ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	10/31/2017	$180.00
	NORTHEAST TROPHIES & A	11/06/2017	$231.12
	US PATRIOT - MOTO ORDERS	11/28/2017	$212.76
	STIVERS CHEVROLET	11/28/2017	$80.05
			$703.93
BERNARD BRAILSFORD	WW GRAINGER	11/08/2017	$403.70
	WW GRAINGER	11/08/2017	$80.52
	WW GRAINGER	11/08/2017	$68.22
	WW GRAINGER	11/09/2017	$1,055.34
	MOMAR, INC	11/10/2017	$1,287.65
	LOWES #01064	11/16/2017	$51.53
			$2,946.96
BRADLEY DAVIN	COLUMBIA POWERSPORTS 2	11/16/2017	$149.59
	LOWES #00499	11/20/2017	$358.14
	DIGITALBUYER.COM	11/22/2017	$301.00
	LOWES #00385	11/29/2017	$81.00
			$889.73
BRYAN HALL	BLANCHARD EQUIPMENT - ST	11/01/2017	$466.59
	APPLE STORE #R006	11/06/2017	$86.03
	AMC GLASSCOCK	11/09/2017	$2,284.09
			$2,836.71
DARLENE W ERSKINE	ASSOCIATION OF STATE DAM	10/30/2017	$55.00
	DELTA AIR 0062302072530	11/02/2017	$281.10
	SQ BCT ATLANTA	11/15/2017	$303.65
	FORMS AND SUPPLY - AOPD	11/28/2017	$123.01
			$762.76
DARRELL WHITE	TNJ TRAILERS	10/31/2017	$37.10
	LOWES #00528	10/31/2017	$326.00
	OFFICE DEPOT #62	10/30/2017	$93.27
	THE HOME DEPOT #1124	10/30/2017	$14.27
	LOWES #00528	11/03/2017	$87.02
	AUTOZONE #1011	11/08/2017	$56.18
	LOWES #01983	11/17/2017	$62.05
	LOWES #01983	11/17/2017	$89.62
	NORTHERN TOOL EQUIPMNT	11/17/2017	$99.60
	LOWES #00528	11/21/2017	$43.38
	GREENVILLE TURF AND TRACT	11/22/2017	$349.95
			$1,258.44
DEAN PRICE	HITE SAFE & LOCK	11/01/2017	$475.00
			$475.00
ELIZABETH COPLEY	GRAYBAR ELECTRIC COMPANY	11/08/2017	$2,224.74
	JOHNSTONE SUPPLY COLUMB	11/27/2017	$697.00
	FERGUSON ENT HV 1887	11/29/2017	$237.75
			$3,159.49

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	DADE PAPER ATLANTA	11/01/2017	$618.19
	DADE PAPER ATLANTA	11/07/2017	$839.00
	LOWES #01064	11/13/2017	$45.09
	DADE PAPER ATLANTA	11/21/2017	$635.04
			$2,137.32
GINA BARWICK	HORSE GARDEN ACE HAR	10/31/2017	$145.79
	TE BLUFF#54-FRANKSTIRE	11/02/2017	$1,030.94
	SMITH & JONES JANITORIAL	11/03/2017	$1,894.40
	LOWES #01064	11/07/2017	$170.01
	NAPA STORE 1015006	11/07/2017	$99.27
	NAPA STORE 1015006	11/07/2017	$53.99
	CAROLINA PCO SUPPLY	11/07/2017	$90.72
	E&D ENTERPRISES INC	11/09/2017	$780.00
	HELENA CHEM CO 32061	11/13/2017	$1,569.69
	WASTE MGMT WM EZPAY	11/13/2017	$1,488.09
	SPORTSMANS WAREHOUSE 155	11/13/2017	$203.42
	NAPA STORE 1015006	11/21/2017	$117.03
	LOWES #00626	11/22/2017	$261.06
	NAPA STORE 1015006	11/21/2017	$260.31
			$8,164.72
GREGG THAXTON	WW GRAINGER	11/01/2017	$232.45
	WW GRAINGER	11/06/2017	$186.96
			$419.41
HEATHER DRESSER	LOWES #01064	11/07/2017	$1,091.93
	FORMS AND SUPPLY - AOPD	11/07/2017	$890.19
	SC.GOV	11/14/2017	$8.00
	SLED BACKGROUND CHE	11/21/2017	$8.00
	SLED BACKGROUND CHE	11/28/2017	$8.00
	SLED BACKGROUND CHE	11/28/2017	$8.00
			$2,014.12
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	11/27/2017	$48.33
			$48.33
IRA MITCHELL RAY	RED WING SHOE STORE #1	10/31/2017	$404.46
	NAPA STORE 1015006	10/30/2017	$301.90
	IBS OF SOUTH CAROLINA	11/20/2017	$314.39
	LOWES #01064	11/27/2017	$117.67
	CAROLINA RIGGING	11/29/2017	$363.20
			$1,501.62
JACK BRADWELL	LOWES #00499	10/31/2017	$63.92
	JOHNSTONE SUPPLY	10/31/2017	$20.32
	THE HOME DEPOT #1112	11/02/2017	$34.92
	LOWES #01064	11/21/2017	$105.02
			$224.18
JACK KOTCHISH	NGAUS	10/31/2017	$250.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
JAMES C HARGIS	APPLIED MSS	10/31/2017	$88.99
	HAJOCA COLUMBIA PC122	10/31/2017	$120.86
	LOWES #01064	11/01/2017	$539.28
	WW GRAINGER	11/01/2017	$207.15
	UNITED REFRIG BR #U2	11/01/2017	$1,027.35
	PPG PAINTS 8165	11/06/2017	$317.48
	DARGANS PLUMBING	11/06/2017	$2,000.00
	HAJOCA COLUMBIA PC122	11/08/2017	$218.40
	JOHNSTONE SUPPLY COLUMB	11/14/2017	$147.02
	JOHNSTONE SUPPLY COLUMB	11/14/2017	$1,349.94
	PPG PAINTS 8165	11/17/2017	$139.29
	WW GRAINGER	11/28/2017	$1,805.00
			$7,960.76
JAMES E EDGE	DRAEGER MEDICAL INC	10/31/2017	$168.00
	OREILLY AUTO #1666	11/29/2017	$36.91
			$204.91
JAMIE PRICE	ADVANCE AUTO PARTS #5010	11/02/2017	$62.05
	PYE BARKER - SUMTER	11/01/2017	$371.47
	PYE BARKER - SUMTER	11/01/2017	$317.99
	LOWES #01064	11/08/2017	$32.68
	LOWES #01064	11/08/2017	$21.58
	WAPER, INC.	11/13/2017	$2,286.15
	OREILLY AUTO #1628	11/15/2017	$21.38
	PYE BARKER - SUMTER	11/16/2017	$163.66
	PYE BARKER - SUMTER	11/16/2017	$333.82
	GRAYBAR ELECTRIC	11/21/2017	$112.99
	GRAYBAR ELECTRIC	11/22/2017	$253.20
	NAPA STORE 1015006	11/27/2017	$30.09
			$4,007.06
JOHN B WRENN	CHANNING BETE CO AHA	11/20/2017	$198.93
	CUSTOM EMBROIDERY & SCREE	11/22/2017	$16.00
			$214.93
JOHN CASCIO	ADVANCED DOOR SYSTEMS	10/31/2017	$976.45
	LOWES #00499	11/06/2017	$72.64
	NAPA STORE 1015006	11/06/2017	$8.09
	CK SUPPLY 238	11/07/2017	$266.97
	LOWES #00499	11/08/2017	$81.95
	EAST COAST METAL DIST 08	11/09/2017	$34.74
	LOWES #02803	11/20/2017	$22.86
	PPG PAINTS 9389	11/21/2017	$307.26
	LOWES #02803	11/27/2017	$38.72
	CK SUPPLY 238	11/28/2017	$899.35
			$2,709.03

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	LOWES #01064	10/31/2017	$40.63
	LOWES #01064	11/01/2017	$18.06
	HILTONS POWER EQUIPMENT	11/13/2017	$22.00
	OREILLY AUTO #1666	11/14/2017	$249.87
	AIRGAS SOUTH	11/17/2017	$215.92
	LOWES #01064	11/27/2017	$198.78
			$745.26
JUDY GILCHRIST	LOWES #02366	11/20/2017	$48.12
	WM SUPERCENTER #3570	11/20/2017	$345.43
	WW GRAINGER	11/27/2017	$269.44
			$662.99
KIMBERLY R DIRE	THE WEBSTAURANT STORE	11/29/2017	$160.71
			$160.71
LARRY BOSTIC	GARNERS FERRY LANDSCAPE S	11/01/2017	$1,728.00
	LOWES #01064	11/06/2017	$48.17
	LOWES #01064	11/17/2017	$43.10
	LOWES #01064	11/21/2017	$20.07
			$1,839.34
LINDER HARDY	WW GRAINGER	11/27/2017	$222.88
	WW GRAINGER	11/27/2017	$377.66
			$600.54
LOLA M BANKS	FORMS AND SUPPLY - AOPD	11/03/2017	$594.35
	MIDCO 800-536-0238	11/13/2017	$909.91
	WAL-MART #1286	11/27/2017	$132.46
	FOOD LION #2584	11/28/2017	$6.90
			$1,643.62
MARY JACKSON	STAPLES DIRECT	11/09/2017	$90.70
	USPS PO 4550000072	11/17/2017	$49.00
			$139.70
MELISSA POTTER	WINNSBORO BUILDER SUPPLY	11/09/2017	$537.23
	CABLE AND CONNECTIONS - L	11/20/2017	$196.88
			$734.11
MICHAEL BRASWELL	LOWES #00539	11/01/2017	$21.15
			$21.15
MICHAEL J WACHOWSKI	DIVERSIFIED RECYCLING	11/01/2017	$20.00
	DIVERSIFIED RECYCLING	11/01/2017	$1,175.00
	DELTA AIR Baggage Fee	11/12/2017	$25.00
	BEST BUY 00014662	11/20/2017	$42.78
	STAPLES 00103911	11/21/2017	$47.95
	STAPLES 00103911	11/21/2017	$30.10
			$1,340.83
MICKEY J JACKSON	GALLS	11/02/2017	$175.64
	T AND T UNIFORMS SOUTH	11/08/2017	$488.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JACKSON	T AND T UNIFORMS SOUTH	11/08/2017	$454.60
	ALABAMA FIRE COLLEGE AND	11/21/2017	$520.00
			$1,638.84
NEICY ROBERTS	TRAFFIC SAFETY STORE INC	11/02/2017	$191.61
	NEW READERS PRESS	11/02/2017	$543.00
	JAC MCSS	11/09/2017	$154.20
	CLASSROOM ESSENTIALS O	11/14/2017	$1,815.81
	FORMS AND SUPPLY - AOPD	11/20/2017	$91.41
	J2 EFAX SERVICES	11/22/2017	$30.30
			$2,826.33
RAYMOND KELLY	WW GRAINGER	10/31/2017	$27.07
	WW GRAINGER	10/31/2017	$418.18
	WW GRAINGER	10/31/2017	$65.38
	JOHN M. ELLSWORTH CO., IN	10/31/2017	$58.69
	ROSE TALBERT PAINT COMPA	11/03/2017	$310.59
	GRAYBAR ELECTRIC	11/04/2017	$48.15
	GRAYBAR ELECTRIC COMPANY	11/04/2017	$170.77
	HORSE GARDEN ACE HAR	11/03/2017	$137.10
	GRAYBAR ELECTRIC COMPANY	11/04/2017	$41.34
	WW GRAINGER	11/08/2017	$127.67
	WW GRAINGER	11/08/2017	$37.33
	WARSON GROUP, INC.	11/08/2017	$69.99
	WW GRAINGER	11/10/2017	$50.29
	IBS OF SOUTH CAROLINA	11/14/2017	$226.26
	IBS OF SOUTH CAROLINA	11/14/2017	$205.45
	WW GRAINGER	11/16/2017	$20.87
	WW GRAINGER	11/16/2017	$93.50
	WW GRAINGER	11/16/2017	$280.49
	WW GRAINGER	11/16/2017	$143.58
	WW GRAINGER	11/16/2017	$24.01
	WW GRAINGER	11/16/2017	$32.26
	WW GRAINGER	11/16/2017	$86.26
	JUSTIN BOOTS INTERNET	11/16/2017	$99.95
	WW GRAINGER	11/20/2017	$31.89
			$2,807.07
RENE LITTELL	FORMS AND SUPPLY - AOPD	11/08/2017	$66.65
	FORMS AND SUPPLY - AOPD	11/17/2017	$44.64
			$111.29
ROBERT L FAULK	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
			$286.00
ROBERT W DINGLE	SQ SILKEES	10/31/2017	$349.00
	EAGLE CLEANERS	11/07/2017	$58.28
	ALPHACARD	11/09/2017	$279.08
			$686.36
RUSH ULMER	T AND T UNIFORMS SOUTH	11/08/2017	$471.60
	ALABAMA FIRE COLLEGE AND	11/28/2017	$465.00
	GALLS	11/29/2017	$90.32
			$1,026.92
RUSSELL SWANN	LOWES #00518	11/09/2017	$65.42
	AIRGAS SOUTH	11/09/2017	$294.37
			$359.79
SARA V REEDY	DELTA AIR 0062303878452	11/15/2017	$631.60
	DELTA AIR 0062303878453	11/15/2017	$631.60
			$1,263.20
SHAWN ZIMMERMAN	CABLE AND CONNECTIONS - L	10/31/2017	$6.10
	PRINTING SUPPLIES USA LLC	10/31/2017	$344.54
	SHI INTERNATIONAL CORP	11/03/2017	$685.80
	PRINTING SUPPLIES USA LLC	11/06/2017	$344.54
	PRINTING SUPPLIES USA LLC	11/07/2017	$438.70
	Amazon.com	11/09/2017	$150.12
	Amazon.com	11/09/2017	$22.65
	FORMS AND SUPPLY - AOPD	11/13/2017	$36.70
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$22.67
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$84.31
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$26.97
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$210.20
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$22.66
	US INK AND TONER	11/29/2017	$661.64
	HOWARD TECH	11/29/2017	$177.66
	Amazon.com	11/29/2017	$75.59
			$3,310.85
STEVEN C YOUNG	DARGANS PLUMBING	11/05/2017	$2,100.00
	HITE SAFE & LOCK	11/20/2017	$368.00
	HITE SAFE & LOCK	11/20/2017	$285.00
			$2,753.00
STEVEN JEFFCOAT	SHUMAN OWENS SUPPLY CO	11/01/2017	$76.65
	LOWES #00499	11/01/2017	$22.29
			$98.94
TEDDY G KNEECE	HERITAGE CHEV-BUICK	10/30/2017	$1,258.22

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	LOWES #01064	11/01/2017	$118.64
	CE COLUMBIA	11/01/2017	$462.35
	LOWES #01064	11/01/2017	$165.38
	JOHNSTONE SUPPLY COLUMB	10/31/2017	$161.41
	WW GRAINGER	11/02/2017	$11.53
	WW GRAINGER	11/02/2017	$25.99
	RICHLAND INDUSTRIAL	11/02/2017	$55.59
	SIKES SEPTIC TANK SERVICE	11/03/2017	$425.00
	TERMINIX SERVICE INC	11/03/2017	$150.00
	ROSE TALBERT PAINT COMPA	11/03/2017	$452.95
	TERMINIX SERVICE INC	11/03/2017	$100.00
	DARGANS PLUMBING	11/05/2017	$1,600.00
	TERMINIX SERVICE INC	11/03/2017	$100.00
	LOWES #01064	11/13/2017	$151.57
	SHEALY ELECTRICAL WHOLESA	11/13/2017	$773.60
	PALMETTO METAL PROD IN	11/16/2017	$568.08
	FAST SIGNS	11/16/2017	$388.80
	STAPLES 00103234	11/16/2017	$439.47
	LOWES #01064	11/17/2017	$23.86
	DIETARY EQUIPMENT CO INC	11/17/2017	$539.14
	CENTRAL GLASS OF SC LLC	11/21/2017	$307.00
	CENTRAL GLASS OF SC LLC	11/21/2017	$53.50
	LOWES #01064	11/29/2017	$89.40
	LOWES #01064	11/29/2017	$13.29
			$8,434.77
TERRI B GRIMSLEY	GFOASC	11/03/2017	$328.00
			$328.00
TIMOTHY FARLEY	BRUNSON SUPPLY AND ACE	11/02/2017	$16.49
	GRAYBAR ELECTRIC	11/08/2017	$657.37
	CES 21	11/15/2017	$152.47
	SALUDA HARDWARE AND SU	11/16/2017	$3.20
	JAREDS HDWE	11/21/2017	$36.02
	LOWES #00499	11/22/2017	$74.26
			$939.81
TOMMIE L WHETSTONE	CABLE AND CONNECTIONS - L	11/03/2017	$3.22
	CABLE AND CONNECTIONS - L	11/07/2017	$368.22
			$371.44
TONI D MERRITT	US PATRIOT - MOTO ORDERS	11/03/2017	$135.00
	T AND T UNIFORMS SOUTH	11/08/2017	$1,818.40
			$1,953.40
WILLIE CALLAHAM	OSWALD WHOLESALE LUMBER I	11/03/2017	$907.87
	LOWES #02366	11/16/2017	$467.05
	LOWES #00482	11/16/2017	$560.46
	LOWES #01116	11/16/2017	$467.05

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,402.43

Total for ADJUTANT GENERAL: $82,376.10

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	JUNGLE DISK (TX)	11/20/2017	$69.20
			$69.20

Total for ADMINISTRATIVE LAW COURT: $69.20

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	WAL-MART #5378	11/07/2017	$58.63
			$58.63
ERICKA THOMAS	AVIATOR GEAR	10/30/2017	$264.95
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$79.45
	STAMPS.COM	11/02/2017	$15.99
	AMAZON MKTPLACE PMTS	11/08/2017	$17.11
	BI-LO GROCERY #5580	11/08/2017	$100.91
	ASHLEYFURNITUREHOMESTORE.	11/07/2017	$1,722.66
	PUBLIX #1383	11/09/2017	$157.71
	USPS POSTAGE STAMPS.COM	11/13/2017	$25.00
	USPS POSTAGE STAMPS.COM	11/14/2017	$25.00
	BI-LO GROCERY #5615	11/16/2017	$7.49
	PUBLIX #1383	11/17/2017	$112.30
	SUPPLY.COM	11/21/2017	$950.95
	OVR O.CO/OVERSTOCK.COM	11/20/2017	$1,619.99
	ADOBE ACROPRO SUBS	11/20/2017	$24.99
	WAYFAIR AllModern	11/22/2017	$149.99
	WAYFAIR AllModern	11/21/2017	$1,014.53
	BI-LO GROCERY #5580	11/28/2017	$21.50
	USPS POSTAGE STAMPS.COM	11/27/2017	$50.00
	DOLLAR GENERAL CORPORATIO	11/28/2017	$5.64
	STAPLS7187631061000004	11/29/2017	$154.06
	STAPLS7187631061000001	11/29/2017	$248.21
	STAPLS7187631061000003	11/29/2017	$77.03
			$6,845.46
JAMEY KEMPSON	BATTERIES PLUS BUL	11/01/2017	$171.18
	IN NEUBERT AERO CORP	11/28/2017	$940.32
	IN NEUBERT AERO CORP	11/28/2017	$1,395.32
			$2,506.82
JOHN HYER	AMAZON MKTPLACE PMTS	11/01/2017	$109.97
	LOWES #00499	11/03/2017	$27.50
	LOWES #00499	11/03/2017	$33.60
	AMAZON MKTPLACE PMTS	11/06/2017	$119.96
	LOWES #00499	11/07/2017	$27.91
	NAPA STORE 1015002	11/13/2017	$20.02
	PRATT & WHITNEY CANADA	11/14/2017	$1,366.00
	LOWES #00907	11/16/2017	$83.33
	NAPA STORE 1015002	11/21/2017	$35.79
	LOWES #00499	11/22/2017	$88.35
			$1,912.43

Total for AERONAUTICS DIVISION: $11,323.34

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	MULLINS IGA	11/06/2017	$16.97
	MULLINS IGA	11/13/2017	$8.79
			$25.76
ANGIE CULLER-MATTHEWS	UNITED 0162371719885	10/30/2017	$149.80
	DELTA AIR 0062301930115	10/30/2017	$300.80
	FORMS AND SUPPLY - AOPD	11/17/2017	$33.97
			$484.57
ANSLEY M RAST	AmazonPrime Membership	11/02/2017	$11.87
	OFFICE DEPOT #2349	11/08/2017	$21.59
	OFFICE DEPOT #2349	11/08/2017	$51.51
			$84.97
ARDONA B SUMMERALL	STAPLES 00118000	11/02/2017	$93.27
	WW GRAINGER	11/16/2017	$33.23
	DADE PAPER ATLANTA	11/24/2017	$177.13
			$303.63
CARLA BEARD LINDLER	THE TROPHY AND GIFT SHOP	10/31/2017	$43.87
			$43.87
CHAD D TRUESDALE	CHEFSTORE COL 8103	11/03/2017	$210.60
			$210.60
CHARLES S GAULT	BI-LO GROCERY #5519	10/31/2017	$15.75
			$15.75
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	10/31/2017	$30.87
	DOLLAR GENERAL #14099	11/06/2017	$17.95
	WESTBURYS ACE HDWE	11/08/2017	$4.80
	GENERAL FOOD STORE	11/27/2017	$14.46
			$68.08
CRISTINA CONWAY	THE TIMES AND DEMOCRAT	11/10/2017	$11.00
	GAN 1120GRNVILLENEWCIR	11/10/2017	$12.00
	THE CONFERENCE GROUP L	11/27/2017	$11.72
			$34.72
D. BRYAN LAWSON	THE UPS STORE 6045	11/03/2017	$133.64
	FORMS AND SUPPLY - AOPD	11/17/2017	$259.75
			$393.39
DEBRA LOFTEN	Claim ADJ/WALMART.COM 800	11/14/2017	$57.25
			$57.25
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	11/01/2017	$9.52
	AMAZON MKTPLACE PMTS	11/05/2017	$21.89
	FORMS AND SUPPLY - AOPD	11/03/2017	$55.61
	AMAZON MKTPLACE PMTS	11/09/2017	$10.90
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$165.85
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$41.73
	WW GRAINGER	11/13/2017	$364.27

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEREK UNDERWOOD	WW GRAINGER	11/14/2017	$86.66
	LOWES #00499	11/16/2017	$1,721.35
	FORMS AND SUPPLY - AOPD	11/15/2017	$60.81
	FORMS AND SUPPLY - AOPD	11/16/2017	$24.65
	AMAZON MKTPLACE PMTS	11/23/2017	$2.72
			$2,565.96
EDWARD E BOUGHNIGHT	FOOD LION #2653	11/20/2017	$20.70
			$20.70
ELIZABETH F DORTON	AMERICAN AIR0012157171330	11/06/2017	$349.61
			$349.61
ELIZABETH S WOOD	CANVA FOR WORK MONTHLY	11/11/2017	$12.95
	AMAZON MKTPLACE PMTS	11/15/2017	$9.98
	AMAZON MKTPLACE PMTS	11/15/2017	$19.99
	TARGET 00019232	11/20/2017	$27.94
			$70.86
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	11/02/2017	$28.90
	FORMS AND SUPPLY - AOPD	11/02/2017	$26.28
	FORMS AND SUPPLY - AOPD	11/06/2017	$54.78
	FORMS AND SUPPLY - AOPD	11/16/2017	$139.92
			$249.88
HERMAN T TURNER JR	LOWES FOODS #267	11/27/2017	$27.58
			$27.58
JACALYN H MOORE	DELTA AIR 0062302902594	11/01/2017	$443.60
	CLOTHING WORLD INC	11/10/2017	$114.47
	Paper Pro	11/20/2017	$25.68
			$583.75
JACK M DANTZLER	CITADEL	11/02/2017	$248.00
	WILSONS WHOLESALE NURSERY	11/01/2017	$230.00
	VISTAPR VistaPrint.com	11/14/2017	$16.98
			$494.98
JACOB H WISE	ALLENDALE IGA	10/31/2017	$12.79
	BI-LO GROCERY #5558	11/14/2017	$8.03
	WM SUPERCENTER #4420	11/20/2017	$21.80
			$42.62
JAMES K. GALLMAN	FOOD LION #0063	11/13/2017	$23.93
			$23.93
JARRED CAMPBELL	WWW.NEWEGG.COM	11/09/2017	$45.99
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$45.33
			$91.32
JENNIFER R COLEMAN	FORMS AND SUPPLY - AOPD	11/09/2017	$137.79
	FORMS AND SUPPLY - AOPD	11/09/2017	$64.83
			$202.62

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY K. JORDAN	FOOD LION #0100	11/13/2017	$30.59
			$30.59
JOHN AUSTIN THERRELL	SAM''S XPRESS #301	11/03/2017	$5.00
			$5.00
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	11/03/2017	$43.20
	SMITH RUBBER STAMP & SEAL	11/03/2017	$21.60
	ULINE SHIP SUPPLIES	11/04/2017	$72.50
	FORMS AND SUPPLY - AOPD	11/08/2017	$188.05
	FORMS AND SUPPLY - AOPD	11/08/2017	$26.21
	FORMS AND SUPPLY - AOPD	11/09/2017	$43.44
	ULINE SHIP SUPPLIES	11/14/2017	$109.66
	LOWES #02967	11/28/2017	$104.71
	ULINE SHIP SUPPLIES	11/29/2017	$410.88
	LOWES #01066	11/28/2017	$16.03
			$1,036.28
JOHN TAYLOR	BI-LO GROCERY #5757	10/31/2017	$26.92
	FOOD LION #0083	11/14/2017	$24.55
	FOOD LION #1681	11/27/2017	$9.05
			$60.52
JONATHAN C LEACH	PALMETTO PROMOTIONS	11/03/2017	$311.19
	SC CHAMBER OF COMMERCE	11/22/2017	$400.00
			$711.19
KARA BURDETT	DELTA AIR 0062301415224	10/30/2017	$300.80
	DELTA AIR 0062301415223	10/30/2017	$300.80
	UNITED 0162371812363	10/31/2017	$149.80
	UNITED 0162371812362	10/31/2017	$149.80
	FORMS AND SUPPLY - AOPD	11/07/2017	$11.02
	Kikki.K	11/17/2017	$24.90
			$937.12
KATHERINE PFEIFFER	FACEBK ZD52PEJBN2	10/31/2017	$3.00
	MAILCHIMP MONTHLY	11/03/2017	$30.00
			$33.00
KATHLEEN A PIERCE	SAMS CLUB #6203	11/06/2017	$53.86
	DOLLAR TREE	11/06/2017	$3.21
	ALDI 66039	11/06/2017	$25.50
	WAL-MART #4440	11/19/2017	$6.14
	OTC BRANDS, INC.	11/21/2017	$42.78
	DOLLAR TREE ECOMM	11/25/2017	$51.84
	DOLLAR TREE ECOMM	11/28/2017	$82.71
			$266.04
KELLY S JOHNSON	NC VEGETABLE GROWERS ASS	11/17/2017	$60.00
			$60.00
KYLE TISDALE	SWINNIE SUPPLY COMPANY	11/08/2017	$12.82

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KYLE TISDALE	SHELL OIL 57544881402	11/09/2017	$7.88
	DELTA AIR 0062303469539	11/13/2017	$338.40
	NC VEGETABLE GROWERS ASS	11/27/2017	$60.00
			$419.10
LANCE J MUDD	WAL-MART #0586	11/28/2017	$21.26
			$21.26
LARRY A ETHERIDGE	THE KEY SHOP INC	10/31/2017	$8.64
	CAYCE ACE HARDWARE	11/07/2017	$0.60
			$9.24
LAURA LESTER	DELTA AIR 0062302201301	11/02/2017	$328.40
	FACEBK P7PGDEEMR2	11/04/2017	$20.00
	DELTA AIR 0062302201300	11/02/2017	$328.40
			$676.80
LESTER C BOYD	PIGGLY WIGGLY 78	11/13/2017	$19.46
			$19.46
LINDSEY LAKE	GROCERY MANF ASSOC	11/02/2017	$85.25
	NCSU CALS ESTORE	11/02/2017	$225.00
	NCSU CALS ESTORE	11/27/2017	$100.00
	CU FOOD SAFETY TRAININ	11/27/2017	$250.00
			$660.25
MATTHEW C BURLESON	AMERICAN AIR0012160271843	11/28/2017	$354.10
	AMERICAN AIR0012160271844	11/28/2017	$354.10
			$708.20
MATTHEW J CORNWELL	DELTA AIR 0062303746686	11/13/2017	$338.40
			$338.40
MILTON T COLEMAN III	LOWES #01120	11/06/2017	$58.30
	SAMS CLUB #6571	11/09/2017	$53.98
	LOWES #01120	11/09/2017	$45.79
	CES 21	11/17/2017	$17.33
	CES 21	11/17/2017	$90.78
	LOWES #01120	11/20/2017	$16.46
			$282.64
MORGAN J WHALEN	FORMS AND SUPPLY - AOPD	11/03/2017	$7.70
	FOOD LION #1691	11/06/2017	$56.51
	AFDO	11/15/2017	$490.00
	NC VEGETABLE GROWERS ASS	11/17/2017	$60.00
			$614.21
OLIVER E HARRELSON	FOOD LION #0389	11/06/2017	$19.17
	WM SUPERCENTER #1146	11/06/2017	$53.41
	WM SUPERCENTER #2703	11/08/2017	$26.64
			$99.22
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	11/01/2017	$426.42

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	11/08/2017	$192.18
	ISO/CS	11/28/2017	$140.57
			$759.17
QUINTON E INMAN	KJ'S MARKET/PHARMA	11/28/2017	$16.15
			$16.15
RHONDA MOORE	TECH SOLUTIONS CHARLES	11/17/2017	$1,605.60
	AMAZON MKTPLACE PMTS	11/22/2017	$32.90
			$1,638.50
ROBBIE HENTZ	RITE AID STORE - 11658	11/13/2017	$18.23
	BI-LO GROCERY #5085	11/27/2017	$8.48
			$26.71
ROBERT E CROSBY	PUBLIX #473	11/13/2017	$15.46
			$15.46
ROBERT L MCGEE	FEDEX 26249572	11/02/2017	$23.41
	FORMS AND SUPPLY - AOPD	11/03/2017	$106.74
	TYCOINTEGRATEDSECURITY	11/08/2017	$103.98
	UPS 00000090Y20R457	11/13/2017	$8.70
	TFS FISHERSCI ECOM ATL	11/16/2017	$52.73
	UPS 00000090Y20R467	11/21/2017	$22.71
	CVS/PHARMACY #04628	11/21/2017	$11.76
			$330.03
ROY W COPELAN	NATIONAL CATTLEMEN'S	11/21/2017	$248.29
			$248.29
SONIA BRAZELL	WW GRAINGER	11/02/2017	$227.72
	WW GRAINGER	11/06/2017	$218.57
			$446.29
STACY AXSON	HARRIS TEETER #0131	11/27/2017	$17.80
			$17.80
STEPHANIE J FINNEGAN	AMAZON.COM AMZN.COM/BILL	11/04/2017	$464.92
	WWW.ISTOCK.COM	11/08/2017	$33.00
	MAILCHIMP MONTHLY	11/15/2017	$30.00
	FONTSPRING 33936062	11/16/2017	$249.00
	AMAZON MKTPLACE PMTS	11/18/2017	$56.97
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$33.75
	AMAZON MKTPLACE PMTS	11/27/2017	$49.99
	AMAZON MKTPLACE PMTS	11/28/2017	$42.79
	THEEVENTSCALPLUGINS	11/28/2017	$89.00
			$1,049.42
SUZY ELLISON	CLOTHING WORLD INC	11/10/2017	$114.47
			$114.47
WALTER BROOKS	BI-LO GROCERY #5188	11/06/2017	$30.78
	INGLES MARKETS #42	11/14/2017	$9.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WALTER BROOKS	WM SUPERCENTER #2265	11/15/2017	$34.95
			$75.72
WAYNE B BOOZER	LOWES #00499	11/01/2017	$22.80
	LOWES #00499	11/01/2017	$6.36
	WM SUPERCENTER #1183	11/06/2017	$170.71
	LOWES #00499	11/06/2017	$158.90
	WM SUPERCENTER #1183	11/07/2017	$10.42
	CAYCE ACE HARDWARE	11/07/2017	$67.47
	DOLLAR TREE	11/09/2017	$3.21
	LOWES #00499	11/09/2017	$63.93
	LOWES #00499	11/13/2017	$165.20
	FAMILY DOLLAR #9110	11/17/2017	$3.21
	LOWES #00499	11/20/2017	$106.54
	FARM BUREAU PRODUCTS PROG	11/21/2017	$105.04
	FAMILY DOLLAR #9110	11/21/2017	$12.04
	WAL-MART #0881	11/22/2017	$12.80
	DOLLAR GENERAL #5733	11/21/2017	$12.84
	LOWES #00499	11/22/2017	$157.42
	ADVANCE AUTO PARTS #5290	11/29/2017	$53.35
	FAMILY DOLLAR #9110	11/29/2017	$32.10
			$1,164.34
WILLIAM C DRENNON	INGLES MARKETS #51	11/20/2017	$24.54
			$24.54
WILLIAM GILMER	WAL-MART #0396	11/06/2017	$36.35
	BI-LO GROCERY #5270	11/27/2017	$22.35
	TRACTOR-SUPPLY-CO #0440	11/28/2017	$21.38
			$80.08

Total for AGRICULTURE DEPARTMENT: $19,441.89

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	AMAZON MKTPLACE PMTS	11/01/2017	$91.96
	TRANSCENDER ORG	11/21/2017	$500.00
			$591.96
BETH SATCHER	STAPLS7186857725000001	11/14/2017	$62.05
			$62.05
CHRISTINA NOEL	DIXIE LOCK AND SAFE AIKEN	10/30/2017	$519.60
	DIXIE LOCK AND SAFE AIKEN	11/14/2017	$14.00
			$533.60
CRYSTAL RATLIFF	STAPLS7185730844000001	11/21/2017	$37.35
			$37.35
DORA ROBSON	AMAZON MKTPLACE PMTS	11/01/2017	$17.27
	AMAZON MKTPLACE PMTS	11/06/2017	$26.96
	SOUTH CAROLINA ASSOC	11/22/2017	$40.00
	SOUTH CAROLINA ASSOC	11/22/2017	$40.00
	WASTE MGMT WM EZPAY	11/22/2017	$2,339.89
	PRAXAIR DISTRIBUTION I	11/28/2017	$4.02
	IN SAFETY LMS TRAINING	11/28/2017	$3,695.00
	HVAC USA	11/28/2017	$217.15
			$6,380.29
DORENDA SPROWL	WW GRAINGER	10/31/2017	$504.79
	WW GRAINGER	10/31/2017	$11.39
	WW GRAINGER	11/01/2017	$144.94
	JOHNSON CONTROLS SS	11/08/2017	$103.57
	1000BULBS.COM	11/09/2017	$59.95
	CINTAS 219	11/09/2017	$151.14
	CINTAS 219	11/09/2017	$151.14
	1000BULBS.COM	11/11/2017	$279.50
	DR MARTENS E COMMERCE	11/10/2017	$118.80
	STEELTOESHOESCOM	11/10/2017	$109.99
	TYLERS SANITATION	11/15/2017	$976.75
	American Hose of Augusta	11/15/2017	$26.28
	ROBERT BROOKE & ASSOCIAT	11/15/2017	$379.12
	MARKS CARBONIC SERVICES	11/16/2017	$210.00
	WOLVERINE.COM	11/16/2017	$156.60
	THYSSENKRUPP ELEVATOR	11/15/2017	$1,018.36
	CINTAS 219	11/17/2017	$335.82
	ACADEMY.COM	11/21/2017	$145.79
	AMAZON MKTPLACE PMTS	11/21/2017	$31.98
	SOUTHEASTERN PAPER GRO	11/20/2017	$1,789.24
	QUINCY COMPRESSORS	11/22/2017	$1,245.50
	CES 23	11/27/2017	$2,070.69
			$10,021.34
GWENDOLYN HART	STAPLS7187153385000004	11/18/2017	$10.75
	STAPLS7187153385000005	11/18/2017	$39.41

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HART	STAPLS7187153385000003	11/18/2017	$89.14
			$139.30
HARRIETT GLOVER	RR DONNELLEY-PAYMETRIC	11/06/2017	$184.68
	ANDREWS BUSINESS SERVICE	11/06/2017	$223.50
	IN QUALITY PRINTING AND	11/07/2017	$151.20
	STAPLS7186180362000001	11/08/2017	$264.14
	DAHLSTROM & COMPANY INC	11/13/2017	$435.00
	IN QUALITY PRINTING AND	11/14/2017	$253.98
	AIKEN CHAMBER INTERNET	11/15/2017	$35.00
	FACEBK KHNQNDJWV2	11/24/2017	$25.00
	CENTER FOR CREDENTI	11/28/2017	$40.00
	FACEBK 5LDBGEJVV2	11/29/2017	$50.00
			$1,662.50
HEATHER ELY	STAPLS7186766588000001	11/11/2017	$98.63
	STAPLS7186766588000002	11/14/2017	$21.55
	VISTAPRINT CORPORA	11/14/2017	$40.00
	AMAZON MKTPLACE PMTS	11/21/2017	$59.99
	OCLC	11/21/2017	$144.84
	AMAZON MKTPLACE PMTS	11/25/2017	$778.63
	STAPLS7186766588000003	11/25/2017	$28.06
			$1,171.70
JILL UHLER	THE STATE NEWSPAPER	11/27/2017	$99.99
			$99.99
KATHERINE REDD	DOLLAR TREE	11/10/2017	$4.32
			$4.32
KERRI LENHART	SNAPPY LOGOS INC	11/07/2017	$50.00
	INGRAM BOOK COMPANY	11/15/2017	$89.58
	HUMANRESOUR	11/15/2017	$418.98
	PEREGRINE ACADEMIC B2B	11/16/2017	$378.00
	HERFF JONES SCHOK 6900	11/16/2017	$2,332.30
	PARTNERSHIP LLC	11/20/2017	$1,435.31
	J J KELLER & ASSOCIATES	11/20/2017	$159.04
	VUE COMPTIA MRKETPLCE	11/20/2017	$1,176.00
	HUMANRESOUR	11/20/2017	$370.96
	MIXED ROLE PRODUCTIONS	11/20/2017	$451.76
	TRANSCENDER	11/21/2017	$436.00
	FEDEX 26457024	11/21/2017	$242.44
	30 BIRD MEDIA LLC	11/21/2017	$169.67
			$7,710.04
LISHA PASCO	PRAXAIR DISTRIBUTION I	11/02/2017	$98.93
	STAPLES DIRECT	11/02/2017	$36.70
	STAPLES DIRECT	11/03/2017	$43.19
	4IMPRINT	11/03/2017	$264.06
	IN QUALITY PRINTING AND	11/07/2017	$169.56

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISHA PASCO	TLF CANNON HOUSE FLORIST	11/08/2017	$135.00
	BARNES&NOBLE.COM-BN	11/11/2017	$80.84
	STAPLES DIRECT	11/11/2017	$60.37
	BARNES&NOBLE.COM-BN	11/15/2017	$10.78
	BARNES&NOBLE.COM-BN	11/15/2017	$19.36
	BARNES&NOBLE.COM-BN	11/16/2017	$5.39
	IN QUALITY PRINTING AND	11/20/2017	$961.20
	SQ JOHN SOTO MUSIC	11/29/2017	$140.00
			$2,025.38
MARIANNE BECKER	STAPLS7186996249000001	11/16/2017	$145.23
	VISTAPRINT CORPORA	11/20/2017	$42.00
	PAYPAL SCAIR	11/29/2017	$675.00
			$862.23
MARY K COMMONS	DOLLAR TREE	11/28/2017	$16.75
			$16.75
MELANIE JOHNSON	CAROLINA BIOLOGIC SUPPLY	11/02/2017	$482.03
	CAROLINA BIOLOGIC SUPPLY	11/06/2017	$247.86
	GROVE MEDICAL, INC.	11/07/2017	$0.48
	AMERICAN SAFETY AND HEALT	11/08/2017	$196.93
	HENRY SCHEIN	11/08/2017	$104.49
	STAPLS7186614864000001	11/09/2017	$243.96
	VWR INTERNATIONAL INC	11/21/2017	$55.51
	US INK AND TONER	11/28/2017	$151.03
	NHA	11/29/2017	$520.00
			$2,002.29
MICHELLE L HALL MOORE	Discount School Supply	10/31/2017	$481.81
	AMAZON MKTPLACE PMTS	10/31/2017	$22.83
	AMAZON MKTPLACE PMTS	10/31/2017	$4.90
	Discount School Supply	10/31/2017	$25.22
	AMAZON MKTPLACE PMTS	10/31/2017	$6.57
	AMAZON MKTPLACE PMTS	11/06/2017	$397.92
	AMAZON MKTPLACE PMTS	11/06/2017	$34.56
	EVIDENT INC	11/07/2017	$186.26
	EVIDENT INC	11/07/2017	$112.85
	AMAZON MKTPLACE PMTS	11/13/2017	$13.77
			$1,286.69
MIRIAM BERENDSEN	STAPLS7185965077000001	10/31/2017	$24.18
	HOWELL PRINTING COMPANY	11/28/2017	$481.14
			$505.32
PATRICIA WHITFIELD	STAPLS7186631328000001	11/09/2017	$54.41
	PAPER DIRECT	11/10/2017	$40.98
	TPC TRAINING	11/09/2017	$80.00
	AIKEN CHAMBER INTERNET	11/20/2017	$18.00
	TRANSCENDER	11/21/2017	$129.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$322.39
PATSY D FIELDS	SKILLPATH / NATIONAL	11/06/2017	$606.90
	FOUNDATION CENTER-FDOL	11/16/2017	$49.99
	EAP ALLIANCE INC	11/28/2017	$200.00
	STAPLS7187574097000001	11/29/2017	$81.40
			$938.29
SHANNON HALLINGQUEST	WALGREENS #11432	11/08/2017	$313.18
	MOORE MEDICAL LLC	11/17/2017	$947.64
	CASTLE BRANCH EMPLOY SCR	11/16/2017	$75.00
	MOORE MEDICAL LLC	11/29/2017	$723.35
			$2,059.17
SHAREFFA HARRIS	SACS COC	11/14/2017	$725.00
	SACS COC	11/15/2017	$100.00
			$825.00
SHERRI CHISOLM	IN QUALITY PRINTING AND	11/06/2017	$37.80
	NEXAIR	11/06/2017	$197.08
	THE LINCOLN ELECTRIC CO	11/08/2017	$245.00
	NEXAIR	11/09/2017	$152.80
	NEXAIR	11/09/2017	$219.85
	COMPRESSED GASES - LOCKBO	11/15/2017	$27.22
	THE HOME DEPOT #1117	11/15/2017	$217.43
	THE LINCOLN ELECTRIC CO	11/16/2017	$1,150.00
	AZAR DISPLAYS	11/20/2017	$74.94
	AIRGAS SOUTH	11/21/2017	$880.00
	STAPLS7187259848000001	11/22/2017	$129.46
	WGD ARAMARK CORP NORWL	11/22/2017	$91.63
			$3,423.21

Total for AIKEN TECHNICAL COLLEGE: $42,681.16

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS PO 4584000147	11/03/2017	$6.24
			$6.24
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	11/01/2017	$400.00
	STAMPS.COM	11/07/2017	$37.06
	STAPLS7186508020000001	11/08/2017	$44.05
	IN INNOVATIVE CREDIT	11/14/2017	$100.00
	LD PRODUCTS	11/15/2017	$258.66
	IBS OF SOUTH CAROLINA	11/28/2017	$68.02
			$907.79
ELIZABETH JOHNSON	DNH GODADDY.COM	10/31/2017	$167.97
	SMK SURVEYMONKEY.COM	11/14/2017	$29.00
			$196.97
STEVE TUTTLE	USPS PO 4518160223	11/01/2017	$2.45
	STAPLES 00103234	10/31/2017	$161.98
	USPS PO 4584000147	11/03/2017	$9.00
	USPS PO 4518160223	11/07/2017	$3.43
	USPS PO 4584000147	11/13/2017	$9.89
	LOWES #00433	11/14/2017	$451.76
	USPS PO 4518160223	11/14/2017	$7.20
	USPS PO 4518160223	11/20/2017	$29.07
	USPS PO 4584000147	11/21/2017	$3.99
	USPS PO 4518160223	11/28/2017	$1.61
			$680.38
W. ERIC EMERSON	AMERICAN ASSOCIATION FOR	11/13/2017	$130.00
			$130.00

Total for ARCHIVES & HISTORY DEPT: $1,921.38

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	OFFICE DEPOT #2349	11/06/2017	$29.79
	LOWES #00499	11/17/2017	$10.68
	THE UPS STORE #3770	11/28/2017	$11.83
			$52.30
KEVIN FLARISEE	VISTAPR VistaPrint.com	10/31/2017	$40.21
	MICKEY'S	10/31/2017	$11.68
	PUBLIC STORAGE 08656	11/02/2017	$605.00
	CVS/PHARMACY #00830	11/14/2017	$14.26
	FORMS AND SUPPLY - AOPD	11/13/2017	$297.04
	CTC CONSTANTCONTACT.COM	11/27/2017	$53.25
			$1,021.44
R CATHERINE LEE	OVR O.CO/OVERSTOCK.COM	11/01/2017	$357.49
	STAPLS7186156584000001	11/02/2017	$215.99
	STEELCASE INC	11/15/2017	$359.64
			$933.12

Total for ARTS COMMISSION: $2,006.86

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	BESTBUYCOM805503997754	11/02/2017	$139.09
	BESTBUYCOM805503997754	11/02/2017	$64.19
	LOWES #01066	11/01/2017	$10.69
	BESTBUYCOM805504682010	11/07/2017	$106.99
	AMAZON MKTPLACE PMTS	11/14/2017	$342.30
			$663.26
KENNETH DAVIDSON	GIH GLOBALINDUSTRIALEQ	11/01/2017	$143.32
	SC.GOV SCJD EFILE	11/02/2017	$180.32
	IN ADM SIGNS LLC	11/07/2017	$60.78
	SQ BCT ATLANTA	11/09/2017	$91.00
	WEB NETWORKSOLUTIONS	11/16/2017	$7.98
	AMAZON MKTPLACE PMTS	11/18/2017	$20.65
			$504.05
PEGGY SELF	PUBLIX #1095	11/14/2017	$110.39
			$110.39
RACHEL MCALLISTER	AMERICAN AIR0012156217994	10/31/2017	$177.30
	UNITED 0162371807779	10/31/2017	$427.60
	DELTA AIR 0062302416246	10/31/2017	$356.80
			$961.70
SHEILA HOFFMAN	BESTBUYCOM804762000135	09/27/2017	$26.74
	ADOBE CREATIVE CLOUD	11/08/2017	$49.99
	AMAZON MKTPLACE PMTS	11/13/2017	$177.76
	ADOBE CREATIVE CLOUD	11/17/2017	$49.99
			$304.48
TAMMIE WILSON	AMAZON MKTPLACE PMTS	11/02/2017	$26.79
	AMAZON MKTPLACE PMTS	11/03/2017	$5.99
	DNH DOMAIN/HOSTING	11/06/2017	$704.94
	SAMSCLUB #8283	11/09/2017	$20.38
	SC.GOV SCJD EFILE	11/13/2017	$31.74
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$38.33
			$828.17
TONY MACK	PAPER HANDLING SOLUTIO	11/07/2017	$320.71
	MAJOR BUSINESS MACHINES,	11/07/2017	$131.97
	LOWES #00499	11/09/2017	$49.72
	STAPLES 00103911	11/27/2017	$179.27
			$681.67

Total for ATTORNEY GENERAL: $4,053.72

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	PAYPAL USCBETAALPH	11/03/2017	$50.00
	CRAIN COMM CLASSIFIEDS	11/23/2017	$1,850.00
			$1,900.00
DWAYNE EANES	SC ASSOC OF CPAS	11/07/2017	$175.00
	SC AUDIT CONFERENCE	11/14/2017	$500.00
			$675.00
NORMA J DAWKINS	CAYCE ACE HARDWARE	11/02/2017	$10.69
	DELL SALES & SERVICE	11/08/2017	$97.18
	DELL SALES & SERVICE	11/09/2017	$97.18
			$205.05
SHALAMAR RHODES	J M GRACE	11/01/2017	$36.70
	J M GRACE	11/01/2017	$195.20
	ACE GLASS CO INC	11/06/2017	$334.75
	HP HP.COM STORE	11/08/2017	$1,313.18
			$1,879.83

Total for B&C BD-STATE AUDITOR: $4,659.88

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00385	11/01/2017	$74.25
	MANN TOOL AND SUPPLY	11/01/2017	$16.07
	LOWES #00518	11/07/2017	$28.82
	LOWES #00518	11/07/2017	$79.09
	CTC CONSTANTCONTACT.COM	11/08/2017	$25.00
	A-1 LOCKSMITH SERVIC	11/09/2017	$27.62
	UNITED REFRIG INC 486	11/14/2017	$54.86
	LOWES #01120	11/16/2017	$75.31
	WAL-MART #0586	11/16/2017	$14.01
	CANVA FOR WORK MONTHLY	11/24/2017	$12.95
	Claim ADJ/ACVREP	11/29/2017	$435.00
	Claim ADJ/ACVREP	11/29/2017	$435.00
	SKILLPATH NATIONAL	11/29/2017	$149.00
	JOHNSTONE SUPPLY 394	11/28/2017	$16.23
	CALLINGPOST COMMUNICAT	11/30/2017	$119.95
	FS blogin.co	11/29/2017	$390.00
			$1,953.16
WANDA MILLER	CALLINGPOST COMMUNICAT	11/18/2017	$19.99
			$19.99

