# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW JAMES** | EAST COAST SPECIAL TEES | 07/12/2017 | $1,017.25 |
| | EAST COAST SPECIAL TEES | 07/12/2017 | $750.71 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $34.33 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $199.99 |
| | US PATRIOT - MOTO ORDERS | 07/18/2017 | $717.57 |
| | A-Z LAWNMOWER PARTS | 07/21/2017 | $1,437.93 |
| | DMI DELL SM BUS | 07/24/2017 | $431.98 |
| | LOWES #01064 | 07/28/2017 | $109.38 |
| | STAPLES 00103911 | 07/27/2017 | $259.16 |
| | | | **$4,958.30** |
| **BARBARA A KELLY** | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | | | **$160.00** |
| **BERNARD BRAILSFORD** | SMITH & JONES JANITORIAL | 07/12/2017 | $148.71 |
| | LOWES #01064 | 07/18/2017 | $288.20 |
| | | | **$436.91** |
| **BRYAN HALL** | USC EMALL | 07/10/2017 | $300.00 |
| | CAROLINA POWER EQUIPMENT | 07/17/2017 | $560.20 |
| | WEATHERSHACKCOM | 07/18/2017 | $1,382.80 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $1,049.54 |
| | CANON SOLUTIONS AMER INC | 07/27/2017 | $318.47 |
| | ID WHOLESALER | 07/27/2017 | $2,019.95 |
| | | | **$5,630.96** |
| **CARMEN TEFS** | SMK SURVEYMONKEY.COM | 07/13/2017 | $408.00 |
| | STAPLES 00103911 | 07/13/2017 | $150.56 |
| | OPC Midlands Tech T&F | 07/21/2017 | $289.00 |
| | OPC COL SERVICE FEE | 07/21/2017 | $7.23 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARMEN TEFS** | STAPLES 00103911 | 07/26/2017 | $174.87 |
| | | | **$1,029.66** |
| **CLIFTON MCKINNEY** | METAL SUPERMARKETS | 07/07/2017 | $1,160.74 |
| | | | **$1,160.74** |
| **DANIEL LEACH** | HAJOCA COLUMBIA PC122 | 07/06/2017 | $486.97 |
| | CITY ELECTRIC #31 | 07/06/2017 | $198.02 |
| | LOWES #02803 | 07/10/2017 | $130.53 |
| | AGRI SUPPLY - FLORENCE | 07/11/2017 | $21.58 |
| | ACE HDWE OF DILLON | 07/11/2017 | $25.90 |
| | LOWES #02803 | 07/12/2017 | $761.75 |
| | RICHLAND INDUSTRIAL | 07/18/2017 | $78.84 |
| | | | **$1,703.59** |
| **DARLENE W ERSKINE** | DELTA AIR 0062389898272 | 07/13/2017 | $385.60 |
| | ASSOCIATION OF STATE DAM | 07/13/2017 | $875.00 |
| | SMK SURVEYMONKEY.COM | 07/17/2017 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $311.11 |
| | URBAN ARMOR GEAR INC. | 07/20/2017 | $69.95 |
| | | | **$1,941.66** |
| **DARRELL WHITE** | GREENVILLE TURF AND TRACT | 07/11/2017 | $228.98 |
| | HELENA CHEM CO 35041 | 07/12/2017 | $487.60 |
| | GREENVILLE TURF AND TRACT | 07/17/2017 | $91.31 |
| | GREENVILLE TURF AND TRACT | 07/26/2017 | $380.54 |
| | HELENA CHEM CO 35041 | 07/26/2017 | $1,102.40 |
| | GREENVILLE TURF AND TRACT | 07/26/2017 | $17.80 |
| | HELENA CHEM CO 35041 | 07/27/2017 | $127.20 |
| | | | **$2,435.83** |
| **DEAN PRICE** | HITE SAFE & LOCK | 07/10/2017 | $800.00 |
| | HITE SAFE & LOCK | 07/10/2017 | $500.00 |
| | PYE BARKER - SUMTER | 07/25/2017 | $339.98 |
| | PYE BARKER - SUMTER | 07/25/2017 | $259.24 |
| | HITE SAFE & LOCK | 07/28/2017 | $100.00 |
| | HITE SAFE & LOCK | 07/28/2017 | $111.96 |
| | HITE SAFE & LOCK | 07/28/2017 | $43.54 |
| | | | **$2,154.72** |
| **ELIZABETH COPLEY** | LOWES #01064 | 07/06/2017 | $227.18 |
| | | | **$227.18** |
| **ERNESTINE REED** | WW GRAINGER | 07/21/2017 | $94.83 |
| | WW GRAINGER | 07/21/2017 | $302.82 |
| | WW GRAINGER | 07/21/2017 | $128.65 |
| | DADE PAPER ATLANTA | 07/27/2017 | $648.00 |
| | | | **$1,174.30** |
| **GINA BARWICK** | AERO HARDWARE & SUPPLY | 07/14/2017 | $17.75 |
| | BLANCHARD MACHINERY | 07/14/2017 | $385.73 |
| | NAPA STORE 1015006 | 07/27/2017 | $94.95 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GINA BARWICK** | SMITH & JONES JANITORIAL | 07/27/2017 | $2,357.72 |
| | | | **$2,856.15** |
| **HEATHER MCPHERSON** | SEMC SOUTHEASTERN MUSEU | 07/07/2017 | $300.00 |
| | SEMC SOUTHEASTERN MUSEU | 07/07/2017 | $300.00 |
| | HITE SAFE & LOCK | 07/10/2017 | $469.35 |
| | TE BLUFF#54-FRANKSTIRE | 07/20/2017 | $26.15 |
| | DELTA AIR 0062391188422 | 07/25/2017 | $405.60 |
| | DELTA AIR 0062391188421 | 07/25/2017 | $405.60 |
| | | | **$1,906.70** |
| **IRA MITCHELL RAY** | CAROLINA POWER EQUIPMENT | 07/05/2017 | $950.12 |
| | WATEREE DOOR & GATE | 07/10/2017 | $1,993.00 |
| | RED WING SHOE STORE #1 | 07/11/2017 | $356.29 |
| | CAROLINA POWER EQUIPMENT | 07/11/2017 | $99.27 |
| | LOWES #01064 | 07/18/2017 | $327.80 |
| | LOWES #01064 | 07/21/2017 | $21.89 |
| | BLANCHARD EQUIPMENT - ST | 07/24/2017 | $113.91 |
| | CAROLINA CHRYSLER DODGE J | 07/26/2017 | $203.36 |
| | VULCAN SOUTHEAST | 07/27/2017 | $119.85 |
| | NAPA STORE 1015006 | 07/28/2017 | $14.98 |
| | CAROLINA POWER EQUIPMENT | 07/27/2017 | $482.70 |
| | | | **$4,683.17** |
| **JACK BRADWELL** | CREGGER COMPANY 30 | 07/05/2017 | $835.01 |
| | LOWES #01064 | 07/10/2017 | $225.04 |
| | MAYER710 COLUMBIASC | 07/11/2017 | $28.52 |
| | JOHNSTONE SUPPLY COLUMB | 07/11/2017 | $6.35 |
| | JOHNSTONE SUPPLY COLUMB | 07/11/2017 | $79.15 |
| | HORSE GARDEN ACE HAR | 07/12/2017 | $38.18 |
| | JOHNSTONE SUPPLY COLUMB | 07/18/2017 | $1,585.38 |
| | LOWES #01120 | 07/25/2017 | $116.67 |
| | HAJOCA COLUMBIA PC122 | 07/26/2017 | $446.78 |
| | EAST COAST METAL DIST 08 | 07/26/2017 | $55.74 |
| | JOHNSTONE SUPPLY 394 | 07/26/2017 | $125.25 |
| | LOWES #01120 | 07/27/2017 | $104.65 |
| | | | **$3,646.72** |
| **JAMES C HARGIS** | SHUMAN OWENS SUPPLY CO | 07/06/2017 | $738.02 |
| | PPG PAINTS 8165 | 07/06/2017 | $735.11 |
| | UNITED REFRIG BR #U2 | 07/18/2017 | $72.19 |
| | PPG PAINTS 8165 | 07/19/2017 | $206.96 |
| | ACS INC | 07/19/2017 | $2,008.80 |
| | MERIDIAN BRICK LEXINGTON | 07/19/2017 | $375.42 |
| | CITY ELECTRIC #31 | 07/21/2017 | $431.14 |
| | DARGANS PLUMBING | 07/25/2017 | $1,500.00 |
| | PPG PAINTS 8165 | 07/25/2017 | $259.22 |
| | CREGGER COMPANY 1 | 07/24/2017 | $1,356.91 |
| | WW GRAINGER | 07/26/2017 | $1,866.10 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES C HARGIS | APPLIED MSS | 07/29/2017 | $2,368.32 |
| | | | **$11,918.19** |
| JAMES E EDGE | HARBOR FREIGHT TOOLS 103 | 07/20/2017 | $180.76 |
| | LOWES #01064 | 07/20/2017 | $117.97 |
| | IAFC FR1151 | 07/20/2017 | $805.00 |
| | NORTHERN TOOL EQUIP SC | 07/20/2017 | $96.28 |
| | LLR-FIRE ACADEMY | 07/24/2017 | $5.00 |
| | | | **$1,205.01** |
| JAMES O COOK | STAPLES 00103911 | 07/19/2017 | $32.94 |
| | LOWES #01064 | 07/25/2017 | $18.42 |
| | MAYER710 COLUMBIASC | 07/25/2017 | $35.37 |
| | ELECTRIC CONTROL & SUPPLY | 07/25/2017 | $129.60 |
| | | | **$216.33** |
| JAMIE PRICE | PYE BARKER - SUMTER | 07/05/2017 | $470.80 |
| | PYE BARKER - SUMTER | 07/05/2017 | $257.89 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $86.89 |
| | WAPER, INC. | 07/07/2017 | $790.56 |
| | SPARROW & KENNEDY TRACTOR | 07/12/2017 | $19.91 |
| | SPARROW & KENNEDY TRACTOR | 07/12/2017 | $57.65 |
| | SPARROW & KENNEDY TRACTOR | 07/12/2017 | $185.52 |
| | HILL MANUFACTURING CO INC | 07/21/2017 | $1,432.05 |
| | SPARROW & KENNEDY TRACTOR | 07/24/2017 | $39.03 |
| | | | **$3,340.30** |
| JOE S SEXTON | BLANCHARD MACHINERY CO | 07/05/2017 | $285.00 |
| | LOWES #00385 | 07/06/2017 | $72.62 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $595.57 |
| | HILTONS POWER EQUIPMENT | 07/17/2017 | $27.80 |
| | ALTMAN TRACTOR & EQUIPME | 07/18/2017 | $567.00 |
| | BLANCHARD EQUIPMENT - ST | 07/28/2017 | $97.54 |
| | | | **$1,645.53** |
| JOHN CASCIO | LOWES #01075 | 07/11/2017 | $61.14 |
| | ADVANCED DOOR SYSTEMS | 07/12/2017 | $161.57 |
| | LEE TRANSPORT EQUIPMENT | 07/12/2017 | $54.13 |
| | IN AMERICAN ROOFING PROD | 07/12/2017 | $1,057.28 |
| | HOOVER BUILDING SYSTEMS | 07/12/2017 | $1,272.07 |
| | LOWES #02803 | 07/17/2017 | $118.55 |
| | LOWES #02803 | 07/18/2017 | $74.26 |
| | ADVANCED DOOR SYSTEMS | 07/20/2017 | $733.56 |
| | IN AMERICAN ROOFING PROD | 07/25/2017 | $25.99 |
| | SC.GOV | 07/25/2017 | $27.15 |
| | ADVANCED DOOR SYSTEMS | 07/26/2017 | $300.00 |
| | | | **$3,885.70** |
| JOSEPH J WILSON | HILTONS POWER EQUIPMENT | 07/10/2017 | $323.94 |
| | GOODYEAR FRASIER TIRE SER | 07/10/2017 | $737.72 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH J WILSON | LOWES #01064 | 07/12/2017 | $21.48 |
| | NORTHERN TOOL EQUIP SC | 07/11/2017 | $48.14 |
| | GOODYEAR FRASIER TIRE SER | 07/12/2017 | $1,114.01 |
| | IBS OF SOUTH CAROLINA | 07/12/2017 | $971.78 |
| | IBS OF SOUTH CAROLINA | 07/13/2017 | $129.55 |
| | BLANCHARD EQUIPMENT - ST | 07/14/2017 | $191.12 |
| | HOSEPOWER USA | 07/14/2017 | $383.40 |
| | FASTENAL COMPANY01 | 07/20/2017 | $763.74 |
| | IBS OF SOUTH CAROLINA | 07/20/2017 | $122.91 |
| | HILTONS POWER EQUIPMENT | 07/21/2017 | $36.66 |
| | LOWES #01064 | 07/27/2017 | $87.01 |
| | | | **$4,931.46** |
| JUDY GILCHRIST | WALMART.COM 8009666546 | 07/13/2017 | $687.37 |
| | | | **$687.37** |
| KIMBERLY R DIRE | WAPER, INC. | 07/13/2017 | $353.70 |
| | HUBERT COMPANY | 07/17/2017 | $451.88 |
| | SHOES FOR CREWS LLC | 07/25/2017 | $1,610.80 |
| | | | **$2,416.38** |
| LARRY BOSTIC | LOWES #01064 | 07/14/2017 | $23.03 |
| | SITEONE LANDSCAPE S | 07/17/2017 | $150.39 |
| | LOWES #01064 | 07/19/2017 | $25.82 |
| | HILL MANUFACTURING CO INC | 07/21/2017 | $166.05 |
| | WW GRAINGER | 07/27/2017 | $205.05 |
| | NAPA STORE 1015006 | 07/27/2017 | $5.46 |
| | | | **$575.80** |
| LOLA M BANKS | MIDCO 800-536-0238 | 07/27/2017 | $488.89 |
| | STAPLES DIRECT | 07/28/2017 | $42.97 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $1,752.63 |
| | | | **$2,284.49** |
| LOUIE W CONDER | MAGID GLOVE SAFETY | 07/12/2017 | $84.24 |
| | | | **$84.24** |
| MARY JACKSON | WALMART.COM | 07/19/2017 | $45.34 |
| | STAPLES DIRECT | 07/20/2017 | $63.15 |
| | CUSTOMINK LLC | 07/20/2017 | $594.30 |
| | ACADEMY.COM | 07/22/2017 | $86.39 |
| | STAPLES DIRECT | 07/22/2017 | $211.65 |
| | ACADEMY.COM | 07/24/2017 | $1,641.39 |
| | WAL-MART #4487 | 07/26/2017 | $113.84 |
| | | | **$2,756.06** |
| MELISSA POTTER | LOWES #00499 | 07/20/2017 | $36.29 |
| | | | **$36.29** |
| MICHAEL J WACHOWSKI | DELTA AIR 0062388288988 | 06/29/2017 | $1,017.65 |
| | AARCHER INSTITUTE OF ENVI | 07/03/2017 | $931.00 |
| | AARCHER INSTITUTE OF ENVI | 07/03/2017 | $931.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL J WACHOWSKI** | LOWES #01064 | 07/03/2017 | $32.77 |
| | DELTA AIR 0062183260499 | 07/03/2017 | $321.40 |
| | DIVERSIFIED RECYCLING | 07/11/2017 | $33.30 |
| | INDUSTRIAL CONTAINER SVS | 07/14/2017 | $1,763.07 |
| | SHEALY ENVIRONMENTAL SERV | 07/17/2017 | $126.00 |
| | LOWES #00385 | 07/18/2017 | $16.37 |
| | KEEN INC | 07/18/2017 | $145.80 |
| | QUESTAR SOLUTIONS LLC | 07/19/2017 | $2,357.66 |
| | SHEALY ENVIRONMENTAL SERV | 07/20/2017 | $336.00 |
| | CLEANLITES RECYCLING | 07/26/2017 | $401.89 |
| | | | **$8,413.91** |
| **MICKEY J JACKSON** | T AND T UNIFORMS SOUTH | 07/14/2017 | $287.20 |
| | | | **$287.20** |
| **NADIA JACKSON** | SQ THREE GENERATIONS | 07/03/2017 | $1,205.28 |
| | STATE CHEMIC STATE CHE | 07/03/2017 | $330.75 |
| | J2 EFAX SERVICES | 07/04/2017 | $191.70 |
| | THE WEBSTAURANT STORE | 07/04/2017 | $343.60 |
| | LOWES #01064 | 07/06/2017 | $64.11 |
| | ID SUPERSTORE | 07/07/2017 | $87.73 |
| | BAUDVILLE INC. | 07/07/2017 | $58.50 |
| | OFFICE DEPOT #2349 | 07/11/2017 | $129.55 |
| | J2 EFAX SERVICES | 07/22/2017 | $139.20 |
| | | | **$2,550.42** |
| **NEICY ROBERTS** | BARNES&NOBLE.COM-BN | 07/07/2017 | $71.97 |
| | BARNES&NOBLE.COM-BN | 07/07/2017 | $174.48 |
| | BARNES&NOBLE.COM-BN | 07/08/2017 | $125.95 |
| | NEW READERS PRESS | 07/07/2017 | $710.84 |
| | BARNES&NOBLE.COM-BN | 07/08/2017 | $166.40 |
| | BAUDVILLE INC. | 07/07/2017 | $363.89 |
| | STAPLES 00103911 | 07/07/2017 | $63.23 |
| | MHE MCGRAW-HILL ECOMM | 07/13/2017 | $464.26 |
| | BARNES&NOBLE.COM-BN | 07/17/2017 | $53.98 |
| | WM SUPERCENTER #2214 | 07/20/2017 | $9.18 |
| | SAMS CLUB #8283 | 07/20/2017 | $137.39 |
| | STAPLES DIRECT | 07/26/2017 | $234.35 |
| | | | **$2,575.92** |
| **OFC OF THE ADJUTANT GNRL** | CR BALANCE REFUND - ACH | 07/18/2017 | $324.03 |
| | | | **$324.03** |
| **RAYMOND KELLY** | WW GRAINGER | 07/06/2017 | $22.68 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $60.97 |
| | LOWES #01064 | 07/12/2017 | $332.09 |
| | WW GRAINGER | 07/17/2017 | $30.90 |
| | HAVIRD TIRE | 07/17/2017 | $552.96 |
| | NAPA STORE 1015002 | 07/17/2017 | $284.09 |
| | WW GRAINGER | 07/17/2017 | $47.52 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND KELLY** | WW GRAINGER | 07/17/2017 | $83.87 |
| | NOR NORTHERN TOOL | 07/18/2017 | $949.29 |
| | GRAYBAR ELECTRIC COMPANY | 07/19/2017 | $223.63 |
| | WW GRAINGER | 07/21/2017 | $84.43 |
| | WW GRAINGER | 07/21/2017 | $182.47 |
| | WW GRAINGER | 07/21/2017 | $91.23 |
| | WW GRAINGER | 07/21/2017 | $129.60 |
| | WW GRAINGER | 07/21/2017 | $34.98 |
| | POLLARDWATER.COM #3326 | 07/21/2017 | $800.85 |
| | WW GRAINGER | 07/21/2017 | $82.03 |
| | WW GRAINGER | 07/21/2017 | $58.95 |
| | Amazon.com | 07/28/2017 | $51.76 |
| | UNITED 0162358422528 | 07/27/2017 | $870.60 |
| | | | **$4,974.90** |
| **RENE LITTELL** | FORMS AND SUPPLY - AOPD | 07/20/2017 | $71.88 |
| | | | **$71.88** |
| **ROBERT L FAULK** | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | | | **$312.00** |
| **ROBERT W DINGLE** | J W PEPPER AND SON INC | 07/07/2017 | $143.10 |
| | IN RED FALCON INK | 07/12/2017 | $419.56 |
| | US PATRIOT - MOTO ORDERS | 07/12/2017 | $1,477.50 |
| | IN RED FALCON INK | 07/12/2017 | $276.00 |
| | CHEFSTORE COL 8103 | 07/13/2017 | $306.54 |
| | | | **$2,622.70** |
| **RUSH ULMER** | T AND T UNIFORMS SOUTH | 07/14/2017 | $455.90 |
| | T AND T UNIFORMS SOUTH | 07/14/2017 | $455.90 |
| | | | **$911.80** |
| **RUSSELL SWANN** | UNITED REFRIG INC 501 | 07/14/2017 | $2,116.12 |
| | LOWES #00518 | 07/21/2017 | $76.77 |
| | DARGANS PLUMBING | 07/21/2017 | $200.00 |
| | UNITED REFRIG INC 501 | 07/21/2017 | $185.11 |
| | LOWES #00518 | 07/27/2017 | $142.62 |
| | | | **$2,720.62** |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAM FISHER** | WW GRAINGER | 07/07/2017 | $55.71 |
| | WW GRAINGER | 07/07/2017 | $129.74 |
| | LOWES #00499 | 07/07/2017 | $33.47 |
| | | | **$218.92** |
| **SANDRA J JACKSON** | OPC Midlands Tech T&F | 07/20/2017 | $129.00 |
| | OPC COL SERVICE FEE | 07/20/2017 | $3.23 |
| | | | **$132.23** |
| **SHAWN ZIMMERMAN** | AMAZON.COM AMZN.COM/BILL | 07/05/2017 | $73.77 |
| | Amazon.com | 07/08/2017 | $43.78 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $114.56 |
| | Amazon.com | 07/15/2017 | $112.56 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $38.45 |
| | SOLARWINDS | 07/18/2017 | $1,334.00 |
| | Amazon.com | 07/19/2017 | $53.94 |
| | US INK AND TONER | 07/19/2017 | $102.42 |
| | SOLARWINDS | 07/24/2017 | $1,020.00 |
| | US INK AND TONER | 07/24/2017 | $506.56 |
| | PRINTING SUPPLIES USA LLC | 07/24/2017 | $161.00 |
| | PRINTING SUPPLIES USA LLC | 07/25/2017 | $98.00 |
| | Amazon.com | 07/30/2017 | $82.27 |
| | | | **$3,741.31** |
| **STEVEN C YOUNG** | UNITED REFRIG BR #U2 | 07/03/2017 | $337.04 |
| | DARGANS PLUMBING | 07/07/2017 | $600.00 |
| | DARGANS PLUMBING | 07/11/2017 | $150.00 |
| | DARGANS PLUMBING | 07/12/2017 | $150.00 |
| | COLUMBIA FLAG & SIGN COM | 07/13/2017 | $864.80 |
| | JOHNSTONE SUPPLY COLUMB | 07/13/2017 | $894.58 |
| | CITY ELECTRIC #31 | 07/19/2017 | $291.18 |
| | JOHNSTONE SUPPLY COLUMB | 07/18/2017 | $363.26 |
| | TREMCO | 07/21/2017 | $589.30 |
| | JOHNSTONE SUPPLY COLUMB | 07/20/2017 | $162.30 |
| | JOHNSTONE SUPPLY COLUMB | 07/20/2017 | $254.02 |
| | SHUMAN OWENS SUPPLY | 07/24/2017 | $34.13 |
| | JOHNSTONE SUPPLY COLUMB | 07/24/2017 | $145.27 |
| | WATEREE DOOR & GATE | 07/27/2017 | $1,690.00 |
| | TREMCO | 07/26/2017 | $2,485.00 |
| | JOHNSTONE SUPPLY COLUMB | 07/26/2017 | $431.96 |
| | | | **$9,442.84** |
| **TEDDY G KNEECE** | IBS OF SOUTH CAROLINA | 07/10/2017 | $147.69 |
| | JOHNSTONE SUPPLY COLUMB | 07/10/2017 | $442.00 |
| | HORSE GARDEN ACE HAR | 07/11/2017 | $20.82 |
| | LOWES #01064 | 07/13/2017 | $184.62 |
| | JOHNSTONE SUPPLY COLUMB | 07/14/2017 | $1,501.20 |
| | JOHNSTONE SUPPLY COLUMB | 07/18/2017 | $164.52 |
| | GRAYBAR ELECTRIC | 07/21/2017 | $199.02 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TEDDY G KNEECE | GRAYBAR ELECTRIC | 07/21/2017 | $995.10 |
| | LOWES #01064 | 07/25/2017 | $45.85 |
| | LOWES #01064 | 07/25/2017 | $383.16 |
| | LOWES #01064 | 07/25/2017 | $81.60 |
| | CK SUPPLY 238 | 07/25/2017 | $54.49 |
| | CE COLUMBIA | 07/27/2017 | $443.88 |
| | | | **$4,663.95** |
| TERRI B GRIMSLEY | FORMS AND SUPPLY - AOPD | 07/12/2017 | $742.60 |
| | Amazon.com | 07/16/2017 | $2,483.77 |
| | ROBERTS ENERGY DISTRIBUTO | 07/14/2017 | $983.14 |
| | TE BLUFF#54-FRANKSTIRE | 07/14/2017 | $129.59 |
| | | | **$4,339.10** |
| TIM MCCORD | DNH GODADDY.COM | 07/25/2017 | $160.47 |
| | | | **$160.47** |
| TOMMIE L WHETSTONE | IBS OF SOUTH CAROLINA | 07/13/2017 | $579.96 |
| | | | **$579.96** |
| WILLIE CALLAHAM | OSWALD WHOLESALE LUMBER I | 07/11/2017 | $676.67 |
| | HOWARD TECH | 07/14/2017 | $460.94 |
| | | | **$1,137.61** |

## Total for ADJUTANT GENERAL: $122,271.51

# ADMINISTRATIVE LAW COURT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANA E SHEALY | SMITH RUBBER STAMP & SEAL | 07/06/2017 | $36.67 |
| | SMITH RUBBER STAMP & SEAL | 07/25/2017 | $68.25 |
| | | | **$104.92** |
| MARGARET SANDERS | JUNGLE DISK (TX) | 07/07/2017 | $42.18 |
| | | | **$42.18** |

## Total for ADMINISTRATIVE LAW COURT: $147.10

# AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERICKA THOMAS** | STAMPS.COM | 07/02/2017 | $19.95 |
| | CABLE AND CONNECTIONS - L | 07/05/2017 | $17.62 |
| | BI-LO GROCERY #5615 | 07/07/2017 | $10.00 |
| | SMITH & JONES JANITORIAL | 07/07/2017 | $60.67 |
| | SXM SIRIUSXM.COM/ACCT | 07/12/2017 | $112.32 |
| | COLUMBIA CONVENTION CENTE | 07/13/2017 | $195.00 |
| | WAYFAIR Wayfair | 07/13/2017 | $348.76 |
| | BI-LO GROCERY #5558 | 07/18/2017 | $16.97 |
| | ADOBE ACROPRO SUBS | 07/18/2017 | $24.99 |
| | BEST BUY 00014662 | 07/25/2017 | $74.89 |
| | STAPLS7180200411000001 | 07/25/2017 | $100.67 |
| | STAPLS7180200411002002 | 07/27/2017 | $50.33 |
| | 4IMPRINT | 07/28/2017 | $701.78 |
| | | | **$1,733.95** |
| **JAMEY KEMPSON** | LOWES #00499 | 07/19/2017 | $18.13 |
| | BEST BUY 00002949 | 07/26/2017 | $349.78 |
| | TRACTOR-SUPPLY-CO #0485 | 07/27/2017 | $183.88 |
| | AGRI SUPPLY - FLORENCE | 07/28/2017 | $69.08 |
| | | | **$620.87** |
| **JOHN HYER** | SMITH & JONES JANITORIAL | 06/30/2017 | $47.08 |
| | TRACTOR-SUPPLY-CO #0485 | 07/07/2017 | $22.45 |
| | LOWES #00499 | 07/14/2017 | $29.92 |
| | AVANTI COMPANY | 07/13/2017 | $885.20 |
| | THREE FOUNTAINS ACE HDWR | 07/14/2017 | $6.94 |
| | NAPA STORE 1015002 | 07/17/2017 | $40.45 |
| | ROB AIR REPAIR LLC | 07/18/2017 | $100.00 |
| | LOWES #02967 | 07/20/2017 | $16.41 |
| | AIRFORMS | 07/20/2017 | $2,929.29 |
| | | | **$4,077.74** |

## Total for AERONAUTICS DIVISION: $6,432.56

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON B WOOD** | UNIVER OF GA706-542-6655 | 07/21/2017 | $20.00 |
| | | | **$20.00** |
| **ALAN D. CAUSEY** | SAVE A LOT #24844 | 07/10/2017 | $17.86 |
| | | | **$17.86** |
| **ANGIE CULLER-MATTHEWS** | AMAZON.COM AMZN.COM/BILL | 07/29/2017 | $97.36 |
| | | | **$97.36** |
| **ANSLEY M RAST** | Amazon.com | 07/04/2017 | $40.24 |
| | AmazonPrime Membership | 07/03/2017 | $11.87 |
| | DOLLAR GENERAL #5733 | 07/06/2017 | $18.46 |
| | PUBLIX 067 | 07/12/2017 | $56.78 |
| | CHEFSTORE COL 8103 | 07/12/2017 | $527.85 |
| | CHEFSTORE COL 8103 | 07/12/2017 | $340.69 |
| | FOOD LION #2506 | 07/13/2017 | $5.63 |
| | ASIAN MARKET INC | 07/12/2017 | $226.90 |
| | | | **$1,228.42** |
| **ARDONA B SUMMERALL** | USPS PO 4536260274 | 07/17/2017 | $4.59 |
| | WM SUPERCENTER #1244 | 07/18/2017 | $42.32 |
| | | | **$46.91** |
| **CARLA BEARD LINDLER** | THE TROPHY AND GIFT SHOP | 06/30/2017 | $34.24 |
| | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $12.00 |
| | MAILCHIMP MONTHLY | 07/08/2017 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $69.01 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $49.44 |
| | THE TROPHY AND GIFT SHOP | 07/14/2017 | $83.46 |
| | DECKER EQUIPMENT | 07/18/2017 | $37.78 |
| | | | **$315.93** |
| **CHAD D TRUESDALE** | CAMDEN PARTS & PROPANE | 07/03/2017 | $26.00 |
| | CHEFSTORE COL 8103 | 07/18/2017 | $177.61 |
| | OLE TIMEY MEATS OF CAMDEN | 07/25/2017 | $56.78 |
| | OLE TIMEY MEATS OF CAMDEN | 07/26/2017 | $222.91 |
| | SHELL OIL 20642220116 | 07/28/2017 | $27.00 |
| | | | **$510.30** |
| **CHRISTOPHER W WOLFE** | PIGGLY WIGGLY #117 | 07/05/2017 | $18.76 |
| | PIGGLY WIGGLY #117 | 07/24/2017 | $28.14 |
| | | | **$46.90** |
| **DEREK UNDERWOOD** | LOWES #00499 | 06/30/2017 | $44.81 |
| | SUN SOLUTIONS | 06/30/2017 | $356.14 |
| | AMAZON.COM AMZN.COM/BILL | 07/01/2017 | $134.80 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $2.68 |
| | WW GRAINGER | 07/10/2017 | $457.10 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $37.99 |
| | WW GRAINGER | 07/14/2017 | $34.93 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $10.18 |
| | SECURITY CENTRAL | 07/24/2017 | $468.00 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,546.63** |
| **EDWARD E BOUGHNIGHT** | BI-LO GROCERY #5282 | 07/10/2017 | $30.03 |
| | FOOD LION #1391 | 07/24/2017 | $18.93 |
| | | | **$48.96** |
| **ELIZABETH F DORTON** | GRANTWATCH | 07/28/2017 | $199.00 |
| | | | **$199.00** |
| **ELIZABETH S WOOD** | FACEBK CAQ4UC6UW2 | 06/30/2017 | $249.11 |
| | FACEBK 5US6BCW652 | 06/30/2017 | $71.28 |
| | FACEBK M478RB6752 | 07/03/2017 | $500.02 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $18.98 |
| | AMAZON.COM AMZN.COM/BILL | 07/10/2017 | $25.92 |
| | SNAP GEOFILTERS | 07/17/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/17/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/17/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/17/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/17/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/17/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/17/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/17/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/17/2017 | $5.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $24.36 |
| | Paper Pro | 07/20/2017 | $12.84 |
| | TARGET 00019232 | 07/20/2017 | $128.26 |
| | ELKMONT TRADING COMPANY | 07/27/2017 | $188.10 |
| | | | **$1,268.87** |
| **ELLEN K LLOYD** | FORMS AND SUPPLY - AOPD | 07/13/2017 | $12.18 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $18.86 |
| | | | **$31.04** |
| **HERMAN T TURNER JR** | BI-LO GROCERY #5580 | 07/17/2017 | $7.90 |
| | | | **$7.90** |
| **JACALYN H MOORE** | STAPLES 00106450 | 07/06/2017 | $106.50 |
| | | | **$106.50** |
| **JACK M DANTZLER** | JARRETT'S JUNGLE | 07/06/2017 | $399.60 |
| | | | **$399.60** |
| **JACOB H WISE** | FOOD LION #2666 | 07/05/2017 | $20.82 |
| | WAL-MART #6576 | 07/24/2017 | $8.76 |
| | BI-LO GROCERY #5604 | 07/25/2017 | $21.60 |
| | | | **$51.18** |
| **JAMES K. GALLMAN** | BI-LO GROCERY #5214 | 07/17/2017 | $24.97 |
| | | | **$24.97** |
| **JARRED CAMPBELL** | WWW COSTCO COM | 07/20/2017 | $1,696.34 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $312.92 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,009.26** |
| **JESSICA ORSO** | SHUTTERFLY | 07/06/2017 | $28.35 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $181.79 |
| | KMART 4141 | 07/12/2017 | $21.39 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $43.27 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $39.69 |
| | OFFICE DEPOT #2349 | 07/25/2017 | $15.65 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $12.27 |
| | TRIANGLE SAFE LOCK INC | 07/28/2017 | $40.00 |
| | | | **$382.41** |
| **JOHN AUSTIN THERRELL** | FASS | 07/07/2017 | $375.00 |
| | | | **$375.00** |
| **JOHN P STOKES** | LEWISGOETZCO INC | 07/06/2017 | $108.00 |
| | FORESTRY SUPPLIERS INC | 07/07/2017 | $217.02 |
| | LOWES #00499 | 07/10/2017 | $55.60 |
| | SMITH RUBBER STAMP & SEAL | 07/10/2017 | $302.40 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $100.18 |
| | FORESTRY SUPPLIERS INC | 07/19/2017 | $108.51 |
| | LOWES #00499 | 07/19/2017 | $62.02 |
| | | | **$953.73** |
| **JOHNNY WEATHERFORD** | BI-LO GROCERY #5637 | 07/05/2017 | $18.38 |
| | | | **$18.38** |
| **JONATHAN C LEACH** | PALMETTO PROMOTIONS | 07/17/2017 | $754.83 |
| | SC CHAMBER OF COMMERCE | 07/26/2017 | $125.00 |
| | | | **$879.83** |
| **JONATHAN K HENDERSON** | NORTHERN TOOL EQUIP SC | 07/12/2017 | $57.74 |
| | | | **$57.74** |
| **KARA BURDETT** | WW GRAINGER | 07/12/2017 | $168.50 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $40.46 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $8.24 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $31.98 |
| | | | **$249.18** |
| **KATHLEEN A PIERCE** | OFFICE DEPOT #2349 | 07/12/2017 | $156.58 |
| | TARGET 00011999 | 07/15/2017 | $7.35 |
| | DEAN'S OFFICE-CAFLS | 07/17/2017 | $50.00 |
| | PARTY CITY 1056 | 07/21/2017 | $21.40 |
| | SAMSCLUB #6203 | 07/23/2017 | $45.00 |
| | | | **$280.33** |
| **KELLY S JOHNSON** | DELTA AIR 0062388339571 | 06/30/2017 | $405.60 |
| | BEST BUY 00002642 | 07/11/2017 | $106.98 |
| | AFDO | 07/24/2017 | $325.00 |
| | | | **$837.58** |
| **KYLE TISDALE** | OFFICE DEPOT #2349 | 07/25/2017 | $25.90 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$25.90** |
| **LAURA LESTER** | FACEBK 2MWPVC6NR2 | 06/30/2017 | $19.73 |
| | LEXINGTON PRINTING | 07/05/2017 | $105.84 |
| | TARGET 00019232 | 07/07/2017 | $9.72 |
| | COLUMBIA FIREFLIES | 07/10/2017 | $249.76 |
| | TARGET 00019232 | 07/20/2017 | $46.75 |
| | DELTA AIR 0062390886490 | 07/20/2017 | $654.60 |
| | WM SUPERCENTER #4445 | 07/27/2017 | $24.95 |
| | TIGER TOWN GRAPHICS | 07/27/2017 | $90.04 |
| | | | **$1,201.39** |
| **LESTER C BOYD** | FOOD LION #0841 | 07/05/2017 | $11.26 |
| | WM SUPERCENTER #4593 | 07/24/2017 | $33.14 |
| | | | **$44.40** |
| **LLOYD GREG FREEMAN** | PUBLIX #700 | 07/10/2017 | $31.37 |
| | | | **$31.37** |
| **MARIANNE T COPELAN** | AMERICAN AIR0012136722256 | 07/04/2017 | $579.59 |
| | UNITED 0162355352465 | 07/06/2017 | $462.80 |
| | AMERICAN AIR0012137088572 | 07/06/2017 | $466.80 |
| | AMERICAN AIR0012140293161 | 07/25/2017 | $886.59 |
| | AMERICAN AIR0010654898723 | 07/25/2017 | $25.00 |
| | | | **$2,420.78** |
| **MATTHEW C BURLESON** | LOWES #00539 | 07/19/2017 | $106.82 |
| | WM SUPERCENTER #1183 | 07/28/2017 | $69.51 |
| | | | **$176.33** |
| **MATTHEW J CORNWELL** | WM SUPERCENTER #1183 | 07/06/2017 | $70.18 |
| | CLOTHING WORLD INC | 07/11/2017 | $41.03 |
| | Barrons Outfitters, Inc. | 07/11/2017 | $97.18 |
| | NIKE.COM | 07/18/2017 | $399.60 |
| | LOWES #01064 | 07/21/2017 | $48.58 |
| | Paper Pro | 07/21/2017 | $57.78 |
| | PIGGLY WIGGLY #194 | 07/27/2017 | $20.86 |
| | | | **$735.21** |
| **MICHAEL RUSHTON** | DELTA AIR 0062388349580 | 06/30/2017 | $405.60 |
| | | | **$405.60** |
| **MILTON T COLEMAN III** | AGRI SUPPLY - FLORENCE | 07/17/2017 | $138.56 |
| | HARBOR FREIGHT TOOLS 264 | 07/24/2017 | $43.10 |
| | WAL-MART #0630 | 07/26/2017 | $22.46 |
| | | | **$204.12** |
| **MORGAN J WHALEN** | DELTA AIR 0062388121699 | 06/30/2017 | $405.60 |
| | FORMS AND SUPPLY - AOPD | 06/29/2017 | $164.78 |
| | GEORGIA FRUIT AND VEGETAB | 07/05/2017 | $250.00 |
| | AFDO | 07/24/2017 | $325.00 |
| | | | **$1,145.38** |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MYRA WILSON | THE MAILROOM | 07/17/2017 | $53.00 |
| | THE MAILROOM | 07/18/2017 | $15.43 |
| | | | **$68.43** |
| OLIVER E HARRELSON | KINGSTREE IGA | 07/17/2017 | $18.01 |
| | FOOD LION #1475 | 07/25/2017 | $10.57 |
| | | | **$28.58** |
| PHILLIP C TREFSGAR | ULINE SHIP SUPPLIES | 07/25/2017 | $138.92 |
| | ROMER LABS INC | 07/28/2017 | $368.22 |
| | | | **$507.14** |
| PHYLLIS CALHOUN | OFFICE DEPOT #336 | 07/25/2017 | $62.61 |
| | | | **$62.61** |
| QUINTON E INMAN | PIGGLY WIGGLY 92 | 07/17/2017 | $10.33 |
| | | | **$10.33** |
| RHONDA MOORE | AMAZON MKTPLACE PMTS | 07/07/2017 | $51.99 |
| | Amazon.com | 07/25/2017 | $18.07 |
| | | | **$70.06** |
| ROBBIE HENTZ | ALDI 76006 | 07/17/2017 | $6.62 |
| | | | **$6.62** |
| ROBERT E CROSBY | BI-LO #5800 | 07/10/2017 | $28.09 |
| | | | **$28.09** |
| ROBERT L MCGEE | THE KNOX COMPANY | 06/30/2017 | $392.00 |
| | UPS 00000090Y20R267 | 07/05/2017 | $9.31 |
| | ULINE SHIP SUPPLIES | 07/07/2017 | $190.27 |
| | TYCOINTEGRATEDSECURITY | 07/07/2017 | $51.99 |
| | UPS 00000090Y20R277 | 07/10/2017 | $3.70 |
| | ULINE SHIP SUPPLIES | 07/13/2017 | $615.04 |
| | GIH GLOBALINDUSTRIALEQ | 07/14/2017 | $949.89 |
| | STAPLES 00103911 | 07/14/2017 | $65.32 |
| | UPS 00000090Y20R287 | 07/19/2017 | $61.14 |
| | ROPER WHITNEY | 07/18/2017 | $1,733.00 |
| | ROPER WHITNEY | 07/19/2017 | $500.00 |
| | CAYCE ACE HARDWARE | 07/21/2017 | $13.30 |
| | TYCOINTEGRATEDSECURITY | 07/24/2017 | $51.99 |
| | CLEVELAND PUNCH AND DIE C | 07/26/2017 | $94.25 |
| | | | **$4,731.20** |
| SONIA BRAZELL | WW GRAINGER | 07/13/2017 | $172.68 |
| | WW GRAINGER | 07/29/2017 | $308.37 |
| | | | **$481.05** |
| STACY AXSON | OFFICE DEPOT #2002 | 07/07/2017 | $44.68 |
| | PUBLIX #1081 | 07/24/2017 | $16.28 |
| | | | **$60.96** |
| STEFANIE KITCHEN | Amazon.com | 07/06/2017 | $35.10 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEFANIE KITCHEN** | LEE NEWSPAPERS E PAY | 07/13/2017 | $11.00 |
| | | | **$46.10** |
| **STEPHANIE J FINNEGAN** | PANTONE LLC | 06/30/2017 | $175.00 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $715.50 |
| | LOWES #01064 | 07/05/2017 | $12.68 |
| | MICHAELS STORES 1237 | 07/06/2017 | $33.98 |
| | GETTY IMAGES | 07/11/2017 | $149.93 |
| | | | **$1,087.09** |
| **WALTER BROOKS** | INGLES MARKETS #249 | 07/10/2017 | $16.87 |
| | STAPLES 00118018 | 07/13/2017 | $36.03 |
| | BI-LO GROCERY #5624 | 07/24/2017 | $29.25 |
| | | | **$82.15** |
| **WAYNE B BOOZER** | LOWES #00499 | 06/30/2017 | $22.88 |
| | DOLLAR GENERAL #5733 | 07/10/2017 | $9.10 |
| | HUGHES SUPPLY | 07/13/2017 | $72.10 |
| | WAL-MART #1183 | 07/13/2017 | $48.67 |
| | RIDGE FARMERS MUTUAL | 07/17/2017 | $139.10 |
| | Amazon.com | 07/21/2017 | $39.93 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $44.04 |
| | | | **$375.82** |
| **WILLIAM C DRENNON** | INGLES MARKETS #249 | 07/10/2017 | $20.84 |
| | | | **$20.84** |
| **WILLIAM GILMER** | BI-LO GROCERY #5755 | 07/17/2017 | $27.06 |
| | | | **$27.06** |

## Total for AGRICULTURE DEPARTMENT: $26,096.38

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH SATCHER** | COLLEGEBOARD PRODUCTS | 07/14/2017 | $2,220.00 |
| | | | **$2,220.00** |
| **CRYSTAL RATLIFF** | STAPLS7179487100000001 | 07/12/2017 | $106.17 |
| | | | **$106.17** |
| **DORA ROBSON** | 4IMPRINT | 06/30/2017 | $473.37 |
| | CHARGETECH | 07/17/2017 | $425.00 |
| | SOUTH CAROLINA ASSOC | 07/17/2017 | $195.00 |
| | NATIONAL INSITUTE OF GOVE | 07/17/2017 | $270.00 |
| | NCMPR | 07/28/2017 | $70.00 |
| | | | **$1,433.37** |
| **DORENDA SPROWL** | WW GRAINGER | 07/05/2017 | $358.71 |
| | WAL-MART #4487 | 07/06/2017 | $21.34 |
| | WM SUPERCENTER #4487 | 07/06/2017 | $66.19 |
| | WAL-MART #4487 | 07/06/2017 | $130.06 |
| | WM SUPERCENTER #6576 | 07/10/2017 | $92.08 |
| | USA SUPPLY | 07/10/2017 | $189.39 |
| | CINTAS 219 | 07/11/2017 | $116.23 |
| | CINTAS 219 | 07/11/2017 | $151.14 |
| | BORDEN PEST CONTROL | 07/10/2017 | $619.00 |
| | WW GRAINGER | 07/12/2017 | $128.50 |
| | GORDON ELECTRIC SUPPLY | 07/12/2017 | $196.39 |
| | LOWES #00639 | 07/13/2017 | $75.56 |
| | CITY ELECTRIC #23 | 07/12/2017 | $134.36 |
| | LOWES #00639 | 07/13/2017 | $252.27 |
| | CINTAS 219 | 07/13/2017 | $151.14 |
| | THE HOME DEPOT #1117 | 07/12/2017 | $25.96 |
| | THYSSENKRUPP ELEVATOR | 07/19/2017 | $1,018.36 |
| | WW GRAINGER | 07/20/2017 | $228.09 |
| | CDW GOVT #JNH2203 | 07/20/2017 | $1,545.70 |
| | TRANE SUPPLY-112124 | 07/20/2017 | $620.54 |
| | PAYPAL QINGDAOZHIB | 07/20/2017 | $182.16 |
| | CINTAS 219 | 07/20/2017 | $151.14 |
| | PRACTICON INC | 07/25/2017 | $144.63 |
| | AUGUSTA JANITORIAL | 07/25/2017 | $72.36 |
| | CINTAS 219 | 07/26/2017 | $91.62 |
| | CINTAS 219 | 07/26/2017 | $151.14 |
| | THE HASKINS COMPANY, INC. | 07/26/2017 | $393.18 |
| | CITY ELECTRIC #23 | 07/25/2017 | $254.02 |
| | | | **$7,561.26** |
| **ELIZABETH ROBINSON** | CDW GOVT #JLP3751 | 07/12/2017 | $87.13 |
| | TOTAL WIRELESS | 07/23/2017 | $39.58 |
| | GOOGLE MyPhoneRobot | 07/24/2017 | $9.99 |
| | | | **$136.70** |
| **GWENDOLYN SIMMONS** | FIVE STAR MOVING | 07/13/2017 | $1,458.00 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,458.00** |
| **JILL UHLER** | AIKEN CHAMBER INTERNET | 07/11/2017 | $325.00 |
| | AIKEN CHAMBER INTERNET | 07/14/2017 | $50.00 |
| | | | **$375.00** |
| **KELLY LYNN** | STAPLS7180269940000001 | 07/26/2017 | $32.08 |
| | | | **$32.08** |
| **KERRI LENHART** | DISCOUNTMUGS.COM | 07/12/2017 | $75.84 |
| | FEDEX 24989268 | 07/12/2017 | $74.87 |
| | FEDEX 24989277 | 07/12/2017 | $72.41 |
| | PARTNERSHIP LLC | 07/13/2017 | $672.52 |
| | PRESTIGE MEDICAL | 07/14/2017 | $722.25 |
| | MIXED ROLE PRODUCTIONS | 07/13/2017 | $678.60 |
| | SNAPPY LOGOS INC | 07/17/2017 | $137.50 |
| | SPG RETAIL RESOURCE | 07/18/2017 | $1,392.44 |
| | AMZ Bechtel Chart of | 07/18/2017 | $1,068.95 |
| | STAPLS7179934192000002 | 07/19/2017 | $19.04 |
| | 4IMPRINT | 07/19/2017 | $490.42 |
| | STAPLS7179934192000001 | 07/19/2017 | $147.20 |
| | PACIFIC RADIATION CORP. | 07/20/2017 | $1,773.19 |
| | PACIFIC RADIATION CORP. | 07/20/2017 | $1,773.19 |
| | POCKET NURSE ENTERPRISES | 07/25/2017 | $1,044.20 |
| | PRESTIGE MEDICAL | 07/26/2017 | $113.18 |
| | GOODHEART-WILLCOX PUBL | 07/27/2017 | $1,177.07 |
| | PEREGRINE ACADEMIC B2B | 07/28/2017 | $576.00 |
| | | | **$12,008.87** |
| **LISHA PASCO** | 4IMPRINT | 07/03/2017 | $979.89 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $34.91 |
| | SQ FT GORDON SPOUS | 07/13/2017 | $56.81 |
| | WALMART.COM 8009666546 | 07/13/2017 | $87.03 |
| | IN QUALITY PRINTING AND | 07/24/2017 | $896.40 |
| | 4IMPRINT | 07/25/2017 | $1,004.79 |
| | NEXAIR | 07/26/2017 | $129.13 |
| | 4IMPRINT | 07/27/2017 | $727.23 |
| | | | **$3,916.19** |
| **MARIANNE BECKER** | IN QUALITY PRINTING AND | 07/06/2017 | $32.00 |
| | STAPLS7179461277000001 | 07/12/2017 | $65.55 |
| | | | **$97.55** |
| **MARY K COMMONS** | ESIGNS.COM | 06/29/2017 | $268.78 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $21.99 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $34.44 |
| | WWW.TICKETPRINTING.COM | 07/11/2017 | $62.24 |
| | AT&T DATA | 07/19/2017 | $25.00 |
| | ESIGNS.COM | 07/20/2017 | $149.39 |
| | | | **$561.84** |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE JOHNSON** | GROVE MEDICAL INC | 06/30/2017 | $175.74 |
| | VUE TESTING/TRAIN SVC | 07/07/2017 | $1,111.00 |
| | CASTLE BRANCH EMPLOY SCR | 07/10/2017 | $274.50 |
| | GROVE MEDICAL INC | 07/12/2017 | $328.25 |
| | STERICYCLE | 07/13/2017 | $436.62 |
| | MYLDR COM | 07/13/2017 | $550.96 |
| | STAPLS7179894852000001 | 07/19/2017 | $370.04 |
| | STAPLS7179894852000003 | 07/19/2017 | $81.84 |
| | STAPLS7179894852000002 | 07/21/2017 | $15.33 |
| | | | **$3,344.28** |
| **MICHELLE L HALL MOORE** | GOOGLE SERVICES | 07/14/2017 | $12.00 |
| | CAROLINA BIOLOGIC SUPPLY | 07/18/2017 | $1,525.96 |
| | CAROLINA BIOLOGIC SUPPLY | 07/24/2017 | $768.10 |
| | | | **$2,306.06** |
| **MIRIAM BERENDSEN** | IN QUALITY PRINTING AND | 07/28/2017 | $178.20 |
| | | | **$178.20** |
| **PATRICIA WHITFIELD** | AmazonPrime Membership | 07/14/2017 | $52.92 |
| | STAPLS7179744904000002 | 07/15/2017 | $11.86 |
| | TPC TRAINING | 07/14/2017 | $80.00 |
| | Amazon.com | 07/19/2017 | $25.68 |
| | AIKEN CHAMBER INTERNET | 07/19/2017 | $18.00 |
| | STAPLS7179744904000001 | 07/20/2017 | $93.42 |
| | | | **$281.88** |
| **PATSY D FIELDS** | HEALTH AND SAFETY | 07/10/2017 | $890.00 |
| | LEAGUE FOR INNOVATION | 07/11/2017 | $174.00 |
| | HEALTH AND SAFETY | 07/12/2017 | $178.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $113.99 |
| | STAPLS7179690609000001 | 07/14/2017 | $993.59 |
| | FAMILY Y OF GREATER AUGUS | 07/24/2017 | $200.00 |
| | | | **$2,549.58** |
| **ROBIN PERRETT** | AMAZON MKTPLACE PMTS | 07/05/2017 | $11.01 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $425.19 |
| | | | **$436.20** |
| **SHANNON HALLINGQUEST** | IN QUALITY PRINTING AND | 07/20/2017 | $170.10 |
| | | | **$170.10** |
| **SHERRI CHISOLM** | GIH GLOBALINDUSTRIALEQ | 07/01/2017 | $475.85 |
| | STAPLS7179341271000003 | 07/08/2017 | $121.61 |
| | STAPLS7179341271000002 | 07/08/2017 | $19.04 |
| | STAPLS7179341271000001 | 07/08/2017 | $247.97 |
| | HEALTH AND SAFETY | 07/10/2017 | $712.00 |
| | HEALTH AND SAFETY | 07/10/2017 | $1,958.00 |
| | WW GRAINGER | 07/17/2017 | $272.46 |
| | AIRGAS SOUTH | 07/17/2017 | $880.00 |
| | THE HOME DEPOT #1117 | 07/17/2017 | $389.34 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRI CHISOLM** | STAPLS7180066442000001 | 07/21/2017 | $228.41 |
| | ULINE SHIP SUPPLIES | 07/25/2017 | $383.11 |
| | STAPLS7180272884000001 | 07/26/2017 | $64.79 |
| | STAPLS7180272884000002 | 07/26/2017 | $128.30 |
| | STAPLS7180066442000002 | 07/29/2017 | $119.46 |
| | FIVE STAR MOVING | 07/27/2017 | $544.00 |
| | | | **$6,544.34** |
| **SUSAN E KAHELALIS** | IN QUALITY PRINTING AND | 07/06/2017 | $32.40 |
| | Bridgeway Solutions, Inc. | 07/14/2017 | $622.78 |
| | ALLEGRA MARKETING PRINT A | 07/24/2017 | $752.44 |
| | HOWELL PRINTING COMPANY | 07/24/2017 | $343.98 |
| | STAPLS7180549980000003 | 07/29/2017 | $59.32 |
| | STAPLS7180549980000001 | 07/29/2017 | $307.76 |
| | STAPLS7180549980000004 | 07/29/2017 | $40.78 |
| | | | **$2,159.46** |

## Total for AIKEN TECHNICAL COLLEGE: $47,877.13

# ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRAD SAULS** | SMALLPDF LLC | 07/08/2017 | $48.00 |
| | STAPLS7179921606000001 | 07/19/2017 | $58.88 |
| | | | **$106.88** |
| **BRENDA HOUSE** | USPS POSTAGE STAMPS.COM | 07/03/2017 | $324.00 |
| | IN INNOVATIVE CREDIT | 07/06/2017 | $50.00 |
| | STAMPS.COM | 07/07/2017 | $15.99 |
| | WAL-MART #2214 | 07/13/2017 | $29.04 |
| | STAPLS7179623614000001 | 07/14/2017 | $123.66 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | STAPLS7180260600000001 | 07/26/2017 | $607.23 |
| | | | **$1,175.92** |
| **ELIZABETH JOHNSON** | SMK SURVEYMONKEY.COM | 07/14/2017 | $26.00 |
| | AMERICAN AIR0012140108222 | 07/24/2017 | $326.90 |
| | | | **$352.90** |
| **STEVE TUTTLE** | USPS PO 4584000147 | 07/06/2017 | $5.57 |
| | CABLES AND CONNECTIONS - | 07/07/2017 | $43.19 |
| | USPS PO 4584000147 | 07/12/2017 | $14.30 |
| | SMITH RUBBER STAMP & SEAL | 07/12/2017 | $7.51 |
| | USPS PO 4584000147 | 07/17/2017 | $8.05 |
| | USPS PO 4584000147 | 07/18/2017 | $4.20 |
| | USPS PO 4518160223 | 07/19/2017 | $3.57 |
| | USPS PO 4518160223 | 07/20/2017 | $12.06 |
| | USPS PO 4518160223 | 07/21/2017 | $9.28 |
| | USPS PO 4518160223 | 07/26/2017 | $8.32 |
| | | | **$116.05** |

## Total for ARCHIVES & HISTORY DEPT: $1,751.75

# ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRIET GREEN** | GOTPRINT.COM | 07/02/2017 | $212.91 |
| | PAYPAL ROXYDISPLAY | 07/03/2017 | $59.25 |
| | PAYPAL ROXYDISPLAY | 07/03/2017 | $59.25 |
| | CAROBOTIX (CANADA ROBOTIX | 07/25/2017 | $108.33 |
| | | | **$439.74** |
| **KEVIN FLARISEE** | PUBLIC STORAGE 08656 | 07/03/2017 | $605.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $80.81 |
| | AMERICAN AIR0012140154508 | 07/24/2017 | $362.60 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $78.30 |
| | AMERICAN AIR0012140672298 | 07/27/2017 | $365.61 |
| | | | **$1,492.32** |
| **R CATHERINE LEE** | BESTBUYCOM803623004504 | 07/27/2017 | $86.39 |
| | BESTBUYCOM803623004504 | 07/27/2017 | $48.59 |
| | STAPLS7180477001000001 | 07/28/2017 | $179.81 |
| | | | **$314.79** |

## Total for ARTS COMMISSION: $2,246.85

# ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHIP PAYNE** | WEB NETWORKSOLUTIONS | 07/05/2017 | $1.99 |
| | AMERICAN AIR0012140203393 | 07/24/2017 | $645.40 |
| | AMERICAN AIR0012140204317 | 07/24/2017 | $645.40 |
| | AMERICAN AIR0010654872295 | 07/24/2017 | $34.94 |
| | AMERICAN AIR0010654872921 | 07/24/2017 | $34.94 |
| | DNH GODADDY.COM | 07/30/2017 | $53.51 |
| | | | **$1,416.18** |
| **JOAN POTTS** | AMERICAN AIR0012138062650 | 07/12/2017 | $456.90 |
| | AMERICAN AIR0010654116433 | 07/12/2017 | $38.52 |
| | AMERICAN AIR0012138507551 | 07/14/2017 | $802.60 |
| | AMERICAN AIR0010654417532 | 07/17/2017 | $22.28 |
| | AMERICAN AIR0010654413314 | 07/17/2017 | $22.28 |
| | AMERICAN AIR0012138920455 | 07/17/2017 | $286.40 |
| | AMERICAN AIR0012138930942 | 07/17/2017 | $362.40 |
| | AMERICAN AIR0010654418612 | 07/17/2017 | $22.28 |
| | UNITED 0162356912562 | 07/17/2017 | $423.60 |
| | AMERICAN AIR0012138929018 | 07/17/2017 | $286.40 |
| | | | **$2,723.66** |
| **KENNETH DAVIDSON** | EPP NEWSPAPER GROUP | 07/03/2017 | $99.00 |
| | IN ADM SIGNS LLC | 07/13/2017 | $41.52 |
| | | | **$140.52** |
| **KIMBERLY BUCKLEY** | DELTA AIR 0062390575954 | 07/17/2017 | $450.60 |
| | | | **$450.60** |
| **PEGGY SELF** | CVS/PHARMACY #00830 | 07/11/2017 | $11.28 |
| | | | **$11.28** |
| **SHEILA HOFFMAN** | DNH GODADDY.COM | 07/06/2017 | $209.97 |
| | ADOBE CREATIVE CLOUD | 07/08/2017 | $49.99 |
| | BestBuyCom803263005117 | 07/13/2017 | $26.74 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $105.84 |
| | STAPLES DIRECT | 07/18/2017 | $68.02 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $196.38 |
| | BestBuyCom803424010591 | 07/20/2017 | $74.89 |
| | BestBuyCom803424010591 | 07/20/2017 | $139.09 |
| | | | **$870.92** |
| **TAMMIE WILSON** | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $326.50 |
| | CODEGENT LIMITED | 07/08/2017 | $19.00 |
| | | | **$345.50** |
| **TONY MACK** | MAJOR BUSINESS MACHINES, | 06/29/2017 | $118.34 |
| | ULINE SHIP SUPPLIES | 07/12/2017 | $121.16 |
| | | | **$239.50** |

## Total for ATTORNEY GENERAL: $6,198.16

# B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DWAYNE EANES** | CVENT GFOASC | 07/21/2017 | $220.00 |
| | | | **$220.00** |
| **NORMA J DAWKINS** | BATTERIES PLUS BUL | 07/12/2017 | $64.18 |
| | GREAT AMERICAN ECLIPSE | 07/21/2017 | $67.00 |
| | | | **$131.18** |
| **SHALAMAR RHODES** | J M GRACE | 07/06/2017 | $997.33 |
| | US INK AND TONER | 07/25/2017 | $298.60 |
| | JETPENS.COM | 07/25/2017 | $73.50 |
| | HP HP.COM STORE | 07/25/2017 | $352.80 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | | | **$1,748.23** |
| **TRACY R BRICE** | EB DARLA MOORE SCHOOL | 07/10/2017 | $600.00 |
| | CTR FOR CAREER&PROF DEV | 07/17/2017 | $200.00 |
| | | | **$800.00** |
| **WAYNE SAMS** | Amazon.com | 07/03/2017 | $123.10 |
| | | | **$123.10** |

## Total for B&C BD-STATE AUDITOR: $3,022.51

# BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN SIMS** | LOWES #00433 | 06/30/2017 | $27.93 |
| | EB SOUTH CAROLINAS 4T | 07/05/2017 | $387.00 |
| | WESTBURY ACE HDWE | 07/06/2017 | $26.21 |
| | WESTBURY ACE HDWE | 07/06/2017 | $10.79 |
| | TRACTOR SUPPLY CO #1628 | 07/06/2017 | $8.07 |
| | THE KEY SHOP INC | 07/07/2017 | $26.64 |
| | LOWES #00433 | 07/07/2017 | $14.30 |
| | CTC CONSTANTCONTACT.COM | 07/08/2017 | $25.00 |
| | LOWES #00433 | 07/10/2017 | $15.38 |
| | WESTBURY ACE HDWE | 07/14/2017 | $10.56 |
| | THE KEY SHOP INC | 07/17/2017 | $18.00 |
| | GFOASC | 07/17/2017 | $112.75 |
| | CANVA FOR WORK MONTHLY | 07/24/2017 | $12.95 |
| | WAV blackandhue LLC | 07/26/2017 | $250.00 |
| | EB SOUTH CAROLINAS 4T | 07/26/2017 | $258.00 |
| | AAACEUS COM | 07/26/2017 | $239.95 |
| | | | **$1,443.53** |
| **WANDA MILLER** | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | CALLINGPOST COMMUNICAT | 07/18/2017 | $19.99 |
| | | | **$71.99** |

## Total for BLIND COMMISSION: $1,515.52

# BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARL JEFFCOAT** | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | DELTA AIR 0062388173508 | 07/03/2017 | $613.65 |
| | DELTA AIR 0062388173507 | 07/03/2017 | $613.65 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | DELTA AIR 0062390329338 | 07/18/2017 | $535.60 |
| | DELTA AIR 0062390388904 | 07/18/2017 | $535.60 |
| | DELTA AIR 0062390695681 | 07/18/2017 | $535.60 |
| | DELTA AIR 0062390695682 | 07/18/2017 | $535.60 |
| | DELTA AIR 0062390388907 | 07/18/2017 | $535.60 |
| | DELTA AIR 0062390329339 | 07/18/2017 | $535.60 |
| | DELTA AIR 0062390388905 | 07/18/2017 | $535.60 |
| | DELTA AIR 0062390695683 | 07/18/2017 | $535.60 |
| | DELTA AIR 0062390388906 | 07/18/2017 | $535.60 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | | | **$6,203.70** |
| **RENEE DZEK** | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | AMERICAN AIR0012136214081 | 06/30/2017 | $386.91 |
| | AMERICAN AIR0012136214080 | 06/30/2017 | $386.91 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | AMERICAN AIR0012138909682 | 07/17/2017 | $452.40 |
| | | | **$1,304.22** |

## Total for BOARD OF FINANCIAL INSTITUTIONS: $7,507.92

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERTA NEAL** | WALGREENS #6074 | 07/17/2017 | $21.79 |
| | CACRAO | 07/18/2017 | $250.00 |
| | ACT PROGRAMS | 07/25/2017 | $301.00 |
| | ACT PROGRAMS | 07/25/2017 | $159.75 |
| | ACT PROGRAMS | 07/25/2017 | $89.11 |
| | ACT PROGRAMS | 07/25/2017 | $322.00 |
| | ACT PROGRAMS | 07/25/2017 | $238.00 |
| | | | **$1,381.65** |
| **AXEL REIS** | AIRGAS SOUTH | 07/10/2017 | $974.25 |
| | WM SUPERCENTER #511 | 07/11/2017 | $174.56 |
| | DOLLAR TREE | 07/11/2017 | $26.08 |
| | AIRGAS SOUTH | 07/18/2017 | $74.50 |
| | PAYPAL 54LIUQIANG | 07/18/2017 | $107.38 |
| | PAYPAL KBELLENGINE | 07/18/2017 | $49.99 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $404.85 |
| | EREPLACEMENTPARTS.COM | 07/20/2017 | $289.44 |
| | SIMPSONS ACE HDWE | 07/25/2017 | $4.63 |
| | SIMPSONS ACE HDWE | 07/25/2017 | $128.36 |
| | AIRGAS SOUTH | 07/27/2017 | $1,107.25 |
| | | | **$3,341.29** |
| **BRYAN MAY** | SMK SURVEYMONKEY.COM | 07/13/2017 | $204.00 |
| | | | **$204.00** |
| **CARMEN DAVIS** | JOSTENS INC. | 07/11/2017 | $16.63 |
| | JOSTENS INC. | 07/11/2017 | $717.36 |
| | JOSTENS INC. | 07/11/2017 | $8.80 |
| | JOSTENS INC. | 07/12/2017 | $16.62 |
| | | | **$759.41** |
| **CATHERINE WOOD** | LYNDA.COM, INC. | 07/05/2017 | $25.00 |
| | PRIME MEDIA PRODUCTIONS | 07/05/2017 | $500.00 |
| | MIDLANDS PRINTING | 07/08/2017 | $503.28 |
| | CAMDEN MEDIA CO | 07/07/2017 | $318.75 |
| | MIDLANDS PRINTING | 07/08/2017 | $490.43 |
| | CAMDEN MEDIA CO | 07/07/2017 | $675.00 |
| | CAMDEN MEDIA CO | 07/07/2017 | $750.00 |
| | MIDLANDS PRINTING | 07/08/2017 | $487.62 |
| | SQ SHAMROCK MEDIA INC | 07/10/2017 | $350.00 |
| | SPECTRUM REACH | 07/10/2017 | $433.00 |
| | BC.BASECAMP 1327794 | 07/11/2017 | $49.00 |
| | THE MANNING TIMES | 07/10/2017 | $455.00 |
| | ALPHA MEDIA LLC - COLUMB | 07/11/2017 | $1,200.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $180.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $260.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $210.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $30.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $210.00 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHERINE WOOD** | COMMUNITY BROADCASTERS LL | 07/17/2017 | $280.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $199.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $280.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $210.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $260.00 |
| | COMMUNITY BROADCASTERS LL | 07/17/2017 | $260.00 |
| | DIRECT MAIL.COM | 07/20/2017 | $42.27 |
| | PAYPAL AGAPETRY | 07/28/2017 | $25.00 |
| | | | **$8,683.35** |
| **CHERYL ALLEN LINT** | CLEGG'S TERMITE & PEST CO | 06/29/2017 | $660.00 |
| | RYDIN DECAL- MOTO | 06/30/2017 | $2,933.76 |
| | TWC TIME WARNER CABLE | 06/30/2017 | $135.89 |
| | FTC INTERNET WEB PORTAL | 07/10/2017 | $100.01 |
| | ADVANCE AUTO PARTS #5190 | 07/11/2017 | $2,545.78 |
| | REPUBLIC SERVICES TRASH | 07/11/2017 | $57.18 |
| | FTC INTERNET WEB PORTAL | 07/11/2017 | $100.65 |
| | FTC INTERNET WEB PORTAL | 07/11/2017 | $187.32 |
| | PETERSON NELNET LLC | 07/10/2017 | $2,575.07 |
| | CAPITAL WASTE SERVICES LL | 07/11/2017 | $110.00 |
| | HIGH HILL RURAL WATER CO | 07/12/2017 | $77.50 |
| | ADVANCE E-SERVICE | 07/13/2017 | $699.00 |
| | US INK AND TONER | 07/25/2017 | $230.61 |
| | SPIRIT COMMUNICATIONS EB | 07/26/2017 | $74.06 |
| | FTC INTERNET WEB PORTAL | 07/26/2017 | $188.88 |
| | FTC INTERNET WEB PORTAL | 07/26/2017 | $2,351.90 |
| | FTC INTERNET WEB PORTAL | 07/26/2017 | $169.03 |
| | FTC INTERNET WEB PORTAL | 07/26/2017 | $468.20 |
| | NETSUPPORT INC | 07/26/2017 | $249.33 |
| | NETSUPPORT INC | 07/26/2017 | $2,742.67 |
| | BLACK RIVER ELECTRIC COOP | 07/26/2017 | $164.09 |
| | BLACK RIVER ELECTRIC COOP | 07/26/2017 | $290.94 |
| | CAPITAL WASTE SERVICES LL | 07/27/2017 | $110.00 |
| | KONICA MINOLTA BUSINESS | 07/27/2017 | $355.00 |
| | | | **$17,576.87** |
| **CHRISTI MCELVEEN** | STAPLES 00104042 | 07/10/2017 | $62.63 |
| | US INK AND TONER | 07/12/2017 | $234.32 |
| | | | **$296.95** |
| **DAVID MOORE** | ADVANCE AUTO PARTS #5363 | 07/10/2017 | $42.77 |
| | TIFCO INDUSTRIES INC | 07/12/2017 | $1,293.56 |
| | TIFCO INDUSTRIES INC | 07/24/2017 | $334.53 |
| | ADVANCE AUTO PARTS #5363 | 07/27/2017 | $34.93 |
| | | | **$1,705.79** |
| **DAVID TUDERS** | LOWES #00626 | 07/12/2017 | $29.93 |
| | HARBOR FREIGHT TOOLS 672 | 07/26/2017 | $172.69 |
| | STAPLES 00104042 | 07/26/2017 | $360.32 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$562.94** |
| **DEBORAH TIMMONS** | PERFECT INTERVIEW | 07/03/2017 | $999.95 |
| | | | **$999.95** |
| **DIANA REARDON** | C A HARLER TROPHIES ENGR | 07/12/2017 | $12.96 |
| | WM SUPERCENTER #5383 | 07/25/2017 | $46.85 |
| | WALMART.COM 8009666546 | 07/27/2017 | $93.38 |
| | | | **$153.19** |
| **DONNA COKER** | VUE TESTING/TRAIN SVC | 07/10/2017 | $505.00 |
| | MEDLINE | 07/13/2017 | $395.76 |
| | STAPLS7179098765000001 | 07/15/2017 | $49.66 |
| | WM SUPERCENTER #511 | 07/18/2017 | $15.16 |
| | POCKET NURSE ENTERPRISES | 07/19/2017 | $170.00 |
| | STAPLS7180054601000001 | 07/21/2017 | $33.77 |
| | AMERICAN AIR0012140668726 | 07/27/2017 | $457.59 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $172.59 |
| | AMERICAN AIR0012140668727 | 07/27/2017 | $457.59 |
| | | | **$2,257.12** |
| **ELIZABETH BASTEDO** | ACT PROGRAMS | 07/19/2017 | $546.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $140.00 |
| | | | **$686.00** |
| **ELIZABETH WILLIAMS** | MSSC | 07/03/2017 | $1,696.00 |
| | CTC CONSTANTCONTACT.COM | 07/04/2017 | $280.00 |
| | ADOBE ACROPRO SUBS | 07/11/2017 | $14.99 |
| | STAPLES 00104042 | 07/11/2017 | $77.76 |
| | WEASC | 07/21/2017 | $75.00 |
| | SC ENVIRONMENTAL CONFEREN | 07/25/2017 | $1,430.00 |
| | | | **$3,573.75** |
| **ERIN ELMORE** | AMAZON MKTPLACE PMTS | 07/19/2017 | $52.00 |
| | PARCHMENT - UNIV DOCS | 07/20/2017 | $12.75 |
| | STAPLES 00104042 | 07/25/2017 | $6.48 |
| | STAPLES DIRECT | 07/28/2017 | $75.59 |
| | | | **$146.82** |
| **FAITH ALSTON** | ALLTHINGSFI | 07/12/2017 | $52.50 |
| | STAPLES DIRECT | 07/13/2017 | $36.66 |
| | | | **$89.16** |
| **FRANKLIN SIMMONS** | SIMPSON MANNING HDWE | 06/30/2017 | $13.79 |
| | HYMAN PAPER & CHEMICAL | 07/06/2017 | $477.90 |
| | HYMAN PAPER & CHEMICAL | 07/06/2017 | $126.82 |
| | THE FILTER COMPANY INC | 07/14/2017 | $515.70 |
| | SHEALY ELECTRICAL WHOLLES | 07/17/2017 | $183.29 |
| | HARBOR FREIGHT TOOLS 672 | 07/19/2017 | $321.82 |
| | HYMAN PAPER & CHEMICAL | 07/19/2017 | $197.58 |
| | STUCKEY AUTO PARTS, INC. | 07/20/2017 | $6.89 |
| | SIMPSON MANNING HDWE | 07/24/2017 | $5.53 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANKLIN SIMMONS** | TRACTOR SUPPLY CO #1961 | 07/24/2017 | $14.03 |
| | M AND M ENTERPRISES | 07/25/2017 | $21.44 |
| | | | **$1,884.79** |
| **GWENDOLYN PARKER** | STAPLES 00104042 | 07/26/2017 | $162.49 |
| | | | **$162.49** |
| **HARRIETT NORWOOD** | FOOD LION #0179 | 07/05/2017 | $116.51 |
| | LOWES #00626 | 07/05/2017 | $24.12 |
| | STAPLES 00104042 | 07/05/2017 | $43.19 |
| | BIG LOTS STORES - #1692 | 07/05/2017 | $108.00 |
| | SIMPSONS ACE HDWE | 07/06/2017 | $1.08 |
| | HYMAN PAPER & CHEMICAL | 07/10/2017 | $458.71 |
| | VARIETY WHOLESALERS - MAX | 07/17/2017 | $3.78 |
| | HYMAN PAPER & CHEMICAL | 07/19/2017 | $1,069.70 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $68.95 |
| | HOMEPRO VACUUM (INTERN | 07/18/2017 | $30.20 |
| | SIMPSONS ACE HDWE | 07/20/2017 | $17.25 |
| | HYMAN PAPER & CHEMICAL | 07/21/2017 | $92.96 |
| | NASSCO INC | 07/20/2017 | $58.88 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $263.22 |
| | NASSCO INC | 07/24/2017 | $12.99 |
| | | | **$2,369.54** |
| **HARRY QUALTROUGH** | C & A CARPET | 06/29/2017 | $101.94 |
| | MASTER LOCK | 06/30/2017 | $15.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $108.00 |
| | HARBOR FREIGHT TOOLS 672 | 07/11/2017 | $220.31 |
| | LOWES #00626 | 07/11/2017 | $168.18 |
| | PENSKE TRK LSG 033822 | 07/11/2017 | $324.27 |
| | GLASSCO INC | 07/25/2017 | $123.84 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $33.60 |
| | | | **$1,095.14** |
| **JAMES DAVIS** | EDUCAUSE | 07/03/2017 | $40.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/11/2017 | $84.22 |
| | Amazon.com | 07/14/2017 | $387.72 |
| | SHI INTERNATIONAL CORP | 07/19/2017 | $2,195.81 |
| | Amazon.com | 07/20/2017 | $86.39 |
| | Amazon.com | 07/20/2017 | $63.61 |
| | Amazon.com | 07/20/2017 | $336.61 |
| | Amazon.com | 07/25/2017 | $388.79 |
| | Amazon.com | 07/25/2017 | $82.41 |
| | | | **$3,665.56** |
| **JASON REED** | WAL-MART #0511 | 07/11/2017 | $33.20 |
| | WM SUPERCENTER #511 | 07/11/2017 | $44.30 |
| | STAPLES 00104042 | 07/11/2017 | $91.25 |
| | THOMSON WEST TCD | 07/14/2017 | $401.98 |
| | YBP LIBRARY SERVICES | 07/20/2017 | $74.96 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON REED** | YBP LIBRARY SERVICES | 07/20/2017 | $26.79 |
| | OCLC | 07/25/2017 | $495.00 |
| | PROQUEST | 07/25/2017 | $1,840.00 |
| | PROQUEST | 07/27/2017 | $1,090.00 |
| | | | **$4,097.48** |
| **JONATHAN M NEIL** | FORMS AND SUPPLY - AOPD | 07/14/2017 | $79.70 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $79.61 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $79.70 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $75.60 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $75.60 |
| | AAPC - WEB | 07/18/2017 | $4,389.78 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $79.59 |
| | SUMTER CASH AND CA | 07/21/2017 | $980.42 |
| | SUMTER CASH AND CA | 07/21/2017 | $13.89 |
| | | | **$5,853.89** |
| **JOSHUA CASTLEBERRY** | SOUTHLAND FISHERIES | 06/30/2017 | $80.00 |
| | SOUTHLAND FISHERIES | 06/29/2017 | $387.50 |
| | LOWES #00626 | 07/12/2017 | $50.21 |
| | PETCO 1893 63518930 | 07/13/2017 | $78.34 |
| | PAYPAL DBSA | 07/13/2017 | $76.00 |
| | PETCO 1893 63518930 | 07/17/2017 | $100.44 |
| | | | **$772.49** |
| **JOYCE L WILSON** | STAPLS7179159164000001 | 07/06/2017 | $24.40 |
| | NCSU IES OSHA ESTOR | 07/11/2017 | $96.00 |
| | STAPLES 00104042 | 07/10/2017 | $75.31 |
| | US INK AND TONER | 07/12/2017 | $76.46 |
| | STAPLS7179593282000001 | 07/13/2017 | $30.01 |
| | STAPLS7179824442000001 | 07/18/2017 | $19.66 |
| | STAPLS7180090566000001 | 07/21/2017 | $15.13 |
| | STAPLS7180133100000001 | 07/22/2017 | $47.17 |
| | STAPLS7180359474000001 | 07/27/2017 | $16.15 |
| | US INK AND TONER | 07/27/2017 | $241.96 |
| | STAPLS7180464921000001 | 07/28/2017 | $109.07 |
| | NTL SWIM POOL FOUNDATION | 07/28/2017 | $189.30 |
| | | | **$940.62** |
| **JULIANA GLYNN** | STAPLES 00104042 | 07/05/2017 | $22.16 |
| | STAPLES 00104042 | 07/05/2017 | $69.65 |
| | STAPLS7179577198000001 | 07/13/2017 | $62.19 |
| | STAPLES 00104042 | 07/14/2017 | $14.77 |
| | WAL-MART #1339 | 07/15/2017 | $23.35 |
| | SAMS CLUB #4872 | 07/15/2017 | $81.88 |
| | STAPLES 00104042 | 07/14/2017 | $36.94 |
| | WM SUPERCENTER #511 | 07/17/2017 | $10.24 |
| | SAMS CLUB #4872 | 07/17/2017 | $14.42 |
| | FOOD LION #0179 | 07/17/2017 | $13.10 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIANA GLYNN | SAMS CLUB #4872 | 07/20/2017 | $2.82 |
| | SAMSCLUB #4872 | 07/20/2017 | $37.38 |
| | ENTERPRISE RENT-A-CAR | 07/20/2017 | $210.97 |
| | SUMTER CASH AND CA | 07/21/2017 | $3.79 |
| | WAL-MART #0511 | 07/19/2017 | $50.19 |
| | WAL-MART #0511 | 07/21/2017 | $10.52 |
| | WAL-MART #0634 | 07/30/2017 | $17.19 |
| | | | **$681.56** |
| KAREN HARRIS-SWEETMAN | NCS PEARSON CERT | 07/24/2017 | $575.00 |
| | NCS PEARSON CERT | 07/25/2017 | $575.00 |
| | CISCO (CSCO) | 07/26/2017 | $39.90 |
| | | | **$1,189.90** |
| KATHERINE MCCLARY | PINE PRESS PRINTING | 06/30/2017 | $0.33 |
| | PINE PRESS PRINTING | 06/30/2017 | $0.01 |
| | KERSHAW RADIO CORPORATION | 06/30/2017 | $1,000.00 |
| | KERSHAW RADIO CORPORATION | 06/30/2017 | $1,500.00 |
| | THE ITEM | 07/06/2017 | $318.00 |
| | ZEBRA CUSTOM DESIGNS INC | 07/12/2017 | $820.20 |
| | SUMTER PRINTING CO/COPY S | 07/17/2017 | $687.80 |
| | LOWES #00626 | 07/18/2017 | $64.67 |
| | PINE PRESS PRINTING | 07/18/2017 | $87.08 |
| | SUMTER CASH AND CA | 07/18/2017 | $41.61 |
| | WAL-MART #0511 | 07/18/2017 | $25.96 |
| | ALPHA MEDIA LLC - COLUMB | 07/18/2017 | $800.00 |
| | ALPHA MEDIA LLC - COLUMB | 07/18/2017 | $800.00 |
| | BI-LO GROCERY #5417 | 07/19/2017 | $124.75 |
| | COMMUNITY BROADCASTERS LL | 07/24/2017 | $210.00 |
| | SUMTER PRINTING CO/COPY S | 07/24/2017 | $37.70 |
| | PINE PRESS PRINTING | 07/25/2017 | $143.24 |
| | | | **$6,661.35** |
| KEVIN POINDEXTER | MID-CAROLINA STEEL & REC | 07/13/2017 | $104.49 |
| | | | **$104.49** |
| KIMBERLY WILBER | STAPLES 00104042 | 07/03/2017 | $17.85 |
| | PAPER DIRECT | 07/14/2017 | $67.97 |
| | ALDI 66003 | 07/27/2017 | $33.45 |
| | | | **$119.27** |
| LADELL HUMPHRIES | AMAZON MKTPLACE PMTS | 07/17/2017 | $346.46 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $192.75 |
| | HFT HARBOR FRGHT TOOLS | 07/18/2017 | $442.44 |
| | MCMASTER-CARR | 07/18/2017 | $51.39 |
| | MCMASTER-CARR | 07/18/2017 | $73.52 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $172.74 |
| | HARBOR FREIGHT TOOLS 672 | 07/26/2017 | $8.63 |
| | AJAXTOOLSUP | 07/26/2017 | $208.39 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,496.32** |
| **LEILA PARKER** | STAPLES 00104042 | 06/29/2017 | $55.33 |
| | AKON LLC | 07/05/2017 | $121.30 |
| | AIRGAS SOUTH | 07/17/2017 | $301.04 |
| | AIRGAS SOUTH | 07/17/2017 | $167.83 |
| | AIRGAS SOUTH | 07/19/2017 | $742.55 |
| | AIRGAS SOUTH | 07/19/2017 | $938.66 |
| | AIRGAS SOUTH | 07/24/2017 | $19.98 |
| | AIRGAS SOUTH | 07/25/2017 | $113.40 |
| | UFIRST LAUNDRY SVCS | 07/25/2017 | $50.01 |
| | AIRGAS SOUTH | 07/25/2017 | $31.48 |
| | | | **$2,541.58** |
| **LINDA MCLANE** | VERIZON WRLS P3405-01 | 07/05/2017 | $28.33 |
| | STAPLS7178366649000001 | 07/06/2017 | $24.19 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $39.73 |
| | STAPLS7179660412000001 | 07/14/2017 | $80.98 |
| | | | **$173.23** |
| **LISA BRACKEN** | CACRAO | 07/06/2017 | $100.00 |
| | | | **$100.00** |
| **LISA DIMITRIADIS** | WALMART.COM 8009666546 | 07/13/2017 | $27.58 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $9.49 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $28.37 |
| | Amazon.com | 07/26/2017 | $97.15 |
| | | | **$162.59** |
| **MARIA RANERI** | STAPLES DIRECT | 07/20/2017 | $223.55 |
| | STAPLS7180533172000001 | 07/29/2017 | $100.40 |
| | | | **$323.95** |
| **NANCY READING** | STAPLS7180397062000003 | 07/27/2017 | $0.71 |
| | STAPLS7180397062000002 | 07/28/2017 | $7.27 |
| | | | **$7.98** |
| **NATASHA COVINGTON** | WAL-MART #0511 | 07/12/2017 | $112.43 |
| | DOLLAR TREE | 07/19/2017 | $8.64 |
| | | | **$121.07** |
| **NICOLE OUELLETTE** | FACEBK CHBMQDETK2 | 06/30/2017 | $11.72 |
| | | | **$11.72** |
| **PAIGE FREEMAN** | STAPLS7179895564000001 | 07/19/2017 | $41.43 |
| | | | **$41.43** |
| **PAMELA H DINKINS** | Discount School Supply | 06/30/2017 | $190.10 |
| | N A E Y C SALES | 07/24/2017 | $61.00 |
| | | | **$251.10** |
| **PAULA WITHERSPOON** | C A HARLER TROPHIES ENGR | 07/19/2017 | $21.60 |
| | STAPLS7179888594000001 | 07/19/2017 | $132.82 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAULA WITHERSPOON** | STAPLES 00104042 | 07/20/2017 | $23.26 |
| | STAPLS7180270743000001 | 07/26/2017 | $30.77 |
| | Amazon.com | 07/26/2017 | $194.39 |
| | | | **$402.84** |
| **RALPH TURNER** | PYE BARKER - ROSWELL | 07/05/2017 | $129.12 |
| | PYE BARKER - ROSWELL | 07/05/2017 | $2,289.29 |
| | PYE BARKER - ROSWELL | 07/05/2017 | $93.72 |
| | PYE BARKER - ROSWELL | 07/05/2017 | $228.24 |
| | HUBBARD PIPE AND SUPPLY | 07/05/2017 | $235.44 |
| | HUBBARD PIPE AND SUPPLY | 07/05/2017 | $194.40 |
| | ANDREWS SMALL ENGINES | 07/05/2017 | $166.97 |
| | ROURK PLUMBING | 07/07/2017 | $375.00 |
| | AUTO PARTS OF SUMTER INC | 07/07/2017 | $152.82 |
| | TOTAL MAINTENANCE SOLUTIO | 07/10/2017 | $47.20 |
| | PALMETTO FRM SPLY SUMTER | 07/11/2017 | $30.23 |
| | GOODYEAR FRASIER TIRE SER | 07/12/2017 | $862.00 |
| | ANDREWS SMALL ENGINES | 07/12/2017 | $68.50 |
| | SOUTHLAND EQUIPMENT SERVI | 07/18/2017 | $107.19 |
| | SOUTHLAND EQUIPMENT SERVI | 07/18/2017 | $103.00 |
| | SOUTHLAND EQUIPMENT SERVI | 07/18/2017 | $106.92 |
| | LAKESIDE MARKET | 07/19/2017 | $220.97 |
| | HUBBARD PIPE AND SUPPLY | 07/19/2017 | $98.57 |
| | ANDREWS SMALL ENGINES | 07/25/2017 | $11.34 |
| | GOODYEAR FRASIER TIRE SER | 07/26/2017 | $992.00 |
| | WHITE AUTO ELECTRIC | 07/25/2017 | $114.31 |
| | PALMETTO FRM SPLY SUMTER | 07/27/2017 | $49.66 |
| | | | **$6,676.89** |
| **REBECCA SMALL** | BURLINGTON FINANCE CENTER | 07/06/2017 | $25.00 |
| | CACRAO | 07/10/2017 | $100.00 |
| | C A HARLER TROPHIES ENGR | 07/17/2017 | $32.40 |
| | STAPLES 00104042 | 07/26/2017 | $499.62 |
| | | | **$657.02** |
| **RONALDA STOVER** | CASTLE BRANCH EMPLOY SCR | 07/03/2017 | $51.00 |
| | CASTLE BRANCH EMPLOY SCR | 07/26/2017 | $51.00 |
| | | | **$102.00** |
| **SHERRY COKER** | PRESENTATION SYSTEMS SO | 07/05/2017 | $326.84 |
| | STAPLS7179264387000001 | 07/07/2017 | $109.91 |
| | ACT ASE Instructor Con | 07/07/2017 | $400.00 |
| | TCD CENGAGE LEARNING | 07/07/2017 | $258.30 |
| | NCS GED EXAM | 07/07/2017 | $37.50 |
| | AIRGAS SOUTH | 07/10/2017 | $47.30 |
| | EVIDENT INC | 07/11/2017 | $216.81 |
| | M AND M ENTERPRISES | 07/11/2017 | $523.80 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $39.56 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $882.00 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRY COKER** | CAPITAL WASTE SERVICES LL | 07/17/2017 | $134.80 |
| | PYE BARKER - ROSWELL | 07/18/2017 | $629.21 |
| | STAPLS7179933070000001 | 07/19/2017 | $86.38 |
| | STAPLES DIRECT | 07/20/2017 | $70.37 |
| | DOLLAR-GENERAL #1798 | 07/20/2017 | $12.42 |
| | CENTER FOR CREDENTI | 07/27/2017 | $40.00 |
| | | | **$3,815.20** |
| **STACY FREEMAN** | SMK SURVEYMONKEY.COM | 07/11/2017 | $58.00 |
| | HERALD OFFICE SUPPLY INC | 07/11/2017 | $75.75 |
| | | | **$133.75** |
| **TIFFANY WILSON** | STAPLES 00104042 | 07/03/2017 | $18.59 |
| | USPS PO 4585200150 | 07/25/2017 | $12.75 |
| | | | **$31.34** |
| **TOMMASINE GIBSON** | FOOD LION #0179 | 07/12/2017 | $22.55 |
| | TFS FISHER SCI CHI | 07/13/2017 | $741.70 |
| | TFS FISHER SCI CHI | 07/13/2017 | $263.21 |
| | CAROLINA BIOLOGIC SUPPLY | 07/14/2017 | $175.22 |
| | TFS FISHER SCI HUS | 07/27/2017 | $47.11 |
| | CAROLINA BIOLOGIC SUPPLY | 07/27/2017 | $300.28 |
| | TFS FISHER SCI HUS | 07/27/2017 | $1,542.06 |
| | | | **$3,092.13** |
| **TRACI TUDERS** | STAPLES 00104042 | 07/11/2017 | $33.47 |
| | STAPLES 00104042 | 07/11/2017 | $71.26 |
| | | | **$104.73** |
| **WILLODINE JAMES** | US INK AND TONER | 07/13/2017 | $548.55 |
| | PAPER DIRECT | 07/14/2017 | $1,833.24 |
| | US INK AND TONER | 07/24/2017 | $60.57 |
| | STAPLES 00104042 | 07/24/2017 | $128.63 |
| | | | **$2,570.99** |
| **YOLANDA JOHNSON** | SUMTER CASH AND CA | 07/27/2017 | $162.62 |
| | | | **$162.62** |

## Total for CENTRAL CAROLINA TEC: $94,997.29

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM RABON | WANDO POWER EQUIPMENT CO | 07/13/2017 | $237.47 |
| | NAPA AUTO 0031503 | 07/18/2017 | $110.08 |
| | SMITH TURF & IRRIGATION L | 07/19/2017 | $290.76 |
| | STI TURF CARE EQUIPMENT L | 07/26/2017 | $232.53 |
| | STI TURF CARE EQUIPMENT L | 07/28/2017 | $109.80 |
| | | | **$980.64** |
| ALICIA MARTIN | ASEE OPERATING | 07/10/2017 | $89.00 |
| | ESI NORTH AMERICA INC | 07/10/2017 | $1,280.00 |
| | | | **$1,369.00** |
| ANDREA E ALLEN | STAPLS7177135963000001 | 07/04/2017 | $283.09 |
| | STAPLS7177135963000002 | 07/04/2017 | $6.67 |
| | STAPLS7177135963000003 | 07/04/2017 | $29.96 |
| | EPP NEWSPAPER GROUP | 07/11/2017 | $77.25 |
| | BESTTONERS.NET | 07/26/2017 | $84.62 |
| | | | **$481.59** |
| ANGIE ROCHESTER | NATIONAL CAREER FAIRS | 07/17/2017 | $299.50 |
| | | | **$299.50** |
| BART KNAPP | THE HOME DEPOT #1118 | 07/03/2017 | $43.55 |
| | Amazon.com | 07/13/2017 | $303.45 |
| | Amazon.com | 07/14/2017 | $438.00 |
| | Amazon.com | 07/17/2017 | $613.17 |
| | | | **$1,398.17** |
| BRENDA PELHAM | PORT CITY PAPER | 07/06/2017 | $1,100.55 |
| | CONTINUING EDUCATION | 07/05/2017 | $685.00 |
| | STERICYCLE | 07/17/2017 | $782.22 |
| | SC.GOV | 07/19/2017 | $2,888.26 |
| | SC.GOV | 07/19/2017 | $6,726.42 |
| | STAPLES DIRECT | 07/29/2017 | $371.92 |
| | | | **$12,554.37** |
| CARLA M MCINTYRE | SQ SIMMONS MOVING | 07/10/2017 | $345.00 |
| | A AND E DIGITAL PRINTING | 07/27/2017 | $55.00 |
| | | | **$400.00** |
| CAROL MITCHELL | STAPLS7179118596000001 | 07/04/2017 | $116.60 |
| | | | **$116.60** |
| CHERYL OLIVER | STAPLES 00117127 | 07/28/2017 | $14.83 |
| | | | **$14.83** |
| CHRIS FLOYD | PLUSLUX LLC | 07/06/2017 | $1,199.00 |
| | PLUSLUX LLC | 07/07/2017 | $1,199.00 |
| | ULINE SHIP SUPPLIES | 07/11/2017 | $181.67 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $589.98 |
| | GIH GLOBALINDUSTRIALEQ | 07/13/2017 | $34.94 |
| | GIH GLOBALINDUSTRIALEQ | 07/14/2017 | $69.88 |
| | COVERS ETC | 07/14/2017 | $334.10 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS FLOYD | THERMOPATCH CORPORAT | 07/13/2017 | $939.69 |
| | LOWES #00661 | 07/20/2017 | $73.05 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $127.52 |
| | COVERS ETC | 07/26/2017 | $68.95 |
| | MAINELINE COMPUTER SYSTEM | 07/25/2017 | $87.90 |
| | STORE SUPPLY | 07/27/2017 | $23.14 |
| | | | **$4,928.82** |
| CHRISTINA BOWMAN | EBAYS HALF.COM | 07/13/2017 | $15.49 |
| | | | **$15.49** |
| CHRISTINA SOYDEN | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $249.07 |
| | Amazon.com | 07/15/2017 | $249.07 |
| | | | **$498.14** |
| CHRISTOPHER ODOM | ACCO BRANDS DIRECT | 07/12/2017 | $70.84 |
| | UNIFORMS BY JOHN | 07/11/2017 | $49.05 |
| | CONCENTRA | 07/12/2017 | $90.00 |
| | MOBILE COMMUNICATI | 07/13/2017 | $150.00 |
| | MOBILE COMMUNICATI | 07/13/2017 | $76.37 |
| | NELSON PRINTING | 07/18/2017 | $1,061.38 |
| | STAPLES DIRECT | 07/19/2017 | $29.90 |
| | STAPLES DIRECT | 07/19/2017 | $65.32 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $114.49 |
| | PAYPAL DUTYMAN INC | 07/26/2017 | $74.50 |
| | STAPLES DIRECT | 07/28/2017 | $64.79 |
| | | | **$1,846.64** |
| CONYERS BULL | B&H PHOTO 800-606-6969 | 07/11/2017 | $417.31 |
| | B&H PHOTO 800-606-6969 | 07/19/2017 | $293.10 |
| | POST UP STAND | 07/20/2017 | $235.79 |
| | STAPLS7180057450000001 | 07/21/2017 | $66.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $54.97 |
| | B&H PHOTO 800-606-6969 | 07/26/2017 | $500.68 |
| | LOWES #00661 | 07/27/2017 | $74.59 |
| | | | **$1,642.44** |
| DAISY DRAYTON | LOWES #00655 | 07/18/2017 | $55.52 |
| | TARGET 00013912 | 07/18/2017 | $377.92 |
| | | | **$433.44** |
| DANIELLE ANDREWS | Amazon.com | 07/29/2017 | $23.28 |
| | | | **$23.28** |
| DAVID ALLEGOOD | BATTERIES PLUS | 07/20/2017 | $78.29 |
| | GRAYBAR ELECTRIC COMPANY | 07/20/2017 | $132.37 |
| | WW GRAINGER | 07/24/2017 | $43.97 |
| | | | **$254.63** |
| DEBORAH HOWARD | AIRGAS SOUTH | 07/17/2017 | $173.50 |
| | STAPLS7179900383000002 | 07/19/2017 | $758.61 |
| | STAPLS7179900383000001 | 07/19/2017 | $125.22 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH HOWARD | STAPLS7179900383000003 | 07/19/2017 | $32.66 |
| | STAPLS7179900383000004 | 07/20/2017 | $3.15 |
| | OFFICE DEPOT #2002 | 07/25/2017 | $70.84 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $28.45 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $14.40 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $873.25 |
| | | | **$2,080.08** |
| DENA GARNER | AMER ASSOC OF STATE CLLG | 07/28/2017 | $150.00 |
| | | | **$150.00** |
| FALLON WALKER | HEPNET | 07/19/2017 | $150.00 |
| | PAYPAL DARKNESSLIG | 07/19/2017 | $195.00 |
| | HEPNET | 07/19/2017 | $200.00 |
| | STAPLS7179968655000001 | 07/20/2017 | $54.53 |
| | STAPLS7179968655000003 | 07/20/2017 | $3.54 |
| | | | **$603.07** |
| GERALDINE JONES | IN KOCH ORIGINALS CANDEL | 07/07/2017 | $270.09 |
| | SQ JW WEDDINGS AND EVENT | 07/07/2017 | $642.25 |
| | MUSC UNIVERSITY PRESS | 07/10/2017 | $388.00 |
| | MATTHEWS INTERNATIONAL CO | 07/11/2017 | $759.11 |
| | | | **$2,059.45** |
| GINO GALUTERA | AMAZON MKTPLACE PMTS | 07/08/2017 | $131.69 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $223.53 |
| | | | **$355.22** |
| GUY TOUBIANA | STAPLS7180151617000001 | 07/22/2017 | $572.16 |
| | | | **$572.16** |
| HARRY ORR | J J KELLER & ASSOCIATES | 07/10/2017 | $189.49 |
| | CHALLENGE COINS LTD | 07/18/2017 | $601.00 |
| | VALLEN DISTRIBUTION #1 | 07/27/2017 | $245.91 |
| | | | **$1,036.40** |
| HENRY BOUTON | IN FUJI MATS | 07/03/2017 | $250.50 |
| | LOWES #00661 | 07/05/2017 | $167.51 |
| | LOWES #00661 | 07/05/2017 | $28.32 |
| | WALMART.COM 8009666546 | 07/06/2017 | $38.33 |
| | STAPLES DIRECT | 07/06/2017 | $5.41 |
| | CHASTAIN JANITORIAL SUPPL | 07/13/2017 | $151.00 |
| | STAPLES 00115832 | 07/14/2017 | $58.86 |
| | STAPLES 00115832 | 07/18/2017 | $77.38 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $78.50 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $63.19 |
| | OZONE BILLIARDS | 07/26/2017 | $51.34 |
| | LOWES #00661 | 07/27/2017 | $87.15 |
| | | | **$1,057.49** |
| IJUANA GADSDEN | NBF NATL BIZ FURNITURE | 07/04/2017 | $1,106.00 |
| | MUSC UNIVERSITY PRESS | 07/17/2017 | $77.82 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,183.82** |
| **JACK DOSCHER** | WW GRAINGER | 07/20/2017 | $1,400.41 |
| | TRANE SUPPLY-115410 | 07/21/2017 | $618.42 |
| | JOHNSTONE SUPPLY N CHARL | 07/24/2017 | $803.99 |
| | MCCALL'S INC #6 | 07/26/2017 | $37.27 |
| | THE TRANE COMPANY | 07/27/2017 | $1,030.00 |
| | THE TRANE COMPANY | 07/28/2017 | $180.00 |
| | | | **$4,070.09** |
| **JACK W RHODES** | ADOBE PDF PACK SUBS | 07/04/2017 | $98.09 |
| | | | **$98.09** |
| **JAMES MAFFETT** | COOK AND BOARDMAN | 06/28/2017 | $141.70 |
| | LOWES #00661 | 07/05/2017 | $17.31 |
| | LOWES #00655 | 07/05/2017 | $194.65 |
| | LOWES #00661 | 07/05/2017 | $11.16 |
| | NEW SOUTH CONSTRUCTION S | 07/05/2017 | $323.73 |
| | THE HOME DEPOT #1118 | 07/05/2017 | $250.54 |
| | LOWES #00661 | 07/06/2017 | $58.64 |
| | NEW SOUTH CONSTRUCTION S | 07/06/2017 | $323.73 |
| | LOWES #00661 | 07/06/2017 | $129.47 |
| | COOK AND BOARDMAN | 07/10/2017 | $146.48 |
| | NEW SOUTH CONSTRUCTION S | 07/10/2017 | $323.73 |
| | LOWES #00661 | 07/11/2017 | $74.02 |
| | 1000BULBS.COM | 07/11/2017 | $284.10 |
| | LOWES #00661 | 07/11/2017 | $113.05 |
| | GUARANTEED SUPPLY CO12 | 07/11/2017 | $148.24 |
| | ABC SUPPLY 0054 | 07/12/2017 | $395.67 |
| | SHERWIN WILLIAMS 702783 | 07/12/2017 | $7.16 |
| | SHERWIN WILLIAMS 702783 | 07/12/2017 | $24.02 |
| | LOWES #00661 | 07/12/2017 | $47.89 |
| | ABC SUPPLY 0054 | 07/12/2017 | $65.95 |
| | LOWES #00661 | 07/12/2017 | $347.62 |
| | GUARANTEED SUPPLY CO12 | 07/13/2017 | $307.38 |
| | 1000BULBS.COM | 07/13/2017 | $513.25 |
| | THE HOME DEPOT #1118 | 07/12/2017 | $92.58 |
| | LOWES #00661 | 07/13/2017 | $107.84 |
| | LOWES #00655 | 07/13/2017 | $93.06 |
| | SHERWIN WILLIAMS 702293 | 07/13/2017 | $39.94 |
| | LOWES #00661 | 07/18/2017 | $13.70 |
| | LOWES #00661 | 07/18/2017 | $83.25 |
| | LOWES #00661 | 07/19/2017 | $70.63 |
| | GIH GLOBALINDUSTRIALEQ | 07/20/2017 | $223.45 |
| | SIGN IT QUICK INC. | 07/19/2017 | $356.08 |
| | SIGN IT QUICK INC. | 07/19/2017 | $405.00 |
| | LOWES #00661 | 07/20/2017 | $18.46 |
| | OREILLY AUTO #1980 | 07/20/2017 | $32.68 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES MAFFETT | CK SUPPLY 236 | 07/19/2017 | $156.26 |
| | LOWES #00661 | 07/20/2017 | $51.30 |
| | 1000BULBS.COM | 07/21/2017 | $458.59 |
| | LOWES #00661 | 07/24/2017 | $116.02 |
| | LOWES #00661 | 07/24/2017 | $14.30 |
| | SHERWIN WILLIAMS 702293 | 07/25/2017 | $68.17 |
| | LOWES #00661 | 07/25/2017 | $82.69 |
| | LOWES #00661 | 07/25/2017 | $34.57 |
| | LOWES #00661 | 07/25/2017 | $145.86 |
| | FIELDS ORNAMENTAL IRON | 07/26/2017 | $211.50 |
| | LOWES #00655 | 07/27/2017 | $52.25 |
| | 1000BULBS.COM | 07/27/2017 | $606.00 |
| | LOWES #00661 | 07/27/2017 | $24.70 |
| | LOWES #00661 | 07/27/2017 | $44.15 |
| | LUMBER LIQUIDATORS 041 | 07/27/2017 | $169.60 |
| | LOWES #00661 | 07/27/2017 | $8.46 |
| | DILLON SUPPLY COMPANY | 07/27/2017 | $19.69 |
| | | | **$8,050.27** |
| JAMES MCANALLY | Amazon.com | 07/04/2017 | $5.58 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $23.58 |
| | Amazon.com | 07/07/2017 | $50.24 |
| | Amazon.com | 07/14/2017 | $76.20 |
| | Amazon.com | 07/15/2017 | $103.40 |
| | Amazon.com | 07/17/2017 | $125.34 |
| | B&H PHOTO 800-606-6969 | 07/17/2017 | $679.00 |
| | ALL CAMPUS SECURITY | 07/19/2017 | $1,182.65 |
| | LOWES #00661 | 07/27/2017 | $28.61 |
| | | | **$2,274.60** |
| JANE CLEGG | WWW.B2BUV.COM | 06/29/2017 | $699.14 |
| | THOMSON WEST TCD | 07/06/2017 | $1,614.21 |
| | BB AAUW ASSOCIATION | 07/06/2017 | $175.00 |
| | ACCO BRANDS DIRECT | 07/06/2017 | $30.61 |
| | SC CHAMBER OF COMMERCE | 07/06/2017 | $650.00 |
| | COUNCIL FOR HIGHER | 07/06/2017 | $1,800.00 |
| | FEDEX 24915511 | 07/07/2017 | $7.68 |
| | CITADEL POST OFFICE | 07/12/2017 | $49.00 |
| | FEDEX 24965167 | 07/12/2017 | $133.26 |
| | MUSC UNIVERSITY PRESS | 07/17/2017 | $38.91 |
| | MUSC UNIVERSITY PRESS | 07/17/2017 | $262.00 |
| | PALMETTO MOSQUITO CONTROL | 07/18/2017 | $190.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $114.35 |
| | MUSC UNIVERSITY PRESS | 07/20/2017 | $171.50 |
| | TLF TIGER LILY FLORIST IN | 07/19/2017 | $149.32 |
| | FEDEX 25074562 | 07/21/2017 | $10.39 |
| | MUSC UNIVERSITY PRESS | 07/25/2017 | $120.00 |
| | STAPLS7180236739000003 | 07/25/2017 | $352.47 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE CLEGG | Amazon.com | 07/26/2017 | $68.05 |
| | CHRONICLEHI | 07/26/2017 | $6,000.00 |
| | STAPLS7180236739000002 | 07/26/2017 | $20.75 |
| | PACER800-676-6856IR | 07/26/2017 | $16.80 |
| | STAPLS7180350590000001 | 07/27/2017 | $121.76 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $62.87 |
| | | | **$12,858.07** |
| JANE M WARNER | COLLEGE READING AND LE | 07/05/2017 | $70.00 |
| | EZNET PROGRAMMING | 07/09/2017 | $1,375.00 |
| | | | **$1,445.00** |
| JERRY MCINTYRE | LOWES #00661 | 07/03/2017 | $109.04 |
| | STAPLS7179092678000003 | 07/04/2017 | $84.05 |
| | STAPLS7179092678000002 | 07/04/2017 | $475.61 |
| | STAPLS7179237363000001 | 07/08/2017 | $296.94 |
| | WWW.STREETDRUGS.ORG | 07/13/2017 | $73.92 |
| | BACK CREEK GUNSHOP INC | 07/13/2017 | $442.00 |
| | STAPLS7179677773000001 | 07/15/2017 | $243.27 |
| | STAPLS7179092678000001 | 07/14/2017 | $107.67 |
| | THE BRASS AND SILVER W | 07/13/2017 | $150.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $10.09 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $10.98 |
| | GARRETTS DISCOUNT GOLF CA | 07/17/2017 | $250.68 |
| | STAPLS7179888238000001 | 07/19/2017 | $176.21 |
| | WW GRAINGER | 07/19/2017 | $107.06 |
| | MUSC UNIVERSITY PRESS | 07/20/2017 | $184.00 |
| | MUSC UNIVERSITY PRESS | 07/20/2017 | $194.55 |
| | MUSC UNIVERSITY PRESS | 07/20/2017 | $115.00 |
| | STAPLS7180047000000001 | 07/22/2017 | $375.77 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $165.70 |
| | CAROLINA FLAG AND BANNER | 07/27/2017 | $210.37 |
| | STAPLS7180384665000002 | 07/27/2017 | $26.15 |
| | STAPLS7180384665000001 | 07/29/2017 | $366.57 |
| | | | **$4,175.63** |
| JESSICA GALVIN | IN PAUL M GARTON INC | 07/18/2017 | $286.00 |
| | IN PAUL M GARTON INC | 07/18/2017 | $578.00 |
| | IN PAUL M GARTON INC | 07/18/2017 | $750.00 |
| | IN PAUL M GARTON INC | 07/18/2017 | $236.00 |
| | IN PAUL M GARTON INC | 07/18/2017 | $304.00 |
| | | | **$2,154.00** |
| JO ANN ALSTON | DUN & BRADSTREET | 07/10/2017 | $1,099.00 |
| | STAPLS7179417877000001 | 07/11/2017 | $293.43 |
| | STAPLS7180104101000003 | 07/21/2017 | $132.96 |
| | STAPLS7180104101000004 | 07/22/2017 | $7.18 |
| | STAPLS7180104101000005 | 07/22/2017 | $7.40 |
| | STAPLS7180104101000002 | 07/21/2017 | $82.83 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JO ANN ALSTON | STAPLS7180104101000001 | 07/25/2017 | $30.52 |
| | | | **$1,653.32** |
| JOHN E ALLEGOOD | LOWES #00661 | 07/03/2017 | $111.82 |
| | LOWES #00661 | 07/05/2017 | $14.73 |
| | WW GRAINGER | 07/06/2017 | $97.55 |
| | LOWES #00661 | 07/10/2017 | $636.73 |
| | FERGUSON ENT #23 | 07/11/2017 | $9.09 |
| | LOWES #00661 | 07/11/2017 | $131.49 |
| | AIRGAS SOUTH | 07/12/2017 | $54.15 |
| | LOWES #00661 | 07/12/2017 | $141.56 |
| | LOWES #00661 | 07/13/2017 | $41.34 |
| | LOWES #00661 | 07/13/2017 | $16.52 |
| | LOWES #00661 | 07/17/2017 | $350.85 |
| | WW GRAINGER | 07/25/2017 | $14.42 |
| | DILLON SUPPLY COMPANY | 07/24/2017 | $43.21 |
| | WW GRAINGER | 07/26/2017 | $89.93 |
| | HD SUPPLY FACILITIES MAI | 07/27/2017 | $269.23 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $21.90 |
| | ZORO TOOLS INC | 07/28/2017 | $90.89 |
| | ZORO TOOLS INC | 07/28/2017 | $173.56 |
| | | | **$2,308.97** |
| JOSEPH C SINGLETON | LOWES #00655 | 07/11/2017 | $15.78 |
| | SOUTHERN LUMBER & MILLW | 07/11/2017 | $70.81 |
| | LOWES #00655 | 07/12/2017 | $88.81 |
| | SIGN IT QUICK INC. | 07/11/2017 | $72.00 |
| | LUMBER LIQUIDATORS 041 | 07/12/2017 | $169.60 |
| | SOUTHERN LUMBER & MILLW | 07/12/2017 | $43.94 |
| | SOUTHERN LUMBER & MILLW | 07/12/2017 | $10.10 |
| | WARREN FASTENINGS SOUTH | 07/17/2017 | $21.80 |
| | LOWES #00655 | 07/17/2017 | $77.25 |
| | SOUTHERN LUMBER & MILLW | 07/17/2017 | $488.29 |
| | SOUTHERN LUMBER & MILLW | 07/18/2017 | $37.42 |
| | JPW INDUSTRIES INC | 07/18/2017 | $182.81 |
| | SOUTHERN LUMBER & MILLW | 07/19/2017 | $40.11 |
| | SIGN IT QUICK INC. | 07/20/2017 | $246.56 |
| | FASTSIGNS 230201 | 07/24/2017 | $68.36 |
| | LOWES #00661 | 07/24/2017 | $22.07 |
| | LOWES #00661 | 07/24/2017 | $81.62 |
| | SOUTHERN LUMBER & MILLW | 07/25/2017 | $575.65 |
| | ALPINE SALES INC | 07/26/2017 | $118.16 |
| | LOWES #00661 | 07/27/2017 | $17.42 |
| | THE HOME DEPOT #1103 | 07/26/2017 | $30.80 |
| | SOUTHERN LUMBER & MILLW | 07/26/2017 | $53.97 |
| | | | **$2,533.33** |
| JUAN SANTIAGO | ZORO TOOLS INC | 06/30/2017 | $117.72 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN SANTIAGO** | ZORO TOOLS INC | 07/09/2017 | $38.40 |
| | SUNBELT RENTALS INC PCG | 07/10/2017 | $1,520.55 |
| | TRANE SUPPLY-115410 | 07/11/2017 | $3,237.30 |
| | SUNBELT RENTALS INC PCG | 07/11/2017 | $358.04 |
| | SUPPLYHOUSE.COM | 07/11/2017 | $409.95 |
| | MOLUFS SUPPLY INC | 07/18/2017 | $9.90 |
| | LOWES #00661 | 07/18/2017 | $12,412.50 |
| | LOWES #00661 | 07/18/2017 | $61.35 |
| | SAFELITE AUTOGLASS | 07/25/2017 | $209.55 |
| | | | **$18,375.26** |
| **JUSTIN PALMER** | AMAZON MKTPLACE PMTS | 07/03/2017 | $130.07 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $359.58 |
| | Amazon.com | 07/13/2017 | $54.08 |
| | Amazon.com | 07/14/2017 | $89.73 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $113.38 |
| | DMI DELL HIGHER EDUC | 07/21/2017 | $269.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $158.91 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $447.72 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $74.96 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $22.70 |
| | | | **$1,720.13** |
| **KAREN PRESSLEY** | LOWES #00661 | 07/03/2017 | $58.73 |
| | IN SHRED 360 | 07/17/2017 | $60.00 |
| | STAPLS7179824431000001 | 07/18/2017 | $302.48 |
| | WPY EZTrackIt | 07/19/2017 | $4,500.00 |
| | STAPLES 00115832 | 07/25/2017 | $16.19 |
| | COLUMBIA FLAG & SIGN COM | 07/26/2017 | $389.95 |
| | STAPLS0158024370000002 | 07/27/2017 | $3,286.08 |
| | STAPLS0158024748000002 | 07/27/2017 | $621.30 |
| | STAPLS0158024607000002 | 07/27/2017 | $414.20 |
| | STAPLS0158024846000001 | 07/27/2017 | $62.13 |
| | FASTSIGNS 230201 | 07/27/2017 | $48.83 |
| | STAPLS0158024370000001 | 07/28/2017 | $352.07 |
| | | | **$10,111.96** |
| **KELLEY KINNEY** | DURHAM SCHOOL SERVICES | 07/12/2017 | $1,819.29 |
| | DURHAM SCHOOL SERVICES | 07/13/2017 | $2,693.74 |
| | DURHAM SCHOOL SERVICES | 07/26/2017 | $3,546.28 |
| | | | **$8,059.31** |
| **KRISTAN DAHL** | SAME NATIONAL | 07/17/2017 | $15.00 |
| | STAPLS7180194905000001 | 07/25/2017 | $192.32 |
| | | | **$207.32** |
| **LARRY G DANIEL** | ASP Madison College | 07/03/2017 | $125.00 |
| | AMERICAN AIR0012136572036 | 07/03/2017 | $438.59 |
| | PAYPAL MIDSOUTHEDU | 07/20/2017 | $125.00 |
| | CHARLESTON INT84301001 | 07/29/2017 | $40.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$728.59** |
| **LAURAIE ZEALY** | STAPLS7179185997000005 | 07/06/2017 | $27.24 |
| | Amazon.com | 07/06/2017 | $492.75 |
| | STAPLS7179185997000004 | 07/06/2017 | $19.40 |
| | STAPLS7179146755000001 | 07/06/2017 | $626.07 |
| | STAPLS7179146755000002 | 07/06/2017 | $107.11 |
| | STAPLS7179146755000003 | 07/18/2017 | $217.99 |
| | HIGHLIGHTS FOR CHILDRE | 07/19/2017 | $5,101.98 |
| | SCHOOLWHEELS DIRECT | 07/19/2017 | $3,657.50 |
| | STAPLS7179185997000002 | 07/20/2017 | $7.58 |
| | ALL AMERICAN AWARDS INC | 07/19/2017 | $68.81 |
| | STAPLS7179185997000003 | 07/20/2017 | $7.58 |
| | STAPLS7179185997000001 | 07/20/2017 | $7.58 |
| | NATL CCL TEACHERS OF MATH | 07/21/2017 | $3,798.41 |
| | STAPLS7180328590000001 | 07/29/2017 | $376.94 |
| | | | **$14,516.94** |
| **LAUREN MERRIKEN** | SPIRIT COMMUNICATIONS EB | 07/03/2017 | $2.95 |
| | STAPLS7179114050000001 | 07/04/2017 | $70.78 |
| | MUSC UNIVERSITY PRESS | 07/05/2017 | $495.00 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $10.90 |
| | A AND E DIGITAL PRINTING | 07/12/2017 | $631.11 |
| | STAPLS7179813786000001 | 07/18/2017 | $5.02 |
| | STAPLS7179813786000002 | 07/20/2017 | $77.38 |
| | | | **$1,293.14** |
| **LAUREN SMALLS** | STAPLS7179582304000002 | 07/13/2017 | $220.14 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $21.98 |
| | CNCPRINTDOTCOM | 07/20/2017 | $25.50 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $76.85 |
| | MUSC UNIVERSITY PRESS | 07/25/2017 | $77.82 |
| | STAPLS7179582304000001 | 07/27/2017 | $14.72 |
| | | | **$437.01** |
| **LAUREN THOMPSON** | JETBLUE 2792179872574 | 07/17/2017 | $330.79 |
| | JETBLUE 2792179877010 | 07/17/2017 | $38.60 |
| | JETBLUE 2792179956205 | 07/18/2017 | $231.39 |
| | | | **$600.78** |
| **LINDA G MATTINGLY** | KLEAR IMAGE PRODUCTS | 07/12/2017 | $218.03 |
| | Amazon.com | 07/18/2017 | $68.60 |
| | LOW COUNTRY VACUUM & SEW | 07/24/2017 | $90.00 |
| | WILLIAMSPORT BOWMAN BARBE | 07/24/2017 | $1,143.60 |
| | | | **$1,520.23** |
| **LORI HEDSTROM** | CITADEL POST OFFICE | 07/06/2017 | $14.40 |
| | CITADEL POST OFFICE | 07/11/2017 | $7.60 |
| | BED BATH & BEYOND #651 | 07/12/2017 | $252.46 |
| | AVIV SERVICE TODAY | 07/18/2017 | $89.95 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI HEDSTROM | SEARS ROEBUCK 7936 | 07/18/2017 | $51.86 |
| | | | **$416.27** |
| LYNN CLARK | AIRGAS SOUTH | 07/05/2017 | $16.64 |
| | CAROLINA BIOLOGIC SUPPLY | 07/06/2017 | $115.08 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $85.98 |
| | IN HERBARIUM SUPPLY | 07/08/2017 | $280.31 |
| | NEW ENGLAND BIOLABS | 07/10/2017 | $96.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/11/2017 | $286.20 |
| | RICHEYS SERVICES | 07/10/2017 | $300.00 |
| | ABCAM | 07/18/2017 | $470.00 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $1,791.27 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $435.80 |
| | HOGENTOGLER & CO INC | 07/21/2017 | $224.95 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $122.51 |
| | CABELAS.COM | 07/25/2017 | $179.78 |
| | CAROLINA BIOLOGIC SUPPLY | 07/25/2017 | $113.23 |
| | CELL BIOLABS, INC | 07/25/2017 | $354.93 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $168.35 |
| | SIGMA ALDRICH US | 07/25/2017 | $391.21 |
| | BATTERIES PLUS | 07/25/2017 | $4.40 |
| | HOLLINGER METAL EDGE INC | 07/27/2017 | $166.86 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $66.99 |
| | MIDSCI | 07/28/2017 | $381.18 |
| | | | **$6,051.67** |
| LYNN MEADOR | CUSTMLANYARDLANYARDS | 07/05/2017 | $792.78 |
| | WB PROMOTION | 07/05/2017 | $65.00 |
| | STAPLS7179161081000001 | 07/06/2017 | $25.46 |
| | AMERICAN AIR0018635459668 | 07/05/2017 | $707.59 |
| | MOLTEN USA | 07/05/2017 | $995.85 |
| | GILMAN GEAR | 07/07/2017 | $1,615.00 |
| | STAPLS7179238619000001 | 07/07/2017 | $1,057.20 |
| | ACUSHNET COMPANY | 07/08/2017 | $199.20 |
| | STAPLS7179238619000002 | 07/07/2017 | $16.35 |
| | COSIDA | 07/11/2017 | $125.00 |
| | LIBERTY MUTUAL | 07/10/2017 | $521.00 |
| | STAPLS7178946922000001 | 07/11/2017 | $102.74 |
| | STAPLS7178881771000001 | 07/11/2017 | $326.00 |
| | STAPLS7179426958000003 | 07/11/2017 | $5.00 |
| | AGRON ADIDAS OUTDOOR | 07/11/2017 | $488.64 |
| | STAPLS7178946922000004 | 07/12/2017 | $41.51 |
| | STAPLS7179588438000001 | 07/13/2017 | $76.61 |
| | STAPLS7179426958000002 | 07/13/2017 | $56.21 |
| | STAPLS7179683477000001 | 07/14/2017 | $138.82 |
| | STAPLS7179684136000001 | 07/14/2017 | $165.06 |
| | AGRON ADIDAS OUTDOOR | 07/13/2017 | $5,549.32 |
| | STAPLS7179680260000001 | 07/14/2017 | $66.01 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNN MEADOR** | TEXON TOWEL WEB | 07/18/2017 | $2,380.96 |
| | LAUNDRY LOOPS INC | 07/18/2017 | $771.45 |
| | RED ZONE RECONDITION | 07/19/2017 | $3,225.00 |
| | STAPLS7179885265000002 | 07/19/2017 | $47.68 |
| | STAPLS7179880607000002 | 07/19/2017 | $21.69 |
| | HONEY STINGER | 07/19/2017 | $61.29 |
| | G2G BAR LLC | 07/19/2017 | $1,258.20 |
| | BILLIE JEAN KINGS EYE COA | 07/19/2017 | $300.00 |
| | STAPLS7179885265000001 | 07/19/2017 | $263.02 |
| | HONEY STINGER | 07/19/2017 | $338.60 |
| | STAPLS7180007382000002 | 07/20/2017 | $127.99 |
| | ACUSHNET COMPANY | 07/22/2017 | $769.81 |
| | STAPLS7179880607000001 | 07/21/2017 | $131.42 |
| | STAPLS7179426958000004 | 07/21/2017 | $12.96 |
| | SOCCER INNOVATIONS | 07/20/2017 | $219.99 |
| | ACUSHNET COMPANY | 07/22/2017 | $61.31 |
| | IN RUFFNECK WEAR, INC. | 07/24/2017 | $588.00 |
| | MENUWORKS - PERMACAR | 07/24/2017 | $1,953.03 |
| | BARRIER WAREHOUSE | 07/25/2017 | $237.98 |
| | WWWKEEPERGLOVESCOM | 07/25/2017 | $240.79 |
| | CLASSIC FITNESS CONCEPTS, | 07/24/2017 | $542.00 |
| | STAPLS7180007382000003 | 07/25/2017 | $148.22 |
| | HENRY SCHEIN | 07/25/2017 | $725.51 |
| | Alterations & More | 07/25/2017 | $220.00 |
| | AGRON ADIDAS OUTDOOR | 07/25/2017 | $16.58 |
| | STAPLS7178946922000002 | 07/26/2017 | $41.51 |
| | SQ ASHEVILLE AREA MOVERS | 07/26/2017 | $1,830.00 |
| | GILMAN GEAR | 07/25/2017 | $540.00 |
| | RYA LLC | 07/26/2017 | $285.00 |
| | TAG UP | 07/27/2017 | $188.14 |
| | STAPLS7180349944000001 | 07/27/2017 | $110.22 |
| | STAPLS7180349928000001 | 07/27/2017 | $97.33 |
| | NCAA FULFILLMENT | 07/27/2017 | $177.00 |
| | STAPLS7180482595000002 | 07/28/2017 | $17.61 |
| | STAPLS7179926543000001 | 07/28/2017 | $183.65 |
| | STAPLS7180482595000003 | 07/28/2017 | $4.24 |
| | STAPLS7180007382000004 | 07/28/2017 | $17.21 |
| | STAPLS7180007382000001 | 07/29/2017 | $101.36 |
| | | | **$31,393.10** |
| **MANDY ADAMS** | MUSC UNIVERSITY PRESS | 07/05/2017 | $820.00 |
| | PAYPAL CCGW | 07/05/2017 | $500.00 |
| | FEDEX 24953626 | 07/08/2017 | $44.34 |
| | STAPLS7179303127000001 | 07/08/2017 | $51.12 |
| | STAPLS7179303127000002 | 07/08/2017 | $84.33 |
| | NATIONAL ASSOCIATION FOR | 07/11/2017 | $2,380.00 |
| | NATIONAL ASSOCIATION FOR | 07/11/2017 | $2,380.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MANDY ADAMS** | WEB NETWORKSOLUTIONS | 07/12/2017 | $15.99 |
| | STAPLS7179594822000001 | 07/13/2017 | $79.62 |
| | WWW.COMPANYFOLDERS.COM | 07/18/2017 | $1,865.00 |
| | EB COLLEGE AMP CAREER | 07/18/2017 | $243.64 |
| | AACRAO | 07/24/2017 | $984.00 |
| | STAPLS7180436919000001 | 07/28/2017 | $46.30 |
| | STAPLS7180436919000006 | 07/28/2017 | $14.16 |
| | | | **$9,508.50** |
| **MARGARET GANNON** | SP OZOBOT | 07/03/2017 | $7,066.99 |
| | IRA | 07/03/2017 | $509.00 |
| | STAPLS7179210413000001 | 07/07/2017 | $690.55 |
| | STAPLS7179210413000004 | 07/07/2017 | $32.22 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $129.44 |
| | STAPLS7179210413000003 | 07/07/2017 | $15.65 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $44.92 |
| | CLOUD9 IDE, INC | 07/10/2017 | $207.00 |
| | SCAMLE.ORG | 07/14/2017 | $200.00 |
| | STAPLS7179210413000005 | 07/15/2017 | $20.92 |
| | STAPLS7179828804000003 | 07/18/2017 | $115.53 |
| | STAPLS7179828804000001 | 07/18/2017 | $105.25 |
| | TCD CENGAGE LEARNING | 07/21/2017 | $3,177.85 |
| | STAPLS7179828804000002 | 07/26/2017 | $35.63 |
| | TEQUIPMENT.NET | 07/27/2017 | $449.79 |
| | STAPLS7179210413000002 | 07/28/2017 | $61.76 |
| | | | **$12,862.50** |
| **MARK CHRISTENBERRY** | CALPIPE INDUSTRIES INCORP | 07/07/2017 | $2,420.10 |
| | GRABER MANUFACTURING INC | 07/14/2017 | $2,429.09 |
| | SQ SIMMONS MOVING | 07/19/2017 | $831.00 |
| | GERFLOR USA INC | 07/17/2017 | $8,610.90 |
| | Amazon.com | 07/23/2017 | $282.40 |
| | | | **$14,573.49** |
| **MARTHA LEWIS** | TRANSCO INTERNATIONAL | 07/06/2017 | $709.37 |
| | VANGUARD INDUSTRIES EAST | 07/06/2017 | $7.80 |
| | FEDEX 24972296 | 07/11/2017 | $11.78 |
| | STAPLS7179389919000001 | 07/11/2017 | $432.80 |
| | FEDEX 24972330 | 07/11/2017 | $18.81 |
| | MARLOW WHITE UNIFORMS | 07/12/2017 | $165.00 |
| | STAPLS7179389919000002 | 07/13/2017 | $21.34 |
| | MUSC UNIVERSITY PRESS | 07/25/2017 | $75.00 |
| | SQ B&C RETAIL SYSTEMS LL | 07/25/2017 | $139.55 |
| | FEDEX 25144913 | 07/26/2017 | $82.01 |
| | | | **$1,663.46** |
| **MARY ADAMS** | STAPLS7179146278000001 | 07/06/2017 | $170.63 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $33.42 |
| | CAROLINA BIOLOGIC SUPPLY | 07/27/2017 | $17.61 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$221.66** |
| **MARY ANN LAKES** | AMAZON MKTPLACE PMTS | 07/03/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $8.98 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $16.49 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $12.90 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $15.70 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $7.87 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $14.70 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $9.48 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $332.76 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $54.55 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $4.99 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $4.99 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $5.99 |
| | Amazon.com | 07/06/2017 | $83.90 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $5.24 |
| | SC.GOV | 07/05/2017 | $85.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $69.74 |
| | IN SHRED 360 | 07/05/2017 | $15.00 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $59.53 |
| | Amazon.com | 07/10/2017 | $13.56 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $38.49 |
| | YBP LIBRARY SERVICES | 07/11/2017 | $95.00 |
| | Amazon.com | 07/11/2017 | $27.11 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $40.65 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $9.89 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $28.49 |
| | SP OTHER MACHINE CO. | 07/13/2017 | $122.00 |
| | DEMCO INC | 07/14/2017 | $461.30 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $6.72 |
| | STAPLS7179722537000001 | 07/15/2017 | $199.84 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $105.94 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $37.46 |
| | AMAZON.COM AMZN.COM/BILL | 07/15/2017 | $22.98 |
| | SQ GLORY OF THEIR | 07/17/2017 | $300.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $37.91 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $8.94 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $7.70 |
| | Amazon.com | 07/19/2017 | $11.30 |
| | Amazon.com | 07/18/2017 | $28.20 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $11.98 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $13.99 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $12.43 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $9.98 |
| | STAPLS7179722537002001 | 07/18/2017 | $6.06 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $5.99 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY ANN LAKES** | IN SENSOURCE, INC. | 07/19/2017 | $240.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $6.16 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $142.74 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $31.98 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $12.43 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $13.78 |
| | Amazon.com | 07/21/2017 | $18.21 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $6.08 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $19.99 |
| | VARIDESK | 07/22/2017 | $395.00 |
| | EB EBSCO USER GROUP F | 07/25/2017 | $99.00 |
| | EB EBSCO USER GROUP F | 07/25/2017 | $99.00 |
| | STAPLS7180212282000001 | 07/25/2017 | $70.72 |
| | Amazon.com | 07/26/2017 | $36.41 |
| | ALEPHOBJECTSLULZBOT | 07/26/2017 | $790.00 |
| | AMER LIB ASSOC-IMIS | 07/25/2017 | $139.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $7.78 |
| | INNOVATIVE USERS GROUP | 07/26/2017 | $100.00 |
| | AMER LIB ASSOC-IMIS | 07/25/2017 | $109.00 |
| | CAMBRIDGE UNIVERSITY PRES | 07/26/2017 | $25.00 |
| | THE CHARLESTON INFORMATI | 07/26/2017 | $95.00 |
| | QUILL CORPORATION | 07/27/2017 | $698.96 |
| | QUILL CORPORATION | 07/29/2017 | $194.03 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $8.99 |
| | | | **$5,842.96** |
| **MARY CELESTE CONLON** | DEA REGISTRATION | 07/05/2017 | $731.00 |
| | GAGE CONTINUING EDUCATION | 07/06/2017 | $86.00 |
| | Amazon.com | 07/06/2017 | $22.86 |
| | REI ELSEVIER HEALTH SC | 07/14/2017 | $5.45 |
| | REI ELSEVIER HEALTH SC | 07/14/2017 | $5.45 |
| | SANOFI PASTEUR INC | 07/24/2017 | $270.61 |
| | SOUTH CAROLINA NURSES ASS | 07/25/2017 | $210.00 |
| | | | **$1,331.37** |
| **MARY ELLEN HUDDLESTON** | AGRON ADIDAS OUTDOOR | 07/13/2017 | $187.84 |
| | VISTAPR VistaPrint.com | 07/14/2017 | $98.98 |
| | USPS KIOSK 4514819554 | 07/20/2017 | $49.00 |
| | USPS KIOSK 4541809550 | 07/21/2017 | $49.00 |
| | USPS KIOSK 4514839552 | 07/24/2017 | $49.00 |
| | USPS KIOSK 4514839552 | 07/25/2017 | $11.27 |
| | | | **$445.09** |
| **MARY GAME** | SC PARK SERVICE | 07/26/2017 | $490.11 |
| | | | **$490.11** |
| **MARY S MAGHAKIAN** | FEDEX 94842526 | 07/03/2017 | $84.84 |
| | STAPLES DIRECT | 07/06/2017 | $537.07 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY S MAGHAKIAN | CLAFLIN UNIVERSITY FISCAL | 07/06/2017 | $200.00 |
| | BCSD DISTRICT OFFICE | 07/06/2017 | $150.00 |
| | USC EMALL | 07/06/2017 | $200.00 |
| | STAPLES DIRECT | 07/07/2017 | $32.69 |
| | CCNJOBFAIRSERVICES | 07/11/2017 | $100.00 |
| | NAGAP | 07/10/2017 | $250.00 |
| | NATIONAL CAREER FAIRS | 07/17/2017 | $299.50 |
| | UNIVERSITY OF S CAR | 07/19/2017 | $30.00 |
| | MUSC UNIVERSITY PRESS | 07/25/2017 | $46.53 |
| | DORCHESTER DIST OFFICE | 07/25/2017 | $250.00 |
| | SQ INTERNATIONAL COMMUNI | 07/25/2017 | $2,990.00 |
| | FEDEX 25130645 | 07/25/2017 | $84.67 |
| | STAPLES DIRECT | 07/25/2017 | $172.81 |
| | IN SHRED 360 | 07/26/2017 | $30.00 |
| | EMERALDEXPO | 07/26/2017 | $5,000.00 |
| | STAPLES DIRECT | 07/26/2017 | $252.63 |
| | STAPLES DIRECT | 07/27/2017 | $32.90 |
| | STAPLES DIRECT | 07/28/2017 | $55.67 |
| | | | **$10,799.31** |
| MELISSA GRIFFIN | MAILCHIMP MONTHLY | 07/03/2017 | $42.50 |
| | SKILLPATH NATIONAL | 07/13/2017 | $199.00 |
| | SKILLPATH NATIONAL | 07/13/2017 | $199.00 |
| | ALL AMERICAN AWARDS INC | 07/19/2017 | $244.37 |
| | AOM ACADEMY OF MNGMNT | 07/24/2017 | $560.00 |
| | PAYPAL IAMBINTERNA | 07/25/2017 | $595.00 |
| | | | **$1,839.87** |
| MICHAEL DUNKERLEY | WILSON AND ASSOCIATES SPO | 07/12/2017 | $600.00 |
| | NIMMER TURF & TREE - RIDG | 07/18/2017 | $2,350.00 |
| | | | **$2,950.00** |
| MICHAEL E INGLE | NAPA AUTO 0031503 | 07/05/2017 | $32.32 |
| | GOODYEAR FRASIER TIRE SER | 07/06/2017 | $174.29 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/17/2017 | $194.82 |
| | NAPA AUTO 0031503 | 07/18/2017 | $101.55 |
| | WWW.B2BUV.COM | 07/24/2017 | $2,163.60 |
| | WWW.B2BUV.COM | 07/24/2017 | $52.05 |
| | SAFELITE AUTOGLASS | 07/26/2017 | $353.68 |
| | NAPA AUTO 0031503 | 07/25/2017 | $93.51 |
| | NAPA AUTO 0031503 | 07/27/2017 | $130.66 |
| | | | **$3,296.48** |
| MICHAEL KREITMAN | LOWES #00539 | 07/07/2017 | $156.84 |
| | AMAZON.COM AMZN.COM/BILL | 07/13/2017 | $184.20 |
| | Amazon.com | 07/14/2017 | $20.56 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $30.80 |
| | LOWES #00539 | 07/17/2017 | $26.62 |
| | LOWES #00539 | 07/18/2017 | $135.90 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL KREITMAN** | SQ NEW LEAF LANDSCAPE CO | 07/20/2017 | $385.00 |
| | Amazon.com | 07/21/2017 | $27.66 |
| | SIGN DESIGN | 07/27/2017 | $65.40 |
| | SQ NEW LEAF LANDSCAPE CO | 07/28/2017 | $385.00 |
| | | | **$1,417.98** |
| **MICHELLE BARTON** | MUSC UNIVERSITY PRESS | 07/05/2017 | $183.88 |
| | NATIONAL ASSOCIATION FOR | 07/11/2017 | $2,380.00 |
| | NATIONAL ASSOCIATION FOR | 07/11/2017 | $2,380.00 |
| | NATIONAL ASSOCIATION FOR | 07/11/2017 | $2,380.00 |
| | PITNEY BOWES PI | 07/12/2017 | $1,170.64 |
| | Amazon.com | 07/13/2017 | $76.35 |
| | | | **$8,570.87** |
| **MICHELLE H. BROWN** | RKO TOTAL GRAPHICS | 07/10/2017 | $50.00 |
| | | | **$50.00** |
| **NED DISCOLA** | ANIXTER-PS #005H CHARLSTO | 07/05/2017 | $53.57 |
| | ANIXTER-PS #005H CHARLSTO | 07/05/2017 | $96.14 |
| | ANIXTER-PS #005H CHARLSTO | 07/05/2017 | $342.15 |
| | ANIXTER-PS #005H CHARLSTO | 07/05/2017 | $18.53 |
| | ANIXTER-PS #005H CHARLSTO | 07/05/2017 | $288.54 |
| | ANIXTER-PS #005H CHARLSTO | 07/05/2017 | $306.52 |
| | SHEALY ELECTRICAL WHOLLES | 07/06/2017 | $250.60 |
| | SHEALY ELECTRICAL WHOLLES | 07/10/2017 | $77.46 |
| | ANIXTER-PS #005H CHARLSTO | 07/12/2017 | $49.53 |
| | SHEALY ELECTRICAL WHOLLES | 07/12/2017 | $57.72 |
| | LYON LIGHTING SOLUTIONS | 07/13/2017 | $256.10 |
| | ANIXTER-PS #005H CHARLSTO | 07/13/2017 | $51.95 |
| | ANIXTER-PS #005H CHARLSTO | 07/13/2017 | $36.87 |
| | ANIXTER-PS #005H CHARLSTO | 07/13/2017 | $21.06 |
| | SHEALY ELECTRICAL WHOLLES | 07/17/2017 | $83.27 |
| | SHEALY ELECTRICAL WHOLLES | 07/17/2017 | $269.47 |
| | ANIXTER-PS #005H CHARLSTO | 07/19/2017 | $73.52 |
| | LOWES #00661 | 07/20/2017 | $101.64 |
| | ANIXTER-PS #005H CHARLSTO | 07/20/2017 | $35.32 |
| | LOWES #00661 | 07/20/2017 | $211.65 |
| | SHEALY ELECTRICAL WHOLLES | 07/24/2017 | $82.40 |
| | ANIXTER-PS #005H CHARLSTO | 07/24/2017 | $140.56 |
| | SHEALY ELECTRICAL WHOLLES | 07/24/2017 | $338.99 |
| | MAYER707 CHARLESTONSC | 07/25/2017 | $82.84 |
| | SHEALY ELECTRICAL WHOLLES | 07/25/2017 | $426.39 |
| | MAYER707 CHARLESTONSC | 07/27/2017 | $403.94 |
| | | | **$4,156.73** |
| **OSWALDO NAVA** | CAROLINA RECYCLING ASSOCI | 07/05/2017 | $220.00 |
| | LOWES #00661 | 07/20/2017 | $309.35 |
| | | | **$529.35** |
| **PAGET TISDALE** | APPALACHIAN SPRINGS | 07/17/2017 | $76.19 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$76.19** |
| **PATRICIA A LEE** | | | |
| | FACEBK 5TXHMCNND2 | 07/01/2017 | $864.16 |
| | FACEBK JM4V6DSND2 | 06/30/2017 | $10.08 |
| | FACEBK QSXA7DSPD2 | 06/30/2017 | $745.54 |
| | FACEBK VSXA7DSPD2 | 06/30/2017 | $5.23 |
| | FACEBK BHFHMCNND2 | 06/30/2017 | $755.60 |
| | NEWSPOWERONLINE.COM | 07/02/2017 | $160.00 |
| | PAYPAL WEBALON | 07/05/2017 | $7.50 |
| | FACEBK LJ38UCJPD2 | 07/08/2017 | $740.56 |
| | FACEBK PJ38UCJPD2 | 07/08/2017 | $9.56 |
| | PAYPAL B H PHOTO | 07/10/2017 | $1,330.06 |
| | APPLE STORE #R318 | 07/10/2017 | $43.60 |
| | APPLE STORE #R318 | 07/10/2017 | $296.43 |
| | CAN CANONUSA DIRECT | 07/11/2017 | $327.00 |
| | PAYPAL OTHERWORLDC | 07/12/2017 | $188.55 |
| | Amazon.com | 07/12/2017 | $4,576.91 |
| | DNH GODADDY.COM | 07/13/2017 | $149.97 |
| | Dropbox KM43GG5BXX59 | 07/14/2017 | $9.99 |
| | STAPLES 00115832 | 07/13/2017 | $3.59 |
| | PAYPAL B H PHOTO | 07/17/2017 | $322.20 |
| | CITADEL BOOKSTR5220 | 07/17/2017 | $34.31 |
| | PHOTOLYNX INC | 07/18/2017 | $695.00 |
| | CAN CANONUSA FSCCVI | 07/20/2017 | $304.22 |
| | CAN CANONUSA FSCCVI | 07/20/2017 | $67.91 |
| | MAILCHIMP MONTHLY | 07/23/2017 | $150.00 |
| | CAN CANONUSA FSCCVI | 07/21/2017 | $304.22 |
| | FACEBK TCNPDDSND2 | 07/24/2017 | $736.89 |
| | FACEBK WCNPDDSND2 | 07/24/2017 | $14.74 |
| | CAN CANONUSA FSCCVI | 07/25/2017 | $446.05 |
| | WALGREENS #15630 | 07/25/2017 | $104.57 |
| | NEWSPOWERONLINE.COM | 07/24/2017 | $280.00 |
| | FEDEX 25139387 | 07/26/2017 | $168.64 |
| | PAYPAL B H PHOTO | 07/27/2017 | $299.00 |
| | B&H PHOTO 800-606-6969 | 07/27/2017 | $214.00 |
| | Amazon.com | 07/27/2017 | $348.67 |
| | | | **$14,714.75** |
| **PATRICIA BECKER** | | | |
| | STAPLS7178947432000001 | 07/04/2017 | $151.70 |
| | ARIN | 07/06/2017 | $100.00 |
| | STAPLS7179260198000001 | 07/07/2017 | $588.38 |
| | WWW.PAESSLER.COM | 07/12/2017 | $340.00 |
| | B&H PHOTO 800-606-6969 | 07/13/2017 | $298.55 |
| | DOVE DATA PRODUCTS | 07/14/2017 | $2,294.09 |
| | STAPLS7178947432001001 | 07/14/2017 | $2.17 |
| | SHI INTERNATIONAL CORP | 07/17/2017 | $8.55 |
| | STATACORP LP | 07/25/2017 | $595.00 |
| | SHI INTERNATIONAL CORP | 07/24/2017 | $726.54 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA BECKER** | STAPLS7180352106000001 | 07/27/2017 | $333.42 |
| | Amazon.com | 07/27/2017 | $6.64 |
| | SHI INTERNATIONAL CORP | 07/27/2017 | $242.18 |
| | SHI INTERNATIONAL CORP | 07/27/2017 | $102.56 |
| | SHI INTERNATIONAL CORP | 07/28/2017 | $205.12 |
| | SHI INTERNATIONAL CORP | 07/27/2017 | $242.18 |
| | SHI INTERNATIONAL CORP | 07/28/2017 | $242.18 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $189.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $28.85 |
| | | | **$6,698.10** |
| **PATRICIA BERGMANN** | CASE | 07/18/2017 | $965.00 |
| | STAPLS7180192512000001 | 07/25/2017 | $70.11 |
| | | | **$1,035.11** |
| **RAUL MEADOWS** | LOWES #00661 | 07/05/2017 | $233.74 |
| | LOWES #00661 | 07/06/2017 | $77.63 |
| | HANDI CLEAN PRODUCT | 07/18/2017 | $166.28 |
| | LOWES #00661 | 07/27/2017 | $15.78 |
| | LOWES #00661 | 07/27/2017 | $50.06 |
| | SOUTHERN LUMBER & MILLW | 07/27/2017 | $91.07 |
| | | | **$634.56** |
| **RICARDO GUTIERREZ** | JHIGGINSLTD | 07/03/2017 | $172.00 |
| | STAPLS0157549705000001 | 07/11/2017 | $779.27 |
| | THE EMBROIDERY STORE | 07/12/2017 | $542.62 |
| | COLMAN AND COMPANY | 07/12/2017 | $29.42 |
| | KLEAR IMAGE PRODUCTS | 07/14/2017 | $73.00 |
| | STAPLS0157709064000001 | 07/15/2017 | $574.18 |
| | CLEANERS SUPPLY | 07/17/2017 | $801.87 |
| | WEINTRAUB BROTHERS CO | 07/17/2017 | $212.50 |
| | B & G LIEBERMAN | 07/18/2017 | $125.96 |
| | SEARS ROEBUCK 2855 | 07/17/2017 | $9.25 |
| | ULINE SHIP SUPPLIES | 07/21/2017 | $26.66 |
| | CLEANERS SUPPLY | 07/20/2017 | $9.83 |
| | THERMOPATCH CORPORAT | 07/20/2017 | $619.22 |
| | B & G LIEBERMAN | 07/24/2017 | $73.90 |
| | MUSC UNIVERSITY PRESS | 07/25/2017 | $536.00 |
| | JBSA-SAM AMCSS | 07/25/2017 | $17.07 |
| | JBSA-SAM AMCSS | 07/26/2017 | $60.97 |
| | THERMOPATCH CORPORAT | 07/27/2017 | $181.05 |
| | CLEANERS SUPPLY | 07/28/2017 | $47.25 |
| | CONSOLIDATED SEWING MA | 07/27/2017 | $2,300.00 |
| | | | **$7,192.02** |
| **ROBERT BENNETT** | ORTHOTECH SPORTS MEDICAL | 07/05/2017 | $1,964.50 |
| | DYNAMAX INC | 07/06/2017 | $756.00 |
| | TEAMBUILDR, LLC | 07/06/2017 | $750.00 |
| | MF ATHLETIC & PERFORM BE | 07/06/2017 | $904.90 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT BENNETT | MF ATHLETIC & PERFORM BE | 07/06/2017 | $391.69 |
| | SEI WORLDRUGBYSHOP-365 | 07/07/2017 | $87.93 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $173.97 |
| | IRON GRIP BARBELL | 07/10/2017 | $1,150.00 |
| | LOWES #00661 | 07/12/2017 | $153.76 |
| | SKLZ | 07/15/2017 | $522.46 |
| | WULBERN KOVAL CO INC | 07/19/2017 | $1,389.36 |
| | SKLZ | 07/22/2017 | $523.92 |
| | ALL AMERICAN AWARDS INC | 07/21/2017 | $13.75 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $133.12 |
| | IN SHRED 360 | 07/24/2017 | $30.00 |
| | STI TURF CARE EQUIPMENT L | 07/28/2017 | $109.80 |
| | VALLEN DISTRIBUTION #1 | 07/28/2017 | $671.24 |
| | | | **$9,726.40** |
| ROBERT PALMER | EDUCAUSE | 07/11/2017 | $40.00 |
| | DNH GODADDY.COM | 07/13/2017 | $149.97 |
| | | | **$189.97** |
| ROBERT PICKERING JR | FEDEX 787161117037 | 07/13/2017 | $44.93 |
| | FEDEX 787161165429 | 07/13/2017 | $69.56 |
| | FEDEX 787161209980 | 07/13/2017 | $66.20 |
| | FEDEX 779653309546 | 07/16/2017 | $44.93 |
| | FEDEX 787289166626 | 07/26/2017 | $66.52 |
| | | | **$292.14** |
| ROBERT RABB | ASEE CONFERENCES | 07/11/2017 | $275.00 |
| | LOWES #00539 | 07/19/2017 | $4.59 |
| | STAPLES 00108266 | 07/18/2017 | $23.94 |
| | | | **$303.53** |
| ROBERT SCOGIN | SHERWIN WILLIAMS 702293 | 07/05/2017 | $132.44 |
| | SPECTRUM PAINT #31 | 07/11/2017 | $120.29 |
| | SHERWIN WILLIAMS 702293 | 07/11/2017 | $159.28 |
| | LOWES #00661 | 07/12/2017 | $21.78 |
| | LOWES #00661 | 07/12/2017 | $10.86 |
| | SHERWIN WILLIAMS 702293 | 07/12/2017 | $22.96 |
| | SHERWIN WILLIAMS 702293 | 07/17/2017 | $206.66 |
| | SHERWIN WILLIAMS 702293 | 07/18/2017 | $68.89 |
| | SHERWIN WILLIAMS 702293 | 07/18/2017 | $27.45 |
| | SHERWIN WILLIAMS 702293 | 07/21/2017 | $1,531.11 |
| | SHERWIN WILLIAMS 702293 | 07/24/2017 | $69.67 |
| | SHERWIN WILLIAMS 702293 | 07/24/2017 | $867.53 |
| | SHERWIN WILLIAMS 702293 | 07/24/2017 | $1,543.88 |
| | SHERWIN WILLIAMS 702293 | 07/25/2017 | $70.04 |
| | SHERWIN WILLIAMS 702293 | 07/25/2017 | $52.54 |
| | SHERWIN WILLIAMS 702293 | 07/25/2017 | $631.02 |
| | SHERWIN WILLIAMS 702293 | 07/26/2017 | $223.07 |
| | SHERWIN WILLIAMS 702293 | 07/27/2017 | $2,396.95 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,156.42** |
| **RONALD JENKINS** | UNITED REFRIG BR #91 | 07/11/2017 | $85.65 |
| | UNITED REFRIG BR #91 | 07/11/2017 | $50.10 |
| | BEARING DIST - CHARLESTON | 07/11/2017 | $33.90 |
| | PARKER RIGGING CO INC | 07/12/2017 | $2,500.00 |
| | BEARING DIST - CHARLESTON | 07/12/2017 | $356.07 |
| | JOHNSTONE SUPPLY N CHARL | 07/11/2017 | $2,298.07 |
| | JOHNSTONE SUPPLY N CHARL | 07/11/2017 | $1,621.90 |
| | JOHNSTONE SUPPLY N CHARL | 07/11/2017 | $141.61 |
| | THE TRANE COMPANY | 07/14/2017 | $200.00 |
| | HVAC USA | 07/18/2017 | $2,267.37 |
| | #451-UNITED REFRIGERATIO | 07/20/2017 | $575.48 |
| | JOHNSTONE SUPPLY N CHARL | 07/20/2017 | $655.68 |
| | JOHNSTONE SUPPLY N CHARL | 07/24/2017 | $238.21 |
| | SPHERA SOLUTIONS, INC. | 07/24/2017 | $482.00 |
| | JOHNSTONE SUPPLY N CHARL | 07/24/2017 | $2,042.73 |
| | SUNBELT RENTALS #457 | 07/25/2017 | $1,340.70 |
| | TEST EQUIPMENT DEPOT | 07/26/2017 | $84.95 |
| | #451-UNITED REFRIGERATIO | 07/28/2017 | $137.86 |
| | | | **$15,112.28** |
| **SARA ROTH** | STAPLS7178748477000001 | 07/04/2017 | $75.02 |
| | COASTAL BURGLAR ALARM COM | 07/10/2017 | $517.00 |
| | STAPLS7180055968000001 | 07/21/2017 | $43.02 |
| | | | **$635.04** |
| **SARAH ANDERSON** | STAPLS7179591421000003 | 07/13/2017 | $537.40 |
| | STAPLS7179591421000002 | 07/13/2017 | $176.02 |
| | BEST NAME BADGES | 07/18/2017 | $51.75 |
| | BEST NAME BADGES | 07/18/2017 | $10.35 |
| | STAPLS7179591421000004 | 07/20/2017 | $133.29 |
| | MUSC UNIVERSITY PRESS | 07/20/2017 | $38.91 |
| | | | **$947.72** |
| **SHAWN EDWARDS** | WPY The PhD Project | 07/20/2017 | $3,000.00 |
| | | | **$3,000.00** |
| **STEPHANIE MORALES** | IN SHRED 360 | 07/05/2017 | $15.00 |
| | STAPLS7179164686000001 | 07/06/2017 | $112.65 |
| | IN SHRED 360 | 07/09/2017 | $15.00 |
| | FTD.COM | 07/13/2017 | $222.65 |
| | STAPLS7179908045000001 | 07/19/2017 | $72.68 |
| | STAPLS7179908045002001 | 07/21/2017 | $8.79 |
| | RKO TOTAL GRAPHICS | 07/24/2017 | $35.26 |
| | | | **$482.03** |
| **STEVEN BARKER** | PERFORMANCE HEALTH SUP | 07/12/2017 | $400.06 |
| | ALERT SERVICES, IN | 07/14/2017 | $669.40 |
| | HENRY SCHEIN | 07/17/2017 | $1,709.71 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN BARKER** | AMAZON MKTPLACE PMTS | 07/18/2017 | $120.54 |
| | LOWES #00661 | 07/18/2017 | $308.19 |
| | LOWES #00661 | 07/19/2017 | $23.46 |
| | EVERYTHING MEDICAL | 07/19/2017 | $281.67 |
| | IN MEDPAC BAGS | 07/25/2017 | $548.98 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $101.62 |
| | WM SUPERCENTER #2348 | 07/25/2017 | $73.00 |
| | PITT STREET PHARMACY | 07/26/2017 | $185.00 |
| | | | **$4,421.63** |
| **SUE WILCOX** | 4INKJETS | 07/05/2017 | $62.99 |
| | SQ COASTAL BALANCE COMPA | 07/05/2017 | $1,680.00 |
| | TCI AMERICA | 07/06/2017 | $90.00 |
| | SIGMA ALDRICH US | 07/06/2017 | $296.11 |
| | AIRGAS SOUTH | 07/10/2017 | $1,646.44 |
| | PAYPAL CANDIDCOWPP | 07/11/2017 | $13.99 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $9.12 |
| | WW GRAINGER | 07/12/2017 | $24.84 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $42.77 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $48.88 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $93.97 |
| | STAPLES DIRECT | 07/19/2017 | $87.19 |
| | STAPLS7180193286000001 | 07/25/2017 | $72.70 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $64.82 |
| | GENERAL NUTRITION CENTER | 07/27/2017 | $77.70 |
| | KJ MAGNETICS INC | 07/28/2017 | $118.92 |
| | | | **$4,430.44** |
| **SUZANNE BUFANO** | IN TITANIUM SOFTWARE INC | 07/10/2017 | $1,220.00 |
| | COUNSELING AND PSYCHOLOGI | 07/10/2017 | $1,350.00 |
| | CMCGLOBAL | 07/10/2017 | $260.00 |
| | STAPLS7179376711000001 | 07/11/2017 | $236.44 |
| | IN TITANIUM SOFTWARE INC | 07/18/2017 | $400.00 |
| | OQ MEASURES LLC | 07/18/2017 | $750.00 |
| | STAPLES 00115832 | 07/26/2017 | $57.12 |
| | CITADEL BOOKSTR5220 | 07/27/2017 | $5.86 |
| | | | **$4,279.42** |
| **TERESA LAUTERBACH** | ADOBE ACROPRO SUBS | 07/02/2017 | $14.99 |
| | STAPLS7179232844000001 | 07/07/2017 | $324.43 |
| | STAPLES 00115832 | 07/10/2017 | $127.49 |
| | APPA VCB | 07/11/2017 | $995.00 |
| | ADOBE ACROPRO SUBS | 07/18/2017 | $14.99 |
| | | | **$1,476.90** |
| **THOMAS C THOMPSON** | HALO BRANDED SOLUTIONS | 07/19/2017 | $270.11 |
| | | | **$270.11** |
| **THOMAS SHAFFER** | IN SHRED 360 | 07/05/2017 | $15.00 |
| | ACT CHARLESTON CTY PRC | 07/05/2017 | $2,000.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS SHAFFER | IN SHRED 360 | 07/05/2017 | $30.00 |
| | RYDIN DECAL- MOTO | 07/11/2017 | $1,911.00 |
| | STAPLS7179550919000001 | 07/13/2017 | $129.67 |
| | STAPLS7179979880000001 | 07/20/2017 | $330.17 |
| | STAPLS7180271310000001 | 07/26/2017 | $329.15 |
| | STAPLS7180529535000001 | 07/29/2017 | $284.89 |
| | CHARLESTON CNTY PARK PPS | 07/27/2017 | $1,500.00 |
| | STAPLS7180146265000002 | 07/29/2017 | $159.36 |
| | | | **$6,689.24** |
| TIFFANY SILVERMAN | COSTCO WHSE #0360 | 07/03/2017 | $23.23 |
| | FEDEX 787073248030 | 07/04/2017 | $185.11 |
| | | | **$208.34** |
| TRACI SINGLETON | STAPLS7179386402000002 | 07/11/2017 | $477.56 |
| | STAPLS7179386402000003 | 07/13/2017 | $217.99 |
| | STAPLS7179386402000001 | 07/20/2017 | $14.36 |
| | STAPLS7180321518000001 | 07/26/2017 | $156.68 |
| | | | **$866.59** |
| TREVIS RICHARDSON | WWW.BOILERSUPPLIES.COM | 07/25/2017 | $82.52 |
| | C & C BOILER SALES & SVC | 07/25/2017 | $595.00 |
| | WW GRAINGER | 07/25/2017 | $315.17 |
| | C & C BOILER SALES & SVC | 07/26/2017 | $288.48 |
| | C & C BOILER SALES & SVC | 07/26/2017 | $114.12 |
| | | | **$1,395.29** |
| VIRGINIA ONEILL | STAPLES DIRECT | 07/04/2017 | $157.13 |
| | STAPLES DIRECT | 07/05/2017 | $6.53 |
| | CTC CONSTANTCONTACT.COM | 07/06/2017 | $798.00 |
| | B&H PHOTO 800-606-6969 | 07/10/2017 | $27.84 |
| | WM SUPERCENTER #2348 | 07/10/2017 | $47.86 |
| | STAPLES DIRECT | 07/12/2017 | $450.63 |
| | STAPLES DIRECT | 07/12/2017 | $93.70 |
| | ILA | 07/20/2017 | $475.00 |
| | LOWES #00661 | 07/19/2017 | $40.59 |
| | SQ ASSOCIATION FOR PRACT | 07/19/2017 | $100.00 |
| | SQ ASSOCIATION FOR PRACT | 07/19/2017 | $100.00 |
| | ACCUPRINT INC | 07/20/2017 | $370.60 |
| | 4IMPRINT | 07/20/2017 | $583.06 |
| | A AND E DIGITAL PRINTING | 07/24/2017 | $73.03 |
| | SPC GIBBS CAMPUS | 07/25/2017 | $200.00 |
| | | | **$3,523.97** |
| WESLEY SAMS | YOURMEMBER-CAREERS | 07/19/2017 | $450.00 |
| | AMERICAN ACCOUNTING ASSOC | 07/20/2017 | $250.00 |
| | COX, MATTHEWS & ASSOC. | 07/25/2017 | $530.00 |
| | YOURMEMBER-CAREERS | 07/25/2017 | $225.00 |
| | JOHN WILEY & SONS, INC | 07/27/2017 | $495.00 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $1,950.00 |

**Total for CITADEL: $352,666.27**

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A M BENSON-BREMSETH** | PUBLIX 067 | 07/05/2017 | $20.99 |
| | PUBLIX 067 | 07/19/2017 | $18.79 |
| | | | **$39.78** |
| **ABE REED** | AMAZON MKTPLACE PMTS | 06/30/2017 | $54.94 |
| | Spotify USA | 07/05/2017 | $10.69 |
| | EYEBLACKCOM | 07/06/2017 | $183.36 |
| | WWW.PRINCESS-J.COM | 07/07/2017 | $30.98 |
| | HANDSOMESMOOTHS.COM | 07/07/2017 | $574.20 |
| | NETBRANDS MEDIA CORP. | 07/11/2017 | $260.59 |
| | HICKORY BRANDS INC | 07/11/2017 | $49.61 |
| | Stahl's | 07/10/2017 | $18.25 |
| | MEDIARIGHT | 07/12/2017 | $165.65 |
| | WENDY'S #0036 | 07/11/2017 | $20.03 |
| | MEDIARIGHT | 07/12/2017 | $1,076.00 |
| | PLAYSTATION NETWORK | 07/13/2017 | $64.99 |
| | GGFACEMASKRECON | 07/14/2017 | $405.00 |
| | TRI-COUNTY ACE | 07/17/2017 | $24.40 |
| | SNAP GEOFILTERS | 07/18/2017 | $236.86 |
| | SNAP GEOFILTERS | 07/19/2017 | $207.79 |
| | ATLANTA AMIABLE CAR AND L | 07/18/2017 | $381.00 |
| | WM SUPERCENTER #3222 | 07/19/2017 | $10.64 |
| | THE HOME DEPOT #1130 | 07/18/2017 | $1,046.22 |
| | WAL-MART #0396 | 07/20/2017 | $448.37 |
| | DICKS SPORTING GOODS#780 | 07/20/2017 | $285.43 |
| | WALMART.COM 8009666546 | 07/20/2017 | $103.96 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $179.68 |
| | WAL-MART #0396 | 07/20/2017 | $170.43 |
| | APL ITUNES.COM/BILL | 07/22/2017 | $5.16 |
| | Amazon.com | 07/24/2017 | $333.98 |
| | APL ITUNES.COM/BILL | 07/26/2017 | $1.29 |
| | WALMART.COM 8009666546 | 07/27/2017 | $356.44 |
| | ULINE SHIP SUPPLIES | 07/27/2017 | $109.74 |
| | LOWES #03071 | 07/27/2017 | $289.14 |
| | TRI-COUNTY ACE | 07/27/2017 | $168.04 |
| | B&H PHOTO 800-606-6969 | 07/27/2017 | $1,062.40 |
| | HARBOR FREIGHT TOOLS 645 | 07/28/2017 | $153.73 |
| | LOWES #03071 | 07/28/2017 | $40.42 |
| | TRI-C CLUB SUPPLY INC | 07/28/2017 | $464.23 |
| | | | **$8,993.64** |
| **AHMAD KHALILIAN** | KULLY SUPPLY | 07/11/2017 | $34.31 |
| | DELTA AIR 0062389806026 | 07/11/2017 | $917.80 |
| | SPRAYING SYSTEMS COM | 07/11/2017 | $66.46 |
| | WW GRAINGER | 07/07/2017 | $144.93 |
| | KULLY SUPPLY | 07/19/2017 | $53.85 |
| | | | **$1,217.35** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AKENDRA JACKSON** | Amazon.com | 07/03/2017 | $34.50 |
| | WAL-MART #3367 | 07/07/2017 | $18.91 |
| | WAL-MART #3367 | 07/13/2017 | $34.68 |
| | WAL-MART #3367 | 07/19/2017 | $7.91 |
| | WM SUPERCENTER #3367 | 07/21/2017 | $16.72 |
| | WM SUPERCENTER #1359 | 07/27/2017 | $9.89 |
| | | | **$122.61** |
| **ALANA WEST** | UNIFIED PROMO GROUP | 07/13/2017 | $416.50 |
| | FOOD LION #0073 | 07/13/2017 | $14.44 |
| | FOOD LION #0073 | 07/14/2017 | $7.81 |
| | PAPER SOURCE ECOMMERCE | 07/15/2017 | $24.95 |
| | HAPPY CHEF UNIFORMS | 07/14/2017 | $91.48 |
| | WM SUPERCENTER #624 | 07/19/2017 | $5.94 |
| | DREHER ISLAND STATE | 07/26/2017 | $25.00 |
| | | | **$586.12** |
| **ALANNA WALDROP** | WM SUPERCENTER #3222 | 07/21/2017 | $15.86 |
| | | | **$15.86** |
| **ALEX T. CHOW** | PUBLIX SUPERMARKETS #1478 | 07/05/2017 | $3.95 |
| | THE UPS STORE #2978 | 07/05/2017 | $38.33 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $555.73 |
| | FEDEXOFFICE 00051128 | 07/24/2017 | $21.64 |
| | ENTERPRISE RENT-A-CAR | 07/25/2017 | $890.05 |
| | | | **$1,509.70** |
| **ALFRED B. CROUCH JR.** | AMPLIFII MARKETING SOLUTI | 06/30/2017 | $65.94 |
| | NEWBERRY ELECTRIC COOPERA | 07/03/2017 | $14.98 |
| | KYOCERA DOCUMENT SOLUTION | 07/05/2017 | $307.62 |
| | LOWES #02520 | 07/25/2017 | $15.92 |
| | | | **$404.46** |
| **ALICE C EVATT** | AMERICAN AIR0018639661034 | 07/20/2017 | $323.88 |
| | Association of Advancemen | 07/20/2017 | $580.00 |
| | | | **$903.88** |
| **ALICE E WINTER** | AMAZON MKTPLACE PMTS | 07/20/2017 | $53.27 |
| | SQ CAROLINA WILDLIFE CAR | 07/19/2017 | $150.00 |
| | EB 2017 4-H AMBASSADO | 07/20/2017 | $37.00 |
| | AGEX BOOKSTORE | 07/20/2017 | $25.07 |
| | HOME SCIENCE TOOLS | 07/20/2017 | $28.95 |
| | NATIONAL 4-H COUNCIL SUPP | 07/21/2017 | $204.48 |
| | GAMUT SUPPLY LLC | 07/19/2017 | $25.05 |
| | EB 2017 4-H AMBASSADO | 07/25/2017 | $37.00 |
| | COLUMBIA FIREFLIES | 07/25/2017 | $12.00 |
| | COLUMBIA FIREFLIES | 07/26/2017 | $711.00 |
| | COLUMBIA FIREFLIES | 07/26/2017 | $840.00 |
| | TARGET 00013193 | 07/28/2017 | $155.24 |
| | PALMETTO MOON | 07/28/2017 | $37.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE E WINTER | PSA MARKETPLACE | 07/27/2017 | $40.00 |
| | | | **$2,356.85** |
| ALLISON ODELL JONES | WM SUPERCENTER #3222 | 07/13/2017 | $51.44 |
| | DOLLAR TREE | 07/13/2017 | $5.35 |
| | ALDI 76079 | 07/13/2017 | $31.12 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $50.90 |
| | HOBBY LOBBY #332 | 07/13/2017 | $33.90 |
| | WM SUPERCENTER #3222 | 07/14/2017 | $9.04 |
| | THE HOME DEPOT #1105 | 07/13/2017 | $10.70 |
| | WM SUPERCENTER #3222 | 07/18/2017 | $2.91 |
| | WAL-MART #3222 | 07/20/2017 | $3.00 |
| | | | **$198.36** |
| ALMA L HARRIS | EB PALMETTO PALATE 20 | 07/20/2017 | $100.00 |
| | EB PALMETTO PALATE 20 | 07/20/2017 | $60.00 |
| | TIDAL WAVE AUTO SPA | 07/25/2017 | $19.99 |
| | | | **$179.99** |
| ALTA MAE MARVIN | PALMETTO RURAL TELEPHONE | 06/29/2017 | $123.63 |
| | SIGN PLUS | 07/03/2017 | $42.78 |
| | STAPLES 00108282 | 07/09/2017 | $44.79 |
| | Amazon.com | 07/12/2017 | $38.78 |
| | WM SUPERCENTER #1358 | 07/20/2017 | $7.43 |
| | DOLLAR-GENERAL #3162 | 07/25/2017 | $9.18 |
| | PALMETTO RURAL TELEPHONE | 07/28/2017 | $124.57 |
| | | | **$391.16** |
| ALTHEIA L RICHARDSON | AMAZON MKTPLACE PMTS | 07/02/2017 | $698.75 |
| | AMAZON MKTPLACE PMTS | 07/01/2017 | $57.46 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $139.12 |
| | CONSORTIUM OF HIGHER EDUC | 07/10/2017 | $175.00 |
| | DEATH VALLEY TOWING | 07/12/2017 | $65.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $452.14 |
| | WAL-MART #3222 | 07/17/2017 | $71.28 |
| | AMERICAN AIR0018687674982 | 07/25/2017 | $633.10 |
| | THE CHRONICLE | 07/27/2017 | $96.00 |
| | Orbitz 7283829988589 | 07/28/2017 | $3.72 |
| | AMERICAN AIR0018688117215 | 07/28/2017 | $248.30 |
| | UNITED 0168672420325 | 07/28/2017 | $191.30 |
| | | | **$2,831.17** |
| AMAIRANI CORREA | WM SUPERCENTER #6887 | 07/15/2017 | $13.88 |
| | WAL-MART #6887 | 07/23/2017 | $7.50 |
| | DOLLAR TREE | 07/21/2017 | $5.35 |
| | ALDI 76036 | 07/21/2017 | $4.74 |
| | WM SUPERCENTER #1382 | 07/21/2017 | $15.76 |
| | WM SUPERCENTER #6887 | 07/21/2017 | $2.53 |
| | WM SUPERCENTER #1382 | 07/26/2017 | $19.31 |
| | PUBLIX #1464 | 07/26/2017 | $5.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMAIRANI CORREA** | ALDI 76036 | 07/27/2017 | $2.48 |
| | | | **$76.93** |
| **AMANDA HAYS** | WAL-MART #3222 | 07/08/2017 | $28.68 |
| | DOLLAR TREE | 07/18/2017 | $37.86 |
| | STAPLES 00108779 | 07/18/2017 | $110.08 |
| | DOLLAR GENERAL #5872 | 07/18/2017 | $7.07 |
| | | | **$183.69** |
| **AMANDA L POWELL** | B&H PHOTO 800-606-6969 | 07/06/2017 | $398.00 |
| | SOUTHWES 5265554136318 | 07/18/2017 | $30.00 |
| | SOUTHWES 5268544405501 | 07/18/2017 | $323.46 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $19.98 |
| | | | **$771.44** |
| **AMANDA MCNULTY** | DUPLICATING PRODUCTS INC | 06/30/2017 | $74.95 |
| | FACEBK JW3C2DJ8Z2 | 06/30/2017 | $24.87 |
| | FTC AUTOMATIC DRAFTS | 07/07/2017 | $184.66 |
| | ACE PARKER TIRES INC | 07/17/2017 | $36.03 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $25.00 |
| | FOOD LION #1681 | 07/19/2017 | $20.78 |
| | PIGGLY WIGGLY 91 | 07/19/2017 | $43.92 |
| | DUPLICATING PRODUCTS INC | 07/19/2017 | $59.00 |
| | VALLEY BEVERAGE SOLUTIONS | 07/19/2017 | $10.26 |
| | ANDERSON CO EXT OFC | 07/26/2017 | $25.00 |
| | PSA MARKETPLACE | 07/27/2017 | $135.00 |
| | VALLEY BEVERAGE SOLUTIONS | 07/27/2017 | $42.23 |
| | | | **$681.70** |
| **AMANDA MENEFEE** | HTL HIGHTAIL | 06/30/2017 | $49.99 |
| | LINKEDIN-330 5368434 | 07/03/2017 | $59.99 |
| | FEDEX 899663348104 | 07/06/2017 | $75.28 |
| | FEDEX 238571848 | 07/06/2017 | $20.60 |
| | B&H PHOTO MOTO | 07/07/2017 | $318.69 |
| | CLEMSON COMPUTER ST | 07/11/2017 | $167.93 |
| | AMERICAN AIR0012138105038 | 07/12/2017 | $281.90 |
| | WM SUPERCENTER #1123 | 07/14/2017 | $141.96 |
| | CLEMSON COMPUTER ST | 07/19/2017 | $2,500.00 |
| | CLEMSON COMPUTER ST | 07/19/2017 | $378.24 |
| | BON-TON INC ONLINE #905 | 07/19/2017 | $39.94 |
| | APL APPLE ONLINE STORE | 07/30/2017 | $105.93 |
| | APL APPLE ONLINE STORE | 07/30/2017 | $180.83 |
| | | | **$4,321.28** |
| **AMBER J. LANGE** | EZTEXTING COM | 07/09/2017 | $49.00 |
| | THE JAMES F MARTIN INN | 07/12/2017 | $133.20 |
| | EXPEDIA 7280977652930 | 07/17/2017 | $3.72 |
| | AMERICAN AIR0018638727869 | 07/17/2017 | $178.30 |
| | UNITED 0168638724499 | 07/17/2017 | $248.30 |
| | AMERICAN AIR0018638739007 | 07/17/2017 | $192.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMBER J. LANGE** | AMERICAN AIR0018638733093 | 07/17/2017 | $192.80 |
| | NCAN | 07/25/2017 | $1,250.00 |
| | NCAN | 07/25/2017 | $250.00 |
| | | | **$2,498.12** |
| **AMBER STARNES** | LOWES #02803 | 07/03/2017 | $80.97 |
| | KYOCERA DOCUMENT SOLUTION | 07/05/2017 | $85.43 |
| | SANDHILL TELEPHONE COOP | 07/12/2017 | $383.27 |
| | PSA MARKETPLACE | 07/17/2017 | $14.00 |
| | USPS PO 4516000941 | 07/28/2017 | $51.03 |
| | USPS PO 4516000941 | 07/28/2017 | $49.00 |
| | | | **$663.70** |
| **AMELIA PETTISS** | Ryder Engraving Inc | 07/11/2017 | $142.90 |
| | | | **$142.90** |
| **AMY GAMBLE** | ATD | 06/30/2017 | $349.00 |
| | BROWN & BIGELOW INC | 06/30/2017 | $518.42 |
| | TARGET 00013490 | 07/16/2017 | $15.91 |
| | WM SUPERCENTER #631 | 07/26/2017 | $3.93 |
| | WAL-MART #0631 | 07/26/2017 | $290.43 |
| | | | **$1,177.69** |
| **AMY L DABBS** | MAILCHIMP MONTHLY | 07/02/2017 | $30.00 |
| | PSA MARKETPLACE | 07/17/2017 | $38.75 |
| | AMERICAN AUTOMOTIVE | 07/20/2017 | $226.90 |
| | LIGHTNING SOURCE | 07/26/2017 | $716.00 |
| | VISTAPR VistaPrint.com | 07/28/2017 | $76.99 |
| | | | **$1,088.64** |
| **AMY LAWTON RAUH** | LIFETECH 36695465 | 07/08/2017 | $77.18 |
| | TFS FISHERSCI ECOM CHI | 07/15/2017 | $243.68 |
| | LIFETECH 36772185 | 07/15/2017 | $87.26 |
| | | | **$408.12** |
| **AMY MATTHEWS HERRICK** | URBAN LAND INSTITUTE | 06/30/2017 | $950.00 |
| | URBAN LAND INSTITUTE | 07/18/2017 | $225.00 |
| | THE BUSINESS JOURNALS | 07/24/2017 | $101.00 |
| | THE BUSINESS JOURNALS | 07/24/2017 | $140.00 |
| | | | **$1,416.00** |
| **AMY SCARONI** | WOODLEYS GARDEN CTR | 07/26/2017 | $55.04 |
| | THE HOME DEPOT #1109 | 07/26/2017 | $70.78 |
| | | | **$125.82** |
| **ANDREJ IVANCO** | Amazon.com | 07/03/2017 | $38.22 |
| | SAE INTERNATIONAL WEB US | 07/05/2017 | $100.00 |
| | AMERICAN AIR0012136901056 | 07/05/2017 | $327.91 |
| | AMAZON.COM AMZN.COM/BILL | 07/06/2017 | $38.22 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $75.00 |
| | SQ STICKY GRAFIX GOSQ.CO | 07/17/2017 | $401.25 |
| | BEST BUY 00002725 | 07/19/2017 | $1,430.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREJ IVANCO** | HYDRADYNE FLUID AIR 585 | 07/20/2017 | $49.37 |
| | Amazon Services-Kindle | 07/28/2017 | $60.00 |
| | | | **$2,520.96** |
| **ANDREW G. TENNYSON** | QUARK ENTERPRISES INC | 07/03/2017 | $89.50 |
| | ELECTRON MICROSCOPY SCIEN | 07/10/2017 | $56.00 |
| | ACS NATIONAL MEETING | 07/10/2017 | $445.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $158.61 |
| | HP HP.COM STORE | 07/25/2017 | $1,278.64 |
| | | | **$2,027.75** |
| **ANDREW H JEFFERS** | AUTOZONE #1010 | 07/08/2017 | $23.29 |
| | FOUR SEASONS CAR WASH - G | 07/09/2017 | $16.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $22.69 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $6.12 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $17.35 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $126.10 |
| | | | **$211.55** |
| **ANDREW WARNER** | USPS PO 4537800664 | 06/30/2017 | $300.40 |
| | FRED'S 3170 | 06/30/2017 | $94.34 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $10.19 |
| | DOLLAR-GENERAL #6140 | 06/30/2017 | $57.24 |
| | EASYCANVASPRINTS.COM | 07/18/2017 | $70.30 |
| | UT INSTITUTE OF AGRICULTU | 07/25/2017 | $103.79 |
| | BOOKMASTERS INC | 07/25/2017 | $82.72 |
| | CENTURYLINK/SPEEDPAY | 07/27/2017 | $165.76 |
| | | | **$884.74** |
| **ANDY T. DUNCAN** | SQ DANIEL MIMS | 07/25/2017 | $122.20 |
| | | | **$122.20** |
| **ANGELA MORGAN** | FINANCIAL MGMT ASSOC | 07/07/2017 | $185.00 |
| | SOCIALSCIENCEELECT | 07/10/2017 | $40.00 |
| | CITY OF CLEMSON | 07/19/2017 | $50.00 |
| | | | **$275.00** |
| **ANGELA P FORBES** | WAL-MART #1603 | 07/19/2017 | $26.54 |
| | WM SUPERCENTER #4593 | 07/19/2017 | $47.23 |
| | | | **$73.77** |
| **ANJALI JOSEPH** | LYNDA.COM, INC. | 07/07/2017 | $34.99 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $9.98 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $204.46 |
| | AMERICAN AIR0012139658078 | 07/21/2017 | $281.90 |
| | | | **$531.33** |
| **ANN B SMITH** | RMS - CLEMSON PRINT CENT | 06/30/2017 | $468.66 |
| | PAYPAL CLEMSONPRIN | 07/18/2017 | $48.15 |
| | ULINE SHIP SUPPLIES | 07/27/2017 | $66.84 |
| | USPS.COM CLICKNSHIP | 07/28/2017 | $23.75 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $20.06 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$627.46** |
| **ANNE KOGUT** | Amazon web services | 07/03/2017 | $5.34 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $110.99 |
| | | | **$116.33** |
| **ANTHONY BAGWELL** | PARTS TOWN | 06/30/2017 | $114.41 |
| | WW GRAINGER | 06/29/2017 | $37.25 |
| | WW GRAINGER | 06/29/2017 | $29.68 |
| | WW GRAINGER | 07/03/2017 | $55.35 |
| | BOLT DEPOT INC. | 07/10/2017 | $157.50 |
| | MARION DAVIS | 07/10/2017 | $1,854.32 |
| | RESTAURANT SUPPLY, LLC | 07/10/2017 | $143.88 |
| | WHALEY PARTS & SUPPL | 07/10/2017 | $81.51 |
| | ZORO TOOLS INC | 07/12/2017 | $71.97 |
| | WW GRAINGER | 07/12/2017 | $295.95 |
| | WW GRAINGER | 07/12/2017 | $137.85 |
| | ZORO TOOLS INC | 07/12/2017 | $1,519.28 |
| | MARION DAVIS | 07/12/2017 | $8.00 |
| | WW GRAINGER | 07/13/2017 | $286.26 |
| | WW GRAINGER | 07/13/2017 | $432.74 |
| | WW GRAINGER | 07/13/2017 | $266.74 |
| | WW GRAINGER | 07/13/2017 | $235.51 |
| | WW GRAINGER | 07/13/2017 | $44.77 |
| | WW GRAINGER | 07/13/2017 | $67.92 |
| | WW GRAINGER | 07/13/2017 | $388.21 |
| | WW GRAINGER | 07/13/2017 | $337.53 |
| | WHALEY PARTS & SUPPL | 07/13/2017 | $58.26 |
| | HD SUPPLY FACILITIES MAI | 07/14/2017 | $353.11 |
| | WW GRAINGER | 07/17/2017 | $307.82 |
| | POSTCRAFT COMPANY | 07/17/2017 | $178.25 |
| | WW GRAINGER | 07/18/2017 | $372.11 |
| | WHALEY PARTS & SUPPL | 07/17/2017 | $193.53 |
| | HERITAGE FOOD SERVICE GRO | 07/18/2017 | $23.88 |
| | WW GRAINGER | 07/19/2017 | $333.09 |
| | WW GRAINGER | 07/19/2017 | $811.46 |
| | WW GRAINGER | 07/20/2017 | $68.94 |
| | ZORO TOOLS INC | 07/22/2017 | $101.46 |
| | HERITAGE FOOD SERVICE GRO | 07/20/2017 | $2,714.43 |
| | WW GRAINGER | 07/21/2017 | $195.82 |
| | WW GRAINGER | 07/21/2017 | $38.92 |
| | WW GRAINGER | 07/21/2017 | $197.41 |
| | UNITED CHEMICAL & SUPP | 07/21/2017 | $176.81 |
| | WW GRAINGER | 07/21/2017 | $197.41 |
| | HONEYWELLSTORE.COM | 07/24/2017 | $509.85 |
| | WW GRAINGER | 07/25/2017 | $333.09 |
| | WW GRAINGER | 07/26/2017 | $333.09 |
| | IN FLATROCK SOLUTIONS, L | 07/28/2017 | $1,369.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY BAGWELL** | WW GRAINGER | 07/29/2017 | $66.53 |
| | | | **$15,501.40** |
| **ANTHONY ELLENBURG** | STAPLES 00111807 | 06/29/2017 | $372.47 |
| | BLACKWELLS WINDOW | 06/30/2017 | $140.00 |
| | UNITED REFRIG INC 502 | 07/03/2017 | $37.27 |
| | SUMMIT RACING MAIL ORDER | 07/06/2017 | $651.70 |
| | SNAP ON TOOLS LAURENS | 07/06/2017 | $385.87 |
| | TRI-COUNTY ACE | 07/12/2017 | $17.62 |
| | THOROUGHBRED DIESEL | 07/12/2017 | $1,575.00 |
| | SNAP ON TOOLS LAURENS | 07/13/2017 | $323.35 |
| | ANDERSON FORD PARTS/SRVC | 07/14/2017 | $190.80 |
| | TRI STAR | 07/17/2017 | $52.93 |
| | DT DULUTH TRADING CO | 07/20/2017 | $90.00 |
| | DIESEL POWER PRODUCTS OF | 07/19/2017 | $606.00 |
| | AmazonPrime Membership | 07/23/2017 | $52.43 |
| | HARBOR FREIGHT TOOLS 645 | 07/24/2017 | $126.11 |
| | THOROUGHBRED DIESEL | 07/25/2017 | $299.00 |
| | | | **$4,920.55** |
| **ANTHONY HARVEY** | WAL-MART #3222 | 06/30/2017 | $23.82 |
| | TRI-COUNTY ACE | 07/03/2017 | $57.05 |
| | BALLENTINE EQUIPMENT CO I | 07/05/2017 | $87.05 |
| | TRI-COUNTY ACE | 07/06/2017 | $27.99 |
| | LOWES #03071 | 07/06/2017 | $42.73 |
| | NACAS | 07/09/2017 | $695.00 |
| | LOWES #03071 | 07/10/2017 | $161.44 |
| | LOWES #03071 | 07/11/2017 | $81.23 |
| | HARBOR FREIGHT TOOLS 645 | 07/12/2017 | $60.40 |
| | NACAS | 07/13/2017 | $35.00 |
| | LOWES #03071 | 07/17/2017 | $24.35 |
| | LOWES #03071 | 07/21/2017 | $162.58 |
| | ACUHO-I | 07/23/2017 | $727.00 |
| | TRI-COUNTY ACE | 07/25/2017 | $106.64 |
| | IN CAROLINA DATACOM INC | 07/27/2017 | $86.67 |
| | UNITED 0162924296454 | 07/27/2017 | $49.00 |
| | UNITED 0162924296455 | 07/27/2017 | $29.00 |
| | TRI-COUNTY ACE | 07/28/2017 | $12.81 |
| | UNITED 0162358481744 | 07/27/2017 | $499.10 |
| | | | **$2,968.86** |
| **ANTHONY J SAVERENO** | BestBuyCom802876000535 | 07/05/2017 | $65.87 |
| | | | **$65.87** |
| **ANTHONY J. PUTNAM** | APPA BBT | 06/30/2017 | $350.00 |
| | USPS PO 4516800631 | 06/30/2017 | $5.95 |
| | ASHRAE | 06/30/2017 | $241.00 |
| | LOWES #03071 | 07/03/2017 | $66.05 |
| | TIGER EXPRESS WASH - CLEM | 07/03/2017 | $7.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY J. PUTNAM** | AWWA.ORG | 07/09/2017 | $241.00 |
| | TEXIDYNE INC | 07/10/2017 | $80.00 |
| | VCC | 07/14/2017 | $110.00 |
| | PAYPAL GOLDIEASSOC | 07/19/2017 | $638.81 |
| | LOWES #03071 | 07/20/2017 | $46.27 |
| | BLR/HCPRO | 07/19/2017 | $1,195.00 |
| | USPS PO 4516800631 | 07/21/2017 | $6.20 |
| | AMERICAN INDUSTRIES INC | 07/21/2017 | $635.77 |
| | USPS PO 4516800631 | 07/24/2017 | $5.99 |
| | LOWES #03071 | 07/25/2017 | $207.98 |
| | PAKMAIL US806 | 07/25/2017 | $54.73 |
| | LOWES #03071 | 07/25/2017 | $60.19 |
| | NAPA AUTO PARTS 0000373 | 07/25/2017 | $18.97 |
| | MARION DAVIS INC | 07/27/2017 | $6.28 |
| | | | **$3,977.19** |
| **ANTHONY P KEINATH** | JANTZEN LOCK AND SAFE CO | 06/29/2017 | $398.80 |
| | ADVANCE AUTO PARTS #5020 | 06/30/2017 | $10.89 |
| | CAROLINA EAST OUTDOORS | 07/05/2017 | $240.00 |
| | WP LAW JOHNS ISLAND | 07/12/2017 | $83.65 |
| | EDEN BROTHERS | 07/15/2017 | $81.86 |
| | LOWES #00655 | 07/19/2017 | $34.86 |
| | SPECTRUM TECHNOLOGIES | 07/18/2017 | $1,923.00 |
| | AVNGATE GENEIOUS.COM | 07/20/2017 | $495.00 |
| | HELENA CHEM CO 32061 | 07/21/2017 | $639.83 |
| | FEDEXOFFICE 00015727 | 07/24/2017 | $175.24 |
| | USPS.COM CLICKNSHIP | 07/27/2017 | $13.60 |
| | GREENHOUSE MEGASTO | 07/28/2017 | $191.98 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $14.90 |
| | | | **$4,303.61** |
| **ANTHONY PENNA** | ACM | 06/30/2017 | $99.00 |
| | STAPLES 00118976 | 07/06/2017 | $2.13 |
| | TRAVELOCITY 7279494460 | 07/11/2017 | $5.99 |
| | TRAVELOCITY 7279494460 | 07/11/2017 | $52.00 |
| | AMERICAN AIR0018637041666 | 07/11/2017 | $238.80 |
| | DELTA AIR 0068637057848 | 07/11/2017 | $119.30 |
| | DELTA AIR 0068637057849 | 07/11/2017 | $119.30 |
| | AMERICAN AIR0018637041665 | 07/11/2017 | $238.80 |
| | | | **$875.32** |
| **ANTHONY POUNDERS** | THE WEBSTAURANT STORE | 06/30/2017 | $175.85 |
| | DYNAMARK MONITORING IN | 07/03/2017 | $72.00 |
| | AUTHORIZENET | 07/03/2017 | $40.30 |
| | DAIRY CONNECTION INC | 07/05/2017 | $152.38 |
| | CRYOVAC | 07/08/2017 | $90.37 |
| | CRYOVAC | 07/08/2017 | $1,378.84 |
| | FOOD SAFETY NET SERVICES | 07/11/2017 | $51.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY POUNDERS** | FOOD SAFETY NET SERVICES | 07/11/2017 | $311.83 |
| | VOLUSION INC | 07/14/2017 | $138.74 |
| | ULTRASOURCE LLC | 07/25/2017 | $115.52 |
| | | | **$2,527.33** |
| **APRIL HAYNES** | LEHIGH UNIVERSITY ISE DEP | 06/30/2017 | $350.00 |
| | AMERICAN STAT | 07/03/2017 | $110.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $100.72 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $301.07 |
| | WWW.CONVENTUS.DE | 07/18/2017 | $370.68 |
| | | | **$1,232.47** |
| **ASHLEY L YOUNG** | PAYPAL OSWALDDESIG | 07/12/2017 | $850.00 |
| | | | **$850.00** |
| **AUBREY BALDWIN** | FS formpl.us | 07/01/2017 | $7.00 |
| | THE VERNON COMPANY | 06/30/2017 | $1,355.11 |
| | IN ENGINEERICA SYSTEMS, | 07/06/2017 | $109.00 |
| | SAMSCLUB.COM | 07/15/2017 | $45.00 |
| | WM SUPERCENTER #3222 | 07/18/2017 | $41.73 |
| | TEAMWORKCOM PROJECTS | 07/17/2017 | $49.00 |
| | IN ENGINEERICA SYSTEMS, | 07/19/2017 | $99.00 |
| | CLEMSON COMPUTER ST | 07/18/2017 | $53.48 |
| | HOO Hootsuite Media Inc. | 07/24/2017 | $119.88 |
| | THE VERNON COMPANY | 07/25/2017 | $1,436.23 |
| | ULINE SHIP SUPPLIES | 07/29/2017 | $585.43 |
| | | | **$3,900.86** |
| **AUSTIN SOUTO** | FOOD LION #2209 | 06/30/2017 | $275.72 |
| | FOOD LION #2209 | 07/06/2017 | $106.09 |
| | FOOD LION #2209 | 07/06/2017 | $115.18 |
| | LOWES #03071 | 07/06/2017 | $13.31 |
| | NORTHWEST RIVER SUPPLIES | 07/18/2017 | $535.50 |
| | ASSOCIATION OF OUTDOOR | 07/17/2017 | $150.00 |
| | MOORE MEDICAL LLC | 07/18/2017 | $345.63 |
| | NORTHWEST RIVER SUPPLIES | 07/18/2017 | $21.55 |
| | STAPLES 00111807 | 07/20/2017 | $380.78 |
| | STAPLES 00111807 | 07/20/2017 | $43.44 |
| | FOOD LION #2209 | 07/21/2017 | $84.39 |
| | WM SUPERCENTER #1123 | 07/24/2017 | $33.58 |
| | WM SUPERCENTER #3222 | 07/24/2017 | $7.83 |
| | RECREATION.GOV | 07/27/2017 | $340.00 |
| | ASSOCIATION OF OUTDOOR | 07/26/2017 | $539.00 |
| | ENDLESS RIVER ADVENTURES | 07/28/2017 | $360.00 |
| | ENDLESS RIVER ADVENTURES | 07/28/2017 | $1,230.00 |
| | ENDLESS RIVER ADVENTURES | 07/28/2017 | $305.00 |
| | ENDLESS RIVER ADVENTURES | 07/28/2017 | $315.00 |
| | ENDLESS RIVER ADVENTURES | 07/28/2017 | $1,800.00 |
| | NAPA AUTO PARTS 0000373 | 07/28/2017 | $28.87 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,030.87** |
| **B CONNELLY-BROWN** | WAL-MART #1358 | 07/11/2017 | $32.31 |
| | WM SUPERCENTER #1358 | 07/11/2017 | $32.37 |
| | WM SUPERCENTER #1358 | 07/11/2017 | $91.38 |
| | LOWCOUNTRY HABITAT FOR H | 07/20/2017 | $23.00 |
| | STAPLES 00108696 | 07/20/2017 | $3.70 |
| | SALARMY SC BEAUFORT 1 | 07/21/2017 | $7.99 |
| | NATIONAL 4-H COUNCIL SUPP | 07/21/2017 | $5.92 |
| | LOWES #01521 | 07/21/2017 | $13.23 |
| | WAL-MART #1358 | 07/25/2017 | $80.83 |
| | KELVIN ELECTRONICS | 07/26/2017 | $59.75 |
| | WM SUPERCENTER #1358 | 07/26/2017 | $64.27 |
| | WM SUPERCENTER #1358 | 07/27/2017 | $12.05 |
| | NATIONAL 4-H COUNCIL SUPP | 07/27/2017 | $56.91 |
| | | | **$483.71** |
| **BARBARA BLACKMON** | PHYTOTECH LABS | 06/30/2017 | $571.62 |
| | AGILENTTECHNOLOGIES | 07/05/2017 | $361.45 |
| | MUSC BURSAR'S OFFICE | 07/07/2017 | $2,060.00 |
| | BIO RAD LABORATORIES | 07/13/2017 | $236.47 |
| | AGILENTTECHNOLOGIES | 07/12/2017 | $1,404.38 |
| | DELTA AIR 0068640656857 | 07/24/2017 | $548.10 |
| | NUGEN TECHNOLOGIES | 07/26/2017 | $1,460.00 |
| | | | **$6,642.02** |
| **BARBARA CAMPBELL** | VWR INTERNATIONAL INC | 07/01/2017 | $4.27 |
| | PUBLIX SUPERMARKETS #1379 | 07/11/2017 | $10.72 |
| | FEDEX 239244171 | 07/13/2017 | $44.43 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $102.72 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $22.48 |
| | QIAGEN INC | 07/24/2017 | $398.54 |
| | BIO RAD LABORATORIES | 07/26/2017 | $126.75 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $384.36 |
| | | | **$1,094.27** |
| **BARBARA HAMBERG** | STAPLES 00118976 | 06/30/2017 | $87.96 |
| | AMERICAN AIR0018635334456 | 07/05/2017 | $197.30 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $31.66 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $35.47 |
| | DELTA AIR 0068635339882 | 07/05/2017 | $184.79 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $7.99 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $117.68 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $9.38 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $5.72 |
| | Amazon.com | 07/07/2017 | $34.34 |
| | AIRBERLIN 7452382913606 | 07/12/2017 | $186.32 |
| | VALLEY BEVERAGE SOLUTIONS | 07/12/2017 | $0.97 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $351.34 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA HAMBERG** | AMAZON MKTPLACE PMTS | 07/13/2017 | $5.69 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $26.44 |
| | AMERICAN PHILOSOPHICAL AS | 07/13/2017 | $45.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $119.35 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $55.91 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $22.95 |
| | Amazon.com | 07/21/2017 | $122.80 |
| | AMAZON.COM AMZN.COM/BILL | 07/22/2017 | $33.67 |
| | VALLEY BEVERAGE SOLUTIONS | 07/25/2017 | $15.94 |
| | | | **$1,698.67** |
| **BARBARA J SPEZIALE** | BioQuip Products Inc | 06/30/2017 | $644.68 |
| | SC.GOV | 06/29/2017 | $85.00 |
| | SC.GOV | 06/29/2017 | $85.00 |
| | DELTA AIR 0062389540620 | 07/12/2017 | $408.40 |
| | LOWES #01635 | 07/17/2017 | $42.37 |
| | | | **$1,265.45** |
| **BARBARA PIEKUTOWSKI** | FEDEX 787099483975 | 07/08/2017 | $27.96 |
| | FEDEX 787150212020 | 07/13/2017 | $16.14 |
| | CampaignMonitor.co | 07/18/2017 | $9.00 |
| | FEDEX 803270090012 | 07/22/2017 | $16.50 |
| | FEDEX 787224764850 | 07/22/2017 | $16.22 |
| | MACMILLAN PUBLISHERS L | 07/21/2017 | $140.00 |
| | FEDEX 787272178716 | 07/26/2017 | $15.64 |
| | FEDEX 787272178727 | 07/26/2017 | $15.64 |
| | | | **$257.10** |
| **BARRETT BARKER** | EXXONMOBIL 42182360 | 06/30/2017 | $50.87 |
| | | | **$50.87** |
| **BARRY BOWEN** | HARRIS CARPETS & LINOLEUM | 07/11/2017 | $865.07 |
| | REPUBLIC SERVICES TRASH | 07/13/2017 | $415.00 |
| | PCM TIGERDIRECT | 07/22/2017 | $517.92 |
| | | | **$1,797.99** |
| **BENARDO J DARGAN** | MAILCHIMP MONTHLY | 07/06/2017 | $50.00 |
| | SQUARESPACE INC. | 07/22/2017 | $20.00 |
| | AMERICAN AIR0012141079939 | 07/29/2017 | $520.80 |
| | | | **$590.80** |
| **BENJAMIN A POWELL** | DOLLAR GENERAL #10505 | 07/25/2017 | $41.32 |
| | PERRY'S BAIT TACKLE SHOP | 07/26/2017 | $50.20 |
| | MURRELLS INLET OUTPOST | 07/26/2017 | $53.07 |
| | | | **$144.59** |
| **BENJAMIN FALLEN** | BEN MEADOWS | 07/07/2017 | $245.37 |
| | PAYPAL SPRINKLERIN | 07/14/2017 | $24.00 |
| | OREILLY AUTO #4712 | 07/17/2017 | $79.73 |
| | EVENING SHADE. | 07/19/2017 | $180.00 |
| | ULINE SHIP SUPPLIES | 07/21/2017 | $141.26 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN FALLEN** | VZWRLSS IVR VB | 07/29/2017 | $40.13 |
| | | | **$710.49** |
| **BESHAH AYALEW** | DELTA AIR 0062388256609 | 07/06/2017 | $576.10 |
| | ASME | 07/18/2017 | $545.00 |
| | ASME | 07/18/2017 | $155.00 |
| | | | **$1,276.10** |
| **BETH L SCHONERT** | AMERICAN AIR0012136018522 | 06/29/2017 | $271.10 |
| | DELTA AIR 0062388831465 | 07/07/2017 | $340.40 |
| | SOUTHWES 5268543089001 | 07/14/2017 | $326.46 |
| | AMERICAN AIR0012139343802 | 07/19/2017 | $291.60 |
| | JUSTBLINDS.COM #2152 | 07/24/2017 | $96.67 |
| | | | **$1,326.23** |
| **BHUPINDER FARMAHA** | SOUTHERN LABWARE INC | 07/05/2017 | $238.85 |
| | ORANGEBURG CASH AN | 07/10/2017 | $84.29 |
| | LESSITER PUBLICATIONS | 07/10/2017 | $160.78 |
| | CLAYTON OUTDOOR | 07/24/2017 | $35.98 |
| | ULINE SHIP SUPPLIES | 07/28/2017 | $484.41 |
| | TARGET.COM | 07/28/2017 | $127.19 |
| | TRACTOR SUPPLY CO #1708 | 07/27/2017 | $82.02 |
| | | | **$1,213.52** |
| **BIN S CHAN** | BULK REEF SUPPLY | 07/03/2017 | $72.95 |
| | ZAZZLE USD | 07/05/2017 | $153.97 |
| | REVOLUTION IMAGER | 07/14/2017 | $422.97 |
| | Amazon.com | 07/21/2017 | $27.36 |
| | | | **$677.25** |
| **BLAKE M. LANFORD** | JANTZEN LOCK & SAFE CO | 07/14/2017 | $22.89 |
| | PALMETTO CHEVROLET CO INC | 07/27/2017 | $175.49 |
| | | | **$198.38** |
| **BO SONG** | FORESTRY SUPPLIERS INC | 06/30/2017 | $250.14 |
| | BEST BUY 00008557 | 07/08/2017 | $16.34 |
| | WM SUPERCENTER #4664 | 07/17/2017 | $32.38 |
| | BASS PRO STORE MYRTLE BE | 07/24/2017 | $173.83 |
| | TERMINAL TIRE CO INC | 07/26/2017 | $41.64 |
| | | | **$514.33** |
| **BOB MCANALLY** | B&H PHOTO 800-606-6969 | 06/30/2017 | $327.24 |
| | B&H PHOTO 800-606-6969 | 07/03/2017 | $77.62 |
| | KESSLER CRANE INC | 07/07/2017 | $58.63 |
| | B&H PHOTO 800-606-6969 | 07/13/2017 | $87.60 |
| | | | **$551.09** |
| **BOBBY LYDAY** | CITY ELECTRIC #23 | 07/05/2017 | $16.45 |
| | AUTOZONE #1019 | 07/05/2017 | $95.03 |
| | LOWES #00639 | 07/05/2017 | $419.30 |
| | LOWES #00639 | 07/05/2017 | $14.30 |
| | LOWES #00639 | 07/06/2017 | $63.68 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY LYDAY** | LOWES #00639 | 07/10/2017 | $317.80 |
| | LOWES #00639 | 07/11/2017 | $679.68 |
| | LOWES #00639 | 07/11/2017 | $155.52 |
| | LOWES #00528 | 07/16/2017 | $182.92 |
| | LOWES #00639 | 07/18/2017 | $546.05 |
| | THE HOME DEPOT #1117 | 07/18/2017 | $315.77 |
| | LOWES #00639 | 07/24/2017 | $148.55 |
| | BAKER DISTRIBUTING #556 | 07/24/2017 | $164.20 |
| | LOWES #00639 | 07/25/2017 | $180.28 |
| | | | **$3,299.53** |
| **BRAD POORE** | CLEMSON COMPUTER ST | 07/06/2017 | $748.98 |
| | WAYFAIR Wayfair | 07/07/2017 | $686.79 |
| | LOWE ELECTRIC SUPPLY | 07/11/2017 | $144.94 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $26.99 |
| | WM SUPERCENTER #3222 | 07/12/2017 | $64.16 |
| | TRI-COUNTY ACE | 07/12/2017 | $828.76 |
| | LOWES #03071 | 07/19/2017 | $122.94 |
| | LOWE ELECTRIC SUPPLY | 07/20/2017 | $419.01 |
| | LOWES #03071 | 07/25/2017 | $196.10 |
| | WAL-MART #3222 | 07/25/2017 | $64.16 |
| | LOWES #03071 | 07/27/2017 | $114.47 |
| | | | **$3,417.30** |
| **BRANDON PEOPLES** | PENTAIR AQUATIC ECO SYS | 07/06/2017 | $68.34 |
| | WAL-MART #3222 | 07/05/2017 | $9.03 |
| | | | **$77.37** |
| **BRETT A WRIGHT** | ZOOM.US | 07/10/2017 | $19.98 |
| | USPS.COM POSTAL STORE | 07/17/2017 | $61.75 |
| | STAPLES DIRECT | 07/26/2017 | $76.92 |
| | | | **$158.65** |
| **BRIAN BEER** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $3.26 |
| | VZWRLSS PRPAY AUTOPAY | 07/06/2017 | $20.00 |
| | COMPORIUM-LTC RP | 07/18/2017 | $203.02 |
| | USPS.COM POSTAL STORE | 07/20/2017 | $108.15 |
| | THE HOME DEPOT #8913 | 07/26/2017 | $9.68 |
| | DIAMOND SPRINGS WATER | 07/27/2017 | $10.75 |
| | THE HOME DEPOT #8913 | 07/27/2017 | $9.89 |
| | | | **$364.75** |
| **BRIAN CALLAHAN** | PALMETTO RURAL TELEPHONE | 06/29/2017 | $139.95 |
| | ATLANTIC BROADBAND | 07/03/2017 | $209.79 |
| | ATLANTIC BROADBAND | 07/03/2017 | $209.81 |
| | SOUTHERN CONNECTOR | 07/05/2017 | $30.00 |
| | COMCAST OF AUGUSTA | 07/08/2017 | $105.90 |
| | HORRY TELEPHONE COOPERATI | 07/11/2017 | $443.20 |
| | VZWRLSS IVR VB | 07/13/2017 | $761.46 |
| | TWC TIME WARNER CABLE | 07/14/2017 | $543.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN CALLAHAN** | VZWRLSS PRPAY AUTOPAY | 07/16/2017 | $30.00 |
| | ATLANTIC BROADBAND | 07/18/2017 | $209.81 |
| | COMCAST OF CHARLESTON | 07/18/2017 | $191.05 |
| | COMPORIUM-RHTC RP | 07/18/2017 | $160.00 |
| | ATLANTIC BROADBAND | 07/26/2017 | $188.81 |
| | HARGRAY | 07/25/2017 | $407.22 |
| | ENTERPRISE RENT-A-CAR | 07/25/2017 | $211.66 |
| | HARGRAY | 07/25/2017 | $292.00 |
| | PALMETTO RURAL TELEPHONE | 07/28/2017 | $139.95 |
| | | | **$4,273.98** |
| **BRIAN FREDERICK** | ALL SQUARE DIGITAL SOLUTI | 07/07/2017 | $334.85 |
| | CINTAS 216 | 07/13/2017 | $99.39 |
| | CINTAS 216 | 07/27/2017 | $99.39 |
| | | | **$533.63** |
| **BRIAN J OROURKE** | UPS 0000001A3V82267 | 07/03/2017 | $5.30 |
| | NORTHLAND CABLE TV | 07/05/2017 | $115.64 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $79.92 |
| | VZWRLSS APOCC VISB | 07/13/2017 | $1,082.03 |
| | USPS PO 4516800631 | 07/13/2017 | $98.00 |
| | UPS 0000001A3V82287 | 07/17/2017 | $6.74 |
| | UPS 0000001A3V82297 | 07/24/2017 | $0.74 |
| | | | **$1,388.37** |
| **BRIAN K WARD** | STAPLES 00117127 | 07/06/2017 | $222.33 |
| | DUNCAN STOP & SHOP | 07/24/2017 | $39.74 |
| | PALMETTO MOON | 07/24/2017 | $54.49 |
| | CAROLINA EAST OUTDOORS | 07/25/2017 | $54.50 |
| | CAROLINA EAST OUTDOORS | 07/25/2017 | $577.70 |
| | THE UPS STORE #1221 | 07/28/2017 | $61.26 |
| | | | **$1,010.02** |
| **BRIAN S LEOUNIS** | LOWES #03071 | 07/11/2017 | $484.87 |
| | Amazon.com | 07/12/2017 | $854.08 |
| | | | **$1,338.95** |
| **BRIANA PEELE** | Amazon.com | 07/06/2017 | $226.35 |
| | AWIS | 07/06/2017 | $150.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $163.75 |
| | OVR O.CO/OVERSTOCK.COM | 07/10/2017 | $299.17 |
| | AAPG HEADQUARTERS | 07/11/2017 | $77.50 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $49.13 |
| | GEOLIQUIDS INC | 07/14/2017 | $280.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $39.44 |
| | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $37.27 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $19.91 |
| | NATIONAL TANK | 07/19/2017 | $373.72 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $624.48 |
| | SSC DELTHA LLC | 07/21/2017 | $300.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIANA PEELE** | STRAPWORKS | 07/21/2017 | $81.51 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $89.99 |
| | USGS | 07/24/2017 | $83.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $1,079.10 |
| | Amazon.com | 07/28/2017 | $76.02 |
| | | | **$4,050.34** |
| **BRIANNA LOMBARDOZZI** | STAPLES 00111807 | 06/30/2017 | $211.98 |
| | | | **$211.98** |
| **BRITTANY STEPHENSON** | PLANNING POD | 07/09/2017 | $45.99 |
| | | | **$45.99** |
| **BRUCE KESLER** | LOWES #03071 | 07/06/2017 | $271.93 |
| | DOLLAR-GENERAL #0163 | 07/17/2017 | $70.62 |
| | JACKS SMALL ENGINES & GEN | 07/17/2017 | $306.05 |
| | LOWES #03071 | 07/19/2017 | $117.60 |
| | REPUBLIC SERVICES TRASH | 07/21/2017 | $85.21 |
| | AMERICAN INDUSTRIES INC | 07/21/2017 | $660.15 |
| | WELBORNS PENDLETON TIRE | 07/26/2017 | $197.34 |
| | | | **$1,708.90** |
| **BRUCE MARTIN** | AIRGAS SOUTH | 07/03/2017 | $18.81 |
| | WM SUPERCENTER #630 | 07/06/2017 | $142.29 |
| | ATHLETIC STUFF | 07/11/2017 | $109.47 |
| | AMC- CAROLINA SAND | 07/12/2017 | $373.96 |
| | AMERICAN PHYTOPATHO | 07/20/2017 | $291.00 |
| | AGRI SUPPLY - FLORENCE | 07/20/2017 | $233.67 |
| | OREILLY AUTO #1777 | 07/25/2017 | $21.58 |
| | REVELS TURF & TRACTOR | 07/25/2017 | $158.44 |
| | HD SUPPLY WATERWORKS 550 | 07/27/2017 | $20.90 |
| | MOSELEY OUTDOOR POWER EQ | 07/26/2017 | $174.84 |
| | BRAMLETT'S SMALL ENGINES | 07/28/2017 | $114.15 |
| | | | **$1,659.11** |
| **BRYAN E DENHAM** | NATL COMM ASSOCIATION | 07/12/2017 | $345.00 |
| | UNITED 0162356198548 | 07/12/2017 | $456.62 |
| | AEJMC | 07/17/2017 | $200.00 |
| | SC BROADCASTERS ASSOC | 07/21/2017 | $275.00 |
| | RUNDOWN CREATOR, INC. | 07/24/2017 | $396.00 |
| | AMERICAN AIR0012140167849 | 07/24/2017 | $268.89 |
| | Amazon.com | 07/26/2017 | $170.59 |
| | NATL COMM ASSOCIATION | 07/30/2017 | $345.00 |
| | | | **$2,457.10** |
| **BULENT KOC** | AMAZON MKTPLACE PMTS | 07/06/2017 | $15.98 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $13.55 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $10.96 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $156.86 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $6.29 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BULENT KOC** | AMAZON MKTPLACE PMTS | 07/08/2017 | $74.73 |
| | AmazonPrime Membership | 07/11/2017 | $52.43 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $33.90 |
| | EXPEDIA 7280367968838 | 07/15/2017 | $10.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $99.24 |
| | WAL-MART #3222 | 07/15/2017 | $31.81 |
| | ASABE | 07/18/2017 | $690.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $18.99 |
| | | | **$1,214.74** |
| **C BRADLEY THOMPSON** | Amazon.com | 06/30/2017 | $14.68 |
| | Amazon.com | 07/01/2017 | $13.39 |
| | Amazon.com | 07/03/2017 | $15.40 |
| | Amazon.com | 07/03/2017 | $11.71 |
| | Amazon.com | 07/03/2017 | $17.97 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $5.20 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $8.92 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $22.42 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $5.98 |
| | Amazon.com | 07/05/2017 | $36.24 |
| | Amazon.com | 07/06/2017 | $18.55 |
| | Amazon.com | 07/09/2017 | $15.37 |
| | Amazon.com | 07/08/2017 | $10.05 |
| | Amazon.com | 07/07/2017 | $12.67 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $11.87 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $17.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $6.80 |
| | Amazon.com | 07/18/2017 | $28.61 |
| | Amazon.com | 07/21/2017 | $14.38 |
| | Amazon.com | 07/23/2017 | $12.21 |
| | Amazon.com | 07/23/2017 | $32.85 |
| | Amazon.com | 07/27/2017 | $21.15 |
| | | | **$354.41** |
| **CALVIN SAWYER** | FRED'S LOCKWORK | 07/06/2017 | $145.00 |
| | WELBORNS PENDLETON TIRE | 07/06/2017 | $139.10 |
| | Amazon.com | 07/28/2017 | $624.30 |
| | Amazon.com | 07/28/2017 | $21.44 |
| | | | **$929.84** |
| **CARL W. MYERS** | LOWES #03071 | 06/30/2017 | $25.58 |
| | MARION DAVIS INC | 07/17/2017 | $6.71 |
| | TRACTOR SUPPLY #1210 | 07/17/2017 | $82.97 |
| | SQ SC FARM BUREAU | 07/25/2017 | $120.00 |
| | CLEMSON AUTO PARTS | 07/25/2017 | $4.39 |
| | WILES JR SUPPLIES | 07/25/2017 | $80.25 |
| | CLEMSON AUTO PARTS | 07/28/2017 | $58.69 |
| | | | **$378.59** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARLA F BENNETT** | FACEBK UFQKDCSJ92 | 06/30/2017 | $14.93 |
| | FACEBK PFQKDCSJ92 | 06/30/2017 | $132.41 |
| | SMK SURVEYMONKEY.COM | 07/04/2017 | $23.99 |
| | LOGMEIN GOTOMEETING | 07/16/2017 | $68.01 |
| | SCHOOL OF ARCHITECTURE | 07/14/2017 | $200.00 |
| | RICOH RMS-CLEMSON | 07/18/2017 | $5.98 |
| | STAPLES DIRECT | 07/19/2017 | $85.59 |
| | UPS 00006X54X1 | 07/23/2017 | $16.28 |
| | | | **$547.19** |
| **CARLOS GARCIA** | EXPEDIA 7279474411964 | 07/11/2017 | $109.92 |
| | EXPEDIA 7279481856396 | 07/11/2017 | $434.31 |
| | AMERICAN AIR0018637014395 | 07/11/2017 | $262.79 |
| | AMERICAN AIR0018637014396 | 07/11/2017 | $342.31 |
| | | | **$1,149.33** |
| **CARLOS GORE ASHTON** | WAL-MART #4487 | 07/03/2017 | $116.48 |
| | WAL-MART #4487 | 07/04/2017 | $37.05 |
| | BLANCHARD EQUIPMENT - AI | 07/03/2017 | $137.71 |
| | DOLLAR GENERAL # 11289 | 07/05/2017 | $16.04 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | STAPLES 00108449 | 07/11/2017 | $44.26 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | TARGET 00013102 | 07/16/2017 | $36.33 |
| | KROGER #675 | 07/16/2017 | $38.32 |
| | CAROLINA EASTERN AIKEN | 07/17/2017 | $77.49 |
| | LOWES #00639 | 07/18/2017 | $493.12 |
| | DOLLAR GENERAL # 11289 | 07/17/2017 | $14.36 |
| | BLANCHARD EQUIPMENT - AI | 07/18/2017 | $146.02 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | LULUS EXPRESS #4 | 07/19/2017 | $10.00 |
| | THE HOME DEPOT #1117 | 07/18/2017 | $98.67 |
| | BI-LO #5810 | 07/19/2017 | $119.96 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | OUTDOORS UNLIMITED | 07/20/2017 | $107.57 |
| | BI-LO #5810 | 07/20/2017 | $190.17 |
| | ROTO-ROOTER PLUMBERS AU | 07/21/2017 | $150.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | BLANCHARD EQUIPMENT - AI | 07/21/2017 | $712.42 |
| | BLANCHARD EQUIPMENT - AI | 07/24/2017 | $66.81 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | DOLLAR GENERAL # 11289 | 07/25/2017 | $171.29 |
| | | | **$2,940.07** |
| **CARLY A SMITH** | FTC AUTOMATIC DRAFTS | 07/07/2017 | $140.00 |
| | KOLDROK WATER & COFFEE | 07/11/2017 | $12.96 |
| | BEST BUY 00008268 | 07/11/2017 | $80.99 |
| | WAL-MART #2703 | 07/17/2017 | $61.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARLY A SMITH** | SQ OLIO STUDIO | 07/18/2017 | $360.00 |
| | GREAT WESTERN STATES SUPP | 07/22/2017 | $1,641.41 |
| | GREAT WESTERN STATES SUPP | 07/24/2017 | $1,991.87 |
| | | | **$4,289.08** |
| **CAROL DUCKER SALLEY** | WAL-MART #4445 | 07/05/2017 | $8.44 |
| | WM SUPERCENTER #4445 | 07/11/2017 | $29.69 |
| | WM SUPERCENTER #4445 | 07/18/2017 | $42.40 |
| | DOLLAR GENERAL #14568 | 07/19/2017 | $3.21 |
| | BI-LO GROCERY #5566 | 07/21/2017 | $12.19 |
| | BI-LO GROCERY #5566 | 07/25/2017 | $38.03 |
| | | | **$133.96** |
| **CAROL FOSTER MOSLEY** | FOOD LION #2209 | 06/30/2017 | $5.97 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $61.94 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $30.62 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $34.90 |
| | OAKWAY FARM & GARDEN C | 07/06/2017 | $181.45 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $25.18 |
| | QC SUPPLY | 07/06/2017 | $88.36 |
| | GEMPLER'S | 07/07/2017 | $119.92 |
| | TRI-COUNTY ACE | 07/11/2017 | $31.51 |
| | DOLLAR TREE | 07/12/2017 | $11.77 |
| | BI-LO GROCERY #5566 | 07/20/2017 | $5.00 |
| | EGGCARTONS.COM | 07/21/2017 | $51.00 |
| | OAKWAY FARM & GARDEN C | 07/24/2017 | $88.74 |
| | AG-PRO-WILLIAMSTON- | 07/27/2017 | $54.22 |
| | | | **$790.58** |
| **CAROL M HEGLER** | PSA MARKETPLACE | 07/05/2017 | $30.00 |
| | NRA SERVSAFE | 07/05/2017 | $36.00 |
| | STAPLES 00118018 | 07/05/2017 | $50.71 |
| | PSA MARKETPLACE | 07/07/2017 | $14.00 |
| | NRA SERVSAFE | 07/07/2017 | $36.00 |
| | PUBLIX #1148 | 07/11/2017 | $42.62 |
| | NRA SERVSAFE | 07/11/2017 | $36.00 |
| | AT&T PAYMENT | 07/18/2017 | $44.04 |
| | PUBLIX #1148 | 07/18/2017 | $45.97 |
| | PUBLIX #1148 | 07/18/2017 | $3.19 |
| | SPIRIT COMMUNICATIONS | 07/19/2017 | $0.30 |
| | CRUCIAL.COM | 07/22/2017 | $177.00 |
| | APPLE STORE #R355 | 07/21/2017 | $122.96 |
| | THE UPS STORE #2676 | 07/21/2017 | $11.91 |
| | PUBLIX #1148 | 07/24/2017 | $25.94 |
| | | | **$676.64** |
| **CARTER HUDGINS** | NTHP-CONFERENCE WEB | 07/19/2017 | $1,500.00 |
| | AMERICAN AIR0012139559354 | 07/20/2017 | $171.40 |
| | Amazon.com | 07/25/2017 | $34.07 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARTER HUDGINS | CHARLESTON MAGAZINE | 07/29/2017 | $29.95 |
| | | | **$1,735.42** |
| CARY WILLIFORD | HENRY SCHEIN | 07/26/2017 | $174.61 |
| | HENRY SCHEIN | 07/27/2017 | $1,927.16 |
| | | | **$2,101.77** |
| CASEY JENKINS | STAPLES 00105536 | 07/12/2017 | $16.00 |
| | MANPOWER | 07/13/2017 | $259.70 |
| | MANPOWER | 07/27/2017 | $103.88 |
| | | | **$379.58** |
| CATHERINE DIBENEDETTO | AMAZON MKTPLACE PMTS | 07/06/2017 | $21.99 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $4.98 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $24.47 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $10.49 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $5.15 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $14.94 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $92.96 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $9.77 |
| | ACTE | 07/12/2017 | $335.00 |
| | | | **$519.75** |
| CATINA CUE WILLIAMS | WAL-MART #0642 | 07/18/2017 | $44.26 |
| | | | **$44.26** |
| CECELIA JACKSON | TRI STAR | 06/30/2017 | $372.96 |
| | WW GRAINGER | 07/07/2017 | $3,370.86 |
| | AMERICAN FIRE SPRINKLE | 07/17/2017 | $25.00 |
| | SC.GOV | 07/19/2017 | $251.00 |
| | CLUB COLORS | 07/22/2017 | $422.80 |
| | TIGER TOWN GRAPHICS | 07/24/2017 | $265.36 |
| | VISTAPR VistaPrint.com | 07/27/2017 | $245.47 |
| | VCC | 07/28/2017 | $100.00 |
| | APPA BBT | 07/28/2017 | $550.00 |
| | WEASC | 07/28/2017 | $597.00 |
| | | | **$6,200.45** |
| CECIL HERNANDEZ | USPS PO 4514830245 | 07/17/2017 | $140.00 |
| | | | **$140.00** |
| CELESTE C. BATES | Amazon.com | 07/04/2017 | $94.68 |
| | Amazon.com | 07/07/2017 | $426.06 |
| | CLEMSON COMPUTER ST | 07/24/2017 | $2,321.84 |
| | READING RECOVERY COUNCIL | 07/25/2017 | $70.00 |
| | | | **$2,912.58** |
| CHAD CARTER | GERALD'S TIRES #5 | 06/30/2017 | $64.95 |
| | AUTOZONE #1003 | 07/30/2017 | $28.33 |
| | | | **$93.28** |
| CHAD SOSOLIK | MATTERHACKERS.COM | 07/12/2017 | $160.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHAD SOSOLIK | AMAZON MKTPLACE PMTS | 07/25/2017 | $22.15 |
| | | | **$182.15** |
| CHARLENE P MAYFIELD | USPS.COM CLICKNSHIP | 06/30/2017 | $11.15 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $1.96 |
| | USPS.COM CLICKNSHIP | 07/03/2017 | $11.15 |
| | USPS.COM CLICKNSHIP | 07/03/2017 | $7.80 |
| | USPS.COM CLICKNSHIP | 07/03/2017 | $6.95 |
| | USPS.COM CLICKNSHIP | 07/05/2017 | $12.55 |
| | USPS.COM CLICKNSHIP | 07/06/2017 | $7.80 |
| | MYFAX PROTUS IP SOLN | 07/08/2017 | $10.00 |
| | USPS.COM CLICKNSHIP | 07/07/2017 | $11.15 |
| | USPS.COM CLICKNSHIP | 07/07/2017 | $48.80 |
| | USPS.COM CLICKNSHIP | 07/11/2017 | $8.70 |
| | USPS.COM CLICKNSHIP | 07/11/2017 | $16.80 |
| | USPS.COM CLICKNSHIP | 07/11/2017 | $7.20 |
| | USPS.COM CLICKNSHIP | 07/12/2017 | $7.80 |
| | USPS.COM CLICKNSHIP | 07/13/2017 | $6.95 |
| | USPS.COM CLICKNSHIP | 07/17/2017 | $6.95 |
| | USPS.COM CLICKNSHIP | 07/19/2017 | $6.95 |
| | USPS.COM CLICKNSHIP | 07/19/2017 | $11.15 |
| | USPS.COM CLICKNSHIP | 07/19/2017 | $11.15 |
| | FONTBUNDLESNET | 07/21/2017 | $18.00 |
| | USPS.COM CLICKNSHIP | 07/26/2017 | $15.25 |
| | | | **$246.21** |
| CHARLES D RICE | TFS FISHERSCI ECOM ATL | 07/04/2017 | $128.37 |
| | SQ TITERMAX USA, INC. | 07/10/2017 | $37.50 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $327.42 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $408.18 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $55.49 |
| | ANASPEC | 07/19/2017 | $998.00 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $68.46 |
| | SOC FOR NEURO-ONCOLOGY | 07/23/2017 | $275.00 |
| | THE AMER ASSOC OF IMMUNO | 07/24/2017 | $145.00 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $48.56 |
| | ORIGENE TECHNOLOGIES | 07/26/2017 | $450.00 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $165.68 |
| | VECTOR LABORATORIES INC | 07/26/2017 | $385.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $109.12 |
| | | | **$3,601.78** |
| CHARLES E BEARD | LABSTRONG CORPORATION | 06/29/2017 | $155.97 |
| | IN SHADY OAK BUTTERFLY F | 07/03/2017 | $96.10 |
| | GREAT LAKES HORNWORM | 07/07/2017 | $71.00 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $55.34 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $61.17 |
| | WM SUPERCENTER #1123 | 07/11/2017 | $57.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E BEARD | PUBLIC LIBRARY OFSCIENCE | 07/11/2017 | $1,495.00 |
| | DOLLAR GENERAL #11804 | 07/12/2017 | $12.35 |
| | CAROLINA BIOLOGIC SUPPLY | 07/25/2017 | $60.39 |
| | | | **$2,064.56** |
| CHARLES E TONKIN | AMAZON MKTPLACE PMTS | 07/08/2017 | $324.00 |
| | CABLESANDKITS | 07/12/2017 | $137.10 |
| | Amazon.com | 07/15/2017 | $25.59 |
| | RYERSON UNIV PROJECTS | 07/17/2017 | $59.62 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $133.40 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $166.93 |
| | Amazon.com | 07/21/2017 | $101.08 |
| | TRI-COUNTY ACE | 07/24/2017 | $3.20 |
| | UNITED 0162358174444 | 07/25/2017 | $328.70 |
| | | | **$1,279.62** |
| CHARLES M. MCRAE | VZWRLSS APOCC VISB | 07/13/2017 | $38.07 |
| | SCFERTILIZERAGRICHE | 07/24/2017 | $150.00 |
| | | | **$188.07** |
| CHARLES R JONES | INDEED | 07/01/2017 | $287.32 |
| | INDEED | 07/17/2017 | $501.87 |
| | AMERICAN CAMPING ASSOCIAT | 07/18/2017 | $175.00 |
| | ENVIRONMENTAL CAREER | 07/24/2017 | $296.00 |
| | | | **$1,260.19** |
| CHARLES R. KNEPFLE | COALITION | 07/11/2017 | $275.00 |
| | AACRAO | 07/13/2017 | $950.00 |
| | PAYPAL NDSLC DUES | 07/17/2017 | $1,200.00 |
| | NASFAA | 07/17/2017 | $3,203.00 |
| | CU ACCTS RCVBL ONLINE | 07/19/2017 | $510.00 |
| | Amazon.com | 07/27/2017 | $68.94 |
| | | | **$6,206.94** |
| CHARLES W DAVIS | Amazon.com | 07/07/2017 | $213.99 |
| | CALHOUN AUTOMOTIVE WORKS | 07/17/2017 | $184.07 |
| | WSC Windstream Pmt&Fee | 07/25/2017 | $200.38 |
| | | | **$598.44** |
| CHARLIE MCDONALD | WAL-MART #3222 | 07/10/2017 | $56.55 |
| | ADAFRUIT INDUSTRIES | 07/12/2017 | $128.89 |
| | AUTOMATIONDIRECT.COM | 07/12/2017 | $435.00 |
| | TOOLDISCOUNTER.COM | 07/12/2017 | $565.68 |
| | ADAFRUIT INDUSTRIES | 07/15/2017 | $54.89 |
| | ZORO TOOLS INC | 07/15/2017 | $366.18 |
| | AUTOMATIONDIRECT.COM | 07/18/2017 | $100.00 |
| | GALCO INDUSTRIAL ELECTRO | 07/18/2017 | $34.63 |
| | AUTOMATIONDIRECT.COM | 07/19/2017 | $87.00 |
| | CPI COLEPARMERINSTRUMT | 07/20/2017 | $57.08 |
| | AUTOMATIONDIRECT.COM | 07/19/2017 | $586.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLIE MCDONALD** | ADAFRUIT INDUSTRIES | 07/21/2017 | $16.89 |
| | AUTOMATIONDIRECT.COM | 07/25/2017 | $100.00 |
| | GALCO INDUSTRIAL ELECTRO | 07/26/2017 | $76.61 |
| | ADAFRUIT INDUSTRIES | 07/26/2017 | $464.85 |
| | AUTOMATIONDIRECT.COM | 07/27/2017 | $770.00 |
| | B&H PHOTO 800-606-6969 | 07/28/2017 | $21.47 |
| | | | **$3,921.72** |
| **CHARLOTTE SWAFFORD** | FEDEX 238104153 | 07/03/2017 | $41.87 |
| | FEDEX 158397833 | 07/04/2017 | $21.96 |
| | RED HILL GENERAL STORE, I | 07/06/2017 | $66.66 |
| | FEDEX 238684498 | 07/10/2017 | $108.84 |
| | AMERICAN FISHERIES SOC | 07/09/2017 | $220.00 |
| | AMERICAN FISHERIES SOC | 07/11/2017 | $220.00 |
| | FORESTRY SUPPLIERS INC | 07/13/2017 | $75.21 |
| | FEDEX 239330315 | 07/17/2017 | $125.08 |
| | Amazon.com | 07/18/2017 | $106.99 |
| | CABELAS.COM | 07/19/2017 | $318.27 |
| | AIRGAS SOUTH | 07/20/2017 | $42.37 |
| | AMERICAN JERSEY CATTLE AS | 07/21/2017 | $140.00 |
| | FEDEX 240008790 | 07/22/2017 | $53.01 |
| | FEDEX 240682819 | 07/29/2017 | $58.20 |
| | | | **$1,598.46** |
| **CHERYL CONNER** | UPS 0000F66W94 | 07/02/2017 | $28.82 |
| | MCMASTER-CARR | 07/12/2017 | $138.96 |
| | DMI DELL CORP BUS | 07/24/2017 | $262.14 |
| | UPS 0000F66W94 | 07/23/2017 | $51.35 |
| | DMI DELL CORP BUS | 07/24/2017 | $262.14 |
| | UPS 0000F66W94 | 07/30/2017 | $4.95 |
| | | | **$748.36** |
| **CHERYL INGRAM-SMITH** | VWR INTERNATIONAL INC | 07/01/2017 | $216.10 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $241.78 |
| | INTEGRATED DNA TECH | 07/20/2017 | $23.17 |
| | PROMEGA CORP BIOREAGEN | 07/22/2017 | $213.86 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $24.86 |
| | | | **$719.77** |
| **CHLOE GREENE** | WAL-MART #4445 | 07/13/2017 | $9.07 |
| | TIGER TOWN GRAPHICS | 07/25/2017 | $1,212.31 |
| | | | **$1,221.38** |
| **CHRIS COX** | HUMAN KINETICS, INC. | 07/13/2017 | $54.51 |
| | HONIG'S | 07/17/2017 | $158.70 |
| | IN PURCHASE OFFICALS SUP | 07/19/2017 | $1,215.00 |
| | BOWNET | 07/20/2017 | $1,339.96 |
| | VZWRLSS MY VZ VB P | 07/25/2017 | $228.42 |
| | | | **$2,996.59** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS FIOCCHI | FITNESS EMS LLC | 07/05/2017 | $69.00 |
| | ATHLETIC BUSINESS MEDIA | 07/17/2017 | $921.00 |
| | GALLUP INC | 07/24/2017 | $219.78 |
| | | | **$1,209.78** |
| CHRIS LEMASTER JR | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $1.73 |
| | ATT BILL PAYMENT | 07/05/2017 | $102.54 |
| | PSA MARKETPLACE | 07/06/2017 | $40.00 |
| | PSA MARKETPLACE | 07/06/2017 | $55.00 |
| | CHEROKEE COUNTY CHAMBER O | 07/12/2017 | $20.00 |
| | USPS PO 4532200340 | 07/25/2017 | $34.00 |
| | WAL-MART #0638 | 07/27/2017 | $18.17 |
| | | | **$271.44** |
| CHRISTI CHAMBERS | INTUIT QB ONLINE | 07/25/2017 | $51.36 |
| | | | **$51.36** |
| CHRISTIE ACKERMAN | CAEP | 07/06/2017 | $1,270.00 |
| | APLU | 07/07/2017 | $625.00 |
| | ASU CONF & INST | 07/17/2017 | $150.00 |
| | ASU CONF & INST | 07/17/2017 | $150.00 |
| | SOUTH CAROLINA ASSOCIATIO | 07/17/2017 | $195.00 |
| | SOUTH CAROLINA ASSOCIATIO | 07/17/2017 | $195.00 |
| | MAILCHIMP MONTHLY | 07/22/2017 | $55.00 |
| | | | **$2,640.00** |
| CHRISTINA M. LEARD | FEDEX 801056727740 | 07/12/2017 | $9.80 |
| | | | **$9.80** |
| CHRISTINA WELLS | BEST BUY 00005207 | 07/01/2017 | $251.43 |
| | LOWES #03071 | 07/12/2017 | $45.94 |
| | BEST BUY 00005207 | 07/18/2017 | $1,540.79 |
| | CLEMSON COMPUTER ST | 07/19/2017 | $37.40 |
| | | | **$1,875.56** |
| CHRISTINE COLE | FEDEX 238470051 | 07/04/2017 | $20.50 |
| | GLOBAL VISTA LLC | 07/14/2017 | $299.99 |
| | GLOBAL VISTA LLC | 07/14/2017 | $199.99 |
| | GLOBAL VISTA LLC | 07/14/2017 | $199.99 |
| | FEDEX 239330312 | 07/17/2017 | $126.80 |
| | Amazon.com | 07/17/2017 | $34.69 |
| | FEDEX 239687971 | 07/18/2017 | $5.38 |
| | Amazon.com | 07/18/2017 | $55.25 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $22.99 |
| | FEDEX 240682813 | 07/29/2017 | $20.84 |
| | | | **$986.42** |
| CHRISTINE DINGER | ACS Membership | 07/06/2017 | $500.00 |
| | | | **$500.00** |
| CHRISTINE J. PATRICK | EASYCANVASPRINTS.COM | 07/05/2017 | $203.43 |
| | DOLLAR TREE | 07/07/2017 | $54.57 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE J. PATRICK** | SAMSCLUB #4879 | 07/10/2017 | $281.17 |
| | DOLLAR TREE | 07/10/2017 | $56.16 |
| | BI-LO GROCERY #5748 | 07/12/2017 | $29.10 |
| | ATT BILL PAYMENT | 07/19/2017 | $164.56 |
| | WM SUPERCENTER #616 | 07/18/2017 | $16.30 |
| | ORANGEBURG CASH AN | 07/18/2017 | $27.37 |
| | WM SUPERCENTER #616 | 07/18/2017 | $33.56 |
| | WM SUPERCENTER #616 | 07/18/2017 | $30.77 |
| | BI-LO GROCERY #5655 | 07/18/2017 | $19.85 |
| | DOLLAR TREE | 07/26/2017 | $74.90 |
| | | | **$991.74** |
| **CHRISTINE LE BEASLEY** | WM SUPERCENTER #1135 | 07/02/2017 | $33.11 |
| | WAL-MART #1135 | 07/03/2017 | $37.52 |
| | WM SUPERCENTER #1135 | 07/10/2017 | $4.00 |
| | WAL-MART #1135 | 07/16/2017 | $18.42 |
| | WAL-MART #7188 | 07/20/2017 | $13.52 |
| | DOLLAR TREE | 07/23/2017 | $5.40 |
| | WAL-MART #1135 | 07/23/2017 | $15.56 |
| | ROSS STORES #705 | 07/26/2017 | $43.19 |
| | | | **$170.72** |
| **CHRISTOPHER HEINTZE** | SC.GOV | 06/30/2017 | $880.92 |
| | ATT BILL PAYMENT | 07/06/2017 | $173.31 |
| | PASO FINO HORSE ASSN | 07/11/2017 | $500.00 |
| | PASO FINO HORSE ASSN | 07/11/2017 | $775.00 |
| | SADDLE AND BRIDLE | 07/12/2017 | $1,790.00 |
| | THE UPS STORE 3497 | 07/13/2017 | $14.78 |
| | DIAMOND T PROMOTIONAL | 07/13/2017 | $322.75 |
| | AQHA 6771 | 07/17/2017 | $590.00 |
| | CLEMSON AUTO PARTS | 07/19/2017 | $29.84 |
| | TRI-COUNTY ACE | 07/25/2017 | $32.53 |
| | TRI-COUNTY ACE | 07/25/2017 | $4.54 |
| | FORT-HILL-NG-BILL-PMNT | 07/27/2017 | $41.17 |
| | SP MOWER PARTS SOURC | 07/27/2017 | $89.99 |
| | WELBORNS PENDLETON TIRE | 07/27/2017 | $1,266.65 |
| | REPUBLIC SERVICES TRASH | 07/28/2017 | $143.42 |
| | SOUTHEASTERN PAPER GRO | 07/26/2017 | $534.72 |
| | OLD STONE TRACTOR COMPAN | 07/28/2017 | $155.83 |
| | | | **$7,345.45** |
| **CHRISTOPHER J POST** | DIGITALOCEAN.COM | 06/30/2017 | $10.14 |
| | EARL DUDLEY, INC | 06/29/2017 | $365.00 |
| | GOOGLE Google Storage | 07/02/2017 | $1.99 |
| | Amazon web services | 07/03/2017 | $606.79 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $55.86 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $13.94 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $30.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER J POST | AMAZON MKTPLACE PMTS | 07/06/2017 | $22.38 |
| | BATTERY SPECIALISTS | 07/05/2017 | $237.75 |
| | PAYPAL FASTSPRING | 07/05/2017 | $9.95 |
| | FEDEX 238608917 | 07/06/2017 | $41.21 |
| | SOLUTIONS DIRECT ONLINE | 07/07/2017 | $830.28 |
| | FEDEX 238756641 | 07/08/2017 | $269.56 |
| | FEDEX 239049401 | 07/11/2017 | $21.39 |
| | VZWRLSS IVR VB | 07/13/2017 | $209.35 |
| | FEDEX 158696145 | 07/13/2017 | $38.62 |
| | PAYPAL FASTSPRING | 07/16/2017 | $9.95 |
| | FEDEX 239403376 | 07/17/2017 | $97.60 |
| | PAYPAL FASTSPRING | 07/18/2017 | $9.95 |
| | AMAZON.COM AMZN.COM/BILL | 07/18/2017 | $42.79 |
| | IRIM ONLINE | 07/18/2017 | $100.00 |
| | FEDEX 239933992 | 07/20/2017 | $14.70 |
| | DKC DIGI KEY CORP | 07/21/2017 | $83.46 |
| | FEDEX 240080922 | 07/22/2017 | $24.61 |
| | BATTERY SPECIALISTS | 07/24/2017 | $356.63 |
| | PAYPAL LERAANDENGI | 07/25/2017 | $70.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $125.91 |
| | MR SOLAR | 07/25/2017 | $1,686.40 |
| | PAYPAL BOV INC | 07/25/2017 | $2,000.00 |
| | SOLUTIONS DIRECT ONLINE | 07/26/2017 | $1,001.58 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $39.47 |
| | PAYPAL CELLUNEX | 07/28/2017 | $101.97 |
| | PAYPAL POWELLAUCTI | 07/28/2017 | $160.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $147.52 |
| | GOOGLE ActualSoftware | 07/31/2017 | $2.49 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $22.70 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $172.91 |
| | | | **$9,034.93** |
| CHRISTOPHER KITCHENS | WALMART.COM 8009666546 | 07/18/2017 | $112.00 |
| | | | **$112.00** |
| CHRISTOPHER L RAY | AT&T DATA | 07/09/2017 | $30.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $69.95 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $12.41 |
| | WAYFAIR Wayfair | 07/27/2017 | $569.98 |
| | PIER 1 IMPORTS00013342 | 07/26/2017 | $507.59 |
| | ALLENS CREATIONS INC | 07/28/2017 | $310.30 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $5.99 |
| | ROOMSTOGO.COM | 07/28/2017 | $1,053.86 |
| | | | **$2,560.08** |
| CHRISTOPHER P WOOD | AGENT FEE 8900714740681 | 06/29/2017 | $50.00 |
| | DELTA AIR 0068679112058 | 06/29/2017 | $497.80 |
| | DELTA AIR 0068679112056 | 06/28/2017 | $607.30 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER P WOOD** | AGENT FEE 8900714740684 | 07/06/2017 | $50.00 |
| | UNITED 0168679112060 | 07/06/2017 | $601.60 |
| | VZWRLSS IVR VB | 07/07/2017 | $108.15 |
| | AGENT FEE 8900714740697 | 07/11/2017 | $50.00 |
| | AMERICAN AIR0018679112074 | 07/11/2017 | $416.00 |
| | DELTA AIR 0068679112079 | 07/15/2017 | $593.10 |
| | DELTA AIR 0068679112080 | 07/15/2017 | $593.10 |
| | STAPLES 00111807 | 07/13/2017 | $63.60 |
| | DELTA AIR 0068679112078 | 07/15/2017 | $593.10 |
| | AGENT FEE 8900714740701 | 07/15/2017 | $150.00 |
| | AMER ASSOC OF STATE CLLG | 07/19/2017 | $650.00 |
| | ECOLOGICALS | 07/20/2017 | $400.00 |
| | TRAVELOCITY 7283048627 | 07/25/2017 | $19.00 |
| | TRAVELOCITY 7283050303 | 07/25/2017 | $21.00 |
| | OVR O.CO/OVERSTOCK.COM | 07/25/2017 | $977.95 |
| | AMERICAN AIR0018640780633 | 07/25/2017 | $241.92 |
| | AMERICAN AIR0018640780641 | 07/25/2017 | $299.91 |
| | | | **$6,983.53** |
| **CHRISTOPHER R MANN** | CU CAMPUS REC | 07/05/2017 | $432.00 |
| | CU CAMPUS REC | 07/06/2017 | $360.00 |
| | SHERWIN WILLIAMS #2658 | 07/10/2017 | $114.91 |
| | KYOCERA DOCUMENT SOLUTION | 07/17/2017 | $112.01 |
| | | | **$1,018.92** |
| **CHRISTOPHER R TALLEY** | ANDERSON RAPID LUBE | 07/13/2017 | $38.64 |
| | SAMSCLUB #6463 | 07/24/2017 | $28.50 |
| | PUBLIX #563 | 07/24/2017 | $26.35 |
| | QT 1108 97011084 | 07/25/2017 | $5.37 |
| | | | **$98.86** |
| **CHRISTOPHER S HUTCHINGS** | WW GRAINGER | 07/03/2017 | $90.09 |
| | CINTAS 216 | 07/07/2017 | $144.25 |
| | APPLIED IND TECH 2220 | 07/07/2017 | $97.31 |
| | CINTAS 216 | 07/20/2017 | $144.25 |
| | TRI-COUNTY ACE | 07/20/2017 | $15.56 |
| | SHEALY ELECTRICAL WHOLLES | 07/26/2017 | $254.53 |
| | | | **$745.99** |
| **CINDY LEE** | REV.COM | 07/06/2017 | $102.50 |
| | CONTINUING ED WEB | 07/12/2017 | $700.00 |
| | CONTINUING ED WEB | 07/12/2017 | $350.00 |
| | CONTINUING ED WEB | 07/12/2017 | $350.00 |
| | CONTINUING ED WEB | 07/12/2017 | $350.00 |
| | VALPO CASHIER | 07/19/2017 | $525.00 |
| | LENOVO GROUP | 07/21/2017 | $192.59 |
| | Amazon.com | 07/28/2017 | $63.91 |
| | SMK SURVEYMONKEY.COM | 07/28/2017 | $26.00 |
| | | | **$2,660.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CODY K GREENE** | OUTDOORS UNLIMITED | 07/03/2017 | $500.00 |
| | OUTDOORS UNLIMITED | 07/04/2017 | $150.00 |
| | CORBIN TURF ONAMENTAL SUP | 07/06/2017 | $558.90 |
| | CORBIN TURF ONAMENTAL SUP | 07/06/2017 | $418.03 |
| | GOLDMANS TRUE VALUE | 07/11/2017 | $37.77 |
| | HARLEY AUTO PARTS INC | 07/11/2017 | $40.92 |
| | MCCALL'S INC #13 | 07/11/2017 | $204.99 |
| | BLUE STAR RENTAL N AUGUST | 07/26/2017 | $2,499.54 |
| | CORBIN TURF ONAMENTAL SUP | 07/27/2017 | $55.08 |
| | | | **$4,465.23** |
| **COLEMAN SCROGGS** | BLACK ELECTRICAL SUPPLY I | 07/07/2017 | $19.99 |
| | GERALD'S RADIATOR | 07/12/2017 | $85.00 |
| | CLEMSON AUTO PARTS | 07/12/2017 | $11.77 |
| | CLEMSON AUTO PARTS | 07/12/2017 | $62.07 |
| | DOLLAR GENERAL #17302 | 07/12/2017 | $14.20 |
| | BLACK ELECTRICAL SUPPLY I | 07/12/2017 | $31.42 |
| | WELBORNS PENDLETON TIRE | 07/14/2017 | $120.42 |
| | CLEMSON AUTO PARTS | 07/17/2017 | $23.83 |
| | | | **$368.70** |
| **CORA ALLARD** | IFLIGHT TECHNOLOGY CO | 07/09/2017 | $999.00 |
| | SC.GOV | 07/12/2017 | $85.00 |
| | CLEMSON COMPUTER ST | 07/18/2017 | $53.49 |
| | RICOH RMS-CLEMSON | 07/27/2017 | $20.19 |
| | | | **$1,157.68** |
| **COURTNEY L BROWN** | GCR TIRE CENTER #439 | 06/30/2017 | $255.00 |
| | UPSTATE SCUBA LLC | 06/29/2017 | $1,112.71 |
| | ADVANCE AUTO PARTS #5360 | 07/03/2017 | $12.81 |
| | WPSG, INC | 07/03/2017 | $1,333.39 |
| | WAL-MART #1123 | 07/11/2017 | $10.47 |
| | IN T&R GRAPHICS | 07/11/2017 | $482.70 |
| | WPSG, INC | 07/11/2017 | $396.64 |
| | WAL-MART #1123 | 07/13/2017 | $8.49 |
| | IN THE PRINT HOUSE LLC | 07/14/2017 | $2,443.35 |
| | THE HOME DEPOT #1130 | 07/13/2017 | $174.21 |
| | LLR-FIRE ACADEMY | 07/17/2017 | $60.00 |
| | CENTRAL EQUIPMENT CO | 07/17/2017 | $240.00 |
| | WPY Professional Manageme | 07/25/2017 | $2,000.00 |
| | WM SUPERCENTER #3222 | 07/25/2017 | $83.70 |
| | VALVOLINE INSTANT OIL CHA | 07/25/2017 | $124.26 |
| | IN KIMBALL COMMUNICATION | 07/27/2017 | $271.46 |
| | COMMUNICATION SERVICE CEN | 07/27/2017 | $1,347.72 |
| | INT'L ASSOC OF FIRE CH | 07/27/2017 | $244.00 |
| | GCR TIRE CENTER #439 | 07/28/2017 | $238.47 |
| | CENTURY FIRE PROTECTION | 07/28/2017 | $522.00 |
| | WALLYS FIRE & SAFETY EQ | 07/28/2017 | $1,353.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$12,714.38** |
| **CYNTHIA D HADLOCK** | USPS PO 4516800631 | 07/06/2017 | $20.40 |
| | AICPA AICPA | 07/14/2017 | $201.52 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $167.00 |
| | DELL SALES & SERVICE | 07/28/2017 | $534.99 |
| | | | **$923.91** |
| **CYNTHIA J SMITH** | AMERICAN RED CROSS | 06/30/2017 | $970.00 |
| | | | **$970.00** |
| **D WOODWARD-DETRICH** | VZWRLSS APOCC VISE | 07/08/2017 | $30.14 |
| | | | **$30.14** |
| **DAN ANCO** | MARTIN MICROSCOPE CO INC | 06/30/2017 | $1,326.75 |
| | NEWARKINONE-US00000109 | 07/01/2017 | $34.99 |
| | QIAGEN INC | 07/01/2017 | $324.92 |
| | PAYPAL APRES | 07/03/2017 | $100.00 |
| | WWW.TWISTDX.CO.UK | 07/11/2017 | $290.00 |
| | INTEGRATED DNA TECH | 07/11/2017 | $197.60 |
| | EPPENDORF NORTH AMERIC | 07/13/2017 | $45.00 |
| | INTEGRATED DNA TECH | 07/14/2017 | $62.62 |
| | PUBLIX #506 | 07/30/2017 | $14.84 |
| | | | **$2,396.72** |
| **DAN R ULMER** | TRACTOR SUPPLY CO #1708 | 07/19/2017 | $97.19 |
| | LIQUID HANDLING EQUIPMEN | 07/20/2017 | $1,175.47 |
| | | | **$1,272.66** |
| **DANIEL BRIAN AUSTIN** | ALL SQUARE DIGITAL SOLUTI | 06/30/2017 | $294.25 |
| | ALL SQUARE DIGITAL SOLUTI | 06/30/2017 | $470.80 |
| | SIGNWORLD | 07/03/2017 | $132.00 |
| | ALL SQUARE DIGITAL SOLUTI | 07/03/2017 | $1,232.64 |
| | GRIMCO INC | 07/05/2017 | $681.80 |
| | GRIMCO INC | 07/06/2017 | $653.43 |
| | GRIMCO INC | 07/07/2017 | $949.36 |
| | 3D SOLUTECH INC | 07/08/2017 | $73.96 |
| | DBC BLICK ART MATERIAL | 06/28/2017 | $7.49 |
| | 3D SOLUTECH INC | 07/02/2017 | $31.98 |
| | ALL SQUARE DIGITAL SOLUTI | 07/10/2017 | $1,489.44 |
| | TPM | 07/10/2017 | $1,719.50 |
| | PORTABLE GUY | 07/12/2017 | $449.99 |
| | IKEA HOME SHOPPING | 07/14/2017 | $204.80 |
| | ALL SQUARE DIGITAL SOLUTI | 07/17/2017 | $1,012.74 |
| | GRIMCO INC | 07/17/2017 | $909.08 |
| | ALL SQUARE DIGITAL SOLUTI | 07/19/2017 | $19.26 |
| | DBC BLICK ART MATERIAL | 07/20/2017 | $22.45 |
| | FELLERS INC | 07/20/2017 | $280.34 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $37.97 |
| | LOWES #03071 | 07/20/2017 | $44.77 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL BRIAN AUSTIN** | RICOH RMS-CLEMSON | 07/21/2017 | $6.11 |
| | DBC BLICK ART MATERIAL | 07/23/2017 | $134.10 |
| | KRAMER GRAPHICS | 07/21/2017 | $132.00 |
| | ALL SQUARE DIGITAL SOLUTI | 07/25/2017 | $922.34 |
| | AMAZON.COM AMZN.COM/BILL | 07/25/2017 | $80.82 |
| | GRIMCO INC | 07/26/2017 | $342.28 |
| | MAC PAPERS | 07/25/2017 | $256.63 |
| | NOVA DISPLAY SYSTEMS | 07/28/2017 | $2,278.04 |
| | | | **$14,870.37** |
| **DANIEL L GILLESPIE** | TRI-COUNTY ACE | 07/07/2017 | $7.77 |
| | DICKSON TRACTOR, INC. | 07/06/2017 | $58.05 |
| | TRI-COUNTY ACE | 07/11/2017 | $12.33 |
| | TRI-COUNTY ACE | 07/19/2017 | $20.31 |
| | | | **$98.46** |
| **DANIEL M ANDERSON** | ACE MITCHELL BOWLERS MAR | 07/03/2017 | $45.76 |
| | Spotify USA | 07/10/2017 | $10.69 |
| | WAL-MART #3222 | 07/18/2017 | $32.04 |
| | GIH GLOBALINDUSTRIALEQ | 07/22/2017 | $596.61 |
| | LOWES #03071 | 07/25/2017 | $33.13 |
| | ASSOCIATION FOR EXPERI | 07/26/2017 | $555.00 |
| | PANDORA INTERNET RADIO | 07/26/2017 | $58.73 |
| | FIRSTAIDSUPPLIESONL | 07/26/2017 | $300.56 |
| | | | **$1,632.52** |
| **DANIEL N. HARDING** | ARTLEGNO S.R.L. | 07/14/2017 | $1,259.83 |
| | | | **$1,259.83** |
| **DANIEL R HITCHCOCK** | WWW.SPRINGER.COM | 07/05/2017 | $428.57 |
| | anderson lock & security | 07/11/2017 | $80.00 |
| | DLX APLUS DLX FOR BUS | 07/25/2017 | $15.99 |
| | | | **$524.56** |
| **DANIEL R. METZ** | UNITED 0162354624165 | 06/30/2017 | $128.20 |
| | AMERICAN AIR0012136216580 | 06/30/2017 | $573.90 |
| | UNITED 0162921855902 | 06/30/2017 | $90.00 |
| | AMERICAN AIR0012136244278 | 06/30/2017 | $166.21 |
| | MSC | 07/01/2017 | $132.08 |
| | AMERICAN AIR0012136212282 | 06/30/2017 | $286.80 |
| | MSC | 07/01/2017 | $84.96 |
| | AMERICAN AIR0012136219690 | 06/30/2017 | $537.91 |
| | AMERICAN AIR0012136244143 | 06/30/2017 | $168.81 |
| | AMERICAN AIR0012136212283 | 06/30/2017 | $286.80 |
| | MSC | 07/06/2017 | $151.79 |
| | UNITED 0162600092233 | 07/10/2017 | $25.00 |
| | UNITED 0162600346263 | 07/13/2017 | $25.00 |
| | MSC | 07/19/2017 | $42.82 |
| | MSC | 07/19/2017 | $8.20 |
| | XMIND LTD. | 07/20/2017 | $59.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL R. METZ** | LOWES #03071 | 07/20/2017 | $27.66 |
| | WAL-MART #3222 | 07/20/2017 | $6.39 |
| | TIGER EXPRESS WASH - CLEM | 07/20/2017 | $7.00 |
| | WW GRAINGER | 07/26/2017 | $12.63 |
| | UPS 2957437NI7P | 07/29/2017 | $5.80 |
| | UPS 1ZLDT4560320011411 | 07/29/2017 | $61.36 |
| | LOWES #03071 | 07/28/2017 | $6.40 |
| | | | **$2,894.72** |
| **DANIEL WHITEHEAD** | CHICK FIL A - 107 | 07/19/2017 | $24.52 |
| | ENTERPRISE RENT-A-CAR | 07/21/2017 | $216.78 |
| | DELTA AIR 0062390787316 | 07/20/2017 | $149.00 |
| | DELTA AIR 0062390787317 | 07/20/2017 | $149.00 |
| | DELTA AIR 0062390787318 | 07/20/2017 | $149.00 |
| | | | **$688.30** |
| **DANNY H ROBERTS** | CLEMSON CENTRAL SELF STOR | 07/01/2017 | $69.50 |
| | CLEMSON CENTRAL SELF STOR | 07/01/2017 | $64.50 |
| | WAL-MART #3222 | 07/21/2017 | $534.36 |
| | | | **$668.36** |
| **DANNY POOLE** | GREENVILLE HEALTH GBD19L | 07/05/2017 | $1,908.00 |
| | STRUCTURE AND FUNCTION | 07/07/2017 | $1,295.00 |
| | PAYPAL SCATA | 07/10/2017 | $115.00 |
| | SENECA DMV 37 | 07/24/2017 | $5.00 |
| | TSE 17 Investment GmbH | 07/25/2017 | $61.42 |
| | | | **$3,384.42** |
| **DARLAS C MOORE** | PIGGLY WIGGLY 68 | 07/11/2017 | $32.09 |
| | CTS FRONTIER PHONE PAY | 07/14/2017 | $173.47 |
| | KONICA MINOLTA BUSINESS | 07/29/2017 | $136.62 |
| | | | **$342.18** |
| **DAVID FELICIANO** | BIO RAD ABD SEROTEC IN | 06/30/2017 | $665.00 |
| | PAKMAIL US806 | 07/06/2017 | $68.22 |
| | FEDEX 779568446083 | 07/08/2017 | $97.12 |
| | NOVUS BIOLOGICALS LLC | 07/10/2017 | $384.00 |
| | NEUVITRO | 07/10/2017 | $258.31 |
| | NOVUS BIOLOGICALS LLC | 07/12/2017 | $419.00 |
| | ORIGENE TECHNOLOGIES | 07/13/2017 | $231.40 |
| | THE UPS STORE 3497 | 07/18/2017 | $16.26 |
| | | | **$2,139.31** |
| **DAVID HARTMANN** | CTR FOR CAREER&PROF DEV | 07/05/2017 | $35.00 |
| | GREATER EASLEY CHAMBER OF | 07/07/2017 | $800.00 |
| | MAKEMUSIC, INC. | 07/12/2017 | $630.00 |
| | The Journal | 07/13/2017 | $109.00 |
| | MICHAELS.COM | 07/19/2017 | $85.60 |
| | ARTS PRESENTERS | 07/19/2017 | $795.00 |
| | ARTS PRESENTERS | 07/19/2017 | $795.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID HARTMANN** | ARTS PRESENTERS | 07/19/2017 | $795.00 |
| | ARTS PRESENTERS | 07/19/2017 | $795.00 |
| | Amazon.com | 07/25/2017 | $10.69 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $39.99 |
| | CHAMBER MUSIC AMERICA | 07/25/2017 | $250.00 |
| | LUCKS MUSIC LIBRARY INC | 07/26/2017 | $283.59 |
| | SOUTH ARTS, INC | 07/26/2017 | $425.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $8.69 |
| | DELTA AIR 0062391794919 | 07/27/2017 | $199.90 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $39.19 |
| | DELTA AIR 0062391794918 | 07/27/2017 | $199.90 |
| | DELTA AIR 0062391794916 | 07/27/2017 | $199.90 |
| | DELTA AIR 0062391794917 | 07/27/2017 | $199.90 |
| | DELTA AIR 0062391171223 | 07/27/2017 | $208.50 |
| | | | **$6,904.85** |
| **DAVID MANN** | THE HOME DEPOT #1119 | 07/06/2017 | $175.43 |
| | SEARS ROEBUCK 1595 | 07/26/2017 | $186.52 |
| | | | **$361.95** |
| **DAVID PASTRE** | ARTIST & CRAFTSMAN CSKSC | 07/18/2017 | $21.45 |
| | ARTIST & CRAFTSMAN CSKSC | 07/20/2017 | $26.20 |
| | | | **$47.65** |
| **DAVID ROBERT LEE** | ZOOM.US | 06/30/2017 | $54.99 |
| | BC.BASECAMP 2 2619457 | 07/03/2017 | $10.00 |
| | GLOBAL EXPERIENCE SPEC | 07/11/2017 | $95.70 |
| | FAST SIGNS | 07/13/2017 | $305.28 |
| | MAILCHIMP MONTHLY | 07/27/2017 | $45.00 |
| | GLOBAL EXPERIENCE SPEC | 07/28/2017 | $186.69 |
| | COFFEE CUP SOFTWARE | 07/28/2017 | $9.00 |
| | ZOOM.US | 07/30/2017 | $54.99 |
| | | | **$761.65** |
| **DAVID S JACHOWSKI** | MSU PAYMENTS | 07/05/2017 | $175.22 |
| | GUS SPOT MESSENGER | 07/08/2017 | $214.98 |
| | CENTRAL AVEN | 07/06/2017 | $92.85 |
| | AmazonPrime Membership | 07/11/2017 | $52.43 |
| | DELTA AIR 0068671438068 | 07/12/2017 | $425.10 |
| | EXPEDIA 7280814829657 | 07/17/2017 | $3.44 |
| | DELTA AIR 0068638598282 | 07/16/2017 | $206.30 |
| | UNITED 0168638597057 | 07/16/2017 | $207.80 |
| | Amazon.com | 07/18/2017 | $80.61 |
| | CENTRAL AVEN | 07/19/2017 | $30.00 |
| | CENTRAL AVEN | 07/21/2017 | $17.00 |
| | Amazon.com | 07/21/2017 | $76.48 |
| | XPRESS LUBE OF CLEMSON | 07/28/2017 | $35.25 |
| | | | **$1,617.46** |
| **DAVID W DRYDEN** | IN WHEELHOUSE COLLABORAT | 07/01/2017 | $1,540.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID W DRYDEN** | B&H PHOTO 800-606-6969 | 07/06/2017 | $59.98 |
| | PREMIUMBEAT.COM | 07/10/2017 | $49.00 |
| | STK SHUTTERSTOCK, INC. | 07/10/2017 | $158.00 |
| | IKEA HOME SHOPPING | 07/13/2017 | $355.84 |
| | WAYFAIR Wayfair | 07/13/2017 | $148.66 |
| | HOUZZ INC. | 07/14/2017 | $127.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $41.97 |
| | AMERICAN AIR0012138497076 | 07/14/2017 | $257.10 |
| | Amazon.com | 07/16/2017 | $35.93 |
| | AMERICAN AIR0012138501681 | 07/14/2017 | $257.10 |
| | Amazon.com | 07/16/2017 | $152.40 |
| | Amazon.com | 07/17/2017 | $35.93 |
| | UCDA | 07/21/2017 | $925.00 |
| | UCDA | 07/21/2017 | $1,585.00 |
| | MICHAELS STORES 1193 | 07/23/2017 | $23.61 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $49.20 |
| | LOWES #00528 | 07/23/2017 | $261.80 |
| | DELTA AIR 0062390559915 | 07/20/2017 | $251.10 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $160.34 |
| | PREMIUMBEAT.COM | 07/25/2017 | $49.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $39.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $113.97 |
| | TYPE NETWORK | 07/26/2017 | $1,276.50 |
| | EZ PUBLISHING STREAMSEND | 07/27/2017 | $159.90 |
| | JUICER | 07/29/2017 | $205.20 |
| | | | **$8,320.51** |
| **DAWN STUCKEY** | 4H YOUTH DEVELOPMENT CU | 07/05/2017 | $180.00 |
| | WAL-MART #1358 | 07/07/2017 | $13.05 |
| | DOLLAR-GENERAL #3162 | 07/07/2017 | $5.80 |
| | | | **$198.85** |
| **DEANNA BURNS** | CABELAS.COM | 07/01/2017 | $208.64 |
| | VZWRLSS APOCC VISB | 07/04/2017 | $86.81 |
| | | | **$295.45** |
| **DEBBIE CROWE** | SCENIC CHEVROLET | 06/30/2017 | $143.84 |
| | WM SUPERCENTER #3222 | 06/30/2017 | $38.26 |
| | STC GOLF CARTS | 06/30/2017 | $206.35 |
| | LOWES #03071 | 07/05/2017 | $4.07 |
| | WAL-MART #3222 | 07/05/2017 | $46.27 |
| | LOWES #03071 | 07/05/2017 | $121.04 |
| | WM SUPERCENTER #3222 | 07/05/2017 | $35.10 |
| | TRI-COUNTY ACE | 07/06/2017 | $23.33 |
| | TRI-COUNTY ACE | 07/07/2017 | $42.32 |
| | TRI-COUNTY ACE | 07/11/2017 | $29.39 |
| | LOWES #03071 | 07/12/2017 | $254.20 |
| | TRI-COUNTY ACE | 07/12/2017 | $4.67 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBBIE CROWE** | LOWES #03071 | 07/12/2017 | $222.51 |
| | LOWES #03071 | 07/12/2017 | $292.56 |
| | TRI-COUNTY ACE | 07/13/2017 | $107.80 |
| | OCONEE WELDING SUPPLY INC | 07/13/2017 | $71.71 |
| | WM SUPERCENTER #3222 | 07/14/2017 | $447.26 |
| | NAPA AUTO PARTS 0000412 | 07/13/2017 | $5.27 |
| | TRI-COUNTY ACE | 07/17/2017 | $90.83 |
| | LOWES #03071 | 07/18/2017 | $160.72 |
| | LOWES #03071 | 07/18/2017 | $88.08 |
| | TRI-COUNTY ACE | 07/20/2017 | $87.06 |
| | TUCKER MATERIALS INC | 07/20/2017 | $1,046.21 |
| | STEVE'S TIRE & SERVICE C | 07/20/2017 | $367.60 |
| | LOWES #03071 | 07/21/2017 | $87.13 |
| | TRI-COUNTY ACE | 07/24/2017 | $10.36 |
| | TRI-COUNTY ACE | 07/24/2017 | $3.10 |
| | TRI-COUNTY ACE | 07/24/2017 | $6.22 |
| | WM SUPERCENTER #4445 | 07/24/2017 | $10.05 |
| | BI-LO GROCERY #5539 | 07/25/2017 | $24.27 |
| | TRI-COUNTY ACE | 07/26/2017 | $42.48 |
| | LOWES #03071 | 07/26/2017 | $81.28 |
| | TRI-COUNTY ACE | 07/27/2017 | $15.22 |
| | TRI-COUNTY ACE | 07/27/2017 | $77.57 |
| | STC GOLF CARTS | 07/28/2017 | $436.72 |
| | TRI-COUNTY ACE | 07/28/2017 | $16.39 |
| | BI-LO GROCERY #5539 | 07/28/2017 | $48.53 |
| | | | **$4,795.77** |
| **DEBORAH K KOON** | ATHENS DIAGNOSTIC LAB | 07/03/2017 | $45.00 |
| | VZWRLSS APOCC VISB | 07/05/2017 | $304.56 |
| | TVMDL | 07/07/2017 | $250.00 |
| | USDA APHIS ACT HLDR | 07/06/2017 | $40.00 |
| | Amazon.com | 07/07/2017 | $45.89 |
| | AMERICAN AIR0012137109714 | 07/06/2017 | $506.89 |
| | HARGRAY | 07/10/2017 | $53.15 |
| | WWW.1AND1.COM | 07/10/2017 | $14.99 |
| | Palmetto of Richland Coun | 07/10/2017 | $205.53 |
| | STAPLES 00103234 | 07/11/2017 | $269.99 |
| | VZWRLSS APOCC VISB | 07/12/2017 | $1,046.48 |
| | SPARROW & KENNEDY TRACTOR | 07/13/2017 | $28.70 |
| | LONNIE ROBERTS AUTO SVC | 07/14/2017 | $423.41 |
| | Urolithiasis Lab Inc | 07/19/2017 | $34.00 |
| | LOWES #02356 | 07/19/2017 | $66.36 |
| | AT&T BILL PAYMENT | 07/20/2017 | $110.45 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $141.33 |
| | PEAVEY CORP. | 07/24/2017 | $755.00 |
| | ULINE SHIP SUPPLIES | 07/25/2017 | $298.39 |
| | MSU VET. DIAGNOSTIC LAB | 07/25/2017 | $90.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH K KOON** | WSC Windstream Pmt&Fee | 07/26/2017 | $53.10 |
| | GOFF FEED & TACK | 07/26/2017 | $220.19 |
| | US ANIMAL HEALTH ASSOC | 07/27/2017 | $475.00 |
| | AMERICAN AIR0012140554708 | 07/26/2017 | $419.10 |
| | SUSTAINABLESUPPLY.COM | 07/28/2017 | $118.80 |
| | US ANIMAL HEALTH ASSOC | 07/27/2017 | $475.00 |
| | POPULATION HEALTH | 07/28/2017 | $74.15 |
| | WASTE MGMT WM EZPAY | 07/28/2017 | $738.44 |
| | | | **$7,303.90** |
| **DEBRA M GALLOWAY** | FACEBK K6W2RDEQJ2 | 06/30/2017 | $10.53 |
| | FACEBK SSJE7D6XV2 | 06/30/2017 | $47.60 |
| | SPROUT SOCIAL | 06/30/2017 | $212.40 |
| | FACEBK J6W2RDEQJ2 | 06/30/2017 | $17.00 |
| | REV.COM | 07/04/2017 | $1.00 |
| | REV.COM | 07/11/2017 | $1.00 |
| | REV.COM | 07/12/2017 | $3,059.00 |
| | REV.COM | 07/14/2017 | $425.00 |
| | REV.COM | 07/17/2017 | $1.00 |
| | CITY OF GREENVILLE PARKI | 07/18/2017 | $375.00 |
| | DIAMOND SPRINGS WATER | 07/18/2017 | $96.14 |
| | REV.COM | 07/18/2017 | $27.00 |
| | REV.COM | 07/19/2017 | $4.00 |
| | REV.COM | 07/19/2017 | $107.00 |
| | TING-INV#5322201 | 07/20/2017 | $7.71 |
| | REV.COM | 07/24/2017 | $1.00 |
| | YOURMEMBER-CAREERS | 07/24/2017 | $300.00 |
| | REV.COM | 07/25/2017 | $1.00 |
| | REV.COM | 07/25/2017 | $39.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/25/2017 | $25.96 |
| | THE UPS STORE 3497 | 07/25/2017 | $73.19 |
| | WP ENGINE | 07/27/2017 | $600.00 |
| | | | **$5,431.53** |
| **DENA SMITH** | MAILCHIMP MONTHLY | 07/03/2017 | $50.00 |
| | | | **$50.00** |
| **DENNIS CECCARELLI** | TRI-COUNTY ACE | 07/10/2017 | $6.30 |
| | TRI-COUNTY ACE | 07/10/2017 | $30.07 |
| | TRI-COUNTY ACE | 07/11/2017 | $19.70 |
| | TRI-COUNTY ACE | 07/11/2017 | $4.15 |
| | TRI-COUNTY ACE | 07/11/2017 | $26.45 |
| | TRI-COUNTY ACE | 07/13/2017 | $24.90 |
| | AG-PRO-SENECA- | 07/17/2017 | $15.74 |
| | AG-PRO-SENECA- | 07/17/2017 | $248.68 |
| | WELBORNS PENDLETON TIRE | 07/25/2017 | $29.27 |
| | | | **$405.26** |
| **DENNIS RYANS** | HOWARD TECH | 07/05/2017 | $660.83 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$660.83** |
| **DEON S LEGETTE** | HOMEGOODS #0555 | 07/11/2017 | $61.54 |
| | HOMEGOODS #0555 | 07/11/2017 | $55.05 |
| | HOBBY LOBBY #562 | 07/11/2017 | $12.94 |
| | STAPLES 00103234 | 07/15/2017 | $82.91 |
| | ATT CONS PHONE PMT | 07/14/2017 | $146.42 |
| | WAL-MART #1339 | 07/17/2017 | $42.04 |
| | TARGET 00013193 | 07/20/2017 | $19.41 |
| | WM SUPERCENTER #1339 | 07/23/2017 | $32.68 |
| | | | **$452.99** |
| **DERRICK PHINNEY** | PSA MARKETPLACE | 06/30/2017 | $75.00 |
| | AMPLIFII MARKETING SOLUTI | 07/10/2017 | $232.83 |
| | AMERICAN AIR0010653980337 | 07/10/2017 | $61.68 |
| | AMERICAN AIR0012137674438 | 07/10/2017 | $436.39 |
| | AMPLIFII MARKETING SOLUTI | 07/25/2017 | $602.63 |
| | | | **$1,408.53** |
| **DIANA J CANADAY** | JIFFY LUBE #3341 | 07/07/2017 | $258.72 |
| | THE UPS STORE #2633 | 07/21/2017 | $11.88 |
| | | | **$270.60** |
| **DIANA STAMEY** | FIBRE GLAST | 07/03/2017 | $38.53 |
| | | | **$38.53** |
| **DIDEM WEEKS** | AMERICAN AIR0018636083558 | 07/07/2017 | $284.80 |
| | DELTA AIR 0068636072174 | 07/07/2017 | $217.30 |
| | EXPEDIA 7278461822561 | 07/07/2017 | $4.29 |
| | ACM SIGGRAPH 17-28963 | 07/07/2017 | $680.00 |
| | | | **$1,186.39** |
| **DILRUKSHI THAVARAJAH** | PAYPAL GILLWEBCAM | 07/05/2017 | $462.77 |
| | | | **$462.77** |
| **DIONNE CARPENTER HOLT** | ACUHO-I | 07/06/2017 | $727.00 |
| | AmazonPrime Membership | 07/09/2017 | $105.93 |
| | GAME DAY SPIRIT | 07/28/2017 | $318.00 |
| | | | **$1,150.93** |
| **DOCK HOUSTON** | TRI-COUNTY ACE | 07/05/2017 | $14.51 |
| | LOWES #03071 | 07/05/2017 | $5.97 |
| | LOWES #03071 | 07/07/2017 | $69.48 |
| | R&R GOLF CARTS | 07/15/2017 | $68.90 |
| | LOWES #03071 | 07/20/2017 | $24.29 |
| | LOWES #03071 | 07/20/2017 | $297.43 |
| | LOWES #01635 | 07/21/2017 | $24.14 |
| | BLUE RIDGE WELDING | 07/21/2017 | $162.18 |
| | THE PAINT PLACE | 07/21/2017 | $16.88 |
| | LOWES #03071 | 07/27/2017 | $54.82 |
| | THE PAINT PLACE | 07/27/2017 | $18.01 |
| | ARC-ZONE.COM | 07/27/2017 | $126.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOCK HOUSTON | LOWES #03071 | 07/28/2017 | $48.44 |
| | BLUE RIDGE WELDING | 07/27/2017 | $231.08 |
| | | | **$1,162.49** |
| DONALD HAGAN | FORESTRY SUPPLIERS INC | 06/30/2017 | $47.71 |
| | LOWES #03071 | 07/11/2017 | $34.33 |
| | LOWES #03071 | 07/20/2017 | $54.44 |
| | | | **$136.48** |
| DONNA STRICKLAND | UPS 000000EY3897267 | 07/03/2017 | $3.70 |
| | SQ SOUTHERN AUTOMOTIVE W | 07/11/2017 | $1,500.00 |
| | | | **$1,503.70** |
| DONNA WEINBRENNER | SIGMA ALDRICH US | 07/11/2017 | $813.59 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $67.16 |
| | | | **$880.75** |
| DOUGLAS BIELENBERG | OTTERBOX/LIFEPROOF | 07/11/2017 | $266.43 |
| | | | **$266.43** |
| DR. JOHN PARRISH | AHDC WEB | 07/05/2017 | $155.00 |
| | TVMDL | 07/06/2017 | $224.50 |
| | APPSHEET PREMIUM PLAN | 07/07/2017 | $5.00 |
| | | | **$384.50** |
| DUSTIN T GRAVLEY | AmazonPrime Membership | 07/05/2017 | $52.43 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $6.69 |
| | UPS 1ZK51TF60320017214 | 07/09/2017 | $19.63 |
| | UPS 2956D3IFIEK | 07/09/2017 | $5.80 |
| | TW METALS | 07/11/2017 | $398.00 |
| | MCMASTER-CARR | 07/11/2017 | $120.57 |
| | MCMASTER-CARR | 07/11/2017 | $76.29 |
| | MCMASTER-CARR | 07/12/2017 | $369.18 |
| | MCMASTER-CARR | 07/12/2017 | $987.10 |
| | MCMASTER-CARR | 07/12/2017 | $77.09 |
| | EPLASTICS | 07/13/2017 | $154.03 |
| | TRI-COUNTY ACE | 07/13/2017 | $8.91 |
| | ONLINEMETALS.COM | 07/14/2017 | $99.09 |
| | ZORO TOOLS INC | 07/14/2017 | $65.78 |
| | MCMASTER-CARR | 07/21/2017 | $32.07 |
| | PENN STAINLESS PRODUCTS | 07/25/2017 | $456.61 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $77.84 |
| | | | **$3,007.11** |
| DWAYNE FENNELL | LOWES #00728 | 07/21/2017 | $41.97 |
| | LOWES #00728 | 07/22/2017 | $6.70 |
| | LOWES #00728 | 07/24/2017 | $48.01 |
| | LOWES #00728 | 07/27/2017 | $23.15 |
| | | | **$119.83** |
| DYLAN ROBERT DITTRICH-REED | BLU dr3biology.net | 07/18/2017 | $251.88 |
| | BLU dr3biology.net | 07/19/2017 | $11.88 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$263.76** |
| **EDIVANIA POWELL** | QUENCH USA INC | 07/01/2017 | $272.50 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $56.99 |
| | QUENCH USA INC | 07/01/2017 | $209.28 |
| | THE BUSINESS JOURNALS | 06/30/2017 | $55.00 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $76.43 |
| | CUEPRA | 07/05/2017 | $175.00 |
| | FEDEX 238743148 | 07/10/2017 | $22.65 |
| | FEDEX 239150276 | 07/12/2017 | $34.30 |
| | Amazon.com | 07/15/2017 | $505.74 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $343.54 |
| | AMAZON.COM AMZN.COM/BILL | 07/17/2017 | $563.52 |
| | IEEE PRODUCTS & SERVICES | 07/17/2017 | $324.00 |
| | FEDEX 159088498 | 07/25/2017 | $85.72 |
| | CBI PARALLELS | 07/26/2017 | $99.99 |
| | BEST BUY 00005173 | 07/26/2017 | $27.24 |
| | BEST BUY 00005173 | 07/27/2017 | $370.58 |
| | FEDEX 240597974 | 07/27/2017 | $41.99 |
| | BEST BUY 00005173 | 07/27/2017 | $403.29 |
| | FEDEX 159182025 | 07/27/2017 | $78.68 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $8.16 |
| | | | **$3,754.60** |
| **EDWARD RADWANSKI** | WAL-MART #3222 | 06/30/2017 | $133.92 |
| | THE TIGER SPORTS SHOP - H | 06/30/2017 | $243.96 |
| | B&H PHOTO MOTO | 07/11/2017 | $295.27 |
| | MF ATHLETIC & PERFORM BE | 07/12/2017 | $346.63 |
| | B&H PHOTO MOTO | 07/13/2017 | $140.50 |
| | CLEMSON COMPUTER ST | 07/13/2017 | $249.22 |
| | NATIONAL SOCCER COACHES A | 07/13/2017 | $550.00 |
| | SCOUTINGZONE | 07/18/2017 | $299.00 |
| | | | **$2,258.50** |
| **ELENA MIKHAILOVA** | AMAZON MKTPLACE PMTS | 07/06/2017 | $131.83 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $83.98 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $24.36 |
| | MR SOLAR | 07/06/2017 | $868.60 |
| | LOWES #00639 | 07/10/2017 | $49.78 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $8.25 |
| | | | **$1,166.80** |
| **ELIZABETH COLBERT-BUSCH** | CHARLESTON METRO CHAMB | 07/01/2017 | $15.00 |
| | EB OPPORTUNITY SC 201 | 07/28/2017 | $200.00 |
| | CUEPRA | 07/27/2017 | $250.00 |
| | USC EMALL | 07/28/2017 | $400.00 |
| | | | **$865.00** |
| **ELIZABETH M BELL** | VZWRLSS PREPAID PYMNT | 07/06/2017 | $60.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/12/2017 | $40.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH M BELL | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $9.95 |
| | SPIRIT COMMUNICATIONS EB | 07/17/2017 | $12.32 |
| | SPIRIT COMMUNICATIONS EB | 07/17/2017 | $1,076.63 |
| | VZWRLSS IVR VB | 07/19/2017 | $76.14 |
| | AT&T BILL PAYMENT | 07/24/2017 | $32.01 |
| | THE STATE NEWSPAPER | 07/26/2017 | $187.20 |
| | | | **$1,494.25** |
| ELIZABETH M HART | STAPLES DIRECT | 07/01/2017 | $40.06 |
| | HERRMANN INTERNATIO | 07/07/2017 | $970.52 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/17/2017 | $16.36 |
| | APLU | 07/26/2017 | $625.00 |
| | | | **$1,651.94** |
| ELIZABETH S. JOHNSTON | WP ENGINE | 07/04/2017 | $29.00 |
| | GREENVILLE SOCIETY OF HUM | 07/05/2017 | $450.00 |
| | IN BEDROCK SERVICE GROUP | 07/06/2017 | $618.75 |
| | PUBLIX #1148 | 07/07/2017 | $19.53 |
| | CVS/PHARMACY #03203 | 07/07/2017 | $33.66 |
| | CHICK-FIL-A #00466 | 07/07/2017 | $191.16 |
| | MOO.COM | 07/10/2017 | $79.74 |
| | AAA LOCKSMITH & ALARM COM | 07/10/2017 | $23.37 |
| | COWART AWARDS | 07/13/2017 | $317.77 |
| | COWART AWARDS | 07/13/2017 | $19.08 |
| | ODYSSEY TEAMS INC | 07/13/2017 | $2,553.95 |
| | MAILCHIMP MONTHLY | 07/17/2017 | $75.00 |
| | Dropbox 13JFHFYYSVSF | 07/19/2017 | $75.00 |
| | HERRMANN INTERNATIO | 07/21/2017 | $970.52 |
| | USPS PO 4536230270 | 07/27/2017 | $5.95 |
| | FEDEX 787307980050 | 07/27/2017 | $191.73 |
| | HERRMANN INTERNATIO | 07/28/2017 | $970.66 |
| | | | **$6,624.87** |
| ELLEN A VINCENT | CFSA | 07/10/2017 | $39.00 |
| | MAGNA PUBLICATIONS | 07/17/2017 | $119.00 |
| | SCGREENINDSUSTRYAS | 07/18/2017 | $45.00 |
| | | | **$203.00** |
| ELLEN E SHARPE | DOLLAR-GENERAL #4869 | 06/30/2017 | $6.96 |
| | FEDEX 808180508030 | 07/04/2017 | $8.49 |
| | LOWES #03071 | 07/05/2017 | $28.10 |
| | REV.COM | 07/05/2017 | $180.00 |
| | HEALTH PHYSICS SOCIETY | 07/08/2017 | $70.00 |
| | LOWES #03071 | 07/07/2017 | $16.24 |
| | FEDEX 810286521554 | 07/08/2017 | $12.03 |
| | Amazon.com | 07/11/2017 | $223.63 |
| | DELTA AIR 0062389092003 | 07/10/2017 | $931.80 |
| | WHITE JONES ACE | 07/11/2017 | $113.62 |
| | REV.COM | 07/12/2017 | $337.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLEN E SHARPE | FEDEX 802197535330 | 07/13/2017 | $39.22 |
| | UPS 000000F66R20277 | 07/14/2017 | $9.57 |
| | AMERICAN AIR0012138903076 | 07/17/2017 | $2,941.26 |
| | ACS Membership | 07/18/2017 | $212.00 |
| | FEDEX 779644114100 | 07/18/2017 | $13.98 |
| | ACDLABS.COM | 07/20/2017 | $550.00 |
| | TRAVELOCITY 7282787453 | 07/24/2017 | $98.17 |
| | INTL ULTVIOLT ASSOC | 07/24/2017 | $595.00 |
| | DELTA AIR 0062390900246 | 07/24/2017 | $1,395.06 |
| | SOC FOR INDUS MICRO | 07/25/2017 | $110.00 |
| | CROATIA AIR 8318640518504 | 07/24/2017 | $283.00 |
| | LOWES #03071 | 07/26/2017 | $113.69 |
| | AMERICAN AIR0012140717602 | 07/27/2017 | $1,436.76 |
| | AMPHOS 21 CONSULTING | 07/28/2017 | $2,364.72 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $7.95 |
| | AMERICAN AIR0012140730577 | 07/27/2017 | $1,506.86 |
| | AMERICAN AIR0012140716951 | 07/27/2017 | $1,436.76 |
| | | | **$15,041.87** |
| EMILY MAE MOODY | WAL-MART #5487 | 07/11/2017 | $42.32 |
| | STAPLS6809987718000 | 07/15/2017 | $352.13 |
| | WM SUPERCENTER #3191 | 07/17/2017 | $3.21 |
| | | | **$397.66** |
| EMILY THEYS | BestBuyCom802969003139 | 07/05/2017 | $58.83 |
| | CU-OUTDOOR LAB | 07/06/2017 | $120.00 |
| | PIONEER REVERE | 07/05/2017 | $1,493.22 |
| | IMPACT APPLICATIONS INC | 07/20/2017 | $655.00 |
| | BED BATH & BEYOND #651 | 07/30/2017 | $68.31 |
| | | | **$2,395.36** |
| ERIC DAVIS | AMERICAN AIR0017000136518 | 07/25/2017 | $201.90 |
| | | | **$201.90** |
| ERIC J HITZLER | WAL-MART #0644 | 07/20/2017 | $13.34 |
| | | | **$13.34** |
| ERIC P BENSON | HEMOSTAT LABRATORIES INC | 07/17/2017 | $87.00 |
| | TRI-COUNTY ACE | 07/18/2017 | $7.03 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $45.95 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $361.48 |
| | | | **$501.46** |
| ERIC R MUTH | Amazon.com | 07/11/2017 | $748.99 |
| | Amazon.com | 07/18/2017 | $19.85 |
| | THE OBESITY SOCIETY | 07/17/2017 | $240.00 |
| | FRONTIER AI F431FF | 07/24/2017 | $53.98 |
| | FRONTIER AI JF2B7B | 07/24/2017 | $53.98 |
| | DELTA AIR 0062390078789 | 07/24/2017 | $89.20 |
| | DELTA AIR 0062390999674 | 07/24/2017 | $89.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,295.20** |
| **ERIC RODGERS** | DIGITAL JUICE | 07/05/2017 | $10.00 |
| | REV.COM | 07/07/2017 | $60.00 |
| | B&H PHOTO 800-606-6969 | 07/14/2017 | $91.88 |
| | LOWES #03071 | 07/14/2017 | $4.64 |
| | REV.COM | 07/25/2017 | $48.00 |
| | | | **$214.52** |
| **ERIC SOTO** | CLEMSON AUTO PARTS | 07/03/2017 | $147.15 |
| | CLEMSON AUTO PARTS | 07/03/2017 | $14.33 |
| | CLEMSON AUTO PARTS | 07/03/2017 | $14.38 |
| | CLEMSON AUTO PARTS | 07/05/2017 | $85.62 |
| | CLEMSON AUTO PARTS | 07/06/2017 | $14.37 |
| | CLEMSON AUTO PARTS | 07/06/2017 | $348.72 |
| | OLD STONE TRACTOR COMPAN | 07/07/2017 | $139.05 |
| | OLD STONE TRACTOR COMPAN | 07/07/2017 | $395.93 |
| | CLEMSON AUTO PARTS | 07/10/2017 | $35.54 |
| | CLEMSON AUTO PARTS | 07/12/2017 | $19.65 |
| | CLEMSON AUTO PARTS | 07/12/2017 | $9.43 |
| | CLEMSON AUTO PARTS | 07/13/2017 | $4.32 |
| | CLEMSON AUTO PARTS | 07/13/2017 | $19.97 |
| | CLEMSON AUTO PARTS | 07/13/2017 | $25.74 |
| | CLEMSON AUTO PARTS | 07/13/2017 | $50.11 |
| | CLEMSON AUTO PARTS | 07/14/2017 | $145.15 |
| | CLEMSON AUTO PARTS | 07/19/2017 | $98.12 |
| | CLEMSON AUTO PARTS | 07/20/2017 | $36.49 |
| | CLEMSON AUTO PARTS | 07/20/2017 | $286.06 |
| | CLEMSON AUTO PARTS | 07/21/2017 | $4.28 |
| | CLEMSON AUTO PARTS | 07/21/2017 | $10.97 |
| | CLEMSON AUTO PARTS | 07/24/2017 | $133.77 |
| | CLEMSON AUTO PARTS | 07/26/2017 | $22.43 |
| | CLEMSON AUTO PARTS | 07/26/2017 | $65.22 |
| | CLEMSON AUTO PARTS | 07/26/2017 | $130.83 |
| | CLEMSON AUTO PARTS | 07/26/2017 | $47.27 |
| | CLEMSON AUTO PARTS | 07/27/2017 | $6.19 |
| | CLEMSON AUTO PARTS | 07/27/2017 | $7.57 |
| | CLEMSON AUTO PARTS | 07/28/2017 | $374.50 |
| | | | **$2,693.16** |
| **ERICA LINARD** | VALLEY VET SUPPLY | 07/03/2017 | $63.99 |
| | SIGMA ALDRICH US | 07/13/2017 | $117.39 |
| | SIGMA ALDRICH US | 07/28/2017 | $147.16 |
| | SIGMA ALDRICH US | 07/28/2017 | $260.63 |
| | | | **$589.17** |
| **ERICA WALTERS** | THE UPS STORE 3497 | 07/13/2017 | $172.62 |
| | AMERICAN EXPOSITION SERVI | 07/21/2017 | $219.44 |
| | AMERICAN EXPOSITION SERVI | 07/21/2017 | $50.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERICA WALTERS | FEDEX 787263470616 | 07/25/2017 | $169.01 |
| | | | **$611.07** |
| ERIKA OWENS | GREAT WESTERN STATES SUPP | 07/19/2017 | $1,658.97 |
| | | | **$1,658.97** |
| ERNEST SCHOONOVER | BLUE SKY EXPRESS CAR WA | 07/03/2017 | $7.00 |
| | USPS PO 4536260275 | 07/17/2017 | $53.13 |
| | BLUE SKY EXPRESS CAR WA | 07/24/2017 | $7.00 |
| | | | **$67.13** |
| ERNEST V ECHOLS JR | CLEMSON AUTO PARTS | 06/30/2017 | $99.24 |
| | NORTHWESTERN SUPPLY INC | 07/05/2017 | $403.22 |
| | CLEMSON AUTO PARTS | 07/06/2017 | $112.50 |
| | GRIFF'S FARM AND H | 07/07/2017 | $487.92 |
| | TRI-COUNTY ACE | 07/10/2017 | $22.41 |
| | CLEMSON AUTO PARTS | 07/13/2017 | $272.17 |
| | CLEMSON AUTO PARTS | 07/13/2017 | $10.76 |
| | CLEMSON AUTO PARTS | 07/13/2017 | $50.58 |
| | LOWES #00728 | 07/18/2017 | $206.21 |
| | OCONEE WELDING SUPPLY INC | 07/19/2017 | $118.42 |
| | LOWES #03071 | 07/19/2017 | $38.98 |
| | LOWES #03071 | 07/20/2017 | $5.03 |
| | CLEMSON AUTO PARTS | 07/20/2017 | $152.67 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $14.99 |
| | | | **$1,995.10** |
| EUGENIA L DAVIS | PROFESSIONAL PRINT | 06/30/2017 | $1,332.15 |
| | SQ CHASE TODD PHOTOGRAPH | 06/30/2017 | $247.50 |
| | STAPLES 00118976 | 07/21/2017 | $64.19 |
| | | | **$1,643.84** |
| EZRA H. MUNN JR. | SCFERTILIZERAGRICHE | 07/21/2017 | $150.00 |
| | | | **$150.00** |
| FADI ABU-FARHA | AMZ Safetygirl.com | 06/30/2017 | $209.90 |
| | SUMMIT RACING MAIL ORDER | 06/30/2017 | $359.10 |
| | VISHAY MEASUREMENTSGRP | 06/30/2017 | $63.01 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $84.08 |
| | MSC | 07/06/2017 | $2,187.42 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $95.38 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $1,094.47 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $259.78 |
| | HENDRICKS FABRICATION | 07/28/2017 | $385.00 |
| | AmazonPrime Membership | 07/29/2017 | $104.94 |
| | | | **$4,843.08** |
| FAITH CHRISTNER | RICOH RMS-CLEMSON | 06/30/2017 | $8.35 |
| | IN RALPH'S TROPHY SHOP | 06/30/2017 | $14.98 |
| | | | **$23.33** |
| FAITH ISREAL | CTC CONSTANTCONTACT.COM | 07/08/2017 | $45.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FAITH ISREAL** | AMAZON MKTPLACE PMTS | 07/12/2017 | $10.99 |
| | FACEBK 88Y5FDSDF2 | 07/13/2017 | $0.02 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $32.97 |
| | Amazon.com | 07/17/2017 | $32.04 |
| | RESTAURANT DEPOT | 07/16/2017 | $179.60 |
| | BI-LO GROCERY #5719 | 07/17/2017 | $11.99 |
| | WM SUPERCENTER #585 | 07/18/2017 | $70.16 |
| | WORDPRESS UEV29TJE1W | 07/19/2017 | $18.00 |
| | ROCK HILL FARM MARKET | 07/18/2017 | $10.00 |
| | ROCK HILL FARM MARKET | 07/18/2017 | $43.45 |
| | WM SUPERCENTER #1144 | 07/24/2017 | $44.55 |
| | | | **$498.77** |
| **FELICIA CUNNINGHAM** | ALLENDALE IGA | 07/05/2017 | $154.94 |
| | USPS PO 4573800667 | 07/06/2017 | $54.46 |
| | DOLLAR-GENERAL #3635 | 07/06/2017 | $13.08 |
| | VERIZON WRLS P3384-01 | 07/07/2017 | $108.00 |
| | PIGGLY WIGGLY #192 | 07/10/2017 | $57.12 |
| | PIGGLY WIGGLY #192 | 07/11/2017 | $92.54 |
| | CHEFSTORE COL 8103 | 07/13/2017 | $219.34 |
| | CHEFSTORE COL 8103 | 07/13/2017 | $119.81 |
| | PIGGLY WIGGLY #192 | 07/17/2017 | $98.99 |
| | WAL-MART #1358 | 07/17/2017 | $175.84 |
| | VERIZON WRLS P3384-01 | 07/17/2017 | $109.18 |
| | WAL-MART #1358 | 07/25/2017 | $39.43 |
| | WM SUPERCENTER #1358 | 07/25/2017 | $165.57 |
| | NATIONAL 4-H COUNCIL SUPP | 07/25/2017 | $371.00 |
| | PIGGLY WIGGLY #192 | 07/26/2017 | $83.23 |
| | SAVE-A-LOT #45076 | 07/26/2017 | $52.32 |
| | ROSES EXPRESS #1183 | 07/28/2017 | $114.35 |
| | | | **$2,029.20** |
| **FELISA E TOWE** | AAPC - WEB | 07/03/2017 | $160.00 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $34.29 |
| | CMCGLOBAL | 07/07/2017 | $260.00 |
| | WALMART.COM 8009666546 | 07/07/2017 | $146.31 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $74.99 |
| | COUNSELING AND PSYCHOLOGI | 07/14/2017 | $1,950.00 |
| | WPY KnowledgeConnex | 07/19/2017 | $110.00 |
| | Amazon.com | 07/20/2017 | $299.53 |
| | WWW.SANFORDGUIDE.COM | 07/27/2017 | $443.91 |
| | JONES & BARTLETT LEARNING | 07/28/2017 | $374.59 |
| | PESI INC | 07/28/2017 | $899.97 |
| | | | **$4,753.59** |
| **FELIX BARRON** | NEW YORK TIMES DIGITAL | 06/30/2017 | $10.00 |
| | ALG AIR 72HCKG | 07/06/2017 | $286.50 |
| | EB FSPCA ANNUAL CONFE | 07/07/2017 | $263.69 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELIX BARRON** | ALG AIR 72HCKG | 07/13/2017 | $13.00 |
| | HERTZ RENT-A-CAR | 07/14/2017 | $170.12 |
| | MARRIOTT TAMPA WATERSI | 07/15/2017 | $457.68 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $39.81 |
| | HERTZ TOLL CHARGE-ATS | 07/20/2017 | $12.69 |
| | THE HOME DEPOT #1127 | 07/25/2017 | $29.28 |
| | THE HOME DEPOT #1127 | 07/24/2017 | $59.24 |
| | NEW YORK TIMES DIGITAL | 07/28/2017 | $10.00 |
| | | | **$1,352.01** |
| **FRANCIS MCGUIRE** | PGA MEMBER INFO SRVCS | 07/03/2017 | $458.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $640.63 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $389.38 |
| | RME THE GOLFWORKS | 07/05/2017 | $55.46 |
| | OFFICE DEPOT #1214 | 07/05/2017 | $149.79 |
| | DMI DELL BUS ONLINE | 07/08/2017 | $1,297.89 |
| | GOOGLE ADWS8498258274 | 07/12/2017 | $195.21 |
| | RESEARCH TALK INC | 07/10/2017 | $915.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $31.99 |
| | AMERICAN AIR0012138041221 | 07/12/2017 | $492.09 |
| | IN DRUM CREATIVE, LLC | 07/13/2017 | $182.00 |
| | AMERICAN AIR0010654107400 | 07/12/2017 | $10.28 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $34.99 |
| | COLG OF CHARLESTON MRK | 07/13/2017 | $220.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $20.80 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $29.99 |
| | ZOOM.US | 07/17/2017 | $29.98 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $37.98 |
| | FEDEX 810610061480 | 07/19/2017 | $17.82 |
| | NATL ASSOC FOR INTERPRET | 07/19/2017 | $481.00 |
| | PAYPAL ANCA | 07/19/2017 | $795.00 |
| | ATRA-ONLINE.COM | 07/20/2017 | $125.00 |
| | AMERICAN AIR0012139327317 | 07/19/2017 | $481.10 |
| | AMERICAN AIR0010654554917 | 07/19/2017 | $27.01 |
| | ZOOM.US | 07/20/2017 | $14.99 |
| | FREEMAN NASHVILLE | 07/20/2017 | $419.25 |
| | CSU CONFERENCE & EVENT SE | 07/20/2017 | $380.00 |
| | VISTAPR VistaPrint.com | 07/24/2017 | $141.00 |
| | VISTAPR VistaPrint.com | 07/24/2017 | $93.98 |
| | BestBuyCom803432038467 | 07/25/2017 | $85.59 |
| | DELTA AIR 0068640525283 | 07/24/2017 | $373.10 |
| | ATRA-ONLINE.COM | 07/25/2017 | $2,500.00 |
| | ATRA-ONLINE.COM | 07/26/2017 | $324.00 |
| | TRAVELOCITY 7283317610 | 07/26/2017 | $2.73 |
| | DELTA AIR 0068641190532 | 07/26/2017 | $133.30 |
| | UNITED 0168641159745 | 07/26/2017 | $200.80 |
| | DELTA AIR 0068641195753 | 07/26/2017 | $178.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANCIS MCGUIRE | AMAZON.COM AMZN.COM/BILL | 07/29/2017 | $41.37 |
| | FEDEX 810610061470 | 07/29/2017 | $16.86 |
| | | | **$12,023.76** |
| FRANCIS REAY JONES | SSC - FLORENCE SER | 07/03/2017 | $100.00 |
| | HARRIS TEETER #0124 | 07/06/2017 | $7.37 |
| | BENZON RESEARCH INC | 07/13/2017 | $108.00 |
| | FRONTIER SCIENTIFIC SVC | 07/14/2017 | $133.97 |
| | BENZON RESEARCH INC | 07/17/2017 | $108.00 |
| | FRONTIER SCIENTIFIC SVC | 07/18/2017 | $147.16 |
| | BENZON RESEARCH INC | 07/24/2017 | $108.00 |
| | Amazon.com | 07/26/2017 | $149.08 |
| | TRACTOR SUPPLY #1141 | 07/27/2017 | $21.58 |
| | SQ PALMETTO ELECTRICAL | 07/28/2017 | $465.00 |
| | | | **$1,348.16** |
| FRANK FELTUS | UNITED 0168640697580 | 07/24/2017 | $481.10 |
| | DRI ENDNOTE | 07/28/2017 | $224.95 |
| | | | **$706.05** |
| FRANK TRUTWIN | LOWES #03071 | 07/05/2017 | $209.08 |
| | YODERS BUILDING SUPPLY IN | 07/26/2017 | $47.83 |
| | | | **$256.91** |
| FRANK WEBB | MOBILE ATTIC COLUMBIA | 06/29/2017 | $200.34 |
| | AIRGAS SOUTH | 07/01/2017 | $10.18 |
| | MOBILE ATTIC COLUMBIA | 07/29/2017 | $200.34 |
| | | | **$410.86** |
| FRANKLIN M REYNOLDS | TRI-COUNTY ACE | 06/30/2017 | $4.14 |
| | LOWES #03071 | 07/04/2017 | $17.07 |
| | LOWES #03071 | 07/04/2017 | $139.60 |
| | TRI STAR | 07/10/2017 | $152.61 |
| | GRIFF'S FARM AND H | 07/12/2017 | $31.03 |
| | MCNEELYS STORE & RENTAL | 07/12/2017 | $67.20 |
| | TRI-COUNTY ACE | 07/18/2017 | $10.70 |
| | TRI STAR | 07/24/2017 | $3.17 |
| | | | **$425.52** |
| GAIL JULIAN | Amazon.com | 07/02/2017 | $122.52 |
| | Amazon.com | 07/02/2017 | $106.40 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $11.09 |
| | US GREEN BUILD COUNCIL | 07/06/2017 | $261.17 |
| | PAYPAL THINKCOLLAB | 07/06/2017 | $361.79 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $62.22 |
| | AMAZON.COM AMZN.COM/BILL | 07/06/2017 | $60.11 |
| | DRI AMERICANLIBRARY | 07/13/2017 | $1,062.00 |
| | AACC INTERNATIONAL | 07/12/2017 | $1,114.00 |
| | PAYPAL ASSOCIATION | 07/12/2017 | $800.00 |
| | COMPU TECTURE INC | 07/12/2017 | $122.28 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL JULIAN | SHEDD PRODUCTIONS INC | 07/13/2017 | $135.67 |
| | PAYPAL BLURB INC | 07/17/2017 | $100.98 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $84.78 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $42.66 |
| | Amazon.com | 07/23/2017 | $116.79 |
| | AMAZON.COM AMZN.COM/BILL | 07/21/2017 | $117.81 |
| | AMAZON.COM AMZN.COM/BILL | 07/25/2017 | $29.11 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $29.84 |
| | PAYPAL LEARNSUREIN | 07/26/2017 | $309.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $73.99 |
| | Amazon.com | 07/27/2017 | $137.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $41.28 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $45.68 |
| | Amazon.com | 07/30/2017 | $59.07 |
| | Amazon.com | 07/29/2017 | $35.80 |
| | CAMPUS PRIDE, INC | 07/28/2017 | $31.45 |
| | | | **$5,474.49** |
| GALE W BLACK | SAMSCLUB #6463 | 07/04/2017 | $440.37 |
| | BEST BUY 00005207 | 07/04/2017 | $123.03 |
| | IN NNCRYSTAL US CORPORAT | 07/05/2017 | $326.02 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $34.64 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $34.17 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $8.12 |
| | ADOBE ACROPRO SUBS | 07/05/2017 | $14.99 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $9.50 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $14.44 |
| | SAMS CLUB #6463 | 07/08/2017 | $430.37 |
| | JET.COM | 07/07/2017 | $58.59 |
| | FEDEX 24937773 | 07/07/2017 | $38.72 |
| | STAPLES 00118976 | 07/06/2017 | $286.32 |
| | FEDEX 24937788 | 07/07/2017 | $136.48 |
| | FEDEX 24937814 | 07/07/2017 | $60.46 |
| | HISCO-HOUSTON | 07/06/2017 | $12.88 |
| | DIAMOND SPRINGS WATER | 07/10/2017 | $7.97 |
| | PAYPAL BARRELHAUSI | 07/10/2017 | $161.76 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $8.31 |
| | LOWES #00728 | 07/11/2017 | $18.73 |
| | PUBLIX #360 | 07/11/2017 | $44.20 |
| | PAYPAL CENTURIAN | 07/12/2017 | $202.15 |
| | PAYPAL OPTISCIENCE | 07/12/2017 | $558.60 |
| | PAYPAL LBAIRD | 07/12/2017 | $374.95 |
| | SEWELL DIRECT | 07/12/2017 | $43.83 |
| | PAYPAL AMBERY CORP | 07/12/2017 | $102.80 |
| | PAYPAL OPTISCIENCE | 07/12/2017 | $355.65 |
| | FEDEX 24859694 | 06/29/2017 | $16.85 |
| | FEDEX 24859686 | 06/29/2017 | $17.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GALE W BLACK** | DELL SALES & SERVICE | 07/14/2017 | $128.38 |
| | DMI DELL HIGHER EDUC | 06/29/2017 | $1,419.62 |
| | FEDEX 24859700 | 06/29/2017 | $8.75 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $12.36 |
| | FEDEX 24859679 | 06/29/2017 | $11.37 |
| | FEDEX 25003658 | 07/13/2017 | $5.03 |
| | FEDEX 25003663 | 07/13/2017 | $5.02 |
| | WWW.NEWEGG.COM | 06/29/2017 | $464.21 |
| | FEDEX 24859707 | 06/29/2017 | $5.32 |
| | OUTLETPC.COM | 06/29/2017 | $567.93 |
| | AMAZON.COM AMZN.COM/BILL | 06/29/2017 | $1,299.91 |
| | FEDEX 25003669 | 07/13/2017 | $8.27 |
| | FEDEX 25016687 | 07/14/2017 | $30.41 |
| | PAYPAL ASTROELECTR | 07/14/2017 | $2,499.99 |
| | AFCEA INTERNATIONAL | 07/14/2017 | $50.00 |
| | LOWES #00728 | 07/15/2017 | $125.05 |
| | HISCO-HOUSTON | 07/19/2017 | $26.81 |
| | FEDEX 25062185 | 07/20/2017 | $13.39 |
| | FEDEX 25062207 | 07/20/2017 | $10.99 |
| | LOWES #00728 | 07/21/2017 | $259.86 |
| | FEDEX 25089823 | 07/21/2017 | $27.37 |
| | GEL-PAK | 07/21/2017 | $231.07 |
| | CONTAINERSTORE.COM | 07/21/2017 | $64.11 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $85.49 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $81.45 |
| | Amazon.com | 07/24/2017 | $157.27 |
| | INGLES MARKETS #240 | 07/24/2017 | $39.26 |
| | TANGACOM | 07/25/2017 | $54.99 |
| | FEDEX 25142606 | 07/26/2017 | $7.87 |
| | SENSOR PRODUCTS INC | 07/25/2017 | $515.90 |
| | LAGOLDLEAFW | 07/28/2017 | $88.49 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $34.99 |
| | FEDEX 25190095 | 07/29/2017 | $30.49 |
| | FEDEX 25190102 | 07/29/2017 | $186.18 |
| | Amazon.com | 07/30/2017 | $527.70 |
| | | | **$13,027.83** |
| **GAOFENG WANG** | VESTA AT&T | 07/14/2017 | $25.00 |
| | | | **$25.00** |
| **GARLAND M VEASEY** | LOWES #03071 | 07/12/2017 | $15.84 |
| | TRI-COUNTY ACE | 07/14/2017 | $15.23 |
| | LOWES #03071 | 07/24/2017 | $4.80 |
| | LOWES #03071 | 07/28/2017 | $212.93 |
| | | | **$248.80** |
| **GARY C LICKFIELD** | CLEMSON COMPUTER ST | 06/30/2017 | $74.88 |
| | CLEMSON COMPUTER ST | 06/30/2017 | $21.39 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY C LICKFIELD | AMAZON MKTPLACE PMTS | 07/01/2017 | $11.25 |
| | AMAZON MKTPLACE PMTS | 07/01/2017 | $16.45 |
| | Amazon.com | 07/03/2017 | $548.99 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $37.57 |
| | EXTRUSION CONTROL & SUPPL | 07/07/2017 | $300.00 |
| | NAPA AUTO PARTS 0000373 | 07/06/2017 | $72.33 |
| | BEST BUY 00005207 | 07/11/2017 | $117.69 |
| | AIRGAS SOUTH | 07/13/2017 | $211.33 |
| | SQ TETRAHEDRON ASSOCIATE | 07/19/2017 | $290.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $87.48 |
| | INGLES MARKETS #53 | 07/20/2017 | $7.55 |
| | HOMEDEPOT.COM | 07/21/2017 | $27.34 |
| | AMERICAN AIR0018679112084 | 07/24/2017 | $366.00 |
| | AGENT FEE 8900714740705 | 07/24/2017 | $50.00 |
| | QUARTZ SCIENTIFIC INC | 07/26/2017 | $187.61 |
| | | | **$2,427.86** |
| GARY E MACHLIS | AMAZON MKTPLACE PMTS | 07/24/2017 | $30.43 |
| | | | **$30.43** |
| GARY FORRESTER | PSA MARKETPLACE | 07/10/2017 | $40.00 |
| | | | **$40.00** |
| GARY L BURNS | TRACTOR-SUPPLY-CO #0440 | 07/06/2017 | $42.11 |
| | CLEMSON AUTO PARTS | 07/10/2017 | $29.39 |
| | CLEMSON AUTO PARTS | 07/12/2017 | $36.36 |
| | ANDERSON WINNELSON CO | 07/13/2017 | $110.43 |
| | ANDERSON WINNELSON CO | 07/13/2017 | $13.88 |
| | ANDERSON WINNELSON CO | 07/13/2017 | $3.73 |
| | TRACTOR-SUPPLY-CO #0440 | 07/13/2017 | $21.95 |
| | TRI-COUNTY ACE | 07/26/2017 | $18.66 |
| | CLEMSON AUTO PARTS | 07/26/2017 | $4.67 |
| | SSC - ANDERSON SER | 07/27/2017 | $296.35 |
| | DOLLAR-GENERAL #0163 | 07/26/2017 | $12.63 |
| | | | **$590.16** |
| GARY PARKER | SANDY SPRINGS WATER DIST | 06/29/2017 | $54.12 |
| | NETZSCH INSTRUMENTS NA | 06/30/2017 | $643.80 |
| | CAROLINA BURGLAR & F | 07/01/2017 | $383.85 |
| | OMEGA ENGINEERING | 07/11/2017 | $297.00 |
| | W.A. HAMMOND DRIERITE CO. | 07/12/2017 | $64.07 |
| | LOWES #00728 | 07/12/2017 | $38.48 |
| | TEST MARK INDUSTRIES | 07/13/2017 | $1,882.34 |
| | IN IMPERIAL METROLOGY, I | 07/13/2017 | $230.62 |
| | IN IMPERIAL METROLOGY, I | 07/13/2017 | $399.75 |
| | 360 WEB SECURITY SITELOCK | 07/13/2017 | $179.00 |
| | IN IMPERIAL METROLOGY, I | 07/13/2017 | $102.50 |
| | IN IMPERIAL METROLOGY, I | 07/13/2017 | $319.80 |
| | IN IMPERIAL METROLOGY, I | 07/13/2017 | $23.57 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY PARKER | IN IMPERIAL METROLOGY, I | 07/13/2017 | $87.12 |
| | STAMPS.COM | 07/16/2017 | $24.99 |
| | NCMA | 07/17/2017 | $152.95 |
| | COUNTY OF ANDERSON | 07/17/2017 | $50.45 |
| | CYBER SOLUTIONS | 07/18/2017 | $34.99 |
| | MCMASTER-CARR | 07/17/2017 | $36.15 |
| | TECHSTREET | 07/19/2017 | $119.38 |
| | REPUBLIC SERVICES TRASH | 07/19/2017 | $42.60 |
| | IN NATIONAL PETROGRAPHIC | 07/20/2017 | $164.35 |
| | LOWES #00728 | 07/21/2017 | $128.92 |
| | MCGEE HEATING & AIR COND | 07/24/2017 | $147.00 |
| | SANDY SPRINGS WATER DIST | 07/24/2017 | $54.12 |
| | SIMA S ENTERPRISES LLC | 07/27/2017 | $65.85 |
| | FORT-HILL-NG-BILL-PMNT | 07/28/2017 | $13.71 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $8.28 |
| | Amazon.com | 07/28/2017 | $10.24 |
| | NATIONALINSTRUMENTS | 07/28/2017 | $1,983.60 |
| | | | **$7,743.60** |
| GARY WADE | D-SIGN | 07/01/2017 | $650.00 |
| | LOWES #03071 | 07/10/2017 | $339.69 |
| | TRI-COUNTY ACE | 07/12/2017 | $8.28 |
| | IN RALPH'S TROPHY SHOP | 07/17/2017 | $21.20 |
| | BLACK ELECTRICAL SUPPLY I | 07/18/2017 | $637.54 |
| | ALLENS CREATIONS INC | 07/20/2017 | $97.53 |
| | TRI-COUNTY ACE | 07/22/2017 | $26.46 |
| | IN RALPH'S TROPHY SHOP | 07/24/2017 | $10.60 |
| | TRI-COUNTY ACE | 07/26/2017 | $7.48 |
| | LOWES #03071 | 07/28/2017 | $46.46 |
| | | | **$1,845.24** |
| GARY WISER | EMA EMMA EMAIL MARKETING | 07/01/2017 | $23.03 |
| | DOLLAR-GENERAL #4869 | 06/29/2017 | $3.58 |
| | DELTA AIR Baggage Fee | 07/06/2017 | $25.00 |
| | WAL-MART #3222 | 07/26/2017 | $8.43 |
| | AFA | 07/26/2017 | $130.00 |
| | AFA | 07/26/2017 | $130.00 |
| | AFA | 07/26/2017 | $130.00 |
| | AFA | 07/26/2017 | $90.00 |
| | AFA | 07/26/2017 | $90.00 |
| | AFA | 07/26/2017 | $90.00 |
| | | | **$720.04** |
| GAYLE G WILLIFORD | SC AQUARIUM | 07/03/2017 | $247.00 |
| | FOODANDHEALTH.COM | 07/05/2017 | $139.00 |
| | WM SUPERCENTER #1146 | 07/18/2017 | $9.42 |
| | WM SUPERCENTER #1146 | 07/19/2017 | $62.63 |
| | DOLLAR TREE | 07/19/2017 | $3.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GAYLE G WILLIFORD** | ALDI 66041 | 07/19/2017 | $36.64 |
| | WM SUPERCENTER #1146 | 07/20/2017 | $14.13 |
| | PIGGLY WIGGLY #181 | 07/21/2017 | $2.64 |
| | WAL-MART #1146 | 07/24/2017 | $15.02 |
| | JO-ANN STORE #2351 | 07/28/2017 | $11.65 |
| | SAVE-A-LOT #24961 | 07/29/2017 | $17.04 |
| | WM SUPERCENTER #1037 | 07/28/2017 | $11.25 |
| | EARTH FARE #205 | 07/28/2017 | $2.20 |
| | DOLLAR-GENERAL #4799 | 07/28/2017 | $2.14 |
| | ALDI 66041 | 07/28/2017 | $136.60 |
| | | | **$710.60** |
| **GEOFF ZEHNDER** | SEEDWISE.COM | 06/30/2017 | $14.50 |
| | GRIFF'S FARM AND H | 07/03/2017 | $25.66 |
| | GRIFF'S FARM AND H | 07/03/2017 | $139.06 |
| | Amazon.com | 07/06/2017 | $47.43 |
| | ADOBE CREATIVE CLOUD | 07/05/2017 | $29.99 |
| | LOWES #03071 | 07/06/2017 | $239.40 |
| | TRI-COUNTY ACE | 07/06/2017 | $12.41 |
| | LOWES #03071 | 07/07/2017 | $18.17 |
| | LOWES #03071 | 07/07/2017 | $69.53 |
| | LOWES #03071 | 07/11/2017 | $258.00 |
| | WWW.7SPRINGSFARM.COM | 07/10/2017 | $278.12 |
| | TRACTOR-SUPPLY-CO #0440 | 07/12/2017 | $99.55 |
| | TRACTOR-SUPPLY-CO #0440 | 07/12/2017 | $11.84 |
| | DUBOIS AGRINOVATION INC | 07/14/2017 | $145.88 |
| | LOWES #03071 | 07/16/2017 | $126.47 |
| | MCNEELYS STORE & RENTAL | 07/17/2017 | $408.62 |
| | CLEMSON AUTO PARTS | 07/18/2017 | $39.13 |
| | LOWES #03071 | 07/19/2017 | $8.52 |
| | HIGH MOWING ORGANIC SEEDS | 07/19/2017 | $60.50 |
| | LOWES #03071 | 07/23/2017 | $98.33 |
| | TRI-COUNTY ACE | 07/25/2017 | $20.74 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $45.33 |
| | SOUTHERN EXPOSURE SEED | 07/29/2017 | $77.55 |
| | | | **$2,274.73** |
| **GEORGANNE M. KIRVEN** | AMAZON MKTPLACE PMTS | 07/21/2017 | $23.97 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $56.22 |
| | WALMART.COM 8009666546 | 07/29/2017 | $92.43 |
| | NATIONAL 4-H COUNCIL SUPP | 07/27/2017 | $257.45 |
| | | | **$430.07** |
| **GEORGE ASKEW** | CITY OF CLEMSON | 07/27/2017 | $15.46 |
| | | | **$15.46** |
| **GEORGE M DICKERT** | ATT BILL PAYMENT | 07/11/2017 | $67.16 |
| | PSA MARKETPLACE | 07/11/2017 | $80.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/28/2017 | $20.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$167.16** |
| **GEORGE MONGOLD III** | SEARS HHO INC 7604 | 07/02/2017 | $1,387.49 |
| | PARKS AUTO PARTS INC | 07/11/2017 | $11.87 |
| | 136 KEYSTONE AUTOMOTIVE | 07/11/2017 | $112.00 |
| | AUTOZONE #3829 | 07/13/2017 | $32.09 |
| | ACCT | 07/19/2017 | $400.00 |
| | LOWES #00358 | 07/25/2017 | $82.52 |
| | LOWES #00385 | 07/26/2017 | $122.06 |
| | BAKER DISTRIBUTING #562 | 07/27/2017 | $498.28 |
| | | | **$2,646.31** |
| **GERALD VANDER MEY** | TRI-COUNTY ACE | 07/06/2017 | $17.03 |
| | | | **$17.03** |
| **GILBERT A MILLER** | DOLLAR GENERAL #6760 | 06/30/2017 | $25.43 |
| | RL HAMMETTE & ASSOCIATES | 07/06/2017 | $261.10 |
| | THE WEBSTAURANT STORE | 07/20/2017 | $271.96 |
| | | | **$558.49** |
| **GLENDA S. BROWN** | FEDEX 779488103015 | 07/01/2017 | $60.77 |
| | UPS 000000E148Y9267 | 07/03/2017 | $13.39 |
| | FEDEX 779557746202 | 07/11/2017 | $6.85 |
| | FEDEX 804782106604 | 07/19/2017 | $163.72 |
| | FEDEX 804782106615 | 07/22/2017 | $199.82 |
| | FEDEX 779697202240 | 07/22/2017 | $242.21 |
| | FEDEX 779716841600 | 07/27/2017 | $10.52 |
| | | | **$697.28** |
| **GLORIA FREEMAN** | WEINSTOCK IMMIGRATION LAW | 07/12/2017 | $5,000.00 |
| | WEINSTOCK IMMIGRATION LAW | 07/12/2017 | $5,000.00 |
| | WEINSTOCK IMMIGRATION LAW | 07/12/2017 | $5,000.00 |
| | | | **$15,000.00** |
| **GOUTAM KOLEY** | AMAZON MKTPLACE PMTS | 07/05/2017 | $12.99 |
| | THORLABS | 07/05/2017 | $161.00 |
| | NDCInternational | 07/06/2017 | $136.15 |
| | PAYPAL IPRUS | 07/07/2017 | $40.20 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $21.71 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $9.95 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $15.14 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $89.00 |
| | PAYPAL SCRICHTER | 07/17/2017 | $4.00 |
| | FEDEX 95043938 | 07/18/2017 | $20.00 |
| | DKC DIGI KEY CORP | 07/19/2017 | $36.87 |
| | GIH GLOBALINDUSTRIALEQ | 07/28/2017 | $129.91 |
| | | | **$676.92** |
| **GRADY SAMPSON** | ATT BILL PAYMENT | 07/08/2017 | $163.26 |
| | WAL-MART #0627 | 07/17/2017 | $46.29 |
| | BTS #16 | 07/27/2017 | $1,048.74 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,258.29** |
| **GRAHAM NEFF** | LOWES #03071 | 06/30/2017 | $233.75 |
| | WAL-MART #3222 | 06/30/2017 | $567.40 |
| | JOSEF SILNY AND ASSOCIATE | 07/06/2017 | $1,020.00 |
| | NCAA GENERAL | 07/06/2017 | $1,800.00 |
| | THE MENS WEARHOUSE #8101 | 07/08/2017 | $40.64 |
| | OFFICE SIGN COMPANY | 07/07/2017 | $75.95 |
| | STICKERSBANNERS | 07/07/2017 | $207.99 |
| | B&H PHOTO 800-606-6969 | 07/17/2017 | $108.67 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $57.80 |
| | SIGNSDIRECT | 07/20/2017 | $655.65 |
| | NACWAA | 07/21/2017 | $1,750.00 |
| | PAYPAL SOS SERVICE | 07/21/2017 | $625.00 |
| | D J WALL-ST-JOURNAL | 07/23/2017 | $12.00 |
| | PAYPAL TFNCAMPSCLI | 07/21/2017 | $500.00 |
| | PAYPAL TFNCAMPSCLI | 07/21/2017 | $250.00 |
| | CLEMSON COMPUTER ST | 07/25/2017 | $3,314.80 |
| | | | **$11,219.65** |
| **GREG TELLEY** | UNITED ELECTRICAL DISTRI | 06/30/2017 | $1,990.20 |
| | LOWES #03071 | 07/03/2017 | $14.55 |
| | LOWES #03071 | 07/03/2017 | $7.65 |
| | HAJOCA TAYLORS 72 | 07/03/2017 | $536.33 |
| | WW GRAINGER | 07/03/2017 | $23.59 |
| | INDUSTRIAL MOTOR SERVI | 07/05/2017 | $1,041.19 |
| | WALMART.COM 8009666546 | 07/06/2017 | $514.22 |
| | UNITED ELECTRICAL DISTRI | 07/05/2017 | $1,579.32 |
| | LOWES #03071 | 07/06/2017 | $88.94 |
| | UNITED REFRIG INC 502 | 07/06/2017 | $26.39 |
| | UNITED REFRIG INC 502 | 07/06/2017 | $81.11 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $181.04 |
| | AMAZON.COM AMZN.COM/BILL | 07/08/2017 | $37.92 |
| | Amazon.com | 07/07/2017 | $33.14 |
| | BLACK ELECTRICAL SUPPLY I | 07/07/2017 | $343.10 |
| | UNITED ELECTRICAL DISTRI | 07/07/2017 | $150.87 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $5.99 |
| | LOWES #00907 | 07/07/2017 | $64.16 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $144.96 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $11.70 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $57.07 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $23.13 |
| | FELLERS INC | 07/13/2017 | $394.83 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $87.45 |
| | Amazon.com | 07/13/2017 | $65.26 |
| | LOWE ELECTRIC SUPPLY | 07/12/2017 | $52.33 |
| | LOWE ELECTRIC SUPPLY | 07/12/2017 | $61.84 |
| | LOWE ELECTRIC SUPPLY | 07/13/2017 | $29.04 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | UNITED REFRIG INC 502 | 07/13/2017 | $117.15 |
| | UNITED REFRIG INC 502 | 07/13/2017 | $23.71 |
| | FELLERS INC | 07/14/2017 | $157.93 |
| | LOWE ELECTRIC SUPPLY | 07/13/2017 | $77.97 |
| | FELLERS INC | 07/14/2017 | $131.61 |
| | HAJOCA TAYLORS 72 | 07/13/2017 | $1,874.27 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $403.80 |
| | Amazon.com | 07/15/2017 | $40.27 |
| | Amazon.com | 07/15/2017 | $295.64 |
| | LOWES #03071 | 07/14/2017 | $220.63 |
| | MCMASTER-CARR | 07/14/2017 | $39.12 |
| | Amazon.com | 07/15/2017 | $166.86 |
| | LOWE ELECTRIC SUPPLY | 07/17/2017 | $80.19 |
| | LOWE ELECTRIC SUPPLY | 07/17/2017 | $29.04 |
| | LOWE ELECTRIC SUPPLY | 07/17/2017 | $258.14 |
| | LOWE ELECTRIC SUPPLY | 07/17/2017 | $45.14 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $695.04 |
| | SPEED PRESS | 07/19/2017 | $1,276.84 |
| | THE BLOSSMAN COMPANIES IN | 07/19/2017 | $342.47 |
| | LOWE ELECTRIC SUPPLY | 07/19/2017 | $352.68 |
| | Amazon.com | 07/19/2017 | $259.08 |
| | THE BLOSSMAN COMPANIES IN | 07/19/2017 | $80.57 |
| | THE BLOSSMAN COMPANIES IN | 07/19/2017 | $19.16 |
| | LOWES #03071 | 07/19/2017 | $23.80 |
| | LOWE ELECTRIC SUPPLY | 07/20/2017 | $73.13 |
| | TRAFFICSAFETYWAREHOUSE | 07/19/2017 | $77.28 |
| | LOWE ELECTRIC SUPPLY | 07/20/2017 | $133.66 |
| | INDUSTRIAL MOTOR SERVI | 07/24/2017 | $76.80 |
| | AAA SUPPLY INC | 07/26/2017 | $22.22 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $99.16 |
| | Amazon.com | 07/26/2017 | $62.08 |
| | Amazon.com | 07/26/2017 | $256.16 |
| | UNITED REFRIG INC 502 | 07/28/2017 | $93.09 |
| | | | **$15,552.01** |
| GREG YARROW | STAPLES 00111807 | 06/29/2017 | $492.97 |
| | AMERICAN AIR0018638099647 | 07/14/2017 | $232.80 |
| | DELTA AIR 0068638103368 | 07/14/2017 | $229.29 |
| | EXPEDIA 7280265748835 | 07/14/2017 | $7.55 |
| | AMERICAN AIR0018638099646 | 07/14/2017 | $232.80 |
| | EXPEDIA 7280265748835 | 07/14/2017 | $66.00 |
| | DELTA AIR 0068638103367 | 07/14/2017 | $229.29 |
| | ALABAMAWILDLIFE.ORG | 07/17/2017 | $266.52 |
| | VZWRLSS APOCC VISE | 07/25/2017 | $57.14 |
| | | | **$1,814.36** |
| GREGORY BATT | GRASSHOPPER LLC | 07/10/2017 | $30.29 |
| | Dropbox XDYX7BS5VBFY | 07/22/2017 | $99.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$129.29** |
| **GREGORY H LINKE** | CAROLINA BIOLOGIC SUPPLY | 06/30/2017 | $722.67 |
| | VWR INTERNATIONAL INC | 07/02/2017 | $531.43 |
| | VWR INTERNATIONAL INC | 07/04/2017 | $62.45 |
| | VWR INTERNATIONAL INC | 07/04/2017 | $225.06 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $95.74 |
| | VWR INTERNATIONAL INC | 07/06/2017 | $83.97 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $140.61 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $84.78 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $62.33 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $240.06 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $18.70 |
| | SAMSCLUB #6463 | 07/14/2017 | $117.44 |
| | WM SUPERCENTER #3222 | 07/17/2017 | $34.35 |
| | WAL-MART #4445 | 07/20/2017 | $74.03 |
| | WILDWATER-CHATTOOG | 07/25/2017 | $1,712.48 |
| | WILDWATER-CHATTOOG | 07/26/2017 | $913.32 |
| | SQ  SPLIT CREEK FAR | 07/26/2017 | $126.00 |
| | WAL-MART #3222 | 07/27/2017 | $39.53 |
| | WM SUPERCENTER #3222 | 07/30/2017 | $21.53 |
| | | | **$5,306.48** |
| **GREGORY L. REEVES** | GIH GLOBALINDUSTRIALEQ | 07/16/2017 | $517.43 |
| | WWW.NEWEGG.COM | 07/18/2017 | $25.99 |
| | | | **$543.42** |
| **GREGORY M PICKETT** | YELP RESERVATIONS | 07/01/2017 | $99.00 |
| | AMERICAN AIR0018670714698 | 06/29/2017 | $605.60 |
| | HERRMANN INTERNATIO | 06/30/2017 | $47.95 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $395.50 |
| | HERRMANN INTERNATIO | 06/30/2017 | $47.95 |
| | HERRMANN INTERNATIO | 06/30/2017 | $47.95 |
| | ENVIRO MASTER INTL FRANCH | 06/30/2017 | $373.05 |
| | FACEBK SB9G4DE7J2 | 06/30/2017 | $270.23 |
| | GREATER GREENVILLE CHAMBE | 07/03/2017 | $2,750.00 |
| | PREMIUMBEAT.COM | 07/05/2017 | $49.00 |
| | COSTCO WHSE #1005 | 07/06/2017 | $406.63 |
| | LOGMEIN GOTOMEETING | 07/07/2017 | $38.16 |
| | ENVIRO MASTER INTL FRANCH | 07/07/2017 | $373.05 |
| | MAILCHIMP  MONTHLY | 07/07/2017 | $10.00 |
| | AMERICAN AIR0012138263465 | 07/13/2017 | $521.10 |
| | ENVIRO MASTER INTL FRANCH | 07/14/2017 | $373.05 |
| | AMERICAN AIR0012138263464 | 07/13/2017 | $521.10 |
| | ENVIRO MASTER INTL FRANCH | 07/20/2017 | $373.05 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $31.55 |
| | SIMPLEVIEW  5205751151 | 07/26/2017 | $550.00 |
| | CAMPAIGNER BY PROTUS | 07/27/2017 | $75.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY M PICKETT | ENVIRO MASTER INTL FRANCH | 07/28/2017 | $373.05 |
| | PUBLIX #1148 | 07/30/2017 | $33.25 |
| | LOGMEIN GOTOMEETING | 07/29/2017 | $62.54 |
| | | | **$8,427.76** |
| GREGORY REIGHARD | DELTA AIR 0062389861231 | 07/15/2017 | $1,406.76 |
| | EB SOUTHEASTERN PROFE | 07/20/2017 | $60.00 |
| | BROWNPAPERTICKETS COM | 07/20/2017 | $125.19 |
| | | | **$1,591.95** |
| GRETCHEN WAUGAMAN | AMERICAN PAPER OPTICS | 07/13/2017 | $52.39 |
| | STAPLES 00108779 | 07/15/2017 | $32.50 |
| | STAPLES 00108779 | 07/29/2017 | $106.97 |
| | | | **$191.86** |
| GRIFFIN W CRIDER | WAL-MART #0616 | 06/30/2017 | $12.54 |
| | | | **$12.54** |
| GUIDO SCHNABEL | Amazon.com | 07/12/2017 | $83.44 |
| | PENDLETON TIRE COMPANY | 07/14/2017 | $498.72 |
| | STAPLES 00118976 | 07/15/2017 | $24.14 |
| | USPS.COM CLICKNSHIP | 07/17/2017 | $6.65 |
| | USPS.COM CLICKNSHIP | 07/18/2017 | $13.60 |
| | USPS.COM CLICKNSHIP | 07/18/2017 | $13.60 |
| | USPS.COM CLICKNSHIP | 07/18/2017 | $6.65 |
| | USPS.COM CLICKNSHIP | 07/20/2017 | $6.65 |
| | USPS.COM CLICKNSHIP | 07/20/2017 | $6.65 |
| | DARTMOUTH JOURNAL SERVICE | 07/26/2017 | $370.00 |
| | | | **$1,030.10** |
| GUINN WALLOVER | BERKELEY CHAMBER OF COMME | 07/17/2017 | $325.00 |
| | | | **$325.00** |
| GUSTAVO LASCANO | ANDERSON FORD PARTS/SRVC | 07/03/2017 | $806.36 |
| | WM SUPERCENTER #3222 | 07/05/2017 | $108.24 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $15.29 |
| | PRISM RESEARCH GLASS INC | 07/07/2017 | $2,358.34 |
| | TRI-COUNTY ACE | 07/11/2017 | $96.29 |
| | CUMBERLAND VALLEY ANALYTI | 07/13/2017 | $661.75 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/25/2017 | $50.95 |
| | CUMBERLAND VALLEY ANALYTI | 07/26/2017 | $167.00 |
| | | | **$4,264.22** |
| GWEN B DOCKINS | ESCO FOODS INC. | 07/01/2017 | $75.35 |
| | THE COMBUSTION INSTITUTE | 06/30/2017 | $80.00 |
| | ZORO TOOLS INC | 06/30/2017 | $102.57 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $250.48 |
| | DNH GODADDY.COM | 07/05/2017 | $143.64 |
| | DNH GODADDY.COM | 07/05/2017 | $47.94 |
| | PAYPAL TPLONG INC | 07/05/2017 | $48.99 |
| | TRI-COUNTY ACE | 07/06/2017 | $17.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GWEN B DOCKINS | DELTA AIR 0062388433155 | 07/05/2017 | $457.10 |
| | EMOTIV | 07/06/2017 | $91.94 |
| | ASME | 07/07/2017 | $440.00 |
| | CADART SERVICES | 07/06/2017 | $141.50 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $7.99 |
| | ALLIED ELECTRONICS INC | 07/07/2017 | $24.04 |
| | AUTOMATIONDIRECT.COM | 07/06/2017 | $41.00 |
| | Amazon.com | 07/09/2017 | $32.05 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $49.99 |
| | DELTA AIR 0062388682172 | 07/06/2017 | $287.10 |
| | ROBOTSHOP.COM | 07/07/2017 | $90.00 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $31.99 |
| | LOWES #03071 | 07/07/2017 | $23.86 |
| | UPS 000000F66F99277 | 07/10/2017 | $16.12 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $34.34 |
| | ASME | 07/11/2017 | $890.00 |
| | STRUCTURE.IO 40908756 | 07/10/2017 | $389.00 |
| | Amazon.com | 07/12/2017 | $299.75 |
| | ALEPHOBJECTSLULZBOT | 07/11/2017 | $642.94 |
| | ASME | 07/12/2017 | $155.00 |
| | ASME | 07/12/2017 | $300.00 |
| | ASME | 07/12/2017 | $350.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $12.44 |
| | WM SUPERCENTER #3222 | 07/11/2017 | $13.56 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $10.69 |
| | SPARKFUN ELECTRONICS | 07/12/2017 | $11.41 |
| | MCMASTER-CARR | 07/11/2017 | $204.13 |
| | SP TERRASLATE PAPER | 07/17/2017 | $19.99 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $25.99 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $27.24 |
| | Amazon.com | 07/18/2017 | $131.68 |
| | ASME | 07/19/2017 | $445.00 |
| | ASME | 07/19/2017 | $395.00 |
| | ASME | 07/19/2017 | $395.00 |
| | DELTA AIR 0062390526390 | 07/17/2017 | $576.80 |
| | ASME | 07/19/2017 | $360.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $34.73 |
| | Amazon.com | 07/19/2017 | $56.66 |
| | ASME | 07/19/2017 | $360.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $19.99 |
| | SUMMIT RACING MAIL ORDER | 07/19/2017 | $81.69 |
| | DELTA AIR 0062390913923 | 07/18/2017 | $358.10 |
| | ASME | 07/20/2017 | $890.00 |
| | MICROTAS CONFERENCE | 07/20/2017 | $625.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $37.98 |
| | ALEPHOBJECTSLULZBOT | 07/20/2017 | $2,375.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWEN B DOCKINS** | FEDEX 25043650 | 07/20/2017 | $27.41 |
| | AMERICAN AIR0012139296748 | 07/19/2017 | $577.59 |
| | AMERICAN AIR0012139296749 | 07/19/2017 | $577.59 |
| | IEEE CB CONFERENCE | 07/20/2017 | $1,055.00 |
| | PAYPAL SILOTECHINC | 07/20/2017 | $25.74 |
| | AMERICAN AIR0012139296747 | 07/19/2017 | $577.59 |
| | DELTA AIR 0062390469832 | 07/19/2017 | $450.10 |
| | Amazon.com | 07/22/2017 | $47.08 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $119.95 |
| | OMEGA ENGINEERING | 07/21/2017 | $423.00 |
| | AMERICAN AIR0012139561603 | 07/20/2017 | $342.10 |
| | PRECISION MACHINING | 07/21/2017 | $1,867.32 |
| | DELTA AIR 0062390648795 | 07/20/2017 | $721.54 |
| | DELTA AIR 0062390648796 | 07/20/2017 | $721.54 |
| | Amazon.com | 07/21/2017 | $26.70 |
| | ASME | 07/25/2017 | $116.25 |
| | ASME | 07/25/2017 | $146.00 |
| | OMEGA ENGINEERING | 07/25/2017 | $90.50 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $32.95 |
| | SPARKFUN ELECTRONICS | 07/25/2017 | $197.20 |
| | OMEGA ENGINEERING | 07/25/2017 | $42.50 |
| | DELTA AIR 0062390009419 | 07/24/2017 | $498.40 |
| | ADAFRUIT INDUSTRIES | 07/26/2017 | $27.09 |
| | ROBOTSHOP.COM | 07/26/2017 | $325.43 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $15.50 |
| | ASME | 07/28/2017 | $155.00 |
| | SHAPEWAYS INC. | 07/27/2017 | $78.63 |
| | ORIGINLAB CORPORATION | 07/27/2017 | $255.00 |
| | SERVOCITY | 07/27/2017 | $11.98 |
| | NTA MICE SALES DIV WEB | 07/28/2017 | $768.94 |
| | U.S. PLASTIC CORPORATION | 07/28/2017 | $239.50 |
| | PASCO SCIENTIFIC | 07/27/2017 | $441.60 |
| | OMEGA ENGINEERING | 07/28/2017 | $30.50 |
| | | | **$24,063.61** |
| **H DAVID GUNTER II** | BLANCHARD EQUIPMENT - HA | 07/05/2017 | $68.80 |
| | VZWRLSS APOCC VISE | 07/07/2017 | $60.13 |
| | TRACTOR SUPPLY CO #1708 | 07/09/2017 | $118.79 |
| | SQ SC SEEDSMEN'S A | 07/24/2017 | $205.00 |
| | GYLLING DATA MANAGEMENT | 07/26/2017 | $399.00 |
| | | | **$851.72** |
| **HAI YAO** | MATTEK CORPORATION | 07/12/2017 | $69.03 |
| | CORNING INC-CREDIT SVCS | 07/12/2017 | $402.14 |
| | KENT SCIENTIFIC | 07/13/2017 | $154.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/17/2017 | $137.07 |
| | THORLABS | 07/17/2017 | $387.00 |
| | ESUTURESCOM | 07/17/2017 | $359.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HAI YAO** | IN COMPONENT SUPPLY COMP | 07/18/2017 | $49.04 |
| | MCMASTER-CARR | 07/19/2017 | $216.40 |
| | NEWPORT CORPORATION | 07/26/2017 | $1,892.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $186.44 |
| | STAPLES 00108266 | 07/29/2017 | $393.10 |
| | | | **$4,245.22** |
| **HAIBO LIU** | GRIFF'S FARM AND H | 07/12/2017 | $56.69 |
| | Amazon.com | 07/25/2017 | $162.90 |
| | | | **$219.59** |
| **HAIYING LIANG** | TFS FISHER SCI ATL | 07/13/2017 | $81.51 |
| | TFS FISHER SCI ATL | 07/18/2017 | $401.65 |
| | | | **$483.16** |
| **HALEY COX** | GALLUP INC | 07/12/2017 | $39.96 |
| | NATIONAL INTRAMURAL RECR | 07/13/2017 | $141.00 |
| | ZORO TOOLS INC | 07/15/2017 | $163.58 |
| | GYM SOURCE- STORE 14 | 07/17/2017 | $106.92 |
| | HARRISON BROS SUPPLY | 07/18/2017 | $115.45 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $14.99 |
| | WALMART.COM 8009666546 | 07/26/2017 | $107.00 |
| | WALMART.COM | 07/26/2017 | $66.62 |
| | | | **$755.52** |
| **HALI E SULLIVAN** | UPS 000000VR6846267 | 07/03/2017 | $10.59 |
| | PAYPAL CLEMSONPRIN | 07/05/2017 | $40.66 |
| | ENTERPRISE RENT-A-CAR | 07/10/2017 | $288.36 |
| | ENTERPRISE RENT-A-CAR | 07/20/2017 | $149.03 |
| | ENTERPRISE RENT-A-CAR | 07/26/2017 | $47.75 |
| | ENTERPRISE RENT-A-CAR | 07/27/2017 | $147.44 |
| | ENTERPRISE RENT-A-CAR | 07/28/2017 | $73.89 |
| | | | **$757.72** |
| **HANNAH MIKELL** | KYOCERA DOCUMENT SOLUTION | 07/05/2017 | $210.49 |
| | FTC AUTOMATIC DRAFTS | 07/07/2017 | $156.73 |
| | SUB STATION II | 07/13/2017 | $114.50 |
| | PIGGLY WIGGLY 32 | 07/13/2017 | $71.70 |
| | UFIRST LAUNDRY SVCS | 07/25/2017 | $31.32 |
| | PP BIGBANGWHOL | 07/27/2017 | $25.00 |
| | AMERICANSOY | 07/27/2017 | $100.00 |
| | SPEEDPAY:DUKE-ENERGY | 07/28/2017 | $68.98 |
| | | | **$778.72** |
| **HARRY D KURTZ** | VWR INTERNATIONAL INC | 07/08/2017 | $403.17 |
| | | | **$403.17** |
| **HARRY J THOMAS** | AUTOCUSTOMS | 06/30/2017 | $89.05 |
| | HEAT TRANSFER SALES | 07/12/2017 | $218.36 |
| | HERITAGE FOOD SERVICE GRO | 07/14/2017 | $82.63 |
| | TRI-COUNTY ACE | 07/19/2017 | $12.44 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY J THOMAS | WWW.NEWCEILINGTILES.COM | 07/24/2017 | $897.38 |
| | | | **$1,299.86** |
| HEATHER WALKER DUNN | NEW YORK TIMES DIGITAL | 07/13/2017 | $12.50 |
| | Amazon.com | 07/17/2017 | $45.70 |
| | OVR O.CO/OVERSTOCK.COM | 07/19/2017 | $222.98 |
| | | | **$281.18** |
| HELEN D STEELE | AMZ SSI Magazines | 07/10/2017 | $30.00 |
| | MAILCHIMP MONTHLY | 07/21/2017 | $75.00 |
| | NAFSA ASSOCIATIONOF INTER | 07/21/2017 | $459.00 |
| | NAFSA ASSOCIATION OF INTE | 07/25/2017 | $635.00 |
| | HOO Hootsuite Media Inc. | 07/27/2017 | $9.99 |
| | | | **$1,208.99** |
| HOLLY MOORE | AMAZON MKTPLACE PMTS | 07/25/2017 | $54.26 |
| | Amazon.com | 07/28/2017 | $21.93 |
| | | | **$76.19** |
| HONG LUO | INTEGRATED DNA TECH | 07/05/2017 | $132.32 |
| | HANCOCKFARM | 07/20/2017 | $34.99 |
| | OUTSIDEPRIDECOM | 07/25/2017 | $40.98 |
| | | | **$208.29** |
| HOWARD HILLER | NAPA AUTO PARTS 0000373 | 07/05/2017 | $141.09 |
| | LOWES #03071 | 07/13/2017 | $10.14 |
| | TRI-COUNTY ACE | 07/17/2017 | $22.61 |
| | | | **$173.84** |
| HUNTER F. MASSEY | LOWES #03071 | 06/30/2017 | $808.92 |
| | WW GRAINGER | 07/06/2017 | $54.85 |
| | | | **$863.77** |
| I. DWAINE EUBANKS | IN RALPH'S TROPHY SHOP | 07/05/2017 | $14.84 |
| | STAPLES 00111807 | 07/10/2017 | $3.29 |
| | Amazon.com | 07/19/2017 | $135.28 |
| | Amazon.com | 07/18/2017 | $37.63 |
| | Amazon.com | 07/19/2017 | $60.04 |
| | CLEMSON COMPUTER ST | 07/19/2017 | $32.09 |
| | CLEMSON COMPUTER ST | 07/20/2017 | $32.09 |
| | COSTCO WHSE #1005 | 07/22/2017 | $31.78 |
| | MAKESTICKERS.COM | 07/28/2017 | $309.00 |
| | | | **$656.04** |
| INDIKA PATHIRANNEHELA | PRAXAIR DISTRIBUTION I | 07/11/2017 | $38.91 |
| | PRAXAIR DISTRIBUTION I | 07/19/2017 | $312.24 |
| | WM SUPERCENTER #4445 | 07/23/2017 | $3.71 |
| | WM SUPERCENTER #3222 | 07/23/2017 | $28.01 |
| | PRAXAIR DISTRIBUTION I | 07/29/2017 | $41.63 |
| | | | **$424.50** |
| J FOGACA DE CARVALHO | WAL-MART #1017 | 07/02/2017 | $71.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **J FOGACA DE CARVALHO** | LOWES #00626 | 07/01/2017 | $315.26 |
| | LOWES #00626 | 07/05/2017 | $1,235.12 |
| | WAL-MART #1017 | 07/05/2017 | $326.37 |
| | WAL-MART #3367 | 07/11/2017 | $155.35 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $13.10 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $70.00 |
| | DANIELS HARDWARE | 07/14/2017 | $79.54 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $134.19 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $17.98 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $17.26 |
| | SIMPSON MANNING HDWE | 07/18/2017 | $258.98 |
| | M AND M ENTERPRISES | 07/18/2017 | $29.11 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $34.38 |
| | TRACTOR SUPPLY CO #1961 | 07/22/2017 | $166.11 |
| | WM SUPERCENTER #1017 | 07/22/2017 | $33.89 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $40.39 |
| | Amazon.com | 07/25/2017 | $431.50 |
| | CLAIM ADJ/PLN PRICELINE H | 05/29/2017 | $481.56 |
| | | | **$3,911.45** |
| **J. POWELL SMITH** | PSA MARKETPLACE | 07/10/2017 | $143.00 |
| | EXPRESS OIL CHANGE & TIR | 07/12/2017 | $62.41 |
| | COMPORIUM - PBTC RP | 07/16/2017 | $132.37 |
| | TOWN & COUNTRY SERVICES, | 07/25/2017 | $126.45 |
| | PSA MARKETPLACE | 07/26/2017 | $64.00 |
| | | | **$528.23** |
| **J. SHAUN GAINES** | IN DRUM CREATIVE, LLC | 07/01/2017 | $220.00 |
| | BI-LO GROCERY #5539 | 07/07/2017 | $16.12 |
| | COFFEE BREAK SERVICE | 07/07/2017 | $21.40 |
| | VZWRLSS IVR VB | 07/07/2017 | $114.21 |
| | Amazon.com | 07/11/2017 | $38.51 |
| | PEACHSTATEAUDIO | 07/10/2017 | $1,761.25 |
| | HARRISON BROS SUPPLY | 07/10/2017 | $143.25 |
| | VENUS RESTAURANT & C | 07/10/2017 | $614.00 |
| | MILSPEC DIRECT | 07/11/2017 | $138.50 |
| | Coast Bar and Grill | 07/11/2017 | $133.58 |
| | CTC CONSTANTCONTACT.COM | 07/13/2017 | $20.00 |
| | IN AUDIO SOLUTIONS INC. | 07/14/2017 | $1,550.86 |
| | INDEXX INC | 07/25/2017 | $152.85 |
| | ANDERSON MECHANICAL | 07/28/2017 | $345.00 |
| | ANDERSON MECHANICAL | 07/28/2017 | $2,289.80 |
| | | | **$7,559.33** |
| **JACK M. WHETSTONE** | WAL-MART #0625 | 07/10/2017 | $2.36 |
| | | | **$2.36** |
| **JACKIE KOPACK JORDAN** | PSA MARKETPLACE | 07/03/2017 | $66.00 |
| | ATT CONS PHONE PMT | 07/06/2017 | $239.66 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACKIE KOPACK JORDAN | TARGET 00013193 | 07/08/2017 | $14.03 |
| | PALMETTO FARM SUPPLY 3 | 07/10/2017 | $90.71 |
| | Amazon Services-Kindle | 07/17/2017 | $80.10 |
| | CNTR FOR URBAN AG EVENTS | 07/18/2017 | $10.00 |
| | SUS SMALL FARMS & BKYDS | 07/18/2017 | $20.00 |
| | SKILLPATH NATIONAL | 07/20/2017 | $199.00 |
| | | | **$719.50** |
| JACQUELINE ALEXANDER | SENECA STORAGE | 07/01/2017 | $68.00 |
| | RICOH RMS-CLEMSON | 06/30/2017 | $57.45 |
| | GOOGLE SVCSAPPS cuchr | 07/02/2017 | $20.00 |
| | ENVATO THEMEFOREST | 07/06/2017 | $61.00 |
| | DNH GODADDY.COM | 07/06/2017 | $83.88 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $329.00 |
| | FRONTIER AI NEBU7E | 07/09/2017 | $178.08 |
| | TRAVELOCITY 7278926625 | 07/09/2017 | $4.27 |
| | DELTA AIR 0068636507434 | 07/09/2017 | $313.20 |
| | FRONTIER AI NEBU7E | 07/12/2017 | $68.00 |
| | Amazon.com | 07/13/2017 | $117.81 |
| | FRONTIER AI R9R92D | 07/12/2017 | $136.00 |
| | SUPERSHUTTLE EXECUCARMSP | 07/17/2017 | $53.10 |
| | ABM ATLANTA ARPRT 0796 | 07/18/2017 | $54.00 |
| | WWW.1AND1.COM | 07/24/2017 | $14.99 |
| | RICOH RMS-CLEMSON | 07/28/2017 | $11.90 |
| | | | **$1,570.68** |
| JACQUELINE ELLIS | USPS PO 4569000670 | 07/06/2017 | $26.98 |
| | PUBLIX SUPERMARKETS #1379 | 07/10/2017 | $21.23 |
| | TRI-COUNTY ACE | 07/10/2017 | $14.06 |
| | TRI-COUNTY ACE | 07/21/2017 | $82.94 |
| | LOWES #03071 | 07/26/2017 | $42.80 |
| | | | **$188.01** |
| JACQUELINE GALBREATH | PAYPAL SCAPA | 07/12/2017 | $110.00 |
| | GOOGLE ADWS7537780561 | 07/13/2017 | $54.41 |
| | VCN SACRAMENTO CO REC | 07/26/2017 | $542.00 |
| | VCN SACRAMENTO CO REC | 07/26/2017 | $754.00 |
| | VCN SACRAMENTO CO REC | 07/26/2017 | $266.00 |
| | VCN SACRAMENTO CO REC | 07/26/2017 | $710.00 |
| | VCN SACRAMENTO CO REC | 07/26/2017 | $557.00 |
| | | | **$2,993.41** |
| JACQUELINE STEPHENS | AMAZON MKTPLACE PMTS | 07/06/2017 | $34.99 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $148.28 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $29.95 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $29.97 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $174.69 |
| | CLEMSON COMPUTER ST | 07/14/2017 | $834.58 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $74.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACQUELINE STEPHENS** | STAPLES DIRECT | 07/19/2017 | $186.75 |
| | STAPLES DIRECT | 07/21/2017 | $163.02 |
| | HOBBY LOBBY #332 | 07/24/2017 | $139.78 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $132.87 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $7.48 |
| | | | **$1,956.76** |
| **JAIME POHLMAN** | BioQuip Products Inc | 07/06/2017 | $24.29 |
| | WHITE HARDWARE 35 | 07/07/2017 | $7.70 |
| | FAMILY DOLLAR #0934 | 07/07/2017 | $4.65 |
| | BI-LO GROCERY #5432 | 07/10/2017 | $16.16 |
| | Amazon.com | 07/20/2017 | $424.74 |
| | BI-LO GROCERY #5432 | 07/20/2017 | $16.12 |
| | DOLLAR-GENERAL #7668 | 07/21/2017 | $24.79 |
| | SPANKY'S SERVICE CENTER | 07/26/2017 | $66.71 |
| | OREILLY AUTO 5158 | 07/29/2017 | $48.11 |
| | ELITE EMBROIDERY | 07/28/2017 | $89.88 |
| | FAMILY DOLLAR #0934 | 07/28/2017 | $26.75 |
| | FOOD LION #1246 | 07/28/2017 | $25.25 |
| | | | **$775.15** |
| **JAMES ALLISON** | BEST BUY 00005207 | 06/30/2017 | $106.99 |
| | | | **$106.99** |
| **JAMES CAMPBELL** | AGRI SUPPLY - FLORENCE | 07/11/2017 | $125.13 |
| | LOWES #01120 | 07/11/2017 | $118.32 |
| | CARQUEST AUTO PARTS 4988 | 07/11/2017 | $42.30 |
| | THE HOME DEPOT #8580 | 07/11/2017 | $458.30 |
| | LOWES #01120 | 07/13/2017 | $99.49 |
| | THE HOME DEPOT #8580 | 07/13/2017 | $650.14 |
| | LOWES #01075 | 07/18/2017 | $39.27 |
| | OREILLY AUTO #1777 | 07/18/2017 | $28.05 |
| | LOWES #01120 | 07/19/2017 | $133.62 |
| | MOSELEY OUTDOOR POWER EQ | 07/25/2017 | $37.16 |
| | SHELL OIL 57544881907 | 07/25/2017 | $10.00 |
| | SPRINT WIRELESS | 07/28/2017 | $80.41 |
| | | | **$1,822.19** |
| **JAMES E FAUST** | SPIRIT AIRL 4870154059209 | 07/03/2017 | $1,260.28 |
| | | | **$1,260.28** |
| **JAMES F HODGES** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $20.69 |
| | CENTURYLINK/SPEEDPAY | 07/03/2017 | $184.59 |
| | WAL-MART #6887 | 07/06/2017 | $18.76 |
| | ALDI 76036 | 07/06/2017 | $13.72 |
| | WAL-MART #6887 | 07/10/2017 | $14.60 |
| | ALDI 76036 | 07/10/2017 | $22.89 |
| | WAL-MART #6887 | 07/12/2017 | $97.35 |
| | NRA SERVSAFE | 07/14/2017 | $97.51 |
| | FRANKS CAR WASH | 07/18/2017 | $81.91 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES F HODGES** | WAL-MART #6887 | 07/21/2017 | $180.83 |
| | PSA MARKETPLACE | 07/20/2017 | $80.00 |
| | WM SUPERCENTER #6887 | 07/25/2017 | $11.88 |
| | WM SUPERCENTER #6887 | 07/26/2017 | $19.26 |
| | NRA SERVSAFE | 07/25/2017 | $36.00 |
| | | | **$879.99** |
| **JAMES FREDERICK** | LOWES #01120 | 07/07/2017 | $71.15 |
| | GO POWERSPORTS | 07/21/2017 | $142.55 |
| | USI ED GOV | 07/28/2017 | $266.93 |
| | | | **$480.63** |
| **JAMES G FARMER** | SPRAYING SYSTEMS COM | 06/30/2017 | $228.09 |
| | SSC - FLORENCE SER | 06/30/2017 | $220.99 |
| | SSC - FLORENCE SER | 06/30/2017 | $558.52 |
| | FASTENAL COMPANY01 | 07/05/2017 | $11.47 |
| | HELENA CHEM CO 32171 | 07/06/2017 | $1,000.00 |
| | FASTENAL COMPANY01 | 07/06/2017 | $26.19 |
| | HELENA CHEM CO 32171 | 07/06/2017 | $525.00 |
| | SSC - FLORENCE SER | 07/10/2017 | $248.61 |
| | SSC - FLORENCE SER | 07/10/2017 | $1,431.00 |
| | SSC - FLORENCE SER | 07/10/2017 | $148.25 |
| | JRE SHELBY #33 | 07/11/2017 | $629.41 |
| | JRE SHELBY #33 | 07/11/2017 | $188.11 |
| | AGRI SUPPLY - FLORENCE | 07/11/2017 | $53.99 |
| | JRE SHELBY #33 | 07/11/2017 | $81.46 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2017 | $147.90 |
| | TMS GASTON SEALEY COMP | 07/11/2017 | $98.18 |
| | AGRI SUPPLY - FLORENCE | 07/12/2017 | $55.57 |
| | SSC - FLORENCE SER | 07/12/2017 | $84.50 |
| | SSC - FLORENCE SER | 07/12/2017 | $2,240.51 |
| | KENS TIRE SERVICE | 07/12/2017 | $32.95 |
| | AGRI SUPPLY - FLORENCE | 07/13/2017 | $19.42 |
| | CAROLINA AGRI-POWER LLC | 07/13/2017 | $195.00 |
| | BELLINGER PARTS 0006120 | 07/14/2017 | $11.87 |
| | PROFESSIONAL HYDRAULICS | 07/14/2017 | $738.10 |
| | SPARROW & KENNEDY TRACTOR | 07/17/2017 | $52.04 |
| | L H STOKES & SON INC | 07/17/2017 | $194.40 |
| | PROFESSIONAL HYDRAULICS | 07/17/2017 | $187.03 |
| | PROFESSIONAL HYDRAULICS | 07/19/2017 | $71.72 |
| | CAROLINA AGRI-POWER LLC | 07/18/2017 | $1,619.12 |
| | TIMMONSVILLE IGA # | 07/20/2017 | $16.33 |
| | SPARROW & KENNEDY TRACTOR | 07/20/2017 | $128.54 |
| | CAROLINA AGRI-POWER LLC | 07/20/2017 | $2,260.28 |
| | SHOUP MANUFACTURING | 07/20/2017 | $173.00 |
| | AGRI SUPPLY - FLORENCE | 07/24/2017 | $78.82 |
| | PROFESSIONAL HYDRAULICS | 07/25/2017 | $40.85 |
| | KENS TIRE SERVICE | 07/24/2017 | $503.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES G FARMER** | LOWES #01075 | 07/26/2017 | $65.64 |
| | HERITAGE CRYSTAL CLEAN | 07/28/2017 | $340.55 |
| | REDDICK EQUIPMENT | 07/28/2017 | $88.45 |
| | AGRI SUPPLY - FLORENCE | 07/28/2017 | $1,114.56 |
| | | | **$15,910.32** |
| **JAMES H BLAKE** | IN COMMON GROUND DISTRIB | 07/10/2017 | $742.19 |
| | IN COMMON GROUND DISTRIB | 07/12/2017 | $313.83 |
| | SPIRIT COMMUNICATIONS | 07/20/2017 | $0.71 |
| | CTC CONSTANTCONTACT.COM | 07/20/2017 | $65.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $21.08 |
| | USPS PO 4569400671 | 07/24/2017 | $8.18 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $23.86 |
| | ATT BILL PAYMENT | 07/27/2017 | $121.26 |
| | IN COMMON GROUND DISTRIB | 07/28/2017 | $441.36 |
| | VZWRLSS APOCC VISE | 07/30/2017 | $45.14 |
| | | | **$1,782.61** |
| **JAMES H SPENCER** | FEDEX 787261863130 | 07/23/2017 | $25.75 |
| | | | **$25.75** |
| **JAMES LEMOINE** | CERTIFIED MATERIAL TESTIN | 07/11/2017 | $725.66 |
| | DKC DIGI KEY CORP | 07/12/2017 | $126.16 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $26.95 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $91.13 |
| | AMS INC | 07/12/2017 | $801.71 |
| | FORESTRY SUPPLIERS INC | 07/11/2017 | $107.74 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $18.35 |
| | ATLANTIC BAR & RESTAURANT | 07/18/2017 | $187.70 |
| | WAL-MART #0574 | 07/18/2017 | $114.78 |
| | LICOR INC | 07/18/2017 | $174.64 |
| | HD SUPPLY WATERWORKS 554 | 07/18/2017 | $56.10 |
| | LOWES #01004 | 07/18/2017 | $156.59 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $55.47 |
| | WEST MARINE #1208 | 07/17/2017 | $647.99 |
| | OFFICE DEPOT #2149 | 07/18/2017 | $50.18 |
| | PALMETTO ACE HOME CENTER | 07/19/2017 | $3.81 |
| | LICOR INC | 07/24/2017 | $72.01 |
| | AMS INC | 07/27/2017 | $1,193.38 |
| | | | **$4,610.35** |
| **JAMES MORRIS** | TFS FISHERSCI ECOM ATL | 07/01/2017 | $250.38 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $22.51 |
| | VWR INTERNATIONAL INC | 07/02/2017 | $67.74 |
| | FEDEX 238128773 | 07/03/2017 | $38.70 |
| | VWR INTERNATIONAL INC | 07/04/2017 | $137.56 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $143.55 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $74.91 |
| | GRAPHPAD SOFTWARE | 07/05/2017 | $150.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES MORRIS | TFS FISHERSCI ECOM ATL | 07/07/2017 | $31.62 |
| | EXPEDIA 7278498248159 | 07/07/2017 | $1,012.19 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $143.98 |
| | FEDEX 239127246 | 07/12/2017 | $91.67 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $60.06 |
| | CEDARLANE LABORATORIES | 07/24/2017 | $333.50 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $304.56 |
| | | | **$2,862.93** |
| JAMES MULLINAX | LOWES #03071 | 07/06/2017 | $268.44 |
| | GERMAN BLISS EQUIPMENT | 07/05/2017 | $182.16 |
| | NORTHWESTERN SUPPLY INC | 07/07/2017 | $6.63 |
| | GEMPLER'S | 07/11/2017 | $76.97 |
| | ADVANCE AUTO PARTS #5360 | 07/19/2017 | $3.20 |
| | NAPA AUTO PARTS 0000373 | 07/19/2017 | $22.46 |
| | REPUBLIC SERVICES TRASH | 07/21/2017 | $58.58 |
| | LOWES #03071 | 07/25/2017 | $39.54 |
| | WELBORNS PENDLETON TIRE | 07/25/2017 | $52.03 |
| | LITTLEJOHN PORTABLE | 07/27/2017 | $290.99 |
| | | | **$1,001.00** |
| JAMES PIEKUTOWSKI | NYFIFTH | 07/12/2017 | $483.92 |
| | | | **$483.92** |
| JAMES POTTER | 1STAIDSUPPLIES COM | 07/20/2017 | $218.85 |
| | WALMART.COM 8009666546 | 07/26/2017 | $68.95 |
| | | | **$287.80** |
| JAMES R GRIEGER | AMERICAN SOCIETY OF SA | 07/19/2017 | $175.00 |
| | | | **$175.00** |
| JAMES T BRANT | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $3.27 |
| | WEST CAROLINA RURAL TELE | 07/14/2017 | $294.53 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/20/2017 | $94.79 |
| | | | **$392.59** |
| JAMES TUTEN | LOWES #02948 | 06/29/2017 | $64.95 |
| | MCMASTER-CARR | 06/30/2017 | $24.40 |
| | MCMASTER-CARR | 06/29/2017 | $33.50 |
| | HARBOR FREIGHT TOOLS 129 | 07/03/2017 | $70.83 |
| | OHD CO OF CHARLESTON | 07/05/2017 | $452.00 |
| | CMMC MACHINE LLC | 07/05/2017 | $1,093.68 |
| | 1010 CED | 07/10/2017 | $19.62 |
| | LOWES #00497 | 07/11/2017 | $18.07 |
| | FERGUSON ENT #23 | 07/12/2017 | $11.88 |
| | AIRGAS SOUTH | 07/12/2017 | $136.69 |
| | PARKER RIGGING CO INC | 07/13/2017 | $401.70 |
| | MCMASTER-CARR | 07/12/2017 | $37.63 |
| | LOWES #00497 | 07/13/2017 | $13.45 |
| | MCMASTER-CARR | 07/12/2017 | $103.25 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES TUTEN** | MANER BUILDERS SUPPLY 3 | 07/13/2017 | $300.00 |
| | LOWES #00497 | 07/13/2017 | $589.03 |
| | GAGINGCOM LLC | 07/14/2017 | $287.00 |
| | NORTHERN TOOL EQUIP | 07/13/2017 | $561.32 |
| | Amazon.com | 07/14/2017 | $21.13 |
| | WM SUPERCENTER #3367 | 07/16/2017 | $158.49 |
| | BEARING DIST - CHARLESTON | 07/14/2017 | $18.97 |
| | LOWES #02948 | 07/15/2017 | $5.06 |
| | NORMAN LAMPS E-COMM | 07/17/2017 | $60.25 |
| | LOWES #00497 | 07/19/2017 | $48.72 |
| | HARBOR FREIGHT TOOLS 129 | 07/19/2017 | $488.29 |
| | BECKHOFF AUTOMATION LLC | 07/19/2017 | $597.65 |
| | THE HOME DEPOT #1103 | 07/19/2017 | $60.95 |
| | LOWES #02948 | 07/23/2017 | $24.08 |
| | HARBOR FREIGHT TOOLS 129 | 07/24/2017 | $233.19 |
| | PARKER RIGGING CO INC | 07/24/2017 | $499.55 |
| | PARKER RIGGING CO INC | 07/27/2017 | $216.30 |
| | AIRGAS SOUTH | 07/27/2017 | $117.02 |
| | PARKER RIGGING CO INC | 07/27/2017 | $293.55 |
| | MACHINIST, INC | 07/28/2017 | $575.00 |
| | PAYPAL ECHAIRPARTS | 07/28/2017 | $18.95 |
| | THE HOME DEPOT #1103 | 07/27/2017 | $13.90 |
| | CHEM AQUA | 07/29/2017 | $403.90 |
| | WEED MANAGEMENT CO INC | 07/28/2017 | $375.00 |
| | | | **$8,448.95** |
| **JAMIE A DUBERSTEIN** | ENTERPRISE RENT-A-CAR | 07/14/2017 | $459.82 |
| | | | **$459.82** |
| **JANA JORDAN** | AMAZON MKTPLACE PMTS | 07/02/2017 | $59.97 |
| | ACUHO-I | 07/12/2017 | $636.00 |
| | | | **$695.97** |
| **JANET E HENDRICKS** | DELTA AIR 0062388789552 | 07/05/2017 | $640.60 |
| | DELTA AIR 0062388454206 | 07/06/2017 | $793.10 |
| | AMERICAN AIR0010654202356 | 07/13/2017 | $60.10 |
| | AMERICAN AIR0012138321492 | 07/13/2017 | $511.10 |
| | AMERICAN AIR0012138321493 | 07/13/2017 | $511.10 |
| | AMERICAN AIR0010654202355 | 07/13/2017 | $60.10 |
| | CROWNE PLAZA CHARLESTON | 07/25/2017 | $149.06 |
| | CUEPRA | 07/25/2017 | $175.00 |
| | | | **$2,900.16** |
| **JANET G DILLON** | USPS PO 4516800631 | 06/30/2017 | $49.00 |
| | DELTA AIR 0068636152143 | 07/07/2017 | $422.30 |
| | DELTA AIR 0068636162549 | 07/07/2017 | $189.80 |
| | EB SENTINEL NOTIFICAT | 07/20/2017 | $175.00 |
| | ASSC UNIV TECH MNGRS | 07/25/2017 | $150.00 |
| | | | **$986.10** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANET M ARNOLD** | AMAZON MKTPLACE PMTS | 07/01/2017 | $206.14 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $58.43 |
| | CEC | 07/05/2017 | $319.00 |
| | Amazon.com | 07/18/2017 | $23.07 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $306.48 |
| | Amazon.com | 07/18/2017 | $86.28 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $132.12 |
| | DELTA AIR 0062390418831 | 07/18/2017 | $199.30 |
| | AMERICAN AIR0012139186286 | 07/18/2017 | $183.80 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $27.07 |
| | AMERICAN AIR0012139278406 | 07/19/2017 | $342.10 |
| | | | **$1,883.79** |
| **JANICE L MARTIN** | UOFA IIQM | 07/05/2017 | $856.91 |
| | SOUTHWES 5268541785885 | 07/11/2017 | $562.94 |
| | FEDEX 239330348 | 07/17/2017 | $6.03 |
| | UNITED 0162356961249 | 07/17/2017 | $522.51 |
| | FEDEX 239890733 | 07/20/2017 | $24.39 |
| | FEDEX 240008823 | 07/22/2017 | $6.46 |
| | | | **$1,979.24** |
| **JANICE MERCK** | AMERICAN JERSEY CATTLE AS | 06/30/2017 | $120.60 |
| | SENECA LIGHT & WATER | 06/30/2017 | $23.40 |
| | SENECA LIGHT & WATER | 06/30/2017 | $47.65 |
| | SENECA LIGHT & WATER | 06/30/2017 | $173.10 |
| | SENECA LIGHT & WATER | 06/30/2017 | $742.72 |
| | GRIFF'S FARM AND H | 07/05/2017 | $580.22 |
| | STAPLES DIRECT | 07/06/2017 | $149.31 |
| | HIGHWAY 88 WATER | 07/11/2017 | $431.90 |
| | HIGHWAY 88 WATER | 07/11/2017 | $31.77 |
| | HIGHWAY 88 WATER | 07/11/2017 | $108.23 |
| | HIGHWAY 88 WATER | 07/11/2017 | $31.77 |
| | HIGHWAY 88 WATER | 07/11/2017 | $47.94 |
| | BLUE RIDGE ELECTRIC COOP | 07/11/2017 | $19.40 |
| | HIGHWAY 88 WATER | 07/11/2017 | $687.58 |
| | HIGHWAY 88 WATER | 07/11/2017 | $31.77 |
| | ATT BILL PAYMENT | 07/13/2017 | $86.96 |
| | Amazon.com | 07/13/2017 | $171.18 |
| | ACCELERATED GENETICS | 07/11/2017 | $320.00 |
| | HIGHWAY 88 WATER | 07/11/2017 | $31.77 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $24.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $48.05 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $24.04 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $19.23 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $27.25 |
| | GRIFF'S FARM AND H | 07/25/2017 | $1,239.82 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $28.85 |
| | CITY OF CLEMSON | 07/25/2017 | $88.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE MERCK | ATT BILL PAYMENT | 07/25/2017 | $44.47 |
| | CITY OF CLEMSON | 07/25/2017 | $36.33 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $18.42 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $12.00 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $12.00 |
| | STAPLES DIRECT | 07/26/2017 | $249.17 |
| | GRIFF'S FARM AND H | 07/27/2017 | $698.06 |
| | | | **$6,408.02** |
| JANINE SUTTER | PAYPAL YANGQINGQIN | 07/05/2017 | $5.58 |
| | WAL-MART #3191 | 07/08/2017 | $81.07 |
| | WAL-MART #3191 | 07/10/2017 | $12.93 |
| | WM SUPERCENTER #3222 | 07/10/2017 | $75.78 |
| | WM SUPERCENTER #3222 | 07/10/2017 | $12.84 |
| | WAL-MART #3222 | 07/11/2017 | $28.48 |
| | BI-LO GROCERY #5566 | 07/12/2017 | $14.16 |
| | Amazon.com | 07/12/2017 | $96.29 |
| | BI-LO GROCERY #5566 | 07/13/2017 | $14.03 |
| | OTC BRANDS, INC. | 07/27/2017 | $76.94 |
| | | | **$418.10** |
| JASON E. EICHELBERGER | GOOGLE SVCSAPPS_ylica | 07/01/2017 | $30.00 |
| | LINODE.COM | 07/01/2017 | $105.00 |
| | DIGITALOCEAN.COM | 07/01/2017 | $5.00 |
| | DIGITALOCEAN.COM | 07/01/2017 | $598.55 |
| | Amazon web services | 07/03/2017 | $35.79 |
| | DPLOY.IO | 07/05/2017 | $25.00 |
| | RACKSPACE US INC | 07/07/2017 | $576.69 |
| | HOSTEK.COM | 07/07/2017 | $9.99 |
| | JetBrains Americas INC | 07/09/2017 | $53.00 |
| | RACKSPACE CLOUD | 07/11/2017 | $15.30 |
| | FREEDOM VOICE SYSTEMS | 07/12/2017 | $42.24 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $524.58 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $65.99 |
| | Amazon.com | 07/14/2017 | $181.89 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $130.79 |
| | RACKSPACE CLOUD | 07/17/2017 | $0.30 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $82.78 |
| | ATLASSIAN | 07/16/2017 | $20.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $168.67 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $59.99 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $37.44 |
| | DNH GODADDY.COM | 07/19/2017 | $69.65 |
| | DNH GODADDY.COM | 07/20/2017 | $30.16 |
| | SURVEILLANCE-VIDEO.COM | 07/21/2017 | $293.08 |
| | CABLE AND CONNECTIONS - L | 07/20/2017 | $234.33 |
| | AMAZON.COM AMZN.COM/BILL | 07/21/2017 | $160.47 |
| | CABLE AND CONNECTIONS - L | 07/20/2017 | $1,090.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON E. EICHELBERGER** | MAILCHIMP MONTHLY | 07/24/2017 | $85.00 |
| | DREAMSTIME.COM | 07/25/2017 | $16.99 |
| | Amazon.com | 07/25/2017 | $106.99 |
| | DREAMSTIME.COM | 07/25/2017 | $1.00 |
| | Amazon.com | 07/26/2017 | $25.86 |
| | VIMEO.COM | 07/26/2017 | $84.00 |
| | WWW.NEWEGG.COM | 07/27/2017 | $240.20 |
| | PANIC.COM CODA 2 | 07/27/2017 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $170.92 |
| | Amazon.com | 07/31/2017 | $21.35 |
| | | | **$5,498.58** |
| **JEFF ADELBERG** | IN ML IRRIGATION SYSTEMS | 07/11/2017 | $390.55 |
| | | | **$390.55** |
| **JEFF C MARSHALL** | DRI HTC CORPORATION | 07/01/2017 | $53.50 |
| | DRI HTC CORPORATION | 07/04/2017 | $747.93 |
| | CLEMSON COMPUTER ST | 07/06/2017 | $1,027.13 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $305.50 |
| | REI GREENWOODHEINEMANN | 07/07/2017 | $605.16 |
| | NATL CCL TEACHERS OF MATH | 07/11/2017 | $714.61 |
| | NATL CCL TEACHERS OF MATH | 07/11/2017 | $1,175.89 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $431.84 |
| | NATL CCL TEACHERS OF MATH | 07/11/2017 | $41.48 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $69.65 |
| | CAMCOR, INC. | 07/12/2017 | $172.20 |
| | Amazon.com | 07/12/2017 | $93.52 |
| | Amazon.com | 07/12/2017 | $212.93 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $1,422.33 |
| | UNITED 0162356197089 | 07/12/2017 | $1,189.10 |
| | CAN CANONUSA DIRECT | 07/13/2017 | $24.60 |
| | Rakuten.com | 07/14/2017 | $699.93 |
| | CAN CANONUSA DIRECT | 07/14/2017 | $160.49 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $33.99 |
| | DELTA AIR 0062390004420 | 07/19/2017 | $1,185.60 |
| | AMHCA | 07/21/2017 | $187.00 |
| | ACM | 07/24/2017 | $19.00 |
| | DELTA AIR 0062391832479 | 07/25/2017 | $1,469.16 |
| | ACT ACM EURO SUBACCOUN | 07/26/2017 | $420.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $82.36 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $199.68 |
| | Amazon.com | 07/29/2017 | $275.13 |
| | | | **$13,019.71** |
| **JEFF HOLLIDAY** | AIRGAS SOUTH | 07/01/2017 | $8.99 |
| | THE HOME DEPOT #1130 | 07/05/2017 | $74.14 |
| | MCMASTER-CARR | 07/05/2017 | $19.38 |
| | CASTLE METALS | 07/12/2017 | $676.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFF HOLLIDAY | MCMASTER-CARR | 07/12/2017 | $47.43 |
| | LOWES #03071 | 07/17/2017 | $211.86 |
| | MCMASTER-CARR | 07/20/2017 | $31.68 |
| | COLONY TOOL INC | 07/21/2017 | $64.92 |
| | PAKMAIL US806 | 07/24/2017 | $74.79 |
| | MCMASTER-CARR | 07/24/2017 | $96.84 |
| | | | **$1,306.03** |
| JEFF MCCALL | VICKERYS OUTDOOR POWER EQ | 07/10/2017 | $127.12 |
| | CLEMSON AUTO PARTS | 07/24/2017 | $6.69 |
| | BI-LO GROCERY #5566 | 07/25/2017 | $22.47 |
| | | | **$156.28** |
| JEFF MORK | US ROWING ASSOCIATION MEM | 06/29/2017 | $375.00 |
| | THE HOME DEPOT #1130 | 06/30/2017 | $443.07 |
| | ROW2K MEDIA INC | 07/05/2017 | $300.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/18/2017 | $42.47 |
| | ARAMARK WHICH WICH | 07/18/2017 | $75.17 |
| | Amazon.com | 07/24/2017 | $1,030.66 |
| | CLEMSON COMPUTER ST | 07/28/2017 | $1,551.49 |
| | | | **$3,817.86** |
| JEFFERY S ALLEN | MAILCHIMP MONTHLY | 07/10/2017 | $25.50 |
| | THE STATE NEWSPAPER | 07/15/2017 | $12.99 |
| | | | **$38.49** |
| JEFFERY T VERNON | IN SUNRISE BEVERAGE, INC | 07/06/2017 | $456.09 |
| | TERMINIX SERVICE INC | 07/06/2017 | $253.00 |
| | TERMINIX SERVICE INC | 07/06/2017 | $400.00 |
| | TWC TIME WARNER CABLE | 07/08/2017 | $1,724.31 |
| | TMOBILE POSTPAID IVR | 07/19/2017 | $179.96 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $565.73 |
| | HOMETEAM PEST DEFENSE 707 | 07/20/2017 | $54.20 |
| | HP HP.COM STORE | 07/24/2017 | $1,802.42 |
| | CLS AMERICA INC. | 07/25/2017 | $88.64 |
| | FSI APCO BILLMATRIX | 07/25/2017 | $166.46 |
| | CLS AMERICA INC. | 07/25/2017 | $34.78 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $235.62 |
| | FSI VERIZON+BMC$3.50 | 07/26/2017 | $131.46 |
| | FEDEX 240687731 | 07/29/2017 | $6.17 |
| | HERALD OFFICE SUPPLY INC | 07/27/2017 | $48.36 |
| | | | **$6,147.20** |
| JEFFREY ANKER | NEW ERA PUMP SYSTEMS | 07/05/2017 | $688.20 |
| | SMK SURVEYMONKEY.COM | 07/06/2017 | $26.00 |
| | FRONTIER AI Z9CR3G | 07/10/2017 | $405.37 |
| | NATIONALINSTRUMENTS | 07/18/2017 | $803.70 |
| | PAYPAL X-MEDICS | 07/26/2017 | $299.00 |
| | | | **$2,222.27** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY F. NEAL | EAST PARK PRINTING | 07/25/2017 | $73.83 |
| | | | **$73.83** |
| JEFFREY FELLERS | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $4.29 |
| | ATT CONS PHONE PMT | 07/06/2017 | $162.19 |
| | FRESH AIR GALAXY #9 | 07/10/2017 | $19.26 |
| | WM SUPERCENTER #629 | 07/18/2017 | $36.33 |
| | WAL-MART #0629 | 07/18/2017 | $43.94 |
| | WAL-MART #0629 | 07/20/2017 | $7.43 |
| | CITY OF UNION | 07/20/2017 | $12.63 |
| | WM SUPERCENTER #629 | 07/21/2017 | $47.89 |
| | CITY OF UNION | 07/20/2017 | $535.62 |
| | DOLLAR TREE | 07/21/2017 | $24.61 |
| | | | **$894.19** |
| JEFFREY HOPKINS | WM SUPERCENTER #1123 | 07/04/2017 | $3.98 |
| | WM SUPERCENTER #1123 | 07/04/2017 | $5.27 |
| | COASTAL AGRO BUSINESS 1 | 07/06/2017 | $84.00 |
| | COASTAL AGRO BUSINESS 1 | 07/06/2017 | $581.00 |
| | BEST BUY 00005207 | 07/10/2017 | $256.78 |
| | SAMS CLUB #6463 | 07/10/2017 | $109.14 |
| | BEST BUY 00005207 | 07/10/2017 | $121.95 |
| | GEMPLER'S | 07/15/2017 | $22.95 |
| | CLEMSON AUTO PARTS | 07/18/2017 | $103.84 |
| | WELBORNS PENDLETON TIRE | 07/18/2017 | $59.12 |
| | CLEMSON AUTO PARTS | 07/19/2017 | $8.04 |
| | NOR TOOL HOTINE MBSHP | 07/20/2017 | $42.39 |
| | COASTAL AGRO BUSINESS 1 | 07/20/2017 | $1,095.00 |
| | NOR NORTHERN TOOL | 07/20/2017 | $628.39 |
| | GEMPLER'S | 07/26/2017 | $53.94 |
| | NORTHERN TOOL EQUIPMNT | 07/25/2017 | $156.85 |
| | GRIFF'S FARM AND H | 07/27/2017 | $215.99 |
| | COASTAL AGRO BUSINESS 1 | 07/27/2017 | $1,137.75 |
| | SQ C & C APPLIANCE SALES | 07/28/2017 | $200.00 |
| | BATTERIES PLUS BUL | 07/28/2017 | $27.77 |
| | | | **$4,914.15** |
| JEFFREY MCMILLAN | AMERICAN ACCOUNTING ASSOC | 07/05/2017 | $250.00 |
| | AMERICAN AIR0018679112071 | 07/11/2017 | $512.90 |
| | VIRGIN AMER 9848679112073 | 07/11/2017 | $177.40 |
| | AMERICAN AIR0018679112070 | 07/11/2017 | $512.90 |
| | AGENT FEE 8900714740696 | 07/11/2017 | $50.00 |
| | SC ASSOC OF CPAS | 07/12/2017 | $349.00 |
| | AMERICAN ACCOUNTING ASSOC | 07/12/2017 | $600.00 |
| | AGENT FEE 8900714740694 | 07/11/2017 | $100.00 |
| | AMERICAN ACCOUNTING ASSOC | 07/12/2017 | $600.00 |
| | AICPA AICPA | 07/13/2017 | $265.00 |
| | AMERICAN ACCOUNTING ASSOC | 07/13/2017 | $325.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY MCMILLAN** | AMERICAN ACCOUNTING ASSOC | 07/13/2017 | $250.00 |
| | AICPA AICPA | 07/13/2017 | $151.67 |
| | AMERICAN ACCOUNTING ASSOC | 07/13/2017 | $600.00 |
| | HILTON HOTELS GARDEN INN | 07/14/2017 | $745.40 |
| | HILTON HOTELS GARDEN INN | 07/14/2017 | $745.40 |
| | AMERICAN ACCOUNTING ASSOC | 07/17/2017 | $213.00 |
| | AMERICAN ACCOUNTING ASSOC | 07/17/2017 | $310.00 |
| | MICROSOFT STORE | 07/20/2017 | $1,282.18 |
| | MICROSOFT STORE | 07/20/2017 | $1,282.18 |
| | SCANTRON CORPORATION | 07/20/2017 | $1,463.51 |
| | AMERICAN ACCOUNTING ASSOC | 07/24/2017 | $340.00 |
| | UNITED 0168679112085 | 07/24/2017 | $303.90 |
| | AGENT FEE 8900714740706 | 07/24/2017 | $50.00 |
| | AMERICAN AIR0018679112087 | 07/24/2017 | $147.30 |
| | AGENT FEE 8900714740708 | 07/24/2017 | $25.00 |
| | DELTA AIR 0068679112086 | 07/24/2017 | $214.30 |
| | AGENT FEE 8900714740707 | 07/24/2017 | $25.00 |
| | DELTA AIR 0062391822595 | 07/25/2017 | $239.90 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $24.02 |
| | | | **$12,154.96** |
| **JEFFREY S. PEAKE** | AMERICAN POLITICAL SCIENC | 07/06/2017 | $431.00 |
| | EXPEDIA 7279753038672 | 07/12/2017 | $3.16 |
| | UNITED 0168637401206 | 07/12/2017 | $192.80 |
| | DELTA AIR 0068637414018 | 07/12/2017 | $188.30 |
| | FEDEX 874441525789 | 07/19/2017 | $14.32 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $19.49 |
| | Amazon.com | 07/26/2017 | $106.99 |
| | FIRST THINGS | 07/27/2017 | $34.00 |
| | | | **$990.06** |
| **JEFFREY T. BROWN** | HARMAN ICE | 06/30/2017 | $387.50 |
| | PFG PROFORMA | 06/30/2017 | $2,498.16 |
| | RMS - CLEMSON PRINT CENT | 06/30/2017 | $26.75 |
| | RMS - CLEMSON PRINT CENT | 06/30/2017 | $26.75 |
| | CLEMSON COMPUTER ST | 07/06/2017 | $65.16 |
| | PUBLIX SUPERMARKETS #1379 | 07/08/2017 | $33.12 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $33.81 |
| | WAL-MART #3222 | 07/10/2017 | $18.43 |
| | LANDS END BUS OUTFITTERS | 06/28/2017 | $29.96 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/10/2017 | $1,347.60 |
| | RMS - CLEMSON PRINT CENT | 07/11/2017 | $93.63 |
| | RICOH USA, INC | 07/14/2017 | $53.50 |
| | HARMAN ICE | 07/14/2017 | $225.00 |
| | DIAMOND SPRINGS WATER | 07/14/2017 | $10.53 |
| | RICOH USA, INC | 07/14/2017 | $26.75 |
| | CLEMSON COMPUTER ST | 07/17/2017 | $32.09 |
| | NATIONAL ORIENTATION DIRE | 07/17/2017 | $150.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY T. BROWN** | NATIONAL ORIENTATION DIRE | 07/17/2017 | $375.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $14.99 |
| | NATIONAL ORIENTATION DIRE | 07/18/2017 | $375.00 |
| | DELTA AIR 0062390678051 | 07/19/2017 | $359.60 |
| | HARMAN ICE | 07/20/2017 | $137.50 |
| | NATIONAL ORIENTATION DIRE | 07/19/2017 | $375.00 |
| | HARMAN ICE | 07/21/2017 | $87.50 |
| | IN RALPH'S TROPHY SHOP | 07/21/2017 | $10.70 |
| | ASSOCIATION OF HIGHER EDU | 07/24/2017 | $450.00 |
| | GREENVILLE DRIVE | 07/13/2017 | $160.00 |
| | GIH GLOBALINDUSTRIALEQ | 07/28/2017 | $42.62 |
| | DIAMOND SPRINGS WATER | 07/27/2017 | $10.53 |
| | NATIONAL ORIENTATION DIRE | 07/28/2017 | $150.00 |
| | DELTA AIR 0062391450084 | 07/28/2017 | $332.60 |
| | NATIONAL ORIENTATION DIRE | 07/28/2017 | $325.00 |
| | DELTA AIR 0062391054031 | 07/28/2017 | $332.60 |
| | NATIONAL ORIENTATION DIRE | 07/28/2017 | $375.00 |
| | | | **$8,972.38** |
| **JENNIE P COLE** | DELTA AIR 0062388727832 | 07/03/2017 | $470.50 |
| | RICOH USA, INC | 07/14/2017 | $139.10 |
| | UPS 1ZK8J27T0320029212 | 07/21/2017 | $28.90 |
| | UPS ADJ00219594712971 | 07/23/2017 | $4.50 |
| | UPS 2946P1G56R9 | 07/21/2017 | $5.80 |
| | | | **$648.80** |
| **JENNIFER A STEVENS** | SQ FAIRFIELD COUNTY CHAM | 07/07/2017 | $10.50 |
| | SQ FAIRFIELD COUNTY CHAM | 07/07/2017 | $128.75 |
| | THE SOUTH CAROLINA RAILR | 07/07/2017 | $15.90 |
| | DOLLAR TREE | 07/12/2017 | $36.38 |
| | CTS FRONTIER ONLINEPAY | 07/15/2017 | $185.21 |
| | DOLLAR-GENERAL #7254 | 07/13/2017 | $26.75 |
| | OTC BRANDS, INC. | 07/18/2017 | $42.68 |
| | WAL-MART #4506 | 07/25/2017 | $49.94 |
| | DOLLAR TREE | 07/26/2017 | $8.56 |
| | NATIONAL 4-H COUNCIL SUPP | 07/28/2017 | $137.80 |
| | | | **$642.47** |
| **JENNIFER ARBLASTER** | VZWRLSS APOCC VISB | 07/03/2017 | $266.55 |
| | MWI VETERINARY SUPPLY CO | 07/06/2017 | $2,600.11 |
| | MWI VETERINARY SUPPLY CO | 07/06/2017 | $554.80 |
| | MWI VETERINARY SUPPLY CO | 07/06/2017 | $273.71 |
| | UPS 000060RW68 | 07/09/2017 | $6.82 |
| | REPUBLIC SERVICES TRASH | 07/10/2017 | $47.86 |
| | REPUBLIC SERVICES TRASH | 07/10/2017 | $180.61 |
| | MWI VETERINARY SUPPLY CO | 07/10/2017 | $268.61 |
| | MWI VETERINARY SUPPLY CO | 07/10/2017 | $664.96 |
| | PARTMASTER | 07/11/2017 | $889.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER ARBLASTER | PARTMASTER | 07/11/2017 | $1,020.26 |
| | PARTMASTER | 07/11/2017 | $719.15 |
| | GREGORY PEST SOLUTIONS | 07/10/2017 | $73.50 |
| | GREGORY PEST SOLUTIONS | 07/10/2017 | $69.00 |
| | SAGEBRUSHTAGS.COM | 07/12/2017 | $829.75 |
| | MWI VETERINARY SUPPLY CO | 07/13/2017 | $77.68 |
| | UPS 000060RW68 | 07/16/2017 | $6.93 |
| | PARTMASTER | 07/18/2017 | $734.72 |
| | CITY OF CLEMSON | 07/19/2017 | $32.58 |
| | ATT BILL PAYMENT | 07/20/2017 | $43.37 |
| | MWI VETERINARY SUPPLY CO | 07/19/2017 | $75.42 |
| | CITY OF CLEMSON | 07/19/2017 | $32.53 |
| | STAPLES DIRECT | 07/20/2017 | $250.36 |
| | MWI VETERINARY SUPPLY CO | 07/20/2017 | $63.26 |
| | MWI VETERINARY SUPPLY CO | 07/20/2017 | $23.55 |
| | ZOETIS INC | 07/20/2017 | $144.45 |
| | MWI VETERINARY SUPPLY CO | 07/25/2017 | $46.27 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $12.85 |
| | BLUE RIDGE ELECTRIC COOP | 07/25/2017 | $50.70 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $19.71 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $8.00 |
| | BLUE RIDGE ELECTRIC COOP | 07/25/2017 | $98.91 |
| | GRIFF'S FARM AND H | 07/25/2017 | $2,179.47 |
| | BLUE RIDGE ELECTRIC COOP | 07/25/2017 | $78.82 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $13.71 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $12.84 |
| | CITY OF CLEMSON | 07/25/2017 | $2,685.11 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $8.00 |
| | SANDY SPRINGS WATER DIST | 07/25/2017 | $59.25 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2017 | $12.84 |
| | SC.GOV | 07/25/2017 | $376.00 |
| | MWI VETERINARY SUPPLY CO | 07/26/2017 | $218.12 |
| | MWI VETERINARY SUPPLY CO | 07/26/2017 | $434.22 |
| | MWI VETERINARY SUPPLY CO | 07/27/2017 | $64.04 |
| | DIAMOND SPRINGS WATER | 07/27/2017 | $10.59 |
| | DIAMOND SPRINGS WATER | 07/27/2017 | $21.18 |
| | MWI VETERINARY SUPPLY CO | 07/28/2017 | $435.00 |
| | UPS 000060RW68 | 07/30/2017 | $8.40 |
| | SANDY SPRINGS WATER DIST | 07/27/2017 | $77.86 |
| | | | **$16,894.86** |
| JENNIFER BOYLES | AMAZON MKTPLACE PMTS | 07/18/2017 | $18.99 |
| | ATT BILL PAYMENT | 07/20/2017 | $201.28 |
| | | | **$220.27** |
| JENNIFER CRAFT | LEXISNEXIS RISK DAT | 07/02/2017 | $35.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$35.99** |
| **JENNIFER ELLIOTT** | JOSTENS INC. | 07/11/2017 | $85.73 |
| | | | **$85.73** |
| **JENNIFER L. MOUNTFORD** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $3.94 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $56.67 |
| | WEST CAROLINA RURAL TELE | 07/14/2017 | $94.30 |
| | LOWES #00518 | 07/18/2017 | $11.68 |
| | DOLLARTREE | 07/19/2017 | $3.21 |
| | HOBBY LOBBY #482 | 07/20/2017 | $14.30 |
| | KYOCERA DOCUMENT SOLUTION | 07/21/2017 | $75.21 |
| | LATHAMS HARDWARE L | 07/24/2017 | $94.15 |
| | LATHAMS HARDWARE L | 07/24/2017 | $42.25 |
| | | | **$395.71** |
| **JENNIFER MASON** | ABCAM | 06/30/2017 | $319.20 |
| | ABCAM | 07/06/2017 | $319.20 |
| | INVIVOGEN | 07/08/2017 | $189.00 |
| | LIFETECH 36690721 | 07/12/2017 | $63.42 |
| | IN ETON BIOSCIENCE, INC. | 07/13/2017 | $40.00 |
| | VECTOR LABORATORIES INC | 07/18/2017 | $145.00 |
| | NOVUS BIOLOGICALS LLC | 07/19/2017 | $621.40 |
| | BIO RAD LABORATORIES | 07/20/2017 | $2,469.77 |
| | DRI SYNERGY SOFTWARE | 07/21/2017 | $139.95 |
| | IN ETON BIOSCIENCE, INC. | 07/25/2017 | $24.00 |
| | | | **$4,330.94** |
| **JENNIFER SCALES** | WM SUPERCENTER #1037 | 07/12/2017 | $66.56 |
| | WALMART.COM | 07/19/2017 | $156.96 |
| | WAL-MART #1037 | 07/20/2017 | $75.25 |
| | ADVANCE AUTO PARTS #5348 | 07/21/2017 | $5.77 |
| | OLD SANTEE CANAL PA | 07/24/2017 | $28.00 |
| | Haddrells Point Tackle We | 07/25/2017 | $16.96 |
| | WAL-MART #1748 | 07/27/2017 | $42.85 |
| | ENTERPRISE RENT-A-CAR | 07/28/2017 | $356.46 |
| | FOLLY BEACH CNTY PARK | 07/28/2017 | $30.00 |
| | SC PARK SERVICE | 07/27/2017 | $61.00 |
| | ENTERPRISE RENT-A-CAR | 07/28/2017 | $356.46 |
| | | | **$1,196.27** |
| **JENNIFER TRAVIS** | AMERICAN AIR0012136067708 | 06/29/2017 | $20.03 |
| | SQ SC SEEDSMEN'S A | 07/05/2017 | $195.00 |
| | UPS 00000024146F267 | 07/06/2017 | $7.21 |
| | ENTERPRISE RENT-A-CAR | 07/07/2017 | $44.60 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $44.60 |
| | UPS 00000024146F287 | 07/17/2017 | $21.73 |
| | ASSOCIATION OD DONOR RELA | 07/19/2017 | $150.00 |
| | ASSOCIATION OD DONOR RELA | 07/19/2017 | $680.00 |
| | APLU | 07/19/2017 | $325.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER TRAVIS** | SC FARM BUREAU FEDERATIO | 07/21/2017 | $40.00 |
| | IN RALPH'S TROPHY SHOP | 07/21/2017 | $14.98 |
| | SC FARM BUREAU FEDERATIO | 07/21/2017 | $40.00 |
| | UPS 00000024146F297 | 07/24/2017 | $15.35 |
| | | | **$1,598.50** |
| **JENNIFER TSURUDA** | RMS - CLEMSON PRINT CENT | 07/11/2017 | $56.50 |
| | IN JOHNSONS BEES AND SUP | 07/21/2017 | $86.40 |
| | | | **$142.90** |
| **JENNY WIRTZ** | LOWES #03071 | 07/12/2017 | $28.83 |
| | LOWES #00907 | 07/13/2017 | $192.50 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $55.20 |
| | LOWES #00907 | 07/14/2017 | $327.33 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $59.33 |
| | CU-OUTDOOR LAB | 07/21/2017 | $375.00 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $37.81 |
| | | | **$1,076.00** |
| **JEREMY K GREENE** | WALMART.COM 8009666546 | 06/30/2017 | $144.56 |
| | BioQuip Products Inc | 07/14/2017 | $185.29 |
| | JOHNSONS FARM & GARDEN | 07/19/2017 | $24.52 |
| | BULK APOTHECARY | 07/21/2017 | $87.60 |
| | WM SUPERCENTER #514 | 07/26/2017 | $21.34 |
| | AGRIMART | 07/28/2017 | $99.04 |
| | | | **$562.35** |
| **JEREMY L BARNES** | OREILLY AUTO #1625 | 07/28/2017 | $55.11 |
| | | | **$55.11** |
| **JEREMY PIKE** | USPS PO 4502007500 | 06/30/2017 | $245.00 |
| | STAPLES DIRECT | 07/01/2017 | $61.34 |
| | PUBLIX #656 | 07/05/2017 | $40.18 |
| | SIMPLY DELICIOUS | 07/06/2017 | $1,223.87 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $222.75 |
| | CVS/PHARMACY #04026 | 07/12/2017 | $8.63 |
| | COLUMBIA SPORTSWEAR 411 | 07/13/2017 | $199.77 |
| | TRI-COUNTY ACE | 07/13/2017 | $2.27 |
| | ADOBE ACROPRO SUBS | 07/19/2017 | $14.99 |
| | LOWES #03071 | 07/26/2017 | $22.41 |
| | STAPLES DIRECT | 07/26/2017 | $35.60 |
| | TRI-COUNTY ACE | 07/26/2017 | $41.70 |
| | STAPLES 00103234 | 07/26/2017 | $1,588.94 |
| | STAPLES DIRECT | 07/27/2017 | $72.18 |
| | COLUMBIA SPORTSWEAR 411 | 07/28/2017 | $406.49 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $74.25 |
| | STAPLES 00103234 | 07/27/2017 | $555.78 |
| | | | **$4,816.15** |
| **JEREMY TZENG** | www.wiley.com | 07/13/2017 | $1,227.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,227.03** |
| **JEROME KEITH MILLER** | ON-TRAK PHOTONICS INC | 07/18/2017 | $2,350.00 |
| | THORLABS | 07/22/2017 | $2,498.94 |
| | THORLABS | 07/29/2017 | $261.05 |
| | | | **$5,109.99** |
| **JESSE MOORE** | TIGER TOWN GRAPHICS | 06/29/2017 | $1,909.95 |
| | EMOTIV | 07/13/2017 | $600.89 |
| | BLP BUSINESS WEEK | 07/26/2017 | $26.75 |
| | | | **$2,537.59** |
| **JESSICA ADKINS** | W72600-170710184521 | 07/11/2017 | $899.00 |
| | | | **$899.00** |
| **JESSICA E HULSEY** | KMART.COM 7840 | 07/11/2017 | $77.25 |
| | DONALDSON CO | 07/20/2017 | $645.42 |
| | | | **$722.67** |
| **JESSICA MARTIN** | THE TRANSFORM GROUP | 06/30/2017 | $1,402.92 |
| | DIAMOND SPRINGS WATER | 06/30/2017 | $5.30 |
| | REGISTER@FAA 33K3XKR | 07/20/2017 | $5.00 |
| | UAV COACH | 07/21/2017 | $299.00 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $10.53 |
| | NATIONAL ASSOCIATION FOR | 07/27/2017 | $600.00 |
| | | | **$2,322.75** |
| **JILL B GEMMILL** | INTERNET2 | 07/25/2017 | $825.00 |
| | AMERICAN AIR0018640913055 | 07/25/2017 | $422.10 |
| | | | **$1,247.10** |
| **JILL K BURROUGHS** | GREENWOOD CHAMBER OF C | 06/29/2017 | $30.00 |
| | ATT BILL PAYMENT | 07/12/2017 | $414.81 |
| | STAPLES 00118976 | 07/12/2017 | $206.69 |
| | AT&T BILL PAYMENT | 07/14/2017 | $51.50 |
| | SOUTHERN CONNECTOR | 07/17/2017 | $25.00 |
| | | | **$728.00** |
| **JINA SCOTT-PHILLIPS** | RANDYS AUTO P 0022529 | 07/07/2017 | $1,901.88 |
| | | | **$1,901.88** |
| **JOAN D GIANFORCARO** | IN EDUCATIONAL ACHIEVEME | 07/10/2017 | $162.50 |
| | RICOH USA, INC | 07/14/2017 | $552.12 |
| | PRINTSOURCE INC | 07/19/2017 | $420.20 |
| | | | **$1,134.82** |
| **JOAN MARLER** | LDS VACUUM PRODUCTS | 06/29/2017 | $43.88 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $29.58 |
| | | | **$73.46** |
| **JODI ZEIS** | WWW.ANYPROMO.COM | 07/01/2017 | $529.54 |
| | AMAZON MKTPLACE PMTS | 07/01/2017 | $4.29 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $18.51 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JODI ZEIS | AMAZON MKTPLACE PMTS | 07/04/2017 | $15.93 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $372.62 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $91.52 |
| | MARRIOTT HOTEL & RESOR | 07/22/2017 | $774.58 |
| | | | **$1,806.99** |
| JOE E VARN JR | AMAZON MKTPLACE PMTS | 07/06/2017 | $24.99 |
| | DOLLAR-GENERAL #3996 | 07/05/2017 | $4.86 |
| | JIM HARRISON STUDIOS INC | 07/06/2017 | $51.84 |
| | GOOGLE Google Storage | 07/10/2017 | $5.00 |
| | PSA MARKETPLACE | 07/12/2017 | $24.84 |
| | PSA MARKETPLACE | 07/12/2017 | $39.96 |
| | AMAZON.COM AMZN.COM/BILL | 07/13/2017 | $51.92 |
| | USPS PO 4504600655 | 07/13/2017 | $15.30 |
| | GEMPLER'S | 07/14/2017 | $67.74 |
| | USPS PO 4504600655 | 07/19/2017 | $7.20 |
| | FRED'S 1108 | 07/19/2017 | $20.87 |
| | DOLLAR-GENERAL #3996 | 07/19/2017 | $47.41 |
| | BI-LO GROCERY #5748 | 07/20/2017 | $100.21 |
| | NATIONAL 4-H COUNCIL SUPP | 07/20/2017 | $77.95 |
| | PSA MARKETPLACE | 07/20/2017 | $14.00 |
| | USPS PO 4504400003 | 07/24/2017 | $9.08 |
| | USPS PO 4504400003 | 07/26/2017 | $49.00 |
| | MORRIS LOCAL NEWSPAPER | 07/26/2017 | $356.70 |
| | PSA MARKETPLACE | 07/25/2017 | $21.00 |
| | BARNWELL SERVICE CENTER I | 07/27/2017 | $2,871.67 |
| | | | **$3,861.54** |
| JOE M MAJA | GREAT 3D | 07/02/2017 | $60.00 |
| | STRAIGHTTALK AIRTIME | 07/01/2017 | $40.00 |
| | B&H PHOTO 800-606-6969 | 07/06/2017 | $19.00 |
| | SIMPLY NUC | 07/10/2017 | $1,649.92 |
| | B&H PHOTO 800-606-6969 | 07/10/2017 | $19.00 |
| | MACSALES.COM | 07/10/2017 | $50.78 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $787.32 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $31.32 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $106.92 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $106.92 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $35.98 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $3.24 |
| | THE HOME DEPOT #1117 | 07/16/2017 | $137.16 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $86.85 |
| | INVENTABLES, INC | 07/21/2017 | $131.46 |
| | VZWRLSS APOCC VISE | 07/29/2017 | $50.14 |
| | | | **$3,316.01** |
| JOE THRASHER | TUDOR SCIENTIFIC GLASS | 07/06/2017 | $98.20 |
| | | | **$98.20** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN BALLATO | Evernote | 07/01/2017 | $48.00 |
| | UPS 0000Y65864 | 07/09/2017 | $102.27 |
| | ACS NATIONAL MEETING | 07/10/2017 | $225.00 |
| | ACS NATIONAL MEETING | 07/10/2017 | $225.00 |
| | THE OPTICAL SOCIETY-OSA | 07/13/2017 | $865.00 |
| | ACS NATIONAL MEETING | 07/12/2017 | $225.00 |
| | ACS NATIONAL MEETING | 07/12/2017 | $225.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $31.62 |
| | UPS 0000Y65864 | 07/16/2017 | $14.33 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $9.50 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $73.00 |
| | ELSEVIER LTD | 07/24/2017 | $1,800.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $187.38 |
| | UPS 0000Y65864 | 07/30/2017 | $58.53 |
| | | | **$4,089.63** |
| JOHN CUMMINGS | VERNIER SOFTWARE & TEC | 07/22/2017 | $51.26 |
| | | | **$51.26** |
| JOHN D. MUELLER | AGRI SUPPLY - STATESBORO | 07/21/2017 | $248.19 |
| | | | **$248.19** |
| JOHN E BODIFORD | TRI-COUNTY ACE | 07/11/2017 | $27.07 |
| | TRI-COUNTY ACE | 07/18/2017 | $31.32 |
| | LOWES #03071 | 07/20/2017 | $7.38 |
| | | | **$65.77** |
| JOHN E GAILER III | EMBASSY SUITES ORL-LBV-S | 07/07/2017 | $500.00 |
| | DELTA AIR 0062184772458 | 07/19/2017 | $788.60 |
| | | | **$1,288.60** |
| JOHN ELSEA | ZCOVER INC. | 07/18/2017 | $282.97 |
| | THE HOME DEPOT #1105 | 07/28/2017 | $43.53 |
| | | | **$326.50** |
| JOHN G ABERCROMBIE | AMERICAN TYPE CULTURE COL | 07/19/2017 | $320.25 |
| | | | **$320.25** |
| JOHN H RODGERS JR | WAL-MART #3222 | 07/10/2017 | $24.67 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $6.39 |
| | WAL-MART #3222 | 07/24/2017 | $23.84 |
| | AGILENTTECHNOLOGIES | 07/24/2017 | $434.35 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $383.27 |
| | WM SUPERCENTER #3222 | 07/27/2017 | $10.57 |
| | | | **$883.09** |
| JOHN MAJSZTRIK | INGLES MARKETS #53 | 07/03/2017 | $16.48 |
| | BI-LO GROCERY #5566 | 07/11/2017 | $13.66 |
| | Dropbox N9RY1YWTW3Y6 | 07/17/2017 | $99.00 |
| | IN BAKER ENVIRONMENTAL N | 07/17/2017 | $214.52 |
| | IN BAKER ENVIRONMENTAL N | 07/19/2017 | $441.68 |
| | YSI | 07/27/2017 | $1,829.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,614.34** |
| **JOHN MCENTIRE** | PLANGRID | 06/30/2017 | $73.83 |
| | | | **$73.83** |
| **JOHN MORGENSTERN** | LIVERPOOL UNI | 07/17/2017 | $880.95 |
| | | | **$880.95** |
| **JOHN PHILLIPS** | SHERWIN WILLIAMS 702658 | 06/30/2017 | $192.60 |
| | LOWES #03071 | 07/05/2017 | $91.39 |
| | SHERWIN WILLIAMS 702658 | 07/05/2017 | $74.37 |
| | TRI-COUNTY ACE | 07/05/2017 | $146.29 |
| | SHERWIN WILLIAMS 702658 | 07/06/2017 | $16.59 |
| | SHERWIN WILLIAMS 702658 | 07/06/2017 | $8.29 |
| | SHERWIN WILLIAMS 702658 | 07/07/2017 | $16.59 |
| | TUCKER MATERIALS INC | 07/11/2017 | $955.22 |
| | TRI-COUNTY ACE | 07/12/2017 | $4.13 |
| | SHERWIN WILLIAMS 702658 | 07/13/2017 | $21.40 |
| | SCENIC CHEVROLET | 07/13/2017 | $579.16 |
| | WW GRAINGER | 07/14/2017 | $58.71 |
| | SHERWIN WILLIAMS 702658 | 07/14/2017 | $192.60 |
| | MCNEELYS STORE & RENTAL | 07/17/2017 | $51.36 |
| | TRI-COUNTY ACE | 07/17/2017 | $6.12 |
| | SHERWIN WILLIAMS 702658 | 07/17/2017 | $406.60 |
| | SHERWIN WILLIAMS 702658 | 07/17/2017 | $208.62 |
| | TRI-COUNTY ACE | 07/18/2017 | $5.57 |
| | SHERWIN WILLIAMS 702658 | 07/19/2017 | $402.83 |
| | SHERWIN WILLIAMS 702658 | 07/20/2017 | $1,173.78 |
| | WW GRAINGER | 07/20/2017 | $135.92 |
| | WW GRAINGER | 07/20/2017 | $198.20 |
| | BLACK ELECTRICAL SUPPLY I | 07/19/2017 | $86.40 |
| | TRI-COUNTY ACE | 07/24/2017 | $34.50 |
| | COLUMBIA FLAG & SIGN COM | 07/25/2017 | $227.93 |
| | | | **$5,295.17** |
| **JOHN S BOOKHART** | TRI-COUNTY ACE | 07/10/2017 | $13.85 |
| | CLEMSON AUTO PARTS | 07/12/2017 | $177.39 |
| | PAYPAL SOUTHCAROLI | 07/12/2017 | $150.00 |
| | TRI-COUNTY ACE | 07/21/2017 | $9.63 |
| | LOWES #03071 | 07/26/2017 | $18.15 |
| | | | **$369.02** |
| **JOHN S SALTER JR.** | THE BOAT SHED INC | 07/05/2017 | $351.54 |
| | | | **$351.54** |
| **JOHN S SHIRLEY JR** | L&C FARM & GARDEN SUPPLY | 07/10/2017 | $307.00 |
| | AG-PRO-SENECA- | 07/10/2017 | $72.15 |
| | DIESEL FUEL SYSTEMS | 07/24/2017 | $634.94 |
| | | | **$1,014.09** |
| **JOHN U MCGREGOR** | PUBLIX SUPERMARKETS #1379 | 07/14/2017 | $32.06 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN U MCGREGOR | TRI-COUNTY ACE | 07/17/2017 | $23.53 |
| | FOOD LION #2209 | 07/17/2017 | $15.99 |
| | WM SUPERCENTER #3222 | 07/17/2017 | $26.69 |
| | WM SUPERCENTER #4445 | 07/18/2017 | $24.16 |
| | US FOODS 6B | 07/28/2017 | $635.16 |
| | US FOODS 6B | 07/28/2017 | $703.27 |
| | | | **$1,460.86** |
| JOHN WAREHAM | MAILCHIMP MONTHLY | 07/15/2017 | $30.00 |
| | PAYPAL YOFRANKS83 | 07/18/2017 | $17.98 |
| | NEW YORK TIMES DIGITAL | 07/23/2017 | $7.50 |
| | | | **$55.48** |
| JOHNELL BROOKS | AMAZON MKTPLACE PMTS | 07/12/2017 | $347.97 |
| | AMERICAN AIR0012137819661 | 07/10/2017 | $585.09 |
| | AMERICAN AIR0012137818314 | 07/10/2017 | $625.59 |
| | AMERICAN AIR0012137820201 | 07/10/2017 | $572.11 |
| | APBAHOME.NET | 07/11/2017 | $70.00 |
| | AMERICAN AIR0012138329711 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329716 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329710 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329712 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329715 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329707 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329714 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329708 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329706 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329713 | 07/13/2017 | $705.11 |
| | AMERICAN AIR0012138329709 | 07/13/2017 | $705.11 |
| | Dropbox P63CSVVK9VXH | 07/20/2017 | $99.00 |
| | AMERICAN AIR0012139418323 | 07/19/2017 | $573.10 |
| | Dropbox CSF46J2NSCXP | 07/21/2017 | $99.00 |
| | | | **$10,728.07** |
| JONATHAN CLAYTON | AMAZON MKTPLACE PMTS | 07/01/2017 | $416.27 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $271.66 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $80.96 |
| | B&H PHOTO 800-606-6969 | 07/17/2017 | $1,499.95 |
| | | | **$2,268.84** |
| JONATHAN K CROFT | SOUTHERN WELDERS SUPPLY | 07/03/2017 | $25.47 |
| | PSA MARKETPLACE | 07/06/2017 | $5.00 |
| | TRACTOR-SUPPLY-CO #0423 | 07/10/2017 | $21.38 |
| | PIGGLY WIGGLY #179 | 07/12/2017 | $219.48 |
| | WAL-MART #3724 | 07/13/2017 | $23.68 |
| | GROUCHOS DELI OF ORANGESB | 07/19/2017 | $258.53 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $34.98 |
| | PSA MARKETPLACE | 07/25/2017 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $12.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN K CROFT** | USPS PO 4565407500 | 07/27/2017 | $98.00 |
| | USPS PO 4565400115 | 07/27/2017 | $2.45 |
| | ATT BILL PAYMENT | 07/28/2017 | $191.45 |
| | | | **$942.92** |
| **JONATHAN K WINDHAM** | TRI-COUNTY ACE | 07/24/2017 | $75.70 |
| | | | **$75.70** |
| **JONATHAN M. BLACKWELL** | WAL-MART #0631 | 07/02/2017 | $240.82 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $20.23 |
| | THE HOME DEPOT #6918 | 07/03/2017 | $1,044.75 |
| | AG-PRO-SENECA- | 07/05/2017 | $146.34 |
| | CLASSROOM PRODUCTS LLC | 07/07/2017 | $98.78 |
| | TRI-COUNTY ACE | 07/07/2017 | $11.24 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $84.79 |
| | BIVENS HARDWARE | 07/06/2017 | $25.95 |
| | DTV DIRECTV SERVICE | 07/10/2017 | $71.07 |
| | THE HOME DEPOT #1130 | 07/14/2017 | $215.19 |
| | LOWES #01635 | 07/17/2017 | $102.69 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $114.21 |
| | WM SUPERCENTER #1123 | 07/18/2017 | $73.03 |
| | BIVENS HARDWARE | 07/17/2017 | $79.90 |
| | PRIORITY ONE SECURITY | 07/17/2017 | $69.50 |
| | NCS GED EXAM | 07/18/2017 | $75.00 |
| | NCS GED EXAM | 07/18/2017 | $75.00 |
| | ATT BILL PAYMENT | 07/18/2017 | $44.23 |
| | PRIORITY ONE SECURITY | 07/17/2017 | $69.50 |
| | NCS GED TESTING MH | 07/18/2017 | $24.00 |
| | TRI-COUNTY ACE | 07/18/2017 | $31.78 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | USPS PO 4569400671 | 07/19/2017 | $49.00 |
| | AG-PRO-SENECA- | 07/20/2017 | $129.27 |
| | JIM SMITHS GARAGE INC | 07/24/2017 | $125.00 |
| | TRI-COUNTY ACE | 07/25/2017 | $119.82 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | HFT HARBOR FRGHT TOOLS | 07/26/2017 | $26.48 |
| | THE HOME DEPOT #1130 | 07/25/2017 | $68.72 |
| | TRI-COUNTY ACE | 07/28/2017 | $115.08 |
| | | | **$3,403.37** |
| **JONATHAN SIMPSON** | MCMASTER-CARR | 07/07/2017 | $22.06 |
| | KENNAMETAL INC | 07/17/2017 | $62.50 |
| | KENNAMETAL INC | 07/19/2017 | $928.58 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $120.58 |
| | | | **$1,133.72** |
| **JONATHAN STYLES** | MATHWORKS | 06/30/2017 | $915.00 |
| | CU COMPUTER STORE HSC | 07/18/2017 | $1,571.83 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $540.37 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN STYLES** | DMI DELL HIGHER EDUC | 07/20/2017 | $2,621.02 |
| | LENOVO GROUP | 07/23/2017 | $192.59 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $39.90 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $98.64 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $19.70 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $10.32 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $47.71 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $18.06 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $47.71 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $7.31 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $4.48 |
| | CRUCIAL.COM | 07/28/2017 | $131.98 |
| | CRUCIAL.COM | 07/28/2017 | $9.24 |
| | Amazon.com | 07/28/2017 | $191.53 |
| | | | **$6,467.39** |
| **JONATHAN TARVER** | LOWES #03071 | 07/03/2017 | $42.76 |
| | WM SUPERCENTER #3222 | 07/03/2017 | $40.29 |
| | MOOD PANDORA | 07/05/2017 | $26.95 |
| | LOWES #01635 | 07/13/2017 | $75.91 |
| | | | **$185.91** |
| **JONATHAN VEIT** | HOO Hootsuite Media Inc. | 07/04/2017 | $9.99 |
| | MSU CAMPUS COMMERCE | 07/05/2017 | $370.00 |
| | BURRELLESLUCE | 07/06/2017 | $393.40 |
| | CampaignMonitor.co | 07/08/2017 | $49.00 |
| | CampaignMonitor.co | 07/18/2017 | $40.00 |
| | NEW YORK TIMES DIGITAL | 07/18/2017 | $7.50 |
| | Orbitz 7282768874157 | 07/24/2017 | $1.82 |
| | Orbitz 7282768874157 | 07/24/2017 | $19.00 |
| | DELTA AIR 0068687515979 | 07/24/2017 | $121.20 |
| | AMERICAN AIR0018687531753 | 07/24/2017 | $103.20 |
| | | | **$1,115.11** |
| **JOSE PAYERO** | PARTICLE | 07/09/2017 | $1.98 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $200.18 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $562.80 |
| | WINHOSTCOM | 07/25/2017 | $119.40 |
| | | | **$884.36** |
| **JOSEPHINE ALEXANDER** | BI-LO GROCERY #5181 | 07/19/2017 | $38.33 |
| | | | **$38.33** |
| **JOSHUA ALPER** | AMAZON MKTPLACE PMTS | 07/01/2017 | $30.55 |
| | PAYPAL MARYKAYTC | 06/30/2017 | $174.00 |
| | JENA BIOSCIENCE GMBH | 07/21/2017 | $904.21 |
| | | | **$1,108.76** |
| **JOSHUA BARNES** | WIX.COM 134418651 | 07/04/2017 | $14.95 |
| | AMAZON.COM AMZN.COM/BILL | 07/21/2017 | $179.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$193.96** |
| **JOSHUA EVANS** | VWR INTERNATIONAL INC | 07/13/2017 | $32.50 |
| | | | **$32.50** |
| **JOSHUA WEAVER** | SNAPPY EXPRESS WASH | 07/24/2017 | $10.00 |
| | | | **$10.00** |
| **JOVANNA KING** | PPP | 07/24/2017 | $725.00 |
| | PPP | 07/28/2017 | $725.00 |
| | | | **$1,450.00** |
| **JOY ACREE MOSS** | LOWES #03071 | 06/30/2017 | $359.43 |
| | VZWRLSS APOCC VISB | 07/12/2017 | $5,000.09 |
| | BC.BASECAMP 3 3129044 | 07/19/2017 | $29.00 |
| | WAL-MART #3222 | 07/21/2017 | $7.98 |
| | UPSTATE INDUSTRIAL SUPPLI | 07/24/2017 | $389.23 |
| | | | **$5,785.73** |
| **JOY RODATZ** | ASEE OPERATING | 07/05/2017 | $131.00 |
| | Amazon.com | 07/07/2017 | $17.58 |
| | NORTH AMERICAN THERMAL AN | 07/28/2017 | $185.00 |
| | FRONTIER AI O7CVHM | 07/28/2017 | $146.46 |
| | | | **$480.04** |
| **JOYCE S. BAKER** | BI-LO GROCERY #5268 | 07/05/2017 | $18.93 |
| | BI-LO GROCERY #5268 | 07/05/2017 | $4.85 |
| | BI-LO GROCERY #5268 | 07/12/2017 | $20.70 |
| | BI-LO GROCERY #5268 | 07/19/2017 | $52.09 |
| | BI-LO GROCERY #5268 | 07/26/2017 | $18.93 |
| | | | **$115.50** |
| **JUAN ANTONIO BAEZA** | DIVE ODYSSEA | 07/01/2017 | $264.37 |
| | ENTERPRISE RENT-A-CAR | 07/03/2017 | $143.42 |
| | ENTERPRISE RENT-A-CAR | 07/10/2017 | $50.97 |
| | Amazon.com | 07/29/2017 | $266.86 |
| | | | **$725.62** |
| **JUAN CARLOS MELGAR** | PAPER MART | 07/10/2017 | $35.29 |
| | WALMART.COM | 07/11/2017 | $102.02 |
| | TFS FISHER SCI ATL | 07/15/2017 | $188.09 |
| | WM SUPERCENTER #3222 | 07/20/2017 | $32.01 |
| | AIRGAS SOUTH | 07/24/2017 | $13.00 |
| | STAPLES 00118976 | 07/27/2017 | $23.24 |
| | | | **$393.65** |
| **JUANG HORNG CHONG** | PALMETTO FRM SPLY FLRNCE | 07/05/2017 | $11.87 |
| | DILLON SEED AND SUPPLY | 07/20/2017 | $285.60 |
| | SCRUBBYS | 07/21/2017 | $15.00 |
| | AGRI SUPPLY - FLORENCE | 07/27/2017 | $9.71 |
| | | | **$322.18** |
| **JULIA COX** | WAL-MART #6576 | 07/18/2017 | $29.79 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIA COX | AMAZON MKTPLACE PMTS | 07/26/2017 | $71.98 |
| | | | **$101.77** |
| JULIA FRUGOLI | LANDOFCOM | 07/01/2017 | $29.99 |
| | INTEGRATED DNA TECH | 06/30/2017 | $24.00 |
| | USPS.COM CLICKNSHIP | 07/06/2017 | $23.75 |
| | USPS.COM CLICKNSHIP | 07/07/2017 | $6.65 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $40.50 |
| | ASU CLAS DNA SYNTHESIS | 07/07/2017 | $20.44 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $123.04 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $50.75 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $349.23 |
| | USPS.COM CLICKNSHIP | 07/17/2017 | $23.75 |
| | AAAS SCIENCE MAGAZINE | 07/18/2017 | $189.00 |
| | USPS.COM CLICKNSHIP | 07/20/2017 | $23.75 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $49.50 |
| | | | **$954.35** |
| JULIA KERRIGAN | VWR INTERNATIONAL INC | 07/02/2017 | $57.99 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $135.92 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $50.79 |
| | PIKTOCHART | 07/28/2017 | $39.99 |
| | | | **$284.69** |
| JULIA TAGHER | TRACTOR-SUPPLY-CO #0440 | 07/02/2017 | $14.96 |
| | THE PRINT HOUSE | 07/06/2017 | $443.46 |
| | WAL-MART #0396 | 07/08/2017 | $13.46 |
| | SAMS CLUB #6463 | 07/08/2017 | $13.92 |
| | GRIFF'S FARM AND H | 07/07/2017 | $88.71 |
| | TRACTOR-SUPPLY-CO #0440 | 07/09/2017 | $13.99 |
| | DOLLAR-GENERAL #0163 | 07/13/2017 | $12.28 |
| | GRIFF'S FARM AND H | 07/19/2017 | $51.34 |
| | GRIFF'S FARM AND H | 07/25/2017 | $14.41 |
| | | | **$666.53** |
| JULIE NORTHCUTT | RMS - CLEMSON PRINT CENT | 07/24/2017 | $326.35 |
| | | | **$326.35** |
| JULIE VIDOTTO | GREAT SMOKY MTNS RAILROAD | 06/30/2017 | $2,086.85 |
| | WIX.COM 134343446 | 07/03/2017 | $2.99 |
| | ATT BUS PHONE PMT | 07/06/2017 | $95.00 |
| | INTERNATIONAL STORYTELLIN | 07/10/2017 | $200.00 |
| | WM SUPERCENTER #3222 | 07/12/2017 | $19.20 |
| | AMERICAN PAPER OPTICS | 07/13/2017 | $138.48 |
| | INTERNATIONAL STORYTELLIN | 07/13/2017 | $55.00 |
| | CTC CONSTANTCONTACT.COM | 07/16/2017 | $65.00 |
| | CITY OF CLEMSON | 07/18/2017 | $13.48 |
| | FORT-HILL-NG-BILL-PMNT | 07/18/2017 | $21.42 |
| | CITY OF CLEMSON | 07/18/2017 | $51.29 |
| | GREAT SMOKY MTNS RAILROAD | 07/18/2017 | $238.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIE VIDOTTO | GREENVILLELIGHTOPERAWO | 07/17/2017 | $580.00 |
| | BB PARI | 07/19/2017 | $345.00 |
| | IN TECHNOLOGY SOLUTIONS | 07/19/2017 | $191.35 |
| | PUBLIX SUPERMARKETS #1379 | 07/19/2017 | $208.29 |
| | SMK SURVEYMONKEY.COM | 07/20/2017 | $24.00 |
| | THE TRANSFORM GROUP | 07/21/2017 | $205.62 |
| | GUEST HOUSE NASHVILLE | 07/20/2017 | $250.00 |
| | JEANS BUS SERVICE INC | 07/24/2017 | $890.00 |
| | IN JOCASSEE LAKE TOURS | 07/25/2017 | $550.00 |
| | YOUNG TRANSPORTATION AND | 07/26/2017 | $3,914.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/27/2017 | $376.02 |
| | OPRY/RYMAN/OPRYLAND TKTS | 07/28/2017 | $477.75 |
| | STAPLES 00108779 | 07/29/2017 | $8.11 |
| | | | **$11,007.35** |
| JUNE BROCK-CARROLL | USPS PO 4516800631 | 07/05/2017 | $5.78 |
| | CHEMTEL | 07/05/2017 | $600.00 |
| | SQ 2017 CUHMMC | 07/11/2017 | $525.00 |
| | USPS PO 4516800631 | 07/27/2017 | $26.50 |
| | ULINE SHIP SUPPLIES | 07/29/2017 | $480.31 |
| | | | **$1,637.59** |
| JUNE HAY | ParMed Pharmaceuticals | 07/06/2017 | $351.08 |
| | FEDEX 238778495 | 07/08/2017 | $11.61 |
| | IN VERIDIKAL TECHNOLOGIE | 07/07/2017 | $78.97 |
| | PAAS NATIONAL | 07/12/2017 | $948.00 |
| | ANDA | 07/18/2017 | $2,262.71 |
| | ParMed Pharmaceuticals | 07/18/2017 | $1,248.21 |
| | QS1 | 07/24/2017 | $1,582.94 |
| | MANPOWER | 07/27/2017 | $25.02 |
| | | | **$6,508.54** |
| JUSTIN BALLEW | WM SUPERCENTER #1829 | 07/11/2017 | $25.59 |
| | WM SUPERCENTER #1829 | 07/18/2017 | $7.77 |
| | WM SUPERCENTER #1829 | 07/18/2017 | $19.51 |
| | DOLLAR TREE | 07/18/2017 | $9.72 |
| | WM SUPERCENTER #1829 | 07/19/2017 | $29.08 |
| | ATT CONS PHONE PMT | 07/21/2017 | $53.55 |
| | | | **$145.22** |
| JUSTIN CANNON | USPS PO 4584810485 | 07/06/2017 | $7.60 |
| | | | **$7.60** |
| JUSTIN SHAW | EB 2017 4-H AMBASSADO | 07/24/2017 | $37.00 |
| | EB 2017-2018 SC 4-H W | 07/24/2017 | $18.00 |
| | EB 2017-2018 SC 4-H W | 07/24/2017 | $18.00 |
| | | | **$73.00** |
| KAPIL CHALIL MADATHIL | SOUTHWES 5268544001701 | 07/17/2017 | $229.96 |
| | AMERICAN AIR0012138988305 | 07/17/2017 | $362.11 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAPIL CHALIL MADATHIL** | DELTA AIR 0062390031372 | 07/17/2017 | $258.40 |
| | | | **$850.47** |
| **KARA POWDER** | PALL CORPORATION | 07/01/2017 | $237.05 |
| | NEW ENGLAND BIOLABS | 07/03/2017 | $225.00 |
| | WWW ERACKONLINE COM | 07/05/2017 | $2,136.90 |
| | LIFETECH 36651812 | 07/07/2017 | $64.58 |
| | LIFETECH 36651812 | 07/11/2017 | $13.02 |
| | PETCO 1547 63515472 | 07/11/2017 | $264.95 |
| | PETCO 1547 63515472 | 07/13/2017 | $148.37 |
| | PETCO 2742 63527428 | 07/16/2017 | $105.98 |
| | LOWES #03071 | 07/23/2017 | $20.02 |
| | LIFETECH 36819056 | 07/21/2017 | $48.94 |
| | LOWES #00728 | 07/21/2017 | $10.06 |
| | PETCO 2742 63527428 | 07/23/2017 | $40.09 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $76.99 |
| | LIFETECH 36926833 | 07/26/2017 | $29.30 |
| | PETCO 2742 63527428 | 07/30/2017 | $111.98 |
| | LIFETECH 36948969 | 07/28/2017 | $17.70 |
| | | | **$3,550.93** |
| **KAREN JACKSON** | MICHAELS STORES 5021 | 07/05/2017 | $15.09 |
| | LOWES #02356 | 07/10/2017 | $7.24 |
| | WOODLEYS GARDEN CTR | 07/20/2017 | $21.58 |
| | | | **$43.91** |
| **KAREN L ADDIS** | APLU | 06/29/2017 | $550.00 |
| | CLEMSON COMPUTER ST | 06/30/2017 | $28.87 |
| | SOUTHERN ASSOC OF COLLEGE | 07/06/2017 | $50.00 |
| | PARTY CITY 1052 | 07/18/2017 | $14.91 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/19/2017 | $30.47 |
| | THE TIGER SPORTS SHOP - H | 07/20/2017 | $32.05 |
| | | | **$706.30** |
| **KAREN LANNING** | DMI DELL HIGHER EDUC | 07/01/2017 | $7.48 |
| | DMI DELL HIGHER EDUC | 07/01/2017 | $141.24 |
| | DMI DELL HIGHER EDUC | 07/02/2017 | $37.44 |
| | BestBuyCom802895000203 | 06/30/2017 | $1,227.25 |
| | DELTA AIR 0062388344986 | 07/06/2017 | $463.56 |
| | LOWES #03071 | 07/10/2017 | $99.46 |
| | LOWES #03071 | 07/10/2017 | $38.50 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $15.88 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $12.45 |
| | PREFERRED COPY EDITING | 07/12/2017 | $140.00 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $1,012.94 |
| | ONSET COMPUTER CORPORA | 07/13/2017 | $943.00 |
| | VISHAY MEASUREMENTSGRP | 07/17/2017 | $154.07 |
| | INREACHDELORME.COM | 07/18/2017 | $55.60 |
| | UPS 1ZLB23T60320000413 | 07/28/2017 | $11.66 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN LANNING | DUNCAN PARNELL GPS DIVI | 07/27/2017 | $1,335.26 |
| | UPS ADJ00219928273071 | 07/30/2017 | $2.49 |
| | UPS 294743GRPO6 | 07/28/2017 | $6.90 |
| | | | **$5,705.18** |
| KARIAHLYN LINDSEY | FEDEX FREIGHT INC | 07/06/2017 | $596.88 |
| | PRATT INDUSTRIES | 07/18/2017 | $235.98 |
| | WM SUPERCENTER #3222 | 07/19/2017 | $63.32 |
| | CVS/PHARMACY #04026 | 07/19/2017 | $4.80 |
| | WAL-MART #4445 | 07/24/2017 | $105.34 |
| | | | **$1,006.32** |
| KARISSA R ULMER | ATT BILL PAYMENT | 07/20/2017 | $161.48 |
| | | | **$161.48** |
| KATE SCHWENNSEN | WIX.COM 134254500 | 07/01/2017 | $16.00 |
| | ASSOCIATION OF CANADIAN | 06/30/2017 | $385.25 |
| | UNITED 0168684812433 | 07/03/2017 | $552.90 |
| | AMERICAN AIR0018684832662 | 07/03/2017 | $589.10 |
| | FEDEX 238686826 | 07/10/2017 | $15.31 |
| | LOWES #03071 | 07/11/2017 | $512.96 |
| | COURTYARD BY MARRIOTT | 07/12/2017 | $166.88 |
| | CONTRACT DESIGN | 07/17/2017 | $250.00 |
| | FEDEX 239332594 | 07/17/2017 | $9.05 |
| | FEDEX 239689084 | 07/18/2017 | $5.32 |
| | FEDEX 239689083 | 07/18/2017 | $8.75 |
| | AIR FRANCE 0057868680623 | 07/18/2017 | $1,555.30 |
| | Amazon.com | 07/24/2017 | $211.24 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $149.84 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $15.94 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $15.94 |
| | CRAWFORD SAW AND TOOL | 07/25/2017 | $24.22 |
| | Amazon.com | 07/28/2017 | $32.10 |
| | | | **$4,516.10** |
| KATHERINE ALTMAN-GOFF | LONNIE ROBERTS AUTO SVC | 07/10/2017 | $1,126.46 |
| | LOWES #02356 | 07/12/2017 | $56.96 |
| | | | **$1,183.42** |
| KATHERINE E WEISENSEE | DELTA AIR 0062388814866 | 06/30/2017 | $861.99 |
| | STATACORP LP | 06/30/2017 | $395.00 |
| | AM SOCIOLOGICAL ASSOC | 07/01/2017 | $275.00 |
| | EAGLE OPTICS INC | 07/05/2017 | $357.00 |
| | RURAL SOCIOLOGICAL SOCIET | 07/11/2017 | $425.00 |
| | AMERICAN AIR0010654047614 | 07/11/2017 | $10.28 |
| | AMERICAN AIR0012137871964 | 07/11/2017 | $444.61 |
| | Amazon.com | 07/19/2017 | $48.01 |
| | Amazon.com | 07/22/2017 | $13.90 |
| | AMERICAN AIR0018640977289 | 07/25/2017 | $281.90 |
| | PAYPAL UNIV PRESS | 07/27/2017 | $166.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE E WEISENSEE | AWIS | 07/27/2017 | $150.00 |
| | AGENT FEE 8900715030036 | 07/27/2017 | $299.90 |
| | | | **$3,729.49** |
| KATHERINE FREEMAN | BI-LO GROCERY #5539 | 06/30/2017 | $1.16 |
| | WAL-MART #3222 | 07/09/2017 | $19.94 |
| | WM SUPERCENTER #3222 | 07/07/2017 | $64.05 |
| | WAL-MART #3222 | 07/07/2017 | $9.06 |
| | WM SUPERCENTER #3222 | 07/12/2017 | $25.11 |
| | INGLES MARKETS #53 | 07/17/2017 | $1.80 |
| | LOWES #03071 | 07/17/2017 | $8.04 |
| | WM SUPERCENTER #3222 | 07/17/2017 | $8.38 |
| | PUBLIX SUPERMARKETS #1379 | 07/17/2017 | $2.78 |
| | WM SUPERCENTER #4445 | 07/26/2017 | $5.57 |
| | | | **$145.89** |
| KATHERINE PERKINS | DIAMOND SPRINGS WATER | 06/30/2017 | $45.63 |
| | | | **$45.63** |
| KATHERINE VINSON | SUN BADGE COMPANY | 06/29/2017 | $83.00 |
| | NAPA AUTO PARTS 0000373 | 07/03/2017 | $144.38 |
| | WAL-MART #3222 | 07/06/2017 | $57.68 |
| | PREMIER CAR WASH | 07/06/2017 | $128.50 |
| | VZWRLSS IVR VB | 07/11/2017 | $387.71 |
| | VALVOLINE INSTANT OIL CHA | 07/11/2017 | $37.18 |
| | NEWTON SHOES | 07/12/2017 | $125.18 |
| | LOWES #03071 | 07/24/2017 | $25.00 |
| | PENDLETON TIRE COMPANY | 07/28/2017 | $25.00 |
| | | | **$1,013.63** |
| KATHERINE Y COLEMAN | FEDEX 238704045 | 07/08/2017 | $6.41 |
| | ECONOMY FURNITURE | 07/10/2017 | $2,419.27 |
| | VZWRLSS APOCC VISB | 07/12/2017 | $114.21 |
| | FEDEX 239125234 | 07/12/2017 | $6.43 |
| | AT&T DATA | 07/12/2017 | $30.00 |
| | FEDEX 239697607 | 07/18/2017 | $6.03 |
| | Dropbox CMT1DLQQHF63 | 07/20/2017 | $99.00 |
| | FEDEX 240028300 | 07/22/2017 | $50.21 |
| | WASTE MGMT WM EZPAY | 07/21/2017 | $607.78 |
| | FEDEX 240575188 | 07/27/2017 | $9.70 |
| | | | **$3,349.04** |
| KATHLEEN A GRANT | AMAZON MKTPLACE PMTS | 07/19/2017 | $39.98 |
| | ASME | 07/22/2017 | $77.00 |
| | SHERWIN WILLIAMS 702658 | 07/27/2017 | $299.60 |
| | | | **$416.58** |
| KATHLEEN BURCH | DOLLAR TREE | 07/12/2017 | $16.20 |
| | NATIONAL 4-H COUNCIL SUPP | 07/27/2017 | $357.25 |
| | | | **$373.45** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHLEEN J. BRIDGES | VZWRLSS PRPAY AUTOPAY | 07/05/2017 | $30.00 |
| | NORTH CREEK NURSERIES | 07/19/2017 | $1,040.79 |
| | BWI - GREENVILLE/ | 07/27/2017 | $360.03 |
| | YODERS BUILDING SUPPLY IN | 07/28/2017 | $83.95 |
| | | | **$1,514.77** |
| KATHLEEN KEARNEY | MANPOWER | 07/06/2017 | $1,345.79 |
| | MANPOWER | 07/13/2017 | $503.67 |
| | MANPOWER | 07/20/2017 | $1,382.51 |
| | APA.ORG BOOKS VIDEO CE | 07/27/2017 | $2,250.00 |
| | MANPOWER | 07/27/2017 | $1,255.44 |
| | | | **$6,737.41** |
| KATHLEEN VALENTINE | EPOCRATES INC | 07/25/2017 | $49.99 |
| | SOUTH CAROLINA NURSES ASS | 07/28/2017 | $60.00 |
| | | | **$109.99** |
| KATHRYN BLACK | THETVSIGN.COM | 07/01/2017 | $100.00 |
| | WILDWATER-CHATTOOG | 07/05/2017 | $1,568.26 |
| | SMK SURVEYMONKEY.COM | 07/10/2017 | $300.00 |
| | SNAP GEOFILTERS | 07/11/2017 | $8.25 |
| | SNAP GEOFILTERS | 07/11/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/11/2017 | $11.44 |
| | SNAP GEOFILTERS | 07/11/2017 | $13.80 |
| | SNAP GEOFILTERS | 07/11/2017 | $13.11 |
| | SNAP GEOFILTERS | 07/11/2017 | $5.73 |
| | SNAP GEOFILTERS | 07/11/2017 | $8.44 |
| | SNAP GEOFILTERS | 07/11/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/11/2017 | $13.86 |
| | SNAP GEOFILTERS | 07/11/2017 | $5.00 |
| | BOXED.COM | 07/11/2017 | $247.24 |
| | EVENT RENTALS ANDERSON | 07/18/2017 | $324.83 |
| | CAMPUS COPY SHOP | 07/18/2017 | $33.71 |
| | STK SHUTTERSTOCK, INC. | 07/19/2017 | $49.00 |
| | BI-LO GROCERY #5539 | 07/20/2017 | $40.18 |
| | SNAP GEOFILTERS | 07/22/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/22/2017 | $15.00 |
| | SNAP GEOFILTERS | 07/22/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/22/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/22/2017 | $6.24 |
| | SNAP GEOFILTERS | 07/22/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/22/2017 | $10.00 |
| | SNAP GEOFILTERS | 07/22/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/22/2017 | $5.50 |
| | SNAP GEOFILTERS | 07/22/2017 | $5.00 |
| | WM SUPERCENTER #3222 | 07/23/2017 | $32.07 |
| | SNAP GEOFILTERS | 07/22/2017 | $5.00 |
| | WM SUPERCENTER #4445 | 07/22/2017 | $10.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN BLACK | SNAP GEOFILTERS | 07/22/2017 | $5.00 |
| | 55 EXCHANGE | 07/20/2017 | $23.80 |
| | DOLLAR-GENERAL #4869 | 07/20/2017 | $24.34 |
| | PEPPINOS - CLEMSON | 07/23/2017 | $172.60 |
| | BI-LO GROCERY #5539 | 07/25/2017 | $24.80 |
| | PUBLIX SUPERMARKETS #1379 | 07/25/2017 | $6.78 |
| | WILDWATER ADVENTURES | 07/25/2017 | $180.00 |
| | CKE SWEET SPOT BAKES 1067 | 07/25/2017 | $76.62 |
| | FOOD LION #2209 | 07/26/2017 | $0.73 |
| | PUBLIX SUPERMARKETS #1379 | 07/28/2017 | $114.30 |
| | | | **$3,495.73** |
| KATHRYN POOLE | G&K SERVICES AR | 07/03/2017 | $56.36 |
| | THE TRANSFORM GROUP | 07/06/2017 | $305.05 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $53.49 |
| | SHERWIN WILLIAMS 702658 | 07/28/2017 | $81.61 |
| | | | **$496.51** |
| KATHRYN WESLEY | IN ABSOLUTE BACKORDER SE | 07/21/2017 | $41.98 |
| | THOMSON WEST TCD | 07/28/2017 | $204.25 |
| | | | **$246.23** |
| KATHY BECKER | BLUE HERON RESTAURANT AN | 06/29/2017 | $316.67 |
| | PUBLIX SUPERMARKETS #1379 | 07/03/2017 | $583.68 |
| | FOOD LION #2209 | 07/03/2017 | $27.95 |
| | FOOD LION #2209 | 07/03/2017 | $39.58 |
| | FOOD LION #2209 | 07/04/2017 | $16.24 |
| | THE HOME DEPOT #1130 | 07/07/2017 | $215.86 |
| | PAYPAL INSIDEREXPO | 07/08/2017 | $100.00 |
| | BAM TEAMWORKS INNOVATIONS | 07/07/2017 | $690.21 |
| | FIREHOUSE SUBS #19 | 07/10/2017 | $108.94 |
| | WM SUPERCENTER #4445 | 07/10/2017 | $5.00 |
| | WAL-MART #3222 | 07/10/2017 | $16.97 |
| | ALLENS CREATIONS INC | 07/12/2017 | $158.00 |
| | JOES NEW YORK PIZZA INC | 07/14/2017 | $354.32 |
| | SQ PALMETTOS SMOKE | 07/17/2017 | $96.94 |
| | ANDERSON CLEMSON SHUTTLE | 07/17/2017 | $85.49 |
| | SUNNYSIDE CAFE | 07/19/2017 | $76.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/18/2017 | $78.04 |
| | SPILL THE BEANS CLEMSON | 07/18/2017 | $29.33 |
| | PUBLIX SUPERMARKETS #1379 | 07/19/2017 | $97.65 |
| | BLUE HERON RESTAURANT AN | 07/17/2017 | $265.00 |
| | PAYPAL LBI NC | 07/20/2017 | $325.00 |
| | PAYPAL PEACHSTATEB | 07/20/2017 | $608.00 |
| | PAYPAL HANSENBASKE | 07/20/2017 | $507.50 |
| | PAYPAL SOS SERVICE | 07/20/2017 | $225.00 |
| | PAYPAL EGB HOOPS | 07/20/2017 | $463.00 |
| | PAYPAL PEACHSTATEB | 07/20/2017 | $710.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY BECKER | PAYPAL CAL SPARKS | 07/20/2017 | $545.00 |
| | 3 Stripe Basketball Event | 07/20/2017 | $495.00 |
| | CALHOUN CORNERS | 07/20/2017 | $256.29 |
| | RED BOWL - CLEMSON | 07/18/2017 | $106.00 |
| | SQ CLEMSON CONFECT | 07/21/2017 | $50.14 |
| | THE POT BELLY DELI | 07/21/2017 | $71.74 |
| | TIGER TOWN TAVERN | 07/20/2017 | $66.00 |
| | PAYPAL INSIDEREXPO | 07/21/2017 | $300.00 |
| | THE POT BELLY DELI | 07/21/2017 | $12.92 |
| | FAST MODEL | 07/24/2017 | $2,500.00 |
| | LOWES #03071 | 07/25/2017 | $8.39 |
| | CHEDDAR'S #600 | 07/25/2017 | $285.00 |
| | RED BOWL - CLEMSON | 07/27/2017 | $343.00 |
| | | | **$11,239.85** |
| KATHY F GRIFFIN | AT&T BILL PAYMENT | 07/22/2017 | $39.24 |
| | | | **$39.24** |
| KATHY HEADLEY | DELTA AIR Baggage Fee | 07/13/2017 | $25.00 |
| | CLEMSON COMPUTER ST | 07/27/2017 | $727.59 |
| | | | **$752.59** |
| KATHY STILL | FEDEX 809445053179 | 07/04/2017 | $5.38 |
| | QC SUPPLY | 07/05/2017 | $453.50 |
| | FEDEX 809445052850 | 07/12/2017 | $29.63 |
| | FEDEX 809445052297 | 07/12/2017 | $11.48 |
| | FEDEX 809445052312 | 07/12/2017 | $10.70 |
| | TIGER TOWN GRAPHICS | 07/12/2017 | $90.95 |
| | FEDEX 730111346480 | 07/17/2017 | $52.88 |
| | REPUBLIC SERVICES TRASH | 07/21/2017 | $42.21 |
| | FEDEX 809445053205 | 07/27/2017 | $7.20 |
| | FEDEX 779704717572 | 07/29/2017 | $41.18 |
| | | | **$745.11** |
| KATHY WOODARD | VZWRLSS APOCC VISB | 07/17/2017 | $38.07 |
| | | | **$38.07** |
| KATIE BUCKLEY | Evernote | 07/11/2017 | $69.99 |
| | VZWRLSS APOCC VISB | 07/13/2017 | $38.07 |
| | SMK SURVEYMONKEY.COM | 07/17/2017 | $144.00 |
| | | | **$252.06** |
| KAY COOKSEY | IN PRECISION EQUIPMENT S | 06/30/2017 | $1,380.60 |
| | | | **$1,380.60** |
| KEITH COX | BEST BUY 00008268 | 06/30/2017 | $86.39 |
| | OFFICE DEPOT #336 | 06/30/2017 | $241.29 |
| | MORRELL TIRE SERVICE INC | 07/06/2017 | $34.32 |
| | GREASE MONKEY #228 | 07/21/2017 | $141.51 |
| | NAPA AUTO PARTS 0000373 | 07/20/2017 | $12.51 |
| | JT'S CHRYSLER JEEP DODGE | 07/21/2017 | $104.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH COX | NAPA AUTO PARTS 0000373 | 07/20/2017 | $12.51 |
| | | | **$632.96** |
| KEITH JONES | Amazon.com | 07/06/2017 | $31.42 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $42.95 |
| | PLANGRID | 07/12/2017 | $500.76 |
| | CLEMSON COMPUTER ST | 07/18/2017 | $26.70 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $65.98 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $31.49 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $69.70 |
| | | | **$769.00** |
| KELLEY HESTER | LPGA | 07/05/2017 | $175.00 |
| | CHRISTOPHER TRUCKS INC | 07/07/2017 | $424.32 |
| | BODITRAK SPORTS | 07/10/2017 | $125.00 |
| | WOMENS GOLF COACHES | 07/14/2017 | $220.00 |
| | IN ELITE GOLF TECHNOLOGY | 07/22/2017 | $3,000.00 |
| | | | **$3,944.32** |
| KELLIE MARLATT | ROTARY CLUB OF GREENVILLE | 06/29/2017 | $712.76 |
| | DELTA AIR 0068670787679 | 06/30/2017 | $545.90 |
| | AGENT FEE 8900712623565 | 06/30/2017 | $5.00 |
| | LINKEDIN-331 0146224 | 07/07/2017 | $575.88 |
| | | | **$1,839.54** |
| KELLY ATOR | THE TIGER SPORTS SHOP - H | 07/25/2017 | $982.42 |
| | | | **$982.42** |
| KELLY CLOYD | Association of Advancemen | 07/11/2017 | $400.00 |
| | | | **$400.00** |
| KELLY GEIGER | DELTA AIR Baggage Fee | 06/29/2017 | $25.00 |
| | | | **$25.00** |
| KELLY P LEWIS | FEDEX 158390480 | 07/04/2017 | $53.12 |
| | PUBLIX SUPERMARKETS #1379 | 07/18/2017 | $12.18 |
| | LOWES #00469 | 07/21/2017 | $29.36 |
| | TFS FISHER SCI PTO | 07/25/2017 | $66.13 |
| | | | **$160.79** |
| KENDALL KIRK | FRONTIER AI C3UL9S | 07/05/2017 | $118.98 |
| | PRICELINE AIR TICKETS | 07/06/2017 | $11.00 |
| | UNITED 0168605074246 | 07/05/2017 | $132.20 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $57.87 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $32.97 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $17.89 |
| | THE UPS STORE #2658 | 07/15/2017 | $174.69 |
| | FEDEX 787228995130 | 07/20/2017 | $53.80 |
| | HARBOR FREIGHT TOOLS 736 | 07/22/2017 | $31.76 |
| | WILLISTON IGA | 07/24/2017 | $17.00 |
| | ZORO TOOLS INC | 07/28/2017 | $64.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$713.13** |
| **KENNETH T CRAWFORD** | CU CAMPUS REC | 07/05/2017 | $648.00 |
| | | | **$648.00** |
| **KENNETH W MOORE** | Amazon.com | 07/11/2017 | $85.50 |
| | PUBLIX SUPERMARKETS #1379 | 07/10/2017 | $34.25 |
| | PUBLIX SUPERMARKETS #1379 | 07/18/2017 | $71.70 |
| | PUBLIX SUPERMARKETS #1379 | 07/20/2017 | $29.86 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $158.52 |
| | LOWES #03071 | 07/26/2017 | $12.14 |
| | LOWES #03071 | 07/27/2017 | $28.36 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $11.99 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $6.51 |
| | | | **$438.83** |
| **KERIANNE TAYLOR** | USPS PO 4503600429 | 06/30/2017 | $13.10 |
| | WAL-MART #4384 | 07/01/2017 | $151.96 |
| | WAL-MART #4384 | 07/01/2017 | $195.11 |
| | WM SUPERCENTER #4384 | 07/04/2017 | $20.54 |
| | WANNAMAKER CNTY PRK | 07/04/2017 | $519.74 |
| | ABM PARKING AQUARIUM GARA | 07/04/2017 | $5.00 |
| | WM SUPERCENTER #4384 | 07/09/2017 | $138.07 |
| | PUBLIX #1081 | 07/09/2017 | $55.97 |
| | DOLLAR GENERAL #14098 | 07/09/2017 | $26.32 |
| | ABM PARKING AQUARIUM GRG | 07/11/2017 | $6.00 |
| | WANNAMAKER CNTY PRK | 07/11/2017 | $499.75 |
| | USPS PO 4503600429 | 07/14/2017 | $13.10 |
| | WAL-MART #4384 | 07/16/2017 | $106.33 |
| | SOUTH CAROLINA AQUARIU | 07/18/2017 | $23.93 |
| | WAL-MART #4384 | 07/18/2017 | $8.55 |
| | WANNAMAKER CNTY PRK | 07/18/2017 | $559.72 |
| | ABM PARKING AQUARIUM GRG | 07/18/2017 | $6.00 |
| | WEST MARINE #1258 | 07/20/2017 | $294.29 |
| | GENERAL DIESEL | 07/21/2017 | $106.08 |
| | WAL-MART #4384 | 07/21/2017 | $164.41 |
| | LOWES #00539 | 07/24/2017 | $3.03 |
| | WM SUPERCENTER #4384 | 07/24/2017 | $20.69 |
| | DOLLAR GENERAL #14098 | 07/23/2017 | $8.45 |
| | ABM PARKING AQUARIUM GRG | 07/25/2017 | $5.00 |
| | WANNAMAKER CNTY PRK | 07/25/2017 | $539.73 |
| | SWEETGRASS HDWE | 07/27/2017 | $27.94 |
| | SWEETGRASS HDWE | 07/27/2017 | $8.69 |
| | TDS TELECOM | 07/27/2017 | $192.98 |
| | WAL-MART #4384 | 07/27/2017 | $96.11 |
| | USPS PO 4503600429 | 07/28/2017 | $21.90 |
| | TRACTOR SUPPLY CO #1564 | 07/30/2017 | $76.29 |
| | DOLLAR GENERAL #14098 | 07/27/2017 | $22.19 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,936.97** |
| **KEVIN DALE LAYFIELD** | NATIONAL CAR RENTAL | 07/02/2017 | $368.95 |
| | BEST BUY 00005207 | 07/03/2017 | $42.78 |
| | BestBuyCom803099022945 | 07/10/2017 | $96.29 |
| | HP HP.COM STORE | 07/14/2017 | $341.33 |
| | DISCOUNTMUGS.COM | 07/18/2017 | $303.88 |
| | LYNDA.COM, INC. | 07/24/2017 | $24.99 |
| | BEST BUY 00005207 | 07/30/2017 | $16.04 |
| | BESTBUYCOM803631020717 | 07/30/2017 | $42.79 |
| | STAPLES 00118976 | 07/28/2017 | $14.96 |
| | BEST BUY 00002725 | 07/29/2017 | $63.59 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $36.18 |
| | | | **$1,351.78** |
| **KEVIN G. CHRISTENBURY** | SAMS CLUB #6463 | 07/14/2017 | $88.23 |
| | SAMSCLUB #6463 | 07/14/2017 | $97.77 |
| | | | **$186.00** |
| **KIMBERLY C MORGANELLO** | ATT CONS PHONE PMT | 07/08/2017 | $38.79 |
| | FEDEX 779637147681 | 07/16/2017 | $7.50 |
| | FEDEX 25058221 | 07/21/2017 | $4.35 |
| | FOLLY BEACH CNTY PARK | 07/28/2017 | $10.00 |
| | | | **$60.64** |
| **KIMBERLY S PAUL** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $276.74 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $135.49 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $589.57 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $31.24 |
| | DENVILLE SCIENTIFIC INC | 07/05/2017 | $281.78 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $49.70 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $290.61 |
| | LIFETECH 36715257 | 07/11/2017 | $125.20 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $78.57 |
| | EUROFINS MWG OPERON | 07/13/2017 | $45.00 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $260.67 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $42.26 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $67.38 |
| | USA SCIENTIFIC, INC. | 07/18/2017 | $215.88 |
| | EUROFINS MWG OPERON | 07/20/2017 | $15.00 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $167.84 |
| | LIFETECH 36934557 | 07/27/2017 | $201.16 |
| | | | **$2,874.09** |
| **KRISTIN M GOODENOW** | BROWN & BIGELOW INC | 07/06/2017 | $422.25 |
| | BROWN & BIGELOW INC | 07/06/2017 | $422.34 |
| | BROWN & BIGELOW INC | 07/12/2017 | $539.95 |
| | | | **$1,384.54** |
| **KRISTINE VERNON** | SQ STONEY FORK PRODUCTS | 06/30/2017 | $284.05 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTINE VERNON | SSC - ANDERSON SER | 07/03/2017 | $429.34 |
| | WAL-MART #0396 | 07/04/2017 | $65.42 |
| | CU-OUTDOOR LAB | 07/05/2017 | $100.00 |
| | SSC - ANDERSON SER | 07/10/2017 | $653.99 |
| | SSC - ANDERSON SER | 07/17/2017 | $500.45 |
| | SMARTPAK | 07/21/2017 | $146.08 |
| | | | **$2,179.33** |
| KSENIJA GASIC | AMAZON MKTPLACE PMTS | 07/27/2017 | $2,199.95 |
| | SUPERSHUTTLE EXECUCARSAC | 07/27/2017 | $28.32 |
| | | | **$2,228.27** |
| L RAY HUBBARD JR | NEWTON SHOES | 07/01/2017 | $203.23 |
| | SAMSCLUB #6463 | 07/05/2017 | $359.01 |
| | IN TIM ELLENBURG | 07/07/2017 | $237.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $68.66 |
| | TRI-COUNTY ACE | 07/20/2017 | $42.47 |
| | TRI-COUNTY ACE | 07/26/2017 | $24.57 |
| | | | **$934.94** |
| LAMAR DURHAM | IN GUARD YOUR DOGS SAFET | 07/12/2017 | $113.42 |
| | TW METALS | 07/21/2017 | $351.67 |
| | THE HOME DEPOT #1130 | 07/27/2017 | $9.51 |
| | | | **$474.60** |
| LAMBERT MCCARTY | LOWES #01635 | 07/22/2017 | $220.66 |
| | | | **$220.66** |
| LAMON SIMPSON | LOWES #03071 | 07/03/2017 | $23.93 |
| | | | **$23.93** |
| LANCE E. BEECHER | SENSAPHONE | 06/30/2017 | $169.98 |
| | LOWES #03071 | 07/05/2017 | $17.18 |
| | LOWES #03071 | 07/06/2017 | $20.30 |
| | LOWES #03071 | 07/06/2017 | $11.84 |
| | LOWES #03071 | 07/06/2017 | $20.62 |
| | PENTAIR AQUATIC ECO SYS | 07/08/2017 | $80.38 |
| | LOWES #03071 | 07/10/2017 | $18.99 |
| | LOWES #03071 | 07/10/2017 | $31.08 |
| | TRI-COUNTY ACE | 07/11/2017 | $2.89 |
| | LOWES #03071 | 07/11/2017 | $42.83 |
| | THE HOME DEPOT #1130 | 07/12/2017 | $20.12 |
| | HARBOR FREIGHT TOOLS 645 | 07/14/2017 | $14.41 |
| | LOWES #03071 | 07/17/2017 | $12.69 |
| | LOWES #03071 | 07/20/2017 | $35.81 |
| | LOWES #03071 | 07/24/2017 | $28.45 |
| | LOWES #03071 | 07/25/2017 | $154.12 |
| | Amazon.com | 07/27/2017 | $134.53 |
| | | | **$816.22** |
| LARRY KING III | Amazon web services | 07/03/2017 | $1.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LARRY KING III** | Amazon web services | 07/03/2017 | $134.08 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $132.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $28.95 |
| | BestBuyCom803099022120 | 07/10/2017 | $508.79 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $52.99 |
| | GITHUB.COM 7YHWK | 07/15/2017 | $25.00 |
| | | | **$882.82** |
| **LARRY PENLEY** | IN ELITE GOLF TECHNOLOGY | 07/05/2017 | $3,000.00 |
| | JUNIORGOLF | 07/05/2017 | $345.00 |
| | PAYPAL JAMESRIDYAR | 07/08/2017 | $99.99 |
| | Amazon.com | 07/07/2017 | $217.54 |
| | BODITRAK SPORTS | 07/10/2017 | $1,750.00 |
| | FLATSTICK ACADEMY | 07/16/2017 | $99.00 |
| | | | **$5,511.53** |
| **LAURA FISCHMAN** | THE TRANSFORM GROUP | 06/30/2017 | $971.38 |
| | THE TRANSFORM GROUP | 06/30/2017 | $232.83 |
| | WAL-MART #3222 | 06/30/2017 | $64.30 |
| | Amazon.com | 07/03/2017 | $243.95 |
| | EQUIPSUPPLY.COM | 07/03/2017 | $43.68 |
| | PARTY CITY 1052 | 07/05/2017 | $83.77 |
| | SNAP GEOFILTERS | 07/13/2017 | $38.63 |
| | KERNEL ENCORE OF ORLANDO | 07/24/2017 | $222.91 |
| | REVEL STONE PIN | 07/25/2017 | $250.00 |
| | WAL-MART #3222 | 07/27/2017 | $93.87 |
| | | | **$2,245.32** |
| **LAURA JEAN CLAY** | DIAMOND SPRINGS WATER | 06/30/2017 | $7.97 |
| | DIAMOND SPRINGS WATER | 07/11/2017 | $5.30 |
| | | | **$13.27** |
| **LAURA LEE ROSE** | BI-LO GROCERY #5158 | 07/18/2017 | $15.48 |
| | BEAUFORT CHAMBER OF COMM | 07/26/2017 | $225.00 |
| | CENTURYLINK/SPEEDPAY | 07/28/2017 | $821.47 |
| | | | **$1,061.95** |
| **LAURA REEVES** | WAL-MART #3191 | 07/16/2017 | $243.32 |
| | NORFOLK WIRE AND ELECTRON | 07/17/2017 | $48.76 |
| | WAL-MART #3191 | 07/17/2017 | $186.03 |
| | MICROSOFT XBOX STORE | 07/17/2017 | $19.99 |
| | WM SUPERCENTER #3191 | 07/18/2017 | $37.42 |
| | HP HP.COM STORE | 07/20/2017 | $137.50 |
| | HP HP.COM STORE | 07/20/2017 | $173.47 |
| | COMPANDSAVE INK | 07/21/2017 | $67.96 |
| | DTV DIRECTV SERVICE | 07/24/2017 | $65.70 |
| | HP HP.COM STORE | 07/25/2017 | $60.03 |
| | TRI-COUNTY ACE | 07/26/2017 | $54.53 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $27.98 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $31.17 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,153.86** |
| **LAXMIKANT V SARAF** | FEDEX 779503285228 | 07/01/2017 | $6.19 |
| | FEDEX 779532785765 | 07/06/2017 | $6.19 |
| | WM SUPERCENTER #1123 | 07/17/2017 | $24.37 |
| | FEDEX 779664613820 | 07/20/2017 | $6.06 |
| | FEDEX 779697712303 | 07/25/2017 | $6.22 |
| | | | **$49.03** |
| **LEAH GREGORY** | AIRGAS SOUTH | 07/13/2017 | $329.45 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $1,383.62 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $385.39 |
| | | | **$2,098.46** |
| **LEE MORRISSEY** | FEDEX 874485374839 | 07/06/2017 | $11.80 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $51.30 |
| | | | **$63.10** |
| **LEIGH ANNE CLARK** | FEDEX 787020881947 | 07/01/2017 | $10.70 |
| | FEDEX 787020881936 | 07/01/2017 | $15.20 |
| | USPS PO 4516800631 | 07/03/2017 | $2.80 |
| | PAKMAIL US806 | 07/05/2017 | $130.82 |
| | USPS PO 4516800631 | 07/13/2017 | $4.16 |
| | FEDEX 810653493067 | 07/17/2017 | $16.11 |
| | VISTAPR WEBS.COM | 07/17/2017 | $143.76 |
| | | | **$323.55** |
| **LEIGH WALKER** | DARLINGTON RCWY GIFT SHOP | 07/06/2017 | $21.96 |
| | MCLEOD FARMS | 07/07/2017 | $10.78 |
| | NELSONAPIAR | 07/10/2017 | $17.25 |
| | PARTY CITY | 07/18/2017 | $15.08 |
| | WAL-MART #7188 | 07/27/2017 | $10.11 |
| | | | **$75.18** |
| **LEONARD D LIPSCOMB** | ULINE SHIP SUPPLIES | 07/07/2017 | $63.44 |
| | SUPPLYHOUSE.COM | 07/10/2017 | $16.05 |
| | LOWES #03071 | 07/12/2017 | $224.07 |
| | PAYPAL TRINGENTERP | 07/14/2017 | $98.29 |
| | AMERICAN SLEEVE BEARING | 07/17/2017 | $37.43 |
| | DOLLAR TREE | 07/20/2017 | $37.45 |
| | CANSYN CHEM. CORP. | 07/20/2017 | $700.00 |
| | WAL-MART #3222 | 07/20/2017 | $86.05 |
| | ROBERT MCNEEL & ASSOCS | 07/21/2017 | $195.00 |
| | WALMART.COM 8009666546 | 07/21/2017 | $26.99 |
| | WALMART.COM 8009666546 | 07/24/2017 | $39.66 |
| | PAYPAL TITUSPOWER | 07/26/2017 | $87.95 |
| | LOWES #00907 | 07/27/2017 | $27.26 |
| | TFS CHEMICALSALFAAESAR | 07/27/2017 | $132.22 |
| | | | **$1,771.86** |
| **LESLIE DOSS** | CLEMSON CENTRAL SELF STOR | 07/12/2017 | $660.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLIE DOSS | ALL IN COFFEE SHOP LLC | 07/20/2017 | $65.40 |
| | | | **$725.40** |
| LESLIE E CONRAD | WAL-MART #0396 | 07/01/2017 | $43.16 |
| | PARTY CITY 1052 | 07/01/2017 | $46.96 |
| | WAL-MART #3222 | 07/08/2017 | $95.64 |
| | CVS/PHARMACY #03599 | 07/09/2017 | $8.57 |
| | WAL-MART #3222 | 07/15/2017 | $39.87 |
| | PAKMAIL US806 | 07/18/2017 | $47.10 |
| | Crowley Marine, Inc | 07/18/2017 | $12.94 |
| | PUBLIX SUPERMARKETS #1379 | 07/20/2017 | $70.93 |
| | TRI-COUNTY ACE | 07/25/2017 | $19.71 |
| | WM SUPERCENTER #396 | 07/27/2017 | $51.41 |
| | PARTY CITY 1052 | 07/27/2017 | $34.20 |
| | | | **$470.49** |
| LESLIE GODFREY | NPMA 1 | 07/06/2017 | $69.90 |
| | CAPITOL CHEVROLET-COLUMB | 07/28/2017 | $355.50 |
| | | | **$425.40** |
| LESLY TEMESVARI | MACVECTOR 9193037450 | 07/03/2017 | $142.50 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $707.75 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $28.89 |
| | EUROFINS MWG OPERON | 07/08/2017 | $4.42 |
| | ASU CLAS DNA SYNTHESIS | 07/07/2017 | $30.80 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $215.32 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $146.03 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $205.91 |
| | EUROFINS MWG OPERON | 07/13/2017 | $10.37 |
| | STAPLES DIRECT | 07/20/2017 | $74.85 |
| | EUROFINS MWG OPERON | 07/21/2017 | $17.85 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $199.02 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $217.62 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $400.45 |
| | PROMEGACORP. PROMEGA C | 07/27/2017 | $128.10 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $23.77 |
| | | | **$2,553.65** |
| LETITIA J BASKETT | FACEBK 9R3Y4CEX52 | 06/30/2017 | $7.34 |
| | ATT CONS PHONE PMT | 07/05/2017 | $132.08 |
| | SCFERTILIZERAGRICHE | 07/09/2017 | $190.00 |
| | DIAMOND T PROMOTIONAL | 07/06/2017 | $762.70 |
| | ECONOMY FURNITURE | 07/11/2017 | $981.19 |
| | WM SUPERCENTER #881 | 07/11/2017 | $449.50 |
| | HOMEGOODS #0555 | 07/12/2017 | $75.56 |
| | VZWRLSS APOCC VISB | 07/13/2017 | $38.07 |
| | ATT CONS PHONE PMT | 07/13/2017 | $42.93 |
| | ATT CONS PHONE PMT | 07/13/2017 | $1,013.25 |
| | ATT CONS PHONE PMT | 07/13/2017 | $42.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LETITIA J BASKETT** | TIGER TOWN GRAPHICS | 07/14/2017 | $612.04 |
| | Amazon.com | 07/15/2017 | $23.76 |
| | SEDC PAYMENT | 07/19/2017 | $69.39 |
| | SC.GOV | 07/19/2017 | $296.27 |
| | AMERICAN AIR0018640546312 | 07/24/2017 | $894.60 |
| | CAROLINA ELEVATOR SERVICE | 07/27/2017 | $87.98 |
| | | | **$5,719.58** |
| **LEWIS JERRY KNIGHTON JR.** | TIGER TOWN GRAPHICS | 06/29/2017 | $826.58 |
| | TIGER TOWN GRAPHICS | 06/29/2017 | $749.00 |
| | THOMAS MEDIA GROUP | 07/10/2017 | $4,100.00 |
| | PAYPAL INFO | 07/12/2017 | $90.00 |
| | PAYPAL INFO | 07/13/2017 | $90.00 |
| | PAYPAL INFO | 07/13/2017 | $90.00 |
| | AGENT FEE 8900712746686 | 07/13/2017 | $26.00 |
| | DELTA AIR 0068671471292 | 07/13/2017 | $443.10 |
| | DIAMOND SPRINGS WATER | 07/20/2017 | $43.50 |
| | HILTON CONVENTION CTR | 07/23/2017 | $832.52 |
| | | | **$7,290.70** |
| **LEWIS R WEBB** | DOLLAR-GENERAL #3783 | 06/30/2017 | $72.31 |
| | CAROLINA CONDITIONS | 07/05/2017 | $1,549.00 |
| | TRACTOR SUPPLY CO #1708 | 07/07/2017 | $56.13 |
| | WW GRAINGER | 07/07/2017 | $84.29 |
| | WW GRAINGER | 07/10/2017 | $64.42 |
| | WW GRAINGER | 07/11/2017 | $119.67 |
| | GEMPLER'S | 07/20/2017 | $54.98 |
| | | | **$2,000.80** |
| **LIBBY MOSS** | ENTERPRISE RENT-A-CAR | 06/30/2017 | $87.95 |
| | ENTERPRISE RENT-A-CAR | 07/07/2017 | $84.83 |
| | ENTERPRISE RENT-A-CAR | 07/11/2017 | $288.36 |
| | UPS 00000004Y2V2287 | 07/17/2017 | $5.45 |
| | | | **$466.59** |
| **LILLIAN BURNS** | AMERICAN AIR0012136080543 | 06/29/2017 | $463.10 |
| | IEEE CB CONFERENCE | 06/30/2017 | $750.00 |
| | AMERICAN AIR0012137397735 | 07/08/2017 | $415.60 |
| | PES ACONFERENCE.ORG | 07/14/2017 | $420.28 |
| | EXPEDIA 7281254022213 | 07/18/2017 | $10.00 |
| | DELTA AIR 0068686809082 | 07/18/2017 | $1,511.24 |
| | DELTA AIR 0068686816453 | 07/18/2017 | $711.60 |
| | SERVOCITY | 07/26/2017 | $71.10 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $149.99 |
| | | | **$4,502.91** |
| **LINDA GREEN** | WM SUPERCENTER #1339 | 07/14/2017 | $7.32 |
| | BI-LO GROCERY #5638 | 07/21/2017 | $29.44 |
| | WAL-MART #1339 | 07/26/2017 | $32.36 |
| | BI-LO GROCERY #5638 | 07/27/2017 | $34.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$104.11** |
| **LINDA J RICE** | PAYPAL SOUTHCAROLI | 07/17/2017 | $399.00 |
| | WESTERN CAROLINA RIMS | 07/21/2017 | $40.00 |
| | | | **$439.00** |
| **LINDA TINDAL** | AmazonPrime Membership | 06/30/2017 | $11.76 |
| | CU ACCTS RCVBL ONLINE | 07/03/2017 | $5,000.00 |
| | | | **$5,011.76** |
| **LINDSAY DAVIS** | QC SUPPLY | 07/27/2017 | $18.52 |
| | QC SUPPLY | 07/27/2017 | $264.52 |
| | QC SUPPLY | 07/28/2017 | $37.38 |
| | QC SUPPLY | 07/28/2017 | $86.42 |
| | | | **$406.84** |
| **LINDSEY CRAIG** | RAINBOW RESOURCE CENTER | 07/03/2017 | $199.60 |
| | USPS PO 4569400671 | 07/25/2017 | $6.65 |
| | | | **$206.25** |
| **LISA J BAIN** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $99.22 |
| | INTEGRATED DNA TECH | 07/05/2017 | $34.29 |
| | QIAGEN INC | 07/17/2017 | $1,774.88 |
| | WAL-MART #3222 | 07/21/2017 | $37.19 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $95.74 |
| | FOSTER SMITH MAIL ORDR | 07/25/2017 | $145.48 |
| | LIFETECH 36928861 | 07/26/2017 | $231.12 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $117.36 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $100.99 |
| | VECTOR LABORATORIES INC | 07/26/2017 | $770.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $166.51 |
| | | | **$3,572.78** |
| **LISA PATTERSON** | VZWRLSS IVR VB | 07/07/2017 | $38.07 |
| | PAYPAL CBORD GROUP | 07/07/2017 | $1,250.00 |
| | FEDEX 811167521390 | 07/20/2017 | $9.30 |
| | FEDEX 811167521368 | 07/20/2017 | $9.30 |
| | FEDEX 811167521379 | 07/20/2017 | $9.30 |
| | FEDEX 811167521380 | 07/20/2017 | $9.30 |
| | AT&T BILL PAYMENT | 07/24/2017 | $39.24 |
| | FEDEX 810614542863 | 07/29/2017 | $9.30 |
| | | | **$1,373.81** |
| **LIZA CORRINE GRANT** | SOUTHWES 5268544319793 | 07/18/2017 | $425.45 |
| | | | **$425.45** |
| **LUCAS MCKAY** | CHIPOTLE 1828 | 07/02/2017 | $8.18 |
| | CHIPOTLE 1828 | 07/02/2017 | $22.78 |
| | THE POT BELLY DELI | 06/30/2017 | $148.72 |
| | OUTBACK 4117 | 06/29/2017 | $331.83 |
| | CHICK-FIL-A #02536 | 06/29/2017 | $133.94 |
| | DOMINO'S 5620 | 07/01/2017 | $60.23 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LUCAS MCKAY | OUTBACK 4117 | 06/29/2017 | $33.67 |
| | DUNKIN #346516 Q35 | 07/06/2017 | $21.20 |
| | CHICK-FIL-A #02536 | 07/05/2017 | $225.46 |
| | CAPTAINU.COM/BILLING | 07/07/2017 | $350.00 |
| | DOMINO'S 5620 | 07/06/2017 | $182.81 |
| | PAYPAL HIGHMAJORSP | 07/07/2017 | $175.00 |
| | PAYPAL HIGHMAJORSP | 07/07/2017 | $400.00 |
| | THE POT BELLY DELI | 07/08/2017 | $121.54 |
| | CHIPOTLE 1828 | 07/09/2017 | $149.60 |
| | PAYPAL SEPARATIONS | 07/07/2017 | $360.00 |
| | PAYPAL SEPARATIONS | 07/07/2017 | $160.00 |
| | SUBWAY 00007047 | 07/07/2017 | $76.30 |
| | MCDONALD'S F3772 | 07/07/2017 | $37.71 |
| | BASKETBALL PROMOTIONS | 07/07/2017 | $600.00 |
| | PAYPAL RADAR HOOPS | 07/07/2017 | $325.00 |
| | IN CALDWELL'S WATER COND | 07/10/2017 | $175.00 |
| | CHICK-FIL-A #02536 | 07/10/2017 | $193.56 |
| | FLORIDA HOOPS LLC | 07/11/2017 | $400.00 |
| | JERSEY MIKE'S SUBS 7022 | 07/11/2017 | $338.56 |
| | DUNKIN #346516 Q35 | 07/11/2017 | $67.84 |
| | PAYPAL DELAWAREVAL | 07/12/2017 | $350.00 |
| | PAYPAL EVANDANIELS | 07/12/2017 | $800.00 |
| | PAYPAL DMVELITESHO | 07/12/2017 | $175.00 |
| | PAYPAL ELITEBASKET | 07/12/2017 | $495.00 |
| | SQ RICHARD LEWIS | 07/12/2017 | $595.00 |
| | IN BASKETBALL ILLUSTRATE | 07/15/2017 | $599.99 |
| | CHICK-FIL-A #02536 | 07/14/2017 | $71.70 |
| | MCDONALD'S F3772 | 07/13/2017 | $63.48 |
| | CHIPOTLE 1828 | 07/16/2017 | $86.27 |
| | GREAT AMERICAN SPORTS | 07/15/2017 | $575.00 |
| | SQ RICHARD LEWIS | 07/15/2017 | $275.00 |
| | PAYPAL DRAFTEXPRES | 07/17/2017 | $3,598.64 |
| | PAYPAL ELITEBASKET | 07/18/2017 | $220.00 |
| | KCHARDWOODCLASSIC.COM | 07/18/2017 | $208.43 |
| | PAYPAL RADAR HOOPS | 07/18/2017 | $635.00 |
| | SQ SUWANEE SPORTS | 07/18/2017 | $700.00 |
| | DUNKIN #346516 Q35 | 07/18/2017 | $67.84 |
| | PAYPAL SOURCEHOOPS | 07/18/2017 | $250.00 |
| | SUBWAY 00007047 | 07/17/2017 | $141.70 |
| | PAYPAL HIGHMAJORSP | 07/18/2017 | $170.00 |
| | PAYPAL HIGHMAJORSP | 07/18/2017 | $320.00 |
| | SQ PHENOM HOOP REP | 07/19/2017 | $275.00 |
| | PAYPAL SEPARATIONS | 07/19/2017 | $360.00 |
| | THE BURGER JOINT | 07/18/2017 | $130.80 |
| | NY2LA SPORTS | 07/19/2017 | $312.00 |
| | SQ CHAMPIONS SUMMER CLAS | 07/19/2017 | $700.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LUCAS MCKAY** | AMAZON MKTPLACE PMTS | 07/20/2017 | $396.02 |
| | PAYPAL BIGSHOTSLLC | 07/19/2017 | $1,500.00 |
| | IHOP #3446 | 07/19/2017 | $26.00 |
| | THE POT BELLY DELI | 07/20/2017 | $87.84 |
| | CHICK-FIL-A #02536 | 07/19/2017 | $46.65 |
| | DUNKIN #346516 Q35 | 07/20/2017 | $67.84 |
| | ZERO GRAVITY NORTHEAST | 07/22/2017 | $350.00 |
| | PAYPAL ALLMETROHOO | 07/21/2017 | $595.00 |
| | PAYPAL SCOUTINGIND | 07/22/2017 | $335.00 |
| | SQ GRAND RAPIDS BASKETBA | 07/21/2017 | $250.00 |
| | THE POT BELLY DELI | 07/21/2017 | $25.34 |
| | DOMINO'S 5620 | 07/22/2017 | $32.95 |
| | PAYPAL ECOREY10 | 07/22/2017 | $510.00 |
| | PAYPAL WESTCOASTEL | 07/21/2017 | $695.00 |
| | PAYPAL HIGHMAJORSP | 07/21/2017 | $500.00 |
| | PAYPAL HOOPSPLUGLL | 07/21/2017 | $515.00 |
| | THE POT BELLY DELI | 07/22/2017 | $57.00 |
| | PAYPAL NORMEAVENSO | 07/21/2017 | $305.00 |
| | PIZZA HUT #31175 | 07/22/2017 | $150.00 |
| | CHICK-FIL-A #02536 | 07/21/2017 | $71.70 |
| | PAYPAL JOSHGERSHON | 07/21/2017 | $750.00 |
| | CAMP PROS LLC | 07/21/2017 | $367.43 |
| | SUBWAY 00007047 | 07/23/2017 | $88.24 |
| | SQ PREP SCOUTING GOSQ.CO | 07/24/2017 | $595.00 |
| | BASKETBALL PROMOTIONS | 07/25/2017 | $550.00 |
| | BASKETBALL PROMOTIONS | 07/25/2017 | $550.00 |
| | PAYPAL LV FAB 48 | 07/25/2017 | $100.00 |
| | SQ GOSQ.COM ANDRE WHITEH | 07/25/2017 | $110.00 |
| | BIG FOOT HOOPS LLC | 07/26/2017 | $75.00 |
| | BIG FOOT HOOPS LLC | 07/26/2017 | $390.00 |
| | DUNKIN #346516 Q35 | 07/25/2017 | $67.84 |
| | PAYPAL LV FAB 48 | 07/25/2017 | $100.00 |
| | BIG FOOT HOOPS LLC | 07/26/2017 | $75.00 |
| | PAYPAL LV FAB 48 | 07/25/2017 | $575.00 |
| | CHICK-FIL-A #02536 | 07/25/2017 | $45.17 |
| | CHIPOTLE 1828 | 07/26/2017 | $168.24 |
| | CAPTAINU.COM/BILLING | 07/25/2017 | $400.00 |
| | THE POT BELLY DELI | 07/27/2017 | $82.84 |
| | BOJANGLES 923 | 07/26/2017 | $15.41 |
| | DUNKIN #346516 Q35 | 07/30/2017 | $61.06 |
| | BOJANGLES 923 | 07/28/2017 | $4.36 |
| | | | **$28,961.71** |
| **LUKASZ KOZUBOWSKI** | LC LABORATORIES | 07/17/2017 | $42.00 |
| | | | **$42.00** |
| **LYNN H. COLE** | PAYPAL SASFAA | 07/18/2017 | $35.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$35.00** |
| **LYNNE N MARCUS** | CEI INTERNSHIPS | 07/06/2017 | $265.00 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $395.18 |
| | RICOH USA, INC | 07/14/2017 | $368.08 |
| | RICOH USA, INC | 07/14/2017 | $181.90 |
| | RICOH USA, INC | 07/14/2017 | $52.16 |
| | PAYPAL SOUTHCAROLI | 07/18/2017 | $125.00 |
| | ENTERPRISE RENT-A-CAR | 07/21/2017 | $249.35 |
| | MARCO PROMOTIONAL PROD | 07/26/2017 | $71.50 |
| | SOACE | 07/28/2017 | $509.00 |
| | TYPEFOCUS | 07/27/2017 | $895.00 |
| | | | **$3,112.17** |
| **MALLORY K DAILEY** | USPS PO 4591000691 | 07/05/2017 | $8.50 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $455.57 |
| | PSA MARKETPLACE | 07/17/2017 | $26.00 |
| | NATIONAL 4-H COUNCIL SUPP | 07/28/2017 | $10.98 |
| | | | **$501.05** |
| **MARGARET CAMP** | DISABILITY ACCESS | 07/03/2017 | $135.00 |
| | AMERICAN AIR0018638197715 | 07/14/2017 | $272.01 |
| | GALLUP INC | 07/25/2017 | $39.98 |
| | | | **$446.99** |
| **MARGARET MILLER** | CATTLEMAX | 07/29/2017 | $143.00 |
| | | | **$143.00** |
| **MARGE CONDRASKY** | RESEARCH CHEFS ASSOCIATIO | 06/28/2017 | $160.00 |
| | Amazon.com | 07/04/2017 | $106.44 |
| | PUBLIX SUPERMARKETS #1379 | 07/14/2017 | $134.13 |
| | BI-LO GROCERY #5568 | 07/18/2017 | $50.39 |
| | BI-LO GROCERY #5568 | 07/20/2017 | $120.93 |
| | BI-LO GROCERY #5568 | 07/20/2017 | $71.02 |
| | BI-LO GROCERY #5704 | 07/24/2017 | $234.70 |
| | BI-LO GROCERY #5568 | 07/26/2017 | $106.51 |
| | WAL-MART #3192 | 07/27/2017 | $16.82 |
| | | | **$1,000.94** |
| **MARIAN V TURCAN** | Amazon.com | 07/26/2017 | $56.23 |
| | Amazon.com | 07/27/2017 | $42.14 |
| | | | **$98.37** |
| **MARJORIE W THOMAS** | Amazon.com | 07/06/2017 | $486.08 |
| | AMAZON.COM AMZN.COM/BILL | 07/06/2017 | $79.90 |
| | THE HOME DEPOT #1109 | 07/09/2017 | $319.84 |
| | THE HOME DEPOT #1109 | 07/10/2017 | $22.40 |
| | THE HOME DEPOT #1109 | 07/11/2017 | $61.62 |
| | THE HOME DEPOT #1109 | 07/13/2017 | $76.01 |
| | THE HOME DEPOT #1110 | 07/16/2017 | $18.23 |
| | NATIONAL 4-H COUNCIL SUPP | 07/24/2017 | $47.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,111.98** |
| **MARK ARENA** | TARGET 00011981 | 06/30/2017 | $74.89 |
| | HOBBY LOBBY #332 | 06/29/2017 | $49.59 |
| | PSA MARKETPLACE | 06/29/2017 | $45.00 |
| | VZWRLSS MY VZ VE P | 07/07/2017 | $30.14 |
| | STAPLES 00118976 | 07/06/2017 | $29.95 |
| | SQ BERRY ACRES | 07/11/2017 | $20.00 |
| | WM SUPERCENTER #3222 | 07/12/2017 | $29.31 |
| | STAPLES 00118976 | 07/11/2017 | $16.44 |
| | SNAPPY EXPRESS WASH | 07/17/2017 | $6.00 |
| | DIAMOND SPRINGS WATER | 07/17/2017 | $19.10 |
| | PSA MARKETPLACE | 07/17/2017 | $7.00 |
| | VZWRLSS MY VZ VE P | 07/19/2017 | $30.14 |
| | PERX CAR WASH | 07/19/2017 | $15.00 |
| | PSA MARKETPLACE | 07/18/2017 | $7.00 |
| | THE BELTON GUN CLUB | 07/18/2017 | $1,024.50 |
| | AMERICAN SOCIETY OF CONSU | 07/21/2017 | $540.00 |
| | VZWRLSS APOCC VISE | 07/25/2017 | $30.14 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $24.40 |
| | ATT CONS PHONE PMT | 07/26/2017 | $44.48 |
| | PLUS INC | 07/26/2017 | $131.36 |
| | | | **$2,174.44** |
| **MARK BLENNER** | OSU DEPT OF MICROBIOLOGY | 07/11/2017 | $43.00 |
| | ELSEVIER LTD | 07/24/2017 | $259.00 |
| | | | **$302.00** |
| **MARK ELLIOTT** | SLING.COM | 07/08/2017 | $53.48 |
| | US TRACK & FIELD & CRO | 07/15/2017 | $700.00 |
| | GOPRO WWW.GOPRO.COM | 07/19/2017 | $644.06 |
| | MILESPLIT.COM | 07/24/2017 | $150.00 |
| | | | **$1,547.54** |
| **MARK HOFFMAN** | OMEGA ENGINEERING | 07/06/2017 | $103.50 |
| | SPI SUPPLIES | 07/07/2017 | $223.90 |
| | MCMASTER-CARR | 07/06/2017 | $158.18 |
| | MCMASTER-CARR | 07/18/2017 | $238.94 |
| | ECHOLS OIL COMPANY INC | 07/25/2017 | $879.60 |
| | | | **$1,604.12** |
| **MARK J SPEDE** | AMAZON MKTPLACE PMTS | 07/03/2017 | $143.84 |
| | STEVE WEISS MUSIC INC | 07/03/2017 | $203.90 |
| | PAKMAIL US806 | 07/05/2017 | $31.47 |
| | ULINE SHIP SUPPLIES | 07/07/2017 | $253.24 |
| | MOUNTAIN MUSIC | 07/07/2017 | $2,493.10 |
| | GEORGE GLOVE COMPANY | 07/07/2017 | $395.72 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $11.94 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $59.97 |
| | MOUNTAIN MUSIC | 07/11/2017 | $2,477.05 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK J SPEDE | TRESONA MULTIMEDIA LLC | 07/11/2017 | $565.76 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $20.97 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $519.98 |
| | LIDO DESIGNS | 07/12/2017 | $166.45 |
| | WALMART.COM | 07/13/2017 | $77.83 |
| | WALMART.COM | 07/14/2017 | $68.36 |
| | TRESONA MULTIMEDIA LLC | 07/14/2017 | $282.88 |
| | PAYPAL MUSICNOTESI | 07/14/2017 | $5.50 |
| | TRI-COUNTY ACE | 07/17/2017 | $22.80 |
| | MUSICDISPATCH.COM | 07/17/2017 | $148.95 |
| | TRI-COUNTY ACE | 07/18/2017 | $14.09 |
| | SHEETMUSICPLUS.COM | 07/25/2017 | $3.99 |
| | TRESONA MULTIMEDIA LLC | 07/26/2017 | $1,791.92 |
| | THE POT BELLY DELI | 07/28/2017 | $25.98 |
| | VIC FIRTH COMPANY | 07/27/2017 | $1,212.66 |
| | | | **$10,998.35** |
| MARK LEISING | THE TRANSFORM GROUP | 06/30/2017 | $264.46 |
| | | | **$264.46** |
| MARK SMALL | AWIS | 07/06/2017 | $150.00 |
| | AWIS | 07/06/2017 | $150.00 |
| | AMERICAN AIR0012137030404 | 07/06/2017 | $327.91 |
| | ATT CONS PHONE PMT | 07/12/2017 | $78.44 |
| | SOCIETY FOR RESEARCH IN C | 07/11/2017 | $1,000.00 |
| | KIVUTO SOLUTIONS LLC | 07/24/2017 | $259.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $43.94 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $26.72 |
| | | | **$2,037.00** |
| MARLYNE R. WALKER | WM SUPERCENTER #616 | 07/11/2017 | $155.94 |
| | OTC BRANDS, INC. | 07/11/2017 | $123.80 |
| | OTC BRANDS, INC. | 07/18/2017 | $147.46 |
| | OTC BRANDS, INC. | 07/21/2017 | $60.96 |
| | WEST END TIRE LLC | 07/26/2017 | $117.31 |
| | | | **$605.47** |
| MARTINE LABERGE | EUROFINS MWG OPERON | 06/13/2017 | $20.00 |
| | | | **$20.00** |
| MARY ANN MOBLEY | WM SUPERCENTER #4420 | 07/19/2017 | $13.30 |
| | | | **$13.30** |
| MARY ANNE RAYMOND | D J WALL-ST-JOURNAL | 07/08/2017 | $36.99 |
| | DELTA AIR 0062389886165 | 07/11/2017 | $624.60 |
| | | | **$661.59** |
| MARY CRIBB STEPHAN | AIRGAS SOUTH | 07/01/2017 | $60.75 |
| | FEDEX 811589593535 | 07/01/2017 | $6.03 |
| | PHYTOTECH LABS | 06/30/2017 | $251.00 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $1.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY CRIBB STEPHAN** | GEMPLER'S | 07/01/2017 | $38.15 |
| | UFIRST LAUNDRY SVCS | 06/30/2017 | $128.12 |
| | GEMPLER'S | 07/01/2017 | $108.68 |
| | AGRI SUPPLY - FLORENCE | 07/05/2017 | $23.47 |
| | SSC - FLORENCE SER | 07/05/2017 | $267.00 |
| | UFIRST LAUNDRY SVCS | 07/10/2017 | $128.12 |
| | FEDEX 810014717758 | 07/17/2017 | $13.71 |
| | UFIRST LAUNDRY SVCS | 07/17/2017 | $128.12 |
| | AGRI SUPPLY - FLORENCE | 07/18/2017 | $144.15 |
| | SSC - FLORENCE SER | 07/18/2017 | $100.00 |
| | FEDEX 811589593524 | 07/19/2017 | $57.44 |
| | FEDEX 787210242683 | 07/20/2017 | $36.78 |
| | BLANCHARD MACHINERY | 07/20/2017 | $1,339.62 |
| | FEDEX 811589593513 | 07/20/2017 | $17.36 |
| | ATT CONS PHONE PMT | 07/20/2017 | $132.13 |
| | FEDEX 787210242672 | 07/20/2017 | $36.78 |
| | PROFESSIONAL HYDRAULICS | 07/20/2017 | $26.96 |
| | REPUBLIC SERVICES TRASH | 07/21/2017 | $176.00 |
| | UFIRST LAUNDRY SVCS | 07/24/2017 | $186.69 |
| | AGRI SUPPLY - FLORENCE | 07/24/2017 | $76.41 |
| | AGRI SUPPLY - FLORENCE | 07/26/2017 | $40.63 |
| | SCHOFIELD HARDWARE | 07/26/2017 | $93.29 |
| | SPARROW & KENNEDY TRACTOR | 07/26/2017 | $47.93 |
| | PALMETTO FRM SPLY FLRNCE | 07/26/2017 | $90.16 |
| | | | **$3,757.20** |
| **MARY ELIZABETH KURZ** | CU COMPUTER STORE HSC | 07/28/2017 | $640.93 |
| | Amazon.com | 07/28/2017 | $246.09 |
| | | | **$887.02** |
| **MARY ERIN MORRISSEY** | AMAZON MKTPLACE PMTS | 07/01/2017 | $25.67 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $158.76 |
| | STAPLES 00118976 | 06/30/2017 | $669.37 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $20.99 |
| | US PATRIOT - MOTO ORDERS | 07/27/2017 | $219.62 |
| | US PATRIOT - MOTO ORDERS | 07/27/2017 | $330.04 |
| | | | **$1,424.45** |
| **MARY MARGARET MCCASKILL** | WAL-MART #1017 | 07/03/2017 | $203.88 |
| | WM SUPERCENTER #1017 | 07/05/2017 | $95.17 |
| | PIGGLY WIGGLY 32 | 07/05/2017 | $13.95 |
| | WAL-MART #1017 | 07/06/2017 | $139.38 |
| | DEERFIELD MINI WAREHOU | 07/07/2017 | $40.00 |
| | MICHAELS STORES 1036 | 07/10/2017 | $59.77 |
| | SIMPSON MANNING HDWE | 07/11/2017 | $14.02 |
| | MICHAELS STORES 1036 | 07/11/2017 | $25.06 |
| | BI-LO GROCERY #5539 | 07/14/2017 | $50.21 |
| | WALKER TIRE CO | 07/27/2017 | $37.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$679.19** |
| **MATTHEW B HOWLE** | PAYPAL SCBA | 07/17/2017 | $75.00 |
| | BASS PRO STORE MYRTLE BE | 07/22/2017 | $48.59 |
| | WAL-MART #1135 | 07/24/2017 | $2.79 |
| | WAL-MART #0627 | 07/24/2017 | $5.57 |
| | | | **$131.95** |
| **MATTHEW CURTIS ROGERS** | EXPRESS OIL CHANGE SRVC | 06/30/2017 | $41.64 |
| | USPS PO 4536240276 | 06/30/2017 | $7.80 |
| | USPS PO 4536240276 | 07/14/2017 | $2.24 |
| | USPS PO 4536240276 | 07/21/2017 | $51.66 |
| | | | **$103.34** |
| **MATTHEW CUTULLE** | ULINE SHIP SUPPLIES | 07/01/2017 | $142.37 |
| | LOWES #00655 | 07/03/2017 | $52.15 |
| | U.S. PLASTIC CORPORATION | 07/03/2017 | $302.59 |
| | GREENHOUSE MEGASTO | 07/05/2017 | $293.27 |
| | FOOD LION #1691 | 07/06/2017 | $71.86 |
| | HELENA CHEM CO 32061 | 07/07/2017 | $119.90 |
| | U.S. PLASTIC CORPORATION | 07/13/2017 | $484.93 |
| | WWW.AQUACAVE.COM | 07/14/2017 | $734.90 |
| | WEBBS WATER GARDENS | 07/12/2017 | $74.50 |
| | LOWES #00655 | 07/17/2017 | $82.73 |
| | LOWES #00655 | 07/18/2017 | $16.52 |
| | THE HOME DEPOT #1118 | 07/18/2017 | $128.93 |
| | PENTAIR AQUATIC ECO SYS | 07/20/2017 | $411.48 |
| | LOWES #00655 | 07/19/2017 | $61.66 |
| | THE HOME DEPOT #1118 | 07/19/2017 | $146.23 |
| | THE HOME DEPOT #1118 | 07/21/2017 | $74.14 |
| | LOWES #00655 | 07/21/2017 | $49.01 |
| | THE HOME DEPOT #1118 | 07/26/2017 | $236.78 |
| | TRACTOR SUPPLY COMPANY # | 07/28/2017 | $305.52 |
| | | | **$3,789.47** |
| **MATTHEW FISCHER** | AG-PRO-WILLIAMSTON- | 06/29/2017 | $109.93 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $106.93 |
| | AG-PRO-WILLIAMSTON- | 07/07/2017 | $356.49 |
| | TRACTOR-SUPPLY-CO #0440 | 07/12/2017 | $42.79 |
| | OLD STONE TRACTOR COMPAN | 07/17/2017 | $573.74 |
| | GRIFF'S FARM AND H | 07/28/2017 | $21.39 |
| | | | **$1,211.27** |
| **MATTHEW G. BURNS** | WWW.DATAMAPPER.COM | 06/30/2017 | $14.98 |
| | VESTA T-MOBILE | 07/07/2017 | $20.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/16/2017 | $20.00 |
| | | | **$54.98** |
| **MATTHEW SMITH** | SC FARM BUREAU FEDERATIO | 07/26/2017 | $35.00 |
| | ASA-SSSA-CSSA | 07/27/2017 | $530.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$565.00** |
| **MATTHEW T MYERS** | NAPA AUTO PARTS 0000373 | 06/30/2017 | $99.40 |
| | NAPA AUTO PARTS 0000373 | 06/30/2017 | $2.80 |
| | LOWES #03071 | 07/05/2017 | $28.02 |
| | LOWES #03071 | 07/13/2017 | $86.31 |
| | LOWES #03071 | 07/18/2017 | $27.48 |
| | LOWES #03071 | 07/20/2017 | $6.08 |
| | LOWES #03071 | 07/25/2017 | $8.00 |
| | | | **$258.09** |
| **MAVIS F JONES** | WM SUPERCENTER #627 | 07/19/2017 | $11.79 |
| | WAL-MART #0627 | 07/26/2017 | $42.95 |
| | | | **$54.74** |
| **MEGAN FALLON** | PSA WORLDWIDE LLC | 06/30/2017 | $1,900.00 |
| | | | **$1,900.00** |
| **MEGHAN WOOD** | VALLEY VET SUPPLY | 07/03/2017 | $585.51 |
| | COMFORT INN | 07/18/2017 | $177.50 |
| | COMFORT INN | 07/18/2017 | $177.50 |
| | USPS PO 4516800631 | 07/19/2017 | $7.20 |
| | SAMS CLUB #6463 | 07/26/2017 | $89.04 |
| | GRIFF'S FARM AND H | 07/26/2017 | $118.75 |
| | | | **$1,155.50** |
| **MELISSA A GRAY** | AMAZON MKTPLACE PMTS | 07/13/2017 | $1,094.11 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $1,173.58 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $32.95 |
| | Amazon.com | 07/14/2017 | $12.24 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $695.35 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $18.99 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $20.47 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $19.24 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $123.07 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $113.81 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $59.10 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $1,384.75 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $45.99 |
| | Amazon.com | 07/23/2017 | $369.78 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $76.53 |
| | USPS PO 4536250273 | 07/26/2017 | $13.20 |
| | AMAZON.COM AMZN.COM/BILL | 07/27/2017 | $482.88 |
| | Amazon.com | 07/27/2017 | $23.97 |
| | | | **$5,760.01** |
| **MELISSA IOANNIDIS** | FEDEX 238170175 | 07/01/2017 | $529.85 |
| | EXPEDIA 7276683641929 | 06/30/2017 | $207.90 |
| | Amazon.com | 06/30/2017 | $13.62 |
| | WCI WASTECONNECTIONSSC | 07/03/2017 | $105.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA IOANNIDIS** | FEDEX 238603317 | 07/06/2017 | $110.72 |
| | WESTIN POINSETT HOTEL | 07/06/2017 | $351.68 |
| | CLEMSON PARKING SER | 07/13/2017 | $40.00 |
| | FEDEX 158839343 | 07/18/2017 | $27.85 |
| | WCI WASTECONNECTIONSSC | 07/19/2017 | $113.13 |
| | FEDEX 240070615 | 07/22/2017 | $18.31 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/25/2017 | $172.26 |
| | FEDEX 240599796 | 07/27/2017 | $5.29 |
| | FEDEX 240745036 | 07/29/2017 | $64.72 |
| | PARTY CITY 1053 | 07/28/2017 | $101.55 |
| | | | **$1,861.88** |
| **MELISSA KING** | AMERICAN AIR0018634019073 | 06/29/2017 | $486.09 |
| | DELTA AIR 0068634019201 | 06/30/2017 | $349.80 |
| | AMERICAN AIR0018634019161 | 06/29/2017 | $614.11 |
| | AMERICAN AIR0018634531294 | 06/30/2017 | $656.11 |
| | LAN AIRLINES0458634019117 | 06/29/2017 | $379.78 |
| | DELTA AIR 0068634019116 | 06/29/2017 | $1,423.40 |
| | DELTA AIR 0068634019158 | 06/29/2017 | $481.09 |
| | AMERICAN AIR0018634019202 | 06/30/2017 | $363.80 |
| | AMERICAN AIR0018634019162 | 06/29/2017 | $614.11 |
| | DELTA AIR 0068634019223 | 06/30/2017 | $479.10 |
| | AMERICAN AIR0018634531438 | 07/03/2017 | $541.09 |
| | AMERICAN AIR0018634531495 | 07/03/2017 | $470.59 |
| | DELTA AIR 0068634531493 | 07/03/2017 | $594.60 |
| | DELTA AIR 0068634531492 | 07/03/2017 | $641.09 |
| | UNITED 0168634531436 | 07/03/2017 | $292.90 |
| | AMERICAN AIR0018634531494 | 07/03/2017 | $405.60 |
| | DELTA AIR 0068634531428 | 07/03/2017 | $272.20 |
| | AMERICAN AIR0018635207764 | 07/04/2017 | $405.60 |
| | FRONTIER AI R5D7FS | 07/06/2017 | $133.98 |
| | AMERICAN AIR0018636085305 | 07/07/2017 | $571.10 |
| | AMERICAN AIR0018635769604 | 07/06/2017 | $170.30 |
| | UNITED 0168634531498 | 07/04/2017 | $259.29 |
| | UNITED 0168635769537 | 07/06/2017 | $565.10 |
| | DELTA AIR 0068633644320 | 06/27/2017 | $794.00 |
| | DELTA AIR 0068635769605 | 07/06/2017 | $151.80 |
| | DELTA AIR 0068636085307 | 07/07/2017 | $184.40 |
| | DELTA AIR 0068634531496 | 07/04/2017 | $485.11 |
| | AMERICAN AIR0018636291325 | 07/08/2017 | $731.60 |
| | DELTA AIR 0068634531497 | 07/04/2017 | $264.30 |
| | UNITED 0168635769566 | 07/06/2017 | $657.11 |
| | SOUTHWES 5268541267817 | 07/10/2017 | $298.98 |
| | SOUTHWES 5268541244304 | 07/10/2017 | $229.98 |
| | AMERICAN AIR0018636801237 | 07/11/2017 | $461.59 |
| | AMERICAN AIR0018636801214 | 07/11/2017 | $695.20 |
| | RED ROOF INN | 07/11/2017 | $208.85 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA KING | HOLIDAY INN | 07/11/2017 | $133.25 |
| | HOLIDAY INN | 07/12/2017 | $266.50 |
| | DELTA AIR 0068635207863 | 07/05/2017 | $250.01 |
| | AMERICAN AIR0018637208587 | 07/12/2017 | $760.59 |
| | AMERICAN AIR0018637958330 | 07/14/2017 | $368.30 |
| | SOUTHWES 5268543005382 | 07/14/2017 | $346.08 |
| | UNITED 0168637591912 | 07/13/2017 | $865.60 |
| | AMERICAN AIR0018637591939 | 07/13/2017 | $752.49 |
| | DELTA AIR 0068637958367 | 07/14/2017 | $326.10 |
| | DELTA AIR 0068637591822 | 07/13/2017 | $431.12 |
| | UNITED 0168637591927 | 07/13/2017 | $141.19 |
| | DELTA AIR 0068637958366 | 07/14/2017 | $631.08 |
| | DELTA AIR 0068637591909 | 07/13/2017 | $807.09 |
| | AMERICAN AIR0018637958283 | 07/14/2017 | $107.20 |
| | AMERICAN AIR0018637591928 | 07/13/2017 | $394.29 |
| | SOUTHWES 5268543146018 | 07/14/2017 | $237.96 |
| | AMERICAN AIR0018637591919 | 07/13/2017 | $705.49 |
| | AMERICAN AIR0018637591918 | 07/13/2017 | $519.49 |
| | AMERICAN AIR0018637591926 | 07/13/2017 | $838.51 |
| | AMERICAN AIR0018637591922 | 07/13/2017 | $594.49 |
| | AMERICAN AIR0018637591917 | 07/13/2017 | $519.49 |
| | DELTA AIR 0068637958408 | 07/14/2017 | $558.16 |
| | AMERICAN AIR0018637591942 | 07/13/2017 | $243.20 |
| | AMERICAN AIR0018637958263 | 07/13/2017 | $690.09 |
| | DELTA AIR 0068637591888 | 07/13/2017 | $542.09 |
| | AMERICAN AIR0018637591930 | 07/13/2017 | $704.49 |
| | AMERICAN AIR0018637591933 | 07/13/2017 | $680.50 |
| | DELTA AIR 0068637591913 | 07/13/2017 | $1,569.26 |
| | DELTA AIR 0068638371306 | 07/16/2017 | $441.10 |
| | DELTA AIR 0068638371482 | 07/17/2017 | $824.00 |
| | DELTA AIR 0068638805064 | 07/17/2017 | $436.10 |
| | DELTA AIR 0068639057808 | 07/18/2017 | $222.80 |
| | AMERICAN AIR0018638805217 | 07/18/2017 | $242.70 |
| | SOUTHWES 5268544354974 | 07/18/2017 | $244.08 |
| | UNITED 0168638805199 | 07/18/2017 | $387.79 |
| | DELTA AIR 0068638805197 | 07/18/2017 | $372.20 |
| | DELTA AIR 0068638805218 | 07/18/2017 | $219.20 |
| | AMERICAN AIR0018638805198 | 07/18/2017 | $392.80 |
| | DELTA AIR 0068637591824 | 07/13/2017 | $327.98 |
| | SOUTHWES 5268545536566 | 07/21/2017 | $168.98 |
| | DELTA AIR 0068640085800 | 07/21/2017 | $762.60 |
| | DELTA AIR 0068639800677 | 07/21/2017 | $466.40 |
| | DELTA AIR 0068639800746 | 07/21/2017 | $665.11 |
| | DELTA AIR 0068639800678 | 07/21/2017 | $466.40 |
| | AMERICAN AIR0018640085962 | 07/22/2017 | $348.30 |
| | AMERICAN AIR0018640085983 | 07/22/2017 | $178.20 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA KING** | DELTA AIR 0068639800610 | 07/20/2017 | $447.80 |
| | AMERICAN AIR0018639800611 | 07/20/2017 | $469.70 |
| | DELTA AIR 0068639800535 | 07/20/2017 | $437.10 |
| | AMERICAN AIR0018640335506 | 07/23/2017 | $463.20 |
| | DELTA AIR 0068640335525 | 07/23/2017 | $283.70 |
| | FRONTIER AI ZC7IKA | 07/24/2017 | $173.98 |
| | DELTA AIR 0068640335682 | 07/24/2017 | $797.91 |
| | DELTA AIR 0068640335744 | 07/24/2017 | $769.20 |
| | AMERICAN AIR0018640335621 | 07/24/2017 | $233.20 |
| | Spotify USA | 07/25/2017 | $16.04 |
| | DELTA AIR 0068640335623 | 07/24/2017 | $233.20 |
| | AMERICAN AIR0018640335620 | 07/24/2017 | $233.20 |
| | DELTA AIR 0068640335622 | 07/24/2017 | $233.20 |
| | DELTA AIR 0068640711729 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711725 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711713 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711717 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711736 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711731 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711726 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711747 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711748 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711724 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711745 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711712 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711742 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711715 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711734 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711732 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711728 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711722 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711718 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711714 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711723 | 07/25/2017 | $303.90 |
| | SOUTHWES 5268546888670 | 07/25/2017 | $330.98 |
| | DELTA AIR 0068640711720 | 07/25/2017 | $303.90 |
| | AMERICAN AIR0018640958447 | 07/25/2017 | $605.10 |
| | DELTA AIR 0068640711743 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711746 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711735 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711716 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640958250 | 07/25/2017 | $303.90 |
| | AMERICAN AIR0018640958445 | 07/25/2017 | $1,032.31 |
| | DELTA AIR 0068640711719 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711749 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711721 | 07/25/2017 | $303.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA KING** | DELTA AIR 0068640711744 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640958251 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711733 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711727 | 07/25/2017 | $303.90 |
| | DELTA AIR 0068640711730 | 07/25/2017 | $303.90 |
| | UNITED 0168641222429 | 07/26/2017 | $2,700.46 |
| | DELTA AIR 0068641912676 | 07/29/2017 | $393.80 |
| | JETBLUE 2798641912670 | 07/29/2017 | $364.98 |
| | AMERICAN AIR0018641545953 | 07/28/2017 | $425.10 |
| | AMERICAN AIR0018641912538 | 07/28/2017 | $646.10 |
| | DELTA AIR 0068641545994 | 07/28/2017 | $706.10 |
| | SOUTHWES 5268548360004 | 07/30/2017 | $558.58 |
| | AMERICAN AIR0018641912647 | 07/28/2017 | $488.30 |
| | SOUTHWES 5268547456150 | 07/27/2017 | $732.92 |
| | | | **$62,897.26** |
| **MELISSA S KAISNER** | STAPLES 00108779 | 07/28/2017 | $11.76 |
| | | | **$11.76** |
| **MELODY C WILLEY** | BIO SERV | 07/05/2017 | $335.04 |
| | WWW RESEARCHDIETS COM | 07/05/2017 | $845.00 |
| | PHARMACAL RESEARCH | 07/06/2017 | $944.95 |
| | CHARLES RIVER LAB | 07/10/2017 | $518.55 |
| | MWI VETERINARY SUPPLY CO | 07/10/2017 | $95.12 |
| | CHARLES RIVER LAB | 07/10/2017 | $1,925.76 |
| | VIRATEK, INC | 07/11/2017 | $147.75 |
| | PCI PATTERSON VETERINA | 07/13/2017 | $86.60 |
| | MEDLINE | 07/14/2017 | $149.09 |
| | OUTSOURCE DATA RECO OUT | 07/17/2017 | $1,136.30 |
| | CHARLES RIVER LAB | 07/18/2017 | $431.60 |
| | CHARLES RIVER LAB | 07/18/2017 | $363.18 |
| | CHARLES RIVER LAB | 07/18/2017 | $221.66 |
| | MEDLINE | 07/18/2017 | $215.80 |
| | CHARLES RIVER LAB | 07/18/2017 | $1,065.78 |
| | PHARMACAL RESEARCH | 07/18/2017 | $633.53 |
| | PCI PATTERSON VETERINA | 07/21/2017 | $555.58 |
| | AMAZON.COM AMZN.COM/BILL | 07/20/2017 | $5.87 |
| | UPS 1Z60RW681394547305 | 07/22/2017 | $6.05 |
| | CHARLES RIVER LAB | 07/24/2017 | $3,502.90 |
| | CHARLES RIVER LAB | 07/24/2017 | $170.52 |
| | CHARLES RIVER LAB | 07/24/2017 | $193.40 |
| | AMERICAN ASSOC FOR LABORA | 07/25/2017 | $320.00 |
| | AMERICAN ASSOC FOR LABORA | 07/25/2017 | $320.00 |
| | FULL SOURCE LLC | 07/25/2017 | $1,164.32 |
| | AMERICAN ASSOC FOR LABORA | 07/25/2017 | $320.00 |
| | JAX | 07/26/2017 | $1,463.60 |
| | SOUTHWES 5265554923261 | 07/26/2017 | $30.00 |
| | SOUTHWES 5268547038557 | 07/26/2017 | $323.46 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELODY C WILLEY** | DELTA AIR 0062391320008 | 07/27/2017 | $514.40 |
| | KENT SCIENTIFIC | 07/28/2017 | $970.00 |
| | WAL-MART #3222 | 07/28/2017 | $25.24 |
| | DOLLAR TREE | 07/28/2017 | $12.84 |
| | | | **$19,013.89** |
| **MEREDITH T. MORRIS** | VWR INTERNATIONAL INC | 07/07/2017 | $292.11 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $321.13 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $258.94 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $16.76 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $279.93 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $10.02 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $67.74 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $82.10 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $229.46 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $13.68 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $17.79 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $34.82 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $48.56 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $79.63 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $57.51 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $32.99 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $65.27 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $74.90 |
| | SIGMA ALDRICH US | 07/28/2017 | $255.98 |
| | | | **$2,239.32** |
| **MICHAEL A ATKINS** | FEDEX 787081813739 | 07/08/2017 | $12.48 |
| | FEDEX 779601881115 | 07/13/2017 | $13.98 |
| | FEDEX 779602909313 | 07/13/2017 | $10.62 |
| | FEDEX 779588897282 | 07/16/2017 | $52.73 |
| | FEDEX 779666242792 | 07/19/2017 | $16.40 |
| | FEDEX 779684683358 | 07/22/2017 | $14.77 |
| | FEDEX 779680691100 | 07/22/2017 | $15.89 |
| | FEDEX 787229666521 | 07/22/2017 | $5.91 |
| | FEDEX 779716616599 | 07/26/2017 | $26.35 |
| | FEDEX 779716111251 | 07/26/2017 | $13.69 |
| | FEDEX 779750546105 | 07/29/2017 | $12.69 |
| | | | **$195.51** |
| **MICHAEL CATERINO** | STAPLES DIRECT | 07/01/2017 | $61.81 |
| | STAPLES DIRECT | 06/30/2017 | $104.82 |
| | KRP DNA.MACROGEN 7509284 | 07/12/2017 | $180.00 |
| | Pensoft | 07/18/2017 | $206.62 |
| | EUROFINS MWG OPERON | 07/28/2017 | $35.70 |
| | | | **$588.95** |
| **MICHAEL D DIX** | LOWES #03071 | 07/10/2017 | $69.58 |
| | TRI-COUNTY ACE | 07/12/2017 | $43.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL D DIX | LOWES #00728 | 07/17/2017 | $148.73 |
| | 0184 ALL PHASE | 07/17/2017 | $2,227.71 |
| | D-SIGN | 07/19/2017 | $132.50 |
| | MARTINTECH | 07/19/2017 | $995.00 |
| | 0184 ALL PHASE | 07/24/2017 | $284.67 |
| | 0184 ALL PHASE | 07/27/2017 | $304.60 |
| | | | **$4,205.91** |
| MICHAEL D LEE | GREEN PLAQUE LLC | 07/05/2017 | $1,229.00 |
| | | | **$1,229.00** |
| MICHAEL D WEYMAN | LOWES #03071 | 07/05/2017 | $533.93 |
| | MANPOWER | 07/06/2017 | $1,031.25 |
| | MANPOWER | 07/06/2017 | $912.38 |
| | MANPOWER | 07/13/2017 | $65.70 |
| | MANPOWER | 07/13/2017 | $729.90 |
| | MANPOWER | 07/13/2017 | $990.00 |
| | DELTA AIR 0062389761136 | 07/14/2017 | $825.90 |
| | AMERICAN AIR0012138515904 | 07/14/2017 | $546.89 |
| | C&TS PAYMENT | 07/14/2017 | $20.00 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $1,522.88 |
| | MANPOWER | 07/20/2017 | $1,031.25 |
| | MANPOWER | 07/20/2017 | $348.93 |
| | MANPOWER | 07/20/2017 | $912.38 |
| | SANDY SPRINGS WATER DIST | 07/21/2017 | $19.80 |
| | FORT-HILL-NG-BILL-PMNT | 07/21/2017 | $62.65 |
| | MANPOWER | 07/27/2017 | $1,031.25 |
| | MANPOWER | 07/27/2017 | $265.97 |
| | MANPOWER | 07/27/2017 | $912.38 |
| | STAPLES DIRECT | 07/28/2017 | $901.99 |
| | | | **$12,665.43** |
| MICHAEL D. SCHULENBURG | RICOH RMS-CLEMSON | 06/30/2017 | $28.75 |
| | EPROMOS PROMOTIONAL PRODU | 07/08/2017 | $1,114.04 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $149.99 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $119.98 |
| | RICOH RMS-CLEMSON | 07/20/2017 | $28.17 |
| | | | **$1,440.93** |
| MICHAEL E MOORE | LOWES #01635 | 06/30/2017 | $559.65 |
| | TRI-COUNTY ACE | 07/19/2017 | $22.15 |
| | TRI-COUNTY ACE | 07/20/2017 | $15.70 |
| | Pharmco Aaper | 07/25/2017 | $2,292.40 |
| | ADVANCE AUTO PARTS #5360 | 07/26/2017 | $86.66 |
| | | | **$2,976.56** |
| MICHAEL E SMITH | AIA PRODUCTS / DUES | 07/14/2017 | $29.99 |
| | | | **$29.99** |
| MICHAEL JONES | BELLINGER PARTS 0006120 | 07/03/2017 | $316.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL JONES | BELLINGER PARTS 0006120 | 07/03/2017 | $4.15 |
| | THE HOME DEPOT #8580 | 07/05/2017 | $280.53 |
| | MSC | 07/12/2017 | $35.30 |
| | AGRI SUPPLY - FLORENCE | 07/11/2017 | $141.19 |
| | CES 21 | 07/12/2017 | $8.85 |
| | ULINE SHIP SUPPLIES | 07/13/2017 | $417.04 |
| | TRIEST IRRIGATION | 07/12/2017 | $6.82 |
| | OFFICE DEPOT #336 | 07/12/2017 | $44.27 |
| | MSC | 07/14/2017 | $263.82 |
| | Amazon.com | 07/18/2017 | $24.85 |
| | OFFICE DEPOT #336 | 07/18/2017 | $39.14 |
| | MSC | 07/21/2017 | $298.83 |
| | SCHOFIELD HARDWARE | 07/21/2017 | $10.66 |
| | WALMART.COM 8009666546 | 07/22/2017 | $208.00 |
| | OFFICE DEPOT #336 | 07/21/2017 | $8.52 |
| | MSC | 07/27/2017 | $12.17 |
| | AIRGAS SOUTH | 07/26/2017 | $24.86 |
| | MSC | 07/27/2017 | $160.46 |
| | WAL-MART #0630 | 07/26/2017 | $16.23 |
| | SCHOFIELD HARDWARE | 07/26/2017 | $4.31 |
| | MSC | 07/28/2017 | $64.60 |
| | | | **$2,390.68** |
| MICHAEL L MEARS | SAE INTERNATIONAL WEB US | 07/09/2017 | $95.00 |
| | ASME | 07/10/2017 | $155.00 |
| | MCMASTER-CARR | 07/11/2017 | $413.14 |
| | PACE TECHNOLOGIES INC | 07/14/2017 | $82.10 |
| | PACE TECHNOLOGIES INC | 07/14/2017 | $138.33 |
| | IN CROWES CORPORATE PROM | 07/17/2017 | $484.45 |
| | WWW.NEWEGG.COM | 07/20/2017 | $169.95 |
| | | | **$1,537.97** |
| MICHAEL NEBESKY | NACAS | 07/03/2017 | $695.00 |
| | EB SCTEM CONFERENCE-C | 07/12/2017 | $695.00 |
| | TRI-COUNTY ACE | 07/18/2017 | $51.38 |
| | SOUTH CAROLINA ASSOC | 07/20/2017 | $150.00 |
| | RICOH RMS-CLEMSON | 07/21/2017 | $5.51 |
| | SENECA DMV 37 | 07/27/2017 | $5.00 |
| | | | **$1,601.89** |
| MICHAEL PURSLEY | CLEMSON-UNIV-BOOKS #4900 | 07/10/2017 | $20.16 |
| | | | **$20.16** |
| MICHAEL S. MCMANUS | ATT CONS PHONE PMT | 06/30/2017 | $155.83 |
| | KONICA MINOLTA BUSINESS | 07/05/2017 | $17.44 |
| | USPS PO 4505800512 | 07/18/2017 | $52.50 |
| | | | **$225.77** |
| MICHAEL SEARS | CLEMSON COMPUTER ST | 07/10/2017 | $53.49 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$53.49** |
| **MICHAEL SEHORN** | FEDEX 240721117 | 07/29/2017 | $6.17 |
| | | | **$6.17** |
| **MICHAEL SIMMONS** | PRIORITY SERVICES | 07/11/2017 | $65.00 |
| | NAT'L ACTIVE & RET FED | 07/28/2017 | $102.00 |
| | | | **$167.00** |
| **MICHAEL STEPHENS** | VALVOLINE INSTANT OIL CHA | 06/29/2017 | $59.84 |
| | VALVOLINE INSTANT OIL CHA | 07/17/2017 | $59.73 |
| | | | **$119.57** |
| **MICHAEL T WHITE** | NAPA AUTO PARTS CLINTON | 06/30/2017 | $130.93 |
| | NAPA AUTO PARTS CLINTON | 07/05/2017 | $41.32 |
| | WAL-MART #3222 | 07/05/2017 | $19.13 |
| | NAPA AUTO PARTS CLINTON | 07/06/2017 | $56.35 |
| | NAPA AUTO PARTS CLINTON | 07/07/2017 | $138.91 |
| | ADVANCE AUTO PARTS #5360 | 07/10/2017 | $22.45 |
| | WESTAR TIRE & ALIGNMENT | 07/11/2017 | $1,585.92 |
| | OREILLY AUTO 5165 | 07/13/2017 | $55.60 |
| | WAL-MART #0644 | 07/13/2017 | $36.94 |
| | XPRESS LUBE OF CLEMSON | 07/13/2017 | $26.36 |
| | NAPA AUTO PARTS CLINTON | 07/14/2017 | $196.29 |
| | WESTAR TIRE & ALIGNMENT | 07/13/2017 | $860.86 |
| | WESTAR TIRE & ALIGNMENT | 07/13/2017 | $573.91 |
| | ADVANCE AUTO PARTS #5360 | 07/18/2017 | $81.26 |
| | FIRMIN FORD INC. | 07/19/2017 | $6.40 |
| | XPRESS LUBE OF CLEMSON | 07/19/2017 | $36.96 |
| | WESTAR TIRE & ALIGNMENT | 07/20/2017 | $573.91 |
| | XPRESS LUBE OF CLEMSON | 07/24/2017 | $33.65 |
| | XPRESS LUBE OF CLEMSON | 07/24/2017 | $35.25 |
| | XPRESS LUBE OF CLEMSON | 07/24/2017 | $35.36 |
| | WAL-MART #0396 | 07/26/2017 | $140.04 |
| | CHRISTOPHER TRUCKS INC | 07/26/2017 | $649.41 |
| | | | **$5,337.21** |
| **MICHAEL V EDWARDS** | OFFICE DEPOT #2127 | 06/29/2017 | $49.67 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $159.24 |
| | Amazon.com | 07/21/2017 | $169.86 |
| | APL APPLE ONLINE STORE | 07/29/2017 | $61.56 |
| | ADOBE | 07/27/2017 | $299.00 |
| | | | **$739.33** |
| **MICHAEL W MARSHALL** | STAPLES 00108449 | 07/03/2017 | $30.00 |
| | MASTER CHEVY CADILLAC | 07/06/2017 | $264.66 |
| | VZWRLSS MY VZ VE P | 07/20/2017 | $116.66 |
| | LULUS EXPRESS #3 | 07/23/2017 | $18.00 |
| | LOWES #00639 | 07/26/2017 | $178.08 |
| | AmazonPrime Membership | 07/26/2017 | $52.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL W MARSHALL** | WILLIAMS FARM AND GARDEN | 07/28/2017 | $31.00 |
| | THE HOME DEPOT #1117 | 07/28/2017 | $135.79 |
| | | | **$827.11** |
| **MICHAEL WALKER** | LOWES #00728 | 07/03/2017 | $285.47 |
| | LOWES #00728 | 07/07/2017 | $272.81 |
| | MCMASTER-CARR | 07/19/2017 | $190.68 |
| | MCMASTER-CARR | 07/21/2017 | $35.17 |
| | IN PHOENIX THERMAL SUPPL | 07/24/2017 | $259.86 |
| | | | **$1,043.99** |
| **MICHELLE A MARCHESSE** | TAYLOR & FRANCIS BOOKS | 07/01/2017 | $656.00 |
| | CLEMSON VARIETY & FRAME | 06/30/2017 | $116.52 |
| | AMER SOC LNDSC ARCH | 07/06/2017 | $645.00 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $32.97 |
| | Amazon.com | 07/16/2017 | $251.44 |
| | | | **$1,701.93** |
| **MICHELLE CHARLES** | FEDEX 779439490253 | 07/03/2017 | $17.81 |
| | FEDEX 779376043969 | 07/03/2017 | $12.51 |
| | FEDEX 779376044152 | 07/03/2017 | $18.65 |
| | FEDEX 779439489801 | 07/03/2017 | $17.45 |
| | FEDEX 779548369046 | 07/10/2017 | $15.46 |
| | FEDEX 779548368863 | 07/10/2017 | $13.78 |
| | FEDEX 779548368808 | 07/10/2017 | $15.10 |
| | FEDEX 779529799835 | 07/10/2017 | $12.13 |
| | THE TIGER SPORTS SHOP - H | 07/12/2017 | $114.43 |
| | EZ LCMS | 07/21/2017 | $199.00 |
| | FEDEX 779553345004 | 07/24/2017 | $13.96 |
| | FEDEX 779553320960 | 07/24/2017 | $15.13 |
| | FEDEX 779553344740 | 07/24/2017 | $14.86 |
| | | | **$480.27** |
| **MICHELLE PIEKUTOWSKI** | NACUBO | 06/30/2017 | $1,160.00 |
| | UNITED 0168684540587 | 06/30/2017 | $172.80 |
| | AMERICAN AIR0018670781997 | 06/30/2017 | $188.30 |
| | Orbitz 7276707234282 | 06/30/2017 | $2.98 |
| | USPS PO 4516800631 | 07/06/2017 | $13.60 |
| | STAPLES 00111807 | 07/07/2017 | $13.33 |
| | DMI DELL BUS ONLINE | 07/08/2017 | $80.24 |
| | DMI DELL BUS ONLINE | 07/11/2017 | $855.99 |
| | USPS PO 4516800631 | 07/17/2017 | $23.75 |
| | NAFSA ASSOCIATIONOF INTER | 07/19/2017 | $754.00 |
| | GENBOOK INC | 07/22/2017 | $50.00 |
| | KIVUTO SOLUTIONS LLC | 07/26/2017 | $44.94 |
| | | | **$3,359.93** |
| **MIGUEL F LARSEN** | UNITED 0162921742145 | 06/29/2017 | $147.00 |
| | UNITED 0168679447701 | 06/29/2017 | $2,161.99 |
| | UNITED 0168679447709 | 06/29/2017 | $2,161.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIGUEL F LARSEN** | UNITED 0162921742147 | 06/29/2017 | $49.00 |
| | AGENT FEE 8900714789628 | 06/29/2017 | $35.00 |
| | UNITED 0168679447703 | 06/29/2017 | $2,161.99 |
| | UNITED 0162921742146 | 06/29/2017 | $79.00 |
| | AGENT FEE 8900714789627 | 06/29/2017 | $35.00 |
| | AGENT FEE 8900714789626 | 06/29/2017 | $35.00 |
| | UNITED 0168679447699 | 06/29/2017 | $2,161.99 |
| | UNITED 0162921742144 | 06/29/2017 | $42.00 |
| | AGENT FEE 8900714789630 | 06/29/2017 | $35.00 |
| | UNITED 0162921742141 | 06/29/2017 | $147.00 |
| | UNITED 0162921742142 | 06/29/2017 | $79.00 |
| | AGENT FEE 8900714789625 | 06/29/2017 | $35.00 |
| | UNITED 0168679447705 | 06/29/2017 | $2,161.99 |
| | ERGONIS SOFTWARE | 06/29/2017 | $17.13 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $209.98 |
| | SPRINGER CUSTOMER | 07/06/2017 | $39.95 |
| | BEST BUY 00005207 | 07/08/2017 | $53.49 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $39.68 |
| | DX ENGINEERING 8000 | 07/10/2017 | $549.95 |
| | FLYINGMEATI | 07/11/2017 | $14.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $126.44 |
| | JAMECO/JIMPAK ELECTRONICS | 07/19/2017 | $53.66 |
| | STAPLES 00111807 | 07/20/2017 | $484.36 |
| | STAPLES 00111807 | 07/22/2017 | $56.38 |
| | DRI Roxio.com | 07/21/2017 | $59.99 |
| | STAPLES 00111807 | 07/22/2017 | $462.22 |
| | PANIC.COM TRANSMIT 5 | 07/21/2017 | $35.00 |
| | BARNES & NOBLE #2221 | 07/23/2017 | $38.15 |
| | PAYPAL SALES | 07/24/2017 | $135.28 |
| | PAYPAL RC3D | 07/24/2017 | $15.00 |
| | AMERICAN METEOROLOGICAL | 07/25/2017 | $149.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $13.99 |
| | Amazon.com | 07/29/2017 | $144.44 |
| | BEST BUY 00005207 | 07/30/2017 | $695.49 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $309.00 |
| | PAYPAL SALES | 07/29/2017 | $98.30 |
| | | | **$15,329.82** |
| **MIKE NOONAN** | CHAMPIONSHIP PERFORMANCE | 07/18/2017 | $198.00 |
| | APL APPLE ONLINE STORE | 07/21/2017 | $1,486.23 |
| | APL APPLE ONLINE STORE | 07/26/2017 | $1,486.23 |
| | | | **$3,170.46** |
| **MIKE WILSON** | VANGUARD MANUFACTURING | 07/05/2017 | $2,762.60 |
| | NOA BRANDS AMERICA | 07/15/2017 | $1,062.60 |
| | BABOLAT VS NORTH AMERICA | 07/18/2017 | $467.44 |
| | STAPLES 00111807 | 07/17/2017 | $31.79 |
| | BABOLAT VS NORTH AMERICA | 07/18/2017 | $255.44 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE WILSON** | STAPLES 00111807 | 07/17/2017 | $27.55 |
| | LETSEATSPORTS.COM | 07/19/2017 | $626.40 |
| | WSG WILSON SPTG GDS | 07/22/2017 | $3,916.20 |
| | WSG WILSON SPTG GDS | 07/22/2017 | $4,699.44 |
| | | | **$13,849.46** |
| **MILDRED DAVENPORT** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $322.26 |
| | ELISA TECHNOLOGIES | 07/14/2017 | $71.15 |
| | BEE WELL HONEY FARM AND S | 07/19/2017 | $21.80 |
| | BEE WELL HONEY FARM AND S | 07/19/2017 | $0.26 |
| | SUS SMALL FARMS & BKYDS | 07/20/2017 | $40.00 |
| | | | **$455.47** |
| **MIRACLE LEWIS** | WM SUPERCENTER #586 | 07/17/2017 | $24.74 |
| | KJ'S MARKET IGA - | 07/24/2017 | $21.59 |
| | WAL-MART #5087 | 07/25/2017 | $83.00 |
| | WAL-MART #5087 | 07/25/2017 | $3.44 |
| | RIPLEY'S MB AQ | 07/27/2017 | $223.00 |
| | BP#8290470CIRCLE K ST 27 | 07/28/2017 | $5.99 |
| | | | **$361.76** |
| **MIRIAM C ROMAN** | WAL-MART #0511 | 07/09/2017 | $39.53 |
| | PIGGLY WIGGLY 91 | 07/17/2017 | $3.62 |
| | WM SUPERCENTER #5383 | 07/17/2017 | $18.99 |
| | CHEFUNIFORMS.COM | 07/25/2017 | $40.61 |
| | ALDI 66003 | 07/28/2017 | $30.83 |
| | WM SUPERCENTER #5383 | 07/28/2017 | $22.01 |
| | | | **$155.59** |
| **MIRIAM KONKEL** | AMAZON MKTPLACE PMTS | 07/13/2017 | $11.99 |
| | Amazon.com | 07/13/2017 | $13.20 |
| | AMAZON.COM AMZN.COM/BILL | 07/13/2017 | $21.06 |
| | Amazon.com | 07/15/2017 | $26.79 |
| | | | **$73.04** |
| **MIRIAM V BOWEN** | MIGHTY DOLLAR SPARTA | 07/06/2017 | $7.42 |
| | WAL-MART #3338 | 07/03/2017 | $56.16 |
| | DOLLAR GEN #9862 | 07/06/2017 | $4.00 |
| | WM SUPERCENTER #2806 | 07/07/2017 | $14.78 |
| | FOOD LION #2641 | 07/10/2017 | $18.37 |
| | ALDI 76094 06269690 | 07/10/2017 | $18.54 |
| | BI-LO GROCERY #5178 | 07/11/2017 | $23.90 |
| | MCDOWELL FARMS | 07/11/2017 | $15.28 |
| | INGLES MARKETS #93 | 07/12/2017 | $7.00 |
| | ALDI 76094 06269690 | 07/13/2017 | $17.96 |
| | | | **$183.41** |
| **MISSY GARNER** | UNITED 0168605170119 | 07/13/2017 | $353.60 |
| | ENTERPRISE RENT-A-CAR | 07/29/2017 | $421.94 |
| | | | **$775.54** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MISSY RYAN PENLAND** | DUKE ALUMNI EVENTS | 07/11/2017 | $450.00 |
| | UNITED 0162356948270 | 07/17/2017 | $128.20 |
| | UNITED 0162357154494 | 07/18/2017 | $489.80 |
| | ASSOCHEALTHCAREPHIL | 07/27/2017 | $525.00 |
| | ENTERPRISE RENT-A-CAR | 07/27/2017 | $89.20 |
| | PAYPAL CLEMSONPRIN | 07/27/2017 | $40.66 |
| | | | **$1,722.86** |
| **MORRIS WARNER** | HENRY`S SMOKEHOUSE | 06/29/2017 | $316.25 |
| | STAPLES DIRECT | 07/01/2017 | $76.19 |
| | USPS.COM STAMP FLMNT SVCS | 07/03/2017 | $284.50 |
| | ATT CONS PHONE PMT | 07/04/2017 | $231.31 |
| | MICHIGAN STATE UNIVERS | 07/05/2017 | $23.83 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | WM SUPERCENTER #1123 | 07/10/2017 | $56.74 |
| | CITY OF WALHALLA | 07/10/2017 | $28.70 |
| | USPS PO 4591000691 | 07/12/2017 | $58.60 |
| | USPS PO 4591000691 | 07/12/2017 | $115.60 |
| | VZWRLSS PRPAY AUTOPAY | 07/16/2017 | $30.00 |
| | USPS PO 4580400678 | 07/20/2017 | $9.18 |
| | SPIRIT COMMUNICATIONS | 07/20/2017 | $4.68 |
| | USPS.COM STAMP FLMNT SVCS | 07/21/2017 | $284.50 |
| | WM SUPERCENTER #1123 | 07/23/2017 | $124.08 |
| | LUCKY STRIKE RESTAURANT | 07/25/2017 | $258.00 |
| | DOLLAR-GENERAL #2038 | 07/25/2017 | $13.84 |
| | | | **$1,961.00** |
| **MURRAY S DAW** | CLEMSON COMPUTER ST | 07/05/2017 | $32.09 |
| | | | **$32.09** |
| **MYLENE SMITH** | PAYPAL EVASCOMPUTE | 07/05/2017 | $8.99 |
| | PAYPAL CKNAPP2VIVO | 07/05/2017 | $46.27 |
| | PAYPAL SPLUSMOTORS | 07/07/2017 | $13.42 |
| | PAYPAL PORTABLEBAY | 07/18/2017 | $12.04 |
| | PAYPAL COMP XP INC | 07/27/2017 | $109.95 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $165.24 |
| | | | **$355.91** |
| **NANCY BELANGER** | FREDPRYOR CAREERTRACK | 07/11/2017 | $199.00 |
| | | | **$199.00** |
| **NANCY HARRIS** | ARBYS 6160 | 07/02/2017 | $10.32 |
| | HUDSONNEWS ST1318 | 07/02/2017 | $4.60 |
| | SUNNYSIDE CAFE | 07/01/2017 | $60.14 |
| | THE POT BELLY DELI | 07/03/2017 | $42.15 |
| | GSP AIRPORT COMMISSION | 07/03/2017 | $1.00 |
| | STARBUCKS STORE 11768 | 07/03/2017 | $23.71 |
| | THE POT BELLY DELI | 07/24/2017 | $28.53 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NANCY HARRIS** | CALHOUN CORNERS | 07/24/2017 | $231.95 |
| | SUNNYSIDE CAFE | 07/26/2017 | $44.61 |
| | BLUE HERON RESTAURANT AN | 07/23/2017 | $103.47 |
| | SOLE ON THE GREEN | 07/24/2017 | $47.59 |
| | GSP AIRPORT COMMISSION | 07/25/2017 | $1.00 |
| | | | **$599.07** |
| **NAREN VYAVAHARE** | Dropbox 7911XYTWFGJX | 07/10/2017 | $99.00 |
| | ANIMAL TECHNOLOGIES INC | 07/26/2017 | $159.04 |
| | | | **$258.04** |
| **NATHAN LONG** | TRC ELECTRONICS INC. | 06/30/2017 | $16.70 |
| | LOWES #03071 | 07/06/2017 | $28.40 |
| | TIERNEYBROTHERS | 07/07/2017 | $2,257.21 |
| | TRC ELECTRONICS INC. | 07/11/2017 | $15.30 |
| | JACQUARD INKJET FABRIC | 07/11/2017 | $223.66 |
| | STAPLES 00118976 | 07/12/2017 | $24.50 |
| | JOANN FABRIC #2492 | 07/19/2017 | $32.09 |
| | SYNERGETIC AUDIO CONCEPT | 07/20/2017 | $249.00 |
| | IN DUO SECURITY | 07/23/2017 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $12.72 |
| | PHPKB | 07/22/2017 | $320.00 |
| | VELLEMAN INC | 07/25/2017 | $178.50 |
| | ALTIA SYSTEMS INC | 07/27/2017 | $2,299.62 |
| | | | **$6,657.70** |
| **NATHAN M. LONG** | AGILENTTECHNOLOGIES | 07/20/2017 | $805.80 |
| | | | **$805.80** |
| **NEIL ADAM SMITH** | TRI-COUNTY ACE | 07/03/2017 | $124.00 |
| | WARM FUZZY TOYS | 07/03/2017 | $123.61 |
| | TRI-COUNTY ACE | 07/06/2017 | $49.15 |
| | TRI-COUNTY ACE | 07/06/2017 | $32.24 |
| | OREILLY AUTO #4374 | 07/07/2017 | $21.19 |
| | HARBOR FREIGHT TOOLS 645 | 07/07/2017 | $21.17 |
| | TRI-COUNTY ACE | 07/07/2017 | $5.37 |
| | TRACTOR SUPPLY #1210 | 07/07/2017 | $23.31 |
| | DAYS INN | 07/09/2017 | $110.37 |
| | DAYS INN | 07/09/2017 | $110.37 |
| | NEWBYS ACE HDWE | 07/12/2017 | $51.89 |
| | 1214 - MOTEL 6 | 07/20/2017 | $122.40 |
| | DAYS INN CLEMSON | 07/22/2017 | $87.69 |
| | Amazon.com | 07/25/2017 | $73.91 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $16.39 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $56.71 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $76.60 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $18.00 |
| | TRI-COUNTY ACE | 07/27/2017 | $30.08 |
| | | | **$1,154.45** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NICOLAS E PANGBORN** | SEWE MAIN OFFICE | 07/07/2017 | $35.00 |
| | TRI-COUNTY ACE | 07/12/2017 | $136.91 |
| | WM SUPERCENTER #3191 | 07/12/2017 | $14.92 |
| | BIVENS HARDWARE | 07/12/2017 | $25.00 |
| | | | **$211.83** |
| **NICOLE CLARK-MOUNT** | QVC 508319417501 1 OF 6 | 07/01/2017 | $164.15 |
| | PAYPAL NAIPI | 06/30/2017 | $400.00 |
| | | | **$564.15** |
| **NIKKI WILLIAMSON** | THE TRANSFORM GROUP | 06/30/2017 | $45.90 |
| | WALGREENS #11769 | 07/12/2017 | $8.54 |
| | STU SHINDIGZ DECORATIO | 07/20/2017 | $20.44 |
| | | | **$74.88** |
| **NISHANTH THARAYIL** | VWR INTERNATIONAL INC | 07/02/2017 | $32.19 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $234.20 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $100.81 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $44.14 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $73.24 |
| | VWR INTERNATIONAL INC | 07/18/2017 | $150.59 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $137.95 |
| | ACS Membership | 07/18/2017 | $196.00 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $193.48 |
| | Norton NP1231914265 | 07/26/2017 | $114.98 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $289.22 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $83.24 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $32.59 |
| | | | **$1,682.63** |
| **NORMAN A MCGEE** | SC.GOV | 06/29/2017 | $30.00 |
| | SAMS CLUB #6463 | 06/30/2017 | $117.44 |
| | LOWES #03071 | 07/03/2017 | $22.33 |
| | WALGREENS #11769 | 07/03/2017 | $8.49 |
| | SQ TNT FIREWORKS | 07/04/2017 | $53.47 |
| | ATT CONS PHONE PMT | 07/06/2017 | $621.31 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $142.50 |
| | WALGREENS #11769 | 07/19/2017 | $4.65 |
| | TRI-COUNTY ACE | 07/20/2017 | $10.27 |
| | TRACTOR SUPPLY #1210 | 07/22/2017 | $381.58 |
| | USPS PO 4516800631 | 07/24/2017 | $7.15 |
| | IN RALPH'S TROPHY SHOP | 07/25/2017 | $29.68 |
| | WALGREENS #11769 | 07/25/2017 | $10.26 |
| | TRI-COUNTY ACE | 07/26/2017 | $27.56 |
| | WALGREENS #11769 | 07/27/2017 | $8.73 |
| | THE UPS STORE 3497 | 07/29/2017 | $109.71 |
| | | | **$1,585.13** |
| **NUYUN ZHANG** | BEST BUY 00005207 | 07/03/2017 | $21.39 |
| | Amazon web services | 07/03/2017 | $77.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NUYUN ZHANG** | AMAZON MKTPLACE PMTS | 07/27/2017 | $41.90 |
| | | | **$140.69** |
| **OYEWOLE OYEKOYA** | DRG SAMSUNG | 07/12/2017 | $278.18 |
| | DRG SAMSUNG | 07/12/2017 | $492.18 |
| | INTEL STORE | 07/12/2017 | $653.79 |
| | DRG SAMSUNG | 07/15/2017 | $1,551.48 |
| | WALMART.COM 8009666546 | 07/15/2017 | $1,739.08 |
| | WWW.NEWEGG.COM | 07/20/2017 | $2,199.00 |
| | WWW.NEWEGG.COM | 07/21/2017 | $399.00 |
| | BestBuyCom803424012828 | 07/20/2017 | $96.29 |
| | BestBuyCom803424012828 | 07/20/2017 | $470.79 |
| | BestBuyCom803424012828 | 07/21/2017 | $588.47 |
| | BestBuyCom803424012828 | 07/21/2017 | $962.98 |
| | AMAZON.COM AMZN.COM/BILL | 07/24/2017 | $2,225.59 |
| | SOLE ON THE GREEN | 07/25/2017 | $271.15 |
| | | | **$11,927.98** |
| **P CARBAJALES-DALE** | CU COMPUTER STORE HSC | 07/06/2017 | $53.49 |
| | DELTA AIR 0062389386195 | 07/07/2017 | $318.10 |
| | | | **$371.59** |
| **PAMELA B. ARDERN** | MICHIGAN STATE UNIVERS | 06/29/2017 | $252.43 |
| | NATIONAL 4-H COUNCIL SUPP | 06/29/2017 | $149.45 |
| | CRESTLINE SPECIALTIES | 07/05/2017 | $294.05 |
| | SAMSCLUB #6463 | 07/07/2017 | $216.09 |
| | WM SUPERCENTER #3222 | 07/07/2017 | $65.96 |
| | WAL-MART #3222 | 07/07/2017 | $272.08 |
| | WAL-MART #1123 | 07/10/2017 | $8.31 |
| | TRI STAR | 07/10/2017 | $316.41 |
| | WAL-MART #4445 | 07/15/2017 | $6.36 |
| | MICHAELS STORES 1585 | 07/20/2017 | $57.78 |
| | SAMSCLUB #6463 | 07/20/2017 | $92.80 |
| | SALUDA SHOALS PARK | 07/19/2017 | $260.00 |
| | WAL-MART #3222 | 07/20/2017 | $43.63 |
| | WALGREENS #11769 | 07/27/2017 | $17.41 |
| | | | **$2,052.76** |
| **PAMELA M HALL** | WAL-MART #4487 | 07/04/2017 | $43.20 |
| | WAL-MART #1017 | 07/06/2017 | $190.84 |
| | WAL-MART #1017 | 07/06/2017 | $388.69 |
| | DOLLAR-GENERAL #1142 | 07/11/2017 | $24.84 |
| | BD0008 VALVOLINE INSTANT | 07/11/2017 | $58.87 |
| | WWW.THINGSREMEMBERED.COM | 07/13/2017 | $42.80 |
| | FAMILY DOLLAR #5900 | 07/13/2017 | $16.20 |
| | SANTEE COOPER - URGENT | 07/14/2017 | $36.00 |
| | QUILL CORPORATION | 07/15/2017 | $478.61 |
| | BD0008 VALVOLINE INSTANT | 07/14/2017 | $39.51 |
| | QUILL CORPORATION | 07/15/2017 | $101.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA M HALL | ERVINS | 07/13/2017 | $40.00 |
| | ERVINS | 07/13/2017 | $210.00 |
| | QUILL CORPORATION | 07/15/2017 | $12.95 |
| | SANTEE COOPER - URGENT | 07/18/2017 | $35.00 |
| | QUILL CORPORATION | 07/18/2017 | $30.22 |
| | QUILL CORPORATION | 07/19/2017 | $29.15 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $10.99 |
| | ERVINS | 07/20/2017 | $60.27 |
| | SOUTH CAROLINA CAMPAIGN | 07/21/2017 | $60.00 |
| | SOUTH CAROLINA CAMPAIGN | 07/21/2017 | $90.00 |
| | QUILL CORPORATION | 07/21/2017 | $12.95 |
| | MARRIOTT DENVER TECH C | 07/25/2017 | $39.66 |
| | WALKER TIRE CO | 07/25/2017 | $269.80 |
| | | | **$2,322.00** |
| PARIS STRINGFELLOW | UBERCONFERENCE | 07/09/2017 | $16.67 |
| | | | **$16.67** |
| PATRICIA ADLENE LAYTON | FOREST BUSINESS NETWOR | 07/24/2017 | $1,609.00 |
| | EB SOUTHEAST MASS TIM | 07/26/2017 | $500.00 |
| | | | **$2,109.00** |
| PATRICIA ANN WHITENER | NATIONAL 4-H COUNCIL SUPP | 06/30/2017 | $195.00 |
| | MAST STORE GREENVILLE | 07/01/2017 | $11.65 |
| | CAROLINA BIOLOGIC SUPPLY | 07/06/2017 | $245.95 |
| | PUBLIX #1148 | 07/07/2017 | $53.16 |
| | CAROLINA BIOLOGIC SUPPLY | 07/07/2017 | $188.02 |
| | MICHAELS STORES 6001 | 07/07/2017 | $71.25 |
| | LOWES #01718 | 07/09/2017 | $60.93 |
| | WAL-MART #3222 | 07/10/2017 | $123.71 |
| | WM SUPERCENTER #5487 | 07/12/2017 | $9.96 |
| | INGLES MARKETS #53 | 07/17/2017 | $11.17 |
| | INGLES MARKETS #51 | 07/18/2017 | $23.17 |
| | EB 4-H VOLUNTEER LEAD | 07/19/2017 | $37.24 |
| | EB 4-H VOLUNTEER LEAD | 07/19/2017 | $37.24 |
| | EB 4-H VOLUNTEER LEAD | 07/19/2017 | $29.24 |
| | WM SUPERCENTER #3222 | 07/24/2017 | $6.96 |
| | WM SUPERCENTER #3222 | 07/24/2017 | $24.90 |
| | FRESH MKT-006 GVL | 07/28/2017 | $36.89 |
| | | | **$1,166.44** |
| PATRICIA GUERRA MARCONDES | SOUTHWES 5268540437835 | 07/07/2017 | $269.95 |
| | SOUTHWES 5265552922221 | 07/07/2017 | $30.00 |
| | PAYPAL FUJITSUCOMP | 07/07/2017 | $285.97 |
| | | | **$585.92** |
| PATRICIA K. BRYSON | ASU CLAS DNA SYNTHESIS | 07/10/2017 | $238.67 |
| | ASU CLAS DNA SYNTHESIS | 07/10/2017 | $161.69 |
| | ASU CLAS DNA SYNTHESIS | 07/10/2017 | $292.60 |
| | ASU CLAS DNA SYNTHESIS | 07/10/2017 | $119.35 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA K. BRYSON** | ASU CLAS DNA SYNTHESIS | 07/10/2017 | $15.40 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $38.07 |
| | INTEGRATED DNA TECH | 07/17/2017 | $75.65 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $50.70 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $191.94 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $127.65 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $353.46 |
| | WAL-MART #3222 | 07/28/2017 | $39.19 |
| | | | **$1,704.37** |
| **PATRICK HARRIS** | USC EMALL | 07/26/2017 | $199.00 |
| | | | **$199.00** |
| **PATRICK HIESL** | AMAZON MKTPLACE PMTS | 07/10/2017 | $159.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $112.61 |
| | LAKE KEOWEE CHRYSLER DODG | 07/12/2017 | $58.49 |
| | SC FRSTRY COM TYLR | 07/13/2017 | $183.00 |
| | DELTA AIR 0062390213146 | 07/20/2017 | $442.10 |
| | DELTA AIR Service Fee | 07/20/2017 | $30.00 |
| | THE TRANSFORM GROUP | 07/25/2017 | $489.44 |
| | | | **$1,475.63** |
| **PATRICK MCMILLAN** | SP CATESBY TRUST | 07/06/2017 | $224.55 |
| | TIGER TOWN GRAPHICS | 07/18/2017 | $410.88 |
| | GANZ-ON-LINE | 07/28/2017 | $31.05 |
| | GANZ-ON-LINE | 07/28/2017 | $5.83 |
| | | | **$672.31** |
| **PATRICK RAYMARK** | AMAZON MKTPLACE PMTS | 07/01/2017 | $979.90 |
| | Amazon.com | 07/02/2017 | $417.18 |
| | AMAZON MKTPLACE PMTS | 07/01/2017 | $361.09 |
| | AOM ACADEMY OF MNGMNT | 07/04/2017 | $270.00 |
| | MOUSER ELECTRONICS INC | 07/05/2017 | $240.51 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $24.99 |
| | BROWN & BIGELOW INC | 07/05/2017 | $394.09 |
| | SOUTHWES 5268541249560 | 07/10/2017 | $503.96 |
| | DELTA AIR 0062389877067 | 07/12/2017 | $218.40 |
| | DELTA MONTREAL | 07/16/2017 | $548.57 |
| | DELTA MONTREAL | 07/16/2017 | $548.57 |
| | FRONTIER AI J1QH5L | 07/24/2017 | $53.98 |
| | ACUITYSCHEDULING.COM | 07/24/2017 | $19.00 |
| | DELTA AIR 0062390613279 | 07/24/2017 | $89.20 |
| | FRONTIER AI U4ZIRY | 07/26/2017 | $53.98 |
| | FRONTIER AI SB3U6A | 07/26/2017 | $53.98 |
| | DELTA AIR 0062391061260 | 07/26/2017 | $89.20 |
| | DELTA AIR 0062391595929 | 07/26/2017 | $89.20 |
| | | | **$4,955.80** |
| **PATSY W. SMITH** | ATT BILL PAYMENT | 07/01/2017 | $86.06 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$86.06** |
| **PATTI LARSEN** | UNITED 0162921743890 | 06/29/2017 | $42.00 |
| | UNITED 0162921745974 | 06/29/2017 | $79.00 |
| | UNITED 0162921745973 | 06/29/2017 | $42.00 |
| | UNITED 0162921743891 | 06/29/2017 | $147.00 |
| | AGENT FEE 8900714789638 | 06/30/2017 | $35.00 |
| | UNITED 0162921743889 | 06/29/2017 | $79.00 |
| | UNITED 0162921745972 | 06/29/2017 | $147.00 |
| | UNITED 0168679447728 | 06/30/2017 | $1,961.99 |
| | OFFICE DEPOT #379 | 07/06/2017 | $80.24 |
| | SATMODO 8002792366 | 07/19/2017 | $953.31 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $171.16 |
| | | | **$3,737.70** |
| **PAUL E GOLDSMITH** | GL WILLIAMS & DAUGHTER TR | 07/18/2017 | $2,469.53 |
| | LOWES #01718 | 07/22/2017 | $270.61 |
| | LOWES #02520 | 07/21/2017 | $212.78 |
| | LOWES #02520 | 07/24/2017 | $167.11 |
| | ADASIGNDEPOT.COM | 07/24/2017 | $599.00 |
| | LOWES #00469 | 07/24/2017 | $995.10 |
| | GL WILLIAMS & DAUGHTER TR | 07/25/2017 | $1,028.97 |
| | THE HOME DEPOT #1117 | 07/26/2017 | $689.52 |
| | CABLE AND CONNECTIONS - L | 07/27/2017 | $2,327.04 |
| | LOWES #00469 | 07/30/2017 | $629.30 |
| | THE HOME DEPOT #1117 | 07/27/2017 | $530.06 |
| | | | **$9,919.02** |
| **PAUL HARRINGTON** | JIMMY JOHNS - 2195 | 06/30/2017 | $154.25 |
| | PUBLIX SUPERMARKETS #1379 | 07/05/2017 | $38.34 |
| | PUBLIX SUPERMARKETS #1379 | 07/05/2017 | $14.12 |
| | SC.GOV | 07/07/2017 | $61.00 |
| | ACADEMY - CDR | 07/11/2017 | $60.00 |
| | THORNE RESEARCH | 07/17/2017 | $97.75 |
| | CHEFWORKS INC. | 07/26/2017 | $411.84 |
| | | | **$837.30** |
| **PAUL PETERSON** | AGRI DIRECT INC | 06/29/2017 | $308.68 |
| | HELENA CHEM CO 32171 | 07/05/2017 | $797.65 |
| | HELENA CHEM CO 32171 | 07/05/2017 | $547.56 |
| | Amazon.com | 07/08/2017 | $84.41 |
| | CARDINAL CAMERA & VIDEO | 07/11/2017 | $1,125.55 |
| | CHEMWORLD | 07/13/2017 | $149.99 |
| | SUMMIT RACING MAIL ORDER | 07/17/2017 | $174.97 |
| | B&H PHOTO MOTO | 07/27/2017 | $899.00 |
| | PROFESSIONAL HYDRAULICS | 07/28/2017 | $187.23 |
| | | | **$4,275.04** |
| **PAUL S THOMPSON** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $20.31 |
| | DIAMOND SPRINGS WATER | 07/05/2017 | $21.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL S THOMPSON** | USPS POSTAGE STAMPS.COM | 07/07/2017 | $200.00 |
| | BEST BUY 00008946 | 07/11/2017 | $470.49 |
| | DOAN SUN PLUMBING | 07/11/2017 | $185.00 |
| | COMPORIUM-RHTC RP | 07/18/2017 | $53.70 |
| | STAMPS.COM | 07/20/2017 | $15.99 |
| | ATT CONS PHONE PMT | 07/21/2017 | $251.32 |
| | TRACTOR SUPPLY CO #1743 | 07/26/2017 | $16.19 |
| | | | **$1,234.24** |
| **PAUL VERNON** | Amazon.com | 07/04/2017 | $7.05 |
| | Amazon.com | 07/04/2017 | $141.22 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $1,330.10 |
| | STUDENTUNIVERSE | 07/05/2017 | $815.99 |
| | ELGATO SYSTEMS | 07/07/2017 | $1,518.70 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $80.24 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $28.83 |
| | BYU CONTINUING ED2 | 07/07/2017 | $400.00 |
| | Amazon.com | 07/07/2017 | $49.74 |
| | DELTA AIR 0062388226375 | 07/06/2017 | $299.10 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $1,249.56 |
| | BestBuyCom803099034572 | 07/13/2017 | $52.44 |
| | BestBuyCom803099034572 | 07/13/2017 | $374.49 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $8.11 |
| | PAYPAL RAENTERPRIS | 07/14/2017 | $73.63 |
| | DELTA AIR 0062389800397 | 07/14/2017 | $514.10 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $15.98 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $8.31 |
| | Amazon.com | 07/18/2017 | $160.20 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $606.15 |
| | GOOGLE Google Store | 07/21/2017 | $147.66 |
| | Amazon.com | 07/21/2017 | $105.93 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $110.70 |
| | PAYPAL CRAFTEDGE | 07/21/2017 | $59.99 |
| | ACUITYSCHEDULING.COM | 07/21/2017 | $19.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $15.99 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $19.49 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $112.14 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $219.98 |
| | ACT 39897 Cluster 2017 | 07/26/2017 | $468.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $55.93 |
| | DBC BLICK ART MATERIAL | 07/27/2017 | $46.98 |
| | TAG-CONNECT | 07/26/2017 | $165.97 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $5.06 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $19.99 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $4.94 |
| | UNITED 0162358247268 | 07/26/2017 | $168.30 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $3.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL VERNON** | TEXAS INSTRUMENTS FULFIL | 07/27/2017 | $121.99 |
| | Amazon.com | 07/27/2017 | $355.66 |
| | AMERICAN AIR0012140545947 | 07/26/2017 | $1,021.20 |
| | AMERICAN AIR0010654979024 | 07/26/2017 | $42.02 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $797.39 |
| | CLEMSON COMPUTER ST | 07/27/2017 | $88.80 |
| | AMERICAN AIR0012140504607 | 07/26/2017 | $197.30 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $127.92 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $5.69 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $5.01 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $5.69 |
| | | | **$12,252.06** |
| **PAULA AGUDELO** | ASU CLAS DNA SYNTHESIS | 07/07/2017 | $92.40 |
| | ASU CLAS DNA SYNTHESIS | 07/07/2017 | $154.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/17/2017 | $221.28 |
| | | | **$467.68** |
| **PAULA BEECHER** | AMERICAN AIR0018634490173 | 06/30/2017 | $327.92 |
| | WILDWATER-CHATTOOG | 07/05/2017 | $2,500.00 |
| | AMERICAN AIR0018638746364 | 07/17/2017 | $166.80 |
| | AMERICAN AIR0018638742380 | 07/17/2017 | $237.80 |
| | | | **$3,232.52** |
| **PAULA WATT** | MOBILE HEALTH CLINICS AS | 07/03/2017 | $245.00 |
| | MOBILE HEALTH CLINICS AS | 07/05/2017 | $585.00 |
| | VZWRLSS IVR VB | 07/11/2017 | $38.07 |
| | METAGENICS | 07/15/2017 | $207.48 |
| | RJL SYSTEMS | 07/20/2017 | $110.54 |
| | SCRUBS OUTLET | 07/26/2017 | $121.92 |
| | VZWRLSS IVR VB | 07/28/2017 | $89.14 |
| | SC.GOV | 07/27/2017 | $126.00 |
| | | | **$1,523.15** |
| **PHILIP M FRAVEL** | DRILLERS SERVICE,INC | 06/30/2017 | $751.40 |
| | POWER DISTRIBUTORS O | 07/14/2017 | $57.86 |
| | | | **$809.26** |
| **PIERLUIGI PISU** | AMAZON MKTPLACE PMTS | 07/02/2017 | $23.53 |
| | USPS.COM CLICKNSHIP | 06/30/2017 | $10.00 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $147.75 |
| | SMARTSIGN | 07/05/2017 | $69.85 |
| | UNITED 0162355264164 | 07/06/2017 | $777.70 |
| | TRAFFICSAFETYWAREHOUSE | 07/11/2017 | $1,756.80 |
| | ASME | 07/13/2017 | $600.00 |
| | Amazon.com | 07/15/2017 | $211.99 |
| | SP EVOLVE ELECTRICS | 07/19/2017 | $1,192.59 |
| | MOUSER ELECTRONICS INC | 07/26/2017 | $377.99 |
| | | | **$5,168.20** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PUSKAR KHANAL | NCSU OPD INT | 07/15/2017 | $215.00 |
| | | | **$215.00** |
| R GORDON HALFACRE | PIER 1 IMPORTS00013342 | 07/27/2017 | $481.45 |
| | | | **$481.45** |
| R. ANDREW HURLEY | DIGITALOCEAN.COM | 07/01/2017 | $5.04 |
| | UNITED 0162356225288 | 07/12/2017 | $239.60 |
| | UNITED 0162356225290 | 07/12/2017 | $239.60 |
| | UNITED 0162356225286 | 07/12/2017 | $239.60 |
| | UNITED 0162356225287 | 07/12/2017 | $239.60 |
| | UNITED 0162356225289 | 07/12/2017 | $239.60 |
| | UNITED 0162356225285 | 07/12/2017 | $239.60 |
| | SP BESTSELFCO | 07/14/2017 | $36.93 |
| | FRONTIER AI Z9UD4T | 07/18/2017 | $351.92 |
| | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $17.64 |
| | | | **$1,849.13** |
| R. KENNETH MARCUS | OCEAN OPTICS | 07/05/2017 | $375.00 |
| | WWW.NEWEGG.COM | 07/06/2017 | $20.99 |
| | RESTEK CORPORATION RES | 07/11/2017 | $69.80 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $13.99 |
| | GREENVILLE FLUID SYSTE | 07/18/2017 | $152.96 |
| | GREENVILLE FLUID SYSTE | 07/18/2017 | $63.55 |
| | | | **$696.29** |
| R. KYLE BARRETT | AMAZON MKTPLACE PMTS | 06/30/2017 | $9.08 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $39.46 |
| | YSI INC | 07/27/2017 | $104.17 |
| | | | **$152.71** |
| RACHEL B. GETMAN | PAYPAL SOUTHEASTER | 07/10/2017 | $130.00 |
| | PAYPAL SOUTHEASTER | 07/10/2017 | $130.00 |
| | ACS NATIONAL MEETING | 07/10/2017 | $225.00 |
| | PAYPAL SOUTHEASTER | 07/27/2017 | $80.00 |
| | PAYPAL SOUTHEASTER | 07/27/2017 | $80.00 |
| | PAYPAL SOUTHEASTER | 07/27/2017 | $80.00 |
| | PAYPAL SOUTHEASTER | 07/27/2017 | $80.00 |
| | PAYPAL SOUTHEASTER | 07/27/2017 | $80.00 |
| | AICHE.ORG WEBSITE | 07/27/2017 | $369.00 |
| | AMERICAN AIR0012140755541 | 07/27/2017 | $431.60 |
| | | | **$1,685.60** |
| RACHEL DAVIS | RECREATION.GOV | 07/12/2017 | $10.00 |
| | RECREATION.GOV | 07/12/2017 | $10.00 |
| | RECREATION.GOV | 07/12/2017 | $10.00 |
| | | | **$30.00** |
| RAJANDEEP SEKHON | AMAZON MKTPLACE PMTS | 07/01/2017 | $59.95 |
| | CAMPUS COPY SHOP | 06/29/2017 | $16.05 |
| | DEATH VALLEY TOWING | 07/06/2017 | $65.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAJANDEEP SEKHON** | LICOR INC | 07/06/2017 | $179.76 |
| | THE HOME DEPOT #1119 | 07/08/2017 | $343.41 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/11/2017 | $129.09 |
| | TRI-COUNTY ACE | 07/11/2017 | $264.61 |
| | BW WILSON PAPER COMPANY | 07/14/2017 | $286.20 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $205.81 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $119.90 |
| | LABREPCO INC | 07/19/2017 | $69.16 |
| | LOWES #03071 | 07/20/2017 | $17.08 |
| | WM SUPERCENTER #3222 | 07/20/2017 | $10.67 |
| | | | **$1,766.69** |
| **RALPH BURRELL** | PENDLETON TIRE COMPANY | 07/07/2017 | $377.35 |
| | CHECKER LUBE # 1 | 07/19/2017 | $38.57 |
| | LOWES #03071 | 07/24/2017 | $27.26 |
| | | | **$443.18** |
| **RALPH RICKS** | LOWES #03071 | 07/17/2017 | $84.77 |
| | TRACTOR-SUPPLY-CO #0440 | 07/18/2017 | $170.70 |
| | SSC - ANDERSON SER | 07/18/2017 | $72.99 |
| | VALLEY VET SUPPLY | 07/26/2017 | $20.95 |
| | | | **$349.41** |
| **RANDALL E MARTIN** | BEST BUY 00005207 | 06/30/2017 | $42.79 |
| | | | **$42.79** |
| **RAYMOND HUFF** | AIRGAS SOUTH | 07/01/2017 | $1,674.59 |
| | SHI INTERNATIONAL CORP | 06/30/2017 | $150.00 |
| | FESTOOL USA | 06/13/2017 | $164.90 |
| | FESTOOL USA | 06/13/2017 | $212.68 |
| | APL ITUNES.COM/BILL | 07/13/2017 | $99.99 |
| | ARTIST & CRAFTSMAN CSKSC | 07/13/2017 | $120.77 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $37.33 |
| | EAST BAY TRUE VALUE | 07/17/2017 | $3.49 |
| | ATT BILL PAYMENT | 07/21/2017 | $47.34 |
| | UNITED LASER | 07/24/2017 | $33.87 |
| | AIRGAS SOUTH | 07/24/2017 | $4.80 |
| | | | **$2,549.76** |
| **REBECCA HARTLEY** | AMERICAN ASSOC OF COMM | 07/17/2017 | $300.00 |
| | AMERICAN ASSOC OF COMM | 07/17/2017 | $300.00 |
| | ENTERPRISE RENT-A-CAR | 07/22/2017 | $298.15 |
| | | | **$898.15** |
| **REBECCA KAMINSKI** | PANERA BREAD #601161 | 07/25/2017 | $173.46 |
| | | | **$173.46** |
| **REBECCA R ACKERMAN** | CAROLINA BIOLOGIC SUPPLY | 07/19/2017 | $18.38 |
| | | | **$18.38** |
| **REBECCA SCHMIDT** | COSTCO WHSE #0360 | 06/30/2017 | $74.28 |
| | ALPHA SCENTS INC 1 | 06/30/2017 | $761.93 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA SCHMIDT** | IN POSSUMS WEST | 07/05/2017 | $200.47 |
| | ENTOMOLOGIC | 07/11/2017 | $357.50 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $65.85 |
| | PARKING SVCS ONLINE | 07/25/2017 | $5.00 |
| | | | **$1,465.03** |
| **REBECCA ULMER** | WM SUPERCENTER #795 | 07/12/2017 | $64.21 |
| | AIKEN COMMUNICATION | 07/21/2017 | $320.96 |
| | EDISTO ELECTRIC COOPERATI | 07/25/2017 | $962.27 |
| | | | **$1,347.44** |
| **REGINA CARROLL** | AMERICAN SEMINAR INSTI | 06/29/2017 | $540.00 |
| | | | **$540.00** |
| **REGINA FOSTER** | CAMPUS COPY SHOP | 06/29/2017 | $204.01 |
| | FEDEX 238154594 | 07/03/2017 | $21.71 |
| | DELL SALES & SERVICE | 07/08/2017 | $334.89 |
| | FEDEX 239918556 | 07/20/2017 | $9.80 |
| | FEDEX 240390427 | 07/25/2017 | $18.22 |
| | FEDEX 240497363 | 07/26/2017 | $18.34 |
| | FEDEX 240730248 | 07/29/2017 | $76.50 |
| | | | **$683.47** |
| **REGINA GUY** | STAPLES DIRECT | 07/11/2017 | $218.26 |
| | CHARTER COMM | 07/14/2017 | $569.86 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $304.58 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $38.07 |
| | HP HP.COM STORE | 07/18/2017 | $187.31 |
| | HP HP.COM STORE | 07/19/2017 | $381.95 |
| | USPS PO 4575200912 | 07/24/2017 | $8.26 |
| | RMS - CLEMSON PRINT CENT | 07/27/2017 | $169.06 |
| | RMS - CLEMSON PRINT CENT | 07/27/2017 | $26.75 |
| | | | **$1,904.10** |
| **REGINALD HAWTHORNE** | TRI-COUNTY ACE | 07/06/2017 | $72.63 |
| | | | **$72.63** |
| **RENNA REDD** | WORLD SCIENTIFIC P | 07/12/2017 | $35.00 |
| | SOCIETY OF PETROLEUM ENGI | 07/12/2017 | $25.00 |
| | REPRINTS DESK INC | 07/13/2017 | $711.15 |
| | Open Publishing GmbH | 07/17/2017 | $3.99 |
| | PROQUESTEBS 7349974150 | 07/18/2017 | $40.66 |
| | SPRINGER CUSTOMER | 07/20/2017 | $29.95 |
| | ISO/CS | 07/20/2017 | $61.46 |
| | BMJ PUBLISHING GROUP | 07/24/2017 | $37.00 |
| | | | **$944.21** |
| **REX BLANTON** | JERRY CAIN AUTO | 06/30/2017 | $93.37 |
| | OAKWAY TRACTOR & IMPLE | 06/29/2017 | $55.90 |
| | NAPA AUTO PARTS 0000373 | 06/29/2017 | $130.97 |
| | AMERICANBLINDS.COM #2151 | 07/12/2017 | $39.69 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REX BLANTON | B & D UPHOLSTERY | 07/19/2017 | $225.00 |
| | JERRY CAIN AUTO | 07/20/2017 | $899.09 |
| | CLEMSON AUTO PARTS | 07/21/2017 | $17.60 |
| | B & D UPHOLSTERY | 07/24/2017 | $305.00 |
| | JERRY CAIN AUTO | 07/26/2017 | $169.96 |
| | | | **$1,936.58** |
| RHONDA TODD | AMAZON MKTPLACE PMTS | 07/08/2017 | $114.83 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $10.98 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $24.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $86.90 |
| | CAROWINDS ONLINE | 07/14/2017 | $2,379.99 |
| | STAPLES DIRECT | 07/14/2017 | $139.09 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/20/2017 | $187.81 |
| | CLEMSON COMPUTER ST | 07/24/2017 | $230.04 |
| | CU COMPUTER STORE HSC | 07/24/2017 | $1,817.93 |
| | SQ ANDERSON CLEMSON SHUT | 07/25/2017 | $89.25 |
| | SQ ANDERSON CLEMSON SHUT | 07/25/2017 | $89.25 |
| | AMAZON.COM AMZN.COM/BILL | 07/28/2017 | $53.92 |
| | | | **$5,224.98** |
| RICHARD B. TINGLE | GODFREYS WAREHOUSE | 07/11/2017 | $155.70 |
| | LOWES #03071 | 07/26/2017 | $15.60 |
| | | | **$171.30** |
| RICHARD BOYLES | LOWES #01120 | 07/05/2017 | $31.62 |
| | THE HOME DEPOT #8580 | 07/06/2017 | $19.61 |
| | SPRAYER SUPPLIES | 07/10/2017 | $52.83 |
| | LOWES #01120 | 07/20/2017 | $37.65 |
| | TFS FISHERSCI ECOM CHI | 07/20/2017 | $124.24 |
| | LOWES #01075 | 07/24/2017 | $35.64 |
| | | | **$301.59** |
| RICHARD J WATKINS | RMS - CLEMSON PRINT CENT | 06/30/2017 | $224.70 |
| | AMAZON.COM AMZN.COM/BILL | 07/05/2017 | $184.83 |
| | GENBOOK INC | 07/07/2017 | $75.00 |
| | Amazon.com | 07/12/2017 | $539.35 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $113.08 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $8.99 |
| | SAMSCLUB.COM | 07/15/2017 | $45.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $37.90 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $12.99 |
| | | | **$1,241.84** |
| RICHARD L HASSELL | ATT CONS PHONE PMT | 07/01/2017 | $43.93 |
| | CHARLESTON WATER SYSTEM 3 | 07/07/2017 | $82.40 |
| | CHARLESTON WATER SYSTEM 3 | 07/07/2017 | $513.31 |
| | CHARLESTON WATER SYSTEM 3 | 07/07/2017 | $316.55 |
| | JANTZEN LOCK & SAFE CO | 07/07/2017 | $389.80 |
| | FOOD LION #1691 | 07/11/2017 | $11.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD L HASSELL | PP CAROLINACUS | 07/11/2017 | $890.00 |
| | HOMEDEPOT.COM | 07/10/2017 | $328.53 |
| | FEDEX 779584780863 | 07/12/2017 | $6.63 |
| | ATT CONS PHONE PMT | 07/13/2017 | $131.94 |
| | COMCAST OF CHARLESTON | 07/14/2017 | $146.20 |
| | BEST BUY MHT 00011205 | 07/14/2017 | $51.07 |
| | SPECTRUM TECHNOLOGIES | 07/14/2017 | $139.50 |
| | SPIRIT COMMUNICATIONS EB | 07/17/2017 | $3.55 |
| | FEDEX 779612439151 | 07/17/2017 | $13.28 |
| | FEDEX 779658382301 | 07/19/2017 | $8.15 |
| | AMERICAN PHYTOPATHO | 07/24/2017 | $182.50 |
| | LOWES #00655 | 07/26/2017 | $124.24 |
| | FEDEX 779717148288 | 07/26/2017 | $7.59 |
| | | | **$3,390.92** |
| RICHARD L VAN VLAKE | VZWRLSS IVR VE | 07/09/2017 | $50.14 |
| | MIKE REICHENBACH FORD LI | 07/17/2017 | $285.93 |
| | BTS #12 | 07/21/2017 | $23.81 |
| | MIKE REICHENBACH FORD LI | 07/25/2017 | $1,144.64 |
| | VZWRLSS APOCC VISE | 07/25/2017 | $55.54 |
| | | | **$1,560.06** |
| RICHARD W BLOB | WALMART.COM | 06/30/2017 | $50.00 |
| | | | **$50.00** |
| RICK BAGBY | DTV DIRECTV SERVICE | 06/30/2017 | $444.18 |
| | DTV DIRECTV SERVICE | 07/06/2017 | $219.37 |
| | B&H PHOTO 800-606-6969 | 07/10/2017 | $396.19 |
| | DTV DIRECTV SERVICE | 07/18/2017 | $435.71 |
| | CLEAR COM | 07/19/2017 | $675.61 |
| | DTV DIRECTV SERVICE | 07/23/2017 | $255.50 |
| | DTV DIRECTV SERVICE | 07/25/2017 | $451.51 |
| | DTV DIRECTV SERVICE | 07/30/2017 | $548.46 |
| | | | **$3,426.53** |
| RICK FRANZBLAU | UNIV OF RICHMOND EV | 07/03/2017 | $250.00 |
| | UNIV OF RICHMOND EV | 07/03/2017 | $250.00 |
| | IRON MIND ENTERPRISES | 07/14/2017 | $447.07 |
| | KINETIC PERFORMANC | 07/21/2017 | $650.88 |
| | | | **$1,597.95** |
| RICK WILLEY | ALAMO RENT-A-CAR | 06/30/2017 | $542.24 |
| | BOARDERS INN AND SUITE | 06/30/2017 | $747.18 |
| | DOLLAR GENERAL #14268 | 07/14/2017 | $17.70 |
| | GRIFF'S FARM AND H | 07/18/2017 | $309.73 |
| | HARBOR FREIGHT TOOLS 645 | 07/21/2017 | $57.55 |
| | | | **$1,674.40** |
| RICKI J SHINE | Amazon Services-Kindle | 07/05/2017 | $9.99 |
| | GEIGER | 07/05/2017 | $878.68 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICKI J SHINE** | ENTERPRISE RENT-A-CAR | 07/06/2017 | $236.09 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $10.69 |
| | CLUB COLORS | 07/12/2017 | $93.70 |
| | AmazonPrime Membership | 07/13/2017 | $105.93 |
| | ACPA | 07/15/2017 | $399.00 |
| | GEIGER | 07/14/2017 | $685.23 |
| | GEIGER | 07/14/2017 | $1,239.59 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $12.25 |
| | Amazon.com | 07/19/2017 | $21.49 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $33.68 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $254.35 |
| | TRANSCULTURAL NURSING SO | 07/24/2017 | $400.00 |
| | TRANSCULTURAL NURSING SO | 07/24/2017 | $400.00 |
| | NATIONAL HONORS COUNCIL | 07/25/2017 | $75.00 |
| | Amazon.com | 07/27/2017 | $82.68 |
| | CLEMSON COMPUTER ST | 07/27/2017 | $37.40 |
| | | | **$4,975.75** |
| **ROBERT C. KNOEPPEL** | DELTA AIR 0062388722388 | 07/07/2017 | $931.86 |
| | AmazonPrime Membership | 07/22/2017 | $105.93 |
| | PAPERCLIP COMMUNICATIO | 07/20/2017 | $329.00 |
| | | | **$1,366.79** |
| **ROBERT CONGDON** | UPS 0000E06923 | 07/02/2017 | $419.94 |
| | Amazon.com | 06/30/2017 | $109.69 |
| | KYOCERA DOCUMENT SOLUTION | 07/05/2017 | $329.16 |
| | Amazon.com | 07/13/2017 | $380.27 |
| | ORTERY TECHNOLOGIES | 07/17/2017 | $75.00 |
| | ALL SQUARE DIGITAL SOLUTI | 07/18/2017 | $197.95 |
| | FEDEX 239531181 | 07/18/2017 | $139.63 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $29.99 |
| | UPS 0000E06923 | 07/23/2017 | $12.37 |
| | RACKSPACE CLOUD | 07/23/2017 | $53.15 |
| | | | **$1,747.15** |
| **ROBERT D MCCRARY** | FORESTER MEDIA INC | 07/05/2017 | $575.00 |
| | | | **$575.00** |
| **ROBERT D ONEAL JR.** | THE HOME DEPOT #1122 | 06/30/2017 | $97.14 |
| | AMAZON.COM AMZN.COM/BILL | 07/03/2017 | $46.52 |
| | ADVANCE AUTO PARTS 6943 | 07/05/2017 | $19.25 |
| | DAWSON LUMBER COMPANY | 07/06/2017 | $162.42 |
| | TERMINAL TIRE CO INC | 07/11/2017 | $356.19 |
| | SC.GOV | 07/13/2017 | $10.00 |
| | BEST BUY 00008557 | 07/18/2017 | $10.89 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $49.68 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $42.28 |
| | AMAZON.COM AMZN.COM/BILL | 07/25/2017 | $75.14 |
| | GEORGETOWN SMALL ENGINES, | 07/25/2017 | $100.54 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT D ONEAL JR. | MARYVILLE MARINE LLC | 07/25/2017 | $226.85 |
| | | | **$1,196.90** |
| ROBERT E BENNETT JR | WM SUPERCENTER #1123 | 07/06/2017 | $10.42 |
| | TRI-COUNTY ACE | 07/10/2017 | $5.56 |
| | AIRITE INC | 07/10/2017 | $423.35 |
| | TRI-COUNTY ACE | 07/11/2017 | $3.72 |
| | LOWES #01635 | 07/18/2017 | $47.66 |
| | TRI-COUNTY ACE | 07/18/2017 | $14.09 |
| | SHUMAN PLASTICS INC | 07/18/2017 | $242.15 |
| | TRI-COUNTY ACE | 07/24/2017 | $37.34 |
| | CLIPSANDFASTENERS | 07/25/2017 | $26.60 |
| | TRI-COUNTY ACE | 07/26/2017 | $5.36 |
| | | | **$816.25** |
| ROBERT FRAGER | FEDEX 238130459 | 07/01/2017 | $13.09 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $14.45 |
| | UPS 00001488WE | 07/02/2017 | $114.18 |
| | ATT CONS PHONE PMT | 07/01/2017 | $44.13 |
| | FEDEX 238584361 | 07/06/2017 | $94.86 |
| | FEDEX 238709054 | 07/10/2017 | $33.62 |
| | CABELA'S RETAIL 051 | 07/10/2017 | $1,825.28 |
| | DTV DIRECTV SERVICE | 07/12/2017 | $94.33 |
| | THE WEBSTAURANT STORE | 07/13/2017 | $6.00 |
| | THE WEBSTAURANT STORE | 07/16/2017 | $156.91 |
| | UPS 00001488WE | 07/16/2017 | $11.35 |
| | FEDEX 239355100 | 07/17/2017 | $28.69 |
| | PLUMB PROS LLC | 07/17/2017 | $135.00 |
| | ATT CONS PHONE PMT | 07/18/2017 | $208.68 |
| | AT&T BILL PAYMENT | 07/22/2017 | $278.34 |
| | AT&T BILL PAYMENT | 07/22/2017 | $39.24 |
| | FEDEX 240033256 | 07/22/2017 | $20.97 |
| | CHARTER COMM | 07/25/2017 | $518.24 |
| | ATT CONS PHONE PMT | 07/27/2017 | $119.39 |
| | ATT CONS PHONE PMT | 07/27/2017 | $82.71 |
| | ATT CONS PHONE PMT | 07/27/2017 | $82.23 |
| | FEDEX 240707656 | 07/29/2017 | $20.97 |
| | | | **$3,942.66** |
| ROBERT KYLE STEPHENS | VICKERYS OUTDOOR POWER EQ | 06/30/2017 | $66.78 |
| | SEARS.COM 9300 | 06/30/2017 | $146.03 |
| | | | **$212.81** |
| ROBERT NEWBERRY | AMAZON MKTPLACE PMTS | 07/08/2017 | $12.95 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $14.97 |
| | AMERICAN AIR0010287182722 | 07/13/2017 | $25.00 |
| | AMERICAN AIR0010654180993 | 07/13/2017 | $35.08 |
| | LYFT RIDE THU 2PM | 07/14/2017 | $0.85 |
| | LYFT RIDE THU 2PM | 07/14/2017 | $15.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT NEWBERRY | WAL-MART #0003 | 07/18/2017 | $38.26 |
| | AMERICAN AIR0010654428502 | 07/17/2017 | $75.00 |
| | LYFT RIDE TUE 4AM | 07/18/2017 | $22.55 |
| | AMERICAN AIR0010654429970 | 07/17/2017 | $36.96 |
| | AMERICAN AIR0010287686556 | 07/18/2017 | $25.00 |
| | TECH SHACK | 07/19/2017 | $200.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $54.95 |
| | AMERICAN SOCIETY OF SA | 07/27/2017 | $425.00 |
| | | | **$981.57** |
| ROBERT PRUCKA | WOODCRAFT 560 | 06/30/2017 | $1,552.72 |
| | SEARS ROEBUCK 1595 | 06/29/2017 | $1,843.95 |
| | NORTHERN TOOL EQUIPMNT | 06/29/2017 | $2,013.59 |
| | LOWES #01983 | 06/30/2017 | $475.79 |
| | PEPBOYS STORE 184 | 06/29/2017 | $729.84 |
| | 3DS STORE | 07/11/2017 | $99.00 |
| | 3DS STORE | 07/11/2017 | $99.00 |
| | OMEGA ENGINEERING | 07/13/2017 | $358.00 |
| | MCMASTER-CARR | 07/12/2017 | $842.56 |
| | LOTUS CARS ASO | 07/14/2017 | $563.98 |
| | MCMASTER-CARR | 07/21/2017 | $53.93 |
| | OMEGA ENGINEERING | 07/27/2017 | $1,078.00 |
| | | | **$9,710.36** |
| ROBERT S BARKLEY | HIGHER EDUCATION PUBLICAT | 06/30/2017 | $328.50 |
| | NATIONAL ASSOCIATION FOR | 06/30/2017 | $70.00 |
| | AMERICAN AIR0012136053640 | 06/29/2017 | $196.80 |
| | CACRAO | 06/30/2017 | $500.00 |
| | SOUTHWES 5268538112332 | 06/29/2017 | $201.98 |
| | AMERICAN AIR0012136583918 | 07/03/2017 | $236.80 |
| | SOUTHWES 5268539146644 | 07/03/2017 | $201.98 |
| | SOUTHWES 5268539609582 | 07/05/2017 | $201.98 |
| | SACAC-SOUTHERN ASSC COLL | 07/05/2017 | $460.00 |
| | AMERICAN AIR0012136840179 | 07/05/2017 | $236.80 |
| | UNITED 0162355532548 | 07/07/2017 | $242.90 |
| | CACRAO | 07/07/2017 | $100.00 |
| | NATIONAL ASSOCIATION FOR | 07/07/2017 | $325.00 |
| | FEDEX 238787342 | 07/10/2017 | $67.93 |
| | SOUTHWES 5268542148362 | 07/12/2017 | $184.48 |
| | AMERICAN AIR0012138054032 | 07/12/2017 | $123.21 |
| | CACRAO | 07/18/2017 | $1,570.00 |
| | Amazon.com | 07/25/2017 | $28.97 |
| | | | **$5,277.33** |
| ROBERT T MOORE | DELTA AIR 0062390134262 | 07/20/2017 | $613.40 |
| | | | **$613.40** |
| ROBERT TAYLOR | ASSOCIATION OF OUTDOOR | 07/17/2017 | $150.00 |
| | | | **$150.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT W MCDARIS JR.** | AUTOMATIONDIRECT.COM | 07/25/2017 | $12.50 |
| | AUTOMATIONDIRECT.COM | 07/26/2017 | $54.00 |
| | AUTOMATIONDIRECT.COM | 07/27/2017 | $208.00 |
| | THE HOME DEPOT #1127 | 07/27/2017 | $4.47 |
| | | | **$278.97** |
| **ROBERTA H. ELROD** | NCURA | 07/14/2017 | $169.00 |
| | | | **$169.00** |
| **ROBIN DENNY** | ANDERSON INDEPENDENT | 06/30/2017 | $11.30 |
| | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $14.95 |
| | RICOH RMS-CLEMSON | 07/06/2017 | $7.52 |
| | NEW YORK TIMES DIGITAL | 07/09/2017 | $7.50 |
| | CLEMSON COMPUTER ST | 07/11/2017 | $88.80 |
| | CASE | 07/13/2017 | $1,225.00 |
| | DIGITAL NEWSPAPER SUBSCRI | 07/21/2017 | $11.90 |
| | METRO MONITOR TV NEWS | 07/20/2017 | $75.00 |
| | The Journal | 07/20/2017 | $7.42 |
| | EXPEDIA 7283391065566 | 07/26/2017 | $92.00 |
| | EZ PUBLISHING STREAMSEND | 07/26/2017 | $85.00 |
| | WAL-MART #3222 | 07/26/2017 | $13.71 |
| | UNITED 0168641302985 | 07/26/2017 | $637.90 |
| | UNITED 0168641302986 | 07/26/2017 | $637.90 |
| | D J WALL-ST-JOURNAL | 07/28/2017 | $32.99 |
| | CASE | 07/29/2017 | $835.00 |
| | RICOH RMS-CLEMSON | 07/28/2017 | $5.98 |
| | | | **$3,789.87** |
| **ROBIN ENGLISH WILMOTT** | CAMBRIDGE ISOTOPE LABORA | 07/05/2017 | $278.24 |
| | TUDOR SCIENTIFIC GLASS | 07/06/2017 | $106.40 |
| | CAMBRIDGE ISOTOPE LABORA | 07/06/2017 | $68.24 |
| | TFS FISHER SCI BLX | 07/13/2017 | $61.44 |
| | UPS 1ZF661V80397177272 | 07/14/2017 | $4.74 |
| | NORELL | 07/17/2017 | $1,410.69 |
| | TRI-COUNTY ACE | 07/18/2017 | $10.96 |
| | OMEGA ENGINEERING | 07/18/2017 | $2,142.00 |
| | WTC TA INSTRUMENTS | 07/18/2017 | $1,326.10 |
| | TFS FISHER SCI ATL | 07/18/2017 | $57.54 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $330.56 |
| | IN ATLANTIC MICRO LAB IN | 07/19/2017 | $472.00 |
| | 1000BULBS.COM | 07/19/2017 | $30.94 |
| | TFS FISHER SCI ATL | 07/19/2017 | $309.09 |
| | OAKWOOD PRODUCTS, INC. | 07/17/2017 | $59.22 |
| | SORBENT TECHNOLOGI | 07/21/2017 | $324.73 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $172.46 |
| | PAYPAL UNITEDSCOPE | 07/27/2017 | $859.98 |
| | TOSOH BIOSCIENCE, LLC | 07/25/2017 | $1,333.00 |
| | UPS 1ZF661V80399609293 | 07/27/2017 | $4.03 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN ENGLISH WILMOTT** | OAKWOOD PRODUCTS, INC. | 07/26/2017 | $113.94 |
| | | | **$9,476.30** |
| **ROBIN L CURRENCE** | FACEBK EGYU5DEGY2 | 06/30/2017 | $33.63 |
| | THE CHESTER MARKET COT | 06/30/2017 | $17.66 |
| | USPS PO 4515800830 | 07/03/2017 | $98.00 |
| | WAL-MART #1144 | 07/04/2017 | $8.53 |
| | DOLLAR-GENERAL #1606 | 07/03/2017 | $6.75 |
| | WM SUPERCENTER #1603 | 07/05/2017 | $60.06 |
| | JOHNNYS ALIGNMENT | 07/07/2017 | $115.22 |
| | WM SUPERCENTER #5745 | 07/09/2017 | $6.89 |
| | LOWES #02920 | 07/09/2017 | $21.19 |
| | WM SUPERCENTER #1144 | 07/08/2017 | $53.75 |
| | IN HULAFROG | 07/10/2017 | $557.50 |
| | WAL-MART #1144 | 07/10/2017 | $12.50 |
| | BI-LO GROCERY #5719 | 07/10/2017 | $17.12 |
| | DOLLAR TREE | 07/10/2017 | $12.84 |
| | MOE'S SW GRILL 335 | 07/12/2017 | $37.47 |
| | LOWES #01776 | 07/17/2017 | $156.33 |
| | WM SUPERCENTER #1144 | 07/17/2017 | $80.81 |
| | WAL-MART #4593 | 07/18/2017 | $44.51 |
| | LOWES #01776 | 07/18/2017 | $6.36 |
| | PUBLIX SUPERMARKETS #1482 | 07/18/2017 | $65.21 |
| | EMERALD FARMS SOAP MAK | 07/17/2017 | $35.50 |
| | BI-LO GROCERY #5719 | 07/20/2017 | $35.68 |
| | WM SUPERCENTER #4593 | 07/20/2017 | $60.68 |
| | BI-LO GROCERY #5719 | 07/23/2017 | $68.28 |
| | WM SUPERCENTER #1144 | 07/22/2017 | $5.71 |
| | TRUVISTA COMMUNICATIONS | 07/24/2017 | $484.33 |
| | SP KAZOOBIE KAZOOS | 07/25/2017 | $20.00 |
| | BI-LO GROCERY #5268 | 07/25/2017 | $28.25 |
| | LIGHTHOUSE MUSEUM | 07/25/2017 | $29.75 |
| | LITTLE CAESARS 1926 0001 | 07/25/2017 | $37.80 |
| | LOWES #01776 | 07/27/2017 | $190.35 |
| | PAYPAL COLLETONCOU | 07/28/2017 | $21.00 |
| | | | **$2,429.66** |
| **ROGER D GIBSON** | AMERICAN AIR0012136178942 | 06/30/2017 | $288.10 |
| | ALASKA AIR 0272144689574 | 06/30/2017 | $982.80 |
| | FEDEX 238332671 | 07/04/2017 | $19.47 |
| | NANOG | 07/06/2017 | $525.00 |
| | INTERNET2 | 07/06/2017 | $750.00 |
| | ALASKA AIR 0272145170662 | 07/05/2017 | $818.69 |
| | STAPLES 00111807 | 07/06/2017 | $23.60 |
| | ALASKA AIR 0272145178207 | 07/05/2017 | $630.69 |
| | AMERICAN AIR0012137741360 | 07/10/2017 | $381.80 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $637.82 |
| | FEDEX 238886324 | 07/11/2017 | $82.38 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER D GIBSON | AMAZON MKTPLACE PMTS | 07/11/2017 | $14.97 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $538.00 |
| | AMERICAN AIR0012137656132 | 07/10/2017 | $433.80 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $27.98 |
| | NENA | 07/12/2017 | $137.00 |
| | FEDEX 239553192 | 07/18/2017 | $75.45 |
| | FEDEX 240034747 | 07/22/2017 | $32.80 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $29.99 |
| | LOWES #00728 | 07/27/2017 | $8.54 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $28.08 |
| | STAPLES 00118976 | 07/27/2017 | $26.73 |
| | | | **$6,493.69** |
| ROGER LIND | THE HOME DEPOT #1112 | 07/19/2017 | $15.06 |
| | | | **$15.06** |
| ROGER W LISKA | DELTA AIR 0068634461576 | 06/30/2017 | $157.30 |
| | TALLEY MANAGEMENT GROUP | 06/30/2017 | $250.00 |
| | AMERICAN AIR0018634459461 | 06/30/2017 | $203.30 |
| | EXPEDIA 7276642962229 | 06/30/2017 | $2.99 |
| | CE INV # 369-M | 06/30/2017 | $1,295.00 |
| | AMERICANCOU | 07/06/2017 | $430.00 |
| | AMERICANCOU | 07/06/2017 | $395.00 |
| | IN PLANET INHOUSE, INC. | 07/07/2017 | $499.00 |
| | UNITED 0168635899692 | 07/06/2017 | $662.10 |
| | | | **$3,894.69** |
| RON GOSSETT | LOWES #03071 | 07/06/2017 | $44.92 |
| | OREILLY AUTO 5165 | 07/06/2017 | $20.93 |
| | GREENHOUSEC | 07/07/2017 | $440.52 |
| | LOWES #03071 | 07/17/2017 | $8.49 |
| | LOWES #03071 | 07/22/2017 | $14.20 |
| | TRI-COUNTY ACE | 07/22/2017 | $12.44 |
| | TRI-COUNTY ACE | 07/27/2017 | $6.84 |
| | | | **$548.34** |
| RONALD W GIMBEL | AMAZON MKTPLACE PMTS | 06/30/2017 | $229.98 |
| | VZWRLSS APOCC VISW | 07/11/2017 | $60.08 |
| | WHITEPAGES PREMIUM | 07/12/2017 | $29.95 |
| | DIAMOND SPRINGS WATER | 07/18/2017 | $5.30 |
| | VZWRLSS APOCC VISE | 07/30/2017 | $50.56 |
| | | | **$375.87** |
| RONGZHONG YE | PAYPAL ISSAS | 07/20/2017 | $400.00 |
| | | | **$400.00** |
| ROY I. JONES | VZWRLSS IVR VB | 07/08/2017 | $1,291.53 |
| | | | **$1,291.53** |
| RUSSELL A HARDEE | FORT-HILL-NG-BILL-PMNT | 06/30/2017 | $38.24 |
| | FORESTRY SUPPLIERS INC | 07/10/2017 | $1,984.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUSSELL A HARDEE | AMAZON MKTPLACE PMTS | 07/17/2017 | $161.72 |
| | BLUE RIDGE ELECTRIC COOP | 07/20/2017 | $231.32 |
| | BLUE RIDGE ELECTRIC COOP | 07/20/2017 | $71.45 |
| | LOWES #03071 | 07/24/2017 | $52.74 |
| | T3S CLEMSON UNIVERSITY | 07/26/2017 | $50.00 |
| | | | **$2,590.44** |
| RUSSELL REYNOLDS | SAFELITE AUTOGLASS | 06/30/2017 | $287.49 |
| | L.S. STARRETT COMPANY | 07/14/2017 | $113.08 |
| | | | **$400.57** |
| RYAN BEAN | PSA MARKETPLACE | 07/05/2017 | $7.00 |
| | KELLY REGISTRATION SYSTE | 07/05/2017 | $10.00 |
| | RANDY'S TIRE AND LUBE | 07/17/2017 | $43.42 |
| | WM SUPERCENTER #634 | 07/24/2017 | $99.47 |
| | WWW.ADVANCEAUTOPARTS | 07/25/2017 | $49.13 |
| | USPS PO 4512000020 | 07/27/2017 | $98.00 |
| | PSA MARKETPLACE | 07/28/2017 | $67.00 |
| | PSA MARKETPLACE | 07/27/2017 | $25.00 |
| | PSA MARKETPLACE | 07/27/2017 | $28.00 |
| | | | **$427.02** |
| RYAN OKEY | STAPLES 00118976 | 07/14/2017 | $22.14 |
| | | | **$22.14** |
| RYAN W MARSH | DAWSON LUMBER COMPANY | 07/14/2017 | $38.57 |
| | Amazon.com | 07/20/2017 | $71.66 |
| | TERMINAL TIRE CO INC | 07/26/2017 | $757.09 |
| | | | **$867.32** |
| SACHIN RUSTGI | ULINE SHIP SUPPLIES | 07/04/2017 | $304.61 |
| | DILLON SEED & SUPPLY | 07/06/2017 | $67.51 |
| | SIGMA ALDRICH US | 07/11/2017 | $126.27 |
| | SIGMA ALDRICH US | 07/11/2017 | $728.08 |
| | LIFETECH 36805770 | 07/18/2017 | $173.00 |
| | SIGMA ALDRICH US | 07/19/2017 | $294.86 |
| | SIGMA ALDRICH US | 07/19/2017 | $313.26 |
| | SIGMA ALDRICH US | 07/25/2017 | $123.43 |
| | TFS FISHER SCI ATL | 07/27/2017 | $234.79 |
| | AIRGAS SOUTH | 07/27/2017 | $68.04 |
| | SIGMA ALDRICH US | 07/28/2017 | $195.08 |
| | PHYTOTECH LABS | 07/28/2017 | $58.23 |
| | | | **$2,687.16** |
| SALLY MAULDIN | UPS 0000W00431 | 07/02/2017 | $10.50 |
| | UPS 0000W00431 | 07/09/2017 | $178.02 |
| | UPS 0000W00431 | 07/16/2017 | $16.13 |
| | UPS 0000W00431 | 07/30/2017 | $13.15 |
| | | | **$217.80** |
| SALVADOR OROPESA | STAPLES DIRECT | 07/01/2017 | $47.07 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SALVADOR OROPESA** | STAPLES DIRECT | 06/30/2017 | $53.48 |
| | AMERICAN AIR0012137043740 | 07/06/2017 | $1,350.96 |
| | PAYPAL ASOCIACIOND | 07/10/2017 | $150.00 |
| | AMERICAN AIR0018636651428 | 07/10/2017 | $449.59 |
| | DRI NUANCE | 07/14/2017 | $42.74 |
| | QSR INTERNATIONAL AMERIC | 07/14/2017 | $1,460.00 |
| | Amazon.com Payments | 07/14/2017 | $231.77 |
| | STAPLES DIRECT | 07/15/2017 | $78.08 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $9.97 |
| | STAPLES DIRECT | 07/14/2017 | $124.54 |
| | Amazon.com | 07/15/2017 | $261.07 |
| | FEDEX 779663607082 | 07/19/2017 | $11.46 |
| | AMAZON.COM AMZN.COM/BILL | 07/22/2017 | $4.57 |
| | FEDEX 790684194481 | 07/22/2017 | $7.70 |
| | IN RALPH'S TROPHY SHOP | 07/25/2017 | $59.36 |
| | IN RALPH'S TROPHY SHOP | 07/25/2017 | $12.72 |
| | ENTERPRISE RENT-A-CAR | 07/25/2017 | $150.00 |
| | FEDEX 779718538104 | 07/26/2017 | $10.40 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $14.51 |
| | FEDEX 779718207677 | 07/27/2017 | $10.52 |
| | FEDEX 790687062276 | 07/29/2017 | $8.86 |
| | ADOBE ACROPRO SUBS | 07/28/2017 | $14.99 |
| | FEDEX 790687081422 | 07/29/2017 | $6.67 |
| | | | **$4,571.03** |
| **SAMMIE GOODMAN** | LOWES #01120 | 07/07/2017 | $77.20 |
| | THE HOME DEPOT #8580 | 07/07/2017 | $277.38 |
| | FERGUSON ENT #28 | 07/17/2017 | $65.87 |
| | LOWES #01120 | 07/27/2017 | $223.03 |
| | AT&T PAYMENT | 07/28/2017 | $89.62 |
| | | | **$733.10** |
| **SANDY EDGE** | ACUHO-I | 07/12/2017 | $636.00 |
| | ACUHO-I | 07/12/2017 | $636.00 |
| | | | **$1,272.00** |
| **SARA RIGGS** | APAMEMBERDUESSUBS | 06/30/2017 | $99.00 |
| | ESTIMOTE, INC. | 07/20/2017 | $76.00 |
| | APA CONVENTION | 07/24/2017 | $250.00 |
| | HFES-CONF FEES | 07/26/2017 | $842.00 |
| | GITHUB.COM 8U3I7 | 07/29/2017 | $25.00 |
| | | | **$1,292.00** |
| **SARA STANCIL** | WM SUPERCENTER #4445 | 06/30/2017 | $74.45 |
| | LILAR CORPORATION | 06/29/2017 | $50.97 |
| | WAL-MART #4445 | 07/07/2017 | $42.50 |
| | WAL-MART #4445 | 07/10/2017 | $38.74 |
| | TIGER TOWN GRAPHICS | 07/10/2017 | $1,290.00 |
| | DR SMOOTHIE | 07/10/2017 | $794.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARA STANCIL** | LILAR CORPORATION | 07/13/2017 | $448.90 |
| | WM SUPERCENTER #4445 | 07/14/2017 | $31.02 |
| | ULINE SHIP SUPPLIES | 07/15/2017 | $108.97 |
| | WAL-MART #4445 | 07/17/2017 | $31.39 |
| | LILAR CORPORATION | 07/18/2017 | $408.81 |
| | WAL-MART #4445 | 07/21/2017 | $54.08 |
| | WAL-MART #4445 | 07/24/2017 | $19.95 |
| | WM SUPERCENTER #4445 | 07/27/2017 | $4.77 |
| | NEGUS PKG SOLUTIONS | 07/27/2017 | $2,009.92 |
| | WAL-MART #4445 | 07/28/2017 | $86.07 |
| | | | **$5,494.94** |
| **SARAH A. WHITE** | SCGREENINDSUSTRYAS | 07/18/2017 | $45.00 |
| | | | **$45.00** |
| **SARAH ADAMS** | STAPLES DIRECT | 07/19/2017 | $53.49 |
| | STAPLES 00118976 | 07/20/2017 | $427.98 |
| | STAPLES DIRECT | 07/25/2017 | $19.25 |
| | STAPLES DIRECT | 07/26/2017 | $38.50 |
| | | | **$539.22** |
| **SARAH E HENDERSON** | ENTERPRISE RENT-A-CAR | 07/10/2017 | $46.20 |
| | | | **$46.20** |
| **SARAH WINSLOW** | RICOH RMS-CLEMSON | 07/06/2017 | $11.24 |
| | CLEMSON COMPUTER ST | 07/10/2017 | $2,160.32 |
| | Amazon.com | 07/11/2017 | $21.23 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $84.98 |
| | ACPA | 07/15/2017 | $93.00 |
| | RICOH RMS-CLEMSON | 07/17/2017 | $10.52 |
| | AMERICAN AIR0018638955242 | 07/18/2017 | $201.90 |
| | RICOH RMS-CLEMSON | 07/20/2017 | $10.44 |
| | TIGER TOWN GRAPHICS | 07/19/2017 | $282.48 |
| | OFFICE DEPOT #1214 | 07/21/2017 | $90.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/29/2017 | $127.19 |
| | | | **$3,093.30** |
| **SCOTT A. BELL** | WESTBURY ACE HDWE | 07/11/2017 | $21.58 |
| | TRACTOR SUPPLY CO #1628 | 07/19/2017 | $64.78 |
| | HILL TIRE & AUTO CTR INC | 07/24/2017 | $42.34 |
| | SQ MIKE'S REPAIR AND PER | 07/26/2017 | $439.77 |
| | | | **$568.47** |
| **SCOTT BLACK** | AMAZON MKTPLACE PMTS | 07/06/2017 | $57.07 |
| | SP MIDE TECHNOLOGY | 07/10/2017 | $316.74 |
| | MOUSER ELECTRONICS INC | 07/10/2017 | $314.06 |
| | MSC | 07/14/2017 | $8.04 |
| | TRI-COUNTY ACE | 07/13/2017 | $35.27 |
| | LOWES #03071 | 07/25/2017 | $191.53 |
| | LOWES #03071 | 07/26/2017 | $25.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$947.72** |
| **SCOTT BRAME** | RECREATION.GOV | 07/20/2017 | $40.00 |
| | RECREATION.GOV | 07/20/2017 | $72.00 |
| | OR STATE PARKS | 07/21/2017 | $86.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $57.25 |
| | GEOLOGICAL SOCIETY OF AME | 07/26/2017 | $50.00 |
| | GEOLOGICAL SOCIETY OF AME | 07/27/2017 | $760.00 |
| | CO2METER | 07/28/2017 | $138.00 |
| | AMERICAN AIR0018641635785 | 07/27/2017 | $438.10 |
| | WAL-MART #2927 | 07/29/2017 | $202.12 |
| | COSTCO WHSE #0002 | 07/29/2017 | $873.18 |
| | ECONOLODGE AIRPORT OMRS | 07/29/2017 | $490.82 |
| | PDX AIRPORT PARKING | 07/29/2017 | $3.00 |
| | | | **$3,210.47** |
| **SCOTT GIBSON** | WELBORNS PENDLETON TIRE | 06/30/2017 | $25.00 |
| | UNITED ELECTRICAL DISTRI | 06/29/2017 | $2,272.68 |
| | CAROLINA INTL TRUCKS | 07/05/2017 | $754.48 |
| | CAROLINA INTL TRUCKS | 07/05/2017 | $1,363.00 |
| | CAROLINA INTL TRUCKS | 07/05/2017 | $377.61 |
| | DS UPHOLSTERY & TRIM | 07/05/2017 | $575.00 |
| | PRIORITY SERVICES | 07/06/2017 | $641.25 |
| | INDUSTRIAL MOTOR SERVI | 07/05/2017 | $944.67 |
| | VALVOLINE INSTANT OIL CHA | 07/07/2017 | $37.79 |
| | VALVOLINE INSTANT OIL CHA | 07/07/2017 | $76.88 |
| | CARTEE, INC. | 07/10/2017 | $75.00 |
| | CARTEE, INC. | 07/10/2017 | $65.00 |
| | CARTEE, INC. | 07/10/2017 | $65.00 |
| | VALVOLINE INSTANT OIL CHA | 07/10/2017 | $140.91 |
| | VALVOLINE INSTANT OIL CHA | 07/10/2017 | $287.84 |
| | VALVOLINE INSTANT OIL CHA | 07/10/2017 | $373.05 |
| | VALVOLINE INSTANT OIL CHA | 07/11/2017 | $55.48 |
| | AIRGAS SOUTH | 07/14/2017 | $20.28 |
| | AIRGAS SOUTH | 07/14/2017 | $88.77 |
| | AIRGAS SOUTH | 07/14/2017 | $91.60 |
| | WELBORNS PENDLETON TIRE | 07/14/2017 | $217.58 |
| | WELBORNS PENDLETON TIRE | 07/14/2017 | $713.78 |
| | PRIORITY SERVICES | 07/18/2017 | $1,353.13 |
| | PRIORITY SERVICES | 07/18/2017 | $65.00 |
| | VALVOLINE INSTANT OIL CHA | 07/17/2017 | $365.56 |
| | NAPA AUTO PARTS 0000373 | 07/17/2017 | $18.17 |
| | VALVOLINE INSTANT OIL CHA | 07/20/2017 | $45.28 |
| | STEC EQUIPMENT | 07/21/2017 | $2,241.65 |
| | RICOH RMS-CLEMSON | 07/24/2017 | $12.42 |
| | JERRY CAIN AUTO | 07/25/2017 | $2,894.08 |
| | PRIORITY SERVICES | 07/25/2017 | $203.99 |
| | SAFELITE AUTOGLASS | 07/25/2017 | $264.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT GIBSON | CARTEE, INC. | 07/25/2017 | $95.00 |
| | INTERSTATE TIRE SERVICE | 07/28/2017 | $2,492.00 |
| | | | **$19,313.56** |
| SCOTT KAUFMAN | HOMEDEPOT.COM | 06/30/2017 | $186.01 |
| | LOWES #03071 | 07/25/2017 | $26.30 |
| | | | **$212.31** |
| SCOTT L BAIER | Amazon.com | 07/03/2017 | $736.20 |
| | UPS 0000Y3X902 | 07/02/2017 | $83.64 |
| | PAYPAL BASTIATSOCI | 06/30/2017 | $70.00 |
| | STATACORP LP | 07/05/2017 | $345.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $57.86 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $43.11 |
| | JOHN WILEY & SONS LTD | 07/08/2017 | $39.00 |
| | Amazon.com | 07/08/2017 | $30.48 |
| | AMERICAN FINANCE ASSOCIAT | 07/08/2017 | $250.00 |
| | CHICAGO BOOKS & JOU | 07/10/2017 | $21.50 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $940.53 |
| | SMU signmeup.com Conferen | 07/19/2017 | $188.06 |
| | SPIRIT AIRL 4870155288040 | 07/19/2017 | $135.19 |
| | AMERICAN AIR0018686948070 | 07/19/2017 | $343.09 |
| | STATACORP LP | 07/25/2017 | $1,782.00 |
| | PAYPAL BASTIATSOCI | 07/27/2017 | $70.00 |
| | | | **$5,135.66** |
| SCOTT M HUSSON | DELTA AIR 0062389815418 | 07/10/2017 | $625.10 |
| | LDS VACUUM PRODUCTS | 07/25/2017 | $41.88 |
| | ELJEN TECHNOLOGY | 07/26/2017 | $77.00 |
| | | | **$743.98** |
| SCOTT R SMITH | TERADEK.COM | 07/18/2017 | $249.00 |
| | NEWARKINONE-US00000109 | 07/26/2017 | $59.52 |
| | BARNDOOR LIGHTING | 07/28/2017 | $79.90 |
| | | | **$388.42** |
| SCOTT SELL | STAMPS.COM | 07/04/2017 | $15.99 |
| | SMK SURVEYMONKEY.COM | 07/05/2017 | $290.47 |
| | SQ TOWTAL SOLUTIONS | 07/05/2017 | $275.00 |
| | WARNINGAWARE.COM 2 | 07/06/2017 | $8.00 |
| | PP ADOBESYSTEM | 07/09/2017 | $14.99 |
| | EXPEDIA 7278598564304 | 07/08/2017 | $40.00 |
| | AMERICAN AIR0010653762533 | 07/06/2017 | $27.72 |
| | AMERICAN AIR0010286646178 | 07/08/2017 | $25.00 |
| | MAILCHIMP MONTHLY | 07/08/2017 | $33.00 |
| | AMERICAN AIR0018633489229 | 06/26/2017 | $105.00 |
| | SQ SHADAB WASTI | 07/10/2017 | $33.94 |
| | HIILTON BALTIMORE PARKING | 07/08/2017 | $30.00 |
| | HIILTON BALTIMORE PARKING | 07/09/2017 | $30.00 |
| | DELTA AIR Baggage Fee | 07/10/2017 | $25.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT SELL** | SQ BWI AIRPORT TAX | 07/11/2017 | $42.38 |
| | NEXTCAR RENTALS | 07/10/2017 | $63.85 |
| | RPS AUGUSTA | 07/11/2017 | $30.00 |
| | GOOGLE Google Storage | 07/14/2017 | $1.99 |
| | TRACTOR SUPPLY CO #1708 | 07/17/2017 | $194.39 |
| | USPS POSTAGE STAMPS.COM | 07/17/2017 | $25.00 |
| | TRACTOR SUPPLY CO #1708 | 07/18/2017 | $48.59 |
| | PAYPAL EVERNOTE | 07/19/2017 | $7.99 |
| | ALLISONHOUSE LLC | 07/24/2017 | $25.00 |
| | | | **$1,393.30** |
| **SCOTT WHELCHEL** | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $12.00 |
| | POPPINGTON GOURMET POPCOR | 07/07/2017 | $129.60 |
| | ACE HARDWARE CLASSIC | 07/07/2017 | $11.68 |
| | CLASSIC ACE HARDWARE | 07/07/2017 | $6.49 |
| | STAPLES 00105536 | 07/10/2017 | $28.22 |
| | | | **$187.99** |
| **SENNAH HONEA** | CULLIGAN OF THE PIEDMO | 07/06/2017 | $32.69 |
| | CULLIGAN OF THE PIEDMO | 07/06/2017 | $34.66 |
| | PRIORITY SERVICES | 07/20/2017 | $1,190.13 |
| | FEDEX 239897297 | 07/20/2017 | $6.06 |
| | | | **$1,263.54** |
| **SERITA ACKER** | WAL-MART #1123 | 07/06/2017 | $8.42 |
| | MARCO PROMOTIONAL PROD | 07/06/2017 | $800.45 |
| | SMK SURVEYMONKEY.COM | 07/06/2017 | $300.00 |
| | STAPLES DIRECT | 07/07/2017 | $192.59 |
| | AWL PEARSON EDUCATION | 07/07/2017 | $516.00 |
| | ABSOLUTE SIGN WORKS | 07/07/2017 | $179.76 |
| | AWL PEARSON EDUCATION | 07/11/2017 | $84.00 |
| | MARCO PROMOTIONAL PROD | 07/12/2017 | $1,390.47 |
| | SAMSCLUB #4901 | 07/14/2017 | $154.57 |
| | Amazon.com | 07/20/2017 | $179.48 |
| | CENTER FOR CREDENTI | 07/26/2017 | $40.00 |
| | RITE AID STORE - 11646 | 07/27/2017 | $4.59 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/27/2017 | $50.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/27/2017 | $34.75 |
| | STAPLES 00111807 | 07/26/2017 | $295.09 |
| | STAPLES DIRECT | 07/29/2017 | $235.37 |
| | | | **$4,465.54** |
| **SHANA MADDEN** | AMAZON MKTPLACE PMTS | 07/23/2017 | $13.99 |
| | | | **$13.99** |
| **SHANN CORY TANNER** | BioQuip Products Inc | 06/30/2017 | $96.66 |
| | BioQuip Products Inc | 07/28/2017 | $52.20 |
| | | | **$148.86** |
| **SHANNON ALFORD** | MANPOWER | 07/06/2017 | $625.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNON ALFORD** | MANPOWER | 07/13/2017 | $325.26 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $28.98 |
| | SQ SC SEEDSMEN'S A | 07/17/2017 | $140.00 |
| | EA CONSUMABLES, INC. | 07/17/2017 | $204.01 |
| | MAR COR PURIFICATION INC. | 07/18/2017 | $180.83 |
| | TRI-COUNTY ACE | 07/20/2017 | $17.10 |
| | MANPOWER | 07/20/2017 | $383.64 |
| | MANPOWER | 07/27/2017 | $604.65 |
| | | | **$2,509.97** |
| **SHANNON HERNDON** | WM SUPERCENTER #795 | 07/28/2017 | $17.25 |
| | | | **$17.25** |
| **SHANNON T BARRETT** | WM SUPERCENTER #3222 | 07/11/2017 | $99.60 |
| | | | **$99.60** |
| **SHARI RODRIGUEZ** | PAYPAL HWCC | 07/10/2017 | $2,450.00 |
| | PAYPAL HWCC | 07/09/2017 | $2,450.00 |
| | AIRBNB | 07/26/2017 | $832.73 |
| | | | **$5,732.73** |
| **SHARON A. LONE** | WAL-MART #1359 | 07/12/2017 | $53.14 |
| | WALGREENS #11434 | 07/13/2017 | $24.34 |
| | THE HOBBY CONNECTION | 07/17/2017 | $104.80 |
| | IN PEE DEE REGIONAL EMER | 07/19/2017 | $895.00 |
| | IN PEE DEE REGIONAL EMER | 07/19/2017 | $85.00 |
| | IN PEE DEE REGIONAL EMER | 07/21/2017 | $5.00 |
| | IN PEE DEE REGIONAL EMER | 07/24/2017 | $35.00 |
| | NATIONAL 4-H COUNCIL SUPP | 07/27/2017 | $108.75 |
| | | | **$1,311.03** |
| **SHARON J SMITH** | UPS 0000F661V8 | 07/02/2017 | $55.80 |
| | INTEGRATED DNA TECH | 06/30/2017 | $184.58 |
| | INTEGRATED DNA TECH | 06/30/2017 | $140.01 |
| | INTEGRATED DNA TECH | 06/30/2017 | $272.85 |
| | KYOCERA DOCUMENT SOLUTION | 07/05/2017 | $277.84 |
| | KYOCERA DOCUMENT SOLUTION | 07/05/2017 | $282.46 |
| | YRC INC. | 07/11/2017 | $236.50 |
| | UPS 0000F661V8 | 07/16/2017 | $20.57 |
| | ACS ADVERTISING SALES | 07/14/2017 | $525.00 |
| | CLEMSON COMPUTER ST | 07/19/2017 | $2,267.32 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $27.98 |
| | Amazon.com | 07/21/2017 | $40.23 |
| | UPS 0000F661V8 | 07/23/2017 | $23.83 |
| | GREYHOUND LINES CNP | 07/21/2017 | $41.90 |
| | Amazon.com | 07/28/2017 | $49.30 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $3.04 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $17.98 |
| | UPS 0000F661V8 | 07/30/2017 | $3.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,470.89** |
| **SHARON LITTLEJOHN** | CLEMSON COMPUTER ST | 07/10/2017 | $88.80 |
| | OMNI CHEER | 07/10/2017 | $2,309.20 |
| | JOSEF SILNY AND ASSOCIATE | 07/18/2017 | $400.00 |
| | LULULEMON STRATEGIC SA | 07/26/2017 | $351.12 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $101.41 |
| | | | **$3,250.53** |
| **SHARON NAGY** | TAYLOR & FRANCIS BOOKS | 07/11/2017 | $74.14 |
| | DISCOUNTMAGS.COM | 07/13/2017 | $79.97 |
| | AIEA | 07/20/2017 | $400.00 |
| | WALGREENS #11769 | 07/20/2017 | $66.61 |
| | AMERICAN AIR0018671931675 | 07/20/2017 | $365.90 |
| | DEPAUL UNIVERSITY EVENTBR | 07/21/2017 | $1,200.00 |
| | AMERICAN AIR0018640592288 | 07/24/2017 | $323.88 |
| | UNITED 0168640506542 | 07/24/2017 | $365.89 |
| | | | **$2,876.39** |
| **SHAWN ALLRED** | VARIDESK | 07/01/2017 | $95.00 |
| | | | **$95.00** |
| **SHEILA LISCHWE** | MAILCHIMP MONTHLY | 07/11/2017 | $20.00 |
| | | | **$20.00** |
| **SHEILAH BAGWELL** | Amazon web services | 07/03/2017 | $2,171.99 |
| | MONGOHQ/COMPOSE COMPOS | 07/08/2017 | $1.00 |
| | GITHUB.COM 3HX0O | 07/09/2017 | $50.00 |
| | APPFIGURES | 07/17/2017 | $36.68 |
| | IUBL CONFERENCE WEB | 07/20/2017 | $850.00 |
| | ROADMAP ROADMAP PRO | 07/22/2017 | $675.00 |
| | AT&T BILL PAYMENT | 07/22/2017 | $214.00 |
| | ATLASSIAN | 07/24/2017 | $125.00 |
| | BC.BASECAMP 2 2431610 | 07/24/2017 | $150.00 |
| | ATLASSIAN | 07/24/2017 | $22.00 |
| | BROWSERSTACK.COM | 07/25/2017 | $199.00 |
| | MAPBOX | 07/26/2017 | $84.25 |
| | APL APPLE ONLINE STORE | 07/29/2017 | $99.00 |
| | | | **$4,677.92** |
| **SHERI MARCUS LONG** | CLEMSON COMPUTER ST | 06/30/2017 | $108.08 |
| | FEDEX 825916844353 | 07/18/2017 | $27.37 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $58.77 |
| | KARWANSARAY PUBLISHERS | 07/18/2017 | $97.30 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $41.75 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $21.44 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $24.58 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $181.89 |
| | AMAZON.COM AMZN.COM/BILL | 07/23/2017 | $331.69 |
| | CU PRESS | 07/24/2017 | $49.11 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERI MARCUS LONG | CU PRESS | 07/24/2017 | $90.90 |
| | SAS 1172445301862 | 07/26/2017 | $199.12 |
| | SAS 1174565414302 | 07/26/2017 | $10.00 |
| | DELTA AIR 0062391892137 | 07/25/2017 | $416.76 |
| | | | **$1,658.76** |
| SHERRY DAVIS-LIVINGSTON | CTS FRONTIER ONLINEPAY | 06/30/2017 | $187.38 |
| | SPIRIT COMMUNICATIONS EB | 07/12/2017 | $39.10 |
| | PSA MARKETPLACE | 07/12/2017 | $20.00 |
| | GEORGETOWN COUNTY CHAMBER | 07/12/2017 | $128.00 |
| | KYOCERA DOCUMENT SOLUTION | 07/20/2017 | $249.24 |
| | PSA MARKETPLACE | 07/25/2017 | $40.00 |
| | PSA MARKETPLACE | 07/28/2017 | $70.00 |
| | NASCO FORT ATKINSON | 07/28/2017 | $187.81 |
| | | | **$921.53** |
| SHERRY DORRIS | SAMSCLUB #6463 | 07/05/2017 | $45.00 |
| | SAMS CLUB #6463 | 07/05/2017 | $161.99 |
| | GREENVILLE DRIVE | 07/05/2017 | $950.00 |
| | SKY ZONE - GREENVILLE | 07/11/2017 | $163.36 |
| | ENDLESS RIVER ADVENTURES | 07/10/2017 | $600.00 |
| | SAMSCLUB #6463 | 07/14/2017 | $57.08 |
| | SHUTTERFLY | 07/25/2017 | $1.50 |
| | CVS/PHARMACY #04026 | 07/27/2017 | $18.59 |
| | | | **$1,997.52** |
| SHERRY P. AULTMAN | PAYPAL ACCREDITEDC | 07/03/2017 | $190.00 |
| | | | **$190.00** |
| SIMON SCOTT | EUROFINS MWG OPERON | 07/06/2017 | $3.40 |
| | TAKARA BIO USA INC | 07/12/2017 | $730.50 |
| | ACCUTEK LABORTORIES PIPET | 07/27/2017 | $160.00 |
| | | | **$893.90** |
| SIMONA ONORI | IEEE CB CONFERENCE | 06/30/2017 | $175.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $37.03 |
| | | | **$212.03** |
| SKIP J VAN BLOEM | AMERICAN AIR0012136258496 | 06/30/2017 | $422.60 |
| | AMERICAN AIR0012136255248 | 06/30/2017 | $607.61 |
| | DELTA AIR 0062183869207 | 07/14/2017 | $620.60 |
| | DELTA AIR 0062183869208 | 07/14/2017 | $620.60 |
| | | | **$2,271.41** |
| SPENCER C WALDROP | CLEMSON AUTO PARTS | 07/05/2017 | $233.44 |
| | WELBORNS PENDLETON TIRE | 07/05/2017 | $89.08 |
| | TRI-COUNTY ACE | 07/07/2017 | $62.23 |
| | TRI-COUNTY ACE | 07/10/2017 | $82.08 |
| | CLEMSON AUTO PARTS | 07/11/2017 | $48.20 |
| | THE GRANT CO INC | 07/12/2017 | $116.72 |
| | LOWES #03071 | 07/12/2017 | $242.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SPENCER C WALDROP** | PAYPAL HIFLOWFUEL | 07/14/2017 | $79.98 |
| | CLEMSON AUTO PARTS | 07/21/2017 | $105.21 |
| | BLANCHARD MACHINERY | 07/24/2017 | $69.77 |
| | ANDERSON OUTDOOR POWER EQ | 07/25/2017 | $708.13 |
| | ANDERSON OUTDOOR POWER EQ | 07/25/2017 | $141.19 |
| | POWELL GENERAL & EQU | 07/25/2017 | $74.19 |
| | CLEMSON AUTO PARTS | 07/26/2017 | $62.06 |
| | ADVANCE AUTO PARTS #5360 | 07/27/2017 | $117.99 |
| | TRI-COUNTY ACE | 07/28/2017 | $79.34 |
| | | | **$2,312.55** |
| **SRIKANTH PILLA** | AMERICAN AIR0012136466452 | 07/02/2017 | $367.90 |
| | DELTA AIR 0062389949760 | 07/14/2017 | $462.10 |
| | MCMASTER-CARR | 07/17/2017 | $227.47 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $58.98 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $89.99 |
| | Amazon.com | 07/23/2017 | $175.49 |
| | HTTP://WEBEX.COM | 07/23/2017 | $51.94 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $323.13 |
| | | | **$1,757.00** |
| **SRUTHI NARAYANAN** | ASA-SSSA-CSSA | 07/13/2017 | $200.00 |
| | ASA-SSSA-CSSA | 07/21/2017 | $550.00 |
| | QT 1127 97011274 | 07/26/2017 | $20.00 |
| | ENTERPRISE RENT-A-CAR | 07/26/2017 | $87.64 |
| | LOWES #03071 | 07/26/2017 | $27.73 |
| | QT 1127 97011274 | 07/26/2017 | $40.00 |
| | | | **$925.37** |
| **STACEY MILLER** | DARTMOUTH JOURNAL SERVICE | 06/30/2017 | $2,810.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/15/2017 | $375.93 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $40.17 |
| | DIAMOND SPRINGS WATER | 07/21/2017 | $10.53 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $7.48 |
| | | | **$3,244.11** |
| **STANLEY T RICHARDSON** | AMAZON MKTPLACE PMTS | 07/04/2017 | $250.39 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $205.54 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $66.88 |
| | DELTA AIR 0062388811392 | 07/07/2017 | $588.10 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $38.99 |
| | MICHAELS STORES 1585 | 07/12/2017 | $37.45 |
| | STAPLES 00111807 | 07/12/2017 | $16.25 |
| | Amazon.com | 07/14/2017 | $11.72 |
| | STAPLES 00118976 | 07/12/2017 | $49.21 |
| | CLUB COLORS | 07/13/2017 | $273.83 |
| | IDEN TRUST SERVICES INC | 07/14/2017 | $637.82 |
| | WALMART.COM 8009666546 | 07/14/2017 | $187.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STANLEY T RICHARDSON | Amazon.com | 07/23/2017 | $353.62 |
| | Amazon.com | 07/26/2017 | $36.04 |
| | Amazon.com | 07/26/2017 | $65.02 |
| | AT&T DATA | 07/28/2017 | $30.00 |
| | | | **$2,898.80** |
| STANLEY W. PERRY | BATTERIES PLUS #66 | 07/06/2017 | $783.96 |
| | CABLES AND CONNECTIONS - | 07/10/2017 | $65.06 |
| | | | **$849.02** |
| STELLA GARBER | FEDEX 94890027 | 07/09/2017 | $10.46 |
| | FEDEX 94972155 | 07/14/2017 | $30.85 |
| | CLASSIC LIGHTING & DESIGN | 07/26/2017 | $109.71 |
| | | | **$151.02** |
| STEPHANIE B BAGWELL | Amazon.com | 07/07/2017 | $62.37 |
| | IN GROWING UP WITH US, I | 07/12/2017 | $200.00 |
| | ACO MED SUPPLY | 07/14/2017 | $577.88 |
| | INGLES MARKETS #53 | 07/24/2017 | $5.67 |
| | WM SUPERCENTER #4445 | 07/25/2017 | $36.78 |
| | | | **$882.70** |
| STEPHANIE CRETTE | U.S. PLASTIC CORPORATION | 07/03/2017 | $554.48 |
| | BestBuyCom802886002111 | 07/04/2017 | $653.99 |
| | CAROLINA WASTE & RECYCLE | 07/07/2017 | $85.57 |
| | LOWES #00539 | 07/11/2017 | $7.76 |
| | ATT CONS PHONE PMT | 07/12/2017 | $93.34 |
| | CHARLESTON WATER SYSTEM 3 | 07/13/2017 | $393.30 |
| | CHARLESTON WATER SYSTEM 3 | 07/13/2017 | $73.00 |
| | CHARLESTON WATER SYSTEM 3 | 07/13/2017 | $141.34 |
| | AIRGAS SOUTH | 07/18/2017 | $277.93 |
| | UPS 00000036FW35177 | 07/24/2017 | $22.74 |
| | CHARLESTON WATER SYSTEM 3 | 07/27/2017 | $575.31 |
| | CHARLESTON WATER SYSTEM 3 | 07/27/2017 | $152.08 |
| | CHARLESTON WATER SYSTEM 3 | 07/27/2017 | $73.00 |
| | | | **$3,103.84** |
| STEPHEN B. CAVIN | USPS PO 4536260274 | 07/05/2017 | $7.15 |
| | PAYPAL SCBA | 07/07/2017 | $45.00 |
| | USPS PO 4536260275 | 07/26/2017 | $7.15 |
| | | | **$59.30** |
| STEPHEN CREAGER | MEDICAL ISOTOPES | 07/10/2017 | $600.00 |
| | PAYPAL SYCTECH | 07/10/2017 | $1,150.00 |
| | ACS MATERIAL LLC | 07/18/2017 | $710.00 |
| | DWYER INSTRUMENTS INC | 07/19/2017 | $542.64 |
| | FUELCELLSTORE | 07/26/2017 | $206.25 |
| | | | **$3,208.89** |
| STEPHEN E SANDERSON | STAPLES 00104042 | 06/30/2017 | $145.13 |
| | STAPLES 00104042 | 07/13/2017 | $48.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$193.68** |
| **STEPHEN E. COLE** | AMERICAN PHYTOPATHO | 06/30/2017 | $441.80 |
| | UPS 0000891W84 | 07/02/2017 | $15.54 |
| | UPS 0000891W84 | 07/09/2017 | $17.69 |
| | SOUTHERN CONNECTOR | 07/14/2017 | $50.00 |
| | UPS 0000891W84 | 07/16/2017 | $17.55 |
| | USPS PO 4569000670 | 07/14/2017 | $13.39 |
| | FORT-HILL-NG-BILL-PMNT | 07/18/2017 | $151.95 |
| | KYOCERA DOCUMENT SOLUTION | 07/20/2017 | $1,056.40 |
| | UPS 0000891W84 | 07/23/2017 | $12.48 |
| | USPS PO 4569000670 | 07/26/2017 | $13.60 |
| | UPS 0000891W84 | 07/30/2017 | $5.85 |
| | E AND K SCIENTIFIC PRODUC | 07/27/2017 | $98.69 |
| | | | **$1,894.94** |
| **STEPHEN FITZMAURICE** | FEDEXOFFICE 00030940 | 06/30/2017 | $21.09 |
| | FEDEXOFFICE 00030940 | 06/30/2017 | $8.85 |
| | FEDEX 238782346 | 07/08/2017 | $14.07 |
| | FEDEX 239948859 | 07/20/2017 | $14.07 |
| | TOWNEPLACE SUTIES | 07/25/2017 | $113.12 |
| | TOWNEPLACE SUTIES | 07/29/2017 | $565.60 |
| | TOWNEPLACE SUTIES | 07/29/2017 | $452.48 |
| | | | **$1,189.28** |
| **STEPHEN MOYSEY** | AMAZON MKTPLACE PMTS | 07/12/2017 | $154.47 |
| | AMAZON.COM AMZN.COM/BILL | 07/12/2017 | $155.13 |
| | XMIND LTD. | 07/16/2017 | $99.00 |
| | American Geopyscl Union | 07/17/2017 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $72.82 |
| | | | **$531.42** |
| **STEPHEN N. COMPTON** | GRIFF'S FARM AND H | 07/07/2017 | $53.49 |
| | MARION DAVIS INC | 07/07/2017 | $7.77 |
| | ADVANCE AUTO PARTS #5680 | 07/09/2017 | $52.97 |
| | AmazonPrime Membership | 07/13/2017 | $52.43 |
| | LOWES #01521 | 07/19/2017 | $5.80 |
| | | | **$172.46** |
| **STEPHEN POHLMAN JR.** | ACADEMY SPORTS# 183 | 07/24/2017 | $42.09 |
| | | | **$42.09** |
| **STEVE DUZAN** | Amazon.com | 06/30/2017 | $674.12 |
| | GLO-BUS SOFTWARE INC | 06/30/2017 | $114.95 |
| | Amazon.com | 06/30/2017 | $82.07 |
| | CLEMSON COMPUTER ST | 06/30/2017 | $727.54 |
| | NFHS LEARN.COM COURSE | 06/30/2017 | $90.00 |
| | HAR HARVARD BUSNSS SCH | 06/30/2017 | $19.00 |
| | NFHS LEARN.COM COURSE | 06/30/2017 | $550.00 |
| | CONNECT4EDUCATION | 07/05/2017 | $79.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE DUZAN** | Amazon.com | 07/06/2017 | $23.19 |
| | ETS GRE Exam | 07/06/2017 | $205.00 |
| | AMNESTYUSA 2126334254 | 07/06/2017 | $100.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $106.99 |
| | THE HOME DEPOT #0934 | 07/10/2017 | $481.96 |
| | VUE GRAD MGMT TEST | 07/20/2017 | $250.00 |
| | ETS GRE Exam | 07/21/2017 | $205.00 |
| | CLEMSONUNIVERSITY | 07/21/2017 | $80.00 |
| | Amazon.com | 07/21/2017 | $13.76 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $76.99 |
| | Amazon Video On Demand | 07/26/2017 | $12.99 |
| | CLAIM ADJ/THE HOME DEPOT | 07/11/2017 | $481.96 |
| | | | **$4,375.47** |
| **STEVE E WAGGONER** | LOWES #03071 | 07/13/2017 | $5.76 |
| | LOWES #03071 | 07/26/2017 | $165.95 |
| | SHOES FOR CREWS LLC | 07/27/2017 | $225.68 |
| | | | **$397.39** |
| **STEVE HUCKS** | FACEBK 6CMWVBSEA2 | 06/30/2017 | $18.15 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $26.82 |
| | THE UPS STORE #3129 | 07/05/2017 | $29.52 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $48.93 |
| | WM SUPERCENTER #1030 | 07/10/2017 | $16.07 |
| | WM SUPERCENTER #1030 | 07/24/2017 | $41.47 |
| | EB 2017 4-H AMBASSADO | 07/28/2017 | $74.00 |
| | | | **$254.96** |
| **STEVEN A BRANHAM** | SHERWIN WILLIAMS 702560 | 06/30/2017 | $341.63 |
| | LOWES #02356 | 06/30/2017 | $22.28 |
| | LOWES #02356 | 07/01/2017 | $17.07 |
| | WM T MILLER LUMBER COMP | 07/03/2017 | $102.06 |
| | LOWES #02356 | 07/04/2017 | $25.55 |
| | WM SUPERCENTER #1339 | 07/10/2017 | $48.24 |
| | LOWES #02356 | 07/10/2017 | $15.44 |
| | LOWES #02356 | 07/11/2017 | $52.76 |
| | BATTERIES PLUS #66 | 07/24/2017 | $118.26 |
| | | | **$743.29** |
| **STEVEN CHAMBERS** | LOWES #01635 | 07/05/2017 | $91.05 |
| | LOWES #01635 | 07/17/2017 | $42.23 |
| | LOWES #01635 | 07/17/2017 | $79.73 |
| | SHERWIN WILLIAMS 702658 | 07/18/2017 | $155.24 |
| | LOWES #01635 | 07/19/2017 | $100.86 |
| | LOWES #00728 | 07/25/2017 | $90.27 |
| | | | **$559.38** |
| **STEVEN E. MEADOWS** | VZWRLSS APOCC VISB | 07/17/2017 | $38.07 |
| | AT&T DATA | 07/24/2017 | $25.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$63.07** |
| **STEVEN H. LONG** | AMERICAN AIR0012136907238 | 07/05/2017 | $580.09 |
| | EB NATIONAL PLANT BOA | 07/14/2017 | $951.48 |
| | | | **$1,531.57** |
| **STEVEN N JEFFERS** | BEN MEADOWS | 07/01/2017 | $63.99 |
| | LOWES #03071 | 07/17/2017 | $13.89 |
| | AMERICAN PHYTOPATHO | 07/21/2017 | $40.00 |
| | | | **$117.88** |
| **SUSAN CHAPMAN** | PAYPAL PRINTERNETS | 07/11/2017 | $87.99 |
| | FEDEX 239149662 | 07/12/2017 | $24.50 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $9.40 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $97.84 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $27.96 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $4.95 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $22.43 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $9.99 |
| | FEDEX 239829407 | 07/19/2017 | $15.39 |
| | QIAGEN INC | 07/19/2017 | $132.46 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $70.46 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $16.33 |
| | NEW ENGLAND BIOLABS | 07/19/2017 | $400.00 |
| | FORSCHUNGSZENT. KARLSR | 07/20/2017 | $128.22 |
| | Amazon.com | 07/20/2017 | $31.70 |
| | IN ZYMO RESEARCH | 07/20/2017 | $481.30 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $21.91 |
| | INTEGRATED DNA TECH | 07/21/2017 | $74.90 |
| | PETSMART # 1089 | 07/23/2017 | $20.27 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $9.12 |
| | Amazon.com | 07/27/2017 | $32.08 |
| | INTEGRATED DNA TECH | 07/28/2017 | $60.93 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $7.80 |
| | | | **$1,787.93** |
| **SUSAN E MCCALL** | FEDEX 238710204 | 07/08/2017 | $63.23 |
| | CLEMSON COMPUTER ST | 07/14/2017 | $144.38 |
| | FEDEX 239905901 | 07/20/2017 | $109.52 |
| | STAPLES DIRECT | 07/20/2017 | $94.71 |
| | FEDEX 240708797 | 07/29/2017 | $54.76 |
| | | | **$466.60** |
| **SUSAN ELLER** | CJPRINTINGI | 06/30/2017 | $283.87 |
| | THE SUPPLY ROOM INC | 07/06/2017 | $415.31 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $34.90 |
| | DIAMOND SPRINGS WATER | 07/11/2017 | $26.48 |
| | LOWES #03071 | 07/19/2017 | $6.52 |
| | ADAFRUIT INDUSTRIES | 07/20/2017 | $107.65 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $37.97 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN ELLER | HANOVER UNIFORM CO | 07/28/2017 | $1,800.00 |
| | HANOVER UNIFORM CO | 07/28/2017 | $701.22 |
| | | | **$3,413.92** |
| SUSAN MCKENZIE REEVES | CBI CLEVERBRIDGE INC | 06/30/2017 | $1,995.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $17.45 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $17.45 |
| | AMAZON.COM AMZN.COM/BILL | 07/24/2017 | $54.69 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $4.59 |
| | | | **$2,089.18** |
| SUSAN T GUYNN | STAPLES 00111807 | 07/12/2017 | $23.93 |
| | COURTYARD BY MARRIOTT | 07/26/2017 | $274.41 |
| | COURTYARD BY MARRIOTT | 07/28/2017 | $823.23 |
| | COURTYARD BY MARRIOTT | 07/28/2017 | $823.23 |
| | | | **$1,944.80** |
| SUSAN WATTS | MICHAELS STORES 1585 | 06/30/2017 | $6.41 |
| | SOUTHERN EXPOSURE SEED | 07/05/2017 | $43.25 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $43.96 |
| | GRIFF'S FARM AND H | 07/10/2017 | $24.43 |
| | LOWES #03071 | 07/12/2017 | $17.30 |
| | BAKER CREEK HEIRLOOM | 07/12/2017 | $51.25 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $28.30 |
| | MICHAELS STORES 1585 | 07/21/2017 | $4.70 |
| | Etsy.com - gourdsplus | 07/21/2017 | $22.00 |
| | SQ SPRING LAKE PUBLISHIN | 07/27/2017 | $42.69 |
| | SQ SPRING LAKE PUBLISHIN | 07/27/2017 | $251.40 |
| | GRIFF'S FARM AND H | 07/28/2017 | $13.90 |
| | AMAZON.COM AMZN.COM/BILL | 07/28/2017 | $236.00 |
| | MICHAELS STORES 1585 | 07/30/2017 | $20.52 |
| | WAL-MART #3222 | 07/30/2017 | $78.66 |
| | BI-LO GROCERY #5539 | 07/29/2017 | $13.48 |
| | BI-LO GROCERY #5566 | 07/29/2017 | $6.88 |
| | | | **$905.13** |
| SUSAN WILLIAMS | UPS 000000A77V33227 | 07/03/2017 | $32.70 |
| | UPS 000000A77V33237 | 07/10/2017 | $26.93 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $57.99 |
| | UPS 000000A77V33247 | 07/17/2017 | $25.80 |
| | UPS 000000A77V33257 | 07/24/2017 | $13.53 |
| | R L CULLER REFRIGERATION | 07/27/2017 | $495.44 |
| | SPIRIT COMMUNICATIONS EB | 07/27/2017 | $52.85 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $71.98 |
| | | | **$777.22** |
| T ASHLEY BURNS | ZOOM.US | 07/06/2017 | $149.90 |
| | DELTA AIR 0068636865140 | 07/10/2017 | $907.09 |
| | DADANT & SONS, INC. | 07/11/2017 | $342.82 |
| | DELTA AIR 0068636865141 | 07/10/2017 | $907.09 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **T ASHLEY BURNS** | DELTA AIR 0068636865143 | 07/10/2017 | $907.09 |
| | DELTA AIR 0068636865142 | 07/10/2017 | $907.09 |
| | DELTA AIR 0068637111460 | 07/11/2017 | $530.11 |
| | | | **$4,651.19** |
| **TABITHA M HARVEY** | AmazonPrime Membership | 07/03/2017 | $105.93 |
| | ENTERPRISE RENT-A-CAR | 07/05/2017 | $316.40 |
| | DELTA AIR 0068633233074 | 06/26/2017 | $180.01 |
| | NACADA | 07/06/2017 | $487.00 |
| | ADOBE ACROPRO SUBS | 07/09/2017 | $14.99 |
| | RICOH USA, INC | 07/14/2017 | $288.90 |
| | RICOH USA, INC | 07/14/2017 | $390.55 |
| | RICOH USA, INC | 07/14/2017 | $38.52 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $24.94 |
| | RICOH USA, INC | 07/14/2017 | $240.75 |
| | RICOH USA, INC | 07/14/2017 | $442.98 |
| | Amazon.com | 07/14/2017 | $42.62 |
| | Amazon.com | 07/19/2017 | $81.54 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/19/2017 | $12.50 |
| | SOUTHERN WESLEYAN UNIV | 07/19/2017 | $125.00 |
| | NASPA-AUTHORIZE.NET | 07/18/2017 | $75.00 |
| | PAYPAL NCLCA | 07/20/2017 | $350.00 |
| | EZTSA FOOD TOURS | 07/20/2017 | $70.12 |
| | SISTERS GRIMM GHOS | 07/20/2017 | $70.84 |
| | NACADA | 07/19/2017 | $65.00 |
| | DELTA AIR 0062390203735 | 07/20/2017 | $319.10 |
| | SMK SURVEYMONKEY.COM | 07/21/2017 | $26.00 |
| | AT&T BILL PAYMENT | 07/22/2017 | $49.68 |
| | ACUITYSCHEDULING.COM | 07/28/2017 | $34.00 |
| | | | **$3,852.37** |
| **TALITHA ELLINGTON** | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $12.00 |
| | OFFICE DEPOT #62 | 07/13/2017 | $67.89 |
| | FIND GREAT PEOPLE, LLC | 07/17/2017 | $134.40 |
| | FIND GREAT PEOPLE, LLC | 07/17/2017 | $256.20 |
| | FIND GREAT PEOPLE, LLC | 07/17/2017 | $159.60 |
| | FIND GREAT PEOPLE, LLC | 07/20/2017 | $226.80 |
| | THE UPS STORE 2958 | 07/21/2017 | $29.66 |
| | PBI LeasedEquipment | 07/21/2017 | $299.27 |
| | IN ENDEAVOR GREENVILLE, | 07/24/2017 | $30.90 |
| | AMERICAN AIR0010654930193 | 07/25/2017 | $313.48 |
| | AGENT FEE 8900714740710 | 07/25/2017 | $60.00 |
| | AMERICAN AIR0018679112090 | 07/25/2017 | $1,449.06 |
| | | | **$3,039.26** |
| **TAMMY CRANE** | LIBRARY JUICE ACADEMY | 06/30/2017 | $175.00 |
| | Amazon web services | 07/04/2017 | $1,190.26 |
| | UPS 0000009F302E267 | 07/03/2017 | $44.76 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY CRANE** | AIRPORT SHUTTLE | 07/04/2017 | $69.00 |
| | AIRPORT SHUTTLE | 07/04/2017 | $69.00 |
| | ASEE OPERATING | 07/05/2017 | $105.00 |
| | UPS 0000009F302E277 | 07/10/2017 | $129.59 |
| | CALIFORNIA SAUCE LABS | 07/11/2017 | $12.00 |
| | UWEX REGISTRATION | 07/13/2017 | $295.00 |
| | PAYPAL NEXTGEN | 07/13/2017 | $39.00 |
| | UPS 0000009F302E287 | 07/17/2017 | $31.47 |
| | GA TECH LIBRARY WEB | 07/17/2017 | $275.00 |
| | GA TECH LIBRARY WEB | 07/17/2017 | $250.00 |
| | GA TECH LIBRARY WEB | 07/17/2017 | $275.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $23.99 |
| | ULINE SHIP SUPPLIES | 07/21/2017 | $46.39 |
| | AMAZON.COM AMZN.COM/BILL | 07/20/2017 | $68.63 |
| | AMER LIB ASSOC-IMIS | 07/20/2017 | $199.00 |
| | GA TECH LIBRARY WEB | 07/20/2017 | $300.00 |
| | BestBuyCom803439013052 | 07/21/2017 | $120.32 |
| | Amazon.com | 07/21/2017 | $270.14 |
| | GA TECH LIBRARY WEB | 07/20/2017 | $300.00 |
| | UPS 0000009F302E297 | 07/24/2017 | $75.75 |
| | AMERICAN PAPER OPTICS | 07/24/2017 | $184.82 |
| | SKILLPATH NATIONAL | 07/24/2017 | $149.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $80.45 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $193.62 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $108.58 |
| | | | **$5,080.77** |
| **TAMMY MORTON** | LIB CONGRESS/COPYRIGHT | 06/30/2017 | $110.00 |
| | FEDEX 238104152 | 07/01/2017 | $116.22 |
| | FEDEX 158360582 | 07/04/2017 | $48.79 |
| | FEDEX 158457914 | 07/06/2017 | $59.60 |
| | FEDEX 158529090 | 07/08/2017 | $39.22 |
| | FEDEX 239890709 | 07/20/2017 | $8.13 |
| | FEDEX 159007076 | 07/22/2017 | $72.08 |
| | FEDEX 240682818 | 07/29/2017 | $8.13 |
| | | | **$462.17** |
| **TANNER FOGLE** | DIAMOND SPRINGS WATER | 07/10/2017 | $50.90 |
| | Amazon.com | 07/12/2017 | $85.59 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $9.95 |
| | CRUCIAL.COM | 07/15/2017 | $449.37 |
| | AMAZON.COM AMZN.COM/BILL | 07/28/2017 | $577.74 |
| | DIAMOND SPRINGS WATER | 07/28/2017 | $13.81 |
| | | | **$1,187.36** |
| **TARANA KHAN** | AT&T DATA | 07/13/2017 | $25.00 |
| | ATT AT&T TELECONF 07/2 | 07/13/2017 | $90.21 |
| | CODE 42 SOFTWARE INC | 07/28/2017 | $5.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$121.20** |
| **TAYLOR C MARTIN** | LOWES #03071 | 07/03/2017 | $123.82 |
| | LOWES #03071 | 07/06/2017 | $136.00 |
| | WW GRAINGER | 07/11/2017 | $186.80 |
| | GRIFF'S FARM AND H | 07/12/2017 | $48.12 |
| | WW GRAINGER | 07/13/2017 | $62.30 |
| | UNITED REFRIG INC 502 | 07/14/2017 | $21.09 |
| | BATTERIES PLUS BUL | 07/17/2017 | $48.04 |
| | DRAMM CORP OF MANITOWOC | 07/17/2017 | $1,243.87 |
| | MARION DAVIS INC | 07/19/2017 | $63.47 |
| | GRADYS GREAT OUTDOORS | 07/24/2017 | $106.99 |
| | LOWES #03071 | 07/25/2017 | $68.52 |
| | THE UPS STORE 3497 | 07/25/2017 | $20.52 |
| | J&P PARKSEED WAYSIDE | 07/28/2017 | $704.40 |
| | ZORO TOOLS INC | 07/29/2017 | $346.68 |
| | | | **$3,180.62** |
| **TERASA LOTT** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $2.86 |
| | AMERICAN FARM BUREAU | 07/04/2017 | $40.52 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $47.72 |
| | CLICK2MAIL 866-665-2787 | 07/04/2017 | $114.67 |
| | M2 MARKETING & PROMOTIONS | 07/05/2017 | $103.68 |
| | BELLINGER PARTS 0011600 | 07/06/2017 | $25.24 |
| | CLEMSON CAROLINA YARDS | 07/05/2017 | $128.40 |
| | OTC BRANDS, INC. | 07/05/2017 | $49.13 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $38.11 |
| | USPS PO 4529410504 | 07/11/2017 | $49.00 |
| | WAL-MART #0630 | 07/12/2017 | $21.06 |
| | AUTO BODYWORKS OF FLORENC | 07/12/2017 | $766.53 |
| | HASELDEN BROTHERS FORD | 07/11/2017 | $420.86 |
| | HOBBY LOBBY #321 | 07/12/2017 | $26.97 |
| | AMPLIFII - PROMO | 07/14/2017 | $352.42 |
| | USPS PO 4529410504 | 07/14/2017 | $52.55 |
| | LOWES #01075 | 07/17/2017 | $60.57 |
| | WM SUPERCENTER #630 | 07/18/2017 | $42.88 |
| | HOBBY LOBBY #321 | 07/18/2017 | $3.82 |
| | DOLLAR TREE | 07/21/2017 | $51.84 |
| | WAL-MART #2703 | 07/21/2017 | $269.06 |
| | WM SUPERCENTER #2703 | 07/24/2017 | $22.19 |
| | WAL-MART #2703 | 07/25/2017 | $10.74 |
| | LOWES #01075 | 07/25/2017 | $43.65 |
| | PALMETTO FRM SPLY FLRNCE | 07/25/2017 | $11.87 |
| | JO-ANN STORE #2201 | 07/25/2017 | $104.95 |
| | M2 MARKETING & PROMOTIONS | 07/27/2017 | $173.88 |
| | FOOD LION #0618 | 07/27/2017 | $17.50 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $119.92 |
| | WM SUPERCENTER #2703 | 07/30/2017 | $36.12 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERASA LOTT** | DOLLAR TREE | 07/30/2017 | $13.69 |
| | | | **$3,222.40** |
| **TERESA N HENRY** | AGENT FEE 8900714740683 | 07/06/2017 | $50.00 |
| | AMERICAN AIR0018679112059 | 07/06/2017 | $578.10 |
| | PAYPAL INFO | 07/14/2017 | $85.00 |
| | PIKTOCHART | 07/26/2017 | $39.99 |
| | | | **$753.09** |
| **TERI F TOWNSEND** | FEDEX 24939524 | 07/07/2017 | $45.15 |
| | FEDEX 808243719660 | 07/12/2017 | $12.80 |
| | FEDEX 800871463506 | 07/13/2017 | $32.62 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $50.03 |
| | FEDEX 808243719671 | 07/17/2017 | $55.02 |
| | FEDEX 810614543447 | 07/18/2017 | $9.72 |
| | STAPLES 00118976 | 07/19/2017 | $180.96 |
| | CENTURY SPRING CORP | 07/21/2017 | $40.80 |
| | FEDEX 779684739045 | 07/22/2017 | $21.35 |
| | PAYPAL FLYNNDUSTRI | 07/24/2017 | $9.99 |
| | ESUTURESCOM | 07/25/2017 | $62.00 |
| | FEDEX 804574816427 | 07/27/2017 | $17.17 |
| | FEDEX 865874351940 | 07/29/2017 | $58.51 |
| | | | **$596.12** |
| **TERI J ELLIOTT** | FEDEX 240783394 | 07/29/2017 | $83.95 |
| | SCANTRON CORPORATION | 07/28/2017 | $47.53 |
| | | | **$131.48** |
| **TERRI B. SUMPTER** | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | EB 4-H VOLUNTEER LEAD | 07/07/2017 | $15.00 |
| | DOLLAR TREE | 07/11/2017 | $22.68 |
| | BURKES OUT | 07/11/2017 | $32.38 |
| | FOOD LION #0179 | 07/21/2017 | $44.24 |
| | BIG LOTS STORES - #1692 | 07/28/2017 | $172.80 |
| | BIG LOTS STORES - #1692 | 07/28/2017 | $108.00 |
| | | | **$500.10** |
| **TERRI BRUCE** | AMAZON MKTPLACE PMTS | 07/03/2017 | $17.11 |
| | XERO INC | 07/13/2017 | $30.00 |
| | PAYPAL CELLCRUSHER | 07/27/2017 | $675.00 |
| | UPS 295753BDQFR | 07/30/2017 | $5.80 |
| | | | **$727.91** |
| **TERRIE JARRETT** | TIGER TOWN GRAPHICS | 07/07/2017 | $128.40 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$128.40** |
| **TERRY M TRITT** | LINDE LLC | 07/01/2017 | $85.60 |
| | WWW.NEWEGG.COM | 07/06/2017 | $6.99 |
| | KEPCO POWER SUPPLIES | 07/05/2017 | $2,069.22 |
| | WWW.NEWEGG.COM | 07/05/2017 | $180.40 |
| | CCIT SUPPORT CENTER | 07/07/2017 | $21.40 |
| | ICMS AUSTRALASIA PTY L | 07/07/2017 | $823.74 |
| | ACS NATIONAL MEETING | 07/10/2017 | $445.00 |
| | JOHN WILEY & SONS, INC | 07/13/2017 | $1,000.00 |
| | TECPLOT INC | 07/17/2017 | $240.00 |
| | OSIBATTERIES | 07/18/2017 | $73.27 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $25.00 |
| | GRAPHENE 3D LAB | 07/24/2017 | $39.90 |
| | EXPEDIA 7283134890638 | 07/25/2017 | $1,064.90 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $421.81 |
| | STAPLES DIRECT | 07/26/2017 | $115.54 |
| | STAPLES DIRECT | 07/27/2017 | $190.45 |
| | BIOPHYSICAL SOCIETY | 07/27/2017 | $180.00 |
| | WALMART.COM | 07/27/2017 | $178.17 |
| | LINDE LLC | 07/29/2017 | $42.80 |
| | STAPLES DIRECT | 07/29/2017 | $121.22 |
| | STAPLES DIRECT | 07/28/2017 | $541.39 |
| | | | **$7,866.80** |
| **THEODORE E. RAYMOND JR.** | ROOTS TIRE | 07/28/2017 | $10.00 |
| | | | **$10.00** |
| **THEODORE J ZEE** | TARGET 00022772 | 07/03/2017 | $139.09 |
| | TARGET 00011999 | 07/03/2017 | $139.09 |
| | LR HOOK TIRE C | 07/07/2017 | $39.54 |
| | LR HOOK TIRE C | 07/12/2017 | $138.99 |
| | PAYPAL HORTICULTUR | 07/18/2017 | $15.90 |
| | | | **$472.61** |
| **THOMAS C. JENKINS** | AMAZON MKTPLACE PMTS | 07/14/2017 | $14.99 |
| | WALGREENS #2452 | 07/20/2017 | $15.50 |
| | | | **$30.49** |
| **THOMAS FALLAW** | TRI-COUNTY ACE | 07/07/2017 | $6.22 |
| | Amazon.com | 07/09/2017 | $26.68 |
| | GRIFF'S FARM AND H | 07/11/2017 | $64.20 |
| | WM SUPERCENTER #3222 | 07/12/2017 | $284.48 |
| | GRIFF'S FARM AND H | 07/17/2017 | $449.40 |
| | GRIFF'S FARM AND H | 07/17/2017 | $32.07 |
| | CAROLINA FRESH FARMS 4 | 07/18/2017 | $880.00 |
| | PRUNER WAREHOUSE | 07/21/2017 | $455.52 |
| | GRIFF'S FARM AND H | 07/24/2017 | $31.03 |
| | PAYPAL ARBORJETINC | 07/27/2017 | $24.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,254.59** |
| **THOMAS O'HALLORAN** | WAL-MART #2565 | 07/30/2017 | $98.15 |
| | | | **$98.15** |
| **THOMAS R RAINWATER** | WAL-MART #4384 | 07/07/2017 | $118.09 |
| | HARRIS TEETER #457 | 07/20/2017 | $28.37 |
| | | | **$146.46** |
| **THOMAS R. DOBBINS** | SAMSCLUB.COM | 07/02/2017 | $187.12 |
| | HAMPTON INN CHRLSTN WA | 07/09/2017 | $320.32 |
| | APLU | 07/11/2017 | $325.00 |
| | DELTA AIR Baggage Fee | 07/12/2017 | $25.00 |
| | BEST BUY #945 | 07/18/2017 | $208.67 |
| | DELTA AIR Baggage Fee | 07/18/2017 | $60.43 |
| | Country Inn & Suites | 07/19/2017 | $98.28 |
| | DISPLAYS2GO | 07/22/2017 | $742.85 |
| | STAPLES 00118976 | 07/25/2017 | $395.85 |
| | | | **$2,363.52** |
| **THOMAS R. SCOTT** | PAYPAL BIOMEDICALA | 07/21/2017 | $45.00 |
| | | | **$45.00** |
| **THOMAS SALEM** | BAKER'S GAS AND WELDING | 06/30/2017 | $2,449.00 |
| | WALKERINDUSTRIALCOM | 07/07/2017 | $920.02 |
| | RICHARDS MFG CO SALES IN | 07/07/2017 | $220.92 |
| | GMW ASSOCIATES INC. | 07/11/2017 | $2,383.91 |
| | ALLIED CRAWFORD | 07/17/2017 | $550.95 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $7.60 |
| | MICRODAQCOM | 07/18/2017 | $340.99 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $14.48 |
| | Amazon.com | 07/19/2017 | $97.44 |
| | Amazon.com | 07/19/2017 | $19.29 |
| | WV TREASURY BASIC | 07/17/2017 | $320.00 |
| | 1010 CED | 07/21/2017 | $157.89 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $91.83 |
| | RICHARDS MFG CO SALES IN | 07/24/2017 | $1,343.40 |
| | DALEELECTRO | 07/24/2017 | $1,788.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $18.03 |
| | 1010 CED | 07/26/2017 | $8.33 |
| | Amazon.com | 07/27/2017 | $82.51 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $23.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/28/2017 | $76.06 |
| | Amazon.com | 07/28/2017 | $33.47 |
| | GORDON ELECTRIC SUPPLY | 07/28/2017 | $43.59 |
| | | | **$10,990.71** |
| **THOMAS STANDRIDGE** | FASTENAL COMPANY01 | 07/03/2017 | $19.54 |
| | LOWES #03071 | 07/06/2017 | $187.65 |
| | TRI-COUNTY ACE | 07/12/2017 | $7.64 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$214.83** |
| **THOMAS T. PETERS** | MAILCHIMP MONTHLY | 07/02/2017 | $75.00 |
| | DNH GODADDY.COM | 07/03/2017 | $30.16 |
| | WAV ANY COLOR YOU LIKE LL | 07/03/2017 | $199.00 |
| | DNH GODADDY.COM | 07/05/2017 | $54.32 |
| | WUCS CONF SVC | 07/05/2017 | $17.93 |
| | PAYPAL THINKCOLLAB | 07/10/2017 | $40.00 |
| | OFFICE DEPOT #1214 | 07/10/2017 | $92.01 |
| | NATIONAL SCIENCE TEACHER | 07/14/2017 | $33.40 |
| | GOOGLE Google Storage | 07/15/2017 | $1.99 |
| | DNH GODADDY.COM | 07/28/2017 | $16.17 |
| | | | **$559.98** |
| **THOMAS W JONES** | DIAMOND SPRINGS WATER | 06/30/2017 | $85.17 |
| | CLEMSON AUTO PARTS | 07/05/2017 | $139.30 |
| | S H CARTER DEVELOPMENT | 07/06/2017 | $183.00 |
| | S H CARTER DEVELOPMENT | 07/06/2017 | $161.75 |
| | SNIDER TIRE INC #343 | 07/06/2017 | $1,003.72 |
| | SNIDER TIRE INC #343 | 07/06/2017 | $241.95 |
| | SMARTSIGN | 07/12/2017 | $199.26 |
| | S H CARTER DEVELOPMENT | 07/12/2017 | $183.50 |
| | S H CARTER DEVELOPMENT | 07/12/2017 | $200.25 |
| | AMPLIFII MARKETING SOLUTI | 07/14/2017 | $303.55 |
| | CLEMSON AUTO PARTS | 07/17/2017 | $14.39 |
| | S H CARTER DEVELOPMENT | 07/19/2017 | $200.75 |
| | TRI STAR | 07/19/2017 | $487.58 |
| | ULINE SHIP SUPPLIES | 07/20/2017 | $140.25 |
| | CLEMSON AUTO PARTS | 07/19/2017 | $24.59 |
| | S H CARTER DEVELOPMENT | 07/21/2017 | $167.63 |
| | S H CARTER DEVELOPMENT | 07/21/2017 | $202.88 |
| | S H CARTER DEVELOPMENT | 07/21/2017 | $220.35 |
| | | | **$4,159.87** |
| **TIFFANY WILMOTH** | Gulf Specimen Marine Labo | 07/15/2017 | $283.50 |
| | | | **$283.50** |
| **TIM MATCH** | SP WWW.REFILLABOOK.C | 07/05/2017 | $18.00 |
| | IN INNOVATIVE ADHESIVES, | 07/06/2017 | $199.70 |
| | WRISTBAND I D BANDS | 07/06/2017 | $3,711.28 |
| | RHINESTONE JEWELRY | 07/07/2017 | $60.95 |
| | ACT PROGRAMS | 07/11/2017 | $12.00 |
| | ACT PROGRAMS | 07/11/2017 | $12.00 |
| | NCAA FULFILLMENT | 07/25/2017 | $2,230.35 |
| | STICKERSBANNERS | 07/26/2017 | $207.99 |
| | STICKERSBANNERS | 07/27/2017 | $480.00 |
| | DMI DELL BUS ONLINE | 07/27/2017 | $213.99 |
| | TABLEAU SOFTWARE INC. | 07/28/2017 | $1,095.00 |
| | | | **$8,241.26** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY C PRUETT** | STRATASYS,INC | 06/30/2017 | $1,598.28 |
| | USPS.COM CLICKNSHIP | 06/30/2017 | $6.65 |
| | STRATASYS,INC | 07/06/2017 | $1,368.94 |
| | RICOH RMS-CLEMSON | 07/07/2017 | $19.68 |
| | MATTERHACKERS.COM | 07/08/2017 | $77.00 |
| | INK JET PERFORMANCE | 07/10/2017 | $300.00 |
| | STRATASYS,INC | 07/21/2017 | $861.43 |
| | STRATASYS,INC | 07/26/2017 | $796.85 |
| | | | **$5,028.83** |
| **TIMOTHY DRAKE** | ATT BILL PAYMENT | 07/04/2017 | $148.97 |
| | VS WOW! | 07/04/2017 | $410.73 |
| | VZWRLSS APOCC VISB | 07/05/2017 | $114.23 |
| | CAN CANONBUSSOL CBS | 07/06/2017 | $319.22 |
| | Orbitz 7279824473891 | 07/12/2017 | $25.00 |
| | Orbitz 7279824473891 | 07/12/2017 | $2.81 |
| | AMERICAN AIR0018671437894 | 07/12/2017 | $173.80 |
| | ASPCRO | 07/12/2017 | $185.00 |
| | UNITED 0168671437893 | 07/12/2017 | $169.30 |
| | CHARLESTON WATER SYSTEM 3 | 07/18/2017 | $59.73 |
| | CONFERENCING FOR LESS, LL | 07/17/2017 | $4.93 |
| | USPS PO 4569000670 | 07/19/2017 | $40.59 |
| | ATT CONS PHONE PMT | 07/29/2017 | $74.56 |
| | ATT CONS PHONE PMT | 07/28/2017 | $303.13 |
| | | | **$2,032.00** |
| **TIMOTHY F STILL** | INTERSTATE BATTERIES | 07/05/2017 | $3.58 |
| | ROCK AUTO | 07/07/2017 | $402.66 |
| | LAWSON PRODUCTS | 07/07/2017 | $755.20 |
| | BLANCHARD EQUIPMENT - ST | 07/11/2017 | $1,264.00 |
| | AIKEN MOTORCYCLE SALES S | 07/12/2017 | $47.02 |
| | Rakuten.com | 07/12/2017 | $116.94 |
| | BLANCHARD EQUIPMENT - ST | 07/11/2017 | $102.55 |
| | BLANCHARD EQUIPMENT - ST | 07/11/2017 | $2,070.63 |
| | SUNSHINE AUTO SALVAGE | 07/19/2017 | $89.82 |
| | CHEMSEARCH | 07/21/2017 | $189.00 |
| | J & B TRACTOR CO. INC. | 07/24/2017 | $692.90 |
| | LAWSON PRODUCTS | 07/25/2017 | $251.26 |
| | KAUFFMAN TIRE AUGU-G92 | 07/27/2017 | $638.46 |
| | KAUFFMAN TIRE AUGU-G92 | 07/27/2017 | $569.56 |
| | RANDYS AUTO P 0022529 | 07/25/2017 | $379.68 |
| | | | **$7,573.26** |
| **TINA BLACKWELL** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $8.39 |
| | DIAMOND SPRINGS WATER | 07/05/2017 | $21.44 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $5.70 |
| | LOWES #00907 | 07/09/2017 | $171.13 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $200.78 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA BLACKWELL | BI-LO GROCERY #5268 | 07/10/2017 | $3.03 |
| | 4H YOUTH DEVELOPMENT CU | 07/10/2017 | $90.00 |
| | DOLLAR TREE | 07/17/2017 | $4.32 |
| | WAL-MART #1603 | 07/17/2017 | $213.78 |
| | | | **$718.57** |
| TINA G WEAVER | MARCO PROMOTIONAL PROD | 06/30/2017 | $379.19 |
| | MARCO PROMOTIONAL PROD | 07/07/2017 | $520.00 |
| | | | **$899.19** |
| TINA ROUSSELOT | SMK SURVEYMONKEY.COM | 07/03/2017 | $26.00 |
| | VOC ICONTACTEMAIL MKT SVC | 07/03/2017 | $79.00 |
| | FEDEX 25095475 | 07/21/2017 | $38.72 |
| | FEDEX 95113274 | 07/29/2017 | $70.97 |
| | | | **$214.69** |
| TOBY R KIRKLAND | WALMART.COM 8009666546 | 07/04/2017 | $1,659.35 |
| | STAPLES DIRECT | 07/11/2017 | $275.13 |
| | NOIP COM VITALWERKS | 07/16/2017 | $24.95 |
| | 4OVER | 07/18/2017 | $131.13 |
| | 4OVER | 07/19/2017 | $117.15 |
| | 4OVER | 07/19/2017 | $117.15 |
| | SQ  SQUARE HARDWARE | 07/24/2017 | $49.00 |
| | WWW.ANYPROMO.COM | 07/25/2017 | $269.93 |
| | CONTAINERSTORE.COM | 07/27/2017 | $236.26 |
| | | | **$2,880.05** |
| TOMMY D WEST | THE GRANT CO INC | 06/30/2017 | $214.84 |
| | GRIFF'S FARM AND H | 07/06/2017 | $12.82 |
| | WELBORNS PENDLETON TIRE | 07/05/2017 | $46.35 |
| | THE GRANT CO INC | 07/12/2017 | $318.32 |
| | APPLIED IND TECH 2220 | 07/21/2017 | $83.01 |
| | AG-PRO-WILLIAMSTON- | 07/21/2017 | $1,535.00 |
| | LONG TRAILER & BODY SERVI | 07/28/2017 | $73.59 |
| | WESTAR TIRE & ALIGNMENT | 07/27/2017 | $30.00 |
| | | | **$2,313.93** |
| TRACEY D. MORGAN | SAFELITE AUTOGLASS | 06/30/2017 | $296.29 |
| | LOWES #03071 | 07/05/2017 | $4.88 |
| | CAMPUS COPY SHOP | 07/05/2017 | $100.00 |
| | CAMPUS COPY SHOP | 07/05/2017 | $45.52 |
| | WALMART.COM 8009666546 | 07/09/2017 | $198.29 |
| | Amazon.com | 07/09/2017 | $17.10 |
| | SHERWIN WILLIAMS #2658 | 07/11/2017 | $208.65 |
| | ANYMEETING | 07/11/2017 | $8.00 |
| | AT&T BILL PAYMENT | 07/16/2017 | $773.34 |
| | ATTAWAY INC | 07/14/2017 | $1,151.00 |
| | SAMSCLUB.COM | 07/14/2017 | $1,388.72 |
| | DIAMOND SPRINGS WATER | 07/17/2017 | $22.53 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $152.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACEY D. MORGAN | VULCAN INC | 07/19/2017 | $598.60 |
| | SHERWIN WILLIAMS #2658 | 07/19/2017 | $240.75 |
| | LOWES #03071 | 07/21/2017 | $26.42 |
| | SHERWIN WILLIAMS #2658 | 07/24/2017 | $813.20 |
| | CANADA TICKET | 07/26/2017 | $1,911.00 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $21.29 |
| | LOWES #03071 | 07/26/2017 | $25.01 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $26.48 |
| | ATTAWAY INC | 07/26/2017 | $1,978.01 |
| | | | **$10,007.44** |
| TRACY L DODSON | AMERICAN AIR0010653448942 | 06/30/2017 | $11.14 |
| | FEDEX 238104478 | 07/01/2017 | $7.68 |
| | FEDEX 238104474 | 07/01/2017 | $13.01 |
| | FEDEX 810603402642 | 07/01/2017 | $33.30 |
| | FEDEX 238104479 | 07/01/2017 | $7.68 |
| | FEDEX 238104477 | 07/01/2017 | $13.01 |
| | AMERICAN AIR0012136231751 | 06/30/2017 | $573.90 |
| | FEDEX 238104476 | 07/03/2017 | $7.68 |
| | FEDEX 238104475 | 07/03/2017 | $7.68 |
| | AMERICAN AIR0012137238132 | 07/07/2017 | $203.20 |
| | | | **$878.28** |
| TRACY PRATT | PAYPAL ECOPHYS | 06/30/2017 | $370.00 |
| | PIEDMONT FARM AND NURS | 07/12/2017 | $569.33 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/26/2017 | $107.30 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/26/2017 | $119.28 |
| | ENTERPRISE RENT-A-CAR | 07/26/2017 | $65.22 |
| | ENTERPRISE RENT-A-CAR | 07/26/2017 | $102.81 |
| | FORT-HILL-NG-BILL-PMNT | 07/27/2017 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/27/2017 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/27/2017 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/27/2017 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/27/2017 | $12.84 |
| | | | **$1,398.14** |
| TRACY S ARWOOD | PRIM&R | 07/24/2017 | $1,100.00 |
| | PRIM&R | 07/24/2017 | $825.00 |
| | PRIM&R | 07/25/2017 | $275.00 |
| | | | **$2,200.00** |
| TRAVIS FURBEE | JIMMY JOHNS - 2195 | 06/28/2017 | $43.00 |
| | T R MILLER CO | 07/14/2017 | $1,852.73 |
| | CU FOUNDATION | 07/24/2017 | $50.00 |
| | | | **$1,945.73** |
| TRAVIS MITCHELL | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $6.63 |
| | Amazon Services-Kindle | 06/30/2017 | $27.99 |
| | WAL-MART #0624 | 07/06/2017 | $4.71 |
| | WM SUPERCENTER #624 | 07/06/2017 | $162.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS MITCHELL** | WAL-MART #0624 | 07/06/2017 | $98.65 |
| | OLLIES BARGAIN OUTLET 188 | 07/06/2017 | $51.10 |
| | CHEFSTORE COL 8103 | 07/06/2017 | $168.49 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $18.99 |
| | ALDI 66017 | 07/06/2017 | $154.46 |
| | MICHAELS STORES 2113 | 07/10/2017 | $23.48 |
| | WM SUPERCENTER #4420 | 07/10/2017 | $29.67 |
| | CENTURYLINK/SPEEDPAY | 07/10/2017 | $167.26 |
| | THE TWIN CITY NEWS | 07/13/2017 | $39.00 |
| | USPS PO 4578200138 | 07/17/2017 | $8.70 |
| | BI-LO #5803 | 07/17/2017 | $31.59 |
| | BI-LO GROCERY #5442 | 07/17/2017 | $5.97 |
| | BI-LO #5803 | 07/17/2017 | $23.93 |
| | CHEFSTORE COL 8103 | 07/17/2017 | $150.99 |
| | BI-LO #5803 | 07/18/2017 | $2.53 |
| | BI-LO #5803 | 07/19/2017 | $5.73 |
| | CTC CONSTANTCONTACT.COM | 07/23/2017 | $20.00 |
| | PSA MARKETPLACE | 07/24/2017 | $10.50 |
| | WINNS AUTOMOTIVE LLC | 07/27/2017 | $780.96 |
| | WM SUPERCENTER #1382 | 07/28/2017 | $14.46 |
| | | | **$2,008.69** |
| **TROY NUNAMAKER** | ENTERPRISE RENT-A-CAR | 07/19/2017 | $249.40 |
| | CTR FOR CAREER&PROF DEV | 07/24/2017 | $400.00 |
| | CTR FOR CAREER&PROF DEV | 07/24/2017 | $35.00 |
| | SOACE | 07/29/2017 | $479.00 |
| | | | **$1,163.40** |
| **TYEESHA WESLEY** | UPTOWN ART CLEM | 07/10/2017 | $240.00 |
| | | | **$240.00** |
| **UTTIYO RAYCHAUDHURI** | FEDEX 238497958 | 07/05/2017 | $8.00 |
| | IDI LLC | 07/28/2017 | $55.00 |
| | | | **$63.00** |
| **V SRIDHARAN** | AMERICAN AIR0018685105248 | 07/05/2017 | $221.90 |
| | AmazonPrime Membership | 07/12/2017 | $52.43 |
| | INFORMS | 07/13/2017 | $220.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $10.99 |
| | ASSOCIATION FOR INFORMATI | 07/19/2017 | $500.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $25.99 |
| | LOWES #00907 | 07/25/2017 | $723.32 |
| | UNITED 0162358449781 | 07/27/2017 | $368.10 |
| | AmazonPrime Membership | 07/28/2017 | $99.00 |
| | | | **$2,221.73** |
| **VALERIE ZIMANY** | DRI HTC Corporation | 07/06/2017 | $53.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $48.98 |
| | DRI HTC Corporation | 07/07/2017 | $771.68 |
| | DELL SALES & SERVICE | 07/08/2017 | $50.33 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VALERIE ZIMANY | STEAMGAMES.COM | 07/06/2017 | $208.86 |
| | SC.GOV | 07/06/2017 | $50.00 |
| | GOLDUPUSAINC | 07/12/2017 | $212.39 |
| | DRI HTC CORPORATION | 07/12/2017 | $125.07 |
| | DBC BLICK ART MATERIAL | 07/14/2017 | $1,373.24 |
| | McClain's Printmaking Sup | 07/12/2017 | $539.80 |
| | DELL SALES & SERVICE | 07/15/2017 | $2,543.59 |
| | DBC BLICK ART MATERIAL | 07/31/2017 | $443.93 |
| | DBC BLICK ART MATERIAL | 07/29/2017 | $8.86 |
| | | | **$6,429.73** |
| VENKAT KROVI | AMAZON MKTPLACE PMTS | 07/19/2017 | $192.99 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $37.69 |
| | | | **$230.68** |
| VICKY BERTAGNOLLI | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $9.59 |
| | OURVOLTS, LLC | 07/12/2017 | $192.00 |
| | ATT CONS PHONE PMT | 07/18/2017 | $159.39 |
| | AIKEN COMMUNICATION | 07/19/2017 | $120.52 |
| | | | **$481.50** |
| VICTOR ZORDAN | FORMLABS | 07/18/2017 | $68.91 |
| | | | **$68.91** |
| VICTORIA L CORBIN | CLEMSON COMPUTER ST | 07/12/2017 | $139.09 |
| | | | **$139.09** |
| VICTORIA ROBERTS | ARC SERVICES/TRAINING | 07/06/2017 | $194.40 |
| | BAR BARCODES INC | 07/18/2017 | $279.84 |
| | WEB NETWORKSOLUTIONS | 07/26/2017 | $5.99 |
| | | | **$480.23** |
| VINCE RICHARDS | UPS 1ZK509NT0120022610 | 07/08/2017 | $88.23 |
| | OASIS DIAGNOSTICS | 07/22/2017 | $210.00 |
| | | | **$298.23** |
| VIRGINIA BAUMANN | TABLEAU SOFTWARE INC. | 07/14/2017 | $1,095.00 |
| | USPS PO 4516800631 | 07/20/2017 | $22.08 |
| | PAYPAL TREASURYINS | 07/25/2017 | $795.00 |
| | | | **$1,912.08** |
| VIVIAN HALEY-ZITLIN | ACADEMY - CDR | 06/30/2017 | $60.00 |
| | | | **$60.00** |
| W CORY HEATON | WAL-MART #1339 | 07/05/2017 | $47.13 |
| | LOWES #03026 | 07/11/2017 | $154.70 |
| | THE HOME DEPOT #1109 | 07/12/2017 | $408.21 |
| | The Aquatic Plant Mgmt So | 07/14/2017 | $695.00 |
| | TRACTOR SUPPLY #1521 | 07/14/2017 | $131.30 |
| | LOWES #02356 | 07/25/2017 | $43.16 |
| | | | **$1,479.50** |
| W. C. HOOD JR. | THOMSON WEST TCD | 07/11/2017 | $711.55 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$711.55** |
| **WALTER BORTZ** | AMAZON MKTPLACE PMTS | 07/05/2017 | $31.98 |
| | COMCAST OF CHARLESTON | 07/14/2017 | $146.20 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $462.43 |
| | FEDEX 779692644874 | 07/24/2017 | $13.36 |
| | | | **$653.97** |
| **WANDA F VANDROFF** | WAL-MART #1829 | 07/05/2017 | $79.54 |
| | WM SUPERCENTER #1829 | 07/17/2017 | $44.66 |
| | WAL-MART #1829 | 07/20/2017 | $9.98 |
| | FOOD LION #1597 | 07/22/2017 | $47.67 |
| | FOOD LION #1597 | 07/24/2017 | $2.26 |
| | | | **$184.11** |
| **WEIGUO CAO** | VWR INTERNATIONAL INC | 07/08/2017 | $71.36 |
| | EUROFINS MWG OPERON | 07/11/2017 | $36.38 |
| | Materials Tech Res MTR | 07/14/2017 | $699.50 |
| | EUROFINS MWG OPERON | 07/19/2017 | $40.80 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $14.50 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $34.94 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $1.40 |
| | EUROFINS MWG OPERON | 07/25/2017 | $6.80 |
| | EUROFINS MWG OPERON | 07/28/2017 | $17.00 |
| | | | **$922.68** |
| **WENDY GREGUS** | ESCAPEARTISTGVL | 07/26/2017 | $345.45 |
| | ESCAPEARTISTGVL | 07/26/2017 | $187.95 |
| | CTR FOR CAREER&PROF DEV | 07/27/2017 | $35.00 |
| | NATURALSOFT LTD | 07/27/2017 | $59.88 |
| | | | **$628.28** |
| **WILDER FERREIRA** | VISTAPR VistaPrint.com | 07/25/2017 | $105.25 |
| | | | **$105.25** |
| **WILL HIOTT** | CLEMSON CENTRAL SELF STOR | 07/01/2017 | $80.00 |
| | CLEMSON CENTRAL SELF STOR | 07/01/2017 | $50.00 |
| | CLEMSON CENTRAL SELF STOR | 07/01/2017 | $50.00 |
| | TRI-COUNTY ACE | 07/11/2017 | $41.49 |
| | AMERICAN ASSOCIATION FOR | 07/24/2017 | $80.00 |
| | | | **$301.49** |
| **WILLIAM BRYAN SMITH** | WAL-MART #1130 | 06/30/2017 | $7.15 |
| | DOLLAR TREE | 06/30/2017 | $20.33 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $265.25 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $21.73 |
| | 4H YOUTH DEVELOPMENT CU | 06/29/2017 | $45.00 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $37.99 |
| | WM SUPERCENTER #1130 | 07/07/2017 | $17.93 |
| | INGLES MARKETS #44 | 07/11/2017 | $136.75 |
| | FIRMIN FORD INC. | 07/12/2017 | $225.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM BRYAN SMITH** | 4H YOUTH DEVELOPMENT CU | 07/11/2017 | $90.00 |
| | SCHNEIDER SADDLERY | 07/13/2017 | $309.68 |
| | VZWRLSS PRPAY AUTOPAY | 07/13/2017 | $30.00 |
| | CTS FRONTIER ONLINEPAY | 07/16/2017 | $179.91 |
| | SPIRIT COMMUNICATIONS | 07/19/2017 | $24.16 |
| | NATIONAL 4-H COUNCIL SUPP | 07/19/2017 | $18.90 |
| | WM SUPERCENTER #1130 | 07/25/2017 | $9.74 |
| | WM SUPERCENTER #1130 | 07/25/2017 | $64.79 |
| | PSA MARKETPLACE | 07/25/2017 | $36.00 |
| | WM SUPERCENTER #1130 | 07/26/2017 | $85.23 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $12.22 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $27.98 |
| | CONFERENCEBADGE.COM | 07/30/2017 | $5.50 |
| | | | **$1,672.18** |
| **WILLIAM C CONNER** | AMAZON MKTPLACE PMTS | 07/24/2017 | $34.35 |
| | WORKING PERSONS STORE | 07/24/2017 | $233.75 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $49.99 |
| | LOWES #03071 | 07/27/2017 | $25.47 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $35.92 |
| | LOWES #03071 | 07/27/2017 | $33.04 |
| | LOWES #03071 | 07/27/2017 | $60.95 |
| | IN R.D. LANDSTRA & ASSOC | 07/27/2017 | $285.54 |
| | JOHNSON PLASTICS PLUS | 07/29/2017 | $1,431.61 |
| | TRI-COUNTY ACE | 07/28/2017 | $30.39 |
| | BOBCAT OF GREENVILLE | 07/28/2017 | $955.37 |
| | JOHNSON PLASTICS PLUS | 07/29/2017 | $248.81 |
| | LOWES #03071 | 07/28/2017 | $121.69 |
| | | | **$3,546.88** |
| **WILLIAM COBURN** | AMAZON MKTPLACE PMTS | 07/05/2017 | $60.00 |
| | LOWES #03071 | 07/11/2017 | $272.78 |
| | LOWES #03071 | 07/12/2017 | $93.63 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $696.64 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $19.31 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $159.96 |
| | Amazon.com | 07/27/2017 | $200.07 |
| | SPI SUPPLIES | 07/28/2017 | $150.28 |
| | | | **$1,652.67** |
| **WILLIAM D JAMES** | USPS PO 4562200108 | 07/07/2017 | $19.60 |
| | PIGGLY WIGGLY 72 | 07/18/2017 | $5.28 |
| | PETSMART #3018 | 07/27/2017 | $17.81 |
| | | | **$42.69** |
| **WILLIAM E KEELS** | STAPLES 00106567 | 06/30/2017 | $158.15 |
| | BEST BUY 00002642 | 06/30/2017 | $121.96 |
| | ACTE | 07/14/2017 | $335.00 |
| | VZWRLSS APOCC VISB | 07/20/2017 | $38.07 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$653.18** |
| **WILLIAM E. HUNT** | AMAZON MKTPLACE PMTS | 07/18/2017 | $39.89 |
| | Amazon.com | 07/25/2017 | $193.32 |
| | | | **$233.21** |
| **WILLIAM F DELANEY** | IN DOUGLAS FLUID & INTER | 07/13/2017 | $284.63 |
| | WHITE JONES ACE | 07/25/2017 | $2.25 |
| | WHITE JONES ACE | 07/26/2017 | $14.97 |
| | MOUSER ELECTRONICS INC | 07/27/2017 | $2.20 |
| | | | **$304.05** |
| **WILLIAM G HENDERSON** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $11.54 |
| | KYOCERA DOCUMENT SOLUTION | 07/05/2017 | $67.70 |
| | GREENWOOD EQUIPMENT AN | 07/11/2017 | $44.73 |
| | MR LUBE INC | 07/14/2017 | $49.42 |
| | ATT CONS PHONE PMT | 07/22/2017 | $164.40 |
| | LOWES #00518 | 07/25/2017 | $21.09 |
| | | | **$358.88** |
| **WILLIAM G SHIVAR** | HAIX NORTH AMERICA | 06/30/2017 | $756.95 |
| | GRIFFIN LOGISTICS | 06/30/2017 | $1,392.07 |
| | WWW.RAYSPAGERSALES.COM | 07/06/2017 | $25.00 |
| | ZOLL MEDICAL CORP | 07/07/2017 | $767.12 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $174.44 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $311.96 |
| | VALVOLINE INSTANT OIL CHA | 07/10/2017 | $211.93 |
| | VALVOLINE INSTANT OIL CHA | 07/10/2017 | $135.25 |
| | GRIFFIN LOGISTICS | 07/11/2017 | $1,392.07 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $23.42 |
| | THE UPS STORE 3497 | 07/12/2017 | $16.84 |
| | Amazon.com | 07/12/2017 | $290.17 |
| | THE PRINT HOUSE | 07/14/2017 | $1,909.42 |
| | LOWES #03071 | 07/14/2017 | $68.82 |
| | DOLLAR GENERAL #14268 | 07/14/2017 | $4.28 |
| | THE HOME DEPOT #1105 | 07/14/2017 | $35.75 |
| | DISASTER MNGMNT SYS | 07/17/2017 | $199.60 |
| | LOWES #03071 | 07/20/2017 | $69.40 |
| | SQ TAYLOR HEALTHCARE PRO | 07/24/2017 | $316.38 |
| | BOUND TREE MEDICAL LLC | 07/24/2017 | $1,570.76 |
| | ETRAILER | 07/27/2017 | $15.03 |
| | VALVOLINE INSTANT OIL CHA | 07/27/2017 | $49.10 |
| | | | **$9,735.76** |
| **WILLIAM H EDWARDS** | UNITED 0162356674094 | 07/15/2017 | $427.90 |
| | UNITED 0162356941496 | 07/17/2017 | $10.00 |
| | UNITED 0162923311556 | 07/17/2017 | $200.00 |
| | | | **$637.90** |
| **WILLIAM H HANVEY JR.** | AGRI DIRECT INC | 06/29/2017 | $42.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM H HANVEY JR.** | BLANCHARD EQUIPMENT - ST | 06/29/2017 | $645.28 |
| | CALIFORNIAA | 07/06/2017 | $60.00 |
| | IN WASTE SERVICES, LLC | 07/06/2017 | $55.00 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $17.01 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $8.82 |
| | IN WASTE SERVICES, LLC | 07/17/2017 | $135.00 |
| | LOWES #00655 | 07/18/2017 | $32.05 |
| | IN WASTE SERVICES, LLC | 07/18/2017 | $51.00 |
| | WP LAW JOHNS ISLAND | 07/19/2017 | $136.61 |
| | BLANCHARD EQUIPMENT - ST | 07/18/2017 | $244.06 |
| | TRIEST IRRIGATION | 07/20/2017 | $709.30 |
| | BLANCHARD EQUIPMENT - ST | 07/19/2017 | $95.85 |
| | WILLIAMS TRUCK & TIRE | 07/21/2017 | $103.04 |
| | LOWES #00655 | 07/25/2017 | $32.96 |
| | NORTHERN TOOL EQUIP | 07/25/2017 | $6.53 |
| | LOWES #00655 | 07/27/2017 | $23.05 |
| | | | **$2,398.15** |
| **WILLIAM HARDEE** | LORIS TRUEVALUE HDWE | 07/13/2017 | $24.79 |
| | BTS #47 | 07/21/2017 | $44.59 |
| | | | **$69.38** |
| **WILLIAM LASSER** | THE ECONOMIST | 07/06/2017 | $89.44 |
| | | | **$89.44** |
| **WILLIAM M. SMOAK III** | CLEMSON AUTO PARTS | 06/30/2017 | $4.82 |
| | WM SUPERCENTER #4445 | 06/30/2017 | $43.81 |
| | GRAND RENTAL STATION | 07/06/2017 | $42.40 |
| | CLEMSON AUTO PARTS | 07/10/2017 | $201.39 |
| | WAL-MART #3222 | 07/11/2017 | $16.93 |
| | Amazon.com | 07/11/2017 | $203.74 |
| | CLEMSON AUTO PARTS | 07/12/2017 | $6.96 |
| | ABILENE MACHINE | 07/12/2017 | $425.96 |
| | CLEMSON AUTO PARTS | 07/18/2017 | $29.24 |
| | PARTMASTER | 07/19/2017 | $402.88 |
| | OLD STONE TRACTOR COMPAN | 07/19/2017 | $414.07 |
| | CLEMSON AUTO PARTS | 07/21/2017 | $15.83 |
| | CLEMSON AUTO PARTS | 07/24/2017 | $22.42 |
| | CLEMSON AUTO PARTS | 07/27/2017 | $5.69 |
| | CLEMSON AUTO PARTS | 07/27/2017 | $34.20 |
| | INGLES MARKETS #53 | 07/28/2017 | $36.64 |
| | | | **$1,906.98** |
| **WILLIAM R MARCOTTE JR** | TFS FISHER SCI RAR | 07/13/2017 | $238.19 |
| | TFS FISHER SCI RAR | 07/13/2017 | $123.59 |
| | IN JP LAB EQUIPMENT SERV | 07/14/2017 | $380.00 |
| | INTEGRATED DNA TECH | 07/14/2017 | $31.79 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/27/2017 | $33.68 |
| | | | **$807.25** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM S BALDWIN** | BIO RAD LABORATORIES | 07/11/2017 | $104.00 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $502.01 |
| | CELLSIGNAL.COM | 07/19/2017 | $569.00 |
| | QIAGEN INC | 07/19/2017 | $1,650.76 |
| | BIO RAD LABORATORIES | 07/22/2017 | $100.80 |
| | BIO RAD LABORATORIES | 07/22/2017 | $104.00 |
| | QIAGEN INC | 07/24/2017 | $654.48 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $295.17 |
| | | | **$3,980.22** |
| **WILLIAM SCOTT WHITESIDE** | BEST BUY 00005207 | 07/11/2017 | $51.35 |
| | GROCERY MANF ASSOC | 07/18/2017 | $662.00 |
| | INGLES MARKETS #53 | 07/19/2017 | $190.91 |
| | LOWES #03071 | 07/19/2017 | $59.82 |
| | INGLES MARKETS #53 | 07/20/2017 | $25.23 |
| | STAPLES 00118018 | 07/25/2017 | $12.62 |
| | CABELA'S RETAIL 051 | 07/26/2017 | $795.00 |
| | | | **$1,796.93** |
| **WILLIAM WEATHERS** | Amazon web services | 07/03/2017 | $277.04 |
| | FEDEX 158365666 | 07/04/2017 | $219.11 |
| | SKILLPATH NATIONAL | 07/13/2017 | $399.00 |
| | SKILLPATH NATIONAL | 07/13/2017 | $399.00 |
| | SKILLPATH NATIONAL | 07/13/2017 | $399.00 |
| | SKILLPATH NATIONAL | 07/14/2017 | $40.55 |
| | | | **$1,733.70** |
| **WILLIE WANNAMAKER** | STAPLES 00111807 | 07/16/2017 | $18.02 |
| | | | **$18.02** |
| **WINSTON E. HOLTON** | ETS PRAXIS Registratio | 07/13/2017 | $150.00 |
| | ETS PRAXIS Registratio | 07/25/2017 | $150.00 |
| | | | **$300.00** |
| **WINSTON N MIRMOW** | HARRIS TEETER #0124 | 07/03/2017 | $18.22 |
| | LOWES #01120 | 07/05/2017 | $10.24 |
| | PAYPAL SCBA | 07/11/2017 | $10.00 |
| | PAYPAL SCBA | 07/12/2017 | $45.00 |
| | WM SUPERCENTER #630 | 07/17/2017 | $14.73 |
| | | | **$98.19** |
| **WONKEUN PARK** | OPS DIAGNOSTICS LLC | 07/11/2017 | $522.16 |
| | ULINE SHIP SUPPLIES | 07/25/2017 | $60.09 |
| | LOWES #01120 | 07/26/2017 | $36.61 |
| | INTEGRATED DNA TECH | 07/28/2017 | $58.48 |
| | | | **$677.34** |
| **XIUPING JIANG** | THE SMOKIN PIG-PNDLTN | 07/28/2017 | $106.57 |
| | | | **$106.57** |
| **YA PING SUN** | SPIRIT AIRL 4870153812550 | 06/29/2017 | $59.19 |
| | AT&T PAYMENT | 07/03/2017 | $40.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YA PING SUN | AMAZON MKTPLACE PMTS | 07/06/2017 | $119.97 |
| | FRONTIER AI B7R8VJ | 07/06/2017 | $34.98 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $38.11 |
| | ADVANCE AUTO PARTS #5360 | 07/15/2017 | $17.10 |
| | IN IDEAL VACUUM PRODUCTS | 07/14/2017 | $71.75 |
| | WAL-MART #3222 | 07/14/2017 | $8.97 |
| | UPS 0000003571YA287 | 07/17/2017 | $4.17 |
| | COSTCO WHSE #1005 | 07/18/2017 | $317.99 |
| | UPS 1Z3571YA0391616632 | 07/19/2017 | $3.69 |
| | UPS 1Z3571YA0394251244 | 07/19/2017 | $3.69 |
| | PUBLIX SUPERMARKETS #1379 | 07/20/2017 | $31.78 |
| | WM SUPERCENTER #3222 | 07/20/2017 | $7.45 |
| | UPS 0000003571YA297 | 07/24/2017 | $0.19 |
| | SQ ANDERSON CLEMSON SHUT | 07/27/2017 | $80.27 |
| | | | **$839.30** |
| YANZHANG WEI | EUROFINS MWG OPERON | 07/14/2017 | $28.10 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $129.26 |
| | | | **$157.36** |
| YUNYI JIA | Amazon.com | 07/01/2017 | $18.45 |
| | AMAZON MKTPLACE PMTS | 07/01/2017 | $59.98 |
| | Amazon.com | 07/04/2017 | $63.59 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $25.18 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $126.41 |
| | Amazon.com | 07/06/2017 | $93.00 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $20.08 |
| | ASME | 07/13/2017 | $750.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $10.04 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $26.49 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $51.94 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $28.98 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $9.59 |
| | ROBOTSHOP.COM | 07/22/2017 | $376.30 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $24.99 |
| | THE HOBBY CONNECTION | 07/28/2017 | $74.89 |
| | | | **$1,759.91** |
| YUQING DONG | TFS FISHERSCI ECOM ATL | 07/04/2017 | $22.52 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $79.68 |
| | | | **$102.20** |
| Z ANNETTE BASSETT | ENTERPRISE RENT-A-CAR | 06/30/2017 | $210.58 |
| | ENTERPRISE RENT-A-CAR | 06/30/2017 | $222.71 |
| | ENTERPRISE RENT-A-CAR | 06/30/2017 | $232.40 |
| | CAROLINA BURGLAR & F | 07/01/2017 | $114.00 |
| | ENTERPRISE RENT-A-CAR | 06/30/2017 | $230.84 |
| | ENTERPRISE RENT-A-CAR | 06/30/2017 | $164.07 |
| | ENTERPRISE RENT-A-CAR | 06/30/2017 | $356.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **Z ANNETTE BASSETT** | ENTERPRISE RENT-A-CAR | 06/30/2017 | $605.33 |
| | ENTERPRISE RENT-A-CAR | 06/30/2017 | $198.14 |
| | ENTERPRISE RENT-A-CAR | 06/30/2017 | $744.72 |
| | ENTERPRISE RENT-A-CAR | 06/30/2017 | $208.54 |
| | CLEMSON CENTRAL SELF STOR | 07/12/2017 | $195.00 |
| | UPS 000001WV22 | 07/16/2017 | $88.39 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $169.20 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $164.34 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $118.27 |
| | DIAMOND SPRINGS WATER | 07/18/2017 | $27.60 |
| | UPS 000001WV22 | 07/23/2017 | $1.39 |
| | TRI-COUNTY ACE | 07/24/2017 | $2.07 |
| | CR CONSUMERREPORTS.OR | 07/25/2017 | $35.00 |
| | UPS 000001WV22 | 07/30/2017 | $40.77 |
| | | | **$4,130.34** |
| **ZACH OWEN** | ONLINE TRAINING | 06/30/2017 | $195.00 |
| | GULF STATE DISTRIBUTORS | 06/30/2017 | $1,289.28 |
| | WRIGHT JOHNSTON UNIFORMS | 06/30/2017 | $167.46 |
| | LAWMENS DISTRIBUTION LLC | 06/30/2017 | $160.45 |
| | PREMIER BODY ARMOR LLC | 06/29/2017 | $900.00 |
| | LAWMENS DISTRIBUTION LLC | 06/30/2017 | $48.09 |
| | CHIEF SUPPLY | 06/30/2017 | $31.15 |
| | LAWMENS DISTRIBUTION LLC | 06/30/2017 | $328.62 |
| | BLOK SAFETY SYSTEMS | 06/30/2017 | $36.58 |
| | CHIEF SUPPLY CHIEF SUPP | 07/05/2017 | $4.49 |
| | IN RALPH'S TROPHY SHOP | 07/06/2017 | $385.42 |
| | VALVOLINE INSTANT OIL CHA | 07/05/2017 | $37.18 |
| | PENDLETON TIRE COMPANY | 07/07/2017 | $646.71 |
| | WELBORNS PENDLETON TIRE | 07/06/2017 | $646.71 |
| | PAYPAL LAFAYETTEIN | 07/14/2017 | $97.00 |
| | ADVANCE AUTO PARTS #5360 | 07/14/2017 | $49.20 |
| | THE UPS STORE 2974 | 07/18/2017 | $79.75 |
| | THE UPS STORE 3688 | 07/20/2017 | $59.18 |
| | CHIEF SUPPLY | 07/28/2017 | $16.45 |
| | SALUDA RIVER PET 1 EASLEY | 07/27/2017 | $112.75 |
| | | | **$5,291.47** |
| **ZACK SNIPES** | Amazon.com | 07/13/2017 | $48.45 |
| | IN POSSUMS WEST | 07/19/2017 | $47.94 |
| | WM SUPERCENTER #3367 | 07/25/2017 | $11.42 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $90.68 |
| | LOW COUNTRY TRUE VALUE | 07/27/2017 | $33.77 |
| | | | **$232.26** |
| **ZELDA B KLEISTER** | SLACK | 07/02/2017 | $513.86 |
| | Amazon web services | 07/03/2017 | $224.57 |
| | SYNTER RESOURCE GROUP LL | 07/03/2017 | $36.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ZELDA B KLEISTER** | EDUCAUSE | 07/05/2017 | $40.00 |
| | DELTA AIR 0062388393382 | 07/05/2017 | $663.10 |
| | FIBERSTORE | 07/05/2017 | $230.00 |
| | WEB NETWORKSOLUTIONS | 07/11/2017 | $113.97 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $588.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $230.00 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $73.83 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $37.45 |
| | STAPLES DIRECT | 07/14/2017 | $222.54 |
| | DEVOLUTIONS INC DEVOLU | 07/18/2017 | $337.45 |
| | ZOHO CORPORATION | 07/18/2017 | $1,495.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $64.99 |
| | PAYPRO-CHARGE.COM | 07/18/2017 | $577.50 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $20.34 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $2,296.00 |
| | CDW GOVT #JPC8999 | 07/25/2017 | $298.42 |
| | MICROSOFT STORE | 07/26/2017 | $213.99 |
| | SANSPOT | 07/27/2017 | $176.87 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $56.03 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $16.53 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $64.18 |
| | | | **$8,591.54** |
| **ZHICHENG DOU** | IN ETON BIOSCIENCE, INC. | 06/30/2017 | $24.00 |
| | MARINE BIOLOGICAL LABORAT | 07/03/2017 | $560.00 |
| | MARINE BIOLOGICAL LABORAT | 07/03/2017 | $560.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $194.43 |
| | ADDGENE INC | 07/06/2017 | $215.00 |
| | Amazon.com | 07/14/2017 | $12.73 |
| | CUSTOMINK LLC | 07/14/2017 | $268.40 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $59.99 |
| | WORDPRESS 724ZEMYLL7 | 07/18/2017 | $99.00 |
| | NEW ENGLAND BIOLABS | 07/20/2017 | $455.00 |
| | BIOLEGEND INC | 07/20/2017 | $247.10 |
| | PAYPAL SNAPGENE | 07/24/2017 | $584.51 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $48.14 |
| | | | **$3,328.30** |