Total for BLIND COMMISSION: $1,973.15

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
			$286.00
RENEE DZEK	SLED BACKGROUND CHE	10/31/2017	$26.00
	SMK SURVEYMONKEY.COM	11/03/2017	$264.00
	EB DARLA MOORE SCHOOL	11/13/2017	$650.00
	CTR FOR CAREER&PROF DEV	11/13/2017	$200.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	USC EMALL	11/17/2017	$300.00
			$1,466.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,752.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	DOLLAR-GENERAL MKT #4450	10/30/2017	$20.71
	4IMPRINT	11/07/2017	$2,006.46
	FOOD LION #0398	11/14/2017	$22.11
	STAPLES 00104042	11/15/2017	$90.99
	MICHAELS STORES 1036	11/25/2017	$3.02
	FOOD LION #0179	11/28/2017	$38.82
			$2,182.11
AUSTIN FLOYD	SMK SURVEYMONKEY.COM	11/10/2017	$29.00
	ALDI 66003	11/14/2017	$40.62
	SAVE A LOT #571	11/14/2017	$16.39
	WAL-MART #0511	11/15/2017	$52.84
	IN THE INK BASKET	11/14/2017	$49.64
	NATIONAL MALL PARKING	11/16/2017	$4.00
	ENTERPRISE RENT-A-CAR	11/19/2017	$791.99
	WM SUPERCENTER #511	11/21/2017	$52.50
	FOOD LION #0179	11/28/2017	$64.88
			$1,101.86
AXEL REIS	AIRGAS SOUTH	11/01/2017	$773.41
	AIRGAS SOUTH	11/01/2017	$50.75
	AIRGAS SOUTH	11/06/2017	$445.98
	SIMPSONS ACE HDWE	11/09/2017	$37.11
	AKON LLC	11/10/2017	$156.30
	AKON LLC	11/10/2017	$1,125.00
	EREPLACEMENTPARTS.COM	11/13/2017	$35.16
	AIRGAS SOUTH	11/28/2017	$350.50
	AIRGAS SOUTH	11/29/2017	$528.02
			$3,502.23
BRENT RUSSELL	ESTREETPLASTICS	10/31/2017	$603.53
	GIH GLOBALINDUSTRIALEQ	11/03/2017	$1,085.05
			$1,688.58
CARMEN DAVIS	HERFF JONES SCHOLASTIC	11/15/2017	$980.77
	HERFF JONES SCHOLASTIC	11/15/2017	$522.59
			$1,503.36
CATHERINE WOOD	WORDFENCE.COM	11/02/2017	$39.00
	BC.BASECAMP 2 2335811	11/02/2017	$50.00
	WAL-MART #0511	11/10/2017	$220.09
	SPECTRUM REACH	11/27/2017	$175.00
			$484.09
CHERYL ALLEN LINT	HP DIRECT-PUBLICSECTOR	11/02/2017	$1,648.01
	HP DIRECT-PUBLICSECTOR	11/02/2017	$677.16
	AWS E-COMMERCE	11/02/2017	$3,308.00
	COLLEGEBOARD PRODUCTS	11/02/2017	$5,550.00
	SOUTH CAROLINA ASSOC	11/03/2017	$40.00
	CAPITAL WASTE SERVICES LL	11/04/2017	$110.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	KONICA MINOLTA BUSINESS	11/04/2017	$355.00
	SPIRIT COMMUNICATIONS EB	11/08/2017	$76.10
	HP DIRECT-PUBLICSECTOR	11/11/2017	$5,231.79
	NCCER	11/14/2017	$153.00
	ASHP	11/13/2017	$1,300.00
	TURNER'S GARAGE	11/14/2017	$175.00
	FTC INTERNET WEB PORTAL	11/14/2017	$190.28
	FTC INTERNET WEB PORTAL	11/14/2017	$101.07
	REPUBLIC SERVICES TRASH	11/14/2017	$57.93
	US INK AND TONER	11/14/2017	$261.00
	HIGH HILL RURAL WATER CO	11/14/2017	$77.50
	BLACK RIVER ELECTRIC COOP	11/14/2017	$118.29
	BLACK RIVER ELECTRIC COOP	11/14/2017	$290.94
	ASHP	11/13/2017	$1,300.00
	VWR INTERNATIONAL INC	11/18/2017	$197.60
	FTC INTERNET WEB PORTAL	11/20/2017	$188.88
	FTC INTERNET WEB PORTAL	11/21/2017	$2,352.12
	GRAHAM TOWING SERVICE	11/21/2017	$175.00
	VWR INTERNATIONAL INC	11/18/2017	$2,783.14
	FTC INTERNET WEB PORTAL	11/29/2017	$169.47
	FTC INTERNET WEB PORTAL	11/29/2017	$483.28
	AT&T PAYMENT	11/29/2017	$454.19
			$27,824.75
CHRIS WATKINS	ESCO	11/13/2017	$750.00
	UNITED REFRIG INC 492	11/15/2017	$154.33
	ESCO	11/29/2017	$150.00
	ESCO	11/29/2017	$215.00
	ESCO	11/29/2017	$215.00
			$1,484.33
CHRISTI MCELVEEN	STAPLS7187585209000001	11/29/2017	$399.58
			$399.58
DAVID MOORE	ADVANCE AUTO PARTS #5363	11/07/2017	$6.04
	ADVANCE AUTO PARTS #5363	11/10/2017	$12.70
	ADVANCE AUTO PARTS #5363	11/13/2017	$78.27
	ADVANCE AUTO PARTS #5363	11/13/2017	$17.87
	ADVANCE AUTO PARTS #5363	11/16/2017	$110.15
	ADVANCE AUTO PARTS #5363	11/27/2017	$6.96
	ADVANCE AUTO PARTS #5363	11/29/2017	$91.38
			$323.37
DAVID TUDERS	AMAZON MKTPLACE PMTS	11/06/2017	$70.99
	AMAZON MKTPLACE PMTS	11/07/2017	$740.68
			$811.67
DEBORAH TIMMONS	POSITIVE PROMOTIONS INC	11/17/2017	$316.47
			$316.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GREEN	WAL-MART #1017	10/31/2017	$22.43
	CAROLINAS ASSOCIATION OF	11/21/2017	$200.00
			$222.43
DIANA REARDON	WAL-MART #0511	11/10/2017	$37.07
			$37.07
DONNA COKER	VUE TESTING/TRAIN SVC	10/31/2017	$1,313.00
	US INK AND TONER	10/31/2017	$118.64
	TOUCHPOINT MEDICAL INC	11/01/2017	$1,638.00
	STAPLS7186137996000001	11/02/2017	$21.59
	STAPLS7186117260000001	11/02/2017	$17.85
	POCKET NURSE ENTERPRISES	11/03/2017	$111.80
	C A HARLER TROPHIES E	11/08/2017	$32.40
	COLLEGE TRANSCRIPT	11/10/2017	$7.25
	US INK AND TONER	11/13/2017	$419.46
	C A HARLER TROPHIES E	11/14/2017	$10.80
	GROVE MEDICAL, INC.	11/15/2017	$13.88
	VARIDESK	11/15/2017	$445.00
	GROVE MEDICAL, INC.	11/15/2017	$35.05
	INTEGRAL SOLUTIONS GRO	11/14/2017	$50.20
	TOTAL PHARMACY SUP	11/15/2017	$128.82
	MEDLINE INDUSTRIES INC	11/17/2017	$42.96
	MEDLINE INDUSTRIES INC	11/17/2017	$115.50
	MEDLINE INDUSTRIES INC	11/18/2017	$46.40
	QS1	11/20/2017	$600.00
	MEDLINE INDUSTRIES INC	11/23/2017	$12.47
	MEDLINE INDUSTRIES INC	11/23/2017	$48.90
	MEDLINE INDUSTRIES INC	11/23/2017	$1.00
	TOTAL PHARMACY SUP	11/27/2017	$28.55
	POCKET NURSE ENTERPRISES	11/27/2017	$5.00
	PIGGLY WIGGLY 91	11/28/2017	$6.00
	POCKET NURSE ENTERPRISES	11/28/2017	$616.50
			$5,887.02
ELIZABETH BASTEDO	SUMTER CASH AND CA	10/31/2017	$305.32
	WM SUPERCENTER #511	11/01/2017	$68.51
	DOLLAR TREE	11/03/2017	$15.12
	AMAZON MKTPLACE PMTS	11/07/2017	$27.96
	SUMTER CASH AND CA	11/09/2017	$25.49
	WM SUPERCENTER #511	11/09/2017	$55.40
	WAL-MART #0511	11/09/2017	$17.16
	WM SUPERCENTER #511	11/11/2017	$51.34
	WM SUPERCENTER #511	11/10/2017	$10.15
	DOLLAR TREE	11/10/2017	$8.64
	AMAZON MKTPLACE PMTS	11/12/2017	$33.98
	ALDI 66003	11/14/2017	$72.14
	WAL-MART #0511	11/15/2017	$21.22

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BASTEDO	MICHAELS STORES 1036	11/18/2017	$118.61
	MICHAELS STORES 1036	11/29/2017	$106.82
	WAL-MART #0511	11/29/2017	$14.89
			$952.75
ELIZABETH NELLIGAN	THE GERONTOLOGICAL SOC	11/08/2017	$430.00
			$430.00
ELIZABETH WILLIAMS	BI-LO GROCERY #5417	11/02/2017	$45.90
	BI-LO GROCERY #5417	11/02/2017	$20.57
	WEF MAIN	11/02/2017	$175.00
	STAPLES 00104042	11/06/2017	$32.93
	ADOBE ACROPRO SUBS	11/11/2017	$14.99
	BI-LO GROCERY #5417	11/14/2017	$72.23
	LOWES #00626	11/15/2017	$673.60
	STAPLES 00104042	11/15/2017	$66.42
	OWPSACSTATE	11/17/2017	$2,158.00
	J J KELLER & ASSOCIATES	11/20/2017	$324.53
	LOWES #00626	11/21/2017	$481.14
	NCSU IES OSHA ESTOR	11/21/2017	$232.00
			$4,297.31
ERIN ELMORE	GREATER SUMTER CHAMB	10/31/2017	$1,174.00
	COLLEGE TRANSCRIPT	11/03/2017	$15.00
	SCANTRON CORPORATION	11/08/2017	$44.07
	STAPLS7187034784000001	11/16/2017	$313.15
	COLLEGE TRANSCRIPT	11/17/2017	$5.55
	STAPLS7187261944000001	11/21/2017	$125.26
	COLLEGE TRANSCRIPT	11/21/2017	$9.35
	US INK AND TONER	11/28/2017	$55.38
	US INK AND TONER	11/29/2017	$51.21
			$1,792.97
FRANKLIN SIMMONS	AIRGAS SOUTH	11/02/2017	$147.04
	SHEALY ELECTRICAL WHOLESA	11/06/2017	$266.98
	SIMPSON MANNING HDWE	11/07/2017	$38.38
	DANIELS HARDWARE	11/10/2017	$25.91
	SIMPSON MANNING HDWE	11/13/2017	$10.24
	AIRGAS SOUTH	11/14/2017	$126.31
	AIRGAS SOUTH	11/16/2017	$129.64
	HYMAN PAPER & CHEMICAL	11/17/2017	$577.47
	CLARENDON AUTO PARTS	11/17/2017	$320.38
	SIMPSON MANNING HDWE	11/20/2017	$38.72
	HYMAN PAPER & CHEMICAL	11/27/2017	$147.30
	AIRGAS SOUTH	11/29/2017	$162.02
	SIMPSON MANNING HDWE	11/29/2017	$48.49
	SIMPSON MANNING HDWE	11/29/2017	$37.79
			$2,076.67
GWENDOLYN PARKER	SUMTER PRINTING CO/COPY S	11/03/2017	$81.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	STAPLES 00104042	11/03/2017	$89.13
	C A HARLER TROPHIES E	11/10/2017	$91.80
	WAL-MART #0511	11/12/2017	$27.80
	COMPANSOL / RACHOUSTON	11/18/2017	$399.00
	STAPLES 00104042	11/22/2017	$18.35
			$707.08
HARRIETT NORWOOD	AMAZON.COM AMZN.COM/BILL	10/31/2017	$112.29
	TACONY CORPORATION	10/31/2017	$12.71
	AMAZON MKTPLACE PMTS	11/01/2017	$57.98
	HARBOR FREIGHT TOOLS 672	11/01/2017	$37.79
	STAPLES 00104042	11/03/2017	$67.14
	HYMAN PAPER & CHEMICAL	11/03/2017	$1,129.12
	SOUTHEASTERN PAPER GRO	11/02/2017	$884.74
	HYMAN PAPER & CHEMICAL	11/03/2017	$97.19
	COASTAL SANITARY SUPPLY	11/06/2017	$278.91
	LOWES #00626	11/07/2017	$60.39
	AMAZON MKTPLACE PMTS	11/08/2017	$91.19
	DOLLAR TREE	11/07/2017	$29.16
	WAL-MART #0511	11/08/2017	$48.28
	LOWES #00626	11/09/2017	$64.74
	COASTAL SANITARY SUPPLY	11/13/2017	$72.09
	TACONY CORPORATION	11/15/2017	$13.09
	AMAZON MKTPLACE PMTS	11/15/2017	$70.26
	WAL-MART #0511	11/15/2017	$29.47
	TACONY CORPORATION	11/21/2017	$22.33
	HYMAN PAPER & CHEMICAL	11/29/2017	$268.27
			$3,447.14
HARRY QUALTROUGH	COTTON'S GARAGE	11/01/2017	$206.96
	RICHBOURG RENTALS	11/02/2017	$627.78
	VICTORIA SUPPLY INC.	11/03/2017	$245.76
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$140.39
	BATTERIES PLUS #23	11/09/2017	$22.63
	COTTON'S GARAGE	11/13/2017	$472.35
	GLASSCO INC	11/15/2017	$150.00
	GRAHAM TOWING SERVICE	11/17/2017	$125.00
	WINDOW REPAIR SYSTEMS	11/29/2017	$321.36
	COTTON'S GARAGE	11/29/2017	$436.38
			$2,748.61
JAMES DAVIS	AMAZON.COM AMZN.COM/BILL	11/07/2017	$861.84
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$160.38
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$80.19
	AMAZON MKTPLACE PMTS	11/11/2017	$419.00
	MYPROJECTORLAMPS.COM	11/10/2017	$400.88
	AMAZON MKTPLACE PMTS	11/13/2017	$67.99
	CMS COMMUNICATIONS INC.	11/16/2017	$192.64

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,182.92
JASON REED	STAPLES DIRECT	10/31/2017	$390.94
	AMAZON MKTPLACE PMTS	11/01/2017	$1,222.83
	STAPLES 00104042	10/31/2017	$47.50
	AMAZON MKTPLACE PMTS	11/02/2017	$23.07
	WAL-MART #0511	11/08/2017	$12.62
	NOODLETOOLS, INC.	11/08/2017	$528.00
	AMAZON MKTPLACE PMTS	11/12/2017	$26.00
	THOMSON WEST TCD	11/13/2017	$410.02
	STAPLES 00104042	11/13/2017	$4.31
	STAPLES 00104042	11/16/2017	$7.56
	YBP LIBRARY SERVICES	11/21/2017	$93.01
	YBP LIBRARY SERVICES	11/21/2017	$889.00
	YBP LIBRARY SERVICES	11/21/2017	$94.98
			$3,749.84
JENNIFER SKINNER	PLEXON INC	11/08/2017	$334.11
	WALMART.COM 8009666546	11/09/2017	$97.80
			$431.91
JENNIFER SZUPKA	STAPLS7187079453000001	11/17/2017	$872.61
	PIGGLY WIGGLY OF WESTMARK	11/28/2017	$4.96
			$877.57
JOHN PROPST	ALLIED ELECTRONICS INC	11/28/2017	$136.58
			$136.58
JONATHAN M NEIL	AAPC - WEB	11/07/2017	$1,854.74
	FESTO DIDACTIC	11/08/2017	$1,636.05
	FORMS AND SUPPLY - AOPD	11/09/2017	$1,532.63
	FORMS AND SUPPLY - AOPD	11/10/2017	$230.79
	BI-LO GROCERY #5417	11/14/2017	$108.51
	SUMTER CASH AND CA	11/22/2017	$410.29
			$5,773.01
JOSHUA CASTLEBERRY	PETCO 1893 63518930	11/08/2017	$59.81
	LOWES #00626	11/09/2017	$120.23
	WAL-MART #0511	11/14/2017	$18.29
	WALGREENS #6074	11/16/2017	$31.90
	LOWES #00626	11/16/2017	$175.99
	RECREATION.GOV	11/21/2017	$80.00
			$486.22
JOYCE L WILSON	STAPLES DIRECT	10/31/2017	$172.79
	STAPLS7186061066000001	11/01/2017	$58.47
	LaerdalMedical	11/03/2017	$73.62
	STAPLS7186418882000001	11/07/2017	$178.50
	NCSU IES OSHA ESTOR	11/07/2017	$272.00
	STAPLS7186527859000001	11/08/2017	$16.73
	STAPLS7186623516000001	11/09/2017	$38.23

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	NCSU IES OSHA ESTOR	11/08/2017	$24.00
	STAPLS7186625778000001	11/09/2017	$6.43
			$840.77
JULIANA GLYNN	STAPLES 00104042	11/02/2017	$92.59
	WM SUPERCENTER #511	11/13/2017	$48.21
	US INK AND TONER	11/29/2017	$1,106.34
	STAPLES 00104042	11/28/2017	$125.26
			$1,372.40
KATHERINE MCCLARY	THE ITEM	11/01/2017	$803.25
	IN CREATIVE PRINTING	11/06/2017	$2,455.71
	PINE PRESS PRINTING	11/07/2017	$132.19
	PINE PRESS PRINTING	11/07/2017	$130.26
	MICHAELS STORES 1036	11/10/2017	$73.94
	WALMART.COM	11/13/2017	$421.20
	YOUNG PLANTATIONS INT	11/15/2017	$88.33
	SQ SHAMROCK MEDIA INC	11/27/2017	$350.00
	PINE PRESS PRINTING	11/28/2017	$130.19
	CAMDEN MEDIA CO	11/27/2017	$600.00
	4TE THE MANNING TIMES	11/28/2017	$300.00
	CAMDEN MEDIA CO	11/27/2017	$35.90
	ASSOCIATED POSTERS INC	11/27/2017	$553.86
	CAMDEN MEDIA CO	11/27/2017	$675.00
			$6,749.83
KIMBERLY WILBER	LOWES #00626	11/08/2017	$52.35
	VISTAPR VistaPrint.com	11/20/2017	$81.55
	STAPLES 00104042	11/27/2017	$105.84
	STAPLES 00104042	11/27/2017	$71.87
	STAPLES 00104042	11/27/2017	$57.22
	PAYPAL SCAIR	11/29/2017	$225.00
	PAYPAL SCAIR	11/29/2017	$225.00
	PAYPAL SCAIR	11/29/2017	$225.00
			$1,043.83
LADELL HUMPHRIES	MSC	11/02/2017	$113.46
	MSC	11/03/2017	$57.45
	MSC	11/08/2017	$73.30
	BATTERIES	11/08/2017	$96.95
	AJAXINDUSTR	11/13/2017	$330.29
	Sandvik Inc	11/15/2017	$162.54
	TRAVERS TOOL CO	11/14/2017	$304.82
	DELVIES PLASTICS INC	11/22/2017	$66.83
			$1,205.64
LEILA PARKER	UFIRST LAUNDRY SVCS	10/31/2017	$55.35
	UFIRST LAUNDRY SVCS	11/13/2017	$55.35
	UFIRST LAUNDRY SVCS	11/28/2017	$55.35
	NATIONAL PEN CO LLC	11/29/2017	$194.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$360.49
LINDA MCLANE	STAPLS7186116728000001	11/02/2017	$60.47
	STAPLS7187618876000001	11/29/2017	$8.63
			$69.10
LISA DIMITRIADIS	Amazon.com	11/28/2017	$41.57
			$41.57
MARIA RANERI	STAPLES DIRECT	11/10/2017	$223.55
	STAPLES DIRECT	11/22/2017	$31.20
	STAPLES DIRECT	11/23/2017	$9.17
	STAPLS7187332688000001	11/25/2017	$21.38
	STAPLS7187333172000001	11/25/2017	$10.07
	US INK AND TONER	11/28/2017	$77.50
			$372.87
MARY JO ARDIS	ASSOC OF SURGICAL TECHNO	11/28/2017	$480.00
	ASSOC OF SURGICAL TECHNO	11/28/2017	$275.00
			$755.00
NANCY READING	STAPLS7185970850000003	10/31/2017	$2.76
	STAPLS7185970850000001	10/31/2017	$264.88
	STAPLS7185970850000002	11/01/2017	$4.15
	US INK AND TONER	11/13/2017	$151.57
	CAROLINAS ASSOCIATION OF	11/28/2017	$150.00
			$573.36
NATASHA COVINGTON	AM CANCER SOC CANCER ORG	11/11/2017	$100.00
			$100.00
NICOLE OUELLETTE	FACEBK HDUFAENTK2	10/31/2017	$14.17
	FACEBK 5DUFAENTK2	10/31/2017	$22.52
			$36.69
PAIGE FREEMAN	STAPLS7187279405000001	11/21/2017	$36.73
	STAPLS7187279405000002	11/21/2017	$1.38
	STAPLS7187279405000003	11/22/2017	$2.76
			$40.87
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SP	11/02/2017	$321.43
	WM SUPERCENTER #5383	11/08/2017	$29.09
	MICHAELS STORES 1036	11/15/2017	$194.39
	CASTLE BRANCH EMPLOY SCR	11/14/2017	$60.00
	OFFICE CHURCH SCHOOL SP	11/20/2017	$39.73
	TEACHERS COLLEGE PRESS	11/21/2017	$146.50
	PIGGLY WIGGLY 90	11/21/2017	$28.58
			$819.72
PAULA WITHERSPOON	WAL-MART #5383	11/01/2017	$44.08
	STAPLES 00104042	11/02/2017	$7.93
	WM SUPERCENTER #5383	11/07/2017	$8.97
	WAL-MART #5383	11/07/2017	$40.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WITHERSPOON	STAPLES 00104042	11/17/2017	$30.77
			$131.82
RALPH TURNER	AUTO PARTS OF SUMTER INC	10/31/2017	$6.69
	JOHNSON CONTROLS SS	11/01/2017	$774.07
	WHITE AUTO ELECTRIC	10/31/2017	$97.15
	ANDREWS SMALL ENGINES	11/03/2017	$47.78
	HUBBARD PIPE AND SUPPLY	11/02/2017	$80.13
	HUBBARD PIPE AND SUPPLY	11/02/2017	$43.48
	HUBBARD PIPE AND SUPPLY	11/02/2017	$427.02
	DADS SMALL ENGINE	11/03/2017	$71.20
	SMOAK IRRIGATION	11/07/2017	$828.70
	SMOAK IRRIGATION	11/07/2017	$8,890.00
	AUTO PARTS OF SUMTER INC	11/13/2017	$53.28
	AUTO PARTS OF SUMTER INC	11/13/2017	$19.44
	ANDREWS SMALL ENGINES	11/13/2017	$135.40
	WHITE AUTO ELECTRIC	11/13/2017	$102.55
	ROURK PLUMBING	11/14/2017	$697.00
	PYE BARKER - SUMTER	11/15/2017	$45.91
	TOTAL MAINTENANCE SOLUTIO	11/21/2017	$47.75
	AUTO PARTS OF SUMTER INC	11/27/2017	$54.95
	AUTO PARTS OF SUMTER INC	11/27/2017	$35.76
	AUTO PARTS OF SUMTER INC	11/27/2017	$29.90
	COTTON'S GARAGE	11/27/2017	$50.00
			$12,538.16
RENEE COCKLIN	PREP BLAST	11/15/2017	$50.00
	PREP BLAST	11/15/2017	$50.00
	PREP BLAST	11/15/2017	$50.00
	PREP BLAST	11/15/2017	$50.00
	PREP BLAST	11/15/2017	$160.00
	ACT PROGRAMS	11/16/2017	$194.40
	ACT PROGRAMS	11/16/2017	$269.50
	WAL-MART #0511	11/27/2017	$22.86
	SUMTER CASH AND CA	11/27/2017	$10.09
	WAL-MART #0511	11/27/2017	$217.62
			$1,074.47
RONALDA STOVER	MICHAELS STORES 2113	11/12/2017	$85.58
	DIGITAL JEWELRY CO	11/28/2017	$295.70
			$381.28
SHERRY COKER	C A HARLER TROPHIES E	10/31/2017	$172.80
	HILL PRINTING OF MANNING	11/01/2017	$142.70
	MY BINDING COM	11/02/2017	$208.58
	HILL PRINTING OF MANNING	11/07/2017	$149.42
	HANDI-CLEAN PRODUCTS	11/08/2017	$259.09
	MHE MCGRAW-HILL ECOMM	11/09/2017	$1,481.35
	STAPLS7186574478000001	11/09/2017	$116.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	NEW READERS PRESS	11/09/2017	$100.00
	HILL PRINTING OF MANNING	11/13/2017	$126.79
	CAPITAL WASTE SERVICES LL	11/16/2017	$134.81
	NCS GED EXAM	11/21/2017	$17.50
	BURT PROCESS EQUIPMENT	11/28/2017	$217.55
	CHANNING BETE CO AHA	11/29/2017	$403.14
	STAPLS7187570951000001	11/29/2017	$118.78
			$3,648.89
STACY FREEMAN	HERALD OFFICE SUPPLY INC	11/09/2017	$89.61
	HERALD OFFICE SUPPLY INC	11/14/2017	$39.93
	HERALD OFFICE SUPPLY INC	11/20/2017	$37.87
			$167.41
TERRY BOOTH	AMAZON MKTPLACE PMTS	11/20/2017	$53.50
			$53.50
TIFFANY WILSON	FAIRFIELD INN & SUITES	11/23/2017	$625.52
			$625.52
TOMMASINE GIBSON	TFS FISHER SCI ATL	11/02/2017	$359.00
	CAROLINA BIOLOGIC SUPPLY	11/10/2017	$401.11
	PIGGLY WIGGLY 90	11/14/2017	$3.92
	FOOD LION #0179	11/14/2017	$21.58
			$785.61
TRACI TUDERS	C A HARLER TROPHIES E	11/01/2017	$54.00
	C A HARLER TROPHIES E	11/01/2017	$10.60
	PARTIES R US	11/09/2017	$199.80
	STAPLES 00104042	11/14/2017	$96.09
			$360.49
WESLEY PELLETIER	SHAW COMMISSARY	11/07/2017	$45.14
			$45.14
YOLANDA JOHNSON	STAPLES 00104042	11/07/2017	$37.23
			$37.23

Total for CENTRAL CAROLINA TEC: $112,091.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00539	10/31/2017	$372.75
	LOWES #00539	10/31/2017	$129.71
	STI TURF CARE EQUIPMENT L	10/31/2017	$170.30
	IN POSSUMS EAST	11/01/2017	$163.34
	STI TURF CARE EQUIPMENT L	10/31/2017	$47.43
	CENTRAL GARDEN AND PET CO	11/02/2017	$2,222.50
	CENTRAL GARDEN AND PET CO	11/02/2017	$20.00
	SQ UPRIGHT TOWING	11/10/2017	$250.00
	CAROLINA FRESH FARMS 3	11/14/2017	$231.63
	LOWES #00661	11/29/2017	$97.18
	LOWES #00661	11/29/2017	$326.06
			$4,030.90
ALICIA MARTIN	DOMINO'S 5659	11/14/2017	$157.61
	STAPLS7186867946000001	11/15/2017	$140.15
	MINTED LLC	11/18/2017	$515.21
			$812.97
ANDREA E ALLEN	EPP NEWSPAPER GROUP	11/07/2017	$77.25
	MUSC UNIVERSITY PRESS	11/21/2017	$38.91
			$116.16
ANGIE ROCHESTER	SHRM MEMBER600758872	11/21/2017	$209.00
			$209.00
ASHLEY DUDLEY	STAPLES 00108266	11/07/2017	$119.83
	DMI DELL BUS ONLINE	11/09/2017	$550.84
	SQ DELLZ UPTOWN	11/16/2017	$42.90
			$713.57
BART KNAPP	NOR NORTHERN TOOL	11/01/2017	$116.58
	THE HOME DEPOT #1118	10/31/2017	$4.28
	HOMEDEPOT.COM	10/31/2017	$16.32
	ADAFRUIT INDUSTRIES	11/01/2017	$16.96
	HOMEDEPOT.COM	10/31/2017	$21.77
	HOMEDEPOT.COM	11/01/2017	$37.00
	HOMEDEPOT.COM	11/01/2017	$17.31
	HOMEDEPOT.COM	11/04/2017	$3.56
	HOMEDEPOT.COM	11/02/2017	$74.06
	LOWES #00661	11/07/2017	$59.85
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$75.70
	NOR NORTHERN TOOL	11/08/2017	$43.59
	NOR NORTHERN TOOL	11/11/2017	$468.69
	SP OPD	11/13/2017	$275.00
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$111.73
	MATTERHACKERS.COM	11/15/2017	$46.00
	LOWES #00655	11/15/2017	$5.43
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$98.09
	ROBOTSHOP.COM	11/18/2017	$89.99
	DKC DIGI KEY CORP	11/19/2017	$153.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	DKC DIGI KEY CORP	11/18/2017	$18.28
	DIGILENT INC	11/18/2017	$145.92
	QA1 PRECISION PRODUCTS	11/17/2017	$223.03
	AIRGAS SOUTH	11/28/2017	$2,363.84
	AIRGAS SOUTH	11/28/2017	$188.53
	LOWES #00661	11/29/2017	$44.32
	DIGILENT INC	11/30/2017	$165.93
			$4,885.50
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	11/03/2017	$41.45
	A AND E DIGITAL PRINTING	11/29/2017	$103.55
			$145.00
CAROL MITCHELL	AMAZON MKTPLACE PMTS	11/13/2017	$280.98
	HEARTLAND PAYMENT SYSTEMS	11/29/2017	$890.75
			$1,171.73
CHANCE ROTHWELL	TARGET 00013912	11/09/2017	$261.44
	LOWES #00655	11/09/2017	$22.85
	AMAZON MKTPLACE PMTS	11/10/2017	$10.86
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$130.57
	BATTERIES PLUS #39	11/21/2017	$14.72
	LOWES #00661	11/27/2017	$83.71
			$524.15
CHRIS FLOYD	THERMOPATCH CORPORAT	10/30/2017	$258.41
	ULINE SHIP SUPPLIES	11/03/2017	$46.10
	AmazonPrime Membership	11/02/2017	$53.41
	PLUSLUX LLC	11/07/2017	$1,417.00
	COVERS ETC	11/20/2017	$207.60
			$1,982.52
CHRISTINA BOWMAN	EXCHANGE & CUSTOM HOUSE	11/02/2017	$40.00
	PAPA JOHN'S #03756	11/02/2017	$143.88
	FOX AUDIO VISUAL	11/02/2017	$478.60
	ABM PARKING EAST BAY GARA	11/02/2017	$4.00
	PAYPAL MARCUSAMAKE	11/09/2017	$1,500.00
	FRANCIS MARION HTL	11/15/2017	$2,462.03
	FRANCIS MARION HTL	11/15/2017	$2,499.00
	AmazonPrime Membership	11/26/2017	$53.41
			$7,180.92
CHRISTINA SOYDEN	CAMPUS COMPACT 2018 NA	11/02/2017	$499.00
			$499.00
CHRISTOPHER ODOM	POLICEONE	11/01/2017	$435.00
	GALLS	11/02/2017	$63.44
	POLICEONE	11/01/2017	$225.00
	POLICEONE	11/02/2017	$435.00
	FASTSIGNS 230201	11/09/2017	$401.38
	AMAZON MKTPLACE PMTS	11/13/2017	$62.96

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ODOM	AMAZON.COM AMZN.COM/BILL	11/13/2017	$56.63
	PPSAPPARELCOM	11/14/2017	$118.35
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$331.34
	DRI Plantronics	11/15/2017	$348.75
	AMAZON MKTPLACE PMTS	11/18/2017	$57.98
	AMAZON MKTPLACE PMTS	11/18/2017	$54.95
	AUTOZONE #1032	11/20/2017	$172.02
	CONCENTRA	11/22/2017	$58.00
			$2,820.80
CONYERS BULL	J W Services	10/30/2017	$127.50
	STAPLS7186257790000002	11/04/2017	$163.06
	STAPLS7186257790000001	11/07/2017	$1,155.97
	BESTBUYCOM805515586503	11/28/2017	$141.69
	BESTBUYCOM805515586503	11/28/2017	$16.34
	B&H PHOTO 800-606-6969	11/29/2017	$329.56
			$1,934.12
CYRIL J ROBINSON	HORST WHOLESALE FLORIST	10/31/2017	$26.50
	FOOD LION #1691	10/31/2017	$3.03
	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$20.60
	CAROLINA BIOLOGIC SUPPLY	11/06/2017	$215.06
	TFS FISHER SCI CHI	11/10/2017	$448.76
	CAROLINA BIOLOGIC SUPPLY	11/22/2017	$299.05
	CAROLINA BIOLOGIC SUPPLY	11/27/2017	$557.32
			$1,570.32
DAVID ALLEGOOD	WHOLESALE INDUSTRIAL ELEC	10/31/2017	$14.00
	GRAYBAR ELECTRIC COMPANY	11/01/2017	$412.02
	MAYER707 CHARLESTONSC	11/02/2017	$294.74
	SHEALY ELECTRICAL WHOLESA	11/06/2017	$760.97
	LOWES #00661	11/08/2017	$418.21
	ECKCHARLESTON	11/09/2017	$157.35
	LYON LIGHTING SOLUTIONS	11/13/2017	$1,308.00
	LYON LIGHTING SOLUTIONS	11/21/2017	$609.20
	LYON LIGHTING SOLUTIONS	11/21/2017	$1,353.78
	ECKCHARLESTON	11/21/2017	$296.57
	GRAYBAR ELECTRIC COMPANY	11/23/2017	$373.87
			$5,998.71
DEBORAH HOWARD	AMAZON MKTPLACE PMTS	11/02/2017	$21.66
	COLG OF CHARLESTON MRK	11/03/2017	$300.00
	AIRGAS SOUTH	11/06/2017	$114.01
	WAL-MART #1748	11/07/2017	$84.45
	AMERICAN PHYSICAL SOCI	11/08/2017	$45.00
	DKC DIGI KEY CORP	11/28/2017	$18.43
	SPARKFUN ELECTRONICS	11/28/2017	$208.56
			$792.11
DEWIS SHALLCROSS	HARRIS TEETER #0365	11/28/2017	$107.81

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEWIS SHALLCROSS	MICHAELS STORES 1241	11/28/2017	$101.64
			$209.45
GERALDINE JONES	IN JW WEDDINGS AND EVENT	11/03/2017	$91.75
	IN JW WEDDINGS AND EVENT	11/03/2017	$91.75
	CPP INC/ MBTIONLINE	11/07/2017	$760.48
	FEDEXOFFICE 00015727	11/22/2017	$1,047.76
	HORST WHOLESALE FLORIST	11/28/2017	$128.30
	STAPLES 00115832	11/28/2017	$123.13
			$2,243.17
HARRY ORR	DXE MEDICAL INC	10/30/2017	$190.74
	VALLEN DISTRIBUTION #1	10/30/2017	$196.20
	VALLEN DISTRIBUTION #1	10/31/2017	$290.49
	VALLEN DISTRIBUTION #1	10/31/2017	$468.70
	VALLEN DISTRIBUTION #1	11/04/2017	$67.58
	VALLEN DISTRIBUTION #1	11/02/2017	$17.23
	VALLEN DISTRIBUTION #1	11/07/2017	$667.49
	BATTERY JUNCTION	11/16/2017	$112.40
			$2,010.83
HENRY BOUTON	STAPLS7186115729000001	11/02/2017	$709.68
	AMAZON MKTPLACE PMTS	11/03/2017	$237.60
	LOWES #00661	11/06/2017	$128.84
	SEI SOCCER.COM	11/07/2017	$109.94
	AMAZON MKTPLACE PMTS	11/08/2017	$16.63
	AMAZON MKTPLACE PMTS	11/07/2017	$8.93
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$203.80
	BSN SPORT SUPPLY GROUP	11/15/2017	$216.67
	STAPLS7187018573000001	11/16/2017	$91.68
	STAPLS7187621790000001	11/29/2017	$151.68
			$1,875.45
IJUANA GADSDEN	TAYLOR & FRANCIS	11/21/2017	$675.00
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$124.65
			$799.65
JACK DOSCHER	UNITED REFRIG BR #91	10/31/2017	$3,248.20
	UNITED REFRIG BR #91	11/01/2017	$1,334.48
	WW GRAINGER	11/15/2017	$80.33
			$4,663.01
JACK W RHODES	MUSC UNIVERSITY PRESS	11/21/2017	$38.91
			$38.91
JAMES MAFFETT	LOWES #00661	10/31/2017	$15.24
	LOWES #00661	11/01/2017	$76.29
	WARREN FASTENINGS SOUTH	11/02/2017	$90.36
	JACKNOBCORP	11/03/2017	$104.34
	LOWES #00661	11/06/2017	$43.62
	LOWES #00661	11/06/2017	$64.62

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	CHARLESTON GLASS & MIRRO	11/07/2017	$35.97
	LOWES #00655	11/07/2017	$64.16
	LOWES #00661	11/07/2017	$34.42
	LOWES #00661	11/08/2017	$32.60
	WW GRAINGER	11/08/2017	$209.28
	1000BULBS.COM	11/10/2017	$651.37
	LOWES #00661	11/13/2017	$94.81
	COOK AND BOARDMAN	11/13/2017	$480.07
	LOWES #00661	11/15/2017	$41.38
	LOWES #00661	11/15/2017	$79.59
	CK SUPPLY 236	11/15/2017	$234.39
	LOWES #00661	11/20/2017	$17.40
	LOWES #00661	11/20/2017	$29.52
	CK SUPPLY 236	11/20/2017	$1,118.34
	LOWES #00661	11/22/2017	$82.22
	LOWES #00661	11/27/2017	$50.05
	LOWES #00661	11/27/2017	$20.61
	WW GRAINGER	11/27/2017	$49.39
	LOWES #00661	11/28/2017	$25.99
			$3,746.03
JAMES MCANALLY	AMAZON.COM AMZN.COM/BILL	11/01/2017	$172.21
	B&H PHOTO 800-606-6969	11/07/2017	$679.00
	PROVANTAGE	11/07/2017	$213.59
	CITADEL BOOKSTR5220	11/07/2017	$10.54
	ALL CAMPUS SECURITY	11/08/2017	$86.91
	Amazon.com	11/09/2017	$76.28
	WWW.NEWEGG.COM	11/14/2017	$38.00
			$1,276.53
JANE CLEGG	AMAZON.COM AMZN.COM/BILL	10/31/2017	$581.75
	ARTIST & CRAFTSMAN CSKSC	11/02/2017	$35.95
	CITADEL BOOKSTR5220	11/01/2017	$237.36
	AMERICAN AIR0018678305685	11/03/2017	$2,662.76
	AGENT FEE 0018678305685	11/03/2017	$30.00
	AEGEAN AIRL 3908678305669	11/03/2017	$239.90
	AGENT FEE 3908678305669	11/03/2017	$30.00
	THOMSON WEST TCD	11/06/2017	$647.46
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$306.28
	AMAZON MKTPLACE PMTS	11/07/2017	$175.00
	PUBLIX #472	11/09/2017	$20.35
	STAPLS7186835851000002	11/14/2017	$22.76
	MUSC UNIVERSITY PRESS	11/14/2017	$160.00
	BB YWCA CHARLESTON	11/14/2017	$1,800.00
	STAPLS7186835851000001	11/14/2017	$284.12
	CASE	11/17/2017	$1,225.00
	MUSC UNIVERSITY PRESS	11/21/2017	$121.00
	STAPLS7187250335000001	11/21/2017	$67.61

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	CITADEL BOOKSTR5220	11/21/2017	$21.93
	MUSC UNIVERSITY PRESS	11/21/2017	$367.41
	MUSC UNIVERSITY PRESS	11/21/2017	$119.60
	AMAZON MKTPLACE PMTS	11/27/2017	$263.66
	HYAMS GARDEN AND ACCENTS	11/28/2017	$241.33
			$9,661.23
JANE M WARNER	STAPLS7186405230000001	11/07/2017	$266.81
	STAPLS7187262473000001	11/21/2017	$200.54
			$467.35
JENNIFER ALBERT	STAPLS6922441362000	11/04/2017	$47.95
	ULINE SHIP SUPPLIES	11/16/2017	$205.44
	STAPLES DIRECT	11/16/2017	$15.24
	STAPLES DIRECT	11/17/2017	$472.00
	PAYPAL OAKLANDBALL	11/20/2017	$1,960.00
	SOUTHWES 5268786398513	11/20/2017	$261.96
	IN TIGER CORNER FARMS	11/21/2017	$295.00
	SQ GOSQ.COM MICHAEL TOTH	11/21/2017	$1,275.00
	SOUTHWES 5268786400441	11/20/2017	$261.96
	MORGAN COUNTY SEEDS STORE	11/21/2017	$44.80
	AMAZON MKTPLACE PMTS	11/28/2017	$69.05
	AMAZON MKTPLACE PMTS	11/29/2017	$28.95
	AMAZON MKTPLACE PMTS	11/29/2017	$169.23
			$5,106.58
JEROMY JONES	PARTS TOWN	11/11/2017	$145.54
	HERITAGE FOOD SERVICE GRO	11/16/2017	$162.46
	PARTS TOWN	11/18/2017	$194.31
	HERITAGE FOOD SERVICE GRO	11/28/2017	$338.80
			$841.11
JERRY MCINTYRE	CHARLESTON DMV 60	11/02/2017	$35.00
	LOWES #00358	11/01/2017	$39.79
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$45.75
	STAPLS7186480096000001	11/08/2017	$382.52
	TACTICAL WEAR	11/16/2017	$1,730.45
	LOWES #02464	11/16/2017	$369.27
	GARRETTS DISCOUNT GOLF CA	11/17/2017	$166.74
	TACTICAL WEAR	11/29/2017	$86.00
			$2,855.52
JESSICA GALVIN	THE CITADEL ALUMNI ASSOCI	11/08/2017	$650.00
	STAPLES DIRECT	11/09/2017	$311.65
	STAPLES DIRECT	11/14/2017	$148.23
	IN SHRED 360	11/16/2017	$60.00
	MUSC UNIVERSITY PRESS	11/21/2017	$254.48
			$1,424.36
JO ANN ALSTON	STAPLS7186275035000001	11/03/2017	$1,017.29

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN ALSTON	NACUBO	11/06/2017	$129.00
	STAPLS7187115715000001	11/17/2017	$83.37
			$1,229.66
JOHN E ALLEGOOD	HVAC USA	10/31/2017	$272.35
	FERGUSON ENT #23	10/31/2017	$9.48
	THE HOME DEPOT #1118	10/31/2017	$46.83
	WW GRAINGER	11/01/2017	$488.53
	WW GRAINGER	11/02/2017	$524.25
	CENTRO, INC.	11/03/2017	$27.69
	MOLUFS SUPPLY INC	11/07/2017	$1,309.16
	WW GRAINGER	11/07/2017	$289.59
	CHARLESTON RUBBER & GASKE	11/07/2017	$196.37
	WW GRAINGER	11/07/2017	$85.80
	LOWES #00661	11/08/2017	$70.41
	LOWES #00661	11/09/2017	$84.50
	FERGUSON ENT #23	11/10/2017	$60.96
	ZORO TOOLS INC	11/10/2017	$376.59
	DILLON SUPPLY COMPANY	11/10/2017	$148.79
	MOLUFS SUPPLY INC	11/14/2017	$1,309.16
	LOWES #00661	11/15/2017	$60.78
	LOWES #00661	11/15/2017	$25.18
	WW GRAINGER	11/17/2017	$52.68
	WW GRAINGER	11/21/2017	$590.12
	WW GRAINGER	11/27/2017	$200.66
	WW GRAINGER	11/28/2017	$335.62
	FERGUSON ENT #23	11/29/2017	$224.96
			$6,790.46
JOSEPH C SINGLETON	LOWES #00655	10/31/2017	$217.84
	SOUTHERN LUMBER & MILLW	10/30/2017	$43.72
	ABC SUPPLY 0054	10/31/2017	$45.29
	SOUTHERN LUMBER & MILLW	10/30/2017	$158.07
	LOWES #00655	11/07/2017	$38.10
	SOUTHERN LUMBER & MILLW	11/06/2017	$140.64
	GRIZZLY INDUSTRIAL PHONE	11/09/2017	$238.69
	SOUTHERN LUMBER & MILLW	11/09/2017	$65.80
	SOUTHERN LUMBER & MILLW	11/13/2017	$132.09
	GRIZZLY INDUSTRIAL PHONE	11/16/2017	$147.69
	SOUTHERN LUMBER & MILLW	11/15/2017	$407.45
	LOWES #00661	11/27/2017	$37.02
	SOUTHERN LUMBER & MILLW	11/27/2017	$93.82
			$1,766.22
JOSHUA DAVIS	ADOBE PDF PACK SUBS	10/30/2017	$10.89
	NACAS	11/05/2017	$45.00
			$55.89
JUAN SANTIAGO	WW GRAINGER	10/31/2017	$1,040.29

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	UNITED RENTALS #018477	11/13/2017	$588.93
	UNITED RENTALS #11268	11/14/2017	$1,014.55
	LOWES #00497	11/16/2017	$53.26
			$2,697.03
JUSTIN PALMER	AMAZON.COM AMZN.COM/BILL	11/01/2017	$118.05
	DMI DELL BUS ONLINE	11/04/2017	$21.79
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$111.17
	AMAZON MKTPLACE PMTS	11/15/2017	$149.99
	AMAZON MKTPLACE PMTS	11/15/2017	$117.98
	STAPLES DIRECT	11/16/2017	$55.52
	AMAZON MKTPLACE PMTS	11/18/2017	$159.78
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$341.21
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$24.82
	AMAZON MKTPLACE PMTS	11/22/2017	$119.43
	AMAZON MKTPLACE PMTS	11/29/2017	$313.56
			$1,533.30
JUSTINE MEJAK	AMAZON.COM AMZN.COM/BILL	11/16/2017	$21.79
	STAPLS7187008524000001	11/16/2017	$104.60
			$126.39
KAREN PRESSLEY	NATLASSOCEDPROC	11/29/2017	$735.00
			$735.00
KELLEY KINNEY	VANGUARD INDUSTRIES EAST	11/07/2017	$131.25
	STAPLS7186837515000001	11/14/2017	$79.23
			$210.48
KENDRA SNIPE	ELLEVATENETWORK.COM	11/08/2017	$62.40
	CHARLESTON DOWNTOWN	11/16/2017	$680.22
			$742.62
KRISTAN DAHL	DELL SALES & SERVICE	11/01/2017	$163.49
	DELL SALES & SERVICE	11/01/2017	$163.49
	STAPLS7185988708000001	10/31/2017	$83.11
	STAPLS7185219675000003	11/02/2017	$14.16
	STAPLS0160240347000001	11/08/2017	$395.99
	TRB ANNUAL MEETING	11/09/2017	$190.00
	TRB ANNUAL MEETING	11/09/2017	$190.00
	TRB ANNUAL MEETING	11/09/2017	$350.00
	TRB ANNUAL MEETING	11/09/2017	$190.00
	TRB ANNUAL MEETING	11/09/2017	$190.00
	TRB ANNUAL MEETING	11/09/2017	$190.00
	TRB ANNUAL MEETING	11/09/2017	$190.00
	STAPLS7186936355000001	11/15/2017	$158.30
	TRB ANNUAL MEETING	11/15/2017	$350.00
	TRB ANNUAL MEETING	11/28/2017	$805.00
	CHARLESTON COTTON EXCHANG	11/29/2017	$68.45
	CHARLESTON COTTON EXCHANG	11/29/2017	$669.57

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTAN DAHL	AMER SOC CIVIL ENGINEERS	11/28/2017	$15.00
	AMER SOC CIVIL ENGINEERS	11/28/2017	$260.00
			$4,636.56
LARRY G DANIEL	AMERICAN AIR0012156044181	10/30/2017	$208.40
	YOURMEMBER-CAREERS	11/02/2017	$299.00
	FEDEXOFFICE 00055301	11/05/2017	$31.43
	STAPLES 00115832	11/03/2017	$21.79
	CHARLESTON INT84301001	11/06/2017	$30.00
	SOUNDBALANCE PHL	11/06/2017	$32.39
			$623.01
LAURAIE ZEALY	MUSC UNIVERSITY PRESS	10/31/2017	$94.60
	STAPLS7186095766000002	11/01/2017	$34.61
	STAPLS7186095766000001	11/03/2017	$52.31
	NATL BRD FOR CERT COUNSEL	11/07/2017	$150.00
	MUSC UNIVERSITY PRESS	11/14/2017	$38.91
	FEDEX 96224938	11/16/2017	$64.76
	STAPLS7187624996000001	11/29/2017	$378.73
			$813.92
LAUREN MERRIKEN	FEDEX 788304801926	11/03/2017	$28.00
			$28.00
LAUREN S CARR	RUFFALOCODY	11/22/2017	$1,635.00
	GRADUATE MGMT ADMISSION	11/27/2017	$495.20
	PAYPAL GLOBAL DATA	11/27/2017	$700.00
	CNU LOCAL	11/29/2017	$250.00
			$3,080.20
LINDA G MATTINGLY	COMPASS MICRO INC	11/03/2017	$47.24
			$47.24
LORI HEDSTROM	ZAZZLE USD	11/07/2017	$2,322.74
	ODD BALLS	11/07/2017	$350.17
	MICHAELS STORES 1241	11/08/2017	$58.49
	TJMAXX #0388	11/08/2017	$28.25
	PAYPAL AMEEPERALTA	11/09/2017	$298.00
			$3,057.65
LYNN CLARK	CHARLESTON IMAGING	10/31/2017	$106.82
	MAR COR PURIFICATION INC.	10/31/2017	$420.20
	AIRGAS SOUTH	11/06/2017	$20.07
	STAPLS7186393507000001	11/07/2017	$245.83
	CU ACCTS RCVBL ONLINE	11/07/2017	$120.00
	Lonza AG (Walkersville)	11/08/2017	$185.64
	AIRGAS SOUTH	11/13/2017	$114.41
	STAPLS7186945135000001	11/15/2017	$882.00
	TFS FISHERSCI ECOM ATL	11/16/2017	$155.44
	FEDEX 26459466	11/21/2017	$12.58
	MUSC UNIVERSITY PRESS	11/21/2017	$77.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,340.81
LYNN MEADOR	STAPLS7186048650000001	11/01/2017	$125.15
	NELSON PRINTING	11/01/2017	$343.35
	STAPLS7186441012000001	11/07/2017	$73.22
	STAPLS7185883966000002	11/07/2017	$38.79
	NACWAA	11/09/2017	$200.00
	STAPLS7186570282000001	11/09/2017	$79.56
	RKO TOTAL GRAPHICS	11/09/2017	$47.96
	QUEEN CITY TENNIS	11/09/2017	$650.00
	GRAYLINE TOURS	11/09/2017	$1,800.00
	DAKTRONICS	11/09/2017	$460.00
	WILSON AND ASSOCIATES SPO	11/09/2017	$771.07
	STAPLS7186676425000001	11/10/2017	$97.33
	PRECISION DOOR SERVICE	11/09/2017	$495.17
	AMERICAN BIKER OF CHARLES	11/09/2017	$322.11
	AMERICAN HERITAGE AMBULAN	11/09/2017	$1,000.00
	ALL AMERICAN AWARDS INC	11/10/2017	$356.71
	STAPLS7186675770000001	11/10/2017	$80.08
	PORT CITY PAPER	11/10/2017	$264.69
	IN CALDWELL'S WATER COND	11/13/2017	$175.00
	STAPLS7186831203000001	11/14/2017	$114.11
	PP MWATSON007	11/15/2017	$473.00
	STAPLS7186997228000001	11/16/2017	$119.88
	COMPASS AR INV	11/16/2017	$2,550.86
	LIBERTY MUTUAL	11/16/2017	$2,381.00
	STAPLS7186996841000001	11/16/2017	$97.33
	G2G BAR LLC	11/17/2017	$243.60
	PAYPAL EXXENTRIC	11/17/2017	$3,434.00
	HONEY STINGER	11/17/2017	$109.78
	STAPLS7187100182000001	11/17/2017	$243.04
	MIDWEST SPORTS	11/18/2017	$112.85
	HENRY SCHEIN	11/17/2017	$156.96
	HENRY SCHEIN	11/20/2017	$58.74
	PROFESSIONAL PRINT	11/20/2017	$327.00
	HALO BRANDED SOLUTIONS	11/21/2017	$353.16
	SQ ALOOF PROMOS	11/23/2017	$610.96
	UCS INCORPORATION	11/22/2017	$5,360.00
	THE SOCK FACTORY	11/22/2017	$298.35
	CLEANING SOLUTIONS & SUPP	11/28/2017	$1,881.55
	10 PT 9 LLC	11/28/2017	$801.81
	602 SPORTS MED SPEC	11/29/2017	$111.00
	UNION GENERAL HOSPITAL IN	11/29/2017	$228.58
	OHD CO OF CHARLESTON	11/29/2017	$823.00
			$28,270.75
MANDY ADAMS	MUSC UNIVERSITY PRESS	10/31/2017	$367.00
	FEDEX 26228508	11/01/2017	$117.34

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Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	STAPLS7186047313000001	11/01/2017	$111.23
	IN PALMETTO AWARDS	11/01/2017	$60.50
	WASHINGTON WIZARDS	11/03/2017	$300.00
	BOLDCHAT	11/03/2017	$1,305.82
	MUSC UNIVERSITY PRESS	11/14/2017	$93.06
	STAPLS7186958469000001	11/15/2017	$322.26
	STAPLS7187181387000001	11/18/2017	$82.35
	IN PALMETTO AWARDS	11/20/2017	$50.41
	MUSC UNIVERSITY PRESS	11/21/2017	$404.00
	BUSINESS SYSTEMS OF SC	11/21/2017	$1,169.79
	CAROLINAS ASSOCIATION OF	11/28/2017	$100.00
	STAPLS7187181387000002	11/29/2017	$223.98
			$4,707.74
MARGARET GANNON	STAPLS7186057158000002	11/01/2017	$177.72
	STAPLS7186057959000001	11/01/2017	$88.01
	STAPLS7186057158000001	11/03/2017	$28.23
	PAPA JOHN'S #03756	11/04/2017	$115.41
	BEST SELF CO.	11/07/2017	$67.15
	NCL FALL17 TEAM FEE	11/12/2017	$25.00
	WWW.INFONOMICS-SOCIETY	11/10/2017	$264.61
	STAPLS7186903704000001	11/15/2017	$449.81
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$30.51
	AMAZON MKTPLACE PMTS WWW.	11/20/2017	$17.96
	DELL SALES & SERVICE	11/29/2017	$244.15
	DELL SALES & SERVICE	11/29/2017	$163.49
	STAPLS7187506304000001	11/28/2017	$244.15
	DELL SALES & SERVICE	11/29/2017	$244.15
	DELL SALES & SERVICE	11/29/2017	$244.15
			$2,404.50
MARK CHRISTENBERRY	WW GRAINGER	11/16/2017	$474.23
			$474.23
MARTHA LEWIS	MARLOW WHITE UNIFORMS	11/15/2017	$70.00
			$70.00
MARY ADAMS	RIVERBANKS ZOO	10/30/2017	$195.00
	PAYPAL NITOP	11/01/2017	$540.00
	BELMONT UNIVERSITY	11/06/2017	$15.00
	RIVERBANKS ZOO	11/06/2017	$13.75
	STAPLS7186541906000001	11/08/2017	$85.91
	STAPLS7186541906000002	11/08/2017	$27.24
	ALL AMERICAN AWARDS INC	11/27/2017	$25.07
			$901.97
MARY ANN LAKES	AMAZON MKTPLACE PMTS	10/31/2017	$332.76
	BB GIBBES MUSEUM	10/31/2017	$275.00
	AMAZON MKTPLACE PMTS	10/31/2017	$69.74
	AMAZON MKTPLACE PMTS	11/01/2017	$15.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	DEMCO INC	10/31/2017	$1,307.50
	AMAZON MKTPLACE PMTS	11/01/2017	$22.99
	CHARLESTON COTTON EXCHANG	11/01/2017	$544.32
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$42.52
	AMAZON MKTPLACE PMTS	11/01/2017	$7.44
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$7.99
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$12.90
	AMAZON MKTPLACE PMTS	11/03/2017	$6.47
	AMAZON MKTPLACE PMTS	11/03/2017	$96.70
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$19.95
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$343.26
	AMAZON MKTPLACE PMTS	11/02/2017	$17.96
	AMAZON MKTPLACE PMTS	11/02/2017	$9.43
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$9.96
	AMAZON MKTPLACE PMTS	11/03/2017	$38.80
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$12.82
	AMAZON MKTPLACE PMTS	11/06/2017	$7.88
	STAPLS7186396857000001	11/07/2017	$102.49
	IN PAUL M GARTON INC	11/08/2017	$1,326.00
	AMAZON MKTPLACE PMTS	11/08/2017	$17.49
	Amazon.com	11/09/2017	$16.96
	QUILL CORPORATION	11/09/2017	$428.48
	AMAZON MKTPLACE PMTS	11/13/2017	$59.85
	YBP LIBRARY SERVICES	11/14/2017	$593.56
	AMAZON MKTPLACE PMTS	11/14/2017	$166.00
	AMAZON MKTPLACE PMTS	11/14/2017	$9.51
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$112.47
	AMAZON MKTPLACE PMTS	11/15/2017	$5.99
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$68.82
	AMAZON MKTPLACE PMTS	11/15/2017	$17.98
	AMAZON MKTPLACE PMTS	11/15/2017	$5.46
	AMAZON MKTPLACE PMTS	11/15/2017	$4.99
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$19.49
	AMAZON MKTPLACE PMTS	11/15/2017	$55.89
	AMAZON MKTPLACE PMTS	11/16/2017	$85.51
	YBP LIBRARY SERVICES	11/17/2017	$190.00
	ALEPHOBJECTSLULZBOT	11/16/2017	$375.00
	AMAZON MKTPLACE PMTS	11/17/2017	$17.99
	AMAZON MKTPLACE PMTS	11/17/2017	$15.88
	www.degruyter.de	11/28/2017	$42.00
	ALEPHOBJECTSLULZBOT	11/28/2017	$375.00
	AMAZON MKTPLACE PMTS	11/29/2017	$7.52
	Claim ADJ/AMAZON MKTPLACE	11/30/2017	$69.74
	STAPLS7187559732000001	11/29/2017	$68.45
			$7,460.90
MARY CELESTE CONLON	APPALACHIAN SPRINGS	11/02/2017	$100.49

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY CELESTE CONLON	STAPLES DIRECT	11/07/2017	$69.74
	LOWES #00907	11/11/2017	$348.80
	STAPLES DIRECT	11/16/2017	$35.51
	MIDLANDS X RAY SALES	11/17/2017	$381.03
			$935.57
MARY ELLEN HUDDLESTON	PAYPAL SERRS	11/03/2017	$115.00
	PAYPAL SERRS	11/03/2017	$95.00
			$210.00
MARY S MAGHAKIAN	ELLUCIAN	11/02/2017	$695.00
	ELLUCIAN	11/06/2017	$695.00
	MICHAELS STORES 1241	11/10/2017	$114.37
	WAL-MART #2348	11/12/2017	$43.34
	PAYPAL CDCA	11/15/2017	$3,090.00
	IN SHRED 360	11/17/2017	$15.00
	COLLEGEBOARD PRODUCTS	11/17/2017	$1,734.60
	ALLEGRA MARKETING & DESIG	11/17/2017	$1,082.37
	COLLEGEBOARD PRODUCTS	11/17/2017	$144.85
	STUDENT VETERANS OF AMER	11/27/2017	$350.00
	FERN EXPO EVENT COL	11/27/2017	$259.35
			$8,223.88
MELISSA GRIFFIN	MAILCHIMP MONTHLY	11/03/2017	$42.50
	COUNCIL OF SUPPLY CHAIN M	11/03/2017	$325.00
	D J WALL-ST-JOURNAL	11/07/2017	$49.00
	COA CHEAPOAIR.COM AIR	11/14/2017	$129.90
	UNITED 0167069970678	11/13/2017	$1,523.92
	PAYPAL IABPAD	11/17/2017	$400.00
	CHARLESTON COTTON EXCHANG	11/29/2017	$324.82
			$2,795.14
MICHAEL DUNKERLEY	MOBILE COMMUNICATI	11/27/2017	$409.00
	BARTLETT TREE EXPERTS	11/27/2017	$2,480.00
	SNYDER PARTY RENTAL INC	11/27/2017	$545.44
			$3,434.44
MICHAEL E INGLE	WWW.B2BUV.COM	10/31/2017	$220.45
	PALMETTO BATTERY PROS	11/06/2017	$1,536.94
	NAPA AUTO 0031503	11/16/2017	$39.39
			$1,796.78
MICHAEL KEENEY	SQ THE USSED COMPANY	10/31/2017	$200.00
	FACEBK 892ALDEBC2	10/31/2017	$677.89
			$877.89
MICHAEL KREITMAN	THE HOME DEPOT #1118	11/01/2017	$50.88
	LOWES #00539	11/15/2017	$18.62
	LOWES #00539	11/18/2017	$108.87
	WAYFAIR	11/16/2017	$281.96
	LOWES #00539	11/29/2017	$48.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$509.02
MICHELLE BARTON	STAPLS7185960684000002	10/31/2017	$72.14
	STAPLS7185960684000001	11/04/2017	$134.06
			$206.20
MICHELLE LOMONACO	HENRY SCHEIN	10/31/2017	$2,201.90
	AMAZON MKTPLACE PMTS	10/31/2017	$4.81
	AMAZON MKTPLACE PMTS	10/31/2017	$18.75
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$29.91
	TCC OF SC	11/07/2017	$197.32
	ALTER G	11/14/2017	$225.50
	NATA ONLINE	11/28/2017	$232.00
	NATA ONLINE	11/28/2017	$232.00
			$3,142.19
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	11/21/2017	$187.52
			$187.52
NED DISCOLA	ANIXTER-PS #005H CHARLSTO	10/31/2017	$26.52
	ANIXTER-PS #005H CHARLSTO	11/02/2017	$46.13
	LOWES #00661	11/04/2017	$1,254.63
	MAYER707 CHARLESTONSC	11/06/2017	$1,615.77
	LOWES #00497	11/07/2017	$48.01
	ANIXTER-PS #005H CHARLSTO	11/07/2017	$75.24
	ANIXTER-PS #005H CHARLSTO	11/08/2017	$56.18
	ANIXTER-PS #005H CHARLSTO	11/14/2017	$47.75
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$26.71
	GRAYBAR ELECTRIC COMPANY	11/16/2017	$98.10
	GRAYBAR ELECTRIC COMPANY	11/17/2017	$64.09
	ANIXTER-PS #005H CHARLSTO	11/29/2017	$173.11
			$3,532.24
OSWALDO NAVA	CAROLINA FLAG AND BANNER	11/16/2017	$536.28
	SEELS OUTBOARD	11/16/2017	$2,466.01
			$3,002.29
PAGET TISDALE	MUSC UNIVERSITY PRESS	11/21/2017	$125.00
	MUSC UNIVERSITY PRESS	11/21/2017	$38.91
	UT CAREER SERVICES	11/22/2017	$150.00
			$313.91
PATRICIA A LEE	PAYPAL NUCLOUD LLC	11/01/2017	$350.00
	FACEBK AUCDLDNND2	11/03/2017	$468.81
	FACEBK BUCDLDNND2	11/03/2017	$2.65
	SUMMERVILLE COMM.	11/10/2017	$300.00
	FACEBK N6ACTDWND2	11/13/2017	$4.04
	FACEBK M6ACTDWND2	11/13/2017	$579.59
	HEALTHLINKS CHARLESTON	11/14/2017	$2,000.00
	POST UP STAND	11/15/2017	$535.82
	DROPBOX HRGZ8H89WMPZ	11/15/2017	$9.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	SPIRIT COMMUNICATIONS EB	11/17/2017	$4.71
	MUSC UNIVERSITY PRESS	11/21/2017	$134.83
	DUNCAN PARNELL CORPORAT	11/20/2017	$163.39
	MUSC UNIVERSITY PRESS	11/21/2017	$96.00
	MAILCHIMP MONTHLY	11/23/2017	$150.00
	AMAZON MKTPLACE PMTS	11/22/2017	$87.07
	CAMDEN MEDIA CO	11/21/2017	$500.00
	CAMDEN MEDIA CO	11/21/2017	$500.00
	FACEBK W2G8GESND2	11/28/2017	$742.82
	FACEBK X2G8GESND2	11/28/2017	$7.18
	STAPLES DIRECT	11/29/2017	$152.60
			$6,789.50
PATRICIA BECKER	STAPLS7185972878000001	10/31/2017	$88.26
	STAPLS7185904343000002	10/31/2017	$316.07
	ELLUCIAN	11/01/2017	$1,325.00
	ELLUCIAN	11/01/2017	$995.00
	ELLUCIAN	11/01/2017	$995.00
	STAPLS7186992828000001	11/16/2017	$76.96
	STAPLS7187187662000001	11/18/2017	$4.79
	DOVE PRINT SOLUTIONS	11/17/2017	$2,305.62
	ITLC	11/17/2017	$252.60
	STAPLS7187187662000002	11/21/2017	$245.95
			$6,605.25
PATRICIA BERGMANN	STAPLS7185970299000001	10/31/2017	$318.02
	MUSC UNIVERSITY PRESS	11/14/2017	$889.00
			$1,207.02
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	10/31/2017	$96.34
	SOUTHERN LUMBER & MILLW	11/02/2017	$216.68
	LOWES #00661	11/08/2017	$34.53
	LOWES #00661	11/08/2017	$25.99
	NORTHERN TOOL EQUIP	11/09/2017	$120.91
	LOWES #00661	11/14/2017	$76.26
	THE HOME DEPOT #1118	11/13/2017	$317.96
	CAROLINA SUPPLIES & MATER	11/16/2017	$39.03
			$927.70
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	10/31/2017	$60.40
	WEINTRAUB BROTHERS CO	11/03/2017	$137.50
	BARUDAN AMERICA INC	11/13/2017	$555.00
	VANGUARD INDUSTRIES EAST	11/15/2017	$18.60
	LOWES #00661	11/27/2017	$106.60
			$878.10
ROBERT BENNETT	LOWES #00661	11/03/2017	$46.85
	IN SHRED 360	11/09/2017	$30.00
			$76.85

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PALMER	AMAZON MKTPLACE PMTS	11/26/2017	$37.25
	AMAZON MKTPLACE PMTS	11/25/2017	$8.21
	AMAZON.COM AMZN.COM/BILL	11/28/2017	$167.80
			$213.26
ROBERT RABB	CHARLESTON AFB COMMISSAR	11/04/2017	$23.33
	SPARKFUN ELECTRONICS	11/12/2017	$620.73
			$644.06
ROBERT SCOGIN	SPECTRUM PAINT #31	10/31/2017	$92.27
	SPECTRUM PAINT #31	10/31/2017	$94.51
	SPECTRUM PAINT #31	10/31/2017	$15.86
	SHERWIN WILLIAMS 702293	11/01/2017	$33.11
	SPECTRUM PAINT #31	11/02/2017	$61.86
	SPECTRUM PAINT #31	11/07/2017	$509.67
	SHERWIN WILLIAMS 702293	11/10/2017	$24.01
	SHERWIN WILLIAMS 702293	11/10/2017	$617.90
	SHERWIN WILLIAMS 702293	11/13/2017	$573.99
	WW GRAINGER	11/13/2017	$215.47
	SHERWIN WILLIAMS 702293	11/15/2017	$1,029.43
	SHERWIN WILLIAMS 702293	11/15/2017	$21.03
	FIRE HOSE DIRECT	11/16/2017	$157.00
	SHERWIN WILLIAMS 702293	11/15/2017	$131.73
	SHERWIN WILLIAMS 702293	11/17/2017	$536.01
	SHERWIN WILLIAMS 702293	11/27/2017	$173.31
	SPECTRUM PAINT #31	11/28/2017	$78.11
	SPECTRUM PAINT #31	11/28/2017	$141.91
	SPECTRUM PAINT #31	11/28/2017	$67.38
			$4,574.56
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	10/31/2017	$51.91
	OTT DISTRIBUTORS INC	11/02/2017	$1,175.50
	MCCALL'S INC #6	11/02/2017	$2,467.13
	JOHNSTONE SUPPLY N CHARL	11/01/2017	$35.12
	MCCALL'S INC #6	11/03/2017	$14.18
	HVAC USA	11/03/2017	$2,349.60
	BEARING DIST - CHARLESTON	11/08/2017	$102.19
	HVAC USA	11/13/2017	$1,004.65
	FERGUSON ENT #23	11/14/2017	$217.24
	JOHNSTONE SUPPLY N CHARL	11/14/2017	$1,974.32
	TRANE SUPPLY-115410	11/15/2017	$493.91
	JOHNSON CONTROLS SS	11/16/2017	$2,495.73
	JOHNSTONE SUPPLY N CHARL	11/17/2017	$82.79
	JOHNSTONE SUPPLY N CHARL	11/20/2017	$132.41
	OTT DISTRIBUTORS INC	11/29/2017	$684.39
			$13,281.07
SARA ROTH	STAPLS7187094736000001	11/18/2017	$311.29
	STAPLS7187094736000002	11/17/2017	$21.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$332.53
SARAH ANDERSON	MUSC UNIVERSITY PRESS	11/01/2017	$200.00
	MUSC UNIVERSITY PRESS	11/01/2017	$38.91
	SPIRIT COMMUNICATIONS EB	11/16/2017	$19.65
			$258.56
SHATERIKA BROWN	AMAZON MKTPLACE PMTS	11/01/2017	$72.75
	MICHAELS STORES 1241	11/03/2017	$29.34
	LOWES #00907	11/12/2017	$75.70
	LOWES #00907	11/13/2017	$21.77
	AMAZON MKTPLACE PMTS	11/17/2017	$17.03
	HACH COMPANY	11/17/2017	$245.62
	AMAZON MKTPLACE PMTS	11/17/2017	$36.69
	AMAZON MKTPLACE PMTS	11/17/2017	$15.40
	HACH COMPANY	11/21/2017	$108.67
			$622.97
SHAWN EDWARDS	AMERICAN AIR0012159181684	11/20/2017	$178.50
	AMERICAN AIR0010612193462	11/20/2017	$20.11
			$198.61
STEPHANIE MORALES	ECEDHA	10/31/2017	$500.00
	DELL SALES & SERVICE	11/01/2017	$163.49
	RKO TOTAL GRAPHICS	11/01/2017	$21.16
	STAPLS7186175633000001	11/02/2017	$144.54
	STAPLS7186276962000001	11/03/2017	$191.00
	IN SHRED 360	11/09/2017	$15.00
	DOMINO'S 5659	11/13/2017	$90.78
	AMAZON MKTPLACE PMTS	11/14/2017	$27.51
	MUSC UNIVERSITY PRESS	11/21/2017	$744.48
	STAPLS6922549954000	11/29/2017	$16.34
			$1,914.30
SUE WILCOX	SIGMA ALDRICH US	11/01/2017	$75.06
	AMAZON MKTPLACE PMTS	11/02/2017	$11.95
	AMAZON MKTPLACE PMTS	11/02/2017	$15.99
	AMAZON MKTPLACE PMTS	11/03/2017	$18.59
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$348.33
	SMARTSIGN	11/06/2017	$12.77
	AMAZON MKTPLACE PMTS	11/07/2017	$33.17
	TFS FISHERSCI ECOM ATL	11/09/2017	$37.39
	AMAZON MKTPLACE PMTS	11/26/2017	$50.45
			$603.70
SUZANNE BUFANO	INSTITUTE FOR BRAIN POTEN	11/07/2017	$75.00
	STAPLS7186547307000001	11/08/2017	$646.27
			$721.27
TERESA LAUTERBACH	APPLE STORE #R318	10/30/2017	$184.16
	STAPLS7185770378000003	11/04/2017	$140.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LAUTERBACH	STAPLS7185770378000002	11/04/2017	$100.91
	STAPLS7186572388000001	11/09/2017	$123.60
	STAPLS7186674687000001	11/10/2017	$615.47
	ADOBE ACROPRO SUBS	11/19/2017	$14.99
	AmazonPrime Membership	11/22/2017	$53.41
	STAPLS7187411188000002	11/25/2017	$30.51
	STAPLS7187411188000001	11/28/2017	$54.48
			$1,317.76
TERRI JOHNSON	AMAZON MKTPLACE PMTS	11/29/2017	$8.49
			$8.49
THOMAS SHAFFER	STAPLS7186079759000001	11/01/2017	$421.94
	AMAZON MKTPLACE PMTS	11/02/2017	$86.91
	STAPLS7186304128000001	11/04/2017	$348.79
	AMAZON MKTPLACE PMTS	11/15/2017	$16.99
	STAPLS7187171276000001	11/18/2017	$374.09
	IN PALMETTO AWARDS	11/17/2017	$201.65
	STAPLS7187171276000002	11/18/2017	$71.91
	RKO TOTAL GRAPHICS	11/27/2017	$6.54
	IN SHRED 360	11/28/2017	$15.00
	STAPLS7187171276000003	11/28/2017	$223.33
	LOWES #02464	11/28/2017	$284.69
	NSCA	11/29/2017	$245.00
	NSCA	11/29/2017	$395.00
			$2,691.84
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	11/30/2017	$794.67
			$794.67
TIMOTHY MCINTYRE	AMAZON MKTPLACE PMTS	11/09/2017	$198.28
	USPS PO 4514810248	11/10/2017	$980.00
	AMAZON MKTPLACE PMTS	11/16/2017	$6.99
	AMAZON MKTPLACE PMTS	11/17/2017	$6.00
	AMAZON MKTPLACE PMTS	11/20/2017	$6.93
			$1,198.20
TIMOTHY SMITH	LOTHIAN KILT RENTAL	11/03/2017	$723.50
			$723.50
TRACI SINGLETON	MUSC UNIVERSITY PRESS	10/31/2017	$38.91
	ELLUCIAN	11/03/2017	$995.00
	STAPLS7186455251000001	11/07/2017	$267.95
	STAPLS7187197542000001	11/18/2017	$67.34
	STAPLS7187085960000002	11/17/2017	$179.82
	STAPLS7187085960000001	11/25/2017	$89.36
			$1,638.38
TREVIS RICHARDSON	CUMMINS ATLANTIC #7	11/06/2017	$67.23
	C & C BOILER SALES & SVC	11/14/2017	$176.25
	CHARLESTON RUBBER & GASKE	11/20/2017	$693.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TREVIS RICHARDSON	WW GRAINGER	11/22/2017	$62.55
	WW GRAINGER	11/22/2017	$468.66
			$1,468.03
VIRGINIA ONEILL	VP CHARLESTON WESLEY FOUN	11/09/2017	$30.00
	AMAZON MKTPLACE PMTS	11/13/2017	$65.79
	GIH GLOBALINDUSTRIALEQ	11/22/2017	$319.39
	BB YWCA CHARLESTON	11/21/2017	$35.00
	VP CHARLESTON WESLEY FOUN	11/29/2017	$434.00
			$884.18
WESLEY SAMS	YOURMEMBER-CAREERS	11/15/2017	$270.00
	YOURMEMBER-CAREERS	11/15/2017	$600.00
	HEALTHYSIM JOB POST	11/15/2017	$295.00
	YOURMEMBER-CAREERS	11/15/2017	$359.00
	AACN	11/15/2017	$250.00
			$1,774.00

Total for CITADEL: $228,926.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX 067	10/31/2017	$5.63
	PUBLIX 067	11/02/2017	$0.77
	PUBLIX #512	11/06/2017	$14.40
	PUBLIX 067	11/14/2017	$5.49
	PUBLIX 067	11/16/2017	$5.26
			$31.55
ABE REED	WALMART.COM	10/31/2017	$366.96
	AMAZON MKTPLACE PMTS	11/01/2017	$269.99
	AmazonPrime Membership	11/01/2017	$105.93
	CBI CLEVERBRIDGE INC	11/01/2017	$549.00
	WW GRAINGER	11/01/2017	$22.43
	FORMS AND SUPPLY - AOPD	11/01/2017	$344.54
	SAMSCLUB.COM	11/01/2017	$213.79
	Spotify USA	11/05/2017	$10.69
	APL ITUNES.COM/BILL	11/07/2017	$2.58
	SAMS CLUB #6463	11/07/2017	$212.63
	APL ITUNES.COM/BILL	11/08/2017	$14.19
	WAL-MART #3222	11/09/2017	$54.85
	THE NET RETURN	11/13/2017	$335.00
	EASTBAY TEAM SALES	11/13/2017	$1,284.06
	APL ITUNES.COM/BILL	11/14/2017	$9.28
	NETBRANDS MEDIA CORP.	11/16/2017	$138.00
	AMERICAN FOOTBALL COACHES	11/15/2017	$140.00
	ACT PROGRAMS	11/16/2017	$13.00
	AmazonPrime Membership	11/16/2017	$105.93
	ACT PROGRAMS	11/16/2017	$13.00
	ACT PROGRAMS	11/16/2017	$13.00
	WM SUPERCENTER #3222	11/20/2017	$78.48
	SALLY BEAUTY 10154	11/20/2017	$24.69
	WM SUPERCENTER #3222	11/22/2017	$37.45
	AMAZON MKTPLACE PMTS	11/28/2017	$61.98
	TRI-COUNTY ACE	11/28/2017	$97.22
	WALMART.COM	11/29/2017	$49.50
			$4,568.17
ADONIS MUNDY	WM SUPERCENTER #3222	11/12/2017	$21.91
	WAL-MART #3222	11/12/2017	$6.39
	WM SUPERCENTER #3222	11/12/2017	$23.22
			$51.52
AHMAD KHALILIAN	TYLER BROTHERS	11/02/2017	$250.00
	TYLER BROTHERS	11/02/2017	$104.16
	TYLER BROTHERS	11/02/2017	$199.76
	TYLER BROTHERS	11/02/2017	$250.00
	SST SOFTWARE	11/16/2017	$900.00
	U.S. PLASTIC CORPORATION	11/21/2017	$762.65
			$2,466.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	WAL-MART #0624	11/01/2017	$18.66
	WM SUPERCENTER #624	11/01/2017	$5.48
	WM SUPERCENTER #624	11/03/2017	$2.98
	WM SUPERCENTER #624	11/06/2017	$27.14
	WM SUPERCENTER #624	11/06/2017	$9.02
	WAL-MART #0624	11/13/2017	$7.20
	WM SUPERCENTER #624	11/13/2017	$19.64
	PSA MARKETPLACE	11/14/2017	$56.00
	WAL-MART #0624	11/16/2017	$12.62
	FOOD LION #0073	11/17/2017	$2.99
	WM SUPERCENTER #624	11/20/2017	$7.98
			$169.71
ALESIA SMITH	ASSOCIATION FOR STUDENT C	11/16/2017	$390.00
			$390.00
ALEX PRESTON BYRD	LOWES #03071	10/31/2017	$85.17
	ACTE	11/02/2017	$460.00
	LOWES #03071	11/07/2017	$32.04
	LOWES #03071	11/15/2017	$21.36
	LOWES #03071	11/15/2017	$441.71
	LOWES #00469	11/15/2017	$192.47
	LOWES #01635	11/27/2017	$99.57
	STAPLES 00111807	11/27/2017	$37.70
			$1,370.02
ALEX T. CHOW	EXPEDIA 7308421912794	11/09/2017	$128.16
	EXPEDIA 7308421912794	11/09/2017	$38.23
	WM SUPERCENTER #5705	11/10/2017	$15.32
			$181.71
ALEXA TRIANTIS	NASPA-AUTHORIZE.NET	11/01/2017	$75.00
	AMAZON MKTPLACE PMTS	11/08/2017	$57.60
	PRICELINE AIR TICKETS	11/10/2017	$282.99
	AMAZON MKTPLACE PMTS	11/10/2017	$23.79
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$31.26
			$470.64
ALFRED B. CROUCH JR.	TRACTOR-SUPPLY-CO #0453	11/01/2017	$52.40
	USPS PO 4562200108	11/01/2017	$5.17
	CABELAS.COM	11/02/2017	$340.24
	ASA-SSSA-CSSA	11/04/2017	$85.00
	NEWBERRY ELECTRIC COOPERA	11/06/2017	$48.11
	PSA MARKETPLACE	11/07/2017	$27.50
	WAL-MART #0624	11/08/2017	$62.83
	FRED'S 2465	11/08/2017	$23.54
	CALHOUN CO COOP EXT	11/14/2017	$200.00
			$844.79
ALICE C EVATT	SCDOR DORWAY	11/01/2017	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICE C EVATT	RICOH USA, INC	11/01/2017	$136.96
	SC.GOV	11/02/2017	$51.85
	LEXISNEXIS RISK DAT	11/02/2017	$1.87
	ACCO BRANDS DIRECT	11/15/2017	$32.73
	ENTERPRISE RENT-A-CAR	11/20/2017	$46.20
			$294.61
ALICE E WINTER	HODGES BADGE COMPANY I	10/31/2017	$205.50
	WAL-MART #0881	10/31/2017	$89.57
	TRACTOR-SUPPLY-CO #0485	10/31/2017	$84.35
	T J MAXX #99	11/09/2017	$10.68
	PRICES COUNTRY STORE	11/09/2017	$5.62
	RIVER CITY SUPPLY LLC	11/15/2017	$232.08
	LOWES FOODS #268	11/20/2017	$53.89
			$681.69
ALLISON ODELL JONES	EXXONMOBIL 48216584	11/01/2017	$7.98
	WM SUPERCENTER #1123	11/29/2017	$3.48
			$11.46
ALMA L HARRIS	KJ'S MARKET IGA -	11/03/2017	$4.03
	KJ'S MARKET IGA -	11/03/2017	$33.98
	EXPRESS CARE #41	11/06/2017	$39.95
	AMAZON MKTPLACE PMTS	11/08/2017	$35.20
	BI-LO GROCERY #5032	11/13/2017	$45.21
	SCHOFIELD HARDWARE	11/14/2017	$142.67
	AMAZON MKTPLACE PMTS WWW.	11/19/2017	$34.96
	UNITED NEGRO COLLEGE FUND	11/18/2017	$250.00
	TIDAL WAVE AUTO SPA	11/25/2017	$19.99
			$605.99
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	10/30/2017	$125.26
	BI-LO GROCERY #5707	11/13/2017	$54.91
	BI-LO GROCERY #5707	11/13/2017	$6.06
	WAL-MART #1358	11/13/2017	$69.73
	BRENT & BECKY'S BULBS	11/17/2017	$24.00
	USPS PO 4591402488	11/27/2017	$3.92
	PALMETTO RURAL TELEPHONE	11/28/2017	$125.26
			$409.14
ALTHEIA L RICHARDSON	MODERN CLEANERS	11/02/2017	$20.06
	AMAZON MKTPLACE PMTS	11/08/2017	$225.93
	HAMPTON INN CLEMSON	11/07/2017	$286.38
	MODERN CLEANERS	11/09/2017	$24.61
	AMAZON MKTPLACE PMTS	11/12/2017	$19.99
	AMAZON MKTPLACE PMTS	11/12/2017	$32.99
	NASPA-AUTHORIZE.NET	11/10/2017	$500.00
	AMAZON MKTPLACE PMTS	11/11/2017	$61.87
	AMAZON MKTPLACE PMTS	11/12/2017	$71.68
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$22.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	MODERN CLEANERS	11/13/2017	$13.22
	AMAZON MKTPLACE PMTS	11/13/2017	$37.99
	AMAZON MKTPLACE PMTS	11/14/2017	$8.51
	PROMOVERSIT	11/14/2017	$430.48
	WAL-MART #3222	11/18/2017	$84.84
	Orbitz 7310838157254	11/20/2017	$5.61
	AMERICAN AIR0017070769695	11/20/2017	$439.10
	AMERICAN AIR0017091313744	11/20/2017	$210.30
	DELTA AIR 0067070744930	11/20/2017	$433.80
	WM SUPERCENTER #3192	11/27/2017	$63.75
	CLEMSON COMPUTER ST	11/27/2017	$417.28
	CLEMSON-UNIV-BOOKS #4900	11/28/2017	$330.92
			$3,742.18
AMAIRANI CORREA	WAL-MART #6887	11/01/2017	$4.34
	WAL-MART #6887	11/02/2017	$10.08
	WAL-MART #1382	11/06/2017	$18.44
	WM SUPERCENTER #6887	11/14/2017	$7.24
	ALDI 76036	11/14/2017	$4.51
	WM SUPERCENTER #1382	11/21/2017	$7.25
	WM SUPERCENTER #1382	11/28/2017	$4.03
			$55.89
AMANDA HAYS	BROADWAY TECHNOLOGIES INC	11/08/2017	$2,418.95
	AMERICAN AIR0017001362015	11/20/2017	$218.80
	AMERICAN AIR0017001362014	11/20/2017	$419.30
			$3,057.05
AMANDA L POWELL	IN NE SYSTEMS INC.	10/31/2017	$1,999.85
			$1,999.85
AMANDA MCNULTY	MICHAELS STORES 1036	11/02/2017	$107.68
	VALLEY BEVERAGE SOLUTIONS	11/03/2017	$36.40
	LITTLES PERSONAL CLEANERS	11/02/2017	$32.70
	FTC AUTOMATIC DRAFTS	11/07/2017	$189.35
	LITTLES PERSONAL CLEANERS	11/02/2017	$25.00
	PSA MARKETPLACE	11/07/2017	$119.00
	SQ MOSSY CREEK NURSERY,	11/10/2017	$1,307.00
	SQ MOSSY CREEK NURSERY,	11/10/2017	$1,318.00
	IN LONG BRANCH FARM, INC	11/14/2017	$2,050.00
	SQ LEAH COSMETICS	11/14/2017	$131.76
	CALHOUN CO COOP EXT	11/13/2017	$180.00
	PAYPAL DAVEBAKER2	11/17/2017	$150.00
	DUPLICATING PRODUCTS INC	11/27/2017	$78.27
	VALLEY BEVERAGE SOLUTIONS	11/27/2017	$34.18
			$5,759.34
AMANDA MENEFEE	Orbitz 7307148282555	11/03/2017	$8.20
	LINKEDIN-381 0791973	11/03/2017	$59.99
	AMERICAN AIR0017020919502	11/02/2017	$638.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	UNITED 0168678422500	11/03/2017	$256.70
	AMERICAN AIR0017068846946	11/03/2017	$208.20
	UNITED 0168678422501	11/03/2017	$256.70
	AMERICAN AIR0017068846947	11/03/2017	$208.20
	AMERICAN AIR0017020919504	11/02/2017	$638.10
	AMERICAN AIR0017020919503	11/02/2017	$638.10
	IDTECHEX LTD	11/06/2017	$1,410.75
	AMERICAN AIR0012157145049	11/06/2017	$406.09
	AMERICAN AIR0012157149469	11/06/2017	$406.09
	AMERICAN AIR0012157149468	11/06/2017	$406.09
	PRINTING INDUSTRIES OF	11/07/2017	$1,750.00
	AMERICAN AIR0012157148127	11/06/2017	$406.09
	AMERICAN AIR0012157149470	11/06/2017	$406.09
	FEDEX 26313756	11/08/2017	$6.16
	ENTERPRISE RENT-A-CAR	11/09/2017	$378.87
	INTN RETAIL DESIGN	11/27/2017	$1,395.00
	AMAZON MKTPLACE PMTS	11/27/2017	$998.00
	AMAZON MKTPLACE PMTS	11/28/2017	$21.99
	AMAZON MKTPLACE PMTS	11/28/2017	$174.39
	AMAZON MKTPLACE PMTS	11/28/2017	$10.49
			$11,088.39
AMBER J. LANGE	EZTEXTING COM	11/03/2017	$9.00
	PIZZA INN	11/04/2017	$192.39
	PIZZA INN	11/04/2017	$219.78
	EZTEXTING COM	11/06/2017	$902.40
	ARAMARK WINTHROP UNIVERSI	11/08/2017	$438.73
	BARNES&NOBLE.COM-BN	11/28/2017	$355.21
			$2,117.51
AMBER STARNES	PSA MARKETPLACE	10/31/2017	$47.00
	USPS PO 4516000941	11/01/2017	$13.30
	SQ EVER CLEAR AUTO GLASS	11/03/2017	$222.78
	USPS PO 4516000941	11/08/2017	$1.40
	SANDHILL TELEPHONE COOP	11/13/2017	$231.46
	WAL-MART #1135	11/14/2017	$75.28
			$591.22
AMELIA PETTISS	THE UPS STORE 3497	11/15/2017	$148.54
	WM SUPERCENTER #4445	11/15/2017	$161.82
	WM SUPERCENTER #4445	11/15/2017	$20.68
			$331.04
AMY GAMBLE	PARTY CITY 1052	10/30/2017	$46.91
	AT HOME STORE 018	11/07/2017	$65.90
	ALDI 70012	11/11/2017	$22.94
	INGLES MARKETS #304	11/10/2017	$20.61
			$156.36
AMY L DABBS	MAILCHIMP MONTHLY	11/02/2017	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	DOLLAR TREE	11/06/2017	$105.84
	LIGHTNING SOURCE	11/13/2017	$2,024.21
			$2,160.05
AMY LAWTON RAUH	WORDPRESS QXTJYQAQXC	10/31/2017	$99.00
	WPCHRG 8QGULHT4SL	11/02/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$84.53
	WWW.NEWEGG.COM	11/15/2017	$144.76
	OUTLETPC.COM	11/15/2017	$638.23
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$500.20
	TFS FISHERSCI ECOM CHI	11/17/2017	$1,369.57
	WORDPRESS DK1SF3Q8WL	11/20/2017	$50.00
			$2,936.29
AMY MATTHEWS HERRICK	URBAN LAND INSTITUTE	11/01/2017	$760.00
	USPS PO 4536230270	11/02/2017	$14.40
	STAPLES 00118018	11/07/2017	$45.46
	AREUEA	11/14/2017	$100.00
	JEANS BUS SERVICE INC	11/15/2017	$100.00
	STAPLES 00118018	11/28/2017	$544.21
			$1,564.07
AMY SCARONI	AMPLIFII MARKETING SOLUTI	10/31/2017	$46.42
	SpeeDee Oil Change, James	11/02/2017	$36.91
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$16.33
	NERRA	11/27/2017	$300.00
	THE UPS STORE #2386	11/28/2017	$4.00
			$403.66
ANDREJ IVANCO	RMS - CLEMSON PRINT CENT	10/31/2017	$53.00
	AMAZON MKTPLACE PMTS	11/09/2017	$31.89
	AMAZON MKTPLACE PMTS	11/11/2017	$51.96
	AMAZON MKTPLACE PMTS	11/16/2017	$157.35
	ABF TRANSPORTATION SVC	11/17/2017	$442.00
			$736.20
ANDREW G. TENNYSON	ACS REGIONAL MEETINGS	11/01/2017	$200.00
			$200.00
ANDREW H JEFFERS	ATT CONS PHONE PMT	11/09/2017	$77.75
	STAPLES DIRECT	11/10/2017	$264.98
	NORTHERN TOOL EQUIP	11/15/2017	$79.48
	AMERICAN HORTICULTURE I	11/22/2017	$75.00
	SCGREENINDSUSTRYAS	11/22/2017	$45.00
	BB AMER HORT SOCIETY	11/22/2017	$35.00
	FOOD LION #2661	11/28/2017	$45.85
	FOOD LION #2661	11/28/2017	$2.49
	PIEDMONT FARM AND GARDEN	11/28/2017	$18.41
			$643.96
ANGEL M PERKINS	TIGER TOWN GRAPHICS	11/03/2017	$490.06

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M PERKINS	WAL-MART #3222	11/07/2017	$19.61
	SP CATESBY TRUST	11/14/2017	$180.00
	RICOH USA, INC	11/15/2017	$302.28
	FLASHPOINT CANDLE	11/20/2017	$527.29
	GANZ-ON-LINE	11/21/2017	$253.75
	LOWES #03071	11/29/2017	$35.00
			$1,807.99
ANGELA FRASER	INTL ASSN FOOD PROT	11/01/2017	$130.00
			$130.00
ANGELA MORGAN	D J WALL ST JOURNAL	11/01/2017	$119.88
	AMAZON MKTPLACE PMTS	11/04/2017	$86.70
	BESTBUYCOM805503999123	11/03/2017	$192.59
	PAYPAL SOUTHERNFIN	11/09/2017	$268.00
	WESTERN FINANCE ASSOC	11/16/2017	$75.00
	BARNES&NOBLE.COM-BN	11/20/2017	$14.96
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$20.18
	WWW.NEWEGG.COM	11/22/2017	$79.99
	THE JAMES F MARTIN INN	11/22/2017	$266.40
			$1,123.70
ANGELA P FORBES	CLEAN AUTO LLC	10/31/2017	$7.00
	TJ MAXX #854	11/01/2017	$26.73
	FOOD AND HEALTH COM INC	11/06/2017	$59.00
	LEARNING ZONEXPRESS	11/13/2017	$70.70
	FOOD LION #1084	11/14/2017	$61.70
	EXXONMOBIL 47714324	11/15/2017	$9.82
			$234.95
ANJALI JOSEPH	JCR-PUBLICATIONS	11/28/2017	$214.00
			$214.00
ANN B SMITH	RMS - CLEMSON PRINT CENT	10/31/2017	$465.45
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$24.27
	LIBERTY FLAG N COUNTRY	11/11/2017	$262.86
	RICOH USA, INC	11/21/2017	$263.22
			$1,015.80
ANNE KOGUT	Amazon web services	11/16/2017	$5.76
			$5.76
ANNEL K GREENE	TRI-COUNTY ACE	11/10/2017	$90.48
			$90.48
ANTHONY BAGWELL	BROCKS CAR REPAIR INC	10/31/2017	$356.50
	WHALEY PARTS & SUPPL	10/30/2017	$265.36
	SOUTHEASTERN PAPER GRO	10/27/2017	$55.17
	WHALEY PARTS & SUPPL	10/30/2017	$17.68
	ACTION SALES	10/31/2017	$133.35
	HERITAGE FOOD SERVICE GRO	10/25/2017	$39.73
	SOUTHEASTERN PAPER GRO	10/27/2017	$669.62

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	PRIORITY SERVICES	11/02/2017	$642.53
	WW GRAINGER	11/03/2017	$337.45
	WW GRAINGER	11/03/2017	$203.14
	SOUTHEASTERN PAPER GRO	11/01/2017	$2,303.17
	MARION DAVIS	11/03/2017	$192.60
	HERITAGE FOOD SERVICE GRO	11/03/2017	$89.54
	WW GRAINGER	11/06/2017	$1,120.60
	WW GRAINGER	11/07/2017	$1,429.73
	WW GRAINGER	11/07/2017	$135.60
	WW GRAINGER	11/07/2017	$57.43
	WW GRAINGER	11/07/2017	$136.88
	SOUTHEASTERN PAPER GRO	11/03/2017	$398.21
	SOUTHEASTERN PAPER GRO	11/03/2017	$1,988.64
	WW GRAINGER	11/07/2017	$1,513.59
	WHALEY PARTS & SUPPL	11/07/2017	$5.23
	HERITAGE FOOD SERVICE GRO	11/07/2017	$2,059.42
	WHALEY PARTS & SUPPL	11/07/2017	$5.22
	SOUTHEASTERN PAPER GRO	11/03/2017	$200.37
	PAYPAL STEAMBRITE	11/09/2017	$682.41
	SOUTHEASTERN PAPER GRO	11/08/2017	$50.94
	ZORO TOOLS INC	11/11/2017	$42.41
	CHADWELL SUPPLY	11/09/2017	$1,044.34
	SOUTHEASTERN PAPER GRO	11/08/2017	$2,421.00
	SOUTHEASTERN PAPER GRO	11/08/2017	$2,079.49
	SOUTHEASTERN PAPER GRO	11/08/2017	$2,479.81
	HERITAGE FOOD SERVICE GRO	11/09/2017	$29.84
	HERITAGE FOOD SERVICE GRO	11/09/2017	$48.79
	SOUTHEASTERN PAPER GRO	11/08/2017	$2,284.11
	WW GRAINGER	11/10/2017	$1,181.05
	WW GRAINGER	11/10/2017	$29.76
	HERITAGE FOOD SERVICE GRO	11/07/2017	$2,039.38
	SOUTHEASTERN PAPER GRO	11/10/2017	$1,122.18
	GE APPLIANCE SALES #215	11/14/2017	$1,101.10
	SOUTHEASTERN PAPER GRO	11/10/2017	$1,616.75
	SOUTHEASTERN PAPER GRO	11/10/2017	$451.44
	GE APPLIANCE SALES #215	11/14/2017	$984.50
	HERITAGE FOOD SERVICE GRO	11/13/2017	$55.17
	HERITAGE FOOD SERVICE GRO	11/14/2017	$111.78
	WW GRAINGER	11/15/2017	$42.09
	HERITAGE FOOD SERVICE GRO	11/14/2017	$368.77
	JERRY CAIN AUTO	11/15/2017	$1,757.22
	HERITAGE FOOD SERVICE GRO	11/15/2017	$130.52
	ZORO TOOLS INC	11/16/2017	$225.97
	HERITAGE FOOD SERVICE GRO	11/15/2017	$193.99
	ZORO TOOLS INC	11/16/2017	$308.46
	HERITAGE FOOD SERVICE GRO	11/15/2017	$287.43