## Total for CLEMSON UNIVERSITY: $1,711,606.98

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABIGAIL MARRERO** | MULTI MEDIA SERVICES | 07/06/2017 | $294.84 |
| | DNH GODADDY.COM | 07/12/2017 | $62.68 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $120.99 |
| | POWTOON | 07/16/2017 | $228.00 |
| | DMI DELL HIGHER EDUC | 07/29/2017 | $317.94 |
| | GRAYBAR ELECTRIC COMPANY | 07/28/2017 | $486.26 |
| | | | **$1,510.71** |
| **ALEX SOUZA** | FACEBK P3B7RDSHH2 | 06/30/2017 | $74.12 |
| | FACEBK Q3B7RDSHH2 | 06/30/2017 | $2.77 |
| | B&H PHOTO 800-606-6969 | 07/05/2017 | $544.00 |
| | PAYPAL BRANDANIMAT | 07/06/2017 | $350.00 |
| | SOUND DIRECTOR INC | 07/14/2017 | $1,499.00 |
| | PAYPAL HOGTOWNMASC | 07/21/2017 | $1,966.14 |
| | TROXELL COMMUNICATIONS IN | 07/24/2017 | $1,299.01 |
| | B&H PHOTO 800-606-6969 | 07/28/2017 | $49.00 |
| | | | **$5,784.04** |
| **ALLISON BUTLER** | CAROLINA HYDRAULIC H | 06/30/2017 | $157.30 |
| | CAROLINA HYDRAULIC H | 07/03/2017 | $34.21 |
| | TRI-STATE PUMP & CONTROL | 07/05/2017 | $100.95 |
| | LOWES #01705 | 07/05/2017 | $22.03 |
| | SMITH TURF & IRRIGATION L | 07/05/2017 | $211.33 |
| | CAROLINA HYDRAULIC H | 07/10/2017 | $145.89 |
| | SMITH TURF & IRRIGATION L | 07/11/2017 | $253.05 |
| | TRI-STATE PUMP & CONTROL | 07/13/2017 | $319.68 |
| | VEREENS TURF CENTER | 07/13/2017 | $549.72 |
| | VEREENS TURF CENTER | 07/13/2017 | $3,166.83 |
| | TRI-STATE PUMP & CONTROL | 07/13/2017 | $54.73 |
| | VEREENS TURF CENTER | 07/13/2017 | $408.24 |
| | HARRELLS LLC | 07/14/2017 | $1,096.40 |
| | HARBOR FREIGHT TOOLS 726 | 07/17/2017 | $333.74 |
| | SIMMONS IRRIGATION SUP | 07/20/2017 | $3,143.88 |
| | JF MANUFACTURING | 07/19/2017 | $918.66 |
| | CINTAS 60A SAP | 07/22/2017 | $90.38 |
| | CINTAS 60A SAP | 07/22/2017 | $204.58 |
| | JF MANUFACTURING | 07/20/2017 | $335.00 |
| | VEREENS TURF CENTER | 07/24/2017 | $5,157.00 |
| | TRI-STATE PUMP & CONTROL | 07/26/2017 | $967.13 |
| | VEREENS TURF CENTER | 07/27/2017 | $3,834.00 |
| | FLINT EQUIP AYNOR | 07/27/2017 | $285.34 |
| | VEREENS TURF CENTER | 07/27/2017 | $3,229.20 |
| | TRI-STATE PUMP & CONTROL | 07/27/2017 | $44.49 |
| | VEREENS TURF CENTER | 07/27/2017 | $3,166.83 |
| | TRACTOR SUPPLY #213 | 07/27/2017 | $131.40 |
| | HARRELLS LLC | 07/28/2017 | $1,464.65 |
| | CINTAS 60A SAP | 07/29/2017 | $139.43 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$29,966.07** |
| **ALLISON CRANDELL** | STICKER MULE | 06/30/2017 | $207.00 |
| | STICKER MULE | 06/30/2017 | $135.00 |
| | CONWAY CLEANERS | 07/10/2017 | $43.20 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $14.49 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $15.22 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $13.94 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $18.99 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $11.98 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $6.92 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $20.09 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $10.95 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $483.94 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $191.76 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $224.41 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $18.39 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $22.95 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $84.95 |
| | RUBBERSTAMPS NET | 07/18/2017 | $87.74 |
| | LOWES #01705 | 07/19/2017 | $82.85 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $1,602.72 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $61.66 |
| | PIXARTPRINTING USA | 07/27/2017 | $786.97 |
| | WWW.ANYPROMO.COM | 07/27/2017 | $451.39 |
| | BROOKGREEN GARDENS GIF | 07/27/2017 | $124.89 |
| | PIXARTPRINTING USA | 07/27/2017 | $899.59 |
| | PIXARTPRINTING USA | 07/28/2017 | $23.33 |
| | | | **$5,651.31** |
| **AMANDA CRADDOCK** | ULINE SHIP SUPPLIES | 07/04/2017 | $153.43 |
| | NATIONAL ASSOCIATION FOR | 07/10/2017 | $4,165.00 |
| | BURLINGTON FINANCE CENTER | 07/10/2017 | $25.00 |
| | BURLINGTON FINANCE CENTER | 07/10/2017 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $321.84 |
| | | | **$4,690.27** |
| **AMANDA HANFORD** | FORMS AND SUPPLY - AOPD | 07/13/2017 | $178.71 |
| | LE BLEU OF THE CAROLINAS | 07/14/2017 | $73.03 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $159.30 |
| | | | **$411.04** |
| **AMANDA JOHNSON** | CCMH PSU | 07/17/2017 | $350.00 |
| | SC COUNSELORS BOARD | 07/24/2017 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $110.81 |
| | | | **$610.81** |
| **AMANDA STURGEON** | SCGOV 866-340-7105 DMV | 07/03/2017 | $7.10 |
| | WM SUPERCENTER #4664 | 07/07/2017 | $15.68 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA STURGEON** | IDEXX DISTRIBUTION INC | 07/10/2017 | $192.65 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $1,027.77 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $115.04 |
| | IN ENVIRONMENTAL SYSTEMS | 07/14/2017 | $77.63 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $73.48 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $168.42 |
| | MIDLAND SCIENTIFIC INC | 07/20/2017 | $131.84 |
| | IDEXX DISTRIBUTION INC | 07/21/2017 | $0.01 |
| | IDEXX DISTRIBUTION INC | 07/21/2017 | $145.13 |
| | WM SUPERCENTER #4664 | 07/25/2017 | $10.18 |
| | SC.GOV | 07/25/2017 | $566.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $73.91 |
| | | | **$2,604.84** |
| **AMY HAGGARD** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $49.76 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $486.39 |
| | TATTOO MFG | 07/06/2017 | $203.50 |
| | TALOTTA INC | 07/10/2017 | $289.99 |
| | DMI DELL HIGHER EDUC | 07/21/2017 | $335.88 |
| | 4IMPRINT | 07/21/2017 | $697.25 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $11.08 |
| | | | **$2,073.85** |
| **ANNETTE ROBERTS** | DMI DELL HIGHER EDUC | 07/03/2017 | $1,251.48 |
| | DMI DELL HIGHER EDUC | 07/04/2017 | $1,426.44 |
| | DMI DELL HIGHER EDUC | 07/18/2017 | $33.48 |
| | DMI DELL HIGHER EDUC | 07/18/2017 | $185.53 |
| | DMI DELL HIGHER EDUC | 07/18/2017 | $53.71 |
| | DMI DELL HIGHER EDUC | 07/18/2017 | $198.00 |
| | DMI DELL HIGHER EDUC | 07/18/2017 | $771.06 |
| | DMI DELL HIGHER EDUC | 07/18/2017 | $1,345.66 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $428.77 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $27.55 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $443.94 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $161.99 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $1,640.72 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $284.21 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $1,078.91 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $5,555.53 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $60.74 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $1,499.64 |
| | DMI DELL HIGHER EDUC | 07/22/2017 | $2,157.83 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $1,426.44 |
| | | | **$20,031.63** |
| **ANTHONY CARTER** | NCS ITL CDE COUNCIL EX | 07/06/2017 | $130.00 |
| | | | **$130.00** |
| **APRIL BETSCH** | ZIPWHIP.COM | 07/02/2017 | $172.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL BETSCH | COASTAL MARKETING GRAPHIC | 07/05/2017 | $2,142.50 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $7.90 |
| | JOSTENS INC. | 07/25/2017 | $175.45 |
| | | | **$2,497.85** |
| ARALEIGH BEAM | DMI DELL HIGHER EDUC | 07/09/2017 | $170.29 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $662.04 |
| | DMI DELL HIGHER EDUC | 07/08/2017 | $128.51 |
| | | | **$960.84** |
| BARBARA SHEFFIELD | STAR MUSIC COMPANY INC | 07/10/2017 | $2,055.00 |
| | SP WG STILL MUSIC | 07/17/2017 | $102.95 |
| | ULINE SHIP SUPPLIES | 07/18/2017 | $114.00 |
| | J W PEPPER AND SON INC | 07/18/2017 | $856.99 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $83.58 |
| | J W PEPPER AND SON INC | 07/18/2017 | $386.99 |
| | ULINE SHIP SUPPLIES | 07/26/2017 | $112.50 |
| | LOWES #01705 | 07/26/2017 | $61.50 |
| | MY WHITEBOARDS.COM | 07/26/2017 | $226.14 |
| | J W PEPPER AND SON INC | 07/27/2017 | $65.00 |
| | J W PEPPER AND SON INC | 07/27/2017 | $214.95 |
| | | | **$4,279.60** |
| BERTHA FLADGER | 4IMPRINT | 07/07/2017 | $183.30 |
| | Etsy.com - TopCreationStu | 07/12/2017 | $40.06 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $27.41 |
| | THE PRINTING PORT | 07/19/2017 | $801.60 |
| | WAV COOL IDEAS MARKETING | 07/20/2017 | $542.94 |
| | | | **$1,595.31** |
| BONNIE NEAL | FORMS AND SUPPLY - AOPD | 07/07/2017 | $31.10 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $200.23 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $108.60 |
| | | | **$339.93** |
| BOYD HOLT | SOUTH CAROLINA NATIONA | 06/30/2017 | $752.16 |
| | NATIVE SONS | 06/30/2017 | $514.50 |
| | LOWES #01705 | 07/06/2017 | $33.96 |
| | WW GRAINGER | 07/06/2017 | $116.95 |
| | LOWES #01705 | 07/06/2017 | $28.04 |
| | CONWAY CLEANERS | 07/11/2017 | $52.32 |
| | EMLAB P&K LLC | 07/12/2017 | $160.76 |
| | ENVIRONMENTAL MONITORING | 07/12/2017 | $139.43 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $157.87 |
| | OCC DOC OF SC PA | 07/19/2017 | $105.00 |
| | SOUTH CAROLINA NATIONA | 07/19/2017 | $444.14 |
| | CHANNING BETE CO AHA | 07/21/2017 | $60.00 |
| | NATIONAL SAFETY COU | 07/24/2017 | $875.00 |
| | EMLAB P&K LLC | 07/26/2017 | $215.40 |
| | EMLAB P&K LLC | 07/26/2017 | $430.80 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOYD HOLT** | SC.GOV | 07/27/2017 | $408.00 |
| | | | **$4,494.33** |
| **BRENDA RABON** | GRAND STRAND WATER&SEWER | 07/05/2017 | $438.20 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $87.10 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $505.70 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $87.00 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $62.20 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $15.70 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $40.60 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $121.30 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $28.10 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $9.50 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $167.60 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $62.20 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $45.35 |
| | GRAND STRAND WATER&SEWER | 07/05/2017 | $282.30 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $40.61 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $111.67 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $253.52 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $410.65 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $28.60 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $144.58 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $201.15 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $343.24 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $237.64 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $12.59 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $172.59 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $3,676.06 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $43.68 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $295.91 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $704.28 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $100.60 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $426.27 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $12.20 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $205.13 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $44.19 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $185.86 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $116.72 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $39.20 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $364.58 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $264.45 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $338.49 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $358.61 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $397.29 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $169.16 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $278.14 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA RABON | GRAND STRAND WATER&SEWER | 07/10/2017 | $106.77 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $593.21 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $224.88 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $257.09 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $49.15 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $35.16 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $352.51 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $130.65 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $15.14 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $172.22 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $121.62 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $613.98 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $178.19 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $193.82 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $220.13 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $395.30 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $383.36 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $165.28 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $14.58 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $323.83 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $520.76 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $397.29 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $20.33 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $10.60 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $3,449.34 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $144.07 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $14.58 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $280.50 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $101.28 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $120.70 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $244.53 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $157.59 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $101.72 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $181.47 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $35.27 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $105.70 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $17.13 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $221.57 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $32.36 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $173.92 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $39.09 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $759.32 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $181.09 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $276.58 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $49.32 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $13.15 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA RABON** | GRAND STRAND WATER&SEWER | 07/10/2017 | $136.11 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $111.37 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $249.98 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $100.46 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $18.73 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $33.56 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $17.39 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $183.61 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $38.16 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $147.64 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $156.28 |
| | GRAND STRAND WATER&SEWER | 07/10/2017 | $219.99 |
| | | | **$25,539.92** |
| **BRIAN ROTHENBERGER** | TALOTTA INC | 06/27/2017 | $3,116.35 |
| | FORMS AND SUPPLY - AOPD | 06/30/2017 | $30.77 |
| | CCU MAIL SERVICES | 07/11/2017 | $49.00 |
| | ACADEMIC SUPPLIER OFFICE | 07/15/2017 | $1,049.96 |
| | LOWES #01705 | 07/14/2017 | $38.78 |
| | US INK AND TONER | 07/17/2017 | $101.40 |
| | IN SHRED WITH US | 07/19/2017 | $30.00 |
| | IN SHRED WITH US | 07/19/2017 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $21.84 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $33.79 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $65.86 |
| | PFG PROFORMA | 07/21/2017 | $1,000.60 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $197.32 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $162.01 |
| | PFG PROFORMA | 07/21/2017 | $513.15 |
| | PFG PROFORMA | 07/21/2017 | $590.83 |
| | PFG PROFORMA | 07/21/2017 | $1,286.90 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $210.70 |
| | | | **$8,529.26** |
| **BRITTANY BOWLES** | UNDER ARMOUR DIRECT VIRT | 07/11/2017 | $1,560.06 |
| | IMAGINATION ATHLETICS | 07/19/2017 | $479.38 |
| | GAMMA SIGMA ALPHA | 07/19/2017 | $335.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $18.57 |
| | ETSY.COM | 07/24/2017 | $450.00 |
| | | | **$2,843.01** |
| **BRYAN STILES** | ESIGNS.COM | 07/05/2017 | $1,689.39 |
| | MAJESTIC ATHLETIC | 07/12/2017 | $120.00 |
| | G & G SALES AND | 07/13/2017 | $1,850.00 |
| | LOWES #01705 | 07/25/2017 | $51.58 |
| | LOWES #01705 | 07/27/2017 | $32.37 |
| | | | **$3,743.34** |
| **C HICKMAN-WILLIAMS** | PROD & OP MANAG SOC INC | 07/18/2017 | $100.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| C HICKMAN-WILLIAMS | MODERN LANGUAGE ASSOCI | 07/19/2017 | $375.00 |
| | | | **$475.00** |
| CAITLIN CUSIMANO | FORMS AND SUPPLY - AOPD | 07/10/2017 | $71.85 |
| | | | **$71.85** |
| CARISSA MEDEIROS | FORMS AND SUPPLY - AOPD | 07/06/2017 | $141.64 |
| | | | **$141.64** |
| CASEY ROACH | SUNCOAST MARKETING | 07/05/2017 | $603.00 |
| | ENVELOPES.COM | 07/17/2017 | $79.94 |
| | | | **$682.94** |
| CATHERINE HEWITT | ACT IntercollegiateTen | 07/07/2017 | $495.00 |
| | ISO STUDENT HEALTH INS | 07/13/2017 | $295.00 |
| | | | **$790.00** |
| CHAD CHANDLER | LOWES #01705 | 07/13/2017 | $112.74 |
| | LOWES #01705 | 07/25/2017 | $166.03 |
| | | | **$278.77** |
| CHARLES JOHNS IV | VICTORY TAILGATE | 07/03/2017 | $774.70 |
| | BRIDGESTONE SPORTS USA | 07/04/2017 | $333.52 |
| | PUKKA INC | 07/03/2017 | $1,353.12 |
| | TAYLORMADE (ORACLE) | 07/04/2017 | $3,562.76 |
| | OAKLEY, INC. | 07/04/2017 | $55.00 |
| | GLOBAL GOLF SALES INC | 07/05/2017 | $521.30 |
| | IDENTITY PROMOTIONS | 07/06/2017 | $995.62 |
| | OUTDOOR CUSTOM SPORTSWEAR | 07/05/2017 | $1,027.34 |
| | IDENTITY PROMOTIONS | 07/11/2017 | $170.43 |
| | DATA PUBLISHING | 07/12/2017 | $90.00 |
| | HANES GEAR FOR SPORTS | 07/13/2017 | $1,902.57 |
| | HANES GEAR FOR SPORTS | 07/13/2017 | $4,248.57 |
| | HANES GEAR FOR SPORTS | 07/13/2017 | $3,892.10 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $106.49 |
| | BEST GOLF CARS | 07/20/2017 | $69.55 |
| | IN INTERACTIVE FRONTIERS | 07/20/2017 | $600.00 |
| | CAROLINAS GOLF ASSOCIATIO | 07/20/2017 | $240.00 |
| | EDEL GOLF | 07/21/2017 | $314.00 |
| | GLOBAL GOLF SALES INC | 07/20/2017 | $280.69 |
| | SAF-WAY RECYCLER SPECIAL | 07/21/2017 | $40.00 |
| | BUDGETGOLF NET | 07/21/2017 | $87.83 |
| | TAYLORMADE (ORACLE) | 07/28/2017 | $805.71 |
| | | | **$21,471.30** |
| CHERYL SMITH | FORMS AND SUPPLY - AOPD | 07/06/2017 | $49.30 |
| | PRAXAIR DIST US #994 | 07/13/2017 | $16.08 |
| | WALMART.COM 8009666546 | 07/19/2017 | $27.96 |
| | DMI DELL HIGHER EDUC | 07/28/2017 | $914.10 |
| | | | **$1,007.44** |
| CHRISTINA GENOVEVO | COASTAL CLEANERS | 06/30/2017 | $73.05 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINA GENOVEVO** | AOM ACADEMY OF MNGMNT | 07/26/2017 | $182.00 |
| | | | **$255.05** |
| **CHRISTOPHER CARTER** | SPORTS ATTACK | 07/03/2017 | $2,418.90 |
| | JOE H TANNER BASEBALL | 07/03/2017 | $400.00 |
| | WWW.JETPENS.COM | 07/05/2017 | $153.90 |
| | LOWES #01705 | 07/06/2017 | $30.48 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $298.91 |
| | LOWES #01705 | 07/07/2017 | $9.69 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $171.28 |
| | ACCUSPLIT | 07/07/2017 | $174.50 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $151.18 |
| | BATA BASEBALL MACHINES | 07/14/2017 | $3,672.00 |
| | | | **$7,480.84** |
| **CHRISTOPHER POWERS** | ACT IntercollegiateTen | 07/11/2017 | $495.00 |
| | CHANTICLEERBKSTORE | 07/24/2017 | $29.14 |
| | | | **$524.14** |
| **DAN MORPHIS** | LOWES #01705 | 07/05/2017 | $84.13 |
| | GILMAN GEAR | 07/07/2017 | $2,605.00 |
| | WAL-MART #4664 | 07/09/2017 | $25.86 |
| | WAL-MART #0574 | 07/09/2017 | $12.93 |
| | GOKEYLESS | 07/11/2017 | $370.62 |
| | WM SUPERCENTER #586 | 07/11/2017 | $28.95 |
| | IN GUARDIAN INNOVATIONS | 07/21/2017 | $1,234.60 |
| | DMI DELL HIGHER EDUC | 07/22/2017 | $359.05 |
| | IN INNOCEPT, LLC | 07/24/2017 | $161.66 |
| | COMPETITIVE ACTION SPO | 07/26/2017 | $530.00 |
| | | | **$5,412.80** |
| **DANIEL RABON** | BRAME SPECIALTY COMPAN | 07/07/2017 | $1,802.60 |
| | DUN & BRADSTREET | 07/10/2017 | $599.50 |
| | CONWAY FEED & GARDEN | 07/18/2017 | $130.00 |
| | ACFE | 07/20/2017 | $175.00 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $239.24 |
| | LE BLEU OF THE CAROLINAS | 07/28/2017 | $81.33 |
| | | | **$3,027.67** |
| **DANIEL SCHUBERT** | AUTHORIZENET | 07/03/2017 | $39.10 |
| | BOCASYSTEMS | 07/06/2017 | $312.21 |
| | INTEGRATED ID SYSTEMS | 07/24/2017 | $1,854.14 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $68.23 |
| | | | **$2,273.68** |
| **DANIELLE VISO** | CONWAY CHRYSLER DODGE | 07/06/2017 | $29.38 |
| | CONWAY CHRYSLER DODGE | 07/06/2017 | $196.02 |
| | LOWES #01705 | 07/12/2017 | $97.72 |
| | WM SUPERCENTER #4664 | 07/12/2017 | $25.53 |
| | SCIENCE FIRST WILDCO | 07/13/2017 | $82.93 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIELLE VISO | LOWES #01705 | 07/24/2017 | $20.15 |
| | LOWES #01705 | 07/26/2017 | $8.24 |
| | WEST MARINE #300 | 07/29/2017 | $201.89 |
| | | | **$661.86** |
| DAVID BARDI | LOWES #01705 | 07/13/2017 | $10.24 |
| | | | **$10.24** |
| DAVID BETSCH | LOWES #01705 | 07/11/2017 | $18.45 |
| | FASTSIGNS | 07/26/2017 | $1,402.89 |
| | | | **$1,421.34** |
| DAVID E RIDENOUR | PRINT-IT | 07/06/2017 | $1,085.00 |
| | BW WILSON PAPER COMPANY | 07/10/2017 | $245.70 |
| | BW WILSON PAPER COMPANY | 07/10/2017 | $81.82 |
| | BW WILSON PAPER COMPANY | 07/12/2017 | $321.30 |
| | BW WILSON PAPER COMPANY | 07/12/2017 | $47.19 |
| | BW WILSON PAPER COMPANY | 07/17/2017 | $28.31 |
| | BW WILSON PAPER COMPANY | 07/17/2017 | $961.35 |
| | BW WILSON PAPER COMPANY | 07/17/2017 | $188.32 |
| | BW WILSON PAPER COMPANY | 07/20/2017 | $110.36 |
| | BW WILSON PAPER COMPANY | 07/20/2017 | $49.57 |
| | BW WILSON PAPER COMPANY | 07/27/2017 | $64.26 |
| | BW WILSON PAPER COMPANY | 07/27/2017 | $245.70 |
| | BW WILSON PAPER COMPANY | 07/27/2017 | $46.10 |
| | | | **$3,474.98** |
| DAVID RUSSELL | GOPRO WWW.GOPRO.COM | 07/13/2017 | $323.94 |
| | FILMTOOLS | 07/19/2017 | $699.00 |
| | LOWES #01705 | 07/27/2017 | $212.47 |
| | | | **$1,235.41** |
| DEBBIE BURCH | FORMS AND SUPPLY - AOPD | 06/30/2017 | $165.79 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $291.29 |
| | | | **$457.08** |
| DEBORAH KEPHART | WAL-MART #4664 | 07/05/2017 | $51.74 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $191.74 |
| | | | **$243.48** |
| DEBRA HAMM | IMPACT COMPUTERS | 07/05/2017 | $89.36 |
| | IMPACT COMPUTERS | 07/11/2017 | $89.36 |
| | Amazon.com | 07/26/2017 | $36.89 |
| | | | **$215.61** |
| DENISE BRASWELL | THOMSON WEST TCD | 06/30/2017 | $296.80 |
| | US INK AND TONER | 06/30/2017 | $1,603.38 |
| | IN SHRED WITH US | 07/11/2017 | $30.00 |
| | WM SUPERCENTER #4664 | 07/11/2017 | $10.39 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $113.56 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $113.27 |
| | HORRY TELEPHONE COOPERATI | 07/21/2017 | $216.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE BRASWELL** | FORMS AND SUPPLY - AOPD | 07/26/2017 | $150.13 |
| | US INK AND TONER | 07/28/2017 | $118.16 |
| | | | **$2,651.69** |
| **DIANE L WILSON** | The Collegiate Entreprene | 07/05/2017 | $200.00 |
| | HORRY TELEPHONE COOPERATI | 07/05/2017 | $215.99 |
| | GALLUP INC | 07/06/2017 | $1,998.00 |
| | 4IMPRINT | 06/21/2017 | $3,398.27 |
| | ALPHA KAPPA PSI FRATERNI | 07/10/2017 | $176.67 |
| | A MOMENT OF MAGIC | 07/10/2017 | $1,500.00 |
| | ASGA LLC | 07/19/2017 | $297.00 |
| | COASTAL MARKETING GRAPHIC | 07/24/2017 | $4,105.89 |
| | COMMUNITY WALKS | 07/27/2017 | $259.19 |
| | | | **$12,151.01** |
| **DUSTIN FLOYD** | CAROLINA HYDRAULIC H | 07/13/2017 | $27.46 |
| | FASTENAL COMPANY01 | 07/17/2017 | $142.02 |
| | INTERSTATE BATTERY SYSTEM | 07/18/2017 | $68.91 |
| | | | **$238.39** |
| **DUSTIN MORRIS** | WW GRAINGER | 07/03/2017 | $295.17 |
| | WW GRAINGER | 07/03/2017 | $1,290.73 |
| | WW GRAINGER | 07/03/2017 | $45.03 |
| | WW GRAINGER | 07/03/2017 | $3.57 |
| | WW GRAINGER | 07/03/2017 | $111.07 |
| | WW GRAINGER | 07/05/2017 | $121.17 |
| | LOWES #01705 | 07/05/2017 | $38.79 |
| | CITY ELECTRIC #42 | 07/05/2017 | $175.96 |
| | WW GRAINGER | 07/05/2017 | $74.83 |
| | MIDPOINT INTERNATIONAL | 07/05/2017 | $1,528.00 |
| | WW GRAINGER | 07/06/2017 | $98.82 |
| | WHOLESALE GLASS DISTRIBUT | 07/05/2017 | $373.37 |
| | DK HARDWARE SUPPLY LLC | 07/06/2017 | $433.22 |
| | CREGGER COMPANY 14 | 07/05/2017 | $349.60 |
| | BTS #9 | 07/07/2017 | $393.19 |
| | WW GRAINGER | 07/07/2017 | $19.38 |
| | WW GRAINGER | 07/07/2017 | $151.31 |
| | WW GRAINGER | 07/07/2017 | $139.32 |
| | INTERSTATE BATTERY SYSTEM | 07/07/2017 | $113.19 |
| | CAPP USA | 07/06/2017 | $394.90 |
| | GRAND STRAND PICK N PULL | 07/10/2017 | $26.21 |
| | SHERWIN WILLIAMS 702769 | 07/10/2017 | $41.21 |
| | ECKMYRTLEBEACH | 07/10/2017 | $39.46 |
| | #448-UNITED REFRIGERATIO | 07/10/2017 | $47.87 |
| | EAST COAST METAL DIST 27 | 07/11/2017 | $36.54 |
| | CREGGER COMPANY 10 | 07/10/2017 | $14.12 |
| | WW GRAINGER | 07/11/2017 | $815.68 |
| | CITY ELECTRIC #42 | 07/11/2017 | $50.06 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DUSTIN MORRIS | LOWES #01705 | 07/11/2017 | $605.63 |
| | CAROLINA ENERGY DISTRIBUT | 07/10/2017 | $276.70 |
| | BAKER DISTRIBUTING #535 | 07/11/2017 | $44.48 |
| | LOWES #01705 | 07/11/2017 | $105.75 |
| | SPANN REPAIR SERVICES LLC | 07/12/2017 | $70.00 |
| | SHERWIN WILLIAMS 702769 | 07/12/2017 | $76.05 |
| | GUARANTEED SUPPLY CO10 | 07/12/2017 | $178.20 |
| | CONWAY CHRYSLER DODGE | 07/12/2017 | $302.40 |
| | CREGGER COMPANY 10 | 07/11/2017 | $62.69 |
| | CREGGER COMPANY 10 | 07/11/2017 | $79.49 |
| | RUFF HARDWARE CO | 07/12/2017 | $20.93 |
| | EPTING DISTRIBUTORS CON | 07/12/2017 | $36.42 |
| | INTERSTATE BATTERY SYSTEM | 07/12/2017 | $77.71 |
| | LONGLEY SUPPLY MYRTL | 07/13/2017 | $293.22 |
| | LOWES #01705 | 07/13/2017 | $106.08 |
| | SITEONE LANDSCAPE S | 07/13/2017 | $861.10 |
| | THOMAS SUPPLY CO 02 | 07/13/2017 | $62.38 |
| | GRAHAM SPORTS INC | 07/12/2017 | $22.44 |
| | LOWES #01705 | 07/20/2017 | $19.62 |
| | WW GRAINGER | 07/21/2017 | $747.71 |
| | CREGGER COMPANY 10 | 07/20/2017 | $54.24 |
| | COASTAL ELECTRIC & REWIND | 07/20/2017 | $359.04 |
| | #448-UNITED REFRIGERATIO | 07/24/2017 | $64.88 |
| | LONGLEY SUPPLY MYRTL | 07/24/2017 | $704.40 |
| | CONWAY CHRYSLER DODGE | 07/24/2017 | $312.77 |
| | CONWAY FORD | 07/24/2017 | $36.93 |
| | CONWAY FORD | 07/24/2017 | $203.28 |
| | BEST GOLF CARS | 07/24/2017 | $81.11 |
| | REMICHEL 279 MYRTLE BCH | 07/24/2017 | $272.50 |
| | INTERSTATE BATTERY SYSTEM | 07/24/2017 | $121.83 |
| | SHERWIN WILLIAMS 702769 | 07/25/2017 | $112.87 |
| | CANNONS SMALL ENGINE SPEC | 07/24/2017 | $75.60 |
| | #448-UNITED REFRIGERATIO | 07/25/2017 | $114.07 |
| | #448-UNITED REFRIGERATIO | 07/25/2017 | $216.51 |
| | LOWES #01705 | 07/25/2017 | $131.40 |
| | CAROLINA ENERGY DISTRIBUT | 07/25/2017 | $2,343.35 |
| | CITY ELECTRIC #42 | 07/26/2017 | $20.91 |
| | GRAHAM SPORTS INC | 07/25/2017 | $132.34 |
| | LOWES #01705 | 07/26/2017 | $70.56 |
| | #448-UNITED REFRIGERATIO | 07/26/2017 | $15.83 |
| | EAST COAST DISTRIBUTORS | 07/25/2017 | $849.58 |
| | SITEONE LANDSCAPE S | 07/26/2017 | $191.71 |
| | LOWES #01705 | 07/26/2017 | $8.18 |
| | SHERWIN WILLIAMS 702769 | 07/27/2017 | $26.86 |
| | COASTAL ELECTRIC & REWIND | 07/26/2017 | $629.32 |
| | LOWES #01705 | 07/27/2017 | $59.42 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DUSTIN MORRIS** | CK SUPPLY 237 | 07/27/2017 | $195.96 |
| | LOWES #00410 | 07/27/2017 | $30.85 |
| | EAST COAST DISTRIBUTORS | 07/27/2017 | $128.30 |
| | LOWES #01705 | 07/28/2017 | $78.21 |
| | EAST COAST DISTRIBUTORS | 07/28/2017 | $61.07 |
| | TRANE SUPPLY-115411 | 07/28/2017 | $39.57 |
| | LOWES #01705 | 07/28/2017 | $1.71 |
| | | | **$19,015.93** |
| **EDWARD BAILEY** | CONWAY AUTO PARTS | 06/29/2017 | $5.85 |
| | S & R TURF & IRRIGAT | 07/05/2017 | $560.00 |
| | SITEONE LANDSCAPE S | 07/11/2017 | $176.42 |
| | S & R TURF & IRRIGAT | 07/13/2017 | $420.00 |
| | S & R TURF & IRRIGAT | 07/13/2017 | $840.00 |
| | SITEONE LANDSCAPE S | 07/25/2017 | $1,666.28 |
| | | | **$3,668.55** |
| **ELIZABETH LELJEDAL** | CRICUT | 07/14/2017 | $10.18 |
| | ONLINE LABELS | 07/17/2017 | $21.90 |
| | DRI 48HOURPRINT | 07/19/2017 | $278.46 |
| | CRICUT CRICUT | 07/24/2017 | $10.18 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $166.69 |
| | | | **$487.41** |
| **GEOFFREY PARSONS** | FORMS AND SUPPLY - AOPD | 07/05/2017 | $56.62 |
| | NAFSA ASSOCIATIONOF INTER | 07/19/2017 | $459.00 |
| | DHL I CHS0000149955 | 07/19/2017 | $131.58 |
| | DHL I CHS0000150185 | 07/20/2017 | $167.91 |
| | DHL I CHS0000150276 | 07/27/2017 | $218.97 |
| | | | **$1,034.08** |
| **GISELLE DODD** | THE WEEK MAGAZINE | 06/30/2017 | $59.50 |
| | 4IMPRINT | 06/30/2017 | $158.35 |
| | 4IMPRINT | 07/07/2017 | $135.51 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $31.91 |
| | HENGE DOCKS | 07/17/2017 | $10.67 |
| | DMI DELL HIGHER EDUC | 07/18/2017 | $162.52 |
| | 4IMPRINT | 07/17/2017 | $158.35 |
| | AMAZON.COM AMZN.COM/BILL | 07/18/2017 | $15.50 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $56.16 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $56.16 |
| | 4IMPRINT | 07/26/2017 | $135.51 |
| | | | **$980.14** |
| **GREGG BUCK** | QUILTING AT THE BEACH | 07/11/2017 | $100.00 |
| | QUALITY CLEANERS - CON | 07/11/2017 | $172.19 |
| | ELECDIRECT COM LLC | 07/11/2017 | $654.67 |
| | SKYCRAFTSURPLUS COM | 07/11/2017 | $273.49 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $65.40 |
| | WM SUPERCENTER #4664 | 07/12/2017 | $146.88 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGG BUCK** | WIRECABLEGO | 07/13/2017 | $279.00 |
| | BMI SUPPLY | 07/13/2017 | $533.27 |
| | 4WALL LAS VEGAS, INC. DBA | 07/14/2017 | $53.80 |
| | WALMART.COM | 07/14/2017 | $206.42 |
| | QUILTING AT THE BEACH | 07/14/2017 | $469.80 |
| | MATERIAL FLOW&CONVEYOR | 07/19/2017 | $134.25 |
| | LOWES #01705 | 07/20/2017 | $280.52 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $29.64 |
| | | | **$3,399.33** |
| **HALLIE KING** | AMAZON.COM AMZN.COM/BILL | 07/04/2017 | $246.18 |
| | WBCA | 07/10/2017 | $160.00 |
| | WBCA | 07/10/2017 | $160.00 |
| | WBCA | 07/10/2017 | $160.00 |
| | WBCA | 07/10/2017 | $160.00 |
| | SP HEARTRATEMNTRSUSA | 07/14/2017 | $215.13 |
| | WBCA | 07/24/2017 | $160.00 |
| | | | **$1,261.31** |
| **HARRIETTE LOUIS** | BSN SPORT SUPPLY GROUP | 07/03/2017 | $181.72 |
| | CAROLINA APPLIANCE & FURN | 07/03/2017 | $133.12 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $64.80 |
| | ENTERPRISE RAC00000042 | 07/11/2017 | $13.85 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $42.75 |
| | LYNNPRO COM | 07/13/2017 | $1,443.95 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $1,300.93 |
| | LOWES #01705 | 07/14/2017 | $361.15 |
| | LYNNPRO COM | 07/18/2017 | $610.27 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $113.40 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $32.40 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $81.00 |
| | Amazon.com | 07/25/2017 | $334.07 |
| | LOWES #01705 | 07/25/2017 | $102.54 |
| | REI.COM | 07/25/2017 | $498.63 |
| | NICROS INC | 07/25/2017 | $531.81 |
| | AFFORDABIKE | 07/26/2017 | $1,744.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $32.40 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $48.34 |
| | | | **$7,671.13** |
| **HERBERT HOOTS** | ZEP SALES AND SERVICE | 07/05/2017 | $363.41 |
| | ZEP SALES AND SERVICE | 07/12/2017 | $375.36 |
| | OCC DOC OF SC PA | 07/17/2017 | $180.00 |
| | IMAGINATION ATHLETICS | 07/21/2017 | $4,570.40 |
| | | | **$5,489.17** |
| **HOLLY MCCAIN-MINNIS** | COASTAL MARKETING GRAPHIC | 07/10/2017 | $247.32 |
| | INK TECHNOLOGIES LLC | 07/11/2017 | $66.00 |
| | STAPLES DIRECT | 07/12/2017 | $258.09 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOLLY MCCAIN-MINNIS** | CROWDCONTROLSTORE | 07/11/2017 | $381.67 |
| | MIDWEST MAILING SU | 07/24/2017 | $219.98 |
| | MIDWEST MAILING SU | 07/28/2017 | $1,234.06 |
| | | | **$2,407.12** |
| **HOWARD WATTS** | LOWES #01705 | 06/30/2017 | $75.93 |
| | CREGGER COMPANY 10 | 06/30/2017 | $16.48 |
| | CREGGER COMPANY 10 | 06/30/2017 | $656.34 |
| | HD SUPPLY FACILITIES MAI | 06/30/2017 | $943.92 |
| | AMERICAN HOTEL REG | 06/26/2017 | $6,914.16 |
| | WW GRAINGER | 06/29/2017 | $329.38 |
| | WW GRAINGER | 06/29/2017 | $97.33 |
| | SHERWIN WILLIAMS #2769 | 06/30/2017 | $526.50 |
| | PALMETTO PARTS CO | 07/03/2017 | $65.62 |
| | GRAYBAR ELECTRIC COMPANY | 07/08/2017 | $224.66 |
| | WW GRAINGER | 07/07/2017 | $534.99 |
| | PALMETTO PARTS CO | 07/10/2017 | $139.32 |
| | PALMETTO PARTS CO | 07/10/2017 | $13.34 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $217.07 |
| | LOWES #01705 | 07/11/2017 | $96.18 |
| | WW GRAINGER | 07/11/2017 | $171.80 |
| | WW GRAINGER | 07/11/2017 | $16.32 |
| | SHERWIN WILLIAMS #2769 | 07/11/2017 | $742.42 |
| | WW GRAINGER | 07/11/2017 | $1,247.75 |
| | SHERWIN WILLIAMS #2769 | 07/11/2017 | $352.40 |
| | PALMETTO PARTS CO | 07/11/2017 | $278.64 |
| | LOWES #01705 | 07/11/2017 | $325.97 |
| | WW GRAINGER | 07/11/2017 | $54.62 |
| | HILL MANUFACTURING CO INC | 07/12/2017 | $436.00 |
| | HOMEDEPOT.COM | 07/11/2017 | $154.19 |
| | UNIVERSITY STUDENT SER | 07/11/2017 | $4,940.30 |
| | WW GRAINGER | 07/12/2017 | $38.88 |
| | WW GRAINGER | 07/12/2017 | $278.25 |
| | ANIXTER-PS#005D MYRTLBCH | 07/13/2017 | $686.88 |
| | ARNOLD'S POOL INC | 07/11/2017 | $114.33 |
| | ALAN ENVIRONMENTAL PRODUC | 07/12/2017 | $250.32 |
| | ENCORE TECHNOLOGY GROUP | 07/13/2017 | $137.26 |
| | ARNOLD'S POOL INC | 07/11/2017 | $74.31 |
| | PALMETTO PARTS CO | 07/13/2017 | $104.01 |
| | HILL MANUFACTURING CO INC | 07/13/2017 | $2,493.93 |
| | WW GRAINGER | 07/14/2017 | $488.60 |
| | COASTAL GLASS CO INC | 07/10/2017 | $1,279.80 |
| | EASTON INDUSTRIES | 07/14/2017 | $244.06 |
| | IBI - SUPPLYWORKS #2251 | 07/13/2017 | $993.60 |
| | BEDBUGSUPPLY.COM | 07/14/2017 | $250.80 |
| | WW GRAINGER | 07/14/2017 | $48.60 |
| | HD SUPPLY FACILITIES MAI | 07/14/2017 | $130.23 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD WATTS** | SHERWIN WILLIAMS #2769 | 07/15/2017 | $101.63 |
| | WW GRAINGER | 07/17/2017 | $116.12 |
| | WW GRAINGER | 07/17/2017 | $61.89 |
| | MARIETTA DRAPERY | 07/17/2017 | $1,890.00 |
| | AMERICAN INDUSTRIES INC | 07/18/2017 | $881.28 |
| | PALMETTO PARTS CO | 07/18/2017 | $525.21 |
| | ELVIS SERVICE COMPANY | 07/19/2017 | $107.00 |
| | COASTAL MARKETING GRAPHIC | 07/19/2017 | $5,545.31 |
| | PALMETTO PARTS CO | 07/19/2017 | $1,596.52 |
| | ELVIS SERVICE COMPANY | 07/19/2017 | $42.37 |
| | ELVIS SERVICE COMPANY | 07/19/2017 | $107.00 |
| | ELVIS SERVICE COMPANY | 07/19/2017 | $107.00 |
| | ELVIS SERVICE COMPANY | 07/19/2017 | $107.00 |
| | WW GRAINGER | 07/20/2017 | $228.26 |
| | ACCESSIBLE CONSTRU | 07/20/2017 | $402.95 |
| | MAINSCAPE INC | 07/20/2017 | $375.95 |
| | WW GRAINGER | 07/20/2017 | $145.37 |
| | LOWES #01705 | 07/20/2017 | $52.21 |
| | SEARS.COM 9300 | 07/21/2017 | $226.75 |
| | UNLIMITED SANITATION | 07/21/2017 | $392.63 |
| | ARNOLD'S POOL INC | 07/20/2017 | $121.92 |
| | SEARS.COM 9300 | 07/21/2017 | $82.13 |
| | WW GRAINGER | 07/21/2017 | $101.52 |
| | UNLIMITED SANITATION | 07/21/2017 | $586.19 |
| | DMI DELL HIGHER EDUC | 07/22/2017 | $1,663.08 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $110.10 |
| | HILL MANUFACTURING CO INC | 07/21/2017 | $234.04 |
| | WW GRAINGER | 07/24/2017 | $374.97 |
| | WW GRAINGER | 07/24/2017 | $297.72 |
| | ANTHEM SPRT | 07/24/2017 | $434.36 |
| | WW GRAINGER | 07/25/2017 | $72.57 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2017 | $1,049.76 |
| | WW GRAINGER | 07/25/2017 | $278.84 |
| | WW GRAINGER | 07/25/2017 | $182.97 |
| | FAST MOLD REMOVAL | 07/25/2017 | $559.84 |
| | HD SUPPLY FACILITIES MAI | 07/25/2017 | $174.37 |
| | WW GRAINGER | 07/26/2017 | $4.82 |
| | GRAYBAR ELECTRIC COMPANY | 07/26/2017 | $806.11 |
| | AMERICAN INDUSTRIES INC | 07/26/2017 | $881.28 |
| | WW GRAINGER | 07/26/2017 | $651.80 |
| | SEVEN OAKS DOORS & HARD | 07/26/2017 | $205.63 |
| | WW GRAINGER | 07/26/2017 | $340.20 |
| | WW GRAINGER | 07/26/2017 | $6.05 |
| | FAST MOLD REMOVAL | 07/26/2017 | $979.72 |
| | GATEWAY SUPPLY COMPANY | 07/26/2017 | $120.75 |
| | WW GRAINGER | 07/27/2017 | $162.32 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD WATTS** | WACCAMAW FLOOR COVERING | 07/25/2017 | $795.88 |
| | WACCAMAW FLOOR COVERING | 07/25/2017 | $1,018.85 |
| | MCCALL'S INC #2 | 07/27/2017 | $206.83 |
| | SOUTHEASTERN PAPER GRO | 07/25/2017 | $139.12 |
| | PALMETTO PARTS CO | 07/28/2017 | $139.32 |
| | SOUTHEASTERN PAPER GRO | 07/26/2017 | $347.80 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $14.48 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $243.32 |
| | SQ PALMETTO DOOR C | 07/28/2017 | $525.00 |
| | THE HOME DEPOT #1116 | 07/27/2017 | $1,323.34 |
| | | | **$55,434.94** |
| **JACOB ROSIEK** | AED SUPERSTORE | 07/12/2017 | $72.44 |
| | LIFEGUARD STORE - ONLINE | 07/12/2017 | $2,107.07 |
| | CITY OF MB PEPPER GEDDIN | 07/13/2017 | $720.00 |
| | NATIONAL INTRAMURAL RECR | 07/20/2017 | $141.00 |
| | WM SUPERCENTER #4664 | 07/27/2017 | $14.66 |
| | | | **$3,055.17** |
| **JACQUELINE MOORE** | FORMS AND SUPPLY - AOPD | 07/14/2017 | $32.93 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $5.98 |
| | | | **$38.91** |
| **JAMES K SMITH** | TRIPLE T WILMINGTON | 06/30/2017 | $15.26 |
| | PRO AIR, LLC | 06/29/2017 | $850.38 |
| | TRIPLE T WILMINGTON | 07/05/2017 | $95.59 |
| | TRIPLE T WILMINGTON | 07/06/2017 | $3.82 |
| | MCI SERVICE PARTS | 07/10/2017 | $1,234.09 |
| | SQ SPECIALTY VEHICLES | 07/12/2017 | $1,733.73 |
| | TRIPLE T WILMINGTON | 07/14/2017 | $276.16 |
| | WW GRAINGER | 07/14/2017 | $225.08 |
| | WW GRAINGER | 07/19/2017 | $196.47 |
| | WW GRAINGER | 07/21/2017 | $123.29 |
| | SHERWIN WILLIAMS 702769 | 07/24/2017 | $110.62 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $350.89 |
| | TRIPLE T WILMINGTON | 07/26/2017 | $1,891.37 |
| | | | **$7,106.75** |
| **JAMES PHILLIPS** | CONWAY AUTO PARTS | 07/10/2017 | $125.96 |
| | BATTERIES PLUS 123 | 07/17/2017 | $155.47 |
| | IMTRA CORP | 07/19/2017 | $210.37 |
| | BOATZINCS COM INC | 07/20/2017 | $402.90 |
| | IN EPAINT.COM LLC | 07/21/2017 | $2,260.00 |
| | LOWES #01705 | 07/24/2017 | $6.42 |
| | | | **$3,161.12** |
| **JAMES WHITFIELD** | AIRGAS WEST | 07/06/2017 | $150.41 |
| | FEDEX 94873459 | 07/08/2017 | $649.50 |
| | PRAXAIR DIST US #994 | 07/07/2017 | $7.91 |
| | PRAXAIR DIST US #994 | 07/07/2017 | $62.63 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES WHITFIELD** | DMI DELL BUS ONLINE | 07/21/2017 | $71.26 |
| | PRAXAIR DIST US #994 | 07/20/2017 | $182.96 |
| | FEDEX 95035696 | 07/21/2017 | $235.45 |
| | BATTERIES PLUS 123 | 07/26/2017 | $123.01 |
| | FEDEX 95076887 | 07/28/2017 | $353.20 |
| | UPS 851353473 | 07/28/2017 | $208.34 |
| | | | **$2,044.67** |
| **JASON AIESI** | AUTHORIZENET | 07/03/2017 | $20.00 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $32.39 |
| | | | **$52.39** |
| **JEFF POUNDS** | FORMS AND SUPPLY - AOPD | 07/01/2017 | $90.45 |
| | SCHOOL HEALTH CORP | 07/09/2017 | $1,083.95 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $450.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $359.97 |
| | SCHOOL HEALTH CORP | 07/16/2017 | $162.40 |
| | ISO STUDENT HEALTH INS | 07/21/2017 | $326.00 |
| | ISO STUDENT HEALTH INS | 07/21/2017 | $326.00 |
| | ISO STUDENT HEALTH INS | 07/21/2017 | $326.00 |
| | ISO STUDENT HEALTH INS | 07/21/2017 | $326.00 |
| | ISO STUDENT HEALTH INS | 07/21/2017 | $326.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/23/2017 | $411.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $617.44 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $29.99 |
| | LOWES #01705 | 07/28/2017 | $164.03 |
| | HYDROWORX INTERNATIONAL | 07/28/2017 | $675.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $8.00 |
| | FOOT MANAGEMENT INC | 07/28/2017 | $317.00 |
| | | | **$5,999.23** |
| **JENNIFER ALMODOVAR** | PAYPAL SOUTHCAROLI | 07/10/2017 | $125.00 |
| | COASTAL MARKETING GRAPHIC | 07/10/2017 | $280.80 |
| | PAYPAL SOUTHCAROLI | 07/25/2017 | $100.00 |
| | PAYPAL SOUTHCAROLI | 07/25/2017 | $100.00 |
| | | | **$605.80** |
| **JENNIFER SHINABERGER** | AMZ Stylus Publishin | 07/21/2017 | $33.22 |
| | Amazon.com | 07/22/2017 | $1,076.10 |
| | | | **$1,109.32** |
| **JESSICA COMBESS** | WAL-MART #2712 | 07/06/2017 | $45.35 |
| | WAL-MART #4664 | 07/06/2017 | $232.04 |
| | IMAGINATION ATHLETICS | 07/12/2017 | $34.56 |
| | WAL-MART #2712 | 07/13/2017 | $208.90 |
| | ROCKIN JUMP - MYRTLE BEAC | 07/13/2017 | $76.36 |
| | WALMART.COM 8009666546 | 07/17/2017 | $25.74 |
| | TARGET 00027425 | 07/20/2017 | $116.02 |
| | IMAGINATION ATHLETICS | 07/20/2017 | $310.50 |
| | ROCKIN JUMP - MYRTLE BEAC | 07/20/2017 | $12.91 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JESSICA COMBESS | ROCKIN JUMP - MYRTLE BEAC | 07/20/2017 | $67.75 |
| | NASPA-AUTHORIZE.NET | 07/27/2017 | $75.00 |
| | | | **$1,205.13** |
| JESSICA MARTIN | PARTS PEOPLE COM INC | 07/21/2017 | $109.94 |
| | | | **$109.94** |
| JILL KINGSTON | FORMS AND SUPPLY - AOPD | 07/07/2017 | $394.91 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $359.14 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $272.12 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $84.89 |
| | H & H PUBLISHING CO INC | 07/26/2017 | $704.50 |
| | DUPLICATES INK | 07/27/2017 | $268.97 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $227.37 |
| | | | **$2,311.90** |
| JOAN TRUPIANO | MODERN LANGUAGE ASSOCI | 07/27/2017 | $640.00 |
| | | | **$640.00** |
| JOANNA DALTON | SHRM MEMBER600698943 | 07/10/2017 | $199.00 |
| | SHRM MEMBER600698919 | 07/10/2017 | $199.00 |
| | | | **$398.00** |
| JODI HOWELL | ETS PARAPRO Services | 07/27/2017 | $165.00 |
| | Amazon.com | 07/27/2017 | $97.18 |
| | | | **$262.18** |
| JOSEPH MAROSZ | RAMPION USA | 07/05/2017 | $254.22 |
| | OXFORD INDUSTRIES INC | 07/06/2017 | $856.71 |
| | ZEUS BATTERY | 07/05/2017 | $135.25 |
| | SUN MOUNTAIN SPORTS INC | 07/06/2017 | $512.00 |
| | SQ BOOST PROMOTIONS, INC | 07/10/2017 | $1,656.00 |
| | STANCE | 07/12/2017 | $521.55 |
| | LOWES #01705 | 07/13/2017 | $189.25 |
| | CLUB PROTECTOR INC | 07/13/2017 | $20.00 |
| | PREMIUM GOLF BRANDS LLC | 07/19/2017 | $222.60 |
| | LOWES #01705 | 07/20/2017 | $285.97 |
| | | | **$4,653.55** |
| JUDY JOHNS | FORMS AND SUPPLY - AOPD | 07/14/2017 | $115.68 |
| | | | **$115.68** |
| JUDY LOUGHRAN | TRILITERAL LLC | 07/07/2017 | $150.00 |
| | AMER LIB ASSOC - CHOIC | 07/08/2017 | $599.00 |
| | YBP LIBRARY SERVICES | 07/22/2017 | $18.96 |
| | YBP LIBRARY SERVICES | 07/22/2017 | $16.44 |
| | YBP LIBRARY SERVICES | 07/22/2017 | $2.78 |
| | YBP LIBRARY SERVICES | 07/22/2017 | $13.60 |
| | YBP LIBRARY SERVICES | 07/22/2017 | $103.64 |
| | | | **$904.42** |
| JULIE GOFFIGAN | FORMS AND SUPPLY - AOPD | 07/13/2017 | $18.03 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$18.03** |
| **JULIE QUINN** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $15.29 |
| | CCU MAIL SERVICES | 07/06/2017 | $49.00 |
| | MICROLOGY LABORATORIES | 07/06/2017 | $433.63 |
| | SC.GOV | 07/10/2017 | $10.00 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $260.02 |
| | | | **$767.94** |
| **JULIE WILSON** | SCANTRON CORPORATION | 07/06/2017 | $144.00 |
| | PINE RESEARCH INST | 07/05/2017 | $149.14 |
| | AMAZON.COM AMZN.COM/BILL | 07/08/2017 | $457.00 |
| | AIRGAS SOUTH | 07/10/2017 | $12.15 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $9.55 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $111.38 |
| | KOLDROK WATER & COFFEE | 07/18/2017 | $7.94 |
| | SIGMA ALDRICH US | 07/19/2017 | $197.80 |
| | IN SHRED WITH US | 07/19/2017 | $30.00 |
| | SIGMA ALDRICH US | 07/19/2017 | $151.87 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $124.17 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $15.28 |
| | | | **$1,410.28** |
| **KAREN HOWARD-GOSS** | FORMS AND SUPPLY - AOPD | 07/11/2017 | $241.35 |
| | | | **$241.35** |
| **KAREN WILLIAMS** | FORMS AND SUPPLY - AOPD | 07/28/2017 | $2.67 |
| | | | **$2.67** |
| **KATHERINE QUINNEY** | WOMENS GOLF COACHES | 07/17/2017 | $275.00 |
| | MYJOYS | 07/21/2017 | $1,069.20 |
| | CLUB GLOVE SCHEYDEN TRAIN | 07/26/2017 | $1,539.02 |
| | MYJOYS | 07/26/2017 | $291.60 |
| | J CREW FACTORY.COM | 07/29/2017 | $82.47 |
| | J CREW FACTORY.COM | 07/29/2017 | $62.97 |
| | J CREW FACTORY.COM | 07/29/2017 | $371.99 |
| | | | **$3,692.25** |
| **KATHRYN CAULFIELD** | JAMESTOWN GROCERY INC | 06/30/2017 | $8.91 |
| | CONWAY RENTAL CENTER | 06/30/2017 | $913.79 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $368.50 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $201.00 |
| | | | **$1,492.20** |
| **KATIE ANGULO** | DMI DELL HIGHER EDUC | 07/25/2017 | $111.42 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $1,066.62 |
| | | | **$1,178.04** |
| **KAY HUNGERFORD** | WM SUPERCENTER #4664 | 07/03/2017 | $6.22 |
| | WASTE INDUSTRIES BILLER | 07/10/2017 | $82.00 |
| | LE BLEU OF THE CAROLINAS | 07/10/2017 | $41.70 |
| | AIRGAS SOUTH | 07/17/2017 | $2.70 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAY HUNGERFORD** | LOWES #01705 | 07/19/2017 | $66.83 |
| | LOWES #01705 | 07/19/2017 | $40.81 |
| | ULINE SHIP SUPPLIES | 07/20/2017 | $417.26 |
| | LOWES #01705 | 07/20/2017 | $59.29 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $468.34 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $19.81 |
| | LOWES #00907 | 07/23/2017 | $183.00 |
| | LOWES #00907 | 07/21/2017 | $55.07 |
| | REYNOLDS ADVANCEED MAT | 07/20/2017 | $121.86 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $68.23 |
| | DMI DELL BUS ONLINE | 07/24/2017 | $119.05 |
| | ACADEMIC SUPPLIER OFFICE | 07/25/2017 | $159.84 |
| | LOWES #01705 | 07/25/2017 | $27.48 |
| | LOWES #00907 | 07/25/2017 | $18.36 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $102.55 |
| | | | **$2,060.40** |
| **KELITA COLBURN** | TFS FISHERSCI ECOM ATL | 07/01/2017 | $1,076.11 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $109.33 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $1,060.41 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $42.14 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $23.44 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $141.69 |
| | DELL SALES & SERVICE | 07/07/2017 | $190.01 |
| | PINE RESEARCH INST | 07/11/2017 | $123.05 |
| | GHANNS CRICKET FARM | 07/12/2017 | $48.04 |
| | BIO RAD LABORATORIES | 07/12/2017 | $129.60 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $135.26 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $199.82 |
| | MACVECTOR 9193037450 | 07/13/2017 | $950.00 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $163.83 |
| | AMERICAN TYPE CULTURE COL | 07/18/2017 | $127.00 |
| | IN SHRED WITH US | 07/18/2017 | $60.00 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $831.96 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $3,182.85 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $488.92 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $118.09 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $714.11 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $250.35 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $10.75 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $135.25 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $55.88 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $444.08 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $88.54 |
| | BIO CORPORATION | 07/21/2017 | $486.13 |
| | EUROFINS MWG OPERON | 07/25/2017 | $39.48 |
| | EUROFINS MWG OPERON | 07/25/2017 | $20.16 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELITA COLBURN | EUROFINS MWG OPERON | 07/25/2017 | $6.16 |
| | VWR INTERNATIONAL INC | 07/25/2017 | $26.92 |
| | EUROFINS MWG OPERON | 07/25/2017 | $52.50 |
| | VWR INTERNATIONAL INC | 07/25/2017 | $164.69 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $14.85 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $247.34 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $198.51 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $10.76 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $137.91 |
| | DMI DELL HIGHER EDUC | 07/28/2017 | $287.24 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $66.45 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $63.13 |
| | AMERICAN RODENT SUPPLY | 07/27/2017 | $59.00 |
| | GHANNS CRICKET FARM | 07/27/2017 | $50.12 |
| | IWORX | 07/27/2017 | $334.28 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $242.87 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $40.76 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $898.87 |
| | DMI DELL HIGHER EDUC | 07/29/2017 | $299.93 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $81.52 |
| | | | **$14,730.09** |
| KELLI BARKER | MICHAELS STORES 2056 | 07/05/2017 | $74.90 |
| | US INK AND TONER | 07/06/2017 | $116.42 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $45.81 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $13.39 |
| | AC MOORE STR 155 | 07/30/2017 | $37.00 |
| | | | **$287.52** |
| KERRY P LORD | LOWES #01705 | 07/11/2017 | $28.04 |
| | | | **$28.04** |
| KEVIN BOWERS | IDN ARMSTRONGS INC16 | 07/05/2017 | $3,497.76 |
| | KEYMATE | 07/11/2017 | $59.40 |
| | | | **$3,557.16** |
| KIMBERLY HARPER | GEORGETOWN COUNTY CHAMBER | 06/29/2017 | $128.00 |
| | THE STATE NEWSPAPER | 07/03/2017 | $392.00 |
| | SUNCOAST MARKETING | 07/05/2017 | $3,790.00 |
| | DRI 48HOURPRINT | 07/05/2017 | $60.92 |
| | DRI 48HOURPRINT | 07/06/2017 | $74.33 |
| | VIRTUAL TRAINING CO INC | 07/07/2017 | $30.00 |
| | APSTYLEBOOK.COM | 07/06/2017 | $129.24 |
| | LE BLEU OF THE CAROLINAS | 07/10/2017 | $54.26 |
| | CHANTICLEERBKSTORE | 07/10/2017 | $30.36 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $490.00 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $128.51 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $46.16 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $132.30 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KIMBERLY HARPER** | W3 AWARDS | 07/21/2017 | $310.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $111.37 |
| | AT&T BILL PAYMENT | 07/26/2017 | $20.25 |
| | | | **$5,927.70** |
| **LATOSHA RAMSEY** | PRAXAIR DISTRIBUTION I | 07/18/2017 | $8.04 |
| | DELL SALES & SERVICE | 07/28/2017 | $226.77 |
| | DELL SALES & SERVICE | 07/28/2017 | $170.29 |
| | DELL SALES & SERVICE | 07/28/2017 | $75.59 |
| | DELL SALES & SERVICE | 07/28/2017 | $75.59 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $28.99 |
| | DELL SALES & SERVICE | 07/28/2017 | $75.59 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $101.83 |
| | DELL SALES & SERVICE | 07/29/2017 | $161.99 |
| | | | **$924.68** |
| **LAURA DOERRBECKER** | UPS 000000A56048267 | 07/03/2017 | $50.52 |
| | UPS 000000A56048287 | 07/17/2017 | $576.16 |
| | UPS 000000A56048297 | 07/27/2017 | $49.05 |
| | | | **$675.73** |
| **LAWRENCE ALTMAN** | LOWES #01705 | 07/05/2017 | $77.58 |
| | SHERWIN WILLIAMS 702769 | 07/06/2017 | $298.08 |
| | LOWES #01705 | 07/07/2017 | $12.04 |
| | COMMERCIAL OPENINGS CORP | 07/11/2017 | $766.80 |
| | LOWES #01705 | 07/12/2017 | $111.34 |
| | LOWES #01705 | 07/17/2017 | $3.07 |
| | COMMERCIAL OPENINGS CORP | 07/18/2017 | $189.00 |
| | CAPITOL MATERIALS COASTAL | 07/24/2017 | $738.47 |
| | CAPITOL MATERIALS COASTAL | 07/26/2017 | $66.12 |
| | TRACTOR SUPPLY #213 | 07/27/2017 | $431.98 |
| | LOWES #01705 | 07/27/2017 | $20.87 |
| | | | **$2,715.35** |
| **LESLEY HOLODY** | University Risk Mgmt. & I | 06/29/2017 | $700.00 |
| | SOCIETY OF AMERICAN AR | 06/30/2017 | $136.00 |
| | COASTAL MARKETING GRAPHIC | 07/07/2017 | $423.04 |
| | WM SUPERCENTER #4664 | 07/12/2017 | $531.26 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $23.67 |
| | WALMART.COM | 07/13/2017 | $12.92 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $98.59 |
| | SOUTHERN COMPUTER WAREHO | 07/17/2017 | $5.02 |
| | WALMART.COM 8009666546 | 07/18/2017 | $15.12 |
| | SOUTHERN COMPUTER WAREHO | 07/17/2017 | $78.91 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $29.97 |
| | WM SUPERCENTER #4664 | 07/21/2017 | $498.09 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $91.21 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $398.52 |
| | | | **$3,042.32** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA B GORE** | FORMS AND SUPPLY - AOPD | 07/11/2017 | $9.00 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $29.48 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $56.70 |
| | | | **$95.18** |
| **LISA BELLAMY** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $72.46 |
| | OLGETREE,DEAKINS,NASH | 07/01/2017 | $99.00 |
| | US INK AND TONER | 07/11/2017 | $256.18 |
| | CCU MAIL SERVICES | 07/14/2017 | $29.40 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $90.66 |
| | US INK AND TONER | 07/18/2017 | $116.42 |
| | CASE | 07/19/2017 | $450.00 |
| | US INK AND TONER | 07/26/2017 | $468.64 |
| | DELL SALES & SERVICE | 07/27/2017 | $151.18 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $112.10 |
| | | | **$1,846.04** |
| **LISA RICKENBRODE** | FORMS AND SUPPLY - AOPD | 07/17/2017 | $146.25 |
| | | | **$146.25** |
| **LYNN MILLARD** | ETS PRAXIS Registratio | 06/30/2017 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $427.02 |
| | ETS PRAXIS Registratio | 07/22/2017 | $180.00 |
| | DMI DELL HIGHER EDUC | 07/25/2017 | $194.92 |
| | 4IMPRINT | 07/26/2017 | $401.17 |
| | DMI DELL HIGHER EDUC | 07/28/2017 | $83.58 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $419.91 |
| | | | **$1,856.60** |
| **MARCUS GRAHAM MCINTYRE** | THE HOME DEPOT #1116 | 07/05/2017 | $30.97 |
| | | | **$30.97** |
| **MARK MATHEWS** | SHERWIN WILLIAMS #2769 | 06/30/2017 | $818.54 |
| | GATEWAY SUPPLY COMPANY | 06/30/2017 | $31.98 |
| | PALMETTO PARTS CO | 06/30/2017 | $92.53 |
| | CREGGER COMPANY 10 | 06/30/2017 | $13.64 |
| | WW GRAINGER | 06/29/2017 | $17.49 |
| | INTERSTATE BATTERY SYSTEM | 06/30/2017 | $77.71 |
| | SUNBELT SIGN SUPPLY INC | 06/30/2017 | $192.69 |
| | LOWES #01705 | 06/30/2017 | $106.23 |
| | PIONEER REVERE 8008771500 | 06/30/2017 | $518.03 |
| | SMITH TURF & IRRIGATION L | 06/30/2017 | $133.42 |
| | THE WEBSTAURANT STORE | 07/02/2017 | $423.34 |
| | CONWAY AUTO PARTS | 06/29/2017 | $55.77 |
| | CONWAY AUTO PARTS | 07/03/2017 | $20.57 |
| | MAC PAPERS | 06/28/2017 | $1,101.60 |
| | SCOTT MACHINE& E-BADGE | 07/03/2017 | $626.67 |
| | GENCO CHEMICALS | 07/03/2017 | $469.70 |
| | ECKMYRTLEBEACH | 07/05/2017 | $298.46 |
| | PALMETTO PARTS CO | 07/05/2017 | $59.94 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MATHEWS** | NOR NORTHERN TOOL | 07/06/2017 | $870.11 |
| | CAROLINA TEXTILE RECYCLIN | 07/06/2017 | $449.31 |
| | CONWAY AUTO PARTS | 07/07/2017 | $5.93 |
| | SMITH TURF & IRRIGATION L | 07/06/2017 | $131.88 |
| | GRAYBAR ELECTRIC COMPANY | 07/08/2017 | $166.54 |
| | WW GRAINGER | 07/07/2017 | $14.91 |
| | CONWAY AUTO PARTS | 07/06/2017 | $110.46 |
| | GRAYBAR ELECTRIC COMPANY | 07/08/2017 | $1,010.88 |
| | LOWES #01705 | 07/10/2017 | $11.53 |
| | SUPERIOR LIGHTING | 07/10/2017 | $849.30 |
| | WW GRAINGER | 07/10/2017 | $100.31 |
| | WW GRAINGER | 07/10/2017 | $573.85 |
| | WW GRAINGER | 07/10/2017 | $136.87 |
| | WW GRAINGER | 07/10/2017 | $7.93 |
| | SOUTHERN AGRICULTURAL 2 | 07/11/2017 | $941.61 |
| | WW GRAINGER | 07/11/2017 | $81.83 |
| | CONWAY AUTO PARTS | 07/10/2017 | $437.47 |
| | WW GRAINGER | 07/11/2017 | $199.26 |
| | SMITH TURF & IRRIGATION L | 07/10/2017 | $437.65 |
| | CITY ELECTRIC #42 | 07/12/2017 | $94.50 |
| | ECKMYRTLEBEACH | 07/12/2017 | $845.21 |
| | HYMAN PAPER & CHEMICAL | 07/12/2017 | $23.08 |
| | WHOLESALE GLASS DISTRIBUT | 07/11/2017 | $1,302.57 |
| | FASTENAL COMPANY01 | 07/12/2017 | $21.01 |
| | WW GRAINGER | 07/12/2017 | $13.61 |
| | CONWAY AUTO PARTS | 07/11/2017 | $347.52 |
| | SMITH TURF & IRRIGATION L | 07/11/2017 | $1,485.79 |
| | LOWES #01705 | 07/12/2017 | $42.02 |
| | CITY ELECTRIC #42 | 07/12/2017 | $156.39 |
| | AMERICAN INDUSTRIES INC | 07/13/2017 | $857.95 |
| | CONWAY AUTO PARTS | 07/12/2017 | $97.89 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $162.11 |
| | SUPERIOR LIGHTING | 07/13/2017 | $182.40 |
| | WW GRAINGER | 07/13/2017 | $121.04 |
| | GRAYBAR ELECTRIC COMPANY | 07/13/2017 | $702.52 |
| | WW GRAINGER | 07/13/2017 | $457.73 |
| | SURFSIDE EQUIPMENT RENTA | 07/14/2017 | $265.84 |
| | MARKERS INC | 07/14/2017 | $242.74 |
| | SMITH TURF & IRRIGATION L | 07/13/2017 | $256.60 |
| | CONWAY AUTO PARTS | 07/13/2017 | $34.08 |
| | SUNBELT SIGN SUPPLY INC | 07/14/2017 | $288.58 |
| | SOUTHEASTERN PAPER GRO | 07/13/2017 | $725.76 |
| | NEUTRON INDU NEUTRON I | 07/14/2017 | $1,371.76 |
| | SUNCO POOLS | 07/14/2017 | $725.50 |
| | WW GRAINGER | 07/14/2017 | $100.31 |
| | WW GRAINGER | 07/14/2017 | $172.26 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | LOWES #01705 | 07/14/2017 | $11.53 |
| | WHOLESALE GLASS DISTRIBUT | 07/13/2017 | $717.55 |
| | SCOTT MACHINE& E-BADGE | 07/17/2017 | $239.25 |
| | FELLERS INC | 07/18/2017 | $114.37 |
| | SCOTT MACHINE& E-BADGE | 07/17/2017 | $459.00 |
| | FELLERS INC | 07/18/2017 | $414.18 |
| | FELLERS INC | 07/18/2017 | $129.60 |
| | RADIATOR EXPRESS WAREHOUS | 07/17/2017 | $263.52 |
| | DADE PAPER ATLANTA | 07/18/2017 | $926.64 |
| | HYMAN PAPER & CHEMICAL | 07/18/2017 | $99.99 |
| | LOWES #01705 | 07/18/2017 | $446.18 |
| | SPANN REPAIR SERVICES LLC | 07/18/2017 | $60.00 |
| | HYMAN PAPER & CHEMICAL | 07/18/2017 | $139.01 |
| | SMITH TURF & IRRIGATION L | 07/17/2017 | $1,107.82 |
| | CONWAY AUTO PARTS | 07/17/2017 | $47.50 |
| | GRAYBAR ELECTRIC COMPANY | 07/18/2017 | $1,069.20 |
| | ECKMYRTLEBEACH | 07/18/2017 | $137.13 |
| | SUPPLYHOUSE.COM | 07/18/2017 | $209.75 |
| | CONWAY AUTO PARTS | 07/18/2017 | $81.24 |
| | ECKMYRTLEBEACH | 07/19/2017 | $52.14 |
| | CONWAY CHRYSLER DODGE | 07/19/2017 | $312.77 |
| | SUPERIOR LIGHTING | 07/19/2017 | $846.00 |
| | VALLEN DISTRIBUTION #1 | 07/19/2017 | $529.71 |
| | GENCO CHEMICALS | 07/19/2017 | $382.32 |
| | CAROLINA ENERGY DISTRIBUT | 07/18/2017 | $681.33 |
| | SHERWIN WILLIAMS #2769 | 07/18/2017 | $45.45 |
| | AUTOCUSTOMS | 07/19/2017 | $56.99 |
| | TRANE SUPPLY-115411 | 07/19/2017 | $59.12 |
| | ECKMYRTLEBEACH | 07/19/2017 | $68.77 |
| | CITY ELECTRIC #42 | 07/19/2017 | $24.25 |
| | WW GRAINGER | 07/20/2017 | $94.21 |
| | CONWAY AUTO PARTS | 07/19/2017 | $149.30 |
| | NOR NORTHERN TOOL | 07/20/2017 | $94.69 |
| | WW GRAINGER | 07/20/2017 | $168.05 |
| | WW GRAINGER | 07/20/2017 | $14.26 |
| | JOHNSON PLASTICS PLUS | 07/20/2017 | $1,677.51 |
| | WW GRAINGER | 07/20/2017 | $190.13 |
| | DISCOUNT TROPHY & CO INC | 07/20/2017 | $47.57 |
| | WW GRAINGER | 07/20/2017 | $259.99 |
| | SMITH TURF & IRRIGATION L | 07/19/2017 | $223.43 |
| | WW GRAINGER | 07/19/2017 | $32.42 |
| | SMITH TURF & IRRIGATION L | 07/19/2017 | $68.29 |
| | WW GRAINGER | 07/19/2017 | $230.56 |
| | WW GRAINGER | 07/20/2017 | $161.94 |
| | SMITH TURF & IRRIGATION L | 07/19/2017 | $6.63 |
| | WW GRAINGER | 07/20/2017 | $54.31 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | WW GRAINGER | 07/21/2017 | $1,467.72 |
| | SMITH TURF & IRRIGATION L | 07/20/2017 | $527.20 |
| | WW GRAINGER | 07/21/2017 | $5.57 |
| | LOWES #01705 | 07/21/2017 | $12.40 |
| | FASTENAL COMPANY01 | 07/21/2017 | $74.74 |
| | GRAHAM SPORTS INC | 07/18/2017 | $382.97 |
| | HATCREEK OUTFIT | 07/21/2017 | $51.85 |
| | CAPITOL MATERIALS COASTAL | 07/21/2017 | $98.09 |
| | ECKMYRTLEBEACH | 07/21/2017 | $8.64 |
| | LOWES #01705 | 07/24/2017 | $9.63 |
| | CAROLINA LANDSCAPESU | 07/24/2017 | $1,250.00 |
| | CAROLINA LANDSCAPESU | 07/24/2017 | $560.00 |
| | WW GRAINGER | 07/24/2017 | $311.20 |
| | NOR NORTHERN TOOL | 07/24/2017 | $626.08 |
| | WW GRAINGER | 07/24/2017 | $102.27 |
| | LOWES #00907 | 07/25/2017 | $41.15 |
| | LOWES #00907 | 07/25/2017 | $13.72 |
| | ICE COMPANIES INC | 07/24/2017 | $243.96 |
| | BARCO PRODUCTS | 07/24/2017 | $1,207.95 |
| | CREGGER COMPANY 10 | 07/24/2017 | $7.05 |
| | J&P PARKSEED WAYSIDE | 07/25/2017 | $56.31 |
| | FELLERS INC | 07/26/2017 | $394.74 |
| | CONWAY AUTO PARTS | 07/24/2017 | $398.26 |
| | SEVEN OAKS DOORS & HARD | 07/25/2017 | $1,772.55 |
| | FELLERS INC | 07/26/2017 | $73.44 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2017 | $799.63 |
| | FELLERS INC | 07/26/2017 | $394.74 |
| | HYMAN PAPER & CHEMICAL | 07/26/2017 | $507.44 |
| | WW GRAINGER | 07/26/2017 | $2,329.94 |
| | PRAXAIR DISTRIBUTION I | 07/26/2017 | $61.43 |
| | WW GRAINGER | 07/26/2017 | $255.90 |
| | CONWAY AUTO PARTS | 07/25/2017 | $38.34 |
| | HYMAN PAPER & CHEMICAL | 07/26/2017 | $1,447.33 |
| | CITY ELECTRIC #42 | 07/26/2017 | $18.12 |
| | CONWAY AUTO PARTS | 07/25/2017 | $32.40 |
| | GEMINI INC | 07/20/2017 | $1,498.99 |
| | ECKMYRTLEBEACH | 07/26/2017 | $85.65 |
| | DOMYOWN.COM | 07/26/2017 | $88.44 |
| | CONWAY AUTO PARTS | 07/25/2017 | $47.17 |
| | CITY ELECTRIC #42 | 07/27/2017 | $3,769.42 |
| | CONWAY AUTO PARTS | 07/26/2017 | $120.91 |
| | SOUTHEASTERN PAPER GRO | 07/26/2017 | $1,061.42 |
| | CAPP USA | 07/26/2017 | $773.70 |
| | WW GRAINGER | 07/27/2017 | $250.52 |
| | GSP SUPPLY LLC | 07/27/2017 | $1,289.52 |
| | CONWAY AUTO 0024817 | 07/26/2017 | $134.46 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MATHEWS** | CONWAY AUTO PARTS | 07/26/2017 | $3.86 |
| | CONWAY AUTO PARTS | 07/26/2017 | $49.81 |
| | CONWAY AUTO PARTS | 07/28/2017 | $55.88 |
| | SHERWIN WILLIAMS #2769 | 07/28/2017 | $98.96 |
| | CALIFORNIADELICIOUS | 07/29/2017 | $163.94 |
| | WW GRAINGER | 07/29/2017 | $74.65 |
| | CONWAY AUTO PARTS | 07/27/2017 | $224.40 |
| | CONWAY AUTO PARTS | 07/27/2017 | $37.20 |
| | CONWAY AUTO PARTS | 07/27/2017 | $54.15 |
| | CALIFORNIADELICIOUS | 07/29/2017 | $257.88 |
| | SUNBELT SIGN SUPPLY INC | 07/28/2017 | $157.08 |
| | M AND M OUTDOOR EQUIPMEN | 07/28/2017 | $140.18 |
| | #448-UNITED REFRIGERATIO | 07/28/2017 | $40.58 |
| | IBI - SUPPLYWORKS #2251 | 07/27/2017 | $1,499.47 |
| | CAROLINA HYDRAULIC H | 07/27/2017 | $195.86 |
| | CONWAY AUTO PARTS | 07/27/2017 | $10.41 |
| | NPC NEW PIG CORP | 07/28/2017 | $287.64 |
| | COBLENTZ CHOCOLATE COMPAN | 07/29/2017 | $294.96 |
| | | | **$64,248.18** |
| **MELANIE MCKEEFERY** | LE BLEU OF THE CAROLINAS | 07/11/2017 | $29.57 |
| | KIVUTO SOLUTIONS LLC | 07/17/2017 | $700.00 |
| | | | **$729.57** |
| **MELISSA TODD** | DELL SALES & SERVICE | 07/04/2017 | $114.47 |
| | DELL SALES & SERVICE | 07/04/2017 | $153.34 |
| | DELL SALES & SERVICE | 07/04/2017 | $114.47 |
| | DELL SALES & SERVICE | 07/04/2017 | $114.47 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $36.70 |
| | AmazonPrime Membership | 07/06/2017 | $52.92 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $227.16 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $24.25 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $73.40 |
| | US INK AND TONER | 07/28/2017 | $34.82 |
| | DMI DELL HIGHER EDUC | 07/29/2017 | $116.94 |
| | | | **$1,062.94** |
| **MICHAEL CAWOOD** | NCBWA PROFESSIONAL | 07/10/2017 | $25.00 |
| | USBWA PROFESSIONAL | 07/10/2017 | $50.00 |
| | USBWA PROFESSIONAL | 07/13/2017 | $50.00 |
| | FWAA PROFESSIONAL | 07/13/2017 | $50.00 |
| | FWAA PROFESSIONAL | 07/13/2017 | $50.00 |
| | DISPLAYIT INC | 07/18/2017 | $1,805.00 |
| | | | **$2,030.00** |
| **MICHELE HAWKINS** | EVENT INS-AJG | 07/06/2017 | $103.00 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $42.47 |
| | TAG UP | 07/18/2017 | $146.86 |
| | PAYPAL COACHTRAUB | 07/20/2017 | $327.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$619.33** |
| **MICHELLE MARKEN** | HARBORWALK MARINA | 07/03/2017 | $242.50 |
| | PRAXAIR DIST US #994 | 07/05/2017 | $28.12 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $54.00 |
| | IN SHRED WITH US | 07/10/2017 | $32.50 |
| | American Geopyscl Union | 07/10/2017 | $20.00 |
| | American Geopyscl Union | 07/10/2017 | $20.00 |
| | American Geopyscl Union | 07/11/2017 | $20.00 |
| | American Geopyscl Union | 07/11/2017 | $20.00 |
| | American Geopyscl Union | 07/11/2017 | $20.00 |
| | American Geopyscl Union | 07/11/2017 | $20.00 |
| | American Geopyscl Union | 07/13/2017 | $20.00 |
| | CUSTOMINK LLC | 07/17/2017 | $303.38 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $156.66 |
| | EVOQUA WATER TECHNOLOGY | 07/26/2017 | $223.60 |
| | EVOQUA WATER TECHNOLOGY | 07/26/2017 | $2,795.03 |
| | CAROLINA BIOLOGIC SUPPLY | 07/27/2017 | $737.40 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $96.77 |
| | AMERICAN GEO UNION | 07/29/2017 | $35.00 |
| | AMERICAN GEO UNION | 07/29/2017 | $35.00 |
| | AMERICAN GEO UNION | 07/29/2017 | $35.00 |
| | AMERICAN GEO UNION | 07/29/2017 | $35.00 |
| | AMERICAN GEO UNION | 07/29/2017 | $35.00 |
| | AMERICAN GEO UNION | 07/29/2017 | $35.00 |
| | AMERICAN GEO UNION | 07/29/2017 | $35.00 |
| | | | **$5,054.96** |
| **NEDINIA CAMPBELL** | TLF FLOWERS BY RICHARD I | 06/29/2017 | $119.90 |
| | THE DAISY FAIR FLOWERS | 07/14/2017 | $59.40 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $156.45 |
| | US INK AND TONER | 07/24/2017 | $343.86 |
| | MYRTLE BEACH AREA CHAMBER | 07/24/2017 | $500.00 |
| | TLF THE BIRDS NEST FLORAL | 07/26/2017 | $64.80 |
| | | | **$1,244.41** |
| **NICHOLAS DESTEFANO** | OFFICEMAX/OFFICE DEPOT640 | 07/10/2017 | $94.74 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $99.96 |
| | 4IMPRINT | 07/20/2017 | $457.51 |
| | LE BLEU OF THE CAROLINAS | 07/28/2017 | $21.04 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $293.06 |
| | | | **$966.31** |
| **PAMELA ENGLISH** | CHANTICLEERBKSTORE | 07/27/2017 | $323.68 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $68.03 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $320.87 |
| | | | **$712.58** |
| **PATRICIA HARRINGTON** | LE BLEU OF THE CAROLINAS | 07/18/2017 | $66.99 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$66.99** |
| **PATTY CARTER** | NCURA | 07/05/2017 | $175.00 |
| | LE BLEU OF THE CAROLINAS | 07/14/2017 | $21.04 |
| | | | **$196.04** |
| **PAUL HOGAN** | SOCCERTUTOR.COM | 07/05/2017 | $49.90 |
| | TAG UP | 07/06/2017 | $320.19 |
| | NATIONAL SOCCER COACHES A | 07/05/2017 | $485.00 |
| | PAYPAL FIRSTBEAT | 07/21/2017 | $150.00 |
| | TAG UP | 07/28/2017 | $46.25 |
| | | | **$1,051.34** |
| **PAUL T GAYES** | WM SUPERCENTER #4664 | 06/30/2017 | $56.47 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $147.27 |
| | LOWES #01705 | 07/05/2017 | $43.71 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $70.95 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $41.03 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $8.44 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $21.48 |
| | FORESTRY SUPPLIERS INC | 07/11/2017 | $178.53 |
| | HTL HIGHTAIL | 07/12/2017 | $49.99 |
| | | | **$617.87** |
| **PAULA GWALTNEY** | DMI DELL HIGHER EDUC | 07/12/2017 | $74.29 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $171.63 |
| | APL APPLE ONLINE STORE | 07/13/2017 | $85.32 |
| | | | **$331.24** |
| **PAULA LIPPERT** | PAYPAL AD AND D | 07/14/2017 | $25.00 |
| | TALOTTA INC | 07/10/2017 | $132.84 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $150.50 |
| | PAYPAL AD AND D | 07/27/2017 | $175.00 |
| | | | **$483.34** |
| **PHILLIP MOORE** | RACKEM FRELIGHTEBAY | 07/11/2017 | $1,119.60 |
| | LOWES #01705 | 07/12/2017 | $29.51 |
| | OTTERBOX/LIFEPROOF | 07/14/2017 | $4.99 |
| | | | **$1,154.10** |
| **POPPY HEPP** | WAV COOL IDEAS MARKETING | 07/10/2017 | $4,126.18 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $64.62 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $11.76 |
| | | | **$4,202.56** |
| **RACHEL ABARBANELL** | AMAZON MKTPLACE PMTS | 07/11/2017 | $47.96 |
| | IMAGINATION ATHLETICS | 07/12/2017 | $2,131.92 |
| | | | **$2,179.88** |
| **RICHARD PETERSON** | HARBOR FREIGHT TOOLS 726 | 07/05/2017 | $65.86 |
| | | | **$65.86** |
| **RITA SMITH** | DBC BLICK ART MATERIAL | 07/07/2017 | $118.02 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RITA SMITH** | DBC BLICK ART MATERIAL | 07/07/2017 | $514.90 |
| | DBC BLICK ART MATERIAL | 07/07/2017 | $118.02 |
| | DBC BLICK ART MATERIAL | 07/08/2017 | $922.73 |
| | ACADEMIC SUPPLIER OFFICE | 07/07/2017 | $581.78 |
| | DBC BLICK ART MATERIAL | 07/08/2017 | $304.73 |
| | DBC BLICK ART MATERIAL | 07/08/2017 | $429.33 |
| | DBC BLICK ART MATERIAL | 07/08/2017 | $499.66 |
| | DBC BLICK ART MATERIAL | 07/10/2017 | $1,278.98 |
| | DBC BLICK ART MATERIAL | 07/10/2017 | $539.06 |
| | DBC BLICK ART MATERIAL | 07/08/2017 | $375.31 |
| | DBC BLICK ART MATERIAL | 07/10/2017 | $561.81 |
| | PANTONE LLC | 07/07/2017 | $943.99 |
| | DBC BLICK ART MATERIAL | 07/09/2017 | $365.55 |
| | DBC BLICK ART MATERIAL | 07/13/2017 | $501.90 |
| | DBC BLICK ART MATERIAL | 07/14/2017 | $249.00 |
| | DBC BLICK ART MATERIAL | 07/14/2017 | $139.06 |
| | CCU MAIL SERVICES | 07/13/2017 | $68.00 |
| | DBC BLICK ART MATERIAL | 07/14/2017 | $1,662.15 |
| | DBC BLICK ART MATERIAL | 07/15/2017 | $9.26 |
| | DBC BLICK ART MATERIAL | 07/15/2017 | $138.90 |
| | CERAMIC CENTRAL INC | 07/21/2017 | $486.83 |
| | LOWES #01705 | 07/21/2017 | $105.47 |
| | DBC BLICK ART MATERIAL | 07/27/2017 | $508.42 |
| | DBC BLICK ART MATERIAL | 07/27/2017 | $64.26 |
| | PRAXAIR DIST US #994 | 07/28/2017 | $35.91 |
| | | | **$11,523.03** |
| **ROBERT MOORER** | PAYPAL CABLESCONNE | 07/03/2017 | $39.65 |
| | LOWES #00907 | 07/04/2017 | $51.67 |
| | LOWES #00907 | 07/04/2017 | $77.50 |
| | WW GRAINGER | 07/03/2017 | $189.61 |
| | BRANTNER AND ASSOCIATES I | 07/07/2017 | $537.32 |
| | YSI | 07/13/2017 | $699.25 |
| | WW GRAINGER | 07/17/2017 | $1,266.84 |
| | LOWES #01705 | 07/18/2017 | $116.91 |
| | AMAZON.COM AMZN.COM/BILL | 07/20/2017 | $226.74 |
| | TFS FISHER SCI HUS | 07/22/2017 | $220.53 |
| | | | **$3,426.02** |
| **ROBYN DIVEN** | DMI DELL HIGHER EDUC | 07/08/2017 | $16.19 |
| | | | **$16.19** |
| **RONALD OAKES** | SHERWIN WILLIAMS 702769 | 07/05/2017 | $418.55 |
| | LOWES #01705 | 07/06/2017 | $31.76 |
| | LOWES #01705 | 07/12/2017 | $15.37 |
| | LOWES #01705 | 07/12/2017 | $127.74 |
| | LOWES #01705 | 07/12/2017 | $148.34 |
| | SHERWIN WILLIAMS 702769 | 07/12/2017 | $506.30 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD OAKES** | LOWES #00410 | 07/13/2017 | $216.74 |
| | CREGGER COMPANY 14 | 07/12/2017 | $71.60 |
| | SHERWIN WILLIAMS 702769 | 07/14/2017 | $877.50 |
| | LOWES #01705 | 07/14/2017 | $35.15 |
| | LOWES #01705 | 07/14/2017 | $79.52 |
| | LOWES #01705 | 07/17/2017 | $118.36 |
| | SHERWIN WILLIAMS 702769 | 07/18/2017 | $615.69 |
| | LOWES #01705 | 07/19/2017 | $66.91 |
| | EAST COAST METAL DIST 27 | 07/19/2017 | $197.96 |
| | D&L APPLIANCE PRTS CO#14 | 07/19/2017 | $183.69 |
| | SHERWIN WILLIAMS 702769 | 07/18/2017 | $323.68 |
| | BEST GOLF CARS | 07/19/2017 | $28.09 |
| | SHERWIN WILLIAMS 702769 | 07/19/2017 | $1,243.14 |
| | LOWES #01705 | 07/20/2017 | $79.81 |
| | CAPITOL MATERIALS COASTAL | 07/20/2017 | $14.52 |
| | EAST COAST DISTRIBUTORS | 07/21/2017 | $240.84 |
| | CREGGER COMPANY 10 | 07/20/2017 | $152.17 |
| | LOWES #01705 | 07/21/2017 | $82.68 |
| | CREGGER COMPANY 14 | 07/21/2017 | $117.85 |
| | CREGGER COMPANY 14 | 07/20/2017 | $148.90 |
| | D&L APPLIANCE PRTS CO#14 | 07/24/2017 | $1,334.99 |
| | ANIXTER-PS#005D MYRTLBCH | 07/24/2017 | $10.84 |
| | LOWES #01705 | 07/24/2017 | $125.40 |
| | LOWES #01705 | 07/26/2017 | $79.36 |
| | SHERWIN WILLIAMS 702769 | 07/26/2017 | $933.64 |
| | LOWES #01705 | 07/27/2017 | $147.68 |
| | CITY ELECTRIC #42 | 07/28/2017 | $22.33 |
| | | | **$8,797.10** |
| **ROSEMARY PLEASANT** | AMAZON MKTPLACE PMTS | 07/03/2017 | $18.98 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $14.57 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $21.99 |
| | IN SHRED WITH US | 07/06/2017 | $45.00 |
| | IN SHRED WITH US | 07/06/2017 | $45.00 |
| | CAMCOR, INC. | 07/06/2017 | $2,372.52 |
| | LE BLEU OF THE CAROLINAS | 07/11/2017 | $64.72 |
| | CHANTICLEERBKSTORE | 07/11/2017 | $57.67 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $13.49 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $1,398.36 |
| | GG SOUTH CAROLINA HUM | 07/24/2017 | $500.00 |
| | | | **$4,552.30** |
| **SAMUEL GARY JR** | WEST MARINE #1208 | 07/06/2017 | $416.82 |
| | THE HOME DEPOT #1122 | 07/06/2017 | $40.44 |
| | HAZZARDS MARINE | 07/12/2017 | $2,340.14 |
| | WEST MARINE #1208 | 07/11/2017 | $89.34 |
| | IN MANNING'S BOAT SERVIC | 07/17/2017 | $296.20 |
| | IN MANNING'S BOAT SERVIC | 07/17/2017 | $360.11 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAMUEL GARY JR | THE BOAT SHED INC | 07/19/2017 | $29.19 |
| | HAZZARDS MARINE | 07/21/2017 | $2,084.78 |
| | APCA DRUG CONSORTIUM INC | 07/24/2017 | $60.00 |
| | | | **$5,717.02** |
| SANDRA FOWLER | FIRST TO THE FINSIH INC | 07/18/2017 | $726.81 |
| | | | **$726.81** |
| SCOTT GALLIMORE | RACO INDUSTRIES LLC | 07/28/2017 | $327.69 |
| | Bridgeway Solutions, Inc. | 07/27/2017 | $8,729.09 |
| | | | **$9,056.78** |
| SCOTT STILLER | YOURMEMBER-CAREERS | 07/05/2017 | $200.00 |
| | YOURMEMBER-CAREERS | 07/05/2017 | $200.00 |
| | YOURMEMBER-CAREERS | 07/05/2017 | $200.00 |
| | THE SUN NEWS | 07/06/2017 | $1,918.00 |
| | THEJOBNETWORK.REALMATCH | 07/19/2017 | $195.00 |
| | COLUMBIA THE STATE | 07/20/2017 | $361.50 |
| | MWW MONSTER.COM | 07/20/2017 | $375.00 |
| | YOURMEMBER-CAREERS | 07/25/2017 | $350.00 |
| | ASSOCIATION FOR STUDENT C | 07/25/2017 | $200.00 |
| | NASPA-SKIPJACK | 07/26/2017 | $385.00 |
| | | | **$4,384.50** |
| SHAUN BANNON | MYRTLE BEACH | 06/30/2017 | $259.29 |
| | MYRTLE BEACH | 06/30/2017 | $247.18 |
| | HEARTLAND OF ILLINOIS | 07/05/2017 | $272.72 |
| | FRANKLINCOVEYPRODUCTS | 07/07/2017 | $52.94 |
| | MYRTLE BEACH | 07/12/2017 | $645.21 |
| | | | **$1,477.34** |
| SHAWN SEASE | KD KANOPY | 07/05/2017 | $693.20 |
| | HOBBY LOBBY ECOMM | 07/25/2017 | $44.21 |
| | | | **$737.41** |
| SHEILA LAGASSE | IN SHRED WITH US | 07/12/2017 | $35.00 |
| | DMI DELL HIGHER EDUC | 07/18/2017 | $301.62 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $163.19 |
| | | | **$499.81** |
| SHERRI RESTAURI | 4IMPRINT | 06/30/2017 | $223.28 |
| | | | **$223.28** |
| SONYA WOODS | AMAZON.COM AMZN.COM/BILL | 07/18/2017 | $65.76 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $230.37 |
| | LAND O'SUN DAIRIES | 07/28/2017 | $203.53 |
| | | | **$499.66** |
| STEPHANIE FREEMAN | FORMS AND SUPPLY - AOPD | 07/20/2017 | $183.49 |
| | | | **$183.49** |
| SUSAN LIBES | GEL LABORATORIES LLC | 07/11/2017 | $175.00 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $389.03 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN LIBES** | TFS FISHERSCI ECOM ATL | 07/27/2017 | $454.28 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $178.96 |
| | | | **$1,197.27** |
| **SUSANNAH MARSHMAN** | IMAGINATION ATHLETICS | 07/21/2017 | $3,840.72 |
| | PARTY MAKER SURFSIDE BEAC | 07/24/2017 | $1,815.56 |
| | | | **$5,656.28** |
| **TABITHA SINGLETARY** | THE CHRONICLE | 07/14/2017 | $96.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $28.13 |
| | | | **$124.13** |
| **TAMMY HOLT** | STANLEY ACCESS TECH | 06/30/2017 | $232.50 |
| | TALOTTA INC | 06/28/2017 | $496.80 |
| | ACTION ADVERTISING | 07/11/2017 | $398.54 |
| | ACTION ADVERTISING | 07/17/2017 | $245.63 |
| | AA GARAGE DOOR SOLUTIONS | 07/17/2017 | $288.00 |
| | CITY OF GEORGETOWN | 07/18/2017 | $122.30 |
| | CITY OF GEORGETOWN | 07/18/2017 | $243.88 |
| | CITY OF GEORGETOWN | 07/18/2017 | $97.03 |
| | CITY OF GEORGETOWN | 07/18/2017 | $101.00 |
| | CITY OF GEORGETOWN | 07/18/2017 | $143.78 |
| | CITY OF GEORGETOWN | 07/18/2017 | $89.26 |
| | MYRTLEBEACH-UTIL-PMNTS | 07/17/2017 | $202.12 |
| | AA GARAGE DOOR SOLUTIONS | 07/17/2017 | $384.00 |
| | CITY OF GEORGETOWN | 07/18/2017 | $120.38 |
| | CITY OF GEORGETOWN | 07/18/2017 | $369.46 |
| | MYRTLEBEACH-UTIL-PMNTS | 07/17/2017 | $2.69 |
| | CITY OF GEORGETOWN | 07/18/2017 | $189.66 |
| | | | **$3,727.03** |
| **TAMMY PARKER** | DMI DELL BUS ONLINE | 07/14/2017 | $219.21 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $28.75 |
| | ACADEMIC SUPPLIER OFFICE | 07/29/2017 | $54.99 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $538.00 |
| | | | **$840.95** |
| **TARA SAVILLE JOSEY** | ARC SERVICES/TRAINING | 07/12/2017 | $171.00 |
| | ARC SERVICES/TRAINING | 07/12/2017 | $189.00 |
| | 2XL CORP/CARE-GYMWIPES | 07/12/2017 | $286.11 |
| | WM SUPERCENTER #4664 | 07/13/2017 | $205.98 |
| | AFFORDABIKE | 07/26/2017 | $3,705.99 |
| | | | **$4,558.08** |
| **TAYLOR POTH** | TRITON PERFORMANCE | 07/12/2017 | $3,017.67 |
| | IMPACT APPLICATIONS INC | 07/17/2017 | $665.00 |
| | | | **$3,682.67** |
| **THOMAS MEZZAPELLE** | MOTOROLA SOLUTIONS ONLINE | 07/26/2017 | $99.00 |
| | | | **$99.00** |
| **TRAVIS OVERTON** | CHANTICLEERBKSTORE | 06/30/2017 | $13.82 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$13.82** |
| **TRENNY NEFF** | THE SUN NEWS | 06/30/2017 | $1,190.00 |
| | FACEBK 7CG7WBE662 | 06/30/2017 | $602.31 |
| | FACEBK 8CG7WBE662 | 06/30/2017 | $29.92 |
| | SNAP GEOFILTERS | 07/05/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/06/2017 | $5.00 |
| | GOOGLE ADWS2911418506 | 07/17/2017 | $500.00 |
| | WINCRAFT INC | 07/21/2017 | $605.78 |
| | 4IMPRINT | 07/28/2017 | $499.44 |
| | | | **$3,482.45** |
| **V DONEVANT-HAINES** | SC COUNSELORS BOARD | 07/11/2017 | $150.00 |
| | NASPA-AUTHORIZE.NET | 07/11/2017 | $75.00 |
| | OFFICE SIGN COMPANY | 07/19/2017 | $114.45 |
| | | | **$339.45** |
| **WALTER SHOWERS JR.** | IN SHRED WITH US | 07/06/2017 | $31.50 |
| | PRAXAIR DISTRIBUTION I | 07/08/2017 | $4.02 |
| | NAT GEO CATALOG | 07/11/2017 | $66.19 |
| | GEOLOGICAL ENTERPRISES IN | 07/10/2017 | $159.00 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $1,688.09 |
| | WAL-MART #4664 | 07/14/2017 | $82.62 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $93.39 |
| | Amazon.com | 07/23/2017 | $316.09 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $93.39 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $181.77 |
| | THE UPS STORE #2633 | 07/25/2017 | $41.21 |
| | NAT GEO CATALOG | 07/27/2017 | $198.56 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $37.25 |
| | VERNIER SOFTWARE & TEC | 07/29/2017 | $688.61 |
| | | | **$3,681.69** |
| **WENDI LEE** | EMA EMMA EMAIL MARKETING | 07/01/2017 | $91.75 |
| | | | **$91.75** |
| **WENDY SINGLETON** | DMI DELL HIGHER EDUC | 07/01/2017 | $111.82 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $100.96 |
| | CONWAY FEED & GARDEN | 07/05/2017 | $236.91 |
| | HORRY TELEPHONE COOPERATI | 07/05/2017 | $1.07 |
| | ALOA SECURITY PROFESSIONA | 07/06/2017 | $212.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDY SINGLETON** | US INK AND TONER | 07/13/2017 | $50.21 |
| | Amazon.com | 07/14/2017 | $239.28 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $139.98 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $19.18 |
| | AUTODESK INC | 07/14/2017 | $3,165.00 |
| | US INK AND TONER | 07/17/2017 | $103.20 |
| | UFIRST UNIFIRST CORP | 07/17/2017 | $4,042.96 |
| | SEARS ROEBUCK 1795 | 07/17/2017 | $114.44 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $67.34 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $139.99 |
| | APL APPLE ONLINE STORE | 07/27/2017 | $171.72 |
| | US INK AND TONER | 07/27/2017 | $85.42 |
| | LINE EQUIPMENT SALES CO | 07/28/2017 | $59.39 |
| | | | **$9,060.87** |
| **WILLIAM SIMRIL** | UFIRST LAUNDRY SVCS | 06/30/2017 | $122.27 |
| | CONWAY AUTO PARTS | 07/05/2017 | $47.24 |
| | CAROLINA HYDRAULIC H | 07/06/2017 | $69.07 |
| | CAROLINA HYDRAULIC H | 07/07/2017 | $83.47 |
| | UFIRST LAUNDRY SVCS | 07/10/2017 | $50.91 |
| | CONWAY AUTO PARTS | 07/11/2017 | $234.87 |
| | CONWAY AUTO PARTS | 07/12/2017 | $109.25 |
| | UFIRST LAUNDRY SVCS | 07/17/2017 | $87.97 |
| | CONWAY AUTO PARTS | 07/17/2017 | $26.99 |
| | LOWES #01705 | 07/18/2017 | $191.53 |
| | CONWAY AUTO PARTS | 07/18/2017 | $10.13 |
| | CONWAY AUTO PARTS | 07/19/2017 | $16.46 |
| | CONWAY AUTO PARTS | 07/19/2017 | $22.62 |
| | FLINT EQUIP AYNOR | 07/21/2017 | $260.08 |
| | UFIRST LAUNDRY SVCS | 07/24/2017 | $57.09 |
| | CONWAY AUTO PARTS | 07/24/2017 | $62.68 |
| | EVERGREEN PARTNERS OF MYR | 07/25/2017 | $106.92 |
| | FLINT EQUIP AYNOR | 07/25/2017 | $5.83 |
| | VEREENS TURF CENTER | 07/25/2017 | $1,058.40 |
| | VEREENS TURF CENTER | 07/25/2017 | $31.87 |
| | CONWAY AUTO PARTS | 07/25/2017 | $56.14 |
| | HARRELLS LLC | 07/26/2017 | $604.80 |
| | CONWAY AUTO PARTS | 07/25/2017 | $64.03 |
| | CONWAY AUTO 0024817 | 07/26/2017 | $54.96 |
| | CONWAY AUTO PARTS | 07/26/2017 | $88.55 |
| | PLANTS DIRECT INC | 07/27/2017 | $8.64 |
| | CONWAY AUTO PARTS | 07/28/2017 | $129.58 |
| | CONWAY AUTO PARTS | 07/27/2017 | $128.98 |
| | | | **$3,791.33** |
| **YVONNE HARPS** | FORMS AND SUPPLY - AOPD | 07/24/2017 | $132.74 |
| | | | **$132.74** |

**Total for COASTAL CAROLINA UNIVERSITY: $555,609.98**

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABIGAIL CAIN | THE HOME DEPOT #1118 | 07/13/2017 | $30.08 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $413.82 |
| | | | **$443.90** |
| ADAM SWALLEY | WWW.NEWEGG.COM | 07/07/2017 | $63.99 |
| | ZOOM.US | 07/08/2017 | $14.99 |
| | ZOOM.US | 07/08/2017 | $47.84 |
| | WWW.NEWEGG.COM | 07/07/2017 | $59.99 |
| | Amazon.com | 07/07/2017 | $108.99 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $13.95 |
| | | | **$309.75** |
| ADRIAN BARRY | IN PURE WATER ENTERPRISE | 07/03/2017 | $63.13 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $19.96 |
| | GOGO GREENS 2 | 07/14/2017 | $463.55 |
| | EAST BAY TRUE VALUE | 07/14/2017 | $36.08 |
| | EARTH FARE | 07/28/2017 | $112.75 |
| | MICHAELS STORES 1241 | 07/30/2017 | $21.78 |
| | | | **$717.25** |
| ALEJANDRO TORRES | DIAMOND SPRINGS WATER | 07/03/2017 | $91.02 |
| | | | **$91.02** |
| ALFAIR MEREDITH | OFFICE DEPOT #3357 | 07/06/2017 | $65.40 |
| | MDPI AG | 07/10/2017 | $1,870.52 |
| | UCAR FINANCE | 07/14/2017 | $437.50 |
| | SHRED-IT USA LLC | 07/26/2017 | $75.00 |
| | | | **$2,448.42** |
| ALISON BERK | AMAZON MKTPLACE PMTS | 07/10/2017 | $26.99 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $71.36 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $33.57 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $127.68 |
| | STAPLES 00108282 | 07/11/2017 | $137.73 |
| | NASPA-AUTHORIZE.NET | 07/11/2017 | $120.00 |
| | CAVIAR & BANANAS GS | 07/13/2017 | $102.57 |
| | NASPA-AUTHORIZE.NET | 07/11/2017 | $314.95 |
| | AMAZON.COM AMZN.COM/BILL | 07/13/2017 | $30.39 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $16.02 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $30.21 |
| | WM SUPERCENTER #7181 | 07/16/2017 | $12.56 |
| | STAPLES 00108282 | 07/15/2017 | $68.55 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $223.87 |
| | STAPLES 00108282 | 07/15/2017 | $34.02 |
| | AMAZON.COM AMZN.COM/BILL | 07/17/2017 | $17.83 |
| | CANVA FOR WORK MONTHLY | 07/16/2017 | $12.95 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $19.49 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $19.39 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $93.70 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $12.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALISON BERK | WM SUPERCENTER #1037 | 07/23/2017 | $72.85 |
| | FAMILY DOLLAR #4207 | 07/23/2017 | $39.10 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $73.19 |
| | DOLLAR-GENERAL #4913 | 07/23/2017 | $17.23 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $36.99 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $48.95 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $39.96 |
| | MORNINGPRINT INC | 07/26/2017 | $84.53 |
| | TARGET 00014936 | 07/27/2017 | $66.75 |
| | | | **$2,006.37** |
| ALLAN STRAND | HOMEDEPOT.COM | 07/19/2017 | $251.79 |
| | | | **$251.79** |
| AMANDA C BRYSON | OFFICE DEPOT #3357 | 07/16/2017 | $89.34 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $17.99 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $87.93 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $22.99 |
| | WM SUPERCENTER #1748 | 07/20/2017 | $12.99 |
| | OFFICE DEPOT #2002 | 07/19/2017 | $11.97 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $21.76 |
| | BestBuyCom803439036649 | 07/24/2017 | $14.16 |
| | BestBuyCom803439036649 | 07/24/2017 | $87.19 |
| | CAVIAR & BANANAS - GEO | 07/26/2017 | $11.04 |
| | | | **$377.36** |
| AMBER MANOR | LOWES #00907 | 07/13/2017 | $17.40 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $142.18 |
| | | | **$159.58** |
| AMY ORR | JET.COM | 07/10/2017 | $196.30 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $149.99 |
| | | | **$346.29** |
| AMY SOLOMON | CTC CONSTANTCONTACT.COM | 07/09/2017 | $20.00 |
| | SHRED-IT CHARLESTON | 07/13/2017 | $36.57 |
| | SHRED-IT CHARLESTON | 07/13/2017 | $36.57 |
| | BED BATH & BEYOND #651 | 07/21/2017 | $26.14 |
| | SHRED-IT CHARLESTON | 07/24/2017 | $75.00 |
| | OFFICE DEPOT #1214 | 07/24/2017 | $4.35 |
| | OFFICEMAX/OFFICEDEPOT6852 | 07/24/2017 | $9.47 |
| | SHRED-IT CHARLESTON | 07/24/2017 | $146.28 |
| | OFFICE DEPOT #1214 | 07/24/2017 | $187.23 |
| | MOTIVATORS | 07/25/2017 | $697.16 |
| | SMK WUFOO.COM CHARGE | 07/27/2017 | $29.95 |
| | | | **$1,268.72** |
| ANDREI MIHAILOVIC | AMAZON MKTPLACE PMTS | 07/06/2017 | $100.47 |
| | SKR AbeBooks.co 42CRTS | 07/08/2017 | $27.94 |
| | AMAZON.COM AMZN.COM/BILL | 07/08/2017 | $164.78 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREI MIHAILOVIC** | Amazon.com | 07/10/2017 | $70.85 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $11.37 |
| | AMAZON.COM AMZN.COM/BILL | 07/11/2017 | $12.70 |
| | Amazon.com | 07/11/2017 | $34.40 |
| | Amazon.com | 07/13/2017 | $44.17 |
| | PAYPAL JILLBERNARD | 07/18/2017 | $7.00 |
| | Amazon.com | 07/19/2017 | $46.93 |
| | Amazon.com | 07/19/2017 | $28.29 |
| | Amazon.com | 07/19/2017 | $4.09 |
| | Amazon.com | 07/21/2017 | $14.79 |
| | AMAZON.COM AMZN.COM/BILL | 07/23/2017 | $15.51 |
| | Amazon.com | 07/26/2017 | $30.76 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $53.49 |
| | Amazon.com | 07/27/2017 | $43.19 |
| | | | **$710.73** |
| **ANDREW BERGSTROM** | TEEM TECHNOLOGIES | 06/30/2017 | $180.00 |
| | MANAGEWP | 07/04/2017 | $114.45 |
| | VBULLETIN SOLUTIONS(USD) | 07/06/2017 | $39.95 |
| | WPCHRG.COM WPCHRG.COM | 07/20/2017 | $165.00 |
| | | | **$499.40** |
| **ANDREW LEWIS** | OFFICE DEPOT #3357 | 07/03/2017 | $13.94 |
| | | | **$13.94** |
| **ANDREW SOBIESUO** | AIRBNB HMAQPP4JTT | 07/07/2017 | $33.00 |
| | Kindle Unlimited | 07/31/2017 | $9.99 |
| | | | **$42.99** |
| **ANGEL PARSON** | WALMART.COM 8009666546 | 07/15/2017 | $104.98 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $39.00 |
| | KNIGHT PRINTING AND GRAPH | 07/20/2017 | $166.36 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $454.15 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $14.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $19.40 |
| | CUSTOMINK LLC | 07/27/2017 | $518.20 |
| | CUSTOMINK LLC | 07/30/2017 | $23.60 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $210.92 |
| | | | **$1,551.60** |
| **ANGELO ANASTOPOULO** | PAYPAL UNIVERSALTE | 07/18/2017 | $4.95 |
| | | | **$4.95** |
| **ANITA GADSDEN** | CENTER FOR CREDENTI | 07/19/2017 | $40.00 |
| | | | **$40.00** |
| **ANJA KELLEY** | COMCAST OF CHARLESTON | 07/06/2017 | $126.25 |
| | | | **$126.25** |
| **ANNIE FEE** | ADORAMA INC | 07/05/2017 | $707.45 |
| | Amazon.com | 07/21/2017 | $30.94 |
| | PORT CITY PAPER | 07/21/2017 | $165.33 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNIE FEE | WHENIWORK.COM | 07/28/2017 | $42.51 |
| | | | **$946.23** |
| ANTONY HAROLD | ULINE SHIP SUPPLIES | 07/08/2017 | $145.63 |
| | WW GRAINGER | 07/14/2017 | $227.58 |
| | | | **$373.21** |
| ARWEN MANSFIELD | FACEBK QBMSYCSDG2 | 06/30/2017 | $90.00 |
| | FACEBK 7938JCNLD2 | 06/30/2017 | $104.12 |
| | Dropbox KNKWWQ13CQ81 | 07/28/2017 | $99.00 |
| | | | **$293.12** |
| ASHLEIGH PARR | AMAZON MKTPLACE PMTS | 07/08/2017 | $168.00 |
| | | | **$168.00** |
| ASHLEY PERRUCCI | AMTRAK TELEP1844445550338 | 07/03/2017 | $1,157.40 |
| | ALASKA AIR 0272145020018 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020007 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020013 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020003 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020008 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020004 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020015 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020057 | 07/03/2017 | $573.65 |
| | ALASKA AIR 0272145020012 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020005 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020006 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020010 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020014 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020011 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020017 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020016 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020009 | 07/03/2017 | $572.02 |
| | ALASKA AIR 0272145020002 | 07/03/2017 | $572.02 |
| | PAY BEACHWALKER RENTALS | 07/07/2017 | $1,321.91 |
| | PAY BEACHWALKER RENTALS | 07/07/2017 | $1,836.23 |
| | PAY BEACHWALKER RENTALS | 07/07/2017 | $1,429.53 |
| | PAY BEACHWALKER RENTALS | 07/07/2017 | $1,346.71 |
| | PAY AKERS ELLIS SC | 07/18/2017 | $2,126.08 |
| | PAY AKERS ELLIS SC | 07/18/2017 | $1,591.41 |
| | DELTA AIR Seat Fees | 07/19/2017 | $109.00 |
| | DELTA AIR Seat Fees | 07/19/2017 | $109.00 |
| | DELTA AIR Seat Fees | 07/19/2017 | $109.00 |
| | SOUTHWES 5268547103918 | 07/26/2017 | $2,366.00 |
| | SOUTHWES 5268547103907 | 07/26/2017 | $3,380.00 |
| | NELSON PRINTING | 07/27/2017 | $510.45 |
| | SOUTHWES 5268547652290 | 07/28/2017 | $2,584.50 |
| | SOUTHWES 5268547652344 | 07/28/2017 | $1,809.15 |
| | | | **$32,084.36** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY RAGIN | AMAZON MKTPLACE PMTS | 07/07/2017 | $200.82 |
| | Amazon.com | 07/07/2017 | $3.97 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $93.09 |
| | COF MAIL SERVICES | 07/11/2017 | $0.49 |
| | DIAMOND SPRINGS WATER | 07/17/2017 | $19.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $39.67 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $17.81 |
| | PALMETTO OUTFITTERS | 07/24/2017 | $462.29 |
| | ALL AMERICAN AWARDS INC | 07/24/2017 | $43.47 |
| | PALMETTO OUTFITTERS | 07/24/2017 | $527.64 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $100.10 |
| | WM SUPERCENTER #632 | 07/27/2017 | $132.27 |
| | | | **$1,640.62** |
| AYANA DUNNING | COLLOFCHAR 4210 | 07/19/2017 | $122.56 |
| | DICKS SPORTING GOODS1200 | 07/19/2017 | $83.36 |
| | PERFORMANCE HEALTH SUP | 07/25/2017 | $860.55 |
| | PERFORMANCE HEALTH SUP | 07/29/2017 | $1,015.30 |
| | | | **$2,081.77** |
| BAMBI DOWNS | EPP NEWSPAPER GROUP | 07/11/2017 | $17.12 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $14.80 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $25.60 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $78.30 |
| | | | **$135.82** |
| BARBARA DUVAL | ART IN PRINT | 07/06/2017 | $118.00 |
| | Dropbox WJ7V578VYZYG | 07/08/2017 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $49.68 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $49.05 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $34.84 |
| | STAPLES DIRECT | 07/22/2017 | $171.60 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $21.26 |
| | B&H PHOTO 800-606-6969 | 07/24/2017 | $43.50 |
| | STAPLES DIRECT | 07/25/2017 | $96.09 |
| | | | **$594.01** |
| BARBARA GREEN | NANCY S EXOTIC PLANTS | 07/20/2017 | $108.50 |
| | | | **$108.50** |
| BARBARA HALLBERG | OFFICEMAX CT IN#891610 | 07/12/2017 | $43.98 |
| | COLLOFCHAR 4210 | 07/13/2017 | $20.84 |
| | Amazon.com | 07/14/2017 | $33.78 |
| | CHARLESTON ENGRAVERS INC | 07/14/2017 | $10.85 |
| | CHARLESTON ENGRAVERS INC | 07/14/2017 | $10.85 |
| | | | **$120.30** |
| BENJAMIN THOMPSON | VZWRLSS PRPAY AUTOPAY | 07/08/2017 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/07/2017 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/08/2017 | $30.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN THOMPSON** | VZWRLSS PRPAY AUTOPAY | 07/10/2017 | $30.00 |
| | | | **$120.00** |
| **BETTY L CRAIG** | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $12.00 |
| | Amazon.com | 07/16/2017 | $7.58 |
| | | | **$19.58** |
| **BILL CARSWELL** | CALHOUN ST CLEANERS | 07/05/2017 | $53.37 |
| | HARRIS TEETER #0277 | 07/10/2017 | $95.40 |
| | COMCAST OF CHARLESTON | 07/12/2017 | $338.20 |
| | TARGET 00013912 | 07/15/2017 | $128.93 |
| | HARRIS TEETER #0277 | 07/16/2017 | $98.80 |
| | BELK #202 | 07/22/2017 | $124.15 |
| | TARGET 00013912 | 07/22/2017 | $19.59 |
| | COMCAST OF CHARLESTON | 07/26/2017 | $44.75 |
| | HARRIS TEETER #0277 | 07/27/2017 | $80.17 |
| | | | **$983.36** |
| **BILL MANARIS** | GOOGLE Google Storage | 07/07/2017 | $1.99 |
| | ZOOM.US | 07/16/2017 | $14.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $71.84 |
| | Amazon.com | 07/31/2017 | $163.48 |
| | | | **$252.30** |
| **BRENDA ANDERSON** | OFFICEMAX CT IN#857356 | 07/01/2017 | $72.29 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $80.19 |
| | DIAMOND SPRINGS WATER | 07/06/2017 | $109.56 |
| | AMAZON.COM AMZN.COM/BILL | 07/08/2017 | $28.96 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $5.50 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $32.50 |
| | Amazon.com | 07/15/2017 | $173.40 |
| | SP FLUIDSTANCE.COM | 07/17/2017 | $301.38 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $19.99 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $49.89 |
| | COLLOFCHAR 4210 | 07/19/2017 | $5.37 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $3.18 |
| | Amazon.com | 07/26/2017 | $30.47 |
| | Amazon.com | 07/26/2017 | $27.88 |
| | DIAMOND SPRINGS WATER | 07/27/2017 | $73.31 |
| | | | **$1,013.87** |
| **BRENDA BURBAGE** | DIAMOND SPRINGS WATER | 07/05/2017 | $41.69 |
| | Amazon.com | 07/07/2017 | $177.72 |
| | WW GRAINGER | 07/10/2017 | $341.45 |
| | TOTALSIR LLC | 07/11/2017 | $246.00 |
| | SC.GOV | 07/11/2017 | $501.00 |
| | HVAC USA | 07/12/2017 | $215.49 |
| | IN COASTAL ROOFING CO., | 07/12/2017 | $1,760.00 |
| | CAROLINA RECYCLING ASSOCI | 07/11/2017 | $385.00 |
| | CAROLINA CHEMICAL EQUIPME | 07/12/2017 | $610.67 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA BURBAGE** | WW GRAINGER | 07/12/2017 | $344.79 |
| | LOWES #00661 | 07/19/2017 | $170.61 |
| | ROSE TALBERT | 07/19/2017 | $1,783.93 |
| | SP MAXWAREHOUSE.COM | 07/20/2017 | $149.67 |
| | WW GRAINGER | 07/20/2017 | $284.77 |
| | PARKING REVENUE COLLECT | 07/21/2017 | $400.00 |
| | LOWES #00661 | 07/22/2017 | $130.30 |
| | HOMEDEPOT.COM | 07/20/2017 | $99.63 |
| | REWIND SPECIALTIES INC | 07/25/2017 | $1,316.50 |
| | HOMEDEPOT.COM | 07/24/2017 | $75.97 |
| | HOMEDEPOT.COM | 07/25/2017 | $165.58 |
| | LOWES #00661 | 07/26/2017 | $989.08 |
| | HOMEDEPOT.COM | 07/25/2017 | $81.64 |
| | THE HOME DEPOT #1118 | 07/24/2017 | $308.13 |
| | WW GRAINGER | 07/29/2017 | $237.44 |
| | HOMEDEPOT.COM | 07/27/2017 | $698.14 |
| | ADVANTAGE STAFFING | 07/29/2017 | $232.20 |
| | | | **$11,747.40** |
| **BRENDA EVITT** | FEDEX 94880388 | 07/07/2017 | $49.38 |
| | ALL-MIST | 07/11/2017 | $374.50 |
| | | | **$423.88** |
| **BRIDGET MCLERNONSYKES** | AIRGAS SOUTH | 07/11/2017 | $45.35 |
| | MICROSCOPE SERVICE AND | 07/13/2017 | $293.00 |
| | SANOFI PASTEUR INC | 07/26/2017 | $1,799.92 |
| | AMERICAN COLLEGE HEALT | 07/27/2017 | $87.50 |
| | | | **$2,225.77** |
| **CALVIN BLACKWELL** | CRUCIAL.COM | 07/22/2017 | $152.59 |
| | | | **$152.59** |
| **CASEY SMITH** | APL APPLE ONLINE STORE | 07/12/2017 | $54.45 |
| | 3 STAR ENTERPRISES, LLC | 07/14/2017 | $26.71 |
| | CHENGANDTSUI COMPANY INC | 07/14/2017 | $191.96 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $47.06 |
| | | | **$320.18** |
| **CASSANDRA J RUNYON** | IN NASA AMES VISITOR CEN | 07/18/2017 | $180.00 |
| | | | **$180.00** |
| **CATHERINE MERROW** | WAL-MART #3367 | 07/05/2017 | $46.65 |
| | SC.GOV | 07/05/2017 | $9.14 |
| | SC.GOV | 07/11/2017 | $33.54 |
| | IBT NASHVILLE | 07/18/2017 | $500.00 |
| | Discount School Supply | 07/19/2017 | $500.13 |
| | 3 STAR ENTERPRISES, LLC | 07/26/2017 | $21.53 |
| | Discount School Supply | 07/26/2017 | $172.97 |
| | | | **$1,283.96** |
| **CATHY PEEBLES** | DIAMOND SPRINGS WATER | 07/25/2017 | $67.80 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$67.80** |
| **CELESTE GRANGER** | Amazon.com | 07/09/2017 | $45.75 |
| | 3 STAR ENTERPRISES, LLC | 07/07/2017 | $26.71 |
| | AMAZON.COM AMZN.COM/BILL | 07/11/2017 | $8.72 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $38.15 |
| | ALL AMERICAN AWARDS INC | 07/14/2017 | $109.00 |
| | OFFICEMAX CT IN#900640 | 07/14/2017 | $13.25 |
| | WM SUPERCENTER #632 | 07/17/2017 | $184.95 |
| | OFFICE DEPOT #2002 | 07/16/2017 | $15.24 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $75.76 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $12.99 |
| | TARGET 00015297 | 07/21/2017 | $10.89 |
| | 3 STAR ENTERPRISES, LLC | 07/21/2017 | $64.58 |
| | WM SUPERCENTER #4384 | 07/24/2017 | $113.36 |
| | WM SUPERCENTER #2348 | 07/26/2017 | $16.35 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $47.83 |
| | | | **$783.53** |
| **CHARLANE DWIGHT** | DISCOUNTMUGS.COM | 07/20/2017 | $621.40 |
| | DISCOUNTMUGS.COM | 07/24/2017 | $228.40 |
| | AMZ PosterMyWall | 07/24/2017 | $2.99 |
| | NETBRANDS MEDIA CORP. | 07/25/2017 | $433.57 |
| | JET.COM | 07/27/2017 | $41.04 |
| | JET.COM | 07/27/2017 | $4.56 |
| | JUSTBUTTONS | 07/27/2017 | $196.00 |
| | | | **$1,527.96** |
| **CHARLES CALVERT** | ARTIST & CRAFTSMAN CSNSC | 07/20/2017 | $175.77 |
| | HOBBY-LOBBY #505 | 07/19/2017 | $47.86 |
| | | | **$223.63** |
| **CHERISE BROWDER** | 3 STAR ENTERPRISES, LLC | 07/05/2017 | $26.71 |
| | OFFICEMAX CT IN#104804 | 07/18/2017 | $4.36 |
| | OFFICEMAX CT IN#917898 | 07/19/2017 | $3.50 |
| | OFFICEMAX CT IN#917030 | 07/19/2017 | $228.03 |
| | OFFICEMAX CT IN#917013 | 07/19/2017 | $244.58 |
| | | | **$507.18** |
| **CHERYL G CONNOR** | OFFICEMAX CT IN#857889 | 06/30/2017 | $21.21 |
| | NELSON PRINTING | 07/17/2017 | $523.61 |
| | DIAMOND SPRINGS WATER | 07/28/2017 | $15.97 |
| | | | **$560.79** |
| **CHRISTIAN CRUM** | UTILITY COMPOSITES INC | 06/30/2017 | $41.88 |
| | SP SHOPBOT TOOLS,INC | 07/10/2017 | $186.07 |
| | COMMERCIAL INDUSTRIAL SUP | 07/10/2017 | $103.92 |
| | COMMERCIAL INDUSTRIAL SUP | 07/11/2017 | $31.67 |
| | MCMASTER-CARR | 07/12/2017 | $115.33 |
| | LOWES #00539 | 07/17/2017 | $3.88 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTIAN CRUM | WURTH WOOD GROUP CHARLEST | 07/17/2017 | $57.00 |
| | MCMASTER-CARR | 07/18/2017 | $208.46 |
| | DILLON SUPPLY COMPANY | 07/18/2017 | $242.17 |
| | Amazon.com | 07/21/2017 | $196.35 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $63.75 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $155.66 |
| | Amazon.com | 07/23/2017 | $27.24 |
| | Amazon.com | 07/23/2017 | $27.24 |
| | LOWES #00539 | 07/24/2017 | $85.99 |
| | ROSE BRAND WIPERS | 07/25/2017 | $393.08 |
| | ROSE BRAND WIPERS | 07/25/2017 | $428.79 |
| | Amazon.com | 07/25/2017 | $30.52 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $108.68 |
| | 1010 CED | 07/25/2017 | $68.52 |
| | | | **$2,576.20** |
| CHRISTIAN DUNCAN | LINKEDIN-330 3499174 | 07/01/2017 | $43.93 |
| | MAILCHIMP MONTHLY | 06/30/2017 | $50.00 |
| | GOOGLE ADWS2281570625 | 07/03/2017 | $102.02 |
| | Twitter Online Ads | 07/13/2017 | $100.00 |
| | VIMEO.COM | 07/14/2017 | $240.00 |
| | FACEBK UN623CJZ92 | 07/19/2017 | $102.32 |
| | LINKEDIN-332 5185564 | 07/19/2017 | $75.85 |
| | FACEBK 4JV3VBAZ92 | 07/24/2017 | $104.43 |
| | LINKEDIN-333 2795024 | 07/25/2017 | $83.00 |
| | WEB NETWORKSOLUTIONS | 07/26/2017 | $53.98 |
| | SPROUT SOCIAL | 07/28/2017 | $99.00 |
| | | | **$1,054.53** |
| CHRISTIAN MICHNER | FM EXPRESSIONS | 07/21/2017 | $879.32 |
| | TEAMXSTREAM | 07/27/2017 | $700.00 |
| | STAPLES 00108266 | 07/29/2017 | $162.36 |
| | | | **$1,741.68** |
| CHRISTINE PAULLING | COMCAST OF CHARLESTON | 07/08/2017 | $100.07 |
| | | | **$100.07** |
| CHRISTINE RAGUSA | COLLEGE TRANSCRIPT | 07/17/2017 | $10.00 |
| | NELSON PRINTING | 07/25/2017 | $665.99 |
| | | | **$675.99** |
| CHRISTINE RODGERS | AOM ACADEMY OF MNGMNT | 07/10/2017 | $182.00 |
| | AOM ACADEMY OF MNGMNT | 07/11/2017 | $182.00 |
| | YOURMEMBER-CAREERS | 07/14/2017 | $550.00 |
| | GLOBAL CREDENTIAL EVALUAT | 07/14/2017 | $175.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $46.01 |
| | | | **$1,135.01** |
| CHRISTOPHER HORSCHEL | STERICYCLE | 07/21/2017 | $163.66 |
| | AMERICAN SAFETY AND HEALT | 07/25/2017 | $20.24 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$183.90** |
| **CHRISTOPHER KOREY** | Amazon.com | 07/09/2017 | $19.29 |
| | BOOQBAGS | 07/13/2017 | $47.99 |
| | Amazon.com | 07/20/2017 | $33.57 |
| | | | **$100.85** |
| **CHRISTOPHER STARR** | Amazon web services | 07/04/2017 | $29.00 |
| | | | **$29.00** |
| **CHRISTOPHER TRUE** | AIRGAS SOUTH | 07/01/2017 | $4.09 |
| | B&H PHOTO 800-606-6969 | 07/05/2017 | $479.80 |
| | JET.COM | 07/06/2017 | $714.80 |
| | Amazon.com | 07/12/2017 | $76.29 |
| | BEST BUY MHT 00011205 | 07/26/2017 | $37.04 |
| | DOLLAR TREE | 07/26/2017 | $28.34 |
| | CVS/PHARMACY #01039 | 07/27/2017 | $6.86 |
| | BEST BUY MHT 00011205 | 07/27/2017 | $98.08 |
| | | | **$1,445.30** |
| **CHRYSTAL GRANT** | AMAZON MKTPLACE PMTS | 06/30/2017 | $32.05 |
| | SHRED-IT | 07/06/2017 | $80.46 |
| | ADOBE ID CREATIVE CLD | 07/07/2017 | $19.99 |
| | ADOBE PS CREATIVE CLD | 07/09/2017 | $14.99 |
| | STAPLES DIRECT | 07/14/2017 | $205.33 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $192.70 |
| | AmazonPrime Membership | 07/28/2017 | $107.91 |
| | | | **$653.43** |
| **CLAIRE BASSIN** | AMAZON MKTPLACE PMTS | 07/04/2017 | $32.82 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $5.82 |
| | | | **$38.64** |
| **CLAIRE FUND** | AMAZON MKTPLACE PMTS | 07/29/2017 | $67.51 |
| | | | **$67.51** |
| **CLAIRE LONG** | #1 PARTY SUPPLIES | 07/11/2017 | $33.25 |
| | WALMART.COM 8009666546 | 07/12/2017 | $50.62 |
| | KARATEMARTCOM | 07/12/2017 | $9.90 |
| | OSI UNITEDSTATESFLAG | 07/14/2017 | $6.07 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $6.30 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $140.37 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $18.92 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $14.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $26.69 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $15.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $10.76 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $19.85 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $58.90 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $14.95 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $4.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAIRE LONG | AMAZON MKTPLACE PMTS | 07/18/2017 | $19.83 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $10.63 |
| | I DJ NOW #200 | 07/26/2017 | $168.40 |
| | SP BULBAMERICA | 07/26/2017 | $293.91 |
| | AGRICULTURESOLUTION | 07/26/2017 | $289.88 |
| | FINDTAPE COM LLC | 07/26/2017 | $68.02 |
| | WALMART.COM 8009666546 | 07/27/2017 | $11.99 |
| | WALMART.COM 8009666546 | 07/27/2017 | $11.99 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $339.89 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $87.59 |
| | | | **$1,734.68** |
| CLARA J HODGES | ALL AMERICAN AWARDS INC | 06/30/2017 | $47.96 |
| | | | **$47.96** |
| COURTNEY HOWARD | Amazon.com | 07/06/2017 | $78.24 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $25.97 |
| | | | **$104.21** |
| CRYSTAL MATTHEWS | AMAZON MKTPLACE PMTS | 07/05/2017 | $31.98 |
| | Amazon.com | 07/06/2017 | $37.75 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $9.22 |
| | APPLE STORE #R318 | 07/07/2017 | $211.46 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $29.26 |
| | APPLE STORE #R318 | 07/12/2017 | $19.62 |
| | | | **$339.29** |
| CURT WHITE | OFFICE DEPOT #3357 | 07/12/2017 | $92.62 |
| | VARIDESK | 07/28/2017 | $990.00 |
| | | | **$1,082.62** |
| CYNTHIA HALL | AMAZON MKTPLACE PMTS | 07/06/2017 | $449.00 |
| | LOWES #00655 | 07/11/2017 | $51.34 |
| | WAL-MART #3367 | 07/13/2017 | $54.04 |
| | LOWES #00539 | 07/23/2017 | $10.97 |
| | PUBLIX #1095 | 07/25/2017 | $43.73 |
| | WAL-MART #3367 | 07/30/2017 | $43.85 |
| | HARRIS TEETER #0277 | 07/28/2017 | $14.28 |
| | | | **$667.21** |
| CYNTHIA WASHINGTON | NAPCP | 07/10/2017 | $495.00 |
| | | | **$495.00** |
| DAKOTA FLYNN | AMAZON MKTPLACE PMTS | 07/17/2017 | $149.91 |
| | | | **$149.91** |
| DAMARIS JONES | TFS FISHERSCI ECOM ATL | 07/01/2017 | $153.00 |
| | CAROLINA BIOLOGIC SUPPLY | 06/30/2017 | $60.89 |
| | | | **$213.89** |
| DAVID M MINDLER | FOOD LION #1420 | 07/12/2017 | $9.42 |
| | PALMETTO FORD PARTS. | 07/17/2017 | $165.42 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID M MINDLER | PARKING REVENUE COLLECT | 07/18/2017 | $150.00 |
| | | | **$324.84** |
| DAVID MCDONOUGH | LOWES #00661 | 07/12/2017 | $15.09 |
| | LOWES #00661 | 07/12/2017 | $89.34 |
| | | | **$104.43** |
| DEBORAH COUNTS | BARNES & NOBLE #2919 | 07/11/2017 | $85.40 |
| | SCHOOLWHEELS DIRECT | 07/13/2017 | $121.50 |
| | COSTCO WHSE #0360 | 07/13/2017 | $580.48 |
| | DURHAM SCHOOL SERVICES | 07/14/2017 | $284.00 |
| | WAL-MART #1748 | 07/16/2017 | $82.60 |
| | T-BONZ OF WEST ASHLEY | 07/15/2017 | $165.43 |
| | PANERA BREAD 204946 | 07/16/2017 | $65.53 |
| | TARGET 00018291 | 07/16/2017 | $34.83 |
| | TARGET 00013912 | 07/14/2017 | $76.70 |
| | CVS/PHARMACY #01039 | 07/16/2017 | $12.61 |
| | JIMMY JOHNS - 858 | 07/16/2017 | $163.74 |
| | WM SUPERCENTER #3367 | 07/17/2017 | $72.62 |
| | MELLOW MUSHROOM | 07/17/2017 | $315.31 |
| | JIMMY JOHNS - 858 | 07/16/2017 | $8.41 |
| | SQ KAKES BY KIM | 07/19/2017 | $185.00 |
| | COLLOFCHAR 4210 | 07/19/2017 | $122.04 |
| | WAL-MART #0632 | 07/19/2017 | $170.16 |
| | TRADER JOE'S #752 QPS | 07/19/2017 | $104.86 |
| | JASON'S DELI CHL # | 07/20/2017 | $309.69 |
| | SC AQUARIUM | 07/19/2017 | $486.50 |
| | CVS/PHARMACY #01039 | 07/21/2017 | $8.16 |
| | CAROLINA ALE HOUSE CHARLE | 07/21/2017 | $133.82 |
| | WM SUPERCENTER #1748 | 07/24/2017 | $56.55 |
| | TARGET 00013912 | 07/26/2017 | $27.23 |
| | WM SUPERCENTER #1748 | 07/26/2017 | $55.00 |
| | TARGET 00013912 | 07/26/2017 | $34.59 |
| | CVS/PHARMACY #01039 | 07/27/2017 | $4.89 |
| | CVS/PHARMACY #01039 | 07/28/2017 | $7.14 |
| | BARNES & NOBLE #2915 | 07/27/2017 | $119.16 |
| | | | **$3,893.95** |
| DEBORAH LARSEN | SCREENCAST-O-MATIC.COM | 06/29/2017 | $15.00 |
| | SCREENCAST-O-MATIC.COM | 06/29/2017 | $15.00 |
| | Amazon web services | 07/03/2017 | $32.17 |
| | CTC CONSTANTCONTACT.COM | 07/04/2017 | $45.00 |
| | SCREENCAST-O-MATIC.COM | 07/06/2017 | $115.00 |
| | DHL I CHS0000149585 | 07/07/2017 | $16.88 |
| | MARCIVE INC | 07/07/2017 | $81.00 |
| | DHL W 9246270412 | 07/07/2017 | $8.70 |
| | DHL W 4838034305 | 07/07/2017 | $9.23 |
| | SCREENSCAPE NETWORK | 07/18/2017 | $20.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBORAH LARSEN | FEDEX 239801711 | 07/19/2017 | $13.60 |
| | BC.BASECAMP 2 2431552 | 07/20/2017 | $20.00 |
| | 3 STAR ENTERPRISES, LLC | 07/20/2017 | $26.71 |
| | FEDEX 240212980 | 07/24/2017 | $15.72 |
| | GAYLORD BROS INC | 07/25/2017 | $20.20 |
| | AMERICAN LIBRARY ASSN | 07/25/2017 | $60.00 |
| | OFFICEMAX CT IN#944103 | 07/26/2017 | $212.87 |
| | TALAS | 07/26/2017 | $594.20 |
| | | | **$1,321.28** |
| DEE COLE | WWW.NEWEGG.COM | 07/10/2017 | $6.99 |
| | WWW.NEWEGG.COM | 07/10/2017 | $12.98 |
| | WWW.NEWEGG.COM | 07/10/2017 | $12.98 |
| | WWW.NEWEGG.COM | 07/14/2017 | $19.99 |
| | | | **$52.94** |
| DELORIS W VANDYKE | CABELAS.COM | 07/12/2017 | $104.99 |
| | APPLE STORE #R318 | 07/12/2017 | $104.64 |
| | STAPLES DIRECT | 07/13/2017 | $31.15 |
| | STAPLES DIRECT | 07/14/2017 | $385.30 |
| | NATIONAL ASSOCIATION FOR | 07/18/2017 | $70.00 |
| | BROWNELLS INC | 07/19/2017 | $109.99 |
| | BROWNELLS INC | 07/24/2017 | $89.99 |
| | BASS PRO ONLINE - US | 07/30/2017 | $144.63 |
| | | | **$1,040.69** |
| DIANE CUMBIE | CONCORDE LLC | 07/14/2017 | $434.00 |
| | ZAZZLE USD | 07/17/2017 | $152.07 |
| | | | **$586.07** |
| DIANE MILLER | AmazonPrime Membership | 07/11/2017 | $107.91 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $104.00 |
| | Amazon.com | 07/26/2017 | $263.74 |
| | | | **$475.65** |
| DOMENICO RUGGERIO | PAPERCLIP COMMUNICATIO | 07/26/2017 | $389.00 |
| | | | **$389.00** |
| DOMINICA STALVEY | THE UPS STORE #2386 | 07/12/2017 | $42.21 |
| | | | **$42.21** |
| DONNA DUPRE | STAPLES DIRECT | 07/06/2017 | $103.52 |
| | STAPLES DIRECT | 07/14/2017 | $83.91 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $20.29 |
| | | | **$207.72** |
| DUSTIN BENNETT | NATIONAL INSITUTE OF GOVE | 07/11/2017 | $560.00 |
| | | | **$560.00** |
| EDWARD GOSS | WEST MARINE #400 | 07/01/2017 | $499.56 |
| | WEST MARINE #1264 | 07/10/2017 | $425.58 |
| | CHARLESTON HARBOR RESORT | 07/13/2017 | $136.02 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD GOSS | CHARLESTON HARBOR RESORT | 07/14/2017 | $38.26 |
| | CHARLESTON HARBOR RESORT | 07/18/2017 | $345.70 |
| | ROYALL ACE HDWE | 07/21/2017 | $16.85 |
| | Amazon.com | 07/24/2017 | $62.56 |
| | SQ COASTAL CUSHION | 07/24/2017 | $350.00 |
| | STAPLES 00108266 | 07/24/2017 | $108.98 |
| | WEST MARINE #400 | 07/26/2017 | $820.24 |
| | | | **$2,803.75** |
| ELIZABETH HARPER | MAMA KIMS | 07/07/2017 | $41.74 |
| | DIAMOND SPRINGS WATER | 07/14/2017 | $63.49 |
| | | | **$105.23** |
| ELIZABETH J DIXON | Audible | 07/05/2017 | $14.95 |
| | | | **$14.95** |
| ELIZABETH KLIXBULL | MOORE MEDICAL LLC | 07/20/2017 | $259.38 |
| | GROVE MEDICAL INC | 07/19/2017 | $332.02 |
| | MOORE MEDICAL LLC | 07/28/2017 | $172.26 |
| | GROVE MEDICAL INC | 07/27/2017 | $283.20 |
| | | | **$1,046.86** |
| ELLEN IROFF | AMAZON MKTPLACE PMTS | 07/05/2017 | $16.50 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $124.88 |
| | RITDYE/SUNGUARD | 07/07/2017 | $319.48 |
| | JO-ANN STORES #2328 | 07/11/2017 | $119.61 |
| | GOODWILL - BEES FE | 07/11/2017 | $17.96 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $65.88 |
| | JO-ANN STORE #2351 | 07/13/2017 | $38.56 |
| | COMMUNITY THRIFT STORE | 07/13/2017 | $7.06 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $47.90 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $69.34 |
| | Amazon.com | 07/23/2017 | $299.14 |
| | VOGUE FABRICS | 07/21/2017 | $207.45 |
| | WWW.MOODFABRICS.COM | 07/24/2017 | $11.50 |
| | Amazon.com | 07/25/2017 | $13.08 |
| | | | **$1,358.34** |
| ENID R IDELSOHN | U-HAUL WEB TEAM ASSOC INC | 06/30/2017 | $50.64 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $74.27 |
| | ADOBE ACROPRO SUBS | 07/05/2017 | $14.99 |
| | STAPLES DIRECT | 07/06/2017 | $65.55 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $5.25 |
| | FEDEX 158545007 | 07/08/2017 | $33.78 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $11.09 |
| | CTC CONSTANTCONTACT.COM | 07/09/2017 | $85.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $8.34 |
| | PAYPAL CRUCIAL.COM | 07/11/2017 | $211.43 |
| | PREMIERE GLOBAL SERVIC | 07/11/2017 | $97.87 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $25.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ENID R IDELSOHN | OR BOOKS | 07/18/2017 | $28.99 |
| | NY TIMES NATL SALES | 07/23/2017 | $21.00 |
| | OFFICESUPPLY.COM | 07/26/2017 | $105.99 |
| | PAYPAL HP.COMSTORE | 07/27/2017 | $303.90 |
| | Amazon.com | 07/28/2017 | $28.51 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $40.53 |
| | FEDEX 159292100 | 07/29/2017 | $78.89 |
| | | | **$1,292.01** |
| ERIK SOTKA | DIGITALOCEAN.COM | 07/01/2017 | $96.49 |
| | GOOGLE Google Storage | 07/08/2017 | $1.99 |
| | DHL W 9142356042 | 07/21/2017 | $11.32 |
| | | | **$109.80** |
| ERIN BLEVINS | DIAMOND SPRINGS WATER | 07/03/2017 | $10.63 |
| | | | **$10.63** |
| EUGENE D SESSOMS | HOWARD FERTILIZER $ CH | 07/03/2017 | $2,145.95 |
| | HOWARD FERTILIZER $ CH | 07/05/2017 | $1,498.75 |
| | HOWARD FERTILIZER $ CH | 07/05/2017 | $2,145.95 |
| | BEES LANDING REC 014 | 07/11/2017 | $570.00 |
| | SQ BISHOP BOARDS | 07/18/2017 | $649.00 |
| | CHARLESTON CNTY PARK PPS | 07/28/2017 | $1,000.00 |
| | | | **$8,009.65** |
| FEDELIA RIVERS | 3 STAR ENTERPRISES, LLC | 07/11/2017 | $21.53 |
| | 3 STAR ENTERPRISES, LLC | 07/11/2017 | $21.53 |
| | Amazon FreeTime Unltd | 07/20/2017 | $3.26 |
| | | | **$46.32** |
| FRANCES C WELCH | APL ITUNES.COM/BILL | 07/27/2017 | $0.99 |
| | | | **$0.99** |
| FRANK BUDD | CCMH PSU | 07/07/2017 | $350.00 |
| | PROFESSIONAL PRINT | 07/19/2017 | $2,490.08 |
| | | | **$2,840.08** |
| GABRIELLE PRINCIPE | COLLE CORNER BKSTOR | 07/07/2017 | $26.14 |
| | 4IMPRINT | 07/24/2017 | $433.22 |
| | | | **$459.36** |
| GARRETT MILLIKEN | SINCLAIR INC | 07/03/2017 | $285.85 |
| | MOSTLY MINNOWS | 07/27/2017 | $45.18 |
| | | | **$331.03** |
| GLENDA INABINET | INTEGRATED MEDIA PUB | 07/10/2017 | $1,500.00 |
| | THAT'S GREAT NEWS | 07/14/2017 | $229.00 |
| | WWWINPLACEIMPACTCOM | 07/21/2017 | $200.00 |
| | AmazonPrime Membership | 07/23/2017 | $53.41 |
| | | | **$1,982.41** |
| GLENNA MAGEE | APPALACHIAN SPRINGS | 07/05/2017 | $101.49 |
| | 3 STAR ENTERPRISES, LLC | 07/06/2017 | $53.41 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENNA MAGEE | OFFICEMAX CT IN#935212 | 07/22/2017 | $30.52 |
| | | | **$185.42** |
| GREG FISHER | PRISM PHOTO & FRAMING | 07/01/2017 | $121.31 |
| | QUENCH USA INC | 07/01/2017 | $45.78 |
| | SIGN-A-RAMA | 06/30/2017 | $267.05 |
| | WAIVERFOREVER | 07/04/2017 | $14.99 |
| | MARINE MARKETING GROUP IN | 07/06/2017 | $334.05 |
| | PAT PATAGONIA INC | 07/09/2017 | $985.04 |
| | HARRIS TEETER #0019 | 07/10/2017 | $20.89 |
| | ROYALL ACE HDWE | 07/11/2017 | $15.23 |
| | STAPLES 00115832 | 07/12/2017 | $70.15 |
| | STAPLES 00108266 | 07/14/2017 | $30.81 |
| | ALL AMERICAN AWARDS INC | 07/14/2017 | $100.29 |
| | WEST MARINE #1264 | 07/17/2017 | $74.10 |
| | ZIPS KAR KARE INC | 07/19/2017 | $334.45 |
| | PAT PATAGONIA INC | 07/21/2017 | $326.65 |
| | CTC CONSTANTCONTACT.COM | 07/23/2017 | $50.00 |
| | | | **$2,790.79** |
| GREGG SEMENETZ | STAGE PRESENCE EQUIP | 07/03/2017 | $688.54 |
| | HARRISON BROS SUPPLY | 07/25/2017 | $185.57 |
| | NATURE'S CALLING I | 07/25/2017 | $1,828.02 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $12.39 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $93.26 |
| | LOWES #00539 | 07/28/2017 | $312.02 |
| | | | **$3,119.80** |
| GREGORY FISHER | GOVCNCTN | 07/28/2017 | $552.16 |
| | | | **$552.16** |
| HANNAH BEAM | DIAMOND SPRINGS WATER | 07/05/2017 | $33.48 |
| | CEI INTERNSHIPS | 07/11/2017 | $265.00 |
| | | | **$298.48** |
| HANNAH SWANSON | AMAZON MKTPLACE PMTS | 07/04/2017 | $24.10 |
| | IN SHRED WITH US | 07/05/2017 | $30.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $7.99 |
| | BOXWOOD TECHNOLOGY | 07/28/2017 | $1,831.00 |
| | | | **$1,893.09** |
| HEATHER CHIPLEY | PAYPAL CIVSA | 07/03/2017 | $300.00 |
| | | | **$300.00** |
| JAMES BENNETT | EDUCAUSE | 07/03/2017 | $40.00 |
| | | | **$40.00** |
| JAMES DEAVOR | THE HOME DEPOT #1118 | 07/21/2017 | $23.89 |
| | ACS Membership | 07/24/2017 | $17.60 |
| | SCREENCAST-O-MATIC.COM | 07/28/2017 | $15.00 |
| | | | **$56.49** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES FUTRELL | LOS #2904 | 07/06/2017 | $431.64 |
| | PGA TOUR SUPERSTORE | 07/11/2017 | $162.38 |
| | PGA TOUR SUPERSTORE | 07/11/2017 | $228.86 |
| | EDWIN WATTS GOLF | 07/11/2017 | $260.20 |
| | EDWIN WATTS GOLF | 07/11/2017 | $168.70 |
| | MYJOYS | 07/20/2017 | $828.00 |
| | Amazon.com | 07/20/2017 | $152.58 |
| | CARLS GOLFLAND | 07/21/2017 | $271.80 |
| | UNDER ARMOUR DIRECT VIRT | 07/22/2017 | $533.99 |
| | UNDER ARMOUR DIRECT VIRT | 07/23/2017 | $480.59 |
| | HEADCOVERSONLINE | 07/21/2017 | $119.96 |
| | LORDANDTAYLOR.COM | 07/21/2017 | $139.98 |
| | BUDGETGOLF NET | 07/19/2017 | $139.94 |
| | UNDER ARMOUR DIRECT VIRT | 07/23/2017 | $106.80 |
| | THE GOLF WAREHOUSE | 07/24/2017 | $248.50 |
| | THE GOLF WAREHOUSE | 07/27/2017 | $509.66 |
| | | | **$4,783.58** |
| JAMES RAVENEL IV | LOWES #00539 | 07/11/2017 | $118.36 |
| | WANDO POWER EQUIPMENT CO | 07/11/2017 | $207.17 |
| | LOWES #00539 | 07/24/2017 | $24.66 |
| | WANDO POWER EQUIPMENT CO | 07/24/2017 | $292.60 |
| | | | **$642.79** |
| JAROD CHARZEWSKI | CVS/PHARMACY #01039 | 07/06/2017 | $27.76 |
| | ARTIST & CRAFTSMAN CSNSC | 07/08/2017 | $24.08 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $149.05 |
| | LOWES #00661 | 07/07/2017 | $286.76 |
| | WW GRAINGER | 07/10/2017 | $49.53 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $26.20 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $28.26 |
| | WW GRAINGER | 07/10/2017 | $42.90 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $66.38 |
| | WW GRAINGER | 07/10/2017 | $30.52 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $80.95 |
| | PAYPAL THREADSFORS | 07/24/2017 | $45.00 |
| | STAFAST PRODUCTS | 07/29/2017 | $97.63 |
| | PAYPAL WELDSUPPIOC | 07/30/2017 | $98.95 |
| | | | **$1,053.97** |
| JASON KEPNER | MOLTEN USA | 06/30/2017 | $450.45 |
| | SQ VERT GOSQ.COM | 07/10/2017 | $872.83 |
| | PAYPAL VOLLEYSHOP | 07/27/2017 | $327.65 |
| | WM SUPERCENTER #3367 | 07/27/2017 | $197.91 |
| | AMAZON.COM AMZN.COM/BILL | 07/29/2017 | $706.20 |
| | | | **$2,555.04** |
| JASON TRINKLEIN | GRAYBAR ELECTRIC COMPANY | 07/12/2017 | $98.97 |
| | GRAYBAR ELECTRIC COMPANY | 07/22/2017 | $97.50 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON TRINKLEIN | AMAZON MKTPLACE PMTS | 07/27/2017 | $979.86 |
| | | | **$1,176.33** |
| JEFFREY S TOMLINSON | VWR INTERNATIONAL INC | 07/02/2017 | $130.11 |
| | AGILENTTECHNOLOGIES | 06/30/2017 | $538.05 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $224.26 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $94.60 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $251.62 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $517.09 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $152.80 |
| | VWR INTERNATIONAL INC | 07/06/2017 | $58.16 |
| | SIGMA ALDRICH US | 07/06/2017 | $157.65 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $17.42 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $22.27 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $35.36 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $19.75 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $586.05 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $92.41 |
| | PRAXAIR DIST US #993 | 07/06/2017 | $250.97 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $35.42 |
| | SHRED-IT USA LLC | 07/11/2017 | $205.83 |
| | SIGMA ALDRICH US | 07/11/2017 | $79.45 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $172.99 |
| | CAMBRIDGE ISOTOPE LABORA | 07/12/2017 | $463.06 |
| | OFFICEMAX CT IN#844726 | 07/12/2017 | $7.48 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $251.01 |
| | SIGMA ALDRICH US | 07/12/2017 | $99.18 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $141.17 |
| | OFFICEMAX CT IN#887987 | 07/13/2017 | $215.14 |
| | PRAXAIR DIST US #993 | 07/12/2017 | $180.64 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $241.64 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $780.31 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $712.23 |
| | OAKWOOD PRODUCTS, INC. | 07/11/2017 | $170.27 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $39.91 |
| | FRONTIER SCIENTIFIC INC | 07/18/2017 | $135.00 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $178.59 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $857.36 |
| | SIGMA ALDRICH US | 07/18/2017 | $93.00 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $5.19 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $247.17 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $19.77 |
| | PRAXAIR DIST US #993 | 07/18/2017 | $179.78 |
| | HOME TEAM WA CATERING | 07/19/2017 | $527.25 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $239.66 |
| | MACHERERY NAGEL | 07/20/2017 | $2,228.81 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $87.31 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S TOMLINSON | VWR INTERNATIONAL INC | 07/26/2017 | $21.80 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $234.90 |
| | SDG SYSTEMS INC | 07/26/2017 | $60.70 |
| | OFFICEMAX CT IN#949075 | 07/26/2017 | $4.19 |
| | PRAXAIR DIST US #993 | 07/26/2017 | $198.03 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $422.26 |
| | CEM CORPORATION | 07/26/2017 | $2,005.41 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $1,201.53 |
| | | | **$15,892.01** |
| JENNIFER STEVENS | DIAMOND SPRINGS WATER | 07/03/2017 | $76.52 |
| | 3 STAR ENTERPRISES, LLC | 07/05/2017 | $48.23 |
| | VZWRLSS PRPAY AUTOPAY | 07/05/2017 | $30.00 |
| | SHRED-IT CHARLESTON | 07/13/2017 | $73.14 |
| | VZWRLSS PRPAY AUTOPAY | 07/25/2017 | $30.00 |
| | ALL AMERICAN AWARDS INC | 07/25/2017 | $23.98 |
| | | | **$281.87** |
| JESSICA RODGERS | PINATAS.COM | 07/13/2017 | $160.47 |
| | PAYPAL PURPOSEADVE | 07/13/2017 | $500.00 |
| | 4IMPRINT | 07/18/2017 | $737.95 |
| | SNAP GEOFILTERS | 07/28/2017 | $21.77 |
| | INTOWNDISCOUNTS INC | 07/28/2017 | $299.00 |
| | | | **$1,719.19** |
| JILL CALDWELL | PAYPAL INKHEAD INC | 07/27/2017 | $525.10 |
| | | | **$525.10** |
| JILLIAN CLAYTON | Amazon.com | 07/12/2017 | $31.05 |
| | Amazon.com | 07/12/2017 | $31.07 |
| | CVS/PHARMACY #01039 | 07/13/2017 | $5.44 |
| | Amazon.com | 07/14/2017 | $17.60 |
| | Amazon.com | 07/17/2017 | $18.60 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $49.33 |
| | | | **$153.09** |
| JOANNA ALLEN | 3 STAR ENTERPRISES, LLC | 06/30/2017 | $156.11 |
| | 3 STAR ENTERPRISES, LLC | 06/30/2017 | $1,213.82 |
| | ASSOC FOR THEATRE IN HIGH | 07/11/2017 | $170.00 |
| | ARTSSCHOOLS | 07/18/2017 | $455.00 |
| | IN INTERNATIONAL COUNCIL | 07/28/2017 | $1,000.00 |
| | | | **$2,994.93** |
| JODI RUPP | CVS/PHARMACY #01039 | 07/05/2017 | $25.44 |
| | AAA DOWNTOWN STORAGE, L | 07/06/2017 | $200.00 |
| | TEMPLEPUBLI | 07/26/2017 | $295.00 |
| | WAL-MART #2348 | 07/30/2017 | $8.69 |
| | | | **$529.13** |
| JOHN BRUNER | UTR PREMIUM+ ANNUAL | 07/19/2017 | $90.00 |
| | | | **$90.00** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN INMAN | MEDSTUDY | 07/12/2017 | $499.00 |
| | | | **$499.00** |
| JON HAKKILA | IN PAT DOME ENTERPRISES, | 07/14/2017 | $1,450.77 |
| | DIAMOND SPRINGS WATER | 07/18/2017 | $37.61 |
| | CBI WINZIP | 07/19/2017 | $7.95 |
| | | | **$1,496.33** |
| JON TOWNSLEY | LOWES #00661 | 07/05/2017 | $277.79 |
| | | | **$277.79** |
| JOSHUA WILLIAMS | OFFICEMAX CT IN#872585 | 07/07/2017 | $266.25 |
| | OFFICEMAX CT IN#922910 | 07/19/2017 | $4.13 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $16.54 |
| | OFFICEMAX CT IN#922851 | 07/19/2017 | $13.96 |
| | OFFICEMAX CT IN#927525 | 07/20/2017 | $77.82 |
| | OFFICEMAX CT IN#943785 | 07/25/2017 | $45.45 |
| | | | **$424.15** |
| JULIA GORTON | WWW.PETSMART.COM | 07/11/2017 | $95.87 |
| | FOSTER SMITH MAIL ORDR | 07/12/2017 | $56.64 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $67.96 |
| | | | **$220.47** |
| KAREN EIPPERT | CLUB COLORS | 07/06/2017 | $142.94 |
| | | | **$142.94** |
| KAREN HAUSCHILD | DOLLAR TREE | 07/13/2017 | $5.35 |
| | | | **$5.35** |
| KAREN SALEM | FACEBK SWJ52DNNG2 | 06/30/2017 | $44.03 |
| | FACEBK RWJ52DNNG2 | 06/30/2017 | $260.68 |
| | SMK WUFOO.COM CHARGE | 07/13/2017 | $14.95 |
| | GOOGLE ADWS7935376906 | 07/26/2017 | $470.51 |
| | | | **$790.17** |
| KATE KENNEY-NEWHARD | NY TIMES NATL SALES | 07/02/2017 | $21.00 |
| | SHRED-IT USA LLC | 07/03/2017 | $36.57 |
| | AMERICAN PHILOSOPHICAL AS | 07/03/2017 | $115.00 |
| | NY TIMES NATL SALES | 07/30/2017 | $21.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $45.58 |
| | | | **$239.15** |
| KATE TILLER | MHE MCGRAW-HILL ECOMM | 07/08/2017 | $136.25 |
| | TCD CENGAGE LEARNING | 07/08/2017 | $130.00 |
| | WALL WRITTEN | 07/10/2017 | $52.98 |
| | | | **$319.23** |
| KATHRINE HIOTT | APEXBIO TECHNOLOGY | 07/01/2017 | $390.00 |
| | EDMUND OPTICS INC | 07/03/2017 | $542.99 |
| | HIDEAWAY PIZZA KITCHEN | 07/03/2017 | $13.25 |
| | PRAXAIR DISTRIBUTION I | 07/04/2017 | $12.05 |
| | WM SUPERCENTER #2348 | 07/06/2017 | $23.70 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRINE HIOTT | ADW DIABETES LLC | 07/07/2017 | $20.80 |
| | HIDEAWAY PIZZA KITCHEN | 07/10/2017 | $15.01 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $281.22 |
| | EUROFINS MWG OPERON | 07/13/2017 | $87.08 |
| | SIGMA ALDRICH US | 07/13/2017 | $465.10 |
| | WAL-MART #2348 | 07/17/2017 | $4.83 |
| | HIDEAWAY PIZZA KITCHEN | 07/17/2017 | $23.35 |
| | PRAXAIR DISTRIBUTION I | 07/18/2017 | $136.00 |
| | PREMIUMCRICKETS | 07/19/2017 | $29.30 |
| | WAL-MART #2348 | 07/20/2017 | $9.70 |
| | PAISANOS - CHARLESTON - M | 07/20/2017 | $109.71 |
| | HIDEAWAY PIZZA KITCHEN | 07/24/2017 | $10.93 |
| | FEDEX 95103764 | 07/29/2017 | $7.58 |
| | | | **$2,182.60** |
| KATHRYN MONK | APA PhilJobs | 07/06/2017 | $75.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $43.49 |
| | | | **$118.49** |
| KAYLEE LASS | CTC CONSTANTCONTACT.COM | 07/03/2017 | $195.00 |
| | DIAMOND SPRINGS WATER | 07/03/2017 | $26.16 |
| | DONORSNAP | 07/05/2017 | $60.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $96.70 |
| | SILKCARDS PRINTING SILK | 07/05/2017 | $181.00 |
| | ULINE SHIP SUPPLIES | 07/12/2017 | $211.84 |
| | CTC CONSTANTCONTACT.COM | 07/14/2017 | $195.00 |
| | ULINE SHIP SUPPLIES | 07/20/2017 | $214.24 |
| | CVS/PHARMACY #01039 | 07/20/2017 | $11.43 |
| | CLEARBAGS | 07/19/2017 | $57.41 |
| | ARTBOOK LLC | 07/27/2017 | $39.95 |
| | OFFICEMAX CT IN#954644 | 07/27/2017 | $30.86 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $68.45 |
| | | | **$1,388.04** |
| KEITH WIGGANS | LAUNDRY LOOPS INC | 07/13/2017 | $170.00 |
| | WALGREENS #15512 | 07/27/2017 | $14.16 |
| | SEI SOCCER.COM | 07/28/2017 | $718.12 |
| | | | **$902.28** |
| KENNETH GREENE | COLLOFCHAR 4210 | 06/30/2017 | $96.87 |
| | USPS POSTAGE ENDICIA.COM | 07/12/2017 | $500.00 |
| | USPS POSTAGE ENDICIA.COM | 07/24/2017 | $1,000.00 |
| | CFS PRODUCTS | 07/28/2017 | $1,091.09 |
| | | | **$2,687.96** |
| KEYANA CORDANO | Amazon.com | 07/04/2017 | $85.73 |
| | LESS ANNOYING CRM | 07/07/2017 | $120.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $338.99 |
| | SOACE | 07/13/2017 | $130.00 |
| | D J WALL-ST-JOURNAL | 07/30/2017 | $21.74 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$696.46** |
| **KIMBERLY GAILLIARD** | PARTY CITY 0182 | 06/29/2017 | $26.37 |
| | DELL SALES & SERVICE | 07/14/2017 | $437.98 |
| | MICHAELS STORES 1241 | 07/19/2017 | $10.90 |
| | TARGET 00013912 | 07/27/2017 | $13.94 |
| | | | **$489.19** |
| **KIMBERLY MCKALE** | 3 STAR ENTERPRISES, LLC | 07/14/2017 | $26.71 |
| | 3 STAR ENTERPRISES, LLC | 07/14/2017 | $156.11 |
| | FASTENAL COMPANY01 | 07/20/2017 | $121.25 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $114.16 |
| | Amazon.com | 07/25/2017 | $190.89 |
| | 3 STAR ENTERPRISES, LLC | 07/25/2017 | $26.71 |
| | NACUBO | 07/27/2017 | $159.00 |
| | WYATT COMPANY-2 | 07/26/2017 | $1,383.04 |
| | PAPER DIRECT | 07/28/2017 | $412.19 |
| | | | **$2,590.06** |
| **KIMBERLY REETZ** | OFFICEMAX CT IN#856985 | 07/01/2017 | $106.68 |
| | OFFICEMAX CT IN#862047 | 07/04/2017 | $39.32 |
| | RKO TOTAL GRAPHICS | 07/05/2017 | $10.00 |
| | WILLIAMS TIRES & AUTO | 07/05/2017 | $485.56 |
| | OFFICEMAX CT IN#059763 | 07/06/2017 | $42.72 |
| | OFFICEMAX CT IN#871470 | 07/06/2017 | $160.24 |
| | Amazon.com | 07/13/2017 | $38.67 |
| | MOBILE COMMUNICATI | 07/14/2017 | $150.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $9.98 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $41.44 |
| | WILLIAMS TIRES & AUTO | 07/25/2017 | $439.64 |
| | OFFICEMAX CT IN#940648 | 07/25/2017 | $164.96 |
| | OFFICEMAX CT IN#951940 | 07/27/2017 | $66.62 |
| | WWW BLUEBERRYBRANDS COM | 07/28/2017 | $101.49 |
| | | | **$1,887.31** |
| **KIRBY EVANS** | COUNTRYMAX FARMING | 07/26/2017 | $66.86 |
| | AIRGAS SOUTH | 07/26/2017 | $123.89 |
| | WALMART.COM 8009666546 | 07/27/2017 | $50.58 |
| | | | **$241.33** |
| **KRISTIN WICHMANN** | DIAMOND SPRINGS WATER | 07/03/2017 | $26.17 |
| | UAA CONSORTIUM LIBRARY | 07/05/2017 | $180.00 |
| | OFFICEMAX CT IN#941790 | 07/25/2017 | $9.15 |
| | | | **$215.32** |
| **KRISTINA HILL-SPANIK** | INTEGRATED DNA TECH | 07/12/2017 | $102.46 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $187.18 |
| | | | **$289.64** |
| **LATOYA HARRIS** | DIAMOND SPRINGS WATER | 07/05/2017 | $116.23 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LATOYA HARRIS | CALHOUN ST CLEANERS | 07/05/2017 | $2,002.35 |
| | SHRED-IT OMAHA | 07/06/2017 | $120.00 |
| | PARKING REVENUE COLLECT | 07/12/2017 | $120.00 |
| | PARKING REVENUE COLLECT | 07/27/2017 | $920.00 |
| | PARKING REVENUE COLLECT | 07/27/2017 | $60.00 |
| | | | **$3,338.58** |
| LAURA MOSES | AMAZON MKTPLACE PMTS | 07/14/2017 | $23.76 |
| | NAAGTAG COM | 07/11/2017 | $26.50 |
| | OFFICEMAX CT IN#898355 | 07/14/2017 | $10.80 |
| | OFFICEMAX CT IN#904622 | 07/14/2017 | $32.35 |
| | OFFICEMAX CT IN#092504 | 07/14/2017 | $25.85 |
| | OFFICEMAX CT IN#915265 | 07/19/2017 | $45.79 |
| | CVS/PHARMACY #01039 | 07/20/2017 | $5.60 |
| | | | **$170.65** |
| LAVERNE GREEN | CREATEMYTEE. | 07/19/2017 | $555.00 |
| | CVS/PHARMACY #01039 | 07/24/2017 | $8.56 |
| | | | **$563.56** |
| LISA CALVERT | VISTAPR VistaPrint.com | 07/10/2017 | $37.23 |
| | OFFICE DEPOT #3357 | 07/13/2017 | $33.21 |
| | | | **$70.44** |
| LOUIS BURNETT | AIRGAS SOUTH | 07/01/2017 | $12.26 |
| | Haddrells Point Tackle We | 07/21/2017 | $14.72 |
| | | | **$26.98** |
| LYNDSAY GIANOLI | AMAZON MKTPLACE PMTS | 07/07/2017 | $139.00 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $90.93 |
| | | | **$229.93** |
| LYNNE FORD | PAYPAL WWWFLAGHCOM | 07/14/2017 | $109.95 |
| | PAYPAL WWWFLAGHCOM | 07/14/2017 | $34.90 |
| | | | **$144.85** |
| MARC PROTO | BETTYMILLSC | 07/10/2017 | $50.64 |
| | IN INTELAMATRIX INC. | 07/18/2017 | $1,923.92 |
| | CVS/PHARMACY #01039 | 07/24/2017 | $13.06 |
| | | | **$1,987.62** |
| MARCELLA GRAY | AMAZON MKTPLACE PMTS | 07/06/2017 | $190.33 |
| | APPLE STORE #R318 | 07/06/2017 | $98.05 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $21.29 |
| | OFFICEMAX CT IN#909608 | 07/14/2017 | $88.92 |
| | MEGA PRINT INC | 07/20/2017 | $326.00 |
| | Benchmarkemail com | 07/19/2017 | $73.95 |
| | | | **$798.54** |
| MARCIA WHITE | Amazon web services | 07/03/2017 | $9.75 |
| | CRAZY EGG.COM | 07/24/2017 | $588.00 |
| | SQ KARSON PHOTOGRAPHY LL | 07/28/2017 | $1,245.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,842.75** |
| **MARIA ALFIERIS** | DIAMOND SPRINGS WATER | 07/17/2017 | $25.73 |
| | | | **$25.73** |
| **MARIA PHILPOT** | TFS FISHER SCI CHI | 07/04/2017 | $381.61 |
| | DIAMOND SPRINGS WATER | 07/11/2017 | $20.66 |
| | TFS FISHER SCI CHI | 07/22/2017 | $91.56 |
| | COLLOFCHAR 4210 | 07/28/2017 | $65.36 |
| | | | **$559.19** |
| **MARIE L OLEKSIAK** | NAST | 07/05/2017 | $1,639.00 |
| | DRAMATISTS PLAY SERVIC | 07/13/2017 | $480.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $26.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $12.49 |
| | STAPLES DIRECT | 07/18/2017 | $101.30 |
| | STAPLES DIRECT | 07/19/2017 | $15.90 |
| | | | **$2,275.68** |
| **MARILEE SMITH** | APPLE STORE #R318 | 07/12/2017 | $37.28 |
| | HARRIS TEETER #0277 | 07/12/2017 | $36.26 |
| | TARGET 00015297 | 07/22/2017 | $15.02 |
| | | | **$88.56** |
| **MARILYN P WILSON** | Amazon.com | 07/19/2017 | $37.02 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $155.21 |
| | Audible | 07/21/2017 | $14.95 |
| | REMARKABLEPREBUY | 07/19/2017 | $479.00 |
| | APL ITUNES.COM/BILL | 07/25/2017 | $10.89 |
| | APPLE STORE #R318 | 07/25/2017 | $38.10 |
| | ALL AMERICAN AWARDS INC | 07/27/2017 | $11.99 |
| | | | **$747.16** |
| **MARK BERRY** | LANE PRESS | 07/05/2017 | $416.30 |
| | ADOBE | 07/09/2017 | $29.99 |
| | APPLE STORE #R318 | 07/18/2017 | $86.11 |
| | ISSUU | 07/21/2017 | $19.00 |
| | | | **$551.40** |
| **MARK SLOAN** | AMAZON MKTPLACE PMTS | 06/30/2017 | $23.70 |
| | Amazon.com | 07/02/2017 | $393.96 |
| | TLF TIGER LILY FLORIST IN | 06/29/2017 | $59.95 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $66.00 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $49.95 |
| | EAST BAY TRUE VALUE | 07/24/2017 | $40.31 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $35.88 |
| | AT&T DATA | 07/27/2017 | $30.00 |
| | | | **$699.75** |
| **MARLENE NAVOR** | BEST BUY MHT 00011205 | 07/05/2017 | $49.04 |
| | WHOLESALE INDUSTRIAL ELEC | 07/11/2017 | $355.68 |
| | Dropbox K5Q59JQ159VG | 07/13/2017 | $9.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$414.71** |
| **MARY J JONES** | STAPLES DIRECT | 07/04/2017 | $49.16 |
| | STAPLES DIRECT | 07/05/2017 | $12.94 |
| | DIAMOND SPRINGS WATER | 07/11/2017 | $44.15 |
| | | | **$106.25** |
| **MARY J WHITE** | LOWES #00661 | 07/27/2017 | $75.84 |
| | | | **$75.84** |
| **MATTHEW BRAEUER** | APL ITUNES.COM/BILL | 07/06/2017 | $299.99 |
| | TAG UP | 07/10/2017 | $128.39 |
| | FLORIDA HOOPS LLC | 07/11/2017 | $400.00 |
| | MULLEN'S SPORTS ENT INC | 07/11/2017 | $575.00 |
| | | | **$1,403.38** |
| **MELANIE GREENE** | ALL AMERICAN AWARDS INC | 07/19/2017 | $15.49 |
| | | | **$15.49** |
| **MELINDA COLEMAN** | NACADA | 07/07/2017 | $65.00 |
| | EAST BAY TRUE VALUE | 07/18/2017 | $13.68 |
| | EAST BAY TRUE VALUE | 07/24/2017 | $16.30 |
| | WALGREENS #12782 | 07/25/2017 | $17.40 |
| | | | **$112.38** |
| **MELINDA MILEY** | PRIVATE I PRINT PROMOTIO | 06/29/2017 | $2,240.93 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $195.94 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $130.59 |
| | Amazon.com | 07/17/2017 | $126.43 |
| | Amazon.com | 07/17/2017 | $159.73 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $49.33 |
| | CHARLESTON ENGRAVERS INC | 07/24/2017 | $78.12 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $29.99 |
| | Amazon.com | 07/26/2017 | $94.68 |
| | Amazon.com | 07/26/2017 | $243.53 |
| | Amazon.com | 07/30/2017 | $130.77 |
| | | | **$3,480.04** |
| **MELISSA KORZECKE** | VWR INTERNATIONAL INC | 07/01/2017 | $1,037.68 |
| | VWR INTERNATIONAL INC | 07/06/2017 | $137.86 |
| | VWR INTERNATIONAL INC | 07/06/2017 | $630.02 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $49.09 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $254.84 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $625.79 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $93.87 |
| | VWR INTERNATIONAL INC | 07/18/2017 | $338.17 |
| | | | **$3,167.32** |
| **MELISSA OCHAL** | NAFSA ASSOCIATIONOF INTER | 07/18/2017 | $459.00 |
| | | | **$459.00** |
| **MEREDITH E PERRONE** | PAYPAL WANDOHIGHSC | 07/26/2017 | $400.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$400.00** |
| **MICHAEL ANTOINE** | 3 STAR ENTERPRISES, LLC | 06/30/2017 | $26.71 |
| | ALL AMERICAN AWARDS INC | 07/18/2017 | $15.49 |
| | ASSOCIATION FOR STUDENT C | 07/19/2017 | $199.00 |
| | | | **$241.20** |
| **MICHAEL DUNCAN** | THE HOME DEPOT #1118 | 07/15/2017 | $87.16 |
| | PERSONALITY PROFILE SO | 07/18/2017 | $128.80 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $25.51 |
| | PERSONALITY PROFILE SO | 07/26/2017 | $425.30 |
| | | | **$666.77** |
| **MICHAEL HEAGERTY** | STORYBUILDER MONTHLY | 07/03/2017 | $10.00 |
| | LINKEDIN-331 0755384 | 07/07/2017 | $199.00 |
| | KNIGHT PRINTING AND GRAPH | 07/10/2017 | $196.20 |
| | www.dronelogbook.com | 07/15/2017 | $19.95 |
| | ENVATO AUDIOJUNGLE | 07/18/2017 | $200.00 |
| | FLOORING SOLUTIONS | 07/25/2017 | $992.75 |
| | B&H PHOTO 800-606-6969 | 07/28/2017 | $249.95 |
| | | | **$1,867.85** |
| **MICHAEL TORNIFOLIO** | PROMOVERSITY | 07/26/2017 | $646.60 |
| | | | **$646.60** |
| **MICHAEL TURNER** | DIAMOND SPRINGS WATER | 07/24/2017 | $150.00 |
| | DIAMOND SPRINGS WATER | 07/24/2017 | $268.00 |
| | | | **$418.00** |
| **MICHELE DENEAU** | VWR INTERNATIONAL INC | 07/02/2017 | $15.88 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $28.74 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $359.83 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $70.15 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $12.90 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $442.94 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $207.97 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $474.50 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $131.70 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $158.19 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $41.02 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $13.02 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $4.34 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $46.78 |
| | VWR INTERNATIONAL INC | 07/04/2017 | $20.70 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $206.10 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $61.47 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $37.80 |
| | PREMIUMCRICKETS | 07/06/2017 | $29.27 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $16.67 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $302.60 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELE DENEAU** | SANTA CRUZ BIOTECHNOLOGY | 07/11/2017 | $304.50 |
| | ADORAMA INC | 07/12/2017 | $689.23 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $59.33 |
| | | | **$3,735.63** |
| **MICHELLE BREW** | PAISANOS - CHARLESTON - M | 06/29/2017 | $59.91 |
| | WORLD EDUCATION SERVIC | 07/19/2017 | $249.00 |
| | PAISANOS - CHARLESTON - M | 07/21/2017 | $59.91 |
| | HARRIS TEETER #456 | 07/21/2017 | $6.09 |
| | | | **$374.91** |
| **MICHELLE MCDOWELL** | OFFICE DEPOT #2127 | 07/11/2017 | $147.93 |
| | OFFICE DEPOT #2127 | 07/11/2017 | $170.04 |
| | BEST BUY 00015156 | 07/15/2017 | $64.78 |
| | ACADEMY SPORTS #103 | 07/15/2017 | $62.61 |
| | WAL-MART #4506 | 07/15/2017 | $157.42 |
| | HOBBY LOBBY #562 | 07/15/2017 | $66.11 |
| | OFFICE DEPOT #2127 | 07/13/2017 | $123.54 |
| | BELK #378 | 07/14/2017 | $136.05 |
| | CVS/PHARMACY #01039 | 07/17/2017 | $72.19 |
| | MICHAELS STORES 1241 | 07/20/2017 | $42.91 |
| | BEST BUY MHT 00011205 | 07/20/2017 | $865.45 |
| | WAL-MART #4506 | 07/28/2017 | $11.53 |
| | CVS/PHARMACY #01039 | 07/28/2017 | $8.04 |
| | IF ITS PAPER CHARLESTON L | 07/28/2017 | $40.01 |
| | | | **$1,968.61** |
| **MICHELLE VAN PARYS** | B&H PHOTO 800-606-6969 | 07/25/2017 | $1,379.52 |
| | | | **$1,379.52** |
| **MILTON LANGLEY** | SQ BYO-GON, INC. | 07/07/2017 | $2,500.00 |
| | EWING IRRIGATION PRD 197 | 07/10/2017 | $574.08 |
| | SMITH TURF & IRRIGATION L | 07/13/2017 | $35.92 |
| | SMITH TURF & IRRIGATION L | 07/13/2017 | $32.89 |
| | STATE CHEMIC STATE CHE | 07/19/2017 | $174.40 |
| | HOWARD FERTILIZER $ CH | 07/26/2017 | $1,498.75 |
| | WANDO POWER EQUIPMENT CO | 07/26/2017 | $1,108.04 |
| | EWING IRRIGATION PRD 197 | 07/28/2017 | $334.20 |
| | | | **$6,258.28** |
| **MILTON SUMMERS** | LOWES #00661 | 07/05/2017 | $355.56 |
| | WW GRAINGER | 07/13/2017 | $21.09 |
| | MSC | 07/18/2017 | $1,623.98 |
| | LOWES #00661 | 07/28/2017 | $402.41 |
| | SC.GOV | 07/28/2017 | $440.92 |
| | | | **$2,843.96** |
| **MINI NARAYANAN** | APPALACHIAN SPRINGS | 07/03/2017 | $38.15 |
| | SHRED-IT USA LLC | 07/08/2017 | $36.57 |
| | SHRED-IT USA LLC | 07/08/2017 | $36.57 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$111.29** |
| **MOUNA DIBENEDETTO** | PETCO 1599 00015990 | 07/08/2017 | $130.58 |
| | PETSMART # 1251 | 07/08/2017 | $248.24 |
| | WAL-MART #1037 | 07/14/2017 | $48.48 |
| | LOWES #00358 | 07/14/2017 | $98.00 |
| | PETSMART # 1251 | 07/14/2017 | $120.38 |
| | WAL-MART #1037 | 07/19/2017 | $11.77 |
| | Hutto Refrigeration | 07/19/2017 | $230.00 |
| | | | **$887.45** |
| **NANCY PHELPS** | AMAZON MKTPLACE PMTS | 06/30/2017 | $55.69 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $75.73 |
| | Amazon.com | 07/03/2017 | $64.30 |
| | SHRED-IT USA LLC | 07/05/2017 | $36.57 |
| | STERICYCLE | 07/27/2017 | $34.28 |
| | GALLUP INC | 07/27/2017 | $419.79 |
| | | | **$686.36** |
| **NANDINI MCCAULEY** | FACEBK W5K2ED25L2 | 06/30/2017 | $119.95 |
| | CTC CONSTANTCONTACT.COM | 07/16/2017 | $100.00 |
| | | | **$219.95** |
| **NATALIE MCKNIGHT** | Hutto Refrigeration | 07/11/2017 | $205.00 |
| | AZALEA MOVING AND STORAGE | 07/13/2017 | $1,222.00 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $17.77 |
| | SQ G AND R SERVICES | 07/28/2017 | $1,600.00 |
| | | | **$3,044.77** |
| **NORA KRASOWSKI** | AMAZON MKTPLACE PMTS | 07/19/2017 | $22.90 |
| | CEC | 07/19/2017 | $315.00 |
| | BRAIN INJURY ASSOCIATI | 07/18/2017 | $50.00 |
| | Amazon.com | 07/19/2017 | $14.16 |
| | | | **$402.06** |
| **PADEENA KROECK** | PP GOOGLE PLAY | 07/01/2017 | $1.99 |
| | FACEBK EP9JADEBR2 | 06/30/2017 | $100.00 |
| | PP GOOGLE PLAY | 07/04/2017 | $49.99 |
| | PP GOOGLE PLAY | 07/05/2017 | $99.99 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $121.37 |
| | PP GOOGLE PLAY | 07/06/2017 | $99.99 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $158.32 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $220.62 |
| | PP GOOGLE PLAY | 07/09/2017 | $99.99 |
| | PP GOOGLE PLAY | 07/08/2017 | $99.99 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $113.68 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $116.04 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $265.17 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $324.93 |
| | PP GOOGLE PLAY | 07/16/2017 | $99.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PADEENA KROECK | FACEBK 9EDZQD6BR2 | 07/14/2017 | $150.00 |
| | OFFICE DEPOT #1214 | 07/17/2017 | $435.65 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $274.51 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $52.05 |
| | | | **$2,884.27** |
| PAMELA MAULDIN | SHRED-IT CHARLESTON | 07/13/2017 | $36.57 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $98.65 |
| | | | **$135.22** |
| PASANDRA DOUGANS | DIAMOND SPRINGS WATER | 07/10/2017 | $24.24 |
| | WM SUPERCENTER #628 | 07/24/2017 | $34.30 |
| | GALLUP INC | 07/26/2017 | $2,197.80 |
| | | | **$2,256.34** |
| PATRICIA CLARK | OFFICEMAX CT IN#881382 | 07/10/2017 | $15.43 |
| | OFFICEMAX CT IN#880537 | 07/10/2017 | $111.83 |
| | OFFICEMAX CT IN#896351 | 07/13/2017 | $128.51 |
| | 3 STAR ENTERPRISES, LLC | 07/20/2017 | $77.39 |
| | 3 STAR ENTERPRISES, LLC | 07/26/2017 | $77.39 |
| | | | **$410.55** |
| PATRICIA L SIMPSON | PERSONALIZATION MALL | 07/19/2017 | $81.98 |
| | | | **$81.98** |
| PATRICK FILLIPPA | DIAMOND SPRINGS WATER | 07/25/2017 | $67.81 |
| | | | **$67.81** |
| PATY COWDEN | HYAMS GARDEN AND ACCENTS | 07/03/2017 | $199.03 |
| | LOWES #00661 | 07/03/2017 | $197.68 |
| | SP MISSION ATHLETECA | 07/07/2017 | $209.86 |
| | LOWES #00661 | 07/12/2017 | $117.88 |
| | HYAMS GARDEN AND ACCENTS | 07/12/2017 | $236.42 |
| | AMERICAN DYNAMICS | 07/17/2017 | $617.29 |
| | IN POSSUMS EAST | 07/18/2017 | $2,115.41 |
| | Amazon.com | 07/25/2017 | $315.98 |
| | | | **$4,009.55** |
| PAUL ANDERSON | D ALLESANDROS PIZZA | 06/30/2017 | $112.48 |
| | MERCHANTILE AND MA | 07/05/2017 | $95.90 |
| | MERCHANTILE AND MA | 07/13/2017 | $109.89 |
| | LEWIS BARBECUE OF CHARLES | 07/20/2017 | $208.13 |
| | MERCHANTILE AND MA | 07/20/2017 | $8.88 |
| | STARBUCKS STORE 08434 | 07/20/2017 | $17.70 |
| | CHARLESTON HARBOR | 07/24/2017 | $714.71 |
| | STARBUCKS STORE 08434 | 07/24/2017 | $27.08 |
| | | | **$1,294.77** |
| PETER LEE | ROBERTS OXYGEN CO BR 00 | 06/30/2017 | $142.05 |
| | LOWES #00661 | 07/02/2017 | $41.76 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $141.08 |
| | FS gwb | 07/06/2017 | $1,999.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PETER LEE | USA SCIENTIFIC, INC. | 07/08/2017 | $215.59 |
| | CPI COLEPARMERINSTRUMT | 07/08/2017 | $53.28 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $28.46 |
| | Amazon.com | 07/11/2017 | $19.87 |
| | ONLINEMETALS.COM | 07/12/2017 | $59.04 |
| | CHROM RESEARCH SUP | 07/14/2017 | $83.64 |
| | LOWES #00661 | 07/15/2017 | $241.63 |
| | INTERSTATE PLASTICS | 07/14/2017 | $258.01 |
| | Amazon.com | 07/15/2017 | $18.91 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $54.58 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $518.63 |
| | VICI VALCO INSTRUMENTS | 07/18/2017 | $112.73 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $36.98 |
| | U.S. PLASTIC CORPORATION | 07/20/2017 | $71.98 |
| | GREENVILLE FLUID SYSTE | 07/20/2017 | $2,307.90 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $115.50 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $104.66 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $20.98 |
| | PHENOMENEX, INC. | 07/22/2017 | $247.00 |
| | U.S. PLASTIC CORPORATION | 07/21/2017 | $180.46 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $60.00 |
| | EAS THE EASTWOOD COMPA | 07/21/2017 | $150.19 |
| | LOWES #00661 | 07/21/2017 | $290.62 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $92.70 |
| | THE BEVERAGE FACTORY | 07/24/2017 | $816.63 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $620.78 |
| | INTERSTATE PLASTICS | 07/26/2017 | $150.42 |
| | MICROSOLV TECHNOLOGY CORP | 07/26/2017 | $135.98 |
| | LOWES #00661 | 07/27/2017 | $69.62 |
| | NOR NORTHERN TOOL | 07/30/2017 | $149.41 |
| | LOWES #00655 | 07/29/2017 | $83.53 |
| | GREENVILLE FLUID SYSTE | 07/29/2017 | $402.96 |
| | | | **$10,096.56** |
| PETER MEIER | LOWES #00661 | 07/05/2017 | $40.00 |
| | ADVANCE AUTO PARTS #5900 | 07/12/2017 | $11.63 |
| | LOWES #00661 | 07/12/2017 | $31.83 |
| | OREILLY AUTO #1980 | 07/12/2017 | $105.54 |
| | FIRESTONE 011886 | 07/19/2017 | $466.56 |
| | Amazon.com | 07/20/2017 | $176.54 |
| | | | **$832.10** |
| PHILIP LADD | JUSTBUTTONS | 07/26/2017 | $86.27 |
| | | | **$86.27** |
| PHYLLIS JESTICE | H-NET | 07/21/2017 | $315.00 |
| | | | **$315.00** |
| PRISCILLA HAYES | IN PALMETTO AWARDS | 06/30/2017 | $31.80 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PRISCILLA HAYES | Amazon.com | 07/08/2017 | $30.83 |
| | CUPA-HR | 07/07/2017 | $2,290.00 |
| | 3 STAR ENTERPRISES, LLC | 07/12/2017 | $26.71 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $261.85 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $241.56 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $36.51 |
| | Amazon.com | 07/28/2017 | $47.46 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $13.98 |
| | | | **$2,980.70** |
| RACHAEL MCNAMARA | FACEBK MFNR2DJQH2 | 06/30/2017 | $20.59 |
| | THE JED FOUNDATION | 07/19/2017 | $1,950.00 |
| | | | **$1,970.59** |
| RANDY BEAVER | HEALTH PHYSICS CONSULTANT | 07/13/2017 | $2,500.00 |
| | | | **$2,500.00** |
| RENA LANKFORD | SHRED-IT USA LLC | 07/18/2017 | $39.13 |
| | | | **$39.13** |
| RENEE MCCAULEY | Dropbox 5SKKZFSDD44B | 07/25/2017 | $99.00 |
| | | | **$99.00** |
| ROBERT KAHLE | STAPLES 00115832 | 07/25/2017 | $42.74 |
| | | | **$42.74** |
| ROBERT PODOLSKY | TFS FISHERSCI ECOM ATL | 07/15/2017 | $77.58 |
| | | | **$77.58** |
| ROBERT REESE | LAWMENS DISTRIBUTION LLC | 07/14/2017 | $34.55 |
| | | | **$34.55** |
| ROBIN LAROCQUE | CALL EXPERTS | 07/13/2017 | $59.88 |
| | WWW.ISTOCK.COM | 07/25/2017 | $12.00 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $10.63 |
| | | | **$82.51** |
| ROCHELLE JOHNSON | PUBLIX #633 | 07/02/2017 | $7.53 |
| | WAL-MART #3367 | 07/05/2017 | $4.86 |
| | DURHAM SCHOOL SERVICES | 07/05/2017 | $922.29 |
| | DOMINO'S 5659 | 07/04/2017 | $202.20 |
| | PAYPAL HALLJOSHUAK | 07/10/2017 | $264.71 |
| | COSTCO WHSE #0360 | 07/12/2017 | $120.20 |
| | DURHAM SCHOOL SERVICES | 07/13/2017 | $756.86 |
| | FRANKIES FUN PARK - CH | 07/21/2017 | $640.00 |
| | DURHAM SCHOOL SERVICES | 07/21/2017 | $568.00 |
| | DURHAM SCHOOL SERVICES | 07/27/2017 | $443.04 |
| | IN J & P OUTFITTERS | 07/27/2017 | $720.00 |
| | | | **$4,649.69** |
| ROGER BROWN | BEST BUY MHT 00011205 | 07/10/2017 | $130.79 |
| | HARBOR FREIGHT TOOLS 129 | 07/10/2017 | $6.54 |
| | HARBOR FREIGHT TOOLS 129 | 07/10/2017 | $10.88 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER BROWN | U-HAUL MOVING & STORAGE A | 07/26/2017 | $28.29 |
| | | | **$176.50** |
| ROLAND CRAFT | LOWES #00661 | 07/24/2017 | $82.82 |
| | LOWES #00661 | 07/24/2017 | $44.91 |
| | | | **$127.73** |
| RON MENCHACA | MAILCHIMP MONTHLY | 07/02/2017 | $240.00 |
| | EPP NEWSPAPER GROUP | 07/10/2017 | $99.00 |
| | | | **$339.00** |
| ROY SNIPE | GOOGLE Google Storage | 07/06/2017 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $10.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $25.28 |
| | CALENDAR WIZ LLC | 07/20/2017 | $154.00 |
| | | | **$200.26** |
| RYAN MEARS | APPALACHIAN SPRINGS | 07/03/2017 | $65.62 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $8.86 |
| | OFFICEMAX CT IN#866478 | 07/06/2017 | $9.48 |
| | NACADA | 07/07/2017 | $65.00 |
| | NACADA | 07/11/2017 | $65.00 |
| | ALL AMERICAN AWARDS INC | 07/12/2017 | $28.31 |
| | ALL AMERICAN AWARDS INC | 07/12/2017 | $51.46 |
| | NACADA | 07/22/2017 | $65.00 |
| | | | **$358.73** |
| SABINE HAGN-FORD | OFFICEMAX CT IN#803217 | 07/03/2017 | $10.98 |
| | IN SHRED WITH US | 07/05/2017 | $31.50 |
| | WALMART.COM | 07/11/2017 | $61.75 |
| | OFFICEMAX CT IN#902750 | 07/14/2017 | $11.49 |
| | UP DESK | 07/18/2017 | $778.00 |
| | AATG | 07/26/2017 | $80.00 |
| | AASTEEL OF U.S. INC | 07/27/2017 | $50.00 |
| | AASTEEL OF U.S. INC | 07/27/2017 | $50.00 |
| | AASTEEL OF U.S. INC | 07/27/2017 | $50.00 |
| | AASTEEL OF U.S. INC | 07/27/2017 | $50.00 |
| | OFFICEMAX CT IN#960138 | 07/28/2017 | $50.06 |
| | | | **$1,223.78** |
| SABRINA HOLLOWAY | AmazonPrime Membership | 07/13/2017 | $107.91 |
| | NDTA | 07/25/2017 | $55.00 |
| | | | **$162.91** |
| SAMUEL BOLZ | DIAMOND SPRINGS WATER | 07/25/2017 | $20.66 |
| | | | **$20.66** |
| SARA STEVENSON | PRIM&R | 07/25/2017 | $190.00 |
| | | | **$190.00** |
| SARAH FRANCISCUS | DIAMOND SPRINGS WATER | 07/10/2017 | $13.34 |
| | 3 STAR ENTERPRISES, LLC | 07/14/2017 | $26.71 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$40.05** |
| **SARAH SIMMONITE** | DIAMOND SPRINGS WATER | 07/25/2017 | $57.23 |
| | | | **$57.23** |
| **SAVANNAH FRIERSON** | ADOBE CREATIVE CLOUD | 07/21/2017 | $104.97 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $31.88 |
| | BC.BASECAMP 2 2649798 | 07/26/2017 | $50.00 |
| | | | **$186.85** |
| **SCOTT PEEPLES** | Dropbox 5YN3KQWFM923 | 07/11/2017 | $9.99 |
| | | | **$9.99** |
| **SEBASTIAN VAN DELDEN** | AMAZON MKTPLACE PMTS | 06/30/2017 | $30.89 |
| | COLLOFCHAR 4210 | 06/30/2017 | $21.49 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $14.97 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $87.19 |
| | DOMINO'S 5659 | 07/05/2017 | $122.05 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $4.69 |
| | Amazon.com | 07/12/2017 | $7.62 |
| | AMAZON.COM AMZN.COM/BILL | 07/12/2017 | $72.89 |
| | Amazon.com | 07/21/2017 | $88.26 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $29.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $68.00 |
| | | | **$547.05** |
| **SHANON DOOLEY** | DIAMOND SPRINGS WATER | 07/10/2017 | $5.45 |
| | AIRGAS SOUTH | 07/10/2017 | $54.06 |
| | BRUNSON NET & SUPPLY INC | 07/14/2017 | $482.82 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $117.83 |
| | PAYPAL BDSC | 07/20/2017 | $155.29 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $19.78 |
| | | | **$835.23** |
| **SHARON BROWN** | ALSCO INC. | 06/30/2017 | $42.76 |
| | MOORE MEDICAL LLC | 07/11/2017 | $487.64 |
| | | | **$530.40** |
| **SHAWDY HUGGINS** | IN SHRED WITH US | 07/05/2017 | $30.00 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $45.99 |
| | STAPLES DIRECT | 07/26/2017 | $42.68 |
| | STAPLES DIRECT | 07/27/2017 | $98.06 |
| | | | **$216.73** |
| **SHULA HOLTZ** | Amazon.com | 07/06/2017 | $19.58 |
| | OFFICEMAX CT IN#866630 | 07/06/2017 | $42.49 |
| | OFFICEMAX CT IN#866951 | 07/07/2017 | $137.76 |
| | IN SHRED WITH US | 07/18/2017 | $71.80 |
| | OFFICEMAX CT IN#919324 | 07/19/2017 | $10.02 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $107.97 |
| | OFFICEMAX CT IN#927070 | 07/20/2017 | $70.19 |
| | OFFICEMAX CT IN#925358 | 07/20/2017 | $20.38 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHULA HOLTZ** | OFFICEMAX CT IN#963039 | 07/29/2017 | $26.71 |
| | | | **$506.90** |
| **SONYA ALLEN** | DIAMOND SPRINGS WATER | 07/25/2017 | $36.79 |
| | | | **$36.79** |
| **STACEY HASSARD** | AMAZON MKTPLACE PMTS | 07/01/2017 | $35.99 |
| | PRAXAIR DISTRIBUTION I | 07/08/2017 | $1,101.06 |
| | AMAZON.COM AMZN.COM/BILL | 07/10/2017 | $31.05 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $8.71 |
| | Amazon.com | 07/12/2017 | $32.63 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $46.53 |
| | SIGMA ALDRICH US | 07/21/2017 | $68.50 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $853.19 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $66.10 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $1,607.18 |
| | | | **$3,850.94** |
| **STEPHANIE AUWAERTER** | SNAP GEOFILTERS | 06/30/2017 | $6.52 |
| | AIRGAS SOUTH | 07/01/2017 | $4.09 |
| | SNAP GEOFILTERS | 06/30/2017 | $63.94 |
| | PAYPAL NERO | 07/03/2017 | $376.43 |
| | AMAZON SERVICES-KINDLE 86 | 07/04/2017 | $12.99 |
| | Amazon.com | 07/04/2017 | $45.52 |
| | Amazon.com | 07/04/2017 | $191.53 |
| | TARGET 00013912 | 07/04/2017 | $143.62 |
| | Amazon.com | 07/05/2017 | $43.33 |
| | AMAZON.COM AMZN.COM/BILL | 07/05/2017 | $35.60 |
| | WALMART.COM 8009666546 | 07/07/2017 | $352.27 |
| | OTC BRANDS, INC. | 07/05/2017 | $116.86 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $221.32 |
| | OFFICEMAX CT IN#864965 | 07/06/2017 | $207.10 |
| | CHARLESTON RIVER DOGS | 07/07/2017 | $243.75 |
| | DICK'S CLOTHING&SPORTING | 07/08/2017 | $116.58 |
| | WALGREENS #12782 | 07/08/2017 | $50.54 |
| | AMZ BalloonsFast.com | 07/11/2017 | $87.64 |
| | HARRIS TEETER #0365 | 07/11/2017 | $46.87 |
| | Amazon Services-Kindle | 07/11/2017 | $12.99 |
| | OFFICEMAX CT IN#893086 | 07/13/2017 | $67.32 |
| | WALGREENS #15512 | 07/13/2017 | $73.67 |
| | Amazon Services-Kindle | 07/13/2017 | $7.79 |
| | TARGET 00013912 | 07/16/2017 | $45.54 |
| | WALGREENS #15512 | 07/14/2017 | $43.76 |
| | THE HOME DEPOT #1118 | 07/16/2017 | $55.76 |
| | HARRIS TEETER #0365 | 07/18/2017 | $38.69 |
| | SNAP GEOFILTERS | 07/19/2017 | $5.00 |
| | SNAP GEOFILTERS | 07/19/2017 | $7.25 |
| | FOOD LION #0933 | 07/19/2017 | $73.17 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE AUWAERTER** | Amazon.com | 07/21/2017 | $122.33 |
| | HARRIS TEETER #0365 | 07/21/2017 | $6.09 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $27.63 |
| | Amazon Services-Kindle | 07/21/2017 | $12.99 |
| | HOO Hootsuite Media Inc. | 07/24/2017 | $24.99 |
| | SNAP GEOFILTERS | 07/28/2017 | $109.09 |
| | | | **$3,100.56** |
| **STEPHANIE SMITH** | DIAMOND SPRINGS WATER | 07/07/2017 | $16.90 |
| | 3 STAR ENTERPRISES, LLC | 07/11/2017 | $26.71 |
| | HARRIS TEETER #0277 | 07/13/2017 | $9.46 |
| | SQ PERSIMMON CAFE | 07/25/2017 | $188.43 |
| | STARBUCKS STORE 08434 | 07/26/2017 | $32.75 |
| | D ALLESANDROS PIZZA | 07/26/2017 | $109.15 |
| | LEWIS BARBECUE OF CHARLES | 07/28/2017 | $167.25 |
| | Tattooed Moose | 07/27/2017 | $189.82 |
| | MERCHANTILE AND MA | 07/28/2017 | $25.53 |
| | | | **$766.00** |
| **STEPHANIE TODT** | AMAZON MKTPLACE PMTS | 07/01/2017 | $16.95 |
| | FEDEX 238379695 | 07/03/2017 | $3.90 |
| | OFFICEMAX CT IN#878560 | 07/08/2017 | $35.41 |
| | DIVERSITY ABROAD - 949050 | 07/07/2017 | $1,495.00 |
| | I I E - PUBLICATIONS | 07/10/2017 | $900.00 |
| | AEROSHIPPER | 07/10/2017 | $445.23 |
| | Amazon.com | 07/13/2017 | $5.23 |
| | OFFICEMAX CT IN#910089 | 07/15/2017 | $32.03 |
| | NAFSA ASSOCIATIONOF INTER | 07/17/2017 | $459.00 |
| | NAFSA ASSOCIATIONOF INTER | 07/17/2017 | $459.00 |
| | AEROSHIPPER | 07/17/2017 | $244.01 |
| | NAFSA ASSOCIATIONOF INTER | 07/17/2017 | $459.00 |
| | OFFICEMAX CT IN#918648 | 07/19/2017 | $20.23 |
| | AEROSHIPPER | 07/24/2017 | $138.02 |
| | | | **$4,713.01** |
| **STEPHEN STRIETER** | APPLE STORE #R318 | 07/05/2017 | $166.72 |
| | CLICKATELL.COM | 07/15/2017 | $279.95 |
| | | | **$446.67** |
| **SUSAN FLYNN** | WAL-MART #2339 | 07/21/2017 | $48.86 |
| | | | **$48.86** |
| **SUSAN FROST** | PAYPAL TACRAO | 07/06/2017 | $250.00 |
| | CVS/PHARMACY #01039 | 07/07/2017 | $16.21 |
| | ARCHBISHOP SPALDING HS | 07/12/2017 | $50.00 |
| | PAYPAL FLORIDASCHO | 07/12/2017 | $50.00 |
| | WWWCOISORG | 07/17/2017 | $995.00 |
| | BROPHY COLLEGE PREP | 07/19/2017 | $75.00 |
| | LOGMEIN GOTOMEETING | 07/20/2017 | $86.11 |
| | STUDY IN THE USA | 07/24/2017 | $1,875.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN FROST** | COUNCIL OF INT.SCHOOL | 07/25/2017 | $1,100.00 |
| | PAYPAL CWSCF | 07/26/2017 | $100.00 |
| | MOUNT DE SALES ACADEMY | 07/26/2017 | $50.00 |
| | THE LOVETT SCHOOL | 07/27/2017 | $200.00 |
| | | | **$4,847.32** |
| **SUSAN KLEIN** | DBC BLICK ART MATERIAL | 07/20/2017 | $645.00 |
| | | | **$645.00** |
| **SUZETTE STILLE** | KNIGHT PRINTING AND GRAPH | 07/20/2017 | $197.43 |
| | NATIONAL ASSOCIATION FOR | 07/28/2017 | $290.00 |
| | | | **$487.43** |
| **SYNDIA HILL** | D J WALL-ST-JOURNAL | 07/02/2017 | $36.99 |
| | 3 STAR ENTERPRISES, LLC | 07/12/2017 | $27.45 |
| | 3 STAR ENTERPRISES, LLC | 07/12/2017 | $81.71 |
| | 3 STAR ENTERPRISES, LLC | 07/14/2017 | $108.96 |
| | | | **$255.11** |
| **T BISSELL ANDERSON JR** | Wrike.com | 07/22/2017 | $99.00 |
| | | | **$99.00** |
| **TALIM LESSANE** | PFG PROFORMA | 07/19/2017 | $975.41 |
| | | | **$975.41** |
| **TAMIEKA FRASIER** | Amazon.com | 07/18/2017 | $144.17 |
| | 3 STAR ENTERPRISES, LLC | 07/17/2017 | $53.41 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $10.48 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $29.99 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $42.79 |
| | CAMCOR, INC. | 07/26/2017 | $17.40 |
| | | | **$298.24** |
| **TARA SCOZZARO** | AMAZON MKTPLACE PMTS | 06/30/2017 | $11.49 |
| | AMAZON MKTPLACE PMTS | 07/01/2017 | $61.18 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $16.50 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $63.88 |
| | WEST MARINE #1264 | 07/11/2017 | $59.62 |
| | TARGET.COM | 07/13/2017 | $33.23 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $54.50 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $107.24 |
| | THE 450 PIZZA JOIN | 07/13/2017 | $161.77 |
| | NAL RESEARCH CORP | 07/14/2017 | $100.26 |
| | TARGET 00013912 | 07/14/2017 | $43.60 |
| | BYONICS LLC | 07/17/2017 | $228.00 |
| | Amazon.com | 07/22/2017 | $161.04 |
| | COF MAIL SERVICES | 07/21/2017 | $26.45 |
| | Amazon.com | 07/22/2017 | $107.50 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $76.96 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $52.35 |
| | WEST MARINE #1264 | 07/24/2017 | $125.28 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TARA SCOZZARO | AMAZON MKTPLACE PMTS | 07/25/2017 | $19.96 |
| | MELLOW MUSHROOM | 07/27/2017 | $309.71 |
| | | | **$1,820.52** |
| TERESA CALHOUN | ENDICIA STORE | 07/20/2017 | $435.85 |
| | DIAMOND SPRINGS WATER | 07/20/2017 | $22.07 |
| | USPS PO 4514880242 | 07/20/2017 | $1,565.00 |
| | USPS PO 4514880242 | 07/24/2017 | $1,260.30 |
| | OFFICEMAX CT IN#943251 | 07/24/2017 | $44.44 |
| | | | **$3,327.66** |
| TERESA MATTIE | OFFICE DEPOT #2002 | 07/05/2017 | $53.16 |
| | PALMETTO AWARDS | 07/19/2017 | $196.20 |
| | WAL-MART #0632 | 07/20/2017 | $10.16 |
| | NCAA FULFILLMENT | 07/21/2017 | $598.88 |
| | PARTYPLUS4L | 07/28/2017 | $153.90 |
| | | | **$1,012.30** |
| TERESA SMITH | COLLOFCHAR 4210 | 07/03/2017 | $481.22 |
| | COLLOFCHAR 4210 | 07/03/2017 | $134.00 |
| | COLLOFCHAR 4210 | 07/05/2017 | $165.94 |
| | | | **$781.16** |
| THOMAS CARROLL | SQ BISHOP BOARDS | 07/13/2017 | $598.96 |
| | ETRAILER | 07/18/2017 | $650.77 |
| | | | **$1,249.73** |
| TIMOTHY AGEE | AIRGAS SOUTH | 07/06/2017 | $10.76 |
| | BATTERIES PLUS #39 | 07/12/2017 | $282.31 |
| | Cannon Auto Electric | 07/18/2017 | $345.54 |
| | | | **$638.61** |
| TIMOTHY CALLAHAN | DISPLAYS2GO | 07/11/2017 | $69.48 |
| | DISPLAYS2GO | 07/11/2017 | $67.36 |
| | DENVER ROCKBOXES | 07/10/2017 | $112.77 |
| | UCAR FINANCE | 07/13/2017 | $437.50 |
| | GAYLORD BROS INC | 07/12/2017 | $105.92 |
| | | | **$793.03** |
| TINA ROGONIA | 4IMPRINT | 07/21/2017 | $279.91 |
| | VZWRLSS PRPAY AUTOPAY | 07/22/2017 | $30.00 |
| | | | **$309.91** |
| TRACEY HUNTER-DONIGER | DISCOUNTMUGS.COM | 07/01/2017 | $104.25 |
| | WAL-MART #0628 | 07/29/2017 | $52.78 |
| | THE HOME DEPOT #1118 | 07/27/2017 | $59.67 |
| | WM SUPERCENTER #628 | 07/29/2017 | $11.24 |
| | | | **$227.94** |
| VERONCIA BUTLER | 4IMPRINT | 06/30/2017 | $563.12 |
| | DIAMOND SPRINGS WATER | 07/05/2017 | $23.93 |
| | SHRED-IT USA LLC | 07/07/2017 | $36.57 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VERONCIA BUTLER | OFFICEMAX CT IN#901161 | 07/14/2017 | $55.19 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $91.95 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $5.45 |
| | Amazon.com | 07/26/2017 | $192.30 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $16.87 |
| | DIAMOND SPRINGS WATER | 07/27/2017 | $18.26 |
| | | | **$1,003.64** |
| WEISHEN WANG | D J WALL-ST-JOURNAL | 07/12/2017 | $36.99 |
| | | | **$36.99** |
| WENDY WILLIAMS | IN SHRED WITH US | 07/06/2017 | $40.00 |
| | Amazon.com | 07/13/2017 | $14.16 |
| | IN SHRED WITH US | 07/17/2017 | $87.80 |
| | | | **$141.96** |
| WESTON IJAMES | SP 24SHOTSS | 07/05/2017 | $891.58 |
| | UNDER ARMOUR DIRECT VIRT | 07/13/2017 | $26.05 |
| | OFFICE DEPOT #2002 | 07/12/2017 | $23.97 |
| | UNDER ARMOUR DIRECT VIRT | 07/13/2017 | $401.12 |
| | NCAA GENERAL | 07/17/2017 | $1,800.00 |
| | | | **$3,142.72** |
| WILLIAM FLEMING | AMAZON MKTPLACE PMTS | 07/25/2017 | $13.00 |
| | OFFICEMAX CT IN#961061 | 07/28/2017 | $158.99 |
| | | | **$171.99** |
| WILLIAM HERKERT | LAWMENS DISTRIBUTION LLC | 07/20/2017 | $141.64 |
| | | | **$141.64** |
| WILLIAM QUINN BURKE | REV.COM | 07/11/2017 | $127.00 |
| | DEDOOSE DEDOOSE | 07/15/2017 | $12.95 |
| | LOGMEIN GOTOMEETING | 07/14/2017 | $39.24 |
| | | | **$179.19** |
| XENIA MOUNTROUIDOU | AMAZON MKTPLACE PMTS | 07/01/2017 | $29.96 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $21.98 |
| | | | **$51.94** |
| YVETTE LAMBRIGHT | REVOLABS, INC | 07/12/2017 | $53.85 |
| | APPLE STORE #R318 | 07/13/2017 | $31.61 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $22.52 |
| | | | **$107.98** |
| ZACH ADAMS | MEYERDC / MEYERPT | 07/04/2017 | $82.00 |
| | AMERICAN SAFETY AND HEALT | 07/07/2017 | $5.06 |
| | AMERICAN SAFETY AND HEALT | 07/07/2017 | $5.06 |
| | DJO FINANCE LLC | 07/10/2017 | $41.00 |
| | AMERICAN SAFETY AND HEALT | 07/12/2017 | $189.00 |
| | WALMART.COM 8009666546 | 07/13/2017 | $30.76 |
| | CVS/PHARMACY #01039 | 07/14/2017 | $20.15 |
| | ACO MED SUPPLY | 07/18/2017 | $499.76 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ZACH ADAMS** | ACO MED SUPPLY | 07/19/2017 | $139.09 |
| | GALLUP INC | 07/24/2017 | $179.91 |
| | | | **$1,191.79** |
| **ZACH HARTJE** | Amazon.com | 07/08/2017 | $124.60 |
| | LOGMEIN GOTOMEETING | 07/21/2017 | $53.41 |
| | | | **$178.01** |
| **ZIPORA ANCRUM** | COLLOFCHAR 4210 | 07/05/2017 | $27.98 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $66.44 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $67.96 |
| | | | **$162.38** |

## Total for COLLEGE OF CHARLESTON: $303,560.95

# COMMISSION ON INDIGENT DEFENSE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY L SMITH | SmartPhone Medic - Gervai | 06/30/2017 | $69.00 |
| | STAPLES 00103911 | 07/05/2017 | $85.27 |
| | OFFICE DEPOT #2349 | 07/11/2017 | $43.18 |
| | MY BINDING COM | 07/20/2017 | $1,112.65 |
| | CONVERGENT INFORMATION SE | 07/20/2017 | $157.82 |
| | | | **$1,467.92** |
| LORI FROST | ACCO BRANDS DIRECT | 07/27/2017 | $28.06 |
| | | | **$28.06** |

## Total for COMMISSION ON INDIGENT DEFENSE: $1,495.98

# COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLISON HOUPT | SC ASSOC OF CPAS | 06/30/2017 | $680.00 |
| | SC ASSOC OF CPAS | 06/30/2017 | $239.00 |
| | SCITDA40.WILDAPRICOT | 07/26/2017 | $59.00 |
| | | | **$978.00** |

## Total for COMPTROLLER GENERAL: $978.00

# CONSUMER AFFAIRS COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARLOS BURNS** | PINE PRESS PRINTING | 06/30/2017 | $1,419.95 |
| | MECKLENBURG TIMES | 07/03/2017 | $349.00 |
| | SQ  BCT ATLANTA | 07/06/2017 | $46.00 |
| | CDW GOVT #JKP4905 | 07/07/2017 | $359.79 |
| | SKILLPATH NATIONAL | 07/07/2017 | $199.00 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $110.78 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $68.74 |
| | SKILLPATH NATIONAL | 07/18/2017 | $199.00 |
| | STAPLES DIRECT | 07/19/2017 | $53.99 |
| | J M GRACE | 07/21/2017 | $243.43 |
| | SMARTSHEET | 07/22/2017 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $31.03 |
| | ISLANDPACKET CIRCULATI | 07/25/2017 | $30.75 |
| | THE ITEM | 07/26/2017 | $31.50 |
| | GAN 1120GRNVILLENEWCIR | 07/28/2017 | $84.01 |
| | | | **$3,325.97** |
| **DARLENE DINKINS** | AMERICAN AIR0012136626429 | 07/03/2017 | $372.60 |
| | AMERICAN AIR0012136862661 | 07/05/2017 | $504.09 |
| | AMERICAN AIR0012136864872 | 07/05/2017 | $504.09 |
| | AMERICAN AIR0012138989649 | 07/17/2017 | $222.00 |
| | | | **$1,602.78** |

## Total for CONSUMER AFFAIRS COMM: $4,928.75

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALBERT ROSENTHAL | AmazonPrime Membership | 07/04/2017 | $11.87 |
| | SC.GOV | 07/12/2017 | $80.00 |
| | HARBOR FREIGHT TOOLS 103 | 07/18/2017 | $9.08 |
| | | | **$100.95** |
| BARRY MORRIS | CENTRAL EQUIPMENT CO | 07/05/2017 | $275.89 |
| | PALMETTO GLASS INC | 07/06/2017 | $136.27 |
| | PALMETTO GLASS INC | 07/12/2017 | $192.49 |
| | UNITED REFRIG INC 492 | 07/13/2017 | $1,171.58 |
| | HERITAGE FOOD SERVICE GRO | 07/19/2017 | $126.36 |
| | PALMETTO GLASS INC | 07/20/2017 | $294.89 |
| | WHALEY PARTS & SUPPL | 07/21/2017 | $323.87 |
| | | | **$2,521.35** |
| BILL NICHOLS | ACE BUILDERS HDWE | 07/05/2017 | $43.75 |
| | PRO KITCHEN ONLINE | 07/05/2017 | $206.74 |
| | GATEWAY SUPPLY COMPANY | 07/05/2017 | $224.59 |
| | GATEWAY SUPPLY COMPANY | 07/06/2017 | $30.70 |
| | CITY ELECTRIC #34 | 07/11/2017 | $110.39 |
| | PAYPAL SOLRUS MKTG | 07/12/2017 | $15.95 |
| | ACE BUILDERS HDWE | 07/12/2017 | $260.85 |
| | STEVENSON-WEIR INC | 07/17/2017 | $529.65 |
| | GATEWAY SUPPLY COMPANY | 07/18/2017 | $69.53 |
| | LOWES #00416 | 07/18/2017 | $212.93 |
| | CENTRAL EQUIPMENT CO | 07/19/2017 | $280.40 |
| | ACE BUILDERS HDWE | 07/21/2017 | $254.51 |
| | UNITED REFRIG INC 491 | 07/25/2017 | $1,497.95 |
| | | | **$3,737.94** |
| BRENTON RICARD | TRACTOR SUPPLY # 1365 | 07/12/2017 | $77.99 |
| | HALL MANUFACTURING | 07/25/2017 | $254.21 |
| | | | **$332.20** |
| BRIAN BOLCHOZ | LOWES #00385 | 07/18/2017 | $212.87 |
| | CRAIGS FIREARMS SC | 07/26/2017 | $268.16 |
| | DESIGN LAB COLUMBIA | 07/26/2017 | $254.33 |
| | | | **$735.36** |
| BRITTANY DRIGGERS | ASKNET CYBERLINK SHOP | 07/26/2017 | $64.99 |
| | BESTBUYCOM803628002564 | 07/26/2017 | $113.39 |
| | | | **$178.38** |
| CAPT WILLIE E LEGGINS | SAMSCLUB #8283 | 07/14/2017 | $610.78 |
| | | | **$610.78** |
| CECIL BRANHAM | SHERWIN WILLIAMS 702152 | 07/03/2017 | $942.35 |
| | ROSE TALBERT | 06/27/2017 | $318.65 |
| | ROSE TALBERT | 06/30/2017 | $219.18 |
| | SHERWIN WILLIAMS 702152 | 07/12/2017 | $228.17 |
| | LOWES #00499 | 07/12/2017 | $28.79 |
| | CK SUPPLY 238 | 07/13/2017 | $243.67 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CECIL BRANHAM** | THE HOME DEPOT #1112 | 07/15/2017 | $85.71 |
| | LOWES #00385 | 07/17/2017 | $533.30 |
| | LOWES #00385 | 07/18/2017 | $98.71 |
| | LOWES #00385 | 07/19/2017 | $88.19 |
| | ROSE TALBERT | 07/19/2017 | $359.01 |
| | LOWES #00385 | 07/20/2017 | $265.39 |
| | L FISHMAN AND SON BRANCH | 07/19/2017 | $529.26 |
| | LOWES #00385 | 07/24/2017 | $582.75 |
| | LOWES #00385 | 07/26/2017 | $860.97 |
| | LOWES #00385 | 07/27/2017 | $207.52 |
| | | | **$5,591.62** |
| **CHAD BYRD** | ELECTRIC MOTOR AND REPAI | 07/05/2017 | $91.80 |
| | UNIVERSAL SEWING SUPPLY | 07/06/2017 | $148.36 |
| | LOWES #00385 | 07/10/2017 | $37.57 |
| | JOHNSTONE SUPPLY 394 | 07/12/2017 | $442.86 |
| | EPTING DISTRIBUTORS COL | 07/13/2017 | $267.84 |
| | UNITED REFRIG BR #U2 | 07/17/2017 | $126.54 |
| | TRIBLES 24 G AND E PARTS | 07/20/2017 | $16.66 |
| | PAPER HANDLING SOLUTIO | 07/25/2017 | $60.20 |
| | | | **$1,191.83** |
| **CLIFF RAY** | ROBERT S HUDGINS CO | 07/07/2017 | $259.58 |
| | STAPLES 00106567 | 07/12/2017 | $186.15 |
| | FULL SOURCE LLC | 07/25/2017 | $108.99 |
| | | | **$554.72** |
| **COLIE RUSHTON** | LAWMENS DISTRIBUTION LLC | 06/30/2017 | $56.81 |
| | ACADEMY SPORTS #136 | 06/30/2017 | $252.14 |
| | DANA SAFETY SUPPLY INC | 07/07/2017 | $200.88 |
| | DANA SAFETY SUPPLY INC | 07/11/2017 | $11.88 |
| | FOOD LION #1246 | 07/13/2017 | $164.15 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/12/2017 | $69.15 |
| | | | **$755.01** |
| **DARRELL STOTTS** | CAROLINA OFFICE SYSTEMS | 06/29/2017 | $73.38 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $58.99 |
| | CRUCIAL.COM | 07/01/2017 | $143.62 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $22.99 |
| | US INK AND TONER | 07/11/2017 | $118.97 |
| | HP HP.COM STORE | 07/11/2017 | $97.18 |
| | PAYPAL LAKEMICHIGA | 07/12/2017 | $17.99 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $6.98 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $28.46 |
| | DMI DELL BUS ONLINE | 07/15/2017 | $53.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $19.99 |
| | CRUCIAL.COM | 07/19/2017 | $69.10 |
| | PAYPAL LAKEMICHIGA | 07/18/2017 | $17.99 |
| | B&H PHOTO 800-606-6969 | 07/24/2017 | $1,209.33 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARRELL STOTTS** | Amazon.com | 07/26/2017 | $39.69 |
| | TIMECLOCKEXPERTS | 07/26/2017 | $399.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $18.49 |
| | US INK AND TONER | 07/27/2017 | $118.97 |
| | STAPLS7180510442000001 | 07/29/2017 | $97.19 |
| | | | **$2,612.30** |
| **DAVID DESOUSA** | LOWES #00385 | 06/30/2017 | $64.65 |
| | JOHNSTONE SUPPLY 394 | 06/30/2017 | $38.23 |
| | PALMETTO SOUTHERN INC | 07/05/2017 | $327.42 |
| | JOHNSTONE SUPPLY 394 | 07/05/2017 | $64.31 |
| | WHALEY PARTS & SUPPL | 07/11/2017 | $84.11 |
| | LOWES #00385 | 07/12/2017 | $44.69 |
| | LOWES #00385 | 07/13/2017 | $72.06 |
| | NORTHERN TOOL EQUIP SC | 07/12/2017 | $90.92 |
| | ACE GLASS CO INC | 07/13/2017 | $168.48 |
| | HOBART SERVICE PARTS DI | 07/20/2017 | $109.06 |
| | JOHNSTONE SUPPLY 394 | 07/20/2017 | $376.97 |
| | MSC | 07/29/2017 | $73.12 |
| | | | **$1,514.02** |
| **DAVID WINBURN** | ARGCO | 07/03/2017 | $244.50 |
| | GATEWAY SUPPLY COMPANY | 07/17/2017 | $390.09 |
| | FASTENAL COMPANY01 | 07/24/2017 | $51.13 |
| | | | **$685.72** |
| **DEBORAH MOORE** | LD-INKJETS | 07/05/2017 | $55.98 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $152.23 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $182.00 |
| | STAPLS7179901378000001 | 07/19/2017 | $111.25 |
| | FASTSIGNS | 07/18/2017 | $147.34 |
| | CIVIC RESEARCH INSTITUTE | 07/25/2017 | $179.95 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $245.47 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $468.66 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $1,186.93 |
| | | | **$2,729.81** |
| **DENNIS LONG** | JOHNSTONE SUPPLY OF SAVAN | 07/18/2017 | $440.73 |
| | | | **$440.73** |
| **DIRK IRICK** | NSC NORTHERN SAFETY CO | 07/04/2017 | $292.62 |
| | LOWES #00528 | 07/06/2017 | $127.28 |
| | USA BLUE BOOK | 07/07/2017 | $332.74 |
| | USA BLUE BOOK | 07/07/2017 | $282.88 |
| | STATE MOTOT & CONTROL SOL | 07/07/2017 | $21.37 |
| | STATE MOTOT & CONTROL SOL | 07/07/2017 | $70.58 |
| | LOWES #00528 | 07/11/2017 | $21.12 |
| | JOHNSTONE SUPPLY | 07/11/2017 | $380.85 |
| | NORTHERN TOOL EQUIPMNT | 07/11/2017 | $1,376.94 |
| | SUPPLYHOUSE.COM | 07/14/2017 | $60.85 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIRK IRICK | HOLDER ELECTRIC SUPPLY | 07/20/2017 | $245.80 |
| | STATE MOTOT & CONTROL SOL | 07/25/2017 | $271.10 |
| | STATE MOTOT & CONTROL SOL | 07/25/2017 | $27.89 |
| | AAA SUPPLY INC | 07/28/2017 | $93.71 |
| | FERGUSON ENT #43 | 07/28/2017 | $282.81 |
| | FERGUSON ENT #43 | 07/28/2017 | $299.57 |
| | MCMASTER-CARR | 07/27/2017 | $219.95 |
| | FERGUSON ENT #43 | 07/28/2017 | $267.71 |
| | NORTHERN TOOL EQUIPMNT | 07/28/2017 | $105.98 |
| | FERGUSON ENT #43 | 07/28/2017 | $299.24 |
| | FERGUSON ENT #43 | 07/28/2017 | $279.01 |
| | DIXIE RUBBER & PLASTICS I | 07/28/2017 | $25.21 |
| | JOHNSTONE SUPPLY | 07/28/2017 | $716.83 |
| | FERGUSON ENT #43 | 07/28/2017 | $299.20 |
| | TOTAL MAINTENANCE SOLUTIO | 07/28/2017 | $205.55 |
| | AIR POWER INC | 07/28/2017 | $403.07 |
| | TOTAL MAINTENANCE SOLUTIO | 07/28/2017 | $281.83 |
| | PROSOURCE #1 | 07/28/2017 | $56.12 |
| | TOTAL MAINTENANCE SOLUTIO | 07/28/2017 | $82.00 |
| | | | **$7,429.81** |
| DONALD CARPENTER | LOWES #00358 | 07/03/2017 | $270.23 |
| | THE HOME DEPOT #1120 | 07/03/2017 | $300.02 |
| | CAROLINA CHEMICAL EQUIPME | 07/13/2017 | $230.39 |
| | NORTHERN TOOL EQUIP | 07/15/2017 | $276.76 |
| | LOWES #00358 | 07/18/2017 | $144.33 |
| | THE HOME DEPOT #1120 | 07/18/2017 | $197.33 |
| | USA BLUE BOOK | 07/20/2017 | $295.68 |
| | THE HOME DEPOT #1120 | 07/23/2017 | $221.27 |
| | SHEALY ELECTRICAL WHOLLES | 07/27/2017 | $616.32 |
| | | | **$2,552.33** |
| EDWARD P MUNGIA | PURITY CHEMICALS | 06/29/2017 | $229.00 |
| | PURITY CHEMICALS | 06/29/2017 | $225.53 |
| | | | **$454.53** |
| ERNESTINE LOTT-DUNCAN | SP PETS LOVERS CLUB | 07/11/2017 | $159.92 |
| | STAPLS7180071849000001 | 07/21/2017 | $333.12 |
| | | | **$493.04** |
| EVERETT BRADLEY | SOUTHEASTERN CONCRETE PRO | 06/30/2017 | $754.14 |
| | SEABER & AIKEN INC | 07/05/2017 | $409.43 |
| | LOWES #00385 | 07/05/2017 | $23.33 |
| | LOWES #00385 | 07/06/2017 | $49.63 |
| | SEABER & AIKEN INC | 07/06/2017 | $520.07 |
| | N W White & Co | 07/07/2017 | $278.35 |
| | H K STEELE INC | 07/10/2017 | $288.76 |
| | LOWES #00385 | 07/10/2017 | $107.98 |
| | LOWES #00385 | 07/11/2017 | $191.45 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVERETT BRADLEY** | ROSE TALBERT | 06/30/2017 | $1,721.37 |
| | SEABER & AIKEN INC | 07/10/2017 | $194.40 |
| | LOWES #00385 | 07/12/2017 | $210.83 |
| | CONCRETE SUPPLY CO LLC | 07/12/2017 | $574.56 |
| | CONCRETE SUPPLY CO LLC | 07/10/2017 | $2,131.92 |
| | CONCRETE SUPPLY CO LLC | 07/11/2017 | $702.00 |
| | DUKES EQUIPMENT CO, IN | 07/17/2017 | $146.89 |
| | PEPBOYS STORE 134 | 07/18/2017 | $16.19 |
| | LOWES #00385 | 07/19/2017 | $38.88 |
| | WAL-MART #1164 | 07/25/2017 | $44.28 |
| | LOWES #00385 | 07/27/2017 | $47.87 |
| | | | **$8,452.33** |
| **EVERETT MANNING** | LOWES #03026 | 07/03/2017 | $68.67 |
| | JOHNSTONE SUPPLY 394 | 07/06/2017 | $156.11 |
| | JOHNSTONE SUPPLY 394 | 07/10/2017 | $44.43 |
| | JOHNSTONE SUPPLY 394 | 07/10/2017 | $72.32 |
| | JOHNSTONE SUPPLY COLUMB | 07/11/2017 | $83.72 |
| | ACS INC | 07/13/2017 | $282.56 |
| | LOWES #03026 | 07/16/2017 | $18.08 |
| | MSC | 07/15/2017 | $94.28 |
| | JOHNSTONE SUPPLY 394 | 07/13/2017 | $51.78 |
| | ACS INC | 07/19/2017 | $279.80 |
| | ACE GLASS CO INC | 07/19/2017 | $126.40 |
| | JOHNSTONE SUPPLY 394 | 07/19/2017 | $14.04 |
| | JOHNSTONE SUPPLY 394 | 07/20/2017 | $672.95 |
| | | | **$1,965.14** |
| **FRANKLIN STURKIE** | LOWES #00626 | 07/03/2017 | $41.72 |
| | Atoll Packaging, LLC | 07/07/2017 | $1,503.85 |
| | FASTENAL COMPANY01 | 07/07/2017 | $27.97 |
| | LOWES #01751 | 07/10/2017 | $319.77 |
| | FASTENAL COMPANY01 | 07/12/2017 | $63.42 |
| | LOWES #01751 | 07/12/2017 | $76.68 |
| | LOWES #00385 | 07/13/2017 | $15.54 |
| | LOWES #01751 | 07/13/2017 | $684.66 |
| | LOWES #00626 | 07/14/2017 | $164.19 |
| | BEARING DIST - COLUMBIA | 07/17/2017 | $131.70 |
| | LOWES #01751 | 07/19/2017 | $29.55 |
| | W C ROUSE AND SONS INC | 07/18/2017 | $94.35 |
| | LOWES #00626 | 07/20/2017 | $68.06 |
| | LOWES #01751 | 07/20/2017 | $206.63 |
| | SMALL ENGINE WAREHOUSE | 07/22/2017 | $979.99 |
| | LOWES #00626 | 07/25/2017 | $811.42 |
| | | | **$5,219.50** |
| **GENE BRINSON** | MSC | 07/01/2017 | $110.78 |
| | MATT MARSHALL AND CO. | 07/06/2017 | $382.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GENE BRINSON** | ELECTRIC CONTROL & SUPPLY | 07/06/2017 | $180.72 |
| | W C ROUSE AND SONS INC | 07/07/2017 | $143.00 |
| | MATT MARSHALL AND CO. | 07/07/2017 | $770.00 |
| | C & C BOILER SALES & SVC | 07/10/2017 | $53.04 |
| | LOWES #00385 | 07/11/2017 | $52.16 |
| | TRANE SUPPLY-115409 | 07/12/2017 | $38.13 |
| | NORTHERN TOOL EQUIP SC | 07/11/2017 | $1,389.93 |
| | OFFICE DEPOT #332 | 07/11/2017 | $80.99 |
| | JAMES M PLEASANTS | 07/12/2017 | $168.48 |
| | DISTRIBUTION INT'L | 07/14/2017 | $777.76 |
| | CONSOLIDATED PIPE-COLUMBI | 07/14/2017 | $208.98 |
| | DISTRIBUTION INT'L | 07/14/2017 | $42.66 |
| | CE COLUMBIA | 07/18/2017 | $152.81 |
| | JAMES M PLEASANTS | 07/19/2017 | $171.64 |
| | DISTRIBUTION INT'L | 07/24/2017 | $295.70 |
| | JAMES M PLEASANTS | 07/25/2017 | $170.65 |
| | MATT MARSHALL AND CO. | 07/28/2017 | $465.00 |
| | | | **$5,654.43** |
| **GEORGE DELOACH** | LOWES #00518 | 06/30/2017 | $222.55 |
| | QUARLES SUPPLY CO INC | 06/30/2017 | $148.22 |
| | LOWES #00518 | 07/12/2017 | $103.72 |
| | HERITAGE FOOD SERVICE GRO | 07/14/2017 | $57.63 |
| | | | **$532.12** |
| **GEORGE W LAMBERT** | KEEP-FILL INC | 06/30/2017 | $57.82 |
| | EXCEL ENTERPRISES | 06/30/2017 | $1,134.00 |
| | KD INDUSTRIAL SUPPLY | 06/30/2017 | $795.96 |
| | KIMBALL MIDWEST | 07/03/2017 | $398.40 |
| | KIMBALL MIDWEST | 07/05/2017 | $25.26 |
| | AUTO SAFETY GLASS & BUMP | 07/06/2017 | $125.00 |
| | KD INDUSTRIAL SUPPLY | 07/06/2017 | $483.84 |
| | L T ENTERPRISES | 07/07/2017 | $375.00 |
| | SAMSCLUB #6203 | 07/07/2017 | $672.30 |
| | CARTS-N-KITS | 07/07/2017 | $1,604.47 |
| | HILL TIRE & AUTO CTR INC | 07/07/2017 | $185.42 |
| | KIMBALL MIDWEST | 07/10/2017 | $784.20 |
| | SAMS CLUB #6203 | 07/11/2017 | $821.87 |
| | HILL TIRE & AUTO CTR INC | 07/11/2017 | $196.26 |
| | COBB TIRE AND AUTO REPAIR | 07/11/2017 | $56.74 |
| | KEEP-FILL INC | 07/11/2017 | $752.84 |
| | HILL TIRE & AUTO CTR INC | 07/11/2017 | $64.91 |
| | ADVANCED AUTO & TIRE S | 07/11/2017 | $150.00 |
| | STANS WRECKER SERVICES | 07/11/2017 | $50.00 |
| | NORTHERN TOOL EQUIP SC | 07/12/2017 | $133.74 |
| | FAST RUN ENTERPRISES | 07/13/2017 | $371.25 |
| | AGRI SUPPLY - FLORENCE | 07/14/2017 | $235.40 |
| | CLASSIC FORD OF COLUMBIA | 07/14/2017 | $218.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE W LAMBERT** | CLASSIC FORD OF COLUMBIA | 07/14/2017 | $196.00 |
| | KD INDUSTRIAL SUPPLY | 07/14/2017 | $1,033.56 |
| | BTS #9 | 07/13/2017 | $38.94 |
| | OREILLY AUTO #1664 | 07/17/2017 | $11.86 |
| | HILL TIRE & AUTO CTR INC | 07/18/2017 | $190.42 |
| | HILL TIRE & AUTO CTR INC | 07/18/2017 | $190.42 |
| | KD INDUSTRIAL SUPPLY | 07/18/2017 | $1,219.86 |
| | KIMBALL MIDWEST | 07/18/2017 | $21.38 |
| | OREILLY AUTO #1592 | 07/18/2017 | $172.47 |
| | L T ENTERPRISES | 07/18/2017 | $450.00 |
| | NORTON STEREO | 07/19/2017 | $32.35 |
| | SAMSCLUB #6203 | 07/19/2017 | $473.00 |
| | IN R & B SUPPLY CO. INC. | 07/19/2017 | $1,432.60 |
| | PEPBOYS STORE 134 | 07/18/2017 | $150.07 |
| | L T ENTERPRISES | 07/20/2017 | $350.00 |
| | HILL TIRE & AUTO CTR INC | 07/20/2017 | $98.56 |
| | GOODYEAR FRASIER TIRE SER | 07/20/2017 | $58.35 |
| | HARBOR FREIGHT TOOLS 103 | 07/21/2017 | $26.70 |
| | DILLON SUPPLY COMPANY | 07/21/2017 | $399.37 |
| | ACE INDUSTRIAL SUPPLY INC | 07/21/2017 | $1,928.42 |
| | CARQUEST 1342 | 07/24/2017 | $37.45 |
| | KEEP-FILL INC | 07/24/2017 | $19.88 |
| | VIC BAILEY FORD | 07/25/2017 | $117.70 |
| | NORTHERN TOOL EQUIP SC | 07/24/2017 | $457.85 |
| | KD INDUSTRIAL SUPPLY | 07/25/2017 | $1,131.84 |
| | NORTON STEREO | 07/25/2017 | $113.34 |
| | FAST RUN ENTERPRISES | 07/26/2017 | $2,052.00 |
| | PALMETTO TIRE AND SERVICE | 07/26/2017 | $38.83 |
| | KIMBALL MIDWEST | 07/26/2017 | $316.44 |
| | KEEP-FILL INC | 07/27/2017 | $688.14 |
| | ST ANDREWS MUFFLER MACHI | 07/26/2017 | $331.21 |
| | BIG STATE INDUST SPPLY | 07/27/2017 | $359.40 |
| | KD INDUSTRIAL SUPPLY | 07/27/2017 | $1,107.00 |
| | HILL TIRE & AUTO CTR INC | 07/28/2017 | $102.67 |
| | MONROES POWER EQUIPMENT | 07/27/2017 | $168.04 |
| | KEEP-FILL INC | 07/28/2017 | $480.60 |
| | HILL TIRE & AUTO CTR INC | 07/28/2017 | $190.79 |
| | GODFREYS AUTO SALVAGE | 07/28/2017 | $647.35 |
| | | | **$26,527.54** |
| **IKE GRAY** | KEEP-FILL INC | 06/30/2017 | $298.24 |
| | L T ENTERPRISES | 07/05/2017 | $550.00 |
| | SAFELITE AUTOGLASS | 07/06/2017 | $332.49 |
| | PALMETTO STATE ARMORY | 07/06/2017 | $481.46 |
| | CERTIFIED LABORATORIES | 07/07/2017 | $1,090.99 |
| | CARTS-N-KITS | 07/08/2017 | $1,500.91 |
| | OFFICE DEPOT #332 | 07/06/2017 | $76.19 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IKE GRAY** | KD INDUSTRIAL SUPPLY | 07/11/2017 | $686.90 |
| | HILL TIRE & AUTO CTR INC | 07/12/2017 | $139.14 |
| | CARTS-N-KITS | 07/12/2017 | $666.84 |
| | GODFREYS AUTO SALVAGE | 07/12/2017 | $2,052.00 |
| | L T ENTERPRISES | 07/13/2017 | $425.00 |
| | ACME CART PARTS & SUPPLY | 07/13/2017 | $853.20 |
| | REYNOLDS SERVICE CENTER | 07/13/2017 | $307.43 |
| | WEST CHATHAM WARNING D | 07/14/2017 | $1,153.65 |
| | CARTS-N-KITS | 07/18/2017 | $1,333.68 |
| | KD INDUSTRIAL SUPPLY | 07/18/2017 | $1,242.00 |
| | H & H CHEVROLET INC | 07/19/2017 | $85.00 |
| | CAROLINA INTL TRUCKS | 07/19/2017 | $1,242.98 |
| | KD INDUSTRIAL SUPPLY | 07/20/2017 | $2,317.36 |
| | LOWES #00385 | 07/24/2017 | $14.70 |
| | FAST RUN ENTERPRISES | 07/25/2017 | $896.40 |
| | ORANGEBURG AUTO PAINT INC | 07/25/2017 | $964.33 |
| | ORANGEBURG AUTO PAINT INC | 07/25/2017 | $470.99 |
| | ORANGEBURG AUTO PAINT INC | 07/25/2017 | $772.53 |
| | L T ENTERPRISES | 07/25/2017 | $525.00 |
| | CARTS-N-KITS | 07/25/2017 | $1,605.00 |
| | GODFREYS AUTO SALVAGE | 07/25/2017 | $1,608.06 |
| | RUSHING AUTOMOTIVE LLC | 07/26/2017 | $521.70 |
| | CARTS-N-KITS | 07/26/2017 | $2,033.00 |
| | MBW LLC - COLUMBIA | 07/27/2017 | $2,027.40 |
| | WEST CHATHAM WARNING D | 07/26/2017 | $1,549.75 |
| | CERTIFIED LABORATORIES | 07/27/2017 | $369.95 |
| | ORANGEBURG AUTO PAINT INC | 07/27/2017 | $277.38 |
| | ACME CART PARTS & SUPPLY | 07/28/2017 | $1,513.08 |
| | | | **$31,984.73** |
| **JAMES OLIN FULMER JR** | GRAYBAR ELECTRIC | 06/30/2017 | $274.84 |
| | SHERWIN WILLIAMS 702152 | 07/07/2017 | $487.40 |
| | LOWES #00385 | 07/07/2017 | $89.94 |
| | RIT-TEC INDUSTRIAL PRODU | 07/14/2017 | $265.00 |
| | LOWES #00385 | 07/18/2017 | $124.52 |
| | NORTHERN TOOL EQUIP SC | 07/18/2017 | $121.93 |
| | LOWES #00385 | 07/26/2017 | $174.05 |
| | LOWES #00385 | 07/26/2017 | $284.60 |
| | LOWES #00385 | 07/26/2017 | $65.46 |
| | | | **$1,887.74** |
| **JAMES WOOD** | FASTENAL COMPANY01 | 06/30/2017 | $293.28 |
| | BAKER DISTRIBUTING #541 | 07/06/2017 | $454.92 |
| | HUBER SUPPLY CO INC | 07/12/2017 | $88.66 |
| | WALSH SUPPLY | 07/12/2017 | $289.20 |
| | BRUNSON SUPPLY AND ACE | 07/13/2017 | $746.11 |
| | BRUNSON SUPPLY AND ACE | 07/14/2017 | $87.46 |
| | GLASS MASTERS OF HAMPTON | 07/17/2017 | $362.88 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES WOOD** | EAGLE GOLF CARTS | 07/19/2017 | $291.04 |
| | HUBER SUPPLY CO INC | 07/19/2017 | $131.33 |
| | BRUNSON SUPPLY AND ACE | 07/26/2017 | $113.90 |
| | HUBER SUPPLY CO INC | 07/26/2017 | $68.76 |
| | | | **$2,927.54** |
| **JASON BECK** | OSWALD WHOLESALE LUMBER I | 07/05/2017 | $2,200.77 |
| | FULMER HARDWARE CO | 07/05/2017 | $18.18 |
| | THE HOME DEPOT #1106 | 07/11/2017 | $268.62 |
| | RIT-TEC INDUSTRIAL PRODU | 07/12/2017 | $250.00 |
| | NORTHERN TOOL EQUIP SC | 07/11/2017 | $156.08 |
| | PRICES METAL SHOP AND IND | 07/13/2017 | $432.28 |
| | UNITED REFRIG BR #U2 | 07/13/2017 | $204.20 |
| | HERITAGE HARDWARE & SU | 07/12/2017 | $130.38 |
| | ELECTRIC MOTOR AND REPAI | 07/18/2017 | $95.23 |
| | ACE GLASS CO INC | 07/18/2017 | $545.74 |
| | UNITED REFRIG BR #U2 | 07/18/2017 | $142.18 |
| | JOHNSTONE SUPPLY 394 | 07/18/2017 | $713.84 |
| | THE HOME DEPOT #1106 | 07/20/2017 | $157.36 |
| | HERITAGE HARDWARE & SU | 07/25/2017 | $68.05 |
| | WM SUPERCENTER #4420 | 07/27/2017 | $27.22 |
| | MCCALL'S INC #13 | 07/27/2017 | $881.85 |
| | CITY ELECTRIC #23 | 07/27/2017 | $541.75 |
| | PURITY CHEMICALS | 07/28/2017 | $229.00 |
| | PURITY CHEMICALS | 07/28/2017 | $229.00 |
| | CITY ELECTRIC #23 | 07/27/2017 | $557.01 |
| | | | **$7,848.74** |
| **JASON LYLES** | MSC | 07/08/2017 | $782.50 |
| | MSC | 07/11/2017 | $212.93 |
| | MSC | 07/12/2017 | $346.19 |
| | MSC | 07/22/2017 | $907.11 |
| | MSC | 07/26/2017 | $125.03 |
| | | | **$2,373.76** |
| **JEFF COUNTRYMAN** | CENTRAL EQUIPMENT CO | 07/03/2017 | $125.46 |
| | HERITAGE FOOD SERVICE GRO | 07/07/2017 | $161.04 |
| | BEARING DIST - SPARTANBRG | 07/07/2017 | $27.33 |
| | HERITAGE FOOD SERVICE GRO | 07/11/2017 | $181.06 |
| | PRO KITCHEN ONLINE | 07/12/2017 | $262.80 |
| | UNITED REFRIG INC 490 | 07/14/2017 | $105.76 |
| | Kapasi Glass Mart | 07/17/2017 | $148.83 |
| | 8161 CED | 07/24/2017 | $178.08 |
| | | | **$1,190.36** |
| **JOHN SHEPHERD** | FERGUSON FACILITYSUPPLY | 07/07/2017 | $765.51 |
| | RIT-TEC INDUSTRIAL PRODU | 07/11/2017 | $233.91 |
| | N W White & Co | 07/11/2017 | $762.82 |
| | FASTENAL COMPANY01 | 07/12/2017 | $197.91 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN SHEPHERD** | N W White & Co | 07/11/2017 | $674.68 |
| | N W White & Co | 07/11/2017 | $928.65 |
| | MOMAR, INC | 07/14/2017 | $703.25 |
| | FULL SOURCE LLC | 07/18/2017 | $276.39 |
| | MSC | 07/19/2017 | $145.68 |
| | ACS INC | 07/19/2017 | $622.29 |
| | SOUTHEASTERN CONCRETE PRO | 07/21/2017 | $936.25 |
| | FULL SOURCE LLC | 07/21/2017 | $212.94 |
| | ACS INC | 07/24/2017 | $1,783.19 |
| | HAYES PIPE SUPPLY - NASHV | 07/25/2017 | $270.00 |
| | BEST PLUMBING SPECIALTIES | 07/26/2017 | $215.90 |
| | | | **$8,729.37** |
| **JONATHAN ECKSTROM** | US INK AND TONER | 07/14/2017 | $76.97 |
| | MANAGEDPRINT | 07/14/2017 | $118.80 |
| | BREWER CO INC | 07/14/2017 | $123.22 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $23.22 |
| | SC BAR CLE | 07/17/2017 | $240.00 |
| | SCHOOL RECORDS | 07/29/2017 | $18.00 |
| | | | **$600.21** |
| **JONATHAN JONES** | JOHNSTONE SUPPLY COLUMB | 07/06/2017 | $677.21 |
| | BAKER DISTRIBUTING #541 | 07/11/2017 | $1,971.31 |
| | JOHNSTONE SUPPLY 394 | 07/10/2017 | $88.10 |
| | BAKER DISTRIBUTING #541 | 07/12/2017 | $328.19 |
| | JOHNSTONE SUPPLY 394 | 07/11/2017 | $3.34 |
| | CREGGER COMPANY 30 | 07/12/2017 | $39.36 |
| | | | **$3,107.51** |
| **KATHY MARSALKO** | OPC Midlands Tech | 07/05/2017 | $65.00 |
| | DOLLAR TREE | 07/13/2017 | $7.50 |
| | SAMS CLUB #6203 | 07/14/2017 | $197.36 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $237.33 |
| | | | **$507.19** |
| **KENRICK SKINNER** | HARBOR FREIGHT TOOLS 103 | 07/03/2017 | $118.64 |
| | NORTHERN TOOL EQUIP SC | 07/03/2017 | $59.89 |
| | GATEWAY SUPPLY COMPANY | 07/07/2017 | $383.40 |
| | THE HOME DEPOT #1112 | 07/12/2017 | $51.73 |
| | UNITED REFRIG BR #U2 | 07/17/2017 | $75.32 |
| | LOWES #00385 | 07/17/2017 | $71.24 |
| | AIRGAS SOUTH | 07/17/2017 | $15.98 |
| | SHERWIN WILLIAMS 702152 | 07/17/2017 | $11.01 |
| | LOWES #00385 | 07/17/2017 | $10.77 |
| | AIRGAS SOUTH | 07/18/2017 | $329.72 |
| | BATTERIES PLUS | 07/18/2017 | $82.24 |
| | PRAXAIR DIST US #863 | 07/17/2017 | $55.89 |
| | THE HOME DEPOT #1112 | 07/18/2017 | $21.57 |
| | JOHNSTONE SUPPLY COLUMB | 07/18/2017 | $193.32 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENRICK SKINNER** | JOHNSTONE SUPPLY COLUMB | 07/18/2017 | $750.43 |
| | HARBOR FREIGHT TOOLS 103 | 07/24/2017 | $693.30 |
| | ELECTRIC MOTOR AND REPAI | 07/24/2017 | $773.99 |
| | BATTERIES PLUS | 07/25/2017 | $24.55 |
| | ACE GLASS CO INC | 07/25/2017 | $555.35 |
| | QUALITY PLUMBING PARTS | 07/25/2017 | $295.00 |
| | FERGUSON ENT #27 | 07/25/2017 | $262.65 |
| | NORTHERN TOOL EQUIP SC | 07/25/2017 | $118.64 |
| | SHERWIN WILLIAMS 702152 | 07/26/2017 | $612.04 |
| | JOHNSTONE SUPPLY 394 | 07/25/2017 | $144.08 |
| | MCM ELECTRONICS INC | 07/26/2017 | $50.12 |
| | DILLON SUPPLY COMPANY | 07/25/2017 | $138.44 |
| | GRAYBAR ELECTRIC | 07/27/2017 | $76.60 |
| | | | **$5,975.91** |
| **KEVIN SHULL** | MSC | 07/01/2017 | $108.43 |
| | DILLON SUPPLY COMPANY | 06/29/2017 | $649.99 |
| | MSC | 07/08/2017 | $383.84 |
| | DILLON SUPPLY COMPANY | 07/07/2017 | $241.43 |
| | PSISC | 07/10/2017 | $325.04 |
| | MSC | 07/11/2017 | $193.04 |
| | PSISC | 07/10/2017 | $26.17 |
| | FASTENAL COMPANY01 | 07/12/2017 | $41.34 |
| | APPLIED MSS | 07/12/2017 | $467.78 |
| | PSISC | 07/12/2017 | $459.80 |
| | WELDINGSUPPLY.COM | 07/13/2017 | $223.68 |
| | CAROLINA UNLIMITED T | 07/14/2017 | $205.08 |
| | MSC | 07/18/2017 | $190.75 |
| | FASTENAL COMPANY01 | 07/17/2017 | $101.09 |
| | FASTENAL COMPANY01 | 07/17/2017 | $62.09 |
| | DILLON SUPPLY COMPANY | 07/17/2017 | $839.11 |
| | MACHINE & WELDING SUPPLY | 07/22/2017 | $476.25 |
| | AIRGAS SOUTH | 07/24/2017 | $109.08 |
| | CARQUEST 1385 | 07/25/2017 | $22.52 |
| | DILLON SUPPLY COMPANY | 07/24/2017 | $253.38 |
| | MSC | 07/26/2017 | $591.70 |
| | DILLON SUPPLY COMPANY | 07/24/2017 | $335.65 |
| | DILLON SUPPLY COMPANY | 07/25/2017 | $93.59 |
| | DILLON SUPPLY COMPANY | 07/25/2017 | $198.43 |
| | CAROLINA UNLIMITED T | 07/26/2017 | $166.89 |
| | LOWES #00385 | 07/27/2017 | $9.12 |
| | FASTENAL COMPANY01 | 07/27/2017 | $27.00 |
| | MSC | 07/29/2017 | $365.09 |
| | MACHINE & WELDING SUPPLY | 07/28/2017 | $145.95 |
| | PHOENIX METALS | 07/28/2017 | $2,101.99 |
| | | | **$9,415.30** |
| **LARRY GRIGGS** | CAUSEYS HOME CENTER INC. | 07/07/2017 | $38.33 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY GRIGGS | CAUSEYS HOME CENTER INC. | 07/12/2017 | $67.50 |
| | VIKING LLC | 07/17/2017 | $33.80 |
| | | | **$139.63** |
| LARRY WEST | HARLEYS ELECTRONICS INC | 07/05/2017 | $88.35 |
| | LOWES #02548 | 07/05/2017 | $242.97 |
| | GRAYBAR ELECTRIC | 07/06/2017 | $199.62 |
| | UNITED REFRIG INC 490 | 07/06/2017 | $159.10 |
| | TRANE SUPPLY-115422 | 07/07/2017 | $2,145.53 |
| | PRO KITCHEN ONLINE | 07/12/2017 | $299.65 |
| | UNITED REFRIG INC 490 | 07/20/2017 | $153.07 |
| | LOWES #02548 | 07/26/2017 | $200.85 |
| | UNITED REFRIG INC 490 | 07/26/2017 | $933.46 |
| | | | **$4,422.60** |
| LAURIE BRANHAM | BOB BARKER COMPANY INC | 07/11/2017 | $50.16 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $422.03 |
| | NSC NORTHERN SAFETY CO | 07/25/2017 | $307.74 |
| | | | **$779.93** |
| MARK PIERCE | WHALEY PARTS & SUPPL | 06/29/2017 | $409.80 |
| | SQ TUFCO CAROLINAS, INC. | 07/03/2017 | $1,763.52 |
| | PRO KITCHEN ONLINE | 07/03/2017 | $645.10 |
| | PRO KITCHEN ONLINE | 07/03/2017 | $1,144.28 |
| | BAKER DISTRIBUTING #541 | 07/14/2017 | $167.14 |
| | | | **$4,129.84** |
| MARVIN POOLE | JOHNSTONE SUPPLY COLUMB | 07/10/2017 | $366.70 |
| | TRANE SUPPLY-115409 | 07/13/2017 | $188.50 |
| | TRANE SUPPLY-115413 | 07/22/2017 | $277.96 |
| | TRANE SUPPLY-115409 | 07/25/2017 | $282.80 |
| | JOHNSTONE SUPPLY COLUMB | 07/26/2017 | $485.00 |
| | | | **$1,600.96** |
| MARY BLACKBURN | SPARROW & KENNEDY TRACTOR | 07/12/2017 | $218.97 |
| | LOWES #01066 | 07/12/2017 | $103.67 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2017 | $20.24 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2017 | $150.87 |
| | IN JOHNSONS BEES AND SUP | 07/20/2017 | $80.84 |
| | | | **$574.59** |
| MATTHIAS BOGGS | JOHNSTONE SUPPLY 394 | 06/29/2017 | $132.48 |
| | JOHNSTONE SUPPLY 394 | 06/29/2017 | $67.81 |
| | JOHNSTONE SUPPLY 394 | 06/29/2017 | $118.68 |
| | JOHNSTONE SUPPLY 394 | 06/29/2017 | $305.39 |
| | KERSHAW HARDWARE & SUPPLY | 06/30/2017 | $113.98 |
| | 1000BULBS.COM | 06/30/2017 | $306.56 |
| | COLT PLUMBING | 07/06/2017 | $254.49 |
| | WHOLESALE INDUSTRIAL ELEC | 07/11/2017 | $208.54 |
| | ZORO TOOLS INC | 07/12/2017 | $171.66 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHIAS BOGGS** | MANAGEDPRINT | 07/11/2017 | $174.96 |
| | WHOLESALE INDUSTRIAL ELEC | 07/13/2017 | $771.96 |
| | ZORO TOOLS INC | 07/15/2017 | $343.31 |
| | LOWES #01751 | 07/20/2017 | $310.00 |
| | NORTHERN TOOL EQUIP SC | 07/19/2017 | $74.89 |
| | KERSHAW HARDWARE & SUPPLY | 07/20/2017 | $66.02 |
| | ZORO TOOLS INC | 07/22/2017 | $114.44 |
| | HERITAGE FOOD SERVICE GRO | 07/26/2017 | $1,931.59 |
| | ZORO TOOLS INC | 07/28/2017 | $197.76 |
| | | | **$5,664.52** |
| **MEGAN LEATH** | LD-INKJETS | 07/13/2017 | $138.57 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $88.42 |
| | MCM ELECTRONICS INC | 07/15/2017 | $29.79 |
| | PROF PLUMBING GROUP | 07/15/2017 | $2,417.18 |
| | MYTANA MFG. CO., INC. | 07/14/2017 | $1,288.41 |
| | AMERICAN SAFETY AND HEALT | 07/17/2017 | $64.80 |
| | IN LYONS ROAR, LLC | 07/18/2017 | $227.00 |
| | STAPLES DIRECT | 07/18/2017 | $223.06 |
| | GRAYCO HARDWARE RIDGELAN | 07/19/2017 | $43.58 |
| | ELECTRIC MOTOR AND REPAI | 07/21/2017 | $1,066.92 |
| | | | **$5,587.73** |
| **NICHOLAS BRIERLEY** | CENTRAL EQUIPMENT CO | 06/29/2017 | $2,331.67 |
| | SEARS ROEBUCK 4283 | 07/02/2017 | $349.76 |
| | THE HOME DEPOT #1112 | 07/19/2017 | $90.59 |
| | REM COMPANY INC | 07/21/2017 | $442.78 |
| | BEST BUY 00002642 | 07/25/2017 | $94.12 |
| | SMITH & JONES JANITORIAL | 07/26/2017 | $191.81 |
| | CENTRAL EQUIPMENT CO | 07/28/2017 | $294.30 |
| | CENTRAL EQUIPMENT CO | 07/28/2017 | $957.96 |
| | CENTRAL EQUIPMENT CO | 07/28/2017 | $2,499.00 |
| | CENTRAL EQUIPMENT CO | 07/28/2017 | $1,039.01 |
| | | | **$8,291.00** |
| **PAIGE COKER** | CAMDEN PARTS & PROPANE | 06/30/2017 | $297.24 |
| | HELMS FARM MACHINERY | 06/30/2017 | $700.00 |
| | ROTO MIX | 06/30/2017 | $1,172.11 |
| | BOYKINS GARAGE LLC | 07/03/2017 | $327.58 |
| | AUTO ELECTRIC CO SUMTER | 07/05/2017 | $427.80 |
| | CAMDEN PARTS & PROPANE | 07/07/2017 | $390.04 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2017 | $333.40 |
| | BLANCHARD EQUIPMENT - ST | 07/06/2017 | $68.02 |
| | SQ WATSON SMALL EN | 07/10/2017 | $165.00 |
| | INFINITE SUPPLY COMPANY | 07/10/2017 | $1,249.80 |
| | CHARLESTON RUBBER & GASKE | 07/12/2017 | $248.36 |
| | ROTO MIX | 07/19/2017 | $1,171.43 |
| | CHANDLER EQUIPMENT CO INC | 07/18/2017 | $309.73 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAIGE COKER** | DILLON SUPPLY COMPANY | 07/18/2017 | $492.69 |
| | LOWES #00626 | 07/21/2017 | $101.54 |
| | INDUSTRIAL ELECTRIC REWIN | 07/21/2017 | $207.47 |
| | BREWER-HENDLEY - SUMTER | 07/24/2017 | $2,418.47 |
| | TRUCK SERVICE OF FLORENCE | 07/27/2017 | $1,436.32 |
| | CAMDEN PARTS & PROPANE | 07/28/2017 | $187.02 |
| | | | **$11,704.02** |
| **RICK DORAN** | CAROLINA COVERS | 07/14/2017 | $1,797.00 |
| | HAMBYDAIRYSUPPLY | 07/19/2017 | $25.50 |
| | WISNER CONTROLS | 07/19/2017 | $273.94 |
| | BEARING DIST - COLUMBIA | 07/20/2017 | $203.90 |
| | FASTENAL COMPANY01 | 07/24/2017 | $38.88 |
| | FASTENAL COMPANY01 | 07/24/2017 | $36.00 |
| | LOWES #00385 | 07/24/2017 | $339.80 |
| | DAIRY HEALTH USA | 07/25/2017 | $2,367.43 |
| | BEARING DIST - COLUMBIA | 07/25/2017 | $258.40 |
| | LOWES #00385 | 07/26/2017 | $287.15 |
| | H FOX & CO INC | 07/26/2017 | $2,040.00 |
| | | | **$7,668.00** |
| **RICK SMITH** | CHARLESTON GLASS & MIRRO | 07/06/2017 | $899.52 |
| | NEWARKINONE-US00000109 | 07/08/2017 | $68.54 |
| | LOWES #00358 | 07/12/2017 | $228.34 |
| | ADVANCE AUTO PARTS #5370 | 07/12/2017 | $42.09 |
| | LOWES #00358 | 07/13/2017 | $244.21 |
| | THE HOME DEPOT #1120 | 07/13/2017 | $82.59 |
| | RIT-TEC INDUSTRIAL PRODU | 07/14/2017 | $250.00 |
| | EPTING DISTRIBUTORS CHA | 07/18/2017 | $938.02 |
| | MCCALL'S INC #6 | 07/25/2017 | $97.63 |
| | | | **$2,850.94** |
| **RICKY LOWRIMORE** | PRAXAIR DIST US #993 | 06/30/2017 | $912.71 |
| | MSC | 07/20/2017 | $216.21 |
| | MSC | 07/21/2017 | $182.24 |
| | MSC | 07/21/2017 | $8.49 |
| | | | **$1,319.65** |
| **ROBERT BROWN** | JOHNSTONE SUPPLY 394 | 06/29/2017 | $2,102.76 |
| | WHALEY PARTS & SUPPL | 07/03/2017 | $157.70 |
| | WHALEY PARTS & SUPPL | 07/03/2017 | $867.02 |
| | BAKER DISTRIBUTING #541 | 07/06/2017 | $97.33 |
| | ELECTRIC MOTOR AND REPAI | 07/07/2017 | $523.23 |
| | WHALEY PARTS & SUPPL | 07/06/2017 | $329.52 |
| | PRO KITCHEN ONLINE | 07/07/2017 | $421.86 |
| | HOBART ESTORE | 07/08/2017 | $409.87 |
| | PACE INC | 07/19/2017 | $2,498.04 |
| | MCMASTER-CARR | 07/19/2017 | $221.68 |
| | HOBART ESTORE | 07/21/2017 | $121.87 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT BROWN** | ZORO TOOLS INC | 07/23/2017 | $25.25 |
| | ZORO TOOLS INC | 07/22/2017 | $238.56 |
| | PUBLIX #656 | 07/24/2017 | $8.99 |
| | FULL SOURCE LLC | 07/25/2017 | $312.99 |
| | BAKER DISTRIBUTING #541 | 07/26/2017 | $804.43 |
| | TRANE SUPPLY-115413 | 07/27/2017 | $438.81 |
| | MCMASTER-CARR | 07/26/2017 | $76.34 |
| | ZORO TOOLS INC | 07/29/2017 | $126.32 |
| | BAKER DISTRIBUTING #541 | 07/28/2017 | $946.31 |
| | | | **$10,728.88** |
| **ROBERT HAILE JR** | NORTHERN TOOL EQUIP SC | 06/30/2017 | $329.38 |
| | LEE TRANSPORT EQUIPMENT | 07/06/2017 | $748.44 |
| | HANSON ME JEFFERSON | 07/10/2017 | $213.73 |
| | HANSON ME JEFFERSON | 07/10/2017 | $217.40 |
| | WILSON EQUIPMENT & OUTDOO | 07/10/2017 | $19.28 |
| | HANSON ME JEFFERSON | 07/10/2017 | $217.51 |
| | RICHLAND INDUSTRIAL | 07/11/2017 | $201.54 |
| | LOWES #00385 | 07/13/2017 | $497.84 |
| | NORTHERN TOOL EQUIP SC | 07/12/2017 | $145.48 |
| | NORTHERN TOOL EQUIP SC | 07/13/2017 | $70.58 |
| | CARQUEST 1385 | 07/24/2017 | $163.91 |
| | LEE TRANSPORT EQUIPMENT | 07/25/2017 | $1,552.56 |
| | NORTHERN TOOL EQUIP SC | 07/25/2017 | $267.48 |
| | LEE TRANSPORT EQUIPMENT | 07/26/2017 | $1,338.06 |
| | LOWES #00385 | 07/26/2017 | $267.58 |
| | CAYCE ACE HARDWARE | 07/27/2017 | $192.58 |
| | LEE TRANSPORT EQUIPMENT | 07/27/2017 | $562.79 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2017 | $61.56 |
| | LOWES #00385 | 07/28/2017 | $474.12 |
| | LOWES #00385 | 07/28/2017 | $655.94 |
| | | | **$8,197.76** |
| **ROBERT WILSON** | Craftmaster Hardware | 06/30/2017 | $196.00 |
| | APPLIED MSS | 07/06/2017 | $357.62 |
| | APPLIED MSS | 07/11/2017 | $204.51 |
| | AIRGAS SOUTH | 07/12/2017 | $569.35 |
| | AIRGAS SOUTH | 07/18/2017 | $147.12 |
| | Craftmaster Hardware | 07/18/2017 | $106.50 |
| | ADVANCED DOOR SYSTEMS | 07/20/2017 | $612.36 |
| | MOMAR, INC | 07/19/2017 | $619.89 |
| | ADVANCED DOOR SYSTEMS | 07/24/2017 | $705.24 |
| | Craftmaster Hardware | 07/24/2017 | $21.60 |
| | IRMO LOCK CO INC | 07/25/2017 | $196.35 |
| | ADVANCED DOOR SYSTEMS | 07/26/2017 | $259.20 |
| | ADVANCED DOOR SYSTEMS | 07/26/2017 | $1,290.62 |
| | LOWES #02356 | 07/30/2017 | $21.58 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,307.94** |
| **ROGER ONEAL HOLLIS JR** | ABC SUPPLY 0044 | 07/10/2017 | $652.43 |
| | AIRGAS SOUTH | 07/10/2017 | $201.92 |
| | LOWES #00385 | 07/10/2017 | $769.13 |
| | NORTHERN TOOL EQUIP SC | 07/10/2017 | $297.07 |
| | ABC SUPPLY 0044 | 07/17/2017 | $276.81 |
| | NORTHERN TOOL EQUIP SC | 07/20/2017 | $180.83 |
| | LOWES #00385 | 07/24/2017 | $298.16 |
| | DUNN & ABEE | 07/24/2017 | $296.44 |
| | | | **$2,972.79** |
| **RONALD C MIMS** | TMS BROAD RIVER AUTO E | 06/29/2017 | $205.15 |
| | TRUCK SUPPLY COMPANY O | 06/29/2017 | $55.35 |
| | WW WILLIAMS | 06/30/2017 | $909.21 |
| | CAROLINA INTL TRUCKS | 06/29/2017 | $321.00 |
| | KD INDUSTRIAL SUPPLY | 06/30/2017 | $902.88 |
| | KIMBALL MIDWEST | 07/03/2017 | $513.83 |
| | DILLON SUPPLY COMPANY | 07/03/2017 | $11.67 |
| | CUMMINS ATLANTIC #5 | 07/06/2017 | $31.87 |
| | COLUMBIA TRUCK CENTER | 07/05/2017 | $118.84 |
| | CUMMINS ATLANTIC #5 | 07/06/2017 | $30.05 |
| | KD INDUSTRIAL SUPPLY | 07/06/2017 | $1,009.80 |
| | CAROLINA INTL TRUCKS | 07/06/2017 | $1,113.34 |
| | COLUMBIA TRUCK CENTER | 07/05/2017 | $40.95 |
| | CUMMINS ATLANTIC #5 | 07/06/2017 | $26.76 |
| | TRUCK SUPPLY COMPANY O | 07/05/2017 | $94.75 |
| | TRUCK SUPPLY COMPANY O | 07/07/2017 | $22.08 |
| | DILLON SUPPLY COMPANY | 07/07/2017 | $16.33 |
| | CAROLINA UNLIMITED T | 07/07/2017 | $459.26 |
| | KIMBALL MIDWEST | 07/10/2017 | $652.74 |
| | KD INDUSTRIAL SUPPLY | 07/11/2017 | $857.39 |
| | PIEDMONT TRUCK CENTER | 07/10/2017 | $100.09 |
| | BLANCHARD MACHINERY CO | 07/11/2017 | $2,198.84 |
| | BOBCAT OF COLUMBIA | 07/11/2017 | $71.65 |
| | DILLON SUPPLY COMPANY | 07/11/2017 | $391.62 |
| | TRUCK SUPPLY COMPANY O | 07/11/2017 | $165.73 |
| | CAROLINA UNLIMITED T | 07/12/2017 | $477.65 |
| | CERTIFIED LABORATORIES | 07/13/2017 | $582.67 |
| | CUMMINS ATLANTIC #5 | 07/13/2017 | $1,099.65 |
| | TRUCK SUPPLY COMPANY O | 07/13/2017 | $31.36 |
| | POLKS MUFFLER AND BRAKE | 07/14/2017 | $432.32 |
| | KD INDUSTRIAL SUPPLY | 07/14/2017 | $914.75 |
| | CAROLINA UNLIMITED T | 07/14/2017 | $126.58 |
| | WW WILLIAMS | 07/18/2017 | $633.55 |
| | M & W TOWING LLC | 07/17/2017 | $380.00 |
| | BLANCHARD EQUIPMENT - ST | 07/17/2017 | $500.67 |
| | ST ANDREWS MUFFLER MACHI | 07/18/2017 | $195.48 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MIMS** | CAROLINA UNLIMITED T | 07/19/2017 | $842.38 |
| | TRUCK SUPPLY COMPANY O | 07/19/2017 | $128.63 |
| | MANN TOOL AND SUPPLY | 07/20/2017 | $304.02 |
| | TRUCK SUPPLY COMPANY O | 07/21/2017 | $24.98 |
| | BOBCAT OF COLUMBIA | 07/21/2017 | $920.99 |
| | CAROLINA UNLIMITED T | 07/21/2017 | $346.13 |
| | BESCO | 07/24/2017 | $470.09 |
| | KD INDUSTRIAL SUPPLY | 07/25/2017 | $1,053.04 |
| | WW WILLIAMS | 07/25/2017 | $1,075.94 |
| | TRUCK SUPPLY COMPANY O | 07/26/2017 | $24.67 |
| | TRUCK SUPPLY COMPANY O | 07/26/2017 | $145.34 |
| | KD INDUSTRIAL SUPPLY | 07/27/2017 | $1,151.06 |
| | CAROLINA UNLIMITED T | 07/26/2017 | $549.99 |
| | CAROLINA UNLIMITED T | 07/28/2017 | $362.01 |
| | DILLON SUPPLY COMPANY | 07/29/2017 | $432.00 |
| | SQ R AND D SERVICE | 07/28/2017 | $325.00 |
| | | | **$23,852.13** |
| **RYLAND CURRIN** | HERITAGE FOOD SERVICE GRO | 07/03/2017 | $1,435.98 |
| | MSC | 07/05/2017 | $26.50 |
| | JOHNSTONE SUPPLY COLUMB | 07/07/2017 | $876.51 |
| | MSC | 07/11/2017 | $179.07 |
| | MCM ELECTRONICS INC | 07/12/2017 | $357.00 |
| | HERITAGE FOOD SERVICE GRO | 07/11/2017 | $229.37 |
| | MSC | 07/19/2017 | $218.34 |
| | MSC | 07/21/2017 | $102.32 |
| | | | **$3,425.09** |
| **SCOTT LASTINGER** | RODDERS & JETS SUPPLY C | 07/03/2017 | $960.86 |
| | FERGUSON ENT #27 | 07/06/2017 | $63.87 |
| | RODDERS & JETS SUPPLY C | 07/06/2017 | $728.79 |
| | HD SUPPLY WATERWORKS 552 | 07/17/2017 | $70.92 |
| | N W White & Co | 07/17/2017 | $1,325.94 |
| | GATEWAY SUPPLY COMPANY | 07/20/2017 | $1,018.95 |
| | DILLON SUPPLY COMPANY | 07/19/2017 | $142.32 |
| | FERGUSON ENT #27 | 07/21/2017 | $92.43 |
| | THE HOME DEPOT #1112 | 07/27/2017 | $100.44 |
| | TOTAL MAINTENANCE SOLUTIO | 07/28/2017 | $813.43 |
| | FASTENAL COMPANY01 | 07/28/2017 | $435.49 |
| | | | **$5,753.44** |
| **SHARON SCOTT** | LOWES #00385 | 07/05/2017 | $387.63 |
| | USA BLUE BOOK | 07/06/2017 | $495.89 |
| | USA BLUE BOOK | 07/14/2017 | $489.34 |
| | ENVIRONMENTAL RESOURCE | 07/17/2017 | $216.73 |
| | JWC | 07/25/2017 | $817.38 |
| | SC.GOV | 07/26/2017 | $2,460.00 |
| | STAPLS7180513647000001 | 07/29/2017 | $233.49 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,100.46** |
| **SILAS WESLEY BRIGHT** | AUTOZONE4881AUTOZONE | 07/05/2017 | $72.30 |
| | LOWES #03026 | 07/05/2017 | $113.53 |
| | CE COLUMBIA | 07/06/2017 | $289.64 |
| | ACS INC | 07/10/2017 | $436.32 |
| | LOWES #03026 | 07/10/2017 | $156.29 |
| | FERGUSON ENT #27 | 07/10/2017 | $47.52 |
| | LOWES #03026 | 07/13/2017 | $46.42 |
| | CITY ELECTRIC REPAIR INC | 07/19/2017 | $53.75 |
| | UNITED REFRIG BR #U2 | 07/19/2017 | $76.81 |
| | LOWES #03026 | 07/19/2017 | $219.11 |
| | PRO KITCHEN ONLINE | 07/24/2017 | $1,760.14 |
| | LOWES #00433 | 07/26/2017 | $970.92 |
| | LOWES #03026 | 07/28/2017 | $73.74 |
| | | | **$4,316.49** |
| **STEPHEN MENDENHALL** | JOHNSTONE SUPPLY 394 | 06/30/2017 | $147.74 |
| | JOHNSTONE SUPPLY 394 | 06/30/2017 | $107.21 |
| | JOHNSTONE SUPPLY 394 | 07/07/2017 | $235.05 |
| | JOHNSTONE SUPPLY 394 | 07/06/2017 | $29.50 |
| | MCCALL'S INC #7 | 07/11/2017 | $675.84 |
| | JOHNSTONE SUPPLY 394 | 07/10/2017 | $151.59 |
| | LOWES #00385 | 07/11/2017 | $36.74 |
| | JOHNSTONE SUPPLY 394 | 07/11/2017 | $43.20 |
| | JOHNSTONE SUPPLY 394 | 07/11/2017 | $1,032.67 |
| | JOHNSTONE SUPPLY 394 | 07/11/2017 | $126.58 |
| | MCCALL'S INC #7 | 07/13/2017 | $216.71 |
| | JOHNSTONE SUPPLY 394 | 07/13/2017 | $1,771.32 |
| | JOHNSTONE SUPPLY 394 | 07/14/2017 | $145.14 |
| | JOHNSTONE SUPPLY 394 | 07/18/2017 | $114.08 |
| | JOHNSTONE SUPPLY 394 | 07/18/2017 | $2,454.11 |
| | JOHNSTONE SUPPLY 394 | 07/18/2017 | $102.41 |
| | JOHNSTONE SUPPLY 394 | 07/19/2017 | $66.15 |
| | THE HOME DEPOT #1112 | 07/19/2017 | $41.90 |
| | CITY ELECTRIC REPAIR INC | 07/20/2017 | $309.90 |
| | THE HOME DEPOT #1112 | 07/21/2017 | $24.78 |
| | JOHNSTONE SUPPLY 394 | 07/20/2017 | $214.42 |
| | JOHNSTONE SUPPLY 394 | 07/24/2017 | $17.41 |
| | JOHNSTONE SUPPLY 394 | 07/24/2017 | $69.72 |
| | JOHNSTONE SUPPLY 394 | 07/28/2017 | $64.79 |
| | JOHNSTONE SUPPLY COLUMB | 07/27/2017 | $36.51 |
| | JOHNSTONE SUPPLY 394 | 07/27/2017 | $64.65 |
| | JOHNSTONE SUPPLY 394 | 07/27/2017 | $52.62 |
| | JOHNSTONE SUPPLY COLUMB | 07/27/2017 | $43.45 |
| | JOHNSTONE SUPPLY COLUMB | 07/27/2017 | $176.55 |
| | JOHNSTONE SUPPLY 394 | 07/27/2017 | $27.86 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,600.60** |
| **STEVE EISON** | PROSOURCE #2 | 07/18/2017 | $235.02 |
| | PROSOURCE #2 | 07/27/2017 | $282.44 |
| | | | **$517.46** |
| **TAL WOLFE** | WHALEY PARTS & SUPPL | 06/29/2017 | $20.06 |
| | ZORO TOOLS INC | 06/30/2017 | $181.67 |
| | ZORO TOOLS INC | 07/06/2017 | $222.67 |
| | MCM ELECTRONICS INC | 07/07/2017 | $19.95 |
| | ZORO TOOLS INC | 07/07/2017 | $952.83 |
| | BEST PLUMBING SPECIALTIES | 07/06/2017 | $22.48 |
| | ZORO TOOLS INC | 07/08/2017 | $74.51 |
| | SMITH & JONES JANITORIAL | 07/10/2017 | $18.25 |
| | WHALEY PARTS & SUPPL | 07/10/2017 | $274.25 |
| | WHALEY PARTS & SUPPL | 07/11/2017 | $24.20 |
| | IN NEXT SECURITY | 07/13/2017 | $447.48 |
| | HOMELECTRICAL | 07/17/2017 | $279.60 |
| | SUPPLYHOUSE.COM | 07/17/2017 | $111.90 |
| | CK SUPPLY 238 | 07/19/2017 | $223.23 |
| | CARQUEST 1385 | 07/19/2017 | $35.76 |
| | MCM ELECTRONICS INC | 07/19/2017 | $13.17 |
| | ZORO TOOLS INC | 07/19/2017 | $294.84 |
| | THE HOME DEPOT #1112 | 07/19/2017 | $63.72 |
| | LOWES #00518 | 07/20/2017 | $156.26 |
| | UNITED REFRIG INC 501 | 07/20/2017 | $227.27 |
| | ZORO TOOLS INC | 07/20/2017 | $84.43 |
| | LOWES #00518 | 07/20/2017 | $143.81 |
| | BEST PLUMBING SPECIALTIES | 07/21/2017 | $290.06 |
| | DILLON SUPPLY COMPANY | 07/20/2017 | $999.44 |
| | NEWARKINONE-US00000109 | 07/21/2017 | $648.00 |
| | MOUNTZ GLASS CO | 07/20/2017 | $180.94 |
| | DILLON SUPPLY COMPANY | 07/20/2017 | $30.78 |
| | WHALEY PARTS & SUPPL | 07/21/2017 | $142.99 |
| | MSC | 07/25/2017 | $88.30 |
| | M&B'S BATTERY CO | 07/24/2017 | $227.99 |
| | BEST PLUMBING SPECIALTIES | 07/25/2017 | $291.22 |
| | ZORO TOOLS INC | 07/27/2017 | $66.88 |
| | ZORO TOOLS INC | 07/28/2017 | $159.04 |
| | ADAMS BUILDING SUPPLIES | 07/28/2017 | $319.95 |
| | MSC | 07/29/2017 | $223.24 |
| | WHITE HARDWARE 35 | 07/28/2017 | $227.25 |
| | ZORO TOOLS INC | 07/28/2017 | $439.74 |
| | DILLON SUPPLY COMPANY | 07/28/2017 | $122.91 |
| | | | **$8,351.07** |
| **TAMMY GRAVES** | MANAGEDPRINT | 07/13/2017 | $233.20 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $32.05 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY GRAVES** | LOWES #00385 | 07/18/2017 | $2,002.92 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $5.42 |
| | CK SUPPLY 238 | 07/25/2017 | $985.12 |
| | | | **$3,258.71** |
| **THOMAS L BARRETT** | Rakuten.com | 07/03/2017 | $161.35 |
| | WALMART.COM 8009666546 | 07/06/2017 | $343.69 |
| | STAPLES 00106567 | 07/07/2017 | $6.41 |
| | MANAGEDPRINT | 07/06/2017 | $717.12 |
| | AVTECH SOFTWARE INC | 07/07/2017 | $99.95 |
| | WWW.NEWEGG.COM | 07/09/2017 | $41.98 |
| | AA ACCESSORIES LLC | 07/12/2017 | $60.00 |
| | ADOBE | 07/10/2017 | $239.88 |
| | AMAZON.COM AMZN.COM/BILL | 07/12/2017 | $49.84 |
| | PRINTECH GLOBAL SECURE P | 07/13/2017 | $392.00 |
| | OFFICE DEPOT #5910 | 07/13/2017 | $1,889.46 |
| | SMMDIRECT.COM | 07/14/2017 | $668.80 |
| | Heartland Payment Systems | 07/14/2017 | $657.00 |
| | BestBuyCom803260021444 | 07/17/2017 | $29.95 |
| | BestBuyCom803260021444 | 07/17/2017 | $59.90 |
| | BestBuyCom803260021444 | 07/17/2017 | $42.79 |
| | PRINTRONIX, LLC | 07/18/2017 | $399.55 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $266.62 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | WALMART.COM 8009666546 | 07/19/2017 | $67.37 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | WALMART.COM 8009666546 | 07/18/2017 | $26.89 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | ATHENS PAPER CHARLOTTE | 07/18/2017 | $1,317.60 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | WALMART.COM 8009666546 | 07/19/2017 | $8.67 |
| | BATTERIES PLUS | 07/20/2017 | $45.98 |
| | HP HP.COM STORE | 07/20/2017 | $2,332.71 |
| | OFFICE DEPOT #1214 | 07/20/2017 | $323.98 |
| | HP DIRECT-PUBLICSECTOR | 07/21/2017 | $2,260.44 |
| | SCITDA40.WILDAPRICOT | 07/20/2017 | $150.00 |
| | WWW.NEWEGG.COM | 07/21/2017 | $357.99 |
| | BestBuyCom803260021444 | 07/21/2017 | $29.95 |
| | WALMART.COM | 07/21/2017 | $17.75 |
| | BestBuyCom803430035848 | 07/25/2017 | $323.99 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS L BARRETT** | BestBuyCom803427041789 | 07/25/2017 | $32.39 |
| | STAPLES DIRECT | 07/26/2017 | $118.79 |
| | BESTBUYCOM803260021444 | 07/26/2017 | $30.23 |
| | BESTBUYCOM803427041789 | 07/26/2017 | $498.08 |
| | BESTBUYCOM803427041789 | 07/26/2017 | $85.31 |
| | FRY'S ELECTRONICS #5 | 07/28/2017 | $119.45 |
| | | | **$14,369.23** |
| **TODD SCHOFIELD** | CES-SC-0026 | 07/10/2017 | $1,241.70 |
| | NOR NORTHERN TOOL | 07/10/2017 | $2,139.89 |
| | CES-SC-0026 | 07/12/2017 | $79.33 |
| | APPLIED MSS | 07/15/2017 | $1,583.26 |
| | APPLIED MSS | 07/20/2017 | $134.53 |
| | CES-SC-0026 | 07/20/2017 | $327.24 |
| | ADI-CB | 07/21/2017 | $470.71 |
| | SMITHS DETECTION INC | 07/25/2017 | $53.29 |
| | SMITHS DETECTION INC | 07/25/2017 | $53.29 |
| | WHOLESALE INDUSTRIAL ELEC | 07/27/2017 | $312.33 |
| | WHOLESALE INDUSTRIAL ELEC | 07/27/2017 | $178.24 |
| | LOWES #00385 | 07/27/2017 | $32.08 |
| | | | **$6,605.89** |
| **TOMMY ROBINSON** | SHERWIN WILLIAMS 702152 | 06/30/2017 | $331.44 |
| | SHERWIN WILLIAMS 702152 | 07/03/2017 | $58.95 |
| | SHERWIN WILLIAMS 702152 | 07/05/2017 | $113.89 |
| | SHERWIN WILLIAMS 702152 | 07/06/2017 | $101.85 |
| | LOWES #00385 | 07/06/2017 | $205.14 |
| | SITEONE LANDSCAPE S | 07/07/2017 | $208.94 |
| | BOBCAT OF COLUMBIA | 07/10/2017 | $164.92 |
| | ASCENDM MACHINERY | 07/11/2017 | $156.00 |
| | SHERWIN WILLIAMS 702152 | 07/12/2017 | $371.91 |
| | MSC | 07/13/2017 | $921.24 |
| | LOWES #00385 | 07/13/2017 | $37.78 |
| | LOWES #00385 | 07/14/2017 | $149.93 |
| | NEW SOUTH CONSTRUCTION S | 07/17/2017 | $522.16 |
| | SITEONE LANDSCAPE S | 07/17/2017 | $92.88 |
| | LOWES #00385 | 07/18/2017 | $134.83 |
| | CAMDEN PARTS & PROPANE | 07/18/2017 | $50.99 |
| | SHERWIN WILLIAMS 702152 | 07/18/2017 | $345.76 |
| | THE HOME DEPOT #1112 | 07/18/2017 | $29.06 |
| | SHERWIN WILLIAMS 702152 | 07/19/2017 | $441.95 |
| | MSC | 07/25/2017 | $87.74 |
| | NORTHERN TOOL EQUIP SC | 07/24/2017 | $689.60 |
| | SHERWIN WILLIAMS 702152 | 07/25/2017 | $399.34 |
| | LOWES #00385 | 07/26/2017 | $849.14 |
| | SHERWIN WILLIAMS 702152 | 07/26/2017 | $170.05 |
| | NEW SOUTH CONSTRUCTION S | 07/27/2017 | $634.51 |
| | MSC | 07/28/2017 | $280.05 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOMMY ROBINSON** | MSC | 07/29/2017 | $986.03 |
| | JOHNSTONE SUPPLY 394 | 07/27/2017 | $129.41 |
| | LOWES #00385 | 07/28/2017 | $64.76 |
| | SHERWIN WILLIAMS 702152 | 07/28/2017 | $455.97 |
| | | | **$9,186.22** |
| **TONY E WELCH** | MCCALL'S INC #5 | 06/30/2017 | $631.40 |
| | MCCALL'S INC #5 | 06/30/2017 | $13.03 |
| | MCCALL'S INC #5 | 06/30/2017 | $35.05 |
| | AUTO PARTS OF SUMTER INC | 07/06/2017 | $64.76 |
| | SOUTHERN WELDERS SUPPLY | 07/06/2017 | $252.31 |
| | MCCALL'S INC #5 | 07/06/2017 | $110.65 |
| | LOWES #01751 | 07/07/2017 | $50.32 |
| | LOWES #00626 | 07/10/2017 | $164.71 |
| | UNITED REFRIG INC 492 | 07/10/2017 | $146.83 |
| | LOWES #01751 | 07/12/2017 | $193.32 |
| | SHERWIN WILLIAMS 702081 | 07/12/2017 | $101.52 |
| | DILLON SUPPLY COMPANY | 07/11/2017 | $491.70 |
| | SHERWIN WILLIAMS 702081 | 07/13/2017 | $242.47 |
| | LOWES #01751 | 07/14/2017 | $29.43 |
| | FASTENAL COMPANY01 | 07/18/2017 | $254.34 |
| | WM T MILLER LUMBER COMP | 07/18/2017 | $107.78 |
| | TRACTOR SUPPLY #1502 | 07/19/2017 | $73.40 |
| | WAL-MART #0511 | 07/19/2017 | $4.26 |
| | HUBBARD PIPE AND SUPPLY | 07/19/2017 | $184.09 |
| | SHERWIN WILLIAMS 702081 | 07/21/2017 | $374.61 |
| | LOWES #01751 | 07/21/2017 | $232.78 |
| | WALLYS HARDWARE | 07/25/2017 | $33.40 |
| | HUBBARD PIPE AND SUPPLY | 07/25/2017 | $362.18 |
| | ACS INC | 07/27/2017 | $202.43 |
| | | | **$4,356.77** |
| **TRINA FREE** | DESIGN LAB COLUMBIA | 06/30/2017 | $174.96 |
| | DESIGN LAB COLUMBIA | 06/30/2017 | $187.81 |
| | ALLEN DISPLAY | 07/08/2017 | $928.92 |
| | USPS PO 4518140210 | 07/10/2017 | $314.00 |
| | MCWATERS INC. | 07/14/2017 | $1,007.33 |
| | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $144.20 |
| | OFFICE DEPOT #332 | 07/17/2017 | $16.72 |
| | OFFICE DEPOT #332 | 07/19/2017 | $21.49 |
| | DESIGN LAB COLUMBIA | 07/27/2017 | $48.60 |
| | | | **$2,844.03** |
| **WANDA HAWKINS** | THE HOME DEPOT #1110 | 07/10/2017 | $107.97 |
| | LOWES #00385 | 07/13/2017 | $289.84 |
| | TRACTOR SUPPLY # 1365 | 07/20/2017 | $799.20 |
| | LOWES #00385 | 07/25/2017 | $26.98 |
| | | | **$1,223.99** |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE F PAGE** | THE HOME DEPOT #8580 | 06/29/2017 | $40.77 |
| | MSC | 07/01/2017 | $30.41 |
| | CES 21 | 07/03/2017 | $119.26 |
| | WHOLESALE INDUSTRIAL ELEC | 07/03/2017 | $162.06 |
| | LOWES #01120 | 07/05/2017 | $93.31 |
| | LOWES #01120 | 07/05/2017 | $118.71 |
| | LOWES #01120 | 07/11/2017 | $49.67 |
| | THE HOME DEPOT #8580 | 07/11/2017 | $21.98 |
| | FLORENCE CARPET AND TILE | 07/11/2017 | $65.34 |
| | CES 21 | 07/12/2017 | $26.53 |
| | IBI - SUPPLYWORKS #2251 | 07/11/2017 | $96.49 |
| | THE HOME DEPOT #8580 | 07/17/2017 | $10.76 |
| | CES 21 | 07/18/2017 | $40.08 |
| | WHALEY PARTS & SUPPL | 07/24/2017 | $54.29 |
| | MCM ELECTRONICS INC | 07/26/2017 | $179.94 |
| | CES 21 | 07/27/2017 | $49.58 |
| | IBI - SUPPLYWORKS #2251 | 07/26/2017 | $169.31 |
| | | | **$1,328.49** |
| **WILLIAM B. ZEIGLER** | CES-SC-0026 | 06/30/2017 | $53.46 |
| | CES-SC-0026 | 06/30/2017 | $167.08 |
| | CES-SC-0026 | 06/30/2017 | $63.70 |
| | LOWES #00385 | 07/03/2017 | $17.24 |
| | LOWES #00385 | 07/03/2017 | $12.44 |
| | CES-SC-0026 | 07/05/2017 | $186.84 |
| | CES-SC-0026 | 07/05/2017 | $265.68 |
| | LOWES #00385 | 07/06/2017 | $181.94 |
| | STAPLES 00106567 | 07/07/2017 | $359.37 |
| | CES-SC-0026 | 07/07/2017 | $45.58 |
| | LOWES #00385 | 07/07/2017 | $65.28 |
| | NORTON STEREO | 07/07/2017 | $305.09 |
| | LOWES #00385 | 07/10/2017 | $18.33 |
| | NOR NORTHERN TOOL | 07/10/2017 | $2,139.89 |
| | LOWES #00385 | 07/11/2017 | $63.14 |
| | LOWES #00385 | 07/11/2017 | $21.56 |
| | NORTHERN TOOL EQUIP SC | 07/10/2017 | $222.54 |
| | CES-SC-0026 | 07/12/2017 | $2,499.12 |
| | CES-SC-0026 | 07/12/2017 | $78.93 |
| | CES-SC-0026 | 07/13/2017 | $57.64 |
| | WHOLESALE INDUSTRIAL ELEC | 07/13/2017 | $70.81 |
| | APPLIED MSS | 07/15/2017 | $455.45 |
| | WHOLESALE INDUSTRIAL ELEC | 07/17/2017 | $863.92 |
| | CEIA USA LTD | 07/17/2017 | $283.00 |
| | CES-SC-0026 | 07/18/2017 | $6.48 |
| | WHOLESALE INDUSTRIAL ELEC | 07/18/2017 | $103.68 |
| | CES-SC-0026 | 07/18/2017 | $14.04 |
| | LOWES #00385 | 07/19/2017 | $21.60 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM B. ZEIGLER** | LOWES #00385 | 07/20/2017 | $94.87 |
| | CES-SC-0026 | 07/28/2017 | $221.40 |
| | LOWES #00385 | 07/28/2017 | $48.57 |
| | | | **$9,008.67** |
| **WILLIAM DALTON** | GIH GLOBALINDUSTRIALEQ | 07/07/2017 | $171.94 |
| | MCMASTER-CARR | 07/05/2017 | $284.79 |
| | GIH GLOBALINDUSTRIALEQ | 07/08/2017 | $171.94 |
| | HOMEDEPOT.COM | 07/06/2017 | $76.98 |
| | MCMASTER-CARR | 07/07/2017 | $325.39 |
| | RIT-TEC INDUSTRIAL PRODU | 07/07/2017 | $250.00 |
| | MSC | 07/08/2017 | $255.05 |
| | MCMASTER-CARR | 07/06/2017 | $285.84 |
| | MSC | 07/11/2017 | $268.80 |
| | MCMASTER-CARR | 07/10/2017 | $286.64 |
| | DILLON SUPPLY COMPANY | 07/10/2017 | $264.32 |
| | JAREDS HDWE | 07/11/2017 | $170.68 |
| | B & R LUMBER & SUPPLY | 07/12/2017 | $80.81 |
| | RC REPAIRCLINIC.COM | 07/13/2017 | $21.50 |
| | PROF PLUMBING GROUP | 07/14/2017 | $226.28 |
| | HOMEDEPOT.COM | 07/17/2017 | $22.43 |
| | TOTAL MAINTENANCE SOLUTIO | 07/19/2017 | $295.46 |
| | MCMASTER-CARR | 07/18/2017 | $147.39 |
| | JOHNSTONE SUPPLY 394 | 07/20/2017 | $27.07 |
| | ATLANTA LIGHT BULBS, INC | 07/27/2017 | $220.00 |
| | MCMASTER-CARR | 07/27/2017 | $276.87 |
| | | | **$4,130.18** |
| **WILLIE SMITH** | CEDAR TERRANCE PAPER | 07/07/2017 | $2,486.87 |
| | LOWES #00385 | 07/17/2017 | $10.77 |
| | LOWES #00385 | 07/28/2017 | $81.01 |
| | | | **$2,578.65** |

## Total for CORRECTIONS DEPARTMENT: $360,870.20

# DENMARK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAMON O WIDEMAN | GOTPRINT.COM | 07/07/2017 | $288.38 |
| | SMK SURVEYMONKEY.COM | 07/11/2017 | $840.00 |
| | THE STATE NEWSPAPER | 07/11/2017 | $74.10 |
| | JOHN AND BRENDA'S LLC | 07/17/2017 | $162.00 |
| | | | **$1,364.48** |

## Total for DENMARK TECHNICAL COLLEGE: $1,364.48

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALEX HUFFSTETLER** | RICHLAND INDUSTRIAL | 07/05/2017 | $63.20 |
| | CAYCE ACE HARDWARE | 07/11/2017 | $8.54 |
| | | | **$71.74** |
| **AMANDA HEAITLEY** | STAPLES 00103911 | 06/30/2017 | $29.15 |
| | WW GRAINGER | 07/20/2017 | $214.88 |
| | | | **$244.03** |
| **ANGIE BLANDING** | LiquidFiles | 07/14/2017 | $1,999.00 |
| | STAPLES 00106567 | 07/19/2017 | $43.52 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $8.37 |
| | Amazon.com | 07/24/2017 | $53.99 |
| | DMI DELL HIGHER EDUC | 07/28/2017 | $889.38 |
| | DMI DELL HIGHER EDUC | 07/28/2017 | $20.41 |
| | DMI DELL HIGHER EDUC | 07/29/2017 | $42.10 |
| | | | **$3,056.77** |
| **BRANDON JORDAN** | SURVEILLANCE-VIDEO.COM | 07/12/2017 | $1,195.55 |
| | SURVEILLANCE-VIDEO.COM | 07/12/2017 | $2,441.52 |
| | RICHLAND INDUSTRIAL | 07/17/2017 | $10.15 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $9.15 |
| | ADI-CB | 07/22/2017 | $145.79 |
| | LOWES #00499 | 07/21/2017 | $70.07 |
| | ADI-CB | 07/25/2017 | $877.09 |
| | | | **$4,749.32** |
| **BRITNEY BURNSIDE** | LOWES #00499 | 07/06/2017 | $30.29 |
| | REESE'S PLANTS | 07/11/2017 | $79.75 |
| | LOWES #00433 | 07/12/2017 | $25.63 |
| | LOWES #00433 | 07/12/2017 | $113.13 |
| | LOWES #01064 | 07/13/2017 | $71.40 |
| | MILL CREEK GREENHOUSES | 07/13/2017 | $91.48 |
| | CAYCE ACE HARDWARE | 07/17/2017 | $5.97 |
| | MILL CREEK GREENHOUSES | 07/26/2017 | $54.90 |
| | LOWES #00499 | 07/27/2017 | $65.83 |
| | | | **$538.38** |
| **CHARLES A HOOK** | CK SUPPLY 238 | 07/06/2017 | $40.61 |
| | | | **$40.61** |
| **CHARLES STEWART** | LOWES #00433 | 07/05/2017 | $571.36 |
| | WW GRAINGER | 07/06/2017 | $629.43 |
| | C & C BOILER SALES & SVC | 07/11/2017 | $53.32 |
| | UNITED REFRIG INC 486 | 07/13/2017 | $681.94 |
| | UNITED REFRIG INC 486 | 07/13/2017 | $107.66 |
| | GATEWAY SUPPLY COMPANY | 07/25/2017 | $14.33 |
| | GATEWAY SUPPLY COMPANY | 07/26/2017 | $17.33 |
| | CAPITAL SUPPLY OF COLUMBI | 07/26/2017 | $10.64 |
| | RICHLAND INDUSTRIAL | 07/27/2017 | $38.29 |
| | 1140 PERRY MANN | 07/27/2017 | $19.63 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES STEWART** | C & C BOILER SALES & SVC | 07/28/2017 | $915.12 |
| | 1140 PERRY MANN | 07/27/2017 | $8.60 |
| | | | **$3,067.65** |
| **CHARLES V. HENRY** | 1140 PERRY MANN | 07/26/2017 | $134.73 |
| | | | **$134.73** |
| **CHERYL MAYBIN** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $103.08 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $142.40 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $162.11 |
| | STAPLES DIRECT | 07/12/2017 | $73.42 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $29.05 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $244.84 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $137.74 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $43.87 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $203.85 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $28.78 |
| | STAPLES DIRECT | 07/26/2017 | $36.66 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $168.76 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $29.05 |
| | | | **$1,403.61** |
| **CHRIS VINSON** | LOWES #00433 | 06/30/2017 | $8.38 |
| | DOIUBLE O ENTERPRISES | 07/05/2017 | $215.70 |
| | TRIANGLE SAFE LOCK INC | 07/05/2017 | $12.84 |
| | TRIANGLE SAFE LOCK INC | 07/11/2017 | $15.99 |
| | TRIANGLE SAFE LOCK INC | 07/19/2017 | $99.53 |
| | DOIUBLE O ENTERPRISES | 07/19/2017 | $57.84 |
| | DOIUBLE O ENTERPRISES | 07/19/2017 | $151.01 |
| | DOIUBLE O ENTERPRISES | 07/19/2017 | $1,881.74 |
| | TRIANGLE SAFE LOCK INC | 07/20/2017 | $15.99 |
| | DOIUBLE O ENTERPRISES | 07/25/2017 | $758.32 |
| | DOIUBLE O ENTERPRISES | 07/28/2017 | $235.74 |
| | | | **$3,453.08** |
| **CRAIG MEFFORD** | LOWES #01064 | 07/17/2017 | $10.94 |
| | | | **$10.94** |
| **DANNY HAMMOND** | RICHLAND INDUSTRIAL | 07/05/2017 | $134.81 |
| | WW GRAINGER | 07/20/2017 | $57.61 |
| | | | **$192.42** |
| **DARREN DEESE** | LOWES #00499 | 07/06/2017 | $185.76 |
| | LOWES #02967 | 07/09/2017 | $22.84 |
| | GATEWAY SUPPLY COMPANY | 07/24/2017 | $1,317.60 |
| | DEVENCO PRODUCTS INC | 07/25/2017 | $1,046.00 |
| | | | **$2,572.20** |
| **DAVID MARTIN** | WW GRAINGER | 07/25/2017 | $155.31 |
| | LOWES #01064 | 07/28/2017 | $324.26 |
| | | | **$479.57** |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN MABE** | FERGUSON ENTERPRISES 1891 | 07/03/2017 | $132.11 |
| | GATEWAY SUPPLY COMPANY | 07/03/2017 | $183.62 |
| | GATEWAY SUPPLY COMPANY | 07/05/2017 | $96.13 |
| | RICHLAND INDUSTRIAL | 07/05/2017 | $16.67 |
| | GATEWAY SUPPLY COMPANY | 07/05/2017 | $1,043.03 |
| | IBI - SUPPLYWORKS #2251 | 07/10/2017 | $286.52 |
| | AIRGAS SOUTH | 07/12/2017 | $5.32 |
| | HAJOCA COLUMBIA PC122 | 07/18/2017 | $860.23 |
| | | | **$2,623.63** |
| **DENNIS HAIGLER** | WW GRAINGER | 07/03/2017 | $503.20 |
| | STAPLS7179416133000001 | 07/11/2017 | $42.56 |
| | SPRAYER DEPOT | 07/11/2017 | $121.05 |
| | TPM | 07/12/2017 | $8.26 |
| | LOWES #00499 | 07/14/2017 | $19.20 |
| | SITEONE LANDSCAPE S | 07/18/2017 | $21.29 |
| | LOWES #00385 | 07/27/2017 | $8.16 |
| | WW GRAINGER | 07/27/2017 | $360.91 |
| | NORTHERN TOOL EQUIP SC | 07/27/2017 | $74.88 |
| | | | **$1,159.51** |
| **DOUG DUNCAN** | LOWES #03050 | 07/20/2017 | $21.38 |
| | | | **$21.38** |
| **DOUG E. RILEY** | LOWES #00499 | 07/06/2017 | $456.37 |
| | LOWES #00499 | 07/06/2017 | $91.60 |
| | 1140 PERRY MANN | 07/07/2017 | $40.54 |
| | WHOLESALE INDUSTRIAL ELEC | 07/14/2017 | $17.39 |
| | GRAYBAR ELECTRIC | 07/15/2017 | $20.32 |
| | ADI-CB | 07/18/2017 | $91.71 |
| | WHOLESALE INDUSTRIAL ELEC | 07/18/2017 | $15.01 |
| | GRAYBAR ELECTRIC | 07/19/2017 | $62.28 |
| | GRAYBAR ELECTRIC | 07/22/2017 | $8.11 |
| | GRAYBAR ELECTRIC | 07/22/2017 | $19.45 |
| | GRAYBAR ELECTRIC | 07/22/2017 | $0.62 |
| | GRAYBAR ELECTRIC | 07/22/2017 | $20.32 |
| | 1140 PERRY MANN | 07/26/2017 | $139.86 |
| | MAYER710 COLUMBIASC | 07/26/2017 | $5.11 |
| | GRAYBAR ELECTRIC | 07/26/2017 | $60.65 |
| | ADI-CB | 07/28/2017 | $25.89 |
| | | | **$1,075.23** |
| **DOUGLAS E COUTURE** | UNITED REFRIG INC 486 | 06/30/2017 | $297.68 |
| | UNITED REFRIG INC 486 | 07/10/2017 | $48.32 |
| | LOWES #00499 | 07/10/2017 | $91.46 |
| | UNITED REFRIG INC 486 | 07/10/2017 | $765.39 |
| | LOWES #00499 | 07/11/2017 | $608.88 |
| | NB HANDY 150 | 07/18/2017 | $108.97 |
| | LOWES #00499 | 07/19/2017 | $38.13 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOUGLAS E COUTURE** | UNITED REFRIG INC 486 | 07/21/2017 | $391.52 |
| | RICHLAND INDUSTRIAL | 07/24/2017 | $13.95 |
| | | | **$2,364.30** |
| **ED HUSTON** | ELECTRIC CONTROL & SUPPLY | 07/03/2017 | $107.31 |
| | ELECTRIC CONTROL & SUPPLY | 07/03/2017 | $88.77 |
| | UNITED REFRIG INC 486 | 07/05/2017 | $359.52 |
| | UNITED REFRIG INC 486 | 07/05/2017 | $190.67 |
| | JOHNSTONE SUPPLY 394 | 07/05/2017 | $47.69 |
| | UNITED REFRIG INC 486 | 07/05/2017 | $71.28 |
| | UNITED REFRIG INC 486 | 07/13/2017 | $24.16 |
| | JOHNSTONE SUPPLY COLUMB | 07/24/2017 | $7.15 |
| | GRAYBAR ELECTRIC | 07/27/2017 | $18.40 |
| | WW GRAINGER | 07/27/2017 | $127.31 |
| | | | **$1,042.26** |
| **ERIC STEELE** | ADVANCED DOOR SYSTEMS | 07/12/2017 | $1,036.80 |
| | SHERWIN WILLIAMS 702076 | 07/13/2017 | $390.54 |
| | SHERWIN WILLIAMS 702076 | 07/18/2017 | $1.98 |
| | | | **$1,429.32** |
| **FERN HOWELL** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $145.26 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $416.22 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $233.88 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $162.89 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $221.57 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $95.56 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $63.01 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $99.88 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $299.17 |
| | USPS.COM POSTAL STORE | 07/19/2017 | $11.05 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $206.67 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $58.10 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $55.89 |
| | USPS.COM POSTAL STORE | 07/19/2017 | $11.05 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $71.89 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $22.52 |
| | USPS.COM POSTAL STORE | 07/20/2017 | $11.05 |
| | USPS.COM POSTAL STORE | 07/20/2017 | $11.05 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $187.69 |
| | USPS.COM POSTAL STORE | 07/20/2017 | $50.25 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $163.22 |
| | USPS.COM POSTAL STORE | 07/20/2017 | $22.25 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $218.17 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $235.54 |
| | | | **$3,073.83** |
| **GARY BOGGS** | CITY ELECTRIC REPAIR INC | 07/11/2017 | $509.35 |
| | ELECTRIC CONTROL & SUPPLY | 07/10/2017 | $200.50 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GARY BOGGS** | GRAYBAR ELECTRIC | 07/19/2017 | $397.80 |
| | BEARING DIST - COLUMBIA | 07/20/2017 | $75.22 |
| | UNITED REFRIG INC 486 | 07/24/2017 | $190.88 |
| | | | **$1,373.75** |
| **GEORGE CROUCH** | U-HAUL MOVING & STORAGE A | 07/13/2017 | $599.85 |
| | U-HAUL MOVING & STORAGE A | 07/13/2017 | $959.85 |
| | U-HAUL MOVING & STORAGE A | 07/17/2017 | $989.85 |
| | | | **$2,549.55** |
| **GERALD N CRAWFORD** | LOWES #00499 | 07/03/2017 | $75.06 |
| | LOWES #00499 | 07/10/2017 | $87.57 |
| | RICHLAND INDUSTRIAL | 07/12/2017 | $45.10 |
| | SHERWIN WILLIAMS 702076 | 07/13/2017 | $24.35 |
| | LOWES #00499 | 07/17/2017 | $15.16 |
| | LOWES #00499 | 07/19/2017 | $18.23 |
| | SHERWIN WILLIAMS 702076 | 07/18/2017 | $98.33 |
| | LOWES #00499 | 07/21/2017 | $357.80 |
| | RICHLAND INDUSTRIAL | 07/26/2017 | $50.76 |
| | | | **$772.36** |
| **GREG BELK** | 1140 PERRY MANN | 06/30/2017 | $31.32 |
| | 1140 PERRY MANN | 07/12/2017 | $459.27 |
| | 1140 PERRY MANN | 07/11/2017 | $13.18 |
| | GRAYBAR ELECTRIC | 07/20/2017 | $240.75 |
| | | | **$744.52** |
| **JAMES E JOHNSON** | HARBOR FREIGHT TOOLS 103 | 07/11/2017 | $5.34 |
| | NORTHERN TOOL EQUIP SC | 07/11/2017 | $430.47 |
| | SHERWIN WILLIAMS 702076 | 07/12/2017 | $49.17 |
| | SHERWIN WILLIAMS 702076 | 07/13/2017 | $8.56 |
| | ROSE TALBERT | 07/13/2017 | $29.30 |
| | ROSE TALBERT | 07/13/2017 | $27.70 |
| | SHERWIN WILLIAMS 702076 | 07/19/2017 | $182.17 |
| | SHERWIN WILLIAMS 702076 | 07/20/2017 | $22.25 |
| | SHERWIN WILLIAMS 702076 | 07/21/2017 | $364.34 |
| | TRIANGLE SAFE LOCK INC | 07/26/2017 | $20.28 |
| | HARBOR FREIGHT TOOLS 103 | 07/27/2017 | $12.82 |
| | | | **$1,152.40** |
| **JAMIE L. DOOLEY** | COMMERCIAL BATTERY | 07/03/2017 | $390.55 |
| | SELECTBLINDS | 07/05/2017 | $62.52 |
| | CAYCE ACE HARDWARE | 07/07/2017 | $23.04 |
| | PP JUNCA INVENTIONS | 07/26/2017 | $199.00 |
| | MAYER710 COLUMBIASC | 07/27/2017 | $224.70 |
| | | | **$899.81** |
| **JASHMINE LIVINGSTON** | WW GRAINGER | 07/10/2017 | $691.25 |
| | DADE PAPER ATLANTA | 07/13/2017 | $397.98 |
| | SOUTHEASTERN PAPER GRO | 07/24/2017 | $1,072.95 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASHMINE LIVINGSTON** | WW GRAINGER | 07/29/2017 | $440.61 |
| | WW GRAINGER | 07/29/2017 | $532.90 |
| | | | **$3,135.69** |
| **JEFF FULTZ** | USPS PO 4505400627 | 07/26/2017 | $245.00 |
| | | | **$245.00** |
| **JOHN D SHROPSHIRE** | UNITED REFRIG INC 486 | 07/12/2017 | $238.08 |
| | CITY ELECTRIC REPAIR INC | 07/14/2017 | $577.37 |
| | JOHNSTONE SUPPLY COLUMB | 07/26/2017 | $129.11 |
| | | | **$944.56** |
| **JOHN HODGIN** | LOWES #00499 | 07/12/2017 | $458.56 |
| | LOWES #00499 | 07/12/2017 | $50.76 |
| | SHEALY ELECTRICAL WHOLLES | 07/14/2017 | $259.69 |
| | SHEALY ELECTRICAL WHOLLES | 07/14/2017 | $521.50 |
| | GRAYBAR ELECTRIC | 07/19/2017 | $224.49 |
| | TYLER BROTHERS | 07/27/2017 | $120.00 |
| | | | **$1,635.00** |
| **JONATHAN CLARK** | LOWES #00499 | 07/07/2017 | $45.56 |
| | LOWES #00499 | 07/10/2017 | $39.57 |
| | LOWES #00499 | 07/11/2017 | $8.27 |
| | CAPITAL SUPPLY OF COLUMBI | 07/11/2017 | $14.76 |
| | LOWES #00499 | 07/18/2017 | $12.70 |
| | | | **$120.86** |
| **JOY MANNING** | FORMS AND SUPPLY - AOPD | 07/10/2017 | $29.06 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $172.80 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $32.38 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $10.17 |
| | | | **$244.41** |
| **KAREN E HYATT** | BestBuyCom802848001287 | 06/30/2017 | $2,159.96 |
| | BestBuyCom803269000207 | 07/13/2017 | $485.99 |
| | APSTYLEBOOK.COM | 07/12/2017 | $153.58 |
| | | | **$2,799.53** |
| **KEVIN WOODS** | WW GRAINGER | 06/29/2017 | $674.52 |
| | WP LAW LEXINGTON | 07/03/2017 | $101.18 |
| | LOWES #00499 | 07/03/2017 | $48.14 |
| | WW GRAINGER | 07/03/2017 | $674.52 |
| | WP LAW LEXINGTON | 07/12/2017 | $346.88 |
| | WP LAW LEXINGTON | 07/14/2017 | $17.98 |
| | LOWES #01066 | 07/14/2017 | $15.23 |
| | LOWES #00499 | 07/18/2017 | $18.77 |
| | BEST BUY 00002642 | 07/21/2017 | $21.39 |
| | LOWES #00499 | 07/24/2017 | $54.36 |
| | LOWES #00499 | 07/25/2017 | $37.28 |
| | LOWES #00499 | 07/28/2017 | $58.94 |
| | | | **$2,069.19** |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KURT PATRICK** | LEWISGOETZCO INC | 07/01/2017 | $473.18 |
| | SAFETY EQUIP CO | 07/07/2017 | $464.10 |
| | APPLIED MSS | 07/08/2017 | $187.32 |
| | SAFETY EQUIP CO | 07/07/2017 | $528.43 |
| | APPLIED MSS | 07/12/2017 | $374.63 |
| | APPLIED MSS | 07/12/2017 | $331.75 |
| | RICHLAND INDUSTRIAL | 07/14/2017 | $895.56 |
| | RICHLAND INDUSTRIAL | 07/14/2017 | $767.88 |
| | RICHLAND INDUSTRIAL | 07/14/2017 | $260.42 |
| | RICHLAND INDUSTRIAL | 07/26/2017 | $30.00 |
| | | | **$4,313.27** |
| **LASHANNON BETHUNE** | ZOOM.US | 07/08/2017 | $54.99 |
| | VISTA ART | 07/11/2017 | $108.00 |
| | EB SOUTH CAROLINAS 4T | 07/20/2017 | $258.00 |
| | SMK SURVEYMONKEY.COM | 07/23/2017 | $27.00 |
| | DMI DELL BUS ONLINE | 07/28/2017 | $26.99 |
| | | | **$474.98** |
| **LATINA MORRIS** | AMAZON MKTPLACE PMTS | 07/19/2017 | $25.99 |
| | Amazon.com | 07/21/2017 | $31.15 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $33.98 |
| | STAPLS7180459945000001 | 07/28/2017 | $199.94 |
| | | | **$291.06** |
| **LAUREN BENJAMIN** | RICOH USA, INC | 07/23/2017 | $102.50 |
| | NATL ASSN OF STATE | 07/25/2017 | $350.00 |
| | NATL ASSN OF STATE | 07/25/2017 | $350.00 |
| | STAPLS7180210760000001 | 07/25/2017 | $10.56 |
| | NATL ASSN OF STATE | 07/25/2017 | $350.00 |
| | NATL ASSN OF STATE | 07/25/2017 | $350.00 |
| | NATL ASSN OF STATE | 07/25/2017 | $350.00 |
| | AMERICAN AIR0012140365286 | 07/25/2017 | $293.50 |
| | AMERICAN AIR0012140390386 | 07/25/2017 | $293.50 |
| | AMERICAN AIR0012140394241 | 07/25/2017 | $445.51 |
| | AMERICAN AIR0012140392616 | 07/25/2017 | $445.51 |
| | AMERICAN AIR0012140394564 | 07/25/2017 | $445.51 |
| | | | **$3,786.59** |
| **LUKE POLYAK** | PYE BARKER - ROSWELL | 06/29/2017 | $1,384.60 |
| | LOWES #00499 | 07/05/2017 | $354.76 |
| | LOWES #00499 | 07/05/2017 | $47.28 |
| | UNITED REFRIG INC 486 | 07/07/2017 | $101.52 |
| | LOWES #00499 | 07/07/2017 | $5.24 |
| | UNITED REFRIG INC 486 | 07/10/2017 | $77.11 |
| | GATEWAY SUPPLY COMPANY | 07/10/2017 | $18.18 |
| | TRIBLES 24 G AND E PARTS | 07/17/2017 | $226.53 |
| | TRIBLES 24 G AND E PARTS | 07/18/2017 | $239.00 |
| | LOWES #00499 | 07/20/2017 | $38.58 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LUKE POLYAK** | C.B.FORREST AND SON | 07/22/2017 | $120.00 |
| | UNITED REFRIG INC 486 | 07/25/2017 | $61.13 |
| | ONLINE ORDER | 07/26/2017 | $201.36 |
| | UNITED REFRIG INC 486 | 07/28/2017 | $103.38 |
| | | | **$2,978.67** |
| **MATT SMITH** | SITEONE LANDSCAPE S | 07/06/2017 | $47.41 |
| | LOWES #00499 | 07/11/2017 | $42.63 |
| | Carolina Enterprises | 07/19/2017 | $84.53 |
| | | | **$174.57** |
| **MICHAEL COLLINS** | UNITED REFRIG INC 486 | 07/05/2017 | $1,370.63 |
| | BEARING DIST - COLUMBIA | 07/07/2017 | $34.51 |
| | BEARING DIST - COLUMBIA | 07/17/2017 | $128.50 |
| | TRANE SUPPLY-115409 | 07/19/2017 | $748.85 |
| | TRANE SUPPLY-115409 | 07/19/2017 | $370.18 |
| | AIRGAS SOUTH | 07/24/2017 | $10.39 |
| | AIRGAS SOUTH | 07/25/2017 | $10.39 |
| | TRANE SUPPLY-115409 | 07/25/2017 | $96.62 |
| | TRANE SUPPLY-115409 | 07/26/2017 | $792.63 |
| | LOWES #00499 | 07/27/2017 | $17.25 |
| | NB HANDY 150 | 07/27/2017 | $251.76 |
| | | | **$3,831.71** |
| **MICHAEL HOUTZ** | LOWES #00499 | 07/05/2017 | $26.56 |
| | FASTENAL COMPANY01 | 07/05/2017 | $39.64 |
| | THE HOME DEPOT #1112 | 07/05/2017 | $124.76 |
| | HOMEDEPOT.COM | 07/05/2017 | $54.56 |
| | PALMETTO TILE DISTRIBUTOR | 07/06/2017 | $50.76 |
| | UNITED REFRIG INC 486 | 07/11/2017 | $212.75 |
| | LOWES #00499 | 07/11/2017 | $122.38 |
| | LOWES #00499 | 07/12/2017 | $14.00 |
| | WM SUPERCENTER #1183 | 07/13/2017 | $53.96 |
| | UNITED REFRIG INC 486 | 07/13/2017 | $19.49 |
| | LOWES #00499 | 07/14/2017 | $5.83 |
| | JACK OLIVER'S POOL, SPA | 07/17/2017 | $71.28 |
| | LOWES #00499 | 07/17/2017 | $115.82 |
| | WAL-MART #1183 | 07/18/2017 | $46.91 |
| | LOWES #00499 | 07/18/2017 | $23.36 |
| | LOWES #00499 | 07/20/2017 | $73.58 |
| | LOWES #00499 | 07/21/2017 | $8.71 |
| | STIER SUPPLY COMPANY | 07/25/2017 | $88.51 |
| | 1140 PERRY MANN | 07/26/2017 | $43.20 |
| | THE KEY SHOP INC | 07/27/2017 | $1,663.20 |
| | | | **$2,859.26** |
| **MICHAEL LAKE** | HAJOCA COLUMBIA PC122 | 07/05/2017 | $9.08 |
| | HAJOCA COLUMBIA PC122 | 07/10/2017 | $14.73 |
| | 1140 PERRY MANN | 07/14/2017 | $115.99 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL LAKE** | JOHNSTONE SUPPLY 394 | 07/14/2017 | $5.00 |
| | 1140 PERRY MANN | 07/14/2017 | $59.93 |
| | ELECTRIC CONTROL & SUPPLY | 07/14/2017 | $164.01 |
| | HAJOCA COLUMBIA PC122 | 07/24/2017 | $151.31 |
| | HAJOCA COLUMBIA PC122 | 07/26/2017 | $146.20 |
| | HAJOCA COLUMBIA PC122 | 07/26/2017 | $20.68 |
| | HAJOCA COLUMBIA PC122 | 07/26/2017 | $41.36 |
| | HUGHES SUPPLY | 07/28/2017 | $12.10 |
| | HAJOCA COLUMBIA PC122 | 07/28/2017 | $152.69 |
| | GATEWAY SUPPLY COMPANY | 07/28/2017 | $18.57 |
| | | | **$911.65** |
| **MIKE THOMPSON** | WAPER, INC. | 07/13/2017 | $2,331.51 |
| | WW GRAINGER | 07/20/2017 | $44.10 |
| | WAPER, INC. | 07/25/2017 | $2,331.51 |
| | SMITH & JONES JANITORIAL | 07/25/2017 | $648.00 |
| | SOUTHEASTERN PAPER GRO | 07/25/2017 | $1,437.97 |
| | COASTAL SANITARY SUPPLY | 07/28/2017 | $298.92 |
| | WW GRAINGER | 07/29/2017 | $521.13 |
| | SQ MUNICIPALSAVING | 07/28/2017 | $1,552.96 |
| | WAPER, INC. | 07/28/2017 | $2,064.75 |
| | | | **$11,230.85** |
| **MIKE WAITS** | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $251.09 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $169.49 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $227.91 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $42.64 |
| | | | **$691.13** |
| **PAMELA KAY BROWN** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $65.86 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $26.95 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $33.81 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $35.67 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $194.92 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $215.73 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $36.70 |
| | | | **$609.64** |
| **PAMELA M MEACHAM** | STAPLS7178976739000001 | 06/30/2017 | $118.04 |
| | STAPLS7179056999000001 | 07/01/2017 | $129.37 |
| | D J WALL-ST-JOURNAL | 07/19/2017 | $12.00 |
| | THE INST OF INT AUDITO | 07/21/2017 | $150.00 |
| | USPS PO 4518040202 | 07/20/2017 | $22.40 |
| | | | **$431.81** |
| **PAUL C ROSS** | MURRAY SUPPLY COMPANY | 06/29/2017 | $184.18 |
| | HUGHES SUPPLY | 07/03/2017 | $1,010.11 |
| | HUGHES SUPPLY | 07/03/2017 | $75.06 |
| | GATEWAY SUPPLY COMPANY | 07/03/2017 | $18.81 |
| | GATEWAY SUPPLY COMPANY | 07/13/2017 | $115.73 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL C ROSS** | GATEWAY SUPPLY COMPANY | 07/13/2017 | $60.19 |
| | GATEWAY SUPPLY COMPANY | 07/18/2017 | $36.94 |
| | GATEWAY SUPPLY COMPANY | 07/18/2017 | $257.09 |
| | LOWES #00433 | 07/19/2017 | $106.30 |
| | GATEWAY SUPPLY COMPANY | 07/20/2017 | $198.79 |
| | AIRGAS SOUTH | 07/24/2017 | $5.32 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $32.86 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $334.52 |
| | | | **$2,435.90** |
| **PAUL SINNOTT** | WAPER, INC. | 07/05/2017 | $946.08 |
| | VACUUMART | 07/10/2017 | $8.10 |
| | ROSES STORE #549 | 07/12/2017 | $15.53 |
| | SMITH & JONES JANITORIAL | 07/12/2017 | $32.50 |
| | SMITH & JONES JANITORIAL | 07/12/2017 | $200.88 |
| | WAPER, INC. | 07/20/2017 | $88.35 |
| | WW GRAINGER | 07/21/2017 | $511.79 |
| | WW GRAINGER | 07/25/2017 | $375.69 |
| | DOLLAR-GENERAL #8969 | 07/26/2017 | $5.35 |
| | | | **$2,184.27** |
| **RALPH KANIPE** | UNITED REFRIG INC 486 | 07/25/2017 | $340.07 |
| | HARBOR FREIGHT TOOLS 103 | 07/25/2017 | $38.48 |
| | GRAYBAR ELECTRIC | 07/26/2017 | $57.76 |
| | THE HOME DEPOT #1112 | 07/25/2017 | $111.14 |
| | | | **$547.45** |
| **ROBERT BRADBERRY** | CITY ELECTRIC REPAIR INC | 07/06/2017 | $1,389.90 |
| | LOWES #00499 | 07/13/2017 | $4.98 |
| | CAYCE ACE HARDWARE | 07/13/2017 | $54.27 |
| | UNITED REFRIG INC 486 | 07/14/2017 | $277.18 |
| | JOHNSTONE SUPPLY COLUMB | 07/14/2017 | $540.73 |
| | S&G BUILDER APPLIANCES | 07/13/2017 | $918.00 |
| | UNITED REFRIG INC 486 | 07/18/2017 | $32.40 |
| | RICHLAND INDUSTRIAL | 07/19/2017 | $29.24 |
| | RICHLAND INDUSTRIAL | 07/20/2017 | $7.45 |
| | BEARING DIST - COLUMBIA | 07/25/2017 | $259.47 |
| | CITY ELECTRIC REPAIR INC | 07/25/2017 | $775.75 |
| | METAL SUPERMARKETS | 07/28/2017 | $36.62 |
| | | | **$4,325.99** |
| **ROBERT HUFF** | ELECTRIC CONTROL & SUPPLY | 07/06/2017 | $286.03 |
| | GRAYBAR ELECTRIC | 07/07/2017 | $166.04 |
| | ADVANCED DOOR SYSTEMS | 07/11/2017 | $252.72 |
| | 1140 PERRY MANN | 07/27/2017 | $7.62 |
| | | | **$712.41** |
| **ROBIN NABORS** | CORRUGATED CONTAINERS INC | 07/06/2017 | $67.49 |
| | STAPLS7178895909000003 | 07/07/2017 | $11.55 |
| | STAPLS7179278235000001 | 07/07/2017 | $40.26 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN NABORS** | STAPLS7179491723000001 | 07/12/2017 | $21.30 |
| | STAPLS7179562713000001 | 07/13/2017 | $130.67 |
| | SUPPLIESOUTLET.COM | 07/13/2017 | $119.99 |
| | HONEYWELLSTORE.COM | 07/17/2017 | $588.24 |
| | CTC CONSTANTCONTACT.COM | 07/18/2017 | $45.00 |
| | STAPLS7179851870000001 | 07/18/2017 | $68.01 |
| | STAPLS7180221566000002 | 07/25/2017 | $100.93 |
| | STAPLS7180317106000002 | 07/26/2017 | $123.60 |
| | STAPLS7180317106000001 | 07/26/2017 | $9.88 |
| | STAPLS7180221566000001 | 07/26/2017 | $204.31 |
| | | | **$1,531.23** |
| **RODNEY LEWIS** | BAKER DISTRIBUTING #541 | 07/14/2017 | $742.62 |
| | TRANE SUPPLY-115409 | 07/19/2017 | $342.61 |
| | UNITED REFRIG INC 486 | 07/21/2017 | $398.26 |
| | | | **$1,483.49** |
| **RONNIE TAYLOR** | UNITED REFRIG INC 486 | 07/17/2017 | $107.77 |
| | C & C BOILER SALES & SVC | 07/24/2017 | $2,464.81 |
| | | | **$2,572.58** |
| **ROOSEVELT W CORBETT** | GRAYBAR ELECTRIC | 07/07/2017 | $63.14 |
| | LOWES #01064 | 07/20/2017 | $69.29 |
| | CAYCE ACE HARDWARE | 07/20/2017 | $26.92 |
| | ROSE TALBERT | 07/21/2017 | $14.87 |
| | FAMILY DOLLAR #1213 | 07/26/2017 | $25.92 |
| | | | **$200.14** |
| **RUTH KERR** | THREE FOUNTAINS ACE HDWR | 07/05/2017 | $32.95 |
| | THREE FOUNTAINS ACE HDWR | 07/13/2017 | $79.08 |
| | USPS PO 4513900169 | 07/19/2017 | $25.37 |
| | USPS PO 4513900169 | 07/25/2017 | $105.50 |
| | THREE FOUNTAINS ACE HDWR | 07/28/2017 | $79.08 |
| | | | **$321.98** |
| **SANDRA EDMOND** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $217.58 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $234.30 |
| | | | **$451.88** |
| **SCOTT BOLSER** | WP LAW LEXINGTON | 07/25/2017 | $109.95 |
| | LOWES #00385 | 07/27/2017 | $101.74 |
| | AM LEONARD | 07/27/2017 | $407.37 |
| | THE HOME DEPOT #1112 | 07/27/2017 | $21.59 |
| | | | **$640.65** |
| **SETH ASHLEY** | NAPA STORE 1015002 | 06/30/2017 | $51.07 |
| | LAKE MURRAY TIRE AND AUTO | 07/13/2017 | $135.72 |
| | | | **$186.79** |
| **SHARON RIVERS** | GRAYBAR ELECTRIC | 07/06/2017 | $42.69 |
| | CAYCE ACE HARDWARE | 07/06/2017 | $51.34 |
| | LOWES #00499 | 07/06/2017 | $232.71 |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON RIVERS** | CAYCE ACE HARDWARE | 07/07/2017 | $43.07 |
| | CAYCE ACE HARDWARE | 07/07/2017 | $8.28 |
| | LOWES #00499 | 07/10/2017 | $23.06 |
| | ROSE TALBERT | 07/05/2017 | $14.87 |
| | LOWES #00385 | 07/12/2017 | $30.19 |
| | LOWES #00385 | 07/12/2017 | $57.10 |
| | LOWES #00385 | 07/13/2017 | $29.11 |
| | LOWES #00385 | 07/13/2017 | $30.41 |
| | BEARING DIST - COLUMBIA | 07/17/2017 | $142.69 |
| | LOWES #00385 | 07/18/2017 | $77.54 |
| | LOWES #00385 | 07/19/2017 | $10.81 |
| | LOWES #00385 | 07/19/2017 | $32.12 |
| | LOWES #00499 | 07/20/2017 | $49.23 |
| | ROSE TALBERT | 07/24/2017 | $24.05 |
| | LOWES #00499 | 07/24/2017 | $11.14 |
| | LOWES #00499 | 07/24/2017 | $19.80 |
| | LOWES #00385 | 07/26/2017 | $12.27 |
| | ADVANCED DOOR SYSTEMS | 07/26/2017 | $58.71 |
| | | | **$1,001.19** |
| **SHAWN PENDERGRASS** | NAPA STORE 1015006 | 06/29/2017 | $99.57 |
| | MAYER710 COLUMBIASC | 07/10/2017 | $49.27 |
| | LOWES #00433 | 07/10/2017 | $25.63 |
| | MAYER710 COLUMBIASC | 07/14/2017 | $680.70 |
| | GRAYBAR ELECTRIC | 07/22/2017 | $112.13 |
| | MAYER710 COLUMBIASC | 07/21/2017 | $74.90 |
| | LOWES #00433 | 07/25/2017 | $7.16 |
| | GRAYBAR ELECTRIC | 07/27/2017 | $61.95 |
| | | | **$1,111.31** |
| **SHAYNE LIVINGSTON** | NEOPOSTINC | 07/25/2017 | $269.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $567.08 |
| | | | **$836.08** |
| **TALLY ADAMS** | FASTENAL COMPANY01 | 07/05/2017 | $382.68 |
| | FASTENAL COMPANY01 | 07/19/2017 | $336.63 |
| | FASTENAL COMPANY01 | 07/25/2017 | $243.13 |
| | HOFFMAN & HOFFMAN INC | 07/26/2017 | $2,484.00 |
| | | | **$3,446.44** |
| **TERRYLYNN DICHIARA** | THE UPS STORE #3770 | 07/12/2017 | $79.53 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $36.69 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $143.92 |
| | | | **$260.14** |
| **TOMMY PINCKNEY** | LOWES #00499 | 07/21/2017 | $20.29 |
| | LOWES #00499 | 07/24/2017 | $7.48 |
| | JOHNSTONE SUPPLY COLUMB | 07/27/2017 | $207.89 |
| | | | **$235.66** |

# DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VALERIE WILKIE** | SMK SURVEYMONKEY.COM | 07/05/2017 | $203.88 |
| | USPS PO 4584000147 | 07/05/2017 | $3.08 |
| | STAPLS7179494988000001 | 07/12/2017 | $41.02 |
| | USPS PO 4584000147 | 07/12/2017 | $9.03 |
| | USPS PO 4584000147 | 07/19/2017 | $14.58 |
| | USPS PO 4584000147 | 07/20/2017 | $13.24 |
| | GILMORE GLOBAL US | 07/21/2017 | $76.23 |
| | FCC FRANKLINCVYSEMINAR | 07/25/2017 | $123.72 |
| | STAPLS7180196320000001 | 07/25/2017 | $11.34 |
| | CAPT ORG | 07/26/2017 | $61.21 |
| | | | **$557.33** |
| **VICKI E RUMPH** | WW GRAINGER | 07/03/2017 | $151.31 |
| | WW GRAINGER | 07/13/2017 | $893.04 |
| | WW GRAINGER | 07/20/2017 | $199.34 |
| | WW GRAINGER | 07/19/2017 | $168.12 |
| | WW GRAINGER | 07/21/2017 | $716.88 |
| | AMERICAN TIME DATA | 07/25/2017 | $119.30 |
| | AMERICAN TIME DATA | 07/26/2017 | $119.30 |
| | AMERICAN TIME DATA | 07/26/2017 | $378.00 |
| | WW GRAINGER | 07/27/2017 | $850.17 |
| | | | **$3,595.46** |

## Total for DEPARTMENT OF ADMINISTRATION: $112,714.70

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERT BLANKENSHIP** | OFFICE DEPOT #62 | 07/10/2017 | $38.88 |
| | | | **$38.88** |
| **CHERIE BEDFORD PRESSLEY** | OFFICE DEPOT #2361 | 07/06/2017 | $63.59 |
| | PAYPAL NATLCAREER | 07/18/2017 | $135.00 |
| | | | **$198.59** |
| **EILEEN M PATONAY** | NORTH MYRTLE BEACH CHA | 07/26/2017 | $15.00 |
| | | | **$15.00** |
| **JANET STARNES** | TWC TIME WARNER CABLE | 07/18/2017 | $99.85 |
| | | | **$99.85** |
| **JENNIFER NEWLANDS** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $11.05 |
| | THE STATE NEWSPAPER | 07/06/2017 | $433.00 |
| | PTM EDV SYSTEME GMBH | 07/06/2017 | $1,860.00 |
| | ABBOTT FRUIT MARKETS | 07/10/2017 | $15.00 |
| | DELTA AIR 0062389748385 | 07/12/2017 | $664.60 |
| | THE POST AND COURIER | 07/13/2017 | $671.80 |
| | GA TECH PRO EDU WEB | 07/13/2017 | $640.00 |
| | AMERICAN AIR0012138538346 | 07/14/2017 | $1,526.70 |
| | | | **$5,822.15** |
| **JONI BERNICE MCDANIEL** | THE STORAGE CENTER | 07/01/2017 | $103.00 |
| | | | **$103.00** |
| **LISA TATE ROBBINS** | WM SUPERCENTER #585 | 07/03/2017 | $39.85 |
| | FOOD LION #1580 | 07/14/2017 | $47.14 |
| | WM SUPERCENTER #585 | 07/15/2017 | $30.94 |
| | | | **$117.93** |
| **PARTICIA A FERGUSON** | STAPLES 00117127 | 07/06/2017 | $108.99 |
| | STAPLES 00117127 | 07/11/2017 | $88.25 |
| | | | **$197.24** |
| **RICHARD MURPHY** | WAL-MART #3222 | 07/24/2017 | $12.99 |
| | WM SUPERCENTER #3222 | 07/24/2017 | $192.09 |
| | WAL-MART #3222 | 07/25/2017 | $49.25 |
| | | | **$254.33** |
| **ROBERT L WILSON** | EB SECURITY ONION CON | 07/03/2017 | $99.00 |
| | EB BSIDESAUGUSTA 2017 | 07/03/2017 | $20.00 |
| | EB BSIDESAUGUSTA 2017 | 07/03/2017 | $20.00 |
| | EB BSIDESAUGUSTA 2017 | 07/03/2017 | $20.00 |
| | RACKSPACE CLOUD | 07/05/2017 | $172.64 |
| | BOX BOX.NET BUS SRVCS | 07/17/2017 | $162.00 |
| | IMAZEN | 07/18/2017 | $960.00 |
| | GEOTRUST, INC. | 07/26/2017 | $348.00 |
| | DNH GODADDY.COM | 07/28/2017 | $186.78 |
| | | | **$1,988.42** |
| **ROBIN S. NORRIS** | DELTA AIR 0062388187759 | 07/07/2017 | $555.60 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $69.71 |

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN S. NORRIS** | PAYPAL SCCEBA | 07/19/2017 | $103.49 |
| | EB 2017 ENVIRONMENTAL | 07/20/2017 | $264.74 |
| | EB SPEED MANUFACTURIN | 07/26/2017 | $35.00 |
| | AMERICAN AIR0012140742456 | 07/27/2017 | $462.60 |
| | | | **$1,491.14** |
| **SHIRVIENA BARNES** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $337.48 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $129.56 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $31.07 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $41.43 |
| | IN DIAMOND GRAPHICS LLC | 07/10/2017 | $69.12 |
| | UNITED 0162355853238 | 07/10/2017 | $792.40 |
| | XEROX CORPORATION/RBO | 07/13/2017 | $330.44 |
| | XEROX CORPORATION/RBO | 07/13/2017 | $427.42 |
| | XEROX CORPORATION/RBO | 07/13/2017 | $269.23 |
| | XEROX CORPORATION/RBO | 07/13/2017 | $254.29 |
| | XEROX CORPORATION/RBO | 07/13/2017 | $164.87 |
| | DELTA AIR 0062183443104 | 07/13/2017 | $150.00 |
| | POLLOCK OFFICE MACHINE CO | 07/13/2017 | $325.00 |
| | ALPHA BUSINESS ESSENTIAL | 07/18/2017 | $710.04 |
| | USPS PO 4518047500 | 07/18/2017 | $147.00 |
| | ALPHA BUSINESS ESSENTIAL | 07/18/2017 | $427.68 |
| | ALPHA BUSINESS ESSENTIAL | 07/18/2017 | $346.68 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $145.83 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $335.38 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $186.14 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $91.34 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $188.31 |
| | | | **$5,900.71** |
| **VICKI WOOTEN** | THE STATE HOUSE GIFT SH | 07/07/2017 | $166.61 |
| | TPM | 07/13/2017 | $156.30 |
| | DELTA AIR 0062389671643 | 07/14/2017 | $251.20 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $268.90 |
| | UNIVERSITY OF S CAR | 07/19/2017 | $728.46 |
| | SOUTH CAROLINA MANUFAC | 07/18/2017 | $325.00 |
| | DELTA AIR 0062390350480 | 07/19/2017 | $732.48 |
| | DELTA AIR 0062390024142 | 07/19/2017 | $932.60 |
| | DELTA AIR 0062390350481 | 07/19/2017 | $732.48 |
| | UNITED 0162357314808 | 07/19/2017 | $1,038.40 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $296.37 |
| | THE STATE HOUSE GIFT SH | 07/25/2017 | $440.64 |
| | SQ BCT ATLANTA | 07/30/2017 | $358.00 |
| | | | **$6,427.44** |
| **WESLEY SHAW** | OFFICE DEPOT #2349 | 07/12/2017 | $131.74 |
| | WAL-MART #4379 | 07/17/2017 | $16.65 |
| | PUBLIX #1095 | 07/17/2017 | $12.22 |

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WESLEY SHAW** | US INK AND TONER | 07/18/2017 | $567.89 |
| | STAPLES DIRECT | 07/20/2017 | $31.27 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $81.54 |
| | WM SUPERCENTER #4379 | 07/27/2017 | $51.81 |
| | ECO-PRODUCTS | 07/29/2017 | $235.16 |
| | OFFICE DEPOT #1214 | 07/27/2017 | $64.18 |
| | | | **$1,192.46** |

## Total for DEPARTMENT OF COMMERCE: $23,847.14

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY GFELL** | STAPLS7179752699000001 | 07/15/2017 | $37.75 |
| | STAPLS7179644025000001 | 07/14/2017 | $36.14 |
| | STAPLS7179752699000002 | 07/15/2017 | $16.19 |
| | STAPLS7180226921000001 | 07/25/2017 | $6.34 |
| | US INK AND TONER | 07/27/2017 | $119.27 |
| | STAPLS7180510090000001 | 07/29/2017 | $22.08 |
| | | | **$237.77** |
| **BECKY SUSSMAN** | ATD | 07/10/2017 | $199.00 |
| | | | **$199.00** |
| **BRENDA LISBON** | FEDEXOFFICE 00000828 | 07/24/2017 | $91.79 |
| | | | **$91.79** |
| **BRIAN WASHINGTON** | OFFICE DEPOT #2127 | 06/29/2017 | $43.59 |
| | STAPLS7178869115000003 | 07/06/2017 | $47.74 |
| | STAPLES 00103911 | 07/06/2017 | $197.60 |
| | STAPLES 00106567 | 07/16/2017 | $149.56 |
| | BEST BUY 00015156 | 07/24/2017 | $53.97 |
| | STAPLES 00103234 | 07/24/2017 | $103.66 |
| | STAPLS7180350155000001 | 07/29/2017 | $376.02 |
| | STAPLES 00106567 | 07/28/2017 | $312.33 |
| | STAPLS7180350155000006 | 07/29/2017 | $27.81 |
| | | | **$1,312.28** |
| **BRITT COVINGTON** | AMAZON MKTPLACE PMTS | 07/10/2017 | $255.19 |
| | STAPLS7179887106000002 | 07/19/2017 | $9.71 |
| | US INK AND TONER | 07/19/2017 | $88.92 |
| | US INK AND TONER | 07/19/2017 | $128.09 |
| | STAPLS7179887490000001 | 07/19/2017 | $287.57 |
| | STAPLS7179887106000001 | 07/19/2017 | $29.82 |
| | STAPLS7179988846000001 | 07/20/2017 | $91.54 |
| | 4IMPRINT | 07/20/2017 | $322.76 |
| | STAPLS7180089980000002 | 07/22/2017 | $55.07 |
| | STAPLS7180059196000001 | 07/21/2017 | $26.99 |
| | CTC CONSTANTCONTACT.COM | 07/24/2017 | $45.00 |
| | STAPLS7180359005000001 | 07/27/2017 | $180.19 |
| | STAPLS7180359235000001 | 07/27/2017 | $33.47 |
| | STAPLS7179887106000003 | 07/28/2017 | $16.18 |
| | EASYKEYSCOM INC | 07/29/2017 | $13.90 |
| | | | **$1,584.40** |
| **CHARLOTTE SMITH** | STAPLS7179121723000001 | 07/04/2017 | $9.62 |
| | STAPLS7179436259000002 | 07/11/2017 | $61.50 |
| | STAPLS7179436259000001 | 07/11/2017 | $752.75 |
| | STAPLS7179436259000003 | 07/11/2017 | $12.95 |
| | VISTAPR VistaPrint.com | 07/11/2017 | $46.99 |
| | US INK AND TONER | 07/18/2017 | $62.27 |
| | STAPLS7179968713000001 | 07/20/2017 | $26.09 |
| | STAPLS7180311988000001 | 07/26/2017 | $61.66 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLOTTE SMITH | US INK AND TONER | 07/26/2017 | $264.44 |
| | | | **$1,298.27** |
| CHRIS FAUST | STAPLS7179206505000001 | 07/06/2017 | $15.49 |
| | STAPLS7179281449000001 | 07/07/2017 | $34.51 |
| | STAPLS7179813663000001 | 07/18/2017 | $16.04 |
| | | | **$66.04** |
| DEBORAH WHITE | STAPLS7179413380000001 | 07/11/2017 | $74.52 |
| | STAPLS7179397020000002 | 07/11/2017 | $27.37 |
| | STAPLS7179414006000001 | 07/11/2017 | $73.83 |
| | STAPLS7179397020000001 | 07/11/2017 | $26.45 |
| | STAPLES 00108449 | 07/17/2017 | $59.37 |
| | HEADSETS DIRECT, INC. | 07/28/2017 | $199.95 |
| | STAPLS7180522411000001 | 07/29/2017 | $129.41 |
| | | | **$590.90** |
| DOUG BOYKIN | SHOP 4 TIES | 07/06/2017 | $1,610.00 |
| | STAPLS7179860465000001 | 07/18/2017 | $302.94 |
| | LORICK OFFICE PRODUCTS | 07/27/2017 | $1,433.16 |
| | Turning Technologies | 07/28/2017 | $540.00 |
| | | | **$3,886.10** |
| DOUG KIRKLAND | ALPHA FIRE & SAFETY INC | 07/05/2017 | $187.84 |
| | CEI LABS | 07/21/2017 | $566.00 |
| | | | **$753.84** |
| EDWARD PORTER | STAPLS7179063650000001 | 07/01/2017 | $152.54 |
| | STAPLS7179063650000002 | 07/01/2017 | $20.56 |
| | | | **$173.10** |
| GARY BECTON | BAKER DISTRIBUTING #541 | 06/30/2017 | $169.30 |
| | BAKER DISTRIBUTING #541 | 06/30/2017 | $178.36 |
| | LOWES #00499 | 06/30/2017 | $133.86 |
| | BAKER DISTRIBUTING #541 | 07/05/2017 | $468.19 |
| | BAKER DISTRIBUTING #541 | 07/05/2017 | $192.03 |
| | UNITED REFRIG INC 486 | 07/05/2017 | $36.94 |
| | FAULKNER HAYNES & ASSOC | 07/06/2017 | $100.58 |
| | FERGUSON ENTERPRISES HVAC | 07/06/2017 | $208.65 |
| | LOWES #00499 | 07/12/2017 | $3.17 |
| | LOWES #00499 | 07/12/2017 | $19.36 |
| | LOWES #00499 | 07/12/2017 | $9.78 |
| | BAKER DISTRIBUTING #541 | 07/14/2017 | $99.72 |
| | RICHLAND INDUSTRIAL | 07/17/2017 | $78.55 |
| | UNITED REFRIG INC 486 | 07/17/2017 | $80.51 |
| | UNITED REFRIG INC 486 | 07/17/2017 | $36.94 |
| | JOHNSTONE SUPPLY COLUMB | 07/18/2017 | $29.11 |
| | EAST COAST METAL DIST 08 | 07/20/2017 | $275.33 |
| | BAKER DISTRIBUTING #541 | 07/20/2017 | $19.99 |
| | UNITED REFRIG INC 486 | 07/20/2017 | $5.89 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY BECTON | CE COLUMBIA | 07/25/2017 | $650.15 |
| | EAST COAST METAL DIST 08 | 07/26/2017 | $143.49 |
| | UNITED REFRIG INC 486 | 07/27/2017 | $36.99 |
| | BAKER DISTRIBUTING #541 | 07/28/2017 | $46.64 |
| | JOHNSTONE SUPPLY COLUMB | 07/28/2017 | $279.95 |
| | | | **$3,303.48** |
| GARY LOADHOLT | OFFICE DEPOT #2233 | 07/11/2017 | $93.14 |
| | OFFICE DEPOT #2233 | 07/24/2017 | $50.97 |
| | STAPLS7180214941000003 | 07/25/2017 | $9.62 |
| | STAPLS7180214941000002 | 07/25/2017 | $21.49 |
| | STAPLS7180214941000001 | 07/25/2017 | $132.11 |
| | STAPLS7180214941000004 | 07/26/2017 | $4.26 |
| | | | **$311.59** |
| GLENDA LAWSON | STAPLS7179169918000001 | 07/06/2017 | $144.91 |
| | US INK AND TONER | 07/06/2017 | $360.07 |
| | | | **$504.98** |
| JANET ROBINSON | STAPLS7179808421000002 | 07/18/2017 | $40.76 |
| | STAPLS7179808421000001 | 07/18/2017 | $82.58 |
| | US INK AND TONER | 07/19/2017 | $172.45 |
| | XEROX SUPPLY TEXAS | 07/20/2017 | $141.48 |
| | STAPLS7180359611000001 | 07/28/2017 | $16.10 |
| | | | **$453.37** |
| JESSICA CHESLEY | Amazon.com | 07/05/2017 | $197.40 |
| | STAPLS7179688170000001 | 07/14/2017 | $20.35 |
| | COURTS/USBC-SC | 07/27/2017 | $350.00 |
| | | | **$567.75** |
| JESSICA SEALEY | STAPLS7180400847000001 | 07/27/2017 | $55.27 |
| | | | **$55.27** |
| JOYCE DRIGGERS | SMITH RUBBER STAMP & SEAL | 07/12/2017 | $37.47 |
| | STAPLS7179550626000002 | 07/13/2017 | $8.95 |
| | STAPLS7179550626000001 | 07/13/2017 | $39.48 |
| | STAPLS7179913289000001 | 07/19/2017 | $58.82 |
| | STAPLS7180410133000001 | 07/28/2017 | $30.45 |
| | | | **$175.17** |
| KATHY STANTON | STAPLS7180484096000001 | 07/29/2017 | $63.58 |
| | | | **$63.58** |
| KEVIN BONE | STAPLS7179162709000001 | 07/06/2017 | $38.87 |
| | STAPLS7180241068000002 | 07/25/2017 | $7.01 |
| | STAPLS7180241068000001 | 07/25/2017 | $7.82 |
| | STAPLS7180312967000002 | 07/26/2017 | $18.35 |
| | STAPLS7180312967000001 | 07/26/2017 | $3.50 |
| | | | **$75.55** |
| KIMBERLY BURKE | LOWES #01705 | 07/12/2017 | $12.77 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY BURKE | STAPLS7180472503000001 | 07/28/2017 | $186.36 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $187.16 |
| | | | **$386.29** |
| KOA MORGAN | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | ADOBE CAPTIVATE SUBS | 07/07/2017 | $29.99 |
| | ADOBE CAPTIVATE SUBS | 07/07/2017 | $29.99 |
| | ADOBE CAPTIVATE SUBS | 07/08/2017 | $29.99 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | STAPLS7180285183000001 | 07/26/2017 | $133.88 |
| | | | **$405.85** |
| LAVETTA GRAY | STAPLS7179585242000001 | 07/13/2017 | $377.07 |
| | US INK AND TONER | 07/27/2017 | $293.65 |
| | ADW PLUMBING INC | 07/27/2017 | $187.00 |
| | | | **$857.72** |
| MARK MANAFO | FORMS AND SUPPLY - AOPD | 07/07/2017 | $21.14 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $30.95 |
| | LOWES #01705 | 07/10/2017 | $117.57 |
| | LOWES #01705 | 07/20/2017 | $26.98 |
| | | | **$196.64** |
| MARK SMITH | LOWES #00499 | 07/06/2017 | $41.41 |
| | SHERWIN WILLIAMS 702767 | 07/13/2017 | $39.28 |
| | CK SUPPLY 238 | 07/14/2017 | $176.25 |
| | CK SUPPLY 238 | 07/25/2017 | $391.51 |
| | THE HOME DEPOT #1117 | 07/26/2017 | $23.86 |
| | LOWES #01521 | 07/27/2017 | $169.44 |
| | | | **$841.75** |
| MELISSA HOLMES | CTC CONSTANTCONTACT.COM | 07/02/2017 | $45.00 |
| | STAPLS7178624319000002 | 07/01/2017 | $16.19 |
| | STAPLS7179319881000001 | 07/08/2017 | $280.24 |
| | STAPLS7179319881000002 | 07/08/2017 | $30.23 |
| | STAPLS7179387948000002 | 07/11/2017 | $24.94 |
| | STAPLS7179387948000001 | 07/11/2017 | $57.82 |
| | | | **$454.42** |
| MICHELLE ADAMS | HEADSETS DIRECT, INC. | 07/05/2017 | $199.95 |
| | STAPLS7179898962000002 | 07/19/2017 | $13.55 |
| | STAPLS7179898962000003 | 07/19/2017 | $150.51 |
| | STAPLS7179898962000004 | 07/19/2017 | $7.27 |
| | STAPLS7179898962000001 | 07/27/2017 | $46.85 |
| | | | **$418.13** |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE JACO | STAPLS7178344851000004 | 06/30/2017 | $76.45 |
| | US INK AND TONER | 07/11/2017 | $622.73 |
| | STAPLS7179457981000001 | 07/12/2017 | $189.46 |
| | STAPLS7179457981000002 | 07/12/2017 | $4.29 |
| | STAPLS7176747489000001 | 07/14/2017 | $48.55 |
| | STAPLS7179842032000001 | 07/18/2017 | $45.54 |
| | STAPLS7179842032000002 | 07/20/2017 | $36.77 |
| | STAPLS7179842032001001 | 07/20/2017 | $47.30 |
| | STAPLS7180136030000001 | 07/22/2017 | $11.25 |
| | STAPLS7180136030000002 | 07/22/2017 | $19.40 |
| | STAPLS7180136030002001 | 07/25/2017 | $19.40 |
| | STAPLS7179883125000002 | 07/27/2017 | $43.51 |
| | | | **$1,164.65** |
| NICOLE GARDNER | STAPLS7180331108000002 | 07/26/2017 | $5.15 |
| | STAPLS7180331108000001 | 07/26/2017 | $22.25 |
| | STAPLS7180328178000001 | 07/27/2017 | $299.83 |
| | | | **$327.23** |
| PAMELA LEE | US INK AND TONER | 07/12/2017 | $128.09 |
| | STAPLS7179615177000001 | 07/13/2017 | $109.10 |
| | | | **$237.19** |
| PAT PRUITT | US INK AND TONER | 07/06/2017 | $117.90 |
| | STAPLS7179190877000001 | 07/06/2017 | $165.02 |
| | STAPLS7179494221000002 | 07/12/2017 | $8.11 |
| | STAPLS7179494221000001 | 07/12/2017 | $48.14 |
| | | | **$339.17** |
| RACHELLE ROBERSON | STAPLS7179475665000001 | 07/12/2017 | $241.29 |
| | STAPLS7179725086000001 | 07/15/2017 | $143.00 |
| | FLAGS GEORGIA | 07/14/2017 | $52.95 |
| | | | **$437.24** |
| ROBERT BOUYEA | STK SHUTTERSTOCK, INC. | 07/03/2017 | $49.00 |
| | HOOTSUITE MEDIA INC. | 07/13/2017 | $228.00 |
| | CTC CONSTANTCONTACT.COM | 07/23/2017 | $335.00 |
| | | | **$612.00** |
| ROMEO JONES | STAPLS7179802291000001 | 07/18/2017 | $341.52 |
| | | | **$341.52** |
| RON CAMPBELL | BRAINERD COMPRESSOR REBUI | 06/30/2017 | $1,666.74 |
| | CK SUPPLY 238 | 07/03/2017 | $251.43 |
| | SHERWIN WILLIAMS 702076 | 07/07/2017 | $125.81 |
| | IN DNB ELECTRIC INC | 07/07/2017 | $671.49 |
| | CES 25 | 07/13/2017 | $81.32 |
| | IN ASSOCIATED MATERIAL H | 07/14/2017 | $158.51 |
| | ROSE TALBERT | 07/18/2017 | $119.01 |
| | WP LAW LEXINGTON | 07/18/2017 | $41.93 |
| | LOWES #00499 | 07/18/2017 | $95.59 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RON CAMPBELL** | SHERWIN WILLIAMS 702368 | 07/19/2017 | $50.73 |
| | SHERWIN WILLIAMS 702368 | 07/19/2017 | $62.14 |
| | | | **$3,324.70** |
| **RON JONES** | USPS PO 4505210660 | 07/17/2017 | $90.00 |
| | | | **$90.00** |
| **RONALD DICKERSON** | US INK AND TONER | 07/06/2017 | $236.66 |
| | STAPLS7179223610000001 | 07/07/2017 | $101.58 |
| | STAPLS7179467030000001 | 07/12/2017 | $42.18 |
| | | | **$380.42** |
| **RONNIE CLAMP** | STAPLES 00103234 | 07/17/2017 | $23.72 |
| | | | **$23.72** |
| **ROSALIND HARPS** | OFFICE DEPOT #332 | 07/12/2017 | $59.92 |
| | | | **$59.92** |
| **ROY C LOWE** | MANAGEDPRINT | 07/11/2017 | $64.20 |
| | MANAGEDPRINT | 07/28/2017 | $189.39 |
| | | | **$253.59** |
| **RUSSELL MCCONNELL** | CK SUPPLY 238 | 07/18/2017 | $342.15 |
| | CK SUPPLY 238 | 07/18/2017 | $12.96 |
| | SCHOFIELD HARDWARE | 07/20/2017 | $15.10 |
| | CK SUPPLY 238 | 07/25/2017 | $295.92 |
| | | | **$666.13** |
| **RYAN MILLWOOD** | WEB NETWORKSOLUTIONS | 07/05/2017 | $234.90 |
| | STAPLES DIRECT | 07/15/2017 | $59.35 |
| | IDAVID COMPUTERS INC | 07/13/2017 | $190.80 |
| | | | **$485.05** |
| **RYAN SNEED** | STAPLES 00118018 | 07/25/2017 | $101.74 |
| | | | **$101.74** |
| **SHALISH SHINE** | AMAZON MKTPLACE PMTS | 07/03/2017 | $42.83 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $95.08 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $39.76 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $13.13 |
| | SCITDA40.WILDAPRICOT | 07/18/2017 | $150.00 |
| | WWW.CLEVERBRIDGE.NET | 07/29/2017 | $995.00 |
| | | | **$1,335.80** |
| **STARRANDA VAUGHN** | OFFICE DEPOT #1214 | 06/29/2017 | $250.52 |
| | VISTAPR VistaPrint.com | 07/05/2017 | $51.99 |
| | DISPLAYS2GO | 07/08/2017 | $53.11 |
| | STAPLS7179334045000001 | 07/08/2017 | $32.39 |
| | STAPLS7179502242000001 | 07/12/2017 | $38.86 |
| | STAPLS7179605058000001 | 07/13/2017 | $156.62 |
| | STAPLS7179925852000001 | 07/19/2017 | $18.09 |
| | STAPLS7179966555000001 | 07/20/2017 | $1.26 |
| | OFFICE DEPOT #1214 | 07/20/2017 | $65.87 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STARRANDA VAUGHN** | CROMERS RETAIL | 07/25/2017 | $1,469.87 |
| | CROMERS RETAIL | 07/25/2017 | $484.00 |
| | ED ROBINSON CLEANERS | 07/25/2017 | $185.78 |
| | CROMERS RETAIL | 07/27/2017 | $628.40 |
| | SOUTHERN STAMP & STENCIL | 07/27/2017 | $91.95 |
| | | | **$3,528.71** |
| **SUSAN MCCASLIN** | CDW GOVT #JMP5587 | 07/18/2017 | $101.51 |
| | STAPLS7179918025000002 | 07/19/2017 | $4.88 |
| | STAPLS7179918025000001 | 07/19/2017 | $85.96 |
| | US INK AND TONER | 07/27/2017 | $232.88 |
| | STAPLS7180480727000001 | 07/28/2017 | $85.29 |
| | STAPLS7180480727000002 | 07/28/2017 | $9.17 |
| | | | **$519.69** |
| **TABITHA ELLIOTT** | OFFICE DEPOT #1214 | 07/07/2017 | $225.43 |
| | OFFICE DEPOT #1214 | 07/15/2017 | $41.02 |
| | OFFICE DEPOT #336 | 07/19/2017 | $49.97 |
| | | | **$316.42** |
| **TERRANCE DAVID** | STAPLS7179945074000002 | 07/19/2017 | $23.61 |
| | STAPLS7179945074000001 | 07/19/2017 | $9.05 |
| | | | **$32.66** |
| **THOMAS BLAKENEY** | WAL-MART #1183 | 07/28/2017 | $17.14 |
| | | | **$17.14** |
| **TYLER CORLEY** | STAPLS7179485963000001 | 07/12/2017 | $70.07 |
| | | | **$70.07** |
| **VICKIE TYNER** | STAPLS7179507217000003 | 07/12/2017 | $139.73 |
| | STAPLS7179507217000001 | 07/12/2017 | $11.87 |
| | STAPLS7179507217000002 | 07/12/2017 | $15.01 |
| | | | **$166.61** |
| **VICTOR WARD** | CABLE AND CONNECTIONS - L | 07/10/2017 | $181.88 |
| | BARNES & NOBLE #2868 | 07/12/2017 | $58.32 |
| | LOWES #00499 | 07/21/2017 | $64.16 |
| | LOWES #00499 | 07/27/2017 | $111.23 |
| | CDW GOVT #JPT6279 | 07/27/2017 | $219.23 |
| | CABLE AND CONNECTIONS - L | 07/27/2017 | $51.04 |
| | | | **$685.86** |
| **WENDY COURSON** | STAPLS7180171436000001 | 07/22/2017 | $288.97 |
| | STAPLS7180171436000003 | 07/22/2017 | $33.76 |
| | STAPLS7180171436002001 | 07/25/2017 | $33.76 |
| | MANAGEDPRINT | 07/25/2017 | $81.00 |
| | | | **$437.49** |
| **WILLIAM QUINN** | LOWES #00416 | 07/26/2017 | $6.72 |
| | USPS PO 4583200301 | 07/27/2017 | $112.00 |
| | | | **$118.72** |

## Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $35,338.47

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHEDRAL NOLLEY** | DELTA AIR 0068667363454 | 07/07/2017 | $535.60 |
| | AGENT FEE 0068667363454 | 07/07/2017 | $30.00 |
| | WALMART.COM 8009666546 | 07/27/2017 | $17.81 |
| | TARGET.COM | 07/29/2017 | $85.31 |
| | | | **$668.72** |
| **CINDY L HUTTO** | BP#3330016SHARPE SHOP 4 | 07/11/2017 | $3.66 |
| | LOWES #00433 | 07/12/2017 | $53.92 |
| | SHELL OIL 53918000398 | 07/12/2017 | $6.41 |
| | BP#3330016SHARPE SHOP 4 | 07/14/2017 | $3.66 |
| | LOWES #00433 | 07/17/2017 | $221.48 |
| | EMBROIDME | 07/18/2017 | $1,750.60 |
| | BP#3330016SHARPE SHOP 4 | 07/18/2017 | $5.47 |
| | BP#3330016SHARPE SHOP 4 | 07/19/2017 | $7.52 |
| | BP#3330016SHARPE SHOP 4 | 07/19/2017 | $5.47 |
| | BP#3330016SHARPE SHOP 4 | 07/20/2017 | $3.66 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $9.56 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $885.20 |
| | BP#3330016SHARPE SHOP 4 | 07/25/2017 | $26.94 |
| | SHOE CARNIVAL #0347 | 07/25/2017 | $93.96 |
| | CHAMPS 14687 | 07/25/2017 | $86.39 |
| | WAL-MART #4506 | 07/26/2017 | $285.50 |
| | BP#3330016SHARPE SHOP 4 | 07/27/2017 | $3.66 |
| | BP#3330016SHARPE SHOP 4 | 07/28/2017 | $3.66 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $539.48 |
| | | | **$3,996.20** |
| **CLARISSA DUBARD** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $127.01 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $1,121.66 |
| | | | **$1,248.67** |
| **DARIUS WILLIAMS** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $17.79 |
| | BestBuyCom802963008206 | 07/07/2017 | $349.89 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $77.27 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $35.86 |
| | IMAGE TONER | 07/20/2017 | $127.90 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $83.01 |
| | BestBuyCom803438035004 | 07/25/2017 | $343.41 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $17.79 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $16.33 |
| | | | **$1,069.25** |
| **DENISE L MEDLIN** | VERIZON WRLS P1621-01 | 07/10/2017 | $43.19 |
| | | | **$43.19** |
| **ERIC BOPP** | SCITDA40.WILDAPRICOT | 07/25/2017 | $100.00 |
| | SCITDA40.WILDAPRICOT | 07/25/2017 | $59.00 |
| | | | **$159.00** |
| **JAMES N MARTIN** | THE KEY SHOP INC | 07/07/2017 | $10.26 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES N MARTIN** | WAL-MART #4506 | 07/11/2017 | $161.28 |
| | LOWES #02356 | 07/13/2017 | $10.40 |
| | THE KEY SHOP INC | 07/18/2017 | $20.10 |
| | LOWES #01066 | 07/19/2017 | $12.05 |
| | THE KEY SHOP INC | 07/25/2017 | $142.06 |
| | LOWES #03026 | 07/28/2017 | $66.67 |
| | LOWES #03026 | 07/28/2017 | $12.61 |
| | | | **$435.43** |
| **JEANETTE W. DAVIS** | SCDOT: CIP TOLL WALK-INS | 07/13/2017 | $100.00 |
| | | | **$100.00** |
| **JEANNINE MOORE** | OFFICE DEPOT #2127 | 07/06/2017 | $9.72 |
| | | | **$9.72** |
| **JEFFREY DAVIS** | CE COLUMBIA | 07/13/2017 | $25.08 |
| | | | **$25.08** |
| **JIMMY CHAMBERS JR.** | TRI-COUNTY ACE | 07/03/2017 | $5.33 |
| | LOWES #00667 | 07/03/2017 | $34.23 |
| | LOWES #00667 | 07/03/2017 | $10.04 |
| | MCCALL'S INC #19 | 07/03/2017 | $264.83 |
| | TRI-COUNTY ACE | 07/03/2017 | $12.83 |
| | LOWES #00667 | 07/03/2017 | $18.12 |
| | AAA LOCKSMITH & ALARM COM | 07/03/2017 | $8.90 |
| | TRACTOR SUPPLY #747 | 07/05/2017 | $84.78 |
| | LOWES #00667 | 07/05/2017 | $15.36 |
| | ROBERTSON'S ACE HARDWARE | 07/05/2017 | $20.13 |
| | LOWES #02595 | 07/06/2017 | $22.71 |
| | LOWES #02595 | 07/06/2017 | $22.71 |
| | TRI-COUNTY ACE | 07/07/2017 | $35.26 |
| | ABC LOCKSMITHS | 07/06/2017 | $4.64 |
| | MCCALL'S INC #19 | 07/10/2017 | $53.55 |
| | MCCALL'S INC #19 | 07/10/2017 | $46.17 |
| | MCCALL'S INC #19 | 07/10/2017 | $53.55 |
| | MCCALL'S INC #19 | 07/10/2017 | $46.17 |
| | LOWES #00469 | 07/11/2017 | $60.54 |
| | LOWES #01635 | 07/11/2017 | $24.15 |
| | HARBOR FREIGHT TOOLS 645 | 07/11/2017 | $23.30 |
| | LOWES #02358 | 07/12/2017 | $67.08 |
| | THE HOME DEPOT #1127 | 07/13/2017 | $18.98 |
| | LOWES #00528 | 07/14/2017 | $5.01 |
| | THE HOME DEPOT #1127 | 07/13/2017 | $24.89 |
| | THE HOME DEPOT #1127 | 07/13/2017 | $31.75 |
| | THE HOME DEPOT #1127 | 07/13/2017 | $25.40 |
| | SOUTHEASTERN PAPER GRO | 07/13/2017 | $687.80 |
| | THE HOME DEPOT #1127 | 07/13/2017 | $5.28 |
| | LOWES #00667 | 07/24/2017 | $6.35 |
| | ROBERTSON'S ACE HARDWARE | 07/25/2017 | $1.58 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY CHAMBERS JR. | TRACTOR SUPPLY #1444 | 07/26/2017 | $13.90 |
| | LOWES #01983 | 07/27/2017 | $69.45 |
| | LOWES #01983 | 07/27/2017 | $35.22 |
| | LOWES #01983 | 07/27/2017 | $20.08 |
| | | | **$1,880.07** |
| JOY GHENT | AMAZON MKTPLACE PMTS | 07/07/2017 | $39.98 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $540.11 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $21.06 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $27.74 |
| | ID CARD GROUP | 07/24/2017 | $121.75 |
| | | | **$750.64** |
| KATHY SHARPE | ULINE SHIP SUPPLIES | 07/15/2017 | $161.80 |
| | OFFICE DEPOT #1214 | 07/18/2017 | $14.02 |
| | OFFICEMAX/OFFICEDEPOT6705 | 07/18/2017 | $5.93 |
| | OFFICE DEPOT #1214 | 07/18/2017 | $120.43 |
| | | | **$302.18** |
| LAUREN PHILLIPS | VISTAPR VistaPrint.com | 07/12/2017 | $982.45 |
| | VISTAPR VistaPrint.com | 07/24/2017 | $246.47 |
| | | | **$1,228.92** |
| MAQUELLA GRANT | FORMS AND SUPPLY - AOPD | 07/20/2017 | $84.29 |
| | | | **$84.29** |
| MARVIN PALMER | WW GRAINGER | 07/03/2017 | $36.15 |
| | PIONEER RENTAL | 07/06/2017 | $214.00 |
| | HARBIN LUMBER CO #3 | 07/06/2017 | $12.22 |
| | PP OLDSCHOOLTR | 07/18/2017 | $450.00 |
| | MEETZE PLUMBING CO INC | 07/26/2017 | $159.00 |
| | LOWES #02520 | 07/26/2017 | $24.66 |
| | | | **$896.03** |
| MASSIMO PARMISANI | FORMS AND SUPPLY - AOPD | 07/05/2017 | $50.49 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $38.18 |
| | ADI-CB | 07/18/2017 | $1,727.01 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $26.18 |
| | OFFICE DEPOT #2127 | 07/20/2017 | $153.85 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $16.96 |
| | ADORAMA INC | 07/28/2017 | $1,384.50 |
| | | | **$3,397.17** |
| MICHAEL A KNIGHT | WEST ASHLEY TRUE VALUE | 07/05/2017 | $5.85 |
| | WW GRAINGER | 07/05/2017 | $144.34 |
| | BERKELEY LOCKSMITH | 07/05/2017 | $145.80 |
| | LOWCOUNTRY ACE HDWE | 07/05/2017 | $24.83 |
| | FAMILY DOLLAR #0189 | 07/06/2017 | $7.56 |
| | LOWES #02464 | 07/07/2017 | $7.15 |
| | LOWES #02464 | 07/07/2017 | $19.34 |
| | MARVINS #45 | 07/10/2017 | $23.20 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL A KNIGHT | LOW COUNTRY TRUE VALUE | 07/10/2017 | $7.62 |
| | WESTBURY ACE HDWE | 07/11/2017 | $12.90 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2017 | $56.73 |
| | HYMAN PAPER & CHEMICAL | 07/14/2017 | $263.06 |
| | HYMAN PAPER & CHEMICAL | 07/14/2017 | $175.53 |
| | LOWCOUNTRY ACE HDWE | 07/17/2017 | $18.35 |
| | LOWCOUNTRY ACE HDWE | 07/17/2017 | $20.70 |
| | LOWCOUNTRY ACE HDWE | 07/17/2017 | $20.72 |
| | BERKELEY LOCKSMITH | 07/17/2017 | $22.14 |
| | CE CHARLESTON | 07/19/2017 | $18.75 |
| | WALTERBORO DO IT B | 07/19/2017 | $4.31 |
| | WM SUPERCENTER #1358 | 07/19/2017 | $52.92 |
| | WALTERBORO DO IT B | 07/19/2017 | $8.09 |
| | CE CHARLESTON | 07/20/2017 | $342.82 |
| | DUNCAN ACE HDWE | 07/20/2017 | $4.96 |
| | SELLARS HARDWARE | 07/26/2017 | $11.73 |
| | SELLARS HARDWARE | 07/26/2017 | $4.35 |
| | BRUNSON SUPPLY AND ACE | 07/27/2017 | $4.96 |
| | JOHNSTONE SUPPLY N CHARL | 07/26/2017 | $104.80 |
| | TRACTOR SUPPLY # 1349 | 07/28/2017 | $30.54 |
| | | | **$1,564.05** |
| PATRICK FALCONE | LOWES #03026 | 07/11/2017 | $498.94 |
| | ULINE SHIP SUPPLIES | 07/19/2017 | $422.98 |
| | USA IMAGES LLC | 07/27/2017 | $604.69 |
| | | | **$1,526.61** |
| REBECCA M LYLES | FORMS AND SUPPLY - AOPD | 07/24/2017 | $453.28 |
| | | | **$453.28** |
| REBECCA T. OUTEN | ADOBE | 07/03/2017 | $179.88 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $39.61 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $340.70 |
| | | | **$560.19** |
| RICHARD BRAZIEL | LOWES #02520 | 07/05/2017 | $62.79 |
| | FAST SIGNS | 07/05/2017 | $16.20 |
| | LOWES #02520 | 07/05/2017 | $50.79 |
| | HARBOR FREIGHT TOOLS 103 | 07/06/2017 | $29.87 |
| | BAKER DISTRIBUTING #556 | 07/10/2017 | $77.51 |
| | LOWES #00518 | 07/12/2017 | $48.61 |
| | LOWES #02520 | 07/14/2017 | $71.39 |
| | HARBIN LUMBER CO #3 | 07/13/2017 | $21.98 |
| | LOWES #00385 | 07/14/2017 | $21.86 |
| | LOWES #00639 | 07/18/2017 | $7.05 |
| | BAKER DISTRIBUTING #556 | 07/18/2017 | $128.31 |
| | DIXIE LOCK AND SAFE AIKEN | 07/18/2017 | $40.50 |
| | DOLLAR-GENERAL #3800 | 07/19/2017 | $3.54 |
| | WW GRAINGER | 07/20/2017 | $55.34 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD BRAZIEL** | ADVANCE AUTO PARTS #8822 | 07/20/2017 | $35.57 |
| | FAST SIGNS | 07/24/2017 | $48.60 |
| | FAST SIGNS | 07/24/2017 | $64.80 |
| | FERGUSON ENT #478 | 07/24/2017 | $254.60 |
| | LOWES #00639 | 07/25/2017 | $31.80 |
| | LOWES #02520 | 07/26/2017 | $16.24 |
| | CITY ELECTRIC #23 | 07/25/2017 | $45.63 |
| | AUTOZONE #6402 | 07/27/2017 | $26.75 |
| | | | **$1,159.73** |
| **ROBERT HUDSON** | ELLSWORTH ADHESIVES | 07/10/2017 | $353.46 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $69.99 |
| | | | **$423.45** |
| **ROBERT SHAPLEY** | LOWES #00626 | 07/03/2017 | $12.80 |
| | MCCALL'S INC #5 | 07/03/2017 | $63.67 |
| | LOWES #00626 | 07/05/2017 | $10.78 |
| | LOWES #00626 | 07/05/2017 | $71.50 |
| | AGRI SUPPLY - FLORENCE | 07/10/2017 | $47.51 |
| | LOWES #00626 | 07/13/2017 | $7.54 |
| | LOWES #01075 | 07/17/2017 | $52.73 |
| | MCCALL'S INC #2 | 07/18/2017 | $6.90 |
| | BATTERIES PLUS 178 | 07/25/2017 | $116.42 |
| | B & R LUMBER & SUPPLY | 07/25/2017 | $9.70 |
| | | | **$399.55** |
| **TALESAR JEFFCOAT** | SCGOV 866-340-7105 DMV | 07/01/2017 | $2.02 |
| | SCGOV 866-340-7105 DMV | 07/03/2017 | $2.02 |
| | SCGOV 866-340-7105 DMV | 07/06/2017 | $2.02 |
| | SCGOV 866-340-7105 DMV | 07/25/2017 | $2.02 |
| | | | **$8.08** |
| **TOM JUCHUM** | BestBuyCom803108002218 | 07/06/2017 | $107.99 |
| | BestBuyCom803108002218 | 07/06/2017 | $215.98 |
| | BestBuyCom803108002218 | 07/10/2017 | $64.77 |
| | PAYPAL AGOZTECHLLC | 07/12/2017 | $17.82 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $67.38 |
| | LOWES #02356 | 07/15/2017 | $35.45 |
| | BEST BUY 00015156 | 07/14/2017 | $129.54 |
| | Amazon.com | 07/20/2017 | $132.25 |
| | Amazon.com | 07/20/2017 | $100.18 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $143.92 |
| | LOWES #03026 | 07/20/2017 | $47.92 |
| | | | **$1,063.20** |
| **WILLIAM B WILSON** | THE HOME DEPOT #8913 | 07/05/2017 | $19.41 |
| | HYMAN PAPER & CHEMICAL | 07/06/2017 | $96.30 |
| | THE HOME DEPOT #8913 | 07/05/2017 | $1.38 |
| | LOWES #02803 | 07/10/2017 | $36.91 |
| | YORK UPG COLUMBIA 2 | 07/10/2017 | $3.69 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM B WILSON** | YORK UPG COLUMBIA 2 | 07/10/2017 | $17.53 |
| | LOWES #02803 | 07/10/2017 | $26.65 |
| | LOWES #03026 | 07/11/2017 | $204.95 |
| | HYMAN PAPER & CHEMICAL | 07/13/2017 | $111.60 |
| | WINNSBORO BUILDER SUPPLY | 07/13/2017 | $32.16 |
| | LOWES #03026 | 07/13/2017 | $30.75 |
| | LOWES #01776 | 07/14/2017 | $5.08 |
| | LOWES #01751 | 07/17/2017 | $24.54 |
| | LOWES #02442 | 07/18/2017 | $11.14 |
| | LOWES #02442 | 07/18/2017 | $6.31 |
| | LOWES #00433 | 07/20/2017 | $12.74 |
| | LOWES #03026 | 07/20/2017 | $6.37 |
| | LOWES #03026 | 07/20/2017 | $6.37 |
| | LOWES #03026 | 07/20/2017 | $55.02 |
| | LOWES #00433 | 07/20/2017 | $7.68 |
| | LOWES #03026 | 07/20/2017 | $209.16 |
| | EXXONMOBIL 42217273 | 07/20/2017 | $2.03 |
| | DT DULUTH TRADING CO | 07/24/2017 | $76.60 |
| | NATIONAL HARDWARE | 07/26/2017 | $4.96 |
| | LOWES #01075 | 07/26/2017 | $86.73 |
| | LOWES #01751 | 07/28/2017 | $1.93 |
| | LOWES #01751 | 07/28/2017 | $22.77 |
| | | | **$1,120.76** |

## Total for DEPARTMENT OF MOTOR VEHICLES: $24,573.46

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRY A SATTERFIELD** | DANA SAFETY SUPPLY INC | 07/12/2017 | $77.22 |
| | | | **$77.22** |
| **BONNIE BROOKS** | AMAZON MKTPLACE PMTS | 07/21/2017 | $29.97 |
| | | | **$29.97** |
| **CHARLES D KYZER** | USPS PO 4577000477 | 07/07/2017 | $194.00 |
| | SHUMAN FOODS | 07/12/2017 | $139.96 |
| | US PATRIOT FT JACKSON 01 | 07/19/2017 | $20.25 |
| | | | **$354.21** |
| **CHRISTOPHER B CARROLL** | LOWES #00907 | 07/22/2017 | $23.86 |
| | WM SUPERCENTER #4440 | 07/26/2017 | $21.54 |
| | | | **$45.40** |
| **CHRISTOPHER MCKELLAR** | OREILLY AUTO #1818 | 07/05/2017 | $53.49 |
| | DANA SAFETY SUPPLY INC | 07/06/2017 | $154.44 |
| | | | **$207.93** |
| **DAVID J BABBITT** | VELVETEX INC | 07/12/2017 | $97.20 |
| | LOWES #03026 | 07/27/2017 | $72.38 |
| | | | **$169.58** |
| **DERRICK J GAMBLE** | DANA SAFETY SUPPLY INC | 07/06/2017 | $804.60 |
| | | | **$804.60** |
| **EDDIE C JOHNSON** | LAWMENS DISTRIBUTION LLC | 07/25/2017 | $53.99 |
| | | | **$53.99** |
| **ERIC J JEFFCOAT** | FASTENAL COMPANY01 | 07/06/2017 | $38.49 |
| | FASTENAL COMPANY01 | 07/07/2017 | $280.76 |
| | LOWES #01064 | 07/07/2017 | $208.33 |
| | LOWES #00433 | 07/10/2017 | $106.60 |
| | HARBOR FREIGHT TOOLS 103 | 07/12/2017 | $102.60 |
| | WAL-MART #4379 | 07/12/2017 | $93.61 |
| | HARBOR FREIGHT TOOLS 103 | 07/21/2017 | $113.29 |
| | DOLLAR-GENERAL #4255 | 07/21/2017 | $49.76 |
| | LOWES #01064 | 07/24/2017 | $92.62 |
| | FASTENAL COMPANY01 | 07/24/2017 | $454.64 |
| | NAPA STORE 1015006 | 07/24/2017 | $23.05 |
| | WEST CHATHAM WARNING D | 07/24/2017 | $189.00 |
| | HILTONS POWER EQUIPMENT | 07/26/2017 | $50.02 |
| | | | **$1,802.77** |
| **GLENN ASHE** | APEX SUPERSTORES | 07/06/2017 | $302.72 |
| | COLUMBIA FLAG & SIGN COM | 07/10/2017 | $64.20 |
| | COLUMBIA FLAG & SIGN COM | 07/10/2017 | $96.14 |
| | LOWES #00559 | 07/13/2017 | $183.15 |
| | OFFICEMAX/OFFICEDEPOT6535 | 07/13/2017 | $286.71 |
| | LOWES #03026 | 07/19/2017 | $197.39 |
| | LOWES #03026 | 07/19/2017 | $244.52 |
| | WEDDING LINENS INC | 07/24/2017 | $157.60 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENN ASHE | LOWES #03026 | 07/25/2017 | $195.46 |
| | LOWES #00385 | 07/27/2017 | $353.69 |
| | SMITH RUBBER STAMP & SEAL | 07/27/2017 | $16.20 |
| | LOWES #03026 | 07/28/2017 | $225.46 |
| | | | **$2,323.24** |
| JERRY C BROOKS | NORTHERN TOOL EQUIP-SC | 07/17/2017 | $24.58 |
| | NAPA AUTO PARTS 0000722 | 07/19/2017 | $8.01 |
| | | | **$32.59** |
| JOHN B MCABEE | LAWMENS DISTRIBUTION LLC | 07/05/2017 | $67.98 |
| | LAWMENS DISTRIBUTION LLC | 07/07/2017 | $103.67 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $23.53 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $21.85 |
| | THE MENS WEARHOUSE #3212 | 07/19/2017 | $518.89 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $151.44 |
| | | | **$887.36** |
| JOHN I MOORE | LOWES #01064 | 07/06/2017 | $192.08 |
| | LOWES #01064 | 07/28/2017 | $92.24 |
| | | | **$284.32** |
| JOHN SPENCER | LOWES #00385 | 07/12/2017 | $168.03 |
| | STAPLES 00106567 | 07/12/2017 | $110.69 |
| | STAPLES 00106567 | 07/14/2017 | $35.30 |
| | BATTERIES PLUS | 07/14/2017 | $48.10 |
| | LOWES #00385 | 07/16/2017 | $80.94 |
| | THE HOME DEPOT #1112 | 07/16/2017 | $59.10 |
| | WM SUPERCENTER #1164 | 07/18/2017 | $48.65 |
| | | | **$550.81** |
| JOYCE MCCARTY | ADOBE CREATIVE CLOUD | 07/10/2017 | $599.88 |
| | | | **$599.88** |
| MARSH ARDILA | ANC ANCESTRY.COM | 07/11/2017 | $199.00 |
| | | | **$199.00** |
| MAYRANT J GAMBLE | SPORTS TROPHIES | 07/05/2017 | $90.95 |
| | USPS PO 4513900169 | 07/12/2017 | $98.00 |
| | VERIZON WRLS 0390801 | 07/12/2017 | $48.58 |
| | | | **$237.53** |
| MICHAEL DANGERFIELD | CRASHDATAGR | 07/13/2017 | $182.11 |
| | SP EASYDRONEPARTS | 07/13/2017 | $93.98 |
| | NOR NORTHERN TOOL | 07/17/2017 | $91.30 |
| | SIRCHIE FINGER PRINT LABO | 07/13/2017 | $52.71 |
| | WALMART.COM 8009666546 | 07/19/2017 | $59.90 |
| | | | **$480.00** |
| MONIET T MOYE | FORMS AND SUPPLY - AOPD | 07/24/2017 | $62.87 |
| | | | **$62.87** |
| PAMELA B JENNINGS | BLUE RIDGE ELECTRIC COOP | 07/06/2017 | $1,180.86 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA B JENNINGS** | PIONEER RURAL WATER DI | 07/06/2017 | $135.30 |
| | GREENWOOD CPW | 07/06/2017 | $139.92 |
| | SC.GOV | 07/06/2017 | $51.74 |
| | SC.GOV | 07/06/2017 | $46.83 |
| | SC.GOV | 07/06/2017 | $823.46 |
| | CITY OF GEORGETOWN | 07/11/2017 | $242.01 |
| | CITY OF FLORENCE UTL FIN | 07/10/2017 | $164.88 |
| | TOWN OF KINGSTREE | 07/10/2017 | $63.69 |
| | BAMBERG BOARD OF PUBLIC W | 07/10/2017 | $448.97 |
| | CITY OF CAMDEN WEB | 07/10/2017 | $352.59 |
| | NEWBERRY ELECTRIC COOPERA | 07/10/2017 | $301.45 |
| | EDISTO ELECTRIC COOPERATI | 07/10/2017 | $791.84 |
| | Lancaster Water & Sewer D | 07/10/2017 | $43.21 |
| | NEXBILLPAY, LLC | 07/11/2017 | $2.59 |
| | CITY OF CONWAY | 07/11/2017 | $105.72 |
| | FSI SANTEE COOPER | 07/13/2017 | $689.07 |
| | SANTEE ELECTRIC COOPERAT | 07/13/2017 | $144.67 |
| | MID-CAROLINA ELECTRI | 07/13/2017 | $279.52 |
| | CENTURYLINK/SPEEDPAY | 07/15/2017 | $84.46 |
| | CENTURYLINK/SPEEDPAY | 07/15/2017 | $135.79 |
| | SC.GOV | 07/14/2017 | $572.82 |
| | SC.GOV | 07/14/2017 | $35.29 |
| | EDISTO ELECTRIC COOPERATI | 07/13/2017 | $1,118.54 |
| | CENTURYLINK/SPEEDPAY | 07/15/2017 | $52.22 |
| | CENTURYLINK/SPEEDPAY | 07/15/2017 | $58.49 |
| | SC.GOV | 07/14/2017 | $130.73 |
| | EDISTO ELECTRIC COOPERATI | 07/13/2017 | $1,155.29 |
| | CENTURYLINK/SPEEDPAY | 07/15/2017 | $90.77 |
| | MID-CAROLINA ELECTRI | 07/18/2017 | $351.82 |
| | CENTURYLINK/SPEEDPAY | 07/19/2017 | $150.19 |
| | CENTURYLINK/SPEEDPAY | 07/19/2017 | $54.67 |
| | CENTURYLINK/SPEEDPAY | 07/19/2017 | $538.95 |
| | TWC TIME WARNER CABLE | 07/19/2017 | $119.90 |
| | MID-CAROLINA ELECTRI | 07/21/2017 | $242.47 |
| | | | **$10,900.72** |
| **PHILIP DELGADO** | LOWES #02464 | 07/05/2017 | $39.87 |
| | GATEWAY SUPPLY COMPANY | 07/07/2017 | $74.41 |
| | SHEALY ELECTRICAL WHOLLES | 07/11/2017 | $444.34 |
| | LOWES #02464 | 07/11/2017 | $18.34 |
| | LOWES #02464 | 07/14/2017 | $102.83 |
| | WW GRAINGER | 07/18/2017 | $91.26 |
| | LEE TRANSPORT EQUIPMENT | 07/25/2017 | $91.80 |
| | SHEALY ELECTRICAL WHOLLES | 07/25/2017 | $152.11 |
| | MCCALL'S INC #14 | 07/27/2017 | $31.89 |
| | KRU-KEL CO INC | 07/27/2017 | $361.02 |
| | FERGUSON ENTERPRISES HVAC | 07/28/2017 | $4.91 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,412.78** |
| **RANDALL ERIC COBIA** | HARBOR FREIGHT TOOLS 264 | 07/12/2017 | $32.38 |
| | LOWES #01075 | 07/12/2017 | $14.33 |
| | UNITED REFRIG BR #U2 | 07/13/2017 | $151.33 |
| | NAPA STORE 1015002 | 07/13/2017 | $94.37 |
| | LOWES #01064 | 07/14/2017 | $130.70 |
| | NAPA STORE 1015006 | 07/13/2017 | $49.65 |
| | TRIANGLE SAFE LOCK INC | 07/17/2017 | $76.51 |
| | TRACTOR-SUPPLY-CO #0485 | 07/17/2017 | $53.49 |
| | UNITED REFRIG INC 488 | 07/19/2017 | $106.30 |
| | LOWES #01064 | 07/20/2017 | $160.92 |
| | THE HOME DEPOT #1110 | 07/21/2017 | $159.97 |
| | JOHNSTONE SUPPLY COLUMB | 07/21/2017 | $35.99 |
| | DILMAR OIL COMPANY | 07/21/2017 | $88.51 |
| | LOWES #01075 | 07/24/2017 | $83.43 |
| | LOWES #01064 | 07/26/2017 | $27.99 |
| | JOHNSTONE SUPPLY COLUMB | 07/25/2017 | $113.12 |
| | | | **$1,378.99** |
| **RANDY FLACK** | IDN ARMSTRONGS INC16 | 07/05/2017 | $114.79 |
| | LOWES #00518 | 07/10/2017 | $220.74 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2017 | $121.06 |
| | THE HOME DEPOT #8913 | 07/12/2017 | $191.97 |
| | LOWES #02358 | 07/13/2017 | $212.09 |
| | QUARLES SUPPLY CO INC | 07/14/2017 | $51.18 |
| | LOWES #00518 | 07/14/2017 | $180.15 |
| | LOWES #00518 | 07/17/2017 | $83.26 |
| | LOWES #02520 | 07/18/2017 | $211.93 |
| | AIRGAS SOUTH | 07/19/2017 | $109.36 |
| | UNITED REFRIG INC 501 | 07/19/2017 | $79.24 |
| | DILLS LOCKSMITH | 07/26/2017 | $53.00 |
| | | | **$1,628.77** |
| **RUSSELL M HOWARD III** | LAWMENS DISTRIBUTION LLC | 07/06/2017 | $2,320.92 |
| | | | **$2,320.92** |
| **STEVEN L HOUPT JR** | ADI-CB | 07/27/2017 | $521.63 |
| | | | **$521.63** |
| **SUSAN W TERRY** | US INK AND TONER | 07/10/2017 | $771.93 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $297.96 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $38.83 |
| | | | **$1,108.72** |
| **SUSANNE G SMITH** | US INK AND TONER | 07/24/2017 | $340.49 |
| | | | **$340.49** |
| **TRAVIS J RIDDLE** | AMAZON MKTPLACE PMTS | 07/04/2017 | $46.88 |
| | Amazon.com | 07/06/2017 | $140.35 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $10.99 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS J RIDDLE** | Amazon.com | 07/06/2017 | $25.92 |
| | AmazonPrime Membership | 07/09/2017 | $106.92 |
| | COLUMBIA FLAG & SIGN COM | 07/07/2017 | $270.66 |
| | LAWMENS DISTRIBUTION LLC | 07/18/2017 | $102.59 |
| | LAWMENS DISTRIBUTION LLC | 07/18/2017 | $205.18 |
| | COPQUEST INC | 07/19/2017 | $18.28 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $132.29 |
| | CORRUGATED CONTAINERS INC | 07/21/2017 | $1,054.64 |
| | | | **$2,114.70** |
| **WILLIAM FINDLAY** | LOWES #00385 | 07/20/2017 | $38.51 |
| | | | **$38.51** |

## Total for DEPARTMENT OF PUBLIC SAFETY: $30,969.50

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIANA MARQUEZ | AMERICAN AIR0012138445245 | 07/14/2017 | $417.90 |
| | AMERICAN AIR0010288311701 | 07/24/2017 | $25.00 |
| | AMERICAN AIR0010288668266 | 07/28/2017 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 07/28/2017 | $272.82 |
| | | | **$740.72** |
| AMY F WRIGHT | FORMS AND SUPPLY - AOPD | 07/03/2017 | $52.68 |
| | MAILCHIMP MONTHLY | 07/08/2017 | $50.00 |
| | QUORUM MEDIA | 07/18/2017 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $15.23 |
| | | | **$127.91** |
| ANGELA STONE | AWL Pearson Education | 07/12/2017 | $91.78 |
| | DOCKER, INC. DOCKERIN | 07/19/2017 | $75.00 |
| | Amazon.com | 07/31/2017 | $525.63 |
| | B2 PAYMENT SOLUTIONS | 07/27/2017 | $155.00 |
| | | | **$847.41** |
| ANGELA STROUD | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | STAPLS7180215182000001 | 07/25/2017 | $32.09 |
| | | | **$136.09** |
| ASHISH KANSUPADA | SOUTH CAROLINA ASSOC | 07/13/2017 | $195.00 |
| | STAPLES 00106567 | 07/17/2017 | $20.85 |
| | US INK AND TONER | 07/21/2017 | $214.72 |
| | US INK AND TONER | 07/24/2017 | $102.42 |
| | SOUTH CAROLINA ASSOC | 07/24/2017 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $307.40 |
| | SC BAR CLE | 07/27/2017 | $324.00 |
| | | | **$1,214.39** |
| BROOKE DULL | SMITH RUBBER STAMP & SEAL | 06/30/2017 | $115.05 |
| | EPP NEWSPAPER GROUP | 07/03/2017 | $10.00 |
| | STAPLS7179094360000001 | 07/04/2017 | $92.13 |
| | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $25.52 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $92.49 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $47.58 |
| | NY TIMES NATL SALES | 07/16/2017 | $42.00 |
| | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $9.95 |
| | D J WALL-ST-JOURNAL | 07/19/2017 | $36.99 |
| | THE STATE NEWSPAPER | 07/19/2017 | $16.26 |
| | THE STATE NEWSPAPER | 07/28/2017 | $16.26 |
| | | | **$504.23** |
| CARA D SELLERS | US INK AND TONER | 07/20/2017 | $405.13 |
| | STAPLS7180085605000001 | 07/21/2017 | $315.21 |
| | STAPLS7180085605000002 | 07/21/2017 | $8.40 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARA D SELLERS | US INK AND TONER | 07/27/2017 | $113.16 |
| | | | **$841.90** |
| CAROL PLAYER | DELTA AIR 0062183425061 | 07/18/2017 | $417.60 |
| | | | **$417.60** |
| DANIELLE SCOTT | STAPLS7179152629000001 | 07/06/2017 | $35.03 |
| | STAPLS7179167012000001 | 07/12/2017 | $22.46 |
| | | | **$57.49** |
| DANIELLE THOMPSON | STAPLS7178960410000001 | 06/30/2017 | $45.20 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $114.57 |
| | STAPLS7178960410000002 | 07/08/2017 | $18.18 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $22.85 |
| | TRAINERS WAREHOUSE | 07/25/2017 | $150.57 |
| | STAPLES DIRECT | 07/25/2017 | $28.83 |
| | TRAINERS WAREHOUSE | 07/29/2017 | $197.33 |
| | | | **$577.53** |
| DESTINY BLUE | STAPLS7179352668000001 | 07/08/2017 | $50.57 |
| | US INK AND TONER | 07/25/2017 | $149.62 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $3.90 |
| | PERSONNEL CONCEPTS | 07/27/2017 | $604.39 |
| | | | **$808.48** |
| DON DENNIS | HERTZ RENT-A-CAR | 07/14/2017 | $359.20 |
| | DELTA AIR 0062391457080 | 07/26/2017 | $459.60 |
| | | | **$818.80** |
| HERSCHEL EVANS | STAPLES 00108696 | 07/07/2017 | $79.08 |
| | USPS PO 4505210660 | 07/12/2017 | $132.00 |
| | | | **$211.08** |
| HOPE JUMPER | FORMS AND SUPPLY - AOPD | 06/30/2017 | $82.86 |
| | | | **$82.86** |
| JAMIE KOLENC | ENTERPRISE RENT-A-CAR | 06/30/2017 | $356.40 |
| | | | **$356.40** |
| JEAN OCONNOR | STAPLS7180160049000002 | 07/22/2017 | $347.22 |
| | STAPLS7180160049000003 | 07/22/2017 | $25.42 |
| | STAPLS7180160049000005 | 07/22/2017 | $62.66 |
| | STAPLS7180160049000004 | 07/22/2017 | $20.11 |
| | USPS PO 4518047500 | 07/25/2017 | $29.40 |
| | US INK AND TONER | 07/25/2017 | $65.87 |
| | | | **$550.68** |
| JEFFREY T ADKINS | CORRUGATED CONTAINERS INC | 06/29/2017 | $770.40 |
| | FASTSIGNS | 07/05/2017 | $38.96 |
| | STAPLS7178853832000001 | 07/08/2017 | $535.81 |
| | EASYKEYSCOM INC | 07/11/2017 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $2.31 |
| | NICHOLS SECURITY SOUTH LL | 07/18/2017 | $166.25 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY T ADKINS | INT'L CODE COUNCIL INC | 07/25/2017 | $73.90 |
| | INT'L CODE COUNCIL INC | 07/25/2017 | $138.00 |
| | HEARTSMART.COM | 07/25/2017 | $1,764.00 |
| | WW GRAINGER | 07/25/2017 | $20.63 |
| | PROJECTOR LAMP SOURCE | 07/26/2017 | $226.85 |
| | THE HOME DEPOT #1112 | 07/27/2017 | $1.61 |
| | | | **$3,748.72** |
| JEREMY ROOF | FORMS AND SUPPLY - AOPD | 07/24/2017 | $337.85 |
| | | | **$337.85** |
| MATTHEW WARREN | SOUTH CAROLINA ASSOC | 07/13/2017 | $195.00 |
| | SOUTH CAROLINA ASSOC | 07/13/2017 | $75.00 |
| | | | **$270.00** |
| MELISSA ADCOX | FORMS AND SUPPLY - AOPD | 07/27/2017 | $100.60 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $6.36 |
| | | | **$106.96** |
| MICHAEL BROWN | GIH GLOBALINDUSTRIALEQ | 07/01/2017 | $97.95 |
| | GIH GLOBALINDUSTRIALEQ | 07/06/2017 | $84.56 |
| | CAPITAL SUPPLY OF COLUMBI | 07/25/2017 | $16.42 |
| | | | **$198.93** |
| RACHEL DAVIS | FORMS AND SUPPLY - AOPD | 06/29/2017 | $325.17 |
| | USPS PO BOXES ONLINE | 07/15/2017 | $198.00 |
| | USPS PO BOXES ONLINE | 07/15/2017 | $198.00 |
| | | | **$721.17** |
| REGINA LAKE | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $39.59 |
| | US INK AND TONER | 07/14/2017 | $521.19 |
| | SQ  BCT ATLANTA | 07/25/2017 | $117.04 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$807.82** |
| ROBERT FRANKS | Amazon.com | 06/30/2017 | $90.06 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $2.95 |
| | THE HUTCHISON COMPANY, I | 07/20/2017 | $36.59 |
| | | | **$129.60** |
| ROBERT KING | HERTZ RENT-A-CAR | 07/21/2017 | $327.84 |
| | | | **$327.84** |
| SHERYL WICKER | US INK AND TONER | 07/13/2017 | $364.64 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $398.55 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $45.46 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $54.48 |
| | | | **$863.13** |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SIMON DAVIS | US LASER INC | 07/14/2017 | $236.52 |
| | US LASER INC | 07/14/2017 | $171.72 |
| | | | **$408.24** |
| STEVEN RIGGS | AMERICAN AIR0012140489411 | 07/26/2017 | $325.60 |
| | | | **$325.60** |
| SUSAN SHUMPERT | STAPLS7176876697000002 | 07/01/2017 | $32.08 |
| | TCD TTA-RESEARCH &CPE | 07/11/2017 | $1,456.27 |
| | WKI CCH INC CYBERSOURC | 07/12/2017 | $576.73 |
| | WKI CCH INC CYBERSOURC | 07/13/2017 | $1,317.87 |
| | | | **$3,382.95** |
| SUSIE HALL | STAPLS7179095832000001 | 07/04/2017 | $160.08 |
| | | | **$160.08** |
| TAMALYN HOOKS | FORMS AND SUPPLY - AOPD | 07/12/2017 | $70.49 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $356.18 |
| | | | **$426.67** |
| TRACY GRUBB | STAPLS7179171801000001 | 07/06/2017 | $66.36 |
| | | | **$66.36** |

## Total for DEPARTMENT OF REVENUE: $20,575.49

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERT R TRAICHAL** | TESSCO TECHNOLOGIES | 07/14/2017 | $515.86 |
| | TESSCO TECHNOLOGIES | 07/14/2017 | $176.70 |
| | | | **$692.56** |
| **ALFREDA MYERS** | LOVE CHEVROLET PARTS AND | 07/11/2017 | $26.82 |
| | NAPA STORE 1015010 | 07/10/2017 | $173.18 |
| | JIM HUDSON FORD SERVICE | 07/11/2017 | $403.27 |
| | ASCENDM MACHINERY | 07/13/2017 | $464.40 |
| | NAPA STORE 1015010 | 07/12/2017 | $14.63 |
| | NAPA STORE 1015010 | 07/14/2017 | $67.06 |
| | NAPA STORE 1015010 | 07/14/2017 | $55.01 |
| | NAPA STORE 1015010 | 07/14/2017 | $58.03 |
| | JIM HUDSON FORD SERVICE | 07/14/2017 | $216.29 |
| | JIM HUDSON FORD SERVICE | 07/17/2017 | $403.27 |
| | JIM HUDSON FORD SERVICE | 07/18/2017 | $485.36 |
| | NAPA STORE 1015010 | 07/17/2017 | $56.19 |
| | LEE TRANSPORT EQUIPMENT | 07/18/2017 | $144.45 |
| | DURACO INC | 07/17/2017 | $719.69 |
| | FLUID POWER SERVICES INC | 07/19/2017 | $99.95 |
| | | | **$3,387.60** |
| **ALICIA GOODWIN** | FORMS AND SUPPLY - AOPD | 07/05/2017 | $158.40 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $310.09 |
| | | | **$468.49** |
| **ALLAN W TERRY** | FOURMAN`S REPAIR SHOP | 07/19/2017 | $278.15 |
| | | | **$278.15** |
| **ALLEN D HEYWARD** | A-Z LAWNMOWER PARTS | 07/18/2017 | $30.69 |
| | | | **$30.69** |
| **ALLEN S. WARD** | TERRY'S DO IT BEST HDWR | 07/05/2017 | $22.56 |
| | WAL-MART #1829 | 07/14/2017 | $42.83 |
| | OFFICE DEPOT #336 | 07/17/2017 | $126.73 |
| | INSTROTEK INC | 07/18/2017 | $68.35 |
| | INSTROTEK INC | 07/24/2017 | $45.11 |
| | GILSON COMPANY INC | 07/25/2017 | $940.00 |
| | | | **$1,245.58** |
| **ALPHONSO SOLOMON** | DARLINGTON AUTO PARTS | 07/03/2017 | $25.59 |
| | DARLINGTON AUTO PARTS | 07/03/2017 | $49.62 |
| | DARLINGTON AUTO PARTS | 07/03/2017 | $71.11 |
| | DARLINGTON AUTO PARTS | 07/05/2017 | $60.25 |
| | DARLINGTON AUTO PARTS | 07/05/2017 | $37.63 |
| | DARLINGTON AUTO PARTS | 07/05/2017 | $85.42 |
| | DARLINGTON AUTO PARTS | 07/06/2017 | $121.73 |
| | BTS #12 | 07/05/2017 | $57.82 |
| | DARLINGTON AUTO PARTS | 07/07/2017 | $25.56 |
| | DARLINGTON AUTO PARTS | 07/07/2017 | $5.61 |
| | BELLINGER PARTS 0006120 | 07/10/2017 | $114.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALPHONSO SOLOMON | DARLINGTON AUTO PARTS | 07/10/2017 | $61.30 |
| | DARLINGTON AUTO PARTS | 07/11/2017 | $48.50 |
| | BELLINGER PARTS 0006120 | 07/12/2017 | $44.27 |
| | BELLINGER PARTS 0006120 | 07/12/2017 | $56.79 |
| | DARLINGTON AUTO PARTS | 07/12/2017 | $15.50 |
| | DARLINGTON AUTO PARTS | 07/12/2017 | $260.18 |
| | FASTENAL COMPANY01 | 07/12/2017 | $85.86 |
| | DARLINGTON AUTO PARTS | 07/12/2017 | $65.84 |
| | DARLINGTON AUTO PARTS | 07/12/2017 | $111.67 |
| | FASTENAL COMPANY01 | 07/13/2017 | $15.11 |
| | BELLINGER PARTS 0006120 | 07/13/2017 | $21.35 |
| | DARLINGTON AUTO PARTS | 07/13/2017 | $19.66 |
| | DARLINGTON AUTO PARTS | 07/14/2017 | $57.52 |
| | DARLINGTON AUTO PARTS | 07/14/2017 | $37.66 |
| | DARLINGTON AUTO PARTS | 07/14/2017 | $24.07 |
| | RACEWAY FORD | 07/17/2017 | $355.62 |
| | DARLINGTON AUTO PARTS | 07/17/2017 | $24.07 |
| | DARLINGTON AUTO PARTS | 07/17/2017 | $38.66 |
| | DARLINGTON AUTO PARTS | 07/18/2017 | $9.77 |
| | BTS #12 | 07/17/2017 | $417.56 |
| | DARLINGTON AUTO PARTS | 07/18/2017 | $55.59 |
| | RACEWAY FORD | 07/19/2017 | $489.22 |
| | PROFESSIONAL HYDRAULICS | 07/19/2017 | $58.72 |
| | WM SUPERCENTER #1135 | 07/20/2017 | $5.23 |
| | SPARROW & KENNEDY TRACTOR | 07/20/2017 | $90.77 |
| | DARLINGTON AUTO PARTS | 07/20/2017 | $52.09 |
| | DARLINGTON AUTO PARTS | 07/21/2017 | $57.52 |
| | ALCAM INC | 07/20/2017 | $470.23 |
| | RACEWAY FORD | 07/21/2017 | $103.70 |
| | DARLINGTON AUTO PARTS | 07/21/2017 | $40.99 |
| | DARLINGTON AUTO PARTS | 07/24/2017 | $21.01 |
| | U S HYDRAULIC AND PNEUMA | 07/25/2017 | $41.01 |
| | PEE DEE FLEET LLC | 07/25/2017 | $2,462.97 |
| | PROFESSIONAL HYDRAULICS | 07/25/2017 | $79.56 |
| | BELLINGER PARTS 0006120 | 07/24/2017 | $243.85 |
| | BTS #12 | 07/24/2017 | $264.28 |
| | DARLINGTON AUTO PARTS | 07/25/2017 | $40.27 |
| | RACEWAY FORD OF HARTSVIL | 07/26/2017 | $66.83 |
| | DARLINGTON AUTO PARTS | 07/26/2017 | $15.71 |
| | DARLINGTON AUTO PARTS | 07/27/2017 | $7.58 |
| | DARLINGTON AUTO PARTS | 07/27/2017 | $13.20 |
| | RACEWAY FORD OF HARTSVIL | 07/27/2017 | $32.27 |
| | BELLINGER PARTS 0006120 | 07/27/2017 | $121.92 |
| | MIKE REICHENBACH FORD LI | 07/28/2017 | $1,264.27 |
| | US BLADES LLC | 07/28/2017 | $61.00 |
| | DARLINGTON AUTO PARTS | 07/28/2017 | $53.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,638.82** |
| **ALTON T GRIGGS** | AGRI SUPPLY - FLORENCE | 07/06/2017 | $1,025.95 |
| | EVANS READY MIX | 07/07/2017 | $378.00 |
| | ACADEMY SPORTS #196 | 07/24/2017 | $86.39 |
| | ACADEMY SPORTS #196 | 07/24/2017 | $86.39 |
| | MIDLANDS SPECIALTY | 07/25/2017 | $212.87 |
| | | | **$1,789.60** |
| **ALVIN A MELTON** | TRUCK SUPPLY COMPANY O | 06/30/2017 | $4.01 |
| | CARQUEST 1302 | 07/03/2017 | $171.39 |
| | CARQUEST 1302 | 07/03/2017 | $41.03 |
| | TRUCK SUPPLY COMPANY O | 07/03/2017 | $5.56 |
| | TRUCK SUPPLY COMPANY O | 07/03/2017 | $12.02 |
| | CARQUEST 1302 | 07/05/2017 | $92.61 |
| | HILTONS POWER EQUIPMENT | 07/05/2017 | $31.18 |
| | CARQUEST 1302 | 07/05/2017 | $5.90 |
| | LEE TRANSPORT EQUIPMENT | 07/05/2017 | $426.60 |
| | IN LAKESIDE REFRIGERATIO | 07/06/2017 | $421.98 |
| | MOTOROYAL OIL COMPANY | 07/06/2017 | $548.21 |
| | TRUCK SUPPLY COMPANY O | 07/05/2017 | $74.49 |
| | LOVE CHEVROLET PARTS AND | 07/06/2017 | $426.53 |
| | TRUCK SUPPLY COMPANY O | 07/05/2017 | $12.02 |
| | TRUCK SUPPLY COMPANY O | 07/05/2017 | $56.43 |
| | CLASSIC FORD OF COLUMBIA | 07/06/2017 | $576.98 |
| | TRUCK SUPPLY COMPANY O | 07/05/2017 | $26.17 |
| | CARQUEST 1302 | 07/06/2017 | $27.32 |
| | IN LAKESIDE REFRIGERATIO | 07/06/2017 | $421.98 |
| | FASTENAL COMPANY01 | 07/06/2017 | $9.78 |
| | DANA SAFETY SUPPLY INC | 07/06/2017 | $123.12 |
| | TRUCK SUPPLY COMPANY O | 07/06/2017 | $28.43 |
| | TRUCK SUPPLY COMPANY O | 07/06/2017 | $119.34 |
| | GOODYEAR FRASIER TIRE SER | 07/10/2017 | $122.95 |
| | FLINT EQUIP W COLUMBIA | 07/10/2017 | $271.94 |
| | BLANCHARD MACHINERY | 07/10/2017 | $390.89 |
| | HILLS MACHINERY COMPANY | 07/10/2017 | $329.41 |
| | CARQUEST 1302 | 07/10/2017 | $19.68 |
| | CAMPBELLS WRECKER SERVICE | 07/11/2017 | $320.00 |
| | TRUCK SUPPLY COMPANY O | 07/10/2017 | $69.83 |
| | TRUCK SUPPLY COMPANY O | 07/10/2017 | $14.54 |
| | CARQUEST 1302 | 07/11/2017 | $109.98 |
| | CAROLINA INTL TRUCKS | 07/11/2017 | $236.19 |
| | CARQUEST 1302 | 07/11/2017 | $34.55 |
| | CARQUEST 1302 | 07/12/2017 | $84.07 |
| | CARQUEST 1302 | 07/12/2017 | $2.87 |
| | CARQUEST 1302 | 07/12/2017 | $2.13 |
| | OLD DOMINION BRUSH COMPAN | 07/11/2017 | $707.52 |
| | CARQUEST 1302 | 07/12/2017 | $37.74 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | FASTENAL COMPANY01 | 07/13/2017 | $16.82 |
| | TRUCK SUPPLY COMPANY O | 07/12/2017 | $52.19 |
| | DILMAR OIL COMPANY | 07/12/2017 | $369.90 |
| | PRO AUTO PARTS COLU | 07/13/2017 | $29.30 |
| | CARQUEST 1302 | 07/13/2017 | $116.51 |
| | CARQUEST 1302 | 07/13/2017 | $13.89 |
| | TRUCK SUPPLY COMPANY O | 07/12/2017 | $44.74 |
| | TRUCK SUPPLY COMPANY O | 07/12/2017 | $158.71 |
| | CARQUEST 1302 | 07/13/2017 | $84.75 |
| | PRO AUTO PARTS COLU | 07/13/2017 | $45.74 |
| | DILMAR OIL COMPANY | 07/13/2017 | $135.86 |
| | TRUCK SUPPLY COMPANY O | 07/13/2017 | $115.50 |
| | PRO AUTO PARTS COLU | 07/17/2017 | $70.09 |
| | TRUCK SUPPLY COMPANY O | 07/17/2017 | $239.35 |
| | WW WILLIAMS | 07/18/2017 | $192.38 |
| | CARQUEST 1302 | 07/18/2017 | $25.51 |
| | CAROLINA INTL TRUCKS | 07/18/2017 | $232.91 |
| | CARQUEST 1302 | 07/18/2017 | $15.02 |
| | CARQUEST 1302 | 07/19/2017 | $213.30 |
| | SHERWIN WILLIAMS #2306 | 07/19/2017 | $115.55 |
| | CARQUEST 1302 | 07/20/2017 | $153.00 |
| | TRUCK SUPPLY COMPANY O | 07/19/2017 | $70.89 |
| | BLANCHARD MACHINERY | 07/20/2017 | $19.26 |
| | CLASSIC FORD OF COLUMBIA | 07/20/2017 | $109.16 |
| | DANA SAFETY SUPPLY INC | 07/20/2017 | $90.07 |
| | CARQUEST 1302 | 07/21/2017 | $17.87 |
| | AUTO SAFETY GLASS & BUMP | 07/21/2017 | $200.00 |
| | CARQUEST 1302 | 07/24/2017 | $5.22 |
| | CARQUEST 1302 | 07/24/2017 | $8.33 |
| | CARQUEST 1302 | 07/24/2017 | $6.00 |
| | CARQUEST 1302 | 07/24/2017 | $21.85 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2017 | $35.93 |
| | COLUMBIA TRUCK CENTER | 07/24/2017 | $99.30 |
| | CARQUEST 1302 | 07/25/2017 | $43.70 |
| | LEE TRANSPORT EQUIPMENT | 07/25/2017 | $96.12 |
| | CARQUEST 1302 | 07/25/2017 | $208.82 |
| | OREILLY AUTO #1617 | 07/25/2017 | $20.88 |
| | CLASSIC FORD OF COLUMBIA | 07/26/2017 | $35.93 |
| | MID STATE INC | 07/25/2017 | $162.43 |
| | CLASSIC FORD OF COLUMBIA | 07/26/2017 | $198.00 |
| | CARQUEST 1302 | 07/26/2017 | $6.05 |
| | LEE TRANSPORT EQUIPMENT | 07/26/2017 | $82.08 |
| | PRO AUTO PARTS COLU | 07/26/2017 | $110.07 |
| | CARQUEST 1302 | 07/26/2017 | $51.62 |
| | CLASSIC FORD OF COLUMBIA | 07/26/2017 | $59.14 |
| | IN PRO-TINT, INC. | 07/26/2017 | $301.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN A MELTON** | TI-HIGHWAY SAFETY | 07/26/2017 | $603.50 |
| | CARQUEST 1302 | 07/26/2017 | $47.51 |
| | TRUCK SUPPLY COMPANY O | 07/26/2017 | $6.29 |
| | CARQUEST 1302 | 07/27/2017 | $7.88 |
| | CARQUEST 1302 | 07/27/2017 | $23.80 |
| | BLANCHARD MACHINERY | 07/27/2017 | $58.22 |
| | PRO AUTO PARTS COLU | 07/27/2017 | $22.71 |
| | CLASSIC FORD OF COLUMBIA | 07/28/2017 | $109.16 |
| | MONROES PWR EQUIPMENT | 07/27/2017 | $23.81 |
| | TRUCK SUPPLY COMPANY O | 07/27/2017 | $178.47 |
| | GOODYEAR FRASIER TIRE SER | 07/28/2017 | $106.91 |
| | GOODYEAR FRASIER TIRE SER | 07/28/2017 | $106.91 |
| | CARQUEST 1302 | 07/28/2017 | $8.33 |
| | LOVE CHEVROLET PARTS AND | 07/28/2017 | $111.13 |
| | TRAFCON INDUSTRIES INC | 07/28/2017 | $200.91 |
| | TRUCK SUPPLY COMPANY O | 07/27/2017 | $181.20 |
| | | | **$12,715.04** |
| **ALVIN J NIDIFFER JR** | HAVIRD TIRE | 07/07/2017 | $314.49 |
| | HAVIRD TIRE | 07/07/2017 | $434.03 |
| | HAVIRD TIRE | 07/11/2017 | $314.49 |
| | DICK SMITH FORD | 07/11/2017 | $279.66 |
| | NAPA STORE 1015006 | 07/11/2017 | $161.14 |
| | OREILLY AUTO #1666 | 07/12/2017 | $4.31 |
| | OREILLY AUTO #1666 | 07/13/2017 | $11.64 |
| | DICK SMITH FORD | 07/14/2017 | $130.00 |
| | CLASSIC FORD OF COLUMBIA | 07/14/2017 | $250.30 |
| | DICK SMITH FORD | 07/14/2017 | $993.23 |
| | CAMPBELLS WRECKER SERVICE | 07/17/2017 | $75.00 |
| | 3 MAN AUTO SERVICE | 07/17/2017 | $404.06 |
| | IBS OF SOUTH CAROLINA | 07/17/2017 | $76.59 |
| | PRO AUTO PARTS COLU | 07/19/2017 | $177.80 |
| | OREILLY AUTO #1666 | 07/19/2017 | $201.00 |
| | NAPA STORE 1015006 | 07/19/2017 | $21.98 |
| | NAPA STORE 1015006 | 07/26/2017 | $7.64 |
| | GALEANA CHRYSLER PARTS | 07/26/2017 | $387.99 |
| | IBS OF SOUTH CAROLINA | 07/26/2017 | $254.77 |
| | CARQUEST 1311 | 07/27/2017 | $40.66 |
| | CLASSIC FORD OF COLUMBIA | 07/28/2017 | $214.18 |
| | NAPA STORE 1015006 | 07/27/2017 | $63.62 |
| | CLASSIC FORD OF COLUMBIA | 07/28/2017 | $200.24 |
| | | | **$5,018.82** |
| **AMANDA D. MASSEY** | OLD STONE TRACTOR COMPAN | 07/06/2017 | $596.47 |
| | HALL MANUFACTURING | 07/11/2017 | $1,379.79 |
| | GYRO-TRAC CORPORATION | 07/11/2017 | $1,607.45 |
| | SQ CAROLINA ALTERN | 07/18/2017 | $196.10 |
| | OLD STONE TRACTOR COMPAN | 07/21/2017 | $514.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA D. MASSEY** | APPLIED IND TECH 2220 | 07/27/2017 | $223.11 |
| | W AND M TRUCK CLINIC INC | 07/28/2017 | $122.34 |
| | | | **$4,639.82** |
| **AMY CARDWELL** | FASTENAL COMPANY01 | 06/30/2017 | $1,654.78 |
| | NATIONAL INDUSTRIAL & SAF | 07/11/2017 | $270.36 |
| | HALL MANUFACTURING | 07/11/2017 | $556.75 |
| | FASTENAL COMPANY01 | 07/12/2017 | $259.18 |
| | DIVERSIFIED RECYCLING | 07/13/2017 | $1,000.11 |
| | SAF-GARD SAFETY SHOE CO. | 07/17/2017 | $125.00 |
| | SAF-GARD SAFETY SHOE CO. | 07/17/2017 | $125.00 |
| | FASTENAL COMPANY01 | 07/19/2017 | $474.88 |
| | | | **$4,466.06** |
| **AMY J TAYLOR** | DOLLAR-GENERAL #3996 | 06/29/2017 | $25.92 |
| | BAMBERG AUTO PARTS INC | 06/30/2017 | $523.79 |
| | HALL MANUFACTURING | 06/30/2017 | $2,035.82 |
| | BILLYS LAWN FARM AND GARD | 07/10/2017 | $22.68 |
| | BILLYS LAWN FARM AND GARD | 07/10/2017 | $673.76 |
| | BILLYS LAWN FARM AND GARD | 07/11/2017 | $1,126.05 |
| | SANDERS SUPPLY CO | 07/12/2017 | $15.30 |
| | SANDERS SUPPLY CO | 07/12/2017 | $16.58 |
| | LOWES #00559 | 07/18/2017 | $34.18 |
| | BILLYS LAWN FARM AND GARD | 07/26/2017 | $437.66 |
| | | | **$4,911.74** |
| **AMY L PETTY** | CHEROKEE FEED & SUPPLY CO | 07/03/2017 | $64.75 |
| | CHEROKEE FEED & SUPPLY CO | 07/11/2017 | $190.75 |
| | CHEROKEE FEED & SUPPLY CO | 07/27/2017 | $37.50 |
| | | | **$293.00** |
| **AMY N. FAIN** | HALL MANUFACTURING | 06/30/2017 | $118.18 |
| | OREILLY AUTO #1592 | 07/03/2017 | $3.80 |
| | WW GRAINGER | 07/03/2017 | $37.06 |
| | WW GRAINGER | 07/03/2017 | $304.92 |
| | VIC BAILEY FORD | 07/05/2017 | $28.84 |
| | BLANCHARD MACHINERY | 07/05/2017 | $110.97 |
| | CAROLINA INTL TRUCKS | 07/05/2017 | $42.13 |
| | VIC BAILEY FORD | 07/07/2017 | $176.13 |
| | ENGINE POWER SOURCE INC | 07/06/2017 | $72.51 |
| | IN SHRED WITH US | 07/07/2017 | $80.00 |
| | MACK FULBRIGHT DIST INC | 07/11/2017 | $89.46 |
| | AIRGAS SOUTH | 07/11/2017 | $33.68 |
| | CAROLINA HOSE AND HYDRAUL | 07/11/2017 | $10.82 |
| | VIC BAILEY FORD | 07/11/2017 | $26.49 |
| | VIC BAILEY FORD | 07/11/2017 | $46.98 |
| | VIC BAILEY FORD | 07/11/2017 | $46.98 |
| | BD0015 VALVOLINE INSTANT | 07/11/2017 | $33.46 |
| | JOLLEY TOWING | 07/12/2017 | $45.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY N. FAIN** | WW GRAINGER | 07/12/2017 | $23.82 |
| | HYDRADYNE 583 | 07/11/2017 | $14.71 |
| | AIRGAS SOUTH | 07/12/2017 | $92.81 |
| | OILMEN'S EQUIPMENT CORPOR | 07/11/2017 | $279.84 |
| | HILLS MACHINERY COMPANY | 07/12/2017 | $752.47 |
| | HILLS MACHINERY COMPANY | 07/12/2017 | $477.50 |
| | OLD STONE TRACTOR COMPAN | 07/13/2017 | $487.20 |
| | HYDRADYNE 583 | 07/12/2017 | $95.99 |
| | CAROLINA INTL TRUCKS | 07/13/2017 | $799.36 |
| | SCHAEFFER MANUFACTURING | 07/12/2017 | $457.98 |
| | PINNACLE TRAILER SALES | 07/12/2017 | $449.65 |
| | NORTHERN TOOL EQUIP | 07/13/2017 | $317.99 |
| | 8161 CED | 07/13/2017 | $58.07 |
| | MACK FULBRIGHT DIST INC | 07/14/2017 | $213.86 |
| | VIC BAILEY FORD | 07/14/2017 | $748.97 |
| | CAMPBELL-BROWN INC | 07/17/2017 | $222.96 |
| | CAROLINA HOSE AND HYDRAUL | 07/17/2017 | $46.96 |
| | VIC BAILEY FORD | 07/17/2017 | $137.27 |
| | WW GRAINGER | 07/19/2017 | $20.25 |
| | CAROLINA INTL TRUCKS | 07/19/2017 | $150.95 |
| | WILSON EQUIPMENT CO | 07/19/2017 | $167.71 |
| | NORTHERN TOOL EQUIP | 07/19/2017 | $103.84 |
| | VIC BAILEY FORD | 07/20/2017 | $63.62 |
| | SKINNER TIRE | 07/19/2017 | $394.40 |
| | SOLAR TECHNOLOGY INC | 07/19/2017 | $1,925.13 |
| | CARSONS NUT BOLT AND TOOL | 07/20/2017 | $58.48 |
| | JIM PINSON MOTORS INC | 07/20/2017 | $77.55 |
| | | | **$9,946.75** |
| **AMY R SIMMONS** | VARIDESK | 07/14/2017 | $2,250.00 |
| | | | **$2,250.00** |
| **ANDREA F GULLEY** | CARQUEST AUTO SUPPLY | 07/06/2017 | $34.56 |
| | PRAXAIR DISTRIBUTION I | 07/11/2017 | $32.14 |
| | WW GRAINGER | 07/12/2017 | $113.08 |
| | CARQUEST AUTO SUPPLY | 07/12/2017 | $69.12 |
| | CARQUEST AUTO SUPPLY | 07/13/2017 | $172.80 |
| | QUALITY SAW WORKS | 07/10/2017 | $275.00 |
| | WW GRAINGER | 07/14/2017 | $14.29 |
| | BLANCHARD EQUIPMENT - RI | 07/18/2017 | $74.90 |
| | PP B ELECTRIC | 07/20/2017 | $329.00 |
| | STAPLS7180055150000001 | 07/21/2017 | $14.28 |
| | FAMILY DOLLAR #0934 | 07/26/2017 | $11.77 |
| | GIH GLOBALINDUSTRIALEQ | 07/27/2017 | $241.26 |
| | STAPLS7180272756000001 | 07/27/2017 | $8.61 |
| | CARQUEST AUTO SUPPLY | 07/28/2017 | $635.03 |
| | | | **$2,025.84** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW ROWE** | SUNBELT RENTALS #089 | 07/10/2017 | $1,182.13 |
| | RICHLAND INDUSTRIAL | 07/10/2017 | $178.39 |
| | RICHLAND INDUSTRIAL | 07/20/2017 | $296.64 |
| | | | **$1,657.16** |
| **ANGELA L SOLOMON** | BRUNSON SUPPLY AND ACE | 07/05/2017 | $24.83 |
| | BRUNSON SUPPLY AND ACE | 07/17/2017 | $116.34 |
| | FAIRFAX HARDWARE | 07/27/2017 | $333.78 |
| | | | **$474.95** |
| **ANN TINDALL** | THE HOME DEPOT #1122 | 07/07/2017 | $104.49 |
| | KOLDROK WATER & COFFEE | 07/10/2017 | $28.09 |
| | USPS PO 4533200440 | 07/11/2017 | $49.00 |
| | TRACTOR SUPPLY #1457 | 07/12/2017 | $21.38 |
| | HP HP.COM STORE | 07/20/2017 | $385.15 |
| | ULINE SHIP SUPPLIES | 07/21/2017 | $199.88 |
| | WAL-MART #0625 | 07/20/2017 | $107.74 |
| | IBI - SUPPLYWORKS #2251 | 07/20/2017 | $116.42 |
| | | | **$1,012.15** |
| **ANNA D. RIDDLE** | AIA PRODUCTS / DUES | 07/10/2017 | $29.99 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $33.85 |
| | TWEDDLE GROUP (WWW.NIS | 07/29/2017 | $270.00 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $17.52 |
| | | | **$351.36** |
| **ANTHONY L MATTHEWS** | NEWBERRY HARDWARE | 07/05/2017 | $18.31 |
| | SUNRISE AUTO SUPPLY INC | 07/05/2017 | $36.58 |
| | CHEMSEARCH | 07/08/2017 | $807.29 |
| | SUNRISE AUTO SUPPLY INC | 07/07/2017 | $62.15 |
| | SUNRISE AUTO SUPPLY INC | 07/07/2017 | $22.44 |
| | SUNRISE AUTO SUPPLY INC | 07/07/2017 | $130.86 |
| | FASTENAL COMPANY01 | 07/07/2017 | $31.73 |
| | ALCAM INC | 07/06/2017 | $509.53 |
| | NEWBERRY HARDWARE | 07/11/2017 | $28.21 |
| | LOWES #02520 | 07/11/2017 | $122.78 |
| | HOSEPOWER USA | 07/11/2017 | $386.60 |
| | SUNRISE AUTO SUPPLY INC | 07/11/2017 | $5.34 |
| | NEWBERRY HARDWARE | 07/12/2017 | $615.25 |
| | SUNRISE AUTO SUPPLY INC | 07/13/2017 | $29.52 |
| | CAYCE ACE HARDWARE | 07/14/2017 | $995.37 |
| | KUNKLE OIL COMPANY INC | 07/18/2017 | $151.45 |
| | EAS GAS AND SUPPLY NEW BE | 07/19/2017 | $68.00 |
| | NEWBERRY HARDWARE | 07/25/2017 | $4.80 |
| | SUNRISE AUTO SUPPLY INC | 07/25/2017 | $3.34 |
| | KUNKLE OIL COMPANY INC | 07/26/2017 | $79.39 |
| | NEWBERRY HARDWARE | 07/26/2017 | $18.29 |
| | KONECRANES INC | 07/26/2017 | $780.00 |
| | SUNRISE AUTO SUPPLY INC | 07/25/2017 | $12.71 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY L MATTHEWS** | KUNKLE OIL COMPANY INC | 07/27/2017 | $79.36 |
| | SUNRISE AUTO SUPPLY INC | 07/26/2017 | $261.12 |
| | TRACTOR-SUPPLY-CO #0453 | 07/27/2017 | $62.03 |
| | LOWES #02520 | 07/28/2017 | $279.84 |
| | DH PACE COMPANY | 07/28/2017 | $348.30 |
| | NEWBERRY HARDWARE | 07/28/2017 | $67.98 |
| | | | **$6,018.57** |
| **APRIL M KITSOS** | PALMETTO SPECIALITY PRODU | 06/29/2017 | $247.22 |
| | FLINT TRADING, INC. | 06/30/2017 | $306.00 |
| | FLINT TRADING, INC. | 06/30/2017 | $21.42 |
| | BI-LO GROCERY #5432 | 07/05/2017 | $94.32 |
| | TYLER BROTHERS | 07/05/2017 | $330.18 |
| | CROUCH HARDWARE | 07/05/2017 | $37.32 |
| | WM SUPERCENTER #1270 | 07/06/2017 | $92.18 |
| | ADVANCED LABELWORX INC | 07/05/2017 | $358.37 |
| | LOWES #02207 | 07/06/2017 | $41.01 |
| | WW GRAINGER | 07/06/2017 | $32.91 |
| | ULINE SHIP SUPPLIES | 07/07/2017 | $252.62 |
| | WW GRAINGER | 07/06/2017 | $1,156.67 |
| | HERITAGE HARDWARE & SU | 07/24/2017 | $48.47 |
| | | | **$3,018.69** |
| **ARTHUR MURDEN** | HALL MANUFACTURING | 07/13/2017 | $70.79 |
| | HALL MANUFACTURING | 07/13/2017 | $2,293.92 |
| | TYLER BROTHERS | 07/18/2017 | $32.95 |
| | TRACTOR-SUPPLY-CO #0423 | 07/25/2017 | $56.69 |
| | SABER SERVICES | 07/25/2017 | $77.63 |
| | TYLER BROTHERS | 07/28/2017 | $76.49 |
| | | | **$2,608.47** |
| **ASHLEY D ROGERS** | PALMETTO SPECIALITY PRODU | 06/29/2017 | $397.93 |
| | DIVERSIFIED PRODUCTS | 07/06/2017 | $2,481.39 |
| | WM SUPERCENTER #634 | 07/12/2017 | $117.54 |
| | KIMBALL MIDWEST | 07/14/2017 | $1,232.88 |
| | APPLIED MSS | 07/15/2017 | $1,315.55 |
| | PRAXAIR DIST US #863 | 07/17/2017 | $93.96 |
| | PALMETTO SPECIALITY PRODU | 07/21/2017 | $236.60 |
| | SPARROW & KENNEDY TRACTOR | 07/25/2017 | $632.05 |
| | FLEETPRIDE 310 | 07/26/2017 | $179.65 |
| | HOSEPOWER USA | 07/27/2017 | $128.05 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $143.48 |
| | ALTMAN TRACTOR & EQUIPME | 07/27/2017 | $394.20 |
| | MAY HEAVY EQUIPMENT | 07/28/2017 | $608.09 |
| | LOVE CHEVROLET PARTS AND | 07/28/2017 | $38.58 |
| | APPLIED MSS | 07/28/2017 | $894.50 |
| | FLEETPRIDE 310 | 07/27/2017 | $226.49 |
| | TMS JP AUTOMOTIVE | 07/28/2017 | $96.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,217.89** |
| **B. E. LEONARD** | WAL-MART #1017 | 07/05/2017 | $7.06 |
| | STAPLES DIRECT | 07/20/2017 | $125.75 |
| | STAPLES DIRECT | 07/21/2017 | $18.03 |
| | | | **$150.84** |
| **BARBARA A JEFFCOAT** | CAYCE ACE HARDWARE | 07/10/2017 | $170.10 |
| | SHUMAN OWENS SUPPLY | 07/14/2017 | $91.45 |
| | TYLER BROTHERS | 07/18/2017 | $107.99 |
| | WM SUPERCENTER #1183 | 07/27/2017 | $41.41 |
| | | | **$410.95** |
| **BARBARA A POLATTY** | NAPA AUTO 0027490 | 07/03/2017 | $9.89 |
| | GREENWOOD EQUIPMENT AN | 07/05/2017 | $70.96 |
| | NAPA AUTO 0027490 | 07/05/2017 | $42.14 |
| | PENDARVIS CHEVROLET INC | 07/11/2017 | $95.23 |
| | LEE TRANSPORT EQUIPMENT | 07/12/2017 | $197.82 |
| | NAPA AUTO 0027490 | 07/12/2017 | $208.94 |
| | HERLONG FORD INC | 07/13/2017 | $46.13 |
| | AIRGAS SOUTH | 07/13/2017 | $271.99 |
| | CAROLINA OUTDOORS | 07/13/2017 | $186.15 |
| | BLANCHARD EQUIPMENT - RI | 07/14/2017 | $42.18 |
| | DIVERSIFIED RECYCLING | 07/13/2017 | $323.50 |
| | NAPA AUTO 0027490 | 07/13/2017 | $115.14 |
| | FORREST TIRE SERVICE | 07/17/2017 | $581.59 |
| | NAPA AUTO 0027490 | 07/18/2017 | $47.89 |
| | NAPA AUTO 0027490 | 07/18/2017 | $3.98 |
| | NAPA AUTO 0027490 | 07/19/2017 | $60.02 |
| | HALL MANUFACTURING | 07/20/2017 | $161.80 |
| | NAPA AUTO 0027490 | 07/20/2017 | $173.69 |
| | FORREST TIRE SERVICE | 07/24/2017 | $74.90 |
| | NAPA AUTO 0027490 | 07/25/2017 | $76.54 |
| | DILLON SUPPLY COMPANY | 07/25/2017 | $396.75 |
| | MASTERS FABRICATIONS | 07/27/2017 | $1,281.29 |
| | NAPA AUTO 0027490 | 07/26/2017 | $8.55 |
| | NAPA AUTO 0027490 | 07/26/2017 | $79.98 |
| | NAPA AUTO 0027490 | 07/27/2017 | $33.53 |
| | DURACO INC | 07/28/2017 | $30.96 |
| | | | **$4,621.54** |
| **BARBARA LEE RICE** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $114.38 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $3.22 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $156.54 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $31.94 |
| | SUPPLY SERVICES INC | 07/20/2017 | $1,253.38 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $28.09 |
| | | | **$1,587.55** |
| **BENJAMIN GEDDIS** | BLANCHARD MACHINERY | 06/30/2017 | $1,516.34 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN GEDDIS** | CREWS CHEVROLET | 07/06/2017 | $280.79 |
| | FASTENAL COMPANY01 | 07/10/2017 | $9.09 |
| | BLANCHARD MACHINERY | 07/10/2017 | $366.86 |
| | CHARLESTON RUBBER & GASKE | 07/10/2017 | $27.38 |
| | JONES FORD INC. | 07/10/2017 | $146.32 |
| | IBS OF SOUTH CAROLINA #2 | 07/10/2017 | $118.81 |
| | NORTHERN TOOL EQUIP | 07/11/2017 | $108.99 |
| | OREILLY AUTO #4631 | 07/21/2017 | $15.11 |
| | BLANCHARD MACHINERY | 07/24/2017 | $1,267.69 |
| | TRIPLE T SUMMERVILLE | 07/24/2017 | $4.97 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $1,691.50 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $560.84 |
| | LOFTNESS SPECIALIZED EQU | 07/27/2017 | $1,061.89 |
| | | | **$7,176.58** |
| **BENNY R INMAN JR** | LOWES #01075 | 07/18/2017 | $77.50 |
| | | | **$77.50** |
| **BETSY JONES** | FASTENAL COMPANY01 | 06/30/2017 | $316.30 |
| | FASTENAL COMPANY01 | 07/05/2017 | $53.50 |
| | FASTENAL COMPANY01 | 07/05/2017 | $555.53 |
| | BELLINGER PARTS 0009130 | 07/06/2017 | $222.10 |
| | MOMAR, INC | 07/05/2017 | $843.69 |
| | WM SUPERCENTER #627 | 07/07/2017 | $189.50 |
| | BELLINGER PARTS 0009130 | 07/07/2017 | $254.87 |
| | PRAXAIR DIST US #994 | 07/07/2017 | $12.06 |
| | BELLINGER PARTS 0009130 | 07/10/2017 | $691.12 |
| | BELLINGER PARTS 0009130 | 07/12/2017 | $90.87 |
| | BELLINGER PARTS 0009130 | 07/12/2017 | $16.04 |
| | FASTENAL COMPANY01 | 07/12/2017 | $355.75 |
| | BELLINGER PARTS 0009130 | 07/13/2017 | $50.04 |
| | BELLINGER PARTS 0009130 | 07/13/2017 | $461.33 |
| | BELLINGER PARTS 0009130 | 07/14/2017 | $10.13 |
| | BTS #16 | 07/14/2017 | $26.33 |
| | WW GRAINGER | 07/17/2017 | $653.28 |
| | FASTENAL COMPANY01 | 07/17/2017 | $1,029.32 |
| | MOMAR, INC | 07/17/2017 | $163.84 |
| | BELLINGER PARTS 0009130 | 07/17/2017 | $76.83 |
| | FASTENAL COMPANY01 | 07/19/2017 | $247.55 |
| | BELLINGER PARTS 0009130 | 07/19/2017 | $284.40 |
| | MIKE REICHENBACH FORD LI | 07/24/2017 | $73.86 |
| | BTS #16 | 07/24/2017 | $23.63 |
| | BELLINGER PARTS 0009130 | 07/25/2017 | $172.79 |
| | BELLINGER PARTS 0009130 | 07/26/2017 | $15.54 |
| | BELLINGER PARTS 0009130 | 07/25/2017 | $338.79 |
| | FASTENAL COMPANY01 | 07/27/2017 | $393.11 |
| | WW GRAINGER | 07/29/2017 | $514.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,136.49** |
| **BETTY A GRAY** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $405.65 |
| | AMERICAN AIR0012136923710 | 07/05/2017 | $554.11 |
| | Amazon.com | 07/16/2017 | $89.52 |
| | SQ BCT ATLANTA | 07/14/2017 | $18.21 |
| | AMERICAN AIR0012138331224 | 07/13/2017 | $498.60 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $37.58 |
| | | | **$1,603.67** |
| **BETTY H JOHNSON** | FORREST TIRE SERVICE | 07/06/2017 | $60.00 |
| | CAROLINA OUTDOORS | 07/06/2017 | $1,478.74 |
| | WW GRAINGER | 07/07/2017 | $34.16 |
| | NOR NORTHERN TOOL | 07/07/2017 | $101.89 |
| | BLANCHARD EQUIPMENT - RI | 07/11/2017 | $55.13 |
| | FORREST TIRE SERVICE | 07/12/2017 | $30.00 |
| | NOR NORTHERN TOOL | 07/12/2017 | $214.67 |
| | FORREST TIRE SERVICE | 07/12/2017 | $280.06 |
| | BLANCHARD EQUIPMENT - RI | 07/12/2017 | $42.51 |
| | BLANCHARD EQUIPMENT - RI | 07/18/2017 | $51.23 |
| | BLANCHARD EQUIPMENT - RI | 07/19/2017 | $80.98 |
| | CAROLINA OUTDOORS | 07/24/2017 | $450.77 |
| | BLANCHARD EQUIPMENT - RI | 07/25/2017 | $937.28 |
| | FORREST TIRE SERVICE | 07/27/2017 | $949.17 |
| | FORREST TIRE SERVICE | 07/27/2017 | $122.10 |
| | PIEDMONT FIRE EXTINGUISHE | 07/30/2017 | $199.00 |
| | JACKS SMALL ENGINES & GEN | 07/27/2017 | $69.44 |
| | AUTO SAFETY GLASS & BUMP | 07/28/2017 | $175.00 |
| | COMPANY WRENCH | 07/27/2017 | $132.93 |
| | FORREST TIRE SERVICE | 07/28/2017 | $50.00 |
| | | | **$5,515.06** |
| **BOBBI M BRITTON** | A MOBILE STORAGE | 07/14/2017 | $93.25 |
| | | | **$93.25** |
| **BOBBY CRIDER** | ONE SOURCE DISTRIBUTION | 07/19/2017 | $44.82 |
| | ONE SOURCE DISTRIBUTION | 07/19/2017 | $265.35 |
| | | | **$310.17** |
| **BOBBY M. USRY** | STAPLES 00108449 | 06/29/2017 | $265.67 |
| | | | **$265.67** |
| **BRADLEY L. TROUT** | TRACTOR SUPPLY CO #1743 | 07/18/2017 | $129.59 |
| | EZELL HARDWARE INC | 07/18/2017 | $26.99 |
| | | | **$156.58** |
| **BRANDI A. LANE** | SAF-GARD SAFETY SHOE CO. | 07/10/2017 | $125.00 |
| | MULLINS HDWE CO SVSTR | 07/10/2017 | $58.49 |
| | AYNOR BUILDING SUPPLY | 07/10/2017 | $36.70 |
| | SAF-GARD SAFETY SHOE CO. | 07/12/2017 | $125.00 |
| | BLANTON SUPPLIES D | 07/13/2017 | $27.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDI A. LANE** | SAF-GARD SAFETY SHOE CO. | 07/14/2017 | $125.00 |
| | SCHOFIELD HARDWARE | 07/14/2017 | $125.00 |
| | UNITED LASER | 07/21/2017 | $440.64 |
| | WILLIAMSON PRINTING | 07/20/2017 | $319.79 |
| | UNITED LASER | 07/25/2017 | $302.40 |
| | | | **$1,685.54** |
| **BRENDA D DUNBAR** | FASTENAL COMPANY01 | 06/30/2017 | $88.95 |
| | FASTENAL COMPANY01 | 06/30/2017 | $7.70 |
| | RACEWAY FORD | 07/03/2017 | $110.72 |
| | PRO CHEM INC | 07/03/2017 | $311.02 |
| | BELLINGER PARTS 0011600 | 07/03/2017 | $50.16 |
| | BELLINGER PARTS 0011600 | 07/03/2017 | $78.63 |
| | BELLINGER PARTS 0011600 | 07/03/2017 | $21.37 |
| | FASTENAL COMPANY01 | 07/03/2017 | $15.47 |
| | BELLINGER PARTS 0011600 | 07/05/2017 | $102.69 |
| | LOWES #01075 | 07/05/2017 | $124.64 |
| | BELLINGER PARTS 0011600 | 07/06/2017 | $117.10 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $173.87 |
| | BELLINGER PARTS 0011600 | 07/06/2017 | $25.56 |
| | BTS #12 | 07/05/2017 | $45.26 |
| | BELLINGER PARTS 0011600 | 07/06/2017 | $95.89 |
| | FASTENAL COMPANY01 | 07/07/2017 | $22.84 |
| | BELLINGER PARTS 0011600 | 07/07/2017 | $27.10 |
| | CARQUEST AUTO PARTS 4988 | 07/07/2017 | $15.42 |
| | COLES SHEETMETAL & WELDI5 | 07/06/2017 | $103.77 |
| | FASTENAL COMPANY01 | 07/07/2017 | $183.59 |
| | BELLINGER PARTS 0011600 | 07/07/2017 | $82.47 |
| | PRAXAIR DIST US #994 | 07/07/2017 | $40.30 |
| | BELLINGER PARTS 0011600 | 07/07/2017 | $78.72 |
| | RACEWAY FORD | 07/07/2017 | $171.16 |
| | CARQUEST AUTO PARTS 4988 | 07/07/2017 | $53.57 |
| | DIVERSIFIED RECYCLING | 07/07/2017 | $42.00 |
| | BTS #12 | 07/07/2017 | $37.29 |
| | RACEWAY FORD | 07/10/2017 | $41.02 |
| | BELLINGER PARTS 0011600 | 07/11/2017 | $14.79 |
| | RACEWAY FORD | 07/11/2017 | $87.26 |
| | AGRI SUPPLY - FLORENCE | 07/12/2017 | $60.93 |
| | FLORENCE HYDRAULICS | 07/12/2017 | $536.07 |
| | RACEWAY FORD | 07/13/2017 | $143.94 |
| | MIDLANDS SPECIALTY | 07/13/2017 | $1,052.29 |
| | RACEWAY FORD | 07/13/2017 | $308.97 |
| | FASTENAL COMPANY01 | 07/14/2017 | $32.70 |
| | TRUCK SERVICE OF FLORENCE | 07/13/2017 | $30.21 |
| | IN P3 EQUIPMENT REPAIR L | 07/14/2017 | $970.74 |
| | COAST 2 COAST ENVIRONME | 07/17/2017 | $398.52 |
| | BELLINGER PARTS 0011600 | 07/17/2017 | $185.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA D DUNBAR** | RACEWAY FORD | 07/19/2017 | $40.39 |
| | SHEPPARDS TRUCK REBUILDER | 07/19/2017 | $585.00 |
| | BELLINGER PARTS 0011600 | 07/19/2017 | $51.98 |
| | LEON'S MECHANICAL SERVIC | 07/20/2017 | $918.00 |
| | FASTENAL COMPANY01 | 07/21/2017 | $396.15 |
| | FASTENAL COMPANY01 | 07/21/2017 | $36.05 |
| | BELLINGER PARTS 0011600 | 07/21/2017 | $125.77 |
| | BELLINGER PARTS 0011600 | 07/21/2017 | $95.89 |
| | BTS #12 | 07/20/2017 | $10.00 |
| | CARQUEST AUTO PARTS 4988 | 07/21/2017 | $44.06 |
| | BELLINGER PARTS 0011600 | 07/20/2017 | $36.57 |
| | BELLINGER PARTS 0011600 | 07/21/2017 | $25.55 |
| | MIDLANDS MACHINERY INC | 07/24/2017 | $686.15 |
| | COASTAL SANITARY SUPPLY | 07/24/2017 | $8.34 |
| | ALTMAN TRACTOR & EQUIPME | 07/24/2017 | $98.37 |
| | MIKE REICHENBACH FORD LI | 07/24/2017 | $338.53 |
| | CAROLINA INTL TRUCKS | 07/25/2017 | $357.31 |
| | ALTMAN TRACTOR & EQUIPME | 07/25/2017 | $78.32 |
| | BELLINGER PARTS 0011600 | 07/24/2017 | $132.17 |
| | BELLINGER PARTS 0011600 | 07/24/2017 | $117.99 |
| | BTS #12 | 07/24/2017 | $37.29 |
| | TRIPLE T FLORENCE | 07/24/2017 | $267.28 |
| | BELLINGER PARTS 0011600 | 07/24/2017 | $91.09 |
| | ALTMAN TRACTOR & EQUIPME | 07/25/2017 | $66.29 |
| | BELLINGER PARTS 0011600 | 07/24/2017 | $8.67 |
| | LITTLE ROADSIDE MANAGE | 07/24/2017 | $1,611.49 |
| | MOMAR, INC | 07/24/2017 | $1,350.30 |
| | THERMO KING OF FLORENCE | 07/26/2017 | $18.92 |
| | BELLINGER PARTS 0011600 | 07/25/2017 | $226.26 |
| | AGRI SUPPLY - FLORENCE | 07/26/2017 | $72.35 |
| | CARQUEST AUTO PARTS 4988 | 07/26/2017 | $24.44 |
| | BELLINGER PARTS 0011600 | 07/26/2017 | $84.60 |
| | BELLINGER PARTS 0011600 | 07/26/2017 | $43.15 |
| | THERMO KING OF FLORENCE | 07/27/2017 | $32.93 |
| | SHEPPARDS TRUCK REBUILDER | 07/27/2017 | $59.96 |
| | BELLINGER PARTS 0011600 | 07/28/2017 | $117.02 |
| | FASTENAL COMPANY01 | 07/28/2017 | $175.31 |
| | PRIMROSE OIL COMPANY | 07/28/2017 | $795.12 |
| | BELLINGER PARTS 0011600 | 07/27/2017 | $228.55 |
| | | | **$15,583.31** |
| **BRENDA F. GREEN** | USPS PO 4546000556 | 06/30/2017 | $6.59 |
| | WAL-MART #2703 | 06/30/2017 | $102.64 |
| | AGRI SUPPLY - FLORENCE | 07/03/2017 | $60.47 |
| | HARRIS PEST | 07/03/2017 | $125.00 |
| | THOM CHEM INC | 07/14/2017 | $2,495.24 |
| | NSC NORTHERN SAFETY CO | 07/19/2017 | $452.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA F. GREEN** | STUCKEY AUTO 0026607 | 07/19/2017 | $84.24 |
| | HARRIS PEST | 07/20/2017 | $150.00 |
| | Staples Inc - VT | 07/25/2017 | $611.91 |
| | ACADEMY SPORTS #196 | 07/28/2017 | $124.19 |
| | ACADEMY SPORTS #196 | 07/28/2017 | $124.19 |
| | | | **$4,337.15** |
| **BRENT L. REWIS** | FORMS AND SUPPLY - AOPD | 07/13/2017 | $320.98 |
| | | | **$320.98** |
| **BRETT MONTGOMERY** | BRAGG WASTE SERVICES INC | 07/13/2017 | $416.92 |
| | | | **$416.92** |
| **BRIAN K BRIDGMON** | WW GRAINGER | 07/18/2017 | $77.27 |
| | STILL'S SMALL ENGI | 07/20/2017 | $11.65 |
| | HALL MANUFACTURING | 07/20/2017 | $1,483.57 |
| | | | **$1,572.49** |
| **BRIAN K CLACK** | FASTENAL COMPANY01 | 07/10/2017 | $117.85 |
| | AIRGAS SOUTH | 07/11/2017 | $10.55 |
| | CITY TRUE VALUE HARDWARE | 07/14/2017 | $12.95 |
| | CAROLINA ELECTRICL SUPPLY | 07/17/2017 | $513.60 |
| | CITY TRUE VALUE HARDWARE | 07/18/2017 | $32.37 |
| | FASTENAL COMPANY01 | 07/18/2017 | $9.48 |
| | LOWES #01776 | 07/20/2017 | $37.02 |
| | CAROLINA ELECTRICL SUPPLY | 07/24/2017 | $73.29 |
| | | | **$807.11** |
| **C D CASSELMAN** | SIMPSON MANNING HDWE | 07/10/2017 | $18.35 |
| | HALL MANUFACTURING | 07/11/2017 | $1,530.87 |
| | SIMPSON MANNING HDWE | 07/28/2017 | $61.05 |
| | | | **$1,610.27** |
| **CANDACE P BASS** | WINNSBORO BUILDER SUPPLY | 07/13/2017 | $5.34 |
| | | | **$5.34** |
| **CARLA Y OLIVER** | OFFICE DEPOT #2233 | 07/25/2017 | $56.64 |
| | | | **$56.64** |
| **CARLOS JACKSON** | GB SHOES 26 | 07/17/2017 | $118.67 |
| | NORTHEAST WORKWEAR | 07/19/2017 | $124.19 |
| | RICHLAND INDUSTRIAL | 07/28/2017 | $324.21 |
| | | | **$567.07** |
| **CAROLYN R KOON** | AMAZON MKTPLACE PMTS | 07/17/2017 | $21.59 |
| | CDW GOVT #JNB3358 | 07/19/2017 | $96.39 |
| | WWW.ROCSCIENCE.COM | 07/27/2017 | $625.00 |
| | | | **$742.98** |
| **CATHERINE L BROOKS** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $43.59 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $79.92 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $792.96 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $88.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,004.57** |
| **CHADWICK L RAWLS** | LOWES #00499 | 07/05/2017 | $43.24 |
| | AMERICAN AIR0012137222702 | 07/07/2017 | $549.50 |
| | AMERICAN AIR0012137228968 | 07/07/2017 | $549.50 |
| | AMERICAN AIR0012137228967 | 07/07/2017 | $549.50 |
| | DELTA AIR 0062390222312 | 07/19/2017 | $291.60 |
| | | | **$1,983.34** |
| **CHARLENE SMITH** | INSTROTEK INC | 06/30/2017 | $640.87 |
| | LANDAUER INC | 07/07/2017 | $634.28 |
| | AIRGAS SOUTH | 07/10/2017 | $14.75 |
| | DIAMOND SPRINGS WATER | 07/12/2017 | $18.53 |
| | CPI COLEPARMERINSTRUMT | 07/15/2017 | $72.43 |
| | COLONIAL SCIENTIFIC | 07/14/2017 | $128.50 |
| | Marathon Products Inc | 07/18/2017 | $310.00 |
| | ALDI 66046 | 07/21/2017 | $6.09 |
| | CEDAR TERRANCE PAPER | 07/26/2017 | $140.95 |
| | | | **$1,966.40** |
| **CHARLES B MOUNT** | BALLARD PARTS SERVICE CO | 07/07/2017 | $53.93 |
| | AUTO GLASS WORKS | 07/10/2017 | $231.71 |
| | AUTO GLASS WORKS | 07/10/2017 | $236.40 |
| | AUTO GLASS WORKS | 07/10/2017 | $38.00 |
| | FOUR HOLES SALES & SVC | 07/10/2017 | $414.60 |
| | JUMPERS AUTO PARTS INC | 07/11/2017 | $192.63 |
| | BALLARD PARTS SERVICE CO | 07/11/2017 | $36.53 |
| | NAPA AUTO SUPPLY 0000870 | 07/10/2017 | $13.88 |
| | BALLARD PARTS SERVICE CO | 07/11/2017 | $184.25 |
| | WILLIAMS AUTO ELECTRIC | 07/11/2017 | $894.46 |
| | NAPA AUTO SUPPLY 0000870 | 07/10/2017 | $7.50 |
| | OREILLY AUTO #1764 | 07/12/2017 | $34.20 |
| | BEARING DIST - ORANGEBURG | 07/12/2017 | $39.48 |
| | GRAYS AUTOMOTIVE & TIRE | 07/11/2017 | $690.64 |
| | OREILLY AUTO #1764 | 07/12/2017 | $70.27 |
| | BALLARD PARTS SERVICE CO | 07/12/2017 | $13.48 |
| | BALLARD PARTS SERVICE CO | 07/12/2017 | $20.53 |
| | NAPA AUTO SUPPLY 0000870 | 07/11/2017 | $29.72 |
| | BALLARD PARTS SERVICE CO | 07/13/2017 | $95.97 |
| | GRAYS AUTOMOTIVE & TIRE | 07/12/2017 | $395.24 |
| | OREILLY AUTO #1764 | 07/13/2017 | $56.88 |
| | OREILLY AUTO #1764 | 07/13/2017 | $145.74 |
| | WILLIAMS AUTO ELECTRIC | 07/14/2017 | $253.36 |
| | NAPA AUTO SUPPLY 0000870 | 07/14/2017 | $19.80 |
| | FOUR HOLES SALES & SVC | 07/14/2017 | $268.30 |
| | DILLON SUPPLY COMPANY | 07/14/2017 | $95.80 |
| | CLASSIC FORD OF COLUMBIA | 07/14/2017 | $48.70 |
| | SWEEPER PARTS SALES SPS I | 07/17/2017 | $142.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES B MOUNT** | LEE TRANSPORT EQUIPMENT | 07/17/2017 | $1,274.44 |
| | BALLARD PARTS SERVICE CO | 07/17/2017 | $6.52 |
| | BALLARD PARTS SERVICE CO | 07/17/2017 | $128.27 |
| | BALLARD PARTS SERVICE CO | 07/17/2017 | $20.32 |
| | BALLARD PARTS SERVICE CO | 07/17/2017 | $4.11 |
| | BALLARD PARTS SERVICE CO | 07/17/2017 | $2.25 |
| | BALLARD PARTS SERVICE CO | 07/18/2017 | $69.14 |
| | OREILLY AUTO #1764 | 07/18/2017 | $10.72 |
| | ODOM'S ALIGNMENT | 07/17/2017 | $65.00 |
| | OREILLY AUTO #1764 | 07/18/2017 | $2.39 |
| | JET-VAC SEWER EQUIPMENT | 07/18/2017 | $170.52 |
| | NAPA AUTO SUPPLY 0000870 | 07/18/2017 | $24.89 |
| | BALLARD PARTS SERVICE CO | 07/19/2017 | $3.97 |
| | BALLARD PARTS SERVICE CO | 07/20/2017 | $67.54 |
| | NAPA AUTO SUPPLY 0000870 | 07/19/2017 | $5.56 |
| | BALLARD PARTS SERVICE CO | 07/20/2017 | $38.62 |
| | OREILLY AUTO #1764 | 07/20/2017 | $26.57 |
| | BALLARD PARTS SERVICE CO | 07/20/2017 | $11.33 |
| | NAPA AUTO SUPPLY 0000870 | 07/19/2017 | $11.97 |
| | OREILLY AUTO #1764 | 07/21/2017 | $28.88 |
| | OREILLY AUTO #1764 | 07/21/2017 | $29.72 |
| | OREILLY AUTO #1764 | 07/21/2017 | $69.02 |
| | SUPERIOR MOTORS INC | 07/21/2017 | $132.91 |
| | OREILLY AUTO #1764 | 07/21/2017 | $10.69 |
| | NAPA AUTO SUPPLY 0000870 | 07/20/2017 | $13.93 |
| | HALL MANUFACTURING | 07/24/2017 | $857.05 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2017 | $496.40 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2017 | $395.77 |
| | CLASSIC FORD OF COLUMBIA | 07/25/2017 | $67.82 |
| | NAPA AUTO SUPPLY 0000870 | 07/24/2017 | $8.38 |
| | HALL MANUFACTURING | 07/25/2017 | $508.63 |
| | NAPA AUTO SUPPLY 0000870 | 07/24/2017 | $31.67 |
| | NAPA AUTO SUPPLY 0000870 | 07/25/2017 | $4.23 |
| | NAPA AUTO SUPPLY 0000870 | 07/25/2017 | $11.00 |
| | FASTENAL COMPANY01 | 07/26/2017 | $1.65 |
| | NAPA AUTO SUPPLY 0000870 | 07/28/2017 | $82.43 |
| | HILLS MACHINERY COMPANY | 07/28/2017 | $696.52 |
| | BALLARD PARTS SERVICE CO | 07/28/2017 | $1.98 |
| | NAPA AUTO SUPPLY 0000870 | 07/28/2017 | $83.46 |
| | BALLARD PARTS SERVICE CO | 07/28/2017 | $1.98 |
| | NAPA AUTO SUPPLY 0000870 | 07/28/2017 | $47.26 |
| | NAPA AUTO SUPPLY 0000870 | 07/28/2017 | $37.44 |
| | BALLARD PARTS SERVICE CO | 07/28/2017 | $34.87 |
| | GRAYS AUTOMOTIVE & TIRE | 07/28/2017 | $235.00 |
| | | | **$10,557.72** |
| **CHARLES B SMITH** | GRAYCO HARDWARE RIDGELAN | 07/10/2017 | $59.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES B SMITH | OREILLY AUTO PARTS #4886 | 07/12/2017 | $16.34 |
| | GRAYCO HARDWARE RIDGELAN | 07/11/2017 | $2.47 |
| | | | **$78.20** |
| CHARLES E BYRD | WESTBURY ACE HDWE | 07/05/2017 | $54.01 |
| | CITY ELECTRIC #488 | 07/05/2017 | $35.13 |
| | WALTERBORO DO IT B | 07/21/2017 | $14.34 |
| | WESTBURY ACE HDWE | 07/25/2017 | $61.50 |
| | WALTERBORO DO IT B | 07/26/2017 | $18.34 |
| | | | **$183.32** |
| CHARLES E REYNOLDS | CARSONS NUT BOLT AND TOOL | 07/05/2017 | $84.63 |
| | PIEDMONT FARM AND GARDEN | 07/05/2017 | $325.40 |
| | LOWES #02595 | 07/05/2017 | $163.18 |
| | HARBOR FREIGHT TOOLS 319 | 07/05/2017 | $57.22 |
| | SITEONE LANDSCAPE S | 07/05/2017 | $426.68 |
| | ELLIS REPAIR SERVICE I | 07/05/2017 | $316.18 |
| | BOILING SPRINGS SMALL ENG | 07/06/2017 | $98.42 |
| | SQ DAVIS SERVICES, | 07/07/2017 | $1,718.00 |
| | LOWES #01986 | 07/07/2017 | $267.99 |
| | SITEONE LANDSCAPE S | 07/11/2017 | $186.60 |
| | LEE'S LAWNMOWER & | 07/12/2017 | $73.03 |
| | NODINE SMALL ENGINE REPAI | 07/13/2017 | $20.73 |
| | LOWES #02595 | 07/13/2017 | $35.56 |
| | CL CANNON AND SONS | 07/13/2017 | $33.91 |
| | Harrisons Workwear Sparta | 07/12/2017 | $100.00 |
| | NODINE SMALL ENGINE REPAI | 07/19/2017 | $25.12 |
| | THE HOME DEPOT #1129 | 07/19/2017 | $153.03 |
| | LOWES #02595 | 07/20/2017 | $547.90 |
| | BOILING SPRINGS SMALL ENG | 07/19/2017 | $89.26 |
| | BLANCHARD MACHINERY | 07/25/2017 | $38.37 |
| | HARBOR FREIGHT TOOLS 319 | 07/25/2017 | $27.53 |
| | UNITED REFRIG INC 490 | 07/25/2017 | $115.57 |
| | MACK FULBRIGHT DIST INC | 07/25/2017 | $137.49 |
| | NORTHERN TOOL EQUIP | 07/25/2017 | $881.57 |
| | Harrisons Workwear Sparta | 07/26/2017 | $105.99 |
| | Harrisons Workwear Sparta | 07/26/2017 | $125.00 |
| | NORTHERN TOOL EQUIP | 07/28/2017 | $434.52 |
| | | | **$6,588.88** |
| CHARLES F STUBBS | AGRI SUPPLY - FLORENCE | 07/07/2017 | $75.49 |
| | COLUMBIA FLAG & SIGN COM | 07/13/2017 | $144.52 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $185.82 |
| | CAUSEYS HOME CENTER INC. | 07/14/2017 | $51.78 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $25.87 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $7.75 |
| | WM SUPERCENTER #4457 | 07/19/2017 | $10.82 |
| | USPS PO 4505800512 | 07/24/2017 | $6.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES F STUBBS | WM SUPERCENTER #4457 | 07/25/2017 | $27.72 |
| | AUTOZONE #1014 | 07/26/2017 | $21.58 |
| | | | **$557.94** |
| CHARLES G DAVENPORT | HERITAGE CHEV-BUICK | 06/30/2017 | $311.62 |
| | CAMDEN PARTS & PROPANE | 06/30/2017 | $970.25 |
| | CAMDEN PARTS & PROPANE | 07/03/2017 | $11.70 |
| | CAMDEN PARTS & PROPANE | 07/03/2017 | $99.42 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $837.96 |
| | HILLS MACHINERY COMPANY | 07/05/2017 | $553.15 |
| | NAPA CAMDEN 0023016 | 07/06/2017 | $144.13 |
| | DURACO INC | 07/06/2017 | $304.51 |
| | NAPA CAMDEN 0023016 | 07/06/2017 | $18.06 |
| | BLANCHARD MACHINERY | 07/06/2017 | $1,827.35 |
| | LUGOFF FORD LINCOLN MERCU | 07/06/2017 | $32.15 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2017 | $255.63 |
| | CAROLINA INTL TRUCKS | 07/10/2017 | $182.28 |
| | LEE TRANSPORT EQUIPMENT | 07/10/2017 | $64.20 |
| | LUGOFF FORD LINCOLN MERCU | 07/07/2017 | $72.34 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2017 | $255.63 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2017 | $1,388.99 |
| | SQ  MID CAROLINA ENVIRONM | 07/11/2017 | $499.50 |
| | NAPA CAMDEN 0023016 | 07/11/2017 | $144.25 |
| | CONTINENTAL ENGINE | 07/10/2017 | $271.68 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2017 | $263.42 |
| | BLANCHARD MACHINERY | 07/12/2017 | $72.20 |
| | CAMDEN PARTS & PROPANE | 07/12/2017 | $677.86 |
| | NAPA CAMDEN 0023016 | 07/12/2017 | $12.80 |
| | US DITCHER | 07/12/2017 | $2,496.90 |
| | NAPA CAMDEN 0023016 | 07/12/2017 | $30.14 |
| | NAPA CAMDEN 0023016 | 07/12/2017 | $115.39 |
| | LUGOFF FORD LINCOLN MERCU | 07/13/2017 | $389.52 |
| | LUGOFF FORD LINCOLN MERCU | 07/14/2017 | $151.82 |
| | HERITAGE CHEV-BUICK | 07/14/2017 | $213.51 |
| | NAPA CAMDEN 0023016 | 07/14/2017 | $213.84 |
| | NAPA CAMDEN 0023016 | 07/14/2017 | $32.14 |
| | CAROLINA INTL TRUCKS | 07/14/2017 | $211.48 |
| | SAFELITE AUTOGLASS | 07/14/2017 | $90.00 |
| | CUMMINS ATLANTIC #5 | 07/18/2017 | $434.83 |
| | CAROLINA INTL TRUCKS | 07/18/2017 | $568.49 |
| | NAPA CAMDEN 0023016 | 07/19/2017 | $40.75 |
| | NAPA CAMDEN 0023016 | 07/19/2017 | $23.77 |
| | LOVE CHEVROLET PARTS AND | 07/19/2017 | $118.17 |
| | CAMDEN PARTS & PROPANE | 07/20/2017 | $644.42 |
| | NAPA CAMDEN 0023016 | 07/20/2017 | $33.93 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $204.90 |
| | NAPA CAMDEN 0023016 | 07/21/2017 | $28.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES G DAVENPORT** | NAPA CAMDEN 0023016 | 07/21/2017 | $68.55 |
| | CLASSIC FORD OF COLUMBIA | 07/21/2017 | $97.39 |
| | TMS JP AUTOMOTIVE | 07/20/2017 | $368.56 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $260.98 |
| | HYDRADYNE FLUID AIR 590 | 07/20/2017 | $82.63 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $122.63 |
| | WAL-MART #0634 | 07/24/2017 | $31.13 |
| | DURACO INC | 07/24/2017 | $533.38 |
| | WATEREE TRAILER AND SUPP | 07/24/2017 | $75.59 |
| | BLANCHARD MACHINERY CO | 07/25/2017 | $405.31 |
| | HILLS MACHINERY COMPANY | 07/25/2017 | $510.66 |
| | ASCENDM MACHINERY | 07/25/2017 | $34.52 |
| | NAPA CAMDEN 0023016 | 07/25/2017 | $182.16 |
| | NAPA CAMDEN 0023016 | 07/26/2017 | $11.53 |
| | CAMDEN PARTS & PROPANE | 07/28/2017 | $444.14 |
| | | | **$18,542.59** |
| **CHARLES L PREWITT JR** | METROCOUNT USA | 07/24/2017 | $1,213.00 |
| | | | **$1,213.00** |
| **CHARLES R SKIPPER** | GORES TIRES | 07/03/2017 | $48.94 |
| | BTS #12 | 07/06/2017 | $669.71 |
| | AYNOR NAPA AUTO PARTS | 07/10/2017 | $142.56 |
| | BELLINGER PARTS 0001806 | 07/10/2017 | $125.95 |
| | BELLINGER PARTS 0001806 | 07/10/2017 | $20.40 |
| | BELLINGER PARTS 0001806 | 07/11/2017 | $5.02 |
| | BELLINGER PARTS 0001806 | 07/11/2017 | $34.30 |
| | BELLINGER PARTS 0001806 | 07/11/2017 | $13.17 |
| | BELLINGER PARTS 0001806 | 07/11/2017 | $62.93 |
| | BELLINGER PARTS 0001806 | 07/11/2017 | $55.31 |
| | GORES TIRES | 07/12/2017 | $24.77 |
| | MARION COUNTY SUPPLY | 07/11/2017 | $19.05 |
| | BELLINGER PARTS 0001806 | 07/12/2017 | $31.19 |
| | GORES TIRES | 07/12/2017 | $47.17 |
| | BELLINGER PARTS 0001806 | 07/12/2017 | $64.80 |
| | BELLINGER PARTS 0001806 | 07/13/2017 | $12.13 |
| | BTS #12 | 07/14/2017 | $425.16 |
| | BARRYS OUTDOOR POWER EQU | 07/13/2017 | $157.00 |
| | MADDOCK CONSTRUCTION EQUI | 07/14/2017 | $592.38 |
| | GORES TIRES | 07/14/2017 | $70.00 |
| | BELLINGER PARTS 0001806 | 07/17/2017 | $12.46 |
| | GORES TIRES | 07/18/2017 | $77.50 |
| | GORES TIRES | 07/19/2017 | $41.28 |
| | GORES TIRES | 07/19/2017 | $70.00 |
| | BELLINGER PARTS 0001806 | 07/18/2017 | $77.58 |
| | BELLINGER PARTS 0001806 | 07/19/2017 | $7.95 |
| | BELLINGER PARTS 0001806 | 07/19/2017 | $75.22 |
| | GORES TIRES | 07/20/2017 | $19.54 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES R SKIPPER** | BELLINGER PARTS 0001806 | 07/19/2017 | $17.04 |
| | BARRYS OUTDOOR POWER EQU | 07/19/2017 | $39.70 |
| | BTS #12 | 07/19/2017 | $222.88 |
| | BELLINGER PARTS 0001806 | 07/20/2017 | $120.29 |
| | BELLINGER PARTS 0001806 | 07/20/2017 | $3.33 |
| | BELLINGER PARTS 0001806 | 07/21/2017 | $4.81 |
| | ALAMO INDUSTRIAL | 07/24/2017 | $231.01 |
| | BELLINGER PARTS 0001806 | 07/24/2017 | $49.70 |
| | BELLINGER PARTS 0001806 | 07/25/2017 | $22.49 |
| | AYNOR NAPA AUTO PARTS | 07/27/2017 | $44.45 |
| | BELLINGER PARTS 0001806 | 07/27/2017 | $20.51 |
| | BELLINGER PARTS 0001806 | 07/27/2017 | $38.14 |
| | | | **$3,817.82** |
| **CHRIS HUEPENBECKER** | LOWES #01064 | 07/20/2017 | $20.21 |
| | CK SUPPLY 238 | 07/20/2017 | $24.49 |
| | CK SUPPLY 238 | 07/21/2017 | $33.15 |
| | | | **$77.85** |
| **CHRISSY P TURNER** | FASTENAL COMPANY01 | 07/10/2017 | $63.53 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $120.81 |
| | | | **$184.34** |
| **CHRISTIE L. CRAIN** | STAPLES 00108779 | 07/24/2017 | $1,222.48 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $101.26 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $788.68 |
| | | | **$2,112.42** |
| **CHRISTINA M. LEE** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $132.58 |
| | | | **$132.58** |
| **CHRISTINE B ZEIGLER** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $127.53 |
| | | | **$127.53** |
| **CHRISTOPHER C TEAM** | WW GRAINGER | 07/10/2017 | $563.76 |
| | CAMDEN BLDRS SUPPLY | 07/11/2017 | $19.42 |
| | MIDLANDS SPECIALTY | 07/13/2017 | $415.22 |
| | CAMDEN BLDRS SUPPLY | 07/20/2017 | $8.60 |
| | MIDLANDS SPECIALTY | 07/25/2017 | $341.56 |
| | | | **$1,348.56** |
| **CHRISTOPHER H BURGESS** | LOWES #02967 | 07/21/2017 | $279.02 |
| | LOWES #02967 | 07/28/2017 | $8.32 |
| | | | **$287.34** |
| **CHRISTOPHER J RICHARDSON** | WAL-MART #4506 | 06/30/2017 | $51.32 |
| | SEABER & AIKEN INC | 07/06/2017 | $36.87 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2017 | $481.45 |
| | ROSE TALBERT | 06/28/2017 | $14.30 |
| | SEABER & AIKEN INC | 07/11/2017 | $147.48 |
| | HERTZ EQUIPMENT | 07/17/2017 | $619.51 |
| | RICHLAND INDUSTRIAL | 07/21/2017 | $75.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER J RICHARDSON | RICHLAND INDUSTRIAL | 07/21/2017 | $65.50 |
| | RICHLAND INDUSTRIAL | 07/21/2017 | $56.61 |
| | RICHLAND INDUSTRIAL | 07/21/2017 | $220.20 |
| | ROSE TALBERT | 07/27/2017 | $5.75 |
| | ROSE TALBERT | 07/27/2017 | $40.65 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $195.36 |
| | HERTZ EQUIPMENT | 07/26/2017 | $566.58 |
| | | | **$2,577.45** |
| CHRISTOPHER PHILLIPS | AUTO PARTS OF SUMTER INC | 07/03/2017 | $211.05 |
| | NAPA AUTO 022008 | 07/03/2017 | $51.04 |
| | AUTO ELECTRIC CO SUMTER | 07/05/2017 | $340.03 |
| | MCLAUGHLIN MOTORS INC | 07/05/2017 | $8.47 |
| | AUTO PARTS OF SUMTER INC | 07/05/2017 | $41.66 |
| | HOSE & EQUIPMENT | 07/06/2017 | $26.99 |
| | BLANCHARD MACHINERY | 07/06/2017 | $455.22 |
| | BLANCHARD MACHINERY | 07/06/2017 | $19.56 |
| | AUTO PARTS OF SUMTER INC | 07/06/2017 | $132.67 |
| | SUMTER TIRE PLUS LLC | 07/06/2017 | $95.94 |
| | HOSE & EQUIPMENT | 07/06/2017 | $126.03 |
| | NAPA AUTO 022008 | 07/05/2017 | $70.92 |
| | SUMTER TIRE PLUS LLC | 07/06/2017 | $25.00 |
| | SUMTER TIRE PLUS LLC | 07/06/2017 | $40.99 |
| | ALTMAN TRACTOR & EQUIPME | 07/06/2017 | $1,122.32 |
| | AUTO PARTS OF SUMTER INC | 07/07/2017 | $12.31 |
| | NAPA AUTO 022008 | 07/06/2017 | $239.43 |
| | AUTO PARTS OF SUMTER INC | 07/10/2017 | $8.07 |
| | SUMTER TIRE PLUS LLC | 07/10/2017 | $35.00 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2017 | $230.76 |
| | HOSE & EQUIPMENT | 07/10/2017 | $173.44 |
| | NAPA AUTO 022008 | 07/10/2017 | $7.92 |
| | HOSE & EQUIPMENT | 07/11/2017 | $117.88 |
| | CLASSIC FORD OF COLUMBIA | 07/11/2017 | $66.50 |
| | CLASSIC FORD OF COLUMBIA | 07/11/2017 | $292.89 |
| | SUMTER TIRE PLUS LLC | 07/11/2017 | $170.00 |
| | NAPA AUTO 022008 | 07/10/2017 | $13.65 |
| | ALTMAN TRACTOR & EQUIPME | 07/13/2017 | $646.16 |
| | JONES CHEVROLET CO. INC | 07/13/2017 | $378.37 |
| | TRUCK SUPPLY COMPANY O | 07/13/2017 | $45.96 |
| | NAPA AUTO 022008 | 07/13/2017 | $5.14 |
| | NAPA AUTO 022008 | 07/14/2017 | $43.15 |
| | NAPA AUTO 022008 | 07/14/2017 | $8.52 |
| | NAPA AUTO 022008 | 07/14/2017 | $13.00 |
| | NAPA AUTO 022008 | 07/13/2017 | $99.25 |
| | AUTO PARTS OF SUMTER INC | 07/17/2017 | $17.25 |
| | AUTO PARTS OF SUMTER INC | 07/17/2017 | $17.80 |
| | HOSE & EQUIPMENT | 07/17/2017 | $107.05 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER PHILLIPS | NAPA AUTO 022008 | 07/17/2017 | $246.67 |
| | COOKS AUTO PARTS INC | 07/18/2017 | $7.97 |
| | ALTMAN TRACTOR & EQUIPME | 07/18/2017 | $90.44 |
| | NAPA AUTO 022008 | 07/17/2017 | $20.88 |
| | NAPA AUTO 022008 | 07/18/2017 | $24.06 |
| | SPARROW & KENNEDY TRACTOR | 07/19/2017 | $62.07 |
| | SUMTER TIRE PLUS LLC | 07/20/2017 | $459.15 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $84.69 |
| | ALTMAN TRACTOR & EQUIPME | 07/21/2017 | $1,228.60 |
| | NAPA AUTO 022008 | 07/20/2017 | $264.35 |
| | NAPA AUTO 022008 | 07/20/2017 | $78.68 |
| | NAPA AUTO 022008 | 07/20/2017 | $321.42 |
| | MCLAUGHLIN MOTORS INC | 07/21/2017 | $14.69 |
| | SUMTER TIRE PLUS LLC | 07/24/2017 | $143.99 |
| | HOSE & EQUIPMENT | 07/24/2017 | $107.05 |
| | DURACO INC | 07/25/2017 | $112.35 |
| | FASTENAL COMPANY01 | 07/25/2017 | $6.66 |
| | NAPA AUTO 022008 | 07/24/2017 | $168.00 |
| | NAPA AUTO 022008 | 07/24/2017 | $14.02 |
| | HOSE & EQUIPMENT | 07/25/2017 | $64.64 |
| | H&E EQUIPMENT SERVICES | 07/26/2017 | $459.43 |
| | NAPA AUTO 022008 | 07/25/2017 | $16.14 |
| | SUMTER TIRE PLUS LLC | 07/26/2017 | $25.00 |
| | BREWER-HENDLEY - SUMTER | 07/26/2017 | $88.09 |
| | BREWER-HENDLEY - SUMTER | 07/26/2017 | $51.95 |
| | AUTO ELECTRIC CO SUMTER | 07/26/2017 | $166.16 |
| | TRIPLE S GARAGE | 07/27/2017 | $2,430.76 |
| | TRUCK SUPPLY COMPANY O | 07/26/2017 | $8.10 |
| | NAPA AUTO 022008 | 07/28/2017 | $45.86 |
| | BLANCHARD MACHINERY CO | 07/28/2017 | $635.21 |
| | TIRE KINGDOM 247 | 07/27/2017 | $467.00 |
| | HOSE & EQUIPMENT | 07/28/2017 | $43.42 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $84.69 |
| | AUTO PARTS OF SUMTER INC | 07/28/2017 | $64.26 |
| | AUTO PARTS OF SUMTER INC | 07/28/2017 | $19.92 |
| | HOSE & EQUIPMENT | 07/28/2017 | $120.31 |
| | | | **$13,764.07** |
| CHRISTOPHER W WARD | CONCRETE SUPPLY CO LLC | 07/10/2017 | $2,284.84 |
| | FALCON ACE HARDWARE | 07/12/2017 | $8.62 |
| | HILLS MACHINERY COMPANY | 07/14/2017 | $65.24 |
| | FALCON ACE HARDWARE | 07/18/2017 | $11.19 |
| | HORSE GARDEN ACE HAR | 07/19/2017 | $125.00 |
| | | | **$2,494.89** |
| CHRISTOPHER W. MADDEN | THE HOME DEPOT #1104 | 06/29/2017 | $241.33 |
| | THE HOME DEPOT #1119 | 07/03/2017 | $387.18 |
| | AIRGAS SOUTH | 07/06/2017 | $383.57 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER W. MADDEN | THE HOME DEPOT #1127 | 07/06/2017 | $89.74 |
| | HARRISONS WORKWEAR MAULDI | 07/10/2017 | $125.00 |
| | HARRISONS WORKWEAR MAULDI | 07/10/2017 | $125.00 |
| | HARRISONS WORKWEAR MAULDI | 07/10/2017 | $125.00 |
| | TRI STAR | 07/10/2017 | $121.89 |
| | ACADEMY SPORTS #219 | 07/10/2017 | $125.00 |
| | TRI STAR | 07/10/2017 | $120.83 |
| | TRI STAR | 07/10/2017 | $122.95 |
| | CAROLINA CHAIN & CABLE DU | 07/11/2017 | $344.00 |
| | JOHNSONS ACE HARDWARE | 07/12/2017 | $32.89 |
| | SITEONE LANDSCAPE S | 07/12/2017 | $810.90 |
| | LITTLEJOHN PORTABLE | 07/18/2017 | $91.89 |
| | THE HOME DEPOT #1127 | 07/20/2017 | $17.41 |
| | THE HOME DEPOT #6918 | 07/20/2017 | $140.50 |
| | THE HOME DEPOT #6918 | 07/27/2017 | $33.96 |
| | THE HOME DEPOT #1127 | 07/27/2017 | $20.11 |
| | | | **$3,459.15** |
| CLAUDE E LAWSON | ACE BUILDERS HDWE | 07/03/2017 | $15.67 |
| | OREILLY AUTO #1630 | 07/03/2017 | $71.83 |
| | CARQUEST 1342 | 07/03/2017 | $241.29 |
| | CAMPBELL-BROWN INC | 07/03/2017 | $65.43 |
| | CARQUEST 1342 | 07/03/2017 | $1.50 |
| | CARQUEST 1342 | 07/03/2017 | $38.65 |
| | PALMETTO TIRE AND SERVICE | 07/03/2017 | $547.15 |
| | ACE BUILDERS HDWE | 07/03/2017 | $33.90 |
| | NAPA AUTO PARTS 0000722 | 07/03/2017 | $255.64 |
| | JAMAR TECHNOLOGIES INC | 07/05/2017 | $2,245.91 |
| | CARQUEST 1342 | 07/05/2017 | $172.21 |
| | LEE TRANSPORT EQUIPMENT | 07/05/2017 | $323.94 |
| | PALMETTO TIRE AND SERVICE | 07/05/2017 | $404.30 |
| | CARQUEST 1342 | 07/05/2017 | $1.72 |
| | CARQUEST 1342 | 07/06/2017 | $95.95 |
| | BALDWINS GARAGE AND WRECK | 07/05/2017 | $480.00 |
| | TRACTOR-SUPPLY-CO #0470 | 07/06/2017 | $35.30 |
| | OREILLY AUTO #1630 | 07/06/2017 | $160.01 |
| | GYRO-TRAC CORPORATION | 07/05/2017 | $1,268.92 |
| | CARQUEST 1342 | 07/06/2017 | $14.32 |
| | BEAM AUTO GLASS LLC | 07/06/2017 | $446.01 |
| | CARQUEST 1342 | 07/06/2017 | $359.57 |
| | CARQUEST 1342 | 07/06/2017 | $31.07 |
| | H&E EQUIPMENT SERVICES | 07/08/2017 | $19.86 |
| | RANDCO TANKS AND EQUIPMEN | 07/07/2017 | $129.64 |
| | DRUMS TIRE AND BATTERY SE | 07/07/2017 | $59.48 |
| | CARQUEST 1342 | 07/07/2017 | $32.91 |
| | H&E EQUIPMENT SERVICES | 07/08/2017 | $387.82 |
| | OREILLY AUTO #1630 | 07/10/2017 | $217.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDE E LAWSON | CARQUEST 1342 | 07/10/2017 | $8.91 |
| | CARQUEST 1342 | 07/10/2017 | $91.19 |
| | CARQUEST 1342 | 07/10/2017 | $36.87 |
| | NORTHERN TOOL EQUIP-SC | 07/10/2017 | $34.20 |
| | NORTHERN TOOL EQUIP-SC | 07/10/2017 | $16.04 |
| | CARQUEST 1342 | 07/11/2017 | $100.58 |
| | CARQUEST 1342 | 07/11/2017 | $52.07 |
| | CARQUEST 1342 | 07/11/2017 | $29.35 |
| | CLINTON FAMILY FORD | 07/10/2017 | $6.42 |
| | CLINTON FAMILY FORD | 07/10/2017 | $6.35 |
| | DRUMS TIRE AND BATTERY SE | 07/11/2017 | $15.00 |
| | CARQUEST 1342 | 07/12/2017 | $129.38 |
| | CARDINAL RUBBER & SEAL IN | 07/12/2017 | $30.42 |
| | SNIDER TIRE INC #303 | 07/12/2017 | $433.57 |
| | CUMMINS ATLANTIC #3 | 07/12/2017 | $37.30 |
| | CARQUEST 1342 | 07/13/2017 | $20.75 |
| | ASCENDM MACHINERY | 07/13/2017 | $308.16 |
| | DURACO INC | 07/13/2017 | $577.28 |
| | CARDINAL RUBBER & SEAL IN | 07/13/2017 | $30.97 |
| | OREILLY AUTO #1630 | 07/14/2017 | $52.26 |
| | CARQUEST 1342 | 07/14/2017 | $23.07 |
| | CARQUEST 1342 | 07/14/2017 | $9.14 |
| | CARQUEST 1342 | 07/14/2017 | $14.08 |
| | CARQUEST 1342 | 07/18/2017 | $3.07 |
| | CARQUEST 1342 | 07/18/2017 | $50.91 |
| | H&E EQUIPMENT SERVICES | 07/19/2017 | $411.71 |
| | H&E EQUIPMENT SERVICES | 07/19/2017 | $25.53 |
| | CARQUEST 1342 | 07/18/2017 | $47.35 |
| | AIRGAS SOUTH | 07/18/2017 | $69.82 |
| | THE FIX IT SHOP | 07/18/2017 | $67.41 |
| | DURACO INC | 07/19/2017 | $402.89 |
| | LEE TRANSPORT EQUIPMENT | 07/20/2017 | $1,186.75 |
| | CARQUEST 1342 | 07/20/2017 | $31.53 |
| | OREILLY AUTO #1630 | 07/20/2017 | $62.69 |
| | LAMARS STARTER AND ALTERN | 07/20/2017 | $283.55 |
| | NAPA AUTO PARTS 0000722 | 07/19/2017 | $171.44 |
| | MADDOCK CONSTRUCTION EQUI | 07/21/2017 | $86.52 |
| | PUBLIC WORKS EQUIPMENT & | 07/21/2017 | $482.90 |
| | CLINTON FAMILY FORD | 07/20/2017 | $15.20 |
| | NAPA AUTO PARTS 0000722 | 07/21/2017 | $257.42 |
| | JAMES RIVER EQUIPMENT | 07/21/2017 | $71.67 |
| | CARQUEST 1342 | 07/21/2017 | $19.35 |
| | CARQUEST 1342 | 07/24/2017 | $58.30 |
| | DRUMS TIRE AND BATTERY SE | 07/24/2017 | $39.59 |
| | CARQUEST 1342 | 07/24/2017 | $98.40 |
| | CARQUEST 1342 | 07/26/2017 | $1.92 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDE E LAWSON | CARQUEST 1342 | 07/26/2017 | $19.25 |
| | NAPA AUTO PARTS 0000722 | 07/26/2017 | $10.36 |
| | NAPA AUTO PARTS 0000722 | 07/28/2017 | $10.31 |
| | CARQUEST 1342 | 07/28/2017 | $42.46 |
| | STATELINE CHRYSLER JEEP | 07/28/2017 | $27.45 |
| | MAC TOOLS OF FORT MILL | 07/28/2017 | $74.89 |
| | CARQUEST 1342 | 07/28/2017 | $50.56 |
| | CARQUEST 1342 | 07/28/2017 | $6.88 |
| | CARDINAL RUBBER & SEAL IN | 07/28/2017 | $173.68 |
| | OREILLY AUTO #1630 | 07/28/2017 | $167.64 |
| | CARQUEST 1342 | 07/28/2017 | $483.21 |
| | CARQUEST 1342 | 07/28/2017 | $34.45 |
| | H&E EQUIPMENT SERVICES | 07/30/2017 | $426.31 |
| | CARQUEST 1342 | 07/28/2017 | $14.61 |
| | | | **$15,708.72** |
| CLAUDE R IPOCK | SC DHEC/BUREAU OF F | 07/13/2017 | $2,125.00 |
| | SC DHEC/BUREAU OF F | 07/13/2017 | $2,000.00 |
| | SC DHEC/BUREAU OF F | 07/13/2017 | $125.00 |
| | | | **$4,250.00** |
| CLAY BODIFORD | WM SUPERCENTER #1359 | 07/11/2017 | $103.71 |
| | WM SUPERCENTER #1359 | 07/12/2017 | $43.47 |
| | | | **$147.18** |
| CLIFFORD B SELKINGHAUS | LOWES #01064 | 07/10/2017 | $9.70 |
| | AMETEK BROOKFIELD | 07/18/2017 | $56.27 |
| | LOWES #01064 | 07/18/2017 | $26.32 |
| | | | **$92.29** |
| CLIFTON E OVERSTREET | HILLS MACHINERY COMPANY | 07/06/2017 | $509.64 |
| | NAPA OF LAURENS | 07/05/2017 | $15.81 |
| | NAPA OF LAURENS | 07/05/2017 | $23.52 |
| | NAPA OF LAURENS | 07/05/2017 | $23.52 |
| | NAPA OF LAURENS | 07/05/2017 | $8.66 |
| | NAPA OF LAURENS | 07/05/2017 | $24.80 |
| | NAPA OF LAURENS | 07/05/2017 | $62.57 |
| | NAPA OF LAURENS | 07/05/2017 | $16.00 |
| | NAPA OF LAURENS | 07/06/2017 | $12.45 |
| | NAPA OF LAURENS | 07/07/2017 | $170.67 |
| | NAPA OF LAURENS | 07/07/2017 | $23.52 |
| | NAPA OF LAURENS | 07/07/2017 | $36.63 |
| | NAPA OF LAURENS | 07/07/2017 | $63.33 |
| | NAPA OF LAURENS | 07/10/2017 | $30.87 |
| | AUTOZONE #1015 | 07/12/2017 | $11.75 |
| | NAPA OF LAURENS | 07/11/2017 | $13.34 |
| | NAPA OF LAURENS | 07/12/2017 | $157.59 |
| | HILLS SERVICE COMPANY INC | 07/13/2017 | $32.54 |
| | NAPA OF LAURENS | 07/14/2017 | $435.83 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLIFTON E OVERSTREET** | NAPA OF LAURENS | 07/14/2017 | $28.24 |
| | NAPA OF LAURENS | 07/14/2017 | $11.07 |
| | NAPA OF LAURENS | 07/13/2017 | $48.37 |
| | NAPA OF LAURENS | 07/14/2017 | $16.39 |
| | NAPA OF LAURENS | 07/14/2017 | $43.56 |
| | NAPA OF LAURENS | 07/13/2017 | $319.79 |
| | NAPA OF LAURENS | 07/17/2017 | $23.52 |
| | NAPA OF LAURENS | 07/17/2017 | $12.82 |
| | NAPA OF LAURENS | 07/17/2017 | $9.94 |
| | NAPA OF LAURENS | 07/17/2017 | $145.43 |
| | NAPA OF LAURENS | 07/17/2017 | $16.26 |
| | DONS MUFFLER AND BRAKE | 07/18/2017 | $96.30 |
| | NAPA OF LAURENS | 07/18/2017 | $45.74 |
| | NAPA OF LAURENS | 07/18/2017 | $76.89 |
| | NAPA OF LAURENS | 07/19/2017 | $8.51 |
| | NAPA OF LAURENS | 07/19/2017 | $26.84 |
| | NAPA OF LAURENS | 07/19/2017 | $115.77 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2017 | $403.81 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2017 | $50.75 |
| | NAPA OF LAURENS | 07/24/2017 | $119.80 |
| | NAPA OF LAURENS | 07/24/2017 | $9.08 |
| | LAURENS DRUG COMPANY & ME | 07/24/2017 | $18.00 |
| | NAPA OF LAURENS | 07/24/2017 | $47.04 |
| | NAPA OF LAURENS | 07/25/2017 | $292.28 |
| | NAPA OF LAURENS | 07/25/2017 | $219.64 |
| | NAPA OF LAURENS | 07/25/2017 | $5.19 |
| | NAPA OF LAURENS | 07/26/2017 | $66.77 |
| | NAPA OF LAURENS | 07/26/2017 | $216.86 |
| | NAPA OF LAURENS | 07/26/2017 | $59.90 |
| | NAPA OF LAURENS | 07/27/2017 | $3.71 |
| | BLANCHARD EQUIPMENT - NE | 07/28/2017 | $60.12 |
| | NAPA OF LAURENS | 07/27/2017 | $248.09 |
| | NAPA OF LAURENS | 07/28/2017 | $20.94 |
| | NAPA OF LAURENS | 07/27/2017 | $78.69 |
| | | | **$4,639.15** |
| **CLIFTON E WHITE** | CONCRETE SUPPLY CO LLC | 06/29/2017 | $2,203.20 |
| | | | **$2,203.20** |
| **CODY MCCOLLUM** | THE HOME DEPOT #8913 | 07/17/2017 | $23.76 |
| | | | **$23.76** |
| **CONSTANCE C GARVEY** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $6.24 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $33.98 |
| | | | **$40.22** |
| **COREY M WASHINGTON** | THE HOME DEPOT #1103 | 07/17/2017 | $110.98 |
| | CLEAN MANAGEMENT ENVIROM | 07/19/2017 | $133.16 |
| | NSC NORTHERN SAFETY CO | 07/26/2017 | $1,317.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COREY M WASHINGTON | GEORGETOWN MILL SUPPLIES | 07/25/2017 | $1,417.00 |
| | | | **$2,978.53** |
| COREY M WATKINS | HARBOR FREIGHT TOOLS 103 | 07/01/2017 | $213.96 |
| | WM SUPERCENTER #881 | 07/06/2017 | $193.25 |
| | BL RENTALS AND INFLATABLE | 07/07/2017 | $199.29 |
| | WW GRAINGER | 07/12/2017 | $25.16 |
| | A-Z LAWNMOWER PARTS | 07/20/2017 | $170.72 |
| | HARBOR FREIGHT TOOLS 103 | 07/27/2017 | $63.08 |
| | VERIZON WRLS P2099-01 | 07/27/2017 | $24.06 |
| | | | **$889.52** |
| CRANEL E SMITH | J.R. WILSON CONSTR | 07/07/2017 | $1,016.49 |
| | | | **$1,016.49** |
| CRYSTAL BAILEY | SAFETY KLEEN SYSTEMS BRAN | 07/06/2017 | $41.74 |
| | ADVANCE AUTO PARTS #5790 | 07/06/2017 | $16.04 |
| | WINNSBORO BUILDER SUPPLY | 07/11/2017 | $62.04 |
| | ADVANCE AUTO PARTS #5790 | 07/13/2017 | $100.58 |
| | FAIRFIELD MOTOR PA | 07/17/2017 | $90.46 |
| | FAIRFIELD MOTOR PA | 07/17/2017 | $60.18 |
| | FAIRFIELD MOTOR PA | 07/17/2017 | $22.46 |
| | ADVANCE AUTO PARTS #5790 | 07/20/2017 | $16.04 |
| | ZEP SALES AND SERVICE | 07/22/2017 | $346.94 |
| | FAIRFIELD MOTOR PA | 07/24/2017 | $9.20 |
| | WINZER USA | 07/26/2017 | $446.64 |
| | HILLS MACHINERY COMPANY | 07/27/2017 | $524.27 |
| | FAIRFIELD MOTOR PA | 07/27/2017 | $43.44 |
| | FAIRFIELD MOTOR PA | 07/27/2017 | $6.68 |
| | | | **$1,786.71** |
| CRYSTAL BELL MORROW | LOWES #00559 | 07/03/2017 | $51.64 |
| | R L CULLER REFRIGERATION | 07/11/2017 | $180.00 |
| | PALMETTO SPECIALITY PRODU | 07/11/2017 | $1,433.37 |
| | NSC NORTHERN SAFETY CO | 07/14/2017 | $272.53 |
| | SHORT STOP 205 | 07/17/2017 | $10.24 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $61.01 |
| | KORMAN SIGNS INC | 07/18/2017 | $540.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $129.42 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $62.58 |
| | | | **$2,740.79** |
| CRYSTAL D BLACK-COKER | OREILLY AUTO #1666 | 07/06/2017 | $167.36 |
| | HOSEPOWER USA | 07/07/2017 | $63.19 |
| | HAVIRD TIRE | 07/19/2017 | $700.80 |
| | PRO AUTO PARTS COLU | 07/20/2017 | $202.02 |
| | SOUTHLAND EQUIPMENT SERVI | 07/19/2017 | $60.00 |
| | WW WILLIAMS | 07/27/2017 | $115.69 |
| | NAPA STORE 1015006 | 07/26/2017 | $157.59 |
| | ASPHALT ZIPPER INC | 07/28/2017 | $73.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CRYSTAL D BLACK-COKER | NAPA STORE 1015006 | 07/27/2017 | $23.43 |
| | | | **$1,563.94** |
| CYNTHIA A. LOCKLEAR | MIDLANDS MACHINERY INC | 06/30/2017 | $670.06 |
| | MIDLANDS MACHINERY INC | 06/30/2017 | $455.59 |
| | BUCKHEAD PRODUCTS & | 07/07/2017 | $793.00 |
| | CONTINENTAL RESEARCH COR | 07/10/2017 | $403.92 |
| | PROFESSIONAL HYDRAULICS | 07/11/2017 | $270.78 |
| | WILLIAMS TIRE & SERVIC | 07/14/2017 | $20.00 |
| | INDUSTRIAL SOLUTIONS AND | 07/14/2017 | $372.33 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $74.65 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/20/2017 | $549.14 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $9.71 |
| | HALL MANUFACTURING | 07/21/2017 | $775.95 |
| | ZEP SALES AND SERVICE | 07/22/2017 | $226.35 |
| | OFFICESUPPLY.COM | 07/27/2017 | $170.19 |
| | PGMC INDUSTRAIL SUPPLIES | 07/27/2017 | $676.50 |
| | | | **$5,468.17** |
| CYNTHIA L MYERS | MURDAUGH RENTAL CENT | 07/03/2017 | $108.00 |
| | BRUNSON SUPPLY AND ACE | 07/06/2017 | $95.00 |
| | STARR TRACKS | 07/07/2017 | $999.00 |
| | WIGGINS & SON | 07/06/2017 | $477.36 |
| | BRUNSON SUPPLY AND ACE | 07/13/2017 | $17.24 |
| | BRUNSON SUPPLY AND ACE | 07/17/2017 | $83.60 |
| | BRUNSON SUPPLY AND ACE | 07/18/2017 | $53.95 |
| | WALSH SUPPLY | 07/17/2017 | $3.23 |
| | BRUNSON SUPPLY AND ACE | 07/19/2017 | $35.33 |
| | SUNBELT RENTALS #082 | 07/27/2017 | $396.43 |
| | ADVANCE AUTO PARTS #9847 | 07/28/2017 | $45.12 |
| | | | **$2,314.26** |
| D BUCKMON | BOLEN QUALITY BUILDING | 07/03/2017 | $37.67 |
| | BOLEN QUALITY BUILDING | 07/05/2017 | $131.12 |
| | IN PALMETTO TOOL INC. | 07/05/2017 | $150.00 |
| | NAPA AUTO PARTS 0020619 | 07/05/2017 | $118.91 |
| | BOLEN QUALITY BUILDING | 07/11/2017 | $3.88 |
| | PALMETTO BUILDING SUPPLY | 07/12/2017 | $182.19 |
| | TRACTOR SUPPLY CO #1708 | 07/14/2017 | $51.80 |
| | BOLEN QUALITY BUILDING | 07/17/2017 | $24.83 |
| | BOLEN QUALITY BUILDING | 07/17/2017 | $29.15 |
| | TRACTOR SUPPLY CO #1708 | 07/18/2017 | $107.99 |
| | PALMETTO BUILDING SUPPLY | 07/18/2017 | $7.02 |
| | PALMETTO BUILDING SUPPLY | 07/19/2017 | $269.95 |
| | IN PALMETTO TOOL INC. | 07/24/2017 | $68.48 |
| | BOLEN QUALITY BUILDING | 07/24/2017 | $37.26 |
| | WAL-MART #0795 | 07/25/2017 | $16.93 |
| | WEBB CONCRETE COMPANY | 07/27/2017 | $54.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,291.18** |
| **DALE R. BRISBANE** | PARKS AUTO PARTS-MC | 07/10/2017 | $34.98 |
| | PARKS AUTO PARTS-MC | 07/11/2017 | $12.90 |
| | MARVINS #45 | 07/11/2017 | $11.87 |
| | NAPA AUTO SUPPLY | 07/10/2017 | $10.50 |
| | PARKS AUTO PARTS-MC | 07/12/2017 | $121.51 |
| | NAPA AUTO SUPPLY | 07/12/2017 | $4.07 |
| | NAPA AUTO SUPPLY | 07/12/2017 | $39.37 |
| | NAPA AUTO SUPPLY | 07/12/2017 | $21.23 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $583.37 |
| | BOLTONS EQUIPMENT COMP | 07/14/2017 | $29.51 |
| | NAPA AUTO SUPPLY | 07/14/2017 | $28.93 |
| | NAPA AUTO SUPPLY | 07/14/2017 | $3.41 |
| | NAPA AUTO SUPPLY | 07/14/2017 | $104.76 |
| | PARKS AUTO PARTS-MC | 07/14/2017 | $104.75 |
| | NAPA AUTO SUPPLY | 07/14/2017 | $22.76 |
| | GOODYEAR FRASIER TIRE SER | 07/17/2017 | $496.32 |
| | NAPA AUTO SUPPLY | 07/17/2017 | $83.98 |
| | MARVINS #45 | 07/18/2017 | $7.55 |
| | NAPA AUTO SUPPLY | 07/17/2017 | $19.03 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2017 | $122.03 |
| | NAPA AUTO SUPPLY | 07/17/2017 | $227.34 |
| | GOODYEAR FRASIER TIRE SER | 07/18/2017 | $100.05 |
| | NAPA AUTO SUPPLY | 07/17/2017 | $18.63 |
| | BLANCHARD MACHINERY | 07/18/2017 | $70.80 |
| | NAPA AUTO SUPPLY | 07/18/2017 | $13.81 |
| | HAY TIRE PROS | 07/19/2017 | $99.15 |
| | GOODYEAR FRASIER TIRE SER | 07/19/2017 | $224.90 |
| | PARKS AUTO PARTS-MC | 07/19/2017 | $375.93 |
| | DRIGGERS SMALL ENGINE, IN | 07/19/2017 | $39.72 |
| | WILLIAMS TRUCK & TIRE | 07/20/2017 | $330.50 |
| | CHARLESTON RUBBER & GASKE | 07/20/2017 | $45.74 |
| | FLEET CONCEPTS OF CHARLES | 07/20/2017 | $70.97 |
| | PARKS AUTO PARTS-MC | 07/24/2017 | $5.37 |
| | PARKS AUTO PARTS-MC | 07/24/2017 | $139.02 |
| | PARKS AUTO PARTS-MC | 07/24/2017 | $24.68 |
| | PARKS AUTO PARTS-MC | 07/24/2017 | $69.48 |
| | PARKS AUTO PARTS-MC | 07/24/2017 | $3.15 |
| | NAPA AUTO SUPPLY | 07/24/2017 | $86.38 |
| | LOVE CHEVROLET PARTS AND | 07/25/2017 | $148.41 |
| | NAPA AUTO SUPPLY | 07/24/2017 | $14.73 |
| | PARKS AUTO PARTS-MC | 07/25/2017 | $5.44 |
| | IN MAX'S GLASS INC | 07/25/2017 | $291.50 |
| | WILLIAMS TIRES & AUTO | 07/25/2017 | $476.61 |
| | BERKELEY FORD | 07/25/2017 | $56.80 |
| | NAPA AUTO SUPPLY | 07/24/2017 | $7.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DALE R. BRISBANE** | PARKS AUTO PARTS-MC | 07/26/2017 | $2.20 |
| | PARKS AUTO PARTS-MC | 07/26/2017 | $2.14 |
| | NAPA AUTO SUPPLY | 07/25/2017 | $10.12 |
| | LOVE CHEVROLET PARTS AND | 07/26/2017 | $270.03 |
| | FASTENAL COMPANY01 | 07/27/2017 | $35.13 |
| | PARKS AUTO PARTS-MC | 07/27/2017 | $3.69 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $1,970.99 |
| | PARKS AUTO PARTS-MC | 07/28/2017 | $23.77 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $329.22 |
| | NAPA AUTO SUPPLY | 07/28/2017 | $16.30 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $615.27 |
| | DRIGGERS SMALL ENGINE, IN | 07/27/2017 | $36.00 |
| | NAPA AUTO SUPPLY | 07/27/2017 | $0.89 |
| | FASTENAL COMPANY01 | 07/28/2017 | $15.07 |
| | | | **$8,140.51** |
| **DANIEL L WELLS** | WAL-MART #1146 | 07/03/2017 | $14.95 |
| | FASTENAL COMPANY01 | 07/03/2017 | $44.85 |
| | FASTENAL COMPANY01 | 07/03/2017 | $212.07 |
| | MARVINS #45 | 07/03/2017 | $64.95 |
| | SEARS HOMETOWN 3202 | 07/03/2017 | $615.59 |
| | MARVINS #45 | 07/05/2017 | $77.89 |
| | MARVINS #45 | 07/10/2017 | $35.62 |
| | GUARANTEED SUPPLY CO12 | 07/10/2017 | $131.13 |
| | FASTENAL COMPANY01 | 07/11/2017 | $277.39 |
| | FORTILINE-CHARLESTON | 07/11/2017 | $313.92 |
| | BERKELEY PAPER COMPANY | 07/13/2017 | $135.78 |
| | WM SUPERCENTER #1146 | 07/17/2017 | $14.95 |
| | PURITY CHEMICALS | 07/19/2017 | $2,476.00 |
| | MARVINS #45 | 07/26/2017 | $23.75 |
| | CAROLINA CHAIN & CABLE N | 07/28/2017 | $520.32 |
| | DRIGGERS SMALL ENGINE, IN | 07/27/2017 | $82.51 |
| | | | **$5,041.67** |
| **DANIEL R BALENTINE** | OFFICEMAX/OFFICE DEPOT659 | 07/03/2017 | $47.07 |
| | LOWES #00518 | 07/11/2017 | $184.68 |
| | HARBOR FREIGHT TOOLS 532 | 07/11/2017 | $74.89 |
| | HARBOR FREIGHT TOOLS 532 | 07/12/2017 | $121.95 |
| | DUNNRITE SMALL ENGINES L | 07/12/2017 | $674.09 |
| | ADVANCE AUTO PARTS #5810 | 07/13/2017 | $14.97 |
| | CONCRETE SUPPLY CO LLC | 07/12/2017 | $1,293.20 |
| | GREENWOOD EQUIPMENT AN | 07/19/2017 | $426.93 |
| | LOWES #00518 | 07/25/2017 | $178.43 |
| | LANDSCAPE SUPPLY | 07/26/2017 | $93.68 |
| | TRACTOR-SUPPLY-CO #0471 | 07/28/2017 | $322.72 |
| | HARBOR FREIGHT TOOLS 532 | 07/28/2017 | $21.39 |
| | DUNNRITE SMALL ENGINES L | 07/28/2017 | $363.78 |
| | LOWES #00518 | 07/28/2017 | $73.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,891.63** |
| **DANIEL R LOVETTE** | TESSCO TECHNOLOGIES | 07/14/2017 | $883.96 |
| | SECOM SYSTEMS INC | 07/26/2017 | $2,142.72 |
| | SECOM SYSTEMS INC | 07/27/2017 | $51.75 |
| | | | **$3,078.43** |
| **DANIEL S BURGESS** | CAPITAL CONCRETE CO | 07/20/2017 | $846.37 |
| | | | **$846.37** |
| **DANNY R. WOODRING** | CAMPBELL-BROWN INC | 07/06/2017 | $103.88 |
| | ROOTS TIRE | 07/06/2017 | $288.45 |
| | ADVANCE AUTO PARTS #5500 | 07/06/2017 | $334.47 |
| | ADVANCE AUTO PARTS #5500 | 07/07/2017 | $9.57 |
| | BOGGS TRACTOR 1 | 07/06/2017 | $355.27 |
| | ROBBINS TIRE SERVI | 07/07/2017 | $743.27 |
| | ADVANCE AUTO PARTS #5500 | 07/07/2017 | $13.77 |
| | ADVANCE AUTO PARTS #5500 | 07/07/2017 | $46.56 |
| | ADVANCE AUTO PARTS #5500 | 07/07/2017 | $13.77 |
| | AAA FASTENER & SUPPLY | 07/06/2017 | $15.90 |
| | ADVANCE AUTO PARTS #5500 | 07/07/2017 | $3.04 |
| | DNI AUTO PARTS | 07/06/2017 | $64.03 |
| | DNI AUTO PARTS | 07/06/2017 | $146.26 |
| | KEVIN WHITAKER CHEVROLET | 07/07/2017 | $254.34 |
| | SNIDER TIRE INC #343 | 07/06/2017 | $211.49 |
| | SNIDER TIRE INC #343 | 07/06/2017 | $164.75 |
| | SNIDER TIRE INC #343 | 07/06/2017 | $829.30 |
| | ADVANCE AUTO PARTS #5500 | 07/07/2017 | $3.04 |
| | TOYOTA SCION OF EASLEY | 07/10/2017 | $152.60 |
| | HAWKINS TOWING INC | 07/11/2017 | $250.00 |
| | HAWKINS TOWING INC | 07/11/2017 | $95.00 |
| | ADVANCE AUTO PARTS #5500 | 07/11/2017 | $9.74 |
| | ROBBINS TIRE SERVI | 07/11/2017 | $17.77 |
| | OREILLY AUTO #2183 | 07/11/2017 | $387.24 |
| | CAROLINA INTL TRUCKS | 07/11/2017 | $291.18 |
| | BENSON FORD | 07/10/2017 | $80.24 |
| | MCI SUPPLY-EASLEY INC | 07/11/2017 | $36.10 |
| | ADVANCE AUTO PARTS #5500 | 07/12/2017 | $15.90 |
| | CAMPBELL-BROWN INC | 07/12/2017 | $94.29 |
| | ADVANCE AUTO PARTS #5500 | 07/12/2017 | $15.90 |
| | OREILLY AUTO #2183 | 07/13/2017 | $84.52 |
| | OREILLY AUTO #2183 | 07/13/2017 | $173.33 |
| | HAWKINS TOWING INC | 07/13/2017 | $75.00 |
| | HEATHERLY BROTHERS AUTO S | 07/13/2017 | $58.30 |
| | OREILLY AUTO #2183 | 07/13/2017 | $203.40 |
| | ROBBINS TIRE SERVI | 07/13/2017 | $288.49 |
| | BOGGS TRACTOR 1 | 07/12/2017 | $93.97 |
| | FLEETPRIDE 316 | 07/13/2017 | $19.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANNY R. WOODRING** | ADVANCE AUTO PARTS #5500 | 07/14/2017 | $25.94 |
| | DNI AUTO PARTS | 07/14/2017 | $19.10 |
| | BRADSHAW CHEVROLET | 07/17/2017 | $319.04 |
| | ROBBINS TIRE SERVI | 07/17/2017 | $317.55 |
| | ADVANCE AUTO PARTS #5500 | 07/17/2017 | $16.57 |
| | DNI AUTO PARTS | 07/17/2017 | $28.79 |
| | BAKER TRUCK PARTS | 07/18/2017 | $79.50 |
| | OREILLY AUTO #2183 | 07/18/2017 | $32.82 |
| | FLEETPRIDE 316 | 07/18/2017 | $186.40 |
| | ADVANCE AUTO PARTS #5500 | 07/19/2017 | $17.93 |
| | OREILLY AUTO #2183 | 07/19/2017 | $265.66 |
| | HAWKINS TOWING INC | 07/20/2017 | $300.00 |
| | DNI AUTO PARTS | 07/20/2017 | $70.39 |
| | DNI AUTO PARTS | 07/21/2017 | $50.65 |
| | FLEETPRIDE 316 | 07/21/2017 | $28.07 |
| | ADVANCE AUTO PARTS #5500 | 07/21/2017 | $113.49 |
| | ADVANCE AUTO PARTS #5500 | 07/21/2017 | $111.49 |
| | BENSON FORD | 07/21/2017 | $53.48 |
| | ADVANCE AUTO PARTS #5500 | 07/24/2017 | $100.90 |
| | ROBBINS TIRE SERVI | 07/24/2017 | $17.77 |
| | ADVANCE AUTO PARTS #5500 | 07/24/2017 | $88.36 |
| | TOYOTA SCION OF EASLEY | 07/25/2017 | $17.55 |
| | CAMPBELL-BROWN INC | 07/26/2017 | $367.94 |
| | LONG TRAILER & BODY SERVI | 07/26/2017 | $51.39 |
| | ACE AUTO PARTS | 07/25/2017 | $14.96 |
| | CAMPBELL-BROWN INC | 07/26/2017 | $241.60 |
| | GREENVILLE INDUST RUBBER | 07/27/2017 | $220.62 |
| | ADVANCE AUTO PARTS #5500 | 07/27/2017 | $7.79 |
| | ADVANCE AUTO PARTS #5500 | 07/27/2017 | $420.33 |
| | BLANCHARD MACHINERY | 07/28/2017 | $180.03 |
| | ADVANCE AUTO PARTS #5500 | 07/28/2017 | $7.79 |
| | DNI AUTO PARTS | 07/28/2017 | $6.34 |
| | ADVANCE AUTO PARTS #5500 | 07/28/2017 | $4.23 |
| | ADVANCE AUTO PARTS #5500 | 07/28/2017 | $215.88 |
| | | | **$10,043.94** |
| **DARLENE POSTON** | US INK AND TONER | 07/10/2017 | $381.06 |
| | WW GRAINGER | 07/13/2017 | $418.09 |
| | WW GRAINGER | 07/14/2017 | $153.34 |
| | | | **$952.49** |
| **DAVID A BLACK** | LOWES #01718 | 07/11/2017 | $206.59 |
| | | | **$206.59** |
| **DAVID A BRANDYBURG** | WAL-MART #0616 | 07/20/2017 | $4.15 |
| | | | **$4.15** |
| **DAVID A. FAHY** | MOMAR, INC | 06/29/2017 | $2,028.56 |
| | LOWES #00499 | 07/17/2017 | $28.76 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID A. FAHY | DOLLAR-GENERAL #2671 | 07/17/2017 | $33.71 |
| | MOMAR, INC | 07/20/2017 | $543.36 |
| | LOWES #00499 | 07/24/2017 | $4.27 |
| | WAPER, INC. | 07/28/2017 | $81.06 |
| | | | **$2,719.72** |
| DAVID B GRIFFIN | LOWES #00499 | 07/27/2017 | $102.13 |
| | | | **$102.13** |
| DAVID BLAND | NLI SHAREFILE | 07/13/2017 | $697.25 |
| | WRAPBOOTSTRAP | 07/19/2017 | $60.00 |
| | WOWZA MEDIA SYSTEMS LLC | 07/28/2017 | $199.00 |
| | | | **$956.25** |
| DAVID F. GREENE | TRACTOR SUPPLY CO #1675 | 07/03/2017 | $254.62 |
| | LOWES #00469 | 07/05/2017 | $626.10 |
| | TRI-COUNTY ACE | 07/05/2017 | $27.23 |
| | PICKENS CULVERT AND PIPE | 07/07/2017 | $222.52 |
| | LOWES #00469 | 07/12/2017 | $52.38 |
| | LOWES #00469 | 07/13/2017 | $58.72 |
| | ACADEMY SPORTS #148 | 07/13/2017 | $125.00 |
| | BOOT BARN #195 | 07/13/2017 | $125.00 |
| | LOWES #00469 | 07/18/2017 | $59.80 |
| | TRI-COUNTY ACE | 07/19/2017 | $5.34 |
| | THE HOME DEPOT #6918 | 07/19/2017 | $442.08 |
| | ACADEMY SPORTS #148 | 07/21/2017 | $112.34 |
| | | | **$2,111.13** |
| DAVID FELT | OREILLY AUTO #2104 | 07/03/2017 | $109.41 |
| | CAROLINA INTL TRUCKS | 07/03/2017 | $88.41 |
| | WILLIAMS TIRES & AUTO | 07/03/2017 | $134.02 |
| | SPARROW & KENNEDY TRACTOR | 07/03/2017 | $18.11 |
| | OREILLY AUTO #2104 | 07/03/2017 | $48.91 |
| | OREILLY AUTO #2104 | 07/03/2017 | $49.06 |
| | NAPA AUTO 0031250 | 07/03/2017 | $47.12 |
| | OREILLY AUTO #2104 | 07/05/2017 | $31.22 |
| | OREILLY AUTO #2104 | 07/05/2017 | $95.16 |
| | OREILLY AUTO #2104 | 07/05/2017 | $44.75 |
| | OREILLY AUTO #2104 | 07/05/2017 | $84.09 |
| | GOODYEAR FRASIER TIRE SER | 07/06/2017 | $255.36 |
| | OREILLY AUTO #2104 | 07/06/2017 | $6.96 |
| | OREILLY AUTO #2104 | 07/06/2017 | $4.44 |
| | OREILLY AUTO #2104 | 07/06/2017 | $14.81 |
| | BLANCHARD MACHINERY | 07/06/2017 | $88.94 |
| | CAROLINA HYDRAULIC H | 07/07/2017 | $554.74 |
| | OREILLY AUTO #2104 | 07/07/2017 | $6.02 |
| | OREILLY AUTO #2104 | 07/07/2017 | $4.57 |
| | OREILLY AUTO #2104 | 07/07/2017 | $197.97 |
| | OREILLY AUTO #2104 | 07/07/2017 | $330.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID FELT | OREILLY AUTO #2104 | 07/07/2017 | $5.13 |
| | OREILLY AUTO #2104 | 07/07/2017 | $21.79 |
| | OREILLY AUTO #2104 | 07/07/2017 | $22.89 |
| | OREILLY AUTO #2104 | 07/07/2017 | $152.58 |
| | OREILLY AUTO #2104 | 07/07/2017 | $3.93 |
| | NAPA AUTO 0031250 | 07/06/2017 | $8.33 |
| | OREILLY AUTO #2104 | 07/07/2017 | $35.73 |
| | OREILLY AUTO #2104 | 07/07/2017 | $5.44 |
| | OREILLY AUTO #2104 | 07/10/2017 | $19.95 |
| | OREILLY AUTO #2104 | 07/10/2017 | $47.56 |
| | OREILLY AUTO #2104 | 07/11/2017 | $69.01 |
| | HILLS MACHINERY COMPANY | 07/11/2017 | $47.00 |
| | BATTERIES PLUS | 07/11/2017 | $14.72 |
| | OREILLY AUTO #2104 | 07/11/2017 | $36.98 |
| | OREILLY AUTO #2104 | 07/11/2017 | $2.50 |
| | OREILLY AUTO #2104 | 07/11/2017 | $49.06 |
| | OREILLY AUTO #2104 | 07/11/2017 | $3.48 |
| | OREILLY AUTO #2104 | 07/11/2017 | $49.06 |
| | CHARLESTON RUBBER & GASKE | 07/11/2017 | $60.55 |
| | OREILLY AUTO #2104 | 07/11/2017 | $9.41 |
| | OREILLY AUTO #2104 | 07/11/2017 | $22.11 |
| | BALDWIN BROTHERS INC | 07/11/2017 | $449.40 |
| | OREILLY AUTO #2104 | 07/11/2017 | $43.70 |
| | IBS OF SOUTH CAROLINA #2 | 07/11/2017 | $98.36 |
| | OREILLY AUTO #2104 | 07/12/2017 | $4.35 |
| | IBS OF SOUTH CAROLINA #2 | 07/11/2017 | $208.39 |
| | NAPA AUTO 0031250 | 07/11/2017 | $9.47 |
| | NAPA AUTO 0031250 | 07/11/2017 | $17.70 |
| | BLACKWELL TVHDW | 07/13/2017 | $6.44 |
| | JONES FORD INC. | 07/13/2017 | $13.17 |
| | GOODYEAR FRASIER TIRE SER | 07/13/2017 | $353.41 |
| | OREILLY AUTO #2104 | 07/13/2017 | $27.31 |
| | JCB OF GEORGIA - POOLER | 07/11/2017 | $29.65 |
| | NAPA AUTO 0031250 | 07/12/2017 | $8.58 |
| | OREILLY AUTO #2104 | 07/13/2017 | $109.29 |
| | OREILLY AUTO #2104 | 07/13/2017 | $9.35 |
| | AMERICAN TOWING SERVICE | 07/13/2017 | $225.00 |
| | JONES FORD INC. | 07/13/2017 | $20.14 |
| | OREILLY AUTO #2104 | 07/13/2017 | $3.29 |
| | OREILLY AUTO #2104 | 07/13/2017 | $30.47 |
| | OREILLY AUTO #2104 | 07/14/2017 | $27.98 |
| | OREILLY AUTO #2104 | 07/14/2017 | $32.29 |
| | CAROLINA AUTO ELECTRIC | 07/14/2017 | $281.22 |
| | NAPA AUTO 0031250 | 07/14/2017 | $81.00 |
| | OREILLY AUTO #2104 | 07/14/2017 | $14.70 |
| | CHARLESTON RUBBER & GASKE | 07/14/2017 | $22.66 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID FELT | CHARLESTON RUBBER & GASKE | 07/14/2017 | $29.52 |
| | WW GRAINGER | 07/17/2017 | $333.31 |
| | CHARLESTON RUBBER & GASKE | 07/17/2017 | $34.58 |
| | OREILLY AUTO #2104 | 07/18/2017 | $8.52 |
| | NAPA AUTO 0031250 | 07/17/2017 | $10.73 |
| | ALTEC INDUSTRIES, INC | 07/14/2017 | $49.71 |
| | NAPA AUTO 0031250 | 07/17/2017 | $14.85 |
| | CAROLINA CHAIN & CABLE N | 07/18/2017 | $11.21 |
| | ALTEC INDUSTRIES, INC | 07/14/2017 | $114.92 |
| | CREWS CHEVROLET | 07/18/2017 | $24.80 |
| | LOVE CHEVROLET 2 PARTS S | 07/19/2017 | $796.98 |
| | OREILLY AUTO #2104 | 07/19/2017 | $13.07 |
| | OREILLY AUTO #2104 | 07/20/2017 | $34.77 |
| | OREILLY AUTO #2104 | 07/20/2017 | $14.70 |
| | OREILLY AUTO #2104 | 07/20/2017 | $32.25 |
| | OREILLY AUTO #2104 | 07/20/2017 | $27.31 |
| | JONES FORD INC. | 07/20/2017 | $1.06 |
| | NAPA AUTO 0031250 | 07/19/2017 | $39.11 |
| | CAROLINA TRACTOR EQUIPMEN | 07/20/2017 | $73.66 |
| | OREILLY AUTO #2104 | 07/20/2017 | $161.13 |
| | GOODYEAR FRASIER TIRE SER | 07/21/2017 | $548.89 |
| | GOODYEAR FRASIER TIRE SER | 07/21/2017 | $108.82 |
| | DRIGGERS SMALL ENGINE, IN | 07/21/2017 | $316.89 |
| | NAPA AUTO 0031250 | 07/21/2017 | $10.65 |
| | GOODYEAR FRASIER TIRE SER | 07/21/2017 | $380.64 |
| | AMERICAN TOWING SERVICE | 07/21/2017 | $85.00 |
| | CAROLINA INTL TRUCKS | 07/21/2017 | $40.76 |
| | NAPA AUTO 0031250 | 07/21/2017 | $22.57 |
| | AWTI 3RD EYE | 07/21/2017 | $310.09 |
| | AFFORDABLE TRANSMISSION | 07/20/2017 | $1,217.00 |
| | PUBLIC WORKS EQUIPMENT & | 07/21/2017 | $872.33 |
| | NAPA AUTO 0031250 | 07/20/2017 | $19.49 |
| | CHARLESTON RUBBER & GASKE | 07/21/2017 | $14.65 |
| | OREILLY AUTO #2104 | 07/21/2017 | $53.08 |
| | NAPA AUTO 0031250 | 07/21/2017 | $327.22 |
| | OREILLY AUTO #2104 | 07/21/2017 | $106.17 |
| | OREILLY AUTO #2104 | 07/21/2017 | $9.35 |
| | OREILLY AUTO #2104 | 07/24/2017 | $53.08 |
| | FIELDS ORNAMENTAL IRON | 07/24/2017 | $52.25 |
| | GOODYEAR FRASIER TIRE SER | 07/24/2017 | $432.94 |
| | OREILLY AUTO #2104 | 07/24/2017 | $44.60 |
| | OREILLY AUTO #2104 | 07/24/2017 | $10.90 |
| | OREILLY AUTO #2104 | 07/24/2017 | $49.06 |
| | SIMONS BALANCING & MACH | 07/24/2017 | $100.00 |
| | GOODYEAR FRASIER TIRE SER | 07/25/2017 | $432.94 |
| | CAROLINA INTL TRUCKS | 07/25/2017 | $52.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID FELT** | CREWS CHEVROLET | 07/24/2017 | $29.46 |
| | OREILLY AUTO #2104 | 07/25/2017 | $34.77 |
| | NAPA AUTO 0031250 | 07/24/2017 | $3.48 |
| | IBS OF SOUTH CAROLINA #2 | 07/24/2017 | $118.81 |
| | OREILLY AUTO #2104 | 07/25/2017 | $7.83 |
| | OREILLY AUTO #2104 | 07/25/2017 | $28.36 |
| | OREILLY AUTO #2104 | 07/25/2017 | $39.12 |
| | OREILLY AUTO #2104 | 07/25/2017 | $14.70 |
| | OREILLY AUTO #2104 | 07/25/2017 | $54.63 |
| | OREILLY AUTO #2104 | 07/26/2017 | $44.81 |
| | FASTENAL COMPANY01 | 07/26/2017 | $0.44 |
| | GOODYEAR FRASIER TIRE SER | 07/26/2017 | $124.08 |
| | OREILLY AUTO #2104 | 07/26/2017 | $84.79 |
| | OREILLY AUTO #2104 | 07/26/2017 | $21.79 |
| | OREILLY AUTO #2104 | 07/26/2017 | $112.40 |
| | OREILLY AUTO #2104 | 07/26/2017 | $29.79 |
| | OREILLY AUTO #2104 | 07/26/2017 | $32.43 |
| | OREILLY AUTO #2104 | 07/26/2017 | $49.06 |
| | DRIGGERS SMALL ENGINE, IN | 07/24/2017 | $3.62 |
| | OREILLY AUTO #2104 | 07/26/2017 | $127.40 |
| | OREILLY AUTO #2104 | 07/26/2017 | $36.98 |
| | CHARLESTON RUBBER & GASKE | 07/26/2017 | $232.70 |
| | OREILLY AUTO #2104 | 07/27/2017 | $27.97 |
| | OREILLY AUTO #2104 | 07/27/2017 | $107.05 |
| | OREILLY AUTO #2104 | 07/27/2017 | $88.77 |
| | CREWS CHEVROLET | 07/25/2017 | $72.90 |
| | OREILLY AUTO #2104 | 07/27/2017 | $38.17 |
| | OREILLY AUTO #2104 | 07/27/2017 | $14.70 |
| | CREWS CHEVROLET | 07/25/2017 | $217.30 |
| | UNITED RENTALS | 07/28/2017 | $137.04 |
| | OREILLY AUTO #2104 | 07/28/2017 | $9.35 |
| | OREILLY AUTO #2104 | 07/28/2017 | $44.13 |
| | NAPA AUTO 0031250 | 07/27/2017 | $2.74 |
| | OREILLY AUTO #2104 | 07/28/2017 | $36.83 |
| | OREILLY AUTO #2104 | 07/28/2017 | $138.63 |
| | | | **$14,693.67** |
| **DAVID HAMM** | GRAYBAR ELECTRIC COMPANY | 07/13/2017 | $473.80 |
| | GRAYBAR ELECTRIC COMPANY | 07/13/2017 | $150.57 |
| | LOWES #00499 | 07/14/2017 | $181.81 |
| | PALMETTO BUILDING SUPPLY | 07/19/2017 | $8.62 |
| | PALMETTO BUILDING SUPPLY | 07/19/2017 | $7.55 |
| | | | **$822.35** |
| **DAVID L DOUTY** | AUTO PARTS OF ST. GEORGE | 07/03/2017 | $5.56 |
| | ASCENDM MACHINERY | 07/03/2017 | $23.01 |
| | TRUCK PRO | 07/03/2017 | $388.39 |
| | SPEE DEE OIL CHANGE AND | 07/03/2017 | $34.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID L DOUTY | AUTO PARTS OF ST. GEORGE | 07/03/2017 | $11.13 |
| | HILLS MACHINERY COMPANY | 07/05/2017 | $296.63 |
| | GOODYEAR FRASIER TIRE SER | 07/05/2017 | $682.15 |
| | CLASSIC FORD OF COLUMBIA | 07/05/2017 | $1,280.28 |
| | AUTO PARTS OF ST. GEORGE | 07/05/2017 | $5.31 |
| | AUTO PARTS OF ST. GEORGE | 07/05/2017 | $120.94 |
| | AUTO PARTS OF ST. GEORGE | 07/05/2017 | $7.48 |
| | AUTO PARTS OF ST. GEORGE | 07/05/2017 | $12.56 |
| | ASCENDM MACHINERY | 07/06/2017 | $522.06 |
| | AUTO PARTS OF ST. GEORGE | 07/06/2017 | $81.13 |
| | AUTO PARTS OF ST. GEORGE | 07/06/2017 | $140.56 |
| | AUTO PARTS OF ST. GEORGE | 07/06/2017 | $95.13 |
| | AUTO PARTS OF ST. GEORGE | 07/06/2017 | $29.98 |
| | AUTO PARTS OF ST. GEORGE | 07/06/2017 | $41.63 |
| | GYRO-TRAC CORPORATION | 07/06/2017 | $667.30 |
| | AUTO PARTS OF ST. GEORGE | 07/07/2017 | $9.26 |
| | BUBBAS TRUCKN TRAILER S | 07/07/2017 | $248.32 |
| | AUTO PARTS OF ST. GEORGE | 07/06/2017 | $11.76 |
| | CAROLINA INTL TRUCKS | 07/07/2017 | $206.45 |
| | LOVE CHEVROLET PARTS AND | 07/07/2017 | $477.16 |
| | LOVE CHEVROLET PARTS AND | 07/07/2017 | $259.25 |
| | AUTO PARTS OF ST. GEORGE | 07/07/2017 | $11.76 |
| | AUTO PARTS OF ST. GEORGE | 07/07/2017 | $9.76 |
| | JIFFY LUBE #1149 | 07/11/2017 | $47.21 |
| | AUTO PARTS OF ST. GEORGE | 07/11/2017 | $14.73 |
| | CLASSIC FORD OF COLUMBIA | 07/11/2017 | $133.95 |
| | ASCENDM MACHINERY | 07/11/2017 | $154.85 |
| | AUTO PARTS OF ST. GEORGE | 07/12/2017 | $11.76 |
| | AUTO PARTS OF ST. GEORGE | 07/12/2017 | $11.76 |
| | AUTO PARTS OF ST. GEORGE | 07/13/2017 | $30.07 |
| | HUTTO ACE HDWE | 07/13/2017 | $20.99 |
| | AUTO PARTS OF ST. GEORGE | 07/14/2017 | $15.45 |
| | GYRO-TRAC CORPORATION | 07/14/2017 | $71.19 |
| | AUTO PARTS OF ST. GEORGE | 07/14/2017 | $23.52 |
| | WILLIAMS TIRES & AUTO | 07/14/2017 | $332.07 |
| | GOODYEAR FRASIER TIRE SER | 07/17/2017 | $107.77 |
| | CAROLINA EQUIPMENT REPAI | 07/18/2017 | $2.14 |
| | AUTO PARTS OF ST. GEORGE | 07/18/2017 | $15.65 |
| | AUTO PARTS OF ST. GEORGE | 07/18/2017 | $15.44 |
| | ALTMAN TRACTOR & EQUIPME | 07/17/2017 | $423.11 |
| | WILLIAMS TIRES & AUTO | 07/18/2017 | $365.52 |
| | AUTO PARTS OF ST. GEORGE | 07/18/2017 | $44.59 |
| | BLANCHARD MACHINERY | 07/18/2017 | $366.86 |
| | AUTO PARTS OF ST. GEORGE | 07/18/2017 | $31.31 |
| | BLANCHARD EQUIPMENT - ST | 07/17/2017 | $44.25 |
| | AUTO PARTS OF ST. GEORGE | 07/18/2017 | $95.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID L DOUTY** | AUTO PARTS OF ST. GEORGE | 07/18/2017 | $46.25 |
| | AUTO PARTS OF ST. GEORGE | 07/19/2017 | $133.70 |
| | AUTO PARTS OF ST. GEORGE | 07/19/2017 | $11.11 |
| | CLASSIC FORD OF COLUMBIA | 07/20/2017 | $260.15 |
| | BLANCHARD MACHINERY | 07/20/2017 | $605.45 |
| | AUTO PARTS OF ST. GEORGE | 07/20/2017 | $15.85 |
| | AUTO PARTS OF ST. GEORGE | 07/20/2017 | $11.76 |
| | AUTO PARTS OF ST. GEORGE | 07/21/2017 | $9.08 |
| | AUTO PARTS OF ST. GEORGE | 07/21/2017 | $1.86 |
| | AUTO PARTS OF ST. GEORGE | 07/24/2017 | $89.52 |
| | GOODYEAR FRASIER TIRE SER | 07/24/2017 | $367.43 |
| | AUTO PARTS OF ST. GEORGE | 07/24/2017 | $18.83 |
| | AUTO PARTS OF ST. GEORGE | 07/24/2017 | $2.50 |
| | BLANCHARD MACHINERY | 07/24/2017 | $605.34 |
| | TRIPLE T SUMMERVILLE | 07/25/2017 | $73.67 |
| | AUTO PARTS OF ST. GEORGE | 07/25/2017 | $47.14 |
| | AUTO PARTS OF ST. GEORGE | 07/25/2017 | $15.85 |
| | AUTO PARTS OF ST. GEORGE | 07/25/2017 | $15.86 |
| | BLANCHARD EQUIPMENT - ST | 07/25/2017 | $15.68 |
| | AUTO PARTS OF ST. GEORGE | 07/26/2017 | $11.76 |
| | AUTO PARTS OF ST. GEORGE | 07/26/2017 | $95.36 |
| | AUTO PARTS OF ST. GEORGE | 07/26/2017 | $80.95 |
| | CHARLESTON RUBBER & GASKE | 07/26/2017 | $46.38 |
| | AUTO PARTS OF ST. GEORGE | 07/26/2017 | $51.84 |
| | AUTO PARTS OF ST. GEORGE | 07/26/2017 | $107.09 |
| | AUTO PARTS OF ST. GEORGE | 07/27/2017 | $221.10 |
| | AUTO PARTS OF ST. GEORGE | 07/27/2017 | $6.77 |
| | MIDLANDS MACHINERY INC | 07/28/2017 | $384.28 |
| | HILL TIRE & AUTO CTR INC | 07/28/2017 | $327.46 |
| | BLANCHARD EQUIPMENT - ST | 07/28/2017 | $21.19 |
| | AUTO PARTS OF ST. GEORGE | 07/28/2017 | $31.19 |
| | | | **$11,790.90** |
| **DAVID L. SAGE** | NORTHERN TOOL EQUIP | 07/14/2017 | $28.59 |
| | NORTHERN TOOL EQUIP | 07/16/2017 | $49.79 |
| | ADVANCE AUTO PARTS #5600 | 07/20/2017 | $20.70 |
| | | | **$99.08** |
| **DAVID RANKIN** | LOWES #02358 | 07/10/2017 | $247.33 |
| | LOWES #02358 | 07/13/2017 | $32.31 |
| | LOWES #02358 | 07/19/2017 | $129.33 |
| | LOWES #02358 | 07/20/2017 | $523.68 |
| | THE HOME DEPOT #8913 | 07/19/2017 | $30.60 |
| | FERGUSON ENT #123 | 07/26/2017 | $27.67 |
| | FERGUSON ENT #123 | 07/26/2017 | $120.39 |
| | | | **$1,111.31** |
| **DEAN F DAMATO** | AMER MACHINING & MAN | 07/05/2017 | $25.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN F DAMATO** | WALSH SUPPLY | 07/05/2017 | $13.96 |
| | CYCLESORB | 07/07/2017 | $288.90 |
| | BLANCHARD EQUIPMENT - HA | 07/17/2017 | $68.41 |
| | HAMPTON PARTS 0024046 | 07/19/2017 | $293.74 |
| | AMER MACHINING & MAN | 07/20/2017 | $318.96 |
| | HAMPTON PARTS 0024046 | 07/28/2017 | $334.76 |
| | HAMPTON PARTS 0024046 | 07/28/2017 | $126.72 |
| | BLANCHARD EQUIPMENT - HA | 07/28/2017 | $383.50 |
| | | | **$1,853.95** |
| **DEANA W EUBANKS** | PIEDMONT AUTO PARTS | 07/03/2017 | $507.19 |
| | KIMBALL MIDWEST | 07/05/2017 | $250.15 |
| | CUMMINS ATLANTIC #5 | 07/05/2017 | $228.38 |
| | LEE TRANSPORT EQUIPMENT | 07/05/2017 | $1,310.40 |
| | KIMBALL MIDWEST | 07/05/2017 | $242.84 |
| | PIEDMONT AUTO PARTS | 07/05/2017 | $93.64 |
| | CUMMINS ATLANTIC #5 | 07/06/2017 | $132.55 |
| | PIEDMONT AUTO PARTS | 07/05/2017 | $155.39 |
| | PIEDMONT AUTO PARTS | 07/05/2017 | $17.28 |
| | PIEDMONT AUTO PARTS | 07/07/2017 | $93.75 |
| | PIEDMONT AUTO PARTS | 07/07/2017 | $156.45 |
| | PIEDMONT AUTO PARTS | 07/06/2017 | $251.26 |
| | PIEDMONT AUTO PARTS | 07/06/2017 | $4.46 |
| | PIEDMONT AUTO PARTS | 07/06/2017 | $158.99 |
| | COLUMBIA 87 | 07/10/2017 | $494.06 |
| | PIEDMONT AUTO PARTS | 07/11/2017 | $32.38 |
| | GREENVILLE TRACTOR CO | 07/11/2017 | $1,044.40 |
| | CYCLESORB | 07/13/2017 | $440.15 |
| | JET-VAC SEWER EQUIPMENT | 07/13/2017 | $389.84 |
| | LANCASTER MOTOR COMPANY | 07/19/2017 | $78.67 |
| | LANCASTER MOTOR COMPANY | 07/21/2017 | $210.09 |
| | CARQUEST OF CHESTER | 07/24/2017 | $6.43 |
| | | | **$6,298.75** |
| **DEBBIE A VANDERMOLEN** | WW GRAINGER | 06/29/2017 | $30.98 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $60.90 |
| | WW GRAINGER | 07/05/2017 | $202.55 |
| | FASTENAL COMPANY01 | 07/06/2017 | $129.60 |
| | MARLBORO MANUFACTURING | 07/13/2017 | $2,420.37 |
| | M&R PRINTING EQUIP INC | 07/19/2017 | $116.77 |
| | M&R PRINTING EQUIP INC | 07/25/2017 | $51.81 |
| | DATACOM SYSTEMS INC | 07/24/2017 | $2,494.80 |
| | STAPLES DIRECT | 07/29/2017 | $325.62 |
| | WW GRAINGER | 07/29/2017 | $81.74 |
| | | | **$5,915.14** |
| **DEBORAH E JAMISON** | FORMS AND SUPPLY - AOPD | 07/14/2017 | $45.86 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $425.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH E JAMISON** | FORMS AND SUPPLY - AOPD | 07/21/2017 | $29.29 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $264.24 |
| | | | **$765.14** |
| **DEBORAH L. THOMAS** | HARRISONS WORKWEAR MAULDI | 07/05/2017 | $105.99 |
| | | | **$105.99** |
| **DEE M MICHAELSEN** | OUTDOOR EQUIPMENT PLUS LL | 07/12/2017 | $107.19 |
| | WM T MILLER LUMBER COMP | 07/26/2017 | $17.23 |
| | GYRO-TRAC CORPORATION | 07/28/2017 | $1,281.58 |
| | SHINN SYSTEMS INC | 07/28/2017 | $545.00 |
| | | | **$1,951.00** |
| **DENISE SEASE** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $168.46 |
| | | | **$168.46** |
| **DIANA M. FLEMMING** | FORMS AND SUPPLY - AOPD | 07/13/2017 | $230.43 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $129.98 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $605.88 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $102.52 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $61.69 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $89.53 |
| | | | **$1,220.03** |
| **DIANE D ELMORE** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $557.04 |
| | SQ BCT ATLANTA | 07/25/2017 | $18.21 |
| | SQ BCT ATLANTA | 07/25/2017 | $18.21 |
| | | | **$593.46** |
| **DIANE G STUBBS** | SMITH RUBBER STAMP & SEAL | 07/12/2017 | $42.61 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $30.15 |
| | | | **$72.76** |
| **DIANE M PADGETT** | ITW-QUANTUM MARKETING | 06/30/2017 | $363.32 |
| | ADVANCE AUTO PARTS #8822 | 06/30/2017 | $5.31 |
| | WW GRAINGER | 06/30/2017 | $206.58 |
| | MADDOCK CONSTRUCTION EQUI | 07/06/2017 | $34.98 |
| | PRICES METAL SHOP AND IND | 07/06/2017 | $241.82 |
| | GENERAL SUPPLY CO -CLV | 07/07/2017 | $21.50 |
| | FORREST TIRE SERVICE | 07/07/2017 | $803.13 |
| | BLANCHARD EQUIPMENT - RI | 07/06/2017 | $267.10 |
| | GENERAL SUPPLY CO -CLV | 07/07/2017 | $2.01 |
| | CROMLEYS FORD | 07/10/2017 | $95.59 |
| | GENERAL SUPPLY CO -CLV | 07/10/2017 | $14.43 |
| | GENERAL SUPPLY CO -CLV | 07/11/2017 | $40.47 |
| | GENERAL SUPPLY CO -CLV | 07/11/2017 | $34.35 |
| | GENERAL SUPPLY CO -CLV | 07/12/2017 | $65.36 |
| | LINDER INDSTRL-COLUMBIA | 07/12/2017 | $1,235.81 |
| | GENERAL SUPPLY CO -CLV | 07/12/2017 | $3.95 |
| | CROUCH HARDWARE AND FARM | 07/12/2017 | $16.02 |
| | BLANCHARD EQUIPMENT - RI | 07/11/2017 | $35.66 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M PADGETT** | AIM PRODUCTS | 07/12/2017 | $555.35 |
| | LINDER INDSTRL-COLUMBIA | 07/12/2017 | $64.06 |
| | PALMETTO SPECIALITY PRODU | 07/11/2017 | $179.79 |
| | GULF OIL 92048601 | 07/12/2017 | $25.00 |
| | GENERAL SUPPLY CO -CLV | 07/13/2017 | $18.92 |
| | GENERAL SUPPLY CO -CLV | 07/13/2017 | $7.48 |
| | COMPANY WRENCH | 07/12/2017 | $870.49 |
| | AIRGAS SOUTH | 07/13/2017 | $161.59 |
| | CAROLINA OUTDOORS | 07/14/2017 | $2,211.02 |
| | LINDER INDSTRL-COLUMBIA | 07/14/2017 | $212.05 |
| | HALL MANUFACTURING | 07/17/2017 | $2,473.31 |
| | HALL MANUFACTURING | 07/17/2017 | $903.73 |
| | CROMLEYS FORD | 07/17/2017 | $83.50 |
| | CROUCH HARDWARE AND FARM | 07/18/2017 | $21.38 |
| | HALL MANUFACTURING | 07/18/2017 | $24.39 |
| | GENERAL SUPPLY CO -CLV | 07/24/2017 | $0.64 |
| | GENERAL SUPPLY CO -CLV | 07/24/2017 | $15.43 |
| | GENERAL SUPPLY CO -CLV | 07/24/2017 | $17.66 |
| | GENERAL SUPPLY CO -CLV | 07/25/2017 | $4.49 |
| | CROMLEYS FORD | 07/25/2017 | $56.75 |
| | CAROLINA OUTDOORS | 07/27/2017 | $521.82 |
| | GENERAL SUPPLY CO -CLV | 07/28/2017 | $33.21 |
| | CROMLEYS FORD | 07/28/2017 | $128.40 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $170.77 |
| | CROUCH HARDWARE AND FARM | 07/28/2017 | $10.69 |
| | GENERAL SUPPLY CO -CLV | 07/28/2017 | $45.99 |
| | | | **$12,305.30** |
| **DIXIE L ANDERSON** | WINZER USA | 07/02/2017 | $721.72 |
| | QUILL CORPORATION | 06/30/2017 | $254.24 |
| | FASTENAL COMPANY01 | 06/30/2017 | $78.82 |
| | TOTALSIR LLC | 07/03/2017 | $21.50 |
| | WALKER'S TRUE VALUE HARD | 07/03/2017 | $21.59 |
| | WW GRAINGER | 07/03/2017 | $473.45 |
| | LOWES #01705 | 07/05/2017 | $112.44 |
| | CANNONS SMALL ENGINE SPEC | 07/06/2017 | $89.59 |
| | CONWAY FEED & GARDEN | 07/10/2017 | $125.00 |
| | AMERICAN INDUSTRIES INC | 07/11/2017 | $351.60 |
| | LAWSON PRODUCTS | 07/11/2017 | $508.83 |
| | FASTENAL COMPANY01 | 07/11/2017 | $156.20 |
| | DIVERSIFIED RECYCLING | 07/11/2017 | $39.75 |
| | MASTERMANS | 07/11/2017 | $165.26 |
| | USPS PO 4518600526 | 07/13/2017 | $6.59 |
| | NBF NATL BIZ FURNITURE | 07/14/2017 | $377.00 |
| | WALKER'S TRUE VALUE HARD | 07/14/2017 | $53.99 |
| | CONWAY FEED & GARDEN | 07/17/2017 | $125.00 |
| | UNITED LASER | 07/18/2017 | $831.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIXIE L ANDERSON** | NATIONAL INDUSTRIAL & SAF | 07/18/2017 | $159.30 |
| | USPS PO 4518600526 | 07/18/2017 | $6.80 |
| | USPS PO 4518600526 | 07/19/2017 | $81.18 |
| | KORMAN SIGNS INC | 07/19/2017 | $92.00 |
| | CONWAY AUTO PARTS | 07/19/2017 | $108.00 |
| | TRAFFIC DISTRIBUTOR LINKS | 07/20/2017 | $323.46 |
| | WW GRAINGER | 07/21/2017 | $263.18 |
| | LUMBER EXPRESS | 07/21/2017 | $25.91 |
| | TERMINIX SERVICE INC | 07/20/2017 | $334.00 |
| | LUMBER EXPRESS | 07/21/2017 | $160.37 |
| | SQ SUPREME REFRIGERATION | 07/24/2017 | $287.80 |
| | SQ SUPREME REFRIGERATION | 07/25/2017 | $311.77 |
| | FASTENAL COMPANY01 | 07/25/2017 | $412.47 |
| | OFFICE DEPOT #2179 | 07/25/2017 | $64.77 |
| | LOWES #01705 | 07/27/2017 | $430.92 |
| | WW GRAINGER | 07/27/2017 | $104.51 |
| | WALKER'S TRUE VALUE HARD | 07/27/2017 | $39.95 |
| | WW GRAINGER | 07/27/2017 | $82.29 |
| | EAST COAST METAL DIST 27 | 07/27/2017 | $29.99 |
| | WALKER'S TRUE VALUE HARD | 07/28/2017 | $42.06 |
| | OFFICE DEPOT #2179 | 07/28/2017 | $49.65 |
| | | | **$7,924.55** |
| **DONALD K SAMUEL** | KINGSTREE TRUE VALUE HARD | 06/29/2017 | $21.38 |
| | FASTENAL COMPANY01 | 07/13/2017 | $11.92 |
| | CONWAY FEED & GARDEN | 07/18/2017 | $116.63 |
| | AGRI SUPPLY - FLORENCE | 07/20/2017 | $13.25 |
| | LOWES #01705 | 07/20/2017 | $11.22 |
| | | | **$174.40** |
| **DONALD W BLIZZARD** | NEFF RENTAL 047 | 07/20/2017 | $750.60 |
| | NEFF RENTAL 047 | 07/20/2017 | $162.87 |
| | | | **$913.47** |
| **DONNA C RATTERREE** | FORMS AND SUPPLY - AOPD | 07/10/2017 | $54.77 |
| | FASTENAL COMPANY01 | 07/17/2017 | $235.40 |
| | | | **$290.17** |
| **DONNA J STONE** | CINTAS 235 | 06/30/2017 | $42.91 |
| | BERKELEY HEATING AND AIR | 06/30/2017 | $140.00 |
| | NORTHERN TOOL EQUIP | 07/03/2017 | $64.31 |
| | OREILLY AUTO #2104 | 07/05/2017 | $19.05 |
| | NAPA AUTO 0031250 | 07/06/2017 | $65.18 |
| | CINTAS 235 | 07/08/2017 | $48.07 |
| | OREILLY AUTO #2104 | 07/11/2017 | $3.80 |
| | PALMETTO EXTERMINATORS | 07/12/2017 | $71.00 |
| | NAPA AUTO 0031250 | 07/14/2017 | $18.12 |
| | NAPA AUTO 0031250 | 07/14/2017 | $32.83 |
| | NAPA AUTO 0031250 | 07/13/2017 | $125.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA J STONE** | CINTAS 235 | 07/14/2017 | $48.07 |
| | BLACKWELL TVHDW | 07/18/2017 | $12.38 |
| | OREILLY AUTO #2104 | 07/20/2017 | $3.26 |
| | SHERWIN WILLIAMS 702837 | 07/20/2017 | $203.76 |
| | CINTAS 235 | 07/21/2017 | $48.07 |
| | OREILLY AUTO #2104 | 07/21/2017 | $29.42 |
| | NAPA AUTO 0031250 | 07/21/2017 | $39.11 |
| | OREILLY AUTO #2104 | 07/24/2017 | $8.70 |
| | OREILLY AUTO #2104 | 07/24/2017 | $8.70 |
| | WW GRAINGER | 07/25/2017 | $301.27 |
| | OREILLY AUTO #2104 | 07/25/2017 | $8.01 |
| | NAPA AUTO 0031250 | 07/27/2017 | $10.40 |
| | DIVERSIFIED RECYCLING | 07/28/2017 | $605.00 |
| | OREILLY AUTO #2104 | 07/28/2017 | $162.97 |
| | CINTAS 235 | 07/28/2017 | $48.07 |
| | | | **$2,167.70** |
| **DONNIE ORR** | AUTO PARTS OF RIDGELAND | 07/03/2017 | $6.53 |
| | AUTO PARTS OF RIDGELAND | 07/03/2017 | $10.76 |
| | AUTO PARTS OF RIDGELAND | 07/03/2017 | $76.30 |
| | FLEETPRIDE 140 | 07/03/2017 | $333.33 |
| | OREILLY AUTO PARTS #4886 | 07/05/2017 | $12.35 |
| | AUTO PARTS OF RIDGELAND | 07/05/2017 | $13.45 |
| | OREILLY AUTO PARTS #4886 | 07/05/2017 | $47.57 |
| | OREILLY AUTO PARTS #4886 | 07/05/2017 | $16.10 |
| | HILLS MACHINERY COMPANY | 07/05/2017 | $93.75 |
| | AUTO PARTS OF RIDGELAND | 07/06/2017 | $5.22 |
| | OREILLY AUTO PARTS #4886 | 07/06/2017 | $142.07 |
| | OREILLY AUTO PARTS #4886 | 07/06/2017 | $21.34 |
| | O C WELCH FORD LINCOLN | 07/06/2017 | $133.97 |
| | AUTO PARTS OF RIDGELAND | 07/06/2017 | $27.23 |
| | AUTO PARTS OF RIDGELAND | 07/07/2017 | $98.58 |
| | LOVE CHEVROLET PARTS AND | 07/07/2017 | $1,183.68 |
| | O C WELCH FORD LINCOLN | 07/07/2017 | $190.53 |
| | AUTO PARTS OF RIDGELAND | 07/07/2017 | $21.39 |
| | AUTO PARTS OF RIDGELAND | 07/10/2017 | $41.97 |
| | BORDER EQUIPMENT | 07/11/2017 | $57.77 |
| | AUTO PARTS OF RIDGELAND | 07/11/2017 | $30.97 |
| | OREILLY AUTO PARTS #4886 | 07/11/2017 | $17.75 |
| | OREILLY AUTO PARTS #4886 | 07/11/2017 | $104.59 |
| | SAVANNAH DRIVE LINE AND H | 07/11/2017 | $285.00 |
| | SAVANNAH DRIVE LINE AND H | 07/11/2017 | $715.55 |
| | OREILLY AUTO PARTS #4886 | 07/12/2017 | $11.15 |
| | AUTO PARTS OF RIDGELAND | 07/12/2017 | $88.55 |
| | AUTO PARTS OF RIDGELAND | 07/12/2017 | $35.51 |
| | AUTO PARTS OF RIDGELAND | 07/12/2017 | $33.79 |
| | OREILLY AUTO PARTS #4886 | 07/13/2017 | $17.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNIE ORR | O C WELCH FORD LINCOLN | 07/13/2017 | $481.84 |
| | OREILLY AUTO PARTS #4886 | 07/13/2017 | $164.26 |
| | BORDER EQUIPMENT | 07/13/2017 | $55.55 |
| | JET-VAC SEWER EQUIPMENT | 07/12/2017 | $75.85 |
| | OREILLY AUTO PARTS #4886 | 07/13/2017 | $21.79 |
| | AUTO PARTS OF RIDGELAND | 07/13/2017 | $13.35 |
| | O C WELCH FORD LINCOLN | 07/14/2017 | $225.85 |
| | AUTO PARTS OF RIDGELAND | 07/14/2017 | $12.54 |
| | JCB OF GEORGIA - POOLER | 07/13/2017 | $466.22 |
| | OREILLY AUTO PARTS #4886 | 07/14/2017 | $35.32 |
| | OREILLY AUTO PARTS #4886 | 07/17/2017 | $91.00 |
| | 1861 LKQ EVANS HVY TRUCK | 07/17/2017 | $918.00 |
| | AUTO PARTS OF RIDGELAND | 07/17/2017 | $120.94 |
| | GOODYEAR FRASIER TIRE SER | 07/17/2017 | $262.80 |
| | OREILLY AUTO PARTS #4886 | 07/18/2017 | $13.23 |
| | OREILLY AUTO PARTS #4886 | 07/18/2017 | $27.96 |
| | AUTO PARTS OF RIDGELAND | 07/18/2017 | $9.81 |
| | OREILLY AUTO PARTS #4886 | 07/18/2017 | $142.07 |
| | JCB OF GEORGIA - POOLER | 07/17/2017 | $28.11 |
| | BORDER EQUIPMENT | 07/18/2017 | $57.77 |
| | LOVE CHEVROLET PARTS AND | 07/19/2017 | $503.24 |
| | STOCK INTERIORS | 07/19/2017 | $92.05 |
| | AUTO PARTS OF RIDGELAND | 07/19/2017 | $31.00 |
| | AUTO PARTS OF RIDGELAND | 07/20/2017 | $1.64 |
| | AUTO PARTS OF RIDGELAND | 07/20/2017 | $5.28 |
| | AUTO PARTS OF RIDGELAND | 07/20/2017 | $92.64 |
| | AUTO PARTS OF RIDGELAND | 07/21/2017 | $6.43 |
| | O C WELCH FORD LINCOLN | 07/21/2017 | $17.10 |
| | SOLAR TECHNOLOGY INC | 07/20/2017 | $160.25 |
| | AUTO PARTS OF RIDGELAND | 07/21/2017 | $27.23 |
| | COASTAL CAROLINA TRAIL | 07/21/2017 | $207.09 |
| | AUTO PARTS OF RIDGELAND | 07/21/2017 | $188.29 |
| | AUTO PARTS OF RIDGELAND | 07/24/2017 | $14.24 |
| | AUTO PARTS OF RIDGELAND | 07/24/2017 | $1.89 |
| | AUTO PARTS OF RIDGELAND | 07/24/2017 | $49.71 |
| | PATS SMALL ENGINE PLUS | 07/24/2017 | $14.49 |
| | AUTO PARTS OF RIDGELAND | 07/25/2017 | $7.24 |
| | O C WELCH FORD LINCOLN | 07/25/2017 | $6.11 |
| | PUBLIC WORKS EQUIPMENT & | 07/25/2017 | $157.15 |
| | AUTO PARTS OF RIDGELAND | 07/25/2017 | $18.49 |
| | OREILLY AUTO PARTS #4886 | 07/25/2017 | $21.68 |
| | AUTO PARTS OF RIDGELAND | 07/25/2017 | $15.02 |
| | AUTO PARTS OF RIDGELAND | 07/25/2017 | $7.06 |
| | AUTO PARTS OF RIDGELAND | 07/25/2017 | $24.41 |
| | AUTO PARTS OF RIDGELAND | 07/26/2017 | $2.59 |
| | AUTO PARTS OF RIDGELAND | 07/26/2017 | $60.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNIE ORR** | OREILLY AUTO PARTS #4886 | 07/27/2017 | $7.62 |
| | OREILLY AUTO PARTS #4886 | 07/27/2017 | $8.27 |
| | GOODYEAR FRASIER TIRE SER | 07/27/2017 | $104.75 |
| | AUTO PARTS OF RIDGELAND | 07/27/2017 | $24.41 |
| | BORDER EQUIPMENT | 07/27/2017 | $54.29 |
| | AUTO PARTS OF RIDGELAND | 07/27/2017 | $27.23 |
| | CAROLINA INTL TRUCKS | 07/28/2017 | $324.88 |
| | VERMEER MID ATLANTIC-SUMM | 07/28/2017 | $56.92 |
| | PUBLIC WORKS EQUIPMENT & | 07/28/2017 | $52.29 |
| | GLASS MASTERS OF HAMPTON | 07/28/2017 | $395.38 |
| | OREILLY AUTO PARTS #4886 | 07/28/2017 | $64.94 |
| | | | **$9,951.85** |
| **DOYLE H HILL JR** | SIMPSON MANNING HDWE | 06/30/2017 | $30.21 |
| | SIMPSON MANNING HDWE | 07/24/2017 | $46.40 |
| | | | **$76.61** |
| **DUANE E GAMM** | CERTIFIED SLINGS OF TAMPA | 06/29/2017 | $138.71 |
| | ED SMITH LUMBER INC | 06/28/2017 | $1,452.81 |
| | CHATHAM STEEL-SAV | 07/10/2017 | $252.06 |
| | TYLER BROTHERS | 07/17/2017 | $249.99 |
| | PALMETTO SPECIALITY PRODU | 07/17/2017 | $282.98 |
| | PRAXAIR DISTRIBUTION I | 07/20/2017 | $47.76 |
| | HERTZ EQUIPMENT | 07/20/2017 | $586.20 |
| | CERTIFIED SLINGS&SUPPLY | 07/26/2017 | $312.22 |
| | | | **$3,322.73** |
| **DWAYNE E. SCOTT** | OFFICEMAX/OFFICE DEPOT659 | 06/29/2017 | $82.05 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/06/2017 | $173.31 |
| | BEST BUY 00005207 | 07/10/2017 | $309.17 |
| | ACADEMY SPORTS #124 | 07/15/2017 | $42.78 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/19/2017 | $191.04 |
| | E WIRELESS GREENWOOD | 07/21/2017 | $64.14 |
| | WAL-MART #1382 | 07/21/2017 | $21.14 |
| | | | **$883.63** |
| **DWIGHT A STEWART** | B&H PHOTO 800-606-6969 | 07/14/2017 | $99.95 |
| | B&H PHOTO 800-606-6969 | 07/17/2017 | $20.50 |
| | | | **$120.45** |
| **DWIGHT TURNER** | PALMETTO TIRE AND SERVICE | 07/05/2017 | $808.60 |
| | ALTMAN TRACTOR & EQUIPME | 07/06/2017 | $169.20 |
| | BURNS FORD MERCURY INC | 07/06/2017 | $42.39 |
| | BURNS FORD MERCURY INC | 07/07/2017 | $120.58 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2017 | $1,276.30 |
| | ADVANCE AUTO PARTS #5700 | 07/10/2017 | $18.81 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2017 | $109.20 |
| | ADVANCE AUTO PARTS #5700 | 07/12/2017 | $109.45 |
| | NAPA AUTO PART LANCASTER | 07/13/2017 | $106.16 |
| | OREILLY AUTO #2242 | 07/14/2017 | $131.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DWIGHT TURNER** | JAMES RIVER EQUIPMENT | 07/17/2017 | $205.41 |
| | TRACTOR SUPPLY # 1306 | 07/17/2017 | $30.23 |
| | NORTHERN TOOL EQUIP-SC | 07/18/2017 | $58.82 |
| | OREILLY AUTO #2242 | 07/20/2017 | $18.92 |
| | BURNS FORD MERCURY INC | 07/25/2017 | $514.80 |
| | MC BRIDE BLDING SUP | 07/25/2017 | $2.69 |
| | SMALL ENGINE SUPPLY | 07/25/2017 | $17.52 |
| | CODY TIRE COMPANY INC | 07/26/2017 | $402.74 |
| | | | **$4,142.93** |
| **E GOLSTONANDERSON** | IRMO OUTDOOR EQUIPMENT | 06/30/2017 | $90.00 |
| | BOLANDS ACE | 07/13/2017 | $7.06 |
| | ACADEMY SPORTS #136 | 07/17/2017 | $91.79 |
| | UNIQUE PAVING MATLS | 07/17/2017 | $852.01 |
| | LOWES #00385 | 07/19/2017 | $28.57 |
| | LOWES #00385 | 07/27/2017 | $34.53 |
| | | | **$1,103.96** |
| **EDDIE ISAAC** | HARBOR FREIGHT TOOLS 672 | 07/07/2017 | $32.35 |
| | FORTILINE-SUMTER 010 | 07/12/2017 | $103.68 |
| | | | **$136.03** |
| **EDMOND GARNER** | SAF-GARD SAFETY SHOE CO. | 07/18/2017 | $125.00 |
| | | | **$125.00** |
| **EDWARD G BASS** | ACADEMY SPORTS #137 | 07/14/2017 | $85.59 |
| | ACADEMY SPORTS #137 | 07/14/2017 | $85.59 |
| | KORMAN SIGNS INC | 07/13/2017 | $205.03 |
| | ACADEMY SPORTS #137 | 07/14/2017 | $85.59 |
| | ACADEMY SPORTS #137 | 07/14/2017 | $90.94 |
| | ACADEMY SPORTS #137 | 07/14/2017 | $102.56 |
| | | | **$655.30** |
| **EDWARD L JOHNSON** | DARLINGTON CHAINSAW INC | 07/12/2017 | $289.40 |
| | JAREDS HDWE | 07/13/2017 | $52.89 |
| | SHELL OIL 53906400014 | 07/13/2017 | $45.22 |
| | | | **$387.51** |
| **EDWARD M ELMORE** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $112.43 |
| | AGRI SUPPLY - FLORENCE | 07/12/2017 | $10.79 |
| | COAST 2 COAST ENVIRONME | 07/17/2017 | $398.52 |
| | COWARD HARDWARE - US52 HW | 07/17/2017 | $18.87 |
| | AGRI SUPPLY - FLORENCE | 07/19/2017 | $24.83 |
| | COAST 2 COAST ENVIRONME | 07/25/2017 | $291.60 |
| | | | **$857.04** |
| **ELISABETH BLEASDALE** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $22.49 |
| | PALMETTO PROMOTIONS | 06/30/2017 | $237.58 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $161.65 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $16.51 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $12.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELISABETH BLEASDALE | FORMS AND SUPPLY - AOPD | 07/27/2017 | $14.91 |
| | CORRUGATED CONTAINERS INC | 07/28/2017 | $48.15 |
| | | | **$514.28** |
| ELIZABETH D TOTHEROW | PRAXAIR DISTRIBUTION I | 06/30/2017 | $91.55 |
| | CAMPBELL-BROWN INC | 06/30/2017 | $269.64 |
| | CARQUEST 1342 | 07/03/2017 | $3.07 |
| | OREILLY AUTO #1630 | 07/05/2017 | $114.25 |
| | ACE BUILDERS HDWE | 07/05/2017 | $15.40 |
| | DUNLAP JOHNSON CHEVROLET | 07/03/2017 | $23.02 |
| | CARQUEST 1342 | 07/06/2017 | $45.54 |
| | CARQUEST 1342 | 07/06/2017 | $62.17 |
| | CARQUEST 1342 | 07/07/2017 | $4.34 |
| | CARQUEST 1342 | 07/07/2017 | $4.86 |
| | CARQUEST 1342 | 07/07/2017 | $11.97 |
| | CARDINAL RUBBER & SEAL IN | 07/11/2017 | $293.06 |
| | NAPA AUTO PARTS 0000722 | 07/11/2017 | $449.40 |
| | CARQUEST 1342 | 07/12/2017 | $49.17 |
| | CARQUEST 1342 | 07/12/2017 | $3.07 |
| | CARQUEST 1342 | 07/13/2017 | $3.36 |
| | CARQUEST 1342 | 07/13/2017 | $59.17 |
| | AMERICAN HYDRAULICS & HOS | 07/13/2017 | $886.69 |
| | CARQUEST 1342 | 07/14/2017 | $9.14 |
| | CARQUEST 1342 | 07/17/2017 | $8.46 |
| | CARQUEST 1342 | 07/17/2017 | $18.20 |
| | CARQUEST 1342 | 07/17/2017 | $8.69 |
| | CARQUEST 1342 | 07/17/2017 | $18.20 |
| | CARQUEST 1342 | 07/17/2017 | $30.07 |
| | CARQUEST 1342 | 07/18/2017 | $15.78 |
| | CARQUEST 1342 | 07/18/2017 | $63.56 |
| | OREILLY AUTO #1630 | 07/18/2017 | $87.23 |
| | PRAXAIR DIST US #991 | 07/18/2017 | $114.63 |
| | JAMES RIVER EQUIPMENT | 07/19/2017 | $15.40 |
| | DUNLAP JOHNSON CHEVROLET | 07/18/2017 | $85.67 |
| | JAMES RIVER EQUIPMENT | 07/19/2017 | $8.37 |
| | JAMES RIVER EQUIPMENT | 07/19/2017 | $59.95 |
| | CAMPBELL-BROWN INC | 07/20/2017 | $321.55 |
| | SNIDER TIRE INC #303 | 07/20/2017 | $230.85 |
| | CARQUEST 1342 | 07/21/2017 | $88.53 |
| | SNIDER TIRE INC #303 | 07/20/2017 | $82.80 |
| | CARQUEST 1342 | 07/21/2017 | $88.53 |
| | UPS (800) 811-1648 | 07/21/2017 | $13.55 |
| | CLINTON FAMILY FORD | 07/21/2017 | $102.07 |
| | CARQUEST 1342 | 07/21/2017 | $163.60 |
| | CARQUEST 1342 | 07/24/2017 | $32.01 |
| | CARQUEST 1342 | 07/24/2017 | $31.83 |
| | MAINTENANCE PRODUCTS, INC | 07/24/2017 | $276.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH D TOTHEROW | JAMAR TECHNOLOGIES INC | 07/25/2017 | $641.88 |
| | TRUCK PRO | 07/25/2017 | $938.64 |
| | OREILLY AUTO #1630 | 07/26/2017 | $326.49 |
| | H&E EQUIPMENT SERVICES | 07/27/2017 | $441.76 |
| | PRAXAIR DIST US #991 | 07/26/2017 | $89.62 |
| | CARQUEST 1342 | 07/27/2017 | $76.95 |
| | TRUCK PRO | 07/27/2017 | $45.30 |
| | CAROLINA POWERTRAIN | 07/27/2017 | $31.70 |
| | CARQUEST 1342 | 07/27/2017 | $24.95 |
| | CARQUEST 1342 | 07/27/2017 | $25.80 |
| | CARQUEST 1342 | 07/27/2017 | $51.24 |
| | CARQUEST 1342 | 07/27/2017 | $47.59 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/27/2017 | $50.23 |
| | HILL MANUFACTURING CO INC | 07/27/2017 | $490.95 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $40.09 |
| | | | **$7,688.03** |
| EMILY A DONOVAN | FORMS AND SUPPLY - AOPD | 07/13/2017 | $236.63 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $104.67 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $50.90 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $221.29 |
| | | | **$613.49** |
| EMMIE A TRUESDALE | SPARROW & KENNEDY TRACTOR | 07/11/2017 | $2,253.65 |
| | TRACTOR SUPPLY #104 | 07/17/2017 | $77.75 |
| | | | **$2,331.40** |
| ERIC A JONES | LOWES #00655 | 07/05/2017 | $40.92 |
| | ECKCHARLESTON | 07/11/2017 | $109.19 |
| | THE HOME DEPOT #1120 | 07/10/2017 | $46.97 |
| | LOWES #00655 | 07/12/2017 | $168.97 |
| | CAROLINA WATERWORKS INC | 07/12/2017 | $592.34 |
| | UNITED RENTALS | 07/14/2017 | $711.38 |
| | DRIGGERS SMALL ENGINE, IN | 07/18/2017 | $628.25 |
| | WARREN FASTENINGS SOUTH | 07/20/2017 | $295.94 |
| | LOWES #00655 | 07/21/2017 | $38.13 |
| | WARREN FASTENINGS SOUTH | 07/24/2017 | $167.86 |
| | LOWES #00497 | 07/24/2017 | $109.41 |
| | LOWES #00497 | 07/25/2017 | $65.36 |
| | ASHLEY STEEL INC | 07/25/2017 | $401.25 |
| | A-1 LOCKSMITH SERVIC | 07/26/2017 | $34.99 |
| | WARREN FASTENINGS SOUTH | 07/28/2017 | $241.98 |
| | LOWES #00497 | 07/28/2017 | $80.97 |
| | | | **$3,733.91** |
| ERIC BANNISTER | SIMPSON MANNING HDWE | 07/10/2017 | $24.82 |
| | CLARENDON AUTO PARTS | 07/10/2017 | $97.15 |
| | | | **$121.97** |
| ERICA A MCDONALD | LOWES #00433 | 07/17/2017 | $137.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERICA A MCDONALD** | TERMINIX SERVICE INC | 07/18/2017 | $342.00 |
| | WHALEY FOODSERVICE | 07/19/2017 | $606.99 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $49.43 |
| | FORESTRY SUPPLIERS INC | 07/27/2017 | $161.21 |
| | | | **$1,297.05** |
| **ERNESTINE M WILLIAMS** | STAPLS7179170922000001 | 07/06/2017 | $354.68 |
| | THOM CHEM INC | 07/05/2017 | $1,996.35 |
| | SOUTHEASTERN PAPER GRO | 07/07/2017 | $154.08 |
| | THE BOOTJACK INC | 07/10/2017 | $125.00 |
| | THE BOOTJACK INC | 07/10/2017 | $125.00 |
| | PALMETTO SPECIALITY PRODU | 07/11/2017 | $243.70 |
| | USPS PO 4533200440 | 07/13/2017 | $6.59 |
| | THE BOOTJACK INC | 07/14/2017 | $87.47 |
| | THE BOOTJACK INC | 07/14/2017 | $125.00 |
| | UNITED LASER | 07/17/2017 | $126.26 |
| | THOMAS SUPPLY CO 08 | 07/19/2017 | $55.88 |
| | IN PEE DEE DRYWALL SUPPL | 07/21/2017 | $994.45 |
| | HERALD OFFICE SUPPLY INC | 07/20/2017 | $199.56 |
| | GEORGETOWN HARDWARE | 07/24/2017 | $26.84 |
| | WM SUPERCENTER #625 | 07/24/2017 | $16.24 |
| | HERALD OFFICE SUPPLY INC | 07/24/2017 | $75.61 |
| | GYRO-TRAC CORPORATION | 07/26/2017 | $801.47 |
| | COASTAL OBSERVER | 07/26/2017 | $19.50 |
| | FASTENAL COMPANY01 | 07/28/2017 | $91.87 |
| | | | **$5,625.55** |
| **EUGENE PARNELL III** | WM SUPERCENTER #627 | 07/05/2017 | $6.45 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $68.26 |
| | SAMSCLUB #6571 | 07/19/2017 | $40.24 |
| | WAL-MART #0627 | 07/28/2017 | $6.45 |
| | | | **$121.40** |
| **FRANK A GANTT** | HALLS LOCK AND KEY COMPAN | 07/03/2017 | $4.90 |
| | LOWES #00559 | 07/05/2017 | $57.72 |
| | MOREHOUSE-HUBER INC | 07/06/2017 | $1,386.06 |
| | BLANCHARD EQUIPMENT - OR | 07/05/2017 | $80.14 |
| | C M DUKES OIL COMPANY | 07/06/2017 | $206.40 |
| | GRESSETTE PEST MANAGEMENT | 07/10/2017 | $70.00 |
| | BLANCHARD EQUIPMENT - OR | 07/10/2017 | $1,133.95 |
| | LOWES #00559 | 07/12/2017 | $127.33 |
| | C M DUKES OIL COMPANY | 07/17/2017 | $259.64 |
| | TRACTOR-SUPPLY-CO #0423 | 07/18/2017 | $78.09 |
| | DOLLAR GENERAL #12884 | 07/18/2017 | $32.10 |
| | DOLLAR GENERAL #12880 | 07/18/2017 | $28.89 |
| | JOHNSON S LOCKSMITH | 07/20/2017 | $23.49 |
| | AMERICAN DYNAMICS | 07/21/2017 | $365.17 |
| | FAMILY DOLLAR #6411 | 07/26/2017 | $10.70 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANK A GANTT** | BLANCHARD EQUIPMENT - OR | 07/28/2017 | $159.81 |
| | AMERICAN DYNAMICS | 07/28/2017 | $387.98 |
| | | | **$4,412.37** |
| **FRANK EBERT** | FASTENAL COMPANY01 | 07/03/2017 | $12.50 |
| | CAROLINA TOOL CO INC | 07/03/2017 | $56.35 |
| | PARTMASTER | 07/04/2017 | $423.62 |
| | OREILLY AUTO #1490 | 07/05/2017 | $8.01 |
| | OREILLY AUTO #1490 | 07/06/2017 | $48.14 |
| | OREILLY AUTO #1490 | 07/06/2017 | $6.41 |
| | WW GRAINGER | 07/06/2017 | $589.09 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/06/2017 | $440.00 |
| | OREILLY AUTO #1490 | 07/06/2017 | $24.60 |
| | B AND F | 07/05/2017 | $185.06 |
| | OREILLY AUTO #1490 | 07/06/2017 | $7.48 |
| | OREILLY AUTO #1490 | 07/06/2017 | $13.89 |
| | DIVERSIFIED RECYCLING | 07/06/2017 | $2,288.72 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $47.76 |
| | CAROLINA TOOL CO INC | 07/10/2017 | $34.92 |
| | OREILLY AUTO #1490 | 07/10/2017 | $60.95 |
| | WW GRAINGER | 07/10/2017 | $78.49 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $122.09 |
| | MADDOCK CONSTRUCTION EQUI | 07/11/2017 | $1,406.01 |
| | WW GRAINGER | 07/11/2017 | $41.57 |
| | AIRGAS SOUTH | 07/11/2017 | $144.45 |
| | SHOE CARNIVAL #491 | 07/12/2017 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $8.21 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $36.36 |
| | WW GRAINGER | 07/13/2017 | $243.98 |
| | SCHROCKS REPAIR | 07/14/2017 | $67.55 |
| | OREILLY AUTO #1490 | 07/14/2017 | $57.74 |
| | B AND F | 07/14/2017 | $115.15 |
| | PRAXAIR DISTRIBUTION I | 07/18/2017 | $60.43 |
| | THE HOLLOWAY COMPANY | 07/18/2017 | $33.19 |
| | OREILLY AUTO #1490 | 07/19/2017 | $5.34 |
| | OREILLY AUTO #1490 | 07/19/2017 | $25.64 |
| | OREILLY AUTO #1490 | 07/19/2017 | $41.72 |
| | OREILLY AUTO #1490 | 07/19/2017 | $2.66 |
| | WW GRAINGER | 07/20/2017 | $278.20 |
| | WW GRAINGER | 07/19/2017 | $19.09 |
| | WW GRAINGER | 07/19/2017 | $104.35 |
| | OREILLY AUTO #1490 | 07/20/2017 | $12.83 |
| | OREILLY AUTO #1490 | 07/20/2017 | $19.25 |
| | OREILLY AUTO #1490 | 07/20/2017 | $374.49 |
| | B AND F | 07/20/2017 | $119.68 |
| | SOL SNAP-ON INDUSTRIAL | 07/21/2017 | $429.66 |
| | OREILLY AUTO #1490 | 07/21/2017 | $355.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRANK EBERT | WW GRAINGER | 07/21/2017 | $469.87 |
| | WW GRAINGER | 07/24/2017 | $189.51 |
| | OREILLY AUTO #1490 | 07/24/2017 | $47.38 |
| | B AND F | 07/24/2017 | $1.60 |
| | LAKELANDS ACE | 07/25/2017 | $18.18 |
| | OREILLY AUTO #1490 | 07/26/2017 | $117.74 |
| | WW GRAINGER | 07/27/2017 | $117.05 |
| | LAKELANDS ACE | 07/26/2017 | $287.60 |
| | OREILLY AUTO #1490 | 07/27/2017 | $4.27 |
| | OREILLY AUTO #1490 | 07/27/2017 | $38.39 |
| | LAKELANDS ACE | 07/28/2017 | $53.49 |
| | OREILLY AUTO #1490 | 07/28/2017 | $4.59 |
| | | | **$9,900.53** |
| FRANK THOMAS | DIVERSIFIED RECYCLING | 06/30/2017 | $1,508.71 |
| | A MOBILE STORAGE | 07/06/2017 | $16.05 |
| | USPS PO 4506400010 | 07/14/2017 | $6.59 |
| | | | **$1,531.35** |
| FRANKIE BENNETT | WIGGINS & SON | 07/05/2017 | $477.36 |
| | WIGGINS & SON | 07/06/2017 | $98.55 |
| | | | **$575.91** |
| FRANKLIN J. GREEN | LOWES #01635 | 07/07/2017 | $79.67 |
| | TRI-COUNTY ACE | 07/10/2017 | $55.60 |
| | OAKWAY TRACTOR & IMPLE | 07/28/2017 | $69.54 |
| | THE HOME DEPOT #1130 | 07/28/2017 | $159.57 |
| | | | **$364.38** |
| FREDERICK R. DEVINE | TRUCK PARTS SPECIALISTS | 07/05/2017 | $108.49 |
| | TRUCK PARTS SPECIALISTS | 07/06/2017 | $61.27 |
| | LEE TRANSPORT EQUIPMENT | 07/12/2017 | $21.60 |
| | SOL SNAP-ON INDUSTRIAL | 07/15/2017 | $334.52 |
| | TRUCK PARTS SPECIALISTS | 07/14/2017 | $19.40 |
| | HARLEY AUTO PARTS INC | 07/18/2017 | $59.38 |
| | HARLEY AUTO PARTS INC | 07/20/2017 | $38.88 |
| | TRACTOR SUPPLY #724 | 07/21/2017 | $90.64 |
| | WW GRAINGER | 07/24/2017 | $91.23 |
| | CHEMSEARCH | 07/26/2017 | $383.16 |
| | MIDLANDS SPECIALTY | 07/27/2017 | $807.64 |
| | KIMBALL MIDWEST | 07/28/2017 | $12.43 |
| | KIMBALL MIDWEST | 07/28/2017 | $888.89 |
| | KIMBALL MIDWEST | 07/28/2017 | $83.64 |
| | | | **$3,001.17** |
| FREDERICK WEWERS JR | CONCRETE SUPPLY CO LLC | 06/30/2017 | $1,010.08 |
| | | | **$1,010.08** |
| GARNET E MCKALSEN | SIGNSATIONAL | 07/14/2017 | $61.56 |
| | | | **$61.56** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GARY BRIAN SMITH** | SUNRISE AUTO SUPPLY INC | 07/06/2017 | $63.48 |
| | SUNRISE AUTO SUPPLY INC | 07/06/2017 | $319.63 |
| | STOKES TRAINOR GM | 07/11/2017 | $253.85 |
| | TRUCK PARTS & SERVICE | 07/11/2017 | $22.55 |
| | SUNRISE AUTO SUPPLY INC | 07/11/2017 | $115.40 |
| | NEWBERRY HARDWARE | 07/13/2017 | $101.12 |
| | SUNRISE AUTO SUPPLY INC | 07/12/2017 | $43.06 |
| | NEWBERRY HARDWARE | 07/14/2017 | $19.04 |
| | NEWBERRY HARDWARE | 07/14/2017 | $7.70 |
| | SUNRISE AUTO SUPPLY INC | 07/13/2017 | $249.42 |
| | NEWBERRY HARDWARE | 07/14/2017 | $5.63 |
| | HALL MANUFACTURING | 07/17/2017 | $530.46 |
| | SUNRISE AUTO SUPPLY INC | 07/17/2017 | $25.84 |
| | WM SUPERCENTER #624 | 07/18/2017 | $25.92 |
| | FASTENAL COMPANY01 | 07/18/2017 | $10.81 |
| | NEWBERRY HARDWARE | 07/18/2017 | $10.86 |
| | HEDGEPATHS OUTDOOR POWER | 07/17/2017 | $31.62 |
| | TRACTOR-SUPPLY-CO #0453 | 07/18/2017 | $13.90 |
| | SUNRISE AUTO SUPPLY INC | 07/18/2017 | $346.20 |
| | SUNRISE AUTO SUPPLY INC | 07/18/2017 | $6.37 |
| | WOODS AND WATER TRUCK ACC | 07/19/2017 | $394.83 |
| | LEE TRANSPORT EQUIPMENT | 07/21/2017 | $2,367.91 |
| | CLASSIC FORD OF COLUMBIA | 07/21/2017 | $294.78 |
| | SUNRISE AUTO SUPPLY INC | 07/21/2017 | $19.66 |
| | SUNRISE AUTO SUPPLY INC | 07/21/2017 | $77.84 |
| | LEE TRANSPORT EQUIPMENT | 07/24/2017 | $2,247.00 |
| | CROMLEY FORD | 07/24/2017 | $29.96 |
| | KUNKLE TIRE & SERVICE CEN | 07/25/2017 | $180.80 |
| | LOVE CHEVROLET 2 PARTS S | 07/25/2017 | $435.50 |
| | CLASSIC FORD OF COLUMBIA | 07/25/2017 | $48.09 |
| | SUNRISE AUTO SUPPLY INC | 07/24/2017 | $37.71 |
| | SQ MARK HIPP'S GAR | 07/25/2017 | $310.00 |
| | BLANCHARD EQUIPMENT - NE | 07/24/2017 | $281.43 |
| | TRACTOR-SUPPLY-CO #0453 | 07/26/2017 | $106.99 |
| | BLANCHARD EQUIPMENT - NE | 07/25/2017 | $71.75 |
| | CLASSIC FORD OF COLUMBIA | 07/26/2017 | $65.38 |
| | TRUCK PARTS & SERVICE | 07/26/2017 | $10.14 |
| | KUNKLE TIRE & SERVICE CEN | 07/26/2017 | $12.50 |
| | SUNRISE AUTO SUPPLY INC | 07/26/2017 | $31.02 |
| | ENMARK LEESVILLE #858 | 07/26/2017 | $6.52 |
| | SUNRISE AUTO SUPPLY INC | 07/26/2017 | $4.27 |
| | HALL MANUFACTURING | 07/27/2017 | $584.61 |
| | ENMARK LEESVILLE #858 | 07/26/2017 | $4.79 |
| | | | **$9,826.34** |
| **GARY D HART** | ACE OF HONEA PATH | 07/10/2017 | $65.15 |
| | THE HOME DEPOT #1105 | 07/14/2017 | $98.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY D HART | LOWES #00728 | 07/19/2017 | $4.78 |
| | USPS PO 4578600677 | 07/19/2017 | $6.59 |
| | LOWES #00728 | 07/20/2017 | $37.00 |
| | GRIFF'S FARM AND H | 07/25/2017 | $208.65 |
| | LOWES #00728 | 07/25/2017 | $242.27 |
| | LOWES #03050 | 07/26/2017 | $35.74 |
| | FERGUSON ENTERPRISES 1560 | 07/26/2017 | $343.44 |
| | LOWES #03050 | 07/26/2017 | $144.88 |
| | ONEAL SEED COMPANY | 07/26/2017 | $173.24 |
| | LOWES #00728 | 07/27/2017 | $81.79 |
| | | | **$1,441.63** |
| GENIE M ALEXANDER | SQ AUTO BODY PLUS INC. | 07/07/2017 | $2,200.00 |
| | LOWES #01120 | 07/13/2017 | $168.25 |
| | SQ AUTO BODY PLUS INC. | 07/13/2017 | $2,000.00 |
| | CAROLINA HARDWARE OF DARL | 07/20/2017 | $10.78 |
| | WW GRAINGER | 07/21/2017 | $549.67 |
| | TRIPLE T FLORENCE | 07/26/2017 | $183.96 |
| | RACEWAY FORD OF HARTSVIL | 07/27/2017 | $432.48 |
| | LOWES #01120 | 07/28/2017 | $8.79 |
| | FRS FLORENCE | 07/28/2017 | $174.96 |
| | | | **$5,728.89** |
| GEORGANE COGGINS | WM SUPERCENTER #628 | 07/11/2017 | $72.69 |
| | B & D HEATING & AIR | 07/13/2017 | $209.00 |
| | WAL-MART #3713 | 07/17/2017 | $29.68 |
| | B & D HEATING & AIR | 07/28/2017 | $1,584.00 |
| | | | **$1,895.37** |
| GEORGE B LEWIS | B AND F | 06/29/2017 | $160.00 |
| | ADVANCED LABELWORX INC | 07/05/2017 | $291.69 |
| | STAFFORD NUT & BOLT | 07/07/2017 | $103.50 |
| | WHITE HARDWARE 35 | 07/07/2017 | $183.86 |
| | LOWES #00518 | 07/10/2017 | $42.23 |
| | SHEALY ELECTRICAL WHOLLES | 07/10/2017 | $96.12 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/13/2017 | $139.09 |
| | STAFFORD NUT & BOLT | 07/15/2017 | $110.43 |
| | CARQUEST AUTO SUPPLY | 07/18/2017 | $118.78 |
| | LOWES #00518 | 07/20/2017 | $125.15 |
| | SCOTTS HEATING & COOLING | 07/25/2017 | $220.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/26/2017 | $181.42 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $314.78 |
| | | | **$2,087.05** |
| GEORGE B. ALFORD | LOWES #01075 | 07/17/2017 | $60.35 |
| | WW GRAINGER | 07/18/2017 | $887.19 |
| | QUALITY AIR TOOL | 07/20/2017 | $35.47 |
| | LOWES #01075 | 07/25/2017 | $130.74 |
| | LOWES #01075 | 07/25/2017 | $208.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE B. ALFORD** | HAMER DOOR PART OF FLOREN | 07/26/2017 | $621.32 |
| | | | **$1,943.47** |
| **GINGER M GRIFFIN** | CROUCH HARDWARE AND FARM | 07/03/2017 | $22.13 |
| | WW GRAINGER | 07/07/2017 | $150.87 |
| | FLINT TRADING, INC. | 07/10/2017 | $1,090.82 |
| | NSC NORTHERN SAFETY CO | 07/12/2017 | $88.18 |
| | CROUCH HARDWARE AND FARM | 07/12/2017 | $357.73 |
| | NSC NORTHERN SAFETY CO | 07/14/2017 | $305.34 |
| | CROUCH HARDWARE AND FARM | 07/25/2017 | $225.72 |
| | PIEDMONT FIRE EXTINGUISHE | 07/30/2017 | $340.18 |
| | NSC NORTHERN SAFETY CO | 07/29/2017 | $96.56 |
| | | | **$2,677.53** |
| **GLORIA J CARTER** | LOWES #01120 | 07/10/2017 | $214.92 |
| | LOWES #01120 | 07/10/2017 | $184.79 |
| | MANAGEDPRINT | 07/10/2017 | $1,512.00 |
| | LOWES #01120 | 07/12/2017 | $490.27 |
| | FASTENAL COMPANY01 | 07/13/2017 | $27.68 |
| | CAROLINA HARDWARE OF DARL | 07/18/2017 | $141.24 |
| | FASTENAL COMPANY01 | 07/20/2017 | $26.68 |
| | AGRI SUPPLY - FLORENCE | 07/20/2017 | $231.07 |
| | BEST BUY 00008268 | 07/25/2017 | $97.17 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $907.01 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $32.86 |
| | BATTERIES PLUS 178 | 07/27/2017 | $107.98 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $235.49 |
| | DARLINGTON CHAINSAW INC | 07/27/2017 | $66.91 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $7.43 |
| | | | **$4,283.50** |
| **GRACE SOWELL** | DOLLAR GENERAL #10264 | 07/28/2017 | $42.80 |
| | | | **$42.80** |
| **GRACIELA G GREGORY** | TYLER BROTHERS | 07/10/2017 | $431.96 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $1,037.88 |
| | | | **$1,469.84** |
| **GREGORY L SLAY** | SHOE CARNIVAL #491 | 07/19/2017 | $125.00 |
| | ADAMS BUILDING SUPPLIES | 07/20/2017 | $40.44 |
| | | | **$165.44** |
| **GUERRY W GREEN JR** | BATTERY SPECIALISTS | 07/03/2017 | $42.19 |
| | CULLUM SERVICES INC | 07/10/2017 | $271.50 |
| | CULLUM SERVICES INC | 07/10/2017 | $238.70 |
| | THE HOME DEPOT #1127 | 07/12/2017 | $126.14 |
| | SQ BOB MILLER PLUMBING C | 07/17/2017 | $138.95 |
| | THE HOME DEPOT #1127 | 07/17/2017 | $10.13 |
| | CULLUM SERVICES INC | 07/20/2017 | $755.00 |
| | HOLDER ELECTRIC SUPPLY | 07/20/2017 | $480.82 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GUERRY W GREEN JR** | ACADEMY SPORTS #148 | 07/26/2017 | $85.59 |
| | CULLUM SERVICES INC | 07/27/2017 | $90.50 |
| | | | **$2,239.52** |
| **HARRY T CLAYTON JR** | JOES TRUCK & AUTO | 06/29/2017 | $300.00 |
| | CARQUEST OF CHESTER | 07/11/2017 | $219.54 |
| | CARQUEST OF CHESTER | 07/11/2017 | $14.79 |
| | PIEDMONT AUTO PARTS | 07/11/2017 | $132.26 |
| | EZELL HARDWARE INC | 07/11/2017 | $10.25 |
| | EZELL HARDWARE INC | 07/11/2017 | $8.80 |
| | PIEDMONT AUTO PARTS | 07/11/2017 | $6.97 |
| | CUMMINS ATLANTIC #5 | 07/13/2017 | $839.24 |
| | NATIONAL MACHINERY AND FA | 07/13/2017 | $1,125.00 |
| | CARQUEST OF CHESTER | 07/14/2017 | $26.11 |
| | CARQUEST OF CHESTER | 07/14/2017 | $15.42 |
| | PIEDMONT AUTO PARTS | 07/14/2017 | $48.99 |
| | PIEDMONT AUTO PARTS | 07/14/2017 | $37.76 |
| | PIEDMONT AUTO PARTS | 07/14/2017 | $56.01 |
| | PIEDMONT AUTO PARTS | 07/13/2017 | $63.71 |
| | PIEDMONT AUTO PARTS | 07/14/2017 | $24.07 |
| | EZELL HARDWARE INC | 07/13/2017 | $25.95 |
| | PIEDMONT AUTO PARTS | 07/13/2017 | $231.11 |
| | PIEDMONT AUTO PARTS | 07/13/2017 | $23.74 |
| | PIEDMONT AUTO PARTS | 07/13/2017 | $8.81 |
| | CARQUEST OF CHESTER | 07/17/2017 | $11.85 |
| | CUMMINS ATLANTIC #5 | 07/19/2017 | $196.39 |
| | PIEDMONT AUTO PARTS | 07/19/2017 | $35.62 |
| | CAROLINA INTL TRUCKS | 07/20/2017 | $1,275.26 |
| | PIEDMONT AUTO PARTS | 07/19/2017 | $276.06 |
| | ASCENDM MACHINERY | 07/20/2017 | $59.17 |
| | PIEDMONT AUTO PARTS | 07/21/2017 | $326.75 |
| | ALAMO INDUSTRIAL | 07/21/2017 | $981.06 |
| | CARQUEST OF CHESTER | 07/21/2017 | $5.12 |
| | CARQUEST OF CHESTER | 07/21/2017 | $21.20 |
| | GYRO-TRAC CORPORATION | 07/20/2017 | $651.12 |
| | GREENVILLE TRACTOR CO | 07/21/2017 | $756.35 |
| | PIEDMONT AUTO PARTS | 07/20/2017 | $6.47 |
| | PIEDMONT AUTO PARTS | 07/24/2017 | $212.22 |
| | MAINTENANCE PRODUCTS, INC | 07/24/2017 | $831.16 |
| | PIEDMONT AUTO PARTS | 07/24/2017 | $243.65 |
| | PIEDMONT AUTO PARTS | 07/25/2017 | $139.78 |
| | EZELL HARDWARE INC | 07/25/2017 | $2.05 |
| | PIEDMONT AUTO PARTS | 07/25/2017 | $11.88 |
| | MAC TOOLS - YORK | 07/27/2017 | $218.27 |
| | US DITCHER | 07/27/2017 | $1,005.37 |
| | PIEDMONT AUTO PARTS | 07/26/2017 | $81.15 |
| | CHAD'S BODY SHOP & TOWING | 07/27/2017 | $235.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRY T CLAYTON JR** | PIEDMONT AUTO PARTS | 07/27/2017 | $47.08 |
| | CARQUEST OF CHESTER | 07/28/2017 | $15.54 |
| | PIEDMONT AUTO PARTS | 07/27/2017 | $161.55 |
| | PIEDMONT AUTO PARTS | 07/28/2017 | $67.15 |
| | PIEDMONT AUTO PARTS | 07/27/2017 | $43.43 |
| | | | **$11,136.23** |
| **HAYWARD O WILSON** | FASTENAL COMPANY01 | 07/20/2017 | $302.73 |
| | SIMPSONS ACE HDWE | 07/25/2017 | $118.79 |
| | | | **$421.52** |
| **HEATHER WORTHY** | IN ENGINEERED PLASTICS | 07/18/2017 | $1,134.06 |
| | HOUSE OF CANS INC | 07/21/2017 | $568.90 |
| | HUMBOLDT MFG CO | 07/21/2017 | $352.47 |
| | | | **$2,055.43** |
| **HELENA SIEGEL** | FASTENAL COMPANY01 | 07/11/2017 | $2.32 |
| | JUMPERS AUTO PARTS INC | 07/11/2017 | $31.01 |
| | GOODYEAR FRASIER TIRE SER | 07/11/2017 | $1,130.50 |
| | WILLIAMS AUTO ELECTRIC | 07/12/2017 | $171.87 |
| | SHAW TIRE & TRUCK REPAIR | 07/13/2017 | $125.00 |
| | BLANCHARD EQUIPMENT - ST | 07/13/2017 | $236.47 |
| | BLANCHARD EQUIPMENT - ST | 07/14/2017 | $15.93 |
| | WILLIAMS AUTO ELECTRIC | 07/18/2017 | $475.00 |
| | CLASSIC FORD OF COLUMBIA | 07/19/2017 | $414.73 |
| | LEE TRANSPORT EQUIPMENT | 07/19/2017 | $265.00 |
| | CAROLINA INTL TRUCKS | 07/19/2017 | $313.46 |
| | IN P3 EQUIPMENT REPAIR L | 07/19/2017 | $700.65 |
| | BLANCHARD EQUIPMENT - ST | 07/19/2017 | $1,302.29 |
| | GENERATOR SERVICES INC | 07/20/2017 | $1,095.00 |
| | CALHOUN SUPPLY CO INC | 07/21/2017 | $44.00 |
| | ST MATTHEWS SUPPLY | 07/21/2017 | $785.89 |
| | ASCENDM MACHINERY | 07/25/2017 | $97.73 |
| | BLANCHARD EQUIPMENT - ST | 07/25/2017 | $104.35 |
| | GOODYEAR FRASIER TIRE SER | 07/26/2017 | $122.26 |
| | MOREHOUSE-HUBER INC | 07/27/2017 | $182.02 |
| | AW DIRECT | 07/27/2017 | $80.98 |
| | BLANCHARD EQUIPMENT - ST | 07/26/2017 | $104.35 |
| | CLASSIC FORD OF COLUMBIA | 07/28/2017 | $174.53 |
| | | | **$7,975.34** |
| **HENRY J CUNNINGHAM** | CONCRETE SUPPLY CO LLC | 07/13/2017 | $285.12 |
| | HARBOR FREIGHT TOOLS 634 | 07/21/2017 | $108.62 |
| | CONCRETE SUPPLY CO LLC | 07/25/2017 | $326.16 |
| | | | **$719.90** |
| **HENRY L JONES** | BOB RICHARDS CHRYSLER DOD | 07/03/2017 | $53.95 |
| | CUMMINS POWER AUGUSTA | 07/05/2017 | $749.48 |
| | RUSH TRK CTR - AUGUSTA N | 07/05/2017 | $148.96 |
| | MOTION AUTOMOTIVE | 07/07/2017 | $289.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HENRY L JONES** | SATCHER MOTOR COMPANY | 07/07/2017 | $115.17 |
| | AIKEN DISCOUNT TIRE INC | 07/07/2017 | $486.27 |
| | MOTION AUTOMOTIVE | 07/06/2017 | $1,179.03 |
| | AIKEN DISCOUNT TIRE INC | 07/10/2017 | $176.80 |
| | AIKEN DISCOUNT TIRE INC | 07/11/2017 | $460.19 |
| | AIKEN DISCOUNT TIRE INC | 07/11/2017 | $20.00 |
| | J&B TRACTOR CO INC | 07/11/2017 | $57.68 |
| | LOVE CHEVROLET PARTS AND | 07/12/2017 | $539.24 |
| | HARLEY AUTO PARTS INC | 07/12/2017 | $78.62 |
| | LOVE CHEVROLET PARTS AND | 07/13/2017 | $119.43 |
| | SQ ABSTANCE ENTERP | 07/13/2017 | $743.75 |
| | HILLS MACHINERY COMPANY | 07/13/2017 | $23.28 |
| | ALAMO INDUSTRIAL | 07/14/2017 | $907.72 |
| | MASTER CHEVY CADILLAC | 07/17/2017 | $75.89 |
| | MOTION AUTOMOTIVE | 07/17/2017 | $651.70 |
| | AIKEN DISCOUNT TIRE INC | 07/19/2017 | $59.95 |
| | LOVE CHEVROLET PARTS AND | 07/19/2017 | $361.56 |
| | AIKEN DISCOUNT TIRE INC | 07/19/2017 | $320.60 |
| | AIKEN DISCOUNT TIRE INC | 07/20/2017 | $20.00 |
| | BLANCHARD EQUIPMENT - AI | 07/19/2017 | $53.73 |
| | MASTER CHEVY CADILLAC | 07/21/2017 | $44.37 |
| | COMPANY WRENCH | 07/25/2017 | $72.95 |
| | HARLEY AUTO PARTS INC | 07/28/2017 | $367.83 |
| | | | **$8,177.29** |
| **HENRY LONG** | WASTE MGMT WM EZPAY | 07/10/2017 | $148.41 |
| | | | **$148.41** |
| **HOWARD L STOKES** | HALL MANUFACTURING | 06/30/2017 | $334.20 |
| | BAMBERG AUTO PARTS INC | 06/29/2017 | $14.04 |
| | BAMBERG AUTO PARTS INC | 06/29/2017 | $31.55 |
| | BAMBERG AUTO PARTS INC | 06/29/2017 | $4.11 |
| | VAUGHN ELECTRONICS | 07/05/2017 | $10.79 |
| | SANDERS SUPPLY CO | 07/05/2017 | $3.84 |
| | GOODYEAR FRASIER TIRE SER | 07/17/2017 | $571.28 |
| | R L CULLER REFRIGERATION | 07/18/2017 | $514.89 |
| | BAMBERG AUTO PARTS INC | 07/18/2017 | $21.42 |
| | HALL MANUFACTURING | 07/20/2017 | $246.85 |
| | DIVERSIFIED RECYCLING | 07/19/2017 | $1,441.84 |
| | COMPANY WRENCH | 07/20/2017 | $796.58 |
| | BAMBERG AUTO PARTS INC | 07/20/2017 | $90.69 |
| | BLANCHARD EQUIPMENT - HA | 07/24/2017 | $53.73 |
| | VERMEER MID ATLANTIC-SUMM | 07/25/2017 | $74.41 |
| | BAMBERG AUTO PARTS INC | 07/25/2017 | $17.19 |
| | BAMBERG AUTO PARTS INC | 07/26/2017 | $122.25 |
| | BROOKER TRUE VALUE | 07/28/2017 | $75.59 |
| | | | **$4,425.25** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HUGH M. VAN FAUSSIEN | GOODYEAR FRASIER TIRE SER | 07/05/2017 | $1,299.20 |
| | WW GRAINGER | 07/06/2017 | $147.62 |
| | MSC | 07/07/2017 | $107.56 |
| | GYRO-TRAC CORPORATION | 07/05/2017 | $915.72 |
| | LOVE CHEVROLET PARTS AND | 07/07/2017 | $82.63 |
| | RANDYS AUTO P 0022529 | 07/07/2017 | $118.71 |
| | AMERICAN VAN EQUIPMENT | 07/06/2017 | $78.78 |
| | DENMARK WHOLESALE | 07/07/2017 | $19.13 |
| | BLANCHARD EQUIPMENT - ST | 07/07/2017 | $410.45 |
| | BAMBERG AUTO PARTS INC | 07/06/2017 | $271.03 |
| | LOVE CHEVROLET PARTS AND | 07/10/2017 | $148.73 |
| | DENMARK WHOLESALE | 07/11/2017 | $170.68 |
| | SIGNARAMA | 07/12/2017 | $153.22 |
| | COMPANY WRENCH | 07/11/2017 | $228.05 |
| | MOREHOUSE-HUBER INC | 07/12/2017 | $266.52 |
| | BLANCHARD EQUIPMENT - ST | 07/12/2017 | $396.84 |
| | COMPANY WRENCH | 07/12/2017 | $403.16 |
| | OREILLY AUTO #1764 | 07/13/2017 | $76.69 |
| | BAMBERG AUTO PARTS INC | 07/12/2017 | $131.34 |
| | BLANCHARD EQUIPMENT - HA | 07/12/2017 | $40.88 |
| | BAMBERG AUTO PARTS INC | 07/13/2017 | $66.63 |
| | BERENDSEN FLD PWR-ATLA | 07/13/2017 | $49.21 |
| | DENMARK WHOLESALE | 07/14/2017 | $297.99 |
| | RANDYS AUTO P 0022529 | 07/17/2017 | $30.07 |
| | BAMBERG AUTO PARTS INC | 07/17/2017 | $20.91 |
| | BILLYS LAWN FARM AND GARD | 07/17/2017 | $270.00 |
| | VERMEER MID ATLANTIC-SUMM | 07/17/2017 | $220.69 |
| | GENERATOR SERVICES INC | 07/20/2017 | $450.00 |
| | BLANCHARD EQUIPMENT - ST | 07/19/2017 | $624.37 |
| | WW GRAINGER | 07/20/2017 | $194.80 |
| | BLANCHARD EQUIPMENT - ST | 07/19/2017 | $397.26 |
| | PALMETTO SPECIALITY PRODU | 07/21/2017 | $166.67 |
| | DILLON SUPPLY COMPANY | 07/20/2017 | $21.84 |
| | COLUMBIA TRUCK CENTER | 07/21/2017 | $91.96 |
| | BLANCHARD EQUIPMENT - WA | 07/21/2017 | $61.76 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $136.09 |
| | DENMARK WHOLESALE | 07/24/2017 | $95.64 |
| | DENMARK WHOLESALE | 07/24/2017 | $30.41 |
| | BAILEY'S INC | 07/24/2017 | $1,206.33 |
| | SANDERS SUPPLY CO | 07/24/2017 | $38.22 |
| | ALCAM INC | 07/24/2017 | $106.38 |
| | COMPANY WRENCH | 07/24/2017 | $432.98 |
| | COMPANY WRENCH | 07/25/2017 | $64.08 |
| | VERMEER MID ATLANTIC-SUMM | 07/26/2017 | $50.35 |
| | COLUMBIA TRUCK CENTER | 07/26/2017 | $103.33 |
| | BAMBERG AUTO PARTS INC | 07/28/2017 | $6.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HUGH M. VAN FAUSSIEN** | LOWES #00559 | 07/27/2017 | $101.49 |
| | SANDERS SUPPLY CO | 07/28/2017 | $9.13 |
| | BAMBERG AUTO PARTS INC | 07/27/2017 | $189.76 |
| | WW GRAINGER | 07/29/2017 | $411.28 |
| | WW GRAINGER | 07/29/2017 | $302.03 |
| | | | **$11,715.35** |
| **ISAAC L RUCKER** | LOW COUNTRY HOIST AND CRA | 06/29/2017 | $1,392.50 |
| | WW GRAINGER | 07/10/2017 | $292.33 |
| | WW GRAINGER | 07/13/2017 | $410.57 |
| | LOWES #00639 | 07/25/2017 | $251.97 |
| | SUPPLY SERVICE CO | 07/25/2017 | $288.63 |
| | LOWES #00639 | 07/27/2017 | $53.43 |
| | LOWES #00639 | 07/27/2017 | $9.66 |
| | | | **$2,699.09** |
| **J L BANNISTER** | SIMPSON MANNING HDWE | 07/27/2017 | $18.35 |
| | | | **$18.35** |
| **JACKIE R DORN** | GENERAL SUPPLY CO -CLV | 07/03/2017 | $10.92 |
| | NEWBERRY SUPPLY AND EQUIP | 07/07/2017 | $46.59 |
| | WW GRAINGER | 07/13/2017 | $156.82 |
| | GENERAL SUPPLY CO -CLV | 07/14/2017 | $6.42 |
| | GENERAL SUPPLY CO -CLV | 07/14/2017 | $10.21 |
| | FORREST TIRE SERVICE | 07/18/2017 | $615.65 |
| | FORREST TIRE SERVICE | 07/18/2017 | $891.72 |
| | SQ JRA EXTERMINATING | 07/19/2017 | $50.00 |
| | CAROLINA OUTDOORS | 07/19/2017 | $362.13 |
| | GENERAL SUPPLY CO -CLV | 07/19/2017 | $4.16 |
| | CAROLINA OUTDOORS | 07/20/2017 | $348.47 |
| | FORREST TIRE SERVICE | 07/20/2017 | $605.59 |
| | GENERAL SUPPLY CO -CLV | 07/20/2017 | $182.63 |
| | GENERAL SUPPLY CO -CLV | 07/20/2017 | $21.50 |
| | GENERAL SUPPLY CO -CLV | 07/20/2017 | $10.17 |
| | GENERAL SUPPLY CO -CLV | 07/20/2017 | $2.13 |
| | BLANCHARD EQUIPMENT - RI | 07/20/2017 | $346.57 |
| | LINDER INDSTRL-COLUMBIA | 07/21/2017 | $1,001.74 |
| | RIDGE AUTO ELECTRIC SERVI | 07/21/2017 | $101.65 |
| | MANN TOOL AND SUPPLY | 07/21/2017 | $44.70 |
| | SALUDA MOTOR SALES INC-CL | 07/25/2017 | $325.28 |
| | HALL MANUFACTURING | 07/27/2017 | $391.24 |
| | | | **$5,536.29** |
| **JACQUELINE H. DOZIER** | MAINE SUPPLY CO | 06/30/2017 | $63.20 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $16.47 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $55.29 |
| | Staples Inc - VT | 07/29/2017 | $89.84 |
| | | | **$224.80** |
| **JACQUELYN M. GREEN** | SNIPES CO | 06/29/2017 | $165.39 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACQUELYN M. GREEN** | WW GRAINGER | 07/06/2017 | $1,141.81 |
| | | | **$1,307.20** |
| **JAKE R HODGE JR** | BREWER-HENDLEY - SUMTER | 07/06/2017 | $264.60 |
| | RIT-TEC INDUSTRIAL PRODU | 07/07/2017 | $198.00 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/07/2017 | $42.18 |
| | HOSE & EQUIPMENT | 07/11/2017 | $527.17 |
| | HYMAN PAPER & CHEMICAL | 07/12/2017 | $231.05 |
| | AIRGAS SOUTH | 07/13/2017 | $12.15 |
| | MIDLANDS SPECIALTY | 07/13/2017 | $1,035.97 |
| | PRAXAIR DIST US #994 | 07/12/2017 | $4.02 |
| | AGRI SUPPLY - FLORENCE | 07/13/2017 | $60.44 |
| | HARBOR FREIGHT TOOLS 672 | 07/14/2017 | $69.06 |
| | THOM CHEM INC | 07/19/2017 | $210.60 |
| | PURITY CHEMICALS | 07/19/2017 | $458.00 |
| | ALCAM INC | 07/20/2017 | $200.51 |
| | BISHOPVILLE PARTS INC | 07/25/2017 | $65.06 |
| | HARBOR FREIGHT TOOLS 672 | 07/26/2017 | $43.19 |
| | JAREDS HDWE | 07/27/2017 | $17.55 |
| | | | **$3,439.55** |
| **JAMES A AMERSON JR** | ANDREWS SMALL ENGINES | 07/10/2017 | $42.77 |
| | DADS SMALL ENGINE | 07/10/2017 | $45.25 |
| | DADS SMALL ENGINE | 07/13/2017 | $6.48 |
| | RICHBOURG RENTALS | 07/25/2017 | $372.13 |
| | | | **$466.63** |
| **JAMES A BURNS** | LBM INDUSTRIES QUARRY LOC | 06/30/2017 | $1,264.04 |
| | NEWTON SHOES | 07/03/2017 | $125.00 |
| | NEWTON SHOES | 07/03/2017 | $125.00 |
| | NORRIS SUPPLY | 07/05/2017 | $1,096.04 |
| | THE HOME DEPOT #1130 | 07/05/2017 | $24.33 |
| | LOWES #01635 | 07/06/2017 | $11.74 |
| | NEWTON SHOES | 07/07/2017 | $125.00 |
| | NEWTON SHOES | 07/07/2017 | $96.29 |
| | LOWE ELECTRIC SUPPLY | 07/12/2017 | $47.18 |
| | THE HOME DEPOT #1130 | 07/11/2017 | $962.47 |
| | LOWES #01635 | 07/13/2017 | $28.60 |
| | THE HOME DEPOT #1130 | 07/13/2017 | $33.45 |
| | MCNEELY STORE & RENTAL | 07/17/2017 | $127.20 |
| | MCNEELY STORE & RENTAL | 07/18/2017 | $93.28 |
| | MCNEELY STORE & RENTAL | 07/19/2017 | $33.92 |
| | FASTENAL COMPANY01 | 07/20/2017 | $426.31 |
| | TRI STAR | 07/20/2017 | $125.00 |
| | LOWES #01635 | 07/20/2017 | $82.71 |
| | WHITE`S CULVERT INC. | 07/20/2017 | $267.12 |
| | LOWES #01635 | 07/20/2017 | $9.97 |
| | LOWES #01635 | 07/20/2017 | $224.06 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,328.71** |
| **JAMES A GODBOLD** | BELLINGER PARTS 0001806 | 07/03/2017 | $26.37 |
| | BELLINGER PARTS 0001806 | 07/03/2017 | $24.83 |
| | BELLINGER PARTS 0001806 | 07/03/2017 | $11.87 |
| | BELLINGER PARTS 0001806 | 07/03/2017 | $53.99 |
| | GORES TIRES | 07/03/2017 | $27.43 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $594.18 |
| | LARRYS AUTO PARTS & MACH | 07/05/2017 | $15.00 |
| | PALMETTO CHEVROLET CO INC | 07/05/2017 | $251.20 |
| | BEARING DIST - FLORENCE | 07/07/2017 | $120.59 |
| | SHEPPARDS TRUCK REBUILDER | 07/10/2017 | $175.64 |
| | DIESEL SPECIALIST | 07/10/2017 | $68.82 |
| | BELLINGER PARTS 0001806 | 07/10/2017 | $7.65 |
| | BELLINGER PARTS 0001806 | 07/10/2017 | $6.70 |
| | BELLINGER PARTS 0001806 | 07/11/2017 | $4.41 |
| | BELLINGER PARTS 0001806 | 07/11/2017 | $16.19 |
| | MIDLANDS MACHINERY INC | 07/12/2017 | $304.40 |
| | AGRI SUPPLY - FLORENCE | 07/12/2017 | $215.98 |
| | AIRGAS SOUTH | 07/12/2017 | $109.05 |
| | ALTMAN TRACTOR & EQUIPME | 07/12/2017 | $89.01 |
| | MIDLANDS MACHINERY INC | 07/12/2017 | $304.40 |
| | SPARROW & KENNEDY TRACTOR | 07/13/2017 | $84.69 |
| | SPARROW & KENNEDY TRACTOR | 07/13/2017 | $148.25 |
| | DARLINGTON CHAINSAW INC | 07/13/2017 | $5.35 |
| | AGRI SUPPLY - FLORENCE | 07/13/2017 | $192.23 |
| | ALTMAN TRACTOR & EQUIPME | 07/14/2017 | $65.22 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $720.44 |
| | BELLINGER PARTS 0001806 | 07/14/2017 | $79.37 |
| | DSI METALS | 07/14/2017 | $164.35 |
| | LARRYS AUTO PARTS & MACH | 07/17/2017 | $14.16 |
| | JONES AUTO WRECKING CO I | 07/19/2017 | $499.25 |
| | ALTMAN TRACTOR & EQUIPME | 07/19/2017 | $1,296.00 |
| | PROFESSIONAL HYDRAULICS | 07/19/2017 | $21.12 |
| | TRIPLE T FLORENCE | 07/19/2017 | $641.57 |
| | SPARROW & KENNEDY TRACTOR | 07/20/2017 | $129.91 |
| | BELLINGER PARTS 0001806 | 07/19/2017 | $11.87 |
| | CONWAY FORD | 07/20/2017 | $271.94 |
| | DILLON TRACTOR | 07/21/2017 | $425.36 |
| | PALMETTO CHEVROLET CO INC | 07/20/2017 | $167.95 |
| | AGRI SUPPLY - FLORENCE | 07/21/2017 | $74.51 |
| | AIRGAS SOUTH | 07/21/2017 | $97.20 |
| | BELLINGER PARTS 0001806 | 07/21/2017 | $28.18 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $83.81 |
| | ALTMAN TRACTOR & EQUIPME | 07/24/2017 | $115.83 |
| | SPARROW & KENNEDY TRACTOR | 07/24/2017 | $33.78 |
| | AGRI SUPPLY - FLORENCE | 07/24/2017 | $18.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A GODBOLD | CAROLINA INTL TRUCKS | 07/24/2017 | $48.39 |
| | CAROLINA INTL TRUCKS | 07/24/2017 | $75.27 |
| | BELLINGER PARTS 0001806 | 07/24/2017 | $82.61 |
| | BEARING DIST - FLORENCE | 07/25/2017 | $94.09 |
| | BELLINGER PARTS 0001806 | 07/24/2017 | $50.79 |
| | BTS #12 | 07/25/2017 | $189.51 |
| | CONWAY FORD | 07/26/2017 | $362.90 |
| | PROFESSIONAL HYDRAULICS | 07/27/2017 | $529.83 |
| | BELLINGER PARTS 0001806 | 07/26/2017 | $53.65 |
| | PEE DEE TRAILER SALES LLC | 07/26/2017 | $103.66 |
| | PEE DEE TRAILER SALES LLC | 07/26/2017 | $212.44 |
| | SHEPPARDS TRUCK REBUILDER | 07/28/2017 | $163.09 |
| | CONWAY FORD | 07/28/2017 | $355.45 |
| | SOUTH FLORENCE FURNITUR | 07/28/2017 | $200.00 |
| | | | **$10,340.09** |
| JAMES A RICH | NEWTON SHOES | 07/11/2017 | $123.04 |
| | | | **$123.04** |
| JAMES A. SMITH | HELMLY BROTHERS ACE HDW | 07/17/2017 | $101.65 |
| | WESTBURYS ACE HDWE | 07/17/2017 | $14.41 |
| | | | **$116.06** |
| JAMES BROWN JR | CELLULAR SALES EC-BR | 06/30/2017 | $34.01 |
| | IBI - SUPPLYWORKS #2251 | 07/03/2017 | $7.81 |
| | GRAYBAR ELECTRIC | 07/13/2017 | $102.46 |
| | AUTHORIZED COMMERCIAL EQU | 07/18/2017 | $158.75 |
| | LORICK OFFICE PRODUCTS | 07/26/2017 | $452.52 |
| | | | **$755.55** |
| JAMES C HODGE | FLINT TRADING, INC. | 07/21/2017 | $235.23 |
| | M AND M ENTERPRISES | 07/21/2017 | $43.93 |
| | | | **$279.16** |
| JAMES E WELLS | ANDREWS SMALL ENGINES | 07/20/2017 | $169.18 |
| | ANDREWS SMALL ENGINES | 07/28/2017 | $52.08 |
| | | | **$221.26** |
| JAMES EVANS | WESTBURYS ACE HDWE | 06/30/2017 | $78.90 |
| | ADVANCE AUTO PARTS 6925 | 07/05/2017 | $5.40 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $211.80 |
| | JOHNSON S LOCKSMITH | 07/10/2017 | $588.39 |
| | ALCAM INC | 07/11/2017 | $165.45 |
| | ADVANCE AUTO PARTS 6925 | 07/12/2017 | $92.86 |
| | PRO CHEM INC | 07/13/2017 | $304.51 |
| | ADVANCE AUTO PARTS 6925 | 07/14/2017 | $1,195.83 |
| | WESTBURYS ACE HDWE | 07/17/2017 | $10.69 |
| | ALCAM INC | 07/17/2017 | $104.79 |
| | DIVERSIFIED RECYCLING | 07/18/2017 | $165.00 |
| | WESTBURYS ACE HDWE | 07/19/2017 | $5.78 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES EVANS** | ADVANCE AUTO PARTS 6925 | 07/19/2017 | $232.35 |
| | DIVERSIFIED RECYCLING | 07/18/2017 | $29.25 |
| | ADVANCE AUTO PARTS 6925 | 07/20/2017 | $374.22 |
| | ADVANCE AUTO PARTS 6925 | 07/20/2017 | $96.65 |
| | ADVANCE AUTO PARTS 6925 | 07/20/2017 | $47.27 |
| | CAROLINA INDUSTRIAL SUPPL | 07/24/2017 | $392.04 |
| | ADVANCE AUTO PARTS 6925 | 07/24/2017 | $80.89 |
| | HOSE & EQUIPMENT | 07/26/2017 | $133.75 |
| | HOSE & EQUIPMENT | 07/26/2017 | $531.26 |
| | HOSE & EQUIPMENT | 07/26/2017 | $64.67 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $352.83 |
| | CHEMSEARCH | 07/28/2017 | $230.59 |
| | | | **$5,495.17** |
| **JAMES G CATOE** | WM SUPERCENTER #634 | 07/17/2017 | $10.77 |
| | | | **$10.77** |
| **JAMES G EDENS** | CAUSEYS HOME CENTER INC. | 06/29/2017 | $75.45 |
| | LITTLE ROADSIDE MANAGE | 07/06/2017 | $1,218.56 |
| | S & D AUTO PARTS #2 | 07/10/2017 | $114.44 |
| | RACEWAY FORD | 07/11/2017 | $34.08 |
| | S & D AUTO PARTS #2 | 07/10/2017 | $122.35 |
| | S E FARM EQUIPMENT CO | 07/10/2017 | $130.18 |
| | S & D AUTO PARTS #2 | 07/11/2017 | $79.21 |
| | WW GRAINGER | 07/12/2017 | $116.11 |
| | S & D AUTO PARTS #2 | 07/11/2017 | $45.98 |
| | BLANCHARD MACHINERY | 07/13/2017 | $115.89 |
| | S & D AUTO PARTS #2 | 07/12/2017 | $123.92 |
| | CAROLINA INTL TRUCKS | 07/13/2017 | $564.41 |
| | ALTMAN TRACTOR & EQUIPME | 07/13/2017 | $124.84 |
| | S & D AUTO PARTS #2 | 07/12/2017 | $43.85 |
| | S & D AUTO PARTS #2 | 07/12/2017 | $94.01 |
| | PROFESSIONAL HYDRAULICS | 07/14/2017 | $119.50 |
| | NOLAN'S GARAGE | 07/13/2017 | $100.00 |
| | RACEWAY FORD | 07/14/2017 | $111.75 |
| | HANEYS TIRE | 07/17/2017 | $612.12 |
| | S & D AUTO PARTS #2 | 07/17/2017 | $247.15 |
| | RACEWAY FORD | 07/18/2017 | $318.60 |
| | NOLAN'S GARAGE | 07/18/2017 | $1,180.00 |
| | RACEWAY FORD | 07/19/2017 | $29.91 |
| | S & D AUTO PARTS #2 | 07/18/2017 | $27.73 |
| | ALTMAN TRACTOR & EQUIPME | 07/19/2017 | $715.22 |
| | S E FARM EQUIPMENT CO | 07/18/2017 | $31.56 |
| | S & D AUTO PARTS #2 | 07/20/2017 | $12.64 |
| | ETRAILER | 07/22/2017 | $159.31 |
| | ALAMO INDUSTRIAL | 07/21/2017 | $151.43 |
| | S & D AUTO PARTS #2 | 07/20/2017 | $33.80 |
| | DSI METALS | 07/24/2017 | $125.78 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES G EDENS | LEE TRANSPORT EQUIPMENT | 07/25/2017 | $363.80 |
| | ASCENDM MACHINERY | 07/25/2017 | $1,546.92 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2017 | $223.32 |
| | WILLIAMS TIRE SERVICE | 07/27/2017 | $15.00 |
| | | | **$9,128.82** |
| JAMES G. BOWERS | PEPBOYS STORE 37 | 07/06/2017 | $10.89 |
| | BATTERIES PLUS | 07/10/2017 | $52.31 |
| | LOWES #02464 | 07/11/2017 | $34.02 |
| | BATTERIES PLUS | 07/13/2017 | $59.94 |
| | SUPERIOR LAMP INC | 07/19/2017 | $453.73 |
| | LOWES #02464 | 07/24/2017 | $48.60 |
| | SHEALY ELECTRICAL WHOLLES | 07/25/2017 | $94.80 |
| | HARBOR FREIGHT TOOLS 129 | 07/26/2017 | $22.85 |
| | LOWES #02464 | 07/28/2017 | $26.81 |
| | | | **$803.95** |
| JAMES GODBOLT JR | FLORENCE HYDRAULICS | 07/05/2017 | $2,094.88 |
| | KENS TIRE SERVICE | 07/05/2017 | $155.53 |
| | MIKE REICHENBACH FORD LI | 07/07/2017 | $60.52 |
| | CAROLINA INTL TRUCKS | 07/10/2017 | $403.80 |
| | TRIPLE T FLORENCE | 07/07/2017 | $69.51 |
| | TRIPLE T FLORENCE | 07/10/2017 | $8.25 |
| | CYCLESORB | 07/12/2017 | $434.43 |
| | BLANCHARD MACHINERY | 07/13/2017 | $655.42 |
| | AGRI SUPPLY - FLORENCE | 07/18/2017 | $2,461.19 |
| | SHEPPARDS TRUCK REBUILDER | 07/20/2017 | $11.86 |
| | AUDDIE BROWN CHEVROLET | 07/20/2017 | $174.43 |
| | RACEWAY FORD | 07/24/2017 | $283.20 |
| | RACEWAY FORD | 07/24/2017 | $92.02 |
| | BLANCHARD MACHINERY | 07/25/2017 | $107.31 |
| | | | **$7,012.35** |
| JAMES M BRELAND | AUTO PARTS OF BEAUFORT | 06/30/2017 | $13.54 |
| | NAPA AUTO PARTS BEAUFORT | 07/05/2017 | $5.15 |
| | AUTO PARTS OF BEAUFORT | 07/06/2017 | $21.59 |
| | AUTO PARTS OF BEAUFORT | 07/06/2017 | $16.74 |
| | GYRO-TRAC CORPORATION | 07/06/2017 | $495.52 |
| | RANDEL'S LAWNMOWERS EQUI | 07/07/2017 | $69.75 |
| | BOBCAT OF CHARLESTON | 07/06/2017 | $390.74 |
| | SWEAT IMP INC | 07/07/2017 | $15.55 |
| | AUTO PARTS OF BEAUFORT | 07/10/2017 | $131.18 |
| | NAPA AUTO PARTS BEAUFORT | 07/10/2017 | $46.26 |
| | AUTO PARTS OF BEAUFORT | 07/10/2017 | $13.25 |
| | AUTO PARTS OF BEAUFORT | 07/12/2017 | $13.54 |
| | LEE TRANSPORT EQUIPMENT | 07/13/2017 | $220.65 |
| | NAPA AUTO PARTS BEAUFORT | 07/14/2017 | $72.00 |
| | NAPA AUTO PARTS BEAUFORT | 07/14/2017 | $16.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M BRELAND | INTERSTATE TOWING | 07/14/2017 | $300.00 |
| | AUTO PARTS OF BEAUFORT | 07/14/2017 | $19.84 |
| | GYRO-TRAC CORPORATION | 07/13/2017 | $482.06 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $703.74 |
| | NAPA AUTO PARTS BEAUFORT | 07/17/2017 | $124.71 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2017 | $275.24 |
| | O C WELCH FORD LINCOLN | 07/18/2017 | $446.13 |
| | PUBLIC WORKS EQUIPMENT & | 07/18/2017 | $422.50 |
| | HOSE & EQUIPMENT | 07/18/2017 | $2,443.30 |
| | ROBERTS INTERNATIONAL | 07/18/2017 | $117.60 |
| | NAPA AUTO PARTS BEAUFORT | 07/18/2017 | $102.18 |
| | AUTO PARTS OF BEAUFORT | 07/19/2017 | $21.59 |
| | ROBERTS INTERNATIONAL | 07/19/2017 | $471.42 |
| | AUTO PARTS OF BEAUFORT | 07/20/2017 | $13.54 |
| | AUTO PARTS OF BEAUFORT | 07/20/2017 | $3.74 |
| | NAPA AUTO PARTS BEAUFORT | 07/21/2017 | $22.78 |
| | O C WELCH FORD LINCOLN | 07/24/2017 | $43.43 |
| | NAPA AUTO PARTS BEAUFORT | 07/24/2017 | $70.73 |
| | AUTO PARTS OF BEAUFORT | 07/24/2017 | $265.54 |
| | HOSE & EQUIPMENT | 07/25/2017 | $795.00 |
| | HOSE & EQUIPMENT | 07/26/2017 | $879.80 |
| | AUTO PARTS OF BEAUFORT | 07/26/2017 | $4.58 |
| | AUTO PARTS OF BEAUFORT | 07/27/2017 | $39.21 |
| | ZIPPY LUBE, INC. | 07/27/2017 | $46.90 |
| | AUTO PARTS OF BEAUFORT | 07/27/2017 | $13.54 |
| | AUTO PARTS OF BEAUFORT | 07/27/2017 | $39.21 |
| | AUTO PARTS OF BEAUFORT | 07/27/2017 | $7.63 |
| | AUTO PARTS OF BEAUFORT | 07/27/2017 | $13.54 |
| | | | **$9,731.82** |
| JAMES M HUEY | FAIRFIELD MOTOR PA | 06/27/2017 | $9.56 |
| | FAIRFIELD MOTOR PA | 07/06/2017 | $6.73 |
| | PIEDMONT AUTO PARTS | 07/05/2017 | $67.11 |
| | J WILBUR COLLINS & CO | 07/06/2017 | $38.73 |
| | FAIRFIELD MOTOR PA | 07/07/2017 | $34.08 |
| | FAIRFIELD MOTOR PA | 07/07/2017 | $4.27 |
| | FAIRFIELD MOTOR PA | 07/07/2017 | $42.34 |
| | J WILBUR COLLINS & CO | 07/07/2017 | $29.53 |
| | MIDLANDS MACHINERY INC | 07/12/2017 | $628.90 |
| | HOSEPOWER USA | 07/12/2017 | $134.13 |
| | J WILBUR COLLINS & CO | 07/13/2017 | $16.65 |
| | TRUCK SUPPLY COMPANY O | 07/12/2017 | $15.95 |
| | FASTENAL COMPANY01 | 07/13/2017 | $9.32 |
| | WILSON CHEVROLET INC | 07/13/2017 | $30.50 |
| | FAIRFIELD MOTOR PA | 07/13/2017 | $4.06 |
| | FAIRFIELD MOTOR PA | 07/13/2017 | $13.12 |
| | BEARING DIST - COLUMBIA | 07/13/2017 | $20.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M HUEY | FAIRFIELD MOTOR PA | 07/14/2017 | $10.03 |
| | FAIRFIELD MOTOR PA | 07/14/2017 | $9.90 |
| | FAIRFIELD MOTOR PA | 07/14/2017 | $4.27 |
| | PIEDMONT AUTO PARTS | 07/14/2017 | $7.73 |
| | FAIRFIELD MOTOR PA | 07/14/2017 | $13.85 |
| | FAIRFIELD MOTOR PA | 07/17/2017 | $83.29 |
| | FAIRFIELD MOTOR PA | 07/17/2017 | $106.76 |
| | LEE TRANSPORT EQUIPMENT | 07/18/2017 | $680.24 |
| | ASCENDM MACHINERY | 07/19/2017 | $211.72 |
| | ASCENDM MACHINERY | 07/19/2017 | $400.29 |
| | PIEDMONT AUTO PARTS | 07/18/2017 | $80.51 |
| | COLUMBIA TRUCK CENTER | 07/18/2017 | $27.15 |
| | HILLS MACHINERY COMPANY | 07/19/2017 | $733.23 |
| | FAIRFIELD MOTOR PA | 07/21/2017 | $53.18 |
| | FAIRFIELD MOTOR PA | 07/21/2017 | $57.63 |
| | ASCENDM MACHINERY | 07/25/2017 | $400.29 |
| | ASCENDM MACHINERY | 07/25/2017 | $160.31 |
| | ASCENDM MACHINERY | 07/25/2017 | $211.72 |
| | FAIRFIELD MOTOR PA | 07/26/2017 | $139.37 |
| | PIEDMONT AUTO PARTS | 07/28/2017 | $281.87 |
| | | | **$4,778.73** |
| JAMES M JONES | ADAMS BUILDING SUPPLIES | 07/06/2017 | $12.52 |
| | | | **$12.52** |
| JAMES MANSFIELD | ATSI INC | 07/04/2017 | $653.56 |
| | LOWES #01718 | 07/05/2017 | $15.87 |
| | WW GRAINGER | 07/12/2017 | $45.55 |
| | SAWYER ELECTRONICS | 07/20/2017 | $20.00 |
| | SAWYER ELECTRONICS | 07/20/2017 | $239.42 |
| | | | **$974.40** |
| JAMES N JONES | LOWES #00518 | 07/13/2017 | $62.95 |
| | TRACTOR-SUPPLY-CO #0471 | 07/20/2017 | $96.27 |
| | LOWES #00518 | 07/21/2017 | $31.01 |
| | | | **$190.23** |
| JAMES P BEACH | LINE X OF CAROLINAS | 07/18/2017 | $1,345.00 |
| | NAPA OF LAURENS | 07/19/2017 | $1,669.18 |
| | NOR NORTHERN TOOL | 07/24/2017 | $1,016.06 |
| | LINE X OF CAROLINAS | 07/27/2017 | $771.45 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2017 | $823.90 |
| | | | **$5,625.59** |
| JAMES P HINSON | CITY TRUE VALUE HARDWARE | 07/10/2017 | $30.20 |
| | SOUTHEASTERN PAPER GRO | 07/14/2017 | $40.44 |
| | Hayes Instrument Co., | 07/19/2017 | $661.53 |
| | | | **$732.17** |
| JAMIE E BROWN | FORMS AND SUPPLY - AOPD | 07/10/2017 | $31.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMIE E BROWN** | WM SUPERCENTER #642 | 07/20/2017 | $136.68 |
| | | | **$168.40** |
| **JAMIE M. JOHNSTON** | WINNSBORO BUILDER SUPPLY | 07/05/2017 | $76.90 |
| | SLOAN CONST COLUMBIA | 07/12/2017 | $1,811.94 |
| | USPS PO 4597200180 | 07/13/2017 | $13.18 |
| | | | **$1,902.02** |
| **JAMMIE L CRIBB** | GRAYCO HARDWARE RIDGELAN | 07/03/2017 | $50.68 |
| | GRAYCO HARDWARE RIDGELAN | 07/03/2017 | $84.50 |
| | GRAYCO HARDWARE RIDGELAN | 07/05/2017 | $500.69 |
| | AUTO PARTS OF RIDGELAND | 07/12/2017 | $51.33 |
| | GRAYCO HARDWARE RIDGELAN | 07/12/2017 | $13.69 |
| | GRAYCO HARDWARE RIDGELAN | 07/12/2017 | $29.14 |
| | SUSTAINABLESUPPLY.COM | 07/16/2017 | $116.46 |
| | AUTO PARTS OF RIDGELAND | 07/14/2017 | $8.51 |
| | DIVERSIFIED RECYCLING | 07/21/2017 | $275.00 |
| | USPS PO 4573800667 | 07/27/2017 | $6.59 |
| | HERITAGE FOOD SERVICE GRO | 07/28/2017 | $68.96 |
| | GRAYCO HARDWARE RIDGELAN | 07/28/2017 | $6.06 |
| | | | **$1,211.61** |
| **JAN HUDSON** | FORMS AND SUPPLY - AOPD | 07/19/2017 | $162.14 |
| | | | **$162.14** |
| **JANELLE DUNBAR** | ACADEMY SPORTS #196 | 07/06/2017 | $97.19 |
| | WILLIAMSBURG FEED AND TAC | 07/18/2017 | $124.19 |
| | GIH GLOBALINDUSTRIALEQ | 07/27/2017 | $539.90 |
| | | | **$761.28** |
| **JANET F FAIREY** | FORMS AND SUPPLY - AOPD | 07/21/2017 | $253.14 |
| | | | **$253.14** |
| **JANET HENDRIX** | STAPLS7179321101000001 | 07/08/2017 | $201.28 |
| | STAPLS7179321101000002 | 07/08/2017 | $71.99 |
| | WAL-MART #3367 | 07/12/2017 | $11.45 |
| | BERKELEY HEATING AND AIR | 07/13/2017 | $369.00 |
| | STAPLS7179895478000002 | 07/19/2017 | $105.61 |
| | STAPLS7179895478000001 | 07/21/2017 | $11.43 |
| | USPS PO 4514870247 | 07/24/2017 | $6.59 |
| | SAMS CLUB #8252 | 07/27/2017 | $66.48 |
| | STAPLS7180442700000001 | 07/28/2017 | $61.01 |
| | | | **$904.84** |
| **JANICE M KEMP** | FASTENAL COMPANY01 | 07/11/2017 | $8.88 |
| | | | **$8.88** |
| **JASON A CHILDERS** | FARMERS EXCHANGE | 07/05/2017 | $31.83 |
| | ACADEMY SPORTS #137 | 07/05/2017 | $80.24 |
| | ACADEMY SPORTS #137 | 07/05/2017 | $85.59 |
| | LOWES #02920 | 07/06/2017 | $78.02 |
| | ACADEMY SPORTS #137 | 07/21/2017 | $23.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON A CHILDERS | ACADEMY SPORTS #137 | 07/21/2017 | $123.04 |
| | ACADEMY SPORTS #137 | 07/21/2017 | $100.00 |
| | UNITED RENTALS | 07/24/2017 | $28.83 |
| | LOWES #00416 | 07/26/2017 | $58.56 |
| | HARBOR FREIGHT TOOLS 563 | 07/26/2017 | $53.49 |
| | HUNTER PIPE SUPPLY | 07/28/2017 | $235.40 |
| | WAL-MART #4593 | 07/28/2017 | $6.17 |
| | | | **$904.21** |
| JEAN A WRIGHT | DEHART AUTO PARTS | 07/07/2017 | $70.74 |
| | DEHART AUTO PARTS | 07/07/2017 | $250.51 |
| | DEHART AUTO PARTS | 07/07/2017 | $22.41 |
| | BLANCHARD EQUIPMENT - NE | 07/07/2017 | $64.74 |
| | BLANCHARD EQUIPMENT - NE | 07/07/2017 | $202.78 |
| | DEHART AUTO PARTS | 07/10/2017 | $60.96 |
| | DEHART AUTO PARTS | 07/10/2017 | $52.95 |
| | DEHART AUTO PARTS | 07/10/2017 | $39.78 |
| | DEHART AUTO PARTS | 07/10/2017 | $43.90 |
| | DEHART AUTO PARTS | 07/10/2017 | $27.43 |
| | THE TIRE SHOP | 07/10/2017 | $1,385.46 |
| | DEHART AUTO PARTS | 07/11/2017 | $15.73 |
| | OILMEN'S EQUIPMENT CORPOR | 07/10/2017 | $208.96 |
| | EXPRESS HYDRAULICS LLC | 07/11/2017 | $147.92 |
| | DEHART AUTO PARTS | 07/12/2017 | $616.39 |
| | DEHART AUTO PARTS | 07/12/2017 | $37.44 |
| | EXPRESS HYDRAULICS LLC | 07/12/2017 | $102.59 |
| | DEHART AUTO PARTS | 07/12/2017 | $263.83 |
| | DEHART AUTO PARTS | 07/13/2017 | $39.52 |
| | DEHART AUTO PARTS | 07/13/2017 | $11.49 |
| | DEHART AUTO PARTS | 07/14/2017 | $183.24 |
| | BLANCHARD EQUIPMENT - NE | 07/14/2017 | $76.74 |
| | PRAXAIR DISTRIBUTION I | 07/15/2017 | $3.98 |
| | DEHART AUTO PARTS | 07/17/2017 | $15.56 |
| | DEHART AUTO PARTS | 07/17/2017 | $39.52 |
| | CYCLESORB | 07/20/2017 | $432.16 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/28/2017 | $44.70 |
| | | | **$4,461.43** |
| JEFFERY D. GILES | ADVANCE AUTO PARTS #5500 | 07/03/2017 | $85.21 |
| | ADVANCE AUTO PARTS #5500 | 07/03/2017 | $113.49 |
| | ADVANCE AUTO PARTS #5500 | 07/03/2017 | $9.38 |
| | CLINE HOSE AND HYDRAULICS | 07/03/2017 | $131.72 |
| | LONG TRAILER & BODY SERVI | 07/05/2017 | $19.96 |
| | ROOTS TIRE | 07/05/2017 | $527.23 |
| | ADVANCE AUTO PARTS #5500 | 07/11/2017 | $460.06 |
| | OLD STONE TRACTOR COMPAN | 07/11/2017 | $800.26 |
| | DNI AUTO PARTS | 07/11/2017 | $57.52 |
| | SQ CAROLINA ALTERN | 07/12/2017 | $259.70 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFERY D. GILES | ADVANCE AUTO PARTS #5500 | 07/12/2017 | $7.43 |
| | THE HOME DEPOT #1127 | 07/11/2017 | $52.79 |
| | CODE 3 | 07/11/2017 | $360.71 |
| | DNI AUTO PARTS | 07/12/2017 | $5.89 |
| | ADVANCE AUTO PARTS #5500 | 07/14/2017 | $93.74 |
| | SPECIALTY STEELS 2 | 07/13/2017 | $597.99 |
| | DNI AUTO PARTS | 07/14/2017 | $99.51 |
| | ADVANCE AUTO PARTS #5500 | 07/14/2017 | $113.49 |
| | BOGGS TRACTOR 1 | 07/14/2017 | $76.42 |
| | MCI SUPPLY-EASLEY INC | 07/13/2017 | $35.57 |
| | OLD STONE TRACTOR COMPAN | 07/17/2017 | $256.02 |
| | OLD STONE TRACTOR COMPAN | 07/18/2017 | $416.09 |
| | ADVANCE AUTO PARTS #5500 | 07/18/2017 | $88.63 |
| | DNI AUTO PARTS | 07/17/2017 | $40.79 |
| | DNI AUTO PARTS | 07/17/2017 | $7.63 |
| | FLINT EQUIP SIMPSONVILL | 07/18/2017 | $447.05 |
| | H M CRAIG METAL & SUPPLY | 07/18/2017 | $44.48 |
| | DNI AUTO PARTS | 07/18/2017 | $96.21 |
| | ALTEC INDUSTRIES, INC | 07/17/2017 | $83.20 |
| | HEATHERLY BROTHERS AUTO S | 07/19/2017 | $67.00 |
| | ADVANCE AUTO PARTS #5500 | 07/19/2017 | $107.94 |
| | OLD STONE TRACTOR COMPAN | 07/20/2017 | $151.42 |
| | ADVANCE AUTO PARTS #5500 | 07/20/2017 | $215.88 |
| | SNIDER TIRE INC #343 | 07/19/2017 | $117.75 |
| | DNI AUTO PARTS | 07/20/2017 | $27.70 |
| | ROBBINS TIRE SERVI | 07/24/2017 | $439.34 |
| | DNI AUTO PARTS | 07/24/2017 | $9.22 |
| | SNIDER TIRE INC #343 | 07/24/2017 | $39.91 |
| | SNIDER TIRE INC #343 | 07/24/2017 | $247.80 |
| | OLD STONE TRACTOR COMPAN | 07/25/2017 | $136.33 |
| | LEE TRANSPORT EQUIPMENT | 07/26/2017 | $343.05 |
| | BENSON FORD | 07/25/2017 | $79.36 |
| | ADVANCE AUTO PARTS #5500 | 07/26/2017 | $25.38 |
| | OLD STONE TRACTOR COMPAN | 07/26/2017 | $1,433.39 |
| | BLANCHARD MACHINERY | 07/26/2017 | $309.69 |
| | SNIDER TIRE INC #343 | 07/25/2017 | $39.91 |
| | MIKE WILLIMON TOWING | 07/27/2017 | $125.00 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $68.34 |
| | ADVANCE AUTO PARTS #5500 | 07/27/2017 | $226.98 |
| | DNI AUTO PARTS | 07/26/2017 | $0.62 |
| | DNI AUTO PARTS | 07/27/2017 | $65.60 |
| | | | **$9,665.78** |
| JEFFREY B JORDAN | C.B.FORREST AND SON | 07/06/2017 | $125.00 |
| | CROUCH HARDWARE AND FARM | 07/17/2017 | $125.56 |
| | BLANCHARD EQUIPMENT - RI | 07/17/2017 | $188.17 |
| | | | **$438.73** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY S FOSTER** | KINGS OUTDOOR POWER EQU | 06/30/2017 | $112.71 |
| | BENJAMIN FRANKLIN PLUMBIN | 07/07/2017 | $151.00 |
| | THOM CHEM INC | 07/07/2017 | $1,382.98 |
| | BLUE EAGLE RENTALS | 07/13/2017 | $112.22 |
| | NORTHERN TOOL EQUIPMNT | 07/19/2017 | $328.76 |
| | BLUE EAGLE RENTALS | 07/25/2017 | $20.93 |
| | | | **$2,108.60** |
| **JEFFREY S MORRELL** | CABLE AND CONNECTIONS - L | 06/29/2017 | $42.80 |
| | WAL-MART #1286 | 07/06/2017 | $53.97 |
| | WAL-MART #1286 | 07/12/2017 | $10.77 |
| | | | **$107.54** |
| **JENNIFER H PICKENS** | STAPLES 00118976 | 06/29/2017 | $139.47 |
| | ACADEMY SPORTS# 154 | 07/11/2017 | $10.68 |
| | LOWES #00728 | 07/20/2017 | $37.16 |
| | ACADEMY SPORTS# 154 | 07/20/2017 | $10.68 |
| | | | **$197.99** |
| **JENNIFER W. HILTON** | AUTO PARTS OF ST. GEORGE | 07/03/2017 | $10.68 |
| | AUTO PARTS OF ST. GEORGE | 07/05/2017 | $12.84 |
| | CINTAS 235 | 07/06/2017 | $32.10 |
| | CINTAS 235 | 07/06/2017 | $27.29 |
| | CINTAS 235 | 07/06/2017 | $27.29 |
| | AUTO PARTS OF ST. GEORGE | 07/06/2017 | $81.96 |
| | AUTO PARTS OF ST. GEORGE | 07/12/2017 | $42.62 |
| | AUTO PARTS OF ST. GEORGE | 07/12/2017 | $36.07 |
| | CINTAS 235 | 07/13/2017 | $27.29 |
| | AUTO PARTS OF ST. GEORGE | 07/13/2017 | $9.10 |
| | AUTO PARTS OF ST. GEORGE | 07/13/2017 | $29.51 |
| | AUTO PARTS OF ST. GEORGE | 07/14/2017 | $81.32 |
| | AUTO PARTS OF ST. GEORGE | 07/17/2017 | $12.95 |
| | AUTO PARTS OF ST. GEORGE | 07/17/2017 | $51.10 |
| | AUTO PARTS OF ST. GEORGE | 07/18/2017 | $73.06 |
| | AUTO PARTS OF ST. GEORGE | 07/20/2017 | $10.69 |
| | CINTAS 235 | 07/20/2017 | $27.29 |
| | AUTO PARTS OF ST. GEORGE | 07/21/2017 | $43.55 |
| | AUTO PARTS OF ST. GEORGE | 07/25/2017 | $3.03 |
| | BLANCHARD MACHINERY | 07/25/2017 | $52.62 |
| | CINTAS 235 | 07/26/2017 | $27.29 |
| | BALDWIN BROTHERS INC | 07/27/2017 | $804.50 |
| | STOP PAINTING.COM/INSITE | 07/27/2017 | $1,294.08 |
| | | | **$2,818.23** |
| **JEREMY M SHREWSBERRY** | FARMERS EXCHANGE | 06/30/2017 | $156.07 |
| | FARMERS EXCHANGE | 07/10/2017 | $136.37 |
| | HUNTER PIPE SUPPLY | 07/12/2017 | $186.18 |
| | NORTHERN TOOL EQUIP-SC | 07/12/2017 | $200.33 |
| | HUNTER PIPE SUPPLY | 07/13/2017 | $235.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEREMY M SHREWSBERRY** | FARMERS EXCHANGE | 07/13/2017 | $74.15 |
| | HUNTER PIPE SUPPLY | 07/14/2017 | $130.11 |
| | FARMERS EXCHANGE | 07/18/2017 | $112.29 |
| | NORTHERN TOOL EQUIP-SC | 07/18/2017 | $72.63 |
| | FARMERS EXCHANGE | 07/20/2017 | $72.71 |
| | CITY ELECTRIC #29 | 07/20/2017 | $477.24 |
| | LOWES #01776 | 07/20/2017 | $34.22 |
| | FARMERS EXCHANGE | 07/24/2017 | $112.29 |
| | LOWES #00416 | 07/24/2017 | $181.34 |
| | HUNTER PIPE SUPPLY | 07/24/2017 | $442.98 |
| | LOWES #00416 | 07/26/2017 | $128.11 |
| | | | **$2,752.42** |
| **JEREMY T HODGES** | SHOE CARNIVAL #0307 | 06/30/2017 | $95.38 |
| | SHOE CARNIVAL #0307 | 07/10/2017 | $95.38 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $162.93 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $101.10 |
| | | | **$454.79** |
| **JEROME E SINCLAIR** | CES-SC-0030 | 07/12/2017 | $2.65 |
| | JOHNSTONE SUPPLY | 07/17/2017 | $570.67 |
| | CES-SC-0030 | 07/20/2017 | $16.91 |
| | UNITED REFRIG INC 503 | 07/24/2017 | $10.50 |
| | | | **$600.73** |
| **JERRY THOMPSON** | HARLEYVILLE BUILDERS SUP | 06/30/2017 | $64.19 |
| | WESTBURYS ACE HDWE | 07/18/2017 | $66.48 |
| | | | **$130.67** |
| **JESSE E. SESSIONS** | CES 25 | 07/11/2017 | $2,298.13 |
| | LOWES #00385 | 07/11/2017 | $86.38 |
| | NORTHERN TOOL EQUIP SC | 07/11/2017 | $90.93 |
| | LOWES #00499 | 07/20/2017 | $66.61 |
| | CES 25 | 07/20/2017 | $210.38 |
| | CES 25 | 07/27/2017 | $1,253.30 |
| | | | **$4,005.73** |
| **JESSICA C. TAYLOR** | AUTO PARTS SERVICE INC | 07/05/2017 | $174.63 |
| | AUTO PARTS SERVICE INC | 07/06/2017 | $2.43 |
| | AUTO PARTS SERVICE INC | 07/06/2017 | $91.76 |
| | AUTO PARTS SERVICE INC | 07/06/2017 | $112.05 |
| | AUTO PARTS SERVICE INC | 07/06/2017 | $63.41 |
| | BURCHS AUTO & WRECKER | 07/06/2017 | $200.00 |
| | AUTO PARTS SERVICE INC | 07/06/2017 | $92.88 |
| | BAREFOOT TIRE SERVICE | 07/07/2017 | $38.92 |
| | AUTO PARTS SERVICE INC | 07/07/2017 | $27.73 |
| | FUNDERBURK ENTERPRISES | 07/06/2017 | $25.81 |
| | BTS #12 | 07/06/2017 | $383.50 |
| | HILLS MACHINERY COMPANY | 07/07/2017 | $512.84 |
| | AUTO PARTS SERVICE INC | 07/10/2017 | $82.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA C. TAYLOR** | AUTO PARTS SERVICE INC | 07/10/2017 | $13.50 |
| | AUTO PARTS SERVICE INC | 07/10/2017 | $3.49 |
| | AUTO PARTS SERVICE INC | 07/10/2017 | $3.49 |
| | AUTO PARTS SERVICE INC | 07/11/2017 | $130.10 |
| | S & D AUTO PARTS #1 | 07/10/2017 | $18.35 |
| | AUTO PARTS SERVICE INC | 07/11/2017 | $16.72 |
| | AUTO PARTS SERVICE INC | 07/12/2017 | $5.03 |
| | AUTO PARTS SERVICE INC | 07/12/2017 | $50.06 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/12/2017 | $50.70 |
| | BTS #24 | 07/12/2017 | $282.64 |
| | PEE DEE FLEET LLC | 07/14/2017 | $240.29 |
| | AUTO PARTS SERVICE INC | 07/17/2017 | $86.66 |
| | AUTO PARTS SERVICE INC | 07/19/2017 | $30.20 |
| | BTS #12 | 07/18/2017 | $1,206.02 |
| | BTS #12 | 07/18/2017 | $350.01 |
| | PRAXAIR DIST US #994 | 07/20/2017 | $24.11 |
| | PINKSTON INC | 07/21/2017 | $173.28 |
| | MAINTENANCE PRODUCTS, INC | 07/24/2017 | $143.24 |
| | | | **$4,636.10** |
| **JIMMY C PAYTON** | SPECIALTY STEELS 2 | 07/05/2017 | $216.79 |
| | OLD STONE TRACTOR COMPAN | 07/06/2017 | $909.29 |
| | SPECIALTY STEELS 2 | 07/06/2017 | $508.80 |
| | TRI-CITY AUTO PARTS | 07/10/2017 | $120.05 |
| | IN SUPERIOR HYDRAULIC AN | 07/10/2017 | $123.75 |
| | LEE TRANSPORT EQUIPMENT | 07/12/2017 | $223.00 |
| | OLD STONE TRACTOR COMPAN | 07/12/2017 | $240.88 |
| | BLANCHARD MACHINERY | 07/12/2017 | $101.26 |
| | FLEETPRIDE 316 | 07/12/2017 | $61.29 |
| | NAPA AUTO PARTS 0000905 | 07/12/2017 | $7.23 |
| | BENSON FORD | 07/12/2017 | $82.66 |
| | FLEETPRIDE 316 | 07/12/2017 | $250.68 |
| | NOR NORTHERN TOOL | 07/13/2017 | $1,164.76 |
| | CLEMSON AUTO PARTS | 07/13/2017 | $66.31 |
| | NAPA AUTO PARTS 0000905 | 07/13/2017 | $4.09 |
| | NAPA AUTO PARTS 0000905 | 07/13/2017 | $14.97 |
| | CLEMSON AUTO PARTS | 07/14/2017 | $49.36 |
| | NAPA AUTO PARTS 0000905 | 07/13/2017 | $10.61 |
| | NAPA AUTO PARTS 0000905 | 07/13/2017 | $149.10 |
| | NAPA AUTO PARTS 0000905 | 07/13/2017 | $39.65 |
| | CLEMSON AUTO PARTS | 07/17/2017 | $252.54 |
| | IN SUPERIOR HYDRAULIC AN | 07/18/2017 | $97.10 |
| | VALLEN DISTRIBUTION #47 | 07/20/2017 | $6.36 |
| | CAB FRESH FILTER CO | 07/19/2017 | $73.40 |
| | WESTAR TIRE & ALIGNMENT | 07/21/2017 | $324.36 |
| | CAROLINA INTL TRUCKS | 07/21/2017 | $66.38 |
| | THE HOME DEPOT #6918 | 07/21/2017 | $8.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY C PAYTON | IN JIT INDUSTRIAL SOLUTI | 07/21/2017 | $286.73 |
| | MCI SUPPLY-EASLEY INC | 07/21/2017 | $360.30 |
| | CLEMSON AUTO PARTS | 07/25/2017 | $26.08 |
| | IN SUPERIOR HYDRAULIC AN | 07/25/2017 | $52.80 |
| | INTERSTATE BATTERIES SYST | 07/25/2017 | $242.50 |
| | CLEMSON AUTO PARTS | 07/25/2017 | $44.00 |
| | RICHARD KAY AUTOMOTIVE | 07/25/2017 | $124.05 |
| | CLEMSON AUTO PARTS | 07/26/2017 | $16.02 |
| | ANDERSON FORD PARTS/SRVC | 07/26/2017 | $70.19 |
| | NAPA AUTO PARTS 0000905 | 07/25/2017 | $40.64 |
| | CLEMSON AUTO PARTS | 07/26/2017 | $20.88 |
| | NAPA AUTO PARTS 0000905 | 07/26/2017 | $2.79 |
| | NAPA AUTO PARTS 0000905 | 07/26/2017 | $96.26 |
| | | | **$6,556.43** |
| JIMMY D. LEONARD | CONWAY AUTO PARTS | 06/29/2017 | $96.76 |
| | CONWAY AUTO PARTS | 06/29/2017 | $7.64 |
| | CONWAY AUTO PARTS | 07/03/2017 | $18.52 |
| | CONWAY AUTO PARTS | 07/03/2017 | $257.35 |
| | CONWAY AUTO PARTS | 07/03/2017 | $571.32 |
| | DILLON SUPPLY COMPANY | 07/03/2017 | $41.19 |
| | PARTS AUTOMOTIVE LLC | 07/03/2017 | $77.50 |
| | BTS #9 | 07/03/2017 | $480.12 |
| | CONWAY AUTO PARTS | 07/05/2017 | $242.47 |
| | CONWAY AUTO PARTS | 07/05/2017 | $398.88 |
| | CONWAY AUTO PARTS | 07/05/2017 | $140.08 |
| | CONWAY AUTO PARTS | 07/05/2017 | $47.92 |
| | GYRO-TRAC CORPORATION | 07/05/2017 | $249.06 |
| | CONWAY AUTO PARTS | 07/05/2017 | $105.14 |
| | ALCAM INC | 07/05/2017 | $219.76 |
| | CONWAY AUTO PARTS | 07/07/2017 | $103.32 |
| | PALMETTO CHEVROLET CO INC | 07/07/2017 | $247.67 |
| | CONWAY AUTO PARTS | 07/07/2017 | $74.33 |
| | CONWAY AUTO PARTS | 07/07/2017 | $35.27 |
| | SQUEAKYS | 07/07/2017 | $75.00 |
| | HIPPO HOPPER | 07/11/2017 | $742.50 |
| | ALTMAN TRACTOR CO OF CON | 07/12/2017 | $444.79 |
| | CONWAY AUTO PARTS | 07/11/2017 | $294.24 |
| | CONWAY AUTO PARTS | 07/12/2017 | $35.96 |
| | CONWAY AUTO PARTS | 07/12/2017 | $46.48 |
| | CONWAY AUTO PARTS | 07/12/2017 | $70.38 |
| | TIRE TOWN CONWAY | 07/12/2017 | $274.50 |
| | COMPANY WRENCH | 07/12/2017 | $188.05 |
| | CONWAY AUTO PARTS | 07/12/2017 | $43.33 |
| | CONWAY AUTO PARTS | 07/12/2017 | $6.48 |
| | CONWAY AUTO PARTS | 07/12/2017 | $23.05 |
| | PARTS AUTOMOTIVE LLC | 07/12/2017 | $142.37 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY D. LEONARD | FASTENAL COMPANY01 | 07/13/2017 | $298.14 |
| | PARTS AUTOMOTIVE LLC | 07/12/2017 | $307.26 |
| | CONWAY AUTO PARTS | 07/12/2017 | $16.44 |
| | WALKER'S TRUE VALUE HARD | 07/14/2017 | $1.93 |
| | WALKER'S TRUE VALUE HARD | 07/14/2017 | $16.02 |
| | PARTS AUTOMOTIVE LLC | 07/14/2017 | $3.69 |
| | WALKER'S TRUE VALUE HARD | 07/14/2017 | $6.00 |
| | PALMETTO CHEVROLET CO INC | 07/14/2017 | $59.95 |
| | BTS #9 | 07/14/2017 | $488.82 |
| | FASTENAL COMPANY01 | 07/19/2017 | $4.04 |
| | FASTENAL COMPANY01 | 07/20/2017 | $213.84 |
| | BTS #9 | 07/19/2017 | $257.50 |
| | CONWAY AUTO PARTS | 07/21/2017 | $117.47 |
| | BLANCHARD MACHINERY | 07/24/2017 | $183.43 |
| | HILLS MACHINERY COMPANY | 07/24/2017 | $450.42 |
| | BLANCHARD MACHINERY | 07/24/2017 | $183.43 |
| | CONWAY AUTO PARTS | 07/24/2017 | $62.68 |
| | BTS #9 | 07/24/2017 | $146.15 |
| | BTS #58 | 07/24/2017 | $231.90 |
| | CONWAY AUTO PARTS | 07/24/2017 | $110.68 |
| | BTS #9 | 07/24/2017 | $146.15 |
| | HILLS MACHINERY COMPANY | 07/25/2017 | $54.50 |
| | CONWAY AUTO PARTS | 07/24/2017 | $53.90 |
| | CONWAY AUTO PARTS | 07/25/2017 | $141.87 |
| | CONWAY AUTO PARTS | 07/25/2017 | $41.31 |
| | CONWAY AUTO PARTS | 07/25/2017 | $230.72 |
| | DILLON SUPPLY COMPANY | 07/25/2017 | $15.00 |
| | CONWAY AUTO PARTS | 07/25/2017 | $26.25 |
| | CONWAY AUTO PARTS | 07/28/2017 | $26.98 |
| | PARTS AUTOMOTIVE LLC | 07/28/2017 | $77.50 |
| | CONWAY FORD | 07/28/2017 | $234.25 |
| | CONWAY AUTO PARTS | 07/28/2017 | $6.42 |
| | CONWAY AUTO PARTS | 07/28/2017 | $23.35 |
| | SQUEAKYS | 07/28/2017 | $175.00 |
| | QUALITY AIR TOOL | 07/28/2017 | $287.68 |
| | CONWAY AUTO PARTS | 07/28/2017 | $76.82 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $603.53 |
| | CONWAY AUTO PARTS | 07/28/2017 | $127.62 |
| | CONWAY AUTO PARTS | 07/28/2017 | $44.38 |
| | BTS #9 | 07/28/2017 | $120.39 |
| | BLANCHARD MACHINERY | 07/28/2017 | $614.23 |
| | CONWAY AUTO PARTS | 07/28/2017 | $285.12 |
| | CONWAY AUTO PARTS | 07/28/2017 | $5.98 |
| | BTS #9 | 07/28/2017 | $158.51 |
| | WALKER'S TRUE VALUE HARD | 07/28/2017 | $125.24 |
| | | | **$12,663.92** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY S WILLIAMSON | LOWES #00499 | 07/06/2017 | $74.86 |
| | DOG FEED CENTER | 07/17/2017 | $342.29 |
| | SOX FENCE & SUPPLY CO INC | 07/21/2017 | $150.76 |
| | NEW SOUTH CONSTRUCTION S | 07/24/2017 | $149.80 |
| | HD SUPPLY WATERWORKS 552 | 07/24/2017 | $68.48 |
| | | | **$786.19** |
| JO A SHARPE | FASTENAL COMPANY01 | 07/03/2017 | $17.42 |
| | HERALD OFFICE SUPPLY INC | 07/03/2017 | $53.95 |
| | AUTO PARTS OF SUMTER INC | 07/05/2017 | $22.80 |
| | AUTO PARTS OF SUMTER INC | 07/05/2017 | $20.26 |
| | AUTO PARTS OF SUMTER INC | 07/06/2017 | $12.95 |
| | WALLYS HARDWARE | 07/06/2017 | $639.07 |
| | WM SUPERCENTER #511 | 07/06/2017 | $25.73 |
| | AUTO PARTS OF SUMTER INC | 07/07/2017 | $12.31 |
| | SIMPSON ACE HDWE | 07/07/2017 | $15.53 |
| | SIMPSON ACE HDWE | 07/07/2017 | $39.37 |
| | SHAW LUMBER COMPANY INC | 07/07/2017 | $150.34 |
| | WW GRAINGER | 07/10/2017 | $215.58 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $615.05 |
| | AUTO PARTS OF SUMTER INC | 07/11/2017 | $14.15 |
| | PRAXAIR DIST US #863 | 07/11/2017 | $38.00 |
| | TRACTOR SUPPLY #1502 | 07/13/2017 | $120.00 |
| | TRACTOR SUPPLY #1502 | 07/14/2017 | $107.99 |
| | ALCAM INC | 07/13/2017 | $418.34 |
| | TRUCK SUPPLY COMPANY O | 07/13/2017 | $46.31 |
| | ALCAM INC | 07/14/2017 | $243.43 |
| | DIVERSIFIED RECYCLING | 07/13/2017 | $277.75 |
| | AIRGAS SOUTH | 07/14/2017 | $219.24 |
| | HOSE & EQUIPMENT | 07/17/2017 | $15.87 |
| | NAPA AUTO 022008 | 07/17/2017 | $66.58 |
| | DIVERSIFIED RECYCLING | 07/18/2017 | $2,099.20 |
| | DIVERSIFIED RECYCLING | 07/21/2017 | $291.00 |
| | ZEP SALES AND SERVICE | 07/22/2017 | $227.40 |
| | FASTENAL COMPANY01 | 07/21/2017 | $52.94 |
| | SCHAEFFER MANUFACTURING | 07/24/2017 | $509.33 |
| | AUTO PARTS OF SUMTER INC | 07/25/2017 | $30.23 |
| | TRUCK SUPPLY COMPANY O | 07/25/2017 | $12.66 |
| | HOSE & EQUIPMENT | 07/26/2017 | $107.05 |
| | AUTO PARTS OF SUMTER INC | 07/27/2017 | $7.25 |
| | THOM CHEM INC | 07/27/2017 | $237.60 |
| | THOM CHEM INC | 07/27/2017 | $237.00 |
| | | | **$7,219.68** |
| JOAN H DAVIS | CAYCE ACE HARDWARE | 07/13/2017 | $224.06 |
| | SIMPSON ACE HDWE | 07/13/2017 | $206.24 |
| | ENGINEERSUPPLY LLC | 07/18/2017 | $212.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$642.55** |
| **JOE GRAHAM** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $89.34 |
| | OFFICEMAX/OFFICE DEPOT640 | 07/06/2017 | $139.33 |
| | COLUMBIA FLAG & SIGN COM | 07/12/2017 | $53.95 |
| | ADVANCE AUTO PARTS #6064 | 07/17/2017 | $29.76 |
| | CONWAY AUTO PARTS | 07/17/2017 | $15.93 |
| | GRAYBAR ELECTRIC COMPANY | 07/22/2017 | $104.88 |
| | | | **$433.19** |
| **JOEY HARRIS** | MOODYS ACE HARDWARE | 06/29/2017 | $16.37 |
| | NEFF RENTAL 025 | 06/29/2017 | $1,627.85 |
| | NEFF RENTAL 025 | 06/29/2017 | $1,893.11 |
| | NEFF RENTAL 025 | 06/29/2017 | $1,893.11 |
| | MOODYS ACE HARDWARE | 07/13/2017 | $177.35 |
| | KNIGHT'S PRECAST INC | 07/24/2017 | $659.65 |
| | LOWES #00497 | 07/25/2017 | $278.17 |
| | UNITED RENTALS | 07/28/2017 | $558.07 |
| | | | **$7,103.68** |
| **JOHN A. KLEIN** | LOWES #00410 | 06/30/2017 | $90.81 |
| | OFFICEMAX/OFFICE DEPOT640 | 07/03/2017 | $179.32 |
| | LOWES #01705 | 07/05/2017 | $14.01 |
| | FASTENAL COMPANY01 | 07/07/2017 | $210.74 |
| | LOWES #01705 | 07/10/2017 | $189.91 |
| | THE HOME DEPOT #1116 | 07/10/2017 | $141.47 |
| | LOWES #00410 | 07/25/2017 | $155.76 |
| | LOWES #01705 | 07/28/2017 | $32.36 |
| | | | **$1,014.38** |
| **JOHN C THOMPSON** | A3 COMMUNICATIONS INC | 07/10/2017 | $104.40 |
| | GRAYBAR ELECTRIC | 07/11/2017 | $164.63 |
| | CABLE AND CONNECTIONS - L | 07/18/2017 | $247.10 |
| | | | **$516.13** |
| **JOHN D MCKAY III** | EQUIPMENT RENTAL & SALES | 07/06/2017 | $72.63 |
| | J & S INC | 07/06/2017 | $59.18 |
| | FASTENAL COMPANY01 | 07/06/2017 | $117.53 |
| | FASTENAL COMPANY01 | 07/20/2017 | $117.53 |
| | FASTENAL COMPANY01 | 07/21/2017 | $65.92 |
| | WAL-MART #1030 | 07/21/2017 | $64.54 |
| | | | **$497.33** |
| **JOHN D. BEACH** | ORANGEBURG REDI-MIX CONCR | 07/06/2017 | $398.69 |
| | SANDERS SUPPLY CO | 07/07/2017 | $29.03 |
| | SANDERS SUPPLY CO | 07/10/2017 | $124.51 |
| | BROOKER TRUE VALUE | 07/10/2017 | $32.38 |
| | LOWES #00559 | 07/10/2017 | $41.39 |
| | SANDERS SUPPLY CO | 07/13/2017 | $8.22 |
| | SANDERS SUPPLY CO | 07/26/2017 | $10.21 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN D. BEACH | BILLYS LAWN FARM AND GARD | 07/26/2017 | $99.25 |
| | BILLYS LAWN FARM AND GARD | 07/28/2017 | $183.06 |
| | | | **$926.74** |
| JOHN F. CARMICHAEL | BRADS AUTO REPAIR | 07/05/2017 | $182.00 |
| | BELLINGER PARTS 0009130 | 07/05/2017 | $161.04 |
| | SQ AUTO BODY PLUS INC. | 07/05/2017 | $1,600.00 |
| | BELLINGER PARTS 0009130 | 07/05/2017 | $113.81 |
| | BTS #24 | 07/05/2017 | $180.13 |
| | BELLINGER PARTS 0009130 | 07/06/2017 | $70.46 |
| | BTS #16 | 07/05/2017 | $708.56 |
| | ADVANCE AUTO PARTS #5210 | 07/10/2017 | $252.55 |
| | CUMMINS ATLANTIC #12 | 07/11/2017 | $266.35 |
| | MIKE REICHENBACH FORD LI | 07/12/2017 | $240.19 |
| | SQ AUTO BODY PLUS INC. | 07/14/2017 | $2,350.00 |
| | BTS #16 | 07/13/2017 | $256.94 |
| | BELLINGER PARTS 0009130 | 07/17/2017 | $31.19 |
| | ALTMAN TRACTOR & EQUIPME | 07/19/2017 | $304.72 |
| | ALTMAN TRACTOR & EQUIPME | 07/19/2017 | $353.91 |
| | MIKE REICHENBACH FORD LI | 07/19/2017 | $2,484.00 |
| | BELLINGER PARTS 0009130 | 07/18/2017 | $101.63 |
| | BELLINGER PARTS 0009130 | 07/19/2017 | $83.45 |
| | OREILLY AUTO #2067 | 07/20/2017 | $486.94 |
| | BELLINGER PARTS 0009130 | 07/21/2017 | $153.11 |
| | BTS #16 | 07/20/2017 | $295.00 |
| | BTS #16 | 07/21/2017 | $330.32 |
| | KENNY EDWARDS BODY SHOP | 07/24/2017 | $1,000.00 |
| | MORRELL TIRE SERVICE INC | 07/25/2017 | $1,074.56 |
| | CONWAY FORD | 07/25/2017 | $199.35 |
| | BTS #16 | 07/25/2017 | $36.75 |
| | CONWAY FORD | 07/26/2017 | $12.05 |
| | BELLINGER PARTS 0009130 | 07/26/2017 | $45.27 |
| | ROCKWELL AMERICAN | 07/26/2017 | $472.79 |
| | BELLINGER PARTS 0009130 | 07/27/2017 | $70.97 |
| | BELLINGER PARTS 0009130 | 07/27/2017 | $168.48 |
| | SQ AUTO BODY PLUS INC. | 07/28/2017 | $2,350.00 |
| | AGRI SUPPLY - FLORENCE | 07/28/2017 | $267.48 |
| | MIKE REICHENBACH FORD LI | 07/28/2017 | $1,436.39 |
| | | | **$18,140.39** |
| JOHN H. ZUFFELATO | WAL-MART #1183 | 07/04/2017 | $43.46 |
| | THE HOME DEPOT #1106 | 07/21/2017 | $163.52 |
| | LOWES #00499 | 07/28/2017 | $15.94 |
| | | | **$222.92** |
| JOHN J THOMAS | WW GRAINGER | 07/06/2017 | $90.04 |
| | DIXIE L P-GAS INC | 07/10/2017 | $220.41 |
| | WW GRAINGER | 07/11/2017 | $114.10 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN J THOMAS** | COOPER SAFETY SHOP DIRECT | 07/11/2017 | $245.80 |
| | TYLER BROTHERS | 07/11/2017 | $118.79 |
| | EMEDCO | 07/13/2017 | $43.24 |
| | TRACTOR SUPPLY #2058 | 07/13/2017 | $75.59 |
| | WW GRAINGER | 07/17/2017 | $231.20 |
| | HERITAGE HARDWARE & SU | 07/19/2017 | $66.08 |
| | NAPA AUTO 0027490 | 07/26/2017 | $228.89 |
| | | | **$1,434.14** |
| **JOHN J. HAIR** | SANDY RUN OUTDOORS | 07/15/2017 | $28.02 |
| | | | **$28.02** |
| **JOHN P POORE** | PUBLIX #656 | 07/02/2017 | $9.00 |
| | PUBLIX #656 | 07/01/2017 | $2.00 |
| | KROGER CO 012 | 07/04/2017 | $3.00 |
| | PUBLIX #656 | 07/09/2017 | $9.00 |
| | PUBLIX #656 | 07/08/2017 | $3.00 |
| | PUBLIX #656 | 07/22/2017 | $3.00 |
| | PUBLIX #656 | 07/23/2017 | $9.00 |
| | PUBLIX #656 | 07/25/2017 | $3.00 |
| | PUBLIX #656 | 07/27/2017 | $3.00 |
| | PUBLIX #656 | 07/30/2017 | $9.00 |
| | PUBLIX #656 | 07/28/2017 | $3.00 |
| | PUBLIX #656 | 07/29/2017 | $3.00 |
| | | | **$59.00** |
| **JOHN T DANIELS** | CLINE HOSE AND HYDRAULICS | 07/03/2017 | $203.30 |
| | DONS MUFFLER AND BRAKE | 07/03/2017 | $465.21 |
| | FIRMIN FORD INC. | 07/03/2017 | $17.12 |
| | OREILLY AUTO #1446 | 07/03/2017 | $11.76 |
| | OREILLY AUTO #1446 | 07/03/2017 | $4.80 |
| | LEE TRANSPORT EQUIPMENT | 07/05/2017 | $803.57 |
| | FIRMIN FORD INC. | 07/06/2017 | $168.66 |
| | ASCENDM MACHINERY | 07/06/2017 | $109.18 |
| | BLANCHARD EQUIPMENT - RI | 07/05/2017 | $15.89 |
| | BLANCHARD EQUIPMENT - NE | 07/05/2017 | $95.59 |
| | BLANCHARD EQUIPMENT - NE | 07/07/2017 | $24.30 |
| | ALTEC INDUSTRIES, INC | 07/06/2017 | $344.71 |
| | HALL MANUFACTURING | 07/07/2017 | $179.82 |
| | BLANCHARD EQUIPMENT - NE | 07/07/2017 | $35.66 |
| | FIRMIN FORD INC. | 07/07/2017 | $331.62 |
| | FASTENAL COMPANY01 | 07/10/2017 | $40.65 |
| | LEE TRANSPORT EQUIPMENT | 07/10/2017 | $422.65 |
| | MIDLANDS MACHINERY INC | 07/13/2017 | $2,100.75 |
| | EASTERN INDUSTRIAL SUPPLI | 07/14/2017 | $38.29 |
| | EASTERN INDUSTRIAL SUPPLI | 07/14/2017 | $23.51 |
| | DURACO INC | 07/14/2017 | $456.10 |
| | ALTEC INDUSTRIES, INC | 07/12/2017 | $82.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN T DANIELS | BLANCHARD EQUIPMENT - NE | 07/14/2017 | $43.60 |
| | ROBERTSONS ACE | 07/17/2017 | $84.51 |
| | US DITCHER | 07/17/2017 | $518.77 |
| | LEE TRANSPORT EQUIPMENT | 07/17/2017 | $1,463.76 |
| | CLASSIC FORD OF COLUMBIA | 07/17/2017 | $5.72 |
| | US DITCHER | 07/19/2017 | $824.39 |
| | CAROLINA INTL TRUCKS | 07/19/2017 | $62.00 |
| | CAROLINA INTL TRUCKS | 07/19/2017 | $53.89 |
| | THE HOLLOWAY COMPANY | 07/24/2017 | $50.89 |
| | ROBERTSONS ACE | 07/26/2017 | $12.05 |
| | ROBERTSONS ACE | 07/26/2017 | $36.07 |
| | THE HOLLOWAY COMPANY | 07/27/2017 | $202.62 |
| | | | **$9,333.64** |
| JOHNETTA ROSS | NAPA AUTO SUPPLY | 06/29/2017 | $529.46 |
| | CYCLESORB | 06/30/2017 | $361.28 |
| | BOX DISTRIBUTING, LLC | 07/03/2017 | $228.90 |
| | WAL-MART #1146 | 07/05/2017 | $13.23 |
| | NAPA AUTO SUPPLY | 07/06/2017 | $1,933.51 |
| | CINTAS 235 | 07/10/2017 | $168.24 |
| | WW GRAINGER | 07/18/2017 | $447.09 |
| | DIVERSIFIED RECYCLING | 07/21/2017 | $73.20 |
| | MARVINS #45 | 07/21/2017 | $62.63 |
| | FASTENAL COMPANY01 | 07/24/2017 | $514.11 |
| | PARKS AUTO PARTS-MC | 07/26/2017 | $28.04 |
| | | | **$4,359.69** |
| JOHNNY MOSES | SPARROW & KENNEDY TRACTOR | 07/24/2017 | $1,198.26 |
| | BOOTY BROTHERS WESTERN S | 07/28/2017 | $125.00 |
| | BOOTY BROTHERS WESTERN S | 07/28/2017 | $125.00 |
| | | | **$1,448.26** |
| JON C. REESE | WM SUPERCENTER #1244 | 07/11/2017 | $103.82 |
| | | | **$103.82** |
| JON T GREER | PAPER CHEMICAL SUPPLY COM | 07/06/2017 | $70.26 |
| | WW GRAINGER | 07/18/2017 | $359.64 |
| | NORTHERN TOOL EQUIP | 07/28/2017 | $65.39 |
| | BERLINS RESTAURANT SUPPLY | 07/28/2017 | $26.71 |
| | | | **$522.00** |
| JON W KANGAS | BLANCHARD MACHINERY | 07/25/2017 | $895.32 |
| | ALTMAN TRACTOR & EQUIPME | 07/25/2017 | $222.55 |
| | NAPA AUTO SUPPLY 0000870 | 07/25/2017 | $278.19 |
| | | | **$1,396.06** |
| JONATHAN B ANTLEY | NORTHERN TOOL EQUIP | 06/29/2017 | $977.73 |
| | STAPLES 00117127 | 07/11/2017 | $54.49 |
| | LOWES #00497 | 07/12/2017 | $45.71 |
| | LOWES #00497 | 07/13/2017 | $43.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,121.43** |
| **JONATHAN THOMPSON JR** | OUTDOOR EQUIPMENT PLUS LL | 07/12/2017 | $44.85 |
| | HALL MANUFACTURING | 07/13/2017 | $2,434.93 |
| | | | **$2,479.78** |
| **JOSE L ALMEIDA** | NEFF RENTAL 047 | 06/29/2017 | $323.50 |
| | LOWES #01066 | 07/10/2017 | $121.74 |
| | LOWES #01066 | 07/10/2017 | $16.72 |
| | UNITED RENTALS | 07/26/2017 | $356.40 |
| | HD SUPPLY WATERWORKS 552 | 07/27/2017 | $363.80 |
| | | | **$1,182.16** |
| **JOSEF W. SPENCER** | WM SUPERCENTER #638 | 07/19/2017 | $203.04 |
| | | | **$203.04** |
| **JOSEPH A TURNER** | LOWES #01075 | 06/30/2017 | $272.40 |
| | BELLINGER PARTS 0011600 | 07/03/2017 | $129.59 |
| | BELLINGER PARTS 0011600 | 07/03/2017 | $108.35 |
| | BELLINGER PARTS 0011600 | 07/03/2017 | $4.08 |
| | BLANCHARD MACHINERY | 07/03/2017 | $535.53 |
| | BELLINGER PARTS 0011600 | 07/03/2017 | $38.25 |
| | BTS #12 | 07/03/2017 | $546.22 |
| | ACADEMY SPORTS #196 | 07/05/2017 | $80.99 |
| | TRIPLE T FLORENCE | 07/03/2017 | $128.69 |
| | ROCKWELL AMERICAN | 07/05/2017 | $823.37 |
| | BLANCHARD MACHINERY | 07/06/2017 | $53.34 |
| | BTS #12 | 07/05/2017 | $117.84 |
| | BELLINGER PARTS 0011600 | 07/06/2017 | $41.43 |
| | BELLINGER PARTS 0011600 | 07/06/2017 | $458.70 |
| | BELLINGER PARTS 0011600 | 07/06/2017 | $60.17 |
| | BTS #12 | 07/05/2017 | $109.65 |
| | POSTONS TRAILER REPAIR LL | 07/06/2017 | $1,422.32 |
| | BTS #12 | 07/05/2017 | $577.22 |
| | BELLINGER PARTS 0011600 | 07/06/2017 | $47.51 |
| | BELLINGER PARTS 0011600 | 07/06/2017 | $24.89 |
| | ALCAM INC | 07/06/2017 | $1,008.03 |
| | BELLINGER PARTS 0011600 | 07/07/2017 | $12.41 |
| | FLORENCE HYDRAULICS | 07/07/2017 | $123.81 |
| | BTS #12 | 07/07/2017 | $243.06 |
| | BTS #12 | 07/07/2017 | $126.00 |
| | BTS #12 | 07/07/2017 | $653.08 |
| | BELLINGER PARTS 0011600 | 07/10/2017 | $22.65 |
| | BELLINGER PARTS 0011600 | 07/10/2017 | $18.25 |
| | SHEPPARDS TRUCK REBUILDER | 07/11/2017 | $84.48 |
| | BELLINGER PARTS 0011600 | 07/10/2017 | $93.30 |
| | BELLINGER PARTS 0011600 | 07/11/2017 | $290.29 |
| | BLANCHARD MACHINERY | 07/11/2017 | $53.34 |
| | BLANCHARD MACHINERY | 07/12/2017 | $127.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH A TURNER | KING CADILLAC OLDS GMC TR | 07/11/2017 | $60.75 |
| | BELLINGER PARTS 0011600 | 07/12/2017 | $18.68 |
| | BELLINGER PARTS 0011600 | 07/12/2017 | $153.13 |
| | BELLINGER PARTS 0011600 | 07/12/2017 | $37.68 |
| | AGRI SUPPLY - FLORENCE | 07/12/2017 | $88.54 |
| | FASTENAL COMPANY01 | 07/13/2017 | $324.00 |
| | AGRI SUPPLY - FLORENCE | 07/13/2017 | $72.35 |
| | CAROLINA INTL TRUCKS | 07/13/2017 | $376.68 |
| | SNAP ON TOOLS | 07/12/2017 | $139.81 |
| | BELLINGER PARTS 0011600 | 07/13/2017 | $41.59 |
| | BTS #12 | 07/13/2017 | $37.51 |
| | BTS #12 | 07/14/2017 | $267.59 |
| | KING CADILLAC OLDS GMC TR | 07/13/2017 | $124.62 |
| | MIKE REICHENBACH FORD LI | 07/18/2017 | $1,073.97 |
| | BLANCHARD MACHINERY | 07/18/2017 | $179.05 |
| | BELLINGER PARTS 0011600 | 07/17/2017 | $5.32 |
| | AGRI SUPPLY - FLORENCE | 07/18/2017 | $7.29 |
| | BELLINGER PARTS 0011600 | 07/17/2017 | $38.36 |
| | CAROLINA CUSTOM TRUCK AC | 07/18/2017 | $361.80 |
| | TRIPLE T FLORENCE | 07/18/2017 | $133.64 |
| | BELLINGER PARTS 0011600 | 07/18/2017 | $9.70 |
| | SPARROW & KENNEDY TRACTOR | 07/19/2017 | $139.00 |
| | BELLINGER PARTS 0011600 | 07/18/2017 | $6.58 |
| | CAROLINA INTL TRUCKS | 07/19/2017 | $139.36 |
| | BELLINGER PARTS 0011600 | 07/19/2017 | $15.66 |
| | DILMAR OIL COMPANY | 07/20/2017 | $615.98 |
| | COLES SHEETMETAL & WELDI5 | 07/19/2017 | $61.29 |
| | TRUCK SUPPLY COMPANY O | 07/20/2017 | $423.84 |
| | SHEPPARDS TRUCK REBUILDER | 07/21/2017 | $23.62 |
| | TRUCK SUPPLY COMPANY O | 07/21/2017 | $621.94 |
| | BELLINGER PARTS 0011600 | 07/20/2017 | $122.26 |
| | BTS #12 | 07/20/2017 | $22.51 |
| | BELLINGER PARTS 0011600 | 07/20/2017 | $42.56 |
| | BTS #12 | 07/20/2017 | $133.80 |
| | BELLINGER PARTS 0011600 | 07/20/2017 | $224.38 |
| | BTS #12 | 07/20/2017 | $22.51 |
| | BTS #12 | 07/24/2017 | $562.28 |
| | BELLINGER PARTS 0011600 | 07/24/2017 | $7.01 |
| | BTS #12 | 07/24/2017 | $218.40 |
| | KING CADILLAC OLDS GMC TR | 07/24/2017 | $204.39 |
| | KING CADILLAC OLDS GMC TR | 07/25/2017 | $689.85 |
| | FLORENCE HYDRAULICS | 07/26/2017 | $90.72 |
| | LEON'S MECHANICAL SERVIC | 07/26/2017 | $694.80 |
| | BTS #12 | 07/25/2017 | $235.68 |
| | LINDER INDSTRL-COLUMBIA | 07/26/2017 | $161.27 |
| | MADDOCK CONSTRUCTION EQUI | 07/26/2017 | $125.66 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH A TURNER** | SPARROW & KENNEDY TRACTOR | 07/26/2017 | $360.22 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $45.62 |
| | TRIPLE T FLORENCE | 07/26/2017 | $28.00 |
| | BTS #12 | 07/26/2017 | $22.51 |
| | BELLINGER PARTS 0011600 | 07/28/2017 | $55.20 |
| | CAROLINA INTL TRUCKS | 07/28/2017 | $236.67 |
| | BTS #12 | 07/27/2017 | $242.16 |
| | BLANCHARD MACHINERY | 07/28/2017 | $275.51 |
| | BTS #12 | 07/28/2017 | $62.50 |
| | BELLINGER PARTS 0011600 | 07/28/2017 | $127.25 |
| | KING CADILLAC OLDS GMC TR | 07/27/2017 | $9.42 |
| | | | **$19,058.78** |
| **JOSEPH G. GAINEY** | NAPA AUTO PARTS 0020619 | 07/03/2017 | $157.39 |
| | TRACTOR SUPPLY CO #1708 | 07/05/2017 | $37.78 |
| | GOODYEAR FRASIER TIRE SER | 07/05/2017 | $647.53 |
| | NAPA AUTO PARTS 0020619 | 07/05/2017 | $1.51 |
| | NAPA AUTO PARTS 0020619 | 07/06/2017 | $386.58 |
| | NAPA AUTO PARTS 0020619 | 07/07/2017 | $19.16 |
| | NAPA AUTO PARTS 0020619 | 07/07/2017 | $55.80 |
| | CYCLESORB | 07/07/2017 | $430.41 |
| | TRACTOR SUPPLY CO #1708 | 07/10/2017 | $151.19 |
| | GOODYEAR FRASIER TIRE SER | 07/10/2017 | $483.73 |
| | WW GRAINGER | 07/10/2017 | $178.07 |
| | NAPA AUTO PARTS 0020619 | 07/10/2017 | $86.39 |
| | WW GRAINGER | 07/11/2017 | $1,633.12 |
| | NAPA AUTO PARTS 0020619 | 07/10/2017 | $28.74 |
| | OREILLY AUTO #4487 | 07/11/2017 | $10.78 |
| | NAPA AUTO PARTS 0020619 | 07/11/2017 | $4.73 |
| | NAPA AUTO PARTS 0020619 | 07/11/2017 | $37.43 |
| | TRACTOR SUPPLY CO #1708 | 07/12/2017 | $334.78 |
| | HILLS MACHINERY COMPANY | 07/12/2017 | $111.33 |
| | CAROLINA JACK & LIFT | 07/12/2017 | $212.50 |
| | NAPA AUTO PARTS 0020619 | 07/11/2017 | $107.71 |
| | IN PALMETTO TOOL INC. | 07/13/2017 | $39.17 |
| | WW GRAINGER | 07/13/2017 | $109.21 |
| | NAPA AUTO PARTS 0020619 | 07/12/2017 | $31.57 |
| | NAPA AUTO PARTS 0020619 | 07/13/2017 | $40.15 |
| | NAPA AUTO PARTS 0020619 | 07/13/2017 | $43.20 |
| | NAPA AUTO PARTS 0020619 | 07/14/2017 | $2.85 |
| | NAPA AUTO PARTS 0020619 | 07/14/2017 | $7.47 |
| | NAPA AUTO PARTS 0020619 | 07/14/2017 | $39.46 |
| | NAPA AUTO PARTS 0020619 | 07/13/2017 | $166.91 |
| | WW GRAINGER | 07/17/2017 | $90.36 |
| | WW GRAINGER | 07/17/2017 | $245.22 |
| | TRACTOR SUPPLY CO #1708 | 07/17/2017 | $86.39 |
| | NAPA AUTO PARTS 0020619 | 07/17/2017 | $5.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH G. GAINEY | TRACTOR SUPPLY CO #1708 | 07/18/2017 | $34.27 |
| | NAPA AUTO PARTS 0020619 | 07/17/2017 | $7.65 |
| | NAPA AUTO PARTS 0020619 | 07/17/2017 | $128.97 |
| | NAPA AUTO PARTS 0020619 | 07/17/2017 | $6.57 |
| | TRACTOR SUPPLY CO #1708 | 07/19/2017 | $240.37 |
| | NOR NORTHERN TOOL | 07/19/2017 | $477.92 |
| | NAPA AUTO PARTS 0020619 | 07/18/2017 | $19.14 |
| | TRACTOR SUPPLY CO #1708 | 07/19/2017 | $5.17 |
| | BLACKS SUPPLY | 07/19/2017 | $16.45 |
| | NAPA AUTO PARTS 0020619 | 07/18/2017 | $63.43 |
| | LEE TRANSPORT EQUIPMENT | 07/19/2017 | $139.63 |
| | NAPA AUTO PARTS 0020619 | 07/18/2017 | $8.09 |
| | NAPA AUTO PARTS 0020619 | 07/18/2017 | $68.84 |
| | CUMMINS ATLANTIC #5 | 07/20/2017 | $197.10 |
| | TRACTOR SUPPLY CO #1708 | 07/20/2017 | $34.53 |
| | SPARROW & KENNEDY TRACTOR | 07/20/2017 | $603.52 |
| | CLASSIC FORD OF COLUMBIA | 07/20/2017 | $347.15 |
| | NAPA AUTO PARTS 0020619 | 07/21/2017 | $74.21 |
| | NAPA AUTO PARTS 0020619 | 07/20/2017 | $12.95 |
| | NAPA AUTO PARTS 0020619 | 07/20/2017 | $130.43 |
| | NAPA AUTO PARTS 0020619 | 07/20/2017 | $45.86 |
| | NAPA AUTO PARTS 0020619 | 07/21/2017 | $74.58 |
| | NAPA AUTO PARTS 0020619 | 07/20/2017 | $18.85 |
| | OREILLY AUTO #4487 | 07/21/2017 | $49.64 |
| | NAPA AUTO PARTS 0020619 | 07/20/2017 | $51.77 |
| | WW GRAINGER | 07/24/2017 | $229.87 |
| | GOODYEAR FRASIER TIRE SER | 07/24/2017 | $1,475.99 |
| | TRACTOR SUPPLY CO #1708 | 07/24/2017 | $9.37 |
| | WM SUPERCENTER #795 | 07/24/2017 | $9.00 |
| | NAPA AUTO PARTS 0020619 | 07/24/2017 | $40.20 |
| | NAPA AUTO PARTS 0020619 | 07/24/2017 | $37.15 |
| | HALL MANUFACTURING | 07/25/2017 | $220.26 |
| | NAPA AUTO PARTS 0020619 | 07/25/2017 | $19.14 |
| | OREILLY AUTO #4487 | 07/26/2017 | $10.78 |
| | NAPA AUTO PARTS 0020619 | 07/25/2017 | $71.22 |
| | WAL-MART #0795 | 07/26/2017 | $32.12 |
| | NAPA AUTO PARTS 0020619 | 07/26/2017 | $19.05 |
| | HALL MANUFACTURING | 07/27/2017 | $416.06 |
| | NAPA AUTO PARTS 0020619 | 07/26/2017 | $52.91 |
| | NAPA AUTO PARTS 0020619 | 07/27/2017 | $19.14 |
| | NAPA AUTO PARTS 0020619 | 07/28/2017 | $11.66 |
| | BLANCHARD MACHINERY | 07/28/2017 | $306.06 |
| | | | **$11,860.70** |
| JOSEPH H TOOLEY | NEWTON SHOES | 07/05/2017 | $125.00 |
| | JOHN TYLER | 07/06/2017 | $125.00 |
| | LOWES #02520 | 07/27/2017 | $12.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH H TOOLEY** | AIRGAS SOUTH | 07/28/2017 | $4.44 |
| | | | **$267.02** |
| **JOSEPH L. BAGGETT III** | ZIPPY LUBE, INC. | 07/03/2017 | $46.90 |
| | NAPA AUTO PARTS BEAUFORT | 07/03/2017 | $24.10 |
| | NAPA AUTO PARTS BEAUFORT | 07/03/2017 | $39.76 |
| | AUTO PARTS OF BEAUFORT | 07/05/2017 | $19.49 |
| | LOWES #01521 | 07/05/2017 | $23.96 |
| | AUTO AIR | 07/05/2017 | $18.43 |
| | AUTO PARTS OF BEAUFORT | 07/06/2017 | $16.10 |
| | AUTO AIR | 07/07/2017 | $106.37 |
| | RANDEL'S LAWNMOWERS EQUI | 07/11/2017 | $12.72 |
| | BARNARD TIRE CO | 07/11/2017 | $111.55 |
| | AUTO PARTS OF BEAUFORT | 07/14/2017 | $34.47 |
| | RANDEL'S LAWNMOWERS EQUI | 07/14/2017 | $316.94 |
| | AUTO PARTS OF BEAUFORT | 07/14/2017 | $10.59 |
| | AUTO PARTS OF BEAUFORT | 07/18/2017 | $11.79 |
| | AUTO PARTS OF BEAUFORT | 07/20/2017 | $2.76 |
| | AUTO AIR | 07/19/2017 | $288.67 |
| | AUTO PARTS OF BEAUFORT | 07/26/2017 | $74.87 |
| | AUTO PARTS OF BEAUFORT | 07/28/2017 | $19.06 |
| | NAPA AUTO PARTS BEAUFORT | 07/28/2017 | $12.01 |
| | | | **$1,190.54** |
| **JOSEPH M. FOWLER** | LOWES #02595 | 07/20/2017 | $112.21 |
| | HARBOR FREIGHT TOOLS 319 | 07/25/2017 | $23.30 |
| | LOWES #02595 | 07/25/2017 | $42.29 |
| | FULL SOURCE LLC | 07/28/2017 | $429.89 |
| | | | **$607.69** |
| **JOSHUA K ROWE** | HARRISONS WORKWEAR MAULDI | 06/30/2017 | $125.00 |
| | USPS PO 4536260275 | 06/30/2017 | $6.59 |
| | THE HOME DEPOT #1127 | 07/06/2017 | $182.89 |
| | HARRISONS WORKWEAR MAULDI | 07/11/2017 | $125.00 |
| | HARRISONS WORKWEAR MAULDI | 07/11/2017 | $125.00 |
| | CARSONS NUT BOLT AND TOOL | 07/12/2017 | $69.40 |
| | THE HOME DEPOT #1104 | 07/12/2017 | $306.63 |
| | SUBURBAN PROPANE | 07/13/2017 | $117.90 |
| | THE HOME DEPOT #1127 | 07/12/2017 | $525.01 |
| | HUFFS OUTDOOR POWER EQ | 07/14/2017 | $23.78 |
| | CARSONS NUT BOLT AND TOOL | 07/14/2017 | $159.00 |
| | THE HOME DEPOT #1127 | 07/13/2017 | $180.15 |
| | THE HOME DEPOT #1104 | 07/14/2017 | $222.72 |
| | USPS PO 4536260275 | 07/17/2017 | $6.59 |
| | THE HOME DEPOT #1127 | 07/17/2017 | $117.78 |
| | THE HOME DEPOT #1104 | 07/18/2017 | $215.76 |
| | THE HOME DEPOT #1127 | 07/18/2017 | $97.92 |
| | EPPS LAWN & GARDEN | 07/19/2017 | $715.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSHUA K ROWE | MSC | 07/26/2017 | $355.98 |
| | MSC | 07/26/2017 | $119.95 |
| | THE HOME DEPOT #1127 | 07/25/2017 | $740.94 |
| | AM LEONARD | 07/26/2017 | $196.55 |
| | VULCAN SAFETY SHOE | 07/27/2017 | $98.57 |
| | SOL SNAP-ON INDUSTRIAL | 07/28/2017 | $709.78 |
| | EPPS LAWN & GARDEN | 07/27/2017 | $196.74 |
| | RSI CAROLINA | 07/28/2017 | $794.96 |
| | EPPS LAWN & GARDEN | 07/27/2017 | $74.61 |
| | FORTILINE-GREENVILLE | 07/27/2017 | $393.05 |
| | | | **$7,003.69** |
| JUANITA H ABERCROMBIE | FORMS AND SUPPLY - AOPD | 07/13/2017 | $87.42 |
| | SC MASTER GARDENER | 07/17/2017 | $300.00 |
| | | | **$387.42** |
| JULIAN K MEARS | CARQUEST AUTO SUPPLY | 07/06/2017 | $22.15 |
| | CARQUEST AUTO SUPPLY | 07/12/2017 | $165.26 |
| | CARQUEST AUTO SUPPLY | 07/12/2017 | $93.90 |
| | CARQUEST AUTO SUPPLY | 07/12/2017 | $53.72 |
| | CARQUEST AUTO SUPPLY | 07/13/2017 | $491.10 |
| | CARQUEST AUTO SUPPLY | 07/18/2017 | $119.53 |
| | CARQUEST AUTO SUPPLY | 07/20/2017 | $58.21 |
| | CARQUEST AUTO SUPPLY | 07/20/2017 | $126.81 |
| | CARQUEST AUTO SUPPLY | 07/21/2017 | $351.78 |
| | CARQUEST AUTO SUPPLY | 07/24/2017 | $11.57 |
| | CARQUEST AUTO SUPPLY | 07/28/2017 | $216.10 |
| | | | **$1,710.13** |
| JULIE DEESE | FORMS AND SUPPLY - AOPD | 07/12/2017 | $3.40 |
| | SOUTHEASTERN PAPER GRO | 07/14/2017 | $67.39 |
| | C R JACKSON INC | 07/19/2017 | $156.10 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $109.84 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $75.23 |
| | | | **$411.96** |
| JULIE K BANKS | FASTENAL COMPANY01 | 07/06/2017 | $223.66 |
| | WW GRAINGER | 07/27/2017 | $91.26 |
| | WW GRAINGER | 07/27/2017 | $32.00 |
| | | | **$346.92** |
| JULIE L COLLINS | GLASS MASTERS OF HAMPTON | 07/10/2017 | $716.40 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $83.98 |
| | DILLON SUPPLY COMPANY | 07/11/2017 | $308.56 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $383.35 |
| | NBF NATL BIZ FURNITURE | 07/15/2017 | $2,020.00 |
| | | | **$3,512.29** |
| JULIE YOUNG | B&H PHOTO MOTO | 07/11/2017 | $185.14 |
| | | | **$185.14** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN D NICHOLSON | LOWES #01120 | 07/13/2017 | $150.10 |
| | OFFICE DEPOT #336 | 07/13/2017 | $120.50 |
| | | | **$270.60** |
| KAREN M BROOKS | FORMS AND SUPPLY - AOPD | 06/30/2017 | $14.55 |
| | FORMS AND SUPPLY - AOPD | 06/30/2017 | $952.29 |
| | CERTIFIED MATERIAL TESTIN | 06/30/2017 | $168.41 |
| | | | **$1,135.25** |
| KATHLEEN C. RAYNES | WALMART.COM 8009666546 | 07/07/2017 | $126.60 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $86.22 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $40.69 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $12.94 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $18.89 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $76.80 |
| | | | **$362.14** |
| KATHRYN N ROBERTS | SCALE SOUTH | 07/18/2017 | $155.00 |
| | APPALACHIAN SPRINGS | 07/20/2017 | $48.78 |
| | LOMONT MOLDING, LLC | 07/26/2017 | $656.28 |
| | | | **$860.06** |
| KATHY NELSON | WW GRAINGER | 07/14/2017 | $65.03 |
| | STAPLES 00117127 | 07/17/2017 | $10.89 |
| | STAPLES 00117127 | 07/17/2017 | $102.41 |
| | | | **$178.33** |
| KATHY S ADDY | CROUCH HARDWARE AND FARM | 07/12/2017 | $213.57 |
| | EDWARDS HEATING AND COOLI | 07/17/2017 | $65.00 |
| | CLINTON NEWBERRY TOOL & E | 07/18/2017 | $219.35 |
| | | | **$497.92** |
| KATHY V PARTAIN | SAFETY RESOURCE INC | 06/30/2017 | $266.04 |
| | CITY ELECTRIC #29 | 07/06/2017 | $90.47 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $632.16 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $24.00 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $46.01 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $117.56 |
| | HILL MANUFACTURING CO INC | 07/25/2017 | $1,095.99 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $27.22 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $2.68 |
| | | | **$2,302.13** |
| KAY S THOMPSON | BISHOP TIRES INC | 07/05/2017 | $234.29 |
| | BISHOP TIRES INC | 07/06/2017 | $79.38 |
| | BISHOP TIRES INC | 07/06/2017 | $373.47 |
| | ROBERTSONS ACE | 07/11/2017 | $72.97 |
| | CAROLINA JACK & LIFT | 07/12/2017 | $160.00 |
| | THE HOLLOWAY COMPANY | 07/13/2017 | $29.18 |
| | WW GRAINGER | 07/14/2017 | $267.48 |
| | NAPA OF LAURENS | 07/14/2017 | $11.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY S THOMPSON | PALMETTO SPECIALITY PRODU | 07/17/2017 | $777.72 |
| | DILLON SUPPLY COMPANY | 07/18/2017 | $671.03 |
| | BISHOP TIRES INC | 07/19/2017 | $637.85 |
| | BISHOP TIRES INC | 07/19/2017 | $122.46 |
| | ROBERTSONS ACE | 07/19/2017 | $614.95 |
| | NAPA OF LAURENS | 07/19/2017 | $117.59 |
| | NAPA OF LAURENS | 07/25/2017 | $307.13 |
| | NAPA OF LAURENS | 07/25/2017 | $157.45 |
| | WAL-MART #1130 | 07/26/2017 | $119.26 |
| | NAPA OF LAURENS | 07/25/2017 | $192.47 |
| | NAPA OF LAURENS | 07/26/2017 | $26.71 |
| | FASTENAL COMPANY01 | 07/27/2017 | $29.91 |
| | IN ROBERTS EQUIPMENT & R | 07/27/2017 | $250.00 |
| | NAPA OF LAURENS | 07/26/2017 | $83.40 |
| | DILLON SUPPLY COMPANY | 07/26/2017 | $98.86 |
| | NAPA OF LAURENS | 07/27/2017 | $60.22 |
| | BISHOP TIRES INC | 07/28/2017 | $95.79 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $43.78 |
| | | | **$5,635.10** |
| KEITH P WARD | NEFF RENTAL 047 | 06/30/2017 | $79.49 |
| | WINNSBORO BUILDER SUPPLY | 07/06/2017 | $35.40 |
| | | | **$114.89** |
| KELLEY A HARRISON | WAL-MART #1281 | 07/20/2017 | $83.74 |
| | WW GRAINGER | 07/20/2017 | $18.75 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $114.46 |
| | GILSON COMPANY INC | 07/27/2017 | $531.36 |
| | | | **$748.31** |
| KEN H WAGNER | HERALD OFFICE SUPPLY INC | 07/06/2017 | $10.32 |
| | | | **$10.32** |
| KENNETH D. COOPER | CAR QUEST | 06/30/2017 | $15.30 |
| | CONWAY FORD | 06/30/2017 | $1,197.17 |
| | CAR QUEST | 07/03/2017 | $19.00 |
| | WW GRAINGER | 07/03/2017 | $375.45 |
| | CAR QUEST | 07/05/2017 | $19.81 |
| | CAR QUEST | 07/05/2017 | $76.85 |
| | CUMMINS ATLANTIC #7 | 07/05/2017 | $463.70 |
| | SPARROW & KENNEDY TRACTOR | 07/06/2017 | $5.83 |
| | CAMPBELL-BROWN INC | 07/06/2017 | $406.99 |
| | CAR QUEST | 07/07/2017 | $150.76 |
| | HASELDEN BROTHERS FORD | 07/07/2017 | $47.35 |
| | CAR QUEST | 07/07/2017 | $38.74 |
| | CAR QUEST | 07/10/2017 | $27.58 |
| | CAR QUEST | 07/10/2017 | $185.10 |
| | CAR QUEST | 07/10/2017 | $13.17 |
| | CAR QUEST | 07/11/2017 | $81.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH D. COOPER | CAR QUEST | 07/11/2017 | $41.07 |
| | PEE DEE HARDWARE | 07/12/2017 | $53.61 |
| | FLORENCE HYDRAULICS | 07/14/2017 | $59.27 |
| | WW GRAINGER | 07/14/2017 | $216.66 |
| | STUCKEY BROTHERS FARM SU | 07/18/2017 | $228.92 |
| | HILLS MACHINERY COMPANY | 07/20/2017 | $212.65 |
| | STUCKEY BROTHERS FARM SU | 07/20/2017 | $38.88 |
| | CAR QUEST | 07/20/2017 | $104.62 |
| | HILLS MACHINERY COMPANY | 07/20/2017 | $508.45 |
| | CAR QUEST | 07/21/2017 | $89.01 |
| | PRIMROSE OIL COMPANY | 07/24/2017 | $765.41 |
| | FEAGIN TIRE OF KINGSTREE | 07/24/2017 | $20.00 |
| | STUCKEY AUTO 0026607 | 07/24/2017 | $332.76 |
| | FLORENCE HYDRAULICS | 07/26/2017 | $815.27 |
| | CONWAY FORD | 07/27/2017 | $98.11 |
| | STUCKEY BROS 0029718 | 07/27/2017 | $32.66 |
| | KINGSTREE TRUE VALUE HARD | 07/26/2017 | $12.68 |
| | HILLS MACHINERY COMPANY | 07/28/2017 | $2,000.07 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2017 | $502.75 |
| | | | **$9,257.24** |
| KENNETH LEE | LOWES #00433 | 07/24/2017 | $12.68 |
| | HERTZ EQUIPMENT | 07/27/2017 | $1,733.40 |
| | RICHLAND INDUSTRIAL | 07/28/2017 | $307.32 |
| | | | **$2,053.40** |
| KENNETH R. COLLINS | FASTENAL COMPANY01 | 06/30/2017 | $356.73 |
| | LOWES #03040 | 07/07/2017 | $77.72 |
| | WAL-MART #1030 | 07/12/2017 | $57.63 |
| | NPC NEW PIG CORP | 07/22/2017 | $219.70 |
| | | | **$711.78** |
| KENNETH W BRYANT | ADVANCE AUTO PARTS 5690 | 07/10/2017 | $201.16 |
| | HWY 28 FARM & GARDEN. | 07/11/2017 | $16.05 |
| | ADVANCE AUTO PARTS 5690 | 07/11/2017 | $21.19 |
| | SONNY S AUTO PARTS | 07/10/2017 | $5.37 |
| | SONNY S AUTO PARTS | 07/10/2017 | $13.71 |
| | SONNY S AUTO PARTS | 07/11/2017 | $49.71 |
| | ADVANCE AUTO PARTS 5690 | 07/13/2017 | $325.21 |
| | A1 TIRE OF ABBEVILLE LLC | 07/12/2017 | $882.96 |
| | SONNY S AUTO PARTS | 07/14/2017 | $69.97 |
| | ADVANCE AUTO PARTS 5690 | 07/17/2017 | $157.22 |
| | ADVANCE AUTO PARTS 5690 | 07/17/2017 | $46.26 |
| | OREILLY AUTO #1442 | 07/18/2017 | $87.72 |
| | MIKE'S AUTO AND TR | 07/18/2017 | $1,562.50 |
| | TRUCK PARTS & SERVICE | 07/19/2017 | $171.12 |
| | CHRISTOPHER TRUCKS INC | 07/19/2017 | $288.41 |
| | FASTENAL COMPANY01 | 07/19/2017 | $277.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH W BRYANT** | MIKE'S AUTO AND TR | 07/20/2017 | $70.00 |
| | OREILLY AUTO #1442 | 07/20/2017 | $17.10 |
| | B AND F | 07/20/2017 | $226.38 |
| | TRUCK PARTS & SERVICE | 07/21/2017 | $171.12 |
| | CAMPBELL-BROWN INC | 07/24/2017 | $230.83 |
| | ADVANCE AUTO PARTS 5690 | 07/24/2017 | $33.45 |
| | OREILLY AUTO #1442 | 07/24/2017 | $20.97 |
| | CAROLINA INTL TRUCKS | 07/24/2017 | $232.00 |
| | FASTENAL COMPANY01 | 07/24/2017 | $492.20 |
| | SAFETY KLEEN CORP | 07/25/2017 | $211.47 |
| | OLD STONE TRACTOR COMPAN | 07/26/2017 | $53.54 |
| | CHRISTOPHER TRUCKS INC | 07/26/2017 | $24.61 |
| | OREILLY AUTO #1442 | 07/27/2017 | $13.36 |
| | FASTENAL COMPANY01 | 07/27/2017 | $279.01 |
| | ADVANCE AUTO PARTS 5690 | 07/27/2017 | $91.60 |
| | A-1 TIRE OF ABBEVILLE LLC | 07/26/2017 | $251.12 |
| | PIEDMONT FIRE EXTINGUISHE | 07/30/2017 | $358.45 |
| | AG-PRO-WILLIAMSTON- | 07/27/2017 | $52.80 |
| | OREILLY AUTO #1442 | 07/28/2017 | $30.33 |
| | CARQUEST 14800 | 07/28/2017 | $88.85 |
| | | | **$7,125.21** |
| **KEVIN B. POSTON** | PEE DEE HARDWARE | 07/10/2017 | $70.18 |
| | PEE DEE HARDWARE | 07/19/2017 | $116.26 |
| | RED WING SHOES MYRTLE | 07/19/2017 | $125.00 |
| | | | **$311.44** |
| **KEVIN J CREEL** | LINE EQUIPMENT SALES CO | 07/14/2017 | $577.20 |
| | PLUMBING AND ELECTRICAL | 07/24/2017 | $275.57 |
| | | | **$852.77** |
| **KIMBERLY G. PRICE** | FORMS AND SUPPLY - AOPD | 07/05/2017 | $180.83 |
| | WW GRAINGER | 07/07/2017 | $2,436.66 |
| | JORDANS ACE HARDWARE 0077 | 07/07/2017 | $12.83 |
| | WAL-MART #0629 | 07/07/2017 | $7.30 |
| | REEVES CONST N REGION | 07/11/2017 | $545.80 |
| | REEVES CONST N REGION | 07/11/2017 | $775.04 |
| | REPUBLIC SERVICES TRASH | 07/13/2017 | $283.38 |
| | | | **$4,241.84** |
| **KIMBERLY R LANGDALE** | PUBLIX #1120 | 07/11/2017 | $17.10 |
| | | | **$17.10** |
| **KRISTI D HACKETT** | LOWES #00518 | 07/07/2017 | $191.89 |
| | WW GRAINGER | 07/26/2017 | $309.05 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $126.23 |
| | | | **$627.17** |
| **KRISTI H JOHNSON** | WAL-MART #1359 | 06/30/2017 | $13.60 |
| | LOWES #00497 | 06/30/2017 | $55.61 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRISTI H JOHNSON** | WM SUPERCENTER #1359 | 07/07/2017 | $25.55 |
| | NORTHERN TOOL EQUIP | 07/12/2017 | $92.60 |
| | SAMSCLUB #8252 | 07/19/2017 | $41.27 |
| | USPS PO 4514870247 | 07/20/2017 | $14.77 |
| | | | **$243.40** |
| **KRISTINE S NIX** | TESTMASTER INC | 07/03/2017 | $217.41 |
| | OREILLY AUTO #4715 | 07/03/2017 | $16.18 |
| | OREILLY AUTO #4715 | 07/03/2017 | $6.45 |
| | CAROLINA INTL TRUCKS | 07/03/2017 | $161.70 |
| | OREILLY AUTO #4715 | 07/03/2017 | $47.43 |
| | OREILLY AUTO #4715 | 07/03/2017 | $49.66 |
| | LEE TRANSPORT EQUIPMENT | 07/05/2017 | $344.20 |
| | OREILLY AUTO #4715 | 07/05/2017 | $5.81 |
| | JCB OF GEORGIA - POOLER | 07/05/2017 | $528.43 |
| | BLANCHARD EQUIPMENT - HA | 07/06/2017 | $439.71 |
| | OREILLY AUTO #4715 | 07/10/2017 | $8.19 |
| | OREILLY AUTO #4715 | 07/10/2017 | $16.18 |
| | GLASS MASTERS OF HAMPTON | 07/10/2017 | $284.00 |
| | OREILLY AUTO #4715 | 07/10/2017 | $108.66 |
| | OREILLY AUTO #4715 | 07/11/2017 | $68.26 |
| | BLANCHARD EQUIPMENT - HA | 07/10/2017 | $126.43 |
| | OREILLY AUTO #4715 | 07/12/2017 | $114.42 |
| | OREILLY AUTO #4715 | 07/12/2017 | $161.49 |
| | LINDER INDSTRL-COLUMBIA | 07/13/2017 | $503.65 |
| | OREILLY AUTO #4715 | 07/13/2017 | $7.06 |
| | BLANCHARD EQUIPMENT - HA | 07/12/2017 | $91.02 |
| | BLANCHARD EQUIPMENT - HA | 07/12/2017 | $79.63 |
| | OREILLY AUTO #4715 | 07/14/2017 | $10.12 |
| | CAROLINA INTL TRUCKS | 07/14/2017 | $487.11 |
| | BLANCHARD EQUIPMENT - HA | 07/13/2017 | $52.49 |
| | WALTERBORO FORD | 07/13/2017 | $64.16 |
| | OREILLY AUTO #4715 | 07/14/2017 | $39.74 |
| | BLANCHARD EQUIPMENT - HA | 07/17/2017 | $404.36 |
| | BLANCHARD EQUIPMENT - HA | 07/17/2017 | $363.98 |
| | ALAMO INDUSTRIAL | 07/17/2017 | $216.74 |
| | BLANCHARD EQUIPMENT - HA | 07/17/2017 | $146.19 |
| | OREILLY AUTO #4715 | 07/18/2017 | $67.66 |
| | OREILLY AUTO #4715 | 07/19/2017 | $35.63 |
| | CHICAGOLAND TRUCK P | 07/18/2017 | $77.67 |
| | GENERATOR SERVICES INC | 07/20/2017 | $365.00 |
| | TESTMASTER INC | 07/20/2017 | $100.44 |
| | HILL TIRE & AUTO CTR INC | 07/21/2017 | $1,135.87 |
| | WALTERBORO FORD | 07/21/2017 | $18.96 |
| | HOSE & EQUIPMENT | 07/26/2017 | $756.99 |
| | FASTENAL COMPANY01 | 07/26/2017 | $658.80 |
| | | | **$8,387.88** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAKENDRAE JENKINS** | BLANCHARD EQUIPMENT - ST | 07/07/2017 | $269.66 |
| | PALMETTO OUTDOOR | 07/07/2017 | $41.76 |
| | HALL MANUFACTURING | 07/10/2017 | $57.36 |
| | HALL MANUFACTURING | 07/10/2017 | $410.17 |
| | HALL MANUFACTURING | 07/10/2017 | $909.73 |
| | ADVANCE AUTO PARTS 6925 | 07/12/2017 | $465.30 |
| | SEARS.COM 9300 | 07/12/2017 | $605.39 |
| | WESTBURYS ACE HDWE | 07/17/2017 | $10.14 |
| | WESTBURYS ACE HDWE | 07/19/2017 | $18.15 |
| | BLANCHARD EQUIPMENT - ST | 07/19/2017 | $83.85 |
| | ADVANCE AUTO PARTS 6925 | 07/26/2017 | $308.04 |
| | | | **$3,179.55** |
| **LAMONICA O. JAMISON** | FORMS AND SUPPLY - AOPD | 07/19/2017 | $369.26 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $33.65 |
| | | | **$402.91** |
| **LARRY V JOHNSON** | ALTMAN TRACTOR & EQUIPME | 07/06/2017 | $518.59 |
| | BTS #24 | 07/10/2017 | $715.53 |
| | TOWN AND COUNTRY TIRE | 07/11/2017 | $80.00 |
| | JONES CHEVROLET CO. INC | 07/11/2017 | $119.51 |
| | BISHOPVILLE PARTS INC | 07/12/2017 | $65.00 |
| | ALTMAN TRACTOR & EQUIPME | 07/13/2017 | $117.18 |
| | BISHOPVILLE PARTS INC | 07/13/2017 | $88.19 |
| | ALTMAN TRACTOR & EQUIPME | 07/13/2017 | $245.98 |
| | ALAMO INDUSTRIAL | 07/14/2017 | $672.13 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $69.36 |
| | MIDLANDS AUTO SUPPLY | 07/14/2017 | $165.25 |
| | SPARROW & KENNEDY TRACTOR | 07/17/2017 | $137.29 |
| | BLANCHARD MACHINERY | 07/17/2017 | $306.12 |
| | ALAMO INDUSTRIAL | 07/17/2017 | $1,336.51 |
| | ALTMAN TRACTOR & EQUIPME | 07/19/2017 | $947.44 |
| | BISHOPVILLE PARTS INC | 07/20/2017 | $60.35 |
| | MIDLANDS AUTO SUPPLY | 07/21/2017 | $108.32 |
| | ALAMO INDUSTRIAL | 07/21/2017 | $1,014.16 |
| | MCLAUGHLIN MOTORS INC | 07/21/2017 | $176.18 |
| | BISHOPVILLE PARTS INC | 07/21/2017 | $20.70 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $75.11 |
| | MCLAUGHLIN MOTORS INC | 07/21/2017 | $313.50 |
| | SPARROW & KENNEDY TRACTOR | 07/24/2017 | $372.28 |
| | TRIPLE S GARAGE | 07/25/2017 | $292.56 |
| | U S HYDRAULIC AND PNEUMA | 07/25/2017 | $2,493.09 |
| | JONES CHEVROLET CO. INC | 07/26/2017 | $65.20 |
| | TRUCK SUPPLY COMPANY O | 07/26/2017 | $259.41 |
| | BTS #24 | 07/26/2017 | $488.82 |
| | | | **$11,323.76** |
| **LATASHA CRUMPTON** | THE STATE NEWSPAPER | 07/21/2017 | $8.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8.95** |
| **LATRICIA A TRAPP** | WM SUPERCENTER #1286 | 07/12/2017 | $95.33 |
| | | | **$95.33** |
| **LAURA B BEAVER** | WW GRAINGER | 07/03/2017 | $410.99 |
| | INDUSTRIAL SOLUTIONS AND | 07/14/2017 | $1,072.91 |
| | FASTENAL COMPANY01 | 07/19/2017 | $194.59 |
| | BELLINGER PARTS 0001806 | 07/19/2017 | $181.18 |
| | BARRYS OUTDOOR POWER EQU | 07/19/2017 | $40.31 |
| | BARRYS OUTDOOR POWER EQU | 07/19/2017 | $194.40 |
| | UNITED LASER | 07/21/2017 | $199.80 |
| | WW GRAINGER | 07/25/2017 | $172.63 |
| | TRACTOR SUPPLY CO #1865 | 07/25/2017 | $47.50 |
| | E AND L RENTAL AND | 07/27/2017 | $229.50 |
| | BELLINGER PARTS 0001806 | 07/26/2017 | $30.22 |
| | | | **$2,774.03** |
| **LAURA F OUZTS** | WW GRAINGER | 07/05/2017 | $82.24 |
| | FASTENAL COMPANY01 | 07/06/2017 | $31.99 |
| | FASTENAL COMPANY01 | 07/06/2017 | $6.85 |
| | PRAXAIR DISTRIBUTION I | 07/06/2017 | $3.98 |
| | ADVANCE AUTO PARTS 5690 | 07/06/2017 | $76.75 |
| | OREILLY AUTO #1442 | 07/10/2017 | $13.67 |
| | FASTENAL COMPANY01 | 07/10/2017 | $37.45 |
| | WW GRAINGER | 07/11/2017 | $149.05 |
| | SONNY S AUTO PARTS | 07/10/2017 | $115.00 |
| | ADVANCE AUTO PARTS 5690 | 07/12/2017 | $42.37 |
| | GEORGE BALLENTINE FORD | 07/12/2017 | $153.59 |
| | WW GRAINGER | 07/12/2017 | $735.60 |
| | OREILLY AUTO #1442 | 07/12/2017 | $61.55 |
| | HWY 28 FARM & GARDEN. | 07/13/2017 | $133.75 |
| | U.S. PLASTIC CORPORATION | 07/13/2017 | $725.91 |
| | THE HOLLOWAY COMPANY | 07/14/2017 | $28.21 |
| | BLANCHARD EQUIPMENT - RI | 07/14/2017 | $1,213.84 |
| | HARBOR FREIGHT TOOLS 532 | 07/14/2017 | $93.03 |
| | THE UPS STORE 1775 | 07/18/2017 | $224.38 |
| | IN GREENWOOD LOCKSMITH, | 07/19/2017 | $622.55 |
| | HARBOR FREIGHT TOOLS 532 | 07/19/2017 | $11.76 |
| | GEORGE BALLENTINE FORD | 07/19/2017 | $540.69 |
| | THE HOLLOWAY COMPANY | 07/19/2017 | $55.19 |
| | LATHAMS HARDWARE L | 07/21/2017 | $103.35 |
| | THE HOLLOWAY COMPANY | 07/21/2017 | $33.21 |
| | ADVANCE AUTO PARTS 5690 | 07/24/2017 | $9.83 |
| | WW GRAINGER | 07/25/2017 | $162.57 |
| | THE HOLLOWAY COMPANY | 07/25/2017 | $15.04 |
| | LATHAMS HARDWARE L | 07/24/2017 | $4.27 |
| | WW GRAINGER | 07/26/2017 | $45.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA F OUZTS** | LINE X OF CAROLINAS | 07/26/2017 | $440.84 |
| | UNTD RNTLS 180214 | 07/27/2017 | $1,353.26 |
| | MSDSONLINE INC | 07/28/2017 | $399.00 |
| | ADVANCE AUTO PARTS 5690 | 07/28/2017 | $43.28 |
| | ADVANCE AUTO PARTS 5690 | 07/28/2017 | $33.45 |
| | | | **$7,802.79** |
| **LENORA MOOD** | DIAMOND SPRINGS WATER | 07/12/2017 | $18.54 |
| | STAPLS7179557147000001 | 07/13/2017 | $738.40 |
| | STAPLS7179557147000002 | 07/13/2017 | $23.02 |
| | LOWES #00497 | 07/21/2017 | $49.04 |
| | CERTIFIED MATERIAL TESTIN | 07/21/2017 | $209.52 |
| | AMERICAN RED CROSS | 07/29/2017 | $22.95 |
| | | | **$1,061.47** |
| **LEON BROCK JR** | M AND M ENTERPRISES | 06/29/2017 | $80.99 |
| | THOMAS CONCRETE | 07/05/2017 | $909.90 |
| | THOMAS CONCRETE | 07/18/2017 | $14.58 |
| | THOMAS CONCRETE | 07/25/2017 | $14.58 |
| | | | **$1,020.05** |
| **LESLIE N BROWN** | GAFFNEY AUTO 0023476 | 07/07/2017 | $9.03 |
| | WILSON EQUIPMENT CO | 07/07/2017 | $369.36 |
| | DIXIE TIRE & AUTOMOTIVE | 07/07/2017 | $234.21 |
| | GAFFNEY AUTO 0023476 | 07/07/2017 | $10.79 |
| | BLANCHARD MACHINERY | 07/11/2017 | $1,336.51 |
| | GAFFNEY AUTO 0023476 | 07/12/2017 | $27.95 |
| | PERFORMANCE AUTOMOTIVE OF | 07/12/2017 | $351.49 |
| | GAFFNEY AUTO 0023476 | 07/17/2017 | $455.15 |
| | GAFFNEY AUTO 0023476 | 07/17/2017 | $13.23 |
| | GAFFNEY AUTO 0023476 | 07/17/2017 | $86.44 |
| | BUFORD STREET DRUG & ACE | 07/17/2017 | $4.95 |
| | GAFFNEY AUTO 0023476 | 07/17/2017 | $89.43 |
| | LOWES #02358 | 07/18/2017 | $51.68 |
| | WM SUPERCENTER #638 | 07/18/2017 | $112.23 |
| | GAFFNEY AUTO 0023476 | 07/19/2017 | $34.87 |
| | SNIDER TIRE INC #243 | 07/18/2017 | $324.86 |
| | HYDRADYNE 583 | 07/18/2017 | $480.39 |
| | LAWSON PRODUCTS | 07/20/2017 | $710.45 |
| | MYERS TIRE SUPPLY.COM | 07/20/2017 | $474.91 |
| | CYCLESORB | 07/20/2017 | $20.67 |
| | ZEP SALES AND SERVICE | 07/20/2017 | $435.19 |
| | BLANCHARD MACHINERY | 07/20/2017 | $62.68 |
| | DIXIE TIRE & AUTOMOTIVE | 07/24/2017 | $760.92 |
| | WILSON EQUIPMENT CO | 07/25/2017 | $276.84 |
| | TRUCK PRO | 07/26/2017 | $953.70 |
| | WILSON EQUIPMENT CO | 07/26/2017 | $429.56 |
| | BLANTONS WRECKER SERVICES | 07/26/2017 | $150.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESLIE N BROWN** | GAFFNEY AUTO 0023476 | 07/28/2017 | $7.55 |
| | GAFFNEY AUTO 0023476 | 07/28/2017 | $18.45 |
| | GAFFNEY AUTO 0023476 | 07/28/2017 | $18.84 |
| | | | **$8,312.33** |
| **LESTER E PARRIS** | TRACTOR SUPPLY #1389 | 07/03/2017 | $29.15 |
| | WILSON EQUIPMENT CO | 07/03/2017 | $480.34 |
| | GAFFNEY AUTO 0023476 | 07/03/2017 | $40.69 |
| | GAFFNEY AUTO 0023476 | 07/03/2017 | $112.81 |
| | GAFFNEY AUTO 0023476 | 07/03/2017 | $35.48 |
| | GAFFNEY AUTO 0023476 | 07/03/2017 | $125.47 |
| | JCB OF GEORGIA - POOLER | 07/03/2017 | $853.27 |
| | PERFORMANCE AUTOMOTIVE OF | 07/03/2017 | $117.05 |
| | CAROLINA INTL TRUCKS | 07/05/2017 | $56.93 |
| | GAFFNEY AUTO 0023476 | 07/05/2017 | $136.65 |
| | GAFFNEY AUTO 0023476 | 07/05/2017 | $302.85 |
| | GAFFNEY AUTO 0023476 | 07/05/2017 | $130.68 |
| | GAFFNEY AUTO 0023476 | 07/06/2017 | $107.17 |
| | JCB OF GEORGIA - POOLER | 07/06/2017 | $179.64 |
| | OLD STONE TRACTOR COMPAN | 07/07/2017 | $300.01 |
| | Carolina Auto Glass | 07/06/2017 | $229.51 |
| | GAFFNEY AUTO 0023476 | 07/10/2017 | $16.90 |
| | GAFFNEY AUTO 0023476 | 07/10/2017 | $9.81 |
| | CUMMINS ATLANTIC #11 | 07/10/2017 | $22.87 |
| | H & R STEEL SUPPLIES | 07/10/2017 | $283.49 |
| | GAFFNEY AUTO 0023476 | 07/10/2017 | $39.18 |
| | MULL REBUILDERS | 07/11/2017 | $85.00 |
| | BULLIS HARDWARE | 07/11/2017 | $25.44 |
| | BUFORD STREET DRUG & ACE | 07/11/2017 | $51.80 |
| | CARQUEST 1391 | 07/11/2017 | $135.00 |
| | ROGER SHIFLETT FORD | 07/10/2017 | $133.69 |
| | SPARTAN HYDRAULIC INC | 07/11/2017 | $715.60 |
| | CUMMINS ATLANTIC #11 | 07/12/2017 | $520.72 |
| | HYDRADYNE 583 | 07/11/2017 | $764.56 |
| | GAFFNEY AUTO 0023476 | 07/13/2017 | $42.16 |
| | FASTENAL COMPANY01 | 07/13/2017 | $11.21 |
| | HALL MANUFACTURING | 07/14/2017 | $566.23 |
| | GAFFNEY AUTO 0023476 | 07/14/2017 | $69.04 |
| | CHEROKEE SMALL ENGINES-HY | 07/13/2017 | $51.84 |
| | OREILLY AUTO #1413 | 07/14/2017 | $107.99 |
| | GAFFNEY AUTO 0023476 | 07/17/2017 | $28.90 |
| | MULL REBUILDERS | 07/17/2017 | $95.00 |
| | ROGER SHIFLETT FORD | 07/17/2017 | $137.25 |
| | CAROLINA INTL TRUCKS | 07/18/2017 | $75.11 |
| | WELDORS SUPPLY HOUSE INC | 07/18/2017 | $95.62 |
| | BUFORD STREET DRUG & ACE | 07/19/2017 | $25.88 |
| | FASTENAL COMPANY01 | 07/19/2017 | $35.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESTER E PARRIS** | CAROLINA INTL TRUCKS | 07/19/2017 | $67.89 |
| | GAFFNEY AUTO 0023476 | 07/20/2017 | $4.41 |
| | PERFORMANCE AUTOMOTIVE OF | 07/19/2017 | $9.18 |
| | OREILLY AUTO #1413 | 07/20/2017 | $72.28 |
| | OREILLY AUTO #1413 | 07/20/2017 | $66.96 |
| | GAFFNEY AUTO 0023476 | 07/20/2017 | $32.44 |
| | ALAMO INDUSTRIAL | 07/21/2017 | $166.24 |
| | ROGER SHIFLETT FORD | 07/21/2017 | $78.39 |
| | GAFFNEY AUTO 0023476 | 07/25/2017 | $97.33 |
| | GAFFNEY AUTO 0023476 | 07/25/2017 | $81.47 |
| | GAFFNEY AUTO 0023476 | 07/26/2017 | $12.95 |
| | JPS TIRE AND MORE INC | 07/26/2017 | $21.00 |
| | H & R STEEL SUPPLIES | 07/26/2017 | $429.68 |
| | ROGER SHIFLETT FORD | 07/25/2017 | $344.04 |
| | OREILLY AUTO #1413 | 07/27/2017 | $82.43 |
| | GAFFNEY BUICK GMC INC | 07/27/2017 | $9.37 |
| | DIXIE TIRE PROS AND AUTOM | 07/28/2017 | $216.93 |
| | | | **$9,176.02** |
| **LEVERNE WILLIAMSON** | PALMETTO SENTRY INC | 07/06/2017 | $4.72 |
| | DARLINGTON CHAINSAW INC | 07/10/2017 | $473.74 |
| | SHERWIN WILLIAMS 702336 | 07/15/2017 | $637.12 |
| | SHERWIN WILLIAMS 702336 | 07/14/2017 | $487.57 |
| | HENDERSON SUPPLY CO | 07/24/2017 | $51.83 |
| | LOWES #02803 | 07/24/2017 | $35.58 |
| | DARLINGTON CHAINSAW INC | 07/25/2017 | $161.89 |
| | | | **$1,852.45** |
| **LEWIS D. BASS** | LOWES #01751 | 07/05/2017 | $16.09 |
| | WM T MILLER LUMBER COMP | 07/06/2017 | $174.91 |
| | WM T MILLER LUMBER COMP | 07/12/2017 | $24.83 |
| | LOWES #01751 | 07/12/2017 | $178.87 |
| | | | **$394.70** |
| **LIANE WHITE** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $51.80 |
| | IN CAROLINA BACKFLOW SPE | 07/17/2017 | $525.00 |
| | | | **$576.80** |
| **LILLIE A CAIN** | WM SUPERCENTER #1017 | 07/03/2017 | $159.86 |
| | WAL-MART #1017 | 07/10/2017 | $43.07 |
| | WM SUPERCENTER #1017 | 07/18/2017 | $86.72 |
| | | | **$289.65** |
| **LINDA L JOHNSON** | LORICK OFFICE PRODUCTS | 07/27/2017 | $561.60 |
| | | | **$561.60** |
| **LINDA S RAINES** | NAPA AUTO PARTS 0000905 | 06/30/2017 | $29.20 |
| | NAPA AUTO PARTS 0000905 | 06/29/2017 | $32.09 |
| | LEE TRANSPORT EQUIPMENT | 06/30/2017 | $158.45 |
| | CLEMSON AUTO PARTS | 07/03/2017 | $113.30 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA S RAINES | NAPA AUTO PARTS 0000905 | 07/03/2017 | $176.54 |
| | CLEMSON AUTO PARTS | 07/05/2017 | $178.58 |
| | CLEMSON AUTO PARTS | 07/05/2017 | $20.89 |
| | NAPA AUTO PARTS 0000905 | 07/05/2017 | $10.46 |
| | NAPA AUTO PARTS 0000905 | 07/05/2017 | $67.70 |
| | OLD STONE TRACTOR COMPAN | 07/07/2017 | $335.25 |
| | NAPA AUTO PARTS 0000905 | 07/07/2017 | $144.88 |
| | AG-PRO-WILLIAMSTON- | 07/07/2017 | $28.87 |
| | NORRIS SUPPLY | 07/07/2017 | $155.69 |
| | CAROLINA CHAIN & CABLE DU | 07/07/2017 | $78.44 |
| | AUTOZONE #0171 | 07/07/2017 | $214.00 |
| | NAPA AUTO PARTS 0000905 | 07/07/2017 | $89.33 |
| | FLEETPRIDE 316 | 07/07/2017 | $206.26 |
| | TRUCK PRO | 07/07/2017 | $20.96 |
| | NAPA AUTO PARTS 0000905 | 07/07/2017 | $128.35 |
| | ANDERSON OUTDOOR POWER EQ | 07/10/2017 | $484.87 |
| | OLD STONE TRACTOR COMPAN | 07/10/2017 | $828.18 |
| | OLD STONE TRACTOR COMPAN | 07/11/2017 | $978.61 |
| | OLD STONE TRACTOR COMPAN | 07/11/2017 | $117.96 |
| | NAPA AUTO PARTS 0000905 | 07/10/2017 | $25.59 |
| | NAPA AUTO PARTS 0000905 | 07/10/2017 | $9.77 |
| | NAPA AUTO PARTS 0000905 | 07/10/2017 | $53.49 |
| | NAPA AUTO PARTS 0000905 | 07/11/2017 | $47.03 |
| | NAPA AUTO PARTS 0000905 | 07/11/2017 | $1.71 |
| | LEE TRANSPORT EQUIPMENT | 07/17/2017 | $62.50 |
| | CHRISTOPHER TRUCKS INC | 07/17/2017 | $2.94 |
| | CAROLINA CHAIN & CABLE DU | 07/17/2017 | $221.40 |
| | ANDERSON AUTO GLASS CT | 07/18/2017 | $531.11 |
| | NAPA AUTO PARTS 0000905 | 07/18/2017 | $12.26 |
| | CLEMSON AUTO PARTS | 07/19/2017 | $185.56 |
| | GYRO-TRAC CORPORATION | 07/18/2017 | $1,334.49 |
| | OREILLY AUTO #1430 | 07/19/2017 | $69.62 |
| | CAROLINA INTL TRUCKS | 07/19/2017 | $35.04 |
| | WESTAR TIRE & ALIGNMENT | 07/19/2017 | $688.05 |
| | MCI SUPPLY-EASLEY INC | 07/19/2017 | $485.15 |
| | NAPA AUTO PARTS 0000905 | 07/19/2017 | $48.13 |
| | NAPA AUTO PARTS 0000905 | 07/19/2017 | $24.06 |
| | INTERSTATE BATTERIES SYST | 07/20/2017 | $100.39 |
| | BENSON FORD | 07/19/2017 | $97.20 |
| | FLEETPRIDE 316 | 07/21/2017 | $44.95 |
| | NAPA AUTO PARTS 0000905 | 07/20/2017 | $73.79 |
| | CLEMSON AUTO PARTS | 07/21/2017 | $33.41 |
| | NAPA AUTO PARTS 0000905 | 07/21/2017 | $26.34 |
| | NAPA AUTO PARTS 0000905 | 07/20/2017 | $4.09 |
| | NAPA AUTO PARTS 0000905 | 07/20/2017 | $53.49 |
| | NAPA AUTO PARTS 0000905 | 07/20/2017 | $9.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDA S RAINES** | CARSONS NUT BOLT AND TOOL | 07/24/2017 | $16.05 |
| | ANDERSON OUTDOOR POWER EQ | 07/24/2017 | $3.21 |
| | BENSON FORD | 07/25/2017 | $23.43 |
| | LOWES #03050 | 07/28/2017 | $3.81 |
| | NAPA AUTO PARTS 0000905 | 07/28/2017 | $52.26 |
| | NAPA AUTO PARTS 0000905 | 07/28/2017 | $54.78 |
| | NAPA AUTO PARTS 0000905 | 07/28/2017 | $36.90 |
| | CLEMSON AUTO PARTS | 07/28/2017 | $335.49 |
| | WESTAR TIRE & ALIGNMENT | 07/28/2017 | $459.89 |
| | NAPA AUTO PARTS 0000905 | 07/28/2017 | $87.19 |
| | | | **$9,953.20** |
| **LISA FUNDERBURK** | CUMMINS ATLANTIC #5 | 07/05/2017 | $46.14 |
| | GOODYEAR FRASIER TIRE SER | 07/06/2017 | $1,642.24 |
| | SOUTHEASTERN PAPER GRO | 07/07/2017 | $77.76 |
| | CUMMINS ATLANTIC #5 | 07/10/2017 | $35.88 |
| | ADVANCE AUTO PARTS #5700 | 07/12/2017 | $206.63 |
| | OREILLY AUTO #4023 | 07/12/2017 | $39.69 |
| | GOODYEAR FRASIER TIRE SER | 07/12/2017 | $987.63 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $102.86 |
| | CYCLESORB | 07/13/2017 | $288.90 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $9.40 |
| | ADVANCE AUTO PARTS #5700 | 07/14/2017 | $154.97 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/17/2017 | $43.79 |
| | ADVANCE AUTO PARTS #5700 | 07/19/2017 | $206.63 |
| | ALTMAN TRACTOR & EQUIPME | 07/20/2017 | $146.36 |
| | NAPA AUTO PART LANCASTER | 07/20/2017 | $90.50 |
| | MIDLANDS SPECIALTY | 07/25/2017 | $1,378.16 |
| | OREILLY AUTO #4023 | 07/26/2017 | $16.18 |
| | ADVANCE AUTO PARTS #5700 | 07/26/2017 | $513.59 |
| | MADDOCK CONSTRUCTION EQUI | 07/27/2017 | $1,074.29 |
| | ALTMAN TRACTOR & EQUIPME | 07/27/2017 | $60.79 |
| | CODY TIRE COMPANY INC | 07/27/2017 | $556.09 |
| | DIVERSIFIED RECYCLING | 07/28/2017 | $20.85 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $156.33 |
| | | | **$7,855.66** |
| **LORI E. ELDER** | KUNKLE TIRE & SERVICE CEN | 07/03/2017 | $630.72 |
| | SUNRISE AUTO SUPPLY INC | 07/03/2017 | $6.20 |
| | BLANCHARD EQUIPMENT - NE | 07/03/2017 | $309.34 |
| | KUNKLE TIRE & SERVICE CEN | 07/05/2017 | $76.24 |
| | CROMLEY FORD | 07/05/2017 | $542.14 |
| | CUMMINS ATLANTIC #5 | 07/06/2017 | $2,461.00 |
| | CROMLEY FORD | 07/06/2017 | $166.06 |
| | SUNRISE AUTO SUPPLY INC | 07/06/2017 | $124.71 |
| | HALL MANUFACTURING | 07/11/2017 | $348.40 |
| | COMPANY WRENCH | 07/11/2017 | $134.86 |
| | COMPANY WRENCH | 07/19/2017 | $1,104.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI E. ELDER | CLASSIC FORD OF COLUMBIA | 07/19/2017 | $2,003.43 |
| | CUMMINS ATLANTIC #5 | 07/20/2017 | $1,551.34 |
| | SUNRISE AUTO SUPPLY INC | 07/20/2017 | $45.74 |
| | KUNKLE TIRE & SERVICE CEN | 07/28/2017 | $324.33 |
| | KUNKLE TIRE & SERVICE CEN | 07/28/2017 | $9.75 |
| | SUNRISE AUTO SUPPLY INC | 07/28/2017 | $5.56 |
| | NAPA AUTO PARTS NEWBERRY | 07/28/2017 | $16.02 |
| | | | **$9,860.40** |
| LOU O GILLEY | PALMETTO SPECIALITY PRODU | 06/29/2017 | $344.47 |
| | | | **$344.47** |
| MARIE MOFFETT | TYLER BROTHERS | 07/06/2017 | $2,125.00 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $299.68 |
| | THE HOME DEPOT #1106 | 07/11/2017 | $131.20 |
| | TYLER BROTHERS | 07/14/2017 | $125.00 |
| | TYLER BROTHERS | 07/14/2017 | $107.99 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $7.44 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $526.41 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $463.82 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $171.19 |
| | | | **$3,957.73** |
| MARION E CRAIG | WEST END TIRE LLC | 07/07/2017 | $38.34 |
| | BURNS FORD MERCURY INC | 07/10/2017 | $314.29 |
| | WEST END TIRE LLC | 07/11/2017 | $65.30 |
| | LANCASTER MOTOR COMPANY | 07/13/2017 | $514.03 |
| | WEST END TIRE LLC | 07/14/2017 | $65.30 |
| | PIEDMONT AUTO PARTS | 07/18/2017 | $16.31 |
| | JAMES RIVER EQUIPMENT | 07/21/2017 | $1,047.45 |
| | WEST END TIRE LLC | 07/21/2017 | $36.18 |
| | WEST END TIRE LLC | 07/21/2017 | $38.34 |
| | LANCASTER MOTOR COMPANY | 07/26/2017 | $603.68 |
| | LANCASTER MOTOR COMPANY | 07/26/2017 | $285.32 |
| | LANDS TIRE CENTER | 07/27/2017 | $61.83 |
| | LANCASTER MOTOR COMPANY | 07/29/2017 | $280.17 |
| | | | **$3,366.54** |
| MARION H. HOOD | HOSEPOWER USA | 07/12/2017 | $31.18 |
| | SMOOTH QUICK STOP | 07/12/2017 | $5.36 |
| | GLASSCOCK CO INC | 07/19/2017 | $530.97 |
| | GLASSCOCK CO INC | 07/21/2017 | $387.64 |
| | GLASSCOCK CO INC | 07/20/2017 | $516.72 |
| | | | **$1,471.87** |
| MARION S SUMMERS | TYLER BROTHERS | 06/30/2017 | $118.79 |
| | TYLER BROTHERS | 06/30/2017 | $107.99 |
| | CUMMINS ATLANTIC #5 | 07/05/2017 | $544.11 |
| | BALLARD PARTS SERVICE CO | 07/05/2017 | $134.17 |
| | JUMPERS AUTO PARTS INC | 07/05/2017 | $805.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION S SUMMERS** | OREILLY AUTO #1764 | 07/05/2017 | $46.42 |
| | CUMMINS ATLANTIC #5 | 07/06/2017 | $186.38 |
| | NAPA AUTO SUPPLY 0000870 | 07/05/2017 | $70.13 |
| | LAKE ELECTRIC INC | 07/06/2017 | $583.15 |
| | OREILLY AUTO #1764 | 07/06/2017 | $38.51 |
| | HILLS MACHINERY COMPANY | 07/06/2017 | $168.38 |
| | NAPA AUTO SUPPLY 0000870 | 07/05/2017 | $109.67 |
| | KIMBALL MIDWEST | 07/06/2017 | $92.23 |
| | KIMBALL MIDWEST | 07/06/2017 | $708.54 |
| | DILLON SUPPLY COMPANY | 07/05/2017 | $35.19 |
| | FOUR HOLES SALES & SVC | 07/06/2017 | $335.70 |
| | HALL MANUFACTURING | 07/06/2017 | $320.32 |
| | NAPA AUTO SUPPLY 0000870 | 07/07/2017 | $54.96 |
| | SAFETY KLEEN CORP | 07/07/2017 | $271.06 |
| | NAPA AUTO SUPPLY 0000870 | 07/07/2017 | $54.96 |
| | BALLARD PARTS SERVICE CO | 07/07/2017 | $53.93 |
| | KIMBALL MIDWEST | 07/07/2017 | $92.23 |
| | OREILLY AUTO #1764 | 07/11/2017 | $56.80 |
| | BLANCHARD MACHINERY | 07/12/2017 | $1,381.84 |
| | LOWES #00559 | 07/13/2017 | $211.86 |
| | BLANCHARD EQUIPMENT - OR | 07/12/2017 | $41.11 |
| | NAPA AUTO SUPPLY 0000870 | 07/14/2017 | $278.19 |
| | DON'S AUTO ELECTRIC | 07/17/2017 | $151.75 |
| | SOUTHERN WELDERS SUPPLY | 07/17/2017 | $76.58 |
| | FASTENAL COMPANY01 | 07/19/2017 | $10.00 |
| | BLANCHARD EQUIPMENT - OR | 07/19/2017 | $94.34 |
| | ALCAM INC | 07/19/2017 | $608.94 |
| | BLANCHARD EQUIPMENT - OR | 07/19/2017 | $310.22 |
| | ORANGEBURG CDJ | 07/19/2017 | $205.44 |
| | NAPA AUTO SUPPLY 0000870 | 07/19/2017 | $17.88 |
| | ALTMAN TRACTOR & EQUIPME | 07/20/2017 | $877.46 |
| | DILLON SUPPLY COMPANY | 07/19/2017 | $366.66 |
| | BILLYS LAWN FARM AND GARD | 07/20/2017 | $2.86 |
| | KIMBALL MIDWEST | 07/21/2017 | $94.83 |
| | SUPERIOR MOTORS INC | 07/24/2017 | $151.19 |
| | BEARING DIST - ORANGEBURG | 07/24/2017 | $99.84 |
| | | | **$9,970.56** |
| **MARK A FELDER** | SAFETY KLEEN SYSTEMS BRAN | 07/05/2017 | $237.31 |
| | WW GRAINGER | 07/06/2017 | $160.24 |
| | BALLARD PARTS SERVICE CO | 07/06/2017 | $226.19 |
| | ALCAM INC | 07/05/2017 | $199.70 |
| | ALCAM INC | 07/06/2017 | $131.25 |
| | ST MATTHEWS SUPPLY | 07/07/2017 | $28.49 |
| | PRAXAIR DISTRIBUTION I | 07/11/2017 | $23.88 |
| | KIMBALL MIDWEST | 07/11/2017 | $122.55 |
| | JUMPERS AUTO PARTS INC | 07/11/2017 | $60.37 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK A FELDER** | CALHOUN SUPPLY CO INC | 07/12/2017 | $40.19 |
| | BALLARD PARTS SERVICE CO | 07/13/2017 | $250.36 |
| | ANYTHINGTRUCK.COM | 07/14/2017 | $48.69 |
| | BALLARD PARTS SERVICE CO | 07/13/2017 | $16.94 |
| | TOOLSOURCE.COM | 07/14/2017 | $223.85 |
| | KIMBALL MIDWEST | 07/14/2017 | $429.22 |
| | KIMBALL MIDWEST | 07/17/2017 | $744.45 |
| | ST MATTHEWS SUPPLY | 07/24/2017 | $1,033.44 |
| | ST MATTHEWS SUPPLY | 07/28/2017 | $21.40 |
| | | | **$3,998.52** |
| **MARK A. CROSBY JR** | BRUNSON SUPPLY AND ACE | 07/10/2017 | $28.07 |
| | ADVANCE AUTO PARTS #9847 | 07/10/2017 | $43.18 |
| | WALSH SUPPLY | 07/10/2017 | $75.58 |
| | SCV OIL | 07/13/2017 | $394.97 |
| | WIGGINS & SON | 07/26/2017 | $49.67 |
| | | | **$591.47** |
| **MARK D WEATHERFORD** | CALHOUN SUPPLY CO INC | 07/18/2017 | $96.98 |
| | | | **$96.98** |
| **MARTY W WOOTEN** | APEX CONTROLS | 06/29/2017 | $114.35 |
| | ACADEMY SPORTS #136 | 07/06/2017 | $32.39 |
| | LOWES #01064 | 07/17/2017 | $29.35 |
| | GRAYBAR ELECTRIC | 07/18/2017 | $199.64 |
| | WW GRAINGER | 07/18/2017 | $91.23 |
| | LOWES #00497 | 07/20/2017 | $3.49 |
| | WW GRAINGER | 07/20/2017 | $21.72 |
| | JOHNSTONE SUPPLY N CHARL | 07/20/2017 | $32.26 |
| | STAPLES 00103911 | 07/21/2017 | $32.39 |
| | LOWES #00499 | 07/24/2017 | $33.44 |
| | LOWES #01064 | 07/26/2017 | $56.10 |
| | LOWES #01064 | 07/28/2017 | $31.73 |
| | | | **$678.09** |
| **MARY BLACKWOOD** | SAFETY KLEEN CORP | 06/30/2017 | $356.40 |
| | ALLENDALE AUTO 0024593 | 07/03/2017 | $158.47 |
| | CYCLESORB | 07/07/2017 | $141.51 |
| | HUBER SUPPLY CO INC | 07/10/2017 | $2.63 |
| | ALLENDALE AUTO 0024593 | 07/10/2017 | $109.73 |
| | ALLENDALE AUTO 0024593 | 07/11/2017 | $46.85 |
| | WW GRAINGER | 07/18/2017 | $123.11 |
| | NOR NORTHERN TOOL | 07/19/2017 | $76.78 |
| | ALLENDALE AUTO 0024593 | 07/19/2017 | $296.42 |
| | NOR NORTHERN TOOL | 07/21/2017 | $106.09 |
| | TESTMASTER OF AUGUSTA | 07/25/2017 | $187.00 |
| | ALLENDALE AUTO 0024593 | 07/25/2017 | $73.20 |
| | ALLENDALE AUTO 0024593 | 07/26/2017 | $44.26 |
| | ALLENDALE AUTO 0024593 | 07/28/2017 | $22.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY BLACKWOOD** | DIVERSIFIED RECYCLING | 07/28/2017 | $113.80 |
| | ALLENDALE AUTO 0024593 | 07/27/2017 | $118.45 |
| | WM SUPERCENTER #795 | 07/28/2017 | $36.60 |
| | | | **$2,013.49** |
| **MATTHEW J SHEALY** | LOWES #02520 | 07/05/2017 | $24.16 |
| | | | **$24.16** |
| **MECHELLE V MABRY** | FORMS AND SUPPLY - AOPD | 07/18/2017 | $62.28 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $4.44 |
| | VCN SC DEPT OF TRANS | 07/20/2017 | $14.75 |
| | VCN SC DEPT OF TRANS | 07/20/2017 | $19.75 |
| | VCN SC DEPT OF TRANS | 07/20/2017 | $12.75 |
| | VCN SC DEPT OF TRANS | 07/20/2017 | $23.75 |
| | VCN SC DEPT OF TRANS | 07/21/2017 | $23.75 |
| | VCN SC DEPT OF TRANS | 07/20/2017 | $16.75 |
| | VCN SC DEPT OF TRANS | 07/20/2017 | $17.75 |
| | VCN SC DEPT OF TRANS | 07/21/2017 | $17.75 |
| | VCN SC DEPT OF TRANS | 07/21/2017 | $14.75 |
| | VCN SC DEPT OF TRANS | 07/20/2017 | $13.75 |
| | VCN SC DEPT OF TRANS | 07/21/2017 | $15.75 |
| | VCN SC DEPT OF TRANS | 07/20/2017 | $15.75 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $27.20 |
| | | | **$300.92** |
| **MELISSA L TRIBBLE** | FASTENAL COMPANY01 | 07/05/2017 | $5.17 |
| | WW GRAINGER | 07/06/2017 | $846.26 |
| | ATCO MANUFACTURING COMPAN | 07/07/2017 | $347.34 |
| | FASTENAL COMPANY01 | 07/11/2017 | $181.38 |
| | OLD STONE TRACTOR COMPAN | 07/13/2017 | $304.25 |
| | WW GRAINGER | 07/14/2017 | $13.64 |
| | WW GRAINGER | 07/14/2017 | $53.81 |
| | WW GRAINGER | 07/14/2017 | $695.51 |
| | DOOR TECH, LLC. | 07/19/2017 | $1,545.00 |
| | LOWES #01635 | 07/19/2017 | $468.22 |
| | KONECRANES INC | 07/21/2017 | $1,198.24 |
| | THE HOME DEPOT #1130 | 07/21/2017 | $68.15 |
| | LOWES #01635 | 07/24/2017 | $58.94 |
| | ENVIRONMENTAL SAFETY SALE | 07/24/2017 | $166.00 |
| | FASTENAL COMPANY01 | 07/25/2017 | $158.44 |
| | PUMP TANK | 07/25/2017 | $233.48 |
| | LOWES #01635 | 07/26/2017 | $93.28 |
| | THE HOME DEPOT #1130 | 07/28/2017 | $14.78 |
| | | | **$6,451.89** |
| **MELISSA P BRANHAM** | WAL-MART #1603 | 07/05/2017 | $26.35 |
| | SC.GOV | 07/07/2017 | $51.00 |
| | USPS PO 4515800830 | 07/14/2017 | $6.59 |
| | RICOH USA, INC | 07/19/2017 | $350.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA P BRANHAM** | DIXIE TROPHIES INC | 07/20/2017 | $50.00 |
| | USPS PO 4515800830 | 07/24/2017 | $56.45 |
| | WM SUPERCENTER #1603 | 07/25/2017 | $41.72 |
| | USPS PO 4515800830 | 07/25/2017 | $28.22 |
| | | | **$610.44** |
| **MICHAEL D CARSON** | CABLE AND CONNECTIONS - L | 07/13/2017 | $422.05 |
| | | | **$422.05** |
| **MICHAEL L FOWLER** | DNI AUTO PARTS | 06/29/2017 | $194.50 |
| | LEE TRANSPORT EQUIPMENT | 07/06/2017 | $279.83 |
| | BLANCHARD MACHINERY | 07/12/2017 | $150.28 |
| | SUPERIOR AUTO PARTS | 07/13/2017 | $121.11 |
| | ROBBINS TIRE SERVI | 07/17/2017 | $1,138.94 |
| | BLANCHARD MACHINERY | 07/20/2017 | $177.84 |
| | BLANCHARD MACHINERY | 07/20/2017 | $390.86 |
| | SUPERIOR AUTO PARTS | 07/27/2017 | $128.26 |
| | SUPERIOR AUTO PARTS | 07/27/2017 | $9.62 |
| | | | **$2,591.24** |
| **MICHAEL L HUDSON JR** | DIVERSIFIED RECYCLING | 06/29/2017 | $43.20 |
| | DIVERSIFIED RECYCLING | 06/29/2017 | $40.00 |
| | CYCLESORB | 07/06/2017 | $696.70 |
| | NAPA STORE 1015010 | 07/06/2017 | $171.66 |
| | ADVANCED DOOR SYSTEMS | 07/11/2017 | $315.00 |
| | NAPA STORE 1015010 | 07/13/2017 | $30.66 |
| | NAPA STORE 1015010 | 07/14/2017 | $253.59 |
| | PRIMROSE OIL COMPANY | 07/17/2017 | $709.30 |
| | NAPA STORE 1015002 | 07/19/2017 | $39.58 |
| | NAPA STORE 1015010 | 07/18/2017 | $46.97 |
| | NAPA STORE 1015010 | 07/24/2017 | $11.81 |
| | NAPA STORE 1015010 | 07/24/2017 | $58.02 |
| | NAPA STORE 1015010 | 07/25/2017 | $41.33 |
| | DYNA | 07/29/2017 | $872.99 |
| | PRAXAIR DIST US #863 | 07/27/2017 | $318.21 |
| | | | **$3,649.02** |
| **MICHAEL L MCKENZIE** | LOWES #00728 | 07/04/2017 | $20.31 |
| | | | **$20.31** |
| **MICHAEL MILLS** | CMC BUILDING SUPPLY INC | 07/06/2017 | $30.67 |
| | DOUGLAS MACHINE SHOP, INC | 07/07/2017 | $776.67 |
| | CMC BUILDING SUPPLY INC | 07/13/2017 | $67.34 |
| | SP ARMY NAVY NOW | 07/14/2017 | $475.00 |
| | SP ARMY NAVY NOW | 07/26/2017 | $108.00 |
| | SP ARMY NAVY NOW | 07/26/2017 | $125.00 |
| | | | **$1,582.68** |
| **MICHAEL P ACKERMAN** | COLUMBIA WINAIR CO | 07/12/2017 | $122.99 |
| | GREGORY PEST SOLUTIONS | 07/11/2017 | $67.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL P ACKERMAN | FORNEY LP | 07/13/2017 | $252.78 |
| | | | **$443.27** |
| MICHAEL P HOGAN | BAKER DISTRIBUTING #501 | 07/07/2017 | $92.22 |
| | NORTHERN TOOL EQUIP | 07/14/2017 | $501.38 |
| | PIGGLY WIGGLY #181 | 07/16/2017 | $124.63 |
| | STAPLES 00108282 | 07/14/2017 | $44.27 |
| | LOWES #00497 | 07/17/2017 | $13.97 |
| | LOWES #00497 | 07/19/2017 | $36.85 |
| | MARVINS #45 | 07/20/2017 | $7.86 |
| | | | **$821.18** |
| MICHAEL P THOMPSON | FASTENAL COMPANY01 | 07/17/2017 | $107.95 |
| | FASTENAL COMPANY01 | 07/18/2017 | $80.84 |
| | LANDSCAPERS SUPPLY II | 07/18/2017 | $33.14 |
| | THE HOME DEPOT #1124 | 07/19/2017 | $71.89 |
| | FASTENAL COMPANY01 | 07/24/2017 | $20.18 |
| | SIMPSONVILLE ACE HDWE | 07/25/2017 | $63.58 |
| | LOWES #01635 | 07/25/2017 | $85.80 |
| | | | **$463.38** |
| MICHAEL S WINCHESTER | SUPER SERVICE | 07/03/2017 | $594.30 |
| | BLANCHARD MACHINERY | 07/03/2017 | $225.48 |
| | LONG LEWIS WESTERN STAR | 07/03/2017 | $92.88 |
| | SUPER SERVICE | 07/03/2017 | $89.38 |
| | LONG LEWIS WESTERN STAR | 07/03/2017 | $80.99 |
| | NAPA AUTO PARTS 0000412 | 07/03/2017 | $225.81 |
| | NAPA AUTO PARTS 0000412 | 07/03/2017 | $22.78 |
| | ACTION AUTOMOTIVE | 07/05/2017 | $52.99 |
| | E-Z BORE INC | 07/05/2017 | $831.36 |
| | OLD STONE TRACTOR COMPAN | 07/06/2017 | $151.13 |
| | NAPA AUTO PARTS 0000412 | 07/05/2017 | $94.33 |
| | NAPA AUTO PARTS 0000412 | 07/05/2017 | $128.24 |
| | REFLECTIONS AUTO GLASS | 07/05/2017 | $272.00 |
| | NAPA AUTO PARTS 0000412 | 07/06/2017 | $26.49 |
| | NAPA AUTO PARTS 0000412 | 07/06/2017 | $4.05 |
| | OLD STONE TRACTOR COMPAN | 07/07/2017 | $371.95 |
| | BOGGS TRACTOR 2 | 07/10/2017 | $57.67 |
| | SUPER SERVICE | 07/11/2017 | $30.00 |
| | SUPER SERVICE | 07/11/2017 | $706.66 |
| | BOGGS TRACTOR 2 | 07/11/2017 | $221.67 |
| | BOGGS TRACTOR 2 | 07/11/2017 | $217.61 |
| | NAPA AUTO PARTS 0000412 | 07/11/2017 | $3.74 |
| | NAPA AUTO PARTS 0000412 | 07/11/2017 | $175.11 |
| | REFLECTIONS AUTO GLASS | 07/12/2017 | $50.00 |
| | NAPA AUTO PARTS 0000412 | 07/13/2017 | $29.37 |
| | BLUE RIDGE WELDING | 07/13/2017 | $25.44 |
| | LONG LEWIS WESTERN STAR | 07/14/2017 | $257.13 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL S WINCHESTER** | SUPER SERVICE | 07/14/2017 | $74.76 |
| | BESCO | 07/13/2017 | $90.10 |
| | BLANCHARD MACHINERY | 07/17/2017 | $87.94 |
| | OLD STONE TRACTOR COMPAN | 07/17/2017 | $1,410.84 |
| | NAPA AUTO PARTS 0000412 | 07/18/2017 | $2.43 |
| | NAPA AUTO PARTS 0000317 | 07/18/2017 | $11.65 |
| | BOGGS TRACTOR 2 | 07/20/2017 | $57.27 |
| | NAPA AUTO PARTS 0000317 | 07/19/2017 | $41.46 |
| | BOGGS TRACTOR 2 | 07/20/2017 | $212.69 |
| | NAPA AUTO PARTS 0000317 | 07/19/2017 | $2.85 |
| | NAPA AUTO PARTS 0000412 | 07/21/2017 | $11.26 |
| | OLD STONE TRACTOR COMPAN | 07/21/2017 | $83.45 |
| | CAROLINA INTL TRUCKS | 07/21/2017 | $181.42 |
| | NAPA AUTO PARTS 0000412 | 07/20/2017 | $30.41 |
| | NAPA AUTO PARTS 0000412 | 07/20/2017 | $32.18 |
| | NAPA AUTO PARTS 0000412 | 07/21/2017 | $44.04 |
| | BOGGS TRACTOR 2 | 07/25/2017 | $50.37 |
| | BLUE RIDGE WELDING | 07/24/2017 | $50.88 |
| | BOGGS TRACTOR 2 | 07/25/2017 | $52.62 |
| | BOGGS TRACTOR 2 | 07/26/2017 | $87.22 |
| | SUPER SERVICE | 07/26/2017 | $27.56 |
| | BOGGS TRACTOR 2 | 07/26/2017 | $106.12 |
| | MIDLANDS MACHINERY INC | 07/26/2017 | $101.65 |
| | NAPA AUTO PARTS 0000412 | 07/26/2017 | $265.61 |
| | NAPA AUTO PARTS 0000412 | 07/26/2017 | $48.17 |
| | BLUE RIDGE WELDING | 07/28/2017 | $175.11 |
| | SUPER SERVICE | 07/28/2017 | $15.00 |
| | BOGGS TRACTOR 2 | 07/28/2017 | $346.04 |
| | | | **$8,739.66** |
| **MICHAEL W MCCASLIN** | W O BLACKSTONE & CO INC | 07/27/2017 | $600.00 |
| | | | **$600.00** |
| **MICHAEL W TODD II** | SOUTHEASTERN PAPER GRO | 07/10/2017 | $79.06 |
| | | | **$79.06** |
| **MICHELENE SEABROOK** | PALMETTO SPECIALITY PRODU | 07/21/2017 | $232.56 |
| | | | **$232.56** |
| **MICHELLE B WAGNER** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $260.29 |
| | AMERICAN AIR0012138252827 | 07/13/2017 | $289.91 |
| | AMERICAN AIR0012138252209 | 07/13/2017 | $289.91 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $105.40 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $62.89 |
| | | | **$1,008.40** |
| **MICHELLE WALKER** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $238.25 |
| | STAPLES 00106567 | 07/06/2017 | $8.03 |
| | BestBuyCom803271003506 | 07/13/2017 | $53.48 |
| | BestBuyCom803271003506 | 07/14/2017 | $9.71 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE WALKER | BestBuyCom803271003506 | 07/17/2017 | $12.82 |
| | | | **$322.29** |
| MIKE R. BAGLEY | LOWES #00416 | 07/11/2017 | $27.35 |
| | NORTHERN TOOL EQUIP-SC | 07/11/2017 | $85.54 |
| | SSC-ROCK HILL SERV | 07/25/2017 | $119.83 |
| | BLANCHARD MACHINERY | 07/25/2017 | $24.27 |
| | SSC-ROCK HILL SERV | 07/25/2017 | $123.57 |
| | UNITED RENTALS | 07/25/2017 | $57.65 |
| | | | **$438.21** |
| MITCHELL O LEE | LOWES #01075 | 07/26/2017 | $160.03 |
| | SHERWIN WILLIAMS 702368 | 07/27/2017 | $107.48 |
| | IN PEE DEE DRYWALL SUPPL | 07/28/2017 | $64.80 |
| | | | **$332.31** |
| MONICA S MEARES | XEROX CORPORATION/RBO | 06/30/2017 | $47.48 |
| | CAROLINA SUPPLYHOUSE INC | 06/30/2017 | $141.30 |
| | AGRI SUPPLY - FLORENCE | 07/05/2017 | $7.45 |
| | COLES SHEETMETAL & WELDI5 | 07/07/2017 | $105.84 |
| | AGRI SUPPLY - FLORENCE | 07/10/2017 | $2,339.23 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $443.53 |
| | AGRI SUPPLY - FLORENCE | 07/12/2017 | $561.58 |
| | ARGOS USA LLC | 07/12/2017 | $1,042.20 |
| | TERMINIX SERVICE INC | 07/12/2017 | $69.02 |
| | AGRI SUPPLY - FLORENCE | 07/13/2017 | $44.42 |
| | NEFF RENTAL 044 | 07/13/2017 | $145.80 |
| | BELLINGER PARTS 0011600 | 07/14/2017 | $40.80 |
| | NEFF RENTAL 044 | 07/13/2017 | $103.33 |
| | SAF-GARD SAFETY SHOE CO. | 07/17/2017 | $118.79 |
| | COAST 2 COAST ENVIRONME | 07/17/2017 | $204.14 |
| | URQUHART PLUMBING CO INC | 07/17/2017 | $120.00 |
| | DARLINGTON CHAINSAW INC | 07/19/2017 | $35.50 |
| | COASTAL SANITARY SUPPLY | 07/20/2017 | $95.02 |
| | AGRI SUPPLY - FLORENCE | 07/20/2017 | $125.26 |
| | THE WIRELESS COMPANY | 07/20/2017 | $13.81 |
| | WAL-MART #2703 | 07/20/2017 | $21.51 |
| | PRECISION TANK SERVICE | 07/25/2017 | $265.00 |
| | AGRI SUPPLY - FLORENCE | 07/24/2017 | $47.50 |
| | CAROLINA SUPPLYHOUSE INC | 07/24/2017 | $41.91 |
| | ARGOS USA LLC | 07/25/2017 | $488.70 |
| | AGRI SUPPLY - FLORENCE | 07/26/2017 | $1,333.75 |
| | ARGOS USA LLC | 07/27/2017 | $221.40 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $18.96 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $186.46 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $156.11 |
| | | | **$8,585.80** |
| MYRON A. SINGLETON | VERIZON WRLS 0389401 | 07/06/2017 | $74.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MYRON A. SINGLETON** | OFFICE DEPOT #2349 | 07/24/2017 | $131.72 |
| | | | **$206.61** |
| **NANCY H FIPPS** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $84.65 |
| | LOWES #01120 | 07/14/2017 | $64.78 |
| | USPS PO 4556200571 | 07/18/2017 | $50.40 |
| | CONWAY AUTO PARTS | 07/26/2017 | $165.89 |
| | ACADEMY SPORTS #196 | 07/28/2017 | $125.00 |
| | ACADEMY SPORTS #196 | 07/28/2017 | $107.99 |
| | ACADEMY SPORTS #196 | 07/28/2017 | $86.39 |
| | ACADEMY SPORTS #196 | 07/28/2017 | $125.00 |
| | | | **$810.10** |
| **NICKEY H. LEWIS JR** | WINYAH BUILDING SUPPLY | 07/11/2017 | $39.68 |
| | BFS - PAWLEYS ISLAND SC | 07/11/2017 | $240.91 |
| | GRAND STRAND RENTAL | 07/20/2017 | $95.23 |
| | | | **$375.82** |
| **NIKKI TESSNER** | WICKS LOCKSMITH | 06/30/2017 | $266.05 |
| | | | **$266.05** |
| **NORMA J. CORLEY** | MIGHTY DOLLAR NEWBERRY | 07/10/2017 | $9.63 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $427.95 |
| | | | **$437.58** |
| **PAUL L JONES** | JAREDS HDWE | 07/17/2017 | $39.95 |
| | | | **$39.95** |
| **PAUL S REGISTER** | ADVANCE AUTO PARTS #5940 | 07/10/2017 | $22.33 |
| | BAKER DISTRIBUTING #501 | 07/10/2017 | $118.64 |
| | THE BOOTJACK INC | 07/11/2017 | $94.17 |
| | THE BOOTJACK INC | 07/12/2017 | $125.00 |
| | THE BOOTJACK INC | 07/12/2017 | $111.77 |
| | BAKER DISTRIBUTING #501 | 07/17/2017 | $37.54 |
| | | | **$509.45** |
| **PAUL T COLLINS** | LOWES #01705 | 07/12/2017 | $220.32 |
| | BEST BUY 00008557 | 07/19/2017 | $196.17 |
| | THOMAS CONCRETE-COASTA | 07/18/2017 | $444.05 |
| | CONWAY AUTO PARTS | 07/24/2017 | $121.00 |
| | CANNONS SMALL ENGINE SPEC | 07/24/2017 | $54.00 |
| | NAPA PARTS OF LORIS | 07/28/2017 | $118.75 |
| | | | **$1,154.29** |
| **PAUL W DRIGGERS** | LINDER INDSTRL-COLUMBIA | 06/29/2017 | $693.58 |
| | COMPANY WRENCH | 06/29/2017 | $15.75 |
| | OLD STONE TRACTOR COMPAN | 07/07/2017 | $524.20 |
| | BLANCHARD EQUIPMENT - RI | 07/07/2017 | $472.09 |
| | ALAMO INDUSTRIAL | 07/21/2017 | $131.47 |
| | GARY RUSS CHEVROLET CADIL | 07/24/2017 | $78.58 |
| | PP GREENSTRANS | 07/26/2017 | $541.20 |
| | A-1 TIRE OF ABBEVILLE LLC | 07/25/2017 | $598.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL W DRIGGERS** | A-1 TIRE OF ABBEVILLE LLC | 07/28/2017 | $369.92 |
| | FREIGHTLINER OF AUGUSTA L | 07/28/2017 | $79.63 |
| | STOP AND GO AUTO GLASS | 07/28/2017 | $259.92 |
| | | | **$3,764.72** |
| **PAULA L CEARLEY** | HERALD OFFICE SUPPLY INC | 07/03/2017 | $211.47 |
| | DMI DELL BUS ONLINE | 07/20/2017 | $146.87 |
| | HERALD OFFICE SUPPLY INC | 07/21/2017 | $56.17 |
| | PIGGLY WIGGLY 88 | 07/24/2017 | $4.85 |
| | PIGGLY WIGGLY SOUTH INC | 07/24/2017 | $49.00 |
| | | | **$468.36** |
| **PEGGY PAXTON** | FORMS AND SUPPLY - AOPD | 07/07/2017 | $316.94 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $88.11 |
| | USPS PO 4536250273 | 07/10/2017 | $13.18 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $80.55 |
| | MICHAELS STORES 6001 | 07/14/2017 | $23.31 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $64.15 |
| | PSA MARKETPLACE | 07/21/2017 | $160.50 |
| | | | **$746.74** |
| **PERRY L JAMES** | MCDONALD TREE SERVICE | 06/30/2017 | $2,460.00 |
| | SP ARMY NAVY NOW | 07/05/2017 | $100.00 |
| | HARTSVILLE OUTDOOR EQUIPM | 07/11/2017 | $224.20 |
| | LOWES #02803 | 07/17/2017 | $53.96 |
| | LOWES #02803 | 07/21/2017 | $274.01 |
| | LOWES #02803 | 07/24/2017 | $476.28 |
| | | | **$3,588.45** |
| **PETER J FREDERICK** | HALL MANUFACTURING | 07/20/2017 | $377.12 |
| | | | **$377.12** |
| **PETER J. GOSNELL** | FRED'S TREE SERVICE | 07/19/2017 | $1,200.00 |
| | USPS PO 4537800664 | 07/20/2017 | $9.85 |
| | LOWES #01521 | 07/20/2017 | $189.74 |
| | | | **$1,399.59** |
| **PHILLIP G SMITH** | USPS PO 4529400503 | 07/21/2017 | $7.92 |
| | | | **$7.92** |
| **QUINCY J BRODUS** | SANDERS SUPPLY CO | 07/05/2017 | $63.53 |
| | SANDERS SUPPLY CO | 07/06/2017 | $24.69 |
| | G & G FEED & SEED | 07/06/2017 | $734.19 |
| | SANDERS SUPPLY CO | 07/07/2017 | $100.17 |
| | ORANGEBURG REDI-MIX CONCR | 07/14/2017 | $1,207.23 |
| | SANDERS SUPPLY CO | 07/19/2017 | $19.83 |
| | SANDERS SUPPLY CO | 07/20/2017 | $12.41 |
| | SANDERS SUPPLY CO | 07/25/2017 | $57.86 |
| | | | **$2,219.91** |
| **RANDY P. FENDER** | NAPA AUTO 0030273 | 06/29/2017 | $24.16 |
| | NAPA AUTO 0030273 | 06/30/2017 | $16.57 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDY P. FENDER** | NAPA AUTO 0030273 | 07/06/2017 | $5.62 |
| | HOSE & EQUIPMENT | 07/11/2017 | $51.63 |
| | HOSE & EQUIPMENT | 07/11/2017 | $1,197.51 |
| | HOSE & EQUIPMENT | 07/11/2017 | $14.68 |
| | HOSE & EQUIPMENT | 07/11/2017 | $282.53 |
| | HELM INC | 07/11/2017 | $1,698.00 |
| | HOSE & EQUIPMENT | 07/11/2017 | $305.92 |
| | DIXIE AUTO PARTS OF WALTE | 07/13/2017 | $58.55 |
| | NAPA AUTO 0030273 | 07/12/2017 | $82.73 |
| | NAPA AUTO 0030273 | 07/14/2017 | $16.42 |
| | NAPA AUTO 0030273 | 07/13/2017 | $259.19 |
| | NAPA AUTO 0030273 | 07/17/2017 | $9.49 |
| | NAPA AUTO 0030273 | 07/17/2017 | $37.75 |
| | NAPA AUTO 0030273 | 07/18/2017 | $33.31 |
| | NAPA AUTO 0030273 | 07/21/2017 | $20.36 |
| | NAPA AUTO 0030273 | 07/21/2017 | $16.44 |
| | NAPA AUTO 0030273 | 07/21/2017 | $24.46 |
| | NAPA AUTO 0030273 | 07/20/2017 | $47.48 |
| | NAPA AUTO 0030273 | 07/20/2017 | $66.18 |
| | ALCAM INC | 07/21/2017 | $483.27 |
| | DIXIE AUTO PARTS OF WALTE | 07/25/2017 | $71.28 |
| | NAPA AUTO 0030273 | 07/24/2017 | $13.91 |
| | TRACTOR SUPPLY CO #1628 | 07/26/2017 | $73.42 |
| | WESTBURY ACE HDWE | 07/26/2017 | $9.27 |
| | HOSE & EQUIPMENT | 07/26/2017 | $357.28 |
| | HOSE & EQUIPMENT | 07/26/2017 | $195.75 |
| | NAPA AUTO 0030273 | 07/25/2017 | $80.43 |
| | NAPA AUTO 0030273 | 07/26/2017 | $8.78 |
| | NAPA AUTO 0030273 | 07/27/2017 | $25.66 |
| | | | **$5,588.03** |
| **RAQUEL D. ALDRETE** | WW WILLIAMS | 07/06/2017 | $4.64 |
| | HILLS MACHINERY COMPANY | 07/06/2017 | $184.28 |
| | B & B INDUSTRIAL SALES | 07/06/2017 | $20.60 |
| | MOTION AUTOMOTIVE | 07/12/2017 | $197.14 |
| | MOTION AUTOMOTIVE | 07/12/2017 | $197.14 |
| | BLANCHARD EQUIPMENT - AI | 07/14/2017 | $342.30 |
| | AIKEN DISCOUNT TIRE INC | 07/14/2017 | $88.40 |
| | MASTER CHEVY CADILLAC | 07/24/2017 | $131.81 |
| | J&B TRACTOR CO INC | 07/24/2017 | $592.86 |
| | CUMMINS POWER AUGUSTA | 07/25/2017 | $149.69 |
| | BLANCHARD EQUIPMENT - AI | 07/25/2017 | $138.69 |
| | MASTERS FABRICATIONS | 07/28/2017 | $280.00 |
| | | | **$2,327.55** |
| **RAYMOND H RAST** | NAPA STORE 1015006 | 07/05/2017 | $33.50 |
| | CES 25 | 07/10/2017 | $975.58 |
| | CES 25 | 07/14/2017 | $107.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND H RAST** | CABLE AND CONNECTIONS - L | 07/20/2017 | $16.05 |
| | GRAYBAR ELECTRIC | 07/25/2017 | $132.25 |
| | SHEALY ELECTRICAL WHOLLES | 07/27/2017 | $1,032.55 |
| | LOWES #01064 | 07/28/2017 | $218.21 |
| | | | **$2,515.14** |
| **RAYMOND L MOLINAROLI** | NORTHERN TOOL EQUIP | 07/11/2017 | $250.66 |
| | LOWES #00497 | 07/11/2017 | $1,101.37 |
| | LIMEHOUSE AND SONS INC | 07/13/2017 | $1,049.50 |
| | THE HOME DEPOT #1103 | 07/27/2017 | $10.46 |
| | | | **$2,411.99** |
| **REBECCA A. DUNN** | CAMDEN PARTS & PROPANE | 07/06/2017 | $52.68 |
| | OUTDOOR EQUIPMENT PLUS LL | 07/10/2017 | $115.33 |
| | CAMDEN BLDRS SUPPLY | 07/12/2017 | $71.42 |
| | ACADEMY SPORTS #103 | 07/12/2017 | $86.39 |
| | CAMDEN PARTS & PROPANE | 07/24/2017 | $136.89 |
| | | | **$462.71** |
| **REBECCA M SMITH** | IN ENVIRONMENTAL LABORAT | 07/07/2017 | $340.00 |
| | IN ENVIRONMENTAL LABORAT | 07/07/2017 | $340.00 |
| | PIEDMONT FIRE EXTINGUISHE | 07/10/2017 | $2,159.25 |
| | WW GRAINGER | 07/12/2017 | $657.86 |
| | BLANCHARD EQUIPMENT - CL | 07/12/2017 | $89.40 |
| | WW GRAINGER | 07/14/2017 | $645.13 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $215.00 |
| | BLUE EAGLE RENTALS | 07/19/2017 | $349.42 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $129.21 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $8.91 |
| | CAROLINA CONCRETE/CLINTON | 07/28/2017 | $815.88 |
| | | | **$5,750.06** |
| **REBECCA MITCHELL** | FORMS AND SUPPLY - AOPD | 07/13/2017 | $209.30 |
| | WINDY CITY CABINET | 07/13/2017 | $477.80 |
| | ATCO MANUFACTURING COMPAN | 07/18/2017 | $498.51 |
| | DMI DELL SM BUS | 07/20/2017 | $420.08 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $390.88 |
| | EMEDCO | 07/25/2017 | $91.59 |
| | | | **$2,088.16** |
| **REBECCA R THOMAS** | PREFERRED ELECTRICAL AND | 06/30/2017 | $384.29 |
| | SOX FENCE & SUPPLY CO INC | 07/10/2017 | $798.17 |
| | THOM CHEM INC | 07/12/2017 | $2,499.55 |
| | SIMPLEXGRINNELL | 07/27/2017 | $517.88 |
| | AMERICAN RED CROSS | 07/27/2017 | $68.85 |
| | | | **$4,268.74** |
| **RICHARD A BOATWRIGHT** | GUARANTEED SUPPLY CO11 | 07/10/2017 | $1,134.00 |
| | MACHINE & WELDING SUPPLY | 07/15/2017 | $34.24 |
| | MACHINE & WELDING SUPPLY | 07/13/2017 | $433.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD A BOATWRIGHT | A-Z LAWNMOWER PARTS | 07/24/2017 | $121.82 |
| | | | **$1,723.41** |
| RICHARD A LIVINGSTON | ENGINEERSUPPLY LLC | 07/07/2017 | $473.23 |
| | HYMAN PAPER & CHEMICAL | 07/12/2017 | $313.31 |
| | HYMAN PAPER & CHEMICAL | 07/13/2017 | $942.54 |
| | WM SUPERCENTER #621 | 07/19/2017 | $301.65 |
| | ACADEMY SPORTS #196 | 07/24/2017 | $284.88 |
| | WAL-MART #2703 | 07/24/2017 | $203.55 |
| | | | **$2,519.16** |
| RICHARD A. SELLERS | FUNDERBURK ENTERPRISES | 07/03/2017 | $55.52 |
| | BTS #24 | 07/03/2017 | $514.83 |
| | AUTO PARTS SERVICE INC | 07/10/2017 | $15.68 |
| | PUMP TANK | 07/12/2017 | $468.50 |
| | HILLS MACHINERY COMPANY | 07/13/2017 | $292.04 |
| | AUTO PARTS SERVICE INC | 07/13/2017 | $15.68 |
| | AUTO PARTS SERVICE INC | 07/14/2017 | $9.18 |
| | AUTO PARTS SERVICE INC | 07/20/2017 | $101.07 |
| | S & D AUTO PARTS #1 | 07/21/2017 | $32.93 |
| | RACEWAY FORD OF HARTSVIL | 07/25/2017 | $109.00 |
| | FLINT EQUIP W COLUMBIA | 07/25/2017 | $548.42 |
| | GYRO-TRAC CORPORATION | 07/24/2017 | $78.31 |
| | WW GRAINGER | 07/25/2017 | $164.79 |
| | AUTO PARTS SERVICE INC | 07/25/2017 | $110.76 |
| | AUTO PARTS SERVICE INC | 07/25/2017 | $29.68 |
| | AUTO PARTS SERVICE INC | 07/26/2017 | $79.92 |
| | AUTO PARTS SERVICE INC | 07/26/2017 | $14.97 |
| | DOUGLAS MACHINE SHOP, INC | 07/26/2017 | $18.80 |
| | GYRO-TRAC CORPORATION | 07/26/2017 | $463.76 |
| | AUTO PARTS SERVICE INC | 07/27/2017 | $69.83 |
| | ALAMO INDUSTRIAL | 07/28/2017 | $687.43 |
| | GYRO-TRAC CORPORATION | 07/27/2017 | $128.93 |
| | QUALITY EQUIPMENT - WADES | 07/27/2017 | $1,259.69 |
| | CEDAR LANE SUPPLY INC | 07/28/2017 | $9.69 |
| | AUTO PARTS SERVICE INC | 07/28/2017 | $19.18 |
| | AUTO PARTS SERVICE INC | 07/28/2017 | $49.64 |
| | AUTO PARTS SERVICE INC | 07/28/2017 | $7.55 |
| | DOUGLAS MACHINE SHOP, INC | 07/27/2017 | $90.93 |
| | DOUGLAS MACHINE SHOP, INC | 07/27/2017 | $41.76 |
| | | | **$5,488.47** |
| RICHARD B. LACY | CANON SOLUTIONS AMER INC | 07/11/2017 | $359.75 |
| | | | **$359.75** |
| RICHARD GREGORY | JOHNSON S LOCKSMITH | 07/11/2017 | $85.00 |
| | MOREHOUSE-HUBER INC | 07/17/2017 | $3.83 |
| | | | **$88.83** |
| RICHARD H HUNTER | THE HOME DEPOT #8913 | 07/11/2017 | $54.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD H HUNTER | TRACTOR SUPPLY CO #1743 | 07/12/2017 | $23.74 |
| | CATAWBA TACKLE AND MARINE | 07/17/2017 | $125.00 |
| | ACADEMY SPORTS #137 | 07/17/2017 | $96.29 |
| | ACADEMY SPORTS #137 | 07/17/2017 | $125.00 |
| | CATAWBA TACKLE AND MARINE | 07/17/2017 | $125.00 |
| | CATAWBA TACKLE AND MARINE | 07/17/2017 | $107.00 |
| | | | **$656.44** |
| RICHARD H TEIGUE | CARDINAL RUBBER & SEAL IN | 07/20/2017 | $215.45 |
| | | | **$215.45** |
| RICHARD STROBLE | OFFICE DEPOT #3357 | 06/29/2017 | $122.06 |
| | NAPA AUTO 0031250 | 06/29/2017 | $60.35 |
| | UNITED RENTALS | 07/24/2017 | $136.40 |
| | BEARING DIST - CHARLESTON | 07/28/2017 | $41.60 |
| | | | **$360.41** |
| RICKY B HUGHES | SHELL SMALL ENGINE INC | 07/03/2017 | $64.77 |
| | LOWES #01705 | 07/05/2017 | $59.91 |
| | CONWAY FEED & GARDEN | 07/14/2017 | $125.00 |
| | CONWAY FEED & GARDEN | 07/14/2017 | $125.00 |
| | CONWAY FEED & GARDEN | 07/17/2017 | $106.91 |
| | WALKER'S TRUE VALUE HARD | 07/17/2017 | $6.46 |
| | CONWAY AUTO PARTS | 07/17/2017 | $64.25 |
| | DILLON SUPPLY COMPANY | 07/20/2017 | $17.46 |
| | | | **$569.76** |
| RICKY L CLARK | SONNY S AUTO PARTS | 06/30/2017 | $155.70 |
| | OLD STONE TRACTOR COMPAN | 06/30/2017 | $528.54 |
| | HWY 28 FARM & GARDEN. | 07/05/2017 | $5.08 |
| | THE HOLLOWAY COMPANY | 07/05/2017 | $36.69 |
| | A1 TIRE OF ABBEVILLE LLC | 07/05/2017 | $704.94 |
| | CARQUEST 14800 | 07/06/2017 | $20.27 |
| | SONNY S AUTO PARTS | 07/05/2017 | $181.50 |
| | B AND F | 07/05/2017 | $26.93 |
| | LATHAMS HARDWARE L | 07/05/2017 | $2.78 |
| | ADAMS BUILDING SUPPLIES | 07/07/2017 | $16.68 |
| | SONNY S AUTO PARTS | 07/06/2017 | $80.40 |
| | OLD STONE TRACTOR COMPAN | 07/07/2017 | $40.82 |
| | LATHAMS HARDWARE L | 07/07/2017 | $3.20 |
| | HWY 28 FARM & GARDEN. | 07/18/2017 | $134.82 |
| | OREILLY AUTO #1442 | 07/18/2017 | $19.10 |
| | SONNY S AUTO PARTS | 07/17/2017 | $69.07 |
| | HWY 28 FARM & GARDEN. | 07/18/2017 | $8.03 |
| | OREILLY AUTO #1442 | 07/19/2017 | $23.22 |
| | SONNY S AUTO PARTS | 07/19/2017 | $18.14 |
| | OREILLY AUTO #1442 | 07/21/2017 | $9.62 |
| | OREILLY AUTO #1442 | 07/21/2017 | $10.77 |
| | THE HOLLOWAY COMPANY | 07/27/2017 | $14.21 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICKY L CLARK | OREILLY AUTO #1442 | 07/27/2017 | $242.08 |
| | FASTENAL COMPANY01 | 07/27/2017 | $16.16 |
| | GEORGE BALLENTINE FORD | 07/27/2017 | $101.92 |
| | SONNY S AUTO PARTS | 07/27/2017 | $20.70 |
| | | | **$2,491.37** |
| ROBERT A FOSTER | LOWES #01718 | 07/24/2017 | $27.01 |
| | | | **$27.01** |
| ROBERT A PATTERSON | RAI PRODUCTS | 07/07/2017 | $134.69 |
| | HARBOR FREIGHT TOOLS 96 | 07/10/2017 | $69.89 |
| | RAI PRODUCTS | 07/13/2017 | $1,696.68 |
| | LOWES #00469 | 07/14/2017 | $181.91 |
| | THE HOME DEPOT #6918 | 07/14/2017 | $106.94 |
| | HARRISONS WORKWEAR MAULDI | 07/17/2017 | $125.00 |
| | HARRISONS WORKWEAR MAULDI | 07/17/2017 | $125.00 |
| | LOWES #00469 | 07/21/2017 | $268.78 |
| | WINZER USA | 07/26/2017 | $95.99 |
| | TEMPLE INC | 07/25/2017 | $923.00 |
| | | | **$3,727.88** |
| ROBERT C HALL | EZELL HARDWARE INC | 06/29/2017 | $24.82 |
| | | | **$24.82** |
| ROBERT C REDDING | HARRISONS WORKWEAR MAULDI | 06/30/2017 | $125.00 |
| | CAROLINA CHAIN & CABLE DU | 07/05/2017 | $7.76 |
| | CARSONS NUT BOLT AND TOOL | 07/05/2017 | $415.49 |
| | HARRISONS WORKWEAR MAULDI | 07/06/2017 | $125.00 |
| | THE HOME DEPOT #1104 | 07/05/2017 | $397.56 |
| | THE HOME DEPOT #1104 | 07/05/2017 | $173.81 |
| | NORRIS SUPPLY | 07/07/2017 | $31.80 |
| | PICKENS CULVERT AND PIPE | 07/12/2017 | $682.94 |
| | NORRIS SUPPLY | 07/14/2017 | $161.12 |
| | THE HOME DEPOT #1104 | 07/18/2017 | $7.96 |
| | THE HOME DEPOT #1104 | 07/20/2017 | $19.02 |
| | EPPS LAWN & GARDEN | 07/20/2017 | $194.10 |
| | LANDSCAPERS SUPPLY OF GR | 07/21/2017 | $370.94 |
| | CARSONS NUT BOLT AND TOOL | 07/28/2017 | $1,086.18 |
| | THE HOME DEPOT #1104 | 07/28/2017 | $87.82 |
| | THE HOME DEPOT #1104 | 07/28/2017 | $213.12 |
| | | | **$4,099.62** |
| ROBERT C. RADCLIFF JR | JAREDS HDWE | 07/07/2017 | $91.43 |
| | JAREDS HDWE | 07/12/2017 | $87.74 |
| | CROSSROADS OUTDOORS | 07/13/2017 | $291.57 |
| | HARBOR FREIGHT TOOLS 264 | 07/19/2017 | $87.40 |
| | WW GRAINGER | 07/21/2017 | $131.10 |
| | | | **$689.24** |
| ROBERT E DUNN | HILLS MACHINERY COMPANY | 07/06/2017 | $2,308.65 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT E DUNN** | CARQUEST 1302 | 07/10/2017 | $12.31 |
| | KIMBALL MIDWEST | 07/11/2017 | $36.71 |
| | LOVE CHEVROLET PARTS AND | 07/11/2017 | $1,754.36 |
| | CARQUEST 1302 | 07/12/2017 | $187.78 |
| | LEE TRANSPORT EQUIPMENT | 07/12/2017 | $118.80 |
| | METALS AND ALLOYS CO | 07/12/2017 | $96.84 |
| | METALS AND ALLOYS CO | 07/12/2017 | $70.09 |
| | HILLS MACHINERY COMPANY | 07/14/2017 | $118.62 |
| | TRUCK PRO | 07/14/2017 | $82.98 |
| | TRUCK SUPPLY COMPANY O | 07/14/2017 | $332.94 |
| | CARQUEST 1302 | 07/14/2017 | $570.82 |
| | CARQUEST 1302 | 07/14/2017 | $5.18 |
| | SNIDER TIRE INC #163 | 07/14/2017 | $88.25 |
| | NAPA STORE 1015002 | 07/14/2017 | $13.29 |
| | IN SERVICE MACHINE COMPA | 07/17/2017 | $689.58 |
| | CARQUEST 1302 | 07/17/2017 | $9.07 |
| | TRUCK SUPPLY COMPANY O | 07/17/2017 | $105.09 |
| | TRUCK SUPPLY COMPANY O | 07/17/2017 | $518.02 |
| | TRUCK SUPPLY COMPANY O | 07/17/2017 | $161.36 |
| | MAY HEAVY EQUIPMENT | 07/18/2017 | $274.44 |
| | HILLS MACHINERY COMPANY | 07/17/2017 | $68.91 |
| | JOHNSONS AUTO TRANSMISSIO | 07/19/2017 | $1,500.00 |
| | TRUCK SUPPLY COMPANY O | 07/21/2017 | $149.91 |
| | AUTO SAFETY GLASS & BUMP | 07/26/2017 | $440.93 |
| | LEE TRANSPORT EQUIPMENT | 07/27/2017 | $98.28 |
| | | | **$9,813.21** |
| **ROBERT I HERNDON** | DILLON SUPPLY COMPANY | 07/13/2017 | $167.68 |
| | WATERS EDGE | 07/17/2017 | $53.50 |
| | FASTENAL COMPANY01 | 07/17/2017 | $123.45 |
| | HOME BUILDERS SUPPLY CO I | 07/18/2017 | $9.60 |
| | FASTENAL COMPANY01 | 07/19/2017 | $169.05 |
| | FASTENAL COMPANY01 | 07/19/2017 | $132.01 |
| | HOME BUILDERS SUPPLY CO I | 07/18/2017 | $43.63 |
| | HOME BUILDERS SUPPLY CO I | 07/18/2017 | $10.43 |
| | FASTENAL COMPANY01 | 07/19/2017 | $98.77 |
| | | | **$808.12** |
| **ROBERT J BEAN JR** | BASS PRO STORE MYRTLE BE | 07/15/2017 | $388.76 |
| | L H STOKES & SON INC | 07/20/2017 | $1,637.05 |
| | COLES SHEETMETAL & WELDI5 | 07/20/2017 | $583.20 |
| | | | **$2,609.01** |
| **ROBERT J BURDETTE** | NSC NORTHERN SAFETY CO | 07/07/2017 | $59.96 |
| | NSC NORTHERN SAFETY CO | 07/07/2017 | $96.90 |
| | SHEALY ELECTRICAL WHOLLES | 07/10/2017 | $1,605.45 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $77.25 |
| | TRAFFIC ZAP & SUPPLY | 07/17/2017 | $462.84 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT J BURDETTE** | BB C COPY EXPRESS | 07/27/2017 | $14.65 |
| | | | **$2,317.05** |
| **ROBERT J PULASKI** | AUTO PARTS OF RIDGELAND | 07/06/2017 | $26.59 |
| | HARBOR FREIGHT TOOLS 138 | 07/07/2017 | $38.50 |
| | AUTO PARTS OF RIDGELAND | 07/07/2017 | $87.77 |
| | CAROLINA TEXTILE RECYCLIN | 07/10/2017 | $129.60 |
| | OREILLY AUTO PARTS #4886 | 07/10/2017 | $49.04 |
| | KIMBALL MIDWEST | 07/10/2017 | $660.88 |
| | AUTO PARTS OF RIDGELAND | 07/11/2017 | $4.45 |
| | OREILLY AUTO PARTS #4886 | 07/12/2017 | $10.89 |
| | COASTAL HARDWARE INDUSTRI | 07/12/2017 | $13.07 |
| | OREILLY AUTO PARTS #4886 | 07/13/2017 | $10.89 |
| | ENERGEN CAROLINA LLC | 07/17/2017 | $254.24 |
| | OREILLY AUTO PARTS #4886 | 07/18/2017 | $56.67 |
| | OREILLY AUTO PARTS #4886 | 07/18/2017 | $34.87 |
| | AUTO PARTS OF RIDGELAND | 07/20/2017 | $5.28 |
| | OREILLY AUTO PARTS #4886 | 07/20/2017 | $3.26 |
| | AUTO PARTS OF RIDGELAND | 07/20/2017 | $27.20 |
| | LEE TRANSPORT EQUIPMENT | 07/24/2017 | $117.68 |
| | AUTO PARTS OF RIDGELAND | 07/26/2017 | $91.00 |
| | AUTO PARTS OF RIDGELAND | 07/27/2017 | $27.34 |
| | | | **$1,649.22** |
| **ROBERT L SMITH** | SIMPSON MANNING HDWE | 07/07/2017 | $32.39 |
| | DANIELS HARDWARE | 07/10/2017 | $10.85 |
| | | | **$43.24** |
| **ROBERT M. CARROLL JR.** | PLUMBING AND ELECTRICAL | 07/10/2017 | $59.57 |
| | CALHOUN SUPPLY CO INC | 07/24/2017 | $5.12 |
| | | | **$64.69** |
| **ROBERT P KUDELKA** | PUBLIX 067 | 07/24/2017 | $2.00 |
| | PUBLIX 067 | 07/26/2017 | $2.00 |
| | | | **$4.00** |
| **ROBERT W FULGHUM JR** | HEMINGWAY HDWR & SPPLY | 07/06/2017 | $3.95 |
| | ACADEMY SPORTS #196 | 07/13/2017 | $113.39 |
| | ACADEMY SPORTS #196 | 07/13/2017 | $113.39 |
| | SAF-GARD SAFETY SHOE CO. | 07/13/2017 | $118.79 |
| | SAF-GARD SAFETY SHOE CO. | 07/13/2017 | $118.79 |
| | SAF-GARD SAFETY SHOE CO. | 07/13/2017 | $118.79 |
| | SAF-GARD SAFETY SHOE CO. | 07/13/2017 | $118.79 |
| | SAF-GARD SAFETY SHOE CO. | 07/19/2017 | $118.79 |
| | HARBOR FREIGHT TOOLS 264 | 07/19/2017 | $172.79 |
| | | | **$997.47** |
| **RON J PRESSLEY** | H&E EQUIPMENT SERVICES | 07/13/2017 | $2,170.10 |
| | LOWES #00433 | 07/17/2017 | $84.18 |
| | | | **$2,254.28** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD A BURGESS** | LOWES #00469 | 07/05/2017 | $1,414.26 |
| | PICKENS CULVERT AND PIPE | 07/05/2017 | $475.51 |
| | LOWES #00469 | 07/05/2017 | $101.61 |
| | LOWES #00469 | 07/06/2017 | $300.73 |
| | PICKENS CULVERT AND PIPE | 07/14/2017 | $157.72 |
| | WW GRAINGER | 07/26/2017 | $534.06 |
| | | | **$2,983.89** |
| **RONALD A GARNER** | DEHART AUTO PARTS | 07/03/2017 | $93.64 |
| | DEHART AUTO PARTS | 07/03/2017 | $27.80 |
| | DEHART AUTO PARTS | 07/03/2017 | $4.11 |
| | DEHART AUTO PARTS | 07/05/2017 | $60.97 |
| | EXPRESS HYDRAULICS LLC | 07/05/2017 | $200.72 |
| | BLANCHARD EQUIPMENT - NE | 07/05/2017 | $1,568.20 |
| | DEHART AUTO PARTS | 07/06/2017 | $89.95 |
| | DEHART AUTO PARTS | 07/06/2017 | $72.09 |
| | BLANCHARD MACHINERY | 07/06/2017 | $1,712.60 |
| | DEHART AUTO PARTS | 07/06/2017 | $36.24 |
| | JORDANS ACE HARDWARE 0077 | 07/05/2017 | $9.60 |
| | THE TIRE SHOP | 07/06/2017 | $26.75 |
| | BLANCHARD EQUIPMENT - NE | 07/06/2017 | $156.01 |
| | VIC BAILEY FORD | 07/18/2017 | $415.01 |
| | DEHART AUTO PARTS | 07/18/2017 | $19.05 |
| | DEHART AUTO PARTS | 07/18/2017 | $14.34 |
| | DEHART AUTO PARTS | 07/19/2017 | $58.63 |
| | CHEVROLET OF SPARTANBURG | 07/19/2017 | $1,039.55 |
| | DEHART AUTO PARTS | 07/19/2017 | $12.25 |
| | US AUTO PARTS NETWORK | 07/19/2017 | $671.29 |
| | DEHART AUTO PARTS | 07/21/2017 | $179.75 |
| | NORTHERN TOOL EQUIP | 07/21/2017 | $42.38 |
| | HYDRADYNE 583 | 07/21/2017 | $218.95 |
| | BLANCHARD EQUIPMENT - NE | 07/20/2017 | $235.41 |
| | LEE TRANSPORT EQUIPMENT | 07/24/2017 | $436.60 |
| | DEHART AUTO PARTS | 07/24/2017 | $42.94 |
| | DEHART AUTO PARTS | 07/24/2017 | $157.36 |
| | DEHART AUTO PARTS | 07/25/2017 | $80.73 |
| | EXPRESS HYDRAULICS LLC | 07/25/2017 | $498.64 |
| | BLANCHARD EQUIPMENT - NE | 07/25/2017 | $22.73 |
| | HYDRADYNE 583 | 07/25/2017 | $83.09 |
| | JORDANS ACE HARDWARE 0077 | 07/26/2017 | $9.30 |
| | CUMMINS ATLANTIC #11 | 07/27/2017 | $95.97 |
| | JORDANS ACE HARDWARE 0077 | 07/27/2017 | $18.82 |
| | CAMPBELL-BROWN INC | 07/28/2017 | $114.48 |
| | DEHART AUTO PARTS | 07/28/2017 | $129.22 |
| | | | **$8,655.17** |
| **RONNICE H. FERRELL** | NSC NORTHERN SAFETY CO | 07/18/2017 | $72.36 |
| | SAMS HOME CENTER | 07/25/2017 | $181.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$253.68** |
| **RONNIE B WASHINGTON** | HELMLY BROTHERS ACE HDW | 07/17/2017 | $125.00 |
| | HELMLY BROTHERS ACE HDW | 07/20/2017 | $21.47 |
| | HELMLY BROTHERS ACE HDW | 07/24/2017 | $14.97 |
| | | | **$161.44** |
| **RONNIE BENENHALEY** | SHERWIN WILLIAMS 702045 | 07/06/2017 | $194.43 |
| | SIMPSON ACE HDWE | 07/10/2017 | $102.57 |
| | SIMPSONS ACE HDWE | 07/13/2017 | $118.79 |
| | SHERWIN WILLIAMS 702045 | 07/13/2017 | $70.96 |
| | LOWES #00626 | 07/13/2017 | $27.99 |
| | INFINGER UNLIMITED LLC | 07/14/2017 | $797.04 |
| | FASTENAL COMPANY01 | 07/18/2017 | $110.43 |
| | SIMPSON ACE HDWE | 07/18/2017 | $10.78 |
| | SIMPSON ACE HDWE | 07/20/2017 | $30.23 |
| | KORMAN SIGNS INC | 07/20/2017 | $531.51 |
| | SIMPSON ACE HDWE | 07/21/2017 | $30.23 |
| | DIVERSIFIED RECYCLING | 07/21/2017 | $225.00 |
| | LOWES #00626 | 07/25/2017 | $43.16 |
| | LOWES #00626 | 07/25/2017 | $102.90 |
| | LOWES #00626 | 07/26/2017 | $68.45 |
| | FORTILINE-SUMTER 010 | 07/25/2017 | $278.64 |
| | | | **$2,743.11** |
| **RONNIE D MCGEE** | CONCRETE SUPPLY CO LLC | 06/30/2017 | $418.37 |
| | THE BOOTJACK INC | 07/12/2017 | $125.00 |
| | WOLFE GLASS COMPANY | 07/24/2017 | $115.00 |
| | | | **$658.37** |
| **RONNY J. JACKSON** | SAFETY KLEEN SYSTEMS BRAN | 06/30/2017 | $404.71 |
| | JOHNSONS AUTO TRANSMISSIO | 06/30/2017 | $550.00 |
| | DYNA | 06/30/2017 | $729.54 |
| | LOVE CHEVROLET PARTS AND | 07/03/2017 | $260.64 |
| | CARQUEST 1302 | 07/03/2017 | $71.52 |
| | CARQUEST 1302 | 07/03/2017 | $35.47 |
| | CARQUEST 1302 | 07/03/2017 | $3.09 |
| | LOVE CHEVROLET PARTS AND | 07/03/2017 | $173.87 |
| | TRUCK SUPPLY COMPANY O | 07/03/2017 | $21.12 |
| | LEE TRANSPORT EQUIPMENT | 07/05/2017 | $42.12 |
| | CARQUEST 1302 | 07/05/2017 | $54.32 |
| | CARQUEST 1302 | 07/06/2017 | $137.71 |
| | HILLS MACHINERY COMPANY | 07/06/2017 | $1,491.89 |
| | CARQUEST 1302 | 07/06/2017 | $275.07 |
| | TRUCK SUPPLY COMPANY O | 07/05/2017 | $109.03 |
| | LOVE CHEVROLET PARTS AND | 07/06/2017 | $131.80 |
| | CARQUEST 1302 | 07/07/2017 | $29.70 |
| | CARQUEST 1302 | 07/07/2017 | $170.89 |
| | GOODYEAR FRASIER TIRE SER | 07/07/2017 | $1,135.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNY J. JACKSON** | AUTO SAFETY GLASS & BUMP | 07/07/2017 | $183.37 |
| | TRUCK SUPPLY COMPANY O | 07/07/2017 | $31.62 |
| | CARQUEST 1302 | 07/07/2017 | $131.12 |
| | CARQUEST 1302 | 07/07/2017 | $90.44 |
| | GOODYEAR FRASIER TIRE SER | 07/07/2017 | $1,042.97 |
| | GOODYEAR FRASIER TIRE SER | 07/07/2017 | $466.59 |
| | 3 MAN AUTO SERVICE | 07/06/2017 | $152.94 |
| | PRO AUTO PARTS COLU | 07/07/2017 | $125.19 |
| | LOVE CHEVROLET PARTS AND | 07/07/2017 | $109.78 |
| | PRO AUTO PARTS COLU | 07/10/2017 | $49.42 |
| | LOVE CHEVROLET PARTS AND | 07/10/2017 | $219.59 |
| | CARQUEST 1302 | 07/10/2017 | $19.44 |
| | CARQUEST 1302 | 07/10/2017 | $198.70 |
| | BLANCHARD MACHINERY | 07/11/2017 | $20.81 |
| | TRUCK SUPPLY COMPANY O | 07/11/2017 | $81.37 |
| | CARQUEST 1302 | 07/13/2017 | $15.40 |
| | TRUCK SUPPLY COMPANY O | 07/18/2017 | $38.88 |
| | CARQUEST 1302 | 07/21/2017 | $17.57 |
| | CARQUEST 1302 | 07/25/2017 | $175.19 |
| | PRO AUTO PARTS COLU | 07/25/2017 | $35.99 |
| | TRUCK SUPPLY COMPANY O | 07/26/2017 | $7.18 |
| | PRO AUTO PARTS COLU | 07/27/2017 | $44.60 |
| | CARQUEST 1302 | 07/28/2017 | $19.93 |
| | DYNA | 07/29/2017 | $293.18 |
| | ALLENS COMPRESSOR SERVICE | 07/28/2017 | $307.62 |
| | CAMPBELLS WRECKER SERVICE | 07/28/2017 | $110.00 |
| | CARQUEST 1302 | 07/28/2017 | $267.47 |
| | CAMPBELLS WRECKER SERVICE | 07/28/2017 | $250.00 |
| | PRAXAIR DIST US #863 | 07/28/2017 | $140.98 |
| | | | **$10,475.78** |
| **ROSE H BUMPERS** | FORMS AND SUPPLY - AOPD | 07/14/2017 | $498.17 |
| | | | **$498.17** |
| **RUDOLPH L SMITH III** | JOHN TYLER | 07/06/2017 | $106.99 |
| | | | **$106.99** |
| **RUSSELL A CASSELL** | LOWES #00469 | 07/24/2017 | $28.87 |
| | ACADEMY SPORTS #148 | 07/24/2017 | $438.66 |
| | | | **$467.53** |
| **RUSSELL MONTGOMERY** | LONG TRAILER & BODY SERVI | 07/03/2017 | $328.48 |
| | LONG TRAILER & BODY SERVI | 07/03/2017 | $37.82 |
| | CAMPBELL-BROWN INC | 07/03/2017 | $48.02 |
| | LONG TRAILER & BODY SERVI | 07/03/2017 | $337.94 |
| | SNIDER TIRE INC #343 | 07/03/2017 | $749.02 |
| | ROBBINS TIRE SERVI | 07/10/2017 | $856.50 |
| | BLANCHARD MACHINERY | 07/11/2017 | $587.30 |
| | KEVIN WHITAKER CHEVROLET | 07/10/2017 | $46.94 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL MONTGOMERY** | NORTHERN TOOL EQUIPMNT | 07/10/2017 | $296.79 |
| | KEVIN WHITAKER CHEVROLET | 07/11/2017 | $2.05 |
| | ROBBINS TIRE SERVI | 07/12/2017 | $17.77 |
| | ROBBINS TIRE SERVI | 07/12/2017 | $294.67 |
| | LONG TRAILER & BODY SERVI | 07/12/2017 | $253.76 |
| | ROBBINS TIRE SERVI | 07/12/2017 | $17.77 |
| | CLINE HOSE AND HYDRAULICS | 07/13/2017 | $695.78 |
| | TRUCK PRO | 07/13/2017 | $15.21 |
| | ADVANCE AUTO PARTS #5500 | 07/14/2017 | $3.89 |
| | NORTHERN TOOL EQUIPMNT | 07/14/2017 | $105.99 |
| | ROOTS TIRE | 07/17/2017 | $79.21 |
| | BOGGS TRACTOR 1 | 07/17/2017 | $12.72 |
| | CAMPBELL-BROWN INC | 07/18/2017 | $143.73 |
| | BROWNS TIRE & MUFFLER | 07/17/2017 | $15.00 |
| | ROBBINS TIRE SERVI | 07/19/2017 | $668.51 |
| | MCI SUPPLY-EASLEY INC | 07/19/2017 | $26.75 |
| | TRUCK PRO | 07/20/2017 | $54.21 |
| | SQ FLEETMASTER | 07/20/2017 | $1,493.80 |
| | SNIDER TIRE INC #343 | 07/20/2017 | $818.86 |
| | BENSON FORD | 07/20/2017 | $19.08 |
| | GREENVILLE TRACTOR CO | 07/20/2017 | $113.25 |
| | FLEETPRIDE 316 | 07/20/2017 | $252.95 |
| | SPECIALTY STEELS 1 | 07/26/2017 | $508.80 |
| | FLEETPRIDE 316 | 07/28/2017 | $82.21 |
| | J P CARLTON | 07/28/2017 | $57.41 |
| | ROOTS TIRE | 07/28/2017 | $265.46 |
| | LONG TRAILER & BODY SERVI | 07/28/2017 | $20.50 |
| | | | **$9,328.15** |
| **RUTH E SMALLS** | WILLIAMS FARM AND GARDEN | 07/06/2017 | $28.00 |
| | BLACKS SUPPLY | 07/11/2017 | $61.40 |
| | PALMETTO BUILDING SUPPLY | 07/24/2017 | $13.56 |
| | PALMETTO BUILDING SUPPLY | 07/25/2017 | $13.56 |
| | | | **$116.52** |
| **RYAN A COLE** | STAPLES 00106567 | 06/29/2017 | $213.99 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $73.96 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $22.65 |
| | | | **$310.60** |
| **RYAN L SALLEY** | FASTENAL COMPANY01 | 06/30/2017 | $169.96 |
| | LOWES #02442 | 07/18/2017 | $105.93 |
| | LOWES #01776 | 07/26/2017 | $31.97 |
| | | | **$307.86** |
| **SAM E COLLINS** | CITY TRUE VALUE HARDWARE | 07/27/2017 | $71.79 |
| | EZELL HARDWARE INC | 07/26/2017 | $225.99 |
| | | | **$297.78** |
| **SAMUEL E SPANN** | FORTILINE-SUMTER 010 | 07/05/2017 | $567.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$567.00** |
| **SAMUEL T WICKENHOEFER** | DUNCAN PARNELL N CHARLE | 06/30/2017 | $246.12 |
| | DUNCAN PARNELL N CHARLE | 06/30/2017 | $180.23 |
| | AMERICAN RED CROSS | 07/20/2017 | $91.80 |
| | STAPLES 00108696 | 07/25/2017 | $87.93 |
| | | | **$606.08** |
| **SANDRA A. KIZER** | THE HOME DEPOT #1120 | 06/29/2017 | $92.08 |
| | MSC | 07/01/2017 | $683.35 |
| | STAPLES 00108282 | 06/29/2017 | $48.56 |
| | STAPLS7179026327000001 | 07/01/2017 | $122.62 |
| | THE BOOTJACK INC | 07/03/2017 | $125.00 |
| | STAPLES 00108282 | 07/03/2017 | $34.85 |
| | THE BOOTJACK INC | 07/06/2017 | $115.66 |
| | STAPLS7178749633000002 | 07/06/2017 | $29.30 |
| | THE BOOTJACK INC | 07/07/2017 | $124.41 |
| | HUTTO ACE HDWE | 07/07/2017 | $666.53 |
| | THE BOOTJACK INC | 07/14/2017 | $125.00 |
| | CALIFORNIA CONTRACTORS SU | 07/17/2017 | $539.64 |
| | THE BOOTJACK INC | 07/18/2017 | $125.00 |
| | STAPLS7178987144000001 | 07/18/2017 | $64.17 |
| | USPS PO 4577000477 | 07/20/2017 | $53.63 |
| | KNIGHT'S PRECAST INC | 07/20/2017 | $235.84 |
| | CAROLINA EQUIPMENT REPAI | 07/20/2017 | $1,056.95 |
| | HUTTO ACE HDWE | 07/24/2017 | $241.23 |
| | JOSEPH AND SON TERMITE AN | 07/24/2017 | $165.00 |
| | CINTAS 235 | 07/25/2017 | $216.28 |
| | STAPLES 00108282 | 07/25/2017 | $72.64 |
| | THE HOME DEPOT #1120 | 07/25/2017 | $58.13 |
| | IN ALLPRO INDUSTRIAL SUP | 07/26/2017 | $441.73 |
| | CAROLINA EQUIPMENT REPAI | 07/27/2017 | $67.36 |
| | AUTO PARTS OF ST. GEORGE | 07/27/2017 | $21.19 |
| | | | **$5,526.15** |
| **SANDRA J ARRINGTON** | USPS PO 4559600369 | 07/01/2017 | $26.36 |
| | WESTGATE CPU | 07/17/2017 | $6.10 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $503.73 |
| | | | **$536.19** |
| **SANDRA M. SUBER** | NATIONAL INSITUTE OF GOVE | 07/06/2017 | $510.00 |
| | NATIONAL INSITUTE OF GOVE | 07/06/2017 | $510.00 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $105.08 |
| | | | **$1,125.08** |
| **SANDRA T SAPP** | AAA SCALE COMPANY | 07/13/2017 | $507.21 |
| | COLONIAL SCIENTIFIC | 07/14/2017 | $581.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $99.53 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $5.48 |
| | STAPLES 00108449 | 07/26/2017 | $136.26 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,329.48** |
| **SANDRA W WRIGHT** | ID WHOLESALER | 07/18/2017 | $409.94 |
| | | | **$409.94** |
| **SARAH PAYNE** | LOWES #01521 | 06/30/2017 | $40.28 |
| | THE HOME DEPOT #1115 | 06/30/2017 | $69.86 |
| | IN SOUTHEAST READY MIX L | 07/18/2017 | $519.40 |
| | | | **$629.54** |
| **SARAHBETH A. AIKEN** | GOS// GREENVILLE OFFICE S | 07/17/2017 | $48.94 |
| | GOS// GREENVILLE OFFICE S | 07/18/2017 | $39.13 |
| | SAFETY MEETING OUTLINES | 07/25/2017 | $388.50 |
| | | | **$476.57** |
| **SCOTT A MEETZE** | BEST BUY 00002642 | 07/03/2017 | $485.99 |
| | STAPLES 00106567 | 07/03/2017 | $772.51 |
| | OFFICE DEPOT #332 | 07/07/2017 | $140.36 |
| | SAMS CLUB #6203 | 07/07/2017 | $665.50 |
| | CDW GOVT #JLH8953 | 07/11/2017 | $189.00 |
| | | | **$2,253.36** |
| **SCOTT FAULKENBERRY** | SHELL OIL 20642220116 | 07/03/2017 | $421.06 |
| | THE HOME DEPOT #8913 | 07/07/2017 | $3.76 |
| | NAPA AUTO PART LANCASTER | 07/07/2017 | $9.71 |
| | OREILLY AUTO #2242 | 07/10/2017 | $63.28 |
| | BURNS FORD MERCURY INC | 07/11/2017 | $68.21 |
| | FASTENAL COMPANY01 | 07/11/2017 | $39.54 |
| | THE HOME DEPOT #8913 | 07/11/2017 | $51.82 |
| | OREILLY AUTO #2242 | 07/13/2017 | $57.06 |
| | SHELL OIL 20642220116 | 07/14/2017 | $132.72 |
| | TRACTOR SUPPLY # 1306 | 07/20/2017 | $14.56 |
| | OREILLY AUTO #2242 | 07/21/2017 | $196.33 |
| | THE HOME DEPOT #8913 | 07/20/2017 | $214.92 |
| | | | **$1,272.97** |
| **SEBASTIAN R ANDERSON** | USPS PO 4529400501 | 07/06/2017 | $31.40 |
| | TEMPLE INC | 06/30/2017 | $1,595.83 |
| | LOWES #01075 | 07/25/2017 | $569.66 |
| | HARBOR FREIGHT TOOLS 264 | 07/25/2017 | $180.17 |
| | ALTEC INDUSTRIES, INC | 07/25/2017 | $528.09 |
| | 2446 CED | 07/26/2017 | $163.58 |
| | LOWES #01075 | 07/28/2017 | $78.19 |
| | | | **$3,146.92** |
| **SERAFIN G PADING** | SAFETY KLEEN SYSTEMS BRAN | 06/30/2017 | $335.26 |
| | MANN TOOL AND SUPPLY | 06/30/2017 | $138.69 |
| | RICHLAND INDUSTRIAL | 06/30/2017 | $64.48 |
| | NORTHEAST WORKWEAR | 07/05/2017 | $100.00 |
| | NORTHEAST WORKWEAR | 07/05/2017 | $100.00 |
| | MSC CLASS C | 07/08/2017 | $833.23 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SERAFIN G PADING** | FASTENAL COMPANY01 | 07/10/2017 | $8.12 |
| | AIRGAS SOUTH | 07/11/2017 | $378.00 |
| | RICHLAND INDUSTRIAL | 07/11/2017 | $59.42 |
| | MSC CLASS C | 07/12/2017 | $43.59 |
| | WW GRAINGER | 07/12/2017 | $66.59 |
| | NAPA STORE 1015006 | 07/11/2017 | $17.02 |
| | DYNA | 07/12/2017 | $2,187.62 |
| | CABLE AND CONNECTIONS - L | 07/12/2017 | $318.86 |
| | WM SUPERCENTER #4379 | 07/13/2017 | $48.32 |
| | NAPA STORE 1015006 | 07/13/2017 | $5.75 |
| | CES 25 | 07/14/2017 | $44.94 |
| | AIRGAS SOUTH | 07/17/2017 | $12.15 |
| | AIRGAS SOUTH | 07/18/2017 | $272.59 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $36.92 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $64.21 |
| | LOWES #01064 | 07/19/2017 | $316.05 |
| | AIRGAS SOUTH | 07/20/2017 | $352.72 |
| | KIMBALL MIDWEST | 07/25/2017 | $250.78 |
| | VERITIV | 07/25/2017 | $524.96 |
| | HARBOR FREIGHT TOOLS 634 | 07/26/2017 | $34.52 |
| | DYNA | 07/26/2017 | $969.95 |
| | | | **$7,584.74** |
| **SETH G ALLEN** | LOWES #02520 | 07/05/2017 | $16.18 |
| | FASTENAL COMPANY01 | 07/06/2017 | $558.10 |
| | BLANCHARD EQUIPMENT - NE | 07/10/2017 | $181.85 |
| | FASTENAL COMPANY01 | 07/12/2017 | $125.15 |
| | LOWES #02520 | 07/12/2017 | $26.36 |
| | USPS PO 4562200108 | 07/13/2017 | $19.20 |
| | RED WING SHOE STORE #1 | 07/13/2017 | $125.00 |
| | LOWES #02520 | 07/18/2017 | $254.02 |
| | SQ ABC LANDSCAPING INC | 07/21/2017 | $504.00 |
| | WM SUPERCENTER #624 | 07/21/2017 | $76.47 |
| | SQ ABC LANDSCAPING INC | 07/25/2017 | $494.50 |
| | CENTRAL GARDEN AND PET CO | 07/26/2017 | $21.41 |
| | LOWES #02520 | 07/26/2017 | $77.36 |
| | CENTRAL GARDEN AND PET CO | 07/26/2017 | $892.38 |
| | FASTENAL COMPANY01 | 07/28/2017 | $216.07 |
| | | | **$3,588.05** |
| **SHARON K RHOADES** | CINTAS 237 | 07/01/2017 | $71.18 |
| | LEE TRANSPORT EQUIPMENT | 07/05/2017 | $57.29 |
| | AUTO PARTS OF BEAUFORT | 07/06/2017 | $2.00 |
| | AUTO PARTS OF BEAUFORT | 07/06/2017 | $2.00 |
| | NAPA AUTO PARTS BEAUFORT | 07/06/2017 | $23.51 |
| | AUTO PARTS OF BEAUFORT | 07/10/2017 | $24.68 |
| | NAPA AUTO PARTS BEAUFORT | 07/13/2017 | $6.67 |
| | NAPA AUTO PARTS BEAUFORT | 07/17/2017 | $82.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON K RHOADES** | NAPA AUTO PARTS BEAUFORT | 07/19/2017 | $55.27 |
| | DIVERSIFIED RECYCLING | 07/18/2017 | $87.00 |
| | AUTO PARTS OF BEAUFORT | 07/20/2017 | $39.17 |
| | CINTAS 237 | 07/20/2017 | $62.59 |
| | | | **$514.29** |
| **SHARON L HAMPTON** | CLARENDON AUTO PARTS | 06/29/2017 | $360.93 |
| | HALL MANUFACTURING | 06/30/2017 | $236.37 |
| | SPARROW & KENNEDY TRACTOR | 06/30/2017 | $283.79 |
| | STUCKEY AUTO PARTS, INC. | 07/05/2017 | $25.96 |
| | CLARENDON AUTO PARTS | 07/05/2017 | $714.32 |
| | CLARENDON AUTO PARTS | 07/07/2017 | $311.80 |
| | CLARENDON AUTO PARTS | 07/06/2017 | $34.54 |
| | SANTEE AUTOMOTIVE LLC | 07/07/2017 | $11.62 |
| | GOODYEAR FRASIER TIRE SER | 07/10/2017 | $2,000.23 |
| | ALTMAN TRACTOR & EQUIPME | 07/10/2017 | $63.44 |
| | LEE TRANSPORT EQUIPMENT | 07/10/2017 | $62.62 |
| | WALKER TIRE CO | 07/11/2017 | $947.25 |
| | HALL MANUFACTURING | 07/11/2017 | $576.84 |
| | LEE TRANSPORT EQUIPMENT | 07/11/2017 | $345.28 |
| | SPARROW & KENNEDY TRACTOR | 07/12/2017 | $79.89 |
| | WALKER TIRE CO | 07/12/2017 | $80.00 |
| | TRACTOR SUPPLY CO #1961 | 07/12/2017 | $8.63 |
| | CLARENDON AUTO PARTS | 07/11/2017 | $275.80 |
| | CLARENDON AUTO PARTS | 07/12/2017 | $375.25 |
| | BOBS BODY SHOP | 07/13/2017 | $150.00 |
| | MCLAUGHLIN MOTORS INC | 07/14/2017 | $2,012.33 |
| | AMERICAN SIGNAL COMPANY | 07/15/2017 | $222.36 |
| | CLARENDON AUTO PARTS | 07/13/2017 | $32.48 |
| | WALKER TIRE CO | 07/14/2017 | $60.00 |
| | CLARENDON AUTO PARTS | 07/14/2017 | $16.19 |
| | OREILLY AUTO #3973 | 07/17/2017 | $25.83 |
| | STUCKEY AUTO PARTS, INC. | 07/17/2017 | $107.21 |
| | WALKER TIRE CO | 07/17/2017 | $18.00 |
| | AUTOZONE #3925 | 07/18/2017 | $204.38 |
| | AUTOZONE #3925 | 07/18/2017 | $11.64 |
| | OREILLY AUTO #3973 | 07/18/2017 | $8.63 |
| | STUCKEY AUTO PARTS, INC. | 07/18/2017 | $113.05 |
| | ERVINS | 07/18/2017 | $15.00 |
| | GOODYEAR FRASIER TIRE SER | 07/19/2017 | $854.83 |
| | SANTEE AUTOMOTIVE LLC | 07/18/2017 | $43.52 |
| | BOBS BODY SHOP | 07/19/2017 | $400.00 |
| | CLARENDON AUTO PARTS | 07/18/2017 | $260.55 |
| | STUCKEY AUTO PARTS, INC. | 07/19/2017 | $5.11 |
| | CLARENDON AUTO PARTS | 07/19/2017 | $16.19 |
| | SANTEE AUTOMOTIVE LLC | 07/19/2017 | $62.10 |
| | BLANCHARD MACHINERY | 07/20/2017 | $211.71 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON L HAMPTON** | ERVINS | 07/20/2017 | $172.87 |
| | CLARENDON AUTO PARTS | 07/20/2017 | $332.61 |
| | SANTEE AUTOMOTIVE LLC | 07/21/2017 | $23.24 |
| | LEE TRANSPORT EQUIPMENT | 07/21/2017 | $477.37 |
| | HALL MANUFACTURING | 07/24/2017 | $182.85 |
| | WALKER TIRE CO | 07/24/2017 | $30.00 |
| | ASCENDM MACHINERY | 07/24/2017 | $254.18 |
| | STUCKEY AUTO PARTS, INC. | 07/24/2017 | $2.70 |
| | STUCKEY AUTO PARTS, INC. | 07/25/2017 | $262.01 |
| | CLARENDON AUTO PARTS | 07/24/2017 | $472.53 |
| | SANTEE AUTOMOTIVE LLC | 07/24/2017 | $23.24 |
| | BOBS BODY SHOP | 07/25/2017 | $392.54 |
| | STUCKEY AUTO PARTS, INC. | 07/26/2017 | $24.65 |
| | CLARENDON AUTO PARTS | 07/25/2017 | $74.80 |
| | STUCKEY AUTO PARTS, INC. | 07/26/2017 | $49.68 |
| | TRIPLE T FLORENCE | 07/25/2017 | $29.69 |
| | HALL MANUFACTURING | 07/27/2017 | $72.68 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $21.38 |
| | ERVINS | 07/28/2017 | $40.00 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $372.80 |
| | GOODYEAR FRASIER TIRE SER | 07/28/2017 | $192.79 |
| | STUCKEY AUTO PARTS, INC. | 07/28/2017 | $114.57 |
| | | | **$15,264.85** |
| **SHAWN G. TUCKER** | OFFICE DEPOT #332 | 07/02/2017 | $545.23 |
| | BEST BUY 00015156 | 07/11/2017 | $264.57 |
| | OFFICE DEPOT #332 | 07/14/2017 | $88.55 |
| | | | **$898.35** |
| **SHEILA M MORRIS** | NAPA AUTO 0030273 | 06/29/2017 | $285.63 |
| | NAPA AUTO 0030273 | 06/30/2017 | $66.05 |
| | PARKS AUTO PARTS-W'BORO | 06/30/2017 | $3.56 |
| | BOBCAT OF CHARLESTON | 06/29/2017 | $181.31 |
| | NAPA AUTO 0030273 | 06/30/2017 | $5.53 |
| | CUMMINS POWER SAVANNAH | 07/03/2017 | $115.25 |
| | PARKS AUTO PARTS-W'BORO | 07/03/2017 | $3.73 |
| | HILLS MACHINERY COMPANY | 07/03/2017 | $358.02 |
| | AUTOZONE #1030 | 07/03/2017 | $76.66 |
| | PARKS AUTO PARTS-W'BORO | 07/03/2017 | $29.19 |
| | LEE TRANSPORT EQUIPMENT | 07/05/2017 | $222.68 |
| | PARKS AUTO PARTS-W'BORO | 07/06/2017 | $110.83 |
| | CAROLINA INTL TRUCKS | 07/06/2017 | $194.59 |
| | LOVE CHEVROLET PARTS AND | 07/06/2017 | $163.72 |
| | NAPA AUTO 0030273 | 07/05/2017 | $107.80 |
| | LOVE CHEVROLET PARTS AND | 07/06/2017 | $54.47 |
| | LEE TRANSPORT EQUIPMENT | 07/06/2017 | $210.60 |
| | NAPA AUTO 0030273 | 07/07/2017 | $43.19 |
| | PARKS AUTO PARTS-W'BORO | 07/07/2017 | $31.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA M MORRIS | NAPA AUTO 0030273 | 07/07/2017 | $12.71 |
| | COLUMBIA TRUCK CENTER | 07/06/2017 | $59.27 |
| | HILL TIRE & AUTO CTR INC | 07/07/2017 | $276.10 |
| | HILL TIRE & AUTO CTR INC | 07/07/2017 | $356.37 |
| | HILL TIRE & AUTO CTR INC | 07/07/2017 | $647.06 |
| | PARKS AUTO PARTS-W'BORO | 07/07/2017 | $14.00 |
| | BALDWIN BROTHERS INC | 07/10/2017 | $239.30 |
| | CAROLINA INTL TRUCKS | 07/11/2017 | $25.77 |
| | HOSE & EQUIPMENT | 07/11/2017 | $363.11 |
| | DIXIE AUTO PARTS OF WALTE | 07/11/2017 | $209.25 |
| | BLANCHARD EQUIPMENT - HA | 07/11/2017 | $1,244.95 |
| | ADVANCE AUTO PARTS #5250 | 07/12/2017 | $5.97 |
| | CAROLINA INTL TRUCKS | 07/12/2017 | $122.35 |
| | CAROLINA INTL TRUCKS | 07/12/2017 | $25.77 |
| | NAPA AUTO 0030273 | 07/11/2017 | $37.37 |
| | ADVANCE AUTO PARTS #5250 | 07/13/2017 | $14.03 |
| | PETERBILT OF CHARLESTON | 07/12/2017 | $10.82 |
| | NAPA AUTO 0030273 | 07/12/2017 | $23.21 |
| | DIXIE AUTO PARTS OF WALTE | 07/13/2017 | $360.95 |
| | CAROLINA INTL TRUCKS | 07/13/2017 | $342.52 |
| | DIXIE AUTO PARTS OF WALTE | 07/13/2017 | $31.45 |
| | DIXIE AUTO PARTS OF SC | 07/12/2017 | $140.16 |
| | NAPA AUTO 0030273 | 07/12/2017 | $82.73 |
| | PARKS AUTO PARTS-W'BORO | 07/13/2017 | $84.82 |
| | NAPA AUTO 0030273 | 07/14/2017 | $37.34 |
| | NAPA AUTO 0030273 | 07/14/2017 | $2.94 |
| | PARKS AUTO PARTS-W'BORO | 07/14/2017 | $17.61 |
| | NAPA AUTO 0030273 | 07/13/2017 | $56.95 |
| | DIXIE AUTO PARTS OF WALTE | 07/17/2017 | $75.87 |
| | HILL TIRE & AUTO CTR INC | 07/17/2017 | $1,373.70 |
| | HILL TIRE & AUTO CTR INC | 07/18/2017 | $1,056.68 |
| | TRIPLE T SUMMERVILLE | 07/17/2017 | $34.96 |
| | NAPA AUTO 0030273 | 07/17/2017 | $1.44 |
| | AUTOZONE #1030 | 07/18/2017 | $31.57 |
| | AUTOZONE #1030 | 07/18/2017 | $201.36 |
| | AUTOZONE #1030 | 07/19/2017 | $140.23 |
| | NAPA AUTO 0030273 | 07/18/2017 | $6.39 |
| | NAPA AUTO 0030273 | 07/18/2017 | $62.16 |
| | NAPA AUTO 0030273 | 07/18/2017 | $3.74 |
| | AUTOZONE #1030 | 07/19/2017 | $145.13 |
| | ADVANCE AUTO PARTS #5250 | 07/19/2017 | $13.09 |
| | DIXIE AUTO PARTS OF WALTE | 07/19/2017 | $298.70 |
| | OLD STONE TRACTOR COMPAN | 07/19/2017 | $251.17 |
| | LEE TRANSPORT EQUIPMENT | 07/19/2017 | $107.20 |
| | HILL TIRE & AUTO CTR INC | 07/19/2017 | $683.17 |
| | NAPA AUTO 0030273 | 07/18/2017 | $149.32 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA M MORRIS** | DIXIE AUTO PARTS OF SC | 07/18/2017 | $59.84 |
| | TRIPLE T SUMMERVILLE | 07/19/2017 | $34.96 |
| | NAPA AUTO 0030273 | 07/19/2017 | $12.71 |
| | NAPA AUTO 0030273 | 07/19/2017 | $7.83 |
| | NAPA AUTO 0030273 | 07/19/2017 | $81.54 |
| | BLANCHARD MACHINERY | 07/20/2017 | $88.94 |
| | NAPA AUTO 0030273 | 07/20/2017 | $6.59 |
| | LOVE CHEVROLET PARTS AND | 07/21/2017 | $243.78 |
| | CAROLINA INTL TRUCKS | 07/21/2017 | $15.61 |
| | PARKS AUTO PARTS-W'BORO | 07/21/2017 | $4.49 |
| | NAPA AUTO 0030273 | 07/21/2017 | $1.93 |
| | GERALDS ALIGNMENT N WRECK | 07/21/2017 | $466.75 |
| | AUTOZONE #1030 | 07/21/2017 | $35.71 |
| | NAPA AUTO 0030273 | 07/20/2017 | $26.00 |
| | NAPA AUTO 0030273 | 07/21/2017 | $26.75 |
| | BLANCHARD EQUIPMENT - ST | 07/20/2017 | $97.61 |
| | NAPA AUTO 0030273 | 07/21/2017 | $120.92 |
| | JCB OF GEORGIA - POOLER | 07/20/2017 | $460.70 |
| | HILL TIRE & AUTO CTR INC | 07/24/2017 | $158.97 |
| | LOVE CHEVROLET PARTS AND | 07/24/2017 | $109.46 |
| | ENERGEN CAROLINA LLC | 07/24/2017 | $214.00 |
| | HILL TIRE & AUTO CTR INC | 07/24/2017 | $809.01 |
| | NAPA AUTO 0030273 | 07/24/2017 | $293.28 |
| | DIXIE AUTO PARTS OF WALTE | 07/25/2017 | $71.28 |
| | DIXIE AUTO PARTS OF WALTE | 07/26/2017 | $24.30 |
| | HOSE & EQUIPMENT | 07/26/2017 | $592.07 |
| | HILL TIRE & AUTO CTR INC | 07/26/2017 | $384.05 |
| | WW WILLIAMS | 07/27/2017 | $270.00 |
| | LEE TRANSPORT EQUIPMENT | 07/27/2017 | $225.60 |
| | LOVE CHEVROLET PARTS AND | 07/27/2017 | $166.39 |
| | NAPA AUTO 0030273 | 07/26/2017 | $11.67 |
| | NAPA AUTO 0030273 | 07/27/2017 | $52.87 |
| | DIXIE AUTO PARTS OF SC | 07/28/2017 | $329.40 |
| | NAPA AUTO 0030273 | 07/27/2017 | $247.24 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2017 | $68.16 |
| | NAPA AUTO 0030273 | 07/27/2017 | $12.71 |
| | NAPA AUTO 0030273 | 07/27/2017 | $1.44 |
| | NAPA AUTO 0030273 | 07/28/2017 | $8.07 |
| | CLASSIC FORD OF COLUMBIA | 07/28/2017 | $348.97 |
| | NAPA AUTO 0030273 | 07/27/2017 | $28.73 |
| | | | **$17,965.62** |
| **SHELLEY L JOHNSON** | Carrol's Lock & Key | 07/13/2017 | $752.10 |
| | USPS PO 4537600547 | 07/18/2017 | $6.59 |
| | SQ CARROLL'S LOCK AND KE | 07/25/2017 | $122.80 |
| | MILLER PLUMBING AND ELECT | 07/26/2017 | $95.00 |
| | AGRI SUPPLY - FLORENCE | 07/28/2017 | $431.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELLEY L JOHNSON** | ACE HDWE OF DILLON | 07/28/2017 | $78.71 |
| | | | **$1,487.18** |
| **SHELLY SUTCLIFFE** | USPS PO 4565400115 | 06/30/2017 | $6.80 |
| | OFFICEMAX/OFFICEDEPOT6535 | 06/29/2017 | $42.79 |
| | FORMS AND SUPPLY - AOPD | 06/30/2017 | $3.95 |
| | LOWES #00559 | 07/05/2017 | $5.33 |
| | ARC SERVICES/TRAINING | 07/14/2017 | $513.00 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $47.84 |
| | VERIZON WRLS 594601 | 07/18/2017 | $53.49 |
| | RICOH USA, INC | 07/20/2017 | $140.62 |
| | | | **$813.82** |
| **SHERRY D BROWN** | AMAZON MKTPLACE PMTS | 07/02/2017 | $23.21 |
| | STAPLES DIRECT | 07/01/2017 | $129.58 |
| | FORMS AND SUPPLY - AOPD | 06/29/2017 | $188.46 |
| | STAPLES DIRECT | 07/18/2017 | $86.39 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $83.44 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $47.57 |
| | | | **$558.65** |
| **SHERRY J. JOHNSON** | USPS PO 4575217500 | 07/18/2017 | $49.00 |
| | | | **$49.00** |
| **SHIRLEY BROWN** | THE HOME DEPOT #1103 | 06/30/2017 | $17.92 |
| | RICOH USA, INC | 07/02/2017 | $202.00 |
| | LOWES #00655 | 07/05/2017 | $156.76 |
| | STAPLS7178735894000002 | 07/06/2017 | $71.92 |
| | STAPLS7179181878000001 | 07/06/2017 | $307.59 |
| | RED WING SHOES #689 | 07/07/2017 | $125.00 |
| | THE BOOTJACK INC | 07/07/2017 | $107.90 |
| | LOWES #00497 | 07/12/2017 | $24.33 |
| | ALPINE SALES INC | 07/14/2017 | $49.91 |
| | STAPLS7179855270000003 | 07/18/2017 | $39.08 |
| | MOODYS ACE HARDWARE | 07/17/2017 | $70.60 |
| | STAPLS7179855270000002 | 07/18/2017 | $24.98 |
| | STAPLS7179855270000001 | 07/18/2017 | $260.92 |
| | STAPLS7179855270002001 | 07/22/2017 | $94.02 |
| | WAL-MART #1359 | 07/21/2017 | $41.29 |
| | STAPLS7180195728000001 | 07/25/2017 | $359.77 |
| | STAPLS7180195728000003 | 07/25/2017 | $3.41 |
| | STAPLS7180196637000001 | 07/25/2017 | $43.60 |
| | STAPLS7180196637000002 | 07/25/2017 | $14.46 |
| | LOWES #00497 | 07/26/2017 | $336.58 |
| | STAPLS7180195728000002 | 07/26/2017 | $163.49 |
| | FORTILINE-CHARLESTON | 07/26/2017 | $531.38 |
| | HD SUPPLY WHITE CAP #257 | 07/26/2017 | $653.96 |
| | WW GRAINGER | 07/27/2017 | $1,145.77 |
| | NEFF RENTAL 025 | 07/27/2017 | $1,105.27 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,951.91** |
| **SHIRLEY D COTTERELL** | WAL-MART #1183 | 07/13/2017 | $4.68 |
| | WM SUPERCENTER #4379 | 07/14/2017 | $57.74 |
| | | | **$62.42** |
| **SONOVIA BRADSHAW** | FASTENAL COMPANY01 | 07/06/2017 | $535.71 |
| | | | **$535.71** |
| **STACIE J DUNN** | WW GRAINGER | 07/19/2017 | $7.52 |
| | | | **$7.52** |
| **STANLEY E SHEALY** | PUBLIX #1095 | 06/30/2017 | $2.00 |
| | PUBLIX #1095 | 07/03/2017 | $2.00 |
| | PUBLIX #1095 | 07/05/2017 | $2.00 |
| | PUBLIX #1095 | 07/06/2017 | $2.00 |
| | PUBLIX #1095 | 07/07/2017 | $2.00 |
| | PUBLIX #1095 | 07/10/2017 | $2.00 |
| | PUBLIX #1095 | 07/11/2017 | $2.00 |
| | PUBLIX #1095 | 07/12/2017 | $2.00 |
| | PUBLIX #1095 | 07/13/2017 | $2.00 |
| | PUBLIX #1095 | 07/14/2017 | $2.00 |
| | PUBLIX #656 | 07/15/2017 | $2.00 |
| | PUBLIX #656 | 07/16/2017 | $6.00 |
| | PUBLIX #1095 | 07/17/2017 | $2.00 |
| | PUBLIX #1095 | 07/18/2017 | $2.00 |
| | PUBLIX #1095 | 07/19/2017 | $2.00 |
| | PUBLIX #1095 | 07/20/2017 | $2.00 |
| | PUBLIX #1095 | 07/21/2017 | $2.00 |
| | | | **$38.00** |
| **STEPHANIE D BROWN** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $64.45 |
| | WM SUPERCENTER #396 | 07/06/2017 | $37.06 |
| | LOWES #00728 | 07/06/2017 | $22.72 |
| | BC CANNON | 07/06/2017 | $256.80 |
| | LOWES #00728 | 07/07/2017 | $192.49 |
| | WM SUPERCENTER #396 | 07/12/2017 | $52.30 |
| | LOWES #00728 | 07/13/2017 | $55.30 |
| | ACADEMY SPORTS# 154 | 07/13/2017 | $229.87 |
| | SQ EVENTSOURCE | 07/13/2017 | $993.60 |
| | BAKER DISTRIBUTING #581 | 07/26/2017 | $69.27 |
| | LOWES #00728 | 07/26/2017 | $49.76 |
| | THE HOME DEPOT #1127 | 07/25/2017 | $1,959.43 |
| | BAKER DISTRIBUTING #581 | 07/26/2017 | $30.87 |
| | USPS PO 4502000623 | 07/26/2017 | $6.59 |
| | THE HOME DEPOT #1105 | 07/25/2017 | $853.86 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $467.49 |
| | | | **$5,341.86** |
| **STEPHANIE L SPRINKLE** | CCP INDUSTRIES HOSPECO | 06/30/2017 | $228.14 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE L SPRINKLE** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $20.74 |
| | NUTRON NAMEPLATE INC | 07/18/2017 | $160.95 |
| | INDUSTRIAL SAFETY | 07/25/2017 | $120.27 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $7.61 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $16.64 |
| | | | **$554.35** |
| **STEPHEN R WAGONER** | IN A3 COMMUNICATIONS INC | 07/18/2017 | $504.41 |
| | HEMINGWAY HDWR & SPPLY | 07/26/2017 | $2.65 |
| | LOWES #01066 | 07/27/2017 | $237.43 |
| | | | **$744.49** |
| **STEPHEN SMITH** | GOODYEAR FRASIER TIRE SER | 06/30/2017 | $903.86 |
| | NAPA STORE 1015010 | 07/06/2017 | $4.16 |
| | LINDER INDSTRL-COLUMBIA | 07/07/2017 | $539.00 |
| | NAPA STORE 1015010 | 07/06/2017 | $42.33 |
| | SHEALYS TRUCK CENTER | 07/07/2017 | $1,205.40 |
| | ASCENDM MACHINERY | 07/10/2017 | $508.99 |
| | SAFETY KLEEN CORP | 07/10/2017 | $179.26 |
| | TRUCK PRO | 07/10/2017 | $210.20 |
| | NAPA STORE 1015010 | 07/10/2017 | $21.38 |
| | SWEEPER PARTS SALES SPS I | 07/14/2017 | $155.10 |
| | TYLER BROTHERS | 07/14/2017 | $125.00 |
| | NAPA STORE 1015010 | 07/13/2017 | $58.15 |
| | TELEXINGTN#56-FRANKSTIRE | 07/17/2017 | $250.58 |
| | HILLS MACHINERY COMPANY | 07/17/2017 | $67.67 |
| | AERO HARDWARE & SUPPLY | 07/20/2017 | $1.59 |
| | V & O TIRE & AUTO SUPPLY | 07/20/2017 | $303.34 |
| | DIAMOND MOWERS, INC. | 07/21/2017 | $1,975.34 |
| | LOWES #01066 | 07/21/2017 | $9.89 |
| | NAPA STORE 1015006 | 07/20/2017 | $12.28 |
| | JIM HUDSON FORD SERVICE | 07/24/2017 | $1,395.91 |
| | FARM BUREAU PRODUCTS PROG | 07/24/2017 | $339.66 |
| | WW WILLIAMS | 07/24/2017 | $252.74 |
| | DURACO INC | 07/25/2017 | $157.40 |
| | TELEXINGTN#56-FRANKSTIRE | 07/25/2017 | $240.00 |
| | JIM HUDSON FORD SERVICE | 07/25/2017 | $229.52 |
| | TELEXINGTN#56-FRANKSTIRE | 07/25/2017 | $35.00 |
| | CUMMINS ATLANTIC #5 | 07/25/2017 | $8.74 |
| | AW UPHOLSTERY LLC | 07/24/2017 | $534.80 |
| | OREILLY AUTO PARTS #4949 | 07/25/2017 | $49.52 |
| | CUMMINS ATLANTIC #5 | 07/26/2017 | $384.99 |
| | COMPANY WRENCH | 07/26/2017 | $75.96 |
| | STANDARD DISTRIBUTORS, I | 07/26/2017 | $96.14 |
| | NAPA STORE 1015010 | 07/25/2017 | $7.20 |
| | CLASSIC FORD OF COLUMBIA | 07/26/2017 | $266.63 |
| | OREILLY AUTO PARTS #4949 | 07/25/2017 | $133.13 |
| | GOODYEAR FRASIER TIRE SER | 07/26/2017 | $120.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN SMITH** | OREILLY AUTO PARTS #4949 | 07/25/2017 | $25.33 |
| | NAPA STORE 1015010 | 07/25/2017 | $219.35 |
| | NAPA STORE 1015010 | 07/26/2017 | $17.08 |
| | GOODYEAR FRASIER TIRE SER | 07/27/2017 | $374.05 |
| | JIM HUDSON FORD SERVICE | 07/27/2017 | $96.19 |
| | JIM HUDSON FORD SERVICE | 07/27/2017 | $23.90 |
| | HOSEPOWER USA | 07/27/2017 | $59.88 |
| | WW WILLIAMS | 07/28/2017 | $68.37 |
| | NAPA STORE 1015010 | 07/28/2017 | $4.57 |
| | NAPA STORE 1015010 | 07/28/2017 | $17.30 |
| | NAPA STORE 1015010 | 07/27/2017 | $69.79 |
| | NAPA STORE 1015002 | 07/28/2017 | $9.95 |
| | | | **$11,887.37** |
| **STEPHEN V ELLIS** | PUMP TANK | 07/12/2017 | $756.65 |
| | LOWES #02358 | 07/14/2017 | $21.24 |
| | BUFORD STREET DRUG & ACE | 07/26/2017 | $3.66 |
| | | | **$781.55** |
| **STEVEN D BOUKNIGHT** | TYLER BROTHERS | 07/06/2017 | $107.99 |
| | LOWES #01066 | 07/07/2017 | $44.23 |
| | AUTOZONE #1021 | 07/07/2017 | $13.20 |
| | WP LAW LEXINGTON | 07/10/2017 | $42.85 |
| | A-Z LAWNMOWER PARTS | 07/14/2017 | $9.49 |
| | LOWES #01066 | 07/18/2017 | $24.08 |
| | BL RENTALS AND INFLATABLE | 07/18/2017 | $187.09 |
| | TYLER BROTHERS | 07/19/2017 | $125.00 |
| | TYLER BROTHERS | 07/19/2017 | $125.00 |
| | WP LAW LEXINGTON | 07/26/2017 | $16.09 |
| | BL RENTALS AND INFLATABLE | 07/26/2017 | $81.19 |
| | A-Z LAWNMOWER PARTS | 07/28/2017 | $25.00 |
| | | | **$801.21** |
| **STEVEN FLOYD** | SCHOFIELD HARDWARE | 07/07/2017 | $125.00 |
| | OUTDOOR EQUIPMENT DISTRIB | 07/12/2017 | $207.99 |
| | INDUSTRIAL SOLUTIONS AND | 07/14/2017 | $349.59 |
| | ALAMO INDUSTRIAL | 07/13/2017 | $624.21 |
| | HINSON & FOWLER HARDWARE | 07/18/2017 | $70.17 |
| | MOMAR, INC | 07/20/2017 | $922.74 |
| | ALAMO INDUSTRIAL | 07/21/2017 | $231.01 |
| | BLANCHARD MACHINERY | 07/26/2017 | $1,055.96 |
| | | | **$3,586.67** |
| **STEVEN H DIAMOND** | WM SUPERCENTER #4593 | 07/11/2017 | $67.04 |
| | WAL-MART #4593 | 07/13/2017 | $50.28 |
| | WM SUPERCENTER #4593 | 07/25/2017 | $3.81 |
| | | | **$121.13** |
| **STEVEN L LITTLEJOHN** | FASTENAL COMPANY01 | 07/11/2017 | $70.15 |
| | LOWES #01064 | 07/11/2017 | $11.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN L LITTLEJOHN** | LOWES #01064 | 07/19/2017 | $85.55 |
| | | | **$167.45** |
| **SUNNY J. SCHWEINSBERG** | SITEONE LANDSCAPE S | 07/03/2017 | $382.81 |
| | CARSONS NUT BOLT AND TOOL | 07/05/2017 | $122.96 |
| | WW GRAINGER | 07/05/2017 | $260.30 |
| | BOILING SPRINGS SMALL ENG | 07/05/2017 | $60.14 |
| | HARBOR FREIGHT TOOLS 319 | 07/07/2017 | $52.99 |
| | NORTHERN TOOL EQUIP | 07/07/2017 | $137.79 |
| | THE HOME DEPOT #1108 | 07/06/2017 | $104.94 |
| | ROBERTSON'S ACE HARDWARE | 07/13/2017 | $21.16 |
| | ROBERTSON'S ACE HARDWARE | 07/14/2017 | $26.45 |
| | THE HOME DEPOT #1129 | 07/13/2017 | $10.60 |
| | Harrisons Workwear Sparta | 07/17/2017 | $116.59 |
| | PIEDMONT FARM AND GARDEN | 07/17/2017 | $496.05 |
| | PIEDMONT FARM AND GARDEN | 07/18/2017 | $63.60 |
| | SUNBELT RENTALS INC PCG | 07/18/2017 | $186.56 |
| | THE HOME DEPOT #1129 | 07/17/2017 | $18.55 |
| | THE HOME DEPOT #1129 | 07/17/2017 | $37.63 |
| | EPTING DISTRIBUTORS SPA | 07/17/2017 | $22.29 |
| | SAFEGUARD SAFETY SHOES | 07/18/2017 | $125.00 |
| | THE HOME DEPOT #1129 | 07/17/2017 | $65.59 |
| | BOILING SPRINGS SMALL ENG | 07/18/2017 | $60.26 |
| | LEE'S LAWNMOWER & | 07/20/2017 | $40.23 |
| | NORTHERN TOOL EQUIP | 07/19/2017 | $47.68 |
| | NORTHERN TOOL EQUIP | 07/20/2017 | $216.18 |
| | BEST BUY 00002949 | 07/21/2017 | $286.19 |
| | BOILING SPRINGS SMALL ENG | 07/20/2017 | $731.11 |
| | DH PACE COMPANY | 07/22/2017 | $321.60 |
| | SAFEGUARD SAFETY SHOES | 07/24/2017 | $116.58 |
| | ELLIS REPAIR SERVICE I | 07/24/2017 | $47.70 |
| | SAFEGUARD SAFETY SHOES | 07/27/2017 | $125.00 |
| | NORTHERN TOOL EQUIP | 07/27/2017 | $121.31 |
| | | | **$4,425.84** |
| **SUSAN JOHNSTON** | N W White & Co | 06/29/2017 | $1,740.00 |
| | GIH GLOBALINDUSTRIALEQ | 07/09/2017 | $357.90 |
| | TERMINIX SERVICE INC | 07/07/2017 | $95.00 |
| | ZEP SALES AND SERVICE | 07/27/2017 | $1,705.58 |
| | | | **$3,898.48** |
| **SUSIE DAVIS** | STAPLS7179055736000001 | 07/01/2017 | $27.64 |
| | FORMS AND SUPPLY - AOPD | 06/29/2017 | $298.33 |
| | NAPA AUTO 0030273 | 07/05/2017 | $21.71 |
| | NAPA AUTO 0030273 | 07/06/2017 | $82.43 |
| | LEE TRANSPORT EQUIPMENT | 07/07/2017 | $67.16 |
| | NAPA AUTO 0030273 | 07/07/2017 | $20.61 |
| | CALIFORNIA CONTRACTORS SU | 07/10/2017 | $861.84 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSIE DAVIS** | ATCO MANUFACTURING COMPAN | 07/10/2017 | $1,304.06 |
| | WESTBURY ACE HDWE | 07/14/2017 | $112.29 |
| | WALTERBORO DO IT B | 07/14/2017 | $121.99 |
| | WESTBURY ACE HDWE | 07/14/2017 | $105.94 |
| | VERIZON WRLS P3384-01 | 07/14/2017 | $21.57 |
| | WESTBURY ACE HDWE | 07/14/2017 | $7.12 |
| | CHARLESTONS RIGGING AN | 07/17/2017 | $55.53 |
| | STAPLS7179894994000002 | 07/19/2017 | $142.11 |
| | STAPLS7179894994000001 | 07/19/2017 | $84.37 |
| | STAPLS7179895514000001 | 07/19/2017 | $41.23 |
| | CAROLINA TEXTILE RECYCLIN | 07/20/2017 | $120.00 |
| | BLANCHARD EQUIPMENT - ST | 07/20/2017 | $22.16 |
| | BIOSYSTEMS INC | 07/21/2017 | $910.00 |
| | AIRGAS SOUTH | 07/24/2017 | $23.50 |
| | AIRGAS SOUTH | 07/24/2017 | $24.56 |
| | WW GRAINGER | 07/24/2017 | $367.62 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $802.38 |
| | WM SUPERCENTER #1358 | 07/25/2017 | $214.09 |
| | WALTERBORO DO IT B | 07/27/2017 | $153.83 |
| | WESTBURY ACE HDWE | 07/27/2017 | $211.58 |
| | WESTBURY ACE HDWE | 07/27/2017 | $125.00 |
| | WESTBURY ACE HDWE | 07/27/2017 | $23.75 |
| | WESTBURY ACE HDWE | 07/27/2017 | $265.47 |
| | WESTBURY ACE HDWE | 07/27/2017 | $102.05 |
| | WESTBURY ACE HDWE | 07/27/2017 | $102.05 |
| | WESTBURY ACE HDWE | 07/27/2017 | $430.78 |
| | FASTENAL COMPANY01 | 07/28/2017 | $8.64 |
| | WEEKS DEPARTMENT STORE | 07/28/2017 | $125.00 |
| | | | **$7,408.39** |
| **SUZETTE S JOHNSON** | LORICK OFFICE PRODUCTS | 07/07/2017 | $215.46 |
| | OFFICE DEPOT #2349 | 07/28/2017 | $156.59 |
| | | | **$372.05** |
| **SYLVIE D PARRIS** | CARSONS NUT BOLT AND TOOL | 07/03/2017 | $66.25 |
| | OREILLY AUTO #1592 | 07/03/2017 | $335.38 |
| | 8161 CED | 07/03/2017 | $113.42 |
| | OREILLY AUTO #1592 | 07/03/2017 | $123.03 |
| | LOWES #02595 | 07/03/2017 | $36.43 |
| | OREILLY AUTO #1592 | 07/05/2017 | $76.20 |
| | CUMMINS ATLANTIC #11 | 07/06/2017 | $605.90 |
| | CAROLINA INTL TRUCKS | 07/06/2017 | $311.40 |
| | UPS (800) 811-1648 | 07/06/2017 | $10.58 |
| | HYDRADYNE 583 | 07/05/2017 | $73.49 |
| | CAROLINA INTL TRUCKS | 07/07/2017 | $449.98 |
| | WW GRAINGER | 07/10/2017 | $77.22 |
| | JIM PINSON MOTORS INC | 07/10/2017 | $79.50 |
| | NANCE TRACTOR AND IMPLEM | 07/12/2017 | $5.52 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVIE D PARRIS** | BD0015 VALVOLINE INSTANT | 07/12/2017 | $64.31 |
| | SKINNER TIRE | 07/12/2017 | $201.90 |
| | H & R STEEL SUPPLIES | 07/14/2017 | $179.97 |
| | VIC BAILEY FORD | 07/17/2017 | $135.12 |
| | CAROLINA INTL TRUCKS | 07/17/2017 | $123.83 |
| | UPSTATE AUTO ELECRTIC | 07/17/2017 | $195.57 |
| | WILSON EQUIPMENT CO | 07/18/2017 | $267.24 |
| | SKINNER TIRE | 07/17/2017 | $1,910.50 |
| | OLD STONE TRACTOR COMPAN | 07/18/2017 | $234.13 |
| | NORTHERN TOOL EQUIP | 07/19/2017 | $29.64 |
| | WELDORS SUPPLY HOUSE INC | 07/20/2017 | $27.56 |
| | H & R STEEL SUPPLIES | 07/20/2017 | $108.23 |
| | CUMMINS ATLANTIC #11 | 07/20/2017 | $118.61 |
| | SNIDER TIRE INC #243 | 07/20/2017 | $84.00 |
| | WW GRAINGER | 07/21/2017 | $523.32 |
| | NORTHERN TOOL EQUIP | 07/21/2017 | $33.87 |
| | DH PACE COMPANY | 07/21/2017 | $169.00 |
| | CAROLINA HOSE AND HYDRAUL | 07/25/2017 | $152.94 |
| | PINNACLE TRAILER SALES | 07/24/2017 | $449.65 |
| | VIC BAILEY FORD | 07/26/2017 | $142.09 |
| | CUMMINS ATLANTIC #11 | 07/26/2017 | $20.02 |
| | JOLLEY TOWING | 07/26/2017 | $65.00 |
| | SKINNER TIRE | 07/25/2017 | $557.85 |
| | Auto Glass Service | 07/25/2017 | $420.29 |
| | CAROLINA HOSE AND HYDRAUL | 07/26/2017 | $115.13 |
| | ADVANCE AUTO PARTS #1156 | 07/27/2017 | $101.20 |
| | BLANCHARD MACHINERY | 07/27/2017 | $90.02 |
| | CAROLINA HOSE AND HYDRAUL | 07/27/2017 | $72.00 |
| | HYDRADYNE 583 | 07/26/2017 | $203.34 |
| | CAROLINA INTL TRUCKS | 07/28/2017 | $114.47 |
| | CUMMINS ATLANTIC #11 | 07/28/2017 | $24.68 |
| | HYDRADYNE 583 | 07/27/2017 | $98.77 |
| | NORTHERN TOOL EQUIP | 07/27/2017 | $212.35 |
| | ISGETT DISTRIBUTORS | 07/28/2017 | $139.83 |
| | HYDRADYNE 583 | 07/28/2017 | $157.26 |
| | SKINNER TIRE | 07/28/2017 | $68.90 |
| | SKINNER TIRE | 07/28/2017 | $62.72 |
| | | | **$10,039.61** |
| **TABITHA GARDNER** | PALMETTO SPECIALITY PRODU | 06/29/2017 | $127.33 |
| | WW GRAINGER | 07/17/2017 | $300.52 |
| | SUNBELT RENTALS INC PCG | 07/17/2017 | $1,619.29 |
| | WW GRAINGER | 07/20/2017 | $453.09 |
| | PALMETTO SPECIALITY PRODU | 07/21/2017 | $410.01 |
| | LANE - N COLUMBIA -53001 | 07/24/2017 | $1,070.00 |
| | UFIRST LAUNDRY SVCS | 07/25/2017 | $190.68 |
| | WW GRAINGER | 07/27/2017 | $290.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,461.48** |
| **TAMMY B ROGERS** | USPS PO 4512000020 | 06/30/2017 | $7.29 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $236.15 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $1,655.54 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $172.79 |
| | USPS PO 4512000020 | 07/25/2017 | $3.35 |
| | | | **$2,075.12** |
| **TAMMY L MISHOE** | OFFICEMAX CT IN#871214 | 07/06/2017 | $77.16 |
| | DUNCAN PARNELL MYRTLE B | 07/06/2017 | $140.57 |
| | | | **$217.73** |
| **TAMMY T KITCHINGS** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $210.55 |
| | | | **$210.55** |
| **TANGELA KITCHENS** | PALMETTO SPECIALITY PRODU | 06/29/2017 | $278.49 |
| | NORTHEAST WORKWEAR | 07/10/2017 | $124.19 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $34.67 |
| | | | **$437.35** |
| **TEENA L. SISCO** | ADVANCE AUTO PARTS 6925 | 07/05/2017 | $62.96 |
| | ADVANCE AUTO PARTS 6925 | 07/05/2017 | $27.42 |
| | ADVANCE AUTO PARTS 6925 | 07/05/2017 | $11.24 |
| | ADVANCE AUTO PARTS 6925 | 07/05/2017 | $6.30 |
| | GOODYEAR FRASIER TIRE SER | 07/05/2017 | $250.71 |
| | HALL MANUFACTURING | 07/05/2017 | $233.12 |
| | GOODYEAR FRASIER TIRE SER | 07/05/2017 | $2,148.37 |
| | ADVANCE AUTO PARTS 6925 | 07/05/2017 | $3.07 |
| | HILLS MACHINERY COMPANY | 07/06/2017 | $2,247.77 |
| | TIRE REPAIR CENTER | 07/07/2017 | $334.36 |
| | ADVANCE AUTO PARTS 6925 | 07/07/2017 | $23.99 |
| | BLANCHARD MACHINERY | 07/07/2017 | $191.43 |
| | TIRE REPAIR CENTER | 07/07/2017 | $28.42 |
| | ADVANCE AUTO PARTS 6925 | 07/10/2017 | $18.18 |
| | ADVANCE AUTO PARTS 6925 | 07/10/2017 | $8.37 |
| | WILLIAMS AUTO ELECTRIC | 07/10/2017 | $516.40 |
| | HALL MANUFACTURING | 07/10/2017 | $550.63 |
| | ADVANCE AUTO PARTS 6925 | 07/11/2017 | $10.24 |
| | AUTO PARTS INC | 07/12/2017 | $22.14 |
| | HILLS MACHINERY COMPANY | 07/13/2017 | $28.17 |
| | SANTEE AUTO PARTS INC | 07/13/2017 | $117.74 |
| | GYRO-TRAC CORPORATION | 07/13/2017 | $151.90 |
| | ADVANCE AUTO PARTS 6925 | 07/17/2017 | $10.82 |
| | WESTBURYS ACE HDWE | 07/17/2017 | $17.03 |
| | AUTO PARTS INC | 07/18/2017 | $33.93 |
| | ADVANCE AUTO PARTS 6925 | 07/18/2017 | $17.71 |
| | BLANCHARD MACHINERY | 07/19/2017 | $169.45 |
| | ADVANCE AUTO PARTS 6925 | 07/20/2017 | $3.07 |
| | ADVANCE AUTO PARTS 6925 | 07/20/2017 | $128.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TEENA L. SISCO** | ADVANCE AUTO PARTS 6925 | 07/20/2017 | $103.61 |
| | ADVANCE AUTO PARTS 6925 | 07/20/2017 | $6.29 |
| | GOODYEAR FRASIER TIRE SER | 07/20/2017 | $1,094.79 |
| | SANTEE AUTO PARTS INC | 07/20/2017 | $6.91 |
| | ADVANCE AUTO PARTS 6925 | 07/21/2017 | $19.29 |
| | ADVANCE AUTO PARTS 6925 | 07/21/2017 | $40.18 |
| | BLANCHARD MACHINERY | 07/21/2017 | $169.34 |
| | ADVANCE AUTO PARTS 6925 | 07/21/2017 | $102.53 |
| | LOVE CHEVROLET PARTS AND | 07/24/2017 | $238.86 |
| | ADVANCE AUTO PARTS 6925 | 07/24/2017 | $12.91 |
| | BLANCHARD MACHINERY | 07/24/2017 | $72.36 |
| | HALL MANUFACTURING | 07/24/2017 | $1,117.81 |
| | ADVANCE AUTO PARTS 6925 | 07/24/2017 | $39.83 |
| | ALAMO INDUSTRIAL | 07/24/2017 | $1,236.25 |
| | LOVE CHEVROLET PARTS AND | 07/25/2017 | $238.86 |
| | BEARING DIST - ORANGEBURG | 07/25/2017 | $475.84 |
| | TRUCK PRO | 07/25/2017 | $45.54 |
| | ADVANCE AUTO PARTS 6925 | 07/25/2017 | $6.29 |
| | BLANCHARD MACHINERY | 07/25/2017 | $219.23 |
| | ADVANCE AUTO PARTS 6925 | 07/26/2017 | $10.82 |
| | GYRO-TRAC CORPORATION | 07/25/2017 | $50.66 |
| | ADVANCE AUTO PARTS 6925 | 07/26/2017 | $11.48 |
| | HOSE & EQUIPMENT | 07/26/2017 | $143.78 |
| | BLANCHARD MACHINERY | 07/26/2017 | $447.26 |
| | HOSE & EQUIPMENT | 07/26/2017 | $721.48 |
| | ADVANCE AUTO PARTS 6925 | 07/27/2017 | $48.87 |
| | ALTMAN TRACTOR CO OF CON | 07/28/2017 | $97.77 |
| | ADVANCE AUTO PARTS 6925 | 07/28/2017 | $49.67 |
| | ADVANCE AUTO PARTS 6925 | 07/28/2017 | $111.23 |
| | CLASSIC FORD OF COLUMBIA | 07/28/2017 | $27.19 |
| | STILLENGER BODY SHOP INC | 07/28/2017 | $350.69 |
| | ADVANCE AUTO PARTS 6925 | 07/28/2017 | $15.54 |
| | BLANCHARD MACHINERY | 07/28/2017 | $447.26 |
| | | | **$15,153.72** |
| **TEMPLE K SHORT** | FORMS AND SUPPLY - AOPD | 07/19/2017 | $387.84 |
| | | | **$387.84** |
| **TENESHALA D CUNNINGHAM** | BOAT-N-RV MEGASTORE | 06/30/2017 | $23.90 |
| | IN ORANGE PRODUCTS LLC | 07/05/2017 | $175.77 |
| | GRAYCO HARDWARE RIDGELAN | 07/06/2017 | $24.58 |
| | GYRO-TRAC CORPORATION | 07/06/2017 | $1,930.09 |
| | GOLDEN TRIANGLE REPAIR OF | 07/12/2017 | $135.00 |
| | WW GRAINGER | 07/20/2017 | $255.63 |
| | GRAYCO HARDWARE RIDGELAN | 07/21/2017 | $315.83 |
| | CHARLESTON MILL SERVICE | 07/24/2017 | $265.90 |
| | | | **$3,126.70** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA B. GASKIN** | WW GRAINGER | 07/21/2017 | $51.71 |
| | | | **$51.71** |
| **TERESA E OLDHAM** | NORRIS MERCHANDISE | 07/06/2017 | $535.89 |
| | NORRIS MERCHANDISE | 07/13/2017 | $1,467.60 |
| | CHEROKEE SMALL ENGINES-OL | 07/12/2017 | $89.20 |
| | NORRIS MERCHANDISE | 07/25/2017 | $330.50 |
| | | | **$2,423.19** |
| **TERESA H. MOORE** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $183.49 |
| | FORMS AND SUPPLY - AOPD | 06/29/2017 | $191.94 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $94.18 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $117.31 |
| | | | **$586.92** |
| **TERESA L TUCKER** | USPS PO 4550000072 | 06/30/2017 | $6.80 |
| | FLINT TRADING, INC. | 06/30/2017 | $30.50 |
| | MIDLANDS MACHINERY INC | 06/30/2017 | $526.75 |
| | FLINT TRADING, INC. | 06/30/2017 | $435.60 |
| | CALIFORNIA CONTRACTORS SU | 07/03/2017 | $427.50 |
| | LOWES #01066 | 07/05/2017 | $41.70 |
| | AMS INC | 07/11/2017 | $1,097.47 |
| | CALIFORNIA CONTRACTORS SU | 07/11/2017 | $294.00 |
| | NSC NORTHERN SAFETY CO | 07/12/2017 | $88.21 |
| | CALIFORNIA CONTRACTORS SU | 07/11/2017 | $407.76 |
| | NSC NORTHERN SAFETY CO | 07/12/2017 | $586.92 |
| | BLANCHARD MACHINERY | 07/12/2017 | $1,098.36 |
| | CENTURY FASTENERS | 07/18/2017 | $123.75 |
| | CENTURY FASTENERS | 07/18/2017 | $379.25 |
| | THE HOME DEPOT #1106 | 07/19/2017 | $286.28 |
| | LOWES #01066 | 07/24/2017 | $16.03 |
| | NSC NORTHERN SAFETY CO | 07/27/2017 | $902.52 |
| | WAL-MART #1164 | 07/27/2017 | $23.84 |
| | WW GRAINGER | 07/29/2017 | $179.56 |
| | | | **$6,952.80** |
| **TERESA R JACKSON** | THE STATE NEWSPAPER | 07/05/2017 | $405.20 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $152.12 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $581.67 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $5.21 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $188.29 |
| | | | **$1,332.49** |
| **TERRA L GRAINGER** | OFFICE DEPOT #2179 | 06/29/2017 | $66.88 |
| | WW GRAINGER | 07/06/2017 | $88.00 |
| | NAPA PARTS OF LORIS | 07/06/2017 | $46.28 |
| | CONWAY AUTO PARTS | 07/06/2017 | $12.27 |
| | PARTS AUTOMOTIVE LLC | 07/06/2017 | $401.37 |
| | CONWAY AUTO PARTS | 07/06/2017 | $3.75 |
| | CONWAY AUTO PARTS | 07/06/2017 | $31.34 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRA L GRAINGER | CONWAY AUTO PARTS | 07/06/2017 | $19.98 |
| | PARTS AUTOMOTIVE LLC | 07/10/2017 | $118.71 |
| | CONWAY AUTO PARTS | 07/10/2017 | $2.72 |
| | CONWAY AUTO PARTS | 07/10/2017 | $101.14 |
| | PARTS AUTOMOTIVE LLC | 07/10/2017 | $37.45 |
| | CONWAY AUTO PARTS | 07/11/2017 | $156.81 |
| | THE JERRY CO | 07/11/2017 | $30.00 |
| | PARTS AUTOMOTIVE LLC | 07/11/2017 | $89.90 |
| | CONWAY AUTO PARTS | 07/11/2017 | $29.93 |
| | CONWAY AUTO PARTS | 07/11/2017 | $108.68 |
| | CONWAY AUTO PARTS | 07/11/2017 | $2.98 |
| | CONWAY AUTO PARTS | 07/11/2017 | $146.88 |
| | UFIRST LAUNDRY SVCS | 07/12/2017 | $56.06 |
| | CONWAY AUTO PARTS | 07/11/2017 | $96.75 |
| | BTS #5 | 07/11/2017 | $146.64 |
| | CONWAY AUTO PARTS | 07/11/2017 | $61.39 |
| | PARTS AUTOMOTIVE LLC | 07/13/2017 | $63.89 |
| | CONWAY AUTO PARTS | 07/13/2017 | $8.77 |
| | CONWAY AUTO PARTS | 07/13/2017 | $11.66 |
| | CONWAY AUTO PARTS | 07/13/2017 | $76.15 |
| | CONWAY AUTO PARTS | 07/13/2017 | $14.57 |
| | CONWAY AUTO PARTS | 07/13/2017 | $64.79 |
| | TIRE TOWN CONWAY | 07/13/2017 | $440.47 |
| | CONWAY AUTO PARTS | 07/13/2017 | $111.95 |
| | PARTS AUTOMOTIVE LLC | 07/13/2017 | $110.21 |
| | CONWAY AUTO PARTS | 07/13/2017 | $256.08 |
| | CAROLINA HYDRAULIC H | 07/13/2017 | $198.87 |
| | BLANCHARD MACHINERY | 07/17/2017 | $86.47 |
| | BLANCHARD MACHINERY | 07/17/2017 | $536.39 |
| | BLANCHARD MACHINERY | 07/17/2017 | $108.12 |
| | NAPA LITTLE RIVER | 07/17/2017 | $401.73 |
| | CONWAY AUTO PARTS | 07/17/2017 | $27.26 |
| | PARTS AUTOMOTIVE LLC | 07/17/2017 | $568.94 |
| | CONWAY AUTO PARTS | 07/17/2017 | $18.34 |
| | CYCLESORB | 07/18/2017 | $430.41 |
| | CONWAY AUTO PARTS | 07/17/2017 | $67.68 |
| | CONWAY AUTO PARTS | 07/18/2017 | $44.36 |
| | CONWAY AUTO PARTS | 07/18/2017 | $25.34 |
| | IN ICE | 07/19/2017 | $246.24 |
| | PARTS AUTOMOTIVE LLC | 07/18/2017 | $102.59 |
| | CONWAY AUTO PARTS | 07/18/2017 | $1.39 |
| | CONWAY FORD | 07/19/2017 | $399.11 |
| | CONWAY AUTO PARTS | 07/19/2017 | $146.71 |
| | HILLS MACHINERY COMPANY | 07/20/2017 | $276.22 |
| | CONWAY FORD | 07/20/2017 | $134.14 |
| | PARTS AUTOMOTIVE LLC | 07/19/2017 | $14.57 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRA L GRAINGER** | BLANCHARD MACHINERY | 07/20/2017 | $482.99 |
| | PARTS AUTOMOTIVE LLC | 07/19/2017 | $3.34 |
| | CONWAY AUTO PARTS | 07/19/2017 | $4.18 |
| | CONWAY AUTO PARTS | 07/19/2017 | $70.99 |
| | BTS #9 | 07/19/2017 | $292.30 |
| | CONWAY AUTO PARTS | 07/21/2017 | $65.53 |
| | BLANCHARD MACHINERY | 07/21/2017 | $326.43 |
| | CONWAY AUTO PARTS | 07/21/2017 | $110.84 |
| | PRAXAIR DIST US #994 | 07/20/2017 | $98.68 |
| | CONWAY AUTO PARTS | 07/20/2017 | $50.66 |
| | CONWAY AUTO PARTS | 07/21/2017 | $8.00 |
| | PARTS AUTOMOTIVE LLC | 07/20/2017 | $400.40 |
| | PARTS AUTOMOTIVE LLC | 07/20/2017 | $91.86 |
| | ZEP SALES AND SERVICE | 07/22/2017 | $164.01 |
| | CONWAY AUTO PARTS | 07/21/2017 | $45.38 |
| | CAROLINA HYDRAULIC H | 07/25/2017 | $50.00 |
| | CONWAY AUTO PARTS | 07/25/2017 | $441.64 |
| | CONWAY AUTO PARTS | 07/26/2017 | $289.11 |
| | CONWAY AUTO PARTS | 07/26/2017 | $73.30 |
| | | | **$9,918.97** |
| **TERRANCE BROOKS** | KOLDROK WATER & COFFEE | 07/10/2017 | $41.04 |
| | KOLDROK WATER & COFFEE | 07/18/2017 | $22.68 |
| | LOWES #00410 | 07/19/2017 | $101.54 |
| | RED WING SHOES MYRTLE | 07/20/2017 | $116.73 |
| | ADVANCE AUTO PARTS #5710 | 07/26/2017 | $43.17 |
| | | | **$325.16** |
| **TERRELL H BAXLEY** | ALLENDALE AUTO 0024593 | 07/03/2017 | $89.65 |
| | DR TIRE INC | 07/05/2017 | $240.40 |
| | ALLENDALE AUTO 0024593 | 07/05/2017 | $17.72 |
| | ALLENDALE AUTO 0024593 | 07/05/2017 | $30.15 |
| | ALLENDALE AUTO 0024593 | 07/05/2017 | $4.62 |
| | ALLENDALE AUTO 0024593 | 07/05/2017 | $31.61 |
| | ALLENDALE AUTO 0024593 | 07/05/2017 | $30.15 |
| | DR TIRE INC | 07/05/2017 | $740.04 |
| | DR TIRE INC | 07/06/2017 | $157.39 |
| | ALLENDALE AUTO 0024593 | 07/06/2017 | $19.38 |
| | GOODYEAR FRASIER TIRE SER | 07/10/2017 | $246.87 |
| | ALLENDALE AUTO 0024593 | 07/10/2017 | $15.52 |
| | LEE TRANSPORT EQUIPMENT | 07/11/2017 | $770.40 |
| | ALLENDALE AUTO 0024593 | 07/10/2017 | $48.39 |
| | ALTMAN TRACTOR & EQUIPME | 07/12/2017 | $66.09 |
| | COMPANY WRENCH | 07/13/2017 | $628.18 |
| | ALLENDALE AUTO 0024593 | 07/14/2017 | $17.72 |
| | ALLENDALE AUTO 0024593 | 07/13/2017 | $17.68 |
| | LEE TRANSPORT EQUIPMENT | 07/19/2017 | $117.36 |
| | ALTMAN TRACTOR & EQUIPME | 07/20/2017 | $571.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRELL H BAXLEY** | ALLENDALE AUTO 0024593 | 07/21/2017 | $76.00 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $429.35 |
| | HALL MANUFACTURING | 07/24/2017 | $81.70 |
| | GOODYEAR FRASIER TIRE SER | 07/24/2017 | $130.94 |
| | COLUMBIA TRUCK CENTER | 07/26/2017 | $281.80 |
| | | | **$4,860.46** |
| **TERRY A FALKOWSKI** | CAROLINA INTL TRUCKS | 06/30/2017 | $0.56 |
| | PARKS AUTO PARTS-MC | 07/03/2017 | $7.50 |
| | PARKS AUTO PARTS-MC | 07/03/2017 | $5.44 |
| | PARKS AUTO PARTS-MC | 07/03/2017 | $3.45 |
| | HAY TIRE PROS | 07/05/2017 | $295.49 |
| | PARKS AUTO PARTS-MC | 07/05/2017 | $93.67 |
| | PARKS AUTO PARTS-MC | 07/05/2017 | $33.47 |
| | HAY TIRE PROS | 07/05/2017 | $421.59 |
| | BLANCHARD MACHINERY | 07/05/2017 | $58.32 |
| | PARKS AUTO PARTS-MC | 07/05/2017 | $47.88 |
| | PARKS AUTO PARTS-MC | 07/05/2017 | $13.96 |
| | PARKS AUTO PARTS-MC | 07/05/2017 | $55.98 |
| | PARKS AUTO PARTS-MC | 07/06/2017 | $85.31 |
| | OREILLY AUTO #4415 | 07/06/2017 | $25.64 |
| | PARKS AUTO PARTS-MC | 07/06/2017 | $48.00 |
| | PARKS AUTO PARTS-MC | 07/06/2017 | $3.45 |
| | PARKS AUTO PARTS-MC | 07/06/2017 | $87.22 |
| | NAPA AUTO SUPPLY | 07/06/2017 | $156.66 |
| | WILLIAMS TIRES & AUTO | 07/07/2017 | $1,054.38 |
| | PARKS AUTO PARTS-MC | 07/07/2017 | $13.20 |
| | PARKS AUTO PARTS-MC | 07/07/2017 | $3.56 |
| | NAPA AUTO SUPPLY | 07/07/2017 | $30.91 |
| | NAPA AUTO SUPPLY | 07/07/2017 | $13.58 |
| | PARKS AUTO PARTS-MC | 07/07/2017 | $7.84 |
| | CAROLINA INTL TRUCKS | 07/10/2017 | $290.04 |
| | NAPA AUTO SUPPLY | 07/10/2017 | $23.74 |
| | LEE TRANSPORT EQUIPMENT | 07/11/2017 | $369.39 |
| | NAPA AUTO SUPPLY | 07/10/2017 | $24.60 |
| | LOVE CHEVROLET PARTS AND | 07/11/2017 | $337.79 |
| | NAPA AUTO SUPPLY | 07/10/2017 | $29.55 |
| | OREILLY AUTO #4415 | 07/12/2017 | $10.79 |
| | PARKS AUTO PARTS-MC | 07/12/2017 | $263.54 |
| | LOVE CHEVROLET PARTS AND | 07/12/2017 | $294.25 |
| | DRIGGERS SMALL ENGINE, IN | 07/11/2017 | $171.82 |
| | PARKS AUTO PARTS-MC | 07/13/2017 | $16.47 |
| | NAPA AUTO SUPPLY | 07/12/2017 | $9.15 |
| | HAY TIRE PROS | 07/13/2017 | $99.15 |
| | PARKS AUTO PARTS-MC | 07/13/2017 | $45.88 |
| | NAPA AUTO SUPPLY | 07/12/2017 | $28.90 |
| | NAPA AUTO SUPPLY | 07/13/2017 | $11.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY A FALKOWSKI | LEE TRANSPORT EQUIPMENT | 07/17/2017 | $181.19 |
| | PARKS AUTO PARTS-MC | 07/17/2017 | $173.65 |
| | OREILLY AUTO #4415 | 07/17/2017 | $25.64 |
| | PARKS AUTO PARTS-MC | 07/18/2017 | $7.95 |
| | BLANCHARD MACHINERY | 07/18/2017 | $235.86 |
| | PARKS AUTO PARTS-MC | 07/18/2017 | $9.05 |
| | PARKS AUTO PARTS-MC | 07/18/2017 | $48.00 |
| | PARKS AUTO PARTS-MC | 07/18/2017 | $48.22 |
| | FASTENAL COMPANY01 | 07/18/2017 | $17.81 |
| | NAPA AUTO SUPPLY | 07/17/2017 | $27.73 |
| | IN US MOWER | 07/19/2017 | $466.52 |
| | LEE TRANSPORT EQUIPMENT | 07/19/2017 | $63.84 |
| | PUBLIC WORKS EQUIPMENT & | 07/21/2017 | $240.08 |
| | NAPA AUTO SUPPLY | 07/24/2017 | $9.71 |
| | SP ROADSNAP LLC | 07/26/2017 | $1,038.05 |
| | LEE TRANSPORT EQUIPMENT | 07/27/2017 | $116.59 |
| | PARKS AUTO PARTS-MC | 07/27/2017 | $6.90 |
| | PARKS AUTO PARTS-MC | 07/27/2017 | $98.51 |
| | NAPA AUTO SUPPLY | 07/28/2017 | $23.74 |
| | HAY TIRE PROS | 07/28/2017 | $589.90 |
| | ALTMAN TRACTOR CO OF CON | 07/28/2017 | $1,057.16 |
| | | | **$9,079.97** |
| TERRY A GREENE | NODINE SMALL ENGINE REPAI | 06/30/2017 | $288.15 |
| | Harrisons Workwear Sparta | 07/19/2017 | $105.99 |
| | Harrisons Workwear Sparta | 07/19/2017 | $125.00 |
| | Harrisons Workwear Sparta | 07/19/2017 | $116.59 |
| | Harrisons Workwear Sparta | 07/21/2017 | $116.59 |
| | Harrisons Workwear Sparta | 07/21/2017 | $116.59 |
| | JORDANS ACE HARDWARE 0077 | 07/20/2017 | $244.85 |
| | Harrisons Workwear Sparta | 07/21/2017 | $116.59 |
| | Harrisons Workwear Sparta | 07/21/2017 | $116.59 |
| | Harrisons Workwear Sparta | 07/21/2017 | $125.00 |
| | PARADISE HOME CENT | 07/21/2017 | $315.86 |
| | PARADISE HOME CENT | 07/26/2017 | $307.99 |
| | PARADISE HOME CENT | 07/27/2017 | $53.39 |
| | | | **$2,149.18** |
| TERRY L. STALEY | AIKEN DISCOUNT TIRE INC | 07/18/2017 | $554.45 |
| | MASTER CHEVY CADILLAC | 07/18/2017 | $57.50 |
| | AIKEN DISCOUNT TIRE INC | 07/18/2017 | $1,910.47 |
| | J&B TRACTOR CO INC | 07/20/2017 | $71.08 |
| | FLEETCARE COMMERICAL TRUC | 07/20/2017 | $246.89 |
| | H & H FARM MACHINE CO INC | 07/26/2017 | $982.74 |
| | | | **$3,823.13** |
| TERRY W BULLARD | MR LUBE INC | 07/03/2017 | $58.45 |
| | WM SUPERCENTER #6887 | 07/03/2017 | $83.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY W BULLARD** | TRACTOR-SUPPLY-CO #0471 | 07/05/2017 | $149.79 |
| | GEORGE BALLENTINE FORD | 07/03/2017 | $14.55 |
| | OREILLY AUTO #1474 | 07/06/2017 | $65.84 |
| | KNOWLTON'S WELDING S | 07/06/2017 | $523.29 |
| | MR LUBE INC | 07/07/2017 | $25.98 |
| | OREILLY AUTO #1474 | 07/07/2017 | $70.60 |
| | OREILLY AUTO #1474 | 07/10/2017 | $69.39 |
| | OREILLY AUTO #1474 | 07/12/2017 | $34.09 |
| | MR LUBE INC | 07/12/2017 | $29.19 |
| | THE HOLLOWAY COMPANY | 07/13/2017 | $79.63 |
| | SPEEDWAY EXPRESS LUB | 07/12/2017 | $80.00 |
| | MR LUBE INC | 07/13/2017 | $29.19 |
| | MR LUBE INC | 07/14/2017 | $29.19 |
| | MR LUBE | 07/17/2017 | $25.14 |
| | MR LUBE | 07/17/2017 | $28.35 |
| | MR LUBE INC | 07/17/2017 | $22.67 |
| | CAROLINA TOOL CO INC | 07/19/2017 | $23.11 |
| | OLD STONE TRACTOR COMPAN | 07/19/2017 | $161.27 |
| | MR LUBE | 07/20/2017 | $21.83 |
| | MOUNTZ GLASS CO | 07/17/2017 | $283.69 |
| | A1 TIRE OF ABBEVILLE LLC | 07/20/2017 | $762.50 |
| | OREILLY AUTO #1474 | 07/21/2017 | $65.84 |
| | A1 TIRE OF ABBEVILLE LLC | 07/21/2017 | $306.39 |
| | THE HOLLOWAY COMPANY | 07/25/2017 | $749.88 |
| | GEORGE BALLENTINE FORD | 07/25/2017 | $56.32 |
| | THE HOLLOWAY COMPANY | 07/27/2017 | $19.72 |
| | OLD STONE TRACTOR COMPAN | 07/27/2017 | $52.37 |
| | OREILLY AUTO #1474 | 07/27/2017 | $62.69 |
| | MR LUBE | 07/27/2017 | $28.35 |
| | OREILLY AUTO #1474 | 07/27/2017 | $14.76 |
| | OREILLY AUTO #1474 | 07/28/2017 | $32.47 |
| | | | **$4,059.57** |
| **THERESA G HYMAN** | SMITH & JONES JANITORIAL | 07/05/2017 | $396.36 |
| | LOWES #03026 | 07/11/2017 | $148.48 |
| | | | **$544.84** |
| **THERESA L MANDERVILLE** | KNIGHT'S REDI-MIX | 06/29/2017 | $656.73 |
| | THE BOOTJACK INC | 07/03/2017 | $125.00 |
| | DIAMOND SPRINGS WATER | 07/10/2017 | $59.67 |
| | REPUBLIC SERVICES TRASH | 07/10/2017 | $51.93 |
| | DRIGGERS SMALL ENGINE, IN | 07/13/2017 | $111.16 |
| | BARRONS DEPARTMENT STORE | 07/14/2017 | $125.00 |
| | BARRONS DEPARTMENT STORE | 07/17/2017 | $117.59 |
| | GEORGETOWN MILL SUPPLIES | 07/18/2017 | $515.82 |
| | CINTAS 235 | 07/25/2017 | $99.69 |
| | AMERICAN RED CROSS | 07/29/2017 | $137.70 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,000.29** |
| **THERESA M BELTON** | HARBOR FREIGHT TOOLS 634 | 07/19/2017 | $241.49 |
| | SHERWIN WILLIAMS 702306 | 07/20/2017 | $33.20 |
| | | | **$274.69** |
| **THOMAS A BOSTIC** | LOWES #01120 | 06/30/2017 | $370.69 |
| | DADE PAPER ATLANTA | 06/30/2017 | $154.76 |
| | LOWES #01120 | 06/30/2017 | $64.79 |
| | DMI DELL SM BUS | 07/08/2017 | $279.05 |
| | THE CARY COMPANY | 07/06/2017 | $216.13 |
| | SAMS CLUB #6571 | 07/24/2017 | $43.07 |
| | BEST BUY 00008268 | 07/28/2017 | $37.79 |
| | LOWES #01120 | 07/28/2017 | $29.13 |
| | | | **$1,195.41** |
| **THOMAS A GUEST** | HOMEDEPOT.COM | 07/14/2017 | $51.79 |
| | | | **$51.79** |
| **THOMAS H. LEMKE** | STAPLES 00103234 | 06/30/2017 | $5.40 |
| | BEST BUY 00002709 | 06/30/2017 | $302.38 |
| | STAPLES 00103911 | 07/05/2017 | $26.99 |
| | LOWES #02356 | 07/11/2017 | $2.13 |
| | STAPLES 00103911 | 07/11/2017 | $30.22 |
| | STAPLES 00103911 | 07/21/2017 | $20.51 |
| | | | **$387.63** |
| **THOMAS W. FEEMSTER** | ACADEMY SPORTS #137 | 07/07/2017 | $85.59 |
| | LEBOS SHOE STORE-ROCK | 07/07/2017 | $125.00 |
| | ATHLETIC WAREHOUSE | 07/06/2017 | $125.00 |
| | LEBOS SHOE STORE-ROCK | 07/07/2017 | $124.99 |
| | LOWES #00907 | 07/20/2017 | $127.14 |
| | | | **$587.72** |
| **TIMOTHY G LISENBY** | WAL-MART #4457 | 07/05/2017 | $24.49 |
| | ACADEMY SPORTS #196 | 07/06/2017 | $125.00 |
| | OFFICE DEPOT #336 | 07/05/2017 | $64.79 |
| | ACADEMY SPORTS #196 | 07/06/2017 | $124.19 |
| | WM SUPERCENTER #630 | 07/06/2017 | $42.47 |
| | OFFICE DEPOT #336 | 07/06/2017 | $172.79 |
| | USPS PO 4505800512 | 07/11/2017 | $6.59 |
| | WW GRAINGER | 07/11/2017 | $82.59 |
| | DARLINGTON CHAINSAW INC | 07/17/2017 | $29.53 |
| | HUBBARDS HARDWARE INC | 07/18/2017 | $59.96 |
| | FASTENAL COMPANY01 | 07/21/2017 | $198.76 |
| | BRAMLETT'S SMALL ENGINES | 07/24/2017 | $128.59 |
| | DARLINGTON CHAINSAW INC | 07/28/2017 | $68.89 |
| | | | **$1,128.64** |
| **TIMOTHY R SCOTT** | OREILLY AUTO #1666 | 07/03/2017 | $43.11 |
| | IBS OF SOUTH CAROLINA | 07/03/2017 | $129.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY R SCOTT** | NAPA STORE 1015006 | 07/03/2017 | $4.83 |
| | OREILLY AUTO #1666 | 07/05/2017 | $10.44 |
| | OREILLY AUTO #1666 | 07/06/2017 | $15.25 |
| | NAPA STORE 1015006 | 07/06/2017 | $4.72 |
| | CES 25 | 07/07/2017 | $93.72 |
| | LOVE CHEVROLET PARTS AND | 07/07/2017 | $47.99 |
| | LEE TRANSPORT EQUIPMENT | 07/10/2017 | $475.20 |
| | HAVIRD TIRE | 07/12/2017 | $388.32 |
| | OREILLY AUTO #1666 | 07/12/2017 | $40.89 |
| | FLINT EQUIP W COLUMBIA | 07/12/2017 | $206.65 |
| | HILTONS POWER EQUIPMENT | 07/13/2017 | $299.77 |
| | SOUTHLAND EQUIPMENT SERVI | 07/13/2017 | $20.06 |
| | MID STATE INC | 07/17/2017 | $183.83 |
| | OREILLY AUTO #1666 | 07/18/2017 | $109.56 |
| | PRO AUTO PARTS COLU | 07/18/2017 | $241.83 |
| | OREILLY AUTO #1666 | 07/19/2017 | $6.51 |
| | IBS OF SOUTH CAROLINA | 07/20/2017 | $103.63 |
| | NAPA STORE 1015006 | 07/21/2017 | $13.50 |
| | OREILLY AUTO #1666 | 07/21/2017 | $18.82 |
| | OREILLY AUTO #1666 | 07/21/2017 | $102.88 |
| | NAPA STORE 1015006 | 07/20/2017 | $13.50 |
| | | | **$2,574.56** |
| **TIMOTHY W DAVIDSON** | LOWES #01064 | 07/06/2017 | $67.07 |
| | LOWES #00626 | 07/18/2017 | $18.40 |
| | | | **$85.47** |
| **TINA B. KENNEDY** | OFFICE DEPOT #2349 | 06/30/2017 | $55.57 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $253.44 |
| | THE TROPHY AND GIFT SHOP | 07/19/2017 | $117.70 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $126.21 |
| | | | **$552.92** |
| **TINA L PRICE** | OREILLY AUTO #1490 | 07/03/2017 | $31.35 |
| | OREILLY AUTO #1490 | 07/03/2017 | $4.17 |
| | OREILLY AUTO #1490 | 07/05/2017 | $65.55 |
| | OREILLY AUTO #1474 | 07/05/2017 | $187.60 |
| | OREILLY AUTO #1490 | 07/05/2017 | $254.63 |
| | OREILLY AUTO #1490 | 07/06/2017 | $32.19 |
| | OREILLY AUTO #1490 | 07/06/2017 | $363.75 |
| | OREILLY AUTO #1490 | 07/06/2017 | $5.55 |
| | OREILLY AUTO #1490 | 07/06/2017 | $93.65 |
| | OREILLY AUTO #1490 | 07/06/2017 | $32.70 |
| | OREILLY AUTO #1490 | 07/06/2017 | $92.28 |
| | OREILLY AUTO #1490 | 07/06/2017 | $11.85 |
| | OREILLY AUTO #1490 | 07/06/2017 | $69.99 |
| | OREILLY AUTO #1490 | 07/06/2017 | $11.85 |
| | OREILLY AUTO #1490 | 07/06/2017 | $28.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TINA L PRICE** | M & M TIRE | 07/06/2017 | $76.84 |
| | OREILLY AUTO #1490 | 07/06/2017 | $4.17 |
| | OREILLY AUTO #1490 | 07/06/2017 | $68.73 |
| | BLANCHARD EQUIPMENT - RI | 07/07/2017 | $675.31 |
| | M & M TIRE | 07/07/2017 | $52.49 |
| | OREILLY AUTO #1490 | 07/10/2017 | $284.61 |
| | OREILLY AUTO #1490 | 07/10/2017 | $41.63 |
| | OREILLY AUTO #1490 | 07/10/2017 | $120.29 |
| | TRACTOR-SUPPLY-CO #0471 | 07/10/2017 | $588.48 |
| | OREILLY AUTO #1490 | 07/11/2017 | $21.45 |
| | OREILLY AUTO #1490 | 07/11/2017 | $247.81 |
| | OREILLY AUTO #1490 | 07/11/2017 | $81.64 |
| | OREILLY AUTO #1490 | 07/12/2017 | $277.63 |
| | TRACTOR-SUPPLY-CO #0471 | 07/12/2017 | $72.74 |
| | OREILLY AUTO #1490 | 07/13/2017 | $612.53 |
| | OREILLY AUTO #1490 | 07/13/2017 | $5.25 |
| | JET-VAC SEWER EQUIPMENT | 07/12/2017 | $136.53 |
| | TRACTOR-SUPPLY-CO #0471 | 07/14/2017 | $11.76 |
| | TRACTOR-SUPPLY-CO #0471 | 07/14/2017 | $21.39 |
| | M & M TIRE | 07/14/2017 | $293.51 |
| | OREILLY AUTO #1490 | 07/17/2017 | $4.13 |
| | OREILLY AUTO #1490 | 07/18/2017 | $77.81 |
| | OREILLY AUTO #1490 | 07/18/2017 | $7.47 |
| | LEE TRANSPORT EQUIPMENT | 07/18/2017 | $863.30 |
| | OREILLY AUTO #1490 | 07/18/2017 | $66.33 |
| | OREILLY AUTO #1490 | 07/19/2017 | $11.47 |
| | OREILLY AUTO #1490 | 07/19/2017 | $10.53 |
| | OREILLY AUTO #1490 | 07/19/2017 | $23.90 |
| | OREILLY AUTO #1490 | 07/19/2017 | $5.19 |
| | OREILLY AUTO #1490 | 07/19/2017 | $12.94 |
| | OREILLY AUTO #1490 | 07/19/2017 | $52.03 |
| | OREILLY AUTO #1490 | 07/19/2017 | $131.89 |
| | LEE TRANSPORT EQUIPMENT | 07/19/2017 | $527.67 |
| | A1 TIRE OF ABBEVILLE LLC | 07/19/2017 | $348.63 |
| | OREILLY AUTO #1490 | 07/20/2017 | $251.04 |
| | OREILLY AUTO #1490 | 07/21/2017 | $57.39 |
| | OREILLY AUTO #1490 | 07/24/2017 | $100.63 |
| | B AND F | 07/24/2017 | $25.63 |
| | OREILLY AUTO #1490 | 07/25/2017 | $108.90 |
| | OREILLY AUTO #1490 | 07/27/2017 | $34.13 |
| | OREILLY AUTO #1490 | 07/28/2017 | $27.41 |
| | OREILLY AUTO #1490 | 07/28/2017 | $6.41 |
| | THE HOLLOWAY COMPANY | 07/28/2017 | $393.95 |
| | THE HOLLOWAY COMPANY | 07/28/2017 | $134.78 |
| | | | **$8,264.34** |
| **TINA V WALKER** | JAREDS HDWE | 07/06/2017 | $17.67 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TINA V WALKER** | SCHOFIELD HARDWARE | 07/06/2017 | $123.11 |
| | JAREDS HDWE | 07/10/2017 | $16.19 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $164.37 |
| | JAREDS HDWE | 07/14/2017 | $88.54 |
| | FLINT TRADING, INC. | 07/21/2017 | $235.23 |
| | | | **$645.11** |
| **TODD R. JACKSON** | LOWES #02358 | 06/30/2017 | $224.47 |
| | CHEROKEE OUTFITTERS | 07/03/2017 | $125.00 |
| | LOWES #02358 | 07/06/2017 | $62.21 |
| | WORKBOOTS PLUS | 07/17/2017 | $115.56 |
| | CHEROKEE SMALL ENGINES-HY | 07/24/2017 | $36.67 |
| | 4S SIGN AND SUPPLY INC | 07/25/2017 | $404.14 |
| | LOWES #02358 | 07/26/2017 | $248.12 |
| | GAFFNEY AUTO 0023476 | 07/27/2017 | $26.77 |
| | | | **$1,242.94** |
| **TRAVIS K BLEDSOE** | MCKINNEY LUMBER & HARDWA | 07/06/2017 | $171.67 |
| | BATTERY SPECIALISTS | 07/06/2017 | $189.74 |
| | THE HOME DEPOT #1126 | 07/06/2017 | $52.90 |
| | | | **$414.31** |
| **TRAVIS M PATRICK** | OFFICEMAX/OFFICE DEPOT640 | 07/10/2017 | $54.49 |
| | | | **$54.49** |
| **TROY E. YOUNG** | TRIANGLE TVHDW | 07/03/2017 | $66.20 |
| | TRUCK PARTS & SERVICE | 07/05/2017 | $209.02 |
| | LOWES #00518 | 07/06/2017 | $243.70 |
| | OREILLY AUTO #1490 | 07/12/2017 | $88.57 |
| | TRUCK PARTS & SERVICE | 07/19/2017 | $362.97 |
| | STOLTZFUS SPREADERS | 07/18/2017 | $662.43 |
| | LOWES #00518 | 07/20/2017 | $123.47 |
| | TRACTOR-SUPPLY-CO #0453 | 07/24/2017 | $60.61 |
| | TRUCK PARTS & SERVICE | 07/25/2017 | $152.48 |
| | TRUCK PARTS & SERVICE | 07/25/2017 | $30.53 |
| | TRACTOR-SUPPLY-CO #0453 | 07/27/2017 | $49.12 |
| | | | **$2,049.10** |
| **TROY J. HARVIN** | SIMPSONS ACE HDWE | 07/03/2017 | $86.38 |
| | HARBOR FREIGHT TOOLS 672 | 07/03/2017 | $176.95 |
| | IN POMONA PIPE PRODUCTS | 07/07/2017 | $729.00 |
| | HARBOR FREIGHT TOOLS 672 | 07/12/2017 | $29.15 |
| | HARBOR FREIGHT TOOLS 672 | 07/14/2017 | $176.95 |
| | HARBOR FREIGHT TOOLS 672 | 07/14/2017 | $29.15 |
| | FORTILINE-SUMTER 010 | 07/24/2017 | $194.40 |
| | | | **$1,421.98** |
| **TYRONE JONES** | LOWES #00639 | 07/05/2017 | $441.76 |
| | LOWES #00639 | 07/13/2017 | $263.44 |
| | ULINE SHIP SUPPLIES | 07/14/2017 | $649.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TYRONE JONES | NPC NEW PIG CORP | 07/14/2017 | $2,111.35 |
| | PALMETTO SPECIALITY PRODU | 07/19/2017 | $1,044.80 |
| | WINDY CITY CABINET | 07/28/2017 | $477.80 |
| | MANER BUILDERS SUPPLY 4 | 07/28/2017 | $421.20 |
| | PALMETTO SPECIALITY PRODU | 07/28/2017 | $440.52 |
| | | | **$5,849.91** |
| VEOLA C GLOVER | CENTURY GLASS | 06/30/2017 | $212.74 |
| | NAPA STORE 1015010 | 07/03/2017 | $29.40 |
| | CAROLINA TRACTOR EQUIPMEN | 07/05/2017 | $771.53 |
| | TELEXINGTN#56-FRANKSTIRE | 07/05/2017 | $789.56 |
| | ASCENDM MACHINERY | 07/06/2017 | $2,436.23 |
| | DERRICKS SERVICE CENTER | 07/06/2017 | $275.00 |
| | NAPA STORE 1015010 | 07/05/2017 | $10.57 |
| | CAROLINA INTL TRUCKS | 07/07/2017 | $92.57 |
| | NAPA STORE 1015010 | 07/07/2017 | $15.59 |
| | HERNDON CHEVROLET INC | 07/06/2017 | $361.82 |
| | ADVANCE AUTO PARTS #5610 | 07/07/2017 | $9.49 |
| | OREILLY AUTO PARTS #4949 | 07/06/2017 | $4.02 |
| | LEXINGTON COMMERCIAL TIRE | 07/07/2017 | $95.00 |
| | TELEXINGTN#56-FRANKSTIRE | 07/07/2017 | $265.71 |
| | NAPA STORE 1015010 | 07/06/2017 | $143.81 |
| | LR HOOK TIRE C | 07/07/2017 | $185.01 |
| | LOVE CHEVROLET PARTS AND | 07/11/2017 | $56.48 |
| | FLINT EQUIP W COLUMBIA | 07/12/2017 | $187.20 |
| | NAPA STORE 1015010 | 07/11/2017 | $62.45 |
| | NAPA STORE 1015010 | 07/11/2017 | $139.20 |
| | HOSEPOWER USA | 07/13/2017 | $283.55 |
| | CAMPBELLS WRECKER SERVICE | 07/13/2017 | $350.00 |
| | HILLS MACHINERY COMPANY | 07/13/2017 | $119.35 |
| | ADVANCE AUTO PARTS #5610 | 07/13/2017 | $13.77 |
| | HERLONG CHEVROLET INC | 07/13/2017 | $113.78 |
| | IN LAKESIDE REFRIGERATIO | 07/14/2017 | $1,983.53 |
| | GOODYEAR FRASIER TIRE SER | 07/14/2017 | $123.80 |
| | LR HOOK TIRE C | 07/17/2017 | $69.95 |
| | FLINT EQUIP W COLUMBIA | 07/17/2017 | $8.75 |
| | NAPA STORE 1015010 | 07/17/2017 | $11.93 |
| | HILLS MACHINERY COMPANY | 07/18/2017 | $328.31 |
| | JIM HUDSON FORD SERVICE | 07/19/2017 | $145.50 |
| | LEXINGTON COMMERCIAL TIRE | 07/18/2017 | $781.50 |
| | HILLS MACHINERY COMPANY | 07/19/2017 | $226.87 |
| | TRUCK PRO | 07/19/2017 | $115.54 |
| | GOODYEAR FRASIER TIRE SER | 07/20/2017 | $482.69 |
| | BESTONE TIRE #407 | 07/20/2017 | $408.36 |
| | FLINT EQUIP W COLUMBIA | 07/20/2017 | $100.73 |
| | HYDRADYNE FLUID AIR 590 | 07/19/2017 | $2,116.78 |
| | CAROLINA INTL TRUCKS | 07/21/2017 | $802.45 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VEOLA C GLOVER** | LEXINGTON COMMERCIAL TIRE | 07/20/2017 | $55.00 |
| | NAPA STORE 1015010 | 07/20/2017 | $52.34 |
| | NAPA STORE 1015010 | 07/21/2017 | $74.90 |
| | NAPA STORE 1015010 | 07/20/2017 | $73.70 |
| | ADVANCE AUTO PARTS #5610 | 07/24/2017 | $3.25 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2017 | $30.32 |
| | NAPA STORE 1015010 | 07/24/2017 | $45.20 |
| | NAPA STORE 1015010 | 07/24/2017 | $115.95 |
| | NAPA STORE 1015010 | 07/26/2017 | $57.65 |
| | TELEXINGTN#56-FRANKSTIRE | 07/28/2017 | $133.98 |
| | BESTONE TIRE #407 | 07/28/2017 | $408.36 |
| | LR HOOK TIRE C | 07/28/2017 | $35.88 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2017 | $660.00 |
| | NAPA STORE 1015010 | 07/27/2017 | $6.93 |
| | NAPA STORE 1015010 | 07/27/2017 | $13.81 |
| | NAPA STORE 1015010 | 07/27/2017 | $4.04 |
| | | | **$16,501.83** |
| **VERNELLE J ALSTON** | FORMS AND SUPPLY - AOPD | 07/10/2017 | $391.01 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $15.64 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $99.35 |
| | SOUTHEASTERN CONCRETE PRO | 07/21/2017 | $524.07 |
| | THE REMBERT COMPANY | 07/21/2017 | $49.94 |
| | AMERICAN PAPER OPTICS LLC | 07/25/2017 | $2,100.00 |
| | | | **$3,180.01** |
| **VINCENT E JORDAN** | BRUNSON SUPPLY AND ACE | 07/05/2017 | $78.75 |
| | ADVANCED ADVERTISING GRAP | 07/21/2017 | $457.85 |
| | HOSE & EQUIPMENT | 07/25/2017 | $1,385.51 |
| | | | **$1,922.11** |
| **VIRGINIA L BLAKELY** | FASTENAL COMPANY01 | 07/12/2017 | $171.75 |
| | FASTENAL COMPANY01 | 07/12/2017 | $293.44 |
| | WW GRAINGER | 07/19/2017 | $564.34 |
| | WW GRAINGER | 07/20/2017 | $865.67 |
| | GEORGETOWN NAPA 0027140 | 07/19/2017 | $104.65 |
| | GEORGETOWN NAPA 0027140 | 07/19/2017 | $47.89 |
| | DIVERSIFIED RECYCLING | 07/20/2017 | $667.00 |
| | SCHAEFFER MANUFACTURING | 07/21/2017 | $1,223.00 |
| | AUTOZONE #1023 | 07/25/2017 | $153.31 |
| | FRED'S 1113 | 07/25/2017 | $6.96 |
| | | | **$4,098.01** |
| **WALTER L HOLLADAY** | UNIQUE PAVING MATLS | 07/17/2017 | $1,411.29 |
| | ROADSAFE TRAFFIC SYSTEMS | 07/28/2017 | $2,300.50 |
| | | | **$3,711.79** |
| **WANDA D ENNELS-HOLM** | DIVERSIFIED RECYCLING | 06/30/2017 | $258.00 |
| | USPS PO 4518047500 | 07/03/2017 | $98.00 |
| | GB SHOES 26 | 07/03/2017 | $94.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANDA D ENNELS-HOLM** | LOWES #00433 | 07/05/2017 | $16.14 |
| | GUARANTEED SUPPLY CO11 | 07/10/2017 | $1,683.99 |
| | CAPITAL SUPPLY OF COLUMBI | 07/10/2017 | $92.88 |
| | YOUNG'S TRUE VALUE | 07/10/2017 | $453.54 |
| | THE HOME DEPOT #1110 | 07/10/2017 | $123.06 |
| | AFFORDABLE WIPING RAGS AN | 07/13/2017 | $545.00 |
| | RICHLAND INDUSTRIAL | 07/13/2017 | $634.60 |
| | RICHLAND INDUSTRIAL | 07/13/2017 | $8.55 |
| | CAROLINA RIGGING | 07/14/2017 | $532.48 |
| | OFFICE DEPOT #332 | 07/14/2017 | $58.56 |
| | ADVANCE AUTO PARTS #5353 | 07/14/2017 | $36.77 |
| | CATOES POWER EQUIPMENT IN | 07/17/2017 | $188.73 |
| | SPARROW & KENNEDY TRACTOR | 07/17/2017 | $693.92 |
| | STAPLES 00103911 | 07/20/2017 | $522.68 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $167.82 |
| | BATTERIES PLUS BUL | 07/26/2017 | $42.78 |
| | THE KEY SHOP INC | 07/27/2017 | $183.60 |
| | CAROLINA RIGGING | 07/28/2017 | $983.72 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $1,139.02 |
| | GRAPHIC PRODUCTS INC | 07/28/2017 | $442.55 |
| | | | **$9,001.32** |
| **WANDA H CROOKS** | STAPLES 00111807 | 07/24/2017 | $137.79 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $344.58 |
| | | | **$482.37** |
| **WANDA K. ROBERTS** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $235.33 |
| | | | **$235.33** |
| **WANDA M LAMBRIGHT** | KORMAN SIGNS INC | 07/27/2017 | $1,726.00 |
| | | | **$1,726.00** |
| **WILLIAM AIKENS** | ACADEMY SPORTS #219 | 07/18/2017 | $111.29 |
| | ACADEMY SPORTS #219 | 07/18/2017 | $125.00 |
| | ACADEMY SPORTS #219 | 07/18/2017 | $125.00 |
| | | | **$361.29** |
| **WILLIAM B DOMINICK** | ACADEMY SPORTS #136 | 07/05/2017 | $167.38 |
| | CAROLINA TRACTOR EQUIPMEN | 07/06/2017 | $257.26 |
| | CAROLINA TRACTOR EQUIPMEN | 07/07/2017 | $533.53 |
| | ACADEMY SPORTS #136 | 07/18/2017 | $282.10 |
| | WM SUPERCENTER #1164 | 07/18/2017 | $161.39 |
| | HARBOR FREIGHT TOOLS 103 | 07/18/2017 | $143.76 |
| | | | **$1,545.42** |
| **WILLIAM BRADSHER III** | AMERICAN RED CROSS | 07/27/2017 | $68.85 |
| | | | **$68.85** |
| **WILLIAM C BALDWIN** | NEWTON SHOES | 06/30/2017 | $125.00 |
| | | | **$125.00** |
| **WILLIAM D POINTER** | HARBOR FREIGHT TOOLS 672 | 07/19/2017 | $30.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM D POINTER** | THE REEL DISCOUNT STORE | 07/21/2017 | $118.00 |
| | SPORTSMANS WAREHOUSE 155 | 07/26/2017 | $86.39 |
| | ACADEMY SPORTS #136 | 07/26/2017 | $100.00 |
| | | | **$335.24** |
| **WILLIAM D YARBOROUGH** | Harrisons Workwear Sparta | 06/29/2017 | $125.00 |
| | ACADEMY SPORTS #215 | 07/19/2017 | $105.99 |
| | SAFEGUARD SAFETY SHOES | 07/19/2017 | $125.00 |
| | | | **$355.99** |
| **WILLIAM L GARDNER** | CLARENDON AUTO PARTS | 06/30/2017 | $11.00 |
| | PRAXAIR DIST US #994 | 07/07/2017 | $28.12 |
| | ALCAM INC | 07/20/2017 | $823.75 |
| | CLARENDON AUTO PARTS | 07/24/2017 | $19.38 |
| | MOMAR, INC | 07/25/2017 | $315.52 |
| | CERTIFIED LABORATORIES | 07/27/2017 | $824.61 |
| | MOMAR, INC | 07/26/2017 | $374.81 |
| | | | **$2,397.19** |
| **WILLIAM R THOMPSON** | BEST BUY 00002642 | 07/10/2017 | $86.07 |
| | | | **$86.07** |
| **WILLIAM S COLEMAN** | BATTERIES PLUS 635 | 07/06/2017 | $13.90 |
| | BATTERIES PLUS 635 | 07/13/2017 | $13.90 |
| | ROMAC TROPHIES & SIGNS | 07/17/2017 | $10.70 |
| | QUARLES SUPPLY CO INC | 07/28/2017 | $125.00 |
| | | | **$163.50** |
| **WILLIAM SHANNON** | GEORGETOWN NAPA 0027140 | 07/03/2017 | $12.31 |
| | FLINT EQUIP ANDREWS | 07/05/2017 | $754.97 |
| | AUTOZONE #1023 | 07/05/2017 | $69.76 |
| | GEORGETOWN NAPA 0027140 | 07/07/2017 | $20.68 |
| | GEORGETOWN NAPA 0027140 | 07/07/2017 | $12.78 |
| | AUTOZONE #1023 | 07/07/2017 | $16.17 |
| | ALTMAN TRACTOR CO OF CON | 07/07/2017 | $49.01 |
| | HILL TIRE & AUTO CTR INC | 07/07/2017 | $19.86 |
| | HILLS MACHINERY COMPANY | 07/10/2017 | $352.75 |
| | AUTOZONE #1023 | 07/11/2017 | $37.33 |
| | GEORGETOWN NAPA 0027140 | 07/11/2017 | $89.81 |
| | HILL TIRE & AUTO CTR INC | 07/12/2017 | $49.99 |
| | JONES AUTO WRECKING CO I | 07/13/2017 | $265.00 |
| | NATIONAL SIGNAL INC. | 07/12/2017 | $635.14 |
| | GEORGETOWN NAPA 0027140 | 07/12/2017 | $15.71 |
| | GEORGETOWN NAPA 0027140 | 07/13/2017 | $9.14 |
| | AUTOZONE #1023 | 07/14/2017 | $15.83 |
| | MASON TIRE AND AUTO SERVI | 07/14/2017 | $311.86 |
| | GEORGETOWN NAPA 0027140 | 07/14/2017 | $18.83 |
| | AUTOZONE #1023 | 07/17/2017 | $245.69 |
| | BLANCHARD MACHINERY | 07/18/2017 | $81.15 |
| | TRACTOR SUPPLY #1457 | 07/18/2017 | $246.09 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SHANNON** | ALTMAN TRACTOR CO OF CON | 07/19/2017 | $49.01 |
| | LEE TRANSPORT EQUIPMENT | 07/19/2017 | $61.57 |
| | HILL TIRE & AUTO CTR INC | 07/19/2017 | $33.28 |
| | CUMMINS ATLANTIC #12 | 07/19/2017 | $372.19 |
| | LEE TRANSPORT EQUIPMENT | 07/19/2017 | $60.77 |
| | HILL TIRE & AUTO CTR INC | 07/19/2017 | $19.86 |
| | GEORGETOWN NAPA 0027140 | 07/18/2017 | $18.90 |
| | MASON TIRE AND AUTO SERVI | 07/19/2017 | $571.15 |
| | AUTOZONE #1023 | 07/20/2017 | $7.48 |
| | GEORGETOWN NAPA 0027140 | 07/19/2017 | $63.94 |
| | GEORGETOWN NAPA 0027140 | 07/19/2017 | $16.22 |
| | GEORGETOWN NAPA 0027140 | 07/19/2017 | $15.15 |
| | GEORGETOWN NAPA 0027140 | 07/20/2017 | $11.26 |
| | GEORGETOWN NAPA 0027140 | 07/21/2017 | $82.38 |
| | GEORGETOWN NAPA 0027140 | 07/24/2017 | $42.79 |
| | GEORGETOWN NAPA 0027140 | 07/24/2017 | $35.46 |
| | GEORGETOWN NAPA 0027140 | 07/25/2017 | $317.40 |
| | GEORGETOWN NAPA 0027140 | 07/26/2017 | $97.79 |
| | GEORGETOWN NAPA 0027140 | 07/27/2017 | $21.13 |
| | GEORGETOWN NAPA 0027140 | 07/28/2017 | $31.97 |
| | | | **$5,259.56** |
| **WILLIAM T FORREST** | TYLER BROTHERS | 07/06/2017 | $493.78 |
| | GENERAL SUPPLY CO -CLV | 07/12/2017 | $21.31 |
| | CROUCH HARDWARE AND FARM | 07/13/2017 | $48.13 |
| | BLANCHARD EQUIPMENT - RI | 07/12/2017 | $25.57 |
| | SEABER & AIKEN INC | 07/17/2017 | $1,317.82 |
| | THE HARDWARE STORE | 07/17/2017 | $70.01 |
| | LOWES #02520 | 07/20/2017 | $157.02 |
| | CROUCH HARDWARE AND FARM | 07/20/2017 | $25.65 |
| | THE HARDWARE STORE | 07/20/2017 | $53.49 |
| | | | **$2,212.78** |
| **WILLIE J WOODS** | CAR QUEST | 06/30/2017 | $38.34 |
| | BTS #12 | 06/29/2017 | $235.30 |
| | FOXWORTHS TIRE & AUTO | 06/30/2017 | $30.00 |
| | CONWAY FORD | 07/10/2017 | $912.44 |
| | CAROLINA INTL TRUCKS | 07/10/2017 | $14.77 |
| | SEWER EQUIPMENT CO. OF A | 07/11/2017 | $543.25 |
| | STUCKEY BROS 0029718 | 07/11/2017 | $105.28 |
| | CAROLINA INTL TRUCKS | 07/12/2017 | $603.96 |
| | LINDER INDSTRL-COLUMBIA | 07/13/2017 | $862.63 |
| | CAR QUEST | 07/13/2017 | $7.75 |
| | PALMETTO CHEVROLET CO INC | 07/12/2017 | $2,375.23 |
| | BLANCHARD MACHINERY | 07/14/2017 | $222.86 |
| | BTS #12 | 07/13/2017 | $470.88 |
| | LONGSTREET CHEVROLET BUIC | 07/13/2017 | $67.63 |
| | CAR QUEST | 07/17/2017 | $66.82 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE J WOODS** | CAR QUEST | 07/17/2017 | $58.64 |
| | STUCKEY AUTO 0026607 | 07/17/2017 | $32.14 |
| | CAR QUEST | 07/18/2017 | $107.54 |
| | CAR QUEST | 07/19/2017 | $56.91 |
| | STUCKEY AUTO 0026607 | 07/19/2017 | $83.17 |
| | FEAGIN TIRE OF KINGSTREE | 07/19/2017 | $150.00 |
| | COX BROTHERS | 07/18/2017 | $360.00 |
| | LONGSTREET CHEVROLET BUIC | 07/19/2017 | $493.36 |
| | CAR QUEST | 07/25/2017 | $40.65 |
| | CAR QUEST | 07/25/2017 | $40.41 |
| | ALTMAN TRACTOR & EQUIPME | 07/25/2017 | $265.16 |
| | CAR QUEST | 07/25/2017 | $165.89 |
| | TMS HANCOCK AND SONS I | 07/24/2017 | $135.00 |
| | BTS #12 | 07/25/2017 | $580.83 |
| | CAR QUEST | 07/27/2017 | $193.33 |
| | CAR QUEST | 07/28/2017 | $103.82 |
| | BLANCHARD MACHINERY | 07/28/2017 | $195.51 |
| | BLANCHARD MACHINERY | 07/28/2017 | $1,044.95 |
| | FEAGIN TIRE OF KINGSTREE | 07/28/2017 | $25.00 |
| | COX BROTHERS | 07/27/2017 | $201.95 |
| | | | **$10,891.40** |
| **ZOE R COOK** | STK SHUTTERSTOCK, INC. | 07/27/2017 | $2,268.00 |
| | | | **$2,268.00** |