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	PARTS TOWN	11/17/2017	$81.48
	ULINE SHIP SUPPLIES	11/18/2017	$643.38
	JH GLOBAL SERVICES, INC	11/17/2017	$339.82
	SOUTHEASTERN PAPER GRO	11/15/2017	$115.90
	WW GRAINGER	11/17/2017	$55.54
	HERITAGE FOOD SERVICE GRO	11/20/2017	$51.41
	SOUTHEASTERN PAPER GRO	11/16/2017	$1,062.28
	SOUTHEASTERN PAPER GRO	11/16/2017	$951.84
	SOUTHEASTERN PAPER GRO	11/16/2017	$310.34
	WW GRAINGER	11/27/2017	$20.46
	WW GRAINGER	11/27/2017	$345.77
	COOK AND BOARDMAN	11/28/2017	$143.10
	HERITAGE FOOD SERVICE GRO	11/27/2017	$432.12
	WW GRAINGER	11/29/2017	$109.17
	HERITAGE FOOD SERVICE GRO	11/28/2017	$151.16
	TRI-COUNTY ACE	11/29/2017	$11.10
			$42,352.33
ANTHONY ELLENBURG	SUPER SERVICE	11/03/2017	$320.88
	SHERWIN WILLIAMS 702658	11/10/2017	$96.63
	SNAP ON TOOLS LAURENS	11/09/2017	$333.24
	SHERWIN WILLIAMS 702658	11/14/2017	$199.80
	SHERWIN WILLIAMS 702658	11/14/2017	$73.09
	OCONEE WELDING SUPPLY INC	11/14/2017	$72.08
	TRANSTAR INDUSTRIES INC	11/14/2017	$241.47
	OREILLY AUTO #4374	11/17/2017	$131.10
	STRAPT PERFORMANCE	11/20/2017	$425.62
	SHERWIN WILLIAMS 702230	11/22/2017	$26.96
	DUCKY FUEL INJECTION	11/27/2017	$500.00
	RICHARD KAY AUTOMOTIVE	11/28/2017	$642.97
			$3,063.84
ANTHONY HARVEY	NATL INST CERT ENGR TE	11/03/2017	$190.00
	LOWES #03071	11/08/2017	$380.32
	AMAZON MKTPLACE PMTS	11/09/2017	$83.98
	GREEN PLAQUE LLC	11/10/2017	$501.50
	TRI-COUNTY ACE	11/10/2017	$13.48
	GREEN PLAQUE LLC	11/17/2017	$169.00
	MARION DAVIS	11/17/2017	$63.26
	TRI-COUNTY ACE	11/20/2017	$41.46
	BELZONA CAROLINA INC	11/27/2017	$1,208.14
	LOWES #00907	11/28/2017	$22.44
			$2,673.58
ANTHONY J SAVERENO	OFFICE DEPOT #336	11/08/2017	$38.08
			$38.08
ANTHONY J. PUTNAM	VCC	10/31/2017	$60.00
	TEXIDYNE INC	11/07/2017	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	LOWES #01635	11/08/2017	$144.87
	LOWE ELECTRIC SUPPLY CO	11/08/2017	$642.71
	PAYPAL GOLDIEASSOC	11/10/2017	$458.59
	OWPSACSTATE	11/14/2017	$63.00
	THE UPS STORE 3497	11/14/2017	$10.34
	USPS PO 4516800631	11/14/2017	$6.41
	BARNES&NOBLE.COM-BN	11/15/2017	$57.29
	ENVIRONMENTAL RESOURCE	11/17/2017	$2,415.64
	AWWA.ORG	11/24/2017	$178.50
	THE UPS STORE 3497	11/22/2017	$20.33
			$4,092.68
ANTHONY MELTON	PAYPAL LOWCOUNTRYB	11/06/2017	$25.00
	LOWES #02803	11/07/2017	$107.61
	BELLINGER PARTS 0011600	11/15/2017	$12.95
	CLICK2MAIL 866-665-2787	11/21/2017	$113.47
	WM SUPERCENTER #2703	11/22/2017	$27.51
			$286.54
ANTHONY P KEINATH	FOOD LION #1691	10/31/2017	$9.75
	DARTMOUTH JOURNAL SERVICE	10/31/2017	$350.00
	QIAGEN INC	11/02/2017	$564.86
	TFS FISHERSCI ECOM ATL	11/03/2017	$102.53
	TFS FISHERSCI ECOM ATL	11/03/2017	$83.15
	TFS FISHERSCI ECOM ATL	11/04/2017	$1,182.30
	USPS PO 4514840249	11/07/2017	$158.00
	VWR INTERNATIONAL INC	11/10/2017	$365.02
	VWR INTERNATIONAL INC	11/10/2017	$36.54
	GREENHOUSE MEGASTO	11/09/2017	$128.73
	TFS FISHERSCI ECOM ATL	11/11/2017	$321.55
	FUNCTIONAL BIOSCIENCES	11/10/2017	$630.00
	TFS FISHERSCI ECOM ATL	11/14/2017	$215.94
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$1,285.11
	TFS FISHERSCI ECOM ATL	11/15/2017	$44.85
	IN POSSUMS WEST	11/14/2017	$54.96
	TFS FISHERSCI ECOM ATL	11/21/2017	$111.15
	WP LAW JOHNS ISLAND	11/21/2017	$306.36
	TFS FISHERSCI ECOM ATL	11/29/2017	$466.63
			$6,417.43
ANTHONY PENNA	HOMEWOOD SUITES AUGUST	11/05/2017	$130.26
	IN PRODUCTIONS UNLIMITED	11/07/2017	$250.00
	PAYPAL GEORGIATHES	11/13/2017	$283.52
	BLUE HERON RESTAURANT AN	11/15/2017	$166.09
	BARBIZON CHARLOTTE INC	11/29/2017	$208.50
	IN PRODUCTIONS UNLIMITED	11/29/2017	$200.00
			$1,238.37
ANTHONY POUNDERS	AUTHORIZENET	11/02/2017	$40.10

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POUNDERS	STRAHMAN VALVES INC	11/02/2017	$26.32
	THE WEBSTAURANT STORE	11/11/2017	$268.87
	VOLUSION INC	11/15/2017	$138.74
	ULINE SHIP SUPPLIES	11/23/2017	$31.26
	FOOD SAFETY NET SERVICES	11/28/2017	$748.40
			$1,253.69
APRIL HAYNES	FEDEX 770581716001	10/31/2017	$39.57
	HOLIDAY INN EXPRESS GREE	11/04/2017	$185.90
	HOLIDAY INN EXPRESS GREE	11/03/2017	$141.90
	WWW.NEWEGG.COM	11/08/2017	$27.90
	SIAM	11/08/2017	$154.00
	SIAM	11/08/2017	$169.00
	AMERICAN AIR0012157817250	11/10/2017	$136.30
	AMERICAN AIR0012157815939	11/10/2017	$116.30
	SOUTHEAST ACTUARIES	11/10/2017	$50.00
	SOUTHEAST ACTUARIES	11/10/2017	$50.00
	SOUTHEAST ACTUARIES	11/10/2017	$50.00
	WWW.NEWEGG.COM	11/13/2017	$77.94
	TRAVELOCITY 7309325022	11/13/2017	$3.53
	AMERICAN AIR0017023600525	11/13/2017	$206.80
	UNITED 0167023574157	11/13/2017	$212.80
	AGENT FEE 8900715776419	11/13/2017	$50.00
	SOUTHWES 5268784425801	11/14/2017	$79.98
	AMERICAN MATHEMATI	11/14/2017	$329.00
	AMERICAN AIR0017067850430	11/13/2017	$265.90
	DELTA AIR 0067067850433	11/14/2017	$341.10
	DELTA AIR 0067067850431	11/14/2017	$272.80
	American Geopyscl Union	11/15/2017	$100.00
	AGENT FEE 8900715776420	11/14/2017	$50.00
	AGENT FEE 8900715776422	11/14/2017	$50.00
	AGENT FEE 8900715776431	11/20/2017	$50.00
	UNITED 0167067850443	11/20/2017	$528.40
	AMERICAN METEOROLOGICAL	11/22/2017	$108.00
	American Statistical Asso	11/22/2017	$194.00
	INSTITUTE OF MATHEMATI	11/22/2017	$105.00
	ANA - HALLMARK	11/28/2017	$29.99
			$4,176.11
ARNOLD LANE JR	WM SUPERCENTER #3222	11/01/2017	$96.19
	WM SUPERCENTER #4445	11/08/2017	$19.08
	FOOD LION #2209	11/10/2017	$27.11
	FOOD LION #2209	11/10/2017	$64.12
	FOOD LION #2209	11/10/2017	$406.80
	PUBLIX SUPERMARKETS #1379	11/15/2017	$23.38
	WM SUPERCENTER #4445	11/15/2017	$43.55
	WAL-MART #4445	11/19/2017	$72.51
	WM SUPERCENTER #3222	11/20/2017	$11.01

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Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD LANE JR	WAL-MART #3222	11/20/2017	$45.58
			$809.33
ASHLEY L YOUNG	DELTA AIR 0062302704137	10/31/2017	$467.10
	PROMO DIRECT	11/08/2017	$590.00
	TAYLOR COMMUNICATIONS	11/29/2017	$722.68
			$1,779.78
AUBREY BALDWIN	HOBBY LOBBY #332	10/30/2017	$73.92
	PRINTGLOBE INC	11/02/2017	$125.51
	PRINTGLOBE INC	11/02/2017	$125.51
	PRINTGLOBE INC	11/02/2017	$125.51
	CAROLINA SCHOOL OF M	11/08/2017	$480.00
	CAROLINA SCHOOL OF M	11/08/2017	$480.00
	SAMSCLUB #6463	11/10/2017	$88.96
	HOBBY LOBBY #332	11/10/2017	$154.42
	AMAZON MKTPLACE PMTS	11/16/2017	$45.00
	AMAZON MKTPLACE PMTS	11/17/2017	$696.43
	AMAZON MKTPLACE PMTS	11/20/2017	$39.96
	HOBBY LOBBY #332	11/20/2017	$243.37
	EVENT RENTALS ANDERSON	11/27/2017	$224.70
			$2,903.29
AUBREY COFFEE	INGLES MARKETS #53	11/02/2017	$57.58
	INGLES MARKETS #53	11/07/2017	$65.39
	PUBLIX SUPERMARKETS #1379	11/15/2017	$16.40
			$139.37
AUSTIN SOUTO	THE HOTEL ROANOKE & CONFE	11/04/2017	$502.47
	TRI STAR	11/06/2017	$29.21
	NORTHWEST RIVER SUPPLIES	11/07/2017	$53.26
	NORTHWEST RIVER SUPPLIES	11/07/2017	$1,104.05
	ETSY.COM	11/14/2017	$60.83
	FOOD LION #2209	11/17/2017	$35.11
	TRI-COUNTY ACE	11/17/2017	$13.48
			$1,798.41
B CONNELLY-BROWN	DOLLAR TREE	11/01/2017	$7.00
	WAL-MART #1383	11/07/2017	$58.19
	SQ SQUISHY CIRCUIT	11/14/2017	$60.00
	STAPLES 00108696	11/27/2017	$84.78
	STAPLES 00108696	11/27/2017	$21.19
			$231.16
BARBARA BASS	STAPLES 00111807	10/30/2017	$314.49
	CAMPUS COPY SHOP	11/01/2017	$584.76
	DELTA AIR 0062302660290	11/06/2017	$407.10
	DELTA AIR 0062302660291	11/06/2017	$407.10
	STAPLES 00111807	11/06/2017	$15.88
	ENTERPRISE RENT-A-CAR	11/07/2017	$133.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BASS	SMK WUFOO.COM CHARGE	11/15/2017	$14.95
	MAILCHIMP MONTHLY	11/18/2017	$50.00
	ALG AIR 7BKL47	11/29/2017	$158.00
			$2,086.07
BARBARA BLACKMON	AGILENTTECHNOLOGIES	10/31/2017	$1,676.91
	BIONEXUS INC	11/02/2017	$162.50
	INTEGRATED DNA TECH	11/13/2017	$54.63
	ENVIRONMENTAL SAFETY PROF	11/15/2017	$255.00
	MUSC BURSAR'S OFFICE	11/16/2017	$2,060.00
	MUSC BURSAR'S OFFICE	11/16/2017	$2,060.00
	AGILENTTECHNOLOGIES	11/16/2017	$652.70
	INTEGRATED DNA TECH	11/27/2017	$45.01
			$6,966.75
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	11/01/2017	$296.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$384.36
	INTEGRATED DNA TECH	11/03/2017	$55.64
	AMAZON MKTPLACE PMTS	11/07/2017	$16.79
	NANOPORETECH.COM	11/08/2017	$680.00
	TFS FISHERSCI ECOM ATL	11/09/2017	$49.94
	AMAZON MKTPLACE PMTS	11/21/2017	$101.70
	AMAZON MKTPLACE PMTS	11/20/2017	$1,569.00
	DELTA AIR 0062304804863	11/21/2017	$876.26
	BAHAMASA	11/21/2017	$220.38
			$4,250.07
BARBARA HAMBERG	INGLES MARKETS #53	10/31/2017	$29.74
	CU-OUTDOOR LAB	10/30/2017	$250.00
	ORGANIZATION OF AMER	11/01/2017	$95.00
	ORGANIZATION OF AMER	11/01/2017	$145.00
	AMERACADREL	11/02/2017	$165.00
	DOLLAR-GENERAL #4869	11/03/2017	$36.40
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$205.41
	SENERA FAMILY RESTAURANT	11/07/2017	$149.15
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$54.78
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$94.62
	ASAPTICKETS.COM	11/14/2017	$1,332.00
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$14.83
	ENTERPRISE RENT-A-CAR	11/20/2017	$124.70
	Amazon Video On Demand	11/21/2017	$14.99
	AMERICAN AIR0017025754446	11/21/2017	$489.10
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$61.87
	AMAZON MKTPLACE PMTS	11/23/2017	$553.99
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$125.15
	AMAZON MKTPLACE PMTS	11/25/2017	$15.26
	INGLES MARKETS #53	11/28/2017	$14.24
	LONGLEAF SERVICES INC	11/27/2017	$66.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	JHUP JOURNALS	11/29/2017	$70.00
	SQ ASSOCIATION FOR PRACT	11/29/2017	$100.00
			$4,207.67
BARBARA PIEKUTOWSKI	EXPEDIA 7309283594913	11/13/2017	$19.00
	U-HAUL MOVING & STORAGE A	11/13/2017	$1,314.50
	DELTA AIR 0067023544006	11/13/2017	$150.30
	CampaignMonitor.co	11/16/2017	$9.00
	MCKENZIE SPORTS PRODUC	11/18/2017	$17.66
	MCKENZIE SPORTS PRODUC	11/18/2017	$6.26
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$65.47
			$1,582.19
BARBARA SMITH	AGENT FEE 8900713949905	10/31/2017	$5.00
	SAMS CLUB #8278	11/10/2017	$97.82
			$102.82
BARRETT BARKER	TRI STAR	11/08/2017	$20.00
			$20.00
BARRY BOWEN	REPUBLIC SERVICES TRASH	11/06/2017	$620.10
	PAW CLEAN CARE OF ANDERSO	11/08/2017	$550.00
	RICOH USA, INC	11/09/2017	$48.15
	RICOH USA, INC	11/09/2017	$81.86
	LOGMEINGOTOMYPC.COM	11/11/2017	$1,330.22
			$2,630.33
BARRY FLINN	PHYTOTECH LABS	10/31/2017	$65.34
	SOUTHERN LABWARE INC	11/06/2017	$103.15
	ARPA-E SUMMIT	11/16/2017	$595.00
	EVENTPOWER.COM/CHARGE	11/16/2017	$395.00
	PHYTOTECH LABS	11/27/2017	$132.60
			$1,291.09
BENJAMIN A POWELL	FAMILY DOLLAR #6782	11/01/2017	$6.19
	TRACTOR SUPPLY CO #1865	11/08/2017	$35.62
	HARBOR FREIGHT TOOLS 726	11/08/2017	$34.53
	JAGER PRO	11/07/2017	$25.00
	WALMART.COM	11/08/2017	$43.92
	LOWES #01120	11/08/2017	$81.73
	WAL-MART #0586	11/14/2017	$251.49
	AUTOZONE #1025	11/14/2017	$20.51
	BATTERIES PLUS 123	11/14/2017	$32.39
	WALKER'S TRUE VALUE HARD	11/15/2017	$9.19
			$540.57
BENJAMIN FALLEN	CARQUEST AUTO PARTS 4988	11/06/2017	$112.89
	TRACTOR SUPPLY #1141	11/12/2017	$64.78
	CARQUEST AUTO PARTS 4988	11/13/2017	$97.77
	VZWRLSS IVR VB	11/28/2017	$40.13
			$315.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BESHAH AYALEW	AMAZON.COM AMZN.COM/BILL	11/20/2017	$740.94
	SAE INTERNATIONAL WEB US	11/28/2017	$27.00
	IEEE PRODUCTS & SERVICES	11/29/2017	$225.00
			$992.94
BETH L SCHONERT	BEST WESTERN	11/27/2017	$232.13
			$232.13
BHUPINDER FARMAHA	AMAZON MKTPLACE PMTS	10/31/2017	$8.89
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$127.64
	PENN STATE AG SCIENCES	11/17/2017	$55.96
	AMAZON MKTPLACE PMTS	11/29/2017	$3.96
			$196.45
BLOND SIMMONS	WM SUPERCENTER #514	11/15/2017	$19.11
			$19.11
BO SONG	CONFERENCE AND CONT ED	11/13/2017	$250.00
	BASS PRO STORE MYRTLE BE	11/16/2017	$43.19
	WM SUPERCENTER #625	11/21/2017	$45.18
	WAL-MART #0643	11/28/2017	$84.24
			$422.61
BOBBY LYDAY	TRI-COUNTY ACE	10/31/2017	$14.78
	BIVENS HARDWARE	10/30/2017	$86.30
	BLACK ELECTRICAL SUPPLY I	10/30/2017	$207.80
	TRI-COUNTY ACE	11/06/2017	$197.91
	TRI-COUNTY ACE	11/09/2017	$24.91
	victory metal roofing	11/14/2017	$335.06
	CONCRETE SUPPLY CO LLC	11/15/2017	$666.88
	LOWES #00469	11/16/2017	$386.85
	TRI-COUNTY ACE	11/20/2017	$64.07
	TRI-COUNTY ACE	11/21/2017	$101.50
	GLENCO FOAM AND INSULA	11/21/2017	$1,300.00
	CONCRETE SUPPLY CO LLC	11/21/2017	$575.66
	victory metal roofing	11/27/2017	$110.01
	LOWES #03071	11/27/2017	$135.68
	TRI-COUNTY ACE	11/28/2017	$96.09
	TRI-COUNTY ACE	11/28/2017	$9.61
	AUTOZONE #1036	11/28/2017	$28.88
	TRI-COUNTY ACE	11/29/2017	$143.07
	TRI-COUNTY ACE	11/29/2017	$59.34
			$4,544.40
BRAD OWENS	AMAZON MKTPLACE PMTS	11/08/2017	$257.35
	SIDETRACKED CAFE	11/15/2017	$902.99
	Baseball America Enterpri	11/19/2017	$71.00
	SP HMMRMEDIA	11/27/2017	$62.80
	AMAZON MKTPLACE PMTS	11/29/2017	$32.53
			$1,326.67

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	STAPLES 00111807	11/15/2017	$42.38
			$42.38
BRADLEY D. STANCIL	GRIFF'S FARM AND H	11/27/2017	$20.94
			$20.94
BRANDON PEOPLES	AMAZON.COM AMZN.COM/BILL	11/06/2017	$57.83
	DOUBETREE BY HILTON HOTEL	11/18/2017	$163.27
	DOUBETREE BY HILTON HOTEL	11/18/2017	$163.27
			$384.37
BRENDA GREEN	AIRGAS SOUTH	11/07/2017	$18.58
	THE WEBSTAURANT STORE	11/08/2017	$29.08
			$47.66
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	11/01/2017	$5.30
	CLUB COLORS	11/15/2017	$31.43
	DIAMOND SPRINGS WATER	11/17/2017	$10.59
	FRONTIER AI FEM2NE	11/27/2017	$660.80
	FRONTIER AI E8RQ6T	11/27/2017	$519.60
	DIAMOND SPRINGS WATER	11/28/2017	$10.59
	AMERICAN AIR0017026791389	11/27/2017	$296.80
	AMERICAN AIR0017026791387	11/27/2017	$296.80
	DIAMOND SPRINGS WATER	11/28/2017	$10.65
	AMERICAN AIR0017026791386	11/27/2017	$296.80
	AMERICAN AIR0017026791388	11/27/2017	$296.80
			$2,436.16
BRENNA BYLER	JOHN WILEY & SONS, INC	11/01/2017	$148.81
	LAKE KEOWEE MARINA	10/31/2017	$169.01
	SYSTAT SOFTWARE INC	11/21/2017	$299.00
			$616.82
BRETT A WRIGHT	SOUTHWES 5268780807111	11/02/2017	$287.47
	AMERICAN AIR0017020745833	11/02/2017	$294.90
			$582.37
BRIAN BEER	CODY TIRE COMPANY INC	10/31/2017	$282.11
	BYPASS FAST LUBE LLC	10/31/2017	$47.47
	DO IT PRINTING INC	10/31/2017	$316.71
	VZWRLSS PRPAY AUTOPAY	11/06/2017	$20.00
	CATAWBA TIRE COMPANY	11/13/2017	$69.95
	DIAMOND SPRINGS WATER	11/14/2017	$10.75
	COMPORIUM-LTC RP	11/18/2017	$203.74
			$950.73
BRIAN CALLAHAN	AMPLIFII MARKETING SOLUTI	10/31/2017	$1,284.62
	PALMETTO RURAL TELEPHONE	10/30/2017	$139.95
	ATLANTIC BROADBAND	11/02/2017	$212.56
	ATLANTIC BROADBAND	11/02/2017	$212.54
	COMCAST	11/08/2017	$105.90
	HARGRAY	11/16/2017	$211.60

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	VZWRLSS PRPAY AUTOPAY	11/16/2017	$30.00
	ATLANTIC BROADBAND	11/17/2017	$212.56
	COMCAST	11/18/2017	$191.05
	HORRY TELEPHONE COOPERATI	11/16/2017	$219.95
	COMPORIUM-RHTC RP	11/18/2017	$160.00
	VZWRLSS IVR VB	11/17/2017	$380.74
	ATLANTIC BROADBAND	11/26/2017	$191.56
	PALMETTO RURAL TELEPHONE	11/28/2017	$139.95
			$3,692.98
BRIAN FREDERICK	PRINTERS PARTS STORE	10/31/2017	$62.75
	CINTAS 216	11/02/2017	$99.39
	AMAZON MKTPLACE PMTS	11/05/2017	$78.21
	FASTENAL COMPANY01	11/09/2017	$19.53
	FASTENAL COMPANY01	11/09/2017	$6.04
	PRINTERS PARTS STORE	11/14/2017	$343.75
	LAWSON SCREEN PRODUCTS	11/15/2017	$95.01
	CINTAS 216	11/16/2017	$99.39
	DIGITAL PRINT SUPPLIES	11/20/2017	$121.82
			$925.89
BRIAN J OROURKE	UPS 0000001A3V82447	11/06/2017	$4.98
	UPS 0000009E630Y447	11/06/2017	$6.61
	NORTHLAND COMMUNICATIO	11/06/2017	$115.64
	VZWRLSS APOCC VISB	11/13/2017	$1,104.99
	UPS 0000009E630Y457	11/13/2017	$12.26
	UPS 0000001A3V82457	11/13/2017	$16.83
	WAL-MART #3222	11/15/2017	$42.74
	UPS 0000009E630Y467	11/20/2017	$6.67
	UPS 0000001A3V82467	11/20/2017	$9.75
	UPS 0000001A3V82477	11/27/2017	$18.94
	PAYPAL CLEMSONPRIN	11/27/2017	$270.60
			$1,610.01
BRIAN J WILLIAMS	WM SUPERCENTER #625	11/20/2017	$48.03
			$48.03
BRIAN K WARD	LOWES #00655	10/31/2017	$14.16
	DARLING INGREDIENTS	11/07/2017	$1,196.00
	HIGH MOWING ORGANIC SEEDS	11/08/2017	$134.00
	IN POSSUMS WEST	11/09/2017	$153.98
	AUTOZONE #1006	11/15/2017	$14.03
	LOWES #00655	11/16/2017	$151.51
	LOWES #00655	11/16/2017	$78.39
	IN POSSUMS WEST	11/16/2017	$43.99
	A & R SHEET METAL WORKS,	11/22/2017	$14.93
	LOWES #00655	11/27/2017	$150.68
			$1,951.67
BRIANA PEELE	PUBLIX SUPERMARKETS #1379	11/02/2017	$57.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	AMAZON MKTPLACE PMTS	11/02/2017	$172.37
	LOWES #03071	11/04/2017	$41.87
	AGU REGISTRATION	11/03/2017	$480.00
	HAMPTON INN CLEMSON	11/03/2017	$198.69
	UPS 1ZV83F090391313458	11/05/2017	$4.03
	GEOPROBE SYSTEMS	11/08/2017	$71.51
	AMAZON MKTPLACE PMTS	11/09/2017	$25.99
	AMAZON MKTPLACE PMTS	11/15/2017	$141.48
	AMAZON MKTPLACE PMTS	11/16/2017	$143.87
	LOWES #03071	11/16/2017	$145.74
	PUBLIX SUPERMARKETS #1379	11/16/2017	$49.07
	AMAZON MKTPLACE PMTS	11/17/2017	$57.21
	CONSORTIUM OF UNIVERSITIE	11/17/2017	$400.00
	AMAZON MKTPLACE PMTS	11/23/2017	$128.33
			$2,118.06
BRITTANY PEACOCK	KELLY REGISTRATION SYSTE	11/08/2017	$20.00
			$20.00
BRITTANY SOUTO	USPS PO 4516800631	11/02/2017	$1.19
	AMAZON MKTPLACE PMTS	11/16/2017	$15.01
			$16.20
BRITTANY STEPHENSON	CYBER POWER INC	11/02/2017	$2,258.00
	BESTBUYCOM805503957259	11/02/2017	$106.99
	IN CLEAR LAW INSTITUTE,	11/03/2017	$99.00
	BESTBUYCOM805503957259	11/03/2017	$640.93
	PLANNING POD	11/09/2017	$45.99
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$358.45
	PAYPAL COMPSUPPORT	11/28/2017	$9.95
	PAYPAL GOOPHY69	11/28/2017	$14.95
			$3,534.26
BRUCE KESLER	DOLLAR GENERAL #10773	10/30/2017	$66.30
	HIRED KILLERS PEST CONTRO	10/31/2017	$100.00
	NAPA AUTO PARTS 0000373	11/02/2017	$222.09
	AMERICAN HOTEL REGISTER	11/07/2017	$1,047.47
	HARBOR FREIGHT TOOLS 645	11/08/2017	$71.47
	LOWES #03071	11/10/2017	$160.18
	UNITED REFRIG INC 502	11/13/2017	$12.33
	LOWES #03071	11/16/2017	$105.93
	REPUBLIC SERVICES TRASH	11/22/2017	$86.77
	CERTAPRO WEST GREENVILLE	11/27/2017	$1,504.18
			$3,376.72
BRUCE MARTIN	CORE & MAIN LP 550	11/01/2017	$15.42
	LOWES #01120	11/06/2017	$72.73
	LOWES #01120	11/09/2017	$86.36
	LOWES #01075	11/13/2017	$68.04
	PEE DEE SPEECH & HEAR	11/13/2017	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	VEREENS TURF CENTER	11/13/2017	$416.35
	VEREENS TURF CENTER	11/13/2017	$486.00
	DIVERSIFIED PLASTICS INC	11/16/2017	$50.00
	DOLLAR GENERAL #13967	11/17/2017	$17.28
	SMITH TURF & IRRIGATION L	11/28/2017	$1,086.10
			$2,313.28
BRYAN E DENHAM	Amazon Digital Svcs	11/17/2017	$84.53
	AMAZON MKTPLACE PMTS	11/26/2017	$27.14
			$111.67
BRYAN ODOM	TRI-COUNTY ACE	11/15/2017	$9.33
			$9.33
BULENT KOC	AMAZON MKTPLACE PMTS	11/02/2017	$27.25
	AMAZON MKTPLACE PMTS	11/02/2017	$14.99
	ATLAS SCIEN	11/06/2017	$287.56
	AMAZON MKTPLACE PMTS	11/07/2017	$24.99
	AMAZON MKTPLACE PMTS	11/08/2017	$62.45
	AMAZON MKTPLACE PMTS	11/07/2017	$36.99
			$454.23
C BRADLEY THOMPSON	AMAZON.COM AMZN.COM/BILL	11/02/2017	$12.05
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$59.22
	MAILCHIMP MONTHLY	11/07/2017	$42.50
	PAYPAL AYNRANDINST	11/09/2017	$1,496.88
	PAKMAIL US806	11/18/2017	$39.27
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$32.29
	FACEBK XQ9M3ENF42	11/22/2017	$24.94
	Amazon.com	11/22/2017	$27.51
	AMAZON.COM AMZN.COM/BILL	11/27/2017	$21.25
	AMAZON.COM AMZN.COM/BILL	11/27/2017	$122.00
	AMAZON.COM AMZN.COM/BILL	11/29/2017	$12.70
			$1,890.61
C HARRINGTON	VALVOLINE INSTANT OIL CHA	10/30/2017	$37.18
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$123.00
	THE UPS STORE 2974	11/02/2017	$77.35
	SIRCHIE FINGER PRINT LABO	10/31/2017	$61.37
	PREMIER BODY ARMOR LLC	11/01/2017	$560.00
	THE UPS STORE 4866	11/03/2017	$241.36
	WELBORNS PENDLETON TIRE	11/02/2017	$253.31
	US PATRIOT - MOTO ORDERS	11/03/2017	$238.55
	ASSESSMENT RESOURCES	11/06/2017	$650.00
	CHIEF SUPPLY CRM	11/09/2017	$20.55
	WAL-MART #4445	11/10/2017	$10.54
	LAWMENS DISTRIBUTION LLC	11/13/2017	$90.46
	SP AMERICAN POLICE T	11/15/2017	$79.00
	SOUTH CAROLINA POLICE CHI	11/15/2017	$75.00
	EVIDENT INC	11/16/2017	$89.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C HARRINGTON	WEST CHATHAM WARNING D	11/15/2017	$1,642.24
	WAL-MART #4445	11/17/2017	$29.09
	MOBILE VISION	11/20/2017	$64.20
	OPTICSPLANET, INC.	11/21/2017	$32.03
	SUN BADGE COMPANY	11/21/2017	$100.75
	WRIGHT JOHNSTON UNIFORMS	11/21/2017	$1,304.53
	LAWMENS DISTRIBUTION LLC	11/29/2017	$39.16
			$5,819.49
CALVIN SAWYER	APL APPLE ONLINE STORE	11/29/2017	$52.43
	TRI-COUNTY ACE	11/28/2017	$4.14
	APL APPLE ONLINE STORE	11/29/2017	$26.75
			$83.32
CAMERON F BUSHNELL	Amazon.com	11/08/2017	$270.48
	YETI CUSTOM SHOP	11/07/2017	$381.47
			$651.95
CANDIS DUNCAN	TIGER EXPRESS WASH - CLEM	11/15/2017	$12.00
			$12.00
CARL W. MYERS	LOWES #03071	11/08/2017	$25.64
	OCONEE WELDING SUPPLY INC	11/10/2017	$10.07
	CLEMSON AUTO PARTS	11/10/2017	$10.64
	MOORE BATTERY & TIRE	11/10/2017	$194.69
	TRACTOR SUPPLY #1210	11/13/2017	$251.19
	KILLIAN TIRE S00080580	11/15/2017	$137.53
	LOWES #03071	11/29/2017	$94.50
	CLEMSON AUTO PARTS	11/29/2017	$37.35
	CLEMSON AUTO PARTS	11/29/2017	$53.33
			$814.94
CARLA RATHBONE	AMAZON MKTPLACE PMTS	10/31/2017	$248.95
	AMAZON MKTPLACE PMTS	11/03/2017	$25.46
	AMAZON MKTPLACE PMTS	11/07/2017	$32.62
			$307.03
CARLOS GORE ASHTON	OSWALD WHOLESALE LUMBER I	10/31/2017	$210.40
	OSWALD WHOLESALE LUMBER I	11/01/2017	$50.93
	JACK ROGERS TIRE	11/01/2017	$535.93
	BLANCHARD EQUIPMENT - AI	11/01/2017	$88.74
	WM SUPERCENTER #514	11/04/2017	$223.82
	ADVANCE AUTO PARTS #5260	11/06/2017	$46.41
	LOWES #00639	11/06/2017	$34.00
	DOLLAR GENERAL # 11289	11/07/2017	$14.25
	DELL SALES & SERVICE	11/13/2017	$53.99
	WAL-MART #4487	11/10/2017	$55.61
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	AMAZON MKTPLACE PMTS	11/15/2017	$95.21

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	LOWES #00639	11/15/2017	$77.59
	THE HOME DEPOT #1117	11/15/2017	$20.49
	IN GARRISON EQUIPMENT AN	11/16/2017	$1,033.64
	BAKER DISTRIBUTING #556	11/16/2017	$11.64
	AMAZON MKTPLACE PMTS	11/17/2017	$68.53
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$60.98
	SLED BACKGROUND CHE	11/17/2017	$26.00
	ACADEMY SPORTS# 183	11/18/2017	$27.97
	WAL-MART #4379	11/19/2017	$82.52
	FOX APPLIANCE	11/20/2017	$134.40
	BI-LO #5810	11/22/2017	$15.96
	DOLLAR GENERAL # 11289	11/22/2017	$45.25
	SLED BACKGROUND CHE	11/27/2017	$26.00
	WM SUPERCENTER #514	11/29/2017	$101.48
	SANGOMA US INC	11/28/2017	$31.29
			$3,225.03
CARLY A SMITH	SPIRIT COMMUNICATIONS EB	10/31/2017	$1.04
	FTC AUTOMATIC DRAFTS	11/07/2017	$140.00
	LAKE CITY EXPRESS LUBE	11/07/2017	$57.54
	KOLDROK WATER & COFFEE	11/29/2017	$12.96
			$211.54
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	11/01/2017	$16.85
	STAPLES 00118976	11/08/2017	$60.79
			$77.64
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	11/02/2017	$104.93
	OAKWAY FARM & GARDEN C	11/02/2017	$94.00
	TRI-COUNTY ACE	11/06/2017	$28.80
	OAKWAY FARM & GARDEN C	11/09/2017	$89.94
	OAKWAY FARM & GARDEN C	11/09/2017	$47.00
	OAKWAY FARM & GARDEN C	11/13/2017	$184.24
	OAKWAY FARM & GARDEN C	11/17/2017	$155.47
			$704.38
CAROL M HEGLER	HENRY`S SMOKEHOUSE	10/30/2017	$565.00
	PUBLIX #1148	10/31/2017	$12.42
	SOUTHERN CONNECTOR	11/01/2017	$30.00
	STAPLES 00118018	11/01/2017	$21.19
	SP RECYCLEDFIREFIGHT	11/03/2017	$129.00
	NRA SERVSAFE	11/02/2017	$36.00
	PSA MARKETPLACE	11/02/2017	$14.00
	SHUTTERFLY	11/07/2017	$22.24
	STAPLES 00118018	11/07/2017	$7.70
	FAMILY DOLLAR #0271	11/08/2017	$12.72
	AADE	11/08/2017	$89.00
	PSA MARKETPLACE	11/08/2017	$49.00
	DOLLAR TREE	11/09/2017	$8.48

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	MOOSEJAW	11/22/2017	$99.00
	PSA MARKETPLACE	11/22/2017	$147.00
	NRA SERVSAFE	11/22/2017	$17.04
	LLBEAN-DIRECT	11/23/2017	$47.96
	LANDS END	11/28/2017	$84.27
	PUBLIX #1148	11/27/2017	$5.09
	AT&T PAYMENT	11/28/2017	$44.30
	PUBLIX #1148	11/29/2017	$15.12
			$1,456.53
CARTER HUDGINS	STONE BOSS INDUSTRIES 1	10/31/2017	$100.69
	DOCOMOMO US	10/31/2017	$75.00
	PAYPAL CUTLERYSPEC	11/01/2017	$105.00
	LOWES #00661	11/09/2017	$95.26
	STAPLES 00108266	11/13/2017	$55.11
	HAMPTON INN CTD	11/19/2017	$782.34
	THE TRANSFORM GROUP	11/17/2017	$1,882.24
	HAMPTON INN CTD	11/19/2017	$782.34
	HAMPTON INN CTD	11/19/2017	$782.34
	HAMPTON INN CTD	11/19/2017	$782.34
	VWR INTERNATIONAL INC	11/23/2017	$242.53
	USPS PO 4514880242	11/22/2017	$9.80
			$5,694.99
CARY WILLIFORD	HENRY SCHEIN	10/30/2017	$2,031.78
	HENRY SCHEIN	11/07/2017	$1,375.77
	HENRY SCHEIN	11/09/2017	$13.63
	HENRY SCHEIN	10/27/2017	$589.57
	VZWRLSS IVR VB	11/10/2017	$237.42
	HENRY SCHEIN	11/09/2017	$653.93
	MAC PAPERS	11/17/2017	$1,065.51
	HENRY SCHEIN	11/21/2017	$233.17
	HENRY SCHEIN	11/22/2017	$28.75
	HENRY SCHEIN	11/23/2017	$15.41
	HENRY SCHEIN	11/23/2017	$6.16
	HENRY SCHEIN	11/28/2017	$1,237.55
			$7,488.65
CASEY JENKINS	FEDEX 900218255139	11/01/2017	$33.29
	FEDEX 788279030260	11/01/2017	$9.91
	FEDEX 788278950499	11/01/2017	$9.75
	MANPOWER	11/02/2017	$220.75
	PROMOTIONS UNLIMITED	11/08/2017	$364.38
	DROPBOX 455PZZ34KJ5F	11/11/2017	$99.00
	HUMANSCALE	11/10/2017	$319.00
	FEDEX 788429155485	11/14/2017	$9.69
	MANPOWER	11/16/2017	$51.94
	STAPLES 00105536	11/15/2017	$42.38