## Total for DEPARTMENT OF TRANSPORTATION: $1,361,329.64

# DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CASIE CULVER** | STAPLES 00106567 | 07/10/2017 | $109.08 |
| | | | **$109.08** |
| **JENNIFER PERRY** | OFFICE DEPOT #332 | 07/14/2017 | $36.96 |
| | AED SUPERSTORE | 07/25/2017 | $348.01 |
| | | | **$384.97** |
| **JIMMY MOUNT** | SPORTS TROPHIES | 07/17/2017 | $42.80 |
| | | | **$42.80** |
| **LACHELLE FREDERICK** | STAPLES 00103911 | 07/12/2017 | $16.19 |
| | SSI CLASSROOM DIRECT | 07/19/2017 | $1,341.07 |
| | | | **$1,357.26** |
| **MICHELLE NIENHIUS** | OFFICE DEPOT #2349 | 07/18/2017 | $111.45 |
| | OFFICE DEPOT #2196 | 07/21/2017 | $192.53 |
| | OFFICE DEPOT #2196 | 07/21/2017 | $144.39 |
| | | | **$448.37** |
| **TERESA GALE GAINES** | AVNGATE AISEESOFT.COM | 07/13/2017 | $86.10 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $103.99 |
| | OFFICE DEPOT #1214 | 07/13/2017 | $107.89 |
| | AMAZON.COM AMZN.COM/BILL | 07/14/2017 | $150.11 |
| | OFFICE DEPOT #1214 | 07/14/2017 | $181.21 |
| | OFFICE DEPOT #1214 | 07/13/2017 | $178.30 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $23.90 |
| | STAPLES DIRECT | 07/26/2017 | $151.18 |
| | STAPLES DIRECT | 07/27/2017 | $93.85 |
| | | | **$1,076.53** |
| **WALT OLIVER** | ADOBE CREATIVE CLOUD | 07/12/2017 | $139.98 |
| | EXAMPROFESS | 07/17/2017 | $24.00 |
| | | | **$163.98** |

## Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,582.99

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICE PIGATT** | OFFICE DEPOT #336 | 07/18/2017 | $483.80 |
| | | | **$483.80** |
| **AUDREA L MOORE** | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 06/30/2017 | $50.50 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 06/29/2017 | $50.50 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/06/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/06/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/06/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/06/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/06/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/06/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/06/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/11/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/13/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/20/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/20/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AUDREA L MOORE** | IBT IIS FINGERPRINT COM | 07/20/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/20/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/20/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/24/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/25/2017 | $50.50 |
| | | | **$2,182.00** |
| **AUDREY FARRELL** | PC PARTS PLUS DBA CHROMEB | 07/11/2017 | $109.99 |
| | WWW.NEWEGG.COM | 07/11/2017 | $337.98 |
| | BestBuyCom803272003300 | 07/13/2017 | $80.99 |
| | WWW.NEWEGG.COM | 07/14/2017 | $67.20 |
| | | | **$596.16** |
| **BARBARA BROWN** | WM SUPERCENTER #2703 | 07/20/2017 | $64.24 |
| | | | **$64.24** |
| **BECKY DAVIS** | WAL-MART #1135 | 07/07/2017 | $16.15 |
| | WM SUPERCENTER #1135 | 07/10/2017 | $18.20 |
| | RITE AID STORE - 11624 | 07/10/2017 | $62.80 |
| | WAL-MART #7188 | 07/20/2017 | $108.61 |
| | WM SUPERCENTER #7188 | 07/20/2017 | $28.20 |
| | BI-LO GROCERY #5032 | 07/28/2017 | $10.57 |
| | | | **$244.53** |
| **BETTY A BOWERS** | WALMART.COM 8009666546 | 07/08/2017 | $302.06 |
| | WALMART.COM 8009666546 | 07/08/2017 | $258.91 |
| | Amazon.com | 07/10/2017 | $138.63 |
| | OFFICE DEPOT #2127 | 07/10/2017 | $431.99 |
| | STAPLS7179403984000003 | 07/11/2017 | $10.25 |
| | STAPLS7179403984000001 | 07/11/2017 | $596.35 |
| | STAPLES 00103234 | 07/11/2017 | $183.59 |
| | OFFICE DEPOT #2127 | 07/11/2017 | $194.39 |
| | STAPLS7179603952000001 | 07/13/2017 | $370.80 |
| | STAPLS7179603952000003 | 07/13/2017 | $70.25 |
| | OFFICE DEPOT #1214 | 07/12/2017 | $129.58 |
| | STAPLS7179403984000002 | 07/14/2017 | $30.23 |
| | CORRUGATED CONTAINERS INC | 07/14/2017 | $307.80 |
| | WALGREENS #12478 | 07/18/2017 | $34.02 |
| | WALMART.COM 8009666546 | 07/20/2017 | $42.92 |
| | STAPLS7179898797000001 | 07/19/2017 | $80.74 |
| | STAPLS7179999538000001 | 07/20/2017 | $900.40 |
| | STAPLS7180124352000001 | 07/22/2017 | $106.91 |
| | | | **$4,189.82** |
| **BRENDA ASHLEY KINARDS** | HIPSAVER INC | 07/06/2017 | $310.95 |
| | WM SUPERCENTER #1382 | 07/18/2017 | $27.76 |
| | SHOE DEPT 1443 | 07/18/2017 | $53.49 |
| | WALMART.COM | 07/22/2017 | $192.04 |
| | WM SUPERCENTER #1130 | 07/26/2017 | $46.78 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA ASHLEY KINARDS** | WAL-MART #1130 | 07/26/2017 | $21.22 |
| | WAL-MART #1130 | 07/28/2017 | $20.72 |
| | | | **$672.96** |
| **BRENDA HARRIS** | WAL-MART #1037 | 07/20/2017 | $187.00 |
| | | | **$187.00** |
| **CECIL L. STEVENS** | SHERWIN WILLIAMS 702597 | 06/30/2017 | $8.64 |
| | LOWES #01075 | 07/03/2017 | $147.91 |
| | BATTERIES PLUS 178 | 07/11/2017 | $172.37 |
| | AGRI SUPPLY - FLORENCE | 07/11/2017 | $41.47 |
| | LOWES #01075 | 07/11/2017 | $33.70 |
| | D&L APPLIANCE PRTS CO#07 | 07/13/2017 | $67.99 |
| | JOHNSTONE SUPPLY | 07/13/2017 | $77.25 |
| | AGRI SUPPLY - FLORENCE | 07/17/2017 | $25.91 |
| | CES 21 | 07/18/2017 | $75.75 |
| | AUTOZONE #0453 | 07/19/2017 | $49.64 |
| | CE FLORENCE | 07/19/2017 | $125.99 |
| | MOSELEY OUTDOOR POWER EQ | 07/19/2017 | $509.72 |
| | LOWES #01075 | 07/20/2017 | $21.58 |
| | CE FLORENCE | 07/24/2017 | $231.56 |
| | GARDNER MARSH GAS EQUIPME | 07/24/2017 | $158.53 |
| | SCHOFIELD HARDWARE | 07/24/2017 | $51.82 |
| | LOWES #01075 | 07/28/2017 | $40.80 |
| | | | **$1,840.63** |
| **CHAD HUBER** | STATE CHEMIC STATE CHE | 07/12/2017 | $721.44 |
| | THE HOME DEPOT #1120 | 07/12/2017 | $121.56 |
| | TRANE SUPPLY-115410 | 07/13/2017 | $426.89 |
| | TRANE SUPPLY-115410 | 07/15/2017 | $235.31 |
| | UNITED REFRIG INC 520 | 07/18/2017 | $982.53 |
| | LOWES #02948 | 07/19/2017 | $26.73 |
| | UNITED REFRIG INC 520 | 07/19/2017 | $283.20 |
| | JOHNSTONE SUPPLY SUMMER | 07/26/2017 | $356.40 |
| | | | **$3,154.06** |
| **CHARLENE T. NANCE** | PRACTICAL PRODUCTS FOR LI | 07/11/2017 | $396.82 |
| | ARJOHUNTLEIGH INC | 07/12/2017 | $27.64 |
| | LIFTVEST USA | 07/28/2017 | $1,065.00 |
| | ARJOHUNTLEIGH INC | 07/28/2017 | $901.89 |
| | | | **$2,391.35** |
| **CURTIS AMERSON** | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $21.41 |
| | ADVANCE AUTO PARTS #5220 | 07/06/2017 | $53.98 |
| | AGRI SUPPLY - FLORENCE | 07/07/2017 | $81.72 |
| | MOSELEY OUTDOOR POWER EQ | 07/07/2017 | $98.75 |
| | AGRI SUPPLY - FLORENCE | 07/10/2017 | $32.38 |
| | MOSELEY OUTDOOR POWER EQ | 07/10/2017 | $24.45 |
| | LOWES #01075 | 07/11/2017 | $42.45 |
| | LOWES #01075 | 07/12/2017 | $64.78 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CURTIS AMERSON** | FLORENCE LOCK & KEY | 07/24/2017 | $24.70 |
| | ADVANCE AUTO PARTS #5220 | 07/26/2017 | $49.66 |
| | LOWES #01075 | 07/27/2017 | $86.00 |
| | | | **$580.28** |
| **CYNTHIA D MCKEVER** | IBT IIS FINGERPRINT COM | 06/29/2017 | $50.50 |
| | 4IMPRINT | 06/30/2017 | $500.00 |
| | IBT IIS FINGERPRINT COM | 06/29/2017 | $50.50 |
| | 4IMPRINT | 06/30/2017 | $77.83 |
| | IBT IIS FINGERPRINT COM | 07/05/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/05/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/05/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/05/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/06/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/13/2017 | $50.50 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $331.20 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $331.20 |
| | IBT IIS FINGERPRINT COM | 07/17/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/17/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/18/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/24/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/24/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/24/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/25/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/25/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/28/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/28/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/27/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/27/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/27/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/28/2017 | $50.50 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA D MCKEVER | IBT IIS FINGERPRINT COM | 07/28/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/28/2017 | $50.50 |
| | | | **$3,088.73** |
| CYNTHIA IRWIN | INGLES MARKETS #68 | 07/03/2017 | $29.84 |
| | JET.COM | 07/05/2017 | $137.70 |
| | INGLES MARKETS #68 | 07/14/2017 | $8.42 |
| | ULINE SHIP SUPPLIES | 07/20/2017 | $385.68 |
| | INGLES MARKETS #68 | 07/20/2017 | $30.21 |
| | PUBLIC KITCHEN SUPPLY | 07/24/2017 | $668.70 |
| | THE WEBSTAURANT STORE | 07/26/2017 | $57.94 |
| | JET.COM | 07/27/2017 | $108.50 |
| | | | **$1,426.99** |
| DANNY L. RHODES | PEE DEE WINNELSON CO | 06/29/2017 | $42.62 |
| | AUTOZONE #0453 | 07/05/2017 | $53.98 |
| | PEE DEE WINNELSON CO | 07/05/2017 | $110.13 |
| | LOWES #01075 | 07/07/2017 | $18.33 |
| | LOWES #01075 | 07/07/2017 | $6.22 |
| | AUTOZONE #0453 | 07/10/2017 | $12.62 |
| | MOSELEY OUTDOOR POWER EQ | 07/10/2017 | $30.83 |
| | LOWES #01075 | 07/10/2017 | $67.26 |
| | LOWES #01075 | 07/11/2017 | $33.31 |
| | LOWES #01075 | 07/13/2017 | $324.92 |
| | LOWES #01075 | 07/13/2017 | $19.96 |
| | CAROLINA SUPPLYHOUSE INC | 07/18/2017 | $28.67 |
| | FLORENCE HYDRAULICS | 07/19/2017 | $56.17 |
| | CES 21 | 07/20/2017 | $280.30 |
| | PEE DEE WINNELSON CO | 07/20/2017 | $47.02 |
| | HYMAN PAPER & CHEMICAL | 07/21/2017 | $91.26 |
| | HYMAN PAPER & CHEMICAL | 07/26/2017 | $294.57 |
| | CAROLINA SUPPLYHOUSE INC | 07/26/2017 | $33.09 |
| | PEE DEE WINNELSON CO | 07/26/2017 | $20.02 |
| | | | **$1,571.28** |
| DEBORAH GAHAGEN | ALL AMERICAN TROPHY | 07/24/2017 | $140.28 |
| | | | **$140.28** |
| DEBORAH REDDICK | FEDEX 779640511519 | 07/16/2017 | $41.11 |
| | MEDICAL ARTS PHARMACY INC | 07/21/2017 | $5.63 |
| | TUCKER-WELLS MEDICAL | 07/21/2017 | $7.51 |
| | | | **$54.25** |
| DEBORAH S. DETROIA | PERFORMANCE HEALTH SUP | 07/06/2017 | $348.75 |
| | PERFORMANCE HEALTH SUP | 07/11/2017 | $104.00 |
| | PERFORMANCE HEALTH SUP | 07/13/2017 | $70.30 |
| | DOLLARTREE | 07/17/2017 | $10.70 |
| | PRACTICAL PRODUCTS FOR LI | 07/21/2017 | $322.63 |
| | WAL-MART #1130 | 07/29/2017 | $54.96 |
| | BOB BARKER COMPANY INC | 07/24/2017 | $1,510.81 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,422.15** |
| **DEIRDRE BLAKE-SAYERS** | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/19/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/20/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/25/2017 | $50.50 |
| | | | **$228.00** |
| **DENNIS WILLIAMS** | STATE CHEMIC STATE CHE | 07/03/2017 | $1,149.14 |
| | LOWES #02948 | 07/17/2017 | $30.99 |
| | BATTERIES PLUS | 07/19/2017 | $693.94 |
| | | | **$1,874.07** |
| **DOREEN J SPAIN** | DIRECT SUPPLY EQUIPMENT | 06/28/2017 | $58.30 |
| | RED CROSS STORE | 07/06/2017 | $345.63 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $49.99 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $358.95 |
| | GROVE MEDICAL INC | 07/17/2017 | $85.68 |
| | GROVE MEDICAL INC | 07/17/2017 | $8.83 |
| | COMPRESSIONSTOCKINGS.COM | 07/20/2017 | $23.32 |
| | DIRECT SUPPLY EQUIPMENT | 07/19/2017 | $617.74 |
| | | | **$1,548.44** |
| **DURWOOD C COMBS** | SOUTHWEST MEDICAL COM | 07/10/2017 | $236.95 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $23.95 |
| | | | **$260.90** |
| **EVELYN WATTS** | WAL-MART #1339 | 07/14/2017 | $58.71 |
| | | | **$58.71** |
| **GREGORY PINCKNEY** | FOOD LION #2661 | 07/01/2017 | $43.24 |
| | WAL-MART #1281 | 07/17/2017 | $116.22 |
| | | | **$159.46** |
| **INEZ BUSH** | ARC SERVICES/TRAINING | 07/15/2017 | $135.00 |
| | ARC SERVICES/TRAINING | 07/15/2017 | $81.00 |
| | ARC SERVICES/TRAINING | 07/29/2017 | $108.00 |
| | | | **$324.00** |
| **JACK CUNNINGHAM** | CLINTON TRUE VALUE HDW | 07/18/2017 | $89.76 |
| | CREST HEALTHCARE SUPPLY | 07/18/2017 | $453.40 |
| | SWIMOUTLET.COM | 07/26/2017 | $128.97 |
| | THE AFTER MARKET GROUP | 07/26/2017 | $307.25 |
| | CLINTON TRUE VALUE HDW | 07/27/2017 | $8.55 |
| | REHABMART.COM | 07/28/2017 | $201.78 |
| | | | **$1,189.71** |
| **JAMES A RHODES** | CLINTON TRUE VALUE HDW | 07/05/2017 | $9.27 |
| | SHERWIN WILLIAMS 702146 | 07/11/2017 | $129.90 |
| | SHERWIN WILLIAMS 702146 | 07/11/2017 | $158.34 |
| | ROBERTSONS ACE | 07/11/2017 | $13.90 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A RHODES | FRED'S 1238 | 07/13/2017 | $5.89 |
| | | | **$317.30** |
| JAMES C HARRIS | CERTIFIED LABORATORIES | 07/12/2017 | $200.63 |
| | JOHNSTONE SUPPLY SUMMER | 07/26/2017 | $720.58 |
| | | | **$921.21** |
| JAMES E SPORTIELLO | CAROLINA SUPPLYHOUSE INC | 07/10/2017 | $42.31 |
| | LOWES #02803 | 07/11/2017 | $111.70 |
| | MEDICAL ARTS PHARMACY INC | 07/11/2017 | $763.22 |
| | OREILLY AUTO #1818 | 07/12/2017 | $84.11 |
| | LOWES #02803 | 07/13/2017 | $19.36 |
| | WAL-MART #1135 | 07/13/2017 | $18.84 |
| | CARDINAL SCALE MFG CO | 07/18/2017 | $96.68 |
| | WM SUPERCENTER #1135 | 07/18/2017 | $6.96 |
| | HENDERSON SUPPLY CO | 07/19/2017 | $42.64 |
| | BIG LOTS STORES - #5226 | 07/18/2017 | $43.18 |
| | MEDICAL ARTS PHARMACY INC | 07/19/2017 | $11.87 |
| | | | **$1,240.87** |
| JANA DEMATTEIS | AMAZON MKTPLACE PMTS | 07/08/2017 | $90.89 |
| | J&P PARKSEED WAYSIDE | 07/14/2017 | $323.25 |
| | WAL-MART #1130 | 07/24/2017 | $57.32 |
| | | | **$471.46** |
| JANIS IVEY | LONGS DRUGS GATEWAY COMMO | 07/26/2017 | $33.86 |
| | | | **$33.86** |
| JASON BRANHAM | DORMA DBA DOOR CONTROLS | 06/29/2017 | $344.39 |
| | CARQUEST 1302 | 07/06/2017 | $64.76 |
| | LOWES #00433 | 07/28/2017 | $91.20 |
| | JOHNSTONE SUPPLY 394 | 07/27/2017 | $529.06 |
| | | | **$1,029.41** |
| JASON KING | CLINTON TRUE VALUE HDW | 06/30/2017 | $21.69 |
| | OREILLY AUTO #1950 | 07/03/2017 | $29.32 |
| | CLINTON TRUE VALUE HDW | 07/07/2017 | $46.60 |
| | NAPA AUTO PARTS CLINTON | 07/07/2017 | $238.07 |
| | CLINTON TRUE VALUE HDW | 07/11/2017 | $5.98 |
| | CLINTON TRUE VALUE HDW | 07/11/2017 | $79.12 |
| | CLINTON TRUE VALUE HDW | 07/12/2017 | $11.65 |
| | CLINTON TRUE VALUE HDW | 07/12/2017 | $10.10 |
| | CLINTON TRUE VALUE HDW | 07/13/2017 | $4.07 |
| | KINGS OUTDOOR POWER EQU | 07/13/2017 | $336.19 |
| | KINGS OUTDOOR POWER EQU | 07/26/2017 | $37.44 |
| | NAPA AUTO PARTS CLINTON | 07/26/2017 | $81.15 |
| | KINGS OUTDOOR POWER EQU | 07/27/2017 | $492.15 |
| | KINGS OUTDOOR POWER EQU | 07/28/2017 | $57.57 |
| | OREILLY AUTO #1950 | 07/28/2017 | $129.38 |
| | | | **$1,580.48** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNY RICHBURG** | OFFICEMAX CT IN#873708 | 07/06/2017 | $1,381.16 |
| | WALMART.COM | 07/07/2017 | $162.20 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $959.38 |
| | WAL-MART #3713 | 07/19/2017 | $8.36 |
| | BIG LOTS STORES - #1498 | 07/21/2017 | $304.95 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $295.00 |
| | WALMART.COM 8009666546 | 07/22/2017 | $94.89 |
| | BIG LOTS STORES - #1498 | 07/21/2017 | $10.70 |
| | Amazon.com | 07/22/2017 | $72.32 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $228.66 |
| | FUN AND FUNCTION | 07/25/2017 | $262.85 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $175.80 |
| | WAL-MART #3713 | 07/27/2017 | $7.26 |
| | LOWES #00358 | 07/27/2017 | $26.22 |
| | | | **$3,989.75** |
| **KATIE HAMILTON** | JO-ANN STORE #2351 | 07/18/2017 | $63.38 |
| | WM SUPERCENTER #1037 | 07/18/2017 | $22.44 |
| | | | **$85.82** |
| **KECIA BRADLEY-GADSDEN** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 06/30/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 06/30/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/17/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/21/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/21/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/21/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/21/2017 | $50.50 |
| | | | **$379.50** |
| **KRISTINA L. NEWCOMBE** | SUMMERVILLE LAWN MOWER AN | 07/05/2017 | $103.21 |
| | LOWES #00358 | 07/13/2017 | $125.47 |
| | SUMMERVILLE LAWN MOWER AN | 07/12/2017 | $45.00 |
| | LOWES #00358 | 07/14/2017 | $45.78 |
| | | | **$319.46** |
| **LATOYA TILLMAN** | WALMART.COM 8009666546 | 07/07/2017 | $55.50 |
| | Amazon.com | 07/08/2017 | $35.63 |
| | WALMART.COM 8009666546 | 07/24/2017 | $63.14 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $111.29 |
| | | | **$265.56** |
| **LEWIS COOPER JR.** | WOOD'S ACE HARDWARE | 07/12/2017 | $59.22 |
| | LOWES #00358 | 07/24/2017 | $11.40 |
| | THE HOME DEPOT #1120 | 07/24/2017 | $201.04 |
| | | | **$271.66** |
| **LINDA I TAYLOR** | WAL-MART #1339 | 07/21/2017 | $34.50 |
| | | | **$34.50** |
| **LISA CARTER** | SMITH RUBBER STAMP & SEAL | 07/18/2017 | $64.63 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$64.63** |
| **LISA HANCOCK** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $240.34 |
| | DIRECT SUPPLY EQUIPMENT | 06/29/2017 | $58.30 |
| | STAPLS7179250886000001 | 07/07/2017 | $82.07 |
| | STAPLS7179348079000001 | 07/08/2017 | $226.13 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $27.68 |
| | LAND AND WHEELS | 07/10/2017 | $104.42 |
| | SPECIALIZED CARE CO IN | 07/10/2017 | $341.22 |
| | STAPLS7179348079000002 | 07/11/2017 | $8.15 |
| | PERFORMANCE HEALTH SUP | 07/11/2017 | $70.99 |
| | DANMAR PRODUCTS | 07/10/2017 | $365.00 |
| | WAL-MART #1135 | 07/12/2017 | $91.88 |
| | J T POSEY COMPANY INC | 07/13/2017 | $50.13 |
| | APPLIEDMEDI | 07/13/2017 | $338.44 |
| | NATIONAL PEN CO LLC | 07/19/2017 | $435.00 |
| | STAPLS7179924732000001 | 07/19/2017 | $144.70 |
| | DANMAR PRODUCTS | 07/18/2017 | $298.00 |
| | HEALTHWARES MANUFACTURING | 07/19/2017 | $104.57 |
| | HYMAN PAPER & CHEMICAL | 07/20/2017 | $193.30 |
| | FOUNDATION CARE LLC | 07/26/2017 | $5.00 |
| | OFFICE DEPOT #336 | 07/27/2017 | $345.58 |
| | | | **$3,530.90** |
| **LORENCE CROSSETT** | OPC Midlands Tech | 07/05/2017 | $65.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/07/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/07/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/07/2017 | $50.50 |
| | USC EMALL | 07/11/2017 | $150.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/12/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORENCE CROSSETT | IBT IIS FINGERPRINT COM | 07/13/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/13/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/13/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/13/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/13/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/13/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | | | **$1,466.50** |
| LOURENDA M. DIXON | SHOE CARNIVAL #0264 | 07/12/2017 | $121.47 |
| | WM SUPERCENTER #2703 | 07/12/2017 | $177.17 |
| | | | **$298.64** |
| LYNETTE R MILLS | WM SUPERCENTER #1339 | 07/10/2017 | $362.20 |
| | WAL-MART #1339 | 07/24/2017 | $414.92 |
| | | | **$777.12** |
| LYNN MURRAY | WAL-MART #3713 | 07/06/2017 | $30.16 |
| | | | **$30.16** |
| LYNNETTE CASH | WALMART.COM 8009666546 | 07/18/2017 | $172.28 |
| | | | **$172.28** |
| MARK ROSE | SHERWIN WILLIAMS 702560 | 07/06/2017 | $68.73 |
| | GATEWAY SUPPLY COMPANY | 07/06/2017 | $24.52 |
| | FERGUSON ENT #27 | 07/07/2017 | $2.27 |
| | LOWES #00433 | 07/07/2017 | $28.71 |
| | SHERWIN WILLIAMS 702560 | 07/07/2017 | $187.86 |
| | FERGUSON ENT #27 | 07/24/2017 | $26.86 |
| | | | **$338.95** |
| MIKE SMITH | LOWES #02803 | 07/03/2017 | $64.78 |
| | LOWES #02803 | 07/17/2017 | $29.66 |
| | LOWES #02803 | 07/18/2017 | $68.64 |
| | BIG LOTS STORES - #5226 | 07/19/2017 | $21.59 |
| | LOWES #02803 | 07/20/2017 | $17.24 |
| | | | **$201.91** |
| MITCHELL EDWARD PEAY | CLINTON TRUE VALUE HDW | 06/30/2017 | $23.83 |
| | CLINTON TRUE VALUE HDW | 07/05/2017 | $3.86 |
| | SHEALY ELECTRICAL WHOLLES | 07/19/2017 | $162.64 |
| | CLINTON TRUE VALUE HDW | 07/24/2017 | $14.97 |
| | CLINTON TRUE VALUE HDW | 07/25/2017 | $40.65 |
| | NAPA AUTO PARTS CLINTON | 07/25/2017 | $9.17 |
| | NAPA AUTO PARTS CLINTON | 07/27/2017 | $12.83 |
| | | | **$267.95** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NATALIE BRITT | CROMERS RETAIL | 07/13/2017 | $190.79 |
| | | | **$190.79** |
| NATHANIEL HUDSON JR. | THE KEY SHOP INC | 07/05/2017 | $78.90 |
| | USPS PO 4518040202 | 07/07/2017 | $5.00 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $256.41 |
| | STAPLS7179606458000001 | 07/13/2017 | $1,457.46 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $57.82 |
| | AWARD SPECIALTIES AND | 07/14/2017 | $67.28 |
| | THE KEY SHOP INC | 07/18/2017 | $29.40 |
| | SMITH RUBBER STAMP & SEAL | 07/18/2017 | $56.16 |
| | BEST BUY 00002709 | 07/25/2017 | $70.19 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $36.20 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $73.48 |
| | STAPLS7180455910000001 | 07/28/2017 | $582.98 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $48.89 |
| | | | **$2,820.17** |
| ODELL PARROTT | LOWES #00385 | 07/25/2017 | $663.11 |
| | | | **$663.11** |
| PAUL D JUSTUS | KMART 4141 | 07/24/2017 | $106.99 |
| | | | **$106.99** |
| RACHEL WILLIAMS | BI-LO GROCERY #5408 | 07/12/2017 | $222.27 |
| | | | **$222.27** |
| REGINA JONES | WM SUPERCENTER #1035 | 07/06/2017 | $228.55 |
| | WM SUPERCENTER #1035 | 07/13/2017 | $275.92 |
| | WM SUPERCENTER #1035 | 07/14/2017 | $9.41 |
| | WM SUPERCENTER #1035 | 07/20/2017 | $126.50 |
| | WM SUPERCENTER #2806 | 07/21/2017 | $28.83 |
| | WAL-MART #1035 | 07/27/2017 | $166.04 |
| | | | **$835.25** |
| RENATA FRANKS | OFFICE DEPOT #336 | 07/27/2017 | $252.34 |
| | | | **$252.34** |
| RICHARD NICKLESS | WAL-MART #3713 | 07/05/2017 | $5.43 |
| | PAYPAL JPHEALTHCAR | 07/25/2017 | $339.98 |
| | | | **$345.41** |
| ROBERT E ALLISON | HILTONS POWER EQUIPMENT | 07/05/2017 | $64.74 |
| | LOWES #02356 | 07/17/2017 | $484.92 |
| | | | **$549.66** |
| ROBERT J BERENDS JR | LESLIES POOLMART | 07/14/2017 | $164.99 |
| | LOWES #00433 | 07/14/2017 | $21.08 |
| | JOHNSTONE SUPPLY 394 | 07/18/2017 | $105.11 |
| | | | **$291.18** |
| ROBIN SENN | WALMART.COM 8009666546 | 06/30/2017 | $73.80 |
| | TOTAL MAINTENANCE SOLUTIO | 07/05/2017 | $193.16 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN SENN** | ADVANCED DOOR SYSTEMS | 07/06/2017 | $170.78 |
| | EASYAPPLIANCEPARTS.COM XX | 07/06/2017 | $52.83 |
| | LOWES #00907 | 07/06/2017 | $108.95 |
| | HOMEDEPOT.COM | 07/07/2017 | $148.11 |
| | UNITED REFRIG INC 501 | 07/07/2017 | $815.89 |
| | MOUNTZ GLASS CO | 07/05/2017 | $94.16 |
| | LOWES #00528 | 07/11/2017 | $1,215.45 |
| | LOWES #00528 | 07/11/2017 | $1,282.76 |
| | LOWES #00528 | 07/11/2017 | $1,282.76 |
| | TOTAL MAINTENANCE SOLUTIO | 07/12/2017 | $80.64 |
| | CASHWELL APPLIANCE PARTS | 07/12/2017 | $138.69 |
| | WW GRAINGER | 07/14/2017 | $37.73 |
| | ADVANCED DOOR SYSTEMS | 07/17/2017 | $345.14 |
| | PELLA WINDOW & DOOR-IRMO | 07/17/2017 | $276.94 |
| | LOWES #00528 | 07/20/2017 | $216.57 |
| | CASHWELL APPLIANCE PARTS | 07/20/2017 | $11.45 |
| | CASHWELL APPLIANCES-COUNT | 07/24/2017 | $16.81 |
| | EASYAPPLIANCEPARTS.COM XX | 07/25/2017 | $22.07 |
| | WW GRAINGER | 07/25/2017 | $565.40 |
| | SMITH & JONES JANITORIAL | 07/25/2017 | $558.54 |
| | WW GRAINGER | 07/26/2017 | $112.93 |
| | WAL-MART #1130 | 07/27/2017 | $11.65 |
| | WW GRAINGER | 07/29/2017 | $292.53 |
| | CASHWELL APPLIANCE PARTS | 07/20/2017 | $22.72 |
| | OLLIES BARGAIN OUTLET 113 | 07/29/2017 | $13.77 |
| | | | **$8,162.23** |
| **ROSALIND COLEMAN** | LOWES #00433 | 07/14/2017 | $75.51 |
| | LOWES #00433 | 07/14/2017 | $10.76 |
| | | | **$86.27** |
| **ROSELLEN GREEN** | WAL-MART #2928 | 07/08/2017 | $127.66 |
| | WM SUPERCENTER #1037 | 07/08/2017 | $45.23 |
| | WAL-MART #1037 | 07/17/2017 | $83.85 |
| | | | **$256.74** |
| **SANDRA DELANEY** | NATIONAL ASSOC OF STATE | 07/28/2017 | $595.00 |
| | | | **$595.00** |
| **SCOTT RATAJ** | CERTIFIED LABORATORIES | 07/14/2017 | $555.60 |
| | | | **$555.60** |
| **SHANNA WILSON** | LOWES #00907 | 07/06/2017 | $0.74 |
| | LOWES #00907 | 07/07/2017 | $138.02 |
| | LOWES #00907 | 07/07/2017 | $11.02 |
| | LOWES #00907 | 07/12/2017 | $0.72 |
| | LOWES #00907 | 07/12/2017 | $0.01 |
| | STAPLES DIRECT | 07/20/2017 | $257.87 |
| | STAPLES DIRECT | 07/21/2017 | $43.18 |
| | OFFICE DEPOT #1214 | 07/25/2017 | $82.05 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$533.61** |
| **SHARON GURLEY** | WAL-MART #2703 | 07/24/2017 | $129.83 |
| | | | **$129.83** |
| **SHIRLEY J STUCKEY** | TUCKER-WELLS MEDICAL | 07/18/2017 | $24.68 |
| | WAL-MART #2703 | 07/20/2017 | $82.17 |
| | | | **$106.85** |
| **SHONTEL EVANS** | WAL-MART #1748 | 07/01/2017 | $201.84 |
| | WAL-MART #1748 | 07/18/2017 | $294.59 |
| | WAL-MART #0628 | 07/25/2017 | $353.41 |
| | | | **$849.84** |
| **STACEY GOVAN** | WAL-MART #0628 | 07/06/2017 | $66.21 |
| | WAL-MART #0628 | 07/21/2017 | $82.39 |
| | | | **$148.60** |
| **STEVE LADSON** | LOWES #02948 | 07/15/2017 | $264.18 |
| | ULINE SHIP SUPPLIES | 07/20/2017 | $892.04 |
| | WAL-MART #3713 | 07/25/2017 | $15.83 |
| | | | **$1,172.05** |
| **TAMARA HAMMONDS** | OFFICE DEPOT #2349 | 07/12/2017 | $49.19 |
| | | | **$49.19** |
| **TARA O. GLENN** | ARC SERVICES/TRAINING | 07/26/2017 | $189.00 |
| | ARC SERVICES/TRAINING | 07/27/2017 | $216.00 |
| | | | **$405.00** |
| **TONDA W DAVIS** | SQ DISCOUNT OFFICE | 07/20/2017 | $77.36 |
| | | | **$77.36** |
| **TOYA YOUNG** | WALMART.COM 8009666546 | 07/28/2017 | $48.86 |
| | WAL-MART #6887 | 07/28/2017 | $158.36 |
| | | | **$207.22** |
| **TYWAN GOODSON** | WAL-MART #1135 | 07/14/2017 | $86.14 |
| | MEDICAL ARTS PHARMACY INC | 07/18/2017 | $13.72 |
| | MEDICAL ARTS PHARMACY INC | 07/24/2017 | $124.34 |
| | MEDICAL ARTS PHARMACY INC | 07/24/2017 | $37.80 |
| | | | **$262.00** |
| **VALERIE BRYANT** | WM SUPERCENTER #1037 | 07/20/2017 | $249.86 |
| | ROSS STORES #667 | 07/20/2017 | $127.35 |
| | | | **$377.21** |
| **VANESSA HUTCHINSON** | WAL-MART #4384 | 07/09/2017 | $261.17 |
| | WAL-MART #1748 | 07/30/2017 | $296.20 |
| | | | **$557.37** |
| **VERA P GLOVER** | STAPLES DIRECT | 07/08/2017 | $168.34 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/14/2017 | $50.50 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VERA P GLOVER** | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/14/2017 | $50.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | IBT IIS FINGERPRINT COM | 07/14/2017 | $50.50 |
| | | | **$474.34** |
| **VICTORIA TUZZO** | WAL-MART #4440 | 06/30/2017 | $54.37 |
| | | | **$54.37** |

## Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $70,361.53

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA JAMES** | AmazonPrime Membership | 07/05/2017 | $11.87 |
| | POLLOCK OFFICE MACHINE CO | 07/07/2017 | $117.67 |
| | AmazonPrime Membership | 07/13/2017 | $106.92 |
| | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $12.00 |
| | | | **$248.46** |
| **BRIGITTE D POORE** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $403.92 |
| | VZWRLSS S P1667-01 | 07/01/2017 | $64.18 |
| | VZWRLSS S P1667-01 | 07/01/2017 | $40.49 |
| | VZWRLSS S P1667-01 | 07/01/2017 | $40.49 |
| | FORMS AND SUPPLY - AOPD | 06/29/2017 | $800.36 |
| | GE APPLIANCE SALES #215 | 07/01/2017 | $84.00 |
| | VZWRLSS S P1667-01 | 07/04/2017 | $40.11 |
| | LOWES #01066 | 07/11/2017 | $105.93 |
| | HAND DRYERS AND MORE | 07/17/2017 | $261.25 |
| | VZWRLSS S P1667-01 | 07/20/2017 | $40.49 |
| | VZWRLSS S P1667-01 | 07/20/2017 | $40.49 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $483.35 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $50.59 |
| | | | **$2,455.65** |
| **EDMOND BROWN** | ATLASSIAN | 07/05/2017 | $88.00 |
| | OFFICE DEPOT #332 | 07/27/2017 | $10.79 |
| | OFFICE DEPOT #332 | 07/27/2017 | $13.59 |
| | | | **$112.38** |
| **EUGENIA HOWARD** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EUGENIA HOWARD | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$962.00** |
| GREER PICKETT | INTERNATIONAL INSTITUTE | 07/13/2017 | $1,150.00 |
| | INTERNATIONAL INSTITUTE | 07/17/2017 | $1,150.00 |
| | | | **$2,300.00** |
| JIMMY HAMPTON | USPS PO 4584000147 | 06/30/2017 | $6.59 |
| | MANAGEDPRINT | 07/06/2017 | $86.40 |
| | USPS PO 4518120222 | 07/20/2017 | $490.00 |
| | LOWES #00358 | 07/21/2017 | $370.85 |
| | USPS PO 4518120222 | 07/24/2017 | $490.00 |
| | USPS PO 4518120222 | 07/26/2017 | $6.59 |
| | SC STATE MUSEUM | 07/28/2017 | $42.12 |
| | SC STATE MUSEUM | 07/28/2017 | $42.12 |
| | | | **$1,534.67** |
| LESLEY JONES | OPC Midlands Tech | 07/05/2017 | $65.00 |
| | CTR FOR CAREER&PROF DEV | 07/05/2017 | $200.00 |
| | USC EMALL | 07/13/2017 | $300.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $100.44 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $40.86 |
| | ACROPRINT TIME RECORDER C | 07/21/2017 | $24.00 |
| | PAYPAL SCSHRMSTATE | 07/25/2017 | $329.00 |
| | PAYPAL SCSHRMSTATE | 07/25/2017 | $329.00 |
| | OPC Midlands Tech | 07/26/2017 | $289.00 |
| | GRADLEADERS INC. | 07/26/2017 | $100.00 |
| | COKER COLLEGE | 07/26/2017 | $25.00 |
| | OPC COL SERVICE FEE | 07/26/2017 | $7.23 |
| | UNIVERSITY OF S CAR | 07/28/2017 | $30.00 |
| | TRAINERS WAREHOUSE | 07/29/2017 | $127.01 |
| | | | **$1,966.54** |
| LIBBY POWERS | FORMS AND SUPPLY - AOPD | 07/17/2017 | $36.02 |
| | POLLOCK OFFICE MACHINE CO | 07/20/2017 | $117.67 |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LIBBY POWERS** | AMAZON MKTPLACE PMTS | 07/21/2017 | $50.75 |
| | | | **$204.44** |
| **MICHELE JOHNSON** | OFFICE DEPOT #2349 | 07/26/2017 | $28.06 |
| | | | **$28.06** |
| **RAYMOND T BRINDLE** | FORMS AND SUPPLY - AOPD | 07/07/2017 | $287.83 |
| | USGOVT PRINT OFC 32 | 07/07/2017 | $70.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $61.13 |
| | MANAGEDPRINT | 07/13/2017 | $140.40 |
| | AMERICAN ACADEMY OF PEDIA | 07/18/2017 | $538.61 |
| | AMAZON.COM AMZN.COM/BILL | 07/24/2017 | $422.52 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $32.97 |
| | LOGICAL OPERATIONS | 07/26/2017 | $577.56 |
| | AmazonPrime Membership | 07/28/2017 | $106.92 |
| | | | **$2,237.94** |
| **REGGIE DELAINE** | LOWES #00433 | 07/06/2017 | $267.82 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $80.38 |
| | LOWES #00499 | 07/13/2017 | $41.63 |
| | ULINE SHIP SUPPLIES | 07/22/2017 | $141.80 |
| | RED CROSS STORE | 07/26/2017 | $113.93 |
| | LOWES #00433 | 07/28/2017 | $164.14 |
| | WM SUPERCENTER #2214 | 07/29/2017 | $16.28 |
| | | | **$825.98** |
| **ROBERT FRENCH** | FEDEXOFFICE 00015024 | 07/19/2017 | $280.07 |
| | | | **$280.07** |
| **ROBERT O DAVIS** | Amazon.com | 07/16/2017 | $554.80 |
| | LOWES #00385 | 07/18/2017 | $10.78 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $279.81 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $559.62 |
| | VERSA TABLES | 07/26/2017 | $200.00 |
| | SCITDA40.WILDAPRICOT | 07/25/2017 | $150.00 |
| | DNH GODADDY.COM | 07/26/2017 | $209.97 |
| | | | **$1,964.98** |
| **SHARON MONDIER** | OFFICE DEPOT #332 | 07/25/2017 | $260.79 |
| | | | **$260.79** |

## Total for DEPT OF HEALTH & HUMAN SERVICES: $15,381.96

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA D CUMMINGS | WM SUPERCENTER #1164 | 07/11/2017 | $191.05 |
| | | | **$191.05** |
| ANGIE PORTH FLAKE | STAPLES DIRECT | 07/14/2017 | $215.98 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $137.73 |
| | WALMART.COM | 07/26/2017 | $44.44 |
| | STAPLES DIRECT | 07/29/2017 | $213.48 |
| | | | **$611.63** |
| ASHLEY N PINCKNEY | WAL-MART #5318 | 07/03/2017 | $4.08 |
| | WM SUPERCENTER #4379 | 07/13/2017 | $12.13 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $334.12 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $239.03 |
| | OFFICE DEPOT #332 | 07/25/2017 | $20.24 |
| | | | **$609.60** |
| BEVERLY BROWN CARTER | WM SUPERCENTER #1037 | 07/14/2017 | $114.48 |
| | | | **$114.48** |
| BRETT M MACGARGLE | SAMS CLUB #6203 | 07/19/2017 | $2.99 |
| | STAPLES DIRECT | 07/19/2017 | $118.78 |
| | SAMS CLUB #6203 | 07/19/2017 | $58.80 |
| | STAPLES DIRECT | 07/26/2017 | $107.99 |
| | | | **$288.56** |
| CALVIN FREDDY MINCEY | LOWES #00385 | 07/12/2017 | $30.66 |
| | HUGHES SUPPLY | 07/18/2017 | $389.91 |
| | GATEWAY SUPPLY COMPANY | 07/21/2017 | $13.73 |
| | LOWES #00385 | 07/24/2017 | $11.70 |
| | HUGHES SUPPLY | 07/24/2017 | $72.73 |
| | LOWES #00385 | 07/25/2017 | $24.28 |
| | WW GRAINGER | 07/26/2017 | $47.60 |
| | WW GRAINGER | 07/27/2017 | $168.52 |
| | WW GRAINGER | 07/27/2017 | $28.10 |
| | HUGHES SUPPLY | 07/27/2017 | $594.16 |
| | | | **$1,381.39** |
| CHARLES R MEATHRELL | CHEFSTORE COL 8103 | 07/20/2017 | $211.82 |
| | | | **$211.82** |
| CHARLIE HUTTO | BOB BARKER COMPANY INC | 07/06/2017 | $343.71 |
| | LOWES #00358 | 07/13/2017 | $182.79 |
| | WM SUPERCENTER #1037 | 07/13/2017 | $545.86 |
| | WW GRAINGER | 07/18/2017 | $72.09 |
| | CENTRAL EQUIPMENT CO | 07/18/2017 | $35.56 |
| | BOB BARKER COMPANY INC | 07/18/2017 | $73.04 |
| | WALMART.COM 8009666546 | 07/21/2017 | $17.95 |
| | WALMART.COM 8009666546 | 07/21/2017 | $17.95 |
| | WALMART.COM 8009666546 | 07/21/2017 | $17.95 |
| | WALMART.COM 8009666546 | 07/21/2017 | $17.95 |
| | LOWES #00358 | 07/28/2017 | $29.96 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLIE HUTTO** | TRANE SUPPLY-115410 | 07/28/2017 | $520.20 |
| | HURRICANE ELECTRONICS | 07/28/2017 | $52.88 |
| | WM SUPERCENTER #1037 | 07/28/2017 | $37.09 |
| | | | **$1,964.98** |
| **DAVID DRU KENNEDY** | SHERWIN WILLIAMS 702152 | 07/05/2017 | $38.29 |
| | THE HOME DEPOT #1124 | 07/06/2017 | $888.26 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $155.90 |
| | LOWES #00907 | 07/14/2017 | $638.60 |
| | WW GRAINGER | 07/17/2017 | $1,061.22 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $17.00 |
| | RESTAURANT SUPPLY, LLC | 07/18/2017 | $984.98 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $311.47 |
| | BUY DOOR HARDWARE NOW | 07/20/2017 | $195.00 |
| | | | **$4,290.72** |
| **DENNIS LOOBY** | NFPA NATL FIRE PROTECT | 07/17/2017 | $108.95 |
| | | | **$108.95** |
| **DONALD S GARNER** | LOWES #00385 | 07/06/2017 | $23.53 |
| | LOWES #00385 | 07/06/2017 | $34.38 |
| | THE HOME DEPOT #1112 | 07/07/2017 | $43.63 |
| | LOWES #00385 | 07/10/2017 | $147.69 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $105.89 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $349.95 |
| | Amazon.com | 07/15/2017 | $28.05 |
| | THE HOME DEPOT #1112 | 07/14/2017 | $36.14 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $550.58 |
| | LOWES #00385 | 07/25/2017 | $35.08 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $28.41 |
| | GRAYBAR ELECTRIC | 07/27/2017 | $76.53 |
| | | | **$1,459.86** |
| **FELICIA KATINA BERRY** | AMAZON MKTPLACE PMTS | 07/12/2017 | $390.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $327.96 |
| | SAMSCLUB #6203 | 07/20/2017 | $47.96 |
| | THE HOME DEPOT #1112 | 07/26/2017 | $168.35 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $145.68 |
| | | | **$1,079.95** |
| **FLOYD DEAN LYLES** | WM SUPERCENTER #624 | 07/05/2017 | $30.43 |
| | WAL-MART #1164 | 07/06/2017 | $249.61 |
| | WM SUPERCENTER #1164 | 07/17/2017 | $86.67 |
| | WAL-MART #4379 | 07/17/2017 | $145.05 |
| | WAL-MART #1183 | 07/18/2017 | $53.37 |
| | DOLLAR TREE | 07/18/2017 | $20.52 |
| | DOLLAR TREE | 07/18/2017 | $12.84 |
| | WM SUPERCENTER #1183 | 07/18/2017 | $92.77 |
| | PARTY CITY 1056 | 07/27/2017 | $26.75 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$718.01** |
| **FRED W GENTNER** | LOWES #00385 | 07/18/2017 | $538.34 |
| | | | **$538.34** |
| **GAYE J LEONARD** | ASSOCIATED BAG COMPANY | 07/06/2017 | $495.39 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $39.25 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $20.84 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $36.07 |
| | LOWES #00385 | 07/19/2017 | $16.17 |
| | WM SUPERCENTER #1164 | 07/26/2017 | $33.60 |
| | WM SUPERCENTER #4440 | 07/26/2017 | $57.03 |
| | DOLLAR TREE | 07/26/2017 | $1.07 |
| | FIVE BELOW 642 | 07/26/2017 | $14.98 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $170.64 |
| | WM SUPERCENTER #1164 | 07/28/2017 | $44.77 |
| | WAL-MART #5318 | 07/28/2017 | $61.90 |
| | | | **$991.71** |
| **GREGORY ALLEN GOFORTH** | BATTERIES PLUS BUL | 07/14/2017 | $96.29 |
| | LOWES #00385 | 07/18/2017 | $80.97 |
| | AGRI SUPPLY - FLORENCE | 07/20/2017 | $134.35 |
| | NORTHERN TOOL EQUIP SC | 07/25/2017 | $26.74 |
| | | | **$338.35** |
| **HORACE K WILLIAMS** | LOWES #00385 | 07/05/2017 | $10.82 |
| | LOWES #00385 | 07/06/2017 | $202.15 |
| | THE HOME DEPOT #1112 | 07/06/2017 | $151.11 |
| | LOWES #00385 | 07/12/2017 | $350.59 |
| | JOHNSTONE SUPPLY 394 | 07/12/2017 | $83.67 |
| | THE HOME DEPOT #1112 | 07/15/2017 | $288.31 |
| | PARTMASTER | 07/14/2017 | $164.82 |
| | LINE EQUIPMENT SALES CO | 07/14/2017 | $467.45 |
| | LOWES #00385 | 07/18/2017 | $124.64 |
| | NORTHERN TOOL EQUIP SC | 07/21/2017 | $198.21 |
| | UNITED REFRIG BR #U2 | 07/24/2017 | $464.41 |
| | NB HANDY 150 | 07/25/2017 | $6.42 |
| | | | **$2,512.60** |
| **JENNIFER ANN CLARKE** | AMAZON MKTPLACE PMTS | 07/10/2017 | $207.80 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $137.28 |
| | | | **$345.08** |
| **JOHN MILTON BREWER** | LOWES #00385 | 07/19/2017 | $35.39 |
| | LOWES #00385 | 07/20/2017 | $123.48 |
| | | | **$158.87** |
| **JOYCE BERNICE BURGESS** | HAWTHORNE PHARMACY SUNSET | 07/06/2017 | $42.80 |
| | CVS/PHARMACY #03849 | 07/06/2017 | $42.67 |
| | WM SUPERCENTER #1164 | 07/06/2017 | $203.30 |
| | HENRY SCHEIN | 07/10/2017 | $1,123.84 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE BERNICE BURGESS | HENRY SCHEIN | 07/11/2017 | $9.10 |
| | HOMEDEPOT.COM | 07/12/2017 | $289.54 |
| | WAL-MART #1164 | 07/14/2017 | $210.79 |
| | LOWES #00907 | 07/18/2017 | $352.96 |
| | WAL-MART #1164 | 07/25/2017 | $101.65 |
| | THE VITAMIN SHOPPE#159 | 07/25/2017 | $62.04 |
| | WAL-MART #1164 | 07/27/2017 | $4.86 |
| | CVS/PHARMACY #07556 | 07/28/2017 | $24.24 |
| | | | **$2,467.79** |
| KATHERINE A WILLIAMS | AMAZON MKTPLACE PMTS | 07/06/2017 | $331.48 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $329.56 |
| | WAL-MART #4379 | 07/10/2017 | $37.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $73.98 |
| | WAL-MART #4440 | 07/12/2017 | $140.25 |
| | Amazon.com | 07/12/2017 | $247.97 |
| | RADIO DEPOT | 07/11/2017 | $179.26 |
| | WAL-MART #1164 | 07/17/2017 | $67.91 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $60.86 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $4.98 |
| | HARBOR FREIGHT TOOLS 103 | 07/20/2017 | $24.60 |
| | Amazon.com | 07/25/2017 | $336.88 |
| | | | **$1,834.73** |
| MARCIE A GAMBRELL | AMAZON MKTPLACE PMTS | 07/28/2017 | $224.85 |
| | | | **$224.85** |
| MARY HAMMOND | FORMS AND SUPPLY - AOPD | 07/07/2017 | $217.57 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $55.08 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $55.17 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $42.99 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $144.90 |
| | Amazon.com | 07/29/2017 | $280.70 |
| | | | **$796.41** |
| MICHAEL H. HOGAN | WM SUPERCENTER #629 | 07/06/2017 | $102.61 |
| | CENTRAL EQUIPMENT CO | 07/06/2017 | $116.64 |
| | WM SUPERCENTER #629 | 07/14/2017 | $167.49 |
| | WM SUPERCENTER #629 | 07/19/2017 | $56.22 |
| | | | **$442.96** |
| ROBERT K WILLIAMS | SQ BCT ATLANTA | 07/13/2017 | $42.54 |
| | WM SUPERCENTER #4379 | 07/13/2017 | $89.98 |
| | LOWES #00385 | 07/13/2017 | $137.74 |
| | NORTHERN TOOL EQUIP SC | 07/13/2017 | $43.84 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $22.15 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $16.25 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $22.36 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $53.50 |
| | LOWES #00385 | 07/20/2017 | $45.26 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT K WILLIAMS** | GREEN EARTH SUPPLY COMPA | 07/20/2017 | $1,150.00 |
| | LOWES #00385 | 07/21/2017 | $116.52 |
| | LOWES #00385 | 07/21/2017 | $292.12 |
| | WM SUPERCENTER #4379 | 07/21/2017 | $58.74 |
| | HARBOR FREIGHT TOOLS 103 | 07/21/2017 | $47.06 |
| | COSTCO WHSE #1232 | 07/25/2017 | $126.70 |
| | LOWES #00385 | 07/27/2017 | $364.54 |
| | LOWES #00385 | 07/28/2017 | $417.59 |
| | CABLE AND CONNECTIONS - L | 07/28/2017 | $9.63 |
| | GATEWAY SUPPLY COMPANY | 07/28/2017 | $1,003.32 |
| | Amazon.com | 07/28/2017 | $705.00 |
| | WM SUPERCENTER #4379 | 07/28/2017 | $54.08 |
| | | | **$4,818.92** |
| **SARA JANE ODIORNE** | STAPLES 00106567 | 07/20/2017 | $33.43 |
| | BEST BUY 00002642 | 07/28/2017 | $155.13 |
| | | | **$188.56** |
| **SUSAN FERRELL** | FORMS AND SUPPLY - AOPD | 07/28/2017 | $457.92 |
| | | | **$457.92** |
| **TAMATHA NATES** | Amazon.com | 07/08/2017 | $161.96 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $356.29 |
| | USPS PO 4518140210 | 07/18/2017 | $9.80 |
| | HOLMESCUSTOMPRODUCT | 07/19/2017 | $30.90 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $97.71 |
| | | | **$656.66** |
| **TOM DELOACH** | AMAZON MKTPLACE PMTS | 07/28/2017 | $75.68 |
| | | | **$75.68** |

## Total for DEPT OF JUVENILE JUSTICE: $29,880.43

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY WILLIAMSON | OFFICE DEPOT #3357 | 07/24/2017 | $61.03 |
| | | | **$61.03** |
| BONITA M WATTERS | BC.SUITE 1751853 | 07/13/2017 | $149.00 |
| | | | **$149.00** |
| CAROL BAKER | USPS PO 4536240276 | 07/19/2017 | $17.00 |
| | | | **$17.00** |
| JANICE THOMAS | SLED BACKGROUND CHE | 06/30/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $8.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
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| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
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| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
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| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
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| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $8.00 |
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| | SLED BACKGROUND CHE | 07/19/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $8.00 |
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| | SLED BACKGROUND CHE | 07/19/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANICE THOMAS** | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $8.00 |
| | | | **$1,384.00** |
| **JERRY GRIGGS** | ELECTRIC CONTROL & SUPPLY | 07/14/2017 | $144.34 |
| | | | **$144.34** |
| **MARK R SCANLAN** | LOWES #00385 | 07/26/2017 | $53.99 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK R SCANLAN | PILOT 00007120 | 07/28/2017 | $20.43 |
| | | | **$74.42** |
| MATT FAILE | Amazon.com | 07/04/2017 | $320.80 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $179.82 |
| | THE HOME DEPOT #1112 | 07/03/2017 | $109.56 |
| | Amazon.com | 07/18/2017 | $68.44 |
| | Amazon.com | 07/20/2017 | $160.40 |
| | SMARTSIGN | 07/24/2017 | $440.48 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $39.97 |
| | CABLE AND CONNECTIONS - L | 07/26/2017 | $18.89 |
| | | | **$1,348.35** |
| NATHAN ELLIS | HARRISONS WORKWEAR | 07/21/2017 | $72.90 |
| | | | **$72.90** |
| PHILLIP DWAYNE DUNCAN | NORTHERN TOOL EQUIPMNT | 07/17/2017 | $63.59 |
| | | | **$63.59** |
| PHYLLIS W GLENN | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | FEDEXOFFICE 00015388 | 07/13/2017 | $40.02 |
| | EPP NEWSPAPER GROUP | 07/17/2017 | $99.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | | | **$243.02** |
| RAY HOSHALL | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | | | **$26.00** |
| ROGER C MOORE | UNITED REFRIG BR #U2 | 07/06/2017 | $47.19 |
| | RECSTUFF COM | 07/11/2017 | $135.45 |
| | TRUCK SUPPLY COMPANY O | 07/17/2017 | $9.12 |
| | WHALEY PARTS & SUPPL | 07/27/2017 | $156.87 |
| | | | **$348.63** |
| RONALD ADAMS | AMERICAN AIR0012137842069 | 07/11/2017 | $638.60 |
| | AMERICAN AIR0012137842070 | 07/11/2017 | $638.60 |
| | AMERICAN AIR0012137842071 | 07/11/2017 | $638.60 |
| | AMERICAN AIR0012137842072 | 07/11/2017 | $638.60 |
| | AMERICAN AIR0012138047141 | 07/12/2017 | $498.60 |
| | SAFETY SUPPLY SOUTH | 07/14/2017 | $67.23 |
| | | | **$3,120.23** |
| SHALON GENWRIGHT | AMERICAN AIR0012138056083 | 07/12/2017 | $392.60 |
| | | | **$392.60** |
| SHAWN STICKLE | BASS PRO STORE MYRTLE BE | 07/02/2017 | $269.97 |
| | LOVE CHEVROLET PARTS AND | 07/27/2017 | $129.80 |
| | | | **$399.77** |
| SHERIDON SPOON | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERIDON SPOON** | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/14/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/21/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/21/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/21/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/21/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |
| | | | **$54.00** |
| **SUSAN DUNCAN** | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |
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| | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN DUNCAN | SLED BACKGROUND CHE | 07/05/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/06

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN DUNCAN** | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | | | **$560.00** |

## Total for DEPT OF LABOR,LICENSING,& REGULATION: $8,458.88

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON WARD | WIGGINS & SON | 07/25/2017 | $175.39 |
| | WIGGINS & SON | 07/25/2017 | $74.93 |
| | | | **$250.32** |
| ABIGAIL DELGIORNO | DETROIT DUMPSTERS | 07/20/2017 | $350.00 |
| | BOOST MOBILE | 07/21/2017 | $55.18 |
| | | | **$405.18** |
| ACHI TREPTOW | COX INDUSTRIES | 07/19/2017 | $2,376.00 |
| | TRACTOR SUPPLY #1457 | 07/19/2017 | $106.99 |
| | IN L.B. WANNAMAKER SEED | 07/24/2017 | $1,650.00 |
| | SC.GOV | 07/25/2017 | $176.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $150.42 |
| | ACCESS PORTABLE TOILETS | 07/28/2017 | $1.00 |
| | | | **$4,460.41** |
| ADAM BEDARD | FAMILY FORD | 07/07/2017 | $22.94 |
| | BERKELEY OUTDOORS OF MONC | 07/14/2017 | $567.71 |
| | FAMILY FORD | 07/17/2017 | $52.07 |
| | | | **$642.72** |
| ADAM HAIDARY | LOWES #00661 | 07/13/2017 | $22.73 |
| | | | **$22.73** |
| ADAM HENDERSON | SEA ISLAND MARINE | 07/18/2017 | $135.67 |
| | ZIPPY LUBE, INC. | 07/19/2017 | $67.98 |
| | STAPLES 00108696 | 07/18/2017 | $118.70 |
| | AUTOZONE #1005 | 07/27/2017 | $50.53 |
| | | | **$372.88** |
| ADAM REX | MT PRINT DESIGN | 07/01/2017 | $240.75 |
| | WILSONS REFRIGERATION | 07/03/2017 | $109.00 |
| | CAROLINA TRUCK SPECIAL | 07/05/2017 | $588.88 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $44.97 |
| | LOWES #02520 | 07/12/2017 | $131.40 |
| | TRACTOR-SUPPLY-CO #0453 | 07/17/2017 | $23.09 |
| | LOWES #02520 | 07/19/2017 | $54.53 |
| | CRAIG HIPPS TOWING AND RE | 07/18/2017 | $25.29 |
| | LOWES #02520 | 07/20/2017 | $13.04 |
| | HEDGEPATHS OUTDOOR POWER | 07/20/2017 | $26.70 |
| | BLANCHARD EQUIPMENT - NE | 07/25/2017 | $42.92 |
| | SP EXODUS OUTDOOR GE | 07/27/2017 | $960.00 |
| | Amazon.com | 07/29/2017 | $101.37 |
| | SUNRISE AUTO SUPPLY INC | 07/27/2017 | $63.60 |
| | | | **$2,425.54** |
| ADRIAN PRIESTER | WESCO TRAILERS | 07/18/2017 | $160.03 |
| | | | **$160.03** |
| AL CROSBY | WAL-MART #1146 | 07/25/2017 | $27.99 |
| | | | **$27.99** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERT SEGARS** | WM SUPERCENTER #7181 | 07/06/2017 | $43.82 |
| | LOWES #01521 | 07/17/2017 | $20.97 |
| | WEST MARINE #5547 | 07/29/2017 | $92.55 |
| | | | **$157.34** |
| **ALEX BRANHAM** | MORRELL TIRE SERVICE INC | 07/14/2017 | $107.16 |
| | | | **$107.16** |
| **ALEX PELLETT** | ADVANCE AUTO PARTS #5360 | 07/12/2017 | $42.78 |
| | ADVANCE AUTO PARTS #5360 | 07/12/2017 | $141.55 |
| | CIRCLE K # 03269 | 07/13/2017 | $6.80 |
| | CORNER MART #49 | 07/14/2017 | $12.60 |
| | | | **$203.73** |
| **ALICIA FARRELL** | STAPLES 00115832 | 07/17/2017 | $163.49 |
| | DELTA AIR 0062390140405 | 07/17/2017 | $642.60 |
| | ADVANCE AUTO PARTS #5900 | 07/27/2017 | $49.02 |
| | STAPLS7180445864000001 | 07/28/2017 | $76.93 |
| | | | **$932.04** |
| **ALIX PEDRAZA** | OFFICE DEPOT #2349 | 07/06/2017 | $32.38 |
| | COLUMBIA OFFICE FURNITURE | 07/07/2017 | $193.32 |
| | WM SUPERCENTER #1183 | 07/19/2017 | $18.06 |
| | MICHAELS STORES 1237 | 07/20/2017 | $19.97 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $34.99 |
| | | | **$298.72** |
| **ALLEN BRIDGMAN** | OMAR BRADLEYS AUTOMOTIVE | 07/03/2017 | $1,148.88 |
| | HYDRO FLASK | 07/03/2017 | $194.85 |
| | FORESTRY SUPPLIERS INC | 07/07/2017 | $159.95 |
| | LOWES #01751 | 07/11/2017 | $69.14 |
| | AGRI SUPPLY - FLORENCE | 07/13/2017 | $97.71 |
| | BTS #24 | 07/20/2017 | $450.45 |
| | AGRI SUPPLY - FLORENCE | 07/21/2017 | $47.46 |
| | RADIO COMMUNICATIONS SVC | 07/27/2017 | $574.56 |
| | | | **$2,743.00** |
| **ALVIN STOKES** | HARGRAY | 06/30/2017 | $2,148.92 |
| | LOWES #01533 | 07/10/2017 | $475.94 |
| | USPS PO 4508000663 | 07/10/2017 | $166.00 |
| | LOWES #01533 | 07/17/2017 | $25.99 |
| | WM SUPERCENTER #6395 | 07/20/2017 | $31.77 |
| | USPS KIOSK 4508009550 | 07/24/2017 | $7.20 |
| | USPS KIOSK 4508009550 | 07/26/2017 | $6.65 |
| | BEST BUY MHT 00006643 | 07/26/2017 | $72.05 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $173.59 |
| | FREDPRYOR CAREERTRACK | 07/28/2017 | $199.00 |
| | | | **$3,307.11** |
| **AMANDA STROUD** | THE MANNING TIMES | 07/07/2017 | $725.00 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $335.30 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA STROUD** | AMAZON MKTPLACE PMTS | 07/19/2017 | $13.99 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $12.89 |
| | BC.BASECAMP 3 3483138 | 07/23/2017 | $29.00 |
| | | | **$1,116.18** |
| **AMY DUKES** | FORMS AND SUPPLY - AOPD | 07/11/2017 | $207.12 |
| | ROYALL ACE HDWE | 07/26/2017 | $370.46 |
| | | | **$577.58** |
| **AMY STATON** | BLUE RIDGE AUTOMOTIVE | 07/10/2017 | $407.13 |
| | | | **$407.13** |
| **AMY TEGELER** | Haggie Engraving | 07/04/2017 | $667.32 |
| | UNITED 0162356202340 | 07/12/2017 | $505.60 |
| | AMERICAN AIR0012138070547 | 07/12/2017 | $420.61 |
| | AMAZON.COM AMZN.COM/BILL | 07/16/2017 | $150.54 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $12.96 |
| | USPS PO 4518150206 | 07/14/2017 | $1.40 |
| | LOWES #02356 | 07/21/2017 | $26.62 |
| | | | **$1,785.05** |
| **ANDRE THOMPSON** | MORRELL TIRE SERVICE INC | 07/05/2017 | $159.84 |
| | DILLON OIL SERVICE | 07/06/2017 | $20.40 |
| | BRADS AUTO REPAIR | 07/11/2017 | $2,216.24 |
| | DOVE DATA PRODUCTS | 07/12/2017 | $85.00 |
| | MORRELL TIRE SERVICE INC | 07/14/2017 | $571.85 |
| | | | **$3,053.33** |
| **ANDREW BEAM** | SEELS OUTBOARD | 07/07/2017 | $944.61 |
| | AUTOZONE #1004 | 07/21/2017 | $5.87 |
| | DONOVAN MARINE, INC | 07/25/2017 | $55.83 |
| | DONOVAN MARINE, INC | 07/25/2017 | $252.26 |
| | ALL SEASONS TRUE VALUE | 07/27/2017 | $9.00 |
| | MONRO 00003582 | 07/27/2017 | $49.15 |
| | | | **$1,316.72** |
| **ANDREW GELDER** | LOWES #03071 | 07/17/2017 | $43.40 |
| | STAPLES 00111807 | 07/21/2017 | $265.99 |
| | | | **$309.39** |
| **ANDREW GODOWNS** | ZIPPY LUBE, INC. | 07/18/2017 | $42.59 |
| | STAPLES 00111906 | 07/18/2017 | $90.82 |
| | | | **$133.41** |
| **ANDREW GROSSE** | USPS PO 4554600458 | 07/03/2017 | $48.13 |
| | USPS PO 4554600458 | 07/07/2017 | $40.04 |
| | USPS PO 4554600458 | 07/12/2017 | $5.34 |
| | WM SUPERCENTER #4384 | 07/12/2017 | $102.20 |
| | FORESTRY SUPPLIERS INC | 07/12/2017 | $41.84 |
| | LOWES #00539 | 07/13/2017 | $38.40 |
| | WAL-MART #4384 | 07/13/2017 | $33.23 |
| | USPS PO 4554600458 | 07/14/2017 | $2.67 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW GROSSE | WAL-MART #0625 | 07/14/2017 | $28.77 |
| | LOWES #00539 | 07/15/2017 | $32.68 |
| | USPS PO 4554600458 | 07/21/2017 | $7.80 |
| | PRECISION TUNE21 - 6421 T | 07/26/2017 | $73.73 |
| | USPS PO 4554600458 | 07/26/2017 | $5.34 |
| | | | **$460.17** |
| ANDREW HOOK | IN L.B. WANNAMAKER SEED | 07/11/2017 | $315.00 |
| | WM SUPERCENTER #629 | 07/24/2017 | $18.00 |
| | CABELA'S RETAIL 051 | 07/25/2017 | $21.19 |
| | GOODYEAR A.S.C #2379 | 07/26/2017 | $425.56 |
| | | | **$779.75** |
| ANDREW WATSON | NORTHERN TOOL EQUIP | 07/07/2017 | $29.92 |
| | MEMPHIS NET & TWINE CO. | 07/10/2017 | $741.29 |
| | LOWES #00661 | 07/21/2017 | $53.28 |
| | | | **$824.49** |
| ANGELA BROWN | STAPLES DIRECT | 07/04/2017 | $820.73 |
| | STAPLES 00115832 | 07/07/2017 | $25.92 |
| | | | **$846.65** |
| ANGUS M MACBRIDE | LOWES #00661 | 07/05/2017 | $166.38 |
| | WW GRAINGER | 07/17/2017 | $1,050.84 |
| | WW GRAINGER | 07/18/2017 | $68.54 |
| | LOWES #00661 | 07/18/2017 | $216.37 |
| | WW GRAINGER | 07/19/2017 | $1,050.84 |
| | | | **$2,552.97** |
| ANGUS MACBRIDE | C & M AUTOMOTIVE | 07/26/2017 | $1,447.78 |
| | | | **$1,447.78** |
| ANNA SMITH | FIRESTONE 352069 | 07/18/2017 | $64.05 |
| | | | **$64.05** |
| ANTHONY REED | PARKS AUTO PARTS-JIS | 07/19/2017 | $8.96 |
| | | | **$8.96** |
| APRIL ATKINSON | WM SUPERCENTER #1011 | 07/06/2017 | $29.76 |
| | LOWES #02813 | 07/06/2017 | $132.66 |
| | LOWES #02813 | 07/06/2017 | $775.47 |
| | IN CAUSEY'S TIGER AIR | 07/11/2017 | $2,100.00 |
| | AMERICAN FLOOR MATS | 07/12/2017 | $890.40 |
| | COFFEE.ORG INC | 07/12/2017 | $604.33 |
| | SQ BCT ATLANTA | 07/14/2017 | $25.27 |
| | | | **$4,557.89** |
| APRIL SMITH | STAPLES 00104042 | 07/06/2017 | $94.80 |
| | USPS PO 4588800162 | 07/07/2017 | $9.80 |
| | JIFFY LUBE #169 | 07/20/2017 | $134.01 |
| | BERKELEY OUTDOORS OF MANN | 07/28/2017 | $1,298.83 |
| | | | **$1,537.44** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AUKEEN RUFF | PALMETTO TIRE AND SERVICE | 07/13/2017 | $39.41 |
| | CABELA'S RETAIL 062 | 07/25/2017 | $485.20 |
| | | | **$524.61** |
| BARBARA HASTY | COLUMBIA OFFICE FURNITURE | 07/14/2017 | $659.34 |
| | US INK AND TONER | 07/19/2017 | $1,251.12 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $27.22 |
| | | | **$1,937.68** |
| BARRETT BAXTER | RIDGELAND TIRE AND AUTO | 07/11/2017 | $116.74 |
| | WEBSTERS MARINE INC | 07/20/2017 | $837.26 |
| | WEBSTERS MARINE INC | 07/20/2017 | $844.90 |
| | | | **$1,798.90** |
| BEN DYAR | AUTOZONE #1005 | 07/18/2017 | $10.59 |
| | WEST MARINE #1264 | 07/24/2017 | $199.58 |
| | SQ JLS MACHINESERVICE | 07/25/2017 | $262.50 |
| | ALL SEASONS TRUE VALUE | 07/28/2017 | $53.39 |
| | SEELS OUTBOARD | 07/28/2017 | $261.49 |
| | FIELDS ORNAMENTAL IRON | 07/28/2017 | $101.66 |
| | | | **$889.21** |
| BEN GRAHAM | LOW COUNTRY MARINE INC | 07/03/2017 | $642.22 |
| | WALTERBORO FORD | 07/06/2017 | $914.78 |
| | HILL TIRE & AUTO CTR INC | 07/10/2017 | $174.57 |
| | HILL TIRE & AUTO CTR INC | 07/19/2017 | $1,251.43 |
| | | | **$2,983.00** |
| BENJAMIN BYERS | FBI LEEDA INC | 07/17/2017 | $650.00 |
| | OFFICE DEPOT #336 | 07/28/2017 | $37.79 |
| | | | **$687.79** |
| BENJAMIN STONE | US INK AND TONER | 07/18/2017 | $120.89 |
| | | | **$120.89** |
| BENJAMIN THOMAS IV | NAPA STORE 1015002 | 07/11/2017 | $25.02 |
| | LOVE CHEVROLET QUICK LUBE | 07/11/2017 | $97.69 |
| | | | **$122.71** |
| BENJAMIN WHALEY JR | MONRO 00003582 | 07/27/2017 | $334.49 |
| | SEELS OUTBOARD | 07/28/2017 | $938.21 |
| | | | **$1,272.70** |
| BERT LUPER | SPEEDEE OIL CHANGE | 07/26/2017 | $75.12 |
| | ADVANCE AUTO PARTS #5730 | 07/26/2017 | $20.70 |
| | | | **$95.82** |
| BILLY DUKES | GOODYEAR AUTO SVS CT 2323 | 07/02/2017 | $100.15 |
| | AMERICAN AIR0012138302738 | 07/13/2017 | $693.60 |
| | OFFICE DEPOT #2349 | 07/21/2017 | $19.43 |
| | | | **$813.18** |
| BLAIK KEPPLER | STAPLES 00115832 | 07/13/2017 | $22.65 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$22.65** |
| **BLAKE BAXLEY** | WALKER TIRE CO | 07/13/2017 | $294.82 |
| | | | **$294.82** |
| **BLAKE GRAHAM** | THE BOAT SHED INC | 07/26/2017 | $565.01 |
| | | | **$565.01** |
| **BOBBIE GAMBLE** | HILL TIRE & AUTO CTR INC | 07/11/2017 | $632.42 |
| | GEORGETOWN NAPA 0027140 | 07/11/2017 | $69.54 |
| | GEORGETOWN NAPA 0027140 | 07/18/2017 | $40.96 |
| | | | **$742.92** |
| **BRAD FLOYD** | JETBLUE 2792178991792 | 07/05/2017 | $213.41 |
| | | | **$213.41** |
| **BRADLEY MILLER** | BROOKSHIRE SERVICE CENTER | 07/12/2017 | $242.05 |
| | DAVIS MARINE SERVICE | 07/12/2017 | $342.19 |
| | | | **$584.24** |
| **BRANDON ELEBY** | WAL-MART #1146 | 07/05/2017 | $47.63 |
| | | | **$47.63** |
| **BRANDON WOODWARD** | WAL-MART #1358 | 07/14/2017 | $54.13 |
| | WESTBURY ACE HDWE | 07/14/2017 | $59.38 |
| | | | **$113.51** |
| **BRANT ELLIOTT** | SQ BCT ATLANTA | 07/11/2017 | $21.27 |
| | | | **$21.27** |
| **BRIAN BAILEY** | IN CAROLINA FARM AND WIL | 07/13/2017 | $26.49 |
| | | | **$26.49** |
| **BRIAN BOYLESTON** | JIFFY LUBE # 104 | 07/03/2017 | $145.49 |
| | JIFFY LUBE # 104 | 07/03/2017 | $141.21 |
| | JIFFY LUBE # 104 | 07/03/2017 | $158.32 |
| | JIFFY LUBE # 104 | 07/03/2017 | $133.71 |
| | JIFFY LUBE # 104 | 07/03/2017 | $305.98 |
| | PRAXAIR DISTRIBUTION I | 07/04/2017 | $82.93 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $44.41 |
| | NAPA STORE 1015002 | 07/05/2017 | $23.24 |
| | OFFICE DEPOT #2196 | 07/05/2017 | $53.46 |
| | CYGNET ENTERPRISES INC | 07/05/2017 | $1,164.25 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $170.04 |
| | ADVANCE AUTO PARTS #8411 | 07/07/2017 | $201.12 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $63.61 |
| | WW GRAINGER | 07/07/2017 | $25.03 |
| | WP LAW LEXINGTON | 07/07/2017 | $246.12 |
| | HD SUPPLY WATERWORKS 552 | 07/07/2017 | $154.94 |
| | IN GLOBAL AQUACULTURE SU | 07/07/2017 | $864.98 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $77.88 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $173.70 |
| | LOWES #00499 | 07/07/2017 | $217.49 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN BOYLESTON** | AMAZON MKTPLACE PMTS | 07/08/2017 | $49.29 |
| | THE QUIKRETE COMPANIES | 07/10/2017 | $250.38 |
| | FEDEX 890189704751 | 07/10/2017 | $10.25 |
| | FEDEX 787131062229 | 07/11/2017 | $37.72 |
| | LOWES #02967 | 07/11/2017 | $285.14 |
| | WP LAW LEXINGTON | 07/12/2017 | $186.40 |
| | HOSEPOWER USA | 07/12/2017 | $180.68 |
| | LOWES #00499 | 07/11/2017 | $72.08 |
| | TRIBLES 24 G AND E PARTS | 07/12/2017 | $53.99 |
| | TRACTOR-SUPPLY-CO #0485 | 07/13/2017 | $209.85 |
| | Amazon.com | 07/14/2017 | $136.43 |
| | NAPA STORE 1015002 | 07/14/2017 | $51.35 |
| | CAROLINA POWER EQUIPMENT | 07/13/2017 | $59.56 |
| | CARGILL ANIMAL NUTRITN | 07/18/2017 | $2,500.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $68.92 |
| | CARGILL ANIMAL NUTRITN | 07/19/2017 | $653.13 |
| | WW GRAINGER | 07/21/2017 | $76.90 |
| | PSA MARKETPLACE | 07/20/2017 | $47.08 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $192.82 |
| | Amazon.com | 07/29/2017 | $198.62 |
| | | | **$9,768.50** |
| **BRIAN CORBETT** | WALMART.COM 8009666546 | 07/28/2017 | $52.78 |
| | WALMART.COM 8009666546 | 07/28/2017 | $9.95 |
| | | | **$62.73** |
| **BRIAN KAMINSKAS** | TRACTOR SUPPLY #1457 | 07/08/2017 | $4.80 |
| | GEORGETOWN TIRE AND | 07/26/2017 | $44.07 |
| | | | **$48.87** |
| **BRIAN LONG** | WAL-MART #0629 | 07/09/2017 | $88.54 |
| | USPS PO 4571000126 | 07/11/2017 | $98.00 |
| | CVS/PHARMACY #07508 | 07/13/2017 | $35.26 |
| | SWANSEA MILLING INC | 07/13/2017 | $135.00 |
| | SPORTSMANS WAREHOUSE 155 | 07/17/2017 | $292.01 |
| | SC FRSTRY COM TYLR | 07/21/2017 | $200.00 |
| | TRACTOR SUPPLY # 1365 | 07/27/2017 | $23.10 |
| | | | **$871.91** |
| **BRIAN WELCH** | BATTERIES PLUS #39 | 07/18/2017 | $91.49 |
| | LAKE KEOWEE MARINA | 07/18/2017 | $514.31 |
| | | | **$605.80** |
| **BRITTANY ENGLISH** | ALLANS MARINE INC | 07/12/2017 | $146.87 |
| | NOLANS SERVICE STATION | 07/20/2017 | $47.00 |
| | BTS #12 | 07/19/2017 | $661.85 |
| | | | **$855.72** |
| **BRITTANY WALLER** | HELENA CHEM CO 32291 | 07/12/2017 | $145.80 |
| | | | **$145.80** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BROCK RENKAS** | CVS/PHARMACY #00443 | 07/20/2017 | $30.71 |
| | Haddrells Point Tackle We | 07/20/2017 | $152.58 |
| | WEST MARINE #1264 | 07/20/2017 | $196.05 |
| | FIRESTONE 011886 | 07/21/2017 | $124.24 |
| | | | **$503.58** |
| **BROOKE CZWARTACKI** | AMAZON MKTPLACE PMTS | 07/07/2017 | $24.48 |
| | NOVA TECH INTERNATIONAL | 07/29/2017 | $121.51 |
| | | | **$145.99** |
| **BRYAN FRAZIER** | VWR INTERNATIONAL INC | 07/09/2017 | $72.50 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $107.26 |
| | MEMPHIS NET & TWINE CO. | 07/10/2017 | $170.74 |
| | Amazon.com | 07/29/2017 | $16.37 |
| | AIRGAS SOUTH | 07/28/2017 | $43.06 |
| | | | **$409.93** |
| **BRYAN GROOMS** | EASTERN ELECTRIC SUPPLY | 07/10/2017 | $179.61 |
| | WM SUPERCENTER #1146 | 07/10/2017 | $54.48 |
| | DOLLAR GENERAL #11507 | 07/10/2017 | $38.88 |
| | DRIGGERS SMALL ENGINE, IN | 07/10/2017 | $269.02 |
| | MARVINS #45 | 07/19/2017 | $50.79 |
| | | | **$592.78** |
| **BRYAN KYZER** | SMITH RUBBER STAMP & SEAL | 07/10/2017 | $362.88 |
| | TROY GROUP INC | 07/12/2017 | $1,527.88 |
| | CORRUGATED CONTAINERS INC | 07/12/2017 | $324.21 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $556.50 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $342.25 |
| | TROY GROUP INC | 07/17/2017 | $1,818.88 |
| | TROY GROUP INC | 07/20/2017 | $1,914.55 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $785.02 |
| | SQ ARCADIA PUBS OF COLUM | 07/28/2017 | $113.50 |
| | | | **$7,745.67** |
| **BYRON WHITE** | LOWES #00661 | 07/19/2017 | $115.15 |
| | WAL-MART #2348 | 07/21/2017 | $22.21 |
| | MARVINS SEAFOOD | 07/27/2017 | $700.00 |
| | | | **$837.36** |
| **C. KENDALL CHAVEZ** | XPRESS LUBE OF SENECA BYP | 07/12/2017 | $63.18 |
| | UPSTATE SCUBA LLC | 07/12/2017 | $215.82 |
| | | | **$279.00** |
| **CAMERON DOLL** | YSI | 07/07/2017 | $110.00 |
| | LOWES #00661 | 07/07/2017 | $74.23 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $148.65 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $342.96 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $97.27 |
| | TFS FISHERSCI ECOM CHI | 07/14/2017 | $537.16 |
| | HACH COMPANY | 07/14/2017 | $564.87 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAMERON DOLL | VWR INTERNATIONAL INC | 07/21/2017 | $558.63 |
| | | | **$2,433.77** |
| CAMERON GRAVELY | SUPERIOR AUTO PARTS | 07/06/2017 | $46.00 |
| | ADVANCE AUTO PARTS #5480 | 07/06/2017 | $21.39 |
| | | | **$67.39** |
| CARL BUSBY | CARQUEST 14800 | 07/25/2017 | $30.21 |
| | | | **$30.21** |
| CAROLINE PINCKNEY | SC BAR CLE | 07/05/2017 | $135.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $31.15 |
| | | | **$166.15** |
| CARY ROBINSON | MCLEAN MARINE INC | 07/03/2017 | $158.10 |
| | WM SUPERCENTER #1017 | 07/10/2017 | $132.48 |
| | FRANK''S CAR WASHSUMTER | 07/13/2017 | $18.00 |
| | ELLETT BROTHERS | 07/17/2017 | $285.58 |
| | ELLETT BROTHERS | 07/18/2017 | $435.87 |
| | | | **$1,030.03** |
| CATHRYN BLAND | ADVANCE AUTO PARTS 6730 | 07/06/2017 | $139.09 |
| | ADVANCE AUTO PARTS 6730 | 07/16/2017 | $250.36 |
| | LOWES #02813 | 07/18/2017 | $295.04 |
| | LOWES #00177 | 07/22/2017 | $117.89 |
| | LOWES #01533 | 07/21/2017 | $378.34 |
| | KCT SUPPLY | 07/25/2017 | $75.00 |
| | JAGER PRO | 07/24/2017 | $25.00 |
| | LOWES #02813 | 07/26/2017 | $148.73 |
| | HOMEDEPOT.COM | 07/26/2017 | $646.92 |
| | USPS PO 4532800723 | 07/27/2017 | $13.60 |
| | | | **$2,089.97** |
| CATHY BAZZEL | ENERGEN CAROLINA LLC | 07/17/2017 | $256.52 |
| | TRACTOR SUPPLY CO #1628 | 07/24/2017 | $38.86 |
| | LUCAS ELECTRIC COMP INC | 07/26/2017 | $794.16 |
| | | | **$1,089.54** |
| CATHY COOK | NAPA AUTO 0030273 | 07/05/2017 | $162.91 |
| | RUFFIN FARM SUPPLY | 07/11/2017 | $360.00 |
| | SCV OIL | 07/11/2017 | $172.15 |
| | WALTERBORO RENTAL AND EQU | 07/17/2017 | $17.23 |
| | WESTBURY ACE HDWE | 07/17/2017 | $29.14 |
| | WAL-MART #1358 | 07/17/2017 | $42.48 |
| | NAPA AUTO 0030273 | 07/17/2017 | $21.29 |
| | BEN MEADOWS | 07/18/2017 | $40.98 |
| | WM SUPERCENTER #1358 | 07/20/2017 | $57.23 |
| | SQ MIKE'S REPAIR AND PER | 07/24/2017 | $753.55 |
| | WALTERBORO DO IT B | 07/25/2017 | $31.31 |
| | CITY ELECTRIC #488 | 07/25/2017 | $634.59 |
| | BUDGET TIRE | 07/24/2017 | $1,541.76 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,864.62** |
| **CHAD HOLBROOK** | HILL TIRE & AUTO CTR INC | 07/17/2017 | $631.60 |
| | HILL TIRE & AUTO CTR INC | 07/18/2017 | $41.97 |
| | | | **$673.57** |
| **CHARLES BOWEN** | EXPRESS CARE #43 | 07/21/2017 | $45.23 |
| | | | **$45.23** |
| **CHARLES BURNSED** | KRU-KEL CO INC | 07/10/2017 | $274.41 |
| | INTEGRATED AUTOMATION INC | 07/11/2017 | $115.86 |
| | BEARING DIST - CHARLESTON | 07/18/2017 | $167.41 |
| | | | **$557.68** |
| **CHARLIE BRIDGHAM** | Southern Drawl Outfitters | 07/17/2017 | $13.03 |
| | | | **$13.03** |
| **CHARLIE POETA** | WM SUPERCENTER #634 | 07/05/2017 | $27.93 |
| | WAL-MART #0634 | 07/13/2017 | $20.69 |
| | ACADEMY SPORTS #103 | 07/13/2017 | $59.38 |
| | | | **$108.00** |
| **CHARLOTTE HOPE** | LOWES #00661 | 07/12/2017 | $79.40 |
| | WM SUPERCENTER #2348 | 07/17/2017 | $36.92 |
| | SEELS OUTBOARD | 07/17/2017 | $55.00 |
| | BATTERIES PLUS #39 | 07/20/2017 | $21.79 |
| | WEST MARINE #1264 | 07/20/2017 | $99.89 |
| | ADVANCE AUTO PARTS #5900 | 07/24/2017 | $16.85 |
| | | | **$309.85** |
| **CHARLOTTE MAYHUGH** | ERINCONDREN.COM | 07/11/2017 | $68.95 |
| | SQ SPIRIT USA ARCHERY | 07/12/2017 | $505.00 |
| | TARGET 00013714 | 07/17/2017 | $21.39 |
| | OFFICE DEPOT #342 | 07/17/2017 | $521.27 |
| | OFFICE DEPOT #342 | 07/19/2017 | $13.57 |
| | TAKE 5 OIL CHANGE | 07/20/2017 | $69.54 |
| | OFFICE DEPOT #342 | 07/24/2017 | $42.79 |
| | | | **$1,242.51** |
| **CHISOLM FRAMPTON** | DELTA AIR 0062388163425 | 07/03/2017 | $465.60 |
| | DELTA AIR 0062388163426 | 07/03/2017 | $465.60 |
| | DELTA AIR 0062389263213 | 07/12/2017 | $667.60 |
| | SpeeDee Oil Change & Tune | 07/26/2017 | $115.15 |
| | | | **$1,713.95** |
| **CHRIS COBB** | BOGGS TRACTOR 2 | 07/12/2017 | $54.87 |
| | LOWES #01635 | 07/12/2017 | $75.19 |
| | DICKSON TRACTOR, INC. | 07/12/2017 | $45.21 |
| | SENECA DMV 37 | 07/19/2017 | $17.50 |
| | OREILLY AUTO #4374 | 07/20/2017 | $31.78 |
| | TRI STAR | 07/24/2017 | $8.46 |
| | LOWES #01635 | 07/25/2017 | $19.05 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS COBB | UPSTATE SCUBA LLC | 07/24/2017 | $21.00 |
| | | | **$273.06** |
| CHRIS GRAVELY | TRACTOR SUPPLY CO #1675 | 07/11/2017 | $8.00 |
| | WM SUPERCENTER #3191 | 07/12/2017 | $31.86 |
| | TEXACO XPRESS LUBE | 07/12/2017 | $79.54 |
| | TRACTOR SUPPLY #1210 | 07/17/2017 | $19.58 |
| | BATSON EQUIOMENT SALES | 07/19/2017 | $77.04 |
| | L&L FEED AND GARDEN | 07/24/2017 | $74.85 |
| | GWINN'S TIRE & ALLIGNME | 07/27/2017 | $254.27 |
| | MCI SUPPLY-EASLEY INC | 07/27/2017 | $66.55 |
| | | | **$611.69** |
| CHRIS GREGORY | KUNKLE OIL COMPANY INC | 07/20/2017 | $471.60 |
| | 3 MAN AUTO SERVICE | 07/20/2017 | $987.31 |
| | | | **$1,458.91** |
| CHRIS MANGUM | 3 MAN AUTO SERVICE | 07/06/2017 | $1,671.20 |
| | BLANCHARD MACHINERY | 07/10/2017 | $167.86 |
| | LOWES #00385 | 07/18/2017 | $629.40 |
| | | | **$2,468.46** |
| CHRIS PAGE | OFFICE DEPOT #2196 | 07/27/2017 | $231.09 |
| | | | **$231.09** |
| CHRIS THOMASON | USPS PO 4504600655 | 07/06/2017 | $19.60 |
| | | | **$19.60** |
| CHRIS WORKMAN | PAYPAL NASCA | 07/13/2017 | $425.00 |
| | OVERNIGHTPRINTS | 07/24/2017 | $377.60 |
| | | | **$802.60** |
| CHRISTINE HAND | AMAZON MKTPLACE PMTS | 07/17/2017 | $477.52 |
| | RAVENEL FORD, INC. | 07/19/2017 | $59.66 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $15.54 |
| | | | **$552.72** |
| CHRISTOPHER BROWN | SXM SIRIUSXM.COM/ACCT | 07/05/2017 | $45.09 |
| | WATERMAN SUPPLY COMPANY I | 07/07/2017 | $1,009.63 |
| | COSPOLICH INC. | 07/06/2017 | $228.46 |
| | DIAMOND SPRINGS WATER | 07/20/2017 | $194.57 |
| | | | **$1,477.75** |
| CHRISTOPHER GARNER | WM SUPERCENTER #2348 | 07/05/2017 | $94.70 |
| | WEST MARINE #1264 | 07/22/2017 | $121.73 |
| | | | **$216.43** |
| CINDY GLICK | BUG BUSTERS | 07/11/2017 | $350.00 |
| | Amazon.com | 07/13/2017 | $26.87 |
| | STAPLES DIRECT | 07/13/2017 | $670.46 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $77.96 |
| | BLU SITE SOLUTIONS OF SAV | 07/20/2017 | $1,597.50 |
| | SP BULBAMERICA | 07/24/2017 | $171.71 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY GLICK** | STAPLES DIRECT | 07/26/2017 | $103.83 |
| | | | **$2,998.33** |
| **CLINT WELLS** | BRYANS AUTOMOTIVE | 07/14/2017 | $161.00 |
| | PALMETTO TIRE AND SERVICE | 07/20/2017 | $1,345.57 |
| | CABELA'S RETAIL 062 | 07/21/2017 | $138.57 |
| | CABELA'S RETAIL 062 | 07/26/2017 | $151.67 |
| | | | **$1,796.81** |
| **CODY BRITT** | AUTOZONE #1024 | 07/12/2017 | $31.30 |
| | PALMETTO CHEVROLET CO INC | 07/14/2017 | $798.32 |
| | | | **$829.62** |
| **CORBETT CONRAD** | AMAZON MKTPLACE PMTS | 07/04/2017 | $170.91 |
| | LOWES #00661 | 07/05/2017 | $159.54 |
| | ALL SEASONS TRUE VALUE | 07/05/2017 | $178.96 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $58.99 |
| | LOWES #00661 | 07/06/2017 | $120.58 |
| | WEST MARINE #1264 | 07/05/2017 | $208.13 |
| | WARREN FASTENINGS SOUTH | 07/07/2017 | $21.79 |
| | LOWES #00661 | 07/20/2017 | $146.53 |
| | LOWES #00661 | 07/23/2017 | $83.73 |
| | WM SUPERCENTER #2348 | 07/24/2017 | $21.52 |
| | | | **$1,170.68** |
| **CORBETT NORWOOD** | LOWES #00661 | 07/20/2017 | $29.30 |
| | WEST MARINE #1264 | 07/20/2017 | $538.79 |
| | HAY TIRE PROS - CH | 07/24/2017 | $669.64 |
| | FOSTER SMITH MAIL ORDR | 07/24/2017 | $388.13 |
| | | | **$1,625.86** |
| **CORY DRENNAN** | USPS KIOSK 4536409550 | 07/05/2017 | $1.40 |
| | LOWES #00518 | 07/12/2017 | $33.50 |
| | TRACTOR-SUPPLY-CO #0471 | 07/14/2017 | $74.11 |
| | WM SUPERCENTER #6576 | 07/23/2017 | $48.41 |
| | TRACTOR-SUPPLY-CO #0471 | 07/25/2017 | $74.89 |
| | HELENA CHEM CO 35041 | 07/27/2017 | $860.88 |
| | JAGER PRO | 07/28/2017 | $25.00 |
| | | | **$1,118.19** |
| **CORY GUINN** | TRACTOR SUPPLY #1210 | 07/20/2017 | $61.83 |
| | OUTDOOR EQUIPMENT DISTRIB | 07/24/2017 | $439.99 |
| | | | **$501.82** |
| **CRAIG JONES** | AUTOZONE #1004 | 07/03/2017 | $53.81 |
| | | | **$53.81** |
| **CW CLENDENIN** | RED WING SHOE STORE #1 | 07/18/2017 | $201.15 |
| | | | **$201.15** |
| **D BRECK CARMICHAEL** | AMERICAN AIR0012138067204 | 07/12/2017 | $460.90 |
| | AMERICAN AIR0012138301427 | 07/13/2017 | $693.60 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,154.50** |
| **DAMIAN YONGUE** | HYDRO TECH MARINE INC | 07/11/2017 | $578.23 |
| | | | **$578.23** |
| **DAN BRIDGES** | WHITES SERVICE CENTER | 07/07/2017 | $48.50 |
| | WATEREE DIVE CENTER INC | 07/28/2017 | $147.76 |
| | | | **$196.26** |
| **DAN PEEPLES** | WESTBURYS ACE HDWE | 07/05/2017 | $85.77 |
| | WESTBURYS ACE HDWE | 07/05/2017 | $34.22 |
| | HOLLY HILL FARM CENTER | 07/12/2017 | $1,720.99 |
| | WESTBURYS ACE HDWE | 07/12/2017 | $26.74 |
| | WM SUPERCENTER #1164 | 07/15/2017 | $19.22 |
| | HOLLY HILL FARM CENTER | 07/18/2017 | $1,795.37 |
| | STRICKS ONE STOP | 07/20/2017 | $37.51 |
| | GANDER MOUNTAIN | 07/21/2017 | $149.16 |
| | HOLLY HILL FARM CENTER | 07/24/2017 | $1,583.06 |
| | TRACTOR SUPPLY #1502 | 07/25/2017 | $110.11 |
| | HOLLY HILL FARM CENTER | 07/25/2017 | $780.00 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $3.60 |
| | WESTBURYS ACE HDWE | 07/27/2017 | $385.19 |
| | WESTBURYS ACE HDWE | 07/27/2017 | $263.12 |
| | | | **$6,994.06** |
| **DAN RANKIN** | ADVANCE AUTO PARTS #5680 | 07/19/2017 | $42.39 |
| | FOOTHILLS MOTORSPORTS | 07/25/2017 | $240.59 |
| | SUPER SERVICE | 07/26/2017 | $219.41 |
| | THE HOME DEPOT #1130 | 07/26/2017 | $56.12 |
| | | | **$558.51** |
| **DANIEL BAKER** | WEST MARINE #511 | 07/03/2017 | $93.58 |
| | FRANKS CAR WASH | 07/26/2017 | $47.92 |
| | | | **$141.50** |
| **DANIEL BARRINEAU** | SQ BCT ATLANTA | 07/05/2017 | $18.87 |
| | BUDGET TIRE | 07/13/2017 | $32.00 |
| | WESTBURY ACE HDWE | 07/19/2017 | $80.91 |
| | | | **$131.78** |
| **DANIEL DUPRE** | LOWES #00385 | 07/08/2017 | $73.41 |
| | | | **$73.41** |
| **DANIEL MCCASKILL** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $357.05 |
| | | | **$357.05** |
| **DANIEL RUSS** | LOWES #00661 | 07/12/2017 | $52.75 |
| | | | **$52.75** |
| **DAVID FOX** | NIX TIRE AND ALIGNMENT | 07/05/2017 | $42.40 |
| | | | **$42.40** |
| **DAVID LUCAS** | FACEBK NWSDCDA5J2 | 06/30/2017 | $10.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID LUCAS | CREATIVELIVE INC | 07/24/2017 | $36.00 |
| | | | **$46.00** |
| DAVID TANNER | LAKE CITY EXPRESS LUBE | 07/17/2017 | $34.48 |
| | | | **$34.48** |
| DAVID TANT | LOWES #02813 | 07/05/2017 | $1,319.64 |
| | KCT SUPPLY | 07/06/2017 | $2,450.00 |
| | AUTO PARTS ESTILL14447 | 07/07/2017 | $175.50 |
| | WIGGINS & SON | 07/07/2017 | $1,280.09 |
| | DR TIRE INC | 07/07/2017 | $621.52 |
| | AMER MACHINING & MAN | 07/10/2017 | $291.75 |
| | LOWES #02813 | 07/12/2017 | $443.61 |
| | WIGGINS & SON | 07/11/2017 | $252.50 |
| | WIGGINS & SON | 07/19/2017 | $272.64 |
| | WIGGINS & SON | 07/20/2017 | $77.76 |
| | BLANCHARD EQUIPMENT - HA | 07/26/2017 | $1,394.34 |
| | WIGGINS & SON | 07/27/2017 | $70.73 |
| | | | **$8,650.08** |
| DEAN HARRIGAL | DELTA AIR 0062390793657 | 07/17/2017 | $492.60 |
| | HILL TIRE & AUTO CTR INC | 07/20/2017 | $57.91 |
| | | | **$550.51** |
| DEBORAH M WINSLOW | J M GRACE | 07/06/2017 | $79.08 |
| | | | **$79.08** |
| DEBORAH MILLER WINSLOW | WM SUPERCENTER #5378 | 07/11/2017 | $12.00 |
| | OFFICE DEPOT #332 | 07/10/2017 | $38.86 |
| | OFFICE DEPOT #332 | 07/10/2017 | $23.19 |
| | J M GRACE | 07/24/2017 | $127.70 |
| | TWC TIME WARNER CABLE | 07/26/2017 | $124.85 |
| | | | **$326.60** |
| DENISE C RICE | FEDEX 238145445 | 07/01/2017 | $10.70 |
| | SPOK INC | 07/07/2017 | $63.31 |
| | FEDEX 238722505 | 07/08/2017 | $14.39 |
| | FEDEX 158731082 | 07/14/2017 | $28.68 |
| | FEDEX 239369160 | 07/17/2017 | $43.08 |
| | FEDEX 239913326 | 07/20/2017 | $19.79 |
| | | | **$179.95** |
| DENISE FROEHLE | 1000BULBS.COM | 07/10/2017 | $98.26 |
| | BLOCK AND COMPANY | 07/11/2017 | $35.85 |
| | ROCK N ROLL EXPRESS WASH | 07/14/2017 | $5.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $650.33 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $31.11 |
| | | | **$820.55** |
| DENNETTA DAWSON | HILL TIRE & AUTO CTR INC | 07/24/2017 | $59.17 |
| | | | **$59.17** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DENTIS RILEY | BATTERIES PLUS #39 | 07/05/2017 | $36.27 |
| | THE HOME DEPOT #6918 | 07/10/2017 | $12.41 |
| | BEST BUY 00005207 | 07/13/2017 | $128.39 |
| | LAKE KEOWEE MARINA | 07/13/2017 | $65.99 |
| | M AND A QUICK LUBE | 07/18/2017 | $36.21 |
| | CABELLO WRECKER SERVIC | 07/21/2017 | $230.00 |
| | | | **$509.27** |
| DEWAYNE PATTERSON | CHARLESTON RUBBER & GASKE | 07/19/2017 | $204.54 |
| | SUPERIOR DIESEL INC | 07/24/2017 | $289.51 |
| | NAPA AUTO 0024863 | 07/24/2017 | $30.48 |
| | | | **$524.53** |
| DEWEY PETTY | JORDANS ACE HARDWARE 0077 | 07/06/2017 | $67.49 |
| | UNION OIL MILL INC | 07/17/2017 | $175.00 |
| | | | **$242.49** |
| DON STONE | HWY 28 FARM & GARDEN. | 07/10/2017 | $449.40 |
| | HWY 28 FARM & GARDEN. | 07/18/2017 | $42.80 |
| | HWY 28 FARM & GARDEN. | 07/25/2017 | $449.40 |
| | HWY 28 FARM & GARDEN. | 07/27/2017 | $493.27 |
| | VALKENBURG AUCTION AND EQ | 07/26/2017 | $354.82 |
| | NATIONAL FIRE FIGHTER WIL | 07/27/2017 | $522.15 |
| | NATIONAL FIRE FIGHTER WIL | 07/27/2017 | $522.15 |
| | NORTHERN TOOL EQUIPMNT | 07/28/2017 | $227.80 |
| | CABELA'S RETAIL 051 | 07/28/2017 | $135.14 |
| | | | **$3,196.93** |
| DONALD COCKMAN | SQ BCT ATLANTA | 07/05/2017 | $17.27 |
| | LOWES #01751 | 07/10/2017 | $182.89 |
| | LOWES #01751 | 07/11/2017 | $30.20 |
| | A WIRELESS CAMDEN | 07/11/2017 | $37.44 |
| | LOWES #01751 | 07/20/2017 | $40.72 |
| | | | **$308.52** |
| DONALD GARBADE | DOCS AUTO ER LLC | 07/21/2017 | $286.25 |
| | DOCS AUTO ER LLC | 07/25/2017 | $393.65 |
| | FOREFLIGHT LLC | 07/28/2017 | $174.99 |
| | | | **$854.89** |
| DONNA MAPLES | AT&T PAYMENT | 07/10/2017 | $100.00 |
| | ATT BILL PAYMENT | 07/20/2017 | $61.00 |
| | | | **$161.00** |
| DOROTHY PHILLIPS | SERVICE PRINTING COMPANY | 07/12/2017 | $389.34 |
| | EB SC EXOTIC PEST PLA | 07/13/2017 | $60.00 |
| | AMERICAN AIR0010654261439 | 07/14/2017 | $75.00 |
| | | | **$524.34** |
| DREW ROBB | IN L.B. WANNAMAKER SEED | 07/19/2017 | $220.00 |
| | HORSE GARDEN ACE HAR | 07/19/2017 | $33.46 |
| | IBS OF SOUTH CAROLINA | 07/20/2017 | $102.76 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DREW ROBB** | 3 MAN AUTO SERVICE | 07/24/2017 | $746.63 |
| | WP LAW LEXINGTON | 07/26/2017 | $9.48 |
| | 3 MAN AUTO SERVICE | 07/25/2017 | $47.44 |
| | WP LAW LEXINGTON | 07/26/2017 | $33.65 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $438.40 |
| | RICHLAND INDUSTRIAL | 07/28/2017 | $99.58 |
| | | | **$1,731.40** |
| **DUSTIN SHERBERT** | TRACTOR SUPPLY CO #1708 | 07/10/2017 | $14.03 |
| | JASONS STATION | 07/21/2017 | $37.50 |
| | LOWERY AUTO AND DIESEL | 07/21/2017 | $94.25 |
| | | | **$145.78** |
| **EDDIE LEE** | AUTO GLASS WORKS | 07/11/2017 | $43.50 |
| | FBI LEEDA INC | 07/20/2017 | $650.00 |
| | GRAYS AUTOMOTIVE & TIRE | 07/25/2017 | $32.00 |
| | | | **$725.50** |
| **EDWIN OTT** | ABBEVILLE TIRE OF GREENWO | 07/26/2017 | $42.79 |
| | | | **$42.79** |
| **ELIJAH RIVERS** | JETBLUE 2792179169818 | 07/07/2017 | $243.40 |
| | AMERICAN AIR0010654976219 | 07/26/2017 | $65.38 |
| | AMERICAN AIR0012140497473 | 07/26/2017 | $511.60 |
| | | | **$820.38** |
| **ELIZABETH BRADLEY** | MAJOR BUSINESS MACHINES, | 07/20/2017 | $304.91 |
| | MAJOR BUSINESS MACHINES, | 07/20/2017 | $1,394.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $231.87 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $70.82 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $264.60 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $56.03 |
| | | | **$2,322.23** |
| **ELIZABETH MILLER** | LOWES #00661 | 07/11/2017 | $5.44 |
| | OREILLY AUTO #1980 | 07/11/2017 | $23.97 |
| | | | **$29.41** |
| **ELLEN WALDROP** | LOWES #00661 | 07/14/2017 | $210.33 |
| | THE HOME DEPOT #1118 | 07/13/2017 | $22.79 |
| | HOMEDEPOT.COM | 07/14/2017 | $42.79 |
| | WEST MARINE #1264 | 07/14/2017 | $81.16 |
| | HOMEDEPOT.COM | 07/14/2017 | $17.25 |
| | WEST MARINE #1264 | 07/27/2017 | $13.47 |
| | | | **$387.79** |
| **ELLIOTT SHULER** | BLANCHARD EQUIPMENT - ST | 07/27/2017 | $203.08 |
| | | | **$203.08** |
| **EMILY COPE** | DELTA AIR Baggage Fee | 07/13/2017 | $25.00 |
| | | | **$25.00** |
| **ERIC GANTT** | BUTLER MARINE INC - CHARL | 07/10/2017 | $827.32 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC GANTT** | CHARLESTON TRAILER | 07/20/2017 | $341.61 |
| | | | **$1,168.93** |
| **ERIC MCCANICK** | 1010 CED | 07/12/2017 | $47.91 |
| | MAYER707 CHARLESTONSC | 07/13/2017 | $194.85 |
| | | | **$242.76** |
| **ERIC MILLS** | H & H CAR CARE | 07/27/2017 | $524.64 |
| | | | **$524.64** |
| **ERIC RICHARDSON** | JIFFY LUBE #2461 | 07/11/2017 | $105.35 |
| | Home Town Auto Center LLC | 07/15/2017 | $204.52 |
| | | | **$309.87** |
| **ERIK MARTIN** | ADVANCE AUTO PARTS #5840 | 07/17/2017 | $215.98 |
| | | | **$215.98** |
| **ERIN LEVESQUE** | STAPLES 00111906 | 07/07/2017 | $135.19 |
| | STAPLES 00111906 | 07/07/2017 | $163.19 |
| | THE MERCANTILE | 07/07/2017 | $720.38 |
| | PURINA MILLS LLC MAZURI | 07/19/2017 | $125.05 |
| | LOWES #01533 | 07/26/2017 | $74.16 |
| | | | **$1,217.97** |
| **ERIN WEEKS** | SQUARESPACE INC. | 07/29/2017 | $20.00 |
| | | | **$20.00** |
| **ERNEST BROWN** | DONOVAN MARINE, INC | 07/19/2017 | $37.06 |
| | | | **$37.06** |
| **EZRA ARNOLD** | HAMM HARDWARE CO. | 07/01/2017 | $5.30 |
| | WATEREE DIVE CENTER INC | 07/05/2017 | $251.40 |
| | MR LUBE | 07/08/2017 | $84.34 |
| | WAL-MART #0624 | 07/10/2017 | $43.40 |
| | WAL-MART #0624 | 07/27/2017 | $21.11 |
| | WATEREE DIVE CENTER INC | 07/28/2017 | $187.24 |
| | | | **$592.79** |
| **EZRA LILLY** | LOWES #00661 | 07/05/2017 | $76.26 |
| | ALL SEASONS TRUE VALUE | 07/06/2017 | $392.44 |
| | HARRIS TEETER #456 | 07/09/2017 | $35.39 |
| | BEAUFORT MARINE SUPPLY | 07/07/2017 | $890.73 |
| | COSTCO WHSE #0360 | 07/07/2017 | $707.74 |
| | COSTCO WHSE #0360 | 07/07/2017 | $79.53 |
| | WEST MARINE #1264 | 07/06/2017 | $54.67 |
| | HARRIS TEETER #0365 | 07/07/2017 | $449.95 |
| | NAPA AUTO 0031503 | 07/07/2017 | $25.29 |
| | ALL SEASONS TRUE VALUE | 07/10/2017 | $359.69 |
| | ALL SEASONS TRUE VALUE | 07/10/2017 | $44.95 |
| | WAL-MART #2348 | 07/17/2017 | $57.45 |
| | WEST MARINE #1264 | 07/22/2017 | $55.55 |
| | HARRIS TEETER #0365 | 07/24/2017 | $507.60 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EZRA LILLY | COSTCO WHSE #0360 | 07/24/2017 | $625.29 |
| | | | **$4,362.53** |
| FELICIA SANDERS | USPS PO 4503600429 | 07/12/2017 | $7.15 |
| | UPS (800) 811-1648 | 07/20/2017 | $59.22 |
| | | | **$66.37** |
| FERRALLIS MCKNIGHT | MARSHALL`S MARINE, INC. | 07/18/2017 | $915.51 |
| | FOXWORTHS TIRE & AUTO | 07/21/2017 | $163.32 |
| | FOXWORTHS TIRE & AUTO | 07/21/2017 | $264.85 |
| | | | **$1,343.68** |
| FRANK BELL | HAY TIRE PROS - CH | 07/07/2017 | $94.97 |
| | NAPA AUTO PARTS BEAUFORT | 07/19/2017 | $5.29 |
| | WEST MARINE #1264 | 07/20/2017 | $134.05 |
| | HANCKEL MARINE | 07/26/2017 | $695.32 |
| | | | **$929.63** |
| FRANK SIMS | UNITED REFRIG INC 462 | 07/03/2017 | $12.29 |
| | MCCALL'S INC #14 | 07/05/2017 | $274.81 |
| | TONYS AUTO PARTS | 07/07/2017 | $229.14 |
| | MCCALL'S INC #14 | 07/07/2017 | $844.23 |
| | MCCALL'S INC #14 | 07/10/2017 | $43.64 |
| | MCCALL'S INC #14 | 07/11/2017 | $10.50 |
| | USPS PO 4533200440 | 07/17/2017 | $83.00 |
| | THOMAS SUPPLY CO 08 | 07/19/2017 | $5.16 |
| | GEORGETOWN MILL SUPPLIES | 07/25/2017 | $135.85 |
| | GEORGETOWN NAPA 0027140 | 07/24/2017 | $2.42 |
| | MCCALL'S INC #14 | 07/26/2017 | $12.28 |
| | MCCALL'S INC #14 | 07/26/2017 | $15.05 |
| | MCCALL'S INC #14 | 07/28/2017 | $223.63 |
| | | | **$1,892.00** |
| FREDDIE EARHARDT II | PETSMART # 2407 | 07/12/2017 | $83.35 |
| | PIT STOP SERVICE CENTER I | 07/25/2017 | $1,038.68 |
| | ANIMAL HOSPITAL OF KINGST | 07/25/2017 | $267.00 |
| | PIT STOP SERVICE CENTER I | 07/27/2017 | $66.00 |
| | WOODS AND WATER TRUCK ACC | 07/28/2017 | $214.00 |
| | | | **$1,669.03** |
| FREDERICK DOCKERY | LOWES #00661 | 07/06/2017 | $47.33 |
| | ALL SEASONS TRUE VALUE | 07/06/2017 | $51.74 |
| | | | **$99.07** |
| GABRIEL GILMORE | TEDESCHI AUTO REPAIR | 07/07/2017 | $277.50 |
| | JESSIES TIRE AND LUBE | 07/07/2017 | $193.14 |
| | LAKE JOCASSEE DIVE SHOP | 07/17/2017 | $133.61 |
| | | | **$604.25** |
| GARY R SULLIVAN | STAPLES 00115832 | 07/06/2017 | $105.72 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $853.31 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $309.22 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,268.25** |
| **GARY STEPHENS** | L AND L OFFICE SUPPLY | 07/05/2017 | $95.34 |
| | NICHOLS AUTOMOTIVE | 07/06/2017 | $43.69 |
| | CLINTON TRUE VALUE HDW | 07/12/2017 | $164.67 |
| | KINGS OUTDOOR POWER EQU | 07/12/2017 | $42.75 |
| | KINGS OUTDOOR POWER EQU | 07/13/2017 | $54.46 |
| | COUSINS AGRI-CENTER | 07/21/2017 | $243.96 |
| | KINGS OUTDOOR POWER EQU | 07/24/2017 | $76.57 |
| | COUSINS AGRI-CENTER | 07/26/2017 | $470.80 |
| | | | **$1,192.24** |
| **GATLIN EDGE** | AGRI SUPPLY - FLORENCE | 07/11/2017 | $127.66 |
| | BTS #12 | 07/11/2017 | $104.88 |
| | AVIN'S MARINE | 07/24/2017 | $150.00 |
| | | | **$382.54** |
| **GENE NORRIS** | BRADS MUFFLER | 07/19/2017 | $20.00 |
| | | | **$20.00** |
| **GENTRY THAMES** | RAYALLEN.COM \| JJDOG.COM | 07/06/2017 | $100.59 |
| | BLATCHLEY BRAKE AND TIRE | 07/06/2017 | $331.05 |
| | K9 COP MAGAZINE | 07/05/2017 | $295.00 |
| | PETCO 2756 63527568 | 07/18/2017 | $52.98 |
| | OREILLY AUTO PARTS #4886 | 07/24/2017 | $61.79 |
| | AUTOZONE #3926 | 07/25/2017 | $64.19 |
| | | | **$905.60** |
| **GEORGE CADDELL** | AUTO GLASS WORKS | 07/14/2017 | $43.50 |
| | | | **$43.50** |
| **GEORGE DUKES IV** | WWW.ADVANCEAUTOPARTS | 07/05/2017 | $203.15 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $67.76 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $14.78 |
| | USPS PO 4513900169 | 07/19/2017 | $98.00 |
| | WOODS AND WATER TRUCK ACC | 07/21/2017 | $1,000.45 |
| | SEW UNIQUE ALTERATIONS | 07/26/2017 | $87.00 |
| | CAROLINA POWER EQUIPMENT | 07/25/2017 | $48.20 |
| | LOWES #01066 | 07/26/2017 | $166.18 |
| | CORRUGATED CONTAINERS INC | 07/28/2017 | $43.61 |
| | DANA SAFETY SUPPLY INC | 07/28/2017 | $15.23 |
| | | | **$1,744.36** |
| **GILMORE STEVENS** | HYDRO TECH MARINE INC | 07/07/2017 | $456.48 |
| | | | **$456.48** |
| **GLENN GARDNER** | CABELA'S RETAIL 051 | 07/10/2017 | $76.31 |
| | RIVER RUNNER OUTDOOR CENT | 07/17/2017 | $277.60 |
| | SP CAROLINA DRONZ | 07/27/2017 | $2,170.76 |
| | REGISTER@FAA 33K4NH9 | 07/28/2017 | $5.00 |
| | B&H PHOTO 800-606-6969 | 07/28/2017 | $754.93 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,284.60** |
| **GREGG LOWERY** | BAXLEY TIRE SERVICE INC | 07/26/2017 | $976.80 |
| | | | **$976.80** |
| **GREGORY PINCKNEY** | FIRESTONE 011886 | 07/02/2017 | $180.51 |
| | AUTOZONE #3931 | 07/09/2017 | $204.74 |
| | FIRESTONE 019127 | 07/09/2017 | $559.58 |
| | SPORTSMANS WAREHOUSE 155 | 07/09/2017 | $26.74 |
| | SPORTSMANS WAREHOUSE 155 | 07/14/2017 | $42.79 |
| | WM SUPERCENTER #4521 | 07/28/2017 | $9.59 |
| | | | **$1,023.95** |
| **HAROLD ROBINSON III** | A 2 Z AUTO REPAIRS LLC | 07/18/2017 | $1,023.03 |
| | HYDRO TECH MARINE INC | 07/18/2017 | $918.61 |
| | | | **$1,941.64** |
| **HENDLEY MORRIS JR** | CARS INC | 07/12/2017 | $50.32 |
| | | | **$50.32** |
| **HENRY MCCLELLAN** | WM SUPERCENTER #4384 | 07/07/2017 | $46.45 |
| | WM SUPERCENTER #4384 | 07/19/2017 | $106.61 |
| | MT PLEASANT COLLISION | 07/24/2017 | $49.82 |
| | CAPE ROMAIN MARINE | 07/26/2017 | $380.80 |
| | CAPE ROMAIN MARINE | 07/28/2017 | $74.51 |
| | | | **$658.19** |
| **HENRY STACKHOUSE** | SpeeDee Oil Change, James | 07/11/2017 | $99.42 |
| | | | **$99.42** |
| **HERBERT REED** | FORMS AND SUPPLY - AOPD | 07/26/2017 | $797.90 |
| | | | **$797.90** |
| **HERMAN VON HARTEN** | NAPA AUTO 0031503 | 07/21/2017 | $131.99 |
| | SP PURE FILTERS | 07/21/2017 | $100.32 |
| | ALLEN AND WEBB | 07/25/2017 | $68.39 |
| | COMPLIANCESIGNS.COM | 07/28/2017 | $13.00 |
| | OREILLY AUTO #1980 | 07/28/2017 | $211.31 |
| | | | **$525.01** |
| **HOGAN TYLER** | AUTOZONE #0244 | 07/03/2017 | $7.48 |
| | SPORTSMANS WAREHOUSE 155 | 07/14/2017 | $233.78 |
| | FBI LEEDA INC | 07/17/2017 | $650.00 |
| | | | **$891.26** |
| **HUGH HOLLIDAY** | AMAZON MKTPLACE PMTS | 07/30/2017 | $64.05 |
| | | | **$64.05** |
| **HUNTER BURTON** | BOATER SUPPLY OF SC, INC. | 07/17/2017 | $105.29 |
| | TIRE TOWN OF CONWAY RETAI | 07/18/2017 | $63.90 |
| | COASTAL MARINE | 07/19/2017 | $345.19 |
| | BOATER SUPPLY OF SC, INC. | 07/20/2017 | $125.57 |
| | AYNOR NAPA AUTO PARTS | 07/29/2017 | $22.36 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$662.31** |
| **HUNTER MIZE** | HANNA RAPID LUBE | 07/12/2017 | $43.89 |
| | ACADEMY SPORTS# 154 | 07/12/2017 | $117.68 |
| | | | **$161.57** |
| **IRA RAINWATER IV** | BTS #24 | 07/06/2017 | $38.94 |
| | UNITED 0168667271885 | 07/14/2017 | $1,352.10 |
| | AGENT FEE 0168667271885 | 07/14/2017 | $25.00 |
| | FEDEXOFFICE 00015024 | 07/14/2017 | $370.44 |
| | | | **$1,786.48** |
| **JACOB BARNETT** | WM SUPERCENTER #644 | 07/13/2017 | $33.98 |
| | NAPA AUTO PARTS 0000412 | 07/13/2017 | $26.49 |
| | STAPLES 00111807 | 07/20/2017 | $77.37 |
| | NAPA AUTO PARTS 0000412 | 07/20/2017 | $270.19 |
| | | | **$408.03** |
| **JACOB BEAM** | WM SUPERCENTER #642 | 07/05/2017 | $10.77 |
| | CMC BUILDING SUPPLY INC | 07/05/2017 | $2,246.79 |
| | CMC BUILDING SUPPLY INC | 07/05/2017 | $411.84 |
| | CMC BUILDING SUPPLY INC | 07/06/2017 | $170.69 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $37.50 |
| | CMC BUILDING SUPPLY INC | 07/14/2017 | $1,600.30 |
| | CMC BUILDING SUPPLY INC | 07/14/2017 | $263.68 |
| | LOWES #00907 | 07/20/2017 | $223.55 |
| | | | **$4,965.12** |
| **JAKE OATES** | PALMETTO FRM SPLY FLRNCE | 07/03/2017 | $60.46 |
| | LOWES #01075 | 07/11/2017 | $165.18 |
| | PEE DEE HARDWARE | 07/18/2017 | $29.69 |
| | VESTA AT&T | 07/20/2017 | $28.18 |
| | LOWES #01075 | 07/20/2017 | $26.78 |
| | USPS PO 4529410504 | 07/24/2017 | $98.00 |
| | CAROLINA SUPPLYHOUSE INC | 07/24/2017 | $25.03 |
| | M & M PRINTING AND GRAPH | 07/25/2017 | $40.58 |
| | USPS PO 4529400501 | 07/25/2017 | $7.20 |
| | | | **$481.10** |
| **JAMES BESSINGER** | MCLEAN MARINE INC | 07/28/2017 | $337.50 |
| | | | **$337.50** |
| **JAMES COATES JR** | SQ BCT ATLANTA | 07/11/2017 | $110.35 |
| | FIRST FIRE SAFETY - 9464 | 07/10/2017 | $75.93 |
| | | | **$186.28** |
| **JAMES DILLMAN** | TURTLE SURVIVAL A | 07/03/2017 | $150.00 |
| | LOWES #02356 | 07/11/2017 | $25.91 |
| | | | **$175.91** |
| **JAMES FOWLER** | OFFICE DEPOT #2179 | 07/07/2017 | $336.07 |
| | WAL-MART #0586 | 07/07/2017 | $23.98 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES FOWLER | Pneu-Dart Inc | 07/10/2017 | $77.07 |
| | PARSONS AUTOMOTIVE | 07/10/2017 | $1,023.72 |
| | FORESTRY SUPPLIERS INC | 07/11/2017 | $381.13 |
| | SPITZLIFT | 07/14/2017 | $1,632.43 |
| | TERMINAL TIRE CO INC | 07/24/2017 | $955.98 |
| | SQ J.JOHNSON SERVI | 07/27/2017 | $2,490.00 |
| | | | **$6,920.38** |
| JAMES KESLER | LOWES #02207 | 07/10/2017 | $443.55 |
| | LOWES #02207 | 07/12/2017 | $154.53 |
| | LOWES #02520 | 07/14/2017 | $24.20 |
| | CROUCH HARDWARE AND FARM | 07/14/2017 | $28.99 |
| | LOWES #02207 | 07/17/2017 | $168.36 |
| | WAL-MART #6576 | 07/24/2017 | $11.85 |
| | WAL-MART #0624 | 07/27/2017 | $19.63 |
| | | | **$851.11** |
| JAMES KINSEY | WAL-MART #2348 | 07/14/2017 | $38.11 |
| | E-RIGGING.COM | 07/27/2017 | $829.07 |
| | | | **$867.18** |
| JAMES MAXWELL | SOLAR SOLUTIONS WINDOW TI | 07/05/2017 | $200.00 |
| | AUTOZONE # 4869 | 07/06/2017 | $81.39 |
| | GOODYEAR AUTO SVS CT 2323 | 07/08/2017 | $59.87 |
| | | | **$341.26** |
| JAMES MILLS | BERKELEY OUTDOORS OF MONC | 07/28/2017 | $344.30 |
| | | | **$344.30** |
| JAMES R LANDRUM | DELTA AIR 0062389738741 | 07/12/2017 | $721.10 |
| | NORDANS TRIM SHOP, LLC | 07/19/2017 | $508.25 |
| | GOODYEAR A.S.C #2379 | 07/29/2017 | $123.32 |
| | | | **$1,352.67** |
| JAMES RILEY | NAPA AUTO 0024483 | 07/18/2017 | $85.03 |
| | FAMILY FORD | 07/20/2017 | $53.93 |
| | WM SUPERCENTER #628 | 07/28/2017 | $135.20 |
| | | | **$274.16** |
| JAMES SHELTON | FEDEX 787048925997 | 07/01/2017 | $33.50 |
| | USPS PO 4561207500 | 07/08/2017 | $6.65 |
| | PILOT 00045765 | 07/10/2017 | $22.41 |
| | THE HOME DEPOT #1118 | 07/12/2017 | $33.68 |
| | BEST BUY MHT 00011205 | 07/14/2017 | $108.97 |
| | THE HOME DEPOT #1118 | 07/20/2017 | $80.64 |
| | WAL-MART #0625 | 07/28/2017 | $15.97 |
| | BACK WOODS QUAIL CLUB | 07/28/2017 | $1,720.82 |
| | | | **$2,022.64** |
| JAMIE BELL | AYNOR TIRE MART | 07/03/2017 | $1,449.73 |
| | HELENA CHEM CO 32171 | 07/13/2017 | $481.50 |
| | TRACTOR SUPPLY CO #1865 | 07/17/2017 | $105.73 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMIE BELL** | Amazon.com | 07/19/2017 | $338.27 |
| | BELLINGER PARTS 0001806 | 07/19/2017 | $110.13 |
| | BATTLE OIL COMPANY | 07/26/2017 | $65.77 |
| | AYNOR TIRE MART | 07/27/2017 | $1,334.20 |
| | | | **$3,885.33** |
| **JAMIE DOZIER** | HNS HughesNet.com | 07/02/2017 | $105.22 |
| | MSC | 07/05/2017 | $325.98 |
| | MESSICK'S | 07/05/2017 | $104.91 |
| | EZ DUMP | 07/07/2017 | $341.55 |
| | TOOLUP.COM | 07/10/2017 | $2,341.99 |
| | SANTEE ELECTRIC COOPERAT | 07/12/2017 | $310.39 |
| | GEORGETOWN NAPA 0027140 | 07/13/2017 | $38.08 |
| | Amazon.com | 07/17/2017 | $731.56 |
| | SUMMIT RACING MAIL ORDER | 07/21/2017 | $1,699.97 |
| | GREENPARTSTORE COM | 07/20/2017 | $97.30 |
| | SC.GOV | 07/24/2017 | $176.00 |
| | | | **$6,272.95** |
| **JANET THIBAULT** | NAPA AUTO SUPPLY 0001291 | 07/12/2017 | $141.69 |
| | WEST MARINE #1258 | 07/21/2017 | $113.98 |
| | RAVENEL FORD, INC. | 07/25/2017 | $274.40 |
| | WAL-MART #1748 | 07/27/2017 | $28.74 |
| | | | **$558.81** |
| **JARED BREAUX** | WAL-MART #1146 | 07/07/2017 | $21.47 |
| | PALMETTO MARINE SERVICE | 07/11/2017 | $23.34 |
| | DRIGGERS SMALL ENGINE, IN | 07/20/2017 | $34.34 |
| | NAPA AUTO SUPPLY | 07/24/2017 | $90.63 |
| | NAPA AUTO SUPPLY | 07/25/2017 | $10.05 |
| | | | **$179.83** |
| **JARRETT GIBBONS** | MARVINS #45 | 07/06/2017 | $35.58 |
| | DRIGGERS SMALL ENGINE, IN | 07/07/2017 | $71.76 |
| | SEARS HOMETOWN 3202 | 07/06/2017 | $917.99 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2017 | $53.31 |
| | WM SUPERCENTER #1146 | 07/07/2017 | $8.38 |
| | WM SUPERCENTER #1146 | 07/12/2017 | $17.44 |
| | WAL-MART #1146 | 07/14/2017 | $48.05 |
| | | | **$1,152.51** |
| **JASON BETTINGER** | ACADEMY SPORTS #103 | 07/03/2017 | $21.59 |
| | BD0009 VALVOLINE INSTANT | 07/05/2017 | $100.96 |
| | WM SUPERCENTER #6576 | 07/19/2017 | $16.17 |
| | | | **$138.72** |
| **JASON DAVIS** | FRANK''S CAR WASHFOREST | 07/20/2017 | $10.00 |
| | | | **$10.00** |
| **JASON DEAVERS** | MARVINS #45 | 07/03/2017 | $198.43 |
| | TRACTOR SUPPLY # 1349 | 07/06/2017 | $331.88 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON DEAVERS | SPARROW & KENNEDY TRACTOR | 07/06/2017 | $16.56 |
| | MARVINS #45 | 07/13/2017 | $185.14 |
| | THE HOME DEPOT #1120 | 07/12/2017 | $178.28 |
| | STEEN ENTERPRISES INC | 07/18/2017 | $817.36 |
| | WAL-MART #1146 | 07/26/2017 | $99.59 |
| | HILL TIRE & AUTO CTR INC | 07/26/2017 | $20.00 |
| | MARVINS #45 | 07/26/2017 | $87.32 |
| | FASTENAL COMPANY01 | 07/27/2017 | $78.54 |
| | BLANCHARD EQUIPMENT - ST | 07/26/2017 | $72.95 |
| | NAPA AUTO SUPPLY | 07/26/2017 | $8.83 |
| | PALMETTO MARINE SERVICE | 07/27/2017 | $21.67 |
| | BLANCHARD EQUIPMENT - ST | 07/26/2017 | $1,015.01 |
| | | | **$3,131.56** |
| JASON DOZIER | THE BOAT SHED INC | 07/14/2017 | $49.64 |
| | GEORGETOWN TIRE AND | 07/28/2017 | $31.31 |
| | | | **$80.95** |
| JASON MARSIK | ONSET COMPUTER CORPORA | 07/06/2017 | $525.00 |
| | LOWES #01075 | 07/17/2017 | $67.97 |
| | BTS #12 | 07/21/2017 | $55.19 |
| | USPS PO 4529410504 | 07/28/2017 | $12.47 |
| | | | **$660.63** |
| JAY BUTFILOSKI | TOMAHAWK LIVE TRAP 1 | 07/26/2017 | $1,146.70 |
| | ELLETT BROTHERS | 07/27/2017 | $502.30 |
| | | | **$1,649.00** |
| JEAN GRAHAM | WAL-MART #2860 | 07/12/2017 | $247.10 |
| | DELOACH GALAXY #34 | 07/24/2017 | $66.35 |
| | FAMILY DOLLAR #1515 | 07/26/2017 | $19.44 |
| | DELOACH GALAXY #34 | 07/26/2017 | $16.68 |
| | | | **$349.57** |
| JEAN LEITNER | BUEHLER | 07/05/2017 | $166.15 |
| | MAC GASES | 07/11/2017 | $80.00 |
| | MAC GASES | 07/11/2017 | $80.00 |
| | BUEHLER | 07/11/2017 | $77.87 |
| | | | **$404.02** |
| JEFFERY BRUNSON | NORTHWEST MARINE TECH | 07/19/2017 | $115.00 |
| | LOWES #00661 | 07/26/2017 | $15.65 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $104.35 |
| | | | **$235.00** |
| JEFFREY BOYER | OFFICE DEPOT #2349 | 07/17/2017 | $70.17 |
| | LOWES #01064 | 07/18/2017 | $129.36 |
| | | | **$199.53** |
| JEFFREY JACOBS | SXM SIRIUSXM.COM/ACCT | 07/02/2017 | $78.54 |
| | HARBOR FREIGHT TOOLS 129 | 07/04/2017 | $32.65 |
| | COSTCO WHSE #0360 | 07/17/2017 | $540.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY JACOBS | HARRIS TEETER #0365 | 07/17/2017 | $620.10 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $3.99 |
| | | | **$1,275.28** |
| JENNI CHRISLIP | MCGEE HEATING & AIR COND | 07/13/2017 | $137.00 |
| | COVERALL NORTH AMERICA I | 07/14/2017 | $415.00 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $490.65 |
| | ASCENDA MARINE | 07/21/2017 | $2,107.00 |
| | | | **$3,149.65** |
| JENNIFER CORMANY | WM SUPERCENTER #1748 | 07/10/2017 | $59.33 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $89.39 |
| | CAPE ROMAIN MARINE | 07/13/2017 | $74.78 |
| | CAPE ROMAIN MARINE | 07/13/2017 | $93.73 |
| | WEST MARINE #1264 | 07/13/2017 | $181.45 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $19.62 |
| | WEST MARINE #1264 | 07/28/2017 | $18.51 |
| | | | **$536.81** |
| JENNIFER KONARSKI | OFFICE DEPOT #2196 | 07/03/2017 | $40.30 |
| | OFFICE DEPOT #2196 | 07/08/2017 | $214.57 |
| | | | **$254.87** |
| JEREMY BENDT | TRACTOR SUPPLY #1457 | 07/05/2017 | $24.60 |
| | WM SUPERCENTER #625 | 07/05/2017 | $22.28 |
| | GEORGETOWN NAPA 0027140 | 07/05/2017 | $612.00 |
| | GEORGETOWN NAPA 0027140 | 07/05/2017 | $67.39 |
| | SEARS HOMETOWN 3785 | 07/07/2017 | $1.00 |
| | TONYS AUTO PARTS | 07/07/2017 | $293.79 |
| | SEARS HOMETOWN 3785 | 07/07/2017 | $42.63 |
| | | | **$1,063.69** |
| JEREMY COOPER | LOWES #00385 | 07/06/2017 | $208.16 |
| | GOODYEAR #2333 | 07/07/2017 | $60.30 |
| | LOWES #00410 | 07/10/2017 | $42.77 |
| | CHEVROLET OF SPARTANBURG | 07/20/2017 | $168.36 |
| | | | **$479.59** |
| JEREMY GRIGSBY | LOWES #00661 | 07/17/2017 | $10.33 |
| | YSI INC | 07/24/2017 | $147.20 |
| | | | **$157.53** |
| JEREMY LEMACKS | WALTERBORO RENTAL AND EQU | 07/24/2017 | $156.60 |
| | | | **$156.60** |
| JEREMY SHANNON | AUTOZONE #1012 | 07/11/2017 | $31.30 |
| | H & H CHEVROLET INC | 07/27/2017 | $42.89 |
| | | | **$74.19** |
| JESSICA CLEMENTS | USC EMALL | 07/12/2017 | $95.00 |
| | | | **$95.00** |
| JIM BULAK | SHELL OIL 20658220309 | 07/27/2017 | $5.12 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5.12** |
| **JIM LEE** | BRADSHAW COMPANY | 07/26/2017 | $751.43 |
| | WAL-MART #0625 | 07/26/2017 | $78.33 |
| | | | **$829.76** |
| **JOEL CHANACA** | WEST MARINE #1208 | 07/13/2017 | $52.88 |
| | TIRE TOWN OF CONWAY RETAI | 07/28/2017 | $865.81 |
| | COASTAL MARINE | 07/28/2017 | $111.92 |
| | | | **$1,030.61** |
| **JOEY FRAZIER** | THOMAS COOPER LIBRA | 07/18/2017 | $50.00 |
| | | | **$50.00** |
| **JOEY LINDLER** | LOWES #02520 | 07/03/2017 | $141.05 |
| | | | **$141.05** |
| **JOHN BAIRD** | LUGOFF TIRE COMPANY INC | 07/12/2017 | $268.08 |
| | | | **$268.08** |
| **JOHN BEDINGFIELD** | TRACTOR SUPPLY CO #1708 | 07/01/2017 | $27.52 |
| | | | **$27.52** |
| **JOHN DOWNER II** | GOODYEAR FRASIER TIRE SER | 07/06/2017 | $77.09 |
| | AUTOZONE #1033 | 07/06/2017 | $43.19 |
| | NU-IDEA SCHOOL SUPPLY | 07/13/2017 | $1.00 |
| | GOODYEAR FRASIER TIRE SER | 07/18/2017 | $85.91 |
| | AUTOZONE #1030 | 07/19/2017 | $43.19 |
| | PROTHRO CHEVROLET | 07/25/2017 | $684.69 |
| | | | **$935.07** |
| **JOHN DUDLEY** | MR LUBE | 07/05/2017 | $32.35 |
| | M & M TIRE | 07/05/2017 | $22.86 |
| | T L CYCLES | 07/28/2017 | $30.00 |
| | | | **$85.21** |
| **JOHN HARVEY** | ADVANCE AUTO PARTS #5810 | 07/11/2017 | $216.13 |
| | FRANKS CAR WASH | 07/14/2017 | $85.27 |
| | WHITES SERVICE CENTER | 07/14/2017 | $5.00 |
| | | | **$306.40** |
| **JOHN LAWRENCE** | TIRE KINGDOM 261 | 07/03/2017 | $77.37 |
| | LAKE MURRAY HARDWARE | 07/21/2017 | $30.55 |
| | LOWES #02207 | 07/25/2017 | $257.64 |
| | | | **$365.56** |
| **JOHN MICHAEL WARD** | SPARROW & KENNEDY TRACTOR | 07/12/2017 | $437.46 |
| | CARMICHAEL S TIRE | 07/24/2017 | $221.09 |
| | | | **$658.55** |
| **JOHN PARDUE** | TIRE TOWN OF CONWAY RETAI | 07/18/2017 | $32.14 |
| | WM SUPERCENTER #643 | 07/21/2017 | $85.68 |
| | | | **$117.82** |
| **JOHN RINDER** | ACADEMY SPORTS# 183 | 07/07/2017 | $32.34 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN RINDER | TRACTOR SUPPLY #724 | 07/07/2017 | $162.84 |
| | MUNDY'S AUTOMOTIVE, LLC-C | 07/13/2017 | $276.11 |
| | BESTNEST INC | 07/27/2017 | $239.80 |
| | | | **$711.09** |
| JOHN THOMAS | TONYS AUTO PARTS | 07/05/2017 | $208.01 |
| | TONYS AUTO PARTS | 07/19/2017 | $5.35 |
| | WM SUPERCENTER #625 | 07/20/2017 | $6.74 |
| | GEORGETOWN NAPA 0027140 | 07/19/2017 | $227.64 |
| | | | **$447.74** |
| JOHNNY STOWE | YOUNG'S TRUE VALUE | 07/10/2017 | $116.59 |
| | OMAR BRADLEYS AUTOMOTIVE | 07/11/2017 | $254.92 |
| | LOGO SCREEN PRINTING | 07/25/2017 | $358.56 |
| | WATEREE TRAILER AND SUPP | 07/26/2017 | $93.69 |
| | | | **$823.76** |
| JONATHAN DAVIS | HWY 28 FARM & GARDEN. | 07/03/2017 | $469.73 |
| | WHITE HARDWARE 35 | 07/06/2017 | $1.66 |
| | WHITE HARDWARE 35 | 07/12/2017 | $70.03 |
| | CABELA'S RETAIL 051 | 07/28/2017 | $377.71 |
| | | | **$919.13** |
| JONATHAN POSTON | ADVANCE AUTO PARTS #6451 | 07/05/2017 | $275.75 |
| | LOWES #01776 | 07/13/2017 | $115.47 |
| | JAMES RIVER EQUIPMENT | 07/13/2017 | $125.51 |
| | TRACTOR SUPPLY #1163 | 07/13/2017 | $16.97 |
| | TRACTOR SUPPLY #1163 | 07/24/2017 | $104.11 |
| | LOWES #01776 | 07/26/2017 | $138.03 |
| | AUTOZONE #1031 | 07/26/2017 | $92.94 |
| | LOWES #01776 | 07/27/2017 | $52.92 |
| | | | **$921.70** |
| JONATHAN TALLEY | STAPLES 00111807 | 07/03/2017 | $200.30 |
| | THE HOME DEPOT #1130 | 07/05/2017 | $135.51 |
| | SUPER SERVICE | 07/17/2017 | $292.82 |
| | THE HOME DEPOT #1130 | 07/16/2017 | $63.81 |
| | | | **$692.44** |
| JORDAN COSTNER | LAWMENS DISTRIBUTION LLC | 07/24/2017 | $32.37 |
| | LAWMENS DISTRIBUTION LLC | 07/27/2017 | $180.30 |
| | SAFARILAND, LLC | 07/29/2017 | $67.94 |
| | | | **$280.61** |
| JORDAN DOUGLAS | WALKER TIRE CO | 07/13/2017 | $1,029.26 |
| | WAL-MART #1017 | 07/18/2017 | $25.86 |
| | | | **$1,055.12** |
| JORDAN HAWKINS | SMITHS 66 & MARINE INC | 07/12/2017 | $141.17 |
| | SMITHS 66 & MARINE INC | 07/17/2017 | $657.30 |
| | GRAYS AUTOMOTIVE & TIRE | 07/25/2017 | $34.45 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$832.92** |
| **JORDAN L MOSES** | FARMERS SERVICE CENTER | 07/05/2017 | $156.92 |
| | FARMERS SERVICE CENTER | 07/05/2017 | $329.26 |
| | FARMERS SERVICE CENTER | 07/10/2017 | $8.56 |
| | FARMERS SERVICE CENTER | 07/11/2017 | $470.00 |
| | AUTOZONE #1002 | 07/19/2017 | $106.11 |
| | AUTOZONE #1002 | 07/19/2017 | $27.81 |
| | JAMES RIVER EQUIPMENT | 07/19/2017 | $88.05 |
| | LOWES #01776 | 07/26/2017 | $329.47 |
| | FARMERS SERVICE CENTER | 07/26/2017 | $342.40 |
| | | | **$1,858.58** |
| **JORDAN NEELY** | PETSMART # 3063 | 07/06/2017 | $47.94 |
| | ADVANCE AUTO PARTS #5900 | 07/06/2017 | $57.52 |
| | LOWES #00661 | 07/06/2017 | $286.48 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $86.90 |
| | | | **$478.84** |
| **JOSEPH ARMSTRONG** | ALLEN AND WEBB | 07/05/2017 | $239.83 |
| | DIXIE AUTO PARTS OF SC | 07/11/2017 | $555.15 |
| | LOWES #00655 | 07/20/2017 | $777.04 |
| | BLANCHARD EQUIPMENT - HA | 07/19/2017 | $1,275.57 |
| | | | **$2,847.59** |
| **JOSEPH BROWN** | PALMETTO ANGLER LLC | 07/07/2017 | $28.07 |
| | CARQUEST AUTO SUPPLY | 07/12/2017 | $58.97 |
| | CARQUEST AUTO SUPPLY | 07/14/2017 | $58.32 |
| | CARQUEST AUTO SUPPLY | 07/20/2017 | $6.48 |
| | PALMETTO ANGLER LLC | 07/24/2017 | $21.60 |
| | CARQUEST AUTO SUPPLY | 07/26/2017 | $12.47 |
| | CARQUEST AUTO SUPPLY | 07/26/2017 | $6.38 |
| | PALMETTO ANGLER LLC | 07/27/2017 | $21.60 |
| | NORTHERN TOOL EQUIPMNT | 07/28/2017 | $308.31 |
| | CABELA'S RETAIL 051 | 07/28/2017 | $422.38 |
| | | | **$944.58** |
| **JOSEPH BURNETTE** | ALL SEASONS TRUE VALUE | 07/17/2017 | $1.82 |
| | LOWES #00661 | 07/17/2017 | $21.35 |
| | WW GRAINGER | 07/17/2017 | $574.59 |
| | LOWES #00661 | 07/24/2017 | $82.09 |
| | WW GRAINGER | 07/24/2017 | $46.70 |
| | | | **$726.55** |
| **JOSEPH CANTRELL** | POSTAGE REFILL | 07/12/2017 | $100.00 |
| | | | **$100.00** |
| **JOSEPH HAZEL** | WM SUPERCENTER #6887 | 07/05/2017 | $16.66 |
| | OREILLY AUTO #1474 | 07/06/2017 | $53.43 |
| | WM SUPERCENTER #6887 | 07/10/2017 | $14.00 |
| | LOWES #00518 | 07/25/2017 | $38.36 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH HAZEL | GUNNELLS MARINE UNLIMITED | 07/28/2017 | $47.07 |
| | | | **$169.52** |
| JOSEPH JORDAN | SOLAR SOLUTIONS WINDOW TI | 07/05/2017 | $200.00 |
| | | | **$200.00** |
| JOSEPH WOODS | WM SUPERCENTER #625 | 07/07/2017 | $44.55 |
| | MARSHALL`S MARINE-GEORGET | 07/10/2017 | $109.00 |
| | GEORGETOWN SMALL ENGINES, | 07/25/2017 | $421.27 |
| | THOMAS SUPPLY CO 08 | 07/25/2017 | $85.44 |
| | | | **$660.26** |
| JOSHUA REID | LOWES #01521 | 07/17/2017 | $82.79 |
| | SEA ISLAND MARINE | 07/19/2017 | $183.34 |
| | WEST MARINE #5547 | 07/19/2017 | $105.98 |
| | | | **$372.11** |
| JOSHUA WALTERS | MORRELL TIRE SERVICE INC | 07/14/2017 | $440.56 |
| | | | **$440.56** |
| JOSHUA WILLIAMS | WM SUPERCENTER #1164 | 07/06/2017 | $15.24 |
| | | | **$15.24** |
| JUDSON SMITH | LIGHTHOUSE MARINA | 07/03/2017 | $237.60 |
| | FRANK''S CAR WASHFOREST | 07/05/2017 | $10.00 |
| | THE KEY SHOP INC | 07/05/2017 | $8.64 |
| | WAL-MART #2214 | 07/13/2017 | $20.33 |
| | WALGREENS #6136 | 07/16/2017 | $105.26 |
| | K&A AUTOMOTIVE | 07/18/2017 | $989.96 |
| | | | **$1,371.79** |
| JULIE BINZ | JL DARLING | 07/12/2017 | $152.60 |
| | WAL-MART #2348 | 07/17/2017 | $105.81 |
| | LOWES #00661 | 07/18/2017 | $237.00 |
| | HOMEDEPOT.COM | 07/17/2017 | $101.17 |
| | LOWES #00661 | 07/18/2017 | $131.50 |
| | HOMEDEPOT.COM | 07/18/2017 | $40.32 |
| | HOMEDEPOT.COM | 07/18/2017 | $59.85 |
| | HOMEDEPOT.COM | 07/18/2017 | $82.14 |
| | HOMEDEPOT.COM | 07/18/2017 | $903.96 |
| | IN ARBORDALE PUBLISHING | 07/19/2017 | $195.59 |
| | HOMEDEPOT.COM | 07/18/2017 | $76.00 |
| | HOMEDEPOT.COM | 07/18/2017 | $45.72 |
| | HOMEDEPOT.COM | 07/18/2017 | $9.15 |
| | HOMEDEPOT.COM | 07/18/2017 | $21.77 |
| | LOWES #00539 | 07/19/2017 | $16.28 |
| | HOMEDEPOT.COM | 07/20/2017 | $25.51 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $779.94 |
| | AMAZON.COM AMZN.COM/BILL | 07/27/2017 | $583.80 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $629.94 |
| | YOUCANBOOKME | 07/26/2017 | $16.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,214.05** |
| **JULIE HOLLING** | BEST BUY 00002642 | 07/06/2017 | $213.99 |
| | HARBOR FREIGHT TOOLS 103 | 07/06/2017 | $10.69 |
| | ADVANCE AUTO PARTS #5290 | 07/06/2017 | $105.78 |
| | WEST MARINE #197 | 07/06/2017 | $25.90 |
| | ADVANCE AUTO PARTS #5290 | 07/10/2017 | $6.94 |
| | ADVANCE AUTO PARTS #5290 | 07/10/2017 | $31.03 |
| | WESCO TRAILERS | 07/17/2017 | $3.38 |
| | WESCO TRAILERS | 07/17/2017 | $13.05 |
| | ADVANCE AUTO PARTS #8411 | 07/24/2017 | $14.97 |
| | ADVANCE AUTO PARTS #8411 | 07/27/2017 | $93.90 |
| | THREE FOUNTAINS ACE HDWR | 07/27/2017 | $4.27 |
| | | | **$523.90** |
| **JULIUS LEARY** | JIFFY LUBE #2795 | 07/18/2017 | $76.96 |
| | | | **$76.96** |
| **JUSTIN DELOACH** | WALTERBORO FORD | 07/11/2017 | $49.82 |
| | LOW COUNTRY MARINE INC | 07/13/2017 | $377.35 |
| | LOW COUNTRY MARINE INC | 07/28/2017 | $326.81 |
| | | | **$753.98** |
| **JUSTIN WHETSTONE** | FRANK''S CAR WASHFOREST | 07/18/2017 | $10.00 |
| | | | **$10.00** |
| **JUSTIN YOST** | WM SUPERCENTER #2348 | 07/03/2017 | $39.94 |
| | PENTAIR AQUATIC ECO SYS | 07/08/2017 | $224.10 |
| | HACH COMPANY | 07/11/2017 | $790.16 |
| | INTEGRATED DNA TECH | 07/14/2017 | $313.92 |
| | ZEIGLER BROS INC | 07/10/2017 | $567.75 |
| | | | **$1,935.87** |
| **KAITLYN WALKER** | AUTOBELL CAR WASH 52 | 07/21/2017 | $16.99 |
| | | | **$16.99** |
| **KAREN SWINK** | WRIGHT JOHNSTON UNIFORMS | 07/03/2017 | $179.12 |
| | AIKEN DISCOUNT TIRE INC | 07/05/2017 | $140.48 |
| | | | **$319.60** |
| **KATIE ANWEILER** | U.S. PLASTIC CORPORATION | 07/05/2017 | $64.59 |
| | | | **$64.59** |
| **KAYLA BRANTLEY** | VZW DATA PLAN (GOCAM) | 07/16/2017 | $45.98 |
| | VESTA AT&T | 07/16/2017 | $27.93 |
| | | | **$73.91** |
| **KEITH HIERS** | MOTORSPORTSMONSTER | 07/10/2017 | $506.62 |
| | SHEARHOUSE LUMBER CO | 07/13/2017 | $1,849.96 |
| | PALMETTO STATE ARMORY | 07/20/2017 | $320.95 |
| | MSC | 07/21/2017 | $110.92 |
| | MURRAY SAND COMPANY | 07/19/2017 | $1,007.66 |
| | SHEARHOUSE LUMBER CO | 07/25/2017 | $1,849.96 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,646.07** |
| **KELL FITTS** | C W WELDING LLC | 07/06/2017 | $1,650.00 |
| | AGRI SUPPLY - FLORENCE | 07/10/2017 | $285.87 |
| | KG SMITH CO INC | 07/13/2017 | $143.37 |
| | STUCKEY AUTO PARTS, INC. | 07/13/2017 | $110.03 |
| | AGRI SUPPLY - FLORENCE | 07/20/2017 | $113.58 |
| | HELENA CHEM CO 32291 | 07/26/2017 | $253.80 |
| | CROP PROD SERV #309 | 07/27/2017 | $1,258.44 |
| | AGRI SUPPLY - FLORENCE | 07/28/2017 | $90.14 |
| | | | **$3,905.23** |
| **KELSEY BRANHAM** | LUGOFF TIRE COMPANY INC | 07/13/2017 | $536.15 |
| | | | **$536.15** |
| **KEN SIMMONS** | JIFFY LUBE # 104 | 07/03/2017 | $114.47 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $133.89 |
| | SQ BCT ATLANTA | 07/11/2017 | $77.08 |
| | DP MARINE LLC | 07/13/2017 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $58.03 |
| | | | **$483.47** |
| **KENDRICK COPE** | SIGHTLINE DIGITAL GR | 07/06/2017 | $700.00 |
| | | | **$700.00** |
| **KENNETH FORRESTER** | GREENVILLE TRACTOR CO | 07/05/2017 | $55.37 |
| | BROWN FEED & SEED STORE | 07/06/2017 | $190.80 |
| | MCABEE TRACTOR & TURF | 07/06/2017 | $14.63 |
| | TRACTOR SUPPLY #747 | 07/07/2017 | $111.70 |
| | OAKWAY TRACTOR & IMPLE | 07/17/2017 | $233.78 |
| | OAKWAY TRACTOR & IMPLE | 07/17/2017 | $1,020.78 |
| | RURALKING.COM | 07/20/2017 | $149.97 |
| | OREILLY AUTO #1883 | 07/20/2017 | $54.02 |
| | NORTHERN TOOL EQUIPMNT | 07/21/2017 | $456.79 |
| | GWINN'S FAST LUBE | 07/20/2017 | $127.00 |
| | GEORGE COLEMAN FORD | 07/27/2017 | $2,146.44 |
| | | | **$4,561.28** |
| **KENNETH MIKKELSEN** | TRACTOR SUPPLY # 1349 | 07/09/2017 | $22.66 |
| | TRACTOR SUPPLY CO #1564 | 07/10/2017 | $51.20 |
| | STAPLES 00108282 | 07/09/2017 | $19.24 |
| | STAPLES 00108282 | 07/09/2017 | $5.94 |
| | TRACTOR SUPPLY CO #1564 | 07/12/2017 | $369.49 |
| | | | **$468.53** |
| **KENNETH PARSONS** | FRED'S 2078 | 07/03/2017 | $19.28 |
| | FRED'S 2078 | 07/05/2017 | $21.44 |
| | CAROLINA EAST PAMPLICO | 07/11/2017 | $362.35 |
| | PEE DEE HARDWARE | 07/10/2017 | $29.00 |
| | TONYS AUTO PARTS | 07/14/2017 | $2,437.27 |
| | FRED'S 2078 | 07/17/2017 | $16.04 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH PARSONS | PEE DEE HARDWARE | 07/17/2017 | $152.18 |
| | PEE DEE HARDWARE | 07/18/2017 | $80.81 |
| | PEE DEE HARDWARE | 07/25/2017 | $67.48 |
| | PEE DEE HARDWARE | 07/25/2017 | $53.89 |
| | | | **$3,239.74** |
| KENNETH PIFER | JOHNSON MARINE LLC | 07/12/2017 | $264.88 |
| | | | **$264.88** |
| KEVIN COLLINS | AUTO GLASS WORKS | 07/17/2017 | $43.50 |
| | | | **$43.50** |
| KEVIN KOLB | CARQUEST 1302 | 07/01/2017 | $284.46 |
| | JOE SHARPES SERVICE STATI | 07/05/2017 | $533.85 |
| | CAROLINA POWER EQUIPMENT | 07/06/2017 | $706.05 |
| | CAROLINA POWER EQUIPMENT | 07/06/2017 | $60.36 |
| | TRACTOR SUPPLY #1521 | 07/17/2017 | $289.97 |
| | MONROES POWER EQUIPMENT | 07/25/2017 | $149.09 |
| | | | **$2,023.78** |
| KEVIN KOLMOS | VWR INTERNATIONAL INC | 07/08/2017 | $365.51 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $180.77 |
| | | | **$546.28** |
| KEVIN KUBACH | LOWES #03071 | 07/10/2017 | $10.69 |
| | WAL-MART #6887 | 07/13/2017 | $10.61 |
| | WM SUPERCENTER #2265 | 07/18/2017 | $53.87 |
| | BI-LO GROCERY #5188 | 07/24/2017 | $2.48 |
| | | | **$77.65** |
| KEVIN MURDAUGH | TRACTOR SUPPLY CO #1628 | 07/18/2017 | $36.67 |
| | WESTBURY ACE HDWE | 07/18/2017 | $394.03 |
| | NAPA AUTO 0030273 | 07/18/2017 | $173.22 |
| | | | **$603.92** |
| KIM HUGHES | NATURE'S CALLING I | 07/05/2017 | $77.29 |
| | EXCEL HEATING & COOLING | 07/18/2017 | $710.00 |
| | WM SUPERCENTER #1146 | 07/24/2017 | $32.37 |
| | CARGILL ANIMAL NUTRITN | 07/25/2017 | $1,048.37 |
| | EXCEL HEATING & COOLING | 07/27/2017 | $410.00 |
| | | | **$2,278.03** |
| KIMBERLY LEVERICH | AMAZON MKTPLACE PMTS | 07/10/2017 | $29.99 |
| | WALMART.COM 8009666546 | 07/12/2017 | $40.67 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $92.74 |
| | WAL-MART #0574 | 07/25/2017 | $47.67 |
| | BRADS AUTO REPAIR | 07/26/2017 | $362.00 |
| | BRADS AUTO REPAIR | 07/26/2017 | $2,216.24 |
| | | | **$2,789.31** |
| KRISTIE LUMLEY | DICKS SPORTING GOODS#780 | 07/03/2017 | $85.59 |
| | LAKELANDS ACE | 07/11/2017 | $10.19 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTIE LUMLEY | WAL-MART #6887 | 07/25/2017 | $74.87 |
| | | | **$170.65** |
| KYLE RODGERS | SISSON SCALE EQUIPMENT | 07/05/2017 | $891.54 |
| | PALMETTO MARINE SERVICE | 07/05/2017 | $163.77 |
| | MARVINS #45 | 07/05/2017 | $54.00 |
| | DOLLAR GENERAL #11507 | 07/06/2017 | $43.74 |
| | MARVINS #45 | 07/10/2017 | $50.28 |
| | HILL TIRE & AUTO CTR INC | 07/10/2017 | $68.82 |
| | THORNLEY OUTBOARDS | 07/12/2017 | $125.00 |
| | PALMETTO MARINE SERVICE | 07/13/2017 | $6.09 |
| | HACH COMPANY | 07/12/2017 | $140.97 |
| | MARVINS #45 | 07/13/2017 | $181.22 |
| | MARVINS #45 | 07/13/2017 | $54.86 |
| | | | **$1,780.29** |
| LANE HITE | BLANCHARD MACHINERY | 07/18/2017 | $172.49 |
| | LOWES #00499 | 07/24/2017 | $294.60 |
| | LOWES #00499 | 07/24/2017 | $181.17 |
| | LOWES #00499 | 07/26/2017 | $181.80 |
| | LOWES #00499 | 07/25/2017 | $385.39 |
| | LOWES #00499 | 07/27/2017 | $186.82 |
| | MANN TOOL AND SUPPLY | 07/27/2017 | $61.31 |
| | | | **$1,463.58** |
| LANE PETERS | WASTE MGMT WM EZPAY | 07/05/2017 | $565.38 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $112.26 |
| | | | **$677.64** |
| LARRY MANUEL | R & R MOTOR COMPANY, INC | 07/11/2017 | $780.30 |
| | | | **$780.30** |
| LARRY PRITCHER JR | US INK AND TONER | 07/05/2017 | $268.71 |
| | US INK AND TONER | 07/07/2017 | $641.44 |
| | US INK AND TONER | 07/11/2017 | $355.08 |
| | GRAYCO BUILDING CNT-LADY | 07/15/2017 | $54.46 |
| | DINKINS AUTO SERVICE LLC | 07/24/2017 | $298.77 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $52.50 |
| | | | **$1,670.96** |
| LARRY ROGERS | OREILLY AUTO #1619 | 07/17/2017 | $6.41 |
| | MARINEMAX-HM2 | 07/21/2017 | $34.00 |
| | | | **$40.41** |
| LAURENCE SUTLEY | WEST MARINE #1264 | 07/05/2017 | $58.42 |
| | LOWES #00661 | 07/16/2017 | $128.60 |
| | SIGN IT QUICK INC. | 07/14/2017 | $303.30 |
| | LOWES #00661 | 07/25/2017 | $143.14 |
| | WEST MARINE #1264 | 07/28/2017 | $29.41 |
| | SEELS OUTBOARD | 07/28/2017 | $1,509.27 |
| | | | **$2,172.14** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE ELLIS | 4IMPRINT | 07/17/2017 | $471.44 |
| | | | **$471.44** |
| LEE TAYLOR | BP#8291361CIRCLE K ST 27 | 07/06/2017 | $8.14 |
| | | | **$8.14** |
| LEONA FORBES | BATTERIES PLUS #39 | 07/03/2017 | $136.25 |
| | SQ AWEIGH ALL BOATS LLC | 07/06/2017 | $348.95 |
| | IRON KNIGHT TRAILERS INC | 07/07/2017 | $683.55 |
| | YSI | 07/17/2017 | $865.00 |
| | TIDELINE AQUATICS-CLVR | 07/25/2017 | $65.32 |
| | | | **$2,099.07** |
| LEWIS NORRIS | LAKE KEOWEE MARINA | 07/05/2017 | $1,389.06 |
| | LAKE KEOWEE MARINA | 07/29/2017 | $185.30 |
| | | | **$1,574.36** |
| LYNDA HOLSEBERG | CANNON WELDING | 07/10/2017 | $160.00 |
| | USPS PO 4508400431 | 07/13/2017 | $15.27 |
| | WAL-MART #1146 | 07/17/2017 | $86.14 |
| | | | **$261.41** |
| LYNN QUATTRO | EXPRESS OIL CHANGE & TIR | 07/05/2017 | $50.83 |
| | | | **$50.83** |
| MACKENZIE D GALLIEN | TRACTOR SUPPLY CO #1708 | 07/03/2017 | $120.02 |
| | LOWES #00499 | 07/06/2017 | $6.38 |
| | BLACKS SUPPLY | 07/06/2017 | $6.32 |
| | MOUSER ELECTRONICS INC | 07/07/2017 | $18.59 |
| | THE HOME DEPOT #1112 | 07/06/2017 | $35.77 |
| | TRACTOR SUPPLY CO #1708 | 07/10/2017 | $3.06 |
| | LOWES #00499 | 07/13/2017 | $9.52 |
| | BLACK RIVER MARINE INC | 07/13/2017 | $109.24 |
| | TRACTOR-SUPPLY-CO #0485 | 07/13/2017 | $53.49 |
| | STILL'S SMALL ENGI | 07/20/2017 | $196.63 |
| | TRACTOR SUPPLY CO #1708 | 07/24/2017 | $15.63 |
| | IN PALMETTO TOOL INC. | 07/26/2017 | $150.00 |
| | | | **$724.65** |
| MARC CRIBB | SIGHTLINE DIGITAL GR | 07/06/2017 | $203.30 |
| | THE KEY SHOP INC | 07/07/2017 | $113.40 |
| | PAYPAL NASCA | 07/17/2017 | $425.00 |
| | BIG COUNTRY CH08780017 | 07/17/2017 | $81.54 |
| | | | **$823.24** |
| MARCUS SMITH | MIKES AUTOMOTIVE INC | 07/17/2017 | $346.20 |
| | | | **$346.20** |
| MARIA COX LAMM | FORMS AND SUPPLY - AOPD | 07/19/2017 | $86.38 |
| | | | **$86.38** |
| MARION BAKER III | FRANK''S CAR WASH IRMO | 07/24/2017 | $10.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10.00** |
| **MARK CARROLL** | USPS PO 4589400379 | 07/06/2017 | $221.20 |
| | IN CAROLINA FARM AND WIL | 07/12/2017 | $101.76 |
| | Union Kwik Lube | 07/25/2017 | $38.00 |
| | CVS/PHARMACY #03844 | 07/25/2017 | $20.64 |
| | ACADEMY SPORTS #215 | 07/26/2017 | $28.61 |
| | | | **$410.21** |
| **MARK DERCOLE** | LOWES #00539 | 07/06/2017 | $13.07 |
| | AUTOZONE #1004 | 07/13/2017 | $13.05 |
| | WAL-MART #2348 | 07/18/2017 | $35.33 |
| | MEMPHIS NET & TWINE CO. | 07/20/2017 | $215.62 |
| | WAL-MART #2348 | 07/27/2017 | $36.48 |
| | | | **$313.55** |
| **MARK FERRELL** | OUTDOOR EDGE CUTLERY | 07/11/2017 | $1,416.33 |
| | RANDY'S TIRE AND LUBE | 07/19/2017 | $18.00 |
| | HAVOLINE XPRESS LU | 07/21/2017 | $44.83 |
| | NICHOLS STORE | 07/27/2017 | $2,499.47 |
| | | | **$3,978.63** |
| **MARK HALL** | PIT STOP AUTO SHOP | 07/11/2017 | $86.84 |
| | OAKWAY TRACTOR & IMPLE | 07/14/2017 | $224.27 |
| | LOWES #01990 | 07/17/2017 | $209.52 |
| | OAKWAY TRACTOR & IMPLE | 07/25/2017 | $2,120.00 |
| | OAKWAY TRACTOR & IMPLE | 07/25/2017 | $527.88 |
| | | | **$3,168.51** |
| **MARK JERVEY** | TIDAL WAVE AUTO SPA | 06/30/2017 | $15.00 |
| | | | **$15.00** |
| **MARK LITZ** | PAYPRO-CHARGE.COM | 07/05/2017 | $499.00 |
| | LOWES #01776 | 07/25/2017 | $100.33 |
| | | | **$599.33** |
| **MARK MCALISTER** | ADVANCE AUTO PARTS #5390 | 07/13/2017 | $309.14 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $247.38 |
| | LOWES #01004 | 07/23/2017 | $283.19 |
| | WAL-MART #0625 | 07/29/2017 | $42.61 |
| | | | **$882.32** |
| **MARK SCOTT** | WELBORNS PENDLETON TIRE | 07/21/2017 | $45.00 |
| | | | **$45.00** |
| **MARSHALL MONTS** | OUTDOOR EDGE CUTLERY | 07/07/2017 | $843.11 |
| | SIGHTLINE DIGITAL GR | 07/25/2017 | $2,490.20 |
| | ACADEMY SPORTS# 154 | 07/27/2017 | $148.59 |
| | | | **$3,481.90** |
| **MARTIN HARKINS** | SC FARM GARDEN WILDLIFE | 07/05/2017 | $1,210.00 |
| | BLANCHARD EQUIPMENT - NE | 07/05/2017 | $629.15 |
| | SC FARM GARDEN WILDLIFE | 07/17/2017 | $283.50 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTIN HARKINS** | CELLULAR CONNECTION 4644 | 07/25/2017 | $42.79 |
| | TRACTOR-SUPPLY-CO #0453 | 07/25/2017 | $18.18 |
| | BLANCHARD EQUIPMENT - NE | 07/26/2017 | $16.15 |
| | WILSON TRACTOR INC | 07/27/2017 | $214.55 |
| | | | **$2,414.32** |
| **MARY ELLEN WILLIAMS** | US INK AND TONER | 07/11/2017 | $628.90 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $89.50 |
| | STAPLS7179418915000002 | 07/11/2017 | $12.34 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $692.56 |
| | STAPLS7179418915000001 | 07/13/2017 | $217.56 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $10.04 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $43.88 |
| | STAPLES 00115832 | 07/25/2017 | $167.61 |
| | | | **$1,862.39** |
| **MARY MARTIN** | HILL TIRE & AUTO CTR INC | 07/06/2017 | $124.97 |
| | WEST MARINE #1258 | 07/06/2017 | $76.26 |
| | HILL TIRE & AUTO CTR INC | 07/11/2017 | $145.46 |
| | THE BOAT SHED INC | 07/11/2017 | $1,472.56 |
| | | | **$1,819.25** |
| **MATTHEW BROWN** | THE HOME DEPOT #1115 | 07/10/2017 | $80.62 |
| | CREGGER COMPANY 25 | 07/10/2017 | $48.95 |
| | MOORE INDUSTRIAL SUPPLY | 07/18/2017 | $119.36 |
| | FERGUSON ENT #589 | 07/19/2017 | $234.50 |
| | IN FIRE PROTECTION SERVI | 07/19/2017 | $28.57 |
| | IN FIRE PROTECTION SERVI | 07/24/2017 | $46.59 |
| | | | **$558.59** |
| **MATTHEW FOWLER** | DAWSON LUMBER COMPANY | 07/06/2017 | $272.96 |
| | ADVANCE AUTO PARTS #5390 | 07/06/2017 | $196.88 |
| | TRACTOR SUPPLY #1457 | 07/06/2017 | $25.12 |
| | GEORGETOWN SMALL ENGINES, | 07/06/2017 | $21.23 |
| | TONYS AUTO PARTS | 07/06/2017 | $1,598.29 |
| | THOMAS SUPPLY CO 08 | 07/06/2017 | $15.42 |
| | ADVANCE AUTO PARTS #5390 | 07/10/2017 | $224.17 |
| | WM SUPERCENTER #625 | 07/17/2017 | $25.99 |
| | HILL TIRE & AUTO CTR INC | 07/17/2017 | $149.36 |
| | WM SUPERCENTER #625 | 07/25/2017 | $148.73 |
| | THE HOME DEPOT #1122 | 07/27/2017 | $515.16 |
| | | | **$3,193.31** |
| **MATTHEW HARKINS** | LOWES #01521 | 07/18/2017 | $183.85 |
| | LOWES #01521 | 07/26/2017 | $422.83 |
| | | | **$606.68** |
| **MATTHEW MCDONOUGH** | HARRIS TEETER #0028 | 07/10/2017 | $1,694.98 |
| | WWW.NORTHERNSAFETY.COM | 07/25/2017 | $230.19 |
| | WWW.NORTHERNSAFETY.COM | 07/25/2017 | $267.12 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW MCDONOUGH | HARRIS TEETER #456 | 07/25/2017 | $259.87 |
| | | | **$2,452.16** |
| MATTHEW OLIVER | MIKES MARINE REPAIR INC | 07/11/2017 | $444.86 |
| | SEA ISLAND MARINE | 07/11/2017 | $1,700.04 |
| | SEA ISLAND MARINE | 07/13/2017 | $115.76 |
| | BUTLER MARINE INC - BEAUF | 07/14/2017 | $372.68 |
| | BUTLER MARINE INC - BEAUF | 07/14/2017 | $1,650.81 |
| | | | **$4,284.15** |
| MATTHEW OWEN | WEST END TIRE LLC | 07/28/2017 | $65.30 |
| | | | **$65.30** |
| MATTHEW PERKINSON | Haddrells Point Tackle We | 07/07/2017 | $35.26 |
| | WEST MARINE #1264 | 07/11/2017 | $37.02 |
| | LOWES #00661 | 07/28/2017 | $66.54 |
| | | | **$138.82** |
| MATTHEW SCALES | DEHART AUTO PARTS | 07/17/2017 | $220.32 |
| | DEHART AUTO PARTS | 07/24/2017 | $33.63 |
| | DEHART AUTO PARTS | 07/25/2017 | $33.47 |
| | JORDANS ACE HARDWARE 0077 | 07/26/2017 | $12.81 |
| | | | **$300.23** |
| MATTHEW SMITH | WAL-MART #0795 | 07/27/2017 | $31.24 |
| | | | **$31.24** |
| MATTHEW WALKER | TFS FISHERSCI ECOM ATL | 07/13/2017 | $272.59 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $944.25 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $485.35 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $433.38 |
| | SIGMA ALDRICH US | 07/14/2017 | $1,028.25 |
| | Pharmco Aaper | 07/18/2017 | $269.43 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $12.69 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $421.18 |
| | | | **$3,867.12** |
| MAX MCCOMMON | UPS 2956J3IRLCF | 07/15/2017 | $6.10 |
| | UPS 1ZX1706A4297876589 | 07/15/2017 | $15.69 |
| | LAWMENS DISTRIBUTION LLC | 07/14/2017 | $102.03 |
| | | | **$123.82** |
| MEG GAILLARD | PAYPAL LIBRARYTHIN | 07/03/2017 | $25.00 |
| | PAYPAL LIBRARYTHIN | 07/03/2017 | $62.00 |
| | LOWES #00499 | 07/06/2017 | $38.48 |
| | OFFICE DEPOT #332 | 07/06/2017 | $518.90 |
| | BI-LO GROCERY #5723 | 07/10/2017 | $12.07 |
| | WAL-MART #1286 | 07/11/2017 | $76.96 |
| | LOWES #01064 | 07/11/2017 | $71.69 |
| | S&G BUILDER APPLIANCES | 07/11/2017 | $1,864.84 |
| | ULINE SHIP SUPPLIES | 07/15/2017 | $383.93 |
| | WAL-MART #1286 | 07/17/2017 | $312.04 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEG GAILLARD** | ULINE SHIP SUPPLIES | 07/21/2017 | $570.89 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $31.49 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $33.94 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $32.94 |
| | USC EMALL | 07/25/2017 | $300.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $265.73 |
| | | | **$4,600.90** |
| **MICHAEL BLANTON** | ADVANCE AUTO PARTS #5390 | 07/02/2017 | $188.10 |
| | FASTENAL COMPANY01 | 07/03/2017 | $28.59 |
| | SPARROW & KENNEDY TRACTOR | 07/03/2017 | $1,213.15 |
| | FLINT EQUIP ANDREWS | 07/03/2017 | $258.21 |
| | COMMERCIAL TIRE REPAIR | 07/05/2017 | $78.66 |
| | ADVANCE AUTO PARTS #5390 | 07/13/2017 | $25.88 |
| | LOWES #01004 | 07/15/2017 | $656.92 |
| | ADVANCE AUTO PARTS #5390 | 07/20/2017 | $86.41 |
| | | | **$2,535.92** |
| **MICHAEL BROCK** | WEBSTERS MARINE INC | 07/07/2017 | $377.60 |
| | WEST MARINE #5547 | 07/15/2017 | $32.82 |
| | ADVANCE AUTO PARTS #5900 | 07/27/2017 | $15.25 |
| | | | **$425.67** |
| **MICHAEL DAVIS** | FRANKS CAR WASH | 07/10/2017 | $86.45 |
| | | | **$86.45** |
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 07/03/2017 | $26.68 |
| | PARKS AUTO PARTS-JIS | 07/05/2017 | $5.94 |
| | PALMETTO FORD PARTS. | 07/06/2017 | $330.89 |
| | PARKS AUTO PARTS-JIS | 07/06/2017 | $23.40 |
| | PARKS AUTO PARTS-JIS | 07/06/2017 | $46.99 |
| | NOR NORTHERN TOOL | 07/06/2017 | $83.88 |
| | PARKS AUTO PARTS-JIS | 07/07/2017 | $36.64 |
| | PALMETTO SPECIALTY | 07/07/2017 | $261.52 |
| | PARKS AUTO PARTS-JIS | 07/07/2017 | $31.78 |
| | PARKS AUTO PARTS-JIS | 07/11/2017 | $41.44 |
| | PARKS AUTO PARTS-JIS | 07/11/2017 | $20.34 |
| | PARKS AUTO PARTS-JIS | 07/14/2017 | $27.08 |
| | PARKS AUTO PARTS-JIS | 07/14/2017 | $43.56 |
| | KRU-KEL CO INC | 07/18/2017 | $15.38 |
| | CORBINS HITCH SHOP | 07/18/2017 | $264.82 |
| | OREILLY AUTO #1980 | 07/19/2017 | $45.02 |
| | PARKS AUTO PARTS-JIS | 07/20/2017 | $37.54 |
| | PARKS AUTO PARTS-JIS | 07/20/2017 | $9.80 |
| | PARKS AUTO PARTS-JIS | 07/20/2017 | $2.03 |
| | PARKS AUTO PARTS-JIS | 07/21/2017 | $36.37 |
| | PARKS AUTO PARTS-JIS | 07/21/2017 | $2.77 |
| | HEND LUXURY COL CHARLEST | 07/24/2017 | $948.30 |
| | PARKS AUTO PARTS-JIS | 07/24/2017 | $25.12 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL ECLE | PARKS AUTO PARTS-JIS | 07/24/2017 | $19.61 |
| | PARKS AUTO PARTS-JIS | 07/24/2017 | $6.57 |
| | PARKS AUTO PARTS-JIS | 07/25/2017 | $42.22 |
| | BUGGIES UNLIMITED | 07/27/2017 | $118.94 |
| | PARKS AUTO PARTS-JIS | 07/26/2017 | $23.91 |
| | PARKS AUTO PARTS-JIS | 07/26/2017 | $33.03 |
| | PARKS AUTO PARTS-JIS | 07/27/2017 | $257.59 |
| | PARKS AUTO PARTS-JIS | 07/27/2017 | $101.33 |
| | BUGGIES UNLIMITED | 07/29/2017 | $268.95 |
| | | | **$3,239.44** |
| MICHAEL HODGES | LOWES #00661 | 07/05/2017 | $114.23 |
| | LOWES #00497 | 07/12/2017 | $330.47 |
| | BP#8289258CIRCLE K ST 27 | 07/22/2017 | $13.63 |
| | LOWES #00661 | 07/24/2017 | $104.65 |
| | | | **$562.98** |
| MICHAEL LAWTER | STRICKLAND MARINE CENTER | 07/18/2017 | $24.60 |
| | WEST MARINE #511 | 07/26/2017 | $90.14 |
| | | | **$114.74** |
| MICHAEL PARKER | WM SUPERCENTER #1146 | 07/10/2017 | $53.94 |
| | MARVINS #45 | 07/12/2017 | $107.95 |
| | ANGLER SPORTING GOODS | 07/14/2017 | $103.66 |
| | | | **$265.55** |
| MICHAEL RAWL | TRACTOR SUPPLY COMPANY # | 07/03/2017 | $103.46 |
| | SQ BEST PLUMBING INC | 07/03/2017 | $628.00 |
| | EDISTO ACE HARDWARE | 07/05/2017 | $68.82 |
| | BFS - EDISTO ISLAND SC | 07/13/2017 | $136.39 |
| | TRACTOR SUPPLY COMPANY # | 07/14/2017 | $48.86 |
| | TITAN TERMITE AND PEST | 07/19/2017 | $165.00 |
| | EDISTO ACE HARDWARE | 07/19/2017 | $82.68 |
| | TRACTOR SUPPLY COMPANY # | 07/20/2017 | $134.85 |
| | JOHN BRILLINGER TIRE SAL | 07/26/2017 | $173.81 |
| | | | **$1,541.87** |
| MICHAEL SMALL | AMAZON MKTPLACE PMTS | 07/04/2017 | $11.99 |
| | ANDERSON RAPID LUBE | 07/07/2017 | $122.96 |
| | LOWES #00385 | 07/10/2017 | $16.92 |
| | A-1 TIRE | 07/11/2017 | $712.68 |
| | | | **$864.55** |
| MICHAEL STEPHENS | LOWES #01064 | 07/10/2017 | $86.38 |
| | PAYPAL NSSA NSCA | 07/13/2017 | $150.00 |
| | PALMETTO STATE ARMORY | 07/13/2017 | $120.00 |
| | PAYPAL GUNDOGSUPPL | 07/20/2017 | $59.95 |
| | YETI COOLERS | 07/21/2017 | $37.44 |
| | PAYPAL PROMATICINC | 07/20/2017 | $155.53 |
| | | | **$609.30** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL THOMAS | DINKINS AUTO SERVICE LLC | 07/10/2017 | $138.32 |
| | | | **$138.32** |
| MIKE ARENDT | BEAUFORT MARINE SUPPLY | 07/06/2017 | $1,003.99 |
| | CLS AMERICA INC. | 07/08/2017 | $355.20 |
| | WAL-MART #2348 | 07/09/2017 | $16.90 |
| | RITE AID STORE - 11850 | 07/13/2017 | $19.99 |
| | CHARLESTON SCUBA INC | 07/22/2017 | $265.96 |
| | ALL SEASONS TRUE VALUE | 07/24/2017 | $48.09 |
| | LOWES #00661 | 07/24/2017 | $14.13 |
| | HANCKEL MARINE | 07/28/2017 | $1,421.32 |
| | | | **$3,145.58** |
| MIKE CAUDELL | SERVICE PRINTING COMPANY | 07/27/2017 | $781.77 |
| | | | **$781.77** |
| MIKE CHAPMAN | CAROLINA EASTERN AIKEN | 07/07/2017 | $379.62 |
| | TRACTOR SUPPLY #724 | 07/14/2017 | $28.53 |
| | LOWES #00639 | 07/15/2017 | $91.99 |
| | SHOUP MANUFACTURING | 07/14/2017 | $694.10 |
| | CAROLINA EASTERN AIKEN | 07/28/2017 | $816.91 |
| | | | **$2,011.15** |
| MIKE VAUGHN | USPS PO 4554600458 | 07/19/2017 | $6.65 |
| | | | **$6.65** |
| MIKE WILSON | Trashbilling.com CC | 07/25/2017 | $72.00 |
| | | | **$72.00** |
| MOLLY KNEECE | SHERWIN WILLIAMS 702994 | 07/06/2017 | $111.45 |
| | TRACTOR SUPPLY #1457 | 07/06/2017 | $20.30 |
| | COLUMBIA FLAG & SIGN COM | 07/06/2017 | $405.00 |
| | TREADQUARTERS 00007401 | 07/06/2017 | $56.35 |
| | WM SUPERCENTER #625 | 07/06/2017 | $148.41 |
| | Amazon.com | 07/10/2017 | $96.13 |
| | ADVANCE AUTO PARTS #5390 | 07/10/2017 | $5.66 |
| | WM SUPERCENTER #625 | 07/10/2017 | $8.42 |
| | BLANCHARD MACHINERY | 07/11/2017 | $509.88 |
| | YAK MAT LLC | 07/12/2017 | $2,314.41 |
| | SOUTHERN MACHINE | 07/17/2017 | $347.75 |
| | DELTA AIR 0062390804808 | 07/18/2017 | $439.60 |
| | GEORGETOWN SMALL ENGINES, | 07/20/2017 | $20.97 |
| | USCG-MERCHT MARINE | 07/20/2017 | $145.00 |
| | WM SUPERCENTER #625 | 07/20/2017 | $20.11 |
| | | | **$4,649.44** |
| MONA RHODEN | DTV DIRECTV SERVICE | 07/20/2017 | $29.67 |
| | US INK AND TONER | 07/25/2017 | $132.22 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $375.32 |
| | | | **$537.21** |
| NATHAN BROOKING | LAKE KEOWEE MARINA | 07/11/2017 | $539.12 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NATHAN BROOKING | M AND A QUICK LUBE | 07/24/2017 | $70.37 |
| | | | **$609.49** |
| NEAL SUTLER | GERALD'S TIRES #4 | 07/18/2017 | $81.75 |
| | | | **$81.75** |
| NICHOLAS SMITH | OREILLY AUTO #1742 | 07/08/2017 | $16.19 |
| | PALMETTO TIRE AND SERVICE | 07/12/2017 | $278.03 |
| | | | **$294.22** |
| NICK MOSKOS | TRAILER DEPOT LLC | 07/05/2017 | $90.52 |
| | LOWES #00661 | 07/07/2017 | $7.17 |
| | LOWES #00661 | 07/07/2017 | $67.42 |
| | HAY TIRE PROS - CH | 07/17/2017 | $87.61 |
| | RHINO LININGS OF CHARLEST | 07/19/2017 | $450.00 |
| | OREILLY AUTO #1980 | 07/24/2017 | $19.98 |
| | OREILLY AUTO #1980 | 07/24/2017 | $151.48 |
| | OREILLY AUTO #1980 | 07/24/2017 | $13.06 |
| | | | **$887.24** |
| NICK WALLOVER | VOSS SIGNS | 07/11/2017 | $192.00 |
| | | | **$192.00** |
| OTIS ALLEN JR | WAL-MART #0795 | 07/02/2017 | $34.27 |
| | R & R MOTOR COMPANY, INC | 07/12/2017 | $127.20 |
| | EHRHARDT SERVICE | 07/13/2017 | $9.70 |
| | ELLETT BROTHERS | 07/14/2017 | $391.10 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $161.98 |
| | Amazon.com | 07/28/2017 | $222.87 |
| | | | **$947.12** |
| OVIDIU CARADINTA | TRACTOR SUPPLY #1457 | 07/06/2017 | $64.19 |
| | TONYS AUTO PARTS | 07/07/2017 | $2,032.14 |
| | REPUBLIC SERVICES TRASH | 07/07/2017 | $110.92 |
| | GEORGETOWN NAPA 0027140 | 07/06/2017 | $122.69 |
| | THE BOAT SHED INC | 07/13/2017 | $315.65 |
| | GEORGETOWN NAPA 0027140 | 07/24/2017 | $44.37 |
| | DAWSON LUMBER COMPANY | 07/25/2017 | $731.78 |
| | | | **$3,421.74** |
| OWEN BARKER JR | AAA CAR CARE - 430 | 07/17/2017 | $73.32 |
| | | | **$73.32** |
| PAMELA CORWIN | PSA MARKETPLACE | 07/06/2017 | $47.52 |
| | | | **$47.52** |
| PARKER BRANCH | CLARK MAINTENANCE AND RPR | 07/07/2017 | $665.00 |
| | SPARROW & KENNEDY TRACTOR | 07/13/2017 | $459.00 |
| | VEREENS FERTILIZER | 07/17/2017 | $529.20 |
| | VM CONTRACTING LLC | 07/18/2017 | $2,425.00 |
| | EVH MANUFACTURING COMPAN | 07/26/2017 | $612.92 |
| | | | **$4,691.12** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA RIVERS** | FRANK''S CARWASHBUSH RI | 07/15/2017 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $182.74 |
| | | | **$192.74** |
| **PATRICK CLONINGER** | STAPLES 00118976 | 07/14/2017 | $48.98 |
| | GRADYS GREAT OUTDOORS | 07/14/2017 | $59.91 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $122.80 |
| | NEVILLE HARDWARE | 07/20/2017 | $59.25 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $323.65 |
| | TRIMBLEINC | 07/25/2017 | $240.00 |
| | CABELA'S RETAIL 051 | 07/26/2017 | $152.59 |
| | WELBORNS PENDLETON TIRE | 07/27/2017 | $1,045.51 |
| | JAGER PRO | 07/28/2017 | $25.00 |
| | | | **$2,077.69** |
| **PATRICK MCCASKILL** | LOWES #01751 | 07/07/2017 | $226.74 |
| | QUALITY TIRE AND SERVI | 07/12/2017 | $133.08 |
| | HARBOR FREIGHT TOOLS 606 | 07/12/2017 | $853.17 |
| | BETHUNE FARM AND GARDEN | 07/13/2017 | $85.75 |
| | FLINT EQUIP W COLUMBIA | 07/17/2017 | $658.48 |
| | LOWES #01751 | 07/18/2017 | $29.03 |
| | TRACTOR SUPPLY #104 | 07/20/2017 | $51.81 |
| | LOWES #01751 | 07/24/2017 | $26.62 |
| | | | **$2,064.68** |
| **PATRICK NETTLES** | BAMBERG VETERINARY CLINIC | 07/12/2017 | $202.32 |
| | GRAYS AUTOMOTIVE & TIRE | 07/20/2017 | $257.36 |
| | JOHNSON MARINE LLC | 07/24/2017 | $531.95 |
| | | | **$991.63** |
| **PATTY CASTINE** | SERVICE PRINTING COMPANY | 07/05/2017 | $502.80 |
| | TYDEN BROOKS | 07/07/2017 | $843.80 |
| | OFFICE DEPOT #2349 | 07/12/2017 | $137.07 |
| | ULINE SHIP SUPPLIES | 07/22/2017 | $252.64 |
| | OFFICE DEPOT #1214 | 07/21/2017 | $107.99 |
| | OFFICE DEPOT #2349 | 07/21/2017 | $120.88 |
| | ULINE SHIP SUPPLIES | 07/25/2017 | $29.13 |
| | OFFICE DEPOT #1214 | 07/24/2017 | $50.95 |
| | OFFICE DEPOT #1214 | 07/26/2017 | $281.86 |
| | | | **$2,327.12** |
| **PAUL MCCURDY** | EAST COAST MARINE | 07/27/2017 | $648.58 |
| | | | **$648.58** |
| **PHILLIP ROBERTSON** | GUNNELLS MARINE UNLIMITED | 07/03/2017 | $205.15 |
| | GUNNELLS MARINE UNLIMITED | 07/24/2017 | $650.24 |
| | GUNNELLS MARINE UNLIMITED | 07/28/2017 | $201.48 |
| | | | **$1,056.87** |
| **PRESTON CHRISMAN** | LOWES #00416 | 07/05/2017 | $172.26 |
| | THE HOME DEPOT #1114 | 07/17/2017 | $177.51 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PRESTON CHRISMAN | MARINE SERVICE | 07/17/2017 | $318.82 |
| | LOWES #00416 | 07/21/2017 | $70.49 |
| | B AND G HEATING AND AIR C | 07/26/2017 | $1,657.40 |
| | | | **$2,396.48** |
| PRESTON GARNER | HARLINGS TIRE MARKET | 07/19/2017 | $740.00 |
| | | | **$740.00** |
| PRISCILLA WENDT | DIAMOND SPRINGS WATER | 07/25/2017 | $26.00 |
| | | | **$26.00** |
| RANDY HERING | MASON TIRE AND AUTO SERVI | 07/07/2017 | $268.66 |
| | MASON TIRE AND AUTO SERVI | 07/10/2017 | $148.76 |
| | | | **$417.42** |
| RAQUEL SALTER | WAL-MART #0514 | 07/09/2017 | $42.51 |
| | | | **$42.51** |
| RAY LEWIS | LEES MARINE LLC | 07/14/2017 | $6.05 |
| | | | **$6.05** |
| REBECCA GORDON | US INK AND TONER | 07/06/2017 | $189.05 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $107.86 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $108.67 |
| | | | **$405.58** |
| REUBEN WILLIAMS | GEORGETOWN NAPA 0027140 | 07/10/2017 | $57.60 |
| | | | **$57.60** |
| RHETT BARWICK | ACADEMY SPORTS# 154 | 07/03/2017 | $38.48 |
| | WAL-MART #0396 | 07/03/2017 | $26.69 |
| | WEST MARINE #511 | 07/03/2017 | $42.22 |
| | FBI LEEDA INC | 07/09/2017 | $650.00 |
| | | | **$757.39** |
| RHETT BICKLEY | WAL-MART #0881 | 07/10/2017 | $880.29 |
| | CONCRETE SUPPLY CO LLC | 07/13/2017 | $692.29 |
| | | | **$1,572.58** |
| RICHARD BOYKIN | BACK WOODS QUAIL CLUB | 07/08/2017 | $1,975.22 |
| | ADVANCE AUTO PARTS #5930 | 07/14/2017 | $30.23 |
| | LOWES #00626 | 07/18/2017 | $172.86 |
| | BD0009 VALVOLINE INSTANT | 07/18/2017 | $66.42 |
| | GRAHAM TOWING SERVICE | 07/26/2017 | $75.00 |
| | LOWES #00626 | 07/27/2017 | $185.24 |
| | BACK WOODS QUAIL CLUB | 07/29/2017 | $2,018.02 |
| | COOKS AUTO PARTS INC | 07/28/2017 | $390.91 |
| | | | **$4,913.90** |
| RICHARD BYRD | TIGER SUPPLIES | 07/24/2017 | $167.47 |
| | | | **$167.47** |
| RICHARD COVINGTON | NOLANS SERVICE STATION | 07/22/2017 | $235.00 |
| | | | **$235.00** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD STEVENS** | MARSHALL`S MARINE, INC. | 07/21/2017 | $44.23 |
| | | | **$44.23** |
| **RICK SLACK** | ZEIGLER BROS INC | 06/30/2017 | $2,037.30 |
| | WAL-MART #0642 | 07/03/2017 | $37.65 |
| | WAL-MART #0642 | 07/10/2017 | $154.12 |
| | WAL-MART #0642 | 07/13/2017 | $62.96 |
| | ZEIGLER BROS INC | 07/07/2017 | $1,625.60 |
| | CMC BUILDING SUPPLY INC | 07/20/2017 | $7.99 |
| | ZEIGLER BROS INC | 07/21/2017 | $1,688.09 |
| | PENTAIR AQUATIC ECO SYS | 07/26/2017 | $260.49 |
| | GRANTS EXPRESS II | 07/25/2017 | $32.95 |
| | BRYANTS TURF & LANDSCAPI | 07/27/2017 | $378.96 |
| | BRYANTS TURF & LANDSCAPI | 07/28/2017 | $283.53 |
| | | | **$6,569.64** |
| **RICKY DEAVERS** | EAST PALMETTO HEATING CO | 07/05/2017 | $299.00 |
| | TRACTOR SUPPLY #1457 | 07/06/2017 | $83.33 |
| | TONYS AUTO PARTS | 07/06/2017 | $307.68 |
| | TONYS AUTO PARTS | 07/06/2017 | $66.33 |
| | THOMAS SUPPLY CO 08 | 07/06/2017 | $96.06 |
| | TRACTOR SUPPLY #1457 | 07/10/2017 | $64.07 |
| | TONYS AUTO PARTS | 07/10/2017 | $74.31 |
| | TRACTOR SUPPLY #1457 | 07/20/2017 | $200.06 |
| | | | **$1,190.84** |
| **ROB HARRISON** | SUPER SERVICE | 07/05/2017 | $133.44 |
| | ADVANCE AUTO PARTS 5540 | 07/05/2017 | $42.79 |
| | DOLLAR-GENERAL #0163 | 07/06/2017 | $10.00 |
| | TRACTOR-SUPPLY-CO #0440 | 07/10/2017 | $55.49 |
| | OREILLY AUTO 5165 | 07/11/2017 | $26.73 |
| | CABELA'S RETAIL 051 | 07/18/2017 | $80.54 |
| | STEC OUTDOOR POWER | 07/21/2017 | $70.68 |
| | TRI-COUNTY ACE | 07/25/2017 | $21.36 |
| | | | **$441.03** |
| **ROBBIE SMITH** | SEA ISLAND MARINE | 07/12/2017 | $174.30 |
| | WM SUPERCENTER #2832 | 07/13/2017 | $393.81 |
| | STAPLES 00108696 | 07/23/2017 | $274.52 |
| | WM SUPERCENTER #1383 | 07/29/2017 | $30.56 |
| | | | **$873.19** |
| **ROBERT BARNES JR** | KNEECE'S CAR CARE | 07/25/2017 | $106.09 |
| | | | **$106.09** |
| **ROBERT BEDELL** | SHUMAN OWENS SUPPLY | 07/11/2017 | $53.44 |
| | RUFUS ORNDUFF REFRIGER | 07/13/2017 | $785.72 |
| | CAYCE ACE HARDWARE | 07/17/2017 | $17.30 |
| | KAR KARE | 07/17/2017 | $89.26 |
| | MID CAROLINA MARINE, INC | 07/17/2017 | $454.92 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT BEDELL | MEMPHIS NET & TWINE CO. | 07/25/2017 | $393.31 |
| | | | **$1,793.95** |
| ROBERT F LOWERY | ZEIGLER BROS INC | 07/27/2017 | $1,055.92 |
| | | | **$1,055.92** |
| ROBERT GILBERT | CFR FARM SUPPLY | 07/26/2017 | $87.99 |
| | | | **$87.99** |
| ROBERT MARTORE | ONE MORE CHANCE SCUBA | 07/19/2017 | $280.78 |
| | | | **$280.78** |
| ROBERT MCCULLOUGH | CELLULAR SALES EC-CG | 07/26/2017 | $32.69 |
| | SYMBOL ARTS WEB | 07/26/2017 | $1,501.80 |
| | | | **$1,534.49** |
| ROBERT MILLER | NEWTON SHOES | 07/11/2017 | $187.24 |
| | NAPA AUTO PARTS 0000373 | 07/13/2017 | $110.71 |
| | THE HOME DEPOT #6918 | 07/17/2017 | $58.90 |
| | | | **$356.85** |
| ROBERT STROUD | PALMETTO TIRE AND SERVICE | 07/05/2017 | $39.41 |
| | USPS PO 4575200913 | 07/07/2017 | $3.39 |
| | SNIPES COMPANY CO | 07/21/2017 | $101.54 |
| | | | **$144.34** |
| ROBERT TANNER | FOXWORTHS TIRE & AUTO | 07/10/2017 | $69.25 |
| | | | **$69.25** |
| ROBERT WARGO | FLINT EQUIP WALTERBORO | 07/26/2017 | $233.24 |
| | BLANCHARD EQUIPMENT - HA | 07/26/2017 | $47.53 |
| | FLINT EQUIP WALTERBORO | 07/27/2017 | $42.25 |
| | BLANCHARD EQUIPMENT - HA | 07/26/2017 | $219.93 |
| | | | **$542.95** |
| ROBERT WEBSTER | LOWES #00655 | 07/04/2017 | $11.95 |
| | LOWES #00661 | 07/24/2017 | $62.02 |
| | | | **$73.97** |
| ROBERT WIGGERS | LOWES #00539 | 07/06/2017 | $316.84 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2017 | $193.86 |
| | BATTERIES PLUS | 07/15/2017 | $205.65 |
| | WEST MARINE #1258 | 07/22/2017 | $382.07 |
| | WEST MARINE #1264 | 07/24/2017 | $51.80 |
| | | | **$1,150.22** |
| ROBIN CAMLIN | MASON TIRE AND AUTO SERVI | 07/20/2017 | $540.23 |
| | | | **$540.23** |
| RODNEY CUTTER | WHITES SERVICE CENTER | 07/07/2017 | $69.00 |
| | GUNNELLS MARINE UNLIMITED | 07/13/2017 | $34.64 |
| | | | **$103.64** |
| RODNEY PAULK | JIFFY LUBE # 3377 | 07/10/2017 | $92.87 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$92.87** |
| **RONALD AHLE** | 3 MAN AUTO SERVICE | 07/06/2017 | $47.44 |
| | | | **$47.44** |
| **RONALD HEDDEN** | LAKE KEOWEE MARINA | 07/07/2017 | $279.90 |
| | SUPER SERVICE | 07/12/2017 | $148.16 |
| | | | **$428.06** |
| **RONALD TALBERT** | BIG MACS TIRE | 07/14/2017 | $941.05 |
| | ADVANCE AUTO PARTS #5360 | 07/25/2017 | $173.33 |
| | | | **$1,114.38** |
| **RONNIE WINEGARD JR** | FBI LEEDA INC | 07/05/2017 | $650.00 |
| | M AND A QUICK LUBE | 07/05/2017 | $40.37 |
| | | | **$690.37** |
| **ROSS SELF** | LOWES #01066 | 07/02/2017 | $105.43 |
| | TEFAIRLANE 55 FRANKSTIRE | 07/03/2017 | $995.29 |
| | THE HOME DEPOT #1112 | 07/04/2017 | $214.92 |
| | SPORTSMANS WAREHOUSE 155 | 07/04/2017 | $94.13 |
| | LOVE CHEVROLET 2 QUICK LU | 07/05/2017 | $59.60 |
| | HALF MOON OUTFITTERS | 07/07/2017 | $96.12 |
| | LOWES #00499 | 07/07/2017 | $58.91 |
| | CAYCE ACE HARDWARE | 07/20/2017 | $69.00 |
| | | | **$1,693.40** |
| **RUSSELL MONNET** | HILL TIRE & AUTO CTR INC | 07/06/2017 | $636.35 |
| | GLASSPRO | 07/07/2017 | $269.69 |
| | | | **$906.04** |
| **RYAN MOON** | MORRIS MOBILE MARINE | 07/22/2017 | $80.00 |
| | | | **$80.00** |
| **RYAN TYLER** | SPARROW & KENNEDY TRACTOR | 07/03/2017 | $1,897.52 |
| | HOLLY HILL FARM CENTER | 07/03/2017 | $2,102.40 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $765.50 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $252.51 |
| | HILL TIRE & AUTO CTR INC | 07/06/2017 | $72.53 |
| | NAPA AUTO SUPPLY | 07/06/2017 | $67.38 |
| | MARVINS #45 | 07/07/2017 | $15.42 |
| | AUTO PARTS, INC | 07/10/2017 | $1,739.26 |
| | MARVINS #45 | 07/12/2017 | $10.30 |
| | JAGER PRO | 07/15/2017 | $25.00 |
| | HILL TIRE & AUTO CTR INC | 07/17/2017 | $79.24 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2017 | $548.13 |
| | SSC - MANNING SERV | 07/19/2017 | $2,318.22 |
| | JAGER PRO | 07/28/2017 | $25.00 |
| | | | **$9,918.41** |
| **RYAN WILLIAMS** | THE BOAT SHED INC | 07/24/2017 | $123.05 |
| | | | **$123.05** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN YADEN** | HARBOR FREIGHT TOOLS 129 | 07/07/2017 | $534.01 |
| | CHARLESTON SCUBA INC | 07/11/2017 | $158.38 |
| | WEST MARINE #1264 | 07/12/2017 | $322.10 |
| | CHARLESTON SCUBA INC | 07/18/2017 | $438.87 |
| | TRACTOR SUPPLY COMPANY # | 07/18/2017 | $401.08 |
| | LOWES #00661 | 07/19/2017 | $37.31 |
| | ALL SEASONS TRUE VALUE | 07/24/2017 | $14.50 |
| | BEST BUY MHT 00011205 | 07/25/2017 | $87.18 |
| | ONE MORE CHANCE SCUBA | 07/25/2017 | $192.28 |
| | | | **$2,185.71** |
| **SAM CHAPPELEAR** | TRACTOR SUPPLY # 1349 | 07/11/2017 | $23.67 |
| | WAL-MART #2928 | 07/13/2017 | $11.04 |
| | MARVINS #45 | 07/18/2017 | $14.76 |
| | | | **$49.47** |
| **SAM STOKES JR** | UFIRST LAUNDRY SVCS | 07/06/2017 | $22.42 |
| | USPS PO 4529400501 | 07/10/2017 | $2.45 |
| | UFIRST LAUNDRY SVCS | 07/13/2017 | $22.42 |
| | UFIRST LAUNDRY SVCS | 07/20/2017 | $22.42 |
| | SCHOFIELD HARDWARE | 07/21/2017 | $7.12 |
| | UFIRST LAUNDRY SVCS | 07/27/2017 | $22.42 |
| | | | **$99.25** |
| **SANDY RUCKER** | IRMO TROPHY OF S CAROLINA | 06/30/2017 | $138.99 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $14.95 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $627.48 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $635.15 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $190.13 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $22.69 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $39.36 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | IRMO TROPHY OF S CAROLINA | 07/25/2017 | $45.37 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $86.62 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$2,164.74** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARAH CHABAANE** | REI.COM | 07/05/2017 | $424.00 |
| | REI.COM | 07/05/2017 | $27.56 |
| | DBC BLICK ART MATERIAL | 07/20/2017 | $83.11 |
| | BUCKS MARKET & BAIT & TAC | 07/20/2017 | $23.22 |
| | DBC BLICK ART MATERIAL | 07/27/2017 | $8.90 |
| | LURE PARTS ONLINE | 07/27/2017 | $149.22 |
| | DHG www.dhgate.com | 07/26/2017 | $897.00 |
| | | | **$1,613.01** |
| **SCOTT HARDER** | BATTERIES PLUS #25 | 07/20/2017 | $58.80 |
| | | | **$58.80** |
| **SCOTT HOWARD** | AMAZON MKTPLACE PMTS | 07/16/2017 | $12.99 |
| | THE HOME DEPOT #1112 | 07/19/2017 | $71.84 |
| | | | **$84.83** |
| **SCOTT LAMPRECHT** | AUTOZONE 4653 | 07/20/2017 | $32.38 |
| | | | **$32.38** |
| **SEAN TAYLOR** | BUDGET2644100037408 | 06/29/2017 | $195.00 |
| | ULINE SHIP SUPPLIES | 07/04/2017 | $743.04 |
| | CAYCE ACE HARDWARE | 07/03/2017 | $96.28 |
| | FORESTRY SUPPLIERS INC | 07/03/2017 | $1,457.37 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $740.84 |
| | SMITH RUBBER STAMP & SEAL | 07/05/2017 | $38.88 |
| | THERMACELL REPELLE | 07/03/2017 | $331.82 |
| | LOWES #00499 | 07/05/2017 | $721.43 |
| | CAROLINA POWER EQUIPMENT | 07/05/2017 | $120.60 |
| | NUTTALLS TIRE AND BATTERY | 07/08/2017 | $164.61 |
| | LOWES #01064 | 07/07/2017 | $315.46 |
| | EXXONMOBIL 13197140 | 07/07/2017 | $15.95 |
| | MICHAELS STORES 1237 | 07/08/2017 | $38.86 |
| | BATTERIES PLUS #66 | 07/08/2017 | $107.99 |
| | SPORTSMANS WAREHOUSE 155 | 07/07/2017 | $481.44 |
| | ED SMITH LUMBER INC | 07/01/2017 | $32.09 |
| | BEST BUY 00002709 | 07/08/2017 | $53.99 |
| | SPORTSMANS WAREHOUSE 155 | 07/07/2017 | $217.16 |
| | BI-LO GROCERY #5742 | 07/10/2017 | $101.28 |
| | KING'S MARKET | 07/11/2017 | $81.24 |
| | KING'S MARKET | 07/11/2017 | $7.37 |
| | BEAUFORT JASPER WATER | 07/17/2017 | $25.50 |
| | GENERAL SALES CO | 07/20/2017 | $426.58 |
| | GENERAL SALES CO | 07/20/2017 | $104.53 |
| | OFFICE DEPOT #2349 | 07/21/2017 | $76.59 |
| | IN AMERICAN CONTAINER SE | 07/24/2017 | $230.00 |
| | SPORTSMANS WAREHOUSE 155 | 07/28/2017 | $308.02 |
| | | | **$7,233.92** |
| **SHAWN HANNA** | MORRIS MOBILE MARINE | 07/18/2017 | $310.40 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$310.40** |
| **SHIRLEY RABON** | FEDEX 240046832 | 07/22/2017 | $20.74 |
| | FEDEX 240492149 | 07/26/2017 | $21.88 |
| | FEDEX 240585901 | 07/27/2017 | $15.02 |
| | FEDEX 240721581 | 07/29/2017 | $17.87 |
| | | | **$75.51** |
| **SIMEON ELLIS** | STAPLES 00115832 | 07/05/2017 | $294.31 |
| | LOWES #00661 | 07/07/2017 | $54.64 |
| | AED SUPERSTORE | 07/18/2017 | $1,326.31 |
| | | | **$1,675.26** |
| **SIRION GIBSON** | HARBOR FREIGHT TOOLS 672 | 07/03/2017 | $61.55 |
| | GOODYEAR FRASIER TIRE SER | 07/06/2017 | $655.00 |
| | WM SUPERCENTER #511 | 07/16/2017 | $75.57 |
| | WAL-MART #1358 | 07/17/2017 | $26.45 |
| | WM SUPERCENTER #511 | 07/18/2017 | $16.17 |
| | | | **$834.74** |
| **STANLEY ABERNATHY** | MR LUBE | 07/11/2017 | $51.56 |
| | RIVERSIDE GARAGE AND TIRE | 07/11/2017 | $366.53 |
| | RIVERSIDE GARAGE AND TIRE | 07/27/2017 | $68.60 |
| | | | **$486.69** |
| **STEPHEN BRYANT** | GOODYEAR FRASIER TIRE SER | 07/20/2017 | $77.09 |
| | GOODYEAR FRASIER TIRE SER | 07/20/2017 | $108.81 |
| | | | **$185.90** |
| **STEPHEN BURNS** | FOOD LION #1499 | 07/17/2017 | $7.16 |
| | LOWES #00661 | 07/17/2017 | $104.29 |
| | WAL-MART #2348 | 07/20/2017 | $56.63 |
| | | | **$168.08** |
| **STEPHEN CZWARTACKI** | WEST MARINE #1264 | 07/11/2017 | $52.82 |
| | LOWES #00661 | 07/12/2017 | $2.57 |
| | LOWES #00661 | 07/18/2017 | $26.33 |
| | WM SUPERCENTER #2348 | 07/18/2017 | $14.04 |
| | MEMPHIS NET & TWINE CO. | 07/20/2017 | $136.95 |
| | | | **$232.71** |
| **STEPHEN LONG** | ALL SEASONS TRUE VALUE | 07/07/2017 | $45.78 |
| | SEA BIRD ELECTRONICS INC | 07/18/2017 | $1,575.00 |
| | | | **$1,620.78** |
| **STEPHEN SIMPSON** | JOE HENRY CO INC | 07/07/2017 | $1,658.42 |
| | NICHOLS STORE | 07/12/2017 | $2,496.85 |
| | THE UNIFORM HOUSE | 07/18/2017 | $500.00 |
| | | | **$4,655.27** |
| **STEVE MASTERS** | STAPLES 00108779 | 07/11/2017 | $93.06 |
| | TRI-COUNTY ACE | 07/15/2017 | $28.21 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$121.27** |
| **STEVEN JOHNSON** | HYDRO TECH MARINE INC | 07/07/2017 | $150.84 |
| | HYDRO TECH MARINE INC | 07/20/2017 | $150.84 |
| | | | **$301.68** |
| **STEVEN TERRY** | ADVANCE AUTO PARTS #5270 | 07/05/2017 | $24.28 |
| | ACTION CRAFT BOATS | 07/07/2017 | $317.86 |
| | OREILLY AUTO #4487 | 07/10/2017 | $19.42 |
| | OREILLY AUTO #1333 | 07/19/2017 | $25.91 |
| | WILLISTON TIRE & AUTO | 07/25/2017 | $924.69 |
| | | | **$1,312.16** |
| **SUSAN JOHNSON** | OFFICEMAX CT IN#918456 | 07/19/2017 | $209.12 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $274.43 |
| | | | **$483.55** |
| **TAD WOOVIS** | PIT STOP SERVICE CENTER I | 07/20/2017 | $35.40 |
| | PIT STOP SERVICE CENTER I | 07/24/2017 | $367.75 |
| | | | **$403.15** |
| **TAMMY WACTOR** | GRIFF'S FARM AND H | 07/03/2017 | $35.42 |
| | USPS PO 4569000670 | 07/03/2017 | $11.14 |
| | LOWES #03071 | 07/06/2017 | $79.64 |
| | PRESSLEY AUTO SERVICE | 07/07/2017 | $225.12 |
| | CABELA'S RTL ORDER 051 | 07/12/2017 | $158.99 |
| | JAGER PRO | 07/11/2017 | $25.00 |
| | WAL-MART #3191 | 07/15/2017 | $22.68 |
| | LOWES #01635 | 07/19/2017 | $395.21 |
| | GRIFF'S FARM AND H | 07/24/2017 | $513.60 |
| | GRIFF'S FARM AND H | 07/27/2017 | $534.73 |
| | TRI-COUNTY ACE | 07/27/2017 | $85.55 |
| | JAGER PRO | 07/28/2017 | $25.00 |
| | | | **$2,112.08** |
| **TANYA DARDEN** | VWR INTERNATIONAL INC | 07/07/2017 | $326.22 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $203.73 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $548.41 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $42.12 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $252.71 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $296.39 |
| | SIGMA ALDRICH US | 07/14/2017 | $1,824.85 |
| | USA SCIENTIFIC, INC. | 07/18/2017 | $888.00 |
| | | | **$4,382.43** |
| **TARA DONAHUE** | SEA ISLAND MARINE | 07/14/2017 | $246.44 |
| | | | **$246.44** |
| **TARIQ GHAFFAR** | WM SUPERCENTER #634 | 06/30/2017 | $43.14 |
| | BP#8291361CIRCLE K ST 27 | 07/06/2017 | $2.74 |
| | BP#4416954SPEAKS #104 | 07/09/2017 | $4.42 |
| | EZ SHOP 13 | 07/11/2017 | $9.72 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TARIQ GHAFFAR | SUNOCO 0330181900 | 07/10/2017 | $10.67 |
| | DOLLAR GENERAL #17093 | 07/12/2017 | $21.60 |
| | BP#8291361CIRCLE K ST 27 | 07/13/2017 | $33.14 |
| | SUNOCO 0330181900 | 07/12/2017 | $24.51 |
| | BP#8291361CIRCLE K ST 27 | 07/14/2017 | $36.31 |
| | RANDY'S TIRE AND LUBE | 07/21/2017 | $45.58 |
| | WM SUPERCENTER #634 | 07/25/2017 | $97.01 |
| | EXXONMOBIL 99189623 | 07/26/2017 | $2.72 |
| | WM SUPERCENTER #634 | 07/27/2017 | $105.09 |
| | | | **$436.65** |
| TERRY BRYANT | NEWBERRY FEED | 07/05/2017 | $254.66 |
| | WOODS AND WATER TRUCK ACC | 07/24/2017 | $770.40 |
| | | | **$1,025.06** |
| THOMAS KELLEY | FOXWORTHS TIRE & AUTO | 07/12/2017 | $125.10 |
| | FOXWORTHS TIRE & AUTO | 07/17/2017 | $25.68 |
| | | | **$150.78** |
| THOMAS LANEY | FRANK''S CAR WASHSUMTER | 06/30/2017 | $25.00 |
| | FRANK''S CAR WASHSUMTER | 07/07/2017 | $18.00 |
| | NORMANS TIRE CENTER | 07/10/2017 | $383.33 |
| | MCLEAN MARINE INC | 07/13/2017 | $453.61 |
| | NORMANS TIRE CENTER | 07/17/2017 | $63.96 |
| | JONES CHEVROLET CO. INC | 07/18/2017 | $661.52 |
| | | | **$1,605.42** |
| THOMAS LOMBARD | SUPER SERVICE | 07/05/2017 | $317.30 |
| | | | **$317.30** |
| THOMAS SALISBURY | LOWES #00661 | 07/24/2017 | $35.11 |
| | WEST MARINE #1264 | 07/25/2017 | $348.08 |
| | LOWES #00661 | 07/28/2017 | $3.84 |
| | | | **$387.03** |
| THOMAS SWAYNGHAM | XPRESS LUBE OF CLEMSON | 07/03/2017 | $38.47 |
| | TRI-COUNTY ACE | 07/13/2017 | $56.37 |
| | TRI-COUNTY ACE | 07/25/2017 | $10.68 |
| | FORESTRY SUPPLIERS INC | 07/25/2017 | $1,808.36 |
| | | | **$1,913.88** |
| TIMOTHY FULMER | SSC - MANNING SERV | 07/05/2017 | $1,947.80 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $259.90 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $49.08 |
| | SIMPSON MANNING HDWE | 07/05/2017 | $88.54 |
| | NIGHT HUNTING DEPOT | 07/04/2017 | $446.87 |
| | WESTBURYS ACE HDWE | 07/05/2017 | $188.68 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $39.98 |
| | SPARROW & KENNEDY TRACTOR | 07/06/2017 | $812.17 |
| | DOLLAR GENERAL 15194 | 07/06/2017 | $12.24 |
| | TRACTOR SUPPLY CO #1961 | 07/07/2017 | $513.61 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY FULMER** | HOLLY HILL FARM CENTER | 07/07/2017 | $288.11 |
| | FORESTRY SUPPLIERS INC | 07/07/2017 | $458.89 |
| | WESTBURYS ACE HDWE | 07/10/2017 | $317.95 |
| | WESTBURYS ACE HDWE | 07/11/2017 | $151.53 |
| | STRICKS ONE STOP | 07/10/2017 | $32.08 |
| | STRICKS ONE STOP | 07/12/2017 | $15.26 |
| | STRICKS ONE STOP | 07/14/2017 | $64.19 |
| | TRACTOR SUPPLY CO #1961 | 07/14/2017 | $126.26 |
| | AUTO PARTS, INC | 07/13/2017 | $198.81 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $588.02 |
| | HOLLY HILL FARM CENTER | 07/17/2017 | $1,810.98 |
| | HOLLY HILL FARM CENTER | 07/19/2017 | $1,449.85 |
| | STRICKS ONE STOP | 07/25/2017 | $14.96 |
| | STUCKEY AUTO PARTS, INC. | 07/27/2017 | $115.85 |
| | | | **$9,991.61** |
| **TIMOTHY SNOOTS** | GOVCNCTN | 07/04/2017 | $302.21 |
| | CDW GOVT #JKL4967 | 07/06/2017 | $145.53 |
| | STAPLS7179235054000001 | 07/07/2017 | $217.99 |
| | STAPLS7179265401000001 | 07/07/2017 | $599.40 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $28.49 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $45.95 |
| | DMI DELL HIGHER EDUC | 07/12/2017 | $329.70 |
| | STAPLS7179415587000001 | 07/11/2017 | $76.29 |
| | CRUCIAL.COM | 07/20/2017 | $187.45 |
| | CRUCIAL.COM | 07/20/2017 | $187.45 |
| | PAYPAL LERAANDENGI | 07/20/2017 | $358.00 |
| | CRUCIAL.COM | 07/22/2017 | $719.32 |
| | SHI INTERNATIONAL CORP | 07/21/2017 | $630.94 |
| | NEWARKINONE-US00000109 | 07/25/2017 | $37.54 |
| | CRUCIAL.COM | 07/29/2017 | $539.49 |
| | SHI INTERNATIONAL CORP | 07/28/2017 | $255.60 |
| | | | **$4,661.35** |
| **TIMOTHY VINSON** | FORMS AND SUPPLY - AOPD | 07/27/2017 | $114.61 |
| | | | **$114.61** |
| **TOM HARKINS** | LOWES #02464 | 07/03/2017 | $328.05 |
| | JAGER PRO | 07/05/2017 | $25.00 |
| | W AND W TRUCK AND TRACTOR | 07/06/2017 | $112.40 |
| | IN JACKSON'S TRACTOR & E | 07/10/2017 | $616.83 |
| | NAPA AUTO SUPPLY | 07/10/2017 | $60.43 |
| | MARVINS #45 | 07/11/2017 | $16.72 |
| | KRU-KEL CO INC | 07/18/2017 | $67.47 |
| | MARVINS #45 | 07/18/2017 | $202.63 |
| | SETCOM CORPORATION | 07/18/2017 | $176.09 |
| | HOMEDEPOT.COM | 07/18/2017 | $340.01 |
| | WAL-MART #1146 | 07/20/2017 | $291.19 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,236.82** |
| **TONY SINGLETON** | CORKYS OUTDOOR POWER EQUI | 07/05/2017 | $596.70 |
| | LOWES #00661 | 07/24/2017 | $99.93 |
| | LOWES #00661 | 07/25/2017 | $13.46 |
| | | | **$710.09** |
| **TONY SPIRES** | OREILLY AUTO #1619 | 07/03/2017 | $16.04 |
| | PALMETTO TIRE AND SERVICE | 07/17/2017 | $448.46 |
| | | | **$464.50** |
| **TRAVIS BENNETT** | IN L.B. WANNAMAKER SEED | 07/12/2017 | $1,240.00 |
| | THE GUTTERMEN | 07/14/2017 | $1.00 |
| | JAGER PRO | 07/15/2017 | $25.00 |
| | OREILLY AUTO #1666 | 07/18/2017 | $235.72 |
| | VULCAN SOUTHEAST | 07/25/2017 | $488.73 |
| | VULCAN SOUTHEAST | 07/25/2017 | $490.90 |
| | VULCAN SOUTHEAST | 07/25/2017 | $445.26 |
| | PIG CREEK FEED GARDEN SU | 07/27/2017 | $42.50 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $18.43 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $2,376.75 |
| | LEWISGOETZCO INC | 07/27/2017 | $2,484.00 |
| | JAREDS HDWE | 07/27/2017 | $84.14 |
| | SPARROW & KENNEDY TRACTOR | 07/27/2017 | $673.97 |
| | JAGER PRO | 07/28/2017 | $25.00 |
| | | | **$8,631.40** |
| **TRAVIS GRAHAM** | DILLON OIL SERVICE | 07/13/2017 | $62.15 |
| | ADVANCE AUTO PARTS #5210 | 07/17/2017 | $6.31 |
| | | | **$68.46** |
| **TREYE BYARS** | LAKE MURRAY HARDWARE | 07/03/2017 | $30.75 |
| | WM SUPERCENTER #1286 | 07/07/2017 | $26.83 |
| | WAL-MART #1286 | 07/19/2017 | $38.62 |
| | WM SUPERCENTER #2214 | 07/26/2017 | $35.61 |
| | | | **$131.81** |
| **TROY CRIBB** | TRUCK TOYZ INC | 07/17/2017 | $5.00 |
| | LOWES #03071 | 07/17/2017 | $120.44 |
| | WM SUPERCENTER #3222 | 07/18/2017 | $69.25 |
| | TIGER EXPRESS WASH - CLEM | 07/17/2017 | $12.00 |
| | CLEMSON AUTO PARTS | 07/18/2017 | $11.27 |
| | ACADEMY SPORTS# 154 | 07/20/2017 | $163.09 |
| | WW GRAINGER | 07/21/2017 | $15.90 |
| | CABELA'S RETAIL 051 | 07/21/2017 | $63.58 |
| | TRI-COUNTY ACE | 07/25/2017 | $10.69 |
| | TRI-COUNTY ACE | 07/26/2017 | $21.39 |
| | WM SUPERCENTER #3191 | 07/27/2017 | $76.34 |
| | | | **$568.95** |
| **Undisclosable Name (1)** | DELTA AIR 0062389283661 | 07/12/2017 | $688.10 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **Undisclosable Name (1)** | VZWRLSS APOCC VISE | 07/18/2017 | $89.35 |
| | | | **$777.45** |
| **Undisclosable Name (2)** | VZWRLSS APOCC VISE | 07/18/2017 | $119.64 |
| | | | **$119.64** |
| **Undisclosable Name (3)** | MR LUBE INC | 07/10/2017 | $59.95 |
| | VZWRLSS APOCC VISE | 07/13/2017 | $119.64 |
| | | | **$179.59** |
| **Undisclosable Name (4)** | SQ RUSSELL'S MUFFLER & Q | 07/12/2017 | $75.00 |
| | VZWRLSS APOCC VISE | 07/18/2017 | $89.35 |
| | MORRELL TIRE SERVICE INC | 07/24/2017 | $53.34 |
| | | | **$217.69** |
| **VALERIE SHANNON** | CANVA 01653-1404539 | 07/12/2017 | $10.00 |
| | CANVA 01658-0917059 | 07/17/2017 | $1.00 |
| | CANVA 01660-1067118 | 07/19/2017 | $1.00 |
| | VISTAPR VistaPrint.com | 07/20/2017 | $128.62 |
| | CANVA 01666-1321627 | 07/25/2017 | $2.00 |
| | CANVA 01669-1523978 | 07/28/2017 | $2.00 |
| | CANVA 01669-1517398 | 07/28/2017 | $1.00 |
| | CANVA 01669-1520491 | 07/28/2017 | $1.00 |
| | | | **$146.62** |
| **VANDY WALLER** | IN KRANTZ KOOLING AND HE | 07/03/2017 | $195.00 |
| | TRIANGLE SAFE LOCK INC | 07/07/2017 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $374.23 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $15.95 |
| | CABLE AND CONNECTIONS - L | 07/19/2017 | $295.81 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $15.96 |
| | LOWES #00499 | 07/24/2017 | $289.45 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $299.97 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $21.98 |
| | BATTERIES PLUS BUL | 07/26/2017 | $179.65 |
| | RADIO COMMUNICATIONS SVC | 07/26/2017 | $645.00 |
| | | | **$2,633.00** |
| **VICTOR BLACKWELL** | TRI-COUNTY ACE | 07/05/2017 | $54.03 |
| | WAL-MART #1123 | 07/07/2017 | $22.80 |
| | TRI STAR | 07/07/2017 | $25.59 |
| | TRI-COUNTY ACE | 07/07/2017 | $60.39 |
| | | | **$162.81** |
| **WADE CLINE** | ADVANCE AUTO PARTS #5030 | 07/07/2017 | $155.14 |
| | LEES MARINE LLC | 07/18/2017 | $101.65 |
| | LEES MARINE LLC | 07/27/2017 | $101.65 |
| | | | **$358.44** |
| **WALTER POPE JR** | SOUTHWES 5268539382870 | 07/04/2017 | $649.96 |
| | AmazonPrime Membership | 07/12/2017 | $11.98 |
| | AUTO PARTS OF RIDGELAND | 07/14/2017 | $16.18 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WALTER POPE JR** | RIDGELAND TIRE AND AUTO | 07/20/2017 | $1,125.23 |
| | PILOT 00003384 | 07/26/2017 | $26.74 |
| | | | **$1,830.09** |
| **WENDELL LEMACKS** | RUFFIN FARM SUPPLY | 07/05/2017 | $533.52 |
| | TRACTOR SUPPLY CO #1628 | 07/05/2017 | $29.75 |
| | RUFFIN FARM SUPPLY | 07/13/2017 | $189.00 |
| | CITY ELECTRIC #488 | 07/24/2017 | $668.99 |
| | BOBCAT OF CHARLESTON | 07/25/2017 | $595.48 |
| | TMS CUSTOM CAR AUDIO X | 07/26/2017 | $1.00 |
| | TMS CUSTOM CAR AUDIO X | 07/27/2017 | $955.80 |
| | | | **$2,973.54** |
| **WESTON HOUCK** | ACADEMY SPORTS #148 | 07/05/2017 | $334.60 |
| | WAL-MART #1281 | 07/10/2017 | $36.20 |
| | WM SUPERCENTER #396 | 07/25/2017 | $501.70 |
| | | | **$872.50** |
| **WILL WREN** | SPARROW & KENNEDY TRACTOR | 07/17/2017 | $74.21 |
| | MARVINS #45 | 07/26/2017 | $48.33 |
| | | | **$122.54** |
| **WILLIAM BRANHAM** | LOWES #01776 | 07/10/2017 | $4.69 |
| | BRYANS AUTOMOTIVE | 07/10/2017 | $86.00 |
| | MARINE SERVICE | 07/10/2017 | $1,219.34 |
| | | | **$1,310.03** |
| **WILLIAM COLEMAN JR** | BRYANS AUTOMOTIVE | 07/12/2017 | $268.00 |
| | BRYANS AUTOMOTIVE | 07/18/2017 | $176.00 |
| | WESCO TRAILERS | 07/19/2017 | $39.02 |
| | | | **$483.02** |
| **WILLIAM E MATTHEWS** | CPS 308 | 07/10/2017 | $73.00 |
| | TRACTOR SUPPLY #1457 | 07/17/2017 | $36.33 |
| | TONYS AUTO PARTS | 07/17/2017 | $149.53 |
| | WM SUPERCENTER #625 | 07/17/2017 | $129.08 |
| | TONYS AUTO PARTS | 07/20/2017 | $82.19 |
| | WAL-MART #0625 | 07/24/2017 | $8.43 |
| | TRACTOR SUPPLY #1457 | 07/26/2017 | $16.04 |
| | PARSONS AUTOMOTIVE | 07/27/2017 | $19.87 |
| | | | **$514.47** |
| **WILLIAM LADUE** | TIDAL MARINE ELECTRONIC | 07/25/2017 | $1,275.00 |
| | | | **$1,275.00** |
| **WILLIAM LANGFORD** | ELGIN FEED AND GARDEN INC | 07/03/2017 | $59.40 |
| | SPARROW & KENNEDY TRACTOR | 07/13/2017 | $123.65 |
| | ROLLINS PEST CONTROL | 07/13/2017 | $90.00 |
| | NAPA KERSHAW 0002636 | 07/18/2017 | $83.88 |
| | FORESTRY SUPPLIERS INC | 07/17/2017 | $291.29 |
| | AUTOZONE #1012 | 07/19/2017 | $32.38 |
| | SERVICE CHAMP | 07/19/2017 | $15.33 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM LANGFORD** | WW GRAINGER | 07/19/2017 | $22.36 |
| | WW GRAINGER | 07/19/2017 | $1,545.82 |
| | BARKER FILTRATION | 07/19/2017 | $190.53 |
| | NAPA KERSHAW 0002636 | 07/20/2017 | $55.61 |
| | NAPA AUTO PART LANCASTER | 07/20/2017 | $1.39 |
| | JAMES RIVER EQUIPMENT | 07/21/2017 | $95.09 |
| | JAMES RIVER EQUIPMENT | 07/24/2017 | $660.00 |
| | LOWES #01751 | 07/24/2017 | $183.49 |
| | WW GRAINGER | 07/25/2017 | $58.36 |
| | WW GRAINGER | 07/26/2017 | $494.27 |
| | | | **$4,002.85** |
| **WILLIAM LYNCH** | WAL-MART #4440 | 07/24/2017 | $12.93 |
| | | | **$12.93** |
| **WILLIAM M ISAACS** | FORMS AND SUPPLY - AOPD | 07/13/2017 | $357.98 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $338.92 |
| | | | **$696.90** |
| **WILLIAM MATTHEWS** | NICHOLS STORE | 07/13/2017 | $859.48 |
| | MOORES RADIATOR SERVICE | 07/24/2017 | $30.00 |
| | SIMPSONS ACE HDWE | 07/24/2017 | $32.38 |
| | HASELDEN BROTHERS FORD | 07/26/2017 | $387.29 |
| | | | **$1,309.15** |
| **WILLIAM MERRITT** | LOWES #00661 | 07/05/2017 | $74.23 |
| | LOWES #00661 | 07/21/2017 | $349.19 |
| | WEST MARINE #1264 | 07/25/2017 | $470.14 |
| | BUCK LUMBER | 07/27/2017 | $167.34 |
| | | | **$1,060.90** |
| **WILLIAM POORE** | GE APPLIANCE SALES #215 | 07/13/2017 | $799.00 |
| | AIRGAS SOUTH | 07/19/2017 | $1,302.40 |
| | WAL-MART #1123 | 07/28/2017 | $149.33 |
| | | | **$2,250.73** |
| **WILLIAM URQUHART** | BAXLEY TIRE SERVICE INC | 07/18/2017 | $1,013.44 |
| | | | **$1,013.44** |
| **WILLIAM WINN** | PENDARVIS CHEVROLET INC | 07/05/2017 | $1,100.89 |
| | | | **$1,100.89** |
| **WILLIE SIMMONS** | CAROLINA POWER EQUIPMENT | 07/10/2017 | $37.85 |
| | OFFICE DEPOT #332 | 07/11/2017 | $86.38 |
| | AUTOZONE #0414 | 07/13/2017 | $31.48 |
| | GOODYEAR AUTO SVS CT 2323 | 07/13/2017 | $105.74 |
| | | | **$261.45** |
| **WILLIS BOWERS JR** | NEPTUNE DIVE AND SKI | 07/14/2017 | $66.50 |
| | | | **$66.50** |
| **ZACHARY SIMPSON** | GEORGETOWN HARDWARE | 07/11/2017 | $20.63 |
| | TRACTOR SUPPLY #1457 | 07/11/2017 | $64.19 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZACHARY SIMPSON | DAWSON LUMBER COMPANY | 07/11/2017 | $155.75 |
| | | | **$240.57** |
| ZACHARY TATUM | TR QUICK LUBE | 07/10/2017 | $47.04 |
| | POINSETT TIRE PROS | 07/27/2017 | $537.93 |
| | | | **$584.97** |

## Total for DEPT OF NATURAL RESOURCES: $513,968.12

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE CLOSE | ASSOC SUPERV AND CURR | 07/07/2017 | $59.00 |
| | WALMART.COM 8009666546 | 07/13/2017 | $25.90 |
| | LONGLEAF SERVICES INC | 07/13/2017 | $1,079.36 |
| | SPRINGER CUSTOMER | 07/17/2017 | $2,380.00 |
| | PAYPAL DER DONATIO | 07/17/2017 | $330.00 |
| | SPRINGER CUSTOMER | 07/19/2017 | $1,547.00 |
| | SPRINGER CUSTOMER | 07/19/2017 | $2,380.00 |
| | Amazon.com | 07/20/2017 | $966.90 |
| | AMAZON.COM AMZN.COM/BILL | 07/24/2017 | $128.92 |
| | | | **$8,897.08** |
| ALLEN MORRIS | WEST MARINE #1208 | 07/27/2017 | $901.09 |
| | | | **$901.09** |
| ALLISON THOMPSON | INSPECTORATE AMERICA | 07/10/2017 | $154.80 |
| | WW WILLIAMS | 07/11/2017 | $1,516.53 |
| | COLUMBIA 87 | 07/13/2017 | $403.28 |
| | OREILLY AUTO PARTS #4949 | 07/25/2017 | $155.46 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $437.18 |
| | COLUMBIA 87 | 07/27/2017 | $249.20 |
| | OREILLY AUTO PARTS #4949 | 07/26/2017 | $115.29 |
| | | | **$3,031.74** |
| ALVIN BELTON | LOWES #02356 | 07/13/2017 | $147.90 |
| | LOWES #00433 | 07/13/2017 | $147.90 |
| | | | **$295.80** |
| ANNE BRUMLEY | COX, MATTHEWS & ASSOC. | 07/05/2017 | $575.00 |
| | BHM AL-SC ADVERTISING | 07/05/2017 | $946.00 |
| | COX, MATTHEWS & ASSOC. | 07/05/2017 | $575.00 |
| | BOXWOOD TECHNOLOGY | 07/05/2017 | $375.00 |
| | HIGHEREDJOBS.COM | 07/06/2017 | $295.00 |
| | BOXWOOD TECHNOLOGY | 07/05/2017 | $375.00 |
| | HIGHEREDJOBS.COM | 07/06/2017 | $275.00 |
| | THE STATE NEWSPAPER | 07/07/2017 | $1,546.99 |
| | HOBBY LOBBY #321 | 07/07/2017 | $101.53 |
| | BHM AL-SC ADVERTISING | 07/07/2017 | $946.00 |
| | THORLABS | 07/18/2017 | $85.80 |
| | BHM AL-SC ADVERTISING | 07/20/2017 | $946.00 |
| | TFS FISHER SCI ATL | 07/20/2017 | $77.07 |
| | TFS FISHER SCI ATL | 07/21/2017 | $118.66 |
| | THE STATE NEWSPAPER | 07/21/2017 | $1,387.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $59.86 |
| | ULINE SHIP SUPPLIES | 07/26/2017 | $167.91 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $528.53 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $15.54 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $6.94 |
| | Amazon.com | 07/26/2017 | $173.84 |
| | 60 MINUTE CLEANERS | 07/26/2017 | $75.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNE BRUMLEY** | Amazon.com | 07/26/2017 | $118.24 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $8.54 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $256.59 |
| | OTC BRANDS, INC. | 07/26/2017 | $76.30 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $309.42 |
| | WALMART.COM 8009666546 | 07/27/2017 | $19.98 |
| | WALMART.COM 8009666546 | 07/28/2017 | $37.92 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $16.52 |
| | MOORE MEDICAL LLC | 07/28/2017 | $125.53 |
| | | | **$10,621.71** |
| **BAETTIE A DOUGLAS** | FAIRFIELD MOTOR PA | 07/13/2017 | $158.69 |
| | INSPECTORATE AMERICA | 07/20/2017 | $243.10 |
| | TRUCK PRO | 07/24/2017 | $254.10 |
| | FAIRFIELD MOTOR PA | 07/24/2017 | $29.91 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $64.35 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $64.35 |
| | TITAN CHEMICAL TRANSF | 07/28/2017 | $128.40 |
| | | | **$942.90** |
| **BARBARA R GIBSON** | ACTFL | 07/26/2017 | $108.58 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $35.54 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $332.12 |
| | | | **$476.24** |
| **BETH MCGARITY** | INSPECTORATE AMERICA | 07/10/2017 | $282.90 |
| | INTERSTATE TRANSPORTATION | 07/11/2017 | $375.84 |
| | INTERSTATE TRANSPORTATION | 07/14/2017 | $35.38 |
| | OREILLY AUTO #1742 | 07/21/2017 | $8.04 |
| | FASTENAL COMPANY01 | 07/26/2017 | $93.33 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $532.63 |
| | WW WILLIAMS | 07/28/2017 | $452.57 |
| | | | **$1,780.69** |
| **BRANDI MILLER** | LOWES #00433 | 07/07/2017 | $147.90 |
| | WW GRAINGER | 07/07/2017 | $437.89 |
| | INTERSTATE TRANSPORTATION | 07/17/2017 | $39.31 |
| | COLUMBIA 87 | 07/17/2017 | $1,309.28 |
| | INTERSTATE TRANSPORTATION | 07/20/2017 | $194.12 |
| | CUMMINS ATLANTIC #5 | 07/21/2017 | $479.75 |
| | WW WILLIAMS | 07/21/2017 | $409.30 |
| | INTERSTATE TRANSPORTATION | 07/21/2017 | $437.62 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $42.40 |
| | WW WILLIAMS | 07/25/2017 | $41.47 |
| | LOWES #00433 | 07/26/2017 | $12.61 |
| | | | **$3,551.65** |
| **BRIAN J CHEATHAM** | CUMMINS ATLANTIC #11 | 07/05/2017 | $142.96 |
| | OILMEN'S EQUIPMENT CORPOR | 07/19/2017 | $628.09 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $1,602.26 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,373.31** |
| **BRUCE TUCKER** | FASTENAL COMPANY01 | 07/12/2017 | $68.83 |
| | FASTENAL COMPANY01 | 07/19/2017 | $139.63 |
| | OILMEN'S EQUIPMENT CORPOR | 07/18/2017 | $340.28 |
| | FASTENAL COMPANY01 | 07/19/2017 | $390.14 |
| | LEE TRANSPORT EQUIPMENT | 07/26/2017 | $224.70 |
| | | | **$1,163.58** |
| **CASEY CROSBY** | INSPECTORATE AMERICA | 07/12/2017 | $22.10 |
| | NAPA AUTO 0030273 | 07/18/2017 | $35.63 |
| | INTERSTATE TRANSPORTATION | 07/20/2017 | $6.64 |
| | NAPA AUTO 0030273 | 07/19/2017 | $120.13 |
| | WALTERBORO FORD | 07/19/2017 | $306.90 |
| | TRUCK PRO | 07/20/2017 | $114.61 |
| | INTERSTATE TRANSPORTATION | 07/21/2017 | $562.52 |
| | LOWES #00907 | 07/22/2017 | $147.90 |
| | INTERSTATE TRANSPORTATION | 07/21/2017 | $681.18 |
| | THE PRESS AND STANDARD | 07/24/2017 | $81.20 |
| | THE EAGLE RECORD | 07/24/2017 | $38.50 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $294.40 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $402.95 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $33.46 |
| | NAPA AUTO 0030273 | 07/24/2017 | $18.50 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $83.12 |
| | TRUCK PRO | 07/27/2017 | $606.31 |
| | INTERSTATE TRANSPORTATION | 07/28/2017 | $104.13 |
| | INTERSTATE TRANSPORTATION | 07/28/2017 | $613.71 |
| | | | **$4,273.89** |
| **CHRISTOPHER SEIGLE** | BLOSSMAN GAS INC 234 WALH | 07/14/2017 | $17.47 |
| | LOWES #01635 | 07/24/2017 | $34.95 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $417.54 |
| | NAPA AUTO PARTS 0000412 | 07/26/2017 | $60.46 |
| | WW WILLIAMS | 07/27/2017 | $62.02 |
| | | | **$592.44** |
| **CINDY L CLARK** | GOOGLE SVCSAPPS_ed.sc | 07/02/2017 | $152.66 |
| | | | **$152.66** |
| **COREY H FREEMAN** | INTERSTATE TRANSPORTATION | 07/07/2017 | $260.83 |
| | | | **$260.83** |
| **DANITA MCDANIEL** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANITA MCDANIEL** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$962.00** |
| **DARLENE HEGER** | ATT CONS PHONE PMT | 06/30/2017 | $231.49 |
| | ATT CONS PHONE PMT | 06/30/2017 | $199.18 |
| | HOME TELECOM | 07/03/2017 | $156.89 |
| | HOME TELECOM | 07/03/2017 | $106.99 |
| | ATT BILL PAYMENT | 07/03/2017 | $68.70 |
| | ATT CONS PHONE PMT | 07/04/2017 | $129.44 |
| | BERKELEY ELECTRIC COOPER | 07/05/2017 | $977.64 |
| | CITY OF PICKENS | 07/05/2017 | $38.00 |
| | ATT BILL PAYMENT | 07/05/2017 | $40.70 |
| | PSN WATER AUTH DORCH CO | 07/05/2017 | $54.70 |
| | CITY-SUMTER-BILL-PMNTS | 07/05/2017 | $31.58 |
| | SC.GOV | 07/05/2017 | $383.30 |
| | BEAUFORT JASPER WATER | 07/05/2017 | $12.00 |
| | SC.GOV | 07/05/2017 | $82.36 |
| | PIEDMONT TELEPHONE | 07/05/2017 | $138.49 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | ABBEVILLE UTILITIES | 07/05/2017 | $35.64 |
| | NORTHLAND CABLE TV | 07/05/2017 | $90.63 |
| | FORT-HILL-NG-BILL-PMNT | 07/05/2017 | $16.12 |
| | CHARLESTON WATER SYSTEM 3 | 07/05/2017 | $79.09 |
| | PAYMENT SERVICE NETWORK | 07/05/2017 | $2.00 |
| | CITY OF FLORENCE UTL FIN | 07/05/2017 | $107.55 |
| | MARCO RURAL WATER | 07/05/2017 | $81.12 |
| | CHARLESTON WATER SYSTEM 3 | 07/05/2017 | $129.14 |
| | PIEDMONTNG/SPEEDPAY | 07/07/2017 | $76.24 |
| | CITY OF CONWAY | 07/05/2017 | $86.52 |
| | CHARTER COMM | 07/07/2017 | $79.99 |
| | TOWN OF LEXINGTON | 07/05/2017 | $42.22 |
| | LYNCHES RIVER ELECTRIC CO | 07/05/2017 | $627.75 |
| | GREENWOOD CPW | 07/05/2017 | $20.45 |
| | GREER COMMISSION PUBLIC W | 07/05/2017 | $21.69 |
| | CITY OF WALHALLA | 07/05/2017 | $33.80 |
| | HORRY TELEPHONE COOPERATI | 07/05/2017 | $262.37 |
| | TOWN OF KINGSTREE | 07/07/2017 | $31.40 |
| | CITY OF PICKENS SVC FEE | 07/05/2017 | $2.50 |
| | CHARTER COMM | 07/09/2017 | $169.96 |
| | ATT CONS PHONE PMT | 07/08/2017 | $130.26 |
| | LOWCOUNTRY REGIONAL WA | 07/07/2017 | $100.20 |
| | ATT CONS PHONE PMT | 07/07/2017 | $143.48 |
| | NEXBILLPAY, LLC | 07/06/2017 | $2.12 |
| | CHARTER COMM | 07/08/2017 | $179.96 |
| | ATT BILL PAYMENT | 07/10/2017 | $95.00 |
| | BLUE RIDGE ELECTRIC COOP | 07/10/2017 | $451.41 |
| | PAYMENTUS-SERVICE-FEE | 07/10/2017 | $2.25 |
| | LAURENS COMMISSION OF PU | 07/10/2017 | $730.98 |
| | CITY-OF-AIKEN-UTIL-PMT | 07/11/2017 | $574.43 |
| | SPIRIT COMMUNICATIONS EB | 07/11/2017 | $73.79 |
| | WSC Windstream Pmt&Fee | 07/11/2017 | $299.97 |
| | CTS FRONTIER ONLINEPAY | 07/11/2017 | $68.74 |
| | CHARTER COMM | 07/12/2017 | $129.96 |
| | SPIRIT COMMUNICATIONS EB | 07/11/2017 | $60.80 |
| | GREENVILLE WATER SYSTEM | 07/11/2017 | $70.05 |
| | CHARTER COMM | 07/12/2017 | $139.97 |
| | SPIRIT COMMUNICATIONS EB | 07/11/2017 | $81.01 |
| | SPIRIT COMMUNICATIONS EB | 07/11/2017 | $30.72 |
| | SPIRIT COMMUNICATIONS EB | 07/11/2017 | $16.09 |
| | ATT CONS PHONE PMT | 07/11/2017 | $90.48 |
| | PIEDMONTNG/SPEEDPAY | 07/13/2017 | $31.02 |
| | SANDHILL TELEPHONE COOP | 07/12/2017 | $145.64 |
| | EDISTO ELECTRIC COOPERATI | 07/11/2017 | $545.58 |
| | SC.GOV | 07/11/2017 | $76.64 |
| | FORT-HILL-NG-BILL-PMNT | 07/13/2017 | $11.24 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | CHARTER COMM | 07/14/2017 | $327.60 |
| | TWC TIME WARNER CABLE | 07/15/2017 | $864.27 |
| | SEDC PAYMENT | 07/14/2017 | $732.45 |
| | WEST CAROLINA RURAL TELE | 07/14/2017 | $204.17 |
| | DARLINGTON COUNTY | 07/14/2017 | $34.82 |
| | COMCAST OF AUGUSTA | 07/18/2017 | $85.95 |
| | COMCAST OF CHARLESTON | 07/18/2017 | $86.10 |
| | AIKEN ELECTRIC COOPERATIV | 07/16/2017 | $691.68 |
| | COMCAST OF CHARLESTON | 07/18/2017 | $218.83 |
| | PIEDMONT TELEPHONE | 07/17/2017 | $47.68 |
| | CHARTER COMM | 07/18/2017 | $79.99 |
| | TRUVISTA COMMUNICATIONS | 07/17/2017 | $208.54 |
| | TRUVISTA COMMUNICATIONS | 07/17/2017 | $309.25 |
| | BOARD OF PUBLIC WORKS | 07/18/2017 | $47.26 |
| | COMPORIUM-LTC RP | 07/18/2017 | $223.53 |
| | COMPORIUM-RHTC RP | 07/18/2017 | $242.33 |
| | TRUVISTA COMMUNICATIONS | 07/17/2017 | $211.37 |
| | SC.GOV | 07/18/2017 | $98.57 |
| | HORRY TELEPHONE COOPERATI | 07/18/2017 | $264.97 |
| | ATT CONS PHONE PMT | 07/20/2017 | $146.29 |
| | ATT CONS PHONE PMT | 07/20/2017 | $40.96 |
| | ATT CONS PHONE PMT | 07/20/2017 | $85.00 |
| | CENTURYLINK/SPEEDPAY | 07/21/2017 | $237.73 |
| | ATT CONS PHONE PMT | 07/20/2017 | $41.35 |
| | CENTURYLINK/SPEEDPAY | 07/21/2017 | $294.85 |
| | ATT CONS PHONE PMT | 07/20/2017 | $92.95 |
| | ATT CONS PHONE PMT | 07/20/2017 | $3.08 |
| | ATT CONS PHONE PMT | 07/20/2017 | $215.61 |
| | PSN WATER AUTH DORCH CO | 07/20/2017 | $54.70 |
| | PAYMENT SERVICE NETWORK | 07/20/2017 | $2.00 |
| | CENTURYLINK/SPEEDPAY | 07/21/2017 | $97.00 |
| | ATT CONS PHONE PMT | 07/21/2017 | $84.08 |
| | ATLANTIC BROADBAND | 07/23/2017 | $104.64 |
| | PIEDMONT TELEPHONE | 07/21/2017 | $47.68 |
| | MARCO RURAL WATER | 07/24/2017 | $81.12 |
| | SPARTANBURG-WATER-PMNT | 07/24/2017 | $660.67 |
| | CHARLESTON WATER SYSTEM 3 | 07/24/2017 | $123.32 |
| | PIEDMONTNG/SPEEDPAY | 07/25/2017 | $75.38 |
| | HORRY TELEPHONE COOPERATI | 07/24/2017 | $262.23 |
| | WSC Windstream Pmt&Fee | 07/25/2017 | $170.59 |
| | SEDC PAYMENT | 07/24/2017 | $413.90 |
| | ATT CONS PHONE PMT | 07/25/2017 | $153.54 |
| | GRAND STRAND WATER&SEWER | 07/25/2017 | $182.59 |
| | BLUE RIDGE ELECTRIC COOP | 07/25/2017 | $579.12 |
| | SC.GOV | 07/24/2017 | $624.87 |
| | ATT CONS PHONE PMT | 07/27/2017 | $124.91 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE HEGER** | ATT CONS PHONE PMT | 07/27/2017 | $116.37 |
| | CITY OF FLORENCE UTL FIN | 07/27/2017 | $101.05 |
| | CITY OF PICKENS | 07/27/2017 | $40.00 |
| | ATT CONS PHONE PMT | 07/27/2017 | $237.43 |
| | ATT CONS PHONE PMT | 07/29/2017 | $42.98 |
| | ATT CONS PHONE PMT | 07/29/2017 | $51.68 |
| | ATT CONS PHONE PMT | 07/28/2017 | $175.04 |
| | LYNCHES RIVER ELECTRIC CO | 07/27/2017 | $600.37 |
| | CITY OF PICKENS SVC FEE | 07/27/2017 | $2.50 |
| | SJWD | 07/28/2017 | $25.55 |
| | CHARLESTON WATER SYSTEM 3 | 07/28/2017 | $69.76 |
| | GREER COMMISSION PUBLIC W | 07/27/2017 | $20.67 |
| | | | **$20,392.35** |
| **DEBORAH WORLEY** | TRUCK PRO | 07/24/2017 | $891.21 |
| | TRUCK PRO | 07/25/2017 | $155.36 |
| | TRUCK PRO | 07/26/2017 | $75.24 |
| | TRUCK PRO | 07/26/2017 | $609.43 |
| | TRUCK PRO | 07/27/2017 | $90.97 |
| | LOWES #01776 | 07/27/2017 | $73.26 |
| | WW WILLIAMS | 07/28/2017 | $410.88 |
| | | | **$2,306.35** |
| **DEBRA L WOLFE** | LORICK OFFICE PRODUCTS | 07/27/2017 | $58.37 |
| | LORICK OFFICE PRODUCTS | 07/27/2017 | $126.36 |
| | | | **$184.73** |
| **DONAVAN ORR** | WW GRAINGER | 07/14/2017 | $317.36 |
| | KEVIN WHITAKER CHEVROLET | 07/19/2017 | $252.55 |
| | WW GRAINGER | 07/24/2017 | $1,042.51 |
| | CUMMINS ATLANTIC #11 | 07/26/2017 | $364.66 |
| | UNITY SCHOOL BUS PARTS | 07/28/2017 | $105.04 |
| | | | **$2,082.12** |
| **ELIZABETH K ROBERSON** | NCC -BUILDING SERVICES | 07/21/2017 | $100.00 |
| | Amazon.com | 07/26/2017 | $80.20 |
| | NCC -BUILDING SERVICES | 07/25/2017 | $100.00 |
| | VARIDESK | 07/26/2017 | $900.00 |
| | Amazon.com | 07/31/2017 | $138.22 |
| | STAPLES DIRECT | 07/28/2017 | $121.01 |
| | | | **$1,439.43** |
| **EMILY KATHRYN MCCOY** | FORMS AND SUPPLY - AOPD | 07/11/2017 | $633.41 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $17.59 |
| | | | **$651.00** |
| **ERNIE BOYD** | BEIJINGWANHAOJIUDIAN | 07/04/2017 | $475.18 |
| | | | **$475.18** |
| **HERMAN A. BLANDING** | INSPECTORATE AMERICA | 07/07/2017 | $242.16 |
| | OREILLY AUTO #1764 | 07/12/2017 | $411.66 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HERMAN A. BLANDING** | TRACTOR-SUPPLY-CO #0423 | 07/12/2017 | $50.00 |
| | OREILLY AUTO #1764 | 07/12/2017 | $21.15 |
| | OREILLY AUTO #1764 | 07/14/2017 | $55.08 |
| | OREILLY AUTO #1764 | 07/14/2017 | $11.44 |
| | OREILLY AUTO #1764 | 07/14/2017 | $11.44 |
| | OREILLY AUTO #1764 | 07/17/2017 | $49.54 |
| | LOWES #00559 | 07/21/2017 | $71.35 |
| | | | **$923.82** |
| **ISAAC ROBINSON** | INTERSTATE TRANSPORTATION | 07/26/2017 | $33.82 |
| | | | **$33.82** |
| **JACQUELINE JONES** | LOWES #01983 | 07/21/2017 | $634.94 |
| | TRUCK PRO | 07/24/2017 | $169.09 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $1,550.19 |
| | | | **$2,354.22** |
| **JAMES JOHNSON** | AUTOZONE #1009 | 07/07/2017 | $160.26 |
| | AUTOZONE #1009 | 07/07/2017 | $119.19 |
| | LOWES #00358 | 07/27/2017 | $138.18 |
| | FASTENAL COMPANY01 | 07/27/2017 | $54.21 |
| | WW GRAINGER | 07/27/2017 | $20.60 |
| | WW GRAINGER | 07/29/2017 | $79.78 |
| | | | **$572.22** |
| **JENNIFER GODFREY** | OFFICE DEPOT #1214 | 07/24/2017 | $55.63 |
| | NAPA AUTO 3000000 | 07/27/2017 | $20.99 |
| | | | **$76.62** |
| **JENNIFER MCVICKER** | CAROLINA INTL TRUCKS | 07/24/2017 | $210.74 |
| | CAROLINA INTL TRUCKS | 07/25/2017 | $234.16 |
| | BATTERY SPECIALISTS | 07/26/2017 | $667.46 |
| | WW WILLIAMS COMPANY | 07/28/2017 | $1,304.76 |
| | | | **$2,417.12** |
| **JIMMY CRAPSE** | WW WILLIAMS | 07/18/2017 | $123.31 |
| | INTERSTATE TRANSPORTATION | 07/19/2017 | $422.04 |
| | INTERSTATE TRANSPORTATION | 07/21/2017 | $1,019.19 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $66.69 |
| | TRUCK PRO | 07/27/2017 | $890.14 |
| | | | **$2,521.37** |
| **JOANN TESSNER** | INSPECTORATE AMERICA | 07/13/2017 | $106.20 |
| | CUMMINS ATLANTIC #11 | 07/14/2017 | $335.47 |
| | TURBO DIESEL AND ELECTRIC | 07/21/2017 | $594.00 |
| | CUMMINS ATLANTIC #11 | 07/26/2017 | $488.77 |
| | | | **$1,524.44** |
| **JODI LYNN PESCOD-BROWN** | WW WILLIAMS | 07/12/2017 | $250.94 |
| | INTERSTATE TRANSPORTATION | 07/13/2017 | $255.05 |
| | WW GRAINGER | 07/14/2017 | $362.58 |
| | INTERSTATE TRANSPORTATION | 07/14/2017 | $268.41 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JODI LYNN PESCOD-BROWN** | INTERSTATE TRANSPORTATION | 07/17/2017 | $519.02 |
| | BLANCHARD MACHINERY | 07/19/2017 | $412.96 |
| | TRUCK PRO | 07/19/2017 | $280.88 |
| | OREILLY AUTO #4415 | 07/25/2017 | $177.69 |
| | TRUCK PRO | 07/25/2017 | $459.57 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $411.49 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $260.37 |
| | BLANCHARD MACHINERY | 07/26/2017 | $932.54 |
| | | | **$4,591.50** |
| **JOEY POSTON** | WATFORD FENCING | 07/10/2017 | $450.00 |
| | WW WILLIAMS | 07/13/2017 | $765.35 |
| | SHEPPARDS TRUCK REBUILDER | 07/13/2017 | $504.88 |
| | QUALITY AIR TOOL | 07/28/2017 | $109.04 |
| | | | **$1,829.27** |
| **KATHY BIELSKI** | INSPECTORATE AMERICA | 07/12/2017 | $121.55 |
| | | | **$121.55** |
| **KEITH MYERS** | LOWES #01718 | 07/05/2017 | $133.43 |
| | LOWES #01718 | 07/12/2017 | $74.60 |
| | RESTAURANT DEPOT | 07/11/2017 | $48.20 |
| | WP LAW GREENVILLE | 07/13/2017 | $72.00 |
| | THE HOME DEPOT #1127 | 07/13/2017 | $17.57 |
| | EPPS LAWN & GARDEN | 07/13/2017 | $128.58 |
| | LOWES #01718 | 07/14/2017 | $33.60 |
| | WP LAW GREENVILLE | 07/14/2017 | $17.56 |
| | GREENVILLE TURF AND TRACT | 07/18/2017 | $2,464.50 |
| | DUNCANS HOME CENTER | 07/20/2017 | $91.04 |
| | LOWES #01718 | 07/21/2017 | $68.79 |
| | BUYLIGHTFIXTURES | 07/24/2017 | $95.40 |
| | LOWES #01718 | 07/26/2017 | $34.51 |
| | GREENVILLE TURF AND TRACT | 07/27/2017 | $47.40 |
| | TRACTOR-SUPPLY-CO #0474 | 07/27/2017 | $129.27 |
| | | | **$3,456.45** |
| **KELLY ROWE** | AMAZON MKTPLACE PMTS | 07/08/2017 | $161.86 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $86.55 |
| | WARP 3 COMPUTERS LLC | 07/11/2017 | $75.00 |
| | VERNIER SOFTWARE & TEC | 07/13/2017 | $1,764.88 |
| | GIH GLOBALINDUSTRIALEQ | 07/13/2017 | $147.80 |
| | VERNIER SOFTWARE & TEC | 07/13/2017 | $57.24 |
| | EPIC SPORTS, INC. | 07/12/2017 | $258.71 |
| | Amazon.com | 07/13/2017 | $660.24 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $66.59 |
| | STAPLS7179568430000001 | 07/13/2017 | $1,144.58 |
| | STAPLES DIRECT | 07/13/2017 | $422.22 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $7.69 |
| | MOORE MEDICAL LLC | 07/13/2017 | $210.28 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | STAPLS7179568061000001 | 07/13/2017 | $229.64 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $89.80 |
| | STAPLES DIRECT | 07/13/2017 | $12.96 |
| | STAPLES DIRECT | 07/13/2017 | $51.71 |
| | Amazon.com | 07/15/2017 | $315.75 |
| | STAPLES DIRECT | 07/14/2017 | $43.15 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $12.11 |
| | ARBOR SCIENTIFIC | 07/13/2017 | $90.40 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $23.86 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $246.78 |
| | FLINN SCIENTIFIC, I | 07/13/2017 | $1,842.57 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $12.16 |
| | CAROWINDS SVC CTR | 07/14/2017 | $1,064.00 |
| | PASCO SCIENTIFIC | 07/13/2017 | $646.92 |
| | STAPLES DIRECT | 07/15/2017 | $89.62 |
| | STAPLES DIRECT | 07/14/2017 | $1,027.62 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $50.07 |
| | Amazon.com | 07/18/2017 | $86.39 |
| | WWW.1AND1.COM | 07/17/2017 | $40.17 |
| | ALIBRIS BOOKS | 07/17/2017 | $43.94 |
| | Amazon.com | 07/18/2017 | $366.80 |
| | AMAZON.COM AMZN.COM/BILL | 07/18/2017 | $819.21 |
| | Amazon.com | 07/18/2017 | $1,356.50 |
| | B&H PHOTO 800-606-6969 | 07/18/2017 | $199.00 |
| | Amazon.com | 07/19/2017 | $1,094.08 |
| | STAPLES DIRECT | 07/19/2017 | $90.62 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $950.50 |
| | SDC PUBLICATIONS INC | 07/18/2017 | $950.00 |
| | THE WEBSTAURANT STORE | 07/19/2017 | $2,179.00 |
| | STAPLES DIRECT | 07/19/2017 | $66.93 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $13.94 |
| | HENDERSON SUPPLY CO | 07/20/2017 | $272.60 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $13.88 |
| | HENDERSON SUPPLY CO | 07/20/2017 | $36.66 |
| | SMK SURVEYMONKEY.COM | 07/20/2017 | $300.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $9.49 |
| | CDW GOVT #JNL0357 | 07/20/2017 | $265.42 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $10.84 |
| | CDW GOVT #JNG7256 | 07/20/2017 | $68.49 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $183.98 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $7.65 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $7.65 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $10.83 |
| | AMERICAN PAPER OPTICS | 07/20/2017 | $513.46 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $89.80 |
| | CONDOR ELECTRONICS | 07/20/2017 | $85.48 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | OPT ORION TELESCOPES | 07/21/2017 | $499.92 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $297.11 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $7.66 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $6.56 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $12.99 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $21.30 |
| | BIO RAD LABORATORIES | 07/21/2017 | $163.10 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $9.67 |
| | CAROLINA PRINTING SPORTS | 07/21/2017 | $712.37 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $29.76 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $10.63 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $30.42 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $17.15 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $849.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $10.54 |
| | HENDERSON SUPPLY CO | 07/21/2017 | $28.04 |
| | BIO RAD LABORATORIES | 07/21/2017 | $225.70 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $15.68 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $7.66 |
| | VERNIER SOFTWARE & TEC | 07/22/2017 | $123.44 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $29.89 |
| | HENDERSON SUPPLY CO | 07/21/2017 | $14.03 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $19.48 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $19.47 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $13.74 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $191.96 |
| | OPT ORION TELESCOPES | 07/21/2017 | $51.98 |
| | STAPLS7180058980000001 | 07/21/2017 | $328.16 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $15.18 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $9.98 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $23.29 |
| | FLINN SCIENTIFIC, I | 07/21/2017 | $1,482.55 |
| | PERFORMANCE HEALTH SUP | 07/23/2017 | $274.20 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $9.66 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $10.55 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $19.06 |
| | STAPLES DIRECT | 07/26/2017 | $104.01 |
| | WALMART.COM 8009666546 | 07/26/2017 | $103.50 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $13.98 |
| | WALMART.COM 8009666546 | 07/27/2017 | $249.48 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $10.55 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $15.19 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $15.23 |
| | FLINN SCIENTIFIC, I | 07/28/2017 | $41.41 |
| | CDW GOVT #JQG3074 | 07/28/2017 | $398.07 |
| | OPT ORION TELESCOPES | 07/28/2017 | $1,198.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | AMAZON.COM AMZN.COM/BILL | 07/28/2017 | $24.18 |
| | HENDERSON SUPPLY CO | 07/28/2017 | $66.11 |
| | | | **$28,877.66** |
| KELLY SMUTYLO | AMAZON MKTPLACE PMTS | 07/24/2017 | $20.64 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $199.99 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $9.32 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $55.57 |
| | | | **$285.52** |
| KEN GOETZ | WM SUPERCENTER #1146 | 07/12/2017 | $42.09 |
| | LOWES #00358 | 07/13/2017 | $138.18 |
| | | | **$180.27** |
| KENNY BOATWRIGHT | CAROLINA INTL TRUCKS | 07/14/2017 | $35.17 |
| | INTERSTATE TRANSPORTATION | 07/21/2017 | $77.46 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $172.37 |
| | | | **$285.00** |
| KEVIN EVANS | INTERSTATE TRANSPORTATION | 07/14/2017 | $301.09 |
| | INTERSTATE TRANSPORTATION | 07/18/2017 | $280.36 |
| | SUNRISE AUTO SUPPLY INC | 07/24/2017 | $274.37 |
| | KUNKLE TIRE & SERVICE CEN | 07/25/2017 | $1,197.08 |
| | WW GRAINGER | 07/27/2017 | $455.50 |
| | OREILLY AUTO #1476 | 07/28/2017 | $56.75 |
| | NEWBERRY GLASS AND MIRROR | 07/28/2017 | $264.10 |
| | | | **$2,829.25** |
| KIMBERLY S MOSS | FORMS AND SUPPLY - AOPD | 07/25/2017 | $619.12 |
| | LORICK OFFICE PRODUCTS | 07/27/2017 | $56.38 |
| | | | **$675.50** |
| KRISTI BISHOP | OFFICE DEPOT #2349 | 07/05/2017 | $97.75 |
| | COUNCIL FOR PROFESSIONAL | 07/12/2017 | $532.00 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $404.72 |
| | OFFICE DEPOT #2349 | 07/17/2017 | $81.91 |
| | NRA SERVSAFE | 07/18/2017 | $695.23 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $526.89 |
| | RED CROSS STORE | 07/24/2017 | $506.52 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $397.92 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $641.68 |
| | | | **$3,884.62** |
| LATONIA HOLLOWAY | FORMS AND SUPPLY - AOPD | 07/20/2017 | $70.74 |
| | | | **$70.74** |
| LINDA PAGE NORWOOD | AmazonPrime Membership | 06/30/2017 | $106.92 |
| | FORMS AND SUPPLY - AOPD | 06/30/2017 | $458.78 |
| | THE READING WAREHOUSE IN | 07/17/2017 | $668.61 |
| | THE READING WAREHOUSE IN | 07/28/2017 | $160.45 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $271.41 |
| | THE READING WAREHOUSE IN | 07/28/2017 | $489.58 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,155.75** |
| **LISA DAVIS HUFF** | Discount School Supply | 07/13/2017 | $73.41 |
| | MY BINDING COM | 07/13/2017 | $20.72 |
| | ULINE SHIP SUPPLIES | 07/14/2017 | $155.23 |
| | THE WEBSTAURANT STORE | 07/13/2017 | $302.02 |
| | OTC BRANDS, INC. | 07/14/2017 | $496.80 |
| | PLASTIC BAG PARTNERS | 07/14/2017 | $887.73 |
| | OFFICE DEPOT #2349 | 07/17/2017 | $82.07 |
| | STAPLES DIRECT | 07/18/2017 | $101.83 |
| | HOMEDEPOT.COM | 07/18/2017 | $523.80 |
| | MICHAELS.COM | 07/23/2017 | $605.69 |
| | MARCO PROMOTIONAL PROD | 07/24/2017 | $1,307.63 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $728.42 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $385.88 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $516.10 |
| | | | **$6,187.33** |
| **MARILYN H SUBER** | FORMS AND SUPPLY - AOPD | 07/17/2017 | $28.75 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $12.19 |
| | AMAZON.COM AMZN.COM/BILL | 07/20/2017 | $313.84 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $366.08 |
| | HRDQ | 07/25/2017 | $475.28 |
| | | | **$1,196.14** |
| **MARLENE M SELLARS** | OFFICE DEPOT #1214 | 07/06/2017 | $4.20 |
| | OFFICE DEPOT #0425 | 07/06/2017 | $25.89 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $1,880.18 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $38.84 |
| | | | **$1,949.11** |
| **MARY SANDERS** | INSPECTORATE AMERICA | 07/06/2017 | $265.20 |
| | TRUCK PRO | 07/10/2017 | $24.33 |
| | INTERSTATE TRANSPORTATION | 07/12/2017 | $1,889.67 |
| | CAROLINA INTL TRUCKS | 07/13/2017 | $78.58 |
| | VEHICLE MAINTENANCE PROG | 07/21/2017 | $21.75 |
| | GREENVILLE 88 | 07/25/2017 | $958.44 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $302.47 |
| | CUMMINS ATLANTIC #11 | 07/26/2017 | $330.58 |
| | CUMMINS ATLANTIC #11 | 07/26/2017 | $89.35 |
| | BLANCHARD MACHINERY | 07/26/2017 | $151.60 |
| | | | **$4,111.97** |
| **MAX W BRYANT III** | LOWES #01776 | 07/18/2017 | $87.07 |
| | | | **$87.07** |
| **MELANIE SHOPE** | FASTENAL COMPANY01 | 07/13/2017 | $43.69 |
| | INSPECTORATE AMERICA | 07/13/2017 | $92.30 |
| | NAPA AUTO 0024863 | 07/13/2017 | $91.82 |
| | TRUCK PRO | 07/18/2017 | $93.13 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE SHOPE** | TRUCK PRO | 07/19/2017 | $325.78 |
| | BLANCHARD MACHINERY | 07/19/2017 | $125.05 |
| | TRUCK PRO | 07/20/2017 | $142.05 |
| | TRUCK PRO | 07/24/2017 | $632.35 |
| | TRUCK PRO | 07/25/2017 | $158.31 |
| | TRUCK PRO | 07/26/2017 | $128.64 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $807.20 |
| | BLANCHARD MACHINERY | 07/26/2017 | $180.20 |
| | TRUCK PRO | 07/27/2017 | $322.03 |
| | WW WILLIAMS | 07/27/2017 | $145.58 |
| | ZEP SALES AND SERVICE | 07/28/2017 | $106.26 |
| | INTERSTATE TRANSPORTATION | 07/28/2017 | $335.85 |
| | UNITY SCHOOL BUS PARTS | 07/29/2017 | $557.60 |
| | CAROLINA INTL TRUCKS | 07/28/2017 | $551.98 |
| | | | **$4,839.82** |
| **MELISSA BEHIE** | INSPECTORATE AMERICA | 07/11/2017 | $117.15 |
| | TRUCK PRO | 07/19/2017 | $227.15 |
| | TRUCK PRO | 07/27/2017 | $785.89 |
| | | | **$1,130.19** |
| **MELISSA WHITE** | TRUCK PRO | 07/28/2017 | $516.37 |
| | | | **$516.37** |
| **MELITHA HAYNIE COOPER** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $33.29 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $950.00 |
| | PALMETTO RURAL TELEPHONE | 06/29/2017 | $286.22 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $237.64 |
| | NORTHLAND CABLE TV | 07/05/2017 | $77.98 |
| | ATT CONS PHONE PMT | 07/06/2017 | $837.15 |
| | CHARTER COMM | 07/12/2017 | $474.89 |
| | TWC TIME WARNER CABLE | 07/16/2017 | $109.89 |
| | FSI SCE&G | 07/17/2017 | $42.25 |
| | SPIRIT COMMUNICATIONS EB | 07/17/2017 | $44.25 |
| | SPIRIT COMMUNICATIONS EB | 07/17/2017 | $92.25 |
| | SPIRIT COMMUNICATIONS EB | 07/17/2017 | $237.64 |
| | FSI SCE&G | 07/17/2017 | $157.75 |
| | YORK COUNTY NATURAL GAS A | 07/17/2017 | $12.42 |
| | OREILLY AUTO #1656 | 07/18/2017 | $110.40 |
| | COMPORIUM-RHTC RP | 07/18/2017 | $576.44 |
| | ATT BILL PAYMENT | 07/18/2017 | $575.09 |
| | FP MAILING SOLUTIONS | 07/18/2017 | $543.48 |
| | ATT BILL PAYMENT | 07/18/2017 | $38.34 |
| | HORRY TELEPHONE COOPERATI | 07/17/2017 | $2.88 |
| | AT&T PAYMENT | 07/18/2017 | $21.00 |
| | ATT CONS PHONE PMT | 07/25/2017 | $654.47 |
| | CITY OF ROCK HILL | 07/28/2017 | $152.23 |
| | TWC TIME WARNER CABLE | 07/27/2017 | $189.99 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELITHA HAYNIE COOPER** | THE HOME DEPOT #1110 | 07/28/2017 | $20.35 |
| | PALMETTO RURAL TELEPHONE | 07/27/2017 | $287.73 |
| | ATT CONS PHONE PMT | 07/29/2017 | $173.10 |
| | ATT BILL PAYMENT | 07/28/2017 | $71.15 |
| | | | **$7,010.27** |
| **MICHAEL HAIGLER** | INSPECTORATE AMERICA | 07/07/2017 | $249.85 |
| | BLANCHARD EQUIPMENT - ST | 07/14/2017 | $24.40 |
| | WW GRAINGER | 07/14/2017 | $186.72 |
| | | | **$460.97** |
| **MICHAEL KARCZESKI** | BLANCHARD MACHINERY | 07/12/2017 | $1,025.10 |
| | BTS #9 | 07/19/2017 | $586.70 |
| | SC - 90 - CHARLESTON | 07/27/2017 | $671.98 |
| | | | **$2,283.78** |
| **MORGAN BLAICH** | BARBIZON CHARLOTTE INC | 07/12/2017 | $135.11 |
| | THE HOME DEPOT #1127 | 07/25/2017 | $8.45 |
| | | | **$143.56** |
| **NANCY MCDOWELL** | Lyden Oil Company | 07/18/2017 | $397.25 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $173.42 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $163.27 |
| | CUMMINS ATLANTIC #12 | 07/26/2017 | $71.13 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $160.83 |
| | INTERSTATE TRANSPORTATION | 07/28/2017 | $38.33 |
| | | | **$1,004.23** |
| **PAMELA GARDNER** | INSPECTORATE AMERICA | 07/11/2017 | $247.60 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $147.92 |
| | INTERSTATE TRANSPORTATION | 07/19/2017 | $425.42 |
| | BELLINGER PARTS 0011600 | 07/18/2017 | $155.51 |
| | INTERSTATE TRANSPORTATION | 07/19/2017 | $36.84 |
| | TRUCK PRO | 07/24/2017 | $1,080.32 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $731.60 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $64.78 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $6.50 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $422.72 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $12.05 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $29.59 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $458.40 |
| | CAROLINA INTL TRUCKS | 07/28/2017 | $75.49 |
| | TRUCK PRO | 07/28/2017 | $250.04 |
| | INTERSTATE TRANSPORTATION | 07/28/2017 | $174.85 |
| | BELLINGER PARTS 0011600 | 07/27/2017 | $8.08 |
| | INTERSTATE TRANSPORTATION | 07/28/2017 | $234.88 |
| | TRUCK PRO | 07/28/2017 | $97.22 |
| | | | **$4,659.81** |
| **PATRICIA HILTON** | WW WILLIAMS | 07/21/2017 | $896.83 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA HILTON | INTERSTATE TRANSPORTATION | 07/21/2017 | $25.59 |
| | OREILLY AUTO #4023 | 07/26/2017 | $19.53 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $12.06 |
| | INTERSTATE TRANSPORTATION | 07/28/2017 | $103.74 |
| | | | **$1,057.75** |
| PATRICK NESMITH | CAR QUEST | 07/27/2017 | $51.48 |
| | MIKE REICHENBACH FORD LI | 07/27/2017 | $117.42 |
| | | | **$168.90** |
| PAULA B. PIESTER | DELTA AIR 0062388056203 | 07/05/2017 | $548.70 |
| | DELTA AIR 0062388256179 | 07/06/2017 | $154.95 |
| | AMERICAN AIR0012137081804 | 07/06/2017 | $468.41 |
| | DELTA AIR 0062388801427 | 07/07/2017 | $244.40 |
| | AMERICAN AIR0012137081803 | 07/06/2017 | $468.41 |
| | AMERICAN AIR0012137236101 | 07/07/2017 | $105.01 |
| | AMERICAN AIR0012137634594 | 07/10/2017 | $402.39 |
| | AMERICAN AIR0012137634593 | 07/10/2017 | $402.39 |
| | DELTA AIR 0062183621259 | 07/13/2017 | $165.00 |
| | DELTA AIR 0062390387355 | 07/17/2017 | $510.60 |
| | AMERICAN AIR0012139131713 | 07/18/2017 | $288.20 |
| | AMERICAN AIR0012139133611 | 07/18/2017 | $567.90 |
| | AMERICAN AIR0012139295005 | 07/19/2017 | $436.39 |
| | AMERICAN AIR0012139295006 | 07/19/2017 | $436.39 |
| | AMERICAN AIR0012139296375 | 07/19/2017 | $451.59 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $16.20 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $37.44 |
| | AMERICAN AIR0012140662100 | 07/27/2017 | $742.60 |
| | AMERICAN AIR0012140838327 | 07/28/2017 | $182.90 |
| | | | **$6,629.87** |
| REGINA BOZIER | SOL SNAP-ON INDUSTRIAL | 07/21/2017 | $273.24 |
| | AGP PROPANE SERVICES | 07/25/2017 | $164.00 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $101.02 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $161.33 |
| | | | **$699.59** |
| REGINALD PRICE | BELLINGER PARTS 0101600 | 07/19/2017 | $71.26 |
| | BELLINGER PARTS 0101600 | 07/24/2017 | $10.79 |
| | | | **$82.05** |
| RHONDA N RAVEN | sales@ariix.com | 07/05/2017 | $685.80 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $105.99 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $74.08 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $1,100.02 |
| | | | **$1,965.89** |
| RICHARD EVANS | EZELL HARDWARE INC | 07/18/2017 | $7.55 |
| | | | **$7.55** |
| ROBERT HOWARD | INSPECTORATE AMERICA | 07/10/2017 | $121.55 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT HOWARD** | PALMETTO PROPANE FUELS AN | 07/24/2017 | $24.00 |
| | | | **$145.55** |
| **ROBERT MARTIN** | SIGN IT QUICK INC. | 07/14/2017 | $69.10 |
| | FASTENAL COMPANY01 | 07/21/2017 | $27.70 |
| | FASTENAL COMPANY01 | 07/25/2017 | $30.79 |
| | | | **$127.59** |
| **ROGER BOATWRIGHT** | INSPECTORATE AMERICA | 07/07/2017 | $212.20 |
| | OREILLY AUTO #2238 | 07/24/2017 | $38.15 |
| | | | **$250.35** |
| **SCOTT LAWSON** | USPS PO 4548800360 | 07/07/2017 | $55.65 |
| | DH PACE COMPANY | 07/11/2017 | $169.00 |
| | INTERSTATE TRANSPORTATION | 07/13/2017 | $994.52 |
| | ISOMETRICS INC | 07/18/2017 | $28.08 |
| | NEWBERRY GLASS AND MIRROR | 07/25/2017 | $625.00 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $131.01 |
| | INTERSTATE TRANSPORTATION | 07/28/2017 | $91.15 |
| | | | **$2,094.41** |
| **SUSAN A BARR** | Amazon.com | 07/30/2017 | $306.15 |
| | | | **$306.15** |
| **SYLVESTER FREE** | BLANCHARD MACHINERY CO | 07/26/2017 | $58.42 |
| | | | **$58.42** |
| **TERRI HARWELL** | NAPA AUTO 0024483 | 07/05/2017 | $600.00 |
| | BLANCHARD MACHINERY | 07/10/2017 | $52.67 |
| | CAROLINA INTL TRUCKS | 07/12/2017 | $345.34 |
| | WW WILLIAMS | 07/12/2017 | $285.82 |
| | INTERSTATE TRANSPORTATION | 07/14/2017 | $177.36 |
| | INTERSTATE TRANSPORTATION | 07/19/2017 | $751.26 |
| | INTERSTATE TRANSPORTATION | 07/19/2017 | $37.90 |
| | NAPA AUTO 0024483 | 07/19/2017 | $275.76 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $1,045.07 |
| | SC - 90 - CHARLESTON | 07/25/2017 | $294.11 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $19.17 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $86.11 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $584.17 |
| | INTERSTATE TRANSPORTATION | 07/26/2017 | $128.64 |
| | WW GRAINGER | 07/26/2017 | $161.21 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $117.11 |
| | SC - 90 - CHARLESTON | 07/28/2017 | $193.32 |
| | TRUCK PRO | 07/28/2017 | $401.20 |
| | MCELVEEN BUICK GMC INC | 07/28/2017 | $229.50 |
| | | | **$5,785.72** |
| **THOMAS PRICE** | NOR NORTHERN TOOL | 07/12/2017 | $331.68 |
| | BLANCHARD MACHINERY | 07/19/2017 | $86.80 |
| | COLUMBIA 87 | 07/21/2017 | $177.92 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS PRICE | LOWES #01066 | 07/21/2017 | $54.81 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $41.89 |
| | WW GRAINGER | 07/21/2017 | $372.36 |
| | WW GRAINGER | 07/24/2017 | $30.50 |
| | HERNDON CHEVROLET INC | 07/21/2017 | $144.45 |
| | WW GRAINGER | 07/24/2017 | $30.50 |
| | FLEETPRIDE 310 | 07/25/2017 | $482.87 |
| | | | **$1,753.78** |
| THOMAS WILLIAMS | INSPECTORATE AMERICA | 07/11/2017 | $117.90 |
| | WW GRAINGER | 07/25/2017 | $47.17 |
| | | | **$165.07** |
| THOMASINA N WILSON | PAYPAL HVACPRODUCT | 07/26/2017 | $110.00 |
| | SHERWIN WILLIAMS 702336 | 07/28/2017 | $102.09 |
| | | | **$212.09** |
| TIFFANY Y ROBINSON | FORMS AND SUPPLY - AOPD | 07/12/2017 | $32.18 |
| | STAPLES 00103911 | 07/21/2017 | $83.15 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $247.41 |
| | | | **$362.74** |
| TOMMY GRADY | TRUCK PRO | 07/18/2017 | $211.88 |
| | OREILLY AUTO #1592 | 07/18/2017 | $86.24 |
| | TRACTOR-SUPPLY-CO #0503 | 07/24/2017 | $27.54 |
| | INTERSTATE TRANSPORTATION | 07/25/2017 | $2,375.36 |
| | TRUCK PRO | 07/26/2017 | $286.26 |
| | OREILLY AUTO #1592 | 07/26/2017 | $36.99 |
| | INTERSTATE TRANSPORTATION | 07/27/2017 | $328.52 |
| | OREILLY AUTO #1592 | 07/28/2017 | $100.20 |
| | | | **$3,452.99** |
| TRACY YARBROUGH | DUNLAP JOHNSON CHEVROLET | 07/07/2017 | $61.99 |
| | OREILLY AUTO #4761 | 07/14/2017 | $104.59 |
| | WW GRAINGER | 07/14/2017 | $450.62 |
| | TRUCK PRO | 07/19/2017 | $218.70 |
| | INTERSTATE TRANSPORTATION | 07/21/2017 | $22.12 |
| | OREILLY AUTO #4761 | 07/25/2017 | $44.43 |
| | WW GRAINGER | 07/26/2017 | $146.99 |
| | WW GRAINGER | 07/29/2017 | $94.29 |
| | | | **$1,143.73** |
| TRESSIE LAMBERT | INSPECTORATE AMERICA | 07/12/2017 | $351.55 |
| | BLANCHARD MACHINERY | 07/12/2017 | $571.55 |
| | CAROLINA INTL TRUCKS | 07/27/2017 | $219.34 |
| | | | **$1,142.44** |
| VALARIE DENISE BYRD | USTREAM TV | 07/11/2017 | $106.92 |
| | | | **$106.92** |
| VIRGINIA S RYALL | FACEBK 4LXEPCNBD2 | 06/30/2017 | $306.67 |
| | MAILCHIMP MONTHLY | 07/14/2017 | $50.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA S RYALL** | FORMS AND SUPPLY - AOPD | 07/17/2017 | $178.61 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $33.23 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $128.71 |
| | FACEBK HFUMTCEBD2 | 07/24/2017 | $750.26 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $62.86 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $8.00 |
| | | | **$1,534.34** |
| **VIRGINIA WURZ** | Amazon.com | 07/02/2017 | $261.60 |
| | ADORAMA INC | 07/05/2017 | $1,847.86 |
| | ALL SQUARE DIGITAL SOLUTI | 07/05/2017 | $570.00 |
| | CHARTER COMM | 07/06/2017 | $126.84 |
| | MSC | 07/06/2017 | $1,131.21 |
| | CLAY-KING.COM | 07/05/2017 | $1,726.18 |
| | B&H PHOTO MOTO | 07/05/2017 | $2,342.96 |
| | UNITED ART AND EDUCATI | 07/07/2017 | $287.80 |
| | HIGHWATER CLAYS INC | 07/06/2017 | $1,454.33 |
| | MSC | 07/07/2017 | $13.60 |
| | UTRECHT ART 8004471892 | 07/07/2017 | $246.74 |
| | GRAPHIC CHEMICAL & INK | 07/06/2017 | $1,567.55 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $84.27 |
| | CAROLINA BIOLOGIC SUPPLY | 07/07/2017 | $63.58 |
| | SHELLSPEN.COM | 07/06/2017 | $441.52 |
| | DBC BLICK ART MATERIAL | 07/11/2017 | $2,311.07 |
| | DOLPHIN FINE ART PAPERS | 07/10/2017 | $1,607.18 |
| | SSI SCHOOL SPECIALTY | 07/10/2017 | $2,448.53 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | UNITED ART AND EDUCATI | 07/12/2017 | $75.00 |
| | NASCO FORT ATKINSON | 07/12/2017 | $1,975.03 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $331.37 |
| | TRIARCO ART, GTA, BENTON | 07/12/2017 | $807.34 |
| | THE COMPLEAT SCULPTOR | 07/12/2017 | $1,060.19 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $733.24 |
| | RIO GRANDE INC | 07/18/2017 | $2,150.70 |
| | DBC BLICK ART MATERIAL | 07/18/2017 | $22.36 |
| | ONLINE LABELS | 07/18/2017 | $53.29 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | NASCO FORT ATKINSON | 07/18/2017 | $201.00 |
| | SCIENCECOMP | 07/19/2017 | $374.30 |
| | AMAZON.COM AMZN.COM/BILL | 07/20/2017 | $145.65 |
| | AMAZON.COM AMZN.COM/BILL | 07/20/2017 | $19.07 |
| | CHARTER COMM | 07/21/2017 | $126.84 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $199.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA WURZ** | STAPLES 00118018 | 07/21/2017 | $82.10 |
| | THE HOME DEPOT #1104 | 07/20/2017 | $24.72 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | ELEVATORKEYS DOTCOM | 07/25/2017 | $235.79 |
| | STAPLES 00118018 | 07/25/2017 | $52.76 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | ANDERSON STAMP AND ENGRAV | 07/27/2017 | $92.86 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | UMX INC (800)921-5523 | 07/27/2017 | $897.86 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | DBC BLICK ART MATERIAL | 07/29/2017 | $9.95 |
| | | | **$28,463.24** |
| **VIVIAN GLOVER** | HYATT CHIC MAGNIFICNT MIL | 07/14/2017 | $736.11 |
| | DOUBLETREE HOTELS | 07/15/2017 | $234.92 |
| | COMFORT SUITES | 07/19/2017 | $146.23 |
| | WESTIN POINSETT HOTEL | 07/27/2017 | $144.48 |
| | EMBASSY SUITES CHLSTN | 07/29/2017 | $206.24 |
| | TOWNEPLACE SUITES FLOR | 07/28/2017 | $101.92 |
| | | | **$1,569.90** |
| **WANDA ARRINGTON DAVIS** | FACEBK CYKK6DN2R2 | 06/30/2017 | $6.70 |
| | FACEBK BHG45DJ4K2 | 06/30/2017 | $25.00 |
| | MAILCHIMP MONTHLY | 07/03/2017 | $60.00 |
| | CTC CONSTANTCONTACT.COM | 07/09/2017 | $95.00 |
| | PERIOD THREE | 07/20/2017 | $35.00 |
| | PERIOD THREE | 07/20/2017 | $35.00 |
| | SMK WUFOO.COM CHARGE | 07/24/2017 | $14.95 |
| | FACEBK 2GPWBDJ2R2 | 07/25/2017 | $1.90 |
| | FACEBK ZFPWBDJ2R2 | 07/25/2017 | $498.25 |
| | | | **$771.80** |
| **WANZA ALFORD** | BLANCHARD MACHINERY | 07/11/2017 | $354.88 |
| | INSPECTORATE AMERICA | 07/11/2017 | $326.45 |
| | BLANCHARD MACHINERY | 07/12/2017 | $752.12 |
| | FASTENAL COMPANY01 | 07/20/2017 | $126.95 |
| | BLANCHARD MACHINERY | 07/26/2017 | $604.54 |
| | NAPA AUTO PARTS 0004820 | 07/27/2017 | $44.47 |
| | | | **$2,209.41** |
| **WILLIAM BROCK** | WELBORN TIRE AND AUTO | 07/06/2017 | $685.59 |
| | WW WILLIAMS | 07/07/2017 | $758.27 |
| | BLANCHARD MACHINERY | 07/12/2017 | $154.77 |
| | AUTOZONE #0248 | 07/17/2017 | $51.33 |
| | | | **$1,649.96** |
| **WILLIAM KEVIN WARE** | INSPECTORATE AMERICA | 07/12/2017 | $159.20 |
| | OREILLY AUTO #1442 | 07/14/2017 | $160.16 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM KEVIN WARE** | TITAN CHEMICAL TRANSF | 07/26/2017 | $120.00 |
| | | | **$439.36** |
| **YADIRA HOSTOS** | CROWNE PLAZA GREENVILLE | 06/29/2017 | $306.09 |
| | HYATT HOTELS REGENCY BOST | 07/01/2017 | $1,026.60 |
| | CROWNE PLAZA GREENVILLE | 06/29/2017 | $306.09 |
| | HOLIDAY INN EXPRESS | 06/30/2017 | $136.80 |
| | STAYBRIDGE SUITES SAN AN | 06/29/2017 | $532.40 |
| | HAMPTON INN | 07/01/2017 | $205.66 |
| | HAMPTON INNS | 06/30/2017 | $166.10 |
| | HAMPTON INN | 07/01/2017 | $250.00 |
| | HAMPTON INN CHRLSTN WA | 07/01/2017 | $139.64 |
| | HAMPTON INN | 07/01/2017 | $205.66 |
| | HOTEL DEL CORONADO | 06/30/2017 | $504.55 |
| | BEAUFORT INN | 07/05/2017 | $528.00 |
| | HAMPTON INNS | 07/08/2017 | $166.10 |
| | GAYLORD OPRYLAND RETAI | 07/07/2017 | $590.02 |
| | TITLEI.ORG | 07/10/2017 | $825.00 |
| | TITLEI.ORG | 07/10/2017 | $275.00 |
| | TITLEI.ORG | 07/10/2017 | $825.00 |
| | TITLEI.ORG | 07/10/2017 | $825.00 |
| | DOUBLETREE ROSWELL | 06/24/2017 | $781.45 |
| | TITLEI.ORG | 07/10/2017 | $825.00 |
| | TITLEI.ORG | 07/10/2017 | $275.00 |
| | FOUR POINTS SHERATON | 07/12/2017 | $314.14 |
| | BEST WESTERN INN | 07/11/2017 | $100.79 |
| | COURTYARD BY MARRIOTT | 07/13/2017 | $1,047.90 |
| | CROWN REEF RESORT | 07/12/2017 | $708.51 |
| | CROWN REEF RESORT | 07/12/2017 | $728.85 |
| | QUALITY INN | 07/12/2017 | $79.91 |
| | SLEEP INN & SUITES | 07/12/2017 | $134.39 |
| | COURTYARD BY MARRIOTT | 07/14/2017 | $1,437.48 |
| | COURTYARD BY MARRIOTT | 07/14/2017 | $1,257.48 |
| | HAMPTON INNS | 07/14/2017 | $102.94 |
| | GAYLORD OPRYLAND RETAI | 07/15/2017 | $0.02 |
| | LA QUINTA INN & SUITES | 07/14/2017 | $487.45 |
| | HAMPTON INNS | 07/13/2017 | $102.94 |
| | COURTYARD BY MARRIOTT | 07/14/2017 | $1,047.90 |
| | HAMPTON INNS | 07/13/2017 | $102.94 |
| | COURTYARD BY MARRIOTT | 07/14/2017 | $1,167.90 |
| | HAMPTON INNS | 07/14/2017 | $205.88 |
| | COURTYARD BY MARRIOTT | 07/14/2017 | $1,606.65 |
| | COURTYARD BY MARRIOTT | 07/14/2017 | $1,197.90 |
| | COURTYARD BY MARRIOTT | 07/14/2017 | $1,047.90 |
| | HILTON VANCOUVER WA | 07/17/2017 | $532.62 |
| | DOUBLETREE BY HILTON | 07/18/2017 | $502.89 |
| | HOLIDAY INN EXPRESS | 07/17/2017 | $101.92 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YADIRA HOSTOS | COURTYARD BY MARRIOTT | 07/18/2017 | $360.00 |
| | SLEEP INN & SUITES | 07/18/2017 | $1.20 |
| | MARRIOTT CRYSTAL GATEW | 07/20/2017 | $611.83 |
| | LA QUINTA INN & SUITES | 07/19/2017 | $292.47 |
| | MARRIOTT CRYSTAL GATEW | 07/20/2017 | $584.37 |
| | DAYS INN | 07/19/2017 | $93.20 |
| | MARRIOTT CRYSTAL GATEW | 07/20/2017 | $605.27 |
| | HOLIDAY INN EXPRESS & SU | 07/20/2017 | $300.30 |
| | OMNI FORT WORTH | 07/21/2017 | $686.55 |
| | MARRIOTT CRYSTAL GATEW | 07/21/2017 | $895.16 |
| | HOLIDAY INN EXPRESS & SU | 07/20/2017 | $120.99 |
| | Doubletree Myrtle Beach | 07/23/2017 | $369.16 |
| | BAYMONT INN AND SUITES | 07/20/2017 | $99.68 |
| | HOME2SUITES BY HILTON | 07/20/2017 | $101.92 |
| | HYATT HOTELS GRAND WA. | 07/24/2017 | $1,818.18 |
| | GAYLORD OPRYLAND RETAI | 07/25/2017 | $585.96 |
| | SHERATON MYRTLE BEACH | 07/25/2017 | $761.03 |
| | RENAISSANCE HOTELS DAL | 07/25/2017 | $584.36 |
| | HYATT HOTELS GRAND WA. | 07/24/2017 | $1,139.30 |
| | HOLIDAY INN EXPRESS & SU | 07/24/2017 | $241.98 |
| | RENAISSANCE HOTELS DAL | 07/25/2017 | $584.36 |
| | CROWNE PLAZA CHARLESTON | 07/26/2017 | $320.92 |
| | RADISSON NASHUA | 07/26/2017 | $235.44 |
| | RADISSON NASHUA | 07/27/2017 | $353.16 |
| | RADISSON NASHUA | 07/27/2017 | $353.16 |
| | RADISSON NASHUA | 07/27/2017 | $353.16 |
| | MARRIOTT PHILAD DTOWN | 07/28/2017 | $526.68 |
| | | | **$36,692.25** |

## Total for EDUCATION DEPARTMENT: $264,105.91

# EDUCATION OVERSIGHT COMMITTEE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA B NICHOLS | OFFICE DEPOT #2127 | 07/10/2017 | $60.45 |
| | WALMART.COM | 07/12/2017 | $17.40 |
| | J M GRACE | 07/25/2017 | $40.31 |
| | J M GRACE | 07/28/2017 | $177.61 |
| | | | **$295.77** |

## Total for EDUCATION OVERSIGHT COMMITTEE: $295.77

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABBY BLACK STILWELL | OTC BRANDS, INC. | 07/18/2017 | $37.77 |
| | PUBLIX #1095 | 07/20/2017 | $5.92 |
| | DOLLAR TREE | 07/24/2017 | $4.32 |
| | FAMILY DOLLAR #0497 | 07/24/2017 | $4.32 |
| | DOLLAR-GENERAL #8950 | 07/24/2017 | $7.34 |
| | STAPLES 00103911 | 07/24/2017 | $89.00 |
| | PUBLIX 067 | 07/25/2017 | $30.43 |
| | STAPLES 00103911 | 07/24/2017 | $22.66 |
| | | | **$201.76** |
| ALAN RAY | AMAZON MKTPLACE PMTS | 07/02/2017 | $455.40 |
| | | | **$455.40** |
| ALEXANDER ELMI | MOUSER ELECTRONICS INC | 07/25/2017 | $19.36 |
| | | | **$19.36** |
| BARRY REID | BANNISTER DESIGNS | 07/18/2017 | $21.64 |
| | BANNISTER DESIGNS | 07/18/2017 | $155.50 |
| | SOUTHERN INDUSTRIAL | 07/18/2017 | $480.00 |
| | FAULKNER HAYNES & ASSOC | 07/25/2017 | $470.00 |
| | MANN TOOL AND SUPPLY | 07/25/2017 | $141.13 |
| | HOMEDEPOT.COM | 07/26/2017 | $35.63 |
| | ROSE TALBERT | 07/28/2017 | $69.75 |
| | | | **$1,373.65** |
| BEN WILSON | ARVATO SYSTEMS AVID USWWW | 07/25/2017 | $299.00 |
| | MEDIAFOUR | 07/25/2017 | $49.99 |
| | ARVATO SYSTEMS AVID USWWW | 07/25/2017 | $299.00 |
| | ARVATO SYSTEMS AVID USWWW | 07/25/2017 | $299.00 |
| | | | **$946.99** |
| CRAIG NESS | BATTERIES PLUS #23 | 07/12/2017 | $62.85 |
| | B&H PHOTO 800-606-6969 | 07/12/2017 | $42.95 |
| | B&H PHOTO 800-606-6969 | 07/12/2017 | $157.95 |
| | BIZCHAIR.COM | 07/14/2017 | $1,299.50 |
| | LOWES #00626 | 07/24/2017 | $66.29 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $51.08 |
| | WALMART.COM 8009666546 | 07/26/2017 | $43.30 |
| | OREILLY AUTO #1970 | 07/27/2017 | $21.58 |
| | STAPLES DIRECT | 07/28/2017 | $10.10 |
| | | | **$1,755.60** |
| DAVID BEVERLEY | LAPTOPSCREEN 8556301111 | 07/04/2017 | $69.70 |
| | | | **$69.70** |
| DON FOUCHE | LOWES #00385 | 07/17/2017 | $64.77 |
| | GALCO INDUSTRIAL ELECTRO | 07/18/2017 | $122.66 |
| | BAKER DISTRIBUTING #541 | 07/26/2017 | $148.50 |
| | BAKER DISTRIBUTING #541 | 07/26/2017 | $8.78 |
| | LOWES #00385 | 07/26/2017 | $487.03 |
| | | | **$831.74** |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DON GODISH | 3PLAY MEDIA | 07/06/2017 | $1,587.42 |
| | | | **$1,587.42** |
| DONNA THOMPSON | AMAZON MKTPLACE PMTS | 07/09/2017 | $35.63 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $13.16 |
| | Amazon.com | 07/28/2017 | $148.00 |
| | | | **$196.79** |
| DREW SHEALY | AMAZON MKTPLACE PMTS | 07/09/2017 | $102.04 |
| | EB BSIDESAUGUSTA 2017 | 07/24/2017 | $20.00 |
| | Amazon.com | 07/26/2017 | $577.45 |
| | DMI DELL BUS ONLINE | 07/26/2017 | $1,393.52 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $86.00 |
| | | | **$2,179.01** |
| ERICAL JONES | DRI TECHSMITH | 07/20/2017 | $21.50 |
| | | | **$21.50** |
| FRANK HUTTO | WAL-MART #1358 | 07/10/2017 | $5.92 |
| | WAL-MART #1358 | 07/10/2017 | $70.96 |
| | HARBOR FREIGHT TOOLS 103 | 07/11/2017 | $152.86 |
| | RICHLAND INDUSTRIAL | 07/11/2017 | $284.76 |
| | NORTHERN TOOL EQUIP SC | 07/12/2017 | $318.82 |
| | ADVANCE AUTO PARTS #9846 | 07/17/2017 | $8.30 |
| | SWANSEA HARDWARE INC | 07/18/2017 | $20.63 |
| | BI-LO GROCERY #5748 | 07/18/2017 | $9.09 |
| | AGRI SUPPLY - FLORENCE | 07/19/2017 | $112.26 |
| | LOWES #00499 | 07/20/2017 | $16.03 |
| | NORTHERN TOOL EQUIP SC | 07/20/2017 | $58.59 |
| | LOWES #01064 | 07/24/2017 | $31.24 |
| | LOWES #01038 | 07/24/2017 | $375.56 |
| | LOWES #01064 | 07/25/2017 | $540.92 |
| | NB HANDY 150 | 07/27/2017 | $71.39 |
| | NORTHERN TOOL EQUIP SC | 07/26/2017 | $5.98 |
| | | | **$2,083.31** |
| GLENN LITTLE | DUNCAN ACE HDWE | 07/19/2017 | $15.20 |
| | | | **$15.20** |
| GLENN RAWLS | TOTALLYPROMOTIONAL.COM | 07/07/2017 | $207.61 |
| | 4AllPromos | 07/07/2017 | $1,050.00 |
| | D J WALL-ST-JOURNAL | 07/20/2017 | $32.99 |
| | DRI PRINTING SERVICES | 07/20/2017 | $672.48 |
| | OPC AU Current Newspr WEB | 07/21/2017 | $667.50 |
| | DRI PRINTING SERVICES | 07/28/2017 | $918.81 |
| | | | **$3,549.39** |
| GLINDA PATTERSON | WAL-MART #2214 | 07/12/2017 | $9.96 |
| | | | **$9.96** |
| JARAD NOBLES | MURPHY6552ATWALMART | 07/12/2017 | $49.03 |
| | WAL-MART #0624 | 07/12/2017 | $110.87 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JARAD NOBLES | CABLE AND CONNECTIONS - L | 07/19/2017 | $140.00 |
| | EXXONMOBIL 42304394 | 07/24/2017 | $14.79 |
| | | | **$314.69** |
| JEFF BULLARD | HUTTO ACE HDWE | 07/05/2017 | $12.83 |
| | CAROLINA FIRE & SAFETY AP | 07/06/2017 | $24.00 |
| | LOWES #00499 | 07/18/2017 | $69.55 |
| | TRACTOR-SUPPLY-CO #0453 | 07/26/2017 | $53.49 |
| | HEDGEPATHS OUTDOOR POWER | 07/26/2017 | $23.49 |
| | | | **$183.36** |
| JOHN GASQUE | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $12.00 |
| | BROADCAST SUPPLY WORLDWID | 07/11/2017 | $552.42 |
| | B&H PHOTO 800-606-6969 | 07/17/2017 | $159.84 |
| | B&H PHOTO 800-606-6969 | 07/20/2017 | $38.70 |
| | | | **$762.96** |
| JOSEPH MCCANN | LOWES #00385 | 07/11/2017 | $32.36 |
| | WM SUPERCENTER #1037 | 07/14/2017 | $22.92 |
| | GRAYBAR ELECTRIC | 07/15/2017 | $356.37 |
| | THE HOME DEPOT #1120 | 07/16/2017 | $21.57 |
| | FAMILY DOLLAR #11661 | 07/17/2017 | $9.31 |
| | GRAYBAR ELECTRIC | 07/19/2017 | $40.80 |
| | | | **$483.33** |
| KAITLYN CANNON | STAPLES 00111211 | 07/24/2017 | $8.87 |
| | | | **$8.87** |
| KAREN EUBANKS | FIRSTADVANTAGE | 06/29/2017 | $7.00 |
| | FIRSTADVANTAGE | 06/30/2017 | $9.00 |
| | FIRSTADVANTAGE | 06/29/2017 | $25.00 |
| | FIRSTADVANTAGE | 06/29/2017 | $5.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $25.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $9.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $25.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $25.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $7.25 |
| | FIRSTADVANTAGE | 07/03/2017 | $9.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $5.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $5.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $5.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $7.25 |
| | FIRSTADVANTAGE | 07/03/2017 | $9.00 |
| | FIRSTADVANTAGE | 07/03/2017 | $7.25 |
| | FIRSTADVANTAGE | 07/14/2017 | $25.00 |
| | FIRSTADVANTAGE | 07/14/2017 | $7.25 |
| | FIRSTADVANTAGE | 07/14/2017 | $5.00 |
| | FIRSTADVANTAGE | 07/16/2017 | $9.00 |
| | | | **$231.00** |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEN DEBERRY | DNH GODADDY.COM | 07/20/2017 | $40.72 |
| | | | **$40.72** |
| KEVIN JORDAN | CAYCE ACE HARDWARE | 07/13/2017 | $18.18 |
| | CABLE AND CONNECTIONS - L | 07/13/2017 | $269.16 |
| | B&H PHOTO 800-606-6969 | 07/27/2017 | $690.00 |
| | | | **$977.34** |
| LEON DIXON | CAROLINA FIRE & SAFETY AP | 07/05/2017 | $60.00 |
| | THE KEY SHOP INC | 07/10/2017 | $8.10 |
| | LOWES #00559 | 07/13/2017 | $21.13 |
| | DOLLAR GENERAL #13572 | 07/13/2017 | $2.41 |
| | TRACTOR SUPPLY #1521 | 07/17/2017 | $91.79 |
| | TRACTOR SUPPLY #1521 | 07/19/2017 | $10.99 |
| | AUTOZONE4881AUTOZONE | 07/25/2017 | $1.94 |
| | WM SUPERCENTER #621 | 07/26/2017 | $3.31 |
| | | | **$199.67** |
| MICHAEL GILL | SOCIETY OF BROADCAST | 07/04/2017 | $675.00 |
| | IRMO LOCK CO INC | 07/05/2017 | $5.00 |
| | GATESAIR, INC | 07/08/2017 | $628.84 |
| | PAYPAL HURST | 07/12/2017 | $742.55 |
| | AMERICAN RADIO RELAY LEAG | 07/20/2017 | $72.40 |
| | | | **$2,123.79** |
| MIKE MOAK | GATEWAY SUPPLY COMPANY | 07/03/2017 | $496.12 |
| | FASTENAL COMPANY01 | 07/03/2017 | $16.69 |
| | WW GRAINGER | 07/05/2017 | $174.96 |
| | RICHLAND INDUSTRIAL | 07/05/2017 | $45.31 |
| | IBI - SUPPLYWORKS #2251 | 07/05/2017 | $389.12 |
| | 1140 PERRY MANN | 07/05/2017 | $1,115.12 |
| | IBI - SUPPLYWORKS #2251 | 07/05/2017 | $56.32 |
| | LOWES #01064 | 07/07/2017 | $86.75 |
| | 1140 PERRY MANN | 07/10/2017 | $122.39 |
| | LOWES #00499 | 07/12/2017 | $126.80 |
| | LOWES #01064 | 07/12/2017 | $81.24 |
| | SMITH BUILT METALS | 07/12/2017 | $213.51 |
| | FASTENAL COMPANY01 | 07/12/2017 | $71.38 |
| | HOOVER BUILDING SYSTEMS | 07/12/2017 | $379.85 |
| | LOWES #00499 | 07/13/2017 | $71.42 |
| | 1140 PERRY MANN | 07/13/2017 | $1,116.00 |
| | RICHLAND INDUSTRIAL | 07/19/2017 | $62.59 |
| | LOWES #01064 | 07/21/2017 | $47.80 |
| | MANN TOOL AND SUPPLY | 07/21/2017 | $98.75 |
| | COLUMBIA FLAG & SIGN COM | 07/26/2017 | $82.66 |
| | | | **$4,854.78** |
| MIKE ROLLISON | JIM HUDSON BUICK GMC CADI | 07/06/2017 | $65.31 |
| | JIM HUDSON BUICK GMC CADI | 07/06/2017 | $280.42 |
| | HOSEPOWER USA | 07/11/2017 | $6.93 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE ROLLISON | NORTHERN TOOL EQUIP SC | 07/11/2017 | $323.95 |
| | JIM HUDSON BUICK GMC CADI | 07/12/2017 | $64.44 |
| | IKEA CHARLOTTE | 07/26/2017 | $418.21 |
| | CAMPBELLS WRECKER SERVICE | 07/27/2017 | $180.00 |
| | | | **$1,339.26** |
| MILBURN VANCE FOWLER | SHERWIN WILLIAMS 702076 | 07/17/2017 | $44.70 |
| | GATEWAY SUPPLY COMPANY | 07/19/2017 | $4.46 |
| | GATEWAY SUPPLY COMPANY | 07/19/2017 | $314.65 |
| | | | **$363.81** |
| RENEE LAYSON | LYNDA.COM, INC. | 07/15/2017 | $375.00 |
| | HIGHPOINTSCIENTIFIC | 07/19/2017 | $199.85 |
| | IBS OF SOUTH CAROLINA | 07/21/2017 | $49.20 |
| | | | **$624.05** |
| RICK HORTON | WWW.1AND1.COM | 07/04/2017 | $65.15 |
| | STAPLES DIRECT | 07/06/2017 | $260.81 |
| | VUE COMPTIA MRKETPLCE | 07/06/2017 | $397.00 |
| | Dropbox 79T5NQKRNQSZ | 07/06/2017 | $99.00 |
| | PLAYSTREAM | 07/06/2017 | $19.95 |
| | CDW GOVT #JLB4652 | 07/10/2017 | $1,823.22 |
| | ADOBE EXPORTPDF SUB | 07/10/2017 | $25.79 |
| | DNH GODADDY.COM | 07/12/2017 | $121.02 |
| | DNH GODADDY.COM | 07/12/2017 | $111.98 |
| | SCITDA40.WILDAPRICOT | 07/18/2017 | $150.00 |
| | DNH GODADDY.COM | 07/20/2017 | $111.98 |
| | DNH GODADDY.COM | 07/20/2017 | $42.51 |
| | SC ASSOC OF CPAS | 07/20/2017 | $149.00 |
| | US LASER INC | 07/20/2017 | $127.00 |
| | MSFT E020045MLL | 07/22/2017 | $5.40 |
| | EPC, INC. | 07/25/2017 | $607.77 |
| | | | **$4,117.58** |
| RICKY VICK | LOBBYGUARD SOLUTIONS LLC | 07/13/2017 | $150.00 |
| | | | **$150.00** |
| ROBERT DINKINS | PALMETTO METAL PROD IN | 07/05/2017 | $297.00 |
| | MCELROY SERVICE | 07/06/2017 | $112.56 |
| | SHERWIN WILLIAMS 702076 | 07/12/2017 | $304.06 |
| | LOWES #00499 | 07/12/2017 | $285.01 |
| | LOWES #00433 | 07/24/2017 | $48.38 |
| | SHERWIN WILLIAMS 702076 | 07/27/2017 | $104.16 |
| | LOWES #00499 | 07/27/2017 | $46.69 |
| | | | **$1,197.86** |
| SC EDUCATIONAL TV | PURCHASE FINANCE CHARGE | 07/27/2017 | $91.21 |
| | | | **$91.21** |
| SCOT PARSONS | AMAZON MKTPLACE PMTS | 07/12/2017 | $40.98 |
| | TRAINING CONCEPTS | 07/13/2017 | $1,800.00 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOT PARSONS | Amazon.com | 07/17/2017 | $41.99 |
| | | | **$1,882.97** |
| SHAUN BENNETT | AMAZON MKTPLACE PMTS | 07/13/2017 | $390.00 |
| | | | **$390.00** |
| STEVE KARR | STAPLES DIRECT | 07/06/2017 | $55.05 |
| | USPS PO 4518040202 | 07/17/2017 | $196.00 |
| | MAC PAPERS | 07/24/2017 | $222.76 |
| | | | **$473.81** |
| STEVEN JORDAN | AMAZON MKTPLACE PMTS | 07/04/2017 | $4.56 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $249.90 |
| | Amazon.com | 07/03/2017 | $241.89 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $4.07 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $161.65 |
| | LOGMEIN GOTOMEETING | 07/08/2017 | $375.84 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $15.41 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $499.80 |
| | AMAZON.COM AMZN.COM/BILL | 07/14/2017 | $215.97 |
| | Amazon.com | 07/15/2017 | $531.33 |
| | EPC, INC. | 07/14/2017 | $895.12 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $64.24 |
| | DRI TECHSMITH | 07/19/2017 | $49.95 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $110.99 |
| | Amazon.com | 07/22/2017 | $17.69 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $96.69 |
| | Dropbox W2LQPKX39PPY | 07/21/2017 | $9.99 |
| | Amazon.com | 07/22/2017 | $74.90 |
| | DMI DELL BUS ONLINE | 07/24/2017 | $788.39 |
| | | | **$4,418.37** |
| STEVEN MCCONNELL | STAPLES 00106567 | 07/06/2017 | $246.09 |
| | | | **$246.09** |
| TABITHA SAFDI | ADOBE CREATIVE CLOUD | 07/06/2017 | $599.88 |
| | STAPLES 00103911 | 07/24/2017 | $55.61 |
| | | | **$655.49** |
| TED BIRDWELL | MOUSER ELECTRONICS INC | 07/14/2017 | $197.18 |
| | | | **$197.18** |
| TERRY LAMBERT | THE HOME DEPOT #1104 | 07/19/2017 | $21.66 |
| | | | **$21.66** |
| THOMAS RICHARDSON | LOWES #00626 | 07/05/2017 | $65.09 |
| | OFFICE DEPOT #2179 | 07/05/2017 | $77.75 |
| | GALCO INDUSTRIAL ELECTRO | 07/07/2017 | $94.48 |
| | BELLINGER PARTS 0016000 | 07/11/2017 | $403.96 |
| | RADIODETECTION CORPORATI | 07/13/2017 | $454.41 |
| | LOWES #01705 | 07/17/2017 | $10.11 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS RICHARDSON | CONWAY AUTO PARTS | 07/17/2017 | $348.48 |
| | OFFICE DEPOT #2179 | 07/17/2017 | $26.99 |
| | | | **$1,481.27** |
| TODD SIMMONS | PARKS AUTO PARTS - COLA | 07/10/2017 | $1,685.06 |
| | PAYPAL SOUTHCAROLI | 07/10/2017 | $225.00 |
| | BEST BUY 00002642 | 07/11/2017 | $299.59 |
| | NORTHERN TOOL EQUIP SC | 07/11/2017 | $85.59 |
| | WM SUPERCENTER #4379 | 07/18/2017 | $16.14 |
| | CLASSIC FORD OF COLUMBIA | 07/20/2017 | $22.46 |
| | LEE TRANSPORT EQUIPMENT | 07/20/2017 | $69.00 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2017 | $133.55 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2017 | $6.86 |
| | CLASSIC FORD OF COLUMBIA | 07/25/2017 | $289.28 |
| | TMS BOATWRIGHTS PAINT | 07/25/2017 | $100.00 |
| | IKEA CHARLOTTE | 07/26/2017 | $418.21 |
| | LAWSON PRODUCTS | 07/26/2017 | $147.95 |
| | JIM HUDSON BUICK GMC CADI | 07/27/2017 | $669.73 |
| | TE BLUFF#54-FRANKSTIRE | 07/27/2017 | $547.96 |
| | NORDANS TRIM SHOP, LLC | 07/28/2017 | $216.00 |
| | | | **$4,932.38** |
| TOM DAMERON | CDW DIR #JKB5942 | 07/05/2017 | $356.03 |
| | CABLES AND CONNECTIONS - | 07/07/2017 | $94.95 |
| | OFFICE DEPOT #2127 | 07/10/2017 | $302.36 |
| | TECH SMART SALES LLC | 07/17/2017 | $783.50 |
| | CABLE AND CONNECTIONS - L | 07/17/2017 | $569.50 |
| | CABLE AND CONNECTIONS - L | 07/17/2017 | $77.13 |
| | WW GRAINGER | 07/25/2017 | $330.87 |
| | WW GRAINGER | 07/25/2017 | $193.38 |
| | OFFICE DEPOT #332 | 07/25/2017 | $94.99 |
| | CABLE AND CONNECTIONS - L | 07/25/2017 | $193.03 |
| | CABLES AND CONNECTIONS - | 07/26/2017 | $170.08 |
| | | | **$3,165.82** |
| TOM POSEY | RTDNA.ORG | 07/25/2017 | $199.00 |
| | | | **$199.00** |
| TRACEY BUCHANAN | BEST BUY 00015156 | 07/11/2017 | $685.75 |
| | STAPLES 00108282 | 07/15/2017 | $107.99 |
| | BEST BUY 00015156 | 07/18/2017 | $161.97 |
| | TECH SMART SALES LLC | 07/26/2017 | $35.00 |
| | | | **$990.71** |
| TYORA MOODY | SMK WUFOO.COM CHARGE | 07/01/2017 | $29.95 |
| | BITEABLE PTY LTD | 07/01/2017 | $99.00 |
| | HOOTSUITE MEDIA INC. | 07/05/2017 | $107.88 |
| | MATTERPORT.COM | 07/06/2017 | $49.00 |
| | 3PLAY MEDIA | 07/07/2017 | $95.04 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $11.98 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TYORA MOODY** | AMAZON MKTPLACE PMTS | 07/17/2017 | $500.15 |
| | | | **$893.00** |
| **WENDY SCHNEIDER** | STAPLS7178998680000001 | 06/30/2017 | $20.50 |
| | MRE STAR | 07/07/2017 | $119.90 |
| | STAPLS7179387253000001 | 07/11/2017 | $164.00 |
| | STAPLS7179608109000001 | 07/13/2017 | $40.40 |
| | STAPLS7179608109000002 | 07/14/2017 | $20.59 |
| | STAPLS7179692970000001 | 07/14/2017 | $105.45 |
| | STAPLS7179658878000002 | 07/14/2017 | $28.14 |
| | 1140 PERRY MANN | 07/14/2017 | $1,116.00 |
| | STAPLS7179658878000001 | 07/15/2017 | $5.95 |
| | STAPLS7179658878000003 | 07/14/2017 | $31.98 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $14.33 |
| | STAPLS7180026595000001 | 07/20/2017 | $16.55 |
| | STAPLS7180143455000001 | 07/22/2017 | $1,374.75 |
| | 1140 PERRY MANN | 07/24/2017 | $479.76 |
| | STAPLS7180324430000001 | 07/26/2017 | $69.15 |
| | THE HOME DEPOT #1112 | 07/24/2017 | $58.95 |
| | STAPLS7180491235000001 | 07/29/2017 | $338.73 |
| | | | **$4,005.13** |
| **WILLIAM RICHARDSON** | B&H PHOTO 800-606-6969 | 07/17/2017 | $1,349.00 |
| | | | **$1,349.00** |

## Total for EDUCATIONAL TELEVISION COM: $58,662.94

# ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LEACH** | CLOUDFLARE | 07/04/2017 | $200.00 |
| | | | **$200.00** |
| **CHRIS WHITMIRE** | THE ELECTION CENTER-NASED | 07/24/2017 | $525.00 |
| | | | **$525.00** |
| **DAYLIN SILBER** | SERVRIGHT | 07/11/2017 | $560.50 |
| | SPRINGER CUSTOMER | 07/14/2017 | $210.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $130.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $68.75 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $153.51 |
| | THE ELECTION CENTER-NASED | 07/26/2017 | $525.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | | | **$1,673.76** |
| **HEATHER SHERMAN** | FOOD LION #2506 | 07/19/2017 | $22.34 |
| | | | **$22.34** |
| **HOWARD K SNIDER** | THE ELECTION CENTER-NASED | 07/24/2017 | $525.00 |
| | | | **$525.00** |
| **MARCI ANDINO** | AA VI IE EUR0012140532308 | 07/26/2017 | $811.89 |
| | AMERICAN AIR0012140538205 | 07/26/2017 | $679.60 |
| | | | **$1,491.49** |

## Total for ELECTION COMMISSION: $4,437.59

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY KISSIAH** | AMAZON MKTPLACE PMTS | 07/07/2017 | $134.96 |
| | OFFICE DEPOT #336 | 07/12/2017 | $45.20 |
| | J J KELLER & ASSOCIATES | 07/27/2017 | $1,490.27 |
| | | | **$1,670.43** |
| **ANDREW FOX** | MCMASTER-CARR | 06/29/2017 | $293.80 |
| | UPS 00000011527V267 | 07/03/2017 | $2.29 |
| | FEDEX 238095498 | 07/03/2017 | $24.56 |
| | ADOBE IL CREATIVE CLD | 07/04/2017 | $19.99 |
| | UPS 00000011527V287 | 07/17/2017 | $315.37 |
| | FEDEX 239513631 | 07/18/2017 | $11.57 |
| | MCMASTER-CARR | 07/19/2017 | $817.32 |
| | MCMASTER-CARR | 07/19/2017 | $171.89 |
| | UPS 00000011527V297 | 07/24/2017 | $98.64 |
| | FASTENAL COMPANY01 | 07/25/2017 | $6.60 |
| | FEDEX 240464002 | 07/26/2017 | $27.61 |
| | DRI SOLIDWORKS | 07/28/2017 | $99.00 |
| | | | **$1,888.64** |
| **BILL MCWHITE** | LOWES #01120 | 07/06/2017 | $164.44 |
| | SSC - FLORENCE SER | 07/10/2017 | $23.54 |
| | TRACTOR SUPPLY #1141 | 07/10/2017 | $2,041.17 |
| | THEPONDOUTLET.COM, INC | 07/10/2017 | $80.87 |
| | BELLINGER PARTS 0016000 | 07/19/2017 | $34.57 |
| | | | **$2,344.59** |
| **CANDY DEAN FOWLER** | BTS #24 | 06/29/2017 | $23.63 |
| | BTS #24 | 07/10/2017 | $101.13 |
| | | | **$124.76** |
| **D. LEE DAUGHERTY** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $5.83 |
| | | | **$5.83** |
| **DAVID BONNER** | LOWES #01075 | 07/13/2017 | $41.09 |
| | SCHOFIELD HARDWARE | 07/13/2017 | $26.95 |
| | LOWES #01120 | 07/17/2017 | $12.93 |
| | WAL-MART #7188 | 07/19/2017 | $14.80 |
| | WAL-MART #2703 | 07/19/2017 | $14.48 |
| | SQ SOUTH CAROLINA JOGGLI | 07/24/2017 | $189.00 |
| | LOWES #01075 | 07/24/2017 | $5.15 |
| | MCMASTER-CARR | 07/24/2017 | $15.92 |
| | LOGMEIN GOTOMEETING | 07/25/2017 | $52.92 |
| | LOWES #01075 | 07/27/2017 | $11.22 |
| | COLLECTING WAREHOUSE | 07/29/2017 | $54.43 |
| | UPS (800) 811-1648 | 07/28/2017 | $76.47 |
| | | | **$515.36** |
| **DAVID MCBRIDE** | UNITYTECHNOLOGIES A/S | 07/01/2017 | $125.00 |
| | ADOBE CREATIVE CLOUD | 07/06/2017 | $29.99 |
| | ADOBE | 07/09/2017 | $29.99 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID MCBRIDE** | ADOBE CREATIVE CLOUD | 07/10/2017 | $49.99 |
| | ADOBE | 07/11/2017 | $29.99 |
| | B&H PHOTO 800-606-6969 | 07/20/2017 | $99.99 |
| | MICROSOFT STORE | 07/26/2017 | $226.78 |
| | GO.SKYPE.COM/BILL | 07/24/2017 | $6.99 |
| | SKYPE.COM/GO/BILL | 07/27/2017 | $18.53 |
| | PLS DIGITAL TUTORS | 07/28/2017 | $45.00 |
| | | | **$662.25** |
| **DR. SURESH TIWARI** | SACS COC | 07/06/2017 | $525.00 |
| | | | **$525.00** |
| **EDDIE BECK** | LOWES #01120 | 07/05/2017 | $194.83 |
| | HARBOR FREIGHT TOOLS 264 | 07/05/2017 | $85.11 |
| | LOWES #00907 | 07/05/2017 | $287.24 |
| | SCHOFIELD HARDWARE | 07/05/2017 | $24.99 |
| | BATTERIES PLUS 178 | 07/06/2017 | $90.40 |
| | BTS #23 | 07/05/2017 | $502.87 |
| | ADVANCE AUTO PARTS #5220 | 07/06/2017 | $131.59 |
| | BELLINGER PARTS 0016000 | 07/05/2017 | $46.47 |
| | LOWES #01120 | 07/10/2017 | $102.39 |
| | RATH MICRO TECH | 07/13/2017 | $893.66 |
| | E AND L RENTAL AND | 07/28/2017 | $385.78 |
| | | | **$2,745.33** |
| **EDWARD BETHEA** | OFFICE DEPOT #336 | 07/03/2017 | $30.23 |
| | WALMART.COM 8009666546 | 07/11/2017 | $12.99 |
| | | | **$43.22** |
| **GLORIA CAMPBELL** | GLOBAL EXPERIENCE SPEC | 07/18/2017 | $510.40 |
| | GLOBAL EXPERIENCE SPEC | 07/20/2017 | $539.11 |
| | | | **$1,049.51** |
| **JACK WALKER** | Amazon.com | 07/04/2017 | $352.02 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $125.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $849.50 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $250.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $427.89 |
| | Amazon.com | 07/14/2017 | $42.54 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $143.60 |
| | Amazon.com | 07/25/2017 | $823.50 |
| | LOWES #01120 | 07/25/2017 | $180.31 |
| | LOWES #01120 | 07/25/2017 | $52.32 |
| | Amazon.com | 07/30/2017 | $232.15 |
| | | | **$3,478.83** |
| **JEANETTE MOORE** | AMAZON MKTPLACE PMTS | 07/05/2017 | $288.85 |
| | WAL-MART #0630 | 07/06/2017 | $71.56 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $66.93 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $59.94 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEANETTE MOORE | AMAZON MKTPLACE PMTS | 07/11/2017 | $542.40 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $85.77 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $230.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $170.99 |
| | | | **$1,516.44** |
| JEFF KIRBY | LOWES #01120 | 07/05/2017 | $44.96 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $30.98 |
| | JOHNSTONE SUPPLY | 07/17/2017 | $226.14 |
| | JOHNSTONE SUPPLY | 07/17/2017 | $358.51 |
| | CAROLINA SUPPLYHOUSE INC | 07/18/2017 | $102.93 |
| | | | **$763.52** |
| JONATHAN MELTON | ONLINEMETALS.COM | 07/20/2017 | $244.99 |
| | SPEEDY METALS - WEBSITE | 07/21/2017 | $148.83 |
| | FERGUSON ENT #28 | 07/21/2017 | $63.23 |
| | | | **$457.05** |
| KATHY ROGERS | Spotify USA | 07/01/2017 | $10.79 |
| | DISCOUNT COFFEE COM | 07/10/2017 | $85.98 |
| | WM SUPERCENTER #630 | 07/12/2017 | $4.28 |
| | | | **$101.05** |
| KATRINA JOHNSON | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | IN PEE DEE REGIONAL EMER | 07/13/2017 | $45.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | CHANNING BETE CO AHA | 07/24/2017 | $110.00 |
| | CHANNING BETE CO AHA | 07/24/2017 | $722.13 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$1,189.13** |
| KELLY CLEMENTS | NSC NORTHERN SAFETY CO | 07/14/2017 | $78.11 |
| | NSC NORTHERN SAFETY CO | 07/14/2017 | $54.83 |
| | NSC NORTHERN SAFETY CO | 07/19/2017 | $1,462.42 |
| | NSC NORTHERN SAFETY CO | 07/22/2017 | $54.82 |
| | | | **$1,650.18** |
| KIMBERLEY YATES | SACS COC | 07/06/2017 | $525.00 |
| | National Association for | 07/28/2017 | $799.00 |
| | | | **$1,324.00** |
| LAUREN HOLLAND | NCS PEARSON | 07/24/2017 | $330.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAUREN HOLLAND | BARNES & NOBLE #2282 | 07/25/2017 | $34.45 |
| | NCCET | 07/30/2017 | $719.00 |
| | | | **$1,083.45** |
| LISA WILEY | SOUTH CAROLINA ASSOC | 07/11/2017 | $195.00 |
| | SOUTH CAROLINA ASSOC | 07/11/2017 | $195.00 |
| | | | **$390.00** |
| LOUANN DAYTON | MSSC | 07/25/2017 | $1,510.00 |
| | OPC Midlands Tech T&F | 07/28/2017 | $699.00 |
| | OPC COL SERVICE FEE | 07/28/2017 | $17.48 |
| | | | **$2,226.48** |
| MARC DAVID | SACS COC | 07/24/2017 | $595.00 |
| | | | **$595.00** |
| MARK ROTH | SACS COC | 07/28/2017 | $525.00 |
| | | | **$525.00** |
| MARY COX | SALONCENTRIC2007 | 07/13/2017 | $170.94 |
| | DOLLAR GENERAL #13189 | 07/12/2017 | $31.86 |
| | SALONCENTRIC2007 | 07/15/2017 | $154.99 |
| | BED BATH & BEYOND #500 | 07/16/2017 | $28.06 |
| | | | **$385.85** |
| MAUREEN DEVER BUMBA | AMAZON MKTPLACE PMTS | 07/08/2017 | $135.25 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $31.94 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $515.77 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $256.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $10.79 |
| | OFFICE DEPOT #336 | 07/11/2017 | $40.13 |
| | AmazonPrime Membership | 07/16/2017 | $52.92 |
| | OFFICE DEPOT #336 | 07/22/2017 | $137.65 |
| | AMERICAN MEDICAL TECH | 07/29/2017 | $1,080.00 |
| | | | **$2,260.45** |
| MICHAEL HOLMES | CES 21 | 07/10/2017 | $175.34 |
| | JOHNSTONE SUPPLY | 07/10/2017 | $36.31 |
| | | | **$211.65** |
| P BOSTWICK TAYLOR | AMAZON MKTPLACE PMTS | 07/04/2017 | $176.73 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $35.61 |
| | | | **$212.34** |
| PATRESSA GARDNER | National Association for | 07/05/2017 | $799.00 |
| | COLUMBIA CONVENTION CENTR | 07/14/2017 | $265.00 |
| | | | **$1,064.00** |
| STEVEN FAGAN | DNH GODADDY.COM | 07/01/2017 | $199.99 |
| | | | **$199.99** |
| TERRY MILLER | Amazon.com | 07/04/2017 | $14.41 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $9.80 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY MILLER | AMAZON MKTPLACE PMTS | 07/06/2017 | $33.98 |
| | PITNEY BOWES PI | 07/07/2017 | $198.26 |
| | H BUTLER | 07/07/2017 | $499.57 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $14.41 |
| | LEGAL BLUEBOOK BLUEBOOK | 07/24/2017 | $541.83 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $17.23 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $17.23 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $17.23 |
| | | | **$1,363.95** |
| TYRON JONES | SCITDA40.WILDAPRICOT | 07/25/2017 | $50.00 |
| | | | **$50.00** |

## Total for FLORENCE-DARLINGTON TECH: $32,623.28

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A LESLIE WOODHAM III** | BATTERIES PLUS | 07/07/2017 | $11.66 |
| | TARGET 00011999 | 07/07/2017 | $26.74 |
| | BARNES&NOBLE.COM-BN | 07/29/2017 | $275.18 |
| | | | **$313.58** |
| **ALLEN LAND** | CAROLINA SUPPLYHOUSE INC | 07/05/2017 | $34.43 |
| | Oliver & Dahlman Equipmen | 07/06/2017 | $156.78 |
| | CAROLINA INTL TRUCKS | 07/07/2017 | $55.42 |
| | BELLINGER PARTS 0016000 | 07/07/2017 | $171.23 |
| | BELLINGER PARTS 0016000 | 07/07/2017 | $397.64 |
| | OREILLY AUTO #4712 | 07/10/2017 | $10.79 |
| | WAL-MART #7188 | 07/10/2017 | $19.28 |
| | BELLINGER PARTS 0016000 | 07/10/2017 | $26.97 |
| | AUTOZONE #1016 | 07/10/2017 | $40.52 |
| | BELLINGER PARTS 0016000 | 07/11/2017 | $26.59 |
| | RACEWAY FORD | 07/10/2017 | $7.83 |
| | OREILLY AUTO #2385 | 07/13/2017 | $13.79 |
| | ADVANCE AUTO PARTS #5230 | 07/13/2017 | $8.83 |
| | VERIZON WRLS 07026-01 | 07/15/2017 | $16.19 |
| | BELLINGER PARTS 0006120 | 07/14/2017 | $11.02 |
| | RACEWAY FORD | 07/13/2017 | $21.57 |
| | AGRI SUPPLY - FLORENCE | 07/14/2017 | $11.86 |
| | RACEWAY FORD | 07/17/2017 | $9.67 |
| | BELLINGER PARTS 0016000 | 07/17/2017 | $26.97 |
| | BELLINGER PARTS 0016000 | 07/17/2017 | $26.97 |
| | BELLINGER PARTS 0016000 | 07/17/2017 | $27.41 |
| | RACEWAY FORD | 07/17/2017 | $18.05 |
| | AGRI SUPPLY - FLORENCE | 07/20/2017 | $7.65 |
| | BELLINGER PARTS 0016000 | 07/20/2017 | $193.22 |
| | RICHBOURGS AUTO ELECTRIC | 07/21/2017 | $17.83 |
| | BELLINGER PARTS 0016000 | 07/20/2017 | $99.60 |
| | FIVE STAR FLORENCE | 07/24/2017 | $31.60 |
| | BELLINGER PARTS 0016000 | 07/24/2017 | $23.74 |
| | PRAXAIR DIST US #994 | 07/24/2017 | $226.20 |
| | BELLINGER PARTS 0016000 | 07/24/2017 | $21.90 |
| | PRAXAIR DIST US #994 | 07/25/2017 | $7.58 |
| | | | **$1,769.13** |
| **BENJAMIN J KENDALL** | LOWES #00626 | 07/05/2017 | $62.45 |
| | LAWMENS DISTRIBUTION LLC | 07/06/2017 | $618.15 |
| | NORTHERN TOOL EQUIP SC | 07/18/2017 | $26.74 |
| | | | **$707.34** |
| **BOBBY R CASSELL JR** | USPS PO 4585400685 | 07/03/2017 | $6.65 |
| | TRI-COUNTY ACE | 07/28/2017 | $44.12 |
| | | | **$50.77** |
| **BRENDA BERRY** | USPS PO 4591402488 | 07/10/2017 | $245.00 |
| | STAPLS7179685281000001 | 07/14/2017 | $294.02 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA BERRY** | STAPLS7180093620000001 | 07/21/2017 | $405.26 |
| | | | **$944.28** |
| **BYRON E ROMINGER** | BEST BUY 00002642 | 07/05/2017 | $171.18 |
| | USPS PO 4541800063 | 07/07/2017 | $17.27 |
| | USPS PO 4541800063 | 07/12/2017 | $4.75 |
| | LOWES #00385 | 07/27/2017 | $5.38 |
| | DOG FEED CENTER | 07/27/2017 | $181.85 |
| | USPS PO 4541800063 | 07/27/2017 | $14.25 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $218.76 |
| | | | **$613.44** |
| **CHRIS KING** | HONDA KAWASAKI SUZUKI | 07/05/2017 | $215.04 |
| | USPS PO 4587200743 | 07/19/2017 | $6.65 |
| | AIRGAS SOUTH | 07/20/2017 | $293.16 |
| | USPS PO 4587200743 | 07/26/2017 | $6.65 |
| | | | **$521.50** |
| **CLAUDE L. BURR** | LOWES #02803 | 07/11/2017 | $626.64 |
| | LOWES #02803 | 07/17/2017 | $452.74 |
| | LOWES #02803 | 07/19/2017 | $96.10 |
| | LOWES #02803 | 07/21/2017 | $53.44 |
| | | | **$1,228.92** |
| **DANNY E COLLINS** | TRACTOR-SUPPLY-CO #0423 | 07/06/2017 | $374.49 |
| | BILLYS LAWN FARM AND GARD | 07/12/2017 | $7.73 |
| | BAMBERG AUTO PARTS INC | 07/26/2017 | $152.11 |
| | | | **$534.33** |
| **DAVID JENKINS** | EB 58TH SOUTHERN FORE | 07/05/2017 | $280.00 |
| | EB SC EXOTIC PEST PLA | 07/06/2017 | $50.00 |
| | EB SC EXOTIC PEST PLA | 07/10/2017 | $50.00 |
| | EB SC EXOTIC PEST PLA | 07/10/2017 | $50.00 |
| | EB SC EXOTIC PEST PLA | 07/10/2017 | $50.00 |
| | EB SC EXOTIC PEST PLA | 07/10/2017 | $30.00 |
| | EB SC EXOTIC PEST PLA | 07/12/2017 | $50.00 |
| | EB SC EXOTIC PEST PLA | 07/12/2017 | $50.00 |
| | CU ACCTS RCVBL ONLINE | 07/12/2017 | $30.00 |
| | | | **$640.00** |
| **DAVID MORROW** | OFFICE DEPOT #2361 | 07/10/2017 | $226.79 |
| | BATTERIES PLUS | 07/11/2017 | $104.77 |
| | THE HOME DEPOT #1108 | 07/10/2017 | $453.45 |
| | CAROLINA INTL TRUCKS | 07/11/2017 | $58.49 |
| | HARLEYS ELECTRONICS INC | 07/12/2017 | $19.91 |
| | TRACTOR-SUPPLY-CO #0453 | 07/13/2017 | $88.79 |
| | GRAYBAR ELECTRIC COMPANY | 07/13/2017 | $41.30 |
| | MACK FULBRIGHT DIST INC | 07/18/2017 | $554.43 |
| | WM SUPERCENTER #4593 | 07/20/2017 | $64.04 |
| | JORDANS ACE HARDWARE 0077 | 07/19/2017 | $270.78 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID MORROW** | COMPUTERS PLUS OF UNION | 07/24/2017 | $920.40 |
| | WM SUPERCENTER #6887 | 07/24/2017 | $73.64 |
| | LOWES #02520 | 07/28/2017 | $86.19 |
| | | | **$2,962.98** |
| **DAVID P OWEN** | LOWES #00385 | 07/06/2017 | $16.70 |
| | VALLEN DISTRIBUTION #57 | 07/07/2017 | $150.81 |
| | SETON IDENTIFICATION PRD | 07/07/2017 | $429.73 |
| | LOWES #00385 | 07/11/2017 | $35.87 |
| | LOWES #00385 | 07/12/2017 | $8.18 |
| | IRMO OUTDOOR EQUIPMENT | 07/13/2017 | $48.00 |
| | HOMEDEPOT.COM | 07/18/2017 | $369.26 |
| | NORTHERN TOOL EQUIP SC | 07/24/2017 | $175.18 |
| | LOWES #00385 | 07/25/2017 | $35.88 |
| | PIONEER RURAL WATER DI | 07/25/2017 | $33.80 |
| | | | **$1,303.41** |
| **DEBBIE KISER** | SMK SURVEYMONKEY.COM | 07/01/2017 | $250.00 |
| | USPS PO 4518140210 | 07/18/2017 | $49.00 |
| | | | **$299.00** |
| **DONALD O BRYANT** | WAL-MART #2703 | 07/04/2017 | $210.32 |
| | BELLINGER PARTS 0016000 | 07/12/2017 | $90.85 |
| | BELLINGER PARTS 0016000 | 07/12/2017 | $26.91 |
| | LOWES #01075 | 07/12/2017 | $55.26 |
| | WM SUPERCENTER #2703 | 07/13/2017 | $39.66 |
| | LOWES #01075 | 07/13/2017 | $15.29 |
| | RADIO COMMUNICATIONS SVC | 07/17/2017 | $11.66 |
| | WM SUPERCENTER #7188 | 07/24/2017 | $4.23 |
| | OFFICE DEPOT #336 | 07/25/2017 | $61.55 |
| | | | **$515.73** |
| **DONALD R MCDANIEL** | WM SUPERCENTER #634 | 07/05/2017 | $8.51 |
| | | | **$8.51** |
| **DONNA GREEN** | AMAZON.COM AMZN.COM/BILL | 07/09/2017 | $27.01 |
| | | | **$27.01** |
| **DOUG MILLS** | LEE TRANSPORT EQUIPMENT | 07/17/2017 | $874.80 |
| | AUTOZONE #0892 | 07/25/2017 | $70.25 |
| | | | **$945.05** |
| **DOUG WOOD** | LINKEDIN-367 9581833 | 07/03/2017 | $199.00 |
| | CREATIVEMARKET.COM | 07/07/2017 | $10.00 |
| | CREATIVEMARKET.COM | 07/07/2017 | $10.00 |
| | LEXINGTON PRINTING | 07/07/2017 | $537.84 |
| | GETTY IMAGES | 07/11/2017 | $40.00 |
| | Dropbox T18FQBVK1Z45 | 07/13/2017 | $9.99 |
| | CTC CONSTANTCONTACT.COM | 07/14/2017 | $70.00 |
| | | | **$876.83** |
| **DRAKE CARROLL** | AMERICAN AIR0012138300990 | 07/13/2017 | $620.80 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$620.80** |
| **EDGAR ARIAS** | HP HP.COM STORE | 07/10/2017 | $66.07 |
| | NCSU OPD INT | 07/18/2017 | $310.00 |
| | | | **$376.07** |
| **ELIZABETH FOLEY** | THE BACKPACKER | 07/11/2017 | $29.38 |
| | DISPLAYS2GO | 07/13/2017 | $33.29 |
| | | | **$62.67** |
| **ELIZABETH MARTIN** | OFFICE DEPOT #336 | 07/05/2017 | $115.55 |
| | Amazon.com | 07/11/2017 | $132.00 |
| | | | **$247.55** |
| **FRANCES WAITE** | INTL SOC ARBORICULTURE | 07/14/2017 | $365.00 |
| | JETBLUE 2792179593405 | 07/13/2017 | $210.40 |
| | | | **$575.40** |
| **GERALD STUCKEY** | WAL-MART #0795 | 07/12/2017 | $41.17 |
| | WM SUPERCENTER #1358 | 07/13/2017 | $64.64 |
| | | | **$105.81** |
| **GRAY VALLENTINE** | WAL-MART #1146 | 07/03/2017 | $38.84 |
| | MARVINS #45 | 07/10/2017 | $3.54 |
| | STAPLES DIRECT | 07/26/2017 | $118.79 |
| | | | **$161.17** |
| **HAMP HOLMES** | HERITAGE HARDWARE | 07/19/2017 | $9.84 |
| | SSC - JOHNSTON SER | 07/20/2017 | $823.08 |
| | HERITAGE HARDWARE & SU | 07/25/2017 | $7.21 |
| | HERITAGE HARDWARE & SU | 07/25/2017 | $8.66 |
| | USPS PO 4588200646 | 07/27/2017 | $32.55 |
| | | | **$881.34** |
| **HENRY HUTTO** | DOLLAR-GENERAL #3800 | 07/06/2017 | $10.13 |
| | | | **$10.13** |
| **JACKIE BRADSHAW** | STUCKEY AUTO 0026607 | 07/05/2017 | $22.92 |
| | STUCKEY AUTO 0026607 | 07/05/2017 | $35.63 |
| | STUCKEY AUTO 0026607 | 07/05/2017 | $29.67 |
| | TMS HANCOCK AND SONS I | 07/05/2017 | $75.40 |
| | CAROLINA INTL TRUCKS | 07/07/2017 | $182.74 |
| | NAPA AUTO 022008 | 07/11/2017 | $26.07 |
| | STUCKEY AUTO 0026607 | 07/12/2017 | $39.47 |
| | NAPA AUTO 022008 | 07/11/2017 | $26.07 |
| | CAROLINA ENERGY DISTRIBUT | 07/19/2017 | $75.68 |
| | STUCKEY AUTO 0026607 | 07/27/2017 | $26.14 |
| | | | **$539.79** |
| **JACOB MORRELL** | WM SUPERCENTER #1135 | 07/07/2017 | $130.37 |
| | DOLLAR GENERAL #13427 | 07/06/2017 | $10.61 |
| | SEARS ROEBUCK 7936 | 07/17/2017 | $26.82 |
| | LOWES #02803 | 07/20/2017 | $289.82 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACOB MORRELL | DOLLAR GENERAL #13427 | 07/19/2017 | $14.14 |
| | CFR FARM SUPPLY | 07/27/2017 | $26.89 |
| | | | **$498.65** |
| JACOB SCHIMPF | WALLYS HARDWARE | 07/13/2017 | $30.22 |
| | AGRI SUPPLY - FLORENCE | 07/14/2017 | $100.39 |
| | | | **$130.61** |
| JACQUELINE LINTZENICH | USPS PO 4514847500 | 07/11/2017 | $49.00 |
| | | | **$49.00** |
| JAMES DOUGLAS | FTC INTERNET WEB PORTAL | 07/19/2017 | $558.46 |
| | | | **$558.46** |
| JAMES P MILLER | TRACTOR SUPPLY # 1365 | 07/25/2017 | $92.73 |
| | LAKE MURRAY LANDSCAPE SUP | 07/26/2017 | $420.51 |
| | | | **$513.24** |
| JAMES R HALL | H FLOYD MILLER & SONS GRO | 07/10/2017 | $59.00 |
| | | | **$59.00** |
| JAMES ROBERT JONES | USPS PO 4563200666 | 07/27/2017 | $7.20 |
| | | | **$7.20** |
| JEFFREY RIGGIN | HANNAY REELS INC | 07/14/2017 | $349.17 |
| | | | **$349.17** |
| JOHN HUDSON | CAR QUEST | 07/10/2017 | $165.33 |
| | WAL-MART #0621 | 07/13/2017 | $64.74 |
| | | | **$230.07** |
| JONATHAN CALORE | SP AMERICAN POLICE T | 07/03/2017 | $79.00 |
| | LOWES #00385 | 07/03/2017 | $11.40 |
| | LAWMENS DISTRIBUTION LLC | 07/03/2017 | $74.58 |
| | AUTOZONE #0892 | 07/28/2017 | $43.71 |
| | | | **$208.69** |
| KAY COUNTS | STAPLES DIRECT | 07/07/2017 | $440.19 |
| | USPS PO 4562200108 | 07/24/2017 | $278.00 |
| | | | **$718.19** |
| KENNY ROBERTSON | WAL-MART #0642 | 07/18/2017 | $32.31 |
| | WM SUPERCENTER #642 | 07/19/2017 | $10.67 |
| | | | **$42.98** |
| KEVIN DOUGLAS | STAPLES 00106567 | 07/10/2017 | $338.02 |
| | LOWES #00385 | 07/12/2017 | $351.19 |
| | STAPLES 00106567 | 07/25/2017 | $182.91 |
| | | | **$872.12** |
| KEVIN GARNER | NOR NORTHERN TOOL | 07/06/2017 | $409.91 |
| | WELDORS SUPPLY HOUSE INC | 07/12/2017 | $400.15 |
| | ADVANCE AUTO PARTS #6279 | 07/12/2017 | $40.27 |
| | FASTENAL COMPANY01 | 07/13/2017 | $361.92 |
| | FLINT EQUIP SIMPSONVILL | 07/17/2017 | $285.43 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN GARNER | FLINT EQUIP SIMPSONVILL | 07/17/2017 | $628.74 |
| | ADVANCE AUTO PARTS #6279 | 07/18/2017 | $166.94 |
| | MACK FULBRIGHT DIST INC | 07/18/2017 | $366.73 |
| | DEHART AUTO PARTS | 07/18/2017 | $35.96 |
| | DEHART AUTO PARTS | 07/20/2017 | $22.33 |
| | FASTENAL COMPANY01 | 07/20/2017 | $44.96 |
| | FLINT EQUIP SIMPSONVILL | 07/24/2017 | $217.63 |
| | FASTENAL COMPANY01 | 07/26/2017 | $321.62 |
| | DEHART AUTO PARTS | 07/26/2017 | $21.44 |
| | | | **$3,324.03** |
| KIP W TERRY | SP AMERICAN POLICE T | 07/05/2017 | $79.00 |
| | | | **$79.00** |
| LENORA STUKES | STAPLES DIRECT | 07/26/2017 | $993.25 |
| | | | **$993.25** |
| LEWIS HOLMES III | SPRAYER DEPOT | 07/05/2017 | $515.28 |
| | NAPA AUTO 3000000 | 07/06/2017 | $31.81 |
| | SSC - JOHNSTON SER | 07/12/2017 | $390.95 |
| | HERITAGE HARDWARE | 07/17/2017 | $15.79 |
| | BLANCHARD EQUIPMENT - RI | 07/17/2017 | $126.69 |
| | | | **$1,080.52** |
| LISA HART | POLLOCK FINANCIAL SERVICE | 07/17/2017 | $41.68 |
| | | | **$41.68** |
| LLOYD MITCHELL | MOTOROLA SOLUTIONS ONLINE | 07/15/2017 | $56.70 |
| | FEDEX 779646688657 | 07/16/2017 | $8.93 |
| | | | **$65.63** |
| MARION CURRY | USPS PO 4536400649 | 07/28/2017 | $56.20 |
| | WM SUPERCENTER #1382 | 07/28/2017 | $68.45 |
| | | | **$124.65** |
| MATTHEW S GORDON | LAWMENS DISTRIBUTION LLC | 07/13/2017 | $45.35 |
| | | | **$45.35** |
| MATTHEW SCHNABEL | TARGET 00011999 | 07/20/2017 | $69.54 |
| | | | **$69.54** |
| MELONY G. CREECH | Amazon.com | 07/12/2017 | $94.08 |
| | GAME & FISH | 07/13/2017 | $27.97 |
| | | | **$122.05** |
| MICHAEL BROOM | FAA STATE BOARD EXAM | 07/10/2017 | $150.00 |
| | USPS PO 4514850240 | 07/14/2017 | $6.59 |
| | MYSTERY RANCH | 07/27/2017 | $310.00 |
| | | | **$466.59** |
| MICHAEL G. SHEALY | OREILLY AUTO #2229 | 07/10/2017 | $50.86 |
| | | | **$50.86** |
| MICHAEL J BOZZO | WAL-MART #1164 | 07/12/2017 | $90.45 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL J BOZZO | LOWES #02520 | 07/21/2017 | $40.63 |
| | LOWES #02520 | 07/28/2017 | $10.67 |
| | | | **$141.75** |
| MICHELE RAY | STAPLES DIRECT | 07/05/2017 | $204.55 |
| | STAPLES DIRECT | 07/06/2017 | $178.67 |
| | STAPLES 00108449 | 07/10/2017 | $18.36 |
| | OFFICE DEPOT #440 | 07/19/2017 | $10.77 |
| | ULINE SHIP SUPPLIES | 07/25/2017 | $127.90 |
| | PITNEY BOWES PI | 07/28/2017 | $62.20 |
| | STAPLES DIRECT | 07/29/2017 | $149.35 |
| | | | **$751.80** |
| MICHELLE JOHNSON | U.S. DIARY | 07/11/2017 | $578.10 |
| | HP DIRECT-PUBLICSECTOR | 07/12/2017 | $644.76 |
| | PROFESSIONAL PRINT | 07/20/2017 | $545.40 |
| | ATHENS PAPER CHARLOTTE | 07/25/2017 | $110.10 |
| | | | **$1,878.36** |
| MIKE THOMAS | Amazon.com | 07/06/2017 | $19.56 |
| | WALTERBORO DO IT B | 07/18/2017 | $37.03 |
| | CITY ELECTRIC #488 | 07/18/2017 | $27.85 |
| | WM SUPERCENTER #1358 | 07/19/2017 | $43.30 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $27.96 |
| | CITY ELECTRIC #488 | 07/24/2017 | $27.85 |
| | GENERATOR SERVICES INC | 07/28/2017 | $709.56 |
| | | | **$893.11** |
| NANCY B WICKER | COMPORIUM-RHTC IVR | 07/13/2017 | $143.49 |
| | CHARTER COMM | 07/19/2017 | $79.99 |
| | ATT CONS PHONE PMT | 07/25/2017 | $879.37 |
| | | | **$1,102.85** |
| NICOLE MCCASKILL | LOWES #02803 | 07/14/2017 | $76.27 |
| | LOWES #02803 | 07/18/2017 | $68.00 |
| | WAL-MART #1135 | 07/18/2017 | $49.55 |
| | | | **$193.82** |
| NORRIS BRYANT | NAPA AUTO 0030273 | 07/03/2017 | $47.33 |
| | NAPA AUTO 0030273 | 07/03/2017 | $40.73 |
| | NAPA AUTO 0030273 | 07/06/2017 | $83.70 |
| | NAPA AUTO 0030273 | 07/06/2017 | $198.38 |
| | WALTERBORO FORD | 07/07/2017 | $93.84 |
| | WESTBURY ACE HDWE | 07/10/2017 | $12.94 |
| | FLINT EQUIP WALTERBORO | 07/11/2017 | $395.56 |
| | FLINT EQUIP WALTERBORO | 07/13/2017 | $104.89 |
| | FLINT EQUIP WALTERBORO | 07/13/2017 | $392.63 |
| | FLINT EQUIP WALTERBORO | 07/14/2017 | $982.30 |
| | Oliver & Dahlman Equipmen | 07/13/2017 | $422.62 |
| | FLINT EQUIP WALTERBORO | 07/14/2017 | $165.86 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NORRIS BRYANT** | FLINT EQUIP WALTERBORO | 07/14/2017 | $454.27 |
| | FLINT EQUIP WALTERBORO | 07/21/2017 | $66.70 |
| | TRACTOR SUPPLY CO #1628 | 07/27/2017 | $12.72 |
| | | | **$3,474.47** |
| **PAUL BLESSING** | TRI-COUNTY ACE | 07/11/2017 | $25.19 |
| | NEVILLE HARDWARE | 07/11/2017 | $4.22 |
| | TRI STAR | 07/24/2017 | $54.03 |
| | WM SUPERCENTER #1123 | 07/24/2017 | $155.40 |
| | AG-PRO-SENECA- | 07/24/2017 | $294.49 |
| | | | **$533.33** |
| **PHILIP PALMER** | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $385.15 |
| | DUKES EQUIPMENT CO, IN | 07/11/2017 | $50.76 |
| | LOWES #00385 | 07/20/2017 | $35.01 |
| | LOWES #00385 | 07/27/2017 | $4.29 |
| | WILSON EQUIPMENT & OUTDOO | 07/28/2017 | $20.00 |
| | | | **$495.21** |
| **RIVERS SLICE** | NAPA AUTO PARTS NEWBERRY | 07/06/2017 | $81.48 |
| | NAPA AUTO PARTS NEWBERRY | 07/06/2017 | $50.46 |
| | NAPA AUTO PARTS NEWBERRY | 07/06/2017 | $54.43 |
| | NAPA AUTO PARTS NEWBERRY | 07/07/2017 | $3.18 |
| | NAPA AUTO PARTS NEWBERRY | 07/12/2017 | $39.04 |
| | CAROLINA INTL TRUCKS | 07/18/2017 | $117.72 |
| | | | **$346.31** |
| **ROBERT E JOHNSON JR** | NAPA AUTO SUPPLY 0000870 | 07/05/2017 | $8.13 |
| | WALTERBORO RENTAL AND EQU | 07/06/2017 | $142.17 |
| | NAPA AUTO SUPPLY 0000870 | 07/05/2017 | $11.00 |
| | NAPA AUTO 0030273 | 07/06/2017 | $86.49 |
| | WALTERBORO FORD | 07/07/2017 | $115.17 |
| | NAPA AUTO 0030273 | 07/06/2017 | $42.11 |
| | AUTOZONE #1030 | 07/10/2017 | $90.41 |
| | WALTERBORO RENTAL AND EQU | 07/11/2017 | $57.69 |
| | WALTERBORO RENTAL AND EQU | 07/13/2017 | $15.58 |
| | FLINT EQUIP WALTERBORO | 07/21/2017 | $426.67 |
| | TRACTOR SUPPLY CO #1628 | 07/24/2017 | $26.63 |
| | BLANCHARD MACH WALTERBOR | 07/24/2017 | $200.34 |
| | AUTOZONE #1030 | 07/24/2017 | $15.47 |
| | TRIPLE T SUMMERVILLE | 07/26/2017 | $22.89 |
| | TRIPLE T SUMMERVILLE | 07/26/2017 | $57.21 |
| | | | **$1,317.96** |
| **ROBERT JOHNSON** | WALGREENS #12795 | 07/11/2017 | $18.35 |
| | WM SUPERCENTER #4487 | 07/11/2017 | $40.12 |
| | | | **$58.47** |
| **RON HOLT** | AGRI SUPPLY - FLORENCE | 07/06/2017 | $142.53 |
| | | | **$142.53** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROOSEVELT SEEGARS | BELLINGER PARTS 0101600 | 07/05/2017 | $61.34 |
| | NORTHSIDE AUTO PARTS | 07/05/2017 | $275.30 |
| | WAL-MART #1135 | 07/24/2017 | $15.82 |
| | | | **$352.46** |
| ROY BOYD | BestBuyCom803103022779 | 07/10/2017 | $128.39 |
| | OFFICE DEPOT #342 | 07/26/2017 | $11.75 |
| | | | **$140.14** |
| RUFUS ROBERTS JR | NAPA AUTO 0030273 | 07/03/2017 | $11.87 |
| | NAPA AUTO 0030273 | 07/03/2017 | $24.75 |
| | OREILLY AUTO #3883 | 07/11/2017 | $14.43 |
| | AUTOZONE #1030 | 07/11/2017 | $64.55 |
| | PARKS AUTO PARTS-W'BORO | 07/11/2017 | $15.92 |
| | RIZER CHEVROLE07780018 | 07/11/2017 | $29.77 |
| | WALTERBORO RENTAL AND EQU | 07/12/2017 | $64.69 |
| | PORTACOOL LLC | 07/12/2017 | $162.79 |
| | WESTBURY ACE HDWE | 07/17/2017 | $3.56 |
| | WESTBURY ACE HDWE | 07/17/2017 | $5.57 |
| | BLANCHARD MACH WALTERBOR | 07/19/2017 | $431.17 |
| | LOW COUNTRY MARINE INC | 07/18/2017 | $4.27 |
| | | | **$833.34** |
| SAMUEL R. ST LOUIS | AUTOZONE #0892 | 07/14/2017 | $20.17 |
| | | | **$20.17** |
| SCOTT DANSKIN | NCSU OPD INT | 07/06/2017 | $310.00 |
| | | | **$310.00** |
| SCOTT DRAFTS | VSN DOTGOVREGISTRATION | 07/05/2017 | $400.00 |
| | BEST BUY 00002642 | 07/20/2017 | $310.28 |
| | | | **$710.28** |
| STEVE MARSHALL | HARDWARE DISTRIBUTORS | 07/26/2017 | $516.89 |
| | LOWES #02803 | 07/28/2017 | $175.83 |
| | | | **$692.72** |
| STEVEN C MOORE | AMAZON MKTPLACE PMTS | 07/04/2017 | $91.82 |
| | ORBITAL SATCOM | 07/27/2017 | $67.50 |
| | | | **$159.32** |
| SUSAN GENSEL | XEROX CORPORATION/RBO | 07/10/2017 | $36.16 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $13.90 |
| | XEROX CORPORATION/RBO | 07/10/2017 | $17.82 |
| | SANDHILL TELEPHONE COOPE | 07/10/2017 | $137.25 |
| | XEROX CORPORATION/RBO | 07/10/2017 | $62.77 |
| | XEROX CORPORATION/RBO | 07/10/2017 | $43.49 |
| | DISH NETWORK-ONE TIME | 07/10/2017 | $65.93 |
| | KONICA MINOLTA BUSINESS | 07/11/2017 | $24.34 |
| | USPS PO 4529400501 | 07/13/2017 | $147.00 |
| | AT&T PAYMENT | 07/14/2017 | $655.93 |
| | AT&T PAYMENT | 07/20/2017 | $263.52 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN GENSEL | FTC IVR | 07/20/2017 | $301.75 |
| | | | **$1,769.86** |
| TERRELL SMITH | AUTO PARTS ESTILL14447 | 07/28/2017 | $7.65 |
| | | | **$7.65** |
| THOMAS E MILLS | SP AMERICAN POLICE T | 07/03/2017 | $79.00 |
| | | | **$79.00** |
| THOMAS S WARD | OTTERBOX/LIFEPROOF | 07/12/2017 | $4.99 |
| | | | **$4.99** |
| TIMOTHY AMES | BLANCHARD EQUIPMENT - RI | 07/14/2017 | $279.43 |
| | LOWES #02207 | 07/23/2017 | $49.49 |
| | | | **$328.92** |
| TONYA STEADMAN | BEST BUY 00002642 | 07/11/2017 | $235.38 |
| | ACT 2016 NASF Meeting | 07/13/2017 | $525.00 |
| | SC CHAMBER OF COMMERCE | 07/13/2017 | $60.00 |
| | | | **$820.38** |
| VICKI IRICK | AUTOPAY/DISH NTWK | 07/03/2017 | $112.86 |
| | STAPLS7179742080000001 | 07/15/2017 | $497.33 |
| | STAPLS7179742080000003 | 07/15/2017 | $269.99 |
| | STAPLS7179742080000002 | 07/19/2017 | $88.82 |
| | DADE PAPER ATLANTA | 07/21/2017 | $407.29 |
| | | | **$1,376.29** |
| WILLIAM C. SCRUGGS | EXXONMOBIL 42291831 | 07/03/2017 | $27.76 |
| | PATRIOT AUTO PARTS INC | 07/05/2017 | $30.96 |
| | PATRIOT AUTO PARTS INC | 07/07/2017 | $57.38 |
| | BREWER-HENDLEY - SUMTER | 07/10/2017 | $652.45 |
| | WALLYS HARDWARE | 07/20/2017 | $13.00 |
| | | | **$781.55** |
| WILLIAM S RUTLAND | LAWMENS DISTRIBUTION LLC | 07/06/2017 | $61.54 |
| | LAWMENS DISTRIBUTION LLC | 07/24/2017 | $271.83 |
| | | | **$333.37** |
| WINFIELD H. MCCASKILL | SP AMERICAN POLICE T | 07/03/2017 | $79.00 |
| | ADVANCE AUTO PARTS #5560 | 07/07/2017 | $42.86 |
| | | | **$121.86** |
| XAVIER LOWE-RICHBURG | DMI DELL HIGHER EDUC | 07/20/2017 | $43.19 |
| | | | **$43.19** |

## Total for FORESTRY COMMISSION: $48,758.53

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A GLEN GOURLEY | TELECHARGE SVCE | 07/01/2017 | $151.00 |
| | DRAMATISTS PLAY SERVIC | 07/18/2017 | $321.35 |
| | Amazon.com | 07/23/2017 | $31.84 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $19.98 |
| | STAPLS0157829210000001 | 07/26/2017 | $221.39 |
| | | | **$745.56** |
| ALEX MELTON | BMI SUPPLY | 07/26/2017 | $98.25 |
| | | | **$98.25** |
| ALLISON M. STEADMAN | AMAZON MKTPLACE PMTS | 07/12/2017 | $66.98 |
| | | | **$66.98** |
| ANN R WILLIAMS | FORMS AND SUPPLY - AOPD | 07/11/2017 | $1,774.49 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $64.30 |
| | JOSTENS INC. | 07/27/2017 | $112.02 |
| | | | **$1,950.81** |
| ANNA TODD | FACEBK 973NWCA6T2 | 06/30/2017 | $141.12 |
| | FACEBK M73NWCA6T2 | 06/30/2017 | $71.52 |
| | WWW.ISTOCK.COM | 07/11/2017 | $33.00 |
| | ADVERTISING STORE | 07/28/2017 | $1,629.81 |
| | | | **$1,875.45** |
| ART INABINET | ALL STAR SPORTS | 07/14/2017 | $1,316.00 |
| | | | **$1,316.00** |
| BENJAMIN STRICKLAND | WW GRAINGER | 06/29/2017 | $40.34 |
| | BATTERIES PLUS 178 | 07/05/2017 | $116.32 |
| | LOWES #01075 | 07/11/2017 | $176.04 |
| | UNITED REFRIG INC 488 | 07/20/2017 | $73.36 |
| | CSC - 1969 | 07/26/2017 | $177.12 |
| | LOWES #01075 | 07/26/2017 | $104.53 |
| | | | **$687.71** |
| BONITA MCFADDEN | WIX.COM 134483338 | 07/08/2017 | $14.00 |
| | WIX.COM 134483384 | 07/08/2017 | $24.85 |
| | | | **$38.85** |
| BRADLEY W WOFFORD | LOWES #01075 | 07/18/2017 | $77.20 |
| | STAPLS7180418684000002 | 07/28/2017 | $127.14 |
| | STAPLS7180418684000001 | 07/28/2017 | $11.65 |
| | | | **$215.99** |
| BRENDA CALCUTT | NEW YORK TIMES DIGITAL | 07/13/2017 | $17.50 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $100.95 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $70.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $45.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $9.96 |
| | | | **$244.40** |
| BRIANNA L. DENNIS | STAPLS7179652741000001 | 07/14/2017 | $105.49 |
| | STAPLS7179652741000002 | 07/14/2017 | $24.83 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$130.32** |
| **BRIGID E. KENNEDY** | TEMPLEPUBLI | 07/05/2017 | $295.00 |
| | YOURMEMBER-CAREERS | 07/05/2017 | $325.00 |
| | BOXWOOD TECHNOLOGY | 07/11/2017 | $275.00 |
| | BOXWOOD TECHNOLOGY | 07/12/2017 | $275.00 |
| | BOXWOOD TECHNOLOGY | 07/12/2017 | $200.00 |
| | PAYPAL COLLMUSSOCI | 07/17/2017 | $250.00 |
| | | | **$1,620.00** |
| **CARLTON SELLERS** | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $200.94 |
| | MOSELEY OUTDOOR POWER EQ | 07/05/2017 | $115.06 |
| | SPARROW & KENNEDY TRACTOR | 07/06/2017 | $39.49 |
| | BTS #12 | 07/05/2017 | $109.60 |
| | AGRI SUPPLY - FLORENCE | 07/06/2017 | $106.73 |
| | BTS #12 | 07/06/2017 | $10.50 |
| | MOSELEY OUTDOOR POWER EQ | 07/11/2017 | $197.69 |
| | EQUIPMENT RENTAL SERVICES | 07/12/2017 | $573.91 |
| | CARQUEST AUTO PARTS 4988 | 07/12/2017 | $41.02 |
| | ALTMAN TRACTOR & EQUIPME | 07/13/2017 | $54.98 |
| | SQ PALMETTO SAFETY PRODU | 07/18/2017 | $44.28 |
| | AGRI SUPPLY - FLORENCE | 07/18/2017 | $205.16 |
| | LOWES #01120 | 07/19/2017 | $193.32 |
| | MOSELEY OUTDOOR POWER EQ | 07/19/2017 | $72.74 |
| | PALMETTO BRICK COMPANY FL | 07/19/2017 | $162.00 |
| | SCHOFIELD HARDWARE | 07/20/2017 | $79.90 |
| | MOSELEY OUTDOOR POWER EQ | 07/20/2017 | $159.56 |
| | ALTMAN TRACTOR & EQUIPME | 07/24/2017 | $26.73 |
| | AGRI SUPPLY - FLORENCE | 07/24/2017 | $8.63 |
| | AGRI SUPPLY - FLORENCE | 07/25/2017 | $9.71 |
| | LOWES #01120 | 07/25/2017 | $110.03 |
| | E AND L RENTAL AND | 07/25/2017 | $1,997.46 |
| | PALMETTO FRM SPLY FLRNCE | 07/25/2017 | $22.33 |
| | MOSELEY OUTDOOR POWER EQ | 07/26/2017 | $74.37 |
| | EQUIPMENT RENTAL SERVICES | 07/26/2017 | $479.15 |
| | AGRI SUPPLY - FLORENCE | 07/26/2017 | $64.79 |
| | | | **$5,160.08** |
| **CAROLYN MUMFORD** | US INK AND TONER | 07/13/2017 | $360.53 |
| | SC.GOV | 07/13/2017 | $251.00 |
| | TOMLINSON SALES FLORENCE | 07/18/2017 | $192.78 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $314.83 |
| | | | **$1,119.14** |
| **CHARLOTTE STEPHENS** | COGNITO-ENTERPRISE | 06/30/2017 | $99.00 |
| | STAPLS7178856511000006 | 07/01/2017 | $47.73 |
| | COGNITO-TEAM | 06/30/2017 | $24.00 |
| | STAPLS7178856511000007 | 07/04/2017 | $24.83 |
| | STAPLS7178856511000001 | 07/07/2017 | $40.37 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLOTTE STEPHENS** | AMAZON.COM AMZN.COM/BILL | 07/21/2017 | $604.94 |
| | Amazon.com | 07/23/2017 | $413.48 |
| | US INK AND TONER | 07/27/2017 | $67.54 |
| | | | **$1,321.89** |
| **CHERI RICHARDSON** | STAPLS7180204297000001 | 07/25/2017 | $42.09 |
| | | | **$42.09** |
| **CHERYL TUTTLE** | CHAMPION EMBROIDERY & S | 07/11/2017 | $169.73 |
| | STAPLES DIRECT | 07/25/2017 | $343.49 |
| | | | **$513.22** |
| **CHRISTAL BAZEN** | STAPLS7179569987000003 | 07/13/2017 | $16.69 |
| | STAPLS7179569987000001 | 07/20/2017 | $14.02 |
| | STAPLS7179569987000002 | 07/21/2017 | $9.05 |
| | STAPLS7180217159000001 | 07/25/2017 | $66.85 |
| | | | **$106.61** |
| **CHRISTOPHER MOORE** | NEXTLEVELTRAINING.COM | 07/02/2017 | $559.00 |
| | Amazon.com | 07/03/2017 | $25.91 |
| | DANA SAFETY SUPPLY INC | 07/03/2017 | $324.00 |
| | UNIFORMS BY JOHN | 07/03/2017 | $14.03 |
| | BELLINGER PARTS 0016000 | 07/03/2017 | $183.59 |
| | CHAMPION EMBROIDERY & S | 07/05/2017 | $166.51 |
| | GASTONCO LLC | 07/05/2017 | $225.50 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $144.49 |
| | BELLINGER PARTS 0016000 | 07/05/2017 | $183.59 |
| | GALLS | 07/12/2017 | $103.98 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $51.95 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $154.31 |
| | LAWMENS DISTRIBUTION LLC | 07/20/2017 | $1,131.35 |
| | | | **$3,268.21** |
| **CINDY PRICE** | Amazon Video On Demand | 07/11/2017 | $3.99 |
| | AmazonPrime Membership | 07/22/2017 | $52.92 |
| | | | **$56.91** |
| **DAVA H. MCELVEEN** | STAPLS7179016070000001 | 07/01/2017 | $56.70 |
| | STAPLS7178951760000001 | 07/08/2017 | $62.62 |
| | STAPLS7179736194000001 | 07/15/2017 | $99.55 |
| | STAPLS7179736194000002 | 07/15/2017 | $6.94 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $45.91 |
| | MARCO PROMOTIONAL PROD | 07/19/2017 | $1,208.90 |
| | STAPLS7179869665000002 | 07/19/2017 | $50.80 |
| | STAPLS7179869665000001 | 07/19/2017 | $382.11 |
| | STAPLS7179869665000003 | 07/20/2017 | $16.19 |
| | | | **$1,929.72** |
| **DEAN W BLACKBURN** | STAPLES 00108282 | 07/07/2017 | $191.13 |
| | BARRIER REEF | 07/12/2017 | $922.92 |
| | BARRIER REEF | 07/12/2017 | $685.77 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN W BLACKBURN** | BARRIER REEF | 07/25/2017 | $66.25 |
| | BARRIER REEF | 07/25/2017 | $100.42 |
| | | | **$1,966.49** |
| **DONALD JACKSON** | AMERICAN AIR0012136058257 | 06/29/2017 | $458.10 |
| | PAYPAL INSIDEREXPO | 07/13/2017 | $160.00 |
| | PAYPAL NFOIC | 07/25/2017 | $100.00 |
| | AMERICAN AIR0012140742299 | 07/27/2017 | $602.60 |
| | AMERICAN AIR0017000125390 | 07/24/2017 | $602.60 |
| | | | **$1,923.30** |
| **DONALD TARBELL** | LA POLICE GEAR | 07/03/2017 | $159.99 |
| | NORTH STAR AED | 07/05/2017 | $1,427.88 |
| | TACTICAL MEDICAL | 07/08/2017 | $189.20 |
| | LA POLICE GEAR | 07/27/2017 | $219.99 |
| | | | **$1,997.06** |
| **EUNJUNG CHANG** | TARGET 00014522 | 07/06/2017 | $59.37 |
| | AmazonPrime Membership | 07/06/2017 | $52.92 |
| | TARGET 00014522 | 07/25/2017 | $51.13 |
| | | | **$163.42** |
| **FRED KUNZ** | SPARROW & KENNEDY TRACTOR | 07/10/2017 | $242.66 |
| | DARGAN TURF FARM | 07/13/2017 | $110.00 |
| | VEREENS TURF CENTER | 07/19/2017 | $904.51 |
| | BURNETT ATHLETICS INC | 07/19/2017 | $312.12 |
| | BURNETT ATHLETICS INC | 07/25/2017 | $2,369.74 |
| | M AND M ENTERPRISES | 07/27/2017 | $486.02 |
| | | | **$4,425.05** |
| **GARTH THOMSON** | CHAMPION EMBROIDERY & S | 07/05/2017 | $524.31 |
| | | | **$524.31** |
| **HEBER WATSON** | ELITE LIGHTING | 06/30/2017 | $2,180.52 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $411.62 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $12.00 |
| | LOWES #01120 | 07/06/2017 | $499.39 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $269.91 |
| | LOWES #01120 | 07/06/2017 | $413.64 |
| | PALMETTO PARTS CO | 07/06/2017 | $92.25 |
| | GLASS CONNECTION USA | 07/06/2017 | $670.80 |
| | ELITE LIGHTING | 07/07/2017 | $269.83 |
| | Amazon.com | 07/10/2017 | $113.28 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $139.93 |
| | WW GRAINGER | 07/10/2017 | $63.44 |
| | FASTENAL COMPANY01 | 07/10/2017 | $14.02 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $261.38 |
| | SHERWIN WILLIAMS #2368 | 07/10/2017 | $295.74 |
| | Amazon.com | 07/13/2017 | $89.60 |
| | LOWES #00907 | 07/13/2017 | $148.16 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEBER WATSON** | IBI - SUPPLYWORKS #2251 | 07/11/2017 | $463.62 |
| | Amazon.com | 07/13/2017 | $92.86 |
| | PALMETTO PARTS CO | 07/14/2017 | $1,562.96 |
| | LOWES #00907 | 07/14/2017 | $200.77 |
| | PALMETTO PARTS CO | 07/14/2017 | $14.37 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $100.80 |
| | GRAYBAR ELECTRIC COMPANY | 07/14/2017 | $861.92 |
| | LOWES #00907 | 07/17/2017 | $155.03 |
| | Amazon.com | 07/17/2017 | $185.72 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $21.30 |
| | Amazon.com | 07/18/2017 | $240.03 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $213.00 |
| | Amazon.com | 07/19/2017 | $124.46 |
| | WW GRAINGER | 07/19/2017 | $75.30 |
| | MSC | 07/21/2017 | $145.77 |
| | IBI - SUPPLYWORKS #2251 | 07/19/2017 | $955.74 |
| | WW GRAINGER | 07/20/2017 | $162.08 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $77.94 |
| | ELITE LIGHTING | 07/19/2017 | $404.74 |
| | GE APPLIANCE SALES #215 | 07/21/2017 | $2,498.00 |
| | SOUTHERN LOCK | 07/25/2017 | $2,443.66 |
| | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $544.32 |
| | WALLYS FIRE & SAFETY EQ | 07/26/2017 | $205.59 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $563.29 |
| | SOUTHERN LOCK | 07/27/2017 | $587.00 |
| | ELITE LIGHTING | 07/27/2017 | $1,404.70 |
| | | | **$20,250.48** |
| **JANE SNOWDEN** | STAPLS7179161434000001 | 07/06/2017 | $124.19 |
| | STAPLS7179934876000001 | 07/19/2017 | $2,151.19 |
| | STAPLS7180048921000001 | 07/21/2017 | $502.17 |
| | | | **$2,777.55** |
| **JANET S MCLEOD** | US INK AND TONER | 07/06/2017 | $62.55 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $52.38 |
| | | | **$114.93** |
| **JENNIFER KUNKA** | STAPLS7179936554000002 | 07/19/2017 | $21.83 |
| | STAPLS7179936554000001 | 07/19/2017 | $16.79 |
| | STAPLS7179957004000001 | 07/20/2017 | $40.14 |
| | | | **$78.76** |
| **JENNIFER L TAYLOR** | MARCO PROMOTIONAL PROD | 07/12/2017 | $551.30 |
| | STAPLS7179892070000001 | 07/19/2017 | $2,454.75 |
| | | | **$3,006.05** |
| **JENNIFER STONE** | ADOBE | 07/05/2017 | $179.88 |
| | Amazon.com | 07/15/2017 | $14.21 |
| | STAPLS7179912803000001 | 07/19/2017 | $73.95 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$268.04** |
| **JEREMY DAVIS** | AMAZON MKTPLACE PMTS | 07/06/2017 | $22.99 |
| | STAPLS7179902729000001 | 07/19/2017 | $314.26 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $58.94 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $12.95 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $48.86 |
| | | | **$458.00** |
| **JOE SALLENGER** | HARBOR FREIGHT TOOLS 264 | 07/01/2017 | $191.09 |
| | ZORO TOOLS INC | 07/02/2017 | $110.39 |
| | 1STOPLIGHTING | 07/11/2017 | $36.30 |
| | ZORO TOOLS INC | 07/12/2017 | $33.69 |
| | WWW.NEWEGG.COM | 07/13/2017 | $18.99 |
| | AGRI SUPPLY - FLORENCE | 07/13/2017 | $21.73 |
| | WM SUPERCENTER #2703 | 07/14/2017 | $11.65 |
| | WWW.NEWEGG.COM | 07/18/2017 | $16.89 |
| | LOWES #00907 | 07/20/2017 | $26.72 |
| | | | **$467.45** |
| **JOHN CAMPBELL** | CHAMPION EMBROIDERY & S | 07/17/2017 | $35.28 |
| | CHAMPION EMBROIDERY & S | 07/17/2017 | $302.68 |
| | CHAMPION EMBROIDERY & S | 07/17/2017 | $60.00 |
| | ALL STAR SPORTS | 07/28/2017 | $484.80 |
| | | | **$882.76** |
| **JOHN DIXON** | EDUCAUSE | 07/06/2017 | $40.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $17.98 |
| | BEST BUY 00008268 | 07/12/2017 | $43.19 |
| | SCITDA40.WILDAPRICOT | 07/18/2017 | $50.00 |
| | SCITDA40.WILDAPRICOT | 07/18/2017 | $59.00 |
| | US INK AND TONER | 07/20/2017 | $478.28 |
| | STAPLS7180003912000001 | 07/20/2017 | $394.42 |
| | | | **$1,082.87** |
| **JON TUTTLE** | NATIONAL HONORS COUNCIL | 07/25/2017 | $500.00 |
| | | | **$500.00** |
| **JOSHUA GRAY** | TFS FISHERSCI ECOM ATL | 07/11/2017 | $35.96 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $41.22 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $86.45 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $31.89 |
| | TFS FISHER SCI ATL | 07/13/2017 | $54.56 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $85.96 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $15.43 |
| | US INK AND TONER | 07/20/2017 | $299.08 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $36.37 |
| | AMAZON.COM AMZN.COM/BILL | 07/21/2017 | $43.85 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $18.24 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSHUA GRAY | TFS FISHERSCI ECOM ATL | 07/26/2017 | $39.22 |
| | | | **$792.23** |
| JULIE THOMAS | STAPLS7179096255000001 | 07/04/2017 | $193.40 |
| | STAPLS7179145773000001 | 07/06/2017 | $49.63 |
| | HENRY SCHEIN | 07/06/2017 | $323.35 |
| | STAPLS7179941214000001 | 07/19/2017 | $44.64 |
| | HENRY SCHEIN | 07/20/2017 | $325.25 |
| | STAPLS7180368726000002 | 07/27/2017 | $46.66 |
| | STAPLS7180368726000001 | 07/27/2017 | $20.51 |
| | STAPLS7180368726000003 | 07/27/2017 | $5.35 |
| | | | **$1,008.79** |
| KATHERINE BARNETTE | THE STATE NEWSPAPER | 07/02/2017 | $99.00 |
| | LYNDA.COM, INC. | 07/18/2017 | $34.99 |
| | STAPLS7179899457000001 | 07/19/2017 | $68.50 |
| | FLYWHEEL | 07/28/2017 | $900.00 |
| | | | **$1,102.49** |
| KIM DAVIS | STAPLES DIRECT | 07/29/2017 | $23.71 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $52.63 |
| | | | **$76.34** |
| LATASHA BRAND | STAPLS7178430951000001 | 06/30/2017 | $279.91 |
| | LINENTABLECLOTH.COM | 07/26/2017 | $21.98 |
| | | | **$301.89** |
| LAURA M RHOADS | STAPLS7178196249002001 | 06/30/2017 | $12.12 |
| | SC ASSOC OF CPAS | 07/05/2017 | $284.00 |
| | VISTAPR VistaPrint.com | 07/13/2017 | $45.48 |
| | STAPLS7179866099000002 | 07/18/2017 | $17.91 |
| | STAPLS7179866099000001 | 07/18/2017 | $609.58 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $73.43 |
| | IN CREATIVE PRINTING | 07/25/2017 | $305.16 |
| | STAPLS7180331979000001 | 07/26/2017 | $65.97 |
| | | | **$1,413.65** |
| LAUREN BAUFIELD | CHAMPION EMBROIDERY & S | 07/18/2017 | $630.40 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $20.33 |
| | | | **$650.73** |
| LAWRENCE P ANDERSON | HOBBY LOBBY #321 | 07/29/2017 | $114.81 |
| | BARNES & NOBLE #2282 | 07/28/2017 | $94.99 |
| | | | **$209.80** |
| LINDSAY STURKIE | AMERICAN TROPHY | 07/27/2017 | $86.94 |
| | | | **$86.94** |
| LISA EARGLE | Amazon.com | 07/26/2017 | $70.42 |
| | | | **$70.42** |
| LYNN TIMMONS | STAPLS7179098935000002 | 07/04/2017 | $40.98 |
| | STAPLS7179098935000001 | 07/06/2017 | $24.07 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN TIMMONS | BestBuyCom803112027782 | 07/12/2017 | $126.35 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $56.39 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $13.05 |
| | | | **$260.84** |
| MARK BLUMAN | ALL STAR SPORTS | 06/30/2017 | $339.00 |
| | RRS ROAD RUNNER SPORTS | 07/28/2017 | $249.90 |
| | | | **$588.90** |
| MARK GAYNOR | BRIDGESTONE SPORTS USA | 07/25/2017 | $1,409.76 |
| | BRIDGESTONE SPORTS USA | 07/26/2017 | $109.78 |
| | | | **$1,519.54** |
| MARK LANCASTER | CMS COMMUNICATIONS INC. | 06/30/2017 | $305.66 |
| | | | **$305.66** |
| MITCHELL PRESSLEY | HYMAN PAPER & CHEMICAL | 07/10/2017 | $324.64 |
| | HYMAN PAPER & CHEMICAL | 07/11/2017 | $122.26 |
| | HYMAN PAPER & CHEMICAL | 07/12/2017 | $130.44 |
| | AGRI SUPPLY - FLORENCE | 07/12/2017 | $201.05 |
| | WM SUPERCENTER #2703 | 07/13/2017 | $37.00 |
| | HYMAN PAPER & CHEMICAL | 07/14/2017 | $189.41 |
| | WM SUPERCENTER #2703 | 07/14/2017 | $57.20 |
| | HYMAN PAPER & CHEMICAL | 07/19/2017 | $97.19 |
| | HYMAN PAPER & CHEMICAL | 07/24/2017 | $229.50 |
| | HYMAN PAPER & CHEMICAL | 07/26/2017 | $154.68 |
| | FLORENCE LOCK & KEY | 07/26/2017 | $60.37 |
| | | | **$1,603.74** |
| MURRAY HARTZLER | WAL-MART #0630 | 07/14/2017 | $36.24 |
| | ARKANSAS FLAG AND BANN | 07/18/2017 | $1,051.94 |
| | ALL STAR SPORTS | 07/24/2017 | $883.22 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $21.12 |
| | | | **$1,992.52** |
| NICK MCKITHEN | BTS #12 | 07/10/2017 | $153.82 |
| | KING CADILLAC OLDS GMC TR | 07/10/2017 | $648.93 |
| | RICHBOURGS AUTO ELECTRIC | 07/12/2017 | $318.48 |
| | | | **$1,121.23** |
| NICOLE MCALLISTER | BestBuyCom802870000517 | 07/02/2017 | $30.23 |
| | IN LIBERTY FIRE PROTECTI | 07/07/2017 | $265.95 |
| | | | **$296.18** |
| PERRY WILSON | WAL-MART #2703 | 07/06/2017 | $42.55 |
| | LAUNDRY CARD RELOAD CHARL | 07/06/2017 | $5.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/06/2017 | $30.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/06/2017 | $30.00 |
| | ALL STAR SPORTS | 07/07/2017 | $66.54 |
| | IN CREATIVE PRINTING | 07/07/2017 | $1,950.20 |
| | LAUNDRY CARD RELOAD CHARL | 07/06/2017 | $30.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/06/2017 | $30.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PERRY WILSON** | LAUNDRY CARD RELOAD CHARL | 07/06/2017 | $30.00 |
| | WAL-MART #2703 | 07/09/2017 | $42.47 |
| | LAUNDRY CARD RELOAD CHARL | 07/06/2017 | $20.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/06/2017 | $30.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/06/2017 | $30.00 |
| | MARCO PROMOTIONAL PROD | 07/10/2017 | $520.00 |
| | DOLLAR-GENERAL #9133 | 07/10/2017 | $121.50 |
| | LAUNDRY CARD RELOAD CHARL | 07/18/2017 | $30.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/18/2017 | $20.00 |
| | WAL-MART #7188 | 07/21/2017 | $44.65 |
| | IN AGAPE NORTH | 07/28/2017 | $1,638.00 |
| | | | **$4,710.91** |
| **R D CARTER-MCCANTS** | HP HP.COM STORE | 07/21/2017 | $237.59 |
| | AMERICAN TROPHY | 07/24/2017 | $45.36 |
| | US INK AND TONER | 07/25/2017 | $1,324.44 |
| | | | **$1,607.39** |
| **RONALD HALL** | GRAYBAR ELECTRIC COMPANY | 06/30/2017 | $186.78 |
| | SHERWIN WILLIAMS #2368 | 07/03/2017 | $212.65 |
| | BFS - FLORENCE SC | 07/06/2017 | $82.08 |
| | LOWES #01075 | 07/06/2017 | $17.28 |
| | LOWES #01075 | 07/06/2017 | $2,241.95 |
| | ELECTRIC MOTOR WAREHOUSE | 07/06/2017 | $34.98 |
| | D&L APPLIANCE PRTS CO#07 | 07/10/2017 | $38.94 |
| | CARQUEST AUTO PARTS 4988 | 07/10/2017 | $10.47 |
| | FLORENCE CARPET AND TILE | 07/10/2017 | $35.10 |
| | SHERWIN WILLIAMS 702368 | 07/10/2017 | $71.00 |
| | LOWES #01075 | 07/10/2017 | $74.56 |
| | CAROLINA SUPPLYHOUSE INC | 07/10/2017 | $85.15 |
| | LOWES #01075 | 07/11/2017 | $38.62 |
| | GRAYBAR ELECTRIC COMPANY | 07/12/2017 | $151.77 |
| | SP RMR SOLUTIONS, LL | 07/13/2017 | $164.98 |
| | GRAYBAR ELECTRIC COMPANY | 07/14/2017 | $99.79 |
| | GRAYBAR ELECTRIC COMPANY | 07/14/2017 | $738.72 |
| | ZORO TOOLS INC | 07/14/2017 | $216.83 |
| | SHERWIN WILLIAMS #2368 | 07/17/2017 | $303.63 |
| | AMERICAN TIME | 07/18/2017 | $259.84 |
| | BATTERIES PLUS 178 | 07/20/2017 | $271.51 |
| | GRAYBAR ELECTRIC COMPANY | 07/21/2017 | $959.69 |
| | SHERWIN WILLIAMS 702368 | 07/25/2017 | $172.66 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2017 | $191.02 |
| | LOWES #01075 | 07/25/2017 | $235.35 |
| | D&L APPLIANCE PRTS CO#07 | 07/25/2017 | $271.13 |
| | FASTENAL COMPANY01 | 07/27/2017 | $40.24 |
| | RIVERSIDE ELECTRIC MOT | 07/27/2017 | $209.60 |
| | LOWES #01075 | 07/27/2017 | $219.18 |
| | BFS - FLORENCE SC | 07/27/2017 | $13.31 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD HALL** | D&L APPLIANCE PRTS CO#07 | 07/27/2017 | $137.40 |
| | GRAYBAR ELECTRIC COMPANY | 07/28/2017 | $646.44 |
| | | | **$8,432.65** |
| **SARAH MALAKAUSKAS** | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $93.95 |
| | UGA RESEARCH SERV/CRS | 07/11/2017 | $99.40 |
| | WM SUPERCENTER #630 | 07/16/2017 | $53.14 |
| | WAL-MART #0630 | 07/16/2017 | $14.73 |
| | BIO RAD LABORATORIES | 07/18/2017 | $198.72 |
| | CAROLINA BIOLOGIC SUPPLY | 07/18/2017 | $32.36 |
| | WAL-MART #0630 | 07/23/2017 | $17.92 |
| | CAROLINA BIOLOGIC SUPPLY | 07/24/2017 | $92.67 |
| | | | **$602.89** |
| **SHAYLA CAMPBELL** | US INK AND TONER | 07/10/2017 | $930.56 |
| | US INK AND TONER | 07/18/2017 | $284.21 |
| | AMERICAN TROPHY | 07/19/2017 | $235.44 |
| | STAPLS7179884450000001 | 07/19/2017 | $54.36 |
| | STAPLS7179884450000002 | 07/19/2017 | $6.25 |
| | NFHS LEARN.COM COURSE | 07/20/2017 | $120.00 |
| | | | **$1,630.82** |
| **STEVEN F GATELY** | THE HOME DEPOT #8580 | 07/13/2017 | $48.44 |
| | KMART 4317 | 07/14/2017 | $43.78 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $39.57 |
| | OLLIES BARGAIN OUTLET 163 | 07/26/2017 | $67.79 |
| | | | **$199.58** |
| **T LANG BEATY** | HP DIRECT-PUBLICSECTOR | 07/08/2017 | $1,633.53 |
| | DMI DELL HIGHER EDUC | 07/10/2017 | $981.37 |
| | MASTERCRAFT RENOVATION SY | 07/10/2017 | $783.00 |
| | DMI DELL HIGHER EDUC | 07/11/2017 | $413.07 |
| | CENTER FOR CREDENTI | 07/12/2017 | $85.00 |
| | THE FLOORING CONNECTION L | 07/18/2017 | $1,048.38 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $662.94 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $1,218.34 |
| | TMS FLUDDS SUMMERSETT | 07/19/2017 | $345.00 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $5,391.18 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $149.03 |
| | LOWES #01120 | 07/26/2017 | $3,620.22 |
| | DMI DELL HIGHER EDUC | 07/28/2017 | $165.74 |
| | TFS FISHER SCI HUS | 07/27/2017 | $3,037.55 |
| | | | **$19,534.35** |
| **TAMARA GARDNER** | UNIFORMS BY JOHN | 07/17/2017 | $984.64 |
| | | | **$984.64** |
| **TAMMY PAWLOSKI** | SCHED ORG | 06/29/2017 | $50.00 |
| | Amazon.com | 07/14/2017 | $21.12 |
| | US INK AND TONER | 07/17/2017 | $480.61 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY PAWLOSKI** | THE LIBRARY STORE INC. | 07/19/2017 | $221.07 |
| | BARNES&NOBLE.COM-BN | 07/19/2017 | $21.74 |
| | ASSOC SUPERV AND CURR | 07/20/2017 | $291.69 |
| | | | **$1,086.23** |
| **TAMMY SNEED** | STAPLS7179245710000001 | 07/07/2017 | $549.58 |
| | STAPLS7179245710000004 | 07/07/2017 | $5.93 |
| | STAPLS7179245710000003 | 07/07/2017 | $11.86 |
| | STAPLS7179245710000008 | 07/12/2017 | $29.58 |
| | STAPLS7179245710000006 | 07/13/2017 | $108.00 |
| | STAPLS7179701244000003 | 07/14/2017 | $4.31 |
| | STAPLS7179701244000002 | 07/14/2017 | $12.13 |
| | STAPLS7179245710000002 | 07/15/2017 | $28.07 |
| | STAPLS7179245710000007 | 07/15/2017 | $38.11 |
| | STAPLS7179245710000005 | 07/15/2017 | $5.39 |
| | STAPLS7179701244000001 | 07/14/2017 | $237.75 |
| | STAPLS7180480333000002 | 07/28/2017 | $16.19 |
| | STAPLS7180480333000001 | 07/28/2017 | $185.07 |
| | | | **$1,231.97** |
| **TERESA MCDUFFIE** | CABLESANDKITS | 07/03/2017 | $196.95 |
| | CABLESANDKITS | 07/06/2017 | $283.76 |
| | WWW.NEWEGG.COM | 07/20/2017 | $1,162.40 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $1,348.00 |
| | CABLESANDKITS | 07/20/2017 | $409.40 |
| | CABLESANDKITS | 07/26/2017 | $209.01 |
| | | | **$3,609.52** |
| **TERESA RAMEY** | STAPLS7178871943002001 | 06/30/2017 | $18.35 |
| | | | **$18.35** |
| **TERRI L. LOVELL** | AMAZON.COM AMZN.COM/BILL | 07/11/2017 | $86.06 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $5.64 |
| | STAPLS7179462788000005 | 07/12/2017 | $26.99 |
| | STAPLS7179462788000003 | 07/12/2017 | $59.39 |
| | STAPLS7179462788000002 | 07/12/2017 | $400.83 |
| | AMERICAN TROPHY | 07/19/2017 | $38.88 |
| | STAPLS7179462788000004 | 07/22/2017 | $31.26 |
| | AMERICAN TROPHY | 07/21/2017 | $10.80 |
| | STAPLS7179462788000001 | 07/21/2017 | $23.87 |
| | | | **$683.72** |
| **THOMAS FITZKEE** | STAPLS7180116598000001 | 07/22/2017 | $1,413.99 |
| | STAPLS7180116598000002 | 07/22/2017 | $9.72 |
| | STAPLS7180116598000003 | 07/22/2017 | $89.13 |
| | STAPLS7180116598000004 | 07/26/2017 | $35.58 |
| | | | **$1,548.42** |
| **WAYNE V PLATT** | COASTAL SANITARY SUPPLY | 07/13/2017 | $153.19 |
| | COASTAL SANITARY SUPPLY | 07/18/2017 | $309.05 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WAYNE V PLATT | EQUIPMENT RENTAL SERVICES | 07/18/2017 | $16.25 |
| | FOOD LION #0927 | 07/19/2017 | $12.51 |
| | HYMAN PAPER & CHEMICAL | 07/20/2017 | $577.97 |
| | EQUIPMENT RENTAL SERVICES | 07/20/2017 | $31.75 |
| | LOWES #01075 | 07/20/2017 | $129.66 |
| | | | **$1,230.38** |
| YULAUNDRA HEYWARD | STAPLS7180436421000001 | 07/28/2017 | $60.47 |
| | | | **$60.47** |

## Total for FRANCIS MARION UNIVERSITY: $123,968.89

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN CAMPBELL | STAPLES 00103911 | 07/26/2017 | $31.78 |
| | | | **$31.78** |
| PAMELA M MEACHAM | THE TIMES AND DEMOCRAT | 07/06/2017 | $11.00 |
| | STAPLS7179388591000001 | 07/11/2017 | $36.03 |
| | STAPLS7179388591000002 | 07/11/2017 | $6.79 |
| | XEROX SUPPLY TEXAS | 07/18/2017 | $141.48 |
| | | | **$195.30** |

## Total for GOVERNORS OFFICE: $227.08

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BOB BRICKLEY | PELICAN AVIATION | 07/11/2017 | $169.65 |
| | BARNWELL COUNTY AIRPORT | 07/11/2017 | $184.84 |
| | | | **$354.49** |
| BRANDON MOSS | BEAUFORT COUNTY AIRPORT | 07/19/2017 | $186.75 |
| | | | **$186.75** |
| C TODD HUGHEY | VISTAPR VistaPrint.com | 07/14/2017 | $42.48 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $464.86 |
| | BOOKMASTERS INC | 07/14/2017 | $957.68 |
| | | | **$1,465.02** |
| CURTIS R GOODWIN | LOWES #00385 | 07/03/2017 | $78.13 |
| | LOWES #00385 | 07/06/2017 | $164.95 |
| | THE HOME DEPOT #1112 | 07/05/2017 | $11.84 |
| | THE HOME DEPOT #1112 | 07/05/2017 | $204.12 |
| | WW GRAINGER | 07/07/2017 | $426.61 |
| | THE HOME DEPOT #1112 | 07/06/2017 | $31.67 |
| | PALMETTO PROPANE FUELS AN | 07/11/2017 | $25.00 |
| | THE HOME DEPOT #1112 | 07/10/2017 | $105.41 |
| | LOWES #00385 | 07/11/2017 | $94.11 |
| | COLUMBIA FLAG & SIGN COM | 07/11/2017 | $61.45 |
| | THE HOME DEPOT #1112 | 07/11/2017 | $34.62 |
| | NORTHERN TOOL EQUIP SC | 07/11/2017 | $106.99 |
| | WW GRAINGER | 07/12/2017 | $158.82 |
| | THE HOME DEPOT #1112 | 07/11/2017 | $72.91 |
| | MAYER710 COLUMBIASC | 07/12/2017 | $35.34 |
| | THE HOME DEPOT #1112 | 07/12/2017 | $15.81 |
| | THE HOME DEPOT #1112 | 07/12/2017 | $130.83 |
| | GRAYBAR ELECTRIC | 07/13/2017 | $19.45 |
| | THE HOME DEPOT #1112 | 07/13/2017 | $38.90 |
| | THE HOME DEPOT #1112 | 07/13/2017 | $25.27 |
| | THE HOME DEPOT #1112 | 07/17/2017 | $38.83 |
| | THE HOME DEPOT #1112 | 07/17/2017 | $54.48 |
| | GRAYBAR ELECTRIC | 07/18/2017 | $36.90 |
| | THE HOME DEPOT #1112 | 07/18/2017 | $28.97 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $16.96 |
| | Amazon.com | 07/20/2017 | $53.77 |
| | TFS THERMOASHEVILLE | 07/21/2017 | $117.20 |
| | LOWES #00385 | 07/24/2017 | $24.20 |
| | THE KEY SHOP INC | 07/24/2017 | $83.96 |
| | GRAYBAR ELECTRIC | 07/25/2017 | $28.46 |
| | Amazon.com | 07/25/2017 | $34.58 |
| | RICHLAND INDUSTRIAL | 07/26/2017 | $454.14 |
| | THE HOME DEPOT #1112 | 07/24/2017 | $43.23 |
| | | | **$2,857.91** |
| DAVID MATTOX | FOREFLIGHT LLC | 07/11/2017 | $149.99 |
| | FOREFLIGHT LLC | 07/11/2017 | $769.89 |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID MATTOX** | FOREFLIGHT LLC | 07/11/2017 | $149.99 |
| | | | **$1,069.87** |
| **JAMES DOWD** | LOWES #00385 | 06/30/2017 | $5.83 |
| | SIGN IT QUICK | 06/30/2017 | $86.15 |
| | THE HOME DEPOT #1112 | 07/07/2017 | $54.10 |
| | THE KEY SHOP INC | 07/20/2017 | $71.72 |
| | THE KEY SHOP INC | 07/21/2017 | $45.00 |
| | THE HOME DEPOT #1112 | 07/20/2017 | $38.79 |
| | THE HOME DEPOT #1112 | 07/25/2017 | $55.71 |
| | WAL-MART #1164 | 07/27/2017 | $19.00 |
| | SC.GOV | 07/26/2017 | $230.00 |
| | LOWES #00385 | 07/27/2017 | $9.07 |
| | THE KEY SHOP INC | 07/28/2017 | $25.50 |
| | THE KEY SHOP INC | 07/28/2017 | $34.02 |
| | NORTHERN TOOL EQUIP SC | 07/28/2017 | $26.74 |
| | | | **$701.63** |
| **JESSICA GOFF** | CL SPATIAL SOL | 07/03/2017 | $95.00 |
| | GRACIE ACADEMY | 07/03/2017 | $895.00 |
| | PET SUPPLIES PLUS 8058 | 07/07/2017 | $81.11 |
| | CL SPATIAL SOL | 07/11/2017 | $95.00 |
| | PETSMART # 0399 | 07/14/2017 | $85.59 |
| | OFFICE DEPOT #332 | 07/13/2017 | $31.31 |
| | THE IAI | 07/19/2017 | $575.00 |
| | THE IAI | 07/19/2017 | $575.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $103.84 |
| | STAPLES DIRECT | 07/20/2017 | $53.92 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $68.26 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $176.52 |
| | BUDDY'S TOWING | 07/19/2017 | $350.00 |
| | BestBuyCom803437005073 | 07/20/2017 | $71.25 |
| | Amazon.com | 07/23/2017 | $29.66 |
| | Amazon.com | 07/26/2017 | $709.32 |
| | NY STATE TROOPER FOUNDAT | 07/27/2017 | $600.00 |
| | NY STATE TROOPER FOUNDAT | 07/27/2017 | $950.00 |
| | NY STATE TROOPER FOUNDAT | 07/27/2017 | $1,550.00 |
| | PET SUPPLIES PLUS 8058 | 07/27/2017 | $36.36 |
| | | | **$7,132.14** |
| **KAITLYN SALAK** | AGENT FEE 0018667271816 | 07/05/2017 | $25.00 |
| | AMERICAN AIR0018667271816 | 07/05/2017 | $797.60 |
| | AMERICAN AIR0018667271853 | 07/10/2017 | $754.20 |
| | AGENT FEE 0018667271853 | 07/10/2017 | $25.00 |
| | UNITED 0168667271884 | 07/14/2017 | $1,352.10 |
| | AGENT FEE 0168667271884 | 07/14/2017 | $25.00 |
| | AMERICAN AIR0018667271941 | 07/18/2017 | $366.90 |
| | AGENT FEE 0018667271941 | 07/18/2017 | $25.00 |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAITLYN SALAK | AGENT FEE 0018667271942 | 07/18/2017 | $25.00 |
| | AMERICAN AIR0018667271942 | 07/18/2017 | $547.10 |
| | | | **$3,942.90** |
| RICHARD HUNTON | VZWRLSS PRPAY AUTOPAY | 07/27/2017 | $30.00 |
| | | | **$30.00** |
| STACEY SNOW | SPARTANBURG DOWNTOWN AIRP | 07/12/2017 | $149.40 |
| | SPARTANBURG DOWNTOWN AIRP | 07/12/2017 | $295.83 |
| | | | **$445.23** |
| STAN ARRINGTON | PELICAN AVIATION | 07/05/2017 | $175.64 |
| | | | **$175.64** |
| STEVE SLIGH | THE UPS STORE #6690 | 07/14/2017 | $57.98 |
| | THE UPS STORE #4333 | 07/14/2017 | $1,513.26 |
| | THE UPS STORE #5039 | 07/14/2017 | $127.21 |
| | THE UPS STORE #3682 | 07/19/2017 | $119.79 |
| | THE UPS STORE 3688 | 07/19/2017 | $116.44 |
| | THE UPS STORE 5010 | 07/27/2017 | $202.28 |
| | THE UPS STORE #5039 | 07/27/2017 | $408.55 |
| | | | **$2,545.51** |
| WAYNE MATHEWS | PHILLIPS 66 - SKYTECH INC | 07/02/2017 | $295.15 |
| | PHILLIPS 66 - SKYTECH INC | 07/03/2017 | $221.36 |
| | SPARTANBURG DOWNTOWN AIRP | 07/12/2017 | $77.69 |
| | CONWAY HORRY COUNTY AIRPO | 07/22/2017 | $66.98 |
| | CONWAY HORRY COUNTY AIRPO | 07/23/2017 | $106.09 |
| | | | **$767.27** |
| WENDY W THRELKELD | TMOBILE LAW RELATION | 06/30/2017 | $2,346.00 |
| | PODS OF COLUMBIA SC | 07/05/2017 | $180.20 |
| | AT&T DATA | 07/17/2017 | $30.00 |
| | STAPLS7179832316000001 | 07/18/2017 | $32.51 |
| | STAPLS7179994105000005 | 07/20/2017 | $64.40 |
| | STAPLS7179994105000001 | 07/20/2017 | $592.52 |
| | STAPLS7179994105000003 | 07/20/2017 | $11.43 |
| | STAPLS7179994105000004 | 07/20/2017 | $47.36 |
| | STAPLS7179994105000002 | 07/20/2017 | $7.41 |
| | HALES TOWING SERVICE LLC | 07/25/2017 | $431.00 |
| | TFS FISHERSCI-RMD | 07/25/2017 | $184.98 |
| | S AND S SUPER LUBE | 07/26/2017 | $214.00 |
| | USPS.COM POSTAL STORE | 07/26/2017 | $50.25 |
| | CRUCIAL.COM | 07/27/2017 | $1,490.35 |
| | DESI TELEPHONE LABELS IN | 07/26/2017 | $96.00 |
| | BEST BUY 00002642 | 07/26/2017 | $320.96 |
| | TRUCK SERVICE OF FLORENCE | 07/26/2017 | $125.00 |
| | LIFELINE TRAINING - CA | 07/26/2017 | $329.00 |
| | STAPLS7179994105000007 | 07/29/2017 | $41.00 |
| | STAPLS7179994105000006 | 07/28/2017 | $52.25 |

## GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WENDY W THRELKELD | STAPLS7180530781000001 | 07/29/2017 | $50.74 |
| | BARNES&NOBLE.COM-BN | 07/29/2017 | $126.68 |
| | | | **$6,824.04** |

**Total for GOVERNORS OFF-SLED: $28,498.40**

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA FANCHER | CNN TOUR | 07/18/2017 | $1,708.98 |
| | ARBY'S 6067 | 07/21/2017 | $21.86 |
| | THE VARSITY-GWINNETT | 07/21/2017 | $109.76 |
| | THE VARSITY-GWINNETT | 07/21/2017 | $72.97 |
| | SUBWAY 00528034 | 07/21/2017 | $35.50 |
| | CHICK-FIL-A #01306 | 07/21/2017 | $49.72 |
| | CHICK-FIL-A #00745 | 07/22/2017 | $140.43 |
| | MOES SOUTHWEST GRILQ29 | 07/21/2017 | $56.29 |
| | | | **$2,195.51** |
| AMY MATHIS | INDEXX INC | 07/25/2017 | $359.15 |
| | | | **$359.15** |
| ANDREW MCDONALD | WP LAW GREENVILLE | 07/24/2017 | $7.20 |
| | WP LAW GREENVILLE | 07/24/2017 | $68.59 |
| | FORTILINE-GREENVILLE | 07/24/2017 | $384.70 |
| | THE HOME DEPOT #1127 | 07/24/2017 | $26.34 |
| | | | **$486.83** |
| ANDREW W SHEALY | COOK AND BOARDMAN | 07/11/2017 | $127.20 |
| | EASYKEYSCOM INC | 07/11/2017 | $28.95 |
| | MCKINNEY LUMBER & HARDWA | 07/11/2017 | $42.29 |
| | EASYKEYSCOM INC | 07/15/2017 | $14.42 |
| | SOUTHERN LOCK | 07/24/2017 | $64.02 |
| | EASYKEYSCOM INC | 07/26/2017 | $9.00 |
| | EASYKEYSCOM INC | 07/26/2017 | $27.00 |
| | | | **$312.88** |
| ANGIE COKER | PAYFLOW/PAYPAL | 07/03/2017 | $59.95 |
| | | | **$59.95** |
| ANNIE DUNCAN | SOUTH CAROLINA MANUFAC | 07/05/2017 | $270.00 |
| | AIAG | 07/05/2017 | $221.46 |
| | SOUTH CAROLINA NATIONA | 07/06/2017 | $1,063.68 |
| | BKS BIBLIO BOOK ORDER | 07/11/2017 | $132.60 |
| | | | **$1,687.74** |
| BELIGICA CONDON | American Mathematical Ass | 07/06/2017 | $88.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $79.02 |
| | | | **$167.02** |
| BELINDA STORAY | PUBLIX #602 | 07/06/2017 | $136.21 |
| | PUBLIX #602 | 07/06/2017 | $7.98 |
| | KRISPY KREME DOUGH | 07/10/2017 | $18.77 |
| | KRISPY KREME DOUGH | 07/10/2017 | $11.12 |
| | GAN GREENVILENEWS-CCC | 07/14/2017 | $1,944.14 |
| | ADOBE CREATIVE CLOUD | 07/12/2017 | $29.99 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $261.06 |
| | IN COMMUNITY JOURNALS LL | 07/26/2017 | $1,800.00 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $78.78 |
| | | | **$4,288.05** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BERT GARRETT** | SAMUEL FRENCH INC. | 07/25/2017 | $99.60 |
| | | | **$99.60** |
| **BOBBY GARRICK 107** | PROSOURCE #1 | 07/05/2017 | $464.00 |
| | WW GRAINGER | 07/11/2017 | $66.14 |
| | TUCKER MATERIALS INC | 07/19/2017 | $1,280.82 |
| | CK SUPPLY 240 | 07/18/2017 | $312.06 |
| | PPG PAINTS 9388 | 07/20/2017 | $117.02 |
| | UNITED ELECTRICAL DISTRIB | 07/20/2017 | $2,244.65 |
| | WW GRAINGER | 07/21/2017 | $119.74 |
| | | | **$4,604.43** |
| **BRENDA GREGORY** | WP-MIND TOOLS LTD | 07/06/2017 | $19.00 |
| | AIAG | 07/10/2017 | $233.13 |
| | PANERA BREAD #600911 | 07/12/2017 | $209.71 |
| | GOOGLE ADWS3748110970 | 07/17/2017 | $387.18 |
| | PANERA BREAD #600654 | 07/18/2017 | $126.15 |
| | JASON'S DELI GSC # | 07/19/2017 | $97.54 |
| | BAGATELLE CATERERS | 07/20/2017 | $258.41 |
| | BAGATELLE CATERERS | 07/20/2017 | $245.50 |
| | BAGATELLE CATERERS | 07/20/2017 | $542.72 |
| | BAGATELLE CATERERS | 07/20/2017 | $244.01 |
| | PANERA BREAD #600911 | 07/20/2017 | $166.29 |
| | DIGITAL SOURCE GROUP LLC | 07/25/2017 | $360.00 |
| | APICS | 07/26/2017 | $75.00 |
| | PANERA BREAD #600911 | 07/27/2017 | $166.29 |
| | KEN BLANCHARD COMPANIES | 07/27/2017 | $859.35 |
| | KEN BLANCHARD COMPANIES | 07/28/2017 | $93.14 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $20.14 |
| | | | **$4,103.56** |
| **BRENDA RICHTER603** | ULINE SHIP SUPPLIES | 07/20/2017 | $391.81 |
| | OMEGA BRANDESS DISTRIBUT | 07/21/2017 | $516.49 |
| | | | **$908.30** |
| **BRIAN CHAMBERS** | SNIDER TIRE INC #343 | 06/29/2017 | $871.02 |
| | LONG TRAILER & BODY SERVI | 07/10/2017 | $3.56 |
| | BRAGG WASTE SERVICES INC | 07/10/2017 | $259.59 |
| | IN ACCURATE DIAGNOSTICS | 07/11/2017 | $232.00 |
| | DNI AUTO PARTS | 07/10/2017 | $6.07 |
| | A TECH SERVICES LLC | 07/11/2017 | $1,056.58 |
| | SNIDER TIRE INC #343 | 07/11/2017 | $400.38 |
| | A TECH SERVICES LLC | 07/11/2017 | $647.09 |
| | FLEETPRIDE 316 | 07/13/2017 | $133.56 |
| | NAPA AUTO PARTS 0000508 | 07/21/2017 | $22.77 |
| | | | **$3,632.62** |
| **BRIDGETTE WIDEMAN** | AC MOORE STR 58 | 07/07/2017 | $41.22 |
| | DOLLAR TREE | 07/09/2017 | $12.36 |
| | AC MOORE STR 58 | 07/08/2017 | $11.99 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIDGETTE WIDEMAN** | HOBBY LOBBY #0318 | 07/08/2017 | $10.57 |
| | PARTY CITY 1053 | 07/06/2017 | $27.97 |
| | HOBBY LOBBY #0318 | 07/06/2017 | $105.14 |
| | CUY COMM COLLEGE DISTRCT | 07/20/2017 | $1,500.00 |
| | CTC CONSTANTCONTACT.COM | 07/26/2017 | $1,774.50 |
| | | | **$3,483.75** |
| **BROOKE ALLEN** | THE ATLANTA DENTAL SUPPLY | 07/14/2017 | $397.50 |
| | | | **$397.50** |
| **CARL P WASHBURN 702-001** | PRAXAIR DISTRIBUTION I | 07/15/2017 | $78.86 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $26.93 |
| | AIRCRAFT SPRUCE AND SPECI | 07/25/2017 | $258.78 |
| | AIRCRAFT SPRUCE AND SPECI | 07/26/2017 | $18.94 |
| | GLEIM PUBLICATIONS INC | 07/28/2017 | $200.00 |
| | THE HOME DEPOT #1127 | 07/28/2017 | $16.41 |
| | | | **$599.92** |
| **CAROL GOSNELL** | FORMS AND SUPPLY - AOPD | 07/26/2017 | $246.55 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $22.51 |
| | | | **$269.06** |
| **CHRIS REEVES** | IN CROWN PLUMBING, INC | 07/11/2017 | $255.00 |
| | ADOBE CREATIVE CLOUD | 07/13/2017 | $29.99 |
| | CRANDALL CORPORATION | 07/17/2017 | $2,434.66 |
| | STERICYCLE | 07/17/2017 | $195.00 |
| | CRANDALL CORPORATION | 07/20/2017 | $471.55 |
| | | | **$3,386.20** |
| **CHRISTINE GARRARD** | ALBERT USTER IMPORTS | 07/03/2017 | $1,518.34 |
| | ALBERT USTER IMPORTS | 07/03/2017 | $338.82 |
| | BI-LO GROCERY #5613 | 07/06/2017 | $116.67 |
| | PUBLIX #576 | 07/11/2017 | $28.91 |
| | SQ SWAMP RABBIT CA | 07/13/2017 | $102.78 |
| | PUBLIX #576 | 07/14/2017 | $51.06 |
| | UNIVERSITY CLEANERS | 07/14/2017 | $34.56 |
| | SQ ICE AGE ICE SCULPTURE | 07/19/2017 | $400.00 |
| | INGLES MARKETS #74 | 07/24/2017 | $23.25 |
| | PROFESSIONAL PARTY RENTAL | 07/24/2017 | $193.39 |
| | MARVIN'S PRODUCE LLC | 07/26/2017 | $1,314.64 |
| | PUBLIX #576 | 07/28/2017 | $37.45 |
| | | | **$4,159.87** |
| **DARLENE LOCK** | CLT INC | 07/25/2017 | $95.00 |
| | | | **$95.00** |
| **DAVID GARRICK** | THE HOME DEPOT #1127 | 07/06/2017 | $101.16 |
| | SHERWIN WILLIAMS 702145 | 07/14/2017 | $196.18 |
| | PPG PAINTS 9388 | 07/26/2017 | $720.80 |
| | | | **$1,018.14** |
| **DEBORAH R MCGOWAN** | Amazon.com | 07/05/2017 | $309.41 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH R MCGOWAN** | TRUCOLOR | 07/07/2017 | $296.49 |
| | US INK AND TONER | 07/10/2017 | $994.00 |
| | NAEYC D COMMERCE | 07/11/2017 | $1,237.85 |
| | TRUCOLOR | 07/13/2017 | $245.92 |
| | EXPTOOLS | 07/20/2017 | $4,223.50 |
| | | | **$7,307.17** |
| **DENISE BISHOP** | BURLINGTON FINANCE CENTER | 07/13/2017 | $25.00 |
| | BURLINGTON FINANCE CENTER | 07/13/2017 | $25.00 |
| | CACRAO | 07/13/2017 | $100.00 |
| | CACRAO | 07/21/2017 | $100.00 |
| | | | **$250.00** |
| **DIVA HEMPHILL** | PAPA JOHN'S #00584 | 06/29/2017 | $192.61 |
| | ZAXBYS 1009 | 06/30/2017 | $287.02 |
| | PAPA JOHN'S #00584 | 07/05/2017 | $84.14 |
| | FUDDRUCKERS OF PIG | 07/09/2017 | $317.52 |
| | CHICK-FIL-A #02122 | 07/06/2017 | $218.88 |
| | MCDONALD'S F1243 | 07/10/2017 | $135.85 |
| | ASIAN CHAO | 07/10/2017 | $130.00 |
| | PIZZA HUT | 07/09/2017 | $73.64 |
| | CHICK-FIL-A #00348 | 07/10/2017 | $96.27 |
| | CHICK-FIL-A #00764 | 07/11/2017 | $149.05 |
| | WAFFLE HOUSE 1353 | 07/12/2017 | $16.79 |
| | WENDYS-DANDRIDGE #1 | 07/12/2017 | $180.79 |
| | | | **$1,882.56** |
| **DONNA TOPPER** | Amazon web services | 07/03/2017 | $4.25 |
| | EIG StartLogic | 07/05/2017 | $12.95 |
| | BATTERY SPECIALISTS | 07/05/2017 | $21.15 |
| | BATTERY SPECIALISTS | 07/06/2017 | $96.69 |
| | WASP BARCODE | 07/11/2017 | $97.35 |
| | OFFICEMAX CT IN#890289 | 07/11/2017 | $1,092.01 |
| | SUN DATA SUPPLY INC | 07/11/2017 | $349.95 |
| | Amazon.com | 07/18/2017 | $46.22 |
| | PAYPRO-CHARGE.COM | 07/21/2017 | $59.95 |
| | SHI INTERNATIONAL CORP | 07/24/2017 | $303.42 |
| | SERVERSUPPL | 07/26/2017 | $76.00 |
| | OFFICEMAX CT IN#964559 | 07/28/2017 | $47.64 |
| | EDUCAUSE | 07/28/2017 | $40.00 |
| | | | **$2,247.58** |
| **ERIN FERGUS** | VUE ACSM CERT EXAM | 07/19/2017 | $1,485.00 |
| | | | **$1,485.00** |
| **EVELYN WESTFIELD** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $74.40 |
| | | | **$74.40** |
| **FRAN ASHBROOK** | SOL SNAP-ON INDUSTRIAL | 07/03/2017 | $44.69 |
| | MIKE RAMEY ENTERPRISES | 07/14/2017 | $438.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FRAN ASHBROOK | SHERWIN WILLIAMS #9256 | 07/19/2017 | $1,572.38 |
| | SHERWIN WILLIAMS #9256 | 07/20/2017 | $1,627.95 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $96.03 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $347.01 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $335.81 |
| | | | **$4,461.87** |
| GINA MARIE THOMAS | FORMS AND SUPPLY - AOPD | 07/28/2017 | $21.62 |
| | | | **$21.62** |
| GLENN GALLOWAY | MSC | 07/08/2017 | $357.28 |
| | MSC | 07/08/2017 | $610.49 |
| | MSC | 07/19/2017 | $344.14 |
| | MSC | 07/19/2017 | $18.93 |
| | THE HOME DEPOT #1127 | 07/18/2017 | $105.79 |
| | MSC | 07/20/2017 | $220.75 |
| | TRAVERS TOOL CO | 07/19/2017 | $395.26 |
| | FASTENAL COMPANY01 | 07/24/2017 | $16.15 |
| | | | **$2,068.79** |
| HUNTER FONDA | VWR INTERNATIONAL INC | 07/07/2017 | $227.68 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $94.45 |
| | FLINN SCIENTIFIC, I | 07/20/2017 | $198.25 |
| | | | **$520.38** |
| IAN KELSAY | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $129.73 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $70.66 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $28.57 |
| | CAROLINA BIOLOGIC SUPPLY | 07/12/2017 | $943.67 |
| | CAROLINA BIOLOGIC SUPPLY | 07/12/2017 | $15.90 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $311.49 |
| | | | **$1,500.02** |
| ISAAC BROWN | THE HOME DEPOT #1127 | 07/18/2017 | $37.85 |
| | PPG PAINTS 9388 | 07/25/2017 | $42.82 |
| | | | **$80.67** |
| JACKIE BROWN | OPC STANLY CC | 07/11/2017 | $600.00 |
| | | | **$600.00** |
| JACQUELINE TAYLOR | STAPLES DIRECT | 07/08/2017 | $65.71 |
| | Amazon.com | 07/07/2017 | $7.22 |
| | STAPLES DIRECT | 07/07/2017 | $11.97 |
| | | | **$84.90** |
| JAMES SPROUSE | UNITED REFRIG INC 497 | 07/07/2017 | $110.95 |
| | WW GRAINGER | 07/11/2017 | $322.56 |
| | GRAYBAR ELECTRIC | 07/12/2017 | $689.29 |
| | UNITED REFRIG INC 497 | 07/12/2017 | $102.02 |
| | THE HOME DEPOT #1124 | 07/13/2017 | $43.89 |
| | GRAYBAR ELECTRIC | 07/19/2017 | $509.50 |
| | HOLDER ELECTRIC SUPPLY | 07/18/2017 | $249.95 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES SPROUSE** | BLACK ELECTRICAL SUPPLY I | 07/20/2017 | $506.73 |
| | HOLDER ELECTRIC SUPPLY | 07/24/2017 | $165.53 |
| | | | **$2,700.42** |
| **JAN DANIEL** | THOMSON WEST TCD | 07/18/2017 | $1,440.40 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $18.82 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $23.79 |
| | | | **$1,483.01** |
| **JEFF DENNIS** | FORMS AND SUPPLY - AOPD | 07/11/2017 | $129.28 |
| | | | **$129.28** |
| **JEFFREY KEY** | THE HOME DEPOT #1127 | 07/06/2017 | $19.84 |
| | | | **$19.84** |
| **JERRY RIGGINS** | GATEWAY SUPPLY COMPANY | 07/06/2017 | $2.16 |
| | TOTAL MAINTENANCE SOLUTIO | 07/18/2017 | $117.74 |
| | THE HOME DEPOT #1127 | 07/18/2017 | $27.50 |
| | THE HOME DEPOT #1127 | 07/20/2017 | $8.82 |
| | WW GRAINGER | 07/21/2017 | $85.27 |
| | AAA SUPPLY INC | 07/21/2017 | $44.52 |
| | TOTAL MAINTENANCE SOLUTIO | 07/21/2017 | $36.89 |
| | MR APPLIANCE GREENVILL | 07/24/2017 | $89.00 |
| | WW GRAINGER | 07/26/2017 | $31.85 |
| | TOTAL MAINTENANCE SOLUTIO | 07/26/2017 | $2.04 |
| | WW GRAINGER | 07/26/2017 | $40.91 |
| | SHERWIN WILLIAMS 702145 | 07/28/2017 | $43.82 |
| | | | **$530.52** |
| **JOAN DOUGLAS** | WM SUPERCENTER #3192 | 07/01/2017 | $21.92 |
| | INDEED | 07/01/2017 | $22.00 |
| | LINKEDIN-331 1312304 | 07/08/2017 | $126.50 |
| | CROWN TROPHY | 07/13/2017 | $106.00 |
| | CUY COMM COLLEGE DISTRCT | 07/13/2017 | $250.00 |
| | TLF EXPRESSIONS UNLIMITED | 07/13/2017 | $52.00 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $14.12 |
| | STAPLS7179846447000001 | 07/18/2017 | $121.31 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $77.63 |
| | TLF EXPRESSIONS UNLIMITED | 07/20/2017 | $50.00 |
| | TLF EXPRESSIONS UNLIMITED | 07/20/2017 | $50.00 |
| | TLF EXPRESSIONS UNLIMITED | 07/24/2017 | $60.05 |
| | | | **$951.53** |
| **JOEL FOSTER** | WW GRAINGER | 07/05/2017 | $167.55 |
| | MOTOROLA SOLUTIONS ONLINE | 07/05/2017 | $787.92 |
| | ID WHOLESALER | 07/06/2017 | $1,631.10 |
| | STENCILSONL | 07/06/2017 | $26.43 |
| | WW GRAINGER | 07/13/2017 | $6.84 |
| | OFFICEMAX CT IN#909672 | 07/14/2017 | $293.48 |
| | COMMUNICATION SERVICE CEN | 07/19/2017 | $47.70 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOEL FOSTER | COMMUNICATION SERVICE CEN | 07/19/2017 | $1,017.76 |
| | | | **$3,978.78** |
| JOYCE MOYER | ALDI 76079 | 07/13/2017 | $36.34 |
| | ALDI 76079 | 07/13/2017 | $11.94 |
| | | | **$48.28** |
| KAREN HAMPTON | AIRGAS SOUTH | 07/25/2017 | $427.30 |
| | DIGITAL SOURCE GROUP LLC | 07/25/2017 | $553.20 |
| | | | **$980.50** |
| KATHY SAMS | FSBPT 703 2993100 | 07/05/2017 | $2,133.00 |
| | AHIMA REGIST8887478707 | 07/06/2017 | $1,001.00 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $37.84 |
| | FSBPT 703 2993100 | 07/17/2017 | $790.00 |
| | FOWLER BROTHERS CLEANERS | 07/27/2017 | $48.23 |
| | | | **$4,010.07** |
| KEITH WALKER | KLINGSPOR ABRASIVES INC | 07/26/2017 | $480.11 |
| | | | **$480.11** |
| KELVIN BYRD | SPECIALTY STEELS 2 | 07/26/2017 | $2,423.86 |
| | | | **$2,423.86** |
| KENDRICK YOUNG | MARCO`S PIZZA #8283 | 07/25/2017 | $39.54 |
| | PROFESSIONAL PARTY RENTAL | 07/25/2017 | $131.65 |
| | Amazon.com | 07/27/2017 | $126.90 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $44.20 |
| | | | **$342.29** |
| KEVIN RAGSDALE | PPG PAINTS 9388 | 07/18/2017 | $29.38 |
| | PPG PAINTS 9388 | 07/17/2017 | $88.15 |
| | SHERWIN WILLIAMS 702145 | 07/24/2017 | $134.70 |
| | | | **$252.23** |
| LACY KELLY | FORMS AND SUPPLY - AOPD | 07/12/2017 | $61.73 |
| | ASRT | 07/20/2017 | $130.00 |
| | LANDAUER INC | 07/25/2017 | $126.30 |
| | | | **$318.03** |
| LARRY S PHILLIPS | BATTERY SPECIALISTS | 07/11/2017 | $107.96 |
| | BATTERY SPECIALISTS | 07/24/2017 | $293.13 |
| | | | **$401.09** |
| LARRY VAUGHN | WW GRAINGER | 07/06/2017 | $285.82 |
| | UNITED ELECTRICAL DISTRIB | 07/06/2017 | $471.78 |
| | AAA SUPPLY INC | 07/11/2017 | $2,255.30 |
| | UNITED REFRIG INC 497 | 07/14/2017 | $41.76 |
| | AAA SUPPLY INC | 07/17/2017 | $8.62 |
| | UNITED REFRIG INC 497 | 07/17/2017 | $8.48 |
| | UNITED REFRIG INC 497 | 07/20/2017 | $19.13 |
| | THE HOME DEPOT #1127 | 07/20/2017 | $18.40 |
| | UNITED REFRIG INC 497 | 07/25/2017 | $135.68 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,244.97** |
| **LIBBY DURHAM** | CAROLINA LAWN&TRACTOR | 07/03/2017 | $208.07 |
| | WASTE INDUSTRIES BILLER | 07/07/2017 | $486.87 |
| | THE HOME DEPOT #1127 | 07/13/2017 | $27.54 |
| | RAY WALKER TRUCKING | 07/27/2017 | $479.93 |
| | | | **$1,202.41** |
| **LISA PATTERSON** | LEARN2GROOM | 07/06/2017 | $403.20 |
| | WAL-MART #5487 | 07/10/2017 | $10.18 |
| | OFFICEMAX CT IN#912821 | 07/17/2017 | $108.95 |
| | | | **$522.33** |
| **LISA SEIBERT** | AHIMA | 07/26/2017 | $185.00 |
| | | | **$185.00** |
| **LISA SMITH** | HARBOR FREIGHT CATALOG | 07/06/2017 | $81.60 |
| | NOR NORTHERN TOOL | 07/07/2017 | $360.14 |
| | SILICONES INC | 07/07/2017 | $168.38 |
| | SILICONES INC | 07/14/2017 | $168.38 |
| | STAPLES 00108688 | 07/13/2017 | $31.34 |
| | APL APPLE ONLINE STORE | 07/20/2017 | $92.22 |
| | NIKON INC | 07/24/2017 | $318.50 |
| | | | **$1,220.56** |
| **MANDY TOPPER** | AIA CORPORATION | 07/17/2017 | $2,161.00 |
| | BROTHER MALL | 07/25/2017 | $174.89 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $18.85 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $7.69 |
| | | | **$2,362.43** |
| **MARK DEGRAFFINREID** | EREPLACEMENTPARTS.COM | 07/12/2017 | $126.74 |
| | DILLON SUPPLY COMPANY | 07/18/2017 | $2,345.06 |
| | | | **$2,471.80** |
| **MARY BROCKMAN** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $208.23 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $554.85 |
| | 4IMPRINT | 07/10/2017 | $1,182.35 |
| | | | **$1,945.43** |
| **MARY HENDRIX** | CROWN TROPHY | 07/10/2017 | $68.90 |
| | PENPOWERINC | 07/11/2017 | $188.95 |
| | WWW.APPOINTY.COM | 07/11/2017 | $49.99 |
| | CINTAS 216 | 07/25/2017 | $26.50 |
| | | | **$334.34** |
| **MARY ROCK** | PROFESSIONAL CRED SV | 07/05/2017 | $175.00 |
| | PROFESSIONAL CRED SV | 07/05/2017 | $175.00 |
| | | | **$350.00** |
| **MELINDA WILLIAMSON** | THE GREER CITIZEN | 07/11/2017 | $33.00 |
| | | | **$33.00** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA BAKER** | EGENFEE 24869584224 | 07/08/2017 | $8.00 |
| | AMERICAN AIR0018636112727 | 07/07/2017 | $681.10 |
| | EGENFEE 24879291932 | 07/26/2017 | $8.00 |
| | AMERICAN AIR0018640817302 | 07/25/2017 | $368.56 |
| | | | **$1,065.66** |
| **MICHAEL FISHER** | ALCO SALES & SERVICE | 07/18/2017 | $54.34 |
| | CAE HEALTH CARE INC | 07/26/2017 | $1,645.57 |
| | | | **$1,699.91** |
| **MICHAEL HOLUB** | SKILLSUSA ORG | 07/19/2017 | $60.00 |
| | AIRGAS SOUTH | 07/19/2017 | $136.26 |
| | SOL SNAP-ON INDUSTRIAL | 07/28/2017 | $17.38 |
| | | | **$213.64** |
| **MICHAEL RUFF** | WW GRAINGER | 07/26/2017 | $1,482.06 |
| | NCH CORPORATION 97243803 | 07/27/2017 | $299.00 |
| | DR. FLUSH | 07/27/2017 | $360.00 |
| | THE HOME DEPOT #1127 | 07/26/2017 | $68.39 |
| | THE HOME DEPOT #1127 | 07/26/2017 | $23.79 |
| | | | **$2,233.24** |
| **MICHELLE ASHLEY** | AMERICAN DENTAL ASST A | 07/19/2017 | $138.00 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $23.66 |
| | KILGORE INTERNATIONAL | 07/26/2017 | $559.13 |
| | | | **$720.79** |
| **MIKE KAISER** | LANDSCAPERS SUPPLY OF GR | 07/10/2017 | $114.48 |
| | DNI AUTO PARTS | 07/10/2017 | $40.98 |
| | CAROLINA LAWN&TRACTOR | 07/10/2017 | $38.49 |
| | CAROLINA LAWN&TRACTOR | 07/10/2017 | $109.18 |
| | DNI AUTO PARTS | 07/10/2017 | $134.49 |
| | CAROLINA LAWN&TRACTOR | 07/18/2017 | $72.24 |
| | BC CANNON | 07/25/2017 | $95.40 |
| | THE HOME DEPOT #1126 | 07/28/2017 | $1.55 |
| | | | **$606.81** |
| **MIRANDA S CAMPBELL** | TFS FISHER SCI ATL | 07/04/2017 | $2,080.06 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $50.88 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $431.38 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $113.40 |
| | | | **$2,675.72** |
| **NANCY ENGLISBE** | FACEBK 6VPGYCJDC2 | 06/30/2017 | $149.98 |
| | FACEBK 5U5QED6JY2 | 06/30/2017 | $317.13 |
| | DNH GODADDY.COM | 07/06/2017 | $194.04 |
| | NCMPR | 07/17/2017 | $150.00 |
| | NCMPR | 07/18/2017 | $650.00 |
| | DNH GODADDY.COM | 07/26/2017 | $27.34 |
| | ACCT | 07/27/2017 | $250.00 |
| | | | **$1,738.49** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATASHA SPEARMAN** | AMAZON MKTPLACE PMTS | 07/11/2017 | $64.94 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $64.94 |
| | AMAZON.COM AMZN.COM/BILL | 07/14/2017 | $48.39 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $59.75 |
| | WILLY TACO FEED & SEED | 07/26/2017 | $90.25 |
| | DOLLAR TREE | 07/27/2017 | $25.44 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $313.22 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $50.00 |
| | WAL-MART #0631 | 07/28/2017 | $149.40 |
| | | | **$866.33** |
| **PALMIRA VAZQUEZ** | WM SUPERCENTER #1244 | 07/05/2017 | $126.65 |
| | ALDI 76078 06269690 | 07/05/2017 | $154.24 |
| | SAMSCLUB #8278 | 07/08/2017 | $207.79 |
| | ALDI 76078 06269690 | 07/08/2017 | $13.87 |
| | ALDI 76078 06269690 | 07/08/2017 | $30.35 |
| | BI-LO GROCERY #5704 | 07/10/2017 | $1.79 |
| | WM SUPERCENTER #1244 | 07/11/2017 | $26.04 |
| | SAMS CLUB #8278 | 07/11/2017 | $146.00 |
| | WM SUPERCENTER #1244 | 07/11/2017 | $136.22 |
| | WM SUPERCENTER #1244 | 07/14/2017 | $86.64 |
| | SAMSCLUB.COM | 07/14/2017 | $46.28 |
| | BI-LO GROCERY #5704 | 07/14/2017 | $65.16 |
| | WM SUPERCENTER #2328 | 07/17/2017 | $92.84 |
| | ALDI 76078 06269690 | 07/17/2017 | $86.77 |
| | BI-LO GROCERY #5704 | 07/19/2017 | $61.22 |
| | WM SUPERCENTER #2328 | 07/22/2017 | $99.67 |
| | ALDI 76078 06269690 | 07/21/2017 | $71.91 |
| | SAMS CLUB #8278 | 07/21/2017 | $173.78 |
| | ALDI 76078 | 07/25/2017 | $40.09 |
| | WAL-MART #0640 | 07/29/2017 | $90.32 |
| | WAL-MART #0640 | 07/29/2017 | $3.24 |
| | SAMSCLUB.COM | 07/28/2017 | $185.12 |
| | SAMS CLUB #8278 | 07/29/2017 | $244.92 |
| | | | **$2,190.91** |
| **PAM APPLE** | FORMS AND SUPPLY - AOPD | 07/05/2017 | $54.91 |
| | STAPLES 00105536 | 07/25/2017 | $70.48 |
| | | | **$125.39** |
| **PAM D GREEN** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $8.97 |
| | MAST STORE GREENVILLE | 07/18/2017 | $14.06 |
| | GREENVILLE TECHNICAL COLL | 07/17/2017 | $31.01 |
| | Amazon.com | 07/19/2017 | $591.48 |
| | POPPINGTON GOURMET POPCOR | 07/24/2017 | $86.19 |
| | PUBLIX #602 | 07/24/2017 | $40.32 |
| | GIMME A SIGN CO | 07/25/2017 | $106.53 |
| | ANDREWS BUSINESS SERVICE | 07/24/2017 | $584.75 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAM D GREEN | FORMS AND SUPPLY - AOPD | 07/24/2017 | $65.39 |
| | | | **$1,528.70** |
| PATRICK WAGNER | IN LOTUS URBAN FARM AND | 07/13/2017 | $133.45 |
| | IN LOTUS URBAN FARM AND | 07/15/2017 | $226.40 |
| | | | **$359.85** |
| PAUL SNOAD | REPUBLIC SERVICES TRASH | 07/07/2017 | $645.07 |
| | WCI WASTECONNECTIONSSC | 07/07/2017 | $2,161.54 |
| | OFFICEMAX CT IN#869165 | 07/07/2017 | $2,163.67 |
| | UFIRST UNIFIRST CORP | 07/10/2017 | $237.54 |
| | IBI - SUPPLYWORKS #2251 | 07/07/2017 | $1,038.54 |
| | IBI - SUPPLYWORKS #2251 | 07/19/2017 | $1,345.14 |
| | UNITED CHEMICAL & SUPP | 07/20/2017 | $5,395.14 |
| | IN FLATROCK SOLUTIONS, L | 07/20/2017 | $1,022.66 |
| | GREGORY PEST SOLUTIONS | 07/20/2017 | $85.00 |
| | GREGORY PEST SOLUTIONS | 07/20/2017 | $90.62 |
| | GREGORY PEST SOLUTIONS | 07/20/2017 | $649.00 |
| | GROVE MEDICAL INC | 07/21/2017 | $779.10 |
| | DADE PAPER ATLANTA | 07/27/2017 | $2,746.25 |
| | | | **$18,359.27** |
| PENELOPE BOHNENBERGER | SCANTRON CORPORATION | 07/13/2017 | $59.50 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $118.30 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $27.41 |
| | US INK AND TONER | 07/24/2017 | $108.18 |
| | OFFICEMAX CT IN#953615 | 07/26/2017 | $142.63 |
| | | | **$456.02** |
| RAY LAMBERT | PAYFLOW/PAYPAL | 07/03/2017 | $13.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $191.19 |
| | | | **$204.19** |
| RENE' GARRICK | FORMS AND SUPPLY - AOPD | 07/24/2017 | $148.69 |
| | | | **$148.69** |
| RENEE RUBNER | WORLDPOINT ECC | 07/12/2017 | $70.15 |
| | CHANNING BETE CO AHA | 07/11/2017 | $452.74 |
| | LaerdalMedical | 07/13/2017 | $494.85 |
| | NRA SERVSAFE | 07/12/2017 | $568.16 |
| | LaerdalMedical | 07/21/2017 | $1,088.26 |
| | LaerdalMedical | 07/21/2017 | $1,155.66 |
| | LaerdalMedical | 07/21/2017 | $1,763.05 |
| | LaerdalMedical | 07/21/2017 | $96.45 |
| | GROVE MEDICAL INC | 07/21/2017 | $303.14 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $11.45 |
| | | | **$6,003.91** |
| RITA GOODWIN | WM SUPERCENTER #5487 | 07/10/2017 | $72.36 |
| | INLAND SEAFOOD COR | 07/13/2017 | $152.17 |
| | PROSOURCE #1 | 07/13/2017 | $101.92 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RITA GOODWIN** | NRA SERVSAFE | 07/18/2017 | $17.04 |
| | CINTAS 60A SAP | 07/26/2017 | $116.55 |
| | IBI - SUPPLYWORKS #2251 | 07/27/2017 | $621.52 |
| | CUSTOM IMAGES INC | 07/27/2017 | $1,662.92 |
| | | | **$2,744.48** |
| **RITA SNYDER** | CTC CONSTANTCONTACT.COM | 07/01/2017 | $5.00 |
| | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $29.10 |
| | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $29.10 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $91.67 |
| | APSTYLEBOOK.COM | 07/17/2017 | $33.90 |
| | CANVA FOR WORK YEARLY | 07/26/2017 | $119.40 |
| | | | **$308.17** |
| **ROBERT COUTCH** | UPS 000000223344267 | 07/11/2017 | $140.02 |
| | UPS 000000223344277 | 07/11/2017 | $62.49 |
| | UPS 000000223344257 | 07/11/2017 | $47.13 |
| | UPS 000000223344287 | 07/26/2017 | $203.02 |
| | UPS 000000223344297 | 07/26/2017 | $92.40 |
| | FEDEX 25155339 | 07/27/2017 | $6.43 |
| | | | **$551.49** |
| **SCOTT WILBANKS** | UNITED ELECTRICAL DISTRIB | 07/25/2017 | $3,646.40 |
| | | | **$3,646.40** |
| **SHEILA GAINES** | THE HOME DEPOT #1127 | 07/10/2017 | $514.22 |
| | BAKER DISTRIBUTING #578 | 07/18/2017 | $206.29 |
| | BAKER DISTRIBUTING #578 | 07/27/2017 | $141.78 |
| | CDW GOVT #JPZ8124 | 07/27/2017 | $263.20 |
| | | | **$1,125.49** |
| **STEPHEN COOK** | CLINE HOSE AND HYDRAULICS | 07/10/2017 | $82.85 |
| | TOYOTA OF GREER | 07/11/2017 | $1,701.77 |
| | BINSWANGER GLASS #43 | 07/12/2017 | $212.38 |
| | DNI AUTO PARTS | 07/11/2017 | $142.65 |
| | GREENVILLE COUNTY FEE | 07/13/2017 | $1.83 |
| | GREENVILLE COUNTY TAX | 07/13/2017 | $45.00 |
| | CAR WASH EAST INC | 07/13/2017 | $12.00 |
| | DNI AUTO PARTS | 07/12/2017 | $31.23 |
| | SNIDER TIRE INC #343 | 07/12/2017 | $38.73 |
| | GRNVL-BEREA DMV 63 | 07/13/2017 | $91.00 |
| | SNIDER TIRE INC #343 | 07/13/2017 | $271.36 |
| | GREENVILLE COUNTY TAX | 07/17/2017 | $15.00 |
| | GRNVL-BEREA DMV 63 | 07/17/2017 | $37.00 |
| | GREENVILLE COUNTY FEE | 07/17/2017 | $1.27 |
| | PPG PAINTS 9388 | 07/18/2017 | $55.31 |
| | DNI AUTO PARTS | 07/18/2017 | $10.14 |
| | GOODYEAR AUTO SVS CT 2362 | 07/20/2017 | $310.96 |
| | SNIDER TIRE INC #343 | 07/19/2017 | $714.28 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $36.67 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN COOK** | GARRETTS DISCOUNT GOLF CA | 07/20/2017 | $1,584.57 |
| | GREENVILLE TURF AND TRACT | 07/24/2017 | $18.43 |
| | CANBRETT LLC | 07/26/2017 | $12.51 |
| | MCKINNEY LUMBER & HARDWA | 07/26/2017 | $19.71 |
| | THE HOME DEPOT #1127 | 07/24/2017 | $8.20 |
| | SNIDER TIRE INC #343 | 07/26/2017 | $813.23 |
| | DNI AUTO PARTS | 07/28/2017 | $19.02 |
| | DNI AUTO PARTS | 07/27/2017 | $28.62 |
| | | | **$6,315.72** |
| **STEPHEN TRULUCK** | THE HOME DEPOT #1127 | 07/06/2017 | $40.66 |
| | THE HOME DEPOT #1127 | 07/06/2017 | $42.34 |
| | THE HOME DEPOT #1127 | 07/19/2017 | $60.88 |
| | AMERICAN TIME | 07/24/2017 | $1,210.00 |
| | | | **$1,353.88** |
| **SUSAN BURCH** | THE HOME DEPOT #1127 | 07/06/2017 | $39.77 |
| | MARVIN'S PRODUCE LLC | 07/10/2017 | $90.21 |
| | US FOODS 6B | 07/13/2017 | $675.29 |
| | Amazon.com | 07/16/2017 | $29.48 |
| | UNITED CHEMICAL & SUPP | 07/20/2017 | $44.23 |
| | US FOODS 6B | 07/24/2017 | $0.01 |
| | MARVIN'S PRODUCE LLC | 07/24/2017 | $54.59 |
| | US FOODS 6B | 07/28/2017 | $850.31 |
| | | | **$1,783.89** |
| **TED WESTERVELT** | BATTERY SPECIALISTS | 07/05/2017 | $119.72 |
| | BATTERY SPECIALISTS | 07/05/2017 | $158.47 |
| | JOHNSON CONTROLS SS | 07/06/2017 | $483.20 |
| | JOHNSON CONTROLS SS | 07/06/2017 | $99.12 |
| | THE HOME DEPOT #1127 | 07/10/2017 | $14.79 |
| | JOHNSON CONTROLS SS | 07/14/2017 | $778.00 |
| | JOHNSON CONTROLS SS | 07/14/2017 | $822.00 |
| | JOHNSON CONTROLS SS | 07/14/2017 | $778.00 |
| | DAIKIN APPLIED AMERICA | 07/20/2017 | $315.00 |
| | | | **$3,568.30** |
| **TERRILYN HAY** | DUNBAR ARMORED INC | 07/17/2017 | $733.32 |
| | ALPHA BUSINESS ESSENTIAL | 07/20/2017 | $134.09 |
| | ALPHA BUSINESS ESSENTIAL | 07/25/2017 | $116.94 |
| | | | **$984.35** |
| **TIMOTHY J TENNIS** | THE HOME DEPOT #1127 | 07/13/2017 | $273.48 |
| | NERVEPOINTCOM | 07/25/2017 | $2,500.00 |
| | | | **$2,773.48** |
| **TOM GREGG** | CANBRETT LLC | 07/17/2017 | $99.84 |
| | | | **$99.84** |
| **TOMMIE H WHITT** | IN NAACLS | 07/27/2017 | $2,109.00 |
| | | | **$2,109.00** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONIE NORTHCUTT** | PUBLIX #602 | 07/06/2017 | $14.30 |
| | MSSC | 07/06/2017 | $1,620.00 |
| | TRAVERS TOOL CO | 07/07/2017 | $678.47 |
| | SPECIALTY STEELS 2 | 07/12/2017 | $216.51 |
| | TRAVERS TOOL CO | 07/11/2017 | $265.63 |
| | TRAVERS TOOL CO | 07/13/2017 | $150.67 |
| | TRAVERS TOOL CO | 07/13/2017 | $0.01 |
| | SOUTH CAROLINA NATIONA | 07/19/2017 | $66.95 |
| | MSSC | 07/20/2017 | $45.00 |
| | DIGITAL SOURCE GROUP LLC | 07/25/2017 | $663.55 |
| | DIGITAL SOURCE GROUP LLC | 07/25/2017 | $207.64 |
| | DIGITAL SOURCE GROUP LLC | 07/25/2017 | $363.20 |
| | | | **$4,291.93** |
| **TRACY NUTTING** | FORMS AND SUPPLY - AOPD | 07/19/2017 | $13.72 |
| | | | **$13.72** |
| **WES ADAMS** | PRAXAIR DISTRIBUTION I | 07/28/2017 | $11.45 |
| | | | **$11.45** |

## Total for GREENVILLE TECH COLLEGE: $164,701.26

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADRIENNE BELTON** | AMERICAN AIR0012137261788 | 07/07/2017 | $503.10 |
| | AMERICAN AIR0012137261789 | 07/07/2017 | $503.10 |
| | ORGANIZATION OF AGREEMEN | 07/18/2017 | $425.00 |
| | ORGANIZATION OF AGREEMEN | 07/27/2017 | $425.00 |
| | ORGANIZATION OF AGREEMEN | 07/27/2017 | $425.00 |
| | | | **$2,281.20** |
| **ALLISON PRIMO** | FOOD LION #2506 | 07/18/2017 | $30.67 |
| | FOOD LION #2506 | 07/18/2017 | $100.48 |
| | FOOD LION #2506 | 07/25/2017 | $71.25 |
| | FOOD LION #2506 | 07/25/2017 | $55.56 |
| | FOOD LION #2506 | 07/26/2017 | $18.51 |
| | | | **$276.47** |
| **ASHLEY COHEN-BURNELL** | INFOCHECKUSA.COM | 07/20/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/21/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/25/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/25/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/26/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/26/2017 | $19.95 |
| | | | **$119.70** |
| **BARBARA LAKE** | NORTHEAST TROPHIES & A | 06/29/2017 | $37.80 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $13.60 |
| | | | **$51.40** |
| **BENJAMIN D BAIR** | ZEFON INTERNATIONAL IN | 07/07/2017 | $617.74 |
| | LOWES #00385 | 07/11/2017 | $64.78 |
| | Scientific Specialties Se | 07/14/2017 | $163.88 |
| | | | **$846.40** |
| **BETTY BROACH** | COMPORIUM-RHTC CC RET | 07/10/2017 | $850.19 |
| | SPEEDPAY:DUKE-ENERGY | 07/11/2017 | $831.28 |
| | MUNICIPAL ONLINE PAYMENT | 07/11/2017 | $1.25 |
| | COMPORIUM-RHTC CC RET | 07/11/2017 | $620.76 |
| | CITY OF LANCASTER | 07/11/2017 | $88.12 |
| | USPS PO 4547400923 | 07/12/2017 | $200.00 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $269.41 |
| | IDEXX DISTRIBUTION INC | 07/20/2017 | $532.05 |
| | IDEXX DISTRIBUTION INC | 07/25/2017 | $228.20 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $185.24 |
| | | | **$3,806.50** |
| **BEVERLY A DAVIS** | FORMS AND SUPPLY - AOPD | 07/03/2017 | $65.86 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $131.72 |
| | VZWRLSS IVR VB | 07/15/2017 | $456.84 |
| | RECREONICS INC | 07/14/2017 | $274.73 |
| | VZWRLSS IVR VB | 07/15/2017 | $617.86 |
| | JOHNSTONE SUPPLY 394 | 07/19/2017 | $95.54 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $166.17 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BEVERLY A DAVIS** | FORMS AND SUPPLY - AOPD | 07/21/2017 | $18.53 |
| | | | **$1,827.25** |
| **BILL VOGEL** | LOWES #00433 | 06/30/2017 | $18.96 |
| | | | **$18.96** |
| **BRENDA CROSBY** | DELTA AIR 0062388254588 | 07/05/2017 | $445.60 |
| | STAPLS7179340067000001 | 07/08/2017 | $786.78 |
| | HIGH PURITY STANDARDS INC | 07/07/2017 | $1,720.00 |
| | CDW GOVT #JLW2161 | 07/13/2017 | $326.94 |
| | HIGH PURITY STANDARDS | 07/18/2017 | $124.64 |
| | RADIATION SAFETY ASOCIATE | 07/19/2017 | $571.00 |
| | ENVIRONMENTAL RESOURCE | 07/27/2017 | $435.03 |
| | HORIZON TECHNOLOGY INC | 07/29/2017 | $2,154.17 |
| | | | **$6,564.16** |
| **BRENDA WILLIAMS** | VWR INTERNATIONAL INC | 07/13/2017 | $33.51 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $174.14 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $71.74 |
| | CABELAS.COM | 07/29/2017 | $479.39 |
| | STAPLS7180409508000001 | 07/28/2017 | $230.58 |
| | | | **$989.36** |
| **BRIDGETTE L HACKLER** | TECHSTREET | 07/13/2017 | $101.52 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $39.74 |
| | | | **$141.26** |
| **BROOKE BRITTAIN** | FOOD LION #2506 | 07/03/2017 | $22.36 |
| | LOWES #00385 | 07/10/2017 | $30.15 |
| | MICHAELS STORES 2113 | 07/10/2017 | $4.28 |
| | FOOD LION #2506 | 07/10/2017 | $96.50 |
| | FOOD LION #2506 | 07/11/2017 | $26.59 |
| | FOOD LION #2506 | 07/11/2017 | $94.25 |
| | THE HOME DEPOT #1112 | 07/10/2017 | $14.03 |
| | FOOD LION #2506 | 07/13/2017 | $108.15 |
| | EARTH FARE #205 | 07/13/2017 | $3.05 |
| | FOOD LION #2506 | 07/17/2017 | $35.50 |
| | FOOD LION #2506 | 07/20/2017 | $106.03 |
| | FOOD LION #2506 | 07/24/2017 | $83.65 |
| | FOOD LION #2506 | 07/27/2017 | $103.90 |
| | | | **$728.44** |
| **CARLTON DOZIER** | WAL-MART #0642 | 07/18/2017 | $59.98 |
| | WAL-MART #1135 | 07/18/2017 | $40.93 |
| | STAPLS7179909367000001 | 07/19/2017 | $25.49 |
| | STAPLS7180468627000001 | 07/28/2017 | $36.42 |
| | | | **$162.82** |
| **CATHY ROBINSON** | OPC Midlands Tech T&F | 07/11/2017 | $289.00 |
| | OPC COL SERVICE FEE | 07/11/2017 | $7.23 |
| | SMITH RUBBER STAMP & SEAL | 07/14/2017 | $165.02 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHY ROBINSON | SCAWWA | 07/21/2017 | $75.00 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $709.88 |
| | WEASC | 07/26/2017 | $85.00 |
| | | | **$1,331.13** |
| CHAKIRA HOGAN | COUNCIL ON LICENSUR | 07/24/2017 | $495.00 |
| | SC.GOV | 07/24/2017 | $52.00 |
| | | | **$547.00** |
| CHERYL KUMPF-LAWSON | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $48.95 |
| | SCDOT: CIP TOLL WALK-INS | 07/03/2017 | $200.00 |
| | CENTURYLINK/SPEEDPAY | 07/04/2017 | $303.80 |
| | LOWES #01521 | 07/09/2017 | $33.84 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $575.99 |
| | WM SUPERCENTER #1383 | 07/10/2017 | $52.68 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $21.62 |
| | RANEY'S INC. | 07/13/2017 | $19.49 |
| | CABELA'S PROMOTIONS | 07/13/2017 | $441.92 |
| | MANAGEDPRINT | 07/13/2017 | $162.41 |
| | PHENOVA, INC. | 07/13/2017 | $107.65 |
| | FSI SCE&G PAYMENT | 07/24/2017 | $1,000.00 |
| | FSI SCE&G PAYMENT | 07/24/2017 | $977.92 |
| | | | **$3,946.27** |
| CHRISTOPHER L EVANS | THE HOME DEPOT #1110 | 07/20/2017 | $477.82 |
| | | | **$477.82** |
| COREY T ROBERTS | SHERWIN WILLIAMS 702306 | 07/06/2017 | $315.06 |
| | ROSE TALBERT | 07/06/2017 | $31.44 |
| | LOWES #00433 | 07/06/2017 | $24.46 |
| | SHERWIN WILLIAMS 702306 | 07/07/2017 | $50.24 |
| | SHERWIN WILLIAMS 702306 | 07/07/2017 | $78.56 |
| | LOWES #00433 | 07/18/2017 | $5.11 |
| | LOWES #03026 | 07/20/2017 | $9.91 |
| | LOWES #03026 | 07/21/2017 | $2.89 |
| | LOWES #03026 | 07/24/2017 | $38.33 |
| | LOWES #00433 | 07/26/2017 | $11.18 |
| | LOWES #03026 | 07/28/2017 | $33.90 |
| | | | **$601.08** |
| CYNTHIA B HAMILTON | LAUREN COUNTY ADVERTIS | 07/07/2017 | $193.50 |
| | SMITH RUBBER STAMP & SEAL | 07/27/2017 | $30.24 |
| | | | **$223.74** |
| CYNTHIA E PELLOS | WAL-MART #3367 | 07/24/2017 | $43.16 |
| | LOWES #00497 | 07/25/2017 | $102.45 |
| | | | **$145.61** |
| DANA A WAGGONER | WM SUPERCENTER #4506 | 07/03/2017 | $203.04 |
| | FOOD LION #0194 | 07/14/2017 | $40.61 |
| | | | **$243.65** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID RIVERS** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $54.82 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $14.68 |
| | WAL-MART #1339 | 07/06/2017 | $164.98 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $62.28 |
| | CORRUGATED CONTAINERS INC | 07/06/2017 | $341.28 |
| | DMI DELL SM BUS | 07/08/2017 | $43.19 |
| | CONT CARBONIC 137 | 07/10/2017 | $38.56 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $28.23 |
| | OFFICEMAX CT IN#880341 | 07/11/2017 | $970.27 |
| | OFFICEMAX CT IN#886830 | 07/11/2017 | $136.42 |
| | OFFICEMAX CT IN#897047 | 07/12/2017 | $222.37 |
| | DIASORIN MOLECULAR LLC | 07/12/2017 | $816.22 |
| | WM SUPERCENTER #1339 | 07/13/2017 | $112.46 |
| | CEDAR TERRANCE PAPER | 07/13/2017 | $449.55 |
| | STAPLES 00103234 | 07/13/2017 | $4.32 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $18.35 |
| | SMITH RUBBER STAMP & SEAL | 07/14/2017 | $112.32 |
| | OFFICEMAX CT IN#905059 | 07/14/2017 | $177.29 |
| | STERIS CORPORATION | 07/14/2017 | $98.43 |
| | CONT CARBONIC 137 | 07/17/2017 | $43.70 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $21.60 |
| | STAPLES 00103234 | 07/18/2017 | $14.03 |
| | STAPLES 00103234 | 07/18/2017 | $121.44 |
| | STAPLES 00103234 | 07/19/2017 | $61.32 |
| | WM SUPERCENTER #1339 | 07/20/2017 | $104.35 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $42.65 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $36.66 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $22.58 |
| | CONT CARBONIC 137 | 07/24/2017 | $38.56 |
| | OFFICEMAX CT IN#945413 | 07/25/2017 | $332.71 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $10.36 |
| | STAPLS7180364611000001 | 07/27/2017 | $5.46 |
| | OFFICEMAX CT IN#951654 | 07/26/2017 | $28.50 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $11.89 |
| | OFFICEMAX CT IN#962596 | 07/28/2017 | $177.29 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $160.57 |
| | STAPLS7180418482000001 | 07/28/2017 | $85.21 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $58.54 |
| | | | **$5,243.44** |
| **DENISE VELEZ** | USPS PO 4536230270 | 07/03/2017 | $376.00 |
| | UNITED 0162356910590 | 07/17/2017 | $431.10 |
| | NATIONAL WIC ASSOC | 07/25/2017 | $325.00 |
| | NATIONAL WIC ASSOC | 07/26/2017 | $325.00 |
| | DELTA AIR 0062391467230 | 07/26/2017 | $680.60 |
| | DELTA AIR 0062391467229 | 07/26/2017 | $680.60 |
| | | | **$2,818.30** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA HALL** | SPIRIT COMMUNICATIONS EB | 07/13/2017 | $62.03 |
| | MYRTLEBEACH-UTIL-PMNTS | 07/13/2017 | $170.16 |
| | ANDERSON LOCK & SECURITY | 07/26/2017 | $35.00 |
| | | | **$267.19** |
| **ELIZABETH CHAFFIN** | MCCOY & ASSOCIATES INC | 07/13/2017 | $145.00 |
| | USPS PO 4518047500 | 07/25/2017 | $147.00 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $16.04 |
| | | | **$308.04** |
| **ERICA GORDON** | IN FEDERAL TRAINING & EN | 07/10/2017 | $550.00 |
| | IN FEDERAL TRAINING & EN | 07/10/2017 | $550.00 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $61.42 |
| | USPS PO 4501200652 | 07/17/2017 | $6.96 |
| | TRACTOR SUPPLY #724 | 07/17/2017 | $8.63 |
| | WALMART.COM 8009666546 | 07/18/2017 | $18.58 |
| | WALMART.COM 8009666546 | 07/18/2017 | $18.58 |
| | WALMART.COM 8009666546 | 07/18/2017 | $18.58 |
| | IDEXX DISTRIBUTION INC | 07/21/2017 | $269.18 |
| | IDEXX DISTRIBUTION INC | 07/21/2017 | $1,813.84 |
| | TFS FISHER SCI ATL | 07/22/2017 | $13.02 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $171.90 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $26.09 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $125.32 |
| | TFS FISHER SCI HUS | 07/27/2017 | $193.96 |
| | TFS FISHER SCI HUS | 07/27/2017 | $269.89 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $71.78 |
| | SMITH RUBBER STAMP & SEAL | 07/27/2017 | $67.98 |
| | Amazon.com | 07/27/2017 | $90.85 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $674.62 |
| | | | **$5,021.18** |
| **ERIN WASHINGTON** | INFOCHECKUSA.COM | 07/27/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/27/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/27/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/27/2017 | $19.95 |
| | | | **$79.80** |
| **FELICIA D GRUBBS** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $299.24 |
| | WAL-MART #1035 | 07/07/2017 | $27.49 |
| | PAYPAL BIZCHAIR | 07/12/2017 | $448.02 |
| | Amazon.com | 07/13/2017 | $70.37 |
| | Amazon.com | 07/17/2017 | $40.62 |
| | VERIZON WRLS 04232-01 | 07/18/2017 | $127.16 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $12.99 |
| | WALMART.COM | 07/26/2017 | $38.15 |
| | WALMART.COM 8009666546 | 07/27/2017 | $108.36 |
| | VERIZON WRLS 04232-01 | 07/27/2017 | $119.23 |
| | | | **$1,291.63** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY ROBERTS | AMAZON MKTPLACE PMTS | 07/05/2017 | $39.91 |
| | Amazon.com | 07/17/2017 | $77.76 |
| | NORTHEAST TROPHIES & A | 07/17/2017 | $27.00 |
| | | | **$144.67** |
| GWENDOLYN Y JOHNSON | INFOCHECKUSA.COM | 07/28/2017 | $19.95 |
| | | | **$19.95** |
| HELEN JANICE BROWN | USPS POSTAGE ENDICIA.COM | 07/26/2017 | $400.00 |
| | | | **$400.00** |
| JACQUELYN FROSTBURNET | DELTA AIR 0068685044924 | 07/05/2017 | $425.60 |
| | DELTA AIR 0062388333499 | 07/05/2017 | $445.60 |
| | ENVIRONMENTAL RESOURCE | 07/12/2017 | $275.73 |
| | SIGMA ALDRICH US | 07/21/2017 | $660.25 |
| | TFS CHEMICALSALFAAESAR | 07/22/2017 | $245.67 |
| | WW GRAINGER | 07/21/2017 | $14.84 |
| | STAPLS7180172406000001 | 07/25/2017 | $45.98 |
| | ENVIRONMENTAL RESOURCE | 07/26/2017 | $1,058.73 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $189.31 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $76.25 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $94.67 |
| | | | **$3,532.63** |
| JAMES J EICHLER | JOHNSTONE SUPPLY 394 | 06/29/2017 | $33.36 |
| | JOHNSTONE SUPPLY 394 | 07/06/2017 | $8.63 |
| | CARQUEST 1302 | 07/11/2017 | $28.09 |
| | LOWES #00433 | 07/11/2017 | $39.14 |
| | ADI-CB | 07/13/2017 | $35.10 |
| | LOWES #00433 | 07/27/2017 | $11.26 |
| | BATTERIES PLUS #66 | 07/27/2017 | $5.18 |
| | HARBOR FREIGHT TOOLS 634 | 07/27/2017 | $8.09 |
| | | | **$168.85** |
| JAN S FEASTER-CARTER | VZWRLSS APOCC VISB | 07/17/2017 | $152.28 |
| | VZWRLSS APOCC VISB | 07/18/2017 | $723.33 |
| | JOHN E. REID AND ASSOC | 07/22/2017 | $2,300.00 |
| | | | **$3,175.61** |
| JANIE G YOUNG | AMAZON MKTPLACE PMTS | 07/20/2017 | $31.98 |
| | STAPLS7180087762000001 | 07/22/2017 | $1,418.09 |
| | Amazon.com | 07/21/2017 | $27.36 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $82.28 |
| | STAPLS7180087762000002 | 07/21/2017 | $381.09 |
| | PITNEY BOWES PI | 07/25/2017 | $201.43 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $38.20 |
| | WW GRAINGER | 07/29/2017 | $187.42 |
| | | | **$2,367.85** |
| JENNIFER A BARRIER | FORMS AND SUPPLY - AOPD | 07/24/2017 | $94.77 |
| | | | **$94.77** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JERALDINE S COCKEREL** | MANAGEDPRINT | 06/29/2017 | $835.82 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $73.38 |
| | STAPLS7178657114000001 | 07/06/2017 | $16.18 |
| | AMERICAN AIR0012139710592 | 07/21/2017 | $143.90 |
| | UNMC WEB | 07/21/2017 | $550.00 |
| | AMERICAN COLLEGE OF EPIDE | 07/24/2017 | $175.00 |
| | AMERICAN AIR0012140373785 | 07/25/2017 | $530.61 |
| | WWW.INTERLIGHT.BIZ | 07/28/2017 | $22.23 |
| | Amazon.com | 07/30/2017 | $146.18 |
| | | | **$2,493.30** |
| **JESSICA M BERRY** | DELTA AIR 0062389138605 | 07/07/2017 | $663.60 |
| | DELTA AIR 0062389138604 | 07/07/2017 | $663.60 |
| | DELTA AIR 0062389138603 | 07/07/2017 | $663.60 |
| | DELTA AIR 0062389900915 | 07/07/2017 | $663.60 |
| | BATTERIES PLUS | 07/10/2017 | $23.52 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $548.55 |
| | DELTA AIR 0062390587141 | 07/18/2017 | $570.60 |
| | MAC PAPERS | 07/18/2017 | $324.00 |
| | ATC GROUP ATLANTA | 07/19/2017 | $795.00 |
| | IBS OF SOUTH CAROLINA | 07/25/2017 | $209.95 |
| | | | **$5,126.02** |
| **JOHN H ROBERTS** | LOWES #00655 | 07/28/2017 | $62.06 |
| | | | **$62.06** |
| **JOHN HARLESTON** | AMAZON MKTPLACE PMTS | 06/30/2017 | $192.79 |
| | STAPLS7179006055000001 | 06/30/2017 | $64.52 |
| | SIGNSDIRECT | 06/30/2017 | $19.59 |
| | STATE LAW SUPPLY | 06/30/2017 | $108.50 |
| | STAPLS7179006055000002 | 06/30/2017 | $28.06 |
| | FORMS AND SUPPLY - AOPD | 06/29/2017 | $126.28 |
| | STAPLS7179030886000001 | 07/01/2017 | $66.38 |
| | ALPHA BUSINESS ESSENTIAL | 06/30/2017 | $12.29 |
| | QIAGEN INC | 07/01/2017 | $371.82 |
| | STAPLS7179030886000002 | 07/01/2017 | $34.10 |
| | STAPLS7178457139002001 | 07/01/2017 | $28.07 |
| | EPSON STORE | 07/03/2017 | $32.40 |
| | RUBBERSTAMPS NET | 07/03/2017 | $43.80 |
| | SIGMA ALDRICH US | 07/03/2017 | $997.12 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $80.61 |
| | CABLE AND CONNECTIONS - L | 07/03/2017 | $71.90 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $817.52 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $74.84 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $1,298.84 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $1,298.84 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $331.37 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $868.60 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN HARLESTON** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $270.55 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $919.92 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $542.13 |
| | CEDARLANE LABORATORIES | 07/10/2017 | $1,383.50 |
| | NEW ENGLAND BIOLABS | 07/10/2017 | $534.00 |
| | IN EPROGEN | 07/12/2017 | $595.00 |
| | ALPHA BUSINESS ESSENTIAL | 07/13/2017 | $100.09 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $394.43 |
| | BIO RAD LABORATORIES | 07/13/2017 | $145.41 |
| | STAPLS7179667833000002 | 07/14/2017 | $103.74 |
| | STAPLS7179245385000001 | 07/15/2017 | $28.48 |
| | STAPLS7179667833000001 | 07/14/2017 | $16.18 |
| | BIO RAD LABORATORIES | 07/15/2017 | $477.36 |
| | STAPLS7179651180000001 | 07/14/2017 | $204.35 |
| | TECAN US WEB | 07/17/2017 | $1,651.79 |
| | AMAZON.COM AMZN.COM/BILL | 07/17/2017 | $1,953.60 |
| | CEDARLANE LABORATORIES | 07/18/2017 | $913.50 |
| | MOBILITY SOLUTIONS | 07/18/2017 | $192.56 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $26.97 |
| | MERIDIAN BIO SCIENCE C | 07/20/2017 | $1,823.93 |
| | CEDARLANE LABORATORIES | 07/20/2017 | $136.00 |
| | WW GRAINGER | 07/19/2017 | $147.20 |
| | SIGMA ALDRICH US | 07/20/2017 | $2,040.49 |
| | N AMERICA RESCUE PRODUCT | 07/20/2017 | $69.53 |
| | CABLE AND CONNECTIONS | 07/21/2017 | $149.73 |
| | TFS FISHER SCI CHI | 07/22/2017 | $697.73 |
| | ROCHE DIAGNO DIAGNOSTI | 07/25/2017 | $947.16 |
| | BRDING SCHL REVIEW | 07/24/2017 | $24.99 |
| | ANATOMYWAREHOUSE | 07/24/2017 | $1,684.00 |
| | TFS FISHER SCI CHI | 07/26/2017 | $176.76 |
| | HIGH PURITY STANDARDS | 07/27/2017 | $310.22 |
| | VERSA TABLES | 07/26/2017 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $16.56 |
| | BIO RAD LABORATORIES | 07/28/2017 | $405.00 |
| | BIO RAD LABORATORIES | 07/28/2017 | $47.52 |
| | TFS FISHER SCI CHI | 07/28/2017 | $1,214.99 |
| | | | **$27,413.61** |
| **JULIA A SCOTT** | VERIZON WRLS 04232-01 | 07/18/2017 | $64.78 |
| | VERIZON WRLS 04232-01 | 07/18/2017 | $40.48 |
| | VERIZON WRLS 04232-01 | 07/20/2017 | $48.58 |
| | VERIZON WRLS 04232-01 | 07/20/2017 | $64.78 |
| | VERIZON WRLS 04232-01 | 07/21/2017 | $48.58 |
| | VERIZON WRLS 04232-01 | 07/21/2017 | $47.68 |
| | VERIZON WRLS 04232-01 | 07/26/2017 | $40.48 |
| | | | **$355.36** |
| **JULIE A ROYCE** | THE HOME DEPOT #1127 | 07/13/2017 | $179.14 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JULIE A ROYCE** | WW GRAINGER | 07/20/2017 | $31.67 |
| | WW GRAINGER | 07/20/2017 | $581.56 |
| | Amazon.com | 07/21/2017 | $430.00 |
| | STAPLS7180100510000001 | 07/21/2017 | $141.81 |
| | WW GRAINGER | 07/21/2017 | $193.85 |
| | FAST SIGNS | 07/24/2017 | $383.61 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $58.69 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $94.28 |
| | MOVING UP GARAGE DOOR COM | 07/28/2017 | $212.61 |
| | | | **$2,307.22** |
| **KAREN B CANNON** | OFFICE DEPOT #1214 | 07/10/2017 | $24.92 |
| | OFFICE DEPOT #2519 | 07/10/2017 | $21.38 |
| | OFFICE DEPOT #1214 | 07/13/2017 | $149.79 |
| | | | **$196.09** |
| **KAREN C ROBERTS** | USPS POSTAGE ENDICIA.COM | 06/30/2017 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $78.59 |
| | USPS POSTAGE ENDICIA.COM | 07/11/2017 | $300.00 |
| | USPS POSTAGE ENDICIA.COM | 07/12/2017 | $500.00 |
| | THOMPSON FUNERAL HOME | 07/12/2017 | $35.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $71.80 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $388.10 |
| | FEDEX 25030544 | 07/16/2017 | $167.91 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $79.13 |
| | USPS POSTAGE ENDICIA.COM | 07/14/2017 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $435.28 |
| | USPS POSTAGE ENDICIA.COM | 07/14/2017 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $101.91 |
| | USPS POSTAGE ENDICIA.COM | 07/18/2017 | $500.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $3.90 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $85.26 |
| | ZAZZLE USD | 07/19/2017 | $48.28 |
| | SOUTHEASTERN PAPER GRO | 07/19/2017 | $60.48 |
| | PEE DEE AHEC | 07/20/2017 | $50.00 |
| | SOUTH CAROLINA NURSES ASS | 07/20/2017 | $410.00 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $108.97 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $397.41 |
| | FEDEX 25109874 | 07/22/2017 | $52.35 |
| | USPS POSTAGE ENDICIA.COM | 07/21/2017 | $200.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $58.99 |
| | USPS POSTAGE ENDICIA.COM | 07/25/2017 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $91.28 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $31.11 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $315.22 |
| | MICHAELS.COM | 07/27/2017 | $29.02 |
| | WALMART.COM | 07/27/2017 | $194.17 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN C ROBERTS | MICHAELS.COM | 07/27/2017 | $39.78 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $328.42 |
| | Amazon.com | 07/29/2017 | $39.58 |
| | | | **$5,811.93** |
| KATHY FOSTER NELSON | BI-LO GROCERY #5408 | 07/06/2017 | $6.00 |
| | PUBLIX #1148 | 07/10/2017 | $12.25 |
| | LOWES #02548 | 07/11/2017 | $437.89 |
| | LOWES #02548 | 07/14/2017 | $763.18 |
| | LOWES #02548 | 07/20/2017 | $32.17 |
| | | | **$1,251.49** |
| KAYLA LYLES | FOOD LION #2506 | 07/12/2017 | $12.66 |
| | FOOD LION #2506 | 07/12/2017 | $58.40 |
| | | | **$71.06** |
| KELLEY S HAYNIE | ATT BILL PAYMENT | 07/06/2017 | $77.33 |
| | SPIRIT COMMUNICATIONS EB | 07/05/2017 | $22.57 |
| | PHENOVA, INC. | 07/24/2017 | $410.65 |
| | | | **$510.55** |
| KENDRA REMBOLD | BLYTHEWOOD IGA | 07/12/2017 | $42.82 |
| | WM SUPERCENTER #3191 | 07/14/2017 | $34.53 |
| | TRADER JOE'S #751 QPS | 07/14/2017 | $36.71 |
| | WM SUPERCENTER #1164 | 07/14/2017 | $44.06 |
| | BI-LO GROCERY #5566 | 07/14/2017 | $47.33 |
| | PUBLIX #205 | 07/14/2017 | $40.75 |
| | INGLES MARKETS #51 | 07/14/2017 | $34.89 |
| | BI-LO GROCERY #5709 | 07/14/2017 | $39.65 |
| | BI-LO GROCERY #5042 | 07/14/2017 | $41.76 |
| | | | **$362.50** |
| KENESHA ATKINSON | AMERICAN AIR0012138257659 | 07/13/2017 | $585.09 |
| | AMERICAN AIR0012138257660 | 07/13/2017 | $585.09 |
| | MAC GASES | 07/17/2017 | $72.50 |
| | AMERICAN AIR0012138986208 | 07/17/2017 | $442.60 |
| | LOWES #00433 | 07/20/2017 | $4.29 |
| | MANAGEDPRINT | 07/21/2017 | $280.80 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $184.87 |
| | USPS PO 4518160223 | 07/26/2017 | $578.00 |
| | | | **$2,733.24** |
| KEVIN G WATTS | WW GRAINGER | 07/10/2017 | $44.79 |
| | HESCO INC | 07/10/2017 | $482.00 |
| | HESCO INC | 07/10/2017 | $5.14 |
| | THE HOME DEPOT #1110 | 07/10/2017 | $15.34 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $103.89 |
| | | | **$651.16** |
| KEYONA SPURGEON | THE HOME DEPOT #1108 | 07/05/2017 | $179.14 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $277.14 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEYONA SPURGEON | LOWES #01718 | 07/18/2017 | $1,642.31 |
| | LOWES #01718 | 07/18/2017 | $178.86 |
| | LOWES #02548 | 07/20/2017 | $68.43 |
| | LOWES #01718 | 07/20/2017 | $57.09 |
| | LOWES #02548 | 07/20/2017 | $317.53 |
| | LOWES #02548 | 07/20/2017 | $540.28 |
| | LOWES #02548 | 07/21/2017 | $16.07 |
| | LOWES #02358 | 07/21/2017 | $889.28 |
| | STAPLS7180030031000002 | 07/22/2017 | $13.56 |
| | LOWES #02358 | 07/21/2017 | $323.52 |
| | FAST SIGNS | 07/21/2017 | $266.89 |
| | LEARNING ZONEXPRESS | 07/24/2017 | $61.52 |
| | WALMART.COM 8009666546 | 07/26/2017 | $12.52 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/27/2017 | $13.94 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | WALMART.COM 8009666546 | 07/26/2017 | $5.72 |
| | STAPLS7180361783000001 | 07/27/2017 | $476.97 |
| | STAPLS7180030031000001 | 07/29/2017 | $77.22 |
| | | | **$5,498.07** |
| KIM BROOKS | US INK AND TONER | 07/06/2017 | $713.91 |
| | | | **$713.91** |
| KIMECCO T LEWIS | FORMS AND SUPPLY - AOPD | 07/21/2017 | $2.68 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $92.43 |
| | | | **$95.11** |
| KRISTEN ROSS | PUBLIX #597 | 07/05/2017 | $7.13 |
| | FOOD LION #2506 | 07/05/2017 | $27.76 |
| | FOOD LION #1391 | 07/05/2017 | $17.67 |
| | FOOD LION #1280 | 07/10/2017 | $19.75 |
| | FOOD LION #2506 | 07/17/2017 | $20.03 |
| | FOOD LION #2506 | 07/21/2017 | $18.20 |
| | FOOD LION #2506 | 07/25/2017 | $35.82 |
| | FOOD LION #2506 | 07/26/2017 | $73.31 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTEN ROSS | FOOD LION #1391 | 07/28/2017 | $3.45 |
| | | | **$223.12** |
| KRISTINA SINGH | WM SUPERCENTER #5378 | 07/05/2017 | $2.98 |
| | WAL-MART #5378 | 07/06/2017 | $12.65 |
| | KROGER CO 012 | 07/10/2017 | $30.95 |
| | FOOD LION #2506 | 07/14/2017 | $15.56 |
| | FOOD LION #1280 | 07/17/2017 | $20.93 |
| | | | **$83.07** |
| LACHANDRA WOOD | INFOCHECKUSA.COM | 07/21/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/24/2017 | $19.95 |
| | | | **$39.90** |
| LEASHARN M HOPKINS | VZWRLSS APOCC VISB | 07/17/2017 | $38.07 |
| | EB 2017 CDC NATIONAL | 07/20/2017 | $375.00 |
| | NAACCR | 07/26/2017 | $500.00 |
| | VZWRLSS APOCC VISB | 07/28/2017 | $76.14 |
| | | | **$989.21** |
| LEIGH W PLUMMER | VWR INTERNATIONAL INC | 07/25/2017 | $41.30 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $234.10 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $98.63 |
| | IDEXX DISTRIBUTION INC | 07/25/2017 | $2,234.80 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $26.96 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $110.16 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $1,019.13 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $84.79 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $109.65 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $210.86 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $66.53 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $43.78 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $93.57 |
| | | | **$4,374.26** |
| LISA L LONGSHORE | FORMS AND SUPPLY - AOPD | 07/26/2017 | $245.42 |
| | | | **$245.42** |
| LUANN HOLLIDAY | FORMS AND SUPPLY - AOPD | 06/30/2017 | $43.01 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $147.14 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $57.92 |
| | SPIRIT COMMUNICATIONS EB | 07/14/2017 | $29.71 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $17.79 |
| | CPI COLEPARMERINSTRUMT | 07/27/2017 | $231.32 |
| | | | **$526.89** |
| LYNN PATTERSON | VERIZON WRLS 04232-01 | 06/29/2017 | $80.98 |
| | BETTYMILLSC | 07/11/2017 | $17.99 |
| | HENRY SCHEIN | 07/11/2017 | $37.80 |
| | HENRY SCHEIN | 07/11/2017 | $93.94 |
| | HENRY SCHEIN | 07/13/2017 | $30.78 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNN PATTERSON** | HENRY SCHEIN | 07/13/2017 | $57.07 |
| | SMILEMAKERS INC | 07/12/2017 | $40.99 |
| | SMILEMAKERS INC | 07/13/2017 | $150.68 |
| | ACURITE.COM | 07/15/2017 | $19.38 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $101.28 |
| | HENRY SCHEIN | 07/18/2017 | $86.81 |
| | HENRY SCHEIN | 07/20/2017 | $190.03 |
| | Amazon.com | 07/20/2017 | $37.79 |
| | ULINE SHIP SUPPLIES | 07/27/2017 | $53.04 |
| | VERIZON WRLS 04232-01 | 07/26/2017 | $40.49 |
| | | | **$1,039.05** |
| **M. SCOTT HAGINS** | LOWES #00385 | 07/19/2017 | $113.64 |
| | SPORTSMANS WAREHOUSE 155 | 07/19/2017 | $289.85 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $467.76 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $399.50 |
| | | | **$1,270.75** |
| **MARIE I AIMONE** | CVS/PHARMACY #05576 | 07/02/2017 | $18.09 |
| | DOLLAR GENERAL #12538 | 06/30/2017 | $10.80 |
| | Amazon.com | 07/10/2017 | $162.91 |
| | STAPLES 00104042 | 07/06/2017 | $51.82 |
| | CVS/PHARMACY #05576 | 07/12/2017 | $28.35 |
| | RESTAURANT SUPPLY, LLC | 07/13/2017 | $122.33 |
| | MICHAELS STORES 1237 | 07/13/2017 | $22.71 |
| | DOLLAR GENERAL #12538 | 07/14/2017 | $24.03 |
| | DHARMA TRADING CO. | 07/18/2017 | $61.05 |
| | BI-LO GROCERY #5417 | 07/17/2017 | $32.92 |
| | FOUR BRIDGES SMALL ENGINE | 07/18/2017 | $81.00 |
| | DOLLAR GENERAL #12538 | 07/17/2017 | $13.76 |
| | OFFICE DEPOT #2349 | 07/19/2017 | $36.70 |
| | CVS/PHARMACY #05576 | 07/21/2017 | $15.39 |
| | BI-LO GROCERY #5417 | 07/24/2017 | $25.52 |
| | ALL ABOUT POOLS | 07/24/2017 | $36.72 |
| | DOHENY POOL SUPPLIES | 07/26/2017 | $227.86 |
| | HUBBARD PIPE AND SUPPLY | 07/26/2017 | $71.70 |
| | MICHAELS STORES 1237 | 07/29/2017 | $25.80 |
| | CVS/PHARMACY #05576 | 07/30/2017 | $8.04 |
| | | | **$1,077.50** |
| **MARY W NEELY** | Amazon.com | 07/24/2017 | $393.29 |
| | AMAZON.COM AMZN.COM/BILL | 07/24/2017 | $231.88 |
| | WPY SCTSEA | 07/25/2017 | $188.16 |
| | AMERICAN AIR0012140132620 | 07/24/2017 | $595.40 |
| | MICRO FORMAT INC | 07/26/2017 | $278.25 |
| | NATIONAL ASSOCIATION OF E | 07/28/2017 | $255.00 |
| | | | **$1,941.98** |
| **MICHAEL E HUG** | IN AUTOMOTIVE TRAINING G | 06/30/2017 | $209.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL E HUG** | A & T ALIGNMENT LLC | 07/10/2017 | $169.95 |
| | CARQUEST 1302 | 07/12/2017 | $125.97 |
| | OREILLY AUTO #1617 | 07/12/2017 | $45.33 |
| | OREILLY AUTO #1617 | 07/13/2017 | $125.82 |
| | CARQUEST 1302 | 07/14/2017 | $6.35 |
| | CARQUEST 1302 | 07/14/2017 | $54.90 |
| | CARQUEST 1302 | 07/14/2017 | $8.74 |
| | GOODYEAR AUTO SVS CT 2323 | 07/21/2017 | $569.60 |
| | CARQUEST 1302 | 07/21/2017 | $216.48 |
| | ACTION TRANSMISSION | 07/24/2017 | $1,888.59 |
| | LOVE CHEVROLET 2 PARTS S | 07/24/2017 | $302.09 |
| | AUTO SAFETY GLASS & BUMP | 07/24/2017 | $389.33 |
| | PARKS AUTO PARTS - COLA | 07/25/2017 | $241.79 |
| | CARQUEST 1302 | 07/25/2017 | $50.25 |
| | PARKS AUTO PARTS - COLA | 07/25/2017 | $58.19 |
| | CARQUEST 1302 | 07/26/2017 | $29.78 |
| | AUTO SAFETY GLASS & BUMP | 07/26/2017 | $389.33 |
| | PARKS AUTO PARTS - COLA | 07/28/2017 | $25.39 |
| | | | **$4,906.88** |
| **MICHAELLE PATTERSON** | INFOCHECKUSA.COM | 07/05/2017 | $143.40 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/06/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/11/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/11/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAELLE PATTERSON** | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/13/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/14/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/19/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/19/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/19/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/19/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/19/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/19/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/19/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/19/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/21/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/26/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/27/2017 | $19.95 |
| | INFOCHECKUSA.COM | 07/28/2017 | $19.95 |
| | | | **$1,160.85** |
| **PAMELA HAWLEY** | USPS POSTAGE ENDICIA.COM | 07/20/2017 | $75.00 |
| | SC.GOV | 07/25/2017 | $52.00 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $516.49 |
| | | | **$643.49** |
| **PATRICIA M FLANAGAN** | CDW GOVT #JJL8315 | 06/30/2017 | $946.04 |
| | CDW GOVT #JMR2548 | 07/18/2017 | $220.10 |
| | RESOURCE RECYCLING INC | 07/28/2017 | $1,110.00 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $200.40 |
| | | | **$2,476.54** |
| **PAUL D LEE** | HILTONS POWER EQUIPMENT | 07/17/2017 | $462.76 |
| | | | **$462.76** |
| **PAUL M HENDRIX** | CARQUEST 1302 | 07/05/2017 | $7.70 |
| | AUTO SAFETY GLASS & BUMP | 07/07/2017 | $352.45 |
| | GOODYEAR AUTO SVS CT 2323 | 07/07/2017 | $194.23 |
| | CARQUEST 1302 | 07/11/2017 | $85.78 |
| | GOODYEAR AUTO SVS CT 2323 | 07/11/2017 | $155.41 |
| | CARQUEST 1302 | 07/11/2017 | $4.68 |
| | LOVE CHEVROLET 2 PARTS S | 07/14/2017 | $78.72 |
| | LOVE CHEVROLET 2 PARTS S | 07/14/2017 | $90.18 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL M HENDRIX** | CARQUEST 1302 | 07/18/2017 | $142.28 |
| | OREILLY AUTO #1617 | 07/19/2017 | $101.55 |
| | PARKS AUTO PARTS - COLA | 07/19/2017 | $294.62 |
| | CARQUEST 1302 | 07/19/2017 | $94.78 |
| | GOODYEAR AUTO SVS CT 2323 | 07/22/2017 | $479.18 |
| | CARQUEST 1302 | 07/21/2017 | $9.88 |
| | A & T ALIGNMENT LLC | 07/24/2017 | $79.95 |
| | A & T ALIGNMENT LLC | 07/24/2017 | $429.10 |
| | A & T ALIGNMENT LLC | 07/25/2017 | $79.95 |
| | GOODYEAR AUTO SVS CT 2323 | 07/28/2017 | $285.99 |
| | | | **$2,966.43** |
| **PAULA FOWLER** | STAPLES DIRECT | 07/08/2017 | $389.15 |
| | IN FEDERAL TRAINING & EN | 07/10/2017 | $550.00 |
| | HAMRICKS OF ANDERSON | 07/12/2017 | $33.17 |
| | US INK AND TONER | 07/21/2017 | $178.59 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $251.43 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $145.24 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $119.18 |
| | SOUTHWES 5268547515821 | 07/27/2017 | $890.75 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $615.50 |
| | | | **$3,173.01** |
| **QUINTASHA KNOX** | FOOD LION #0398 | 06/30/2017 | $14.11 |
| | FOOD LION #2604 | 07/06/2017 | $8.24 |
| | BI-LO GROCERY #5655 | 07/10/2017 | $19.91 |
| | FOOD LION #2604 | 07/10/2017 | $9.92 |
| | FOOD LION #2604 | 07/11/2017 | $32.14 |
| | MARTIN FARMS | 07/13/2017 | $36.00 |
| | BI-LO GROCERY #5655 | 07/13/2017 | $10.54 |
| | FOOD LION #2604 | 07/17/2017 | $7.62 |
| | FOOD LION #2506 | 07/19/2017 | $30.49 |
| | | | **$168.97** |
| **RHONDA RENEE BAECKER** | WALMART.COM 8009666546 | 07/06/2017 | $58.96 |
| | AMERICAN AIR0010653814025 | 07/07/2017 | $22.28 |
| | AMERICAN AIR0012137232524 | 07/07/2017 | $366.39 |
| | AMERICAN AIR0010653814024 | 07/07/2017 | $22.28 |
| | AMERICAN AIR0012137232525 | 07/07/2017 | $366.39 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $249.90 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $23.66 |
| | DELTA AIR 0062389909152 | 07/14/2017 | $622.60 |
| | | | **$1,732.46** |
| **ROBERTA M BROWNING** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $1,452.02 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $18.49 |
| | CENTURYLINK/SPEEDPAY | 07/03/2017 | $239.04 |
| | WAL-MART #1359 | 07/06/2017 | $76.17 |
| | US INK AND TONER | 07/13/2017 | $112.80 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERTA M BROWNING** | OFFICE DEPOT #2233 | 07/14/2017 | $14.72 |
| | VERIZON WRLS 04232-01 | 07/14/2017 | $196.18 |
| | VERIZON WRLS 04232-01 | 07/14/2017 | $294.27 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $38.07 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $342.63 |
| | MICROBIOLOGICS, INC | 07/21/2017 | $448.30 |
| | PHENOVA, INC. | 07/24/2017 | $705.25 |
| | THE HOME DEPOT #1118 | 07/27/2017 | $32.67 |
| | WEST MARINE #300 | 07/30/2017 | $49.93 |
| | OFFICE DEPOT #3357 | 07/27/2017 | $87.18 |
| | THE HOME DEPOT #1110 | 07/27/2017 | $32.37 |
| | | | **$4,140.09** |
| **ROGER BREWER** | BATTERIES PLUS #66 | 07/12/2017 | $17.26 |
| | | | **$17.26** |
| **SANDRA G PORTER** | VERIZON WRLS 04232-01 | 06/29/2017 | $64.78 |
| | VERIZON WRLS 04232-01 | 07/03/2017 | $64.78 |
| | VERIZON WRLS 04232-01 | 07/06/2017 | $64.78 |
| | SMITH RUBBER STAMP & SEAL | 07/07/2017 | $22.21 |
| | VERIZON WRLS 04232-01 | 07/11/2017 | $64.78 |
| | STAPLS7179684177000001 | 07/14/2017 | $653.34 |
| | VERIZON WRLS 04232-01 | 07/17/2017 | $64.78 |
| | SMITH RUBBER STAMP & SEAL | 07/18/2017 | $22.86 |
| | GMIS INTERNATIONAL | 07/19/2017 | $500.00 |
| | VERIZON WRLS 04232-01 | 07/28/2017 | $64.78 |
| | ALIBRIS BOOKS | 07/28/2017 | $107.17 |
| | VERIZON WRLS 04232-01 | 07/27/2017 | $64.78 |
| | | | **$1,759.04** |
| **SHANNON KNOX** | FORMS AND SUPPLY - AOPD | 07/19/2017 | $227.16 |
| | | | **$227.16** |
| **SHARON O OLIVER** | MIDDLESEX OFFICE SUPPL | 07/28/2017 | $464.78 |
| | | | **$464.78** |
| **SHARON W TAYLOR** | DELTA AIR 0062389310979 | 07/11/2017 | $635.60 |
| | UNITED 0162356970089 | 07/17/2017 | $431.10 |
| | DELTA AIR 0062390003063 | 07/18/2017 | $655.60 |
| | | | **$1,722.30** |
| **SHEILA ACKERMAN** | HARGRAY | 07/18/2017 | $684.74 |
| | AT&T PAYMENT | 07/19/2017 | $83.52 |
| | | | **$768.26** |
| **SHERI SELF** | FACEBK 59CV3DS3Y2 | 06/30/2017 | $694.65 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $53.13 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $16.16 |
| | | | **$763.94** |
| **SHERRI D SANDERS** | UNITED 0162358441734 | 07/27/2017 | $465.60 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$465.60** |
| **SHERRY JENNY** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $158.95 |
| | US INK AND TONER | 07/20/2017 | $593.16 |
| | | | **$752.11** |
| **SOPHIA LAWSON** | WRS/HEALTH ED/CHILD | 06/30/2017 | $379.30 |
| | | | **$379.30** |
| **STEPHANIE D CORLEY** | BB AMER HORT SOCIETY | 07/28/2017 | $300.00 |
| | | | **$300.00** |
| **T WILLIAMS-DINKINS** | FORMS AND SUPPLY - AOPD | 07/07/2017 | $90.74 |
| | MONOPRICE, INC. | 07/13/2017 | $79.43 |
| | CABLE AND CONNECTIONS - L | 07/14/2017 | $64.20 |
| | VSN DOTGOVREGISTRATION | 07/26/2017 | $400.00 |
| | SCITDA40.WILDAPRICOT | 07/25/2017 | $150.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $570.42 |
| | DNH GODADDY.COM | 07/30/2017 | $139.98 |
| | | | **$1,494.77** |
| **TABATHA CORLEY** | AIKEN ELECTRIC COOPERATIV | 06/30/2017 | $54.00 |
| | AIKEN ELECTRIC COOPERATIV | 07/28/2017 | $54.37 |
| | | | **$108.37** |
| **TAMMY L RANDOLPH** | AT&T PAYMENT | 07/06/2017 | $46.44 |
| | HORRY TELEPHONE | 07/06/2017 | $35.65 |
| | ATT CONS PHONE PMT | 07/15/2017 | $791.82 |
| | ATT CONS PHONE PMT | 07/15/2017 | $26.16 |
| | BLUE RIDGE ELECTRIC COOP | 07/18/2017 | $131.10 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $586.44 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $53.43 |
| | CARGILLE LABORATORIES | 07/28/2017 | $178.61 |
| | | | **$1,849.65** |
| **TED AMBROSE** | WAL-MART #0586 | 07/10/2017 | $1.92 |
| | | | **$1.92** |
| **TERESA GIBBONS** | USPS PO 4529400501 | 07/05/2017 | $359.00 |
| | ACADEMY SPORTS #196 | 07/06/2017 | $118.79 |
| | OFFICE DEPOT #336 | 07/06/2017 | $32.40 |
| | ATT BILL PAYMENT | 07/19/2017 | $166.92 |
| | ASSOCIATION OF STATE DAM | 07/19/2017 | $1,000.00 |
| | AMERICAN AIR0012139370086 | 07/19/2017 | $547.59 |
| | WEASC | 07/25/2017 | $85.00 |
| | SPEEDPAY:DUKE-ENERGY | 07/27/2017 | $1,605.58 |
| | | | **$3,915.28** |
| **TERRI A HOWE** | FORMS AND SUPPLY - AOPD | 07/19/2017 | $868.90 |
| | DELTA AIR 0062390876291 | 07/20/2017 | $597.60 |
| | DELTA AIR 0062390876290 | 07/20/2017 | $597.60 |
| | CABLE AND CONNECTIONS - L | 07/26/2017 | $14.12 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRI A HOWE** | FORMS AND SUPPLY - AOPD | 07/26/2017 | $139.31 |
| | | | **$2,217.53** |
| **TERRI L WATKINS** | USC EMALL | 07/13/2017 | $1,250.00 |
| | THE KEY SHOP INC | 07/14/2017 | $200.00 |
| | | | **$1,450.00** |
| **THOMAS J ROLKA** | ACADEMY SPORTS# 183 | 07/26/2017 | $113.39 |
| | | | **$113.39** |
| **TIM HALLMAN** | PAPER HANDLING SOLUTIO | 07/07/2017 | $71.92 |
| | CANON SOLUTIONS AMER INC | 07/12/2017 | $312.32 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $274.10 |
| | USPS PO 4518040202 | 07/26/2017 | $1,240.00 |
| | | | **$1,898.34** |
| **TIMOTHY M BROPHY** | SHOES.COM | 06/30/2017 | $94.95 |
| | STERIS CORPORATION | 07/26/2017 | $163.03 |
| | AMAZON.COM AMZN.COM/BILL | 07/30/2017 | $22.15 |
| | | | **$280.13** |
| **TINA PRICE** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $7.70 |
| | LOWES #01075 | 07/13/2017 | $44.00 |
| | DOLLAR TREE | 07/13/2017 | $34.56 |
| | MANAGEDPRINT | 07/13/2017 | $37.80 |
| | MANAGEDPRINT | 07/13/2017 | $118.80 |
| | MANAGEDPRINT | 07/13/2017 | $162.00 |
| | HYMAN PAPER & CHEMICAL | 07/17/2017 | $177.87 |
| | SOUTHEASTERN PAPER GRO | 07/17/2017 | $48.38 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $149.66 |
| | MANAGEDPRINT | 07/24/2017 | $172.80 |
| | LOWES #01075 | 07/25/2017 | $3.21 |
| | MANAGEDPRINT | 07/24/2017 | $753.84 |
| | PIGGLY WIGGLY 91 | 07/26/2017 | $8.07 |
| | GIH GLOBALINDUSTRIALEQ | 07/28/2017 | $449.24 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $58.10 |
| | | | **$2,226.03** |
| **TISH E RIDGEWAY** | STAPLS7179169359000001 | 07/06/2017 | $43.50 |
| | TFS FISHER SCI ATL | 07/08/2017 | $309.91 |
| | ALPHA BUSINESS ESSENTIAL | 07/10/2017 | $46.95 |
| | ALPHA BUSINESS ESSENTIAL | 07/11/2017 | $105.82 |
| | TFS FISHER SCI CHI | 07/14/2017 | $108.50 |
| | ACADEMY.COM | 07/21/2017 | $86.39 |
| | ALPHA BUSINESS ESSENTIAL | 07/25/2017 | $84.43 |
| | Amazon.com | 07/27/2017 | $24.77 |
| | US INK AND TONER | 07/27/2017 | $213.88 |
| | | | **$1,024.15** |
| **TORREY GOLSON** | SC.GOV | 06/29/2017 | $30.00 |
| | SC.GOV | 07/28/2017 | $30.00 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$60.00** |
| **TWANA WILLIAMS** | USPS PO 4565400115 | 07/10/2017 | $300.00 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $297.25 |
| | MANAGEDPRINT | 07/14/2017 | $192.60 |
| | | | **$789.85** |
| **TYRONE BRACEY** | US INK AND TONER | 07/13/2017 | $214.23 |
| | US INK AND TONER | 07/17/2017 | $214.23 |
| | WW GRAINGER | 07/20/2017 | $14.12 |
| | ABATIX | 07/21/2017 | $42.62 |
| | Amazon.com | 07/24/2017 | $72.84 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $31.40 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $70.43 |
| | WALMART.COM | 07/21/2017 | $51.00 |
| | LAMINEX | 07/24/2017 | $799.47 |
| | BROOKES PUBLISHING | 07/26/2017 | $310.75 |
| | Hopkins Medical Product | 07/26/2017 | $65.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $56.98 |
| | | | **$1,943.07** |
| **VANESSA R FELTON** | CABELAS.COM | 06/30/2017 | $144.38 |
| | FORMS AND SUPPLY - AOPD | 06/29/2017 | $8.00 |
| | MANAGEDPRINT | 06/29/2017 | $254.66 |
| | WW GRAINGER | 07/10/2017 | $254.24 |
| | ACADEMY.COM | 07/10/2017 | $117.69 |
| | ATLANTAHOBBY.COM | 07/17/2017 | $70.99 |
| | SPIRIT COMMUNICATIONS | 07/25/2017 | $39.11 |
| | PHENOVA, INC. | 07/26/2017 | $156.65 |
| | | | **$1,045.72** |
| **VICKY AYERS** | LOWES #03071 | 07/13/2017 | $191.53 |
| | LOWES #03071 | 07/13/2017 | $96.26 |
| | ULINE SHIP SUPPLIES | 07/28/2017 | $189.23 |
| | PRINTING SUPPLIES USA LLC | 07/27/2017 | $13.00 |
| | PRINTING SUPPLIES USA LLC | 07/27/2017 | $13.00 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $57.98 |
| | AMAZON.COM AMZN.COM/BILL | 07/29/2017 | $81.98 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $381.71 |
| | | | **$1,024.69** |
| **WANDA L HICKS** | UNITED 0162355498531 | 07/07/2017 | $395.60 |
| | DELTA AIR 0062390117983 | 07/24/2017 | $605.60 |
| | DELTA AIR 0062390117982 | 07/24/2017 | $605.60 |
| | DELTA AIR 0062184656326 | 07/26/2017 | $75.00 |
| | | | **$1,681.80** |
| **WANDA M JONES** | BARNES&NOBLE.COM-BN | 07/25/2017 | $286.93 |
| | | | **$286.93** |
| **WAYNE A TESH JR** | MANAGEDPRINT | 07/13/2017 | $210.60 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE A TESH JR** | TFS FISHER SCI HUS | 07/21/2017 | $326.58 |
| | DADE PAPER ATLANTA | 07/27/2017 | $414.72 |
| | LAWMENS DISTRIBUTION LLC | 07/27/2017 | $299.45 |
| | MANAGEDPRINT | 07/28/2017 | $907.20 |
| | | | **$2,158.55** |
| **WILLIAM E JENNY** | LOWES #00385 | 07/19/2017 | $776.26 |
| | LOWES #00385 | 07/19/2017 | $41.58 |
| | LOWES #00433 | 07/24/2017 | $438.35 |
| | LOWES #00433 | 07/27/2017 | $53.84 |
| | | | **$1,310.03** |
| **WILLIAM LAROSE** | GOODYEAR AUTO SVS CT 2323 | 07/08/2017 | $75.20 |
| | PARKS AUTO PARTS - COLA | 07/12/2017 | $31.57 |
| | CARQUEST 1302 | 07/14/2017 | $41.41 |
| | CARQUEST 1302 | 07/14/2017 | $87.87 |
| | | | **$236.05** |

## Total for HEALTH & ENVIRON CNTL DEPT: $174,295.44

# HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN LANE** | DELTA AIR 0068635511302 | 07/05/2017 | $787.61 |
| | DELTA AIR 0062389995528 | 07/12/2017 | $723.10 |
| | DELTA AIR 0062389698476 | 07/12/2017 | $723.10 |
| | | | **$2,233.81** |
| **LAVERNE SANDERS** | AMERICAN AIR0018634287674 | 06/29/2017 | $564.10 |
| | IN SHRED 360 | 07/26/2017 | $100.00 |
| | USGOVT PRINT OFC 32 | 07/26/2017 | $141.00 |
| | STAPLES DIRECT | 07/29/2017 | $339.15 |
| | | | **$1,144.25** |
| **MONICA GOODWIN** | DMI DELL HIGHER EDUC | 07/20/2017 | $687.30 |
| | | | **$687.30** |
| **RICHARD MOUL** | Intuit QuickBooks | 07/11/2017 | $499.95 |
| | Intuit QuickBooks | 07/12/2017 | $499.95 |
| | DELL SALES & SERVICE | 07/24/2017 | $313.19 |
| | STAPLES DIRECT | 07/22/2017 | $188.94 |
| | DELL SALES & SERVICE | 07/24/2017 | $107.98 |
| | HTTP://WEBEX.COM | 07/27/2017 | $5.00 |
| | ADOBE CREATIVE CLOUD | 07/28/2017 | $599.88 |
| | | | **$2,214.89** |
| **YOLANDA L. MYERS** | STORMFRONT PRODUCTIONS IN | 07/01/2017 | $540.00 |
| | STAPLS7179346046000001 | 07/08/2017 | $141.65 |
| | STAPLS7179346046000002 | 07/11/2017 | $99.71 |
| | | | **$781.36** |

## Total for HIGHER EDUCATION COMM: $7,061.61

# HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA E WOOD** | REGISTER.COM 1349C099J | 06/30/2017 | $22.77 |
| | SMITH RUBBER STAMP & SEAL | 06/30/2017 | $61.01 |
| | CTC CONSTANTCONTACT.COM | 07/03/2017 | $95.00 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $1,033.66 |
| | MANAGEDPRINT | 07/11/2017 | $57.78 |
| | MANAGEDPRINT | 07/11/2017 | $439.77 |
| | MANAGEDPRINT | 07/18/2017 | $37.45 |
| | REGISTER.COM 134DF3CEJ | 07/28/2017 | $22.77 |
| | | | **$1,770.21** |
| **REGGIE BELL** | SMITH RUBBER STAMP & SEAL | 06/30/2017 | $177.98 |
| | MORTGAGE BANKERS ASSOC | 07/05/2017 | $199.00 |
| | SKILLPATH NATIONAL | 07/06/2017 | $299.00 |
| | SKILLPATH NATIONAL | 07/06/2017 | $299.00 |
| | SKILLPATH NATIONAL | 07/06/2017 | $299.00 |
| | IRMO LOCK CO INC | 07/11/2017 | $95.00 |
| | PAYPAL PALMETTOACF | 07/12/2017 | $60.00 |
| | SQ BCT ATLANTA | 07/12/2017 | $32.00 |
| | MECKLENBURG TIMES | 07/11/2017 | $592.00 |
| | PAYPAL PALMETTOACF | 07/12/2017 | $50.00 |
| | STAPLES DIRECT | 07/13/2017 | $117.90 |
| | DELTA AIR 0062389154416 | 07/12/2017 | $394.60 |
| | PUBLIC STORAGE 08580 | 07/13/2017 | $114.00 |
| | PITNEY BOWES PI | 07/15/2017 | $97.62 |
| | OFFICESUPPLY.COM | 07/18/2017 | $49.71 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $341.94 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $59.95 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $31.02 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $579.98 |
| | IRMO LOCK CO INC | 07/28/2017 | $86.56 |
| | | | **$3,976.26** |

## Total for HOUSING AUTHORITY: $5,746.47

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHY HUNDLEY** | DMI DELL HIGHER EDUC | 07/24/2017 | $1,870.06 |
| | | | **$1,870.06** |
| **JACKIE MCDANIEL** | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | | | **$52.00** |
| **LAUREN BOVE** | D J WALL-ST-JOURNAL | 07/02/2017 | $32.99 |
| | NAIC LICENSING | 07/03/2017 | $250.00 |
| | NAIC LICENSING | 07/03/2017 | $250.00 |
| | NAIC LICENSING | 07/03/2017 | $250.00 |
| | SOCIETY OF CIC | 07/05/2017 | $161.00 |
| | SQ BCT ATLANTA | 07/05/2017 | $46.00 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $133.29 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $590.53 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $25.89 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $435.78 |
| | SOCIETY OF CIC | 07/17/2017 | $161.00 |
| | NATIONAL INSITUTE OF GOVE | 07/18/2017 | $190.00 |
| | NATIONAL INSITUTE OF GOVE | 07/19/2017 | $745.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $44.65 |
| | | | **$3,316.13** |
| **SANDI SMITH** | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | | | **$78.00** |
| **YOLANDO GARNER** | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | | | **$156.00** |

## Total for INSURANCE DEPARTMENT: $5,472.19

# JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBBIE DANIELS** | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$442.00** |
| **R. SYLVESTER COLEMAN** | UNITED REFRIG INC 501 | 06/30/2017 | $53.53 |
| | STAPLES 00105122 | 07/11/2017 | $71.26 |
| | MSC | 07/14/2017 | $215.35 |
| | A1 TIRE OF ABBEVILLE LLC | 07/17/2017 | $256.49 |
| | A1 TIRE OF ABBEVILLE LLC | 07/19/2017 | $71.51 |
| | STAPLES DIRECT | 07/21/2017 | $57.61 |
| | A-1 TIRE OF ABBEVILLE LLC | 07/25/2017 | $81.40 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $13.41 |
| | WW GRAINGER | 07/29/2017 | $435.98 |
| | | | **$1,256.54** |

## Total for JOHN DE LA HOWE SCHOOL: $1,698.54

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLAIRE ALLEN** | CORRUGATED CONTAINERS INC | 07/12/2017 | $152.48 |
| | SQ JOHN MANN EVENT | 07/17/2017 | $440.00 |
| | STAPLS7180253425000001 | 07/25/2017 | $305.39 |
| | | | **$897.87** |
| **GEORGETTE RIVERS** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGETTE RIVERS | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$1,404.00** |
| JOYCE E LAWTON | BLS BALTSOFT37061124279 | 07/08/2017 | $25.00 |
| | STAPLS7179557612000001 | 07/13/2017 | $106.98 |
| | STAPLS7180028139000002 | 07/20/2017 | $129.45 |
| | STAPLS7180028139000001 | 07/20/2017 | $136.07 |
| | STAPLS7179557612000002 | 07/21/2017 | $12.84 |
| | STAPLS7180329807000001 | 07/26/2017 | $86.75 |
| | | | **$497.09** |
| MADGE HAMMOND | FORMS AND SUPPLY - AOPD | 07/07/2017 | $192.36 |
| | MACK HOME | 07/13/2017 | $540.00 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $172.72 |
| | | | **$905.08** |
| MARGARET MCGEE | FORMS AND SUPPLY - AOPD | 07/14/2017 | $264.28 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $149.88 |
| | | | **$414.16** |
| PEYRE T. LUMPKIN | STAPLS7179473065000001 | 07/12/2017 | $50.62 |
| | AIKEN COMMUNICATION | 07/19/2017 | $180.78 |
| | | | **$231.40** |
| SHANNON SENN | STAPLS7178541414000002 | 07/01/2017 | $14.89 |
| | LORICK OFFICE PRODUCTS | 07/03/2017 | $378.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/12/2017 | $32.14 |
| | STAPLS7179820796000001 | 07/18/2017 | $253.17 |
| | STAPLS7179895794000001 | 07/19/2017 | $106.92 |
| | ACE GLASS CO INC | 07/19/2017 | $177.00 |
| | DIGICERT INC | 07/20/2017 | $419.00 |
| | STAPLS7180475874000001 | 07/28/2017 | $98.58 |
| | | | **$1,479.70** |

## Total for JUDICIAL DEPARTMENT: $5,829.30

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM WEYER | IMPACT APPLICATIONS INC | 07/05/2017 | $555.00 |
| | KEFFER DEVELOPMENT SERVI | 07/06/2017 | $1,635.00 |
| | | | **$2,190.00** |
| AMANDA PLATT | CACRAO | 07/17/2017 | $100.00 |
| | PAYPAL FLORIDASCHO | 07/17/2017 | $50.00 |
| | | | **$150.00** |
| AMANDA S. MORGAN | OFFICEMAX/OFFICE DEPOT659 | 07/17/2017 | $197.05 |
| | USC EMALL | 07/24/2017 | $150.00 |
| | | | **$347.05** |
| ANGELA FULBRIGHT | RYDIN DECAL- MOTO | 07/14/2017 | $2,492.75 |
| | RYDIN DECAL- MOTO | 07/17/2017 | $1,027.91 |
| | | | **$3,520.66** |
| ANGIE ALLEN | AMAZON MKTPLACE PMTS | 07/21/2017 | $27.88 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $11.30 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $72.22 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $14.99 |
| | | | **$126.39** |
| ANISSA LAWRENCE | TWENTY SIX DESIGN | 07/27/2017 | $715.00 |
| | | | **$715.00** |
| APRIL AKINS | PAYPAL SCAA | 07/11/2017 | $15.00 |
| | AMER LIB ASSOC-IMIS | 07/11/2017 | $200.00 |
| | | | **$215.00** |
| BEN HAWTHORNE | ROMAC TROPHIES & SIGNS | 07/07/2017 | $10.17 |
| | ATTAWAY INC | 07/06/2017 | $96.30 |
| | ATTAWAY INC | 07/06/2017 | $98.44 |
| | ATTAWAY INC | 07/06/2017 | $101.65 |
| | ROMAC TROPHIES & SIGNS | 07/11/2017 | $5.08 |
| | ATTAWAY INC | 07/12/2017 | $663.40 |
| | ROMAC TROPHIES & SIGNS | 07/07/2017 | $10.16 |
| | ROMAC TROPHIES & SIGNS | 07/11/2017 | $15.25 |
| | ATTAWAY INC | 07/06/2017 | $197.95 |
| | ATTAWAY INC | 07/06/2017 | $219.35 |
| | ATTAWAY INC | 07/13/2017 | $1,064.57 |
| | ATTAWAY INC | 07/06/2017 | $65.27 |
| | ATTAWAY INC | 07/06/2017 | $50.29 |
| | ATTAWAY INC | 07/06/2017 | $120.91 |
| | ROMAC TROPHIES & SIGNS | 07/18/2017 | $10.17 |
| | ROMAC TROPHIES & SIGNS | 07/19/2017 | $10.17 |
| | ROMAC TROPHIES & SIGNS | 07/20/2017 | $20.33 |
| | ATTAWAY INC | 07/20/2017 | $159.43 |
| | ATTAWAY INC | 07/20/2017 | $369.15 |
| | ATTAWAY INC | 07/20/2017 | $100.58 |
| | ATTAWAY INC | 07/20/2017 | $69.55 |
| | ATTAWAY INC | 07/20/2017 | $50.29 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BEN HAWTHORNE | ATTAWAY INC | 07/20/2017 | $151.94 |
| | | | **$3,660.40** |
| BRITTANY AGA | OFFICEMAX/OFFICE DEPOT659 | 07/06/2017 | $172.79 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/06/2017 | $10.15 |
| | | | **$182.94** |
| BUBBA DAVIS | LOWES #00518 | 07/05/2017 | $139.28 |
| | LOWES #00518 | 07/05/2017 | $69.20 |
| | QUARLES SUPPLY CO INC | 07/05/2017 | $76.74 |
| | QUARLES SUPPLY CO INC | 07/11/2017 | $32.09 |
| | QUARLES SUPPLY CO INC | 07/11/2017 | $176.23 |
| | BAKER DISTRIBUTING #540 | 07/11/2017 | $249.98 |
| | LOWES #00518 | 07/13/2017 | $17.26 |
| | LOWES #00518 | 07/13/2017 | $20.22 |
| | BAKER DISTRIBUTING #540 | 07/13/2017 | $44.94 |
| | UNITED REFRIG INC 501 | 07/14/2017 | $208.65 |
| | LOWES #00518 | 07/14/2017 | $59.48 |
| | LOWES #00518 | 07/20/2017 | $114.90 |
| | UNITED REFRIG INC 501 | 07/24/2017 | $228.32 |
| | LOWES #00518 | 07/27/2017 | $33.52 |
| | | | **$1,470.81** |
| CATHY MILLER | AMAZON MKTPLACE PMTS | 07/03/2017 | $16.06 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $36.10 |
| | BI-LO GROCERY #5755 | 07/05/2017 | $19.56 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $14.94 |
| | | | **$86.66** |
| CATHY ROBERTS | SCITDA40.WILDAPRICOT | 07/25/2017 | $59.00 |
| | | | **$59.00** |
| CHERYL BELL | WEEBLY STARTER SITE | 07/27/2017 | $29.00 |
| | | | **$29.00** |
| CORIS LOUDEN | SHERWIN WILLIAMS 702557 | 06/29/2017 | $566.21 |
| | SHERWIN WILLIAMS 702557 | 07/03/2017 | $219.34 |
| | SHERWIN WILLIAMS 702557 | 07/05/2017 | $123.75 |
| | SHERWIN WILLIAMS 702557 | 07/05/2017 | $106.90 |
| | SHERWIN WILLIAMS 702557 | 07/13/2017 | $74.60 |
| | SHERWIN WILLIAMS 702557 | 07/14/2017 | $203.30 |
| | SHERWIN WILLIAMS 702557 | 07/14/2017 | $52.80 |
| | SHERWIN WILLIAMS 702557 | 07/14/2017 | $125.67 |
| | SHERWIN WILLIAMS 702557 | 07/17/2017 | $42.63 |
| | SHERWIN WILLIAMS 702557 | 07/17/2017 | $228.39 |
| | SHERWIN WILLIAMS 702557 | 07/17/2017 | $11.15 |
| | SHERWIN WILLIAMS 702557 | 07/19/2017 | $34.55 |
| | REYNOLDS SERVICE CENTER | 07/25/2017 | $420.25 |
| | | | **$2,209.54** |
| DAVID BRANHAM | LOWES #00518 | 07/13/2017 | $269.94 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID BRANHAM | CART TRAILER OF EMERALD | 07/17/2017 | $67.84 |
| | GREENWOOD EQUIPMENT AN | 07/25/2017 | $118.38 |
| | LAKELANDS ACE | 07/25/2017 | $389.33 |
| | GREENWOOD FARM & FEED | 07/26/2017 | $48.12 |
| | LAKELANDS ACE | 07/25/2017 | $374.45 |
| | | | **$1,268.06** |
| DAVID LOMAX | WESTERN CAROLINA PRODUCTS | 07/17/2017 | $99.58 |
| | | | **$99.58** |
| DAVID SLIMMER | EDUCATIONAL INNOVATIONS I | 07/05/2017 | $357.90 |
| | WOODWORKS, LTD | 07/05/2017 | $79.60 |
| | WM SUPERCENTER #1382 | 07/09/2017 | $21.94 |
| | WM SUPERCENTER #1382 | 07/09/2017 | $28.91 |
| | | | **$488.35** |
| DONNA KNIGHT | NY REVIEW OF BOOKS | 07/04/2017 | $79.95 |
| | STAPLS7180080420000001 | 07/21/2017 | $344.32 |
| | | | **$424.27** |
| DONNY MCKELLAR | BATTERIES PLUS 635 | 07/03/2017 | $14.97 |
| | LOWES #00518 | 07/06/2017 | $19.17 |
| | QUARLES SUPPLY CO INC | 07/06/2017 | $5.62 |
| | | | **$39.76** |
| DOUGLAS PEEPLES | PROSOURCE #5 | 06/29/2017 | $147.92 |
| | LOWES #00518 | 07/06/2017 | $190.73 |
| | LOWES #00518 | 07/06/2017 | $75.02 |
| | LOWES #00518 | 07/10/2017 | $42.78 |
| | LOWES #00518 | 07/11/2017 | $73.02 |
| | WM SUPERCENTER #6887 | 07/20/2017 | $4.78 |
| | PROSOURCE #5 | 07/20/2017 | $650.99 |
| | LOWES #00518 | 07/26/2017 | $202.28 |
| | | | **$1,387.52** |
| EDDIE ROY BRIGGS | LORICK OFFICE PRODUCTS | 07/18/2017 | $2,257.80 |
| | | | **$2,257.80** |
| EDDIE SHAW | WWE NETWORK | 07/01/2017 | $9.99 |
| | WAL-MART #1382 | 07/10/2017 | $10.21 |
| | WAL-MART #1382 | 07/10/2017 | $15.73 |
| | ALL PRO SOUND | 07/20/2017 | $3,270.00 |
| | SOUND SYSTEMS AND MO | 07/25/2017 | $38.91 |
| | | | **$3,344.84** |
| ELLYN DEAL | SURVEILLANCE RESOURCES & | 07/04/2017 | $507.30 |
| | BOXWOOD TECHNOLOGY | 07/03/2017 | $175.00 |
| | CUPA-HR | 07/13/2017 | $165.00 |
| | CUPA-HR | 07/13/2017 | $1,220.00 |
| | IN ARCPOINT OCCUPATIONAL | 07/17/2017 | $1,107.57 |
| | STAPLS7179926240000001 | 07/19/2017 | $134.64 |
| | YOURMEMBER-CAREERS | 07/25/2017 | $299.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELLYN DEAL** | MOOREMEDIAI | 07/25/2017 | $350.00 |
| | SKR AbeBooks.co 42R6V3 | 07/25/2017 | $354.72 |
| | Amazon.com | 07/26/2017 | $31.65 |
| | | | **$4,344.88** |
| **FRANK SELLS** | GREENWOOD FARM & FEED | 07/12/2017 | $42.71 |
| | IN PALMETTO GROUP CONSTR | 07/12/2017 | $4,950.00 |
| | | | **$4,992.71** |
| **FRED HARDIN** | STAPLS7179128307000001 | 07/04/2017 | $249.03 |
| | | | **$249.03** |
| **GREGORY ALLEN** | GREENWOOD ARMY NAVY LLC | 07/18/2017 | $84.53 |
| | | | **$84.53** |
| **JACK CLINKSCALES** | QUARLES SUPPLY CO INC | 07/03/2017 | $186.16 |
| | QUARLES SUPPLY CO INC | 07/03/2017 | $128.40 |
| | LOWES #00518 | 07/05/2017 | $78.14 |
| | LOWES #00518 | 07/05/2017 | $3.77 |
| | QUARLES SUPPLY CO INC | 07/06/2017 | $47.78 |
| | QUARLES SUPPLY CO INC | 07/06/2017 | $47.78 |
| | CRESCENT SUPPLY COMP INC | 07/10/2017 | $196.88 |
| | CRESCENT SUPPLY COMP INC | 07/10/2017 | $214.00 |
| | CRESCENT SUPPLY COMP INC | 07/10/2017 | $824.97 |
| | BATTERIES PLUS 635 | 07/12/2017 | $117.59 |
| | QUARLES SUPPLY CO INC | 07/12/2017 | $152.72 |
| | LOWES #00518 | 07/13/2017 | $187.14 |
| | LOWES #00518 | 07/17/2017 | $74.86 |
| | QUARLES SUPPLY CO INC | 07/18/2017 | $267.97 |
| | LOWES #00518 | 07/19/2017 | $55.90 |
| | LOWES #00518 | 07/25/2017 | $10.76 |
| | QUARLES SUPPLY CO INC | 07/25/2017 | $90.14 |
| | QUARLES SUPPLY CO INC | 07/25/2017 | $33.00 |
| | CRESCENT SUPPLY COMP INC | 07/26/2017 | $29.96 |
| | CRESCENT SUPPLY COMP INC | 07/26/2017 | $249.14 |
| | | | **$2,997.06** |
| **JAMES LAMAN** | STAPLS7179472880000004 | 07/12/2017 | $223.62 |
| | STAPLS7179472880000001 | 07/12/2017 | $362.51 |
| | STAPLS7179472880000003 | 07/13/2017 | $40.48 |
| | GA TECH LIBRARY WEB | 07/17/2017 | $310.00 |
| | STAPLS7179472880000002 | 07/20/2017 | $32.47 |
| | LOWES #00518 | 07/24/2017 | $2,101.05 |
| | DEMCO INC | 07/25/2017 | $169.94 |
| | | | **$3,240.07** |
| **JAMIE DORN** | EDUCAUSE | 07/11/2017 | $40.00 |
| | MEMORYDEALERS.COM | 07/14/2017 | $1,114.60 |
| | MONOPRICE COM | 07/14/2017 | $497.59 |
| | STARTECH.COM | 07/17/2017 | $115.10 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE DORN | DEEP SURPLUS | 07/18/2017 | $1,258.34 |
| | LOWES #00518 | 07/24/2017 | $70.82 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $20.99 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $17.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $25.91 |
| | Amazon.com | 07/28/2017 | $155.60 |
| | | | **$3,316.94** |
| JAN CHAMPION | OFFICEMAX CT IN#659691 | 07/13/2017 | $22.74 |
| | BEST WAY SIGN ENGRAVERS | 07/19/2017 | $14.45 |
| | | | **$37.19** |
| JEANNIE MCCALLUM | ATIXA | 07/12/2017 | $499.00 |
| | | | **$499.00** |
| JEFF CONSTANT | SHIP IT CENTER | 06/30/2017 | $60.99 |
| | | | **$60.99** |
| JEFF S BEAVER | QUARLES SUPPLY CO INC | 07/14/2017 | $62.60 |
| | | | **$62.60** |
| JEFFREY C HOPKINS | THE GREEK VINE | 07/03/2017 | $123.49 |
| | PAYPAL STUKENT INC | 07/05/2017 | $899.85 |
| | ULINE SHIP SUPPLIES | 07/11/2017 | $44.74 |
| | AmazonPrime Membership | 07/12/2017 | $49.00 |
| | STAPLS7179433556000001 | 07/20/2017 | $62.58 |
| | | | **$1,179.66** |
| JENNIFER M MATHIS | NETBRANDS MEDIA CORP. | 07/11/2017 | $999.29 |
| | NATIONAL ASSOCIATION FOR | 07/12/2017 | $325.00 |
| | NATIONAL ASSOCIATION FOR | 07/12/2017 | $4,760.00 |
| | NATIONAL ASSOCIATION FOR | 07/12/2017 | $825.00 |
| | | | **$6,909.29** |
| JESSICA MCCLENDON | WM SUPERCENTER #6887 | 07/12/2017 | $123.59 |
| | | | **$123.59** |
| JILL FRANKLIN | NASPA-AUTHORIZE.NET | 07/25/2017 | $75.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/26/2017 | $22.44 |
| | AFA | 07/25/2017 | $220.00 |
| | | | **$317.44** |
| JIMMY HOLLINGSWORTH | LOWES #00518 | 07/03/2017 | $97.04 |
| | LOWES #00518 | 07/03/2017 | $3.15 |
| | LOWES #00518 | 07/03/2017 | $6.06 |
| | LOWES #00518 | 07/11/2017 | $66.04 |
| | SNEADS CARPET ONE | 07/12/2017 | $16.48 |
| | LOWES #00518 | 07/13/2017 | $111.15 |
| | LOWES #00518 | 07/18/2017 | $33.49 |
| | LOWES #00518 | 07/25/2017 | $2.55 |
| | LOWES #00518 | 07/25/2017 | $49.21 |
| | LOWES #00518 | 07/26/2017 | $370.31 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY HOLLINGSWORTH | SNEADS CARPET ONE | 07/26/2017 | $5.35 |
| | | | **$760.83** |
| JOSHUA B MEDLIN | LOWES #00518 | 07/10/2017 | $3.03 |
| | LOWES #00518 | 07/11/2017 | $2.01 |
| | LOWES #00518 | 07/12/2017 | $72.70 |
| | LOWES #00518 | 07/12/2017 | $19.10 |
| | LOWES #00518 | 07/13/2017 | $24.27 |
| | LOWES #00518 | 07/18/2017 | $144.45 |
| | LOWES #00518 | 07/18/2017 | $11.99 |
| | SNEADS CARPET ONE | 07/26/2017 | $81.80 |
| | LOWES #00518 | 07/26/2017 | $52.11 |
| | LOWES #00518 | 07/27/2017 | $24.35 |
| | | | **$435.81** |
| KAREN HAMMOND | NASAD | 07/05/2017 | $1,711.00 |
| | LONGLEAF SERVICES INC | 07/06/2017 | $35.95 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $22.50 |
| | | | **$1,769.45** |
| KAREN W MINTER | Dropbox NHYDC8JLZLGC | 07/15/2017 | $795.00 |
| | FS TechSmith | 07/17/2017 | $145.50 |
| | PROVANTAGE | 07/17/2017 | $447.00 |
| | KNACK.COM | 07/25/2017 | $290.00 |
| | SCITDA40.WILDAPRICOT | 07/26/2017 | $59.00 |
| | | | **$1,736.50** |
| KATHY COCHRAN | GOLF TEAM PRODUCTS | 07/05/2017 | $2,339.00 |
| | LOWES #00518 | 07/06/2017 | $9.61 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $220.80 |
| | TREADATHLETICS.COM | 07/07/2017 | $2,500.00 |
| | AMERICAN AIR0010653788701 | 07/06/2017 | $300.00 |
| | GOLF TEAM PRODUCTS | 07/07/2017 | $1,855.00 |
| | FROMUTH TENNIS | 07/10/2017 | $139.48 |
| | SPORTSFIELD SPECIALTIES I | 07/13/2017 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $7.36 |
| | US INK AND TONER | 07/17/2017 | $56.25 |
| | B&H PHOTO 800-606-6969 | 07/19/2017 | $699.00 |
| | SPORTSUNLIMITED.COM | 07/19/2017 | $182.49 |
| | ACTION SPORTS - GR | 07/19/2017 | $50.54 |
| | SPORTSUNLIMITED.COM | 07/19/2017 | $182.49 |
| | BURNETT ATHLETICS INC | 07/24/2017 | $1,508.70 |
| | RACK ROOM SHOES #0152 | 07/24/2017 | $104.30 |
| | RACK ROOM SHOES #0152 | 07/24/2017 | $88.25 |
| | RACK ROOM SHOES #0152 | 07/24/2017 | $88.25 |
| | RACK ROOM SHOES #0152 | 07/24/2017 | $208.61 |
| | RACK ROOM SHOES #0152 | 07/24/2017 | $72.20 |
| | RACK ROOM SHOES #0152 | 07/24/2017 | $200.58 |
| | RACK ROOM SHOES #0152 | 07/24/2017 | $208.61 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY COCHRAN | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $76.93 |
| | NCAA FULFILLMENT | 07/26/2017 | $260.01 |
| | BSN SPORT SUPPLY GROUP | 07/27/2017 | $147.79 |
| | OFFICEMAX CT IN#960199 | 07/28/2017 | $69.06 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $118.30 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $153.00 |
| | BSN SPORT SUPPLY GROUP | 07/27/2017 | $447.37 |
| | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $76.94 |
| | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $85.06 |
| | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $85.06 |
| | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $85.07 |
| | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $85.07 |
| | | | **$12,861.18** |
| KATHY WILLIS | TAYLOR FREEZER SALES CO | 06/30/2017 | $645.81 |
| | NOR NORTHERN TOOL | 07/04/2017 | $740.76 |
| | GRAYBAR ELECTRIC COMPANY | 07/04/2017 | $869.73 |
| | Amazon.com | 07/05/2017 | $238.68 |
| | LOWES #00518 | 07/06/2017 | $1,236.62 |
| | REYNOLDS SERVICE CENTER | 07/06/2017 | $2,782.00 |
| | LOWES #00518 | 07/06/2017 | $3.54 |
| | LOWES #00518 | 07/06/2017 | $86.67 |
| | THE HOME DEPOT #1124 | 07/05/2017 | $2.84 |
| | SOUTHERN CULTURED MARBLE, | 07/10/2017 | $1,500.00 |
| | CAROLINA INDUSTRIAL TRUCK | 07/10/2017 | $1,918.73 |
| | JAMES M PLEASANTS | 07/10/2017 | $928.76 |
| | GEORGE BALLENTINE FORD | 07/11/2017 | $109.12 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $599.00 |
| | SQ RYBB FIRE ALARM | 07/12/2017 | $210.00 |
| | LOWES #00518 | 07/11/2017 | $581.95 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $89.97 |
| | GRAYBAR ELECTRIC COMPANY | 07/13/2017 | $57.01 |
| | DISABILITY SYSTEMS INC | 07/13/2017 | $1,370.00 |
| | LOWES #00518 | 07/17/2017 | $136.37 |
| | TUCKER MATERIALS INC | 07/18/2017 | $169.18 |
| | AMERICAN TERMAPEST | 07/18/2017 | $385.00 |
| | GRIZZLY INDUSTRIAL PHONE | 07/18/2017 | $84.59 |
| | AMERICAN TERMAPEST | 07/18/2017 | $180.00 |
| | JES EQUIPMENT SERVIC | 07/17/2017 | $370.70 |
| | PROSOURCE #5 | 07/19/2017 | $2,560.60 |
| | LOWES #00518 | 07/20/2017 | $409.11 |
| | SQ RYBB FIRE ALARM | 07/12/2017 | $210.00 |
| | WALMART.COM 8009666546 | 07/22/2017 | $14.14 |
| | WALMART.COM 8009666546 | 07/22/2017 | $14.11 |
| | WALMART.COM 8009666546 | 07/22/2017 | $14.11 |
| | WALMART.COM 8009666546 | 07/22/2017 | $14.11 |
| | WALMART.COM 8009666546 | 07/22/2017 | $14.11 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY WILLIS | WALMART.COM 8009666546 | 07/22/2017 | $14.11 |
| | WALMART.COM 8009666546 | 07/22/2017 | $14.11 |
| | WALMART.COM 8009666546 | 07/22/2017 | $14.11 |
| | WALMART.COM 8009666546 | 07/22/2017 | $14.11 |
| | WALMART.COM 8009666546 | 07/22/2017 | $14.11 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $113.78 |
| | Trashbilling.com CC | 07/24/2017 | $121.56 |
| | TRANE SUPPLY-115413 | 07/25/2017 | $1,007.54 |
| | JES RESTAURANT EQUIPMENT | 07/25/2017 | $4,497.93 |
| | COOK AND BOARDMAN | 07/26/2017 | $342.40 |
| | JAMES M PLEASANTS | 07/27/2017 | $2,288.30 |
| | ENCORE TECHNOLOGY GROUP | 07/27/2017 | $1,485.00 |
| | SQ ELECTRIC MOTOR SERVIC | 07/28/2017 | $1,663.61 |
| | JAMES M PLEASANTS | 07/28/2017 | $2,400.01 |
| | SCHNEIDERELECTBLD AMER | 07/29/2017 | $141.80 |
| | | | **$32,679.80** |
| KELLY HUGHES | NETSUPPORT INC | 06/30/2017 | $903.60 |
| | CROWDCONTROLSTORE | 07/05/2017 | $1,227.73 |
| | DMI DELL HIGHER EDUC | 07/08/2017 | $1,110.81 |
| | CDW GOVT #HELPDESK | 07/11/2017 | $1,011.74 |
| | SSP AstroSocietyPacific | 07/10/2017 | $70.00 |
| | CCUMC | 07/10/2017 | $325.00 |
| | ACTION SPORTS - GR | 07/11/2017 | $535.01 |
| | CDW GOVT #HELPDESK | 07/12/2017 | $1,155.38 |
| | GEEKNET, INC | 07/14/2017 | $54.20 |
| | DMI DELL HIGHER EDUC | 07/18/2017 | $1,110.81 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $1,661.10 |
| | SSP AstroSocietyPacific | 07/18/2017 | $63.00 |
| | CDW GOVT #FACULTYLAPTO | 07/19/2017 | $535.43 |
| | CDW GOVT #NURSINGLAB | 07/19/2017 | $389.27 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $499.95 |
| | CDW GOVT #HDREPLACEMEN | 07/20/2017 | $959.02 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $210.11 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $502.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $44.91 |
| | CAMCOR, INC. | 07/24/2017 | $4,381.83 |
| | CAMCOR, INC. | 07/24/2017 | $1,999.83 |
| | | | **$18,750.73** |
| KEN TOOLE | LOWES #00518 | 07/05/2017 | $40.45 |
| | BAKER DISTRIBUTING #540 | 07/11/2017 | $133.72 |
| | LOWES #00518 | 07/11/2017 | $50.44 |
| | UNITED REFRIG INC 501 | 07/12/2017 | $91.97 |
| | LOWES #00518 | 07/12/2017 | $60.90 |
| | BAKER DISTRIBUTING #540 | 07/11/2017 | $109.10 |
| | THE HOLLOWAY COMPANY | 07/18/2017 | $95.27 |
| | UNITED REFRIG INC 501 | 07/24/2017 | $5.28 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEN TOOLE | UNITED REFRIG INC 501 | 07/25/2017 | $103.36 |
| | LOWES #00518 | 07/27/2017 | $109.76 |
| | MCCALL'S INC #17 | 07/27/2017 | $11.31 |
| | | | **$811.56** |
| KENT OUZTS | PROSOURCE #5 | 06/29/2017 | $616.32 |
| | BUCK STOVE & POOL IN | 07/05/2017 | $190.46 |
| | LOWES #00518 | 07/06/2017 | $15.23 |
| | QUARLES SUPPLY CO INC | 07/11/2017 | $5.46 |
| | PAW SWEET TEA RANCH | 07/10/2017 | $203.24 |
| | HARBOR FREIGHT TOOLS 532 | 07/11/2017 | $53.43 |
| | QUARLES SUPPLY CO INC | 07/13/2017 | $212.63 |
| | QUARLES SUPPLY CO INC | 07/13/2017 | $26.44 |
| | MCCALL'S INC #17 | 07/17/2017 | $65.89 |
| | LOWES #00518 | 07/17/2017 | $16.03 |
| | QUARLES SUPPLY CO INC | 07/18/2017 | $14.41 |
| | LOWES #00518 | 07/19/2017 | $67.65 |
| | MR LUBE | 07/20/2017 | $21.88 |
| | CRESCENT SUPPLY COMP INC | 07/24/2017 | $19.39 |
| | QUARLES SUPPLY CO INC | 07/24/2017 | $131.25 |
| | EMERALD WELDING | 07/24/2017 | $125.70 |
| | | | **$1,785.41** |
| KIM SHANNON | IN ACS | 07/26/2017 | $90.00 |
| | IN ACS | 07/26/2017 | $90.00 |
| | | | **$180.00** |
| KIMBERLY CHITWOOD | STAPLS7179193086000001 | 07/06/2017 | $173.15 |
| | ARAMARK LANDER UNIVERSITY | 07/19/2017 | $356.40 |
| | ARAMARK LANDER UNIVERSITY | 07/19/2017 | $302.40 |
| | ARAMARK LANDER UNIVERSITY | 07/19/2017 | $102.60 |
| | STAPLS7179946905000001 | 07/19/2017 | $44.60 |
| | ARAMARK LANDER UNIVERSITY | 07/19/2017 | $226.80 |
| | ARAMARK LANDER UNIVERSITY | 07/19/2017 | $64.80 |
| | ARAMARK LANDER UNIVERSITY | 07/19/2017 | $75.60 |
| | US INK AND TONER | 07/24/2017 | $339.52 |
| | PAYPAL TTC | 07/24/2017 | $150.00 |
| | AACRAO | 07/24/2017 | $984.00 |
| | WAL-MART #1382 | 07/26/2017 | $7.96 |
| | | | **$2,827.83** |
| LAURA M BROWN | SUPERSHUTTLE EXECUCARSAN | 07/13/2017 | $30.68 |
| | OLLIES BARGAIN OUTLET 138 | 07/19/2017 | $24.99 |
| | WM SUPERCENTER #1382 | 07/19/2017 | $83.46 |
| | Amazon.com | 07/25/2017 | $18.64 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $38.38 |
| | | | **$196.15** |
| LAURA RIDDLE | HOMEDEPOT.COM | 07/10/2017 | $38.49 |
| | HOMEDEPOT.COM | 07/10/2017 | $35.87 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA RIDDLE | HOMEDEPOT.COM | 07/10/2017 | $30.78 |
| | HOMEDEPOT.COM | 07/10/2017 | $26.53 |
| | HOMEDEPOT.COM | 07/10/2017 | $30.78 |
| | HOMEDEPOT.COM | 07/10/2017 | $26.15 |
| | HOMEDEPOT.COM | 07/11/2017 | $26.61 |
| | STAPLS7180209892000001 | 07/25/2017 | $620.58 |
| | STAPLS7180209892000002 | 07/25/2017 | $546.14 |
| | | | **$1,381.93** |
| LESLIE GLOVER | WOODBURN PRESS | 07/07/2017 | $330.00 |
| | | | **$330.00** |
| LILA D NOONKESTER | NASM | 07/13/2017 | $210.00 |
| | AMERICAN AIR0012138939187 | 07/17/2017 | $466.89 |
| | | | **$676.89** |
| LINDA S LEEDY | SI SOLUTIONS INC | 07/06/2017 | $1,056.25 |
| | | | **$1,056.25** |
| LISA BRODHACKER | TFS FISHERSCI ECOM ATL | 07/01/2017 | $33.11 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $36.38 |
| | SIGMA ALDRICH US | 07/06/2017 | $242.03 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $79.51 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $79.51 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $52.83 |
| | | | **$523.37** |
| LISA WIECKI | Amazon.com | 07/01/2017 | $132.40 |
| | Amazon.com | 07/01/2017 | $34.67 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $26.89 |
| | ANC NEWSPAPERS.COM | 07/07/2017 | $44.95 |
| | Amazon.com | 07/23/2017 | $63.83 |
| | CHICAGO BOOKS & JOU | 07/26/2017 | $315.00 |
| | CHICAGO BOOKS & JOU | 07/26/2017 | $280.00 |
| | | | **$897.74** |
| LOIS AMICK | IN PERSONAL STRENGTHS PU | 07/10/2017 | $5,764.60 |
| | | | **$5,764.60** |
| M BLACKWELL-PSYCHOLGY | GAN GREENVILENEWS-CCC | 07/27/2017 | $448.75 |
| | STAPLS7180418868000001 | 07/29/2017 | $123.23 |
| | | | **$571.98** |
| MARTINE C FEZLER | CTC CONSTANTCONTACT.COM | 07/15/2017 | $20.00 |
| | PERSONAL POWER PRESS #2 | 07/17/2017 | $40.00 |
| | | | **$60.00** |
| MARY JO CARPENTER | TRAVEL INSURANCE POLICY | 07/13/2017 | $80.52 |
| | UNITED 0162356186997 | 07/12/2017 | $306.90 |
| | UNITED 0162356186998 | 07/12/2017 | $306.90 |
| | SQ STEFANIE BOWEN | 07/13/2017 | $401.25 |
| | POCKET NURSE ENTERPRISES | 07/13/2017 | $160.46 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY JO CARPENTER | UNITED 0162356186996 | 07/12/2017 | $306.90 |
| | UNITED 0162356186999 | 07/12/2017 | $306.90 |
| | CHANNING BETE CO AHA | 07/17/2017 | $361.26 |
| | DBAGLOBALTE | 07/19/2017 | $1,550.70 |
| | Etsy.com - Spoonflower | 07/25/2017 | $30.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $54.56 |
| | DIA MEDICAL USA | 07/26/2017 | $228.95 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $25.47 |
| | | | **$4,120.77** |
| MATT GOLDMAN | QUARLES SUPPLY CO INC | 07/03/2017 | $1,324.90 |
| | | | **$1,324.90** |
| MATTHEW GILSTRAP | NATIONAL ACADEMY OF SPORT | 07/18/2017 | $404.93 |
| | AGAIN FASTER INC | 07/27/2017 | $763.99 |
| | BSC SUNTRUST PARK PREM | 07/28/2017 | $874.00 |
| | ROGUE FITNESS | 07/27/2017 | $1,625.88 |
| | | | **$3,668.80** |
| MEGAN PRICE | SMK WUFOO.COM CHARGE | 07/03/2017 | $29.95 |
| | INDEX JOURNAL-CR CD | 07/03/2017 | $1,095.00 |
| | FONTS COM | 07/07/2017 | $125.00 |
| | | | **$1,249.95** |
| MELISSA THOMPSON | OFFICE DEPOT #1214 | 06/29/2017 | $33.75 |
| | OFFICEMAX/OFFICE DEPOT654 | 06/29/2017 | $20.18 |
| | CCAS | 07/03/2017 | $400.00 |
| | CHRONICLEHI | 07/11/2017 | $250.00 |
| | INDEX JOURNAL-CR CD | 07/10/2017 | $240.50 |
| | Amazon.com | 07/11/2017 | $30.70 |
| | Amazon.com | 07/12/2017 | $30.94 |
| | OFFICE DEPOT #1214 | 07/11/2017 | $51.65 |
| | CHRONICLEHI | 07/13/2017 | $250.00 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/14/2017 | $21.39 |
| | CHRONICLEHI | 07/22/2017 | $299.00 |
| | OFFICEMAX/OFFICEDEPOT6153 | 07/26/2017 | $5.39 |
| | OFFICE DEPOT #1214 | 07/26/2017 | $112.04 |
| | | | **$1,745.54** |
| MELODY JACKS | NATIONAL STUDENT CL | 07/11/2017 | $248.00 |
| | OFFICEMAX CT IN#892129 | 07/12/2017 | $83.62 |
| | HERFF JONES SCHOL 3900 | 07/26/2017 | $149.50 |
| | | | **$481.12** |
| MICHELLE WEEKS | AMAZON MKTPLACE PMTS | 07/13/2017 | $33.90 |
| | | | **$33.90** |
| MIKE HENDERSON | AMAZON.COM AMZN.COM/BILL | 07/20/2017 | $64.19 |
| | | | **$64.19** |
| MIKE RAPAY | Amazon.com | 07/12/2017 | $29.37 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/12/2017 | $231.10 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE RAPAY | Amazon.com | 07/17/2017 | $11.26 |
| | LOWES #00518 | 07/15/2017 | $24.46 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $67.95 |
| | ALLEGRA MARKETING PRINT & | 07/19/2017 | $60.63 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $211.67 |
| | | | **$636.44** |
| PAM BARTLEY | OFFICEMAX/OFFICE DEPOT659 | 07/12/2017 | $60.74 |
| | | | **$60.74** |
| PAUL CRUTCHER | APL ITUNES.COM/BILL | 07/07/2017 | $0.99 |
| | Spotify USA | 07/13/2017 | $10.69 |
| | APL ITUNES.COM/BILL | 07/20/2017 | $4.99 |
| | APL ITUNES.COM/BILL | 07/20/2017 | $10.69 |
| | | | **$27.36** |
| RALPH LAYLAND | PASCO SCIENTIFIC | 07/06/2017 | $445.25 |
| | | | **$445.25** |
| REED GOING | UNITED REFRIG INC 501 | 07/10/2017 | $86.94 |
| | | | **$86.94** |
| RICK LINDLEY | GT SOFTWARE INC | 07/07/2017 | $1,386.00 |
| | DNH GODADDY.COM | 07/24/2017 | $299.97 |
| | NORTHLAND CABLE TV | 07/25/2017 | $86.40 |
| | Amazon.com | 07/27/2017 | $57.73 |
| | | | **$1,830.10** |
| ROBERT LINDSEY | AMAZON MKTPLACE PMTS | 07/26/2017 | $353.04 |
| | | | **$353.04** |
| ROBIN LAWRENCE | GMIS INTERNATIONAL | 07/17/2017 | $375.00 |
| | SCITDA40.WILDAPRICOT | 07/18/2017 | $100.00 |
| | SCITDA40.WILDAPRICOT | 07/25/2017 | $59.00 |
| | | | **$534.00** |
| RODNEY BOYTER | SOUTH CAROLINA NATIONA | 06/30/2017 | $66.95 |
| | DOCTOR CARE SC EHS XPRESS | 07/25/2017 | $130.00 |
| | SUMMIT SIGN AND SAFETY | 07/26/2017 | $462.00 |
| | | | **$658.95** |
| SADIE ERWIN | OFFICEMAX/OFFICE DEPOT659 | 07/18/2017 | $39.12 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/24/2017 | $96.27 |
| | | | **$135.39** |
| SANDRA GARRON | PAYPAL CLEARWATERT | 07/06/2017 | $35.00 |
| | LOWES #00518 | 07/06/2017 | $236.62 |
| | GREENWOOD FARM & FEED | 07/07/2017 | $313.90 |
| | LAKELANDS ACE | 07/06/2017 | $40.65 |
| | ROBERT J MATTHEWS CO | 07/10/2017 | $156.33 |
| | ROBERT J MATTHEWS CO | 07/10/2017 | $732.95 |
| | AMAZON.COM AMZN.COM/BILL | 07/11/2017 | $134.73 |
| | H L MARINE SALES | 07/12/2017 | $132.50 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA GARRON** | FASTENAL COMPANY01 | 07/13/2017 | $37.23 |
| | LOWES #00518 | 07/13/2017 | $82.30 |
| | SMARTPAK | 07/13/2017 | $28.41 |
| | SMARTPAK | 07/17/2017 | $26.98 |
| | SMARTPAK | 07/19/2017 | $41.08 |
| | GREENWOOD FARM & FEED | 07/20/2017 | $154.50 |
| | CREEK RUN VETERINARY CLIN | 07/24/2017 | $537.00 |
| | PATH INTERNATIONAL | 07/24/2017 | $100.00 |
| | WAL-MART #1382 | 07/26/2017 | $136.75 |
| | BARRETTS | 07/27/2017 | $80.00 |
| | | | **$3,006.93** |
| **SHELBY DOMINICK REED** | DOLLAR TREE | 07/06/2017 | $48.15 |
| | WM SUPERCENTER #1382 | 07/06/2017 | $163.25 |
| | WAL-MART #1382 | 07/17/2017 | $12.84 |
| | WAL-MART #1382 | 07/24/2017 | $47.07 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/24/2017 | $36.48 |
| | WM SUPERCENTER #1382 | 07/27/2017 | $8.54 |
| | | | **$316.33** |
| **SHERRY B SMITH** | GREENWOOD CPW | 07/07/2017 | $9,862.29 |
| | GREENWOOD CPW | 07/07/2017 | $7,538.31 |
| | GREENWOOD CPW | 07/07/2017 | $171.02 |
| | GREENWOOD CPW | 07/07/2017 | $9,998.64 |
| | GREENWOOD CPW | 07/07/2017 | $9,799.11 |
| | GREENWOOD CPW | 07/07/2017 | $9,992.53 |
| | SQ SOFTDOCS, INC | 07/11/2017 | $2,395.90 |
| | NACUBO | 07/25/2017 | $1,500.00 |
| | VZWRLSS IVR VB | 07/25/2017 | $1,083.91 |
| | STAPLS7180256358000001 | 07/26/2017 | $515.53 |
| | VZWRLSS IVR VB | 07/26/2017 | $1,084.50 |
| | STAPLS7180256358000003 | 07/26/2017 | $36.64 |
| | STAPLS7180256358000005 | 07/26/2017 | $42.79 |
| | | | **$54,021.17** |
| **SUSAN WOOD** | STAPLS7179570706000001 | 07/13/2017 | $139.31 |
| | STAPLS7179829583000001 | 07/18/2017 | $503.22 |
| | | | **$642.53** |
| **TAMMIE MALLORY** | WM SUPERCENTER #1382 | 07/11/2017 | $30.90 |
| | ALDI 76036 | 07/11/2017 | $3.98 |
| | WM SUPERCENTER #1382 | 07/13/2017 | $12.96 |
| | CHICK-FIL-A #03584 | 07/12/2017 | $117.88 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/24/2017 | $42.79 |
| | Amazon.com | 07/28/2017 | $123.05 |
| | | | **$331.56** |
| **TAMMY B. MONTS** | SAMS CLUB #6463 | 07/08/2017 | $142.58 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/18/2017 | $136.70 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/18/2017 | $278.19 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$557.47** |
| **TD MAZE** | CAROLINA BIOLOGIC SUPPLY | 07/18/2017 | $98.88 |
| | IWORX | 07/25/2017 | $97.00 |
| | | | **$195.88** |
| **TERRY DEVORE** | TRIANGLE TVHDW | 07/03/2017 | $9.61 |
| | | | **$9.61** |
| **TERRY POWELL** | LOWES #00518 | 07/03/2017 | $14.81 |
| | LOWES #00518 | 07/06/2017 | $17.80 |
| | LOWES #00518 | 07/12/2017 | $27.99 |
| | LOWES #00518 | 07/17/2017 | $108.36 |
| | LOWES #00518 | 07/19/2017 | $21.19 |
| | | | **$190.15** |
| **TORRY FULLER** | SOUTHEASTERN PAPER GRO | 06/28/2017 | $427.91 |
| | PAYPAL SQUEEGEECLE | 07/05/2017 | $350.00 |
| | SOUTHEASTERN PAPER GRO | 07/05/2017 | $782.32 |
| | CINTAS 216 | 07/14/2017 | $1,607.14 |
| | UNITED CHEMICAL & SUPP | 07/14/2017 | $1,185.69 |
| | KAMO MFG. CO., INC. | 07/14/2017 | $438.48 |
| | SOUTHEASTERN PAPER GRO | 07/13/2017 | $2,097.16 |
| | SOUTHEASTERN PAPER GRO | 07/17/2017 | $1,303.11 |
| | SOUTHEASTERN PAPER GRO | 07/26/2017 | $750.89 |
| | | | **$8,942.70** |
| **TYLER MCCUTCHEON** | SNEADS CARPET ONE | 07/19/2017 | $42.69 |
| | UNITED RENTALS #018431 | 07/21/2017 | $590.59 |
| | REYNOLDS SERVICE CENTER | 07/24/2017 | $572.42 |
| | | | **$1,205.70** |
| **VERNON J PEPPERS** | EMERALD INK & STITCHES | 07/05/2017 | $218.28 |
| | PALMETTO STATE ARMORY -DS | 07/12/2017 | $999.96 |
| | PALMETTO STATE ARMORY -DS | 07/12/2017 | $89.98 |
| | FRANKS CAR WASH | 07/13/2017 | $30.00 |
| | | | **$1,338.22** |
| **VICTOR SMITH** | MCCALL'S INC #17 | 07/27/2017 | $26.81 |
| | | | **$26.81** |
| **WARREN CALLAHAM** | SPECIALTY PAPER & PACKAGI | 07/12/2017 | $239.22 |
| | HARBOR FREIGHT TOOLS 532 | 07/20/2017 | $17.10 |
| | WESTERN CAROLINA PRODUCTS | 07/25/2017 | $75.20 |
| | | | **$331.52** |
| **WILLIAM MIKEAL** | STAGELIGHTINGSTORE | 07/05/2017 | $1,527.95 |
| | IN REVOLUTION LIGHTING | 07/06/2017 | $409.04 |
| | LOWES #00518 | 07/17/2017 | $27.41 |
| | STAGELIGHTINGSTORE | 07/18/2017 | $33.02 |
| | | | **$1,997.42** |
| **ZACH HELMS** | AMERICAN HOTEL REG | 07/03/2017 | $1,905.37 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZACH HELMS | WM SUPERCENTER #1382 | 07/20/2017 | $191.44 |
| | WAL-MART #1382 | 07/20/2017 | $695.80 |
| | | | **$2,792.61** |

## Total for LANDER UNIVERSITY: $232,109.61

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLAN CLONTS** | MOMAR, INC | 06/30/2017 | $437.27 |
| | LOWES #00385 | 07/03/2017 | $63.58 |
| | THE HOME DEPOT #1112 | 07/03/2017 | $60.25 |
| | LOWES #00385 | 07/05/2017 | $133.82 |
| | DISTRIBUTION INT'L | 07/05/2017 | $122.22 |
| | CARQUEST 1385 | 07/07/2017 | $7.94 |
| | THE HOME DEPOT #1112 | 07/07/2017 | $397.80 |
| | CITY ELECTRIC REPAIR INC | 07/10/2017 | $230.05 |
| | CARQUEST 1385 | 07/19/2017 | $22.94 |
| | GALEANA CHRYSLER PARTS | 07/21/2017 | $103.68 |
| | | | **$1,579.55** |
| **BERNARD SHIRER** | WAL-MART #1164 | 07/06/2017 | $42.74 |
| | WAL-MART #1164 | 07/10/2017 | $21.37 |
| | PUBLIX #17 | 07/14/2017 | $39.04 |
| | PUBLIX #17 | 07/17/2017 | $41.04 |
| | PUBLIX #17 | 07/25/2017 | $22.72 |
| | CARQUEST 1385 | 07/28/2017 | $109.98 |
| | | | **$276.89** |
| **DONALD LANIER** | DICK'S SPORTING GOODS | 07/12/2017 | $347.62 |
| | FLEET FEET SPORTS | 07/13/2017 | $758.11 |
| | THE UPS STORE #0698 | 07/21/2017 | $103.12 |
| | | | **$1,208.85** |
| **JASON MANIS** | NAPA STORE 1015011 | 07/10/2017 | $158.96 |
| | NAPA STORE 1015011 | 07/10/2017 | $297.45 |
| | DANA SAFETY SUPPLY INC | 07/12/2017 | $15.23 |
| | CARQUEST 1385 | 07/12/2017 | $17.32 |
| | Amazon.com | 07/19/2017 | $100.42 |
| | KIMBALL MIDWEST | 07/19/2017 | $434.51 |
| | NAPA STORE 1015011 | 07/21/2017 | $175.33 |
| | NORTHERN TOOL EQUIP SC | 07/20/2017 | $48.12 |
| | OREILLY AUTO #1664 | 07/24/2017 | $65.14 |
| | SUMMIT RACING MAIL ORDER | 07/25/2017 | $319.04 |
| | NAPA STORE 1015011 | 07/25/2017 | $186.94 |
| | SOL SNAP-ON INDUSTRIAL | 07/30/2017 | $79.08 |
| | NAPA STORE 1015011 | 07/28/2017 | $135.24 |
| | NAPA STORE 1015011 | 07/27/2017 | $45.65 |
| | | | **$2,078.43** |
| **JOHN MCMAHAN** | LOWES #01066 | 07/09/2017 | $143.20 |
| | CRAIGS FIREARMS SC | 07/10/2017 | $64.80 |
| | LAWMENS DISTRIBUTION LLC | 07/10/2017 | $42.12 |
| | LAWMENS DISTRIBUTION LLC | 07/17/2017 | $141.34 |
| | UNIFORM ADVANTAGE | 07/17/2017 | $120.95 |
| | CVS/PHARMACY #03876 | 07/18/2017 | $130.46 |
| | CRAIGS FIREARMS SC | 07/19/2017 | $75.60 |
| | THE UPS STORE 4505 | 07/19/2017 | $200.00 |

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN MCMAHAN** | KMART 4141 | 07/18/2017 | $108.02 |
| | LOWES #01066 | 07/19/2017 | $31.95 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $39.95 |
| | COMMUNICATIONS SPECIALIST | 07/24/2017 | $3.19 |
| | | | **$1,101.58** |
| **JUSTIN M MILLER** | STAPLES DIRECT | 07/21/2017 | $213.99 |
| | STAPLES DIRECT | 07/27/2017 | $106.78 |
| | STAPLES DIRECT | 07/28/2017 | $139.09 |
| | | | **$459.86** |
| **LENDOL HICKS** | WM SUPERCENTER #1164 | 07/10/2017 | $2.10 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $86.61 |
| | LOWES #00385 | 07/10/2017 | $6.65 |
| | OREILLY AUTO #1664 | 07/13/2017 | $9.71 |
| | DESIGN LAB COLUMBIA | 07/18/2017 | $42.66 |
| | ACADEMY SPORTS #136 | 07/20/2017 | $53.99 |
| | CARQUEST 1385 | 07/25/2017 | $21.75 |
| | | | **$223.47** |
| **MIKE CLARK** | LOWES #00385 | 07/11/2017 | $124.99 |
| | WW GRAINGER | 07/11/2017 | $369.80 |
| | SMITH & JONES JANITORIAL | 07/11/2017 | $465.27 |
| | IBI - SUPPLYWORKS #2251 | 07/12/2017 | $490.00 |
| | WALMART.COM 8009666546 | 07/13/2017 | $79.70 |
| | WALMART.COM 8009666546 | 07/13/2017 | $79.70 |
| | WALMART.COM 8009666546 | 07/13/2017 | $79.70 |
| | WALMART.COM 8009666546 | 07/13/2017 | $79.70 |
| | WALMART.COM 8009666546 | 07/13/2017 | $79.70 |
| | GIH GLOBALINDUSTRIALEQ | 07/15/2017 | $284.90 |
| | LOWES #00385 | 07/17/2017 | $24.41 |
| | LOWES #00385 | 07/17/2017 | $146.77 |
| | FENCE MAT INTL PIPE | 07/18/2017 | $191.86 |
| | LOWES #00385 | 07/19/2017 | $68.82 |
| | NORTHERN TOOL EQUIP SC | 07/19/2017 | $80.22 |
| | HARBOR FREIGHT TOOLS 103 | 07/20/2017 | $48.60 |
| | LOWES #00385 | 07/25/2017 | $99.95 |
| | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $402.75 |
| | GATEWAY SUPPLY COMPANY | 07/26/2017 | $181.21 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $155.17 |
| | | | **$3,533.22** |
| **VINNIE MILLER** | OFFICE DEPOT #1214 | 07/03/2017 | $154.43 |
| | WM SUPERCENTER #1164 | 07/11/2017 | $37.42 |
| | STAPLES 00106567 | 07/12/2017 | $95.22 |
| | STAPLES 00106567 | 07/17/2017 | $190.44 |
| | WAL-MART #1164 | 07/19/2017 | $2.93 |
| | LAWMENS DISTRIBUTION LLC | 07/21/2017 | $130.79 |
| | STAPLES 00106567 | 07/24/2017 | $55.18 |

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VINNIE MILLER | OFFICER INVOLVED FILM | 07/26/2017 | $46.93 |
| | THE HOME DEPOT #1112 | 07/26/2017 | $410.36 |
| | | | **$1,123.70** |

## Total for LAW ENFORCEMENT TRAINING COUNCIL: $11,585.55

# LEG DEPT-HOUSE OF REPRE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES F REID** | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $9.95 |
| | | | **$9.95** |
| **LINDA T HORNSBY** | FINESTRA ART | 06/30/2017 | $84.00 |
| | B&H PHOTO 800-606-6969 | 07/10/2017 | $95.00 |
| | ADORAMA INC | 07/13/2017 | $640.75 |
| | QUILL CORPORATION | 07/15/2017 | $49.67 |
| | QUILL CORPORATION | 07/19/2017 | $72.35 |
| | QUILL CORPORATION | 07/19/2017 | $78.25 |
| | QUILL CORPORATION | 07/19/2017 | $530.23 |
| | QUILL CORPORATION | 07/19/2017 | $434.10 |
| | | | **$1,984.35** |
| **MITCHELL G DORMAN** | ENTERPRISE RENT-A-CAR | 07/12/2017 | $77.95 |
| | FRANK''S CARWASHBUSH RI | 07/17/2017 | $10.00 |
| | FRANK''S CARWASHBUSH RI | 07/19/2017 | $10.00 |
| | FRANK''S CARWASHBUSH RI | 07/20/2017 | $10.00 |
| | | | **$107.95** |

## Total for LEG DEPT-HOUSE OF REPRE: $2,102.25

# LEG DEPT-LEGISLATIVE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE ELLSWORTH** | BestBuyCom803433016525 | 07/21/2017 | $2,159.98 |
| | | | **$2,159.98** |
| **SHEILA ROBERTS** | Amazon web services | 07/03/2017 | $34.78 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $61.96 |
| | B&H PHOTO 800-606-6969 | 07/07/2017 | $129.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $765.77 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $704.99 |
| | STAPLES DIRECT | 07/08/2017 | $227.35 |
| | HDI FUSION | 07/11/2017 | $1,995.00 |
| | LOGMEIN LOGMEININC.COM | 07/13/2017 | $1,187.99 |
| | HDI FUSION | 07/17/2017 | $1,995.00 |
| | OFFICE LINK INC. | 07/18/2017 | $279.90 |
| | 1105 MEDIA EVENTS | 07/19/2017 | $1,895.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $281.53 |
| | GMIS INTERNATIONAL | 07/25/2017 | $499.00 |
| | GMIS INTERNATIONAL | 07/25/2017 | $500.00 |
| | VSN DOTGOVREGISTRATION | 07/26/2017 | $400.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $323.46 |
| | VSN DOTGOVREGISTRATION | 07/26/2017 | $400.00 |
| | VSN DOTGOVREGISTRATION | 07/26/2017 | $400.00 |
| | PIKTOCHART | 07/27/2017 | $39.99 |
| | APL APPLE ONLINE STORE | 07/30/2017 | $85.32 |
| | BESTBUYCOM803616013227 | 07/30/2017 | $97.18 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $1,060.96 |
| | WWW.NEWEGG.COM | 07/28/2017 | $539.97 |
| | | | **$13,905.14** |
| **TROY W POUND** | BEST BUY 00002642 | 07/26/2017 | $1,037.89 |
| | | | **$1,037.89** |

## Total for LEG DEPT-LEGISLATIVE SERVICES: $17,103.01

# LEG DEPT-THE SENATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID S BRUNSON | AMAZON MKTPLACE PMTS | 07/14/2017 | $49.58 |
| | | | **$49.58** |

## Total for LEG DEPT-THE SENATE: $49.58

# LIEUTENANT GOVERNOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN ROBERTS** | STAPLS7178592453000005 | 06/30/2017 | $50.80 |
| | STAPLS7178592453000001 | 07/01/2017 | $53.55 |
| | 211 LA COUNTY | 07/12/2017 | $200.00 |
| | SQ BCT ATLANTA | 07/12/2017 | $46.00 |
| | AmazonPrime Membership | 07/14/2017 | $106.92 |
| | STAPLS7179764974000001 | 07/15/2017 | $387.06 |
| | STAPLS7179764974000002 | 07/15/2017 | $21.91 |
| | STAPLS7179764974000003 | 07/15/2017 | $17.61 |
| | STAPLS7180331215000003 | 07/26/2017 | $32.14 |
| | STAPLS7179764974000004 | 07/26/2017 | $19.86 |
| | STAPLS7180331215000002 | 07/26/2017 | $231.48 |
| | STAPLS7180331215000001 | 07/26/2017 | $202.34 |
| | OFFICEMAX CT IN#956185 | 07/27/2017 | $482.00 |
| | SOUTHEASTERN ASSOCI | 07/28/2017 | $1,140.00 |
| | | | **$2,991.67** |
| **PAULA WINGFIELD** | OFFICE DEPOT #2349 | 06/29/2017 | $23.75 |
| | BELTLINE STG&OFFICE CTR | 07/03/2017 | $86.00 |
| | HAMPTON ST POST OFF | 07/06/2017 | $52.29 |
| | LIVINGDOT.COM | 07/09/2017 | $14.90 |
| | QB QUICKBASE | 07/15/2017 | $540.00 |
| | ENA APPLIANCE PARTS | 07/19/2017 | $159.21 |
| | BHM THE MORNING NEWS | 07/20/2017 | $16.60 |
| | SHORE LABS | 07/22/2017 | $15.00 |
| | WWW.1AND1.COM | 07/26/2017 | $11.99 |
| | LEE NEWSPAPERS E PAY | 07/27/2017 | $11.00 |
| | THE HERALD CIRCULATION | 07/28/2017 | $99.99 |
| | THE STATE NEWSPAPER | 07/28/2017 | $99.00 |
| | | | **$1,129.73** |

## Total for LIEUTENANT GOVERNOR: $4,121.40

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABBY GRADY | SHUTTERFLY | 06/30/2017 | $71.36 |
| | USPS.COM POSTAL STORE | 07/14/2017 | $40.45 |
| | | | **$111.81** |
| ABIGAIL BLACKWELL | Amazon.com | 07/04/2017 | $294.15 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $62.53 |
| | USPS PO 4514830245 | 07/26/2017 | $58.80 |
| | Amazon.com | 07/27/2017 | $217.99 |
| | | | **$663.46** |
| ADRIANA MCKENNA | FACEBK X82RADNAT2 | 06/30/2017 | $26.46 |
| | VUE TESTING/TRAIN SVC | 06/30/2017 | $687.50 |
| | Amazon.com | 07/03/2017 | $336.75 |
| | | | **$1,050.71** |
| ALEXANDER HIRSCH | Amazon web services | 07/03/2017 | $255.17 |
| | | | **$255.17** |
| ALICIA MCMENAMIN | ANIMOTO INC | 07/05/2017 | $249.00 |
| | PUBLIC RELATIONS SOCIE | 07/06/2017 | $325.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $39.82 |
| | STAPLES 00108266 | 07/12/2017 | $60.97 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $29.12 |
| | SCAPA | 07/19/2017 | $1,500.00 |
| | UWEX REGISTRATION | 07/25/2017 | $615.00 |
| | | | **$2,818.91** |
| ALISHA GOURDINE | US INK AND TONER | 07/03/2017 | $239.14 |
| | DELTA AIR 0068639637543 | 07/20/2017 | $346.40 |
| | AMERICAN SOCIETY OF HEMAT | 07/24/2017 | $725.00 |
| | ASH | 07/25/2017 | $350.00 |
| | | | **$1,660.54** |
| ALISON KNIGHT | IN ABEL SCREENING, INC. | 07/06/2017 | $99.00 |
| | PSYCHOLOGICAL ASSESSMENT | 07/07/2017 | $198.70 |
| | NCS PEARSON | 07/11/2017 | $64.50 |
| | LOW COUNTRY DRUG SCREE | 07/11/2017 | $340.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $31.13 |
| | PSYCHOLOGICAL ASSESSMENT | 07/28/2017 | $69.00 |
| | | | **$802.33** |
| ALTONYA DAVIS | Amazon.com | 07/13/2017 | $1,985.15 |
| | NATURE AMERICA INC | 07/13/2017 | $1,598.00 |
| | VIAGEN BIOTECH INC | 07/17/2017 | $169.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $6.46 |
| | Amazon.com | 07/24/2017 | $137.56 |
| | | | **$3,896.17** |
| ALYSSA SNELL | UPS 1ZA76V933099262798 | 07/02/2017 | $30.08 |
| | UPS 1ZA76V932590361439 | 07/09/2017 | $27.00 |
| | UPS 1ZA76V933093689455 | 07/16/2017 | $22.54 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALYSSA SNELL | UPS 1ZA76V933093635011 | 07/16/2017 | $18.43 |
| | FEDEX 239809447 | 07/19/2017 | $8.75 |
| | UPS 1ZA76V933097823622 | 07/23/2017 | $18.39 |
| | | | **$125.19** |
| AMANDA KARALIA | SOUTHWES 5268542692918 | 07/13/2017 | $377.97 |
| | | | **$377.97** |
| AMANDA WAGNER | SINCLAIR BROADCAST GROUP | 07/10/2017 | $1,618.00 |
| | WTAT TV | 07/10/2017 | $2,341.75 |
| | CUMULUS-CHARLESTON | 07/10/2017 | $2,000.00 |
| | SP TOXTESTS.COM | 07/10/2017 | $96.25 |
| | STUDYKIK | 07/11/2017 | $1,617.30 |
| | HAZELDEN PUBLISHING 2 | 07/12/2017 | $35.80 |
| | CRAIGSLIST.ORG | 07/14/2017 | $75.00 |
| | APEX BROADCASTING SC | 07/17/2017 | $2,310.00 |
| | PAYPAL HOLYCITYSIN | 07/17/2017 | $200.00 |
| | Amazon.com | 07/18/2017 | $627.84 |
| | TWILIO | 07/18/2017 | $20.00 |
| | Amazon.com | 07/18/2017 | $114.82 |
| | RAYCOM MEDIA INC | 07/19/2017 | $1,810.00 |
| | CRAIGSLIST.ORG | 07/20/2017 | $50.00 |
| | RAYCOM MEDIA INC | 07/21/2017 | $1,445.00 |
| | UPS 1Z37V8Y60206222548 | 07/22/2017 | $7.16 |
| | SC COUNSELORS BOARD | 07/21/2017 | $150.00 |
| | IN COASTAL BIOMED | 07/24/2017 | $200.00 |
| | RAYCOM MEDIA INC | 07/25/2017 | $667.25 |
| | CRAIGSLIST.ORG | 07/26/2017 | $75.00 |
| | THE POST AND COURIER | 07/26/2017 | $657.88 |
| | PSYCHOLOGICAL ASSESSMENT | 07/27/2017 | $71.00 |
| | LIN TELEVISION SALES | 07/27/2017 | $1,062.50 |
| | LIN TELEVISION SALES | 07/28/2017 | $1,959.25 |
| | | | **$19,211.80** |
| AMY BOATRIGHT | NCS PEARSON | 07/01/2017 | $73.56 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $43.62 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $23.95 |
| | | | **$141.13** |
| AMY CONNOLLY | DELTA AIR 0062388784146 | 06/29/2017 | $545.60 |
| | UNITED 0162354471865 | 06/29/2017 | $283.50 |
| | GE HEALTHCARE DHARMACON, | 06/30/2017 | $1,343.00 |
| | CBI PARALLELS | 07/06/2017 | $79.99 |
| | | | **$2,252.09** |
| AMY OLIVER | Amazon.com | 07/14/2017 | $5.44 |
| | Amazon.com | 07/14/2017 | $69.50 |
| | Amazon.com | 07/27/2017 | $252.90 |
| | | | **$327.84** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY SMOAK** | THE RAY E HELFER SOCIETY | 07/10/2017 | $175.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $38.49 |
| | USPS PO 4514887500 | 07/21/2017 | $98.00 |
| | | | **$311.49** |
| **ANDREA GEORGULES** | WAYFAIR Wayfair | 07/10/2017 | $165.73 |
| | ZERO TO THREE ONLINE | 07/20/2017 | $505.00 |
| | PFG PROFORMA | 07/27/2017 | $1,862.95 |
| | | | **$2,533.68** |
| **ANITA BAXLEY** | DMI DELL HIGHER EDUC | 07/03/2017 | $37.99 |
| | APPALACHIAN SPRINGS | 07/03/2017 | $90.52 |
| | STAPLS0157085493000002 | 07/08/2017 | $76.29 |
| | VARIDESK | 07/26/2017 | $770.00 |
| | | | **$974.80** |
| **ASHLEIGH MITCHUM** | OFFICE DEPOT #1214 | 06/30/2017 | $1,239.82 |
| | OFFICE DEPOT #1214 | 06/29/2017 | $40.35 |
| | DELTA AIR 0068609051704 | 07/05/2017 | $2,391.16 |
| | OFFICE DEPOT #1099 | 07/05/2017 | $17.59 |
| | AGENT FEE 8900693778902 | 07/05/2017 | $50.00 |
| | SOUTHWES 5268541346770 | 07/10/2017 | $325.96 |
| | AGENT FEE 8900693779082 | 07/10/2017 | $40.00 |
| | SOUTHWES 5268541346777 | 07/10/2017 | $325.96 |
| | AGENT FEE 8900693779084 | 07/10/2017 | $40.00 |
| | DRUGTESTSINBULK COM | 07/12/2017 | $223.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $39.98 |
| | AGENT FEE 8900694805491 | 07/13/2017 | $40.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $12.22 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $852.23 |
| | CHESTNUT HEALTH SYSTEMS | 07/19/2017 | $100.00 |
| | OFFICE DEPOT #1099 | 07/21/2017 | $40.64 |
| | OFFICE DEPOT #1214 | 07/27/2017 | $242.06 |
| | | | **$6,020.97** |
| **ASHLEIGH SCHMALL** | UPS 1ZX738X90192524172 | 07/02/2017 | $33.74 |
| | UPS ADJ00211612282671 | 07/02/2017 | $2.97 |
| | PAYPAL SYSAID | 07/03/2017 | $48.00 |
| | CheapTix 7277996584101 | 07/05/2017 | $14.98 |
| | DELTA AIR 0068670982755 | 07/05/2017 | $461.20 |
| | DELTA AIR 0068670982756 | 07/05/2017 | $363.01 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $95.23 |
| | AMERICAN ASSOC CANCER | 07/06/2017 | $425.00 |
| | DELTA AIR 0062388523373 | 07/06/2017 | $285.60 |
| | UPS 1ZX738X9D992361187 | 07/09/2017 | $45.50 |
| | Dropbox 293Q5ZFRGKWK | 07/10/2017 | $99.00 |
| | Amazon.com | 07/12/2017 | $101.09 |
| | UPS 1ZX738X9P094600198 | 07/16/2017 | $28.11 |
| | AAMC MEETINGS | 07/18/2017 | $1,775.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEIGH SCHMALL** | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $90.74 |
| | AMERICAN THORACIC SO | 07/19/2017 | $50.00 |
| | PHONE-CARD-PIN.COM | 07/23/2017 | $20.00 |
| | PAYPAL SWITCH2VOIP | 07/23/2017 | $25.00 |
| | | | **$3,964.17** |
| **ASHLEY BROWN** | CONFERENCESERIESCOM | 06/29/2017 | $2,719.00 |
| | AMERICAN SOCIETY OF NEPHR | 06/29/2017 | $1,145.00 |
| | AMAZON MKTPLACE PMTS | 07/01/2017 | $40.32 |
| | Intl Society of Nephrolog | 06/29/2017 | $217.00 |
| | Intl Society of Nephrolog | 06/29/2017 | $60.00 |
| | YOURMEMBER-CAREERS | 07/03/2017 | $675.00 |
| | YOURMEMBER-CAREERS | 07/03/2017 | $499.00 |
| | YOURMEMBER-CAREERS | 07/03/2017 | $675.00 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $29.77 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $46.41 |
| | CDW GOVT #JKK7591 | 07/06/2017 | $300.73 |
| | DELTA AIR 0062388415326 | 07/07/2017 | $591.30 |
| | TFS FISHER SCI CHI | 07/08/2017 | $767.43 |
| | FOSTER SMITH MAIL ORDR | 07/13/2017 | $117.65 |
| | GENE TOOLS LLS | 07/14/2017 | $435.00 |
| | NATIONAL KIDNEY FDN | 07/20/2017 | $625.00 |
| | ASN | 07/20/2017 | $375.00 |
| | SC DHEC/BUREAU OF F | 07/24/2017 | $125.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $71.72 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $81.41 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $67.60 |
| | | | **$9,664.34** |
| **ASHLEY DARLAND** | SOUTHWES 5268547939275 | 07/28/2017 | $182.95 |
| | SOUTHWES 5268547941258 | 07/28/2017 | $202.98 |
| | | | **$385.93** |
| **ASHLEY RILEY** | ABOG | 07/13/2017 | $1,200.00 |
| | | | **$1,200.00** |
| **BARBARA B BRADHAM** | VZWRLSS S P1667-01 | 07/06/2017 | $371.93 |
| | VZWRLSS S P1667-01 | 07/07/2017 | $371.93 |
| | VZWRLSS S P1667-01 | 07/08/2017 | $217.99 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $502.73 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $502.73 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $347.41 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $502.73 |
| | VZWRLSS S P1667-01 | 07/13/2017 | $371.93 |
| | VZWRLSS S P1667-01 | 07/15/2017 | $326.99 |
| | VZWRLSS S P1667-01 | 07/15/2017 | $326.99 |
| | VZWRLSS S P1667-01 | 07/18/2017 | $49.03 |
| | VZWRLSS S P1667-01 | 07/18/2017 | $566.79 |
| | VZWRLSS S P1667-01 | 07/18/2017 | $453.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA B BRADHAM** | VZWRLSS S P1667-01 | 07/20/2017 | $65.37 |
| | VZWRLSS S P1667-01 | 07/20/2017 | $371.93 |
| | VZWRLSS S P1667-01 | 07/20/2017 | $371.93 |
| | VZWRLSS S P1667-01 | 07/20/2017 | $371.93 |
| | VZWRLSS S P1667-01 | 07/21/2017 | $527.25 |
| | VZWRLSS S P1667-01 | 07/21/2017 | $527.25 |
| | VZWRLSS S P1667-01 | 07/22/2017 | $371.93 |
| | VZWRLSS S P1667-01 | 07/25/2017 | $502.73 |
| | VZWRLSS S P1667-01 | 07/25/2017 | $279.28 |
| | VZWRLSS S P1667-01 | 07/25/2017 | $217.99 |
| | VZWRLSS S P1667-01 | 07/29/2017 | $347.41 |
| | VERIZON WIRELESS P1667 | 07/28/2017 | $587.21 |
| | VZWRLSS S P1667-01 | 07/29/2017 | $44.94 |
| | VZWRLSS S P1667-01 | 07/29/2017 | $743.86 |
| | VZWRLSS S P1667-01 | 07/29/2017 | $371.93 |
| | | | **$10,615.76** |
| **BELINDA ANDERSEN** | AMERICAN AIR0012137062854 | 07/06/2017 | $601.60 |
| | CSHL MEETINGS & COURSES | 07/21/2017 | $1,455.00 |
| | DELTA AIR 0068640108231 | 07/21/2017 | $218.40 |
| | | | **$2,275.00** |
| **BETTY A CRAVEN** | APPALACHIAN SPRINGS | 07/03/2017 | $24.55 |
| | STAPLS0157424493000001 | 07/06/2017 | $24.73 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $16.09 |
| | DIAMOND SPRINGS WATER | 07/25/2017 | $23.77 |
| | | | **$89.14** |
| **BRUCE A MILLS** | OFFICE DEPOT #2233 | 06/29/2017 | $108.07 |
| | BestBuyCom802755001257 | 06/30/2017 | $34.23 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $56.99 |
| | ABOVE & BEYOND AUTO | 07/07/2017 | $328.84 |
| | NOR NORTHERN TOOL | 07/10/2017 | $1,052.22 |
| | NOR NORTHERN TOOL | 07/11/2017 | $33.20 |
| | AMZ OfficeSupply com | 07/13/2017 | $104.08 |
| | ABOVE & BEYOND AUTO | 07/13/2017 | $729.13 |
| | GIH GLOBALINDUSTRIALEQ | 07/18/2017 | $153.82 |
| | NOR NORTHERN TOOL | 07/24/2017 | $22.26 |
| | NBF NATL BIZ FURNITURE | 07/26/2017 | $660.52 |
| | SC BOILER SAFETY PROG | 07/27/2017 | $50.00 |
| | SC BOILER SAFETY PROG | 07/27/2017 | $25.00 |
| | SC BOILER SAFETY PROG | 07/27/2017 | $50.00 |
| | SC BOILER SAFETY PROG | 07/27/2017 | $150.00 |
| | SC BOILER SAFETY PROG | 07/27/2017 | $50.00 |
| | SC BOILER SAFETY PROG | 07/27/2017 | $50.00 |
| | SC BOILER SAFETY PROG | 07/27/2017 | $25.00 |
| | | | **$3,683.36** |
| **BRUNO ROTONDO** | DRI PRINTING SERVICES | 07/19/2017 | $159.63 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUNO ROTONDO** | CHEAPASSSHIPPINGSUP | 07/19/2017 | $133.18 |
| | WALMART.COM 8009666546 | 07/21/2017 | $946.00 |
| | AMAZING WRISTBANDS | 07/20/2017 | $163.30 |
| | WALMART.COM | 07/21/2017 | $946.00 |
| | | | **$2,348.11** |
| **CANDACE W COLLINS** | Amazon web services | 07/04/2017 | $404.31 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $135.88 |
| | PAPERPILE.COM | 07/09/2017 | $71.76 |
| | Amazon.com | 07/09/2017 | $84.26 |
| | AMERICAN AIR0018637392281 | 07/12/2017 | $636.60 |
| | SCCA NETWORK EDUCATION | 07/14/2017 | $645.00 |
| | SPIRIT COMMUNICATIONS EB | 07/14/2017 | $3.91 |
| | DELTA AIR 0062389117129 | 07/14/2017 | $248.40 |
| | UNITED 0168605173304 | 07/14/2017 | $398.60 |
| | BROWSERSTACK.COM | 07/24/2017 | $39.00 |
| | HURON TECHNOLOGIES INC | 07/24/2017 | $495.00 |
| | Orbitz 7283085480923 | 07/25/2017 | $2.23 |
| | JETBLUE 2798687680139 | 07/25/2017 | $164.20 |
| | JETBLUE 2798672204218 | 07/25/2017 | $104.20 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $38.32 |
| | AMERICAN AIR0012140697767 | 07/27/2017 | $343.60 |
| | | | **$3,815.27** |
| **CASSANDRA CLIFT** | YOURMEMBER-CAREERS | 07/05/2017 | $115.00 |
| | WWW COSTCO COM | 07/10/2017 | $17.32 |
| | NEW ENGLAND BIOLABS | 07/13/2017 | $173.35 |
| | | | **$305.67** |
| **CATHERINE CUMMINS** | DMI DELL HIGHER EDUC | 07/21/2017 | $248.00 |
| | | | **$248.00** |
| **CHERYL MARECKI** | EB RWJF ENF ALUMNI AS | 06/30/2017 | $360.00 |
| | COMPONENTSOURCE.COM | 07/01/2017 | $487.01 |
| | SHI INTERNATIONAL CORP | 07/03/2017 | $729.54 |
| | AIRGAS SOUTH | 07/05/2017 | $97.40 |
| | AIRGAS SOUTH | 07/07/2017 | $45.21 |
| | AIRGAS SOUTH | 07/07/2017 | $126.22 |
| | AIRGAS SOUTH | 07/07/2017 | $5.32 |
| | AIRGAS SOUTH | 07/07/2017 | $65.62 |
| | AIRGAS SOUTH | 07/07/2017 | $36.80 |
| | AGILENTTECHNOLOGIES | 07/10/2017 | $618.30 |
| | NEW ENGLAND BIOLABS | 07/12/2017 | $282.60 |
| | AIRGAS SOUTH | 07/12/2017 | $97.40 |
| | AGILENTTECHNOLOGIES | 07/12/2017 | $592.25 |
| | VARIDESK | 07/14/2017 | $790.00 |
| | KAPA BIOSYSTEMS INC. | 07/14/2017 | $654.00 |
| | UPS 1ZG844LT0137999648 | 07/14/2017 | $36.73 |
| | PAYPAL LOWCOUNTRYA | 07/17/2017 | $75.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYL MARECKI | AGILENTTECHNOLOGIES | 07/24/2017 | $873.53 |
| | BECTON DICKINSON | 07/25/2017 | $41.26 |
| | MERRY X-RAY SOURCE O | 07/25/2017 | $816.88 |
| | AIRGAS SOUTH | 07/26/2017 | $146.10 |
| | UPS 294742CLA6F | 07/28/2017 | $6.90 |
| | UPS 1ZG844LT0737841056 | 07/28/2017 | $33.55 |
| | | | **$7,017.62** |
| CHRISTIN NAVITSKY | CUPA-HR | 07/07/2017 | $1,350.00 |
| | SOUTHWES 5265554954034 | 07/26/2017 | $30.00 |
| | SOUTHWES 5268547139457 | 07/26/2017 | $552.96 |
| | | | **$1,932.96** |
| CHRISTINE CLAYTON | SMITH RUBBER STAMP & SEAL | 07/06/2017 | $23.29 |
| | | | **$23.29** |
| CHRISTINE FAYE RATLIFF | WALMART.COM 8009666546 | 07/26/2017 | $83.39 |
| | | | **$83.39** |
| CHRISTINE HUGGINS | AAMC | 07/12/2017 | $455.00 |
| | SMK SURVEYMONKEY.COM | 07/23/2017 | $20.00 |
| | | | **$475.00** |
| CHRISTINE VON KOLNITZ | CAROLINA RECYCLING ASSOCI | 06/30/2017 | $220.00 |
| | SHERWIN WILLIAMS 702293 | 07/06/2017 | $30.16 |
| | | | **$250.16** |
| CLINT INFINGER | AMAZON MKTPLACE PMTS | 07/01/2017 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $363.93 |
| | AMAZON.COM AMZN.COM/BILL | 07/06/2017 | $103.94 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $265.11 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $53.86 |
| | NATIONAL BOARD OF OSTEOP | 07/13/2017 | $875.00 |
| | UWORLD | 07/13/2017 | $199.00 |
| | FEDEX 779635236695 | 07/18/2017 | $5.03 |
| | AMER SOC OF DERMATOPAT | 07/20/2017 | $500.00 |
| | | | **$2,464.87** |
| CODY M HENDERSON | PAPERCLIP COMMUNICATIO | 07/17/2017 | $389.00 |
| | | | **$389.00** |
| CONNIE HARBERT | DIAMOND SPRINGS WATER | 07/06/2017 | $201.92 |
| | DIAMOND SPRINGS WATER | 07/06/2017 | $34.56 |
| | NATIONALINSTRUMENTS | 07/06/2017 | $481.16 |
| | STATACORP LP | 07/12/2017 | $1,140.00 |
| | MAINE ANTI-GRAVITY SYSTEM | 07/17/2017 | $475.71 |
| | | | **$2,333.35** |
| CONNIE MEDLEY | NC MEDICAL BOARD | 07/10/2017 | $250.00 |
| | | | **$250.00** |
| CORNELIA WILLIAMSON | AAP | 07/19/2017 | $127.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $114.93 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CORNELIA WILLIAMSON** | AAP | 07/19/2017 | $127.00 |
| | CCI HOTEL@GETAROOM | 07/24/2017 | $275.50 |
| | CHARGE.PREZI.COM | 07/25/2017 | $1,200.00 |
| | | | **$1,844.43** |
| **COURTNEY CULLUM** | THE POST AND COURIER | 07/06/2017 | $544.28 |
| | SNYDER PARTY RENTAL INC | 07/24/2017 | $171.74 |
| | INSIDE HIGHER ED | 07/24/2017 | $3,300.00 |
| | | | **$4,016.02** |
| **COURTNEY USHER** | YOURMEMBER-CAREERS | 07/13/2017 | $500.00 |
| | | | **$500.00** |
| **CRYSTAL BROWN** | AIRFARE SVC FEE-EDREAM | 06/30/2017 | $53.48 |
| | GORDON RESEARCH | 07/01/2017 | $1,420.00 |
| | UNITED 0168605020573 | 06/30/2017 | $157.80 |
| | POSTERSMITH.COM | 06/30/2017 | $175.00 |
| | PRICELINE AIR TICKETS | 07/01/2017 | $6.00 |
| | AMERICAN AIR0018670776998 | 06/30/2017 | $278.80 |
| | JETSTAR JAP EF9ETW | 06/30/2017 | $83.91 |
| | TRIAENA TOURS AND CONGRES | 06/29/2017 | $349.13 |
| | AMAZON.COM AMZN.COM/BILL | 07/03/2017 | $37.02 |
| | PAYPAL 9SAGESSALES | 07/05/2017 | $97.75 |
| | SOUTHWES 5268539713893 | 07/05/2017 | $89.98 |
| | SOUTHWES 5268539715991 | 07/05/2017 | $139.97 |
| | Amazon.com | 07/06/2017 | $29.42 |
| | JETBLUE 2798635460757 | 07/05/2017 | $101.20 |
| | UPS 1ZA76V312493014711 | 07/09/2017 | $19.28 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $60.80 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $64.56 |
| | MAQUET MEDICAL SYSTEMS | 07/07/2017 | $2,249.76 |
| | DISKOVERY EDUCATIONAL | 07/07/2017 | $358.80 |
| | STOELTING CO | 07/11/2017 | $105.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/12/2017 | $200.00 |
| | DELTA AIR 0068637155250 | 07/11/2017 | $333.40 |
| | Amazon.com | 07/12/2017 | $425.05 |
| | SOC FOR NEUROSCIENCE MTG | 07/12/2017 | $200.00 |
| | AmazonPrime Membership | 07/13/2017 | $11.98 |
| | Amazon.com | 07/13/2017 | $1,020.20 |
| | AmazonPrime Membership | 07/17/2017 | $107.91 |
| | STOELTING CO | 07/18/2017 | $50.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/17/2017 | $300.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/18/2017 | $300.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/18/2017 | $400.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/19/2017 | $300.00 |
| | Amazon.com | 07/19/2017 | $234.96 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $495.00 |
| | Amazon.com | 07/23/2017 | $96.90 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL BROWN** | AMAZON MKTPLACE PMTS | 07/22/2017 | $40.99 |
| | SOC FOR NEUROSCIENCE MTG | 07/24/2017 | $300.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/24/2017 | $300.00 |
| | PAYPAL COMPEVECORP | 07/24/2017 | $90.26 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $159.48 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $519.98 |
| | SOC FOR NEUROSCIENCE MTG | 07/25/2017 | $200.00 |
| | DELTA AIR 0062390682667 | 07/24/2017 | $599.60 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $60.00 |
| | Amazon.com | 07/26/2017 | $61.91 |
| | UNITED 0162358103097 | 07/25/2017 | $124.20 |
| | JETBLUE 2792180404423 | 07/25/2017 | $171.20 |
| | JETBLUE 2792180403947 | 07/25/2017 | $171.20 |
| | PSYCHOLOGY SOFTWARE TOOLS | 07/26/2017 | $807.75 |
| | UNITED 0162358104236 | 07/25/2017 | $124.20 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $10.44 |
| | Amazon.com | 07/30/2017 | $2,299.88 |
| | UPS 1ZA76V312490315544 | 07/30/2017 | $19.35 |
| | | | **$16,413.50** |
| **CYNTHIA GRUENBAUM** | DMI DELL BUS ONLINE | 07/02/2017 | $444.70 |
| | SC.GOV | 06/30/2017 | $85.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $12.99 |
| | INTEGRATED DNA TECH | 07/10/2017 | $83.11 |
| | USPS.COM STAMP FLMNT SVCS | 07/10/2017 | $17.64 |
| | AGILENTTECHNOLOGIES | 07/10/2017 | $328.00 |
| | HOTWIRE | 07/13/2017 | $3.33 |
| | AEROMEXI AER8637779471 | 07/14/2017 | $474.85 |
| | INTEGRATED DNA TECH | 07/24/2017 | $45.70 |
| | Amazon.com | 07/26/2017 | $239.78 |
| | UNITED 0168640962741 | 07/25/2017 | $501.40 |
| | USPS.COM STAMP FLMNT SVCS | 07/26/2017 | $73.31 |
| | IKEA HOME SHOPPING | 07/27/2017 | $229.12 |
| | | | **$2,538.93** |
| **CYNTHIA SMALLS** | AMAZON MKTPLACE PMTS | 07/13/2017 | $11.99 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $16.55 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $7.59 |
| | | | **$36.13** |
| **DALLAS ELLIS** | UPS 1ZA76V930193071023 | 07/02/2017 | $21.00 |
| | NEURO PROBE INC | 07/05/2017 | $317.00 |
| | JETBLUE 2792179007864 | 07/05/2017 | $184.99 |
| | GORDON RESEARCH | 07/06/2017 | $710.00 |
| | UPS 1ZA76V930198603618 | 07/09/2017 | $20.95 |
| | UPS 1ZA76V930197702003 | 07/09/2017 | $21.06 |
| | JETBLUE 2792179156465 | 07/07/2017 | $217.98 |
| | ACCP CHEST | 07/10/2017 | $395.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DALLAS ELLIS | GORDON RESEARCH | 07/13/2017 | $900.00 |
| | USCN | 07/14/2017 | $30.00 |
| | ONLINEAHA.ORG | 07/13/2017 | $57.00 |
| | UPS 1ZA76V930190842240 | 07/16/2017 | $20.95 |
| | QIAGEN INC | 07/14/2017 | $187.20 |
| | UPS 1ZA76V930198858031 | 07/23/2017 | $21.05 |
| | OFFICE DEPOT #1214 | 07/26/2017 | $403.29 |
| | UPS 1ZA76V930197154052 | 07/30/2017 | $21.05 |
| | UPS 1ZA76V930199442844 | 07/30/2017 | $64.72 |
| | UPS 1ZA76V930199007663 | 07/30/2017 | $14.85 |
| | | | **$3,608.09** |
| DAMON S AMELLA | CBA PARAGON | 07/05/2017 | $9.95 |
| | B&H PHOTO 800-606-6969 | 07/05/2017 | $498.00 |
| | B&H PHOTO 800-606-6969 | 07/24/2017 | $608.10 |
| | ODG LAMPSPROS | 07/29/2017 | $528.56 |
| | | | **$1,644.61** |
| DANTE PELZER | NASPA-AUTHORIZE.NET | 07/28/2017 | $242.00 |
| | | | **$242.00** |
| DAVID AVIN | SPIRIT COMMUNICATIONS EB | 07/28/2017 | $1.10 |
| | SPIRIT COMMUNICATIONS EB | 07/28/2017 | $21.43 |
| | DIAMOND SPRINGS WATER | 07/28/2017 | $72.33 |
| | SPIRIT COMMUNICATIONS EB | 07/28/2017 | $16.19 |
| | | | **$111.05** |
| DEBBIE BURDELL | CAROLINA BIOLOGIC SUPPLY | 06/30/2017 | $218.00 |
| | AIRGAS SOUTH | 07/01/2017 | $65.43 |
| | DEROYAL INDUSTRIES INC | 07/01/2017 | $18.84 |
| | AIRGAS SOUTH | 07/01/2017 | $109.36 |
| | DEROYAL INDUSTRIES INC | 07/01/2017 | $738.96 |
| | LYERLYS CLEANERS | 07/03/2017 | $9.74 |
| | CONT CARBONIC PDCT | 07/03/2017 | $68.34 |
| | AIRGAS SOUTH | 07/05/2017 | $65.43 |
| | AIRGAS SOUTH | 07/10/2017 | $65.43 |
| | CONT CARBONIC PDCT | 07/10/2017 | $68.34 |
| | LYERLYS CLEANERS | 07/10/2017 | $36.40 |
| | AIRGAS SOUTH | 07/12/2017 | $11.64 |
| | AIRGAS SOUTH | 07/12/2017 | $65.43 |
| | FEDEX 239328554 | 07/17/2017 | $7.16 |
| | CONT CARBONIC PDCT | 07/17/2017 | $68.34 |
| | AIRGAS SOUTH | 07/17/2017 | $65.43 |
| | LIFETECH 35309284 | 07/18/2017 | $592.90 |
| | INTEGRATED DNA TECH | 07/18/2017 | $23.03 |
| | AIRGAS SOUTH | 07/19/2017 | $11.64 |
| | INTEGRATED DNA TECH | 07/20/2017 | $65.65 |
| | LYERLYS CLEANERS | 07/20/2017 | $21.74 |
| | INTEGRATED DNA TECH | 07/20/2017 | $158.68 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBBIE BURDELL | CAROLINA FUNERAL SERVICE | 07/20/2017 | $1,680.00 |
| | INTEGRATED DNA TECH | 07/24/2017 | $59.02 |
| | AIRGAS SOUTH | 07/24/2017 | $65.43 |
| | CONT CARBONIC PDCT | 07/24/2017 | $68.34 |
| | AIRGAS SOUTH | 07/25/2017 | $10.59 |
| | AIRGAS SOUTH | 07/25/2017 | $10.64 |
| | AIRGAS SOUTH | 07/25/2017 | $7.63 |
| | AIRGAS SOUTH | 07/25/2017 | $10.64 |
| | AIRGAS SOUTH | 07/25/2017 | $15.57 |
| | CAROLINA FUNERAL SERVICE | 07/25/2017 | $840.00 |
| | AIRGAS SOUTH | 07/25/2017 | $97.91 |
| | AIRGAS SOUTH | 07/25/2017 | $13.30 |
| | AIRGAS SOUTH | 07/25/2017 | $117.74 |
| | AIRGAS SOUTH | 07/25/2017 | $5.32 |
| | AIRGAS SOUTH | 07/25/2017 | $7.98 |
| | AIRGAS SOUTH | 07/25/2017 | $10.64 |
| | AIRGAS SOUTH | 07/25/2017 | $99.73 |
| | AIRGAS SOUTH | 07/25/2017 | $15.96 |
| | AIRGAS SOUTH | 07/25/2017 | $57.64 |
| | AIRGAS SOUTH | 07/25/2017 | $10.64 |
| | AIRGAS SOUTH | 07/25/2017 | $10.64 |
| | AIRGAS SOUTH | 07/25/2017 | $100.11 |
| | AIRGAS SOUTH | 07/25/2017 | $74.03 |
| | AIRGAS SOUTH | 07/25/2017 | $10.64 |
| | LIFETECH 36915504 | 07/25/2017 | $220.04 |
| | AIRGAS SOUTH | 07/26/2017 | $65.43 |
| | GENEWIZ, INC. | 07/26/2017 | $12.00 |
| | GENEWIZ, INC. | 07/26/2017 | $24.00 |
| | GENEWIZ, INC. | 07/26/2017 | $12.00 |
| | GENEWIZ, INC. | 07/26/2017 | $12.00 |
| | GENEWIZ, INC. | 07/26/2017 | $6.00 |
| | GENEWIZ, INC. | 07/26/2017 | $12.00 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $25.02 |
| | LYERLYS CLEANERS | 07/27/2017 | $18.65 |
| | INTEGRATED DNA TECH | 07/27/2017 | $136.03 |
| | GENEWIZ, INC. | 07/28/2017 | $96.00 |
| | GENEWIZ, INC. | 07/28/2017 | $12.00 |
| | GENEWIZ, INC. | 07/28/2017 | $12.00 |
| | | | **$6,619.22** |
| DEBBIE REYNOLDS | UPS 1Z4AT2230390243449 | 07/09/2017 | $7.70 |
| | UPS 1Z4AT2230396825943 | 07/30/2017 | $7.70 |
| | UPS 1Z4AT2230399724967 | 07/30/2017 | $8.20 |
| | | | **$23.60** |
| DEBBIE UNDERWOOD | THE HOOVE LLC | 07/05/2017 | $2,498.83 |
| | SOUTH CAROLINA POLICE CHI | 07/25/2017 | $125.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,623.83** |
| **DEBORAH C HUMBERT** | FEDEX 787236758263 | 07/21/2017 | $9.75 |
| | | | **$9.75** |
| **DEBORAH J HARRISON** | WALMART.COM | 06/30/2017 | $133.77 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $137.76 |
| | S&S WORLDWIDE-ONLINE | 07/04/2017 | $1,499.84 |
| | TRAINERS WAREHOUSE | 07/06/2017 | $193.07 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $331.03 |
| | FUN EXPRESS | 07/05/2017 | $660.70 |
| | AMERICAN ACADEMY OF PEDIA | 06/30/2017 | $221.85 |
| | SP BUYPHOTOBOOTHS | 07/12/2017 | $907.00 |
| | S&S WORLDWIDE-ONLINE | 07/21/2017 | $43.49 |
| | OFFICE DEPOT #1214 | 07/24/2017 | $134.68 |
| | TARGET.COM | 07/30/2017 | $261.51 |
| | TARGET.COM | 07/29/2017 | $88.01 |
| | TARGET.COM | 07/30/2017 | $4.35 |
| | TARGET.COM | 07/30/2017 | $70.11 |
| | TARGET.COM | 07/29/2017 | $65.38 |
| | TARGET.COM | 07/29/2017 | $20.90 |
| | TARGET.COM | 07/30/2017 | $76.26 |
| | TARGET.COM | 07/29/2017 | $21.78 |
| | TARGET.COM | 07/29/2017 | $52.30 |
| | | | **$4,923.79** |
| **DEBRA CAIN** | SQ ARTIZOM FRAME G | 06/30/2017 | $2,284.81 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $46.00 |
| | JET.COM | 07/03/2017 | $131.05 |
| | AIRGAS SOUTH | 07/21/2017 | $10.64 |
| | SOUTHERN ORTHOPAEDIC ASSO | 07/26/2017 | $100.00 |
| | | | **$2,572.50** |
| **DEIRDRE LUTTRELL** | IN COASTAL BIOMED | 07/20/2017 | $733.05 |
| | IN JP LAB EQUIPMENT SERV | 07/20/2017 | $331.24 |
| | | | **$1,064.29** |
| **DEN LYNCH** | EXPEDIA 7278043092382 | 07/05/2017 | $5.36 |
| | THE AMER ASSOC OF IMMUNO | 07/05/2017 | $64.00 |
| | AMERICAN AIR0018635568501 | 07/05/2017 | $155.30 |
| | DELTA AIR 0068635560099 | 07/05/2017 | $176.80 |
| | AMERICAN AIR0018635568502 | 07/05/2017 | $155.30 |
| | DELTA AIR 0068635560098 | 07/05/2017 | $176.80 |
| | FOBI 2010 | 07/10/2017 | $411.08 |
| | MATTHEWS MUSC BKST 320 | 07/21/2017 | $883.17 |
| | | | **$2,027.81** |
| **DENISE WHITE** | STAPLS0157296692000001 | 07/01/2017 | $245.68 |
| | UPS 1ZA76V570393533286 | 07/02/2017 | $7.70 |
| | UPS 1ZA76V570393510292 | 07/02/2017 | $7.70 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE WHITE** | UPS 1ZA76V570395530801 | 07/02/2017 | $7.70 |
| | STAPLS0157296692000002 | 06/30/2017 | $26.69 |
| | EXPERIENT EXHSERVIC | 07/05/2017 | $64.08 |
| | EXPERIENT EXHSERVIC | 07/05/2017 | $32.04 |
| | EXPERIENT EXHSERVIC | 07/05/2017 | $64.08 |
| | EXPERIENT EXHSERVIC | 07/05/2017 | $64.08 |
| | EXPERIENT EXHSERVIC | 07/05/2017 | $64.08 |
| | EXPERIENT EXHSERVIC | 07/05/2017 | $64.08 |
| | UPS 1ZA76V570398194812 | 07/09/2017 | $7.70 |
| | UPS 1ZA76V570394693307 | 07/09/2017 | $7.70 |
| | GREEN WAVE TECHNOLOGY ECO | 07/11/2017 | $1,352.00 |
| | Amazon.com | 07/12/2017 | $98.09 |
| | FERN EXPO EVENT KC | 07/14/2017 | $264.94 |
| | FERN EXPO EVENT KC | 07/14/2017 | $617.18 |
| | UPS 1ZA76V570396710632 | 07/16/2017 | $7.70 |
| | FERN EXPO EVENT KC | 07/14/2017 | $264.94 |
| | FERN EXPO EVENT KC | 07/14/2017 | $264.94 |
| | FERN EXPO EVENT KC | 07/14/2017 | $264.94 |
| | FERN EXPO EVENT KC | 07/14/2017 | $264.94 |
| | FERN EXPO EVENT KC | 07/14/2017 | $264.94 |
| | FERN EXPO EVENT KC | 07/14/2017 | $264.94 |
| | UPS 1ZA76V570399709424 | 07/16/2017 | $7.70 |
| | UPS 1ZA76V570399994447 | 07/23/2017 | $7.70 |
| | EXPERIENT EXHSERVIC | 07/21/2017 | $64.08 |
| | FERN EXPO EVENT KC | 07/20/2017 | $468.75 |
| | EXPERIENT EXHSERVIC | 07/21/2017 | $64.08 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $7.94 |
| | PST CHARLESTON INC | 07/27/2017 | $99.00 |
| | FERN EXPO EVENT KC | 07/27/2017 | $1,198.76 |
| | STAPLS0158022691000001 | 07/28/2017 | $42.24 |
| | STAPLS0158022691000002 | 07/29/2017 | $127.14 |
| | | | **$6,680.25** |
| **DENISE ZECOPOULOS** | NSC NORTHERN SAFETY CO | 07/04/2017 | $471.04 |
| | NSC NORTHERN SAFETY CO | 07/27/2017 | $498.29 |
| | | | **$969.33** |
| **DEREK SANFORD** | FEDEX 866745065773 | 07/01/2017 | $312.09 |
| | AIRGAS SOUTH | 07/03/2017 | $39.46 |
| | ENTERPRISE RENT-A-CAR | 07/07/2017 | $566.65 |
| | CDW GOVT #JLH5514 | 07/11/2017 | $1,228.95 |
| | IN SOURCE, INC | 07/11/2017 | $144.88 |
| | STAPLES 00115832 | 07/11/2017 | $19.60 |
| | MANAGEDPRINT | 07/14/2017 | $486.01 |
| | MANAGEDPRINT | 07/14/2017 | $185.30 |
| | MANAGEDPRINT | 07/14/2017 | $281.19 |
| | OVR O.CO/OVERSTOCK.COM | 07/20/2017 | $196.14 |
| | FEDEX 25068132 | 07/20/2017 | $104.18 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEREK SANFORD** | FEDEX 25068121 | 07/20/2017 | $104.18 |
| | MATTHEWS MUSC BKST 320 | 07/24/2017 | $379.44 |
| | SCAPA | 07/28/2017 | $300.00 |
| | | | **$4,348.07** |
| **DERESA TEAL** | AAA CAROLINA MOTR CL-1-R | 06/28/2017 | $247.40 |
| | AAA CAROLINA MOTR CL-1-R | 06/28/2017 | $743.60 |
| | IUPUI ACCOUNTS REC | 07/03/2017 | $1,000.00 |
| | INKJETSUPERSTORE.COM | 07/10/2017 | $56.34 |
| | DELTA AIR 0062389826436 | 07/11/2017 | $1,437.66 |
| | MEETINGPLANNERSDK | 07/11/2017 | $996.49 |
| | AIRGAS SOUTH | 07/14/2017 | $755.46 |
| | SOC FOR NEUROSCIENCE MTG | 07/17/2017 | $430.00 |
| | FEDEX 25058911 | 07/20/2017 | $272.19 |
| | FEDEX 25059029 | 07/20/2017 | $41.29 |
| | FEDEX 25059099 | 07/20/2017 | $73.09 |
| | FEDEX 25058933 | 07/20/2017 | $49.20 |
| | FEDEX 25059021 | 07/20/2017 | $253.60 |
| | FEDEX 25058971 | 07/20/2017 | $325.22 |
| | FEDEX 25059052 | 07/20/2017 | $269.67 |
| | MATTHEWS MUSC BKST 320 | 07/25/2017 | $72.51 |
| | AIRGAS SOUTH | 07/25/2017 | $31.92 |
| | FEDEX 25132152 | 07/25/2017 | $104.03 |
| | | | **$7,159.67** |
| **DIANE REEVES** | YOURMEMBER-CAREERS | 07/03/2017 | $600.00 |
| | UPS 1Z4AT2051890142733 | 07/09/2017 | $22.56 |
| | CAREERECO | 07/10/2017 | $350.00 |
| | YOURMEMBER-CAREERS | 07/11/2017 | $500.00 |
| | | | **$1,472.56** |
| **DIANE WALLACE** | AQUA BLUE POOLS OF HIL | 06/30/2017 | $105.00 |
| | CONT CARBONIC PDCT | 07/03/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/03/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/03/2017 | $102.51 |
| | AQUA BLUE POOLS OF HIL | 07/03/2017 | $285.00 |
| | CONT CARBONIC PDCT | 07/10/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/10/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/10/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/17/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/17/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/17/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/24/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/24/2017 | $102.51 |
| | CONT CARBONIC PDCT | 07/24/2017 | $102.51 |
| | | | **$1,620.12** |
| **DONNA GERKE** | AMAZON MKTPLACE PMTS | 07/01/2017 | $18.57 |
| | MATTHEWS MUSC BKST 320 | 06/30/2017 | $382.36 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA GERKE** | THE CAROLINAS CENTER FOR | 07/06/2017 | $725.00 |
| | MATTHEWS MUSC BKST 320 | 07/14/2017 | $88.86 |
| | MATTHEWS MUSC BKST 320 | 07/17/2017 | $94.86 |
| | US INK AND TONER | 07/19/2017 | $241.96 |
| | US INK AND TONER | 07/24/2017 | $277.25 |
| | | | **$1,828.86** |
| **DONNA M HEARTLEY** | APPALACHIAN SPRINGS | 07/07/2017 | $117.72 |
| | PRIM&R | 07/25/2017 | $190.00 |
| | | | **$307.72** |
| **DONNALYNNE SELVYN** | IN COASTAL BIOMED | 06/30/2017 | $1,000.00 |
| | ADSA | 07/19/2017 | $195.00 |
| | ADSA | 07/19/2017 | $195.00 |
| | ADSA | 07/19/2017 | $100.00 |
| | ADSA | 07/19/2017 | $100.00 |
| | MATTHEWS MUSC BKST 320 | 07/21/2017 | $94.86 |
| | | | **$1,684.86** |
| **DOROTHEA GADSDEN** | STAPLES 00115832 | 07/11/2017 | $43.58 |
| | AMERICAN AIR0012138171609 | 07/12/2017 | $353.61 |
| | AMERICAN AIR0012138166649 | 07/12/2017 | $471.60 |
| | Amazon.com | 07/15/2017 | $13.23 |
| | Amazon.com | 07/15/2017 | $107.91 |
| | KICKIN CHICKEN KING ST | 07/18/2017 | $91.34 |
| | STAPLES 00117127 | 07/17/2017 | $102.96 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $14.16 |
| | DIAMOND SPRINGS WATER | 07/26/2017 | $29.16 |
| | | | **$1,227.55** |
| **DOROTHY B HOPE** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $116.15 |
| | FEDEX 779491821774 | 07/01/2017 | $5.03 |
| | MED-VET | 06/30/2017 | $48.56 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $93.74 |
| | ATLANTA BIOLOGICALS INC | 06/30/2017 | $2,115.60 |
| | USA SCIENTIFIC, INC. | 07/01/2017 | $225.93 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $86.32 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $152.12 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $39.32 |
| | EUROFINS MWG OPERON | 07/01/2017 | $15.20 |
| | LABSCIENTIFIC | 06/30/2017 | $125.00 |
| | R & D SYSTEMS - INC | 06/29/2017 | $534.00 |
| | BOSTON BIOPRODUCTS | 07/03/2017 | $90.00 |
| | US INK AND TONER | 07/03/2017 | $199.42 |
| | LIFETECH 36657855 | 07/04/2017 | $627.85 |
| | FEDEX 779539178636 | 07/04/2017 | $11.83 |
| | BIO RAD LABORATORIES | 07/04/2017 | $59.85 |
| | SIGMA ALDRICH US | 07/05/2017 | $71.72 |
| | USA SCIENTIFIC, INC. | 07/04/2017 | $136.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | Lonza AG (Walkersville) | 07/04/2017 | $318.00 |
| | GENETEX INC | 07/05/2017 | $169.00 |
| | Lonza AG (Walkersville) | 07/04/2017 | $15.00 |
| | CELLSIGNAL.COM | 07/06/2017 | $257.40 |
| | STAPLES DIRECT | 07/06/2017 | $355.98 |
| | ABCAM | 07/06/2017 | $883.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/06/2017 | $282.50 |
| | AIRGAS SOUTH | 07/06/2017 | $71.98 |
| | STAPLS7178883982000002 | 07/06/2017 | $33.11 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $103.34 |
| | WALMART.COM 8009666546 | 07/06/2017 | $67.80 |
| | LKT LABORATORIES | 07/06/2017 | $186.20 |
| | AIRGAS SOUTH | 07/06/2017 | $60.34 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $308.88 |
| | MILLIPORE AMERICAS | 07/06/2017 | $228.00 |
| | AMER ASSOC BIOANALYSTS | 07/06/2017 | $435.00 |
| | VECTOR LABORATORIES INC | 07/06/2017 | $405.00 |
| | R & D SYSTEMS - INC | 07/06/2017 | $463.00 |
| | PAYPAL HANSPOPPER | 07/07/2017 | $50.00 |
| | STAPLS7179345148000001 | 07/08/2017 | $11.25 |
| | STAPLES DIRECT | 07/08/2017 | $39.64 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $427.46 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $198.93 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $52.27 |
| | FEDEX 779558578220 | 07/08/2017 | $5.11 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $106.22 |
| | AMER SOC OF DERMATOPAT | 07/06/2017 | $450.00 |
| | SIGMA ALDRICH US | 07/07/2017 | $127.86 |
| | LIFETECH 36703111 | 07/08/2017 | $350.54 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $24.61 |
| | BIO RAD LABORATORIES | 07/07/2017 | $174.50 |
| | STAPLS7179267285000001 | 07/07/2017 | $59.94 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $244.54 |
| | US INK AND TONER | 07/10/2017 | $64.53 |
| | EUROFINS MWG OPERON | 07/11/2017 | $43.68 |
| | EUROFINS MWG OPERON | 07/11/2017 | $64.50 |
| | US INK AND TONER | 07/10/2017 | $131.30 |
| | BIOLEGEND INC | 07/06/2017 | $185.00 |
| | EUROFINS MWG OPERON | 07/12/2017 | $60.00 |
| | SIGMA ALDRICH US | 07/11/2017 | $53.63 |
| | SIGMA ALDRICH US | 07/11/2017 | $207.21 |
| | FEDEX 779558479084 | 07/11/2017 | $5.11 |
| | SIGMA ALDRICH US | 07/11/2017 | $335.39 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $159.79 |
| | STAPLES DIRECT | 07/11/2017 | $60.97 |
| | SIGMA ALDRICH US | 07/11/2017 | $472.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | STAPLES DIRECT | 07/11/2017 | $28.73 |
| | AIRGAS SOUTH | 07/11/2017 | $48.70 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $267.81 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $106.71 |
| | FEDEX 779568621155 | 07/12/2017 | $7.51 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $197.81 |
| | DNASTAR INC | 07/12/2017 | $2,670.00 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $232.42 |
| | SIGMA ALDRICH US | 07/12/2017 | $402.56 |
| | AMERICAN SOCIETY OF CY | 07/12/2017 | $335.00 |
| | US INK AND TONER | 07/12/2017 | $99.71 |
| | AIRGAS SOUTH | 07/12/2017 | $48.70 |
| | US INK AND TONER | 07/12/2017 | $126.54 |
| | AIRGAS SOUTH | 07/12/2017 | $23.28 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $61.35 |
| | SIGMA ALDRICH US | 07/13/2017 | $268.58 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $597.88 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/13/2017 | $136.50 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $97.40 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $631.97 |
| | CELLSIGNAL.COM | 07/14/2017 | $257.40 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $369.40 |
| | CELLSIGNAL.COM | 07/14/2017 | $294.30 |
| | LKT LABORATORIES | 07/13/2017 | $186.20 |
| | MARSHALL SCIENTIFIC LL | 07/12/2017 | $495.00 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $184.21 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $371.43 |
| | AIRGAS SOUTH | 07/13/2017 | $83.62 |
| | SIGMA ALDRICH US | 07/14/2017 | $231.72 |
| | YOURMEMBER-CAREERS | 07/14/2017 | $99.00 |
| | LIFETECH 36772049 | 07/14/2017 | $223.48 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $134.02 |
| | LIFETECH 36786440 | 07/15/2017 | $221.28 |
| | LEICA MICROSYSTEMS | 07/15/2017 | $811.72 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $67.50 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $761.95 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $265.45 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $146.23 |
| | LIFETECH 36780037 | 07/14/2017 | $581.52 |
| | QIAGEN INC | 07/17/2017 | $181.81 |
| | BIOLEGEND INC | 07/13/2017 | $120.00 |
| | AIRGAS SOUTH | 07/17/2017 | $11.64 |
| | FEDEX 779610309006 | 07/17/2017 | $5.12 |
| | WWW.JACKSONIMMUNO.COM | 07/17/2017 | $325.00 |
| | MATTHEWS MUSC BKST 320 | 07/17/2017 | $28.45 |
| | CELL MARQUE CORPORATION | 07/13/2017 | $312.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | TFS FISHERSCI ECOM ATL | 07/18/2017 | $236.26 |
| | LIFETECH 36786440 | 07/18/2017 | $468.33 |
| | EUROFINS MWG OPERON | 07/19/2017 | $60.00 |
| | MILTENYI BIOTEC | 07/19/2017 | $751.00 |
| | AACR DUES ONLINE | 07/18/2017 | $315.00 |
| | LIFETECH 36814023 | 07/18/2017 | $266.51 |
| | SIGMA ALDRICH US | 07/19/2017 | $210.86 |
| | FEDEX 779636525122 | 07/19/2017 | $5.12 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $87.26 |
| | BIO RAD LABORATORIES | 07/19/2017 | $441.00 |
| | QIAGEN INC | 07/19/2017 | $181.81 |
| | EUROFINS MWG OPERON | 07/20/2017 | $39.76 |
| | LADD RESEARCH | 07/18/2017 | $380.15 |
| | PAYPAL BUSINESSSER | 07/19/2017 | $819.48 |
| | AIRGAS SOUTH | 07/19/2017 | $4.92 |
| | USA SCIENTIFIC, INC. | 07/18/2017 | $181.18 |
| | CELLSIGNAL.COM | 07/19/2017 | $257.40 |
| | EUROFINS MWG OPERON | 07/20/2017 | $24.42 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $345.04 |
| | SYSTEM BIOSCIENCES LLC | 07/19/2017 | $255.00 |
| | PRECISION LABORATORY SUPP | 07/19/2017 | $165.00 |
| | MATTEK CORPORATION | 07/20/2017 | $348.80 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $332.61 |
| | WWW.JACKSONIMMUNO.COM | 07/20/2017 | $177.00 |
| | FEDEX 779636416916 | 07/20/2017 | $5.03 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $84.50 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $150.51 |
| | Amazon.com | 07/23/2017 | $56.94 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $388.26 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $239.04 |
| | CELLSIGNAL.COM | 07/22/2017 | $478.80 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $858.80 |
| | FEDEX 743176320650 | 07/22/2017 | $19.13 |
| | FEDEX 779674388133 | 07/22/2017 | $18.31 |
| | FEDEX 779674289078 | 07/22/2017 | $10.43 |
| | FEDEX 779674207582 | 07/22/2017 | $7.66 |
| | ABCAM | 07/21/2017 | $1,298.00 |
| | STAPLS7180144968000001 | 07/22/2017 | $274.67 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $899.69 |
| | INTEGRATED DNA TECH | 07/24/2017 | $35.50 |
| | AIRGAS SOUTH | 07/24/2017 | $48.70 |
| | AIRGAS SOUTH | 07/24/2017 | $77.11 |
| | NATIONAL BOARD OF OSTEOP | 07/24/2017 | $875.00 |
| | AIRGAS SOUTH | 07/24/2017 | $48.70 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $64.24 |
| | SIGMA ALDRICH US | 07/24/2017 | $379.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | BIO RAD LABORATORIES | 07/25/2017 | $79.25 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $91.23 |
| | GM BIOSCIENCES, INC | 07/24/2017 | $154.00 |
| | LIFETECH 36915671 | 07/25/2017 | $741.58 |
| | SCIENCELL LABORATORIES | 07/26/2017 | $718.48 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $344.38 |
| | STEMCELL TECH INC | 07/25/2017 | $149.33 |
| | ABCAM | 07/25/2017 | $175.00 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $407.90 |
| | QIAGEN INC | 07/26/2017 | $0.01 |
| | TFS FISHER SCI ATL | 07/26/2017 | $244.54 |
| | ASCP | 07/25/2017 | $5,364.00 |
| | QIAGEN INC | 07/26/2017 | $1,548.60 |
| | STAPLS7180287238000001 | 07/26/2017 | $16.45 |
| | AIRGAS SOUTH | 07/26/2017 | $48.70 |
| | EUROFINS MWG OPERON | 07/27/2017 | $71.40 |
| | AIRGAS SOUTH | 07/26/2017 | $23.28 |
| | GEMINI BIO-PRODUCTS | 07/25/2017 | $769.91 |
| | AIRGAS SOUTH | 07/27/2017 | $48.70 |
| | SELLECK BIO | 07/27/2017 | $310.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/27/2017 | $303.50 |
| | BIO RAD LABORATORIES | 07/27/2017 | $624.30 |
| | WAKO CHEMICAL USA, INC | 07/27/2017 | $394.00 |
| | FEDEX 779730070457 | 07/29/2017 | $5.46 |
| | VECTOR LABORATORIES INC | 07/28/2017 | $435.00 |
| | QIAGEN INC | 07/28/2017 | $285.66 |
| | SC.GOV | 07/28/2017 | $126.00 |
| | AIRGAS SOUTH | 07/28/2017 | $48.70 |
| | BIO RAD LABORATORIES | 07/28/2017 | $170.00 |
| | LIFETECH 36972871 | 07/29/2017 | $483.42 |
| | APPALACHIAN SPRINGS | 07/28/2017 | $398.92 |
| | CELLSIGNAL.COM | 07/28/2017 | $257.40 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $144.76 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $270.70 |
| | | | **$54,649.67** |
| DOROTHY ROPER | PAYPAL GRANDSTRAND | 06/30/2017 | $367.50 |
| | AIRGAS SOUTH | 07/12/2017 | $3.32 |
| | | | **$370.82** |
| DOUGLAS LITTLEFIELD | FLEET CONCEPTS OF CHARLES | 07/06/2017 | $774.71 |
| | FLEET CONCEPTS OF CHARLES | 07/14/2017 | $1,237.77 |
| | NAPA AUTO 0031503 | 07/17/2017 | $104.22 |
| | WAL-MART #3367 | 07/19/2017 | $32.13 |
| | NAPA AUTO 0024863 | 07/28/2017 | $79.06 |
| | | | **$2,227.89** |
| ELAINE MESSIER | LIFETECH 36640674 | 07/01/2017 | $279.04 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELAINE MESSIER | MILLIPORE AMERICAS | 06/30/2017 | $382.00 |
| | UPS 1Z4AT1880192716130 | 07/02/2017 | $19.58 |
| | UPS ADJ00207334512671 | 07/02/2017 | $5.56 |
| | AIRGAS SOUTH | 07/01/2017 | $26.60 |
| | ASSAYPRO LLC | 07/05/2017 | $375.00 |
| | IN ALPHA DIAGNOSTIC INTL | 07/05/2017 | $590.00 |
| | ILCA | 07/21/2017 | $165.00 |
| | NOVUS BIOLOGICALS LLC | 07/20/2017 | $344.00 |
| | IMMUNO BIOLOGICAL LABORAT | 07/21/2017 | $519.00 |
| | | | **$2,705.78** |
| ELEANOR JOHNSON | ADA | 07/07/2017 | $300.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $395.00 |
| | AAMC MEETINGS | 07/14/2017 | $500.00 |
| | AAMC MEETINGS | 07/14/2017 | $500.00 |
| | AAMC MEETINGS | 07/17/2017 | $1,065.00 |
| | | | **$2,760.00** |
| ELIZABETH JEAN JONES | IN ARCPOINT OCCUPATIONAL | 06/30/2017 | $28.98 |
| | NAT'L RESIDENT MATCHING | 07/18/2017 | $530.00 |
| | NAT'L RESIDENT MATCHING | 07/18/2017 | $280.00 |
| | | | **$838.98** |
| ELIZABETH PUCA | AMERICAN ASSOCIATION O | 07/07/2017 | $250.00 |
| | AMERICAN ASSOCIATION O | 07/07/2017 | $250.00 |
| | AMERICAN ASSOCIATION O | 07/07/2017 | $500.00 |
| | AMERICAN ASSOCIATION O | 07/07/2017 | $250.00 |
| | AMERICAN ASSOCIATION O | 07/07/2017 | $250.00 |
| | ASSN FOR ACA PSYCH | 07/07/2017 | $525.00 |
| | SMK SURVEYMONKEY.COM | 07/10/2017 | $300.00 |
| | MATTHEWS MUSC BKST 320 | 07/11/2017 | $1,532.54 |
| | IN CODE 1 TRAINING SOLUT | 07/11/2017 | $700.00 |
| | AMERICAN COLLEGE OF PS | 07/12/2017 | $1,430.00 |
| | IN ABC TROPHIES, INC. | 07/12/2017 | $794.48 |
| | MATTHEWS MUSC BKST 320 | 07/12/2017 | $2,139.67 |
| | AMERICAN ASSOCIATION O | 07/25/2017 | $250.00 |
| | AMERICAN ASSOCIATION O | 07/25/2017 | $250.00 |
| | | | **$9,421.69** |
| EMILY BRISTOL | JOHN WILEY & SONS, INC | 07/29/2017 | $660.00 |
| | | | **$660.00** |
| EMILY FANGUY | AMAZON MKTPLACE PMTS | 07/02/2017 | $119.66 |
| | Amazon.com | 07/03/2017 | $2.65 |
| | | | **$122.31** |
| EMILY MCGINNIS | SMILEMAKERS INC | 07/04/2017 | $143.03 |
| | SHI INTERNATIONAL CORP | 07/11/2017 | $103.98 |
| | NASPGHAN | 07/26/2017 | $200.00 |
| | NASPGHAN | 07/26/2017 | $350.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$797.01** |
| **ERICKA LUGO** | BOUNDLESS NETWORK INC | 07/03/2017 | $473.04 |
| | BOUNDLESS NETWORK INC | 07/06/2017 | $437.43 |
| | UPS 1ZA76V91NY95922199 | 07/09/2017 | $22.44 |
| | UPS 1ZA76V91NY98395389 | 07/09/2017 | $19.88 |
| | UPS 1ZA76V91NY98511118 | 07/09/2017 | $19.88 |
| | UPS 1ZA76V91NY96493437 | 07/09/2017 | $22.44 |
| | UPS 1ZA76V91NY99432247 | 07/09/2017 | $19.88 |
| | UPS 1ZA76V91NY98495075 | 07/09/2017 | $19.88 |
| | UPS 1ZA76V91NY97677068 | 07/09/2017 | $19.88 |
| | UPS 1ZA76V91NY95202298 | 07/09/2017 | $19.88 |
| | UPS 1ZA76V91NY97443506 | 07/09/2017 | $19.88 |
| | UPS 1ZA76V91NY98469022 | 07/09/2017 | $22.44 |
| | UPS 1ZA76V91NY99781450 | 07/09/2017 | $19.88 |
| | UPS 1ZA76V910496902976 | 07/09/2017 | $71.79 |
| | UPS 1ZA76V91NY99451486 | 07/09/2017 | $19.88 |
| | UPS ADJ00199941042771 | 07/09/2017 | $16.30 |
| | SHI INTERNATIONAL CORP | 07/24/2017 | $104.15 |
| | | | **$1,348.95** |
| **ERIN HULEY** | NAFSA ASSOCIATIONOF INTER | 07/20/2017 | $459.00 |
| | FLICKR | 07/23/2017 | $24.95 |
| | | | **$483.95** |
| **ERIN SKINNER** | UPS 1ZA8T6870197278115 | 07/02/2017 | $18.98 |
| | UPS 1ZA8T687NT99578293 | 07/02/2017 | $14.89 |
| | UPS 1ZA8T687NT97161343 | 07/30/2017 | $19.15 |
| | | | **$53.02** |
| **ERIN STEHMEYER** | COLLEGE ON PROBLEMS OF | 07/06/2017 | $200.00 |
| | AMERICAN AIR0012137239932 | 07/07/2017 | $407.10 |
| | | | **$607.10** |
| **EVELYN BLAKE** | AMTRAK .COM 1920746553005 | 07/11/2017 | $182.00 |
| | IN TRAF-SYS INC. | 07/17/2017 | $1,220.00 |
| | YOURMEMBER-CAREERS | 07/19/2017 | $250.00 |
| | ASSOC CAREER CENTER | 07/19/2017 | $195.00 |
| | DELTA AIR 0062391159199 | 07/25/2017 | $662.60 |
| | | | **$2,509.60** |
| **FARADAY DAVIES** | SC.GOV | 07/11/2017 | $140.00 |
| | | | **$140.00** |
| **GABRIELLE REDDING** | SHI INTERNATIONAL CORP | 07/25/2017 | $104.15 |
| | | | **$104.15** |
| **GAIL WARD** | ZEST ANCHORS | 07/06/2017 | $511.50 |
| | AIRGAS SOUTH | 07/11/2017 | $44.63 |
| | SOLO HORTON BRUSHES INC | 07/11/2017 | $56.26 |
| | STERNGOLD DENTAL LLC | 07/11/2017 | $56.50 |
| | GREAT LAKES ORTHODONTI | 07/12/2017 | $153.45 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL WARD | PORT CITY PAPER | 07/13/2017 | $195.73 |
| | KILGORE INTERNATIONAL | 07/25/2017 | $2,168.00 |
| | KILGORE INTERNATIONAL | 07/29/2017 | $1,203.71 |
| | | | **$4,389.78** |
| GEORGE BROWN | UPS 1Z4AT1450293133426 | 07/02/2017 | $17.08 |
| | UPS 1Z4AT1450399008568 | 07/02/2017 | $9.76 |
| | MATTHEWS MUSC BKST 320 | 07/06/2017 | $1,334.58 |
| | AmazonPrime Membership | 07/09/2017 | $53.41 |
| | UPS 1Z4AT1450295871849 | 07/16/2017 | $17.18 |
| | UPS 1Z4AT1450395842173 | 07/16/2017 | $185.18 |
| | UPS 1Z4AT1450295034619 | 07/16/2017 | $17.18 |
| | UPS 1Z4AT1450296089809 | 07/16/2017 | $21.54 |
| | UPS 2946H44RIOS | 07/16/2017 | $7.26 |
| | UPS 1Z4AT1450299031856 | 07/16/2017 | $17.18 |
| | UPS 1Z4AT1450295601630 | 07/16/2017 | $17.18 |
| | UPS 1Z4AT1450297538796 | 07/16/2017 | $17.18 |
| | UPS 1Z4AT1450297817225 | 07/16/2017 | $17.18 |
| | UPS 1Z4AT1450398057589 | 07/16/2017 | $183.36 |
| | UPS 2956H07SHHF | 07/16/2017 | $7.26 |
| | UPS 1Z4AT1450298005663 | 07/16/2017 | $17.18 |
| | MATTHEWS MUSC BKST 320 | 07/19/2017 | $94.86 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $69.00 |
| | UPS 1Z4AT1454292559046 | 07/23/2017 | $15.66 |
| | UPS 1Z4AT1454296290686 | 07/23/2017 | $13.80 |
| | UPS 1Z4AT1454295837276 | 07/23/2017 | $13.80 |
| | UPS 1Z4AT1450394267636 | 07/23/2017 | $17.58 |
| | Amazon.com | 07/27/2017 | $95.55 |
| | UPS 1Z4AT1454290511653 | 07/30/2017 | $13.80 |
| | | | **$2,273.74** |
| GERALD HIOTT | AMAZON MKTPLACE PMTS | 07/11/2017 | $83.70 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $314.02 |
| | THE AMER PEDIATRIC SOC | 07/12/2017 | $400.00 |
| | SOC FOR PEDIATRIC RSRCH | 07/12/2017 | $251.00 |
| | ASSOC OF MEDICAL SCHOOL P | 07/12/2017 | $2,200.00 |
| | Amazon.com | 07/23/2017 | $46.70 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $16.82 |
| | | | **$3,312.24** |
| GERALD MCKEE | UPS ADJ00213810422671 | 07/02/2017 | $10.85 |
| | STAPLS0157310915000001 | 06/30/2017 | $50.75 |
| | STAPLS0157307567000001 | 06/30/2017 | $12.23 |
| | QUINCY COMPRESSORS | 06/30/2017 | $166.53 |
| | STAPLS0157118338000003 | 07/01/2017 | $50.98 |
| | ADOBE PS CREATIVE CLD | 06/29/2017 | $278.04 |
| | STAPLS0157118338000001 | 07/01/2017 | $49.95 |
| | MCJUNKIN RED MAN CORP | 06/29/2017 | $295.38 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | LOWES #00907 | 06/30/2017 | $11.21 |
| | STAPLS0157307558000001 | 06/30/2017 | $133.98 |
| | SHERWIN WILLIAMS #2293 | 06/30/2017 | $583.35 |
| | STAPLS0157118402000001 | 07/01/2017 | $108.89 |
| | UPS 1ZJ0T6574222217244 | 07/02/2017 | $30.99 |
| | STAPLS0157118338000002 | 07/01/2017 | $9.99 |
| | STAPLS0157345963000001 | 07/01/2017 | $110.08 |
| | STAPLS0157350938000001 | 07/01/2017 | $63.06 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $1,751.00 |
| | SHERWIN WILLIAMS #2293 | 07/03/2017 | $55.57 |
| | SENSORCONNE | 07/05/2017 | $317.03 |
| | SHERWIN WILLIAMS #2293 | 07/05/2017 | $59.93 |
| | ANIXTER-PS #005H CHARLSTO | 07/05/2017 | $24.64 |
| | WW GRAINGER | 07/05/2017 | $313.20 |
| | OPTEX INCORPORATED | 07/05/2017 | $2,124.68 |
| | SHERWIN WILLIAMS #2293 | 07/05/2017 | $164.00 |
| | BUILDERS AREA | 07/06/2017 | $544.96 |
| | STAPLS0157434273000001 | 07/06/2017 | $276.89 |
| | WW GRAINGER | 07/06/2017 | $129.16 |
| | ANIXTER-PS #005H CHARLSTO | 07/06/2017 | $220.92 |
| | STAPLS0157420643000002 | 07/06/2017 | $127.33 |
| | 4X4 UTV ACCESSORIES LLC | 07/06/2017 | $409.89 |
| | STAPLS0157434358000001 | 07/06/2017 | $904.12 |
| | WW GRAINGER | 07/06/2017 | $62.55 |
| | ALBANY GROUP LLC | 07/07/2017 | $559.90 |
| | INDICATORLOCK COM | 07/07/2017 | $2,028.01 |
| | SOUTHERN LUMBER & MILLW | 07/07/2017 | $399.85 |
| | MCJUNKIN RED MAN CORP | 07/07/2017 | $27.58 |
| | GIH GLOBALINDUSTRIALEQ | 07/08/2017 | $425.93 |
| | SHERWIN WILLIAMS #2293 | 07/07/2017 | $29.96 |
| | SHERWIN WILLIAMS #2293 | 07/07/2017 | $49.86 |
| | HOMEDEPOT.COM | 07/07/2017 | $726.72 |
| | GIH GLOBALINDUSTRIALEQ | 07/08/2017 | $674.42 |
| | STAPLS0157434359000001 | 07/08/2017 | $35.20 |
| | LOWES #00907 | 07/07/2017 | $89.64 |
| | FLINT EQUIP LADSON | 07/07/2017 | $1,173.78 |
| | ANIXTER-PS #005H CHARLSTO | 07/07/2017 | $1,229.52 |
| | SHERWIN WILLIAMS #2293 | 07/07/2017 | $194.49 |
| | NAPA AUTO 0024863 | 07/06/2017 | $150.76 |
| | WW GRAINGER | 07/07/2017 | $150.34 |
| | STAPLS0157505604000001 | 07/08/2017 | $180.78 |
| | SHERWIN WILLIAMS #2293 | 07/06/2017 | $555.68 |
| | ANIXTER-PS #005H CHARLSTO | 07/07/2017 | $323.64 |
| | NAPA AUTO 0024863 | 07/06/2017 | $150.76 |
| | STAPLS0157434273002001 | 07/07/2017 | $254.99 |
| | WW GRAINGER | 07/07/2017 | $147.58 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | WW GRAINGER | 07/10/2017 | $194.90 |
| | SHERWIN WILLIAMS #2293 | 07/10/2017 | $256.04 |
| | ANIXTER-PS #005H CHARLSTO | 07/10/2017 | $188.79 |
| | ANIXTER-PS #005H CHARLSTO | 07/10/2017 | $51.45 |
| | HYAMS GARDEN AND ACCENTS | 07/10/2017 | $289.72 |
| | SHERWIN WILLIAMS #2293 | 07/10/2017 | $69.85 |
| | SHERWIN WILLIAMS #2293 | 07/10/2017 | $74.11 |
| | ANIXTER-PS #005H CHARLSTO | 07/11/2017 | $122.68 |
| | CK SUPPLY 236 | 07/10/2017 | $1,063.84 |
| | STAPLS0157555287000001 | 07/11/2017 | $68.66 |
| | ANIXTER-PS #005H CHARLSTO | 07/11/2017 | $837.12 |
| | ANIXTER-PS #005H CHARLSTO | 07/11/2017 | $64.17 |
| | ANIXTER-PS #005H CHARLSTO | 07/11/2017 | $313.59 |
| | STAPLS0157350938000002 | 07/11/2017 | $177.66 |
| | WW GRAINGER | 07/11/2017 | $279.51 |
| | WW GRAINGER | 07/11/2017 | $440.52 |
| | ANIXTER-PS #005H CHARLSTO | 07/11/2017 | $187.32 |
| | SHERWIN WILLIAMS #2293 | 07/12/2017 | $162.30 |
| | SHERWIN WILLIAMS #2293 | 07/12/2017 | $30.78 |
| | SHERWIN WILLIAMS #2293 | 07/12/2017 | $60.31 |
| | SHERWIN WILLIAMS #2293 | 07/12/2017 | $27.78 |
| | SHERWIN WILLIAMS #2293 | 07/12/2017 | $29.96 |
| | SHERWIN WILLIAMS #2293 | 07/12/2017 | $325.15 |
| | SHERWIN WILLIAMS #2293 | 07/12/2017 | $55.57 |
| | WW GRAINGER | 07/12/2017 | $411.85 |
| | WW GRAINGER | 07/12/2017 | $56.93 |
| | ANIXTER-PS #005H CHARLSTO | 07/13/2017 | $30.52 |
| | STAPLS0157639589000002 | 07/13/2017 | $18.46 |
| | ANIXTER-PS #005H CHARLSTO | 07/13/2017 | $313.92 |
| | WW GRAINGER | 07/13/2017 | $14.91 |
| | ANIXTER-PS #005H CHARLSTO | 07/13/2017 | $1,565.74 |
| | STEEL ENTERPRISES | 07/13/2017 | $1,577.00 |
| | WW GRAINGER | 07/13/2017 | $99.18 |
| | ANIXTER-PS #005H CHARLSTO | 07/13/2017 | $52.32 |
| | HILTI INC | 07/13/2017 | $999.29 |
| | STAPLS0157420643000001 | 07/14/2017 | $123.57 |
| | MCJUNKIN RED MAN CORP | 07/13/2017 | $40.82 |
| | STAPLS0157659454000001 | 07/14/2017 | $146.04 |
| | STAPLS0157614420000001 | 07/15/2017 | $83.92 |
| | STAPLES 00115832 | 07/13/2017 | $156.89 |
| | STAPLS0156841072000001 | 07/14/2017 | $54.45 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $11.68 |
| | WW GRAINGER | 07/17/2017 | $157.66 |
| | WW GRAINGER | 07/17/2017 | $67.17 |
| | WW GRAINGER | 07/17/2017 | $359.17 |
| | WW GRAINGER | 07/17/2017 | $61.80 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | IBI - SUPPLYWORKS #2251 | 07/14/2017 | $1,011.33 |
| | ANIXTER-PS #005H CHARLSTO | 07/18/2017 | $335.37 |
| | WW GRAINGER | 07/18/2017 | $178.76 |
| | WW GRAINGER | 07/18/2017 | $86.17 |
| | STAPLS0157742693000001 | 07/18/2017 | $336.16 |
| | WW GRAINGER | 07/18/2017 | $2,064.95 |
| | STAPLS0157744573000001 | 07/18/2017 | $50.69 |
| | STAPLS0157498730000001 | 07/18/2017 | $82.38 |
| | STAPLS0157497173000001 | 07/18/2017 | $144.29 |
| | DILLON SUPPLY COMPANY | 07/18/2017 | $537.77 |
| | SHERWIN WILLIAMS #2293 | 07/18/2017 | $27.78 |
| | SHERWIN WILLIAMS #2293 | 07/19/2017 | $55.57 |
| | SHERWIN WILLIAMS #2293 | 07/19/2017 | $29.96 |
| | STAPLS0157777979000001 | 07/19/2017 | $335.60 |
| | SHERWIN WILLIAMS #2293 | 07/18/2017 | $29.96 |
| | STAPLS0157777941000001 | 07/19/2017 | $23.17 |
| | STAPLS0157777981000001 | 07/19/2017 | $99.87 |
| | SHERWIN WILLIAMS #2293 | 07/19/2017 | $55.57 |
| | GIH GLOBALINDUSTRIALEQ | 07/20/2017 | $2,040.89 |
| | OPTEX INCORPORATED | 07/19/2017 | $2,270.38 |
| | SHERWIN WILLIAMS #2293 | 07/19/2017 | $27.78 |
| | ANIXTER-PS #005H CHARLSTO | 07/20/2017 | $188.35 |
| | ANIXTER-PS #005H CHARLSTO | 07/20/2017 | $338.77 |
| | MCJUNKIN RED MAN CORP | 07/19/2017 | $2,312.95 |
| | INPRO CORPORATION | 07/20/2017 | $2,263.57 |
| | ANIXTER-PS #005H CHARLSTO | 07/20/2017 | $210.59 |
| | HYAMS GARDEN AND ACCENTS | 07/20/2017 | $601.64 |
| | ANIXTER-PS #005H CHARLSTO | 07/20/2017 | $131.24 |
| | WW GRAINGER | 07/21/2017 | $74.12 |
| | MCJUNKIN RED MAN CORP | 07/21/2017 | $460.73 |
| | WW GRAINGER | 07/21/2017 | $94.20 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $99.50 |
| | SHERWIN WILLIAMS #2293 | 07/21/2017 | $27.78 |
| | WW GRAINGER | 07/21/2017 | $263.82 |
| | LOWES #00907 | 07/21/2017 | $129.71 |
| | SQ  SEA ISLAND SAVORY HER | 07/24/2017 | $219.00 |
| | ANIXTER-PS #005H CHARLSTO | 07/24/2017 | $496.55 |
| | IBI - SUPPLYWORKS #2251 | 07/21/2017 | $2,765.78 |
| | ANIXTER-PS #005H CHARLSTO | 07/24/2017 | $523.20 |
| | IBI - SUPPLYWORKS #2251 | 07/21/2017 | $43.60 |
| | WW GRAINGER | 07/25/2017 | $31.73 |
| | WW GRAINGER | 07/25/2017 | $40.53 |
| | STAPLS0157893065000001 | 07/25/2017 | $435.99 |
| | WW GRAINGER | 07/25/2017 | $67.17 |
| | PPG PAINTS 9314 | 07/25/2017 | $200.80 |
| | 1010 CED | 07/24/2017 | $1,179.90 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GERALD MCKEE** | SHERWIN WILLIAMS #2293 | 07/25/2017 | $213.84 |
| | UE SYSTEMS | 07/25/2017 | $455.50 |
| | ANIXTER-PS #005H CHARLSTO | 07/26/2017 | $341.72 |
| | NFPA NATL FIRE PROTECT | 07/26/2017 | $284.41 |
| | GATEWAY SUPPLY COMPANY | 07/26/2017 | $1,471.15 |
| | SHERWIN WILLIAMS #2293 | 07/26/2017 | $43.58 |
| | SHERWIN WILLIAMS #2293 | 07/25/2017 | $195.00 |
| | SHERWIN WILLIAMS #2293 | 07/25/2017 | $76.87 |
| | HYAMS GARDEN AND ACCENTS | 07/26/2017 | $372.78 |
| | STAPLS0157973902000001 | 07/26/2017 | $48.92 |
| | STAPLS0157967720000001 | 07/26/2017 | $288.07 |
| | SHERWIN WILLIAMS #2293 | 07/26/2017 | $138.92 |
| | CUMMINS ATLANTIC #2 | 07/27/2017 | $1,021.95 |
| | SHERWIN WILLIAMS #2293 | 07/27/2017 | $81.75 |
| | DATAQINSTRUMENTS | 07/27/2017 | $238.90 |
| | SHERWIN WILLIAMS #2293 | 07/27/2017 | $127.24 |
| | LOWES #00907 | 07/27/2017 | $192.55 |
| | WW GRAINGER | 07/27/2017 | $54.73 |
| | WW GRAINGER | 07/27/2017 | $15.15 |
| | WW GRAINGER | 07/27/2017 | $148.38 |
| | MCJUNKIN RED MAN CORP | 07/26/2017 | $21.69 |
| | STAPLS0158008715000001 | 07/27/2017 | $175.53 |
| | STAPLS0158008713000001 | 07/27/2017 | $92.74 |
| | ANIXTER-PS #005H CHARLSTO | 07/27/2017 | $746.54 |
| | #451-UNITED REFRIGERATIO | 07/28/2017 | $231.35 |
| | STAPLS0158082456000001 | 07/29/2017 | $74.97 |
| | STAPLS0158082456000002 | 07/29/2017 | $14.96 |
| | #451-UNITED REFRIGERATIO | 07/28/2017 | $986.23 |
| | UNITED REFRIG BR #91 | 07/28/2017 | $31.47 |
| | #451-UNITED REFRIGERATIO | 07/28/2017 | $188.53 |
| | STAPLS0158100898000001 | 07/29/2017 | $1,134.65 |
| | STAPLS0158082406000001 | 07/29/2017 | $119.94 |
| | UNITED REFRIG BR #91 | 07/28/2017 | $2,759.04 |
| | CK SUPPLY 236 | 07/28/2017 | $272.07 |
| | | | **$66,473.33** |
| **GLENN IANNUZZI** | Amazon.com | 07/29/2017 | $825.43 |
| | Amazon.com | 07/28/2017 | $176.57 |
| | | | **$1,002.00** |
| **GLENNDA ROSS** | STAPLES 00115832 | 07/24/2017 | $83.64 |
| | USPS.COM CLICKNSHIP | 07/26/2017 | $6.95 |
| | | | **$90.59** |
| **H MIDDLETON-BROWN** | TFS FISHER SCI HUS | 07/01/2017 | $104.89 |
| | AAAS/SCIENCE | 07/05/2017 | $800.00 |
| | AAAS/SCIENCE | 07/05/2017 | $800.00 |
| | SOC FOR NEUROSCIENCE MEM | 07/06/2017 | $320.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **H MIDDLETON-BROWN** | Amazon.com | 07/07/2017 | $206.01 |
| | SCIL ANIMAL CARE COMPANY | 07/14/2017 | $625.09 |
| | TFS FISHER SCI HUS | 07/14/2017 | $145.76 |
| | ALDEVRON, LLC | 07/20/2017 | $1,579.64 |
| | Amazon.com | 07/22/2017 | $290.86 |
| | ACD SYSTEMS INTERNATIO | 07/27/2017 | $199.00 |
| | | | **$5,071.25** |
| **HAYNIE JURKOWSKI** | AMAZON MKTPLACE PMTS | 07/01/2017 | $22.14 |
| | UNITED 0168671274338 | 07/10/2017 | $162.80 |
| | UNITED 0168685733101 | 07/10/2017 | $347.80 |
| | ACRM | 07/14/2017 | $534.00 |
| | UPS 1ZA8T6870393661392 | 07/16/2017 | $10.14 |
| | UPS 1ZA8T687P292284958 | 07/16/2017 | $8.60 |
| | UPS 1ZA8T687P291923349 | 07/16/2017 | $10.84 |
| | UPS 1ZA8T6870392527780 | 07/16/2017 | $10.14 |
| | UPS 1ZA8T6870393488008 | 07/16/2017 | $10.55 |
| | UPS 2936J3RHEN8 | 07/16/2017 | $6.10 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $16.29 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $58.80 |
| | OTC BRANDS, INC. | 07/18/2017 | $21.69 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $11.74 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/19/2017 | $303.50 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $19.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $20.66 |
| | LEXISNEXIS RISK DAT | 07/20/2017 | $71.12 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $845.20 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $30.98 |
| | OTC BRANDS, INC. | 07/20/2017 | $79.55 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $20.66 |
| | MYOTRONICS-NOROMED INC | 07/25/2017 | $789.64 |
| | OTC BRANDS, INC. | 07/25/2017 | $1,881.65 |
| | UPS 1ZA8T6870392907619 | 07/30/2017 | $8.65 |
| | UPS 1ZA8T687P294125830 | 07/30/2017 | $7.70 |
| | UPS 1ZA8T6870392820220 | 07/30/2017 | $8.65 |
| | | | **$5,318.59** |
| **HEATHER BROWN** | CONT CARBONIC PDCT | 07/03/2017 | $16.35 |
| | PSYCHOLOGICAL ASSESSMENT | 07/06/2017 | $2,039.04 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $55.67 |
| | Amazon.com | 07/08/2017 | $36.41 |
| | WOLTERS KLUWER HEALTH | 07/08/2017 | $35.00 |
| | NCS PEARSON | 07/08/2017 | $1,208.40 |
| | CONT CARBONIC PDCT | 07/10/2017 | $23.93 |
| | FEDEX 238778813 | 07/10/2017 | $27.00 |
| | FEDEX 240619025 | 07/27/2017 | $23.29 |
| | NATURE AMERICA INC | 07/31/2017 | $1,675.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,140.09** |
| **HILLITA WHITE-REESE** | Amazon.com | 07/18/2017 | $20.69 |
| | OTTO ENVIRONMENTAL LLC | 07/19/2017 | $451.64 |
| | PROMETRIC EXAM FEE | 07/25/2017 | $25.00 |
| | | | **$497.33** |
| **HOLLY LESLIE** | SYNTHECON, INC | 07/24/2017 | $168.39 |
| | | | **$168.39** |
| **INGRID SCHNEIDER** | SOCIETY FOR PEDIATRIC SED | 07/06/2017 | $20.00 |
| | SOCIETY FOR PEDIATRIC SED | 07/06/2017 | $20.00 |
| | SOCIETY FOR PEDIATRIC SED | 07/06/2017 | $20.00 |
| | SOCIETY FOR PEDIATRIC SED | 07/06/2017 | $20.00 |
| | SOCIETY FOR PEDIATRIC SED | 07/06/2017 | $20.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $169.79 |
| | ALIBRIS BOOKS | 07/28/2017 | $334.98 |
| | STAPLES 00108266 | 07/28/2017 | $11.31 |
| | | | **$616.08** |
| **JACELYN LANE** | AMAZON MKTPLACE PMTS | 07/13/2017 | $309.00 |
| | QUESTPRODUC | 07/17/2017 | $49.98 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $87.61 |
| | UPS 1Z37V8Y60301809136 | 07/19/2017 | $6.28 |
| | SAV NEWS/MAG/BLFT | 07/20/2017 | $800.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/22/2017 | $130.79 |
| | CHARLESTON CITY PAPER | 07/26/2017 | $134.00 |
| | SAVANNAH MEDIA LLC | 07/26/2017 | $1,855.00 |
| | THE POST AND COURIER | 07/28/2017 | $670.00 |
| | | | **$4,042.66** |
| **JAMES TOMSIC** | LOWES #00655 | 07/06/2017 | $23.09 |
| | AQUA BLUE POOLS OF HIL | 07/05/2017 | $2,159.62 |
| | AIRGAS SOUTH | 07/06/2017 | $60.99 |
| | BIZCHAIR.COM | 07/10/2017 | $489.86 |
| | CAROLINA CHEMICAL EQUIPME | 07/10/2017 | $180.94 |
| | X TRAINING EQUIPMEN | 07/11/2017 | $99.00 |
| | AIRGAS SOUTH | 07/11/2017 | $15.96 |
| | COMBAT/RINGSIDE/FIT1ST | 07/12/2017 | $1,378.89 |
| | KULLY SUPPLY | 07/12/2017 | $115.94 |
| | PAYPAL FOSTERSPECI | 07/13/2017 | $206.00 |
| | LOWES #00655 | 07/12/2017 | $29.30 |
| | AIRGAS SOUTH | 07/13/2017 | $60.99 |
| | DISPLAYS2GO | 07/15/2017 | $526.58 |
| | THE HOME DEPOT #1118 | 07/15/2017 | $58.73 |
| | Speed Stacks 877-468-2877 | 07/14/2017 | $52.95 |
| | PERFORMANCE HEALTH SUP | 07/16/2017 | $337.69 |
| | WAL-MART #1748 | 07/17/2017 | $0.27 |
| | IN PALMETTO FITNESS REPA | 07/19/2017 | $832.88 |
| | ROCK STEADY BOXING | 07/19/2017 | $1,000.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES TOMSIC | SOUTHWES 5268544874778 | 07/19/2017 | $647.92 |
| | AIRGAS SOUTH | 07/20/2017 | $60.99 |
| | CAROLINA CHEMICAL EQUIPME | 07/21/2017 | $180.94 |
| | RACQUETWORLD.COM, IN | 07/24/2017 | $199.59 |
| | RACQUETWORLD.COM, IN | 07/24/2017 | $159.96 |
| | | | **$8,879.08** |
| JAMIE FISHER | AMERICAN DENTAL ASSOCIAT | 06/29/2017 | $600.00 |
| | AMERICAN DENTAL ASSOCIAT | 07/11/2017 | $600.00 |
| | | | **$1,200.00** |
| JANIS S KOENIG | PREMIERE GLOBAL SERVIC | 07/13/2017 | $371.38 |
| | | | **$371.38** |
| JENNIFER DAMEWOOD | AMAZON MKTPLACE PMTS | 07/06/2017 | $24.97 |
| | DIAMOND SPRINGS WATER | 07/06/2017 | $78.84 |
| | HIGHER EDUCATION PUBLICAT | 07/05/2017 | $135.00 |
| | US INK AND TONER | 07/10/2017 | $246.21 |
| | ADOBE CREATIVE CLOUD | 07/11/2017 | $599.88 |
| | PAYPAL SASFAA | 07/17/2017 | $35.00 |
| | PAYPAL SASFAA | 07/17/2017 | $35.00 |
| | PAYPAL SASFAA | 07/17/2017 | $35.00 |
| | US INK AND TONER | 07/27/2017 | $272.43 |
| | AACRAO | 07/27/2017 | $984.00 |
| | | | **$2,446.33** |
| JENNIFER DAVIS | AMAZON MKTPLACE PMTS | 06/30/2017 | $11.50 |
| | SOC FOR NEUROSCIENCE JOU | 07/06/2017 | $140.00 |
| | CHARLESTON GREEN TAXI LLC | 07/08/2017 | $88.55 |
| | Amazon.com | 07/11/2017 | $5.23 |
| | INDEMEDICAL | 07/10/2017 | $43.19 |
| | E3 DIAGNOSTICS, INC | 07/13/2017 | $1,530.00 |
| | BRADY WORLDWIDE INC. | 07/11/2017 | $178.03 |
| | AmazonPrime Membership | 07/12/2017 | $53.41 |
| | RVRSIDE EDU TESTING | 07/14/2017 | $199.64 |
| | DIAMOND SPRINGS WATER | 07/13/2017 | $29.16 |
| | NATURE AMERICA INC | 07/17/2017 | $1,675.01 |
| | STAPLES DIRECT | 07/18/2017 | $76.29 |
| | STAPLES DIRECT | 07/19/2017 | $608.17 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $7.49 |
| | CHARLESTON GREEN TAXI LLC | 07/22/2017 | $80.50 |
| | STAPLES DIRECT | 07/25/2017 | $586.06 |
| | | | **$5,312.23** |
| JENNIFER LYNN HENKEL | WOLTERS KLUWER HEALTH | 07/08/2017 | $559.17 |
| | | | **$559.17** |
| JENNIFER SMITH | Amazon.com | 07/20/2017 | $35.82 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $214.99 |
| | MACLOCKS | 07/26/2017 | $3,349.50 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,600.31** |
| **JENNIFER STONE** | FS Science Domain | 07/11/2017 | $100.00 |
| | NACFC REGISTRATION | 07/25/2017 | $700.00 |
| | NACFC REGISTRATION | 07/25/2017 | $500.00 |
| | NACFC REGISTRATION | 07/26/2017 | $25.00 |
| | NACFC REGISTRATION | 07/26/2017 | $625.00 |
| | UPS 1ZA76V933090389481 | 07/30/2017 | $23.17 |
| | UPS 1ZA76V933093987070 | 07/30/2017 | $22.64 |
| | | | **$1,995.81** |
| **JENNY BOYCE** | MAG MAGAZINES.COM | 07/08/2017 | $64.54 |
| | OBESITY WEEK REGISTRATION | 07/12/2017 | $395.00 |
| | HEALTHWISE | 07/13/2017 | $826.56 |
| | OBESITY WEEK REGISTRATION | 07/14/2017 | $245.00 |
| | FOOD SCIENCE ROBA | 07/18/2017 | $2,101.63 |
| | ADA AMERICAN DIABETES | 07/18/2017 | $342.19 |
| | HEALTHWISE | 07/21/2017 | $204.00 |
| | AMERICAN DIABETES PM-C | 07/21/2017 | $140.00 |
| | JETBLUE 2792180408426 | 07/25/2017 | $427.39 |
| | SISSON SCALE EQUIPMENT | 07/28/2017 | $191.50 |
| | | | **$4,937.81** |
| **JESSE WALKER** | WALMART.COM | 07/03/2017 | $29.75 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $50.68 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $26.82 |
| | SECONDSPIN COM 1960 | 07/06/2017 | $9.22 |
| | STAPLES DIRECT | 07/08/2017 | $39.17 |
| | TFS FISHERSCI ECOM CHI | 07/08/2017 | $216.41 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $90.11 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $78.88 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $81.78 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $19.98 |
| | IN BRAIN VISION, LLC | 07/14/2017 | $1,558.00 |
| | OTTERBOX/LIFEPROOF | 07/18/2017 | $64.44 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $29.97 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $79.81 |
| | RESEARCH CTR FOR CHILDREN | 07/21/2017 | $120.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $14.04 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $14.78 |
| | APL APPLE ONLINE STORE | 07/30/2017 | $2,069.91 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $17.53 |
| | APL APPLE ONLINE STORE | 07/29/2017 | $41.42 |
| | | | **$4,652.70** |
| **JESSICA TIEDEKEN** | INTEGRATED DNA TECH | 07/03/2017 | $36.34 |
| | AIRGAS SOUTH | 07/13/2017 | $2.66 |
| | | | **$39.00** |
| **JESSLYN PAYNE** | ACRP-APPI | 07/19/2017 | $600.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$600.00** |
| **JOANN KING** | PERFORMANCE HEALTH SUP | 07/01/2017 | $19.46 |
| | PCI PATTERSON VETERINA | 07/01/2017 | $60.50 |
| | AIRGAS SOUTH | 07/11/2017 | $2.66 |
| | WALMART.COM 8009666546 | 07/18/2017 | $4.38 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $12.92 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $27.73 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $6.37 |
| | WALMART.COM 8009666546 | 07/19/2017 | $17.02 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $13.84 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $39.95 |
| | WALMART.COM 8009666546 | 07/18/2017 | $5.75 |
| | WALMART.COM 8009666546 | 07/19/2017 | $46.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $18.12 |
| | WALMART.COM 8009666546 | 07/19/2017 | $18.76 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $20.40 |
| | WALMART.COM 8009666546 | 07/20/2017 | $33.78 |
| | WALMART.COM 8009666546 | 07/19/2017 | $2.53 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $47.50 |
| | WALMART.COM 8009666546 | 07/20/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/19/2017 | $6.39 |
| | WALMART.COM 8009666546 | 07/19/2017 | $42.48 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $4.86 |
| | WALMART.COM 8009666546 | 07/19/2017 | $18.76 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $11.55 |
| | WALMART.COM 8009666546 | 07/19/2017 | $33.10 |
| | WALMART.COM 8009666546 | 07/19/2017 | $18.76 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $5.99 |
| | WALMART.COM 8009666546 | 07/19/2017 | $32.13 |
| | WALMART.COM 8009666546 | 07/19/2017 | $38.15 |
| | QUALITY LOGO PRODUCTS | 07/19/2017 | $613.45 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $7.05 |
| | WALMART.COM 8009666546 | 07/20/2017 | $498.25 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $18.29 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $58.98 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $19.99 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $83.04 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $20.06 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $623.33 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $18.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $621.42 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $71.51 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $38.97 |
| | | | **$3,338.47** |
| **JOHN LEMASTERS** | Amazon.com | 07/03/2017 | $37.81 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN LEMASTERS | AMAZON MKTPLACE PMTS | 07/15/2017 | $346.42 |
| | | | **$384.23** |
| JOHN PIGOTT | INTERSTATE TRANSPORTATION | 07/03/2017 | $38.34 |
| | INTERSTATE TRANSPORTATION | 07/05/2017 | $246.68 |
| | JEFFERSON FREIGHTLINER | 07/05/2017 | $56.28 |
| | INTERSTATE TRANSPORTATION | 07/07/2017 | $49.02 |
| | JEFFERSON FREIGHTLINER | 07/07/2017 | $1,539.00 |
| | INTERSTATE TRANSPORTATION | 07/10/2017 | $72.76 |
| | INTERSTATE TRANSPORTATION | 07/11/2017 | $73.19 |
| | CAROLINA INTL TRUCKS | 07/21/2017 | $46.08 |
| | SCHAEFFER MANUFACTURING | 07/28/2017 | $1,248.80 |
| | | | **$3,370.15** |
| JOHN PLITSCH | UNIFORMS BY JOHN | 06/29/2017 | $91.56 |
| | VIEVU | 07/10/2017 | $617.00 |
| | PAYPAL ECLIPSE2017 | 07/13/2017 | $133.79 |
| | UNIFORMS BY JOHN | 07/21/2017 | $252.84 |
| | UNIFORMS BY JOHN | 07/28/2017 | $392.34 |
| | | | **$1,487.53** |
| JOHN REINHARDT | GARRETTS DISCOUNT GOLF CA | 07/03/2017 | $436.00 |
| | OREILLY AUTO #1985 | 07/04/2017 | $76.29 |
| | BATTERIES PLUS | 07/04/2017 | $123.12 |
| | RITE AID STORE - 11608 | 07/23/2017 | $14.38 |
| | LOWES #00661 | 07/25/2017 | $25.05 |
| | EAST BAY TRUE VALUE | 07/25/2017 | $25.69 |
| | | | **$700.53** |
| JOHN TRUE | USPS PO 4514830245 | 07/05/2017 | $13.18 |
| | DIAMOND SPRINGS WATER | 07/06/2017 | $117.57 |
| | DIAMOND SPRINGS WATER | 07/06/2017 | $160.82 |
| | USPS PO 4514830245 | 07/07/2017 | $8.34 |
| | USPS PO 4514830245 | 07/12/2017 | $4.54 |
| | USPS PO 4514830245 | 07/25/2017 | $39.54 |
| | EB 2017 CLEMSON UNIVE | 07/26/2017 | $325.00 |
| | PAYPAL CAROLINAPAY | 07/26/2017 | $400.00 |
| | PAYPAL CAROLINAPAY | 07/28/2017 | $400.00 |
| | | | **$1,468.99** |
| JONATHAN HALFORD | Amazon.com | 07/02/2017 | $30.85 |
| | AES | 06/30/2017 | $275.00 |
| | ACNS | 07/04/2017 | $325.00 |
| | CCMS | 07/03/2017 | $290.00 |
| | Amazon.com | 07/05/2017 | $118.67 |
| | WWW.CLEVERBRIDGE.NET | 07/07/2017 | $24.65 |
| | SHI INTERNATIONAL CORP | 07/11/2017 | $35.63 |
| | EXPEDIA 7283600496115 | 07/27/2017 | $19.00 |
| | AMER EPILEPSY SOC | 07/27/2017 | $685.00 |
| | DELTA AIR 0068688014926 | 07/27/2017 | $151.60 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN HALFORD** | SC.GOV | 07/27/2017 | $126.00 |
| | | | **$2,081.40** |
| **JULIE BENNETT** | QIAGEN INC | 07/13/2017 | $364.50 |
| | | | **$364.50** |
| **KAMILAH GRANT** | LIFETECH 36631919 | 06/30/2017 | $2,228.95 |
| | THE PLANTRICIAN PROJECT | 06/30/2017 | $1,045.00 |
| | DELTA AIR 0062388587125 | 06/30/2017 | $682.60 |
| | AIRGAS SOUTH | 07/06/2017 | $62.79 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $18.05 |
| | Hutto Refrigeration | 07/11/2017 | $300.00 |
| | AIRGAS SOUTH | 07/13/2017 | $62.79 |
| | BIOLEGEND INC | 07/12/2017 | $1,595.00 |
| | Amazon.com | 07/15/2017 | $122.04 |
| | AMAZON.COM AMZN.COM/BILL | 07/15/2017 | $66.23 |
| | AIRGAS SOUTH | 07/18/2017 | $23.94 |
| | AIRGAS SOUTH | 07/18/2017 | $121.30 |
| | AIRGAS SOUTH | 07/18/2017 | $29.12 |
| | AIRGAS SOUTH | 07/18/2017 | $136.32 |
| | AIRGAS SOUTH | 07/18/2017 | $26.60 |
| | ABCAM | 07/18/2017 | $470.00 |
| | AIRGAS SOUTH | 07/18/2017 | $117.24 |
| | AIRGAS SOUTH | 07/18/2017 | $5.32 |
| | INTEGRATED DNA TECH | 07/18/2017 | $82.73 |
| | AIRGAS SOUTH | 07/19/2017 | $118.38 |
| | INTEGRATED DNA TECH | 07/19/2017 | $82.02 |
| | PAYPAL ADOR MAZAL | 07/19/2017 | $344.85 |
| | Amazon.com | 07/20/2017 | $169.03 |
| | AIRGAS SOUTH | 07/20/2017 | $62.79 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $72.28 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $32.97 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $15.82 |
| | BIOMED CENTRAL | 07/24/2017 | $2,175.00 |
| | INTEGRATED DNA TECH | 07/27/2017 | $34.93 |
| | AIRGAS SOUTH | 07/27/2017 | $62.79 |
| | INTEGRATED DNA TECH | 07/28/2017 | $55.16 |
| | | | **$10,422.04** |
| **KAREN FREDERKING** | CDW GOVT #JKM4659 | 07/06/2017 | $189.99 |
| | WWW.INGENTACONNECT.COM | 07/06/2017 | $126.00 |
| | FASTCAP | 07/07/2017 | $42.35 |
| | MLA | 07/08/2017 | $130.00 |
| | UPS 1ZA76V430397819817 | 07/09/2017 | $35.27 |
| | DOODY ENTERPRISE | 07/07/2017 | $157.50 |
| | UPS 2946E3D0PQK | 07/09/2017 | $7.26 |
| | US INK AND TONER | 07/10/2017 | $1,153.60 |
| | COASTAL BURGLAR ALARM COM | 07/10/2017 | $300.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN FREDERKING | COASTAL BURGLAR ALARM COM | 07/10/2017 | $300.00 |
| | SOUTH CAROLINA LIBRARY AS | 07/10/2017 | $25.00 |
| | SOCIETY OF AMERICAN AR | 07/11/2017 | $330.00 |
| | AMERICAN LIBRARY ASSN | 07/12/2017 | $500.00 |
| | GAYLORD BROS INC | 07/12/2017 | $250.99 |
| | GAYLORD BROS INC | 07/13/2017 | $41.90 |
| | AMER LIB ASSOC-IMIS | 07/12/2017 | $325.00 |
| | THE CHARLESTON INFORMATI | 07/17/2017 | $465.00 |
| | AMER LIB ASSOC-IMIS | 07/17/2017 | $790.00 |
| | HF GROUP LLC | 07/18/2017 | $32.86 |
| | LYRASIS | 07/18/2017 | $1,395.00 |
| | Amazon.com | 07/23/2017 | $19.85 |
| | UNI HOSPITALS OF LEICE | 07/25/2017 | $327.14 |
| | CODECAMP WHITNEY C | 07/26/2017 | $458.86 |
| | HF GROUP LLC | 07/27/2017 | $295.71 |
| | HF GROUP LLC | 07/27/2017 | $32.86 |
| | LABSTATS | 07/26/2017 | $1,500.00 |
| | UNITED 0168672437044 | 07/28/2017 | $541.60 |
| | WWW.INGENTACONNECT.COM | 07/28/2017 | $126.00 |
| | UNITED 0168672437045 | 07/28/2017 | $541.60 |
| | PRICELINE AIR TICKETS | 07/29/2017 | $14.00 |
| | EB 2017 WMS GLOBAL CO | 07/28/2017 | $336.00 |
| | | | **$10,791.34** |
| KAREN HARPER | LYNDA.COM, INC. | 07/03/2017 | $37.50 |
| | APPALACHIAN SPRINGS | 07/03/2017 | $53.57 |
| | LINKEDIN-333 3547474 | 07/25/2017 | $29.99 |
| | | | **$121.06** |
| KARLA LOCKLEAR | JET.COM | 07/04/2017 | $533.90 |
| | JET.COM | 07/04/2017 | $533.90 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $272.73 |
| | AMAZON.COM AMZN.COM/BILL | 07/04/2017 | $59.89 |
| | MILLIPORE AMERICAS | 07/20/2017 | $2,283.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/20/2017 | $200.00 |
| | UNITED 0162357463774 | 07/20/2017 | $376.40 |
| | ENVIROSUPPLY AND SERVI | 07/24/2017 | $105.69 |
| | | | **$4,365.51** |
| KARRI ANDERSON | AMERICAN COLLEGE OF CLINI | 07/14/2017 | $395.00 |
| | ASHP ASHP | 07/17/2017 | $690.00 |
| | MATTHEWS MUSC BKST 320 | 07/24/2017 | $1,274.77 |
| | ASHP | 07/25/2017 | $2,950.00 |
| | | | **$5,309.77** |
| KATHARYN SORENSON | MATTHEWS MUSC BKST 320 | 07/06/2017 | $284.58 |
| | AMAZON.COM AMZN.COM/BILL | 07/08/2017 | $185.12 |
| | PAYPAL MIDCAROLINA | 07/12/2017 | $225.00 |
| | Amazon.com | 07/13/2017 | $16.31 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHARYN SORENSON | Amazon.com | 07/13/2017 | $149.12 |
| | SOC FOR PEDIATRIC RSRCH | 07/13/2017 | $350.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $91.30 |
| | BROOKES PUBLISHING | 07/14/2017 | $254.25 |
| | CURRICULUM ASSOC | 07/14/2017 | $517.88 |
| | AAMC MEETINGS | 07/28/2017 | $1,875.00 |
| | NATURE AMERICA INC | 07/31/2017 | $1,646.00 |
| | AMERICAN ACADEMY OF PEDIA | 07/28/2017 | $205.00 |
| | | | **$5,799.56** |
| KATHERINE ROBINSON | R & D SYSTEMS - INC | 07/06/2017 | $174.00 |
| | ADDGENE INC | 07/10/2017 | $85.00 |
| | AIRGAS SOUTH | 07/11/2017 | $48.70 |
| | | | **$307.70** |
| KATHLEEN BROWER | TBLC | 07/11/2017 | $75.00 |
| | AAMC MEETINGS | 07/19/2017 | $1,065.00 |
| | | | **$1,140.00** |
| KATHLEEN MINDICK | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/30/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | B&H PHOTO 800-606-6969 | 06/30/2017 | $456.75 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | RADTECH PRODUCTS | 06/30/2017 | $67.64 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | UPS 1ZA8T6873692879124 | 07/02/2017 | $15.08 |
| | AOTA | 06/29/2017 | $75.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHLEEN MINDICK | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | UPS 1ZA8T6872592396514 | 07/02/2017 | $20.98 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | DRI Logitech Store | 06/30/2017 | $1,634.84 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | RESPONDUS INC | 06/29/2017 | $1,695.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | UPS 1ZA8T6870298590729 | 07/02/2017 | $13.07 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | AOTA | 06/29/2017 | $75.00 |
| | UPS 1ZA8T6873099995309 | 07/02/2017 | $21.52 |
| | Amazon.com | 07/05/2017 | $100.30 |
| | CACRAO | 07/05/2017 | $300.00 |
| | UBERCONFERENCE | 07/06/2017 | $11.17 |
| | IN PT&PC | 07/07/2017 | $28.61 |
| | BARNES&NOBLE.COM-BN | 07/08/2017 | $766.90 |
| | BARNES&NOBLE.COM-BN | 07/08/2017 | $103.89 |
| | UPS ADJ00214170282771 | 07/09/2017 | $13.40 |
| | UPS 1ZA8T6873590754737 | 07/09/2017 | $17.53 |
| | BC.BASECAMP 1585279 | 07/11/2017 | $149.00 |
| | BEST BUY BLINDS | 07/12/2017 | $1,455.00 |
| | IN PT&PC | 07/13/2017 | $489.30 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $155.58 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $143.91 |
| | UPS 1ZA8T6873592724444 | 07/16/2017 | $21.69 |
| | UPS 1ZA8T6873594516059 | 07/16/2017 | $17.54 |
| | SNYDER PARTY RENTAL INC | 07/17/2017 | $217.49 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHLEEN MINDICK | BestBuyCom803272020344 | 07/17/2017 | $217.99 |
| | ROSS PRINTING | 07/17/2017 | $1,137.41 |
| | CHARLESTON STYLE LIMO SER | 07/17/2017 | $52.00 |
| | SKILLPATH NATIONAL | 07/21/2017 | $149.00 |
| | OVR O.CO/OVERSTOCK.COM | 07/21/2017 | $281.65 |
| | Amazon.com | 07/22/2017 | $46.86 |
| | FREDPRYOR CAREERTRACK | 07/21/2017 | $945.00 |
| | W H PLATTS COMPANY | 07/24/2017 | $373.62 |
| | ROSS PRINTING | 07/24/2017 | $17.06 |
| | FREDPRYOR CAREERTRACK | 07/24/2017 | $199.00 |
| | CLAFLIN UNIVERSITY FISCAL | 07/26/2017 | $200.00 |
| | AUC CONSORTIUM, INC | 07/26/2017 | $350.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $21.56 |
| | CTC CONSTANTCONTACT.COM | 07/29/2017 | $95.00 |
| | ISSUU | 07/28/2017 | $19.00 |
| | UPS 1ZA8T6870390400660 | 07/30/2017 | $10.11 |
| | | | **$15,856.45** |
| KATHY TAYLOR | NBFS CHARLESTON | 07/11/2017 | $392.32 |
| | GATE HOUSE SUPPLIES | 07/12/2017 | $264.05 |
| | LANDS END | 07/18/2017 | $291.84 |
| | LOWES #00661 | 07/20/2017 | $95.05 |
| | UNIFORMS BY JOHN | 07/19/2017 | $610.40 |
| | UNIFORMS BY JOHN | 07/19/2017 | $372.78 |
| | UNIFORMS BY JOHN | 07/19/2017 | $53.41 |
| | NBFS CHARLESTON | 07/21/2017 | $98.08 |
| | CAROLINA SASH AND SEW LLC | 07/26/2017 | $51.00 |
| | LOWES #00661 | 07/27/2017 | $189.62 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $23.97 |
| | | | **$2,442.52** |
| KATIE MELLIS | AMAZON MKTPLACE PMTS | 07/20/2017 | $16.98 |
| | PAYPAL SOUTHCAROLI | 07/21/2017 | $399.00 |
| | PAYPAL SOUTHCAROLI | 07/21/2017 | $399.00 |
| | PAYPAL SOUTHCAROLI | 07/24/2017 | $399.00 |
| | AMS / AMER HOSP ASSN | 07/24/2017 | $159.00 |
| | | | **$1,372.98** |
| KATIE WEAS | AMAZON MKTPLACE PMTS | 07/20/2017 | $199.93 |
| | | | **$199.93** |
| KATLYN ELDERMAN | AMAZON MKTPLACE PMTS | 07/09/2017 | $204.95 |
| | Amazon.com | 07/10/2017 | $23.41 |
| | | | **$228.36** |
| KEELY FLYNN | VIMEO.COM | 07/06/2017 | $9.99 |
| | | | **$9.99** |
| KELLI JENKINS | PAPA JOHN'S #03756 | 07/12/2017 | $64.89 |
| | STAPLES 00115832 | 07/27/2017 | $26.14 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$91.03** |
| **KELLY K TEAGUE** | BOARD OF PHARMACY SPECIA | 07/18/2017 | $125.00 |
| | STAPLES 00115832 | 07/24/2017 | $13.08 |
| | STAPLES 00115832 | 07/24/2017 | $16.35 |
| | STAPLES 00115832 | 07/24/2017 | $16.35 |
| | | | **$170.78** |
| **KERI BENTON** | ACADEMY - CDR | 07/05/2017 | $123.20 |
| | HERALD OFFICE SUPPLY INC | 07/14/2017 | $132.96 |
| | | | **$256.16** |
| **KEVIN SMUNIEWSKI** | AMAZON MKTPLACE PMTS | 07/11/2017 | $58.58 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $12.20 |
| | FUEL CHARLESTON | 07/19/2017 | $52.71 |
| | PAPA JOHN'S #03756 | 07/24/2017 | $93.23 |
| | | | **$216.72** |
| **KIM B WEST** | IN JP LAB EQUIPMENT SERV | 07/08/2017 | $421.20 |
| | AIRGAS SOUTH | 07/18/2017 | $47.44 |
| | PAYPAL SCPEDIATRIC | 07/18/2017 | $475.00 |
| | ENDOCRINE SOCIETY | 07/20/2017 | $159.50 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $189.00 |
| | UPS 1Z4AT1720293436316 | 07/30/2017 | $13.11 |
| | SC.GOV | 07/28/2017 | $126.00 |
| | ACR ASM 404-633-3777 ATL | 07/28/2017 | $490.00 |
| | | | **$1,921.25** |
| **KIMBERLY D CRISP** | Amazon.com | 07/05/2017 | $208.62 |
| | AABB-AMER. ASSO. BLOOD | 07/06/2017 | $245.00 |
| | INTL ANESTHESIA RSH | 07/06/2017 | $225.00 |
| | AMERICAN ACADEMY OF PEDIA | 07/10/2017 | $455.00 |
| | Amazon.com | 07/27/2017 | $147.14 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $313.99 |
| | | | **$1,594.75** |
| **KIWANA GIBBS** | VWR INTERNATIONAL INC | 07/02/2017 | $67.48 |
| | | | **$67.48** |
| **KOLETTE THOMAS** | ACD SYSTEMS INTERNATIO | 06/30/2017 | $79.00 |
| | SUMMIT ON ORGAN BANKIN | 06/30/2017 | $715.00 |
| | FEDEX 24935400 | 07/07/2017 | $86.74 |
| | PROLUME LTD | 07/07/2017 | $200.00 |
| | LAB ANIMAL SUPPLIES, INC | 07/10/2017 | $798.45 |
| | AMAZON.COM AMZN.COM/BILL | 07/11/2017 | $32.69 |
| | GRACE BIO LABS INC | 07/11/2017 | $701.98 |
| | Amazon.com | 07/13/2017 | $205.15 |
| | STUDENTUNIVERSE | 07/13/2017 | $2,379.98 |
| | SOC FOR NEUROSCIENCE MTG | 07/13/2017 | $200.00 |
| | MARY ANN LIEBERT INC | 07/13/2017 | $950.00 |
| | VT VBI | 07/14/2017 | $144.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KOLETTE THOMAS | VT VBI | 07/14/2017 | $378.00 |
| | POSTERSMITH.COM | 07/17/2017 | $97.75 |
| | WWW.GENOVIS.COM | 07/17/2017 | $1,690.00 |
| | SP PROZYME | 07/18/2017 | $1,075.00 |
| | DELTA TECHNOLOGIES LIMIT | 07/19/2017 | $536.50 |
| | FEDEX 25047648 | 07/20/2017 | $351.18 |
| | QIAGEN INC | 07/20/2017 | $103.50 |
| | AIRGAS SOUTH | 07/20/2017 | $58.86 |
| | AIRGAS SOUTH | 07/21/2017 | $65.43 |
| | Amazon.com | 07/24/2017 | $782.62 |
| | AMERICAN AIR0012139697128 | 07/21/2017 | $311.39 |
| | QA BIO | 07/26/2017 | $324.00 |
| | PAYPAL MEDICALSOLU | 07/26/2017 | $99.00 |
| | MACHERERY NAGEL | 07/28/2017 | $809.20 |
| | FEDEX 25190291 | 07/29/2017 | $90.53 |
| | | | **$13,265.95** |
| KRISTA E HARRIS | IN EOC1 LLC | 06/30/2017 | $670.00 |
| | | | **$670.00** |
| KRISTA MYSOCK | AMERICAN ACAD. OF PED. | 06/30/2017 | $230.00 |
| | ALLIANCE FOR ACADEMI | 07/20/2017 | $225.00 |
| | | | **$455.00** |
| KRISTEN HAWKINS | AMERICAN SOCIETY OF HEMAT | 07/20/2017 | $700.00 |
| | TAMHSC E-PAYMENTS | 07/27/2017 | $100.00 |
| | | | **$800.00** |
| L MONIQUE HILL | PP FACEBOOK | 06/30/2017 | $2.00 |
| | PP FACEBOOK | 06/30/2017 | $30.55 |
| | | | **$32.55** |
| LATANYA FISHER | SINCLAIR INC | 06/29/2017 | $20,230.00 |
| | | | **$20,230.00** |
| LATECIA ABRAHAM | UPS 1ZA76V430195494649 | 07/16/2017 | $16.91 |
| | UPS 1ZA76V430196854034 | 07/16/2017 | $16.91 |
| | UPS 1ZA76V430195662421 | 07/16/2017 | $16.91 |
| | AGENT FEE 8900694805572 | 07/17/2017 | $40.00 |
| | DELTA AIR 0068609616464 | 07/17/2017 | $593.40 |
| | | | **$684.13** |
| LAURA SEEBACK | SHI INTERNATIONAL CORP | 07/20/2017 | $75.79 |
| | | | **$75.79** |
| LAUREN BYERS | AMAZON MKTPLACE PMTS | 06/30/2017 | $197.98 |
| | APPLIED MEASUREMENT PROFE | 07/03/2017 | $630.00 |
| | CHANNING BETE CO AHA | 07/03/2017 | $1,980.00 |
| | Amazon.com | 07/05/2017 | $208.47 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $54.99 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAUREN BYERS | FED STATE MED BOARDS | 07/13/2017 | $845.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $325.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $143.50 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | WAKE AHEC | 07/13/2017 | $75.00 |
| | FED STATE MED BOARDS | 07/17/2017 | $845.00 |
| | NATIONAL BOARD OF OSTEOP | 07/18/2017 | $875.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $74.72 |
| | CHANNING BETE CO AHA | 07/20/2017 | $85.50 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $881.07 |
| | AMAZON.COM AMZN.COM/BILL | 07/24/2017 | $261.05 |
| | ASRA | 07/24/2017 | $480.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $135.74 |
| | AMERICAN AIR0012140146555 | 07/24/2017 | $295.10 |
| | DELTA AIR 0062391336898 | 07/25/2017 | $179.60 |
| | FED STATE MED BOARDS | 07/28/2017 | $845.00 |
| | | | **$10,467.72** |
| LAUREN TOLLIVER | Audible | 07/08/2017 | $8.95 |
| | INTEGRATED DNA TECH | 07/10/2017 | $54.70 |
| | INTEGRATED DNA TECH | 07/14/2017 | $90.69 |
| | INTEGRATED DNA TECH | 07/17/2017 | $150.70 |
| | INTEGRATED DNA TECH | 07/19/2017 | $102.02 |
| | SKILLPATH NATIONAL | 07/21/2017 | $249.00 |
| | QIAGEN INC | 07/24/2017 | $488.70 |
| | INTEGRATED DNA TECH | 07/24/2017 | $180.94 |
| | INTEGRATED DNA TECH | 07/25/2017 | $77.65 |
| | | | **$1,403.35** |
| LAUREN TRAMMELL | AMERICAN ASSOCIATION OF E | 07/11/2017 | $157.00 |
| | VIDENT | 07/11/2017 | $1,798.18 |
| | ORTRONICS INC | 07/12/2017 | $189.59 |
| | AMERICAN COLLEGE OF PROST | 07/18/2017 | $905.00 |
| | ZIMMER BIOMET DENTAL | 07/22/2017 | $1,345.50 |
| | PROTECT COMPUTER PRODUCTS | 07/27/2017 | $614.87 |
| | ALIGN TECHNOLOGY | 07/29/2017 | $1,650.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,660.14** |
| **LAURYN WARD** | AAMC MEETINGS | 07/06/2017 | $1,137.00 |
| | CheapTix 7281472980744 | 07/19/2017 | $14.98 |
| | DELTA AIR 0068671805695 | 07/19/2017 | $546.10 |
| | AAMC MEETINGS | 07/24/2017 | $1,137.00 |
| | DELTA AIR 0068641528513 | 07/27/2017 | $429.60 |
| | DELTA AIR 0068641528514 | 07/27/2017 | $429.60 |
| | | | **$3,694.28** |
| **LAYNE THOMPSON** | IN THE EARPHONE CONNECTI | 07/19/2017 | $44.98 |
| | DOLAN CONSULTING GROUP | 07/21/2017 | $780.00 |
| | NETWORK FOR GOOD | 07/21/2017 | $180.25 |
| | | | **$1,005.23** |
| **LEANN PIPER** | YOURMEMBER-CAREERS | 07/06/2017 | $135.00 |
| | | | **$135.00** |
| **LEONA FRAZIER** | JETBLUE 2792178646312 | 06/29/2017 | $64.20 |
| | Amazon.com | 07/04/2017 | $27.41 |
| | THE AUSTRALIAN SOCIE | 07/06/2017 | $76.18 |
| | Amazon.com | 07/06/2017 | $174.08 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $60.83 |
| | SOM/GENE THERAPY | 07/10/2017 | $1,850.40 |
| | THE IMAGING SOURCE | 07/11/2017 | $215.00 |
| | WORLD SLEEP FOUNDATION | 07/11/2017 | $450.00 |
| | AMERICAN AIR0012137892698 | 07/11/2017 | $619.61 |
| | AMERICAN AIR0010654055173 | 07/11/2017 | $10.28 |
| | AMERICAN AIR0012137892699 | 07/11/2017 | $619.61 |
| | AMERICAN AIR0010654055172 | 07/11/2017 | $10.28 |
| | AIRGAS SOUTH | 07/19/2017 | $16.62 |
| | AIRGAS SOUTH | 07/19/2017 | $7.98 |
| | AIRGAS SOUTH | 07/19/2017 | $15.74 |
| | DIAMOND SPRINGS WATER | 07/19/2017 | $31.34 |
| | DIAMOND SPRINGS WATER | 07/19/2017 | $58.86 |
| | DIAMOND SPRINGS WATER | 07/19/2017 | $78.98 |
| | DIAMOND SPRINGS WATER | 07/19/2017 | $29.16 |
| | AIRGAS SOUTH | 07/19/2017 | $21.75 |
| | DIAMOND SPRINGS WATER | 07/19/2017 | $78.81 |
| | STAPLES DIRECT | 07/22/2017 | $108.99 |
| | SQ CHRIS WILSON | 07/21/2017 | $274.00 |
| | SMK SURVEYMONKEY.COM | 07/25/2017 | $300.00 |
| | AIRGAS SOUTH | 07/26/2017 | $27.80 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $82.97 |
| | LOWES #00907 | 07/28/2017 | $55.51 |
| | VARIDESK | 07/28/2017 | $375.00 |
| | | | **$5,741.39** |
| **LESLIE MITRANO** | AMERICAN AIR0012136203772 | 06/30/2017 | $282.60 |
| | DELTA AIR 0062388636172 | 06/30/2017 | $357.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESLIE MITRANO** | AMERICAN AIR0012136168196 | 06/30/2017 | $282.60 |
| | AMERICAN AIR0012136196388 | 06/30/2017 | $366.61 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $21.99 |
| | TERVIS TUMBLER 0000 | 07/10/2017 | $789.68 |
| | | | **$2,101.08** |
| **LIANN MITCHELL** | DIAMOND SPRINGS WATER | 07/06/2017 | $88.51 |
| | | | **$88.51** |
| **LINDSAY MEREDITH** | FACEBK MTDPEDNWN2 | 06/30/2017 | $44.53 |
| | FACEBK STDPEDNWN2 | 06/30/2017 | $70.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $33.93 |
| | DATA IMAGING & ASSOCIATES | 07/06/2017 | $519.31 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $111.98 |
| | CRAIGSLIST.ORG | 07/13/2017 | $50.00 |
| | CURRENT DESIGNS IN | 07/20/2017 | $689.92 |
| | | | **$1,519.67** |
| **LINDSAY WINTER** | Amazon.com | 07/17/2017 | $155.06 |
| | USPS.COM POSTAL STORE | 07/18/2017 | $99.75 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $13.99 |
| | WAYFAIR Wayfair Supply | 07/18/2017 | $933.88 |
| | SP CHILDTHERAPYTOYS | 07/21/2017 | $87.68 |
| | PLAYTHERAPYSUPPLY.COM | 07/27/2017 | $68.87 |
| | Amazon.com | 07/27/2017 | $80.43 |
| | PAYPAL CARESROWAN | 07/27/2017 | $34.95 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $157.25 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $500.41 |
| | OTC BRANDS, INC. | 07/28/2017 | $54.47 |
| | CENTER FOR COMPLICATED | 07/28/2017 | $79.95 |
| | | | **$2,266.69** |
| **LINDSEY KENT** | INTEGRATED DNA TECH | 06/30/2017 | $211.98 |
| | INTEGRATED DNA TECH | 07/10/2017 | $116.19 |
| | INTEGRATED DNA TECH | 07/26/2017 | $539.88 |
| | GENEWIZ, INC. | 07/26/2017 | $222.00 |
| | | | **$1,090.05** |
| **LISA KYNOSKI** | ELSEVIER INC CHARGE | 06/30/2017 | $1,348.84 |
| | AUANET | 07/01/2017 | $400.00 |
| | READS UNIFORMS #1 | 07/05/2017 | $125.76 |
| | READS UNIFORMS #1 | 07/05/2017 | $377.28 |
| | UNITED 0162355378331 | 07/06/2017 | $457.40 |
| | STAPLES DIRECT | 07/11/2017 | $163.49 |
| | STAPLES 00115832 | 07/17/2017 | $43.37 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $134.64 |
| | AMAZON.COM AMZN.COM/BILL | 07/24/2017 | $34.45 |
| | READS UNIFORMS #1 | 07/28/2017 | $131.21 |
| | | | **$3,216.44** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORA CLEKIS** | LOWES #00661 | 07/06/2017 | $8.58 |
| | | | **$8.58** |
| **LORA THOMPSON** | USPS PO 4514830245 | 07/28/2017 | $42.08 |
| | | | **$42.08** |
| **LORI ANN UEBERROTH** | FACEBK FR3GTCSTU2 | 06/30/2017 | $1.12 |
| | CRAIGSLIST.ORG | 06/30/2017 | $25.00 |
| | AMER PSCH PUB INC | 07/06/2017 | $143.95 |
| | SINCLAIR BROADCAST GROUP | 07/06/2017 | $1,220.00 |
| | TWILIO | 07/12/2017 | $50.00 |
| | STAPLES 00108266 | 07/12/2017 | $56.25 |
| | CLIAWAIVED INC | 07/14/2017 | $604.05 |
| | CRAIGSLIST.ORG | 07/22/2017 | $25.00 |
| | CRAIGSLIST.ORG | 07/21/2017 | $25.00 |
| | IN COVITA | 07/28/2017 | $86.88 |
| | | | **$2,237.25** |
| **LYDIA BUTLER** | AMERICAN ACADEMY OF PEDIA | 06/29/2017 | $825.00 |
| | ACADEMIC PEDIATRIC ASSOCI | 06/29/2017 | $320.00 |
| | AMERICAN ACADEMY OF PEDIA | 06/29/2017 | $145.00 |
| | PAYPAL SCPEDIATRIC | 07/05/2017 | $305.00 |
| | PAYPAL SCPEDIATRIC | 07/10/2017 | $305.00 |
| | PAYPAL SCPEDIATRIC | 07/11/2017 | $305.00 |
| | AMERICAN ACADEMY OF PEDIA | 07/12/2017 | $825.00 |
| | AMERICAN ACADEMY OF PEDIA | 07/12/2017 | $815.00 |
| | IN VERBAL INK | 07/20/2017 | $171.00 |
| | | | **$4,016.00** |
| **LYNN MCDONALD** | DIAMOND SPRINGS WATER | 07/07/2017 | $136.01 |
| | ADA TESTS 800-232-1694 | 07/07/2017 | $440.00 |
| | ALTERNATIVE HEATING AND S | 07/11/2017 | $75.83 |
| | PCI PATTERSON VETERINA | 07/13/2017 | $14.06 |
| | EUROFINS MWG OPERON | 07/19/2017 | $61.12 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $4.70 |
| | UPS 1Z4AT2220297875105 | 07/23/2017 | $13.04 |
| | UPS 1Z4AT2220398982138 | 07/30/2017 | $16.46 |
| | COVALAB NET 4125398 | 07/28/2017 | $237.60 |
| | | | **$998.82** |
| **MAKENZIE BRAIS** | Amazon.com | 07/01/2017 | $112.15 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $15.45 |
| | COA CHEAPOAIR.COM AIR | 07/12/2017 | $37.95 |
| | JETBLUE 2798685876262 | 07/11/2017 | $152.40 |
| | SINCLAIR BROADCAST GROUP | 07/13/2017 | $2,332.00 |
| | DELTA AIR 0062389364750 | 07/14/2017 | $441.60 |
| | SOC FOR NEUROSCIENCE MTG | 07/17/2017 | $300.00 |
| | UPS 1Z37V8Y60311988924 | 07/19/2017 | $3.70 |
| | BOARD OF PHARMACY SPECIA | 07/25/2017 | $125.00 |
| | UNITED STATES BIOLOGICAL | 07/26/2017 | $951.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAKENZIE BRAIS | RESEARCH SOCIETY ON ALCOH | 07/27/2017 | $680.00 |
| | | | **$5,151.25** |
| MARCELLA CHAMBERS | ACCO BRANDS DIRECT | 07/07/2017 | $77.38 |
| | | | **$77.38** |
| MARIANNE R ROGERS | AMAZON MKTPLACE PMTS | 07/05/2017 | $99.98 |
| | ACADEMICKEY | 07/06/2017 | $315.00 |
| | AAAS/SCIENCE | 07/10/2017 | $550.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $105.64 |
| | | | **$1,070.62** |
| MARTI STURDEVANT | CINTAS 235 | 07/07/2017 | $33.70 |
| | NATL BOARD MED EXAM | 07/07/2017 | $528.00 |
| | CINTAS 235 | 07/14/2017 | $15.28 |
| | | | **$576.98** |
| MARTI WHITE | MATTHEWS MUSC BKST 320 | 07/18/2017 | $70.85 |
| | | | **$70.85** |
| MARY J STAGGERS | SERUM SOURCE INTERNATIONA | 07/13/2017 | $786.00 |
| | | | **$786.00** |
| MCGIE BLAKELEY | AABACO SMALL BUSINESS | 07/03/2017 | $34.95 |
| | CONT CARBONIC PDCT | 07/07/2017 | $58.10 |
| | AIRGAS SOUTH | 07/12/2017 | $32.75 |
| | CONT CARBONIC PDCT | 07/13/2017 | $58.10 |
| | CONT CARBONIC PDCT | 07/14/2017 | $58.10 |
| | CONT CARBONIC PDCT | 07/21/2017 | $58.10 |
| | | | **$300.10** |
| MEGAN WATSON | PRECISE ORTHODONTICS INC | 07/12/2017 | $820.80 |
| | | | **$820.80** |
| MEGHAN HERBERT | JIM COLEMAN LTD #3 | 06/29/2017 | $149.20 |
| | CABVI CONFERENCE | 06/29/2017 | $815.10 |
| | PRESTO PROMOS | 07/01/2017 | $960.00 |
| | SMK SURVEYMONKEY.COM | 07/03/2017 | $779.88 |
| | SME INC USA | 07/03/2017 | $1,779.21 |
| | MEDICAL SUPPLY DEPOT | 07/04/2017 | $146.76 |
| | JIM COLEMAN LTD #3 | 07/03/2017 | $149.20 |
| | WEBPT, INC. | 07/05/2017 | $99.00 |
| | CIBT VISA SERVICES | 07/06/2017 | $473.48 |
| | PHYSICIAN ASSISTANT EDUC | 07/07/2017 | $495.00 |
| | STAPLES DIRECT | 07/07/2017 | $100.77 |
| | PHYSICIAN ASSISTANT EDUC | 07/07/2017 | $495.00 |
| | STAPLES DIRECT | 07/08/2017 | $38.10 |
| | AIRGAS SOUTH | 07/12/2017 | $37.29 |
| | IN AMERICAN COUNCIL OF A | 07/12/2017 | $2,500.00 |
| | AM SOC OF EXTRA CORPOREAL | 07/12/2017 | $225.00 |
| | AAOMPT | 07/12/2017 | $635.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/12/2017 | $400.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEGHAN HERBERT** | AIRGAS SOUTH | 07/12/2017 | $37.29 |
| | CTC CONSTANTCONTACT.COM | 07/13/2017 | $70.00 |
| | DELTA AIR 0062389213369 | 07/12/2017 | $512.00 |
| | SOUTHWES 5265553565725 | 07/13/2017 | $15.00 |
| | SOUTHWES 5268542559149 | 07/13/2017 | $128.98 |
| | ABCP | 07/13/2017 | $250.00 |
| | OFFICE DEPOT #1214 | 07/13/2017 | $61.79 |
| | UPS 1ZRA72800391152991 | 07/16/2017 | $17.39 |
| | AMERICAN AIR0012138260454 | 07/13/2017 | $67.20 |
| | NBCRNA | 07/17/2017 | $4,800.00 |
| | AACPDM | 07/20/2017 | $705.00 |
| | AMERICAN AIR0012139175164 | 07/18/2017 | $307.20 |
| | JETBLUE 2792179952155 | 07/18/2017 | $76.20 |
| | ADOBE | 07/19/2017 | $29.99 |
| | DELTA AIR 0062390192152 | 07/19/2017 | $603.04 |
| | SOUTHWES 5268547976829 | 07/28/2017 | $557.95 |
| | PHYSICIAN ASSISTANT EDUC | 07/28/2017 | $1,295.00 |
| | | | **$19,812.02** |
| **MELINDA SLIDER** | NATL BOARD MED EXAM | 07/13/2017 | $793.00 |
| | NATL BOARD MED EXAM | 07/13/2017 | $44.00 |
| | | | **$837.00** |
| **MELISSA JACOB** | UPS 1ZA8T6751397993717 | 07/02/2017 | $16.20 |
| | UPS 1ZA8T6750197828329 | 07/02/2017 | $14.94 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $677.43 |
| | WAL-MART #1037 | 07/16/2017 | $27.38 |
| | AMERICAN COLLEGE OF PS | 07/19/2017 | $249.00 |
| | PAYPAL MENTALHEALT | 07/19/2017 | $280.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $186.87 |
| | | | **$1,451.82** |
| **MELISSA MICHEL** | RESEARCH SOCIETY ON ALCOH | 07/24/2017 | $160.00 |
| | | | **$160.00** |
| **MELISSA OVERSTREET** | METTLER TOLEDO LLC | 06/30/2017 | $1,947.05 |
| | ABCAM | 07/06/2017 | $165.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/14/2017 | $400.00 |
| | ASI INSTRUMENTS | 07/14/2017 | $588.15 |
| | PLASTICS ONE INC | 07/17/2017 | $1,265.81 |
| | CADENCE | 07/18/2017 | $2,420.07 |
| | | | **$6,786.08** |
| **MEREDITH KERR** | APHA EDONOREDUEPUBS | 06/30/2017 | $200.00 |
| | Amazon.com | 07/01/2017 | $336.40 |
| | APHA ANNUAL MEETING | 06/30/2017 | $515.00 |
| | UPS 1Z4AT1680391958049 | 07/02/2017 | $8.31 |
| | UPS 1Z4AT1680390794272 | 07/09/2017 | $16.75 |
| | UNITED 0168685401297 | 07/07/2017 | $201.80 |
| | UPS 1Z4AT1680393846353 | 07/09/2017 | $12.33 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEREDITH KERR** | UPS 1Z4AT1680390450713 | 07/09/2017 | $16.75 |
| | Orbitz 7278532358422 | 07/07/2017 | $4.19 |
| | AMERICAN AIR0018671130839 | 07/07/2017 | $292.30 |
| | UPS 1Z4AT1680392220137 | 07/09/2017 | $12.33 |
| | American Academy of Nursi | 07/11/2017 | $781.95 |
| | UPS 2926H1EM35E | 07/12/2017 | $6.90 |
| | CRAIGSLIST.ORG | 07/12/2017 | $358.00 |
| | CABVI CONFERENCE | 07/12/2017 | $755.35 |
| | UPS 1Z4AT1680392865763 | 07/16/2017 | $8.30 |
| | UPS 1Z4AT1680391945400 | 07/16/2017 | $8.30 |
| | UPS 1Z4AT1680393437198 | 07/16/2017 | $12.33 |
| | UPS 1Z4AT1684292801374 | 07/16/2017 | $16.83 |
| | Amazon.com | 07/19/2017 | $30.60 |
| | B&H PHOTO 800-606-6969 | 07/20/2017 | $198.00 |
| | AMERICAN AIR0012139383163 | 07/19/2017 | $488.39 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | UPS 1Z4AT1680394937182 | 07/23/2017 | $8.30 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | AMERICAN AIR0012139561406 | 07/20/2017 | $141.50 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | UPS 1Z4AT1680392185819 | 07/23/2017 | $12.89 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | CRAIGSLIST.ORG | 07/22/2017 | $77.00 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | UPS 1Z4AT1684292349453 | 07/23/2017 | $21.25 |
| | American Academy of Nursi | 07/21/2017 | $781.95 |
| | CRAIGSLIST.ORG | 07/22/2017 | $70.00 |
| | VUE TESTING/TRAIN SVC | 07/24/2017 | $87.50 |
| | OTHER WORLD COMPUTING INC | 07/24/2017 | $1,023.92 |
| | ASCIP | 07/24/2017 | $598.00 |
| | QSR INTERNATIONAL AMERIC | 07/25/2017 | $380.00 |
| | CRAIGSLIST.ORG | 07/25/2017 | $70.00 |
| | FACEBK CH93SDW9T2 | 07/26/2017 | $50.02 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $19.35 |
| | JETBLUE 2792180631050 | 07/28/2017 | $639.96 |
| | UPS 1Z4AT1680390759239 | 07/30/2017 | $8.30 |
| | UPS 1Z4AT1680393910863 | 07/30/2017 | $16.31 |
| | | | **$8,987.36** |
| **MICHAEL SMITH** | ADAFRUIT INDUSTRIES | 07/27/2017 | $86.37 |
| | | | **$86.37** |
| **MICHAELA COLEMAN** | SHI INTERNATIONAL CORP | 07/21/2017 | $101.76 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$101.76** |
| **MICHELLE LATTIMORE** | THE CHRONICLE | 06/30/2017 | $96.00 |
| | D J WALL ST JOURNAL | 06/30/2017 | $36.99 |
| | | | **$132.99** |
| **MIMI BONGIORNO** | SOCIETY FOR SIMULATION I | 07/13/2017 | $395.00 |
| | DRI TECHSMITH | 07/17/2017 | $338.00 |
| | | | **$733.00** |
| **MINNIE L DOBBINS** | RESPIRONICS INC | 07/07/2017 | $4.87 |
| | RESPIRONICS INC | 07/07/2017 | $207.00 |
| | NATUS MEDICAL INC. | 07/11/2017 | $940.99 |
| | AMERICAN PHYSICIAN | 07/11/2017 | $1,097.00 |
| | NCURA | 07/12/2017 | $920.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $72.78 |
| | OFFICEMAX CT IN#899047 | 07/13/2017 | $42.57 |
| | YELLOW CAB COMPANY | 07/14/2017 | $144.00 |
| | AMERICAN AIR0018609616431 | 07/14/2017 | $176.20 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $113.36 |
| | JETBLUE 2798609616430 | 07/14/2017 | $67.20 |
| | OFFICE DEPOT #3357 | 07/13/2017 | $332.12 |
| | WALMART GROCERY | 07/15/2017 | $177.22 |
| | AGENT FEE 8900694805555 | 07/14/2017 | $40.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $163.47 |
| | TFS FISHER SCI PTO | 07/14/2017 | $1,072.09 |
| | AMER PSCH PUB INC | 07/14/2017 | $2,303.10 |
| | OFFICEMAX CT IN#913834 | 07/17/2017 | $85.23 |
| | OFFICEMAX CT IN#913804 | 07/18/2017 | $123.74 |
| | APL APPLE ONLINE STORE | 07/20/2017 | $20.71 |
| | OFFICEMAX CT IN#925311 | 07/19/2017 | $351.68 |
| | APL APPLE ONLINE STORE | 07/20/2017 | $1,361.41 |
| | APL APPLE ONLINE STORE | 07/20/2017 | $216.91 |
| | Amazon.com | 07/21/2017 | $37.68 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $77.35 |
| | OFFICEMAX CT IN#925693 | 07/20/2017 | $192.34 |
| | | | **$10,341.02** |
| **MIRIAM HUTTO** | USPS.COM POSTAL STORE | 07/06/2017 | $50.25 |
| | ACCO BRANDS DIRECT | 07/06/2017 | $29.74 |
| | NATIONAL ASSOC OF PRES A | 07/10/2017 | $200.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $36.97 |
| | ACADEMIC IMPRESSIONS INC | 07/20/2017 | $1,295.00 |
| | VICAP | 07/21/2017 | $25.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $32.30 |
| | VICAP | 07/27/2017 | $25.00 |
| | | | **$1,694.26** |
| **MITCHELL HAMMONDS** | Amazon.com | 07/21/2017 | $16.28 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$16.28** |
| **MOLLIE SELMANOFF** | TARGET.COM | 07/07/2017 | $44.67 |
| | WAYFAIR Joss & Main | 07/21/2017 | $179.99 |
| | OTTERBOX/LIFEPROOF | 07/21/2017 | $54.45 |
| | OTTERBOX/LIFEPROOF | 07/21/2017 | $54.45 |
| | FULLY INC | 07/20/2017 | $1,294.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $449.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $179.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $19.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $284.68 |
| | | | **$2,561.22** |
| **NADIA MARIUTTO** | PUBLIX #633 | 07/24/2017 | $31.19 |
| | | | **$31.19** |
| **NADINE S DUBOIS** | TTC - CONTINUING ED | 07/20/2017 | $679.00 |
| | NSC NORTHERN SAFETY CO | 07/21/2017 | $122.35 |
| | WWW.SHOPCROSS.COM | 07/28/2017 | $262.24 |
| | EDUWHERE-KEIKA VENTURES | 07/28/2017 | $175.00 |
| | | | **$1,238.59** |
| **NANCY G OWENS** | BICON LLC | 07/12/2017 | $920.00 |
| | CLEARCORRECT | 07/18/2017 | $127.46 |
| | MINNESOTA BOARD OF DENTIS | 07/27/2017 | $433.28 |
| | | | **$1,480.74** |
| **NANCY M WHITE** | LOWES #00539 | 07/17/2017 | $43.56 |
| | LOWES #00539 | 07/18/2017 | $32.68 |
| | | | **$76.24** |
| **NANCY VESCOVI** | MAKESTICKERS.COM | 07/06/2017 | $122.05 |
| | | | **$122.05** |
| **NICHOLAS BRETTINGEN** | DOSCHER'S IGA #12 | 07/19/2017 | $85.66 |
| | | | **$85.66** |
| **NICOLA THORNLEY** | MORRIS LOCAL NEWSPAPER | 07/11/2017 | $225.00 |
| | ALPHA MEDIA LLC SAVANNAH | 07/11/2017 | $995.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $27.42 |
| | MAKESTICKERS.COM | 07/19/2017 | $116.90 |
| | | | **$1,364.32** |
| **NIKKI LOWRY** | JETBLUE 2792179082900 | 07/06/2017 | $128.40 |
| | READS UNIFORMS #1 | 07/06/2017 | $30.90 |
| | SHI INTERNATIONAL CORP | 07/21/2017 | $222.00 |
| | | | **$381.30** |
| **OLIVIA N BURCH** | MATTHEWS MUSC BKST 320 | 07/03/2017 | $94.86 |
| | NATL BOARD MED EXAM | 07/06/2017 | $528.00 |
| | NATL BOARD MED EXAM | 07/06/2017 | $528.00 |
| | NATL BOARD MED EXAM | 07/06/2017 | $355.00 |
| | NATL BOARD MED EXAM | 07/06/2017 | $484.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| OLIVIA N BURCH | NATL BOARD MED EXAM | 07/06/2017 | $484.00 |
| | | | **$2,473.86** |
| PAM GRADY | PATIENT TELEPHONE SUPPLY | 06/30/2017 | $1,320.00 |
| | A1 TELETRONICS | 07/06/2017 | $2,465.00 |
| | A1 TELETRONICS | 07/08/2017 | $2,275.00 |
| | A1 TELETRONICS | 07/07/2017 | $2,275.00 |
| | A1 TELETRONICS | 07/11/2017 | $2,275.00 |
| | A1 TELETRONICS | 07/12/2017 | $2,275.00 |
| | TELECOM TECHNOLOGIES INC | 07/12/2017 | $2,496.00 |
| | IN TELCOM EXPRESS, INC. | 07/13/2017 | $2,414.46 |
| | TELECOM TECHNOLOGIES INC | 07/14/2017 | $2,427.00 |
| | A1 TELETRONICS | 07/15/2017 | $2,485.00 |
| | A1 TELETRONICS | 07/14/2017 | $2,482.27 |
| | TELESOURCE SERVICES INC | 07/12/2017 | $2,350.15 |
| | A1 TELETRONICS | 07/18/2017 | $2,465.00 |
| | STAPLES DIRECT | 07/29/2017 | $40.85 |
| | D & S COMMUNICATIONS I | 07/28/2017 | $2,087.56 |
| | TELECOM TECHNOLOGIES INC | 07/28/2017 | $2,465.00 |
| | A1 TELETRONICS | 07/29/2017 | $2,465.00 |
| | | | **$37,063.29** |
| PAMELA TEACHEY | PAYPAL SOUTHCAROLI | 07/07/2017 | $120.00 |
| | PAYPAL SOUTHCAROLI | 07/07/2017 | $120.00 |
| | AIRGAS SOUTH | 07/07/2017 | $97.40 |
| | PAYPAL SOUTHCAROLI | 07/07/2017 | $120.00 |
| | AAO-HNSF | 07/07/2017 | $275.00 |
| | DIAMOND SPRINGS WATER | 07/10/2017 | $2.37 |
| | PAYPAL MEDISENSE | 07/11/2017 | $484.89 |
| | SENTAC | 07/12/2017 | $125.00 |
| | SOUTHWES 5268541651046 | 07/11/2017 | $259.95 |
| | SF AMS LOCATION 2 | 07/12/2017 | $125.00 |
| | KUONI DESTINATION | 07/18/2017 | $417.02 |
| | AAO-HNSF | 07/17/2017 | $1,085.00 |
| | DESIGNS FOR VISION, INC | 07/20/2017 | $70.85 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $175.13 |
| | BADGEPLUS INC. | 07/24/2017 | $659.37 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $175.13 |
| | R&L PUBLISHING GROUP | 07/27/2017 | $807.00 |
| | SOUTHWES 5268547433777 | 07/27/2017 | $259.95 |
| | SOUTHWES 5268547464022 | 07/27/2017 | $345.95 |
| | SOUTHWES 5268547462843 | 07/27/2017 | $345.95 |
| | MICROMEDICAL TECHNOLOG | 07/29/2017 | $650.00 |
| | SOUTHWES 5268547858685 | 07/28/2017 | $13.01 |
| | SOUTHWES 5268547530337 | 07/27/2017 | $259.95 |
| | SC.GOV | 07/27/2017 | $1,376.00 |
| | SC.GOV | 07/27/2017 | $126.00 |
| | MICROMEDICAL TECHNOLOG | 07/29/2017 | $650.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,145.92** |
| **PAULA THIES** | MATTHEWS MUSC BKST 320 | 07/03/2017 | $94.86 |
| | MATTHEWS MUSC BKST 320 | 07/06/2017 | $136.29 |
| | | | **$231.15** |
| **PEARL GILLIANS** | APL ITUNES.COM/BILL | 07/01/2017 | $37.97 |
| | APL ITUNES.COM/BILL | 07/08/2017 | $7.00 |
| | APL ITUNES.COM/BILL | 07/07/2017 | $2.99 |
| | TWELVE SOUTH | 07/08/2017 | $2,500.00 |
| | | | **$2,547.96** |
| **PEGGY BOEHRIG** | AAA CAROLINA MOTR CL-1-R | 06/26/2017 | $144.60 |
| | | | **$144.60** |
| **PEGGY LOW** | VISIONTECH INC | 07/06/2017 | $218.51 |
| | IN NATIONAL ACADEMY OF I | 07/06/2017 | $250.00 |
| | WHOLEFDS CHL 10201 | 07/11/2017 | $410.70 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $83.95 |
| | THE LAWSON GROUP | 07/18/2017 | $908.66 |
| | WWW.EVERYTHINGBRANDED. | 07/21/2017 | $1,700.00 |
| | ASSOC UNIV PROF OF OPHTH | 07/26/2017 | $325.00 |
| | EXPEDIA 7283811410249 | 07/28/2017 | $9.37 |
| | UNITED 0168688137123 | 07/28/2017 | $1,114.37 |
| | | | **$5,020.56** |
| **RAQUEL COOK** | JAX | 07/04/2017 | $585.70 |
| | JAX | 07/04/2017 | $701.60 |
| | JAX | 07/04/2017 | $309.98 |
| | JAX | 07/04/2017 | $1,515.30 |
| | JAX | 07/04/2017 | $761.70 |
| | JAX | 07/04/2017 | $458.74 |
| | JAX | 07/04/2017 | $917.50 |
| | CHARLES RIVER LAB | 07/05/2017 | $218.04 |
| | CHARLES RIVER LAB | 07/05/2017 | $426.30 |
| | CHARLES RIVER LAB | 07/05/2017 | $597.25 |
| | CHARLES RIVER LAB | 07/05/2017 | $548.50 |
| | CHARLES RIVER LAB | 07/05/2017 | $197.15 |
| | CHARLES RIVER LAB | 07/05/2017 | $353.05 |
| | CHARLES RIVER LAB | 07/05/2017 | $881.75 |
| | CHARLES RIVER LAB | 07/05/2017 | $523.75 |
| | CHARLES RIVER LAB | 07/05/2017 | $355.95 |
| | CHARLES RIVER LAB | 07/05/2017 | $1,848.00 |
| | CHARLES RIVER LAB | 07/05/2017 | $492.50 |
| | CHARLES RIVER LAB | 07/05/2017 | $498.75 |
| | CHARLES RIVER LAB | 07/05/2017 | $235.45 |
| | CHARLES RIVER LAB | 07/05/2017 | $982.30 |
| | CHARLES RIVER LAB | 07/05/2017 | $501.70 |
| | CHARLES RIVER LAB | 07/05/2017 | $800.50 |
| | ENVIGO RMS INC | 07/05/2017 | $567.88 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAQUEL COOK | ENVIGO RMS INC | 07/05/2017 | $867.88 |
| | ENVIGO RMS INC | 07/05/2017 | $363.50 |
| | CHARLES RIVER LAB | 07/10/2017 | $517.50 |
| | CHARLES RIVER LAB | 07/10/2017 | $597.25 |
| | CHARLES RIVER LAB | 07/10/2017 | $603.50 |
| | ENVIGO RMS INC | 07/10/2017 | $854.15 |
| | ENVIGO RMS INC | 07/10/2017 | $448.10 |
| | CHARLES RIVER LAB | 07/11/2017 | $1,201.00 |
| | JAX | 07/12/2017 | $701.60 |
| | JAX | 07/12/2017 | $2,459.60 |
| | JAX | 07/12/2017 | $948.50 |
| | JAX | 07/12/2017 | $877.55 |
| | JAX | 07/12/2017 | $613.70 |
| | JAX | 07/12/2017 | $1,051.50 |
| | JAX | 07/12/2017 | $218.20 |
| | JAX | 07/12/2017 | $491.50 |
| | CHARLES RIVER LAB | 07/12/2017 | $881.75 |
| | JAX | 07/12/2017 | $1,007.80 |
| | JAX | 07/12/2017 | $1,608.25 |
| | ENVIGO RMS INC | 07/17/2017 | $433.94 |
| | ENVIGO RMS INC | 07/17/2017 | $867.88 |
| | ENVIGO RMS INC | 07/17/2017 | $304.50 |
| | CHARLES RIVER LAB | 07/18/2017 | $441.95 |
| | ENVIGO RMS INC | 07/17/2017 | $1,738.42 |
| | ENVIGO RMS INC | 07/17/2017 | $779.00 |
| | CHARLES RIVER LAB | 07/18/2017 | $1,201.00 |
| | CHARLES RIVER LAB | 07/19/2017 | $355.95 |
| | CHARLES RIVER LAB | 07/19/2017 | $1,061.80 |
| | JAX | 07/19/2017 | $866.30 |
| | CHARLES RIVER LAB | 07/19/2017 | $449.30 |
| | JAX | 07/19/2017 | $1,105.50 |
| | CHARLES RIVER LAB | 07/19/2017 | $1,075.20 |
| | CHARLES RIVER LAB | 07/19/2017 | $101.15 |
| | JAX | 07/19/2017 | $223.51 |
| | CHARLES RIVER LAB | 07/19/2017 | $548.50 |
| | JAX | 07/19/2017 | $1,798.04 |
| | JAX | 07/19/2017 | $3,524.58 |
| | JAX | 07/19/2017 | $361.02 |
| | JAX | 07/19/2017 | $610.50 |
| | CHARLES RIVER LAB | 07/19/2017 | $206.30 |
| | JAX | 07/19/2017 | $830.50 |
| | JAX | 07/19/2017 | $613.70 |
| | JAX | 07/19/2017 | $2,441.20 |
| | CHARLES RIVER LAB | 07/20/2017 | $394.00 |
| | CHARLES RIVER LAB | 07/20/2017 | $698.25 |
| | CHARLES RIVER LAB | 07/25/2017 | $853.35 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAQUEL COOK | CHARLES RIVER LAB | 07/25/2017 | $1,201.00 |
| | CHARLES RIVER LAB | 07/25/2017 | $492.50 |
| | CHARLES RIVER LAB | 07/25/2017 | $295.50 |
| | ENVIGO RMS INC | 07/24/2017 | $448.10 |
| | JAX | 07/26/2017 | $1,227.40 |
| | CHARLES RIVER LAB | 07/26/2017 | $1,097.00 |
| | JAX | 07/26/2017 | $213.26 |
| | JAX | 07/26/2017 | $1,563.20 |
| | CHARLES RIVER LAB | 07/26/2017 | $558.60 |
| | JAX | 07/26/2017 | $585.70 |
| | JAX | 07/26/2017 | $953.30 |
| | CHARLES RIVER LAB | 07/26/2017 | $101.15 |
| | CHARLES RIVER LAB | 07/26/2017 | $197.15 |
| | JAX | 07/26/2017 | $350.80 |
| | JAX | 07/26/2017 | $788.84 |
| | JAX | 07/26/2017 | $701.60 |
| | CHARLES RIVER LAB | 07/26/2017 | $230.85 |
| | JAX | 07/26/2017 | $554.90 |
| | JAX | 07/26/2017 | $948.50 |
| | CHARLES RIVER LAB | 07/26/2017 | $41.10 |
| | CHARLES RIVER LAB | 07/26/2017 | $783.75 |
| | JAX | 07/26/2017 | $331.70 |
| | JAX | 07/26/2017 | $629.05 |
| | LIBERTY RESEARCH INC | 07/27/2017 | $6,195.00 |
| | | | **$75,967.46** |
| REBECCA GREGORY | ABAXIS, INC. | 07/12/2017 | $444.72 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $12.79 |
| | ANTECH DIAGNOSTICS | 07/17/2017 | $81.00 |
| | CHARLES RIVER LAB | 07/17/2017 | $296.44 |
| | WORLD COURIER GROUP INC | 07/18/2017 | $1,690.60 |
| | TRAVELOCITY 7281519415 | 07/19/2017 | $4.06 |
| | UNITED 0168639382218 | 07/19/2017 | $367.46 |
| | DELTA AIR 0068639378995 | 07/19/2017 | $170.95 |
| | CHARLES RIVER LAB | 07/24/2017 | $1,784.15 |
| | CHARLES RIVER LAB | 07/24/2017 | $446.04 |
| | | | **$5,298.21** |
| REBECCA STRICKLAND | AES | 06/30/2017 | $275.00 |
| | | | **$275.00** |
| REBEKAH DAVIS | DELTA AIR 0062388180917 | 06/30/2017 | $859.80 |
| | MATTHEWS MUSC BKST 320 | 07/05/2017 | $133.29 |
| | MATTHEWS MUSC BKST 320 | 07/12/2017 | $94.86 |
| | MATTHEWS MUSC BKST 320 | 07/25/2017 | $177.72 |
| | MATTHEWS MUSC BKST 320 | 07/28/2017 | $189.72 |
| | | | **$1,455.39** |
| REGINA BACKMAN | 4IMPRINT | 06/30/2017 | $1,057.13 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINA BACKMAN** | 4IMPRINT | 06/30/2017 | $44.01 |
| | VICAP | 07/06/2017 | $25.00 |
| | EVENTWORKS LLC | 07/11/2017 | $140.67 |
| | RUBBERSTAMPSCOM | 07/12/2017 | $32.97 |
| | Strea.ma | 07/13/2017 | $149.00 |
| | DIAMOND SPRINGS WATER | 07/14/2017 | $48.56 |
| | CBI PARALLELS | 07/16/2017 | $79.99 |
| | IN ROTI ROLLS, LLC | 07/18/2017 | $525.00 |
| | TST HALO | 07/18/2017 | $1,302.08 |
| | SQ DASHI, LLC | 07/18/2017 | $720.00 |
| | SQ BKED | 07/18/2017 | $490.62 |
| | BAC'N ME CRAZY | 07/19/2017 | $630.00 |
| | HOKUS POKUS COSTUMES L | 07/19/2017 | $224.38 |
| | STAPLES DIRECT | 07/20/2017 | $48.98 |
| | SQ CAST IRON FOOD | 07/24/2017 | $630.00 |
| | GETTY IMAGES | 07/25/2017 | $329.17 |
| | | | **$6,477.56** |
| **RENEE DUNN** | AAPA - MEMBER DUES | 07/12/2017 | $295.00 |
| | SCAPA | 07/19/2017 | $100.00 |
| | | | **$395.00** |
| **RICHARD ANDERSON** | AMAZON MKTPLACE PMTS | 07/08/2017 | $207.98 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $13.43 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $14.01 |
| | JET.COM | 07/21/2017 | $79.95 |
| | LOWES #02464 | 07/24/2017 | $36.83 |
| | LOWES #02464 | 07/27/2017 | $80.70 |
| | | | **$432.90** |
| **RICK TERHUNE** | NACUBO | 06/30/2017 | $375.00 |
| | Amazon.com | 07/03/2017 | $423.80 |
| | STAPLES 00108266 | 07/07/2017 | $273.52 |
| | EB KEYES LIFE SAFETY | 07/12/2017 | $879.00 |
| | SOC FOR COLL U PLNG | 07/13/2017 | $360.00 |
| | ENTERPRISE REN10163897 | 07/13/2017 | $260.10 |
| | SISSON SCALE EQUIPMENT | 07/18/2017 | $240.00 |
| | EB 2017 CLEMSON UNIVE | 07/19/2017 | $325.00 |
| | Amazon.com | 07/25/2017 | $372.52 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $121.30 |
| | | | **$3,630.24** |
| **ROBERT PEIFFER** | IN TRIO SOLUTIONS INC. | 07/03/2017 | $850.00 |
| | IN TRIO SOLUTIONS INC. | 07/03/2017 | $850.00 |
| | YELLOW CAB COMPANY | 07/06/2017 | $263.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/11/2017 | $200.00 |
| | IN TRIO SOLUTIONS INC. | 07/16/2017 | $2,500.00 |
| | Amazon Services-Kindle | 07/15/2017 | $75.06 |
| | DELTA AIR 0062389127250 | 07/14/2017 | $488.60 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT PEIFFER | Amazon Services-Kindle | 07/17/2017 | $75.96 |
| | PAYPAL MRNFMRICOUR | 07/17/2017 | $895.00 |
| | IN TRIO SOLUTIONS INC. | 07/24/2017 | $850.00 |
| | IN TRIO SOLUTIONS INC. | 07/24/2017 | $850.00 |
| | | | **$7,897.62** |
| RONALD MIZE | Amazon.com | 07/02/2017 | $64.64 |
| | AIRGAS SOUTH | 07/01/2017 | $130.86 |
| | AMERICAN AIR0018634593581 | 06/30/2017 | $386.10 |
| | GENEWIZ, INC. | 07/03/2017 | $30.00 |
| | GENEWIZ, INC. | 07/03/2017 | $48.00 |
| | CONT CARBONIC PDCT | 07/03/2017 | $27.35 |
| | GENEWIZ, INC. | 07/03/2017 | $48.00 |
| | GENEWIZ, INC. | 07/03/2017 | $36.00 |
| | AIRGAS SOUTH | 07/05/2017 | $48.70 |
| | QIAGEN INC | 07/07/2017 | $1,186.20 |
| | AMERICAN AIR0018605048634 | 07/03/2017 | $406.11 |
| | CONT CARBONIC PDCT | 07/10/2017 | $27.35 |
| | AIRGAS SOUTH | 07/11/2017 | $48.70 |
| | FOCIS | 07/14/2017 | $130.00 |
| | AIRGAS SOUTH | 07/14/2017 | $130.86 |
| | CONT CARBONIC PDCT | 07/17/2017 | $27.35 |
| | ACR ASM 404-633-3777 ATL | 07/17/2017 | $490.00 |
| | AIRGAS SOUTH | 07/18/2017 | $48.70 |
| | AIRGAS SOUTH | 07/18/2017 | $48.70 |
| | AWIS | 07/21/2017 | $150.00 |
| | CONT CARBONIC PDCT | 07/24/2017 | $27.35 |
| | AIRGAS SOUTH | 07/25/2017 | $48.70 |
| | AIRGAS SOUTH | 07/26/2017 | $48.70 |
| | AIRGAS SOUTH | 07/26/2017 | $130.86 |
| | MAKESTICKERS.COM | 07/27/2017 | $219.84 |
| | ASHG - REGISTRATION | 07/28/2017 | $465.00 |
| | ACR ASM 404-633-3777 ATL | 07/28/2017 | $710.00 |
| | | | **$5,164.07** |
| ROXANNA SWAGEL | PCI PATTERSON VETERINA | 07/07/2017 | $342.14 |
| | PCI PATTERSON VETERINA | 07/07/2017 | $17.92 |
| | PCI PATTERSON VETERINA | 07/13/2017 | $39.17 |
| | PCI PATTERSON VETERINA | 07/14/2017 | $106.71 |
| | PCI PATTERSON VETERINA | 07/19/2017 | $265.52 |
| | | | **$771.46** |
| SANDRA PARKER | JR ROWELL PRINTING COMPAN | 06/29/2017 | $1,678.00 |
| | UPS 1ZA8T6660394766772 | 07/02/2017 | $9.41 |
| | STAFFMARK | 06/30/2017 | $1,716.75 |
| | MAC PAPERS | 06/23/2017 | $1,062.75 |
| | UPS 1ZA8T6660391305533 | 07/02/2017 | $9.41 |
| | UPS 1ZA8T6660390703168 | 07/02/2017 | $9.41 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA PARKER | UPS 1ZA8T6660392416546 | 07/02/2017 | $9.41 |
| | STAFFMARK | 06/29/2017 | $1,673.16 |
| | UPS 1ZA8T6660390747755 | 07/02/2017 | $9.41 |
| | MAC PAPERS | 06/28/2017 | $207.10 |
| | MAC PAPERS | 06/29/2017 | $703.05 |
| | RANDSTAD GENERAL PARTNER | 07/06/2017 | $630.00 |
| | STAFFMARK | 07/05/2017 | $1,700.40 |
| | MAC PAPERS | 07/05/2017 | $2,178.25 |
| | UPS 1ZA8T6660390102585 | 07/09/2017 | $9.30 |
| | MAC PAPERS | 07/10/2017 | $1,721.11 |
| | MAC PAPERS | 07/10/2017 | $1,721.11 |
| | STAFFMARK | 07/10/2017 | $1,151.68 |
| | PICA | 07/12/2017 | $600.00 |
| | PERMASEAL FINISHING | 07/12/2017 | $2,195.81 |
| | DATA IMAGING & ASSOCIATES | 07/12/2017 | $1,578.43 |
| | STAFFMARK | 07/12/2017 | $1,711.30 |
| | RANDSTAD GENERAL PARTNER | 07/13/2017 | $630.00 |
| | STAPLES 00117127 | 07/13/2017 | $31.04 |
| | MAC PAPERS | 07/12/2017 | $318.55 |
| | FUJIFILM GRAPHIC SYSTEMS | 07/18/2017 | $5.29 |
| | MAC PAPERS | 07/14/2017 | $64.31 |
| | STAFFMARK | 07/17/2017 | $1,956.34 |
| | MAC PAPERS | 07/14/2017 | $403.30 |
| | FUJIFILM GRAPHIC SYSTEMS | 07/18/2017 | $193.78 |
| | MAC PAPERS | 07/10/2017 | $1,255.57 |
| | STAFFMARK | 07/17/2017 | $1,956.34 |
| | MAC PAPERS | 07/13/2017 | $245.25 |
| | MAC PAPERS | 07/17/2017 | $532.43 |
| | MAC PAPERS | 07/18/2017 | $288.09 |
| | VERITIV | 07/21/2017 | $899.74 |
| | VERITIV | 07/21/2017 | $372.95 |
| | VERITIV | 07/21/2017 | $400.58 |
| | UPS 1ZA8T6660392154598 | 07/23/2017 | $7.70 |
| | MAC PAPERS | 07/19/2017 | $1,476.09 |
| | WESTERN STATES ENVEL | 07/24/2017 | $1,495.02 |
| | VERITIV | 07/25/2017 | $124.60 |
| | VERITIV | 07/25/2017 | $1,760.30 |
| | VERITIV | 07/26/2017 | $28.84 |
| | STAFFMARK | 07/25/2017 | $1,859.46 |
| | MAC PAPERS | 07/24/2017 | $648.04 |
| | VERITIV | 07/26/2017 | $1,441.25 |
| | VERITIV | 07/26/2017 | $603.87 |
| | SOUTHWEST BINDING & LAMI | 07/27/2017 | $275.18 |
| | MAC PAPERS | 07/12/2017 | $220.44 |
| | STAFFMARK | 07/26/2017 | $1,656.80 |
| | STAFFMARK | 07/27/2017 | $1,395.20 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA PARKER | JR ROWELL PRINTING COMPAN | 07/28/2017 | $1,266.58 |
| | | | **$46,098.18** |
| SARA DELMAS | JETBLUE 2792179065604 | 07/06/2017 | $908.78 |
| | AMERICAN AIR0018686043048 | 07/12/2017 | $447.40 |
| | AMERICAN AIR0012139186606 | 07/18/2017 | $492.60 |
| | AMERICAN AIR0010654507015 | 07/18/2017 | $54.83 |
| | MUSC TECH STORE | 07/25/2017 | $1,960.91 |
| | | | **$3,864.52** |
| SARA FRAMPTON | DELTA AIR 0068636766822 | 07/10/2017 | $463.60 |
| | MICHAELS STORES 1241 | 07/24/2017 | $679.11 |
| | | | **$1,142.71** |
| SARAH CANTRELL | ENDOCRINE SOCIETY | 07/13/2017 | $1,029.00 |
| | DELTA AIR 0068637388966 | 07/12/2017 | $321.60 |
| | AMERICAN AIR0018637414238 | 07/12/2017 | $672.60 |
| | NAPCRG | 07/14/2017 | $20.00 |
| | MEDICAL LETTER INC | 07/28/2017 | $129.00 |
| | | | **$2,172.20** |
| SARAH VELASCO | US INK AND TONER | 07/10/2017 | $205.00 |
| | TST HALO | 07/10/2017 | $151.52 |
| | US INK AND TONER | 07/11/2017 | $848.75 |
| | US INK AND TONER | 07/13/2017 | $383.78 |
| | | | **$1,589.05** |
| SARAH WALL | SOUTH CAROLINA ASSOC | 06/30/2017 | $75.00 |
| | STAPLS0157777245000001 | 07/19/2017 | $65.14 |
| | | | **$140.14** |
| SCOTT LEWIS | FULL CIRCLE PADDING INC | 07/01/2017 | $60.37 |
| | READY CARE-PURE FIJI | 07/11/2017 | $57.07 |
| | IN PALMETTO FITNESS REPA | 07/12/2017 | $628.00 |
| | FITNESS DISTRIBUTORS | 07/14/2017 | $2,253.72 |
| | RYA LLC | 07/26/2017 | $1,039.50 |
| | ACCUPRINT INC | 07/26/2017 | $35.43 |
| | Amazon.com | 07/27/2017 | $89.42 |
| | STAPLES 00108266 | 07/26/2017 | $86.08 |
| | | | **$4,249.59** |
| SHARAN EASLEY | FEDEX 238180511 | 07/01/2017 | $12.17 |
| | UPS 000000A8T690267 | 07/03/2017 | $16.95 |
| | CONT CARBONIC PDCT | 07/03/2017 | $70.41 |
| | FEDEX 238755677 | 07/10/2017 | $58.75 |
| | CONT CARBONIC PDCT | 07/10/2017 | $70.41 |
| | FEDEX 239158349 | 07/12/2017 | $7.50 |
| | INNOVEX BIOSCIENCES | 07/14/2017 | $116.00 |
| | FEDEX 239252851 | 07/13/2017 | $6.14 |
| | ADINSTRUMENTS | 07/17/2017 | $232.00 |
| | CONT CARBONIC PDCT | 07/17/2017 | $70.41 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARAN EASLEY** | FEDEX 239838314 | 07/19/2017 | $6.52 |
| | INTEGRATED DNA TECH | 07/19/2017 | $69.62 |
| | FEDEX 239933432 | 07/20/2017 | $13.04 |
| | CONT CARBONIC PDCT | 07/24/2017 | $70.41 |
| | FEDEX 240512190 | 07/26/2017 | $12.69 |
| | FEDEX 240754743 | 07/29/2017 | $6.52 |
| | | | **$839.54** |
| **SHARLENE ATKINS** | ISSUU | 07/01/2017 | $19.00 |
| | SHI INTERNATIONAL CORP | 07/03/2017 | $972.72 |
| | SHI INTERNATIONAL CORP | 07/03/2017 | $243.18 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $74.98 |
| | AMERICAN AIR0018685255684 | 07/06/2017 | $358.40 |
| | DIAMOND SPRINGS WATER | 07/13/2017 | $32.37 |
| | | | **$1,700.65** |
| **SHAUNDREA REID** | UNITED 0162923404181 | 07/18/2017 | $29.00 |
| | UNITED 0162923404180 | 07/18/2017 | $49.00 |
| | READS UNIFORMS #1 | 07/18/2017 | $41.30 |
| | UNITED 0162923404178 | 07/18/2017 | $26.00 |
| | UNITED 0162923404179 | 07/18/2017 | $59.00 |
| | UNITED 0162357092592 | 07/18/2017 | $435.59 |
| | | | **$639.89** |
| **SHAWNTINA PRIOLEAU** | American Medical Associat | 07/14/2017 | $90.00 |
| | | | **$90.00** |
| **SHELLEY S GARVIN** | SQ ARTIZOM FRAME G | 07/11/2017 | $2,369.48 |
| | AIRGAS SOUTH | 07/11/2017 | $74.84 |
| | SOUTH CAROLINA DENTAL | 07/14/2017 | $70.00 |
| | POSTERSMITH.COM | 07/17/2017 | $115.00 |
| | AMERICAN COLLEGE OF PROST | 07/21/2017 | $272.00 |
| | LE BLEU ENTERPRISES | 07/21/2017 | $45.78 |
| | LE BLEU ENTERPRISES | 07/21/2017 | $45.78 |
| | 4IMPRINT | 07/25/2017 | $951.48 |
| | ELSEVIER LTD | 07/27/2017 | $1,500.00 |
| | | | **$5,444.36** |
| **SHERRIE NESBITT** | UPS 1ZLC40T80700023212 | 07/28/2017 | $33.40 |
| | | | **$33.40** |
| **SHINIQUE GARRETT** | UPS 1Z4AT2060194789826 | 07/02/2017 | $24.87 |
| | JETBLUE 2792178671482 | 06/29/2017 | $243.39 |
| | UPS 1Z4AT2060194927239 | 07/02/2017 | $24.87 |
| | BIO MATRIX INC | 07/06/2017 | $510.00 |
| | TROEMNER LLC | 07/07/2017 | $66.65 |
| | US INK AND TONER | 07/11/2017 | $277.25 |
| | UPS 1Z4AT2060192280440 | 07/16/2017 | $22.51 |
| | UPS 1Z4AT2060192874871 | 07/16/2017 | $24.81 |
| | UPS 1Z4AT2060191223496 | 07/16/2017 | $43.42 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHINIQUE GARRETT** | UPS 1Z4AT2060193853454 | 07/16/2017 | $32.02 |
| | BIOPHYSICAL SOCIETY | 07/26/2017 | $180.00 |
| | BIOSCIENCE TOOLS | 07/26/2017 | $311.24 |
| | Sciencix | 07/28/2017 | $742.72 |
| | | | **$2,503.75** |
| **SHIRLEY TOELLE** | PEEKE SCIENTIFIC | 07/02/2017 | $830.19 |
| | CADMUS JOURNAL SERVICES | 06/30/2017 | $1,020.00 |
| | LABSCIENTIFIC | 06/30/2017 | $40.00 |
| | SQ PAN SERVICES | 06/30/2017 | $247.00 |
| | FIELDS ASSOCIATES LIMI | 07/05/2017 | $503.00 |
| | ADDGENE INC | 07/05/2017 | $85.00 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $15.88 |
| | UPS 1ZK48T6W0420027014 | 07/08/2017 | $133.30 |
| | AACR DUES ONLINE | 07/13/2017 | $315.00 |
| | QIAGEN INC | 07/13/2017 | $397.80 |
| | ASU DNASU BIODESIGN PD | 07/14/2017 | $58.00 |
| | PAYPAL BDSC | 07/14/2017 | $12.85 |
| | FEDEX 94972486 | 07/16/2017 | $81.38 |
| | FEDEX 25014794 | 07/14/2017 | $70.69 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $239.70 |
| | FEDEX 25015018 | 07/14/2017 | $56.07 |
| | FEDEX 94972484 | 07/16/2017 | $52.79 |
| | FEDEX 25014943 | 07/14/2017 | $69.19 |
| | QIAGEN INC | 07/20/2017 | $306.90 |
| | PAYPAL BDSC | 07/20/2017 | $115.25 |
| | ADDGENE INC | 07/20/2017 | $150.00 |
| | FEDEX 25095316 | 07/21/2017 | $66.80 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $32.69 |
| | FEDEX 25095107 | 07/21/2017 | $119.43 |
| | FEDEX 25095222 | 07/21/2017 | $91.78 |
| | QIAGEN INC | 07/24/2017 | $840.60 |
| | QIAGEN INC | 07/24/2017 | $322.20 |
| | AIRGAS SOUTH | 07/25/2017 | $576.68 |
| | ADDGENE INC | 07/25/2017 | $85.00 |
| | Amazon.com | 07/26/2017 | $137.97 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $49.95 |
| | ASU DNASU | 07/25/2017 | $58.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $97.50 |
| | FEDEX 25189291 | 07/29/2017 | $21.38 |
| | FEDEX 95105461 | 07/29/2017 | $20.03 |
| | FEDEX 95105469 | 07/29/2017 | $42.04 |
| | IN AE BIOS, INC. | 07/28/2017 | $805.49 |
| | FEDEX 25189148 | 07/29/2017 | $51.99 |
| | FEDEX 25189230 | 07/29/2017 | $9.41 |
| | | | **$8,228.93** |
| **SONYA JORDAN** | CAP | 07/06/2017 | $199.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SONYA JORDAN | AMERICAN AIR0012137056918 | 07/06/2017 | $182.39 |
| | IDWEEK | 07/07/2017 | $980.00 |
| | FEDEX 158789992 | 07/16/2017 | $30.49 |
| | PAYPAL CAPA | 07/17/2017 | $150.00 |
| | SOC FOR NEUROSCIENCE MEM | 07/24/2017 | $200.00 |
| | FEDEX 159092013 | 07/25/2017 | $30.64 |
| | | | **$1,772.52** |
| STACEY SELLERS | FACEBK MRGZWCALF2 | 06/30/2017 | $99.98 |
| | AMERICAN SCREENING CORP | 07/25/2017 | $143.10 |
| | BULLINGTON ASSOCIATES | 07/27/2017 | $830.03 |
| | | | **$1,073.11** |
| STEPHANIE RUDNICKI | VWR INTERNATIONAL INC | 07/12/2017 | $503.04 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $220.90 |
| | UPS 1Z4AT1720196600063 | 07/16/2017 | $24.81 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $38.63 |
| | UPS ADJ00188961562971 | 07/23/2017 | $3.53 |
| | THORLABS | 07/29/2017 | $245.77 |
| | | | **$1,036.68** |
| STEPHANIE STEPHENS | Amazon.com | 07/28/2017 | $61.03 |
| | POPUPBANNER LLC | 07/27/2017 | $142.93 |
| | AIRGAS SOUTH | 07/27/2017 | $37.20 |
| | STAPLS0158066108000001 | 07/29/2017 | $59.96 |
| | SCR ALLEGRO | 07/28/2017 | $94.53 |
| | PHYSICIAN ASSISTANT EDUC | 07/28/2017 | $1,145.00 |
| | UPS 1ZA8T6873596217137 | 07/30/2017 | $143.05 |
| | AMERICAN AIR0010655118431 | 07/28/2017 | $20.16 |
| | AMERICAN AIR0012140872610 | 07/28/2017 | $369.09 |
| | | | **$2,072.95** |
| SUSAN HOLLAND | DELTA AIR 0062389122823 | 07/11/2017 | $418.60 |
| | DELTA AIR 0062389768451 | 07/12/2017 | $374.60 |
| | DELTA AIR 0062389352035 | 07/12/2017 | $418.60 |
| | DELTA AIR 0062389045605 | 07/12/2017 | $374.60 |
| | DELTA AIR 0062389867286 | 07/12/2017 | $374.60 |
| | DELTA AIR 0062389856943 | 07/12/2017 | $418.60 |
| | | | **$2,379.60** |
| SUSAN MCLINTOCK | FEDEX 240365659 | 07/25/2017 | $61.54 |
| | B&H PHOTO 800-606-6969 | 07/26/2017 | $504.33 |
| | B&H PHOTO 800-606-6969 | 07/27/2017 | $119.06 |
| | FEDEX 240563788 | 07/27/2017 | $12.97 |
| | FEDEX 240683045 | 07/29/2017 | $42.69 |
| | | | **$740.59** |
| SUSAN WALTZ | LINKEDIN-330 6439654 | 07/04/2017 | $182.00 |
| | SOC OF CLINICAL RESEAR | 07/13/2017 | $287.50 |
| | SOC OF CLINICAL RESEAR | 07/13/2017 | $306.25 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN WALTZ | EVUMC MEHARRY VANDERBILT | 07/13/2017 | $150.00 |
| | JETBLUE 2792179566968 | 07/13/2017 | $143.39 |
| | DELTA AIR 0062390189295 | 07/17/2017 | $464.60 |
| | UNITED 0168639619677 | 07/20/2017 | $286.40 |
| | SOC OF CLINICAL RESEAR | 07/26/2017 | $306.25 |
| | HEALTH CARE COMPLIANCE A | 07/25/2017 | $299.00 |
| | PRIM&R | 07/26/2017 | $1,015.00 |
| | PRIM&R | 07/26/2017 | $1,015.00 |
| | SOC OF CLINICAL RESEAR | 07/28/2017 | $18.75 |
| | | | **$4,474.14** |
| SUSAN WATSON | ACNP | 07/12/2017 | $550.00 |
| | AASM | 07/18/2017 | $43.00 |
| | AASM | 07/18/2017 | $53.00 |
| | PAYPAL AMERICANASS | 07/21/2017 | $650.00 |
| | NARCOLEPSY NETWORK, INC. | 07/21/2017 | $85.00 |
| | | | **$1,381.00** |
| SUSAN WETHERHOLT | STAPLS0156845218000001 | 07/12/2017 | $72.03 |
| | AMAZON.COM AMZN.COM/BILL | 07/17/2017 | $441.73 |
| | DELTA AIR 0068638644429 | 07/17/2017 | $301.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $225.34 |
| | SOUTHWES 5268547468737 | 07/27/2017 | $272.96 |
| | AMERICAN ACADEMY OF PEDIA | 07/28/2017 | $485.00 |
| | | | **$1,798.06** |
| SUZAN B WHELAN | CTC CONSTANTCONTACT.COM | 07/01/2017 | $65.00 |
| | OFFICE DEPOT #3357 | 07/17/2017 | $21.79 |
| | BARNES & NOBLE #2919 | 07/21/2017 | $35.95 |
| | | | **$122.74** |
| SUZANNE HENNIGAN | ABRCMS | 07/14/2017 | $950.00 |
| | AMERICAN AIR0012138321784 | 07/13/2017 | $214.40 |
| | KEITHFABRY | 07/19/2017 | $36.68 |
| | ABCAM | 07/19/2017 | $1,733.00 |
| | CELLSIGNAL.COM | 07/19/2017 | $322.20 |
| | VECTOR LABORATORIES INC | 07/19/2017 | $170.00 |
| | | | **$3,426.28** |
| SUZANNE W SMITH | RVRSIDE EDU TESTING | 07/15/2017 | $101.38 |
| | RVRSIDE EDU TESTING | 07/15/2017 | $3.26 |
| | | | **$104.64** |
| SYLVIA B PRATT | SROA | 07/12/2017 | $575.00 |
| | | | **$575.00** |
| TAMARA NOWLING | AMERICAN SOCIETY OF NEPHR | 07/11/2017 | $630.00 |
| | AWIS | 07/14/2017 | $75.00 |
| | | | **$705.00** |
| TAMMY HILL | ASN | 07/24/2017 | $50.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$50.00** |
| **TARA HAY** | BUSINESS MACHINE SECURITY | 07/19/2017 | $631.96 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $23.86 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $21.23 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $453.37 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $442.23 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $245.22 |
| | | | **$1,817.87** |
| **TARA NOVIT-THOMAS** | DIAMOND SPRINGS WATER | 06/30/2017 | $172.66 |
| | STAPLS7179185156000001 | 07/06/2017 | $420.37 |
| | SOC OF CLINICAL RESEAR | 07/19/2017 | $75.00 |
| | STAPLS7180269330000001 | 07/26/2017 | $205.93 |
| | SOC OF CLINICAL RESEAR | 07/28/2017 | $750.00 |
| | SOC OF CLINICAL RESEAR | 07/28/2017 | $750.00 |
| | SOC OF CLINICAL RESEAR | 07/28/2017 | $750.00 |
| | STAPLS7180497534000001 | 07/29/2017 | $105.83 |
| | CTC CONSTANTCONTACT.COM | 07/30/2017 | $45.00 |
| | ACRP-APPI | 07/28/2017 | $150.00 |
| | | | **$3,424.79** |
| **TERESA KENNEDY** | US INK AND TONER | 07/10/2017 | $290.75 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $28.01 |
| | US INK AND TONER | 07/12/2017 | $99.71 |
| | US INK AND TONER | 07/13/2017 | $226.25 |
| | US INK AND TONER | 07/13/2017 | $53.78 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $65.86 |
| | ASCP | 07/12/2017 | $159.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $203.92 |
| | STAPLS7179729536000001 | 07/15/2017 | $182.98 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $477.32 |
| | AM ASSOC FOR CLIN CHEMIST | 07/17/2017 | $107.91 |
| | PAYPAL KISSHEALTHC | 07/18/2017 | $75.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $128.09 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $223.34 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $245.81 |
| | FEDEX 95073058 | 07/22/2017 | $18.24 |
| | STAPLS7180164957000001 | 07/22/2017 | $19.86 |
| | US INK AND TONER | 07/24/2017 | $292.21 |
| | STAPLS7180206677000002 | 07/25/2017 | $528.73 |
| | US INK AND TONER | 07/25/2017 | $551.31 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $129.95 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $12.60 |
| | COMM. FURNITURE LLC | 07/25/2017 | $375.95 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $75.82 |
| | STAPLS7180206677000001 | 07/25/2017 | $704.97 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $210.83 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA KENNEDY | AMAZON MKTPLACE PMTS | 07/26/2017 | $191.50 |
| | STAPLS7180164957005001 | 07/26/2017 | $19.86 |
| | STAPLS7180376777000001 | 07/27/2017 | $14.78 |
| | STAPLS7180376777000002 | 07/27/2017 | $14.78 |
| | STAPLS7180206677000004 | 07/27/2017 | $528.73 |
| | STAPLS7180376777000003 | 07/28/2017 | $136.23 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $9.79 |
| | Amazon.com | 07/30/2017 | $146.05 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $129.95 |
| | | | **$6,679.87** |
| TERI HUGGINS | AMAZON MKTPLACE PMTS | 07/19/2017 | $23.24 |
| | | | **$23.24** |
| TERRI HAYES | ACR 4 (404-633-3777) ATL | 07/14/2017 | $110.00 |
| | ACR 4 (404-633-3777) ATL | 07/14/2017 | $110.00 |
| | ACR 4 (404-633-3777) ATL | 07/17/2017 | $110.00 |
| | | | **$330.00** |
| TERRI THOMAS WALL | RANDSTAD NORTH AMERICA | 07/13/2017 | $436.80 |
| | RANDSTAD NORTH AMERICA | 07/20/2017 | $310.80 |
| | RANDSTAD NORTH AMERICA | 07/27/2017 | $336.00 |
| | | | **$1,083.60** |
| THOMAS TRUSK | DISTRIBUTION MANAGEMEN | 07/07/2017 | $168.00 |
| | ALL SQUARE DIGITAL SOLUTI | 07/27/2017 | $356.91 |
| | DRI Logitech Store | 07/29/2017 | $23.05 |
| | | | **$547.96** |
| TINA TEAL | APPALACHIAN SPRINGS | 07/10/2017 | $145.35 |
| | SOC RESEARCH ADMINISTRATO | 07/18/2017 | $95.00 |
| | NATLASSOCEDPROC | 07/21/2017 | $250.00 |
| | UPS 1Z4AT2300298900864 | 07/30/2017 | $15.66 |
| | | | **$506.01** |
| TODD LEMATTY | ANA | 07/18/2017 | $400.00 |
| | | | **$400.00** |
| TONI WINDHAM | MicroBilt Corporation | 07/01/2017 | $70.80 |
| | WAL-MART #0628 | 07/14/2017 | $16.69 |
| | EPP NEWSPAPER GROUP | 07/25/2017 | $30.50 |
| | THOMSON WEST TCD | 07/25/2017 | $200.87 |
| | IACLEA | 07/26/2017 | $350.00 |
| | | | **$668.86** |
| TRAVIS POOLE | FRANCIS L. DEAN & ASSOCIA | 07/25/2017 | $84.00 |
| | | | **$84.00** |
| TRELLE LOUCKS | AmazonPrime Membership | 06/30/2017 | $11.98 |
| | FEDEX 238755254 | 07/08/2017 | $113.84 |
| | FEDEX 239158081 | 07/12/2017 | $137.82 |
| | SOCIETY OF NEUROINTERVENT | 07/12/2017 | $1,295.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRELLE LOUCKS | FEDEX 239252604 | 07/13/2017 | $177.50 |
| | SOCIETY OF NEUROINTERVENT | 07/13/2017 | $450.00 |
| | FEDEX 239838021 | 07/19/2017 | $26.78 |
| | FEDEX 239933182 | 07/20/2017 | $74.75 |
| | FEDEX 240079607 | 07/22/2017 | $329.50 |
| | YP ADVERTISING PYMNT | 07/21/2017 | $46.00 |
| | 123 123Signup - Customer | 07/21/2017 | $300.00 |
| | CNS MANUAL CHARGES | 07/26/2017 | $675.00 |
| | FEDEX 240511930 | 07/26/2017 | $93.93 |
| | SC.GOV | 07/26/2017 | $126.00 |
| | FEDEX 240605367 | 07/27/2017 | $64.07 |
| | SC.GOV | 07/28/2017 | $501.00 |
| | AmazonPrime Membership | 07/30/2017 | $11.98 |
| | SC.GOV | 07/27/2017 | $251.00 |
| | AANS | 07/27/2017 | $1,625.00 |
| | FEDEX 240754294 | 07/29/2017 | $73.68 |
| | | | **$6,384.83** |
| TRENACE RICHARDSON | AIRGAS SOUTH | 07/01/2017 | $52.76 |
| | AIRGAS SOUTH | 07/01/2017 | $34.14 |
| | AIRGAS SOUTH | 07/10/2017 | $11.64 |
| | ASCO PUBLICATIONS | 07/12/2017 | $3,120.00 |
| | Amazon.com | 07/19/2017 | $73.01 |
| | Amazon.com | 07/19/2017 | $93.79 |
| | AMERICAN SOCIETY OF HEMAT | 07/20/2017 | $800.00 |
| | AIRGAS SOUTH | 07/21/2017 | $48.70 |
| | AIRGAS SOUTH | 07/27/2017 | $48.70 |
| | | | **$4,282.74** |
| VALERIE MORTON | BC.BASECAMP 2 2829832 | 07/08/2017 | $50.00 |
| | SOUTH CAROLINA NURSES ASS | 07/13/2017 | $550.00 |
| | | | **$600.00** |
| VANESSA SULLIVAN | AMERICAN AIR0012136835393 | 07/05/2017 | $307.39 |
| | AMERICAN AIR0012136834235 | 07/05/2017 | $306.41 |
| | DELTA AIR 0062389725318 | 07/10/2017 | $332.40 |
| | DELTA AIR 0062390011363 | 07/17/2017 | $346.40 |
| | DELTA AIR 0062390163448 | 07/20/2017 | $346.40 |
| | AMERICAN AIR0012140697567 | 07/27/2017 | $244.40 |
| | PUBLIC LIBRARY OFSCIENCE | 07/28/2017 | $1,495.00 |
| | | | **$3,378.40** |
| VEL JOHNSON | AMAZON MKTPLACE PMTS | 07/06/2017 | $3.15 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $43.36 |
| | Amazon.com | 07/09/2017 | $73.01 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $9.99 |
| | | | **$129.51** |
| VICTORIA BRANT | CLIAWAIVED INC | 07/12/2017 | $578.50 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $282.42 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$860.92** |
| **WANDA Y CONNOR** | PORT CITY TRUCK SERVICE | 07/03/2017 | $793.19 |
| | PORT CITY TRUCK SERVICE | 07/07/2017 | $542.98 |
| | PORT CITY TRUCK SERVICE | 07/07/2017 | $2,020.21 |
| | PORT CITY TRUCK SERVICE | 07/07/2017 | $289.00 |
| | GIBSON TIRE SERVICE | 07/10/2017 | $1,494.30 |
| | PORT CITY TRUCK SERVICE | 07/11/2017 | $601.77 |
| | PORT CITY TRUCK SERVICE | 07/11/2017 | $261.25 |
| | PORT CITY TRUCK SERVICE | 07/12/2017 | $2,357.65 |
| | BLANCHARD MACHINERY | 07/12/2017 | $78.45 |
| | CAROLINA AUTO ELECTRIC | 07/12/2017 | $569.45 |
| | JASPER ENGINE EXCHANGE | 07/13/2017 | $1,035.50 |
| | PORT CITY TRUCK SERVICE | 07/17/2017 | $2,485.90 |
| | PORT CITY TRUCK SERVICE | 07/19/2017 | $2,463.15 |
| | INTERSTATE TRANSPORTATION | 07/21/2017 | $47.64 |
| | CAROLINA INTL TRUCKS | 07/21/2017 | $940.78 |
| | GIBSON TIRE SERVICE | 07/24/2017 | $61.95 |
| | PORT CITY TRUCK SERVICE | 07/26/2017 | $1,787.94 |
| | CAROLINA AUTO ELECTRIC | 07/27/2017 | $850.97 |
| | CAROLINA AUTO ELECTRIC | 07/28/2017 | $962.83 |
| | JEFFERSON FREIGHTLINER | 07/27/2017 | $946.80 |
| | ELITE TOWING LLC | 07/28/2017 | $850.00 |
| | | | **$21,441.71** |
| **WENDY CARR** | BUILDERS AREA | 07/06/2017 | $543.11 |
| | BAVCO | 07/06/2017 | $166.60 |
| | ABSUPPLYNET | 07/18/2017 | $835.24 |
| | SIGNSDIRECT | 07/18/2017 | $378.86 |
| | | | **$1,923.81** |
| **WILLIAM HORNE** | PHC MEDICAL SALES | 06/30/2017 | $35.95 |
| | WAL-MART #3367 | 07/06/2017 | $50.35 |
| | CAMPING WORLD #89 | 07/13/2017 | $229.14 |
| | | | **$315.44** |