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	UNITY	11/29/2017	$35.00
			$1,195.09
CATHERINE DIBENEDETTO	WM SUPERCENTER #3222	11/12/2017	$119.75
	SNAP GEOFILTERS	11/14/2017	$21.75
			$141.50
CATHERINE JACHOWSKI	LOWES #03071	11/03/2017	$75.05
	LOWES #03071	11/07/2017	$17.06
			$92.11
CATHERINE P MCGUINN	USPS PO 4514810248	11/01/2017	$20.70
			$20.70
CATINA CUE WILLIAMS	WM SUPERCENTER #642	11/02/2017	$23.29
	PIGGLY WIGGLY 39	11/27/2017	$40.14
			$63.43
CECELIA JACKSON	NEWTON SHOES	10/31/2017	$2,438.67
	GREEN GUARD FIRST AID & S	11/01/2017	$383.20
	CARHARTT	11/02/2017	$206.48
	IN GUARD YOUR DOGS SAFET	11/03/2017	$1,936.50
	PSI Services LLC	11/07/2017	$75.00
	AMAZON MKTPLACE PMTS	11/08/2017	$13.48
	CLARIVATE US TECHST	11/07/2017	$50.00
	THE VERNON COMPANY	11/07/2017	$1,611.79
	ACCO BRANDS DIRECT	11/08/2017	$132.15
	TRINITY WEB2	11/08/2017	$404.10
	INT'L CODE COUNCIL INC	11/09/2017	$133.64
	NFPA NATL FIRE PROTECT	11/08/2017	$873.95
	SHERRILLTRE	11/09/2017	$419.91
	NATL INST CERT ENGR TE	11/08/2017	$195.00
	CARHARTT	11/11/2017	$636.56
	IN PEAK SAFETY PERFORMAN	11/15/2017	$680.00
	EASTERN TECHNICAL ASSOC	11/17/2017	$125.00
	NEWTON SHOES	11/17/2017	$1,411.91
	GREEN GUARD FIRST AID & S	11/20/2017	$394.27
	THE VERNON COMPANY	11/21/2017	$2,491.87
	TIGER TOWN GRAPHICS	11/27/2017	$67.41
			$14,680.89
CELESTE C. BATES	DEMCO INC	11/14/2017	$117.67
	VZWRLSS IVR VB	11/29/2017	$76.14
			$193.81
CHAD CARTER	CORBETTS APPLIANCE REPAIR	10/31/2017	$179.85
	LOWES #00497	11/01/2017	$120.40
	BERLINS RESTAURANT SUPPLY	11/01/2017	$109.25
	LOWES #00655	11/02/2017	$9.83
	BERLINS RESTAURANT SUPPLY	11/03/2017	$37.88
	THE HOME DEPOT #1118	11/02/2017	$11.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD CARTER	WM SUPERCENTER #3367	11/10/2017	$11.15
	NRA SERVSAFE	11/21/2017	$20.17
			$500.50
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	10/31/2017	$1.78
	USPS.COM CLICKNSHIP	11/02/2017	$8.50
	USPS.COM CLICKNSHIP	11/03/2017	$6.95
	USPS.COM CLICKNSHIP	11/07/2017	$6.65
	USPS.COM CLICKNSHIP	11/16/2017	$12.55
	USPS.COM CLICKNSHIP	11/20/2017	$7.80
	USPS.COM CLICKNSHIP	11/21/2017	$8.70
	USPS.COM CLICKNSHIP	11/22/2017	$13.05
	USPS.COM CLICKNSHIP	11/27/2017	$12.50
			$78.48
CHARLES D RICE	THE AMER ASSOC OF IMMUNO	11/08/2017	$260.00
	TFS FISHERSCI ECOM ATL	11/23/2017	$122.10
	ANASPEC	11/28/2017	$1,195.00
			$1,577.10
CHARLES E BEARD	LOWES #01635	11/06/2017	$18.95
	AMAZON MKTPLACE PMTS	11/09/2017	$19.98
	CAROLINA BIOLOGIC SUPPLY	11/15/2017	$62.73
	CAROLINA BIOLOGIC SUPPLY	11/27/2017	$78.26
			$179.92
CHARLES E TONKIN	GRIMCO INC	11/08/2017	$360.00
	IDEALLIANCE	11/09/2017	$250.00
	FULLY INC	11/08/2017	$851.00
	AVATAR HOTEL	11/17/2017	$736.86
	NAZDAR SOUTHEAST RE	11/16/2017	$141.05
	NAZDAR NORTHEAST RE	11/16/2017	$34.29
	AVATAR HOTEL	11/17/2017	$736.86
	NAZDAR NORTHEAST RE	11/16/2017	$106.76
	AVATAR HOTEL	11/17/2017	$736.86
	LOWES #00907	11/29/2017	$64.18
			$4,017.86
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	10/31/2017	$225.00
	AMERICAN CAMPING ASSOCIAT	10/31/2017	$225.00
	AMERICAN CAMPING ASSOCIAT	10/31/2017	$225.00
	INDEED	11/01/2017	$377.23
	INDEED	11/02/2017	$179.72
	ENVIRONMENTAL CAREER	11/03/2017	$276.00
	ENVIRONMENTAL CAREER	11/08/2017	$276.00
	CHAMPION MEDIA LLC	11/15/2017	$469.50
	ENVIRONMENTAL CAREER	11/16/2017	$276.00
	INDEED	11/16/2017	$500.27
			$3,029.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	B&H PHOTO 800-606-6969	11/13/2017	$638.18
			$638.18
CHARLES W DAVIS	CALHOUN AUTOMOTIVE WORKS	10/31/2017	$75.00
	USPS PO 4577200135	11/13/2017	$49.00
			$124.00
CHARLIE MCDONALD	AUTOMATIONDIRECT.COM	11/01/2017	$312.75
	DKC DIGI KEY CORP	11/02/2017	$10.21
	AMAZON MKTPLACE PMTS	11/02/2017	$39.99
	ADAFRUIT INDUSTRIES	11/02/2017	$88.37
	TRI-COUNTY ACE	11/09/2017	$159.82
	AUTOMATIONDIRECT.COM	11/09/2017	$60.50
	ORTRONICS INC	11/17/2017	$106.81
	OMEGA ENGINEERING	11/22/2017	$114.00
	TRI-COUNTY ACE	11/27/2017	$25.06
	AUTOMATIONDIRECT.COM	11/29/2017	$72.00
			$989.51
CHARLOTTE SWAFFORD	STAPLES 00111807	11/03/2017	$23.98
	FEDEX 801529975953	11/07/2017	$5.64
	VAQUEROS	11/08/2017	$124.13
	FAMILY DOLLAR #6781	11/08/2017	$16.00
	FAMILY DOLLAR #6781	11/08/2017	$8.56
	FEDEX 250691921	11/08/2017	$7.79
	FEDEX 250786896	11/09/2017	$8.53
	AMAZON MKTPLACE PMTS	11/11/2017	$21.18
	EASYKEYSCOM INC	11/10/2017	$10.00
	IN AMERICAN GUERNSEY ASS	11/21/2017	$15.00
			$240.81
CHERYL INGRAM-SMITH	SIGMA ALDRICH US	11/03/2017	$267.67
	TFS FISHERSCI ECOM ATL	11/04/2017	$282.37
	TFS FISHERSCI ECOM ATL	11/07/2017	$530.19
	TFS FISHERSCI ECOM ATL	11/08/2017	$68.56
	VWR INTERNATIONAL INC	11/09/2017	$114.06
	TFS FISHERSCI ECOM ATL	11/11/2017	$305.41
	TFS FISHERSCI ECOM ATL	11/14/2017	$151.42
	VWR INTERNATIONAL INC	11/16/2017	$508.12
	ABCAM	11/16/2017	$1,043.00
	NEW ENGLAND BIOLABS	11/20/2017	$329.00
	TFS FISHERSCI ECOM ATL	11/23/2017	$103.02
	VWR INTERNATIONAL INC	11/28/2017	$173.50
			$3,876.32
CHLOE GREENE	TIGER TOWN GRAPHICS	11/13/2017	$239.68
	WM SUPERCENTER #3222	11/29/2017	$88.66
	DOLLAR TREE	11/29/2017	$50.29
			$378.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS ADDINGTON	FASTENAL COMPANY01	10/31/2017	$6.55
	LOWES #03071	11/09/2017	$9.10
	LOWES #03071	11/14/2017	$13.89
	LOWES #03071	11/27/2017	$28.16
	LOWES #03071	11/28/2017	$77.58
	LOWES #03071	11/28/2017	$42.78
			$178.06
CHRIS COX	RCH BAKERY	10/31/2017	$278.30
	HENRY SCHEIN	11/08/2017	$955.60
	BSN SPORT SUPPLY GROUP	11/20/2017	$235.36
	VZWRLSS MY VZ VB P	11/22/2017	$228.50
			$1,697.76
CHRIS FIOCCHI	NATIONAL INTRAMURAL RECR	11/29/2017	$540.00
			$540.00
CHRIS L PARKINSON	SAGE SCIENCE	11/07/2017	$220.00
			$220.00
CHRIS LEMASTER JR	Upstate Signs	10/30/2017	$1,278.00
	USPS PO 4532200340	11/01/2017	$74.30
	Amazon.com	11/02/2017	$6.37
	DAIRY ONE COOPERATIV	11/03/2017	$138.00
	ATT BILL PAYMENT	11/03/2017	$105.38
	AMAZON MKTPLACE PMTS	11/07/2017	$37.98
	LOWES #02358	11/13/2017	$63.81
	CENTRAL ALIGNMENT LLC	11/09/2017	$118.00
	DOLLAR TREE	11/20/2017	$15.05
	AFGC	11/20/2017	$150.00
	GLORIAS DRYCLEAN & LAU	11/29/2017	$13.08
			$1,999.97
CHRISTI CHAMBERS	NACUBO	11/08/2017	$129.00
	INTUIT QB ONLINE	11/25/2017	$69.55
			$198.55
CHRISTIE ACKERMAN	FACEBK VLTW2EWKR2	10/31/2017	$100.90
	FACEBK 7LTW2EWKR2	10/31/2017	$379.55
	SMARTSHEET	11/08/2017	$447.00
	THE UPS STORE 3497	11/08/2017	$21.11
	GOOGLE ADWS2784930676	11/09/2017	$500.00
	CAEP	11/13/2017	$2,125.00
	TRAVELOCITY 7309318278	11/13/2017	$10.00
	AMERICAN AIR0017023592506	11/13/2017	$412.30
	AMERICAN AIR0017023551466	11/13/2017	$184.80
	GOOGLE ADWS2784930676	11/14/2017	$500.00
	AMERICAN AIR0017023551467	11/13/2017	$184.80
	AMERICAN AIR0017023551468	11/13/2017	$184.80
	AMERICAN AIR0017023592505	11/13/2017	$412.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	AMERICAN AIR0017023592507	11/13/2017	$412.30
	GOOGLE ADWS2784930676	11/20/2017	$500.00
	MAILCHIMP MONTHLY	11/22/2017	$50.00
	LinkedIn 3503853894 lnkd.	11/22/2017	$23.81
	GOOGLE ADWS2784930676	11/26/2017	$500.00
	LINKEDIN-351 1674784	11/28/2017	$48.00
	MARCUS EVANS-E.COMM	11/29/2017	$1,495.00
			$8,491.67
CHRISTINA WELLS	CAROLINA BIOLOGIC SUPPLY	11/07/2017	$65.86
	TRIARCH INC	11/08/2017	$108.33
	VWR INTERNATIONAL INC	11/10/2017	$63.74
	CAROLINA BIOLOGIC SUPPLY	11/10/2017	$69.07
	TRIARCH INC	11/10/2017	$123.00
	TRIARCH INC	11/16/2017	$93.00
			$523.00
CHRISTINE COLE	FEDEX 250220538	11/04/2017	$38.26
	FEDEX 250786893	11/09/2017	$38.83
	FEDEX 251374876	11/15/2017	$10.43
	FEDEX 252176449	11/23/2017	$16.32
			$103.84
CHRISTINE DINGER	BATTERIES PLUS #25	11/03/2017	$10.13
			$10.13
CHRISTINE J. PATRICK	NRA SERVSAFE	11/03/2017	$313.50
	PIGGLY WIGGLY #180	11/07/2017	$17.79
	PIGGLY WIGGLY #180	11/07/2017	$37.77
	ATT BILL PAYMENT	11/08/2017	$167.98
	BI-LO GROCERY #5748	11/08/2017	$23.07
	ADVANCE AUTO PARTS #9846	11/08/2017	$48.58
	DOLLARTREE	11/08/2017	$51.84
	PIGGLY WIGGLY #180	11/21/2017	$54.58
	MCX MOBILE CENTER LEJUENE	11/24/2017	$213.99
	BI-LO GROCERY #5748	11/27/2017	$23.89
			$952.99
CHRISTINE LE BEASLEY	WM SUPERCENTER #7188	10/31/2017	$37.24
	WAL-MART #7188	11/06/2017	$45.79
	FAMILY DOLLAR #3614	11/08/2017	$9.72
	DOLLAR-GENERAL #7093	11/08/2017	$2.53
	WM SUPERCENTER #7188	11/10/2017	$52.61
	WAL-MART #7188	11/13/2017	$37.71
	DARLINGTON IGA # 3	11/20/2017	$6.79
			$192.39
CHRISTOPHER HEINTZE	DOLLAR-GENERAL #0163	11/01/2017	$20.33
	FAMILY DOLLAR #0162	11/02/2017	$3.75
	ATT CONS PHONE PMT	11/04/2017	$170.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	TOWN OF PENDLETON	11/03/2017	$1,277.36
	LOWES #03071	11/07/2017	$99.21
	EBS INC	11/08/2017	$92.50
	REPUBLIC SERVICES TRASH	11/13/2017	$146.69
	GRIFF'S FARM AND H	11/14/2017	$128.38
	SOUTHEASTERN PAPER GRO	11/13/2017	$427.04
	SOUTHEASTERN PAPER GRO	11/16/2017	$57.10
	SPIRIT COMMUNICATIONS EB	11/27/2017	$1.25
	FORT-HILL-NG-BILL-PMNT	11/27/2017	$273.92
	TOWN OF PENDLETON	11/28/2017	$1,049.60
	TRI-COUNTY ACE	11/28/2017	$18.66
	LOWES #03071	11/29/2017	$21.36
			$3,787.87
CHRISTOPHER J POST	AMAZON.COM AMZN.COM/BILL	11/01/2017	$49.18
	AMAZON MKTPLACE PMTS	10/31/2017	$14.70
	AMAZON MKTPLACE PMTS	11/01/2017	$99.28
	DIGITALOCEAN.COM	11/01/2017	$13.35
	AT&T BILL PAYMENT	11/02/2017	$200.42
	Amazon web services	11/03/2017	$620.05
	PAYPAL ROBOT MESH	11/04/2017	$17.93
	AMAZON MKTPLACE PMTS	11/09/2017	$40.63
	WAL-MART #3222	11/12/2017	$63.79
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$16.12
	WM SUPERCENTER #3222	11/12/2017	$414.09
	PAYPAL SEEEDDEVELO	11/16/2017	$472.77
	DKC DIGI KEY CORP	11/20/2017	$4.98
	AMAZON MKTPLACE PMTS	11/21/2017	$12.74
	PAYPAL NATIONALCON	11/21/2017	$36.72
	VZWRLSS IVR VB	11/21/2017	$76.14
	AT&T BILL PAYMENT	11/22/2017	$84.48
	SPARKFUN ELECTRONICS	11/22/2017	$206.66
	FEDEX 252125659	11/22/2017	$15.16
	ATLANTIC BROADBAND	11/26/2017	$212.56
	AMAZON.COM AMZN.COM/BILL	11/25/2017	$29.94
	PAYPAL B H PHOTO	11/24/2017	$129.00
	DELL SALES & SERVICE	11/29/2017	$181.89
			$3,012.58
CHRISTOPHER L RAY	Amazon.com	11/05/2017	$26.04
	AT&T DATA	11/06/2017	$30.00
	AMAZON MKTPLACE PMTS	11/29/2017	$25.20
			$81.24
CHRISTOPHER P WOOD	PAHENA	10/30/2017	$1,500.00
	APLU	11/10/2017	$675.00
	TRI-COUNTY ACE	11/21/2017	$10.37
	FEDEX 252272243	11/25/2017	$6.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	BETTER OFFICE SUPPLY SOLU	11/28/2017	$1,776.20
			$3,967.61
CHRISTOPHER R TALLEY	ASA-SSSA-CSSA	10/31/2017	$100.00
			$100.00
CHRISTOPHER S HUTCHINGS	CINTAS 216	11/09/2017	$144.25
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$107.34
	LOWES #03071	11/16/2017	$32.04
	WW GRAINGER	11/16/2017	$111.98
	CINTAS 216	11/23/2017	$144.25
			$539.86
CIARA JONES	WAL-MART #3222	11/01/2017	$68.11
	WHICH WICH #662	11/02/2017	$187.48
	CHICK-FIL-A #02536	11/01/2017	$244.71
	THE ESSO CLUB	11/01/2017	$543.12
	TARGET.COM	11/05/2017	$23.36
	ZOES -- 00254	11/04/2017	$266.10
	BASIL MEDITERRANEAN BISTR	11/03/2017	$386.67
	ZAZUS FRESH & HEALTHY	11/03/2017	$218.97
	PANERA BREAD #4433	11/05/2017	$307.38
	JIMMY JOHNS # 509 - M	11/04/2017	$87.91
	WM SUPERCENTER #3222	11/07/2017	$174.43
	CUBE SERVICES, INC.	11/07/2017	$138.87
	JASON'S DELI RSF #	11/08/2017	$300.52
	THE POT BELLY DELI	11/09/2017	$187.20
	COMFORT SUITES RALEIGH	11/09/2017	$1,855.80
	JIMMY JOHNS # 454 - M	11/10/2017	$85.00
	BABYMOON CAFE	11/09/2017	$984.39
	PANERA BREAD #601806	11/11/2017	$278.08
	FOUR ELEVEN WEST ITALIAN	11/11/2017	$527.85
	UNC CH RH STARBUCKS	11/11/2017	$90.46
	BABYMOON CAFE	11/11/2017	$977.66
	CARY CAFE CAROLINA	11/09/2017	$221.23
	Amedeo's	11/09/2017	$430.70
	THE LOOP PIZZA GRILL CHAP	11/11/2017	$386.12
	TAKEOUT CENTRAL LLC	11/10/2017	$233.52
	BARAONDA	11/15/2017	$389.30
	JASON'S DELI ATM #	11/15/2017	$294.22
	STARBUCKS STORE 08287	11/15/2017	$109.34
	YOUR PIE- CLEMSON	11/17/2017	$243.76
	AMERICAN VOLLEYBALL CO	11/20/2017	$479.00
	PUBLIX SUPERMARKETS #1379	11/22/2017	$58.78
	EVENT RENTALS ANDERSON	11/22/2017	$48.15
	JIMMY JOHNS - 2195	11/24/2017	$202.50
			$11,030.69
CINDY LEE	DYNAMYND, INC.	10/31/2017	$700.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	REV.COM	10/31/2017	$175.00
	ASEE CONFERENCES	11/01/2017	$150.00
	REV.COM	11/02/2017	$186.25
	REV.COM	11/13/2017	$112.00
	REV.COM	11/14/2017	$70.00
	AMAZON MKTPLACE PMTS	11/17/2017	$150.98
	REV.COM	11/22/2017	$86.00
	SMK SURVEYMONKEY.COM	11/28/2017	$29.00
	RAWSHORTS.COM	11/28/2017	$60.00
			$1,719.23
CODY BISHOP	BLANCHARD EQUIPMENT - ST	11/01/2017	$25.60
	ADVANCE AUTO PARTS #5102	11/08/2017	$4.31
	ADVANCE AUTO PARTS #5102	11/08/2017	$13.69
	THE HOME DEPOT #1109	11/14/2017	$320.09
	THE HOME DEPOT #1109	11/14/2017	$7.06
	THE HOME DEPOT #1109	11/14/2017	$26.70
	FASTENAL COMPANY01	11/15/2017	$26.60
	THE HOME DEPOT #1109	11/21/2017	$200.15
	THE HOME DEPOT #1109	11/21/2017	$7.95
	TRACTOR-SUPPLY-CO #0423	11/24/2017	$28.42
			$660.57
CODY K GREENE	SAMS CLUB #4879	10/31/2017	$160.92
	LOWES #00639	11/02/2017	$81.98
	LULUS EXPRESS #3	11/03/2017	$15.00
	TARGET 00013102	11/08/2017	$34.61
	HARBOR FREIGHT TOOLS 736	11/08/2017	$12.93
	BOB BARKER COMPANY INC	11/08/2017	$744.16
	BOB BARKER COMPANY INC	11/10/2017	$241.07
	WM SUPERCENTER #514	11/20/2017	$73.41
			$1,364.08
COLEMAN SCROGGS	DOLLAR GENERAL #17302	10/30/2017	$3.45
	NORTHWESTERN SUPPLY INC	10/30/2017	$6.49
	BLACK ELECTRICAL SUPPLY I	11/01/2017	$109.83
	TRI STAR	11/02/2017	$12.70
	GRIFF'S FARM AND H	11/03/2017	$253.57
	BLACK ELECTRICAL SUPPLY I	11/07/2017	$30.17
	TRI STAR	11/15/2017	$5.70
	AMAZON MKTPLACE PMTS	11/15/2017	$192.99
	DOLLAR GENERAL #17302	11/17/2017	$14.20
	LOWES #01635	11/28/2017	$110.24
	STAPLES 00111807	11/28/2017	$64.09
			$803.43
CYNTHIA D HADLOCK	AMAZON MKTPLACE PMTS	10/31/2017	$59.95
	SOS REGISTRATION FEE	11/07/2017	$10.00
	GOVERNMENT FINANCE	11/14/2017	$1,095.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	PAYPAL ELLIOTTDAVI	11/27/2017	$125.00
	TOTAL VISION GROUP, LLC	11/28/2017	$10.98
			$1,300.93
CYNTHIA J SMITH	SPIRIT AIRL 4870162957189	11/06/2017	$492.38
	CA Technology Conf	11/10/2017	$1,550.00
	CA Technology Conf	11/13/2017	$1,550.00
	SPIRIT AIRL 4870163495132	11/14/2017	$192.00
			$3,784.38
CYNTHIA WELSH	FOOD LION #0398	11/02/2017	$7.85
	FOOD LION #0398	11/13/2017	$39.62
	FOOD LION #0398	11/27/2017	$22.09
			$69.56
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	11/08/2017	$30.14
	USPS PO 4516800631	11/14/2017	$49.00
	STAPLES 00111807	11/14/2017	$92.18
	CAMPUS COPY SHOP	11/16/2017	$50.72
	CAMPUS COPY SHOP	11/16/2017	$50.72
			$272.76
DAN ANCO	B&H PHOTO 800-606-6969	10/31/2017	$49.94
	INTEGRATED DNA TECH	11/07/2017	$35.18
			$85.12
DAN R ULMER	TRACTOR SUPPLY CO #1708	11/17/2017	$36.68
			$36.68
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITA	10/31/2017	$483.64
	SPEED PRESS	11/01/2017	$245.25
	GRIMCO INC	10/31/2017	$431.47
	AMAZON MKTPLACE PMTS	10/31/2017	$45.65
	ALL SQUARE DIGITA	11/01/2017	$167.56
			$1,373.57
DANIEL M ANDERSON	BEST BUY 00005207	10/31/2017	$320.99
	SUNSHINEYOGAMATS	11/01/2017	$986.76
	BIG Y FLY CO	11/01/2017	$407.91
	P AND W GOLF SUPPLY	10/31/2017	$1,035.93
	BOWLERS' SUPPLY	11/07/2017	$1,500.00
	Spotify USA	11/10/2017	$10.69
	CLEMSON CLEANERS	11/13/2017	$198.72
	BOWLERS' SUPPLY	11/24/2017	$263.90
	BOWLERS' SUPPLY	11/24/2017	$374.34
	PAYPAL HOLIDAYACCO	11/27/2017	$400.00
	PAYPAL AKILES	11/28/2017	$20.18
	ARC SERVICES/TRAINING	11/29/2017	$729.00
	ARC SERVICES/TRAINING	11/29/2017	$1,044.90
	ARC SERVICES/TRAINING	11/29/2017	$1,773.90
	ARC SERVICES/TRAINING	11/29/2017	$72.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,140.12
DANIEL R HITCHCOCK	STAPLS0160406441000001	11/01/2017	$647.71
			$647.71
DANIEL R. METZ	SP MIDE TECHNOLOGY	11/01/2017	$467.48
	PRUITT MACHINERY INC	11/02/2017	$617.50
	FASTENAL COMPANY01	11/06/2017	$8.19
	FASTENAL COMPANY01	11/08/2017	$5.71
	VWR INTERNATIONAL INC	11/15/2017	$1,116.77
	TRI-COUNTY ACE	11/15/2017	$28.86
	IN PATRIOT CONCRETE CUTT	11/15/2017	$1,173.00
	MSC	11/17/2017	$283.20
	NEWARK US 00000075	11/22/2017	$1,128.60
	NATIONALINSTRUMENTS	11/24/2017	$2,158.20
	TIGER EXPRESS WASH - CLEM	11/27/2017	$7.00
	BETTER OFFICE SUPPLY SOLU	11/28/2017	$511.50
	TIGER EXPRESS WASH - CLEM	11/28/2017	$7.00
			$7,513.01
DANIEL WHITEHEAD	INTEGRATED DNA TECH	11/06/2017	$395.47
	www.wiley.com	11/20/2017	$944.78
			$1,340.25
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	10/31/2017	$154.00
	HOBBY LOBBY #395	11/08/2017	$146.84
	BIG LOTS STORES - #0275	11/08/2017	$5.77
	LOWES #03071	11/09/2017	$22.17
	LOWES #03071	11/19/2017	$32.07
	LOWES #03071	11/17/2017	$22.21
	SQ GOSQ.COM PERRY FARROW	11/21/2017	$312.00
			$695.06
DANNY M HOWARD	STAPLES 00105536	11/07/2017	$53.78
			$53.78
DANNY POOLE	AMERICAN INNOTEK INC.	11/10/2017	$440.00
	NATA - SUBSCRIPTION	11/14/2017	$100.00
	LHASA OMS	11/21/2017	$156.00
	WWW.CVS.COM	11/22/2017	$66.25
			$762.25
DARLAS C MOORE	WAL-MART #0511	11/06/2017	$42.37
	CTS FRONTIER PHONE PAY	11/13/2017	$98.79
	MICHAELS STORES 1036	11/27/2017	$13.59
	WM SUPERCENTER #511	11/27/2017	$35.24
	KONICA MINOLTA BUSINESS	11/28/2017	$37.12
			$227.11
DAVID B DEWITT	LOVES COUNTRY 00003962	10/31/2017	$35.29
	USPS PO 4512000020	11/13/2017	$53.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$89.25
DAVID BRUCE	ACS Membership	11/15/2017	$207.00
			$207.00
DAVID FELICIANO	CLEMSON COMPUTER ST	11/01/2017	$88.80
	CELLSIGNAL.COM	11/02/2017	$528.00
	SYSTEM BIOSCIENCES LLC	11/07/2017	$454.00
	SCIENCELL LABORATORIES	11/09/2017	$1,199.17
	LIFETECH 38281974	11/09/2017	$671.23
	RENAISSANCE DC DNTOWN	11/15/2017	$1,157.19
	GENEWIZ, INC.	11/15/2017	$2,405.00
	SCIENCELL LABORATORIES	11/22/2017	$1,233.67
	MILLIPORE AMERICAS	11/21/2017	$173.40
	GENEWIZ, INC.	11/27/2017	$1,810.00
	GENEWIZ, INC.	11/27/2017	$149.00
	PROTEINTECH GROUP INC	11/28/2017	$319.00
			$10,188.46
DAVID HARTMANN	PIANODOLLY COM	11/01/2017	$450.00
	AMERICAN STRING TEACHERS	10/31/2017	$116.00
	AMAZON MKTPLACE PMTS	11/01/2017	$129.99
	LATCH LAKE PRODUCTS	10/31/2017	$7.15
	(800)6836346 Vendini Tix	11/01/2017	$1,238.25
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$59.83
	SWEETWATER SOUND	11/04/2017	$95.00
	AMAZON MKTPLACE PMTS	11/05/2017	$44.50
	ZAZZLE USD	11/03/2017	$30.92
	LUCKS MUSIC LIBRARY INC	11/07/2017	$56.89
	AMAZON MKTPLACE PMTS	11/07/2017	$399.57
	J W PEPPER AND SON INC	11/08/2017	$4.50
	STAPLES DIRECT	11/08/2017	$102.70
	IN THE PRINT HOUSE LLC	11/09/2017	$214.00
	ARTS REACH UNLIMITED	11/09/2017	$99.00
	ZAZZLE USD	11/15/2017	$50.11
	UPS 000000RA7125437	11/17/2017	$18.94
	AMAZON MKTPLACE PMTS	11/17/2017	$299.80
	DELTA AIR 0062304894108	11/21/2017	$329.10
			$3,746.25
DAVID KUSKOWSKI	AMAZON MKTPLACE PMTS	10/31/2017	$395.00
	DELTA AIR 0062302431071	11/04/2017	$441.10
	ELLUCIAN	11/06/2017	$995.00
	ELLUCIAN	11/06/2017	$695.00
	SQ AC SHUTTLE SERVICES G	11/10/2017	$97.32
	CAROLINAS ASSOCIATION OF	11/15/2017	$200.00
			$2,823.42
DAVID MANN	SIGN SOURCE INC	11/02/2017	$22.26
	POWERSPORTS OF GREENVI	11/03/2017	$23.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	AMERICAN LOCK AND KEY	11/17/2017	$30.74
	ALLIED ELECTRONICS INC	11/28/2017	$311.23
			$387.50
DAVID PASTRE	WURTH WOOD GROUP CHARLEST	11/01/2017	$32.70
	LOWES #00655	11/03/2017	$76.28
	LOWES #00655	11/05/2017	$117.72
	LOWES #00655	11/03/2017	$599.85
	SPECTRUM PAINT #31	11/06/2017	$167.24
	LOWES #00661	11/07/2017	$8.91
	BUCK LUMBER	11/08/2017	$135.49
	BUCK LUMBER	11/08/2017	$5.00
	BUCK LUMBER	11/10/2017	$566.54
	BUCK LUMBER	11/13/2017	$146.10
	LOWES #00661	11/15/2017	$14.40
	NORTHERN TOOL EQUIP	11/14/2017	$21.79
	WURTH WOOD GROUP CHARLEST	11/14/2017	$228.90
	BUCK LUMBER	11/15/2017	$155.98
	LOWES #00661	11/16/2017	$43.53
	LOWES #00661	11/16/2017	$29.70
	LOWES #00661	11/16/2017	$47.89
	LOWES #00539	11/18/2017	$86.02
	BUCK LUMBER	11/17/2017	$859.42
	LOWES #00661	11/21/2017	$18.50
	KEYSTONE CONCRETE	11/21/2017	$1,035.50
	LOWES #00661	11/21/2017	$27.16
	BUCK LUMBER	11/21/2017	$26.29
	KEYSTONE CONCRETE	11/21/2017	$1,111.80
	BUCK LUMBER	11/28/2017	$931.80
	KEYSTONE CONCRETE	11/29/2017	$381.50
	SPECTRUM PAINT #31	11/29/2017	$218.13
			$7,094.14
DAVID RIFE	ANDERSON POWER EQUIPMENT	11/17/2017	$58.85
			$58.85
DAVID ROBERT LEE	COFFEE CUP SOFTWARE	10/31/2017	$10.75
	BREDE WASHINGTON	11/15/2017	$619.04
	AMAZON MKTPLACE PMTS	11/21/2017	$118.16
	MAILCHIMP MONTHLY	11/27/2017	$50.00
	CLEMSON COMPUTER ST	11/27/2017	$222.56
	COFFEE CUP SOFTWARE	11/28/2017	$10.75
			$1,031.26
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	11/01/2017	$90.87
	AMAZON MKTPLACE PMTS	11/05/2017	$17.99
	CENTRAL AVEN	11/03/2017	$1,560.00
	AMAZON MKTPLACE PMTS	11/08/2017	$238.76
	LOTEK WIRELESS INC	11/10/2017	$1,845.44

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	EMBEDDEDDAT	11/10/2017	$906.35
	SIGNAZON.COM	11/14/2017	$79.47
	ENVIROSAFETY PRODUCTS	11/15/2017	$256.17
	STICKER MULE	11/16/2017	$65.00
	OXFORD UNIVERSITY PRESS	11/20/2017	$65.50
			$5,125.55
DAVID W DRYDEN	AMERICAN MARKETING ASSOCI	10/31/2017	$1,095.00
	IN WHEELHOUSE COLLABORAT	11/01/2017	$1,540.00
	AMAZON MKTPLACE PMTS	11/07/2017	$16.60
	AMAZON MKTPLACE PMTS	11/08/2017	$190.47
	CASE	11/15/2017	$205.00
	CASE	11/15/2017	$40.00
	CASE	11/15/2017	$40.00
	CASE	11/15/2017	$40.00
	CASE	11/15/2017	$40.00
	CASE	11/15/2017	$40.00
	CASE	11/15/2017	$40.00
	CASE	11/15/2017	$40.00
	CASE	11/15/2017	$40.00
	CASE	11/15/2017	$40.00
	CASE	11/15/2017	$40.00
	APL APPLE ONLINE STORE	11/17/2017	$1,229.43
	APL APPLE ONLINE STORE	11/17/2017	$212.93
	APL APPLE ONLINE STORE	11/17/2017	$1,068.93
	Dropbox FKG5VCD33584	11/21/2017	$99.00
	APL APPLE ONLINE STORE	11/28/2017	$52.43
	EZ PUBLISHING STREAMSEND	11/27/2017	$159.90
	STK SHUTTERSTOCK, INC.	11/28/2017	$49.00
	PARKWHIZ, INC.	11/29/2017	$59.52
	FEDEX 26540463	11/29/2017	$89.22
			$6,467.43
DAWN STUCKEY	DOLLAR-GENERAL #3162	10/30/2017	$7.56
	GOLDEN CORRAL 2647	11/05/2017	$50.00
	CHICK-FIL-A #02943	11/02/2017	$25.68
	PSA MARKETPLACE	11/08/2017	$21.00
	DOLLAR TREE	11/15/2017	$4.32
	ROBOTSHOP.COM	11/16/2017	$12.76
	NASCO FORT ATKINSON	11/20/2017	$204.90
	WAL-MART #1358	11/29/2017	$43.71
			$369.93
DEANNA BURNS	IN AAVIM	11/08/2017	$1,024.63
			$1,024.63
DEBBIE CROWE	BI-LO GROCERY #5539	11/01/2017	$3.93
	IN A3 COMMUNICATIONS INC	11/01/2017	$225.00
	IN A3 COMMUNICATIONS INC	11/01/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	TRI-COUNTY ACE	11/02/2017	$20.74
	TRI-COUNTY ACE	11/02/2017	$16.16
	STEVE'S TIRE & SERVICE C	11/02/2017	$160.50
	LOWES #03071	11/02/2017	$25.64
	LOWES #03071	11/02/2017	$35.56
	TRI-COUNTY ACE	11/03/2017	$35.78
	TRI-COUNTY ACE	11/04/2017	$19.06
	STC GOLF CARTS	11/03/2017	$974.98
	HARBOR FREIGHT TOOLS 645	11/06/2017	$105.98
	TRI-COUNTY ACE	11/06/2017	$33.19
	TRI-COUNTY ACE	11/06/2017	$24.87
	LOWES #03071	11/06/2017	$331.56
	STEC EQUIPMENT	11/06/2017	$853.75
	SOUTHWES 5268781897083	11/06/2017	$423.46
	TRI-COUNTY ACE	11/07/2017	$18.66
	TRI-COUNTY ACE	11/08/2017	$19.16
	LOWES #03071	11/08/2017	$35.67
	LOWES #03071	11/09/2017	$37.09
	STC GOLF CARTS	11/10/2017	$281.68
	WM SUPERCENTER #3222	11/14/2017	$42.77
	LOWES #03071	11/15/2017	$30.78
	TRI-COUNTY ACE	11/15/2017	$88.17
	HARBOR FREIGHT TOOLS 645	11/16/2017	$42.39
	LOWES #03071	11/16/2017	$28.40
	TUCKER MATERIALS INC	11/20/2017	$219.97
	LOWES #03071	11/21/2017	$187.54
	LOWES #03071	11/21/2017	$183.90
	LOWES #03071	11/21/2017	$20.31
	UNITED REBUILDERS INC	11/22/2017	$15.90
	LABOR LAW CENTER COM	11/27/2017	$299.25
	JERRY CAIN AUTO	11/28/2017	$878.30
			$5,870.10
DEBORAH K KOON	CAMPING WORLD #96	10/31/2017	$46.85
	HARGRAY	11/06/2017	$53.32
	AMAZON MKTPLACE PMTS	11/07/2017	$16.99
	BIO-MED DIAGNOSTICS	11/07/2017	$549.79
	Palmetto of Richland Coun	11/08/2017	$195.67
	HENRY SCHEIN ANIMALHLT	11/09/2017	$150.78
	VZWRLSS APOCC VISB	11/12/2017	$792.78
	JIM HARRISON STUDIOS INC	11/14/2017	$167.20
	PRIME POWER SERVICES	11/15/2017	$692.75
	DELTA AIR 0062303807659	11/14/2017	$393.60
	US ANIMAL HEALTH ASSOC	11/17/2017	$650.00
	ATHENS DIAGNOSTIC LAB	11/20/2017	$33.00
	AT&T BILL PAYMENT	11/20/2017	$125.31
	Urolithiasis Lab Inc	11/20/2017	$102.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	VZWRLSS MY VZ VB P	11/21/2017	$456.84
	USDA APHIS ACT HLDR	11/22/2017	$713.00
	WASTE MGMT WM EZPAY	11/22/2017	$770.76
	WSC Windstream Pmt&Fee	11/27/2017	$53.27
	MSU VET. DIAGNOSTIC LAB	11/28/2017	$90.00
			$6,053.91
DEBORAH S ALLEN	CRB CARBONITE BACKUP	11/10/2017	$269.99
	CASE	11/14/2017	$560.00
	DNH MEDIA TEMPLE INC	11/15/2017	$15.00
	FEDEX 805936754248	11/16/2017	$48.75
	FEDEX 805936754237	11/16/2017	$33.75
	FEDEX 805936754226	11/16/2017	$48.75
	FEDEX 805936754259	11/16/2017	$48.75
	FEDEX 805936754204	11/16/2017	$68.00
	FEDEX 805936754215	11/16/2017	$48.75
			$1,141.74
DEBRA M GALLOWAY	FACEBK 4MPK4ENXV2	10/31/2017	$4.46
	CVS/PHARMACY #04026	10/31/2017	$22.70
	FACEBK GNY4JE6QJ2	10/31/2017	$480.76
	SPROUT SOCIAL	10/31/2017	$212.40
	FACEBK LNY4JE6QJ2	10/31/2017	$23.48
	REV.COM	10/31/2017	$3.00
	REV.COM	10/31/2017	$20.00
	FACEBK 6MPK4ENXV2	10/31/2017	$1.39
	REV.COM	11/01/2017	$1.00
	WAL-MART #4445	11/02/2017	$15.23
	REV.COM	11/02/2017	$1.00
	REV.COM	11/02/2017	$1.00
	DOLLAR TREE	11/02/2017	$7.49
	WAL-MART #3222	11/02/2017	$65.29
	UNITED 0162372131069	11/02/2017	$602.90
	REV.COM	11/08/2017	$1.00
	REV.COM	11/08/2017	$1.00
	REV.COM	11/08/2017	$14.00
	REV.COM	11/13/2017	$1.00
	REV.COM	11/14/2017	$4.00
	CASE	11/14/2017	$40.00
	REV.COM	11/15/2017	$1.00
	REV.COM	11/15/2017	$2.00
	CASE	11/15/2017	$40.00
	CASE	11/16/2017	$40.00
	REV.COM	11/16/2017	$1.00
	AMAZON MKTPLACE PMTS	11/16/2017	$44.97
	CASE	11/16/2017	$40.00
	CASE	11/16/2017	$40.00
	TING-INV#6008505	11/19/2017	$10.81

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	SPROUT SOCIAL	11/17/2017	$192.98
	REV.COM	11/21/2017	$1.00
	FACEBK TPVZGEWPJ2	11/21/2017	$698.60
	REV.COM	11/21/2017	$2.00
	FACEBK 3QVZGEWPJ2	11/21/2017	$51.40
	REV.COM	11/21/2017	$2.00
	REV.COM	11/22/2017	$1.00
	REV.COM	11/26/2017	$1.00
	REV.COM	11/27/2017	$3.00
	WP ENGINE	11/27/2017	$600.00
	TRI-COUNTY ACE	11/28/2017	$20.32
	Displays and Holders	11/28/2017	$109.64
	TRI-COUNTY ACE	11/29/2017	$34.22
	STUDENTUNIVERSE	11/29/2017	$104.85
	REV.COM	11/29/2017	$1.00
			$3,565.89
DEBRA SPARACINO	STAPLES DIRECT	11/15/2017	$40.60
	BARNES&NOBLE.COM-BN	11/15/2017	$43.43
	STAPLS3146241023000	11/17/2017	$62.00
			$146.03
DENA SMITH	THE HUMAN SOLUTION	11/02/2017	$159.00
	MAILCHIMP MONTHLY	11/03/2017	$50.00
	AMAZON MKTPLACE PMTS	11/03/2017	$994.00
	PAHENA	11/10/2017	$400.00
	COUNCIL OF HISTORICALLY	11/10/2017	$450.00
			$2,053.00
DENNIS CECCARELLI	BOGGS TRACTOR 2	11/07/2017	$363.00
	BOGGS TRACTOR 2	11/10/2017	$8.50
			$371.50
DENNIS L LESTER	AIRPORT SHUTTLE	11/06/2017	$69.00
	AIRPORT SHUTTLE	11/07/2017	$69.00
	ONINE LEARNING CONSORTIUM	11/07/2017	$750.00
	SKILLPATH NATIONAL	11/08/2017	$99.00
	CANVA FOR WORK YEARLY	11/15/2017	$108.11
			$1,095.11
DEON S LEGETTE	VERIZON WRLS P1621-01	11/04/2017	$64.78
	KIRKLANDS #856	11/05/2017	$48.58
	BI-LO GROCERY #5638	11/14/2017	$39.42
	DOLLAR TREE	11/21/2017	$30.24
	OTC BRANDS, INC.	11/22/2017	$65.76
			$248.78
DERRICK PHINNEY	AMPLIFII MARKETING SOLUTI	10/31/2017	$1,595.66
	RMS - CLEMSON PRINT CENT	10/31/2017	$829.79
	SOCIETY OF AMERICAN FORE	11/20/2017	$163.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	GREATER SUMMERVILLE DORCH	11/27/2017	$192.50
			$2,780.95
DESTINEE WILSON	USPS PO 4514200630	11/16/2017	$3.32
			$3.32
DIANA J CANADAY	OFFICE DEPOT #2200	11/06/2017	$11.35
			$11.35
DIANA STAMEY	TRI-COUNTY ACE	10/31/2017	$87.19
	PROCESS ENGINEERING PRODU	11/14/2017	$379.43
	NORDIC SENSORS INDUSTRIAL	11/29/2017	$2,135.00
			$2,601.62
DIANE SWOPE	WALMART.COM 8009666546	11/01/2017	$6.95
	WW GRAINGER	11/01/2017	$126.73
	GARDNER DENVER THOMAS	11/03/2017	$101.84
	AMAZON MKTPLACE PMTS	11/02/2017	$31.79
	UPS 0000F66W94	11/05/2017	$28.38
	AMAZON MKTPLACE PMTS	11/05/2017	$20.12
	TMART.COM	11/04/2017	$8.55
	AMAZON MKTPLACE PMTS	11/06/2017	$28.19
	AMAZON MKTPLACE PMTS	11/06/2017	$109.90
	AMAZON MKTPLACE PMTS	11/06/2017	$82.99
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$27.30
	SEARS.COM 9300	11/08/2017	$240.70
	AMAZON MKTPLACE PMTS	11/09/2017	$12.37
	UPS 0000F66W94	11/12/2017	$17.70
	PAYPAL TGEARHEART	11/10/2017	$202.50
	INDUSTRIAL MOTOR SERVI	11/15/2017	$662.25
	AMAZON MKTPLACE PMTS	11/16/2017	$7.84
	AMAZON MKTPLACE PMTS	11/17/2017	$68.36
	PTS-INDUSTRIAL MOTORS	11/03/2017	$125.49
	AMAZON MKTPLACE PMTS	11/22/2017	$16.36
	AMAZON MKTPLACE PMTS	11/22/2017	$188.10
	UPS 0000F66W94	11/26/2017	$6.06
	AMAZON MKTPLACE PMTS	11/24/2017	$16.19
	CTECHGLASS	11/27/2017	$75.30
	HANSER PUBLICATIONS	11/28/2017	$106.49
	CABELAS.COM	11/29/2017	$139.96
	AMERICAN AIR0012160258199	11/28/2017	$327.91
	AMERICAN AIR0012160259870	11/28/2017	$391.40
			$3,177.72
DIDEM WEEKS	FACEBK ER5EBDJD62	10/31/2017	$715.93
	HAMPTON INN EASLEY	11/01/2017	$231.99
	HAMPTON INN EASLEY	11/01/2017	$231.99
	FACEBK TK3BMDAD62	11/07/2017	$750.00
	CANSTOCKPHOTO COM	11/17/2017	$12.00
	FACEBK XMEMRDWC62	11/27/2017	$833.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,775.87
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	11/06/2017	$125.35
			$125.35
DIONNE CARPENTER HOLT	PUBLIX #360	11/02/2017	$26.48
	INGLES MARKETS #239	11/02/2017	$20.43
	HOBBY LOBBY #332	11/01/2017	$6.41
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$18.71
	NATIONAL ASSOCIATION OF C	11/08/2017	$780.00
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$214.89
	THE CHRONICLE	11/10/2017	$166.00
	NASPA-AUTHORIZE.NET	11/17/2017	$75.00
	AMAZON MKTPLACE PMTS	11/29/2017	$103.93
			$1,411.85
DOCK HOUSTON	LOWES #03071	11/03/2017	$111.70
	BLUE RIDGE WELDING	11/10/2017	$37.10
	LOWES #03071	11/14/2017	$161.62
	BLUE RIDGE WELDING	11/17/2017	$83.74
	LOWES #03071	11/17/2017	$199.44
	LOWES #03071	11/21/2017	$72.11
	THE PAINT PLACE	11/22/2017	$45.57
	THE HOME DEPOT #1130	11/22/2017	$211.75
	TRI-COUNTY ACE	11/29/2017	$5.37
			$928.40
DONALD HAGAN	AIRBNB HM4HSHSNS3	11/13/2017	$354.58
	WM SUPERCENTER #4445	11/16/2017	$25.62
	DELTA AIR 0062304584515	11/18/2017	$272.10
	LOWES #01983	11/20/2017	$97.86
	AMAZON MKTPLACE PMTS	11/21/2017	$19.78
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$56.84
	REI #145 GREENVILLE	11/20/2017	$150.00
	VERIZON WRLS P3402-01	11/24/2017	$32.08
	TRI-COUNTY ACE	11/24/2017	$18.87
	LOWES #03071	11/24/2017	$50.18
	INGLES MARKETS #49	11/24/2017	$8.99
	SP NOLS ONLINE STORE	11/24/2017	$54.89
	AMAZON.COM WWW.AMAZON.COM	11/26/2017	$19.95
	DELTA AIR 0062304038090	11/27/2017	$180.30
	FORESTRY SUPPLIERS INC	11/27/2017	$56.90
			$1,398.94
DONNA STRICKLAND	UPS 000000EY3897447	11/06/2017	$16.79
	CLEMSON COMPUTER ST	11/13/2017	$96.25
	AMAZON MKTPLACE PMTS	11/16/2017	$24.83
	UPS 000000EY3897467	11/20/2017	$5.10
	SOUTH CAROLINA MANUFAC	11/21/2017	$450.00
	USPS PO 4516800631	11/28/2017	$13.85

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA STRICKLAND	USPS PO 4516800631	11/29/2017	$17.10
			$623.92
DONNA WEINBRENNER	NEW ENGLAND BIOLABS	11/02/2017	$2,070.00
	BI-LO GROCERY #5566	11/13/2017	$9.87
	TFS FISHER SCI ATL	11/17/2017	$2,448.86
			$4,528.73
DOUGLAS BIELENBERG	COOLBOT	11/03/2017	$634.00
	AMAZON MKTPLACE PMTS	11/05/2017	$79.90
	DIRECTFLORAL.COM	11/03/2017	$61.51
	AMAZON MKTPLACE PMTS	11/06/2017	$99.95
	THE HOME DEPOT #1130	11/06/2017	$241.80
	THE HOME DEPOT #1130	11/06/2017	$42.37
	TRI-COUNTY ACE	11/08/2017	$22.00
	AMAZON MKTPLACE PMTS	11/08/2017	$63.92
	TRI-COUNTY ACE	11/10/2017	$37.32
	ULINE SHIP SUPPLIES	11/23/2017	$38.19
	LOWES #01635	11/25/2017	$29.62
	STAPLES 00111807	11/25/2017	$222.55
			$1,573.13
DR. JOHN PARRISH	APPSHEET PREMIUM PLAN	11/07/2017	$5.00
	SENECA ANIMAL HOSPITAL	11/21/2017	$553.00
			$558.00
DUSTIN T GRAVLEY	MCMASTER-CARR	11/02/2017	$83.07
	MCMASTER-CARR	11/21/2017	$10.97
			$94.04
EDIVANIA POWELL	AMAZON.COM AMZN.COM/BILL	10/31/2017	$21.53
	SPIRIT COMMUNICATIONS EB	10/31/2017	$84.45
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$32.69
	SPIRIT COMMUNICATIONS EB	10/31/2017	$77.09
	QUENCH USA INC	11/01/2017	$209.28
	FEDEX 250036614	11/01/2017	$31.37
	QUENCH USA INC	11/01/2017	$272.50
	CAPER	10/31/2017	$125.00
	CBI PARALLELS	11/02/2017	$99.99
	BEST BUY 00005173	11/11/2017	$196.19
	AMAZON MKTPLACE PMTS	11/11/2017	$11.99
	FEDEX 250959299	11/11/2017	$60.17
	IEEE CB CONFERENCE	11/15/2017	$825.00
	USPS PO 4570400469	11/18/2017	$7.80
	DELTA AIR 0062305702944	11/28/2017	$557.60
	DELTA AIR 0062305930641	11/28/2017	$557.60
	AMAZON MKTPLACE PMTS	11/29/2017	$10.99
			$3,181.24
EDWARD RADWANSKI	YOUR PIE- CLEMSON	11/01/2017	$256.73

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	THE SMOKIN PIG-PNDLTN	11/03/2017	$363.53
	CHIPOTLE 1828	11/08/2017	$239.47
	PAESANOS ITALIAN RESTA	11/09/2017	$984.06
	THE POT BELLY DELI	11/10/2017	$233.53
	WAL-MART #4445	11/10/2017	$56.34
	JOES NEW YORK PIZZA	11/10/2017	$208.70
	WM SUPERCENTER #4445	11/15/2017	$14.66
	ZOES - 00190	11/15/2017	$382.37
	WAL-MART #4445	11/15/2017	$93.12
	JASON'S DELI DUN #	11/16/2017	$349.08
	JASON'S DELI DUN #	11/16/2017	$12.66
	TARGET 00020693	11/17/2017	$69.42
	FOUR ELEVEN WEST ITALIAN	11/17/2017	$1,426.69
	PF CHANGS #9927	11/17/2017	$105.52
	RISE BISCUITS DONUTS	11/17/2017	$14.34
	NOODLES & CO 851	11/17/2017	$306.38
	PANERA BREAD #601645	11/17/2017	$353.78
			$5,470.38
ELENA MIKHAILOVA	Audible US	11/25/2017	$4.86
	Audible US	11/25/2017	$4.86
			$9.72
ELIZABETH M BELL	UPS 000000X3Y808387	10/31/2017	$6.00
	UPS 000000X3Y808437	10/31/2017	$51.16
	FOREST LAKE FABRIC CENTER	11/03/2017	$349.92
	SPIRIT COMMUNICATIONS EB	11/03/2017	$12.32
	VZWRLSS PRPAY AUTOPAY	11/12/2017	$40.00
	SPIRIT COMMUNICATIONS EB	11/14/2017	$135.67
	GAN 1120GRNVILLENEWCIR	11/14/2017	$9.95
	UPS 000000X3Y808457	11/16/2017	$68.68
	VZWRLSS IVR VB	11/17/2017	$76.14
	WESTEND INTERIORS	11/16/2017	$518.40
	AT&T BILL PAYMENT	11/28/2017	$32.01
	UPS 000000X3Y808477	11/29/2017	$36.24
	UPS 000000X3Y808467	11/29/2017	$18.79
			$1,355.28
ELIZABETH M HART	AUTOMATED SIGNATURE TECHN	11/01/2017	$499.00
	COUNCIL-COMPETITIVENESS	11/08/2017	$2,026.90
	PMI - Membership	11/14/2017	$159.00
	UPS 0000R24F78	11/26/2017	$14.57
	ANDERSON INDEPENDENT	11/24/2017	$4.99
			$2,704.46
ELIZABETH MILAM	ELLUCIAN	10/31/2017	$695.00
	ELLUCIAN	11/01/2017	$695.00
	PAYPAL SASFAA	11/07/2017	$35.00
	ELLUCIAN	11/14/2017	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MILAM	POWTOON	11/13/2017	$228.00
	PAYPAL SASFAA	11/29/2017	$35.00
			$1,988.00
ELIZABETH S. JOHNSTON	BI-LO GROCERY #5539	10/31/2017	$25.25
	BI-LO GROCERY #5283	10/31/2017	$20.20
	WM SUPERCENTER #3222	11/02/2017	$43.50
	WP ENGINE	11/04/2017	$29.00
	CHICK-FIL-A #02122	11/03/2017	$116.86
	CITY OF GREENVILLE PARKI	11/06/2017	$625.00
	STAPLES 00118018	11/06/2017	$277.95
	STAPLES 00118018	11/06/2017	$22.78
	WM SUPERCENTER #3222	11/08/2017	$12.38
	PUBLIX #1148	11/08/2017	$33.22
	USPS PO 4525200640	11/08/2017	$16.50
	CVS/PHARMACY #03203	11/09/2017	$13.75
	STAPLES 00108779	11/08/2017	$44.27
	MAST STORE GREENVILLE	11/09/2017	$8.46
	STAPLES 00118018	11/08/2017	$17.19
	PUBLIX #1148	11/09/2017	$54.79
	PUBLIX #1148	11/09/2017	$31.69
	STAPLES 00118000	11/09/2017	$17.19
	PUBLIX #1148	11/13/2017	$50.05
	PANERA BREAD #601161	11/14/2017	$32.22
	POPPINGTON'S GOURMET POP	11/15/2017	$25.92
	TUPELO HONEY - L00	11/15/2017	$12.96
	PUBLIX #1148	11/16/2017	$9.09
	USPS PO 4536230270	11/16/2017	$2.38
	COFFEE UNDERGROUND	11/15/2017	$33.97
	DROPBOX XDBVTLGQD6JY	11/19/2017	$75.00
	CHICK-FIL-A #00466	11/16/2017	$50.22
	MAILCHIMP MONTHLY	11/17/2017	$150.00
	IN BEDROCK SERVICE GROUP	11/20/2017	$2,314.23
	STAPLES 00118018	11/21/2017	$30.71
	SPIRIT COMMUNICATIONS EB	11/28/2017	$2.19
	PUBLIX #1148	11/29/2017	$55.32
			$4,254.24
ELLEN A VINCENT	INTL SOC ARBORICULTURE	11/18/2017	$165.00
	TRI-COUNTY ACE	11/28/2017	$18.67
			$183.67
ELLEN E SHARPE	U.S. PLASTIC CORPORATION	10/31/2017	$344.01
	MILLIPORE AMERICAS	10/31/2017	$200.37
	AMERICAN ACADEMY OF	11/02/2017	$612.50
	FEDEX 770621118895	11/02/2017	$13.57
	FEDEX 770619664203	11/04/2017	$8.51
	FEDEX 860801136455	11/04/2017	$133.30

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	FEDEX 677510523886	11/04/2017	$7.30
	UPS 000000F66R20447	11/06/2017	$26.83
	FEDEX 405361759107	11/06/2017	$3.99
	FEDEX 770636536041	11/07/2017	$4.14
	FEDEX 788266132678	11/07/2017	$3.96
	FEDEX 770651743303	11/08/2017	$58.76
	AWWA.ORG	11/15/2017	$230.00
	LOWES #00728	11/14/2017	$16.72
	WEF MAIN	11/14/2017	$175.00
	AMER. MEMBRANE TECH. A	11/17/2017	$100.00
	ACS Membership	11/17/2017	$192.00
	SKC	11/17/2017	$173.24
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$23.88
	BUBBLE O METER LLC	11/19/2017	$445.11
	AMAZON MKTPLACE PMTS	11/20/2017	$79.95
	LABTECH, INC.	11/21/2017	$2,400.00
	AMAZON MKTPLACE PMTS	11/21/2017	$54.00
	U.S. PLASTIC CORPORATION	11/22/2017	$48.62
	FEDEX 770781665594	11/27/2017	$27.93
	VEGETRONIX	11/29/2017	$104.90
			$5,488.59
ELLIOT JESCH	AMAZON DIGITAL SVCS AMZN.	11/07/2017	$8.55
	SOCIETY FOR PERS AND SOC	11/16/2017	$110.00
			$118.55
EMILY MAE MOODY	WAL-MART #0631	11/01/2017	$8.67
	WM SUPERCENTER #3191	11/01/2017	$33.49
	WAL-MART #3191	11/06/2017	$26.24
	WM SUPERCENTER #3191	11/08/2017	$81.31
	WAL-MART #0631	11/13/2017	$20.49
	WAL-MART #3191	11/14/2017	$20.48
	WAL-MART #0631	11/17/2017	$14.32
	WAL-MART #3191	11/27/2017	$41.19
			$246.19
EMILY THEYS	LOWES #03071	11/03/2017	$23.95
	TEAM CONNECTION, INC.	11/03/2017	$925.50
	NATIONAL INTRAMURAL RECR	11/16/2017	$575.00
	Dick'sSportingGoods.com	11/23/2017	$32.07
			$1,556.52
ERIC DAVIS	PP NEWEGG-EBAY	11/06/2017	$269.97
	BEST BUY 00005207	11/28/2017	$85.59
	LOWES #03071	11/29/2017	$85.54
			$441.10
ERIC J HITZLER	USPS PO 4588000690	11/13/2017	$9.80
			$9.80

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	HEMOSTAT LABRATORIES INC	11/20/2017	$87.00
			$87.00
ERIC R MUTH	BI-LO GROCERY #5539	11/05/2017	$81.23
	AMAZON MKTPLACE PMTS	11/04/2017	$18.95
	PUBLIX SUPERMARKETS #1379	11/06/2017	$103.57
	BELMONT UNIVERSITY	11/17/2017	$15.00
	AEROSPACE MEDICAL ASSO	11/17/2017	$290.00
	BELMONT UNIVERSITY	11/19/2017	$15.00
	BELMONT UNIVERSITY	11/19/2017	$15.00
	BELMONT UNIVERSITY	11/17/2017	$15.00
	HUMAN FCTR&ERGNMCS STY	11/17/2017	$245.00
	AMERICAN PSYCHOSOMATIC SO	11/21/2017	$225.00
	BESTBUYCOM805515760247	11/29/2017	$21.39
			$1,045.14
ERIC RODGERS	AMAZON MKTPLACE PMTS	10/31/2017	$94.95
	TEMI COTRANSCRIPTION	11/02/2017	$4.80
	REV.COM	11/02/2017	$69.00
	DIGITAL JUICE	11/05/2017	$10.00
	TEMI COTRANSCRIPTION	11/06/2017	$1.10
	TEMI COTRANSCRIPTION	11/06/2017	$0.90
	TEMI COTRANSCRIPTION	11/06/2017	$1.10
	TEMI COTRANSCRIPTION	11/06/2017	$0.90
	FXFACTORY	11/07/2017	$199.00
	IN ACS	11/09/2017	$906.25
	CASE	11/16/2017	$40.00
	TEMI COTRANSCRIPTION	11/16/2017	$1.60
	CASE	11/16/2017	$40.00
	Dropbox 8BKKXHP7D275	11/22/2017	$9.99
	B&H PHOTO 800-606-6969	11/27/2017	$149.97
	TEMI COTRANSCRIPTION	11/28/2017	$7.10
	REV.COM	11/29/2017	$50.00
			$1,586.66
ERIC SOTO	CLEMSON AUTO PARTS	10/31/2017	$89.88
	GRIFF'S FARM AND H	10/31/2017	$160.49
	CLEMSON AUTO PARTS	11/02/2017	$304.33
	CLEMSON AUTO PARTS	11/03/2017	$41.15
	LOWES #03071	11/08/2017	$252.85
	PARKERS SUPER DUTY	11/13/2017	$640.32
	GRIFF'S FARM AND H	11/14/2017	$12.83
	CLEMSON AUTO PARTS	11/14/2017	$20.89
	CLEMSON AUTO PARTS	11/14/2017	$15.17
	TRI-COUNTY ACE	11/16/2017	$4.76
	CLEMSON AUTO PARTS	11/16/2017	$41.90
	CLEMSON AUTO PARTS	11/27/2017	$46.51
	CLEMSON AUTO PARTS	11/27/2017	$101.65

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	11/29/2017	$1,340.71
			$3,073.44
ERICA WALTERS	Amazon web services	11/01/2017	$12.00
	USPS PO 4516800631	11/03/2017	$14.70
	Amazon web services	11/03/2017	$15.00
	RICOH RMS-CLEMSON	11/09/2017	$6.59
	ENTERPRISE RENT-A-CAR	11/09/2017	$42.46
	EB SCCEC 2018 ANNUAL	11/21/2017	$159.62
	TRAVELOCITY 7312360129	11/27/2017	$1.79
	AMERICAN AIR0017026837459	11/27/2017	$117.30
	DELTA AIR 0067026855420	11/27/2017	$114.30
			$483.76
ERIKA OWENS	RIVER CITY SUPPLY LLC	11/01/2017	$320.45
	WM SUPERCENTER #4457	11/28/2017	$29.41
			$349.86
ERNEST SCHOONOVER	WALGREENS #2681	11/17/2017	$15.89
	USPS PO 4536260275	11/27/2017	$50.89
			$66.78
ERNEST V ECHOLS JR	LOWE ELECTRIC SUPPLY CO	11/02/2017	$225.88
	VICKERYS OUTDOOR POWER EQ	11/09/2017	$48.76
	SPORTS TURF MANAGERS ASSO	11/22/2017	$435.00
			$709.64
EUGENIA L DAVIS	ADOBE	11/10/2017	$89.99
	DROPBOX V7D3JLQQTQ4S	11/26/2017	$99.00
			$188.99
EVELYN A SANTANA	WM SUPERCENTER #1035	11/07/2017	$35.86
	WAL-MART #1035	11/13/2017	$57.93
	WM SUPERCENTER #1035	11/20/2017	$40.87
	WAL-MART #0943	11/23/2017	$8.14
			$142.80
FADI ABU-FARHA	HENDRICKS FABRICATION	11/01/2017	$115.00
	AMAZON MKTPLACE PMTS	11/06/2017	$25.96
	FIRSTSURFACEMIRROR.COM	11/08/2017	$132.83
	PVCSTRIP.COM	11/11/2017	$598.73
	FIRSTSURFACEMIRROR.COM	11/10/2017	$342.26
	PVCSTRIP.COM	11/13/2017	$1,654.01
	Hottinger Ba 000300410	11/14/2017	$1,193.46
	MCMASTER-CARR	11/13/2017	$119.71
	AUTOMATIONDIRECT.COM	11/14/2017	$146.50
	ZWICK USA LP	11/17/2017	$2,380.00
	THE HOME DEPOT #1119	11/17/2017	$78.06
	AMAZON MKTPLACE PMTS	11/21/2017	$298.75
	AMAZON MKTPLACE PMTS	11/27/2017	$11.99
	AMAZON MKTPLACE PMTS	11/25/2017	$18.98

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	11/24/2017	$65.98
	AMAZON MKTPLACE PMTS	11/27/2017	$44.95
	AMAZON MKTPLACE PMTS	11/27/2017	$8.64
	MCMASTER-CARR	11/27/2017	$38.50
	AMAZON MKTPLACE PMTS	11/29/2017	$65.98
			$7,340.29
FAITH ISREAL	TARGET.COM	11/11/2017	$75.58
	ROSS STORES #668	11/09/2017	$29.15
	WALMART GROCERY	11/13/2017	$35.47
	TARGET 00013193	11/21/2017	$33.02
			$173.22
FAITH TRUESDALE	WAL-MART #2703	11/14/2017	$16.65
	WAL-MART #2703	11/16/2017	$18.03
	KJ'S MARKET IGA -	11/17/2017	$29.38
	WALGREENS.COM PHOTO #1624	11/29/2017	$34.44
			$98.50
FELICIA CUNNINGHAM	WAL-MART #1358	10/31/2017	$386.60
	AMAZON MKTPLACE PMTS	11/01/2017	$113.87
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$503.55
	PIGGLY WIGGLY #192	11/02/2017	$100.08
	PIGGLY WIGGLY #192	11/02/2017	$44.31
	S&S WORLDWIDE-ONLINE	10/30/2017	$578.17
	TMS FLOWER BARN THE LL	11/01/2017	$80.79
	NASCO FORT ATKINSON	11/02/2017	$1,295.89
	FAMILY DOLLAR #1455	11/06/2017	$34.02
	NASCO FORT ATKINSON	11/07/2017	$405.59
	PIGGLY WIGGLY #192	11/09/2017	$23.14
	SAMSCLUB #4820	11/09/2017	$284.66
	SAMS CLUB #4820	11/09/2017	$323.81
	PIGGLY WIGGLY #192	11/09/2017	$34.77
	SAMS CLUB #4820	11/09/2017	$139.86
	USPS PO 4573800667	11/15/2017	$98.00
	VERIZON WRLS P3384-01	11/22/2017	$109.18
	NASCO FORT ATKINSON	11/22/2017	$80.00
			$4,636.29
FELISA E TOWE	AMAZON MKTPLACE PMTS	10/31/2017	$25.89
	AMAZON MKTPLACE PMTS	11/01/2017	$30.73
	UPTODATE SUBSCRIPTION	11/13/2017	$533.93
	AMAZON MKTPLACE PMTS	11/13/2017	$32.53
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$49.07
	SOUTHWES 5268788531872	11/28/2017	$366.96
	AGENT FEE 8900714204182	11/28/2017	$9.00
			$1,048.11
FELIX BARRON	BATTERIES PLUS #39	10/31/2017	$7.48
	INGLES MARKETS #94	11/09/2017	$23.23

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Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	GROCERY MANF ASSOC	11/15/2017	$2,174.60
	INGLES MARKETS #94	11/16/2017	$27.60
	NEW YORK TIMES DIGITAL	11/18/2017	$10.00
	WAL-MART #0631	11/25/2017	$27.74
			$2,270.65
FRANCIS REAY JONES	FRONTIER SCIENTIFIC SVC	10/30/2017	$154.28
	HARRIS TEETER #0124	11/16/2017	$11.24
			$165.52
FRANK FELTUS	SCHERAGO INT'L/PLANT G	11/11/2017	$475.00
	ACM IEEE SC2016	11/12/2017	$90.00
			$565.00
FRANK TRUTWIN	OLD STONE TRACTOR COMPAN	11/03/2017	$92.28
	OLD STONE TRACTOR COMPAN	11/07/2017	$180.08
	TRI-COUNTY ACE	11/10/2017	$5.98
	GRIFF'S FARM AND H	11/16/2017	$34.22
	GRIFF'S FARM AND H	11/16/2017	$3.21
	WELBORNS PENDLETON TIRE	11/22/2017	$1,073.60
			$1,389.37
FRANK WEBB	MCMASTER-CARR	10/30/2017	$789.25
	FOUNTIN INN DMV 80	11/09/2017	$20.00
	FOUNTIN INN DMV 80	11/09/2017	$50.00
			$859.25
FRANKLIN M REYNOLDS	TIMBERTECH INC	11/07/2017	$1,250.00
	TRI-COUNTY ACE	11/07/2017	$8.28
	BLACKS TIRE INC	11/14/2017	$99.88
	ALL STATES AG PARTS INC	11/14/2017	$351.95
			$1,710.11
FRANKLIN MCALHANY III	AMAZON.COM AMZN.COM/BILL	11/20/2017	$74.01
			$74.01
GAIL JULIAN	AMAZON MKTPLACE PMTS	11/02/2017	$43.99
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$19.92
	BARNES&NOBLE.COM-BN	11/04/2017	$23.98
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$23.74
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$19.95
	AMAZON MKTPLACE PMTS	11/03/2017	$35.24
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$34.96
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$82.43
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$46.61
	LASTPASS.COM	11/13/2017	$25.68
	AMAZON MKTPLACE PMTS	11/13/2017	$45.99
	BREPOLS.NET	11/15/2017	$600.00
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$51.92
	AMAZON MKTPLACE PMTS	11/19/2017	$163.78
	CU PRESS	11/17/2017	$79.90

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	LIB OF CONGRESS	11/20/2017	$865.00
	LIB OF CONGRESS	11/20/2017	$640.00
	LASTPASS.COM	11/28/2017	$25.68
			$2,828.77
GALE W BLACK	DIAMOND SPRINGS WATER	10/31/2017	$23.59
	DIAMOND SPRINGS WATER	10/31/2017	$34.45
	FEDEX 26229189	11/01/2017	$66.84
	SP NORTHBOUND NETWOR	11/02/2017	$855.85
	SP NORTHBOUND NETWOR	11/02/2017	$285.28
	INTEL STORE	11/03/2017	$120.62
	SOUTHWES 5268780748190	11/02/2017	$455.96
	DKC DIGI KEY CORP	11/08/2017	$29.75
	PAYPAL HELICOPTER7	11/07/2017	$3.35
	PAYPAL SUSANFLOWER	11/07/2017	$13.48
	DKC DIGI KEY CORP	11/08/2017	$10.09
	AMAZON MKTPLACE PMTS	11/08/2017	$9.77
	FEDEX 26313851	11/08/2017	$82.50
	ADOBE ACROPRO SUBS	11/09/2017	$14.99
	MICHAELS STORES 1585	11/12/2017	$134.00
	PASCO SCIENTIFIC	11/10/2017	$1,045.08
	INGLES MARKETS #240	11/11/2017	$81.52
	WALGREENS #11563	11/12/2017	$59.32
	THE HOME DEPOT #1105	11/12/2017	$140.66
	FORMS AND SUPPLY - AOPD	11/13/2017	$78.75
	FEDEX 26393565	11/15/2017	$12.49
	FEDEX 26393559	11/15/2017	$11.70
	THE OPTICAL SOCIETY-OSA	11/15/2017	$1,904.00
	DIAMOND SPRINGS WATER	11/16/2017	$15.89
	AMAZON MKTPLACE PMTS	11/18/2017	$23.95
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$8.13
	MICHAELS STORES 1585	11/17/2017	$78.74
	INGLES MARKETS #240	11/19/2017	$35.35
	AmazonPrime Membership	11/20/2017	$105.93
	IEEE PRODUCTS & SERVICES	11/20/2017	$320.00
	STAPLES 00118976	11/22/2017	$197.97
	MILLIPORE AMERICAS	10/25/2017	$702.82
			$6,962.82
GAOFENG WANG	VESTA AT&T	11/11/2017	$25.00
			$25.00
GARLAND M VEASEY	CLEMSON VARIETY & FRAME	11/28/2017	$82.04
			$82.04
GARY C LICKFIELD	TRI-COUNTY ACE	11/01/2017	$28.48
	LOWE ELECTRIC SUPPLY CO	11/02/2017	$18.81
	PAYPAL WMANUEL	11/08/2017	$60.00
	PAYPAL WMANUEL	11/08/2017	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	WM SUPERCENTER #3222	11/09/2017	$4.25
	CLEMSON VARIETY & FRAME	11/09/2017	$7.48
	SALUDA RIVER PET #3	11/08/2017	$2.55
	LOWES #03071	11/09/2017	$39.26
	TOOL WORKS INC	11/10/2017	$45.00
	FASTENAL COMPANY01	11/27/2017	$21.22
	CLEMSON COMPUTER ST	11/28/2017	$1,251.83
			$1,538.88
GARY FORRESTER	PSA MARKETPLACE	10/30/2017	$70.00
	PSA MARKETPLACE	11/13/2017	$35.00
			$105.00
GARY L BURNS	LOWES #03071	11/27/2017	$19.15
	TRI-COUNTY ACE	11/27/2017	$100.28
	LOWES #03071	11/28/2017	$49.83
	LOWES #03071	11/28/2017	$23.50
			$192.76
GARY L MATHIS	SUMMIT RACING MAIL ORDER	11/21/2017	$1,369.69
			$1,369.69
GARY PARKER	OMEGA ENGINEERING	10/31/2017	$154.50
	USG PLASTER.COM	11/01/2017	$149.91
	WWW.NEWEGG.COM	11/01/2017	$117.96
	USPS POSTAGE STAMPS.COM	11/01/2017	$25.00
	NATIONALINSTRUMENTS	11/03/2017	$183.60
	DOLLAR GENERAL CORPORATIO	11/02/2017	$6.96
	PAPERLESS POST	11/03/2017	$12.00
	LOWES #00728	11/07/2017	$31.91
	TUCKER MATERIALS INC	11/07/2017	$42.46
	LOWES #00728	11/07/2017	$118.31
	ASTM PUBLICATIONS/FEES	11/08/2017	$175.00
	IN IMPERIAL METROLOGY, I	11/09/2017	$18.45
	MCMASTER-CARR	11/10/2017	$17.09
	FAMILY DOLLAR #0162	11/10/2017	$8.03
	MCMASTER-CARR	11/10/2017	$17.09
	GRAPHPAD SOFTWARE	11/09/2017	$290.00
	REPUBLIC SERVICES TRASH	11/13/2017	$43.40
	VAISALA, INC., BOULDER	11/14/2017	$725.00
	AUTOMATIONDIRECT.COM	11/14/2017	$37.50
	ALPHA RESOURCES LLC	11/13/2017	$185.62
	OMEGA ENGINEERING	11/14/2017	$70.50
	JULABO USA, INC.	11/13/2017	$283.31
	WYATT SEAL INCORPORATED	11/14/2017	$318.74
	OMEGA ENGINEERING	11/15/2017	$108.00
	STAMPS.COM	11/16/2017	$24.99
	MCMASTER-CARR	11/17/2017	$188.58
	CYBER SOLUTIONS	11/18/2017	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	MCMASTER-CARR	11/16/2017	$16.04
	AUTOMATIONDIRECT.COM	11/17/2017	$63.00
	FORT-HILL-NG-BILL-PMNT	11/20/2017	$2,000.00
	ASTM FEES/PUBLICATIONS	11/20/2017	$75.00
	LOWES #00728	11/21/2017	$38.02
	COUNTY OF ANDERSON	11/20/2017	$65.04
	SUPPLYHOUSE.COM	11/27/2017	$371.90
	PAYPAL ADOLEGOWSKI	11/28/2017	$1,295.00
	JYI HORIBA INTL CORP	11/29/2017	$519.98
			$7,832.88
GARY V GAULIN	TIGER TOWN GRAPHICS	11/13/2017	$548.91
			$548.91
GARY WADE	TRI-COUNTY ACE	11/03/2017	$19.02
	TRI-COUNTY ACE	11/10/2017	$29.77
	TRI-COUNTY ACE	11/14/2017	$11.92
	JERRY CAIN AUTO	11/29/2017	$124.12
	BI-LO GROCERY #5539	11/29/2017	$47.08
			$231.91
GARY WISER	EMA EMMA EMAIL MARKETING	11/01/2017	$62.70
	WAL-MART #3222	11/03/2017	$5.86
	INGLES MARKETS #53	11/10/2017	$18.46
	THE TIGER SPORTS SHOP - D	11/27/2017	$4.27
			$91.29
GAYLE G WILLIFORD	LEARNING ZONEXPRESS	10/31/2017	$57.39
	OLLIES BARGAIN OUTLET 123	11/01/2017	$4.34
	OLLIES BARGAIN OUTLET 123	11/01/2017	$27.21
	USPS PO 4558600461	11/03/2017	$37.39
	BI-LO GROCERY #5284	11/07/2017	$26.60
	NRA SERVSAFE	11/07/2017	$122.65
	LEARNING ZONEXPRESS	11/27/2017	$52.14
	SP SHOP 4-H	11/27/2017	$40.80
			$368.52
GEOFF ZEHNDER	AMAZON.COM AMZN.COM/BILL	10/31/2017	$30.53
	ULINE SHIP SUPPLIES	11/02/2017	$75.77
	AMAZON MKTPLACE PMTS	11/01/2017	$209.05
	AMAZON MKTPLACE PMTS	11/02/2017	$199.96
	LOWES #03071	11/01/2017	$231.09
	TARGET 00013912	11/05/2017	$159.38
	AmazonPrime Membership	11/05/2017	$105.93
	ULINE SHIP SUPPLIES	11/07/2017	$351.90
	ADOBE CREATIVE CLOUD	11/06/2017	$29.99
	LOWES #03071	11/08/2017	$24.97
	DELTA AIR 0062303666823	11/12/2017	$425.10
	BI-LO GROCERY #5566	11/10/2017	$13.48
	MCNEELYS STORE & RENTAL	11/13/2017	$108.07

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	MEADOW CREATURE LLC	11/20/2017	$230.44
	GEMPLER'S	11/21/2017	$94.69
			$2,290.35
GEORGANNE M. KIRVEN	DOLLAR TREE	11/01/2017	$68.48
	AMAZON MKTPLACE PMTS	11/01/2017	$17.39
	PAYPAL PERUNOVELTI	11/06/2017	$57.98
			$143.85
GEORGE ASKEW	CITY OF CLEMSON	11/17/2017	$14.08
			$14.08
GEORGE MONGOLD III	FASTENAL COMPANY01	11/20/2017	$18.01
	ADVANCE AUTO PARTS #7777	11/20/2017	$71.91
			$89.92
GERALD VANDER MEY	DBC BLICK ART MATERIAL	11/16/2017	$26.07
	Dropbox SNR7MM8PWX79	11/18/2017	$900.00
			$926.07
GILBERT A MILLER	BI-LO #5808	11/07/2017	$31.47
	IN JOHNSONS BEES AND SUP	11/07/2017	$298.54
	LOWES #00559	11/08/2017	$194.64
	CALHOUN CO COOP EXT	11/13/2017	$180.00
	ASA-SSSA-CSSA	11/17/2017	$85.00
	AMERICAN SOCIETY FOR HORT	11/16/2017	$165.00
	WAL-MART #0795	11/27/2017	$27.15
			$981.80
GLENDA S. BROWN	UPS 000000E148Y9447	11/06/2017	$9.21
	VERITIV-SOUTHWEST	11/09/2017	$296.50
	FEDEX 770688484677	11/13/2017	$11.30
	FEDEX 770746830696	11/16/2017	$9.21
	UPS 000000E148Y9467	11/20/2017	$22.80
	FEDEX 770777518917	11/21/2017	$80.06
	UPS 000000E148Y9477	11/27/2017	$42.30
	SP IALLERGY	11/29/2017	$356.91
			$828.29
GLENN BIRRENKOTT	WAL-MART #3222	11/05/2017	$112.10
	AMAZON MKTPLACE PMTS	11/03/2017	$59.96
	NASCO FORT ATKINSON	11/10/2017	$887.50
	FASS	11/15/2017	$120.00
	WM SUPERCENTER #1123	11/22/2017	$25.28
	WAL-MART #3222	11/22/2017	$28.64
			$1,233.48
GLORIA SPRINGS	WM SUPERCENTER #1037	11/08/2017	$85.82
	WM SUPERCENTER #1339	11/09/2017	$27.83
	STAPLES 00108282	11/08/2017	$94.72
	STAPLES 00108282	11/11/2017	$64.79
	WM SUPERCENTER #1359	11/12/2017	$27.21

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA SPRINGS	AMAZON MKTPLACE PMTS	11/13/2017	$48.93
	STAPLES DIRECT	11/14/2017	$99.50
	STAPLES 00108282	11/15/2017	$38.87
			$487.67
GOUTAM KOLEY	AMAZON MKTPLACE PMTS	10/31/2017	$10.49
	PAYPAL IASCSSALES	11/03/2017	$125.00
	LOREX CORPORATION A DI	11/03/2017	$139.09
	PAYPAL SUNNYBOY201	11/09/2017	$19.50
	AMAZON MKTPLACE PMTS	11/10/2017	$159.99
	PAYPAL IASCSSALES	11/20/2017	$100.00
	IN RESEARCH LAB SOURCE,	11/21/2017	$895.00
	IN RESEARCH LAB SOURCE,	11/21/2017	$2,195.00
			$3,644.07
GRADY SAMPSON	ATT CONS PHONE PMT	11/08/2017	$179.98
	WAL-MART #0627	11/17/2017	$22.90
	WM SUPERCENTER #627	11/28/2017	$4.29
			$207.17
GRAHAM NEFF	SAMSCLUB #6463	10/31/2017	$240.31
	APL ITUNES.COM/BILL	11/02/2017	$1.29
	NCAA FULFILLMENT	11/03/2017	$32.28
	WM SUPERCENTER #3222	11/07/2017	$78.64
	SAMS CLUB #6463	11/07/2017	$160.48
	O'NEAL STEEL	11/08/2017	$489.50
	SAMSCLUB.COM	11/07/2017	$534.39
	BLUE HERON RESTAURANT AN	11/10/2017	$380.77
	ARAMARK WHICH WICH	11/10/2017	$96.45
	BLUEBEAM INC	11/10/2017	$349.00
	D J WALL-ST-JOURNAL	11/14/2017	$36.99
	THE ESSO CLUB	11/13/2017	$50.03
	SUNNYSIDE CAFE	11/15/2017	$39.10
	SOLE ON THE GREEN	11/13/2017	$54.01
	SOLE ON THE GREEN	11/14/2017	$92.04
	STARBUCKS STORE 11768	11/14/2017	$27.03
	STARBUCKS STORE 11768	11/14/2017	$18.42
	STARBUCKS STORE 11768	11/15/2017	$17.88
	THE ESSO CLUB	11/15/2017	$35.43
			$2,734.04
GREG TELLEY	LOWE ELECTRIC SUPPLY CO	10/30/2017	$366.61
	WW GRAINGER	10/31/2017	$183.01
	WW GRAINGER	10/31/2017	$534.79
	UNITED REFRIG INC 502	10/31/2017	$25.33
	INDUSTRIAL MOTOR SERVI	10/30/2017	$153.08
	TRI-COUNTY ACE	11/01/2017	$58.10
	LOWE ELECTRIC SUPPLY CO	10/31/2017	$100.76
	HAJOCA TAYLORS 72	11/02/2017	$79.55

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	11/02/2017	$340.06
	AMAZON MKTPLACE PMTS	11/03/2017	$25.98
	WW GRAINGER	11/06/2017	$265.31
	HAJOCA TAYLORS 72	11/07/2017	$280.40
	UNITED ELECTRICAL DISTRI	11/06/2017	$116.52
	LOWES #03071	11/08/2017	$60.98
	UNITED ELECTRICAL DISTRI	11/10/2017	$638.79
	MCMASTER-CARR	11/10/2017	$114.62
	WW GRAINGER	11/10/2017	$140.69
	LOWE ELECTRIC SUPPLY CO	11/10/2017	$186.07
	UNITED ELECTRICAL DISTRI	11/10/2017	$1,926.00
	WW GRAINGER	11/10/2017	$520.10
	THE BLOSSMAN COMPANIES IN	11/13/2017	$278.35
	THE BLOSSMAN COMPANIES IN	11/13/2017	$245.73
	THE BLOSSMAN COMPANIES IN	11/13/2017	$280.49
	THE BLOSSMAN COMPANIES IN	11/13/2017	$545.74
	LOWE ELECTRIC SUPPLY CO	11/14/2017	$336.78
	WW GRAINGER	11/15/2017	$231.89
	Amazon.com	11/15/2017	$94.42
	WW GRAINGER	11/15/2017	$103.37
	WW GRAINGER	11/15/2017	$1,147.04
	WW GRAINGER	11/16/2017	$370.33
	AMAZON MKTPLACE PMTS	11/17/2017	$27.88
	LOWE ELECTRIC SUPPLY CO	11/16/2017	$318.88
	HAJOCA TAYLORS 72	11/17/2017	$173.14
	WW GRAINGER	11/29/2017	$200.36
			$10,471.15
GREG YARROW	SQ FORESTRY ASSOCIATION	11/02/2017	$40.00
	COG PARKING COMMONS GARAG	11/02/2017	$5.50
	EXPEDIA 7308310976961	11/08/2017	$35.00
	AMERICAN AIR0017022420677	11/08/2017	$493.80
	VZWRLSS APOCC VISE	11/25/2017	$57.14
			$631.44
GREGORY BATT	GRASSHOPPER.COM	11/11/2017	$30.60
			$30.60
GREGORY L. REEVES	SQ JOHN W BOX	11/28/2017	$454.13
			$454.13
GREGORY M PICKETT	FACEBK 8UW49EJ6J2	10/31/2017	$31.98
	STAPLES 00118018	10/31/2017	$46.70
	JOTFORM INC.	11/01/2017	$19.00
	YELP RESERVATIONS	11/01/2017	$99.00
	CHARLESTON CNTY PARK PPS	10/31/2017	$500.00
	SOCO-F2E4T1	11/01/2017	$260.45
	COSTCO WHSE #1005	11/02/2017	$305.54
	BJU CAREER AND SERVICES	11/02/2017	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	COSTCO WHSE #1005	11/04/2017	$497.07
	ENVIRO MASTER INTL FRANCH	11/03/2017	$373.05
	WWW.ISTOCK.COM	11/06/2017	$12.00
	LOGMEIN GOTOMEETING	11/07/2017	$38.16
	MAILCHIMP MONTHLY	11/07/2017	$150.00
	STOCK-TRAK	11/10/2017	$16.98
	ENVIRO MASTER INTL FRANCH	11/10/2017	$373.05
	STAPLES 00118018	11/13/2017	$112.82
	INSTITUTE OF HEARTMATH	11/21/2017	$3,795.00
	GOOGLE ADWS1110549949	11/26/2017	$350.00
	CAMPAIGNER BY PROTUS	11/24/2017	$75.00
	ENVIRO MASTER INTL FRANCH	11/27/2017	$373.05
	ENVIRO MASTER INTL FRANCH	11/27/2017	$373.05
	ENVIRO MASTER INTL FRANCH	11/27/2017	$373.05
	CTC CONSTANTCONTACT.COM	11/27/2017	$45.00
	ETS MAJOR FIELD TESTS	11/28/2017	$1,320.00
	LOGMEIN GOTOMEETING	11/29/2017	$62.54
	GREENVILLE SOCIET	11/29/2017	$25.00
			$9,677.49
GREGORY REIGHARD	GREAT AMERICAN PUBLISHING	11/06/2017	$31.50
	AMERICAN SOCIETY FOR HORT	11/22/2017	$230.00
			$261.50
GRETCHEN WAUGAMAN	PAPA JOHN'S #00345	10/30/2017	$18.52
	WAL-MART #4445	11/03/2017	$31.75
	HOBBY LOBBY #395	11/11/2017	$9.60
	MCALISTER'S-1372	11/13/2017	$152.06
	PUBLIX SUPERMARKETS #1379	11/14/2017	$16.11
	CLEMSON COMPUTER ST	11/15/2017	$171.18
	INGLES MARKETS #53	11/16/2017	$77.48
	PUBLIX SUPERMARKETS #1379	11/27/2017	$42.16
	BI-LO GROCERY #5539	11/28/2017	$15.58
			$534.44
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	10/31/2017	$13.60
	USPS.COM CLICKNSHIP	11/02/2017	$13.60
	USPS.COM CLICKNSHIP	11/13/2017	$13.60
	PROPAC INC	11/16/2017	$1,035.08
	ATLANTA LIGHT BULBS, INC	11/16/2017	$1,549.80
	USPS.COM CLICKNSHIP	11/21/2017	$13.60
	USPS.COM CLICKNSHIP	11/21/2017	$6.65
			$2,645.93
GUINN WALLOVER	EAST BAY TRUE VALUE	10/31/2017	$10.89
	ENTERPRISE RENT-A-CAR	11/03/2017	$190.54
	STAPLES 00117127	11/10/2017	$17.30
	LOWES #00661	11/14/2017	$15.77
	PUBLIX #1145	11/15/2017	$42.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GUINN WALLOVER	PSA MARKETPLACE	11/21/2017	$280.00
	NERRA	11/27/2017	$300.00
	APPLE STORE #R318	11/28/2017	$54.45
			$911.02
GUSTAVO LASCANO	AM SOC OF AN SCI	11/14/2017	$1,100.00
	INTEGRATED DNA TECH	11/29/2017	$291.04
			$1,391.04
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	11/01/2017	$65.80
	SUMMIT RACING MAIL ORDER	10/31/2017	$410.10
	ULINE SHIP SUPPLIES	11/02/2017	$70.46
	CONE ENGINEERING INC	11/01/2017	$136.23
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$117.69
	DELL SALES & SERVICE	11/03/2017	$13.90
	IEEE PRODUCTS & SERVICES	11/02/2017	$525.00
	AMAZON MKTPLACE PMTS	11/02/2017	$17.99
	DELL SALES & SERVICE	11/03/2017	$14.96
	BLUE RIDGE WELDING	11/02/2017	$26.50
	AMAZON MKTPLACE PMTS	11/02/2017	$13.54
	AMAZON MKTPLACE PMTS	11/02/2017	$53.97
	AMAZON MKTPLACE PMTS	11/02/2017	$25.99
	PAYPAL HONGRONGKAN	11/02/2017	$14.91
	BLUE RIDGE WELDING	11/03/2017	$50.35
	AMAZON MKTPLACE PMTS	11/03/2017	$8.80
	AMAZON MKTPLACE PMTS	11/03/2017	$10.40
	AMAZON MKTPLACE PMTS	11/05/2017	$72.28
	AMAZON MKTPLACE PMTS	11/05/2017	$14.99
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$203.30
	DELL SALES & SERVICE	11/06/2017	$1,322.50
	LOVEGREEN RISK MANAGEMENT	11/03/2017	$307.90
	ONLINEMETALS.COM	11/04/2017	$57.49
	GAMUT SUPPLY LLC	11/02/2017	$42.31
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$14.84
	UPS 000000F66F99447	11/06/2017	$13.11
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$331.12
	MOUSER ELECTRONICS INC	11/06/2017	$10.63
	AMAZON MKTPLACE PMTS	11/07/2017	$39.99
	BANGS LABORATORIES INC	11/06/2017	$201.00
	Bearing Dist	11/06/2017	$33.24
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$58.54
	AMAZON MKTPLACE PMTS	11/07/2017	$110.23
	AMAZON MKTPLACE PMTS	11/07/2017	$16.96
	WALMART.COM	11/07/2017	$53.45
	OMEGA ENGINEERING	11/07/2017	$166.00
	AIRCRAFT SPRUCE AND SPECI	11/07/2017	$1.09
	PARTZILLA.COM	11/07/2017	$99.23
	BESTBUYCOM805504525560	11/07/2017	$26.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	BESTBUYCOM805504525560	11/07/2017	$85.59
	AIRCRAFT SPRUCE AND SPECI	11/07/2017	$95.50
	BESTBUYCOM805504532746	11/07/2017	$25.67
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$60.16
	OFFICE DEPOT #1214	11/07/2017	$32.09
	AMAZON MKTPLACE PMTS	11/08/2017	$29.45
	OCONEE WELDING SUPPLY INC	11/13/2017	$28.33
	PAYPAL TDVIB LLC	11/14/2017	$1,946.00
	EB CAMA-CONFERENCE	11/14/2017	$723.31
	AMAZON MKTPLACE PMTS	11/14/2017	$36.99
	WALMART.COM	11/15/2017	$82.73
	GIZMO DORKS	11/15/2017	$49.99
	DELTA AIR 0062303857046	11/14/2017	$1,530.86
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$16.38
	AMAZON MKTPLACE PMTS WWW.	11/16/2017	$29.00
	AMAZON MKTPLACE PMTS	11/17/2017	$19.99
	ELECTRO COMPONENT SALE	11/15/2017	$93.35
	HARBOR FREIGHT TOOLS 645	11/16/2017	$93.26
	THE HOME DEPOT #1130	11/16/2017	$2.08
	OMEGA ENGINEERING	11/17/2017	$246.00
	LIFETECH 38416082	11/18/2017	$616.00
	SP OTHER MACHINE CO.	11/17/2017	$253.00
	AMAZON MKTPLACE PMTS	11/18/2017	$19.99
	AMAZON MKTPLACE PMTS	11/19/2017	$199.74
	AMAZON MKTPLACE PMTS	11/21/2017	$16.95
	COMMERCIAL INDUSTRIAL SUP	11/21/2017	$47.75
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$15.28
	CONTROLS FOR AUTOMATION	11/21/2017	$57.93
	UNI OF BATH ONLINE	11/20/2017	$597.09
	AMAZON MKTPLACE PMTS WWW.	11/23/2017	$16.36
	THE LAB DEPOT	11/21/2017	$75.83
	IEEE PRODUCTS & SERVICES	11/28/2017	$225.00
	AIR TECHNIQUES INT'L	11/28/2017	$148.00
	AUTOMATIC SYNC TECHNOLOG	11/28/2017	$130.50
	PAYPAL ELDON JAMES	11/28/2017	$148.20
	PLASCORE INC	11/28/2017	$59.85
	THE HOME DEPOT #4416	11/27/2017	$61.97
	EMOTIV	11/28/2017	$69.00
	CONTROLS FOR AUTOMATION	11/29/2017	$57.96
	DOVER PUBLICATIONS	11/29/2017	$32.95
	DELTA AIR 0062305722837	11/28/2017	$695.10
	XIMOTION LLP	11/30/2017	$46.26
	TEXAS BELTING AND MILL	11/29/2017	$32.26
	Amazon.com	11/30/2017	$201.35
			$13,824.58
H DAVID GUNTER II	VZWRLSS APOCC VISE	11/07/2017	$60.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
H DAVID GUNTER II	PAYPAL IRONTIMESAL	11/08/2017	$20.00
	CALHOUN CO COOP EXT	11/11/2017	$180.00
	ASA-SSSA-CSSA	11/10/2017	$85.00
			$345.13
HAI YAO	AMAZON MKTPLACE PMTS	11/01/2017	$76.29
	WOLTERS KLUWER HEALTH	11/03/2017	$81.00
	CLEANING SYSTEMS	11/07/2017	$90.45
	BUEHLER	11/08/2017	$765.37
	AMAZON MKTPLACE PMTS	11/15/2017	$128.97
	AIRGAS SOUTH	11/15/2017	$208.46
	THOMAS SCIENTIFIC	11/17/2017	$152.54
	BEST BUY 00005173	11/27/2017	$163.49
	PAYPAL PHARMAGEAR	11/28/2017	$1,199.00
			$2,865.57
HAIBO LIU	PENDLETON TIRE COMPANY	11/01/2017	$232.49
	WM SUPERCENTER #3222	11/27/2017	$82.07
			$314.56
HALEY COX	PADDOCK POOL EQUIPMENT CO	11/03/2017	$936.00
	AMAZON MKTPLACE PMTS WWW.	11/18/2017	$86.94
	AMAZON MKTPLACE PMTS	11/21/2017	$155.76
	AMERICAN AIR0012159489816	11/22/2017	$234.09
			$1,412.79
HALI E SULLIVAN	ENTERPRISE RENT-A-CAR	11/07/2017	$132.54
	USPS PO 4516800631	11/09/2017	$245.00
	PAYPAL CLEMSONPRIN	11/10/2017	$102.72
	UPS 000000VR6846457	11/13/2017	$15.25
	USPS PO 4516800631	11/16/2017	$49.00
	UPS 000000VR6846467	11/20/2017	$5.73
	UPS 000000VR6846477	11/27/2017	$11.99
	USPS PO 4516800631	11/29/2017	$147.00
			$709.23
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	11/07/2017	$28.57
	CALHOUN CO COOP EXT	11/09/2017	$200.00
	WAL-MART #1017	11/13/2017	$25.67
	BELNICK RETAIL, LLC	11/14/2017	$1,702.41
	PIGGLY WIGGLY 32	11/19/2017	$24.24
	WPY J A Dyson Cleaning Se	11/20/2017	$125.00
	SHONEY'S OF MANNING	11/20/2017	$152.00
	UFIRST LAUNDRY SVCS	11/28/2017	$70.20
			$2,328.09
HANNAH MULDOON	OTC BRANDS, INC.	10/30/2017	$328.12
	WAL-MART #4445	10/31/2017	$30.96
	TARGET 00011825	11/01/2017	$176.47
	SP LAURA RIGGS	11/01/2017	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	SPECIALTY BOTTLE INC	11/02/2017	$225.80
	AMAZON MKTPLACE PMTS	11/05/2017	$271.48
	AMAZON MKTPLACE PMTS	11/06/2017	$1,070.43
	AMAZON MKTPLACE PMTS	11/06/2017	$120.93
	PARTY CITY	11/07/2017	$32.43
	AMAZON MKTPLACE PMTS	11/07/2017	$34.73
	AMAZON MKTPLACE PMTS	11/07/2017	$72.07
	WALMART.COM 8009666546	11/07/2017	$69.59
	AMAZON MKTPLACE PMTS	11/07/2017	$89.95
	WALMART.COM 8009666546	11/08/2017	$44.95
	WALMART.COM 8009666546	11/08/2017	$10.90
	TARGET 00011825	11/08/2017	$8.47
	WM SUPERCENTER #3222	11/09/2017	$156.58
	MICHAELS.COM	11/09/2017	$239.15
	DOLLAR TREE ECOMM	11/09/2017	$299.60
	DOLLAR TREE ECOMM	11/10/2017	$217.42
	NASPA-EXPERIENT	11/13/2017	$160.00
	NASPA-EXPERIENT	11/13/2017	$160.00
	WALMART.COM 8009666546	11/15/2017	$16.86
	WM SUPERCENTER #3222	11/16/2017	$143.58
	PARTY CITY 1052	11/19/2017	$24.94
	WM SUPERCENTER #631	11/27/2017	$70.78
	MICHAELS STORES 6001	11/28/2017	$11.11
	BUILD-A-CROSS	11/29/2017	$574.25
	MICHAELS STORES 6001	11/29/2017	$289.57
			$4,965.11
HARRY J THOMAS	Hydro Flow Products, Inc.	11/20/2017	$1,500.00
	SUSTAINABLESUPPLY.COM	11/23/2017	$37.62
			$1,537.62
HEATHER BATT	WM SUPERCENTER #4445	11/14/2017	$63.55
			$63.55
HEATHER WALKER DUNN	NEW YORK TIMES DIGITAL	10/31/2017	$12.50
	USPS PO 4516800631	11/01/2017	$23.75
	OVR O.CO/OVERSTOCK.COM	11/15/2017	$143.99
	THE HOME DEPOT #6918	11/18/2017	$40.30
	LOWES #03071	11/17/2017	$414.23
	WAYFAIR	11/16/2017	$149.99
	LOWES #01635	11/20/2017	$27.13
	SP FLUENZINC	11/26/2017	$258.00
	LOWES #01533	11/24/2017	$54.25
	INGLES MARKETS #53	11/27/2017	$166.27
	LOWES #00907	11/28/2017	$18.25
	NEW YORK TIMES DIGITAL	11/28/2017	$12.50
			$1,321.16
HEHE WANG	LOWES #00639	11/26/2017	$9.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$9.70
HELEN ADAMS	PAYPAL CIVSA	11/09/2017	$594.00
	AMERICAN AIR0012158157299	11/13/2017	$360.90
	AMERICAN AIR0012158157296	11/13/2017	$360.90
	AMERICAN AIR0012158157300	11/13/2017	$360.90
	AMERICAN AIR0012158157297	11/13/2017	$360.90
	AMERICAN AIR0012158157298	11/13/2017	$360.90
	AMERICAN AIR0012158157301	11/13/2017	$360.90
	Amazon.com	11/28/2017	$183.45
	Amazon.com	11/29/2017	$157.35
			$3,100.20
HELEN D STEELE	CLEMSON COMPUTER ST	11/01/2017	$51.30
	RICOH RMS-CLEMSON	11/02/2017	$1.47
	THE JAMES F MARTIN INN	11/02/2017	$133.20
	AMAZON MKTPLACE PMTS	11/07/2017	$20.98
	AMAZON MKTPLACE PMTS	11/08/2017	$10.69
	RICOH USA, INC	11/08/2017	$68.48
	RICOH USA, INC	11/09/2017	$160.50
	RICOH USA, INC	11/09/2017	$160.50
	GALLUP INC	11/16/2017	$149.85
	AMERICAN AIR0017024752458	11/17/2017	$143.80
	SOACE	11/18/2017	$689.00
	DELTA AIR 0067024755387	11/17/2017	$150.30
	EXPEDIA 7310168434315	11/17/2017	$2.35
	MAILCHIMP MONTHLY	11/21/2017	$75.00
	IDI LLC	11/28/2017	$231.00
			$2,048.42
HENRY STONE	Safari Books Online	11/13/2017	$472.89
			$472.89
HOLLIE SUMMEY	JCR-PUBLICATIONS	11/10/2017	$127.50
			$127.50
HOLLY MOORE	STAPLES 00108779	10/31/2017	$30.44
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$33.53
			$63.97
HONG LUO	INTEGRATED DNA TECH	11/03/2017	$88.79
	VWR INTERNATIONAL INC	11/04/2017	$66.00
	THE UPS STORE 3497	11/14/2017	$194.97
	INGLES MARKETS #53	11/14/2017	$12.91
	INTEGRATED DNA TECH	11/17/2017	$55.28
	WM SUPERCENTER #3222	11/24/2017	$105.93
			$523.88
HOWARD HILLER	JERRY CAIN AUTO	10/31/2017	$136.75
	JERRY CAIN AUTO	11/08/2017	$691.88
	NAPA AUTO PARTS 0000373	11/20/2017	$134.68

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD HILLER	JERRY CAIN AUTO	11/22/2017	$587.29
	NAPA AUTO PARTS 0000373	11/22/2017	$118.77
			$1,669.37
HUNTER F. MASSEY	LOWES #03071	11/02/2017	$24.43
	BLUE RIDGE WELDING	11/07/2017	$16.96
	C & C AUTO PARTS LLC	11/10/2017	$22.12
	LOWES #03071	11/13/2017	$489.63
	LOWES #01635	11/14/2017	$73.16
	AMAZON MKTPLACE PMTS	11/15/2017	$104.88
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$129.46
	LOWES #03071	11/15/2017	$215.29
	PARKERS SUPER DUTY	11/17/2017	$479.72
	NAPA AUTO PARTS 0000373	11/17/2017	$107.74
	LOWES #03071	11/28/2017	$258.58
			$1,921.97
I. DWAINE EUBANKS	AMAZON MKTPLACE PMTS	11/11/2017	$83.45
	LOWES #03071	11/15/2017	$21.38
			$104.83
IAN D WALKER	POLOLU CORPORATION	10/31/2017	$108.85
	EASYJET ET3XJVH	10/31/2017	$99.37
	A MEETING BY DESIGN	10/31/2017	$840.00
	AMAZON MKTPLACE PMTS	11/02/2017	$85.75
	TAP PLASTICS, INC.	11/01/2017	$468.37
	AMAZON MKTPLACE PMTS	11/03/2017	$29.96
	AMERICAN AIR0012157170863	11/06/2017	$486.89
	AMAZON MKTPLACE PMTS	11/11/2017	$53.90
	AMERICAN AIR0012159706858	11/24/2017	$1,770.16
	AMERICAN AIR0012159693002	11/24/2017	$526.10
	AMERICAN AIR0012159707223	11/24/2017	$1,143.16
	TAP PLASTICS, INC.	11/28/2017	$525.17
			$6,137.68
INDIKA PATHIRANNEHELA	PRAXAIR DISTRIBUTION I	11/01/2017	$353.87
	TRACTOR SUPPLY #1210	11/05/2017	$12.70
	SPEX CERTIPREP	11/13/2017	$218.17
	PUBLIX SUPERMARKETS #1379	11/20/2017	$36.15
	WAL-MART #3222	11/26/2017	$39.41
	LOWES #03071	11/26/2017	$23.45
	AMAZON MKTPLACE PMTS	11/28/2017	$10.67
	AMAZON MKTPLACE PMTS	11/29/2017	$4.20
	AMAZON MKTPLACE PMTS	11/28/2017	$13.50
	PRAXAIR DISTRIBUTION I	11/28/2017	$41.63
	AMAZON MKTPLACE PMTS	11/28/2017	$5.67
	AMAZON MKTPLACE PMTS	11/29/2017	$4.64
	AMAZON MKTPLACE PMTS	11/29/2017	$2.78
	AMAZON MKTPLACE PMTS	11/29/2017	$4.67

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Cardholder	Vendor Name	Purchase Date	Amount
INDIKA PATHIRANNEHELA	AMAZON MKTPLACE PMTS	11/29/2017	$2.73
	AMAZON MKTPLACE PMTS	11/29/2017	$7.46
	AMAZON MKTPLACE PMTS	11/29/2017	$3.66
	AMAZON MKTPLACE PMTS	11/29/2017	$2.15
			$787.51
J FOGACA DE CARVALHO	LOWES #00626	11/01/2017	$8.63
	AMAZON MKTPLACE PMTS	11/03/2017	$50.35
	LOWES #00626	11/03/2017	$88.37
	HACH COMPANY	11/06/2017	$146.68
	PARTSTREE COM	11/07/2017	$27.03
	LOWES #00626	11/09/2017	$65.23
	WM SUPERCENTER #1017	11/11/2017	$19.25
	STAPLES DIRECT	11/10/2017	$63.22
	Amazon.com	11/15/2017	$80.99
	SUMTER TRANSPORT COMPANY	11/29/2017	$800.00
			$1,349.75
J. POWELL SMITH	CALHOUN CO COOP EXT	11/08/2017	$200.00
	COMPORIUM - PBTC RP	11/16/2017	$132.67
	GEMPLER'S	11/21/2017	$227.18
			$559.85
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	11/01/2017	$220.00
	LOWES #03071	11/02/2017	$5.32
	WM SUPERCENTER #643	11/05/2017	$43.31
	LOWE'S FOODS #234	11/05/2017	$88.95
	HOBBY-LOBBY #602	11/04/2017	$62.54
	BEST BUY 00008557	11/05/2017	$196.18
	WM SUPERCENTER #643	11/05/2017	$105.84
	JOES BAR & GRILL	11/06/2017	$192.54
	CAROLINA POTTERY MYRTLE B	11/06/2017	$80.51
	COLG OF CHARLESTON MRK	11/07/2017	$210.00
	CTC CONSTANTCONTACT.COM	11/13/2017	$20.00
	PCNAMETAG INC	11/14/2017	$330.07
	ARAMARK CATERING	11/22/2017	$325.58
	VZWRLSS IVR VB	11/23/2017	$76.14
	COFFEE BREAK SERVICE	11/22/2017	$53.50
	FOOD LION #2209	11/28/2017	$9.98
			$2,020.46
JACKIE KOPACK JORDAN	PSA MARKETPLACE	10/30/2017	$70.00
	ATT CONS PHONE PMT	11/04/2017	$238.80
	AMAZON MKTPLACE PMTS	11/07/2017	$99.98
	YARD SUPPLY NE LLC	11/07/2017	$442.80
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$92.93
	THE HOME DEPOT #1109	11/10/2017	$315.94
	GREENHOUSE MEGASTO	11/28/2017	$267.98
			$1,528.43

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	SHERATON DALLAS	10/30/2017	$825.24
	SHERATON DALLAS	10/30/2017	$825.24
	SHERATON DALLAS	10/30/2017	$825.24
	SHERATON DALLAS	10/30/2017	$825.24
	IN THE PRINT HOUSE LLC	11/09/2017	$374.50
	TRI-COUNTY ACE	11/10/2017	$12.83
	WM SUPERCENTER #3222	11/10/2017	$67.41
	DISPLAYS2GO	11/15/2017	$265.51
	THE UPS STORE 3497	11/21/2017	$63.06
			$4,084.27
JACQUELINE ELLIS	CAMPUS COPY SHOP	10/30/2017	$201.00
	BI-LO GROCERY #5539	10/31/2017	$34.05
	PUBLIX SUPERMARKETS #1379	10/31/2017	$14.94
	PUBLIX SUPERMARKETS #1379	10/31/2017	$17.61
	PUBLIX SUPERMARKETS #1379	11/03/2017	$3.02
	FRANKLINCOVEYPRODUCTS	11/08/2017	$113.62
	PUBLIX SUPERMARKETS #1379	11/10/2017	$19.20
	MARCO PROMOTIONAL PROD	11/17/2017	$40.98
	MARCO PROMOTIONAL PROD	11/22/2017	$964.10
	THE UPS STORE 3497	11/28/2017	$64.18
			$1,472.70
JACQUELINE GALBREATH	GOOGLE ADWS7537780561	11/12/2017	$51.86
			$51.86
JAIME POHLMAN	PSA MARKETPLACE	11/03/2017	$245.00
	MICHAELS STORES 1585	11/07/2017	$3.52
	SAMS CLUB #4879	11/08/2017	$323.79
	SAMS CLUB #4879	11/08/2017	$161.90
	Amazon.com	11/11/2017	$268.08
	HARLINGS TIRE MARKET	11/14/2017	$163.00
	WAL-MART #6887	11/14/2017	$26.94
	ACADEMY SPORTS #191	11/16/2017	$40.34
	AMAZON MKTPLACE PMTS	11/17/2017	$21.99
	AMAZON MKTPLACE PMTS	11/21/2017	$39.99
	FOOD LION #1246	11/20/2017	$10.85
	WM SUPERCENTER #1382	11/21/2017	$24.78
	WALMART.COM	11/21/2017	$40.13
	SAMSCLUB #4879	11/29/2017	$14.96
	AMAZON MKTPLACE PMTS	11/29/2017	$24.99
			$1,410.26
JAMES ALLISON	CERULEAN AVIATION	11/03/2017	$200.00
	TETERBORO AIRPORT	11/20/2017	$60.75
	SXM SIRIUSXM.COM/ACCT	11/26/2017	$192.57
	ENTERPRISE RENT-A-CAR	11/24/2017	$45.43
	WAL-MART #3222	11/29/2017	$73.73
			$572.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E FAUST	COMCEL	11/17/2017	$20.74
	COMCEL	11/17/2017	$20.74
	COMCEL	11/17/2017	$20.74
			$62.22
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	10/31/2017	$3.20
	PSA MARKETPLACE	11/01/2017	$14.00
	NRA SERVSAFE	11/01/2017	$36.00
	WALMART.COM 8009666546	11/03/2017	$16.50
	WALMART.COM 8009666546	11/03/2017	$16.50
	CENTURYLINK/SPEEDPAY	11/03/2017	$183.54
	WAL-MART #6887	11/06/2017	$46.65
	BI-LO GROCERY #5755	11/06/2017	$20.00
	CR CONSUMERREPORTS.OR	11/12/2017	$20.00
	B AND F	11/17/2017	$12.00
	USPS PO 4536400646	11/17/2017	$147.00
	PRICELINE VACATION PKG	11/21/2017	$737.32
	PSA MARKETPLACE	11/28/2017	$14.00
			$1,266.71
JAMES FREDERICK	TOYS R US #8830	11/01/2017	$22.66
	OFFICE DEPOT #336	11/01/2017	$17.91
	USPS PO 4529400501	11/14/2017	$4.36
	LOWES #01120	11/25/2017	$31.29
			$76.22
JAMES G FARMER	SSC - FLORENCE SER	10/31/2017	$2,442.50
	SSC - FLORENCE SER	11/01/2017	$1,774.59
	SSC - FLORENCE SER	11/02/2017	$1,978.43
	SOUTHEAST MILK SUPPLY	11/02/2017	$1,095.00
	CAROLINA AGRI-POWER LLC	11/02/2017	$1,533.93
	CAROLINA AGRI-POWER LLC	11/02/2017	$371.06
	SSC - FLORENCE SER	11/03/2017	$1,900.00
	BLANCHARD MACHINERY	11/08/2017	$142.67
	PEE DEE SPEECH & HEAR	11/09/2017	$15.00
	PEE DEE SPEECH & HEAR	11/09/2017	$30.00
	BLANCHARD MACHINERY	11/10/2017	$64.19
	JAMES RIVER EQUIPMENT-SHE	11/10/2017	$1,112.17
	BLANCHARD MACHINERY	11/13/2017	$39.04
	SSC - FLORENCE SER	11/14/2017	$1,829.00
	W.H. BRISTOW, INC.	11/14/2017	$2,483.87
	KENS TIRE SERVICE	11/13/2017	$57.84
	CAROLINA AGRI-POWER LLC	11/14/2017	$1,803.61
	KENS TIRE SERVICE	11/14/2017	$131.95
	SQ PALMETTO SAFETY PRODU	11/16/2017	$1,248.89
	SSC - FLORENCE SER	11/21/2017	$1,974.78
	SSC - FLORENCE SER	11/27/2017	$2,479.00
	KENS TIRE SERVICE	11/27/2017	$59.89