## Total for MEDICAL UNIV OF S C: $934,106.96

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON D HOLLAND** | GUS'S HOME CENTER | 07/19/2017 | $135.82 |
| | COOK AND BOARDMAN | 07/21/2017 | $485.78 |
| | | | **$621.60** |
| **ADRIAN M DORROUGH** | FORMS AND SUPPLY - AOPD | 07/14/2017 | $129.57 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $17.39 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $60.96 |
| | | | **$207.92** |
| **AKIKO DETTORRE** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$468.00** |
| **ALICE BROWN** | US INK AND TONER | 07/06/2017 | $593.20 |
| | IBI - SUPPLYWORKS #2251 | 07/05/2017 | $956.59 |
| | WAL-MART #2265 | 07/07/2017 | $1,165.74 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $267.33 |
| | IBI - SUPPLYWORKS #2251 | 07/07/2017 | $444.90 |
| | OFFICEMAX CT IN#893847 | 07/12/2017 | $344.97 |
| | DADE PAPER ATLANTA | 07/12/2017 | $254.40 |
| | SOUTHEASTERN PAPER GRO | 07/11/2017 | $142.46 |
| | IBI - SUPPLYWORKS #2251 | 07/12/2017 | $441.35 |
| | IBI - SUPPLYWORKS #2251 | 07/07/2017 | $155.45 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $103.88 |
| | IBI - SUPPLYWORKS #2251 | 07/17/2017 | $52.02 |
| | IBI - SUPPLYWORKS #2251 | 07/17/2017 | $20.88 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $169.59 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $178.59 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $570.28 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $258.43 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $159.68 |
| | IBI - SUPPLYWORKS #2251 | 07/21/2017 | $20.88 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE BROWN | IBI - SUPPLYWORKS #2251 | 07/24/2017 | $392.52 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $1,068.80 |
| | IBI - SUPPLYWORKS #2251 | 07/27/2017 | $47.49 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $75.68 |
| | IBI - SUPPLYWORKS #2251 | 07/27/2017 | $173.47 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $310.37 |
| | | | **$8,368.95** |
| ALLISON R KING | IBT IIS FINGERPRINT COM | 06/29/2017 | $50.50 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$492.50** |
| ALMA F BARNES | US INK AND TONER | 07/11/2017 | $232.84 |
| | US INK AND TONER | 07/11/2017 | $102.42 |
| | US INK AND TONER | 07/11/2017 | $204.84 |
| | | | **$540.10** |
| ANDREW G JACKSON | BestBuyCom159 | 06/30/2017 | $615.27 |
| | ADOBE IL CREATIVE CLD | 07/07/2017 | $239.88 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $143.60 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $4.19 |
| | SC.GOV | 07/26/2017 | $140.00 |
| | AIA PRODUCTS / DUES | 07/26/2017 | $59.98 |
| | DRI SurveyGold Premi | 07/27/2017 | $175.00 |
| | SC.GOV | 07/26/2017 | $430.00 |
| | | | **$1,807.92** |
| ANGELA YOUNG | CAN CANONBUSSOL CBS | 07/26/2017 | $156.16 |
| | CAN CANONBUSSOL CBS | 07/26/2017 | $187.26 |
| | SC.GOV | 07/25/2017 | $141.00 |
| | | | **$484.42** |
| ANNETTE H BANGLE | CARF INTERNATIONAL | 07/10/2017 | $193.00 |
| | SNIPES CO | 07/10/2017 | $44.04 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE H BANGLE** | CAN CANONBUSSOL CBS | 07/11/2017 | $129.42 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $86.35 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $9.65 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $77.49 |
| | SNIPES CO | 07/14/2017 | $49.22 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $40.31 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $5.72 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $78.29 |
| | OFFICEMAX CT IN#905226 | 07/14/2017 | $45.00 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $97.63 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $13.66 |
| | SNIPES CO | 07/14/2017 | $31.21 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $24.58 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $51.39 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $20.87 |
| | CAN CANONBUSSOL CBS | 07/14/2017 | $0.10 |
| | WAL-MART #4593 | 07/17/2017 | $47.74 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $33.03 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $115.14 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $7.74 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $32.14 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $29.20 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $31.90 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $454.47 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $21.96 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $149.80 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $44.15 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $33.62 |
| | USPS PO 4575200912 | 07/28/2017 | $10.55 |
| | | | **$2,009.37** |
| **AUDREY A LAWSON SCOTT** | US INK AND TONER | 07/13/2017 | $152.25 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $62.82 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $22.69 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $58.11 |
| | | | **$295.87** |
| **AUDREY C NORWOOD** | SPOK INC | 07/12/2017 | $190.52 |
| | SPOK INC | 07/12/2017 | $135.64 |
| | SPOK INC | 07/12/2017 | $334.89 |
| | MOTOROLA SOLUTIONS ONLINE | 07/13/2017 | $1,013.03 |
| | ATT BILL PAYMENT | 07/20/2017 | $19.97 |
| | ATT BILL PAYMENT | 07/20/2017 | $153.63 |
| | ATT BILL PAYMENT | 07/20/2017 | $65.55 |
| | ATT BILL PAYMENT | 07/20/2017 | $134.20 |
| | ATT BILL PAYMENT | 07/20/2017 | $38.63 |
| | ATT BILL PAYMENT | 07/20/2017 | $65.67 |
| | ATT BILL PAYMENT | 07/20/2017 | $41.25 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AUDREY C NORWOOD | DTV DIRECTV SERVICE | 07/21/2017 | $129.30 |
| | SPOK INC | 07/20/2017 | $164.17 |
| | DTV DIRECTV SERVICE | 07/22/2017 | $129.30 |
| | SPOK INC | 07/21/2017 | $1,245.29 |
| | SPOK INC | 07/20/2017 | $10.55 |
| | SPOK INC | 07/20/2017 | $185.75 |
| | SPOK INC | 07/20/2017 | $23.75 |
| | SPOK INC | 07/20/2017 | $10.55 |
| | SPOK INC | 07/20/2017 | $10.55 |
| | SPOK INC | 07/20/2017 | $10.55 |
| | SPOK INC | 07/20/2017 | $10.56 |
| | | | **$4,123.30** |
| AUNRA B HUDLEY | WAL-MART #4506 | 07/21/2017 | $76.25 |
| | WAL-MART #4506 | 07/21/2017 | $46.39 |
| | | | **$122.64** |
| B ALTER STEVEN | WM SUPERCENTER #1358 | 07/18/2017 | $260.39 |
| | | | **$260.39** |
| BARBARA H GLASGOW | FORMS AND SUPPLY - AOPD | 07/14/2017 | $116.42 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $23.54 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $10.11 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $158.71 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $154.70 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $92.14 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $189.65 |
| | | | **$745.27** |
| BELVA MCCORMICK | NPDB NPDB.HRSA.GOV | 07/20/2017 | $2.00 |
| | AMA CREDENTIALING | 07/21/2017 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 07/21/2017 | $2.00 |
| | | | **$47.00** |
| BENJAMIN T WOODLIEF | SOUTHEASTERN PAPER GRO | 07/25/2017 | $60.48 |
| | WAL-MART #1037 | 07/26/2017 | $21.47 |
| | | | **$81.95** |
| BESSIE S RANKIN | FORMS AND SUPPLY - AOPD | 07/07/2017 | $173.78 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $20.52 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $129.57 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $62.61 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $7.80 |
| | | | **$394.28** |
| BETTY COLON | BLINDS.COM #2150 | 07/17/2017 | $146.02 |
| | LOWES #00518 | 07/21/2017 | $158.84 |
| | LOWES #00518 | 07/21/2017 | $126.62 |
| | WALMART.COM 8009666546 | 07/30/2017 | $51.22 |
| | LOWES #00518 | 07/21/2017 | $127.85 |
| | LOWES #00518 | 07/21/2017 | $100.73 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BETTY COLON | LOWES #00518 | 07/21/2017 | $101.92 |
| | LOWES #00518 | 07/21/2017 | $80.30 |
| | | | **$893.50** |
| BRIDGETTE LIVINGSTON | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIDGETTE LIVINGSTON | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIDGETTE LIVINGSTON | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRIDGETTE LIVINGSTON | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$4,134.00** |
| BRITTANY L SPIRES | BLR/HCPRO | 07/18/2017 | $536.76 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $108.24 |
| | MSC | 07/20/2017 | $5.52 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $99.98 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $55.19 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $24.29 |
| | CAN CANONBUSSOL CBS | 07/20/2017 | $87.15 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $56.55 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $10.79 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $292.81 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $24.28 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $388.22 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $376.80 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $46.94 |
| | | | **$2,113.52** |
| BRUCE E PATRICK | WAL-MART #1281 | 07/11/2017 | $52.68 |
| | WM SUPERCENTER #1281 | 07/18/2017 | $45.54 |
| | WAL-MART #1281 | 07/25/2017 | $65.73 |
| | | | **$163.95** |
| BRYANT O MORTON | WAL-MART #4506 | 07/11/2017 | $35.32 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRYANT O MORTON | CROMERS RETAIL | 07/11/2017 | $13.99 |
| | | | **$49.31** |
| CAROLYN S JOHNSTON | FORMS AND SUPPLY - AOPD | 07/06/2017 | $100.22 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $20.52 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $86.38 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $61.45 |
| | | | **$268.57** |
| CATHY E BREZEALE | CTS FRONTIER ONLINEPAY | 07/03/2017 | $59.57 |
| | CTS FRONTIER ONLINEPAY | 07/03/2017 | $53.91 |
| | CTS FRONTIER ONLINEPAY | 07/03/2017 | $55.16 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $399.77 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $95.33 |
| | SPOK INC | 07/06/2017 | $14.30 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $88.71 |
| | WALMART.COM 8009666546 | 07/18/2017 | $119.00 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $93.21 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $10.13 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $647.37 |
| | WALMART.COM | 07/19/2017 | $171.19 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $33.42 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $54.56 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $92.43 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $151.65 |
| | CTS FRONTIER ONLINEPAY | 07/20/2017 | $59.81 |
| | CAN CANONBUSSOL CBS | 07/21/2017 | $12.06 |
| | CTS FRONTIER ONLINEPAY | 07/24/2017 | $55.13 |
| | CTS FRONTIER ONLINEPAY | 07/26/2017 | $54.10 |
| | | | **$2,320.81** |
| CATHY J SHULL | ATT BUS PHONE PMT | 07/12/2017 | $31.26 |
| | FSI FRONTIER | 07/11/2017 | $56.90 |
| | SPIRIT COMMUNICATIONS EB | 07/18/2017 | $179.79 |
| | SPIRIT COMMUNICATIONS EB | 07/18/2017 | $609.69 |
| | SPIRIT COMMUNICATIONS EB | 07/18/2017 | $247.00 |
| | SPIRIT COMMUNICATIONS EB | 07/18/2017 | $30.28 |
| | SPIRIT COMMUNICATIONS EB | 07/18/2017 | $112.10 |
| | SPIRIT COMMUNICATIONS EB | 07/18/2017 | $1.13 |
| | SPIRIT COMMUNICATIONS EB | 07/18/2017 | $0.08 |
| | ATT CONS PHONE PMT | 07/26/2017 | $321.21 |
| | ATT CONS PHONE PMT | 07/26/2017 | $51.94 |
| | ATT CONS PHONE PMT | 07/26/2017 | $133.66 |
| | ATT CONS PHONE PMT | 07/26/2017 | $3.11 |
| | ATT CONS PHONE PMT | 07/26/2017 | $449.51 |
| | ATT CONS PHONE PMT | 07/26/2017 | $39.59 |
| | | | **$2,267.25** |
| CHARLES A BOUKNIGHT | ACADEMY SPORTS #103 | 07/26/2017 | $377.89 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$377.89** |
| **CHARLES JOHNSON** | LOWES #02548 | 07/18/2017 | $48.73 |
| | LOWES #02548 | 07/18/2017 | $10.58 |
| | | | **$59.31** |
| **CHERYL G MCCLINTON** | PUBLIX #597 | 07/26/2017 | $87.04 |
| | FOOD LION #1391 | 07/27/2017 | $33.67 |
| | | | **$120.71** |
| **CHEVIS B PARSONS** | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | AMA CREDENTIALING | 07/07/2017 | $228.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/10/2017 | $2.00 |
| | AMA CREDENTIALING | 07/11/2017 | $48.00 |
| | NPDB NPDB.HRSA.GOV | 07/10/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/10/2017 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHEVIS B PARSONS | NPDB NPDB.HRSA.GOV | 07/10/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/12/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/14/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | AMA CREDENTIALING | 07/19/2017 | $45.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | AMA CREDENTIALING | 07/19/2017 | $60.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | AMA CREDENTIALING | 07/20/2017 | $45.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/24/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/24/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/24/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/24/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/24/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/24/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/25/2017 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHEVIS B PARSONS** | NPDB NPDB.HRSA.GOV | 07/25/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/25/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/25/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/25/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/25/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$2,212.00** |
| **CHEYENNE ALDAMUY** | LOWES #00433 | 07/03/2017 | $5.38 |
| | LOWES #00433 | 07/06/2017 | $1.34 |
| | LOWES #00433 | 07/17/2017 | $21.55 |
| | LOWES #01064 | 07/18/2017 | $46.40 |
| | LOWES #01064 | 07/19/2017 | $21.58 |
| | LOWES #00433 | 07/21/2017 | $26.38 |
| | LOWES #00433 | 07/24/2017 | $2.97 |
| | LOWES #00433 | 07/24/2017 | $28.05 |
| | LOWES #00433 | 07/24/2017 | $10.45 |
| | LOWES #00433 | 07/26/2017 | $9.98 |
| | LOWES #00433 | 07/26/2017 | $6.45 |
| | LOWES #00433 | 07/26/2017 | $4.98 |
| | LOWES #00433 | 07/26/2017 | $20.60 |
| | LOWES #01064 | 07/27/2017 | $75.37 |
| | WINNSBORO BUILDER SUPPLY | 07/28/2017 | $4.71 |
| | LOWES #01064 | 07/27/2017 | $24.97 |
| | | | **$311.16** |
| **CHRISHONDA SAMUEL** | PIGGLY WIGGLY 90 | 07/03/2017 | $467.11 |
| | PIGGLY WIGGLY 90 | 07/22/2017 | $420.91 |
| | | | **$888.02** |
| **CHRISTOPHER R CARLTON** | THE HOME DEPOT #1110 | 07/07/2017 | $201.25 |
| | C & C BOILER SALES & SVC | 07/19/2017 | $188.04 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER R CARLTON | TRANE SUPPLY-115409 | 07/19/2017 | $48.96 |
| | JOHNSTONE SUPPLY 394 | 07/19/2017 | $148.14 |
| | JOHNSTONE SUPPLY 394 | 07/20/2017 | $40.13 |
| | JOHNSTONE SUPPLY 394 | 07/19/2017 | $406.71 |
| | TRANE SUPPLY-115409 | 07/29/2017 | $103.59 |
| | DISTRIBUTION INT'L | 07/28/2017 | $37.08 |
| | ELECTRIC MOTOR AND REPAI | 07/28/2017 | $289.00 |
| | | | **$1,462.90** |
| CHRISTOPHER S MARLOWE | FORMS AND SUPPLY - AOPD | 07/07/2017 | $414.81 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $17.26 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $257.77 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $33.75 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $1.85 |
| | | | **$725.44** |
| CHUDNEY P PRUITT | FORMS AND SUPPLY - AOPD | 07/18/2017 | $104.81 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $67.57 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $50.48 |
| | | | **$222.86** |
| DAN A SEXTON | WALMART.COM 8009666546 | 07/18/2017 | $265.35 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $59.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $40.99 |
| | WAL-MART #1603 | 07/25/2017 | $21.98 |
| | WAL-MART #4593 | 07/26/2017 | $8.20 |
| | WAL-MART #4593 | 07/26/2017 | $2.55 |
| | | | **$398.07** |
| DANA L BRASFIELD | WM SUPERCENTER #2265 | 07/07/2017 | $33.67 |
| | WM SUPERCENTER #2265 | 07/07/2017 | $78.69 |
| | WM SUPERCENTER #2265 | 07/07/2017 | $5.55 |
| | | | **$117.91** |
| DARRELL MITCHELL | AMAZON MKTPLACE PMTS | 07/28/2017 | $989.40 |
| | | | **$989.40** |
| DEANA M KERR | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | | | **$52.00** |
| DEANNA L GREER | SC.GOV | 07/05/2017 | $390.24 |
| | FSI SCE&G | 07/14/2017 | $263.74 |
| | | | **$653.98** |
| DEBRA J LAFLAM | FORMS AND SUPPLY - AOPD | 07/07/2017 | $108.71 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $80.70 |
| | | | **$189.41** |
| DEBRA M AYERS | TWC TIME WARNER CABLE | 07/12/2017 | $109.90 |
| | DTV DIRECTV SERVICE | 07/12/2017 | $40.83 |
| | CHARTER COMM | 07/13/2017 | $281.74 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA M AYERS | COMPORIUM-RHTC IVR | 07/12/2017 | $3.63 |
| | SPIRIT COMMUNICATIONS EB | 07/13/2017 | $84.49 |
| | DTV DIRECTV SERVICE | 07/13/2017 | $155.79 |
| | DTV DIRECTV SERVICE | 07/13/2017 | $94.33 |
| | WM SUPERCENTER #2265 | 07/14/2017 | $1,004.51 |
| | WM SUPERCENTER #2265 | 07/14/2017 | $63.86 |
| | WM SUPERCENTER #2265 | 07/14/2017 | $6.28 |
| | FSI FRONTIER | 07/21/2017 | $187.29 |
| | WM SUPERCENTER #2265 | 07/21/2017 | $1,093.93 |
| | SPOK INC | 07/21/2017 | $26.20 |
| | DISH NETWORK-ONE TIME | 07/21/2017 | $28.64 |
| | DISH NETWORK-ONE TIME | 07/21/2017 | $55.14 |
| | DISH NETWORK-ONE TIME | 07/21/2017 | $28.64 |
| | SPOK INC | 07/21/2017 | $58.95 |
| | ATT BILL PAYMENT | 07/25/2017 | $228.54 |
| | WAL-MART #2265 | 07/26/2017 | $10.25 |
| | GREENVILLE WATER SYSTEM | 07/26/2017 | $18.22 |
| | GREENVILLE WATER SYSTEM | 07/26/2017 | $18.22 |
| | ATT CONS PHONE PMT | 07/27/2017 | $26.96 |
| | PIEDMONTNG/SPEEDPAY | 07/28/2017 | $29.76 |
| | ATT CONS PHONE PMT | 07/27/2017 | $215.10 |
| | SPIRIT COMMUNICATIONS EB | 07/27/2017 | $19.82 |
| | GREENVILLE WATER SYSTEM | 07/27/2017 | $89.14 |
| | SPIRIT COMMUNICATIONS EB | 07/27/2017 | $117.96 |
| | SPIRIT COMMUNICATIONS EB | 07/27/2017 | $88.45 |
| | GREER COMMISSION PUBLIC W | 07/27/2017 | $85.60 |
| | AT&T PAYMENT | 07/27/2017 | $45.23 |
| | SPIRIT COMMUNICATIONS EB | 07/27/2017 | $96.21 |
| | ATT CONS PHONE PMT | 07/27/2017 | $88.15 |
| | FSI SCE&G | 07/27/2017 | $603.50 |
| | ATT BILL PAYMENT | 07/27/2017 | $445.04 |
| | GREENVILLE WATER SYSTEM | 07/27/2017 | $26.98 |
| | GREENVILLE WATER SYSTEM | 07/27/2017 | $30.31 |
| | SPIRIT COMMUNICATIONS EB | 07/27/2017 | $64.74 |
| | FSI SCE&G | 07/27/2017 | $603.50 |
| | AT&T PAYMENT | 07/27/2017 | $118.00 |
| | FSI SCE&G | 07/27/2017 | $559.52 |
| | SPIRIT COMMUNICATIONS EB | 07/27/2017 | $2.27 |
| | SPIRIT COMMUNICATIONS EB | 07/27/2017 | $5.22 |
| | FSI SCE&G | 07/27/2017 | $81.40 |
| | PIEDMONTNG/SPEEDPAY | 07/28/2017 | $67.08 |
| | GREENVILLE WATER SYSTEM | 07/27/2017 | $53.18 |
| | SPIRIT COMMUNICATIONS EB | 07/27/2017 | $3.12 |
| | CAN CANONBUSSOL CBS | 07/28/2017 | $115.88 |
| | CAN CANONBUSSOL CBS | 07/28/2017 | $14.94 |
| | CAN CANONBUSSOL CBS | 07/28/2017 | $44.13 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA M AYERS** | CAN CANONBUSSOL CBS | 07/28/2017 | $82.53 |
| | CAN CANONBUSSOL CBS | 07/28/2017 | $45.30 |
| | CAN CANONBUSSOL CBS | 07/28/2017 | $26.45 |
| | CAN CANONBUSSOL CBS | 07/28/2017 | $7.83 |
| | VZWRLSS IVR VB | 07/28/2017 | $221.47 |
| | SPEEDPAY:DUKE-ENERGY | 07/28/2017 | $2,685.63 |
| | CAN CANONBUSSOL CBS | 07/28/2017 | $41.78 |
| | CAN CANONBUSSOL CBS | 07/28/2017 | $25.47 |
| | CAN CANONBUSSOL CBS | 07/28/2017 | $59.32 |
| | GREER COMMISSION PUBLIC W | 07/27/2017 | $1,492.78 |
| | FSI SCE&G | 07/27/2017 | $13.88 |
| | WAL-MART #2265 | 07/26/2017 | $9.50 |
| | | | **$12,052.51** |
| **DELORIS A GREEN** | FORMS AND SUPPLY - AOPD | 07/25/2017 | $32.18 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $107.22 |
| | | | **$139.40** |
| **DIANA L FLUDD** | AMAZON MKTPLACE PMTS | 07/06/2017 | $160.48 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $44.47 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $69.30 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $15.12 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $265.59 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $5.91 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $136.81 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $51.91 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $16.65 |
| | Amazon.com | 07/18/2017 | $77.87 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $11.48 |
| | Amazon.com | 07/19/2017 | $157.55 |
| | AMERICAN SCREENING CORP | 07/19/2017 | $270.00 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $199.40 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $86.74 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $103.24 |
| | Amazon.com | 07/22/2017 | $17.18 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $16.60 |
| | FTC IVR | 07/24/2017 | $85.65 |
| | Amazon.com | 07/24/2017 | $171.25 |
| | FTC IVR | 07/24/2017 | $83.33 |
| | US INK AND TONER | 07/24/2017 | $739.89 |
| | FTC IVR | 07/24/2017 | $205.40 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $203.36 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $46.48 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $152.86 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $207.79 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $11.33 |
| | SPEEDPAY:DUKE-ENERGY | 07/28/2017 | $151.50 |
| | US FOODS 5D | 07/28/2017 | $1,004.61 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | FORMS AND SUPPLY - AOPD | 07/07/2017 | $73.94 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $164.30 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $130.41 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $209.67 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $80.36 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $106.32 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $250.49 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $63.70 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $51.25 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $4.08 |
| | | | **$5,904.27** |
| DIANE K WATTERSON | FORMS AND SUPPLY - AOPD | 07/07/2017 | $114.07 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $22.77 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $98.45 |
| | | | **$235.29** |
| DIANE M SCHROEDER | FORMS AND SUPPLY - AOPD | 07/17/2017 | $139.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $91.16 |
| | FTC INTERNET WEB PORTAL | 07/19/2017 | $134.79 |
| | FTC INTERNET WEB PORTAL | 07/19/2017 | $171.29 |
| | SPEEDPAY:DUKE-ENERGY | 07/20/2017 | $905.91 |
| | SPEEDPAY:DUKE-ENERGY | 07/20/2017 | $347.87 |
| | SP FOSCO (FO4SALE) | 07/21/2017 | $275.60 |
| | CAN CANONBUSSOL CBS | 07/22/2017 | $5.24 |
| | CAN CANONBUSSOL CBS | 07/22/2017 | $9.31 |
| | SOUTHEASTERN PAPER GRO | 07/21/2017 | $53.91 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $375.99 |
| | GENCO CHEMICALS | 07/25/2017 | $621.09 |
| | GENCO CHEMICALS | 07/25/2017 | $657.39 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $22.96 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $379.76 |
| | FTC INTERNET WEB PORTAL | 07/19/2017 | $44.95 |
| | FTC INTERNET WEB PORTAL | 07/19/2017 | $44.95 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $31.90 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $169.47 |
| | | | **$4,482.54** |
| DIANNA E MCLINDEN | STAPLES DIRECT | 07/18/2017 | $73.32 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $296.79 |
| | STAPLES DIRECT | 07/20/2017 | $56.10 |
| | STAPLES DIRECT | 07/28/2017 | $261.34 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $40.12 |
| | | | **$727.67** |
| DIANNE M GRAHAM | YP ADVERTISING PYMNT | 07/05/2017 | $164.00 |
| | PIEDMONTNG/SPEEDPAY | 07/06/2017 | $55.88 |
| | PIEDMONTNG/SPEEDPAY | 07/06/2017 | $30.26 |
| | PIEDMONTNG/SPEEDPAY | 07/06/2017 | $27.04 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANNE M GRAHAM** | PIEDMONTNG/SPEEDPAY | 07/06/2017 | $94.12 |
| | ANDERSON ELEC CITY UTI | 07/05/2017 | $134.44 |
| | SPEEDPAY:DUKE-ENERGY | 07/06/2017 | $559.16 |
| | ANDERSON ELEC CITY UTI | 07/05/2017 | $348.68 |
| | ANDERSON ELEC CITY UTI | 07/05/2017 | $218.84 |
| | SPEEDPAY:DUKE-ENERGY | 07/06/2017 | $515.43 |
| | SPEEDPAY:DUKE-ENERGY | 07/06/2017 | $1,539.60 |
| | ANDERSON ELEC CITY UTI | 07/05/2017 | $21.16 |
| | SPEEDPAY:DUKE-ENERGY | 07/06/2017 | $160.72 |
| | SENECA LIGHT & WATER | 07/05/2017 | $1,716.49 |
| | SMK SURVEYMONKEY.COM | 07/08/2017 | $26.00 |
| | COMBINED UTILITY SYSTEM | 07/11/2017 | $1,802.71 |
| | ATT CONS PHONE PMT | 07/12/2017 | $9.70 |
| | ATT CONS PHONE PMT | 07/12/2017 | $41.46 |
| | FORT-HILL-NG-BILL-PMNT | 07/17/2017 | $17.99 |
| | YP ADVERTISING PYMNT | 07/20/2017 | $164.00 |
| | ATT CONS PHONE PMT | 07/21/2017 | $70.08 |
| | PIEDMONTNG/SPEEDPAY | 07/27/2017 | $27.04 |
| | PIEDMONTNG/SPEEDPAY | 07/27/2017 | $56.72 |
| | PIEDMONTNG/SPEEDPAY | 07/27/2017 | $29.46 |
| | PIEDMONTNG/SPEEDPAY | 07/27/2017 | $64.73 |
| | COMBINED UTILITY SYSTEM | 07/11/2017 | $269.48 |
| | SENECA LIGHT & WATER | 07/05/2017 | $136.70 |
| | SPEEDPAY:DUKE-ENERGY | 07/27/2017 | $595.19 |
| | SPEEDPAY:DUKE-ENERGY | 07/27/2017 | $677.19 |
| | SPEEDPAY:DUKE-ENERGY | 07/27/2017 | $239.03 |
| | SPEEDPAY:DUKE-ENERGY | 07/27/2017 | $1,795.09 |
| | SENECA LIGHT & WATER | 07/26/2017 | $1,923.85 |
| | SENECA LIGHT & WATER | 07/26/2017 | $174.76 |
| | | | **$13,707.00** |
| **DONNA M HAMMOND** | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | | | **$52.00** |
| **DUSTIN T MARCHBANKS** | FORMS AND SUPPLY - AOPD | 07/17/2017 | $152.80 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $141.12 |
| | GIH GLOBALINDUSTRIALEQ | 07/20/2017 | $348.88 |
| | OTC BRANDS, INC. | 07/20/2017 | $34.17 |
| | WALMART.COM 8009666546 | 07/21/2017 | $92.76 |
| | MICHAELS STORES 1585 | 07/21/2017 | $42.80 |
| | ADVANCED PRODUCTS OF SC | 07/26/2017 | $892.42 |
| | DADE PAPER ATLANTA | 07/27/2017 | $249.74 |
| | IBI - SUPPLYWORKS #2251 | 07/27/2017 | $581.82 |
| | | | **$2,536.51** |
| **EDDIE A VIERA** | LOWES #00433 | 07/21/2017 | $30.76 |
| | | | **$30.76** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELAINE R TERRY | APPLIED MSS | 07/13/2017 | $427.55 |
| | TILE CENTER INC (COLUMBIA | 07/19/2017 | $287.26 |
| | | | **$714.81** |
| ELIZABETH M WADE | FORMS AND SUPPLY - AOPD | 07/24/2017 | $78.06 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $164.27 |
| | | | **$242.33** |
| ETHEL B MCCLEARY | FORMS AND SUPPLY - AOPD | 07/10/2017 | $9.53 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $71.57 |
| | | | **$81.10** |
| EVA M JOHNSON | WAL-MART #2214 | 07/19/2017 | $187.29 |
| | DOLLAR TREE | 07/26/2017 | $79.62 |
| | DOLLAR TREE | 07/26/2017 | $90.72 |
| | | | **$357.63** |
| FELICIA D WILLIAMS | WM SUPERCENTER #1164 | 06/30/2017 | $467.72 |
| | BI-LO #5802 | 07/13/2017 | $554.73 |
| | US FOODS 5D | 07/21/2017 | $912.40 |
| | BI-LO #5802 | 07/21/2017 | $572.50 |
| | US FOODS 5D | 07/21/2017 | $87.12 |
| | BI-LO GROCERY #5558 | 07/27/2017 | $323.34 |
| | | | **$2,917.81** |
| FELICIA G MACK | ATT CONS PHONE PMT | 07/04/2017 | $1,841.37 |
| | ATT CONS PHONE PMT | 07/04/2017 | $286.77 |
| | AT&T PAYMENT | 07/03/2017 | $131.11 |
| | AT&T PAYMENT | 07/05/2017 | $43.07 |
| | SPARTANBURG-WATER-PMNT | 07/05/2017 | $33.50 |
| | SPARTANBURG-WATER-PMNT | 07/05/2017 | $675.20 |
| | AT&T PAYMENT | 07/05/2017 | $610.44 |
| | ANSWERLIVE, LLC | 07/06/2017 | $37.10 |
| | ATT CONS PHONE PMT | 07/08/2017 | $125.96 |
| | ATT BILL PAYMENT | 07/08/2017 | $14.11 |
| | AT&T PAYMENT | 07/07/2017 | $245.18 |
| | AT&T PAYMENT | 07/07/2017 | $245.49 |
| | AT&T PAYMENT | 07/14/2017 | $131.97 |
| | ATT CONS PHONE PMT | 07/15/2017 | $287.42 |
| | | | **$4,708.69** |
| FELICIA L WILLIAMS | FORMS AND SUPPLY - AOPD | 07/18/2017 | $107.65 |
| | SPOK INC | 07/20/2017 | $41.86 |
| | CAN CANONBUSSOL CBS | 07/25/2017 | $198.44 |
| | | | **$347.95** |
| FRED R FREEMAN | INGLES MARKETS #94 | 07/03/2017 | $117.56 |
| | BI-LO GROCERY #5097 | 07/10/2017 | $68.82 |
| | INGLES MARKETS #94 | 07/19/2017 | $79.46 |
| | INGLES MARKETS #94 | 07/24/2017 | $91.32 |
| | | | **$357.16** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FREDA W HARRIS** | CITY OF ROCK HILL | 07/04/2017 | $198.06 |
| | CITY OF ROCK HILL | 07/04/2017 | $198.06 |
| | CITY OF ROCK HILL | 07/04/2017 | $739.48 |
| | CITY OF ROCK HILL | 07/04/2017 | $794.41 |
| | Lancaster Water & Sewer D | 07/07/2017 | $351.81 |
| | COMPORIUM-LTC | 07/07/2017 | $110.57 |
| | COMPORIUM-RHTC | 07/07/2017 | $89.23 |
| | COMPORIUM-RHTC | 07/07/2017 | $11.35 |
| | COMPORIUM-LTC | 07/07/2017 | $110.47 |
| | CITY OF ROCK HILL | 07/11/2017 | $1,289.84 |
| | CITY OF ROCK HILL | 07/11/2017 | $203.99 |
| | ATT BILL PAYMENT | 07/10/2017 | $111.47 |
| | CITY OF ROCK HILL | 07/11/2017 | $1,289.84 |
| | ATT BILL PAYMENT | 07/10/2017 | $40.00 |
| | COMPORIUM-LTC | 07/28/2017 | $112.09 |
| | CITY OF ROCK HILL | 07/29/2017 | $221.16 |
| | CITY OF ROCK HILL | 07/29/2017 | $904.80 |
| | COMPORIUM-LTC | 07/28/2017 | $110.47 |
| | | | **$6,887.10** |
| **FREDRICKA WIGGS** | US INK AND TONER | 07/12/2017 | $448.86 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $112.98 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $363.77 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $28.25 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $57.83 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $40.91 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $168.20 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $73.63 |
| | IBI - SUPPLYWORKS #2251 | 07/14/2017 | $116.93 |
| | IBI - SUPPLYWORKS #2251 | 07/17/2017 | $291.99 |
| | IBI - SUPPLYWORKS #2251 | 07/17/2017 | $94.21 |
| | IBI - SUPPLYWORKS #2251 | 07/17/2017 | $45.38 |
| | IBI - SUPPLYWORKS #2251 | 07/18/2017 | $131.73 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $77.78 |
| | IBI - SUPPLYWORKS #2251 | 07/19/2017 | $84.36 |
| | IBI - SUPPLYWORKS #2251 | 07/19/2017 | $92.68 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $29.32 |
| | WAL-MART #1383 | 07/25/2017 | $10.25 |
| | WAL-MART #1383 | 07/25/2017 | $31.55 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $175.92 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $33.86 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $44.48 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $28.25 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $59.38 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $103.09 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $78.94 |
| | IBI - SUPPLYWORKS #2251 | 07/19/2017 | $77.91 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDRICKA WIGGS | IBI - SUPPLYWORKS #2251 | 07/17/2017 | $124.49 |
| | IBI - SUPPLYWORKS #2251 | 07/18/2017 | $167.78 |
| | IBI - SUPPLYWORKS #2251 | 07/14/2017 | $123.18 |
| | IBI - SUPPLYWORKS #2251 | 07/17/2017 | $247.49 |
| | MICHAELS STORES 4711 | 07/26/2017 | $47.70 |
| | IBI - SUPPLYWORKS #2251 | 07/19/2017 | $502.46 |
| | STAPLS7179592815000001 | 07/27/2017 | $19.21 |
| | IBI - SUPPLYWORKS #2251 | 07/26/2017 | $166.00 |
| | HILTON HEAD PSD UTIL | 07/26/2017 | $50.00 |
| | STAPLS7179592815000002 | 07/27/2017 | $19.21 |
| | US INK AND TONER | 07/12/2017 | $351.48 |
| | | | **$4,721.44** |
| G STEVE MARCHBANKS | SHERWIN WILLIAMS 702374 | 07/14/2017 | $70.41 |
| | THE HOME DEPOT #1105 | 07/14/2017 | $122.24 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $99.82 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $49.69 |
| | | | **$342.16** |
| GARRETTE J PATTERSON | LOWES #01075 | 07/17/2017 | $35.96 |
| | LOWES #01075 | 07/17/2017 | $77.58 |
| | LOWES #01075 | 07/19/2017 | $106.92 |
| | WM SUPERCENTER #1135 | 07/26/2017 | $6.39 |
| | LOWES #01075 | 07/28/2017 | $151.18 |
| | LOWES #01075 | 07/19/2017 | $10.79 |
| | LOWES #01075 | 07/19/2017 | $41.00 |
| | WM SUPERCENTER #1135 | 07/26/2017 | $9.39 |
| | LOWES #01075 | 07/17/2017 | $68.40 |
| | | | **$507.61** |
| GEORGE A WILSON | BTS #9 | 07/12/2017 | $30.35 |
| | | | **$30.35** |
| GEORGE D NICHOLS | AMAZON MKTPLACE PMTS | 07/05/2017 | $344.77 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $597.97 |
| | WAL-MART #0396 | 07/10/2017 | $6.32 |
| | WM SUPERCENTER #396 | 07/10/2017 | $28.40 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $618.01 |
| | LOWES #03050 | 07/13/2017 | $57.29 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $69.71 |
| | LOWES #00728 | 07/24/2017 | $29.18 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $340.60 |
| | CARSTENS INC | 07/26/2017 | $150.91 |
| | SP CROMER'S PNUTS | 07/26/2017 | $190.68 |
| | LOWES #03050 | 07/28/2017 | $126.60 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $571.10 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $253.38 |
| | LOWES #00728 | 07/24/2017 | $112.04 |
| | | | **$3,496.96** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GINGER J QUEEN** | AMAZON MKTPLACE PMTS | 07/06/2017 | $121.49 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $104.39 |
| | REPUBLIC SERVICES TRASH | 07/06/2017 | $269.00 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $50.20 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $13.91 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $76.26 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $50.63 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $42.65 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $45.53 |
| | WASTE MGMT WM EZPAY | 07/12/2017 | $161.66 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $35.45 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $77.99 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $14.49 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $64.64 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $147.84 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $109.44 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $40.33 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $3.55 |
| | REPUBLIC SERVICES TRASH | 07/24/2017 | $269.00 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $64.29 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $67.94 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $48.44 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $73.69 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $43.90 |
| | | | **$1,996.71** |
| **GLENDA D SHANK** | SPIRIT COMMUNICATIONS | 07/11/2017 | $56.35 |
| | ATT BILL PAYMENT | 07/12/2017 | $284.00 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $342.46 |
| | GUILFORD PUBLICATIONS IN | 07/13/2017 | $56.00 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $121.56 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $61.69 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $275.17 |
| | OTC BRANDS, INC. | 07/21/2017 | $110.20 |
| | OTC BRANDS, INC. | 07/21/2017 | $36.72 |
| | HOME TELECOM | 07/25/2017 | $1,226.17 |
| | Amazon.com | 07/25/2017 | $39.69 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $543.83 |
| | | | **$3,153.84** |
| **GLORIA A CORNISH** | FORMS AND SUPPLY - AOPD | 07/07/2017 | $58.10 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $100.48 |
| | | | **$158.58** |
| **GLORIA D JAMES** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $46.60 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $16.71 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $20.29 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $64.37 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLORIA D JAMES | FORMS AND SUPPLY - AOPD | 07/12/2017 | $11.67 |
| | | | **$159.64** |
| GREG K CRUZ | MOSELEY OUTDOOR POWER EQ | 07/12/2017 | $12.86 |
| | LOWES #01120 | 07/12/2017 | $10.78 |
| | LOWES #01120 | 07/12/2017 | $32.36 |
| | LOWES #01120 | 07/12/2017 | $73.82 |
| | LOWES #01120 | 07/12/2017 | $10.77 |
| | WM SUPERCENTER #627 | 07/17/2017 | $32.83 |
| | COOK AND BOARDMAN | 07/17/2017 | $425.30 |
| | LOWES #01120 | 07/21/2017 | $12.90 |
| | LOWES #01120 | 07/21/2017 | $110.70 |
| | WM SUPERCENTER #4457 | 07/21/2017 | $135.91 |
| | WAL-MART #4457 | 07/25/2017 | $18.36 |
| | LOWES #01120 | 07/12/2017 | $29.13 |
| | | | **$905.72** |
| GROVER E HOLLOMAN | DOLLAR TREE | 07/21/2017 | $7.56 |
| | STAPLES 00104042 | 07/21/2017 | $113.32 |
| | SIMPSONS ACE HDWE | 07/25/2017 | $8.09 |
| | | | **$128.97** |
| GWENDOLYN SCOTT | SUMTER IGA WESMARK | 07/06/2017 | $264.57 |
| | US FOODS 5D | 07/17/2017 | $945.23 |
| | US FOODS 5D | 07/17/2017 | $13.66 |
| | BI-LO GROCERY #5282 | 07/21/2017 | $454.75 |
| | BI-LO GROCERY #5065 | 07/27/2017 | $343.77 |
| | | | **$2,021.98** |
| HENRY W HITE | SHUMPERTS LOCK & KEY LLC | 06/29/2017 | $130.00 |
| | SOUTHERN LOCK | 07/07/2017 | $554.69 |
| | LOWES #00433 | 07/13/2017 | $81.89 |
| | APPLIED MSS | 07/13/2017 | $614.60 |
| | DOIUBLE O ENTERPRISES | 07/19/2017 | $384.25 |
| | | | **$1,765.43** |
| HEYWARD ANDERSON | WAL-MART #4506 | 07/03/2017 | $21.51 |
| | WM SUPERCENTER #4506 | 07/03/2017 | $16.17 |
| | WAL-MART #4506 | 07/05/2017 | $16.17 |
| | WM SUPERCENTER #4506 | 07/06/2017 | $24.71 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $154.90 |
| | LOWES #00433 | 07/10/2017 | $41.01 |
| | WALMART.COM 8009666546 | 07/11/2017 | $27.54 |
| | WALMART.COM 8009666546 | 07/11/2017 | $27.54 |
| | WAL-MART #4506 | 07/12/2017 | $29.17 |
| | WM SUPERCENTER #4506 | 07/12/2017 | $93.33 |
| | WM SUPERCENTER #4506 | 07/13/2017 | $21.25 |
| | WM SUPERCENTER #4506 | 07/13/2017 | $12.18 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $61.30 |
| | WM SUPERCENTER #1339 | 07/13/2017 | $5.02 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEYWARD ANDERSON** | WM SUPERCENTER #1339 | 07/13/2017 | $19.26 |
| | GE APPLIANCE PARTS #115 | 07/19/2017 | $154.44 |
| | WM SUPERCENTER #4506 | 07/19/2017 | $19.26 |
| | WALMART.COM | 07/19/2017 | $73.40 |
| | WALMART.COM 8009666546 | 07/20/2017 | $19.40 |
| | MR. DISPOSABLE INC. | 07/20/2017 | $673.41 |
| | HOMEDEPOT.COM | 07/20/2017 | $33.26 |
| | WM SUPERCENTER #4506 | 07/21/2017 | $48.50 |
| | BEST BUY 00002709 | 07/24/2017 | $26.99 |
| | SMITH RUBBER STAMP & SEAL | 07/25/2017 | $9.51 |
| | SMITH RUBBER STAMP & SEAL | 07/25/2017 | $30.99 |
| | | | **$1,660.22** |
| **HEYWARD T BROWN** | JAREDS HDWE | 07/06/2017 | $28.04 |
| | LOWES #00626 | 07/10/2017 | $28.05 |
| | SIMPSON ACE HDWE | 07/12/2017 | $28.38 |
| | | | **$84.47** |
| **JACQUELINE D MCDONALD** | WAL-MART #0396 | 07/06/2017 | $103.81 |
| | WAL-MART #0396 | 07/07/2017 | $37.72 |
| | WM SUPERCENTER #396 | 07/13/2017 | $324.34 |
| | WAL-MART #0396 | 07/19/2017 | $54.24 |
| | WM SUPERCENTER #396 | 07/25/2017 | $82.84 |
| | WM SUPERCENTER #396 | 07/25/2017 | $165.34 |
| | WM SUPERCENTER #396 | 07/27/2017 | $324.75 |
| | | | **$1,093.04** |
| **JACQUELYN W RUGER** | FORMS AND SUPPLY - AOPD | 07/21/2017 | $61.24 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $34.61 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $130.26 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $115.82 |
| | | | **$341.93** |
| **JAMES GENTRY** | LOWES #00433 | 07/06/2017 | $250.61 |
| | LOWES #00433 | 07/13/2017 | $82.04 |
| | LOWES #00433 | 07/14/2017 | $43.85 |
| | | | **$376.50** |
| **JAMES K KRISTIN** | WAL-MART #2687 | 07/06/2017 | $90.91 |
| | | | **$90.91** |
| **JAMES T BREWTON** | FOOD LION #2661 | 07/11/2017 | $20.93 |
| | FOOD LION #2661 | 07/18/2017 | $17.48 |
| | | | **$38.41** |
| **JAMES W EDWARDS** | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $430.53 |
| | NORTHERN TOOL EQUIP SC | 07/06/2017 | $65.23 |
| | LOWES #03026 | 07/12/2017 | $92.15 |
| | AMAZON.COM AMZN.COM/BILL | 07/29/2017 | $160.50 |
| | LOWES #03026 | 07/28/2017 | $307.71 |
| | | | **$1,056.12** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE B WILKINS | WM SUPERCENTER #638 | 07/26/2017 | $115.15 |
| | | | **$115.15** |
| JASON M LANGSTON | NAPA AUTO PARTS 0000508 | 07/14/2017 | $12.13 |
| | NAPA AUTO PARTS 0000508 | 07/14/2017 | $9.47 |
| | NAPA AUTO PARTS 0000508 | 07/21/2017 | $60.01 |
| | NAPA AUTO PARTS 0000508 | 07/21/2017 | $70.34 |
| | JAMES AUTO REPAIR AND TOW | 07/27/2017 | $65.00 |
| | | | **$216.95** |
| JEANETTE P HAYNES | FORMS AND SUPPLY - AOPD | 07/10/2017 | $103.62 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $145.88 |
| | | | **$249.50** |
| JENIFER SHARPE | WAL-MART #0881 | 07/07/2017 | $13.88 |
| | WAL-MART #0881 | 07/07/2017 | $7.96 |
| | WAL-MART #0881 | 07/07/2017 | $99.09 |
| | CAN CANONBUSSOL CBS | 07/11/2017 | $10.00 |
| | CAN CANONBUSSOL CBS | 07/11/2017 | $96.67 |
| | CAN CANONBUSSOL CBS | 07/11/2017 | $718.09 |
| | CAN CANONBUSSOL CBS | 07/11/2017 | $354.31 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $10.00 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $471.51 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $21.67 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $129.66 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $104.26 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $74.83 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $199.35 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $42.74 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $12.27 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $303.21 |
| | CAN CANONBUSSOL CBS | 07/11/2017 | $1.74 |
| | CAN CANONBUSSOL CBS | 07/13/2017 | $1.74 |
| | WM SUPERCENTER #881 | 07/19/2017 | $4.00 |
| | LOWES #01066 | 07/19/2017 | $12.78 |
| | LOWES #01066 | 07/19/2017 | $21.27 |
| | LOWES #01066 | 07/21/2017 | $11.49 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $385.96 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $298.10 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $183.52 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $10.00 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $13.51 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $375.24 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $181.78 |
| | CAN CANONBUSSOL CBS | 07/27/2017 | $26.68 |
| | | | **$4,197.31** |
| JENNIFER H RUCKER | XEROX CORPORATION/RBO | 07/10/2017 | $481.85 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $205.31 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$687.16** |
| **JOAN G MITCHELL** | FORMS AND SUPPLY - AOPD | 07/07/2017 | $16.16 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $39.33 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $193.41 |
| | | | **$248.90** |
| **JOANNE P MELTON** | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | | | **$2.00** |
| **JOANNE W SPIVEY** | FORMS AND SUPPLY - AOPD | 07/07/2017 | $75.06 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $8.55 |
| | | | **$83.61** |
| **JOEL K BROGDON** | LOWES #02356 | 07/03/2017 | $165.51 |
| | LOWES #00433 | 07/14/2017 | $78.73 |
| | LOWES #00433 | 07/15/2017 | $26.61 |
| | LOWES #00433 | 07/29/2017 | $46.39 |
| | | | **$317.24** |
| **JONNI VINCENT** | IBT IIS FINGERPRINT COM | 07/24/2017 | $50.50 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$76.50** |
| **JOYCE DAVIS** | LONGS DRUGS MILLWOOD | 07/12/2017 | $10.49 |
| | LONGS DRUGS MILLWOOD | 07/13/2017 | $11.00 |
| | | | **$21.49** |
| **JUDY A GRIFFITH** | US INK AND TONER | 07/05/2017 | $154.77 |
| | | | **$154.77** |
| **JUDY HICKS** | ATT CONS PHONE PMT | 07/12/2017 | $83.43 |
| | STAPLS7179380684000001 | 07/11/2017 | $798.04 |
| | ATT CONS PHONE PMT | 07/12/2017 | $753.07 |
| | COMCAST OF AUGUSTA | 07/12/2017 | $91.17 |
| | SPIRIT COMMUNICATIONS EB | 07/11/2017 | $14.10 |
| | STAPLS7179380684000002 | 07/11/2017 | $331.55 |
| | ATT CONS PHONE PMT | 07/14/2017 | $159.63 |
| | ATT CONS PHONE PMT | 07/14/2017 | $221.31 |
| | ATT CONS PHONE PMT | 07/14/2017 | $126.58 |
| | ATT CONS PHONE PMT | 07/14/2017 | $68.13 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $1,112.29 |
| | DOMYOWN.COM | 07/14/2017 | $154.92 |
| | ATT CONS PHONE PMT | 07/14/2017 | $134.95 |
| | ATT CONS PHONE PMT | 07/14/2017 | $114.95 |
| | ATT CONS PHONE PMT | 07/14/2017 | $114.95 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $15.55 |
| | IBI - SUPPLYWORKS #2251 | 07/18/2017 | $363.94 |
| | IBI - SUPPLYWORKS #2251 | 07/18/2017 | $363.94 |
| | IBI - SUPPLYWORKS #2251 | 07/18/2017 | $363.95 |
| | ATLANTIC BROADBAND | 07/29/2017 | $98.75 |
| | MSC | 07/29/2017 | $156.98 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,642.18** |
| **JULIA L MATTHEWS** | FORMS AND SUPPLY - AOPD | 07/10/2017 | $235.82 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $247.31 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $232.76 |
| | | | **$715.89** |
| **JULIA M WILLIAMS** | US INK AND TONER | 07/13/2017 | $181.02 |
| | | | **$181.02** |
| **KATHY L DOUGHTY** | FORMS AND SUPPLY - AOPD | 07/07/2017 | $211.80 |
| | | | **$211.80** |
| **KATRINA L MCMICHAEL** | FORMS AND SUPPLY - AOPD | 07/19/2017 | $83.17 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $22.15 |
| | | | **$105.32** |
| **KELLI J JOHNSON** | FORMS AND SUPPLY - AOPD | 07/24/2017 | $174.32 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $26.80 |
| | | | **$201.12** |
| **KELLY K WALDROP** | WALMART GROCERY | 07/06/2017 | $293.90 |
| | WALMART GROCERY | 07/07/2017 | $162.00 |
| | SAMSCLUB #8278 | 07/10/2017 | $605.58 |
| | WALMART GROCERY | 07/11/2017 | $92.11 |
| | SAMSCLUB #8278 | 07/12/2017 | $90.83 |
| | SAMSCLUB #8278 | 07/12/2017 | $38.91 |
| | SAMS CLUB #8278 | 07/12/2017 | $761.84 |
| | SAMS CLUB #8278 | 07/12/2017 | $21.68 |
| | SAMSCLUB #8278 | 07/12/2017 | $34.74 |
| | SC OFFICE ELEV AMUSE | 07/13/2017 | $35.00 |
| | WCI WASTECONNECTIONSSC | 07/13/2017 | $178.50 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $51.87 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $109.82 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $42.44 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $82.72 |
| | DISH NETWORK-ONE TIME | 07/13/2017 | $16.22 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $90.95 |
| | WALMART GROCERY | 07/14/2017 | $87.82 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $153.69 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $44.50 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $80.59 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $323.60 |
| | SPEEDPAY:DUKE-ENERGY | 07/14/2017 | $100.88 |
| | SAMSCLUB #8278 | 07/19/2017 | $486.59 |
| | SAMSCLUB #8278 | 07/19/2017 | $85.48 |
| | WALMART GROCERY | 07/21/2017 | $127.17 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $92.79 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $28.74 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $9.11 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY K WALDROP | GREENVILLE WATER SYSTEM | 07/24/2017 | $92.70 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $45.96 |
| | PIEDMONTNG/SPEEDPAY | 07/25/2017 | $5.20 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $30.76 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $69.20 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $39.31 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $14.02 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $22.48 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $102.33 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $46.11 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $29.04 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $75.59 |
| | WALMART GROCERY | 07/21/2017 | $42.39 |
| | DISH NETWORK-ONE TIME | 07/13/2017 | $79.21 |
| | SAMSCLUB #8278 | 07/19/2017 | $28.49 |
| | SAMS CLUB #8278 | 07/12/2017 | $253.95 |
| | SAMSCLUB #8278 | 07/10/2017 | $201.86 |
| | DISH NETWORK-ONE TIME | 07/25/2017 | $16.22 |
| | WALMART GROCERY | 07/28/2017 | $100.91 |
| | SAMSCLUB #8278 | 07/28/2017 | $619.46 |
| | DISH NETWORK-ONE TIME | 07/25/2017 | $79.21 |
| | WALMART GROCERY | 07/06/2017 | $97.96 |
| | WALMART GROCERY | 07/07/2017 | $54.00 |
| | WALMART GROCERY | 07/11/2017 | $30.70 |
| | WALMART GROCERY | 07/14/2017 | $29.27 |
| | WALMART GROCERY | 07/28/2017 | $33.64 |
| | SAMSCLUB #8278 | 07/28/2017 | $206.49 |
| | GREENVILLE WATER SYSTEM | 07/24/2017 | $68.45 |
| | PIEDMONTNG/SPEEDPAY | 07/25/2017 | $25.44 |
| | | | **$6,870.42** |
| KELLY M BURTON | US INK AND TONER | 07/17/2017 | $68.89 |
| | US INK AND TONER | 07/17/2017 | $1,032.53 |
| | US INK AND TONER | 07/19/2017 | $253.50 |
| | US INK AND TONER | 07/19/2017 | $256.91 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $215.92 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $12.04 |
| | | | **$1,839.79** |
| KENNETH B COMALANDER | PPG PAINTS 9389 | 07/05/2017 | $34.29 |
| | LOWES #00433 | 07/05/2017 | $18.40 |
| | ASSOCIATED SCAFFOLDING | 07/06/2017 | $182.52 |
| | LOWES #00433 | 07/06/2017 | $139.26 |
| | STIER SUPPLY COMPANY | 07/06/2017 | $445.12 |
| | TUCKER MATERIALS INC | 07/07/2017 | $552.36 |
| | LOWES #00433 | 07/10/2017 | $102.56 |
| | LOWES #00433 | 07/11/2017 | $93.85 |
| | LOWES #01066 | 07/12/2017 | $77.86 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH B COMALANDER | TUCKER MATERIALS INC | 07/12/2017 | $869.45 |
| | WAL-MART #4506 | 07/13/2017 | $58.22 |
| | METAL SUPERMARKETS | 07/17/2017 | $279.16 |
| | TUCKER MATERIALS INC | 07/18/2017 | $53.23 |
| | LOWES #00433 | 07/18/2017 | $22.64 |
| | LOWES #03026 | 07/20/2017 | $28.60 |
| | | | **$2,957.52** |
| KERRY W HARTHUN | GREENWOOD EQUIPMENT AN | 07/18/2017 | $30.82 |
| | LOWES #00518 | 07/24/2017 | $42.10 |
| | OREILLY AUTO #1490 | 07/24/2017 | $4.11 |
| | LOWES #00518 | 07/24/2017 | $21.37 |
| | LOWES #00518 | 07/24/2017 | $53.93 |
| | LOWES #00518 | 07/24/2017 | $26.68 |
| | LOWES #00518 | 07/24/2017 | $8.49 |
| | LOWES #00518 | 07/24/2017 | $10.67 |
| | | | **$198.17** |
| KIM DUNCAN | WM SUPERCENTER #640 | 07/03/2017 | $457.70 |
| | WM SUPERCENTER #640 | 07/03/2017 | $19.39 |
| | WAL-MART #0640 | 07/11/2017 | $425.70 |
| | WAL-MART #0640 | 07/11/2017 | $14.43 |
| | WM SUPERCENTER #640 | 07/19/2017 | $432.90 |
| | WM SUPERCENTER #640 | 07/19/2017 | $15.42 |
| | WM SUPERCENTER #2265 | 07/25/2017 | $525.47 |
| | WM SUPERCENTER #2265 | 07/25/2017 | $19.65 |
| | | | **$1,910.66** |
| KIMBERLY A WATSON | CAN CANONBUSSOL CBS | 07/07/2017 | $109.94 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $8.79 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $26.22 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $6.88 |
| | STAPLES DIRECT | 07/07/2017 | $89.63 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $9.65 |
| | BEST BUY 00002709 | 07/11/2017 | $43.19 |
| | ATT CONS PHONE PMT | 07/13/2017 | $52.24 |
| | SPIRIT COMMUNICATIONS | 07/12/2017 | $13.66 |
| | ATT CONS PHONE PMT | 07/13/2017 | $214.13 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $26.29 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $347.23 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $110.72 |
| | | | **$1,058.57** |
| KRYSTEN H SCHMURA | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | | | **$130.00** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAQUANDRA L NATHANIEL | FORMS AND SUPPLY - AOPD | 07/06/2017 | $43.56 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $155.87 |
| | | | **$199.43** |
| LEE JAMIE OSWALT | VALLEN DISTRIBUTION #57 | 07/13/2017 | $150.09 |
| | GRAYBAR ELECTRIC | 07/15/2017 | $476.02 |
| | VALLEN DISTRIBUTION #57 | 07/27/2017 | $402.82 |
| | | | **$1,028.93** |
| LEISA MULLINS | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | | | **$52.00** |
| LINDA GREEN | FORMS AND SUPPLY - AOPD | 07/07/2017 | $110.76 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $47.64 |
| | | | **$158.40** |
| LINDSAY G WILLIAMS | WM SUPERCENTER #4457 | 07/05/2017 | $4.32 |
| | RUSH KING PROMOTIONS | 07/05/2017 | $931.29 |
| | WM SUPERCENTER #4457 | 07/05/2017 | $69.46 |
| | WM SUPERCENTER #4457 | 07/05/2017 | $69.46 |
| | WM SUPERCENTER #4457 | 07/05/2017 | $69.47 |
| | MSC | 07/14/2017 | $11.93 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $99.38 |
| | Amazon.com | 07/15/2017 | $1,005.78 |
| | WAL-MART #4457 | 07/17/2017 | $18.86 |
| | DOLLAR-GENERAL #4685 | 07/17/2017 | $19.44 |
| | US INK AND TONER | 07/19/2017 | $837.43 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $127.12 |
| | BLU tricountycmhc.org | 07/20/2017 | $47.97 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $764.10 |
| | WAL-MART #4457 | 07/17/2017 | $36.84 |
| | WAL-MART #4457 | 07/25/2017 | $10.76 |
| | MSC | 07/14/2017 | $11.92 |
| | MSC | 07/14/2017 | $11.92 |
| | WAL-MART #4457 | 07/25/2017 | $39.98 |
| | WAL-MART #4457 | 07/25/2017 | $50.50 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $5.29 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $11.15 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $28.30 |
| | | | **$4,282.67** |
| LINDSAY WALKER | THE STATE NEWSPAPER | 07/05/2017 | $12.99 |
| | EPP NEWSPAPER GROUP | 07/05/2017 | $10.00 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $95.70 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $97.59 |
| | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $29.90 |
| | | | **$246.18** |
| LISA C DAVIS | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA C DAVIS | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$78.00** |
| MARILYN A BENSON | FORMS AND SUPPLY - AOPD | 07/18/2017 | $23.78 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $14.85 |
| | | | **$38.63** |
| MARILYN W BEDENBAUGH | HAWTHORNE PHARMACY TAYLOR | 07/10/2017 | $312.00 |
| | | | **$312.00** |
| MARTIGUS PRINGLE | FORMS AND SUPPLY - AOPD | 07/13/2017 | $219.58 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $24.99 |
| | | | **$244.57** |
| MARY C FEW | FORMS AND SUPPLY - AOPD | 07/20/2017 | $123.29 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $240.35 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $177.17 |
| | | | **$540.81** |
| MARY WOODS | WAL-MART #4457 | 07/07/2017 | $129.69 |
| | WAL-MART #4457 | 07/28/2017 | $3.40 |
| | | | **$133.09** |
| MATRICE S ROUSE | BI-LO GROCERY #5638 | 07/12/2017 | $223.37 |
| | BLYTHEWOOD IGA | 07/12/2017 | $418.00 |
| | | | **$641.37** |
| MATTHEW JACOBS | WAL-MART #4521 | 07/03/2017 | $10.56 |
| | LOWES #01066 | 07/03/2017 | $25.42 |
| | LOWES #00499 | 07/03/2017 | $22.25 |
| | LOWES #02967 | 07/03/2017 | $12.71 |
| | LOWES #00433 | 07/03/2017 | $3.21 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $60.98 |
| | STAPLES 00103234 | 07/10/2017 | $20.94 |
| | WAL-MART #4506 | 07/14/2017 | $16.17 |
| | WM SUPERCENTER #4506 | 07/18/2017 | $9.16 |
| | STAPLES DIRECT | 07/18/2017 | $233.27 |
| | BEST BUY 00002709 | 07/21/2017 | $129.59 |
| | DOLLAR GENERAL 15339 | 07/21/2017 | $12.20 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $98.91 |
| | FAMILY DOLLAR #6760 | 07/27/2017 | $15.93 |
| | WAL-MART #4521 | 07/03/2017 | $27.68 |
| | WAL-MART #4521 | 07/03/2017 | $100.19 |
| | WAL-MART #4521 | 07/03/2017 | $18.88 |
| | WAL-MART #4521 | 07/03/2017 | $21.25 |
| | | | **$839.30** |
| MATTHEW W BROWN JR | FOOD LION #2653 | 07/05/2017 | $27.67 |
| | FOOD LION #2653 | 07/06/2017 | $75.61 |
| | FOOD LION #2653 | 07/11/2017 | $63.07 |
| | WAL-MART #4379 | 07/12/2017 | $140.97 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW W BROWN JR | WAL-MART #4506 | 07/17/2017 | $133.89 |
| | WAL-MART #4506 | 07/25/2017 | $186.88 |
| | WAL-MART #4506 | 07/26/2017 | $11.44 |
| | | | **$639.53** |
| MELANIE D GAINEY | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | | | **$78.00** |
| MELISSA ERWIN | HEALTH CARE LOGISTICS | 07/11/2017 | $149.90 |
| | HEALTH CARE LOGISTICS | 07/11/2017 | $149.90 |
| | WALGREENS #9637 | 07/13/2017 | $29.18 |
| | CARSTENS INC | 07/18/2017 | $52.31 |
| | DANMAR PRODUCTS | 07/18/2017 | $271.00 |
| | PITNEY BOWES PI | 07/19/2017 | $41.83 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $367.22 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $56.69 |
| | WALMART.COM 8009666546 | 07/21/2017 | $138.95 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $204.62 |
| | SCR ALLEGRO | 07/24/2017 | $49.28 |
| | SCR ALLEGRO | 07/25/2017 | $70.45 |
| | CRICUT | 07/25/2017 | $350.29 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $293.59 |
| | THE WEBSTAURANT STORE | 07/27/2017 | $47.52 |
| | PIP PRINTING 533 | 07/28/2017 | $21.94 |
| | CVS/PHARMACY #04111 | 07/28/2017 | $14.76 |
| | | | **$2,309.43** |
| MICHAEL R MCCAMMON | J WILBUR COLLINS & CO | 07/24/2017 | $921.76 |
| | SOX FENCE & SUPPLY CO INC | 07/26/2017 | $647.42 |
| | LOWES #03026 | 07/28/2017 | $106.88 |
| | SOX FENCE & SUPPLY CO INC | 07/26/2017 | $182.97 |
| | | | **$1,859.03** |
| MICHELE S FELDER | WM SUPERCENTER #4379 | 07/11/2017 | $52.39 |
| | EDUCATIONAL WONDERLAND | 07/12/2017 | $106.73 |
| | WAL-MART #4506 | 07/17/2017 | $56.51 |
| | WM SUPERCENTER #4506 | 07/18/2017 | $23.49 |
| | DOLLAR TREE | 07/19/2017 | $61.20 |
| | WAL-MART #4440 | 07/20/2017 | $156.38 |
| | FOOD LION #0053 | 07/25/2017 | $119.92 |
| | DOLLAR TREE | 07/25/2017 | $15.12 |
| | EDUCATIONAL WONDERLAND | 07/24/2017 | $45.84 |
| | WAL-MART #4440 | 07/27/2017 | $46.98 |
| | | | **$684.56** |
| MILDRED SIMMONS | WAL-MART #4506 | 07/13/2017 | $64.43 |
| | WM SUPERCENTER #1339 | 07/13/2017 | $74.23 |
| | MICHAELS STORES 5021 | 07/13/2017 | $70.73 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MILDRED SIMMONS | YARD SUPPLY NE LLC | 07/13/2017 | $10.80 |
| | MICHAELS STORES 1237 | 07/18/2017 | $8.64 |
| | | | **$228.83** |
| MILDRED W YOUNG | US INK AND TONER | 07/06/2017 | $265.91 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $50.65 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $16.63 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $19.55 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $19.55 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $41.99 |
| | | | **$414.28** |
| MYRA MOSES-SEBRELL | AAPC | 07/05/2017 | $105.43 |
| | PSYCHOLOGICAL ASSESSMENT | 07/06/2017 | $330.00 |
| | CARF INTERNATIONAL | 07/14/2017 | $745.00 |
| | HEALTH CARE LOGISTICS | 07/17/2017 | $373.50 |
| | PERFORMANCE HEALTH SUP | 07/22/2017 | $271.02 |
| | Amazon.com | 07/26/2017 | $351.83 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $109.96 |
| | WW GRAINGER | 07/27/2017 | $211.43 |
| | | | **$2,498.17** |
| NANCY B RIVERS | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | | | **$26.00** |
| NATASHIA SMITH | BI-LO GROCERY #5712 | 07/25/2017 | $20.99 |
| | | | **$20.99** |
| NICHELLE J LEE | FORMS AND SUPPLY - AOPD | 07/20/2017 | $236.85 |
| | | | **$236.85** |
| OLIN L POE | CARQUEST 1302 | 06/30/2017 | $204.39 |
| | CARRIER TRANSICOLD MID-A | 07/03/2017 | $22.99 |
| | PARKS AUTO PARTS - COLA | 07/03/2017 | $112.33 |
| | OREILLY AUTO #1617 | 07/03/2017 | $2.91 |
| | PARKS AUTO PARTS - COLA | 07/05/2017 | $177.06 |
| | CARQUEST 1302 | 07/05/2017 | $109.98 |
| | OREILLY AUTO #1617 | 07/05/2017 | $137.55 |
| | CARQUEST 1302 | 07/05/2017 | $3.28 |
| | CARQUEST 1302 | 07/05/2017 | $72.11 |
| | CARQUEST 1302 | 07/05/2017 | $2.87 |
| | CARQUEST 1302 | 07/05/2017 | $2.98 |
| | CARQUEST 1302 | 07/05/2017 | $62.92 |
| | CARQUEST 1302 | 07/05/2017 | $33.81 |
| | CARQUEST 1302 | 07/06/2017 | $109.98 |
| | SPARROW & KENNEDY TRACTOR | 07/06/2017 | $55.89 |
| | PARKS AUTO PARTS - COLA | 07/06/2017 | $141.88 |
| | CARQUEST 1302 | 07/06/2017 | $63.66 |
| | TESCRABBLE#58-FRANKSTIRE | 07/06/2017 | $230.80 |
| | CLASSIC FORD OF COLUMBIA | 07/06/2017 | $29.36 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| OLIN L POE | AUTOZONE #3830 | 07/07/2017 | $12.02 |
| | CARQUEST 1302 | 07/07/2017 | $3.28 |
| | CARQUEST 1302 | 07/07/2017 | $43.90 |
| | CARQUEST 1302 | 07/07/2017 | $3.48 |
| | AUTOZONE #3830 | 07/10/2017 | $2.34 |
| | CARQUEST 1302 | 07/10/2017 | $111.73 |
| | CARQUEST 1302 | 07/10/2017 | $332.31 |
| | CARQUEST 1302 | 07/10/2017 | $133.88 |
| | PARKS AUTO PARTS - COLA | 07/10/2017 | $21.02 |
| | CARQUEST 1302 | 07/11/2017 | $25.64 |
| | CARQUEST 1302 | 07/11/2017 | $3.78 |
| | CARQUEST 1302 | 07/11/2017 | $133.70 |
| | HILTONS POWER EQUIPMENT | 07/11/2017 | $32.30 |
| | CARQUEST 1302 | 07/11/2017 | $54.41 |
| | CARQUEST 1302 | 07/11/2017 | $2.47 |
| | AUTOZONE #3830 | 07/11/2017 | $29.16 |
| | CARQUEST 1302 | 07/11/2017 | $29.37 |
| | AUTOZONE #3830 | 07/11/2017 | $107.99 |
| | CARQUEST 1302 | 07/11/2017 | $25.64 |
| | CARQUEST 1302 | 07/12/2017 | $3.28 |
| | CARQUEST 1302 | 07/12/2017 | $2.87 |
| | SPARROW & KENNEDY TRACTOR | 07/12/2017 | $38.95 |
| | A & T ALIGNMENT LLC | 07/12/2017 | $69.95 |
| | GOODYEAR FRASIER TIRE SER | 07/13/2017 | $460.44 |
| | CARQUEST 1302 | 07/13/2017 | $91.16 |
| | AUTO SAFETY GLASS & BUMP | 07/13/2017 | $180.00 |
| | PARKS AUTO PARTS - COLA | 07/13/2017 | $50.07 |
| | CARQUEST 1302 | 07/13/2017 | $3.78 |
| | HILTONS POWER EQUIPMENT | 07/14/2017 | $10.57 |
| | GOODYEAR AUTO SVS CT 2323 | 07/14/2017 | $251.47 |
| | TESCRABBLE#58-FRANKSTIRE | 07/14/2017 | $244.81 |
| | TESCRABBLE#58-FRANKSTIRE | 07/14/2017 | $202.70 |
| | GOODYEAR AUTO SVS CT 2323 | 07/14/2017 | $251.47 |
| | CARQUEST 1302 | 07/14/2017 | $2.68 |
| | CARQUEST 1302 | 07/14/2017 | $12.10 |
| | GOODYEAR FRASIER TIRE SER | 07/17/2017 | $920.88 |
| | GOODYEAR FRASIER TIRE SER | 07/17/2017 | $150.55 |
| | CARQUEST 1302 | 07/17/2017 | $2.87 |
| | AUTO SAFETY GLASS & BUMP | 07/17/2017 | $360.98 |
| | LOVE CHEVROLET 2 PARTS S | 07/17/2017 | $89.95 |
| | HILTONS POWER EQUIPMENT | 07/17/2017 | $4.80 |
| | CARQUEST 1302 | 07/18/2017 | $2.98 |
| | CARQUEST 1302 | 07/18/2017 | $2.60 |
| | CARQUEST 1302 | 07/18/2017 | $98.40 |
| | CARQUEST 1302 | 07/18/2017 | $95.83 |
| | TESCRABBLE#58-FRANKSTIRE | 07/19/2017 | $244.81 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OLIN L POE** | PARKS AUTO PARTS - COLA | 07/19/2017 | $22.60 |
| | PARKS AUTO PARTS - COLA | 07/19/2017 | $22.60 |
| | PALMETTO SPECIALITY PRODU | 07/18/2017 | $147.91 |
| | CARQUEST 1302 | 07/19/2017 | $2.60 |
| | A & T ALIGNMENT LLC | 07/19/2017 | $69.95 |
| | CARQUEST 1302 | 07/20/2017 | $16.14 |
| | CARQUEST 1302 | 07/20/2017 | $100.29 |
| | CARQUEST 1302 | 07/21/2017 | $3.78 |
| | TESCRABBLE#58-FRANKSTIRE | 07/24/2017 | $72.17 |
| | CARQUEST 1302 | 07/24/2017 | $3.10 |
| | AUTOZONE #3830 | 07/24/2017 | $38.29 |
| | AUTOZONE #3830 | 07/24/2017 | $12.61 |
| | PARKS AUTO PARTS - COLA | 07/25/2017 | $13.77 |
| | CARQUEST 1302 | 07/25/2017 | $2.87 |
| | PARKS AUTO PARTS - COLA | 07/25/2017 | $27.23 |
| | CARQUEST 1302 | 07/25/2017 | $2.87 |
| | CARQUEST 1302 | 07/25/2017 | $56.15 |
| | GOODYEAR AUTO SVS CT 2323 | 07/25/2017 | $142.57 |
| | SPARROW & KENNEDY TRACTOR | 07/25/2017 | $41.26 |
| | GOODYEAR AUTO SVS CT 2323 | 07/26/2017 | $285.15 |
| | AUTOZONE #3830 | 07/27/2017 | $72.70 |
| | CARQUEST 1302 | 07/27/2017 | $64.74 |
| | CARQUEST 1302 | 07/27/2017 | $42.30 |
| | CARQUEST 1302 | 07/27/2017 | $16.98 |
| | PARKS AUTO PARTS - COLA | 07/27/2017 | $106.46 |
| | PARKS AUTO PARTS - COLA | 07/27/2017 | $42.89 |
| | CARQUEST 1302 | 07/27/2017 | $128.16 |
| | CARQUEST 1302 | 07/28/2017 | $51.29 |
| | GOODYEAR AUTO SVS CT 2323 | 07/28/2017 | $285.15 |
| | CARQUEST 1302 | 07/28/2017 | $16.63 |
| | CARQUEST 1302 | 07/28/2017 | $5.84 |
| | TESCRABBLE#58-FRANKSTIRE | 07/28/2017 | $101.35 |
| | CARQUEST 1302 | 07/28/2017 | $2.98 |
| | CARQUEST 1302 | 07/28/2017 | $13.80 |
| | PARKS AUTO PARTS - COLA | 07/28/2017 | $21.51 |
| | CARQUEST 1302 | 07/28/2017 | $51.29 |
| | AUTOZONE #3830 | 07/28/2017 | $15.29 |
| | | | **$8,659.39** |
| **OUIDA S TILLMAN** | FORMS AND SUPPLY - AOPD | 07/18/2017 | $141.21 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $79.32 |
| | | | **$220.53** |
| **PAMELA E POLITE** | BI-LO GROCERY #5525 | 07/07/2017 | $122.91 |
| | USPS PO 4505200659 | 07/14/2017 | $147.00 |
| | | | **$269.91** |
| **PAT C WARNOCK** | US FOODS 5D | 06/30/2017 | $5,942.84 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAT C WARNOCK | US FOODS 5D | 06/30/2017 | $486.28 |
| | US FOODS 5D | 07/10/2017 | $5,881.16 |
| | US FOODS 5D | 07/10/2017 | $365.05 |
| | CHARTER COMM | 07/12/2017 | $129.98 |
| | US FOODS 5D | 07/12/2017 | $277.31 |
| | US FOODS 5D | 07/18/2017 | $4,533.95 |
| | US FOODS 5D | 07/18/2017 | $494.05 |
| | US FOODS 5D | 07/26/2017 | $392.84 |
| | US FOODS 5D | 07/26/2017 | $149.38 |
| | | | **$18,652.84** |
| PATRICIA B SUMMERSON | BERKELEY PAPER COMPANY | 07/17/2017 | $32.21 |
| | | | **$32.21** |
| PATRICIA C HOPKINS | FORMS AND SUPPLY - AOPD | 07/07/2017 | $15.20 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $172.52 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $230.58 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $25.83 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $57.25 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $13.65 |
| | | | **$515.03** |
| PATRICIA D WILLIAMS | LONGS DRUGS MILLWOOD | 07/24/2017 | $29.65 |
| | LONGS DRUGS MILLWOOD | 07/24/2017 | $31.27 |
| | LONGS DRUGS MILLWOOD | 07/27/2017 | $32.76 |
| | | | **$93.68** |
| PATRICIA G SWEENEY | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$52.00** |
| PATRICIA K REDMOND | WOODLEYS GARDEN CTR | 07/03/2017 | $28.26 |
| | WAL-MART #1183 | 07/17/2017 | $31.78 |
| | WM SUPERCENTER #4379 | 07/18/2017 | $86.08 |
| | | | **$146.12** |
| PATRICIA PORTERFIELD | FORMS AND SUPPLY - AOPD | 07/17/2017 | $217.27 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $22.59 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $123.52 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $76.43 |
| | | | **$439.81** |
| PAULA G OXNER | WAL-MART #0881 | 07/11/2017 | $105.83 |
| | SPIRIT COMMUNICATIONS EB | 07/21/2017 | $10.67 |
| | PACER800-676-6856IR | 07/21/2017 | $19.60 |
| | US INK AND TONER | 07/26/2017 | $783.72 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $332.19 |
| | | | **$1,252.01** |
| PAULA GILLIAM SMITH | US INK AND TONER | 07/06/2017 | $203.82 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $64.05 |
| | AMERICAN SCREENING CORP | 07/11/2017 | $1,065.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAULA GILLIAM SMITH** | FORMS AND SUPPLY - AOPD | 07/13/2017 | $7.82 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $22.25 |
| | US INK AND TONER | 07/19/2017 | $233.58 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $427.71 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $27.65 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $129.66 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $33.72 |
| | US INK AND TONER | 07/06/2017 | $167.99 |
| | US INK AND TONER | 07/19/2017 | $220.96 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $177.21 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $62.37 |
| | IBI - SUPPLYWORKS #2251 | 07/26/2017 | $291.50 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $62.63 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $72.77 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $55.31 |
| | | | **$3,326.00** |
| **PAULETTE MARTIN** | FORMS AND SUPPLY - AOPD | 07/17/2017 | $140.66 |
| | | | **$140.66** |
| **PEGGY A TAYLOR** | US INK AND TONER | 07/10/2017 | $108.76 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $146.39 |
| | US INK AND TONER | 07/19/2017 | $155.33 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $91.27 |
| | US INK AND TONER | 07/24/2017 | $58.21 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $29.05 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $40.96 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $3.94 |
| | | | **$633.91** |
| **PENNY D MCCOY** | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$130.00** |
| **PHYLLIS E COLTER** | FORMS AND SUPPLY - AOPD | 07/11/2017 | $35.69 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $18.79 |
| | | | **$54.48** |
| **RAYMOND A WALKER** | GRAYCO HARDWARE RIDGELAN | 07/07/2017 | $33.40 |
| | WESTBURY ACE HDWE | 07/10/2017 | $4.34 |
| | WESTBURY ACE HDWE | 07/10/2017 | $4.27 |
| | GRAYCO BUILDING CNT-LADY | 07/14/2017 | $29.75 |
| | BLANCHARD EQUIPMENT - HA | 07/13/2017 | $406.39 |
| | LOWES #01521 | 07/17/2017 | $39.17 |
| | LOWES #01521 | 07/17/2017 | $12.70 |
| | BRUNSON SUPPLY AND ACE | 07/18/2017 | $25.90 |
| | WAL-MART #7181 | 07/20/2017 | $54.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAYMOND A WALKER | LOWES #01521 | 07/20/2017 | $20.11 |
| | GRAYCO BUILDING CNT-LADY | 07/24/2017 | $8.24 |
| | | | **$639.26** |
| REBEKAH S KRUSZESKI | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | | | **$26.00** |
| RENAE A STRICKLAND | FORMS AND SUPPLY - AOPD | 07/13/2017 | $86.35 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $308.03 |
| | SOUTHEASTERN PAPER GRO | 07/17/2017 | $26.71 |
| | US INK AND TONER | 07/19/2017 | $183.27 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $59.34 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $75.01 |
| | GENCO CHEMICALS | 07/20/2017 | $98.50 |
| | | | **$837.21** |
| RICHARD D WIDENER | WAL-MART #1286 | 07/03/2017 | $399.28 |
| | WAL-MART #1286 | 07/03/2017 | $6.48 |
| | WAL-MART #1286 | 07/12/2017 | $213.44 |
| | WAL-MART #1286 | 07/13/2017 | $15.18 |
| | US FOODS 5D | 07/14/2017 | $725.85 |
| | US FOODS 5D | 07/17/2017 | $14.45 |
| | WM SUPERCENTER #1286 | 07/17/2017 | $403.14 |
| | US FOODS 5D | 07/14/2017 | $15.64 |
| | WM SUPERCENTER #1286 | 07/21/2017 | $405.13 |
| | WAL-MART #1286 | 07/25/2017 | $22.95 |
| | | | **$2,221.54** |
| RICKY A PHILLIPS | FORMS AND SUPPLY - AOPD | 07/13/2017 | $68.21 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $34.93 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $97.76 |
| | | | **$200.90** |
| ROBERT E PRICE | AMAZON MKTPLACE PMTS | 07/02/2017 | $426.17 |
| | MULCH DIRECT | 07/19/2017 | $599.00 |
| | DOLLAR-GENERAL #3574 | 07/19/2017 | $20.85 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $226.38 |
| | WALMART.COM 8009666546 | 07/26/2017 | $30.99 |
| | WALMART.COM 8009666546 | 07/27/2017 | $12.49 |
| | QUALITY POOLS OF ANDERSON | 07/26/2017 | $64.20 |
| | WALMART.COM 8009666546 | 07/26/2017 | $30.99 |
| | WALMART.COM 8009666546 | 07/27/2017 | $14.98 |
| | WALMART.COM 8009666546 | 07/27/2017 | $14.98 |
| | WALMART.COM 8009666546 | 07/27/2017 | $14.98 |
| | WALMART.COM 8009666546 | 07/27/2017 | $29.84 |
| | WALMART.COM 8009666546 | 07/27/2017 | $17.01 |
| | WALMART.COM 8009666546 | 07/27/2017 | $24.98 |
| | WALMART.COM 8009666546 | 07/27/2017 | $14.98 |
| | WALMART.COM 8009666546 | 07/27/2017 | $14.98 |
| | WALMART.COM 8009666546 | 07/27/2017 | $14.98 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT E PRICE | FORMS AND SUPPLY - AOPD | 07/20/2017 | $6.76 |
| | | | **$1,579.54** |
| ROBERTA RICHARDS | US INK AND TONER | 07/06/2017 | $162.39 |
| | | | **$162.39** |
| ROBERTA S AYERS | CAN CANONBUSSOL CBS | 07/08/2017 | $15.22 |
| | CAN CANONBUSSOL CBS | 07/08/2017 | $20.96 |
| | CAN CANONBUSSOL CBS | 07/08/2017 | $54.54 |
| | CAN CANONBUSSOL CBS | 07/08/2017 | $52.68 |
| | CAN CANONBUSSOL CBS | 07/08/2017 | $19.44 |
| | CAN CANONBUSSOL CBS | 07/22/2017 | $10.62 |
| | CAN CANONBUSSOL CBS | 07/22/2017 | $57.83 |
| | CAN CANONBUSSOL CBS | 07/22/2017 | $30.24 |
| | CAN CANONBUSSOL CBS | 07/22/2017 | $20.28 |
| | CAN CANONBUSSOL CBS | 07/22/2017 | $24.31 |
| | | | **$306.12** |
| RODERICK MCFADDEN | WM SUPERCENTER #511 | 07/13/2017 | $400.38 |
| | | | **$400.38** |
| ROSEMARY W SHUFORD | US FOODS 5D | 07/25/2017 | $1,241.63 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $11.28 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $99.59 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $253.46 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $110.06 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $58.10 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $58.10 |
| | | | **$1,832.22** |
| S CORREA FIGUEROA | CARQUEST 1302 | 06/30/2017 | $2.87 |
| | HILTONS POWER EQUIPMENT | 06/30/2017 | $243.35 |
| | GOODYEAR AUTO SVS CT 2323 | 06/30/2017 | $150.55 |
| | CARQUEST 1302 | 06/30/2017 | $2.87 |
| | CARQUEST 1302 | 06/30/2017 | $19.42 |
| | SHUMPERTS LOCK & KEY LLC | 06/29/2017 | $130.00 |
| | CARQUEST 1302 | 07/03/2017 | $145.29 |
| | CARQUEST 1302 | 07/03/2017 | $3.10 |
| | CARQUEST 1302 | 07/03/2017 | $75.81 |
| | OREILLY AUTO #1617 | 07/03/2017 | $38.50 |
| | PARKS AUTO PARTS - COLA | 07/03/2017 | $24.83 |
| | SOUTHERN LUBRICANTS | 07/03/2017 | $974.25 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $157.57 |
| | CARQUEST 1302 | 07/17/2017 | $2.87 |
| | CARQUEST 1302 | 07/17/2017 | $3.78 |
| | CARQUEST 1302 | 07/17/2017 | $75.66 |
| | CARQUEST 1302 | 07/18/2017 | $98.36 |
| | CARQUEST 1302 | 07/19/2017 | $82.58 |
| | CARQUEST 1302 | 07/19/2017 | $22.42 |
| | CARQUEST 1302 | 07/19/2017 | $28.57 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **S CORREA FIGUEROA** | LEE TRANSPORT EQUIPMENT | 07/20/2017 | $12.96 |
| | CARQUEST 1302 | 07/20/2017 | $10.32 |
| | CARQUEST 1302 | 07/20/2017 | $226.38 |
| | CARQUEST 1302 | 07/21/2017 | $91.16 |
| | CARQUEST 1302 | 07/25/2017 | $97.68 |
| | AUTO SAFETY GLASS & BUMP | 07/24/2017 | $222.30 |
| | CARQUEST 1302 | 07/26/2017 | $1.40 |
| | CARQUEST 1302 | 07/26/2017 | $84.66 |
| | CARQUEST 1302 | 07/26/2017 | $3.10 |
| | CARQUEST 1302 | 07/26/2017 | $32.58 |
| | | | **$3,065.19** |
| **SAMUEL R WRIGHT** | GRAYCO HARDWARE RIDGELAN | 07/07/2017 | $13.77 |
| | LOWES #01521 | 07/10/2017 | $52.89 |
| | GRAYCO BUILDING CNT-LADY | 07/13/2017 | $158.68 |
| | GRAYCO BUILDING CNT-LADY | 07/13/2017 | $50.71 |
| | LOWES #01521 | 07/17/2017 | $101.48 |
| | WESTBURY ACE HDWE | 07/24/2017 | $30.84 |
| | WESTBURY ACE HDWE | 07/24/2017 | $22.23 |
| | | | **$430.60** |
| **SANDRA M JAMISON** | WAL-MART #0644 | 07/03/2017 | $5.28 |
| | CVS/PHARMACY #03541 | 07/06/2017 | $2.97 |
| | CVS/PHARMACY #03838 | 07/07/2017 | $2.97 |
| | CVS/PHARMACY #03838 | 07/07/2017 | $2.97 |
| | WAL-MART #0644 | 07/03/2017 | $129.13 |
| | MIRACLE HILL - PWDV | 07/21/2017 | $31.14 |
| | DOLLARTREE | 07/25/2017 | $27.82 |
| | CVS/PHARMACY #03541 | 07/25/2017 | $2.37 |
| | CVS/PHARMACY #03541 | 07/25/2017 | $2.37 |
| | CVS/PHARMACY #03846 | 07/26/2017 | $2.37 |
| | WAL-MART #0644 | 07/26/2017 | $30.90 |
| | WAL-MART #0644 | 07/26/2017 | $44.91 |
| | WAL-MART #0644 | 07/26/2017 | $13.91 |
| | | | **$299.11** |
| **SARA D WRIGHT** | FORMS AND SUPPLY - AOPD | 07/13/2017 | $11.06 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $9.41 |
| | | | **$20.47** |
| **SHAMEIKA CUNNINGHAM** | FORMS AND SUPPLY - AOPD | 07/27/2017 | $1,003.85 |
| | | | **$1,003.85** |
| **SHANELL D BLAKE** | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANELL D BLAKE** | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | | | **$494.00** |
| **SHANNA S WASHINGTON** | WM SUPERCENTER #4379 | 07/06/2017 | $6.36 |
| | WAL-MART #4379 | 07/06/2017 | $43.53 |
| | WM SUPERCENTER #1339 | 07/07/2017 | $37.49 |
| | WAL-MART #4379 | 07/06/2017 | $62.16 |
| | WAL-MART #4379 | 07/06/2017 | $131.10 |
| | WAL-MART #4379 | 07/06/2017 | $40.44 |
| | WAL-MART #4379 | 07/06/2017 | $31.91 |
| | WAL-MART #4379 | 07/10/2017 | $71.97 |
| | WM SUPERCENTER #4379 | 07/13/2017 | $5.11 |
| | WAL-MART #4379 | 07/10/2017 | $32.06 |
| | WAL-MART #4379 | 07/18/2017 | $48.48 |
| | WAL-MART #4379 | 07/18/2017 | $48.93 |
| | WM SUPERCENTER #1339 | 07/07/2017 | $38.65 |
| | WM SUPERCENTER #1339 | 07/07/2017 | $33.06 |
| | WM SUPERCENTER #1339 | 07/07/2017 | $9.66 |
| | WAL-MART #4379 | 07/18/2017 | $11.71 |
| | WM SUPERCENTER #4379 | 07/19/2017 | $6.50 |
| | | | **$659.12** |
| **SHARION BELL** | GOKEYLESS | 07/28/2017 | $110.02 |
| | | | **$110.02** |
| **SHARON D BROWN** | VISTAPR VistaPrint.com | 07/19/2017 | $295.22 |
| | | | **$295.22** |
| **SHARON J CULPEPPER** | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/29/2017 | $26.00 |
| | | | **$52.00** |
| **SHEILA ACKRIDGE** | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | | | **$26.00** |
| **SHEILA D MENDOZA** | Amazon.com | 07/10/2017 | $359.94 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $75.49 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $31.29 |
| | WW GRAINGER | 07/19/2017 | $34.14 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA D MENDOZA | LOWES #00655 | 07/21/2017 | $10.88 |
| | US FOODS 5D | 07/26/2017 | $554.64 |
| | HOMEDEPOT.COM | 07/26/2017 | $43.40 |
| | | | **$1,109.78** |
| SHEILA T EDWARDS | WM SUPERCENTER #630 | 07/14/2017 | $198.49 |
| | WM SUPERCENTER #630 | 07/14/2017 | $237.49 |
| | WAL-MART #0630 | 07/21/2017 | $278.05 |
| | PIGGLY WIGGLY 92 | 07/26/2017 | $589.41 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $160.70 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $160.70 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $85.63 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $160.70 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $207.36 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $162.57 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $136.20 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $95.34 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $101.34 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $125.41 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $82.92 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $303.80 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $379.74 |
| | | | **$3,465.85** |
| SHELIA HANEY | CAN CANONBUSSOL CBS | 07/15/2017 | $45.75 |
| | | | **$45.75** |
| SHELLY B BUMGARNER | FORMS AND SUPPLY - AOPD | 07/27/2017 | $25.09 |
| | OFFICEMAX CT IN#964365 | 07/28/2017 | $600.31 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $81.92 |
| | | | **$707.32** |
| SHERRIE A KOON | PERFORMANCE HEALTH SUP | 07/04/2017 | $44.55 |
| | SMITH & JONES JANITORIAL | 07/05/2017 | $964.02 |
| | WM SUPERCENTER #4379 | 07/06/2017 | $126.26 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $21.60 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $51.81 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $73.44 |
| | VITALITY MEDICAL INC | 07/07/2017 | $13.79 |
| | US INK AND TONER | 07/11/2017 | $307.26 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $29.07 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $51.95 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $36.20 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $37.49 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $16.25 |
| | WAL-MART #1183 | 07/12/2017 | $36.12 |
| | WAL-MART #1183 | 07/12/2017 | $63.24 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $40.76 |
| | WAL-MART #1183 | 07/12/2017 | $81.26 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRIE A KOON | FORMS AND SUPPLY - AOPD | 07/07/2017 | $1.56 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $0.82 |
| | VITALITY MEDICAL INC | 07/12/2017 | $1,342.71 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $12.30 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $70.61 |
| | WW GRAINGER | 07/14/2017 | $338.97 |
| | PERFORMANCE HEALTH SUP | 07/14/2017 | $366.32 |
| | JOANN FABRIC #1126 | 07/14/2017 | $70.89 |
| | BUCK AND BUCK CLOTHING | 07/14/2017 | $37.00 |
| | SMITH & JONES JANITORIAL | 07/14/2017 | $232.15 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $147.88 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $66.25 |
| | AT&T PAYMENT | 07/18/2017 | $41.67 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $10.58 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $4.04 |
| | VITALITY MEDICAL INC | 07/18/2017 | $19.71 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $24.24 |
| | QS1 | 07/18/2017 | $147.00 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $5.72 |
| | VUE TESTING/TRAIN SVC | 07/19/2017 | $71.00 |
| | QS1 | 07/18/2017 | $114.02 |
| | VUE TESTING/TRAIN SVC | 07/19/2017 | $71.00 |
| | VUE TESTING/TRAIN SVC | 07/19/2017 | $71.00 |
| | VUE TESTING/TRAIN SVC | 07/19/2017 | $71.00 |
| | VUE TESTING/TRAIN SVC | 07/19/2017 | $71.00 |
| | PERFORMANCE HEALTH SUP | 07/19/2017 | $29.71 |
| | VUE TESTING/TRAIN SVC | 07/19/2017 | $71.00 |
| | US INK AND TONER | 07/19/2017 | $192.20 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $8.32 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $64.01 |
| | PERFORMANCE HEALTH SUP | 07/20/2017 | $152.30 |
| | WM SUPERCENTER #4521 | 07/20/2017 | $4.25 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $11.40 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $7.98 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $91.74 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $24.24 |
| | PERSONAL TOUCH HEALTH CAR | 07/21/2017 | $277.17 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $35.97 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $81.58 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $224.65 |
| | US INK AND TONER | 07/19/2017 | $190.60 |
| | QS1 | 07/18/2017 | $48.86 |
| | QS1 | 07/18/2017 | $63.00 |
| | VITALITY MEDICAL INC | 07/24/2017 | $1,276.77 |
| | PERFORMANCE HEALTH SUP | 07/25/2017 | $118.92 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $248.10 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHERRIE A KOON | FORMS AND SUPPLY - AOPD | 07/25/2017 | $5.79 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $7.12 |
| | PERFORMANCE HEALTH SUP | 07/26/2017 | $54.00 |
| | WAL-MART #4379 | 07/27/2017 | $17.06 |
| | PERFORMANCE HEALTH SUP | 07/27/2017 | $33.06 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $20.24 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $34.82 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $12.48 |
| | WAL-MART #4379 | 07/28/2017 | $335.98 |
| | VITALITY MEDICAL INC | 07/27/2017 | $534.45 |
| | PERFORMANCE HEALTH SUP | 07/29/2017 | $36.67 |
| | WAL-MART #4521 | 07/29/2017 | $11.78 |
| | | | **$9,730.73** |
| SONYA M LYBRAND | US INK AND TONER | 07/24/2017 | $183.16 |
| | US INK AND TONER | 07/24/2017 | $796.56 |
| | | | **$979.72** |
| STEPHANIE BLACKWELL | FORMS AND SUPPLY - AOPD | 07/17/2017 | $170.88 |
| | | | **$170.88** |
| STEPHANIE W JAMES | FORMS AND SUPPLY - AOPD | 07/14/2017 | $60.36 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $181.80 |
| | | | **$242.16** |
| STEPHEN A MORGAN | FERGUSON ENT #27 | 06/30/2017 | $319.34 |
| | IBS OF SOUTH CAROLINA | 07/25/2017 | $322.92 |
| | | | **$642.26** |
| STEPHEN C HATTRICH | SPOK INC | 07/05/2017 | $9.67 |
| | SPOK INC | 07/05/2017 | $66.78 |
| | SPOK INC | 07/05/2017 | $6.68 |
| | SPOK INC | 07/05/2017 | $3.34 |
| | SPOK INC | 07/05/2017 | $15.58 |
| | SPOK INC | 07/05/2017 | $12.21 |
| | SPOK INC | 07/05/2017 | $12.24 |
| | SPOK INC | 07/05/2017 | $2.23 |
| | SPOK INC | 07/05/2017 | $5.57 |
| | SPOK INC | 07/05/2017 | $13.36 |
| | SPOK INC | 07/05/2017 | $26.72 |
| | | | **$174.38** |
| SUSAN F MILLER | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $87.08 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $42.45 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $240.28 |
| | ATT CONS PHONE PMT | 07/12/2017 | $42.10 |
| | ATT CONS PHONE PMT | 07/12/2017 | $109.56 |
| | ATT CONS PHONE PMT | 07/12/2017 | $341.96 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $195.58 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $6.05 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN F MILLER | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $0.83 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $0.41 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $66.18 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $93.11 |
| | ATT CONS PHONE PMT | 07/12/2017 | $3.39 |
| | ATT CONS PHONE PMT | 07/12/2017 | $165.89 |
| | BLU charlestondorchesterm | 07/20/2017 | $191.76 |
| | BLU charlestondorchesterm | 07/21/2017 | $27.87 |
| | ATT CONS PHONE PMT | 07/25/2017 | $573.47 |
| | ATT CONS PHONE PMT | 07/25/2017 | $24.00 |
| | | | **$2,211.97** |
| SUSAN R HOLDEN | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | | | **$52.00** |
| TALLY L PEAKE | STIER SUPPLY COMPANY | 07/18/2017 | $209.30 |
| | | | **$209.30** |
| TAMBRA N WILLIAMS | BI-LO GROCERY #5283 | 07/12/2017 | $333.33 |
| | | | **$333.33** |
| TAMMY F RAUCH | PLAYS MAGAZINE | 07/05/2017 | $59.00 |
| | WW GRAINGER | 07/05/2017 | $124.66 |
| | USPS PO 4518040202 | 07/06/2017 | $23.75 |
| | SPIRIT COMMUNICATIONS EB | 07/13/2017 | $1,011.80 |
| | SPIRIT COMMUNICATIONS EB | 07/13/2017 | $2,360.86 |
| | WAL-MART #4440 | 07/15/2017 | $14.62 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $30.13 |
| | WW GRAINGER | 07/05/2017 | $53.43 |
| | WW GRAINGER | 07/17/2017 | $124.63 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $85.56 |
| | TWC TIME WARNER CABLE | 07/19/2017 | $3,632.69 |
| | TWC TIME WARNER CABLE | 07/19/2017 | $1,556.87 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $39.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $75.58 |
| | WW GRAINGER | 07/17/2017 | $53.46 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $36.67 |
| | | | **$9,282.71** |
| TARSHA B GANTT | WAL-MART #4506 | 07/21/2017 | $6.45 |
| | SPIRIT COMMUNICATIONS | 07/27/2017 | $440.35 |
| | | | **$446.80** |
| TARYN A REED | ARC SERVICES/TRAINING | 07/21/2017 | $162.00 |
| | ARC SERVICES/TRAINING | 07/21/2017 | $270.00 |
| | ARC SERVICES/TRAINING | 07/21/2017 | $81.00 |
| | | | **$513.00** |
| TAWANA PRICE | WM SUPERCENTER #4487 | 07/26/2017 | $32.36 |
| | WM SUPERCENTER #4487 | 07/26/2017 | $32.36 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAWANA PRICE | WM SUPERCENTER #4487 | 07/26/2017 | $32.35 |
| | | | **$97.07** |
| TERESA F JOHNSON | FORMS AND SUPPLY - AOPD | 07/14/2017 | $158.46 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $94.42 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $152.73 |
| | | | **$405.61** |
| TERETHA S MITCHELL | THE HOME DEPOT #1106 | 06/29/2017 | $49.97 |
| | THE HOME DEPOT #1106 | 06/29/2017 | $212.93 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $269.22 |
| | GOKEYLESS | 07/19/2017 | $142.02 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $252.86 |
| | USPS PO 4565400115 | 07/26/2017 | $36.70 |
| | BEARING DIST - ORANGEBURG | 07/28/2017 | $41.90 |
| | | | **$1,005.60** |
| TERRY B CRONE | LOWES #00433 | 07/10/2017 | $305.70 |
| | ADI-CB | 07/10/2017 | $119.15 |
| | ADI-CB | 07/12/2017 | $122.16 |
| | GRAYBAR ELECTRIC | 07/15/2017 | $249.41 |
| | LOWES #01066 | 07/19/2017 | $30.45 |
| | WW GRAINGER | 07/19/2017 | $86.88 |
| | PALMETTO METAL PROD IN | 07/21/2017 | $440.64 |
| | WW GRAINGER | 07/21/2017 | $57.99 |
| | ADVANCED DOOR SYSTEMS | 07/21/2017 | $75.17 |
| | | | **$1,487.55** |
| TERRY D SESSIONS | SOUTHEASTERN PAPER GRO | 07/14/2017 | $53.91 |
| | US FOODS 5D | 07/26/2017 | $563.69 |
| | US FOODS 5D | 07/26/2017 | $918.67 |
| | | | **$1,536.27** |
| TERRY L DAVIS | FORMS AND SUPPLY - AOPD | 07/07/2017 | $22.23 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $62.81 |
| | XEROX CORPORATION/RBO | 07/11/2017 | $135.44 |
| | FEDEX 94955166 | 07/12/2017 | $15.48 |
| | XEROX CORPORATION/RBO | 07/18/2017 | $83.45 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $19.31 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $18.75 |
| | FEDEX 95086394 | 07/26/2017 | $11.93 |
| | | | **$369.40** |
| THOMAS T LLOYD | THE HOME DEPOT #1117 | 07/21/2017 | $208.92 |
| | AIKEN ELECTRICAL WHOLESAS | 07/25/2017 | $154.72 |
| | | | **$363.64** |
| TIERRA S CUNNINGHAM | US INK AND TONER | 07/06/2017 | $101.91 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $52.27 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $187.75 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $25.64 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIERRA S CUNNINGHAM** | FORMS AND SUPPLY - AOPD | 07/11/2017 | $36.93 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $145.41 |
| | | | **$549.91** |
| **TIMOTHY E SANDS** | AMAZON MKTPLACE PMTS | 07/06/2017 | $189.40 |
| | WM SUPERCENTER #4506 | 07/06/2017 | $30.18 |
| | WALMART.COM 8009666546 | 07/10/2017 | $85.10 |
| | STAPLES DIRECT | 07/12/2017 | $180.35 |
| | WAL-MART #4506 | 07/12/2017 | $16.17 |
| | WAL-MART #4506 | 07/14/2017 | $101.87 |
| | WAL-MART #4506 | 07/18/2017 | $3.21 |
| | STAPLES DIRECT | 07/22/2017 | $356.38 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $604.64 |
| | WM SUPERCENTER #4506 | 07/26/2017 | $75.08 |
| | LOWES #00907 | 07/27/2017 | $386.64 |
| | LOWES #00907 | 07/27/2017 | $193.32 |
| | WM SUPERCENTER #4506 | 07/06/2017 | $59.14 |
| | WAL-MART #4506 | 07/12/2017 | $47.42 |
| | WAL-MART #4506 | 07/12/2017 | $3.61 |
| | WAL-MART #4506 | 07/14/2017 | $26.88 |
| | WAL-MART #4506 | 07/14/2017 | $16.17 |
| | WAL-MART #4506 | 07/14/2017 | $25.40 |
| | | | **$2,400.96** |
| **TINA L SCOTT** | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | | | **$208.00** |
| **TOEMEKO BYRD** | ADVANCED DISPOSAL ONLINE | 07/17/2017 | $221.21 |
| | ADVANCED DISPOSAL ONLINE | 07/17/2017 | $221.21 |
| | ADVANCED DISPOSAL ONLINE | 07/17/2017 | $221.21 |
| | ADVANCED DISPOSAL ONLINE | 07/17/2017 | $221.21 |
| | ADVANCED DISPOSAL ONLINE | 07/17/2017 | $221.20 |
| | RED CROSS STORE | 07/18/2017 | $129.78 |
| | RED CROSS STORE | 07/18/2017 | $129.78 |
| | WALMART.COM 8009666546 | 07/26/2017 | $47.58 |
| | | | **$1,413.18** |
| **TOMECA L WARE** | WM SUPERCENTER #2265 | 07/29/2017 | $501.13 |
| | WAL-MART #2265 | 07/28/2017 | $577.51 |
| | WAL-MART #2265 | 07/28/2017 | $67.07 |
| | WAL-MART #2265 | 07/28/2017 | $42.89 |
| | | | **$1,188.60** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TONI B MORRIS | FORMS AND SUPPLY - AOPD | 07/10/2017 | $73.47 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $53.80 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $2.44 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $9.63 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $19.82 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $21.50 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $80.70 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $22.01 |
| | | | **$283.37** |
| TRACY L BRADLEY | LOWES #00626 | 07/12/2017 | $28.36 |
| | WAL-MART #0511 | 07/12/2017 | $182.52 |
| | LOWES #00626 | 07/18/2017 | $18.49 |
| | LOWES #00626 | 07/20/2017 | $212.87 |
| | LOWES #00626 | 07/20/2017 | $167.40 |
| | WM SUPERCENTER #511 | 07/21/2017 | $544.87 |
| | WAL-MART #0511 | 07/24/2017 | $17.22 |
| | | | **$1,171.73** |
| TRAVIS S SMITH | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$234.00** |
| VALISSA L COHEN | AMA CREDENTIALING | 07/06/2017 | $20.00 |
| | AMA CREDENTIALING | 07/06/2017 | $20.00 |
| | AMA CREDENTIALING | 07/06/2017 | $20.00 |
| | AMA CREDENTIALING | 07/06/2017 | $20.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | AMA CREDENTIALING | 07/07/2017 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VALISSA L COHEN | AMA CREDENTIALING | 07/19/2017 | $20.00 |
| | | | **$169.00** |
| VICKIE G PERRY | AMA CREDENTIALING | 07/04/2017 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 07/03/2017 | $94.00 |
| | NPDB NPDB.HRSA.GOV | 07/03/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/12/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/12/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/14/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/14/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/19/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/19/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/19/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |
| | | | **$681.00** |
| VICKIE L BROWN | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKIE L BROWN | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | | | **$364.00** |
| VICTORIA L GOOCH | AT&T PAYMENT | 07/14/2017 | $62.64 |
| | AT&T PAYMENT | 07/14/2017 | $44.17 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $101.61 |
| | CAN CANONBUSSOL CBS | 07/25/2017 | $9.74 |
| | CAN CANONBUSSOL CBS | 07/25/2017 | $49.64 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $148.31 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $102.79 |
| | | | **$518.90** |
| VIRGINIA R HART | FORMS AND SUPPLY - AOPD | 07/13/2017 | $58.34 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $107.60 |
| | | | **$165.94** |
| VIVIAN J TINKER | WAL-MART #0642 | 07/17/2017 | $91.81 |
| | WM SUPERCENTER #642 | 07/17/2017 | $125.84 |
| | WM SUPERCENTER #642 | 07/25/2017 | $98.34 |
| | | | **$315.99** |
| VONDA R BROWN | AMA CREDENTIALING | 07/04/2017 | $40.00 |
| | AMA CREDENTIALING | 07/04/2017 | $43.00 |
| | AMA CREDENTIALING | 07/04/2017 | $40.00 |
| | AMA CREDENTIALING | 07/04/2017 | $40.00 |
| | NPDB NPDB.HRSA.GOV | 07/03/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | AMA CREDENTIALING | 07/06/2017 | $43.00 |
| | AMA CREDENTIALING | 07/06/2017 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | AMA CREDENTIALING | 07/06/2017 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/05/2017 | $2.00 |
| | AMA CREDENTIALING | 07/07/2017 | $40.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/06/2017 | $2.00 |
| | AMA CREDENTIALING | 07/07/2017 | $40.00 |
| | AMA CREDENTIALING | 07/07/2017 | $40.00 |
| | AMA CREDENTIALING | 07/07/2017 | $40.00 |
| | AMA CREDENTIALING | 07/07/2017 | $40.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VONDA R BROWN | AMA CREDENTIALING | 07/07/2017 | $40.00 |
| | AMA CREDENTIALING | 07/07/2017 | $17.00 |
| | AMA CREDENTIALING | 07/07/2017 | $40.00 |
| | AMA CREDENTIALING | 07/07/2017 | $40.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | AMA CREDENTIALING | 07/08/2017 | $40.00 |
| | AMA CREDENTIALING | 07/08/2017 | $40.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | AMA CREDENTIALING | 07/08/2017 | $40.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | AMA CREDENTIALING | 07/08/2017 | $40.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | AMA CREDENTIALING | 07/08/2017 | $43.00 |
| | AMA CREDENTIALING | 07/08/2017 | $40.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | AMA CREDENTIALING | 07/08/2017 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 07/10/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | AMA CREDENTIALING | 07/12/2017 | $40.00 |
| | AMA CREDENTIALING | 07/12/2017 | $43.00 |
| | AMA CREDENTIALING | 07/12/2017 | $40.00 |
| | AMA CREDENTIALING | 07/12/2017 | $43.00 |
| | AMA CREDENTIALING | 07/12/2017 | $40.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2017 | $2.00 |
| | AMA CREDENTIALING | 07/12/2017 | $43.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/13/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/14/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/14/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VONDA R BROWN** | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/18/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/19/2017 | $2.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | NPDB NPDB.HRSA.GOV | 07/24/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/26/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/26/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/27/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/27/2017 | $2.00 |
| | | | **$2,184.00** |
| **WENDY L MCDONALD** | FSI FRONTIER | 07/06/2017 | $57.81 |
| | FSI FRONTIER | 07/06/2017 | $46.69 |
| | SPEEDPAY:DUKE-ENERGY | 07/08/2017 | $480.74 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $89.55 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $132.57 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $7.36 |
| | DTV DIRECTV SERVICE | 07/07/2017 | $129.30 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $102.41 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $26.37 |
| | CAN CANONBUSSOL CBS | 07/07/2017 | $25.66 |
| | DTV DIRECTV SERVICE | 07/07/2017 | $129.30 |
| | SC.GOV | 07/06/2017 | $262.97 |
| | TWC TIME WARNER CABLE | 07/08/2017 | $79.95 |
| | WAL-MART #0511 | 07/07/2017 | $369.01 |
| | CAN CANONBUSSOL CBS | 07/11/2017 | $162.42 |
| | CAN CANONBUSSOL CBS | 07/11/2017 | $30.04 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $27.96 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $49.76 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $89.34 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $5.35 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WENDY L MCDONALD** | CAN CANONBUSSOL CBS | 07/12/2017 | $27.44 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $20.14 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $122.77 |
| | CAN CANONBUSSOL CBS | 07/12/2017 | $188.80 |
| | CITY-SUMTER-BILL-PMNTS | 07/17/2017 | $135.93 |
| | CITY-SUMTER-BILL-PMNTS | 07/17/2017 | $160.87 |
| | CITY-SUMTER-BILL-PMNTS | 07/17/2017 | $292.34 |
| | FSI SCE&G | 07/17/2017 | $14.95 |
| | FSI SCE&G | 07/17/2017 | $14.40 |
| | CITY OF CAMDEN WEB | 07/17/2017 | $177.69 |
| | CITY OF CAMDEN WEB | 07/17/2017 | $206.44 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $14.89 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $58.09 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $206.18 |
| | CAN CANONBUSSOL CBS | 07/19/2017 | $100.52 |
| | WAL-MART #0511 | 07/25/2017 | $49.08 |
| | | | **$4,095.09** |
| **WILLIAM CASH** | SAVE-A-LOT #45053 | 06/30/2017 | $15.25 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $49.07 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $64.49 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $23.03 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $346.92 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $80.70 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $53.01 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $290.52 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $5.42 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $142.66 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $153.16 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $83.74 |
| | WAL-MART #4379 | 07/10/2017 | $16.60 |
| | CHEFSTORE COL 8103 | 07/10/2017 | $88.95 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $113.31 |
| | WM SUPERCENTER #1286 | 07/11/2017 | $32.27 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $40.59 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $63.86 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $15.29 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $48.22 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $182.85 |
| | LONGS DRUGS MILLWOOD | 07/13/2017 | $190.27 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $107.60 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $6.12 |
| | ULINE SHIP SUPPLIES | 07/19/2017 | $99.84 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $176.00 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $33.47 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $282.44 |
| | RITE AID STORE - 11589 | 07/24/2017 | $158.97 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM CASH** | FORMS AND SUPPLY - AOPD | 07/24/2017 | $29.05 |
| | WM SUPERCENTER #2214 | 07/27/2017 | $93.45 |
| | AMERICAN SCREENING CORP | 07/26/2017 | $1,170.00 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $260.60 |
| | WM SUPERCENTER #2214 | 07/27/2017 | $49.88 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $121.50 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $13.61 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $107.60 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $42.80 |
| | | | **$4,853.11** |
| **WILLIAM M CRUMPTON** | FERGUSON ENT #27 | 07/05/2017 | $22.46 |
| | LOWES #00433 | 07/10/2017 | $70.75 |
| | | | **$93.21** |
| **WILLIAM R BRAMLETT** | JOHNSTONE SUPPLY 394 | 07/03/2017 | $135.13 |
| | THE HOME DEPOT #1110 | 07/07/2017 | $75.38 |
| | LOWES #00433 | 07/10/2017 | $69.88 |
| | JOHNSTONE SUPPLY 394 | 07/11/2017 | $68.74 |
| | JOHNSTONE SUPPLY 394 | 07/11/2017 | $198.45 |
| | DISTRIBUTION INT'L | 07/12/2017 | $132.64 |
| | JOHNSTONE SUPPLY 394 | 07/20/2017 | $77.70 |
| | TRANE SUPPLY-115409 | 07/26/2017 | $42.37 |
| | | | **$800.29** |
| **WILLIAM RUST** | USPS PO 4518040202 | 07/05/2017 | $49.00 |
| | | | **$49.00** |
| **YVONE D LIGHTSEY** | WM SUPERCENTER #1358 | 07/13/2017 | $144.94 |
| | WM SUPERCENTER #1358 | 07/18/2017 | $419.03 |
| | | | **$563.97** |

## Total for MENTAL HEALTH DEPT: $276,027.11

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALAN CLAYTON** | VZWRLSS IVR VB | 07/06/2017 | $90.33 |
| | EB THE TALENT PIPELIN | 07/13/2017 | $30.00 |
| | APL ITUNES.COM/BILL | 07/15/2017 | $0.99 |
| | INDUSTRIAL DISTRIBUTION | 07/17/2017 | $1,154.95 |
| | | | **$1,276.27** |
| **ALAN GRIER** | WW GRAINGER | 07/06/2017 | $385.40 |
| | AUTOMATIONDIRECT.COM | 07/06/2017 | $42.00 |
| | WW GRAINGER | 07/10/2017 | $770.80 |
| | MACHINERYSO | 07/11/2017 | $932.03 |
| | JAMECO/JIMPAK ELECTRONICS | 07/07/2017 | $499.95 |
| | TRAVERS TOOL CO | 07/11/2017 | $206.86 |
| | INGERSOLL CUTTING TOOL | 07/13/2017 | $906.30 |
| | SUNNEN PRODUCTS CO | 07/17/2017 | $378.51 |
| | TRAVERS TOOL CO | 07/17/2017 | $80.28 |
| | TRAVERS TOOL CO | 07/20/2017 | $121.64 |
| | MCMASTER-CARR | 07/24/2017 | $60.82 |
| | MCMASTER-CARR | 07/24/2017 | $55.47 |
| | | | **$4,440.06** |
| **ALEXA ANSELMO** | WAL-MART #4521 | 07/05/2017 | $31.75 |
| | HEALTHFIRST | 07/07/2017 | $554.00 |
| | STAPLS7179431946000001 | 07/11/2017 | $229.88 |
| | WAL-MART #4521 | 07/11/2017 | $31.84 |
| | US INK AND TONER | 07/13/2017 | $731.71 |
| | LOWES #01066 | 07/12/2017 | $670.67 |
| | STAPLS7179657958000002 | 07/15/2017 | $19.15 |
| | STAPLS7179657958000001 | 07/15/2017 | $102.58 |
| | CROSSTEX INTERNATIONAL | 07/24/2017 | $206.00 |
| | CROSSTEX INTERNATIONAL | 07/24/2017 | $998.50 |
| | PHENIX SUPPLY | 07/25/2017 | $375.01 |
| | PHENIX SUPPLY | 07/25/2017 | $97.50 |
| | | | **$4,048.59** |
| **ALICE APPLEBY** | WAL-MART #4379 | 07/12/2017 | $18.63 |
| | HOBBY LOBBY #323 | 07/14/2017 | $80.18 |
| | VZWRLSS MY VZ VB P | 07/19/2017 | $78.19 |
| | | | **$177.00** |
| **ALICE SHERRY** | CONTROL MANAGEMENT INC | 07/11/2017 | $4,717.09 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $95.99 |
| | Amazon.com | 07/14/2017 | $12.85 |
| | SMITH & JONES JANITORIAL | 07/17/2017 | $42.17 |
| | SMITH & JONES JANITORIAL | 07/17/2017 | $58.90 |
| | SMITH & JONES JANITORIAL | 07/17/2017 | $160.38 |
| | SMITH & JONES JANITORIAL | 07/17/2017 | $13.29 |
| | STANLEY STEEMER | 07/18/2017 | $894.39 |
| | WAPER, INC. | 07/20/2017 | $1,448.74 |
| | WWW.ANYPROMO.COM | 07/20/2017 | $146.18 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALICE SHERRY | LOWES #01064 | 07/25/2017 | $288.79 |
| | ZORO TOOLS INC | 07/28/2017 | $110.94 |
| | | | **$7,989.71** |
| ALLEN SHARPE | IN MADE YOU LOOK MARKETI | 07/10/2017 | $154.00 |
| | IN MADE YOU LOOK MARKETI | 07/28/2017 | $56.69 |
| | | | **$210.69** |
| ALLYSON PORTER | SUN PRINTING INC | 06/30/2017 | $1,023.99 |
| | AACRAO | 06/30/2017 | $246.00 |
| | OFFICE DEPOT #332 | 07/06/2017 | $66.95 |
| | | | **$1,336.94** |
| AMANDA GILMER | CTC CONSTANTCONTACT.COM | 07/27/2017 | $295.00 |
| | | | **$295.00** |
| AMY S. MINNEMAN | AMAZON MKTPLACE PMTS | 07/02/2017 | $16.84 |
| | GOOGLE Google Storage | 07/06/2017 | $1.99 |
| | VZWRLSS MY VZ VB P | 07/11/2017 | $561.10 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $14.99 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $7.95 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $29.74 |
| | LANDS END BUS OUTFITTERS | 07/26/2017 | $150.87 |
| | STAPLS7180218054000001 | 07/25/2017 | $41.07 |
| | STAPLS7180218054000002 | 07/26/2017 | $10.04 |
| | | | **$834.59** |
| AMY SCULLY | IN MIDLANDS EXAMS AND DR | 07/06/2017 | $649.00 |
| | VZWRLSS IVR VB | 07/07/2017 | $104.69 |
| | | | **$753.69** |
| ANABEL GOMER | OFFICE DEPOT #1214 | 07/05/2017 | $806.45 |
| | OFFICE DEPOT #2193 | 07/05/2017 | $5.34 |
| | | | **$811.79** |
| ANGELA WILLIAMS | WM SUPERCENTER #1286 | 07/27/2017 | $60.88 |
| | | | **$60.88** |
| ARTHUR BROWN | STAPLES 00103911 | 07/18/2017 | $97.15 |
| | STAPLES 00103911 | 07/24/2017 | $210.57 |
| | OFFICE DEPOT #2349 | 07/26/2017 | $32.39 |
| | | | **$340.11** |
| BENJAMIN SAMPLES | AT&T BILL PAYMENT | 07/04/2017 | $96.40 |
| | BEST BUY 00014662 | 07/11/2017 | $106.98 |
| | LOWES #00499 | 07/26/2017 | $16.03 |
| | | | **$219.41** |
| BETH RICKENBAKER | AMAZON MKTPLACE PMTS | 07/13/2017 | $17.95 |
| | | | **$17.95** |
| BOB STANSILL | AARO RENTAL CENTERS-SALES | 07/03/2017 | $92.89 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2017 | $80.51 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOB STANSILL** | WM SUPERCENTER #1183 | 07/10/2017 | $13.34 |
| | WP LAW LEXINGTON | 07/10/2017 | $10.24 |
| | IN GREEN ISLES LAWNSCAPI | 07/11/2017 | $713.00 |
| | LOWES #00499 | 07/12/2017 | $86.42 |
| | SITEONE LANDSCAPE S | 07/17/2017 | $32.51 |
| | IN ELITE MAINTENANCE SER | 07/17/2017 | $600.00 |
| | SQ GOSQ.COM SAVANNAH MAN | 07/17/2017 | $1,700.00 |
| | SQ EVERGREEN ENTERPRISES | 07/18/2017 | $467.50 |
| | WP LAW LEXINGTON | 07/18/2017 | $108.64 |
| | SQ GOSQ.COM GREG G | 07/18/2017 | $2,308.00 |
| | SOUTHERN CAROLINA MULCH | 07/23/2017 | $1,534.00 |
| | IMAGE 360 COLUMBIA NE | 07/21/2017 | $19.44 |
| | COOPERS NURSERY | 07/24/2017 | $296.56 |
| | WM SUPERCENTER #1183 | 07/25/2017 | $12.12 |
| | SITEONE LANDSCAPE S | 07/26/2017 | $24.16 |
| | WW GRAINGER | 07/26/2017 | $9.39 |
| | | | **$8,108.72** |
| **BRIAN MALLON** | UM PhyThrpApp tDPT-CCTP | 07/28/2017 | $80.00 |
| | | | **$80.00** |
| **CALVIN RICHARD** | WAPER, INC. | 07/17/2017 | $522.97 |
| | WAPER, INC. | 07/19/2017 | $194.69 |
| | LOWES #00433 | 07/21/2017 | $172.76 |
| | | | **$890.42** |
| **CANDACE DOYLE** | WAL-MART #1183 | 07/13/2017 | $19.00 |
| | STAPLES DIRECT | 07/20/2017 | $56.80 |
| | STAPLS7180272662000002 | 07/26/2017 | $25.66 |
| | STAPLS7180272662000001 | 07/29/2017 | $74.89 |
| | | | **$176.35** |
| **CANDICE GEIGER** | ASHP | 06/29/2017 | $79.00 |
| | ASHP | 06/29/2017 | $79.00 |
| | MTC AIRPORT BKSTORE | 07/11/2017 | $60.82 |
| | PHARMACY TECH EDUCATORS | 07/12/2017 | $65.00 |
| | SCSHP | 07/24/2017 | $26.00 |
| | TEXTBOOK BROKERS COLUMBI | 07/24/2017 | $110.99 |
| | WAL-MART #1183 | 07/24/2017 | $31.65 |
| | | | **$452.46** |
| **CARSON CONNER** | CASTER CONNECTION | 07/07/2017 | $92.67 |
| | NORTHERN TOOL EQUIP SC | 07/09/2017 | $51.34 |
| | LOWES #00499 | 07/11/2017 | $7.94 |
| | CASTER CONNECTION | 07/13/2017 | $49.70 |
| | GALEANA CHRYSLER PARTS | 07/21/2017 | $36.89 |
| | | | **$238.54** |
| **CHANDA BOOKER** | CACRAO | 07/18/2017 | $400.00 |
| | | | **$400.00** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLEY ROBINETTE** | IN GUNTER HEATING AND AI | 07/07/2017 | $1,198.73 |
| | IN GUNTER HEATING AND AI | 07/07/2017 | $777.92 |
| | IN GUNTER HEATING AND AI | 07/07/2017 | $320.00 |
| | IN GUNTER HEATING AND AI | 07/11/2017 | $320.00 |
| | IN GUNTER HEATING AND AI | 07/12/2017 | $183.64 |
| | IN DNB ELECTRIC INC | 07/13/2017 | $633.00 |
| | TRITEK LLC | 07/13/2017 | $313.63 |
| | D & L PARTS CO INC #20 | 07/19/2017 | $954.04 |
| | SQ NOTHDURFT DOOR SERVIC | 07/19/2017 | $185.00 |
| | TRANE SUPPLY-115409 | 07/25/2017 | $405.79 |
| | TRANE SUPPLY-115409 | 07/25/2017 | $17.37 |
| | EMAIL ELVESSUPPLY | 07/27/2017 | $235.63 |
| | | | **$5,544.75** |
| **CHRISTINE JACKY** | BATTERIES PLUS | 07/06/2017 | $193.67 |
| | ADOBE CREATIVE CLOUD | 07/11/2017 | $19.99 |
| | LOWES #00385 | 07/26/2017 | $20.92 |
| | | | **$234.58** |
| **CINDY ROGERS** | Amazon.com | 07/27/2017 | $260.24 |
| | | | **$260.24** |
| **CONNIE DAVIS** | WM SUPERCENTER #1286 | 06/30/2017 | $81.99 |
| | MTC BELTLINEBKSTORE | 06/30/2017 | $76.57 |
| | STAPLES 00103911 | 07/10/2017 | $336.90 |
| | | | **$495.46** |
| **CONNIE HILL** | STAPLS7179113830000001 | 07/04/2017 | $164.69 |
| | DDI | 06/30/2017 | $1,451.79 |
| | APEXGRAPHIX | 07/13/2017 | $145.24 |
| | FRANKLINS PRINTING | 07/12/2017 | $342.08 |
| | HRDQ | 07/24/2017 | $1,064.10 |
| | HRDQ | 07/25/2017 | $895.00 |
| | | | **$4,062.90** |
| **CRYSTAL ROOKARD** | VZWRLSS PRPAY AUTOPAY | 07/10/2017 | $20.00 |
| | SC BAR CLE | 07/11/2017 | $240.00 |
| | WALGREENS #6136 | 07/13/2017 | $14.95 |
| | BI-LO GROCERY #5282 | 07/14/2017 | $10.18 |
| | VZWRLSS MY VZ VB P | 07/25/2017 | $80.26 |
| | | | **$365.39** |
| **DALE STOKES** | AARO RENTAL CENTERS-SALES | 07/11/2017 | $26.34 |
| | AARO RENTAL CENTERS-SALES | 07/11/2017 | $475.32 |
| | LOWES #01064 | 07/12/2017 | $73.44 |
| | SITEONE LANDSCAPE S | 07/13/2017 | $538.70 |
| | CAMSO | 07/14/2017 | $864.51 |
| | LOWES #01064 | 07/18/2017 | $149.36 |
| | AARO RENTAL CENTERS-SALES | 07/18/2017 | $340.12 |
| | LOWES #00433 | 07/18/2017 | $79.77 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DALE STOKES | AARO RENTAL CENTERS-SALES | 07/26/2017 | $171.91 |
| | Carolina Enterprises | 07/26/2017 | $650.00 |
| | SITEONE LANDSCAPE S | 07/28/2017 | $422.86 |
| | | | **$3,792.33** |
| DAVID M. MCLAUGHLIN | IN PALMETTO AIR & CHILLE | 06/30/2017 | $2,484.00 |
| | SQ PRECISE PAINTING FLOO | 07/03/2017 | $1,755.00 |
| | ROOF MAINTENANCE ORG | 07/10/2017 | $1,450.00 |
| | DERRICK INSULATION CO INC | 07/11/2017 | $150.00 |
| | LOWES #01064 | 07/18/2017 | $720.47 |
| | ESAR INCORPORATED | 07/21/2017 | $560.00 |
| | | | **$7,119.47** |
| DEBBIE DAVIS | STAPLS7179722465000001 | 07/15/2017 | $337.04 |
| | | | **$337.04** |
| DEBORAH TIRADO | NACADA | 06/29/2017 | $65.00 |
| | STAPLS7180269250000001 | 07/26/2017 | $307.22 |
| | | | **$372.22** |
| DEBRA HILL | FACEBK LS7HZC23T2 | 06/30/2017 | $25.38 |
| | BITTREE | 07/10/2017 | $63.12 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $17.12 |
| | GENERGY POWER LLC | 07/11/2017 | $430.76 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $23.35 |
| | SWEETWATER SOUND INC | 07/12/2017 | $29.90 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $262.31 |
| | SC.GOV | 07/17/2017 | $50.00 |
| | SWEETWATER SOUND INC | 07/18/2017 | $161.86 |
| | MAILCHIMP MONTHLY | 07/22/2017 | $75.00 |
| | STAPLES 00106567 | 07/27/2017 | $154.17 |
| | BATTERY WAREHOUSE DIRE | 07/27/2017 | $481.19 |
| | | | **$1,774.16** |
| DERRAH CASSIDY | WAL-MART #1183 | 07/03/2017 | $64.14 |
| | SAMSCLUB #6203 | 07/06/2017 | $80.89 |
| | SAMSCLUB #8283 | 07/07/2017 | $24.28 |
| | | | **$169.31** |
| DEVIN HENSON | AMAZON MKTPLACE PMTS | 07/01/2017 | $122.09 |
| | Dropbox 7HNVXFYYZJPB | 07/14/2017 | $99.00 |
| | | | **$221.09** |
| DONNA FOSTER | RR DONNELLEY-PAYMETRIC | 07/11/2017 | $1,011.15 |
| | RR DONNELLEY-PAYMETRIC | 07/11/2017 | $1,435.94 |
| | STAPLS7180252341000001 | 07/25/2017 | $163.91 |
| | LOGICAL OPERATIONS | 07/25/2017 | $26.31 |
| | | | **$2,637.31** |
| DONNA WILLIAMS | MCKESSON MEDICAL SURGICAL | 07/08/2017 | $46.74 |
| | MCKESSON MEDICAL SURGICAL | 07/08/2017 | $316.12 |
| | GROVE MEDICAL INC | 07/06/2017 | $170.68 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA WILLIAMS | HOMEDEPOT.COM | 07/06/2017 | $247.91 |
| | MCKESSON MEDICAL SURGICAL | 07/08/2017 | $1,033.52 |
| | IN MEDICUS HEALTH | 07/13/2017 | $146.59 |
| | | | **$1,961.56** |
| ED NICHOLSON | STAPLS7178591012000002 | 07/01/2017 | $8.01 |
| | ALLHEART | 07/27/2017 | $191.79 |
| | | | **$199.80** |
| EDDIE JACKSON | IN ARCPOINT OCCUPATIONAL | 06/30/2017 | $56.66 |
| | WPY South Carolina Societ | 07/12/2017 | $260.00 |
| | APPLIED MEASUREMENT PROFE | 07/17/2017 | $450.00 |
| | APPLIED MEASUREMENT PROFE | 07/17/2017 | $630.00 |
| | APPLIED MEASUREMENT PROFE | 07/17/2017 | $400.00 |
| | WPY South Carolina Societ | 07/25/2017 | $210.00 |
| | APPLIED MEASUREMENT PROFE | 07/27/2017 | $280.00 |
| | OFFICE DEPOT #332 | 07/26/2017 | $53.99 |
| | STAPLES 00103911 | 07/28/2017 | $29.13 |
| | | | **$2,369.78** |
| FLORENCE DEGUZMAN | STAPLES DIRECT | 07/19/2017 | $29.89 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $51.48 |
| | BAYSCAN TECHNOLOGIES LLC | 07/21/2017 | $48.66 |
| | DEMCO INC | 07/24/2017 | $198.77 |
| | | | **$328.80** |
| FLORENCE MAYS | AMAZON MKTPLACE PMTS | 07/05/2017 | $96.20 |
| | | | **$96.20** |
| G LOPEZDEVICTORIA | DELTA AIR Baggage Fee | 07/26/2017 | $25.00 |
| | | | **$25.00** |
| GEORGE HILL | TRIANGLE SAFE LOCK INC | 07/24/2017 | $74.90 |
| | WW GRAINGER | 07/24/2017 | $605.70 |
| | | | **$680.60** |
| GREGORY C LEE | STAPLES 00106567 | 07/05/2017 | $278.18 |
| | | | **$278.18** |
| HAMPTON SAUSSY | CDW GOVT #JPR5967 | 07/26/2017 | $480.13 |
| | | | **$480.13** |
| HUEY BRANHAM | BEST BUY 00002709 | 07/07/2017 | $52.92 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $25.76 |
| | BEST BUY 00002642 | 07/26/2017 | $52.43 |
| | | | **$131.11** |
| I ORTIZ-HERNANDEZ | PAYPAL OWPSACSTATE | 07/12/2017 | $225.00 |
| | | | **$225.00** |
| IAN MACLEAN | SAMSCLUB #6203 | 07/12/2017 | $86.88 |
| | | | **$86.88** |
| JACK PETERSON | DIGICERT INC | 06/30/2017 | $175.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACK PETERSON** | DIGICERT INC | 07/06/2017 | $348.00 |
| | DIGICERT INC | 07/07/2017 | $175.00 |
| | DIGICERT INC | 07/13/2017 | $595.00 |
| | DIGICERT INC | 07/26/2017 | $175.00 |
| | DIGICERT INC | 07/26/2017 | $175.00 |
| | | | **$1,643.00** |
| **JAMES ELLISOR** | DBC BLICK ART MATERIAL | 07/29/2017 | $134.00 |
| | | | **$134.00** |
| **JAMES M. ROBBINS** | BI-LO GROCERY #5282 | 07/14/2017 | $5.09 |
| | | | **$5.09** |
| **JAMES WAYMYERS** | LOWES #00499 | 07/20/2017 | $32.08 |
| | LOWES #00499 | 07/25/2017 | $78.04 |
| | | | **$110.12** |
| **JAMI ELROD** | CHICK-FIL-A #01306 | 07/14/2017 | $87.90 |
| | CHINA BREEZE | 07/14/2017 | $73.01 |
| | WALMART.COM 8009666546 | 07/21/2017 | $33.98 |
| | (800)6836346 Vendini Tix | 07/20/2017 | $1,161.00 |
| | | | **$1,355.89** |
| **JANICE BROOM** | WM SUPERCENTER #1183 | 07/06/2017 | $29.88 |
| | WAL-MART #1183 | 07/14/2017 | $29.69 |
| | STAPLS7179739059000001 | 07/15/2017 | $26.70 |
| | WM SUPERCENTER #1183 | 07/14/2017 | $5.00 |
| | DOLLAR TREE | 07/17/2017 | $2.14 |
| | US INK AND TONER | 07/21/2017 | $537.62 |
| | WAL-MART #1183 | 07/28/2017 | $34.52 |
| | WM SUPERCENTER #1183 | 07/28/2017 | $6.65 |
| | | | **$672.20** |
| **JANICE JAKE** | STAPLS7179473957000001 | 07/12/2017 | $446.50 |
| | Amazon.com | 07/26/2017 | $52.70 |
| | | | **$499.20** |
| **JAYNE HARRIS** | AMERICAN AIR0018668936477 | 06/27/2017 | $200.00 |
| | STAPLS7180404043000001 | 07/29/2017 | $131.58 |
| | | | **$331.58** |
| **JEFF SIGLEY** | TRAVERS TOOL CO | 06/29/2017 | $107.44 |
| | TRAVERS TOOL CO | 07/05/2017 | $1.24 |
| | VZWRLSS MY VZ VB P | 07/07/2017 | $126.63 |
| | TRAVERS TOOL CO | 07/11/2017 | $14.43 |
| | TRAVERS TOOL CO | 07/11/2017 | $33.60 |
| | LOWES #00433 | 07/18/2017 | $3.52 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $43.99 |
| | D P TECHNOLOGY | 07/20/2017 | $560.00 |
| | TRAVERS TOOL CO | 07/21/2017 | $80.51 |
| | LOWES #00433 | 07/24/2017 | $38.36 |
| | PUBLIX #829 | 07/25/2017 | $44.40 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,054.12** |
| **JENNIFER PANTER** | CAROLINA MAILBOXES INC | 06/30/2017 | $697.13 |
| | POLLOCK FINANCIAL SERVICE | 07/13/2017 | $18.05 |
| | CORRUGATED CONTAINERS INC | 07/14/2017 | $508.25 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $202.31 |
| | SAMS CLUB #6203 | 07/19/2017 | $55.37 |
| | FEED BARN AND GARDEN SH | 07/20/2017 | $26.74 |
| | CINTAS 60A SAP | 07/19/2017 | $105.91 |
| | POLLOCK FINANCIAL SERVICE | 07/24/2017 | $29.70 |
| | SAMS CLUB #6203 | 07/26/2017 | $57.72 |
| | | | **$1,701.18** |
| **JIMMY SLICE** | CABLE AND CONNECTIONS - L | 07/11/2017 | $154.15 |
| | CABLESANDKITS | 07/25/2017 | $109.90 |
| | CABLESANDKITS | 07/27/2017 | $169.90 |
| | | | **$433.95** |
| **JO PROSSER** | IN MERUS REFRESHMENT SER | 07/06/2017 | $242.25 |
| | IN MERUS REFRESHMENT SER | 07/06/2017 | $32.40 |
| | STAPLS7179511131000001 | 07/12/2017 | $213.83 |
| | STAPLS7179511131000002 | 07/12/2017 | $1,216.83 |
| | MICROSOFT STORE | 07/13/2017 | $601.52 |
| | Dropbox 3KS7FF4VQVCK | 07/14/2017 | $9.99 |
| | OFFICE DEPOT #1214 | 07/13/2017 | $449.17 |
| | OFFICE DEPOT #1214 | 07/13/2017 | $28.39 |
| | PUBLIX #656 | 07/23/2017 | $11.98 |
| | IN MERUS REFRESHMENT SER | 07/24/2017 | $200.47 |
| | MICROSOFT STORE | 07/25/2017 | $595.95 |
| | | | **$3,602.78** |
| **JOHN A WHITE** | PAYPAL LIULIQIANG | 07/03/2017 | $39.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $256.41 |
| | BATTERIES PLUS | 07/18/2017 | $3.80 |
| | | | **$300.20** |
| **JOHN FREEMAN** | SHERWIN WILLIAMS 702076 | 07/03/2017 | $36.13 |
| | LOWES #00499 | 07/03/2017 | $38.26 |
| | SHERWIN WILLIAMS 702076 | 07/14/2017 | $155.21 |
| | PIEDMONT DOOR AUTOMATION | 07/17/2017 | $698.69 |
| | LOWES #00499 | 07/19/2017 | $117.38 |
| | SHERWIN WILLIAMS 702076 | 07/19/2017 | $55.61 |
| | SQ C.BERNIE DREHER | 07/20/2017 | $95.00 |
| | SQ C.BERNIE DREHER | 07/20/2017 | $95.00 |
| | LOWES #00499 | 07/21/2017 | $30.30 |
| | LOWES #00499 | 07/25/2017 | $100.78 |
| | SQ NOTHDURFT DOOR SERVIC | 07/27/2017 | $300.00 |
| | | | **$1,722.36** |
| **JOHN LEIGHTY** | CONSOLIDATED MAILING SERV | 07/17/2017 | $224.58 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$224.58** |
| **JOHN MABELITINI** | HOMEDEPOT.COM | 06/30/2017 | $60.35 |
| | HOMEDEPOT.COM | 06/29/2017 | $2.01 |
| | LOWES #00499 | 07/05/2017 | $8.92 |
| | TRIANGLE SAFE LOCK INC | 07/17/2017 | $17.49 |
| | QUALIFIED HARDWARE | 07/18/2017 | $197.40 |
| | TRIANGLE SAFE LOCK INC | 07/19/2017 | $15.99 |
| | LOWES #00499 | 07/24/2017 | $15.79 |
| | SQ NOTHDURFT DOOR SERVIC | 07/28/2017 | $250.00 |
| | | | **$567.95** |
| **JOSEPH CROFT** | STAPLS7178954849000001 | 07/01/2017 | $361.10 |
| | STAPLS7179093971000002 | 07/04/2017 | $302.80 |
| | STAPLS7178954849000002 | 07/04/2017 | $302.80 |
| | STAPLS7179093971000001 | 07/04/2017 | $226.28 |
| | ALL SQUARE DIGITAL SOLUTI | 07/06/2017 | $707.92 |
| | HEAT PRESS NATION | 07/06/2017 | $419.92 |
| | CONDE SYSTEMS | 07/07/2017 | $115.48 |
| | PRINTA SYSTEMS LLC | 07/07/2017 | $547.44 |
| | NAZDAR SHAWNEE | 07/07/2017 | $525.19 |
| | PAPER HANDLING SOLUTIO | 07/12/2017 | $115.83 |
| | | | **$3,624.76** |
| **JOYCE AUSTIN** | OFFICE DEPOT #2196 | 06/29/2017 | $94.42 |
| | | | **$94.42** |
| **KATHY PATNAUDE** | VZWRLSS IVR VB | 07/15/2017 | $106.70 |
| | | | **$106.70** |
| **KEITH COBBS** | SUN SOLUTIONS | 07/07/2017 | $62.92 |
| | STAPLS7179966052000001 | 07/20/2017 | $1,181.03 |
| | | | **$1,243.95** |
| **KIM BOATWRIGHT** | Amazon.com | 07/03/2017 | $26.47 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $31.27 |
| | BUS MGMT DAILY | 07/10/2017 | $89.00 |
| | CEDAR TERRACE PAPER CO | 07/11/2017 | $30.62 |
| | PUBLIX 067 | 07/11/2017 | $42.36 |
| | STAPLS7179827316000001 | 07/18/2017 | $639.72 |
| | IN MADE YOU LOOK MARKETI | 07/19/2017 | $128.40 |
| | CROSS ENGRAVING | 07/25/2017 | $150.66 |
| | | | **$1,138.50** |
| **KIMBERLY BAUER** | STAPLS7179313696000001 | 07/08/2017 | $127.93 |
| | STAPLS7179317163000001 | 07/08/2017 | $500.96 |
| | SUN SOLUTIONS | 07/07/2017 | $62.92 |
| | STAPLS7179943052000002 | 07/19/2017 | $49.10 |
| | STAPLS7179943052000001 | 07/19/2017 | $138.15 |
| | ARC SERVICES/TRAINING | 07/19/2017 | $162.00 |
| | ARC SERVICES/TRAINING | 07/22/2017 | $270.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY BAUER | STAPLS7180400087000001 | 07/29/2017 | $269.01 |
| | | | **$1,580.07** |
| KIMBERLY MEHL | VUE TESTING/TRAIN SVC | 07/04/2017 | $808.00 |
| | IN MIDLANDS EXAMS AND DR | 07/06/2017 | $20.00 |
| | GROVE MEDICAL INC | 07/06/2017 | $542.49 |
| | NATIONAL REGISTRY EMT | 07/15/2017 | $400.00 |
| | NATIONAL REGISTRY EMT | 07/19/2017 | $80.00 |
| | VUE TESTING/TRAIN SVC | 07/25/2017 | $707.00 |
| | | | **$2,557.49** |
| KRISTINE NEWTON | ADOBE CREATIVE CLOUD | 06/30/2017 | $29.99 |
| | STAPLS7179183718000001 | 07/06/2017 | $73.97 |
| | OPC STANLY CC | 07/11/2017 | $600.00 |
| | STAPLS7179833900000001 | 07/18/2017 | $47.62 |
| | STAPLS7180020074000001 | 07/20/2017 | $88.54 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $45.98 |
| | | | **$886.10** |
| LARRY LARGE | JOHNSTONE SUPPLY 394 | 07/05/2017 | $148.87 |
| | BAKER DISTRIBUTING #576 | 07/10/2017 | $85.59 |
| | IBI - SUPPLYWORKS #2251 | 07/10/2017 | $424.33 |
| | JOHNSTONE SUPPLY 394 | 07/11/2017 | $263.24 |
| | CE COLUMBIA | 07/12/2017 | $797.95 |
| | JOHNSTONE SUPPLY 394 | 07/14/2017 | $13.59 |
| | TRANE SUPPLY-115409 | 07/15/2017 | $35.31 |
| | FERGUSON ENT #27 | 07/14/2017 | $134.67 |
| | MECHANICAL SYSTEMS & SER | 07/18/2017 | $444.00 |
| | | | **$2,347.55** |
| LATOYA WASHINGTON | DS WINGS | 06/29/2017 | $432.00 |
| | WAL-MART #1183 | 07/10/2017 | $115.31 |
| | AMK ANDERSONU CHICK FIL A | 07/11/2017 | $171.22 |
| | BOJANGLES 916 01009166 | 07/11/2017 | $96.26 |
| | JIMMY JOHNS - 996 | 07/20/2017 | $31.43 |
| | US INK AND TONER | 07/26/2017 | $1,135.78 |
| | NCYI.ORG | 07/26/2017 | $69.00 |
| | JIMMY JOHNS - 996 | 07/27/2017 | $34.44 |
| | | | **$2,085.44** |
| LAUREEN BILLINGSLEY | STAPLS7179520078000002 | 07/12/2017 | $211.85 |
| | STAPLS7179520078000003 | 07/13/2017 | $23.33 |
| | STAPLS7179520078000001 | 07/22/2017 | $77.45 |
| | | | **$312.63** |
| LINDA MIMS | SHI INTERNATIONAL CORP | 07/18/2017 | $151.47 |
| | | | **$151.47** |
| LLOYD PILKINGTON | ADOBE CREATIVE CLOUD | 07/04/2017 | $29.99 |
| | | | **$29.99** |
| LORI MACK | NCCET | 07/21/2017 | $478.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$478.00** |
| **M MELISSA CHEEKS** | VZWRLSS IVR VB | 07/27/2017 | $158.05 |
| | STAPLES 00103911 | 07/27/2017 | $71.26 |
| | | | **$229.31** |
| **MARQUES DUKES** | APL ITUNES.COM/BILL | 07/06/2017 | $36.08 |
| | ALLIANCE PACKAGING | 07/06/2017 | $731.88 |
| | SMITH & JONES JANITORIAL | 07/06/2017 | $112.58 |
| | STANLEY STEEMER | 07/12/2017 | $1,717.34 |
| | | | **$2,597.88** |
| **MARY HOLLOWAY** | AT&T BILL PAYMENT | 07/21/2017 | $82.36 |
| | | | **$82.36** |
| **MATTHEW LESTER** | MSC | 07/01/2017 | $19.07 |
| | MSC | 07/07/2017 | $196.52 |
| | WOMACK MACHINE SUPPLY CO | 07/06/2017 | $9.00 |
| | STAPLS7179241752000001 | 07/08/2017 | $20.87 |
| | WOMACK MACHINE SUPPLY CO | 07/06/2017 | $20.17 |
| | MCMASTER-CARR | 07/06/2017 | $849.83 |
| | STAPLS7180397730000001 | 07/29/2017 | $8.67 |
| | | | **$1,124.13** |
| **MAUREN KREINER** | STAPLS7180512723000001 | 07/29/2017 | $19.25 |
| | | | **$19.25** |
| **MELISSA PRICE** | STAPLS7179309812000001 | 07/08/2017 | $350.68 |
| | STAPLS7179402322000001 | 07/11/2017 | $102.70 |
| | | | **$453.38** |
| **MICHAEL ZANFARDINO** | AT&T BILL PAYMENT | 07/04/2017 | $98.35 |
| | BROWSERSTACK.COM | 07/06/2017 | $29.25 |
| | TREEHOUSE | 07/09/2017 | $49.00 |
| | PAYPAL FASTSPRING | 07/10/2017 | $30.00 |
| | ADOBE CREATIVE CLOUD | 07/14/2017 | $29.99 |
| | ADOBE CREATIVE CLOUD | 07/14/2017 | $29.99 |
| | | | **$266.58** |
| **MICHELLE R. CANNON** | FTJACKSON FIN MGMT | 07/12/2017 | $1,100.00 |
| | STAPLS7180403067000001 | 07/29/2017 | $65.11 |
| | STAPLS7180403067000002 | 07/29/2017 | $56.68 |
| | | | **$1,221.79** |
| **MIKE PROCTOR** | LOWES #01064 | 07/27/2017 | $1,070.12 |
| | LOWES #00385 | 07/27/2017 | $1,983.64 |
| | | | **$3,053.76** |
| **MILLIE MASSEY** | WPY Ink Toner USA | 07/11/2017 | $137.96 |
| | STAPLES DIRECT | 07/12/2017 | $62.82 |
| | | | **$200.78** |
| **MOHSEN BANIZAMANLARI** | PAYPAL LUNING | 07/07/2017 | $15.90 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MOHSEN BANIZAMANLARI** | BEST BUY 00002709 | 07/21/2017 | $377.99 |
| | | | **$393.89** |
| **MORRIS LEWIS** | SmartPhone Medic - Gervai | 07/13/2017 | $225.99 |
| | | | **$225.99** |
| **MYRON CHAMBLISS** | DESIGN LAB COLUMBIA | 07/05/2017 | $495.98 |
| | MOTOROLA SOLUTIONS ONLINE | 07/25/2017 | $642.28 |
| | MOTOROLA SOLUTIONS ONLINE | 07/25/2017 | $643.72 |
| | | | **$1,781.98** |
| **NATHAN JOY** | DATAMATION SYSTEMS | 07/13/2017 | $709.90 |
| | B&H PHOTO 800-606-6969 | 07/20/2017 | $479.95 |
| | BestBuyCom803439011366 | 07/20/2017 | $85.59 |
| | BEST BUY 00014662 | 07/25/2017 | $114.48 |
| | | | **$1,389.92** |
| **NICK HALLMAN** | Amazon web services | 07/03/2017 | $18.57 |
| | B&H PHOTO 800-606-6969 | 07/04/2017 | $260.11 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $46.61 |
| | CABLESANDKITS | 07/11/2017 | $164.95 |
| | WWW.NEWEGG.COM | 07/11/2017 | $232.98 |
| | CABLESANDKITS | 07/17/2017 | $131.09 |
| | CABLESANDKITS | 07/17/2017 | $86.74 |
| | CABLESANDKITS | 07/19/2017 | $287.69 |
| | B&H PHOTO 800-606-6969 | 07/20/2017 | $48.29 |
| | CABLESANDKITS | 07/24/2017 | $28.95 |
| | CABLESANDKITS | 07/27/2017 | $659.98 |
| | B&H PHOTO 800-606-6969 | 07/27/2017 | $309.95 |
| | | | **$2,275.91** |
| **NICOLE FOSTER** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $69.97 |
| | VWR INTERNATIONAL INC | 07/02/2017 | $139.80 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $140.51 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $616.97 |
| | MICHAELS STORES 1237 | 07/17/2017 | $38.60 |
| | PET SUPPLIES PLUS #800 | 07/18/2017 | $13.89 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $318.19 |
| | | | **$1,337.93** |
| **PAM MCPHERSON** | STAPLS7179729833000001 | 07/15/2017 | $72.35 |
| | STAPLS7179882671000001 | 07/19/2017 | $161.76 |
| | | | **$234.11** |
| **PAMELA LAURY** | STAPLS7178435254000002 | 07/06/2017 | $20.12 |
| | STAPLS7178435254000003 | 07/06/2017 | $12.68 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $33.66 |
| | Amazon.com | 07/21/2017 | $157.11 |
| | WALMART.COM 8009666546 | 07/26/2017 | $92.19 |
| | STAPLS7180434315000001 | 07/29/2017 | $141.23 |
| | | | **$456.99** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA LAWSON** | VZWRLSS IVR VB | 07/12/2017 | $285.66 |
| | STAPLS7179896319000001 | 07/19/2017 | $32.04 |
| | STAPLS7179986022000002 | 07/20/2017 | $20.58 |
| | STAPLS7179986022000001 | 07/22/2017 | $237.59 |
| | STAPLS7180226174000003 | 07/25/2017 | $59.75 |
| | | | **$635.62** |
| **PATRICK WRIGHT** | DNH GODADDY.COM | 07/11/2017 | $932.86 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $328.31 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $260.34 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $13.99 |
| | LOGMEIN GOTOMYPC.COM | 07/20/2017 | $143.30 |
| | AMAZON.COM AMZN.COM/BILL | 07/21/2017 | $67.40 |
| | | | **$1,746.20** |
| **PAUL BRUNSON** | PARTMASTER | 07/01/2017 | $1,020.95 |
| | LOWES #01064 | 07/05/2017 | $2.86 |
| | LOWES #01064 | 07/06/2017 | $197.45 |
| | FASTENAL COMPANY01 | 07/10/2017 | $142.14 |
| | ADVANCED DOOR SYSTEMS | 07/11/2017 | $526.50 |
| | ADVANCED DOOR SYSTEMS | 07/11/2017 | $105.30 |
| | TRANE SUPPLY-115409 | 07/13/2017 | $700.69 |
| | YORK UPG COLUMBIA 2 | 07/17/2017 | $201.39 |
| | YORK UPG COLUMBIA 2 | 07/17/2017 | $1,329.20 |
| | CE COLUMBIA | 07/17/2017 | $908.92 |
| | WM SUPERCENTER #4440 | 07/18/2017 | $35.16 |
| | ACE GLASS CO INC | 07/19/2017 | $674.63 |
| | LOWES #01064 | 07/26/2017 | $14.96 |
| | | | **$5,860.15** |
| **PERMELIA LUONGO** | CTC CONSTANTCONTACT.COM | 07/08/2017 | $335.00 |
| | | | **$335.00** |
| **PHILIP LOWN** | LOWES #00499 | 06/30/2017 | $61.87 |
| | JOHNSTONE SUPPLY COLUMB | 06/29/2017 | $1,865.03 |
| | ROOF MAINTENANCE ORG | 06/30/2017 | $1,435.00 |
| | TRANE SUPPLY-115409 | 07/06/2017 | $492.05 |
| | SHERWIN WILLIAMS 702076 | 07/07/2017 | $36.13 |
| | UNITED REFRIG BR #U2 | 07/07/2017 | $61.10 |
| | LOWES #01064 | 07/07/2017 | $51.26 |
| | LOWES #00499 | 07/12/2017 | $64.14 |
| | IN DNB ELECTRIC INC | 07/13/2017 | $1,561.00 |
| | AIRGAS SOUTH | 07/19/2017 | $58.14 |
| | LOWES #01064 | 07/19/2017 | $135.17 |
| | ROOF MAINTENANCE ORG | 07/19/2017 | $820.00 |
| | FASTENAL COMPANY01 | 07/25/2017 | $38.04 |
| | TRIANGLE SAFE LOCK INC | 07/25/2017 | $37.45 |
| | GRAYBAR ELECTRIC | 07/27/2017 | $48.43 |
| | FASTENAL COMPANY01 | 07/28/2017 | $121.98 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILIP LOWN** | SQ C.BERNIE DREHER | 07/28/2017 | $300.00 |
| | | | **$7,186.79** |
| **PRESSLEY DICKSON** | SAMSCLUB #8283 | 07/07/2017 | $54.13 |
| | OFFICE DEPOT #332 | 07/20/2017 | $15.11 |
| | | | **$69.24** |
| **QIANA HENTON** | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $8.00 |
| | HRDQ | 07/13/2017 | $358.52 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $8.00 |
| | WWW.NEWEGG.COM | 07/24/2017 | $175.89 |
| | | | **$582.41** |
| **RADINE BROWN** | THE HOME DEPOT #1112 | 06/29/2017 | $80.97 |
| | SOUTHERN AGRICULTURAL 2 | 06/30/2017 | $940.09 |
| | STAPLES 00103911 | 07/03/2017 | $20.49 |
| | COOPERS NURSERY | 07/05/2017 | $181.12 |
| | SQ EVERGREEN ENTERPRISES | 07/05/2017 | $830.00 |
| | SITEONE LANDSCAPE S | 07/10/2017 | $469.40 |
| | PP LONGSONLAWN | 07/10/2017 | $600.00 |
| | LOWES #00433 | 07/10/2017 | $35.74 |
| | SITEONE LANDSCAPE S | 07/11/2017 | $50.95 |
| | LOWES #03026 | 07/13/2017 | $38.04 |
| | CAROLINA FRESH FARMS - | 07/13/2017 | $499.35 |
| | THE HOME DEPOT #1110 | 07/17/2017 | $19.34 |
| | SITEONE LANDSCAPE S | 07/18/2017 | $178.82 |
| | SITEONE LANDSCAPE S | 07/18/2017 | $271.09 |
| | CATOES POWER EQUIPMENT IN | 07/18/2017 | $58.27 |
| | PP LONGSONLAWN | 07/19/2017 | $1,200.00 |
| | CAROLINA FRESH FARMS - | 07/20/2017 | $496.11 |
| | LOWES #03026 | 07/20/2017 | $69.57 |
| | SQ EVERGREEN ENTERPRISES | 07/20/2017 | $505.00 |
| | TRACTOR SUPPLY #1521 | 07/20/2017 | $28.07 |
| | SOUTH CAROLINA NURSERY AN | 07/25/2017 | $120.00 |
| | SITEONE LANDSCAPE S | 07/27/2017 | $415.37 |
| | | | **$7,107.79** |
| **RAY THOMAS** | AMAZON MKTPLACE PMTS | 07/01/2017 | $11.69 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $6.99 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $25.56 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $15.46 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $59.95 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $38.20 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $173.95 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $24.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAY THOMAS** | AMAZON MKTPLACE PMTS | 07/14/2017 | $22.20 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $43.98 |
| | LOWES #00499 | 07/17/2017 | $121.48 |
| | Amazon.com | 07/21/2017 | $58.05 |
| | AMAZON.COM AMZN.COM/BILL | 07/23/2017 | $80.29 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $193.19 |
| | | | **$874.99** |
| **REBECCA GARNETT** | EMBROIDME | 06/30/2017 | $288.90 |
| | Amazon.com | 07/06/2017 | $61.32 |
| | STAPLS7179175171000001 | 07/06/2017 | $13.63 |
| | STAPLES DIRECT | 07/07/2017 | $85.77 |
| | AMTA | 07/11/2017 | $179.00 |
| | CONSOLIDATED MAILING SERV | 07/11/2017 | $70.45 |
| | IRMO TROPHY OF S CAROLINA | 07/20/2017 | $37.45 |
| | COLUMBIA POWER SPORTS | 07/26/2017 | $119.91 |
| | STAPLS7180388880000001 | 07/29/2017 | $13.50 |
| | | | **$869.93** |
| **REBECCA JOHNSON** | EMBROIDME | 07/11/2017 | $23.27 |
| | | | **$23.27** |
| **REBECCA TAYLOR** | VZWRLSS MY VZ VB P | 07/22/2017 | $533.72 |
| | | | **$533.72** |
| **REGINA ESTWICK** | WPY Ink Toner USA | 07/19/2017 | $98.00 |
| | | | **$98.00** |
| **REGINA GILLYARD** | DISCOUNT TIRE OF WEST COL | 06/29/2017 | $436.75 |
| | DISCOUNT TIRE OF WEST COL | 06/29/2017 | $74.95 |
| | DISCOUNT TIRE OF WEST COL | 07/10/2017 | $17.51 |
| | DISCOUNT TIRE OF WEST COL | 07/10/2017 | $65.00 |
| | SIMPLEXGRINNELL | 07/13/2017 | $1,013.81 |
| | | | **$1,608.02** |
| **ROB GASPARIK** | Amazon.com | 07/02/2017 | $36.73 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $53.45 |
| | | | **$90.18** |
| **ROBERT STUESSY** | BI-LO GROCERY #5282 | 07/17/2017 | $51.71 |
| | | | **$51.71** |
| **ROBIN GLOVER** | CAROLINA PLUMBING | 06/30/2017 | $850.00 |
| | CLASSIC FORD OF COLUMBIA | 07/14/2017 | $1,473.85 |
| | POPE DAVIS TIRE #1 | 07/27/2017 | $2,096.36 |
| | STAPLS7180406128000001 | 07/29/2017 | $261.34 |
| | | | **$4,681.55** |
| **ROSE-LYNN D. HEATH** | STAPLS7178874996000001 | 07/01/2017 | $131.71 |
| | STAPLS7178873604000002 | 07/01/2017 | $252.71 |
| | SMK WUFOO.COM CHARGE | 07/03/2017 | $14.95 |
| | | | **$399.37** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN HEMBY** | PAYPAL SANDREWSPHO | 07/25/2017 | $339.50 |
| | | | **$339.50** |
| **SANDRA BRIGMON** | STAPLS7178954695000001 | 07/01/2017 | $665.31 |
| | STAPLS7178954695002001 | 07/04/2017 | $217.05 |
| | STAPLS7179477790000001 | 07/12/2017 | $9.55 |
| | STAPLS7180143104000001 | 07/22/2017 | $10.25 |
| | | | **$902.16** |
| **SANDRA HACKLEY** | AMERICAN RED CROSS | 07/07/2017 | $300.00 |
| | AMERICAN RED CROSS | 07/07/2017 | $300.00 |
| | ARC SERVICES/TRAINING | 07/11/2017 | $198.00 |
| | | | **$798.00** |
| **SANDRA MOORE** | CACRAO | 07/03/2017 | $100.00 |
| | CACRAO | 07/06/2017 | $100.00 |
| | | | **$200.00** |
| **SARAH DOYON** | SCDOR DORWAY | 07/18/2017 | $3,182.60 |
| | | | **$3,182.60** |
| **SHARON GARRICK** | STAPLS7180002531000001 | 07/20/2017 | $222.45 |
| | | | **$222.45** |
| **SHARON HARRIOTT** | OFFICE DEPOT #332 | 07/07/2017 | $21.59 |
| | | | **$21.59** |
| **SHAWN CARRAWAY** | CABLE AND CONNECTIONS - L | 07/05/2017 | $1,269.82 |
| | WWW.NEWEGG.COM | 07/13/2017 | $79.95 |
| | HP DIRECT-PUBLICSECTOR | 07/14/2017 | $123.26 |
| | NUSPHERE | 07/23/2017 | $99.00 |
| | DRI TECHSMITH | 07/24/2017 | $198.95 |
| | | | **$1,770.98** |
| **SHEILA SMITH** | VZWRLSS IVR VB | 07/21/2017 | $217.50 |
| | | | **$217.50** |
| **SHERRY SHOARS** | FEDEXOFFICE 00015024 | 07/08/2017 | $56.30 |
| | | | **$56.30** |
| **SHINNELL R. JONES** | STAPLS7178981620000001 | 07/01/2017 | $14.05 |
| | STAPLS7178982068000001 | 07/01/2017 | $9.08 |
| | STAPLS7178978683000001 | 07/01/2017 | $16.74 |
| | STAPLS7178984240000001 | 07/01/2017 | $130.28 |
| | STAPLS7178977800000001 | 07/04/2017 | $14.10 |
| | | | **$184.25** |
| **STEFANIE GOEBELER** | FACEBK EDVMSBN432 | 06/30/2017 | $20.95 |
| | FACEBK CDVMSBN432 | 06/30/2017 | $331.09 |
| | MAILCHIMP MONTHLY | 07/10/2017 | $150.00 |
| | ADOBE | 07/11/2017 | $2,099.40 |
| | PROFESSIONAL PRINT | 07/12/2017 | $681.59 |
| | FACEBK RVFT4CW432 | 07/13/2017 | $7.18 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEFANIE GOEBELER** | IMAGE 360 | 07/19/2017 | $171.05 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $199.46 |
| | | | **$3,660.72** |
| **STEPHANIE JOYNER** | BNP MEDIA SUBSCRIPTION | 07/18/2017 | $19.00 |
| | BNP MEDIA SUBSCRIPTION | 07/18/2017 | $19.00 |
| | ONLINECOMPONENTS.COM | 07/19/2017 | $30.00 |
| | ONLINECOMPONENTS.COM | 07/19/2017 | $37.95 |
| | | | **$105.95** |
| **STEVE ROBERSON** | CSC - 1969 | 07/22/2017 | $1,490.51 |
| | | | **$1,490.51** |
| **STEVEN MOSER** | LOWES #00385 | 07/07/2017 | $13.40 |
| | THE TRANE COMPANY | 07/07/2017 | $900.00 |
| | ROTO ROOTER | 07/11/2017 | $311.92 |
| | ELECTRIC SERVICES INCO | 07/14/2017 | $1,062.04 |
| | WM SUPERCENTER #1164 | 07/17/2017 | $19.92 |
| | ELECTRIC SERVICES INCO | 07/24/2017 | $120.00 |
| | | | **$2,427.28** |
| **SUSAN FAILE** | STAPLES 00103911 | 07/19/2017 | $112.50 |
| | | | **$112.50** |
| **SUSAN YOBS** | SUN SOLUTIONS | 06/30/2017 | $63.48 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $966.68 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $34.24 |
| | OFFICE DEPOT #332 | 07/20/2017 | $36.36 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $25.20 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $11.97 |
| | | | **$1,137.93** |
| **TAMMY J. UNGEMACH** | STAPLS7178524023000002 | 07/01/2017 | $18.32 |
| | ANCHOR RUBBER STAMP PRIN | 07/03/2017 | $34.95 |
| | EEOC TRAINING INST | 07/14/2017 | $349.00 |
| | EEOC TRAINING INST | 07/14/2017 | $349.00 |
| | CUPA-HR | 07/20/2017 | $795.00 |
| | DELTA AIR 0062390766825 | 07/19/2017 | $748.60 |
| | SUPERSHUTTLE EXECUCARSAN | 07/25/2017 | $18.00 |
| | LOWES #00499 | 07/27/2017 | $32.08 |
| | | | **$2,344.95** |
| **TARA HOLMON** | CLARK AT DINING | 07/13/2017 | $24.01 |
| | NATL CTR CIV HUMAN RHTS | 07/14/2017 | $37.57 |
| | DAVE & BUSTERS #4 | 07/13/2017 | $131.83 |
| | COOK OUT | 07/14/2017 | $16.17 |
| | BOJANGLES 916 01009166 | 07/13/2017 | $12.85 |
| | | | **$222.43** |
| **TED HUFF** | FASTENAL COMPANY01 | 07/05/2017 | $16.89 |
| | SQ R.D.P.PAINTING LLC | 07/10/2017 | $895.00 |
| | IMAGE 360 COLUMBIA NE | 07/12/2017 | $92.82 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TED HUFF** | IN A-10 COMPRESSED AIR S | 07/13/2017 | $915.92 |
| | THE HOME DEPOT #1110 | 07/13/2017 | $76.55 |
| | SUNBELT RENTALS #009 | 07/18/2017 | $67.02 |
| | | | **$2,064.20** |
| **TEMEYKA SCOTT** | STAPLS7179107119000001 | 07/04/2017 | $47.50 |
| | COLLEGEBOARD PRODUCTS | 07/07/2017 | $1,387.50 |
| | STAPLES 00103911 | 07/07/2017 | $88.56 |
| | COLLEGEBOARD PRODUCTS | 07/12/2017 | $1,387.50 |
| | STAPLS7179723101000001 | 07/15/2017 | $110.51 |
| | US INK AND TONER | 07/14/2017 | $805.69 |
| | STAPLS7179308909000001 | 07/18/2017 | $61.64 |
| | ACT PROGRAMS | 07/19/2017 | $214.50 |
| | STAPLS7180359055000001 | 07/27/2017 | $218.14 |
| | STAPLS7180455305000001 | 07/28/2017 | $220.30 |
| | ACT PROGRAMS | 07/29/2017 | $540.00 |
| | STAPLS7180455867000001 | 07/29/2017 | $27.81 |
| | | | **$5,109.65** |
| **TERESA COOK** | SIMPLEXGRINNELL | 07/08/2017 | $205.20 |
| | SC BOILER SAFETY PROG | 07/07/2017 | $25.00 |
| | SC BOILER SAFETY PROG | 07/07/2017 | $225.00 |
| | AQUA SEAL MANUFACTURING | 07/07/2017 | $1,707.75 |
| | CONTROL MANAGEMENT INC | 07/11/2017 | $3,950.00 |
| | UNITED RENTALS | 07/27/2017 | $2,853.00 |
| | | | **$8,965.95** |
| **THERESA HUBBARD** | HOBBY LOBBY #342 | 07/12/2017 | $31.91 |
| | | | **$31.91** |
| **THOMAS KNIGHT** | WESCO - # 7659 | 07/19/2017 | $436.49 |
| | | | **$436.49** |
| **THOMAS WADDELL** | SPRINTSTOREBYCSCAYCE | 07/21/2017 | $53.49 |
| | | | **$53.49** |
| **TIM MCLELLAN** | CPI COLEPARMERINSTRUMT | 07/11/2017 | $270.30 |
| | SQ REED TECH, INC. | 07/13/2017 | $500.00 |
| | SQ C.BERNIE DREHER | 07/19/2017 | $2,418.53 |
| | CAROLINA ELEVATOR SERVICE | 07/24/2017 | $228.76 |
| | SMALL JOBS | 07/26/2017 | $910.00 |
| | | | **$4,327.59** |
| **TINA LAPOINT** | VUE COMPTIA CERT TEST | 07/06/2017 | $1,450.00 |
| | NATE | 07/06/2017 | $300.00 |
| | WONDERLIC | 07/13/2017 | $374.50 |
| | VUE COMPTIA CERT TEST | 07/20/2017 | $940.00 |
| | | | **$3,064.50** |
| **TODD GAVIN** | VZWRLSS APOCC VISE | 07/06/2017 | $78.47 |
| | ADOBE ACROBAT STD | 07/08/2017 | $12.99 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$91.46** |
| **TRAVIS RANDOLPH** | LOWES #02967 | 07/14/2017 | $49.82 |
| | IBI - SUPPLYWORKS #2251 | 07/18/2017 | $210.90 |
| | KB KITCHEN & BATH CONCEPT | 07/20/2017 | $2,379.00 |
| | FASTENAL COMPANY01 | 07/24/2017 | $745.54 |
| | LOWES #01064 | 07/25/2017 | $1,045.40 |
| | LOWES #01064 | 07/26/2017 | $121.86 |
| | 1140 PERRY MANN | 07/27/2017 | $91.80 |
| | | | **$4,644.32** |
| **TRILLA MAYS** | SUN SOLUTIONS | 07/11/2017 | $122.84 |
| | STAPLS7179449036000002 | 07/12/2017 | $51.77 |
| | STAPLS7179449036000001 | 07/12/2017 | $539.41 |
| | STAPLS7179449036000003 | 07/13/2017 | $52.62 |
| | SUN SOLUTIONS | 07/14/2017 | $362.52 |
| | US INK AND TONER | 07/18/2017 | $1,235.18 |
| | MOORE MEDICAL LLC | 07/22/2017 | $23.43 |
| | STAPLS7180037422000003 | 07/22/2017 | $602.48 |
| | STAPLS7180037422000005 | 07/22/2017 | $14.19 |
| | STAPLS7180091252000003 | 07/22/2017 | $15.37 |
| | STAPLS7180091252000001 | 07/22/2017 | $554.38 |
| | STAPLS7180037422000001 | 07/22/2017 | $15.37 |
| | STAPLS7180091252000002 | 07/22/2017 | $9.46 |
| | PERFORMANCE HEALTH SUP | 07/27/2017 | $36.75 |
| | STAPLS7180037422000004 | 07/29/2017 | $21.39 |
| | | | **$3,657.16** |
| **VANESSA SCOTT** | Dropbox 94ZX2WRVBLJW | 07/03/2017 | $9.99 |
| | ADOBE ACROPRO SUBS | 07/08/2017 | $14.99 |
| | SAMSCLUB.COM | 07/08/2017 | $45.00 |
| | DTV DIRECTV SERVICE | 07/13/2017 | $157.91 |
| | EMBROIDME | 07/13/2017 | $19.27 |
| | WM SUPERCENTER #5318 | 07/15/2017 | $64.25 |
| | DTV DIRECTV SERVICE | 07/20/2017 | $73.12 |
| | EMBROIDME | 07/26/2017 | $56.18 |
| | SAVE A LOT #490 | 07/28/2017 | $4.18 |
| | KRISPY KREME DOUGH | 07/28/2017 | $20.69 |
| | | | **$465.58** |
| **VICKI BERGERSON** | STAPLS7178991183000001 | 07/01/2017 | $117.68 |
| | AT&T BILL PAYMENT | 07/04/2017 | $114.70 |
| | AT&T DATA | 07/08/2017 | $30.00 |
| | B&H PHOTO 800-606-6969 | 07/10/2017 | $219.80 |
| | SURETHING.COM | 07/11/2017 | $24.95 |
| | DISH NETWORK-ONE TIME | 07/11/2017 | $68.39 |
| | STAPLS7179728701000001 | 07/15/2017 | $117.05 |
| | STAPLS7179734378000001 | 07/15/2017 | $66.68 |
| | VZWRLSS MY VZ VB P | 07/14/2017 | $793.77 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKI BERGERSON | DISH NETWORK-ONE TIME | 07/26/2017 | $40.64 |
| | DISH NETWORK-ONE TIME | 07/26/2017 | $40.31 |
| | DISH NETWORK-ONE TIME | 07/26/2017 | $40.31 |
| | DISH NETWORK-ONE TIME | 07/26/2017 | $40.31 |
| | DISH NETWORK-ONE TIME | 07/26/2017 | $40.31 |
| | B&H PHOTO 800-606-6969 | 07/28/2017 | $797.49 |
| | DISH NETWORK-ONE TIME | 07/27/2017 | $109.21 |
| | DISH NETWORK-ONE TIME | 07/27/2017 | $68.39 |
| | | | **$2,729.99** |
| VINCE EARLS | VZWRLSS IVR VB | 07/21/2017 | $105.48 |
| | | | **$105.48** |
| WAYNE MARTER | PUBLIX #597 | 07/12/2017 | $38.14 |
| | | | **$38.14** |
| WENDY SAMUEL | PTK RECOGNITION SERVIC | 07/28/2017 | $95.00 |
| | | | **$95.00** |
| WILLIAM P MORRIS | PAYPAL SOUTHCAROLI | 07/18/2017 | $185.00 |
| | | | **$185.00** |

## Total for MIDLANDS TECH COLLEGE: $203,967.12

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY BLACKWELL** | AMAZON.COM AMZN.COM/BILL | 07/11/2017 | $356.37 |
| | CAYCE ACE HARDWARE | 07/12/2017 | $26.04 |
| | AIRGAS SOUTH | 07/14/2017 | $59.27 |
| | CAYCE ACE HARDWARE | 07/17/2017 | $14.97 |
| | Access Casters Inc | 07/18/2017 | $45.84 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $99.95 |
| | MAYER710 COLUMBIASC | 07/21/2017 | $488.58 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $119.97 |
| | MAYER710 COLUMBIASC | 07/27/2017 | $17.14 |
| | GRAYBAR ELECTRIC | 07/28/2017 | $6.99 |
| | | | **$1,235.12** |
| **BONNIE MOFFAT** | SAMSCLUB #8283 | 07/06/2017 | $105.87 |
| | SC STATE MUSEUM | 07/17/2017 | $90.30 |
| | SLED BACKGROUND CHE | 07/18/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $8.00 |
| | AT&T BILL PAYMENT | 07/22/2017 | $554.81 |
| | OFFICE DEPOT #2349 | 07/22/2017 | $245.19 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $8.00 |
| | EMAILVERIFIERAPP | 07/27/2017 | $35.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $8.00 |
| | SP OZOBOT | 07/28/2017 | $109.00 |
| | LEGO EDUCATION | 07/28/2017 | $2,211.02 |
| | | | **$3,399.19** |
| **CAROLINE R COLLINS** | SLED BACKGROUND CHE | 07/02/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $8.00 |
| | SLED BACKGROUND CHE | 07/15/2017 | $8.00 |
| | | | **$24.00** |
| **CELESTE WSZOLA** | OFFICE DEPOT #2349 | 07/03/2017 | $155.13 |
| | MICHAELS STORES 2113 | 07/15/2017 | $81.14 |
| | | | **$236.27** |
| **DALLAS AUSTIN** | LOWES #00499 | 07/17/2017 | $121.18 |
| | LOWES #00499 | 07/19/2017 | $1,124.99 |
| | LOWES #00499 | 07/24/2017 | $229.70 |
| | | | **$1,475.87** |
| **DIANA L YODER** | AMAZON MKTPLACE PMTS | 07/02/2017 | $101.03 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $14.58 |
| | WM SUPERCENTER #1183 | 07/07/2017 | $17.90 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $24.62 |
| | AIRGAS SOUTH | 07/25/2017 | $20.80 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $14.88 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $32.50 |
| | | | **$226.31** |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HUCK BEHRENDS** | CAYCE ACE HARDWARE | 07/01/2017 | $13.80 |
| | SIGNARAMA | 07/11/2017 | $310.30 |
| | SIGNARAMA | 07/12/2017 | $404.46 |
| | CAPITAL WASTE SERVICES LL | 07/14/2017 | $386.00 |
| | | | **$1,114.56** |
| **JEFF POWLEY** | OFFICE DEPOT #332 | 07/22/2017 | $34.86 |
| | PUBLIX #1095 | 07/21/2017 | $17.40 |
| | | | **$52.26** |
| **JENNIFER J LEE** | USHISTCOM | 07/08/2017 | $462.90 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $98.20 |
| | | | **$561.10** |
| **JOANN ZEISE** | OFFICE DEPOT #2349 | 07/11/2017 | $43.18 |
| | | | **$43.18** |
| **MERRITT MCHAFFIE** | FACEBK V8T3CCER22 | 06/30/2017 | $58.63 |
| | FACEBK Y8T3CCER22 | 06/30/2017 | $1.85 |
| | CTC CONSTANTCONTACT.COM | 07/07/2017 | $295.00 |
| | PUBLIC RELATIONS SOCIE | 07/14/2017 | $320.00 |
| | APSTYLEBOOK.COM | 07/13/2017 | $69.99 |
| | SHOPPOPDISP | 07/19/2017 | $74.94 |
| | ADOBE | 07/25/2017 | $14.99 |
| | | | **$835.40** |
| **PAUL MATHENY** | LOWES #00499 | 07/20/2017 | $31.74 |
| | ULINE SHIP SUPPLIES | 07/22/2017 | $269.04 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $252.27 |
| | | | **$553.05** |
| **ROBYN ADAMS** | HOLLINGER METAL EDGE INC | 07/13/2017 | $87.89 |
| | ULINE SHIP SUPPLIES | 07/14/2017 | $408.97 |
| | GAYLORD BROS INC | 07/15/2017 | $306.12 |
| | | | **$802.98** |
| **SCOTTIE ASH** | BI-LO GROCERY #5282 | 07/02/2017 | $18.34 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $55.30 |
| | CAROLINA RETAIL PACKAGING | 07/07/2017 | $65.55 |
| | ENTERPRISE RENT-A-CAR | 07/17/2017 | $177.29 |
| | BB HISTORIC COLUMBIA | 07/18/2017 | $8.00 |
| | MARTECK INC | 07/18/2017 | $156.84 |
| | MARTECK INC | 07/18/2017 | $91.12 |
| | CAROLINA RETAIL PACKAGING | 07/21/2017 | $401.25 |
| | BI-LO GROCERY #5723 | 07/25/2017 | $10.78 |
| | PUBLIX #1095 | 07/26/2017 | $4.32 |
| | KOSS CREATIVE BRANDS LLC | 07/27/2017 | $455.52 |
| | STAPLES 00103911 | 07/29/2017 | $56.12 |
| | | | **$1,500.43** |
| **TIMIA D THOMPSON** | AMAZON.COM AMZN.COM/BILL | 07/10/2017 | $58.17 |
| | Amazon.com | 07/10/2017 | $54.60 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMIA D THOMPSON | AMAZON MKTPLACE PMTS | 07/10/2017 | $6.00 |
| | TFS FISHERSCI ECOM CHI | 07/13/2017 | $28.14 |
| | PUBLIX #1095 | 07/21/2017 | $15.49 |
| | SSI DELTACPOFREYNEOSCI | 07/26/2017 | $19.43 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $35.00 |
| | | | **$216.83** |

## Total for MUSEUM COMMISSION: $12,276.55

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA HOUGH** | STORE SUPPLY | 07/19/2017 | $70.69 |
| | | | **$70.69** |
| **CYNTHIA SELLERS** | QUILL CORPORATION | 06/30/2017 | $33.46 |
| | LEGACY INDUSTRIAL ELECTRI | 07/24/2017 | $1,776.34 |
| | | | **$1,809.80** |
| **DANIELLE PACE** | SUBWAY 00063032 | 07/18/2017 | $163.35 |
| | WM SUPERCENTER #642 | 07/21/2017 | $58.44 |
| | | | **$221.79** |
| **HARVEY LORNE BROOKS** | CMC BUILDING SUPPLY INC | 07/07/2017 | $14.72 |
| | TIRES PLUS | 07/10/2017 | $9.72 |
| | CMC BUILDING SUPPLY INC | 07/13/2017 | $19.22 |
| | CMC BUILDING SUPPLY INC | 07/27/2017 | $61.60 |
| | | | **$105.26** |
| **HEATH MILLIGAN** | Amazon.com | 07/03/2017 | $73.60 |
| | DOLLAR TREE ECOMM | 07/12/2017 | $283.24 |
| | ADOBE PDF PACK SUBS | 07/16/2017 | $97.19 |
| | | | **$454.03** |
| **JOSHUA BRITT** | AMAZON MKTPLACE PMTS | 07/11/2017 | $91.97 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $23.98 |
| | OREILLY AUTO 5178 | 07/10/2017 | $56.12 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $10.99 |
| | HOBBYTOWN | 07/13/2017 | $14.03 |
| | HARBOR FREIGHT TOOLS 264 | 07/16/2017 | $109.99 |
| | HOBBYTOWN | 07/14/2017 | $3.65 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $183.82 |
| | CBI ACRONIS | 07/24/2017 | $49.99 |
| | WAL-MART #0642 | 07/25/2017 | $16.14 |
| | EDUCAUSE | 07/27/2017 | $40.00 |
| | | | **$600.68** |
| **KULCEY CASSIDY** | Audible | 07/22/2017 | $229.50 |
| | | | **$229.50** |
| **MALCOLM P MCLAURIN** | QUILL CORPORATION | 07/12/2017 | $36.74 |
| | | | **$36.74** |
| **MARILYN COLLINS** | FACEBK P73HADEXT2 | 07/08/2017 | $16.17 |
| | FACEBK M73HADEXT2 | 07/08/2017 | $113.83 |
| | WAL-MART #0642 | 07/13/2017 | $25.80 |
| | USPS PO 4515000520 | 07/13/2017 | $7.92 |
| | CTC CONSTANTCONTACT.COM | 07/17/2017 | $100.00 |
| | Amazon.com | 07/19/2017 | $109.05 |
| | STAPLES DIRECT | 07/19/2017 | $30.08 |
| | DOLLAR TREE | 07/19/2017 | $8.64 |
| | COLORADO TEXTILE INC | 07/24/2017 | $186.49 |
| | CVS/PHARMACY #03565 | 07/27/2017 | $54.95 |
| | NCMPR | 07/27/2017 | $245.00 |

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARILYN COLLINS** | HERALD OFFICE SUPPLY INC | 07/27/2017 | $58.07 |
| | | | **$956.00** |
| **PERRY JOHNSON** | AMAZON MKTPLACE PMTS | 07/28/2017 | $11.18 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $182.97 |
| | | | **$194.15** |
| **RITA OLIVER** | WM SUPERCENTER #642 | 07/14/2017 | $29.11 |
| | SQ HEARTFELT FLOWERS AND | 07/19/2017 | $48.60 |
| | WAL-MART #0642 | 07/27/2017 | $19.59 |
| | | | **$97.30** |
| **ROBERT SCHULTZ** | SAFETYPRODUCTS | 07/26/2017 | $176.36 |
| | MOORE MEDICAL LLC | 07/27/2017 | $76.38 |
| | | | **$252.74** |
| **SHERRIE CHAPMAN** | WM SUPERCENTER #642 | 07/06/2017 | $33.40 |
| | RUSHORDERTEES/PRINTFLY | 07/12/2017 | $430.15 |
| | OFFICE DEPOT #1214 | 07/11/2017 | $302.36 |
| | OLLIES BARGAIN OUTLET 103 | 07/14/2017 | $57.39 |
| | WAL-MART #0642 | 07/14/2017 | $173.20 |
| | MURPHY7459ATWALMART | 07/17/2017 | $100.00 |
| | MURPHY7459ATWALMART | 07/17/2017 | $100.00 |
| | MURPHY7459ATWALMART | 07/17/2017 | $100.00 |
| | WENDYS201 | 07/17/2017 | $116.47 |
| | GROUCHOS DELI OF CHERAW | 07/18/2017 | $230.84 |
| | MURPHY7459ATWALMART | 07/26/2017 | $0.18 |
| | MURPHY7459ATWALMART | 07/26/2017 | $100.00 |
| | MURPHY7459ATWALMART | 07/26/2017 | $116.11 |
| | MURPHY7459ATWALMART | 07/26/2017 | $100.00 |
| | | | **$1,960.10** |

## Total for NORTHEASTERN TECH COLLEGE: $6,988.78

# OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATTY WENTWORTH** | STAPLS7179031567000001 | 07/01/2017 | $277.17 |
| | PP ANOTHERPRIN | 07/11/2017 | $17.04 |
| | SQ BCT ATLANTA | 07/11/2017 | $46.00 |
| | STAPLS7179577740000001 | 07/13/2017 | $61.23 |
| | IN SHRED WITH US | 07/14/2017 | $30.00 |
| | OFFICE DEPOT #332 | 07/13/2017 | $41.56 |
| | STAPLS7179893783000001 | 07/19/2017 | $80.24 |
| | STAPLS7179032233000001 | 07/20/2017 | $286.75 |
| | SQ BCT ATLANTA | 07/25/2017 | $46.00 |
| | STAPLS7180376894000001 | 07/28/2017 | $89.84 |
| | | | **$975.83** |

## Total for OFFICE OF INSPECTOR GENERAL: $975.83

# OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRITTANY WARING** | Staples Inc - VT | 07/06/2017 | $81.98 |
| | SMK SURVEYMONKEY.COM | 07/11/2017 | $300.00 |
| | Amazon.com | 07/18/2017 | $272.91 |
| | STAPLS7179840847000001 | 07/18/2017 | $51.49 |
| | VISTAPR VistaPrint.com | 07/20/2017 | $272.47 |
| | SPORTS TROPHIES | 07/20/2017 | $63.13 |
| | D J WALL-ST-JOURNAL | 07/22/2017 | $395.88 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $65.33 |
| | DELTA AIR 0062391309864 | 07/27/2017 | $614.60 |
| | | | **$2,117.79** |
| **VERDELL YOUNG** | ASSOCIATION OF ENE | 07/14/2017 | $400.00 |
| | ASSOCIATION OF ENE | 07/19/2017 | $895.00 |
| | | | **$1,295.00** |

## Total for OFFICE OF REGULATORY STAFF: $3,412.79

# ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCARLET A GEDDINGS** | EDUCAUSE | 07/05/2017 | $40.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $124.36 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $318.03 |
| | Amazon.com | 07/11/2017 | $146.46 |
| | PAYPAL PRESIDENTSR | 07/11/2017 | $600.00 |
| | PMI - Membership | 07/11/2017 | $139.00 |
| | EB SC LOGISTICS TECH | 07/11/2017 | $116.49 |
| | PMI - Certification | 07/12/2017 | $225.00 |
| | PMI - PMI.org | 07/12/2017 | $350.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $218.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $410.72 |
| | Amazon.com | 07/19/2017 | $67.47 |
| | Amazon.com | 07/20/2017 | $90.96 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $19.19 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $209.90 |
| | TECHNICAL CONCEPTS FOR LE | 07/25/2017 | $100.01 |
| | ACCO BRANDS DIRECT | 07/26/2017 | $59.91 |
| | WALMART.COM 8009666546 | 07/26/2017 | $7.00 |
| | GREAT AMERICAN ECLIPSE | 07/27/2017 | $641.25 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $98.29 |
| | STK BIGSTOCKPHOTO.COM | 07/29/2017 | $59.00 |
| | | | **$4,041.04** |

## Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,041.04

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON CHAVOUS** | LOWES #01120 | 06/30/2017 | $33.36 |
| | TARGET 00014522 | 06/30/2017 | $12.93 |
| | LOWES #02803 | 07/03/2017 | $323.22 |
| | USPS PO 4515000520 | 07/03/2017 | $6.65 |
| | AGRI SUPPLY - FLORENCE | 07/07/2017 | $434.78 |
| | WM SUPERCENTER #642 | 07/10/2017 | $13.21 |
| | ACADEMY SPORTS #196 | 07/14/2017 | $20.50 |
| | CMC BUILDING SUPPLY INC | 07/14/2017 | $6.96 |
| | TARGET 00014522 | 07/23/2017 | $42.09 |
| | ACADEMY SPORTS #196 | 07/23/2017 | $74.49 |
| | WAL-MART #0642 | 07/24/2017 | $26.50 |
| | ACADEMY SPORTS #196 | 07/27/2017 | $50.74 |
| | | | **$1,045.43** |
| **ADAM GINN** | STAPLS7179436989000002 | 07/11/2017 | $18.11 |
| | STAPLS7179436989000004 | 07/11/2017 | $57.96 |
| | STAPLS7179436989000001 | 07/11/2017 | $567.58 |
| | STAPLS7179436989000003 | 07/12/2017 | $30.02 |
| | CAROLINA POWER EQUIPMENT | 07/14/2017 | $96.48 |
| | HARBOR FREIGHT TOOLS 634 | 07/17/2017 | $42.58 |
| | HARBOR FREIGHT TOOLS 634 | 07/17/2017 | $44.24 |
| | RED CROSS STORE | 07/25/2017 | $181.21 |
| | | | **$1,038.18** |
| **ADIN T FELL** | HOMEDEPOT.COM | 06/30/2017 | $459.61 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $173.99 |
| | WW GRAINGER | 07/17/2017 | $1,867.64 |
| | TITAN DISTRIBUTORS | 07/18/2017 | $407.55 |
| | WW GRAINGER | 07/25/2017 | $984.09 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $203.87 |
| | OVR O.CO/OVERSTOCK.COM | 07/26/2017 | $259.98 |
| | FIRE HOSE DIRECT | 07/27/2017 | $355.38 |
| | | | **$4,712.11** |
| **ALEX WILCOX** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$104.00** |
| **AMANDA JENKINS** | DOLLAR-GENERAL #2870 | 07/08/2017 | $17.28 |
| | STAPLS7179208838000003 | 07/07/2017 | $213.35 |
| | STAPLS7179208838000001 | 07/07/2017 | $193.77 |
| | STAPLS7179208838000002 | 07/07/2017 | $88.54 |
| | GALLS | 07/11/2017 | $44.91 |
| | PRAXAIR DISTRIBUTION I | 07/11/2017 | $8.10 |
| | WW GRAINGER | 07/13/2017 | $656.56 |
| | 4IMPRINT | 07/18/2017 | $406.28 |
| | SEARS ROEBUCK 7936 | 07/17/2017 | $90.29 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMANDA JENKINS | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $90.75 |
| | STAPLS7179997347000001 | 07/20/2017 | $257.22 |
| | STRAND SUPPLY INC | 07/18/2017 | $104.64 |
| | | | **$2,171.69** |
| ANGELA HASTY | WW GRAINGER | 06/29/2017 | $121.04 |
| | DADE PAPER ATLANTA | 07/03/2017 | $388.80 |
| | WW GRAINGER | 07/07/2017 | $247.60 |
| | DADE PAPER ATLANTA | 07/10/2017 | $518.40 |
| | WW GRAINGER | 07/10/2017 | $256.98 |
| | TERMINIX SERVICE INC | 07/14/2017 | $50.00 |
| | WW GRAINGER | 07/17/2017 | $121.17 |
| | ALL AMERICAN POLY | 07/18/2017 | $487.20 |
| | WW GRAINGER | 07/19/2017 | $344.05 |
| | TERMINIX SERVICE INC | 07/25/2017 | $50.00 |
| | WW GRAINGER | 07/29/2017 | $223.91 |
| | | | **$2,809.15** |
| ANN WILSON | OFFICE DEPOT #2149 | 06/29/2017 | $297.25 |
| | TARGET 00009639 | 07/17/2017 | $20.93 |
| | LOWES #00410 | 07/17/2017 | $77.05 |
| | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $86.36 |
| | BADGE A MINIT | 07/21/2017 | $149.90 |
| | WAL-MART #5705 | 07/24/2017 | $180.74 |
| | PETSMART # 1528 | 07/30/2017 | $20.25 |
| | | | **$832.48** |
| ASHLEY CHAPMAN | HOMETEAM PEST DEFENSE 706 | 07/07/2017 | $100.50 |
| | | | **$100.50** |
| BARCLAY BARR | SIGNARAMA | 07/06/2017 | $320.00 |
| | DESTINATION LIGHTING | 07/07/2017 | $69.95 |
| | WAL-MART #0574 | 07/10/2017 | $43.24 |
| | COSTCO WHSE #0338 | 07/14/2017 | $266.99 |
| | WRISTCO | 07/19/2017 | $161.10 |
| | | | **$861.28** |
| BENJAMIN WALKER | LAKELANDS ACE | 06/29/2017 | $58.84 |
| | B AND F | 06/29/2017 | $26.70 |
| | B AND F | 06/29/2017 | $13.26 |
| | LAKELANDS ACE | 06/29/2017 | $14.11 |
| | DOLLAR-GENERAL #4439 | 07/27/2017 | $23.54 |
| | | | **$136.45** |
| BILLY BOWERS | THE HOME DEPOT #1122 | 06/29/2017 | $33.27 |
| | LOWES #01004 | 07/05/2017 | $78.02 |
| | LOWES #01004 | 07/06/2017 | $69.65 |
| | THE HOME DEPOT #1122 | 07/05/2017 | $21.54 |
| | THE HOME DEPOT #1122 | 07/10/2017 | $116.38 |
| | THE HOME DEPOT #1122 | 07/11/2017 | $20.54 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILLY BOWERS** | THE HOME DEPOT #1122 | 07/15/2017 | $48.24 |
| | WWW.NORTHERNSAFETY.COM | 07/15/2017 | $102.37 |
| | FASTENATION INC | 07/17/2017 | $257.00 |
| | WALMART.COM 8009666546 | 07/17/2017 | $375.00 |
| | HARBOR FREIGHT TOOLS 335 | 07/18/2017 | $92.85 |
| | LOWES #00603 | 07/18/2017 | $1.58 |
| | WAL-MART #5705 | 07/19/2017 | $10.62 |
| | THE HOME DEPOT #1121 | 07/18/2017 | $77.67 |
| | OREILLY AUTO #3887 | 07/25/2017 | $72.71 |
| | PAYPAL HARDPARTSFA | 07/25/2017 | $152.58 |
| | BAR BARCODES INC | 07/25/2017 | $816.48 |
| | THE HOME DEPOT #1122 | 07/25/2017 | $19.70 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $17.06 |
| | THE HOME DEPOT #1122 | 07/27/2017 | $24.17 |
| | | | **$2,407.43** |
| **BOBBY MOSLEY** | WW GRAINGER | 06/29/2017 | $51.05 |
| | WW GRAINGER | 06/29/2017 | $170.02 |
| | Amazon.com | 06/30/2017 | $14.45 |
| | WW GRAINGER | 07/03/2017 | $147.49 |
| | PARTSTREE COM | 07/11/2017 | $12.98 |
| | ADVANCE AUTO PARTS #5680 | 07/11/2017 | $127.07 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $39.79 |
| | LOWES #01635 | 07/25/2017 | $426.37 |
| | BUDDYS CHAIN SAW | 07/25/2017 | $349.36 |
| | ALL STATES AG PARTS INC | 07/28/2017 | $671.95 |
| | | | **$2,010.53** |
| **BRANDON JOHNSON** | PETTIGREW HARDWARE AND SU | 07/10/2017 | $252.71 |
| | PETTIGREW HARDWARE AND SU | 07/10/2017 | $69.43 |
| | QUARLES SUPPLY CO INC | 07/25/2017 | $520.72 |
| | | | **$842.86** |
| **BRANTLEY JOHNSTON** | LOWES #03040 | 06/30/2017 | $35.22 |
| | Amazon.com | 07/04/2017 | $22.67 |
| | LOWES #03040 | 07/08/2017 | $51.26 |
| | WM SUPERCENTER #4237 | 07/08/2017 | $35.10 |
| | THE HOME DEPOT #8913 | 07/11/2017 | $6.47 |
| | PORTS HEATING AND AIR LLC | 07/12/2017 | $129.00 |
| | WALGREENS #11564 | 07/20/2017 | $12.93 |
| | WAL-MART #1030 | 07/23/2017 | $17.76 |
| | LOWES #03040 | 07/21/2017 | $20.22 |
| | REPUBLIC SERVICES TRASH | 07/24/2017 | $163.16 |
| | WAL-MART #4237 | 07/25/2017 | $85.42 |
| | USPS PO 3683760635 | 07/27/2017 | $50.40 |
| | MONROE TRACTOR & EQUIPMEN | 07/27/2017 | $11.85 |
| | | | **$641.46** |
| **BRENDA MAGERS** | CUSTOMVINYLLLETTERING | 07/03/2017 | $32.89 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA MAGERS** | WALMART.COM 8009666546 | 07/05/2017 | $7.94 |
| | WM SUPERCENTER #5705 | 07/11/2017 | $20.39 |
| | DOLLAR TREE | 07/11/2017 | $3.24 |
| | SPIRIT HALLOWEEN ECOMM | 07/14/2017 | $304.94 |
| | THE HOME DEPOT #1122 | 07/17/2017 | $96.23 |
| | DOLLAR TREE | 07/26/2017 | $2.16 |
| | OTC BRANDS, INC. | 07/28/2017 | $22.41 |
| | SP PAYLESS4LIGHTING | 07/28/2017 | $53.64 |
| | OTC BRANDS, INC. | 07/28/2017 | $36.94 |
| | | | **$580.78** |
| **BRIAN LACY** | IBI - SUPPLYWORKS #2251 | 06/29/2017 | $43.22 |
| | GE APPLIANCE PARTS #115 | 06/29/2017 | $300.79 |
| | MY ALARM CENTER LLC | 07/03/2017 | $804.00 |
| | IBI - SUPPLYWORKS #2251 | 07/03/2017 | $64.83 |
| | WHALEY FOODSERVICE | 07/05/2017 | $738.18 |
| | Amazon.com | 07/13/2017 | $74.37 |
| | THE WEBSTAURANT STORE | 07/14/2017 | $1,145.68 |
| | WHITE HARDWARE 35 | 07/14/2017 | $198.09 |
| | AMERICAN HOTEL REG | 07/14/2017 | $600.18 |
| | ZORO TOOLS INC | 07/20/2017 | $67.26 |
| | SYSCO FOOD SERVCIES OF CO | 07/20/2017 | $19.33 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $192.75 |
| | SUPPLYHOUSE.COM | 07/24/2017 | $142.30 |
| | AMERICAN HOTEL REGISTER | 07/24/2017 | $2,424.79 |
| | HD SUPPLY FACILITIES MAI | 07/25/2017 | $2,049.00 |
| | ZORO TOOLS INC | 07/25/2017 | $391.31 |
| | HD SUPPLY FACILITIES MAI | 07/26/2017 | $124.09 |
| | HARRELLS LLC | 07/27/2017 | $1,567.50 |
| | HD SUPPLY FACILITIES MAI | 07/29/2017 | $151.16 |
| | HD SUPPLY FACILITIES MAI | 07/28/2017 | $32.38 |
| | GRAYBAR ELECTRIC COMPANY | 07/28/2017 | $101.57 |
| | | | **$11,232.78** |
| **BRODIE DAVIS** | TRI-COUNTY ACE | 07/26/2017 | $32.16 |
| | RED LETTER COMMUNICATI | 07/26/2017 | $14.41 |
| | | | **$46.57** |
| **BROOKS GARRETT** | THE HOME DEPOT #1130 | 06/29/2017 | $10.05 |
| | EXXONMOBIL 42182287 | 07/07/2017 | $5.28 |
| | LOWES #01635 | 07/17/2017 | $29.67 |
| | FERGUSON.COM 9002 | 07/19/2017 | $36.39 |
| | EXXONMOBIL 42182287 | 07/19/2017 | $25.57 |
| | RESTROOM STRATEGIC REST | 07/24/2017 | $64.25 |
| | DOLLAR GENERAL #13992 | 07/23/2017 | $17.86 |
| | | | **$189.07** |
| **BRUCE CHAVIS** | WM SUPERCENTER #642 | 07/17/2017 | $232.80 |
| | LOWES #02803 | 07/18/2017 | $81.96 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$314.76** |
| **BRUCE MANVILLE** | MOSELEY OUTDOOR POWER EQ | 07/03/2017 | $5.43 |
| | S & D AUTO PARTS #1 | 07/03/2017 | $14.40 |
| | DARLINGTON CHAINSAW INC | 07/06/2017 | $35.59 |
| | TIRES PLUS | 07/05/2017 | $74.84 |
| | JRM, INC | 07/06/2017 | $582.36 |
| | S & D AUTO PARTS #1 | 07/06/2017 | $32.88 |
| | TRI-STATE PUMP & CONTROL | 07/07/2017 | $323.80 |
| | S & D AUTO PARTS #1 | 07/07/2017 | $33.05 |
| | AUTOZONE # 4873 | 07/07/2017 | $25.88 |
| | REVELS TURF & TRACTOR | 07/14/2017 | $313.49 |
| | AUTOZONE # 4873 | 07/18/2017 | $24.30 |
| | S & D AUTO PARTS #1 | 07/19/2017 | $31.75 |
| | CMC BUILDING SUPPLY INC | 07/21/2017 | $4.14 |
| | S & D AUTO PARTS #1 | 07/21/2017 | $60.42 |
| | S & D AUTO PARTS #1 | 07/21/2017 | $3.84 |
| | AUTOZONE # 4873 | 07/21/2017 | $25.88 |
| | TIRES PLUS | 07/21/2017 | $85.04 |
| | CMC BUILDING SUPPLY INC | 07/24/2017 | $7.88 |
| | S & D AUTO PARTS #1 | 07/28/2017 | $53.99 |
| | | | **$1,738.96** |
| **BRYAN HESTER** | OFFICE DEPOT #1214 | 07/07/2017 | $68.46 |
| | OFFICEMAX/OFFICE DEPOT659 | 07/06/2017 | $44.82 |
| | HEDGEPATHS OUTDOOR POWER | 07/13/2017 | $194.00 |
| | CHANEYS HEATING AND | 07/20/2017 | $225.00 |
| | CHANEYS HEATING AND | 07/20/2017 | $170.00 |
| | TRIANGLE TVHDW | 07/28/2017 | $51.29 |
| | | | **$753.57** |
| **BRYN HARMER** | SMARTSIGN | 07/03/2017 | $68.78 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $19.99 |
| | LOWES #01990 | 07/10/2017 | $60.23 |
| | LOWES #01990 | 07/10/2017 | $465.43 |
| | LOWES #01990 | 07/10/2017 | $102.85 |
| | LOWES #01990 | 07/13/2017 | $231.12 |
| | | | **$948.40** |
| **BUTCH DRIGGERS** | S & D AUTO PARTS #1 | 07/11/2017 | $184.66 |
| | WWW.NEWEGG.COM | 07/17/2017 | $12.99 |
| | LOWES #01075 | 07/17/2017 | $459.65 |
| | HERALD OFFICE SUPPLY INC | 07/20/2017 | $45.36 |
| | | | **$702.66** |
| **CAITLIN HOMAN** | METAL SUPERMARKETS | 07/25/2017 | $316.76 |
| | THE HOME DEPOT #1112 | 07/25/2017 | $72.46 |
| | | | **$389.22** |
| **CATHERINE TAYLOR** | THE UPS STORE #0227 | 07/13/2017 | $11.80 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHERINE TAYLOR | WALGREENS #7572 | 07/25/2017 | $11.81 |
| | | | **$23.61** |
| CHARLES GRIGG | LOWES #02358 | 07/03/2017 | $59.88 |
| | THE HOME DEPOT #1129 | 07/03/2017 | $168.95 |
| | FORT MILL FORD | 07/05/2017 | $83.06 |
| | LOWES #02358 | 07/06/2017 | $38.34 |
| | LOWES #02358 | 07/06/2017 | $192.27 |
| | TERMINIX SERVICE INC | 07/07/2017 | $50.00 |
| | TERMINIX SERVICE INC | 07/07/2017 | $273.83 |
| | TERMINIX SERVICE INC | 07/07/2017 | $50.00 |
| | BAKER DISTRIBUTING #577 | 07/07/2017 | $48.40 |
| | TOTAL MAINTENANCE SOLUTIO | 07/10/2017 | $1,015.20 |
| | TOTAL MAINTENANCE SOLUTIO | 07/12/2017 | $184.40 |
| | LOWES #01986 | 07/14/2017 | $5.45 |
| | JAMES PLUMBING | 07/21/2017 | $1,895.00 |
| | LOWES #02358 | 07/21/2017 | $42.58 |
| | LOWES #02358 | 07/21/2017 | $14.22 |
| | LOWES #02358 | 07/24/2017 | $26.35 |
| | LOWES #02358 | 07/24/2017 | $22.02 |
| | TOTAL MAINTENANCE SOLUTIO | 07/25/2017 | $90.90 |
| | ADVANCED DOOR SYSTEMS | 07/25/2017 | $1,409.70 |
| | ADVANCED DOOR SYSTEMS | 07/25/2017 | $475.00 |
| | ADVANCED DOOR SYSTEMS | 07/26/2017 | $1,400.26 |
| | LOWES #02358 | 07/26/2017 | $110.25 |
| | LOWES #02920 | 07/27/2017 | $85.42 |
| | WW GRAINGER | 07/29/2017 | $35.54 |
| | | | **$7,777.02** |
| CHARLES HARRIS | DOLLAR TREE | 07/02/2017 | $4.32 |
| | WAL-MART #1829 | 07/02/2017 | $143.51 |
| | PEE DEE FIRE AND SAFETY I | 07/05/2017 | $178.92 |
| | WM SUPERCENTER #627 | 07/10/2017 | $13.20 |
| | PARTS GEEK, LLC | 07/10/2017 | $34.93 |
| | ACE HDWE OF DILLON | 07/17/2017 | $30.82 |
| | USPS PO 4548600565 | 07/18/2017 | $1.19 |
| | THE HOME DEPOT #8580 | 07/17/2017 | $67.88 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $39.99 |
| | HAYES HARDWARE INC | 07/20/2017 | $18.13 |
| | WM SUPERCENTER #627 | 07/10/2017 | $31.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $59.98 |
| | | | **$623.87** |
| CHARLES SHEA JOYNER | LOWES #00457 | 07/06/2017 | $134.97 |
| | CLOVER AUTO 0022501 | 07/08/2017 | $57.76 |
| | ADVANCE AUTO PARTS 6864 | 07/07/2017 | $117.40 |
| | WAYFAIR Wayfair | 07/12/2017 | $210.73 |
| | WAL-MART #5745 | 07/18/2017 | $9.42 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$530.28** |
| **CHRIS PRIOLO** | AMAZON MKTPLACE PMTS | 07/01/2017 | $98.40 |
| | THOMAS SUPPLY CO 03 | 06/30/2017 | $52.75 |
| | AMAZON MKTPLACE PMTS | 07/01/2017 | $19.96 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $31.17 |
| | THE HOME DEPOT #1122 | 06/30/2017 | $39.30 |
| | THE HOME DEPOT #1122 | 06/30/2017 | $215.87 |
| | THE HOME DEPOT #1122 | 06/30/2017 | $87.75 |
| | EREPLACEMENTPARTS.COM | 07/01/2017 | $22.11 |
| | Amazon.com | 07/03/2017 | $59.28 |
| | HYMAN PAPER & CHEMICAL | 07/03/2017 | $133.63 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $40.98 |
| | HYMAN PAPER & CHEMICAL | 07/03/2017 | $1,491.75 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $113.16 |
| | THE HOME DEPOT #1122 | 07/03/2017 | $71.13 |
| | THE HOME DEPOT #1122 | 07/03/2017 | $104.44 |
| | THE HOME DEPOT #1122 | 07/03/2017 | $24.84 |
| | THE HOME DEPOT #1122 | 07/03/2017 | $80.58 |
| | GRAND STRAND POWER EQUIPM | 07/05/2017 | $600.64 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $49.99 |
| | LONGLEY SUPPLY MYRTL | 07/05/2017 | $179.11 |
| | THE HOME DEPOT #1122 | 07/04/2017 | $143.75 |
| | NOR NORTHERN TOOL | 07/06/2017 | $604.92 |
| | THE HOME DEPOT #1122 | 07/05/2017 | $29.27 |
| | THE HOME DEPOT #1122 | 07/05/2017 | $864.10 |
| | THE HOME DEPOT #1122 | 07/08/2017 | $12.37 |
| | THE HOME DEPOT #1122 | 07/08/2017 | $79.88 |
| | THE HOME DEPOT #1122 | 07/08/2017 | $167.57 |
| | SURFSIDE EQUIPMENT RENTA | 07/08/2017 | $129.64 |
| | WAL-MART #2712 | 07/07/2017 | $36.46 |
| | THE HOME DEPOT #1122 | 07/08/2017 | $178.57 |
| | GRAND STRAND POWER EQUIPM | 07/07/2017 | $56.93 |
| | THE HOME DEPOT #1122 | 07/09/2017 | $210.97 |
| | HYMAN PAPER & CHEMICAL | 07/11/2017 | $1,140.00 |
| | OFFICE DEPOT #2149 | 07/14/2017 | $37.79 |
| | OFFICE DEPOT #2149 | 07/14/2017 | $53.99 |
| | THE HOME DEPOT #1122 | 07/14/2017 | $37.80 |
| | THE HOME DEPOT #1122 | 07/14/2017 | $19.38 |
| | THE HOME DEPOT #1122 | 07/14/2017 | $92.09 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $12.49 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $32.90 |
| | THE HOME DEPOT #1122 | 07/17/2017 | $31.23 |
| | THE HOME DEPOT #1122 | 07/17/2017 | $430.92 |
| | HYMAN PAPER & CHEMICAL | 07/18/2017 | $388.86 |
| | THE HOME DEPOT #1122 | 07/17/2017 | $21.99 |
| | AmazonPrime Membership | 07/20/2017 | $105.93 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRIS PRIOLO** | AMAZON MKTPLACE PMTS | 07/20/2017 | $5.95 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $127.08 |
| | THE HOME DEPOT #1122 | 07/23/2017 | $105.84 |
| | Amazon.com | 07/24/2017 | $20.30 |
| | THE HOME DEPOT #1122 | 07/23/2017 | $70.17 |
| | GRAND STRAND POWER EQUIPM | 07/25/2017 | $57.15 |
| | Amazon.com | 07/27/2017 | $21.22 |
| | HYMAN PAPER & CHEMICAL | 07/26/2017 | $29.40 |
| | Amazon.com | 07/27/2017 | $5.71 |
| | Amazon.com | 07/27/2017 | $20.60 |
| | Amazon.com | 07/27/2017 | $22.30 |
| | Amazon.com | 07/27/2017 | $21.13 |
| | Amazon.com | 07/27/2017 | $20.65 |
| | HYMAN PAPER & CHEMICAL | 07/28/2017 | $297.39 |
| | | | **$9,261.53** |
| **CHRISTOPHER FLOWERS** | VEREENS TURF CENTER | 07/05/2017 | $453.60 |
| | TRIANGLE CHEMICAL COMPANY | 07/06/2017 | $1,212.06 |
| | GREEN RESOURCE COASTAL | 07/05/2017 | $1,481.44 |
| | CORBIN TURF ONAMENTAL SUP | 07/06/2017 | $1,458.00 |
| | CORBIN TURF ONAMENTAL SUP | 07/06/2017 | $1,350.00 |
| | CORBIN TURF ONAMENTAL SUP | 07/06/2017 | $245.16 |
| | VEREENS TURF CENTER | 07/13/2017 | $1,436.40 |
| | VEREENS TURF CENTER | 07/13/2017 | $1,093.51 |
| | VEREENS TURF CENTER | 07/13/2017 | $631.80 |
| | | | **$9,361.97** |
| **CHRISTOPHER WADDELL** | S & D AUTO PARTS #1 | 07/07/2017 | $47.49 |
| | WM SUPERCENTER #642 | 07/07/2017 | $65.34 |
| | HARTSVILLE OUTDOOR EQUIPM | 07/18/2017 | $24.35 |
| | S E FARM EQUIPMENT CO | 07/24/2017 | $157.08 |
| | S & D AUTO PARTS #1 | 07/28/2017 | $113.19 |
| | | | **$407.45** |
| **CINDY SPOONER** | STAPLS7178963206000002 | 06/30/2017 | $227.99 |
| | DELTA AIR 0062388605936 | 06/29/2017 | $577.15 |
| | DELTA AIR 0062388635470 | 06/29/2017 | $715.65 |
| | DELTA AIR 0062388892917 | 06/29/2017 | $548.65 |
| | DELTA AIR 0062388180086 | 06/29/2017 | $715.65 |
| | DELTA AIR 0062388130751 | 06/29/2017 | $516.70 |
| | DELTA AIR 0062388714795 | 06/29/2017 | $548.65 |
| | DELTA AIR 0062388982089 | 06/29/2017 | $664.10 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $267.03 |
| | MOBILE MERCHANDISERS, INC | 07/06/2017 | $435.38 |
| | PAYPAL ANOTHERPRIN | 07/06/2017 | $1,972.13 |
| | AMERICAN AIR0012136845800 | 07/05/2017 | $441.30 |
| | CTC CONSTANTCONTACT.COM | 07/09/2017 | $65.00 |
| | DELTA AIR 0062389168589 | 07/07/2017 | $420.60 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY SPOONER** | THE WEBSTAURANT STORE | 07/07/2017 | $368.77 |
| | WP-MIND TOOLS LTD | 07/11/2017 | $27.00 |
| | SQ BCT ATLANTA | 07/11/2017 | $91.16 |
| | OLDE COLONY BAKERY INC | 07/13/2017 | $107.56 |
| | YOUNG PLANTATIONS #1 | 07/13/2017 | $273.93 |
| | PAYPAL DOTTIES | 07/13/2017 | $293.50 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $18.06 |
| | DELTA AIR 0062389046943 | 07/13/2017 | $520.60 |
| | STAPLS7178963206000001 | 07/15/2017 | $231.66 |
| | SUPPLY CITY | 07/14/2017 | $89.64 |
| | AMERICAN AIR0012138965537 | 07/17/2017 | $425.60 |
| | AMERICAN AIR0010654431913 | 07/17/2017 | $34.67 |
| | AMERICAN AIR0010654432996 | 07/17/2017 | $34.67 |
| | AMERICAN AIR0012138971501 | 07/17/2017 | $425.60 |
| | AMERICAN AIR0010654433956 | 07/17/2017 | $50.45 |
| | AMERICAN AIR0010654433393 | 07/17/2017 | $34.67 |
| | AMERICAN AIR0012138970887 | 07/17/2017 | $425.60 |
| | AMERICAN AIR0012138965653 | 07/17/2017 | $425.60 |
| | AMERICAN AIR0012138968763 | 07/17/2017 | $425.60 |
| | THE STATE HOUSE GIFT SH | 07/19/2017 | $214.92 |
| | AMERICAN AIR0012139172202 | 07/18/2017 | $586.59 |
| | IDENTICARD | 07/19/2017 | $58.03 |
| | AMERICAN AIR0012139172736 | 07/18/2017 | $586.59 |
| | AMERICAN AIR0012139174349 | 07/18/2017 | $586.59 |
| | | | **$14,453.04** |
| **DANIEL BELL** | SOUTHERN LUMBER & MILLW | 07/07/2017 | $84.09 |
| | SHERWIN WILLIAMS 702770 | 07/13/2017 | $56.67 |
| | | | **$140.76** |
| **DAVID B ROBINSON** | SANTEE HARDWARE | 06/30/2017 | $32.17 |
| | SANTEE HARDWARE | 06/30/2017 | $70.66 |
| | SANTEE HARDWARE | 06/30/2017 | $24.27 |
| | WM SUPERCENTER #1017 | 07/09/2017 | $54.69 |
| | SANTEE HARDWARE | 07/09/2017 | $31.40 |
| | WAL-MART #1017 | 07/11/2017 | $251.92 |
| | WAL-MART #1017 | 07/11/2017 | $22.53 |
| | SANTEE HARDWARE | 07/11/2017 | $7.48 |
| | SANTEE HARDWARE | 07/11/2017 | $24.37 |
| | LOWES #00559 | 07/13/2017 | $13.19 |
| | LOWES #00559 | 07/13/2017 | $13.88 |
| | LOWES #00559 | 07/13/2017 | $260.91 |
| | LOWES #00559 | 07/14/2017 | $1,494.16 |
| | WALMART.COM 8009666546 | 07/19/2017 | $637.05 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $147.85 |
| | HOMEDEPOT.COM | 07/21/2017 | $67.31 |
| | HOMEDEPOT.COM | 07/20/2017 | $208.55 |
| | SPARROW & KENNEDY TRACTOR | 07/24/2017 | $181.46 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID B ROBINSON** | SANTEE AUTO PARTS INC | 07/24/2017 | $14.82 |
| | WM SUPERCENTER #1017 | 07/24/2017 | $62.73 |
| | | | **$3,621.40** |
| **DAVID BAKER** | STAPLES DIRECT | 06/30/2017 | $299.94 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $55.96 |
| | STAPLES DIRECT | 07/01/2017 | $82.58 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $35.96 |
| | WM SUPERCENTER #1603 | 07/03/2017 | $43.19 |
| | VALMONT COMPOSITE STRUCT | 07/07/2017 | $14.95 |
| | WM SUPERCENTER #1603 | 07/12/2017 | $13.66 |
| | LOWES #00416 | 07/12/2017 | $120.80 |
| | WAL-MART #1603 | 07/13/2017 | $21.47 |
| | PIEDMONT AUTO PARTS | 07/12/2017 | $53.95 |
| | WM SUPERCENTER #1183 | 07/14/2017 | $12.27 |
| | LOWES #00416 | 07/17/2017 | $275.28 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $55.96 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $48.64 |
| | HOMEDEPOT.COM | 07/21/2017 | $49.01 |
| | CVS/PHARMACY #07556 | 07/23/2017 | $3.10 |
| | LOWES #00416 | 07/27/2017 | $20.29 |
| | WAL-MART #0585 | 07/27/2017 | $110.42 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $85.00 |
| | | | **$1,402.43** |
| **DAVID DRAKE** | WWW.NEWEGG.COM | 06/30/2017 | $39.95 |
| | TRIANGLE TVHDW | 07/06/2017 | $48.37 |
| | LOWES #00518 | 07/06/2017 | $70.92 |
| | SCHROCKS REPAIR | 07/06/2017 | $29.92 |
| | BUCK STOVE & POOL IN | 07/06/2017 | $151.94 |
| | DOLLARTREE | 07/19/2017 | $29.96 |
| | USPS PO 4511600628 | 07/28/2017 | $9.23 |
| | | | **$380.29** |
| **DAVID ELWART** | GOOGLE SVCSAPPS scprt | 07/01/2017 | $15.00 |
| | MONNIT | 07/05/2017 | $10.00 |
| | MAJOR BUSINESS MACHINES, | 07/24/2017 | $614.60 |
| | | | **$639.60** |
| **DAVID GILSON** | LOWES #03026 | 07/05/2017 | $83.40 |
| | WW GRAINGER | 07/05/2017 | $72.95 |
| | ACE GLASS CO INC | 07/05/2017 | $75.60 |
| | WW GRAINGER | 07/05/2017 | $229.83 |
| | LOWES #03026 | 07/06/2017 | $1,276.04 |
| | STAPLS7179178913000001 | 07/06/2017 | $65.58 |
| | STAPLS7179180957000001 | 07/06/2017 | $5.34 |
| | LOWES #02356 | 07/06/2017 | $885.80 |
| | THE HOME DEPOT #1110 | 07/06/2017 | $556.69 |
| | WINNSBORO BUILDER SUPPLY | 07/10/2017 | $68.97 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID GILSON | LOWES #01751 | 07/11/2017 | $84.78 |
| | LOWES #03026 | 07/05/2017 | $43.16 |
| | LOWES #02356 | 07/06/2017 | $253.58 |
| | LOWES #03026 | 07/05/2017 | $1,463.13 |
| | WINNSBORO BUILDER SUPPLY | 07/13/2017 | $19.23 |
| | WW GRAINGER | 07/17/2017 | $174.61 |
| | LOWES #03026 | 07/17/2017 | $125.97 |
| | OFFICE DEPOT #2349 | 07/21/2017 | $66.83 |
| | WAL-MART #4506 | 07/21/2017 | $16.17 |
| | HILTONS POWER EQUIPMENT | 07/21/2017 | $131.76 |
| | LOWES #03026 | 07/24/2017 | $1,263.05 |
| | LOWES #01751 | 07/26/2017 | $152.26 |
| | GRAYBAR ELECTRIC COMPANY | 07/29/2017 | $222.77 |
| | LOWES #00667 | 07/29/2017 | $22.67 |
| | GRAYBAR ELECTRIC COMPANY | 07/29/2017 | $132.64 |
| | GRAYBAR ELECTRIC COMPANY | 07/29/2017 | $39.99 |
| | | | **$7,532.80** |
| DAVID GORDON | OSWALD WHOLESALE LUMBER I | 07/05/2017 | $219.14 |
| | CARQUEST AUTO SUPPLY | 07/06/2017 | $107.99 |
| | BLACK ELECTRICAL SUPPLY I | 07/07/2017 | $133.52 |
| | BLACK ELECTRICAL SUPPLY I | 07/17/2017 | $31.18 |
| | | | **$491.83** |
| DAVID SIMMS | LOWES #01521 | 07/05/2017 | $276.02 |
| | LOWES #01521 | 07/05/2017 | $14.07 |
| | COOK AND BOARDMAN | 07/10/2017 | $102.48 |
| | WW GRAINGER | 07/13/2017 | $46.48 |
| | LOWES #01521 | 07/18/2017 | $11.30 |
| | COOK AND BOARDMAN | 07/19/2017 | $444.08 |
| | | | **$894.43** |
| DAWN DAWSON HOUSE | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $12.00 |
| | | | **$12.00** |
| DAWN DUNCAN | DADE PAPER ATLANTA | 06/30/2017 | $407.04 |
| | WW GRAINGER | 06/29/2017 | $1,827.75 |
| | LOWES #01635 | 07/18/2017 | $91.32 |
| | WAL-MART #1123 | 07/21/2017 | $44.35 |
| | USPS PO 4564000658 | 07/24/2017 | $112.00 |
| | STAPLES 00111807 | 07/28/2017 | $24.89 |
| | LOWES #01635 | 07/28/2017 | $118.27 |
| | STAPLES DIRECT | 07/28/2017 | $209.85 |
| | LOWES #01635 | 07/28/2017 | $70.59 |
| | | | **$2,906.06** |
| DAWN WEAVER | SAMSCLUB #8142 | 07/07/2017 | $27.33 |
| | WALMART.COM 8009666546 | 07/10/2017 | $36.20 |
| | WALMART.COM 8009666546 | 07/12/2017 | $5.60 |
| | PRINTERS ASSOCIATES INC | 07/19/2017 | $45.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAWN WEAVER | OFFICE DEPOT #200 | 07/19/2017 | $154.42 |
| | | | **$268.55** |
| DOUGLAS LYNN KRATZ | J THOMAS DISTRIBUTORS | 07/15/2017 | $134.04 |
| | Amazon.com | 07/23/2017 | $26.59 |
| | HOMEDEPOT.COM | 07/22/2017 | $53.99 |
| | | | **$214.62** |
| ELIZABETH L LANEY | AMAZON MKTPLACE PMTS | 07/22/2017 | $50.91 |
| | | | **$50.91** |
| ELLIOTT WILKES | THE HOME DEPOT #1104 | 07/05/2017 | $63.35 |
| | FAMILY DOLLAR #7646 | 07/07/2017 | $18.55 |
| | LOWES #01718 | 07/24/2017 | $5.07 |
| | WAL-MART #5487 | 07/24/2017 | $18.33 |
| | THE HOME DEPOT #1104 | 07/24/2017 | $85.66 |
| | THE HOME DEPOT #1104 | 07/24/2017 | $79.42 |
| | | | **$270.38** |
| ELLY JONES | PAYPAL LINKFUTUREI | 07/11/2017 | $203.98 |
| | | | **$203.98** |
| EUGENE MOORE | PEE DEE'S TIRES & WHEE | 07/07/2017 | $10.00 |
| | WAL-MART #1358 | 07/10/2017 | $43.17 |
| | NOR NORTHERN TOOL | 07/10/2017 | $101.38 |
| | WALTERBORO CASH AN | 07/10/2017 | $93.73 |
| | WESTBURY ACE HDWE | 07/10/2017 | $19.83 |
| | CARMICHAEL OIL OF WALTERB | 07/10/2017 | $59.62 |
| | TMS CUSTOM CAR AUDIO X | 07/18/2017 | $426.60 |
| | PARKSUPPLIES/WILDFL | 07/26/2017 | $850.20 |
| | | | **$1,604.53** |
| EVERETT ERNST | LOWES #01635 | 07/03/2017 | $35.52 |
| | WM SUPERCENTER #1123 | 07/03/2017 | $62.69 |
| | ADVANCE AUTO PARTS #5680 | 07/03/2017 | $33.47 |
| | UPSTATE PRODUCE | 07/03/2017 | $75.00 |
| | MCNEELY STORE & RENTAL | 07/10/2017 | $261.82 |
| | ADVANCE AUTO PARTS #5680 | 07/10/2017 | $44.51 |
| | THE HOME DEPOT #1130 | 07/10/2017 | $71.74 |
| | WW GRAINGER | 07/11/2017 | $21.56 |
| | VISTAPR VistaPrint.com | 07/11/2017 | $32.99 |
| | ULINE SHIP SUPPLIES | 07/12/2017 | $323.00 |
| | WW GRAINGER | 07/11/2017 | $30.24 |
| | WW GRAINGER | 07/11/2017 | $7.19 |
| | WW GRAINGER | 07/12/2017 | $7.19 |
| | BEN MEADOWS | 07/12/2017 | $370.38 |
| | WW GRAINGER | 07/12/2017 | $7.19 |
| | HD SUPPLY FACILITIES MAI | 07/13/2017 | $197.92 |
| | THE HOME DEPOT #1130 | 07/14/2017 | $261.79 |
| | THE HOME DEPOT #1130 | 07/16/2017 | $63.49 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVERETT ERNST** | EREPLACEMENTPARTS.COM | 07/20/2017 | $29.76 |
| | LOWES #01635 | 07/03/2017 | $40.29 |
| | WW GRAINGER | 07/11/2017 | $294.12 |
| | HD SUPPLY FACILITIES MAI | 07/13/2017 | $1,215.18 |
| | OAKWAY TRACTOR & IMPLE | 07/26/2017 | $12.15 |
| | NAPA AUTO PARTS 0000317 | 07/26/2017 | $109.46 |
| | | | **$3,608.65** |
| **FAYETTE YENNY** | DOLLAR TREE | 07/07/2017 | $4.28 |
| | WM SUPERCENTER #1382 | 07/07/2017 | $36.70 |
| | WM SUPERCENTER #1382 | 07/21/2017 | $30.71 |
| | USPS PO 4563200666 | 07/26/2017 | $2.45 |
| | | | **$74.14** |
| **FREDERICK STUKES** | MIDLANDS AUTO SUPPLY | 07/05/2017 | $88.82 |
| | MIDLANDS AUTO SUPPLY | 07/05/2017 | $44.33 |
| | ADVANCE AUTO PARTS #7237 | 07/06/2017 | $28.99 |
| | JAREDS HDWE | 07/10/2017 | $5.39 |
| | AGRI SUPPLY - FLORENCE | 07/18/2017 | $94.71 |
| | JAREDS HDWE | 07/18/2017 | $45.09 |
| | MOSELEY OUTDOOR POWER EQ | 07/18/2017 | $110.48 |
| | MOSELEY OUTDOOR POWER EQ | 07/18/2017 | $72.76 |
| | BLUE RIDGE TRACTOR CO | 07/28/2017 | $309.54 |
| | ADVANCE AUTO PARTS #7237 | 07/28/2017 | $60.17 |
| | | | **$860.28** |
| **GEORGE HARGROVE** | NAPA AUTO PARTS 0020619 | 07/11/2017 | $115.66 |
| | HUBER SUPPLY CO INC | 07/25/2017 | $339.37 |
| | WM SUPERCENTER #795 | 07/25/2017 | $87.35 |
| | MAHURONS BUILDING SUPPLY | 07/26/2017 | $152.34 |
| | | | **$694.72** |
| **GEORGE KNOWLAND** | FARM EQUIPMENT & SUPPLIES | 06/28/2017 | $100.56 |
| | STAPLES 00108779 | 07/03/2017 | $213.99 |
| | DISCOUNT ALARM DISTRIBUT | 07/05/2017 | $300.00 |
| | PRIORITY ONE SECURITY | 07/05/2017 | $392.40 |
| | PRIORITY ONE SECURITY | 07/05/2017 | $333.00 |
| | WM SUPERCENTER #3191 | 07/07/2017 | $86.78 |
| | REPUBLIC SERVICES TRASH | 07/11/2017 | $170.74 |
| | TEXIDYNE INC | 07/11/2017 | $85.00 |
| | THE HOME DEPOT #6918 | 07/13/2017 | $93.82 |
| | LOWES #00469 | 07/19/2017 | $188.92 |
| | LOWES #00469 | 07/19/2017 | $148.29 |
| | WAL-MART #0631 | 07/19/2017 | $209.72 |
| | TEXIDYNE INC | 07/24/2017 | $85.00 |
| | WWW.NEWEGG.COM | 07/25/2017 | $79.98 |
| | QUILL CORPORATION | 07/26/2017 | $449.18 |
| | WM SUPERCENTER #3191 | 07/27/2017 | $144.13 |
| | | | **$3,081.51** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE WILSON | HAMM HARDWARE CO. | 06/30/2017 | $1.41 |
| | LOWES #02520 | 06/30/2017 | $105.95 |
| | WILSON TRACTOR INC | 06/30/2017 | $59.06 |
| | HAMM HARDWARE CO. | 07/07/2017 | $29.89 |
| | FORESTRY SUPPLIERS INC | 07/11/2017 | $150.90 |
| | WILSON TRACTOR INC | 07/13/2017 | $474.64 |
| | DOLLAR-GENERAL #6595 | 07/14/2017 | $24.08 |
| | ZEP SALES AND SERVICE | 07/18/2017 | $1,323.48 |
| | TRACTOR-SUPPLY-CO #0453 | 07/18/2017 | $77.00 |
| | HAMM HARDWARE CO. | 07/20/2017 | $107.91 |
| | TRACTOR-SUPPLY-CO #0453 | 07/20/2017 | $115.40 |
| | WILSON TRACTOR INC | 07/20/2017 | $192.79 |
| | OREILLY AUTO #1476 | 07/20/2017 | $55.08 |
| | DOLLAR-GENERAL #6595 | 07/19/2017 | $39.38 |
| | COUSINS AGRI-CENTER | 07/20/2017 | $60.83 |
| | BLANCHARD EQUIPMENT - NE | 07/20/2017 | $160.56 |
| | HAMM HARDWARE CO. | 07/24/2017 | $44.48 |
| | AMERICAN HOTEL REGISTER | 07/26/2017 | $650.36 |
| | HAMM HARDWARE CO. | 07/26/2017 | $20.50 |
| | WILSON TRACTOR INC | 07/27/2017 | $95.06 |
| | COUSINS AGRI-CENTER | 07/27/2017 | $58.85 |
| | | | **$3,847.61** |
| GERALD IVES | THE HOME DEPOT #1122 | 07/03/2017 | $354.42 |
| | WAL-MART #2887 | 07/20/2017 | $51.08 |
| | LOWES #01004 | 07/28/2017 | $21.48 |
| | | | **$426.98** |
| GERALD MOON | LOWES #02595 | 07/01/2017 | $10.56 |
| | ADVANCE AUTO PARTS #6279 | 07/01/2017 | $11.65 |
| | LOWES #02548 | 07/01/2017 | $38.67 |
| | HARTY AND MOORE RADIO | 07/10/2017 | $55.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $72.89 |
| | KEN INC | 07/17/2017 | $69.43 |
| | OFFICE DEPOT #200 | 07/17/2017 | $12.50 |
| | OFFICE DEPOT #2361 | 07/20/2017 | $162.69 |
| | LOWES #02548 | 07/21/2017 | $24.13 |
| | 8160 ALL PHASE | 07/20/2017 | $397.90 |
| | LOWES #02548 | 07/21/2017 | $105.24 |
| | WALMART.COM | 07/25/2017 | $44.42 |
| | | | **$1,005.08** |
| GINGER R PORTER | DOLLAR GENERAL #10792 | 07/10/2017 | $280.05 |
| | LOWES #01635 | 07/13/2017 | $114.56 |
| | LOWES #01635 | 07/13/2017 | $110.31 |
| | KMARTMARKETPLACE7864 | 07/20/2017 | $159.00 |
| | WALMART.COM 8009666546 | 07/21/2017 | $228.70 |
| | DOLLARTREE | 07/21/2017 | $81.10 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GINGER R PORTER** | SEARS.COM 9300 | 07/20/2017 | $172.66 |
| | DOLLAR GENERAL #10792 | 07/23/2017 | $156.83 |
| | | | **$1,303.21** |
| **GLEN HEDDEN** | NAPA AUTO PARTS 0000317 | 07/03/2017 | $146.57 |
| | LOWES #01635 | 07/06/2017 | $236.36 |
| | MARION DAVIS INC | 07/11/2017 | $1,119.29 |
| | MARION DAVIS INC | 07/11/2017 | $93.64 |
| | OAKWAY TRACTOR & IMPLE | 07/11/2017 | $15.56 |
| | OAKWAY TRACTOR & IMPLE | 07/11/2017 | $130.96 |
| | LOWES #01635 | 07/13/2017 | $239.67 |
| | TRI STAR | 07/13/2017 | $11.64 |
| | DOLLAR GENERAL #12796 | 07/13/2017 | $33.18 |
| | OAKWAY TRACTOR & IMPLE | 07/13/2017 | $25.43 |
| | WM SUPERCENTER #1123 | 07/20/2017 | $488.29 |
| | NEVILLE HARDWARE | 07/21/2017 | $2,332.00 |
| | MARION DAVIS INC | 07/24/2017 | $59.86 |
| | TRI-COUNTY ACE | 07/24/2017 | $2.12 |
| | LOWE ELECTRIC SUPPLY | 07/24/2017 | $29.42 |
| | LOWES #01635 | 07/24/2017 | $101.65 |
| | | | **$5,065.64** |
| **GREGORY BROWN** | QUILL CORPORATION | 07/05/2017 | $124.99 |
| | QUILL CORPORATION | 07/12/2017 | $55.96 |
| | DOLLAR TREE ECOMM | 07/12/2017 | $19.22 |
| | BAR BARCODE DISCOUNT | 07/18/2017 | $42.60 |
| | STAPLES DIRECT | 07/19/2017 | $78.75 |
| | | | **$321.52** |
| **GWENDOLYN HENDLEY** | DADE PAPER ATLANTA | 06/30/2017 | $784.80 |
| | WW GRAINGER | 07/05/2017 | $333.40 |
| | WW GRAINGER | 07/06/2017 | $9.81 |
| | DOLLAR-GENERAL #8775 | 07/09/2017 | $32.70 |
| | DADE PAPER ATLANTA | 07/14/2017 | $784.80 |
| | WW GRAINGER | 07/19/2017 | $490.50 |
| | WW GRAINGER | 07/21/2017 | $606.00 |
| | WM SUPERCENTER #2832 | 07/23/2017 | $45.64 |
| | GIH GLOBALINDUSTRIALEQ | 07/26/2017 | $520.83 |
| | WW GRAINGER | 07/27/2017 | $282.05 |
| | | | **$3,890.53** |
| **HARRY ROBERTSON** | DOLLAR GENERAL #16203 | 06/30/2017 | $32.10 |
| | THE HOME DEPOT #1120 | 07/10/2017 | $107.97 |
| | THE HOME DEPOT #1120 | 07/10/2017 | $46.71 |
| | SHUMAN FOODS | 07/21/2017 | $24.56 |
| | BLANCHARD EQUIPMENT - ST | 07/21/2017 | $151.01 |
| | | | **$362.35** |
| **IRA AGANS** | LOWES #00469 | 07/01/2017 | $36.67 |
| | AUTOZONE #1036 | 07/05/2017 | $87.73 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IRA AGANS** | TRI-COUNTY ACE | 07/13/2017 | $162.51 |
| | LMC TRUCK | 07/13/2017 | $183.60 |
| | LOWES #00469 | 07/17/2017 | $137.99 |
| | LOWES #00469 | 07/17/2017 | $18.16 |
| | LOWES #00469 | 07/17/2017 | $29.92 |
| | ULINE SHIP SUPPLIES | 07/18/2017 | $586.63 |
| | LOWES #00469 | 07/17/2017 | $9.06 |
| | TRI-COUNTY ACE | 07/17/2017 | $14.04 |
| | ULINE SHIP SUPPLIES | 07/18/2017 | $343.25 |
| | LOWES #00469 | 07/17/2017 | $24.10 |
| | LOWES #00469 | 07/17/2017 | $117.66 |
| | LOWES #00469 | 07/17/2017 | $115.73 |
| | ULINE SHIP SUPPLIES | 07/18/2017 | $1,699.05 |
| | LOWES #00469 | 07/17/2017 | $58.66 |
| | TRI-COUNTY ACE | 07/17/2017 | $41.72 |
| | TRI-COUNTY ACE | 07/18/2017 | $2.78 |
| | TRI-COUNTY ACE | 07/18/2017 | $56.77 |
| | LOWES #00469 | 07/20/2017 | $15.12 |
| | BIVENS HARDWARE | 07/19/2017 | $41.77 |
| | LOWES #00469 | 07/20/2017 | $13.88 |
| | LOWES #00469 | 07/20/2017 | $20.35 |
| | MCABEE TRACTOR & TURF | 07/24/2017 | $63.76 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $178.37 |
| | | | **$4,059.28** |
| **JAMES A CHRISTIE** | COASTAL CAROLINA TRAIL | 06/29/2017 | $46.49 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $34.00 |
| | STAPLS7179375367000001 | 07/11/2017 | $256.83 |
| | ADVANCE AUTO PARTS #5030 | 07/12/2017 | $22.46 |
| | ANDERSON OUTDOOR POWER EQ | 07/12/2017 | $0.95 |
| | WHITE JONES ACE | 07/18/2017 | $8.53 |
| | ANDERSON WINNELSON CO | 07/18/2017 | $1,233.91 |
| | WHITE JONES ACE | 07/20/2017 | $30.75 |
| | HP PRODUCT SVC&RPR | 07/27/2017 | $79.99 |
| | LOWES #00728 | 07/26/2017 | $312.74 |
| | IN JIT INDUSTRIAL SOLUTI | 07/27/2017 | $33.29 |
| | | | **$2,059.94** |
| **JAMES B LANE** | JAREDS HDWE | 07/13/2017 | $21.22 |
| | LOWES #01120 | 07/14/2017 | $127.44 |
| | | | **$148.66** |
| **JAMES DOWD** | SURFSIDE EQUIPMENT RENTA | 07/08/2017 | $1,028.40 |
| | COSTAL REFRIGERATION SERV | 07/14/2017 | $129.92 |
| | COSTAL REFRIGERATION SERV | 07/14/2017 | $191.25 |
| | PARKSUPPLIES/WILDFL | 07/17/2017 | $2,409.02 |
| | TRAFFIC SAFETY STORE INC | 07/17/2017 | $2,498.21 |
| | THE HOME DEPOT #1122 | 07/18/2017 | $107.51 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES DOWD | THE HOME DEPOT #1122 | 07/18/2017 | $79.14 |
| | THE HOME DEPOT #1122 | 07/18/2017 | $293.59 |
| | THE HOME DEPOT #1122 | 07/18/2017 | $88.01 |
| | THE HOME DEPOT #1122 | 07/18/2017 | $103.52 |
| | THE HOME DEPOT #1122 | 07/20/2017 | $7.91 |
| | THE HOME DEPOT #1122 | 07/22/2017 | $129.38 |
| | THE HOME DEPOT #1122 | 07/23/2017 | $181.12 |
| | THE HOME DEPOT #1122 | 07/23/2017 | $90.57 |
| | THE CHICAGO FAUCET SHOPPE | 07/26/2017 | $221.91 |
| | THE HOME DEPOT #1122 | 07/28/2017 | $31.24 |
| | THE HOME DEPOT #1122 | 07/28/2017 | $271.67 |
| | THE HOME DEPOT #1122 | 07/27/2017 | $23.13 |
| | THE HOME DEPOT #1122 | 07/27/2017 | $209.66 |
| | THE HOME DEPOT #1122 | 07/27/2017 | $45.23 |
| | THE HOME DEPOT #1122 | 07/27/2017 | $55.25 |
| | | | **$8,195.64** |
| JAMES GAMBRELL | GRAYCO BUILDING CNT-LADY | 07/27/2017 | $377.36 |
| | | | **$377.36** |
| JAMES JACKSON | STAPLS7179116914000001 | 07/04/2017 | $92.31 |
| | STAPLS7179108948000002 | 07/04/2017 | $85.94 |
| | STAPLS7179227274000001 | 07/07/2017 | $12.16 |
| | STAPLS7179108948000003 | 07/14/2017 | $23.21 |
| | STAPLS7179108948000001 | 07/14/2017 | $22.78 |
| | Amazon.com | 07/16/2017 | $30.99 |
| | STAPLS7179754075000001 | 07/15/2017 | $12.47 |
| | FEDEXOFFICE 00015024 | 07/20/2017 | $935.93 |
| | STAPLS7180137059000001 | 07/22/2017 | $21.08 |
| | STAPLS7180137059000002 | 07/22/2017 | $24.83 |
| | SQ BCT ATLANTA | 07/30/2017 | $35.72 |
| | | | **$1,297.42** |
| JAMES JOY | WAL-MART #1339 | 07/05/2017 | $15.52 |
| | AUTOZONE #1037 | 07/10/2017 | $12.94 |
| | AQUATIC CONSULTING AND EQ | 07/11/2017 | $1,724.28 |
| | IN FLOWERS HEATING AND C | 07/28/2017 | $95.00 |
| | | | **$1,847.74** |
| JAMES REVIS | THE HOME DEPOT #1122 | 06/30/2017 | $32.37 |
| | HOMEDEPOT.COM | 06/30/2017 | $16.02 |
| | WM SUPERCENTER #5705 | 06/30/2017 | $32.21 |
| | COASTAL CONTRACT HARDW | 06/29/2017 | $49.05 |
| | MOBILEDEMAND | 06/30/2017 | $199.79 |
| | MYRTLE BEACH | 06/29/2017 | $125.00 |
| | WALMART.COM 8009666546 | 07/04/2017 | $39.09 |
| | TRAFFIC SAFETY STORE INC | 07/03/2017 | $234.17 |
| | WW GRAINGER | 07/03/2017 | $618.88 |
| | ZORO TOOLS INC | 07/04/2017 | $109.02 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES REVIS** | SQ CHADDS CYCLE REPAIR | 07/04/2017 | $875.50 |
| | HOMEDEPOT.COM | 07/03/2017 | $70.51 |
| | MCMASTER-CARR | 07/03/2017 | $116.95 |
| | HOMEDEPOT.COM | 07/03/2017 | $23.51 |
| | GALLS | 07/06/2017 | $37.38 |
| | DESCHAMPS MATS SYSTEMS IN | 07/05/2017 | $2,485.00 |
| | LIFEGUARD STORE - ONLINE | 07/09/2017 | $33.90 |
| | AMZ Conquest Auto Pa | 07/09/2017 | $29.90 |
| | MYRTLE BEACH | 07/07/2017 | $1,078.01 |
| | MYRTLE BEACH | 07/07/2017 | $473.80 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $45.98 |
| | GIH GLOBALINDUSTRIALEQ | 07/08/2017 | $81.97 |
| | ADVANCE AUTO PARTS #8581 | 07/09/2017 | $6.54 |
| | WATERSAFETY | 07/09/2017 | $483.87 |
| | LOWES #00907 | 07/09/2017 | $163.37 |
| | LOWES #00907 | 07/10/2017 | $26.72 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $13.50 |
| | GIH GLOBALINDUSTRIALEQ | 07/12/2017 | $302.85 |
| | JET.COM | 07/12/2017 | $119.98 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $88.51 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $23.83 |
| | LOWES #01004 | 07/13/2017 | $310.92 |
| | LOWES #01004 | 07/13/2017 | $125.20 |
| | LOWES #01004 | 07/14/2017 | $318.60 |
| | AUTOZONE #4874 | 07/20/2017 | $2.66 |
| | THE HOME DEPOT #1122 | 07/20/2017 | $29.64 |
| | SAFETY INNOVATIONS LLC | 07/29/2017 | $59.95 |
| | DOLLAR TREE | 07/28/2017 | $6.48 |
| | THE HOME DEPOT #1122 | 07/28/2017 | $99.64 |
| | PARTS GEEK, LLC | 07/28/2017 | $24.93 |
| | | | **$9,015.20** |
| **JAMES STANTON** | CABELA'S RETAIL 051 | 07/15/2017 | $148.22 |
| | | | **$148.22** |
| **JAMIE BAUGHMAN** | BOLEN QUALITY BUILDING | 07/03/2017 | $24.34 |
| | BOLEN QUALITY BUILDING | 07/21/2017 | $43.59 |
| | | | **$67.93** |
| **JASON HEGE** | LOWES #01718 | 07/04/2017 | $20.12 |
| | STAPLES 00118000 | 07/05/2017 | $165.33 |
| | STAPLES 00118000 | 07/10/2017 | $40.05 |
| | FPS SERVICES | 07/12/2017 | $370.00 |
| | THE HOME DEPOT #1104 | 07/11/2017 | $183.45 |
| | OFFICESUPPLY.COM | 07/24/2017 | $329.90 |
| | TEXIDYNE INC | 07/24/2017 | $85.00 |
| | LOWES #01718 | 07/28/2017 | $122.96 |
| | | | **$1,316.81** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON ROBINETT | ADVANCE AUTO PARTS #5348 | 07/03/2017 | $41.40 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $7.21 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $48.52 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $25.72 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $35.95 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $17.62 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $10.79 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $211.01 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $236.02 |
| | IN LIBERTY FIRE PROTECTI | 07/06/2017 | $91.35 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $5.88 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $11.90 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $9.84 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $23.47 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $7.02 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $71.82 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $48.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $57.38 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $62.54 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $76.44 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $17.91 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $233.81 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $912.71 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $59.86 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $119.80 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $42.89 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $39.05 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $38.93 |
| | LOWES #00655 | 07/25/2017 | $63.51 |
| | LOWES #00655 | 07/25/2017 | $3.74 |
| | LOWES #00655 | 07/25/2017 | $83.69 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $16.99 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $16.30 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $92.39 |
| | SOUTHEASTERN PAPER GRO | 07/26/2017 | $680.16 |
| | DOLLAR GENERAL #11246 | 07/26/2017 | $59.19 |
| | | | **$3,580.81** |
| JASON WALKER | OREILLY AUTO #4428 | 07/12/2017 | $9.80 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2017 | $922.32 |
| | LOWES #00655 | 07/18/2017 | $456.40 |
| | HARBOR FREIGHT TOOLS 129 | 07/18/2017 | $79.54 |
| | LOWES #00655 | 07/19/2017 | $112.64 |
| | ECKCHARLESTON | 07/19/2017 | $36.59 |
| | LOWES #00655 | 07/20/2017 | $49.62 |
| | LOWES #00655 | 07/21/2017 | $32.27 |
| | THE HOME DEPOT #1118 | 07/21/2017 | $101.76 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,800.94** |
| **JAY REESE** | AMAZON MKTPLACE PMTS | 07/14/2017 | $15.47 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $23.40 |
| | OFFICE DEPOT #2361 | 07/14/2017 | $5.82 |
| | WAL-MART #1281 | 07/16/2017 | $4.75 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $34.26 |
| | LOWES #02595 | 07/29/2017 | $3.91 |
| | | | **$87.61** |
| **JAYSON SELLERS** | TRACTOR SUPPLY #1457 | 07/01/2017 | $31.02 |
| | LOWES #00655 | 07/06/2017 | $165.39 |
| | LOWES #00539 | 07/06/2017 | $604.13 |
| | LOWES #00539 | 07/07/2017 | $204.11 |
| | LOWES #00539 | 07/13/2017 | $52.48 |
| | J P CARLTON | 07/12/2017 | $202.78 |
| | LOWES #00539 | 07/19/2017 | $26.77 |
| | LOWCOUNTRY MULCH ONLINE | 07/18/2017 | $420.74 |
| | SURFSIDE EQUIPMENT RENTA | 07/20/2017 | $431.06 |
| | EDISTO ACE HARDWARE | 07/27/2017 | $8.38 |
| | | | **$2,146.86** |
| **JEFFREY GIBSON** | LOWES #02366 | 07/09/2017 | $27.77 |
| | USPS PO 4555200790 | 07/07/2017 | $4.34 |
| | OFFICEMAX/OFFICEDEPOT6226 | 07/09/2017 | $42.61 |
| | LOWES #00518 | 07/19/2017 | $48.13 |
| | CARQUEST AUTO SUPPLY | 07/19/2017 | $117.72 |
| | LOWES #02366 | 07/21/2017 | $78.02 |
| | CARQUEST AUTO SUPPLY | 07/21/2017 | $10.59 |
| | Amazon.com | 07/26/2017 | $35.15 |
| | OFFICEMAX/OFFICEDEPOT6226 | 07/24/2017 | $84.23 |
| | CARQUEST AUTO SUPPLY | 07/27/2017 | $36.14 |
| | | | **$484.70** |
| **JESSE WATSON** | LOWES #00612 | 06/30/2017 | $46.61 |
| | WAL-MART #7146 | 06/30/2017 | $13.74 |
| | HOMETOWN HARDWARE | 06/30/2017 | $7.77 |
| | DOLLAR-GENERAL #1971 | 06/30/2017 | $13.88 |
| | THE HOME DEPOT #3606 | 07/02/2017 | $38.93 |
| | TRACTOR SUPPLY #1163 | 07/03/2017 | $110.15 |
| | LOWES #01776 | 07/03/2017 | $64.00 |
| | THE HOME DEPOT #3606 | 07/02/2017 | $62.49 |
| | LOWES #01776 | 07/03/2017 | $19.35 |
| | HOMETOWN HARDWARE | 07/11/2017 | $12.22 |
| | HOMETOWN HARDWARE | 07/11/2017 | $36.28 |
| | ROGERS WELL & PUMP SERV | 07/13/2017 | $2,154.00 |
| | DOAN SUN PLUMBING | 07/13/2017 | $2,200.00 |
| | WM SUPERCENTER #5745 | 07/17/2017 | $30.77 |
| | LOWES #02920 | 07/17/2017 | $677.16 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSE WATSON** | ADVANCE AUTO PARTS 6864 | 07/17/2017 | $53.35 |
| | USPS PO 4517800931 | 07/24/2017 | $5.30 |
| | LOWES #01776 | 07/24/2017 | $25.47 |
| | LEWIS FEED & WESTERN STOR | 07/25/2017 | $58.57 |
| | DOAN SUN PLUMBING | 07/26/2017 | $724.50 |
| | Amazon.com | 07/30/2017 | $6.80 |
| | ROGERS WELL & PUMP SERV | 07/28/2017 | $450.00 |
| | THE HOME DEPOT #3606 | 07/28/2017 | $58.48 |
| | LOWES #00457 | 07/28/2017 | $64.26 |
| | LOWES #01776 | 07/24/2017 | $199.12 |
| | | | **$7,133.20** |
| **JILLIAN DELORGE-DAVIS** | GLOVENATION | 07/01/2017 | $60.93 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $8.03 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $237.37 |
| | PAYPAL SKUNKIEACRE | 07/06/2017 | $440.00 |
| | PURINA MILLS LLC MAZURI | 07/09/2017 | $14.09 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $199.92 |
| | THE WEBSTAURANT STORE | 07/10/2017 | $270.16 |
| | AIRGAS SOUTH | 07/10/2017 | $276.68 |
| | PUBLIX #472 | 07/10/2017 | $327.27 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $123.25 |
| | MUSHROOM HARVEST | 07/10/2017 | $40.15 |
| | THE WEBSTAURANT STORE | 07/11/2017 | $77.11 |
| | TIMBER PRO COATING | 07/14/2017 | $100.10 |
| | BIO-ALTERNATIVES | 07/16/2017 | $61.60 |
| | Amazon.com | 07/20/2017 | $63.53 |
| | Amazon.com | 07/23/2017 | $28.52 |
| | PUBLIX #472 | 07/25/2017 | $287.96 |
| | | | **$2,616.67** |
| **JOANNA WHITE** | WAL-MART #1123 | 07/02/2017 | $14.29 |
| | KMART 9320 | 06/28/2017 | $15.86 |
| | DOLLAR GENERAL #12796 | 07/02/2017 | $16.96 |
| | LOWES #01635 | 07/05/2017 | $86.96 |
| | USA BLUE BOOK | 07/20/2017 | $714.38 |
| | USA BLUE BOOK | 07/20/2017 | $328.49 |
| | RINGCENTRAL, INC | 07/22/2017 | $95.90 |
| | WAL-MART #1123 | 07/22/2017 | $18.80 |
| | BLAIRSTOWN DISTRIBUTORS | 07/24/2017 | $490.00 |
| | DOLLAR GENERAL #12796 | 07/28/2017 | $24.75 |
| | TRI-COUNTY ACE | 07/29/2017 | $38.13 |
| | | | **$1,844.52** |
| **JOE ADDINGTON** | LOWES #01635 | 07/24/2017 | $11.06 |
| | BLACK ELECTRICAL SUPPLY I | 07/24/2017 | $15.56 |
| | | | **$26.62** |
| **JOHN BANKS** | TOTAL MAINTENANCE SOLUTIO | 06/30/2017 | $1,809.70 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN BANKS | TOTAL MAINTENANCE SOLUTIO | 07/05/2017 | $429.33 |
| | LOWES #02356 | 07/08/2017 | $5.55 |
| | CAROLINA FRESH FARMS 7 | 07/11/2017 | $1,630.00 |
| | OFFICE DEPOT #2127 | 07/11/2017 | $21.59 |
| | DAVIS SERVICES INC | 07/13/2017 | $1,250.00 |
| | DILLON HEATING & COOLING | 07/13/2017 | $120.00 |
| | DAVIS SERVICES INC | 07/13/2017 | $600.00 |
| | DAVIS SERVICES INC | 07/13/2017 | $76.00 |
| | DAVIS SERVICES INC | 07/13/2017 | $517.50 |
| | DILLON HEATING & COOLING | 07/13/2017 | $419.04 |
| | OFFICE DEPOT #2349 | 07/19/2017 | $22.13 |
| | IN LANDSCAPING AND MOWER | 07/21/2017 | $506.00 |
| | OFFICE DEPOT #2349 | 07/26/2017 | $26.54 |
| | | | **$7,433.38** |
| JOHN HANCOCK | BLANCHARD EQUIPMENT - HA | 07/10/2017 | $48.34 |
| | SANDERS SUPPLY CO | 07/12/2017 | $22.54 |
| | SANDERS SUPPLY CO | 07/12/2017 | $64.77 |
| | MAVERICK MOWER SPLY | 07/14/2017 | $41.95 |
| | FAMILY DOLLAR #7183 | 07/15/2017 | $16.20 |
| | BRUNSON SUPPLY AND ACE | 07/21/2017 | $72.64 |
| | | | **$266.44** |
| JOHN HIATT | HYAMS GARDEN AND ACCENTS | 07/27/2017 | $17.28 |
| | | | **$17.28** |
| JOHN LAWRENCE | A1 TIRE OF ABBEVILLE LLC | 07/10/2017 | $93.48 |
| | OREILLY AUTO PARTS #5140 | 07/14/2017 | $9.62 |
| | LOWES #00518 | 07/25/2017 | $11.43 |
| | | | **$114.53** |
| JOHN M HUNT | CMC BUILDING SUPPLY INC | 07/25/2017 | $77.10 |
| | | | **$77.10** |
| JOHN REXRODE | DOLLAR-GENERAL #7668 | 07/02/2017 | $7.56 |
| | DUNNRITE SMALL ENGINES L | 07/11/2017 | $86.08 |
| | BUCK STOVE & POOL IN | 07/11/2017 | $116.52 |
| | WHITE HARDWARE 35 | 07/18/2017 | $122.37 |
| | JE RENTAL LINCOLNTON | 07/20/2017 | $72.00 |
| | LOWES #00518 | 07/24/2017 | $268.36 |
| | GREENWOOD EQUIPMENT AN | 07/26/2017 | $163.31 |
| | HARBOR FREIGHT TOOLS 532 | 07/28/2017 | $67.37 |
| | DOLLAR-GENERAL #7668 | 07/27/2017 | $59.40 |
| | | | **$962.97** |
| JOHN TOBY | THE HOME DEPOT #1130 | 07/10/2017 | $505.59 |
| | THE HOME DEPOT #1130 | 07/12/2017 | $56.62 |
| | LOWES #02520 | 07/18/2017 | $222.44 |
| | THE HOME DEPOT #1130 | 07/17/2017 | $413.20 |
| | LOWES #01635 | 07/25/2017 | $71.21 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN TOBY | THE HOME DEPOT #1130 | 07/25/2017 | $12.69 |
| | THE HOME DEPOT #1130 | 07/25/2017 | $21.18 |
| | | | **$1,302.93** |
| JOHN WELLS | WM SUPERCENTER #1339 | 07/04/2017 | $64.67 |
| | OFFICE DEPOT #2127 | 07/03/2017 | $102.20 |
| | LOWES #02356 | 07/06/2017 | $157.11 |
| | PLAYPOWER LT FARMINGTON | 07/07/2017 | $1,045.84 |
| | SMITH & JONES JANITORIAL | 07/07/2017 | $229.88 |
| | ACADEMY SPORTS #103 | 07/13/2017 | $107.96 |
| | DOLLAR-GENERAL #4588 | 07/14/2017 | $8.64 |
| | TRACTOR SUPPLY CO #5509 | 07/19/2017 | $589.18 |
| | DICKS SPORTING GOODS1015 | 07/20/2017 | $127.39 |
| | LOWES #02356 | 07/25/2017 | $693.52 |
| | | | **$3,126.39** |
| JOHN WHITE | USPS PO 4526600081 | 07/10/2017 | $10.99 |
| | BI-LO GROCERY #5712 | 07/20/2017 | $31.31 |
| | | | **$42.30** |
| JONATHAN BURROUGHS | WAL-MART #1795 | 07/17/2017 | $84.74 |
| | LOWES #01990 | 07/19/2017 | $196.41 |
| | | | **$281.15** |
| JONATHAN GREIDER | Amazon.com | 07/03/2017 | $205.65 |
| | EDISTO ACE HARDWARE | 06/30/2017 | $20.60 |
| | PODS OF CAROLINA - CHARLE | 06/30/2017 | $182.52 |
| | POSTELL'S HEATING & AC | 06/30/2017 | $200.00 |
| | POSTELL'S HEATING & AC | 06/30/2017 | $145.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/03/2017 | $22.23 |
| | HANES GEO COMPONENTS | 07/05/2017 | $959.24 |
| | WAL-MART #1748 | 07/06/2017 | $210.09 |
| | LOWES #00655 | 07/06/2017 | $116.67 |
| | Amazon.com | 07/06/2017 | $121.26 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $53.46 |
| | Amazon.com | 07/08/2017 | $51.80 |
| | WM SUPERCENTER #1748 | 07/10/2017 | $139.52 |
| | Amazon.com | 07/13/2017 | $124.50 |
| | EDISTO ACE HARDWARE | 07/14/2017 | $120.58 |
| | OLLIES BARGAIN OUTLET 123 | 07/16/2017 | $8.70 |
| | KNIGHTS SEPTIC TANK | 07/14/2017 | $900.00 |
| | EDISTO ACE HARDWARE | 07/17/2017 | $35.78 |
| | EDISTO ACE HARDWARE | 07/18/2017 | $52.04 |
| | MOBILE COMMUNICATI | 07/19/2017 | $80.84 |
| | EDISTO ACE HARDWARE | 07/22/2017 | $10.44 |
| | EDISTO ACE HARDWARE | 07/21/2017 | $178.71 |
| | GATEWAY SUPPLY COMPANY | 07/26/2017 | $2,021.19 |
| | EDISTO ACE HARDWARE | 07/26/2017 | $9.32 |
| | LOWES #00655 | 07/26/2017 | $1,396.86 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN GREIDER** | LOWES #00655 | 07/26/2017 | $85.57 |
| | Amazon.com | 07/27/2017 | $104.96 |
| | Amazon.com | 07/28/2017 | $217.09 |
| | EDISTO ACE HARDWARE | 07/28/2017 | $95.79 |
| | | | **$7,870.41** |
| **JONATHAN REXRODE** | WAL-MART #3191 | 07/10/2017 | $24.31 |
| | | | **$24.31** |
| **JONATHAN WADE WEATHERFORD** | HOMEDEPOT.COM | 07/07/2017 | $170.13 |
| | STEEN ENTERPRISES INC | 07/25/2017 | $699.50 |
| | PUMP TANK | 07/26/2017 | $808.62 |
| | WINNSBORO BUILDER SUPPLY | 07/28/2017 | $12.81 |
| | RUFF HARDWARE | 07/28/2017 | $12.60 |
| | | | **$1,703.66** |
| **JOSEPH KYLE BULLOCK** | DADE PAPER ATLANTA | 07/03/2017 | $183.00 |
| | LOWES #02366 | 07/06/2017 | $85.17 |
| | LOWES #02366 | 07/10/2017 | $116.91 |
| | WHITE HARDWARE 35 | 07/11/2017 | $6.37 |
| | TRACTOR-SUPPLY-CO #0528 | 07/13/2017 | $36.70 |
| | LOWES #02366 | 07/13/2017 | $76.59 |
| | WHITE HARDWARE 35 | 07/11/2017 | $37.66 |
| | WHITE HARDWARE 35 | 07/11/2017 | $17.26 |
| | LOWES #02366 | 07/06/2017 | $63.32 |
| | WHITE HARDWARE 35 | 07/20/2017 | $59.84 |
| | WHITE HARDWARE 35 | 07/20/2017 | $100.48 |
| | LOWES #02366 | 07/24/2017 | $21.56 |
| | WHITES SERVICE CENTER | 07/27/2017 | $121.25 |
| | LOWES #02366 | 07/24/2017 | $100.99 |
| | | | **$1,027.10** |
| **JOY RAINTREE** | AUTOZONE #0237 | 07/11/2017 | $9.71 |
| | USPS PO 4564000658 | 07/11/2017 | $18.21 |
| | LOWES #02207 | 07/11/2017 | $78.66 |
| | OFFICE DEPOT #440 | 07/11/2017 | $43.19 |
| | AIKEN PEST CONTROL INC | 07/14/2017 | $513.00 |
| | AIKEN PEST CONTROL INC | 07/14/2017 | $625.00 |
| | Amazon.com | 07/17/2017 | $36.06 |
| | KROGER #640 | 07/21/2017 | $119.24 |
| | | | **$1,443.07** |
| **KALEY FOLEY** | SANTEE HARDWARE | 07/02/2017 | $9.30 |
| | SANTEE HARDWARE | 07/08/2017 | $5.34 |
| | STAPLES DIRECT | 07/07/2017 | $181.32 |
| | FAMILY DOLLAR #2494 | 07/08/2017 | $9.63 |
| | STAPLES DIRECT | 07/08/2017 | $24.81 |
| | STAPLES DIRECT | 07/13/2017 | $221.96 |
| | Amazon.com | 07/25/2017 | $91.31 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $149.85 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$693.52** |
| **KATHERINE PODMORE** | WM SUPERCENTER #1603 | 06/30/2017 | $14.46 |
| | EZELL HARDWARE INC | 07/07/2017 | $7.25 |
| | TRACTOR SUPPLY CO #1743 | 07/17/2017 | $23.98 |
| | CITY TRUE VALUE HARDWARE | 07/18/2017 | $14.67 |
| | SAMS EQUIPMENT & OUTDOOR | 07/19/2017 | $58.32 |
| | EZELL HARDWARE INC | 07/18/2017 | $20.91 |
| | CITY TRUE VALUE HARDWARE | 07/18/2017 | $39.99 |
| | WM SUPERCENTER #1603 | 07/22/2017 | $8.29 |
| | Amazon.com | 07/26/2017 | $33.39 |
| | WM SUPERCENTER #1603 | 06/30/2017 | $13.86 |
| | WM SUPERCENTER #1603 | 07/22/2017 | $15.62 |
| | | | **$250.74** |
| **KATHRYN GOMPERS** | EDISTO ACE HARDWARE | 07/03/2017 | $21.78 |
| | EDISTO ACE HARDWARE | 07/10/2017 | $30.50 |
| | EDISTO ACE HARDWARE | 07/11/2017 | $27.24 |
| | EDISTO ACE HARDWARE | 07/17/2017 | $8.70 |
| | EDISTO ACE HARDWARE | 07/17/2017 | $5.34 |
| | Amazon.com | 07/18/2017 | $17.14 |
| | EDISTO ACE HARDWARE | 07/20/2017 | $4.44 |
| | EDISTO ACE HARDWARE | 07/21/2017 | $30.44 |
| | FEW LLC | 07/20/2017 | $199.50 |
| | EDISTO ACE HARDWARE | 07/26/2017 | $83.89 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $25.50 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $32.85 |
| | | | **$487.32** |
| **KEITH BROWN** | FAMILY DOLLAR #10721 | 07/03/2017 | $25.18 |
| | CAROLINA TOOL CO INC | 07/07/2017 | $45.21 |
| | LOWES #00518 | 07/13/2017 | $95.63 |
| | LAKELANDS ACE | 07/24/2017 | $6.95 |
| | | | **$172.97** |
| **KELLY LEITNER** | EDISTO ACE HARDWARE | 07/26/2017 | $142.71 |
| | EDISTO ACE HARDWARE | 07/27/2017 | $3.04 |
| | | | **$145.75** |
| **KENNETH HEATER** | Amazon.com | 07/19/2017 | $80.00 |
| | | | **$80.00** |
| **KENNETH J REED JR** | ULINE SHIP SUPPLIES | 07/14/2017 | $198.41 |
| | GOOGLE ADWS2256834482 | 07/17/2017 | $50.00 |
| | CORRUGATED CONTAINERS INC | 07/17/2017 | $144.00 |
| | ULINE SHIP SUPPLIES | 07/27/2017 | $217.01 |
| | VISTAPR VistaPrint.com | 07/28/2017 | $40.47 |
| | | | **$649.89** |
| **KEVIN BLANTON** | WW GRAINGER | 07/03/2017 | $24.74 |
| | WW GRAINGER | 07/03/2017 | $308.72 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KEVIN BLANTON** | BUDDYS CHAIN SAW | 07/11/2017 | $125.74 |
| | LOWES #00469 | 07/11/2017 | $26.73 |
| | WAL-MART #3191 | 07/11/2017 | $18.32 |
| | TRI-COUNTY ACE | 07/13/2017 | $42.78 |
| | TRI-COUNTY ACE | 07/14/2017 | $27.93 |
| | LOWES #01635 | 07/26/2017 | $55.49 |
| | | | **$630.45** |
| **KEVIN EVANS** | THE WEBSTAURANT STORE | 07/17/2017 | $951.14 |
| | WAL-MART #1123 | 07/18/2017 | $188.53 |
| | WAL-MART #1123 | 07/24/2017 | $165.29 |
| | LOWES #01635 | 07/24/2017 | $54.80 |
| | STAPLES 00111807 | 07/24/2017 | $93.27 |
| | | | **$1,453.03** |
| **KEVIN PALMER** | LOWES #00907 | 07/06/2017 | $90.72 |
| | OFFICE DEPOT #1214 | 07/06/2017 | $271.30 |
| | IBI - SUPPLYWORKS #2251 | 07/06/2017 | $614.80 |
| | HOMEDEPOT.COM | 07/06/2017 | $62.16 |
| | OFFICE DEPOT #1214 | 07/06/2017 | $38.86 |
| | LOWES #02920 | 07/10/2017 | $270.24 |
| | IBI - SUPPLYWORKS #2251 | 07/10/2017 | $126.66 |
| | IBI - SUPPLYWORKS #2251 | 07/12/2017 | $302.35 |
| | LOWES #02920 | 07/18/2017 | $164.12 |
| | IBI - SUPPLYWORKS #2251 | 07/17/2017 | $35.73 |
| | LOWES #00907 | 07/22/2017 | $35.61 |
| | ADVANCE AUTO PARTS 6864 | 07/21/2017 | $35.30 |
| | PARTSTREE COM | 07/24/2017 | $429.96 |
| | LOWES #00612 | 07/25/2017 | $142.07 |
| | OFFICE DEPOT #1214 | 07/24/2017 | $62.28 |
| | OFFICEMAX/OFFICEDEPOT6682 | 07/25/2017 | $21.34 |
| | | | **$2,703.50** |
| **KIRBY BRADY** | WAL-MART #0642 | 06/30/2017 | $25.63 |
| | WAL-MART #0642 | 07/03/2017 | $4.23 |
| | WM SUPERCENTER #642 | 07/21/2017 | $1.59 |
| | WAL-MART #0642 | 07/28/2017 | $30.88 |
| | WAL-MART #0642 | 07/28/2017 | $9.98 |
| | | | **$72.31** |
| **KRYSTAL GLASS** | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KRYSTAL GLASS** | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | STAPLS7179591097000001 | 07/15/2017 | $219.64 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | | | **$1,467.64** |
| **LARRY BONDS** | WESTBURY ACE HDWE | 07/01/2017 | $20.51 |
| | WESTBURY ACE HDWE | 07/08/2017 | $16.17 |
| | WESTBURY ACE HDWE | 07/11/2017 | $8.62 |
| | ADVANCE AUTO PARTS #5250 | 07/17/2017 | $5.39 |
| | TRACTOR SUPPLY CO #1628 | 07/22/2017 | $21.56 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LARRY BONDS** | WESTBURY ACE HDWE | 07/21/2017 | $12.93 |
| | WAL-MART #1358 | 07/25/2017 | $16.14 |
| | WESTBURY ACE HDWE | 07/25/2017 | $19.43 |
| | WM SUPERCENTER #1358 | 07/25/2017 | $10.67 |
| | WESTBURY ACE HDWE | 07/26/2017 | $106.87 |
| | WESTBURY ACE HDWE | 07/27/2017 | $123.09 |
| | BERLIN G MYERS LUMBER CO | 07/28/2017 | $147.37 |
| | | | **$508.75** |
| **LAURA KIRK** | AMAZON MKTPLACE PMTS | 07/06/2017 | $24.19 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $24.18 |
| | Staples Inc - VT | 07/12/2017 | $391.85 |
| | Amazon.com | 07/18/2017 | $727.92 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $36.62 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $12.49 |
| | TARGET.COM | 07/28/2017 | $105.98 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $21.64 |
| | | | **$1,344.87** |
| **LAURA LEDFORD** | DOLLAR TREE | 07/12/2017 | $30.24 |
| | DOLLAR-GENERAL #3223 | 07/12/2017 | $13.77 |
| | DOLLAR-GENERAL #3223 | 07/18/2017 | $15.93 |
| | STI TURF CARE EQUIPMENT L | 07/19/2017 | $26.80 |
| | FOOD LION #1590 | 07/20/2017 | $18.52 |
| | STAPLES 00111211 | 07/20/2017 | $71.99 |
| | | | **$177.25** |
| **LISA DAVIS** | WW GRAINGER | 07/06/2017 | $511.79 |
| | WAL-MART #1035 | 07/12/2017 | $10.35 |
| | | | **$522.14** |
| **LYDIA KOWALSKI** | USPS PO 4561200576 | 06/30/2017 | $23.50 |
| | OFFICE DEPOT #1214 | 06/29/2017 | $62.72 |
| | OFFICE DEPOT #2149 | 06/30/2017 | $235.39 |
| | OFFICE DEPOT #319 | 06/29/2017 | $6.76 |
| | OFFICE DEPOT #1214 | 06/29/2017 | $124.36 |
| | OFFICE DEPOT #1214 | 06/29/2017 | $99.49 |
| | OFFICE DEPOT #1214 | 07/06/2017 | $48.18 |
| | OFFICEMAX/OFFICEDEPOT6460 | 07/07/2017 | $12.51 |
| | OFFICE DEPOT #1214 | 07/07/2017 | $17.42 |
| | OFFICE DEPOT #1214 | 07/06/2017 | $199.85 |
| | OFFICE DEPOT #1214 | 07/13/2017 | $31.01 |
| | OFFICEMAX/OFFICEDEPT#6871 | 07/13/2017 | $8.54 |
| | THE HOME DEPOT #1122 | 07/19/2017 | $112.00 |
| | USPS.COM CLICKNSHIP | 07/20/2017 | $16.30 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $46.99 |
| | USPS.COM CLICKNSHIP | 07/21/2017 | $6.65 |
| | DOLLAR GENERAL #13371 | 07/21/2017 | $12.84 |
| | THE HOME DEPOT #1116 | 07/21/2017 | $37.82 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYDIA KOWALSKI | THE HOME DEPOT #1116 | 07/21/2017 | $8.63 |
| | Amazon.com | 07/21/2017 | $30.95 |
| | PAWLEYS ISLAND SUPPLIE | 07/21/2017 | $59.92 |
| | THESTAMPMAKER | 07/25/2017 | $21.70 |
| | USPS.COM CLICKNSHIP | 07/25/2017 | $14.20 |
| | STAPLES DIRECT | 07/26/2017 | $56.96 |
| | RUBBERSTAMPS NET | 07/27/2017 | $28.70 |
| | OFFICE DEPOT #1214 | 07/29/2017 | $50.17 |
| | | | **$1,373.56** |
| MALIA LORRAINE COOLER | BLU SITE SOLUTIONS OF SAV | 07/05/2017 | $1,554.46 |
| | BLU SITE SOLUTIONS OF SAV | 07/05/2017 | $2,400.00 |
| | QUILL CORPORATION | 07/11/2017 | $183.59 |
| | QUILL CORPORATION | 07/12/2017 | $17.72 |
| | WWW.NEWEGG.COM | 07/22/2017 | $50.98 |
| | WWW.NEWEGG.COM | 07/27/2017 | $75.98 |
| | | | **$4,282.73** |
| MARIELENA PETRUSKA | WW GRAINGER | 07/05/2017 | $225.18 |
| | SOUTHEASTERN PAPER GRO | 07/07/2017 | $26.22 |
| | SOUTHEASTERN PAPER GRO | 07/19/2017 | $26.22 |
| | WW GRAINGER | 07/19/2017 | $1,011.34 |
| | JOHNSONS ACE HARDWARE | 07/24/2017 | $13.02 |
| | | | **$1,301.98** |
| MARK OWENS | TRACTOR SUPPLY CO #1708 | 07/03/2017 | $124.18 |
| | WM SUPERCENTER #795 | 07/03/2017 | $29.01 |
| | WM SUPERCENTER #795 | 07/11/2017 | $33.20 |
| | WM SUPERCENTER #795 | 07/12/2017 | $5.77 |
| | WM SUPERCENTER #795 | 07/20/2017 | $62.93 |
| | DOLLAR GENERAL #6760 | 07/21/2017 | $19.75 |
| | | | **$274.84** |
| MARK POWELL | LOWES #02948 | 07/05/2017 | $14.34 |
| | BEARING DIST - CHARLESTON | 07/05/2017 | $43.60 |
| | TITAN DISTRIBUTORS | 07/06/2017 | $107.00 |
| | FERGUSON ENT #1419 | 07/10/2017 | $417.69 |
| | CES-SC-0019 | 07/12/2017 | $2,387.10 |
| | FERGUSON ENT #23 | 07/12/2017 | $154.38 |
| | BEARING DIST - CHARLESTON | 07/21/2017 | $43.60 |
| | HARBOR FREIGHT TOOLS 129 | 07/24/2017 | $122.04 |
| | LOWES #00655 | 07/26/2017 | $16.22 |
| | | | **$3,305.97** |
| MARSHALL RICHBURG | ADVANCE AUTO PARTS #5300 | 07/04/2017 | $23.74 |
| | PETSMART # 1236 | 07/11/2017 | $215.99 |
| | TRACTOR SUPPLY CO #1708 | 07/13/2017 | $43.18 |
| | AIKEN PEST CONTROL INC | 07/12/2017 | $218.00 |
| | WAL-MART #0795 | 07/14/2017 | $29.42 |
| | TRACTOR SUPPLY CO #1708 | 07/24/2017 | $29.10 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARSHALL RICHBURG | WM SUPERCENTER #795 | 07/25/2017 | $226.70 |
| | NAPA AUTO PARTS 0020619 | 07/26/2017 | $50.12 |
| | PETSMART # 1236 | 07/27/2017 | $21.32 |
| | WAL-MART #0514 | 07/27/2017 | $214.10 |
| | THE HOME DEPOT #1117 | 07/27/2017 | $679.58 |
| | | | **$1,751.25** |
| MARY MIKULLA | LOWES #02948 | 07/07/2017 | $9.23 |
| | WM SUPERCENTER #628 | 07/12/2017 | $2.44 |
| | LOWES #02948 | 07/12/2017 | $32.96 |
| | Amazon.com | 07/14/2017 | $96.60 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $11.76 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $19.76 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $19.59 |
| | WM SUPERCENTER #628 | 07/12/2017 | $38.24 |
| | LOWES #02948 | 07/27/2017 | $26.84 |
| | | | **$257.42** |
| MATTHEW ADAMS | LOWES #01635 | 07/11/2017 | $415.91 |
| | LOWES #01635 | 07/11/2017 | $160.70 |
| | THE HOME DEPOT #1130 | 07/17/2017 | $309.36 |
| | TRI-COUNTY ACE | 07/19/2017 | $60.96 |
| | LOWES #01635 | 07/24/2017 | $539.78 |
| | | | **$1,486.71** |
| MATTHEW MALOVIC | SANTEE HARDWARE | 07/01/2017 | $20.72 |
| | SANTEE HARDWARE | 06/29/2017 | $30.51 |
| | HELMLY BROTHERS ACE HDW | 06/30/2017 | $16.04 |
| | LOWES #00433 | 07/11/2017 | $100.42 |
| | SANTEE HARDWARE | 07/10/2017 | $10.67 |
| | TRACTOR-SUPPLY-CO #0423 | 07/13/2017 | $64.19 |
| | LOWES #00433 | 07/17/2017 | $25.83 |
| | SANTEE HARDWARE | 07/10/2017 | $11.73 |
| | SANTEE HARDWARE | 07/10/2017 | $13.30 |
| | LOWES #00433 | 07/17/2017 | $25.83 |
| | HELMLY BROTHERS ACE HDW | 07/20/2017 | $13.90 |
| | LAKE ELECTRIC INC | 07/26/2017 | $1,123.50 |
| | SANTEE AUTO PARTS INC | 07/26/2017 | $107.40 |
| | PALMETTO METAL PROD IN | 07/27/2017 | $177.12 |
| | PIONEER FARM EQUIPMENT | 07/26/2017 | $315.03 |
| | HELMLY BROTHERS ACE HDW | 07/28/2017 | $84.49 |
| | HELMLY BROTHERS ACE HDW | 07/28/2017 | $34.23 |
| | | | **$2,174.91** |
| MATTHEW SLAWIAK | BLANCHARD EQUIPMENT - AI | 07/25/2017 | $52.42 |
| | | | **$52.42** |
| MEGAN STEGMEIR | STAPLES 00108696 | 06/30/2017 | $13.23 |
| | DBC BLICK ART MATERIAL | 07/03/2017 | $217.29 |
| | WM SUPERCENTER #7181 | 07/20/2017 | $21.03 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEGAN STEGMEIR** | LOWES #01521 | 07/20/2017 | $22.04 |
| | PETSMART # 2088 | 07/20/2017 | $48.52 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $171.70 |
| | | | **$493.81** |
| **MICHAEL COLLIER** | Amazon.com | 07/02/2017 | $27.98 |
| | Amazon.com | 07/03/2017 | $15.41 |
| | PARKS AND SON | 07/05/2017 | $1,549.22 |
| | WHITE HARDWARE 35 | 07/10/2017 | $188.60 |
| | USPS PO 4555200790 | 07/10/2017 | $11.40 |
| | OVERTONS, INC. | 07/11/2017 | $191.49 |
| | MESSICK'S | 07/12/2017 | $527.13 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $81.68 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $163.92 |
| | GIH GLOBALINDUSTRIALEQ | 07/29/2017 | $689.70 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $8.13 |
| | | | **$3,454.66** |
| **MICHAEL REID** | AMAZON MKTPLACE PMTS | 07/11/2017 | $58.81 |
| | PP CALIFORNIAR | 07/14/2017 | $35.00 |
| | WM SUPERCENTER #511 | 07/17/2017 | $9.69 |
| | DOLLAR GENERAL #12538 | 07/17/2017 | $11.34 |
| | JEFFERSON BARNS LUMBER | 07/27/2017 | $141.44 |
| | | | **$256.28** |
| **MICHAEL STROMBERG** | WW GRAINGER | 06/29/2017 | $124.95 |
| | WW GRAINGER | 06/29/2017 | $154.25 |
| | MURRAY SAND COMPANY | 06/29/2017 | $2,263.29 |
| | GRAYCO BUILDING CNT-LADY | 06/29/2017 | $87.05 |
| | WW GRAINGER | 06/29/2017 | $609.87 |
| | WW GRAINGER | 06/29/2017 | $145.84 |
| | NOR NORTHERN TOOL | 07/03/2017 | $155.26 |
| | WW GRAINGER | 07/03/2017 | $624.76 |
| | WW GRAINGER | 07/03/2017 | $204.69 |
| | KEITH'S HOUSE OF PLUMB | 07/06/2017 | $245.50 |
| | LOWES #01521 | 07/06/2017 | $112.65 |
| | DOLLAR TREE | 07/09/2017 | $7.42 |
| | PAYPAL HIMOTOPARTS | 07/07/2017 | $11.84 |
| | GRAYCO BUILDING CNT-LADY | 07/08/2017 | $119.70 |
| | LOWES #01521 | 07/09/2017 | $26.48 |
| | TRACTOR SUPPLY CO #1860 | 07/10/2017 | $307.26 |
| | WW GRAINGER | 07/10/2017 | $14.49 |
| | GRAYCO BUILDING CNT-LADY | 07/09/2017 | $60.52 |
| | AMERICAN HOTEL REGISTER | 07/11/2017 | $1,402.23 |
| | BARNARD TIRE CO | 07/11/2017 | $132.50 |
| | AUTO PARTS OF BEAUFORT | 07/11/2017 | $185.74 |
| | PRO DISPOSAL | 07/11/2017 | $510.28 |
| | STEEN ENTERPRISES INC | 07/11/2017 | $146.80 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL STROMBERG | IN DEGLER WASTE SERVICES | 07/11/2017 | $550.00 |
| | STEEN ENTERPRISES INC | 07/11/2017 | $17.76 |
| | WW GRAINGER | 07/12/2017 | $217.35 |
| | LADY`S ISLAND FEED & SEED | 07/12/2017 | $74.20 |
| | LOWES #01521 | 07/13/2017 | $202.29 |
| | GRAYCO BUILDING CNT-LADY | 07/15/2017 | $39.64 |
| | LOWES #01521 | 07/15/2017 | $235.09 |
| | GRAYCO BUILDING CNT-LADY | 07/14/2017 | $18.62 |
| | WW GRAINGER | 07/17/2017 | $63.22 |
| | STEEN ENTERPRISES INC | 07/17/2017 | $27.97 |
| | NOR NORTHERN TOOL | 07/18/2017 | $242.72 |
| | NOR NORTHERN TOOL | 07/18/2017 | $104.39 |
| | AUTO PARTS OF BEAUFORT | 07/20/2017 | $9.72 |
| | GRAYCO BUILDING CNT-LADY | 07/23/2017 | $5.47 |
| | WW GRAINGER | 07/24/2017 | $63.22 |
| | WM SUPERCENTER #7181 | 07/25/2017 | $7.36 |
| | GRAYCO BUILDING CNT-LADY | 07/24/2017 | $29.61 |
| | PAYPAL PARKERJAMES | 07/26/2017 | $33.75 |
| | LOWES #01521 | 07/26/2017 | $29.76 |
| | WW GRAINGER | 07/27/2017 | $63.22 |
| | NORTHERN TOOL EQUIP | 07/29/2017 | $544.99 |
| | GRAYCO BUILDING CNT-LADY | 07/28/2017 | $16.07 |
| | WM SUPERCENTER #7181 | 07/30/2017 | $79.54 |
| | NORTHERN TOOL EQUIP | 07/29/2017 | $76.29 |
| | GRAYCO BUILDING CNT-LADY | 07/28/2017 | $90.76 |
| | PAYPAL CHALMERS | 07/28/2017 | $47.94 |
| | AUTOZONE #1005 | 07/29/2017 | $28.63 |
| | NORTHERN TOOL EQUIP | 07/29/2017 | $741.19 |
| | | | **$11,314.14** |
| MICHAEL TROTTER | THE HOME DEPOT #6918 | 07/05/2017 | $63.88 |
| | AMERICAN HOTEL REG | 07/03/2017 | $466.18 |
| | THE HOME DEPOT #6918 | 07/06/2017 | $22.29 |
| | WAL-MART #0631 | 07/10/2017 | $99.87 |
| | USPS PO 4569400671 | 07/10/2017 | $6.65 |
| | LOWES #00469 | 07/10/2017 | $345.77 |
| | OBSERVINT TECHNOLOGIES | 07/11/2017 | $665.24 |
| | WALMART.COM 8009666546 | 07/11/2017 | $32.50 |
| | THE HOME DEPOT #6918 | 07/10/2017 | $106.35 |
| | ULINE SHIP SUPPLIES | 07/12/2017 | $123.87 |
| | OBSERVINT TECHNOLOGIES | 07/11/2017 | $512.34 |
| | WALMART.COM 8009666546 | 07/11/2017 | $32.50 |
| | OBSERVINT TECHNOLOGIES | 07/11/2017 | $512.34 |
| | WALMART.COM 8009666546 | 07/11/2017 | $32.50 |
| | WALMART.COM 8009666546 | 07/11/2017 | $32.50 |
| | WALMART.COM 8009666546 | 07/11/2017 | $32.50 |
| | WALMART.COM 8009666546 | 07/11/2017 | $32.50 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL TROTTER | OBSERVINT TECHNOLOGIES | 07/12/2017 | $152.81 |
| | OBSERVINT TECHNOLOGIES | 07/12/2017 | $152.81 |
| | | | **$3,425.40** |
| MICHAEL WATKINS | MARIETTA LAWN & GARDEN | 07/20/2017 | $14.05 |
| | CYCLEPARTSNATION.C | 07/28/2017 | $54.38 |
| | MARIETTA LAWN & GARDEN | 07/27/2017 | $49.53 |
| | | | **$117.96** |
| MIKE WALKER | PETCO 2513 63525133 | 07/02/2017 | $65.21 |
| | THE HOME DEPOT #1122 | 07/02/2017 | $102.03 |
| | PETCO 2513 63525133 | 07/05/2017 | $34.20 |
| | DOLLAR TREE | 07/10/2017 | $18.36 |
| | WM SUPERCENTER #5705 | 07/10/2017 | $146.53 |
| | S&S WORLDWIDE-ONLINE | 07/07/2017 | $264.99 |
| | THE HOME DEPOT #1122 | 07/11/2017 | $39.17 |
| | PETCO 1564 63515647 | 07/12/2017 | $20.48 |
| | OTC BRANDS, INC. | 07/11/2017 | $119.38 |
| | LOWES #01004 | 07/12/2017 | $50.98 |
| | OFFICE DEPOT #2149 | 07/12/2017 | $60.45 |
| | S&S WORLDWIDE-ONLINE | 07/14/2017 | $83.90 |
| | Discount School Supply | 07/17/2017 | $96.19 |
| | WAL-MART #3442 | 07/19/2017 | $25.28 |
| | PETCO 1564 63515647 | 07/19/2017 | $17.26 |
| | THE HOME DEPOT #1122 | 07/19/2017 | $32.38 |
| | WM SUPERCENTER #5705 | 07/23/2017 | $29.03 |
| | THE HOME DEPOT #1122 | 07/23/2017 | $32.78 |
| | WM SUPERCENTER #5705 | 07/23/2017 | $18.53 |
| | THE HOME DEPOT #1122 | 07/23/2017 | $32.78 |
| | THE HOME DEPOT #1122 | 07/23/2017 | $22.53 |
| | THE HOME DEPOT #1122 | 07/23/2017 | $24.04 |
| | PETCO 1564 63515647 | 07/25/2017 | $46.12 |
| | AC MOORE STR 155 | 07/26/2017 | $9.76 |
| | THE HOME DEPOT #1116 | 07/25/2017 | $75.64 |
| | INLET CULINARY GARDEN | 07/29/2017 | $69.55 |
| | | | **$1,537.55** |
| MILAN BURTON | RUSSELL GRAHAM GOLF | 07/06/2017 | $530.08 |
| | WW GRAINGER | 07/10/2017 | $191.18 |
| | WW GRAINGER | 07/10/2017 | $495.34 |
| | LOWES #01004 | 07/10/2017 | $171.17 |
| | THE HOME DEPOT #1116 | 07/10/2017 | $40.22 |
| | RUSSELL GRAHAM GOLF | 07/12/2017 | $32.40 |
| | | | **$1,460.39** |
| NATHAN GREENE | WAL-MART #0642 | 07/06/2017 | $24.49 |
| | CMC BUILDING SUPPLY INC | 07/20/2017 | $9.81 |
| | CMC BUILDING SUPPLY INC | 07/27/2017 | $7.80 |
| | WW GRAINGER | 07/27/2017 | $164.92 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$207.02** |
| **NATHAN JOHNSON** | LOWES #01521 | 07/07/2017 | $412.04 |
| | LOWES #01521 | 07/12/2017 | $132.30 |
| | WAL-MART #7181 | 07/25/2017 | $32.00 |
| | | | **$576.34** |
| **NOAH J LETTER** | MAXWAY #1807 | 07/03/2017 | $25.86 |
| | BRUNSON SUPPLY AND ACE | 07/03/2017 | $6.87 |
| | MAXWAY #1807 | 07/10/2017 | $10.80 |
| | WALSH SUPPLY | 07/20/2017 | $60.80 |
| | BRUNSON SUPPLY AND ACE | 07/25/2017 | $13.80 |
| | | | **$118.13** |
| **NOEL SIMONS** | OFFICEMAX/OFFICE DEPOT659 | 07/07/2017 | $85.59 |
| | JE RENTAL LINCOLNTON | 07/10/2017 | $341.30 |
| | SCHROCKS REPAIR | 07/18/2017 | $147.29 |
| | LOWES #00518 | 07/18/2017 | $218.41 |
| | SCHROCKS REPAIR | 07/21/2017 | $460.85 |
| | LOWES #00518 | 07/21/2017 | $61.63 |
| | | | **$1,315.07** |
| **PATRICIA HAILE** | DOLLAR GENERAL #10792 | 07/06/2017 | $77.12 |
| | SOUTHEAST HOSPITALITY | 07/24/2017 | $347.57 |
| | STAPLS7180330751000001 | 07/26/2017 | $47.77 |
| | STAPLS7180330751000002 | 07/26/2017 | $60.94 |
| | DOLLAR GENERAL #10792 | 07/25/2017 | $28.62 |
| | DADE PAPER ATLANTA | 07/27/2017 | $636.00 |
| | | | **$1,198.02** |
| **PATRICK COOK** | AMAZON MKTPLACE PMTS | 07/07/2017 | $4.96 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $70.74 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $142.79 |
| | GAYLORD BROS INC | 07/07/2017 | $29.82 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $37.43 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $5.98 |
| | Amazon.com | 07/30/2017 | $57.40 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $15.14 |
| | | | **$364.26** |
| **PATRICK CROCKETT** | CARQUEST AUTO SUPPLY | 06/30/2017 | $86.10 |
| | CARQUEST AUTO SUPPLY | 07/11/2017 | $164.53 |
| | SMITH TURF & IRRIGATION L | 07/11/2017 | $194.30 |
| | SMITH TURF & IRRIGATION L | 07/13/2017 | $176.45 |
| | CARQUEST AUTO SUPPLY | 07/17/2017 | $280.56 |
| | GREENWOOD EQUIPMENT AN | 07/21/2017 | $282.48 |
| | B AND F | 07/21/2017 | $205.38 |
| | SMITH TURF & IRRIGATION L | 07/20/2017 | $687.98 |
| | CARQUEST AUTO SUPPLY | 07/24/2017 | $158.13 |
| | SMITH TURF & IRRIGATION L | 07/24/2017 | $250.75 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICK CROCKETT | DILLS LOCKSMITH | 07/28/2017 | $8.00 |
| | | | **$2,494.66** |
| PERRY BAKER | Amazon web services | 07/03/2017 | $0.51 |
| | DNH GODADDY.COM | 07/25/2017 | $147.03 |
| | WEB NETWORKSOLUTIONS | 07/25/2017 | $3.99 |
| | DNH GODADDY.COM | 07/25/2017 | $30.34 |
| | | | **$181.87** |
| PETER MITCHUM | FAMILY DOLLAR #2494 | 07/21/2017 | $6.42 |
| | FAMILY DOLLAR #2494 | 07/21/2017 | $5.35 |
| | SANTEE HARDWARE | 07/20/2017 | $81.50 |
| | SANTEE AUTO PARTS INC | 07/26/2017 | $31.20 |
| | FAMILY DOLLAR #2494 | 07/26/2017 | $35.31 |
| | SANTEE HARDWARE | 07/26/2017 | $43.84 |
| | SANTEE AUTO PARTS INC | 07/30/2017 | $25.39 |
| | HELMLY BROTHERS ACE HDW | 07/29/2017 | $6.39 |
| | | | **$235.40** |
| R MATTHEW ELSWICK | CHIEF SUPPLY CORP | 07/07/2017 | $400.49 |
| | CHIEF SUPPLY CORP | 07/07/2017 | $405.00 |
| | 4IMPRINT | 07/20/2017 | $1,987.90 |
| | SC.GOV | 07/24/2017 | $30.00 |
| | SC.GOV | 07/24/2017 | $30.00 |
| | SC.GOV | 07/24/2017 | $60.00 |
| | | | **$2,913.39** |
| RAYMOND O'NEIL FELTON | WW GRAINGER | 06/29/2017 | $168.61 |
| | ZEP SALES AND SERVICE | 07/05/2017 | $770.63 |
| | HOLCOMB`S OFFICE SUPPLY | 07/07/2017 | $57.37 |
| | DOLLAR GENERAL #12977 | 07/07/2017 | $88.62 |
| | TRI-COUNTY ACE | 07/07/2017 | $5.94 |
| | ADVANCE AUTO PARTS #5840 | 07/10/2017 | $19.07 |
| | LOWES #01635 | 07/10/2017 | $62.90 |
| | Strickland Marine Center | 07/14/2017 | $39.21 |
| | WEST MARINE #300 | 07/14/2017 | $68.89 |
| | LBM INDUSTRIES INC | 07/17/2017 | $468.66 |
| | WW GRAINGER | 07/19/2017 | $163.45 |
| | ULINE SHIP SUPPLIES | 07/29/2017 | $92.74 |
| | | | **$2,006.09** |
| REGINA HUFF | CARROT TOP INDUSTRIES INC | 07/05/2017 | $57.30 |
| | OFFICE DEPOT #336 | 07/28/2017 | $43.19 |
| | | | **$100.49** |
| RHONDA WILLIAMS | BestBuyCom803100023249 | 07/11/2017 | $86.39 |
| | DELTA AIR 0062389216186 | 07/14/2017 | $880.80 |
| | | | **$967.19** |
| RICHARD GOODWIN | BAILEY'S INC | 07/12/2017 | $62.77 |
| | LOWES #02548 | 07/18/2017 | $76.80 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD GOODWIN** | 8160 ALL PHASE | 07/19/2017 | $18.22 |
| | LOWES #02548 | 07/24/2017 | $33.10 |
| | LOWES #02548 | 07/27/2017 | $24.33 |
| | LOWES #02548 | 07/27/2017 | $65.53 |
| | LOWES #02548 | 07/29/2017 | $2.78 |
| | | | **$283.53** |
| **RICK HENDERSON** | ADVANCE AUTO PARTS #6279 | 07/06/2017 | $145.21 |
| | LOWES #02595 | 07/12/2017 | $275.82 |
| | KINGS OUTDOOR POWER EQU | 07/27/2017 | $308.34 |
| | KINGS OUTDOOR POWER EQU | 07/27/2017 | $237.88 |
| | | | **$967.25** |
| **ROBBIN GARVIN** | USPS PO 4598800937 | 07/11/2017 | $77.10 |
| | WW GRAINGER | 07/27/2017 | $815.02 |
| | | | **$892.12** |
| **ROBERT ALEXANDER** | ALEXANDERS OFFICE SUPPLY | 07/03/2017 | $144.11 |
| | NEVILLE HARDWARE | 07/03/2017 | $39.27 |
| | DOLLARTREE | 07/13/2017 | $12.72 |
| | TRI-COUNTY ACE | 07/24/2017 | $14.83 |
| | | | **$210.93** |
| **ROBERT HAMMOND** | LOWES #01635 | 07/06/2017 | $97.62 |
| | THE HOME DEPOT #1130 | 07/12/2017 | $828.69 |
| | LOWES #00433 | 07/17/2017 | $60.50 |
| | LOWES #01521 | 07/18/2017 | $192.62 |
| | PRO DISPOSAL | 07/20/2017 | $1,918.10 |
| | MORGAN CONCRETE INC | 07/24/2017 | $674.43 |
| | | | **$3,771.96** |
| **ROBERT MAHONEY** | THE HOME DEPOT #1117 | 07/02/2017 | $430.92 |
| | STAPLES 00108449 | 07/03/2017 | $29.69 |
| | ABATRON | 07/05/2017 | $142.66 |
| | PRG 800-774-7891 | 07/06/2017 | $102.25 |
| | LOWES #00639 | 07/09/2017 | $163.78 |
| | THE HOME DEPOT #1117 | 07/10/2017 | $70.90 |
| | ROSE TALBERT | 07/05/2017 | $207.69 |
| | WM SUPERCENTER #514 | 07/16/2017 | $24.43 |
| | TRACTOR SUPPLY #724 | 07/17/2017 | $43.19 |
| | STAPLES 00108449 | 07/28/2017 | $17.81 |
| | DOLLAR GENERAL #17094 | 07/27/2017 | $28.94 |
| | | | **$1,262.26** |
| **ROBERT P DINKINS** | ILIGHTING.COM | 06/30/2017 | $40.55 |
| | THE HOME DEPOT #1130 | 07/01/2017 | $24.41 |
| | DOLLAR GENERAL #13992 | 07/02/2017 | $22.26 |
| | ULINE SHIP SUPPLIES | 07/04/2017 | $137.70 |
| | ULINE SHIP SUPPLIES | 07/06/2017 | $545.15 |
| | IPC SUPPLY, INC. | 07/06/2017 | $117.87 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT P DINKINS | WW GRAINGER | 07/07/2017 | $16.71 |
| | YODERS BUILDING SUPPLY IN | 07/11/2017 | $11.00 |
| | BLACKS TIRE INC | 07/11/2017 | $19.00 |
| | DOLLAR GENERAL #13992 | 07/12/2017 | $22.00 |
| | OAKWAY TRACTOR & IMPLE | 07/12/2017 | $346.94 |
| | DOLLAR GENERAL #13992 | 07/15/2017 | $16.96 |
| | DOLLAR GENERAL #13992 | 07/14/2017 | $27.56 |
| | LOWES #01635 | 07/24/2017 | $47.06 |
| | COSTER HEATING & AIR COND | 07/24/2017 | $1,014.00 |
| | | | **$2,409.17** |
| ROBERT WOLFE | WM SUPERCENTER #625 | 07/11/2017 | $117.00 |
| | | | **$117.00** |
| RUSSELL STOCK | TRACTOR SUPPLY #1502 | 07/11/2017 | $8.63 |
| | WM SUPERCENTER #511 | 07/11/2017 | $7.00 |
| | LOWES #02356 | 07/13/2017 | $77.70 |
| | | | **$93.33** |
| SANDRA MIDDLETON | DADE PAPER ATLANTA | 07/10/2017 | $405.53 |
| | US INK AND TONER | 07/10/2017 | $166.95 |
| | WW GRAINGER | 07/11/2017 | $773.42 |
| | WW GRAINGER | 07/12/2017 | $32.78 |
| | | | **$1,378.68** |
| SARAH STURTEVANT | KENDRICK GRAPHICS, LLC | 07/06/2017 | $514.02 |
| | CAYCE ACE HARDWARE | 07/07/2017 | $4.80 |
| | COSTCO WHSE #1232 | 07/07/2017 | $101.12 |
| | WAL-MART #4379 | 07/07/2017 | $118.94 |
| | CAYCE ACE HARDWARE | 07/10/2017 | $0.54 |
| | FOOD LION #2506 | 07/11/2017 | $16.80 |
| | OFFICE DEPOT #2349 | 07/11/2017 | $64.78 |
| | COLUMBIA FLAG & SIGN COM | 07/17/2017 | $95.36 |
| | CAYCE ACE HARDWARE | 07/20/2017 | $6.41 |
| | | | **$922.77** |
| SCOTT PENLAND | IN PAR WEST TURF SERVICE | 07/05/2017 | $583.20 |
| | BWI - GREENVILLE/ | 07/05/2017 | $1,552.74 |
| | CORBIN TURF ONAMENTAL SUP | 07/06/2017 | $897.48 |
| | CORBIN TURF ONAMENTAL SUP | 07/06/2017 | $1,404.00 |
| | CORBIN TURF ONAMENTAL SUP | 07/10/2017 | $1,307.48 |
| | CORBIN TURF ONAMENTAL SUP | 07/13/2017 | $1,782.00 |
| | | | **$7,526.90** |
| SCOTT STEGENGA | WM SUPERCENTER #641 | 07/07/2017 | $1.64 |
| | SALUDA RIVER PET 1 EASLEY | 07/14/2017 | $8.52 |
| | WM SUPERCENTER #3191 | 07/25/2017 | $10.65 |
| | | | **$20.81** |
| SHAWN LLEWELLYN | LANDSCAPERS SUPPLY OF GR | 07/17/2017 | $41.48 |
| | LANDSCAPERS SUPPLY OF GR | 07/17/2017 | $57.13 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAWN LLEWELLYN** | CAROLINA LAWN&TRACTOR | 07/19/2017 | $272.03 |
| | | | **$370.64** |
| **SHELBY BOULINEAU** | WW GRAINGER | 07/03/2017 | $467.52 |
| | LOWES #00603 | 07/05/2017 | $81.58 |
| | THE HOME DEPOT #1121 | 07/05/2017 | $116.64 |
| | SOUTHEASTERN PAPER GRO | 07/06/2017 | $60.48 |
| | DADE PAPER ATLANTA | 07/10/2017 | $129.60 |
| | TERMINIX SERVICE INC | 07/11/2017 | $65.00 |
| | WW GRAINGER | 07/12/2017 | $159.53 |
| | DADE PAPER ATLANTA | 07/18/2017 | $311.04 |
| | LOWES #00603 | 07/19/2017 | $104.91 |
| | THE HOME DEPOT #1121 | 07/19/2017 | $67.93 |
| | STAPLS7180162745000001 | 07/22/2017 | $6.08 |
| | STAPLS7180162745000002 | 07/22/2017 | $15.25 |
| | WM SUPERCENTER #5087 | 07/30/2017 | $8.30 |
| | | | **$1,593.86** |
| **SHERRI R BUSH** | ULINE SHIP SUPPLIES | 07/20/2017 | $137.72 |
| | STAPLES 00103911 | 07/20/2017 | $62.60 |
| | STAPLES 00103911 | 07/20/2017 | $21.58 |
| | | | **$221.90** |
| **STACEY JENSEN** | PETSMART # 1286 | 07/10/2017 | $18.56 |
| | WAL-MART #1339 | 07/17/2017 | $15.54 |
| | | | **$34.10** |
| **STEVEN DOWDEY** | DOLLAR GENERAL #16203 | 07/06/2017 | $76.40 |
| | LOWES #00358 | 07/17/2017 | $110.02 |
| | LOWES #00358 | 07/26/2017 | $135.23 |
| | | | **$321.65** |
| **STEVIE CAMERON** | BUCK STOVE & POOL IN | 07/20/2017 | $1,131.74 |
| | | | **$1,131.74** |
| **SUSAN SPELL** | HELMLY BROTHERS ACE HDW | 06/30/2017 | $24.60 |
| | LOWES #00626 | 06/29/2017 | $268.45 |
| | OFFICEMAX/OFFICEDEPOT6535 | 06/30/2017 | $246.08 |
| | ROTO ROOTER | 07/03/2017 | $240.98 |
| | LOWES #00626 | 06/29/2017 | $11.26 |
| | LOWES #00626 | 06/29/2017 | $18.42 |
| | LOWES #00626 | 06/29/2017 | $7.08 |
| | SANTEE HARDWARE | 07/06/2017 | $14.95 |
| | SATELLITE SUPERVISION | 07/07/2017 | $85.00 |
| | SANTEE HARDWARE | 07/07/2017 | $10.21 |
| | FAMILY DOLLAR #2494 | 07/08/2017 | $17.65 |
| | SAMS CLUB #8283 | 07/10/2017 | $80.83 |
| | SANTEE HARDWARE | 07/06/2017 | $128.30 |
| | FAMILY DOLLAR #2494 | 07/08/2017 | $69.56 |
| | SANTEE HARDWARE | 07/11/2017 | $89.75 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN SPELL** | LOWES #00626 | 07/13/2017 | $18.94 |
| | HELMLY BROTHERS ACE HDW | 07/17/2017 | $71.86 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $334.96 |
| | SAMSCLUB.COM | 07/17/2017 | $1,512.94 |
| | IMAGE 360 | 07/20/2017 | $280.68 |
| | WW GRAINGER | 07/19/2017 | $778.92 |
| | SANTEE HARDWARE | 07/19/2017 | $104.36 |
| | SANTEE HARDWARE | 07/20/2017 | $16.04 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $125.61 |
| | SANTEE HARDWARE | 07/22/2017 | $20.31 |
| | WALMART.COM 8009666546 | 07/22/2017 | $46.51 |
| | WALMART.COM 8009666546 | 07/26/2017 | $7.18 |
| | WALMART.COM 8009666546 | 07/26/2017 | $7.18 |
| | WAL-MART #0616 | 07/26/2017 | $681.94 |
| | COMMERCIAL SUPPLY DISTRIB | 07/26/2017 | $968.00 |
| | WALMART.COM 8009666546 | 07/26/2017 | $7.18 |
| | LOWES #00559 | 07/26/2017 | $466.09 |
| | DOLLAR-GENERAL #4866 | 07/25/2017 | $10.17 |
| | WALMART.COM 8009666546 | 07/26/2017 | $7.18 |
| | BIG LOTS STORES - #1991 | 07/26/2017 | $80.25 |
| | LOWES #00559 | 07/26/2017 | $50.86 |
| | SANTEE HARDWARE | 07/27/2017 | $28.87 |
| | | | **$6,939.15** |
| **TERENCE CONWAY** | STAPLES 00115832 | 07/19/2017 | $82.82 |
| | USPS PO 4514830245 | 07/28/2017 | $12.60 |
| | | | **$95.42** |
| **THELTON POWELL** | WEST ASHLEY TRUE VALUE | 07/03/2017 | $23.73 |
| | WEST ASHLEY TRUE VALUE | 07/03/2017 | $33.77 |
| | THE WEBSTAURANT STORE | 07/07/2017 | $352.28 |
| | SONITROL SECURITY SYST | 07/06/2017 | $490.08 |
| | OFFICE ZILLA LLC | 07/06/2017 | $408.62 |
| | TERMINIX SERVICE INC | 07/06/2017 | $764.00 |
| | IN BROWNSWOOD NURSERY | 07/07/2017 | $2,398.00 |
| | WM SUPERCENTER #1748 | 07/12/2017 | $52.82 |
| | THE HOME DEPOT #1118 | 07/12/2017 | $70.44 |
| | USPS PO 4555200790 | 07/22/2017 | $6.65 |
| | LOWES #00655 | 07/29/2017 | $12.48 |
| | | | **$4,612.87** |
| **THOMAS BREWINGTON** | WILSON TRACTOR INC | 07/11/2017 | $82.76 |
| | LOWES #02520 | 07/11/2017 | $30.47 |
| | | | **$113.23** |
| **THOMAS LLEWELLYN** | THE HOME DEPOT #1104 | 07/06/2017 | $120.53 |
| | LOWES #01718 | 07/18/2017 | $22.43 |
| | | | **$142.96** |
| **THOMAS MCCANTS** | WAL-MART #0511 | 07/01/2017 | $58.69 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS MCCANTS | WAL-MART #0511 | 06/30/2017 | $21.28 |
| | TRACTOR SUPPLY #1502 | 07/03/2017 | $972.00 |
| | EQUIPMENT GARAGE | 07/05/2017 | $30.44 |
| | WAL-MART #0511 | 07/06/2017 | $17.15 |
| | LOWES #00626 | 07/06/2017 | $65.40 |
| | STAPLES 00104042 | 07/06/2017 | $282.84 |
| | WAL-MART #0511 | 07/06/2017 | $39.44 |
| | LOWES #00626 | 07/06/2017 | $19.47 |
| | LOWES #00626 | 07/06/2017 | $34.30 |
| | LOWES #00626 | 07/06/2017 | $111.74 |
| | ACADEMY SPORTS #103 | 07/13/2017 | $64.78 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $39.99 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $41.38 |
| | LOWES #00626 | 07/27/2017 | $11.35 |
| | Amazon.com | 07/28/2017 | $2.43 |
| | Amazon.com | 07/28/2017 | $556.19 |
| | | | **$2,368.87** |
| TIMOTHY R ZAHLER | LOWES #02967 | 06/30/2017 | $35.52 |
| | LOWES #02967 | 07/05/2017 | $103.62 |
| | LOWES #02207 | 07/05/2017 | $15.79 |
| | SANTEE HARDWARE | 07/07/2017 | $6.94 |
| | LOWES #02967 | 07/11/2017 | $143.18 |
| | ROTO ROOTER | 07/10/2017 | $184.98 |
| | LOWES #02967 | 07/17/2017 | $54.66 |
| | LOWES #02967 | 07/18/2017 | $45.68 |
| | LOWES #02207 | 07/18/2017 | $27.29 |
| | TOTAL MAINTENANCE SOLUTIO | 07/21/2017 | $473.96 |
| | SANTEE HARDWARE | 07/24/2017 | $15.81 |
| | GATEWAY SUPPLY COMPANY | 07/25/2017 | $66.30 |
| | TOTAL MAINTENANCE SOLUTIO | 07/25/2017 | $844.06 |
| | TERMINIX SERVICE INC | 07/25/2017 | $100.00 |
| | TERMINIX SERVICE INC | 07/25/2017 | $302.26 |
| | TERMINIX SERVICE INC | 07/25/2017 | $250.00 |
| | LOWES #02967 | 07/26/2017 | $247.04 |
| | | | **$2,917.09** |
| TIMOTHY RITTER | SANDERS GARDEN CENTER LLC | 07/10/2017 | $25.68 |
| | PARADISE HOME CENT | 07/10/2017 | $20.30 |
| | PARADISE HOME CENT | 07/14/2017 | $89.84 |
| | KINGS OUTDOOR POWER EQU | 07/18/2017 | $70.83 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $7.98 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $7.98 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $17.87 |
| | Amazon.com | 07/25/2017 | $32.70 |
| | | | **$273.18** |
| TRAVIS SELLERS | LOWES #02520 | 07/13/2017 | $73.47 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS SELLERS** | TRAFFIC SIGN STORE | 07/13/2017 | $94.93 |
| | WM SUPERCENTER #624 | 07/13/2017 | $27.53 |
| | PAYPAL JOHNSONENTE | 07/13/2017 | $35.70 |
| | LOWES #00385 | 07/19/2017 | $24.82 |
| | USPS PO 4572000127 | 07/21/2017 | $2.66 |
| | WILLINGHAM SON BUILDING | 07/24/2017 | $64.63 |
| | WILLINGHAM SON BUILDING | 07/25/2017 | $45.07 |
| | LOWES #02520 | 07/25/2017 | $21.36 |
| | WM SUPERCENTER #624 | 07/26/2017 | $40.84 |
| | WHITAKER FLOOR COVERIN | 07/26/2017 | $107.24 |
| | WAL-MART #0624 | 07/28/2017 | $17.40 |
| | | | **$555.65** |
| **TROY CRIDER** | MOSELEY OUTDOOR POWER EQ | 06/30/2017 | $71.25 |
| | RESTOCKIT ACQUSITIONS | 07/01/2017 | $136.95 |
| | WW GRAINGER | 07/06/2017 | $576.97 |
| | HAYNEEDLE | 07/09/2017 | $45.48 |
| | JAMESTOWN ADVANCED PRO | 07/13/2017 | $2,315.34 |
| | HAYNEEDLE | 07/17/2017 | $254.94 |
| | LOREX CORPORATION A DI | 07/24/2017 | $431.45 |
| | BEST BUY 00008268 | 07/27/2017 | $1,209.56 |
| | LOWES #00907 | 07/28/2017 | $51.65 |
| | ACADEMY.COM | 07/29/2017 | $32.38 |
| | | | **$5,125.97** |
| **VICTORIA LEWIS** | OPC COL SERVICE FEE | 06/29/2017 | $25.43 |
| | HONEYBOOK SUBSCRIPTION | 07/06/2017 | $400.00 |
| | PARKS REC TOURISM | 07/20/2017 | $300.90 |
| | STAPLES DIRECT | 07/20/2017 | $52.69 |
| | PARKS REC TOURISM | 07/20/2017 | $24.31 |
| | | | **$803.33** |
| **WILLIAM GOFF** | AHERNRENTALS ADMINISTRATI | 07/05/2017 | $2,375.10 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $117.76 |
| | EDISTO ACE HARDWARE | 07/11/2017 | $48.46 |
| | EDISTO ACE HARDWARE | 07/13/2017 | $34.84 |
| | FERGUSON ENT #23 | 07/19/2017 | $311.88 |
| | SUNBELT RENTALS #006 | 07/19/2017 | $351.99 |
| | THE HOME DEPOT #1118 | 07/22/2017 | $49.03 |
| | LOWES #00655 | 07/29/2017 | $23.35 |
| | | | **$3,312.41** |
| **WILLIAM JAMES** | LOWES #00416 | 07/10/2017 | $12.18 |
| | SAMS EQUIPMENT & OUTDOOR | 07/20/2017 | $627.32 |
| | TARGET 00013714 | 07/20/2017 | $10.42 |
| | | | **$649.92** |
| **WILLIAM JEFF HOFFMAN** | HYMAN PAPER & CHEMICAL | 07/03/2017 | $696.17 |
| | LOWES #01004 | 07/05/2017 | $295.82 |
| | RUSSELL GRAHAM GOLF | 07/05/2017 | $37.80 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM JEFF HOFFMAN** | HYMAN PAPER & CHEMICAL | 07/11/2017 | $634.81 |
| | HYMAN PAPER & CHEMICAL | 07/14/2017 | $237.88 |
| | SURFSIDE EQUIPMENT RENTA | 07/18/2017 | $521.93 |
| | HYMAN PAPER & CHEMICAL | 07/18/2017 | $495.54 |
| | PALMETTO PARTS CO | 07/18/2017 | $143.01 |
| | HYMAN PAPER & CHEMICAL | 07/18/2017 | $43.38 |
| | D&L APPLIANCE PRTS CO#14 | 07/18/2017 | $713.19 |
| | LOWES #01004 | 07/18/2017 | $342.18 |
| | FERGUSON ENT #29 | 07/18/2017 | $173.85 |
| | WW GRAINGER | 07/24/2017 | $619.04 |
| | LOWES #00410 | 07/26/2017 | $508.31 |
| | COASTAL FASTNERS & SUPPLY | 07/26/2017 | $107.91 |
| | DADE PAPER GREENSBORO | 07/26/2017 | $2,318.94 |
| | THE HOME DEPOT #1116 | 07/26/2017 | $85.61 |
| | RUSSELL GRAHAM GOLF | 07/26/2017 | $62.00 |
| | | | **$8,037.37** |
| **WILLIAM SMITH** | CAROLINA FRESH FARMS 4 | 07/19/2017 | $642.08 |
| | BHC TRUCKING | 07/19/2017 | $709.17 |
| | | | **$1,351.25** |
| **ZACHARY SETZER** | ULINE SHIP SUPPLIES | 07/04/2017 | $37.81 |
| | A & R PROMOTIONAL PRODUC | 07/05/2017 | $112.75 |
| | CASSELL BROTHERS, | 07/07/2017 | $241.00 |
| | PAYPAL LWRIGHT007 | 07/08/2017 | $81.97 |
| | LOWES #00385 | 07/11/2017 | $98.22 |
| | HAMM HARDWARE CO. | 07/24/2017 | $42.94 |
| | HAMM HARDWARE CO. | 07/24/2017 | $23.30 |
| | | | **$637.99** |

## Total for PARKS RECREATION & TOURISM: $322,002.33

# PATIENTS COMPENSATION FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AHKIA HARVEY** | EASYDNS.COM | 06/29/2017 | $147.24 |
| | EASYDNS.COM | 07/21/2017 | $417.00 |
| | STAPLES DIRECT | 07/21/2017 | $138.24 |
| | USPS.COM MOVER'S GUIDE | 07/24/2017 | $1.00 |
| | USPS.COM MOVER'S GUIDE | 07/24/2017 | $1.00 |
| | | | **$704.48** |
| **TERRY A.COSTON** | STAPLES 00106567 | 07/24/2017 | $74.86 |
| | STAPLES 00106567 | 07/27/2017 | $39.63 |
| | | | **$114.49** |

## Total for PATIENTS COMPENSATION FUND: $818.97

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON HUNT** | STAPLES DIRECT | 07/08/2017 | $130.80 |
| | UNC CH SCHOOL OF GOVT. | 07/12/2017 | $150.00 |
| | ALL AMERICAN AWARDS INC | 07/12/2017 | $49.05 |
| | PAK MAIL CENTER 139 | 07/28/2017 | $417.35 |
| | | | **$747.20** |
| **ANTHONY CANTY** | LOWES #00539 | 06/30/2017 | $99.59 |
| | LOWES #00539 | 07/03/2017 | $238.58 |
| | LOWES #00539 | 07/11/2017 | $66.97 |
| | WEST MARINE #1258 | 07/11/2017 | $106.77 |
| | WAL-MART #4384 | 07/13/2017 | $78.16 |
| | | | **$590.07** |
| **ARTHUR R FLEMING** | LOWES #00539 | 07/12/2017 | $497.33 |
| | LOWES #00539 | 07/14/2017 | $304.46 |
| | LOWES #00539 | 07/27/2017 | $298.41 |
| | | | **$1,100.20** |
| **BRIAN PARSONS** | WW GRAINGER | 06/29/2017 | $74.52 |
| | SHERWIN WILLIAMS 702771 | 07/26/2017 | $35.51 |
| | | | **$110.03** |
| **CHRIS HAUFF** | FACEBK AJ2KQD6FE2 | 06/30/2017 | $350.35 |
| | WOOBOX | 07/01/2017 | $49.00 |
| | FACEBK 2YXCCDNEE2 | 07/03/2017 | $749.81 |
| | FACEBK V9L76DEEE2 | 07/07/2017 | $717.36 |
| | FACEBK W9L76DEEE2 | 07/07/2017 | $34.22 |
| | FACEBK R72GVD6FE2 | 07/10/2017 | $750.24 |
| | PUBLIC RELATIONS SOCIE | 07/13/2017 | $380.00 |
| | FACEBK AV3KWD6FE2 | 07/14/2017 | $750.02 |
| | FACEBK R2XP9DJEE2 | 07/17/2017 | $750.12 |
| | FACEBK SDB84DJFE2 | 07/21/2017 | $750.52 |
| | B&H PHOTO 800-606-6969 | 07/24/2017 | $249.95 |
| | FACEBK MBM2PDWEE2 | 07/24/2017 | $750.60 |
| | WAL-MART #0632 | 07/30/2017 | $19.36 |
| | | | **$6,301.55** |
| **DAVID A CLARK** | Norton AP1229650088 | 06/30/2017 | $98.09 |
| | THE HOME DEPOT #1103 | 07/25/2017 | $451.15 |
| | | | **$549.24** |
| **DAVID KRATZ** | WAL-MART #0632 | 07/06/2017 | $77.84 |
| | WAL-MART #0632 | 07/12/2017 | $29.83 |
| | HEADRUSH TECH | 07/14/2017 | $237.01 |
| | ALLSTATE CRANE RENTAL INC | 07/17/2017 | $889.20 |
| | FEDEX 787195059083 | 07/18/2017 | $85.33 |
| | SHERWIN WILLIAMS 702940 | 07/19/2017 | $23.96 |
| | LOWES #00539 | 07/21/2017 | $103.33 |
| | APEX MAGNET EMOVEND | 07/24/2017 | $24.19 |
| | GREGORY POOLE EQUIPMEN | 07/25/2017 | $279.91 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID KRATZ | CAROLINA WASTE & RECYCLE | 07/25/2017 | $753.80 |
| | SUNBELT RENTALS INC PCG | 07/25/2017 | $149.69 |
| | Amazon.com | 07/27/2017 | $38.49 |
| | MICHAELS STORES 1060 | 07/27/2017 | $11.42 |
| | | | **$2,704.00** |
| DIANE BROWN | CLEANING SOLUTIONS & SUPP | 06/30/2017 | $749.38 |
| | YA YA E FAVORMART | 07/06/2017 | $117.95 |
| | LOWES #00539 | 07/10/2017 | $221.10 |
| | UNC CH SCHOOL OF GOVT. | 07/13/2017 | $150.00 |
| | CLEANING SOLUTIONS & SUPP | 07/19/2017 | $754.28 |
| | CLEANING SOLUTIONS & SUPP | 07/19/2017 | $281.13 |
| | CLEANING SOLUTIONS & SUPP | 07/24/2017 | $98.68 |
| | CLEANING SOLUTIONS & SUPP | 07/24/2017 | $296.48 |
| | | | **$2,669.00** |
| HEATHER KELLERMAN | SOUTHWES 5268540034879 | 07/06/2017 | $1,414.92 |
| | NITROSELL 710373 | 07/16/2017 | $49.50 |
| | ADOBE CREATIVE CLOUD | 07/14/2017 | $49.99 |
| | LOGMEIN GOTOMEETING | 07/19/2017 | $1,881.39 |
| | STAPLES DIRECT | 07/22/2017 | $523.19 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $82.99 |
| | | | **$4,001.98** |
| JAMES DELANEY | #461-UNITED REFRIGERATIO | 07/05/2017 | $64.26 |
| | #461-UNITED REFRIGERATIO | 07/10/2017 | $85.84 |
| | #461-UNITED REFRIGERATIO | 07/10/2017 | $12.31 |
| | #461-UNITED REFRIGERATIO | 07/11/2017 | $213.26 |
| | FOUR SEASONS HVAC | 07/13/2017 | $300.00 |
| | FERGUSON ENT #23 | 07/14/2017 | $94.13 |
| | FOUR SEASONS HVAC | 07/13/2017 | $1,700.00 |
| | LOW COUNTRY TRUE VALUE | 07/18/2017 | $43.50 |
| | PYE BARKER - ROSWELL | 07/17/2017 | $915.85 |
| | LOWES #00539 | 07/24/2017 | $234.07 |
| | CHARLESTON RUBBER & GASKE | 07/28/2017 | $153.97 |
| | FOUR SEASONS HVAC | 07/28/2017 | $2,480.00 |
| | | | **$6,297.19** |
| JAMES M VICKERS | PAYPAL THOUSANDOAK | 07/03/2017 | $81.00 |
| | ADOBE CREATIVE CLOUD | 07/07/2017 | $49.99 |
| | DBC BLICK ART MATERIAL | 07/12/2017 | $241.20 |
| | B&H PHOTO 800-606-6969 | 07/12/2017 | $398.48 |
| | LAMINEX | 07/28/2017 | $240.47 |
| | | | **$1,011.14** |
| JOHN FUTCH | AMAZON.COM AMZN.COM/BILL | 07/20/2017 | $1,595.72 |
| | LOGMEIN GOTOMEETING | 07/20/2017 | $1,881.39 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $10.29 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $18.88 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,506.28** |
| **JOSEPH CAMPBELL** | LOWES #00655 | 07/06/2017 | $59.01 |
| | NORTHERN TOOL EQUIP | 07/08/2017 | $101.27 |
| | WEST MARINE #1258 | 07/11/2017 | $252.83 |
| | PARKS AUTO PARTS-REMOUNT | 07/14/2017 | $367.19 |
| | LOWES #00539 | 07/19/2017 | $251.01 |
| | LOWES #00539 | 07/19/2017 | $186.29 |
| | LOWES #00539 | 07/28/2017 | $162.01 |
| | | | **$1,379.61** |
| **KAYLA HALCHAK** | EB DIGITAL SUMMIT CHA | 07/03/2017 | $345.00 |
| | MT PLEASANT BUSINESS A | 07/10/2017 | $15.00 |
| | UNC CH SCHOOL OF GOVT. | 07/12/2017 | $150.00 |
| | CHARLESTON HOTELIERS | 07/17/2017 | $23.00 |
| | | | **$533.00** |
| **KEITH GRYBOWSKI** | B&H PHOTO 800-606-6969 | 06/30/2017 | $1,288.00 |
| | B&H PHOTO 800-606-6969 | 06/30/2017 | $332.19 |
| | Amazon.com | 07/09/2017 | $28.99 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $79.51 |
| | LOWES #00539 | 07/08/2017 | $15.75 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $109.69 |
| | PETCO 1528 63515282 | 07/10/2017 | $19.39 |
| | WM SUPERCENTER #632 | 07/11/2017 | $73.78 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $199.04 |
| | STAPLES DIRECT | 07/16/2017 | $38.15 |
| | LOWES #00539 | 07/14/2017 | $156.72 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $14.41 |
| | GOOGLE Google Storage | 07/15/2017 | $19.99 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $106.87 |
| | PETCO 1890 63518906 | 07/21/2017 | $70.93 |
| | WAL-MART #0632 | 07/21/2017 | $6.53 |
| | HADDRELLS POINT TACKLE | 07/21/2017 | $3.11 |
| | MSFT E050049UHP | 07/24/2017 | $12.50 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $42.46 |
| | | | **$2,618.01** |
| **KERRY WILLIAMSON** | FIRESTOREONLINE | 07/06/2017 | $118.76 |
| | ZORO TOOLS INC | 07/06/2017 | $74.68 |
| | IN TRA-FX PUBLIC SAFETY | 07/10/2017 | $1,962.00 |
| | NOR NORTHERN TOOL | 07/20/2017 | $196.17 |
| | IN TRA-FX PUBLIC SAFETY | 07/21/2017 | $163.39 |
| | | | **$2,515.00** |
| **LAWRENCE COATES** | HARBOR FREIGHT TOOLS 129 | 07/06/2017 | $324.72 |
| | POWERSPORTS PLUS LLC | 07/11/2017 | $350.91 |
| | HARBOR FREIGHT TOOLS 129 | 07/11/2017 | $132.88 |
| | LOWES #00539 | 07/12/2017 | $35.88 |
| | USPS SC037 | 07/20/2017 | $134.65 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAWRENCE COATES | INDUSTRIAL CONTRACTORS S | 07/24/2017 | $405.60 |
| | SETON IDENTIFICATION PRD | 07/26/2017 | $69.97 |
| | FASTENAL COMPANY01 | 07/27/2017 | $246.41 |
| | | | **$1,701.02** |
| MARGARET E TORRES | INDEED | 07/01/2017 | $16.00 |
| | STAPLS7179967811000001 | 07/20/2017 | $195.37 |
| | STAPLS7179967811000002 | 07/20/2017 | $4.68 |
| | STAPLES 00108266 | 07/19/2017 | $18.52 |
| | | | **$234.57** |
| MARK MILCETICH | WHOLESALE INDUSTRIAL ELEC | 07/07/2017 | $13.64 |
| | MAYER707 CHARLESTONSC | 07/18/2017 | $272.50 |
| | | | **$286.14** |
| MELISSA J BUCHANAN | WALMART.COM 8009666546 | 07/05/2017 | $117.75 |
| | GAYLORD BROS INC | 07/07/2017 | $244.28 |
| | PATRIOTS POINT-GIFT | 07/12/2017 | $13.05 |
| | SP WWII IMPRESSIONS, | 07/18/2017 | $40.54 |
| | DMI DELL BUS ONLINE | 07/20/2017 | $38.14 |
| | DMI DELL BUS ONLINE | 07/22/2017 | $1,798.49 |
| | Dropbox QHYGG94L23Q2 | 07/28/2017 | $99.00 |
| | | | **$2,351.25** |
| MICHAEL HASTINGS | IN 1-800-GOT-JUNK? | 07/11/2017 | $1,116.00 |
| | SQ USS YORKTOWN FOUNDATI | 07/14/2017 | $225.00 |
| | | | **$1,341.00** |
| NICHOLAS HILTON | INTUILAB SA | 06/30/2017 | $240.00 |
| | LOWES #00539 | 07/18/2017 | $86.87 |
| | WWW.NEWEGG.COM | 07/27/2017 | $315.98 |
| | WWW.NEWEGG.COM | 07/27/2017 | $169.99 |
| | GILDERFLUKE J AND CO INC | 07/28/2017 | $730.77 |
| | | | **$1,543.61** |
| PEGGY BENSON | ULINE SHIP SUPPLIES | 07/01/2017 | $360.39 |
| | STAPLES 00108266 | 06/29/2017 | $235.13 |
| | EVENTHAUS RENTALS LLC | 06/30/2017 | $2,463.79 |
| | STAPLES 00108266 | 06/29/2017 | $124.02 |
| | STAPLES 00108266 | 07/11/2017 | $76.56 |
| | STAPLES 00108266 | 07/14/2017 | $13.71 |
| | STAPLES 00108266 | 07/21/2017 | $116.42 |
| | STAPLES 00108266 | 07/21/2017 | $163.75 |
| | STAPLES 00108266 | 07/28/2017 | $26.12 |
| | | | **$3,579.89** |
| RICHARD T DUNN | PARKER RIGGING CO INC | 07/19/2017 | $1,292.65 |
| | PARKER RIGGING CO INC | 07/20/2017 | $710.70 |
| | | | **$2,003.35** |
| ROBERT G CLARK | WEBFLOW.COM | 06/30/2017 | $42.00 |
| | STAPLES 00108266 | 06/29/2017 | $370.57 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT G CLARK | SP MEVO STORE | 06/30/2017 | $1,448.05 |
| | J2 EFAX SERVICES | 07/02/2017 | $16.95 |
| | B&H PHOTO 800-606-6969 | 07/03/2017 | $89.98 |
| | ADOBE CREATIVE CLOUD | 07/02/2017 | $1,399.80 |
| | STK SHUTTERSTOCK, INC. | 07/04/2017 | $249.00 |
| | DNH GODADDY.COM | 07/04/2017 | $399.98 |
| | CTC CONSTANTCONTACT.COM | 07/11/2017 | $16.13 |
| | B&H PHOTO 800-606-6969 | 07/13/2017 | $383.86 |
| | DRI AUTODESK ESTORE | 07/13/2017 | $201.65 |
| | AVNGATE IOBIT.COM | 07/14/2017 | $12.45 |
| | LOGMEIN GOTOMEETING | 07/15/2017 | $75.21 |
| | B&H PHOTO 800-606-6969 | 07/14/2017 | $643.42 |
| | PAYPAL ENVATO ENVATO | 07/17/2017 | $29.00 |
| | WPCHRG.COM WPCHRG.COM W | 07/18/2017 | $29.00 |
| | AVNGATE IOBIT.COM | 07/18/2017 | $29.99 |
| | iMagazine AG | 07/18/2017 | $10.00 |
| | STAPLES 00108266 | 07/18/2017 | $43.58 |
| | WWW COSTCO COM | 07/20/2017 | $152.01 |
| | WEBFLOW.COM | 07/22/2017 | $5.00 |
| | CRITICAL PAST LLC | 07/21/2017 | $202.50 |
| | MICROSOFT BING ADS | 07/21/2017 | $2,185.57 |
| | SMARTSOUND | 07/24/2017 | $104.92 |
| | THEMECO | 07/25/2017 | $79.00 |
| | UNITY | 07/26/2017 | $125.00 |
| | CTC CONSTANTCONTACT.COM | 07/26/2017 | $95.00 |
| | PAYPAL RKTGENIUS | 07/26/2017 | $99.50 |
| | IN SMITHWORKS CREATIVE A | 07/27/2017 | $2,116.78 |
| | LOGMEIN GOTOMEETING | 07/29/2017 | $640.92 |
| | ENTERPRISE RENT-A-CAR | 07/29/2017 | $1,340.45 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2017 | $543.19 |
| | EXPERTS EXCHANGE LLC | 07/28/2017 | $22.95 |
| | STAPLES DIRECT | 07/28/2017 | $160.22 |
| | WEBFLOW.COM | 07/30/2017 | $42.00 |
| | | | **$13,405.63** |
| ROBERT L HOWARD | IN A3 COMMUNICATIONS INC | 06/30/2017 | $760.00 |
| | SAFETY MATTERS INC | 07/07/2017 | $2,499.00 |
| | SQ USS YORKTOWN FOUNDATI | 07/14/2017 | $225.00 |
| | | | **$3,484.00** |
| ROBERT SIMMONS | LOWES #00539 | 07/05/2017 | $88.19 |
| | PARKS AUTO PARTS-REMOUNT | 07/11/2017 | $825.57 |
| | PEREZS WELDING AND FAB AN | 07/11/2017 | $380.00 |
| | BACS INC | 07/21/2017 | $1,327.90 |
| | SUNBELT RENTALS INC PCG | 07/21/2017 | $465.43 |
| | | | **$3,087.09** |
| SAMUEL T DERRICK | LOWES #00539 | 07/06/2017 | $152.51 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMUEL T DERRICK** | STAPLES 00108266 | 07/05/2017 | $49.03 |
| | PORT CITY PAPER | 07/21/2017 | $313.26 |
| | ULINE SHIP SUPPLIES | 07/26/2017 | $206.09 |
| | | | **$720.89** |
| **SANDI SMELTZER** | DELTA AIR 0062390941883 | 07/17/2017 | $355.60 |
| | BSA EVENTMANAGEMENT | 07/18/2017 | $200.00 |
| | | | **$555.60** |
| **SIS REDA** | FREDPRYOR CAREERTRACK | 07/05/2017 | $199.00 |
| | STAPLES 00108266 | 07/07/2017 | $154.59 |
| | ALLEGRA MARKETING & DESIG | 07/10/2017 | $756.79 |
| | WAL-MART #0632 | 07/12/2017 | $22.03 |
| | STAPLES 00108266 | 07/14/2017 | $104.62 |
| | UNC CH SCHOOL OF GOVT. | 07/21/2017 | $150.00 |
| | DIAMOND SPRINGS WATER | 07/21/2017 | $28.51 |
| | STAPLES 00108266 | 07/24/2017 | $71.37 |
| | STAPLES 00108266 | 07/26/2017 | $118.79 |
| | WM SUPERCENTER #632 | 07/28/2017 | $20.75 |
| | | | **$1,626.45** |
| **WILLIAM H WEATHERFORD** | PHILADELPHIA SECURITY | 07/05/2017 | $44.70 |
| | MT PLEASANT RADIO CO | 07/05/2017 | $809.33 |
| | EVERYTHING CARTS | 07/11/2017 | $51.50 |
| | ZORO TOOLS INC | 07/12/2017 | $75.24 |
| | DOMYOWN.COM | 07/17/2017 | $77.59 |
| | LOWES #00539 | 07/20/2017 | $10.44 |
| | WW GRAINGER | 07/19/2017 | $110.66 |
| | WAL-MART #0632 | 07/20/2017 | $44.39 |
| | ZIPS KAR KARE INC | 07/28/2017 | $347.09 |
| | | | **$1,570.94** |
| **WILLIAM WHITLEY** | LOWES #02464 | 07/10/2017 | $29.03 |
| | FASTENAL COMPANY01 | 07/12/2017 | $492.10 |
| | NORTHERN TOOL EQUIP | 07/14/2017 | $158.33 |
| | THE HOME DEPOT #1118 | 07/14/2017 | $65.59 |
| | LOWES #02464 | 07/26/2017 | $146.79 |
| | | | **$891.84** |

## Total for PATRIOTS POINT DEV AUTH: $75,016.77

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ASHLEY MCKENZIE | STAPLS7180022324000001 | 07/20/2017 | $109.43 |
| | STAPLS7180022324000002 | 07/20/2017 | $14.55 |
| | | | **$123.98** |
| BILLIE LUNDY | FORMS AND SUPPLY - AOPD | 07/03/2017 | $146.92 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $82.79 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $30.20 |
| | | | **$259.91** |
| CAROL RICE | WM SUPERCENTER #4506 | 07/17/2017 | $49.26 |
| | STAPLES 00103234 | 07/19/2017 | $41.01 |
| | STAPLS7180480876000001 | 07/28/2017 | $50.28 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $92.71 |
| | | | **$233.26** |
| CARTINA VANDERHORST | STAPLS7179397088000001 | 07/11/2017 | $110.57 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $137.05 |
| | | | **$247.62** |
| CHERYL MACK THOMPSON | AMERICAN AIR0012137710751 | 07/10/2017 | $130.99 |
| | | | **$130.99** |
| DEBORA CURTIS | PCH INTELIUS.COM/SB | 07/10/2017 | $19.95 |
| | WAL-MART #0881 | 07/22/2017 | $59.14 |
| | | | **$79.09** |
| DEBRA DICKERSON | FORMS AND SUPPLY - AOPD | 07/26/2017 | $149.47 |
| | STAPLS7180490880000001 | 07/29/2017 | $96.34 |
| | | | **$245.81** |
| DONNA BRICE | DOLLAR GENERAL 15339 | 07/11/2017 | $38.66 |
| | DOLLAR GENERAL 15339 | 07/13/2017 | $6.48 |
| | | | **$45.14** |
| DWIGHT BURNS | OFFICE DEPOT #342 | 07/19/2017 | $66.93 |
| | | | **$66.93** |
| ELLICIA THOMPSON | NRA SERVSAFE | 06/29/2017 | $529.93 |
| | SMK SURVEYMONKEY.COM | 07/25/2017 | $300.00 |
| | | | **$829.93** |
| JODYI FOSTER | STAPLES DIRECT | 07/11/2017 | $24.55 |
| | STAPLES DIRECT | 07/19/2017 | $67.16 |
| | STAPLES DIRECT | 07/22/2017 | $5.34 |
| | | | **$97.05** |
| JULIE DUNN | STAPLS7180005022000001 | 07/20/2017 | $43.76 |
| | | | **$43.76** |
| KATHERINE BOYD | STAPLS7179769335000002 | 07/15/2017 | $13.81 |
| | STAPLS7179769335000001 | 07/25/2017 | $24.83 |
| | | | **$38.64** |
| KATRINA CHARLES | TRAINING WHEELS GROUP, | 07/12/2017 | $53.01 |

# PROBATION PAROLE & PAROLE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$53.01** |
| **KELLY BRANTLEY** | STAPLS7180106357000001 | 07/21/2017 | $137.33 |
| | STAPLS7180274684000001 | 07/26/2017 | $141.69 |
| | | | **$279.02** |
| **KIM PHILLIPS** | DIXIE TROPHIES INC | 07/18/2017 | $77.22 |
| | STAPLES 00103911 | 07/20/2017 | $16.51 |
| | | | **$93.73** |
| **KIMBERLY MANNING** | STAPLES DIRECT | 07/18/2017 | $142.11 |
| | | | **$142.11** |
| **KIMBERLY SHAW** | STAPLS7179943302000001 | 07/19/2017 | $127.46 |
| | STAPLS7179943302000004 | 07/22/2017 | $19.42 |
| | | | **$146.88** |
| **KITWANDA CYRUS** | STAPLES 00103911 | 07/25/2017 | $43.19 |
| | | | **$43.19** |
| **KRISTEN ROOF** | STAPLS7180162108000001 | 07/22/2017 | $118.70 |
| | STAPLS7180162108000003 | 07/22/2017 | $9.68 |
| | STAPLS7180162108000002 | 07/22/2017 | $2.81 |
| | STAPLS7180162995000001 | 07/22/2017 | $36.20 |
| | | | **$167.39** |
| **LARISSA CHESS** | STAPLS7179352849000001 | 07/08/2017 | $43.62 |
| | STAPLS7179272470000001 | 07/07/2017 | $144.37 |
| | | | **$187.99** |
| **LISA HAWKINS** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $87.77 |
| | | | **$87.77** |
| **LISA MCGILL** | STAPLS7180197614000001 | 07/25/2017 | $63.15 |
| | STAPLS7180197614000002 | 07/25/2017 | $7.01 |
| | STAPLS7180402071000001 | 07/28/2017 | $71.71 |
| | | | **$141.87** |
| **LORETTA GOODWIN** | OFFICE DEPOT #2349 | 06/29/2017 | $83.61 |
| | BRIAN DRESSLER PHOTOGR | 06/29/2017 | $627.39 |
| | STAPLS7179432451000002 | 07/11/2017 | $11.33 |
| | STAPLS7179432451000001 | 07/11/2017 | $64.26 |
| | WAL-MART #2214 | 07/18/2017 | $145.81 |
| | | | **$932.40** |
| **MARTI REARDEN** | STAPLS7179407897000001 | 07/11/2017 | $83.33 |
| | LAWMENS DISTRIBUTION LLC | 07/25/2017 | $72.33 |
| | STAPLS7180557279000001 | 07/29/2017 | $123.01 |
| | | | **$278.67** |
| **PAMELA MCLAURIN** | STAPLS7180061408000001 | 07/21/2017 | $44.24 |
| | | | **$44.24** |
| **PAUL ANGUS** | STAPLS7179825045000001 | 07/18/2017 | $49.67 |
| | STAPLS7179825045000002 | 07/18/2017 | $29.15 |

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$78.82** |
| **RENEE F BARRETT** | FORMS AND SUPPLY - AOPD | 07/21/2017 | $105.67 |
| | | | **$105.67** |
| **SANDRA ROUNDY** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $55.06 |
| | | | **$55.06** |
| **TAMEEKA JACKSON** | FORMS AND SUPPLY - AOPD | 07/17/2017 | $144.56 |
| | | | **$144.56** |
| **TINA LYNN** | STAPLS7179339865000001 | 07/08/2017 | $113.37 |
| | STAPLS7179323229000001 | 07/29/2017 | $115.99 |
| | | | **$229.36** |
| **TINA PLYLER** | STAPLS7179247596000001 | 07/07/2017 | $35.46 |
| | STAPLS7179229093000001 | 07/07/2017 | $59.12 |
| | STAPLS7180132524000001 | 07/22/2017 | $51.32 |
| | | | **$145.90** |

## Total for PROBATION PAROLE & PARDON SERVICES: $5,799.75

# PROCUREMENT REVIEW PANEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTIAN M EMANUEL | USPS PO 4518040202 | 07/13/2017 | $56.55 |
| | OFFICE DEPOT #2196 | 07/17/2017 | $47.22 |
| | | | **$103.77** |

## Total for PROCUREMENT REVIEW PANEL: $103.77

# PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON S. HAMMOND** | D J WALL-ST-JOURNAL | 07/11/2017 | $32.99 |
| | | | **$32.99** |
| **SUSAN MONDIER** | DELTA AIR 0062389680581 | 07/13/2017 | $326.90 |
| | Amazon.com | 07/27/2017 | $237.58 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $50.09 |
| | | | **$614.57** |

## Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $647.56

# RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN WHEELER** | STATACORP LP | 07/05/2017 | $600.00 |
| | STAPLS7178830516000002 | 07/06/2017 | $221.39 |
| | ONE YEAR'S MEMBERSHIP | 07/07/2017 | $195.00 |
| | NCPERS | 07/13/2017 | $650.00 |
| | WAL-MART #1183 | 07/19/2017 | $18.98 |
| | DELTA AIR 0062390311537 | 07/19/2017 | $368.40 |
| | DELTA AIR 0062390500146 | 07/20/2017 | $373.00 |
| | NCPERS | 07/24/2017 | $650.00 |
| | DELTA AIR 0062390652733 | 07/24/2017 | $785.60 |
| | EB BSIDESAUGUSTA 2017 | 07/26/2017 | $20.00 |
| | AMERICAN AIR0012140315295 | 07/25/2017 | $514.91 |
| | WAL-MART #1183 | 07/27/2017 | $61.92 |
| | SCITDA40.WILDAPRICOT | 07/26/2017 | $50.00 |
| | KMART 4141 | 07/26/2017 | $19.96 |
| | FTP FINANCIAL TIMES | 07/27/2017 | $335.40 |
| | Amazon.com | 07/27/2017 | $126.35 |
| | SCITDA40.WILDAPRICOT | 07/26/2017 | $59.00 |
| | SKILLPATH NATIONAL | 07/28/2017 | $199.00 |
| | | | **$5,248.91** |
| **BRITTANY STOREY** | USPS PO 4518040202 | 07/07/2017 | $7.50 |
| | USPS PO 4513900169 | 07/19/2017 | $4.75 |
| | | | **$12.25** |
| **TRICIA MILLER** | AMERICAN AIR0012137232566 | 07/07/2017 | $646.90 |
| | AMERICAN AIR0012138461056 | 07/14/2017 | $767.60 |
| | DELTA AIR 0062389244620 | 07/13/2017 | $785.60 |
| | AMERICAN AIR0012138976662 | 07/17/2017 | $298.91 |
| | | | **$2,499.01** |

## Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,760.17

# REVENUE AND FISCAL AFFAIRS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRACE KUBILISZ** | AHA AMERICAN HOSPITAL | 07/11/2017 | $510.00 |
| | STAPLS7179416273000001 | 07/11/2017 | $186.20 |
| | Amazon.com | 07/19/2017 | $42.28 |
| | GEOTRUST, INC. | 07/21/2017 | $199.00 |
| | CVENT GFOASC | 07/24/2017 | $220.00 |
| | SMK SURVEYMONKEY.COM | 07/24/2017 | $26.00 |
| | GEOTRUST, INC. | 07/25/2017 | $199.00 |
| | SCITDA40.WILDAPRICOT | 07/26/2017 | $100.00 |
| | | | **$1,482.48** |
| **KIMBERLY LANCASTER** | WKI CCH INC CYBERSOURC | 07/08/2017 | $804.55 |
| | D J WALL-ST-JOURNAL | 07/09/2017 | $346.38 |
| | FEDEX 24988061 | 07/12/2017 | $11.81 |
| | FEDEX 25060726 | 07/20/2017 | $5.03 |
| | | | **$1,167.77** |
| **TOM HALL** | LOWES #00385 | 07/12/2017 | $181.57 |
| | LOWES #00385 | 07/13/2017 | $85.75 |
| | BERNTSEN.COM | 07/18/2017 | $120.61 |
| | | | **$387.93** |

## Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,038.18

# RURAL INFRASTRUCTURE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA WILLIAMS | SC ECONOMIC DEVELOPERS AS | 07/06/2017 | $200.00 |
| | LORICK OFFICE PRODUCTS | 07/12/2017 | $57.22 |
| | | | **$257.22** |

## Total for RURAL INFRASTRUCTURE: $257.22

## S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA THOMPSON | HERALD OFFICE SUPPLY INC | 07/18/2017 | $188.13 |
| | | | **$188.13** |

## Total for S C COMM ON PROSECUTION COORDINATION: $188.13

# S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGIE W RISH** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $22.55 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $21.14 |
| | STAMPS.COM | 07/10/2017 | $15.99 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $146.36 |
| | LORICK OFFICE PRODUCTS | 07/27/2017 | $122.94 |
| | | | **$328.98** |

## Total for S C CONSERVATION BANK: $328.98

# S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIO GLISSON** | CTC CONSTANTCONTACT.COM | 07/03/2017 | $3.50 |
| | CTC CONSTANTCONTACT.COM | 07/05/2017 | $20.00 |
| | CTC CONSTANTCONTACT.COM | 07/05/2017 | $30.00 |
| | LORICK OFFICE PRODUCTS | 07/07/2017 | $145.25 |
| | GROVE MEDICAL INC | 07/06/2017 | $1,384.77 |
| | CTC CONSTANTCONTACT.COM | 07/10/2017 | $95.00 |
| | STAPLES DIRECT | 07/19/2017 | $1,518.38 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $662.05 |
| | SMITH RUBBER STAMP & SEAL | 07/24/2017 | $56.16 |
| | LORICK OFFICE PRODUCTS | 07/27/2017 | $200.61 |
| | US INK AND TONER | 07/27/2017 | $3,800.96 |
| | LORICK OFFICE PRODUCTS | 07/27/2017 | $65.40 |
| | LORICK OFFICE PRODUCTS | 07/27/2017 | $135.99 |
| | | | **$8,118.07** |

## Total for S C WORKERS' COMPENSATION COMM: $8,118.07

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMMIE SMITH** | PALMETTO MOON | 06/30/2017 | $274.48 |
| | PUBLIX #1095 | 07/05/2017 | $261.90 |
| | STK SHUTTERSTOCK, INC. | 07/20/2017 | $29.00 |
| | | | **$565.38** |
| **CYNTHIA B BROWN** | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA B BROWN | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA B BROWN | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA B BROWN | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$3,536.00** |
| DIANE ROSS | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/21/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$598.00** |
| DONNA N SWYGERT | AMAZON MKTPLACE PMTS | 07/29/2017 | $519.91 |
| | | | **$519.91** |
| JULIE YARBOROUGH | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | NATL STDNT CLEARINGHOUSE | 07/04/2017 | $14.95 |
| | SOCIETY FOR HUMAN RESOURC | 07/18/2017 | $199.00 |
| | TCE HRDIRECT/GNEIL | 07/20/2017 | $224.97 |
| | | | **$464.92** |
| LAUREN LEVINER | HOBBY LOBBY #323 | 07/12/2017 | $11.76 |
| | | | **$11.76** |
| LYNNETTE CROLLEY | OFFICE DEPOT #2179 | 07/03/2017 | $25.92 |
| | OFFICE DEPOT #1214 | 07/03/2017 | $11.86 |
| | LYNDA.COM, INC. | 07/13/2017 | $359.88 |
| | EXTENSISUITCASE FUSIO | 07/25/2017 | $599.60 |
| | | | **$997.26** |
| PAM WALLACE | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAM WALLACE** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | | | **$286.00** |
| **PETRINA F MARSH** | PUBLIC STORAGE 08656 | 07/02/2017 | $250.00 |
| | LEXISNEXIS RISK DAT | 07/02/2017 | $54.00 |
| | FORMS AND SUPPLY - AOPD | 07/03/2017 | $50.39 |
| | AICPA AICPA | 07/08/2017 | $265.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $16.95 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $130.62 |
| | THE STATE NEWSPAPER | 07/11/2017 | $148.20 |
| | SC ASSOC OF CPAS | 07/12/2017 | $239.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $113.72 |
| | PAYPAL UPPCC | 07/26/2017 | $275.00 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $74.61 |
| | STAPLS7180516381000001 | 07/29/2017 | $43.90 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $390.14 |
| | | | **$2,051.53** |
| **QUINTON SMITH** | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **QUINTON SMITH** | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$858.00** |
| **SEAN HUGHES** | WWW.NEWEGG.COM | 07/13/2017 | $189.99 |
| | DMI DELL BUS ONLINE | 07/13/2017 | $529.13 |
| | WWW.NEWEGG.COM | 07/13/2017 | $479.40 |
| | WWW.NEWEGG.COM | 07/14/2017 | $19.73 |
| | CDW GOVT #JMF0679 | 07/14/2017 | $674.95 |
| | VONAGE PRICE+TAXES | 07/18/2017 | $38.31 |
| | | | **$1,931.51** |
| **SHANTELL BURTON** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
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# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
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# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHANTELL BURTON | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANTELL BURTON** | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$9,152.00** |
| **SUSAN KING** | CLASSIC FORD OF COLUMBIA | 06/30/2017 | $340.19 |
| | PUBLIX #1095 | 07/05/2017 | $21.24 |
| | LOWES #00385 | 07/19/2017 | $64.70 |
| | | | **$426.13** |
| **TASHA PEYTON** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/17/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$260.00** |
| **TERESA BROCK** | DOLLAR TREE | 06/30/2017 | $12.84 |
| | SCACS | 07/12/2017 | $150.00 |
| | SQ REGAL PRINTS, LLC | 07/19/2017 | $307.64 |
| | | | **$470.48** |

## Total for SC EDUCATION LOTTERY: $22,128.88

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALFREDA LEWIS | HORRY CONWAY BOOKSTO#3940 | 07/14/2017 | $16.18 |
| | | | **$16.18** |
| BARBARA CRANE | PETSMART # 1528 | 07/06/2017 | $14.91 |
| | ILP INSECT LORE | 07/11/2017 | $14.95 |
| | STALVEYS BAIT AND TACKLE | 07/13/2017 | $17.50 |
| | | | **$47.36** |
| BECKY BOONE | MYRTLE BEACH AREA CHAMBER | 07/19/2017 | $150.00 |
| | | | **$150.00** |
| BETTY TURNER | CTC CONSTANTCONTACT.COM | 07/03/2017 | $45.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
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| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | | | **$253.00** |
| BRANDON HASELDEN | CONWAY FEED & GARDEN | 07/18/2017 | $417.93 |
| | | | **$417.93** |
| BRIAN CLARK | FORESTRY SUPPLIERS INC | 07/17/2017 | $319.79 |
| | PARSONS AUTOMOTIVE | 07/20/2017 | $415.36 |
| | | | **$735.15** |
| BRIAN TESSENEAR | AmazonPrime Membership | 07/18/2017 | $52.92 |
| | KIVUTO SOLUTIONS LLC | 07/24/2017 | $250.00 |
| | | | **$302.92** |
| CATHY MYERS | ASAP AWARDS | 07/17/2017 | $937.07 |
| | | | **$937.07** |
| CHARLES W KUNKLE | FESTO DIDACTIC | 07/13/2017 | $737.34 |
| | WALGREENS #13995 | 07/20/2017 | $33.58 |
| | | | **$770.92** |
| CHRISTINA B FIEBER | DRI TechSmith | 07/11/2017 | $14.95 |
| | | | **$14.95** |
| CYNTHIA JOHNSTON | CACRAO | 07/05/2017 | $215.00 |
| | CACRAO | 07/06/2017 | $100.00 |
| | CACRAO | 07/10/2017 | $100.00 |
| | | | **$415.00** |
| DAVID D LEWIS | TESTRESOURCES INC | 07/06/2017 | $250.00 |
| | | | **$250.00** |
| DAVID MOSHINSKIE JR | DAWSON LUMBER COMPANY | 07/05/2017 | $3.91 |
| | LOWES #01705 | 07/07/2017 | $141.96 |
| | BFS - CONWAY SC | 07/10/2017 | $12.27 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID MOSHINSKIE JR** | LOWES #01705 | 07/10/2017 | $79.82 |
| | LOWES #01705 | 07/12/2017 | $43.18 |
| | LOWES #01705 | 07/18/2017 | $10.77 |
| | SHERWIN WILLIAMS 702769 | 07/18/2017 | $38.40 |
| | LOWES #01705 | 07/20/2017 | $26.44 |
| | CONWAY CHRYSLER DODGE | 07/25/2017 | $240.27 |
| | LOWES #01705 | 07/25/2017 | $17.26 |
| | SHERWIN WILLIAMS 702769 | 07/26/2017 | $149.26 |
| | LOWES #01705 | 07/26/2017 | $54.73 |
| | | | **$818.27** |
| **DEBORAH FURLONG** | DOLLAR-GENERAL #8514 | 07/18/2017 | $40.06 |
| | | | **$40.06** |
| **DEWAYNE MILBURN** | SHERWIN WILLIAMS 702769 | 07/05/2017 | $54.67 |
| | THOMAS SUPPLY CO 02 | 07/05/2017 | $70.98 |
| | CAROLINA ENERGY DISTRIBUT | 07/06/2017 | $70.75 |
| | SHERWIN WILLIAMS 702769 | 07/10/2017 | $144.78 |
| | LOWES #01705 | 07/11/2017 | $36.60 |
| | LOWES #01705 | 07/18/2017 | $19.27 |
| | SHERWIN WILLIAMS 702769 | 07/20/2017 | $149.26 |
| | SPECTRUM PAINT #29 | 07/27/2017 | $38.03 |
| | | | **$584.34** |
| **DIANNA L. CECALA** | ENTERPRISE RENT-A-CAR | 07/10/2017 | $387.77 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $255.98 |
| | PPL BEACHBODY FITNESS | 07/17/2017 | $19.95 |
| | ENTERPRISE RENT-A-CAR | 07/18/2017 | $58.21 |
| | ENTERPRISE RENT-A-CAR | 07/21/2017 | $47.16 |
| | US INK AND TONER | 07/27/2017 | $264.44 |
| | US INK AND TONER | 07/27/2017 | $292.88 |
| | ENTERPRISE RENT-A-CAR | 07/28/2017 | $56.55 |
| | ENTERPRISE RENT-A-CAR | 07/28/2017 | $85.84 |
| | | | **$1,468.78** |
| **DONNA MCQUEEN** | SC BAR CLE | 07/26/2017 | $240.00 |
| | | | **$240.00** |
| **EARL MCCOY** | MCGEE CADD REPROGRAPHICS | 07/26/2017 | $144.87 |
| | | | **$144.87** |
| **ELLEN BLACK** | SECURITYMETRICS, INC. | 07/07/2017 | $149.97 |
| | DRI ABLEBITS COM | 07/14/2017 | $149.95 |
| | | | **$299.92** |
| **HAROLD HAWLEY** | WAL-MART #4664 | 07/23/2017 | $18.12 |
| | | | **$18.12** |
| **JAMIE A SAWYER** | SXM SIRIUSXM.COM/ACCT | 07/15/2017 | $73.78 |
| | | | **$73.78** |
| **JEFF BALL** | CONWAY FEED & GARDEN | 07/18/2017 | $291.58 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$291.58** |
| **JIM WESTERHOLD** | GEORGETOWN NAPA 0027140 | 07/11/2017 | $32.26 |
| | DAWSON LUMBER COMPANY | 07/17/2017 | $33.21 |
| | GEORGETOWN HARDWARE | 07/17/2017 | $7.06 |
| | J AND S FLOORING INC | 07/26/2017 | $7.76 |
| | | | **$80.29** |
| **L JOYCE FREELAND** | THE CHRONICLE | 07/11/2017 | $96.00 |
| | | | **$96.00** |
| **LOUANN WEHRUNG** | AMAZON MKTPLACE PMTS | 07/18/2017 | $16.99 |
| | OPC STANLY CC | 07/20/2017 | $600.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $193.97 |
| | | | **$810.96** |
| **MARKETING DEPARTMENT** | AMERICAN PAPER OPTICS | 07/27/2017 | $104.30 |
| | | | **$104.30** |
| **MARY EADDY** | FACEBK DGD5DCWU62 | 07/04/2017 | $14.97 |
| | FACEBK CGD5DCWU62 | 07/04/2017 | $110.43 |
| | APL ITUNES.COM/BILL | 07/15/2017 | $0.99 |
| | | | **$126.39** |
| **MCARTHUR BELLAMY** | #448-UNITED REFRIGERATIO | 07/05/2017 | $212.62 |
| | CREGGER COMPANY 14 | 07/07/2017 | $20.04 |
| | TRANE SUPPLY-115411 | 07/08/2017 | $86.98 |
| | TRANE SUPPLY-115411 | 07/08/2017 | $28.34 |
| | CREGGER COMPANY 14 | 07/10/2017 | $34.97 |
| | LOWES #01705 | 07/11/2017 | $8.38 |
| | SOUTHLANTIC WATER SYS | 07/11/2017 | $19.62 |
| | CE MYRTLE BEACH | 07/12/2017 | $19.79 |
| | CREGGER COMPANY 14 | 07/12/2017 | $38.04 |
| | LOWES #01705 | 07/13/2017 | $12.12 |
| | SC BOILER SAFETY PROG | 07/17/2017 | $25.00 |
| | LOWES #01705 | 07/17/2017 | $3.18 |
| | TRANE SUPPLY-115411 | 07/19/2017 | $74.82 |
| | TRANE SUPPLY-115411 | 07/19/2017 | $46.50 |
| | TRANE SUPPLY-115411 | 07/20/2017 | $36.19 |
| | #448-UNITED REFRIGERATIO | 07/24/2017 | $56.76 |
| | TRANE SUPPLY-115411 | 07/28/2017 | $10.98 |
| | TRANE SUPPLY-115411 | 07/28/2017 | $10.98 |
| | | | **$745.31** |
| **MELISSA J. PIROZZI** | AMAZON MKTPLACE PMTS | 07/11/2017 | $42.97 |
| | B&H PHOTO MOTO | 07/24/2017 | $67.88 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $32.79 |
| | | | **$143.64** |
| **MICHAEL SNOW** | THE HOME DEPOT #1116 | 07/17/2017 | $32.72 |
| | THE HOME DEPOT #1116 | 07/25/2017 | $178.17 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$210.89** |
| **NANCY ROLOFF** | OFFICE DEPOT #1214 | 07/05/2017 | $138.23 |
| | COASTAL CLEANERS | 07/18/2017 | $30.47 |
| | | | **$168.70** |
| **PATRICIA KASKO** | OFFICE DEPOT #2149 | 07/06/2017 | $27.54 |
| | | | **$27.54** |
| **PATRICIA KLEBER** | HORRY-GEORGETOWN TECH | 07/13/2017 | $1.00 |
| | | | **$1.00** |
| **PEGGY SAYLOR** | COLLEGEBOARD PRODUCTS | 07/05/2017 | $925.00 |
| | SMK SURVEYMONKEY.COM | 07/13/2017 | $228.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/14/2017 | $49.99 |
| | | | **$1,202.99** |
| **ROBERT BROUGHMAN** | LOWES #01705 | 07/12/2017 | $16.66 |
| | LOWES #01705 | 07/18/2017 | $18.37 |
| | LOWES #01705 | 07/19/2017 | $12.25 |
| | | | **$47.28** |
| **ROBERT BUKOWSKI** | LOWES #01705 | 07/06/2017 | $56.07 |
| | REVELS TURF & TRACTOR | 07/20/2017 | $44.28 |
| | OREILLY AUTO #4341 | 07/25/2017 | $102.05 |
| | | | **$202.40** |
| **ROBERTA TYSON** | GV GV INC | 07/13/2017 | $28.97 |
| | Amazon.com | 07/24/2017 | $45.87 |
| | | | **$74.84** |
| **SCOTT CYGANIEWICZ** | USPS.COM CLICKNSHIP | 07/11/2017 | $6.65 |
| | AMER ASSOC FOR RESPIRA | 07/13/2017 | $199.00 |
| | Amazon.com | 07/20/2017 | $75.03 |
| | FISDAP | 07/26/2017 | $147.00 |
| | FLIGHTBRIDGEED.COM | 07/26/2017 | $395.00 |
| | IN DATA ARC | 07/29/2017 | $400.00 |
| | | | **$1,222.68** |
| **SCOTT LAVIGNE** | THE HOME DEPOT #1116 | 07/24/2017 | $129.01 |
| | LOWES #00410 | 07/27/2017 | $65.27 |
| | | | **$194.28** |
| **STEPHANIE DANESIE** | AMERICAN AIR0012138977885 | 07/17/2017 | $366.59 |
| | TRAVEL INSURANCE POLICY | 07/18/2017 | $42.16 |
| | AMERICAN AIR0012138977886 | 07/17/2017 | $366.59 |
| | Amazon.com | 07/22/2017 | $12.06 |
| | Amazon.com | 07/25/2017 | $81.74 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $13.99 |
| | | | **$883.13** |
| **TAMALA MARCIN** | BLS MUSCLE AND MOTION | 07/20/2017 | $47.96 |
| | SCREENCAST-O-MATIC.COM | 07/21/2017 | $15.00 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$62.96** |
| **TARA LAHNEN** | KELMAR AND ASSOCIATES | 07/10/2017 | $772.50 |
| | | | **$772.50** |
| **TAUSHA DIVERS** | AMAZON MKTPLACE PMTS | 07/10/2017 | $68.45 |
| | PAYPAL BOLOPROMOAP | 07/18/2017 | $324.82 |
| | | | **$393.27** |
| **TERESA WELCH** | US INK AND TONER | 07/03/2017 | $274.59 |
| | US INK AND TONER | 07/05/2017 | $198.33 |
| | EDUCENTS | 07/06/2017 | $29.50 |
| | FASTENAL COMPANY01 | 07/07/2017 | $95.39 |
| | US INK AND TONER | 07/17/2017 | $2,485.82 |
| | US INK AND TONER | 07/18/2017 | $132.22 |
| | US INK AND TONER | 07/20/2017 | $237.28 |
| | ACCT | 07/20/2017 | $1,150.00 |
| | ACCT | 07/20/2017 | $1,025.00 |
| | ACCT | 07/20/2017 | $1,025.00 |
| | ACCT | 07/20/2017 | $1,025.00 |
| | ACCT | 07/20/2017 | $1,025.00 |
| | US INK AND TONER | 07/21/2017 | $151.47 |
| | COSMOPOLITAN RESERVATION | 07/21/2017 | $283.45 |
| | COSMOPOLITAN RESERVATION | 07/21/2017 | $283.45 |
| | COSMOPOLITAN RESERVATION | 07/21/2017 | $283.45 |
| | COSMOPOLITAN RESERVATION | 07/21/2017 | $283.45 |
| | | | **$9,988.40** |
| **TOM HALLARAN** | SURFSIDE EQUIPMENT RENTA | 07/12/2017 | $337.12 |
| | SURFSIDE EQUIPMENT RENTA | 07/13/2017 | $42.87 |
| | THE HOME DEPOT #1116 | 07/12/2017 | $251.63 |
| | SURFSIDE EQUIPMENT RENTA | 07/20/2017 | $52.22 |
| | REVELS TURF & TRACTOR | 07/21/2017 | $44.28 |
| | GRAND STRAND POWER EQUIPM | 07/24/2017 | $63.14 |
| | THE HOME DEPOT #1116 | 07/24/2017 | $59.76 |
| | SURFSIDE EQUIPMENT RENTA | 07/27/2017 | $70.62 |
| | | | **$921.64** |
| **VINCENT MYERS** | DNH DOMAIN HOSTING SRVCS | 07/14/2017 | $22.12 |
| | | | **$22.12** |