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	JAMES RIVER EQUIPMENT-SHE	11/29/2017	$1,429.27
			$25,996.68
JAMES H BLAKE	AMPLIFII MARKETING SOLUTI	11/03/2017	$721.44
	USPS PO 4569400671	11/03/2017	$19.84
	SPIRIT COMMUNICATIONS EB	11/10/2017	$1.32
	VALEANT PHARMACEUTICALS	11/17/2017	$1,817.00
	CORNELL LAB ORNITHOLOGY	11/20/2017	$44.00
	SCGREENINDSUSTRYAS	11/20/2017	$45.00
	CTC CONSTANTCONTACT.COM	11/20/2017	$65.00
	ATT BILL PAYMENT	11/25/2017	$123.08
			$2,836.68
JAMES L BURATI	AVNGATE AVS4YOU.COM	11/15/2017	$64.80
	CBI COREL	11/15/2017	$67.94
	JIMMY JOHNS - 2195 - E	11/28/2017	$55.49
			$188.23
JAMES LEMOINE	SP SBC BOOK SHOP	10/31/2017	$6.77
	BACKWOODS SOLAR	11/06/2017	$274.37
	GMESUPPLY COM	11/06/2017	$2,265.73
	MIDWEST UNLIMITED	11/28/2017	$1,066.81
	APOGEE INSTRUMENTS INC	11/29/2017	$1,312.00
			$4,925.68
JAMES MORRIS	BIO RAD LABORATORIES	10/31/2017	$457.43
	VWR INTERNATIONAL INC	11/01/2017	$124.23
	TFS FISHERSCI ECOM ATL	10/31/2017	$38.27
	IN ETON BIOSCIENCE, INC.	11/01/2017	$32.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$24.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$12.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$8.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$24.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$8.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$8.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$8.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$16.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$32.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$8.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$16.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$24.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$24.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$16.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$24.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$44.60
	TFS FISHERSCI ECOM ATL	11/03/2017	$238.95
	BIO RAD LABORATORIES	11/07/2017	$192.60
	PUBLIX SUPERMARKETS #1379	11/08/2017	$17.25
	VWR INTERNATIONAL INC	11/10/2017	$137.56

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	11/11/2017	$107.85
	TFS FISHERSCI ECOM ATL	11/18/2017	$8.10
	TFS FISHERSCI ECOM ATL	11/18/2017	$28.30
	TFS FISHERSCI ECOM ATL	11/18/2017	$97.08
	TFS FISHERSCI ECOM ATL	11/17/2017	$77.68
	EXPEDIA 7312365137836	11/27/2017	$142.90
	DELTA AIR 0067026885589	11/27/2017	$114.30
	AMERICAN AIR0017026885588	11/27/2017	$216.81
			$2,327.91
JAMES MULLINAX	FITNESS EMS LLC	11/03/2017	$69.00
	NATIONAL INTRAMURAL RECR	11/03/2017	$141.00
	LITTLEJOHN PORTABLE	11/07/2017	$290.99
	LOWES #03071	11/10/2017	$27.92
	LOWES #03071	11/16/2017	$65.85
	SOUTHWES 5268786366481	11/20/2017	$272.46
	REPUBLIC SERVICES TRASH	11/21/2017	$117.18
	AED SUPERSTORE	11/22/2017	$127.12
	AED SUPERSTORE	11/22/2017	$1,816.00
	JUSTFLY.COM	11/23/2017	$47.91
	AMERICAN AIR0017071071730	11/22/2017	$291.80
	UNITED 0167071071716	11/22/2017	$289.30
	LOWES #00907	11/27/2017	$59.66
	NATIONAL INTRAMURAL RECR	11/27/2017	$540.00
	GIH GLOBALINDUSTRIALEQ	11/29/2017	$221.22
			$4,377.41
JAMES R GRIEGER	WWW.SAFESHOES.COM	11/09/2017	$90.09
	SOUTHERN CONNECTOR	11/14/2017	$40.00
	APL APPLE ONLINE STORE	11/21/2017	$994.03
	APL APPLE ONLINE STORE	11/29/2017	$160.45
			$1,284.57
JAMES R. DAVIS	WAL-MART #3222	11/22/2017	$160.41
	WAL-MART #1123	11/25/2017	$52.97
			$213.38
JAMES T BRANT	WEST CAROLINA RURAL TELE	11/14/2017	$295.13
			$295.13
JAMES TUTEN	ZUUK INTERNATIONAL	10/30/2017	$2,488.68
	WWW.NEWEGG.COM	11/01/2017	$35.98
	WWW.NEWEGG.COM	11/01/2017	$259.98
	AMAZON MKTPLACE PMTS	11/01/2017	$489.50
	S & ME INC	11/02/2017	$900.00
	LOWES #02948	11/05/2017	$48.04
	IN OPTIMUM FILTRATION CO	11/07/2017	$652.13
	ORKIN LLC 002	11/10/2017	$50.00
	LOWES #00497	11/10/2017	$48.05
	AIRGAS SOUTH	11/10/2017	$142.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	MANER BUILDERS SUPPLY 3	11/10/2017	$300.00
	FASTENAL COMPANY01	11/10/2017	$40.64
	GROCO SPECIALTY COATINGS	11/16/2017	$78.64
	PRIORITY ONE SECURITY	11/17/2017	$83.54
	FAIRFIELD INN&SUITES C	11/18/2017	$18.00
	LOWES #02948	11/18/2017	$2.65
	ENTERPRISE RENT-A-CAR	11/18/2017	$117.97
	1010 CED	11/20/2017	$61.89
	LOWES #00497	11/28/2017	$56.89
	LOWES #00358	11/29/2017	$71.81
			$5,946.98
JAMIE A DUBERSTEIN	AMAZON MKTPLACE PMTS WWW.	11/17/2017	$29.50
	DOITBEST.COM	11/28/2017	$122.09
			$151.59
JANET E HENDRICKS	CLEMSON-UNIV-BOOKS #4900	11/16/2017	$24.24
			$24.24
JANET M ARNOLD	CEC	10/31/2017	$270.00
	CEC	11/03/2017	$395.00
	PAYPAL ASGW	11/03/2017	$325.00
	APL APPLE ONLINE STORE	11/07/2017	$73.83
	AMERICAN EDUCATIONAL RESE	11/10/2017	$180.00
	Amazon.com	11/12/2017	$19.99
	SOUTHWES 5268783463785	11/10/2017	$228.96
	THINK SOCIAL PUBLISHING	11/10/2017	$101.58
	Amazon.com	11/14/2017	$137.78
	Amazon.com	11/14/2017	$30.07
	SOUTHWES 5268784930357	11/15/2017	$328.46
	Amazon.com	11/22/2017	$1,408.27
	Amazon.com	11/22/2017	$414.42
	AMAZON MKTPLACE PMTS	11/29/2017	$79.00
	AMAZON MKTPLACE PMTS	11/29/2017	$267.04
			$4,259.40
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	11/01/2017	$110.48
	SENECA LIGHT & WATER	10/31/2017	$45.12
	SENECA LIGHT & WATER	10/31/2017	$388.24
	SENECA LIGHT & WATER	10/31/2017	$21.72
	SENECA LIGHT & WATER	10/31/2017	$89.75
	BLUE RIDGE ELECTRIC COOP	11/01/2017	$30.41
	BLUE RIDGE ELECTRIC COOP	11/01/2017	$97.64
	BLUE RIDGE ELECTRIC COOP	11/01/2017	$30.41
	BLUE RIDGE ELECTRIC COOP	11/01/2017	$29.00
	BLUE RIDGE ELECTRIC COOP	11/01/2017	$996.10
	BLUE RIDGE ELECTRIC COOP	11/01/2017	$40.56
	BLUE RIDGE ELECTRIC COOP	11/01/2017	$9.70
	BLUE RIDGE ELECTRIC COOP	11/01/2017	$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	11/01/2017	$70.63
	BLUE RIDGE ELECTRIC COOP	11/01/2017	$818.94
	HIGHWAY 88 WATER	11/07/2017	$31.77
	HIGHWAY 88 WATER	11/07/2017	$115.39
	HIGHWAY 88 WATER	11/07/2017	$743.02
	HIGHWAY 88 WATER	11/07/2017	$31.77
	HIGHWAY 88 WATER	11/07/2017	$31.77
	SAVANNAH CLEANING SYSTEMS	11/07/2017	$263.60
	HIGHWAY 88 WATER	11/07/2017	$31.77
	HIGHWAY 88 WATER	11/07/2017	$1,401.17
	HIGHWAY 88 WATER	11/07/2017	$108.23
	SANDY SPRINGS WATER DIST	11/07/2017	$73.00
	SANDY SPRINGS WATER DIST	11/07/2017	$105.73
	SANDY SPRINGS WATER DIST	11/07/2017	$254.11
	LOOKOUTMOUNTAINGENET	11/08/2017	$52.10
	HERBSTER ANGUS FARMS	11/08/2017	$106.56
	STAPLES DIRECT	11/11/2017	$98.43
	GRIFF'S FARM AND H	11/14/2017	$818.44
	CLEMSON AUTO PARTS	11/14/2017	$455.53
	ATT BILL PAYMENT	11/15/2017	$89.24
	WELBORNS PENDLETON TIRE	11/14/2017	$561.56
	ATT BILL PAYMENT	11/22/2017	$45.39
	CITY OF CLEMSON	11/28/2017	$103.59
	FORT-HILL-NG-BILL-PMNT	11/28/2017	$162.71
	FORT-HILL-NG-BILL-PMNT	11/28/2017	$37.51
	CITY OF CLEMSON	11/28/2017	$2,417.52
	FORT-HILL-NG-BILL-PMNT	11/28/2017	$93.05
	FORT-HILL-NG-BILL-PMNT	11/28/2017	$12.00
	FORT-HILL-NG-BILL-PMNT	11/28/2017	$17.58
	FORT-HILL-NG-BILL-PMNT	11/28/2017	$19.18
	FORT-HILL-NG-BILL-PMNT	11/28/2017	$30.34
	FORT-HILL-NG-BILL-PMNT	11/28/2017	$15.19
	CITY OF CLEMSON	11/28/2017	$40.54
	FORT-HILL-NG-BILL-PMNT	11/28/2017	$29.54
			$11,207.06
JANINE SUTTER	TEXACO XPRESS LUBE	11/02/2017	$36.74
	OTC BRANDS, INC.	11/03/2017	$57.69
	PAYPAL GREENBIORES	11/03/2017	$69.00
	PAYPAL MTN MRZYNW	11/03/2017	$19.92
	SP SHOP 4-H	11/13/2017	$41.65
	XPRESS LUBE AND CAR WASH	11/15/2017	$9.00
	USPS PO 4569400671	11/17/2017	$110.40
	PAYPAL FACTORYDIRE	11/17/2017	$21.55
	PAYPAL FACTORYDIRE	11/17/2017	$23.00
	WM SUPERCENTER #3222	11/21/2017	$42.36
	PAYPAL FACTORYDIRE	11/26/2017	$59.06

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Cardholder	Vendor Name	Purchase Date	Amount
JANINE SUTTER	PAYPAL FACTORYDIRE	11/26/2017	$18.50
	WAL-MART #3191	11/28/2017	$39.30
	BI-LO GROCERY #5283	11/29/2017	$15.16
			$563.33
JASON E. EICHELBERGER	DIGITALOCEAN.COM	11/01/2017	$619.20
	DNH GODADDY.COM	11/01/2017	$26.02
	GOOGLE SVCSAPPS_ylica	11/02/2017	$30.00
	GOOGLE SVCSAPPS_sccst	11/02/2017	$5.00
	Amazon web services	11/03/2017	$41.57
	RACKSPACE CLOUD	11/06/2017	$576.69
	4OVER	11/04/2017	$119.57
	NAME-CHEAP.COM	11/04/2017	$9.00
	LINODE.COM	11/06/2017	$105.00
	HOSTEK.COM	11/07/2017	$9.99
	DIGITALOCEAN.COM	11/07/2017	$6.08
	DPLOY.IO	11/07/2017	$25.00
	4OVER	11/08/2017	$90.99
	4OVER	11/08/2017	$243.24
	ATLASSIAN	11/16/2017	$20.00
	NAME-CHEAP.COM	11/15/2017	$9.00
	AMAZON MKTPLACE PMTS	11/17/2017	$213.51
	AMAZON MKTPLACE PMTS	11/20/2017	$15.75
	AMAZON MKTPLACE PMTS	11/20/2017	$132.06
	AMAZON MKTPLACE PMTS	11/21/2017	$47.87
	LOWES #00907	11/21/2017	$211.13
	AMAZON VIDEO ON DEMAND AM	11/21/2017	$3.99
	4OVER	11/21/2017	$243.24
	MAILCHIMP MONTHLY	11/24/2017	$135.00
	AMAZON MKTPLACE PMTS	11/25/2017	$471.05
			$3,409.95
JEFF C MARSHALL	AMAZON MKTPLACE PMTS	10/31/2017	$41.85
	AMAZON MKTPLACE PMTS	11/08/2017	$70.00
	AMAZON MKTPLACE PMTS	11/08/2017	$24.68
	AMAZON MKTPLACE PMTS	11/09/2017	$39.95
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$31.08
	AMAZON MKTPLACE PMTS	11/12/2017	$292.93
	AMAZON MKTPLACE PMTS	11/13/2017	$23.99
	AMAZON MKTPLACE PMTS	11/13/2017	$14.95
	AMAZON MKTPLACE PMTS	11/12/2017	$35.44
	CRATE&BARREL AND CB2	11/14/2017	$328.90
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$10.14
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$345.60
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$45.94
	AMAZON MKTPLACE PMTS	11/23/2017	$329.33
	AMERICAN AIR0012159357131	11/21/2017	$275.59
	AMAZON MKTPLACE PMTS WWW.	11/23/2017	$432.86

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$51.96
	AMAZON MKTPLACE PMTS	11/26/2017	$6.41
			$2,401.60
JEFF HOLLIDAY	RICOH RMS-CLEMSON	11/07/2017	$12.05
	AIRGAS SOUTH	11/09/2017	$9.29
	MCMASTER-CARR	11/09/2017	$202.81
	MCMASTER-CARR	11/09/2017	$45.41
	MCMASTER-CARR	11/15/2017	$35.83
	PIEDMONT PLASTICS GR #05	11/20/2017	$117.52
	ONLINEMETALS.COM	11/29/2017	$357.23
			$780.14
JEFF MCCALL	LOWES #03071	11/09/2017	$19.70
			$19.70
JEFF MORK	AMAZON.COM AMZN.COM/BILL	10/31/2017	$258.99
	WM SUPERCENTER #4445	11/01/2017	$155.19
	PENDLETON TIRE COMPANY	11/02/2017	$195.33
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$57.81
	BUDGET RENT ACAR TOLLS	11/02/2017	$20.25
	JASON'S DELI CHO #	11/05/2017	$448.55
	MCALISTER'S # 1248	11/05/2017	$463.65
	PANERA BREAD #203510	11/04/2017	$552.20
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$215.75
	WM SUPERCENTER #4445	11/09/2017	$151.53
	MCALISTER'S #1415	11/11/2017	$459.16
	WAL-MART #4445	11/10/2017	$40.65
	PANERA BREAD #4427	11/12/2017	$521.92
	AMAZON MKTPLACE PMTS	11/12/2017	$15.86
	PAYPAL COLLEGIATER	11/14/2017	$30.00
	PAYPAL COLLEGIATER	11/14/2017	$50.00
	PAYPAL COLLEGIATER	11/14/2017	$15.00
	PAYPAL COLLEGIATER	11/14/2017	$30.00
	PAYPAL COLLEGIATER	11/14/2017	$30.00
	PAYPAL COLLEGIATER	11/14/2017	$25.00
	AMAZON MKTPLACE PMTS	11/16/2017	$252.68
	AMAZON MKTPLACE PMTS	11/16/2017	$79.20
	AMAZON MKTPLACE PMTS	11/17/2017	$205.92
	MOE'S SW GRILL 335	11/17/2017	$1,150.90
	PUBLIX SUPERMARKETS #1379	11/17/2017	$86.08
			$5,511.62
JEFFERY S ALLEN	MAILCHIMP MONTHLY	11/10/2017	$25.50
	THE STATE NEWSPAPER	11/15/2017	$12.99
	COLG OF CHARLESTON MRK	11/16/2017	$500.00
			$538.49
JEFFERY T VERNON	FEDEX 800133315100	10/31/2017	$33.05
	HOMETEAM PEST DEFENSE 707	10/31/2017	$54.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY T VERNON	FSI VERIZON+BMC$3.50	11/06/2017	$132.20
	TWC TIME WARNER CABLE	11/09/2017	$1,711.23
	FEDEX 162766981	11/09/2017	$231.53
	CLS AMERICA INC.	11/13/2017	$179.12
	CLS AMERICA INC.	11/13/2017	$86.90
	FEDEX 162910910	11/14/2017	$128.88
	CLS AMERICA INC.	11/14/2017	$140.86
	CLS AMERICA INC.	11/14/2017	$31.30
	TOPAZ ENGINEERING SUPPLY,	11/13/2017	$186.40
	FSI APCO BILLMATRIX	11/20/2017	$119.09
	IN SUNRISE BEVERAGE, INC	11/28/2017	$451.37
	HOMETEAM PEST DEFENSE 707	11/28/2017	$54.20
	HOMETEAM PEST DEFENSE 707	11/28/2017	$92.90
	FEDEX 800133315111	11/29/2017	$29.02
			$3,662.25
JEFFREY ANKER	AMAZON.COM AMZN.COM/BILL	11/01/2017	$19.25
	AMAZON MKTPLACE PMTS	11/02/2017	$66.80
	AMAZON MKTPLACE PMTS	11/02/2017	$32.94
	LOWES #00469	11/06/2017	$19.22
	MATTERHACKERS.COM	11/09/2017	$122.00
	AMAZON MKTPLACE PMTS	11/16/2017	$82.64
			$342.85
JEFFREY F. NEAL	PUBLIX SUPERMARKETS #1379	11/08/2017	$17.52
	ASEE OPERATING	11/21/2017	$100.00
			$117.52
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	10/31/2017	$7.41
	ATT CONS PHONE PMT	11/04/2017	$166.52
	USPS PO 4589400379	11/06/2017	$11.20
	CITY OF UNION	11/08/2017	$670.60
	CITY OF UNION	11/08/2017	$12.63
	SP SHOP 4-H	11/10/2017	$630.45
	WAL-MART #0629	11/16/2017	$65.51
	WAL-MART #0629	11/16/2017	$39.48
	Embroidery By Karen	11/17/2017	$40.00
	PARADISE HOME CENT	11/17/2017	$117.06
	SP SHOP 4-H	11/28/2017	$44.85
			$1,805.71
JEFFREY HOPKINS	CLEMSON AUTO PARTS	11/03/2017	$16.36
	CLEMSON AUTO PARTS	11/03/2017	$12.73
	FASTENAL COMPANY01	11/08/2017	$41.42
	BLACK ELECTRICAL SUPPLY I	11/13/2017	$89.10
	TRI STAR	11/15/2017	$34.48
	LOWES #03050	11/16/2017	$13.34
	CLEMSON AUTO PARTS	11/16/2017	$35.07
			$242.50

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY MCMILLAN	AMERICAN ACCOUNTING ASSOC	10/31/2017	$280.00
	AGENT FEE 8900715630726	10/30/2017	$50.00
	DELTA AIR 0068679112307	10/30/2017	$439.10
	AGENT FEE 8900715630733	10/31/2017	$50.00
	DELTA AIR 0067067850385	10/31/2017	$622.10
	Delta_Print_AMER	11/01/2017	$400.00
	IN RALPH'S TROPHY SHOP	11/06/2017	$186.76
	AGENT FEE 8900715776408	11/07/2017	$50.00
	AMERICAN AIR0017067850414	11/07/2017	$607.30
	ALFRED WILLIAMS AND COMPA	11/08/2017	$1,077.76
	RICOH USA, INC	11/09/2017	$96.30
	OF MANAGEMENT ACCTS	11/17/2017	$120.00
	AMERICAN ACCOUNTING ASSOC	11/29/2017	$295.00
			$4,274.32
JEFFREY S. PEAKE	AGENT FEE 8900715630725	10/30/2017	$50.00
	AGENT FEE 8900715630724	10/30/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$28.84
	AMERICAN AIR0018679112306	10/30/2017	$903.10
	AMERICAN AIR0018679112305	10/30/2017	$705.60
	EXPEDIA 7306167467839	10/31/2017	$101.91
	AGENT FEE 8900715630729	10/31/2017	$50.00
	AGENT FEE 8900715630735	10/31/2017	$50.00
	AGENT FEE 8900715630730	10/31/2017	$50.00
	AMERICAN AIR0017067850395	10/31/2017	$382.39
	DELTA AIR 0067067850388	10/31/2017	$410.10
	AMERICAN AIR0017067850387	10/31/2017	$599.00
	AGENT FEE 8900715630736	10/31/2017	$50.00
	EXPEDIA 7306474514974	11/01/2017	$108.65
	AMERICAN AIR0017067850380	10/31/2017	$580.10
	AGENT FEE 8900715630739	10/31/2017	$50.00
	AMERICAN AIR0017067850381	10/31/2017	$294.10
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$20.42
	HOBBY LOBBY #395	11/07/2017	$32.08
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$22.46
	EXPEDIA 7308524724525	11/09/2017	$107.06
	AMAZON MKTPLACE PMTS	11/11/2017	$32.92
	FEDEX 874441525790	11/11/2017	$8.97
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$58.30
	AMAZON MKTPLACE PMTS	11/13/2017	$24.00
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$16.04
	AGENT FEE 8900715776423	11/15/2017	$50.00
	DELTA AIR 0067067850434	11/15/2017	$346.10
	AGENT FEE 8900715776427	11/16/2017	$50.00
	UNITED 0167067850439	11/16/2017	$439.10
	CIBT VISA SERVICES (CORP	11/23/2017	$466.48
	AMAZON MKTPLACE PMTS	11/24/2017	$338.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,476.07
JEFFREY T. BROWN	CLUB COLORS	10/31/2017	$813.21
	WAL-MART #3222	11/01/2017	$18.21
	WAL-MART #4445	11/02/2017	$55.27
	DIAMOND SPRINGS WATER	11/03/2017	$21.19
	DIAMOND SPRINGS WATER	11/03/2017	$26.48
	COSTCO WHSE #1005	11/06/2017	$45.55
	UPTOWN ART CLEM	11/06/2017	$1,070.00
	SOUTHERN ASSOC OF COLLEGE	11/06/2017	$10.00
	CLEMSON COMPUTER ST	11/07/2017	$133.75
	WM SUPERCENTER #3222	11/09/2017	$78.81
	NASPA-EXPERIENT	11/08/2017	$160.00
	NACADA	11/08/2017	$60.00
	WAL-MART #3222	11/09/2017	$69.23
	NASPA-EXPERIENT	11/08/2017	$450.00
	TIGER TOWN GRAPHICS	11/09/2017	$861.35
	NASPA-EXPERIENT	11/11/2017	$450.00
	NASPA-AUTHORIZE.NET	11/12/2017	$390.00
	NASPA-AUTHORIZE.NET	11/12/2017	$75.00
	DELTA AIR 0062303435109	11/17/2017	$425.50
	DIAMOND SPRINGS WATER	11/17/2017	$16.01
	DELTA AIR Seat Fees	11/17/2017	$27.00
	DELTA AIR Seat Fees	11/17/2017	$27.00
	DELTA AIR 0062303435108	11/17/2017	$425.50
	CLEMSON-UNIV-BOOKS #4900	11/21/2017	$461.92
	PAYPAL TYMILL	11/27/2017	$75.00
	DIAMOND SPRINGS WATER	11/28/2017	$26.48
			$6,272.46
JENNIFER A STEVENS	DOLLAR TREE ECOMM	11/03/2017	$38.52
	WAL-MART #4506	11/06/2017	$34.60
	JOANN STORES #2172	11/08/2017	$5.54
	WM SUPERCENTER #4506	11/10/2017	$22.52
	WM SUPERCENTER #4506	11/10/2017	$8.12
	CTS FRONTIER ONLINEPAY	11/13/2017	$186.69
	WAL-MART #1339	11/29/2017	$42.49
			$338.48
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	11/02/2017	$39.08
	MWI VETERINARY SUPPLY CO	11/03/2017	$1,814.67
	MWI VETERINARY SUPPLY CO	11/03/2017	$122.24
	VZWRLSS APOCC VISB	11/03/2017	$266.51
	GREGORY PEST SOLUTIONS	11/03/2017	$75.00
	MWI VETERINARY SUPPLY CO	11/03/2017	$218.35
	REPUBLIC SERVICES TRASH	11/06/2017	$183.92
	MWI VETERINARY SUPPLY CO	11/08/2017	$5.45
	UPS 000060RW68	11/12/2017	$3.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	11/10/2017	$639.80
	CLEMSON AUTO PARTS	11/13/2017	$137.83
	DMI DELL BUS ONLINE	11/14/2017	$50.28
	GRIFF'S FARM AND H	11/15/2017	$229.58
	FRED'S LOCKWORK	11/15/2017	$250.00
	SANDY SPRINGS WATER DIST	11/15/2017	$85.06
	DIAMOND SPRINGS WATER	11/15/2017	$26.48
	DIAMOND SPRINGS WATER	11/15/2017	$5.30
	SANDY SPRINGS WATER DIST	11/15/2017	$113.65
	FORT-HILL-NG-BILL-PMNT	11/16/2017	$29.91
	FORT-HILL-NG-BILL-PMNT	11/16/2017	$28.30
	CITY OF CLEMSON	11/16/2017	$68.12
	BLUE RIDGE ELECTRIC COOP	11/16/2017	$35.45
	FORT-HILL-NG-BILL-PMNT	11/16/2017	$25.64
	FORT-HILL-NG-BILL-PMNT	11/16/2017	$10.00
	FORT-HILL-NG-BILL-PMNT	11/16/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	11/16/2017	$103.28
	CITY OF CLEMSON	11/16/2017	$44.48
	BLUE RIDGE ELECTRIC COOP	11/16/2017	$68.90
	FORT-HILL-NG-BILL-PMNT	11/16/2017	$12.84
	MWI VETERINARY SUPPLY CO	11/16/2017	$256.86
	ATT BILL PAYMENT	11/16/2017	$44.27
	BLUE RIDGE ELECTRIC COOP	11/16/2017	$31.03
	FORT-HILL-NG-BILL-PMNT	11/16/2017	$37.94
	GREGORY PEST SOLUTIONS	11/16/2017	$34.50
	PARTMASTER	11/17/2017	$781.44
	MWI VETERINARY SUPPLY CO	11/20/2017	$435.27
	MWI VETERINARY SUPPLY CO	11/20/2017	$225.98
	MWI VETERINARY SUPPLY CO	11/22/2017	$47.38
	MWI VETERINARY SUPPLY CO	11/28/2017	$453.90
	MWI VETERINARY SUPPLY CO	11/28/2017	$124.33
	DIAMOND SPRINGS WATER	11/29/2017	$21.18
	DIAMOND SPRINGS WATER	11/29/2017	$10.59
	GRIFF'S FARM AND H	11/29/2017	$1,967.60
	SANDY SPRINGS WATER DIST	11/29/2017	$54.12
			$9,233.06
JENNIFER BENTON	USPS PO 4516800631	11/08/2017	$80.78
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$308.20
	VZWRLSS IVR VE	11/09/2017	$246.35
	B&H PHOTO 800-606-6969	11/10/2017	$462.50
	PLAYSTATION NETWORK	11/13/2017	$64.99
	YANKEE CANDLE 3399	11/10/2017	$2,085.70
	AMAZON MKTPLACE PMTS	11/15/2017	$54.67
	AMAZON MKTPLACE PMTS	11/15/2017	$31.96
	AMAZON MKTPLACE PMTS	11/15/2017	$12.15
	WAL-MART #4445	11/15/2017	$104.10

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	INGLES MARKETS #53	11/15/2017	$419.25
	APL ITUNES.COM/BILL	11/17/2017	$5.16
	APL ITUNES.COM/BILL	11/17/2017	$3.87
	APL ITUNES.COM/BILL	11/17/2017	$9.03
	SQ CLEMSON CONFECT	11/17/2017	$1,067.33
	INGLES MARKETS #53	11/17/2017	$11.53
	GROUNDLINK HOLDINGS, LLC	11/20/2017	$190.00
	AMBASSADOR LIMOUSINE	11/21/2017	$215.00
	OMNI LIMOUSINE	11/21/2017	$106.11
	APL ITUNES.COM/BILL	11/21/2017	$5.16
	GROUNDLINK HOLDINGS, LLC	11/21/2017	$221.00
	YANKEE CANDLE 3399	11/20/2017	$1,390.47
	OMNI LIMOUSINE	11/22/2017	$111.26
	Amazon.com	11/23/2017	$41.58
	PINMAKERS.COM LLC	11/28/2017	$424.00
			$7,672.15
JENNIFER BOYLES	AMAZON MKTPLACE PMTS	10/31/2017	$36.98
	ATT BILL PAYMENT	11/01/2017	$204.06
	WM SUPERCENTER #7188	11/01/2017	$31.77
	KYOCERA DOCUMENT SOLUTION	11/02/2017	$276.48
	AMAZON MKTPLACE PMTS	11/08/2017	$37.63
	DROPBOX CBPWQZVBMNKC	11/07/2017	$99.00
	SQ GREATER DARLINGTON CH	11/07/2017	$150.00
	DOLLAR TREE	11/08/2017	$31.35
	AMAZON MKTPLACE PMTS	11/12/2017	$14.60
	AMAZON MKTPLACE PMTS	11/12/2017	$14.00
	AMAZON MKTPLACE PMTS	11/13/2017	$18.99
	SPIRIT COMMUNICATIONS EB	11/15/2017	$1.25
	KYOCERA DOCUMENT SOLUTION	11/16/2017	$289.17
	ATT CONS PHONE PMT	11/17/2017	$205.81
	LANDS END BUS OUTFITTERS	11/23/2017	$326.16
			$1,737.25
JENNIFER ELLIOTT	JOSTENS INC.	11/15/2017	$24.50
			$24.50
JENNIFER L. MOUNTFORD	OFFICEMAX/OFFICE DEPOT659	10/30/2017	$113.55
	DOLLARTREE	11/01/2017	$35.31
	USPS PO 4500400620	11/01/2017	$7.80
	SQ CUSTOM EMBROIDE	11/01/2017	$40.00
	PSA MARKETPLACE	11/03/2017	$42.00
	WEST CAROLINA RURAL TELE	11/14/2017	$94.70
	PSA MARKETPLACE	11/13/2017	$70.00
	SPIRIT COMMUNICATIONS	11/16/2017	$0.42
	HOBBY LOBBY #482	11/15/2017	$19.21
	KYOCERA DOCUMENT SOLUTION	11/17/2017	$103.17
	USPS PO 4500400620	11/17/2017	$6.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	DEPENDABLE AUTO LLC	11/21/2017	$366.30
			$899.11
JENNIFER MASON	INTEGRATED DNA TECH	11/03/2017	$104.33
			$104.33
JENNIFER SCALES	TRACTOR SUPPLY # 1349	11/01/2017	$17.99
	TRACTOR SUPPLY COMPANY #	11/09/2017	$9.33
	EAST BAY TRUE VALUE	11/14/2017	$15.25
	NATURE-WATCH	11/22/2017	$190.25
			$232.82
JENNIFER TRAVIS	UPS 00000024146F437	10/31/2017	$3.70
	ENTERPRISE RENT-A-CAR	11/01/2017	$89.20
	RMS - CLEMSON PRINT CENT	11/08/2017	$682.66
	ENTERPRISE RENT-A-CAR	11/09/2017	$235.67
	VARIDESK	11/11/2017	$395.00
	UPS 00000024146F457	11/13/2017	$17.03
	ENTERPRISE RENT-A-CAR	11/13/2017	$44.60
	RICOH USA, INC	11/13/2017	$81.64
	RICOH USA, INC	11/14/2017	$26.75
	DIRECTLY YOURS	11/17/2017	$22.92
	ENTERPRISE RENT-A-CAR	11/17/2017	$178.39
	USPS.COM POSTAL STORE	11/17/2017	$50.25
	UPS 00000024146F467	11/20/2017	$7.74
			$1,835.55
JENNY RODGERS	HOBBY LOBBY #332	11/07/2017	$6.40
	WAL-MART #3222	11/13/2017	$18.55
	ARC SERVICES/TRAINING	11/14/2017	$43.20
	NATIONAL INTRAMURAL RECR	11/15/2017	$141.00
	THE PRINT HOUSE	11/15/2017	$120.00
	NATIONAL INTRAMURAL RECR	11/15/2017	$420.00
	SOUTHWES 5268786356852	11/20/2017	$8.90
	SOUTHWES 5268786355465	11/20/2017	$276.56
	SOUTHWES 5268786355467	11/20/2017	$276.56
	SOUTHWES 5268786358980	11/20/2017	$285.46
	SOUTHWES 5268786355464	11/20/2017	$276.56
	SOUTHWES 5268786355466	11/20/2017	$276.56
	SOUTHWES 5268786356854	11/20/2017	$8.90
	SOUTHWES 5268786356851	11/20/2017	$8.90
	SOUTHWES 5268786356853	11/20/2017	$8.90
	ACT University of Nort	11/27/2017	$841.90
	RICOH RMS-CLEMSON	11/29/2017	$3.90
			$3,022.25
JENNY WIRTZ	AMAZON MKTPLACE PMTS	11/01/2017	$8.50
	IEEE PRODUCTS & SERVICES	10/31/2017	$440.00
	APL APPLE ONLINE STORE	11/03/2017	$747.93
	SAMSCLUB.COM	11/10/2017	$250.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	SAMSCLUB.COM	11/11/2017	$10.57
	Amazon.com	11/15/2017	$43.82
			$1,501.79
JEREMY K GREENE	TYLER BROTHERS	11/03/2017	$249.99
	TYLER BROTHERS	11/03/2017	$250.00
	ENTOMOLOGIC	11/09/2017	$148.00
	ENTOMOLOGIC	11/17/2017	$180.00
			$827.99
JEREMY L BARNES	FASTENAL COMPANY01	10/31/2017	$48.26
	SPEEDY METALS - WEBSITE	11/02/2017	$273.92
	Amazon.com	11/12/2017	$85.69
	USA SAFETY	11/15/2017	$1,663.99
	MCMASTER-CARR	11/15/2017	$56.08
	IN ASPHALT ANCHORS CORP	11/17/2017	$149.91
	SPEEDY METALS - WEBSITE	11/21/2017	$90.97
	SUMMIT RACING MAIL ORDER	11/29/2017	$502.47
	GRIFFIN THERMAL PRODUCTS	11/29/2017	$1,155.40
			$4,026.69
JEREMY PIKE	SAMSCLUB #4872	10/31/2017	$89.45
	LITTLE PIGS BARBECUE	10/31/2017	$489.51
	PANERA BREAD #204949	11/01/2017	$985.31
	STAPLES DIRECT	11/03/2017	$42.68
	STAPLES DIRECT	11/03/2017	$52.01
	SAMSCLUB #6463	11/06/2017	$74.10
	BI-LO GROCERY #5566	11/06/2017	$40.34
	THE UPS STORE 3497	11/07/2017	$11.26
	PUBLIX SUPERMARKETS #1379	11/07/2017	$88.50
	SIMPLY DELICIOUS	11/09/2017	$925.96
	CAROLINA BIOLOGIC SUPPLY	11/14/2017	$368.29
	CAROLINA BIOLOGIC SUPPLY	11/14/2017	$58.91
	IDEXX DISTRIBUTION INC	11/16/2017	$8.20
	IDEXX DISTRIBUTION INC	11/16/2017	$869.03
	THE UPS STORE 3497	11/21/2017	$10.77
	ADOBE ACROPRO SUBS	11/20/2017	$14.99
	OFFICE DEPOT #1214	11/28/2017	$106.99
	AMAZON MKTPLACE PMTS	11/29/2017	$20.31
			$4,256.61
JEREMY TZENG	TRILINK BIOTECHNOLGIES	11/01/2017	$214.55
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$15.88
	NPC NEW PIG CORP	11/07/2017	$100.70
	AMAZON MKTPLACE PMTS	11/12/2017	$29.99
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$30.30
	FEDEX 26515366	11/26/2017	$29.18
	AMAZON MKTPLACE PMTS	11/29/2017	$152.96
			$573.56

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME KEITH MILLER	THORLABS	10/31/2017	$211.00
	THORLABS	11/01/2017	$2,199.00
	OPTI LAB LLC	11/02/2017	$1,375.25
	THORLABS	11/04/2017	$1,095.00
	OPTI LAB LLC	11/03/2017	$1,375.25
	DKC DIGI KEY CORP	11/10/2017	$377.44
	FAIRVIEW MICROWAVE	11/09/2017	$742.82
	AMAZON MKTPLACE PMTS	11/10/2017	$62.08
	NEWARK US 00000075	11/11/2017	$369.49
	THORLABS	11/11/2017	$2,199.00
	FAIRVIEW MICROWAVE	11/14/2017	$1,717.17
	MINI CIRCUITS MO	11/16/2017	$418.58
	PAYPAL MENTION123	11/16/2017	$449.00
	AMAZON MKTPLACE PMTS	11/20/2017	$15.98
	AMAZON MKTPLACE PMTS	11/20/2017	$199.69
	NEWARK US 00000075	11/28/2017	$2,118.50
			$14,925.25
JESSE MOORE	CLEMSON COMPUTER ST	11/01/2017	$59.71
	AMAZON MKTPLACE PMTS	11/02/2017	$29.09
	SOCIETY OF MARKETING ADVA	11/07/2017	$375.00
	GRAMMARLY 888-318-6146	11/12/2017	$170.84
	RICOH USA, INC	11/21/2017	$187.25
	GENBOOK INC	11/22/2017	$29.25
	BLP BUSINESS WEEK	11/22/2017	$26.75
	Mechanical Turk	11/29/2017	$191.33
			$1,069.22
JESSICA ADKINS	MGTCON7676171031161034	11/02/2017	$809.00
	FEDEX 845307247482	11/11/2017	$5.15
	FEDEX 845307247894	11/16/2017	$6.58
	FEDEX 845307247920	11/23/2017	$5.18
			$825.91
JESSICA E HULSEY	IN SUPPLY SERVICES, INC.	11/27/2017	$287.86
			$287.86
JESSICA MARTIN	DIAMOND SPRINGS WATER	10/31/2017	$10.65
	DIAMOND SPRINGS WATER	10/31/2017	$15.89
	DIAMOND SPRINGS WATER	11/02/2017	$21.19
	ACUITYSCHEDULING.COM	11/18/2017	$19.00
	DIAMOND SPRINGS WATER	11/20/2017	$15.89
			$82.62
JESSICA R PELFREY	COLUMBIA FLAG & SIGN COM	11/09/2017	$378.80
			$378.80
JILL B GEMMILL	PRO VIDEO FACTORY INC	11/03/2017	$99.00
			$99.00
JILL K BURROUGHS	ATT BILL PAYMENT	11/10/2017	$426.72

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	AT&T BILL PAYMENT	11/20/2017	$51.50
			$478.22
JINA SCOTT-PHILLIPS	DOLLAR-GENERAL #3783	10/30/2017	$6.37
	RANDYS AUTO P 0022529	11/06/2017	$1,028.99
			$1,035.36
JOAN D GIANFORCARO	RICOH USA, INC	11/01/2017	$26.75
	RICOH USA, INC	11/01/2017	$462.24
	RICOH USA, INC	11/01/2017	$599.20
	RICOH USA, INC	11/01/2017	$385.20
	RICOH USA, INC	11/01/2017	$417.30
	RICOH USA, INC	11/01/2017	$770.40
	RICOH USA, INC	11/01/2017	$130.54
	RICOH USA, INC	11/01/2017	$136.96
	RICOH USA, INC	11/01/2017	$963.00
	RICOH USA, INC	11/01/2017	$670.89
	RICOH USA, INC	11/01/2017	$802.50
	RICOH USA, INC	11/01/2017	$321.00
	RICOH USA, INC	11/04/2017	$50.83
			$5,736.81
JOAN MARLER	SWANSEA UNI - FINANCE 2	11/15/2017	$1,073.03
			$1,073.03
JODI ZEIS	ADVANCED ORG	10/31/2017	$200.00
			$200.00
JOE E VARN JR	ATT BILL PAYMENT	11/02/2017	$165.27
	DOLLAR-GENERAL #3996	11/08/2017	$12.64
	CALHOUN CO COOP EXT	11/13/2017	$90.00
	ASA-SSSA-CSSA	11/14/2017	$20.00
	ASA-SSSA-CSSA	11/14/2017	$20.00
	ASA-SSSA-CSSA	11/14/2017	$20.00
	AMAZON MKTPLACE PMTS	11/25/2017	$17.24
	AMAZON.COM WWW.AMAZON.COM	11/27/2017	$34.37
	AMAZON.COM AMZN.COM/BILL	11/27/2017	$140.39
	ATT BILL PAYMENT	11/29/2017	$165.00
			$684.91
JOE M MAJA	AMAZON.COM AMZN.COM/BILL	10/31/2017	$302.38
	DJI COM	11/04/2017	$2,699.10
	DJI COM	11/04/2017	$791.10
	AMAZON MKTPLACE PMTS	11/05/2017	$191.20
	MISUMI USA	11/08/2017	$68.80
	MOUSER ELECTRONICS INC	11/09/2017	$36.35
	DJI COM	11/10/2017	$37.80
	INVENTABLES, INC	11/13/2017	$143.76
	DJI COM	11/15/2017	$65.00
	DJI COM	11/15/2017	$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	DATAPRO INTERNATIONAL INC	11/18/2017	$69.00
	ADAFRUIT INDUSTRIES	11/19/2017	$84.76
	MOUSER ELECTRONICS INC	11/29/2017	$59.77
			$4,848.02
JOE THRASHER	TUDOR SCIENTIFIC GLASS	11/06/2017	$561.57
	TUDOR SCIENTIFIC GLASS	11/22/2017	$88.98
			$650.55
JOHN BALLATO	Evernote	10/31/2017	$48.00
	THE OPTICAL SOCIETY-OSA	11/02/2017	$500.00
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$29.03
	UPS 0000Y65864	11/05/2017	$69.83
	IN KMPARTS.COM, INC	11/06/2017	$231.12
	CUSTOMINK LLC	11/06/2017	$853.48
	CUSTOMINK LLC	11/07/2017	$8.54
	ELECTROTECHNIC PRODUCTS	11/07/2017	$157.00
	SPIE-INTL SOCIETY OPT EN	11/09/2017	$670.00
	UPS 0000Y65864	11/12/2017	$3.71
	OFFICE DEPOT #1214	11/14/2017	$50.17
	OFFICE DEPOT #1214	11/14/2017	$42.79
	UPS 0000Y65864	11/19/2017	$71.44
	UPS 0000Y65864	11/26/2017	$24.63
			$2,759.74
JOHN BOETSCH	UNITED 0162607533456	10/30/2017	$25.00
	RALPHS #0027	10/30/2017	$62.84
	CHICK FIL A GSP	10/30/2017	$32.04
	FISHERMANS LANDING	10/31/2017	$96.82
	BELLA VITA	10/30/2017	$129.75
	FISHERMANS LANDING	11/01/2017	$106.09
	MARRIOTT DESERT SPR F&	10/31/2017	$5.58
	RALPHS #0027	11/01/2017	$17.94
	MARRIOTT DESERT SPR F&	10/31/2017	$78.81
	RALPHS #0027	11/02/2017	$24.96
	MARRIOTT DESERT SPR F&	11/01/2017	$12.93
	MARRIOTT DESERT SPR F&	11/01/2017	$17.65
	MARRIOTT DESERT SPR F&	11/01/2017	$20.66
	MARRIOTT DESERT SPR F&	11/01/2017	$4.77
	MARRIOTT DESERT SPR F&	11/01/2017	$60.64
	MARRIOTT DESERT SPR F&	11/03/2017	$54.26
	CHIPOTLE 1094	11/02/2017	$25.45
	UNITED 0162607807341	11/04/2017	$50.00
	MARRIOTT DESERT SPR F&	11/04/2017	$18.65
	CHILI'S BAR E2 ORD	11/04/2017	$66.71
	MARRIOTT DESERT SPR F&	11/02/2017	$4.77
	FISHERMANS LANDING	11/03/2017	$32.17
	MARRIOTT DESERT SPRING	11/05/2017	$2,347.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	MARRIOTT DESERT SPRING	11/05/2017	$49.00
	MARRIOTT DESERT SPR F&	11/03/2017	$24.24
	UNITED 0162607807497	11/04/2017	$25.00
	MARRIOTT DESERT SPRING	11/05/2017	$165.33
	MARRIOTT DESERT SPR F&	11/02/2017	$6.55
	COOK OUT CLEMSON	11/04/2017	$17.91
	MARRIOTT DESERT SPRING	11/05/2017	$2,347.60
	GSP AIRPORT COMMISSION	11/04/2017	$42.00
	MARRIOTT DESERT SPR F&	11/03/2017	$243.60
	BILLY QS - PALM DESERT	11/02/2017	$73.15
	CHICKEN SALAD CHICK - EAS	11/09/2017	$47.92
	SOLE ON THE GREEN	11/10/2017	$75.13
	YOUR PIE- CLEMSON	11/10/2017	$68.97
	SUNNYSIDE CAFE	11/11/2017	$67.03
	JOES NEW YORK PIZZA	11/13/2017	$211.65
	CHIPOTLE 1828	11/14/2017	$36.68
	STARBUCKS STORE 11768	11/13/2017	$4.52
	SOLE ON THE GREEN	11/13/2017	$53.94
	RICK ERWINS CLEMSON	11/14/2017	$357.57
	THE POT BELLY DELI	11/14/2017	$43.24
	THE POT BELLY DELI	11/15/2017	$38.97
	AMAZON MKTPLACE PMTS	11/17/2017	$179.97
			$7,476.06
JOHN CUMMINGS	B&H PHOTO 800-606-6969	11/06/2017	$2,115.95
	TRIARCH INC	11/09/2017	$120.00
	IN DENOYER - GEPPERT SCI	11/13/2017	$2,003.70
	SP DENOYER-GEPPERT S	11/27/2017	$1,710.32
			$5,949.97
JOHN D. MUELLER	UFIRST LAUNDRY SVCS	11/28/2017	$232.08
			$232.08
JOHN E BODIFORD	OREILLY AUTO 5165	11/08/2017	$16.03
	TRI-COUNTY ACE	11/09/2017	$20.75
			$36.78
JOHN E GAILER III	THE UPS STORE #1641	11/02/2017	$7.90
	STAPLES 00113209	11/01/2017	$66.45
	VESTA AT&T	11/02/2017	$50.00
	STAPLES 00113209	11/01/2017	$91.78
			$216.13
JOHN ELSEA	LOWES #00728	11/09/2017	$293.92
			$293.92
JOHN G ABERCROMBIE	WAL-MART #4445	11/28/2017	$16.83
			$16.83
JOHN H RODGERS JR	LOWES #03071	10/31/2017	$6.91
	WM SUPERCENTER #3222	11/03/2017	$6.62