## Total for SC HORRY GEORGETOWN TECH COLLEGE: $26,793.71

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON SCOTT** | LOWES #00518 | 07/18/2017 | $12.28 |
| | | | **$12.28** |
| **AUDREY WILSON-ALSTON** | CASTLEBRANCH APP | 07/10/2017 | $50.70 |
| | OFFICEMAX/OFFICE DEPOT667 | 07/10/2017 | $5.34 |
| | CASTLEBRANCH APP | 07/10/2017 | $50.70 |
| | AOTA | 07/11/2017 | $87.71 |
| | OFFICE DEPOT #1214 | 07/11/2017 | $75.08 |
| | CASTLEBRANCH APP | 07/11/2017 | $30.00 |
| | AOTA | 07/13/2017 | $131.00 |
| | | | **$430.53** |
| **BRIAN MCKENNA** | TROXELL COMMUNICATIONS IN | 06/29/2017 | $4,178.70 |
| | SUMMIT RACING MAIL ORDER | 07/05/2017 | $23.92 |
| | DILLON SUPPLY COMPANY | 07/05/2017 | $163.19 |
| | DILLON SUPPLY COMPANY | 07/05/2017 | $40.35 |
| | VERNIER SOFTWARE & TEC | 07/07/2017 | $107.00 |
| | BROWNELLS INC | 07/06/2017 | $254.45 |
| | NAT'L LEAGUE FOR NURSING | 07/07/2017 | $600.00 |
| | AIRCRAFT SPRUCE AND SPECI | 07/11/2017 | $79.02 |
| | BELL FOREST PRODUCTS | 07/11/2017 | $203.55 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $90.45 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $32.29 |
| | | | **$5,772.92** |
| **C. JESSIE LONG** | FORMS AND SUPPLY - AOPD | 07/13/2017 | $116.33 |
| | | | **$116.33** |
| **CHERYL W HOLMES** | FORMS AND SUPPLY - AOPD | 07/18/2017 | $265.86 |
| | | | **$265.86** |
| **COOKE SARAH** | THE STATE NEWSPAPER | 07/18/2017 | $99.00 |
| | JERRY'S FLORAL SHOP | 07/24/2017 | $65.85 |
| | | | **$164.85** |
| **DAVID JONES** | GREENWOOD FARM & FEED | 07/06/2017 | $120.76 |
| | LOWES #00518 | 07/06/2017 | $211.80 |
| | QUARLES SUPPLY CO INC | 07/07/2017 | $384.76 |
| | TRIANGLE TVHDW | 07/10/2017 | $52.03 |
| | OREILLY AUTO #1474 | 07/17/2017 | $108.48 |
| | TRIANGLE TVHDW | 07/17/2017 | $169.73 |
| | QUARLES SUPPLY CO INC | 07/17/2017 | $87.17 |
| | QUARLES SUPPLY CO INC | 07/18/2017 | $18.10 |
| | LOWES #00518 | 07/18/2017 | $20.30 |
| | LAKELANDS ACE | 07/18/2017 | $449.91 |
| | CRESCENT SUPPLY COMP INC | 07/19/2017 | $601.04 |
| | TRIANGLE TVHDW | 07/21/2017 | $73.74 |
| | AUTO BODY TOOLMART | 07/22/2017 | $306.67 |
| | TRIANGLE TVHDW | 07/25/2017 | $71.65 |
| | OREILLY AUTO #1474 | 07/25/2017 | $288.51 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID JONES** | TRIANGLE TVHDW | 07/27/2017 | $140.64 |
| | TRIANGLE TVHDW | 07/27/2017 | $152.42 |
| | | | **$3,257.71** |
| **DAVID KIBLER** | UNITED REFRIG INC 501 | 07/12/2017 | $997.96 |
| | AIRGAS SOUTH | 07/19/2017 | $18.75 |
| | OREILLY AUTO #1474 | 07/20/2017 | $19.24 |
| | UNITED REFRIG INC 501 | 07/26/2017 | $24.34 |
| | UNITED REFRIG INC 501 | 07/28/2017 | $335.89 |
| | | | **$1,396.18** |
| **DAVID MARTIN** | VUE TESTING/TRAIN SVC | 07/17/2017 | $1,500.00 |
| | 4TE BUNCOMBE COUNTY REG O | 07/25/2017 | $10.00 |
| | | | **$1,510.00** |
| **DEBBIE M. HAMBY** | IACLEA | 07/03/2017 | $300.00 |
| | INDEX JOURNAL-CIRCUL | 07/03/2017 | $172.80 |
| | FBI LEEDA INC | 07/05/2017 | $650.00 |
| | SOUTH CAROLINA POLICE CHI | 07/05/2017 | $150.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/10/2017 | $19.07 |
| | SUPER BRUSH LLC | 07/13/2017 | $92.40 |
| | STI INC. | 07/14/2017 | $299.80 |
| | READS UNIFORMS #1 | 07/13/2017 | $103.67 |
| | WM SUPERCENTER #6887 | 07/19/2017 | $84.53 |
| | FBI LEEDA INC | 07/26/2017 | $650.00 |
| | LAWMENS DISTRIBUTION LLC | 07/27/2017 | $55.24 |
| | | | **$2,577.51** |
| **DEBORAH HOFFMAN** | VUE TESTING/TRAIN SVC | 07/12/2017 | $2,020.00 |
| | HARTMAN PUBLISHING, IN | 07/12/2017 | $825.29 |
| | NAHUC | 07/13/2017 | $225.00 |
| | NAHUC | 07/17/2017 | $150.00 |
| | NAHUC | 07/17/2017 | $150.00 |
| | NAHUC | 07/17/2017 | $150.00 |
| | NAHUC | 07/17/2017 | $150.00 |
| | NAHUC | 07/17/2017 | $150.00 |
| | NAHUC | 07/17/2017 | $150.00 |
| | NAHUC | 07/17/2017 | $150.00 |
| | NAHUC | 07/17/2017 | $150.00 |
| | NAHUC | 07/17/2017 | $150.00 |
| | | | **$4,420.29** |
| **DEIDRE STIDOM** | AMAZON MKTPLACE PMTS | 07/12/2017 | $12.99 |
| | LMC LAERDAL MEDICAL | 07/12/2017 | $235.08 |
| | DOLLAR-GENERAL #6123 | 07/13/2017 | $14.45 |
| | WAL-MART #6887 | 07/24/2017 | $338.83 |
| | | | **$601.35** |
| **ERIC HAWTHORNE** | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC HAWTHORNE** | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | MONOPRICE, INC. | 07/03/2017 | $87.03 |
| | WWW.NEWEGG.COM | 07/03/2017 | $325.99 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WWW.NEWEGG.COM | 07/03/2017 | $353.77 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | WALMART.COM 8009666546 | 07/04/2017 | $5.31 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $58.45 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $37.99 |
| | LOWES #00518 | 07/11/2017 | $53.48 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $46.37 |
| | Amazon.com | 07/12/2017 | $88.76 |
| | EDUCAUSE | 07/21/2017 | $40.00 |
| | B&H PHOTO 800-606-6969 | 07/21/2017 | $133.98 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $159.80 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $37.99 |
| | | | **$1,529.81** |
| **JACQUELINE MATHIS** | FACEBK PZ6TUDWLS2 | 06/30/2017 | $4.83 |
| | IF BY PHONE | 06/30/2017 | $119.69 |
| | FACEBK HZ6TUDWLS2 | 06/30/2017 | $110.03 |
| | B&H PHOTO 800-606-6969 | 07/05/2017 | $173.22 |
| | MAILCHIMP MISC | 07/06/2017 | $6.00 |
| | UNBOUNCE | 07/08/2017 | $49.00 |
| | GOOGLE ADWS6440548620 | 07/11/2017 | $273.98 |
| | MAILCHIMP MONTHLY | 07/14/2017 | $101.00 |
| | PAYPAL MIDWESTERNM | 07/17/2017 | $99.99 |
| | MICHAELS.COM | 07/17/2017 | $50.20 |
| | ANC NEWSPAPERS.COM | 07/18/2017 | $4.95 |
| | HOO Hootsuite Media Inc. | 07/18/2017 | $29.00 |
| | B&H PHOTO 800-606-6969 | 07/19/2017 | $441.56 |
| | GOOGLE ADWS6440548620 | 07/21/2017 | $500.00 |
| | LOWES #00518 | 07/20/2017 | $45.90 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACQUELINE MATHIS** | WAL-MART #6887 | 07/27/2017 | $150.26 |
| | | | **$2,159.61** |
| **JANEAN REISH** | WM SUPERCENTER #6887 | 07/07/2017 | $76.39 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $333.14 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $60.39 |
| | FREDPRYOR CAREERTRACK | 07/24/2017 | $199.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $3.94 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $15.77 |
| | | | **$688.63** |
| **JENNIFER STROUD** | AMAZON MKTPLACE PMTS | 07/08/2017 | $59.98 |
| | DMI DELL HIGHER EDUC | 07/08/2017 | $98.86 |
| | ACCU-TECH CORPORATION | 07/07/2017 | $95.77 |
| | ACCU-TECH CORPORATION | 07/07/2017 | $138.95 |
| | ROMAC TROPHIES & SIGNS | 07/10/2017 | $32.10 |
| | DOLLAR-GENERAL #4500 | 07/10/2017 | $30.50 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $95.01 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $173.74 |
| | DNH GODADDY.COM | 07/14/2017 | $764.97 |
| | ROMAC TROPHIES & SIGNS | 07/20/2017 | $16.05 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $70.67 |
| | WM SUPERCENTER #6887 | 07/25/2017 | $44.55 |
| | ATT CONS PHONE PMT | 07/27/2017 | $174.26 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $911.88 |
| | | | **$2,707.29** |
| **JERRY CAPONE** | TRIANGLE TVHDW | 07/12/2017 | $10.89 |
| | WAL-MART #6887 | 07/12/2017 | $111.45 |
| | BROWNELLS INC | 07/14/2017 | $576.19 |
| | WW GRAINGER | 07/21/2017 | $763.73 |
| | CRAZY CROW TRADING POST | 07/27/2017 | $48.90 |
| | | | **$1,511.16** |
| **KEVIN MOORE** | MONTI INC | 07/07/2017 | $342.00 |
| | MONTI INC | 07/07/2017 | $342.00 |
| | WW GRAINGER | 07/10/2017 | $46.94 |
| | WW GRAINGER | 07/10/2017 | $324.43 |
| | 1000BULBS.COM | 07/11/2017 | $458.73 |
| | AUTOMATIONDIRECT.COM | 07/11/2017 | $2,784.00 |
| | WW GRAINGER | 07/12/2017 | $295.66 |
| | WW GRAINGER | 07/12/2017 | $456.68 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $60.60 |
| | WW GRAINGER | 07/12/2017 | $120.57 |
| | WW GRAINGER | 07/13/2017 | $120.95 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $26.36 |
| | GOLDMINE | 07/18/2017 | $277.27 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $80.97 |
| | HARBOR FREIGHT TOOLS 103 | 07/24/2017 | $288.68 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN MOORE | LOWES #02520 | 07/25/2017 | $276.97 |
| | | | **$6,302.81** |
| KIM COX | FORMS AND SUPPLY - AOPD | 06/30/2017 | $28.89 |
| | SACS COC | 07/05/2017 | $525.00 |
| | CUPA-HR | 07/12/2017 | $675.00 |
| | DELTA AIR 0062389479533 | 07/11/2017 | $477.60 |
| | AMAZON.COM AMZN.COM/BILL | 07/27/2017 | $242.14 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $63.97 |
| | CARDIOVASCULAR CREDENTIAL | 07/28/2017 | $350.00 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $110.93 |
| | | | **$2,473.53** |
| LYNN G BAKER | ACT ASE Instructor Con | 07/10/2017 | $800.00 |
| | | | **$800.00** |
| LYNN SLATER | 4IMPRINT | 07/17/2017 | $734.91 |
| | 4IMPRINT | 07/18/2017 | $734.90 |
| | CRUCIAL.COM | 07/22/2017 | $147.65 |
| | | | **$1,617.46** |
| MARY RUTH BUIST | AMAZON.COM AMZN.COM/BILL | 07/04/2017 | $55.64 |
| | TRACTOR-SUPPLY-CO #0453 | 07/17/2017 | $32.07 |
| | | | **$87.71** |
| MARYANNE GOFF | FORMS AND SUPPLY - AOPD | 07/11/2017 | $234.22 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $67.90 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $64.99 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $75.80 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $278.83 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $34.97 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $17.48 |
| | Amazon.com | 07/16/2017 | $851.62 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $363.95 |
| | WM SUPERCENTER #6887 | 07/20/2017 | $17.49 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $35.39 |
| | Amazon.com | 07/21/2017 | $31.86 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $79.99 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $165.95 |
| | | | **$2,520.44** |
| MELISSA GREGORY | WM SUPERCENTER #6887 | 07/06/2017 | $61.60 |
| | HOBBY LOBBY #482 | 07/06/2017 | $13.35 |
| | PARTY CITY | 07/11/2017 | $37.40 |
| | DOLLAR TREE | 07/13/2017 | $11.77 |
| | HOBBY LOBBY #482 | 07/13/2017 | $11.67 |
| | DOLLAR-GENERAL #6123 | 07/13/2017 | $9.10 |
| | | | **$144.89** |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA L. PERRY** | FORMS AND SUPPLY - AOPD | 07/25/2017 | $262.69 |
| | | | **$262.69** |
| **MEREDITH DANIEL** | CSP CSMONITORWEEKLY | 07/02/2017 | $14.95 |
| | AMER LIB ASSOC-IMIS | 07/11/2017 | $197.00 |
| | | | **$211.95** |
| **PATRICIA BUIS** | MSSC | 07/17/2017 | $250.00 |
| | EFFECTIVE TRAINING INC | 07/21/2017 | $411.60 |
| | EFFECTIVE TRAINING INC | 07/24/2017 | $411.60 |
| | EFFECTIVE TRAINING INC | 07/25/2017 | $411.61 |
| | | | **$1,484.81** |
| **PAULETTE W ROSS** | CTC CONSTANTCONTACT.COM | 07/02/2017 | $45.00 |
| | ADOBE CREATIVE CLOUD | 07/05/2017 | $359.88 |
| | CTC CONSTANTCONTACT.COM | 07/11/2017 | $45.00 |
| | CLASSMARKER.COM | 07/12/2017 | $198.00 |
| | STAPLES DIRECT | 07/15/2017 | $345.16 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $253.89 |
| | ROMAC TROPHIES & SIGNS | 07/25/2017 | $64.20 |
| | SHRM LEARNING SYSTM | 07/26/2017 | $575.00 |
| | BULK OFFICE SUPPLY | 07/27/2017 | $316.80 |
| | | | **$2,202.93** |
| **PHILLIP L WHEELER** | WW GRAINGER | 07/07/2017 | $24.63 |
| | WW GRAINGER | 07/10/2017 | $373.11 |
| | WW GRAINGER | 07/11/2017 | $916.40 |
| | WW GRAINGER | 07/12/2017 | $76.99 |
| | ENERGYCONTROL.COM | 07/12/2017 | $102.82 |
| | QUARLES SUPPLY CO INC | 07/14/2017 | $538.67 |
| | WW GRAINGER | 07/14/2017 | $602.74 |
| | LOWES #00518 | 07/14/2017 | $396.23 |
| | LOWES #00518 | 07/19/2017 | $355.84 |
| | WW GRAINGER | 07/20/2017 | $98.52 |
| | WW GRAINGER | 07/19/2017 | $945.88 |
| | WW GRAINGER | 07/20/2017 | $59.21 |
| | NORTHERN TOOL EQUIPMNT | 07/20/2017 | $31.77 |
| | NORTHERN TOOL EQUIPMNT | 07/20/2017 | $794.98 |
| | WW GRAINGER | 07/21/2017 | $106.95 |
| | ATLANTA LIGHT BULBS, INC | 07/26/2017 | $399.20 |
| | WW GRAINGER | 07/26/2017 | $106.95 |
| | SC MASTER GARDENER | 07/28/2017 | $300.00 |
| | | | **$6,230.89** |
| **RENAE FRAZIER** | CACRAO | 07/17/2017 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $489.90 |
| | CACRAO | 07/18/2017 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $17.46 |
| | | | **$757.36** |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT B HIGGINS** | HARVEYS #1681 | 07/07/2017 | $61.31 |
| | BYPASS BURGER INN | 07/11/2017 | $75.48 |
| | NEW YORK PIZZA & PASTA | 07/12/2017 | $90.75 |
| | HARVEYS #1681 | 07/14/2017 | $15.26 |
| | WAL-MART #6887 | 07/17/2017 | $91.37 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $61.25 |
| | PUBLIX #1464 | 07/18/2017 | $84.19 |
| | NEW YORK PIZZA & PASTA | 07/17/2017 | $88.81 |
| | WM SUPERCENTER #6887 | 07/20/2017 | $39.19 |
| | MIGS PIZZA CASTLE-GREENWO | 07/19/2017 | $76.46 |
| | APPLEBEES 614 39187778 | 07/20/2017 | $71.75 |
| | MIGS PIZZA CASTLE-GREENWO | 07/21/2017 | $86.33 |
| | Amazon.com | 07/25/2017 | $81.48 |
| | THE AMISH OVEN | 07/26/2017 | $234.35 |
| | HARVEYS #1681 | 07/27/2017 | $30.96 |
| | WHITEFORD'S GIANT BU | 07/27/2017 | $234.35 |
| | BI-LO GROCERY #5755 | 07/28/2017 | $41.92 |
| | | | **$1,465.21** |
| **RUSTY DENNING** | PRESS AND BANNER | 07/10/2017 | $35.00 |
| | THE EDGEFIELD ADVERTISER | 07/10/2017 | $35.00 |
| | | | **$70.00** |
| **SANDY WARNER** | WAL-MART #1382 | 07/14/2017 | $20.01 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $24.15 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $38.01 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $204.62 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $82.74 |
| | TRIANGLE TVHDW | 07/24/2017 | $129.49 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $38.49 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $116.98 |
| | | | **$654.49** |
| **TAMATHA L SELLS** | HONORS GRAD | 07/05/2017 | $394.22 |
| | HIGHER EDUCATION PUBLICAT | 07/05/2017 | $67.50 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $116.26 |
| | JERRY'S FLORAL SHOP | 07/20/2017 | $167.50 |
| | ROMAC TROPHIES & SIGNS | 07/24/2017 | $502.04 |
| | | | **$1,247.52** |
| **TOYA L DAVIS** | AMAZON MKTPLACE PMTS | 07/07/2017 | $84.60 |
| | INDEX JOURNAL-CR CD | 07/07/2017 | $202.25 |
| | CUPA-HR | 07/14/2017 | $610.00 |
| | CUPA-HR | 07/14/2017 | $610.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $98.33 |
| | | | **$1,605.18** |
| **VICKIE S BALDWIN** | STAPLES DIRECT | 07/06/2017 | $56.75 |
| | DOLLAR-GENERAL #6123 | 07/05/2017 | $21.40 |
| | MICHAELS STORES 1059 | 07/06/2017 | $129.67 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKIE S BALDWIN | WM SUPERCENTER #6887 | 07/10/2017 | $27.77 |
| | MICHAELS STORES 1059 | 07/10/2017 | $12.84 |
| | WM SUPERCENTER #6887 | 07/11/2017 | $63.24 |
| | THE WEBSTAURANT STORE | 07/12/2017 | $50.40 |
| | WALMART.COM 8009666546 | 07/13/2017 | $16.21 |
| | MICHAELS STORES 1059 | 07/12/2017 | $35.25 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $106.60 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $32.53 |
| | WM SUPERCENTER #6887 | 07/19/2017 | $153.72 |
| | THE WEBSTAURANT STORE | 07/19/2017 | $24.26 |
| | WAL-MART #6887 | 07/21/2017 | $8.98 |
| | | | **$739.62** |

## Total for SC PIEDMONT TECH COLLEGE: $60,001.80

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ADAM A GHILONI** | PAYPAL SASFAA | 07/13/2017 | $35.00 |
| | NACUBO | 07/14/2017 | $500.00 |
| | AMERICAN AIR0018687239816 | 07/21/2017 | $244.90 |
| | | | **$779.90** |
| **AMANDA N MASON** | SCGOV 866-340-7105 DMV | 07/24/2017 | $7.10 |
| | SCGOV 866-340-7105 DMV | 07/24/2017 | $7.10 |
| | SCGOV 866-340-7105 DMV | 07/24/2017 | $7.10 |
| | SCGOV 866-340-7105 DMV | 07/24/2017 | $7.10 |
| | | | **$28.40** |
| **AMY R. CROMER** | THE TRANSFORM GROUP | 07/05/2017 | $443.43 |
| | | | **$443.43** |
| **ANN BARNES** | VUE TESTING/TRAIN SVC | 07/07/2017 | $29.00 |
| | VUE TESTING/TRAIN SVC | 07/07/2017 | $29.00 |
| | VUE TESTING/TRAIN SVC | 07/07/2017 | $29.00 |
| | VUE TESTING/TRAIN SVC | 07/07/2017 | $29.00 |
| | VUE TESTING/TRAIN SVC | 07/07/2017 | $29.00 |
| | DOLLAR TREE | 07/19/2017 | $32.10 |
| | DOLLAR TREE ECOMM | 07/19/2017 | $38.52 |
| | | | **$215.62** |
| **ANNE BRYAN** | LEAGUE FOR INNOVATION | 07/21/2017 | $300.00 |
| | SACS COC | 07/24/2017 | $525.00 |
| | | | **$825.00** |
| **ARTHUR CHISHOLM** | JOHN RHODES TRUCK & EQUIP | 07/17/2017 | $204.95 |
| | BB OF DUNCAN#108 | 07/27/2017 | $104.00 |
| | | | **$308.95** |
| **ASHLEY F BRADY** | GRIFF'S FARM AND H | 07/11/2017 | $49.22 |
| | HENRY SCHEIN ANIMALHLT | 07/11/2017 | $1,100.00 |
| | GRIFF'S FARM AND H | 07/12/2017 | $38.17 |
| | BI-LO GROCERY #5566 | 07/20/2017 | $14.84 |
| | HENRY SCHEIN ANIMALHLT | 07/20/2017 | $563.36 |
| | | | **$1,765.59** |
| **BARRY PHILLIPS** | USPS PO 4569000670 | 07/06/2017 | $98.00 |
| | VENDNET | 07/13/2017 | $136.51 |
| | LOWES #03071 | 07/24/2017 | $36.79 |
| | | | **$271.30** |
| **BETH BYARS** | GRANT PROFESSIONALS ASSO | 07/11/2017 | $234.00 |
| | | | **$234.00** |
| **BRETT LOOPER** | NORTHLAND CABLE TV | 06/30/2017 | $421.25 |
| | NORTHLAND CABLE TV | 06/30/2017 | $192.83 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $155.60 |
| | Amazon.com | 07/10/2017 | $1,923.86 |
| | PAYPAL B PA I LLC | 07/17/2017 | $878.00 |
| | PAYPAL DIRECTRESOU | 07/17/2017 | $299.98 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRETT LOOPER** | PAYPAL B PA I LLC | 07/17/2017 | $278.00 |
| | MONOPRICE, INC. | 07/24/2017 | $848.05 |
| | | | **$4,997.57** |
| **BRIAN D SWORDS** | WM SUPERCENTER #631 | 07/12/2017 | $31.19 |
| | DTV DIRECTV SERVICE | 07/18/2017 | $113.40 |
| | 3 MINUTE CAR WASH | 07/26/2017 | $10.00 |
| | WAL-MART #3192 | 07/28/2017 | $56.32 |
| | | | **$210.91** |
| **BRITTANY NEWSOME** | TRI COUNTY TECH COLLEGE | 07/28/2017 | $5.89 |
| | | | **$5.89** |
| **CAROL WATTS** | COLLEGEBOARD PRODUCTS | 07/12/2017 | $999.00 |
| | COLLEGEBOARD PRODUCTS | 07/14/2017 | $9,000.25 |
| | | | **$9,999.25** |
| **CATHY STRASSER** | HOBBY LOBBY ECOMM | 07/11/2017 | $163.50 |
| | PARTY CITY | 07/18/2017 | $256.16 |
| | CRESTLINE SPECIALTIES | 07/20/2017 | $231.88 |
| | MINAS HALLMARK | 07/26/2017 | $12.83 |
| | | | **$664.37** |
| **CHRIS MARINO** | FORMS AND SUPPLY - AOPD | 07/19/2017 | $132.06 |
| | SMK SURVEYMONKEY.COM | 07/21/2017 | $299.00 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $55.36 |
| | | | **$486.42** |
| **CINDY LEE** | WAL-MART #1123 | 07/05/2017 | $46.10 |
| | SAMS CLUB #6463 | 07/05/2017 | $255.86 |
| | WAL-MART #0396 | 07/05/2017 | $42.04 |
| | STAPLES 00111807 | 07/05/2017 | $214.05 |
| | ARAMARK CORE DINING HALL | 07/06/2017 | $299.60 |
| | OLLIES BARGAIN OUTLET 148 | 07/07/2017 | $790.51 |
| | ROSS STORES #559 | 07/07/2017 | $72.65 |
| | WM SUPERCENTER #1123 | 07/10/2017 | $270.02 |
| | WM SUPERCENTER #3222 | 07/10/2017 | $419.58 |
| | DOLLAR TREE | 07/10/2017 | $128.40 |
| | WAL-MART #0396 | 07/11/2017 | $63.90 |
| | DOLLAR TREE | 07/11/2017 | $32.10 |
| | DOLLAR GENERAL #10773 | 07/10/2017 | $10.60 |
| | TCTC CASHIERS | 07/11/2017 | $30.00 |
| | DOLLAR-GENERAL #0163 | 07/11/2017 | $6.42 |
| | TARGET 00011981 | 07/14/2017 | $203.10 |
| | STAPLES 00111807 | 07/14/2017 | $24.98 |
| | SUBWAY 00242172 | 07/14/2017 | $139.28 |
| | WAL-MART #1123 | 07/17/2017 | $29.66 |
| | MOE'S SW GRILL 335 | 07/17/2017 | $79.16 |
| | WAL-MART #1123 | 07/18/2017 | $320.84 |
| | SUBWAY 00007047 | 07/17/2017 | $60.88 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CINDY LEE | BI-LO GROCERY #5566 | 07/19/2017 | $17.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/20/2017 | $91.66 |
| | PUBLIX SUPERMARKETS #1379 | 07/21/2017 | $91.66 |
| | DOLLAR TREE | 07/21/2017 | $21.20 |
| | | | **$3,761.25** |
| CONI DUROCHER | B&H PHOTO 800-606-6969 | 07/19/2017 | $2,397.00 |
| | AAC AND U | 07/26/2017 | $4,080.00 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $7.67 |
| | | | **$6,484.67** |
| CROSLENA JOHNSON | YOGA ACCESORIES | 07/18/2017 | $220.29 |
| | CHANNING BETE CO AHA | 07/20/2017 | $114.20 |
| | | | **$334.49** |
| CRYSTAL MCLAUGHLIN | FORMS AND SUPPLY - AOPD | 07/18/2017 | $58.94 |
| | | | **$58.94** |
| CYNTHIA KWIETNIEWSKI | WELBORNS PENDLETON TIRE | 07/12/2017 | $186.46 |
| | WELBORNS PENDLETON TIRE | 07/13/2017 | $211.46 |
| | JOHNSTONE SUPPLY | 07/24/2017 | $321.00 |
| | ANDERSON RAPID LUBE | 07/25/2017 | $80.47 |
| | | | **$799.39** |
| DANIEL HARBIN | THE HOME DEPOT #1105 | 07/11/2017 | $318.86 |
| | LOWES #00728 | 07/19/2017 | $74.43 |
| | | | **$393.29** |
| DEBBIE THRASHER | FORMS AND SUPPLY - AOPD | 07/12/2017 | $17.10 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $16.06 |
| | DBA COFFEE ROCKET | 07/13/2017 | $142.12 |
| | | | **$175.28** |
| DEBORAH BROCK | VWR INTERNATIONAL INC | 07/05/2017 | $130.37 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $93.59 |
| | ABBOTT DIAGNOSTICSDIV | 07/18/2017 | $198.16 |
| | GLO GERM COMPANY | 07/18/2017 | $43.87 |
| | ID ZONE | 07/18/2017 | $17.00 |
| | DOLLAR TREE | 07/22/2017 | $13.91 |
| | WM SUPERCENTER #3222 | 07/22/2017 | $12.14 |
| | | | **$509.04** |
| DEBORAH POWELL | FORMS AND SUPPLY - AOPD | 07/10/2017 | $85.88 |
| | CENTER FOR CREDENTI | 07/13/2017 | $40.00 |
| | IN RALPH'S TROPHY SHOP | 07/20/2017 | $12.72 |
| | | | **$138.60** |
| DENELLE WHITE | WAL-MART #0631 | 07/20/2017 | $79.20 |
| | HOBBY LOBBY #395 | 07/20/2017 | $17.08 |
| | WAL-MART #0631 | 07/29/2017 | $9.68 |
| | | | **$105.96** |
| DENISE DAY | WACOM TECHNOLOGY CORP | 07/27/2017 | $79.95 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$79.95** |
| **DENISE HALL** | ULTIMATE PRINT FINISHI | 07/03/2017 | $4,275.00 |
| | STAPLS7179505464000001 | 07/12/2017 | $1,432.62 |
| | STAPLS7180127281000001 | 07/22/2017 | $29.11 |
| | STAPLS7180127281000002 | 07/22/2017 | $90.01 |
| | SUBURBAN PROPANE | 07/24/2017 | $127.56 |
| | SUBURBAN PROPANE | 07/24/2017 | $57.78 |
| | | | **$6,012.08** |
| **DIANA WALTER** | Amazon.com | 07/14/2017 | $38.68 |
| | OFFICE DEPOT #1214 | 07/12/2017 | $134.04 |
| | OFFICE DEPOT #1214 | 07/14/2017 | $34.28 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $56.85 |
| | OFFICE DEPOT #1214 | 07/18/2017 | $21.12 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $197.07 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $28.60 |
| | AMAZON.COM AMZN.COM/BILL | 07/25/2017 | $224.40 |
| | | | **$735.04** |
| **DONNA GUSTIN** | 4IMPRINT | 06/30/2017 | $260.79 |
| | ENTERPRISE RENT-A-CAR | 07/06/2017 | $124.73 |
| | Amazon.com | 07/11/2017 | $325.24 |
| | Amazon.com | 07/12/2017 | $376.60 |
| | Amazon.com | 07/12/2017 | $178.54 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $94.53 |
| | ENTERPRISE RENT-A-CAR | 07/18/2017 | $85.52 |
| | ENTERPRISE RENT-A-CAR | 07/18/2017 | $85.52 |
| | THE SMOKIN PIG-PNDLTN | 07/22/2017 | $755.40 |
| | DOMINO'S 5620 | 07/21/2017 | $64.74 |
| | ENTERPRISE RENT-A-CAR | 07/25/2017 | $106.72 |
| | TCTC CASHIERS | 07/28/2017 | $6.00 |
| | | | **$2,464.33** |
| **DONNA S. PALMER** | WALGREENS #10869 | 07/06/2017 | $16.04 |
| | | | **$16.04** |
| **DONNY W WINKLER** | PRICELINE AIR TICKETS | 07/07/2017 | $440.50 |
| | AMERICAN ASSOC OF PHYSIC | 07/11/2017 | $251.00 |
| | AMERICAN PAPER OPTICS | 07/12/2017 | $763.37 |
| | STAPLES 00111807 | 07/29/2017 | $36.53 |
| | | | **$1,491.40** |
| **DORIAN R MCINTIRE** | PAYPAL AMERICANSCI | 07/03/2017 | $115.20 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $94.45 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $511.23 |
| | PAYPAL ADAFRUITIND | 07/05/2017 | $121.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $292.52 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $17.30 |
| | PAYPAL MARLINPJONE | 07/06/2017 | $389.33 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DORIAN R MCINTIRE** | TRAVEL INSURANCE POLICY | 07/08/2017 | $50.35 |
| | DELTA AIR 0062388296905 | 07/07/2017 | $774.60 |
| | DOLLAR-GENERAL #0163 | 07/10/2017 | $8.56 |
| | DOLLAR-GENERAL #0163 | 07/10/2017 | $10.70 |
| | PAYPAL ADAFRUITIND | 07/11/2017 | $58.92 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $144.72 |
| | DELTA AIR Baggage Fee | 07/14/2017 | $60.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $81.92 |
| | PAYPAL ADAFRUITIND | 07/14/2017 | $45.40 |
| | PARTY CITY 1052 | 07/14/2017 | $12.81 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $110.50 |
| | DELTA AIR Baggage Fee | 07/18/2017 | $25.00 |
| | PAYPAL ADAFRUITIND | 07/19/2017 | $24.89 |
| | GSP AIRPORT COMMISSION | 07/18/2017 | $56.00 |
| | PAYPAL MARLINPJONE | 07/20/2017 | $33.39 |
| | PAYPAL GOLDMINE | 07/20/2017 | $119.98 |
| | TECHNICAL TRAINING AIDS | 07/20/2017 | $1,602.88 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $48.56 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $10.98 |
| | PAYPAL MARLINPJONE | 07/21/2017 | $54.66 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $145.09 |
| | WWW.REDBUBBLE.COM | 07/30/2017 | $60.58 |
| | PAYPAL ADAFRUITIND | 07/29/2017 | $308.25 |
| | | | **$5,389.77** |
| **DOUGLAS WILSON** | MSC | 07/01/2017 | $196.28 |
| | AUTOMATIONDIRECT.COM | 07/20/2017 | $721.23 |
| | EZ AUTOMATION | 07/21/2017 | $233.57 |
| | AUTOMATIONDIRECT.COM | 07/27/2017 | $1,684.70 |
| | MSC | 07/29/2017 | $328.27 |
| | | | **$3,164.05** |
| **DRAKE MCNEARY** | PAPA JOHN'S #00345 | 06/30/2017 | $165.14 |
| | QT 1127 97011274 | 07/05/2017 | $3.58 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $74.47 |
| | BOJANGLES 923 | 07/06/2017 | $25.02 |
| | BI-LO GROCERY #5566 | 07/10/2017 | $17.74 |
| | PAPA JOHN'S #00345 | 07/11/2017 | $165.14 |
| | Amazon.com | 07/12/2017 | $534.90 |
| | Amazon.com | 07/12/2017 | $367.19 |
| | WALMART.COM 8009666546 | 07/12/2017 | $55.99 |
| | JIMMY JOHNS - 2195 - E | 07/11/2017 | $147.15 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $956.71 |
| | WALMART.COM 8009666546 | 07/12/2017 | $62.21 |
| | DOLLAR-GENERAL #0163 | 07/11/2017 | $7.50 |
| | BOJANGLES 923 | 07/11/2017 | $47.86 |
| | Amazon.com | 07/12/2017 | $320.90 |
| | SPILL THE BEANS CLEMSON | 07/13/2017 | $4.63 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DRAKE MCNEARY** | SPILL THE BEANS CLEMSON | 07/13/2017 | $86.27 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $571.90 |
| | 55 EXCHANGE | 07/17/2017 | $83.12 |
| | 55 EXCHANGE | 07/17/2017 | $2.77 |
| | LLBEAN-DIRECT | 07/16/2017 | $9.95 |
| | CU PARKING & TRANS | 07/17/2017 | $1.25 |
| | CU PARKING & TRANS | 07/17/2017 | $1.25 |
| | BI-LO GROCERY #5566 | 07/18/2017 | $52.19 |
| | DOLLAR-GENERAL #0163 | 07/18/2017 | $3.75 |
| | CU CAMPUS REC | 07/19/2017 | $210.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/19/2017 | $180.14 |
| | LLBEAN-DIRECT | 07/21/2017 | $479.40 |
| | PAPA JOHN'S #00345 | 07/21/2017 | $80.12 |
| | ACT PROGRAMS | 07/21/2017 | $62.50 |
| | CLEMSON PARKING SER | 07/24/2017 | $50.00 |
| | THE UPS STORE 5862 | 07/24/2017 | $74.90 |
| | CU PARKING & TRANS | 07/24/2017 | $1.25 |
| | TIGERS TO GO | 07/25/2017 | $15.59 |
| | 55 EXCHANGE | 07/25/2017 | $47.59 |
| | 55 EXCHANGE | 07/25/2017 | $4.16 |
| | TIGERS TO GO | 07/25/2017 | $73.94 |
| | TIGERS TO GO | 07/25/2017 | $0.54 |
| | TIGERS TO GO | 07/25/2017 | $15.66 |
| | CU PARKING & TRANS | 07/25/2017 | $1.25 |
| | DOMINO'S 5620 | 07/25/2017 | $90.52 |
| | WILDWATER-CHATTOOG | 07/26/2017 | $196.35 |
| | CU PARKING & TRANS | 07/25/2017 | $1.25 |
| | CU CAMPUS REC | 07/26/2017 | $710.00 |
| | UPTOWN ART CLEM | 07/26/2017 | $150.00 |
| | CHICK-FIL-A #02536 | 07/26/2017 | $63.55 |
| | FANDANGO.COM | 07/27/2017 | $58.08 |
| | | | **$6,335.37** |
| **EDWARD J AMAN** | SNAPPY EXPRESS WASH 6 | 07/08/2017 | $15.00 |
| | 5.11 TACTICAL.COM | 07/18/2017 | $200.27 |
| | IN LINX CORPORATION | 07/24/2017 | $232.50 |
| | SOUTH CAROLINA POLICE CHI | 07/25/2017 | $75.00 |
| | SOUTH CAROLINA POLICE CHI | 07/25/2017 | $125.00 |
| | | | **$647.77** |
| **ELIZABETH BRYAN** | GRIFF'S FARM AND H | 07/06/2017 | $11.50 |
| | BI-LO GROCERY #5566 | 07/06/2017 | $7.17 |
| | HENRY SCHEIN ANIMALHLT | 07/06/2017 | $619.14 |
| | AKC REUNITE | 07/10/2017 | $762.00 |
| | BI-LO GROCERY #5566 | 07/11/2017 | $8.47 |
| | HENRY SCHEIN ANIMALHLT | 07/11/2017 | $232.21 |
| | HENRY SCHEIN ANIMALHLT | 07/25/2017 | $41.57 |
| | ZOETIS INC | 07/27/2017 | $56.55 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,738.61** |
| **ERICA STEPHENS** | IN RALPH'S TROPHY SHOP | 07/27/2017 | $16.91 |
| | | | **$16.91** |
| **GAYLE M ARRIES** | STAPLES 00108779 | 07/07/2017 | $37.17 |
| | | | **$37.17** |
| **GERALD MAXIE** | SOCIETY OF MANUFACTURING | 07/06/2017 | $138.00 |
| | SOCIETY OF MANUFACTURING | 07/06/2017 | $26.25 |
| | MSC | 07/07/2017 | $968.26 |
| | MSC | 07/14/2017 | $365.89 |
| | THREAD CHECK | 07/27/2017 | $262.00 |
| | MSC | 07/28/2017 | $1,046.25 |
| | | | **$2,806.65** |
| **GLENN HELLENGA** | PERFECT INTERVIEW | 07/20/2017 | $1,599.95 |
| | | | **$1,599.95** |
| **HAILEY MCCLAIN** | AMAZON MKTPLACE PMTS | 07/06/2017 | $47.86 |
| | MINNESOTAS BOOKSTORE | 07/06/2017 | $317.00 |
| | LABYRINTH LEARNING | 07/07/2017 | $98.73 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $78.79 |
| | SKILLPATH NATIONAL | 07/11/2017 | $300.00 |
| | LABYRINTH LEARNING | 07/21/2017 | $104.45 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $23.78 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $11.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $29.99 |
| | | | **$1,012.59** |
| **JAMIE M BLACK** | TOOLPARTSDIRECT | 07/05/2017 | $670.02 |
| | ROYAL SUPPLYCOM | 07/06/2017 | $32.49 |
| | J AND B TOOL SALES | 07/05/2017 | $126.95 |
| | ALLIED ELECTRONICS INC | 07/12/2017 | $54.87 |
| | ARC3 GASES MACHINE & WELD | 07/15/2017 | $85.00 |
| | Amazon.com | 07/19/2017 | $14.76 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $16.14 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $83.45 |
| | TOOLPARTSDIRECT | 07/20/2017 | $25.50 |
| | TOOLPARTSDIRECT | 07/27/2017 | $61.50 |
| | | | **$1,170.68** |
| **JASON BRENT HART** | MYTHICS INC | 07/06/2017 | $296.98 |
| | PAYPAL PAYPAL | 07/26/2017 | $950.00 |
| | | | **$1,246.98** |
| **JEANNE OTEY** | AMAZON MKTPLACE PMTS | 07/12/2017 | $597.34 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $247.84 |
| | CHERWELL SOFTWARE INC | 07/14/2017 | $1,295.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $18.90 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $108.88 |
| | SHI INTERNATIONAL CORP | 07/17/2017 | $42.76 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,310.72** |
| **JENNI CREAMER** | ELI RESEARCH NC 800 223 | 07/05/2017 | $199.00 |
| | | | **$199.00** |
| **JENNIFER HULEHAN** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $179.43 |
| | | | **$179.43** |
| **JENNIFER PORTER** | STAPLES 00118976 | 07/24/2017 | $85.55 |
| | | | **$85.55** |
| **JESSICA H RAYMOND** | FUTURE PUBLISHING LTD | 07/19/2017 | $30.00 |
| | | | **$30.00** |
| **JOAN VENET** | EXPEDIA 7279769080749 | 07/12/2017 | $6.35 |
| | IDEXX DISTRIBUTION INC | 07/12/2017 | $400.00 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $108.45 |
| | DELTA AIR 0068637441269 | 07/12/2017 | $426.29 |
| | AMERICAN AIR0018637433130 | 07/12/2017 | $297.80 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $8.73 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $34.83 |
| | POCKET NURSE ENTERPRISES | 07/25/2017 | $300.08 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $55.78 |
| | | | **$1,638.31** |
| **JOHN W WOODSON II** | SOUTH CAROLINA BROADCA | 07/21/2017 | $65.00 |
| | B&H PHOTO 800-606-6969 | 07/21/2017 | $530.29 |
| | KLARNA EBULB | 07/21/2017 | $184.63 |
| | BATTERIES PLUS #25 | 07/21/2017 | $237.44 |
| | WHITE JONES ACE | 07/25/2017 | $17.62 |
| | LOWES #00728 | 07/26/2017 | $201.07 |
| | BROADCAST EDUCATION ASSO | 07/26/2017 | $270.00 |
| | | | **$1,506.05** |
| **JOSH WRIGHTSON** | NATL ASSNCOLLEGESTORES | 07/06/2017 | $1,000.00 |
| | SHI SMARTPRACT#375068 | 07/07/2017 | $1,496.93 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $56.83 |
| | COCA-COLA BOTTLG CO CON | 07/19/2017 | $84.50 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $8.94 |
| | VF OUTDOOR LLC | 07/23/2017 | $1,347.68 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $7.02 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $6.98 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $44.79 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $7.98 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $22.55 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $7.49 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $6.41 |
| | OXFORD UNIVERSITY PRESS | 07/24/2017 | $639.20 |
| | WORLDPOINT ECC | 07/27/2017 | $443.08 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSH WRIGHTSON | DRAFTINGSTEALS LLC | 07/26/2017 | $892.40 |
| | | | **$6,088.76** |
| JULIE PINKERTON | WAL-MART #4445 | 07/05/2017 | $52.58 |
| | WM SUPERCENTER #3222 | 07/11/2017 | $57.78 |
| | DOMINO'S 5620 | 07/10/2017 | $37.55 |
| | WM SUPERCENTER #1123 | 07/11/2017 | $138.61 |
| | DOMINO'S 5620 | 07/12/2017 | $50.11 |
| | WALMART.COM 8009666546 | 07/19/2017 | $641.86 |
| | WALMART.COM | 07/18/2017 | $213.96 |
| | WAL-MART #3222 | 07/19/2017 | $28.11 |
| | SUBWAY 00242172 | 07/19/2017 | $121.68 |
| | | | **$1,342.24** |
| JUSTIN HERNDON | SCAHACC | 07/10/2017 | $25.00 |
| | JOHNSTONE SUPPLY | 07/13/2017 | $614.93 |
| | JAMES M PLEASANTS | 07/17/2017 | $984.74 |
| | | | **$1,624.67** |
| KATHERINE REEVES | TCI-NEUMANN | 07/10/2017 | $359.91 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $30.56 |
| | MSSC | 07/18/2017 | $495.00 |
| | MSSC | 07/20/2017 | $903.00 |
| | SAFETY HEAD INC | 07/21/2017 | $309.50 |
| | FRANKLINCOVEYPRODUCTS | 07/21/2017 | $37.94 |
| | | | **$2,135.91** |
| KATIE DYE | STAPLES DIRECT | 07/28/2017 | $47.38 |
| | | | **$47.38** |
| KATIE WALSH | Institute of Cultural Aff | 07/26/2017 | $68.00 |
| | | | **$68.00** |
| KEN KOPERA | TRI-COUNTY ACE | 07/24/2017 | $111.19 |
| | | | **$111.19** |
| KRISTAL DOHERTY | VOC ICONTACTEMAIL MKT SVC | 07/03/2017 | $199.00 |
| | SC ASSOC OF CPAS | 07/11/2017 | $99.00 |
| | AICPA AICPA | 07/13/2017 | $265.00 |
| | AICPA AICPA | 07/14/2017 | $249.00 |
| | | | **$812.00** |
| KRISTEN KARASEK | USPS PO 4569000670 | 07/07/2017 | $11.52 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $4.39 |
| | | | **$15.91** |
| LARRY BARNES | DNH GODADDY.COM | 07/11/2017 | $251.96 |
| | | | **$251.96** |
| LAURA L. MCCLAIN | BROWN INDUSTRIES INC | 07/10/2017 | $126.75 |
| | STAPLES 00118976 | 07/26/2017 | $55.39 |
| | | | **$182.14** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAUREN MCCLELLAN** | AHEAD | 07/06/2017 | $518.00 |
| | | | **$518.00** |
| **LEE PERKINS** | LOWES #03071 | 07/13/2017 | $175.20 |
| | BAKER DISTRIBUTING #581 | 07/19/2017 | $2,622.67 |
| | DAIKIN APPLIED AMERICA | 07/25/2017 | $2,105.79 |
| | DAIKIN APPLIED AMERICA | 07/27/2017 | $49.79 |
| | 0184 ALL PHASE | 07/28/2017 | $1,872.29 |
| | | | **$6,825.74** |
| **LINDA MCENTIRE** | USPS PO 4569000670 | 07/20/2017 | $7.92 |
| | WEATHERTECH DIRECT LLC | 07/21/2017 | $133.90 |
| | SAFETYSIGN.COM | 07/26/2017 | $241.57 |
| | | | **$383.39** |
| **LINDSEY BURNS** | VWR INTERNATIONAL INC | 07/14/2017 | $23.43 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $26.45 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $63.67 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $26.50 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $25.69 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $22.95 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $401.76 |
| | | | **$590.45** |
| **LORI MORRISSETTE** | BAGSINBULK.COM | 07/13/2017 | $254.02 |
| | Amazon.com | 07/15/2017 | $600.00 |
| | SAMSCLUB.COM | 07/14/2017 | $105.78 |
| | SAMS CLUB #6463 | 07/17/2017 | $7.98 |
| | SAMS CLUB #6463 | 07/17/2017 | $80.10 |
| | | | **$1,047.88** |
| **LOUIS MORITZ** | EXXONMOBIL 42182287 | 07/13/2017 | $35.31 |
| | | | **$35.31** |
| **LYNN ADDIS** | VUE TESTING/TRAIN SVC | 07/21/2017 | $909.00 |
| | PAYPAL PAC | 07/24/2017 | $150.00 |
| | INGLES MARKETS #94 | 07/25/2017 | $17.97 |
| | SOUTHEASTERN EMERGENCY EQ | 07/25/2017 | $85.71 |
| | OLIVE GARDEN 00016345 | 07/26/2017 | $107.37 |
| | | | **$1,270.05** |
| **MANDY HANKS** | BROWN INDUSTRIES INC | 07/04/2017 | $126.15 |
| | | | **$126.15** |
| **MANDY ORZECHOWSKI** | Amazon.com | 07/08/2017 | $11.38 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $34.33 |
| | Amazon.com | 07/09/2017 | $209.71 |
| | Amazon.com | 07/08/2017 | $15.29 |
| | Amazon.com | 07/08/2017 | $49.20 |
| | Amazon.com | 07/11/2017 | $15.95 |
| | DELTA AIR 0062389944813 | 07/11/2017 | $893.60 |
| | TRAVEL INSURANCE POLICY | 07/12/2017 | $55.85 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MANDY ORZECHOWSKI** | CVS/PHARMACY #03599 | 07/13/2017 | $30.45 |
| | Amazon.com | 07/13/2017 | $73.20 |
| | LYFT RIDE SUN 1PM | 07/16/2017 | $7.14 |
| | DELTA AIR Baggage Fee | 07/15/2017 | $25.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $12.90 |
| | LYFT RIDE TUE 5AM | 07/18/2017 | $6.18 |
| | LYFT RIDE MON 7PM | 07/17/2017 | $5.25 |
| | DELTA AIR Baggage Fee | 07/17/2017 | $25.00 |
| | GSP AIRPORT COMMISSION | 07/18/2017 | $42.00 |
| | Amazon.com | 07/20/2017 | $24.35 |
| | MSC | 07/21/2017 | $14.63 |
| | SILHOUETTE AMERICA | 07/22/2017 | $119.98 |
| | SP 1B MARKET | 07/24/2017 | $522.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $108.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $104.00 |
| | Amazon.com | 07/26/2017 | $21.30 |
| | Amazon.com | 07/26/2017 | $148.26 |
| | DELTA AIR 0062391944344 | 07/27/2017 | $704.60 |
| | TRAVEL INSURANCE POLICY | 07/28/2017 | $44.04 |
| | | | **$3,323.59** |
| **MARY L. CORLEY** | ACADEMY SPORTS# 154 | 07/16/2017 | $128.37 |
| | | | **$128.37** |
| **MATTHEW WOODALL** | ARC3 GASES MACHINE & WELD | 07/15/2017 | $1,017.82 |
| | TACTICALGEAR.COM | 07/17/2017 | $111.93 |
| | ASME | 07/19/2017 | $155.00 |
| | INDUSTRIAL SAFETY | 07/21/2017 | $341.79 |
| | | | **$1,626.54** |
| **MELINDA L ZEIGLER** | FORMS AND SUPPLY - AOPD | 07/28/2017 | $121.98 |
| | | | **$121.98** |
| **MELISSA J. DOVER** | WALMART.COM 8009666546 | 07/03/2017 | $34.98 |
| | | | **$34.98** |
| **MICHAEL SANDERS** | CAROLINA INTL TRUCKS | 07/14/2017 | $12.03 |
| | FLEETPRIDE 316 | 07/13/2017 | $23.53 |
| | CAROLINA INTL TRUCKS | 07/18/2017 | $40.30 |
| | | | **$75.86** |
| **NATHAN A. GEARY** | AMAZON MKTPLACE PMTS | 07/05/2017 | $56.45 |
| | PAYPAL RHINOTECHNO | 07/05/2017 | $300.10 |
| | USTREAM TV | 07/09/2017 | $105.93 |
| | PAYPAL VIATEKSOLUT | 07/10/2017 | $69.00 |
| | PAYPAL PACSUPPLIES | 07/10/2017 | $125.97 |
| | PAYPAL ECYCLE IT | 07/12/2017 | $30.00 |
| | PAYPAL ADMIN | 07/14/2017 | $435.01 |
| | Amazon.com | 07/21/2017 | $141.32 |
| | DNH GODADDY.COM | 07/21/2017 | $419.94 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATHAN A. GEARY** | PAYPAL JIMMYV | 07/26/2017 | $37.99 |
| | PAYPAL CORETEK | 07/27/2017 | $479.88 |
| | | | **$2,201.59** |
| **PAMELA M GOODMAN** | ONINE LEARNING CONSORTIUM | 07/18/2017 | $695.00 |
| | | | **$695.00** |
| **PATRICIA WEST** | WW GRAINGER | 07/13/2017 | $374.24 |
| | PRAXAIR DISTRIBUTION I | 07/15/2017 | $3.98 |
| | DOLLAR-GENERAL #0163 | 07/24/2017 | $12.84 |
| | | | **$391.06** |
| **PAUL R PHELPS** | TOOLDISCOUNTER.COM | 07/13/2017 | $674.70 |
| | MSC | 07/19/2017 | $103.04 |
| | | | **$777.74** |
| **PENNY EDWARDS** | SC.GOV | 07/12/2017 | $85.00 |
| | | | **$85.00** |
| **PHYLLIS G. SHEALY** | FORMS AND SUPPLY - AOPD | 07/14/2017 | $72.12 |
| | IN RALPH'S TROPHY SHOP | 07/24/2017 | $12.72 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $44.49 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $253.89 |
| | | | **$383.22** |
| **REBECCA EIDSON** | MICHAELS STORES 1585 | 07/10/2017 | $124.12 |
| | IN CROWES CORPORATE PROM | 07/11/2017 | $1,549.54 |
| | CLEMSON AREA CHAMBER O | 07/11/2017 | $545.00 |
| | THE TRANSFORM GROUP | 07/11/2017 | $2,493.05 |
| | The Journal | 07/12/2017 | $995.00 |
| | EVENT RENTALS ANDERSON | 07/17/2017 | $2,377.91 |
| | SQ THEFLORALSHOPPE | 07/17/2017 | $250.00 |
| | SQ PALMETTO DIGITAL, LLC | 07/18/2017 | $98.44 |
| | ADVENTURE GOLF CARTS LLC | 07/19/2017 | $668.75 |
| | UPSTATE NEWSPAPERS INC | 07/20/2017 | $28.50 |
| | THE CLEMSON LITTLE THEATR | 07/24/2017 | $220.00 |
| | | | **$9,350.31** |
| **RICHARD PARKER** | GA TECH PRO EDU WEB | 07/06/2017 | $915.00 |
| | | | **$915.00** |
| **ROBERT ELLENBERG** | GOOGLE Play | 07/11/2017 | $28.79 |
| | AUTOMATIONDIRECT.COM | 07/11/2017 | $715.50 |
| | | | **$744.29** |
| **ROCKY ANN JABLONSKI** | Amazon.com | 07/06/2017 | $201.25 |
| | CHANNING BETE CO AHA | 07/07/2017 | $64.95 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $28.48 |
| | ONLINEAHA.ORG | 07/21/2017 | $30.00 |
| | CHICK-FIL-A #02536 | 07/21/2017 | $97.51 |
| | CHANNING BETE CO AHA | 07/21/2017 | $722.13 |
| | PAPA JOHN'S #04033 | 07/24/2017 | $31.76 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROCKY ANN JABLONSKI** | CHANNING BETE CO AHA | 07/24/2017 | $64.95 |
| | CHANNING BETE CO AHA | 07/25/2017 | $136.75 |
| | ONLINEAHA.ORG | 07/26/2017 | $30.00 |
| | SUBWAY 00242172 | 07/25/2017 | $37.06 |
| | ONLINEAHA.ORG | 07/26/2017 | $30.00 |
| | CHANNING BETE CO AHA | 07/26/2017 | $181.00 |
| | ONLINEAHA.ORG | 07/26/2017 | $30.00 |
| | ONLINEAHA.ORG | 07/26/2017 | $30.00 |
| | CHANNING BETE CO AHA | 07/27/2017 | $476.25 |
| | KFC L765034 | 07/27/2017 | $46.31 |
| | INGLES MARKETS #94 | 07/28/2017 | $7.92 |
| | SUBWAY 00242172 | 07/28/2017 | $39.78 |
| | | | **$2,286.10** |
| **RONALD HUMPHRIES** | GA TECH ONLINE ORDER | 07/10/2017 | $184.00 |
| | TPC TRAINCO | 07/19/2017 | $2,200.00 |
| | | | **$2,384.00** |
| **RONNIE BOOTH** | MODERN CLEANERS | 07/13/2017 | $150.55 |
| | BRAGG WASTE SERVICES INC | 07/19/2017 | $559.45 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $14.93 |
| | AMERICAN AIR0012140155242 | 07/24/2017 | $400.11 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $25.46 |
| | | | **$1,150.50** |
| **ROSEMARY HOWLIN** | FORMS AND SUPPLY - AOPD | 07/20/2017 | $22.76 |
| | | | **$22.76** |
| **ROSS WAGENSEIL** | SHOPATSKY.COM | 07/07/2017 | $66.95 |
| | | | **$66.95** |
| **SANDRA DACUS** | SUNSHINE WIRELESS | 06/30/2017 | $42.79 |
| | FLWRSBAKRY0526 | 07/06/2017 | $16.83 |
| | BI-LO GROCERY #5566 | 07/06/2017 | $16.83 |
| | PAPER SUPPLY INC | 07/06/2017 | $98.44 |
| | BI-LO GROCERY #5566 | 07/10/2017 | $66.89 |
| | WAL-MART #0396 | 07/10/2017 | $28.46 |
| | BI-LO GROCERY #5566 | 07/11/2017 | $9.72 |
| | BI-LO GROCERY #5566 | 07/11/2017 | $11.98 |
| | BI-LO GROCERY #5566 | 07/11/2017 | $13.45 |
| | BI-LO GROCERY #5566 | 07/12/2017 | $17.52 |
| | FAMILY DOLLAR #0162 | 07/12/2017 | $10.43 |
| | ALDI 76076 | 07/15/2017 | $5.34 |
| | BI-LO GROCERY #5566 | 07/14/2017 | $4.55 |
| | BI-LO GROCERY #5566 | 07/14/2017 | $3.29 |
| | BI-LO GROCERY #5566 | 07/17/2017 | $31.24 |
| | BI-LO GROCERY #5566 | 07/17/2017 | $29.64 |
| | BI-LO GROCERY #5566 | 07/18/2017 | $3.49 |
| | BI-LO GROCERY #5566 | 07/18/2017 | $32.77 |
| | BI-LO GROCERY #5566 | 07/18/2017 | $23.73 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA DACUS** | BI-LO GROCERY #5566 | 07/18/2017 | $19.46 |
| | BI-LO GROCERY #5566 | 07/20/2017 | $9.22 |
| | PREMIER HEALTCARE SOLUTI | 07/22/2017 | $175.00 |
| | PREMIER HEALTCARE SOLUTI | 07/22/2017 | $175.00 |
| | BI-LO GROCERY #5566 | 07/24/2017 | $49.73 |
| | INGLES MARKETS #239 | 07/25/2017 | $12.65 |
| | BI-LO GROCERY #5277 | 07/26/2017 | $10.45 |
| | WM SUPERCENTER #396 | 07/26/2017 | $19.70 |
| | BI-LO GROCERY #5566 | 07/27/2017 | $36.20 |
| | PAPER SUPPLY INC | 07/26/2017 | $27.55 |
| | FLEETWASH, INC. | 07/28/2017 | $450.00 |
| | | | **$1,452.35** |
| **SANDRA STRICKLAND** | AMAZON MKTPLACE PMTS | 07/07/2017 | $20.97 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $20.95 |
| | ANDERSON INDEPENDENT | 07/14/2017 | $550.00 |
| | | | **$591.92** |
| **SARAH WARD** | OVID TECH ONLINE SUBSC | 07/10/2017 | $100.00 |
| | CIVITAS MEDIA, LLC | 07/10/2017 | $55.00 |
| | CLAITORS LAW BOOKS | 07/11/2017 | $69.38 |
| | TCD GALE | 07/12/2017 | $157.80 |
| | ABCCLIO LLC | 07/14/2017 | $819.00 |
| | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $49.49 |
| | TCD GALE | 07/14/2017 | $300.00 |
| | | | **$1,550.67** |
| **SCOTT HARVEY** | STAPLES 00118976 | 07/19/2017 | $125.81 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $100.25 |
| | | | **$226.06** |
| **SCOTT JAESCHKE** | ASSOCIATION FOR STUDENT C | 07/26/2017 | $75.00 |
| | | | **$75.00** |
| **SHARON COLCOLOUGH** | DICE CAREER SOLUTIONS | 07/18/2017 | $395.00 |
| | | | **$395.00** |
| **SMITH PHIL** | AMAZON MKTPLACE PMTS | 07/05/2017 | $99.33 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $89.90 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $62.94 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $59.78 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $29.28 |
| | | | **$341.23** |
| **STEPHANIE BROWN** | WM SUPERCENTER #3222 | 07/06/2017 | $44.81 |
| | HOBBY LOBBY #395 | 07/06/2017 | $27.03 |
| | EXPEDIA 7279767712438 | 07/12/2017 | $6.35 |
| | DELTA AIR 0068637433105 | 07/12/2017 | $426.29 |
| | AMERICAN AIR0018637425463 | 07/12/2017 | $297.80 |
| | EXPEDIA 7282000381563 | 07/21/2017 | $221.56 |
| | | | **$1,023.84** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUE ANDRUS** | FORMS AND SUPPLY - AOPD | 07/28/2017 | $162.18 |
| | | | **$162.18** |
| **SUSAN WOMACK** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $9.73 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $259.44 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $7.23 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $22.07 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $51.71 |
| | STAPLES 00118976 | 07/13/2017 | $62.34 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $71.82 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $17.15 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $109.07 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $17.15 |
| | | | **$627.71** |
| **SUZANNE KONIECZNY** | TIGER TOWN GRAPHICS | 07/13/2017 | $265.36 |
| | | | **$265.36** |
| **TAMMY LOLLIS** | ACPA | 07/21/2017 | $90.00 |
| | ACPA | 07/21/2017 | $672.00 |
| | | | **$762.00** |
| **TASHEKA JOHNSON** | Amazon.com | 07/29/2017 | $35.58 |
| | AMAZON.COM AMZN.COM/BILL | 07/29/2017 | $10.27 |
| | | | **$45.85** |
| **TERESA YOUNG** | STAPLES 00118976 | 07/20/2017 | $224.42 |
| | STAPLES 00111807 | 07/21/2017 | $142.01 |
| | | | **$366.43** |
| **TERRY S HEG** | 0184 ALL PHASE | 07/05/2017 | $332.20 |
| | TRI-COUNTY ACE | 07/05/2017 | $9.61 |
| | 0184 ALL PHASE | 07/07/2017 | $1,374.95 |
| | LOWES #00728 | 07/10/2017 | $15.37 |
| | TRI-COUNTY ACE | 07/11/2017 | $10.43 |
| | 0184 ALL PHASE | 07/10/2017 | $126.75 |
| | 0184 ALL PHASE | 07/12/2017 | $70.68 |
| | 0184 ALL PHASE | 07/13/2017 | $87.21 |
| | 0184 ALL PHASE | 07/18/2017 | $502.90 |
| | 0184 ALL PHASE | 07/19/2017 | $46.55 |
| | SEARS ROEBUCK 7936 | 07/19/2017 | $126.50 |
| | NEWTON SHOES | 07/28/2017 | $128.39 |
| | 0184 ALL PHASE | 07/28/2017 | $804.07 |
| | | | **$3,635.61** |
| **TIM BOWEN** | SOUTHERN ASSOC OF COLLEGE | 07/11/2017 | $50.00 |
| | SOUTHERN ASSOC OF COLLEGE | 07/11/2017 | $270.00 |
| | | | **$320.00** |
| **TIMOTHY JARED** | AMAZON MKTPLACE PMTS | 07/25/2017 | $129.99 |
| | GREENVILLE DRIVE | 07/20/2017 | $180.00 |
| | FIREHOUSE SUBS #19 | 07/26/2017 | $37.05 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY JARED** | FRANKIES FUN PARK - GR | 07/28/2017 | $88.25 |
| | | | **$435.29** |
| **TIMOTHY SLADE** | GATEWAY SUPPLY COMPANY | 07/06/2017 | $67.01 |
| | LOWES #03071 | 07/06/2017 | $33.83 |
| | LOWES #03071 | 07/06/2017 | $9.77 |
| | GATEWAY SUPPLY COMPANY | 07/07/2017 | $14.07 |
| | LOWES #00469 | 07/10/2017 | $23.36 |
| | LOWES #03050 | 07/19/2017 | $36.31 |
| | GATEWAY SUPPLY COMPANY | 07/20/2017 | $846.89 |
| | GATEWAY SUPPLY COMPANY | 07/20/2017 | $9.07 |
| | BAKER DISTRIBUTING #581 | 07/21/2017 | $63.52 |
| | CLEMSON AUTO PARTS | 07/21/2017 | $596.22 |
| | JOHNSTONE SUPPLY | 07/24/2017 | $731.11 |
| | HYDRONIC COMPONENTS INC. | 07/25/2017 | $23.61 |
| | JOHNSTONE SUPPLY | 07/25/2017 | $16.61 |
| | UNITED REFRIG INC 493 | 07/26/2017 | $21.46 |
| | | | **$2,492.84** |
| **TINA M MOSS** | AMAZON.COM AMZN.COM/BILL | 07/16/2017 | $57.74 |
| | STAPLS7179977362000001 | 07/20/2017 | $95.73 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $58.79 |
| | | | **$212.26** |
| **TOM LAWRENCE** | Amazon.com | 07/10/2017 | $461.00 |
| | | | **$461.00** |
| **TONIA MCCLAIN** | ULINE SHIP SUPPLIES | 07/06/2017 | $318.42 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $41.08 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $253.63 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $8.73 |
| | Amazon FreeTime Unltd | 07/25/2017 | $5.34 |
| | | | **$627.20** |
| **TRACEY E. WILLIAMS** | TYFY.INFO | 07/12/2017 | $900.00 |
| | TRAVELOCITY 7283326847 | 07/26/2017 | $69.00 |
| | DELTA AIR 0068641208515 | 07/26/2017 | $319.10 |
| | DELTA AIR 0068641208513 | 07/26/2017 | $319.10 |
| | DELTA AIR 0068641208514 | 07/26/2017 | $319.10 |
| | | | **$1,926.30** |
| **TRACY LEE** | MOTOROLA SOLUTIONS ONLINE | 07/18/2017 | $60.46 |
| | XPRESS LUBE OF CLEMSON | 07/27/2017 | $37.75 |
| | | | **$98.21** |
| **TRACY WORLEY** | STAPLES DIRECT | 07/12/2017 | $47.47 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $55.14 |
| | DOLLARTREE | 07/17/2017 | $49.10 |
| | DOLLAR-GENERAL #4755 | 07/17/2017 | $8.48 |
| | WM SUPERCENTER #1123 | 07/19/2017 | $10.61 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $19.80 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$190.60** |
| **TRENT HULEHAN** | CLEMSON AUTO PARTS | 07/15/2017 | $1,945.66 |
| | CLEMSON AUTO PARTS | 07/18/2017 | $484.06 |
| | CLEMSON AUTO PARTS | 07/18/2017 | $29.97 |
| | CLEMSON AUTO PARTS | 07/18/2017 | $261.88 |
| | | | **$2,721.57** |
| **VICKIE L. ROBINSON** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $39.19 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $15.25 |
| | OFFICE DEPOT #1214 | 07/18/2017 | $64.19 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $63.53 |
| | | | **$182.16** |
| **WILLIAM E. GRIFFITH** | TRI-COUNTY ACE | 07/05/2017 | $23.06 |
| | AMERICANFLAGSTORE.COM | 07/05/2017 | $196.80 |
| | OREILLY AUTO 5165 | 07/07/2017 | $72.73 |
| | USA FLOORING COVERING | 07/07/2017 | $575.66 |
| | TRI-COUNTY ACE | 07/10/2017 | $37.30 |
| | TUCKER MATERIALS INC | 07/10/2017 | $347.75 |
| | TRI-COUNTY ACE | 07/13/2017 | $49.16 |
| | TRI-COUNTY ACE | 07/18/2017 | $64.17 |
| | ATF SERVICES LLC | 07/21/2017 | $121.88 |
| | TRI-COUNTY ACE | 07/24/2017 | $26.91 |
| | IN ABSOLUTE DOOR SERVICE | 07/26/2017 | $357.88 |
| | WW GRAINGER | 07/26/2017 | $319.30 |
| | EASYKEYSCOM INC | 07/26/2017 | $27.80 |
| | CARROT TOP INDUSTRIES INC | 07/26/2017 | $72.15 |
| | SHERWIN WILLIAMS 702658 | 07/28/2017 | $151.13 |
| | | | **$2,443.68** |
| **YAN HE** | PASCO SCIENTIFIC | 06/29/2017 | $862.40 |
| | CAROLINA BIOLOGIC SUPPLY | 07/05/2017 | $89.30 |
| | BI-LO GROCERY #5566 | 07/05/2017 | $4.28 |
| | BI-LO GROCERY #5566 | 07/11/2017 | $14.49 |
| | WALMART.COM | 07/12/2017 | $40.41 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $502.20 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $54.04 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $418.84 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $277.63 |
| | CAROLINA BIOLOGIC SUPPLY | 07/17/2017 | $720.60 |
| | PASCO SCIENTIFIC | 07/18/2017 | $1,319.00 |
| | CAROLINA BIOLOGIC SUPPLY | 07/19/2017 | $171.20 |
| | PRAXAIR DISTRIBUTION I | 07/20/2017 | $23.88 |
| | BI-LO GROCERY #5566 | 07/21/2017 | $4.98 |
| | CAROLINA BIOLOGIC SUPPLY | 07/24/2017 | $326.93 |
| | | | **$4,830.18** |
| **YOLANDA AVIDANO** | DOLLAR-GENERAL #0163 | 06/29/2017 | $24.85 |
| | COLUMBO'S PIZZA | 06/29/2017 | $48.35 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLANDA AVIDANO | SAMSCLUB #6463 | 07/17/2017 | $150.53 |
| | WM SUPERCENTER #396 | 07/17/2017 | $621.62 |
| | USPS PO 4569000670 | 07/18/2017 | $68.60 |
| | WM SUPERCENTER #3222 | 07/19/2017 | $189.05 |
| | WAL-MART #0396 | 07/20/2017 | $274.86 |
| | WAL-MART #3222 | 07/20/2017 | $114.51 |
| | WM SUPERCENTER #2811 | 07/22/2017 | $10.99 |
| | | | **$1,503.36** |

## Total for SC TRICOUNTY TECH COLLEGE: $156,119.74

# SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE E DUNMEYER** | AMERICAN AIR0012140325299 | 07/25/2017 | $667.60 |
| | AMERICAN AIR0012140753450 | 07/27/2017 | $715.80 |
| | | | **$1,383.40** |
| **RYAN BRADLEY** | TREETOP PUBLISHING INC | 07/10/2017 | $34.50 |
| | DBC BLICK ART MATERIAL | 07/11/2017 | $135.72 |
| | WEB NETWORKSOLUTIONS | 07/13/2017 | $119.97 |
| | ARTIST & CRAFTSMAN CSNSC | 07/14/2017 | $77.95 |
| | USC EMALL | 07/14/2017 | $199.00 |
| | USC EMALL | 07/14/2017 | $199.00 |
| | WALMART.COM 8009666546 | 07/18/2017 | $57.95 |
| | JETBLUE 2792180151061 | 07/21/2017 | $475.37 |
| | UNITED 0162357561616 | 07/21/2017 | $433.40 |
| | JETBLUE 2792180148555 | 07/21/2017 | $171.40 |
| | U OF IL ONLINE PAYMENT | 07/24/2017 | $200.00 |
| | U OF IL ONLINE PAYMENT | 07/24/2017 | $200.00 |
| | OSU EXTENSION | 07/27/2017 | $375.00 |
| | | | **$2,679.26** |

## Total for SEA GRANT CONSORTIUM: $4,062.66

# SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY HUBBARD | OFFICE DEPOT #2349 | 07/24/2017 | $18.89 |
| | | | **$18.89** |
| MEREDITH AUGUSTINE | USPS PO 4518040202 | 07/13/2017 | $17.01 |
| | USPS PO 4518040202 | 07/20/2017 | $44.37 |
| | | | **$61.38** |
| TRACY WATFORD | COLUMBIA FLAG & SIGN COM | 07/11/2017 | $27.82 |
| | OFFICE DEPOT #2349 | 07/10/2017 | $215.99 |
| | LOWES #00499 | 07/11/2017 | $98.35 |
| | PUBLIC STORAGE 26593 | 07/23/2017 | $210.90 |
| | PUBLIC STORAGE 26593 | 07/23/2017 | $215.15 |
| | PUBLIC STORAGE 26593 | 07/23/2017 | $199.85 |
| | GARTNER STUDIOS INC - ECO | 07/25/2017 | $45.94 |
| | | | **$1,014.00** |

## Total for SECRETARY OF STATE: $1,094.27

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADRIENNE WOODS | STAPLS7179512818000001 | 07/12/2017 | $224.29 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $182.66 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $245.94 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $109.20 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $248.83 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $76.79 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $82.72 |
| | STAPLS7180360349000001 | 07/27/2017 | $48.14 |
| | STAPLS7180417282000002 | 07/28/2017 | $1.81 |
| | | | **$1,220.38** |
| AFRICA COLEMAN | USPS PO 4536230270 | 07/13/2017 | $453.99 |
| | USPS PO 4536230270 | 07/13/2017 | $98.21 |
| | | | **$552.20** |
| ALICIA M SALTERS | STAPLES 00108696 | 07/28/2017 | $54.86 |
| | | | **$54.86** |
| ANGELA HOWLE | FORMS AND SUPPLY - AOPD | 06/29/2017 | $155.12 |
| | USPS PO BOXES ONLINE | 07/07/2017 | $70.00 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $368.67 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $127.77 |
| | PITNEY BOWES PI | 07/22/2017 | $187.44 |
| | | | **$909.00** |
| ANGELA PAYNE | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | | | **$312.00** |
| ANITA BUTLER | THE TIMES AND DEMOCRAT | 07/05/2017 | $231.61 |
| | | | **$231.61** |
| ANNETTE TURNER | FORMS AND SUPPLY - AOPD | 07/19/2017 | $43.38 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $74.37 |
| | | | **$117.75** |
| ANNIE C DEAN | FORMS AND SUPPLY - AOPD | 07/10/2017 | $65.52 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $663.29 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $161.23 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $204.84 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $79.06 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNIE C DEAN | FORMS AND SUPPLY - AOPD | 07/11/2017 | $273.94 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $86.35 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $152.03 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $214.27 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $174.31 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $680.42 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $290.52 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $143.92 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $408.05 |
| | STAPLS7179810968000002 | 07/18/2017 | $27.48 |
| | STAPLS7179810968000001 | 07/18/2017 | $236.82 |
| | STAPLS7179810968000005 | 07/19/2017 | $23.93 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $194.10 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $26.19 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $286.58 |
| | DMI DELL HIGHER EDUC | 07/29/2017 | $298.82 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $226.35 |
| | DMI DELL HIGHER EDUC | 07/29/2017 | $323.11 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $603.87 |
| | | | **$5,845.00** |
| AVIS BRABHAM-MOODY | STAPLS7179344346000004 | 07/08/2017 | $9.61 |
| | STAPLS7179344346000003 | 07/08/2017 | $26.45 |
| | STAPLS7179344346000002 | 07/08/2017 | $11.64 |
| | STAPLS7179344346000001 | 07/08/2017 | $433.41 |
| | STAPLS7179394824000001 | 07/11/2017 | $28.02 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $148.86 |
| | STAPLS7180463259000001 | 07/28/2017 | $70.29 |
| | STAPLS7180463259000002 | 07/28/2017 | $5.59 |
| | | | **$733.87** |
| B. ELIZABETH ROBERSON | STAPLS7178948077000001 | 06/30/2017 | $396.84 |
| | STAPLS7179494372000001 | 07/12/2017 | $150.57 |
| | STAPLS7179603544000001 | 07/13/2017 | $36.24 |
| | MARVINS #45 | 07/14/2017 | $2.15 |
| | STAPLS7179652116000001 | 07/14/2017 | $9.68 |
| | STAPLS7179965947000001 | 07/20/2017 | $123.09 |
| | | | **$718.57** |
| BETH COOPER | TWC TIME WARNER CABLE | 07/01/2017 | $89.95 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $164.65 |
| | TWC TIME WARNER CABLE | 07/30/2017 | $89.95 |
| | THE KEY SHOP INC | 07/28/2017 | $8.10 |
| | | | **$352.65** |
| BEVERLY GRANTHAM | FORMS AND SUPPLY - AOPD | 07/07/2017 | $116.21 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $113.98 |
| | | | **$230.19** |
| BRIGITTE THOMPSON | FORMS AND SUPPLY - AOPD | 07/12/2017 | $523.81 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIGITTE THOMPSON** | STAPLS7179594624000001 | 07/13/2017 | $43.42 |
| | WAL-MART #1123 | 07/20/2017 | $10.28 |
| | | | **$577.51** |
| **CAROLYN HUDSON** | STAPLS7179494540000002 | 07/12/2017 | $16.11 |
| | STAPLS7179494540000001 | 07/12/2017 | $459.61 |
| | STAPLS7179494540000003 | 07/12/2017 | $18.66 |
| | STAPLS7179494540009003 | 07/14/2017 | $18.66 |
| | STAPLS7179494540009001 | 07/14/2017 | $459.61 |
| | STAPLS7179494540009002 | 07/14/2017 | $16.11 |
| | | | **$988.76** |
| **CATHERINE KENNEDY** | STAPLS7180200413000001 | 07/25/2017 | $256.99 |
| | STAPLS7180200413000006 | 07/25/2017 | $68.93 |
| | | | **$325.92** |
| **CHARLENE L SIMMONS** | NES MCBEE | 07/15/2017 | $415.65 |
| | | | **$415.65** |
| **CHRIS CUSHING** | TOTAL OFFICE SOLUTIONS2 | 07/05/2017 | $543.95 |
| | STAPLES 00106567 | 07/26/2017 | $34.24 |
| | | | **$578.19** |
| **CHRISTIE BAIRD** | STAPLS7179384512000001 | 07/11/2017 | $101.78 |
| | STAPLS7179384512000002 | 07/11/2017 | $5.66 |
| | STAPLS7180140988000001 | 07/22/2017 | $210.73 |
| | STAPLS7180439339000001 | 07/28/2017 | $332.43 |
| | | | **$650.60** |
| **CINDY S MCINTEE** | CHARLESTON CITY PAPER | 07/05/2017 | $108.00 |
| | CHARLESTON CITY PAPER | 07/05/2017 | $144.00 |
| | CHARLESTON CITY PAPER | 07/05/2017 | $720.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $302.31 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $1,655.68 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $1,544.06 |
| | | | **$4,474.05** |
| **CYNTHIA GODBEY** | FORMS AND SUPPLY - AOPD | 07/24/2017 | $509.16 |
| | | | **$509.16** |
| **DANA KIMREY** | STAPLS7180022039000001 | 07/20/2017 | $95.84 |
| | STAPLS7180022262000001 | 07/20/2017 | $123.60 |
| | | | **$219.44** |
| **DENNIS YONGUE** | DNH GODADDY.COM | 07/01/2017 | $69.99 |
| | | | **$69.99** |
| **DIANE G BROWN** | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | STAPLS7179229190000006 | 07/08/2017 | $85.56 |
| | STAPLS7179229190000001 | 07/07/2017 | $27.29 |
| | STAPLS7179229190000005 | 07/07/2017 | $23.90 |
| | STAPLS7179229190000003 | 07/07/2017 | $808.20 |
| | STAPLS7179229190000004 | 07/07/2017 | $67.38 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE G BROWN** | STAPLS7179229190000002 | 07/11/2017 | $18.18 |
| | DMI DELL BUS ONLINE | 07/13/2017 | $734.88 |
| | STAPLS7179816814000005 | 07/18/2017 | $141.24 |
| | STAPLS7179816814000004 | 07/18/2017 | $29.00 |
| | STAPLS7179816814000003 | 07/18/2017 | $6.39 |
| | STAPLS7179816814000002 | 07/18/2017 | $35.01 |
| | STAPLS7179816814000001 | 07/18/2017 | $658.99 |
| | STAPLS7180060803000001 | 07/21/2017 | $1,224.51 |
| | | | **$3,886.53** |
| **DONNA MCLEES** | SMITH RUBBER STAMP & SEAL | 07/06/2017 | $824.70 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $43.18 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $372.61 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $141.37 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $857.41 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $407.07 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $79.32 |
| | | | **$2,725.66** |
| **DOTTIE C INGRAM** | USPS PO 4536250272 | 06/30/2017 | $71.20 |
| | BI-LO GROCERY #5704 | 07/03/2017 | $279.83 |
| | THE GAFFNEY LEDGER INC | 07/03/2017 | $108.00 |
| | GHM SPARTANBURGHERALD ADV | 07/06/2017 | $448.58 |
| | CIVITAS MEDIA, LLC | 07/12/2017 | $278.48 |
| | GAN GREENVILENEWS-CCC | 07/12/2017 | $50.00 |
| | GAN GREENVILENEWS-CCC | 07/15/2017 | $50.00 |
| | The Journal | 07/20/2017 | $321.11 |
| | GAN 1120GREENVILLE-ADV | 07/27/2017 | $441.24 |
| | STAPLES DIRECT | 07/29/2017 | $74.19 |
| | | | **$2,122.63** |
| **DWAYNETTE SMITH** | STAPLS7178527764000002 | 06/30/2017 | $94.57 |
| | STAPLS7180450583000002 | 07/29/2017 | $54.77 |
| | STAPLS7180450583000001 | 07/28/2017 | $333.89 |
| | STAPLS7180450583000003 | 07/28/2017 | $11.63 |
| | | | **$494.86** |
| **ELIZABETH THOMAS** | USPS PO 4501200652 | 07/13/2017 | $19.60 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $145.48 |
| | STAPLS7180084152000001 | 07/21/2017 | $577.67 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $25.39 |
| | STAPLS7180412319000001 | 07/27/2017 | $110.22 |
| | STAPLS7180412319000003 | 07/28/2017 | $38.86 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $219.40 |
| | DIXIE LOCK AND SAFE AIKEN | 07/27/2017 | $77.76 |
| | CAROLINA AWARDS AND ENGRA | 07/28/2017 | $30.59 |
| | | | **$1,244.97** |
| **ERIKA MARS** | STAPLS7179129627000002 | 07/04/2017 | $27.52 |
| | STAPLS7179129627000001 | 07/06/2017 | $19.43 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIKA MARS** | STAPLS7179129627000007 | 07/06/2017 | $32.39 |
| | STAPLS7179129627000005 | 07/06/2017 | $617.20 |
| | STAPLS7179129736000001 | 07/06/2017 | $308.99 |
| | STAPLS7179129627000003 | 07/06/2017 | $24.05 |
| | STAPLS7179445976000003 | 07/11/2017 | $16.19 |
| | STAPLS7179445976000007 | 07/11/2017 | $43.72 |
| | STAPLS7179445976000006 | 07/11/2017 | $4.74 |
| | STAPLS7179515231000001 | 07/12/2017 | $34.12 |
| | STAPLS7179445976000005 | 07/12/2017 | $53.98 |
| | STAPLS7179445976000008 | 07/12/2017 | $29.25 |
| | STAPLS7179445976000009 | 07/12/2017 | $6.47 |
| | STAPLS7179445976000004 | 07/12/2017 | $5.93 |
| | STAPLS7179445976000002 | 07/12/2017 | $123.11 |
| | STAPLS7179445976000001 | 07/12/2017 | $29.25 |
| | STAPLS7179129627000006 | 07/15/2017 | $21.91 |
| | STAPLS7179129627000004 | 07/15/2017 | $30.77 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $77.50 |
| | STAPLS7179445976000011 | 07/21/2017 | $30.77 |
| | STAPLS7179445976000012 | 07/21/2017 | $5.93 |
| | STAPLS7179445976000010 | 07/22/2017 | $21.48 |
| | STAPLS7180259887000007 | 07/25/2017 | $14.46 |
| | STAPLS7180259887000005 | 07/25/2017 | $16.19 |
| | STAPLS7180259887000001 | 07/26/2017 | $84.84 |
| | STAPLS7180259887000008 | 07/26/2017 | $3.80 |
| | STAPLS7180259887000002 | 07/26/2017 | $34.72 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $146.32 |
| | STAPLS7180259887000006 | 07/26/2017 | $119.28 |
| | STAPLS7180259887000004 | 07/26/2017 | $50.18 |
| | STAPLS7180259887000003 | 07/26/2017 | $286.09 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $18.07 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $19.98 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $46.39 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $632.88 |
| | STAPLS7180259887000012 | 07/28/2017 | $112.73 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $79.67 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $10.84 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $19.48 |
| | | | **$3,266.61** |
| **EVA LEE NOBLES** | FORMS AND SUPPLY - AOPD | 07/11/2017 | $71.94 |
| | WM SUPERCENTER #586 | 07/13/2017 | $30.56 |
| | SGT ENTERPRISES | 07/20/2017 | $131.75 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $333.67 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $175.93 |
| | | | **$743.85** |
| **HOPE N LEWIS** | JES EQUIPMENT SERVIC | 07/06/2017 | $200.33 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOPE N LEWIS** | AMAZON MKTPLACE PMTS | 07/24/2017 | $25.47 |
| | BAUDVILLE INC. | 07/25/2017 | $91.75 |
| | Amazon.com | 07/26/2017 | $38.37 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $494.56 |
| | | | **$850.48** |
| **JANICE D VINCZI** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $747.92 |
| | WALMART.COM 8009666546 | 07/12/2017 | $160.49 |
| | WALMART.COM 8009666546 | 07/12/2017 | $18.69 |
| | | | **$927.10** |
| **JEANETTA PORTER** | FORMS AND SUPPLY - AOPD | 07/14/2017 | $130.44 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $9.91 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $904.33 |
| | | | **$1,044.68** |
| **JERRY BRACEY** | STAPLS7179223457000001 | 07/07/2017 | $370.79 |
| | HAMILTON OFFICE SUPPLY CO | 07/18/2017 | $31.72 |
| | | | **$402.51** |
| **KAREN MILES** | VZWRLSS S P1667-01 | 07/12/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $52.62 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $52.62 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/12/2017 | $52.62 |
| | VZWRLSS S P1667-01 | 07/15/2017 | $89.85 |
| | VZWRLSS S P1667-01 | 07/15/2017 | $136.04 |
| | VZWRLSS S P1667-01 | 07/18/2017 | $44.93 |
| | VZWRLSS S P1667-01 | 07/19/2017 | $38.51 |
| | VZWRLSS S P1667-01 | 07/19/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/19/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/19/2017 | $89.85 |
| | VZWRLSS S P1667-01 | 07/19/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/19/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/19/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/22/2017 | $52.62 |
| | VZWRLSS S P1667-01 | 07/22/2017 | $52.62 |
| | VZWRLSS S P1667-01 | 07/22/2017 | $52.62 |
| | VZWRLSS S P1667-01 | 07/22/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/25/2017 | $45.35 |
| | VZWRLSS S P1667-01 | 07/29/2017 | $51.65 |
| | VZWRLSS S P1667-01 | 07/29/2017 | $52.14 |
| | VZWRLSS S P1667-01 | 07/29/2017 | $56.68 |
| | | | **$1,442.12** |
| **KATHERINE W NEWSOME** | FORMS AND SUPPLY - AOPD | 07/18/2017 | $242.64 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $28.76 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $40.37 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHERINE W NEWSOME** | FORMS AND SUPPLY - AOPD | 07/26/2017 | $16.63 |
| | | | **$328.40** |
| **KATHY LENNOX** | PITNEY BOWES PI | 07/05/2017 | $90.09 |
| | GAN 1120GRNVILLENEWCIR | 07/14/2017 | $17.00 |
| | BARNES&NOBLE.COM-BN | 07/29/2017 | $216.66 |
| | | | **$323.75** |
| **KAYE B CLARK** | FORMS AND SUPPLY - AOPD | 07/05/2017 | $556.26 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $75.59 |
| | PITNEY BOWES PI | 07/19/2017 | $84.43 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $700.64 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $145.26 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $95.21 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $288.45 |
| | | | **$1,945.84** |
| **KIM GOODWIN** | TRIPPS HS | 07/13/2017 | $27.74 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $359.75 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $233.57 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $116.58 |
| | | | **$737.64** |
| **LATOYA GADSON-WHITE** | STAPLS7178966145000001 | 06/30/2017 | $100.08 |
| | STAPLES 00108282 | 07/10/2017 | $28.16 |
| | STAPLES 00117127 | 07/11/2017 | $73.85 |
| | STAPLS7179703753000001 | 07/14/2017 | $195.31 |
| | STAPLS7179703753000003 | 07/14/2017 | $51.12 |
| | STAPLS7179703753000002 | 07/14/2017 | $129.01 |
| | STAPLES 00117127 | 07/18/2017 | $121.51 |
| | | | **$699.04** |
| **LINDA COOPER** | FORMS AND SUPPLY - AOPD | 06/30/2017 | $36.70 |
| | FORMS AND SUPPLY - AOPD | 06/29/2017 | $154.35 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $1,688.13 |
| | | | **$1,879.18** |
| **LINDA GAMBLE** | STAPLS7178888898000001 | 07/01/2017 | $194.92 |
| | STAPLS7179279174000001 | 07/07/2017 | $222.24 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $710.48 |
| | SMITH RUBBER STAMP & SEAL | 07/10/2017 | $198.18 |
| | OFFICE DEPOT #2349 | 07/10/2017 | $135.99 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $163.90 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $334.05 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $46.15 |
| | | | **$2,005.91** |
| **LINDA K SMITH** | AMAZON.COM AMZN.COM/BILL | 07/28/2017 | $164.48 |
| | | | **$164.48** |
| **LISA ASHBY** | STAPLS7179491801000001 | 07/12/2017 | $394.47 |
| | STAPLS7179491801000002 | 07/12/2017 | $26.99 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA ASHBY | STAPLS7179491801000003 | 07/13/2017 | $21.59 |
| | STAPLS7180330309000001 | 07/26/2017 | $25.96 |
| | STAPLS7180330309000003 | 07/28/2017 | $7.72 |
| | | | **$476.73** |
| LISA W COLLINS | PITNEY BOWES PI | 07/02/2017 | $134.29 |
| | PITNEY BOWES PI | 07/08/2017 | $134.29 |
| | INDUSTRIAL SOLUTIONS AND | 07/25/2017 | $154.62 |
| | | | **$423.20** |
| LYNDSAY ANDERS | STAPLS7180406713000002 | 07/27/2017 | $126.99 |
| | STAPLS7180406713000001 | 07/27/2017 | $107.52 |
| | STAPLS7180406713000004 | 07/27/2017 | $50.38 |
| | STAPLS7180544051000001 | 07/29/2017 | $33.24 |
| | STAPLS7180406713000003 | 07/28/2017 | $57.88 |
| | | | **$376.01** |
| LYNN MCLENDON | PRINT HOUSE PLUS LLC | 06/29/2017 | $14.46 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $63.94 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $28.08 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $559.56 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $9.62 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $10.15 |
| | | | **$685.81** |
| LYNNE M PINSON | OFFICE DEPOT #440 | 07/14/2017 | $20.17 |
| | | | **$20.17** |
| LYNNE W. ROGERS | STAPLS7178256009000001 | 07/01/2017 | $12.96 |
| | PAYPAL COLUMBIASTA | 07/10/2017 | $405.00 |
| | STAPLS7179855339000002 | 07/18/2017 | $192.95 |
| | STAPLS7179816786000001 | 07/18/2017 | $247.19 |
| | STAPLS7179864777000001 | 07/18/2017 | $66.96 |
| | STAPLS7179855339000001 | 07/18/2017 | $203.21 |
| | STAPLS7179864478000001 | 07/18/2017 | $66.96 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $110.52 |
| | WACCAMAW PUBLISHERS INC | 07/19/2017 | $236.25 |
| | WACCAMAW PUBLISHERS INC | 07/19/2017 | $236.25 |
| | STAPLS7179886909000001 | 07/19/2017 | $21.48 |
| | STAPLS7179934084000001 | 07/19/2017 | $92.70 |
| | STAPLS7179886909000002 | 07/19/2017 | $12.96 |
| | STAPLS7180070511000001 | 07/21/2017 | $15.47 |
| | PAYPAL COLUMBIASTA | 07/28/2017 | $420.00 |
| | | | **$2,340.86** |
| MARI SQUIRE | OU OUTREACH NRCYS WEB | 07/19/2017 | $2,388.75 |
| | PERFECT PRINTING CNP | 07/27/2017 | $76.89 |
| | DOLLAR TREE | 07/27/2017 | $31.32 |
| | DOLLAR TREE | 07/27/2017 | $1.08 |
| | PARTY CITY 1055 | 07/27/2017 | $25.88 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,523.92** |
| **MARY ABNEY-YOUNG** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $573.33 |
| | PP ANOTHERPRIN | 07/12/2017 | $530.68 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $45.98 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $312.53 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $230.50 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $329.29 |
| | CHEFSTORE COL 8103 | 07/27/2017 | $60.84 |
| | | | **$2,083.15** |
| **MARY J PAUL** | FORMS AND SUPPLY - AOPD | 07/19/2017 | $335.24 |
| | | | **$335.24** |
| **MARY WYLIE-STROM** | STAPLS7179707712000001 | 07/14/2017 | $111.25 |
| | STAPLS7179707712000003 | 07/14/2017 | $45.80 |
| | STAPLS7179707712000002 | 07/15/2017 | $3.30 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $1,073.91 |
| | STAPLS7179707712000004 | 07/25/2017 | $12.29 |
| | | | **$1,246.55** |
| **MICHAEL C. CLEMONS** | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/10/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/11/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL C. CLEMONS** | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$1,560.00** |
| **MICHAEL W GARDNER** | OFFICE DEPOT #1214 | 06/30/2017 | $49.01 |
| | STAPLS7179344653000001 | 07/08/2017 | $372.21 |
| | STAPLS7179344653000002 | 07/08/2017 | $329.36 |
| | OFFICE DEPOT #1214 | 07/10/2017 | $15.65 |
| | ALPHA BUSINESS ESSENTIAL | 07/13/2017 | $111.80 |
| | STAPLS7179693252000001 | 07/14/2017 | $102.52 |
| | STAPLS7179692087000002 | 07/14/2017 | $80.76 |
| | STAPLS7179692087000001 | 07/14/2017 | $95.30 |
| | STAPLS7179693694000001 | 07/14/2017 | $53.65 |
| | OFFICE DEPOT #1214 | 07/14/2017 | $248.04 |
| | STAPLS7179693694000002 | 07/14/2017 | $5.07 |
| | STAPLS7179811807000001 | 07/18/2017 | $458.88 |
| | HARBOR FREIGHT TOOLS 634 | 07/18/2017 | $233.24 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL W GARDNER** | STAPLS7179811807000003 | 07/18/2017 | $124.15 |
| | STAPLS7179811807000002 | 07/26/2017 | $14.03 |
| | | | **$2,293.67** |
| **MYRA DRENNAN** | STAPLS7179162959000003 | 07/06/2017 | $5.34 |
| | STAPLS7179162959000001 | 07/06/2017 | $38.15 |
| | STAPLS7179162959000002 | 07/06/2017 | $15.81 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $19.31 |
| | STAPLS7179644199000001 | 07/14/2017 | $14.19 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $9.85 |
| | BAUDVILLE INC. | 07/20/2017 | $49.65 |
| | STAPLS7180165483000001 | 07/22/2017 | $3.50 |
| | STAPLS7180060371000001 | 07/21/2017 | $25.23 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $575.66 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $53.08 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $194.83 |
| | STAPLS7180300839000001 | 07/26/2017 | $7.12 |
| | | | **$1,011.72** |
| **NAN BASS** | FORMS AND SUPPLY - AOPD | 07/10/2017 | $67.44 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $29.27 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $43.66 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $182.01 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $50.58 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $194.57 |
| | | | **$567.53** |
| **NETTIE GRANT** | WM SUPERCENTER #1603 | 07/27/2017 | $15.06 |
| | | | **$15.06** |
| **PAMELA SHIPP** | STAPLS7179314296000001 | 07/08/2017 | $75.30 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $88.98 |
| | STAPLS7179314296002001 | 07/22/2017 | $10.15 |
| | | | **$174.43** |
| **PATRICIA LECROY** | BAUDVILLE INC. | 07/11/2017 | $115.55 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $387.96 |
| | | | **$503.51** |
| **PENNI R HENRY** | OFFICEMAX CT IN#907610 | 07/14/2017 | $104.56 |
| | THOMPSONINFOSVCS | 07/21/2017 | $536.99 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $55.97 |
| | | | **$697.52** |
| **REBECCA S LANE** | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $103.20 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $75.91 |
| | | | **$231.11** |
| **ROBERT CONE** | LEXINGTON CO CHRONICLE | 07/12/2017 | $155.25 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $155.70 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT CONE** | CO COMM MEDIA-NEWSPAPER | 07/24/2017 | $171.86 |
| | STAPLS7180238943000001 | 07/25/2017 | $503.33 |
| | INDEX JOURNAL-CR CD | 07/24/2017 | $283.20 |
| | STAPLS7180239183000001 | 07/25/2017 | $85.58 |
| | STAPLS7179966040000001 | 07/25/2017 | $41.20 |
| | STAPLS7180238943000002 | 07/25/2017 | $33.15 |
| | STAPLS7179966040000002 | 07/25/2017 | $24.78 |
| | STAPLS7179966040000003 | 07/25/2017 | $50.33 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $458.46 |
| | STAPLS7180271810000001 | 07/26/2017 | $11.66 |
| | STAPLS7180241222000001 | 07/26/2017 | $25.08 |
| | STAPLS7180388281000001 | 07/28/2017 | $84.63 |
| | | | **$2,084.21** |
| **ROSAZETTA KIRKLAND** | STAPLS7179479681000001 | 07/12/2017 | $80.11 |
| | | | **$80.11** |
| **SHANNON W GRIGGS** | VERIFYSTUDENTS.COM | 07/07/2017 | $117.00 |
| | WALMART.COM 8009666546 | 07/12/2017 | $25.99 |
| | WALMART.COM 8009666546 | 07/12/2017 | $25.99 |
| | WALMART.COM 8009666546 | 07/12/2017 | $25.99 |
| | WALMART.COM 8009666546 | 07/12/2017 | $25.99 |
| | WALMART.COM 8009666546 | 07/12/2017 | $25.99 |
| | WALMART.COM 8009666546 | 07/12/2017 | $25.99 |
| | NATIONAL REGISTRY EMT | 07/12/2017 | $80.00 |
| | WM SUPERCENTER #4379 | 07/12/2017 | $32.07 |
| | WALMART.COM 8009666546 | 07/12/2017 | $25.99 |
| | WALMART.COM 8009666546 | 07/12/2017 | $25.99 |
| | CASTLEBRANCH APP | 07/14/2017 | $105.40 |
| | NCSBN NCLEX EXAM | 07/14/2017 | $200.00 |
| | NHA | 07/17/2017 | $115.00 |
| | SC NURSING BOARD | 07/18/2017 | $70.00 |
| | IBT IIS FINGERPRINT COM | 07/18/2017 | $50.50 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $125.06 |
| | CASTLEBRANCH APP | 07/19/2017 | $54.25 |
| | OPC ORANGEBURGCALHOUN T&F | 07/20/2017 | $25.00 |
| | VUE TESTING/TRAIN SVC | 07/20/2017 | $101.00 |
| | UWORLD | 07/24/2017 | $29.00 |
| | OPC Midlands Tech T&F | 07/25/2017 | $100.00 |
| | TTC - PAYPAL WEB | 07/25/2017 | $100.00 |
| | TTC - PAYPAL WEB | 07/25/2017 | $100.00 |
| | WAL-MART #1164 | 07/25/2017 | $32.07 |
| | CASTLEBRANCH APP | 07/24/2017 | $27.00 |
| | DISTINGUISHED PRODUCTS | 07/25/2017 | $104.51 |
| | AAPC - WEB | 07/25/2017 | $110.00 |
| | OPC COL SERVICE FEE | 07/25/2017 | $2.50 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $223.24 |
| | UWORLD | 07/27/2017 | $109.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNON W GRIGGS** | FORMS AND SUPPLY - AOPD | 07/26/2017 | $65.25 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $111.28 |
| | CASTLEBRANCH APP | 07/26/2017 | $35.00 |
| | CASTLEBRANCH APP | 07/28/2017 | $112.00 |
| | UWORLD | 07/28/2017 | $109.00 |
| | IBT IIS FINGERPRINT COM | 07/28/2017 | $50.50 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $100.68 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $226.89 |
| | NCSBN NCLEX EXAM | 07/29/2017 | $200.00 |
| | IBT IIS FINGERPRINT COM | 07/27/2017 | $50.50 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $212.19 |
| | | | **$3,493.81** |
| **SHARON COLE** | DMI DELL HIGHER EDUC | 07/24/2017 | $1,226.95 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $368.53 |
| | | | **$1,595.48** |
| **SHEILA DERRICK** | FORMS AND SUPPLY - AOPD | 07/21/2017 | $289.99 |
| | FORMS AND SUPPLY - AOPD | 07/24/2017 | $290.52 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $351.19 |
| | DMI DELL HIGHER EDUC | 07/29/2017 | $461.65 |
| | | | **$1,393.35** |
| **SHEILA SMITH** | STAPLES 00103911 | 07/25/2017 | $104.80 |
| | | | **$104.80** |
| **SHERRY LEWIS** | THE UNITY INITIATIVE U | 07/05/2017 | $100.00 |
| | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $12.00 |
| | THE STATE NEWSPAPER | 07/13/2017 | $12.99 |
| | THE HERALD CIRCULATION | 07/14/2017 | $12.99 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $43.11 |
| | EPP NEWSPAPER GROUP | 07/17/2017 | $10.00 |
| | PAYPAL ANOTHERPRIN | 07/19/2017 | $922.75 |
| | THE ITEM | 07/26/2017 | $12.00 |
| | | | **$1,125.84** |
| **SUZANNE E KNIGHT** | USPS PO 4569400671 | 07/11/2017 | $272.87 |
| | USPS PO 4569400671 | 07/11/2017 | $19.79 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $157.35 |
| | USPS PO 4569400671 | 07/12/2017 | $33.37 |
| | USPS PO 4569400671 | 07/12/2017 | $79.08 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $260.71 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $15.62 |
| | | | **$838.79** |
| **THOMAS WARREN** | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/03/2017 | $26.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS WARREN | FORMS AND SUPPLY - AOPD | 07/12/2017 | $2,182.11 |
| | STAPLES 00104042 | 07/19/2017 | $481.62 |
| | STAPLES 00104042 | 07/25/2017 | $21.57 |
| | | | **$2,815.30** |
| VALERIE PRICE | FORMS AND SUPPLY - AOPD | 07/20/2017 | $7.48 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $67.14 |
| | | | **$74.62** |

## Total for SOCIAL SERVICES DEPT: $78,496.09

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERTA E. GILMORE** | DYN DYN.COM/CHARGE | 07/06/2017 | $182.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/29/2017 | $302.82 |
| | RED HAT INC | 07/28/2017 | $1,299.00 |
| | EDUCAUSE | 07/27/2017 | $1,443.00 |
| | EDUCAUSE | 07/27/2017 | $40.00 |
| | | | **$3,266.82** |
| **BARBARA A. JEFFERSON** | FORMS AND SUPPLY - AOPD | 07/12/2017 | $295.03 |
| | APL APPLE ONLINE STORE | 07/15/2017 | $121.98 |
| | USPS PO 4565407500 | 07/20/2017 | $147.00 |
| | | | **$564.01** |
| **CAROLYN RILEY** | AMAZON MKTPLACE PMTS | 07/28/2017 | $225.66 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $56.97 |
| | | | **$282.63** |
| **DELBERT T FOSTER** | AMERICAN AIR0012137762394 | 07/10/2017 | $374.40 |
| | APLU | 07/10/2017 | $625.00 |
| | FIRESTONE 005517 | 07/14/2017 | $113.67 |
| | AMERICAN AIR0012139211595 | 07/18/2017 | $280.40 |
| | NATIONAL 4-H COUNCIL SUPP | 07/27/2017 | $134.70 |
| | | | **$1,528.17** |
| **DIANE BRUCE** | AMERICAN AIR0012138785850 | 07/16/2017 | $1,106.90 |
| | | | **$1,106.90** |
| **DONALD K WALTER** | AMAZON MKTPLACE PMTS | 07/08/2017 | $25.96 |
| | AmazonPrime Membership | 07/07/2017 | $11.76 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $499.95 |
| | OPT ORION TELESCOPES | 07/17/2017 | $86.58 |
| | OPT ORION TELESCOPES | 07/18/2017 | $43.29 |
| | DOLLAR TREE | 07/20/2017 | $14.98 |
| | LOWES #00559 | 07/20/2017 | $54.87 |
| | OFFICEMAX/OFFICEDEPOT6535 | 07/20/2017 | $137.90 |
| | FACTORYOUTLETSTORE.COM | 07/25/2017 | $29.90 |
| | Amazon.com | 07/30/2017 | $74.89 |
| | AmazonPrime Membership | 07/29/2017 | $11.76 |
| | | | **$991.84** |
| **GLORIA D PYLES** | STAPLES 00103234 | 07/15/2017 | $139.86 |
| | SC STATE UNIV BKST # 35 | 07/20/2017 | $8.10 |
| | | | **$147.96** |
| **JAE DONG-HONG** | AMAZON MKTPLACE PMTS | 07/12/2017 | $71.93 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $29.02 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $37.13 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $18.18 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $90.43 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $54.60 |
| | | | **$301.29** |
| **JESSICA FAVOR** | ENTERPRISE RENT-A-CAR | 07/07/2017 | $90.36 |

# SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA FAVOR** | LOWES #00559 | 07/11/2017 | $2,433.00 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $80.44 |
| | TEXON TOWEL AND SUPPLY | 07/24/2017 | $1,160.70 |
| | LOWES #00559 | 07/26/2017 | $2,472.51 |
| | LYNDA.COM, INC. | 07/27/2017 | $34.99 |
| | ENTERPRISE RENT-A-CAR | 07/27/2017 | $67.06 |
| | RUSSELL / SPALDING | 07/26/2017 | $2,399.74 |
| | PARTY REFLECTIONS INC | 07/28/2017 | $2,220.14 |
| | | | **$10,958.94** |
| **JOHN B WILLIAMS** | DOLLAR-GENERAL #6374 | 07/17/2017 | $42.62 |
| | | | **$42.62** |
| **LARRY BUTLER** | STAMPS.COM | 07/08/2017 | $15.99 |
| | AMERICAN AIR0010287407404 | 07/15/2017 | $60.00 |
| | AMERICAN AIR0012138779366 | 07/16/2017 | $1,106.90 |
| | AMERICAN AIR0010287917497 | 07/20/2017 | $60.00 |
| | BEST BUY 00015156 | 07/27/2017 | $410.38 |
| | | | **$1,653.27** |
| **LEARIE LUKE** | AMERICAN AIR0018640039757 | 07/21/2017 | $594.60 |
| | SC.GOV | 07/27/2017 | $1,001.00 |
| | | | **$1,595.60** |
| **VENETIA D. LYLES** | ENTERPRISE RENT-A-CAR | 07/13/2017 | $1,011.96 |
| | ENTERPRISE RENT-A-CAR | 07/14/2017 | $1,022.31 |
| | ENTERPRISE RENT-A-CAR | 07/26/2017 | $495.66 |
| | ENTERPRISE RENT-A-CAR | 07/28/2017 | $510.73 |
| | | | **$3,040.66** |

## Total for SOUTH CAROLINA STATE UNIVERSITY: $25,480.71

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ARTHUR THIBOUTOT | PARTSWAREHOUSE.COM | 07/10/2017 | $57.12 |
| | | | **$57.12** |
| BRIAN M WALLACE | LOWES #02595 | 07/20/2017 | $323.79 |
| | THE HOME DEPOT #1129 | 07/27/2017 | $106.72 |
| | | | **$430.51** |
| CHERYL HUCKS | FACEBK FJ8V2DJBU2 | 06/30/2017 | $13.89 |
| | FACEBK 9J8V2DJBU2 | 06/30/2017 | $246.20 |
| | CALL-EM-ALL | 07/04/2017 | $210.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $28.82 |
| | DNH GODADDY.COM | 07/19/2017 | $329.67 |
| | CTC CONSTANTCONTACT.COM | 07/20/2017 | $125.00 |
| | CTC CONSTANTCONTACT.COM | 07/27/2017 | $1,275.00 |
| | | | **$2,228.58** |
| DAVID G TATE | HELENA CHEM CO 35041 | 07/10/2017 | $117.40 |
| | | | **$117.40** |
| HENRY A VILLANUEVA | COOK AND BOARDMAN | 07/13/2017 | $445.39 |
| | ANIXTER/CLARK/TRI-ED | 07/13/2017 | $101.64 |
| | LOWES #02595 | 07/19/2017 | $19.88 |
| | DIXIE TIRE PROS AND AUTOM | 07/27/2017 | $54.00 |
| | | | **$620.91** |
| JACOB SNYDER | FASTENAL COMPANY01 | 07/19/2017 | $362.51 |
| | | | **$362.51** |
| JAMES WILLIAMS JR | ADVANCE AUTO PARTS #5090 | 07/13/2017 | $138.07 |
| | | | **$138.07** |
| JASON G BAGWELL | CORBIN TURF ONAMENTAL SUP | 07/03/2017 | $209.88 |
| | SITEONE LANDSCAPE S | 07/05/2017 | $126.77 |
| | NORTHERN TOOL EQUIP | 07/07/2017 | $363.33 |
| | SITEONE LANDSCAPE S | 07/07/2017 | $368.24 |
| | SITEONE LANDSCAPE S | 07/10/2017 | $269.22 |
| | TRACTOR-SUPPLY-CO #0503 | 07/13/2017 | $50.40 |
| | NORTHERN TOOL EQUIP | 07/12/2017 | $80.55 |
| | LOWES #02548 | 07/13/2017 | $31.77 |
| | LOWES #01986 | 07/18/2017 | $27.54 |
| | | | **$1,527.70** |
| JAY D MOORE | WILSON EQUIPMENT CO | 07/05/2017 | $25.23 |
| | HELENA CHEM CO 35041 | 07/20/2017 | $331.94 |
| | PALMETTO CYCLE CENTER | 07/24/2017 | $434.32 |
| | J FRANK SCHMIDT & SON CO | 07/25/2017 | $86.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $18.87 |
| | | | **$896.36** |
| JEFFERSON BISHOP | FASTENAL COMPANY01 | 07/21/2017 | $72.74 |
| | | | **$72.74** |
| JEFFREY A DREW | BP#9711730FAST FUEL 1 B | 07/26/2017 | $43.00 |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$43.00** |
| **JEFFREY E. STEWART** | BATTERIES PLUS | 07/03/2017 | $15.90 |
| | | | **$15.90** |
| **JEREMY N NODINE** | WP LAW GREER | 07/07/2017 | $198.57 |
| | MCABEE TRACTOR & TURF | 07/20/2017 | $79.66 |
| | | | **$278.23** |
| **JOSEPH B CAMP** | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $238.50 |
| | | | **$238.50** |
| **KATHERINE STIWINTER** | THE STATE NEWSPAPER | 07/05/2017 | $392.00 |
| | CIVITAS MEDIA, LLC | 07/05/2017 | $62.40 |
| | GHM SPARTANBURGHERALD CIR | 07/05/2017 | $265.20 |
| | THE GAFFNEY LEDGER INC | 07/06/2017 | $68.00 |
| | GAN 1120GRNVILLENEWCIR | 07/07/2017 | $295.04 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $73.78 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $7.19 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $18.88 |
| | | | **$1,182.49** |
| **KENNETH R PARKER** | LOWES #02595 | 07/21/2017 | $18.88 |
| | NORTHERN TOOL EQUIP | 07/21/2017 | $99.54 |
| | | | **$118.42** |
| **LYNN F DALE** | AMAZON MKTPLACE PMTS | 07/07/2017 | $36.99 |
| | | | **$36.99** |
| **MARK W HANEY** | JORDANS ACE HARDWARE 0077 | 07/12/2017 | $21.24 |
| | DEWALT SERVICE NET #174 | 07/26/2017 | $96.43 |
| | LOWES #02548 | 07/27/2017 | $119.15 |
| | | | **$236.82** |
| **NANNETTE BONGIOVI** | PALMETTO CYCLE CENTER | 07/10/2017 | $206.30 |
| | EXXONMOBIL 48154942 | 07/14/2017 | $28.93 |
| | PALMETTO CYCLE CENTER | 07/27/2017 | $33.44 |
| | | | **$268.67** |
| **OLIN RICHARD TEAL** | SHRM MEMBER600704390 | 07/24/2017 | $179.00 |
| | BLR/HCPRO | 07/24/2017 | $330.00 |
| | | | **$509.00** |
| **PETE C GALLEN** | AMAZON MKTPLACE PMTS | 07/07/2017 | $54.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $235.99 |
| | EDUCAUSE | 07/07/2017 | $40.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $113.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $108.88 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $63.38 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $49.97 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $97.83 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $57.64 |
| | Amazon.com | 07/14/2017 | $63.58 |

# SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PETE C GALLEN** | AMAZON MKTPLACE PMTS | 07/18/2017 | $19.68 |
| | FS TechSmith | 07/18/2017 | $7.49 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $134.86 |
| | | | **$1,047.29** |
| **REGGIE BROWNING** | AICPA EVENTS | 07/12/2017 | $649.00 |
| | NACUBO | 07/27/2017 | $375.00 |
| | | | **$1,024.00** |
| **ROBERT M CRAMER** | ALRO STEEL CORPORATION | 07/07/2017 | $195.00 |
| | TRAVERS TOOL CO | 07/05/2017 | $15.12 |
| | TRAVERS TOOL CO | 07/05/2017 | $45.36 |
| | TRAVERS TOOL CO | 07/10/2017 | $126.50 |
| | CARSONS NUT BOLT AND TOOL | 07/17/2017 | $35.75 |
| | | | **$417.73** |
| **ROY M SMITH** | AMAZON MKTPLACE PMTS | 07/26/2017 | $179.90 |
| | | | **$179.90** |
| **SHANNON L DAUGHERTY** | BATTERIES PLUS | 07/13/2017 | $203.48 |
| | | | **$203.48** |
| **TAMI A STEED** | THINKWAVE | 06/30/2017 | $999.00 |
| | FAIRHAVEN HEALTH LL | 07/12/2017 | $104.25 |
| | UNIVER OF GA706-542-6655 | 07/13/2017 | $238.00 |
| | SYPRIS TECHNOLOGIES | 07/12/2017 | $140.00 |
| | LOGICAL OPERATIONS | 07/14/2017 | $1,875.75 |
| | WHENTOWORK INC | 07/26/2017 | $100.00 |
| | | | **$3,457.00** |

## Total for SPARTANBURG COMM COLLEGE: $15,709.32

# STATE COMMISSION FOR MINORITY AFFAIRS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURETHA WHALEY | TARGET 00019232 | 07/21/2017 | $140.38 |
| | | | **$140.38** |
| LORI BROCK | STAPLES 00103911 | 07/12/2017 | $129.35 |
| | SAMS CLUB #4872 | 07/24/2017 | $103.84 |
| | STAPLES 00103234 | 07/28/2017 | $118.77 |
| | | | **$351.96** |

## Total for STATE COMMISSION FOR MINORITY AFFAIRS: $492.34

# STATE FISCAL ACCT AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELAINA JULIAN** | STAPLS7180537120000001 | 07/29/2017 | $46.95 |
| | | | **$46.95** |
| **KATHERINE FANNING** | STAPLS7179505170000001 | 07/12/2017 | $87.70 |
| | STAPLS7179505170000002 | 07/12/2017 | $53.78 |
| | | | **$141.48** |
| **PEGGY WINFREY** | STAPLS7179478984000001 | 07/12/2017 | $146.47 |
| | STAPLS7179478984000002 | 07/26/2017 | $14.58 |
| | | | **$161.05** |
| **SONJA CORLEY-BROWN** | WAL-MART #5378 | 07/11/2017 | $73.35 |
| | TPM | 07/11/2017 | $86.40 |
| | WAL-MART #4506 | 07/26/2017 | $91.04 |
| | | | **$250.79** |

## Total for STATE FISCAL ACCT AUTHORITY: $600.27

# STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRYSTAL WILEY** | NATIONAL CTR FOR FAMILY | 07/12/2017 | $399.00 |
| | OPERATION ALTITUDE INC | 07/12/2017 | $299.00 |
| | EZREGISTER | 07/12/2017 | $349.00 |
| | AMERICAN AIR0012137939055 | 07/11/2017 | $457.60 |
| | AMERICAN AIR0012138051847 | 07/12/2017 | $456.39 |
| | DELTA AIR 0062389196803 | 07/14/2017 | $258.60 |
| | EZREGISTER | 07/20/2017 | $349.00 |
| | AMERICAN AIR0012139712486 | 07/21/2017 | $467.60 |
| | AMERICAN AIR0012139693408 | 07/21/2017 | $413.60 |
| | AMERICAN AIR0012139541549 | 07/20/2017 | $579.49 |
| | AMERICAN AIR0012140746388 | 07/27/2017 | $285.40 |
| | AMERICAN AIR0012140752479 | 07/27/2017 | $314.40 |
| | DELTA AIR 0062391924051 | 07/27/2017 | $525.60 |
| | | | **$5,154.68** |
| **KIM WILLIAMS** | Amazon.com | 07/06/2017 | $54.99 |
| | PAYPAL LIBRARYWORK | 07/10/2017 | $29.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $104.98 |
| | AMER ASSOC NOTARIESWE | 07/11/2017 | $32.90 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $113.99 |
| | Amazon.com | 07/12/2017 | $117.57 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $70.00 |
| | PAYPAL ZEBRAPRINTE | 07/13/2017 | $30.03 |
| | GRIFFIN TECHNOLOGY INC | 07/13/2017 | $33.49 |
| | PODBEAN.COM | 07/14/2017 | $108.00 |
| | THE HOME DEPOT #1110 | 07/14/2017 | $240.16 |
| | WPY ITProTV | 07/14/2017 | $599.90 |
| | CDW GOVT #JMK0277 | 07/17/2017 | $181.44 |
| | CPP INC/ MBTIONLINE CPP | 07/18/2017 | $195.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $228.16 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $62.98 |
| | AMERICAN LIBRARY ASSN | 07/18/2017 | $49.00 |
| | THE HOME DEPOT #1109 | 07/17/2017 | $30.11 |
| | HOMEDEPOT.COM | 07/17/2017 | $58.30 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $181.64 |
| | LIBRARY JUICE ACADEMY | 07/21/2017 | $175.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/21/2017 | $213.84 |
| | Amazon.com | 07/25/2017 | $147.33 |
| | Amazon.com | 07/26/2017 | $32.35 |
| | | | **$3,116.16** |
| **PAULA M JAMES** | SC STATE MUSEUM | 07/21/2017 | $173.24 |
| | | | **$173.24** |

## Total for STATE LIBRARY: $8,444.08

# STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA JONES** | LOGMEIN GOTOMEETING | 07/02/2017 | $1,023.84 |
| | GETTY IMAGES | 06/30/2017 | $40.00 |
| | OFFICE DEPOT #2349 | 07/13/2017 | $11.87 |
| | OFFICE DEPOT #1214 | 07/14/2017 | $267.49 |
| | MAILCHIMP MONTHLY | 07/20/2017 | $75.00 |
| | Amazon.com | 07/20/2017 | $58.72 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $61.18 |
| | | | **$1,538.10** |

## Total for STATE TREASURERS OFFICE: $1,538.10

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW BISWELL** | LOWES #00497 | 07/05/2017 | $27.22 |
| | WW GRAINGER | 07/05/2017 | $338.33 |
| | MSC | 07/06/2017 | $46.76 |
| | THE UPS STORE 3503 | 07/05/2017 | $131.84 |
| | WW GRAINGER | 07/05/2017 | $490.75 |
| | IN SHRED WITH US | 07/06/2017 | $71.50 |
| | PRAXAIR DISTRIBUTION I | 07/06/2017 | $156.36 |
| | OFFICE DEPOT #2233 | 07/05/2017 | $102.22 |
| | DANIELS MANUFACTURING CO | 07/10/2017 | $187.59 |
| | WW GRAINGER | 07/11/2017 | $112.92 |
| | THOMAS SCIENTIFIC | 07/11/2017 | $122.96 |
| | NOR NORTHERN TOOL | 07/13/2017 | $384.72 |
| | WW GRAINGER | 07/13/2017 | $88.08 |
| | OFFICEMAX CT IN#899618 | 07/13/2017 | $1,110.82 |
| | OFFICEMAX CT IN#087014 | 07/13/2017 | $139.16 |
| | OFFICEMAX CT IN#642826 | 07/13/2017 | $139.16 |
| | LAKEERIESYS | 07/14/2017 | $145.00 |
| | LAKEERIESYS | 07/14/2017 | $150.00 |
| | OFFICEMAX CT IN#911131 | 07/17/2017 | $205.14 |
| | MSC | 07/19/2017 | $40.29 |
| | MSC | 07/19/2017 | $492.18 |
| | LOWES #00497 | 07/18/2017 | $27.23 |
| | STAPLES DIRECT | 07/19/2017 | $221.90 |
| | WW GRAINGER | 07/19/2017 | $269.02 |
| | TRIO MANUFACTURING | 07/19/2017 | $750.00 |
| | LOWES #00497 | 07/21/2017 | $7.61 |
| | STAPLES DIRECT | 07/22/2017 | $41.32 |
| | NORTHERN TOOL EQUIP | 07/21/2017 | $98.07 |
| | OFFICEMAX CT IN#941277 | 07/24/2017 | $461.38 |
| | EXOSTAR LLC | 07/25/2017 | $400.00 |
| | NORTHERN COMPOSITES | 07/26/2017 | $715.00 |
| | THE HOME DEPOT #1103 | 07/24/2017 | $141.63 |
| | PRAXAIR DISTRIBUTION I | 07/26/2017 | $151.32 |
| | LOWES #00497 | 07/27/2017 | $9.66 |
| | | | **$7,977.14** |
| **BERNARD GILL** | THE KEY SHOP INC | 07/05/2017 | $70.20 |
| | LOWES #00358 | 07/11/2017 | $25.90 |
| | CAPITAL SUPPLY OF COLUMBI | 07/17/2017 | $722.51 |
| | THE HOME DEPOT #1110 | 07/18/2017 | $53.81 |
| | CAPITAL SUPPLY OF COLUMBI | 07/19/2017 | $118.43 |
| | THE HOME DEPOT #1110 | 07/18/2017 | $205.70 |
| | EASTERN INDUSTRIAL SUPPLI | 07/18/2017 | $22.53 |
| | FASTENAL COMPANY01 | 07/20/2017 | $15.89 |
| | THE HOME DEPOT #1112 | 07/20/2017 | $17.14 |
| | EASTERN INDUSTRIAL SUPPLI | 07/20/2017 | $106.35 |
| | FASTENAL COMPANY01 | 07/25/2017 | $11.42 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BERNARD GILL | THE KEY SHOP INC | 07/27/2017 | $72.90 |
| | | | **$1,442.78** |
| BETTY L MONTOYA-DIXON | FORMS AND SUPPLY - AOPD | 07/05/2017 | $107.59 |
| | MOTORCYCLE SAFETY FOUN | 07/10/2017 | $27.93 |
| | AMERICAN AIR0012137893817 | 07/11/2017 | $602.60 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $400.18 |
| | SBURG CC BUS OFFICE WEB | 07/20/2017 | $28.00 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $331.29 |
| | SBURG CC BUS OFFICE WEB | 07/20/2017 | $28.00 |
| | MOTORCYCLE SAFETY FOUN | 07/21/2017 | $1,536.34 |
| | AMERICAN AIR0012140736388 | 07/27/2017 | $436.39 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $70.86 |
| | | | **$3,569.18** |
| BRANDI BRYANT | OFFICE DEPOT #2233 | 07/03/2017 | $669.97 |
| | WW GRAINGER | 07/03/2017 | $630.24 |
| | USPS PO 4584800483 | 07/05/2017 | $2.24 |
| | FASTENAL COMPANY01 | 07/06/2017 | $669.82 |
| | STAPLES 00108282 | 07/05/2017 | $69.10 |
| | STAPLES 00108282 | 07/05/2017 | $324.92 |
| | AMAZON.COM AMZN.COM/BILL | 07/08/2017 | $43.72 |
| | ULINE SHIP SUPPLIES | 07/12/2017 | $2,310.04 |
| | STAPLES 00108282 | 07/11/2017 | $109.46 |
| | FREIGHTQUOTE.COM | 07/13/2017 | $327.86 |
| | STAPLES DIRECT | 07/12/2017 | $724.89 |
| | OFFICE DEPOT #2233 | 07/11/2017 | $572.80 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $129.90 |
| | LOWES #00907 | 07/13/2017 | $195.97 |
| | LOWES #00907 | 07/14/2017 | $320.75 |
| | STAPLES 00108282 | 07/14/2017 | $30.22 |
| | IN TRASH GURL LLC | 07/20/2017 | $80.00 |
| | STAPLES 00108282 | 07/20/2017 | $671.77 |
| | AMAZON.COM AMZN.COM/BILL | 07/25/2017 | $261.15 |
| | ULINE SHIP SUPPLIES | 07/28/2017 | $183.48 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $36.00 |
| | STAPLES DIRECT | 07/28/2017 | $212.21 |
| | | | **$8,576.51** |
| BRIDGET BAKER | CHARGE.PREZI.COM | 07/08/2017 | $59.00 |
| | STK SHUTTERSTOCK, INC. | 07/10/2017 | $49.00 |
| | IEDC ONLINE | 07/12/2017 | $750.00 |
| | IEDC ONLINE | 07/12/2017 | $750.00 |
| | | | **$1,608.00** |
| DEBRA HUDSON | PAYPAL ATDSOUTHCAR | 07/05/2017 | $247.00 |
| | VP LCTCS FOUNDATION | 07/13/2017 | $325.00 |
| | SC ECONOMIC DEVELOPERS AS | 07/13/2017 | $200.00 |
| | SC ECONOMIC DEVELOPERS AS | 07/13/2017 | $200.00 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA HUDSON | SC ECONOMIC DEVELOPERS AS | 07/13/2017 | $200.00 |
| | SC ECONOMIC DEVELOPERS AS | 07/17/2017 | $200.00 |
| | | | **$1,372.00** |
| DONALD KEVIN MILLER | HARBOR FREIGHT TOOLS 129 | 07/07/2017 | $490.47 |
| | HARBOR FREIGHT TOOLS 129 | 07/14/2017 | $349.71 |
| | THE HOME DEPOT #1103 | 07/17/2017 | $24.90 |
| | HARBOR FREIGHT TOOLS 129 | 07/21/2017 | $61.01 |
| | THE HOME DEPOT #1103 | 07/21/2017 | $26.47 |
| | | | **$952.56** |
| JAN BEDENBAUGH | STAPLES 00111211 | 07/17/2017 | $21.28 |
| | | | **$21.28** |
| JIM SHRIFT | SC ECONOMIC DEVELOPERS AS | 07/06/2017 | $200.00 |
| | STAPLES 00104042 | 07/06/2017 | $47.26 |
| | STAPLES DIRECT | 07/20/2017 | $157.12 |
| | CUSTOM PRINTWEAR | 07/27/2017 | $518.62 |
| | | | **$923.00** |
| JOHANNA GUNTER | SOUTHERN ECONOMIC DEVELOP | 07/05/2017 | $250.00 |
| | SOUTHERN ECONOMIC DEVELOP | 07/05/2017 | $450.00 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $52.75 |
| | US INK AND TONER | 07/11/2017 | $89.57 |
| | OFFICEMAX CT IN#889807 | 07/11/2017 | $167.82 |
| | GAN 1120GRNVILLENEWCIR | 07/18/2017 | $39.00 |
| | | | **$1,049.14** |
| KAREN COLEMAN | FORMS AND SUPPLY - AOPD | 07/10/2017 | $117.58 |
| | ANDERSON STAMP AND ENGRAV | 07/12/2017 | $21.07 |
| | NAICS ASSOCIATION LLC | 07/21/2017 | $1,911.00 |
| | | | **$2,049.65** |
| KAREN O. TAYLOR | Amazon.com | 07/12/2017 | $24.35 |
| | | | **$24.35** |
| KELLY STEINHILPER | GAN 1120GRNVILLENEWCIR | 07/05/2017 | $12.00 |
| | MSFT E0400434HA | 07/09/2017 | $156.00 |
| | PAYPAL ENVATO USA | 07/10/2017 | $17.00 |
| | STK SHUTTERSTOCK, INC. | 07/19/2017 | $229.00 |
| | FONTS COM | 07/20/2017 | $47.00 |
| | | | **$461.00** |
| KRISTEN BONAFONTE | BEST BUY 00005173 | 07/14/2017 | $54.49 |
| | OFFICE DEPOT #2233 | 07/15/2017 | $152.85 |
| | THE ODLE GROUP/IMAGE BRAN | 07/18/2017 | $115.56 |
| | USPS KIOSK 4514879553 | 07/20/2017 | $3.29 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $4.99 |
| | STAPLES DIRECT | 07/29/2017 | $57.70 |
| | USPS KIOSK 4514879553 | 07/28/2017 | $1.61 |
| | | | **$390.49** |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LATOKIA B TRIGG | ATLANTIC TRAINING LLC | 07/05/2017 | $311.23 |
| | CHANNING BETE CO AHA | 07/06/2017 | $485.92 |
| | EIDUPONTTRAINING | 07/06/2017 | $250.26 |
| | SC ECONOMIC DEVELOPERS AS | 07/10/2017 | $200.00 |
| | STAPLES 00105536 | 07/11/2017 | $6.35 |
| | CHANNING BETE CO AHA | 07/13/2017 | $485.92 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $19.31 |
| | EIDUPONTTRAINING | 07/26/2017 | $185.30 |
| | | | **$1,944.29** |
| LAUREN LAPIC | STAPLS7179144202000001 | 07/06/2017 | $1,158.40 |
| | US INK AND TONER | 07/10/2017 | $322.19 |
| | STAPLS7179577566000001 | 07/13/2017 | $37.55 |
| | TPM | 07/18/2017 | $1,219.80 |
| | FEDEXOFFICE 00000828 | 07/20/2017 | $63.65 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $751.80 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $80.85 |
| | | | **$3,634.24** |
| MARY COLEMAN | DNH GODADDY.COM | 07/09/2017 | $69.99 |
| | EDUCAUSE | 07/18/2017 | $2,000.00 |
| | SCITDA40.WILDAPRICOT | 07/18/2017 | $50.00 |
| | EDUCAUSE | 07/18/2017 | $835.00 |
| | | | **$2,954.99** |
| MARY OAKMAN-LONG | STAPLES 00103234 | 07/25/2017 | $33.78 |
| | | | **$33.78** |
| MARY SPIETH | US INK AND TONER | 07/27/2017 | $384.12 |
| | STAPLES DIRECT | 07/27/2017 | $437.48 |
| | EDUCAUSE | 07/28/2017 | $40.00 |
| | | | **$861.60** |
| ROBERT BROTHERS | USPS PO 4569000670 | 07/05/2017 | $3.08 |
| | ZERO CONNECT LLC | 07/10/2017 | $180.00 |
| | POSITIVE PRESENTATIONS | 07/13/2017 | $270.85 |
| | SC ECONOMIC DEVELOPERS AS | 07/13/2017 | $200.00 |
| | BEST INSTRUMENTS, LLC | 07/17/2017 | $134.75 |
| | HUMANSYNERG | 07/20/2017 | $143.25 |
| | DBC BLICK ART MATERIAL | 07/22/2017 | $20.79 |
| | STAPLES 00118976 | 07/25/2017 | $152.96 |
| | | | **$1,105.68** |
| ROBERT E CRENSHAW | SC ECONOMIC DEVELOPERS AS | 07/13/2017 | $200.00 |
| | | | **$200.00** |
| SHARNEE CARRINGTON | FORMS AND SUPPLY - AOPD | 07/10/2017 | $109.96 |
| | LOWES #00497 | 07/12/2017 | $16.71 |
| | DELL SALES & SERVICE | 07/13/2017 | $370.58 |
| | PP COAST CPR | 07/13/2017 | $630.00 |
| | DMI DELL BUS ONLINE | 07/13/2017 | $2,333.24 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARNEE CARRINGTON** | OFFICE DEPOT #2233 | 07/14/2017 | $859.23 |
| | SQ POP-A-LOCK OF C | 07/14/2017 | $112.45 |
| | OFFICE DEPOT #1214 | 07/14/2017 | $430.29 |
| | OFFICE DEPOT #2233 | 07/14/2017 | $715.26 |
| | OFFICE DEPOT #2233 | 07/17/2017 | $475.76 |
| | OFFICE DEPOT #2233 | 07/18/2017 | $43.59 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $236.04 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $130.40 |
| | OFFICE DEPOT #2233 | 07/24/2017 | $102.41 |
| | OFFICE DEPOT #2233 | 07/25/2017 | $137.84 |
| | UDEMY.COM | 07/26/2017 | $10.00 |
| | DIGITALBUYER.COM | 07/26/2017 | $582.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $85.84 |
| | OFFICE DEPOT #2233 | 07/27/2017 | $52.19 |
| | DIGITALBUYER.COM | 07/28/2017 | $90.00 |
| | | | **$7,523.79** |
| **SIERRA BURRIS** | USPS POSTAGE ENDICIA.COM | 07/21/2017 | $75.00 |
| | STAPLS7180205073000001 | 07/25/2017 | $307.88 |
| | STAPLS7180205073000003 | 07/25/2017 | $10.15 |
| | | | **$393.03** |
| **SUSAN HEATH** | SOUTHERN ECONOMIC DEVELOP | 07/06/2017 | $450.00 |
| | SOUTHERN ECONOMIC DEVELOP | 07/06/2017 | $250.00 |
| | ANDERSON STAMP AND ENGRAV | 07/20/2017 | $64.53 |
| | PAYPAL ANOTHERPRIN | 07/27/2017 | $159.09 |
| | | | **$923.62** |
| **TAMI HINSON** | STAPLS7180074305000001 | 07/21/2017 | $344.82 |
| | STAPLS7180074305000003 | 07/21/2017 | $4.34 |
| | STAPLS7180074305000002 | 07/22/2017 | $16.02 |
| | STAPLS7180367727000001 | 07/27/2017 | $85.74 |
| | | | **$450.92** |
| **TERESA LIVINGSTON** | PITNEY BOWES PI | 07/13/2017 | $500.76 |
| | PRIORITY ONE SECURITY | 07/14/2017 | $1,104.00 |
| | PRIORITY ONE SECURITY | 07/14/2017 | $1,860.00 |
| | PRIORITY ONE SECURITY | 07/14/2017 | $1,850.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | SC NURSING BOARD | 07/19/2017 | $70.00 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA LIVINGSTON | SC NURSING BOARD | 07/19/2017 | $70.00 |
| | DELTA AIR 0062390262902 | 07/20/2017 | $705.60 |
| | SOUTH CAROLINA ASSOC | 07/21/2017 | $195.00 |
| | NACUBO | 07/21/2017 | $375.00 |
| | NACUBO | 07/21/2017 | $375.00 |
| | BLANCHARD MACHINERY CO | 07/24/2017 | $15.69 |
| | DELTA AIR 0062391140889 | 07/26/2017 | $388.10 |
| | GOTPRINT.COM | 07/28/2017 | $490.94 |
| | DELTA AIR 0062391487331 | 07/26/2017 | $453.60 |
| | | | **$9,153.69** |
| TIMOTHY ALLEN CRAVEN | DANIELS MANUFACTURING | 07/05/2017 | $255.00 |
| | TRIO MANUFACTURING | 07/06/2017 | $750.00 |
| | HARBOR FREIGHT TOOLS 129 | 07/25/2017 | $130.74 |
| | BROWN AVIATION TOOL | 07/25/2017 | $224.25 |
| | BATTERIES PLUS | 07/26/2017 | $18.25 |
| | MSC | 07/27/2017 | $61.54 |
| | STAPLS0158076989000001 | 07/29/2017 | $229.25 |
| | | | **$1,669.03** |
| TREZURE MCCOTTRY | SLED BACKGROUND CHE | 06/30/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |
| | OFFICE DEPOT #1214 | 07/19/2017 | $43.86 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/25/2017 | $26.00 |
| | LORICK OFFICE PRODUCTS | 07/27/2017 | $304.63 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/28/2017 | $26.00 |
| | | | **$556.49** |
| WANDA VINCENT | SC ECONOMIC DEVELOPERS AS | 07/06/2017 | $200.00 |
| | | | **$200.00** |

## Total for TECH & COMP EDUC BD: $62,022.23

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANN CULLEN | BITTYS BLOOMS | 07/17/2017 | $90.10 |
| | | | **$90.10** |
| CAROL MACK | AMAZON MKTPLACE PMTS | 07/10/2017 | $41.52 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $200.57 |
| | APPLIED MEASUREMENT PROFE | 07/11/2017 | $520.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $186.00 |
| | MASSAGEWAREHOUSE.COM M | 07/12/2017 | $246.81 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $33.49 |
| | NC-SARA | 07/17/2017 | $2,000.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $59.29 |
| | Amazon.com | 07/22/2017 | $144.78 |
| | SOUTH CAROLINA ASSOC | 07/21/2017 | $195.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $58.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $67.96 |
| | PAYPAL NEWEGGCOM | 07/24/2017 | $88.98 |
| | PAYPAL NEWEGGCOM | 07/24/2017 | $381.95 |
| | BEAUFORT DMV 7 | 07/25/2017 | $155.00 |
| | FORMSTACK, LLC | 07/25/2017 | $39.00 |
| | METROLINE INC | 07/28/2017 | $568.85 |
| | | | **$4,987.20** |
| CHARLES TURNER | BEAUFORT GLIDDEN | 07/06/2017 | $97.95 |
| | BEAUFORT GLIDDEN | 07/14/2017 | $84.32 |
| | BEAUFORT GLIDDEN | 07/26/2017 | $165.79 |
| | GRAYCO BUILDING CNT-LADY | 07/28/2017 | $61.71 |
| | | | **$409.77** |
| DOROTHY COPELAND | FACEBK RN4JTC69T2 | 06/30/2017 | $49.88 |
| | ESIGNS.COM | 07/13/2017 | $1,420.58 |
| | CTC CONSTANTCONTACT.COM | 07/17/2017 | $295.00 |
| | NCMPR | 07/25/2017 | $315.00 |
| | STAPLES 00108696 | 07/25/2017 | $50.85 |
| | HOLMESCUSTOMPRODUCT | 07/28/2017 | $793.06 |
| | | | **$2,924.37** |
| HAYES WISER | NETGEAR INC | 07/11/2017 | $13.77 |
| | WEBMERGE | 07/10/2017 | $29.00 |
| | SCREENCONNECT SOFTWARE | 07/13/2017 | $528.00 |
| | RINGCENTRAL, INC | 07/15/2017 | $42.92 |
| | STAPLES 00108696 | 07/24/2017 | $26.49 |
| | | | **$640.18** |
| JAMES DAVID JARRELL | BRUNSON SUPPLY AND ACE | 07/03/2017 | $15.31 |
| | SUNOCO 0378620900 | 07/10/2017 | $26.07 |
| | BLANCHARD EQUIPMENT - HA | 07/11/2017 | $69.07 |
| | WALSH SUPPLY | 07/12/2017 | $8.62 |
| | EXXONMOBIL 42218180 | 07/13/2017 | $11.00 |
| | BRUNSON SUPPLY AND ACE | 07/17/2017 | $5.38 |
| | GATE 0302 Q80 | 07/17/2017 | $11.00 |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES DAVID JARRELL | BRUNSON SUPPLY AND ACE | 07/24/2017 | $15.48 |
| | BRUNSON SUPPLY AND ACE | 07/26/2017 | $12.95 |
| | BRUNSON SUPPLY AND ACE | 07/28/2017 | $19.20 |
| | | | **$194.08** |
| JENNIFER A. BISHOP | AMAZON MKTPLACE PMTS | 07/07/2017 | $54.56 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $47.67 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $6.67 |
| | Amazon.com | 07/13/2017 | $201.20 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $8.99 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $8.74 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $6.95 |
| | | | **$340.77** |
| LOUISE RENNIX | COCA-COLA BOTTLG CO CON | 07/08/2017 | $321.25 |
| | BOOKS OF DISCOVERY | 07/11/2017 | $319.58 |
| | SOLAR ENERGY INTERNATIONA | 07/12/2017 | $460.00 |
| | DOLLAR GENERAL # 12451 | 07/13/2017 | $20.56 |
| | COCA-COLA BOTTLG CO CON | 07/15/2017 | $60.00 |
| | PAPER MART | 07/14/2017 | $330.83 |
| | STAPLES 00108696 | 07/21/2017 | $80.10 |
| | COCA-COLA BOTTLG CO CON | 07/22/2017 | $250.00 |
| | STAPLES 00108696 | 07/22/2017 | $9.00 |
| | BOXED.COM | 07/24/2017 | $261.32 |
| | LOVING GUID | 07/25/2017 | $324.80 |
| | TECHNICAL COLLEGE OF LOW | 07/26/2017 | $18.01 |
| | | | **$2,455.45** |
| NATHAN ROSSO | Amazon.com | 07/01/2017 | $129.33 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $258.66 |
| | PAYPAL NGT LIGHT | 07/19/2017 | $103.00 |
| | WWW.ADVANCEAUTOPARTS | 07/19/2017 | $115.41 |
| | ALL BATTERY CENTER | 07/18/2017 | $126.09 |
| | PAYPAL HOTSTYLE | 07/21/2017 | $73.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $31.96 |
| | | | **$838.44** |
| RICHARD KILGORE | ADVANCE AUTO PARTS #9850 | 07/03/2017 | $77.68 |
| | WEB STORE | 07/10/2017 | $23.20 |
| | FERGUSON ENT #42 | 07/11/2017 | $11.77 |
| | BEAUFORT GLIDDEN | 07/12/2017 | $4.28 |
| | DOLLAR GENERAL #12812 | 07/12/2017 | $2.00 |
| | | | **$118.93** |
| ROBERT WAYNE WILLIAMS | BEST MATERIALS LLC | 07/04/2017 | $40.95 |
| | GRAYCO BUILDING CNT-LADY | 07/05/2017 | $12.70 |
| | MCCALL'S INC #9 | 07/13/2017 | $140.19 |
| | ENERGYCONSC | 07/14/2017 | $99.50 |
| | AUTO PARTS OF BEAUFORT | 07/18/2017 | $21.78 |

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT WAYNE WILLIAMS | FERGUSON ENT #42 | 07/18/2017 | $91.36 |
| | EAST COAST METAL DIST 33 | 07/19/2017 | $27.05 |
| | TRANE SUPPLY-115410 | 07/20/2017 | $212.71 |
| | AUTO PARTS OF BEAUFORT | 07/21/2017 | $158.79 |
| | TRANE SUPPLY-115410 | 07/25/2017 | $150.19 |
| | PAYPAL FENGWEI | 07/25/2017 | $66.99 |
| | PAYPAL TIMOTHYDEVI | 07/26/2017 | $200.00 |
| | BEAUFORT WINLECTRIC CO | 07/26/2017 | $67.88 |
| | TRANE SUPPLY-115410 | 07/29/2017 | $60.69 |
| | | | **$1,350.78** |
| SEAN DAVID HENRICKSON | DOLLAR GENERAL #12812 | 07/13/2017 | $15.90 |
| | VUE TESTING/TRAIN SVC | 07/14/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/14/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/14/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/14/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/14/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/14/2017 | $101.00 |
| | Amazon.com | 07/14/2017 | $57.03 |
| | VUE TESTING/TRAIN SVC | 07/14/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/14/2017 | $101.00 |
| | CHICK-FIL-A #01476 | 07/17/2017 | $157.41 |
| | JERSEY MIKES SUBS 7032 | 07/18/2017 | $96.81 |
| | JERSEY MIKES SUBS 7032 | 07/20/2017 | $134.46 |
| | SUNOCO 0954004800 | 07/19/2017 | $24.99 |
| | Giuseppi's Pizza & Pasta | 07/19/2017 | $88.29 |
| | CHICK-FIL-A #01476 | 07/19/2017 | $62.96 |
| | DOMINO'S 5681 | 07/21/2017 | $50.43 |
| | STAPLES 00108696 | 07/20/2017 | $32.84 |
| | DOMINO'S 5681 | 07/21/2017 | $39.63 |
| | PATRIOTS POINT TCKT | 07/24/2017 | $171.00 |
| | CHICK-FIL-A #01476 | 07/24/2017 | $132.22 |
| | DOMINO'S 5681 | 07/25/2017 | $69.03 |
| | PANERA BREAD 204951 | 07/26/2017 | $99.46 |
| | TST TOP SHELF | 07/27/2017 | $64.00 |
| | CHICK-FIL-A #01476 | 07/27/2017 | $132.22 |
| | | | **$2,236.68** |
| SHANTELL D. MILLER | WM SUPERCENTER #1383 | 07/12/2017 | $53.78 |
| | STAPLES 00108696 | 07/12/2017 | $9.77 |
| | CHICK-FIL-A #01476 | 07/14/2017 | $184.68 |
| | DUNKIN #348612 Q35 | 07/14/2017 | $58.26 |
| | PARKER'S #59 | 07/14/2017 | $5.98 |
| | | | **$312.47** |
| STEVEN A. HENRY | WALMART.COM 8009666546 | 07/06/2017 | $163.40 |
| | RANDEL'S LAWNMOWERS EQUI | 07/12/2017 | $3.15 |
| | GRAYCO BUILDING CNT-BEAU | 07/13/2017 | $243.46 |

## TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $410.01 |

**Total for TECH COLLEGE LOWCOUNTRY: $17,309.23**

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN DEMORE** | BAUMGARTENS | 07/14/2017 | $59.97 |
| | | | **$59.97** |
| **AMANDA BRANCH** | STAPLS0157595417000002 | 07/12/2017 | $81.74 |
| | STAPLS0157595417000001 | 07/12/2017 | $47.82 |
| | OFFICEMAX CT IN#897322 | 07/13/2017 | $204.04 |
| | STAPLS0158032057000002 | 07/27/2017 | $6.41 |
| | STAPLS0158032057000001 | 07/28/2017 | $52.77 |
| | | | **$392.78** |
| **ANNA MCRAE-LEWIS** | SKR AbeBooks.co 42BCJT | 07/06/2017 | $372.80 |
| | OFFICEMAX CT IN#875232 | 07/08/2017 | $25.50 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $34.63 |
| | 4IMPRINT | 07/11/2017 | $160.65 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $71.05 |
| | TXT UNDGRND 8442786618 | 07/10/2017 | $435.78 |
| | WOODBURN PRESS | 07/12/2017 | $524.84 |
| | CHANNING BETE CO AHA | 07/14/2017 | $189.66 |
| | STAPLS0157753219000005 | 07/18/2017 | $5.02 |
| | STAPLS0157753219000003 | 07/18/2017 | $13.06 |
| | STAPLS0157753219000004 | 07/18/2017 | $3.00 |
| | STAPLS0157753219000001 | 07/18/2017 | $571.77 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $309.86 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $155.96 |
| | STAPLS0157992252000001 | 07/26/2017 | $67.53 |
| | STAPLS0157753219000002 | 07/27/2017 | $24.49 |
| | | | **$2,965.60** |
| **ANTONIO L ROBINSON** | WM SUPERCENTER #3899 | 06/30/2017 | $92.06 |
| | FAMILY DOLLAR #9274 | 06/30/2017 | $22.07 |
| | WANNAMAKER CNTY PRK | 06/30/2017 | $67.50 |
| | FAMILY DOLLAR #9274 | 06/30/2017 | $10.36 |
| | CAFE | 07/08/2017 | $60.12 |
| | CHARLESTON INT84301001 | 07/10/2017 | $60.00 |
| | CHARLESTON INT84301001 | 07/10/2017 | $60.00 |
| | | | **$372.11** |
| **ARNETTA SMITH** | NACUBO | 07/06/2017 | $375.00 |
| | CUPA-HR | 07/07/2017 | $675.00 |
| | CUPA-HR | 07/07/2017 | $655.00 |
| | FREDPRYOR CAREERTRACK | 07/19/2017 | $299.00 |
| | COE | 07/19/2017 | $810.00 |
| | CCBO PAYPAL | 07/26/2017 | $895.00 |
| | ASPA | 07/25/2017 | $120.00 |
| | ASPA | 07/25/2017 | $95.00 |
| | | | **$3,924.00** |
| **BECKY LEVASSEUR** | DCOMPONENTS CORPORATION | 07/13/2017 | $36.11 |
| | STAPLS0157655736000001 | 07/14/2017 | $1,346.54 |
| | MAC PAPERS | 07/11/2017 | $1,759.85 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BECKY LEVASSEUR** | MAC PAPERS | 07/21/2017 | $435.90 |
| | | | **$3,578.40** |
| **BETH HICKS** | Twitter Online Ads | 07/02/2017 | $29.50 |
| | LINKEDIN-330 3776224 | 07/01/2017 | $171.60 |
| | FACEBK BXR44CN532 | 06/30/2017 | $432.55 |
| | FACEBK FXR44CN532 | 06/30/2017 | $16.37 |
| | Twitter Online Ads | 06/30/2017 | $75.36 |
| | Twitter Online Ads | 07/09/2017 | $122.00 |
| | LINKEDIN-332 0072224 | 07/15/2017 | $213.30 |
| | Twitter Online Ads | 07/16/2017 | $140.00 |
| | GOOGLE ADWS5293580383 | 07/15/2017 | $105.63 |
| | Twitter Online Ads | 07/23/2017 | $87.50 |
| | Twitter Online Ads | 07/30/2017 | $77.50 |
| | | | **$1,471.31** |
| **BETSY HOGAN** | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $14.76 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $96.17 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $70.08 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $0.39 |
| | BI-LO GROCERY #5726 | 07/17/2017 | $2.03 |
| | CAROLINA BIOLOGIC SUPPLY | 07/24/2017 | $57.88 |
| | CAROLINA BIOLOGIC SUPPLY | 07/24/2017 | $0.26 |
| | | | **$241.57** |
| **BOB TYNER** | THE WEBSTAURANT STORE | 07/12/2017 | $1,853.07 |
| | | | **$1,853.07** |
| **BRETT REED** | MICROSOFT ANSWER DESK | 07/12/2017 | $499.00 |
| | MICROSOFT ANSWER DESK | 07/17/2017 | $499.00 |
| | | | **$998.00** |
| **CAMILLE SAFFER** | STAPLS0157743411000001 | 07/18/2017 | $33.34 |
| | STAPLS0157743411000002 | 07/18/2017 | $31.05 |
| | | | **$64.39** |
| **CHARLES TAYLOR** | LOWES #00497 | 07/06/2017 | $16.33 |
| | LOWES #00497 | 07/17/2017 | $20.63 |
| | | | **$36.96** |
| **CHARLOTTE INFINGER** | STAPLS0157758048000001 | 07/18/2017 | $46.30 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $134.60 |
| | OFFICEMAX CT IN#925379 | 07/20/2017 | $211.71 |
| | STAPLS0158083462000001 | 07/29/2017 | $92.24 |
| | | | **$484.85** |
| **CHARNETTE SINGLETON** | DEMCO INC | 07/24/2017 | $393.67 |
| | | | **$393.67** |
| **CINDY GREENBERG** | ZARC INTERNATIONAL INC | 07/18/2017 | $656.64 |
| | UNIFORMS BY JOHN | 07/17/2017 | $72.47 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $1,077.66 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY GREENBERG** | REI MATTHEW BENDER &CO | 07/19/2017 | $161.79 |
| | HENRY SCHEIN | 07/19/2017 | $375.59 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $29.97 |
| | LAW ENFORCEMENT SUPPLY | 07/21/2017 | $155.09 |
| | DANA SAFETY SUPPLY INC | 07/25/2017 | $54.50 |
| | STAPLS0158067991000001 | 07/29/2017 | $91.44 |
| | STAPLS0158067991000002 | 07/28/2017 | $22.86 |
| | | | **$2,698.01** |
| **CINDY MCGUCKIN** | BARNES & NOBLE #2915 | 07/25/2017 | $183.05 |
| | | | **$183.05** |
| **CLINT SNIDER** | THE BOOTJACK INC | 07/06/2017 | $122.61 |
| | | | **$122.61** |
| **CLYDE CRAVEN** | STAPLS0157464456000002 | 07/07/2017 | $27.46 |
| | STAPLS0157464456000001 | 07/07/2017 | $5.44 |
| | | | **$32.90** |
| **CYNDI HARRELSON** | STAPLS0157322396000001 | 06/30/2017 | $19.00 |
| | STAPLS0157315157000001 | 06/30/2017 | $28.07 |
| | Amazon.com | 07/13/2017 | $60.28 |
| | STAPLS0157656490000001 | 07/14/2017 | $45.77 |
| | OFFICEMAX CT IN#921717 | 07/19/2017 | $140.67 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $37.50 |
| | STAPLS0157861151000001 | 07/21/2017 | $57.88 |
| | | | **$389.17** |
| **DANA COOMBS** | LOWES #02464 | 07/04/2017 | $26.16 |
| | WM SUPERCENTER #2928 | 07/16/2017 | $40.34 |
| | LOWES #02464 | 07/16/2017 | $33.98 |
| | WAL-MART #2928 | 07/16/2017 | $14.52 |
| | LOWES #02464 | 07/16/2017 | $4.15 |
| | WM SUPERCENTER #2928 | 07/22/2017 | $71.39 |
| | AIRCRAFT SPRUCE AND SPECI | 07/28/2017 | $657.00 |
| | | | **$847.54** |
| **DANIEL VICE** | PRZCHARGE.PREZI.COM | 07/09/2017 | $59.00 |
| | HOO Hootsuite Media Inc. | 07/17/2017 | $5.99 |
| | | | **$64.99** |
| **DAWN HELDRETH** | VWR INTERNATIONAL INC | 07/08/2017 | $74.33 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $169.17 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $195.94 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $236.64 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $114.96 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $74.86 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $344.37 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $52.53 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $52.16 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $48.59 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAWN HELDRETH | TFS FISHERSCI ECOM ATL | 07/25/2017 | $156.04 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $113.79 |
| | | | **$1,633.38** |
| DAWN HIGDON | CBI | 07/18/2017 | $19.36 |
| | | | **$19.36** |
| DESERET SCHARETT | STAPLS0157384739000002 | 07/07/2017 | $296.04 |
| | STAPLS0157384739000001 | 07/13/2017 | $75.96 |
| | | | **$372.00** |
| DEXTER BADGETT | ECKCHARLESTON | 07/03/2017 | $1,415.44 |
| | LOWES #00497 | 07/10/2017 | $108.67 |
| | LOWES #00497 | 07/13/2017 | $6.87 |
| | LOWES #00497 | 07/24/2017 | $19.84 |
| | | | **$1,550.82** |
| DONNA CASEY | OFFICEMAX CT IN#911483 | 07/18/2017 | $205.14 |
| | STAPLS0157891991000001 | 07/22/2017 | $35.96 |
| | | | **$241.10** |
| DOREEN CROSS | STAPLS0157498140000001 | 07/08/2017 | $41.47 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $595.00 |
| | | | **$666.46** |
| ELIZABETH GONZALEZ | AMAZON MKTPLACE PMTS | 07/02/2017 | $40.03 |
| | | | **$40.03** |
| EVERETT GADSON | SHERWIN WILLIAMS 702837 | 07/05/2017 | $159.67 |
| | SHERWIN-WILLIAMS #2837 | 07/06/2017 | $25.47 |
| | LOWES #00497 | 07/11/2017 | $62.01 |
| | SHERWIN WILLIAMS 702837 | 07/11/2017 | $211.78 |
| | SHERWIN WILLIAMS 702837 | 07/24/2017 | $109.83 |
| | | | **$568.76** |
| FARIBA EBRAHIMI | VUE COMPTIA CERT TEST | 07/13/2017 | $188.00 |
| | | | **$188.00** |
| GAIL ADDISON | STAPLS0157637464000002 | 07/13/2017 | $38.82 |
| | STAPLS0157637464000004 | 07/13/2017 | $73.00 |
| | STAPLS0157637464000001 | 07/13/2017 | $154.14 |
| | STAPLS0157637464000005 | 07/18/2017 | $13.27 |
| | STAPLS0156260320000006 | 07/18/2017 | $4.30 |
| | STAPLS0157637464000003 | 07/22/2017 | $88.71 |
| | | | **$372.24** |
| GARY DESILVA | ANIXTER-PS #005H CHARLSTO | 07/11/2017 | $494.53 |
| | ANIXTER-PS #005H CHARLSTO | 07/18/2017 | $399.83 |
| | ANIXTER-PS #005H CHARLSTO | 07/20/2017 | $344.57 |
| | THE HOME DEPOT #1103 | 07/27/2017 | $8.47 |
| | | | **$1,247.40** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GENTRY BURKS** | OFFICEMAX CT IN#871994 | 07/07/2017 | $82.05 |
| | STAPLS0157540318000001 | 07/11/2017 | $55.13 |
| | STAPLS0157597549000001 | 07/12/2017 | $60.41 |
| | STAPLS0157540318000002 | 07/12/2017 | $2.58 |
| | STAPLS0157757708000001 | 07/18/2017 | $55.10 |
| | STAPLS0157757708000003 | 07/18/2017 | $11.43 |
| | STAPLS0157757708000002 | 07/18/2017 | $44.93 |
| | | | **$311.63** |
| **GEORGE GREENE** | MSC | 07/15/2017 | $178.40 |
| | MSC | 07/22/2017 | $316.84 |
| | | | **$495.24** |
| **HEATHER HOBBS** | PCI PATTERSON VETERINA | 07/11/2017 | $63.71 |
| | BAYER ANIMAL HEALTH | 07/11/2017 | $246.64 |
| | PCI PATTERSON VETERINA | 07/11/2017 | $1,152.05 |
| | PCI PATTERSON VETERINA | 07/11/2017 | $25.03 |
| | ZOETIS INC | 07/10/2017 | $470.12 |
| | ZOETIS INC | 07/10/2017 | $596.70 |
| | ZOETIS INC | 07/10/2017 | $128.52 |
| | PCI PATTERSON VETERINA | 07/11/2017 | $88.13 |
| | HENRY SCHEIN ANIMALHLT | 07/10/2017 | $450.25 |
| | IDEXX DISTRIBUTION INC | 07/11/2017 | $415.24 |
| | IDEXX DISTRIBUTION INC | 07/11/2017 | $1,081.36 |
| | HENRY SCHEIN ANIMALHLT | 07/11/2017 | $241.80 |
| | QUILL CORPORATION | 07/14/2017 | $59.99 |
| | QUILL CORPORATION | 07/14/2017 | $10.79 |
| | PCI PATTERSON VETERINA | 07/18/2017 | $5.24 |
| | | | **$5,035.57** |
| **HERB WATERS** | ALSCO INC. | 06/30/2017 | $171.68 |
| | THE WEBSTAURANT STORE | 07/07/2017 | $548.46 |
| | BUR SURPLUS CENTER | 07/07/2017 | $133.42 |
| | ALSCO INC. | 07/10/2017 | $171.68 |
| | WM SUPERCENTER #1359 | 07/10/2017 | $77.74 |
| | WAL-MART #1359 | 07/12/2017 | $290.21 |
| | ALSCO INC. | 07/14/2017 | $142.46 |
| | WAL-MART #1359 | 07/19/2017 | $263.03 |
| | WM SUPERCENTER #1359 | 07/20/2017 | $23.78 |
| | ALSCO INC. | 07/21/2017 | $167.59 |
| | BATTERIES PLUS | 07/24/2017 | $50.09 |
| | WAL-MART #1359 | 07/26/2017 | $173.35 |
| | SMARTSIGN | 07/27/2017 | $41.56 |
| | OFFICEMAX CT IN#962836 | 07/29/2017 | $178.52 |
| | ALSCO INC. | 07/28/2017 | $114.45 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $128.84 |
| | | | **$2,676.86** |
| **JACK DOUGLAS** | QUALITY AIRCRAFT | 07/07/2017 | $1,373.74 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACK DOUGLAS | LOWES #02464 | 07/07/2017 | $48.58 |
| | OREILLY AUTO #4415 | 07/11/2017 | $194.26 |
| | ESSCOAIRCRA | 07/14/2017 | $40.00 |
| | ESSCOAIRCRA | 07/17/2017 | $25.00 |
| | WM SUPERCENTER #1146 | 07/24/2017 | $46.66 |
| | LOWES #02464 | 07/25/2017 | $114.15 |
| | WM SUPERCENTER #1146 | 07/26/2017 | $29.91 |
| | | | **$1,872.30** |
| JACQUELINE DUCHENE | LOWES #00497 | 07/13/2017 | $166.09 |
| | THE HOME DEPOT #1103 | 07/13/2017 | $72.86 |
| | PAYPAL SEEEDDEVELO | 07/14/2017 | $149.02 |
| | PAYPAL JRFERENC | 07/19/2017 | $17.88 |
| | | | **$405.85** |
| JAMES HORNE | STAPLS0157623932000001 | 07/13/2017 | $35.48 |
| | STAPLS0157623932000003 | 07/15/2017 | $49.68 |
| | | | **$85.16** |
| JAMES SKINNER | TFS FISHERSCI ECOM ATL | 07/13/2017 | $180.07 |
| | PUBLIX #824 | 07/17/2017 | $29.62 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $321.57 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $93.90 |
| | | | **$625.16** |
| JAMES STALLSMITH | MSC | 07/19/2017 | $482.51 |
| | ROBERTS OXYGEN CO BR 00 | 07/21/2017 | $906.77 |
| | ROBERTS OXYGEN CO BR 00 | 07/28/2017 | $507.85 |
| | STAPLS0158050479000001 | 07/28/2017 | $149.62 |
| | STAPLS0158050479000002 | 07/28/2017 | $18.51 |
| | | | **$2,065.26** |
| JAMES WARD | PROVANTAGE | 07/07/2017 | $1,078.75 |
| | PROVANTAGE | 07/07/2017 | $288.47 |
| | PROVANTAGE | 07/10/2017 | $65.09 |
| | | | **$1,432.31** |
| JEAN BROOKS | STAPLS0158020794000002 | 07/27/2017 | $47.95 |
| | STAPLS0158020794000001 | 07/28/2017 | $19.79 |
| | | | **$67.74** |
| JEFFERY COMBS | Amazon FreeTime Unltd | 06/30/2017 | $5.44 |
| | BERLIN G MYERS LUMBER CO | 07/17/2017 | $101.78 |
| | MCMASTER-CARR | 07/17/2017 | $50.34 |
| | MCMASTER-CARR | 07/17/2017 | $303.96 |
| | THE HOME DEPOT #1118 | 07/20/2017 | $52.40 |
| | NORTHERN TOOL EQUIP | 07/25/2017 | $67.90 |
| | MCMASTER-CARR | 07/26/2017 | $192.16 |
| | THE HOME DEPOT #1103 | 07/28/2017 | $28.54 |
| | | | **$802.52** |
| JENNIFER LOCKHART | CTC CONSTANTCONTACT.COM | 06/30/2017 | $65.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER LOCKHART** | SUMMERVILLE COMM. | 07/06/2017 | $584.00 |
| | CHARLESTON CITY PAPER | 07/12/2017 | $321.00 |
| | CHARLESTON CHRONICLE | 07/11/2017 | $200.00 |
| | VIECO/888-412-6136 | 07/26/2017 | $471.82 |
| | | | **$1,641.82** |
| **JENNIFER SHYRIGH** | STAPLS0157856612000001 | 07/21/2017 | $54.76 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $29.42 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $23.52 |
| | STAPLS0157856612000002 | 07/29/2017 | $10.34 |
| | | | **$118.04** |
| **JENNIFER TAYLOR** | STAPLS0157580981000001 | 07/12/2017 | $7.61 |
| | STAPLS0157580981000002 | 07/12/2017 | $15.23 |
| | STAPLS0157580981000003 | 07/26/2017 | $11.45 |
| | | | **$34.29** |
| **JOHN HENNIGAN** | WAYFAIR Wayfair | 07/11/2017 | $41.39 |
| | STAPLS0157549710000001 | 07/11/2017 | $261.47 |
| | STAPLS0157549710000004 | 07/11/2017 | $15.98 |
| | OFFICEMAX CT IN#888503 | 07/12/2017 | $1,105.26 |
| | OFFICEMAX CT IN#908203 | 07/15/2017 | $290.67 |
| | OFFICEMAX CT IN#911091 | 07/18/2017 | $205.14 |
| | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $98.10 |
| | STAPLS0157549710000003 | 07/20/2017 | $77.34 |
| | STAPLS0157549710000002 | 07/20/2017 | $154.67 |
| | STAPLS0158080955000001 | 07/29/2017 | $103.44 |
| | STAPLS0158080955000002 | 07/29/2017 | $58.85 |
| | | | **$2,412.31** |
| **JOHN JAYROE** | LOWES #00497 | 07/19/2017 | $81.55 |
| | LOWES #00497 | 07/19/2017 | $37.92 |
| | LOWES #00497 | 07/27/2017 | $39.15 |
| | | | **$158.62** |
| **JOSEPH GRIFFIN** | TARGET 00018291 | 07/10/2017 | $52.16 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $14.32 |
| | AMAZON.COM AMZN.COM/BILL | 07/13/2017 | $27.76 |
| | USPS PO 4514870247 | 07/18/2017 | $23.03 |
| | USA BAS BLEU | 07/19/2017 | $132.42 |
| | GALLOWAYS TROPHY WORLD | 07/25/2017 | $5.43 |
| | | | **$255.12** |
| **JUAN PEREZ** | PALMETTO FORD PARTS. | 06/30/2017 | $1,264.48 |
| | PALMETTO FORD PARTS. | 06/30/2017 | $61.02 |
| | NAPA AUTO 0031250 | 06/29/2017 | $210.98 |
| | WM SUPERCENTER #1359 | 07/05/2017 | $155.06 |
| | NAPA AUTO 0031250 | 07/05/2017 | $139.73 |
| | DRIGGERS SMALL ENGINE, IN | 07/06/2017 | $116.42 |
| | JONES FORD INC. | 07/07/2017 | $28.54 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUAN PEREZ | JONES FORD INC. | 07/10/2017 | $11.60 |
| | UNITY MANUFACTURING CO | 07/12/2017 | $30.74 |
| | NAPA AUTO 0031250 | 07/13/2017 | $48.10 |
| | BLANCHARD EQUIPMENT - ST | 07/18/2017 | $171.14 |
| | WAL-MART #1359 | 07/20/2017 | $73.72 |
| | NAPA AUTO 0031250 | 07/19/2017 | $8.87 |
| | DRIGGERS SMALL ENGINE, IN | 07/20/2017 | $15.01 |
| | MARKS SUPER SERVICE CENTE | 07/24/2017 | $299.91 |
| | PARTMASTER | 07/26/2017 | $452.61 |
| | | | **$3,087.93** |
| JUDY MARTIN | AmazonPrime Membership | 07/04/2017 | $52.43 |
| | | | **$52.43** |
| JULIE ADAIR | AMAZON MKTPLACE PMTS | 07/13/2017 | $500.69 |
| | | | **$500.69** |
| KAREN RIVERS | STAPLS0157434487000001 | 07/06/2017 | $306.92 |
| | DEMCO INC | 07/11/2017 | $493.06 |
| | | | **$799.98** |
| KARL KOCH | ANIXTER-PS #005H CHARLSTO | 07/25/2017 | $324.81 |
| | | | **$324.81** |
| KATHERINE JACKSON | Amazon.com | 07/07/2017 | $189.44 |
| | OFFICE DEPOT #2233 | 07/11/2017 | $57.19 |
| | WM SUPERCENTER #1359 | 07/14/2017 | $1.92 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $101.98 |
| | GAMESTAR MECHANIC | 07/17/2017 | $16.00 |
| | Amazon.com | 07/19/2017 | $45.59 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $21.80 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $103.46 |
| | OFFICE DEPOT #2233 | 07/21/2017 | $31.81 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $7.64 |
| | Amazon.com | 07/22/2017 | $448.20 |
| | GAMESTAR MECHANIC | 07/24/2017 | $8.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $100.28 |
| | Amazon.com | 07/25/2017 | $27.80 |
| | MOJANG.COM | 07/25/2017 | $26.95 |
| | STAPLES 00117127 | 07/29/2017 | $46.86 |
| | THE HOME DEPOT #1118 | 07/29/2017 | $146.83 |
| | OFFICE DEPOT #2233 | 07/27/2017 | $176.12 |
| | STAPLES 00117127 | 07/27/2017 | $108.98 |
| | TARGET 00018291 | 07/29/2017 | $89.58 |
| | CONSTITUTIONAL RIGHTS FOU | 07/17/2017 | $22.53 |
| | | | **$1,778.96** |
| KATHERINE MOTEN | WAL-MART #0628 | 07/19/2017 | $53.17 |
| | | | **$53.17** |
| KATHRYN HOVIS | STAPLS0157399527000001 | 07/04/2017 | $16.86 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHRYN HOVIS | STAPLS0157399527000004 | 07/04/2017 | $20.49 |
| | STAPLS0156661733000001 | 07/08/2017 | $9.80 |
| | STAPLS0157452563000002 | 07/07/2017 | $102.62 |
| | STAPLS0157452563000001 | 07/07/2017 | $7.07 |
| | STAPLS0157399527000002 | 07/12/2017 | $39.21 |
| | STAPLS0157399527000003 | 07/12/2017 | $37.25 |
| | STAPLS0157619649000001 | 07/13/2017 | $14.26 |
| | STAPLS0157619649000002 | 07/13/2017 | $386.87 |
| | STAPLS0157619649000003 | 07/13/2017 | $9.79 |
| | OFFICEMAX CT IN#901393 | 07/14/2017 | $393.38 |
| | AMAZON.COM AMZN.COM/BILL | 07/14/2017 | $33.02 |
| | OFFICEMAX CT IN#912483 | 07/18/2017 | $25.50 |
| | STAPLS0157931593000001 | 07/25/2017 | $106.82 |
| | OFFICEMAX CT IN#946160 | 07/26/2017 | $422.02 |
| | STAPLS0157619649000004 | 07/27/2017 | $83.22 |
| | | | **$1,708.18** |
| KIM PARLER | A AND E DIGITAL PRINTING | 07/21/2017 | $394.85 |
| | DUNCAN PARNELL N CHARLE | 07/27/2017 | $932.49 |
| | | | **$1,327.34** |
| KIMBERLY BODIFORD | HENRY SCHEIN | 07/10/2017 | $158.79 |
| | STAPLS0157585197000002 | 07/12/2017 | $130.77 |
| | STAPLS0157585197000001 | 07/12/2017 | $127.60 |
| | HENRY SCHEIN | 07/18/2017 | $477.07 |
| | | | **$894.23** |
| KIMBERLY FOWLER | HALO BRANDED SOLUTIONS | 07/17/2017 | $140.12 |
| | | | **$140.12** |
| LARRY SAVIDGE | C AND S SHOOTING S | 07/27/2017 | $26.25 |
| | | | **$26.25** |
| LAURA COFFMAN | FACEBK KNZMADNGS2 | 06/30/2017 | $17.32 |
| | LINKEDIN | 07/01/2017 | $42.05 |
| | PATRON CHARLESTONSTG | 07/05/2017 | $1,260.00 |
| | THE POST AND COURIER | 07/05/2017 | $503.00 |
| | OBLIQUE MAGAZINE | 07/06/2017 | $250.00 |
| | LINKEDIN-331 1273494 | 07/08/2017 | $21.50 |
| | GOOGLE ADWS1394712518 | 07/10/2017 | $500.00 |
| | FACEBK LML3JDSGS2 | 07/12/2017 | $656.32 |
| | FACEBK NML3JDSGS2 | 07/12/2017 | $94.01 |
| | LINKEDIN-331 8390834 | 07/14/2017 | $62.63 |
| | STAPLS0157764740000001 | 07/19/2017 | $29.43 |
| | GOOGLE ADWS1394712518 | 07/20/2017 | $500.00 |
| | FACEBK EGDHGDAHS2 | 07/19/2017 | $96.41 |
| | FACEBK DGDHGDAHS2 | 07/19/2017 | $653.95 |
| | LINKEDIN-332 6976104 | 07/20/2017 | $65.81 |
| | LINKEDIN | 07/26/2017 | $45.98 |
| | PP MIDLANDSBIZ | 07/27/2017 | $1,250.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA COFFMAN** | SC BIZ NEWS | 07/26/2017 | $1,450.00 |
| | | | **$7,498.41** |
| **LES GREENAWALT** | ECKCHARLESTON | 07/05/2017 | $493.65 |
| | GATEWAY SUPPLY COMPANY | 07/07/2017 | $45.72 |
| | KRU-KEL CO INC | 07/07/2017 | $77.25 |
| | ECKCHARLESTON | 07/12/2017 | $427.11 |
| | MY LED LIGHTNING GUIDE | 07/14/2017 | $281.47 |
| | ECKCHARLESTON | 07/24/2017 | $427.11 |
| | | | **$1,752.31** |
| **LETITIA ROBERTS** | CAROLINA SASH AND SEW LLC | 07/05/2017 | $216.91 |
| | ALLHEART | 07/07/2017 | $127.92 |
| | HENRY SCHEIN | 07/07/2017 | $167.05 |
| | ALLHEART | 07/07/2017 | $370.58 |
| | ALLHEART | 07/10/2017 | $74.90 |
| | ALLHEART | 07/10/2017 | $126.82 |
| | STAPLS0157533009000001 | 07/11/2017 | $65.76 |
| | CHANNING BETE CO AHA | 07/12/2017 | $82.63 |
| | ALLHEART | 07/13/2017 | $63.75 |
| | ALLHEART | 07/14/2017 | $19.93 |
| | HENRY SCHEIN | 07/14/2017 | $224.28 |
| | ALLHEART | 07/18/2017 | $52.33 |
| | ALLHEART | 07/18/2017 | $58.74 |
| | ALLHEART | 07/18/2017 | $45.23 |
| | NASCO FORT ATKINSON | 07/18/2017 | $50.10 |
| | STAPLS0157788435000001 | 07/19/2017 | $64.30 |
| | HENRY SCHEIN | 07/25/2017 | $144.81 |
| | ALLHEART | 07/26/2017 | $11.98 |
| | | | **$1,968.02** |
| **LISA MIDDLETON** | STAPLS0157819786000001 | 07/20/2017 | $165.27 |
| | STAPLS0157819752000001 | 07/20/2017 | $95.90 |
| | NRA SERVSAFE | 07/19/2017 | $144.00 |
| | STAPLS0158009431000001 | 07/27/2017 | $20.91 |
| | STAPLS0158009431002001 | 07/28/2017 | $14.92 |
| | | | **$441.00** |
| **LONNIE BURBAGE** | AIRCRAFT SPRUCE AND SPECI | 07/17/2017 | $298.20 |
| | MARK C POPE ASSOCIATES IN | 07/18/2017 | $468.87 |
| | | | **$767.07** |
| **LORI NELSON** | WAL-MART #2928 | 07/01/2017 | $30.64 |
| | WAL-MART #2928 | 07/04/2017 | $5.73 |
| | WW GRAINGER | 07/05/2017 | $919.26 |
| | LOWES #00497 | 07/05/2017 | $237.08 |
| | WW GRAINGER | 07/07/2017 | $807.56 |
| | WW GRAINGER | 07/07/2017 | $538.38 |
| | WW GRAINGER | 07/07/2017 | $471.54 |
| | HOLLYWOOD HARDWARE | 07/07/2017 | $11.44 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORI NELSON | AMAZON MKTPLACE PMTS | 07/15/2017 | $576.00 |
| | LOWES #00497 | 07/19/2017 | $174.12 |
| | IBI - SUPPLYWORKS #2251 | 07/20/2017 | $975.77 |
| | LOWES #00497 | 07/27/2017 | $58.32 |
| | HOLLYWOOD HARDWARE | 07/28/2017 | $72.77 |
| | STEEN ENTERPRISES INC | 07/28/2017 | $203.83 |
| | | | **$5,082.44** |
| LUCILLE LOGAN | WM SUPERCENTER #1359 | 07/24/2017 | $107.75 |
| | WM SUPERCENTER #1359 | 07/25/2017 | $96.02 |
| | PARTY CITY | 07/24/2017 | $86.73 |
| | FOOD LION #0336 | 07/26/2017 | $19.17 |
| | | | **$309.67** |
| LUCRETIA FERGUSON | K&H FASHION | 07/05/2017 | $30.22 |
| | | | **$30.22** |
| MARIANNE WEINSTEIN | INTERACTIVE FITNESS TRAIN | 07/12/2017 | $79.00 |
| | | | **$79.00** |
| MARIO EVANS | UNIFORMS BY JOHN | 07/11/2017 | $9.81 |
| | | | **$9.81** |
| MARK HUNTER | AMAZON MKTPLACE PMTS | 07/11/2017 | $294.20 |
| | WWW.NEWEGG.COM | 07/11/2017 | $239.85 |
| | WW GRAINGER | 07/11/2017 | $545.96 |
| | STAPLS0157573473000001 | 07/12/2017 | $88.26 |
| | OFFICEMAX CT IN#894318 | 07/13/2017 | $1,428.33 |
| | CABLEORGANIZER | 07/12/2017 | $714.36 |
| | SOLID LIFT PARTS | 07/13/2017 | $274.12 |
| | OFFICEMAX CT IN#892894 | 07/13/2017 | $506.66 |
| | OFFICEMAX CT IN#899345 | 07/14/2017 | $1,032.99 |
| | SERVERSUPPL | 07/18/2017 | $320.76 |
| | MONOPRICE, INC. | 07/19/2017 | $330.89 |
| | WWW.NEWEGG.COM | 07/19/2017 | $76.58 |
| | WWW.NEWEGG.COM | 07/19/2017 | $271.84 |
| | BATTERIES PLUS | 07/19/2017 | $243.36 |
| | WWW.NEWEGG.COM | 07/20/2017 | $284.71 |
| | ULINE SHIP SUPPLIES | 07/22/2017 | $211.04 |
| | WWW.NEWEGG.COM | 07/24/2017 | $274.95 |
| | WW GRAINGER | 07/25/2017 | $158.40 |
| | STAPLS0157966287000001 | 07/26/2017 | $899.09 |
| | BESTBUYCOM803615006795 | 07/27/2017 | $817.49 |
| | STAPLS0157966287000002 | 07/28/2017 | $395.51 |
| | | | **$9,409.35** |
| MARVIN MITCHUM | MICROSOFT ANSWER DESK | 07/11/2017 | $499.00 |
| | | | **$499.00** |
| MARY DYER | OFFICEMAX CT IN#871753 | 07/07/2017 | $149.18 |
| | STAPLS0157622610000002 | 07/13/2017 | $134.79 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY DYER | STAPLS0157622610000001 | 07/13/2017 | $21.90 |
| | | | **$305.87** |
| MELISSA COPELAND | OFFICEMAX CT IN#907075 | 07/14/2017 | $126.58 |
| | OFFICEMAX CT IN#907962 | 07/17/2017 | $201.88 |
| | STAPLS0157776135000001 | 07/19/2017 | $29.42 |
| | | | **$357.88** |
| MICHAEL HODGE | THE HOME DEPOT #1103 | 07/18/2017 | $17.72 |
| | | | **$17.72** |
| MICHAEL KENNEDY | TRACTOR SUPPLY CO #1564 | 07/06/2017 | $116.37 |
| | BLINDS.COM #2150 | 07/07/2017 | $39.23 |
| | CITY ELECTRIC #577 | 07/18/2017 | $85.77 |
| | ZORO TOOLS INC | 07/19/2017 | $87.36 |
| | | | **$328.73** |
| MICHAEL STEINBERG | PEAVEY ELECTRONICS CORP | 07/07/2017 | $520.52 |
| | | | **$520.52** |
| MICHELLE MANTOOTH | STAPLS0157495678000001 | 07/08/2017 | $121.57 |
| | VWR INTERNATIONAL INC | 07/11/2017 | $132.53 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $178.27 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $452.25 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $643.26 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $165.36 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $824.30 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $688.75 |
| | WW GRAINGER | 07/14/2017 | $320.46 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $1,181.11 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $655.34 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $180.15 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $1,452.31 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $1,100.95 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $171.05 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $82.26 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $22.33 |
| | | | **$8,372.25** |
| MIKE GOODWIN | MARVINS #45 | 07/06/2017 | $29.87 |
| | ECKMONCKS | 07/06/2017 | $31.91 |
| | THE HOME DEPOT #1120 | 07/10/2017 | $81.71 |
| | MARVINS #45 | 07/11/2017 | $79.95 |
| | LOWES #00358 | 07/12/2017 | $123.60 |
| | LOWES #00358 | 07/12/2017 | $27.86 |
| | THE HOME DEPOT #1120 | 07/13/2017 | $56.38 |
| | LOWES #00358 | 07/16/2017 | $21.51 |
| | LOWES #02464 | 07/17/2017 | $47.30 |
| | SPARROW & KENNEDY TRACTOR | 07/17/2017 | $376.92 |
| | THE HOME DEPOT #1120 | 07/16/2017 | $60.31 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MIKE GOODWIN | LOWES #00358 | 07/18/2017 | $472.12 |
| | | | **$1,409.44** |
| MIKE JOHNSON | STAPLS0157396470000001 | 07/04/2017 | $223.88 |
| | STAPLS0157396470000002 | 07/04/2017 | $9.37 |
| | WALGREENS #15024 | 07/05/2017 | $2.04 |
| | LOWES #00497 | 07/06/2017 | $255.74 |
| | ADORAMA INC | 07/11/2017 | $64.39 |
| | CROWDCONTROLSTORE | 07/10/2017 | $330.10 |
| | STAPLS0157572032000001 | 07/12/2017 | $30.67 |
| | ADORAMA INC | 07/12/2017 | $6.18 |
| | B&H PHOTO 800-606-6969 | 07/12/2017 | $684.57 |
| | STAPLS0157659042000001 | 07/14/2017 | $142.89 |
| | LOWES #00497 | 07/17/2017 | $102.83 |
| | BARNDOOR LIGHTING | 07/20/2017 | $142.57 |
| | B&H PHOTO 800-606-6969 | 07/20/2017 | $668.52 |
| | ARRIFLEX CORPORATION | 07/24/2017 | $435.50 |
| | ADORAMA INC | 07/25/2017 | $312.20 |
| | ADORAMA INC | 07/25/2017 | $29.90 |
| | ADORAMA INC | 07/25/2017 | $29.90 |
| | LOWES #00497 | 07/25/2017 | $53.87 |
| | ADORAMA INC | 07/26/2017 | $20.93 |
| | CAMERA SERVICE CO | 07/26/2017 | $1,417.57 |
| | LOWES #00497 | 07/28/2017 | $217.91 |
| | | | **$5,181.53** |
| MITCHELL HARP | WWW.NEWEGG.COM | 07/28/2017 | $36.99 |
| | | | **$36.99** |
| MOLLY JONES | OFFICEMAX CT IN#899786 | 07/14/2017 | $636.86 |
| | OFFICEMAX CT IN#928900 | 07/21/2017 | $83.00 |
| | STAPLS0158051095000001 | 07/28/2017 | $30.76 |
| | | | **$750.62** |
| NATALIE GAMBLE | FASTSIGNS | 07/12/2017 | $34.78 |
| | FASTSIGNS | 07/12/2017 | $136.00 |
| | STAPLS0158062224000001 | 07/28/2017 | $125.49 |
| | | | **$296.27** |
| NOELLE BLANEY | THE POST AND COURIER | 07/03/2017 | $336.32 |
| | THE POST AND COURIER | 07/03/2017 | $420.40 |
| | CU ACCTS RCVBL ONLINE | 07/12/2017 | $170.10 |
| | SAN DIEGO SIGN - ONLNE | 07/26/2017 | $232.09 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $91.45 |
| | | | **$1,250.36** |
| ORBY COTTON | OFFICE DEPOT #2233 | 07/10/2017 | $223.70 |
| | WAL-MART #2928 | 07/20/2017 | $193.29 |
| | STAPLS0157892347000004 | 07/22/2017 | $220.29 |
| | STAPLS0157915902000001 | 07/22/2017 | $713.84 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ORBY COTTON** | STAPLS0157892347000005 | 07/22/2017 | $32.38 |
| | STAPLS0157892347000007 | 07/22/2017 | $15.71 |
| | STAPLS0157892347000001 | 07/22/2017 | $1,081.41 |
| | STAPLS0157892347000002 | 07/22/2017 | $53.04 |
| | STAPLS0157892347000003 | 07/22/2017 | $41.67 |
| | DERMALOGICA INC | 07/24/2017 | $2,383.40 |
| | OFFICEMAX CT IN#941769 | 07/25/2017 | $418.15 |
| | STAPLS0157892347000006 | 07/25/2017 | $371.35 |
| | | | **$5,748.23** |
| **OTTO DANE SCHUPBACH** | MS IMAGINE | 07/18/2017 | $320.00 |
| | | | **$320.00** |
| **PAMELA HICKS** | EPP NEWSPAPER GROUP | 07/13/2017 | $218.40 |
| | | | **$218.40** |
| **PATRIC WHEELER** | DUNCAN PARNELL N CHARLE | 07/03/2017 | $64.64 |
| | DUNCAN PARNELL N CHARLE | 07/05/2017 | $329.47 |
| | | | **$394.11** |
| **PRESSLEY BAKER** | KRU-KEL CO INC | 07/26/2017 | $112.73 |
| | | | **$112.73** |
| **RANDY SANDS** | UNITED LABORATORIES | 07/25/2017 | $259.12 |
| | | | **$259.12** |
| **RICHARD DOOLEY** | DRONE U | 07/05/2017 | $47.00 |
| | C.R.I.S CAMERA SERVICES | 07/11/2017 | $301.00 |
| | C.R.I.S CAMERA SERVICES | 07/11/2017 | $310.00 |
| | | | **$658.00** |
| **ROBERT ELLIOTT** | NORTHERN TOOL EQUIP | 07/28/2017 | $76.28 |
| | | | **$76.28** |
| **RODNEY MAXWELL** | DNH GODADDY.COM | 07/03/2017 | $107.02 |
| | WWW.NEWEGG.COM | 07/11/2017 | $267.96 |
| | WWW.NEWEGG.COM | 07/11/2017 | $231.96 |
| | EDUCAUSE | 07/11/2017 | $40.00 |
| | | | **$646.94** |
| **RODOLFO SALCEDO** | AIRCRAFT SPRUCE AND SPECI | 07/25/2017 | $414.05 |
| | | | **$414.05** |
| **RYAN MORTON** | LOWES #02464 | 07/27/2017 | $602.64 |
| | | | **$602.64** |
| **SA'ID SA'D** | AMAZON MKTPLACE PMTS | 07/27/2017 | $388.95 |
| | | | **$388.95** |
| **SCOTT HENNING** | LOWES #00497 | 07/05/2017 | $30.37 |
| | THE HOME DEPOT #1103 | 07/05/2017 | $20.67 |
| | OREILLY AUTO #2104 | 07/17/2017 | $14.16 |
| | FERGUSON ENT #23 | 07/17/2017 | $29.36 |
| | ECKCHARLESTON | 07/17/2017 | $484.67 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT HENNING** | ECKCHARLESTON | 07/25/2017 | $304.55 |
| | ECKCHARLESTON | 07/27/2017 | $192.65 |
| | | | **$1,076.43** |
| **SHADONNA WALKER** | STAPLS0157636378000001 | 07/13/2017 | $302.07 |
| | STAPLS0158014663000001 | 07/28/2017 | $50.25 |
| | | | **$352.32** |
| **SHARON COKE** | BALL HORTICULTURAL CO. | 07/14/2017 | $681.24 |
| | CAROLINA BIOLOGIC SUPPLY | 07/14/2017 | $49.25 |
| | LOWES #00497 | 07/19/2017 | $2.73 |
| | CAROLINA BIOLOGIC SUPPLY | 07/19/2017 | $213.87 |
| | PARSONS NURSERY INC | 07/18/2017 | $193.18 |
| | THE HOME DEPOT #1120 | 07/19/2017 | $16.79 |
| | LOWES #00497 | 07/25/2017 | $34.79 |
| | LOWES #00497 | 07/26/2017 | $26.23 |
| | | | **$1,218.08** |
| **SHERRY MOON** | STAPLS0157385210000001 | 07/04/2017 | $258.96 |
| | STAPLS0157570783000001 | 07/12/2017 | $89.79 |
| | STAPLS0157661448000001 | 07/14/2017 | $63.48 |
| | OFFICEMAX CT IN#951955 | 07/27/2017 | $96.47 |
| | APPA VCB | 07/27/2017 | $72.94 |
| | | | **$581.64** |
| **STEPHANIE YOUNG** | STAPLS0157438138000001 | 07/06/2017 | $7.70 |
| | STAPLS0157438138000002 | 07/06/2017 | $523.16 |
| | STAPLS0157438138000003 | 07/06/2017 | $87.56 |
| | OFFICEMAX CT IN#952101 | 07/27/2017 | $283.29 |
| | | | **$901.71** |
| **TODD MAHON** | SETON IDENTIFICATION PRD | 07/07/2017 | $166.25 |
| | N CHARLESTOWN SEWER DIST | 07/11/2017 | $40.00 |
| | N CHARLESTOWN SEWER DIST | 07/11/2017 | $40.00 |
| | N CHARLESTOWN SEWER DIST | 07/11/2017 | $40.00 |
| | DYNA | 07/15/2017 | $1,326.12 |
| | UNITED LABORATORIES | 07/20/2017 | $1,373.40 |
| | VAN SMITH COMPANY INC | 07/25/2017 | $680.16 |
| | PRO CHEM INC | 07/27/2017 | $1,496.46 |
| | | | **$5,162.39** |
| **TONY BERTAUSKI** | THE BOOTJACK INC | 07/07/2017 | $136.24 |
| | LOWES #00497 | 07/07/2017 | $132.72 |
| | NOR NORTHERN TOOL | 07/10/2017 | $374.07 |
| | LOWES #00497 | 07/12/2017 | $12.01 |
| | SHADY GROVE PLANTATION AN | 07/17/2017 | $250.00 |
| | OFFICE DEPOT #2233 | 07/19/2017 | $35.12 |
| | SPRINKLERWAREHOUSE. | 07/22/2017 | $504.70 |
| | LOWES #02948 | 07/26/2017 | $50.24 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $45.99 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY BERTAUSKI** | OFFICE DEPOT #2233 | 07/28/2017 | $66.34 |
| | | | **$1,607.43** |
| **TRACI COMBS** | STAPLES 00117127 | 07/08/2017 | $173.29 |
| | | | **$173.29** |
| **TRISH BRYCE-JACOBS** | SQ ICE AGE ICE SCULPTURE | 07/10/2017 | $324.00 |
| | LOWES #00497 | 07/14/2017 | $246.01 |
| | STAPLS0157950148000001 | 07/25/2017 | $201.88 |
| | STAPLS0157950148000002 | 07/25/2017 | $41.51 |
| | DISPLAYS2GO | 07/27/2017 | $308.68 |
| | | | **$1,122.08** |
| **VICTORIA NEW-CATER** | Amazon.com | 07/09/2017 | $30.51 |
| | STAPLES 00117127 | 07/14/2017 | $165.65 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $320.19 |
| | OFFICE DEPOT #2233 | 07/20/2017 | $664.90 |
| | WM SUPERCENTER #1359 | 07/21/2017 | $27.42 |
| | | | **$1,208.67** |
| **WALTER VARELLA** | PARKS AUTO PARTS DEL | 07/10/2017 | $22.42 |
| | PARKS AUTO PARTS DEL | 07/10/2017 | $37.68 |
| | PARKS AUTO PARTS DEL | 07/12/2017 | $144.38 |
| | PARKS AUTO PARTS DEL | 07/20/2017 | $282.77 |
| | CORNWELL TOOLS | 07/26/2017 | $98.22 |
| | | | **$585.47** |

## Total for TRIDENT TECHNICAL COLLEGE: $129,767.83

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON K VANNUCCI | VWR INTERNATIONAL INC | 07/12/2017 | $53.44 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $375.74 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $39.88 |
| | ACS Membership | 07/18/2017 | $195.00 |
| | TFS FISHERSCI ECOM HUS | 07/19/2017 | $71.98 |
| | TFS FISHERSCI ECOM HUS | 07/20/2017 | $53.55 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $21.57 |
| | TFS FISHERSCI ECOM HUS | 07/27/2017 | $56.07 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $33.56 |
| | | | **$900.79** |
| ABBY VAUGHN | AMER ASSOC OF STATE CLLG | 07/05/2017 | $3,821.00 |
| | UPS 00000060RW45267 | 07/05/2017 | $81.15 |
| | IACLEA | 07/05/2017 | $350.00 |
| | UPS 00000060RW45257 | 07/05/2017 | $179.68 |
| | US INK AND TONER | 07/10/2017 | $69.88 |
| | UPS 00000060RW45277 | 07/10/2017 | $58.05 |
| | PIEDMONT PLASTICS CL | 07/11/2017 | $1,865.99 |
| | UPS 00000060RW45287 | 07/17/2017 | $119.65 |
| | US INK AND TONER | 07/18/2017 | $1,135.78 |
| | THE UPS STORE #1500 | 07/18/2017 | $39.51 |
| | | | **$7,720.69** |
| ABDEL-MOEZ E BAYOUMI | AMAZON MKTPLACE PMTS | 07/01/2017 | $2.90 |
| | Amazon.com | 07/07/2017 | $10.58 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $7.29 |
| | PAYPAL SAMSONITEEB | 07/12/2017 | $53.99 |
| | ADOBE | 07/16/2017 | $29.99 |
| | TOUCH OF MODERN | 07/21/2017 | $84.99 |
| | AmazonPrime Membership | 07/28/2017 | $11.87 |
| | AmazonPrime Membership | 07/28/2017 | $106.92 |
| | | | **$308.53** |
| ABOLFAZL SHAKOURI | AMAZON.COM AMZN.COM/BILL | 07/03/2017 | $12.97 |
| | Amazon.com | 07/03/2017 | $65.87 |
| | Amazon.com | 07/13/2017 | $14.36 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $71.26 |
| | | | **$164.46** |
| ADAM A MARTIN | AMAZON MKTPLACE PMTS | 07/01/2017 | $61.98 |
| | APL APPLE ONLINE STORE | 07/04/2017 | $395.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $34.47 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $182.69 |
| | APL APPLE ONLINE STORE | 07/07/2017 | $259.00 |
| | APL APPLE ONLINE STORE | 07/11/2017 | $2,429.00 |
| | APL APPLE ONLINE STORE | 07/12/2017 | $158.00 |
| | APL APPLE ONLINE STORE | 07/12/2017 | $2,959.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $1,275.83 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $119.24 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM A MARTIN | AMAZON MKTPLACE PMTS | 07/26/2017 | $308.83 |
| | | | **$8,183.04** |
| ADAM HARTSTONE-ROSE | FINE SCIENCE TOOLS (USA) | 06/30/2017 | $196.50 |
| | TFS FISHER SCI PTO | 07/07/2017 | $192.12 |
| | | | **$388.62** |
| ADDIS A KIDANE | MCMASTER-CARR | 07/25/2017 | $1,128.70 |
| | | | **$1,128.70** |
| ADRIAN L ROBERSON | HAYES PIPE SUPPLY - NASHV | 07/07/2017 | $27.00 |
| | | | **$27.00** |
| ADRIENNE N CATALDO | GAMECHANGER MEDIA, INC | 07/15/2017 | $2.99 |
| | BSN SPORT SUPPLY GROUP | 07/17/2017 | $1,400.32 |
| | BSN SPORT SUPPLY GROUP | 07/19/2017 | $647.00 |
| | CAROLINA PRINTING SPORTS | 07/26/2017 | $658.93 |
| | | | **$2,709.24** |
| AGNIESZKA Z MONCZAK | WEBSTERS MARINE INC | 07/05/2017 | $2,244.93 |
| | | | **$2,244.93** |
| ALAN DEMIDOW | SHERWIN WILLIAMS 702076 | 07/05/2017 | $30.23 |
| | | | **$30.23** |
| ALAN W DECHO | AIRGAS SOUTH | 07/01/2017 | $3.78 |
| | OFFICE DEPOT #2349 | 07/11/2017 | $37.79 |
| | OFFICE DEPOT #2349 | 07/11/2017 | $111.21 |
| | AMERICAN TYPE CULTURE COL | 07/21/2017 | $289.00 |
| | LOWES #01064 | 07/24/2017 | $104.55 |
| | ASM 1 WEBSITE | 07/29/2017 | $50.96 |
| | OFFICE DEPOT #2349 | 07/29/2017 | $62.62 |
| | | | **$659.91** |
| ALEKSANDRA ENDSLEY | STAPLES 00103911 | 07/20/2017 | $38.65 |
| | | | **$38.65** |
| ALENA P CHUMANEVICH | TFS FISHERSCI ECOM ATL | 07/04/2017 | $72.01 |
| | VCU CASHIERING 840 | 07/07/2017 | $3,074.40 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $229.45 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $36.15 |
| | | | **$3,412.01** |
| ALEXANDER J MCDONALD | FURONTEIAKENKYUSHIYO(B2BT | 06/27/2017 | $516.02 |
| | SIGMA ALDRICH US | 07/18/2017 | $502.55 |
| | WWW.JACKSONIMMUNO.COM | 07/18/2017 | $204.00 |
| | SIGMA ALDRICH US | 07/19/2017 | $291.77 |
| | LIFETECH 36829523 | 07/20/2017 | $504.00 |
| | VECTOR LABORATORIES INC | 07/19/2017 | $170.00 |
| | ANTIBODIES INC | 07/24/2017 | $205.00 |
| | TED PELLA INC | 07/25/2017 | $116.71 |
| | ELECTRON MICROSCOPY SCIEN | 07/26/2017 | $92.71 |
| | VECTOR LABORATORIES INC | 07/28/2017 | $365.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,967.76** |
| **ALI COOK** | ALL AMERICAN TROPHY | 07/14/2017 | $83.80 |
| | | | **$83.80** |
| **ALICIA HOPE** | Dropbox T7QH5VHR48TR | 07/12/2017 | $99.00 |
| | | | **$99.00** |
| **ALICIA M WILSON** | MHE PRODUCTS | 07/07/2017 | $1,706.75 |
| | | | **$1,706.75** |
| **ALISON M MATHE** | BAHAMA JOES | 07/17/2017 | $2,354.20 |
| | BRANDERS.COM | 07/26/2017 | $564.82 |
| | | | **$2,919.02** |
| **ALISSA R ARMSTRONG** | HP INSTANT INK | 07/08/2017 | $10.79 |
| | PRAXAIR DISTRIBUTION I | 07/12/2017 | $81.28 |
| | GENESEE SCIENTIFIC CORP | 07/19/2017 | $135.46 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $535.77 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $517.60 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $81.28 |
| | | | **$1,362.18** |
| **ALLEN L BROADUS** | ULINE SHIP SUPPLIES | 07/12/2017 | $177.34 |
| | | | **$177.34** |
| **ALLISON K HAYS** | ATLANTIC BROADBAND | 07/18/2017 | $103.27 |
| | | | **$103.27** |
| **ALYNE E HALLMAN** | AMAZON MKTPLACE PMTS | 07/08/2017 | $47.99 |
| | APEX MAGNET EMOVEND | 07/19/2017 | $27.37 |
| | US INK AND TONER | 07/19/2017 | $887.60 |
| | APEX MAGNET EMOVEND | 07/21/2017 | $71.59 |
| | AMAZON.COM AMZN.COM/BILL | 07/21/2017 | $81.60 |
| | | | **$1,116.15** |
| **ALYSIA D DUFFEY** | SMK WUFOO.COM CHARGE | 07/22/2017 | $29.95 |
| | FEDEX 240761520 | 07/29/2017 | $13.00 |
| | | | **$42.95** |
| **ALYSSA A DICKERSON** | ZOOM.US | 07/06/2017 | $149.90 |
| | SOUTHEASTERN PRINTING | 07/12/2017 | $100.70 |
| | Dropbox PV1PNNHLF7SY | 07/12/2017 | $99.00 |
| | | | **$349.60** |
| **AMANDA D WHITTEN** | AMERICAN FLOOR MATS | 07/05/2017 | $476.20 |
| | DISPLAYS2GO | 07/07/2017 | $537.44 |
| | TARGET 00013490 | 07/06/2017 | $76.31 |
| | TARGET 00013490 | 07/06/2017 | $84.79 |
| | | | **$1,174.74** |
| **AMY A CUTHBERTSON** | CANSYN CHEM. CORP. | 07/27/2017 | $475.00 |
| | | | **$475.00** |
| **AMY C WOOTEN** | ULINE SHIP SUPPLIES | 07/27/2017 | $563.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$563.18** |
| **AMY F HENDERSON** | RISE VISION 04764542 | 07/01/2017 | $75.00 |
| | IN STEVE FINCHER PHOTOGR | 07/13/2017 | $17.89 |
| | | | **$92.89** |
| **AMY N STANLEY** | NEELEY HEATING AND AC | 07/06/2017 | $200.60 |
| | SIGN PLUS | 07/06/2017 | $491.08 |
| | BUG BUSTERS | 07/13/2017 | $1,250.00 |
| | SPIRIT COMMUNICATIONS EB | 07/18/2017 | $766.68 |
| | COMCAST OF CHARLESTON | 07/19/2017 | $111.59 |
| | DISH NETWORK-ONE TIME | 07/18/2017 | $155.26 |
| | Turning Technologies | 07/21/2017 | $1,813.58 |
| | BRUNSON SUPPLY AND ACE | 07/24/2017 | $24.34 |
| | CAN CANONBUSSOL CBS | 07/25/2017 | $102.87 |
| | TALAS | 07/25/2017 | $104.76 |
| | BUG BUSTERS | 07/24/2017 | $1,450.00 |
| | VZWRLSS IVR VB | 07/25/2017 | $755.26 |
| | IN HERBARIUM SUPPLY | 07/26/2017 | $1,531.28 |
| | FORESTRY SUPPLIERS INC | 07/25/2017 | $90.25 |
| | ATLANTIC BROADBAND | 07/29/2017 | $102.06 |
| | | | **$8,949.61** |
| **AMY SEIDEL** | XEROX CORPORATION/RBO | 07/13/2017 | $876.65 |
| | | | **$876.65** |
| **ANA M LASICH** | POOL TABLE PLUS | 07/13/2017 | $550.00 |
| | | | **$550.00** |
| **ANDRE J WOODARD** | ROSE TALBERT | 07/07/2017 | $18.45 |
| | ROSE TALBERT | 07/03/2017 | $35.50 |
| | | | **$53.95** |
| **ANDRE JACKSON** | STATE CHEMIC STATE CHE | 07/06/2017 | $825.12 |
| | SHERWIN WILLIAMS 702076 | 07/06/2017 | $202.05 |
| | SHERWIN WILLIAMS 702076 | 07/11/2017 | $355.87 |
| | BOBBYS SHOE REPAIR LLC | 07/14/2017 | $300.00 |
| | SHERWIN WILLIAMS 702076 | 07/14/2017 | $14.39 |
| | SHERWIN WILLIAMS 702076 | 07/19/2017 | $139.99 |
| | SOUTHEAST INDUSTRIAL EQUI | 07/20/2017 | $129.40 |
| | SOUTHEAST INDUSTRIAL EQUI | 07/20/2017 | $166.16 |
| | | | **$2,132.98** |
| **ANDRE WIGGINS** | REMICHEL 242 BLUFFTON | 06/30/2017 | $296.15 |
| | CREGGER COMPANY 25 | 06/30/2017 | $794.68 |
| | | | **$1,090.83** |
| **ANDREA B POUNCEY** | PAYPAL DORIANBUSIN | 07/05/2017 | $365.00 |
| | RHINESTONE JEWELRY | 07/09/2017 | $376.75 |
| | RHINESTONE JEWELRY | 07/09/2017 | $54.95 |
| | UPS 1ZU202T14200024412 | 07/09/2017 | $196.37 |
| | DISCOUNT DANCE SUPPLY | 07/09/2017 | $391.39 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA B POUNCEY** | WORLD TWIRLING INC | 07/10/2017 | $1,213.34 |
| | WEST COAST LANYARDS | 07/12/2017 | $115.26 |
| | LOWES #00907 | 07/14/2017 | $318.08 |
| | LOWES #00907 | 07/15/2017 | $55.88 |
| | LOWES #00907 | 07/14/2017 | $116.06 |
| | DANCEWEAR SOLUTIONS | 07/17/2017 | $854.04 |
| | LOWES #00907 | 07/18/2017 | $25.79 |
| | ALGY | 07/18/2017 | $1,115.18 |
| | GCI WOODWIND | 07/26/2017 | $494.01 |
| | UPS 1ZK522NT0300008814 | 07/26/2017 | $188.12 |
| | UPS 2936Q32O7J5 | 07/26/2017 | $13.40 |
| | PIONEER REVERE 8008771500 | 07/26/2017 | $375.80 |
| | DANCEWEAR SOLUTIONS | 07/28/2017 | $31.92 |
| | ULINE SHIP SUPPLIES | 07/29/2017 | $38.39 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $109.40 |
| | | | **$6,449.13** |
| **ANDREAS HEYDEN** | Dropbox 9YHLL5RLMMXN | 07/05/2017 | $4.02 |
| | Dropbox T2FTVSGDY98F | 07/05/2017 | $4.02 |
| | Dropbox VG468G3NQPPM | 07/19/2017 | $1,785.00 |
| | | | **$1,793.04** |
| **ANDREW B GREYTAK** | TFS FISHERSCI ECOM ATL | 07/15/2017 | $23.35 |
| | KURT J. LESKER COMPANY | 07/13/2017 | $116.42 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $35.61 |
| | GOVCNCTN | 07/28/2017 | $81.82 |
| | | | **$257.20** |
| **ANDREW B JORDAN III** | ARROWHEAD SCIENTIFIC IN | 06/30/2017 | $180.21 |
| | STAPLES 00106567 | 07/13/2017 | $208.62 |
| | | | **$388.83** |
| **ANDREW L LEIER** | CANADA NEWFOUNDLAND | 07/12/2017 | $519.09 |
| | LOWES #01064 | 07/22/2017 | $60.24 |
| | | | **$579.33** |
| **ANDREW THOMAS** | SHERWIN WILLIAMS 702076 | 07/13/2017 | $27.32 |
| | IN MASTER OF PLASTER FIN | 07/17/2017 | $1,075.00 |
| | SHERWIN WILLIAMS #2076 | 07/24/2017 | $64.27 |
| | THE HOME DEPOT #1110 | 07/26/2017 | $36.06 |
| | PPG PAINTS 9389 | 07/28/2017 | $105.69 |
| | | | **$1,308.34** |
| **ANDREW WONG** | VWR INTERNATIONAL INC | 07/01/2017 | $80.07 |
| | VWR INTERNATIONAL INC | 07/02/2017 | $232.89 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $488.51 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $71.33 |
| | SIGMA ALDRICH US | 07/12/2017 | $707.18 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $8.73 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $80.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,669.56** |
| **ANGEL ANDERSON** | AMAZON MKTPLACE PMTS | 07/19/2017 | $29.99 |
| | MY CHOICE SOFTWARE | 07/20/2017 | $159.98 |
| | MAILCHIMP MONTHLY | 07/23/2017 | $115.00 |
| | METAL SUPERMARKETS | 07/21/2017 | $477.24 |
| | VZWRLSS APOCC VISB | 07/23/2017 | $104.69 |
| | METAL SUPERMARKETS | 07/21/2017 | $271.04 |
| | VZWRLSS APOCC VISB | 07/22/2017 | $132.02 |
| | PRAXAIR DISTRIBUTION I | 07/22/2017 | $569.89 |
| | THE UPS STORE #3770 | 07/26/2017 | $3.24 |
| | PAYPAL WANZHIJIAN | 07/27/2017 | $887.34 |
| | LEWISGOETZCO INC | 07/27/2017 | $98.28 |
| | PAYPAL WANZHIJIAN | 07/27/2017 | $887.34 |
| | PAYPAL IFLIGHTTECH | 07/27/2017 | $156.00 |
| | Amazon.com | 07/27/2017 | $18.94 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $72.96 |
| | MCMASTER-CARR | 07/27/2017 | $242.60 |
| | | | **$4,226.55** |
| **ANGELA L BENSON** | 1140 PERRY MANN | 06/30/2017 | $66.78 |
| | LOWES #00499 | 07/07/2017 | $43.84 |
| | 1140 PERRY MANN | 07/10/2017 | $217.40 |
| | | | **$328.02** |
| **ANGELA L FOULKS** | DMI DELL HIGHER EDUC | 07/08/2017 | $248.00 |
| | SMK SURVEYMONKEY.COM | 07/10/2017 | $300.00 |
| | ADOBE ID CREATIVE CLD | 07/20/2017 | $359.76 |
| | WAL-MART #1286 | 07/25/2017 | $41.37 |
| | STAPLES 00103911 | 07/25/2017 | $79.67 |
| | | | **$1,028.80** |
| **ANGELA M OSBON** | Spotify USA | 07/09/2017 | $10.79 |
| | OMNI CHEER | 07/10/2017 | $237.58 |
| | SQ BOUNCE ATHLETIC | 07/12/2017 | $711.25 |
| | ACADEMY SPORTS# 183 | 07/16/2017 | $19.41 |
| | WM SUPERCENTER #4487 | 07/14/2017 | $13.36 |
| | Amazon.com | 07/17/2017 | $25.89 |
| | STAPLES 00108449 | 07/16/2017 | $49.44 |
| | IN AHH SUNSHINE, LLC | 07/19/2017 | $108.00 |
| | IN AHH SUNSHINE, LLC | 07/19/2017 | $402.00 |
| | WAL-MART #4487 | 07/20/2017 | $16.10 |
| | VZWRLSS APOCC VISB | 07/22/2017 | $76.14 |
| | NCA | 07/24/2017 | $2,727.00 |
| | | | **$4,396.96** |
| **ANGELA S TAYLOR** | FEDEX 899460115904 | 07/07/2017 | $59.98 |
| | FEDEX 899460115890 | 07/08/2017 | $38.41 |
| | FEDEX 806761233454 | 07/08/2017 | $73.01 |
| | FEDEX 899460115867 | 07/07/2017 | $38.41 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA S TAYLOR | FEDEX 899460115878 | 07/07/2017 | $44.97 |
| | FEDEX 899460115889 | 07/08/2017 | $38.41 |
| | FEDEX 899460115856 | 07/13/2017 | $38.41 |
| | HIGHEREDJOBS.COM | 07/18/2017 | $295.00 |
| | FEDEX 806761233502 | 07/22/2017 | $38.69 |
| | CTC CONSTANTCONTACT.COM | 07/23/2017 | $335.00 |
| | FEDEX 806761233476 | 07/21/2017 | $38.69 |
| | FEDEX 806761233487 | 07/25/2017 | $45.31 |
| | APL ITUNES.COM/BILL | 07/26/2017 | $1.99 |
| | VZWRLSS IVR VB | 07/26/2017 | $228.42 |
| | FEDEX 806761233498 | 07/26/2017 | $60.42 |
| | FEDEX 805580125457 | 07/27/2017 | $14.59 |
| | FEDEX 806761233524 | 07/29/2017 | $38.69 |
| | FEDEX 806761233535 | 07/29/2017 | $38.69 |
| | | | **$1,467.09** |
| ANGELA Y WRIGHT | LIB OF CONGRESS | 07/01/2017 | $640.00 |
| | FACEBK MMKVWBSQ92 | 06/30/2017 | $20.48 |
| | MSP IFLA | 06/30/2017 | $594.09 |
| | FACEBK SMKVWBSQ92 | 06/30/2017 | $11.86 |
| | LIB OF CONGRESS | 07/01/2017 | $865.00 |
| | IN SHRED WITH US | 07/06/2017 | $30.00 |
| | PAYPAL B H PHOTO | 07/21/2017 | $965.85 |
| | | | **$3,127.28** |
| ANGELA-NADIA ALBETEL | GENEWIZ, INC. | 07/18/2017 | $60.00 |
| | GENEWIZ, INC. | 07/25/2017 | $77.00 |
| | | | **$137.00** |
| ANGELICA L NASO | BC.BASECAMP 3 3159068 | 07/15/2017 | $29.00 |
| | | | **$29.00** |
| ANGIE L KEITH | Lulu | 06/30/2017 | $113.99 |
| | LOWES #00907 | 07/01/2017 | $254.88 |
| | Lulu | 06/30/2017 | $41.49 |
| | Lulu | 06/30/2017 | $37.49 |
| | REV.COM | 07/11/2017 | $138.75 |
| | REV.COM | 07/13/2017 | $235.00 |
| | TWC TIME WARNER CABLE | 07/14/2017 | $109.95 |
| | TWC TIME WARNER CABLE | 07/14/2017 | $109.95 |
| | TWC TIME WARNER CABLE | 07/14/2017 | $198.15 |
| | TWC TIME WARNER CABLE | 07/19/2017 | $198.15 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $53.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $59.14 |
| | | | **$1,549.94** |
| ANINDYA CHANDA | CADMUS JOURNAL SERVICES | 07/12/2017 | $500.00 |
| | SIGMA ALDRICH US | 07/21/2017 | $443.59 |
| | | | **$943.59** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNA C ARD-ROBERTS** | CAROLINA GLASS LLC | 06/30/2017 | $175.06 |
| | | | **$175.06** |
| **ANNA M HARPER** | BIO RAD LABORATORIES | 07/01/2017 | $514.55 |
| | BIO RAD LABORATORIES | 07/06/2017 | $90.00 |
| | BIO RAD LABORATORIES | 07/06/2017 | $109.56 |
| | WWW.JACKSONIMMUNO.COM | 07/07/2017 | $319.00 |
| | LIFETECH 36706937 | 07/08/2017 | $454.00 |
| | BIO RAD LABORATORIES | 07/11/2017 | $91.30 |
| | BIO RAD LABORATORIES | 07/11/2017 | $184.41 |
| | BIO RAD LABORATORIES | 07/11/2017 | $299.20 |
| | BIO RAD LABORATORIES | 07/11/2017 | $299.20 |
| | BIO RAD LABORATORIES | 07/13/2017 | $12.45 |
| | BIO RAD LABORATORIES | 07/14/2017 | $83.22 |
| | 3DHubsNL | 07/19/2017 | $65.85 |
| | BIO RAD LABORATORIES | 07/20/2017 | $110.00 |
| | BIO RAD LABORATORIES | 07/22/2017 | $299.20 |
| | BIO RAD LABORATORIES | 07/25/2017 | $91.30 |
| | BIO RAD LABORATORIES | 07/26/2017 | $124.50 |
| | BIO RAD LABORATORIES | 07/29/2017 | $24.90 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $30.82 |
| | | | **$3,203.46** |
| **ANNA N OSWALD-HENSLEY** | TEXTBILLING.NET | 07/03/2017 | $45.00 |
| | STAPLES 00104042 | 07/12/2017 | $120.87 |
| | TEXTBILLING.NET | 07/25/2017 | $45.00 |
| | | | **$210.87** |
| **ANNE T KAWAMOTO** | AMER SOC CIVIL ENGINEERS | 07/21/2017 | $125.00 |
| | WALKERINDUSTRIALCOM | 07/21/2017 | $34.21 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $91.80 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $70.99 |
| | DHPAY OMC-STEPPERONLINE.C | 07/29/2017 | $81.09 |
| | | | **$403.09** |
| **ANNETTE H BEELER** | AIRGAS SOUTH | 07/01/2017 | $41.58 |
| | VZWRLSS IVR VB | 07/04/2017 | $137.09 |
| | WWW.NORTHERNSAFETY.COM | 07/06/2017 | $77.76 |
| | CAROLINA AWARDS AND ENGRA | 07/05/2017 | $49.14 |
| | SCGOV 866-340-7105 DMV | 07/06/2017 | $7.10 |
| | SCGOV 866-340-7105 DMV | 07/07/2017 | $7.10 |
| | SCGOV 866-340-7105 DMV | 07/10/2017 | $7.10 |
| | VALLEY PUBLIC SERVICE AUT | 07/13/2017 | $121.33 |
| | CINTAS 60A SAP | 07/17/2017 | $546.25 |
| | ATCO MANUFACTURING COMPAN | 07/19/2017 | $174.07 |
| | ATCO MANUFACTURING COMPAN | 07/20/2017 | $668.62 |
| | AIKEN PEST CONTROL INC | 07/25/2017 | $225.00 |
| | KEEN SIGNS & GRAPHICS | 07/27/2017 | $885.60 |
| | | | **$2,947.74** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNIE L SMITH | THE GAFFNEY LEDGER INC | 06/29/2017 | $185.00 |
| | WALMART.COM 8009666546 | 07/08/2017 | $203.29 |
| | SQ ROTARY CLUB OF | 07/17/2017 | $150.00 |
| | CIVITAS MEDIA, LLC | 07/19/2017 | $75.00 |
| | WBCU AM 1460 | 07/24/2017 | $723.42 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $9.62 |
| | | | **$1,346.33** |
| ANN-MARIE HOLLAND | VZWRLSS MY VZ VB P | 07/18/2017 | $523.91 |
| | | | **$523.91** |
| ANTHONY M SCOPATZ | FEDEXOFFICE 00015024 | 07/18/2017 | $415.15 |
| | CVS/PHARMACY #00830 | 07/18/2017 | $27.83 |
| | STAPLES 00103911 | 07/18/2017 | $278.48 |
| | | | **$721.46** |
| ANTHONY N STILLSON | LOWES #00499 | 06/30/2017 | $19.82 |
| | RICHLAND INDUSTRIAL | 07/06/2017 | $32.44 |
| | 1140 PERRY MANN | 07/07/2017 | $907.20 |
| | 1140 PERRY MANN | 07/07/2017 | $35.73 |
| | 1140 PERRY MANN | 07/07/2017 | $157.73 |
| | 1140 PERRY MANN | 07/06/2017 | $72.90 |
| | RICHLAND INDUSTRIAL | 07/07/2017 | $46.79 |
| | 1140 PERRY MANN | 07/10/2017 | $561.90 |
| | 1140 PERRY MANN | 07/11/2017 | $136.58 |
| | 1140 PERRY MANN | 07/12/2017 | $6.67 |
| | 1140 PERRY MANN | 07/19/2017 | $907.20 |
| | 1140 PERRY MANN | 07/19/2017 | $1,209.60 |
| | 1140 PERRY MANN | 07/19/2017 | $756.00 |
| | 1140 PERRY MANN | 07/20/2017 | $25.39 |
| | 1140 PERRY MANN | 07/25/2017 | $610.98 |
| | CES 25 | 07/25/2017 | $1,010.71 |
| | 1140 PERRY MANN | 07/24/2017 | $31.91 |
| | 1140 PERRY MANN | 07/26/2017 | $32.29 |
| | | | **$6,561.84** |
| ANTHONY P REYNOLDS | SPOK INC | 07/07/2017 | $13.31 |
| | METLAB CORPORATION | 07/14/2017 | $243.77 |
| | THERMTEST | 07/24/2017 | $1,920.00 |
| | | | **$2,177.08** |
| ANTHONY THOMAS | LOWES #01064 | 07/06/2017 | $53.29 |
| | LOWES #01064 | 07/10/2017 | $33.66 |
| | LOWES #01064 | 07/26/2017 | $26.40 |
| | | | **$113.35** |
| ANTHONY W MOTLEY | FERGUSON ENTERPRISES 1891 | 06/30/2017 | $502.20 |
| | ADVANCED DOOR SYSTEMS | 07/20/2017 | $1,563.09 |
| | | | **$2,065.29** |
| ANUSHA BALACHANDRAN | AIRGAS SOUTH | 07/07/2017 | $317.58 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$317.58** |
| **APRIL C SOUTH** | AMAZON MKTPLACE PMTS | 07/12/2017 | $73.00 |
| | | | **$73.00** |
| **ARCHIE D SIGHTLER III** | 1140 PERRY MANN | 07/18/2017 | $1,976.40 |
| | 1140 PERRY MANN | 07/20/2017 | $282.01 |
| | 1140 PERRY MANN | 07/28/2017 | $679.27 |
| | 1140 PERRY MANN | 07/28/2017 | $1,731.10 |
| | | | **$4,668.78** |
| **ARLENE B MCWHORTER** | NCURA | 07/11/2017 | $95.00 |
| | MANAGEDPRINT | 07/11/2017 | $493.56 |
| | | | **$588.56** |
| **ARLENE DIPIETRO** | STAPLES 00108449 | 07/06/2017 | $145.63 |
| | SQ BCT ATLANTA | 07/13/2017 | $42.54 |
| | PHOENIX PRINTING | 07/13/2017 | $375.00 |
| | STAPLES 00108449 | 07/18/2017 | $45.74 |
| | STAPLES 00108449 | 07/19/2017 | $45.66 |
| | STAPLES 00108449 | 07/20/2017 | $39.98 |
| | | | **$694.55** |
| **ARTHUR ILLINGWORTH JR** | AIRGAS SOUTH | 07/01/2017 | $26.46 |
| | | | **$26.46** |
| **ASHLEY D DANTZLER** | FEDEX 779534945597 | 07/03/2017 | $52.75 |
| | Amazon.com | 07/18/2017 | $145.34 |
| | FULLY INC | 07/17/2017 | $119.00 |
| | FEDEXOFFICE 00015024 | 07/24/2017 | $29.14 |
| | Amazon.com | 07/27/2017 | $51.80 |
| | | | **$398.03** |
| **ASHLEY N ALLEN** | EDMUND OPTICS INC | 07/03/2017 | $173.99 |
| | THORLABS | 07/04/2017 | $123.48 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $11.49 |
| | NEWPORT CORPORATION | 07/08/2017 | $38.00 |
| | Amazon.com | 07/09/2017 | $21.55 |
| | CONTINUUM | 07/11/2017 | $1,572.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $16.94 |
| | WM SUPERCENTER #1183 | 07/12/2017 | $16.81 |
| | PAYPAL REEMSNYDER | 07/12/2017 | $80.00 |
| | Amazon.com | 07/12/2017 | $16.15 |
| | COLUMBIA FLUID SYSTEMS | 07/13/2017 | $156.82 |
| | THORLABS | 07/13/2017 | $124.89 |
| | LOWES #00499 | 07/12/2017 | $10.68 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $13.29 |
| | TFS FISHERSCI ECOM CHI | 07/18/2017 | $54.17 |
| | GREENVILLE FLUID SYSTE | 07/20/2017 | $8.86 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $29.91 |
| | THORLABS | 07/27/2017 | $269.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,738.08** |
| **ASHLEY OSWALD** | PRAXAIR DISTRIBUTION I | 07/08/2017 | $594.51 |
| | PRAXAIR DISTRIBUTION I | 07/29/2017 | $409.26 |
| | | | **$1,003.77** |
| **AUGUSTA H SCHNEIDER** | MIDPOINT NATIONAL, INC. | 06/30/2017 | $48.00 |
| | | | **$48.00** |
| **BAILLIE A DEHAVEN** | PAYPAL SANDTASTIKP | 07/05/2017 | $67.55 |
| | MSC | 07/19/2017 | $18.04 |
| | TUDOR SCIENTIFIC GLASS | 07/18/2017 | $125.01 |
| | | | **$210.60** |
| **BARBARA H BARNES** | MBM CORPORATION | 07/26/2017 | $128.52 |
| | | | **$128.52** |
| **BARBARA H LUBEROFF** | FORMS AND SUPPLY - AOPD | 07/05/2017 | $32.12 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $24.90 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $67.48 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $31.73 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $519.92 |
| | AMAZON.COM AMZN.COM/BILL | 07/10/2017 | $290.52 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $99.94 |
| | Amazon.com | 07/12/2017 | $24.79 |
| | WHITEBOARD-ATOZ.COM | 07/11/2017 | $378.40 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $30.57 |
| | FEDEX 94961340 | 07/12/2017 | $13.89 |
| | PAPER MART | 07/12/2017 | $46.32 |
| | ULINE SHIP SUPPLIES | 07/14/2017 | $76.25 |
| | FRANKLINCOVEYPRODUCTS | 07/13/2017 | $26.95 |
| | AMG TIME-MASTERS.COM | 07/12/2017 | $45.47 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $90.25 |
| | IN DESIGN SERVICES, INC | 07/14/2017 | $1,031.44 |
| | SHOPLET.COM | 07/14/2017 | $30.71 |
| | IBUYOFFICESUPPLY COM | 07/17/2017 | $554.74 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $35.17 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $316.28 |
| | STAPLES DIRECT | 07/18/2017 | $53.95 |
| | FORMS AND SUPPLY - AOPD | 07/18/2017 | $26.64 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $79.20 |
| | DOUG FAHNESTOCK'S WOOD SH | 07/19/2017 | $601.00 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $120.61 |
| | Amazon.com | 07/22/2017 | $87.70 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $66.25 |
| | PP FOOTBALL GREEN BOOK | 07/25/2017 | $130.00 |
| | FORMS AND SUPPLY - AOPD | 06/29/2017 | $40.86 |
| | TARGET 00022772 | 07/25/2017 | $240.48 |
| | WHITEBOARD-ATOZ.COM | 07/24/2017 | $2,163.83 |
| | ULINE SHIP SUPPLIES | 07/27/2017 | $49.07 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA H LUBEROFF** | PAYPAL PEREZCOCO | 07/26/2017 | $48.82 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $69.90 |
| | OFFICEFURNITURE.COM | 07/26/2017 | $264.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $4.75 |
| | MAGNATAGVISIBLESYSTEMS | 07/28/2017 | $837.13 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $53.28 |
| | HOMEDEPOT.COM | 07/26/2017 | $470.22 |
| | Amazon.com | 07/27/2017 | $157.68 |
| | AMAZON.COM AMZN.COM/BILL | 07/27/2017 | $69.11 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $14.52 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $131.94 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $407.00 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $191.56 |
| | | | **$10,147.34** |
| **BARBARA J ULRICH** | SPECTRUM DIGITAL INC | 07/14/2017 | $1,579.80 |
| | | | **$1,579.80** |
| **BARBARA L REAGER** | J M GRACE | 06/29/2017 | $174.51 |
| | J M GRACE | 06/29/2017 | $140.39 |
| | US INK AND TONER | 07/05/2017 | $703.79 |
| | B&H PHOTO 800-606-6969 | 07/17/2017 | $599.96 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $76.14 |
| | US INK AND TONER | 07/18/2017 | $210.36 |
| | B&H PHOTO 800-606-6969 | 07/18/2017 | $599.96 |
| | BestBuyCom803268025548 | 07/19/2017 | $1,187.99 |
| | NAME-CHEAP.COM | 07/21/2017 | $39.92 |
| | | | **$3,733.02** |
| **BARBARA P RIVERA** | OFFICE DEPOT #2349 | 07/18/2017 | $121.93 |
| | SQ CAROLINA KWIK DRY, LL | 07/20/2017 | $200.00 |
| | SMITH & JONES JANITORIAL | 07/21/2017 | $44.33 |
| | | | **$366.26** |
| **BARRY E STARNES** | POWER SYSTEMS, INC. | 07/05/2017 | $270.00 |
| | ARKANSAS FLAG AND BANN | 07/06/2017 | $326.22 |
| | LIGHTBULBSCOM | 07/07/2017 | $95.03 |
| | CATOES POWER EQUIPMENT IN | 07/10/2017 | $272.11 |
| | LOWES #00499 | 07/10/2017 | $22.34 |
| | CENTRAL EQUIPMENT CO | 07/14/2017 | $139.39 |
| | NORTHERN TOOL EQUIP SC | 07/14/2017 | $172.21 |
| | PGH WATER COOLER | 07/17/2017 | $393.00 |
| | BANNISTER DESIGNS | 07/18/2017 | $55.50 |
| | ZORO TOOLS INC | 07/19/2017 | $1,598.85 |
| | CENTRAL EQUIPMENT CO | 07/19/2017 | $127.44 |
| | SHERWIN WILLIAMS 702076 | 07/21/2017 | $122.26 |
| | GRAYBAR ELECTRIC | 07/22/2017 | $1,349.14 |
| | LOWES #00499 | 07/25/2017 | $92.09 |
| | GRAYBAR ELECTRIC | 07/26/2017 | $394.83 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BARRY E STARNES | SHERWIN WILLIAMS 702076 | 07/26/2017 | $99.73 |
| | GRAYBAR ELECTRIC COMPANY | 07/26/2017 | $537.35 |
| | | | **$6,067.49** |
| BARRY WHITFIELD | IN PRODUCTIONS UNLIMITED | 07/05/2017 | $65.00 |
| | SOUTHEASTERN PRINTING | 07/05/2017 | $1,681.16 |
| | | | **$1,746.16** |
| BENJAMIN C DERRICK | DUNBAR ARMORED INC | 07/11/2017 | $239.29 |
| | | | **$239.29** |
| BENJAMIN D BOWERS | SCHOOL CUTS SCREENING AND | 07/11/2017 | $10.70 |
| | CAYCE ACE HARDWARE | 07/11/2017 | $25.66 |
| | OFFICE DEPOT #2349 | 07/21/2017 | $32.38 |
| | CAYCE ACE HARDWARE | 07/25/2017 | $69.06 |
| | | | **$137.80** |
| BENJAMIN D WILLIAMS | SITEONE LANDSCAPE S | 07/05/2017 | $110.48 |
| | SMITH TURF & IRRIGATION L | 07/06/2017 | $392.38 |
| | SMITH TURF & IRRIGATION L | 07/06/2017 | $909.33 |
| | | | **$1,412.19** |
| BENJAMIN F SINGLETON | FEDEX 238472196 | 07/04/2017 | $58.83 |
| | FEDEX 238688391 | 07/08/2017 | $18.33 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $15.48 |
| | RICHLAND INDUSTRIAL | 07/14/2017 | $29.73 |
| | | | **$122.37** |
| BENJAMIN H MEEKINS | VWR INTERNATIONAL INC | 07/12/2017 | $314.55 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $171.86 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $34.41 |
| | THORLABS | 07/12/2017 | $807.09 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $38.99 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $54.83 |
| | AICHE.ORG WEBSITE | 07/25/2017 | $199.00 |
| | AICHE.ORG WEBSITE | 07/25/2017 | $99.50 |
| | | | **$1,720.23** |
| BENJAMIN RUIZ-YI | MCMASTER-CARR | 06/30/2017 | $15.09 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $31.99 |
| | FEDEX 787185586686 | 07/14/2017 | $79.10 |
| | CAYCE ACE HARDWARE | 07/20/2017 | $3.00 |
| | | | **$129.18** |
| BENJAMIN S URBATES | GATEWAY SUPPLY COMPANY | 06/30/2017 | $5.80 |
| | HAYES PIPE SUPPLY - NASHV | 07/10/2017 | $20.47 |
| | MEETZE PLUMBING CO INC | 07/13/2017 | $164.20 |
| | RICHLAND INDUSTRIAL | 07/18/2017 | $67.56 |
| | SQ COOPERWORKS GOSQ.COM | 07/19/2017 | $2,245.00 |
| | GATEWAY SUPPLY COMPANY | 07/19/2017 | $1,755.00 |
| | MEETZE PLUMBING CO INC | 07/20/2017 | $213.45 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $218.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN S URBATES** | GATEWAY SUPPLY COMPANY | 07/27/2017 | $26.48 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $3.09 |
| | CAPITAL SUPPLY OF COLUMBI | 07/27/2017 | $21.17 |
| | SQ DRAINPRO.CB@GMAIL.COM | 07/28/2017 | $525.00 |
| | | | **$5,265.59** |
| **BENNY DAVIDSON JR** | TFS FISHER SCI ATL | 07/18/2017 | $161.77 |
| | POLY SCIENTIFIC | 07/18/2017 | $479.62 |
| | POLY SCIENTIFIC | 07/20/2017 | $401.71 |
| | | | **$1,043.10** |
| **BENSON M SOLOMON** | TFS FISHERSCI ECOM ATL | 07/08/2017 | $70.47 |
| | ACS NATIONAL MEETING | 07/10/2017 | $225.00 |
| | ACS NATIONAL MEETING | 07/10/2017 | $225.00 |
| | LABORATORY SUPPLY DISTRIB | 07/27/2017 | $135.32 |
| | | | **$655.79** |
| **BETH A KRIZEK** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $197.66 |
| | DRI ENDNOTE | 07/06/2017 | $127.39 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $5.44 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $54.78 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $16.32 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $5.44 |
| | PRAXAIR DISTRIBUTION I | 07/12/2017 | $32.74 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $16.32 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $204.17 |
| | LOWES #01064 | 07/16/2017 | $2.14 |
| | WAL-MART #1286 | 07/16/2017 | $12.66 |
| | ABRC OSU | 07/19/2017 | $110.00 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $5.44 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $16.32 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $3.89 |
| | SEVEN OAKS PLANT SHOP | 07/29/2017 | $54.54 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $5.44 |
| | | | **$870.69** |
| **BETH-ANNE M ROGERS** | SMK WUFOO.COM CHARGE | 07/11/2017 | $29.95 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $76.14 |
| | CTC CONSTANTCONTACT.COM | 07/17/2017 | $225.00 |
| | SMK WUFOO.COM CHARGE | 07/22/2017 | $29.95 |
| | ACADEMIC SUPPLIER OFFICE | 07/26/2017 | $381.37 |
| | BC.BASECAMP 2 2043011 | 07/27/2017 | $20.00 |
| | | | **$762.41** |
| **BEVERLY A JOHNSON** | LOCAL EYE SITE | 07/02/2017 | $199.00 |
| | DMI DELL BUS ONLINE | 07/27/2017 | $302.36 |
| | | | **$501.36** |
| **BEVERLY YATES-WILSON** | STAPLES 00103911 | 07/03/2017 | $308.11 |
| | DMI DELL BUS ONLINE | 07/08/2017 | $895.33 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BEVERLY YATES-WILSON | DMI DELL BUS ONLINE | 07/08/2017 | $51.82 |
| | TWC TIME WARNER CABLE | 07/11/2017 | $92.28 |
| | ULINE SHIP SUPPLIES | 07/14/2017 | $282.45 |
| | OFFICE DEPOT #2349 | 07/13/2017 | $21.81 |
| | PRINT HOUSE PLUS LLC | 07/17/2017 | $250.23 |
| | | | **$1,902.03** |
| BIN LIN | MATHWORKS | 07/17/2017 | $129.00 |
| | Amazon.com | 07/18/2017 | $97.95 |
| | OZ OPTICS | 07/27/2017 | $464.00 |
| | | | **$690.95** |
| BLAINE D GRIFFEN | WHOLEFDS WPN#10580 | 06/30/2017 | $58.21 |
| | WAL-MART #0625 | 07/11/2017 | $14.98 |
| | VZWRLSS MY VZ VE P | 07/19/2017 | $196.90 |
| | | | **$270.09** |
| BONNIE A HARGROVE | CTC CONSTANTCONTACT.COM | 07/18/2017 | $115.00 |
| | ADOBE | 07/20/2017 | $28.06 |
| | | | **$143.06** |
| BRADLEY D REINHART | TFS FISHERSCI ECOM ATL | 07/01/2017 | $9.44 |
| | THE AQUARIUM | 07/03/2017 | $19.40 |
| | THE AQUARIUM | 07/03/2017 | $9.70 |
| | EUROFINS MWG OPERON | 07/04/2017 | $20.00 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $37.11 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $50.40 |
| | QIAGEN INC | 07/06/2017 | $524.22 |
| | GREENHOUSE MEGASTO | 07/06/2017 | $588.58 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $68.51 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $28.95 |
| | CAMBRIDGE ISOTOPE LABORA | 07/06/2017 | $363.59 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $126.16 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $34.16 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $98.58 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $143.43 |
| | PETSMART # 1236 | 07/18/2017 | $48.27 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $78.57 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $86.58 |
| | | | **$2,335.65** |
| BRANDON AIKEN | BAKER'S SPORTING GOODS | 07/12/2017 | $941.81 |
| | MARC PRO INC | 07/18/2017 | $1,335.50 |
| | | | **$2,277.31** |
| BRANDON K APPLEGATE | SPRINT WIRELESS | 07/28/2017 | $85.92 |
| | | | **$85.92** |
| BRENDA F SMITH | APL APPLE ONLINE STORE | 07/14/2017 | $959.00 |
| | | | **$959.00** |
| BRENDA FAISON | J2 METROFAX | 07/02/2017 | $12.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA FAISON | TFS FISHERSCI ECOM ATL | 06/30/2017 | $280.60 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $93.71 |
| | PROSCI INCORPORATED | 07/03/2017 | $391.00 |
| | FEDEXOFFICE 00015024 | 07/05/2017 | $238.29 |
| | FEDEX 158425928 | 07/05/2017 | $85.94 |
| | CELL GUIDANCE SYSTEMS | 07/05/2017 | $400.00 |
| | FEDEX 238585709 | 07/06/2017 | $71.57 |
| | VICTOR TECHNOLOGY LLC | 07/08/2017 | $15.93 |
| | PRAXAIR DISTRIBUTION I | 07/09/2017 | $1,132.09 |
| | SP AIRTAME.COM | 07/07/2017 | $4,782.00 |
| | SIGMA ALDRICH US | 07/07/2017 | $37.78 |
| | MONOPRICE, INC. | 07/07/2017 | $347.45 |
| | LOWES #00907 | 07/08/2017 | $107.84 |
| | VZWRLSS MY VZ VB P | 07/09/2017 | $2,126.84 |
| | IN ETON BIOSCIENCE, INC. | 07/10/2017 | $6.98 |
| | IN ETON BIOSCIENCE, INC. | 07/10/2017 | $6.98 |
| | DMI DELL HIGHER EDUC | 07/11/2017 | $4,623.93 |
| | FEDEX 238887709 | 07/10/2017 | $37.75 |
| | IN ETON BIOSCIENCE, INC. | 07/10/2017 | $3.96 |
| | CELL GUIDANCE SYSTEMS | 07/12/2017 | $400.00 |
| | VZWRLSS MY VZ VE P | 07/11/2017 | $159.45 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $93.71 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $135.01 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $1,187.53 |
| | INTEGRAL SOLUTIONS GRO | 07/11/2017 | $213.84 |
| | DELL SALES & SERVICE | 07/13/2017 | $291.58 |
| | SIGMA ALDRICH US | 07/12/2017 | $303.76 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/12/2017 | $164.50 |
| | DELL SALES & SERVICE | 07/13/2017 | $107.99 |
| | DELL SALES & SERVICE | 07/13/2017 | $207.35 |
| | DELL SALES & SERVICE | 07/13/2017 | $205.18 |
| | DELL SALES & SERVICE | 07/13/2017 | $207.35 |
| | DELL SALES & SERVICE | 07/13/2017 | $207.35 |
| | STAPLES DIRECT | 07/13/2017 | $323.99 |
| | FEDEX 239226564 | 07/13/2017 | $5.39 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $26.61 |
| | IN STYLE MODERN | 07/14/2017 | $499.00 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $132.42 |
| | ACADEMIC SUPPLIER OFFICE | 07/14/2017 | $46.74 |
| | PINSOURCE OA 55683 | 07/18/2017 | $205.00 |
| | BPSBIOSCIEN | 07/18/2017 | $2,120.00 |
| | BPSBIOSCIEN | 07/18/2017 | $2,190.00 |
| | CAROLINA SCREEN PRINTER | 07/18/2017 | $292.86 |
| | PEAK SCIENTIFIC | 07/20/2017 | $261.34 |
| | DMI DELL HIGHER EDUC | 07/21/2017 | $829.99 |
| | FEDEX 239906835 | 07/20/2017 | $22.68 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA FAISON** | DMI DELL HIGHER EDUC | 07/21/2017 | $1,003.13 |
| | QIAGEN INC | 07/20/2017 | $233.47 |
| | DMI DELL HIGHER EDUC | 07/21/2017 | $88.34 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $101.36 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $128.70 |
| | DMI DELL HIGHER EDUC | 07/22/2017 | $164.99 |
| | BIO RAD LABORATORIES | 07/21/2017 | $625.00 |
| | FEDEX 240229010 | 07/24/2017 | $12.05 |
| | DMI DELL HIGHER EDUC | 07/26/2017 | $1,785.00 |
| | STAPLES DIRECT | 07/25/2017 | $82.39 |
| | AIRGAS SOUTH | 07/26/2017 | $42.54 |
| | FEDEX 240485753 | 07/26/2017 | $22.56 |
| | DMI DELL HIGHER EDUC | 07/27/2017 | $483.59 |
| | INTEGRATED DNA TECH | 07/27/2017 | $106.86 |
| | MUSC BURSAR'S OFFICE | 07/27/2017 | $150.00 |
| | DMI DELL CORP BUS | 07/27/2017 | $3,887.89 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $19.36 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $100.74 |
| | ABCAM | 07/28/2017 | $464.00 |
| | FEDEX 240710361 | 07/29/2017 | $82.57 |
| | ZYAGEN | 07/28/2017 | $535.00 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $222.30 |
| | USA SCIENTIFIC, INC. | 07/28/2017 | $381.42 |
| | | | **$36,367.47** |
| **BRENDA HIGHTOWER** | PRIESTERS SMALL ENGINE IN | 07/06/2017 | $61.52 |
| | FAMILY DOLLAR #1366 | 07/06/2017 | $23.76 |
| | BARNWELL SERVICE CENTER I | 07/10/2017 | $294.89 |
| | KELLEY COMMUNICATIONS | 07/10/2017 | $1,469.73 |
| | BILLYS LAWN FARM AND GARD | 07/14/2017 | $103.19 |
| | EAGLE GOLF CARTS | 07/14/2017 | $89.14 |
| | EAGLE GOLF CARTS | 07/14/2017 | $877.30 |
| | DOLLAR GENERAL #17219 | 07/25/2017 | $28.35 |
| | MURDAUGH/KUBOTA | 07/27/2017 | $662.12 |
| | DOLLAR GENERAL #17219 | 07/27/2017 | $61.13 |
| | | | **$3,671.13** |
| **BRIAN C BENICEWICZ** | VWR INTERNATIONAL INC | 07/01/2017 | $131.70 |
| | FEDEX 238133937 | 07/01/2017 | $34.30 |
| | AIRGAS SOUTH | 07/05/2017 | $216.04 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $31.55 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $37.65 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $2,987.60 |
| | AIRGAS SOUTH | 07/07/2017 | $79.76 |
| | NORELL | 07/10/2017 | $112.39 |
| | ELECTRON MICROSCOPY SCIEN | 07/10/2017 | $77.88 |
| | AIRGAS SOUTH | 07/11/2017 | $66.00 |
| | MCMASTER-CARR | 07/11/2017 | $21.39 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN C BENICEWICZ** | VWR INTERNATIONAL INC | 07/14/2017 | $4.82 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $67.21 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $27.97 |
| | Amazon.com | 07/15/2017 | $47.97 |
| | FEDEX 239358462 | 07/17/2017 | $369.26 |
| | AIRGAS SOUTH | 07/18/2017 | $66.00 |
| | FEDEX 239555470 | 07/18/2017 | $9.96 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $263.19 |
| | SMALL APPLIANCE | 07/19/2017 | $77.98 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $41.31 |
| | WTC TA INSTRUMENTS | 07/20/2017 | $285.00 |
| | AIRGAS SOUTH | 07/21/2017 | $66.00 |
| | FIBRE GLAST | 07/24/2017 | $29.90 |
| | SMALL APPLIANCE | 07/24/2017 | $32.98 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $31.51 |
| | AIRGAS SOUTH | 07/26/2017 | $64.03 |
| | AIRGAS SOUTH | 07/26/2017 | $461.11 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $64.29 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $263.55 |
| | AIRGAS SOUTH | 07/27/2017 | $66.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $114.55 |
| | MANAGEDPRINT | 07/26/2017 | $162.00 |
| | MPD CHEMICALS/SILA | 07/28/2017 | $153.16 |
| | FEDEX 159214059 | 07/28/2017 | $80.79 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $187.16 |
| | | | **$6,833.96** |
| **BRIAN C LOGGANS** | CACHE CORPORATION | 07/08/2017 | $385.00 |
| | ATI ASPEN TECHNLGY INC | 07/18/2017 | $2,000.00 |
| | PAYPAL PROPHOTOGEA | 07/19/2017 | $187.43 |
| | BEST BUY 00002642 | 07/25/2017 | $106.99 |
| | BEST BUY 00002642 | 07/28/2017 | $36.37 |
| | | | **$2,715.79** |
| **BRIAN D COCKRELL** | CAYCE ACE HARDWARE | 07/06/2017 | $16.04 |
| | AUTOZONE #0244 | 07/15/2017 | $24.86 |
| | | | **$40.90** |
| **BRIAN K WOOD** | CENTURY GLASS | 07/26/2017 | $4,650.00 |
| | | | **$4,650.00** |
| **BRIAN M MALLORY** | AppointmentPlus | 07/09/2017 | $5.00 |
| | SMK SURVEYMONKEY.COM | 07/24/2017 | $299.00 |
| | STAPLES DIRECT | 07/27/2017 | $29.19 |
| | | | **$333.19** |
| **BRIAN S WIGGINS** | FEDEX 890188310248 | 07/03/2017 | $10.25 |
| | FEDEX 787066913102 | 07/04/2017 | $14.97 |
| | FEDEX 787315597660 | 07/28/2017 | $11.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$36.86** |
| **BRITTANY A SIMS** | QUALTRICS | 07/05/2017 | $2,500.00 |
| | VARIDESK | 07/18/2017 | $790.00 |
| | | | **$3,290.00** |
| **BRITTANY A WORTMAN** | SOUTHEASTERN PRINTING | 07/12/2017 | $38.16 |
| | SOUTHEASTERN PRINTING | 07/14/2017 | $38.16 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $167.58 |
| | | | **$243.90** |
| **BRITTANY S RICE** | SOUND DEVICES LLC | 07/14/2017 | $381.22 |
| | BC.BASECAMP 2 2829112 | 07/20/2017 | $150.00 |
| | | | **$531.22** |
| **BRITTNEY GREEN** | CVS/PHARMACY #00830 | 07/11/2017 | $9.71 |
| | COLUMBIA FLAG & SIGN COM | 07/19/2017 | $639.36 |
| | WM SUPERCENTER #4379 | 07/25/2017 | $18.75 |
| | SC.GOV | 07/26/2017 | $1,001.00 |
| | | | **$1,668.82** |
| **BRITTONI B REYNOLDS** | FITNESS EMS LLC | 07/01/2017 | $99.00 |
| | WAPER, INC. | 07/07/2017 | $2,304.83 |
| | CALICO INDUSTRIAL SUPPLY | 07/10/2017 | $705.24 |
| | ATO LTD LLC | 07/13/2017 | $1,661.09 |
| | Soundtrack Your Brand | 07/23/2017 | $34.99 |
| | WAPER, INC. | 07/28/2017 | $1,829.31 |
| | | | **$6,634.46** |
| **BRUCE H SUDDETH** | OREILLY AUTO #1592 | 07/03/2017 | $31.78 |
| | W P LAW INC GREER | 07/05/2017 | $209.88 |
| | WP LAW GREER | 07/05/2017 | $1,888.03 |
| | HOWARD FERTILIZER $ CH | 07/05/2017 | $660.34 |
| | AM LEONARD | 07/06/2017 | $39.96 |
| | WELDORS SUPPLY HOUSE INC | 07/10/2017 | $10.60 |
| | WP LAW GREER | 07/10/2017 | $488.43 |
| | CU EXT SPARTANBURG CO | 07/10/2017 | $35.00 |
| | WP LAW GREER | 07/11/2017 | $143.28 |
| | SMITH TURF & IRRIGATION L | 07/10/2017 | $1,601.40 |
| | SMITH TURF & IRRIGATION L | 07/10/2017 | $157.26 |
| | WP LAW GREER | 07/14/2017 | $1,019.10 |
| | UNITED RENTALS | 07/14/2017 | $1,068.48 |
| | WP LAW GREER | 07/18/2017 | $129.00 |
| | SMITH TURF & IRRIGATION L | 07/24/2017 | $123.95 |
| | GOLF CART SERVICES | 07/26/2017 | $181.42 |
| | WP LAW GREER | 07/26/2017 | $102.56 |
| | Parker Farm Supply & Equi | 07/26/2017 | $1,014.95 |
| | | | **$8,905.42** |
| **BRUCE K BLUMBERG** | MAPLESOFT | 06/29/2017 | $4,403.00 |
| | DMI DELL HIGHER EDUC | 07/31/2017 | $179.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,582.94** |
| **BRYAN PACK** | ELITE SPORTS | 07/13/2017 | $1,600.00 |
| | TAYLOR SPORTS | 07/20/2017 | $446.00 |
| | | | **$2,046.00** |
| **BRYAN S BURGIN** | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $194.88 |
| | PCNAMETAG INC | 07/18/2017 | $53.86 |
| | PUBLIX #1095 | 07/18/2017 | $16.17 |
| | IF ITS PAPER 2 LLC | 07/20/2017 | $13.52 |
| | | | **$278.43** |
| **BRYSON D MILLS** | LOWES #01986 | 07/03/2017 | $185.89 |
| | GATEWAY SUPPLY COMPANY | 07/05/2017 | $2,863.38 |
| | GATEWAY SUPPLY COMPANY | 07/07/2017 | $251.30 |
| | LOWES #01986 | 07/11/2017 | $67.80 |
| | GATEWAY SUPPLY COMPANY | 07/14/2017 | $98.60 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $275.28 |
| | | | **$3,742.25** |
| **BURTON RHODES JR** | MCMASTER-CARR | 06/30/2017 | $93.25 |
| | MCMASTER-CARR | 06/30/2017 | $875.38 |
| | Int X01585080101 | 07/01/2017 | $949.00 |
| | RICHLAND INDUSTRIAL | 07/05/2017 | $3.35 |
| | PLASMATREAT NORTH AMERICA | 07/05/2017 | $53.45 |
| | RICHLAND INDUSTRIAL | 07/05/2017 | $3.14 |
| | METAL SUPERMARKETS | 07/06/2017 | $21.33 |
| | RICHLAND INDUSTRIAL | 07/06/2017 | $3.67 |
| | FEDEX 238717541 | 07/08/2017 | $22.42 |
| | MCMASTER-CARR | 07/06/2017 | $110.12 |
| | RICHLAND INDUSTRIAL | 07/07/2017 | $17.28 |
| | RICHLAND INDUSTRIAL | 07/10/2017 | $4.98 |
| | DIGITAL WAVE CORP | 07/11/2017 | $1,815.95 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $48.00 |
| | METAL SUPERMARKETS | 07/11/2017 | $224.07 |
| | METAL SUPERMARKETS | 07/11/2017 | $322.35 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $49.00 |
| | MCMASTER-CARR | 07/11/2017 | $35.68 |
| | KRAYDEN | 07/13/2017 | $27.51 |
| | MCMASTER-CARR | 07/11/2017 | $43.18 |
| | MCMASTER-CARR | 07/11/2017 | $12.72 |
| | MCMASTER-CARR | 07/11/2017 | $58.10 |
| | MCMASTER-CARR | 07/12/2017 | $216.20 |
| | SAN DIEGO HARDWARE CO. | 07/13/2017 | $42.59 |
| | VACUFORCE LLC | 07/13/2017 | $44.38 |
| | LOGMEIN GOTOMEETING | 07/13/2017 | $52.92 |
| | OFFICECHAIRSUSACOM | 07/13/2017 | $378.99 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $16.99 |
| | PAYPAL VALUE-HOBBY | 07/13/2017 | $4.67 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BURTON RHODES JR** | MCMASTER-CARR | 07/13/2017 | $16.19 |
| | LOGMEIN GOTOMEETING | 07/14/2017 | $52.92 |
| | MCMASTER-CARR | 07/13/2017 | $821.90 |
| | MCMASTER-CARR | 07/13/2017 | $21.59 |
| | MCMASTER-CARR | 07/14/2017 | $76.32 |
| | Amazon.com | 07/14/2017 | $29.25 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $24.77 |
| | PRAXAIR DISTRIBUTION I | 07/15/2017 | $72.91 |
| | MCMASTER-CARR | 07/13/2017 | $13.55 |
| | EREPLACEMENTPARTS.COM | 07/17/2017 | $20.03 |
| | PAYPAL USCNC3D | 07/17/2017 | $14.00 |
| | PAYPAL OPENMINDSOF | 07/17/2017 | $38.81 |
| | IN ORBEX GROUP INC | 07/17/2017 | $253.31 |
| | AERO HARDWARE & SUPPLY | 07/17/2017 | $30.03 |
| | AERO HARDWARE & SUPPLY | 07/18/2017 | $4.95 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $67.04 |
| | FASTENAL COMPANY01 | 07/18/2017 | $20.41 |
| | ASTM FEES/PUBLICATIONS | 07/18/2017 | $45.00 |
| | MCMASTER-CARR | 07/17/2017 | $193.51 |
| | CAYCE ACE HARDWARE | 07/18/2017 | $29.95 |
| | ASTM FEES/PUBLICATIONS | 07/18/2017 | $45.00 |
| | RICHLAND INDUSTRIAL | 07/18/2017 | $12.09 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $29.99 |
| | FEDEX 239562866 | 07/18/2017 | $10.52 |
| | MCMASTER-CARR | 07/18/2017 | $28.62 |
| | PRAXAIR DISTRIBUTION I | 07/19/2017 | $509.25 |
| | PAYPAL E3D ONLINE | 07/18/2017 | $65.10 |
| | MCMASTER-CARR | 07/18/2017 | $172.14 |
| | MCMASTER-CARR | 07/18/2017 | $78.21 |
| | PAYPAL EDREAM | 07/19/2017 | $33.71 |
| | MICHELMAN | 07/18/2017 | $260.46 |
| | MCMASTER-CARR | 07/19/2017 | $8.22 |
| | MCMASTER-CARR | 07/19/2017 | $107.30 |
| | MCMASTER-CARR | 07/19/2017 | $39.55 |
| | MCMASTER-CARR | 07/19/2017 | $242.28 |
| | MCMASTER-CARR | 07/19/2017 | $137.71 |
| | HFT HARBOR FRGHT TOOLS | 07/20/2017 | $20.42 |
| | MCMASTER-CARR | 07/20/2017 | $464.36 |
| | GEDORE TOOLS2 | 07/27/2017 | $16.18 |
| | BARKER AIR & HYDRAULICS | 07/28/2017 | $511.62 |
| | | | **$10,189.84** |
| **C MICHAEL CARLISLE** | ACUSHNET COMPANY | 07/14/2017 | $94.50 |
| | ACUSHNET COMPANY | 07/22/2017 | $1,015.16 |
| | CONTEMPFASHCLAZMSW | 07/25/2017 | $97.50 |
| | ACUSHNET COMPANY | 07/26/2017 | $1,073.33 |
| | CALLAWAY | 07/29/2017 | $2,060.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,341.13** |
| **CAISA SANBURG** | STAGELIGHTINGSTORE | 07/05/2017 | $162.97 |
| | | | **$162.97** |
| **CALEB MORRISON** | SIGMA ALDRICH US | 07/11/2017 | $495.23 |
| | SIGMA ALDRICH US | 07/11/2017 | $54.09 |
| | SIGMA ALDRICH US | 07/11/2017 | $65.88 |
| | SIGMA ALDRICH US | 07/11/2017 | $597.01 |
| | MANAGEDPRINT | 07/12/2017 | $453.60 |
| | CAROLINA BIOLOGIC SUPPLY | 07/13/2017 | $134.34 |
| | CAROLINA BIOLOGIC SUPPLY | 07/13/2017 | $302.84 |
| | SHRED-IT USA LLC | 07/18/2017 | $1,035.87 |
| | VZWRLSS IVR VB | 07/19/2017 | $249.94 |
| | ULINE SHIP SUPPLIES | 07/21/2017 | $83.93 |
| | THE HERALD CLASSIFIEDS | 07/21/2017 | $512.00 |
| | JOHN WILEY & SONS LTD | 07/24/2017 | $198.40 |
| | SMITH RUBBER STAMP & SEAL | 07/27/2017 | $173.17 |
| | | | **$4,356.30** |
| **CAMELIA C KNAPP** | AMAZON MKTPLACE PMTS | 07/08/2017 | $53.99 |
| | QPS, INC | 07/13/2017 | $1,675.00 |
| | RESILIOSYNCBUSINESS | 07/24/2017 | $29.00 |
| | | | **$1,757.99** |
| **CAMERON M REKULLY** | PIC DESIGN A DIVISN RLLR | 07/20/2017 | $197.73 |
| | | | **$197.73** |
| **CANDACE F ARNOLD** | DMI DELL BUS ONLINE | 06/30/2017 | $215.99 |
| | PANDORA INTERNET RADIO | 07/02/2017 | $4.31 |
| | Amazon.com | 07/01/2017 | $133.81 |
| | DELL SALES & SERVICE | 07/03/2017 | $107.99 |
| | ADOBE CREATIVE CLOUD | 07/02/2017 | $29.99 |
| | ADOBE CREATIVE CLOUD | 07/03/2017 | $29.99 |
| | VIDSWAP.COM VIDSWAP.CO | 07/10/2017 | $699.00 |
| | IN OWENS RECOVERY SCIENC | 07/10/2017 | $585.00 |
| | VIDSWAP.COM VIDSWAP.CO | 07/10/2017 | $2,525.00 |
| | AGORASPORTS LLC | 07/10/2017 | $200.00 |
| | PAYPAL RAPARTSINC | 07/11/2017 | $339.18 |
| | PGA MEMBER INFO SRVCS | 07/11/2017 | $184.00 |
| | COLLEGESWIMMING.COM | 07/12/2017 | $900.00 |
| | US TRACK & FIELD & CRO | 07/13/2017 | $700.00 |
| | NATIONAL SOCCER COACHES A | 07/12/2017 | $485.00 |
| | ADOBE CREATIVE CLOUD | 07/13/2017 | $29.99 |
| | AT&T PAYMENT | 07/17/2017 | $58.18 |
| | IN ROCKSTAR PASSES, LLC | 07/17/2017 | $1,056.29 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $268.20 |
| | STAT CREW SOFTWARE INC | 07/17/2017 | $742.50 |
| | J CREW FACTORY.COM | 07/18/2017 | $179.40 |
| | ATT BUS PHONE PMT | 07/19/2017 | $112.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CANDACE F ARNOLD** | AMAZON MKTPLACE PMTS | 07/19/2017 | $1,249.50 |
| | J CREW FACTORY.COM | 07/19/2017 | $194.35 |
| | J CREW FACTORY.COM | 07/19/2017 | $343.85 |
| | COACHING ADVANTAGE | 07/20/2017 | $225.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $806.40 |
| | BIRDIEFIRE.COM | 07/21/2017 | $1,658.00 |
| | DIGITAL NEWSPAPER SUBSCRI | 07/20/2017 | $11.90 |
| | D J WALL-ST-JOURNAL | 07/24/2017 | $32.99 |
| | IN BIOWAVE CORPORATION | 07/21/2017 | $215.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $16.95 |
| | NCAA GENERAL | 07/24/2017 | $1,800.00 |
| | NCAA FULFILLMENT | 07/24/2017 | $2,096.07 |
| | AT&T BILL PAYMENT | 07/25/2017 | $48.81 |
| | WOMENS GOLF COACHES | 07/26/2017 | $550.00 |
| | EXPOSUREBILLING.COM | 07/26/2017 | $99.00 |
| | | | **$18,934.44** |
| **CANDICE BLAWAT** | WALMART.COM | 07/08/2017 | $69.86 |
| | GALLUP INC | 07/10/2017 | $239.76 |
| | DOLLAR TREE ECOMM | 07/10/2017 | $33.35 |
| | OTC BRANDS, INC. | 07/12/2017 | $31.23 |
| | DOLLAR TREE ECOMM | 07/13/2017 | $78.48 |
| | WM SUPERCENTER #2832 | 07/18/2017 | $29.30 |
| | PCNAMETAG INC | 07/19/2017 | $71.91 |
| | TRAINERS WAREHOUSE | 07/20/2017 | $192.91 |
| | SP KEYPER STORE | 07/26/2017 | $83.20 |
| | H & H PUBLISHING CO INC | 07/27/2017 | $204.50 |
| | 4IMPRINT | 07/28/2017 | $343.78 |
| | | | **$1,378.28** |
| **CARL J CORBETT** | 1140 PERRY MANN | 07/05/2017 | $198.72 |
| | 1140 PERRY MANN | 07/06/2017 | $266.90 |
| | 1140 PERRY MANN | 07/06/2017 | $422.31 |
| | ANIXTER-PS#005G COLUMBIA | 07/07/2017 | $32.40 |
| | 1140 PERRY MANN | 07/12/2017 | $93.40 |
| | 1140 PERRY MANN | 07/13/2017 | $423.64 |
| | ANIXTER-PS#005G COLUMBIA | 07/14/2017 | $12.96 |
| | 1140 PERRY MANN | 07/18/2017 | $1,433.87 |
| | 1140 PERRY MANN | 07/18/2017 | $80.86 |
| | ANIXTER-PS#005G COLUMBIA | 07/26/2017 | $13.69 |
| | 1140 PERRY MANN | 07/26/2017 | $169.54 |
| | RICHLAND INDUSTRIAL | 07/27/2017 | $110.81 |
| | 1140 PERRY MANN | 07/26/2017 | $179.17 |
| | 1140 PERRY MANN | 07/28/2017 | $1,726.50 |
| | | | **$5,164.77** |
| **CARLA C OWINGS** | BNG GROUP INC | 07/11/2017 | $950.00 |
| | | | **$950.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLY F MORMAN | VISTAPR VistaPrint.com | 07/25/2017 | $97.91 |
| | NATL ASSOC FOR CA | 07/27/2017 | $694.00 |
| | | | **$791.91** |
| CARMEN WILLIAMS | STARZ Subscription | 07/02/2017 | $9.71 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $35.82 |
| | AmazonPrime Membership | 07/25/2017 | $11.87 |
| | | | **$57.40** |
| CAROL B MCKAY | USC AIKEN BKST#1577 | 07/03/2017 | $5.39 |
| | CAROLINA AWARDS AND ENGRA | 07/10/2017 | $24.30 |
| | USC AIKEN BKST#1577 | 07/12/2017 | $71.00 |
| | PAYPAL ELECT ATLAS | 07/24/2017 | $59.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $20.99 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $16.82 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $13.96 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $17.98 |
| | | | **$229.44** |
| CAROLE A LETT | CA DEPT OF ED PUBLICATION | 07/12/2017 | $3,268.80 |
| | | | **$3,268.80** |
| CAROLE A OSKERITZIAN | ABCAM | 07/25/2017 | $470.00 |
| | | | **$470.00** |
| CAROLYN ASH | CAMCOR, INC. | 07/06/2017 | $4,193.99 |
| | REV.COM | 07/12/2017 | $54.00 |
| | REV.COM | 07/18/2017 | $34.00 |
| | FAIRWAY OUTDOOR | 07/24/2017 | $4,702.89 |
| | CAMCOR, INC. | 07/24/2017 | $329.99 |
| | FEDEX 25128237 | 07/25/2017 | $28.16 |
| | | | **$9,343.03** |
| CAROLYN E BANISTER | TFS FISHERSCI ECOM ATL | 07/01/2017 | $174.70 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $96.10 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $84.78 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $52.44 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $130.34 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $184.00 |
| | INTEGRATED DNA TECH | 07/12/2017 | $108.00 |
| | INTEGRATED DNA TECH | 07/13/2017 | $98.00 |
| | USA SCIENTIFIC, INC. | 07/13/2017 | $409.96 |
| | | | **$1,338.32** |
| CAROLYN ELAINE MILLER | Amazon.com | 07/26/2017 | $228.00 |
| | WORDZXPRESSED INC | 07/25/2017 | $561.00 |
| | | | **$789.00** |
| CAROLYN F SHANESY | THE GAFFNEY LEDGER INC | 07/07/2017 | $18.00 |
| | | | **$18.00** |
| CAROLYN S AMICK | FEDEX 158968997 | 07/21/2017 | $105.83 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLYN S AMICK | FEDEX 240032131 | 07/22/2017 | $32.34 |
| | | | **$138.17** |
| CARRIE ARMSTRONG | NORTHWEST RIVER SUPPLIES | 07/12/2017 | $103.30 |
| | NORTHWEST RIVER SUPPLIES | 07/12/2017 | $18.66 |
| | HAWLEY LLC | 07/21/2017 | $43.65 |
| | | | **$165.61** |
| CARSON M BLACKWELDER | SP BRAZYN- THE MORPH | 07/23/2017 | $115.60 |
| | WALMART.COM 8009666546 | 07/26/2017 | $144.64 |
| | | | **$260.24** |
| CARYN E OUTTEN | ACS Membership | 07/06/2017 | $555.00 |
| | | | **$555.00** |
| CASEY D PRICE | CAYCE ACE HARDWARE | 07/17/2017 | $14.97 |
| | | | **$14.97** |
| CASSANDRA D BRUNSON | RXWIKI | 07/01/2017 | $99.00 |
| | LILITAB KIOSK | 07/05/2017 | $2,907.10 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $587.61 |
| | Amazon.com | 07/12/2017 | $2,381.40 |
| | GRIFFIN TECHNOLOGY INC | 07/14/2017 | $334.41 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $742.53 |
| | APL APPLE ONLINE STORE | 07/19/2017 | $2,940.00 |
| | SOLARWINDS | 07/28/2017 | $1,287.00 |
| | | | **$11,279.05** |
| CATHERINE K GORE | Amazon.com | 07/13/2017 | $863.99 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $81.56 |
| | LOWES #01064 | 07/18/2017 | $69.30 |
| | WWW.NEWEGG.COM | 07/18/2017 | $564.97 |
| | SUPERBIIZ.COM | 07/19/2017 | $607.84 |
| | Amazon.com | 07/19/2017 | $516.20 |
| | WWW.NEWEGG.COM | 07/21/2017 | $159.99 |
| | BestBuyCom803434012305 | 07/21/2017 | $323.98 |
| | Amazon.com | 07/24/2017 | $258.12 |
| | OUTLETPC.COM | 07/11/2017 | $615.41 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $294.99 |
| | DBC BLICK ART MATERIAL | 07/13/2017 | $254.74 |
| | B&H PHOTO 800-606-6969 | 07/11/2017 | $3,327.50 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $728.96 |
| | BestBuyCom803113023327 | 07/11/2017 | $107.99 |
| | | | **$8,775.54** |
| CATHERINE L BENNETT | CENTURY GLASS | 07/07/2017 | $4,850.00 |
| | W O BLACKSTONE & CO INC | 07/11/2017 | $3,810.00 |
| | | | **$8,660.00** |
| CATHERINE P MORING | Benchmarkemail com | 07/07/2017 | $73.95 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $119.29 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $36.67 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHERINE P MORING | GENBOOK INC | 07/11/2017 | $50.00 |
| | ADOBE CREATIVE CLOUD | 07/10/2017 | $139.96 |
| | VZWRLSS APOCC VISB | 07/12/2017 | $310.87 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $7.95 |
| | | | **$738.69** |
| CATHY J DARBY | FEDEX 239126883 | 07/12/2017 | $26.38 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $4.70 |
| | | | **$31.08** |
| CEDRIC S SUMPTER | VALLEN DISTRIBUTION #57 | 07/01/2017 | $34.69 |
| | 1140 PERRY MANN | 07/18/2017 | $203.97 |
| | 1140 PERRY MANN | 07/20/2017 | $58.68 |
| | 1140 PERRY MANN | 07/26/2017 | $178.16 |
| | 1140 PERRY MANN | 07/27/2017 | $20.28 |
| | | | **$495.78** |
| CHARITY DUNN | SIGMA ALDRICH US | 07/03/2017 | $157.41 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $50.50 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $1,064.74 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $50.99 |
| | | | **$1,323.64** |
| CHARLENE E RACKLEY | EAMDC | 07/10/2017 | $60.00 |
| | | | **$60.00** |
| CHARLENE GOODWIN | ISD | 07/21/2017 | $227.50 |
| | | | **$227.50** |
| CHARLENE W PROFIT | VZWRLSS APOCC VISB | 07/26/2017 | $54.03 |
| | | | **$54.03** |
| CHARLES A SCHUMPERT | CAROLINA BIOLOGIC SUPPLY | 07/05/2017 | $162.00 |
| | WAL-MART #5378 | 07/06/2017 | $235.33 |
| | | | **$397.33** |
| CHARLES A WADE | CTC CONSTANTCONTACT.COM | 07/16/2017 | $95.00 |
| | | | **$95.00** |
| CHARLES C HERRIN | NCH CORPORATION 97243803 | 06/30/2017 | $727.70 |
| | IBI - SUPPLYWORKS #2251 | 07/14/2017 | $1,011.43 |
| | NCH CORPORATION 97243803 | 07/22/2017 | $248.60 |
| | FERGUSON ENT #47 | 07/25/2017 | $246.09 |
| | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $88.91 |
| | WIRELESS ONE | 07/28/2017 | $21.19 |
| | | | **$2,343.92** |
| CHARLES D CATHCART | RICHLAND INDUSTRIAL | 07/06/2017 | $108.69 |
| | RICHLAND INDUSTRIAL | 07/07/2017 | $121.50 |
| | RICHLAND INDUSTRIAL | 07/24/2017 | $19.28 |
| | | | **$249.47** |
| CHARLES E HOLLAND | L-COM,INC | 07/01/2017 | $76.33 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E HOLLAND | CABLE AND CONNECTIONS - L | 06/29/2017 | $11.79 |
| | PRESTON INDUSTRIES | 07/05/2017 | $255.00 |
| | COLUMBIA FLUID SYSTEMS | 07/12/2017 | $247.10 |
| | LOWES #00499 | 07/18/2017 | $11.75 |
| | MCMASTER-CARR | 07/20/2017 | $44.44 |
| | COLUMBIA FLUID SYSTEMS | 07/26/2017 | $91.80 |
| | CO2METER | 07/26/2017 | $113.59 |
| | CABLE AND CONNECTIONS - L | 07/25/2017 | $107.56 |
| | CO2METER | 07/26/2017 | $681.69 |
| | RICHLAND INDUSTRIAL | 07/27/2017 | $100.56 |
| | THE HOME DEPOT #1112 | 07/28/2017 | $28.44 |
| | CO2METER | 07/28/2017 | $68.69 |
| | CREATIVE SAFETY SUPPLY, L | 07/28/2017 | $37.28 |
| | | | **$1,876.02** |
| CHARLES E RYAN | SEVEN OAKS PLANT SHOP | 06/30/2017 | $228.12 |
| | REESE'S PLANTS | 06/30/2017 | $498.69 |
| | LOWES #01064 | 06/30/2017 | $90.68 |
| | LOWES #01064 | 06/30/2017 | $48.60 |
| | BLYTHEWOOD FEED & HARDWA | 07/06/2017 | $149.25 |
| | SEVEN OAKS PLANT SHOP | 07/10/2017 | $82.25 |
| | WOODLEYS GARDEN CTR | 07/10/2017 | $116.47 |
| | WOODLEYS GARDEN CTR | 07/12/2017 | $251.72 |
| | SEVEN OAKS PLANT SHOP | 07/13/2017 | $62.00 |
| | J&P PARKSEED WAYSIDE | 07/14/2017 | $247.76 |
| | DURHAM GARDEN CENTER | 07/15/2017 | $77.37 |
| | PIKE NURSERY 200 | 07/16/2017 | $94.33 |
| | HYAMS GARDEN AND ACCENTS | 07/20/2017 | $157.01 |
| | BUDS & BLOOMS | 07/25/2017 | $67.36 |
| | SOW TRUE SEEDS INC | 07/24/2017 | $28.32 |
| | PP NATURESCAPE | 07/25/2017 | $277.60 |
| | ROSES UNLIMITED | 07/26/2017 | $316.00 |
| | | | **$2,793.53** |
| CHARLES F MACTUTUS | BIO SERV | 07/12/2017 | $276.75 |
| | AT&T DATA | 07/12/2017 | $50.00 |
| | BIO SERV | 07/17/2017 | $803.48 |
| | Amazon.com | 07/26/2017 | $43.52 |
| | PAYPAL LICHAOGONGY | 07/29/2017 | $36.00 |
| | | | **$1,209.75** |
| CHARLES G KERNS | DMI DELL HIGHER EDUC | 07/07/2017 | $1,528.40 |
| | CDW GOVT #JKR8561 | 07/07/2017 | $2,987.04 |
| | CRIM | 07/07/2017 | $11.40 |
| | CDW GOVT #JLQ1484 | 07/12/2017 | $10.52 |
| | CDW GOVT #JLP5599 | 07/12/2017 | $86.33 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $90.74 |
| | CABLES FOR LESS | 07/12/2017 | $25.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES G KERNS | DMI DELL HIGHER EDUC | 07/15/2017 | $258.71 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $35.80 |
| | ISTORE | 07/17/2017 | $679.94 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $632.88 |
| | | | **$6,346.81** |
| CHARLES H DORMAN | ALLENDALE AUTO 0024593 | 07/10/2017 | $33.44 |
| | TRACTOR SUPPLY CO #1708 | 07/27/2017 | $291.59 |
| | ALLENDALE AUTO 0024593 | 07/29/2017 | $60.46 |
| | | | **$385.49** |
| CHARLES J DAVIS JR | WEB .COM | 07/14/2017 | $60.35 |
| | STAPLES DIRECT | 07/15/2017 | $285.11 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $11.99 |
| | PAYPAL AMERICANSOC | 07/20/2017 | $700.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $4.99 |
| | NEW YORK TIMES DIGITAL | 07/24/2017 | $10.00 |
| | STAPLES DIRECT | 07/26/2017 | $570.22 |
| | SMK WUFOO.COM CHARGE | 07/28/2017 | $14.95 |
| | | | **$1,657.61** |
| CHARLES N HANCOCK | EUROFINS MWG OPERON | 07/01/2017 | $5.00 |
| | GENESEE SCIENTIFIC CORP | 06/28/2017 | $122.50 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $61.79 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $528.27 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $136.57 |
| | EUROFINS MWG OPERON | 07/01/2017 | $40.00 |
| | EUROFINS MWG OPERON | 07/04/2017 | $10.00 |
| | EUROFINS MWG OPERON | 07/04/2017 | $7.50 |
| | EUROFINS MWG OPERON | 07/06/2017 | $10.00 |
| | GENESEE SCIENTIFIC CORP | 07/05/2017 | $192.54 |
| | WAL-MART #4487 | 07/07/2017 | $26.84 |
| | EUROFINS MWG OPERON | 07/08/2017 | $60.00 |
| | EUROFINS MWG OPERON | 07/11/2017 | $10.00 |
| | EUROFINS MWG OPERON | 07/14/2017 | $5.00 |
| | DNA GENOTEK (USD) | 07/13/2017 | $1,363.50 |
| | THE UPS STORE #2658 | 07/14/2017 | $21.66 |
| | EUROFINS MWG OPERON | 07/19/2017 | $35.00 |
| | GENESEE SCIENTIFIC CORP | 07/18/2017 | $478.79 |
| | EUROFINS MWG OPERON | 07/20/2017 | $15.00 |
| | THE UPS STORE #2658 | 07/20/2017 | $9.60 |
| | EUROFINS MWG OPERON | 07/21/2017 | $15.00 |
| | GENESEE SCIENTIFIC CORP | 07/21/2017 | $77.80 |
| | EUROFINS MWG OPERON | 07/25/2017 | $7.50 |
| | SIGMA ALDRICH US | 07/27/2017 | $26.96 |
| | EUROFINS MWG OPERON | 07/29/2017 | $10.00 |
| | | | **$3,276.82** |
| CHARLES R CAMPBELL | IN PALMETTO AIR & CHILLE | 06/30/2017 | $633.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES R CAMPBELL** | IN PALMETTO AIR & CHILLE | 06/30/2017 | $854.50 |
| | JOHNSTONE SUPPLY COLUMB | 07/07/2017 | $505.96 |
| | WW GRAINGER | 07/10/2017 | $386.31 |
| | IN PALMETTO AIR & CHILLE | 07/19/2017 | $4,045.00 |
| | JOHNSTONE SUPPLY COLUMB | 07/19/2017 | $147.44 |
| | POKORNEY MANUFACTURING 33 | 07/20/2017 | $858.00 |
| | UNITED REFRIG INC 486 | 07/24/2017 | $20.70 |
| | BAKER DISTRIBUTING #541 | 07/25/2017 | $67.83 |
| | ALLENS COMPRESSOR SERVICE | 07/25/2017 | $90.00 |
| | JOHNSTONE SUPPLY COLUMB | 07/28/2017 | $169.00 |
| | HOFFMAN & HOFFMAN INC | 07/28/2017 | $188.00 |
| | | | **$7,965.74** |
| **CHARLES R LOVELL** | EUROFINS MWG OPERON | 07/11/2017 | $106.00 |
| | | | **$106.00** |
| **CHARLES T SANDERSON** | FIRESTONE 025194 | 06/29/2017 | $89.98 |
| | OREILLY AUTO #1656 | 06/30/2017 | $16.37 |
| | OREILLY AUTO #1656 | 06/30/2017 | $33.20 |
| | OREILLY AUTO #1656 | 06/30/2017 | $14.93 |
| | OREILLY AUTO #1656 | 07/05/2017 | $19.18 |
| | OREILLY AUTO #1656 | 07/07/2017 | $17.22 |
| | OREILLY AUTO #1656 | 07/07/2017 | $70.64 |
| | OREILLY AUTO #1656 | 07/10/2017 | $16.29 |
| | AUTOZONE #0278 | 07/10/2017 | $229.92 |
| | OREILLY AUTO #1656 | 07/10/2017 | $16.93 |
| | OREILLY AUTO #1656 | 07/10/2017 | $16.29 |
| | CARQUEST 1311 | 07/11/2017 | $19.19 |
| | GOODYEAR AUTO SVS CT 2323 | 07/11/2017 | $222.87 |
| | TE BLUFF#54-FRANKSTIRE | 07/11/2017 | $143.00 |
| | ZEP SALES AND SERVICE | 07/11/2017 | $451.65 |
| | OREILLY AUTO #1656 | 07/12/2017 | $16.29 |
| | OREILLY AUTO #1656 | 07/12/2017 | $4.21 |
| | OREILLY AUTO #1656 | 07/13/2017 | $14.91 |
| | OREILLY AUTO #1656 | 07/13/2017 | $46.44 |
| | OREILLY AUTO #1656 | 07/13/2017 | $4.06 |
| | OREILLY AUTO #1656 | 07/13/2017 | $93.30 |
| | GOODYEAR FRASIER TIRE SER | 07/13/2017 | $566.49 |
| | OREILLY AUTO #1656 | 07/13/2017 | $4.21 |
| | OREILLY AUTO #1656 | 07/13/2017 | $4.33 |
| | LOVE CHEVROLET PARTS AND | 07/14/2017 | $123.26 |
| | OREILLY AUTO #1656 | 07/14/2017 | $43.41 |
| | CLASSIC FORD OF COLUMBIA | 07/14/2017 | $85.13 |
| | LOVE CHEVROLET PARTS AND | 07/14/2017 | $219.07 |
| | OREILLY AUTO #1656 | 07/17/2017 | $4.33 |
| | OREILLY AUTO #1656 | 07/17/2017 | $9.14 |
| | GOODYEAR AUTO SVS CT 2323 | 07/16/2017 | $209.89 |
| | OREILLY AUTO #1656 | 07/17/2017 | $16.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES T SANDERSON** | CARQUEST 1311 | 07/18/2017 | $65.25 |
| | OREILLY AUTO #1656 | 07/18/2017 | $7.12 |
| | OREILLY AUTO #1656 | 07/18/2017 | $145.56 |
| | OREILLY AUTO #1656 | 07/18/2017 | $12.05 |
| | CLASSIC FORD OF COLUMBIA | 07/19/2017 | $19.59 |
| | GOODYEAR AUTO SVS CT 2323 | 07/19/2017 | $125.74 |
| | CLASSIC FORD OF COLUMBIA | 07/19/2017 | $454.83 |
| | OREILLY AUTO #1656 | 07/19/2017 | $62.73 |
| | OREILLY AUTO #1656 | 07/19/2017 | $12.72 |
| | THE KEY SHOP INC | 07/19/2017 | $35.00 |
| | OREILLY AUTO #1656 | 07/19/2017 | $92.82 |
| | OREILLY AUTO #1656 | 07/20/2017 | $3.90 |
| | CARQUEST 1311 | 07/20/2017 | $23.22 |
| | GOODYEAR AUTO SVS CT 2323 | 07/20/2017 | $257.41 |
| | OREILLY AUTO #1656 | 07/20/2017 | $102.38 |
| | OREILLY AUTO #1656 | 07/20/2017 | $13.89 |
| | CAMPBELLS WRECKER SERVICE | 07/21/2017 | $250.00 |
| | GOODYEAR AUTO SVS CT 2323 | 07/22/2017 | $117.05 |
| | CAMPBELLS WRECKER SERVICE | 07/21/2017 | $2,772.96 |
| | OREILLY AUTO #1656 | 07/21/2017 | $3.69 |
| | OREILLY AUTO #1656 | 07/21/2017 | $12.98 |
| | CARQUEST 1311 | 07/21/2017 | $11.46 |
| | CAMPBELLS WRECKER SERVICE | 07/21/2017 | $350.00 |
| | CARQUEST 1311 | 07/28/2017 | $160.14 |
| | | | **$7,954.80** |
| **CHARLIE E BROWN** | AMAZON MKTPLACE PMTS | 07/11/2017 | $35.18 |
| | Dropbox 4N3HRFWC4GPF | 07/27/2017 | $99.00 |
| | | | **$134.18** |
| **CHARLIE FAUCETTE** | AIRGAS SOUTH | 07/01/2017 | $3.78 |
| | PAYFLOW/PAYPAL | 07/03/2017 | $5.00 |
| | AT&T BILL PAYMENT | 07/19/2017 | $72.32 |
| | | | **$81.10** |
| **CHARLOTTE E CARDENAS** | US INK AND TONER | 06/30/2017 | $1,115.90 |
| | NAFSA ASSOCIATIONOF INTER | 07/03/2017 | $459.00 |
| | AT&T BILL PAYMENT | 07/05/2017 | $103.83 |
| | ZIN ZINIO.COM | 07/10/2017 | $35.23 |
| | FEDEX 94966711 | 07/14/2017 | $40.84 |
| | SMITH RUBBER STAMP & SEAL | 07/17/2017 | $28.08 |
| | DHL I CLT0000314929 | 07/17/2017 | $12.02 |
| | WASHINGTON U STL | 07/17/2017 | $350.00 |
| | VZWRLSS APOCC VISB | 07/21/2017 | $126.75 |
| | AT&T BILL PAYMENT | 07/25/2017 | $143.00 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $404.01 |
| | FEDEX 95098321 | 07/27/2017 | $83.65 |
| | | | **$2,902.31** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHASE FERCH | OFFICE DEPOT #2349 | 07/25/2017 | $263.61 |
| | | | **$263.61** |
| CHELSEA M SCOTT | WHENTOWORK INC | 07/07/2017 | $66.00 |
| | BSN SPORT SUPPLY GROUP | 07/24/2017 | $4,074.27 |
| | | | **$4,140.27** |
| CHEN LI | MCMASTER-CARR | 07/18/2017 | $159.82 |
| | | | **$159.82** |
| CHERRIE R BROWN | IN URBANSKI FILM (MOVIEC | 07/06/2017 | $433.27 |
| | TUSCAN CORPORATION | 07/11/2017 | $689.31 |
| | WWW.NEWEGG.COM | 07/11/2017 | $34.32 |
| | TUSCAN CORPORATION | 07/19/2017 | $1,418.43 |
| | AMIA | 07/24/2017 | $400.00 |
| | | | **$2,975.33** |
| CHERYL MITCHELL | SQ COMMERCIAL CLEANING S | 07/05/2017 | $4,100.00 |
| | MICHAELS STORES 2113 | 07/10/2017 | $66.01 |
| | STAPLES 00106567 | 07/10/2017 | $85.57 |
| | SQ COMMERCIAL CLEANING S | 07/12/2017 | $850.00 |
| | AIA PRODUCTS / DUES | 07/11/2017 | $59.98 |
| | AIA PRODUCTS / DUES | 07/13/2017 | $59.98 |
| | AIA PRODUCTS / DUES | 07/13/2017 | $29.99 |
| | AIA PRODUCTS / DUES | 07/19/2017 | $29.99 |
| | FEDEX 25077338 | 07/20/2017 | $707.69 |
| | OFFICE CRAVE.COM | 07/20/2017 | $34.94 |
| | SQ C&R BUILDERS OF COLUM | 07/20/2017 | $2,600.00 |
| | FEDEX 25128984 | 07/25/2017 | $300.98 |
| | SQ A & J AND ASSOCIATES, | 07/26/2017 | $600.00 |
| | ROSE TALBERT | 07/28/2017 | $765.76 |
| | | | **$10,290.89** |
| CHERYL Y SMALL | PAYFLOW/PAYPAL | 07/03/2017 | $59.95 |
| | CRIM | 07/06/2017 | $1,408.60 |
| | IN SHRED WITH US | 07/07/2017 | $40.00 |
| | DELL SALES & SERVICE | 07/16/2017 | $86.38 |
| | DELL SALES & SERVICE | 07/16/2017 | $107.98 |
| | FEDEX 95036870 | 07/21/2017 | $26.43 |
| | | | **$1,729.34** |
| CHERYLE A EHMKE | SHERWIN WILLIAMS #2008 | 06/30/2017 | $414.59 |
| | SHERWIN WILLIAMS #2008 | 06/30/2017 | $362.23 |
| | FASTSIGNS | 06/30/2017 | $931.32 |
| | FASTSIGNS | 06/30/2017 | $63.02 |
| | SHERWIN WILLIAMS #2008 | 07/05/2017 | $333.14 |
| | THE HASKINS COMPANY, INC. | 07/05/2017 | $85.82 |
| | HD SUPPLY FACILITIES MAI | 07/07/2017 | $337.50 |
| | SHERWIN WILLIAMS #2008 | 07/12/2017 | $763.39 |
| | WAL-MART #4487 | 07/13/2017 | $89.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHERYLE A EHMKE | LOWES #01116 | 07/14/2017 | $141.32 |
| | IN AIR TECH SERVICES, LL | 07/17/2017 | $2,500.00 |
| | SHERWIN WILLIAMS #2008 | 07/17/2017 | $196.24 |
| | SHERWIN WILLIAMS #2008 | 07/18/2017 | $297.59 |
| | LOWES #01116 | 07/25/2017 | $336.65 |
| | THE HASKINS COMPANY, INC. | 07/26/2017 | $106.76 |
| | THE HASKINS COMPANY, INC. | 07/26/2017 | $320.11 |
| | THE HASKINS COMPANY, INC. | 07/28/2017 | $473.44 |
| | | | **$7,752.55** |
| CHRIS HANKE | VZWRLSS MY VZ VB P | 07/12/2017 | $994.40 |
| | PCLIQUIDATIONS.COM | 07/13/2017 | $210.92 |
| | | | **$1,205.32** |
| CHRIS HAWKINS | OFFICE DEPOT #200 | 07/12/2017 | $61.98 |
| | FLAGS | 07/18/2017 | $205.00 |
| | | | **$266.98** |
| CHRISTIAN A JUILLERAT | TFS FISHERSCI ECOM ATL | 07/06/2017 | $130.33 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $151.32 |
| | WM SUPERCENTER #1183 | 07/17/2017 | $25.29 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $46.80 |
| | COORSTEK INC | 07/26/2017 | $145.73 |
| | | | **$499.47** |
| CHRISTIAN A PRICE | WWW.NEWEGG.COM | 07/03/2017 | $145.03 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $11.95 |
| | WWW.NEWEGG.COM | 07/14/2017 | $269.96 |
| | WWW.NEWEGG.COM | 07/17/2017 | $99.98 |
| | | | **$526.92** |
| CHRISTINE PELLEGRINI | BIOMED CENTRAL | 07/24/2017 | $1,823.25 |
| | | | **$1,823.25** |
| CHRISTOPHER BOWEN | VWR INTERNATIONAL INC | 07/02/2017 | $70.00 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $189.44 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $22.10 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $189.90 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/03/2017 | $210.00 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $33.93 |
| | SIGMA ALDRICH US | 07/05/2017 | $217.12 |
| | POLY SCIENTIFIC | 07/05/2017 | $124.87 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $68.15 |
| | VWR INTERNATIONAL INC | 07/10/2017 | $101.35 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 07/12/2017 | $40.00 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $15.96 |
| | MED-VET | 07/15/2017 | $102.98 |
| | MILTENYI BIOTEC | 07/19/2017 | $461.00 |
| | SIGMA ALDRICH US | 07/19/2017 | $393.18 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $57.12 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER BOWEN | ABCAM | 07/20/2017 | $474.00 |
| | SIGMA ALDRICH US | 07/20/2017 | $154.99 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $47.95 |
| | SIGMA ALDRICH US | 07/20/2017 | $1,136.15 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $75.82 |
| | TAKARA BIO USA INC | 07/21/2017 | $380.00 |
| | INVIVOGEN | 07/22/2017 | $189.00 |
| | SIGMA ALDRICH US | 07/24/2017 | $863.29 |
| | SIGMA ALDRICH US | 07/24/2017 | $50.51 |
| | VECTOR BIOSYSTEMS, INC | 07/26/2017 | $935.00 |
| | SIGMA ALDRICH US | 07/27/2017 | $86.97 |
| | | | **$6,690.78** |
| CHRISTOPHER C GODFREY | IN APEX COATINGS INC. | 07/03/2017 | $2,275.00 |
| | GREENVILLE OFFICE SUPPLY | 07/07/2017 | $693.24 |
| | WW GRAINGER | 07/10/2017 | $412.58 |
| | WW GRAINGER | 07/12/2017 | $1,037.72 |
| | ADW PLUMBING INC | 07/27/2017 | $2,231.00 |
| | | | **$6,649.54** |
| CHRISTOPHER J GREENE | REFRIGERATION WHOLESAL | 07/10/2017 | $471.70 |
| | | | **$471.70** |
| CHRISTOPHER J REID | NEXT GENERATION INSURANC | 07/20/2017 | $1,346.80 |
| | | | **$1,346.80** |
| CHRISTOPHER L BURKE | DMI DELL HIGHER EDUC | 07/03/2017 | $481.58 |
| | POLLOCK FINANCIAL SERVICE | 07/10/2017 | $78.00 |
| | LANGUAGE LINE, INC. | 07/16/2017 | $63.20 |
| | LANGUAGE LINE, INC. | 07/28/2017 | $43.45 |
| | | | **$666.23** |
| CHRISTOPHER L DAVIS | CASHION ELECTRICIANS INC | 07/05/2017 | $2,420.00 |
| | CASHION ELECTRICIANS INC | 07/18/2017 | $1,050.00 |
| | CASHION ELECTRICIANS INC | 07/18/2017 | $1,250.00 |
| | ADI-CB | 07/25/2017 | $807.98 |
| | L-COM,INC | 07/26/2017 | $44.01 |
| | | | **$5,571.99** |
| CHRISTOPHER L HOWARD | ENCOMPASS SUPPLY CHAIN SO | 07/07/2017 | $68.84 |
| | BLANKDOORHA | 07/12/2017 | $122.25 |
| | VZWRLSS MY VZ VB P | 07/15/2017 | $1,500.00 |
| | AT&T PREMIER EBIL | 07/25/2017 | $2,500.00 |
| | | | **$4,191.09** |
| CHRISTOPHER R SPIRES | DMI DELL HIGHER EDUC | 07/03/2017 | $343.87 |
| | DMI DELL HIGHER EDUC | 07/01/2017 | $33.29 |
| | MACSALES.COM | 06/30/2017 | $278.87 |
| | GRAYBAR ELECTRIC COMPANY | 07/26/2017 | $1,948.22 |
| | L-COM,INC | 07/26/2017 | $752.44 |
| | APL APPLE ONLINE STORE | 07/28/2017 | $99.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,455.69** |
| **CHRISTOPHER S GEARY** | CK SUPPLY 238 | 07/25/2017 | $394.20 |
| | CK SUPPLY 238 | 07/25/2017 | $4,267.04 |
| | CK SUPPLY 238 | 07/26/2017 | $326.37 |
| | | | **$4,987.61** |
| **CHRISTOPHER WUCHENICH** | COLUMBIA OFFICE FURNITURE | 07/13/2017 | $1,832.70 |
| | CVS/PHARMACY #00830 | 07/24/2017 | $110.15 |
| | | | **$1,942.85** |
| **CHRISTY M CATOE** | TARGET 00019232 | 07/27/2017 | $54.37 |
| | | | **$54.37** |
| **CLAUD ALLEN BOYD** | LUDLUM MEASUREMENTS INC | 07/25/2017 | $102.00 |
| | | | **$102.00** |
| **CLAUDIA A GRILLO** | BASI | 07/05/2017 | $207.00 |
| | DENVILLE SCIENTIFIC INC | 07/07/2017 | $319.38 |
| | BRAINTREE SCIENTIFIC INC | 07/10/2017 | $137.95 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $81.08 |
| | VECTOR LABORATORIES INC | 07/19/2017 | $505.00 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $39.50 |
| | | | **$1,289.91** |
| **CLAUDIA F CARRIERE** | Amazon.com | 07/07/2017 | $264.07 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $188.71 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $54.21 |
| | DMI DELL HIGHER EDUC | 07/22/2017 | $987.48 |
| | | | **$1,494.47** |
| **CLAUDIA J PARNELL** | 4IMPRINT | 07/21/2017 | $397.45 |
| | | | **$397.45** |
| **CLAUDIA R B NELSON** | VWR INTERNATIONAL INC | 07/05/2017 | $59.74 |
| | PRAXAIR DISTRIBUTION I | 07/04/2017 | $378.03 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $14.94 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $118.24 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $237.18 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $70.00 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $36.93 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $64.08 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $643.44 |
| | AT&T BILL PAYMENT | 07/25/2017 | $86.80 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $59.01 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $59.74 |
| | | | **$1,828.13** |
| **CLEMENTINE GETER** | LYRASIS | 07/11/2017 | $300.00 |
| | AB Enterprises | 07/15/2017 | $995.00 |
| | ANDERSON STAMP AND ENGRAV | 07/21/2017 | $61.88 |
| | DEMCO INC | 07/21/2017 | $232.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLEMENTINE GETER | ALLEGRA PRINT AND IMAGING | 07/27/2017 | $176.25 |
| | SOUTHEASTERN PRINTING | 07/28/2017 | $29.68 |
| | | | **$1,795.69** |
| CLEVELAND W LUCAS III | WWW.NEWEGG.COM | 06/30/2017 | $528.07 |
| | Amazon.com | 07/29/2017 | $146.99 |
| | | | **$675.06** |
| CLIFTON J JERALD | 1140 PERRY MANN | 07/27/2017 | $350.46 |
| | 1140 PERRY MANN | 07/27/2017 | $267.30 |
| | | | **$617.76** |
| COLE K BONDY | EMA EMMA EMAIL MARKETING | 07/07/2017 | $748.00 |
| | | | **$748.00** |
| COLIN F WILDER | DIGITALOCEAN.COM | 07/01/2017 | $380.38 |
| | ADOBE CREATIVE CLOUD | 07/16/2017 | $29.99 |
| | GITHUB.COM 6BY0E | 07/19/2017 | $25.00 |
| | ADOBE CREATIVE CLOUD | 07/28/2017 | $29.99 |
| | | | **$465.36** |
| CONELIOUS G MIDDLETON | WW GRAINGER | 06/29/2017 | $486.61 |
| | GRAYBAR ELECTRIC | 07/01/2017 | $54.56 |
| | LOWES #00499 | 06/30/2017 | $73.26 |
| | ADI-CB | 07/06/2017 | $135.27 |
| | WW GRAINGER | 07/05/2017 | $740.07 |
| | ADI-CB | 07/06/2017 | $295.34 |
| | HAJOCA COLUMBIA PC122 | 07/06/2017 | $302.10 |
| | WW GRAINGER | 07/07/2017 | $505.36 |
| | WW GRAINGER | 07/10/2017 | $36.76 |
| | WAL-MART #1339 | 07/10/2017 | $373.62 |
| | JOHNSON CONTROLS SS | 07/11/2017 | $4,405.39 |
| | 1140 PERRY MANN | 07/11/2017 | $113.08 |
| | ADI-CB | 07/13/2017 | $25.24 |
| | MANN TOOL AND SUPPLY | 07/13/2017 | $194.30 |
| | BATTERIES PLUS BUL | 07/19/2017 | $39.20 |
| | CABLE AND CONNECTIONS - L | 07/19/2017 | $123.22 |
| | LOWES #00499 | 07/21/2017 | $44.90 |
| | CABLE AND CONNECTIONS - L | 07/21/2017 | $58.84 |
| | 1140 PERRY MANN | 07/24/2017 | $24.19 |
| | DOIUBLE O ENTERPRISES | 07/25/2017 | $456.59 |
| | ADI-CB | 07/27/2017 | $586.41 |
| | SMARTSIGN | 07/26/2017 | $198.46 |
| | WW GRAINGER | 07/26/2017 | $289.05 |
| | BATTERIES PLUS BUL | 07/28/2017 | $147.27 |
| | | | **$9,709.09** |
| CONNIE R PARKER | LAUREN COUNTY ADVERTIS | 07/06/2017 | $40.00 |
| | | | **$40.00** |
| CONRAD GORE | LOWES #00499 | 07/12/2017 | $19.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONRAD GORE** | RUFUS ORNDUFF REFRIGER | 07/12/2017 | $104.39 |
| | LOWES #01064 | 07/13/2017 | $9.28 |
| | | | **$133.13** |
| **CORMAC CANNON** | UNDER ARMOUR DIRECT VIRT | 07/09/2017 | $17.48 |
| | UNDER ARMOUR DIRECT VIRT | 07/09/2017 | $1.80 |
| | THE HOME DEPOT #1106 | 07/07/2017 | $28.50 |
| | PAYPAL MURPHYMUSIC | 07/09/2017 | $191.75 |
| | J W PEPPER AND SON INC | 07/10/2017 | $209.99 |
| | UNDER ARMOUR DIRECT VIRT | 07/13/2017 | $17.52 |
| | UNDER ARMOUR DIRECT VIRT | 07/13/2017 | $72.47 |
| | UNDER ARMOUR DIRECT VIRT | 07/13/2017 | $213.95 |
| | UNDER ARMOUR DIRECT VIRT | 07/13/2017 | $6.20 |
| | UNDER ARMOUR DIRECT VIRT | 07/14/2017 | $16.64 |
| | UNDER ARMOUR DIRECT VIRT | 07/14/2017 | $2.92 |
| | UNDER ARMOUR DIRECT VIRT | 07/14/2017 | $14.84 |
| | UNDER ARMOUR DIRECT VIRT | 07/14/2017 | $747.24 |
| | HOBBY LOBBY #323 | 07/18/2017 | $44.93 |
| | J W PEPPER AND SON INC | 07/27/2017 | $80.00 |
| | UNDER ARMOUR DIRECT VIRT | 07/30/2017 | $16.04 |
| | | | **$1,682.27** |
| **CORNELIUS A PEREIRA** | IADC | 07/14/2017 | $120.00 |
| | PAYPAL GIMLET ACCT | 07/18/2017 | $240.00 |
| | | | **$360.00** |
| **CORNICE C COX** | CAROLINA POWER EQUIPMENT | 06/29/2017 | $149.63 |
| | NAPA STORE 1015006 | 07/03/2017 | $22.72 |
| | TE BLUFF#54-FRANKSTIRE | 07/07/2017 | $75.43 |
| | YOUNG'S TRUE VALUE | 07/15/2017 | $645.62 |
| | NATURAL SAND CO | 07/21/2017 | $380.00 |
| | W P LAW INC LEXINGTON | 07/25/2017 | $1,907.33 |
| | SITEONE LANDSCAPE S | 07/26/2017 | $144.89 |
| | | | **$3,325.62** |
| **CORY TAYLOR** | AMAZON MKTPLACE PMTS | 07/13/2017 | $19.98 |
| | | | **$19.98** |
| **COYET D GREENE** | DOLLAR-GENERAL #2376 | 06/30/2017 | $111.28 |
| | WAL-MART #4379 | 07/06/2017 | $17.09 |
| | BIO BASIC INC | 07/06/2017 | $216.47 |
| | BIO BASIC INC | 07/06/2017 | $357.42 |
| | DOLLAR-GENERAL #2376 | 07/08/2017 | $9.52 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $390.99 |
| | OAKWOOD PRODUCTS, INC. | 07/05/2017 | $18.53 |
| | BRAINTREE SCIENTIFIC INC | 07/10/2017 | $151.95 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/10/2017 | $3,026.00 |
| | WTC WATERS CORP | 07/10/2017 | $544.69 |
| | Amazon.com | 07/11/2017 | $30.47 |
| | TISCH INTERNATIONAL | 07/11/2017 | $150.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COYET D GREENE | KENT SCIENTIFIC | 07/12/2017 | $66.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $29.99 |
| | Amazon.com | 07/13/2017 | $20.92 |
| | Amazon.com | 07/13/2017 | $79.88 |
| | UNIVERSAL PRINTING SOLUTI | 07/12/2017 | $1,675.30 |
| | MIDWEST MICRO LAB | 07/13/2017 | $61.00 |
| | UNIVERSAL PRINTING SOLUTI | 07/13/2017 | $1,675.30 |
| | MIDWEST MICRO LAB | 07/13/2017 | $121.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/17/2017 | $105.56 |
| | Amazon.com | 07/18/2017 | $192.24 |
| | LENOVO GROUP | 07/19/2017 | $1,126.55 |
| | ETSYSTUDIO.COM | 07/19/2017 | $88.56 |
| | WW GRAINGER | 07/20/2017 | $24.39 |
| | WW GRAINGER | 07/19/2017 | $21.11 |
| | PMT DOLLARGENERAL.COM | 07/23/2017 | $336.96 |
| | DOLLAR-GENERAL #2376 | 07/29/2017 | $36.11 |
| | GE HEALTHCARE BIO-SCIENC | 07/29/2017 | $4,597.96 |
| | | | **$15,284.16** |
| CUN WEN | ALFA AESAR | 06/29/2017 | $84.87 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $44.16 |
| | ALFA AESAR | 07/05/2017 | $150.47 |
| | COASTAL INSTRUMENTS | 07/11/2017 | $1,421.66 |
| | MCMASTER-CARR | 07/17/2017 | $195.59 |
| | MCMASTER-CARR | 07/17/2017 | $11.60 |
| | MCMASTER-CARR | 07/18/2017 | $109.73 |
| | MCMASTER-CARR | 07/19/2017 | $313.84 |
| | KIVUTO SOLUTIONS LLC | 07/24/2017 | $49.99 |
| | MCMASTER-CARR | 07/25/2017 | $313.35 |
| | | | **$2,695.26** |
| CURTIS G SUFFRIDGE | WILSON AND ASSOCIATES SPO | 07/06/2017 | $1,500.00 |
| | HELENA CHEM CO 32061 | 07/11/2017 | $643.61 |
| | HELENA CHEM CO 32061 | 07/11/2017 | $104.99 |
| | HELENA CHEM CO 35041 | 07/13/2017 | $151.20 |
| | SPRAYER DEPOT | 07/14/2017 | $303.11 |
| | WILSON AND ASSOCIATES SPO | 07/17/2017 | $1,200.00 |
| | | | **$3,902.91** |
| CYNTHIA L STEELE | WHENIWORK.COM | 07/20/2017 | $52.92 |
| | | | **$52.92** |
| CYNTHIA M MCABEE | STORE SUPPLY | 07/19/2017 | $276.12 |
| | SHIFT4 CORPORATION | 07/26/2017 | $100.00 |
| | | | **$376.12** |
| CYNTHIA PARKER | Dropbox DNZW1B776Y2B | 07/09/2017 | $99.00 |
| | Evernote | 07/09/2017 | $69.99 |
| | APL APPLE ONLINE STORE | 07/08/2017 | $169.00 |
| | AMERICAN ACCOUNTING ASSOC | 07/10/2017 | $315.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA PARKER | AMERICAN ACCOUNTING ASSOC | 07/10/2017 | $325.00 |
| | SC ASSOC OF CPAS | 07/10/2017 | $289.00 |
| | ACFE | 07/10/2017 | $40.00 |
| | DMI DELL HIGHER EDUC | 07/11/2017 | $46.43 |
| | DMI DELL HIGHER EDUC | 07/12/2017 | $375.06 |
| | DMI DELL HIGHER EDUC | 07/12/2017 | $310.21 |
| | AICPA AICPA | 07/11/2017 | $320.00 |
| | INST OF CERTIFIED MGMT | 07/11/2017 | $135.00 |
| | DMI DELL HIGHER EDUC | 07/12/2017 | $47.74 |
| | INST OF CERTIFIED MGMT | 07/12/2017 | $499.00 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $1,144.97 |
| | CDW GOVT #JLR5792 | 07/13/2017 | $1,189.80 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $126.79 |
| | DMI DELL HIGHER EDUC | 07/17/2017 | $1,277.32 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $632.18 |
| | CDW GOVT #JNB4728 | 07/19/2017 | $134.45 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $109.57 |
| | APL APPLE ONLINE STORE | 07/23/2017 | $1,079.00 |
| | CAPSULECRM.COM ZESTIA | 07/25/2017 | $24.00 |
| | | | **$8,758.51** |
| DAMEON O HOPKINS | SHEALYS TRUCK CENTER | 07/06/2017 | $22.99 |
| | AMICK EQUIPMENT | 07/21/2017 | $991.12 |
| | AMICK EQUIPMENT | 07/21/2017 | $1,324.72 |
| | | | **$2,338.83** |
| DANIEL A BROWN | VZWRLSS APOCC VISE | 07/05/2017 | $166.97 |
| | BATTERIES PLUS BUL | 07/17/2017 | $128.39 |
| | MONOPRICE, INC. | 07/18/2017 | $547.68 |
| | ATLASSIAN | 07/20/2017 | $1,500.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $114.98 |
| | LOWES #00499 | 07/22/2017 | $103.28 |
| | MAILCHIMP MONTHLY | 07/21/2017 | $30.00 |
| | PP ALWAYSDEALS | 07/21/2017 | $2,399.98 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $1,359.98 |
| | DELL SALES & SERVICE | 07/22/2017 | $1,214.04 |
| | DELL SALES & SERVICE | 07/25/2017 | $1,476.92 |
| | DMI DELL HIGHER EDUC | 07/27/2017 | $50.00 |
| | MONOPRICE, INC. | 07/28/2017 | $200.62 |
| | VZWRLSS MY VZ VE P | 07/29/2017 | $167.21 |
| | DMI DELL HIGHER EDUC | 07/30/2017 | $1,378.61 |
| | | | **$10,838.66** |
| DANIEL G LEONARD | AIRGAS SOUTH | 07/13/2017 | $79.38 |
| | PRAXAIR DISTRIBUTION I | 07/14/2017 | $15.92 |
| | LOWES #00433 | 07/26/2017 | $336.74 |
| | | | **$432.04** |
| DANIEL I SPEISER | AIRGAS SOUTH | 07/01/2017 | $3.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL I SPEISER | Gulf Specimen Marine Labo | 07/10/2017 | $382.00 |
| | PREMIUM AQUATICS | 07/10/2017 | $54.45 |
| | THORLABS | 07/14/2017 | $219.65 |
| | GENEWIZ, INC. | 07/18/2017 | $396.00 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $421.94 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $37.91 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $116.16 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $224.38 |
| | GENEWIZ, INC. | 07/26/2017 | $180.00 |
| | GENEWIZ, INC. | 07/26/2017 | $48.00 |
| | | | **$2,084.27** |
| DANIEL K FRANCIS | BEST BUY 00002949 | 07/12/2017 | $84.79 |
| | | | **$84.79** |
| DANIEL W HAWLEY | GATEWAY SUPPLY COMPANY | 07/13/2017 | $95.51 |
| | CREGGER COMPANY 30 | 07/26/2017 | $90.21 |
| | | | **$185.72** |
| DANIEL WOOLWINE JR | JACKSONVILLE SOUND & | 07/11/2017 | $1,253.15 |
| | VERIZON WRLS 0389401 | 07/28/2017 | $110.72 |
| | | | **$1,363.87** |
| DANIELLE J MICKEL | CORNING INC-CREDIT SVCS | 06/30/2017 | $72.77 |
| | TEST AMERICA LABOR | 07/03/2017 | $109.50 |
| | KETCH ALL COMPANY | 07/06/2017 | $280.55 |
| | TEST AMERICA LABOR | 07/10/2017 | $453.00 |
| | HACH COMPANY | 07/10/2017 | $641.67 |
| | FOOD LION #0945 | 07/12/2017 | $12.32 |
| | THOMAS SCIENTIFIC | 07/11/2017 | $624.44 |
| | FONDRIEST ENVIRONMENTAL I | 07/12/2017 | $499.00 |
| | HACH COMPANY | 07/14/2017 | $239.09 |
| | THOMAS SCIENTIFIC | 07/20/2017 | $51.86 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $7.00 |
| | WALMART.COM | 07/26/2017 | $174.77 |
| | PAYPAL CARTOLABLLC | 07/27/2017 | $1,440.00 |
| | TEST AMERICA LABOR | 07/26/2017 | $1,384.50 |
| | TEST AMERICA LABOR | 07/26/2017 | $952.00 |
| | | | **$6,942.47** |
| DANIELLE M GADOW | Amazon.com | 07/18/2017 | $661.74 |
| | | | **$661.74** |
| DANIELLE M PILOT | IN SHRED WITH US | 07/06/2017 | $120.00 |
| | IN SHRED WITH US | 07/19/2017 | $165.00 |
| | UPS 438881450 | 07/20/2017 | $602.65 |
| | | | **$887.65** |
| DAPHNIE GLENN | BARNES & NOBLE #2758 | 07/17/2017 | $24.37 |
| | | | **$24.37** |
| DAPING FAN | APL APPLE ONLINE STORE | 07/21/2017 | $2,050.92 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,050.92** |
| **DARRYL B MESSER** | HUGHES SUPPLY | 06/30/2017 | $19.12 |
| | HARBOR FREIGHT TOOLS 736 | 07/05/2017 | $104.49 |
| | THE HOME DEPOT #1117 | 07/05/2017 | $383.29 |
| | GRAYBAR ELECTRIC COMPANY | 07/08/2017 | $506.09 |
| | BEST MATERIALS LLC | 07/07/2017 | $207.94 |
| | LOWES #00907 | 07/10/2017 | $213.06 |
| | INTERSTATE BATTERIES | 07/10/2017 | $24.62 |
| | ACS INC | 07/11/2017 | $307.80 |
| | 1000BULBS.COM | 07/11/2017 | $124.06 |
| | FIREPLACE GRILLS & MORE | 07/11/2017 | $539.46 |
| | THE HOME DEPOT #1117 | 07/10/2017 | $27.71 |
| | LIGHTING2LIGHTBULBS LLC | 07/12/2017 | $59.55 |
| | BAKER DISTRIBUTING #556 | 07/13/2017 | $62.25 |
| | FASTENAL COMPANY01 | 07/17/2017 | $33.76 |
| | OREILLY AUTO #2238 | 07/17/2017 | $122.97 |
| | GIH GLOBALINDUSTRIALEQ | 07/19/2017 | $83.50 |
| | STAPLES 00108449 | 07/17/2017 | $38.20 |
| | GRAYBAR ELECTRIC COMPANY | 07/20/2017 | $603.77 |
| | SQ J AND E PRESSURE WASH | 07/21/2017 | $930.00 |
| | LOWES #00639 | 07/21/2017 | $135.23 |
| | SHERWIN WILLIAMS 702008 | 07/24/2017 | $320.07 |
| | COMMERCIAL SPECIALTIES | 07/25/2017 | $67.86 |
| | GIH GLOBALINDUSTRIALEQ | 07/28/2017 | $386.10 |
| | GRAYBAR ELECTRIC COMPANY | 07/27/2017 | $566.58 |
| | FIREPLACE GRILLS & MORE | 07/27/2017 | $539.46 |
| | GRAYBAR ELECTRIC COMPANY | 07/29/2017 | $64.74 |
| | THE HOME DEPOT #1117 | 07/27/2017 | $64.54 |
| | PRECISION FIRE SOLUTIO | 07/28/2017 | $810.56 |
| | | | **$7,346.78** |
| **DARRYL H WASHINGTON** | SC.GOV | 07/13/2017 | $26.00 |
| | | | **$26.00** |
| **DAVID A WESTBURY** | DKC DIGI KEY CORP | 07/19/2017 | $339.91 |
| | | | **$339.91** |
| **DAVID B DEWEIL** | MAILCHIMP MONTHLY | 07/09/2017 | $50.00 |
| | SMK WUFOO.COM CHARGE | 07/21/2017 | $29.95 |
| | NOA PARTS OR REPAIR | 07/27/2017 | $404.97 |
| | | | **$484.92** |
| **DAVID C DOHAN** | WWW.NEWEGG.COM | 07/03/2017 | $195.88 |
| | WWW.NEWEGG.COM | 07/04/2017 | $95.96 |
| | WWW.NEWEGG.COM | 07/04/2017 | $347.98 |
| | WWW.NEWEGG.COM | 07/03/2017 | $515.93 |
| | WWW.NEWEGG.COM | 07/03/2017 | $104.98 |
| | DMI DELL HIGHER EDUC | 07/04/2017 | $224.99 |
| | WWW.NEWEGG.COM | 07/04/2017 | $39.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID C DOHAN** | WWW.NEWEGG.COM | 07/07/2017 | $121.00 |
| | WWW.NEWEGG.COM | 07/07/2017 | $703.96 |
| | THE HOME DEPOT #1109 | 07/08/2017 | $96.81 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $531.01 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $563.56 |
| | MONOPRICE, INC. | 07/18/2017 | $117.44 |
| | MONOPRICE, INC. | 07/18/2017 | $207.28 |
| | MONOPRICE, INC. | 07/21/2017 | $129.98 |
| | LOWES #01064 | 07/22/2017 | $27.86 |
| | LOWES #01064 | 07/24/2017 | $67.85 |
| | | | **$4,092.45** |
| **DAVID E DANNELS** | RIDGELINE TECHNOLOGY | 07/11/2017 | $4,504.50 |
| | | | **$4,504.50** |
| **DAVID M GOODMAN** | VZWRLSS APOCC VISB | 07/04/2017 | $76.14 |
| | SQ NEWBERRY COUNTY | 07/05/2017 | $125.00 |
| | US INK AND TONER | 07/06/2017 | $102.42 |
| | LEXINGTON CHAMBER OF COMM | 07/05/2017 | $200.00 |
| | US INK AND TONER | 07/13/2017 | $178.11 |
| | STAPLES 00108696 | 07/13/2017 | $30.59 |
| | STAPLES 00108696 | 07/18/2017 | $7.82 |
| | NORTHEAST TROPHIES & A | 07/18/2017 | $53.78 |
| | | | **$773.86** |
| **DAVID M LONDON** | OOMA,INC | 07/04/2017 | $4.09 |
| | OFFICE DEPOT #332 | 07/05/2017 | $70.18 |
| | Amazon.com | 07/11/2017 | $354.22 |
| | MANAGEDPRINT | 07/11/2017 | $208.44 |
| | BEST BUY 00002642 | 07/16/2017 | $460.09 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $97.19 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $522.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $19.54 |
| | AMAZON.COM AMZN.COM/BILL | 07/24/2017 | $97.19 |
| | DAVID ROBINSON | 07/26/2017 | $37.99 |
| | | | **$1,870.93** |
| **DAVID M METTS** | NEWARKINONE-US00000109 | 06/30/2017 | $156.70 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $68.68 |
| | EASYEDA.COM | 06/30/2017 | $39.59 |
| | ALL ELECTRONICS CORP | 07/06/2017 | $234.00 |
| | NEWARKINONE-US00000109 | 07/06/2017 | $384.97 |
| | NEWARKINONE-US00000109 | 07/07/2017 | $84.55 |
| | NEWARKINONE-US00000109 | 07/07/2017 | $128.00 |
| | IN W5YI GROUP | 07/10/2017 | $838.00 |
| | ELECTRONIX EXPRESS | 07/06/2017 | $58.65 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $23.97 |
| | NEWARKINONE-US00000109 | 07/12/2017 | $164.50 |
| | MCMASTER-CARR | 07/13/2017 | $15.46 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID M METTS** | NEWARKINONE-US00000109 | 07/21/2017 | $21.36 |
| | MCMASTER-CARR | 07/24/2017 | $136.94 |
| | LOWES #00499 | 07/27/2017 | $96.20 |
| | | | **$2,451.57** |
| **DAVID MULLANEY** | DMI DELL HIGHER EDUC | 07/07/2017 | $2,115.76 |
| | Amazon.com | 07/21/2017 | $31.30 |
| | | | **$2,147.06** |
| **DAVID N DIXON** | STORE SUPPLY | 07/12/2017 | $40.72 |
| | STAPLES DIRECT | 07/19/2017 | $216.54 |
| | NCAA FULFILLMENT | 07/21/2017 | $852.21 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $51.62 |
| | LOWES #01986 | 07/25/2017 | $5.81 |
| | | | **$1,166.90** |
| **DAVID R MYERS** | ATLAS BUSINESS SOLUTIONS | 07/12/2017 | $46.00 |
| | ELLIS REPAIR SERVICE I | 07/11/2017 | $29.68 |
| | LOWES #01986 | 07/12/2017 | $16.96 |
| | | | **$92.64** |
| **DAVID REISMAN** | AIRGAS SOUTH | 07/01/2017 | $7.56 |
| | | | **$7.56** |
| **DAVID S SMITH** | ACADEMIC SUPPLIER OFFICE | 07/15/2017 | $153.00 |
| | ADDAM'S UNIV BKST #229 | 07/20/2017 | $91.53 |
| | ACADEMIC SUPPLIER OFFICE | 07/25/2017 | $152.11 |
| | SUPPORTSYSTEM.COM | 07/28/2017 | $72.00 |
| | | | **$468.64** |
| **DAWN WILSON-KING** | FTC WESMARK | 07/11/2017 | $175.22 |
| | APL APPLE ONLINE STORE | 07/20/2017 | $31.32 |
| | | | **$206.54** |
| **DEAN M ELLISOR** | JOHNSTONE SUPPLY COLUMB | 06/29/2017 | $44.72 |
| | SQ OUTLAW INSULATION, LL | 07/07/2017 | $685.00 |
| | JOHNSTONE SUPPLY COLUMB | 07/06/2017 | $305.33 |
| | FASTENAL COMPANY01 | 07/11/2017 | $10.23 |
| | JOHNSTONE SUPPLY COLUMB | 07/12/2017 | $100.71 |
| | GATEWAY SUPPLY COMPANY | 07/14/2017 | $913.68 |
| | JOHNSTONE SUPPLY COLUMB | 07/14/2017 | $8.47 |
| | GATEWAY SUPPLY COMPANY | 07/14/2017 | $127.65 |
| | GATEWAY SUPPLY COMPANY | 07/14/2017 | $12.62 |
| | GATEWAY SUPPLY COMPANY | 07/14/2017 | $53.66 |
| | BEARING DIST - COLUMBIA | 07/18/2017 | $22.19 |
| | TRIBLES 24 G AND E PARTS | 07/18/2017 | $65.77 |
| | RICHLAND INDUSTRIAL | 07/18/2017 | $23.40 |
| | FERGUSON ENTERPRISES 1891 | 07/19/2017 | $26.32 |
| | HAJOCA COLUMBIA PC122 | 07/19/2017 | $8.72 |
| | HAJOCA COLUMBIA PC122 | 07/19/2017 | $80.08 |
| | APPLIED MSS | 07/20/2017 | $305.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN M ELLISOR** | APPLIED MSS | 07/20/2017 | $347.14 |
| | APPLIED MSS | 07/20/2017 | $30.74 |
| | GATEWAY SUPPLY COMPANY | 07/21/2017 | $221.75 |
| | GATEWAY SUPPLY COMPANY | 07/21/2017 | $553.72 |
| | JOHNSTONE SUPPLY COLUMB | 07/20/2017 | $57.93 |
| | BEST PLUMBING SPECIALTIES | 07/21/2017 | $1,110.72 |
| | HAJOCA COLUMBIA PC122 | 07/24/2017 | $171.97 |
| | BEARING DIST - COLUMBIA | 07/25/2017 | $10.86 |
| | GATEWAY SUPPLY COMPANY | 07/25/2017 | $206.93 |
| | HAJOCA COLUMBIA PC122 | 07/26/2017 | $9.17 |
| | RICHLAND INDUSTRIAL | 07/26/2017 | $307.20 |
| | HAJOCA COLUMBIA PC122 | 07/27/2017 | $222.04 |
| | JOHNSTONE SUPPLY COLUMB | 07/26/2017 | $51.64 |
| | JOHNSTONE SUPPLY COLUMB | 07/26/2017 | $211.80 |
| | | | **$6,307.53** |
| **DEBBIE BOGGS** | SOUTHERN TAILORS | 07/20/2017 | $524.87 |
| | WARNEKE CLEANERS - DOW | 07/19/2017 | $69.98 |
| | BALLOONS EVERYWHERE | 07/21/2017 | $152.28 |
| | STAPLES 00108449 | 07/28/2017 | $44.45 |
| | | | **$791.58** |
| **DEBBIE T KASSIANOS** | STAPLES 00103911 | 06/29/2017 | $26.99 |
| | FEDEX 238596576 | 07/06/2017 | $19.23 |
| | JUNGLE DISK (TX) | 07/08/2017 | $8.00 |
| | AT&T BILL PAYMENT | 07/09/2017 | $514.27 |
| | HP HP.COM STORE | 07/12/2017 | $410.39 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $849.11 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $107.91 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $75.21 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $18.53 |
| | STAPLES DIRECT | 07/15/2017 | $323.99 |
| | CABLE AND CONNECTIONS - L | 07/14/2017 | $69.29 |
| | HP HP.COM STORE | 07/17/2017 | $809.99 |
| | TECH SMART SALES LLC | 07/17/2017 | $1,616.76 |
| | TECH SMART SALES LLC | 07/17/2017 | $339.12 |
| | VZWRLSS APOCC VISB | 07/21/2017 | $352.11 |
| | AT&T BILL PAYMENT | 07/25/2017 | $1,251.83 |
| | | | **$6,792.73** |
| **DEBORAH C BECK** | STAPLES 00103911 | 07/11/2017 | $1,754.46 |
| | VZWRLSS APOCC VISE | 07/22/2017 | $92.73 |
| | LILITAB KIOSK | 07/20/2017 | $972.10 |
| | ORCHARD SOFTWARE | 07/25/2017 | $1,674.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/27/2017 | $535.00 |
| | | | **$5,028.29** |
| **DEBORAH C SALZBERG** | APHA ANNUAL MEETING | 06/30/2017 | $515.00 |
| | APHA EDONOREDUEPUBS | 06/30/2017 | $200.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH C SALZBERG** | APHA EDONOREDUEPUBS | 06/30/2017 | $200.00 |
| | APHA EDONOREDUEPUBS | 07/11/2017 | $200.00 |
| | COLG OF CHARLESTON MRK | 07/20/2017 | $210.00 |
| | LOGMEIN GOTOMEETING | 07/28/2017 | $38.88 |
| | | | **$1,363.88** |
| **DEBORAH MARTHERS** | US INK AND TONER | 07/13/2017 | $75.26 |
| | WWW.NEWEGG.COM | 07/17/2017 | $839.98 |
| | VARIDESK | 07/18/2017 | $455.00 |
| | US INK AND TONER | 07/18/2017 | $120.92 |
| | SPOK INC | 07/22/2017 | $340.33 |
| | VZWRLSS IVR VB | 07/26/2017 | $486.25 |
| | | | **$2,317.74** |
| **DEBORAH OWENS** | WALMART.COM 8009666546 | 06/30/2017 | $38.10 |
| | WALMART.COM 8009666546 | 06/30/2017 | $35.94 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $38.99 |
| | CARTER AND HOLMES INC | 07/07/2017 | $261.44 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $70.85 |
| | THE STATE NEWSPAPER | 07/24/2017 | $319.80 |
| | THE STATE NEWSPAPER | 07/24/2017 | $166.40 |
| | AT&T BILL PAYMENT | 07/25/2017 | $618.56 |
| | | | **$1,550.08** |
| **DEBORAH W NELSON** | Amazon.com | 07/20/2017 | $23.30 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $411.09 |
| | Amazon.com | 07/23/2017 | $202.75 |
| | | | **$637.14** |
| **DEBRA G BROWN** | STATACORP LP | 07/19/2017 | $431.90 |
| | LOGMEIN GOTOMEETING | 07/23/2017 | $52.92 |
| | STATACORP LP | 07/26/2017 | $431.90 |
| | | | **$916.72** |
| **DEBRA K ALLEN** | VZWRLSS MY VZ VB P | 07/06/2017 | $134.56 |
| | VZWRLSS MY VZ VB P | 07/06/2017 | $134.56 |
| | PA.GOV ONLINE | 07/07/2017 | $10.00 |
| | SPIRIT COMMUNICATIONS EB | 07/10/2017 | $72.12 |
| | | | **$351.24** |
| **DEBRA L JOHNSON** | PRINTOLOGY SIGNS & GRAPH | 06/29/2017 | $260.68 |
| | WHHI-TV | 07/06/2017 | $500.00 |
| | SIGN D SIGN | 07/07/2017 | $816.95 |
| | INKHEAD | 07/10/2017 | $601.93 |
| | LOWES #01521 | 07/10/2017 | $37.04 |
| | INKHEAD | 07/10/2017 | $1,005.66 |
| | KENNICKELL PRINTING CO 1 | 07/10/2017 | $1,178.00 |
| | PEDESTAL SOURCE | 07/21/2017 | $721.00 |
| | TCT ANDERSON'S | 07/25/2017 | $186.98 |
| | | | **$5,308.24** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA L SIGHTLER** | SUN PRINTING INC | 07/18/2017 | $82.60 |
| | MAJOR BUSINESS MACHINES, | 07/18/2017 | $200.00 |
| | COLUMBIA FLAG & SIGN COM | 07/21/2017 | $950.40 |
| | DISCOUNT LABELS | 07/21/2017 | $1,127.92 |
| | DISCOUNT LABELS | 07/21/2017 | $251.34 |
| | DISCOUNT LABELS | 07/21/2017 | $700.73 |
| | XEROX CORPORATION/RBO | 07/21/2017 | $180.00 |
| | PERMASEAL FINISHING | 07/21/2017 | $162.00 |
| | STOUSE | 07/24/2017 | $203.79 |
| | | | **$3,858.78** |
| **DEBRA R CAUDILL** | AT&T PAYMENT | 07/24/2017 | $40.95 |
| | | | **$40.95** |
| **DEBRA Y BROWN** | DMI DELL HIGHER EDUC | 07/14/2017 | $109.84 |
| | STAPLES DIRECT | 07/20/2017 | $45.34 |
| | | | **$155.18** |
| **DELMAGE A WILLIAMS** | CAROLINA INTL TRUCKS | 06/30/2017 | $1,207.33 |
| | OREILLY AUTO #1656 | 06/30/2017 | $9.71 |
| | OREILLY AUTO #1656 | 06/30/2017 | $8.63 |
| | A PARTS WAREHOUSE | 07/05/2017 | $27.76 |
| | A PARTS WAREHOUSE | 07/05/2017 | $234.06 |
| | A PARTS WAREHOUSE | 07/05/2017 | $300.00 |
| | CARQUEST 1311 | 07/05/2017 | $7.62 |
| | OREILLY AUTO #1656 | 07/06/2017 | $10.01 |
| | A PARTS WAREHOUSE | 07/07/2017 | $56.53 |
| | GOODYEAR AUTO SVS CT 2323 | 07/07/2017 | $111.44 |
| | GOODYEAR FRASIER TIRE SER | 07/07/2017 | $902.17 |
| | A PARTS WAREHOUSE | 07/07/2017 | $42.40 |
| | CAROLINA INTL TRUCKS | 07/10/2017 | $151.36 |
| | OREILLY AUTO #1656 | 07/10/2017 | $9.71 |
| | A PARTS WAREHOUSE | 07/10/2017 | $408.21 |
| | OREILLY AUTO #1656 | 07/11/2017 | $24.78 |
| | LOVE CHEVROLET PARTS AND | 07/11/2017 | $50.61 |
| | OREILLY AUTO #1656 | 07/12/2017 | $18.53 |
| | A PARTS WAREHOUSE | 07/12/2017 | $92.98 |
| | OREILLY AUTO #1656 | 07/12/2017 | $43.19 |
| | CARQUEST 1311 | 07/12/2017 | $4.17 |
| | CARQUEST 1311 | 07/13/2017 | $87.78 |
| | A PARTS WAREHOUSE | 07/14/2017 | $268.81 |
| | CARQUEST 1311 | 07/14/2017 | $31.76 |
| | OREILLY AUTO #1656 | 07/14/2017 | $100.96 |
| | A PARTS WAREHOUSE | 07/14/2017 | $271.10 |
| | DEMPSEYS AUTO SERVICE | 07/14/2017 | $358.12 |
| | OREILLY AUTO #1656 | 07/17/2017 | $21.49 |
| | GOODYEAR AUTO SVS CT 2323 | 07/16/2017 | $68.84 |
| | CARQUEST 1311 | 07/17/2017 | $4.82 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DELMAGE A WILLIAMS** | OREILLY AUTO #1656 | 07/18/2017 | $3.77 |
| | DEMPSEYS AUTO SERVICE | 07/18/2017 | $185.20 |
| | OREILLY AUTO #1656 | 07/18/2017 | $30.94 |
| | OREILLY AUTO #1656 | 07/19/2017 | $76.18 |
| | OREILLY AUTO #1656 | 07/19/2017 | $4.21 |
| | OREILLY AUTO #1656 | 07/20/2017 | $215.52 |
| | OREILLY AUTO #1656 | 07/21/2017 | $17.43 |
| | GOODYEAR FRASIER TIRE SER | 07/24/2017 | $117.05 |
| | GOODYEAR FRASIER TIRE SER | 07/24/2017 | $151.09 |
| | OREILLY AUTO #1656 | 07/25/2017 | $44.76 |
| | DEMPSEYS AUTO SERVICE | 07/26/2017 | $456.76 |
| | PHOENIX USA. INC. | 07/25/2017 | $119.22 |
| | OREILLY AUTO #1656 | 07/27/2017 | $78.92 |
| | OREILLY AUTO #1656 | 07/27/2017 | $250.73 |
| | BRITTON KNOTTS MATCO | 07/26/2017 | $550.92 |
| | TRUCK SUPPLY COMPANY O | 07/27/2017 | $19.68 |
| | | | **$7,257.26** |
| **DENNIS P GALLAGHER** | MAYER710 COLUMBIASC | 07/05/2017 | $458.07 |
| | MAYER710 COLUMBIASC | 07/11/2017 | $781.76 |
| | MAYER710 COLUMBIASC | 07/13/2017 | $679.85 |
| | MAYER710 COLUMBIASC | 07/18/2017 | $218.13 |
| | 1140 PERRY MANN | 07/24/2017 | $49.52 |
| | 1140 PERRY MANN | 07/24/2017 | $203.71 |
| | 1140 PERRY MANN | 07/24/2017 | $1,482.22 |
| | 1140 PERRY MANN | 07/24/2017 | $11.98 |
| | 1140 PERRY MANN | 07/24/2017 | $59.10 |
| | 1140 PERRY MANN | 07/24/2017 | $69.66 |
| | MAYER710 COLUMBIASC | 07/28/2017 | $1,720.95 |
| | | | **$5,734.95** |
| **DEON C FURMAN** | FACEBK N7XZ8DS9G2 | 06/30/2017 | $32.79 |
| | SQ LOWCOUNTRY WEEKLY | 07/11/2017 | $362.50 |
| | MORRIS LOCAL NEWSPAPER | 07/11/2017 | $1,117.00 |
| | NEW SOUTH SHIRTS LLC | 07/12/2017 | $510.39 |
| | GOTPRINT.COM | 07/13/2017 | $245.58 |
| | MURR PRINTING BEAUFORT | 07/11/2017 | $227.16 |
| | DOLLAR TREE | 07/23/2017 | $23.32 |
| | GOTPRINT.COM | 07/25/2017 | $32.87 |
| | GOTPRINT.COM | 07/26/2017 | $63.53 |
| | BIG LOTS STORES - #1068 | 07/24/2017 | $14.84 |
| | | | **$2,629.98** |
| **DEONNE GILES YEAGER** | PCNAMETAG INC | 07/10/2017 | $209.85 |
| | HOOTSUITE MEDIA INC. | 07/14/2017 | $228.00 |
| | WM SUPERCENTER #2832 | 07/23/2017 | $7.36 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $48.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $194.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEONNE GILES YEAGER** | LANDS END BUS OUTFITTERS | 07/28/2017 | $1,485.36 |
| | | | **$2,173.91** |
| **DEV KARAN** | AAAS/SCIENCE | 07/25/2017 | $550.00 |
| | ELSEVIER LTD | 07/26/2017 | $285.00 |
| | | | **$835.00** |
| **DEWEY S WIGINGTON** | UNITED REFRIG INC 486 | 07/25/2017 | $781.50 |
| | | | **$781.50** |
| **DIANA DIAZ** | Amazon.com | 07/07/2017 | $128.52 |
| | FEDEX 158583981 | 07/11/2017 | $44.97 |
| | FEDEX 159245704 | 07/29/2017 | $45.31 |
| | | | **$218.80** |
| **DIANE MAHONY MONRAD** | CAN CANONBUSSOL CBS | 07/06/2017 | $0.09 |
| | | | **$0.09** |
| **DIANE S RICHARDSON** | WRISTBANDCOMWRISTBAND | 07/06/2017 | $177.20 |
| | SP SATECHI | 07/06/2017 | $476.82 |
| | US INK AND TONER | 07/19/2017 | $1,014.53 |
| | STALKER RADAR | 07/19/2017 | $257.04 |
| | RED CROSS STORE | 07/18/2017 | $173.16 |
| | FEDEX 158937768 | 07/20/2017 | $48.20 |
| | | | **$2,146.95** |
| **DIANNE I GREENFIELD** | TFS FISHER SCI ATL | 07/25/2017 | $86.23 |
| | | | **$86.23** |
| **DIANNE R GLASSER** | PSYCHTODAY TD | 07/06/2017 | $29.95 |
| | US INK AND TONER | 07/17/2017 | $586.08 |
| | NCS PEARSON | 07/25/2017 | $235.03 |
| | PRO ED INC | 07/26/2017 | $227.70 |
| | | | **$1,078.76** |
| **DILEKA ABEYSINGHE** | TFS FISHERSCI ECOM ATL | 07/26/2017 | $4,225.50 |
| | | | **$4,225.50** |
| **DMITRY PERYSHKOV** | FEDEXOFFICE 00015024 | 07/06/2017 | $57.19 |
| | FEDEXOFFICE 00015024 | 07/06/2017 | $57.01 |
| | ACS NATIONAL MEETING | 07/07/2017 | $445.00 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $22.05 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $29.34 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $85.05 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $23.60 |
| | VWR INTERNATIONAL INC | 07/18/2017 | $30.00 |
| | MIDWEST MICRO LAB | 07/19/2017 | $357.00 |
| | MIDWEST MICRO LAB | 07/19/2017 | $218.00 |
| | B&H PHOTO 800-606-6969 | 07/24/2017 | $397.95 |
| | | | **$1,722.19** |
| **DON F MILLS III** | WILSON AND ASSOCIATES SPO | 07/10/2017 | $376.64 |
| | OTTERBOX/LIFEPROOF | 07/12/2017 | $194.29 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DON F MILLS III** | IN PURCHASE OFFICALS SUP | 07/13/2017 | $1,846.50 |
| | | | **$2,417.43** |
| **DONALD H GARBADE** | Stitch Designs | 07/10/2017 | $306.34 |
| | GALLS | 07/13/2017 | $169.97 |
| | SIDEBYSIDEUTVPARTS | 07/12/2017 | $265.60 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $38.95 |
| | SQ SHADETREE ENTERPRISES | 07/13/2017 | $75.00 |
| | GALLS | 07/18/2017 | $110.00 |
| | COOK AND BOARDMAN | 07/17/2017 | $2,398.67 |
| | MACKAY COMMUNICATIONS | 07/21/2017 | $491.00 |
| | GALLS | 07/22/2017 | $367.40 |
| | ETSY.COM | 07/21/2017 | $122.50 |
| | GALLS | 07/27/2017 | $231.00 |
| | GALLS | 07/26/2017 | $110.00 |
| | Stitch Designs | 07/27/2017 | $178.08 |
| | | | **$4,864.51** |
| **DONETTE STEWART** | INK 4 | 06/29/2017 | $1,633.46 |
| | INK 4 | 07/03/2017 | $1,134.20 |
| | UPSTATE BOOKSTORE | 07/07/2017 | $19.89 |
| | ATT CONS PHONE PMT | 07/11/2017 | $4.00 |
| | UPSTATE BOOKSTORE | 07/11/2017 | $15.63 |
| | UPSTATE BOOKSTORE | 07/12/2017 | $5.51 |
| | VZWRLSS APOCC VISB | 07/13/2017 | $114.74 |
| | | | **$2,927.43** |
| **DONNA B BAILEY** | VESTA T-MOBILE | 06/30/2017 | $35.00 |
| | AT&T DATA | 07/23/2017 | $30.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $27.58 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $142.17 |
| | VESTA T-MOBILE | 07/30/2017 | $35.00 |
| | | | **$269.75** |
| **DONNA L CRONIN** | APL APPLE ONLINE STORE | 07/19/2017 | $138.24 |
| | APL APPLE ONLINE STORE | 07/21/2017 | $52.92 |
| | APL APPLE ONLINE STORE | 07/21/2017 | $85.32 |
| | APL APPLE ONLINE STORE | 07/21/2017 | $2,474.28 |
| | Amazon.com | 07/20/2017 | $33.07 |
| | SCANTRON CORPORATION | 07/20/2017 | $876.79 |
| | Amazon.com | 07/30/2017 | $81.00 |
| | | | **$3,741.62** |
| **DONNA M SPROUT** | TONER CABLE EQUIPMENT INC | 06/30/2017 | $32.82 |
| | SHOW ME CABLES | 06/30/2017 | $99.62 |
| | ORTRONICS INC | 06/30/2017 | $582.39 |
| | B&H PHOTO 800-606-6969 | 07/05/2017 | $668.97 |
| | CDW GOVT #JKF3122 | 07/05/2017 | $323.77 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $26.17 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $129.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA M SPROUT** | US INK AND TONER | 07/10/2017 | $83.30 |
| | SHOW ME CABLES | 07/10/2017 | $130.79 |
| | IN PRIMUS CABLE / CYBERX | 07/10/2017 | $263.60 |
| | NFPA NATL FIRE PROTECT | 07/10/2017 | $325.30 |
| | BEST BUY MHT 00006643 | 07/11/2017 | $129.31 |
| | BestBuyCom803103029709 | 07/11/2017 | $158.99 |
| | CDW GOVT #JLM9747 | 07/12/2017 | $288.63 |
| | WWW.NEWEGG.COM | 07/12/2017 | $257.98 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $224.90 |
| | CLARK-POWELL ASSOC INC | 07/12/2017 | $15.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $335.90 |
| | ALTURA COMMUNICATION S | 07/14/2017 | $1,062.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $269.94 |
| | CLARK-POWELL ASSOC INC | 07/13/2017 | $380.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $200.31 |
| | PINGDOM AB | 07/18/2017 | $164.45 |
| | US INK AND TONER | 07/21/2017 | $74.65 |
| | WWW.JUNOBLUE.COM | 07/21/2017 | $53.21 |
| | DMI DELL HIGHER EDUC | 07/26/2017 | $158.99 |
| | | | **$6,439.99** |
| **DONNIE LONGSHORE** | WOODS AND WATER TRUCK ACC | 06/29/2017 | $212.93 |
| | LOVE CHEVROLET PARTS AND | 06/30/2017 | $130.89 |
| | CARQUEST 1311 | 06/30/2017 | $34.92 |
| | CARQUEST 1311 | 07/03/2017 | $4.11 |
| | CARQUEST 1311 | 07/03/2017 | $3.16 |
| | CLASSIC FORD OF COLUMBIA | 07/05/2017 | $53.59 |
| | CARQUEST 1311 | 07/06/2017 | $154.42 |
| | PUFF HOWARD TOWING | 07/06/2017 | $250.00 |
| | CARQUEST 1311 | 07/06/2017 | $16.30 |
| | NORDANS TRIM SHOP, LLC | 07/06/2017 | $615.25 |
| | CARQUEST 1311 | 07/07/2017 | $59.49 |
| | CARQUEST 1311 | 07/10/2017 | $5.11 |
| | OREILLY AUTO #1656 | 07/11/2017 | $116.39 |
| | OREILLY AUTO #1656 | 07/12/2017 | $134.08 |
| | CARQUEST 1311 | 07/12/2017 | $30.38 |
| | CARQUEST 1311 | 07/12/2017 | $141.56 |
| | OREILLY AUTO #1656 | 07/12/2017 | $149.45 |
| | CARQUEST 1311 | 07/13/2017 | $7.18 |
| | VELVETEX INC | 07/12/2017 | $72.36 |
| | GOODYEAR FRASIER TIRE SER | 07/13/2017 | $1,045.29 |
| | CAMPBELLS WRECKER SERVICE | 07/13/2017 | $1,341.99 |
| | OREILLY AUTO #1656 | 07/13/2017 | $11.22 |
| | CAMPBELLS WRECKER SERVICE | 07/13/2017 | $986.14 |
| | CAMPBELLS WRECKER SERVICE | 07/13/2017 | $524.60 |
| | CARQUEST 1311 | 07/14/2017 | $33.49 |
| | IBS OF SOUTH CAROLINA | 07/14/2017 | $48.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNIE LONGSHORE** | IBS OF SOUTH CAROLINA | 07/14/2017 | $48.55 |
| | IBS OF SOUTH CAROLINA | 07/14/2017 | $48.55 |
| | OREILLY AUTO #1656 | 07/14/2017 | $115.30 |
| | OREILLY AUTO #1656 | 07/17/2017 | $115.30 |
| | OREILLY AUTO #1656 | 07/18/2017 | $89.33 |
| | CARQUEST 1311 | 07/19/2017 | $48.57 |
| | AUTO SAFETY GLASS & BUMP | 07/20/2017 | $500.00 |
| | CARQUEST 1311 | 07/20/2017 | $100.55 |
| | CARQUEST 1311 | 07/20/2017 | $11.32 |
| | CARQUEST 1311 | 07/24/2017 | $77.70 |
| | CARQUEST 1311 | 07/26/2017 | $21.34 |
| | CARQUEST 1311 | 07/27/2017 | $49.03 |
| | CARQUEST 1311 | 07/27/2017 | $25.62 |
| | GOODYEAR FRASIER TIRE SER | 07/28/2017 | $257.41 |
| | | | **$7,691.42** |
| **DOROTHY L KENNEDY** | Amazon.com | 07/11/2017 | $304.92 |
| | | | **$304.92** |
| **DOROTHY M BYRDEN** | AMAZON MKTPLACE PMTS | 07/06/2017 | $598.38 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $282.01 |
| | VZWRLSS APOCC VISB | 07/10/2017 | $250.77 |
| | MAILCHIMP MONTHLY | 07/27/2017 | $60.00 |
| | | | **$1,191.16** |
| **DOROTHY PRIOLEAU** | AMAZON MKTPLACE PMTS | 07/13/2017 | $139.99 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $914.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $44.99 |
| | | | **$1,098.98** |
| **DOUG F COGDELL** | DMI DELL HIGHER EDUC | 07/03/2017 | $149.99 |
| | AMAZON SERVICES-KINDLE 86 | 07/03/2017 | $0.99 |
| | Amazon.com | 06/30/2017 | $916.32 |
| | APL APPLE ONLINE STORE | 07/01/2017 | $2,639.00 |
| | DMI DELL HIGHER EDUC | 07/06/2017 | $149.99 |
| | DMI DELL HIGHER EDUC | 07/09/2017 | $1,896.28 |
| | Amazon.com | 07/11/2017 | $485.98 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $1,896.28 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $149.99 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $115.43 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $1,896.28 |
| | Amazon.com | 07/20/2017 | $43.15 |
| | APL APPLE ONLINE STORE | 07/22/2017 | $139.00 |
| | | | **$10,478.68** |
| **DOUGLAS A SMITH** | CK SUPPLY 238 | 07/20/2017 | $595.12 |
| | | | **$595.12** |
| **DOUGLAS H WEDELL** | Dropbox J248LQWDQSMP | 07/02/2017 | $99.00 |
| | | | **$99.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOUGLAS L HEWETT JR | HALF PRICE BOOKS #005 | 07/05/2017 | $12.97 |
| | MHE MCGRAW-HILL ECOMM | 07/08/2017 | $1,133.10 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $205.82 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $13.88 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $47.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $5.98 |
| | THRIFT BOOKS GLOBAL, LLC | 07/26/2017 | $13.23 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $7.97 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $13.98 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $5.54 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $5.54 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $54.58 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $53.98 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $50.07 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $48.43 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $154.83 |
| | | | **$1,889.87** |
| DOUGLAS PETERS | ALLEGRA PRINT AND IMAGING | 07/17/2017 | $62.29 |
| | | | **$62.29** |
| DREW M HOLLAND | AMAZON MKTPLACE PMTS | 07/07/2017 | $756.85 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $18.99 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $576.71 |
| | Amazon.com | 07/12/2017 | $142.07 |
| | 4INKJETS | 07/13/2017 | $345.50 |
| | PROVANTAGE | 07/13/2017 | $132.90 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $139.73 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $69.80 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $57.50 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $62.00 |
| | | | **$2,302.05** |
| DUANE C GROOMS | NAPA STORE 1015006 | 07/06/2017 | $39.94 |
| | THE KEY SHOP INC | 07/12/2017 | $136.08 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2017 | $1,492.65 |
| | THE KEY SHOP INC | 07/26/2017 | $49.26 |
| | | | **$1,717.93** |
| DWAYNE E PORTER | VZWRLSS APOCC VISB | 07/23/2017 | $148.31 |
| | | | **$148.31** |
| EDDIE J DURANT | GATEWAY SUPPLY COMPANY | 07/05/2017 | $100.49 |
| | GATEWAY SUPPLY COMPANY | 07/05/2017 | $15.80 |
| | GATEWAY SUPPLY COMPANY | 07/06/2017 | $11.83 |
| | HAJOCA COLUMBIA PC122 | 07/14/2017 | $72.34 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$200.46** |
| **EDIE C GOLDSMITH** | BIO RAD LABORATORIES | 07/06/2017 | $126.00 |
| | ABCAM | 07/07/2017 | $450.00 |
| | | | **$576.00** |
| **EDMUND A SHORT** | IN SHRED WITH US | 07/06/2017 | $47.50 |
| | US INK AND TONER | 07/07/2017 | $339.24 |
| | US INK AND TONER | 07/11/2017 | $151.57 |
| | WW GRAINGER | 07/11/2017 | $1,541.32 |
| | SMITH RUBBER STAMP & SEAL | 07/14/2017 | $22.68 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $56.24 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $64.49 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $1,133.06 |
| | APL APPLE ONLINE STORE | 07/22/2017 | $34.95 |
| | DMI DELL HIGHER EDUC | 07/25/2017 | $1,798.79 |
| | US INK AND TONER | 07/26/2017 | $134.70 |
| | | | **$5,324.54** |
| **EDWARD B CARD III** | MAILCHIMP MONTHLY | 07/17/2017 | $63.75 |
| | ZENDESK, INC. | 07/17/2017 | $38.88 |
| | BC.BASECAMP 1707888 | 07/20/2017 | $49.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $67.90 |
| | LOGMEIN GOTOMEETING | 07/27/2017 | $2,266.52 |
| | | | **$2,585.05** |
| **EDWARD BELL** | WWW.NEWEGG.COM | 07/06/2017 | $124.99 |
| | WWW.NEWEGG.COM | 07/06/2017 | $2,245.50 |
| | CAYCE ACE HARDWARE | 07/21/2017 | $14.98 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $48.04 |
| | | | **$2,433.51** |
| **EDWARD L DANTONIO** | STAPLES 00111906 | 06/30/2017 | $21.19 |
| | | | **$21.19** |
| **EHSAN JABBARZADEH** | PAYPAL ADVANCEDENG | 07/12/2017 | $261.48 |
| | | | **$261.48** |
| **ELIJAH PRICE III** | IN MED TECH RESOURCES, L | 07/18/2017 | $75.00 |
| | | | **$75.00** |
| **ELINA LEVINA** | ASSOCIATED MICROSC | 06/30/2017 | $1,429.00 |
| | | | **$1,429.00** |
| **ELIZABETH A BARROW** | TFS FISHERSCI ECOM ATL | 07/07/2017 | $174.72 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $89.64 |
| | TECHNICAL GLASS PRODUCTS | 07/12/2017 | $109.60 |
| | MCMASTER-CARR | 07/13/2017 | $152.13 |
| | MATHESON-308 | 07/15/2017 | $2,383.14 |
| | WW GRAINGER | 07/17/2017 | $55.89 |
| | GREENVILLE FLUID SYSTE | 07/20/2017 | $110.81 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH A BARROW | MCMASTER-CARR | 07/25/2017 | $16.96 |
| | MCMASTER-CARR | 07/28/2017 | $97.67 |
| | MCMASTER-CARR | 07/27/2017 | $391.97 |
| | | | **$3,582.53** |
| ELIZABETH A MURPHY | VWR INTERNATIONAL INC | 07/02/2017 | $137.90 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $46.18 |
| | AGILENTTECHNOLOGIES | 06/29/2017 | $841.96 |
| | ADOBE ACROPRO SUBS | 07/07/2017 | $14.99 |
| | BIO SERV | 07/10/2017 | $243.95 |
| | Amazon.com | 07/10/2017 | $16.19 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $324.22 |
| | LIFETECH 36748027 | 07/12/2017 | $438.50 |
| | LIFETECH 36748027 | 07/13/2017 | $23.21 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $15.78 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $273.19 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $55.46 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $40.52 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $307.91 |
| | QIAGEN INC | 07/24/2017 | $391.84 |
| | UNC CH MEDSCHOOLCORE INT | 07/25/2017 | $3,359.72 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $110.18 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $516.21 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $62.46 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $70.89 |
| | | | **$7,291.26** |
| ELIZABETH A SUDDUTH | SKR AbeBooks.co 42EBD5 | 07/09/2017 | $31.50 |
| | SKR AbeBooks.co 42EBDY | 07/09/2017 | $229.99 |
| | SKR AbeBooks.co 42EBDB | 07/09/2017 | $39.00 |
| | SKR AbeBooks.co 42EBD7 | 07/09/2017 | $21.99 |
| | SKR AbeBooks.co 42EBD4 | 07/09/2017 | $17.00 |
| | ABEBOOKS.COM | 07/10/2017 | $63.99 |
| | ABEBOOKS.COM | 07/10/2017 | $23.42 |
| | SKR AbeBooks.co 42EBDA | 07/10/2017 | $20.45 |
| | SKR AbeBooks.co 42EBD6 | 07/11/2017 | $78.75 |
| | SKR AbeBooks.co 42EBDX | 07/12/2017 | $14.00 |
| | | | **$540.09** |
| ELIZABETH C BAIR | STAPLES DIRECT | 07/11/2017 | $357.97 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $40.51 |
| | | | **$398.48** |
| ELIZABETH D NIEHAUS | PLANNING POD | 07/10/2017 | $44.10 |
| | EFS/EVENTSTABLE.COM | 07/21/2017 | $1,062.75 |
| | VZWRLSS APOCC VISB | 07/21/2017 | $409.50 |
| | | | **$1,516.35** |
| ELIZABETH E AMOROSO | CCMH PSU | 07/25/2017 | $350.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $5.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$355.99** |
| **ELIZABETH E CAULDER** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $24.32 |
| | PERKINELMER MCNEAL062817 | 06/30/2017 | $552.60 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $299.64 |
| | PRAXAIR DISTRIBUTION I | 07/11/2017 | $1,474.10 |
| | ADOBE PHOTOGPHY PLAN | 07/10/2017 | $9.99 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $367.84 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $345.54 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $24.61 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $72.96 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $52.44 |
| | INTERNATIONAL HUMIC | 07/19/2017 | $140.00 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $684.81 |
| | LOWES #00907 | 07/24/2017 | $40.55 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $64.48 |
| | | | **$4,153.88** |
| **ELIZABETH E WINGARD** | HOO Hootsuite Media Inc. | 07/07/2017 | $14.99 |
| | Hopkins Medical Product | 07/19/2017 | $27.25 |
| | BOOMERANG FOR GMAIL | 07/23/2017 | $4.99 |
| | | | **$47.23** |
| **ELIZABETH F MEADE** | SCGOV 866-340-7105 DMV | 07/11/2017 | $7.10 |
| | IN SHRED WITH US | 07/17/2017 | $38.50 |
| | | | **$45.60** |
| **ELIZABETH H SUDDETH** | CAROLINA RETAIL PACKAGING | 07/07/2017 | $79.00 |
| | BERWICK OFFRAY LLC | 07/12/2017 | $143.22 |
| | STAPLES 00103911 | 07/26/2017 | $43.19 |
| | | | **$265.41** |
| **ELIZABETH L GREEN** | WALMART.COM 8009666546 | 06/30/2017 | $44.91 |
| | IN QUALITY PRINTING AND | 07/06/2017 | $952.56 |
| | WM SUPERCENTER #4487 | 07/06/2017 | $12.66 |
| | APL ITUNES.COM/BILL | 07/28/2017 | $1,439.52 |
| | | | **$2,449.65** |
| **ELIZABETH L THAMES** | IN ETON BIOSCIENCE, INC. | 07/01/2017 | $13.96 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $156.50 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $1,402.92 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $62.88 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $542.79 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $227.42 |
| | CYTOSKELETON INC | 07/18/2017 | $444.00 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $73.92 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $1,432.16 |
| | BIOSEARCH TECHNOLOGIES | 07/20/2017 | $681.13 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $340.66 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $49.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH L THAMES | TFS FISHER SCI CHI | 07/26/2017 | $351.18 |
| | TFS FISHER SCI CHI | 07/28/2017 | $244.28 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $54.60 |
| | | | **$6,078.25** |
| ELIZABETH LEE HECKLE | UPS 000000221106267 | 07/03/2017 | $90.32 |
| | FEDEX 24909140 | 07/06/2017 | $84.31 |
| | UPS 000000221106277 | 07/10/2017 | $382.39 |
| | FEDEX 24983482 | 07/13/2017 | $155.69 |
| | US INK AND TONER | 07/13/2017 | $895.12 |
| | UPS 000000221106287 | 07/17/2017 | $266.96 |
| | FEDEX 25055709 | 07/21/2017 | $109.90 |
| | UPS 000000221106297 | 07/24/2017 | $650.51 |
| | FEDEX 25137377 | 07/27/2017 | $42.48 |
| | | | **$2,677.68** |
| ELIZABETH W LOONEY | Dropbox 3RLGCKYK5TQB | 07/11/2017 | $99.00 |
| | LORICK OFFICE PRODUCTS | 07/13/2017 | $86.19 |
| | LORICK OFFICE PRODUCTS | 07/13/2017 | $8.80 |
| | LORICK OFFICE PRODUCTS | 07/13/2017 | $48.44 |
| | LORICK OFFICE PRODUCTS | 07/13/2017 | $93.79 |
| | LORICK OFFICE PRODUCTS | 07/13/2017 | $94.96 |
| | | | **$431.18** |
| ELLEN D SCHLAEFER | J W PEPPER AND SON INC | 07/08/2017 | $219.99 |
| | CVS/PHARMACY #00830 | 07/12/2017 | $21.58 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $552.12 |
| | SQ SWEET TEMPTATIONS BAK | 07/13/2017 | $45.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $155.22 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $155.22 |
| | FRENZY | 07/14/2017 | $443.77 |
| | | | **$1,592.90** |
| ELLEN E ROUECHE | DMI DELL HIGHER EDUC | 07/03/2017 | $46.43 |
| | DMI DELL HIGHER EDUC | 07/03/2017 | $161.32 |
| | DMI DELL HIGHER EDUC | 07/03/2017 | $334.82 |
| | INTERNATIONAL INSURANCE S | 07/06/2017 | $100.00 |
| | DMI DELL HIGHER EDUC | 07/08/2017 | $46.43 |
| | DMI DELL HIGHER EDUC | 07/09/2017 | $402.45 |
| | DMI DELL HIGHER EDUC | 07/11/2017 | $2,472.57 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $1,237.62 |
| | NEW YORK TIMES DIGITAL | 07/21/2017 | $7.50 |
| | JOHN WILEY & SONS LTD | 07/28/2017 | $39.00 |
| | JOHN WILEY & SONS LTD | 07/28/2017 | $39.00 |
| | | | **$4,887.14** |
| EMILY REBECCA EUDY | UT EX CULTURE COLLECTI | 07/19/2017 | $85.00 |
| | | | **$85.00** |
| EMMIE A MARTIN | IN SHRED WITH US | 07/07/2017 | $68.16 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EMMIE A MARTIN | PRAXAIR DISTRIBUTION I | 07/08/2017 | $26.47 |
| | IN SHRED WITH US | 07/07/2017 | $65.00 |
| | CABLE AND CONNECTIONS - L | 07/06/2017 | $240.96 |
| | TAG UP | 07/13/2017 | $24.70 |
| | NFINITY ATHLETIC LLC | 07/12/2017 | $440.00 |
| | B&H PHOTO 800-606-6969 | 07/19/2017 | $599.92 |
| | IN SHRED WITH US | 07/19/2017 | $40.00 |
| | B&H PHOTO 800-606-6969 | 07/20/2017 | $117.60 |
| | TOTAL STRENGTH & SPEED | 07/20/2017 | $154.80 |
| | AIRGAS SOUTH | 07/26/2017 | $21.58 |
| | PRAXAIR DISTRIBUTION I | 07/29/2017 | $25.62 |
| | | | **$1,824.81** |
| ERDEM SASMAZ | TECHNICAL GLASS PRODUCTS | 06/30/2017 | $669.13 |
| | COLUMBIA FLUID SYSTEMS | 07/07/2017 | $521.64 |
| | TRAJAN SCIENTIFIC MED | 07/13/2017 | $82.40 |
| | | | **$1,273.17** |
| ERIC ASHFORD | AMAZON MKTPLACE PMTS | 07/03/2017 | $20.49 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $1,070.12 |
| | UNIVERSAL PRINTING SOLUTI | 07/05/2017 | $1,675.30 |
| | UNIVERSAL PRINTING SOLUTI | 07/11/2017 | $1,675.30 |
| | FINE SCIENCE TOOLS (USA | 07/14/2017 | $161.75 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $25.95 |
| | THOMAS SCIENTIFIC | 07/28/2017 | $626.00 |
| | UNIVERSAL PRINTING SOLUTI | 07/28/2017 | $1,675.30 |
| | | | **$6,930.21** |
| ERIC L MCKEOWN | AMAZON MKTPLACE PMTS | 07/12/2017 | $19.84 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $12.57 |
| | MCMASTER-CARR | 07/12/2017 | $44.70 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $53.39 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $200.18 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $125.07 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $133.80 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $14.95 |
| | TFS THERMOASHEVILLE | 07/27/2017 | $1,341.67 |
| | NOR TOOL HOTINE MBSHP | 07/27/2017 | $42.79 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $35.64 |
| | Amazon.com | 07/27/2017 | $11.10 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $55.81 |
| | 1140 PERRY MANN | 07/28/2017 | $127.57 |
| | | | **$2,219.08** |
| ERIC LACHENMYER | MILLIPORE AMERICAS | 07/06/2017 | $84.30 |
| | MILLIPORE AMERICAS | 07/07/2017 | $391.00 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $16.38 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $39.43 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $50.49 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIC LACHENMYER | VWR INTERNATIONAL INC | 07/17/2017 | $47.57 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $82.68 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $212.88 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $51.92 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $25.24 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $31.20 |
| | FEDEX 158981784 | 07/21/2017 | $142.01 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $38.09 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $179.40 |
| | | | **$1,392.59** |
| ERIC M GRABSKI | PALMETTO PRO TINT TAYLOR | 07/25/2017 | $525.00 |
| | | | **$525.00** |
| ERIC M REISENAUER | STAPLES 00104042 | 07/28/2017 | $26.43 |
| | MICHAELS STORES 1036 | 07/28/2017 | $5.39 |
| | BC MULCH & MORE | 07/29/2017 | $5.40 |
| | | | **$37.22** |
| ERIC MORRIS | DELL SALES & SERVICE | 07/26/2017 | $21.59 |
| | | | **$21.59** |
| ERIC TAPPA | WAL-MART #2214 | 07/01/2017 | $86.34 |
| | XEOS TECHNOLOGIES INC | 06/30/2017 | $13.00 |
| | MEDICBATTERIES COM | 07/07/2017 | $50.89 |
| | AIRGAS SOUTH | 07/12/2017 | $108.16 |
| | FEDEX 158687953 | 07/13/2017 | $60.78 |
| | BEST BUY 00002709 | 07/13/2017 | $631.77 |
| | FEDEX 158728355 | 07/14/2017 | $92.93 |
| | ATOMIC ENERGY AGENCY | 07/17/2017 | $551.42 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $29.15 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $18.88 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $30.06 |
| | COLUMBIA FLUID SYSTEMS | 07/26/2017 | $118.91 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $126.67 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $83.35 |
| | FEDEX 240703708 | 07/29/2017 | $202.62 |
| | XEOS TECHNOLOGIES INC | 07/29/2017 | $13.00 |
| | | | **$2,217.93** |
| ERIC W MONTIE | BLUFFTON MARINE SPORTS & | 07/06/2017 | $44.51 |
| | THE HOME DEPOT #1115 | 07/09/2017 | $57.02 |
| | OXFORD UNIVERSITY PRESS | 07/12/2017 | $88.50 |
| | | | **$190.03** |
| ERIC WARREN VEJERANO | NANOSTRUCTURED & AMORP | 07/06/2017 | $194.00 |
| | STAPLES 00106567 | 07/13/2017 | $49.21 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $197.10 |
| | | | **$440.31** |
| ERICA M NEET | ACADEMICKEY | 07/12/2017 | $315.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERICA M NEET | BOXWOOD TECHNOLOGY | 07/12/2017 | $250.00 |
| | AACN | 07/24/2017 | $50.00 |
| | American Academy of Nursi | 07/25/2017 | $1,000.00 |
| | | | **$1,615.00** |
| ERICA M STUDER | IEEE PRODUCTS & SERVICES | 07/07/2017 | $33.00 |
| | MICHAELS STORES 5021 | 07/22/2017 | $15.11 |
| | WAL-MART #1339 | 07/22/2017 | $8.38 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $28.06 |
| | EDGETECH AMERICA INC | 07/24/2017 | $112.50 |
| | DNH GODADDY.COM | 07/27/2017 | $69.68 |
| | NUANCECOMMUNICATIONINC | 07/28/2017 | $118.74 |
| | | | **$385.47** |
| ERICA T SERCY | OFFICE DEPOT #2349 | 07/17/2017 | $26.99 |
| | PAYPAL ISHIB | 07/19/2017 | $25.00 |
| | | | **$51.99** |
| ERIN A KEMP | PAYPAL EYELINERINC | 07/11/2017 | $1,462.64 |
| | PRAXAIR DISTRIBUTION I | 07/22/2017 | $25.62 |
| | GILMAN GEAR | 07/25/2017 | $247.00 |
| | DMI DELL HIGHER EDUC | 07/27/2017 | $1,083.54 |
| | SQ INSIGHT SPORTS, INC G | 07/27/2017 | $449.90 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $14.03 |
| | | | **$3,282.73** |
| ESMAIEL JABBARI | QIAGEN INC | 07/03/2017 | $402.35 |
| | SIGMA ALDRICH US | 07/05/2017 | $67.02 |
| | PAYPAL TFE | 07/18/2017 | $67.50 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $10.70 |
| | | | **$547.57** |
| ESTHER RUDER | FEDEX 779511242120 | 07/06/2017 | $45.08 |
| | AACR DUES ONLINE | 07/19/2017 | $630.00 |
| | AMERICAN RED CROSS | 07/27/2017 | $27.00 |
| | | | **$702.08** |
| EVA A HOWARD | AIRGAS SOUTH | 07/06/2017 | $158.75 |
| | AIRGAS SOUTH | 07/06/2017 | $587.30 |
| | AIRGAS SOUTH | 07/06/2017 | $44.00 |
| | AIRGAS SOUTH | 07/06/2017 | $44.00 |
| | AIRGAS SOUTH | 07/06/2017 | $878.64 |
| | AIRGAS SOUTH | 07/06/2017 | $66.48 |
| | AIRGAS SOUTH | 07/06/2017 | $44.00 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $305.92 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $19.87 |
| | FEDEX 779508246829 | 07/11/2017 | $20.00 |
| | AIRGAS SOUTH | 07/18/2017 | $44.00 |
| | AIRGAS SOUTH | 07/18/2017 | $44.00 |
| | FEDEX 810417105850 | 07/20/2017 | $60.01 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EVA A HOWARD | AIRGAS SOUTH | 07/20/2017 | $44.00 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $81.62 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $21.51 |
| | FEDEX 779689911050 | 07/22/2017 | $25.07 |
| | FEDEX 810417105883 | 07/26/2017 | $31.28 |
| | | | **$2,520.45** |
| EVANGELINE CORNELIUS | RINGCENTRAL, INC | 06/29/2017 | $14.99 |
| | MAILCHIMP MONTHLY | 07/03/2017 | $35.00 |
| | INTUIT QB ONLINE | 07/11/2017 | $44.28 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $1,519.47 |
| | RINGCENTRAL, INC | 07/29/2017 | $14.99 |
| | | | **$1,628.73** |
| EVELYN GRIGGS | NCRE | 07/06/2017 | $500.00 |
| | PAYPAL ADMSEP | 07/06/2017 | $316.00 |
| | MEDIBDG KIDSLOVESTICKERS | 07/17/2017 | $57.95 |
| | PAYPAL ADMSEP | 07/18/2017 | $295.00 |
| | US INK AND TONER | 07/25/2017 | $586.26 |
| | | | **$1,755.21** |
| FABIENNE E POULAIN | SANTA CRUZ BIOTECHNOLOGY | 07/05/2017 | $303.50 |
| | AQUANEERING STORE | 07/10/2017 | $281.02 |
| | Amazon.com | 07/11/2017 | $109.93 |
| | INTEGRATED DNA TECH | 07/11/2017 | $1,500.00 |
| | LIFETECH 36726488 | 07/11/2017 | $781.06 |
| | SIGMA ALDRICH US | 07/11/2017 | $315.33 |
| | LIFETECH 36787635 | 07/18/2017 | $509.50 |
| | REED MARICULTURE | 07/17/2017 | $89.65 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/24/2017 | $139.50 |
| | SIGMA ALDRICH US | 07/26/2017 | $1,294.69 |
| | ADDGENE INC | 07/27/2017 | $85.00 |
| | U OREGON ONLINE PAYMNT | 07/26/2017 | $610.07 |
| | | | **$6,019.25** |
| FAITH N YOUNG | D J WALL-ST-JOURNAL | 07/02/2017 | $32.99 |
| | NEW YORK TIMES DIGITAL | 07/08/2017 | $15.00 |
| | | | **$47.99** |
| FANGLEI ZHOU | COLUMBIA FLUID SYSTEMS | 07/13/2017 | $76.25 |
| | | | **$76.25** |
| FANGLIN CHEN | THE ELECTROCHEMICAL SOCIE | 07/26/2017 | $130.00 |
| | | | **$130.00** |
| FELICIA M HUNTER | FEDEX 238128050 | 07/03/2017 | $84.38 |
| | MDSUPPLIES | 07/12/2017 | $4.42 |
| | COMPUWORLD INC | 07/18/2017 | $150.12 |
| | PSI SERVICES LLC | 07/21/2017 | $1,215.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $53.33 |
| | OAKTREE PRODUCTS | 07/28/2017 | $37.02 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELICIA M HUNTER** | OAKTREE PRODUCTS | 07/28/2017 | $620.81 |
| | COCHLEAR CORPORATION | 07/28/2017 | $192.00 |
| | | | **$2,357.08** |
| **FELICIA YEH** | THE STATE NEWSPAPER | 07/21/2017 | $335.40 |
| | | | **$335.40** |
| **FELISSA CARTER-MOORE** | MAILCHIMP MONTHLY | 07/05/2017 | $75.00 |
| | VZWRLSS MY VZ VB P | 07/06/2017 | $2,198.45 |
| | | | **$2,273.45** |
| **FRANCES P EPPERSON** | LOWES #00626 | 07/05/2017 | $480.32 |
| | SUMTER PRINTING CO/COPY S | 07/05/2017 | $54.27 |
| | SUMTER PRINTING CO/COPY S | 07/26/2017 | $217.08 |
| | | | **$751.67** |
| **FRANCIS J BELL** | IN SLICK WELDING SERVICE | 07/17/2017 | $4,000.00 |
| | | | **$4,000.00** |
| **FRANCIS L HEAPE** | VZWRLSS APOCC VISB | 07/18/2017 | $156.40 |
| | | | **$156.40** |
| **FRANK M AYCOCK JR** | NAPA STORE 1015002 | 07/03/2017 | $34.64 |
| | SPARROW & KENNEDY TRACTOR | 07/05/2017 | $168.59 |
| | NAPA STORE 1015002 | 07/07/2017 | $16.15 |
| | COMMERCIAL BATTERY | 07/07/2017 | $283.55 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2017 | $57.54 |
| | LEE TRANSPORT EQUIPMENT | 07/12/2017 | $34.56 |
| | FARM BUREAU PRODUCTS PROG | 07/13/2017 | $137.97 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2017 | $112.19 |
| | CAROLINA POWER EQUIPMENT | 07/20/2017 | $12.45 |
| | FARM BUREAU PRODUCTS PROG | 07/24/2017 | $327.94 |
| | CAROLINA INDUSTRIAL EQUIP | 07/25/2017 | $132.75 |
| | POPE DAVIS TIRE #1 | 07/25/2017 | $30.00 |
| | POPE DAVIS TIRE #1 | 07/25/2017 | $30.00 |
| | IBS OF SOUTH CAROLINA | 07/28/2017 | $129.55 |
| | | | **$1,507.88** |
| **FRANK MITCHELL** | B&H PHOTO 800-606-6969 | 07/11/2017 | $254.06 |
| | B&H PHOTO 800-606-6969 | 07/24/2017 | $534.33 |
| | B&H PHOTO MOTO | 07/25/2017 | $2,200.56 |
| | TIFFEN ACQUISITION LLC | 07/26/2017 | $11.00 |
| | | | **$2,999.95** |
| **FRANKLIN W OUTTEN** | TFS FISHERSCI ECOM ATL | 07/04/2017 | $30.40 |
| | GENEWIZ, INC. | 07/26/2017 | $84.00 |
| | | | **$114.40** |
| **GAIL V BARNES** | AMAZON MKTPLACE PMTS | 07/06/2017 | $34.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $67.49 |
| | CAROLINA SCREEN PRINTER | 07/07/2017 | $723.32 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $6.26 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL V BARNES | AMAZON MKTPLACE PMTS | 07/11/2017 | $106.20 |
| | MUSICAL INNOVATIONS | 07/10/2017 | $252.00 |
| | US INK AND TONER | 07/14/2017 | $185.12 |
| | SP SATECHI | 07/26/2017 | $33.87 |
| | MAKEMUSIC, INC. | 07/26/2017 | $119.95 |
| | | | **$1,529.20** |
| GAITANO J LOIODICE | CAROLINA BIOLOGIC SUPPLY | 07/13/2017 | $611.50 |
| | | | **$611.50** |
| GARRETT D FAULK | WWW.NEWEGG.COM | 07/17/2017 | $139.99 |
| | | | **$139.99** |
| GARY J SENN | MATHBITSCOM | 07/27/2017 | $1,437.60 |
| | ROBOMATTER INC. | 07/27/2017 | $2,054.00 |
| | | | **$3,491.60** |
| GARY MOORE | STAPLES DIRECT | 06/30/2017 | $291.59 |
| | APL APPLE ONLINE STORE | 07/11/2017 | $18.36 |
| | B&H PHOTO 800-606-6969 | 07/10/2017 | $284.35 |
| | APL APPLE ONLINE STORE | 07/11/2017 | $85.32 |
| | APL APPLE ONLINE STORE | 07/11/2017 | $106.92 |
| | Amazon.com | 07/11/2017 | $746.59 |
| | STAPLES DIRECT | 07/18/2017 | $226.77 |
| | PAYPAL SECLABSLLC | 07/24/2017 | $99.00 |
| | DMI DELL BUS ONLINE | 07/26/2017 | $106.92 |
| | | | **$1,965.82** |
| GAYLE S WALSH | AMAZON MKTPLACE PMTS | 07/05/2017 | $43.24 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $9.95 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $49.99 |
| | Amazon.com | 07/06/2017 | $361.79 |
| | DELL SALES & SERVICE | 07/11/2017 | $302.39 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $117.97 |
| | Amazon.com | 07/11/2017 | $11.93 |
| | DMI DELL HIGHER EDUC | 07/12/2017 | $153.89 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $180.57 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $99.00 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $120.38 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $114.98 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $21.99 |
| | DMI DELL HIGHER EDUC | 07/16/2017 | $1,603.14 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $131.28 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $2,404.71 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $234.89 |
| | US INK AND TONER | 07/18/2017 | $649.44 |
| | Amazon.com | 07/20/2017 | $80.58 |
| | DIGITALSIGNAGE.COM | 07/20/2017 | $609.00 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $118.78 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $1,726.08 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAYLE S WALSH | SLING.COM | 07/25/2017 | $16.20 |
| | UPS 2936I3LEEHE | 07/26/2017 | $6.90 |
| | | | **$9,169.07** |
| GENE M YOGODZINSKI | AIRGAS SOUTH | 07/01/2017 | $7.56 |
| | HP HP.COM STORE | 07/12/2017 | $240.83 |
| | CADMUS JOURNAL SERVICES | 07/14/2017 | $24.00 |
| | | | **$272.39** |
| GENEVA M CURRIE | ACADEMIC SUPPLIER OFFICE | 07/22/2017 | $121.26 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $439.75 |
| | OFFICE DEPOT #2349 | 07/26/2017 | $33.02 |
| | | | **$594.03** |
| GEOFFRY I SCOTT | VZWRLSS APOCC VISB | 07/17/2017 | $198.24 |
| | SIGMA ALDRICH US | 07/19/2017 | $206.60 |
| | SIGMA ALDRICH US | 07/24/2017 | $134.20 |
| | | | **$539.04** |
| GEORGE F SCOTT III | CINTAS 60A SAP | 07/10/2017 | $1,746.97 |
| | | | **$1,746.97** |
| GEORGE L WINGARD | VZWRLSS IVR VE | 07/06/2017 | $524.49 |
| | BETA ANALYT | 07/07/2017 | $4,165.00 |
| | PCM TIGERDIRECT | 07/15/2017 | $156.78 |
| | STAPLES 00108449 | 07/14/2017 | $121.02 |
| | BOOKS A MILLION 114 | 07/17/2017 | $21.38 |
| | DMI DELL HIGHER EDUC | 07/19/2017 | $360.93 |
| | STAPLES 00108449 | 07/17/2017 | $76.65 |
| | HOBBY LOBBY #289 | 07/17/2017 | $64.79 |
| | PCM TIGERDIRECT | 07/18/2017 | $537.76 |
| | PCM TIGERDIRECT | 07/18/2017 | $276.66 |
| | FEDEX 808376437302 | 07/22/2017 | $19.63 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $1,719.89 |
| | BUSHS AUTO SERVICE | 07/25/2017 | $63.00 |
| | HOBBY LOBBY #289 | 07/25/2017 | $110.12 |
| | FEDEX 808376437298 | 07/26/2017 | $19.69 |
| | | | **$8,237.79** |
| GEORGE M CAUGHMAN | STAPLES 00103911 | 06/29/2017 | $104.14 |
| | STAPLES 00103911 | 07/07/2017 | $63.32 |
| | STAPLES 00103911 | 07/25/2017 | $121.81 |
| | | | **$289.27** |
| GEORGE R FRYE | ELECTRIC CONTROL & SUPPLY | 07/10/2017 | $74.33 |
| | ELECTRIC CONTROL & SUPPLY | 07/10/2017 | $97.90 |
| | GRAYBAR ELECTRIC | 07/13/2017 | $112.36 |
| | FAULKNER HAYNES & ASSOC | 07/19/2017 | $429.84 |
| | FAULKNER HAYNES & ASSOC | 07/19/2017 | $3,475.44 |
| | LOWES #00499 | 07/20/2017 | $66.56 |
| | | | **$4,256.43** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE VOULGARIS | VZWRLSS APOCC VISB | 07/27/2017 | $152.28 |
| | | | **$152.28** |
| GEORGI V PETKOV | SUFU | 07/07/2017 | $200.00 |
| | | | **$200.00** |
| GEORGIA PETRITSIS | AH & LA | 07/05/2017 | $450.00 |
| | PALMETTO CARRIAGE | 07/12/2017 | $816.00 |
| | | | **$1,266.00** |
| GERALD A GREGORY | HD SUPPLY FACILITIES MAI | 07/25/2017 | $335.45 |
| | | | **$335.45** |
| GERALD D KETCHAM | SHERWIN WILLIAMS 702076 | 06/30/2017 | $462.74 |
| | SHERWIN WILLIAMS 702076 | 07/05/2017 | $439.66 |
| | SHERWIN WILLIAMS 702076 | 07/05/2017 | $124.43 |
| | SHERWIN WILLIAMS 702076 | 07/07/2017 | $53.55 |
| | SHERWIN WILLIAMS 702076 | 07/10/2017 | $163.42 |
| | ROSE TALBERT | 07/07/2017 | $374.45 |
| | ROSE TALBERT | 07/06/2017 | $23.53 |
| | ROSE TALBERT | 06/29/2017 | $46.63 |
| | ROSE TALBERT | 06/29/2017 | $166.66 |
| | LOWES #00499 | 07/11/2017 | $186.35 |
| | ROSE TALBERT | 07/06/2017 | $153.40 |
| | ROSE TALBERT | 07/05/2017 | $328.35 |
| | ROSE TALBERT | 06/28/2017 | $41.57 |
| | ROSE TALBERT | 07/03/2017 | $22.14 |
| | ROSE TALBERT | 06/29/2017 | $109.45 |
| | ROSE TALBERT | 06/30/2017 | $109.45 |
| | NAPA STORE 1015006 | 07/11/2017 | $17.80 |
| | TUCKER MATERIALS INC | 07/12/2017 | $79.70 |
| | ROSE TALBERT | 07/12/2017 | $558.34 |
| | LOWES #00499 | 07/13/2017 | $118.21 |
| | ROSE TALBERT | 07/13/2017 | $132.77 |
| | ROSE TALBERT | 07/13/2017 | $218.90 |
| | ROSE TALBERT | 07/17/2017 | $218.90 |
| | SHERWIN WILLIAMS 702076 | 07/18/2017 | $147.66 |
| | SHERWIN WILLIAMS 702076 | 07/19/2017 | $211.09 |
| | SHERWIN WILLIAMS 702076 | 07/20/2017 | $40.70 |
| | ROSE TALBERT | 07/20/2017 | $14.87 |
| | ROSE TALBERT | 07/21/2017 | $9.92 |
| | ROSE TALBERT | 07/24/2017 | $89.75 |
| | ROSE TALBERT | 07/24/2017 | $57.92 |
| | ROSE TALBERT | 07/24/2017 | $29.75 |
| | LOWES #01064 | 07/25/2017 | $268.92 |
| | SHERWIN WILLIAMS 702076 | 07/26/2017 | $52.94 |
| | SHERWIN WILLIAMS 702076 | 07/26/2017 | $51.78 |
| | ROSE TALBERT | 07/26/2017 | $88.50 |
| | ROSE TALBERT | 07/27/2017 | $16.53 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD D KETCHAM | SHERWIN WILLIAMS 702076 | 07/27/2017 | $223.93 |
| | SHERWIN WILLIAMS 702076 | 07/27/2017 | $42.80 |
| | ROSE TALBERT | 07/28/2017 | $15.50 |
| | TUCKER MATERIALS INC | 07/28/2017 | $43.55 |
| | | | **$5,556.51** |
| GERARDO G PIROLI | SIGMA ALDRICH US | 07/07/2017 | $34.80 |
| | SIGMA ALDRICH US | 07/18/2017 | $39.87 |
| | | | **$74.67** |
| GINA C BUCKLEY | HIGHEREDJOBS.COM | 07/27/2017 | $295.00 |
| | | | **$295.00** |
| GLENN D SEVERT | GOVCNCTN | 07/06/2017 | $110.00 |
| | | | **$110.00** |
| GLYNDA MILLER | VZWRLSS IVR VB | 07/11/2017 | $628.88 |
| | INTERSTATE TRANSPORTATION | 07/13/2017 | $50.83 |
| | DISH NETWORK-ONE TIME | 07/17/2017 | $63.62 |
| | AFP&CC/NACOP | 07/26/2017 | $60.00 |
| | MOTOROLA SOLUTIONS ONLINE | 07/25/2017 | $521.11 |
| | SOUTHEASTERN PRINTING | 07/28/2017 | $606.32 |
| | | | **$1,930.76** |
| GLYNN CLAYTON GAINES | SOUTHEASTERN DOCK & DOOR | 07/25/2017 | $360.00 |
| | | | **$360.00** |
| GLYNN E FULMER | NORTHERN TOOL EQUIP SC | 07/07/2017 | $239.56 |
| | WW GRAINGER | 07/10/2017 | $61.59 |
| | WW GRAINGER | 07/13/2017 | $25.82 |
| | COLUMBIA VACUUM CENTER, I | 07/13/2017 | $631.28 |
| | LOWES #00499 | 07/18/2017 | $67.58 |
| | SMITH & JONES JANITORIAL | 07/18/2017 | $143.06 |
| | | | **$1,168.89** |
| GREGORIO V GOMEZ | INTEGRATED DNA TECH | 07/10/2017 | $63.77 |
| | QIAGEN INC | 07/13/2017 | $383.35 |
| | SIGMA ALDRICH US | 07/25/2017 | $42.00 |
| | | | **$489.12** |
| GREGORY K HODGES | DMI DELL HIGHER EDUC | 07/01/2017 | $268.50 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $57.52 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $507.90 |
| | APL APPLE ONLINE STORE | 07/13/2017 | $264.00 |
| | APL APPLE ONLINE STORE | 07/15/2017 | $1,794.00 |
| | APL APPLE ONLINE STORE | 07/15/2017 | $474.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $519.90 |
| | APL APPLE ONLINE STORE | 07/18/2017 | $1,729.00 |
| | STAPLES DIRECT | 07/19/2017 | $525.75 |
| | OTHER WORLD COMPUTING INC | 07/20/2017 | $529.00 |
| | CDW GOVT #JPB1276 | 07/24/2017 | $254.40 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,923.97** |
| **GREGORY MORRISON** | CPI COLEPARMERINSTRUMT | 07/04/2017 | $201.36 |
| | METAL CLAY FINDING | 07/03/2017 | $41.52 |
| | LOWES #00499 | 07/06/2017 | $38.33 |
| | COORSTEK INC | 07/10/2017 | $168.54 |
| | Amazon.com | 07/12/2017 | $85.54 |
| | METAL CLAY FINDING | 07/11/2017 | $104.40 |
| | TECHNICAL GLASS PRODUCTS | 07/10/2017 | $80.55 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $17.35 |
| | WW GRAINGER | 07/12/2017 | $78.25 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $55.95 |
| | COLUMBIA FLUID SYSTEMS | 07/13/2017 | $2.18 |
| | WW GRAINGER | 07/14/2017 | $30.95 |
| | AMAZON.COM AMZN.COM/BILL | 07/17/2017 | $133.91 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $21.30 |
| | FEDEXOFFICE 00015024 | 07/20/2017 | $112.15 |
| | GREENVILLE FLUID SYSTE | 07/20/2017 | $45.46 |
| | FUSES UNLIMITED-LIBERTY E | 07/21/2017 | $22.29 |
| | GREENVILLE FLUID SYSTE | 07/20/2017 | $19.87 |
| | GREENVILLE FLUID SYSTE | 07/20/2017 | $59.83 |
| | QUANTUM DESIGN INC | 07/25/2017 | $829.12 |
| | COLUMBIA FLUID SYSTEMS | 07/27/2017 | $45.94 |
| | | | **$2,194.79** |
| **GREGORY P HENDRIX** | SQ WHOLESALE CEILI | 06/30/2017 | $1,432.48 |
| | | | **$1,432.48** |
| **GREGORY W RAY** | LOWES #01533 | 07/24/2017 | $18.98 |
| | | | **$18.98** |
| **GRIGORY S SIMIN** | VZWRLSS APOCC VISB | 07/26/2017 | $51.78 |
| | | | **$51.78** |
| **GUIREN WANG** | PAYPAL GUANGZHOUMA | 07/14/2017 | $11.80 |
| | PAYPAL LIUXIANGPIN | 07/14/2017 | $18.50 |
| | MOLEX INCORPORATED | 07/18/2017 | $149.94 |
| | | | **$180.24** |
| **GUIYING RAO** | AMAZON MKTPLACE PMTS | 07/18/2017 | $96.93 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $216.64 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $261.90 |
| | PAYPAL FC ASSET | 07/28/2017 | $79.05 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $62.56 |
| | | | **$717.08** |
| **GWEN N ALTMAN** | VZWRLSS APOCC VISB | 07/17/2017 | $130.47 |
| | | | **$130.47** |
| **HAILONG LI** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $149.85 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $171.60 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $111.11 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HAILONG LI** | BIO MATRIX INC | 07/07/2017 | $410.00 |
| | AIRGAS SOUTH | 07/07/2017 | $22.68 |
| | QIAGEN INC | 07/13/2017 | $1,331.37 |
| | LIFETECH 36778000 | 07/14/2017 | $777.50 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $187.02 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $118.76 |
| | AIRGAS SOUTH | 07/19/2017 | $121.38 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $80.01 |
| | MAXIM BIOTECH INC | 07/20/2017 | $700.00 |
| | CVS/PHARMACY #00830 | 07/26/2017 | $14.87 |
| | BIO RAD LABORATORIES | 07/27/2017 | $394.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $403.07 |
| | | | **$4,993.22** |
| **HANH ADKINS** | AMAZON MKTPLACE PMTS | 07/01/2017 | $15.29 |
| | GOOGLE SVCSAPPS_uscap | 07/01/2017 | $5.00 |
| | UATTEND.COM | 07/03/2017 | $49.00 |
| | AT&T BILL PAYMENT | 07/05/2017 | $490.65 |
| | AT&T BILL PAYMENT | 07/05/2017 | $39.24 |
| | FEDEX 890189256333 | 07/07/2017 | $7.56 |
| | Amazon.com | 07/13/2017 | $39.75 |
| | AT&T BILL PAYMENT | 07/19/2017 | $647.02 |
| | | | **$1,293.51** |
| **HANNAH K LIBERATORE** | SARTORIUS CORPORATION | 07/12/2017 | $180.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $59.99 |
| | TORONTO RESEARCH CHEMICAL | 07/17/2017 | $309.00 |
| | ACCUSTANDARD INC | 07/18/2017 | $106.03 |
| | | | **$655.02** |
| **HAROLD D CAMPBELL** | HOFFMAN & HOFFMAN | 07/20/2017 | $1,327.70 |
| | | | **$1,327.70** |
| **HAROLD E MUNRO** | HON SECURITY | 07/06/2017 | $89.40 |
| | ADI-CB | 07/07/2017 | $892.22 |
| | ADI-CB | 07/12/2017 | $920.65 |
| | ADI-CB | 07/13/2017 | $11.24 |
| | ADI-CB | 07/15/2017 | $208.99 |
| | LOVE CHEVROLET 2 PARTS S | 07/18/2017 | $178.46 |
| | THE UPS STORE #3770 | 07/21/2017 | $10.20 |
| | | | **$2,311.16** |
| **HARRISTON J HOLMES** | G & G FEED & SEED | 06/30/2017 | $35.09 |
| | LOWES #01521 | 06/30/2017 | $152.97 |
| | CAROLINA GLASS LLC | 07/13/2017 | $123.25 |
| | UFIRST UNIFIRST CORP | 07/19/2017 | $226.14 |
| | TERMINIX SERVICE INC | 07/19/2017 | $199.38 |
| | CAROLINA GLASS LLC | 07/20/2017 | $7.95 |
| | CAROLINA GLASS LLC | 07/21/2017 | $68.90 |
| | LOWES #01521 | 07/24/2017 | $159.57 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRISTON J HOLMES | BEAUFORT GLIDDEN | 07/26/2017 | $598.58 |
| | PRO CHEM INC | 07/27/2017 | $556.00 |
| | BEAUFORT GLIDDEN | 07/28/2017 | $185.31 |
| | | | **$2,313.14** |
| HEATHER DOVIAK | Southern Anesthesia & Sur | 07/03/2017 | $336.93 |
| | Southern Anesthesia & Sur | 07/03/2017 | $8.86 |
| | Southern Anesthesia & Sur | 07/03/2017 | $54.26 |
| | Southern Anesthesia & Sur | 07/03/2017 | $65.44 |
| | Southern Anesthesia & Sur | 07/03/2017 | $414.74 |
| | Southern Anesthesia & Sur | 07/03/2017 | $24.79 |
| | Southern Anesthesia & Sur | 07/03/2017 | $70.83 |
| | PAYPAL AUCTIONS | 07/05/2017 | $42.66 |
| | PAYPAL USESURGICAL | 07/05/2017 | $26.20 |
| | PAYPAL SUNNYOMISAL | 07/05/2017 | $10.53 |
| | CARDINAL HEALTH MP&S | 07/05/2017 | $826.00 |
| | CARDINAL HEALTH MP&S | 07/05/2017 | $138.97 |
| | ROBOZ SURGICAL INSTRUMENT | 07/05/2017 | $59.00 |
| | CARDINAL HEALTH MP&S | 07/05/2017 | $468.52 |
| | CARDINAL HEALTH MP&S | 07/05/2017 | $203.03 |
| | PAYPAL HIGHTECHINS | 07/05/2017 | $5.94 |
| | CARDINAL HEALTH MP&S | 07/05/2017 | $860.05 |
| | MED-VET | 07/15/2017 | $6.44 |
| | | | **$3,623.19** |
| HEATHER L WILLINGHAM | FEDEX 238685206 | 07/08/2017 | $157.76 |
| | FEDEX 239113060 | 07/12/2017 | $17.55 |
| | FEDEX 95005599 | 07/17/2017 | $79.07 |
| | FEDEX 239330983 | 07/17/2017 | $191.71 |
| | FEDEX 95004810 | 07/17/2017 | $50.28 |
| | FEDEX 240009524 | 07/22/2017 | $160.73 |
| | FEDEX 240683523 | 07/29/2017 | $126.16 |
| | | | **$783.26** |
| HEATHER M BRANDT | Amazon.com | 07/09/2017 | $17.98 |
| | | | **$17.98** |
| HEATHER ORMSBY | NATIONAL POSDOCTORAL ASSO | 07/11/2017 | $900.00 |
| | DISPLAYS UNLIMITED | 07/28/2017 | $1,776.60 |
| | | | **$2,676.60** |
| HEATHER S GOOGE | VZWRLSS APOCC VISB | 07/15/2017 | $335.13 |
| | | | **$335.13** |
| HEATHER STEWART GRANT | PLATINUM CODE | 07/20/2017 | $382.64 |
| | CABLE AND CONNECTIONS - L | 07/24/2017 | $80.47 |
| | | | **$463.11** |
| HEATHER WINKLEMAN | AT&T BILL PAYMENT | 07/25/2017 | $165.20 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $38.07 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $385.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$588.55** |
| **HEIDI E COLWELL** | LINODE.COM | 07/05/2017 | $50.00 |
| | SENDGRID | 07/05/2017 | $9.95 |
| | INTUIT QB ONLINE | 07/06/2017 | $32.40 |
| | MAILCHIMP MONTHLY | 07/15/2017 | $150.00 |
| | RACKSPACE EMAIL & APPS | 07/27/2017 | $10.00 |
| | | | **$252.35** |
| **HEIDI R HERRIN** | CACRAO | 07/07/2017 | $100.00 |
| | NEW SOUTH SHIRTS LLC | 07/11/2017 | $1,998.10 |
| | NEW SOUTH SHIRTS LLC | 07/11/2017 | $97.52 |
| | KENNICKELL PRINTING CO 1 | 07/13/2017 | $1,701.00 |
| | KENNICKELL PRINTING CO 1 | 07/14/2017 | $352.33 |
| | US INK AND TONER | 07/19/2017 | $101.40 |
| | | | **$4,350.35** |
| **HELEN J DENNIS** | AT&T BILL PAYMENT | 07/09/2017 | $91.75 |
| | US INK AND TONER | 07/12/2017 | $66.11 |
| | APL APPLE ONLINE STORE | 07/15/2017 | $74.52 |
| | APL APPLE ONLINE STORE | 07/15/2017 | $106.92 |
| | APL APPLE ONLINE STORE | 07/15/2017 | $927.72 |
| | APL APPLE ONLINE STORE | 07/15/2017 | $31.32 |
| | US INK AND TONER | 07/17/2017 | $54.13 |
| | CTC CONSTANTCONTACT.COM | 07/23/2017 | $295.00 |
| | VZWRLSS APOCC VISB | 07/21/2017 | $1,275.83 |
| | US INK AND TONER | 07/26/2017 | $51.21 |
| | | | **$2,974.51** |
| **HELEN MERRIWEATHER** | VZWRLSS APOCC VISB | 07/01/2017 | $168.07 |
| | | | **$168.07** |
| **HENRY PHILIP CROTWELL** | LINODE.COM | 07/01/2017 | $10.00 |
| | | | **$10.00** |
| **HERBERT L GINN III** | DKC DIGI KEY CORP | 07/04/2017 | $31.07 |
| | ALLIED ELECTRONICS INC | 07/04/2017 | $160.96 |
| | DKC DIGI KEY CORP | 07/04/2017 | $165.55 |
| | MCMASTER-CARR | 07/03/2017 | $321.04 |
| | NEWARKINONE-US00000109 | 07/04/2017 | $56.00 |
| | LOWES #00433 | 07/23/2017 | $266.47 |
| | Amazon.com | 07/24/2017 | $92.94 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $52.22 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $21.35 |
| | MCMASTER-CARR | 07/24/2017 | $28.26 |
| | DKC DIGI KEY CORP | 07/27/2017 | $34.67 |
| | | | **$1,230.53** |
| **HEXIN CHEN** | VWR INTERNATIONAL INC | 07/01/2017 | $49.55 |
| | VWR INTERNATIONAL INC | 07/02/2017 | $54.49 |
| | INTEGRATED DNA TECH | 07/03/2017 | $91.65 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEXIN CHEN** | VWR INTERNATIONAL INC | 07/05/2017 | $29.54 |
| | EZ BIOSYSTEMS LLC | 07/10/2017 | $454.05 |
| | GENECOPOEIA INC | 07/12/2017 | $154.00 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $18.87 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $12.66 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $211.12 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $121.08 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $328.49 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $130.00 |
| | | | **$1,655.50** |
| **HEYWARD B LUCAS JR** | SNIPES CO | 07/07/2017 | $308.80 |
| | SNIPES CO | 07/07/2017 | $33.05 |
| | OSBORNE PAPER & PACKAGING | 07/08/2017 | $916.27 |
| | AMAZON.COM AMZN.COM/BILL | 07/14/2017 | $9.91 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $55.25 |
| | SNIPES CO | 07/14/2017 | $149.66 |
| | SNIPES CO | 07/21/2017 | $267.93 |
| | SNIPES CO | 07/28/2017 | $134.95 |
| | | | **$1,875.82** |
| **HI LUV JOHNSON** | EB 2017 CDC NATIONAL | 07/10/2017 | $75.00 |
| | EB 2017 CDC NATIONAL | 07/10/2017 | $75.00 |
| | VZWRLSS MY VZ VB P | 07/12/2017 | $487.98 |
| | VZWRLSS MY VZ VB P | 07/12/2017 | $487.98 |
| | EB 2017 CDC NATIONAL | 07/24/2017 | $375.00 |
| | | | **$1,500.96** |
| **HILARY GEORGE** | HUDL | 06/30/2017 | $450.00 |
| | HUDL | 06/30/2017 | $200.00 |
| | | | **$650.00** |
| **HO JIN KOH** | Amazon.com | 07/11/2017 | $32.61 |
| | | | **$32.61** |
| **HOLLY A LAVOIE** | LIGHT LABS | 07/03/2017 | $113.72 |
| | | | **$113.72** |
| **HOLLY O GUY** | POWER SYSTEMS | 07/12/2017 | $617.87 |
| | EREPLACEMENTPARTS.COM | 07/26/2017 | $421.96 |
| | | | **$1,039.83** |
| **HOPE D JOHNSON** | VZWRLSS APOCC VISB | 07/26/2017 | $38.07 |
| | FEDEX 159266027 | 07/29/2017 | $45.31 |
| | | | **$83.38** |
| **HOPE E HOLT** | CORNING INC-CREDIT SVCS | 07/03/2017 | $329.65 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $170.05 |
| | | | **$499.70** |
| **HOWARD K SANDERS** | GITHUB.COM 6IA05 | 07/10/2017 | $300.00 |
| | DNH GODADDY.COM | 07/10/2017 | $116.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD K SANDERS | TWENTY SIX DESIGN | 07/24/2017 | $715.00 |
| | | | **$1,131.19** |
| IAN B GIBSON | WM SUPERCENTER #2832 | 06/30/2017 | $82.01 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $77.47 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $135.96 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $15.28 |
| | | | **$310.72** |
| INGE K LEWIS | ADOBE | 07/05/2017 | $14.99 |
| | | | **$14.99** |
| INTHUORN SASANAKUL | IN PLAXIS AMERICAS LLC | 06/30/2017 | $600.00 |
| | THE HOME DEPOT #1106 | 07/07/2017 | $5.85 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $143.40 |
| | PAYPAL DOCKHARDWAR | 07/17/2017 | $99.99 |
| | BEST BUY 00014662 | 07/20/2017 | $85.59 |
| | THE HOME DEPOT #1106 | 07/22/2017 | $3.71 |
| | HUMBOLDT MFG CO | 07/27/2017 | $43.19 |
| | WM SUPERCENTER #881 | 07/30/2017 | $6.25 |
| | | | **$987.98** |
| IRICK A GEARY JR | CABELA'S RETAIL 062 | 07/25/2017 | $106.98 |
| | | | **$106.98** |
| ISAAC M HAGENBUCH | AMAZON MKTPLACE PMTS | 07/25/2017 | $44.31 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $1,545.65 |
| | | | **$1,589.96** |
| JACK TURNER | 3MProds KM49102 062917 | 06/30/2017 | $610.16 |
| | | | **$610.16** |
| JACKSON C MARONEY | CAYCE ACE HARDWARE | 07/05/2017 | $5.34 |
| | TOWN AND COUNTRY BRANCH 8 | 07/06/2017 | $73.30 |
| | MID-CAROLINA STEEL & REC | 07/11/2017 | $481.29 |
| | AMERICAN WELDING & GAS, | 07/10/2017 | $218.59 |
| | TOWN AND COUNTRY BRANCH 8 | 07/18/2017 | $143.88 |
| | TOWN AND COUNTRY BRANCH 8 | 07/19/2017 | $143.88 |
| | TOWN AND COUNTRY BRANCH 8 | 07/24/2017 | $499.27 |
| | RICHLAND INDUSTRIAL | 07/25/2017 | $170.09 |
| | | | **$1,735.64** |
| JACKSON M BURNETT SR | CITY ELECTRIC REPAIR INC | 07/06/2017 | $301.46 |
| | 1140 PERRY MANN | 07/13/2017 | $38.77 |
| | CITY ELECTRIC REPAIR INC | 07/13/2017 | $1,393.44 |
| | CITY ELECTRIC REPAIR INC | 07/14/2017 | $296.11 |
| | CITY ELECTRIC REPAIR INC | 07/14/2017 | $199.79 |
| | CITY ELECTRIC REPAIR INC | 07/20/2017 | $41.86 |
| | HD SUPPLY WATERWORKS 552 | 07/21/2017 | $189.75 |
| | GATEWAY SUPPLY COMPANY | 07/24/2017 | $11.93 |
| | GATEWAY SUPPLY COMPANY | 07/24/2017 | $22.05 |
| | HAJOCA COLUMBIA PC122 | 07/26/2017 | $22.82 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACKSON M BURNETT SR | GATEWAY SUPPLY COMPANY | 07/26/2017 | $36.05 |
| | HAJOCA COLUMBIA PC122 | 07/26/2017 | $49.52 |
| | CAYCE ACE HARDWARE | 07/27/2017 | $10.69 |
| | CAYCE ACE HARDWARE | 07/27/2017 | $18.31 |
| | SHUMAN OWENS SUPPLY CO | 07/28/2017 | $42.30 |
| | | | **$2,674.85** |
| JACQUELINE GUINYARD | IN SHRED WITH US | 07/19/2017 | $174.95 |
| | US INK AND TONER | 07/20/2017 | $126.66 |
| | | | **$301.61** |
| JAEHOON CHOE | WWW.NEWEGG.COM | 07/11/2017 | $137.98 |
| | DMI DELL SM BUS | 07/18/2017 | $2,559.96 |
| | DMI DELL SM BUS | 07/24/2017 | $1,839.98 |
| | VZWRLSS APOCC VISB | 07/25/2017 | $81.41 |
| | WWW.NEWEGG.COM | 07/30/2017 | $99.99 |
| | | | **$4,719.32** |
| JAMES A CARSON | LIFETECH 36708377 | 07/08/2017 | $223.00 |
| | BIO RAD LABORATORIES | 07/08/2017 | $185.00 |
| | SIGMA ALDRICH US | 07/07/2017 | $264.17 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $125.48 |
| | PEPROTECH | 07/11/2017 | $195.00 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $271.74 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $153.12 |
| | CELLSIGNAL.COM | 07/18/2017 | $486.00 |
| | BIO RAD LABORATORIES | 07/19/2017 | $289.00 |
| | LIFETECH 36825651 | 07/19/2017 | $319.80 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $164.66 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $46.55 |
| | INTEGRATED DNA TECH | 07/21/2017 | $57.79 |
| | | | **$2,781.31** |
| JAMES A PETERS | W O BLACKSTONE & CO INC | 07/18/2017 | $879.00 |
| | DELUXE CHEMICAL SUPP | 07/18/2017 | $499.00 |
| | FIRST CLASS DISTRIBU | 07/19/2017 | $597.25 |
| | HOFFMAN & HOFFMAN INC | 07/25/2017 | $2,450.00 |
| | | | **$4,425.25** |
| JAMES A RITTER | MCMASTER-CARR | 07/03/2017 | $14.40 |
| | Amazon.com | 07/07/2017 | $174.86 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $141.75 |
| | LDS VACUUM PRODUCTS | 07/13/2017 | $42.88 |
| | GREENVILLE FLUID SYSTE | 07/13/2017 | $10.69 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $102.15 |
| | COLUMBIA FLUID SYSTEMS | 07/14/2017 | $59.62 |
| | COLUMBIA FLUID SYSTEMS | 07/14/2017 | $118.58 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $168.62 |
| | COLUMBIA FLUID SYSTEMS | 07/14/2017 | $713.86 |
| | COLUMBIA FLUID SYSTEMS | 07/14/2017 | $174.64 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES A RITTER | AMAZON MKTPLACE PMTS | 07/18/2017 | $134.64 |
| | AMAZON.COM AMZN.COM/BILL | 07/21/2017 | $124.42 |
| | ENVIRONMENTAL MONITORING | 07/25/2017 | $1,118.77 |
| | | | **$3,099.88** |
| JAMES D CLAWSON | NEWARKINONE-US00000109 | 07/20/2017 | $58.63 |
| | Amazon.com | 07/27/2017 | $34.92 |
| | PRAXAIR DISTRIBUTION I | 07/29/2017 | $47.42 |
| | | | **$140.97** |
| JAMES D CLIFTON | BEARING DIST - COLUMBIA | 06/30/2017 | $436.43 |
| | CREGGER COMPANY 30 | 07/11/2017 | $15.62 |
| | BEARING DIST - COLUMBIA | 07/19/2017 | $13.00 |
| | | | **$465.05** |
| JAMES E SENN | THE KEY SHOP INC | 07/18/2017 | $183.60 |
| | | | **$183.60** |
| JAMES E SLIGH | LOWES #00499 | 07/13/2017 | $29.52 |
| | CREGGER COMPANY 30 | 07/14/2017 | $628.42 |
| | RITE TEMP HEATING & AIR | 07/13/2017 | $3,527.00 |
| | | | **$4,184.94** |
| JAMES F HENDERSON | KEH | 07/13/2017 | $656.00 |
| | | | **$656.00** |
| JAMES G MARTIN | JOHNSON CONTROLS SS | 06/30/2017 | $998.40 |
| | THE TRANE COMPANY | 06/30/2017 | $1,838.62 |
| | GREGORY ELECTRIC COMPANY | 06/29/2017 | $2,373.00 |
| | GREGORY ELECTRIC COMPANY | 07/06/2017 | $1,253.00 |
| | CAROLINA CHILLERS INC | 07/10/2017 | $1,900.00 |
| | HOFFMAN & HOFFMAN INC | 07/10/2017 | $844.78 |
| | ROSE TALBERT | 07/05/2017 | $425.35 |
| | ROSE TALBERT | 07/14/2017 | $26.26 |
| | ESAR INCORPORATED | 07/28/2017 | $1,671.88 |
| | IN RESEARCH AIR FLO, INC | 07/28/2017 | $750.00 |
| | CAROLINA CHILLERS INC | 07/28/2017 | $832.38 |
| | | | **$12,913.67** |
| JAMES R HERLONG | BAKER DISTRIBUTING #541 | 07/12/2017 | $72.68 |
| | IBI - SUPPLYWORKS #2251 | 07/14/2017 | $3,435.53 |
| | | | **$3,508.21** |
| JAMES R JONES | STAPLES 00103234 | 07/10/2017 | $16.73 |
| | FEDEX 238854246 | 07/11/2017 | $19.60 |
| | APL APPLE ONLINE STORE | 07/19/2017 | $42.12 |
| | APL APPLE ONLINE STORE | 07/19/2017 | $463.32 |
| | AIRGAS SOUTH | 07/19/2017 | $61.49 |
| | FEDEX 240190741 | 07/24/2017 | $20.00 |
| | | | **$623.26** |
| JAMES R RABY | SMUGMUG ONLINE PHOTOS | 07/12/2017 | $71.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES R RABY | SMARTSHEET | 07/12/2017 | $102.87 |
| | WALGREENS #11849 | 07/12/2017 | $24.63 |
| | 123RF.com | 07/19/2017 | $82.00 |
| | WALGREENS #12795 | 07/20/2017 | $9.26 |
| | HOO Hootsuite Media Inc. | 07/24/2017 | $5.99 |
| | | | **$296.63** |
| JAMES R TWITTY | LINKEDIN-330 3363294 | 07/01/2017 | $53.53 |
| | FACEBK 6D86JCNKD2 | 06/30/2017 | $65.71 |
| | FACEBK 5D86JCNKD2 | 06/30/2017 | $659.03 |
| | LINKEDIN-330 9907944 | 07/07/2017 | $111.76 |
| | FACEBK DES5PCEKD2 | 07/11/2017 | $58.36 |
| | FACEBK 8ES5PCEKD2 | 07/11/2017 | $691.69 |
| | LINKEDIN | 07/12/2017 | $119.61 |
| | LINKEDIN-332 0530624 | 07/16/2017 | $101.85 |
| | MORESTEAM.COM LLC | 07/14/2017 | $600.00 |
| | LINKEDIN-332 6673274 | 07/20/2017 | $118.48 |
| | FACEBK AJ43QCNKD2 | 07/22/2017 | $708.97 |
| | FACEBK CJ43QCNKD2 | 07/22/2017 | $41.18 |
| | LINKEDIN-333 2625674 | 07/25/2017 | $112.00 |
| | LINKEDIN-333 8397134 | 07/29/2017 | $115.24 |
| | | | **$3,557.41** |
| JAMES W WARREN III | SIGMA ALDRICH US | 06/30/2017 | $152.48 |
| | SIGMA ALDRICH US | 07/10/2017 | $176.73 |
| | SIGMA ALDRICH US | 07/11/2017 | $82.23 |
| | LIFETECH 36726090 | 07/11/2017 | $324.00 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $28.42 |
| | SIGMA ALDRICH US | 07/13/2017 | $444.37 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $30.94 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $47.16 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $10.21 |
| | UNC CH MEDSCHOOLCORE INT | 07/17/2017 | $480.00 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $384.72 |
| | TRANSNETYX INC | 07/20/2017 | $124.80 |
| | LIFETECH 36879224 | 07/25/2017 | $303.25 |
| | SIGMA ALDRICH US | 07/27/2017 | $103.33 |
| | Amazon.com | 07/29/2017 | $68.41 |
| | | | **$2,761.05** |
| JAN J BLAKELY | GRAYMAN CLIMATE CONTROL I | 07/03/2017 | $125.00 |
| | MOUNTAIN BRIDGE | 07/03/2017 | $300.00 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $253.65 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $167.97 |
| | FEDEX 238682979 | 07/10/2017 | $67.06 |
| | SPIRIT COMMUNICATIONS EB | 07/11/2017 | $182.73 |
| | SPIRIT COMMUNICATIONS EB | 07/11/2017 | $343.41 |
| | WM SUPERCENTER #625 | 07/13/2017 | $33.11 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAN J BLAKELY** | THE UPS STORE #3112 | 07/13/2017 | $33.12 |
| | Georgetown County Water & | 07/13/2017 | $111.05 |
| | PRECISION FIRE SOLUTIO | 07/18/2017 | $759.19 |
| | BLACK RIVER OUTDOORS | 07/21/2017 | $390.00 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $175.46 |
| | YSI | 07/25/2017 | $1,409.50 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $18.96 |
| | YSI | 07/26/2017 | $3,560.96 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $18.96 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $18.96 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $15.74 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $33.79 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $18.00 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $22.37 |
| | FEDEX 240681240 | 07/29/2017 | $61.11 |
| | WM SUPERCENTER #625 | 07/28/2017 | $181.26 |
| | | | **$8,301.36** |
| **JAN MIRON** | FEDEX 24871803 | 06/30/2017 | $1,875.61 |
| | FEDEX 24934708 | 07/07/2017 | $1,369.73 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $2,606.56 |
| | BIO RAD LABORATORIES | 07/08/2017 | $821.48 |
| | APPOINTMENTQUEST LLC | 07/09/2017 | $45.99 |
| | SIGMA ALDRICH US | 07/11/2017 | $175.93 |
| | PH FILTRATION SEPARATION | 07/11/2017 | $3,453.30 |
| | SIGMA ALDRICH US | 07/11/2017 | $294.90 |
| | SIGMA ALDRICH US | 07/11/2017 | $37.55 |
| | SIGMA ALDRICH US | 07/11/2017 | $213.69 |
| | SIGMA ALDRICH US | 07/11/2017 | $173.62 |
| | SIGMA ALDRICH US | 07/11/2017 | $90.90 |
| | SIGMA ALDRICH US | 07/11/2017 | $91.66 |
| | SIGMA ALDRICH US | 07/11/2017 | $148.36 |
| | SIGMA ALDRICH US | 07/11/2017 | $251.20 |
| | SIGMA ALDRICH US | 07/11/2017 | $90.19 |
| | SIGMA ALDRICH US | 07/11/2017 | $135.90 |
| | SIGMA ALDRICH US | 07/11/2017 | $220.75 |
| | UPS 0000000658X5227 | 07/12/2017 | $9.27 |
| | UPS 0000000658X5267 | 07/12/2017 | $19.66 |
| | UPS 0000000658X5237 | 07/12/2017 | $8.87 |
| | UPS 0000000658X5247 | 07/12/2017 | $9.13 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $814.37 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $175.84 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $530.53 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $235.82 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $15.66 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $44.41 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $233.12 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAN MIRON | PRAXAIR DISTRIBUTION I | 07/13/2017 | $694.54 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $153.18 |
| | AIRGAS SOUTH | 07/21/2017 | $1,500.00 |
| | US INK AND TONER | 07/26/2017 | $161.81 |
| | | | **$16,703.53** |
| JANE T BREWER | THE HOME DEPOT #1117 | 07/03/2017 | $35.00 |
| | NATIONAL JUNIOR COLLEG | 07/06/2017 | $1,948.51 |
| | ENVATO THEMEFOREST | 07/06/2017 | $61.00 |
| | SQ GOODING ADVERTISING | 07/06/2017 | $185.76 |
| | THE HOME DEPOT #1117 | 07/19/2017 | $2,982.68 |
| | | | **$5,212.95** |
| JANET G MEREDITH | LINKEDIN-330 5345294 | 07/03/2017 | $29.99 |
| | MAILCHIMP MONTHLY | 07/14/2017 | $72.68 |
| | | | **$102.67** |
| JANET R WOOD | FEDEXOFFICE 00015024 | 06/30/2017 | $420.50 |
| | FEDEXOFFICE 00015024 | 07/06/2017 | $95.87 |
| | CLARK-POWELL ASSOC INC | 07/10/2017 | $385.88 |
| | XEROX CORPORATION/RBO | 07/12/2017 | $74.74 |
| | | | **$976.99** |
| JANICE C PROBST | DMI DELL HIGHER EDUC | 07/14/2017 | $395.58 |
| | Amazon.com | 07/15/2017 | $194.28 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $1,200.15 |
| | | | **$1,790.01** |
| JASON A RASNAKE | WBCA | 07/10/2017 | $160.00 |
| | PAYPAL ESSENCEGIRL | 07/11/2017 | $693.86 |
| | | | **$853.86** |
| JASON A STEWART | AIRGAS SOUTH | 07/01/2017 | $7.56 |
| | BETHYL LABORATORIES, INC. | 07/05/2017 | $858.00 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $22.34 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $267.32 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $37.54 |
| | PNA BIO INC | 07/07/2017 | $1,075.00 |
| | SIGNAGENLAB | 07/10/2017 | $198.87 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $19.27 |
| | Amazon.com | 07/17/2017 | $248.58 |
| | BETHYL LABORATORIES, INC. | 07/18/2017 | $723.00 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $820.53 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $356.20 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $227.34 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $363.81 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $42.48 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $159.08 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $261.40 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $607.03 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON A STEWART | SANTA CRUZ BIOTECHNOLOGY | 07/26/2017 | $144.50 |
| | CELLSIGNAL.COM | 07/27/2017 | $282.00 |
| | BETHYL LABORATORIES, INC. | 07/26/2017 | $483.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $333.92 |
| | | | **$7,538.77** |
| JASON L TRENARY | STAPLES DIRECT | 07/01/2017 | $248.39 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $51.97 |
| | Amazon.com | 07/14/2017 | $531.33 |
| | HP HP.COM STORE | 07/21/2017 | $291.59 |
| | APL ITUNES.COM/BILL | 07/21/2017 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $515.98 |
| | APL APPLE ONLINE STORE | 07/25/2017 | $1,492.00 |
| | APL APPLE ONLINE STORE | 07/25/2017 | $516.00 |
| | APL ITUNES.COM/BILL | 07/25/2017 | $109.98 |
| | APL APPLE ONLINE STORE | 07/27/2017 | $338.00 |
| | APL APPLE ONLINE STORE | 07/27/2017 | $79.00 |
| | APL APPLE ONLINE STORE | 07/27/2017 | $178.00 |
| | APL APPLE ONLINE STORE | 07/29/2017 | $480.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $733.49 |
| | APL APPLE ONLINE STORE | 07/29/2017 | $879.00 |
| | | | **$6,454.72** |
| JASON R DARVIN | APS - MEMBERSHIP | 07/05/2017 | $163.00 |
| | DELL SALES & SERVICE | 07/11/2017 | $367.16 |
| | DMI DELL BUS ONLINE | 07/14/2017 | $2,431.92 |
| | WAL-MART #5378 | 07/17/2017 | $17.78 |
| | | | **$2,979.86** |
| JAVAN H WATERS | IBS OF SOUTH CAROLINA | 07/26/2017 | $106.81 |
| | | | **$106.81** |
| JAWLEH M LOVELAND | PUBLIC STORAGE 28023 | 07/02/2017 | $149.00 |
| | PUBLIC STORAGE 28023 | 07/02/2017 | $120.00 |
| | SPOK INC | 07/07/2017 | $232.32 |
| | ATT CONS PHONE PMT | 07/28/2017 | $83.33 |
| | | | **$584.65** |
| JAY D POTTS | CELLSIGNAL.COM | 07/06/2017 | $323.00 |
| | UI DEV STUDIES HYBRIDOMA | 07/12/2017 | $140.00 |
| | FEDEX 239113059 | 07/12/2017 | $21.48 |
| | FEDEX 239113058 | 07/12/2017 | $17.55 |
| | UI DEV STUDIES HYBRIDOMA | 07/14/2017 | $220.00 |
| | SIGMA ALDRICH US | 07/19/2017 | $76.58 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $154.77 |
| | FEDEX 240009526 | 07/22/2017 | $17.64 |
| | FEDEX 240564067 | 07/27/2017 | $31.64 |
| | INTEGRATED DNA TECH | 07/27/2017 | $53.89 |
| | FEDEX 240564068 | 07/27/2017 | $31.64 |
| | INTEGRATED DNA TECH | 07/28/2017 | $52.07 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,140.26** |
| **JEANIE GRIFFIN** | US DIDACTIC INC | 06/30/2017 | $4,006.56 |
| | SQ BCT ATLANTA | 07/25/2017 | $21.27 |
| | | | **$4,027.83** |
| **JED SCOTT LYONS** | LOWES #00433 | 07/10/2017 | $41.26 |
| | | | **$41.26** |
| **JEFFERY C SALTER** | AKSMT.COM | 07/04/2017 | $50.00 |
| | B&H PHOTO 800-606-6969 | 07/05/2017 | $201.05 |
| | B&H PHOTO 800-606-6969 | 07/06/2017 | $22.49 |
| | B&H PHOTO 800-606-6969 | 07/11/2017 | $99.99 |
| | LOWES #00433 | 07/11/2017 | $81.80 |
| | MICROSOFT STORE | 07/26/2017 | $194.38 |
| | B&H PHOTO 800-606-6969 | 07/26/2017 | $101.83 |
| | THE HOME DEPOT #1110 | 07/29/2017 | $27.03 |
| | APL APPLE ONLINE STORE | 07/30/2017 | $2,479.00 |
| | APL APPLE ONLINE STORE | 07/30/2017 | $13.00 |
| | | | **$3,270.57** |
| **JEFFERY F CROSBY** | THE HOME DEPOT #1117 | 06/29/2017 | $213.84 |
| | AUTOMATIC FIRE SYSTEMS | 06/30/2017 | $861.00 |
| | THE HOME DEPOT #1117 | 07/06/2017 | $327.38 |
| | MCCALL'S INC #13 | 07/10/2017 | $66.86 |
| | HD SUPPLY FACILITIES MAI | 07/12/2017 | $266.98 |
| | HD SUPPLY FACILITIES MAI | 07/13/2017 | $53.40 |
| | IN AIR TECH SERVICES, LL | 07/17/2017 | $2,500.00 |
| | IN AIR TECH SERVICES, LL | 07/17/2017 | $2,500.00 |
| | HD SUPPLY FACILITIES MAI | 07/18/2017 | $266.98 |
| | HD SUPPLY FACILITIES MAI | 07/18/2017 | $53.40 |
| | HILL MANUFACTURING CO INC | 07/18/2017 | $383.16 |
| | BAKER DISTRIBUTING #556 | 07/24/2017 | $530.45 |
| | MCCALL'S INC #13 | 07/26/2017 | $631.57 |
| | THE HOME DEPOT #1117 | 07/26/2017 | $36.80 |
| | THE HOME DEPOT #1117 | 07/29/2017 | $27.05 |
| | | | **$8,718.87** |
| **JEFFERY L TWISS** | QIAGEN INC | 07/14/2017 | $2,435.72 |
| | | | **$2,435.72** |
| **JEFFREY B FRANCIS** | AMAZON MKTPLACE PMTS | 07/19/2017 | $113.47 |
| | PAYPAL SOUNDLIGHTI | 07/18/2017 | $398.00 |
| | PAYPAL PATCHCAD | 07/19/2017 | $13.04 |
| | THE HOME DEPOT #1106 | 07/20/2017 | $80.10 |
| | AUDIO ACCESSORIES INC | 07/26/2017 | $154.74 |
| | | | **$759.35** |
| **JEFFREY D BERG** | AMAZON MKTPLACE PMTS | 07/05/2017 | $98.99 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $403.79 |
| | AMERICAN COLLEGE OF PHYSI | 07/07/2017 | $69.95 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY D BERG | AMAZON MKTPLACE PMTS | 07/10/2017 | $139.62 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $28.96 |
| | ARL MEETING | 07/11/2017 | $170.00 |
| | Amazon.com | 07/14/2017 | $15.32 |
| | GIA PUBLICATIONS IN | 07/13/2017 | $115.73 |
| | PAYPAL BASSCLAR | 07/19/2017 | $104.61 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $213.99 |
| | BARNES&NOBLE.COM-BN | 07/21/2017 | $29.99 |
| | WWW.TREVCOMUSIC.COM | 07/21/2017 | $117.65 |
| | BARNES&NOBLE.COM-BN | 07/21/2017 | $371.88 |
| | WOMEN MAKE MOVIES | 07/22/2017 | $365.00 |
| | FLICKERALLEY LLC | 07/21/2017 | $57.58 |
| | PES WWW.HCEIS.COM | 07/22/2017 | $161.84 |
| | PAYPAL KINGDOMCOUN | 07/21/2017 | $154.00 |
| | MILESTONEFI | 07/21/2017 | $31.96 |
| | PAYPAL GOOD DOCS | 07/21/2017 | $360.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $35.00 |
| | Amazon.com | 07/26/2017 | $85.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $43.33 |
| | PAYPAL FLORAMONTIV | 07/28/2017 | $37.90 |
| | CECIL WILLIAMS PHOTOGRAPH | 07/28/2017 | $121.93 |
| | BARNES&NOBLE.COM-BN | 07/29/2017 | $28.94 |
| | | | **$3,362.96** |
| JEFFREY D LINGEFELT | PALMETTO TIRE OF SUMTER | 07/05/2017 | $60.27 |
| | PALMETTO TIRE OF SUMTER | 07/06/2017 | $18.90 |
| | SQ RICKY'S TREE SERVICE | 07/12/2017 | $300.00 |
| | PALMETTO TIRE OF SUMTER | 07/24/2017 | $18.99 |
| | ADVANCE AUTO PARTS #5363 | 07/24/2017 | $45.28 |
| | | | **$443.44** |
| JEFFREY HOPPOCK | HOLLINGER METAL EDGE INC | 07/25/2017 | $238.26 |
| | SP BENCHMARK CATALOG | 07/25/2017 | $336.79 |
| | GAYLORD BROS INC | 07/27/2017 | $555.94 |
| | DEMCO INC | 07/26/2017 | $110.90 |
| | | | **$1,241.89** |
| JEFFREY L SPANN | UNITED REFRIG BR #U2 | 07/13/2017 | $64.40 |
| | | | **$64.40** |
| JEFFREY S CHEWNING | SQ R.D.P.PAINTING LLC | 07/03/2017 | $2,875.00 |
| | PRESTIGE SYSTEMS | 07/05/2017 | $125.00 |
| | SHERWIN WILLIAMS 702076 | 07/10/2017 | $81.60 |
| | ROSE TALBERT | 07/06/2017 | $15.93 |
| | ROSE TALBERT | 07/06/2017 | $15.93 |
| | ROSE TALBERT | 07/10/2017 | $125.78 |
| | SQ R.D.P.PAINTING LLC | 07/18/2017 | $650.00 |
| | SQ R.D.P.PAINTING LLC | 07/18/2017 | $950.00 |
| | SQ R.D.P.PAINTING LLC | 07/24/2017 | $2,695.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S CHEWNING | MINUTE MAN MOVERS LLC | 07/27/2017 | $400.00 |
| | PRESTIGE SYSTEMS | 07/27/2017 | $135.00 |
| | | | **$8,069.24** |
| JENELL C AUGHTRY | WWW.HECMA.ORG | 07/20/2017 | $50.00 |
| | | | **$50.00** |
| JENIFER B LYBRAND | DODSON BROS LYNCHBURG | 07/07/2017 | $475.00 |
| | | | **$475.00** |
| JENNIFER J JEFFCOAT | INTIX | 07/25/2017 | $700.00 |
| | | | **$700.00** |
| JENNIFER JASSO | CHANNING BETE CO AHA | 07/13/2017 | $389.95 |
| | LEARNING ZONEXPRESS | 07/17/2017 | $70.70 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $29.98 |
| | Amazon.com | 07/26/2017 | $162.32 |
| | | | **$652.95** |
| JENNIFER K BURRACK | FEDEX 25189830 | 07/29/2017 | $92.72 |
| | | | **$92.72** |
| JENNIFER L BARR | MANAGEDPRINT | 07/18/2017 | $367.20 |
| | MANAGEDPRINT | 07/21/2017 | $862.92 |
| | ACADEMY.COM | 07/28/2017 | $437.30 |
| | | | **$1,667.42** |
| JENNIFER L JABLONSKI | CLASSICAL SINGER MAGAZINE | 07/19/2017 | $745.00 |
| | | | **$745.00** |
| JENNIFER L PIZZOLONGO | VZWRLSS APOCC VISB | 07/06/2017 | $310.73 |
| | | | **$310.73** |
| JENNIFER L TRILK | AMERICAN COLLEGE OF | 07/10/2017 | $249.00 |
| | | | **$249.00** |
| JENNIFER M KING | US INK AND TONER | 07/11/2017 | $91.47 |
| | | | **$91.47** |
| JENNY R BALESTRERO | MYPILOTSTORE.COM | 06/30/2017 | $218.95 |
| | AIRNAV SYSTEMS LLC | 06/30/2017 | $57.95 |
| | WALMART.COM | 07/11/2017 | $35.89 |
| | | | **$312.79** |
| JENS PIERRE D AUTEL | B&H PHOTO 800-606-6969 | 06/30/2017 | $79.00 |
| | MACSALES.COM | 06/30/2017 | $2,973.87 |
| | DRI TECHSMITH | 06/30/2017 | $211.25 |
| | WEGENER MEDIA | 07/18/2017 | $100.00 |
| | WEGENER MEDIA | 07/19/2017 | $465.20 |
| | INFINIWING | 07/24/2017 | $537.30 |
| | ECONTECHNOLOGIES.COM | 07/25/2017 | $59.98 |
| | APL APPLE ONLINE STORE | 07/26/2017 | $338.00 |
| | APL APPLE ONLINE STORE | 07/26/2017 | $269.00 |
| | APL APPLE ONLINE STORE | 07/28/2017 | $2,137.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENS PIERRE D AUTEL | APL APPLE ONLINE STORE | 07/28/2017 | $2,069.00 |
| | APL APPLE ONLINE STORE | 07/31/2017 | $353.00 |
| | | | **$9,592.60** |
| JEREMY D BLACK | BRIDGETEK SOLUTION LLC | 06/29/2017 | $212.93 |
| | PAYPAL SQUARETRADE | 07/07/2017 | $31.05 |
| | PAYPAL LDSHOLDINGS | 07/07/2017 | $199.98 |
| | MONOPRICE, INC. | 07/14/2017 | $94.20 |
| | STORMWIND LLC | 07/15/2017 | $3,990.00 |
| | | | **$4,528.16** |
| JEREMY D PRUITT | REFRIGERATION WHOLESAL | 07/10/2017 | $29.55 |
| | UNITED REFRIG INC 490 | 07/10/2017 | $51.09 |
| | JOHNSTONE SUPPLY | 07/21/2017 | $82.89 |
| | UNITED REFRIG INC 490 | 07/24/2017 | $32.32 |
| | | | **$195.85** |
| JEREMY M STROUD | IN AMERICAN COUNCIL OF A | 07/24/2017 | $2,500.00 |
| | MF ATHLETIC & PERFORM BE | 07/26/2017 | $478.23 |
| | | | **$2,978.23** |
| JEROME PROVENCE | SC OFFICE ELEV AMUSE | 07/27/2017 | $140.00 |
| | | | **$140.00** |
| JEROME S BETHEA | UNITED REFRIG INC 486 | 07/26/2017 | $246.29 |
| | | | **$246.29** |
| JERROD K WINGARD | 1140 PERRY MANN | 07/10/2017 | $39.23 |
| | 1140 PERRY MANN | 07/10/2017 | $177.74 |
| | CK SUPPLY 238 | 07/12/2017 | $34.02 |
| | 1140 PERRY MANN | 07/13/2017 | $165.80 |
| | 1140 PERRY MANN | 07/14/2017 | $116.40 |
| | MAYER710 COLUMBIASC | 07/14/2017 | $723.75 |
| | 1140 PERRY MANN | 07/17/2017 | $149.00 |
| | 1140 PERRY MANN | 07/17/2017 | $113.23 |
| | 1140 PERRY MANN | 07/17/2017 | $147.85 |
| | 1140 PERRY MANN | 07/19/2017 | $55.59 |
| | 1140 PERRY MANN | 07/19/2017 | $46.06 |
| | 1140 PERRY MANN | 07/21/2017 | $123.12 |
| | 1140 PERRY MANN | 07/21/2017 | $292.46 |
| | 1140 PERRY MANN | 07/24/2017 | $86.44 |
| | 1140 PERRY MANN | 07/25/2017 | $251.01 |
| | 1140 PERRY MANN | 07/25/2017 | $139.51 |
| | ANIXTER-PS#005G COLUMBIA | 07/26/2017 | $850.56 |
| | MAYER710 COLUMBIASC | 07/27/2017 | $177.23 |
| | | | **$3,689.00** |
| JERRY D SANDLIN | IN MINUTE MAN MOVERS | 06/30/2017 | $500.00 |
| | IN MINUTE MAN MOVERS | 07/03/2017 | $937.50 |
| | CONNECTING ELEMENTS | 07/14/2017 | $679.80 |
| | MINUTE MAN MOVERS LLC | 07/18/2017 | $400.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY D SANDLIN | MINUTE MAN MOVERS LLC | 07/18/2017 | $1,475.00 |
| | MINUTE MAN MOVERS LLC | 07/18/2017 | $1,275.00 |
| | MINUTE MAN MOVERS LLC | 07/18/2017 | $150.00 |
| | MINUTE MAN MOVERS LLC | 07/24/2017 | $1,650.00 |
| | CORRUGATED CONTAINERS INC | 07/24/2017 | $781.92 |
| | CORRUGATED CONTAINERS INC | 07/24/2017 | $94.16 |
| | MINUTE MAN MOVERS LLC | 07/27/2017 | $300.00 |
| | MINUTE MAN MOVERS LLC | 07/27/2017 | $650.00 |
| | MINUTE MAN MOVERS LLC | 07/27/2017 | $400.00 |
| | CORRUGATED CONTAINERS INC | 07/28/2017 | $40.13 |
| | | | **$9,333.51** |
| JERRY E CARROLL | VZWRLSS APOCC VISB | 07/05/2017 | $130.46 |
| | RED CROSS STORE | 07/07/2017 | $365.63 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $15.05 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $23.16 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $24.70 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $24.71 |
| | | | **$583.71** |
| JERRY T MITCHELL | AMAZON MKTPLACE PMTS | 06/30/2017 | $158.48 |
| | CTC CONSTANTCONTACT.COM | 06/30/2017 | $60.00 |
| | Amazon.com | 07/03/2017 | $94.34 |
| | Amazon.com | 07/04/2017 | $943.40 |
| | CTC CONSTANTCONTACT.COM | 07/05/2017 | $5.00 |
| | Amazon.com | 07/27/2017 | $603.08 |
| | Amazon.com | 07/28/2017 | $283.02 |
| | | | **$2,147.32** |
| JESSICA A HOFFMAN | ETS INVOICE OM20216806 | 07/12/2017 | $420.00 |
| | CUPA-HR | 07/14/2017 | $495.00 |
| | | | **$915.00** |
| JESSICA C SULLIVAN | VZWRLSS MY VZ VE P | 07/06/2017 | $99.85 |
| | CABELA'S RETAIL 050 | 07/25/2017 | $408.18 |
| | | | **$508.03** |
| JESSICA L BURCHETT | Dropbox K6DHV9YYHTM9 | 07/03/2017 | $9.99 |
| | AT&T DATA | 07/09/2017 | $30.00 |
| | SMK SURVEYMONKEY.COM | 07/14/2017 | $24.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $135.55 |
| | SPRINT WIRELESS | 07/20/2017 | $69.43 |
| | FEDEX 239917155 | 07/20/2017 | $62.17 |
| | FEDEX 240495944 | 07/26/2017 | $78.30 |
| | FEDEX 240589625 | 07/27/2017 | $58.07 |
| | | | **$467.51** |
| JESSICA L MCCORMICK | REALITY-BASED LEADERSHIP | 07/19/2017 | $39.96 |
| | SNRS | 07/28/2017 | $650.00 |
| | | | **$689.96** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIE FANG** | AMAZON MKTPLACE PMTS | 07/04/2017 | $25.99 |
| | PAYPAL SONGYING196 | 07/03/2017 | $26.98 |
| | SIGMA ALDRICH US | 07/12/2017 | $137.56 |
| | COLINTTECH | 07/17/2017 | $3,644.00 |
| | SIGMA ALDRICH US | 07/19/2017 | $206.31 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $43.42 |
| | WW GRAINGER | 07/19/2017 | $162.90 |
| | AGILENTTECHNOLOGIES | 07/25/2017 | $379.10 |
| | TFS CHEMICALSALFAAESAR | 07/28/2017 | $380.73 |
| | | | **$5,006.99** |
| **JILL CHAPPELL FAIL** | EASYDNS.COM | 07/06/2017 | $24.75 |
| | UNITED LASER | 07/12/2017 | $21.60 |
| | UNITED LASER | 07/12/2017 | $21.60 |
| | LOWES #00499 | 07/12/2017 | $28.59 |
| | Vimeo Plus | 07/12/2017 | $59.95 |
| | CABLE AND CONNECTIONS - L | 07/12/2017 | $40.96 |
| | CABLE AND CONNECTIONS - L | 07/12/2017 | $264.59 |
| | UNITED LASER | 07/13/2017 | $385.56 |
| | Amazon.com | 07/14/2017 | $58.78 |
| | APL APPLE ONLINE STORE | 07/16/2017 | $199.00 |
| | APL APPLE ONLINE STORE | 07/20/2017 | $2,499.00 |
| | APL APPLE ONLINE STORE | 07/23/2017 | $283.00 |
| | APL APPLE ONLINE STORE | 07/26/2017 | $13.00 |
| | APL APPLE ONLINE STORE | 07/26/2017 | $2,709.00 |
| | APL APPLE ONLINE STORE | 07/26/2017 | $1,729.00 |
| | B&H PHOTO 800-606-6969 | 07/27/2017 | $179.80 |
| | B&H PHOTO 800-606-6969 | 07/27/2017 | $69.90 |
| | CABLE AND CONNECTIONS - L | 07/27/2017 | $9.63 |
| | OTHER WORLD COMPUTING INC | 07/28/2017 | $173.04 |
| | | | **$8,770.75** |
| **JILL ORTINSKI** | WWW.JACKSONIMMUNO.COM | 06/30/2017 | $210.00 |
| | ABCAM | 06/30/2017 | $470.00 |
| | NEW ENGLAND BIOLABS | 07/11/2017 | $2,345.00 |
| | BIO RAD LABORATORIES | 07/11/2017 | $217.00 |
| | ALZET - DURECT CORP | 07/10/2017 | $2,031.50 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $39.68 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $222.17 |
| | ROBOZ SURGICAL INSTRUMENT | 07/14/2017 | $364.40 |
| | INTEGRATED DNA TECH | 07/17/2017 | $45.59 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $82.21 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $428.94 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $112.65 |
| | HAMILTON COMPANY | 07/21/2017 | $273.00 |
| | FINE SCIENCE TOOLS (USA) | 07/25/2017 | $245.25 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $42.00 |
| | NEW ENGLAND BIOLABS | 07/28/2017 | $1,305.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,434.39** |
| **JIM R FADEL** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $733.61 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $1,209.87 |
| | WWW.JACKSONIMMUNO.COM | 07/07/2017 | $227.00 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $98.12 |
| | STAPLES DIRECT | 07/14/2017 | $404.97 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $135.70 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $84.22 |
| | | | **$2,893.49** |
| **JING FANG** | TFS FISHERSCI ECOM ATL | 07/01/2017 | $42.74 |
| | SIGMA ALDRICH US | 07/13/2017 | $126.52 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $216.08 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $95.82 |
| | BIO RAD LABORATORIES | 07/13/2017 | $387.33 |
| | INTEGRATED DNA TECH | 07/13/2017 | $573.75 |
| | BIO RAD LABORATORIES | 07/13/2017 | $337.67 |
| | ENZO LIFE SCIENCES INTERN | 07/14/2017 | $542.00 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $59.38 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $62.85 |
| | SIGMA ALDRICH US | 07/14/2017 | $219.50 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $73.05 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $58.00 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $82.71 |
| | SIGMA ALDRICH US | 07/19/2017 | $431.18 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $161.09 |
| | SIGMA ALDRICH US | 07/20/2017 | $336.58 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/26/2017 | $109.50 |
| | LIFETECH 36949358 | 07/28/2017 | $189.00 |
| | | | **$4,104.75** |
| **JINGJING BAO** | SIGMA ALDRICH US | 07/05/2017 | $75.97 |
| | SIGMA ALDRICH US | 07/05/2017 | $898.14 |
| | MCMASTER-CARR | 07/05/2017 | $51.80 |
| | ZORO TOOLS INC | 07/06/2017 | $27.17 |
| | SIGMA ALDRICH US | 07/06/2017 | $92.51 |
| | SIGMA ALDRICH US | 07/07/2017 | $144.52 |
| | SIGMA ALDRICH US | 07/07/2017 | $86.54 |
| | SIGMA ALDRICH US | 07/10/2017 | $39.53 |
| | SIGMA ALDRICH US | 07/12/2017 | $223.16 |
| | MCMASTER-CARR | 07/12/2017 | $83.76 |
| | VISHAY MEASUREMENTSGRP | 07/25/2017 | $82.51 |
| | SIGMA ALDRICH US | 07/27/2017 | $95.69 |
| | | | **$1,901.30** |
| **JINGJING WANG** | IN MEINHARD LATO SCIENTI | 06/30/2017 | $282.10 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $79.50 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $222.61 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JINGJING WANG | TFS FISHERSCI ECOM ATL | 07/21/2017 | $298.12 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $40.96 |
| | | | **$923.29** |
| JOANN L WILLIAMSON | Amazon.com | 07/05/2017 | $2,699.95 |
| | EDUCAUSE | 07/05/2017 | $40.00 |
| | AERCOR WIRELESS INC | 07/19/2017 | $412.94 |
| | SQ AUTECH, LLC | 07/20/2017 | $4,665.60 |
| | ACCU-TECH CORPORATION | 07/21/2017 | $1,749.00 |
| | | | **$9,567.49** |
| JOANNA SCOGGINS | STREAMHOSTER COM | 07/02/2017 | $25.00 |
| | GITHUB.COM 7ACGV | 07/04/2017 | $7.00 |
| | ENGINE YARD ENTERPRISES | 07/07/2017 | $303.48 |
| | BC.BASECAMP 2 2334773 | 07/17/2017 | $20.00 |
| | DNH GODADDY.COM | 07/19/2017 | $48.99 |
| | | | **$404.47** |
| JOANNE L JAMES | AMAZON MKTPLACE PMTS | 07/02/2017 | $83.02 |
| | APL APPLE ONLINE STORE | 07/04/2017 | $787.32 |
| | APL APPLE ONLINE STORE | 07/04/2017 | $106.92 |
| | FEDEX 238499182 | 07/04/2017 | $23.88 |
| | FEDEX 239388655 | 07/17/2017 | $27.02 |
| | FEDEX 158930943 | 07/20/2017 | $45.08 |
| | | | **$1,073.24** |
| JOANNE ZWEMER | US INK AND TONER | 07/05/2017 | $217.52 |
| | | | **$217.52** |
| JOCHEN LAUTERBACH | AT&T BILL PAYMENT | 07/07/2017 | $134.61 |
| | Amazon.com | 07/11/2017 | $14.89 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $71.27 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $8.99 |
| | | | **$229.76** |
| JODY E MACK | Amazon.com | 07/13/2017 | $30.35 |
| | The Journal | 07/12/2017 | $152.35 |
| | LIB OF CONGRESS | 07/19/2017 | $865.00 |
| | | | **$1,047.70** |
| JOHANNA A BARTL | MTI CORPORATION MTI COR | 07/20/2017 | $2,562.70 |
| | DMI DELL BUS ONLINE | 07/26/2017 | $280.79 |
| | | | **$2,843.49** |
| JOHANNES W STRATMANN | AIRGAS SOUTH | 07/01/2017 | $3.78 |
| | CAROLINA BIOLOGIC SUPPLY | 07/05/2017 | $206.31 |
| | | | **$210.09** |
| JOHN A JOHNSON | BIO RAD LABORATORIES | 07/07/2017 | $410.00 |
| | BIO RAD LABORATORIES | 07/07/2017 | $430.41 |
| | BIO RAD LABORATORIES | 07/12/2017 | $369.59 |
| | BIO RAD LABORATORIES | 07/19/2017 | $111.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN A JOHNSON | TFS FISHERSCI ECOM ATL | 07/27/2017 | $182.26 |
| | QIAGEN INC | 07/28/2017 | $290.01 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $364.52 |
| | | | **$2,157.79** |
| JOHN B ROSS | CDW GOVT #JKW9090 | 07/10/2017 | $252.36 |
| | CDW GOVT #JKV7046 | 07/10/2017 | $3,584.28 |
| | SHOW ME CABLES | 07/17/2017 | $1,692.40 |
| | | | **$5,529.04** |
| JOHN C BRANDON | Amazon.com | 07/05/2017 | $43.63 |
| | Amazon.com | 07/10/2017 | $25.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $52.19 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $145.20 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $28.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $113.84 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $220.40 |
| | Amazon.com | 07/26/2017 | $58.40 |
| | | | **$687.65** |
| JOHN F EBERTH | TFS FISHERSCI ECOM ATL | 07/13/2017 | $168.31 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $154.77 |
| | PCM TIGERDIRECT | 07/20/2017 | $6.47 |
| | AUTOZONE #6998 | 07/24/2017 | $40.60 |
| | QIAGEN INC | 07/24/2017 | $421.35 |
| | MCMASTER-CARR | 07/24/2017 | $36.09 |
| | MCMASTER-CARR | 07/24/2017 | $34.62 |
| | INTEGRATED DNA TECH | 07/26/2017 | $46.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $1,417.65 |
| | | | **$2,325.86** |
| JOHN J LAVIGNE | TUDOR SCIENTIFIC GLASS | 07/18/2017 | $34.77 |
| | SIGMA ALDRICH US | 07/18/2017 | $243.06 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $33.95 |
| | | | **$311.78** |
| JOHN KEVIN CAMPBELL | ELECTRIC CONTROL & SUPPLY | 06/30/2017 | $302.40 |
| | ELECTRIC CONTROL & SUPPLY | 06/30/2017 | $56.16 |
| | SHEALY ELECTRICAL WHOLLES | 07/07/2017 | $31.16 |
| | SHEALY ELECTRICAL WHOLLES | 07/10/2017 | $57.45 |
| | MAYER710 COLUMBIASC | 07/12/2017 | $1,588.95 |
| | SHEALY ELECTRICAL WHOLLES | 07/19/2017 | $562.64 |
| | HOFFMAN & HOFFMAN | 07/19/2017 | $1,327.70 |
| | MAYER710 COLUMBIASC | 07/28/2017 | $369.15 |
| | MAYER710 COLUMBIASC | 07/28/2017 | $1,059.30 |
| | | | **$5,354.91** |
| JOHN M BROOKS | D J WALL ST JOURNAL | 07/12/2017 | $131.25 |
| | | | **$131.25** |
| JOHN M HUTCHENS | WAL-MART #4487 | 07/25/2017 | $31.16 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$31.16** |
| **JOHN MEYNARD M TENGCO** | SIGMA ALDRICH US | 06/30/2017 | $1,404.29 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $171.40 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $903.71 |
| | SIGMA ALDRICH US | 07/18/2017 | $253.15 |
| | | | **$2,732.55** |
| **JOHN MONNIER** | VWR INTERNATIONAL INC | 07/07/2017 | $201.95 |
| | IN NORTH COAST METROLOGY | 07/07/2017 | $2,600.00 |
| | SP INDUSTRIES INC | 07/17/2017 | $78.26 |
| | | | **$2,880.21** |
| **JOHN S BEALS** | THE UPS STORE #3770 | 07/03/2017 | $600.00 |
| | FEDEX 158434969 | 07/05/2017 | $48.20 |
| | | | **$648.20** |
| **JOHN W WEIDNER** | PRAXAIR DISTRIBUTION I | 07/21/2017 | $210.18 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $513.53 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $216.20 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $522.34 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $422.00 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $55.21 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $58.54 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $579.69 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $30.06 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $123.09 |
| | PRAXAIR DISTRIBUTION I | 07/21/2017 | $408.75 |
| | PRAXAIR DISTRIBUTION I | 07/25/2017 | $105.50 |
| | PRAXAIR DISTRIBUTION I | 07/25/2017 | $64.83 |
| | PRAXAIR DISTRIBUTION I | 07/25/2017 | $560.38 |
| | PRAXAIR DISTRIBUTION I | 07/25/2017 | $79.84 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $135.42 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $28.32 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $69.15 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $227.76 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $80.89 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $64.57 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $7.70 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $176.27 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $37.50 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $50.91 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $98.81 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $56.75 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $238.62 |
| | PRAXAIR DISTRIBUTION I | 07/27/2017 | $246.57 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $64.83 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $274.34 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $54.71 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,863.26** |
| **JOHNETTE WALKER** | PAYPAL LBI NC | 07/20/2017 | $325.00 |
| | | | **$325.00** |
| **JOHNNY H BENTON** | JOHNSTONE SUPPLY COLUMB | 07/07/2017 | $2,245.99 |
| | CAYCE ACE HARDWARE | 07/10/2017 | $53.59 |
| | HOFFMAN & HOFFMAN | 07/14/2017 | $588.00 |
| | CAROLINA CONDITIONS | 07/20/2017 | $464.23 |
| | | | **$3,351.81** |
| **JONATHAN B FAULKENBERRY** | WAL-MART #1030 | 07/02/2017 | $13.91 |
| | WM SUPERCENTER #1030 | 07/02/2017 | $13.91 |
| | Amazon.com | 07/04/2017 | $68.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $108.43 |
| | COLOR ID | 07/18/2017 | $1,033.02 |
| | SPIRIT COMMUNICATIONS EB | 07/20/2017 | $103.74 |
| | THE HOME DEPOT #8913 | 07/21/2017 | $48.50 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $327.15 |
| | TROXELL COMMUNICATIONS IN | 07/27/2017 | $256.30 |
| | SCANTRON CORPORATION | 07/29/2017 | $2,785.00 |
| | | | **$4,757.96** |
| **JONATHAN T ELLIS** | MOTOROLA SOLUTIONS ONLINE | 07/02/2017 | $3,763.50 |
| | CDW GOVT #JKB8671 | 07/05/2017 | $1,215.00 |
| | WASHINGTON RADIO REPORTS | 07/07/2017 | $1,275.00 |
| | IBS OF SOUTH CAROLINA | 07/12/2017 | $104.98 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $1,108.53 |
| | CSC - 1969 | 07/14/2017 | $168.48 |
| | BROTHER MALL | 07/18/2017 | $218.40 |
| | CSC - 1969 | 07/19/2017 | $235.11 |
| | Amazon.com | 07/20/2017 | $856.91 |
| | | | **$8,945.91** |
| **JORDAN A HOLMES** | A M SYSTEMS | 07/27/2017 | $2,584.05 |
| | PHOENIX ENTERPRISES | 07/27/2017 | $26.13 |
| | DKC DIGI KEY CORP | 07/28/2017 | $304.53 |
| | MOUNTAINSIDE MEDICAL E | 07/27/2017 | $270.00 |
| | Ion Power | 07/27/2017 | $556.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $324.26 |
| | NEWARKINONE-US00000109 | 07/28/2017 | $610.00 |
| | ELECTRON MICROSCOPY SCIEN | 07/28/2017 | $169.56 |
| | SIGMA ALDRICH US | 07/28/2017 | $237.26 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $62.97 |
| | | | **$5,144.76** |
| **JOSE CONTRERAS-MORA** | VWR INTERNATIONAL INC | 07/02/2017 | $152.49 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $67.69 |
| | | | **$220.18** |
| **JOSEPH B MORRIS** | SPECTRUM GRAPHIC ARTS CEN | 07/03/2017 | $99.20 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH B MORRIS** | STAPLES 00108696 | 07/03/2017 | $148.03 |
| | WAL-MART #7181 | 07/08/2017 | $162.53 |
| | STAPLES 00108696 | 07/06/2017 | $40.65 |
| | BI-LO GROCERY #5158 | 07/15/2017 | $10.60 |
| | WM SUPERCENTER #1383 | 07/18/2017 | $106.15 |
| | STAPLES 00108696 | 07/26/2017 | $83.70 |
| | | | **$650.86** |
| **JOSEPH E FARROW** | ADVANCE AUTO PARTS #5620 | 07/18/2017 | $20.71 |
| | | | **$20.71** |
| **JOSEPH E JONES** | ETS PARAPRO Services | 07/27/2017 | $550.00 |
| | | | **$550.00** |
| **JOSEPH FAULLING** | AUTOPAY/DISH NTWK | 07/03/2017 | $129.35 |
| | AT&T 1479 | 07/05/2017 | $124.08 |
| | MORRIS COMMUNICATIONS | 07/11/2017 | $33.49 |
| | SOUTHLAND EQUIPMENT SERVI | 07/11/2017 | $800.93 |
| | PALMETTO PROMOTIONS | 07/25/2017 | $184.82 |
| | SUNBELT RENTALS #089 | 07/26/2017 | $4,258.80 |
| | | | **$5,531.47** |
| **JOSEPH J FORTUNE** | GENBOOK INC | 07/01/2017 | $56.00 |
| | MAILCHIMP MONTHLY | 07/10/2017 | $135.00 |
| | | | **$191.00** |
| **JOSEPH LAMM** | PROVANTAGE | 07/06/2017 | $125.10 |
| | FEDEX 94871663 | 07/08/2017 | $66.03 |
| | | | **$191.13** |
| **JOSEPH R ESTOCK** | CK SUPPLY 238 | 06/30/2017 | $114.05 |
| | CK SUPPLY 238 | 07/07/2017 | $226.72 |
| | CMH #44 DV OF HAINES | 07/07/2017 | $247.43 |
| | CK SUPPLY 238 | 07/07/2017 | $85.01 |
| | CK SUPPLY 238 | 07/07/2017 | $35.38 |
| | CK SUPPLY 238 | 07/07/2017 | $114.06 |
| | CK SUPPLY 238 | 07/07/2017 | $393.32 |
| | CK SUPPLY 238 | 07/07/2017 | $62.85 |
| | TUCKER MATERIALS INC | 07/07/2017 | $290.31 |
| | RICHLAND INDUSTRIAL | 07/10/2017 | $208.47 |
| | ALPINE SALES INC | 07/10/2017 | $20.52 |
| | SHUMAN OWENS SUPPLY | 07/11/2017 | $28.25 |
| | SHUMAN OWENS SUPPLY | 07/11/2017 | $25.66 |
| | B & B CABINET SUPPLY WARE | 07/12/2017 | $1,345.38 |
| | CAROLINA METAL SYSTEMS D | 06/19/2017 | $82.93 |
| | HILTI INC | 07/21/2017 | $3,356.04 |
| | CK SUPPLY 238 | 07/25/2017 | $1,735.35 |
| | ACE GLASS CO INC | 07/28/2017 | $795.00 |
| | ACE GLASS CO INC | 07/28/2017 | $495.00 |
| | ACE GLASS CO INC | 07/28/2017 | $549.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH R ESTOCK | ACE GLASS CO INC | 07/28/2017 | $954.00 |
| | ACE GLASS CO INC | 07/28/2017 | $495.00 |
| | | | **$11,659.73** |
| JOSEPH R MCKEOWN | LOWES #00499 | 07/05/2017 | $255.36 |
| | MERIDIAN BRICK COLUMBIA | 07/05/2017 | $1,010.94 |
| | SHUMAN OWENS SUPPLY CO | 07/14/2017 | $38.46 |
| | LOWES #00499 | 07/27/2017 | $262.93 |
| | | | **$1,567.69** |
| JOSEPH R NICHOLSON JR | AUTOMATIC FIRE SYSTEMS | 07/13/2017 | $628.00 |
| | | | **$628.00** |
| JOSH L WISE | ENVATO VIDEOHIVE | 07/03/2017 | $110.00 |
| | ENVATO VIDEOHIVE | 07/03/2017 | $31.00 |
| | DISPLAYS2GO | 07/07/2017 | $533.53 |
| | ENVATO AUDIOJUNGLE | 07/07/2017 | $21.00 |
| | PAYPAL KANSASPITTS | 07/07/2017 | $118.00 |
| | SAFEGUARD BUSINESS SYS | 07/10/2017 | $349.94 |
| | Wrike.com | 07/10/2017 | $375.00 |
| | DISPLAYS2GO | 07/13/2017 | $535.30 |
| | ENVATO VIDEOHIVE | 07/13/2017 | $60.00 |
| | ADOBE | 07/13/2017 | $29.99 |
| | LOWES #00780 | 07/17/2017 | $406.93 |
| | ENVATO VIDEOHIVE | 07/24/2017 | $10.00 |
| | ENVATO AUDIOJUNGLE | 07/25/2017 | $40.00 |
| | | | **$2,620.69** |
| JOYCE D TENSLEY | OFFICE DEPOT #1214 | 07/12/2017 | $23.41 |
| | AT&T PAYMENT | 07/14/2017 | $55.00 |
| | | | **$78.41** |
| JULIA M WITHERSPOON | DECISION SCIENCES | 07/17/2017 | $160.00 |
| | DECISION SCIENCES | 07/17/2017 | $160.00 |
| | DECISION SCIENCES | 07/17/2017 | $160.00 |
| | DECISION SCIENCES | 07/17/2017 | $160.00 |
| | DECISION SCIENCES | 07/17/2017 | $160.00 |
| | DECISION SCIENCES | 07/17/2017 | $160.00 |
| | DECISION SCIENCES | 07/17/2017 | $160.00 |
| | DECISION SCIENCES | 07/17/2017 | $160.00 |
| | VZWRLSS APOCC VISB | 07/19/2017 | $90.47 |
| | | | **$1,370.47** |
| JULIE B CARTER | TWC TIME WARNER CABLE | 07/06/2017 | $89.76 |
| | WSC Windstream Pmt&Fee | 07/09/2017 | $39.99 |
| | VZWRLSS APOCC VISB | 07/21/2017 | $223.11 |
| | INTIX | 07/24/2017 | $700.00 |
| | ATO LTD LLC | 07/28/2017 | $121.13 |
| | OFFICE DEPOT #2349 | 07/28/2017 | $18.35 |
| | | | **$1,192.34** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JULIE G SMITHWICK** | EIG IPOWER | 07/08/2017 | $14.99 |
| | ZOOM.US | 07/08/2017 | $9.99 |
| | EIG IPOWER | 07/08/2017 | $16.99 |
| | | | **$41.97** |
| **JULIE HOUSTON** | MAILCHIMP MONTHLY | 07/28/2017 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $202.38 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $14.99 |
| | | | **$267.37** |
| **JULIE N MCCOY** | FEDEX 238317145 | 07/03/2017 | $10.02 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $5.05 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $17.97 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $19.93 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $6.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $154.30 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $11.24 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $67.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $14.13 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $33.61 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $5.97 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $5.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $4.99 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $5.26 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $5.91 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $5.00 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $5.29 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $5.95 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $5.95 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $5.54 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $17.97 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $5.91 |
| | AMAZON MKTPLACE PMTS | 07/08/2017 | $17.97 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $161.97 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $6.37 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $5.98 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $33.90 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $103.94 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $17.97 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $7.99 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $11.90 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $6.48 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $25.53 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $19.79 |
| | FEDEX 238872867 | 07/10/2017 | $66.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIE N MCCOY | AMAZON MKTPLACE PMTS | 07/11/2017 | $8.08 |
| | FEDEX 239537790 | 07/18/2017 | $230.57 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $249.47 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $307.39 |
| | AMAZON.COM AMZN.COM/BILL | 07/22/2017 | $853.83 |
| | FEDEX 240212167 | 07/24/2017 | $15.95 |
| | IN DUO SECURITY | 07/25/2017 | $1,010.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $3,080.86 |
| | BAZIC PRODUCTS | 07/27/2017 | $521.24 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $256.63 |
| | | | **$7,457.70** |
| JUN ZHOU | WWW.NEWEGG.COM | 07/06/2017 | $194.78 |
| | | | **$194.78** |
| JUN ZHU | DRI ENDNOTE | 07/01/2017 | $99.95 |
| | ACCUTEK LABORTORIES PIPET | 07/05/2017 | $163.52 |
| | TFS THERMOASHEVILLE | 07/07/2017 | $197.55 |
| | SIGMA ALDRICH US | 07/18/2017 | $482.91 |
| | ATLANTA BIOLOGICALS INC | 07/18/2017 | $1,968.27 |
| | TFS FISHER SCI HUS | 07/19/2017 | $712.30 |
| | STAPLES 00106567 | 07/22/2017 | $357.32 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $34.23 |
| | TFS FISHER SCI ATL | 07/28/2017 | $497.77 |
| | | | **$4,513.82** |
| JUSTIN B FELDER | TFS FISHERSCI ECOM ATL | 07/11/2017 | $43.42 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $194.47 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $118.58 |
| | | | **$356.47** |
| JUSTIN KYLE HOUSER | BestBuyCom802973005021 | 07/06/2017 | $139.09 |
| | WWW.NEWEGGBUSINESS.COM | 07/11/2017 | $1,699.00 |
| | Amazon.com | 07/26/2017 | $115.45 |
| | | | **$1,953.54** |
| JUSTINA M OLIVA | COLLEGE PLACEMENT TEST | 07/07/2017 | $750.00 |
| | | | **$750.00** |
| KAIMEI XU | VWR INTERNATIONAL INC | 07/02/2017 | $131.80 |
| | VWR INTERNATIONAL INC | 07/02/2017 | $56.36 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $48.81 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $88.30 |
| | LIGHT LABS | 07/13/2017 | $178.35 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $275.19 |
| | USA SCIENTIFIC, INC. | 07/21/2017 | $236.00 |
| | EPOCH LIFE SCIENCE INC | 07/21/2017 | $107.00 |
| | PAYPAL CHROMOTEKIN | 07/21/2017 | $900.00 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $184.28 |
| | | | **$2,206.09** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAITLYN PILARZYK | WOODWORKS, LTD | 07/05/2017 | $88.00 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $233.78 |
| | LICOR INC | 07/12/2017 | $320.95 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $78.06 |
| | TARGET 00019232 | 07/17/2017 | $10.60 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $676.45 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $135.27 |
| | | | **$1,543.11** |
| KANETTANEE T HAYNES | VZWRLSS IVR VB | 07/08/2017 | $2,878.91 |
| | IN JOCASSEE DESIGNS, INC | 07/13/2017 | $428.24 |
| | SOUTHEASTERN PRINTING | 07/14/2017 | $43.46 |
| | NCAA GENERAL | 07/25/2017 | $1,800.00 |
| | | | **$5,150.61** |
| KARA GRANT | ART.COM/ALLPOSTERS.COM | 07/07/2017 | $615.90 |
| | CORPORATE CONCEPTS INC. | 07/21/2017 | $591.30 |
| | BEST MATTRESS | 07/28/2017 | $647.95 |
| | | | **$1,855.15** |
| KARA M KREUTZER | AMAZON MKTPLACE PMTS | 07/06/2017 | $5.59 |
| | | | **$5.59** |
| KAREN BARBOUR | TFS FISHERSCI ECOM ATL | 07/13/2017 | $61.38 |
| | MERRY X-RAY SOURCE O | 07/15/2017 | $592.52 |
| | | | **$653.90** |
| KAREN EDWARDS | NEWZ GROUP | 06/30/2017 | $152.60 |
| | COMMUNITY JOURNALS LLC | 07/05/2017 | $1,110.00 |
| | MUZAK DBA MOOD MEDIA | 07/05/2017 | $405.36 |
| | AUDIO-TECHNICA US INC. | 07/07/2017 | $10.58 |
| | B&H PHOTO 800-606-6969 | 07/06/2017 | $115.80 |
| | B&H PHOTO 800-606-6969 | 07/06/2017 | $16.40 |
| | STAPLES DIRECT | 07/06/2017 | $211.99 |
| | INGLES MARKETS #45 | 07/06/2017 | $6.30 |
| | YP ADVERTISING PYMNT | 07/09/2017 | $582.00 |
| | SOUTHEASTERN PRINTING | 07/12/2017 | $92.75 |
| | VENNGAGE.COM | 07/14/2017 | $129.00 |
| | IN STEVE FINCHER PHOTOGR | 07/14/2017 | $318.00 |
| | B&H PHOTO 800-606-6969 | 07/14/2017 | $45.35 |
| | ANDERSON STAMP AND ENGRAV | 07/19/2017 | $110.77 |
| | B&H PHOTO 800-606-6969 | 07/25/2017 | $179.00 |
| | SC BIZ NEWS | 07/26/2017 | $1,180.00 |
| | | | **$4,665.90** |
| KAREN FURR | US INK AND TONER | 07/03/2017 | $58.21 |
| | US INK AND TONER | 07/05/2017 | $175.74 |
| | | | **$233.95** |
| KAREN H MAGRADEY | BestBuyCom803279004393 | 07/13/2017 | $119.87 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $32.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$152.72** |
| **KAREN K MORGAN** | TARGET.COM | 07/06/2017 | $69.94 |
| | TARGET.COM | 07/06/2017 | $34.97 |
| | WALMART.COM | 07/29/2017 | $80.83 |
| | | | **$185.74** |
| **KAREN L SUNDBERG** | TRACTOR SUPPLY #1457 | 07/02/2017 | $9.62 |
| | THE UPS STORE #3112 | 07/03/2017 | $48.61 |
| | BEN MEADOWS | 07/04/2017 | $20.17 |
| | VWR INTERNATIONAL INC | 07/06/2017 | $108.84 |
| | THE HOME DEPOT #2653 | 07/07/2017 | $29.24 |
| | SIGMA ALDRICH US | 07/07/2017 | $176.08 |
| | THE UPS STORE 5260 | 07/11/2017 | $57.27 |
| | THE HOME DEPOT #1122 | 07/13/2017 | $21.02 |
| | LOWES #01004 | 07/24/2017 | $5.05 |
| | | | **$475.90** |
| **KAREN M UTTER** | Amazon.com | 07/21/2017 | $14.41 |
| | | | **$14.41** |
| **KAREN R SCOTT** | APL APPLE ONLINE STORE | 07/12/2017 | $196.00 |
| | CLAIM ADJ/APL ITUNES.COM | 06/06/2017 | $31.39 |
| | CLAIM ADJ/APL ITUNES.COM | 06/06/2017 | $20.93 |
| | CLAIM ADJ/APL ITUNES.COM | 06/06/2017 | $41.86 |
| | | | **$290.18** |
| **KAREN Y SMITH** | OFFICE DEPOT #2349 | 07/10/2017 | $178.62 |
| | | | **$178.62** |
| **KARLA GOLPE** | ANDERSON STAMP AND ENGRAV | 07/19/2017 | $213.39 |
| | M. R. NYREN COMPANY | 07/20/2017 | $1,348.35 |
| | GAMUT SUPPLY LLC | 07/21/2017 | $65.97 |
| | | | **$1,627.71** |
| **KATE R SHELTON** | THOMSON WEST TCD | 06/30/2017 | $268.09 |
| | PCNAMETAG INC | 07/07/2017 | $111.99 |
| | MAILCHIMP MONTHLY | 07/21/2017 | $127.50 |
| | MICROSOFT BING ADS | 07/26/2017 | $892.30 |
| | | | **$1,399.88** |
| **KATHERINE B WEILAND** | CONFERENCING CENTER | 07/12/2017 | $68.39 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $149.99 |
| | Amazon.com | 07/21/2017 | $357.00 |
| | APL APPLE ONLINE STORE | 07/27/2017 | $119.00 |
| | APL APPLE ONLINE STORE | 07/30/2017 | $1,429.00 |
| | | | **$2,123.38** |
| **KATHERINE D DIXON** | IMAGE 360 COLUMBIA NE | 07/18/2017 | $25.66 |
| | IMAGE 360 COLUMBIA NE | 07/18/2017 | $25.66 |
| | IMAGE 360 COLUMBIA NE | 07/27/2017 | $25.66 |
| | | | **$76.98** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE L WUCHENICH | APL APPLE ONLINE STORE | 07/04/2017 | $31.32 |
| | APL APPLE ONLINE STORE | 07/04/2017 | $52.92 |
| | SC BIZ NEWS | 07/03/2017 | $49.95 |
| | WEB NETWORKSOLUTIONS | 07/05/2017 | $9.99 |
| | WEB NETWORKSOLUTIONS | 07/05/2017 | $9.99 |
| | WEB NETWORKSOLUTIONS | 07/05/2017 | $9.99 |
| | WEB NETWORKSOLUTIONS | 07/07/2017 | $9.99 |
| | COLUMBIA FLAG & SIGN COM | 07/14/2017 | $459.20 |
| | B&H PHOTO 800-606-6969 | 07/18/2017 | $21.98 |
| | B&H PHOTO 800-606-6969 | 07/18/2017 | $99.99 |
| | MAILCHIMP MONTHLY | 07/19/2017 | $240.00 |
| | VARIDESK | 07/19/2017 | $375.00 |
| | AT&T DATA | 07/20/2017 | $30.00 |
| | US INK AND TONER | 07/24/2017 | $2,151.50 |
| | LAMAR MEDIA CORP | 07/25/2017 | $1,000.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/25/2017 | $30.00 |
| | VARIDESK | 07/27/2017 | $375.00 |
| | APL APPLE ONLINE STORE | 07/28/2017 | $106.92 |
| | | | **$5,063.74** |
| KATHERINE M ANASTES | DMI DELL HIGHER EDUC | 07/17/2017 | $1,398.57 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $46.43 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $402.45 |
| | | | **$1,847.45** |
| KATHERINE MCCULLOUGH | SIGMA ALDRICH US | 06/30/2017 | $623.53 |
| | Audible | 07/05/2017 | $14.95 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $62.56 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $267.03 |
| | IN NORTH COAST METROLOGY | 07/25/2017 | $4,345.00 |
| | | | **$5,313.07** |
| KATHLEEN B MINGLE | GREENVILLE FLUID SYSTE | 07/07/2017 | $495.72 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $30.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $140.56 |
| | | | **$666.28** |
| KATHRYN A HENCHY | PCNAMETAG INC | 07/12/2017 | $338.98 |
| | UNITED LASER | 07/28/2017 | $282.96 |
| | | | **$621.94** |
| KATHRYN M MCPHAIL | Benchmarkemail com | 07/09/2017 | $779.92 |
| | | | **$779.92** |
| KATHRYN SIMMONS | CASTLE BRANCH EMPLOY SCR | 06/30/2017 | $2,015.50 |
| | CASTLE BRANCH EMPLOY SCR | 07/21/2017 | $1,261.00 |
| | | | **$3,276.50** |
| KATIE L KATHREIN | SIGMA ALDRICH US | 06/30/2017 | $1,376.98 |
| | SIGMA ALDRICH US | 07/05/2017 | $394.35 |
| | SIGMA ALDRICH US | 07/06/2017 | $324.44 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE L KATHREIN | AMAZON MKTPLACE PMTS | 07/11/2017 | $11.18 |
| | SIGMA ALDRICH US | 07/12/2017 | $371.43 |
| | ACCUTEK LABORTORIES PIPET | 07/12/2017 | $2,059.33 |
| | SIGMA ALDRICH US | 07/13/2017 | $94.95 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $467.80 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $60.72 |
| | LIFETECH 36779884 | 07/15/2017 | $59.01 |
| | WM SUPERCENTER #1286 | 07/18/2017 | $52.92 |
| | SIGMA ALDRICH US | 07/20/2017 | $594.48 |
| | CULINARY DEPOT | 07/20/2017 | $706.85 |
| | THE HOME DEPOT #1110 | 07/20/2017 | $485.03 |
| | PET SUPPLIES PLUS #803 | 07/20/2017 | $9.09 |
| | AQUANEERING INC | 07/21/2017 | $989.45 |
| | LIFETECH 83334698 | 07/25/2017 | $179.76 |
| | LIFETECH 83334698 | 07/26/2017 | $705.18 |
| | Amazon.com | 07/28/2017 | $10.68 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $266.00 |
| | | | **$9,219.63** |
| KATRINA EASTWOOD | NATIONAL SAFETY MIRROR | 07/06/2017 | $303.95 |
| | ETRAILER | 07/08/2017 | $35.48 |
| | WILLIAMSON-DICKIE | 07/13/2017 | $381.46 |
| | LAWMENS DISTRIBUTION LLC | 07/12/2017 | $111.13 |
| | DANA SAFETY SUPPLY INC | 07/13/2017 | $2,777.60 |
| | WALMART.COM | 07/13/2017 | $33.90 |
| | N AMERICA RESCUE PRODUCT | 07/26/2017 | $2,504.94 |
| | | | **$6,148.46** |
| KATRINA M SMACIAK | CDW GOVT #JLG4423 | 07/11/2017 | $175.81 |
| | | | **$175.81** |
| KAYLA A LANTZ | WOOD TRUE VALUE HARDWARE | 07/05/2017 | $20.26 |
| | TAJ INC | 07/05/2017 | $47.65 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $80.62 |
| | MCMASTER-CARR | 07/05/2017 | $43.68 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $208.86 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $109.06 |
| | MCMASTER-CARR | 07/19/2017 | $17.85 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $37.17 |
| | FEDEX 787263363769 | 07/25/2017 | $8.93 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $24.42 |
| | | | **$598.50** |
| KEITH E BRITTON | STAPLES DIRECT | 06/30/2017 | $538.14 |
| | IN TARGETX | 07/03/2017 | $180.00 |
| | IN CREATIVE PRINTING | 07/10/2017 | $461.30 |
| | STAPLES 00104042 | 07/17/2017 | $64.79 |
| | | | **$1,244.23** |
| KEITH PAINTER | US INK AND TONER | 07/18/2017 | $66.11 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH PAINTER | VZWRLSS MY VZ VB P | 07/19/2017 | $57.76 |
| | VZWRLSS MY VZ VB P | 07/19/2017 | $38.07 |
| | DMI DELL HIGHER EDUC | 07/24/2017 | $104.99 |
| | DOMAINAGENTS.COM | 07/25/2017 | $19.95 |
| | | | **$286.88** |
| KEITH PIERCE | SWEETWATER SOUND INC | 07/14/2017 | $99.98 |
| | TAPEANDMEDIA COM | 07/18/2017 | $62.43 |
| | | | **$162.41** |
| KELLY C BERGERON | OFFICE DEPOT #2349 | 07/25/2017 | $522.59 |
| | | | **$522.59** |
| KELLY E LEWIS | ACCESSIBLE CONSTRUCTION | 07/17/2017 | $627.59 |
| | GENERAL SALES CO | 07/21/2017 | $343.98 |
| | GATEWAY SUPPLY COMPANY | 07/28/2017 | $324.00 |
| | ATO LTD LLC | 07/28/2017 | $115.52 |
| | | | **$1,411.09** |
| KELLY L HAMILTON | FEDEX 158872094 | 07/19/2017 | $45.08 |
| | ROSE TALBERT | 07/21/2017 | $76.91 |
| | FEDEX 240461598 | 07/26/2017 | $102.70 |
| | | | **$224.69** |
| KELLY L STEEN | PICKLEBALLCENTRAL | 07/11/2017 | $135.98 |
| | THE LANCASTER NEWS | 07/13/2017 | $644.50 |
| | WAL-MART #1030 | 07/24/2017 | $14.60 |
| | | | **$795.08** |
| KELVIN E BROWN | HYMAN PAPER & CHEMICAL | 07/12/2017 | $1,204.56 |
| | | | **$1,204.56** |
| KENDALL L BARNES | WW GRAINGER | 07/07/2017 | $103.86 |
| | | | **$103.86** |
| KENDALL L CARNEY III | CK SUPPLY 238 | 07/05/2017 | $610.95 |
| | RICHLAND INDUSTRIAL | 07/07/2017 | $214.56 |
| | CK SUPPLY 238 | 07/11/2017 | $457.92 |
| | CK SUPPLY 238 | 07/12/2017 | $122.25 |
| | CK SUPPLY 238 | 07/17/2017 | $2,933.56 |
| | TUCKER MATERIALS INC | 07/21/2017 | $218.37 |
| | HILTI INC | 07/21/2017 | $1,186.93 |
| | HILTI INC | 07/22/2017 | $132.61 |
| | HILTI INC | 07/21/2017 | $81.13 |
| | CK SUPPLY 238 | 07/28/2017 | $475.52 |
| | CK SUPPLY 238 | 07/28/2017 | $258.33 |
| | RICHLAND INDUSTRIAL | 07/28/2017 | $241.33 |
| | | | **$6,933.46** |
| KENNETH B WALSH | SIGMA ALDRICH US | 07/05/2017 | $79.38 |
| | SIGMA ALDRICH US | 07/05/2017 | $105.02 |
| | ANASPEC | 07/06/2017 | $123.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH B WALSH | WORLD PRECISION INSTRUMEN | 07/07/2017 | $120.37 |
| | ANASPEC | 07/17/2017 | $466.80 |
| | R & D SYSTEMS - INC | 07/18/2017 | $124.00 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $144.90 |
| | CAYMAN CHEMICAL CO. INC | 07/25/2017 | $102.00 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $77.48 |
| | | | **$1,343.80** |
| KENNETH G PARKER | THE HOME DEPOT #8913 | 07/03/2017 | $30.18 |
| | INDUSTRIALZONE.COM | 07/06/2017 | $250.49 |
| | THE HOME DEPOT #8913 | 07/07/2017 | $30.43 |
| | THE HOME DEPOT #8913 | 07/10/2017 | $19.34 |
| | 1000BULBS.COM | 07/12/2017 | $135.57 |
| | RICHBURG SUPPLY CO | 07/12/2017 | $1,121.90 |
| | THE HOME DEPOT #8913 | 07/12/2017 | $43.15 |
| | THE HOME DEPOT #8913 | 07/19/2017 | $40.44 |
| | THE HOME DEPOT #8913 | 07/20/2017 | $22.09 |
| | THE HOME DEPOT #8913 | 07/21/2017 | $70.20 |
| | MC BRIDE BLDING SUP | 07/24/2017 | $22.65 |
| | TRACTOR SUPPLY # 1306 | 07/25/2017 | $32.77 |
| | THE HOME DEPOT #8913 | 07/24/2017 | $333.07 |
| | THE HOME DEPOT #8913 | 07/25/2017 | $22.73 |
| | THE HOME DEPOT #8913 | 07/28/2017 | $41.99 |
| | | | **$2,217.00** |
| KENNETH INABINET | JOHNSON CONTROLS SS | 07/10/2017 | $1,563.53 |
| | JOHNSON CONTROLS SS | 07/10/2017 | $2,901.56 |
| | | | **$4,465.09** |
| KENNETH M CORBETT | DISPLAYS2GO | 07/07/2017 | $265.92 |
| | WOOBOX | 07/19/2017 | $29.00 |
| | | | **$294.92** |
| KENNETH P CROCKER | LOWES #01986 | 07/03/2017 | $24.31 |
| | Amazon.com | 07/31/2017 | $34.94 |
| | | | **$59.25** |
| KENNETH R BELLAMY | IN AHH SUNSHINE, LLC | 07/25/2017 | $3,842.64 |
| | | | **$3,842.64** |
| KENNETH T PADGETT | WESTBURY ACE HDWE | 07/06/2017 | $64.50 |
| | SUNBELT RENTALS #039 | 07/07/2017 | $451.49 |
| | CITY ELECTRIC #488 | 07/10/2017 | $209.27 |
| | CORBETTS BUILDING SUPPLY | 07/12/2017 | $291.48 |
| | WESTBURY ACE HDWE | 07/18/2017 | $156.68 |
| | | | **$1,173.42** |
| KENNETH W KEVERLINE | IN DELTA FOX AVIATION | 07/14/2017 | $51.23 |
| | VZWRLSS APOCC VISB | 07/15/2017 | $136.71 |
| | | | **$187.94** |
| KERRI CHARLES | IN CHATFIELD BRASS BAND, | 07/12/2017 | $11.63 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KERRI CHARLES | IN QUALITY PRINTING AND | 07/12/2017 | $97.20 |
| | J W PEPPER AND SON INC | 07/13/2017 | $114.99 |
| | MOUNT CALVARY LUTHERAN | 07/20/2017 | $5.15 |
| | J W PEPPER AND SON INC | 07/21/2017 | $189.95 |
| | PAYPAL JAMESMOBBER | 07/24/2017 | $165.00 |
| | | | **$583.92** |
| KERRY F GUISEPPE | CTC CONSTANTCONTACT.COM | 07/09/2017 | $90.00 |
| | | | **$90.00** |
| KEVIN C REMINGTON | AMAZON MKTPLACE PMTS | 07/31/2017 | $879.33 |
| | | | **$879.33** |
| KEVIN CURTIS | WP LAW LEXINGTON | 06/30/2017 | $442.64 |
| | IN ALPHA TREE SERVICE | 07/20/2017 | $3,276.00 |
| | IN ALPHA TREE SERVICE | 07/20/2017 | $3,952.00 |
| | | | **$7,670.64** |
| KEVIN L HENNESSEE | LOWES #01064 | 07/11/2017 | $220.56 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2017 | $84.43 |
| | WP LAW LEXINGTON | 07/19/2017 | $176.36 |
| | WW GRAINGER | 07/19/2017 | $318.03 |
| | WP LAW LEXINGTON | 07/27/2017 | $254.64 |
| | WP LAW LEXINGTON | 07/27/2017 | $39.05 |
| | WP LAW LEXINGTON | 07/27/2017 | $7.28 |
| | W P LAW INC | 07/27/2017 | $20.00 |
| | | | **$1,120.35** |
| KEVIN M THOMPSON | MOVEABLE CONTAINER STORA | 07/04/2017 | $74.83 |
| | BSN SPORT SUPPLY GROUP | 07/12/2017 | $733.47 |
| | SEI SOCCER.COM | 07/20/2017 | $192.79 |
| | SCOREBOOKSTORE.COM | 07/24/2017 | $40.50 |
| | KWIKGOAL | 07/26/2017 | $101.20 |
| | THE HOME DEPOT #8913 | 07/26/2017 | $61.37 |
| | | | **$1,204.16** |
| KEVIN NOLAN | COLLECTORSH | 07/25/2017 | $127.67 |
| | | | **$127.67** |
| KEVIN P WILSON | MICROPEN TECHNOLOGIES | 07/18/2017 | $421.57 |
| | | | **$421.57** |
| KEVIN S HARSEY | GATEWAY SUPPLY COMPANY | 07/13/2017 | $167.10 |
| | | | **$167.10** |
| KEVIN T BUSH | WWW.ISTOCK.COM | 07/05/2017 | $12.00 |
| | | | **$12.00** |
| KHRYSTAL L SMITH | ANDERSON STAMP AND ENGRAV | 07/06/2017 | $50.35 |
| | ANDERSON STAMP AND ENGRAV | 07/06/2017 | $94.55 |
| | PAWLEYSHAMMOCKS.COM | 07/20/2017 | $1,329.93 |
| | ANDERSON STAMP AND ENGRAV | 07/27/2017 | $40.41 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,515.24** |
| **KIA ZELLARS** | QIAGEN INC | 07/19/2017 | $647.70 |
| | QIAGEN INC | 07/24/2017 | $654.81 |
| | QIAGEN INC | 07/26/2017 | $194.33 |
| | SIGMA ALDRICH US | 07/27/2017 | $50.78 |
| | | | **$1,547.62** |
| **KIESHA M WILSON** | Amazon web services | 07/03/2017 | $238.85 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $152.76 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $197.46 |
| | CAPITOL SCIENTIFIC, INC | 07/10/2017 | $331.34 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $43.45 |
| | Amazon.com | 07/13/2017 | $68.03 |
| | EUROFINS MWG OPERON | 07/20/2017 | $5.60 |
| | EUROFINS MWG OPERON | 07/20/2017 | $17.76 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $53.75 |
| | EUROFINS MWG OPERON | 07/27/2017 | $12.00 |
| | EUROFINS MWG OPERON | 07/28/2017 | $12.00 |
| | EUROFINS MWG OPERON | 07/29/2017 | $5.76 |
| | EUROFINS MWG OPERON | 07/29/2017 | $37.86 |
| | | | **$1,176.62** |
| **KIM L CHONG** | FEDEX 24871298 | 06/30/2017 | $180.99 |
| | MINUTE MAN MOVERS LLC | 07/14/2017 | $247.50 |
| | MINUTE MAN MOVERS LLC | 07/20/2017 | $125.00 |
| | ROSE TALBERT | 07/21/2017 | $91.76 |
| | FEDEX 25125423 | 07/25/2017 | $149.21 |
| | MINUTE MAN MOVERS LLC | 07/27/2017 | $195.00 |
| | | | **$989.46** |
| **KIM L HIGH** | VWR INTERNATIONAL INC | 07/06/2017 | $58.19 |
| | PERKINELMER CRCARD | 07/22/2017 | $2,868.00 |
| | | | **$2,926.19** |
| **KIM M ROSE** | US INK AND TONER | 07/17/2017 | $132.22 |
| | | | **$132.22** |
| **KIMBERLY B RITCHIE** | VWR INTERNATIONAL INC | 07/02/2017 | $241.63 |
| | VWR INTERNATIONAL INC | 07/02/2017 | $51.74 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $212.40 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $129.24 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $110.20 |
| | | | **$745.21** |
| **KIMBERLY C RAWLINSON** | START MEETING | 07/02/2017 | $90.09 |
| | | | **$90.09** |
| **KIMBERLY L BRADSHAW** | Ryder Engraving Inc | 07/18/2017 | $18.89 |
| | WOLTERS KLUWER HEALTH | 07/19/2017 | $579.67 |
| | US INK AND TONER | 07/26/2017 | $365.88 |
| | DELL SALES & SERVICE | 07/28/2017 | $179.26 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY L BRADSHAW | DELL SALES & SERVICE | 07/28/2017 | $647.89 |
| | | | **$1,791.59** |
| KIMBERLY L MCMAHON | MAILCHIMP MONTHLY | 06/30/2017 | $70.00 |
| | MAILCHIMP MONTHLY | 07/07/2017 | $60.00 |
| | THE WEBSTAURANT STORE | 07/07/2017 | $119.40 |
| | MAILCHIMP MONTHLY | 07/12/2017 | $25.00 |
| | IN SHRED WITH US | 07/12/2017 | $40.00 |
| | VZWRLSS APOCC VISB | 07/23/2017 | $65.92 |
| | B&H PHOTO 800-606-6969 | 07/21/2017 | $32.77 |
| | Ryder Engraving Inc | 07/25/2017 | $138.30 |
| | ILA | 07/27/2017 | $475.00 |
| | | | **$1,026.39** |
| KIMBERLY M POWERS | PALMETTO ACE HOME CENTER | 07/12/2017 | $32.08 |
| | WALMART.COM 8009666546 | 07/14/2017 | $105.91 |
| | GLASSPRO | 07/21/2017 | $25.00 |
| | QORPAK INTERNET | 07/24/2017 | $442.13 |
| | | | **$605.12** |
| KIRSTEN C WHITE | YP ADVERTISING PYMNT | 07/05/2017 | $1,321.74 |
| | RESPONDUS INC | 07/12/2017 | $79.00 |
| | ALLEGRA PRINT AND IMAGING | 07/21/2017 | $1,896.61 |
| | | | **$3,297.35** |
| KOLBY T REDD | PAYPAL JUNIPERPUBL | 07/07/2017 | $500.00 |
| | SYCAMORE LIFE SCIENCES | 07/24/2017 | $153.00 |
| | SOCAL BIOMEDICAL | 07/24/2017 | $165.35 |
| | | | **$818.35** |
| KRISHNA C MANDAL | SPIE-INTL SOCIETY OPT EN | 07/20/2017 | $125.00 |
| | MATERIALS RES SOC-WEB | 07/20/2017 | $130.00 |
| | THE ELECTROCHEMICAL SOCIE | 07/20/2017 | $135.00 |
| | | | **$390.00** |
| KRISTA L RUSSELL | AIRGAS SOUTH | 07/10/2017 | $3.78 |
| | VZWRLSS PRPAY AUTOPAY | 07/19/2017 | $30.00 |
| | | | **$33.78** |
| KRISTIN E FREESTATE | IN SHRED WITH US | 07/06/2017 | $280.00 |
| | VZWRLSS APOCC VISB | 07/06/2017 | $2,750.57 |
| | FEDEX 238692381 | 07/08/2017 | $103.04 |
| | B&H PHOTO 800-606-6969 | 07/10/2017 | $17.45 |
| | LIVE CHAT INC | 07/11/2017 | $195.00 |
| | CACRAO | 07/11/2017 | $100.00 |
| | CACRAO | 07/12/2017 | $100.00 |
| | COLLEGENETINVOICE | 07/12/2017 | $512.25 |
| | FACEBK RAJK7DA8U2 | 07/17/2017 | $25.06 |
| | DMI DELL HIGHER EDUC | 07/17/2017 | $74.95 |
| | FEDEX 239338264 | 07/17/2017 | $86.28 |
| | FACEBK 6TC44DE8U2 | 07/20/2017 | $25.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTIN E FREESTATE | FACEBK BKT8CDS7U2 | 07/23/2017 | $25.00 |
| | FEDEX 240016950 | 07/22/2017 | $5.39 |
| | AT&T BILL PAYMENT | 07/25/2017 | $134.81 |
| | FEDEX 240370284 | 07/25/2017 | $32.08 |
| | FACEBK GKXD8D68U2 | 07/26/2017 | $25.22 |
| | COLLEGENETINVOICE | 07/25/2017 | $275.50 |
| | CTC CONSTANTCONTACT.COM | 07/27/2017 | $118.75 |
| | FACEBK 298D7DJ8U2 | 07/30/2017 | $35.04 |
| | FEDEX 240690860 | 07/29/2017 | $34.50 |
| | | | **$4,955.99** |
| KRISTINE J MAYER | AMAZON MKTPLACE PMTS | 07/06/2017 | $507.69 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $73.50 |
| | CPP INC/ MBTIONLINE | 07/11/2017 | $3,216.35 |
| | POLLOCK OFFICE MACHINE CO | 07/10/2017 | $117.67 |
| | CPP INC/ MBTIONLINE | 07/14/2017 | $108.00 |
| | WP-MIND TOOLS LTD | 07/22/2017 | $14.25 |
| | VZWRLSS PRPAY AUTOPAY | 07/25/2017 | $30.00 |
| | STAPLES DIRECT | 07/28/2017 | $95.03 |
| | | | **$4,162.49** |
| KRISTOPHER WEISSMANN | PANTHEON PRINTS LLC | 07/13/2017 | $2,411.64 |
| | | | **$2,411.64** |
| KRYSTAL D DUBOSE | AMAZON MKTPLACE PMTS | 07/01/2017 | $278.85 |
| | AMAZON MKTPLACE PMTS | 07/01/2017 | $61.79 |
| | BIO RAD LABORATORIES | 07/01/2017 | $428.12 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $16.81 |
| | BIO RAD LABORATORIES | 07/06/2017 | $100.28 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $295.75 |
| | FRENCH AGRICULTURAL RES | 07/09/2017 | $68.20 |
| | PROJECT LEAD THE WAY, INC | 07/07/2017 | $100.00 |
| | TARGET 00022772 | 07/11/2017 | $133.30 |
| | NEW BROOKLAND RAILROAD | 07/11/2017 | $13.52 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $107.25 |
| | CAROLINA BIOLOGIC SUPPLY | 07/12/2017 | $294.67 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $168.90 |
| | WM SUPERCENTER #1164 | 07/16/2017 | $59.80 |
| | BIO RAD LABORATORIES | 07/15/2017 | $273.75 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $16.39 |
| | WM SUPERCENTER #4440 | 07/18/2017 | $349.45 |
| | PROJECT LEAD THE WAY, INC | 07/18/2017 | $2,621.25 |
| | | | **$5,388.08** |
| LALITHA RAVI | PRAXAIR DISTRIBUTION I | 07/01/2017 | $169.39 |
| | MCMASTER-CARR | 06/29/2017 | $148.99 |
| | PRAXAIR DISTRIBUTION I | 07/01/2017 | $169.39 |
| | PRAXAIR DISTRIBUTION I | 07/01/2017 | $390.20 |
| | TRAVERS TOOL CO | 06/28/2017 | $507.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LALITHA RAVI** | COLUMBIA FLUID SYSTEMS | 06/29/2017 | $7.99 |
| | Amazon web services | 07/03/2017 | $31.62 |
| | ASME | 07/07/2017 | $39.00 |
| | ZYP COATINGS INC | 07/06/2017 | $147.00 |
| | PRAXAIR DISTRIBUTION I | 07/06/2017 | $79.74 |
| | Amazon.com | 07/12/2017 | $58.76 |
| | MACHINERYSO | 07/11/2017 | $4,762.00 |
| | ASME | 07/12/2017 | $155.00 |
| | Amazon.com | 07/13/2017 | $63.16 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $16.19 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $89.78 |
| | CENTER FOR ROTORCRAFT IN | 07/13/2017 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $30.40 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $94.33 |
| | PRAXAIR DISTRIBUTION I | 07/19/2017 | $643.70 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $10.99 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $13.88 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $22.38 |
| | MCMASTER-CARR | 07/20/2017 | $286.13 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $17.16 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $13.50 |
| | PRAXAIR DISTRIBUTION I | 07/29/2017 | $11.66 |
| | PRAXAIR DISTRIBUTION I | 07/29/2017 | $89.78 |
| | EDMUND OPTICS INC | 07/28/2017 | $128.19 |
| | SIGMA ALDRICH US | 07/28/2017 | $122.77 |
| | | | **$9,320.87** |
| **LARISA BRUNER** | BUYZIP | 06/30/2017 | $74.57 |
| | | | **$74.57** |
| **LARRY C KNOTT** | WWW.NEWEGG.COM | 07/06/2017 | $35.30 |
| | WW GRAINGER | 07/06/2017 | $17.32 |
| | WWW.NEWEGG.COM | 07/18/2017 | $65.98 |
| | | | **$118.60** |
| **LARRY D COOK** | SCHOOL CUTS SCREENING AND | 07/06/2017 | $176.55 |
| | SQ STUYCK COMPANY | 07/07/2017 | $850.00 |
| | ATLAS ORGANICS | 07/24/2017 | $1,499.99 |
| | | | **$2,526.54** |
| **LARRY E BENJAMIN** | ADVANCED DOOR SYSTEMS | 07/07/2017 | $1,144.24 |
| | ELLIS REPAIR SERVICE I | 07/24/2017 | $51.37 |
| | ADVANCED DOOR SYSTEMS | 07/26/2017 | $145.38 |
| | | | **$1,340.99** |
| **LARRY MOORE JR** | ROSE TALBERT | 07/11/2017 | $18.45 |
| | ROSE TALBERT | 07/05/2017 | $33.24 |
| | ROSE TALBERT | 06/27/2017 | $82.18 |
| | ROSE TALBERT | 07/05/2017 | $26.84 |
| | ROSE TALBERT | 07/12/2017 | $45.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY MOORE JR | SHERWIN WILLIAMS 702076 | 07/12/2017 | $44.51 |
| | SHERWIN WILLIAMS 702076 | 07/13/2017 | $159.22 |
| | SHERWIN WILLIAMS 702076 | 07/20/2017 | $66.49 |
| | ROSE TALBERT | 07/20/2017 | $35.10 |
| | SHERWIN WILLIAMS 702076 | 07/21/2017 | $133.54 |
| | SHERWIN WILLIAMS 702076 | 07/21/2017 | $54.97 |
| | SHERWIN WILLIAMS 702076 | 07/22/2017 | $13.69 |
| | SHERWIN WILLIAMS #2076 | 07/25/2017 | $100.23 |
| | SHERWIN WILLIAMS #2076 | 07/25/2017 | $20.54 |
| | SHERWIN WILLIAMS 702076 | 07/27/2017 | $45.20 |
| | | | **$879.55** |
| LATANE E GOODING | COVERT TRACK GROUP INC | 07/25/2017 | $1,200.00 |
| | | | **$1,200.00** |
| LATARSHA D PORCHER | VWR INTERNATIONAL INC | 07/14/2017 | $377.40 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $123.98 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $163.52 |
| | COSMO BIO USA | 07/21/2017 | $168.00 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $40.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $356.48 |
| | | | **$1,229.38** |
| LATONYA OLIVER | WASTE MGMT WM EZPAY | 07/25/2017 | $2,786.67 |
| | WASTE MGMT WM EZPAY | 07/25/2017 | $264.57 |
| | | | **$3,051.24** |
| LATOYA ATKINSON | PAYPAL OHIOASSOCIA | 07/17/2017 | $75.00 |
| | PAYPAL OHIOASSOCIA | 07/17/2017 | $75.00 |
| | | | **$150.00** |
| LATOYA J TOWNES | ACADEMIC SUPPLIER OFFICE | 07/14/2017 | $202.81 |
| | | | **$202.81** |
| LATOYA Z REESE | RESEARCH CTR FOR CHILDREN | 06/30/2017 | $43.00 |
| | INT. STATISTICAL INSTI | 07/12/2017 | $103.41 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $67.74 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $209.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $33.66 |
| | | | **$456.81** |
| LAURA ANDERSON | ELEVEN2.COM | 07/25/2017 | $101.70 |
| | | | **$101.70** |
| LAURA CARNES | AMAZON MKTPLACE PMTS | 07/28/2017 | $16.97 |
| | | | **$16.97** |
| LAURA J COLVIN | IN SHRED WITH US | 07/06/2017 | $55.00 |
| | IN SHRED WITH US | 07/06/2017 | $55.00 |
| | INTERIOR PLANTSCAPES. LL | 07/11/2017 | $325.42 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $267.45 |
| | | | **$702.87** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA J WALKER** | LIFETECH 36610167 | 07/01/2017 | $37.82 |
| | GENEWIZ, INC. | 07/05/2017 | $126.00 |
| | SIGMA ALDRICH US | 07/05/2017 | $86.39 |
| | AIRGAS SOUTH | 07/05/2017 | $3.75 |
| | AIRGAS SOUTH | 07/05/2017 | $18.75 |
| | CAROLINA BIOLOGIC SUPPLY | 06/19/2017 | $91.36 |
| | CAROLINA BIOLOGIC SUPPLY | 06/28/2017 | $63.29 |
| | VWR INTERNATIONAL INC | 07/06/2017 | $63.89 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $348.00 |
| | PAYPAL BIO | 07/06/2017 | $18.95 |
| | WW GRAINGER | 07/07/2017 | $377.20 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $181.48 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $482.88 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $208.48 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $250.53 |
| | WW GRAINGER | 07/07/2017 | $50.22 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $125.84 |
| | U.S. PLASTIC CORPORATION | 07/07/2017 | $17.70 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $106.35 |
| | VWR INTERNATIONAL INC | 07/11/2017 | $589.95 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $41.40 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $72.22 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $1,661.23 |
| | WM SUPERCENTER #2806 | 07/13/2017 | $14.98 |
| | AMERICAN TYPE CULTURE COL | 07/13/2017 | $408.21 |
| | U.S. PLASTIC CORPORATION | 07/14/2017 | $20.10 |
| | VWR INTERNATIONAL INC | 07/18/2017 | $1,776.84 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $81.86 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $251.05 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $21.49 |
| | SIGMA ALDRICH US | 07/25/2017 | $483.95 |
| | CAROLINA BIOLOGIC SUPPLY | 07/25/2017 | $154.01 |
| | WALMART.COM 8009666546 | 07/27/2017 | $69.68 |
| | PAYPAL GREENLEAFAQ | 07/26/2017 | $464.54 |
| | CAROLINA BIOLOGIC SUPPLY | 07/26/2017 | $8.53 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $153.12 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $421.94 |
| | Amazon.com | 07/28/2017 | $55.88 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $456.64 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $49.33 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $48.78 |
| | | | **$9,964.61** |
| **LAURA L CURTIS** | SEACO MUSIC LLC | 07/12/2017 | $248.37 |
| | STAPLS7179905833000001 | 07/19/2017 | $72.35 |
| | AMAZON.COM AMZN.COM/BILL | 07/22/2017 | $151.18 |
| | CLI GATLINED | 07/27/2017 | $1,695.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,166.90** |
| **LAURA M JENKINS** | INTEGRATED DNA TECH | 07/10/2017 | $41.15 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $70.00 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $118.15 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $101.24 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $59.10 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $40.36 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $245.28 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $22.68 |
| | | | **$697.96** |
| **LAURA SLUSHER** | ALLEGRA PRINT AND IMAGING | 07/19/2017 | $749.42 |
| | ATR PRINTING INC | 07/21/2017 | $372.70 |
| | | | **$1,122.12** |
| **LAUREN B GREENE** | ANDERSON STAMP AND ENGRAV | 07/06/2017 | $20.27 |
| | VZWRLSS MY VZ VE P | 07/07/2017 | $138.47 |
| | VZWRLSS IVR VB | 07/07/2017 | $125.06 |
| | ANDERSON STAMP AND ENGRAV | 07/12/2017 | $20.27 |
| | ALLEGRA PRINT AND IMAGING | 07/17/2017 | $76.85 |
| | ANDERSON STAMP AND ENGRAV | 07/20/2017 | $30.34 |
| | VZWRLSS MY VZ VE P | 07/27/2017 | $138.59 |
| | | | **$549.85** |
| **LAUREN M WOLF** | VWR INTERNATIONAL INC | 07/05/2017 | $117.00 |
| | PUBLIX #17 | 07/11/2017 | $11.92 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $26.81 |
| | | | **$155.73** |
| **LAUREN MARTINI OLSON** | AED SUPERSTORE | 07/08/2017 | $1,914.00 |
| | AED SUPERSTORE | 07/11/2017 | $153.12 |
| | VZWRLSS APOCC VISB | 07/20/2017 | $525.62 |
| | | | **$2,592.74** |
| **LAVETA G GIBSON** | CTC CONSTANTCONTACT.COM | 07/01/2017 | $225.00 |
| | AT&T BILL PAYMENT | 07/04/2017 | $73.08 |
| | FEDEX 238570645 | 07/06/2017 | $31.12 |
| | AT&T BILL PAYMENT | 07/12/2017 | $188.12 |
| | FEDEX 240006535 | 07/22/2017 | $95.43 |
| | US INK AND TONER | 07/21/2017 | $99.30 |
| | Dropbox J6N6P7Q6H3MZ | 07/26/2017 | $99.00 |
| | | | **$811.05** |
| **LAWRENCE HARKNESS** | ACE GLASS CO INC | 06/30/2017 | $261.22 |
| | ARAKAWA HANGING SYSTEMS U | 07/17/2017 | $508.43 |
| | ACE GLASS CO INC | 07/17/2017 | $2,315.88 |
| | IN O'NEAL FLOORING SERVI | 07/18/2017 | $236.00 |
| | IN O'NEAL FLOORING SERVI | 07/18/2017 | $250.00 |
| | ADVANCED DOOR SYSTEMS | 07/19/2017 | $828.34 |
| | ARAKAWA HANGING SYSTEMS U | 07/21/2017 | $155.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAWRENCE HARKNESS | ACE GLASS CO INC | 07/25/2017 | $77.44 |
| | ACE GLASS CO INC | 07/25/2017 | $189.55 |
| | | | **$4,822.23** |
| LEE ANN FAULLING | POLLOCK FINANCIAL SERVICE | 06/30/2017 | $58.27 |
| | FEDEX 238097106 | 07/01/2017 | $150.90 |
| | POLLOCK FINANCIAL SERVICE | 06/30/2017 | $199.88 |
| | TFS FISHER SCI CHI | 06/30/2017 | $109.59 |
| | FEDEX 158417042 | 07/05/2017 | $69.08 |
| | SIGMA ALDRICH US | 07/05/2017 | $262.41 |
| | PROMEGACORP. PROMEGA C | 07/06/2017 | $148.00 |
| | QIAGEN INC | 07/05/2017 | $457.22 |
| | SIGMA ALDRICH US | 07/05/2017 | $139.09 |
| | ABCAM | 07/06/2017 | $474.00 |
| | BECTON DICKINSON | 07/06/2017 | $215.00 |
| | BECTON DICKINSON | 07/07/2017 | $235.00 |
| | MILTENYI BIOTEC | 07/07/2017 | $596.00 |
| | ACADEMIC SUPPLIER OFFICE | 07/06/2017 | $131.39 |
| | AMERICAN TYPE CULTURE COL | 07/08/2017 | $470.00 |
| | R & D SYSTEMS - INC | 07/10/2017 | $344.00 |
| | BECTON DICKINSON | 07/12/2017 | $92.00 |
| | BIOLEGEND INC | 07/10/2017 | $560.00 |
| | PERKINELMER 07072017 | 07/12/2017 | $308.00 |
| | INTEGRATED DNA TECH | 07/13/2017 | $114.00 |
| | ACADEMIC SUPPLIER OFFICE | 07/13/2017 | $137.86 |
| | BIOLEGEND INC | 07/11/2017 | $846.00 |
| | QIAGEN INC | 07/14/2017 | $199.10 |
| | R & D SYSTEMS - INC | 07/14/2017 | $304.00 |
| | TFS FISHER SCI CHI | 07/15/2017 | $94.24 |
| | SIGMA ALDRICH US | 07/14/2017 | $706.44 |
| | FEDEX 239323684 | 07/17/2017 | $105.69 |
| | INTEGRATED DNA TECH | 07/17/2017 | $60.40 |
| | AIRGAS SOUTH | 07/18/2017 | $264.00 |
| | BECTON DICKINSON | 07/18/2017 | $245.00 |
| | CAYMAN CHEMICAL CO. INC | 07/18/2017 | $262.00 |
| | AIRGAS SOUTH | 07/18/2017 | $22.68 |
| | QIAGEN INC | 07/19/2017 | $133.53 |
| | QIAGEN INC | 07/19/2017 | $206.19 |
| | SIGMA ALDRICH US | 07/19/2017 | $124.18 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $245.63 |
| | FEDEX 240002213 | 07/22/2017 | $66.45 |
| | TFS FISHER SCI ATL | 07/21/2017 | $401.80 |
| | ACADEMIC SUPPLIER OFFICE | 07/21/2017 | $72.42 |
| | BIO RAD LABORATORIES | 07/25/2017 | $53.00 |
| | FEDEX 159065615 | 07/25/2017 | $69.42 |
| | FEDEX 240465002 | 07/26/2017 | $86.40 |
| | www.wiley.com | 07/26/2017 | $3,694.39 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LEE ANN FAULLING | TFS FISHER SCI HUS | 07/27/2017 | $222.99 |
| | QIAGEN INC | 07/27/2017 | $128.51 |
| | ACADEMIC SUPPLIER OFFICE | 07/27/2017 | $43.19 |
| | SIGMA ALDRICH US | 07/28/2017 | $558.09 |
| | | | **$14,487.43** |
| LEE E AANDERUD | IMAGE 360 COLUMBIA NE | 07/06/2017 | $363.81 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $179.94 |
| | Amazon.com | 07/14/2017 | $28.19 |
| | US LASER INC | 07/17/2017 | $95.00 |
| | SMK SURVEYMONKEY.COM | 07/18/2017 | $336.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $16.35 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $49.38 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $69.04 |
| | KAHLON | 07/27/2017 | $192.92 |
| | | | **$1,330.63** |
| LEROY SIMS | SQ COMMERCIAL CLEANING S | 07/27/2017 | $1,200.00 |
| | SQ COMMERCIAL CLEANING S | 07/27/2017 | $1,300.00 |
| | | | **$2,500.00** |
| LESLIE M HARDEN | SPIRIT COMMUNICATIONS EB | 07/07/2017 | $190.61 |
| | INMARSAT SOLUTIONS (US | 07/10/2017 | $51.43 |
| | LANGUAGE LINE | 07/13/2017 | $15.81 |
| | INMARSAT SOLUTIONS (US | 07/14/2017 | $51.43 |
| | MOTOROLA SOLUTIONS ONLINE | 07/17/2017 | $2,065.77 |
| | THOMSON WEST TCD | 07/19/2017 | $461.79 |
| | IN MIDLANDS EXAMS AND DR | 07/19/2017 | $2,455.00 |
| | AT&T PREMIER EBIL | 07/19/2017 | $54.15 |
| | VZWRLSS MY VZ VB P | 07/20/2017 | $3,058.20 |
| | VZWRLSS MY VZ VB P | 07/20/2017 | $760.63 |
| | VZWRLSS S P1667-01 | 07/25/2017 | $80.98 |
| | VZWRLSS S P1667-01 | 07/27/2017 | $215.99 |
| | VZWRLSS ETMWPN0W211501 | 07/27/2017 | $40.49 |
| | VZWRLSS S P1667-01 | 07/27/2017 | $215.99 |
| | | | **$9,718.27** |
| LESLIE M JENKINS | OFFICE DEPOT #2349 | 07/11/2017 | $288.19 |
| | STAPLES 00106567 | 07/12/2017 | $74.35 |
| | STAPLES DIRECT | 07/21/2017 | $64.64 |
| | PAYPAL SALES | 07/26/2017 | $305.00 |
| | | | **$732.18** |
| LINDA L COX | AT&T PAYMENT | 07/11/2017 | $1,542.01 |
| | AT&T PAYMENT | 07/11/2017 | $106.04 |
| | INTERSTATE BATTERIES | 07/20/2017 | $646.72 |
| | ATLANTIC BROADBAND | 07/26/2017 | $158.77 |
| | SPIRIT COMMUNICATIONS EB | 07/25/2017 | $3,919.00 |
| | SPIRIT COMMUNICATIONS EB | 07/25/2017 | $333.62 |
| | AT&T PAYMENT | 07/25/2017 | $56.81 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA L COX | SCITDA40.WILDAPRICOT | 07/25/2017 | $50.00 |
| | | | **$6,812.97** |
| LINDSEY N LOGUE | TOWELSUPERCENTER | 07/05/2017 | $164.37 |
| | 2XL CORP/CARE-GYMWIPES | 07/06/2017 | $376.94 |
| | POWER SYSTEMS | 07/07/2017 | $862.46 |
| | SPN Mueller | 07/21/2017 | $75.98 |
| | | | **$1,479.75** |
| LINGYU YU | OFFICE DEPOT #2349 | 06/30/2017 | $50.75 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $88.11 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $91.12 |
| | AMAZON.COM AMZN.COM/BILL | 07/11/2017 | $92.79 |
| | Amazon.com | 07/11/2017 | $19.09 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $26.99 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $23.70 |
| | Quantel USA | 07/19/2017 | $118.00 |
| | Quantel USA | 07/19/2017 | $1,409.83 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $69.10 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $28.33 |
| | | | **$2,017.81** |
| LISA A SAXON | IOP BUSINESS PUBLISHING | 06/30/2017 | $693.00 |
| | AIRGAS SOUTH | 07/10/2017 | $41.08 |
| | | | **$734.08** |
| LISA B CAGGIANO | PEOPLE KEYS | 07/25/2017 | $88.25 |
| | ALLEGRA PRINT AND IMAGING | 07/28/2017 | $133.56 |
| | | | **$221.81** |
| LISA B JERALD | VZWRLSS APOCC VISB | 07/06/2017 | $363.01 |
| | MAILCHIMP MONTHLY | 07/17/2017 | $20.00 |
| | SMK WUFOO.COM CHARGE | 07/24/2017 | $29.95 |
| | | | **$412.96** |
| LISA C DAVIS | AMAZON MKTPLACE PMTS | 07/14/2017 | $18.55 |
| | QSR INTERNATIONAL AMERIC | 07/14/2017 | $380.00 |
| | | | **$398.55** |
| LISA C MILLER | BestBuyCom803102034715 | 07/12/2017 | $14.82 |
| | BestBuyCom803102034715 | 07/12/2017 | $29.64 |
| | | | **$44.46** |
| LISA C ROBINETTE | TARGET 00022772 | 07/05/2017 | $336.50 |
| | JACKS BASKET IMPORTS INC | 07/05/2017 | $95.44 |
| | 250 CLEANERS | 07/06/2017 | $16.35 |
| | LE BLANC INC | 07/06/2017 | $252.37 |
| | COAST WHOLESALE FLORIST | 07/07/2017 | $70.38 |
| | POTTERY BARN E-COMMERC | 07/10/2017 | $45.90 |
| | FGM FRONTGATE | 07/11/2017 | $49.12 |
| | MARSHALLS #0353 | 07/12/2017 | $10.87 |
| | HOMEGOODS #234 | 07/12/2017 | $211.67 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA C ROBINETTE** | COAST WHOLESALE FLORIST | 07/12/2017 | $88.22 |
| | Boutross Imports Inc | 07/13/2017 | $60.00 |
| | FRESH MKT-007 COL | 07/17/2017 | $45.34 |
| | TARGET 00019232 | 07/19/2017 | $26.95 |
| | ACCENT DECOR | 07/18/2017 | $180.29 |
| | SULLIVANS | 07/21/2017 | $118.16 |
| | WGV INTERNATIONAL CORP | 07/25/2017 | $91.40 |
| | ZULILY | 07/25/2017 | $130.55 |
| | TARGET 00019232 | 07/26/2017 | $32.34 |
| | SHARPERIMAGE.COM | 07/25/2017 | $131.99 |
| | LOWES #01064 | 07/27/2017 | $12.92 |
| | COST PLUS WLD #246 | 07/27/2017 | $42.00 |
| | SARO TRADING COMPANY | 07/29/2017 | $339.81 |
| | | | **$2,388.57** |
| **LISA DAVIS** | PAYPAL CLINICALLEG | 06/30/2017 | $262.50 |
| | US INK AND TONER | 07/01/2017 | $186.62 |
| | | | **$449.12** |
| **LISA FREEBURG** | VWR INTERNATIONAL INC | 07/02/2017 | $60.32 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $163.30 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $10.17 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $145.06 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $56.58 |
| | VWR INTERNATIONAL INC | 07/18/2017 | $184.00 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $102.36 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $86.63 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $157.58 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $17.24 |
| | | | **$983.24** |
| **LISA J BUCHANAN** | SHIVES FUNERAL HOME INC | 07/03/2017 | $150.50 |
| | SC.GOV | 07/03/2017 | $145.00 |
| | Extra Packaging LLC | 07/11/2017 | $1,431.44 |
| | ACCOUNTABLE/HYDROL/PERK | 07/20/2017 | $1,614.37 |
| | | | **$3,341.31** |
| **LISA M MCCARTHA** | HP HP.COM STORE | 07/10/2017 | $507.58 |
| | PK SAFETY SUPPLY | 07/10/2017 | $405.60 |
| | SMK SURVEYMONKEY.COM | 07/12/2017 | $300.00 |
| | HP HP.COM STORE | 07/12/2017 | $1,692.28 |
| | OFFICEMAX CT IN#903170 | 07/13/2017 | $645.40 |
| | OCLC | 07/17/2017 | $130.78 |
| | HP HP.COM STORE | 07/18/2017 | $344.48 |
| | TARGET 00019232 | 07/24/2017 | $21.60 |
| | | | **$4,047.72** |
| **LISA S ROSDAIL** | PRINTGEAR SPORTSWEAR DIS | 07/07/2017 | $74.05 |
| | STAPLES DIRECT | 07/29/2017 | $454.06 |
| | STAPLES DIRECT | 07/29/2017 | $367.41 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$895.52** |
| **LISA SMITH** | GRAPHITEPUBLISHING.COM | 07/12/2017 | $67.50 |
| | GRAPHITEPUBLISHING.COM | 07/12/2017 | $72.00 |
| | PAYPAL T.C.TAKACH | 07/14/2017 | $67.50 |
| | PAYPAL JOANSZYMKOC | 07/17/2017 | $90.00 |
| | GAMBLE MUSIC | 07/17/2017 | $25.35 |
| | SHEETMUSICPLUS.COM | 07/24/2017 | $7.23 |
| | LORENZ/WORD CHORAL CLU | 07/25/2017 | $80.95 |
| | PAYPAL PLOUGHDOWNS | 07/27/2017 | $84.60 |
| | | | **$495.13** |
| **LOIS E BUSBY** | AMAZON.COM AMZN.COM/BILL | 06/30/2017 | $19.97 |
| | FEDEX 158376075 | 07/04/2017 | $45.08 |
| | ACADEMY OF INTL BUSINESS | 07/13/2017 | $100.00 |
| | Amazon.com | 07/14/2017 | $29.53 |
| | FEDEX 158834637 | 07/18/2017 | $42.59 |
| | Amazon.com | 07/19/2017 | $138.19 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $35.24 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $66.75 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $24.48 |
| | | | **$501.83** |
| **LONNIE J ROSIER** | GROVE MEDICAL INC | 07/11/2017 | $1,208.87 |
| | GROVE MEDICAL INC | 07/11/2017 | $27.15 |
| | GROVE MEDICAL INC | 07/20/2017 | $1,223.76 |
| | POCKET NURSE ENTERPRISES | 07/25/2017 | $64.75 |
| | | | **$2,524.53** |
| **LORAIN M JUNOR** | VWR INTERNATIONAL INC | 07/05/2017 | $153.60 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $63.80 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $53.38 |
| | TARGET 00019232 | 07/12/2017 | $64.72 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $51.57 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $649.86 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $100.09 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $715.91 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $129.68 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $154.77 |
| | SCRUBS & BEYOND ECOMM | 07/26/2017 | $42.04 |
| | | | **$2,179.42** |
| **LORETTA L HARDCASTLE** | FEDEX 238109925 | 07/03/2017 | $66.64 |
| | UPS 000000F66W04267 | 07/04/2017 | $56.76 |
| | FEDEX 238865672 | 07/10/2017 | $47.24 |
| | UPS 000000F66W04277 | 07/10/2017 | $22.10 |
| | VZWRLSS APOCC VISB | 07/13/2017 | $130.98 |
| | FEDEX 239529490 | 07/18/2017 | $78.11 |
| | UPS 000000F66W04287 | 07/18/2017 | $39.08 |
| | VZWRLSS IVR VB | 07/19/2017 | $51.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LORETTA L HARDCASTLE | PRECISION ROLLER | 07/19/2017 | $27.74 |
| | OFFICEMAX CT IN#925441 | 07/19/2017 | $148.18 |
| | OFFICEMAX CT IN#933780 | 07/21/2017 | $164.02 |
| | OFFICEMAX CT IN#941729 | 07/24/2017 | $210.82 |
| | FEDEX 240566988 | 07/27/2017 | $10.92 |
| | FEDEX 240688417 | 07/29/2017 | $43.48 |
| | UPS 000000F66W04297 | 07/28/2017 | $61.30 |
| | | | **$1,159.15** |
| LORI A ZIOLKOWSKI | AIRGAS SOUTH | 07/07/2017 | $34.02 |
| | APL APPLE ONLINE STORE | 07/12/2017 | $149.04 |
| | APL APPLE ONLINE STORE | 07/14/2017 | $2,050.92 |
| | AIRGAS SOUTH | 07/19/2017 | $108.16 |
| | | | **$2,342.14** |
| LORI H VANN | GENBOOK INC | 07/02/2017 | $23.00 |
| | GENBOOK INC | 07/02/2017 | $23.00 |
| | RH RANDOM HOUSE | 06/30/2017 | $3.00 |
| | AMERICAN HISTORICAL | 07/18/2017 | $175.00 |
| | | | **$224.00** |
| LUCIA A PIRISI CREEK | LIFETECH 32909212 | 07/12/2017 | $799.80 |
| | | | **$799.80** |
| LUKE J VAN WINGERDEN | SCITDA40.WILDAPRICOT | 07/19/2017 | $100.00 |
| | | | **$100.00** |
| LUTHER H SHUMPERT | CITY ELECTRIC REPAIR INC | 06/30/2017 | $390.10 |
| | W O BLACKSTONE & CO INC | 07/27/2017 | $4,890.00 |
| | | | **$5,280.10** |
| LYNDA S DAVIS | POD NETWORK, INC. | 07/14/2017 | $105.00 |
| | | | **$105.00** |
| LYNN B DOBBS | MP BIOMEDICALS LLC | 07/21/2017 | $683.24 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $89.01 |
| | SC.GOV | 07/26/2017 | $2,314.00 |
| | | | **$3,086.25** |
| LYNN WILLIAMS | XEROX CORPORATION/RBO | 07/12/2017 | $13.89 |
| | | | **$13.89** |
| MADELINE E BRODERICK | FEDEX 238145684 | 07/01/2017 | $14.94 |
| | YOURMEMBER-CAREERS | 07/11/2017 | $225.00 |
| | FEDEX 158884482 | 07/19/2017 | $45.08 |
| | GETTY IMAGES | 07/25/2017 | $2,388.00 |
| | FEDEX 159178493 | 07/27/2017 | $45.31 |
| | | | **$2,718.33** |
| MAGGIE E BERGMANS | FEDEX 238128396 | 07/01/2017 | $51.90 |
| | FEDEX 158259680 | 06/30/2017 | $38.86 |
| | FEDEX 238328191 | 07/03/2017 | $38.11 |
| | FEDEX 238583396 | 07/06/2017 | $21.34 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAGGIE E BERGMANS** | FEDEX 158463198 | 07/06/2017 | $39.78 |
| | FEDEX 238707129 | 07/08/2017 | $829.22 |
| | VZWRLSS IVR VB | 07/11/2017 | $113.12 |
| | FEDEX 158595828 | 07/11/2017 | $45.58 |
| | FEDEX 239021695 | 07/11/2017 | $145.24 |
| | FEDEX 158649659 | 07/12/2017 | $50.11 |
| | FEDEX 239127041 | 07/12/2017 | $66.87 |
| | FEDEX 158688288 | 07/13/2017 | $84.56 |
| | FEDEX 239223751 | 07/13/2017 | $72.15 |
| | US INK AND TONER | 07/13/2017 | $2,466.55 |
| | FEDEX 239353094 | 07/17/2017 | $45.08 |
| | FEDEX 158829497 | 07/18/2017 | $50.24 |
| | FEDEX 239548714 | 07/18/2017 | $22.21 |
| | FEDEX 239699024 | 07/18/2017 | $26.60 |
| | FEDEX 239904063 | 07/20/2017 | $52.40 |
| | FEDEX 240031384 | 07/22/2017 | $195.26 |
| | FEDEX 159020009 | 07/22/2017 | $39.05 |
| | FEDEX 159110220 | 07/25/2017 | $139.97 |
| | FEDEX 159078464 | 07/25/2017 | $54.66 |
| | FEDEX 240377607 | 07/25/2017 | $46.59 |
| | AT&T BILL PAYMENT | 07/25/2017 | $186.29 |
| | FEDEX 240482982 | 07/26/2017 | $112.82 |
| | FEDEX 240576926 | 07/27/2017 | $37.37 |
| | FEDEX 159262185 | 07/29/2017 | $50.48 |
| | FEDEX 240705681 | 07/29/2017 | $121.12 |
| | | | **$5,243.53** |
| **MANA HEWITT** | RIO GRANDE INC | 07/13/2017 | $531.83 |
| | THE CONTENTI CO | 07/12/2017 | $661.04 |
| | METALLIFEROUS | 07/13/2017 | $104.65 |
| | TECHNIKS INC. | 07/18/2017 | $112.75 |
| | RIO GRANDE INC | 07/21/2017 | $159.49 |
| | | | **$1,569.76** |
| **MARCIA C SCARMARDO** | FEDEX 94790133 | 06/30/2017 | $88.25 |
| | DMI DELL BUS ONLINE | 07/08/2017 | $3,301.56 |
| | ADOBE ACROPRO SUBS | 07/11/2017 | $14.99 |
| | | | **$3,404.80** |
| **MARGARET A ASKEY** | BESTOFSIGNSCOM | 07/06/2017 | $398.00 |
| | SQ BCT ATLANTA | 07/11/2017 | $67.81 |
| | US INK AND TONER | 07/19/2017 | $69.91 |
| | US INK AND TONER | 07/20/2017 | $123.21 |
| | CCL CTR CREAT LEAD USA | 07/22/2017 | $375.37 |
| | WM SUPERCENTER #4487 | 07/21/2017 | $34.84 |
| | | | **$1,069.14** |
| **MARGARET E POWELL** | FEDEX 158968660 | 07/21/2017 | $42.79 |
| | | | **$42.79** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET E WHISENANT | VWR INTERNATIONAL INC | 07/01/2017 | $70.00 |
| | BIOLEGEND INC | 06/29/2017 | $276.50 |
| | QIAGEN INC | 07/06/2017 | $305.90 |
| | AGILENTTECHNOLOGIES | 07/05/2017 | $229.00 |
| | USA SCIENTIFIC, INC. | 07/05/2017 | $73.08 |
| | TFS FISHER SCI FSE | 07/07/2017 | $139.20 |
| | LIFETECH 36787346 | 07/15/2017 | $317.50 |
| | USA SCIENTIFIC, INC. | 07/13/2017 | $123.01 |
| | BIOLEGEND INC | 07/13/2017 | $750.00 |
| | BECTON DICKINSON | 07/18/2017 | $364.08 |
| | BECTON DICKINSON | 07/18/2017 | $540.92 |
| | BIOLEGEND INC | 07/17/2017 | $165.00 |
| | QIAGEN INC | 07/28/2017 | $397.81 |
| | | | **$3,752.00** |
| MARGARET L SALTRICK | J W PEPPER AND SON INC | 07/05/2017 | $159.99 |
| | ADOBE CREATIVE CLOUD | 07/13/2017 | $19.99 |
| | CTC CONSTANTCONTACT.COM | 07/17/2017 | $125.00 |
| | | | **$304.98** |
| MARGARET T CARTER | VZWRLSS MY VZ VE P | 07/08/2017 | $48.17 |
| | BROOKS BROTHERS 06050 | 07/20/2017 | $273.75 |
| | TCC CARDS DIRECT | 07/25/2017 | $296.09 |
| | | | **$618.01** |
| MARIA G YANEZ | VWR INTERNATIONAL INC | 07/07/2017 | $145.98 |
| | SIGMA ALDRICH US | 07/11/2017 | $254.02 |
| | E-CENTURY PUBLISHING CORP | 07/11/2017 | $1,680.00 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $265.41 |
| | GRAPHPAD SOFTWARE | 07/12/2017 | $100.00 |
| | SIGMA ALDRICH US | 07/13/2017 | $41.10 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $28.96 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $25.38 |
| | SIGMA ALDRICH US | 07/18/2017 | $293.47 |
| | SIGMA ALDRICH US | 07/18/2017 | $82.07 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $163.38 |
| | GETTY IMAGES | 07/22/2017 | $49.00 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $25.99 |
| | PEPROTECH | 07/27/2017 | $120.00 |
| | Lonza AG (Walkersville) | 07/27/2017 | $831.34 |
| | | | **$4,106.10** |
| MARIA M PENA | TFS FISHERSCI ECOM ATL | 07/01/2017 | $149.20 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $76.41 |
| | AIRGAS SOUTH | 07/19/2017 | $6.92 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $71.46 |
| | | | **$303.99** |
| MARIA SOPHOCLEOUS | DHL W 2617167486 | 06/30/2017 | $19.43 |
| | Amazon.com | 07/06/2017 | $209.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIA SOPHOCLEOUS** | IN SHRED WITH US | 07/06/2017 | $35.00 |
| | DHL W 5115590060 | 07/07/2017 | $13.06 |
| | DHL W 3270592614 | 07/07/2017 | $13.06 |
| | DHL W 5115755665 | 07/07/2017 | $13.06 |
| | DHL W 2484655552 | 07/07/2017 | $13.06 |
| | DHL W 9905998454 | 07/07/2017 | $13.06 |
| | DHL W 3270645954 | 07/07/2017 | $13.06 |
| | DHL W 3270674256 | 07/07/2017 | $13.06 |
| | DHL W 4100423154 | 07/07/2017 | $13.06 |
| | DHL W 5370761196 | 07/07/2017 | $13.06 |
| | DHL W 9905966803 | 07/07/2017 | $13.06 |
| | DHL W 5115706492 | 07/07/2017 | $13.06 |
| | DHL W 9906083121 | 07/07/2017 | $19.43 |
| | DHL W 9906134464 | 07/07/2017 | $13.06 |
| | DHL W 2484671081 | 07/07/2017 | $13.06 |
| | DHL W 5370405342 | 07/07/2017 | $13.06 |
| | PECKNEL MUSIC COLUMBIA | 07/11/2017 | $17.28 |
| | DHL W 1675035025 | 07/14/2017 | $12.02 |
| | DHL W 1675056773 | 07/14/2017 | $10.98 |
| | DHL W 7979607075 | 07/21/2017 | $5.04 |
| | CAN CANONBUSSOL CBS | 07/25/2017 | $108.91 |
| | DHL W 8571254075 | 07/30/2017 | $12.54 |
| | DHL W 7979643873 | 07/30/2017 | $12.02 |
| | DHL W 3677421495 | 07/30/2017 | $12.02 |
| | | | **$657.03** |
| **MARILYN B ARDIS** | ACT AcademicWorks, Inc | 07/12/2017 | $425.00 |
| | | | **$425.00** |
| **MARILYN J MCMANUS** | MAILCHIMP MONTHLY | 07/01/2017 | $90.00 |
| | IN SHRED WITH US | 07/06/2017 | $35.00 |
| | IPAD RECEPTIONIST | 07/11/2017 | $49.00 |
| | NAFSA AIE PUBLICATIONS | 07/11/2017 | $1,056.00 |
| | NAFSA AIE PUBLICATIONS | 07/11/2017 | $295.00 |
| | | | **$1,525.00** |
| **MARIO A GILLESPIE** | 8160 ALL PHASE | 07/12/2017 | $238.50 |
| | 8160 ALL PHASE | 07/12/2017 | $37.97 |
| | 8160 ALL PHASE | 07/27/2017 | $91.27 |
| | 8161 CED | 07/27/2017 | $229.51 |
| | | | **$597.25** |
| **MARION P MARTIN** | ACS INC | 06/30/2017 | $895.61 |
| | AIM PRODUCTS | 07/03/2017 | $348.43 |
| | SC OFFICE ELEV AMUSE | 07/18/2017 | $140.00 |
| | SHERWIN WILLIAMS 702008 | 07/18/2017 | $69.87 |
| | SHERWIN WILLIAMS 702008 | 07/19/2017 | $172.31 |
| | CAROLINA OUTDOORS | 07/19/2017 | $245.11 |
| | LOWES #00639 | 07/20/2017 | $26.47 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARION P MARTIN | B & B AUTO GLASS & PAINT | 07/20/2017 | $26.46 |
| | | | **$1,924.26** |
| MARION RICHARD CLARK | HUGHES SUPPLY | 06/30/2017 | $168.87 |
| | BAKER DISTRIBUTING #556 | 07/06/2017 | $119.76 |
| | GRAYBAR ELECTRIC COMPANY | 07/06/2017 | $143.50 |
| | AIRGAS NATIONAL CARBONATI | 07/10/2017 | $563.07 |
| | BAILEY'S CUSTOM GLASS | 07/10/2017 | $1,988.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/11/2017 | $157.00 |
| | THE HOME DEPOT #1117 | 07/11/2017 | $157.62 |
| | UNITED LABORATORIES | 07/14/2017 | $263.75 |
| | SHERWIN WILLIAMS 702008 | 07/17/2017 | $70.84 |
| | AIKEN ELECTRICAL WHOLESAS | 07/18/2017 | $23.99 |
| | AIKEN ELECTRICAL WHOLESAS | 07/19/2017 | $312.12 |
| | | | **$3,968.52** |
| MARJORIE A NICHOLSON | IN NORTH COAST METROLOGY | 07/13/2017 | $190.00 |
| | IN NORTH COAST METROLOGY | 07/25/2017 | $815.00 |
| | SENSIDYNE LP | 07/25/2017 | $308.00 |
| | IN NORTH COAST METROLOGY | 07/27/2017 | $285.00 |
| | | | **$1,598.00** |
| MARK A SARZYNSKI | GE HEALTHCARE BIO-SCIENC | 07/15/2017 | $146.48 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $249.70 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $38.25 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $40.51 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $117.60 |
| | | | **$592.54** |
| MARK C HERRING | BAKER DISTRIBUTING #541 | 07/24/2017 | $402.50 |
| | BEARING DIST - COLUMBIA | 07/26/2017 | $168.97 |
| | | | **$571.47** |
| MARK G WILSON | LOWES #01064 | 07/07/2017 | $106.92 |
| | TRIBLES 24 G AND E PARTS | 07/07/2017 | $282.42 |
| | ULINE SHIP SUPPLIES | 07/29/2017 | $506.44 |
| | | | **$895.78** |
| MARK H SMITH | THERMOTEK INC | 06/29/2017 | $1,138.25 |
| | APPLIED PHYSICS | 07/12/2017 | $1,115.00 |
| | CAYCE ACE HARDWARE | 07/25/2017 | $24.78 |
| | | | **$2,278.03** |
| MARK N AKERS | WW GRAINGER | 07/03/2017 | $402.78 |
| | | | **$402.78** |
| MARK RITTER | ERC WIPING PRODUCTS INC | 07/06/2017 | $688.00 |
| | WAL-MART #2806 | 07/24/2017 | $24.21 |
| | WM SUPERCENTER #2806 | 07/25/2017 | $4.30 |
| | LOWES #02595 | 07/29/2017 | $70.21 |
| | | | **$786.72** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK S LOSAVIO | CPI COLEPARMERINSTRUMT | 07/22/2017 | $353.53 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $61.14 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $35.63 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $84.42 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $12.24 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $78.97 |
| | | | **$625.93** |
| MARK W VOLMER | AMAZON MKTPLACE PMTS | 07/12/2017 | $158.42 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $102.75 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $256.82 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $96.10 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $152.84 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $126.50 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $1,851.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $409.95 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $969.41 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $500.85 |
| | | | **$4,624.64** |
| MARLENE A WILSON | BestBuyCom803280008274 | 07/17/2017 | $62.62 |
| | | | **$62.62** |
| MARSHALL HOLLIS | AMAZON MKTPLACE PMTS | 07/07/2017 | $915.06 |
| | MONOPRICE, INC. | 07/24/2017 | $385.27 |
| | CDW GOVT #JPD6065 | 07/25/2017 | $46.32 |
| | | | **$1,346.65** |
| MARTHA ROGERS | WOODLANDMFG | 07/26/2017 | $1,952.23 |
| | | | **$1,952.23** |
| MARTY C FRICK | BILT RITE CORPORATION | 07/11/2017 | $262.50 |
| | | | **$262.50** |
| MARY C DRISCOLL | CTC CONSTANTCONTACT.COM | 07/13/2017 | $95.00 |
| | | | **$95.00** |
| MARY C ROBINSON | LOWES #01064 | 07/05/2017 | $12.77 |
| | THE HOME DEPOT #1110 | 07/05/2017 | $34.75 |
| | CAYCE ACE HARDWARE | 07/13/2017 | $31.61 |
| | AKON LLC | 07/17/2017 | $262.22 |
| | | | **$341.35** |
| MARY E FLOWERS | AMAZON MKTPLACE PMTS | 07/08/2017 | $69.68 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $34.40 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $21.05 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $15.99 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $153.96 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $96.39 |
| | US INK AND TONER | 07/28/2017 | $642.66 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $16.17 |
| | THE STATE NEWSPAPER | 07/28/2017 | $392.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,442.30** |
| **MARY ELIZABET E BROWN** | 4IMPRINT | 07/10/2017 | $232.02 |
| | 4IMPRINT | 07/17/2017 | $352.36 |
| | | | **$584.38** |
| **MARY L SUTTON** | AT&T 0303484495001 | 07/26/2017 | $39.94 |
| | OFFICE DEPOT #1214 | 07/26/2017 | $32.39 |
| | | | **$72.33** |
| **MARY P CALLAHAN** | PAYPAL DAVIDB383 | 07/26/2017 | $300.00 |
| | | | **$300.00** |
| **MATTHEW D LONG** | IN CAROLINA COMFORT SOLU | 07/21/2017 | $1,931.12 |
| | | | **$1,931.12** |
| **MATTHEW E KIMBALL** | BLUFFTON MARINE SPORTS & | 07/13/2017 | $123.84 |
| | | | **$123.84** |
| **MATTHEW J BUTLER** | HOLLEY TRACTOR & EQUIPMEN | 06/30/2017 | $335.71 |
| | TRUE VALUE HARDWARE | 07/03/2017 | $52.90 |
| | CAROLINA OUTDOORS | 07/05/2017 | $528.79 |
| | HOLLEY TRACTOR & EQUIPMEN | 07/05/2017 | $164.14 |
| | CAROLINA OUTDOORS | 07/07/2017 | $347.61 |
| | BLANCHARD EQUIPMENT - AI | 07/11/2017 | $112.75 |
| | CAROLINA FRESH FARMS 7 | 07/13/2017 | $802.60 |
| | THE HOME DEPOT #1117 | 07/12/2017 | $58.08 |
| | W A BRAGG AND CO INC | 07/12/2017 | $866.61 |
| | | | **$3,269.19** |
| **MATTHEW L JOY** | EASYKEYSCOM INC | 07/08/2017 | $10.00 |
| | PSYCHOLOGY SOFTWARE TOOLS | 07/11/2017 | $1,005.00 |
| | HP DIRECT-PUBLICSECTOR | 07/15/2017 | $820.08 |
| | B&H PHOTO 800-606-6969 | 07/14/2017 | $1,106.95 |
| | VZWRLSS APOCC VISB | 07/15/2017 | $151.72 |
| | US INK AND TONER | 07/18/2017 | $62.27 |
| | CDW GOVT #JMR1359 | 07/18/2017 | $279.49 |
| | HP DIRECT-PUBLICSECTOR | 07/19/2017 | $437.71 |
| | BOX BOX.NET BUS SRVCS | 07/20/2017 | $64.80 |
| | CDW GOVT #JPD1310 | 07/25/2017 | $417.95 |
| | APL APPLE ONLINE STORE | 07/27/2017 | $98.00 |
| | CABLEORGANIZER | 07/25/2017 | $298.96 |
| | CDW GOVT #JPZ1966 | 07/27/2017 | $138.28 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $306.04 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $101.94 |
| | | | **$5,299.19** |
| **MATTHEW R COTTRELL** | CITY ELECTRIC REPAIR INC | 07/11/2017 | $593.57 |
| | GATEWAY SUPPLY COMPANY | 07/17/2017 | $709.88 |
| | | | **$1,303.45** |
| **MATTHEW S CLEARY** | DEPOTGROUPS | 06/29/2017 | $66.89 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MATTHEW S CLEARY | NINITE.COM | 06/30/2017 | $50.00 |
| | Amazon.com | 07/06/2017 | $100.22 |
| | DMI DELL HIGHER EDUC | 07/08/2017 | $806.80 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $1,113.46 |
| | MACSALES.COM | 07/12/2017 | $299.00 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $806.80 |
| | DMI DELL HIGHER EDUC | 07/15/2017 | $215.22 |
| | SMK WUFOO.COM CHARGE | 07/19/2017 | $69.95 |
| | ALL AMERICAN ADVERTISING | 07/20/2017 | $929.35 |
| | Amazon.com | 07/21/2017 | $59.30 |
| | Amazon.com | 07/24/2017 | $86.65 |
| | B&H PHOTO 800-606-6969 | 07/24/2017 | $217.68 |
| | US INK AND TONER | 07/24/2017 | $822.10 |
| | US INK AND TONER | 07/25/2017 | $761.06 |
| | DMI DELL HIGHER EDUC | 07/26/2017 | $1,113.46 |
| | DMI DELL HIGHER EDUC | 07/30/2017 | $161.99 |
| | | | **$7,679.93** |
| MATTHEW T DAVIDSON | NATIONALINSTRUMENTS | 06/30/2017 | $871.88 |
| | WINFORD ENGINEERING, | 06/30/2017 | $111.00 |
| | LOWES #00499 | 07/12/2017 | $31.06 |
| | LOWES #02356 | 07/13/2017 | $19.56 |
| | LOWES #02356 | 07/16/2017 | $34.20 |
| | WINFORD ENGINEERING, | 07/20/2017 | $26.57 |
| | LOWES #00499 | 07/19/2017 | $80.27 |
| | NATIONALINSTRUMENTS | 07/21/2017 | $329.50 |
| | WINFORD ENGINEERING, | 07/24/2017 | $21.47 |
| | DKC DIGI KEY CORP | 07/25/2017 | $136.72 |
| | | | **$1,662.23** |
| MATTHEW T ROZIER | HILTONS POWER EQUIPMENT | 07/19/2017 | $632.18 |
| | DUKES EQUIPMENT CO, IN | 07/27/2017 | $115.52 |
| | | | **$747.70** |
| MATTIE J BENNETT | Amazon.com | 07/24/2017 | $52.81 |
| | AMAZON.COM AMZN.COM/BILL | 07/27/2017 | $25.58 |
| | Amazon.com | 07/27/2017 | $52.29 |
| | AMAZON.COM AMZN.COM/BILL | 07/27/2017 | $69.98 |
| | | | **$200.66** |
| MEAGAN E CROWL | LOWES #01064 | 07/18/2017 | $35.07 |
| | BIG LOTS STORES - #1012 | 07/18/2017 | $43.19 |
| | Ryder Engraving Inc | 07/25/2017 | $17.49 |
| | | | **$95.75** |
| MEGAN R ELLISON | FOUNDATION CENTER-FDOL | 07/11/2017 | $2,098.60 |
| | | | **$2,098.60** |
| MEGHAN E LAMM | VWR INTERNATIONAL INC | 07/01/2017 | $197.55 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $19.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEGHAN E LAMM** | AIRGAS SOUTH | 07/05/2017 | $96.90 |
| | QUARTZY.COM | 07/06/2017 | $83.20 |
| | Techni-Tool Inc | 07/08/2017 | $42.89 |
| | QUARTZY.COM | 07/10/2017 | $30.56 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $118.70 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $73.21 |
| | AIRGAS SOUTH | 07/12/2017 | $66.82 |
| | QUARTZY.COM | 07/13/2017 | $58.61 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $182.64 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $26.97 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $404.91 |
| | AIRGAS SOUTH | 07/18/2017 | $64.03 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $98.71 |
| | QUARTZY.COM | 07/19/2017 | $107.72 |
| | QUARTZY.COM | 07/18/2017 | $19.90 |
| | SIGMA ALDRICH US | 07/20/2017 | $122.50 |
| | STREM CHEMICALS INC. | 07/21/2017 | $157.68 |
| | AIRGAS SOUTH | 07/26/2017 | $64.03 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $156.78 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $110.42 |
| | STAPLES DIRECT | 07/29/2017 | $734.39 |
| | | | **$3,038.50** |
| **MELANIE G CAMPBELL** | SCENERY UPGRADE | 07/10/2017 | $1,900.00 |
| | SQ D &D LANDSCAPING | 07/10/2017 | $240.00 |
| | SQ RIDGE PEST CONTROL LL | 07/10/2017 | $1,200.00 |
| | GEL ENGINEERING LLC | 07/18/2017 | $1,773.75 |
| | AOS SPECIALTY CONTRACTORS | 07/18/2017 | $1,800.00 |
| | | | **$6,913.75** |
| **MELANIE HANES RAMOS** | AMAZON MKTPLACE PMTS | 07/16/2017 | $13.95 |
| | AMAZON.COM AMZN.COM/BILL | 07/17/2017 | $88.14 |
| | AMERICAN PAPER OPTICS | 07/17/2017 | $99.77 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $17.88 |
| | | | **$219.74** |
| **MELISSA A MOSS** | PAYPAL SCIACCESSPU | 07/11/2017 | $1,100.00 |
| | | | **$1,100.00** |
| **MELISSA J STOUDEMAYER** | MICRO MATIC WEB | 07/05/2017 | $98.58 |
| | NANOCS | 07/06/2017 | $230.00 |
| | THOMAS SCIENTIFIC | 07/06/2017 | $60.73 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $320.57 |
| | FLINN SCIENTIFIC, I | 07/06/2017 | $963.88 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $89.79 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $839.60 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $661.94 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $9.87 |
| | CHEMGLASS LIFE SCIENCES | 07/12/2017 | $133.72 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA J STOUDEMAYER | PRAXAIR DISTRIBUTION I | 07/18/2017 | $48.24 |
| | THOMAS SCIENTIFIC | 07/19/2017 | $53.00 |
| | U.S. PLASTIC CORPORATION | 07/21/2017 | $64.04 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $333.12 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $23.55 |
| | | | **$3,930.63** |
| MELISSA M BAIR | FEDEX 238704956 | 07/10/2017 | $22.52 |
| | AT&T 9787468800001 | 07/18/2017 | $464.39 |
| | AT&T 1223440800001 | 07/18/2017 | $1,567.44 |
| | FEDEX 239546220 | 07/18/2017 | $9.70 |
| | BIOMED CENTRAL | 07/24/2017 | $2,580.00 |
| | QUICKMEDICAL INC | 07/26/2017 | $96.07 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $79.98 |
| | | | **$4,820.10** |
| MELISSA R IDE | NOIP COM VITALWERKS | 07/06/2017 | $89.80 |
| | VZWRLSS MY VZ VB P | 07/07/2017 | $129.56 |
| | SMK SURVEYMONKEY.COM | 07/08/2017 | $26.00 |
| | | | **$245.36** |
| MELODY BOLAND | SC ASSOC OF CPAS | 07/06/2017 | $239.00 |
| | NY TIMES NATL SALES | 07/16/2017 | $34.40 |
| | US INK AND TONER | 07/17/2017 | $108.76 |
| | MOTHER JONES MAGAZINE | 07/17/2017 | $15.00 |
| | IN SHRED WITH US | 07/19/2017 | $30.00 |
| | THE ASSOC FOR INST RES | 07/19/2017 | $140.00 |
| | | | **$567.16** |
| MERDELL DAVIS | AMAZON MKTPLACE PMTS | 07/01/2017 | $99.34 |
| | MULTI MEDIA SERVICES | 07/03/2017 | $842.40 |
| | ADVANCED VIDEO GROUP INC | 07/05/2017 | $1,942.05 |
| | ADVANCED VIDEO GROUP INC | 07/06/2017 | $2,048.31 |
| | UPS 000000222919247 | 07/07/2017 | $20.34 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $18.94 |
| | AT&T PREMIER EBIL | 07/11/2017 | $873.28 |
| | VZWRLSS S P1667-01 | 07/13/2017 | $86.39 |
| | B&H PHOTO 800-606-6969 | 07/13/2017 | $664.93 |
| | ADVANCED VIDEO GROUP INC | 07/13/2017 | $2,510.19 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $11.99 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $2,169.93 |
| | UPS 000000222919257 | 07/15/2017 | $186.28 |
| | PARTS EXPRESS | 07/14/2017 | $128.90 |
| | ADVANCED VIDEO GROUP INC | 07/17/2017 | $22.95 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $239.60 |
| | PARTS EXPRESS | 07/19/2017 | $128.90 |
| | MULTI MEDIA SERVICES | 07/20/2017 | $316.55 |
| | SKC COMMUNICATION PRODUCT | 07/21/2017 | $1,134.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2017 | $117.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MERDELL DAVIS** | DISH NETWORK-ONE TIME | 07/24/2017 | $79.52 |
| | ADVANCED VIDEO GROUP INC | 07/26/2017 | $106.72 |
| | GRAYBAR ELECTRIC COMPANY | 07/26/2017 | $1,050.00 |
| | UPS 000000222919277 | 07/26/2017 | $27.90 |
| | Amazon.com | 07/27/2017 | $16.19 |
| | MARKERTEK VIDEO SUPPLY | 07/27/2017 | $139.98 |
| | AT&T K008 9969 | 07/29/2017 | $863.98 |
| | Amazon.com | 07/30/2017 | $337.79 |
| | VZWRLSS S P1667-01 | 07/29/2017 | $453.59 |
| | | | **$16,638.49** |
| **MEREDITH F HIGGS** | MORRIS LOCAL NEWSPAPER | 07/06/2017 | $461.00 |
| | FREE TIMES LLC | 07/07/2017 | $761.00 |
| | OFFICE DEPOT #2349 | 07/14/2017 | $11.86 |
| | AIKEN COMMUNICATION | 07/26/2017 | $528.00 |
| | | | **$1,761.86** |
| **MERRITT H FREDERICK** | THOMSON WEST TCD | 07/10/2017 | $1,782.00 |
| | | | **$1,782.00** |
| **MIAO YU** | COLUMBIA FLUID SYSTEMS | 07/03/2017 | $62.81 |
| | COLUMBIA FLUID SYSTEMS | 07/03/2017 | $62.81 |
| | COLUMBIA FLUID SYSTEMS | 07/03/2017 | $62.81 |
| | COLUMBIA FLUID SYSTEMS | 07/03/2017 | $244.08 |
| | IN NORTH COAST METROLOGY | 07/13/2017 | $1,950.00 |
| | TFS FISHER SCI CHI | 07/28/2017 | $228.14 |
| | | | **$2,610.65** |
| **MICHAEL BIZIMIS** | PRECISION GLASSBLOWING OF | 06/29/2017 | $671.19 |
| | IN SPECTRON | 06/30/2017 | $680.00 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $339.66 |
| | IN SINCERELY YOURS, INC | 07/13/2017 | $595.00 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $299.00 |
| | AIRGAS SOUTH | 07/18/2017 | $267.18 |
| | Amazon.com | 07/25/2017 | $377.99 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $5.49 |
| | BUEHLER | 07/27/2017 | $677.83 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $87.17 |
| | | | **$4,000.51** |
| **MICHAEL C TAYLOR** | A-OAK FARMS | 07/03/2017 | $404.60 |
| | | | **$404.60** |
| **MICHAEL D MILES** | 1140 PERRY MANN | 07/18/2017 | $755.19 |
| | 1140 PERRY MANN | 07/21/2017 | $3,110.40 |
| | | | **$3,865.59** |
| **MICHAEL D WRIGHT** | ADVANCED CIRCUITS | 07/13/2017 | $1,629.29 |
| | ADVANCED CIRCUITS | 07/13/2017 | $1,299.46 |
| | ADVANCED CIRCUITS | 07/13/2017 | $1,348.90 |
| | BLS AUTODESK PURCHASE | 07/15/2017 | $65.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL D WRIGHT** | MOUSER ELECTRONICS INC | 07/28/2017 | $1,202.12 |
| | | | **$5,544.77** |
| **MICHAEL D WYATT** | TFS FISHERSCI ECOM ATL | 07/21/2017 | $69.55 |
| | | | **$69.55** |
| **MICHAEL E HODGSON** | VZWRLSS APOCC VISB | 07/15/2017 | $38.07 |
| | | | **$38.07** |
| **MICHAEL ELLIS** | BED BATH & BEYOND #651 | 07/07/2017 | $323.89 |
| | SHOOTER'S CHOICE | 07/07/2017 | $1.88 |
| | NATIONAL DOMESTIC PREP | 07/17/2017 | $495.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $2,740.87 |
| | | | **$3,561.64** |
| **MICHAEL J CHAJKOWSKI** | OFFICE DEPOT #2349 | 06/30/2017 | $233.26 |
| | PAYPAL IHEARTHOTTU | 07/07/2017 | $413.04 |
| | LOWES #00499 | 07/07/2017 | $71.94 |
| | LIVE ACTION SAFETY | 07/10/2017 | $210.40 |
| | PRAXAIR DISTRIBUTION I | 07/11/2017 | $1,502.67 |
| | CAYCE ACE HARDWARE | 07/13/2017 | $18.36 |
| | Spectrum Products | 07/14/2017 | $1,148.04 |
| | RICHLAND INDUSTRIAL | 07/14/2017 | $68.17 |
| | MEMPHIS POOLS - MOTO | 07/17/2017 | $991.96 |
| | MEMPHIS POOLS - MOTO | 07/19/2017 | $44.00 |
| | CPR SAVERS 1ST AID | 07/25/2017 | $882.00 |
| | SP AED MARKET | 07/29/2017 | $43.95 |
| | RED CROSS STORE | 07/27/2017 | $828.68 |
| | SP AED MARKET | 07/29/2017 | $263.70 |
| | | | **$6,720.17** |
| **MICHAEL L BREWINGTON** | TUCKER MATERIALS INC | 07/06/2017 | $256.16 |
| | LOWES #01986 | 07/10/2017 | $36.35 |
| | LOWES #01986 | 07/10/2017 | $9.79 |
| | THE HOME DEPOT #1129 | 07/18/2017 | $125.41 |
| | LOWES #01986 | 07/25/2017 | $12.33 |
| | WIRELESS ONE | 07/27/2017 | $115.98 |
| | LOWES #01986 | 07/27/2017 | $55.83 |
| | | | **$611.85** |
| **MICHAEL L RIDGEWAY** | ADVANCE AUTO PARTS #5010 | 07/06/2017 | $61.27 |
| | PALMETTO STATE ARMORY | 07/07/2017 | $27.12 |
| | LAW ENFORCEMENT TARGETS | 07/11/2017 | $581.00 |
| | CLASSIC FORD OF COLUMBIA | 07/14/2017 | $84.96 |
| | RED CROSS STORE | 07/21/2017 | $502.33 |
| | ARC SERVICES/TRAINING | 07/22/2017 | $270.00 |
| | LAWMENS DISTRIBUTION LLC | 07/24/2017 | $58.81 |
| | ARC SERVICES/TRAINING | 07/25/2017 | $270.00 |
| | PALMETTO STATE ARMORY | 07/27/2017 | $12.96 |
| | | | **$1,868.45** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL L STEVENS | FOOD LION #0390 | 07/11/2017 | $3.52 |
| | | | **$3.52** |
| MICHAEL LAGOMARSINE | ERC WIPING PRODUCTS INC | 07/05/2017 | $2,484.00 |
| | SPORTSMITH | 07/07/2017 | $76.16 |
| | SOUTHEASTERN EQUIPMENT & | 07/20/2017 | $165.00 |
| | | | **$2,725.16** |
| MICHAEL SANDAGO | ALLIED NATIONAL COMPANIES | 07/05/2017 | $264.00 |
| | ALLIED NATIONAL COMPANIES | 07/05/2017 | $264.00 |
| | ALLIED NATIONAL COMPANIES | 07/05/2017 | $264.00 |
| | SQ COLDTUBTM GOSQ. | 07/11/2017 | $4,999.99 |
| | TENSPROS | 07/19/2017 | $314.40 |
| | LOWES #00539 | 07/25/2017 | $18.49 |
| | COSTCO WHSE #1008 | 07/27/2017 | $84.78 |
| | LOWES #02548 | 07/29/2017 | $47.60 |
| | | | **$6,257.26** |
| MICHAEL SHAUN RIFFLE | B&H PHOTO 800-606-6969 | 07/20/2017 | $2,222.76 |
| | LOWES #01064 | 07/26/2017 | $39.90 |
| | | | **$2,262.66** |
| MICHAEL SHTUTMAN | NEW ENGLAND BIOLABS | 07/06/2017 | $118.00 |
| | | | **$118.00** |
| MICHAELA ALMGREN | POCKET NURSE ENTERPRISES | 07/24/2017 | $131.55 |
| | | | **$131.55** |
| MICHELE BLONDIN | Amazon.com | 07/17/2017 | $71.65 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $9.99 |
| | FEDEX 240037826 | 07/22/2017 | $51.72 |
| | | | **$133.36** |
| MICHELE L MUSGROVE | FOWLER BROS CLEANERS 7 | 07/11/2017 | $83.74 |
| | SOUTHEASTERN PRINTING | 07/12/2017 | $381.60 |
| | SOUTHEASTERN PRINTING | 07/14/2017 | $31.27 |
| | | | **$496.61** |
| MICHELE P KELLY | SIGMA ALDRICH US | 07/07/2017 | $42.24 |
| | SIGMA ALDRICH US | 07/20/2017 | $30.20 |
| | TFS FISHER SCI CHI | 07/21/2017 | $951.12 |
| | PAYPAL CALVETSUPLY | 07/28/2017 | $130.21 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $20.48 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $99.98 |
| | | | **$1,274.23** |
| MICHELLE B KNIGHT | TARGET 00011999 | 07/16/2017 | $10.69 |
| | TARGET 00011999 | 07/16/2017 | $72.18 |
| | TARGET 00011999 | 07/18/2017 | $198.86 |
| | IN SHRED WITH US | 07/19/2017 | $85.00 |
| | TARGET 00011999 | 07/22/2017 | $106.89 |
| | | | **$473.62** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE D PRIESTER | STAPLES 00103911 | 07/19/2017 | $59.27 |
| | Amazon.com | 07/27/2017 | $310.39 |
| | | | **$369.66** |
| MICHELLE EDGAR | US INK AND TONER | 07/10/2017 | $153.94 |
| | | | **$153.94** |
| MICHELLE G FULLER | SPRINT WIRELESS | 07/19/2017 | $100.00 |
| | | | **$100.00** |
| MICHELLE L HARDEE | SAMSCLUB.COM | 07/10/2017 | $45.00 |
| | | | **$45.00** |
| MICHELLE L PARHAM | ARC SERVICES/TRAINING | 07/19/2017 | $216.00 |
| | VZWRLSS APOCC VISB | 07/21/2017 | $1,063.47 |
| | ARC SERVICES/TRAINING | 07/26/2017 | $135.00 |
| | | | **$1,414.47** |
| MICKEY J JENNINGS | 8160 ALL PHASE | 07/06/2017 | $1,778.62 |
| | 8160 ALL PHASE | 07/07/2017 | $21.57 |
| | EDWIN GAYNOR CORP | 07/26/2017 | $99.69 |
| | | | **$1,899.88** |
| MIHALY CZAKO | VWR INTERNATIONAL INC | 07/20/2017 | $196.61 |
| | | | **$196.61** |
| MILIND V PUROHIT | AMAZON MKTPLACE PMTS | 07/13/2017 | $302.28 |
| | WALMART.COM 8009666546 | 07/24/2017 | $10.99 |
| | | | **$313.27** |
| MINSUB SHIM | CELLSIGNAL.COM | 07/01/2017 | $505.75 |
| | DENVILLE SCIENTIFIC INC | 07/05/2017 | $224.92 |
| | Evernote Corp | 07/07/2017 | $34.99 |
| | PAYPAL LBCHIROMEDS | 07/07/2017 | $9.99 |
| | ECM BIOSCIENCES LLC | 07/07/2017 | $520.00 |
| | CAYMAN CHEMICAL CO. INC | 07/11/2017 | $322.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $19.24 |
| | BECTON DICKINSON | 07/14/2017 | $313.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $75.64 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $89.01 |
| | SARSTEDT INC | 07/19/2017 | $62.95 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $135.43 |
| | CAYMAN CHEMICAL CO. INC | 07/20/2017 | $162.00 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $123.53 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $124.64 |
| | | | **$2,723.09** |
| MIRIAM P TOOLE | AIRGAS SOUTH | 07/10/2017 | $3.75 |
| | PAYPAL EPSTEIN EDU | 07/26/2017 | $130.00 |
| | | | **$133.75** |
| MISTY C O'DONNELL | FEDEX 802070948386 | 06/30/2017 | $46.00 |
| | QUILL CORPORATION | 06/30/2017 | $38.82 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MISTY C O'DONNELL** | FEDEX 790664699496 | 07/04/2017 | $27.52 |
| | QUILL CORPORATION | 07/04/2017 | $38.82 |
| | LOWES #00499 | 07/05/2017 | $18.13 |
| | FEDEX 779547993338 | 07/07/2017 | $42.79 |
| | FEDEX 779507698945 | 07/10/2017 | $8.72 |
| | MCMASTER-CARR | 07/10/2017 | $114.14 |
| | VZWRLSS IVR VB | 07/11/2017 | $157.93 |
| | OFFICEMAX CT IN#896266 | 07/12/2017 | $123.43 |
| | FEDEX 802070948386 | 07/13/2017 | $5.09 |
| | OMEGA ENGINEERING | 07/14/2017 | $807.00 |
| | FEDEX 739015692915 | 07/17/2017 | $158.14 |
| | OMEGA ENGINEERING | 07/18/2017 | $114.00 |
| | COLUMBIA OFFICE FURNITURE | 07/18/2017 | $3,990.60 |
| | DRI TechSmith | 07/18/2017 | $169.00 |
| | FEDEX 810287376780 | 07/19/2017 | $196.04 |
| | FEDEX 779643837468 | 07/20/2017 | $45.08 |
| | FEDEX 802070948364 | 07/21/2017 | $112.19 |
| | SCGOV 866-340-7105 DMV | 07/20/2017 | $7.10 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $68.68 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $915.06 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $116.56 |
| | QUANTUM FLOW TECHNOLOGIE | 07/28/2017 | $625.00 |
| | | | **$7,945.84** |
| **MISTY F HATFIELD** | NEW POINT DIGITAL | 06/30/2017 | $1,250.00 |
| | APPCARD INC | 07/03/2017 | $80.00 |
| | APPCARD INC | 07/03/2017 | $95.20 |
| | PRIME MEDIA PRODUCTIONS | 07/12/2017 | $460.00 |
| | PAYPAL WALMART COM | 07/18/2017 | $2.87 |
| | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $20.33 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $29.99 |
| | DISPLAYS2GO | 07/20/2017 | $22.79 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $58.49 |
| | BILLTECH MELTWATER | 07/24/2017 | $2,500.00 |
| | NCMPR | 07/25/2017 | $70.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $404.00 |
| | CTC CONSTANTCONTACT.COM | 07/29/2017 | $95.00 |
| | | | **$5,088.67** |
| **MOHAMMED BAALOUSHA** | VWR INTERNATIONAL INC | 07/09/2017 | $450.01 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $132.32 |
| | | | **$582.33** |
| **MOLLY SAGONA** | AIRGAS SOUTH | 07/03/2017 | $43.85 |
| | MARKERTEK VIDEO SUPPLY | 07/03/2017 | $1,403.85 |
| | VARIDESK | 07/06/2017 | $195.00 |
| | SKC COMMUNICATION PRODUCT | 07/14/2017 | $1,445.00 |
| | IN VIRGINIA TECHNOLOGIES | 07/24/2017 | $1,450.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,537.70** |
| **MONIQUE L LYLE** | US INK AND TONER | 07/05/2017 | $84.22 |
| | | | **$84.22** |
| **MORGAN L BEVENSEE** | SmartPhone Medic - Gervai | 07/10/2017 | $64.78 |
| | LLR-FIRE ACADEMY | 07/12/2017 | $5.00 |
| | | | **$69.78** |
| **MORGAN M STEFIK** | WWW.RSC.ORG | 07/12/2017 | $1,290.87 |
| | EDWARDS / P+ / CAPVAC | 07/19/2017 | $2,056.16 |
| | | | **$3,347.03** |
| **MYRA R SEGARS-SZUSTAK** | GHM SPARTANBURGHERALD ADV | 06/30/2017 | $280.00 |
| | GHM SPARTANBURGHERALD ADV | 07/03/2017 | $351.00 |
| | YOURMEMBER-CAREERS | 07/26/2017 | $435.00 |
| | COX, MATTHEWS & ASSOC. | 07/27/2017 | $310.00 |
| | CHRONICLEHI | 07/27/2017 | $350.00 |
| | YOURMEMBER-CAREERS | 07/28/2017 | $330.00 |
| | | | **$2,056.00** |
| **MYTHREYE KARTHIKEYAN** | ASCB | 07/18/2017 | $1,560.00 |
| | | | **$1,560.00** |
| **N. LYNNE M GIBBS** | DRI LIWC TEXT ANALYSIS | 07/08/2017 | $89.95 |
| | KIRKLANDS #692 | 07/12/2017 | $63.59 |
| | | | **$153.54** |
| **NAKAYLA S BROWN** | IN SHRED 360 | 07/10/2017 | $429.80 |
| | INTERNAL BUSINESS SYSTEM | 07/13/2017 | $433.72 |
| | | | **$863.52** |
| **NANCY B BOVE** | AT&T BILL PAYMENT | 07/25/2017 | $81.40 |
| | | | **$81.40** |
| **NANCY K TWOHEY** | UNIV-OF-SC-BOOKSTORE#2400 | 06/30/2017 | $116.47 |
| | CROSS ENGRAVING | 07/12/2017 | $45.36 |
| | APL APPLE ONLINE STORE | 07/27/2017 | $2,137.00 |
| | | | **$2,298.83** |
| **NANCY R SCHEIDER** | SECONDNATURE | 07/06/2017 | $2,200.00 |
| | Amazon.com | 07/09/2017 | $37.35 |
| | STAPLES 00111906 | 07/06/2017 | $10.82 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $16.22 |
| | HIGHER EDUCATION PUBLICAT | 07/12/2017 | $67.50 |
| | ACADEMIC IMPRESSIONS INC | 07/28/2017 | $145.00 |
| | | | **$2,476.89** |
| **NATALIA B SHUSTOVA** | Amazon.com | 07/04/2017 | $206.04 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $22.99 |
| | MAKESTICKERS.COM | 07/04/2017 | $116.90 |
| | VWR INTERNATIONAL INC | 07/06/2017 | $24.87 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $77.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NATALIA B SHUSTOVA | VWR INTERNATIONAL INC | 07/18/2017 | $85.96 |
| | VWR INTERNATIONAL INC | 07/25/2017 | $18.54 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $302.24 |
| | | | **$854.94** |
| NATALIE L THOMSON | AMAZON MKTPLACE PMTS | 06/30/2017 | $12.12 |
| | WIX.COM 134232058 | 06/30/2017 | $14.00 |
| | VZWRLSS APOCC VISB | 07/06/2017 | $396.35 |
| | CTC CONSTANTCONTACT.COM | 07/07/2017 | $20.00 |
| | ULINE SHIP SUPPLIES | 07/12/2017 | $412.04 |
| | WALMART.COM 8009666546 | 07/12/2017 | $17.74 |
| | CTC CONSTANTCONTACT.COM | 07/12/2017 | $25.00 |
| | PANDORA INTERNET RADIO | 07/19/2017 | $5.39 |
| | FS formpl.us | 07/21/2017 | $10.00 |
| | PRZCHARGE.PREZI.COM | 07/24/2017 | $10.00 |
| | WIX.COM 135454471 | 07/30/2017 | $14.00 |
| | | | **$936.64** |
| NATALIE SMITH-KENNER | AMERICAN POLITICAL SCIENC | 07/17/2017 | $936.00 |
| | GENBOOK INC | 07/21/2017 | $30.00 |
| | NASPAA | 07/20/2017 | $1,360.00 |
| | US INK AND TONER | 07/26/2017 | $266.76 |
| | US INK AND TONER | 07/26/2017 | $890.39 |
| | AMAZON.COM AMZN.COM/BILL | 07/26/2017 | $244.07 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $5.99 |
| | | | **$3,733.21** |
| NATHAN W FULMER | LEONARD BUILDING & TRUCK | 07/11/2017 | $1,506.88 |
| | WAL-MART #2348 | 07/18/2017 | $23.05 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $38.14 |
| | AIRGAS SOUTH | 07/26/2017 | $33.74 |
| | | | **$1,601.81** |
| NAZLI ASGARI | OMEGA ENGINEERING | 07/27/2017 | $38.35 |
| | MCMASTER-CARR | 07/28/2017 | $62.45 |
| | | | **$100.80** |
| NEAL CLARK | SQ INSTACLEAN EXTE | 07/06/2017 | $1,400.00 |
| | BEST BUY 00002709 | 07/11/2017 | $42.11 |
| | B&H PHOTO MOTO | 07/20/2017 | $487.28 |
| | IN LINK ELECTRONICS | 07/24/2017 | $202.00 |
| | | | **$2,131.39** |
| NELSON N RIVERA | CAROLINA HANDLING LLC | 07/13/2017 | $160.00 |
| | TALAS | 07/26/2017 | $71.45 |
| | GAYLORD BROS INC | 07/27/2017 | $138.19 |
| | | | **$369.64** |
| NGOC TIEN HUYNH | FEDEX 787050969702 | 07/01/2017 | $10.78 |
| | WM SUPERCENTER #1183 | 07/17/2017 | $78.99 |
| | LOWES #00499 | 07/17/2017 | $307.57 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NGOC TIEN HUYNH** | WM SUPERCENTER #1183 | 07/19/2017 | $119.26 |
| | OFFICE DEPOT #2349 | 07/21/2017 | $86.37 |
| | FEDEXOFFICE 00015024 | 07/23/2017 | $32.93 |
| | FEDEX 900192697590 | 07/21/2017 | $47.49 |
| | FEDEX 900192750542 | 07/21/2017 | $19.42 |
| | OFFICE DEPOT #2349 | 07/22/2017 | $45.33 |
| | OFFICE DEPOT #2349 | 07/22/2017 | $223.65 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $9.99 |
| | OFFICE DEPOT #2349 | 07/26/2017 | $48.37 |
| | FEDEXOFFICE 00015024 | 07/28/2017 | $164.43 |
| | | | **$1,194.58** |
| **NICOLE D BERGE** | TFS FISHERSCI ECOM ATL | 07/06/2017 | $136.34 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $879.18 |
| | SIGMA ALDRICH US | 07/14/2017 | $363.20 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $129.36 |
| | SIGMA ALDRICH US | 07/14/2017 | $68.81 |
| | | | **$1,576.89** |
| **NICOLE D HOLT** | TFS FISHER SCI ATL | 07/15/2017 | $169.59 |
| | TFS FISHER SCI ATL | 07/15/2017 | $322.98 |
| | TFS FISHER SCI ATL | 07/18/2017 | $640.77 |
| | EXIQON | 07/20/2017 | $590.10 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $140.00 |
| | BIO RAD LABORATORIES | 07/29/2017 | $402.00 |
| | TFS FISHER SCI CHI | 07/29/2017 | $184.08 |
| | | | **$2,449.52** |
| **NICOLE MADDOX** | ANDREWS BUSINESS SERVICE | 07/25/2017 | $237.50 |
| | | | **$237.50** |
| **NOLAN T RUSSELL III** | IN A ALL ANIMAL CONTROL | 07/11/2017 | $478.00 |
| | SQ CROSSROADS ENVI | 07/12/2017 | $1,050.60 |
| | ABS ENVIRONMENTAL INC | 07/20/2017 | $1,725.00 |
| | S & ME INC | 07/28/2017 | $950.00 |
| | | | **$4,203.60** |
| **NORLICA W FINKLEY** | GLAXOSMITHKLINE PHARMA P | 07/11/2017 | $3,600.00 |
| | MCKESSON MEDICAL SURGICAL | 07/19/2017 | $102.63 |
| | MCKESSON MEDICAL SURGICAL | 07/19/2017 | $87.24 |
| | GLAXOSMITHKLINE PHARMA P | 07/21/2017 | $2,157.50 |
| | | | **$5,947.37** |
| **NORMA FRIZZELL** | VWR INTERNATIONAL INC | 07/01/2017 | $46.55 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $336.33 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $2.87 |
| | BIO RAD LABORATORIES | 07/06/2017 | $67.50 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $325.90 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $26.70 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $139.75 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NORMA FRIZZELL | AMAZON MKTPLACE PMTS | 07/13/2017 | $40.26 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $388.74 |
| | MILLIPORE AMERICAS | 07/18/2017 | $862.76 |
| | PAYPAL IMARS2013 | 07/19/2017 | $80.00 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $120.73 |
| | CELLSIGNAL.COM | 07/20/2017 | $600.00 |
| | ABCAM | 07/20/2017 | $578.00 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $35.06 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $45.38 |
| | | | **$3,696.53** |
| NORMAN A STEWART | NIMMER TURF AND TREE IRMO | 06/29/2017 | $80.00 |
| | WP LAW LEXINGTON | 07/10/2017 | $181.56 |
| | GUARANTEED SUPPLY CO11 | 07/11/2017 | $100.44 |
| | DUKES EQUIPMENT CO, IN | 07/12/2017 | $137.69 |
| | LEE TRANSPORT EQUIPMENT | 07/17/2017 | $64.68 |
| | TENNANT CO | 07/18/2017 | $140.47 |
| | DUKES EQUIPMENT CO, IN | 07/19/2017 | $95.69 |
| | WP LAW LEXINGTON | 07/21/2017 | $103.17 |
| | SQ ROSA BELLA LANDSCAPE | 07/24/2017 | $1,420.00 |
| | COOPERS NURSERY | 07/25/2017 | $975.89 |
| | N W White & Co | 07/27/2017 | $324.30 |
| | | | **$3,623.89** |
| NUJHAT N CHOUDHURY | FEDEX 787119518361 | 07/08/2017 | $46.09 |
| | | | **$46.09** |
| OLEG ALEXEEV | COLUMBIA FLUID SYSTEMS | 07/10/2017 | $62.81 |
| | DMI DELL BUS ONLINE | 07/17/2017 | $572.40 |
| | MCMASTER-CARR | 07/17/2017 | $24.02 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $32.27 |
| | THE HOME DEPOT #1106 | 07/29/2017 | $22.76 |
| | | | **$714.26** |
| OLEG UVAROV | MYTHICS INC | 07/06/2017 | $1,429.09 |
| | US LASER INC | 07/10/2017 | $164.10 |
| | | | **$1,593.19** |
| OLIVER TRITTENWEIN | LOWES #01986 | 07/17/2017 | $50.54 |
| | | | **$50.54** |
| OREE ALSTON JR | EPTING DISTRIBUTORS COL | 07/26/2017 | $131.99 |
| | | | **$131.99** |
| ORINDA P BERGER | PRAXAIR DISTRIBUTION I | 07/06/2017 | $11.83 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $7.89 |
| | | | **$19.72** |
| OTERIA BULLOCK | FASTENAL COMPANY01 | 07/05/2017 | $2.66 |
| | | | **$2.66** |
| PAMELA B BOWMAN | BAY PHOTO LAB | 06/30/2017 | $20.01 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA B BOWMAN** | BAY PHOTO LAB | 07/12/2017 | $2.30 |
| | TRADER JOE'S #753 QPS | 07/17/2017 | $8.63 |
| | JARRETT'S JUNGLE | 07/17/2017 | $48.15 |
| | BIG LOTS STORES - #1012 | 07/21/2017 | $43.19 |
| | | | **$122.28** |
| **PAMELA D RUDD** | WALMART GROCERY | 07/06/2017 | $62.25 |
| | MERRITT VETERINARY SUPPLI | 07/06/2017 | $182.07 |
| | FULL SOURCE LLC | 07/06/2017 | $364.79 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $714.24 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $325.58 |
| | QUIP LABORATORIES IN | 07/19/2017 | $853.80 |
| | WAL-MART #1286 | 07/24/2017 | $63.14 |
| | MERRITT VETERINARY SUPPLI | 07/24/2017 | $466.92 |
| | QUIP LABORATORIES IN | 07/25/2017 | $1,363.86 |
| | | | **$4,396.65** |
| **PAMELA J HALL** | TELLY AWARDS | 07/14/2017 | $651.33 |
| | B&H PHOTO 800-606-6969 | 07/26/2017 | $1,495.00 |
| | B&H PHOTO 800-606-6969 | 07/26/2017 | $478.00 |
| | B&H PHOTO 800-606-6969 | 07/26/2017 | $50.00 |
| | B&H PHOTO 800-606-6969 | 07/26/2017 | $399.00 |
| | Amazon.com | 07/28/2017 | $171.72 |
| | | | **$3,245.05** |
| **PAMELA S GILLAM** | REV.COM | 07/12/2017 | $224.50 |
| | THE CONFERENCE GROUP L | 07/12/2017 | $616.27 |
| | | | **$840.77** |
| **PAMELA S HAYES** | Amazon.com | 07/11/2017 | $36.64 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $13.63 |
| | THE HOME DEPOT #1106 | 07/15/2017 | $74.53 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $27.20 |
| | THE HOME DEPOT #1112 | 07/18/2017 | $41.98 |
| | | | **$193.98** |
| **PATRICIA B MOSS** | VZWRLSS APOCC VISB | 07/09/2017 | $837.95 |
| | SPARTANBURG-WATER-PMNT | 07/20/2017 | $79.25 |
| | US INK AND TONER | 07/27/2017 | $64.18 |
| | | | **$981.38** |
| **PATRICIA H GILMORE** | VZWRLSS APOCC VISB | 07/09/2017 | $456.84 |
| | DMI DELL HIGHER EDUC | 07/16/2017 | $161.99 |
| | SOCIETY OF WOMEN ENGIN | 07/19/2017 | $100.00 |
| | CEI INTERNSHIPS | 07/21/2017 | $265.00 |
| | SMK WUFOO.COM CHARGE | 07/24/2017 | $29.95 |
| | SOCIETY OF WOMEN ENGIN | 07/25/2017 | $100.00 |
| | LINKEDIN-333 5186744 | 07/26/2017 | $59.99 |
| | LINKEDIN | 07/26/2017 | $575.88 |
| | LINKEDIN | 07/26/2017 | $575.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,325.53** |
| **PATRICIA ZIMMER** | SCANTRON CORPORATION | 07/27/2017 | $2,200.00 |
| | | | **$2,200.00** |
| **PATRICK J HUFFMAN** | SHERWIN WILLIAMS 702306 | 07/05/2017 | $1,036.80 |
| | WM SUPERCENTER #1183 | 07/07/2017 | $36.22 |
| | LOWES #01064 | 07/19/2017 | $49.65 |
| | RSG COLUMBIA | 07/26/2017 | $400.15 |
| | RICHLAND INDUSTRIAL | 07/26/2017 | $20.95 |
| | | | **$1,543.77** |
| **PATRICK M BLAKE** | GOOGLE Google Store | 07/07/2017 | $830.52 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $478.00 |
| | Amazon.com | 07/07/2017 | $20.51 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $62.96 |
| | DMI DELL HIGHER EDUC | 07/13/2017 | $942.58 |
| | GEO-SLOPE INTERNATIONAL | 07/11/2017 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $40.60 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $2,145.30 |
| | DMI DELL HIGHER EDUC | 07/14/2017 | $2,145.30 |
| | Amazon.com | 07/29/2017 | $51.56 |
| | | | **$7,717.33** |
| **PATTY D GLENN** | SOUTHWEST BINDING & LAMI | 07/06/2017 | $139.96 |
| | PRESTIGE BOX | 07/10/2017 | $443.69 |
| | SOUTHWEST BINDING & LAMI | 07/21/2017 | $499.00 |
| | PRESTIGE BOX | 07/24/2017 | $153.88 |
| | MBO AMERICA | 07/25/2017 | $80.75 |
| | SUPERIOR PRINTING INK | 07/28/2017 | $1,144.23 |
| | HEIDELBERG USA INC | 07/28/2017 | $560.99 |
| | HEIDELBERG USA INC | 07/28/2017 | $3.22 |
| | BATTERIES PLUS | 07/28/2017 | $4.26 |
| | CREATIVE SEWING CENTER | 07/28/2017 | $17.08 |
| | | | **$3,047.06** |
| **PAUL C LONGLEY** | AMAZON MKTPLACE PMTS | 07/07/2017 | $20.03 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $399.99 |
| | | | **$420.02** |
| **PAUL HURAY** | AT&T BILL PAYMENT | 07/21/2017 | $66.62 |
| | | | **$66.62** |
| **PAUL J SAGONA** | HPE EPRIME | 07/28/2017 | $1,464.22 |
| | | | **$1,464.22** |
| **PAUL SCHMIDT** | LOWES #01986 | 07/12/2017 | $105.66 |
| | WALMART.COM 8009666546 | 07/15/2017 | $226.89 |
| | WM SUPERCENTER #2806 | 07/18/2017 | $264.36 |
| | NAPA OF BOILING SPRINGS | 07/18/2017 | $63.16 |
| | | | **$660.07** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL T WILLIAMS | LOWES #03026 | 07/19/2017 | $12.26 |
| | | | **$12.26** |
| PAULA A BREWSTER | GOLF CART SERVICES | 07/05/2017 | $118.24 |
| | KEY OFFICE SOLUTIONS | 07/13/2017 | $418.70 |
| | 247SECURITY INC. | 07/27/2017 | $299.98 |
| | | | **$836.92** |
| PAVEL I ORTINSKI | AMAZON MKTPLACE PMTS | 07/05/2017 | $42.99 |
| | R & D SYSTEMS - INC | 07/03/2017 | $303.00 |
| | R & D SYSTEMS - INC | 07/03/2017 | $244.00 |
| | R & D SYSTEMS - INC | 06/30/2017 | $573.00 |
| | Amazon.com | 07/07/2017 | $90.67 |
| | HOMEDEPOT.COM | 07/06/2017 | $122.40 |
| | TED PELLA INC | 07/07/2017 | $47.90 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $31.34 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $291.26 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $14.73 |
| | SOC FOR NEUROSCIENCE MEM | 07/13/2017 | $200.00 |
| | LIFETECH 36756879 | 07/13/2017 | $111.25 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $21.53 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $174.93 |
| | Amazon.com | 07/18/2017 | $323.99 |
| | LIFETECH 36849348 | 07/20/2017 | $77.98 |
| | R & D SYSTEMS - INC | 07/19/2017 | $234.00 |
| | Amazon.com | 07/20/2017 | $388.15 |
| | LIFETECH 36849502 | 07/20/2017 | $238.50 |
| | SINCLAIR INC | 07/25/2017 | $273.45 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $45.19 |
| | | | **$3,850.26** |
| PEGGY YO | VWR INTERNATIONAL INC | 07/02/2017 | $174.72 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $129.46 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $152.40 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $136.65 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $280.00 |
| | | | **$873.23** |
| PEISHENG XU | SPECTRUMLAB | 07/15/2017 | $851.20 |
| | TFS FISHERSCI ECOM ATL | 07/15/2017 | $79.74 |
| | BRAINTREE SCIENTIFIC INC | 07/18/2017 | $307.95 |
| | TUDOR SCIENTIFIC GLASS | 07/21/2017 | $65.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $162.79 |
| | SIGMA ALDRICH US | 07/27/2017 | $150.58 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $172.91 |
| | | | **$1,790.17** |
| PENGTAO WANG | AMAZON MKTPLACE PMTS | 07/11/2017 | $19.92 |
| | MCMASTER-CARR | 07/19/2017 | $188.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$208.91** |
| **PENNY L BELLESEN** | VZWRLSS MY VZ VB P | 07/20/2017 | $445.23 |
| | | | **$445.23** |
| **PENNY S MACE** | MAILCHIMP MONTHLY | 07/03/2017 | $375.00 |
| | VZWRLSS IVR VB | 07/04/2017 | $162.99 |
| | IRON MOUNTAIN | 07/04/2017 | $63.00 |
| | RISE VISION 05539593 | 07/10/2017 | $6.48 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $51.81 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $186.99 |
| | RISE VISION 06403197 | 07/20/2017 | $10.80 |
| | VZWRLSS IVR VB | 07/20/2017 | $162.99 |
| | | | **$1,020.06** |
| **PERRY J PELLECHIA** | Amazon.com | 07/11/2017 | $246.86 |
| | | | **$246.86** |
| **PETER V BOVE** | JOHNSTONE SUPPLY | 07/10/2017 | $37.02 |
| | OREILLY AUTO #1592 | 07/20/2017 | $11.65 |
| | | | **$48.67** |
| **PHILIP T KELLY** | IN SHRED WITH US | 07/06/2017 | $127.50 |
| | GROVE MEDICAL INC | 07/06/2017 | $945.84 |
| | AT&T PAYMENT | 07/07/2017 | $82.71 |
| | INKJETSUPERSTORE.COM | 07/10/2017 | $110.15 |
| | STAPLES DIRECT | 07/11/2017 | $621.26 |
| | STAPLES DIRECT | 07/12/2017 | $20.39 |
| | SPOK INC | 07/22/2017 | $114.13 |
| | GROVE MEDICAL INC | 07/24/2017 | $607.32 |
| | VZWRLSS IVR VB | 07/26/2017 | $201.86 |
| | SOUTH CAROLINA INTERPRET | 07/26/2017 | $137.50 |
| | STAPLES DIRECT | 07/28/2017 | $77.53 |
| | DMI DELL BUS ONLINE | 07/28/2017 | $2,399.57 |
| | | | **$5,445.76** |
| **PHILLIP J BUCKHAULTS** | GOOGLE SVCSAPPS 00C97 | 06/30/2017 | $2.16 |
| | INTEGRATED DNA TECH | 07/07/2017 | $371.60 |
| | INTEGRATED DNA TECH | 07/10/2017 | $135.25 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $179.52 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $218.97 |
| | NEW ENGLAND BIOLABS | 07/17/2017 | $94.00 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $87.45 |
| | GOOGLE Google Storage | 07/27/2017 | $19.99 |
| | GOOGLE SVCSAPPS 00C97 | 07/30/2017 | $2.32 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $87.45 |
| | | | **$1,198.71** |
| **PHILLIP K MIXON** | GALSON LABORATORIES | 06/30/2017 | $144.00 |
| | GALSON LABORATORIES | 07/10/2017 | $426.00 |
| | GALSON LABORATORIES | 07/21/2017 | $450.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,020.00** |
| **PHILLIP S CROCKER** | UNITED REFRIG INC 490 | 07/24/2017 | $592.05 |
| | REFRIGERATION WHOLESAL | 07/26/2017 | $32.50 |
| | UNITED REFRIG INC 490 | 07/28/2017 | $178.27 |
| | UNITED REFRIG INC 490 | 07/28/2017 | $10.58 |
| | | | **$813.40** |
| **PHYLLIS A CAPERS** | VZWRLSS APOCC VISB | 07/21/2017 | $15.08 |
| | | | **$15.08** |
| **PHYLLIS SHEPPARD** | THOMSONREUTERS | 07/07/2017 | $167.36 |
| | PARTED MAGIC LLC | 07/07/2017 | $98.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/12/2017 | $1,369.92 |
| | Amazon.com | 07/13/2017 | $31.59 |
| | GRAYBAR ELECTRIC COMPANY | 07/13/2017 | $110.27 |
| | IN SHRED WITH US | 07/18/2017 | $45.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/21/2017 | $115.50 |
| | GRAYBAR ELECTRIC COMPANY | 07/21/2017 | $200.12 |
| | US INK AND TONER | 07/25/2017 | $2,476.26 |
| | MICROSOFT - 66 CHARLOTTE | 07/27/2017 | $4,785.56 |
| | GRAYBAR ELECTRIC COMPANY | 07/29/2017 | $300.93 |
| | | | **$9,700.51** |
| **PING LI** | SIGMA ALDRICH US | 07/05/2017 | $98.20 |
| | SIGMA ALDRICH US | 07/05/2017 | $323.42 |
| | ALFA AESAR | 07/05/2017 | $153.73 |
| | TCI AMERICA | 07/06/2017 | $126.00 |
| | AK SCIENTIFIC, INC. | 07/06/2017 | $86.70 |
| | TCI AMERICA | 07/11/2017 | $163.70 |
| | SIGMA ALDRICH US | 07/13/2017 | $159.37 |
| | SIGMA ALDRICH US | 07/14/2017 | $44.98 |
| | SIGMA ALDRICH US | 07/14/2017 | $172.75 |
| | ICHROMATOGRAPHY | 07/18/2017 | $549.96 |
| | TFS CHEMICALSALFAAESAR | 07/19/2017 | $69.13 |
| | SIGMA ALDRICH US | 07/21/2017 | $199.07 |
| | SIGMA ALDRICH US | 07/21/2017 | $181.62 |
| | SIGMA ALDRICH US | 07/25/2017 | $103.94 |
| | SIGMA ALDRICH US | 07/26/2017 | $166.50 |
| | TFS CHEMICALSALFAAESAR | 07/26/2017 | $115.53 |
| | SIGMA ALDRICH US | 07/27/2017 | $69.94 |
| | OAKWOOD PRODUCTS, INC. | 07/25/2017 | $19.80 |
| | SIGMA ALDRICH US | 07/28/2017 | $118.38 |
| | | | **$2,922.72** |
| **PORTER H BRIDGES** | IBI - SUPPLYWORKS #2251 | 07/18/2017 | $90.27 |
| | | | **$90.27** |
| **PRASUN K MAJUMDAR** | NEWARKINONE-US00000109 | 07/15/2017 | $53.98 |
| | | | **$53.98** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| QUEEN E BELL | VZWRLSS MY VZ VN P | 07/04/2017 | $144.92 |
| | VZWRLSS MY VZ VE P | 07/04/2017 | $96.89 |
| | VZWRLSS MY VZ VE P | 07/04/2017 | $129.29 |
| | SPRINGER CUSTOMER | 07/26/2017 | $89.00 |
| | | | **$460.10** |
| RACHEL A ONLEY | 4IMPRINT | 07/28/2017 | $814.89 |
| | STAPLES 00103911 | 07/27/2017 | $8.73 |
| | OFFICE DEPOT #2349 | 07/28/2017 | $31.85 |
| | | | **$855.47** |
| RACHEL L MCKEOWN | GENSCRIPT | 07/02/2017 | $476.94 |
| | MILLIPORE AMERICAS | 07/18/2017 | $372.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $227.86 |
| | CHEMIMPEX | 07/28/2017 | $463.74 |
| | | | **$1,540.54** |
| RACHEL N HANSFORD | APL APPLE ONLINE STORE | 07/27/2017 | $63.00 |
| | APL APPLE ONLINE STORE | 07/27/2017 | $279.00 |
| | PAYPAL SCPRSA | 07/27/2017 | $25.00 |
| | RTDNA.ORG | 07/27/2017 | $50.00 |
| | APL APPLE ONLINE STORE | 07/30/2017 | $2,249.00 |
| | | | **$2,666.00** |
| RACHEL SAYLOR | Amazon Mktplce EU-DE | 07/06/2017 | $17.67 |
| | Amazon Mktplce EU-DE | 07/06/2017 | $16.50 |
| | | | **$34.17** |
| RAJASHREE C RAO | Amazon.com | 07/12/2017 | $53.99 |
| | DMI DELL BUS ONLINE | 07/28/2017 | $3,408.19 |
| | | | **$3,462.18** |
| RALF W GOTHE | TRUVISTA COMMUNICATIONS | 07/18/2017 | $59.99 |
| | | | **$59.99** |
| RANDALL BORAWSKI | US INK AND TONER | 07/05/2017 | $63.51 |
| | DMI DELL HIGHER EDUC | 07/08/2017 | $1,176.96 |
| | DMI DELL HIGHER EDUC | 07/08/2017 | $336.00 |
| | DMI DELL HIGHER EDUC | 07/08/2017 | $24.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/12/2017 | $203.00 |
| | CABLE AND CONNECTIONS - L | 07/18/2017 | $47.11 |
| | DELL SALES & SERVICE | 07/20/2017 | $410.39 |
| | SHI INTERNATIONAL CORP | 07/20/2017 | $477.32 |
| | | | **$2,738.29** |
| RANDALL T BREWINGTON | PPG PAINTS 9322 | 07/07/2017 | $46.34 |
| | PPG PAINTS 9322 | 07/12/2017 | $26.55 |
| | PPG PAINTS 9322 | 07/14/2017 | $81.66 |
| | PPG PAINTS 9322 | 07/18/2017 | $54.05 |
| | LOWES #01986 | 07/18/2017 | $36.00 |
| | PPG PAINTS 9322 | 07/19/2017 | $19.93 |
| | PPG PAINTS 9322 | 07/21/2017 | $103.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDALL T BREWINGTON** | PPG PAINTS 9322 | 07/24/2017 | $103.40 |
| | PPG PAINTS 9322 | 07/24/2017 | $45.54 |
| | PPG PAINTS 9322 | 07/25/2017 | $29.48 |
| | ADVANCE AUTO PARTS #5150 | 07/28/2017 | $150.72 |
| | LOWES #01986 | 07/28/2017 | $13.33 |
| | | | **$710.40** |
| **RANDI K BALDWIN** | FEDEX 94780984 | 06/30/2017 | $45.42 |
| | NATIONALINSTRUMENTS | 06/30/2017 | $3,454.92 |
| | Amazon web services | 07/03/2017 | $21.80 |
| | MCWATERS INC. | 07/07/2017 | $4,179.36 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $95.16 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $1,399.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $244.20 |
| | | | **$9,439.86** |
| **RANDY L HEARD** | UNIV-OF-SC-BOOKSTORE#2400 | 07/11/2017 | $60.00 |
| | DRI ENDNOTE | 07/15/2017 | $127.39 |
| | WILSPEC TECHNOLOGIES | 07/14/2017 | $487.20 |
| | WWW.NEWEGG.COM | 07/17/2017 | $142.88 |
| | BestBuyCom803269022338 | 07/18/2017 | $145.77 |
| | CDW DIR #JMW2207 | 07/19/2017 | $315.58 |
| | BESTBUYCOM803622003689 | 07/26/2017 | $161.99 |
| | | | **$1,440.81** |
| **RATANESH K SETH** | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $112.54 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/10/2017 | $303.50 |
| | CELLSIGNAL.COM | 07/11/2017 | $313.00 |
| | BIO RAD LABORATORIES | 07/11/2017 | $1,998.75 |
| | STAPLES DIRECT | 07/12/2017 | $210.15 |
| | PHENIX RESEARCH PRODUCTS | 07/12/2017 | $91.38 |
| | | | **$3,029.32** |
| **RAYMOND C KNIGHT** | AMAZON MKTPLACE PMTS | 06/30/2017 | $91.76 |
| | | | **$91.76** |
| **RAYMOND D POTTS** | WAL-MART #1358 | 07/10/2017 | $14.47 |
| | | | **$14.47** |
| **RAYMOND G WISE** | CAROLINA INDUSTRIAL PROD | 07/24/2017 | $206.68 |
| | | | **$206.68** |
| **RAYMOND TORRES** | AmazonPrime Membership | 07/08/2017 | $52.92 |
| | VZWRLSS APOCC VISE | 07/22/2017 | $196.97 |
| | SPORTSMANS WAREHOUSE 155 | 07/22/2017 | $139.07 |
| | LOWES #01064 | 07/23/2017 | $40.65 |
| | LOWES #01064 | 07/27/2017 | $136.68 |
| | | | **$566.29** |
| **REBECCA CRAWFORD** | THE WEBSTAURANT STORE | 07/19/2017 | $62.48 |
| | | | **$62.48** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA J CALDWELL | TARGET.COM | 07/20/2017 | $15.11 |
| | TARGET.COM | 07/20/2017 | $64.14 |
| | TARGET.COM | 07/20/2017 | $25.87 |
| | TARGET.COM | 07/20/2017 | $19.41 |
| | TARGET.COM | 07/21/2017 | $0.01 |
| | TARGET.COM | 07/21/2017 | $12.93 |
| | YOGA ACCESORIES | 07/26/2017 | $1,343.11 |
| | LOWES #00907 | 07/28/2017 | $53.89 |
| | LOWES #00907 | 07/28/2017 | $172.74 |
| | | | **$1,707.21** |
| REBECCA L BRADHAM | ALLEGRA PRINT AND IMAGING | 06/30/2017 | $136.13 |
| | ALLEGRA PRINT AND IMAGING | 06/30/2017 | $85.17 |
| | | | **$221.30** |
| REBECCA R BOYD | SCHEDULETHING.COM | 07/01/2017 | $19.00 |
| | LOWES #01064 | 07/14/2017 | $408.24 |
| | IN A3 COMMUNICATIONS INC | 07/21/2017 | $1,795.91 |
| | PARTY CITY | 07/26/2017 | $62.56 |
| | | | **$2,285.71** |
| REBECCA R WESSINGER | NCURA | 07/12/2017 | $175.00 |
| | | | **$175.00** |
| REBECCA S MOODY | PRESTIGE SYSTEMS | 07/07/2017 | $300.00 |
| | AMERICAN CULINARY FEDERAT | 07/27/2017 | $210.00 |
| | | | **$510.00** |
| REBEKAH B FRIEDMAN | LINKEDIN-330 3807774 | 07/01/2017 | $575.88 |
| | | | **$575.88** |
| REENA PATEL | ETSY.COM | 07/19/2017 | $15.90 |
| | ETSY.COM | 07/19/2017 | $38.49 |
| | | | **$54.39** |
| REGENIA A DOWLING | GRAYBAR ELECTRIC COMPANY | 06/30/2017 | $197.40 |
| | SMITH RUBBER STAMP & SEAL | 07/06/2017 | $22.21 |
| | SMITH RUBBER STAMP & SEAL | 07/07/2017 | $71.30 |
| | DEMCO INC | 07/12/2017 | $36.90 |
| | HARBOR CITY SUPPLY | 07/17/2017 | $21.45 |
| | IMAGE ACCESS INC | 07/20/2017 | $1,655.46 |
| | INVITATION STATION I | 07/20/2017 | $90.72 |
| | US INK AND TONER | 07/25/2017 | $175.74 |
| | DEMCO INC | 07/25/2017 | $191.53 |
| | AMZ RedCarpets | 07/27/2017 | $126.62 |
| | DISPLAYS2GO | 07/28/2017 | $72.95 |
| | DEMCO INC | 07/28/2017 | $30.94 |
| | | | **$2,693.22** |
| REGINA E WRAGG | STAPLES DIRECT | 06/30/2017 | $1,091.55 |
| | | | **$1,091.55** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINALD D ROMEO** | BLINDS.COM #2150 | 07/17/2017 | $106.91 |
| | HINSON CABINET CO INC | 07/18/2017 | $325.09 |
| | LOWES #00433 | 07/23/2017 | $89.06 |
| | | | **$521.06** |
| **REKHA C PATEL** | AIRGAS SOUTH | 07/01/2017 | $7.56 |
| | ABCAM | 07/05/2017 | $509.00 |
| | USA SCIENTIFIC, INC. | 07/05/2017 | $89.68 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $236.90 |
| | TFS FISHER SCI ATL | 07/13/2017 | $175.25 |
| | BIO MATRIX INC | 07/14/2017 | $360.00 |
| | TFS FISHER SCI CHI | 07/15/2017 | $183.62 |
| | TFS FISHER SCI PTO | 07/19/2017 | $271.58 |
| | TFS FISHER SCI PTO | 07/19/2017 | $55.12 |
| | TFS FISHER SCI HUS | 07/21/2017 | $327.44 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $18.14 |
| | | | **$2,234.29** |
| **RENDA E MONTFORD** | FUTCHI AMERICAS | 07/03/2017 | $584.96 |
| | ACUSHNET COMPANY | 07/07/2017 | $780.90 |
| | TEAM EFFORT INC | 07/11/2017 | $122.11 |
| | ITS CLASSICS | 07/13/2017 | $3,507.85 |
| | SPORTSFANOUTLET.COM | 07/17/2017 | $133.75 |
| | KEEPERSTOP COM LLC | 07/17/2017 | $781.00 |
| | BAKER'S SPORTING GOODS | 07/18/2017 | $58.57 |
| | BAKER'S SPORTING GOODS | 07/18/2017 | $433.84 |
| | ANTIGUA ONLINE | 07/20/2017 | $652.39 |
| | ACUSHNET COMPANY | 07/22/2017 | $787.71 |
| | | | **$7,843.08** |
| **RENEE S KYZER** | IN VERBAL INK | 07/07/2017 | $498.50 |
| | WWW.NEWEGG.COM | 07/10/2017 | $249.95 |
| | WWW.SURVEYGIZMO.COM | 07/17/2017 | $225.00 |
| | ARK AT Conference | 07/19/2017 | $65.86 |
| | J M GRACE | 07/21/2017 | $286.44 |
| | FACEBK S5AURDERY2 | 07/28/2017 | $7.77 |
| | FACEBK FHDBDDSRY2 | 07/30/2017 | $34.70 |
| | FACEBK GHDBDDSRY2 | 07/30/2017 | $15.42 |
| | FACEBK R5AURDERY2 | 07/28/2017 | $17.27 |
| | | | **$1,400.91** |
| **RENEE W OBRIEN** | SOUTHEASTERN PRINTING | 06/30/2017 | $37.84 |
| | SOUTHEASTERN PRINTING | 06/30/2017 | $433.54 |
| | VZWRLSS MY VZ VB P | 06/07/2017 | $53.26 |
| | ANDERSON STAMP AND ENGRAV | 07/07/2017 | $20.27 |
| | VZWRLSS MY VZ VB P | 07/14/2017 | $53.26 |
| | ESRI | 07/14/2017 | $265.00 |
| | NC-SARA | 07/26/2017 | $4,000.00 |
| | THE ASSOC FOR INST RES | 07/28/2017 | $140.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,003.17** |
| **RHONDA W STEPHENS** | FEDEX 238213694 | 07/01/2017 | $11.00 |
| | ATT CONS PHONE PMT | 07/13/2017 | $43.34 |
| | US INK AND TONER | 07/24/2017 | $464.06 |
| | | | **$518.40** |
| **RICHARD D ADAMS** | STREM CHEMICALS INC. | 07/05/2017 | $58.66 |
| | STREM CHEMICALS INC. | 07/10/2017 | $271.68 |
| | Pressure Chemical Co | 07/11/2017 | $223.61 |
| | KEMTECH AMERICA, INC. | 07/18/2017 | $347.45 |
| | BIO MATRIX INC | 07/21/2017 | $65.00 |
| | | | **$966.40** |
| **RICHARD G EVANS** | LOWES #01066 | 07/07/2017 | $169.01 |
| | LOWES #01066 | 07/08/2017 | $160.47 |
| | THE HOME DEPOT #1106 | 07/06/2017 | $30.09 |
| | | | **$359.57** |
| **RICHARD L BROOKS JR** | DOIUBLE O ENTERPRISES | 07/05/2017 | $509.06 |
| | THE KEY SHOP INC | 07/18/2017 | $97.20 |
| | THE KEY SHOP INC | 07/18/2017 | $32.40 |
| | THE KEY SHOP INC | 07/24/2017 | $25.92 |
| | DOIUBLE O ENTERPRISES | 07/30/2017 | $609.12 |
| | DOIUBLE O ENTERPRISES | 07/30/2017 | $2,944.08 |
| | DOIUBLE O ENTERPRISES | 07/28/2017 | $153.72 |
| | DOIUBLE O ENTERPRISES | 07/28/2017 | $157.73 |
| | DOIUBLE O ENTERPRISES | 07/28/2017 | $130.47 |
| | DOIUBLE O ENTERPRISES | 07/30/2017 | $1,015.20 |
| | | | **$5,674.90** |
| **RICHARD L FAILE** | DIRECTFIX.COM | 07/05/2017 | $24.99 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $26.02 |
| | FEDEX 238964311 | 07/11/2017 | $15.07 |
| | ZAGG INC | 07/12/2017 | $5.99 |
| | MICROSOFT STORE | 07/20/2017 | $1,753.90 |
| | UPS 2936Q4FS117 | 07/21/2017 | $6.90 |
| | UPS 2936R1PQSBG | 07/22/2017 | $6.90 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $258.47 |
| | LANSHACK | 07/26/2017 | $323.72 |
| | ZAGG INC | 07/28/2017 | $5.99 |
| | | | **$2,427.95** |
| **RICHARD L GOODWIN** | FEDEX 810711628785 | 07/01/2017 | $60.39 |
| | BIO RAD LABORATORIES | 07/01/2017 | $290.00 |
| | SIGMA ALDRICH US | 07/11/2017 | $29.89 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $182.50 |
| | | | **$562.78** |
| **RICHARD L HODINKA** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $180.90 |
| | DANLEE MEDICAL PRODUCTS | 07/07/2017 | $60.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD L HODINKA** | TFS FISHERSCI ECOM ATL | 07/14/2017 | $199.09 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $247.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $224.68 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $22.71 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $84.40 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $309.18 |
| | | | **$1,328.94** |
| **RICK M CONNOR** | LOWES #01064 | 06/30/2017 | $5.38 |
| | LOWES #01064 | 06/30/2017 | $43.17 |
| | LOWES #01064 | 07/03/2017 | $42.47 |
| | LOWES #01064 | 07/03/2017 | $96.83 |
| | LOWES #01064 | 07/05/2017 | $141.19 |
| | LOWES #01064 | 07/05/2017 | $134.88 |
| | LOWES #01064 | 07/05/2017 | $22.44 |
| | LOWES #01064 | 07/05/2017 | $22.49 |
| | LOWES #01064 | 07/06/2017 | $14.95 |
| | LOWES #01064 | 07/06/2017 | $258.08 |
| | 1140 PERRY MANN | 07/07/2017 | $66.38 |
| | LOWES #01064 | 07/07/2017 | $58.44 |
| | LOWES #01064 | 07/07/2017 | $43.16 |
| | LOWES #01064 | 07/10/2017 | $42.94 |
| | PALMETTO METAL PROD IN | 07/10/2017 | $1,749.39 |
| | ROSE TALBERT | 07/11/2017 | $48.77 |
| | ROSE TALBERT | 07/06/2017 | $17.61 |
| | ROSE TALBERT | 07/07/2017 | $14.87 |
| | BEST PLUMBING SPECIALTIES | 07/10/2017 | $572.60 |
| | LOWES #01064 | 07/11/2017 | $110.40 |
| | CITY ELECTRIC #31 | 07/13/2017 | $68.83 |
| | LOWES #01064 | 07/13/2017 | $60.97 |
| | CAMPBELLS WRECKER SERVICE | 07/13/2017 | $200.00 |
| | LOWES #01064 | 07/13/2017 | $126.39 |
| | AARO RENTAL CENTERS | 07/13/2017 | $141.00 |
| | LOWES #01064 | 07/14/2017 | $31.71 |
| | LOWES #01064 | 07/17/2017 | $8.55 |
| | TRITEK LLC | 07/17/2017 | $309.50 |
| | LOWES #01064 | 07/18/2017 | $34.06 |
| | LOWES #01064 | 07/19/2017 | $28.06 |
| | LOWES #01064 | 07/19/2017 | $10.84 |
| | LOWES #01064 | 07/19/2017 | $48.90 |
| | LOWES #01064 | 07/20/2017 | $4.84 |
| | LOWES #01064 | 07/20/2017 | $3.97 |
| | LOWES #01064 | 07/20/2017 | $22.45 |
| | GATEWAY SUPPLY COMPANY | 07/21/2017 | $58.14 |
| | LOWES #01064 | 07/21/2017 | $88.91 |
| | TRITEK LLC | 07/20/2017 | $362.00 |
| | LOWES #01064 | 07/21/2017 | $75.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICK M CONNOR | LOWES #01064 | 07/25/2017 | $5.38 |
| | LOWES #01064 | 07/26/2017 | $47.25 |
| | LOWES #01064 | 07/26/2017 | $6.00 |
| | TILE CENTER INC (COLUMBIA | 07/25/2017 | $8.83 |
| | CK SUPPLY 238 | 07/26/2017 | $97.45 |
| | ROSE TALBERT | 07/27/2017 | $14.87 |
| | LOWES #01064 | 07/27/2017 | $195.26 |
| | LOWES #01064 | 07/27/2017 | $17.45 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $98.69 |
| | LOWES #01064 | 07/27/2017 | $21.56 |
| | BEST PLUMBING SPECIALTIES | 07/27/2017 | $650.89 |
| | WM SUPERCENTER #1286 | 07/28/2017 | $5.40 |
| | | | **$6,360.23** |
| RICO R REED | FACEBK VM2TVDJJN2 | 06/30/2017 | $128.84 |
| | VZWRLSS APOCC VISB | 07/04/2017 | $62.02 |
| | | | **$190.86** |
| RITUBARNA BANERJEE | IN GLASS EXPANSION, INC. | 07/19/2017 | $521.00 |
| | | | **$521.00** |
| ROB W SCHALLER | MAILCHIMP MONTHLY | 07/23/2017 | $29.75 |
| | MAILCHIMP MONTHLY | 07/30/2017 | $135.00 |
| | | | **$164.75** |
| ROBERT C THUNELL | MICROSOFT OFFICE 365 | 07/10/2017 | $99.99 |
| | APL APPLE ONLINE STORE | 07/22/2017 | $52.92 |
| | APL APPLE ONLINE STORE | 07/22/2017 | $679.32 |
| | APL APPLE ONLINE STORE | 07/22/2017 | $139.32 |
| | | | **$971.55** |
| ROBERT D MOORE | MATHWORKS | 07/13/2017 | $500.00 |
| | INSTITUTE OF HEARTMATH | 07/18/2017 | $2,617.50 |
| | STAPLES 00103911 | 07/26/2017 | $1,496.82 |
| | OFFICE DEPOT #2349 | 07/27/2017 | $750.90 |
| | | | **$5,365.22** |
| ROBERT E HELLER | APL APPLE ONLINE STORE | 07/02/2017 | $146.00 |
| | Amazon.com | 07/10/2017 | $97.19 |
| | DRI TECHSMITH | 07/10/2017 | $29.95 |
| | APL APPLE ONLINE STORE | 07/13/2017 | $2,279.00 |
| | DELL SALES & SERVICE | 07/15/2017 | $1,576.83 |
| | CBI PARALLELS | 07/17/2017 | $69.99 |
| | CBI CLEVERBRIDGE INC | 07/19/2017 | $78.80 |
| | MUTHEN & MUTHEN | 07/21/2017 | $175.00 |
| | DLT SOLUTIONS 703-773- | 07/20/2017 | $80.00 |
| | APL APPLE ONLINE STORE | 07/22/2017 | $1,368.00 |
| | | | **$5,900.76** |
| ROBERT EASLER | NODINE SMALL ENGINE REPAI | 07/11/2017 | $695.01 |
| | SMITH TURF & IRRIGATION L | 07/10/2017 | $2,982.69 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT EASLER | MACK FULBRIGHT DIST INC | 07/12/2017 | $296.06 |
| | SOUTHERN AGRICULTURAL 2 | 07/12/2017 | $695.36 |
| | BOILING SPRINGS SMALL ENG | 07/12/2017 | $175.15 |
| | DYNA | 07/13/2017 | $337.15 |
| | SITEONE LANDSCAPE S | 07/14/2017 | $1,446.39 |
| | CORBIN TURF ONAMENTAL SUP | 07/12/2017 | $904.82 |
| | CHEMSEARCH | 07/15/2017 | $1,092.52 |
| | MACK FULBRIGHT DIST INC | 07/20/2017 | $252.49 |
| | BOILING SPRINGS SMALL ENG | 07/19/2017 | $291.50 |
| | BOILING SPRINGS SMALL ENG | 07/21/2017 | $431.84 |
| | CALLAWAY AQUATICS | 07/25/2017 | $154.75 |
| | HYDRADYNE 583 | 07/26/2017 | $54.78 |
| | PIEDMONT FARM AND GARDEN | 07/28/2017 | $101.75 |
| | | | **$9,912.26** |
| ROBERT G BEST | SMK SURVEYMONKEY.COM | 07/05/2017 | $300.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $15.17 |
| | | | **$315.17** |
| ROBERT L ELLIS JR | Amazon.com | 07/08/2017 | $122.63 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $24.99 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $10.93 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $101.94 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $81.11 |
| | AmazonPrime Membership | 07/28/2017 | $11.87 |
| | | | **$353.47** |
| ROBERT L HINSON JR | SHUMAN OWENS SUPPLY | 07/05/2017 | $28.02 |
| | SHUMAN OWENS SUPPLY CO | 07/12/2017 | $76.91 |
| | SHUMAN OWENS SUPPLY | 07/12/2017 | $9.30 |
| | ADVANCED DOOR SYSTEMS | 07/13/2017 | $593.41 |
| | CK SUPPLY 238 | 07/13/2017 | $85.01 |
| | CK SUPPLY 238 | 07/13/2017 | $378.00 |
| | CK SUPPLY 238 | 07/13/2017 | $233.61 |
| | TUCKER MATERIALS INC | 07/14/2017 | $33.87 |
| | CK SUPPLY 238 | 07/18/2017 | $35.48 |
| | CK SUPPLY 238 | 07/18/2017 | $8.43 |
| | CK SUPPLY 238 | 07/18/2017 | $203.28 |
| | ADVANCED DOOR SYSTEMS | 07/18/2017 | $671.22 |
| | CK SUPPLY 238 | 07/18/2017 | $69.26 |
| | CK SUPPLY 238 | 07/20/2017 | $187.88 |
| | TUCKER MATERIALS INC | 07/24/2017 | $33.87 |
| | TUCKER MATERIALS INC | 07/24/2017 | $33.87 |
| | CK SUPPLY 238 | 07/26/2017 | $2.53 |
| | CK SUPPLY 238 | 07/26/2017 | $506.73 |
| | CK SUPPLY 238 | 07/26/2017 | $666.36 |
| | CK SUPPLY 238 | 07/26/2017 | $149.69 |
| | | | **$4,006.73** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT L RUTH | AUTOMATIC FIRE SYSTEMS | 07/10/2017 | $2,213.80 |
| | LOWES #00639 | 07/11/2017 | $91.75 |
| | IN AIR TECH SERVICES, LL | 07/17/2017 | $2,500.00 |
| | LOWES #00639 | 07/26/2017 | $451.30 |
| | LOWES #00639 | 07/26/2017 | $72.30 |
| | LOWES #00639 | 07/28/2017 | $168.10 |
| | | | **$5,497.25** |
| ROBERT L TILLEY JR | SQ FERROUS MECHANICAL SE | 07/10/2017 | $2,100.00 |
| | SQ AAA WELL DRILLING, IN | 07/19/2017 | $1,424.00 |
| | HOFFMAN & HOFFMAN INC | 07/19/2017 | $2,439.00 |
| | ESAR INCORPORATED | 07/19/2017 | $1,000.00 |
| | HOFFMAN & HOFFMAN INC | 07/19/2017 | $956.42 |
| | HOFFMAN & HOFFMAN INC | 07/19/2017 | $1,207.00 |
| | | | **$9,126.42** |
| ROBERT M AMMONS | MUNICIPAL ONLINE PAYMENT | 07/14/2017 | $1.25 |
| | CITY OF LANCASTER | 07/14/2017 | $2,928.01 |
| | VOCOPRO | 07/18/2017 | $174.56 |
| | AmazonPrime Membership | 07/19/2017 | $52.92 |
| | BEST BUY 00008946 | 07/22/2017 | $643.49 |
| | | | **$3,800.23** |
| ROBERT M GOWER | VWR INTERNATIONAL INC | 07/01/2017 | $225.80 |
| | VWR INTERNATIONAL INC | 07/01/2017 | $214.84 |
| | GOOGLE Google Storage | 07/05/2017 | $1.99 |
| | PAYPAL PURE | 07/06/2017 | $24.99 |
| | PAYPAL DBANOTARYMA | 07/06/2017 | $14.99 |
| | PAYPAL SREXOB1 | 07/06/2017 | $41.75 |
| | PAYPAL TAMAMEDICAL | 07/06/2017 | $21.66 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $85.83 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $207.38 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $172.50 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $35.43 |
| | ACS NATIONAL MEETING | 07/10/2017 | $226.00 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $82.68 |
| | Amazon.com | 07/13/2017 | $31.04 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $321.83 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $48.00 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $47.64 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $5.97 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $5.01 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $97.00 |
| | WWW RESEARCHDIETS COM | 07/18/2017 | $545.00 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $47.59 |
| | VWR INTERNATIONAL INC | 07/20/2017 | $26.08 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $395.52 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $42.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT M GOWER | VWR INTERNATIONAL INC | 07/21/2017 | $211.95 |
| | SIGMA ALDRICH US | 07/20/2017 | $198.90 |
| | TFS FISHERSCI ECOM ATL | 07/20/2017 | $87.64 |
| | PAYPAL BRIANDIETLE | 07/22/2017 | $211.75 |
| | R & D SYSTEMS - INC | 07/24/2017 | $1,182.00 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $84.31 |
| | IN ENCAPSULA NANOSCIENCE | 07/29/2017 | $472.71 |
| | | | **$5,418.26** |
| ROBERT S NORMAN | ADOBE | 07/13/2017 | $239.88 |
| | ILLUMINA INC. | 07/20/2017 | $1,511.64 |
| | | | **$1,751.52** |
| ROBERTO PETTI | FS Sonic Studio | 07/11/2017 | $469.99 |
| | Amazon.com | 07/12/2017 | $313.19 |
| | | | **$783.18** |
| ROBIN W KLOOT | COVARIS INC | 07/07/2017 | $518.62 |
| | VIDEOBLOCKS | 07/17/2017 | $98.00 |
| | USA SCIENTIFIC, INC. | 07/18/2017 | $252.56 |
| | | | **$869.18** |
| RODDY W WHITAKER | STERICYCLE | 07/05/2017 | $1,062.04 |
| | WW GRAINGER | 07/12/2017 | $13.28 |
| | WM SUPERCENTER #1183 | 07/23/2017 | $2.48 |
| | | | **$1,077.80** |
| RODERICK HOWELL | CAYCE ACE HARDWARE | 07/03/2017 | $160.79 |
| | | | **$160.79** |
| RODNEY A BEARD | CAYCE ACE HARDWARE | 07/03/2017 | $13.90 |
| | WW GRAINGER | 07/17/2017 | $236.56 |
| | LOWES #00499 | 07/21/2017 | $95.89 |
| | WW GRAINGER | 07/21/2017 | $62.38 |
| | GRAYBAR ELECTRIC | 07/21/2017 | $2,262.69 |
| | | | **$2,671.42** |
| RONALD DEWAYNE GENTRY | FERGUSON ENTERPRISES 1891 | 06/30/2017 | $250.82 |
| | FERGUSON ENTERPRISES 1891 | 06/30/2017 | $421.78 |
| | SHERWIN WILLIAMS 702076 | 07/05/2017 | $377.69 |
| | CAROLINA ELEVATOR SERVICE | 07/05/2017 | $1,981.02 |
| | SHERWIN WILLIAMS 702076 | 07/05/2017 | $58.89 |
| | ROSE TALBERT | 07/05/2017 | $183.59 |
| | THE WEBSTAURANT STORE | 07/13/2017 | $128.81 |
| | MYFROZENYOGURTPARTS CO | 07/17/2017 | $47.47 |
| | THE KEY SHOP INC | 07/19/2017 | $216.51 |
| | LOWES #00499 | 07/19/2017 | $105.89 |
| | MAYER710 COLUMBIASC | 07/21/2017 | $150.71 |
| | CABLE AND CONNECTIONS - L | 07/20/2017 | $269.23 |
| | LOWES #00499 | 07/21/2017 | $572.76 |
| | LOWES #00499 | 07/25/2017 | $303.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RONALD DEWAYNE GENTRY | EAGLE MOUNTAIN PRODUCTS C | 07/27/2017 | $164.28 |
| | THE WEBSTAURANT STORE | 07/28/2017 | $115.04 |
| | | | **$5,347.81** |
| RONALD H BENNER | AGILENTTECHNOLOGIES | 07/06/2017 | $598.43 |
| | AIRGAS SOUTH | 07/26/2017 | $49.14 |
| | | | **$647.57** |
| RONALD L CROSS JR | 1140 PERRY MANN | 07/05/2017 | $132.25 |
| | HOBGOOD ELEC & MACHINERY | 07/12/2017 | $889.83 |
| | JAMES M PLEASANTS | 07/20/2017 | $2,530.00 |
| | W P LAW INC LEXINGTON | 07/25/2017 | $109.85 |
| | ACE GLASS CO INC | 07/27/2017 | $709.06 |
| | | | **$4,370.99** |
| RONALD L HALLMAN | IN BEAR MECHANICAL SERVI | 07/19/2017 | $2,800.00 |
| | IN BEAR MECHANICAL SERVI | 07/24/2017 | $1,980.00 |
| | | | **$4,780.00** |
| RONALD R PATANE | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | ALLEGRA PRINT AND IMAGING | 07/07/2017 | $46.18 |
| | | | **$72.18** |
| RONALD T SCOTT | RICHLAND INDUSTRIAL | 07/13/2017 | $82.06 |
| | | | **$82.06** |
| ROSALIND R SAXON | MHE MCGRAW-HILL ECOMM | 07/11/2017 | $150.66 |
| | MHE MCGRAW-HILL ECOMM | 07/11/2017 | $150.66 |
| | | | **$301.32** |
| ROSALIND RUSSELL | DNSMADEEASY TIGGEE | 07/26/2017 | $23.03 |
| | DNSMADEEASY TIGGEE | 07/26/2017 | $23.60 |
| | | | **$46.63** |
| ROSEMARIE M BOOZE | AT&T DATA | 07/01/2017 | $30.00 |
| | AT&T DATA | 07/06/2017 | $30.00 |
| | | | **$60.00** |
| ROSEMARY H HARAKAS | THINK SOCIAL PUBLISHING | 07/06/2017 | $82.23 |
| | YOUTHLIGHT INC. | 07/06/2017 | $114.86 |
| | TEACHERSPAYTEACHERS.COM | 07/13/2017 | $5.75 |
| | TEACHERSPAYTEACHERS.COM | 07/13/2017 | $3.00 |
| | TEACHERSPAYTEACHERS.COM | 07/13/2017 | $4.00 |
| | OTC BRANDS, INC. | 07/18/2017 | $87.92 |
| | OTC BRANDS, INC. | 07/18/2017 | $105.97 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $42.38 |
| | TEACHERSPAYTEACHERS.COM | 07/20/2017 | $7.00 |
| | Amazon.com | 07/22/2017 | $144.90 |
| | Amazon.com | 07/24/2017 | $11.52 |
| | LINENTABLECLOTH.COM | 07/25/2017 | $51.46 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $6.68 |
| | Amazon.com | 07/29/2017 | $23.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROSEMARY H HARAKAS | Amazon.com | 07/29/2017 | $78.56 |
| | | | **$769.50** |
| ROSIE C MEINDL | ATT CONS PHONE PMT | 07/14/2017 | $45.41 |
| | | | **$45.41** |
| ROY QUINN | TOOL BOX | 07/11/2017 | $73.03 |
| | | | **$73.03** |
| ROY R SUTHERLANDIII | IN MINUTE MAN MOVERS | 06/30/2017 | $500.00 |
| | IN SHRED WITH US | 07/17/2017 | $45.00 |
| | MINUTE MAN MOVERS LLC | 07/18/2017 | $225.00 |
| | VZWRLSS APOCC VISB | 07/21/2017 | $38.07 |
| | 4IMPRINT | 07/28/2017 | $1,187.64 |
| | | | **$1,995.71** |
| RUSHTON F AUSTIN | LOWES #00433 | 07/05/2017 | $345.62 |
| | LOWES #00499 | 07/07/2017 | $37.44 |
| | EREPLACEMENTPARTS.COM | 07/07/2017 | $109.46 |
| | DOOR CLOSER SERVICE COMPA | 07/10/2017 | $613.89 |
| | ABSUPPLYNET | 07/10/2017 | $191.65 |
| | GUARANTEED SUPPLY CO11 | 07/10/2017 | $24.30 |
| | RSG COLUMBIA | 07/11/2017 | $329.40 |
| | JOHNSTONE SUPPLY COLUMB | 07/10/2017 | $165.62 |
| | LOWES #01064 | 07/11/2017 | $11.63 |
| | DYNA | 07/11/2017 | $341.90 |
| | TUCKER MATERIALS INC | 07/13/2017 | $275.58 |
| | VALLEN DISTRIBUTION #57 | 07/15/2017 | $21.55 |
| | CAYCE ACE HARDWARE | 07/17/2017 | $82.72 |
| | CAYCE ACE HARDWARE | 07/21/2017 | $30.00 |
| | CAMPING WORLD #96 | 07/24/2017 | $102.97 |
| | VALLEN DISTRIBUTION #57 | 07/25/2017 | $37.52 |
| | CAYCE ACE HARDWARE | 07/26/2017 | $17.52 |
| | TUCKER MATERIALS INC | 07/27/2017 | $211.51 |
| | ADVANCED DOOR SYSTEMS | 07/27/2017 | $905.25 |
| | UNITED REFRIG BR #U2 | 07/28/2017 | $1,028.50 |
| | AERO HARDWARE & SUPPLY | 07/28/2017 | $82.36 |
| | WEB DON INC (COLUMBIA) | 07/28/2017 | $100.20 |
| | | | **$5,066.59** |
| RUSSELL FREDERICK III | JOHNSON CONTROLS SS | 07/25/2017 | $314.90 |
| | JOHNSON CONTROLS SS | 07/25/2017 | $3,625.20 |
| | JOHNSON CONTROLS SS | 07/26/2017 | $3,453.38 |
| | JOHNSON CONTROLS SS | 07/27/2017 | $1,960.11 |
| | | | **$9,353.59** |
| RUSSELL M INGLETT | FASTENAL COMPANY01 | 07/03/2017 | $12.91 |
| | RICHLAND INDUSTRIAL | 07/06/2017 | $234.39 |
| | RICHLAND INDUSTRIAL | 07/06/2017 | $166.27 |
| | LOWES #02405 | 07/08/2017 | $400.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL M INGLETT** | LOWES #03277 | 07/08/2017 | $400.00 |
| | LOWES #02405 | 07/08/2017 | $400.00 |
| | LOWES #01064 | 07/07/2017 | $58.06 |
| | LOWES #02405 | 07/08/2017 | $405.28 |
| | LOWES #03277 | 07/08/2017 | $408.99 |
| | LOWES #02405 | 07/08/2017 | $400.00 |
| | LOWES #02405 | 07/08/2017 | $400.00 |
| | LOWES #02405 | 07/08/2017 | $400.00 |
| | LOWES #01064 | 07/07/2017 | $19.40 |
| | LOWES #02405 | 07/08/2017 | $400.00 |
| | AIRGAS SOUTH | 07/10/2017 | $68.04 |
| | PRAXAIR DIST US #863 | 07/10/2017 | $107.21 |
| | TFS FISHER SCI CHI | 07/11/2017 | $486.60 |
| | TFS FISHER SCI CHI | 07/11/2017 | $152.04 |
| | FORTILINE-COLUMBIA | 07/12/2017 | $87.48 |
| | LOWES #01064 | 07/12/2017 | $112.45 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $149.47 |
| | MACK HEATING AND COOLING | 07/21/2017 | $397.80 |
| | VISHAY MEASUREMENTSGRP | 07/21/2017 | $524.39 |
| | DIGITAL WAVE CORPORATION | 07/21/2017 | $355.00 |
| | FORTILINE-COLUMBIA | 07/24/2017 | $43.20 |
| | ACURITE.COM | 07/27/2017 | $109.99 |
| | HUMBOLDT MFG CO | 07/25/2017 | $945.20 |
| | THE GLASS SHOP LLC | 07/21/2017 | $174.05 |
| | RICHLAND INDUSTRIAL | 07/27/2017 | $300.81 |
| | LOWES #01064 | 07/27/2017 | $341.66 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $61.18 |
| | | | **$8,521.87** |
| **RUSSELL TUCKER** | MIKE REICHENBACH CHEVROL | 07/07/2017 | $153.36 |
| | FERGUSON FACILITYSUPPLY | 07/10/2017 | $539.78 |
| | GIH GLOBALINDUSTRIALEQ | 07/11/2017 | $194.89 |
| | NAPA AUTO PARTS RIDGELAND | 07/18/2017 | $117.46 |
| | LOWES #01533 | 07/18/2017 | $492.02 |
| | SPECTRUM GRAPHIC ARTS CEN | 07/20/2017 | $249.72 |
| | SIGN D SIGN | 07/20/2017 | $204.24 |
| | THE WEBSTAURANT STORE | 07/24/2017 | $21.27 |
| | ACCUPRODUCT | 07/24/2017 | $323.98 |
| | ZORO TOOLS INC | 07/27/2017 | $366.02 |
| | | | **$2,662.74** |
| **RYAN D BOGGS** | SOUTHEASTERN PRINTING | 07/12/2017 | $50.88 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $115.44 |
| | AMZ Stylus Publishin | 07/21/2017 | $29.95 |
| | | | **$196.27** |
| **RYAN M AUSTIN** | AMAZON MKTPLACE PMTS | 07/04/2017 | $15.97 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $53.02 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN M AUSTIN** | PARTED MAGIC LLC | 07/10/2017 | $41.65 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $341.72 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $4,005.00 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $918.62 |
| | Amazon.com | 07/20/2017 | $221.39 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $129.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $1,017.10 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $46.61 |
| | DMI DELL HIGHER EDUC | 07/28/2017 | $182.69 |
| | DMI DELL HIGHER EDUC | 07/28/2017 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $430.13 |
| | DMI DELL HIGHER EDUC | 07/30/2017 | $1,195.92 |
| | DRI TECHSMITH | 07/27/2017 | $169.00 |
| | | | **$8,916.82** |
| **RYAN M RADCLIFFE** | ARK ANIMAL REMOVAL AND | 07/10/2017 | $150.00 |
| | LOWES #00499 | 07/14/2017 | $127.33 |
| | LOWES #00499 | 07/14/2017 | $112.07 |
| | GATEWAY SUPPLY COMPANY | 07/18/2017 | $70.96 |
| | IBI - SUPPLYWORKS #2251 | 07/18/2017 | $415.37 |
| | ARK ANIMAL REMOVAL AND | 07/25/2017 | $250.00 |
| | CAYCE ACE HARDWARE | 07/26/2017 | $25.56 |
| | | | **$1,151.29** |
| **RYAN R RYKACZEWSKI** | JOHN WILEY & SONS, INC | 07/15/2017 | $625.00 |
| | | | **$625.00** |
| **S MILLER-RANDOLPH** | NEWEASTBIOS | 07/01/2017 | $550.00 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $220.92 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $528.89 |
| | VWR INTERNATIONAL INC | 07/02/2017 | $241.93 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $397.59 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $252.00 |
| | | | **$2,191.33** |
| **S SRINAGASUSHMITHA** | NATIONALINSTRUMENTS | 07/07/2017 | $2,557.30 |
| | NATIONALINSTRUMENTS | 07/07/2017 | $2,092.92 |
| | HTTP://WEBEX.COM | 07/14/2017 | $12.44 |
| | | | **$4,662.66** |
| **SAHAND FARAJI** | ALFA AESAR | 07/03/2017 | $35.38 |
| | ALFA AESAR | 07/07/2017 | $140.01 |
| | TFS CHEMICALSALFAAESAR | 07/19/2017 | $43.43 |
| | SIGMA ALDRICH US | 07/24/2017 | $141.21 |
| | TFS CHEMICALSALFAAESAR | 07/28/2017 | $226.16 |
| | | | **$586.19** |
| **SAJISH MATHEW** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $141.43 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $172.15 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAJISH MATHEW | TFS FISHERSCI ECOM ATL | 06/30/2017 | $194.06 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $135.99 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $314.62 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $95.00 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $87.60 |
| | SIGMA ALDRICH US | 07/13/2017 | $206.74 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $23.95 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $397.00 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $129.38 |
| | | | **$1,897.92** |
| SANDRA BRINGLEY | AOM ACADEMY OF MNGMNT | 07/10/2017 | $182.00 |
| | AOM ACADEMY OF MNGMNT | 07/18/2017 | $204.00 |
| | | | **$386.00** |
| SANDRA J FANCHER | VZWRLSS IVR VB | 07/11/2017 | $120.00 |
| | | | **$120.00** |
| SANDRA L SABO | VZWRLSS APOCC VISB | 07/17/2017 | $381.43 |
| | | | **$381.43** |
| SANDRA MARSHALL | AMERICAN COLLEGE HEALT | 07/12/2017 | $149.19 |
| | DISH NETWORK-ONE TIME | 07/20/2017 | $21.22 |
| | | | **$170.41** |
| SANG HEE WON | MCMASTER-CARR | 07/05/2017 | $446.88 |
| | LENOVO GROUP | 07/08/2017 | $1,244.15 |
| | TEQUIPMENT.NET | 07/09/2017 | $2,480.79 |
| | WALMART.COM 8009666546 | 07/10/2017 | $8.15 |
| | MCMASTER-CARR | 07/10/2017 | $400.21 |
| | OFFICE DEPOT #2349 | 07/11/2017 | $140.39 |
| | OFFICE DEPOT #2349 | 07/11/2017 | $12.94 |
| | WWW.DX.COM | 07/12/2017 | $11.77 |
| | ADAFRUIT INDUSTRIES | 07/14/2017 | $40.97 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $51.61 |
| | MCMASTER-CARR | 07/13/2017 | $200.40 |
| | ADAFRUIT INDUSTRIES | 07/20/2017 | $9.07 |
| | POLOLU CORPORATION | 07/27/2017 | $11.90 |
| | AMAZON MKTPLACE PMTS | 07/30/2017 | $39.96 |
| | SP CULTUREHUSTLECOM | 07/26/2017 | $25.29 |
| | | | **$5,124.48** |
| SARAH A HINES | READYTALK | 07/18/2017 | $50.60 |
| | NATIONAL PEN CO., LLC | 07/27/2017 | $194.44 |
| | | | **$245.04** |
| SARAH C SCHUMACHER | GE MEDICAL SYSTEMS SVC | 07/11/2017 | $367.42 |
| | | | **$367.42** |
| SARAH E KELLY | DRIVERS LICENSE GUIDE CO | 07/07/2017 | $43.90 |
| | ACADEMIC SUPPLIER OFFICE | 07/08/2017 | $551.90 |
| | PAYPAL MAILSYSTEMS | 07/20/2017 | $36.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARAH E KELLY** | DISCOUNT THERMAL LABEL | 07/29/2017 | $1,280.00 |
| | USPS.COM POSTAL STORE | 07/28/2017 | $51.25 |
| | | | **$1,963.05** |
| **SARAH E ROTHENBERG** | TFS FISHERSCI ECOM ATL | 06/30/2017 | $47.54 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $54.03 |
| | DHL I CLT0000312896 | 07/03/2017 | $21.01 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $35.00 |
| | DHL I CLT0000314194 | 07/10/2017 | $13.39 |
| | DHL I CLTI700000069 | 07/10/2017 | $22.82 |
| | PRAXAIR DISTRIBUTION I | 07/11/2017 | $14.88 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $92.31 |
| | ALPHAGRAPHICS | 07/18/2017 | $197.50 |
| | AIRGAS SOUTH | 07/24/2017 | $7.56 |
| | WALGREENS #11433 | 07/25/2017 | $5.93 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $54.03 |
| | FEDEX 240755090 | 07/29/2017 | $27.81 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $35.41 |
| | | | **$629.22** |
| **SARAH JERALD** | GALLUP INC | 07/24/2017 | $2,997.00 |
| | | | **$2,997.00** |
| **SARAH JOSEPH** | ORDER.WISH.COM | 07/05/2017 | $104.25 |
| | | | **$104.25** |
| **SARAH M DYER** | DKC DIGI KEY CORP | 07/01/2017 | $17.72 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $114.23 |
| | PAYPAL RFDESIGNPTY | 07/05/2017 | $34.25 |
| | DKC DIGI KEY CORP | 07/06/2017 | $107.20 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $246.00 |
| | DKC DIGI KEY CORP | 07/07/2017 | $25.89 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $68.09 |
| | DKC DIGI KEY CORP | 07/08/2017 | $27.80 |
| | BestBuyCom803099009755 | 07/07/2017 | $874.77 |
| | BestBuyCom803108009638 | 07/10/2017 | $874.77 |
| | Amazon.com | 07/11/2017 | $81.12 |
| | Amazon.com | 07/12/2017 | $340.15 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $192.04 |
| | DKC DIGI KEY CORP | 07/18/2017 | $15.72 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $1,213.09 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $17.49 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $56.12 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $1.77 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $121.71 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $96.02 |
| | Amazon.com | 07/26/2017 | $134.52 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $5.79 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $55.33 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,721.59** |
| **SARAH M LAND** | US INK AND TONER | 07/06/2017 | $367.35 |
| | | | **$367.35** |
| **SARAH MORGAN KELLY** | ASANA.COM | 07/05/2017 | $50.00 |
| | FORREST & GRANT PHOTO IMA | 07/12/2017 | $408.05 |
| | | | **$458.05** |
| **SARAH T LONG** | Twitter Online Ads | 07/02/2017 | $16.00 |
| | Twitter Online Ads | 06/30/2017 | $55.43 |
| | VOC ICONTACTEMAIL MKT SVC | 07/03/2017 | $79.00 |
| | Twitter Online Ads | 07/09/2017 | $41.03 |
| | MANAGEDPRINT | 07/10/2017 | $276.59 |
| | VZWRLSS IVR VB | 07/13/2017 | $81.30 |
| | VZWRLSS IVR VB | 07/13/2017 | $978.05 |
| | MORESTEAM.COM LLC | 07/13/2017 | $4,800.00 |
| | Twitter Online Ads | 07/16/2017 | $47.14 |
| | Twitter Online Ads | 07/23/2017 | $35.86 |
| | Twitter Online Ads | 07/30/2017 | $24.00 |
| | LOGICAL OPERATIONS | 07/28/2017 | $273.40 |
| | VELOCITEACH - LICENSIN | 07/28/2017 | $3,303.33 |
| | | | **$10,011.13** |
| **SARAH TURRUBIATE** | KURZWEIL EDUCATION,INC | 07/06/2017 | $2,120.00 |
| | 4IMPRINT | 07/24/2017 | $123.70 |
| | | | **$2,243.70** |
| **SATIN L MCINTOSH** | SQ BCT ATLANTA | 07/06/2017 | $25.27 |
| | | | **$25.27** |
| **SCOTT A WEISS** | PAYPAL KEVELIMUSIC | 07/03/2017 | $162.44 |
| | PAYPAL LONGITUDE91 | 07/03/2017 | $152.15 |
| | BILL HOLAB MUSIC | 07/06/2017 | $628.00 |
| | BILL HOLAB MUSIC | 07/06/2017 | $1,230.00 |
| | SHEETMUSICPLUS.COM | 07/10/2017 | $2,705.27 |
| | | | **$4,877.86** |
| **SCOTT C HUDSON** | WW GRAINGER | 06/29/2017 | $492.21 |
| | VENDR | 07/01/2017 | $1,600.00 |
| | JON DON ECOMM #999 | 07/01/2017 | $419.88 |
| | WW GRAINGER | 07/03/2017 | $33.88 |
| | HOMEDEPOT.COM | 07/10/2017 | $41.32 |
| | BUILD-CHARGE.COM | 07/20/2017 | $38.49 |
| | ZENITH HOLDINGS COR | 07/19/2017 | $599.60 |
| | HD SUPPLY FACILITIES MAI | 07/22/2017 | $802.36 |
| | WW GRAINGER | 07/24/2017 | $930.30 |
| | HD SUPPLY FACILITIES MAI | 07/25/2017 | $2,575.26 |
| | IBI - SUPPLYWORKS #2251 | 07/25/2017 | $615.83 |
| | | | **$8,149.13** |
| **SCOTT C RICKENBAKER** | JOYCEDAYTON | 07/07/2017 | $1,933.57 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,933.57** |
| **SCOTT COOPER** | RWR ENGINEERING | 07/05/2017 | $1,528.20 |
| | ESAR INCORPORATED | 07/14/2017 | $2,500.00 |
| | JOHNSON CONTROLS SS | 07/19/2017 | $269.10 |
| | | | **$4,297.30** |
| **SCOTT J RICE** | COLUMBIA WINAIR CO | 07/21/2017 | $15.00 |
| | CE COLUMBIA | 07/27/2017 | $93.00 |
| | | | **$108.00** |
| **SCOTT M WHITE** | AMAZON MKTPLACE PMTS | 07/07/2017 | $158.74 |
| | DMI DELL ARB BUS | 07/15/2017 | $1,520.61 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $180.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $5.99 |
| | | | **$1,865.34** |
| **SCOTT W PRILL** | INMOTION/AIRPORT ATL-C | 07/01/2017 | $32.39 |
| | COLLINSON ENTERPRISES | 07/14/2017 | $2,438.00 |
| | STAPLES 00101964 | 07/15/2017 | $164.12 |
| | | | **$2,634.51** |
| **SCOTTY KEDNOCKER** | WW GRAINGER | 06/30/2017 | $1.64 |
| | LOWES #00499 | 07/06/2017 | $78.09 |
| | WW GRAINGER | 07/07/2017 | $167.62 |
| | LOWES #00499 | 07/12/2017 | $44.88 |
| | LOWES #01064 | 07/12/2017 | $184.51 |
| | LOWES #00499 | 07/13/2017 | $44.88 |
| | LOWES #00499 | 07/21/2017 | $85.59 |
| | LOWES #00499 | 07/21/2017 | $18.70 |
| | | | **$625.91** |
| **SEONG HWANG** | VZWRLSS IVR VB | 07/06/2017 | $353.30 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $331.33 |
| | MARCO RUBBER PLASTIC PROD | 07/06/2017 | $187.45 |
| | AIRGAS SOUTH | 07/07/2017 | $2,635.12 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $73.95 |
| | ONLINE LABELS | 07/14/2017 | $47.61 |
| | MAR COR PURIFICATION INC. | 07/18/2017 | $515.00 |
| | AIRGAS SOUTH | 07/19/2017 | $451.20 |
| | FEDEX 240009766 | 07/22/2017 | $51.23 |
| | COASTAL INSTRUMENTS | 07/24/2017 | $999.16 |
| | KURT J. LESKER COMPANY | 07/24/2017 | $1,229.44 |
| | LDS VACUUM PRODUCTS | 07/25/2017 | $162.43 |
| | AIRGAS SOUTH | 07/28/2017 | $1,925.29 |
| | | | **$8,962.51** |
| **SEONGTAE BAE** | TFS FISHER SCI CHI | 07/12/2017 | $92.07 |
| | TFS FISHER SCI CHI | 07/19/2017 | $118.31 |
| | TFS FISHER SCI CCH | 07/22/2017 | $153.93 |
| | TFS FISHER SCI FSE | 07/26/2017 | $97.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$461.61** |
| **SEUNGJIN SHIN** | TFS FISHERSCI ECOM ATL | 07/01/2017 | $546.34 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $490.01 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $65.89 |
| | FEDEX 239154634 | 07/12/2017 | $72.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $38.51 |
| | PBS KIDS | 07/26/2017 | $5.39 |
| | FEDEX 240748791 | 07/29/2017 | $70.19 |
| | | | **$1,288.33** |
| **SHAMIA HOQUE** | FEDEX 787092332922 | 07/06/2017 | $71.28 |
| | | | **$71.28** |
| **SHANA F DRY** | NEW POINT DIGITAL | 06/30/2017 | $1,500.00 |
| | THE LANCASTER NEWS | 07/10/2017 | $270.00 |
| | COMPORIUM MEDIA SERVICES | 07/10/2017 | $555.00 |
| | DO IT PRINTING INC | 07/17/2017 | $78.15 |
| | VIVIAL | 07/17/2017 | $10.45 |
| | VIVIAL | 07/17/2017 | $15.00 |
| | | | **$2,428.60** |
| **SHANE P SONNEFELD** | ADI-CB | 07/07/2017 | $2,034.31 |
| | ADI-CB | 07/07/2017 | $200.60 |
| | ADI-CB | 07/12/2017 | $134.99 |
| | ADI-CB | 07/25/2017 | $2,034.31 |
| | ADI-CB | 07/25/2017 | $845.94 |
| | | | **$5,250.15** |
| **SHANNON DAVIS** | AIRGAS SOUTH | 07/20/2017 | $44.31 |
| | | | **$44.31** |
| **SHANNON E CARSON** | LIVE CHAT INC | 07/23/2017 | $156.00 |
| | | | **$156.00** |
| **SHANNON L COLEMAN** | SQ CHOU! GOSQ.COM | 07/06/2017 | $41.81 |
| | UATTEND.COM | 07/18/2017 | $79.00 |
| | ALLEGRA PRINT AND IMAGING | 07/20/2017 | $353.89 |
| | | | **$474.70** |
| **SHARMINA MILLER-RANDOLPH** | USA SCIENTIFIC, INC. | 07/05/2017 | $135.14 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $395.00 |
| | BIOLINE USA INC | 07/07/2017 | $2,522.00 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $321.43 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $542.62 |
| | TFS FISHER SCI HUS | 07/11/2017 | $1,372.83 |
| | Amazon.com | 07/13/2017 | $113.82 |
| | USA SCIENTIFIC, INC. | 07/11/2017 | $39.86 |
| | USA SCIENTIFIC, INC. | 07/11/2017 | $2.94 |
| | UI DEV STUDIES HYBRIDOMA | 07/13/2017 | $445.00 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $47.43 |
| | USA SCIENTIFIC, INC. | 07/12/2017 | $52.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARMINA MILLER-RANDOLPH** | VWR INTERNATIONAL INC | 07/14/2017 | $398.22 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $262.80 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $80.88 |
| | TFS FISHER SCI CHI | 07/15/2017 | $651.86 |
| | | | **$7,384.21** |
| **SHAWN D MASTO** | WAL-MART #1035 | 07/20/2017 | $24.99 |
| | DIGITAL NEWSPAPER SUBSCRI | 07/28/2017 | $11.90 |
| | | | **$36.89** |
| **SHAWN P HAGAN** | AMAZON MKTPLACE PMTS | 07/06/2017 | $22.99 |
| | AMZ MacSales.com | 07/06/2017 | $94.99 |
| | Amazon.com | 07/07/2017 | $201.68 |
| | LENOVO GROUP | 07/19/2017 | $2,236.90 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $44.00 |
| | | | **$2,600.56** |
| **SHAYNE C BARLOW** | LIFE STORE 500 UNCLE BOB' | 07/03/2017 | $225.00 |
| | LIFE STORE 500 UNCLE BOB' | 07/03/2017 | $244.00 |
| | LIFE STORE 500 UNCLE BOB' | 07/03/2017 | $187.00 |
| | GRANVILLE MILLING COMPAN | 07/17/2017 | $949.00 |
| | SMITH & JONES JANITORIAL | 07/26/2017 | $668.63 |
| | | | **$2,273.63** |
| **SHEILA B HEATLEY** | LINKEDIN-331 1302194 | 07/08/2017 | $136.00 |
| | | | **$136.00** |
| **SHEILA P SMOAK** | THE PRESS AND STANDARD | 07/05/2017 | $1,150.00 |
| | THE COLLETONIAN | 07/06/2017 | $65.00 |
| | WM SUPERCENTER #1358 | 07/11/2017 | $16.68 |
| | WALMART.COM 8009666546 | 07/13/2017 | $241.98 |
| | PRIME MEDIA PRODUCTIONS | 07/12/2017 | $360.00 |
| | STOKES LOCK & KEY | 07/14/2017 | $210.00 |
| | STOKES LOCK & KEY | 07/14/2017 | $10.50 |
| | CAROLINA MARKING DEVICES | 07/19/2017 | $14.55 |
| | OFFICE DEPOT #1214 | 07/19/2017 | $48.38 |
| | MORRIS LOCAL NEWSPAPER | 07/21/2017 | $650.00 |
| | CAROLINA MARKING DEVICES | 07/26/2017 | $14.55 |
| | WM SUPERCENTER #1358 | 07/28/2017 | $37.80 |
| | PALMETTO PARCELS PLUS | 07/28/2017 | $408.40 |
| | | | **$3,227.84** |
| **SHERON B GAUSE** | VZWRLSS MY VZ VB P | 07/07/2017 | $547.88 |
| | FEDEX 95005843 | 07/17/2017 | $44.85 |
| | VZWRLSS PREPAID PYMNT | 07/25/2017 | $33.58 |
| | PAYPAL NAPSA | 07/25/2017 | $275.00 |
| | VZWRLSS PREPAID PYMNT | 07/25/2017 | $33.58 |
| | VZWRLSS PREPAID PYMNT | 07/25/2017 | $22.78 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $9.99 |
| | | | **$967.66** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRI M JENIK** | DELL SALES & SERVICE | 07/10/2017 | $75.59 |
| | DELL SALES & SERVICE | 07/09/2017 | $75.59 |
| | AmazonPrime Membership | 07/13/2017 | $52.92 |
| | DELL SALES & SERVICE | 07/20/2017 | $399.07 |
| | | | **$603.17** |
| **SHERRI STANARD** | SMITH & JONES JANITORIAL | 07/07/2017 | $646.44 |
| | | | **$646.44** |
| **SHERRY L FEGGANS** | MARCIVE INC | 07/17/2017 | $13.44 |
| | MARCIVE INC | 07/17/2017 | $61.50 |
| | HOLLINGER METAL EDGE INC | 07/20/2017 | $2,525.52 |
| | LABELVALUE.COM | 07/20/2017 | $99.50 |
| | DEMCO INC | 07/21/2017 | $371.22 |
| | CTC CONSTANTCONTACT.COM | 07/29/2017 | $85.00 |
| | | | **$3,156.18** |
| **SHERRY L MORRISON** | AT&T BILL PAYMENT | 07/25/2017 | $151.60 |
| | AT&T BILL PAYMENT | 07/25/2017 | $121.43 |
| | | | **$273.03** |
| **SHERYL L WISKUR** | VWR INTERNATIONAL INC | 07/08/2017 | $23.28 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $167.14 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $15.73 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $27.68 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $20.88 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $39.62 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $110.21 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $110.21 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $79.99 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $38.59 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $35.66 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $17.41 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $110.92 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $60.35 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $18.16 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $40.24 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $36.97 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $184.31 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $36.26 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $68.65 |
| | | | **$1,242.26** |
| **SHIRLEY A MCKENZIE** | SMK SURVEYMONKEY.COM | 07/06/2017 | $300.00 |
| | VZWRLSS IVR VB | 07/08/2017 | $1,519.61 |
| | SPRINT WIRELESS | 07/11/2017 | $438.07 |
| | SLED BACKGROUND CHE | 07/12/2017 | $26.00 |
| | TALK TO ME TECHNOLOGIES | 07/18/2017 | $4,327.99 |
| | SPIRIT COMMUNICATIONS EB | 07/18/2017 | $1,015.84 |
| | SLED BACKGROUND CHE | 07/18/2017 | $26.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,653.51** |
| **SHUO XIAO** | SIGMA ALDRICH US | 07/18/2017 | $297.27 |
| | SIGMA ALDRICH US | 07/18/2017 | $124.48 |
| | | | **$421.75** |
| **SILKE HENRICH** | VWR INTERNATIONAL INC | 07/13/2017 | $299.01 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $124.37 |
| | | | **$423.38** |
| **SIRIVATCH SHIMPALEE** | VWR INTERNATIONAL INC | 07/13/2017 | $145.83 |
| | Ion Power | 07/14/2017 | $199.00 |
| | Amazon.com | 07/26/2017 | $200.87 |
| | JJS TECHNICAL SERVICES | 07/28/2017 | $208.03 |
| | | | **$753.73** |
| **SOFIA B LIZARRAGA** | INTEGRATED DNA TECH | 07/07/2017 | $46.09 |
| | R & D SYSTEMS - INC | 07/19/2017 | $165.00 |
| | MILLIPORE AMERICAS | 07/20/2017 | $382.00 |
| | PROTEINTECH GROUP INC | 07/20/2017 | $238.00 |
| | TAKARA BIO USA INC | 07/20/2017 | $223.00 |
| | ABCAM | 07/20/2017 | $899.00 |
| | USA SCIENTIFIC, INC. | 07/19/2017 | $271.61 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $470.62 |
| | GE HEALTHCARE BIO-SCIENC | 07/22/2017 | $293.00 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $241.00 |
| | INTEGRATED DNA TECH | 07/24/2017 | $23.21 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $182.18 |
| | CELLSIGNAL.COM | 07/28/2017 | $282.00 |
| | | | **$3,716.71** |
| **SONYA S HALL** | WW GRAINGER | 06/29/2017 | $506.55 |
| | VZWRLSS MY VZ VB P | 07/06/2017 | $776.36 |
| | WW GRAINGER | 07/06/2017 | $272.01 |
| | HD SUPPLY FACILITIES MAI | 07/06/2017 | $74.20 |
| | WW GRAINGER | 07/13/2017 | $47.72 |
| | WW GRAINGER | 07/14/2017 | $21.90 |
| | SQ DWAYNE BLACKWELL | 07/18/2017 | $4,203.36 |
| | HD SUPPLY FACILITIES MAI | 07/18/2017 | $422.19 |
| | LOWES #01986 | 07/19/2017 | $74.16 |
| | WW GRAINGER | 07/20/2017 | $100.36 |
| | LOWES #01986 | 07/20/2017 | $5.98 |
| | HOMEDEPOT.COM | 07/20/2017 | $70.70 |
| | HD SUPPLY FACILITIES MAI | 07/21/2017 | $47.59 |
| | HD SUPPLY FACILITIES MAI | 07/26/2017 | $240.86 |
| | PRAXAIR DISTRIBUTION I | 07/29/2017 | $3.82 |
| | WW GRAINGER | 07/29/2017 | $179.75 |
| | | | **$7,047.51** |
| **SOUMITRA GHOSHROY** | AIRGAS SOUTH | 07/01/2017 | $107.04 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SOUMITRA GHOSHROY | PAYPAL NEWEGGCOM | 07/05/2017 | $35.36 |
| | AIRGAS SOUTH | 07/12/2017 | $64.03 |
| | AIRGAS SOUTH | 07/12/2017 | $6.47 |
| | AIRGAS SOUTH | 07/19/2017 | $64.03 |
| | AIRGAS SOUTH | 07/26/2017 | $64.03 |
| | ELECTRON MICROSCOPY SCIEN | 07/27/2017 | $75.25 |
| | | | **$416.21** |
| SOURAV BANERJEE | SPRINGER NATURE AUTH S | 06/30/2017 | $335.00 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $101.97 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $5.88 |
| | AMAZON.COM AMZN.COM/BILL | 07/03/2017 | $27.23 |
| | WWW.RECOGNIZINGINNOVAT | 07/16/2017 | $77.00 |
| | GITHUB.COM I562W | 07/28/2017 | $7.00 |
| | | | **$554.08** |
| STACIE S DAVENPORT | ASSOCIATION FOR THE STUDY | 07/14/2017 | $160.00 |
| | US INK AND TONER | 07/19/2017 | $376.10 |
| | PAYPAL INTERNATION | 07/26/2017 | $70.00 |
| | HAR HARVARD BUSNSS SCH | 07/28/2017 | $26.95 |
| | | | **$633.05** |
| STACY A SOMERS | THE STATE NEWSPAPER | 07/10/2017 | $3,145.00 |
| | SQ INFODESIGN/MAJORINGIN | 07/10/2017 | $1,215.00 |
| | MUSICAL INNOVATIONS | 07/11/2017 | $565.34 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $56.99 |
| | IN SHRED WITH US | 07/25/2017 | $325.95 |
| | | | **$5,308.28** |
| STACY L FRITZ | KIVUTO SOLUTIONS LLC | 07/14/2017 | $219.95 |
| | VARIDESK | 07/15/2017 | $395.00 |
| | | | **$614.95** |
| STANLEY SINCLAIR | CMH #44 DV OF HAINES | 07/07/2017 | $443.92 |
| | DISTRIBUTION INT'L | 07/11/2017 | $44.50 |
| | WASTE INDUSTRIES LLC ITM | 07/24/2017 | $50.99 |
| | | | **$539.41** |
| STEFANIE A PERRELL | NORTHEAST TROPHIES & A | 06/30/2017 | $570.51 |
| | WM SUPERCENTER #2214 | 07/07/2017 | $43.64 |
| | TARGET 00019232 | 07/13/2017 | $83.48 |
| | | | **$697.63** |
| STEPHANIE C SANCHEZ | SIGMA ALDRICH US | 07/07/2017 | $251.75 |
| | | | **$251.75** |
| STEPHANIE D KLINE | VZWRLSS APOCC VISE | 07/26/2017 | $159.59 |
| | | | **$159.59** |
| STEPHANIE KURZEJA | INTEGRATED DNA TECH | 07/03/2017 | $32.85 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $134.55 |
| | TFS FISHERSCI ECOM ATL | 07/06/2017 | $1,550.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE KURZEJA** | UOFA ARL | 07/07/2017 | $715.00 |
| | INTEGRATED DNA TECH | 07/06/2017 | $50.40 |
| | MCMASTER-CARR | 07/11/2017 | $53.24 |
| | ABAXIS | 07/17/2017 | $1,122.12 |
| | ULINE SHIP SUPPLIES | 07/18/2017 | $55.44 |
| | TFS THERMOASHEVILLE | 07/21/2017 | $304.80 |
| | GENSCRIPT | 07/21/2017 | $429.84 |
| | TFS FISHER SCI RAR | 07/26/2017 | $1,145.87 |
| | TFS FISHER SCI RAR | 07/26/2017 | $451.96 |
| | NEW ENGLAND BIOLABS | 07/26/2017 | $97.00 |
| | TFS FISHER SCI RAR | 07/26/2017 | $18.71 |
| | ENVIGO RMS INC | 07/26/2017 | $270.83 |
| | INTEGRATED DNA TECH | 07/28/2017 | $51.30 |
| | | | **$6,484.55** |
| **STEPHEN A BORGIANINI** | AMAZON MKTPLACE PMTS | 07/07/2017 | $83.72 |
| | | | **$83.72** |
| **STEPHEN L FOREHAND** | COASTAL ELECTRIC & REWIND | 07/06/2017 | $715.00 |
| | THE HOME DEPOT #1122 | 07/11/2017 | $516.24 |
| | MCCALL'S INC #14 | 07/26/2017 | $173.20 |
| | GLASSPRO | 07/26/2017 | $273.74 |
| | | | **$1,678.18** |
| **STEPHEN L THOMPSON** | PASCO SCIENTIFIC | 07/06/2017 | $405.00 |
| | | | **$405.00** |
| **STEVEN M HUDSON** | DILLON SUPPLY COMPANY | 06/29/2017 | $11.78 |
| | METAL SUPERMARKETS | 07/03/2017 | $57.03 |
| | TOWN AND COUNTRY BRANCH 8 | 07/03/2017 | $36.20 |
| | DILLON SUPPLY COMPANY | 07/10/2017 | $136.27 |
| | TOWN AND COUNTRY BRANCH 8 | 07/25/2017 | $276.06 |
| | NB HANDY 150 | 07/26/2017 | $49.50 |
| | TOWN AND COUNTRY BRANCH 8 | 07/28/2017 | $12.71 |
| | | | **$579.55** |
| **STEVEN Z VANCE** | SANTA CRUZ BIOTECHNOLOGY | 07/01/2017 | $303.50 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $196.18 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $94.31 |
| | VWR INTERNATIONAL INC | 07/11/2017 | $360.34 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $30.38 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $34.87 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $440.00 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $402.17 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $237.73 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $115.91 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $194.17 |
| | WALMART.COM | 07/26/2017 | $52.11 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $99.88 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $94.12 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEVEN Z VANCE | VWR INTERNATIONAL INC | 07/30/2017 | $7.73 |
| | | | **$2,663.40** |
| SUBRAHMANYAM BULUSU | APL APPLE ONLINE STORE | 07/06/2017 | $1,511.89 |
| | APL APPLE ONLINE STORE | 07/30/2017 | $1,511.89 |
| | | | **$3,023.78** |
| SUMMER J YARBOROUGH | HP HP.COM STORE | 07/19/2017 | $291.59 |
| | VZWRLSS APOCC VISB | 07/21/2017 | $351.69 |
| | MANAGEDPRINT | 07/27/2017 | $412.42 |
| | | | **$1,055.70** |
| SUNKYU KIM | SIGMA ALDRICH US | 07/03/2017 | $130.54 |
| | SIGMA ALDRICH US | 07/11/2017 | $83.40 |
| | ALFA AESAR | 07/11/2017 | $57.44 |
| | GREENVILLE FLUID SYSTE | 07/20/2017 | $25.92 |
| | | | **$297.30** |
| SUSAN BROWN | CMH SERVICES | 07/05/2017 | $1,829.19 |
| | ALL THINGS WILD | 07/05/2017 | $150.00 |
| | Amazon.com | 07/11/2017 | $143.69 |
| | CMH SERVICES | 07/19/2017 | $232.42 |
| | Amazon.com | 07/21/2017 | $307.34 |
| | | | **$2,662.64** |
| SUSAN C DAVIS | US INK AND TONER | 07/19/2017 | $765.96 |
| | US INK AND TONER | 07/19/2017 | $119.68 |
| | WATEREE DIVE CENTER INC | 07/21/2017 | $428.98 |
| | | | **$1,314.62** |
| SUSAN H THOMPSON | AMAZON MKTPLACE PMTS | 07/11/2017 | $461.62 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $99.04 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $41.49 |
| | Amazon.com | 07/17/2017 | $278.62 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $19.09 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $36.02 |
| | Amazon.com | 07/18/2017 | $22.98 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $46.97 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $23.09 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $32.57 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $18.59 |
| | Amazon.com | 07/27/2017 | $75.97 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $51.94 |
| | | | **$1,207.99** |
| SUSAN M LESSNER | TFS FISHERSCI ECOM ATL | 07/04/2017 | $486.42 |
| | WWW.JACKSONIMMUNO.COM | 07/07/2017 | $254.00 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $134.86 |
| | NATIONAL DIAGNOSTICS INC | 07/20/2017 | $148.11 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $35.38 |
| | | | **$1,058.77** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN M LOWE** | VZWRLSS APOCC VISB | 07/23/2017 | $94.88 |
| | | | **$94.88** |
| **SUSAN P JETT** | VZWRLSS APOCC VISB | 07/26/2017 | $469.31 |
| | | | **$469.31** |
| **SUSAN Q LANG** | VWR INTERNATIONAL INC | 07/05/2017 | $130.78 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $55.14 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $36.63 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $48.75 |
| | WESTERN ANALYTICAL PROD | 07/11/2017 | $41.23 |
| | VWR INTERNATIONAL INC | 07/14/2017 | $151.31 |
| | VWR INTERNATIONAL INC | 07/15/2017 | $48.75 |
| | AGILENTTECHNOLOGIES | 07/17/2017 | $980.90 |
| | ORGANOMATION | 07/17/2017 | $575.00 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $120.68 |
| | GREENVILLE FLUID SYSTE | 07/21/2017 | $108.32 |
| | VWR INTERNATIONAL INC | 07/26/2017 | $280.90 |
| | | | **$2,578.39** |
| **SUSAN U HOLLAND** | OFFICE DEPOT #2361 | 07/13/2017 | $6.35 |
| | CONTAINERSTORE.COM | 07/25/2017 | $40.22 |
| | | | **$46.57** |
| **SUSAN WOOD** | AMAZON MKTPLACE PMTS | 07/26/2017 | $31.07 |
| | | | **$31.07** |
| **SUSAN YUAN** | PRAXAIR DISTRIBUTION I | 07/07/2017 | $633.94 |
| | FEDEX 238926645 | 07/11/2017 | $7.56 |
| | FEDEXOFFICE 00015024 | 07/12/2017 | $93.96 |
| | FEDEX 239600851 | 07/18/2017 | $9.19 |
| | FEDEX 240069801 | 07/22/2017 | $7.50 |
| | | | **$752.15** |
| **SUSANNA MCNEAL YOUNG** | SMK WUFOO.COM CHARGE | 07/07/2017 | $29.95 |
| | BURLINGTON FINANCE CENTER | 07/11/2017 | $25.00 |
| | FEDEX 239360754 | 07/17/2017 | $31.00 |
| | FEDEX 158970162 | 07/21/2017 | $57.38 |
| | FEDEX 159022898 | 07/22/2017 | $85.94 |
| | BOXWOOD TECHNOLOGY | 07/21/2017 | $220.00 |
| | FEDEX 240233001 | 07/24/2017 | $10.05 |
| | FEDEX 159080669 | 07/25/2017 | $63.55 |
| | VZWRLSS IVR VB | 07/29/2017 | $139.23 |
| | | | **$662.10** |
| **SUZANNE M AXLAND** | IN ROYAL PALM PRESS INC | 07/05/2017 | $117.03 |
| | IN ROYAL PALM PRESS INC | 07/06/2017 | $205.70 |
| | IN ROYAL PALM PRESS INC | 07/13/2017 | $192.14 |
| | INGRAM BOOK COMPANY | 07/21/2017 | $300.00 |
| | UW PRESS | 07/21/2017 | $530.00 |
| | SIBA | 07/28/2017 | $499.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,843.87** |
| **SUZANNE M GOODSON** | APPCARD INC | 07/03/2017 | $158.00 |
| | POSPAPER.COM | 07/03/2017 | $14.95 |
| | EMC PARADIGM PUBLISHING | 07/05/2017 | $759.00 |
| | CATSTUDIO | 07/05/2017 | $347.66 |
| | CHANNING BETE CO AHA | 07/07/2017 | $379.32 |
| | THE NAKED BEE | 07/19/2017 | $268.25 |
| | ULINE SHIP SUPPLIES | 07/21/2017 | $67.40 |
| | VALOREBOOKS.COM | 07/21/2017 | $197.19 |
| | VALOREBOOKS.COM | 07/24/2017 | $17.72 |
| | LOWES #01064 | 07/25/2017 | $722.74 |
| | LOWES #00639 | 07/25/2017 | $1,628.16 |
| | LOWES #01064 | 07/25/2017 | $501.03 |
| | CI SPORT | 07/26/2017 | $761.50 |
| | IN CHEN INTERNATIONAL, I | 07/27/2017 | $244.00 |
| | BOXERCRAFT | 07/27/2017 | $1,557.12 |
| | STRIDE | 07/26/2017 | $259.36 |
| | ALLENDALE HARDWARE | 07/27/2017 | $22.07 |
| | | | **$7,905.47** |
| **SUZANNE M HARDEMAN** | STRAIGHTTALK AIRTIME | 06/30/2017 | $544.20 |
| | | | **$544.20** |
| **SWAPAN K RAY** | IN AASN BIOABCHEM INC. | 07/06/2017 | $428.05 |
| | | | **$428.05** |
| **SYEEDUR KHANDKAR** | QIAGEN INC | 07/24/2017 | $593.47 |
| | TFS FISHER SCI HUS | 07/26/2017 | $615.77 |
| | DIAGENODE INC | 07/26/2017 | $3,936.25 |
| | SIGMA ALDRICH US | 07/26/2017 | $232.66 |
| | INTEGRATED DNA TECH | 07/27/2017 | $85.12 |
| | SIGMA ALDRICH US | 07/27/2017 | $613.59 |
| | TFS FISHER SCI HUS | 07/29/2017 | $572.63 |
| | TFS FISHER SCI HUS | 07/29/2017 | $405.17 |
| | | | **$7,054.66** |
| **T D MADDUMAPATABANDI** | AMAZON MKTPLACE PMTS | 07/17/2017 | $4.55 |
| | ULINE SHIP SUPPLIES | 07/18/2017 | $240.13 |
| | DUNIWAY STOCKROOM CORP | 07/19/2017 | $252.30 |
| | KURT J. LESKER COMPANY | 07/18/2017 | $83.42 |
| | LOWES #00499 | 07/21/2017 | $21.16 |
| | NATIONALINSTRUMENTS | 07/21/2017 | $522.94 |
| | LIVINGSTON | 07/21/2017 | $56.54 |
| | COLUMBIA FLUID SYSTEMS | 07/24/2017 | $64.26 |
| | SIGMA ALDRICH US | 07/25/2017 | $71.24 |
| | | | **$1,316.54** |
| **TAIXING CUI** | BEST BUY 00002642 | 07/01/2017 | $2,163.51 |
| | DMI DELL CORP BUS | 07/07/2017 | $194.93 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAIXING CUI | DMI DELL CORP BUS | 07/11/2017 | $1,719.89 |
| | DMI DELL CORP BUS | 07/12/2017 | $80.99 |
| | | | **$4,159.32** |
| TAMMIEE S DICKENSON | SAGE PUBLICATIONS | 07/01/2017 | $306.02 |
| | | | **$306.02** |
| TAMMY CONDREY | VZWRLSS APOCC VISB | 07/04/2017 | $215.03 |
| | SQ BCT ATLANTA | 07/07/2017 | $21.27 |
| | SUPPLYSTOREEXPRESS.COM | 07/27/2017 | $31.14 |
| | | | **$267.44** |
| TAMMY D HYER | LOWES #01066 | 07/06/2017 | $453.43 |
| | AIRGAS SOUTH | 07/24/2017 | $43.75 |
| | ACADEMIC SUPPLIER OFFICE | 07/25/2017 | $222.91 |
| | WW GRAINGER | 07/26/2017 | $1,278.07 |
| | IN MEDICUS HEALTH | 07/27/2017 | $2,651.84 |
| | | | **$4,650.00** |
| TAMMY F HERRON | LOWES #00639 | 07/28/2017 | $107.96 |
| | STAPLES 00108449 | 07/28/2017 | $164.43 |
| | | | **$272.39** |
| TAMMY L GEORGE | CLKBANK COM_KGJ3GXCE | 07/24/2017 | $17.00 |
| | CLKBANK COM_H8NBAKKV | 07/24/2017 | $37.00 |
| | | | **$54.00** |
| TAMMY WHALEY | VZWRLSS APOCC VISB | 07/09/2017 | $158.30 |
| | N2 PUBLISHING | 07/15/2017 | $1,235.00 |
| | MARSHALLS #0763 | 07/17/2017 | $6.36 |
| | UPSTATE BOOKSTORE | 07/14/2017 | $6.67 |
| | UPSTATE BOOKSTORE | 07/18/2017 | $34.29 |
| | CYMAX | 07/21/2017 | $707.98 |
| | OFFICE DEPOT #2361 | 07/26/2017 | $31.79 |
| | HOSTGATOR.COM | 07/27/2017 | $49.95 |
| | | | **$2,230.34** |
| TANG CHUANBING | BEST BUY 00002642 | 07/30/2017 | $93.05 |
| | | | **$93.05** |
| TANJA R BLACK | IN SPARTAN SERVICES LLC | 07/05/2017 | $60.00 |
| | DUCK HOUSE INC | 06/29/2017 | $160.12 |
| | MAGNOLIA LANE | 07/06/2017 | $486.00 |
| | LOGOART LLC | 07/07/2017 | $124.09 |
| | PAYPAL RUGRATSINC | 07/11/2017 | $140.00 |
| | CRAFTIQUE MFG CO INC | 07/12/2017 | $227.14 |
| | FEDEX 24983511 | 07/13/2017 | $24.13 |
| | DUCK HOUSE INC | 07/10/2017 | $19.50 |
| | MAGNOLIA LANE | 07/17/2017 | $72.50 |
| | Staples Tech Soln | 07/18/2017 | $88.56 |
| | BRASS REMINDERS COMPANY I | 07/18/2017 | $685.51 |
| | IN GAMETIME LIGHTS, LLC | 07/20/2017 | $667.82 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TANJA R BLACK | AMAZON MKTPLACE PMTS | 07/20/2017 | $12.93 |
| | HAWKES LEARNING SYSTEMS | 07/19/2017 | $72.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $73.92 |
| | CHEGG, INC. | 07/22/2017 | $321.86 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $13.42 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $12.93 |
| | FEDEX 25055761 | 07/21/2017 | $51.77 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $21.98 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $13.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $12.74 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $9.49 |
| | TURNOVERS INC | 07/25/2017 | $277.00 |
| | FEDEX 25137402 | 07/27/2017 | $6.28 |
| | | | **$3,654.69** |
| TANVIR I FAROUK | NEWPORT CORPORATION | 07/11/2017 | $837.64 |
| | ADAFRUIT INDUSTRIES | 07/16/2017 | $121.79 |
| | PAYPAL ASC365INTER | 07/14/2017 | $336.90 |
| | THORLABS | 07/15/2017 | $296.98 |
| | WWW.NEWEGG.COM | 07/15/2017 | $42.61 |
| | MCMASTER-CARR | 07/13/2017 | $80.40 |
| | MCMASTER-CARR | 07/13/2017 | $78.38 |
| | WWW.NEWEGG.COM | 07/17/2017 | $11.98 |
| | MCMASTER-CARR | 07/17/2017 | $60.79 |
| | | | **$1,867.47** |
| TARA M JUDGE | CTC CONSTANTCONTACT.COM | 07/09/2017 | $40.00 |
| | VZWRLSS IVR VB | 07/08/2017 | $1,243.26 |
| | | | **$1,283.26** |
| TAREK M SHAZLY | AIRGAS SOUTH | 07/14/2017 | $17.63 |
| | | | **$17.63** |
| TAYLOR M ARMSTRONG | DHL I CLT0000314195 | 07/05/2017 | $599.69 |
| | DHL I CLT0000314504 | 07/06/2017 | $39.86 |
| | DHL I CLT0000314930 | 07/13/2017 | $105.17 |
| | DHL W 3220329114 | 07/27/2017 | $12.02 |
| | MAILCHIMP MONTHLY | 07/28/2017 | $75.00 |
| | | | **$831.74** |
| TEDDY D THOMAS | GEORGETOWN SMALL ENGINES, | 07/06/2017 | $3.31 |
| | GEORGETOWN SMALL ENGINES, | 07/14/2017 | $34.81 |
| | GEORGETOWN SMALL ENGINES, | 07/14/2017 | $58.23 |
| | GEORGETOWN SMALL ENGINES, | 07/24/2017 | $155.65 |
| | | | **$252.00** |
| TERESA A ADAMS | LAURENS COMMISSION OF PU | 07/03/2017 | $814.41 |
| | ATT CONS PHONE PMT | 07/04/2017 | $293.37 |
| | SHRED-IT | 07/04/2017 | $65.64 |
| | AT&T 0198191679001 | 07/04/2017 | $126.80 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA A ADAMS** | DTV DIRECTV SERVICE | 07/04/2017 | $100.00 |
| | SHRED-IT | 07/04/2017 | $157.12 |
| | AT&T 0152941447001 | 07/04/2017 | $36.75 |
| | DTV DIRECTV SERVICE | 07/04/2017 | $1,388.44 |
| | PBI LeasedEquipment | 07/05/2017 | $129.00 |
| | AVAYA BD USA | 07/07/2017 | $784.92 |
| | POLLOCK OFFICE MACHINE CO | 07/10/2017 | $23.48 |
| | POLLOCK FINANCIAL SERVICE | 07/10/2017 | $156.23 |
| | POLLOCK FINANCIAL SERVICE | 07/10/2017 | $95.38 |
| | POLLOCK FINANCIAL SERVICE | 07/10/2017 | $316.92 |
| | POLLOCK OFFICE MACHINE CO | 07/10/2017 | $23.48 |
| | POLLOCK FINANCIAL SERVICE | 07/10/2017 | $42.64 |
| | POLLOCK FINANCIAL SERVICE | 07/10/2017 | $131.68 |
| | POLLOCK FINANCIAL SERVICE | 07/10/2017 | $316.82 |
| | SPIRIT COMMUNICATIONS EB | 07/13/2017 | $433.91 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $121.17 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $74.69 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $496.82 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $57.48 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $100.61 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $26.52 |
| | POLLOCK OFFICE MACHINE CO | 07/26/2017 | $23.48 |
| | POLLOCK OFFICE MACHINE CO | 07/26/2017 | $23.48 |
| | POLLOCK FINANCIAL SERVICE | 07/26/2017 | $37.78 |
| | 4IMPRINT | 07/28/2017 | $385.45 |
| | | | **$6,784.47** |
| **TERESA DONELAN** | VZWRLSS MY VZ VB P | 07/11/2017 | $62.67 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $39.16 |
| | PREMIUM AQUATICS | 07/26/2017 | $339.78 |
| | | | **$441.61** |
| **TERRI B BENTLEY** | Etsy.com - LabZosos | 07/27/2017 | $39.99 |
| | | | **$39.99** |
| **TERRI S MOORER** | VZWRLSS APOCC VISB | 07/22/2017 | $581.41 |
| | SC BROADCASTERS ASSOC | 07/25/2017 | $563.71 |
| | | | **$1,145.12** |
| **TERRY L MOODY JR** | ROSE TALBERT | 06/28/2017 | $40.02 |
| | 1140 PERRY MANN | 07/11/2017 | $426.60 |
| | CITY ELECTRIC REPAIR INC | 07/17/2017 | $120.46 |
| | GATEWAY SUPPLY COMPANY | 07/17/2017 | $18.08 |
| | LOWES #00499 | 07/19/2017 | $45.97 |
| | | | **$651.13** |
| **THEODORE M BESMANN** | PRAXAIR DISTRIBUTION I | 07/04/2017 | $149.16 |
| | WW GRAINGER | 07/05/2017 | $52.09 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $65.56 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $13.85 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THEODORE M BESMANN** | STAPLES DIRECT | 07/06/2017 | $83.79 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $179.82 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $385.83 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $31.02 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $91.69 |
| | VWR INTERNATIONAL INC | 07/07/2017 | $37.26 |
| | WW GRAINGER | 07/11/2017 | $66.54 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $256.83 |
| | MTI CORPORATION MTI COR | 07/17/2017 | $43.98 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $8.23 |
| | CABLEORGANIZER | 07/17/2017 | $236.53 |
| | SCIENTIFICN | 07/18/2017 | $376.76 |
| | ONTIMESUPPLIES.COM OFF | 07/19/2017 | $59.19 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $43.12 |
| | | | **$2,181.25** |
| **THERESA J MONTGOMERY** | FEDEX 95019699 | 07/17/2017 | $7.55 |
| | FEDEX 95019986 | 07/17/2017 | $39.87 |
| | | | **$47.42** |
| **THOMAS GRIFFIN** | RICHLAND INDUSTRIAL | 07/12/2017 | $106.30 |
| | LOWES #00499 | 07/13/2017 | $121.87 |
| | CABLE AND CONNECTIONS - L | 07/13/2017 | $18.19 |
| | | | **$246.36** |
| **THOMAS HOLMES** | BEST BUY 00002642 | 07/05/2017 | $1,979.48 |
| | STAPLES 00106567 | 07/06/2017 | $1,444.43 |
| | BEST BUY 00002709 | 07/10/2017 | $532.41 |
| | WWW.NEWEGG.COM | 07/24/2017 | $202.94 |
| | WWW.NEWEGG.COM | 07/25/2017 | $39.45 |
| | WWW.NEWEGG.COM | 07/25/2017 | $59.45 |
| | WWW.NEWEGG.COM | 07/26/2017 | $40.71 |
| | WWW.NEWEGG.COM | 07/26/2017 | $16.30 |
| | WWW.NEWEGG.COM | 07/25/2017 | $2,299.24 |
| | WWW.NEWEGG.COM | 07/26/2017 | $80.24 |
| | STAPLES 00106567 | 07/25/2017 | $304.42 |
| | Benchmarkemail com | 07/26/2017 | $96.95 |
| | WWW.NEWEGG.COM | 07/27/2017 | $1,139.81 |
| | WWW.NEWEGG.COM | 07/27/2017 | $1,196.81 |
| | | | **$9,432.64** |
| **THOMAS J GREER** | LOWES #01986 | 07/03/2017 | $6.02 |
| | LOWES #01986 | 07/05/2017 | $251.75 |
| | LOWES #01986 | 07/06/2017 | $43.69 |
| | LOWES #01986 | 07/07/2017 | $99.69 |
| | LOWES #01986 | 07/13/2017 | $24.28 |
| | LOWES #01986 | 07/14/2017 | $52.53 |
| | LOWES #01986 | 07/17/2017 | $39.61 |
| | THE HOME DEPOT #1129 | 07/18/2017 | $21.17 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS J GREER | THE HOME DEPOT #1129 | 07/18/2017 | $14.79 |
| | THE HOME DEPOT #1129 | 07/21/2017 | $27.31 |
| | LOWES #01986 | 07/26/2017 | $190.96 |
| | LOWES #01986 | 07/28/2017 | $40.22 |
| | | | **$812.02** |
| THOMAS JOSEPH OWENS | VZWRLSS APOCC VISB | 07/19/2017 | $446.16 |
| | AT&T BILL PAYMENT | 07/25/2017 | $126.75 |
| | | | **$572.91** |
| THOMAS L JOHNSON | FORENSIT LTD | 07/06/2017 | $449.75 |
| | Amazon.com | 07/10/2017 | $647.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $899.98 |
| | Amazon.com | 07/12/2017 | $17.80 |
| | Amazon.com | 07/19/2017 | $2,416.95 |
| | DMI DELL HIGHER EDUC | 07/21/2017 | $1,138.71 |
| | Amazon.com | 07/21/2017 | $45.30 |
| | Amazon.com | 07/22/2017 | $17.27 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $458.89 |
| | Amazon.com | 07/26/2017 | $56.81 |
| | Amazon.com | 07/26/2017 | $78.87 |
| | Amazon.com | 07/26/2017 | $118.78 |
| | | | **$6,347.10** |
| THOMAS M CRAWFORD | BEST BUY 00002642 | 07/01/2017 | $111.27 |
| | DKC DIGI KEY CORP | 07/20/2017 | $29.36 |
| | | | **$140.63** |
| THOMAS MAKRIS | LIFETECH 36660876 | 07/04/2017 | $250.00 |
| | RESEARCH PRODUCTS INTL | 07/04/2017 | $102.11 |
| | HAMPTON RESEARCH CORP | 07/06/2017 | $99.64 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $15.96 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $80.80 |
| | SIGMA ALDRICH US | 07/07/2017 | $76.78 |
| | GOLD BIOTECHNOLOGY | 07/06/2017 | $34.99 |
| | ACE GLASS | 07/10/2017 | $166.59 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $59.74 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $72.13 |
| | SIGMA ALDRICH US | 07/25/2017 | $61.55 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $87.00 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $26.41 |
| | RESEARCH PRODUCTS INTL | 07/25/2017 | $74.45 |
| | | | **$1,208.15** |
| TIFFANY H JOHNSON | DEDOOSE | 07/05/2017 | $338.31 |
| | WWW.STENHOUSE.COM | 07/06/2017 | $37.00 |
| | VENNGAGE.COM | 07/20/2017 | $9.50 |
| | ZOOM.US | 07/24/2017 | $14.99 |
| | Amazon.com | 07/29/2017 | $58.32 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$458.12** |
| **TIFFANY S CONDE** | REV.COM | 07/06/2017 | $100.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/22/2017 | $245.55 |
| | Amazon.com | 07/30/2017 | $713.70 |
| | | | **$1,059.25** |
| **TIM MEDLIN** | SIMPSONS ACE HDWE | 07/05/2017 | $8.63 |
| | SIMPSONS ACE HDWE | 07/12/2017 | $186.14 |
| | SQ SOUTHERN COMPANIES LL | 07/13/2017 | $652.14 |
| | WILSON AND ASSOCIATES SPO | 07/19/2017 | $1,500.00 |
| | FIRESTONE 005886 | 07/19/2017 | $132.00 |
| | A MOBILE STORAGE | 07/26/2017 | $80.45 |
| | SIMPSONS ACE HDWE | 07/27/2017 | $17.26 |
| | | | **$2,576.62** |
| **TIMOTHY E HEARN** | AALAS | 07/07/2017 | $2,700.00 |
| | IDEXX DISTRIBUTION INC | 07/07/2017 | $1,334.32 |
| | PHARMACAL RESEARCH | 07/10/2017 | $1,633.10 |
| | FEDEX 779605109229 | 07/13/2017 | $26.69 |
| | AMERICAN ASSOC FOR LABORA | 07/13/2017 | $45.00 |
| | AT&T BILL PAYMENT | 07/25/2017 | $108.90 |
| | ANCARE CORP. | 07/25/2017 | $1,016.00 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $81.96 |
| | FEDEX 779730161179 | 07/27/2017 | $26.81 |
| | FEDEX 779752600613 | 07/29/2017 | $98.20 |
| | IDEXX DISTRIBUTION (BILL | 07/28/2017 | $1,262.52 |
| | | | **$8,333.50** |
| **TIMOTHY E HULST** | THE KEY SHOP INC | 07/07/2017 | $129.60 |
| | RICHLAND INDUSTRIAL | 07/13/2017 | $39.42 |
| | DOIUBLE O ENTERPRISES | 07/25/2017 | $171.34 |
| | DOIUBLE O ENTERPRISES | 07/25/2017 | $559.83 |
| | DOIUBLE O ENTERPRISES | 07/28/2017 | $280.28 |
| | | | **$1,180.47** |
| **TIMOTHY G GOWAN** | 8161 CED | 07/05/2017 | $532.39 |
| | 8161 CED | 07/05/2017 | $31.43 |
| | TOOL BOX | 07/06/2017 | $51.94 |
| | WIRELESS ONE | 07/24/2017 | $63.59 |
| | 8161 CED | 07/26/2017 | $1,102.40 |
| | 8161 CED | 07/28/2017 | $8.48 |
| | | | **$1,790.23** |
| **TIMOTHY H CRENSHAW** | PECKNEL MUSIC COLUMBIA | 07/06/2017 | $1,039.50 |
| | Amazon.com | 07/18/2017 | $41.90 |
| | CVS/PHARMACY #00830 | 07/25/2017 | $10.79 |
| | Amazon.com | 07/27/2017 | $36.59 |
| | | | **$1,128.78** |
| **TIMOTHY H EASTER** | UPS 000000888W60207 | 07/06/2017 | $21.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY H EASTER | VZWRLSS APOCC VISB | 07/08/2017 | $64.32 |
| | | | **$85.32** |
| TIMOTHY HIGHTOWER | TROXELL COMMUNICATIONS IN | 07/21/2017 | $1,698.08 |
| | | | **$1,698.08** |
| TIMOTHY J SHAW | IBS OF SOUTH CAROLINA | 07/10/2017 | $18.36 |
| | MHE PRODUCTS | 07/18/2017 | $355.55 |
| | CPI COLEPARMERINSTRUMT | 07/21/2017 | $80.51 |
| | | | **$454.42** |
| TIMOTHY J STANLEY | IN KLEEN SITES GEOSERVIC | 07/20/2017 | $2,000.00 |
| | | | **$2,000.00** |
| TIMOTHY K CROUCH | UNITED REFRIG BR #U2 | 07/18/2017 | $137.76 |
| | MEETZE PLUMBING CO INC | 07/26/2017 | $213.45 |
| | | | **$351.21** |
| TIMOTHY M HARMON | IN MINUTE MAN MOVERS | 07/13/2017 | $250.00 |
| | SQ BLUEHARBOR CONSTRUCTI | 07/18/2017 | $2,782.00 |
| | LOWES #00499 | 07/17/2017 | $226.43 |
| | ATS ACOUSTICS | 07/21/2017 | $24.32 |
| | | | **$3,282.75** |
| TIMOTHY MOUSSEAU | VWR INTERNATIONAL INC | 07/13/2017 | $202.79 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $88.06 |
| | | | **$290.85** |
| TINA HUGHES | EBSCO INFO SERVICE BHM | 07/19/2017 | $1,517.88 |
| | YBP LIBRARY SERVICES | 07/19/2017 | $231.17 |
| | YBP LIBRARY SERVICES | 07/19/2017 | $1,523.36 |
| | EBSCO INFO SERVICE BHM | 07/21/2017 | $66.78 |
| | HF GROUP LLC | 07/20/2017 | $382.62 |
| | VIDEATIVES INC | 07/20/2017 | $450.00 |
| | HUB CITY BOOKSHOP | 07/25/2017 | $27.12 |
| | OVID TECH ONLINE SUBSC | 07/25/2017 | $1,267.00 |
| | RITTENHOUSE BOOKS | 07/24/2017 | $1,739.40 |
| | CHICAGO BOOKS & JOU | 07/26/2017 | $250.00 |
| | CHICAGO BOOKS & JOU | 07/26/2017 | $225.00 |
| | | | **$7,680.33** |
| TINA M AKERS | ILLUMINA INC. | 07/01/2017 | $3,547.91 |
| | BECKMAN COULTER | 07/03/2017 | $1,980.00 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $3.98 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $52.16 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $53.40 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $68.93 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $8.09 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $3.98 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $23.63 |
| | QIAGEN INC | 07/11/2017 | $303.10 |
| | TFS FISHER SCI ATL | 07/11/2017 | $58.17 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA M AKERS | QIAGEN INC | 07/13/2017 | $303.10 |
| | SYSTEM BIOSCIENCES LLC | 07/13/2017 | $920.00 |
| | GRAPHPAD SOFTWARE | 07/17/2017 | $525.00 |
| | LENOVO GROUP | 07/19/2017 | $219.94 |
| | BECTON DICKINSON | 07/20/2017 | $244.61 |
| | LENOVO GROUP | 07/28/2017 | $3,192.09 |
| | | | **$11,508.09** |
| TOBIAS BRASIER | DYNOMAPPER | 07/02/2017 | $49.00 |
| | EMAILITIN.COM | 07/09/2017 | $2.99 |
| | APL APPLE ONLINE STORE | 07/13/2017 | $259.00 |
| | APL APPLE ONLINE STORE | 07/15/2017 | $2,429.00 |
| | | | **$2,739.99** |
| TODD LAWTON | ACUSHNET COMPANY | 07/05/2017 | $271.75 |
| | PGA MEMBER INFO SRVCS | 07/07/2017 | $399.00 |
| | | | **$670.75** |
| TODD W YARBOROUGH | TOWERS INC COOLING TOWER | 07/21/2017 | $3,532.00 |
| | C & C BOILER SALES & SVC | 07/21/2017 | $975.00 |
| | HOFFMAN & HOFFMAN INC | 07/26/2017 | $1,531.00 |
| | | | **$6,038.00** |
| TONI M TORRES-MCGEHEE | DIXIE TROPHIES INC | 07/10/2017 | $223.56 |
| | | | **$223.56** |
| TONY B JOHNSON | SUSTAINABLESUPPLY.COM | 07/13/2017 | $218.08 |
| | EMEDCO | 07/14/2017 | $281.10 |
| | EMEDCO | 07/18/2017 | $166.10 |
| | | | **$665.28** |
| TONYA M COLPITTS | MDPI AG | 07/11/2017 | $1,405.96 |
| | | | **$1,405.96** |
| TOUFIC ROBERT HADDAD | Amazon.com | 07/11/2017 | $31.00 |
| | | | **$31.00** |
| TOWHID A CHOWDHURY | TFS CHEMICALSALFAAESAR | 07/21/2017 | $98.84 |
| | | | **$98.84** |
| TRACEY BOURGOIN | WALLCUR LLC | 06/29/2017 | $3,950.63 |
| | CYMAX | 07/07/2017 | $117.99 |
| | OFFICE DEPOT #1214 | 07/06/2017 | $12.71 |
| | CYMAX | 07/14/2017 | $117.99 |
| | ALLEGRA PRINT AND IMAGING | 07/18/2017 | $76.85 |
| | ANDERSON STAMP AND ENGRAV | 07/21/2017 | $120.84 |
| | AMAZON MKTPLACE PMTS | 07/24/2017 | $299.99 |
| | ANDERSON STAMP AND ENGRAV | 07/26/2017 | $10.07 |
| | ANDERSON STAMP AND ENGRAV | 07/27/2017 | $10.07 |
| | | | **$4,717.14** |
| TRACI L MELTON | SWIVL BY SATARII | 07/10/2017 | $1,296.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,296.00** |
| **TRACI L TESTERMAN** | GENEWIZ, INC. | 07/18/2017 | $18.00 |
| | GENEWIZ, INC. | 07/26/2017 | $24.00 |
| | | | **$42.00** |
| **TRACY A CHANDLER** | IN FOX MEADOWS SOFTWARE | 07/06/2017 | $557.32 |
| | COMPUWORLD INC | 07/07/2017 | $384.48 |
| | NCS PEARSON | 07/12/2017 | $292.50 |
| | | | **$1,234.30** |
| **TRACY D SALLEY** | GT SOFTWARE INC | 07/07/2017 | $2,244.00 |
| | EDUCAUSE | 07/20/2017 | $40.00 |
| | SCANTRON CORPORATION | 07/22/2017 | $999.00 |
| | EDUCAUSE | 07/27/2017 | $40.00 |
| | | | **$3,323.00** |
| **TRACY L BUCK** | LK GOODWIN CO INC | 07/03/2017 | $232.49 |
| | THOMAS SUPPLY CO 08 | 07/20/2017 | $5.52 |
| | WW GRAINGER | 07/26/2017 | $238.54 |
| | WAL-MART #0625 | 07/27/2017 | $110.19 |
| | | | **$586.74** |
| **TRACY L SKIPPER** | ALLEN PRESS CORPORATE | 07/11/2017 | $132.44 |
| | | | **$132.44** |
| **TRACY R PORTERFIELD** | TARGET 00013193 | 07/04/2017 | $108.90 |
| | TARGET 00013193 | 07/04/2017 | $69.11 |
| | BUGMAN PEST ELIMINATION | 07/05/2017 | $90.00 |
| | TWC TIME WARNER CABLE | 07/07/2017 | $421.65 |
| | DOLLAR TREE | 07/24/2017 | $21.60 |
| | TARGET 00013193 | 07/25/2017 | $262.05 |
| | WAL-MART #4379 | 07/25/2017 | $112.17 |
| | TARGET 00013193 | 07/25/2017 | $39.11 |
| | DOLLAR-GENERAL #2757 | 07/24/2017 | $58.16 |
| | TARGET 00019232 | 07/25/2017 | $150.37 |
| | | | **$1,333.12** |
| **TRAVIS L WEATHERFORD** | IN SHRED WITH US | 06/30/2017 | $55.00 |
| | THOMSON WEST TCD | 07/08/2017 | $356.97 |
| | US LASER INC | 07/12/2017 | $142.50 |
| | THOMSON WEST TCD | 07/21/2017 | $356.97 |
| | NAFSA AIE PUBLICATIONS | 07/24/2017 | $754.00 |
| | NAFSA AIE PUBLICATIONS | 07/24/2017 | $459.00 |
| | NAFSA AIE PUBLICATIONS | 07/24/2017 | $459.00 |
| | | | **$2,583.44** |
| **TRAVIS W KNIGHT** | LOWES #00907 | 06/30/2017 | $82.71 |
| | PRAXAIR DISTRIBUTION I | 07/04/2017 | $188.72 |
| | PRAXAIR DISTRIBUTION I | 07/04/2017 | $207.57 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $1,724.76 |
| | ELECTRIC MOTOR AND REPAI | 07/10/2017 | $99.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRAVIS W KNIGHT** | IN APEX VACUUM, LLC | 07/12/2017 | $2,759.50 |
| | TRELLO | 07/14/2017 | $45.00 |
| | MCMASTER-CARR | 07/14/2017 | $113.59 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $438.65 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $82.02 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $86.74 |
| | VWR INTERNATIONAL INC | 07/25/2017 | $21.44 |
| | HARTFIEL AUTOMATION INC | 07/28/2017 | $488.32 |
| | | | **$6,338.21** |
| **TREGINALD COLEMAN** | FORMS AND SUPPLY - AOPD | 07/06/2017 | $22.66 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $11.54 |
| | SALTILLO CORPORATION | 07/14/2017 | $115.00 |
| | EMS ROBOTWIST | 07/17/2017 | $26.94 |
| | BestBuyCom803432019567 | 07/23/2017 | $107.99 |
| | AVNGATE INSPIRATION SO | 07/21/2017 | $119.90 |
| | DRI NUANCE | 07/22/2017 | $300.00 |
| | SLED BACKGROUND CHE | 07/24/2017 | $26.00 |
| | FS dolphinaccess | 07/26/2017 | $165.00 |
| | WWW DISCOVERYTOYS COM | 07/26/2017 | $120.32 |
| | LOWES #00433 | 07/27/2017 | $35.00 |
| | LOWES #00907 | 07/29/2017 | $8.60 |
| | | | **$1,084.95** |
| **TROY A NELSON** | SHEALY ENVIRONMENTAL SERV | 07/11/2017 | $588.00 |
| | UNITED POWER SERVICES | 07/27/2017 | $114.00 |
| | | | **$702.00** |
| **TRUDY HOOK** | PRAXAIR DISTRIBUTION I | 07/11/2017 | $150.89 |
| | PAYPAL HINDAWI | 07/12/2017 | $2,000.00 |
| | DMI DELL HIGHER EDUC | 07/26/2017 | $254.98 |
| | DMI DELL HIGHER EDUC | 07/26/2017 | $791.16 |
| | DMI DELL HIGHER EDUC | 07/31/2017 | $2,872.32 |
| | | | **$6,069.35** |
| **TSUNEKO TERRY** | VC3INC-F2E266T1 | 07/10/2017 | $875.57 |
| | IN SHRED WITH US | 07/13/2017 | $60.00 |
| | LEVEL 3 COMMUNICATIONS | 07/27/2017 | $119.96 |
| | | | **$1,055.53** |
| **TURNA BARUA** | SIGMA ALDRICH US | 07/14/2017 | $173.58 |
| | CPI COLEPARMERINSTRUMT | 07/20/2017 | $57.48 |
| | | | **$231.06** |
| **TWYLA A REYNOLDS** | SCANTRON CORPORATION | 06/30/2017 | $345.58 |
| | APL APPLE ONLINE STORE | 07/02/2017 | $2,249.00 |
| | APL APPLE ONLINE STORE | 07/01/2017 | $259.00 |
| | UPS 00000015XA86257 | 07/03/2017 | $18.16 |
| | UPS 00000015XA86267 | 07/03/2017 | $40.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TWYLA A REYNOLDS** | UPS 00000015XA86227 | 07/03/2017 | $9.08 |
| | APL APPLE ONLINE STORE | 07/05/2017 | $79.00 |
| | MURR PRINTING BEAUFORT | 07/05/2017 | $283.02 |
| | NASCO FORT ATKINSON | 07/11/2017 | $146.65 |
| | POCKET NURSE ENTERPRISES | 07/13/2017 | $451.56 |
| | DMI DELL HIGHER EDUC | 07/17/2017 | $1,687.23 |
| | AUTOMATED BUSINESS RESOUR | 07/14/2017 | $72.08 |
| | AACTE | 07/14/2017 | $1,930.00 |
| | SMK SURVEYMONKEY.COM | 07/21/2017 | $300.00 |
| | BC.BASECAMP 3 3506548 | 07/22/2017 | $29.00 |
| | PHOENIX TEXTILE | 07/24/2017 | $159.00 |
| | POCKET NURSE ENTERPRISES | 07/25/2017 | $755.26 |
| | UPS 00000015XA86287 | 07/28/2017 | $27.24 |
| | UPS 00000015XA86277 | 07/28/2017 | $24.63 |
| | | | **$8,866.04** |
| **TYLER A PITTS** | DOIUBLE O ENTERPRISES | 07/05/2017 | $3,228.12 |
| | DOIUBLE O ENTERPRISES | 07/25/2017 | $473.69 |
| | DOIUBLE O ENTERPRISES | 07/28/2017 | $123.50 |
| | DOIUBLE O ENTERPRISES | 07/30/2017 | $2,323.57 |
| | DOIUBLE O ENTERPRISES | 07/28/2017 | $2,871.34 |
| | | | **$9,020.22** |
| **VALERY A VETTER** | VARIDESK | 07/01/2017 | $395.00 |
| | ALLEGRA PRINT AND IMAGING | 07/26/2017 | $136.14 |
| | | | **$531.14** |
| **VALUNCHA PATERSON** | AT&T BILL PAYMENT | 07/11/2017 | $67.44 |
| | | | **$67.44** |
| **VANESSA L BROWN** | YOURMEMBER-CAREERS | 07/07/2017 | $295.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/12/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/12/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/12/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/12/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/12/2017 | $2.00 |
| | WEBSTAURANT | 07/14/2017 | $2,013.28 |
| | SMARTSIGN | 07/21/2017 | $39.80 |
| | PRZCHARGE.PREZI.COM | 07/25/2017 | $20.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VANESSA L BROWN** | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2017 | $2.00 |
| | | | **$2,404.08** |
| **VARSHA P KULKARNI** | BEST BUY 00002642 | 07/01/2017 | $146.57 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $67.72 |
| | | | **$214.29** |
| **VERNON DORRELL** | AIRGAS SOUTH | 07/01/2017 | $7.56 |
| | PRAXAIR DISTRIBUTION I | 06/30/2017 | $40.00 |
| | PRAXAIR DISTRIBUTION I | 06/30/2017 | $205.07 |
| | AIRGAS SOUTH | 07/01/2017 | $34.02 |
| | PRAXAIR DISTRIBUTION I | 06/30/2017 | $52.86 |
| | PRAXAIR DISTRIBUTION I | 06/30/2017 | $65.47 |
| | PRAXAIR DISTRIBUTION I | 06/30/2017 | $29.76 |
| | AIRGAS SOUTH | 07/01/2017 | $8.95 |
| | AIRGAS SOUTH | 07/01/2017 | $3.78 |
| | PRAXAIR DISTRIBUTION I | 07/01/2017 | $729.30 |
| | AIRGAS SOUTH | 07/01/2017 | $52.92 |
| | AIRGAS SOUTH | 07/01/2017 | $22.68 |
| | AIRGAS SOUTH | 07/01/2017 | $3.78 |
| | AIRGAS SOUTH | 07/01/2017 | $315.63 |
| | PRAXAIR DISTRIBUTION I | 06/30/2017 | $83.59 |
| | PRAXAIR DISTRIBUTION I | 07/01/2017 | $79.44 |
| | AIRGAS SOUTH | 07/01/2017 | $18.90 |
| | AIRGAS SOUTH | 07/01/2017 | $71.82 |
| | PRAXAIR DISTRIBUTION I | 06/30/2017 | $7.96 |
| | AIRGAS SOUTH | 07/01/2017 | $60.48 |
| | PRAXAIR DISTRIBUTION I | 06/30/2017 | $175.00 |
| | AIRGAS SOUTH | 07/01/2017 | $22.68 |
| | AIRGAS SOUTH | 07/01/2017 | $26.46 |
| | PRAXAIR DISTRIBUTION I | 06/30/2017 | $139.93 |
| | AIRGAS SOUTH | 07/01/2017 | $90.72 |
| | AIRGAS SOUTH | 07/01/2017 | $34.02 |
| | PRAXAIR DISTRIBUTION I | 07/01/2017 | $705.98 |
| | AIRGAS SOUTH | 07/01/2017 | $359.10 |
| | AIRGAS SOUTH | 07/05/2017 | $69.88 |
| | AIRGAS SOUTH | 07/05/2017 | $69.88 |
| | PRAXAIR DISTRIBUTION I | 07/06/2017 | $3.72 |
| | PRAXAIR DISTRIBUTION I | 07/06/2017 | $1,057.10 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $142.62 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $266.62 |
| | PRAXAIR DISTRIBUTION I | 07/07/2017 | $919.02 |
| | AIRGAS SOUTH | 07/12/2017 | $64.03 |
| | AIRGAS SOUTH | 07/12/2017 | $206.55 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $150.18 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $260.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VERNON DORRELL** | PRAXAIR DISTRIBUTION I | 07/13/2017 | $149.42 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $275.67 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $114.88 |
| | PRAXAIR DISTRIBUTION I | 07/14/2017 | $422.00 |
| | | | **$7,619.78** |
| **VERONICA L WILKINSON** | MONOPRICE, INC. | 07/13/2017 | $4,205.08 |
| | WAL-MART #4506 | 07/23/2017 | $99.39 |
| | SQ GODAI GROUP LLC | 07/30/2017 | $330.00 |
| | | | **$4,634.47** |
| **VICKI L LEACH** | FREIGHT MANAGEMENT SYS | 07/19/2017 | $400.21 |
| | | | **$400.21** |
| **VICKI S VANCE** | QIAGEN INC | 07/11/2017 | $867.77 |
| | TAKARA BIO USA INC | 07/13/2017 | $540.00 |
| | TFS FISHER SCI CHI | 07/18/2017 | $48.99 |
| | | | **$1,456.76** |
| **VICKY EASLER** | UPS 1ZF66F010195038255 | 07/01/2017 | $8.44 |
| | UPS 1ZF66F010198814062 | 07/01/2017 | $6.95 |
| | UPS 1ZF66F010192544203 | 06/30/2017 | $6.04 |
| | UPS 1ZF66F010493866813 | 07/01/2017 | $23.45 |
| | IN CAROLINA EXPRESS COUR | 07/01/2017 | $240.00 |
| | UPS 1ZF66F010494104429 | 07/05/2017 | $26.74 |
| | UPS 1ZF66F010496881470 | 07/12/2017 | $26.64 |
| | UPS 1ZF66F016699216488 | 07/16/2017 | $27.52 |
| | UPS 1ZF66F010195587117 | 07/16/2017 | $6.01 |
| | UPS 1ZF66F010197993308 | 07/16/2017 | $6.92 |
| | UPS 1ZF66F010390757037 | 07/19/2017 | $12.23 |
| | UPS 1ZF66F010497155093 | 07/19/2017 | $43.89 |
| | UPS 1ZF66F010491517471 | 07/23/2017 | $51.39 |
| | UPS ADJ00201309592971 | 07/23/2017 | $3.27 |
| | UPS 1ZF66F010496952527 | 07/21/2017 | $26.63 |
| | UPS 1ZF66F010493307257 | 07/23/2017 | $26.63 |
| | UPS 1ZF66F016691324643 | 07/23/2017 | $27.52 |
| | UPS 1ZF66F010492745080 | 07/26/2017 | $26.63 |
| | UPS 1ZF66F010494204866 | 07/26/2017 | $33.79 |
| | UPS 1ZF66F010490387695 | 07/27/2017 | $33.79 |
| | UPS 1ZF66F011599650167 | 07/28/2017 | $65.14 |
| | UPS 1ZF66F010499865536 | 07/29/2017 | $26.33 |
| | UPS 1ZF66F011596462143 | 07/28/2017 | $58.68 |
| | UPS 1ZF66F011598259191 | 07/28/2017 | $54.29 |
| | UPS 1ZF66F011595604581 | 07/28/2017 | $65.14 |
| | UPS ADJ00201309593071 | 07/30/2017 | $3.27 |
| | UPS 1ZF66F011591945309 | 07/29/2017 | $54.29 |
| | UPS 1ZF66F011597838352 | 07/28/2017 | $67.39 |
| | UPS 1ZF66F011598713574 | 07/28/2017 | $67.39 |
| | | | **$1,126.40** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICTOR GIURGIUTIU | THE UPS STORE #3770 | 07/05/2017 | $197.41 |
| | VZWRLSS APOCC VISE | 07/12/2017 | $58.71 |
| | PAYPAL SPIE | 07/20/2017 | $125.00 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $63.17 |
| | | | **$444.29** |
| VINCENT B LOWMAN | GATEWAY SUPPLY COMPANY | 06/30/2017 | $308.37 |
| | P AND S CONSTRUCTION | 07/07/2017 | $400.00 |
| | GATEWAY SUPPLY COMPANY | 07/18/2017 | $14.93 |
| | HAJOCA COLUMBIA PC122 | 07/25/2017 | $231.67 |
| | | | **$954.97** |
| VINCENT T HOURIGAN | MCM ELECTRONICS INC | 07/08/2017 | $441.58 |
| | MCM ELECTRONICS INC | 07/25/2017 | $183.08 |
| | LOWES #00433 | 07/25/2017 | $1,056.82 |
| | | | **$1,681.48** |
| VINCENTE E GUISEPPE | COLUMBIA FLUID SYSTEMS | 07/03/2017 | $157.14 |
| | | | **$157.14** |
| VIRGINIA R SHERVETTE | TFS FISHERSCI ECOM ATL | 06/30/2017 | $324.00 |
| | TFS FISHERSCI ECOM ATL | 06/30/2017 | $170.00 |
| | TFS FISHERSCI ECOM ATL | 07/01/2017 | $88.80 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $587.03 |
| | THE DIVE SHOP | 07/18/2017 | $165.02 |
| | TFS FISHER SCI CHI | 07/22/2017 | $2,021.69 |
| | THE DIVE SHOP | 07/23/2017 | $338.96 |
| | Amazon.com | 07/28/2017 | $23.76 |
| | UOFA ARL | 07/29/2017 | $516.00 |
| | USA SCIENTIFIC, INC. | 07/28/2017 | $198.18 |
| | | | **$4,433.44** |
| WALTER ORR | SQ TSK FIRE & SAFE | 07/03/2017 | $462.12 |
| | EMORY WILSON PROCESS | 07/06/2017 | $48.80 |
| | AIRITE INC | 07/05/2017 | $978.45 |
| | MCMASTER-CARR | 07/10/2017 | $86.83 |
| | INT SYS OF AMERICA LLC | 07/17/2017 | $176.36 |
| | FIRE SYSTEMS INC | 07/17/2017 | $575.00 |
| | C E BOURNE & CO INC | 07/20/2017 | $1,310.00 |
| | HARVEY & ASSOCS INC | 07/26/2017 | $859.91 |
| | AIRITE INC | 07/28/2017 | $84.98 |
| | | | **$4,582.45** |
| WARD B WATT | PALMETTO VERMICULITE | 07/13/2017 | $556.91 |
| | FUNCTIONAL BIOSCIENCES | 07/26/2017 | $95.00 |
| | | | **$651.91** |
| WARREN T SPENCE | RICHLAND INDUSTRIAL | 07/12/2017 | $48.54 |
| | 1140 PERRY MANN | 07/12/2017 | $25.41 |
| | 1140 PERRY MANN | 07/13/2017 | $72.65 |
| | 1140 PERRY MANN | 07/19/2017 | $69.27 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WARREN T SPENCE** | 1140 PERRY MANN | 07/26/2017 | $56.49 |
| | 1140 PERRY MANN | 07/27/2017 | $55.47 |
| | | | **$327.83** |
| **WAYNE P BUCKLEY** | TFS FISHERSCI ECOM ATL | 07/18/2017 | $174.56 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $174.52 |
| | EICHROM TECHNOLOGIES | 07/20/2017 | $61.25 |
| | TARGET 00019232 | 07/21/2017 | $62.60 |
| | PUBLIX 067 | 07/25/2017 | $20.13 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $440.61 |
| | | | **$933.67** |
| **WENDE MILLER** | APL APPLE ONLINE STORE | 07/02/2017 | $2,158.92 |
| | COMPUMEDICS USA INC | 06/30/2017 | $264.75 |
| | NCS PEARSON | 07/01/2017 | $92.00 |
| | Amazon.com | 07/11/2017 | $9.71 |
| | CAROLINA BIOLOGIC SUPPLY | 07/12/2017 | $1,192.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $140.98 |
| | NCFDD | 07/14/2017 | $3,450.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $9.87 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $65.68 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $70.09 |
| | PAYPAL SONASYSTEMS | 07/20/2017 | $1,400.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $84.98 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $17.49 |
| | PAYPAL SAFECART | 07/24/2017 | $29.97 |
| | SMK SURVEYMONKEY.COM | 07/26/2017 | $288.00 |
| | | | **$9,304.43** |
| **WENDELL D PRESCOTT** | PYE BARKER - ROSWELL | 07/12/2017 | $196.56 |
| | AT&T 0303484495001 | 07/13/2017 | $48.27 |
| | PITNEY BOWES PI | 07/22/2017 | $174.40 |
| | PITNEY BOWES PI | 07/22/2017 | $600.00 |
| | PITNEY BOWES PI | 07/22/2017 | $99.34 |
| | SEACO MUSIC LLC | 07/28/2017 | $248.38 |
| | | | **$1,366.95** |
| **WENDY HENNESSY** | IN SHRED WITH US | 07/05/2017 | $310.00 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $139.14 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $424.33 |
| | VZWRLSS APOCC VISB | 07/26/2017 | $76.14 |
| | | | **$949.61** |
| **WENDY MCKENZIE** | ADOBE CREATIVE CLOUD | 07/04/2017 | $19.99 |
| | US INK AND TONER | 07/10/2017 | $118.74 |
| | ZOOM.US | 07/19/2017 | $199.90 |
| | | | **$338.63** |
| **WENDY R CHILES** | NBF NATL BIZ FURNITURE | 07/20/2017 | $695.62 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| WENDY R CHILES | WALGREENS #12677 | 07/30/2017 | $17.26 |
| | | | **$712.88** |
| WHITNEY L SUDDUTH | CAMPBELL SCIENTIFIC INC | 07/10/2017 | $2,044.01 |
| | AIRGAS SOUTH | 07/19/2017 | $108.16 |
| | US INK AND TONER | 07/25/2017 | $271.53 |
| | PAYPAL WEATHERYRWA | 07/26/2017 | $349.00 |
| | FEDEX 240684015 | 07/29/2017 | $11.57 |
| | | | **$2,784.27** |
| WILLARD MOORE | CPI COLEPARMERINSTRUMT | 07/04/2017 | $349.74 |
| | CPI COLEPARMERINSTRUMT | 07/07/2017 | $109.85 |
| | CPI COLEPARMERINSTRUMT | 07/21/2017 | $13.05 |
| | | | **$472.64** |
| WILLIAM A GLASS | SOCCER MASTER TEAM 10 | 07/19/2017 | $641.85 |
| | SEI SOCCER.COM | 07/22/2017 | $164.19 |
| | | | **$806.04** |
| WILLIAM A SANDIFER | ALLENDALE HARDWARE | 07/12/2017 | $299.83 |
| | FAMILY DOLLAR #1366 | 07/18/2017 | $14.20 |
| | | | **$314.03** |
| WILLIAM C BRADLEY | METAL SUPERMARKETS | 07/07/2017 | $30.15 |
| | DILMAR OIL COMPANY | 07/10/2017 | $43.74 |
| | TRAVERS TOOL CO | 07/19/2017 | $368.12 |
| | TRAVERS TOOL CO | 07/20/2017 | $59.74 |
| | RICHLAND INDUSTRIAL | 07/25/2017 | $34.37 |
| | | | **$536.12** |
| WILLIAM E COTHAM | EDCO DISTRIBUTING INC | 07/18/2017 | $310.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $117.37 |
| | | | **$427.37** |
| WILLIAM GLEN FLEEGER | ALPINE SALES INC | 07/19/2017 | $229.61 |
| | LOWES #00499 | 07/19/2017 | $13.77 |
| | SHUMAN OWENS SUPPLY CO | 07/20/2017 | $1,411.12 |
| | CAYCE ACE HARDWARE | 07/21/2017 | $22.65 |
| | SHUMAN OWENS SUPPLY CO | 07/25/2017 | $71.59 |
| | SPRAY ONE SYSTEM INC | 07/25/2017 | $327.24 |
| | MANN TOOL AND SUPPLY | 07/28/2017 | $86.32 |
| | | | **$2,162.30** |
| WILLIAM H JACKSON JR | TFS FISHERSCI ECOM ATL | 07/04/2017 | $56.00 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $3,121.52 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $4,305.13 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $148.60 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $315.32 |
| | | | **$7,946.57** |
| WILLIAM H JEFFERSON | WWW.NEWEGG.COM | 07/07/2017 | $1,134.88 |
| | B&H PHOTO 800-606-6969 | 07/07/2017 | $70.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM H JEFFERSON** | WWW.BUFFALOTECH.COM | 07/18/2017 | $10.00 |
| | EPSON STORE | 07/27/2017 | $1,618.92 |
| | | | **$2,833.80** |
| **WILLIAM L CLARK** | ESAR INCORPORATED | 06/29/2017 | $2,150.00 |
| | JOHNSON CONTROLS SS | 07/07/2017 | $4,947.07 |
| | | | **$7,097.07** |
| **WILLIAM L WOOLLEY JR** | AMAZON MKTPLACE PMTS | 07/03/2017 | $26.96 |
| | FEDEXOFFICE 00000828 | 07/03/2017 | $71.33 |
| | Amazon.com | 07/10/2017 | $169.32 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $569.52 |
| | PRAXAIR DISTRIBUTION I | 07/14/2017 | $40.57 |
| | IN FATECH INTERNATIONAL, | 07/20/2017 | $1,300.00 |
| | PRAXAIR DISTRIBUTION I | 07/25/2017 | $56.20 |
| | PRAXAIR DISTRIBUTION I | 07/29/2017 | $39.42 |
| | | | **$2,273.32** |
| **WILLIAM M EVANS** | DMI DELL HIGHER EDUC | 07/07/2017 | $1,675.14 |
| | AMAZON MKTPLACE PMTS | 07/10/2017 | $61.36 |
| | LOGMEIN GOTOMEETING | 07/16/2017 | $311.04 |
| | US INK AND TONER | 07/20/2017 | $332.62 |
| | US INK AND TONER | 07/26/2017 | $214.98 |
| | | | **$2,595.14** |
| **WILLIAM N HARLEY** | AIRGAS SOUTH | 07/21/2017 | $175.29 |
| | AIRGAS SOUTH | 07/24/2017 | $117.00 |
| | CAYCE ACE HARDWARE | 07/24/2017 | $21.38 |
| | WW GRAINGER | 07/29/2017 | $119.52 |
| | WW GRAINGER | 07/29/2017 | $126.28 |
| | | | **$559.47** |
| **WILLIAM N MEARES JR** | WHITTIER MAILING PRODUCTS | 06/30/2017 | $360.00 |
| | MAJOR BUSINESS MACHINES, | 06/30/2017 | $447.33 |
| | WAL-MART #4506 | 07/03/2017 | $8.10 |
| | WM SUPERCENTER #4506 | 07/05/2017 | $14.01 |
| | HARBOR FREIGHT TOOLS 634 | 07/10/2017 | $12.95 |
| | HARBOR FREIGHT TOOLS 634 | 07/10/2017 | $12.95 |
| | HARBOR FREIGHT TOOLS 103 | 07/11/2017 | $85.59 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $242.63 |
| | DMI DELL HIGHER EDUC | 07/20/2017 | $155.01 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $163.47 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $10.78 |
| | APL APPLE ONLINE STORE | 07/27/2017 | $407.00 |
| | APL APPLE ONLINE STORE | 07/28/2017 | $2,309.00 |
| | | | **$4,228.82** |
| **WILLIAM P FAIRCHILD** | AMAZON MKTPLACE PMTS | 07/26/2017 | $110.25 |
| | | | **$110.25** |
| **WILLIAM R FRY** | LOWES #01986 | 06/30/2017 | $43.27 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM R FRY** | LOWES #01986 | 07/06/2017 | $118.48 |
| | PPG PAINTS 9322 | 07/07/2017 | $94.61 |
| | LOWES #01986 | 07/11/2017 | $38.19 |
| | PPG PAINTS 9322 | 07/11/2017 | $19.93 |
| | JOHNSTONE SUPPLY | 07/13/2017 | $392.57 |
| | LOWES #01986 | 07/13/2017 | $54.76 |
| | LOWES #01986 | 07/14/2017 | $116.32 |
| | HARBOR FREIGHT TOOLS 319 | 07/25/2017 | $78.31 |
| | LOWES #01986 | 07/25/2017 | $138.07 |
| | RAY'S VACUUM & SEWING | 07/25/2017 | $25.95 |
| | 8161 CED | 07/25/2017 | $441.49 |
| | THE HOME DEPOT #1129 | 07/26/2017 | $192.20 |
| | PPG PAINTS 9322 | 07/28/2017 | $17.81 |
| | | | **$1,771.96** |
| **WILLIAM R MACKEY JR** | GREGORY ELECTRIC COMPANY | 07/06/2017 | $1,683.00 |
| | | | **$1,683.00** |
| **WILLIE THOMAS JR** | CONSOLIDATED PIPE-COLUMBI | 07/17/2017 | $304.96 |
| | IN SLICK WELDING SERVICE | 07/17/2017 | $4,000.00 |
| | CONSOLIDATED PIPE-COLUMBI | 07/17/2017 | $79.00 |
| | CONSOLIDATED PIPE-COLUMBI | 07/21/2017 | $1,375.00 |
| | | | **$5,758.96** |
| **XINBIN YU** | AMAZON MKTPLACE PMTS | 07/02/2017 | $39.98 |
| | AMAZON MKTPLACE PMTS | 07/02/2017 | $31.30 |
| | CHEMGLASS LIFE SCIENCES | 06/29/2017 | $149.60 |
| | AMAZON MKTPLACE PMTS | 07/06/2017 | $14.55 |
| | PAYPAL SIMPLEXSCIE | 07/05/2017 | $70.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $26.72 |
| | PAYPAL GETTY GLASS | 07/12/2017 | $134.00 |
| | TFS FISHER SCI CHI | 07/13/2017 | $50.39 |
| | SIGMA ALDRICH US | 07/13/2017 | $130.28 |
| | NEWPORT CORPORATION | 07/15/2017 | $195.43 |
| | TFS FISHER SCI CHI | 07/14/2017 | $51.15 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $32.95 |
| | TFS FISHER SCI PTO | 07/18/2017 | $53.55 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $15.00 |
| | TFS FISHER SCI CHI | 07/19/2017 | $68.64 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $33.08 |
| | TFS THERMOELECTRONNORT | 07/26/2017 | $2,621.43 |
| | Amazon.com | 07/29/2017 | $70.19 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $33.98 |
| | | | **$3,822.22** |
| **XINYU HUANG** | TOOLSTODAYC | 06/29/2017 | $158.24 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $54.75 |
| | MCMASTER-CARR | 06/30/2017 | $48.67 |
| | MCMASTER-CARR | 06/29/2017 | $253.86 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| XINYU HUANG | MCMASTER-CARR | 07/05/2017 | $433.65 |
| | MCMASTER-CARR | 07/07/2017 | $218.17 |
| | Dropbox 6Z5525Z9N7B7 | 07/07/2017 | $99.00 |
| | MCMASTER-CARR | 07/10/2017 | $119.65 |
| | MCMASTER-CARR | 07/10/2017 | $21.97 |
| | MCMASTER-CARR | 07/11/2017 | $302.92 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $49.00 |
| | MCMASTER-CARR | 07/11/2017 | $153.77 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $182.90 |
| | MCMASTER-CARR | 07/13/2017 | $163.71 |
| | MCMASTER-CARR | 07/18/2017 | $88.38 |
| | MCMASTER-CARR | 07/18/2017 | $96.97 |
| | MCMASTER-CARR | 07/19/2017 | $153.10 |
| | CINCINNATI GASKET PACKING | 07/19/2017 | $203.30 |
| | ALLIED ELECTRONICS INC | 07/22/2017 | $1,550.36 |
| | MCMASTER-CARR | 07/24/2017 | $814.24 |
| | MCMASTER-CARR | 07/25/2017 | $197.11 |
| | MCMASTER-CARR | 07/26/2017 | $46.85 |
| | MCMASTER-CARR | 07/26/2017 | $405.38 |
| | MCMASTER-CARR | 07/27/2017 | $244.26 |
| | EDMUND OPTICS INC | 07/28/2017 | $73.85 |
| | | | **$6,134.06** |
| XUEWEN WANG | JOHN WILEY & SONS, INC | 07/07/2017 | $1,600.00 |
| | | | **$1,600.00** |
| YANWEN WU | AMAZON MKTPLACE PMTS | 07/25/2017 | $15.89 |
| | MACMILLAN PUBLISHERS L | 07/27/2017 | $1,675.00 |
| | PRAXAIR DISTRIBUTION I | 07/28/2017 | $26.96 |
| | | | **$1,717.85** |
| YEOMIN YOON | PIPETTE SUPPLIES INC | 07/20/2017 | $86.15 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $516.78 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $96.66 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $122.67 |
| | STERLITECH CORP | 07/24/2017 | $387.42 |
| | | | **$1,209.68** |
| YOLANDA J ROBINSON | VZWRLSS APOCC VISB | 07/20/2017 | $115.28 |
| | | | **$115.28** |
| YORDANKA Y ILIEVA | TWC TIME WARNER CABLE | 07/03/2017 | $70.79 |
| | | | **$70.79** |
| YUNEE SONG | QUARTZY.COM | 07/06/2017 | $49.17 |
| | QUARTZY.COM | 07/18/2017 | $64.20 |
| | | | **$113.37** |
| YUZHEN WANG | TFS FISHERSCI ECOM ATL | 07/01/2017 | $38.45 |
| | ABCAM | 07/03/2017 | $474.00 |
| | TFS FISHERSCI ECOM ATL | 07/04/2017 | $110.13 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YUZHEN WANG | TFS FISHERSCI ECOM ATL | 07/08/2017 | $9.16 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $105.87 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $52.30 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $60.23 |
| | ABCAM | 07/12/2017 | $1,598.00 |
| | ELECTRON MICROSCOPY SCIEN | 07/13/2017 | $123.27 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $28.48 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $88.82 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/25/2017 | $303.50 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $401.84 |
| | STEMCELL TECH INC | 07/26/2017 | $2,564.00 |
| | ABCAM | 07/27/2017 | $1,454.00 |
| | BIOLEGEND INC | 07/25/2017 | $245.00 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $201.48 |
| | | | **$7,858.53** |
| YVONNE C CONLEY | PAYPAL ACUP | 07/03/2017 | $600.00 |
| | PICA | 07/12/2017 | $708.00 |
| | | | **$1,308.00** |
| YVONNE HUI | TFS FISHERSCI ECOM ATL | 07/01/2017 | $24.08 |
| | VWR INTERNATIONAL INC | 07/05/2017 | $14.68 |
| | AGILENTTECHNOLOGIES | 07/05/2017 | $380.00 |
| | TFS FISHERSCI ECOM ATL | 07/07/2017 | $36.42 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $48.07 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $93.68 |
| | TFS FISHERSCI ECOM ATL | 07/14/2017 | $36.05 |
| | TFS FISHERSCI ECOM ATL | 07/18/2017 | $34.81 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $62.06 |
| | PEPROTECH | 07/27/2017 | $80.00 |
| | TFS FISHERSCI ECOM ATL | 07/28/2017 | $210.80 |
| | | | **$1,020.65** |
| ZACHARY D JAMES | SPARKOL | 07/28/2017 | $144.00 |
| | | | **$144.00** |
| ZACHARY M ZIEKE | ADVANCE AUTO PARTS #5070 | 07/21/2017 | $195.03 |
| | | | **$195.03** |
| ZAHID CHINWALLA | DELL SALES & SERVICE | 07/22/2017 | $75.58 |
| | ALPHA BUSINESS ESSENTIAL | 07/24/2017 | $275.34 |
| | APL APPLE ONLINE STORE | 07/28/2017 | $93.96 |
| | | | **$444.88** |
| ZHENGAING FU | VWR INTERNATIONAL INC | 07/06/2017 | $80.00 |
| | WAL-MART #1183 | 07/22/2017 | $9.81 |
| | | | **$89.81** |

## Total for UNIVERSITY OF SOUTH CAROLINA: $2,364,256.20

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY CUMMINS** | DADE PAPER ATLANTA | 06/30/2017 | $27.85 |
| | BOB BARKER COMPANY INC | 06/28/2017 | $17.85 |
| | BOB BARKER COMPANY INC | 06/28/2017 | $295.57 |
| | ACADEMY SPORTS #196 | 07/04/2017 | $359.56 |
| | WAL-MART #0630 | 07/04/2017 | $22.97 |
| | DOLLAR-GENERAL #3054 | 07/03/2017 | $35.10 |
| | DOLLAR-GENERAL #3054 | 07/06/2017 | $118.80 |
| | IN MUSICAL DEPOT LLC | 07/06/2017 | $31.70 |
| | DOLLAR-GENERAL #3054 | 07/06/2017 | $64.26 |
| | WAL-MART #0630 | 07/11/2017 | $93.34 |
| | FAMILY DOLLAR #2866 | 07/12/2017 | $17.23 |
| | TWC TIME WARNER CABLE | 07/13/2017 | $97.65 |
| | PALMETTO PRESCRIPTION CEN | 07/12/2017 | $217.50 |
| | SOUTHEASTERN PAPER GRO | 07/14/2017 | $161.03 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $51.46 |
| | IN JOHNSON'S REFRIGERATI | 07/24/2017 | $230.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $49.15 |
| | HAZELDEN PUBLISHING 2 | 07/25/2017 | $20.40 |
| | DOLLAR-GENERAL #7783 | 07/26/2017 | $107.30 |
| | IN JOHNSON'S REFRIGERATI | 07/27/2017 | $147.00 |
| | | | **$2,165.72** |
| **ANTHONY GORDON** | ADVANCE AUTO PARTS #5260 | 06/30/2017 | $3.23 |
| | ADVANCE AUTO PARTS #5260 | 07/06/2017 | $12.95 |
| | IBI - SUPPLYWORKS #2251 | 07/06/2017 | $211.59 |
| | DADE PAPER ATLANTA | 07/10/2017 | $207.36 |
| | GOLDMANS TRUE VALUE | 07/12/2017 | $83.04 |
| | WW GRAINGER | 07/13/2017 | $49.89 |
| | | | **$568.06** |
| **ANTWANE FOLK** | WAL-MART #1183 | 06/30/2017 | $19.98 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $30.21 |
| | | | **$50.19** |
| **APRIL CRAWFORD** | WW GRAINGER | 06/29/2017 | $46.46 |
| | WW GRAINGER | 07/05/2017 | $37.19 |
| | ULINE SHIP SUPPLIES | 07/06/2017 | $240.32 |
| | WW GRAINGER | 07/07/2017 | $118.62 |
| | FORMS AND SUPPLY - AOPD | 07/06/2017 | $44.67 |
| | ULINE SHIP SUPPLIES | 07/11/2017 | $23.20 |
| | WW GRAINGER | 07/10/2017 | $119.22 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $37.39 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $103.44 |
| | MANAGEDPRINT | 07/17/2017 | $615.60 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $24.74 |
| | THE TIRE SHOP | 07/20/2017 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $48.30 |
| | WW GRAINGER | 07/24/2017 | $39.63 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL CRAWFORD | WW GRAINGER | 07/25/2017 | $19.45 |
| | AJS Carolina Pest Control | 07/27/2017 | $154.00 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $65.30 |
| | | | **$1,887.53** |
| AVIAN JONES | FORMS AND SUPPLY - AOPD | 06/30/2017 | $167.78 |
| | PUBLIX #597 | 07/13/2017 | $15.54 |
| | SAMSCLUB #8283 | 07/13/2017 | $19.81 |
| | PUBLIX #597 | 07/20/2017 | $31.42 |
| | SAMSCLUB #8283 | 07/20/2017 | $3.65 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $263.61 |
| | | | **$501.81** |
| BILLY WILLARD | LOWES #00416 | 07/12/2017 | $142.29 |
| | | | **$142.29** |
| BLAINE WHITE | WW GRAINGER | 07/19/2017 | $475.70 |
| | | | **$475.70** |
| BOB TATE | CLINTON TRUE VALUE HDW | 06/30/2017 | $149.72 |
| | PALMETTO SPECIALITY PRODU | 07/06/2017 | $285.35 |
| | CLINTON TRUE VALUE HDW | 07/07/2017 | $81.28 |
| | CLINTON TRUE VALUE HDW | 07/10/2017 | $80.22 |
| | LOWES #02520 | 07/11/2017 | $30.43 |
| | WW GRAINGER | 07/12/2017 | $286.07 |
| | WW GRAINGER | 07/12/2017 | $65.61 |
| | CLINTON TRUE VALUE HDW | 07/13/2017 | $12.78 |
| | CLINTON TRUE VALUE HDW | 07/13/2017 | $83.94 |
| | CLINTON TRUE VALUE HDW | 07/13/2017 | $93.38 |
| | CLINTON TRUE VALUE HDW | 07/13/2017 | $29.72 |
| | CLINTON TRUE VALUE HDW | 07/14/2017 | $21.90 |
| | CLINTON TRUE VALUE HDW | 07/17/2017 | $8.55 |
| | CLINTON TRUE VALUE HDW | 07/18/2017 | $8.65 |
| | CLINTON TRUE VALUE HDW | 07/20/2017 | $155.91 |
| | CLINTON TRUE VALUE HDW | 07/21/2017 | $36.99 |
| | CLINTON TRUE VALUE HDW | 07/24/2017 | $33.14 |
| | CLINTON TRUE VALUE HDW | 07/27/2017 | $21.39 |
| | CLINTON TRUE VALUE HDW | 07/27/2017 | $9.60 |
| | | | **$1,494.63** |
| BRIAN DODGE | MILL SUPPLY INC | 07/10/2017 | $29.87 |
| | LOWES #02358 | 07/10/2017 | $55.92 |
| | PILOT 00004531 | 07/11/2017 | $8.63 |
| | PALMETTO SPECIALITY PRODU | 07/11/2017 | $357.22 |
| | WM SUPERCENTER #638 | 07/12/2017 | $16.93 |
| | UNITED REFRIG INC 503 | 07/12/2017 | $27.96 |
| | LOWES #02358 | 07/13/2017 | $47.63 |
| | CHEROKEE SMALL ENGINES-HY | 07/13/2017 | $14.97 |
| | LOWES #02358 | 07/17/2017 | $21.45 |
| | LOWES #02358 | 07/19/2017 | $49.16 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN DODGE** | NORTHERN TOOL EQUIP | 07/19/2017 | $56.16 |
| | AUTOZONE #1001 | 07/25/2017 | $28.59 |
| | UNITED REFRIG INC 503 | 07/25/2017 | $26.75 |
| | LOWES #02358 | 07/26/2017 | $25.34 |
| | BUFORD STREET DRUG & ACE | 07/27/2017 | $5.39 |
| | | | **$771.97** |
| **BRIAN GREEN** | LOWES #01751 | 07/07/2017 | $164.96 |
| | | | **$164.96** |
| **BRIAN HUDSON** | COASTAL SANITARY SUPPLY | 06/30/2017 | $62.64 |
| | LOWES #01120 | 06/30/2017 | $55.40 |
| | SCHOFIELD HARDWARE | 06/30/2017 | $77.04 |
| | FASTENAL COMPANY01 | 07/10/2017 | $16.10 |
| | LOWES #01751 | 07/24/2017 | $19.47 |
| | | | **$230.65** |
| **BROOKE MOSS** | WALMART.COM 8009666546 | 07/01/2017 | $58.51 |
| | WM SUPERCENTER #4521 | 07/13/2017 | $16.28 |
| | WALMART.COM | 07/14/2017 | $85.21 |
| | DOLLAR TREE | 07/13/2017 | $12.84 |
| | DOLLAR TREE | 07/24/2017 | $11.77 |
| | | | **$184.61** |
| **CALEB CADDELL** | LAMB'S PRODUCE & PLANT | 07/11/2017 | $34.02 |
| | AGRI SUPPLY - FLORENCE | 07/13/2017 | $48.57 |
| | COMPLETE RENTAL | 07/14/2017 | $87.00 |
| | LOWES #01120 | 07/14/2017 | $75.77 |
| | LOWES #01120 | 07/17/2017 | $69.34 |
| | LOWES #01120 | 07/18/2017 | $25.06 |
| | BELLINGER PARTS 0016000 | 07/19/2017 | $13.49 |
| | MOSELEY OUTDOOR POWER EQ | 07/21/2017 | $85.76 |
| | MOSELEY OUTDOOR POWER EQ | 07/21/2017 | $86.99 |
| | DARLINGTON CHAINSAW INC | 07/21/2017 | $67.99 |
| | AGRI SUPPLY - FLORENCE | 07/26/2017 | $112.10 |
| | LOWES #01120 | 07/26/2017 | $15.34 |
| | LOWES #01120 | 07/27/2017 | $110.79 |
| | | | **$832.22** |
| **CARLTON QUINTON** | THE HOME DEPOT #8913 | 07/05/2017 | $2.13 |
| | PALMETTO SPECIALITY PRODU | 07/06/2017 | $351.56 |
| | SMALL ENGINE SUPPLY | 07/10/2017 | $15.00 |
| | THE HOME DEPOT #8913 | 07/10/2017 | $72.44 |
| | MC BRIDE BLDING SUP | 07/12/2017 | $12.90 |
| | THE HOME DEPOT #8913 | 07/13/2017 | $13.37 |
| | CODY TIRE COMPANY INC | 07/18/2017 | $6.00 |
| | THE HOME DEPOT #8913 | 07/21/2017 | $22.65 |
| | SMALL ENGINE SUPPLY | 07/24/2017 | $15.00 |
| | PAGELAND FARM EQUIPMENT | 07/25/2017 | $64.09 |
| | LOWES #00416 | 07/27/2017 | $205.19 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARLTON QUINTON | MOMAR, INC | 07/27/2017 | $385.50 |
| | | | **$1,165.83** |
| CAROLEE DUNN | WESTBURY ACE HDWE | 07/17/2017 | $7.01 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $14.59 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $144.40 |
| | | | **$166.00** |
| CELIDA ROMAN | 1747 EXTRA SPACE STORA | 07/01/2017 | $85.00 |
| | FASTENAL COMPANY01 | 07/12/2017 | $169.24 |
| | TERMINIX SERVICE INC | 07/12/2017 | $88.00 |
| | AGP PROPANE SERVICES | 07/14/2017 | $105.66 |
| | AGP PROPANE SERVICES | 07/14/2017 | $95.71 |
| | FASTENAL COMPANY01 | 07/14/2017 | $78.84 |
| | WW GRAINGER | 07/14/2017 | $59.61 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $11.02 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $402.78 |
| | FASTENAL COMPANY01 | 07/27/2017 | $119.23 |
| | | | **$1,215.09** |
| CHAD MILLS | USPS PO 4583200301 | 07/14/2017 | $7.20 |
| | | | **$7.20** |
| CHERYL SMITH | WW GRAINGER | 07/11/2017 | $451.91 |
| | ULINE SHIP SUPPLIES | 07/26/2017 | $164.69 |
| | | | **$616.60** |
| CHERYL WEBSTER | CMH SERVICES | 07/14/2017 | $221.66 |
| | | | **$221.66** |
| CHRIS SOUTH | Amazon.com | 07/03/2017 | $73.82 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $279.90 |
| | AMAZON MKTPLACE PMTS | 07/07/2017 | $99.36 |
| | AMAZON MKTPLACE PMTS | 07/15/2017 | $50.85 |
| | Amazon.com | 07/18/2017 | $123.04 |
| | Amazon.com | 07/19/2017 | $69.58 |
| | BEST BUY 00014662 | 07/27/2017 | $106.99 |
| | SCITDA40.WILDAPRICOT | 07/27/2017 | $150.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $24.95 |
| | | | **$978.49** |
| CHRISTINE WILSON | SUBURBAN PROPANE | 07/12/2017 | $100.47 |
| | | | **$100.47** |
| CINDY MCKENZIE | TERMINIX SERVICE INC | 07/03/2017 | $399.00 |
| | HOMETEAM PEST DEFENSE 707 | 07/10/2017 | $98.60 |
| | CPI,INC VERILON PRODUCTS | 07/24/2017 | $440.00 |
| | FOOD LION #1599 | 07/27/2017 | $29.25 |
| | | | **$966.85** |
| CONNIE CRIBB | FORMS AND SUPPLY - AOPD | 07/03/2017 | $58.64 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $15.24 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CONNIE CRIBB | FORMS AND SUPPLY - AOPD | 07/19/2017 | $108.96 |
| | OTC BRANDS, INC. | 07/25/2017 | $42.76 |
| | | | **$225.60** |
| CYNTHIA ELLIOTT | LIFTONE GREENVILLE | 07/07/2017 | $74.53 |
| | LIFTONE GREENVILLE | 07/07/2017 | $91.00 |
| | CAROLINA BURGLAR & F | 07/07/2017 | $96.00 |
| | WM SUPERCENTER #1123 | 07/20/2017 | $31.55 |
| | MACK PEST SOLUTIONS | 07/25/2017 | $32.00 |
| | | | **$325.08** |
| DARLENE JONES | WAL-MART #1030 | 07/03/2017 | $12.87 |
| | ULINE SHIP SUPPLIES | 07/20/2017 | $235.66 |
| | NSC NORTHERN SAFETY CO | 07/22/2017 | $566.04 |
| | | | **$814.57** |
| DAVY WILLIAMS | PALMETTO SPECIALITY PRODU | 06/29/2017 | $298.14 |
| | WW GRAINGER | 07/19/2017 | $87.88 |
| | WW GRAINGER | 07/20/2017 | $5.97 |
| | WW GRAINGER | 07/21/2017 | $27.45 |
| | NORTHSHOREDOORPARTS | 07/24/2017 | $58.60 |
| | WESTBURY ACE HDWE | 07/26/2017 | $31.58 |
| | | | **$509.62** |
| DAWN HAMELIN | AmeriGas | 07/08/2017 | $59.84 |
| | WAL-MART #3338 | 07/07/2017 | $71.16 |
| | | | **$131.00** |
| DIONE BETHEL | ZIP CODES COM | 07/07/2017 | $669.95 |
| | FS TechSmith | 07/24/2017 | $42.40 |
| | HELP | 07/24/2017 | $794.00 |
| | | | **$1,506.35** |
| DONNA EDWARDS | PITNEY BOWES PI | 07/06/2017 | $54.15 |
| | ORKIN LLC 002 | 07/13/2017 | $99.95 |
| | INK TECHNOLOGIES LLC | 07/14/2017 | $168.00 |
| | ALARM FINANCING SE | 07/17/2017 | $111.27 |
| | Amazon.com | 07/27/2017 | $32.33 |
| | | | **$465.70** |
| DONNA SCOGGINS | NORTHERN TOOL EQUIP | 07/07/2017 | $296.79 |
| | WAL-MART #0638 | 07/11/2017 | $4.32 |
| | WM SUPERCENTER #638 | 07/14/2017 | $29.15 |
| | | | **$330.26** |
| EDWARD DAVIS | LOWES #00559 | 07/13/2017 | $46.66 |
| | SHERWIN WILLIAMS 702596 | 07/13/2017 | $52.47 |
| | IBI - SUPPLYWORKS #2251 | 07/19/2017 | $136.43 |
| | LOWES #00559 | 07/26/2017 | $36.96 |
| | LOWES #00559 | 07/27/2017 | $459.94 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $455.01 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,187.47** |
| **ELSIE DICKERSON** | IN CAROLINA WIRING SERVI | 07/03/2017 | $30.00 |
| | WM SUPERCENTER #2687 | 07/08/2017 | $188.68 |
| | BI-LO GROCERY #5446 | 07/13/2017 | $147.52 |
| | SBURG CC BUS OFFICE WEB | 07/24/2017 | $99.00 |
| | | | **$465.20** |
| **FREDDIE THOMAS** | AGRI SUPPLY - FLORENCE | 07/07/2017 | $44.84 |
| | | | **$44.84** |
| **GARY HOUCK** | UNITED CHEMICAL & SUPP | 07/01/2017 | $123.86 |
| | NORTHERN TOOL EQUIPMNT | 07/05/2017 | $38.13 |
| | MSW SECURITY SOLUTIONS | 07/12/2017 | $300.00 |
| | BAILEY HEATING AND CON | 07/11/2017 | $233.50 |
| | CAROLINA PEST CONTROL SER | 07/11/2017 | $95.00 |
| | BAILEY HEATING AND CON | 07/11/2017 | $133.50 |
| | LOWES #01983 | 07/19/2017 | $148.19 |
| | LOWES #01983 | 07/19/2017 | $14.08 |
| | CAROLINA FRESH FARMS 2 | 07/27/2017 | $430.00 |
| | CAROLINA PEST CONTROL SER | 07/27/2017 | $95.00 |
| | | | **$1,611.26** |
| **GEORGE HANDS** | UPSTATE FORKLIFT MAINTENA | 07/07/2017 | $49.52 |
| | OREILLY AUTO #4374 | 07/07/2017 | $22.77 |
| | TRI STAR | 07/13/2017 | $80.36 |
| | LOWES #01635 | 07/13/2017 | $103.32 |
| | TRI STAR | 07/26/2017 | $57.00 |
| | | | **$312.97** |
| **HANK SIELING** | AmeriGas | 07/08/2017 | $43.78 |
| | FASTENAL COMPANY01 | 07/12/2017 | $30.60 |
| | FASTENAL COMPANY01 | 07/13/2017 | $265.48 |
| | FASTENAL COMPANY01 | 07/21/2017 | $28.71 |
| | | | **$368.57** |
| **JAMIE STRICKLAND** | PERFORMANCE IFH FLOREN | 06/30/2017 | $1,001.96 |
| | DOLLAR-GENERAL #3054 | 06/30/2017 | $163.08 |
| | US FOODS 5D | 07/03/2017 | $18.69 |
| | US FOODS 5D | 07/03/2017 | $49.94 |
| | US FOODS 5D | 07/03/2017 | $1,814.97 |
| | US FOODS 5D | 07/05/2017 | $1,702.66 |
| | WM SUPERCENTER #630 | 07/05/2017 | $50.51 |
| | PERFORMANCE FOODSERVICE - | 07/07/2017 | $1,116.28 |
| | US FOODS 5D | 07/10/2017 | $1,134.00 |
| | US FOODS 5D | 07/10/2017 | $85.74 |
| | FOOD LION #0830 | 07/10/2017 | $9.66 |
| | US FOODS 5D | 07/11/2017 | $1,549.80 |
| | FRS FLORENCE | 07/12/2017 | $177.23 |
| | US FOODS 5D | 07/12/2017 | $850.89 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE STRICKLAND | LAMB'S PRODUCE & PLANT | 07/13/2017 | $30.24 |
| | US FOODS 5D | 07/13/2017 | $2,044.26 |
| | FRS FLORENCE | 07/13/2017 | $54.97 |
| | LAMB'S PRODUCE & PLANT | 07/14/2017 | $24.00 |
| | PERFORMANCE FOODSERVICE - | 07/14/2017 | $487.13 |
| | US FOODS 5D | 07/17/2017 | $99.64 |
| | US FOODS 5D | 07/17/2017 | $863.79 |
| | DOLLAR-GENERAL #7783 | 07/19/2017 | $19.98 |
| | FOOD LION #0830 | 07/21/2017 | $14.10 |
| | FOOD LION #0830 | 07/21/2017 | $24.12 |
| | US FOODS 5D | 07/21/2017 | $91.45 |
| | US FOODS 5D | 07/21/2017 | $1,645.94 |
| | US FOODS 5D | 07/24/2017 | $953.93 |
| | US FOODS 5D | 07/24/2017 | $547.31 |
| | US FOODS 5D | 07/24/2017 | $54.89 |
| | FOOD LION #0830 | 07/25/2017 | $12.09 |
| | LAMB'S PRODUCE & PLANT | 07/27/2017 | $42.31 |
| | US FOODS 5D | 07/28/2017 | $877.02 |
| | PERFORMANCE FOODSERVICE - | 07/28/2017 | $344.31 |
| | | | **$17,956.89** |
| JANA PASCHAL | FORMS AND SUPPLY - AOPD | 07/12/2017 | $69.42 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $76.38 |
| | | | **$145.80** |
| JANET SPIRES | BRIGGS CORPORATION | 07/06/2017 | $104.24 |
| | WM SUPERCENTER #4521 | 07/11/2017 | $50.87 |
| | BRIGGS CORPORATION | 07/18/2017 | $61.20 |
| | | | **$216.31** |
| JAYNE LOLLIS | ASEA LLC | 07/25/2017 | $204.33 |
| | | | **$204.33** |
| JEFF DUSHANE | LOWES #01120 | 07/04/2017 | $67.10 |
| | ADVANCE AUTO PARTS #5230 | 07/12/2017 | $52.89 |
| | LOWES #01120 | 07/12/2017 | $178.53 |
| | MOSELEY OUTDOOR POWER EQ | 07/18/2017 | $139.25 |
| | LOWES #01120 | 07/18/2017 | $114.97 |
| | LOWES #01075 | 07/20/2017 | $8.36 |
| | LOWES #01120 | 07/26/2017 | $116.15 |
| | LOWES #01120 | 07/27/2017 | $51.76 |
| | LOWES #01120 | 07/27/2017 | $23.54 |
| | JORDAN AND SONS PLUMBING | 07/28/2017 | $65.00 |
| | | | **$817.55** |
| JEFFERY MERCER | FAMILY DOLLAR #1930 | 07/05/2017 | $8.68 |
| | FASTENAL COMPANY01 | 07/10/2017 | $100.28 |
| | WW GRAINGER | 07/12/2017 | $172.35 |
| | AC MOORE STR 68 | 07/13/2017 | $11.08 |
| | MICHAELS STORES 9813 | 07/13/2017 | $7.75 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFERY MERCER** | WW GRAINGER | 07/20/2017 | $90.47 |
| | WW GRAINGER | 07/24/2017 | $582.77 |
| | | | **$973.38** |
| **JENNIFER ESTES** | WW GRAINGER | 07/06/2017 | $93.51 |
| | WW GRAINGER | 07/07/2017 | $108.87 |
| | WW GRAINGER | 07/20/2017 | $63.51 |
| | SUBURBAN PROPANE | 07/21/2017 | $102.58 |
| | FASTENAL COMPANY01 | 07/27/2017 | $179.06 |
| | ALLENS COMPRESSOR SERVICE | 07/27/2017 | $395.48 |
| | | | **$943.01** |
| **JERRY WILLIAMSON** | SMITH & JONES JANITORIAL | 07/03/2017 | $57.78 |
| | MCCALL'S INC #7 | 07/05/2017 | $2,182.80 |
| | SIMPLEXGRINNELL | 07/07/2017 | $511.00 |
| | LOWES #00499 | 07/10/2017 | $21.30 |
| | CAROLINA PCO SUPPLY | 07/10/2017 | $299.60 |
| | FASTENAL COMPANY01 | 07/12/2017 | $35.65 |
| | LOWES #00499 | 07/13/2017 | $50.78 |
| | ADVANCED DOOR SYSTEMS | 07/20/2017 | $16.33 |
| | NORTHERN TOOL EQUIP SC | 07/21/2017 | $117.68 |
| | FASTENAL COMPANY01 | 07/26/2017 | $17.07 |
| | LOWES #00499 | 07/27/2017 | $14.27 |
| | LOWES #00499 | 07/27/2017 | $67.97 |
| | | | **$3,392.23** |
| **JIMMY WILSON** | WW GRAINGER | 07/03/2017 | $75.99 |
| | OREILLY AUTO #2140 | 07/13/2017 | $7.54 |
| | ABC OFFICE SUPPLY LLC | 07/25/2017 | $678.35 |
| | KPE HARDWARE | 07/25/2017 | $189.92 |
| | | | **$951.80** |
| **JON ROBINSON** | WM SUPERCENTER #4593 | 07/10/2017 | $98.24 |
| | IN ASSOCIATED MATERIAL H | 07/11/2017 | $188.59 |
| | WM SUPERCENTER #4593 | 07/13/2017 | $13.22 |
| | JOHN EDWARDS CO INC | 07/25/2017 | $92.71 |
| | | | **$392.76** |
| **JONATHAN CRUCE** | AMAZON MKTPLACE PMTS | 07/17/2017 | $17.98 |
| | | | **$17.98** |
| **JORELL JOHNSON** | FASTENAL COMPANY01 | 07/26/2017 | $62.13 |
| | STANDARD DISTRIBUTORS, I | 07/27/2017 | $387.89 |
| | IN ASSOCIATED MATERIAL H | 07/28/2017 | $158.59 |
| | FASTENAL COMPANY01 | 07/28/2017 | $394.82 |
| | | | **$1,003.43** |
| **JUDY COLE** | FORMS AND SUPPLY - AOPD | 06/29/2017 | $47.12 |
| | FORMS AND SUPPLY - AOPD | 07/05/2017 | $315.84 |
| | FORMS AND SUPPLY - AOPD | 07/07/2017 | $31.59 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $427.98 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY COLE | OTC BRANDS, INC. | 07/11/2017 | $180.51 |
| | WW GRAINGER | 07/13/2017 | $220.34 |
| | FORMS AND SUPPLY - AOPD | 07/12/2017 | $498.61 |
| | IPS PACKAGING | 07/12/2017 | $245.58 |
| | WW GRAINGER | 07/13/2017 | $424.54 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $90.59 |
| | FORMS AND SUPPLY - AOPD | 07/13/2017 | $22.29 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $27.16 |
| | BI-LO GROCERY #5655 | 07/20/2017 | $150.21 |
| | BI-LO GROCERY #5655 | 07/24/2017 | $155.54 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $44.99 |
| | BI-LO GROCERY #5655 | 07/27/2017 | $231.57 |
| | | | **$3,114.46** |
| KAREN ADKINS | TERMINIX SERVICE INC | 07/12/2017 | $800.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2017 | $61.12 |
| | NCSU IES OSHA ESTOR | 07/17/2017 | $32.00 |
| | AIA PRODUCTS / DUES | 07/18/2017 | $59.98 |
| | | | **$953.10** |
| KEITH RABON | LUMBER EXPRESS | 07/20/2017 | $96.69 |
| | | | **$96.69** |
| KERI SHIRLEY | UFIRST LAUNDRY SVCS | 07/05/2017 | $63.88 |
| | SAWSTOP LLC | 07/06/2017 | $173.96 |
| | FASTENAL COMPANY01 | 07/06/2017 | $11.06 |
| | IN CAMDEN LOCK & KEY COM | 07/07/2017 | $221.46 |
| | FASTENAL COMPANY01 | 07/07/2017 | $221.10 |
| | PALMETTO SOUTHERN INC | 07/06/2017 | $375.20 |
| | FASTENAL COMPANY01 | 07/12/2017 | $31.42 |
| | FASTENAL COMPANY01 | 07/13/2017 | $343.69 |
| | IN CAMDEN LOCK & KEY COM | 07/13/2017 | $580.33 |
| | IPS PACKAGING | 07/24/2017 | $386.43 |
| | FASTENAL COMPANY01 | 07/27/2017 | $312.13 |
| | | | **$2,720.66** |
| KEYA PERRIN | ALARM FINANCING SE | 07/05/2017 | $25.00 |
| | AIKEN PEST CONTROL INC | 07/13/2017 | $59.00 |
| | | | **$84.00** |
| LANA GRIFFIN | COMPORIUM-LTC RP | 07/03/2017 | $22.99 |
| | COMPORIUM-RHTC RP | 07/03/2017 | $18.00 |
| | ORKIN LLC 002 | 07/08/2017 | $127.41 |
| | WAL-MART #4593 | 07/19/2017 | $50.69 |
| | TERMINIX SERVICE INC | 07/21/2017 | $65.00 |
| | ARC SERVICES/TRAINING | 07/27/2017 | $162.00 |
| | | | **$446.09** |
| LANIE ROBINSON | SMITH & JONES JANITORIAL | 07/11/2017 | $618.20 |
| | WW GRAINGER | 07/12/2017 | $267.84 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LANIE ROBINSON | HYMAN PAPER & CHEMICAL | 07/13/2017 | $434.29 |
| | PALMETTO SPECIALITY PRODU | 07/17/2017 | $595.99 |
| | | | **$1,916.32** |
| LATOSHIA MANIGO | WM SUPERCENTER #1383 | 07/12/2017 | $23.04 |
| | WM SUPERCENTER #1383 | 07/12/2017 | $2.04 |
| | WP WHIRLPOOL PARTS | 07/19/2017 | $41.37 |
| | USPS PO 4505210660 | 07/21/2017 | $15.19 |
| | | | **$81.64** |
| LATRICIA CARROLL | STARK EXTERMINATORS 5111 | 07/05/2017 | $45.00 |
| | | | **$45.00** |
| MARK GAMBLE | CABLE AND CONNECTIONS - L | 07/07/2017 | $11.56 |
| | MAC PAPERS | 07/12/2017 | $2,386.53 |
| | CABLE AND CONNECTIONS - L | 07/17/2017 | $11.56 |
| | | | **$2,409.65** |
| MARK HOUSEMAN | LOWES #01521 | 07/05/2017 | $25.54 |
| | LOWES #01521 | 07/12/2017 | $70.47 |
| | EQUIPARTS CORPORATION | 07/18/2017 | $782.20 |
| | LOWES #01521 | 07/19/2017 | $10.05 |
| | LOWES #01521 | 07/21/2017 | $21.70 |
| | | | **$909.96** |
| MARK TAYLOR | NAPA STORE 1015002 | 07/10/2017 | $8.00 |
| | WM SUPERCENTER #5378 | 07/14/2017 | $33.52 |
| | LOWES #00499 | 07/27/2017 | $62.76 |
| | | | **$104.28** |
| MELISSA WEBER | LOWES #01521 | 07/03/2017 | $37.08 |
| | GRAYCO BUILDING CNT-LADY | 07/10/2017 | $202.20 |
| | LOWES #01521 | 07/18/2017 | $70.44 |
| | | | **$309.72** |
| MELODY WOODLE | FLORENCE ELECTRIC & RE | 07/25/2017 | $30.90 |
| | AED SUPERSTORE | 07/28/2017 | $110.16 |
| | | | **$141.06** |
| MELVIS HENDRIX | COACHING SYSTEMS LLC | 07/06/2017 | $25.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $35.21 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $235.69 |
| | AED SUPERSTORE | 07/26/2017 | $960.86 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $29.95 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $978.76 |
| | | | **$2,265.47** |
| MICHAEL SMITH | FASTENAL COMPANY01 | 07/20/2017 | $755.98 |
| | | | **$755.98** |
| MIKE CUPP | AMAZON MKTPLACE PMTS | 07/05/2017 | $48.16 |
| | COACHING SYSTEMS LLC | 07/11/2017 | $25.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$73.16** |
| **MIKE FULMER** | LOWES #00667 | 07/06/2017 | $51.26 |
| | PALMETTO SPECIALITY PRODU | 07/06/2017 | $276.13 |
| | JOHNSONS ACE HARDWARE | 07/07/2017 | $103.39 |
| | HARBOR FREIGHT TOOLS 651 | 07/11/2017 | $113.17 |
| | JOHNSONS ACE HARDWARE | 07/12/2017 | $29.72 |
| | THE HOME DEPOT #1126 | 07/14/2017 | $206.07 |
| | JOHNSONS ACE HARDWARE | 07/18/2017 | $28.16 |
| | ADVANCE AUTO PARTS #5350 | 07/19/2017 | $51.91 |
| | UNITED CHEMICAL & SUPP | 07/22/2017 | $87.33 |
| | | | **$947.14** |
| **MIKE LANEY** | ALLBRANDS.COM | 07/06/2017 | $300.63 |
| | UNITED CHEMICAL & SUPP | 07/08/2017 | $989.52 |
| | WW GRAINGER | 07/07/2017 | $49.29 |
| | INTERNATIONAL PLASTICS | 07/14/2017 | $70.00 |
| | UNITED CHEMICAL & SUPP | 07/14/2017 | $775.19 |
| | CLAMCO | 07/14/2017 | $195.92 |
| | ULINE SHIP SUPPLIES | 07/19/2017 | $171.28 |
| | UNITED CHEMICAL & SUPP | 07/19/2017 | $987.13 |
| | INTERNATIONAL PLASTICS | 07/24/2017 | $251.54 |
| | UNITED CHEMICAL & SUPP | 07/29/2017 | $509.96 |
| | | | **$4,300.46** |
| **MONTELL BACKMON** | BI-LO #5810 | 07/06/2017 | $21.59 |
| | GOLDMANS TRUE VALUE | 07/11/2017 | $5.80 |
| | WAL-MART #4487 | 07/11/2017 | $6.35 |
| | DOLLAR GENERAL # 11289 | 07/11/2017 | $8.64 |
| | | | **$42.38** |
| **NANCY MARION** | THE BLOSSMAN COMPANIES IN | 06/30/2017 | $139.64 |
| | THE BLOSSMAN COMPANIES IN | 07/13/2017 | $139.64 |
| | THE BLOSSMAN COMPANIES IN | 07/27/2017 | $112.89 |
| | CHARTER COMM | 07/29/2017 | $69.98 |
| | | | **$462.15** |
| **PAIGE BELT** | PERFORMANCE HEALTH SUP | 07/27/2017 | $610.88 |
| | | | **$610.88** |
| **PAT WOODRUFF** | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 06/29/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/05/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/07/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/06/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/13/2017 | $26.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAT WOODRUFF** | SLED BACKGROUND CHE | 07/14/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/19/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/20/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/26/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | SLED BACKGROUND CHE | 07/27/2017 | $26.00 |
| | | | **$416.00** |
| **PAUL CAMILLETTI** | WW GRAINGER | 07/03/2017 | $283.60 |
| | WW GRAINGER | 07/06/2017 | $23.62 |
| | FASTENAL COMPANY01 | 07/07/2017 | $30.55 |
| | WW GRAINGER | 07/07/2017 | $33.74 |
| | PIEDMONT FIRE EXTINGUISHE | 07/10/2017 | $65.00 |
| | UNITED CHEMICAL & SUPP | 07/11/2017 | $456.50 |
| | LAURENS ELECTRIC COOPERAT | 07/14/2017 | $47.95 |
| | WW GRAINGER | 07/17/2017 | $32.29 |
| | WW GRAINGER | 07/21/2017 | $164.82 |
| | WW GRAINGER | 07/24/2017 | $34.93 |
| | | | **$1,173.00** |
| **PERRY PITTS** | STAPLES 00118018 | 07/11/2017 | $116.60 |
| | ANDERSON STAMP AND ENGRAV | 07/13/2017 | $79.24 |
| | LOWES #01718 | 07/17/2017 | $141.76 |
| | WAL-MART #0641 | 07/17/2017 | $11.51 |
| | ANDERSON STAMP AND ENGRAV | 07/27/2017 | $37.10 |
| | | | **$386.21** |
| **PHIL TUCK** | LOWES #02548 | 07/05/2017 | $29.11 |
| | LOWES #02548 | 07/13/2017 | $161.60 |
| | LOWES #02548 | 07/26/2017 | $83.89 |
| | TRACTOR-SUPPLY-CO #0503 | 07/28/2017 | $107.01 |
| | | | **$381.61** |
| **PHILLIP ADAMS** | PALMETTO SPECIALITY PRODU | 07/17/2017 | $146.11 |
| | PAPER CHEMICAL SUPPLY COM | 07/21/2017 | $17.03 |
| | FASTENAL COMPANY01 | 07/21/2017 | $131.66 |
| | WAL-MART #3367 | 07/27/2017 | $129.71 |
| | LOWES #00655 | 07/28/2017 | $9.81 |
| | | | **$434.32** |
| **PHYLLIS CLARK** | SUBURBAN PROPANE | 07/03/2017 | $134.86 |
| | SUBURBAN PROPANE | 07/05/2017 | $97.15 |
| | SUBURBAN PROPANE | 07/17/2017 | $39.96 |
| | SUBURBAN PROPANE | 07/26/2017 | $224.27 |
| | | | **$496.24** |
| **PRINCINE REID** | SECURITY SPECIALISTS | 07/05/2017 | $210.00 |
| | PERSONAL SAFETY CORP. | 07/07/2017 | $56.48 |
| | Amazon.com | 07/10/2017 | $37.44 |
| | DRI SOLIDWORKS | 07/11/2017 | $99.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PRINCINE REID** | MSFT E070045K7Z | 07/11/2017 | $214.00 |
| | WAL-MART #1183 | 07/12/2017 | $125.47 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $133.41 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $126.99 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $180.07 |
| | FORMS AND SUPPLY - AOPD | 07/25/2017 | $139.93 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $138.88 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $169.83 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $76.43 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $42.79 |
| | LOGMEIN GOTOMEETING | 07/27/2017 | $38.79 |
| | FORMS AND SUPPLY - AOPD | 07/28/2017 | $5.09 |
| | AMAZON MKTPLACE PMTS | 07/31/2017 | $224.21 |
| | | | **$2,018.81** |
| **RAYMOND WHITAKER** | WW GRAINGER | 06/30/2017 | $46.55 |
| | WW GRAINGER | 06/30/2017 | $53.06 |
| | ROSE TALBERT | 06/28/2017 | $63.49 |
| | | | **$163.10** |
| **REBECCA FARR** | GEIGER O'CAIN | 07/20/2017 | $928.83 |
| | SMITH RUBBER STAMP & SEAL | 07/25/2017 | $139.10 |
| | | | **$1,067.93** |
| **RHONDA SANDIFER** | PITNEY BOWES PI | 07/06/2017 | $181.89 |
| | ULINE SHIP SUPPLIES | 07/06/2017 | $496.16 |
| | SAFETY GLASSES USA INC | 07/07/2017 | $262.08 |
| | FORMS AND SUPPLY - AOPD | 07/10/2017 | $104.19 |
| | FORMS AND SUPPLY - AOPD | 07/14/2017 | $81.29 |
| | NAPA STORE 1015002 | 07/24/2017 | $47.04 |
| | WW GRAINGER | 07/24/2017 | $217.08 |
| | MANN TOOL AND SUPPLY | 07/24/2017 | $32.96 |
| | FAMILY DOLLAR #6489 | 07/27/2017 | $4.28 |
| | | | **$1,426.97** |
| **RICHARD ROBERTS** | LOWES #01751 | 06/30/2017 | $67.66 |
| | LOWES #01751 | 07/06/2017 | $87.16 |
| | LOWES #01751 | 07/07/2017 | $10.02 |
| | LOWES #01751 | 07/07/2017 | $9.83 |
| | LOWES #01751 | 07/10/2017 | $14.86 |
| | NAPA CAMDEN 0023016 | 07/13/2017 | $48.76 |
| | LOWES #01751 | 07/14/2017 | $22.23 |
| | WW GRAINGER | 07/18/2017 | $172.14 |
| | LOWES #01751 | 07/26/2017 | $25.63 |
| | FASTENAL COMPANY01 | 07/27/2017 | $10.00 |
| | LOWES #01751 | 07/27/2017 | $43.73 |
| | SHERWIN WILLIAMS 702081 | 07/28/2017 | $136.05 |
| | | | **$648.07** |
| **ROB WIGGINS** | AMAZON MKTPLACE PMTS | 07/21/2017 | $14.99 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROB WIGGINS | MILLENNIUM BATTERY EXPRES | 07/24/2017 | $195.27 |
| | PARKS AUTO PARTS-GC | 07/25/2017 | $15.20 |
| | OREILLY AUTO #1975 | 07/25/2017 | $12.29 |
| | | | **$237.75** |
| ROBBY SHEALY | AMERICAN POOLS | 07/05/2017 | $296.12 |
| | LOWES #00499 | 07/10/2017 | $33.73 |
| | AMERICAN POOLS | 07/12/2017 | $63.13 |
| | AMERICAN POOLS | 07/17/2017 | $311.35 |
| | LOWES #00499 | 07/18/2017 | $7.31 |
| | CRYSTAL POOLS | 07/17/2017 | $139.95 |
| | AMERICAN POOLS | 07/28/2017 | $286.76 |
| | | | **$1,138.35** |
| ROSALIND ELLIOT | STAPLS7178511436000003 | 07/01/2017 | $28.48 |
| | CARMICHAEL OIL OF WALTERB | 07/21/2017 | $125.67 |
| | AED BRANDS LLC | 07/25/2017 | $796.00 |
| | WM SUPERCENTER #1358 | 07/27/2017 | $88.19 |
| | | | **$1,038.34** |
| SAM OUTEN | SHERWIN WILLIAMS 702076 | 07/07/2017 | $65.92 |
| | NAPA STORE 1015002 | 07/07/2017 | $5.52 |
| | TRANE SUPPLY-115409 | 07/07/2017 | $55.38 |
| | LOWES #00499 | 07/12/2017 | $45.05 |
| | SMITH & JONES JANITORIAL | 07/13/2017 | $26.75 |
| | GRAYBAR ELECTRIC | 07/18/2017 | $290.95 |
| | IBI - SUPPLYWORKS #2251 | 07/20/2017 | $122.89 |
| | | | **$612.46** |
| SAMUEL D HAMILTON | AMAZON MKTPLACE PMTS | 07/02/2017 | $23.07 |
| | | | **$23.07** |
| SARAH NESBITT | WAL-MART #0640 | 07/17/2017 | $43.84 |
| | WM SUPERCENTER #640 | 07/17/2017 | $29.39 |
| | WM SUPERCENTER #640 | 07/17/2017 | $60.96 |
| | | | **$134.19** |
| SCOTT BREWINGTON | FASTENAL COMPANY01 | 06/30/2017 | $18.29 |
| | FASTENAL COMPANY01 | 07/11/2017 | $7.53 |
| | INTERNATIONAL PLASTICS | 07/14/2017 | $222.73 |
| | FASTENAL COMPANY01 | 07/21/2017 | $17.40 |
| | FASTENAL COMPANY01 | 07/28/2017 | $87.46 |
| | | | **$353.41** |
| SCOTT MOORE | BEARING DIST - COLUMBIA | 06/30/2017 | $162.97 |
| | UNITED REFRIG BR #U2 | 06/30/2017 | $96.00 |
| | LOWES #00499 | 07/12/2017 | $172.81 |
| | TRANE SUPPLY-115409 | 07/14/2017 | $113.96 |
| | TRANE SUPPLY-115409 | 07/18/2017 | $72.33 |
| | CK SUPPLY 238 | 07/19/2017 | $203.21 |
| | MCCALL'S INC #7 | 07/20/2017 | $149.12 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT MOORE** | CITY ELECTRIC REPAIR INC | 07/21/2017 | $454.75 |
| | | | **$1,425.15** |
| **SHAWN DAVIS** | LOWES #00728 | 07/01/2017 | $22.69 |
| | BARCO PRODUCTS | 06/30/2017 | $281.39 |
| | LOWES #00728 | 07/06/2017 | $53.46 |
| | PROSOURCE #5 | 07/07/2017 | $1.80 |
| | MTD TROY BILT | 07/07/2017 | $27.25 |
| | ROGERS OUTDOOR EQUIPMENT | 07/06/2017 | $333.94 |
| | WESTAR TIRE & ALIGNMENT | 07/06/2017 | $20.00 |
| | NAPA AUTO PARTS 0000508 | 07/06/2017 | $13.66 |
| | WW GRAINGER | 07/07/2017 | $27.92 |
| | BAILEY HEATING AND CON | 07/06/2017 | $682.10 |
| | WW GRAINGER | 07/11/2017 | $146.21 |
| | WHITE JONES ACE | 07/12/2017 | $13.63 |
| | UNITED CHEMICAL & SUPP | 07/13/2017 | $153.70 |
| | LOWES #00728 | 07/14/2017 | $28.18 |
| | PROSOURCE #5 | 07/18/2017 | $73.44 |
| | LOWES #00728 | 07/19/2017 | $40.63 |
| | WHITE JONES ACE HDWE | 07/20/2017 | $6.51 |
| | SMARTSIGN | 07/21/2017 | $19.95 |
| | WHITE JONES ACE | 07/21/2017 | $10.69 |
| | LOWES #00728 | 07/22/2017 | $46.42 |
| | BSC BRIGGS&STRATTONCOR | 07/24/2017 | $17.65 |
| | LOWES #00728 | 07/26/2017 | $136.97 |
| | LOWES #00728 | 07/27/2017 | $14.94 |
| | LOWES #00728 | 07/28/2017 | $114.84 |
| | | | **$2,287.97** |
| **SHELIA GILBERT** | PROTECTION 1 | 07/07/2017 | $419.21 |
| | ULINE SHIP SUPPLIES | 07/08/2017 | $258.49 |
| | ULINE SHIP SUPPLIES | 07/08/2017 | $204.24 |
| | PEE DEE ENVIRONMENTAL SVC | 07/10/2017 | $170.00 |
| | PEE DEE ENVIRONMENTAL SVC | 07/10/2017 | $85.00 |
| | TERMINIX SERVICE INC | 07/10/2017 | $495.00 |
| | IN ASSOCIATED MATERIAL H | 07/18/2017 | $128.59 |
| | ULINE SHIP SUPPLIES | 07/27/2017 | $547.90 |
| | ULINE SHIP SUPPLIES | 07/29/2017 | $299.14 |
| | | | **$2,607.57** |
| **SHERRY THOMASSON** | WW GRAINGER | 07/05/2017 | $291.77 |
| | ULINE SHIP SUPPLIES | 07/06/2017 | $199.34 |
| | PALMETTO PROPANE FUELS AN | 07/05/2017 | $332.68 |
| | PALMETTO PROPANE FUELS AN | 07/12/2017 | $449.32 |
| | PALMETTO PROPANE FUELS AN | 07/19/2017 | $245.20 |
| | WW GRAINGER | 07/20/2017 | $336.64 |
| | ULINE SHIP SUPPLIES | 07/21/2017 | $143.07 |
| | | | **$1,998.02** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE ACKERMAN** | ATF SERVICES LLC | 07/24/2017 | $264.55 |
| | | | **$264.55** |
| **STEVEN DOUGLAS** | LOWES #02564 | 07/06/2017 | $106.22 |
| | WW GRAINGER | 07/11/2017 | $184.72 |
| | WW GRAINGER | 07/14/2017 | $410.49 |
| | | | **$701.43** |
| **TALITA BIGELOW** | US FOODS 5D | 07/03/2017 | $2,487.42 |
| | US FOODS 5D | 07/11/2017 | $2,400.98 |
| | US FOODS 5D | 07/12/2017 | $53.83 |
| | BI-LO GROCERY #5615 | 07/18/2017 | $8.05 |
| | US FOODS 5D | 07/18/2017 | $2,392.06 |
| | US FOODS 5D | 07/21/2017 | $357.76 |
| | US FOODS 5D | 07/24/2017 | $2,365.27 |
| | US FOODS 5D | 07/25/2017 | $1,112.79 |
| | US FOODS 5D | 07/25/2017 | $370.73 |
| | US FOODS 5D | 07/28/2017 | $2,261.64 |
| | | | **$13,810.53** |
| **TAMMY SIMMONS** | WM SUPERCENTER #1183 | 07/13/2017 | $148.67 |
| | FORMS AND SUPPLY - AOPD | 07/21/2017 | $181.84 |
| | | | **$330.51** |
| **TERRY BOYLES** | MASTER APPLIANCE | 07/18/2017 | $30.74 |
| | | | **$30.74** |
| **TIM BAIER** | Amazon.com | 07/03/2017 | $156.40 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $14.64 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $22.30 |
| | AMAZON MKTPLACE PMTS | 07/04/2017 | $16.98 |
| | ARC SERVICES/TRAINING | 07/21/2017 | $105.00 |
| | ARC SERVICES/TRAINING | 07/21/2017 | $27.00 |
| | | | **$342.32** |
| **TIM GARY** | LOWES #00528 | 07/21/2017 | $528.56 |
| | | | **$528.56** |
| **TIM GETER** | WAL-MART #1281 | 07/27/2017 | $26.03 |
| | | | **$26.03** |
| **TODD BATT** | LOWES #00499 | 07/20/2017 | $235.64 |
| | THE BUILDING CENTER | 07/20/2017 | $695.50 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $12.99 |
| | | | **$944.13** |
| **TODD MCCUTCHEON** | TRIANGLE TVHDW | 07/05/2017 | $4.71 |
| | | | **$4.71** |
| **TOM CORBETT** | LOWES #02464 | 07/06/2017 | $12.19 |
| | LOWES #02464 | 07/14/2017 | $17.70 |
| | | | **$29.89** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TOM JACKMAN | Amazon.com | 07/03/2017 | $30.17 |
| | LOWES #00433 | 07/06/2017 | $35.62 |
| | Amazon.com | 07/12/2017 | $19.58 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $198.97 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $14.20 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $36.99 |
| | | | **$335.53** |
| TONYA BARKLEY | WAL-MART #0511 | 07/25/2017 | $53.71 |
| | FOOD LION #1681 | 07/26/2017 | $23.69 |
| | | | **$77.40** |
| VASSIE MILLIGAN | S E FARM EQUIPMENT CO | 06/29/2017 | $25.91 |
| | SQ SOUTHLAND NURSE | 07/07/2017 | $58.32 |
| | LOWES #01705 | 07/13/2017 | $82.09 |
| | CONWAY AUTO PARTS | 07/12/2017 | $347.13 |
| | CONWAY AUTO PARTS | 07/13/2017 | $69.37 |
| | CONWAY AUTO PARTS | 07/14/2017 | $14.57 |
| | LOWES #01705 | 07/24/2017 | $99.47 |
| | SHELL SMALL ENGINE INC | 07/24/2017 | $10.00 |
| | LOWES #01705 | 07/26/2017 | $62.68 |
| | | | **$769.54** |
| WADE JOHNSON | CABLE AND CONNECTIONS - L | 07/10/2017 | $110.77 |
| | BAUDVILLE INC. | 07/14/2017 | $419.98 |
| | | | **$530.75** |
| WANDA WILLIAMSON | FOOD LION #2120 | 07/05/2017 | $7.99 |
| | STERICYCLE | 07/19/2017 | $983.91 |
| | ALDI 66047 | 07/24/2017 | $35.22 |
| | AIRGAS SOUTH | 07/28/2017 | $64.68 |
| | | | **$1,091.80** |
| WENDY JOHNSON | WAL-MART #0396 | 07/18/2017 | $28.61 |
| | DELL SALES & SERVICE | 07/21/2017 | $106.98 |
| | DELL SALES & SERVICE | 07/21/2017 | $727.56 |
| | WM SUPERCENTER #396 | 07/25/2017 | $46.05 |
| | | | **$909.20** |
| YONG HO KIM | LOWES #00433 | 06/30/2017 | $45.53 |
| | LOWES #00433 | 07/12/2017 | $54.30 |
| | LOWES #00433 | 07/19/2017 | $25.89 |
| | LOWES #00433 | 07/19/2017 | $27.63 |
| | LOWES #00433 | 07/24/2017 | $4.54 |
| | | | **$157.89** |
| YVONNE M. BRACKETT | FORMS AND SUPPLY - AOPD | 06/29/2017 | $976.69 |
| | | | **$976.69** |

## Total for VOCATIONAL REHABILITATION: $115,343.48

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATRINA GRAHAM** | Amazon.com | 07/24/2017 | $129.13 |
| | XEROX SUPPLY TEXAS | 07/26/2017 | $144.45 |
| | | | **$273.58** |
| **DEONNA BROWN** | HAPPY CHEF UNIFORMS | 07/10/2017 | $470.30 |
| | WM SUPERCENTER #1183 | 07/19/2017 | $68.77 |
| | NRA SERVSAFE | 07/20/2017 | $272.54 |
| | | | **$811.61** |
| **GARY NEWSOME** | SIMS MUSIC | 06/29/2017 | $35.10 |
| | WM SUPERCENTER #1183 | 07/06/2017 | $125.75 |
| | AMAZON MKTPLACE PMTS | 07/09/2017 | $345.54 |
| | LESESNE INDUSTRIES INC | 07/20/2017 | $218.07 |
| | WM SUPERCENTER #1183 | 07/28/2017 | $43.44 |
| | | | **$767.90** |
| **GLORIA ROBINSON** | SCRUBTRENDZ LLC | 07/19/2017 | $231.05 |
| | | | **$231.05** |
| **GROVER HARRELL** | HILL MANUFACTURING CO INC | 06/30/2017 | $112.89 |
| | ARMCHEM | 06/30/2017 | $79.90 |
| | SMITH & JONES JANITORIAL | 07/05/2017 | $115.56 |
| | LOWES #00499 | 07/06/2017 | $55.60 |
| | COOLCOOLERPARTS.COM | 07/07/2017 | $119.78 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2017 | $479.33 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $86.54 |
| | SMITH & JONES JANITORIAL | 07/11/2017 | $69.48 |
| | Amazon.com | 07/13/2017 | $132.14 |
| | IBI - SUPPLYWORKS #2251 | 07/18/2017 | $49.25 |
| | AEROSOL STORE | 07/19/2017 | $162.07 |
| | STAPLS7179965575000001 | 07/20/2017 | $44.93 |
| | STAPLS7179965575000003 | 07/20/2017 | $20.85 |
| | STAPLS7179965575000002 | 07/20/2017 | $69.54 |
| | WALMART.COM | 07/20/2017 | $38.20 |
| | LOWES #01066 | 07/24/2017 | $76.27 |
| | WALMART.COM 8009666546 | 07/24/2017 | $76.49 |
| | LOWES #00499 | 07/24/2017 | $76.27 |
| | NILODOR INC. | 07/25/2017 | $66.27 |
| | WALMART.COM 8009666546 | 07/26/2017 | $19.36 |
| | SMITH & JONES JANITORIAL | 07/24/2017 | $202.23 |
| | NIXALITE OF AMERICA INC | 07/25/2017 | $103.20 |
| | NOR NORTHERN TOOL | 07/27/2017 | $342.39 |
| | LOWES #00499 | 07/27/2017 | $127.18 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $118.74 |
| | SOUTHEASTERN PAPER GRO | 07/26/2017 | $34.39 |
| | WALMART.COM | 07/28/2017 | $149.86 |
| | PALMETTO SPECIALITY PRODU | 07/28/2017 | $193.56 |
| | | | **$3,222.27** |
| **JACK KILGORE** | AMAZON MKTPLACE PMTS | 07/20/2017 | $109.99 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$109.99** |
| **JEFF HOOK** | DISCOUNT TIRE OF WEST COL | 06/30/2017 | $88.09 |
| | LOWES #00499 | 06/30/2017 | $954.17 |
| | LOWES #00499 | 07/11/2017 | $49.40 |
| | CAROLINA POWER EQUIPMENT | 07/11/2017 | $104.63 |
| | CAROLINA POWER EQUIPMENT | 07/12/2017 | $289.01 |
| | CAROLINA POWER EQUIPMENT | 07/19/2017 | $598.10 |
| | LOWES #00499 | 07/25/2017 | $96.56 |
| | LOWES #00499 | 07/25/2017 | $138.03 |
| | CAROLINA POWER EQUIPMENT | 07/26/2017 | $449.88 |
| | TYLER BROTHERS | 07/28/2017 | $1,220.40 |
| | | | **$3,988.27** |
| **LARRY ROSE** | LOWES #00499 | 07/06/2017 | $165.54 |
| | SHERWIN WILLIAMS 702076 | 07/10/2017 | $303.79 |
| | ROSE TALBERT | 07/17/2017 | $100.61 |
| | ROSE TALBERT | 07/24/2017 | $81.67 |
| | ROSE TALBERT | 07/25/2017 | $73.06 |
| | RANDYS SMALL ENGINE REPA | 07/26/2017 | $35.00 |
| | | | **$759.67** |
| **MELISSA RAE THURSTIN** | STAPLS7178973281000001 | 06/30/2017 | $76.95 |
| | CONTAINERSTORE.COM | 07/10/2017 | $747.93 |
| | PAYPAL SCSHRMSTATE | 07/11/2017 | $329.00 |
| | CVENT GFOASC | 07/11/2017 | $220.00 |
| | VISTAPR VistaPrint.com | 07/11/2017 | $122.99 |
| | SOUTH CAROLINA ASSOC | 07/11/2017 | $195.00 |
| | STAPLS7179668016000001 | 07/14/2017 | $366.23 |
| | AMAZON MKTPLACE PMTS | 07/17/2017 | $296.08 |
| | OPC Midlands Tech | 07/14/2017 | $649.00 |
| | OPC COL SERVICE FEE | 07/14/2017 | $16.23 |
| | STAPLS7179668016000002 | 07/14/2017 | $15.45 |
| | AMAZON MKTPLACE PMTS | 07/16/2017 | $244.75 |
| | OPC Midlands Tech | 07/17/2017 | $519.00 |
| | US INK AND TONER | 07/18/2017 | $656.94 |
| | OPC COL SERVICE FEE | 07/17/2017 | $12.98 |
| | STAPLS7179823857000002 | 07/18/2017 | $454.17 |
| | STAPLS7179823857000001 | 07/18/2017 | $90.90 |
| | ID WHOLESALER | 07/19/2017 | $101.54 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $2.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $58.45 |
| | STAPLS7179914773000001 | 07/19/2017 | $231.08 |
| | STAPLS7180091107000001 | 07/21/2017 | $85.07 |
| | STAPLS7180136290000002 | 07/22/2017 | $90.90 |
| | STAPLS7180136290000001 | 07/22/2017 | $108.10 |
| | VISTAPR VistaPrint.com | 07/24/2017 | $49.65 |
| | ID WHOLESALER | 07/24/2017 | $430.00 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA RAE THURSTIN** | SOUTH CAROLINA ASSOC | 07/25/2017 | $195.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $157.97 |
| | | | **$6,523.36** |
| **PAT G SMITH** | LORICK OFFICE PRODUCTS | 07/18/2017 | $522.16 |
| | LORICK OFFICE PRODUCTS | 07/20/2017 | $250.92 |
| | | | **$773.08** |
| **PHILIP GRADY** | YORK UPG COLUMBIA 2 | 07/13/2017 | $19.07 |
| | LOWES #00499 | 07/17/2017 | $19.22 |
| | LOWES #00499 | 07/17/2017 | $66.21 |
| | CITY ELECTRIC REPAIR INC | 07/19/2017 | $23.75 |
| | OREILLY AUTO #1628 | 07/21/2017 | $19.77 |
| | LOWES #00499 | 07/25/2017 | $55.51 |
| | LOWES #00499 | 07/26/2017 | $37.67 |
| | NORTHERN TOOL EQUIP SC | 07/27/2017 | $106.99 |
| | | | **$348.19** |
| **SARAH RUSSELL** | STAPLS7179587366000001 | 07/13/2017 | $113.41 |
| | STAPLS7180287965000001 | 07/26/2017 | $74.44 |
| | | | **$187.85** |
| **SCOTT GAINES** | AMAZON MKTPLACE PMTS | 07/02/2017 | $270.35 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $8.96 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $7.00 |
| | VARIDESK | 07/13/2017 | $595.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $34.84 |
| | EDUCATIONAL WONDERLAND | 07/18/2017 | $182.84 |
| | SNAP GEOFILTERS | 07/20/2017 | $36.29 |
| | GLENDALE PARADE STORE LL | 07/25/2017 | $260.50 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $10.36 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $43.24 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $6.98 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $8.11 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $6.99 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $7.92 |
| | | | **$1,479.38** |
| **SCOTT POOVEY** | BEST BUY 00014662 | 07/27/2017 | $1,060.25 |
| | | | **$1,060.25** |
| **SHANNAN C WOOVIS** | 4IMPRINT | 06/30/2017 | $170.14 |
| | | | **$170.14** |
| **STEVE L MATHIS** | GRAYBAR ELECTRIC | 07/01/2017 | $19.88 |
| | JOHNSTONE SUPPLY COLUMB | 07/10/2017 | $79.93 |
| | YORK UPG COLUMBIA 2 | 07/12/2017 | $949.30 |
| | CARTS PLUS | 07/12/2017 | $181.84 |
| | JOHNSTONE SUPPLY COLUMB | 07/12/2017 | $429.43 |
| | JOHNSTONE SUPPLY COLUMB | 07/12/2017 | $112.83 |
| | LOWES #00499 | 07/14/2017 | $80.88 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE L MATHIS** | LOWES #00499 | 07/18/2017 | $94.52 |
| | NEW SOUTH CONSTRUCTION S | 07/19/2017 | $42.80 |
| | NB HANDY 150 | 07/25/2017 | $4.60 |
| | NB HANDY 150 | 07/25/2017 | $6.30 |
| | BATTERIES PLUS BUL | 07/25/2017 | $67.09 |
| | LOWES #00499 | 07/27/2017 | $30.26 |
| | | | **$2,099.66** |
| **TIM MAPLES** | CDW GOVT #JLH4688 | 07/11/2017 | $1,344.62 |
| | CDW GOVT #JLP0936 | 07/12/2017 | $152.61 |
| | CDW GOVT #JLN2998 | 07/12/2017 | $145.49 |
| | CABLE AND CONNECTIONS - L | 07/14/2017 | $412.26 |
| | CABLE AND CONNECTIONS - L | 07/21/2017 | $866.02 |
| | CDW GOVT #JNW8236 | 07/24/2017 | $1,299.25 |
| | | | **$4,220.25** |
| **WENDY POOLE** | MOORE MEDICAL LLC | 06/30/2017 | $377.77 |
| | MOORE MEDICAL LLC | 07/15/2017 | $691.52 |
| | WM SUPERCENTER #1183 | 07/20/2017 | $307.51 |
| | | | **$1,376.80** |

## Total for WIL LOU GRAY OPPORTUN SCH: $28,403.30

# WILLIAMSBURG TECH COLL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLIFTON R ELLIOTT | BARNES&NOBLE.COM-BN | 07/12/2017 | $6.46 |
| | BARNES&NOBLE.COM-BN | 07/12/2017 | $31.98 |
| | BARNES&NOBLE.COM-BN | 07/13/2017 | $40.65 |
| | BARNES&NOBLE.COM-BN | 07/13/2017 | $26.96 |
| | BARNES&NOBLE.COM-BN | 07/14/2017 | $647.72 |
| | BARNES&NOBLE.COM-BN | 07/14/2017 | $33.00 |
| | | | **$786.77** |

## Total for WILLIAMSBURG TECH COLL: $786.77

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A SETH ROUSER | BREATHING COLOR | 07/29/2017 | $147.28 |
| | B&H PHOTO 800-606-6969 | 07/29/2017 | $772.55 |
| | | | **$919.83** |
| ABIGAIL HARDIN | FACEBK 4F7C3DWNX2 | 06/30/2017 | $30.06 |
| | FACEBK 3F7C3DWNX2 | 06/30/2017 | $22.36 |
| | | | **$52.42** |
| ALBERT HELMS JR | LOWES #00416 | 07/03/2017 | $201.16 |
| | LOWES #00416 | 07/03/2017 | $24.55 |
| | UNITED REFRIG INC 491 | 07/03/2017 | $63.87 |
| | UNITED REFRIG INC 491 | 07/03/2017 | $365.06 |
| | BAKER DISTRIBUTING #577 | 07/05/2017 | $258.79 |
| | BAKER DISTRIBUTING #577 | 07/07/2017 | $280.50 |
| | BAKER DISTRIBUTING #577 | 07/18/2017 | $233.40 |
| | BAKER DISTRIBUTING #577 | 07/19/2017 | $30.36 |
| | UNITED REFRIG INC 491 | 07/19/2017 | $239.31 |
| | UNITED REFRIG INC 491 | 07/19/2017 | $467.49 |
| | BAKER DISTRIBUTING #577 | 07/20/2017 | $19.91 |
| | LOWES #00416 | 07/20/2017 | $18.98 |
| | BAKER DISTRIBUTING #577 | 07/24/2017 | $95.45 |
| | | | **$2,298.83** |
| ALLEN F BLACKMON | ADOBE CREATIVE CLOUD | 06/29/2017 | $29.99 |
| | | | **$29.99** |
| AMANDA HACKNEY | AMAZON MKTPLACE PMTS | 07/03/2017 | $17.98 |
| | LANGUAGE TESTING INTER | 07/04/2017 | $278.00 |
| | STAPLS7179097774000001 | 07/04/2017 | $229.77 |
| | CAROLINA UPHOLSTERY | 07/11/2017 | $500.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $809.97 |
| | | | **$1,835.72** |
| AMANDA MARSHALL | WAL-MART #6962 | 07/23/2017 | $67.12 |
| | WAL-MART #6962 | 07/24/2017 | $9.76 |
| | | | **$76.88** |
| ANA SUBOTIC | AT&T DATA | 07/12/2017 | $30.00 |
| | DRI 48HOURPRINT | 07/13/2017 | $237.15 |
| | NATIONAL ASSOCIATION FOR | 07/13/2017 | $650.00 |
| | 4IMPRINT | 07/14/2017 | $936.18 |
| | 4IMPRINT | 07/19/2017 | $190.49 |
| | 4IMPRINT | 07/26/2017 | $713.50 |
| | | | **$2,757.32** |
| ANGELO GETER | PAYPAL JUST EAT IT | 07/05/2017 | $265.00 |
| | NATL ASSOC FOR CA | 07/12/2017 | $834.00 |
| | WITHLOGOS.INFO | 07/28/2017 | $304.52 |
| | IN IDL PROMOTIONAL PRODU | 07/28/2017 | $327.00 |
| | | | **$1,730.52** |
| ANN BARRETT | NAFA | 07/14/2017 | $150.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$150.00** |
| **ANN BIGGERSTAFF** | STAPLS7179173877000002 | 07/06/2017 | $25.48 |
| | STAPLS7179173877000001 | 07/06/2017 | $92.49 |
| | AMERICAN ACCOUNTING ASSOC | 07/07/2017 | $250.00 |
| | STAPLS7179378356000001 | 07/11/2017 | $37.34 |
| | JUSTARTIFAC | 07/12/2017 | $85.14 |
| | C-SCAPE CONSULTING | 07/14/2017 | $199.90 |
| | STAPLS7179378356000002 | 07/13/2017 | $199.98 |
| | THE HOME DEPOT #1114 | 07/12/2017 | $25.58 |
| | STAPLS7179662829000002 | 07/14/2017 | $64.61 |
| | STAPLS7179662829000001 | 07/14/2017 | $825.61 |
| | Ryder Engraving Inc | 07/19/2017 | $23.00 |
| | Ryder Engraving Inc | 07/25/2017 | $17.49 |
| | AICPA AICPA | 07/25/2017 | $265.00 |
| | STAPLS7180198558000001 | 07/25/2017 | $230.80 |
| | HOBBY LOBBY #383 | 07/28/2017 | $6.40 |
| | | | **$2,348.82** |
| **APRIL HERSHEY** | SPIRIT COMMUNICATIONS EB | 07/25/2017 | $1.01 |
| | | | **$1.01** |
| **ASHLEY BURNSIDE** | AMAZON MKTPLACE PMTS | 07/26/2017 | $78.03 |
| | STAPLS7180275481000002 | 07/26/2017 | $165.06 |
| | STAPLS7180275481000001 | 07/26/2017 | $219.10 |
| | QUALITY LOGO PRODUCTS | 07/26/2017 | $492.27 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $16.16 |
| | | | **$970.62** |
| **BARB YEAGER** | HAMILTON & MOORE | 07/06/2017 | $10.70 |
| | ETS GRE Exam | 07/07/2017 | $102.50 |
| | HOTELS.COM139624999812 | 07/07/2017 | $89.62 |
| | SLEEP INN & SUITES | 07/07/2017 | $161.16 |
| | U SAVE AUTO RENTAL | 07/12/2017 | $41.22 |
| | U SAVE AUTO RENTAL | 07/17/2017 | $164.87 |
| | STAPLS7180545612000001 | 07/29/2017 | $102.00 |
| | | | **$672.07** |
| **BARBARA BOLIN** | PPG PAINTS 9245 | 07/06/2017 | $171.70 |
| | PPG PAINTS 9245 | 07/06/2017 | $16.05 |
| | SHERWIN WILLIAMS 702582 | 07/11/2017 | $43.43 |
| | PPG PAINTS 9245 | 07/17/2017 | $80.13 |
| | SHERWIN WILLIAMS 702582 | 07/20/2017 | $46.42 |
| | PPG PAINTS 9245 | 07/21/2017 | $35.40 |
| | SHERWIN WILLIAMS 702582 | 07/27/2017 | $43.43 |
| | | | **$436.56** |
| **BECKY CROWLEY** | AMAZON MKTPLACE PMTS | 07/11/2017 | $148.16 |
| | STAPLS7179713811000001 | 07/15/2017 | $159.42 |
| | | | **$307.58** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BEN ROACH** | STAPLES 00111211 | 07/07/2017 | $127.83 |
| | THE UPS STORE 4411 | 07/07/2017 | $287.30 |
| | WAL-MART #4593 | 07/22/2017 | $54.44 |
| | | | **$469.57** |
| **BETHANY MARLOWE** | WM SUPERCENTER #4593 | 07/01/2017 | $53.33 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $174.58 |
| | | | **$227.91** |
| **BIFF EDGE** | LOWES #00416 | 07/06/2017 | $284.53 |
| | WM SUPERCENTER #4593 | 07/11/2017 | $9.10 |
| | THE HOME DEPOT #1114 | 07/11/2017 | $19.23 |
| | | | **$312.86** |
| **BOBBY SNYDER** | LOWES #00416 | 07/06/2017 | $40.98 |
| | PRAXAIR DISTRIBUTION I | 07/06/2017 | $235.40 |
| | CARDINAL RUBBER & SEAL IN | 07/25/2017 | $13.91 |
| | CARDINAL RUBBER & SEAL IN | 07/25/2017 | $10.69 |
| | PRAXAIR DISTRIBUTION I | 07/29/2017 | $399.66 |
| | LOWES #00416 | 07/28/2017 | $3.55 |
| | | | **$704.19** |
| **BRIAN GOOD** | WAL-MART #4593 | 07/03/2017 | $62.92 |
| | INTERSTATE SOLUTIONS | 07/06/2017 | $1,305.92 |
| | SNIPES COMPANY CO | 07/13/2017 | $507.63 |
| | INTERSTATE SOLUTIONS | 07/18/2017 | $1,048.39 |
| | INTERSTATE SOLUTIONS | 07/28/2017 | $687.33 |
| | INTERSTATE SOLUTIONS | 07/28/2017 | $79.40 |
| | | | **$3,691.59** |
| **BRIAN KLOMAN** | CAPPS DFW | 07/10/2017 | $124.25 |
| | CAPPS CRP | 07/13/2017 | $12.18 |
| | SQ KEITH STEVENS | 07/19/2017 | $360.00 |
| | PP TFNCAMPSCLI | 07/21/2017 | $250.00 |
| | TRAVEL INSURANCE POLICY | 07/21/2017 | $92.05 |
| | VAYAMA.COM | 07/21/2017 | $1,600.81 |
| | HERTZ RENT-A-CAR | 07/27/2017 | $73.83 |
| | FO"TAXI | 07/28/2017 | $24.30 |
| | MA'V BP-KELETI NEMZ. P | 07/28/2017 | $46.70 |
| | OEBB TICKET | 07/30/2017 | $18.82 |
| | | | **$2,602.94** |
| **BRUCE ATKINSON** | LAUNDRY LOOPS INC | 07/06/2017 | $108.75 |
| | STAPLS7179280858000002 | 07/07/2017 | $45.97 |
| | STAPLS7179280858000001 | 07/07/2017 | $81.41 |
| | EPIC SPORTS, INC. | 07/19/2017 | $45.34 |
| | ZENSAH COMPANY | 07/20/2017 | $411.40 |
| | | | **$692.87** |
| **CALLIE SMITH** | SendinBlue | 07/12/2017 | $7.37 |
| | STAPLS7179618138000002 | 07/13/2017 | $75.44 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CALLIE SMITH** | STAPLS7179618138000001 | 07/13/2017 | $110.35 |
| | STAPLS7179925610000001 | 07/19/2017 | $260.00 |
| | AMERICAN PAPER OPTICS | 07/20/2017 | $1,515.26 |
| | | | **$1,968.42** |
| **CAMERON EDWARDS** | AMAZON MKTPLACE PMTS | 07/10/2017 | $64.10 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $257.24 |
| | AMAZON MKTPLACE PMTS | 07/13/2017 | $316.13 |
| | NATIONAL FEDERATION OF ST | 07/17/2017 | $81.64 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $215.74 |
| | | | **$934.85** |
| **CAROL BURNS** | FASTENAL COMPANY01 | 07/06/2017 | $622.74 |
| | SITEONE LANDSCAPE S | 07/06/2017 | $246.05 |
| | UNITED REFRIG INC 491 | 07/07/2017 | $224.96 |
| | H AND M SERVICE INC | 07/06/2017 | $237.76 |
| | CAROLINA ELECTRICL SUPPLY | 07/07/2017 | $377.22 |
| | SNIPES CO | 07/07/2017 | $548.31 |
| | GATEWAY SUPPLY COMPANY | 07/10/2017 | $209.30 |
| | CAROLINA ELECTRICL SUPPLY | 07/10/2017 | $185.49 |
| | GATEWAY SUPPLY COMPANY | 07/10/2017 | $138.33 |
| | STATE LINE LIGHTING | 07/11/2017 | $404.46 |
| | TRANE SUPPLY-112715 | 07/12/2017 | $1,804.02 |
| | FASTENAL COMPANY01 | 07/17/2017 | $1,499.82 |
| | WINZER USA | 07/19/2017 | $25.95 |
| | SHERWIN WILLIAMS #2582 | 07/18/2017 | $334.33 |
| | WINZER USA | 07/19/2017 | $290.71 |
| | PAYPAL OHLINSALES | 07/20/2017 | $567.60 |
| | GREEN RESOURCE OF SOUTH C | 07/26/2017 | $1,508.70 |
| | CAROLINA ELECTRICL SUPPLY | 07/27/2017 | $219.43 |
| | INTERSTATE SOLUTIONS | 07/28/2017 | $874.19 |
| | INTERSTATE SOLUTIONS | 07/28/2017 | $364.34 |
| | AMERICAN PEN & PANEL | 07/29/2017 | $77.90 |
| | HANDI CLEAN PRODUCT | 07/28/2017 | $173.01 |
| | MAJOR CHEMICAL COMPANY | 07/28/2017 | $357.59 |
| | | | **$11,292.21** |
| **CHAD DRESBACH** | HALF PRICE BOOKS #040 | 07/07/2017 | $255.67 |
| | HALF PRICE BOOKS #019 | 07/08/2017 | $185.39 |
| | HALF PRICE BOOKS #052 | 07/07/2017 | $696.30 |
| | HALF PRICE BOOKS #091 | 07/08/2017 | $321.17 |
| | HALFPRICEBOOKS-121 | 07/09/2017 | $336.22 |
| | HALF PRICE BOOKS #042 | 07/12/2017 | $145.26 |
| | HALF PRICE BOOKS #050 | 07/12/2017 | $11.33 |
| | HALF PRICE BOOKS #050 | 07/12/2017 | $242.68 |
| | HALF PRICE BOOKS #042 | 07/12/2017 | $14.97 |
| | HALF PRICE BOOKS #042 | 07/15/2017 | $11.22 |
| | HALF PRICE BOOKS #042 | 07/15/2017 | $12.83 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHAD DRESBACH** | HALF PRICE BOOKS #077 | 07/16/2017 | $8.09 |
| | HALF PRICE BOOKS #077 | 07/16/2017 | $311.67 |
| | HALF PRICE BOOKS #077 | 07/19/2017 | $224.89 |
| | | | **$2,777.69** |
| **CHAD RUSSELL** | LOWES #00416 | 07/12/2017 | $49.74 |
| | NORTHERN TOOL EQUIP-SC | 07/13/2017 | $26.74 |
| | AMERICAN VAN EQUIPMENT | 07/14/2017 | $1,552.25 |
| | LOWES #00416 | 07/17/2017 | $125.96 |
| | LOWES #00416 | 07/19/2017 | $60.95 |
| | EXXONMOBIL 42205963 | 07/19/2017 | $24.50 |
| | IMPERIAL POOLS & PA | 07/20/2017 | $57.72 |
| | PPG PAINTS 9245 | 07/25/2017 | $27.38 |
| | LOWES #00416 | 07/28/2017 | $59.86 |
| | | | **$1,985.10** |
| **CHANTELLE DAVIDSON** | PAYPAL SOUTHCAROLI | 07/26/2017 | $50.00 |
| | | | **$50.00** |
| **CHARLENE BOGGS** | STAPLS7179312457000001 | 07/08/2017 | $59.56 |
| | STAPLS7179312457000002 | 07/08/2017 | $19.21 |
| | US INK AND TONER | 07/07/2017 | $249.55 |
| | STAPLS7179436281000001 | 07/11/2017 | $20.54 |
| | US INK AND TONER | 07/13/2017 | $119.68 |
| | STAPLS7179676448000001 | 07/14/2017 | $18.61 |
| | US INK AND TONER | 07/20/2017 | $102.42 |
| | STAPLS7180108603000001 | 07/21/2017 | $107.67 |
| | | | **$697.24** |
| **CHARLES L LARSEN JR** | DUDLEY THEATRICAL | 07/18/2017 | $131.60 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $20.88 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $17.99 |
| | STAPLS7179973740000001 | 07/20/2017 | $34.19 |
| | STAPLS7179973740000002 | 07/20/2017 | $2.51 |
| | | | **$207.17** |
| **CHARLES SIMPSON** | AUTOZONE #1017 | 07/03/2017 | $5.34 |
| | LAMARS STARTER AND ALTERN | 07/03/2017 | $155.15 |
| | DRUMS TIRE AND BATTERY SE | 07/03/2017 | $29.95 |
| | JAMES RIVER EQUIPMENT | 07/03/2017 | $714.51 |
| | NORTHERN TOOL EQUIP-SC | 07/03/2017 | $213.96 |
| | COMER EQUIPMENT CO INC | 07/05/2017 | $168.72 |
| | FOURMAN`S REPAIR SHOP | 07/05/2017 | $474.00 |
| | FOURMAN`S REPAIR SHOP | 07/06/2017 | $436.47 |
| | JAMES RIVER EQUIPMENT | 07/07/2017 | $191.00 |
| | FOURMAN`S REPAIR SHOP | 07/10/2017 | $436.47 |
| | OREILLY AUTO #1450 | 07/10/2017 | $4.89 |
| | COMER EQUIPMENT CO INC | 07/11/2017 | $29.41 |
| | FOURMAN`S REPAIR SHOP | 07/12/2017 | $66.88 |
| | FOURMAN`S REPAIR SHOP | 07/12/2017 | $171.15 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES SIMPSON | DRUMS TIRE AND BATTERY SE | 07/12/2017 | $154.91 |
| | DRUMS TIRE AND BATTERY SE | 07/13/2017 | $41.68 |
| | COMER EQUIPMENT CO INC | 07/17/2017 | $1,058.23 |
| | FOURMAN`S REPAIR SHOP | 07/18/2017 | $37.54 |
| | OREILLY AUTO #1450 | 07/18/2017 | $66.55 |
| | JAMES RIVER EQUIPMENT | 07/19/2017 | $306.48 |
| | JAMES RIVER EQUIPMENT | 07/20/2017 | $70.62 |
| | FOURMAN`S REPAIR SHOP | 07/21/2017 | $9.24 |
| | COMER EQUIPMENT CO INC | 07/21/2017 | $923.63 |
| | GNB ENTERPRISES CORPORAT | 07/25/2017 | $58.02 |
| | JAMES RIVER EQUIPMENT | 07/25/2017 | $208.23 |
| | HARBOR FREIGHT TOOLS 563 | 07/25/2017 | $42.79 |
| | SSC-ROCK HILL SERV | 07/25/2017 | $172.75 |
| | AUTOZONE #1017 | 07/25/2017 | $32.08 |
| | JAMES RIVER EQUIPMENT | 07/26/2017 | $506.22 |
| | COMER EQUIPMENT CO INC | 07/28/2017 | $103.01 |
| | | | **$6,889.88** |
| CHARLIE MCDONALD | THE HOME DEPOT #1114 | 07/05/2017 | $239.55 |
| | SITEONE LANDSCAPE S | 07/11/2017 | $102.56 |
| | SQ SOUTHERN REEL S | 07/14/2017 | $1,285.51 |
| | SITEONE LANDSCAPE S | 07/28/2017 | $698.33 |
| | | | **$2,325.95** |
| CHERYL A TAYLOR | VZWRLSS APOCC VISB | 07/06/2017 | $53.63 |
| | VZWRLSS PREPAID PYMNT | 07/19/2017 | $20.00 |
| | STAPLS7179915092000001 | 07/19/2017 | $111.70 |
| | AT&T DATA | 07/21/2017 | $25.00 |
| | AT&T DATA | 07/27/2017 | $29.99 |
| | | | **$240.32** |
| CHERYL FORTNER WOOD | HILTON HOTELS | 07/01/2017 | $117.67 |
| | PUBLIX SUPERMARKETS #1482 | 06/30/2017 | $63.86 |
| | Amazon.com | 07/04/2017 | $12.39 |
| | ETS GRE Exam | 07/06/2017 | $102.50 |
| | ETS GRE Exam | 07/06/2017 | $102.50 |
| | THE YOLK | 07/07/2017 | $102.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2017 | $14.96 |
| | | | **$515.88** |
| CHERYL GOMEZ | IN SHRED WITH US | 07/05/2017 | $32.50 |
| | STAPLS7179146884000001 | 07/06/2017 | $152.53 |
| | US INK AND TONER | 07/07/2017 | $294.60 |
| | ANCHOR RUBBER STAMP PRIN | 07/12/2017 | $54.95 |
| | U SAVE AUTO RENTAL | 07/18/2017 | $49.00 |
| | | | **$583.58** |
| CHRIS ROUSSEAU | THE HOME DEPOT #1114 | 06/30/2017 | $42.70 |
| | ACE BUILDERS HDWE | 06/30/2017 | $329.37 |
| | THE HOME DEPOT #1114 | 06/29/2017 | $118.09 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS ROUSSEAU | SUNBELT RENTALS #027 | 07/10/2017 | $2,247.71 |
| | | | **$2,737.87** |
| CHRISTOPHER LEGRAND | RESIDENTIAL MANAGEMENT | 07/11/2017 | $770.00 |
| | SIGN TECHNIQUES | 07/27/2017 | $331.70 |
| | | | **$1,101.70** |
| CIARA FRIERSON | CHARGE.PREZI.COM | 07/18/2017 | $1,500.00 |
| | AMERICAN AIR0012139366301 | 07/19/2017 | $356.90 |
| | | | **$1,856.90** |
| CID CARVALHO | ACT IntercollegiateTen | 07/06/2017 | $495.00 |
| | UST USTA MEMBERSHIP | 07/21/2017 | $44.00 |
| | PAYPAL UNIVERSALTE | 07/22/2017 | $4.95 |
| | FROMUTH TENNIS | 07/27/2017 | $360.75 |
| | | | **$904.70** |
| CINDY BEKIER | STAPLS7179996614000001 | 07/20/2017 | $45.79 |
| | STAPLS7180142943000001 | 07/22/2017 | $3.52 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $17.99 |
| | STAPLS7180142943000002 | 07/22/2017 | $27.93 |
| | US INK AND TONER | 07/24/2017 | $363.35 |
| | STAPLS7180271896000001 | 07/26/2017 | $36.08 |
| | | | **$494.66** |
| CLAIRE MOONEY MELVIN | AT&T DATA | 07/01/2017 | $30.00 |
| | PAYPAL TACRAO | 07/03/2017 | $250.00 |
| | CACRAO | 07/03/2017 | $400.00 |
| | PAYPAL FLORIDASCHO | 07/03/2017 | $50.00 |
| | CAMPUS PRIDE, INC | 07/05/2017 | $183.50 |
| | STAPLES 00111211 | 07/05/2017 | $655.31 |
| | 4IMPRINT | 07/10/2017 | $1,415.69 |
| | NATIONAL ASSOCIATION FOR | 07/11/2017 | $275.00 |
| | NATIONAL ASSOCIATION FOR | 07/11/2017 | $270.00 |
| | MSB GREENWICH HIGH SCHOOL | 07/14/2017 | $41.58 |
| | NATIONAL ASSOCIATION FOR | 07/17/2017 | $1,300.00 |
| | NATIONAL ASSOCIATION FOR | 07/19/2017 | $650.00 |
| | CACRAO | 07/19/2017 | $725.00 |
| | AMERICAN AIR0012139299590 | 07/19/2017 | $269.20 |
| | NEACAC | 07/19/2017 | $60.00 |
| | NEACAC | 07/19/2017 | $150.00 |
| | AMERICAN AIR0010654543670 | 07/19/2017 | $8.52 |
| | AMERICAN AIR0012139301350 | 07/19/2017 | $86.79 |
| | POST UP STAND | 07/21/2017 | $199.00 |
| | POST UP STAND | 07/24/2017 | $48.00 |
| | AMERICAN AIR0012140535896 | 07/26/2017 | $286.90 |
| | RECRUITMILITARY LLC | 07/27/2017 | $805.50 |
| | MACAC | 07/28/2017 | $700.00 |
| | MACAC | 07/28/2017 | $360.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,219.99** |
| **CRAIG SAUVIGNE** | THAWTE | 07/20/2017 | $519.00 |
| | THAWTE | 07/20/2017 | $519.00 |
| | | | **$1,038.00** |
| **CURLENE R MOISE** | THRIFT BOOKS GLOBAL, LLC | 07/25/2017 | $77.94 |
| | | | **$77.94** |
| **DANIEL LUNDY** | U SAVE AUTO RENTAL | 07/12/2017 | $123.71 |
| | ARC SERVICES/TRAINING | 07/18/2017 | $27.00 |
| | PT United | 07/27/2017 | $796.00 |
| | | | **$946.71** |
| **DAPHNE SEARS** | BONITZ INC | 07/05/2017 | $450.00 |
| | CAROLINA UPHOLSTERY | 07/10/2017 | $450.00 |
| | WM SUPERCENTER #4593 | 07/13/2017 | $24.14 |
| | TARGET 00013714 | 07/19/2017 | $116.99 |
| | | | **$1,041.13** |
| **DARLENE LEDWELL** | BINDERS ART SUPPLIES AND | 07/27/2017 | $312.54 |
| | | | **$312.54** |
| **DAVID LINDSEY** | CITY ELECTRIC #29 | 07/06/2017 | $66.18 |
| | CITY ELECTRIC #29 | 07/06/2017 | $47.49 |
| | CITY ELECTRIC #29 | 07/06/2017 | $39.77 |
| | THE HOME DEPOT #1114 | 07/07/2017 | $8.84 |
| | CITY ELECTRIC #29 | 07/14/2017 | $213.36 |
| | CITY ELECTRIC #29 | 07/19/2017 | $1,051.27 |
| | HARBOR FREIGHT TOOLS 563 | 07/20/2017 | $33.14 |
| | CITY ELECTRIC #29 | 07/21/2017 | $518.03 |
| | CITY ELECTRIC #29 | 07/26/2017 | $48.80 |
| | CITY ELECTRIC #29 | 07/27/2017 | $87.83 |
| | | | **$2,114.71** |
| **DAVID ROLLINGS** | DS SERVICES STANDARD COFF | 07/01/2017 | $44.89 |
| | STAPLES 00111211 | 07/18/2017 | $472.91 |
| | AMERICAN AIR0012139196529 | 07/18/2017 | $244.91 |
| | AMERICAN AIR0012139299865 | 07/19/2017 | $244.91 |
| | AMERICAN AIR0012139297175 | 07/19/2017 | $244.91 |
| | AIRPORTPARKINGRESERVATION | 07/24/2017 | $44.38 |
| | PARK N GO OF CHARLOTTE EC | 07/25/2017 | $36.08 |
| | DS SERVICES STANDARD COFF | 07/29/2017 | $44.09 |
| | | | **$1,377.08** |
| **DEBORAH WELLS** | STAPLS7179421686000001 | 07/11/2017 | $523.07 |
| | STAPLS7179421686000004 | 07/11/2017 | $9.20 |
| | STAPLS7179421686000002 | 07/11/2017 | $31.99 |
| | STAPLS7179421686000003 | 07/20/2017 | $279.87 |
| | STAPLS7180233950000001 | 07/25/2017 | $235.66 |
| | CAROLINA UPHOLSTERY | 07/25/2017 | $700.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,779.79** |
| **DIANA BOYER** | KINGSLEY NORTH INC | 07/19/2017 | $799.00 |
| | Amazon.com | 07/28/2017 | $126.25 |
| | ABRASIVE TECHNOLOGY | 07/28/2017 | $248.49 |
| | | | **$1,173.74** |
| **DONALD DAVIS** | UNITED REFRIG INC 491 | 07/03/2017 | $20.07 |
| | PPG PAINTS 9245 | 07/03/2017 | $101.39 |
| | IN INTERIOR MALL, INC | 07/03/2017 | $283.76 |
| | THE HOME DEPOT #1114 | 07/03/2017 | $221.83 |
| | PPG PAINTS 9245 | 07/05/2017 | $184.63 |
| | THE HOME DEPOT #1114 | 07/05/2017 | $51.27 |
| | THE HOME DEPOT #1114 | 07/07/2017 | $60.89 |
| | D & L APPLIANCE PARTS RH | 07/10/2017 | $2,344.65 |
| | THE HOME DEPOT #1114 | 07/10/2017 | $68.99 |
| | THE HOME DEPOT #1114 | 07/11/2017 | $90.97 |
| | LOWES #00416 | 07/13/2017 | $53.29 |
| | D & L APPLIANCE PARTS RH | 07/13/2017 | $2,344.65 |
| | CAROLINA ELECTRICL SUPPLY | 07/13/2017 | $479.53 |
| | ROCK HILL GLASS COMPAN | 07/14/2017 | $221.00 |
| | PPG PAINTS 9245 | 07/13/2017 | $111.58 |
| | BAKER DISTRIBUTING #577 | 07/25/2017 | $53.17 |
| | THE HOME DEPOT #1114 | 07/24/2017 | $17.10 |
| | LOWES #00907 | 07/26/2017 | $696.43 |
| | HOMEDEPOT.COM | 07/25/2017 | $58.21 |
| | LOWES #00907 | 07/26/2017 | $771.33 |
| | HOMEDEPOT.COM | 07/27/2017 | $352.35 |
| | | | **$8,587.09** |
| **DONALD M ROGERS** | PAYPAL JR MUSIC | 07/13/2017 | $137.50 |
| | J W PEPPER AND SON INC | 07/13/2017 | $477.74 |
| | LORENZ/WORD CHORAL CLU | 07/17/2017 | $73.99 |
| | STAPLES 00111211 | 07/18/2017 | $10.57 |
| | J W PEPPER AND SON INC | 07/21/2017 | $175.00 |
| | J W PEPPER AND SON INC | 07/27/2017 | $17.50 |
| | | | **$892.30** |
| **DONNA GUERRA** | 1ST-IN-PADLOCKS.COM, LLC | 07/06/2017 | $187.37 |
| | STAPLS7179382870000001 | 07/11/2017 | $187.01 |
| | STAPLS7180525323000001 | 07/29/2017 | $81.59 |
| | | | **$455.97** |
| **DR FRANK ARDAIOLO** | BEST BUY 00008946 | 07/27/2017 | $106.99 |
| | | | **$106.99** |
| **DR KAREN KEDROWSKI** | CCAS | 07/05/2017 | $550.00 |
| | | | **$550.00** |
| **DWIGHT DIMACULANGAN** | ZOOM.US | 07/18/2017 | $9.99 |
| | | | **$9.99** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDDIE WALKER | GATEWAY SUPPLY COMPANY | 07/05/2017 | $135.69 |
| | GATEWAY SUPPLY COMPANY | 07/12/2017 | $39.61 |
| | LOWES #00416 | 07/14/2017 | $58.12 |
| | GATEWAY SUPPLY COMPANY | 07/19/2017 | $178.41 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $139.22 |
| | | | **$551.05** |
| ERIC BIRGBAUER | ADVANCED CELL DIAGNOST | 06/30/2017 | $1,427.50 |
| | EUROFINS MWG OPERON | 07/11/2017 | $20.00 |
| | EUROFINS MWG OPERON | 07/12/2017 | $165.44 |
| | | | **$1,612.94** |
| ERICA FEEMSTER CRAWFORD | STAPLS7179898640000003 | 07/19/2017 | $37.44 |
| | STAPLS7179898640000001 | 07/19/2017 | $21.27 |
| | STAPLS7179898640000002 | 07/19/2017 | $21.27 |
| | | | **$79.98** |
| FRANK MCDANIEL | RICHBURG SUPPLY CO | 07/13/2017 | $138.67 |
| | CULLIGAN OF CHARLOTTE | 07/20/2017 | $1,009.68 |
| | LOWES #00416 | 07/26/2017 | $46.95 |
| | | | **$1,195.30** |
| GARLAND BROWN | LOWES #00416 | 07/10/2017 | $106.83 |
| | LOWES #00416 | 07/14/2017 | $46.97 |
| | LOWES #00416 | 07/20/2017 | $140.98 |
| | THE HOME DEPOT #1114 | 07/28/2017 | $184.01 |
| | | | **$478.79** |
| GEOFFREY MORROW | THRIFT BOOKS GLOBAL, LLC | 07/06/2017 | $4.78 |
| | | | **$4.78** |
| GERARD KRZEMIEN | CITY ELECTRIC #29 | 07/05/2017 | $403.95 |
| | CITY ELECTRIC #29 | 07/05/2017 | $21.73 |
| | SHERWIN WILLIAMS 702582 | 07/05/2017 | $54.28 |
| | CITY ELECTRIC #29 | 07/05/2017 | $12.77 |
| | HARBOR FREIGHT TOOLS 563 | 07/06/2017 | $89.71 |
| | CITY ELECTRIC #29 | 07/07/2017 | $253.84 |
| | CITY ELECTRIC #29 | 07/10/2017 | $27.81 |
| | GRAYBAR ELECTRIC COMPANY | 07/13/2017 | $67.13 |
| | CITY ELECTRIC #29 | 07/13/2017 | $2.31 |
| | CITY ELECTRIC #29 | 07/13/2017 | $39.74 |
| | CITY ELECTRIC #29 | 07/18/2017 | $10.64 |
| | CITY ELECTRIC #29 | 07/20/2017 | $340.35 |
| | THE HOME DEPOT #1114 | 07/20/2017 | $5.01 |
| | CITY ELECTRIC #29 | 07/25/2017 | $47.23 |
| | CITY ELECTRIC #29 | 07/27/2017 | $251.23 |
| | THE HOME DEPOT #1114 | 07/26/2017 | $304.19 |
| | NORTHERN TOOL EQUIP-SC | 07/28/2017 | $106.99 |
| | | | **$2,038.91** |
| GINA G JONES | KEY PLUS PRODUCT | 07/03/2017 | $766.40 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GINA G JONES | IN SHRED WITH US | 07/06/2017 | $31.50 |
| | CACRAO | 07/10/2017 | $100.00 |
| | CACRAO | 07/10/2017 | $100.00 |
| | JOSTENS INC. | 07/11/2017 | $419.22 |
| | | | **$1,417.12** |
| GRANT SCURRY | VZWRLSS APOCC VISB | 07/06/2017 | $38.07 |
| | STAPLS7179666283000001 | 07/14/2017 | $77.41 |
| | STAPLS7179994557000001 | 07/20/2017 | $9.41 |
| | | | **$124.89** |
| GREGORY THAD BRIDGES | ANIXTER/CLARK/TRI-ED | 07/05/2017 | $268.10 |
| | LOWES #00416 | 07/13/2017 | $82.27 |
| | THE HOME DEPOT #1114 | 07/14/2017 | $74.74 |
| | | | **$425.11** |
| GRETCHEN BALDWIN | CCMH PSU | 07/03/2017 | $350.00 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $107.26 |
| | | | **$457.26** |
| HOWARD SEIDLER | VZWRLSS APOCC VISB | 07/02/2017 | $241.32 |
| | HOBART SERVICE-AR | 06/30/2017 | $326.64 |
| | HOBART SERVICE-AR | 06/30/2017 | $161.25 |
| | REDOXYGEN INC | 07/14/2017 | $16.00 |
| | ACUHO-I | 07/18/2017 | $1,140.00 |
| | | | **$1,885.21** |
| J ANDREW DAVIS | THE HOME DEPOT #1114 | 07/12/2017 | $55.54 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $18.22 |
| | SAWSTOP LLC | 07/17/2017 | $42.30 |
| | THE HOME DEPOT #1114 | 07/17/2017 | $11.71 |
| | | | **$127.77** |
| JACQUELINE CONCODORA | WWW.HECMA.ORG | 07/07/2017 | $50.00 |
| | | | **$50.00** |
| JAMES HANNA | ACS NATIONAL MEETING | 07/06/2017 | $445.00 |
| | PUBLIX SUPERMARKETS #1485 | 07/07/2017 | $7.18 |
| | TFS FISHERSCI ECOM ATL | 07/12/2017 | $722.35 |
| | NORELL | 07/20/2017 | $88.07 |
| | NORELL | 07/24/2017 | $128.87 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $104.52 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $88.41 |
| | Amazon.com | 07/29/2017 | $69.50 |
| | | | **$1,653.90** |
| JAMES WATTS | CAROLINA ELECTRICL SUPPLY | 07/12/2017 | $208.86 |
| | BEARING DIST - ROCK HILL | 07/14/2017 | $14.45 |
| | LOWES #00416 | 07/14/2017 | $19.90 |
| | CITY ELECTRIC #29 | 07/24/2017 | $95.25 |
| | LOWES #00416 | 07/25/2017 | $44.74 |
| | BAKER DISTRIBUTING #577 | 07/26/2017 | $11.99 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES WATTS | CITY ELECTRIC #29 | 07/26/2017 | $17.02 |
| | JOHNSTONE SUPPLY | 07/27/2017 | $1,298.59 |
| | | | **$1,710.80** |
| JAMIE LARSEN | UNLIMITED WEBHOSTI | 07/01/2017 | $8.50 |
| | CVS/PHARMACY #03809 | 07/03/2017 | $9.96 |
| | NASAD | 07/07/2017 | $1,995.00 |
| | LOWES #00416 | 07/17/2017 | $37.43 |
| | NATL CNCL ARTS ADMIN | 07/18/2017 | $75.00 |
| | AIGA | 07/18/2017 | $250.00 |
| | | | **$2,375.89** |
| JANE RAWLS | STAPLS7179550560000002 | 07/13/2017 | $10.82 |
| | STAPLS7179550560000001 | 07/21/2017 | $19.88 |
| | NCFR NATCOUNCONFAMRELATIO | 07/27/2017 | $200.00 |
| | CHRONICLEHI | 07/27/2017 | $350.00 |
| | BOXWOOD TECHNOLOGY | 07/27/2017 | $250.00 |
| | PREMIER TECHNOLOGY | 07/28/2017 | $123.48 |
| | PREMIER TECHNOLOGY | 07/28/2017 | $73.00 |
| | | | **$1,027.18** |
| JANET GRAY | WE'RE SEW CREATIVE LLC | 07/19/2017 | $706.67 |
| | | | **$706.67** |
| JASON HURLBERT | TFS FISHERSCI ECOM ATL | 07/25/2017 | $171.42 |
| | | | **$171.42** |
| JEFF LAHR | STAPLS7179859388000001 | 07/18/2017 | $169.37 |
| | | | **$169.37** |
| JENN HESTER | AMAZON MKTPLACE PMTS | 07/11/2017 | $72.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $12.99 |
| | | | **$85.98** |
| JENNIFER FRICKE | Ryder Engraving Inc | 07/18/2017 | $28.70 |
| | AMERICAN AIR0018640508012 | 07/24/2017 | $306.91 |
| | AMERICAN AIR0018640821483 | 07/25/2017 | $306.91 |
| | Amazon.com | 07/27/2017 | $139.16 |
| | | | **$781.68** |
| JENNIFER L DISNEY | AMERICAN POLITICAL SCIENC | 07/03/2017 | $507.00 |
| | AMERICAN POLITICAL SCIENC | 07/03/2017 | $481.00 |
| | | | **$988.00** |
| JENNIFER MCDANIEL | U SAVE AUTO RENTAL | 07/11/2017 | $82.43 |
| | 7-ELEVEN 37147 | 07/12/2017 | $10.44 |
| | MICHAEL'S ROCK HIL | 07/19/2017 | $24.80 |
| | SQ DANDELION, A LO | 07/20/2017 | $11.69 |
| | | | **$129.36** |
| JENNIFER MCDANIEL MILLIKEN | AMAZON.COM AMZN.COM/BILL | 07/05/2017 | $58.20 |
| | DEMCO INC | 07/17/2017 | $110.84 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $22.97 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER MCDANIEL MILLIKEN | Amazon.com | 07/25/2017 | $48.14 |
| | AMAZON MKTPLACE PMTS | 07/26/2017 | $173.06 |
| | | | **$413.21** |
| JERRY FUSSELL | AMAZON MKTPLACE PMTS | 07/06/2017 | $38.37 |
| | GAMEFLY MEMBERSHIP | 07/18/2017 | $39.54 |
| | Amazon Digital Svcs | 07/19/2017 | $63.13 |
| | Amazon Digital Svcs | 07/25/2017 | $64.18 |
| | | | **$205.22** |
| JESSICA LYNN | THE UPS STORE 4411 | 07/21/2017 | $11.05 |
| | | | **$11.05** |
| JESSICA MARTIN | DOUBLE B GRAPHIX | 07/27/2017 | $121.08 |
| | | | **$121.08** |
| JILL STUCKEY | FILM + MUSIC | 07/01/2017 | $399.00 |
| | STAPLS7179112711000001 | 07/04/2017 | $124.87 |
| | XEROX CORPORATION/RBO | 07/14/2017 | $666.77 |
| | STAPLS7179827510000001 | 07/18/2017 | $213.21 |
| | CHARLOTTE SAW & KNIFE CO | 07/19/2017 | $64.00 |
| | COMPORIUM-RHTC RP | 07/24/2017 | $54.32 |
| | | | **$1,522.17** |
| JIM CONNELL | HIGHWATER CLAYS INC | 07/21/2017 | $1,666.85 |
| | | | **$1,666.85** |
| JIMMY MOREE | THE HOME DEPOT #1114 | 07/03/2017 | $75.50 |
| | SUNBELT RENTALS #027 | 07/10/2017 | $981.10 |
| | MSC | 07/11/2017 | $35.90 |
| | MCNAUGHTON MCKAY ELECTRI | 07/10/2017 | $211.65 |
| | HARBOR FREIGHT TOOLS 563 | 07/11/2017 | $14.96 |
| | THE HOME DEPOT #1114 | 07/17/2017 | $58.85 |
| | THE HOME DEPOT #1114 | 07/17/2017 | $23.34 |
| | GRAYBAR ELECTRIC | 07/21/2017 | $119.28 |
| | | | **$1,520.58** |
| JOAN HARRIS | EB SILVER SOIREE | 07/12/2017 | $54.74 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $7.95 |
| | | | **$62.69** |
| JOAN VANDERSLOOT | STAPLS7180364994000001 | 07/27/2017 | $92.48 |
| | STAPLS7180373893000001 | 07/28/2017 | $88.26 |
| | | | **$180.74** |
| JOAN WEIR | Ryder Engraving Inc | 07/18/2017 | $15.40 |
| | | | **$15.40** |
| JOANN GILLEY | DS SERVICES STANDARD COFF | 07/01/2017 | $65.05 |
| | IN SHRED WITH US | 07/05/2017 | $32.50 |
| | STAPLS7179970175000001 | 07/20/2017 | $420.06 |
| | DS SERVICES STANDARD COFF | 07/29/2017 | $29.69 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$547.30** |
| **JODI WENDT** | ACUSHNET COMPANY | 07/07/2017 | $125.73 |
| | AT&T DATA | 07/14/2017 | $30.00 |
| | ACUSHNET COMPANY | 07/14/2017 | $1,360.24 |
| | ACUSHNET COMPANY | 07/18/2017 | $328.53 |
| | TAYLORMADE (ORACLE) | 07/23/2017 | $907.55 |
| | ACUSHNET COMPANY | 07/25/2017 | $120.38 |
| | WOMENS GOLF COACHES | 07/26/2017 | $330.00 |
| | | | **$3,202.43** |
| **JOE GOODMAN** | UNITED REFRIG INC 491 | 07/03/2017 | $47.76 |
| | UNITED REFRIG INC 491 | 07/03/2017 | $54.36 |
| | THE HOME DEPOT #1114 | 07/03/2017 | $26.44 |
| | BEARING DIST - ROCK HILL | 07/05/2017 | $24.61 |
| | JOHNSTONE SUPPLY | 07/07/2017 | $1,001.54 |
| | BEARING DIST - ROCK HILL | 07/17/2017 | $12.31 |
| | NORTHERN TOOL EQUIP-SC | 07/17/2017 | $58.83 |
| | NORTHERN TOOL EQUIP-SC | 07/18/2017 | $20.31 |
| | WW GRAINGER | 07/20/2017 | $970.07 |
| | AMAZON MKTPLACE PMTS | 07/20/2017 | $77.97 |
| | WW GRAINGER | 07/19/2017 | $169.23 |
| | BEARING DIST - ROCK HILL | 07/24/2017 | $16.70 |
| | UNITED REFRIG INC 491 | 07/26/2017 | $48.15 |
| | | | **$2,528.28** |
| **JOHN PAUL MCKEE** | VZWRLSS APOCC VISB | 07/02/2017 | $50.82 |
| | VZWRLSS APOCC VISB | 07/06/2017 | $51.44 |
| | VZWRLSS APOCC VISB | 07/07/2017 | $59.00 |
| | SOUTH CAROLINA ASSOC | 07/13/2017 | $150.00 |
| | | | **$311.26** |
| **JOHN TIMMONS** | PERFORMANCE HEALTH SUP | 07/30/2017 | $436.50 |
| | | | **$436.50** |
| **JOHNATHAN BRABSON** | LAUNDRY LOOPS INC | 07/18/2017 | $134.45 |
| | STAPLS7180245813000001 | 07/25/2017 | $81.15 |
| | | | **$215.60** |
| **JOYCE CAMP** | CATSKILL MOUNTAIN EMBROID | 07/07/2017 | $1,270.94 |
| | CATSKILL MOUNTAIN EMBROID | 07/07/2017 | $21.63 |
| | CATSKILL MOUNTAIN EMBROID | 07/07/2017 | $330.00 |
| | BARNES & NOBLE #2254 | 07/15/2017 | $25.70 |
| | STAPLS7176367243000001 | 07/14/2017 | $14.97 |
| | AMAZON MKTPLACE PMTS | 07/22/2017 | $33.82 |
| | STAPLS7180139561000001 | 07/22/2017 | $296.58 |
| | STAPLS7180139561000002 | 07/22/2017 | $23.02 |
| | | | **$2,016.66** |
| **JULIA CUNNINGHAM** | PAYPAL SASFAA | 07/17/2017 | $35.00 |
| | | | **$35.00** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIAN P.S. SMITH III | ULINE SHIP SUPPLIES | 07/12/2017 | $59.63 |
| | ULINE SHIP SUPPLIES | 07/14/2017 | $52.07 |
| | VWR INTERNATIONAL INC | 07/17/2017 | $89.06 |
| | INTEGRATED DNA TECH | 07/19/2017 | $51.96 |
| | SHELL OIL 57543270607 | 07/29/2017 | $18.20 |
| | | | **$270.92** |
| JULIANNE SCHRADER | THE SUPPLY TREE | 07/17/2017 | $403.04 |
| | | | **$403.04** |
| KARA N. CAUTHEN | STAPLS7179848452000001 | 07/18/2017 | $10.46 |
| | DRI TECHSMITH | 07/19/2017 | $169.00 |
| | AMAZON.COM AMZN.COM/BILL | 07/19/2017 | $426.93 |
| | STAPLS7179988569000001 | 07/20/2017 | $106.95 |
| | | | **$713.34** |
| KARA TRAVERSE | STAPLS7179203227000002 | 07/06/2017 | $172.42 |
| | STAPLS7179203227000001 | 07/06/2017 | $176.54 |
| | STAPLS7179273279000001 | 07/07/2017 | $236.81 |
| | | | **$585.77** |
| KAREN C JONES | LOWES #01776 | 07/08/2017 | $125.10 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $119.67 |
| | | | **$244.77** |
| KAREN DERKSEN | Amazon web services | 07/03/2017 | $9.76 |
| | SEMC SOUTHEASTERN MUSEU | 07/05/2017 | $45.00 |
| | AMERICAN AIR0012137020602 | 07/06/2017 | $306.91 |
| | STAPLES 00111211 | 07/12/2017 | $29.94 |
| | IKEA CHARLOTTE | 07/15/2017 | $204.85 |
| | | | **$596.46** |
| KAREN MILLER | US INK AND TONER | 07/05/2017 | $77.50 |
| | VZWRLSS APOCC VISB | 07/06/2017 | $230.40 |
| | HAMILTON & MOORE | 07/10/2017 | $41.68 |
| | | | **$349.58** |
| KEITH WILLIAMS | SIGN TECHNIQUES | 07/07/2017 | $107.00 |
| | CAROLINA UPHOLSTERY | 07/10/2017 | $300.00 |
| | | | **$407.00** |
| KELLY HUBER | VZWRLSS APOCC VISB | 07/02/2017 | $107.58 |
| | LOWES #00416 | 07/03/2017 | $213.99 |
| | WAL-MART #6962 | 07/03/2017 | $21.16 |
| | CONTAINERSTORECHARLOTT | 07/06/2017 | $60.02 |
| | THE HOME DEPOT #1114 | 07/06/2017 | $3.38 |
| | TUESDAY MORNING # 0564 | 07/07/2017 | $8.55 |
| | TARGET 00013714 | 07/21/2017 | $129.08 |
| | SAMS CLUB #6236 | 07/25/2017 | $128.36 |
| | Amazon.com | 07/28/2017 | $201.79 |
| | | | **$873.91** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY MCGINNIS | STAPLES DIRECT | 07/05/2017 | $85.59 |
| | VZWRLSS IVR VB | 07/07/2017 | $38.07 |
| | CONDER FLAG COMPANY ECOMM | 07/06/2017 | $64.09 |
| | BRITISH A 1258759576029 | 07/18/2017 | $768.55 |
| | SIGN TECHNIQUES | 07/20/2017 | $53.92 |
| | STAPLS7180276419000001 | 07/26/2017 | $220.18 |
| | STAPLES DIRECT | 07/27/2017 | $282.47 |
| | Amazon.com | 07/29/2017 | $1,483.08 |
| | AMAZON MKTPLACE PMTS | 07/28/2017 | $101.91 |
| | NABC | 07/28/2017 | $85.00 |
| | STAPLS7180448738000001 | 07/28/2017 | $179.74 |
| | | | **$3,362.60** |
| KELLY MICHELLE MITCHAM | TARGET 00013714 | 07/13/2017 | $42.78 |
| | Amazon.com | 07/20/2017 | $10.71 |
| | | | **$53.49** |
| KELLY SHELTON | DS SERVICES STANDARD COFF | 07/01/2017 | $11.24 |
| | AMERICAN HOTEL REG | 07/18/2017 | $117.10 |
| | WM SUPERCENTER #585 | 07/20/2017 | $345.40 |
| | DS SERVICES STANDARD COFF | 07/29/2017 | $26.42 |
| | | | **$500.16** |
| KEN SCOGGINS | WALGREENS #4842 | 07/17/2017 | $14.97 |
| | SOUTHPAW SCREEN PRINTING | 07/18/2017 | $137.87 |
| | | | **$152.84** |
| KENNY GALLAGHER | THE HOME DEPOT #1114 | 07/03/2017 | $96.60 |
| | LOWES #00416 | 07/11/2017 | $225.40 |
| | THE HOME DEPOT #1114 | 07/14/2017 | $107.88 |
| | LOWES #00416 | 07/24/2017 | $60.74 |
| | THE HOME DEPOT #1114 | 07/25/2017 | $213.94 |
| | THE HOME DEPOT #1114 | 07/27/2017 | $733.27 |
| | | | **$1,437.83** |
| KEVIN AMARO | GATEWAY SUPPLY COMPANY | 07/05/2017 | $696.34 |
| | GATEWAY SUPPLY COMPANY | 07/24/2017 | $386.78 |
| | | | **$1,083.12** |
| KEVIN PENDLEY | SQ BRAND FIT | 07/17/2017 | $732.00 |
| | AGORASPORTS LLC | 07/20/2017 | $200.00 |
| | TAYLORMADE (ORACLE) | 07/25/2017 | $947.14 |
| | ACUSHNET COMPANY | 07/28/2017 | $1,342.76 |
| | | | **$3,221.90** |
| KIMARIE WHETSTONE | VZWRLSS APOCC VISB | 07/06/2017 | $61.44 |
| | STAPLS7179572212000002 | 07/13/2017 | $9.58 |
| | Amazon.com | 07/14/2017 | $164.15 |
| | STAPLS7179572212000001 | 07/13/2017 | $28.88 |
| | | | **$264.05** |
| KIMBERLY FOSTER | CORNERSTONE CLEANERS | 07/27/2017 | $113.40 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$113.40** |
| **KIMBERLY PITTMAN** | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $9.65 |
| | Amazon.com | 07/02/2017 | $141.46 |
| | DIRECTPROMOTIONALS | 07/03/2017 | $204.15 |
| | PRINTGLOBE INC | 07/03/2017 | $1,073.50 |
| | PAYFLOW/PAYPAL | 07/03/2017 | $30.00 |
| | MICHAELS.COM | 07/04/2017 | $53.78 |
| | STAPLS7179081481000001 | 07/04/2017 | $93.73 |
| | DLX PS PRINT | 07/05/2017 | $1,294.06 |
| | SC CHAMBER OF COMMERCE | 07/05/2017 | $500.00 |
| | STAPLS7179167953000001 | 07/06/2017 | $171.19 |
| | NETWORK FOR GOOD INC | 07/06/2017 | $30.00 |
| | MICHAELS.COM | 07/06/2017 | $15.36 |
| | DIAMOND SPRINGS WATER | 07/10/2017 | $12.79 |
| | ARAMARK NGU TODD DINING H | 07/10/2017 | $401.70 |
| | WEEBLY BUSINESS SITE | 07/12/2017 | $453.60 |
| | WEEBLY BUSINESS SITE | 07/12/2017 | $453.60 |
| | ARAMARK TO GO | 07/13/2017 | $295.82 |
| | Spotify USA | 07/13/2017 | $10.69 |
| | ARAMARK USC AIKEN | 07/14/2017 | $217.47 |
| | STAPLS7179081481000002 | 07/15/2017 | $9.94 |
| | COLA COLL DINING | 07/17/2017 | $508.75 |
| | SMK WUFOO.COM CHARGE | 07/17/2017 | $69.95 |
| | EPP NEWSPAPER GROUP | 07/18/2017 | $10.00 |
| | WAL-MART #6962 | 07/19/2017 | $24.21 |
| | STAPLS7179997066000001 | 07/20/2017 | $499.68 |
| | ARAMARK FRANCIS MARION CA | 07/19/2017 | $403.17 |
| | GROUCHOS DELI OF NEWBERRY | 07/20/2017 | $415.68 |
| | PAYPAL WEBFIRE | 07/21/2017 | $35.00 |
| | PAYPAL WEBFIRE | 07/21/2017 | $65.00 |
| | THE TIMES AND DEMOCRAT | 07/21/2017 | $11.00 |
| | Amazon.com | 07/25/2017 | $41.61 |
| | ARAMARK TO GO | 07/25/2017 | $295.81 |
| | STAPLS7180313187000001 | 07/26/2017 | $8.98 |
| | STAPLS7180454706000001 | 07/28/2017 | $115.52 |
| | | | **$7,976.85** |
| **KIMBERLYN MOULTRIE** | WAL-MART #6962 | 07/07/2017 | $21.14 |
| | AMERICAN AIR0010287480931 | 07/16/2017 | $25.00 |
| | BP#3721594SUNSHINE # 10 | 07/19/2017 | $22.48 |
| | CHARLOTTE AVIATION/PRKNG | 07/19/2017 | $40.00 |
| | AMERICAN AIR0010287828365 | 07/19/2017 | $25.00 |
| | HERTZ RENT-A-CAR | 07/19/2017 | $370.28 |
| | STAPLS7180518747000001 | 07/29/2017 | $194.10 |
| | STAPLS7180518747000002 | 07/29/2017 | $2.15 |
| | STAPLS7180518747000003 | 07/29/2017 | $141.88 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$842.03** |
| **KINYATA ADAMS BROWN** | VISTAPR VistaPrint.com | 07/11/2017 | $38.99 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $38.07 |
| | WM SUPERCENTER #2134 | 07/25/2017 | $107.11 |
| | WM SUPERCENTER #2496 | 07/26/2017 | $210.77 |
| | RIVERGIRL FISHING CO | 07/26/2017 | $72.10 |
| | HOKKAIDO JAPANESE SEAFOO | 07/26/2017 | $91.49 |
| | PAPA JOHN'S #00533 | 07/26/2017 | $32.75 |
| | ZAXBY'S #09601 | 07/28/2017 | $25.92 |
| | 7-ELEVEN 37147 | 07/28/2017 | $23.27 |
| | | | **$640.47** |
| **KIRK MCSWAIN** | HAMPTON INN ROCK HILL | 07/06/2017 | $248.64 |
| | STAPLS7180225357000001 | 07/25/2017 | $73.59 |
| | | | **$322.23** |
| **KWABENA SANKOFA** | AMAZON MKTPLACE PMTS | 07/11/2017 | $86.37 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $66.98 |
| | | | **$153.35** |
| **KYLE WILSON** | IVISA SERVICES | 07/01/2017 | $15.43 |
| | IVISA SERVICES | 07/01/2017 | $15.43 |
| | AMERICAN AIR0012136103691 | 06/29/2017 | $418.91 |
| | IVISA SERVICES | 07/01/2017 | $15.43 |
| | IVISA SERVICES | 07/03/2017 | $15.40 |
| | IVISA SERVICES | 07/03/2017 | $15.40 |
| | MURRAYS AUSTRALIA LIMI | 07/10/2017 | $473.11 |
| | IVISA SERVICES | 07/07/2017 | $15.25 |
| | WAL-MART #0585 | 07/08/2017 | $77.14 |
| | QANTAS AIRWA0818207692685 | 07/08/2017 | $137.29 |
| | IVISA SERVICES | 07/07/2017 | $15.25 |
| | QANTAS AIRWA0818207692688 | 07/08/2017 | $137.29 |
| | IVISA SERVICES | 07/07/2017 | $15.25 |
| | IVISA SERVICES | 07/08/2017 | $15.25 |
| | QANTAS AIRWA0818207692683 | 07/08/2017 | $137.29 |
| | QANTAS AIRWA0818207692691 | 07/08/2017 | $137.29 |
| | NCAA GENERAL | 07/27/2017 | $1,800.00 |
| | | | **$3,456.41** |
| **L JEFFREY PEREZ** | VZWRLSS PRPAY AUTOPAY | 07/19/2017 | $30.00 |
| | | | **$30.00** |
| **LARRY STEVENS** | DIRECTNIC.COM | 07/03/2017 | $15.18 |
| | DIRECTNIC.COM | 07/03/2017 | $15.18 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $38.07 |
| | STAPLS7179937785000001 | 07/19/2017 | $79.72 |
| | AMERICAN AIR0012140401325 | 07/25/2017 | $278.90 |
| | AMERICAN AIR0012140401324 | 07/25/2017 | $278.90 |
| | | | **$705.95** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA FOSTER** | VZWRLSS APOCC VISB | 07/06/2017 | $65.27 |
| | ACUITYSCHEDULING.COM | 07/25/2017 | $19.00 |
| | DIAMOND SPRINGS WATER | 07/28/2017 | $102.24 |
| | | | **$186.51** |
| **LAURA GARDNER** | Amazon.com | 07/20/2017 | $27.18 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $22.63 |
| | | | **$49.81** |
| **LAURA JOHNSON** | VZWRLSS APOCC VISB | 07/17/2017 | $38.07 |
| | | | **$38.07** |
| **LEE Q MILLER** | STAPLES 00111211 | 07/05/2017 | $296.61 |
| | STAPLS7179305720000001 | 07/08/2017 | $276.68 |
| | ASBMB INC | 07/10/2017 | $175.00 |
| | DELTA AIR 0062390664541 | 07/17/2017 | $856.20 |
| | | | **$1,604.49** |
| **LEON WILLIAMS** | UNITED REFRIG INC 491 | 07/03/2017 | $24.56 |
| | LOWES #00416 | 07/03/2017 | $276.49 |
| | JOHNSTONE SUPPLY | 07/07/2017 | $247.34 |
| | UNITED REFRIG INC 491 | 07/11/2017 | $75.83 |
| | HARBOR FREIGHT TOOLS 563 | 07/12/2017 | $13.88 |
| | JOHNSTONE SUPPLY | 07/21/2017 | $44.99 |
| | JOHNSTONE SUPPLY | 07/27/2017 | $40.77 |
| | BAKER DISTRIBUTING #577 | 07/28/2017 | $18.35 |
| | NORTHERN TOOL EQUIP-SC | 07/27/2017 | $25.66 |
| | | | **$767.87** |
| **LINDA MASON** | AMERICAN PAPER OPTICS | 07/03/2017 | $50.53 |
| | AMAZON.COM AMZN.COM/BILL | 07/07/2017 | $13.03 |
| | STAPLS7180136057000001 | 07/22/2017 | $48.60 |
| | STAPLS7180334161000001 | 07/26/2017 | $161.08 |
| | | | **$273.24** |
| **LINDA MCKEOWN** | VWR INTERNATIONAL INC | 07/04/2017 | $20.88 |
| | BIO RAD LABORATORIES | 07/06/2017 | $779.50 |
| | BIO RAD LABORATORIES | 07/06/2017 | $1,585.50 |
| | CAROLINA BIOLOGIC SUPPLY | 07/07/2017 | $65.06 |
| | CAROLINA BIOLOGIC SUPPLY | 07/07/2017 | $1,864.80 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2017 | $28.66 |
| | VWR INTERNATIONAL INC | 07/12/2017 | $11.34 |
| | CAROLINA BIOLOGIC SUPPLY | 07/11/2017 | $19.96 |
| | CAROLINA BIOLOGIC SUPPLY | 07/12/2017 | $165.55 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $24.51 |
| | VWR INTERNATIONAL INC | 07/13/2017 | $18.14 |
| | TFS FISHER SCI CHI | 07/12/2017 | $84.29 |
| | CAROLINA BIOLOGIC SUPPLY | 07/13/2017 | $16.75 |
| | TFS FISHERSCI ECOM ATL | 07/13/2017 | $57.50 |
| | PRAXAIR DISTRIBUTION I | 07/13/2017 | $266.30 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MCKEOWN | TFS FISHERSCI ECOM ATL | 07/15/2017 | $201.45 |
| | SIGMA ALDRICH US | 07/14/2017 | $97.93 |
| | FOOD LION #2537 | 07/14/2017 | $5.97 |
| | AMAZON MKTPLACE PMTS | 07/18/2017 | $32.08 |
| | CAROLINA BIOLOGIC SUPPLY | 07/17/2017 | $24.95 |
| | VWR INTERNATIONAL INC | 07/19/2017 | $56.62 |
| | SIGMA ALDRICH US | 07/19/2017 | $93.74 |
| | TFS FISHERSCI ECOM ATL | 07/19/2017 | $34.03 |
| | VWR INTERNATIONAL INC | 07/21/2017 | $55.38 |
| | VWR INTERNATIONAL INC | 07/23/2017 | $664.22 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $90.46 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $21.00 |
| | TFS FISHERSCI ECOM ATL | 07/22/2017 | $59.28 |
| | SQ ARCHON SCIENTIFIC, IN | 07/21/2017 | $189.50 |
| | VWR INTERNATIONAL INC | 07/22/2017 | $22.58 |
| | IN BIOTECH BALANCING | 07/24/2017 | $190.00 |
| | VWR INTERNATIONAL INC | 07/25/2017 | $91.30 |
| | VWR INTERNATIONAL INC | 07/25/2017 | $36.92 |
| | TFS FISHERSCI ECOM ATL | 07/25/2017 | $42.77 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $63.00 |
| | TFS FISHERSCI ECOM ATL | 07/26/2017 | $102.07 |
| | PRAXAIR DISTRIBUTION I | 07/26/2017 | $32.85 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $42.00 |
| | WALGREENS #4842 | 07/27/2017 | $6.41 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $126.00 |
| | VWR INTERNATIONAL INC | 07/28/2017 | $63.00 |
| | TFS FISHERSCI ECOM ATL | 07/27/2017 | $366.59 |
| | CAROLINA BIOLOGIC SUPPLY | 07/27/2017 | $11.76 |
| | USA SCIENTIFIC, INC. | 07/26/2017 | $614.66 |
| | WM SUPERCENTER #4593 | 07/27/2017 | $68.46 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $41.32 |
| | PAYPAL PAYLESSFORR | 07/28/2017 | $6.30 |
| | VWR INTERNATIONAL INC | 07/30/2017 | $11.71 |
| | | | **$8,575.05** |
| LINDSAY VOEGELE | Amazon.com | 07/18/2017 | $36.10 |
| | STAPLS7179868848000001 | 07/19/2017 | $31.18 |
| | STAPLS7179868848000002 | 07/19/2017 | $17.46 |
| | NCURA | 07/19/2017 | $1,580.00 |
| | | | **$1,664.74** |
| LINDSEY W HILL | SMK WUFOO.COM CHARGE | 07/06/2017 | $259.00 |
| | NAFSA ASSOCIATIONOF INTER | 07/18/2017 | $284.88 |
| | | | **$543.88** |
| LISA BENJAMIN | SPIRIT COMMUNICATIONS EB | 07/05/2017 | $1.53 |
| | STAPLS7179148757000001 | 07/06/2017 | $154.07 |
| | STAPLS7179249643000001 | 07/07/2017 | $45.41 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA BENJAMIN | STAPLS7180514225000002 | 07/29/2017 | $13.26 |
| | STAPLS7180402108000001 | 07/28/2017 | $71.87 |
| | STAPLS7180514225000001 | 07/29/2017 | $8.01 |
| | | | **$294.15** |
| LYDIA JOHNSON | COMPORIUM-RHTC IVR | 07/06/2017 | $361.76 |
| | COMPORIUM-RHTC IVR | 07/10/2017 | $280.08 |
| | | | **$641.84** |
| MARGARET ANNE COMER | DS SERVICES STANDARD COFF | 07/01/2017 | $33.35 |
| | STAPLS7178552137000002 | 07/04/2017 | $15.53 |
| | IAVM INC | 07/10/2017 | $250.00 |
| | IAVM INC | 07/10/2017 | $620.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2017 | $44.98 |
| | DS SERVICES STANDARD COFF | 07/29/2017 | $30.95 |
| | | | **$994.81** |
| MARK HAMILTON | PAYPAL CANDICEGE | 07/28/2017 | $5.99 |
| | | | **$5.99** |
| MARK PROSSER | SQ ELITE BASKETBALL SERV | 07/19/2017 | $195.00 |
| | SQ CHAMPIONS SUMMER CLAS | 07/20/2017 | $350.00 |
| | SQ ON THE RADAR HOOPS | 07/21/2017 | $335.00 |
| | EMORY VISITOR PARKING | 07/21/2017 | $12.00 |
| | BIG SHOTS ONLINE | 07/22/2017 | $295.00 |
| | AMERICAN AIR0012140430667 | 07/25/2017 | $599.90 |
| | CAPTAINU.COM/BILLING | 07/26/2017 | $400.00 |
| | CHARLOTTE AVIATION/PRKNG | 07/29/2017 | $28.00 |
| | NATIONAL CAR RENTAL | 07/29/2017 | $344.27 |
| | | | **$2,559.17** |
| MARK Y HERRING | STAPLS7179106406000001 | 07/04/2017 | $112.60 |
| | US INK AND TONER | 07/05/2017 | $234.32 |
| | PRZCHARGE.PREZI.COM | 07/09/2017 | $10.00 |
| | BestBuyCom803275004718 | 07/13/2017 | $246.09 |
| | AMAZON MKTPLACE PMTS | 07/23/2017 | $259.90 |
| | DATA2 CORPORATION | 07/27/2017 | $617.31 |
| | | | **$1,480.22** |
| MARSHA S BOLLINGER | WAL-MART #4593 | 07/21/2017 | $9.34 |
| | | | **$9.34** |
| MARSHALL KEITH POSTON | SIGN TECHNIQUES | 07/03/2017 | $521.00 |
| | ES AND Y AUTO REPAIR | 07/05/2017 | $668.83 |
| | ES AND Y AUTO REPAIR | 07/06/2017 | $136.80 |
| | INTERSTATE TOWING & | 07/10/2017 | $247.06 |
| | ES AND Y AUTO REPAIR | 07/12/2017 | $421.37 |
| | SIGN TECHNIQUES | 07/12/2017 | $80.25 |
| | SAFELITE AUTOGLASS | 07/14/2017 | $281.85 |
| | DRUMS TIRE AND BATTERY SE | 07/25/2017 | $27.00 |
| | OREILLY AUTO #1630 | 07/25/2017 | $37.42 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARSHALL KEITH POSTON** | ES AND Y AUTO REPAIR | 07/26/2017 | $116.58 |
| | OREILLY AUTO #1630 | 07/26/2017 | $148.71 |
| | OREILLY AUTO #1630 | 07/28/2017 | $43.84 |
| | WILKERSON FUEL CO | 07/27/2017 | $672.86 |
| | | | **$3,403.57** |
| **MARY CHAMBERLAIN** | Discount School Supply | 07/31/2017 | $14.21 |
| | Discount School Supply | 07/31/2017 | $571.61 |
| | HOBBY LOBBY #383 | 07/29/2017 | $51.25 |
| | STAPLES 00111211 | 07/29/2017 | $117.04 |
| | | | **$754.11** |
| **MARY S OKEY-HAMRICK** | CFK PEOPLEFINDERS | 07/13/2017 | $19.95 |
| | H2OWIRELESS | 07/13/2017 | $60.00 |
| | Amazon.com | 07/26/2017 | $180.83 |
| | DISCOUNTMUGS.COM | 07/26/2017 | $612.00 |
| | STAPLS7180279175000001 | 07/26/2017 | $20.13 |
| | STAPLS7180278747000002 | 07/26/2017 | $3.55 |
| | STAPLS7180278747000001 | 07/26/2017 | $126.62 |
| | STAPLS7180278747000004 | 07/26/2017 | $5.87 |
| | STAPLS7180278747000003 | 07/26/2017 | $7.27 |
| | HAMILTON & MOORE | 07/26/2017 | $306.55 |
| | | | **$1,342.77** |
| **MARYELLEN HINSON** | VWR INTERNATIONAL INC | 07/01/2017 | $156.54 |
| | STAPLS7179150357000001 | 07/06/2017 | $126.04 |
| | U SAVE AUTO RENTAL | 07/06/2017 | $209.81 |
| | STAPLS7179153055000001 | 07/06/2017 | $56.12 |
| | STAPLS7179459065000001 | 07/12/2017 | $13.21 |
| | HAMILTON & MOORE | 07/12/2017 | $9.95 |
| | HAPS | 07/18/2017 | $100.00 |
| | STAPLS7180004774000001 | 07/20/2017 | $91.32 |
| | U SAVE AUTO RENTAL | 07/28/2017 | $716.63 |
| | | | **$1,479.62** |
| **MATT BROWN** | JOHNSTONE SUPPLY | 07/05/2017 | $63.28 |
| | UNITED REFRIG INC 491 | 07/06/2017 | $21.36 |
| | THE HOME DEPOT #1114 | 07/14/2017 | $103.33 |
| | THE HOME DEPOT #1114 | 07/17/2017 | $60.13 |
| | UNITED REFRIG INC 491 | 07/19/2017 | $200.63 |
| | THE HOME DEPOT #1114 | 07/20/2017 | $168.39 |
| | UNITED REFRIG INC 491 | 07/26/2017 | $127.82 |
| | JOHNSTONE SUPPLY | 07/27/2017 | $124.62 |
| | | | **$869.56** |
| **MEGAN ROLF** | AMERICAN AIR0012138153665 | 07/12/2017 | $480.90 |
| | Ryder Engraving Inc | 07/14/2017 | $16.45 |
| | AT&T DATA | 07/19/2017 | $30.00 |
| | CAMPUS YELLOW PAGES | 07/19/2017 | $1,171.00 |
| | AMERICAN AIR0012139193991 | 07/18/2017 | $244.91 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MEGAN ROLF | NATIONAL ASSOCIATION FOR | 07/20/2017 | $360.00 |
| | NATIONAL ASSOCIATION FOR | 07/20/2017 | $70.00 |
| | Ryder Engraving Inc | 07/25/2017 | $17.79 |
| | 4IMPRINT | 07/27/2017 | $414.89 |
| | | | **$2,805.94** |
| MELVIN ORR | SHERWIN WILLIAMS 702582 | 07/03/2017 | $7.77 |
| | PPG PAINTS 9245 | 07/03/2017 | $38.40 |
| | PPG PAINTS 9245 | 07/03/2017 | $43.34 |
| | PPG PAINTS 9245 | 07/03/2017 | $43.34 |
| | PPG PAINTS 9245 | 07/03/2017 | $21.67 |
| | PPG PAINTS 9245 | 07/06/2017 | $29.16 |
| | PPG PAINTS 9245 | 07/07/2017 | $24.08 |
| | PPG PAINTS 9245 | 07/07/2017 | $58.32 |
| | SHERWIN WILLIAMS 702582 | 07/13/2017 | $51.43 |
| | PPG PAINTS 9245 | 07/18/2017 | $27.38 |
| | PPG PAINTS 9245 | 07/18/2017 | $25.80 |
| | PPG PAINTS 9245 | 07/19/2017 | $18.73 |
| | PPG PAINTS 9245 | 07/21/2017 | $33.30 |
| | PPG PAINTS 9245 | 07/24/2017 | $27.38 |
| | PPG PAINTS 9245 | 07/25/2017 | $23.21 |
| | PPG PAINTS 9245 | 07/26/2017 | $67.27 |
| | | | **$540.58** |
| MELVIN YOUNG | DMI DELL HIGHER EDUC | 07/26/2017 | $411.57 |
| | | | **$411.57** |
| MICHAEL THOMAS | PPG PAINTS 9245 | 07/03/2017 | $9.10 |
| | HUNTER PIPE SUPPLY | 07/03/2017 | $173.88 |
| | HILL MANUFACTURING CO INC | 07/06/2017 | $263.67 |
| | ACS INC | 07/06/2017 | $83.79 |
| | MATT MARSHALL AND CO. | 07/07/2017 | $448.00 |
| | LOWES #00416 | 07/10/2017 | $355.78 |
| | FERGUSON ENT #123 | 07/10/2017 | $237.97 |
| | LOWES #00416 | 07/11/2017 | $39.65 |
| | LOWES #00416 | 07/12/2017 | $200.66 |
| | THE HOME DEPOT #1114 | 07/13/2017 | $68.48 |
| | LOWES #00416 | 07/19/2017 | $37.66 |
| | GATEWAY SUPPLY COMPANY | 07/19/2017 | $106.90 |
| | GATEWAY SUPPLY COMPANY | 07/21/2017 | $41.90 |
| | GATEWAY SUPPLY COMPANY | 07/26/2017 | $789.38 |
| | GATEWAY SUPPLY COMPANY | 07/26/2017 | $12.92 |
| | GATEWAY SUPPLY COMPANY | 07/26/2017 | $89.69 |
| | GATEWAY SUPPLY COMPANY | 07/27/2017 | $14.39 |
| | LOWES #00416 | 07/28/2017 | $20.30 |
| | | | **$2,994.12** |
| MICHELE SMITH | AMERICAN AIR0012140132240 | 07/24/2017 | $488.90 |
| | Amazon.com | 07/29/2017 | $53.45 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$542.35** |
| **MICHELLE HARE** | NASFAA | 07/12/2017 | $1,776.00 |
| | | | **$1,776.00** |
| **MIKE HEVELOW** | ECO RELICS, LLC | 07/05/2017 | $53.30 |
| | LOWES #00416 | 07/05/2017 | $19.25 |
| | LOWES #00416 | 07/10/2017 | $6.09 |
| | COOK AND BOARDMAN | 07/17/2017 | $546.08 |
| | MCDONALD LOCKSMITH SUPPLY | 07/19/2017 | $612.20 |
| | WALLACE SAFE AND LOCK REP | 07/24/2017 | $13.38 |
| | COOK AND BOARDMAN | 07/24/2017 | $144.45 |
| | | | **$1,394.75** |
| **MIKE HOWLAND** | AMERICAN AIR0012138584331 | 07/14/2017 | $637.91 |
| | AMERICAN AIR0010654289537 | 07/14/2017 | $20.11 |
| | Orbitz 7281186886897 | 07/18/2017 | $469.20 |
| | NY2LA SPORTS | 07/18/2017 | $312.00 |
| | AMERICAN AIR0010287778075 | 07/19/2017 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 07/23/2017 | $76.65 |
| | AMERICAN AIR0010288253376 | 07/23/2017 | $60.00 |
| | AMERICAN AIR0012140401926 | 07/25/2017 | $615.30 |
| | BASKETBALL PROMOTIONS | 07/26/2017 | $350.00 |
| | PP LV FAB 48 | 07/27/2017 | $475.00 |
| | EXCALIBUR HTL SELFPARK | 07/27/2017 | $10.00 |
| | EXCALIBUR HTL SELFPARK | 07/28/2017 | $10.00 |
| | DELTA AIR 0062391668890 | 07/29/2017 | $226.80 |
| | EXCALIBUR HTL SELFPARK | 07/29/2017 | $10.00 |
| | ENTERPRISE RENT-A-CAR | 07/29/2017 | $538.55 |
| | | | **$3,836.52** |
| **MIRANDA KNIGHT** | AmazonPrime Membership | 07/19/2017 | $52.43 |
| | | | **$52.43** |
| **MITZI STEWART** | PAYPAL HAZARDOUSMA | 07/05/2017 | $86.00 |
| | EMSL/LAT TESTING | 07/21/2017 | $166.50 |
| | EMSL/LAT TESTING | 07/21/2017 | $198.00 |
| | | | **$450.50** |
| **MONICA BENNETT** | ADOBE CREATIVE CLOUD | 06/29/2017 | $29.99 |
| | ADOBE CREATIVE CLOUD | 06/29/2017 | $29.99 |
| | VZWRLSS APOCC VISB | 07/06/2017 | $51.73 |
| | THE CHARLOTTE OBSVR SU | 07/15/2017 | $13.93 |
| | | | **$125.64** |
| **NANCY R SCURRY** | OU CCE REG WEB | 07/11/2017 | $600.00 |
| | STAPLS7179555820000001 | 07/13/2017 | $191.08 |
| | STAPLS7179555820000002 | 07/13/2017 | $53.48 |
| | ADOBE EXPORTPDF SUB | 07/20/2017 | $25.55 |
| | STAPLS7180092189000002 | 07/21/2017 | $101.68 |
| | | | **$971.79** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NIKKI FORD** | AMERICAN PEN & PANEL | 07/06/2017 | $239.68 |
| | STAPLES 00111211 | 07/07/2017 | $235.38 |
| | | | **$475.06** |
| **PAMELA JACO** | AIRGAS SOUTH | 07/05/2017 | $987.62 |
| | VWR INTERNATIONAL INC | 07/09/2017 | $148.15 |
| | PRAXAIR DISTRIBUTION I | 07/14/2017 | $257.16 |
| | PRAXAIR DISTRIBUTION I | 07/14/2017 | $199.13 |
| | | | **$1,592.06** |
| **PAMELA PURSER** | RUSSO DUMPSTER SERVICE | 07/03/2017 | $900.00 |
| | WW GRAINGER | 07/05/2017 | $1,031.37 |
| | FOURMAN`S REPAIR SHOP | 07/05/2017 | $102.98 |
| | ULINE SHIP SUPPLIES | 07/06/2017 | $82.66 |
| | FARMERS EXCHANGE | 07/12/2017 | $105.62 |
| | CIF ORGANICS | 07/19/2017 | $1,099.65 |
| | RUSSO DUMPSTER SERVICE | 07/21/2017 | $450.00 |
| | DRUMS TIRE AND BATTERY SE | 07/25/2017 | $128.39 |
| | FOURMAN`S REPAIR SHOP | 07/27/2017 | $131.73 |
| | | | **$4,032.40** |
| **PAMELA T VARRASO** | STAPLS7179657742000002 | 07/14/2017 | $114.46 |
| | STAPLS7179657742000001 | 07/14/2017 | $200.56 |
| | STAPLS7179657742000003 | 07/15/2017 | $8.86 |
| | STAPLS7179846479000001 | 07/18/2017 | $62.05 |
| | AMERICAN AIR0018640822806 | 07/25/2017 | $514.10 |
| | STAPLS7180287638000001 | 07/26/2017 | $66.32 |
| | AMERICAN AIR0018640822804 | 07/25/2017 | $514.10 |
| | AMERICAN AIR0018640822805 | 07/25/2017 | $514.10 |
| | | | **$1,994.55** |
| **PATRICE BRUNEAU** | Amazon.com | 07/03/2017 | $167.55 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $4.26 |
| | EDUCAUSE | 07/03/2017 | $40.00 |
| | SOUTHPAW SCREEN PRINTING | 07/07/2017 | $96.30 |
| | CAROLINA ADVANCED DIGITA | 07/25/2017 | $1,604.34 |
| | SCITDA40.WILDAPRICOT | 07/25/2017 | $50.00 |
| | CBI ATLAS.TI | 07/27/2017 | $4,200.00 |
| | | | **$6,162.45** |
| **PATRICK KELSEY** | JACK IN THE BOX 3770 | 07/09/2017 | $44.62 |
| | WM SUPERCENTER #585 | 07/07/2017 | $34.22 |
| | BEST BUY 00008946 | 07/07/2017 | $152.43 |
| | MARRIOTT HOTELS - DFW | 07/10/2017 | $149.39 |
| | DFW AIRPORT MARRIOTT S | 07/10/2017 | $308.78 |
| | TEXAS RANGERS GAME SALES | 07/09/2017 | $147.00 |
| | DFW AIRPORT MARRIOTT S | 07/10/2017 | $315.73 |
| | WOOLWORTHS 1030 | 07/11/2017 | $111.96 |
| | WASH ON THE ROCKS | 07/13/2017 | $61.51 |
| | DOMINO S WOLLONGONG | 07/11/2017 | $98.72 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICK KELSEY | MAMA S TRATTORIA | 07/12/2017 | $274.39 |
| | HURRICANES GRILL CIRCU | 07/13/2017 | $603.15 |
| | SQ PHENOM HOOP REP | 07/20/2017 | $275.00 |
| | SQ CHAMPIONS SUMMER CLAS | 07/21/2017 | $75.00 |
| | SQ ON THE RADAR HOOPS | 07/22/2017 | $100.00 |
| | HERTZ RENT-A-CAR | 07/23/2017 | $303.71 |
| | | | **$3,055.61** |
| PENNY COTTER | ACT IntercollegiateTen | 07/06/2017 | $495.00 |
| | WSG WILSON SPTG GDS | 07/11/2017 | $1,098.00 |
| | WSG WILSON SPTG GDS | 07/13/2017 | $193.03 |
| | EXPEDIA 7281216933173 | 07/18/2017 | $876.39 |
| | EXPEDIA 7281233161218 | 07/18/2017 | $952.69 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $66.99 |
| | TENNIS WAREHOUSE, RACQUE | 07/24/2017 | $145.00 |
| | U SAVE AUTO RENTAL | 07/27/2017 | $146.99 |
| | U SAVE AUTO RENTAL | 07/27/2017 | $146.99 |
| | | | **$4,121.08** |
| PERRY OWEN | U SAVE AUTO RENTAL | 07/20/2017 | $41.22 |
| | HENDERSONVILLE PARKING | 07/20/2017 | $2.50 |
| | 7-ELEVEN 37147 | 07/20/2017 | $10.23 |
| | | | **$53.95** |
| RACHEL GLOVER | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $537.00 |
| | SPIRIT COMMUNICATIONS EB | 06/30/2017 | $4,350.00 |
| | AT&T BILL PAYMENT | 06/30/2017 | $516.06 |
| | EDUCAUSE | 07/03/2017 | $5,262.00 |
| | ALARMSOFT | 07/05/2017 | $2,000.00 |
| | MANAGEDPRINT | 07/05/2017 | $419.91 |
| | STAPLS7179209784000001 | 07/07/2017 | $87.91 |
| | NEUSTAR/NEULEVEL, INC. | 07/10/2017 | $357.00 |
| | STAPLS7179391183000002 | 07/11/2017 | $11.65 |
| | STAPLS7179391183000001 | 07/11/2017 | $16.04 |
| | LOWES #00416 | 07/12/2017 | $14.55 |
| | SOUTHPAW SCREEN PRINTING | 07/13/2017 | $96.30 |
| | LOWES #00416 | 07/13/2017 | $11.34 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $31.82 |
| | VOIP SUPPLY LLC | 07/14/2017 | $1,005.54 |
| | VZWRLSS APOCC VISB | 07/17/2017 | $2,285.13 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $399.90 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $1,978.56 |
| | AMAZON MKTPLACE PMTS | 07/19/2017 | $119.99 |
| | METROLINE INC | 07/26/2017 | $471.89 |
| | AMAZON MKTPLACE PMTS | 07/27/2017 | $11.15 |
| | GRAYBAR ELECTRIC COMPANY | 07/29/2017 | $1,698.55 |
| | | | **$21,682.29** |
| RACHEL LAW | U SAVE AUTO RENTAL | 07/21/2017 | $169.10 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$169.10** |
| **RALINDA REGISTER** | AIRBNB HMXX8AJKBF | 07/07/2017 | $862.00 |
| | STAPLS7179258198000002 | 07/07/2017 | $23.10 |
| | STAPLS7179258198000001 | 07/07/2017 | $81.06 |
| | US INK AND TONER | 07/10/2017 | $89.57 |
| | US INK AND TONER | 07/10/2017 | $324.78 |
| | US INK AND TONER | 07/10/2017 | $101.84 |
| | STAPLS7179258198000003 | 07/12/2017 | $10.48 |
| | MONTREAT CONFERENCE CE | 07/12/2017 | $904.00 |
| | MONTREAT CONFERENCE CE | 07/12/2017 | $602.00 |
| | U SAVE AUTO RENTAL | 07/25/2017 | $157.35 |
| | STAPLS7180450638000001 | 07/28/2017 | $51.91 |
| | | | **$3,208.09** |
| **RAMONA KUNDL** | PAYPAL NCTC | 07/05/2017 | $460.00 |
| | TCG | 07/05/2017 | $195.00 |
| | STAPLS7179158705000002 | 07/06/2017 | $40.97 |
| | STAPLS7179158705000001 | 07/06/2017 | $21.30 |
| | STAPLS7180366778000001 | 07/27/2017 | $10.14 |
| | NATIONAL DANCE EDUCATI | 07/27/2017 | $250.00 |
| | STAPLS7180391797000001 | 07/28/2017 | $3.05 |
| | | | **$980.46** |
| **RANDY GROVES** | LOWES #00416 | 07/11/2017 | $14.46 |
| | FERGUSON ENT #123 | 07/17/2017 | $60.67 |
| | LOWES #00416 | 07/18/2017 | $21.38 |
| | LOWES #02442 | 07/19/2017 | $301.90 |
| | THE HOME DEPOT #1114 | 07/18/2017 | $37.42 |
| | FERGUSON ENT #123 | 07/19/2017 | $531.39 |
| | LOWES #00416 | 07/24/2017 | $211.86 |
| | COMMERCIAL INDUSTRIAL SUP | 07/26/2017 | $31.83 |
| | LOWES #00416 | 07/26/2017 | $100.63 |
| | SQ TROUTMAN'S BATHROOM R | 07/28/2017 | $800.00 |
| | | | **$2,111.54** |
| **REBECCA BERBERICH** | COMPORIUM-RHTC | 07/05/2017 | $49.05 |
| | RIVERVIEW MEDICAL CENTER | 07/05/2017 | $90.00 |
| | STAPLS7179301628000001 | 07/08/2017 | $246.80 |
| | INMARSAT SOLUTIONS (US | 07/07/2017 | $49.95 |
| | COMPORIUM-RHTC | 07/12/2017 | $3.33 |
| | COMPORIUM-RHTC | 07/25/2017 | $49.40 |
| | WAL-MART #6962 | 07/26/2017 | $32.44 |
| | THE PUBLIC SAFETY STORE | 07/26/2017 | $45.85 |
| | | | **$566.82** |
| **RHETT HERRON** | J&P PARKSEED WAYSIDE | 07/04/2017 | $779.71 |
| | WILSONS NURSERY & GARDEN | 07/05/2017 | $250.19 |
| | WILSONS NURSERY & GARDEN | 07/05/2017 | $48.12 |
| | SITEONE LANDSCAPE S | 07/19/2017 | $201.82 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RHETT HERRON | WAL-MART #6962 | 07/19/2017 | $11.00 |
| | SITEONE LANDSCAPE S | 07/19/2017 | $56.13 |
| | WILSONS NURSERY & GARDEN | 07/24/2017 | $34.24 |
| | SITEONE LANDSCAPE S | 07/28/2017 | $203.35 |
| | | | **$1,584.56** |
| RICHARD PARRISH | MAC PAPERS | 06/30/2017 | $1,515.53 |
| | MAC PAPERS | 07/05/2017 | $926.00 |
| | MAC PAPERS | 07/06/2017 | $144.20 |
| | MAC PAPERS | 06/30/2017 | $297.46 |
| | MAC PAPERS | 07/10/2017 | $1,352.97 |
| | ROLAND DGA CORPORATION | 07/11/2017 | $33.73 |
| | D.L. BROWN COMPANY | 07/13/2017 | $1,200.00 |
| | MAC PAPERS | 07/11/2017 | $212.63 |
| | MAC PAPERS | 07/12/2017 | $796.69 |
| | MAC PAPERS | 07/19/2017 | $264.90 |
| | MAC PAPERS | 07/24/2017 | $709.50 |
| | MAC PAPERS | 07/25/2017 | $141.75 |
| | MAC PAPERS | 07/25/2017 | $639.80 |
| | MAC PAPERS | 07/26/2017 | $175.67 |
| | | | **$8,410.83** |
| ROBERTA DANIELS | UNITED 0168684345536 | 06/29/2017 | $287.90 |
| | UNITED 0168684345537 | 06/29/2017 | $287.90 |
| | STAPLS7179167684000002 | 07/06/2017 | $2.46 |
| | STAPLS7179167684000001 | 07/06/2017 | $181.03 |
| | AMERICAN PEN & PANEL | 07/07/2017 | $78.10 |
| | STAPLS7180131427000001 | 07/22/2017 | $134.80 |
| | APSTYLEBOOK.COM | 07/20/2017 | $291.02 |
| | SC BROADCASTERS ASSOC | 07/25/2017 | $275.00 |
| | Really Good | 07/25/2017 | $26.65 |
| | IN SOUTH CAROLINA PRESS | 07/25/2017 | $150.00 |
| | | | **$1,714.86** |
| ROBIN LAMMI | TFS FISHERSCI ECOM ATL | 07/14/2017 | $152.82 |
| | RAININ | 07/21/2017 | $56.37 |
| | | | **$209.19** |
| ROBIN WHITE | PPG PAINTS 9245 | 07/05/2017 | $123.83 |
| | INSULATION | 07/05/2017 | $155.34 |
| | PPG PAINTS 9245 | 07/06/2017 | $149.06 |
| | PPG PAINTS 9245 | 07/11/2017 | $352.83 |
| | RICHBURG SUPPLY CO | 07/10/2017 | $251.82 |
| | SHERWIN WILLIAMS 702582 | 07/13/2017 | $47.10 |
| | PPG PAINTS 9245 | 07/13/2017 | $96.12 |
| | WALGREENS #4842 | 07/15/2017 | $14.96 |
| | PPG PAINTS 9245 | 07/17/2017 | $17.71 |
| | PPG PAINTS 9245 | 07/18/2017 | $325.28 |
| | INSULATION | 07/19/2017 | $629.87 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN WHITE | PPG PAINTS 9245 | 07/25/2017 | $281.99 |
| | RICHBURG SUPPLY CO | 07/25/2017 | $633.65 |
| | | | **$3,079.56** |
| RONDA COLLINS | STAPLES 00111211 | 07/12/2017 | $21.39 |
| | | | **$21.39** |
| ROSE GRAY | VZWRLSS APOCC VISB | 07/17/2017 | $76.14 |
| | US INK AND TONER | 07/18/2017 | $270.72 |
| | STAPLS7179911125000001 | 07/19/2017 | $46.81 |
| | STAPLES 00111211 | 07/19/2017 | $39.76 |
| | STAPLS7179993525000001 | 07/20/2017 | $83.94 |
| | TOYSRUS-BABIESRUS | 07/21/2017 | $27.25 |
| | STAPLS7179918599000001 | 07/21/2017 | $556.36 |
| | H & H PUBLISHING CO INC | 07/26/2017 | $204.50 |
| | CPP INC/ MBTIONLINE | 07/26/2017 | $497.50 |
| | HARRIS TEETER #0082 | 07/27/2017 | $21.19 |
| | PAPER DIRECT | 07/29/2017 | $591.52 |
| | | | **$2,415.69** |
| SARAH BROOKS | STAPLS7176006785000002 | 07/15/2017 | $39.37 |
| | SURVEILLANCE RESOURCES & | 07/20/2017 | $35.00 |
| | STAPLS7180202437000001 | 07/25/2017 | $81.31 |
| | STAPLS7180202437000002 | 07/25/2017 | $161.98 |
| | | | **$317.66** |
| SARAH PANKRATZ | AFA | 07/27/2017 | $95.00 |
| | | | **$95.00** |
| SCOTT BLACKMON | INTERSTATE SOLUTIONS | 07/03/2017 | $2,432.92 |
| | SC BOILER SAFETY PROG | 07/05/2017 | $50.00 |
| | NORTHERN TOOL EQUIP-SC | 07/05/2017 | $460.08 |
| | | | **$2,943.00** |
| SHAWNTAE BURTON | STAPLES 00111211 | 07/27/2017 | $268.85 |
| | | | **$268.85** |
| SIBBIE LOWERY | SIGNS BY TOMORROW | 07/24/2017 | $169.62 |
| | | | **$169.62** |
| SPENCER SMITH | SOUTHPAW SCREEN PRINTING | 07/28/2017 | $130.00 |
| | | | **$130.00** |
| STACEY DAVIDSON | TARGET 00013714 | 07/27/2017 | $44.87 |
| | STAPLES 00111211 | 07/27/2017 | $84.51 |
| | | | **$129.38** |
| STEVE WORKMAN | LOWES #00416 | 07/14/2017 | $128.40 |
| | LOWES #00416 | 07/18/2017 | $29.91 |
| | LOWES #00416 | 07/19/2017 | $44.00 |
| | | | **$202.31** |
| SUSAN SAUVIGNE | STAPLS7179416421000001 | 07/11/2017 | $170.28 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$170.28** |
| **SUSAN SISTAR** | Ryder Engraving Inc | 07/05/2017 | $33.24 |
| | NCS PEARSON | 07/12/2017 | $1,800.00 |
| | STAPLS7180438620000001 | 07/28/2017 | $44.31 |
| | | | **$1,877.55** |
| **TERESE GREEN-THOMAS** | ACADEMY OF FINANCIAL SERV | 07/03/2017 | $75.00 |
| | YOURMEMBER-CAREERS | 07/05/2017 | $500.00 |
| | YOURMEMBER-CAREERS | 07/20/2017 | $250.00 |
| | YOURMEMBER-CAREERS | 07/20/2017 | $550.00 |
| | YOURMEMBER-CAREERS | 07/20/2017 | $550.00 |
| | | | **$1,925.00** |
| **TERESIA C SEXTON** | US INK AND TONER | 07/11/2017 | $258.46 |
| | STAPLS7179465200000001 | 07/12/2017 | $107.36 |
| | STAPLS7180099854000002 | 07/21/2017 | $24.81 |
| | STAPLS7180099854000001 | 07/21/2017 | $54.70 |
| | STAPLS7180099854000003 | 07/21/2017 | $6.41 |
| | | | **$451.74** |
| **TIMOTHY DRUEKE** | NC-SARA | 07/13/2017 | $4,000.00 |
| | AACRAO | 07/17/2017 | $1,476.00 |
| | | | **$5,476.00** |
| **TINA VIRES** | FRONTIER AI D959JT | 07/06/2017 | $62.48 |
| | VIA AIR 3598671063899 | 07/06/2017 | $167.70 |
| | PRICELINE AIR TICKETS | 07/07/2017 | $11.00 |
| | FRONTIER AI D959JT | 07/17/2017 | $35.00 |
| | MEARS TRANS. AIRPORT | 07/17/2017 | $33.00 |
| | | | **$309.18** |
| **TOMMY COLLINS** | LOWES #00416 | 07/25/2017 | $192.72 |
| | | | **$192.72** |
| **VIRGINIA H TAWSE** | renderfor | 07/19/2017 | $9.99 |
| | renderfor | 07/26/2017 | $9.99 |
| | STAPLS7180389261000002 | 07/29/2017 | $32.08 |
| | STAPLS7180389261000003 | 07/29/2017 | $17.11 |
| | STAPLS7180389261000001 | 07/28/2017 | $234.51 |
| | STAPLS7180389261000004 | 07/29/2017 | $11.77 |
| | | | **$315.45** |
| **WALTER HARDIN** | CAROLINA RECYCLING ASSOCI | 07/03/2017 | $145.00 |
| | AMERICAN AIR0018634982669 | 07/03/2017 | $326.90 |
| | STAPLS7179273886000001 | 07/07/2017 | $293.95 |
| | | | **$765.85** |
| **WAYNE FRANCOEUR** | PAYPAL RADWELLINTE | 07/11/2017 | $141.30 |
| | DYNACON INC | 07/12/2017 | $316.40 |
| | PAYPAL EXCELCOMPUT | 07/14/2017 | $381.07 |
| | BATTERIES PLUS 422 | 07/14/2017 | $481.18 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE FRANCOEUR** | CONTROLS CENTRAL | 07/18/2017 | $432.90 |
| | WW GRAINGER | 07/19/2017 | $105.36 |
| | PAYPAL FIRESAFETY2 | 07/23/2017 | $205.80 |
| | BATTERIES PLUS 422 | 07/21/2017 | $109.14 |
| | BATTERIES PLUS 422 | 07/21/2017 | $316.29 |
| | PAYPAL CRBFLORIDA | 07/23/2017 | $270.00 |
| | WW GRAINGER | 07/24/2017 | $109.61 |
| | PAYPAL SPLASH S C | 07/28/2017 | $62.99 |
| | PAYPAL PIPTO | 07/28/2017 | $13.03 |
| | WW GRAINGER | 07/29/2017 | $58.97 |
| | | | **$3,004.04** |
| **WES NEELY** | LOWES #00416 | 07/03/2017 | $31.09 |
| | LOWES #00416 | 07/06/2017 | $144.81 |
| | | | **$175.90** |
| **WESLEY LOVE** | MILLSAPS | 07/03/2017 | $206.90 |
| | SHERWIN WILLIAMS 702582 | 07/03/2017 | $36.72 |
| | UNITED RENTALS | 07/03/2017 | $2,154.07 |
| | SHERWIN WILLIAMS 702582 | 07/05/2017 | $2,235.23 |
| | LOWES #02920 | 07/05/2017 | $46.48 |
| | SHERWIN WILLIAMS 702582 | 07/06/2017 | $950.83 |
| | SHERWIN WILLIAMS 702582 | 07/06/2017 | $97.36 |
| | SHERWIN WILLIAMS 702582 | 07/10/2017 | $74.18 |
| | THE HOME DEPOT #1114 | 07/10/2017 | $36.27 |
| | SHERWIN WILLIAMS 702582 | 07/13/2017 | $894.09 |
| | SHERWIN WILLIAMS 702214 | 07/14/2017 | $896.18 |
| | PPG PAINTS 9245 | 07/19/2017 | $150.82 |
| | SHERWIN WILLIAMS 702582 | 07/24/2017 | $69.70 |
| | LOWES #02920 | 07/24/2017 | $36.34 |
| | PPG PAINTS 9245 | 07/20/2017 | $54.76 |
| | SHERWIN WILLIAMS 702917 | 07/28/2017 | $174.25 |
| | SHERWIN WILLIAMS 702582 | 07/28/2017 | $139.40 |
| | | | **$8,253.58** |
| **WESLEY WILES** | GALLS | 07/14/2017 | $160.99 |
| | LAWMENS DISTRIBUTION LLC | 07/17/2017 | $88.99 |
| | READS UNIFORMS #1 | 07/27/2017 | $672.15 |
| | | | **$922.13** |
| **WILLIAM DAHLGREN** | CORNERSTONE CLEANERS | 07/12/2017 | $140.40 |
| | | | **$140.40** |
| **WILLIE AIKEN** | JANAM TECHNOLOGIES | 07/06/2017 | $75.00 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $195.35 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $131.05 |
| | VWR INTERNATIONAL INC | 07/08/2017 | $48.26 |
| | TFS FISHERSCI ECOM ATL | 07/08/2017 | $210.69 |
| | TFS FISHERSCI ECOM ATL | 07/11/2017 | $28.31 |
| | QUARK ENTERPRISES INC | 07/12/2017 | $867.51 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE AIKEN** | TFS FISHERSCI ECOM ATL | 07/15/2017 | $116.17 |
| | WM SUPERCENTER #585 | 07/18/2017 | $55.76 |
| | TFS FISHERSCI ECOM ATL | 07/21/2017 | $54.41 |
| | VWR INTERNATIONAL INC | 07/27/2017 | $163.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $138.59 |
| | TFS FISHERSCI ECOM ATL | 07/29/2017 | $25.33 |
| | | | **$2,109.43** |
| **ZADONNA SLAY** | STATE U OF NY PRESS | 07/12/2017 | $10.00 |
| | CORNERSTONE CLEANERS | 07/18/2017 | $16.20 |
| | | | **$26.20** |

## Total for WINTHROP UNIVERSITY: $296,014.85

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA WILSON** | CLUB COLORS | 07/14/2017 | $829.86 |
| | IN SOURCE AIM | 07/25/2017 | $500.00 |
| | IN SOURCE AIM | 07/25/2017 | $500.00 |
| | STAPLS6922100962000 | 07/27/2017 | $39.52 |
| | | | **$1,869.38** |
| **ARTHUR W HENDERSON** | DRUMS TIRE AND BATTERY SE | 06/30/2017 | $28.50 |
| | EXXONMOBIL 42190025 | 07/10/2017 | $31.44 |
| | | | **$59.94** |
| **BOBBY GRIFFIN** | OREILLY AUTO #1630 | 07/10/2017 | $28.98 |
| | OREILLY AUTO #1630 | 07/10/2017 | $10.04 |
| | OREILLY AUTO #1630 | 07/11/2017 | $79.11 |
| | OREILLY AUTO #1630 | 07/11/2017 | $46.92 |
| | OREILLY AUTO #1630 | 07/12/2017 | $11.65 |
| | OREILLY AUTO #1630 | 07/12/2017 | $64.85 |
| | OREILLY AUTO #1630 | 07/12/2017 | $145.82 |
| | CARQUEST 1342 | 07/13/2017 | $36.66 |
| | OREILLY AUTO #1630 | 07/18/2017 | $172.11 |
| | OREILLY AUTO #1630 | 07/18/2017 | $188.11 |
| | OREILLY AUTO #1630 | 07/19/2017 | $11.22 |
| | OREILLY AUTO #1630 | 07/19/2017 | $40.22 |
| | OREILLY AUTO #1630 | 07/19/2017 | $156.40 |
| | OREILLY AUTO #1630 | 07/19/2017 | $11.11 |
| | OREILLY AUTO #1630 | 07/19/2017 | $6.63 |
| | OREILLY AUTO #1630 | 07/19/2017 | $164.68 |
| | OREILLY AUTO #1630 | 07/19/2017 | $83.44 |
| | OREILLY AUTO #1630 | 07/19/2017 | $13.08 |
| | OREILLY AUTO #1630 | 07/20/2017 | $183.48 |
| | OREILLY AUTO #1630 | 07/20/2017 | $24.55 |
| | HARRELSON NISSAN OF SC | 07/20/2017 | $77.62 |
| | OREILLY AUTO #1630 | 07/24/2017 | $32.08 |
| | OREILLY AUTO #1630 | 07/25/2017 | $229.61 |
| | OREILLY AUTO #1630 | 07/26/2017 | $9.08 |
| | OREILLY AUTO #1630 | 07/26/2017 | $35.09 |
| | OREILLY AUTO #1630 | 07/26/2017 | $8.65 |
| | OREILLY AUTO #1630 | 07/26/2017 | $9.99 |
| | OREILLY AUTO #1630 | 07/26/2017 | $35.46 |
| | OREILLY AUTO #1630 | 07/26/2017 | $73.27 |
| | OREILLY AUTO #1630 | 07/26/2017 | $17.42 |
| | OREILLY AUTO #1630 | 07/27/2017 | $82.76 |
| | OREILLY AUTO #1630 | 07/27/2017 | $134.48 |
| | OREILLY AUTO #1630 | 07/27/2017 | $50.17 |
| | OREILLY AUTO #1630 | 07/27/2017 | $38.19 |
| | OREILLY AUTO #1630 | 07/27/2017 | $8.01 |
| | OREILLY AUTO #1630 | 07/28/2017 | $93.09 |
| | NORTHERN TOOL EQUIP-SC | 07/28/2017 | $9.60 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,423.63** |
| **BRIAN GALLIEN** | WAL-MART #1030 | 07/05/2017 | $57.11 |
| | AMAZON MKTPLACE PMTS | 07/05/2017 | $133.25 |
| | NEW HORIZONS OF COLUMBIA | 07/07/2017 | $2,750.00 |
| | WAL-MART #1030 | 07/10/2017 | $57.11 |
| | BEST BUY 00008946 | 07/10/2017 | $16.05 |
| | BEST BUY 00008946 | 07/10/2017 | $26.74 |
| | WAL-MART #1030 | 07/10/2017 | $2.16 |
| | LOWES #00416 | 07/14/2017 | $10.87 |
| | | | **$3,053.29** |
| **BRIAN MCNAUGHTON** | MXTOOLBOX | 06/30/2017 | $20.00 |
| | FS JotForm | 07/10/2017 | $9.95 |
| | JOTFORM INC. | 07/11/2017 | $185.35 |
| | COMMVAULT SYSTEMS, INC | 07/12/2017 | $3,000.00 |
| | SPIRIT DOMAINS | 07/12/2017 | $65.39 |
| | MXTOOLBOX | 07/28/2017 | $20.00 |
| | | | **$3,300.69** |
| **BRYAN L MCDOUGALD** | GALLS | 07/07/2017 | $79.04 |
| | GALLS | 07/08/2017 | $39.31 |
| | IMPACT SPECIALTIES INC | 07/12/2017 | $336.25 |
| | SOUTH CAROLINA POLICE CHI | 07/24/2017 | $125.00 |
| | | | **$579.60** |
| **CAROLINE CANTY** | STAPLES 00111211 | 07/21/2017 | $302.10 |
| | | | **$302.10** |
| **CHRIS CIMINO** | PAYPAL SOUTHCAROLI | 07/03/2017 | $50.00 |
| | | | **$50.00** |
| **DANIEL HOUSTON** | UNITED REFRIG INC 491 | 06/30/2017 | $183.32 |
| | UNITED REFRIG INC 491 | 06/30/2017 | $33.54 |
| | AUTOMATIONPARTSWARE | 07/07/2017 | $1,017.00 |
| | CE CHARLOTTE GOLF ACRES | 07/13/2017 | $48.80 |
| | CONTROL STOP. LLC | 07/14/2017 | $67.58 |
| | UNITED REFRIG INC 491 | 07/17/2017 | $16.02 |
| | CE SOUTHEAST ROCK HILL | 07/19/2017 | $127.28 |
| | UNITED REFRIG BR#402 | 07/19/2017 | $186.24 |
| | CE SOUTHEAST ROCK HILL | 07/19/2017 | $86.48 |
| | D & L APPLIANCE PARTS RH | 07/20/2017 | $25.63 |
| | D & L APPLIANCE PARTS RH | 07/20/2017 | $22.26 |
| | CONTROL STOP. LLC | 07/24/2017 | $407.74 |
| | UNITED REFRIG INC 491 | 07/25/2017 | $15.96 |
| | AUTOMATIONPARTSWARE | 07/26/2017 | $617.00 |
| | CE SOUTHEAST ROCK HILL | 07/28/2017 | $235.40 |
| | | | **$3,090.25** |
| **DEBBIE BAILEY** | AMAZON MKTPLACE PMTS | 07/12/2017 | $12.99 |
| | | | **$12.99** |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH VIOLANTE** | VUE TESTING/TRAIN SVC | 07/10/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/11/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/11/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/24/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/24/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/24/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/25/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/25/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/25/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/26/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/26/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/26/2017 | $101.00 |
| | VUE TESTING/TRAIN SVC | 07/28/2017 | $101.00 |
| | | | **$1,313.00** |
| **DEXTER HARLEE** | BI-LO GROCERY #5716 | 07/05/2017 | $40.94 |
| | KMART 7043 | 07/12/2017 | $5.03 |
| | SAMS CLUB #6236 | 07/20/2017 | $41.62 |
| | | | **$87.59** |
| **DONNA LAWRENCE** | LOGICAL OPERATIONS | 07/11/2017 | $192.83 |
| | | | **$192.83** |
| **EDNA MARTIN** | DEXIS | 07/19/2017 | $117.61 |
| | | | **$117.61** |
| **EDWARD SCOTT MOSLEY** | JAMES RIVER EQUIPMENT | 07/13/2017 | $296.43 |
| | SITEONE LANDSCAPE S | 07/14/2017 | $262.15 |
| | LOWES #00416 | 07/17/2017 | $38.26 |
| | BLANCHARD MACHINERY CO | 07/18/2017 | $199.93 |
| | LOWES #00416 | 07/18/2017 | $146.48 |
| | JAMES RIVER EQUIPMENT | 07/19/2017 | $519.98 |
| | THE HOME DEPOT #1114 | 07/18/2017 | $93.20 |
| | SITEONE LANDSCAPE S | 07/21/2017 | $22.47 |
| | SITEONE LANDSCAPE S | 07/21/2017 | $200.63 |
| | LOWES #00416 | 07/24/2017 | $4.69 |
| | YORK CO COOP EXT | 07/24/2017 | $75.00 |
| | SITEONE LANDSCAPE S | 07/27/2017 | $52.43 |
| | | | **$1,911.65** |
| **EDWARD T MOORE JR** | MCCALL'S INC #18 | 07/10/2017 | $29.38 |
| | | | **$29.38** |
| **EUGENE ROACH** | LOWES #00416 | 07/20/2017 | $14.52 |
| | | | **$14.52** |
| **GINGER DEWEY** | SC.GOV | 07/10/2017 | $85.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2017 | $349.50 |
| | | | **$434.50** |
| **HEZEKIAH BARNETTE** | AIRGAS SOUTH | 07/11/2017 | $146.04 |
| | AIRGAS SOUTH | 07/24/2017 | $82.94 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$228.98** |
| **JAMES LEONARD** | CAROLINAS AGC INC | 07/12/2017 | $275.00 |
| | SQ ONE LOCKSMITH | 07/24/2017 | $56.65 |
| | NAPA AUTO PARTS 0000722 | 07/26/2017 | $42.78 |
| | ASQ ECOMMERCE | 07/28/2017 | $159.00 |
| | | | **$533.43** |
| **JAMES REEVES** | ADVANCE AUTO PARTS #6451 | 07/04/2017 | $79.16 |
| | LOWES #00416 | 07/06/2017 | $41.48 |
| | CLASSIC PARTS OF AMERICA | 07/06/2017 | $28.90 |
| | | | **$149.54** |
| **JAMEY ABERCROMBIE** | CARQUEST 1342 | 07/10/2017 | $87.27 |
| | OREILLY AUTO #1630 | 07/10/2017 | $15.48 |
| | OREILLY AUTO #1630 | 07/13/2017 | $26.22 |
| | TRNI | 07/14/2017 | $75.00 |
| | HERITAGE CRYSTAL CLEAN | 07/14/2017 | $696.88 |
| | OREILLY AUTO #1630 | 07/17/2017 | $5.66 |
| | OREILLY AUTO #1630 | 07/18/2017 | $65.55 |
| | HONDA CARS OF ROCK HILL | 07/18/2017 | $116.60 |
| | CARQUEST 1342 | 07/19/2017 | $36.37 |
| | OREILLY AUTO #1630 | 07/19/2017 | $36.56 |
| | AIRGAS SOUTH | 07/20/2017 | $773.55 |
| | CARQUEST 1342 | 07/24/2017 | $88.97 |
| | CARQUEST 1342 | 07/25/2017 | $28.69 |
| | OREILLY AUTO #1630 | 07/25/2017 | $87.87 |
| | OREILLY AUTO #1630 | 07/25/2017 | $21.38 |
| | HONDA CARS OF ROCK HILL | 07/25/2017 | $27.20 |
| | OREILLY AUTO #1630 | 07/26/2017 | $126.24 |
| | OREILLY AUTO #1630 | 07/26/2017 | $229.93 |
| | OREILLY AUTO #1630 | 07/26/2017 | $126.24 |
| | CARQUEST 1342 | 07/26/2017 | $66.32 |
| | CARQUEST 1342 | 07/26/2017 | $32.45 |
| | OREILLY AUTO #1630 | 07/27/2017 | $133.62 |
| | NORTHERN TOOL EQUIP-SC | 07/27/2017 | $92.94 |
| | | | **$2,996.99** |
| **JEFFERY A CLADE** | BULK WIRE 6163297 | 07/19/2017 | $41.36 |
| | BULK WIRE 8442350 | 07/20/2017 | $40.52 |
| | | | **$81.88** |
| **JEFFREY WADE** | GRAYBAR ELECTRIC | 07/13/2017 | $47.62 |
| | CDW GOVT #JNT1664 | 07/21/2017 | $128.04 |
| | CDW GOVT #JNT8271 | 07/24/2017 | $43.26 |
| | | | **$218.92** |
| **JENNIFER GAMMON** | PUBLIX SUPERMARKETS #1485 | 07/10/2017 | $22.89 |
| | Amazon.com | 07/31/2017 | $423.60 |
| | | | **$446.49** |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER MORGAN** | NATIONAL PEN CO., LLC | 07/26/2017 | $95.44 |
| | | | **$95.44** |
| **JERRY STEPHEN MAUNEY** | GRAVOTECH INC. | 07/19/2017 | $186.07 |
| | REYNOLDS AND REYNOLDS | 07/27/2017 | $832.46 |
| | STAPLS7180365722000001 | 07/27/2017 | $459.19 |
| | | | **$1,477.72** |
| **JIMMIE WITHERSPOON** | OREILLY AUTO #1742 | 07/06/2017 | $84.20 |
| | ADVANCE AUTO PARTS #5910 | 07/06/2017 | $402.26 |
| | ADVANCE AUTO PARTS #5910 | 07/07/2017 | $240.59 |
| | NORTHERN TOOL EQUIP-SC | 07/07/2017 | $53.49 |
| | NORTHERN TOOL EQUIP-SC | 07/06/2017 | $95.18 |
| | OREILLY AUTO #1742 | 07/07/2017 | $154.59 |
| | LOWES #00416 | 07/18/2017 | $135.76 |
| | UNITED RENTALS | 07/18/2017 | $1,350.20 |
| | BLANCHARD MACHINERY | 07/19/2017 | $592.64 |
| | NORTHERN TOOL EQUIP-SC | 07/18/2017 | $57.31 |
| | BLANCHARD MACHINERY | 07/19/2017 | $199.93 |
| | ROCK HILL GLASS COMPAN | 07/18/2017 | $111.67 |
| | CARDINAL RUBBER & SEAL IN | 07/20/2017 | $52.76 |
| | TRACTOR SUPPLY CO #1743 | 07/24/2017 | $341.24 |
| | ADVANCE AUTO PARTS #5910 | 07/25/2017 | $32.08 |
| | ADVANCE AUTO PARTS #5910 | 07/25/2017 | $159.37 |
| | | | **$4,063.27** |
| **JOANN KELLY** | AMAZON MKTPLACE PMTS | 06/30/2017 | $15.49 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $13.90 |
| | SACS COC | 06/29/2017 | $825.00 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $11.95 |
| | AMAZON MKTPLACE PMTS | 06/30/2017 | $12.04 |
| | STAPLES DIRECT | 07/15/2017 | $54.57 |
| | B&H PHOTO 800-606-6969 | 07/17/2017 | $85.00 |
| | STAPLES DIRECT | 07/19/2017 | $141.20 |
| | KUTA SOFTWARE, LLC | 07/22/2017 | $383.00 |
| | DSGN SCIENCE MATHTYPE | 07/21/2017 | $114.00 |
| | STAPLES DIRECT | 07/25/2017 | $55.90 |
| | DSGN SCIENCE MATHTYPE | 07/26/2017 | $57.00 |
| | | | **$1,769.05** |
| **JOHN HAYES** | SQ AQUATIC SERVICE | 07/14/2017 | $43.98 |
| | | | **$43.98** |
| **JOHN SHEPPA** | THE HOME DEPOT #1114 | 07/07/2017 | $42.98 |
| | FARMERS EXCHANGE | 07/13/2017 | $20.32 |
| | JAMES RIVER EQUIPMENT | 07/24/2017 | $194.64 |
| | SITEONE LANDSCAPE S | 07/28/2017 | $104.86 |
| | | | **$362.80** |
| **JONATHON STEWARD** | OREILLY AUTO #1630 | 07/11/2017 | $366.07 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHON STEWARD** | OREILLY AUTO #1630 | 07/12/2017 | $53.68 |
| | OREILLY AUTO #1630 | 07/18/2017 | $174.40 |
| | OREILLY AUTO #1630 | 07/25/2017 | $34.23 |
| | | | **$628.38** |
| **JOSHUS MOROZ** | UNITED REFRIG INC 491 | 07/24/2017 | $29.71 |
| | LOWES #00416 | 07/25/2017 | $13.18 |
| | SHERWIN WILLIAMS 702582 | 07/27/2017 | $10.31 |
| | LOWES #00416 | 07/27/2017 | $52.64 |
| | | | **$105.84** |
| **LOWANNA TURNER** | CITY OF ROCK HILL | 07/07/2017 | $6,173.19 |
| | CITY OF ROCK HILL | 07/07/2017 | $51.79 |
| | CITY OF ROCK HILL | 07/07/2017 | $1,031.99 |
| | CITY OF ROCK HILL | 07/07/2017 | $18,328.03 |
| | CITY OF ROCK HILL | 07/07/2017 | $134.97 |
| | CITY OF ROCK HILL | 07/07/2017 | $994.03 |
| | CITY OF ROCK HILL | 07/07/2017 | $4,134.75 |
| | CITY OF ROCK HILL | 07/07/2017 | $141.19 |
| | SPEEDPAY:DUKE-ENERGY | 07/08/2017 | $4,348.03 |
| | CITY OF ROCK HILL | 07/11/2017 | $103.72 |
| | CITY OF ROCK HILL | 07/11/2017 | $518.25 |
| | CITY OF ROCK HILL | 07/11/2017 | $1,128.97 |
| | CITY OF ROCK HILL | 07/12/2017 | $53.77 |
| | COMPORIUM-RHTC | 07/14/2017 | $17,683.26 |
| | COMPORIUM-FMTC | 07/14/2017 | $62.60 |
| | TRUVISTA COMMUNICATIONS | 07/14/2017 | $325.94 |
| | TRUVISTA COMMUNICATIONS | 07/14/2017 | $1,271.96 |
| | SPEEDPAY:DUKE-ENERGY | 07/15/2017 | $144.82 |
| | SPEEDPAY:DUKE-ENERGY | 07/15/2017 | $307.20 |
| | SPEEDPAY:DUKE-ENERGY | 07/15/2017 | $415.01 |
| | TRUVISTA COMMUNICATIONS | 07/14/2017 | $536.63 |
| | SPEEDPAY:DUKE-ENERGY | 07/15/2017 | $231.88 |
| | COMPORIUM-FMTC | 07/14/2017 | $408.63 |
| | CHESTER CO NATURAL GAS | 07/14/2017 | $45.24 |
| | SCDOR DORWAY | 07/20/2017 | $8,074.00 |
| | CITY OF ROCK HILL | 07/22/2017 | $408.10 |
| | COMPORIUM-RHTC IVR | 07/25/2017 | $250.06 |
| | COMPORIUM-RHTC IVR | 07/25/2017 | $2,468.70 |
| | COMPORIUM-RHTC IVR | 07/25/2017 | $14.91 |
| | YORK COUNTY NATURAL GAS A | 07/26/2017 | $501.00 |
| | YORK COUNTY NATURAL GAS A | 07/26/2017 | $16.05 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $3,535.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $351.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $174.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $195.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $232.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $1,409.00 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LOWANNA TURNER** | YORK COUNTY NATURAL GAS A | 07/28/2017 | $247.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $4,158.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $1,212.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $1,019.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $198.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $58.00 |
| | YORK COUNTY NATURAL GAS A | 07/28/2017 | $302.00 |
| | | | **$83,398.67** |
| **LOWANNA YOUNG TURNER** | OFFICEMAX CT IN#956039 | 07/26/2017 | $163.74 |
| | FORMS AND SUPPLY - AOPD | 07/26/2017 | $42.20 |
| | FORMS AND SUPPLY - AOPD | 07/27/2017 | $4.92 |
| | | | **$210.86** |
| **LYDIA HALL MOORE** | Amazon.com | 07/02/2017 | $20.97 |
| | CCL CTR CREA LEADERSH | 07/07/2017 | $1,900.00 |
| | DOLLAR TREE | 07/21/2017 | $5.07 |
| | AMAZON.COM AMZN.COM/BILL | 07/22/2017 | $17.10 |
| | ONE STOP CLEANERS LLC | 07/25/2017 | $6.48 |
| | | | **$1,949.62** |
| **LYMISHA DICKERSON** | FORMS AND SUPPLY - AOPD | 07/24/2017 | $170.16 |
| | | | **$170.16** |
| **MELANIE JONES** | FACEBK 9XME5D6DP2 | 06/30/2017 | $47.55 |
| | FACEBK 5XME5D6DP2 | 06/30/2017 | $95.12 |
| | CASE | 07/14/2017 | $1,325.00 |
| | HTTP://WWW.GOGOAIR.COM | 07/19/2017 | $29.95 |
| | SQUARESPACE INC. | 07/19/2017 | $10.00 |
| | CASE | 07/19/2017 | $34.99 |
| | TARGET 00013714 | 07/21/2017 | $143.93 |
| | ACADEMY SPORTS #137 | 07/21/2017 | $4.80 |
| | LOWES #00907 | 07/21/2017 | $91.91 |
| | STAPLES 00111211 | 07/28/2017 | $87.45 |
| | | | **$1,870.70** |
| **MICHAEL MCCLAIN** | LOWES #01776 | 07/03/2017 | $28.36 |
| | WM SUPERCENTER #585 | 07/06/2017 | $15.57 |
| | LOWES #00416 | 07/06/2017 | $12.74 |
| | LOWES #00416 | 07/11/2017 | $21.90 |
| | LOWES #01776 | 07/16/2017 | $51.37 |
| | TRAVERS TOOL CO | 07/21/2017 | $399.95 |
| | TRAVERS TOOL CO | 07/21/2017 | $530.25 |
| | LOWES #00416 | 07/24/2017 | $5.31 |
| | | | **$1,065.45** |
| **MICHELE WELLS** | MOORE MEDICAL LLC | 07/13/2017 | $377.50 |
| | STAPLS7179588183000001 | 07/13/2017 | $214.44 |
| | MOORE MEDICAL LLC | 07/13/2017 | $113.28 |
| | STAPLS7179588183002001 | 07/18/2017 | $51.35 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$756.57** |
| **MICHELLE GAGAN** | HENRY SCHEIN | 07/05/2017 | $45.95 |
| | HENRY SCHEIN | 07/10/2017 | $13.76 |
| | ORTHO-CLINICAL DIAGNOST | 07/12/2017 | $26.80 |
| | ORTHO-CLINICAL DIAGNOST | 07/12/2017 | $1,025.11 |
| | | | **$1,111.62** |
| **MONIQUE PERRY** | SACS COC | 07/05/2017 | $770.00 |
| | AACRAO | 07/05/2017 | $1,150.00 |
| | SMK SURVEYMONKEY.COM | 07/28/2017 | $336.00 |
| | | | **$2,256.00** |
| **NIKITA L BAXTER** | APL ITUNES.COM/BILL | 07/02/2017 | $4.99 |
| | APL ITUNES.COM/BILL | 07/28/2017 | $4.99 |
| | OFFICE DEPOT #342 | 07/28/2017 | $227.85 |
| | | | **$237.83** |
| **PATRICK KENNEDY** | INTERSTATE SOLUTIONS | 07/28/2017 | $658.83 |
| | | | **$658.83** |
| **PAUL SHAFFER** | LOWES #00416 | 07/05/2017 | $6.74 |
| | CITY ELECTRIC #29 | 07/06/2017 | $194.02 |
| | GRAYBAR ELECTRIC | 07/07/2017 | $54.00 |
| | CITY ELECTRIC #29 | 07/11/2017 | $142.68 |
| | BATTERIES PLUS 422 | 07/13/2017 | $239.47 |
| | LOWES #00416 | 07/17/2017 | $42.64 |
| | LOWES #00416 | 07/20/2017 | $43.14 |
| | GRAYBAR ELECTRIC | 07/21/2017 | $46.09 |
| | SSC-ROCK HILL SERV | 07/28/2017 | $9.99 |
| | LOWES #00416 | 07/28/2017 | $12.71 |
| | | | **$791.48** |
| **PHYLLIS HEFNEY** | OFFICEMAX CT IN#892825 | 07/12/2017 | $449.51 |
| | DEMCO INC | 07/12/2017 | $166.10 |
| | | | **$615.61** |
| **RANDY ROSE** | GATEWAY SUPPLY COMPANY | 07/10/2017 | $40.01 |
| | LOWES #00416 | 07/10/2017 | $11.89 |
| | GATEWAY SUPPLY COMPANY | 07/18/2017 | $18.68 |
| | GATEWAY SUPPLY COMPANY | 07/25/2017 | $36.62 |
| | GATEWAY SUPPLY COMPANY | 07/26/2017 | $143.88 |
| | | | **$251.08** |
| **RHONDA CAUTHEN** | Spotify USA | 07/01/2017 | $10.69 |
| | DEAN EVANS AND ASSOCIATES | 07/11/2017 | $1,153.76 |
| | DOLLAR TREE | 07/19/2017 | $19.26 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $207.56 |
| | WAL-MART #1030 | 07/28/2017 | $16.77 |
| | TARGET 00013714 | 07/28/2017 | $9.83 |
| | | | **$1,417.87** |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICHARD CHILDERS | TRACTOR-SUPPLY-CO #0470 | 07/11/2017 | $39.98 |
| | LOWES #00416 | 07/11/2017 | $65.74 |
| | STAPLES 00111211 | 07/12/2017 | $240.45 |
| | MSC | 07/21/2017 | $143.01 |
| | TRACTOR-SUPPLY-CO #0470 | 07/27/2017 | $123.49 |
| | MSC | 07/29/2017 | $1,443.38 |
| | | | **$2,056.05** |
| ROBERT L. BROWN | QUICK SHINE | 07/07/2017 | $545.00 |
| | | | **$545.00** |
| ROSS ELLIOTT | BATTERIES PLUS 422 | 07/12/2017 | $589.48 |
| | LOWES #00416 | 07/13/2017 | $45.70 |
| | AUTOZONE #1002 | 07/26/2017 | $13.88 |
| | | | **$649.06** |
| SANDRA FARLEY | STAPLES 00111211 | 07/07/2017 | $107.44 |
| | WALGREENS #11210 | 07/13/2017 | $64.75 |
| | | | **$172.19** |
| SHAHRAM MAZHARI | STAPLES 00111211 | 07/25/2017 | $79.22 |
| | | | **$79.22** |
| SONIA YOUNG | NCCET | 07/01/2017 | $499.00 |
| | | | **$499.00** |
| SUSAN SHERLOCK | ASME | 07/14/2017 | $155.00 |
| | | | **$155.00** |
| TAKISHAWA WOODWARD | STAPLS7178998770000001 | 06/30/2017 | $211.13 |
| | STAPLS7179469361000001 | 07/12/2017 | $75.46 |
| | CTC CONSTANTCONTACT.COM | 07/23/2017 | $645.00 |
| | | | **$931.59** |
| TAMMY BLANKENSHIP | APL ITUNES.COM/BILL | 07/04/2017 | $34.97 |
| | STAPLS7179857532000001 | 07/18/2017 | $56.80 |
| | STAPLS7179857532000002 | 07/18/2017 | $9.16 |
| | | | **$100.93** |
| TAMMY PATE | Discount School Supply | 07/06/2017 | $123.04 |
| | BI-LO GROCERY #5716 | 07/10/2017 | $38.55 |
| | GROVE MEDICAL INC | 07/11/2017 | $338.75 |
| | Discount School Supply | 07/17/2017 | $812.11 |
| | PROCARE SOFTWARE | 07/18/2017 | $110.00 |
| | NO TEARS LEARNING INC | 07/21/2017 | $1,109.00 |
| | KAPLAN EARLY LEARNING COM | 07/21/2017 | $156.09 |
| | Discount School Supply | 07/27/2017 | $58.21 |
| | Discount School Supply | 07/31/2017 | $136.75 |
| | | | **$2,882.50** |
| TAUNYA PAUL | AMAZON MKTPLACE PMTS | 07/03/2017 | $52.69 |
| | AMAZON MKTPLACE PMTS | 07/03/2017 | $110.25 |
| | PAYPAL NATIONALTUT | 07/17/2017 | $467.70 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAUNYA PAUL** | AMAZON MKTPLACE PMTS | 07/19/2017 | $12.49 |
| | AMAZON MKTPLACE PMTS | 07/21/2017 | $46.80 |
| | FORMS AND SUPPLY - AOPD | 07/20/2017 | $174.65 |
| | AMAZON MKTPLACE PMTS | 07/25/2017 | $37.45 |
| | Amazon.com | 07/27/2017 | $32.30 |
| | AMAZON MKTPLACE PMTS | 07/29/2017 | $28.58 |
| | | | **$962.91** |
| **TERESA FAILE** | STAPLS7179319274000001 | 07/08/2017 | $63.65 |
| | NASFAA | 07/12/2017 | $299.00 |
| | FORMS AND SUPPLY - AOPD | 07/11/2017 | $36.36 |
| | NASFAA | 07/12/2017 | $120.00 |
| | YORK TECH BOOLSTORE | 07/26/2017 | $93.40 |
| | PANERA BREAD #600849 | 07/28/2017 | $113.34 |
| | PUBLIX SUPERMARKETS #1485 | 07/28/2017 | $216.49 |
| | | | **$942.24** |
| **TERRY MOBLEY** | Amazon.com | 07/03/2017 | $20.93 |
| | ASU CONF & INST | 07/20/2017 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 07/19/2017 | $172.70 |
| | | | **$343.63** |
| **VIRGINIA WEST** | THE ATLANTA DENTAL SUPPLY | 07/11/2017 | $115.54 |
| | THE ATLANTA DENTAL SUPPLY | 07/11/2017 | $254.71 |
| | BI-LO GROCERY #5716 | 07/13/2017 | $26.51 |
| | THE ATLANTA DENTAL SUPPLY | 07/14/2017 | $142.59 |
| | STAPLS7179840370000001 | 07/18/2017 | $99.98 |
| | THE ATLANTA DENTAL SUPPLY | 07/20/2017 | $250.56 |
| | | | **$889.89** |
| **VON ROBERTSON** | STAPLS7180377407000001 | 07/28/2017 | $60.95 |
| | | | **$60.95** |
| **WANDA LANGLEY** | UPS 000000226115267 | 07/10/2017 | $9.18 |
| | FEDEX 24986913 | 07/12/2017 | $8.32 |
| | UPS 000000226115277 | 07/17/2017 | $6.35 |
| | LAMINATOR.COM | 07/20/2017 | $34.80 |
| | UPS 000000226115277 | 07/17/2017 | $1.46 |
| | | | **$60.11** |
| **WILLIE SIMS** | LOWES #00416 | 07/05/2017 | $35.20 |
| | | | **$35.20** |

## Total for YORK TECHNICAL COLLEGE: $140,173.48

**Total for STATE: $12,478,498.60**