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	LOWES #03071	11/21/2017	$386.72
	TRI-COUNTY ACE	11/27/2017	$50.54
	TRI-COUNTY ACE	11/27/2017	$75.57
			$526.36
JOHN MAJSZTRIK	LOWES #03071	11/02/2017	$52.39
	WM SUPERCENTER #3222	11/02/2017	$32.21
	TELEDYNE INSTRUMENTS INC	11/02/2017	$1,616.74
	ONTHEHUB COM	11/08/2017	$113.95
	JOU Academic Superstore	11/13/2017	$114.95
	JOU Academic Superstore	11/13/2017	$114.95
	IN BAKER ENVIRONMENTAL N	11/14/2017	$62.02
	LOWES #00728	11/13/2017	$5.06
	LOWES #00728	11/17/2017	$33.90
			$2,146.17
JOHN MCENTIRE	AIA PRODUCTS / DUES	11/20/2017	$29.99
			$29.99
JOHN MORGENSTERN	LIGHTNING SOURCE	11/25/2017	$104.54
	LIGHTNING SOURCE	11/29/2017	$938.92
	LIGHTNING SOURCE	11/29/2017	$907.08
	LIGHTNING SOURCE	11/29/2017	$808.92
	LIGHTNING SOURCE	11/29/2017	$898.77
	LIGHTNING SOURCE	11/29/2017	$965.68
	LIGHTNING SOURCE	11/29/2017	$817.23
	LIGHTNING SOURCE	11/29/2017	$991.48
	LIGHTNING SOURCE	11/29/2017	$993.81
	LIGHTNING SOURCE	11/29/2017	$12.00
	IN AMERICAN MUSICOLOGICA	11/29/2017	$85.00
	LIGHTNING SOURCE	11/29/2017	$956.94
	LIGHTNING SOURCE	11/29/2017	$840.60
	LIGHTNING SOURCE	11/29/2017	$861.90
			$10,182.87
JOHN PHILLIPS	TRI-COUNTY ACE	10/31/2017	$57.10
	SHERWIN WILLIAMS 702658	10/31/2017	$261.75
	TRI-COUNTY ACE	11/03/2017	$8.28
	MARION DAVIS INC	11/06/2017	$365.28
	TRI-COUNTY ACE	11/06/2017	$132.77
	MARION DAVIS INC	11/08/2017	$248.13
	TRI-COUNTY ACE	11/09/2017	$71.04
	RITE AID STORE - 11646	11/09/2017	$4.02
	WW GRAINGER	11/10/2017	$47.65
	BATTERIES PLUS BUL	11/13/2017	$160.39
	MCNEELYS STORE & RENTAL	11/13/2017	$51.36
	MCNEELYS STORE & RENTAL	11/13/2017	$167.99
	MCNEELYS STORE & RENTAL	11/13/2017	$68.48
	MCNEELYS STORE & RENTAL	11/13/2017	$44.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	WW GRAINGER	11/14/2017	$353.88
	BLACK ELECTRICAL SUPPLY I	11/14/2017	$11.69
	BLACK ELECTRICAL SUPPLY I	11/14/2017	$484.69
	WW GRAINGER	11/15/2017	$47.80
	SHERWIN WILLIAMS 702658	11/15/2017	$224.70
	TRI-COUNTY ACE	11/15/2017	$16.17
	TRI-COUNTY ACE	11/16/2017	$4.67
	BATTERIES PLUS BUL	11/16/2017	$35.30
	TRI-COUNTY ACE	11/21/2017	$68.48
	OREILLY AUTO #1448	11/29/2017	$44.50
			$2,981.06
JOHN S BOOKHART	CLEMSON AUTO PARTS	11/13/2017	$323.26
	TRACTOR SUPPLY #1210	11/14/2017	$147.30
	OLD STONE TRACTOR COMPAN	11/15/2017	$240.57
	TRACTOR SUPPLY #1210	11/16/2017	$20.13
			$731.26
JOHN S SHIRLEY JR	OLD STONE TRACTOR COMPAN	11/08/2017	$6.64
	OLD STONE TRACTOR COMPAN	11/09/2017	$267.50
	OLD STONE TRACTOR COMPAN	11/09/2017	$27.26
			$301.40
JOHN TILLEY	RICOH RMS-CLEMSON	11/09/2017	$23.63
			$23.63
JOHN U MCGREGOR	WAL-MART #4445	10/31/2017	$27.08
	WAL-MART #3222	10/31/2017	$3.27
	PRIMA COFFEE EQUIPME	10/31/2017	$30.85
	AMAZON MKTPLACE PMTS	11/03/2017	$14.99
	Sciencix	11/06/2017	$41.28
	US FOODS 6B	11/09/2017	$626.88
	INGLES MARKETS #53	11/13/2017	$7.76
	HOCHSTETLER'S COUNTRY S	11/13/2017	$29.81
	VST INC. VSTAPPS S	11/21/2017	$801.03
	AMAZON MKTPLACE PMTS	11/22/2017	$77.50
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$14.99
	WAV MOUNT GILEAD GRANOLA	11/29/2017	$20.00
			$1,695.44
JOHN WAREHAM	NEW YORK TIMES DIGITAL	11/13/2017	$7.50
	MAILCHIMP MONTHLY	11/15/2017	$30.00
			$37.50
JOHNELL BROOKS	TARGET 00010181	11/01/2017	$22.09
	SHARP BUSINESS SYS-SC	11/06/2017	$298.48
	IN INTERNATIONAL COUNCIL	11/13/2017	$500.00
	LOWES #02728	11/14/2017	$22.29
			$842.86
JONATHAN CLAYTON	IN NE SYSTEMS INC.	11/13/2017	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$120.00
JONATHAN K CROFT	CALHOUN CO COOP EXT	11/01/2017	$200.00
	OFFICEMAX/OFFICEDEPOT6535	11/07/2017	$357.49
	FORESTRY SUPPLIERS INC	11/09/2017	$456.95
	VZWRLSS IVR VE	11/14/2017	$80.14
	USPS PO 4565407500	11/27/2017	$98.00
	ATT BILL PAYMENT	11/28/2017	$195.11
			$1,387.69
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	10/31/2017	$99.65
	IN PARALLAX GROUP INC	10/31/2017	$408.32
	OUR COUNTRY STORE, INC	10/31/2017	$9.99
	OUR COUNTRY STORE, INC	10/31/2017	$33.11
	TRI-COUNTY ACE	11/01/2017	$203.25
	TRI-COUNTY ACE	11/01/2017	$35.91
	LOWES #00469	11/03/2017	$24.37
	MCNEELY STORE & RENTAL	11/06/2017	$1,181.02
	BIVENS HARDWARE	11/07/2017	$37.45
	LOWES #01635	11/08/2017	$8.83
	TRI-COUNTY ACE	11/09/2017	$27.78
	TRI-COUNTY ACE	11/10/2017	$48.61
	MCNEELY STORE & RENTAL	11/13/2017	$2,065.24
	THE HOME DEPOT #1130	11/17/2017	$209.12
	WM SUPERCENTER #1123	11/22/2017	$88.24
	TRI-COUNTY ACE	11/27/2017	$19.82
	TRI-COUNTY ACE	11/29/2017	$63.04
			$4,563.75
JONATHAN SIMPSON	KENNAMETAL INC	11/15/2017	$1,276.70
			$1,276.70
JONATHAN STYLES	DMI DELL HIGHER EDUC	11/04/2017	$515.29
	DMI DELL HIGHER EDUC	11/08/2017	$1,803.56
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$33.16
			$2,352.01
JONATHAN TARVER	MOOD PANDORA	11/05/2017	$26.95
	Amazon Digital Svcs	11/08/2017	$11.49
	LOWES #03071	11/08/2017	$79.28
	LOWES #01635	11/15/2017	$78.93
	B&H PHOTO 800-606-6969	11/19/2017	$267.60
	MOOD PANDORA	11/20/2017	$26.95
	LOWES #01635	11/29/2017	$27.07
			$518.27
JONATHAN VEIT	BURRELLESLUCE	11/03/2017	$393.90
	HOO Hootsuite Media Inc.	11/04/2017	$9.99
	CampaignMonitor.co	11/08/2017	$49.00
	NEW YORK TIMES DIGITAL	11/08/2017	$7.50

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	GAN 1120GRNVILLENEWCIR	11/14/2017	$7.27
	SHARP BUSINESS SYS-SC	11/28/2017	$102.10
	ASSOCIATION FOR COMMUNIC	11/28/2017	$60.00
	ASSOCIATION FOR COMMUNIC	11/28/2017	$60.00
			$689.76
JONIE A GREEN	AUTOZONE # 4867	11/07/2017	$51.85
			$51.85
JOSE PAYERO	PARTICLE	11/09/2017	$11.94
	STRAIGHTTALK SERVICES	11/14/2017	$75.00
			$86.94
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	11/14/2017	$20.96
			$20.96
JOSHUA ALPER	BIOPHYSICAL SOCIETY	10/31/2017	$25.00
	IN ETON BIOSCIENCE, INC.	11/03/2017	$4.00
	IN ETON BIOSCIENCE, INC.	11/03/2017	$4.00
	IN ETON BIOSCIENCE, INC.	11/03/2017	$8.00
	CU-OUTDOOR LAB	11/02/2017	$213.95
	AMAZON MKTPLACE PMTS	11/09/2017	$6.99
	AAAS/SCIENCE	11/21/2017	$550.00
	MILLIPORE AMERICAS	11/21/2017	$1,727.56
			$2,539.50
JOSHUA BARNES	AGENT FEE 8900714135073	11/17/2017	$34.00
	DELTA AIR 0067091211341	11/17/2017	$731.26
	DELTA AIR 0067091211346	11/17/2017	$429.40
	DELTA AIR 0067091211344	11/17/2017	$743.26
	AGENT FEE 8900714135075	11/17/2017	$34.00
	DELTA AIR 0067091211345	11/17/2017	$639.16
	DELTA AIR 0067091211342	11/17/2017	$706.26
	AGENT FEE 8900714135076	11/17/2017	$34.00
	AGENT FEE 8900714135078	11/17/2017	$34.00
	AGENT FEE 8900714135066	11/17/2017	$34.00
	AGENT FEE 8900714135077	11/17/2017	$34.00
	DELTA AIR 0067091211336	11/17/2017	$709.16
	UNITED 0167091211347	11/17/2017	$270.46
	AGENT FEE 8900714135067	11/17/2017	$34.00
	AGENT FEE 8900714135074	11/17/2017	$34.00
	AGENT FEE 8900714135069	11/17/2017	$34.00
	DELTA AIR 0067091211337	11/17/2017	$709.16
	AGENT FEE 8900714135072	11/17/2017	$34.00
	AGENT FEE 8900714135071	11/17/2017	$34.00
	DELTA AIR 0067091211335	11/17/2017	$629.16
	AGENT FEE 8900714135068	11/17/2017	$34.00
	DELTA AIR 0067091211338	11/17/2017	$709.16
	DELTA AIR 0067091211343	11/17/2017	$666.26
	DELTA AIR 0067091211340	11/17/2017	$748.26

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	DELTA AIR 0062304361777	11/24/2017	$493.10
	NASPA-EXPERIENT	11/27/2017	$530.00
			$9,122.06
JOSHUA EVANS	RICOH RMS-CLEMSON	11/01/2017	$26.02
	BI-LO GROCERY #5539	11/02/2017	$3.00
	RICOH RMS-CLEMSON	11/06/2017	$26.02
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$895.51
	CAROLINA BIOLOGIC SUPPLY	11/29/2017	$72.17
			$1,022.72
JOSHUA WEAVER	PENDLETON TIRE COMPANY	11/09/2017	$537.49
	ZIPS CAR WASH 105	11/14/2017	$10.00
			$547.49
JOVANNA KING	PAYPAL CLEMSONPRIN	11/15/2017	$53.50
	PAYPAL CLEMSONPRIN	11/15/2017	$40.66
			$94.16
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	10/31/2017	$187.46
	WHENTOWORK INC	11/07/2017	$440.00
	CLEMSON COMPUTER ST	11/13/2017	$1,999.77
	FORT-HILL-NG-BILL-PMNT	11/14/2017	$84.54
	FORT-HILL-NG-BILL-PMNT	11/14/2017	$310.38
	FORT-HILL-NG-BILL-PMNT	11/14/2017	$524.69
	FORT-HILL-NG-BILL-PMNT	11/14/2017	$30.00
	FORT-HILL-NG-BILL-PMNT	11/14/2017	$1,557.10
	FORT-HILL-NG-BILL-PMNT	11/14/2017	$730.56
	FORT-HILL-NG-BILL-PMNT	11/14/2017	$76.86
	FORT-HILL-NG-BILL-PMNT	11/14/2017	$30.00
	FORT-HILL-NG-BILL-PMNT	11/14/2017	$1,682.32
	BC.BASECAMP 3 3129044	11/19/2017	$29.00
	BUY PROMOS LLC	11/17/2017	$2,109.63
	THE JAMES F MARTIN INN	11/16/2017	$1,365.30
	LABOR LAW POSTERS	11/29/2017	$79.50
			$11,237.11
JOY RODATZ	DELTA AIR 0062302972298	11/01/2017	$481.10
	AMAZON MKTPLACE PMTS	11/05/2017	$23.99
	AMAZON MKTPLACE PMTS	11/06/2017	$20.16
	AMAZON MKTPLACE PMTS	11/08/2017	$106.94
	AMERICAN VIP LIMO	11/07/2017	$275.00
	AGENT FEE 8900715776412	11/09/2017	$50.00
	DELTA AIR 0067067850421	11/09/2017	$567.90
	AMERICAN VIP LIMO	11/12/2017	$25.00
	AMAZON MKTPLACE PMTS	11/13/2017	$54.98
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$17.47
	8020 INC	11/16/2017	$62.14
	UNITED 0167067850432	11/14/2017	$816.10
	AGENT FEE 8900715776421	11/14/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	ATI ASPEN TECHNLGY INC	11/16/2017	$140.00
	LOWES #00907	11/16/2017	$33.98
	AMAZON MKTPLACE PMTS	11/20/2017	$87.90
	MONOPRICE, INC.	11/17/2017	$118.93
			$2,931.59
JOYCE S. BAKER	BI-LO GROCERY #5268	11/10/2017	$21.56
	BI-LO GROCERY #5268	11/13/2017	$20.36
	BI-LO GROCERY #5268	11/20/2017	$36.34
	BI-LO GROCERY #5268	11/27/2017	$12.21
	BI-LO GROCERY #5268	11/27/2017	$13.53
	WM SUPERCENTER #1603	11/28/2017	$19.63
			$123.63
JUAN ANTONIO BAEZA	AMAZON MKTPLACE PMTS	11/01/2017	$79.95
	AMAZON MKTPLACE PMTS	11/01/2017	$25.55
	AMAZON MKTPLACE PMTS	11/02/2017	$40.26
	BEST BUY 00005207	11/06/2017	$34.95
	SP BULLDOG BIO	11/06/2017	$113.00
	PUBLIX SUPERMARKETS #1379	11/21/2017	$47.43
	INGRAM PUBLISHER SERVICE	11/23/2017	$5.00
			$346.14
JUAN CARLOS MELGAR	ZOOM.US	11/08/2017	$14.99
	WAL-MART #3222	11/12/2017	$40.56
	ADVANCE AUTO PARTS #5360	11/11/2017	$141.23
	TRI-COUNTY ACE	11/10/2017	$66.31
	LOWES #03071	11/14/2017	$43.72
	COSTECH	11/17/2017	$63.91
	USPS.COM CLICKNSHIP	11/17/2017	$7.15
	Dropbox 4P8VQNRCSXN3	11/28/2017	$99.00
			$476.87
JUANG HORNG CHONG	ENTOMOLOGIC	11/10/2017	$148.00
	LOWES #01120	11/17/2017	$8.18
	THE HOME DEPOT #8580	11/21/2017	$16.69
			$172.87
JULIA COX	AIKEN DISCOUNT TIRE INC	11/06/2017	$483.20
	THE HOME DEPOT #1117	11/21/2017	$160.97
	COMMUNIGRAPHICS INC	11/22/2017	$587.41
	PSA MARKETPLACE	11/21/2017	$21.00
	TARGET 00013102	11/23/2017	$75.59
	EB 2017-2018 WELCOME	11/28/2017	$32.64
			$1,360.81
JULIA FRUGOLI	INTEGRATED DNA TECH	11/03/2017	$106.55
	USPS.COM CLICKNSHIP	11/07/2017	$6.65
	USPS.COM CLICKNSHIP	11/08/2017	$6.65
	USPS.COM CLICKNSHIP	11/08/2017	$6.65

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	TFS FISHERSCI ECOM ATL	11/08/2017	$76.36
	VWR INTERNATIONAL INC	11/10/2017	$122.52
	INTEGRATED DNA TECH	11/09/2017	$114.34
	VWR INTERNATIONAL INC	11/11/2017	$36.44
	VWR INTERNATIONAL INC	11/11/2017	$48.97
	KEYSTONE SYMPOSIA	11/14/2017	$770.00
	TFS FISHERSCI ECOM ATL	11/14/2017	$138.78
	USPS.COM CLICKNSHIP	11/15/2017	$6.65
	INTEGRATED DNA TECH	11/15/2017	$65.66
	USPS.COM CLICKNSHIP	11/16/2017	$23.75
	GSA DUES	11/16/2017	$175.00
	ASU OKED CORE FACILITIES	11/15/2017	$14.60
	USPS.COM CLICKNSHIP	11/17/2017	$6.65
	INTEGRATED DNA TECH	11/20/2017	$65.93
	VWR INTERNATIONAL INC	11/22/2017	$89.13
	INTEGRATED DNA TECH	11/22/2017	$56.55
			$1,937.83
JULIA KERRIGAN	DOLLAR GENERAL #14885	11/06/2017	$44.94
	SQ MUSHROOM MOUNTA	11/14/2017	$80.00
			$124.94
JULIA TAGHER	DOLLAR-GENERAL #0163	11/01/2017	$17.39
	GRIFF'S FARM AND H	11/03/2017	$71.66
	SSC - ANDERSON SER	11/06/2017	$501.53
	AIRBNB	11/07/2017	$279.07
	SP ORANGESLOWFEEDER	11/07/2017	$275.00
	SSC - ANDERSON SER	11/20/2017	$524.51
	THE PRINT HOUSE	11/22/2017	$51.36
	USPS PO 4569000670	11/22/2017	$3.48
			$1,724.00
JULIE NORTHCUTT	TFS FISHERSCI ECOM ATL	11/10/2017	$189.31
	IN AERIE ENGINEERING	11/15/2017	$2,499.00
	TARGET 00022772	11/16/2017	$69.15
			$2,757.46
JULIE VIDOTTO	WIX.COM 146023761	11/03/2017	$2.99
	ATT BUS PHONE PMT	11/06/2017	$97.27
	POSTERMYWALL DOWNLOAD	11/06/2017	$2.99
	OTC BRANDS, INC.	11/06/2017	$227.33
	IN JOCASSEE LAKE TOURS	11/08/2017	$900.00
	CITY OF CLEMSON	11/09/2017	$47.60
	CITY OF CLEMSON	11/09/2017	$12.49
	USPS PO 4514200630	11/10/2017	$55.23
	PAYPAL HITEXFLAGSA	11/14/2017	$66.00
	CAROLINA PANTHERS	11/15/2017	$75.00
	FORT-HILL-NG-BILL-PMNT	11/16/2017	$31.61
	CTC CONSTANTCONTACT.COM	11/16/2017	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	POSTERMYWALL DOWNLOAD	11/19/2017	$7.99
	PUBLIX SUPERMARKETS #1379	11/17/2017	$76.20
	CHARLOTTE KNIGHTS CHARITI	11/16/2017	$30.00
	WM SUPERCENTER #631	11/17/2017	$69.49
	SAMSCLUB #4901	11/17/2017	$119.66
	SMK SURVEYMONKEY.COM	11/20/2017	$27.00
	APLAF	11/21/2017	$1,999.00
			$3,912.85
JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	11/11/2017	$288.62
	BETTYMILLS	11/15/2017	$255.67
	ULINE SHIP SUPPLIES	11/21/2017	$1,094.90
	USPS PO 4516800631	11/21/2017	$5.78
	USPS PO 4516800631	11/21/2017	$29.74
	LABELMASTER	11/21/2017	$77.43
			$1,752.14
JUNE HAY	ParMed Pharmaceuticals	10/31/2017	$965.38
	ANDA	10/31/2017	$1,880.23
	FEDEX 96077715	11/01/2017	$9.88
	HENRY SCHEIN	10/31/2017	$25.15
	DRI JABRA-VXI	11/02/2017	$79.61
	MANPOWER	11/02/2017	$271.05
	FREE CE.COM	11/03/2017	$585.00
	HENRY SCHEIN	11/01/2017	$129.28
	ParMed Pharmaceuticals	11/09/2017	$1,981.66
	ANDA	11/09/2017	$1,378.76
	MANPOWER	11/10/2017	$348.95
	ANDA	11/10/2017	$1,167.09
	IN VERIDIKAL TECHNOLOGIE	11/13/2017	$324.28
	QS1	11/13/2017	$537.60
	MANPOWER	11/16/2017	$435.01
	MANPOWER	11/23/2017	$465.71
	FEDEX 252232205	11/23/2017	$11.20
	ParMed Pharmaceuticals	11/28/2017	$1,914.37
	ANDA	11/28/2017	$332.58
			$12,842.79
JUSTIN BALLEW	WM SUPERCENTER #627	11/01/2017	$20.99
	WAL-MART #1829	11/02/2017	$21.91
	CRYSTAL CLEAN AUTO WASH &	11/02/2017	$51.22
	MULLINS HDWE CO SVSTR	11/03/2017	$2.04
	WM SUPERCENTER #1829	11/07/2017	$23.25
	WM SUPERCENTER #1829	11/07/2017	$13.64
	DOLLAR TREE	11/07/2017	$8.64
	PSA MARKETPLACE	11/06/2017	$112.00
	WAL-MART #1829	11/14/2017	$29.03
	FAMILY DOLLAR #0138	11/15/2017	$21.60

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN BALLEW	ATT CONS PHONE PMT	11/18/2017	$45.76
			$350.08
JUSTIN CANNON	USPS PO 4514810248	11/29/2017	$6.65
			$6.65
JUSTIN DURHAM	STAGE ACCENTS	11/11/2017	$2,733.85
	STAGE ACCENTS	11/18/2017	$80.00
	PAYPAL TOTALVOCAL	11/29/2017	$309.00
			$3,122.85
JUSTIN SHAW	WM SUPERCENTER #634	11/20/2017	$49.07
	TARGET 00013193	11/27/2017	$32.39
	WAL-MART #2214	11/27/2017	$83.16
			$164.62
KARA POWDER	LOWES #03071	10/31/2017	$3.73
	INTEGRATED DNA TECH	11/07/2017	$50.08
	INTEGRATED DNA TECH	11/10/2017	$54.25
	AMAZON MKTPLACE PMTS	11/11/2017	$6.46
	AMAZON MKTPLACE PMTS	11/11/2017	$12.32
	AMAZON MKTPLACE PMTS	11/15/2017	$13.59
			$140.43
KAREN JACKSON	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$23.60
	PRINT SHACK	10/31/2017	$191.48
	BP#8851420EASTOVER EXPRE	11/06/2017	$14.03
	WOODLEYS GARDEN CTR	11/07/2017	$11.34
			$240.45
KAREN L ADDIS	THE UPS STORE 3497	10/31/2017	$25.95
	THE UPS STORE 3497	11/08/2017	$25.92
	THE UPS STORE 3497	11/13/2017	$12.59
	DUKE CONF AND EVENT SERVI	11/14/2017	$1,000.00
	STAPLES DIRECT	11/15/2017	$80.75
	THE UPS STORE 3497	11/27/2017	$120.77
	THE UPS STORE 3497	11/28/2017	$42.06
			$1,308.04
KAREN LANNING	FEDEX 866516943738	10/31/2017	$12.10
	DELTA AIR 0062302953302	11/02/2017	$329.10
	TFS FISHERSCI ECOM CHI	11/03/2017	$461.40
	NORTH AMERICAN SOCIETY FO	11/07/2017	$250.00
	PREFERRED COPY EDITING	11/15/2017	$87.50
	PREFERRED COPY EDITING	11/16/2017	$70.00
	TIGER TOWN GRAPHICS	11/15/2017	$1,189.84
	INREACHDELORME.COM	11/18/2017	$55.56
			$2,455.50
KARIAHLYN LINDSEY	AMAZON DIGITAL SVCS AMZN.	11/01/2017	$9.62
	WM SUPERCENTER #3222	11/14/2017	$101.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$111.36
KARISSA R ULMER	DOLLAR GENERAL #17219	10/30/2017	$15.50
	ATT BILL PAYMENT	11/17/2017	$167.10
			$182.60
KARMEN SUTTON	UPS 000000976Y4E437	10/31/2017	$20.88
	AGENT FEE 8900714006074	11/06/2017	$5.00
	WHITMAN PUBLISHING LLC	11/07/2017	$506.98
	AMERICAN AIR0018678295122	11/06/2017	$647.90
	UPS 000000976Y4E457	11/13/2017	$5.57
	USPS PO 4516800631	11/29/2017	$205.80
			$1,392.13
KARON DONALD	CU-OUTDOOR LAB	11/15/2017	$440.00
			$440.00
KATE SCHWENNSEN	SAWSTOP LLC	10/31/2017	$44.18
	DELTA AIR 0068678422006	11/03/2017	$177.90
	JETBLUE 2792187253593	11/02/2017	$295.31
	WAL-MART #3222	11/06/2017	$46.66
	CLEMSON VARIETY & FRAME	11/06/2017	$12.36
	Etsy.com - mixedsalad	11/10/2017	$60.40
	HAMPTON INN NEWNAN	11/10/2017	$171.88
	GAYLORD PALMS HOTEL FL	11/11/2017	$339.36
	GAYLORD PALMS HOTEL FL	11/11/2017	$1,086.19
	HAMPTON INN NEWNAN	11/10/2017	$171.88
	GAYLORD PALMS HOTEL FL	11/11/2017	$1,018.09
	HAMPTON INN NEWNAN	11/10/2017	$171.88
	HAMPTON INN NEWNAN	11/10/2017	$171.88
	HAMPTON INN NEWNAN	11/10/2017	$171.88
	GAYLORD PALMS HOTEL FL	11/11/2017	$1,351.78
	GAYLORD PALMS HOTEL FL	11/11/2017	$318.94
	GAYLORD PALMS HOTEL FL	11/11/2017	$1,260.98
	GAYLORD PALMS HOTEL FL	11/15/2017	$294.01
	GAYLORD PALMS HOTEL FL	11/15/2017	$949.99
	HOLIDAY INN EXPRESS	11/17/2017	$78.93
	HOLIDAY INN EXPRESS	11/17/2017	$78.93
	HOLIDAY INN EXPRESS	11/17/2017	$78.93
	HOLIDAY INN EXPRESS	11/17/2017	$78.93
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$74.88
	HOLIDAY INN EXPRESS	11/17/2017	$78.93
	HOLIDAY INN EXPRESS	11/17/2017	$78.93
	CLEMSON VARIETY & FRAME	11/21/2017	$67.41
	DECORATIVE FILMS LLC	11/22/2017	$310.49
	APPLE STORE #R355	11/21/2017	$697.48
	BSC SUPPLY	11/22/2017	$165.96
	AMAZON.COM AMZN.COM/BILL	11/25/2017	$17.06
			$9,922.41

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ALTMAN-GOFF	WM SUPERCENTER #5705	10/31/2017	$62.76
	WM SUPERCENTER #511	11/02/2017	$20.91
	ENTERPRISE RENT-A-CAR	11/02/2017	$105.47
	USPS PO 4585200150	11/03/2017	$7.20
			$196.34
KATHERINE BLACK	AMAZON MKTPLACE PMTS	11/06/2017	$107.92
			$107.92
KATHERINE E WEISENSEE	AMERICAN AIR0012156101510	10/30/2017	$464.91
	AMAZON MKTPLACE PMTS	11/02/2017	$31.39
	AMERICAN AIR0012156708297	11/03/2017	$615.90
	SQ AC SHUTTLE SERVICES G	11/06/2017	$95.97
	SQ AC SHUTTLE SERVICES G	11/07/2017	$95.97
	THE JAMES F MARTIN INN	11/06/2017	$133.20
	AMERICAN ANTHRO ASSN.	11/07/2017	$216.00
	AMERICAN ANTHRO ASSN.	11/07/2017	$216.00
	AMERICAN AIR0012157138503	11/06/2017	$710.31
	COURTYARD BY MARRIOTT	11/08/2017	$522.34
	COURTYARD BY MARRIOTT	11/08/2017	$522.34
	THE JAMES F MARTIN INN	11/08/2017	$266.40
	SQ AC SHUTTLE SERVICES G	11/10/2017	$95.97
	HYATT REGENCY GREENVILLE	11/09/2017	$410.88
	AMERICAN AIR0012157825086	11/10/2017	$534.61
	SQ AC SHUTTLE SERVICES G	11/16/2017	$99.04
	PAYPAL RELIGRESASS	11/17/2017	$35.00
	AMERICANSOC	11/17/2017	$307.00
	PAYPAL ASR	11/17/2017	$70.00
	SQ AC SHUTTLE SERVICES G	11/17/2017	$95.97
	EB MINI-MBA FOR APPLI	11/21/2017	$500.00
	AMERICANSOC	11/28/2017	$300.00
	CLEMSON COMPUTER ST	11/28/2017	$37.40
	COURTYARD BY MARRIOTT	11/28/2017	$154.29
	THE JAMES F MARTIN INN	11/27/2017	$133.20
	AMERICANSOC	11/28/2017	$300.00
			$6,964.09
KATHERINE FREEMAN	WM SUPERCENTER #3222	11/03/2017	$50.38
			$50.38
KATHERINE VINSON	CVS/PHARMACY #04026	10/31/2017	$64.16
	MOTOROLA SOLUTIONS ONLINE	10/30/2017	$178.76
	WM SUPERCENTER #4445	10/31/2017	$3.21
	VZWRLSS IVR VB	11/02/2017	$614.17
	PREMIER CAR WASH	11/06/2017	$63.50
	AMAZON MKTPLACE PMTS	11/13/2017	$54.41
	COMMUNICATION SERVICE CEN	11/15/2017	$320.51
	ATT CONS PHONE PMT	11/16/2017	$501.42
	VALVOLINE INSTANT OIL CHA	11/22/2017	$42.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	FACEBK EXCDZDAGP2	11/24/2017	$12.59
	FACEBK FXCDZDAGP2	11/24/2017	$12.46
	FACEBK 7NV2BFWFP2	11/27/2017	$31.52
	FACEBK ANV2BFWFP2	11/27/2017	$18.48
	IN MERUS REFRESHMENT SER	11/28/2017	$31.03
	MOTOROLA SOLUTIONS ONLINE	11/27/2017	$205.45
			$2,154.29
KATHERINE Y COLEMAN	SOUTHERN CONNECTOR	11/10/2017	$25.00
	VZWRLSS APOCC VISB	11/12/2017	$152.28
	AT&T DATA	11/09/2017	$30.00
	LONNIE ROBERTS AUTO SVC	11/15/2017	$95.21
	WASTE MGMT WM EZPAY	11/23/2017	$623.53
			$926.02
KATHLEEN A GRANT	UNITED 0167022807261	11/09/2017	$611.10
			$611.10
KATHLEEN BURCH	WM SUPERCENTER #1603	11/01/2017	$62.42
	VISTAPR VistaPrint.com	11/06/2017	$129.99
	MAGNOLIA INN AND SUITES	11/11/2017	$131.86
	MAGNOLIA INN AND SUITES	11/11/2017	$120.76
	MAGNOLIA INN AND SUITES	11/11/2017	$120.76
	LANDS TIRE CENTER	11/13/2017	$191.94
	CVS/PHARMACY #03203	11/29/2017	$3.28
	WWW.SURVEYGIZMO.COM	11/29/2017	$500.00
			$1,261.01
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	11/05/2017	$30.00
	THE FLAG STORE OF CONNECT	11/06/2017	$62.10
	BRENT & BECKY'S BULBS	11/16/2017	$487.19
			$579.29
KATHLEEN KEARNEY	MANPOWER	11/02/2017	$1,097.72
	AHIMA	11/03/2017	$185.00
	MANPOWER	11/10/2017	$1,259.96
	MANPOWER	11/16/2017	$1,178.97
	MANPOWER	11/23/2017	$796.46
			$4,518.11
KATHLEEN VALENTINE	BETTER OFFICE SUPPLY SOLU	10/30/2017	$2,268.40
	TYPHON GROUP	11/01/2017	$545.42
	AMAZON MKTPLACE PMTS	11/01/2017	$91.93
	AMAZON MKTPLACE PMTS	11/02/2017	$8.54
	AMAZON MKTPLACE PMTS	11/02/2017	$14.96
	IN RALPH'S TROPHY SHOP	11/03/2017	$15.54
	CRUCIAL.COM	11/08/2017	$317.77
	SIGMA THETA TAU INT0001	11/08/2017	$93.00
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$137.98
	CAMPUS COPY SHOP	11/08/2017	$73.11

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN VALENTINE	ZOOM.US	11/10/2017	$19.98
	PP ISONG	11/10/2017	$100.00
	AACN	11/10/2017	$599.00
	AMAZON MKTPLACE PMTS	11/14/2017	$122.83
	NAPLES GRANDE BEACH RESO	11/13/2017	$309.69
	AMAZON MKTPLACE PMTS	11/14/2017	$44.99
	EXPEDIA 7310601749305	11/19/2017	$22.00
	AACN	11/19/2017	$449.00
	AACN	11/19/2017	$419.00
	WOLTERS KLUWER HEALTH	11/17/2017	$1,784.90
	EXPEDIA 7310608985049	11/19/2017	$38.00
	ONTHEHUB COM	11/17/2017	$5.95
	DELTA AIR 0067070660384	11/19/2017	$313.10
	DELTA AIR 0067025162450	11/19/2017	$533.10
	DIAMOND SPRINGS WATER	11/21/2017	$21.19
	E3 DIAGNOSTICS, INC	11/29/2017	$610.00
			$8,959.38
KATHRYN BLACK	RICOH USA, INC	11/06/2017	$203.30
	MAILCHIMP MONTHLY	11/18/2017	$30.00
	THETVSIGN.COM	11/25/2017	$105.00
	WALGREENS #11769	11/28/2017	$20.05
			$358.35
KATHRYN POOLE	CINTAS 216	11/01/2017	$27.54
	CINTAS 216	11/08/2017	$27.54
	APCM	11/09/2017	$873.78
	CINTAS 216	11/15/2017	$27.73
	CINTAS 216	11/22/2017	$27.73
	CINTAS 216	11/29/2017	$27.73
			$1,012.05
KATHRYN WESLEY	SPRINGER CUSTOMER	11/03/2017	$90.14
	THE INSTITUTE FOR CAREER	11/03/2017	$369.50
	GAINESVILLE TIMES	11/09/2017	$25.00
	IDEALLIANCE	11/09/2017	$250.00
	IN ABSOLUTE BACKORDER SE	11/10/2017	$40.98
	AMER LIB ASSOC-IMIS	11/17/2017	$2,446.00
	THOMSON WEST TCD	11/28/2017	$204.25
	THOMSON WEST TCD	11/28/2017	$204.25
	THOMSON WEST TCD	11/28/2017	$204.25
			$3,834.37
KATHY BECKER	BUBBA GUMP DAYTONA BEA	10/31/2017	$100.00
	LONGHORN STEAK00052076	11/04/2017	$612.87
	SUNNYSIDE CAFE	11/06/2017	$73.59
	SPILL THE BEANS CLEMSON	11/04/2017	$66.47
	OSAKA EXPRESS	11/04/2017	$297.54
	BI-LO GROCERY #5539	11/05/2017	$253.93

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY BECKER	AMAZON MKTPLACE PMTS	11/09/2017	$185.99
	SMOOTHIE KING #1213	11/09/2017	$91.87
	SMOOTHIE KING #1213	11/12/2017	$80.44
	BI-LO GROCERY #5539	11/10/2017	$193.25
	THE POT BELLY DELI	11/13/2017	$229.53
	SIDETRACKED CAFE	11/15/2017	$1,429.30
	SMOOTHIE KING #1213	11/15/2017	$87.49
	HILTON HOTELS	11/15/2017	$2,200.00
	BI-LO GROCERY #5539	11/16/2017	$192.41
	4180 DAYTONA OCEAN CTR	11/16/2017	$1,876.49
	OLIVE GARDEN 00016345	11/18/2017	$59.21
	IHOP #3446	11/16/2017	$268.78
	WHICH WICH #662	11/18/2017	$275.22
	OLIVE GARDEN 00016345	11/18/2017	$482.99
	BI-LO GROCERY #5539	11/21/2017	$636.53
	PUBLIX SUPERMARKETS #1379	11/21/2017	$132.54
	FOOD LION #2209	11/21/2017	$78.42
	BUBBA GUMP DAYTONA BEA	11/22/2017	$1,171.91
	FIREHOUSE SUBS - D	11/22/2017	$212.07
	HILTON HOTELS	11/27/2017	$278.44
	JOHNNYS PIZZA HOUSE # 10	11/28/2017	$397.81
	BI-LO GROCERY #5539	11/29/2017	$94.76
	BI-LO GROCERY #5539	11/29/2017	$134.39
	PANERA BREAD #600821	11/29/2017	$510.24
	ALL IN COFFEE SHOP LLC	11/28/2017	$47.00
	BI-LO GROCERY #5539	11/29/2017	$69.59
			$12,821.07
KATHY F GRIFFIN	AT&T BILL PAYMENT	11/23/2017	$39.24
			$39.24
KATHY HEADLEY	LRA	10/31/2017	$255.00
	WALMART.COM	11/02/2017	$25.85
	DELTA AIR 0062302271481	11/03/2017	$377.10
	J2 SUGARSYNC	11/08/2017	$99.99
	CTR. FOR CORPORATE LRNG.	11/20/2017	$10.00
	NCTE - MOTO	11/21/2017	$100.00
	DELTA AIR Baggage Fee	11/27/2017	$25.00
			$892.94
KATHY STILL	FEDEX 806595398090	11/01/2017	$55.73
	FEDEX 806595398104	11/02/2017	$35.35
	FEDEX 809445053087	11/04/2017	$44.93
	FEDEX 809445053065	11/04/2017	$36.08
	AMAZON MKTPLACE PMTS	11/03/2017	$37.98
	FEDEX 809445053098	11/08/2017	$55.52
	FEDEX 806595398045	11/09/2017	$55.52
	FEDEX 770697956892	11/11/2017	$15.57

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY STILL	FEDEX 809445053113	11/14/2017	$5.45
	TIGER TOWN GRAPHICS	11/15/2017	$58.85
	FEDEX 812206034887	11/18/2017	$58.90
	FEDEX 812206035140	11/18/2017	$49.32
	REPUBLIC SERVICES TRASH	11/21/2017	$43.02
			$552.22
KATHY WOODARD	VZWRLSS APOCC VISB	11/17/2017	$38.07
			$38.07
KATIE ANN CALLAHAN	WELBORNS PENDLETON TIRE	11/20/2017	$25.00
			$25.00
KATIE MOORE	7-ELEVEN 36835	11/15/2017	$2.69
			$2.69
KATRIN BECK	ULINE SHIP SUPPLIES	11/08/2017	$146.15
	GRIMCO INC	11/07/2017	$431.47
	GRIMCO INC	11/07/2017	$253.75
	ALL SQUARE DIGITA	11/08/2017	$607.76
	GRIMCO INC	11/08/2017	$431.47
	TOTALLYPROMOTIONAL.COM	11/08/2017	$155.54
	MAC PAPERS	11/06/2017	$558.45
	DBC BLICK ART MATERIAL	11/11/2017	$32.37
	Amazon web services	11/13/2017	$38.42
	YA YA E FAVORMART	11/14/2017	$19.93
	GRIMCO INC	11/14/2017	$435.91
	FELLERS INC	11/14/2017	$701.06
	MAC PAPERS	11/14/2017	$271.78
	ALL SQUARE DIGITA	11/21/2017	$419.39
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$93.88
	FELLERS INC	11/28/2017	$219.89
	ROLAND DGA CORPORATION	11/28/2017	$33.67
			$4,850.89
KAY COOKSEY	INGLES MARKETS #53	11/06/2017	$33.81
	BI-LO GROCERY #5539	11/06/2017	$71.65
	WM SUPERCENTER #4445	11/06/2017	$15.37
			$120.83
KEEYANA TALLEY	NASPA-AUTHORIZE.NET	11/01/2017	$75.00
	SOUTHWES 5268780385040	11/01/2017	$306.46
	NASPA-EXPERIENT	11/01/2017	$450.00
	WM SUPERCENTER #3222	11/06/2017	$31.55
	WM SUPERCENTER #4445	11/07/2017	$4.48
	WM SUPERCENTER #3222	11/27/2017	$59.65
	WAL-MART #3222	11/27/2017	$15.38
	WM SUPERCENTER #3222	11/29/2017	$30.30
			$972.82
KEITH COX	OFFICE DEPOT #336	11/01/2017	$142.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$142.47
KEITH JONES	AMAZON MKTPLACE PMTS	10/31/2017	$96.44
	AMAZON MKTPLACE PMTS	11/13/2017	$31.00
	AMAZON MKTPLACE PMTS	11/21/2017	$11.76
	AMAZON MKTPLACE PMTS	11/21/2017	$3.79
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$109.70
			$252.69
KEITH W BALTS	RICOH RMS-CLEMSON	11/01/2017	$22.87
	RICOH RMS-CLEMSON	11/21/2017	$1.80
	CU SPIRIT PROGRAM	11/20/2017	$50.00
	KYOCERA DOCUMENT SOLUTION	11/22/2017	$136.80
			$211.47
KELLEY HESTER	WOMENS GOLF COACHES	11/06/2017	$850.00
	PLANET HOLLYWD ADV DEPO	11/06/2017	$100.91
	PUBLIX SUPERMARKETS #1379	11/09/2017	$91.09
	ARAMARK CONCESSIONS	11/10/2017	$14.00
	THE POT BELLY DELI	11/10/2017	$120.56
	THE POT BELLY DELI	11/12/2017	$40.88
	MOE'S ONLINE #335	11/11/2017	$299.53
	ARAMARK CONCESSIONS	11/10/2017	$16.00
	TODARO PIZZA	11/11/2017	$128.62
	ARAMARK CONCESSIONS	11/11/2017	$32.00
	ARAMARK CLEMSON CONCESSIO	11/11/2017	$41.00
	SUNNYSIDE CAFE	11/12/2017	$191.53
	STARBUCKS STORE 11768	11/12/2017	$31.17
	GOLFSTAT INC	11/17/2017	$265.00
	CONTINENTAL GOLF	11/21/2017	$61.95
			$2,284.24
KELLIE MARLATT	RICOH USA, INC	11/01/2017	$86.14
	RICOH USA, INC	11/01/2017	$37.45
	UPS 0000008827YY447	11/06/2017	$32.73
	UPS 0000008827YY457	11/15/2017	$42.52
	CLEMSON-UNIV-BOOKS #4900	11/16/2017	$380.92
	UPS 0000008827YY467	11/20/2017	$23.48
			$603.24
KELLY ATOR	WAL-MART #3222	11/09/2017	$29.85
	TRI-COUNTY ACE	11/17/2017	$36.09
			$65.94
KELLY CLOYD	CLEMSON COMPUTER ST	11/09/2017	$104.86
	PAYPAL CLEMSONPRIN	11/09/2017	$124.66
	UPS 000000866F1E457	11/13/2017	$52.70
	RICOH RMS-CLEMSON	11/13/2017	$147.00
			$429.22
KELLY GEIGER	PAYPAL CLEMSONPRIN	10/31/2017	$160.50

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY GEIGER	PAYPAL CLEMSONPRIN	11/02/2017	$118.77
	AFP	11/01/2017	$95.00
	PAKMAIL US806	11/07/2017	$79.42
	PAYPAL CLEMSONPRIN	11/08/2017	$161.62
	USPS PO 4516800631	11/09/2017	$980.00
	USPS PO 4516800631	11/10/2017	$980.00
	PAKMAIL US806	11/17/2017	$288.28
	USPS PO 4516800631	11/20/2017	$294.00
	USPS PO 4516800631	11/27/2017	$245.00
			$3,402.59
KELLY P LEWIS	LOWES #03071	10/31/2017	$25.42
	TFS FISHER SCI PTO	10/31/2017	$111.95
	BIOBEST U.S.A. INC.	11/07/2017	$139.86
	AMAZON MKTPLACE PMTS	11/11/2017	$12.54
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$76.14
	LOWES #03071	11/14/2017	$70.49
	GREENHOUSE MEGASTO	11/17/2017	$127.83
	INTEGRACLR9722224768	11/24/2017	$125.57
	JWJ JUNG SEED CATALOG	11/28/2017	$79.60
			$769.40
KENDALL KIRK	ADVANCE AUTO PARTS #5300	11/08/2017	$10.79
	ADVANCE AUTO PARTS #5300	11/08/2017	$100.40
	WM SUPERCENTER #795	11/08/2017	$101.58
	LOWES #00639	11/09/2017	$80.46
	HARBOR FREIGHT TOOLS 736	11/09/2017	$226.77
	TRACTOR SUPPLY CO #1708	11/09/2017	$91.72
	WAL-MART #0514	11/09/2017	$205.01
	DOLLAR GENERAL #6760	11/09/2017	$36.72
			$853.45
KENNETH T CRAWFORD	BHI DISPLAYS INC	11/06/2017	$69.85
	LOWES #03071	11/09/2017	$25.66
	IN RALPH'S TROPHY SHOP	11/14/2017	$10.00
	ECVC	11/14/2017	$85.67
	Amazon.com	11/15/2017	$42.74
			$233.92
KENNETH W MOORE	AMAZON.COM AMZN.COM/BILL	10/31/2017	$30.78
	AMAZON MKTPLACE PMTS	11/01/2017	$240.26
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$60.96
	EMERALD INK AND STITCHES	11/01/2017	$227.82
	MCMASTER-CARR	10/31/2017	$18.21
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$31.16
	WW GRAINGER	11/02/2017	$345.44
	AMAZON MKTPLACE PMTS	11/03/2017	$145.46
	PUBLIX SUPERMARKETS #1379	11/06/2017	$68.83
	BARBIZON CHARLOTTE INC	11/07/2017	$240.06

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMAZON MKTPLACE PMTS	11/08/2017	$39.88
	WAVES, INC	11/08/2017	$225.00
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$117.80
	PUBLIX SUPERMARKETS #1379	11/09/2017	$78.08
	Audinate Pty Ltd	11/10/2017	$29.99
	MCMASTER-CARR	11/08/2017	$769.85
	AMAZON MKTPLACE PMTS	11/13/2017	$144.75
	YOUCANBOOKME	11/11/2017	$16.00
	SIGNARAMA ANDERSON	11/15/2017	$300.32
	WAVES INC	11/15/2017	$336.70
	PUBLIX SUPERMARKETS #1379	11/15/2017	$43.48
	SAMSCLUB #6463	11/15/2017	$18.48
	AMAZON MKTPLACE PMTS	11/15/2017	$37.83
	AMAZON MKTPLACE PMTS	11/15/2017	$88.78
	APL ITUNES.COM/BILL	11/18/2017	$14.99
	PARTY CITY 1052	11/17/2017	$4.24
	MICHAELS STORES 1585	11/17/2017	$47.44
	AMAZON MKTPLACE PMTS WWW.	11/20/2017	$169.00
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$84.73
	Amazon.com	11/20/2017	$21.35
	AMAZON MKTPLACE PMTS	11/25/2017	$49.00
	PARTY CITY	11/26/2017	$15.92
	AMAZON MKTPLACE PMTS	11/27/2017	$49.00
	AMAZON MKTPLACE PMTS	11/27/2017	$39.99
	ADORAMA INC	11/28/2017	$100.00
	AMAZON MKTPLACE PMTS	11/28/2017	$39.96
	WM SUPERCENTER #396	11/28/2017	$73.82
	LOWES #03071	11/29/2017	$9.13
			$4,374.49
KERIANNE TAYLOR	AmazonPrime Membership	10/31/2017	$11.76
	AMAZON MKTPLACE PMTS	10/31/2017	$19.99
	SQ SOUTH CAROLINA MARINE	11/01/2017	$35.00
	TRACTOR SUPPLY CO #1564	11/13/2017	$12.62
	SPARROW & KENNEDY TRACTOR	11/21/2017	$220.08
	LOW COUNTRY TRUE VALUE	11/22/2017	$21.59
	LOWES #00539	11/22/2017	$51.73
	TDS TELECOM	11/27/2017	$193.30
			$566.07
KEVIN DALE LAYFIELD	B&H PHOTO 800-606-6969	10/31/2017	$195.84
	STAPLES 00111807	11/17/2017	$22.92
	STAPLES 00111807	11/17/2017	$24.48
	STAPLES 00111807	11/17/2017	$37.10
			$280.34
KEVIN DELORENZO	USPS PO 4590600487	11/07/2017	$7.60
			$7.60

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	CLEMSON AUTO PARTS	10/31/2017	$29.24
	WELBORNS PENDLETON TIRE	11/02/2017	$65.00
	NFPA NATL FIRE PROTECT	11/03/2017	$150.00
	NFPA NATL FIRE PROTECT	11/03/2017	$150.00
	SQ MARY'S ALTERATI	11/09/2017	$46.00
	THE PRINT HOUSE	11/15/2017	$298.90
	THE PRINT HOUSE	11/15/2017	$2,184.14
	THE PRINT HOUSE	11/15/2017	$10.70
	INGLES MARKETS #53	11/16/2017	$51.19
	SAMSCLUB #6463	11/16/2017	$84.86
	SAMS CLUB #6463	11/16/2017	$371.73
	CMS MEDICARE APPLIC FEE	11/17/2017	$560.00
	WAL-MART #3222	11/17/2017	$168.13
	CMS MEDICARE APPLIC FEE	11/17/2017	$560.00
	LIFE FITNESS	11/17/2017	$1,103.65
	BEST BUY 00005207	11/24/2017	$235.37
	LOWES #03071	11/24/2017	$36.34
	LOWES #03071	11/27/2017	$40.00
	LOWES #03071	11/27/2017	$42.33
	LOWES #03071	11/27/2017	$54.28
	CLEMSON COMPUTER ST	11/27/2017	$124.10
	WAL-MART #1123	11/29/2017	$79.04
			$6,445.00
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	11/08/2017	$35.00
	GOOGLE Google Store	11/22/2017	$774.63
			$809.63
KIMBERLY A. BAKER	USPS PO 4578600677	11/03/2017	$1.61
	NRA SERVSAFE	11/06/2017	$780.67
	ELISA TECHNOLOGIES	11/07/2017	$123.85
	VZWRLSS PRPAY AUTOPAY	11/16/2017	$30.00
			$936.13
KIMBERLY C MORGANELLO	BROTHER MALL	11/01/2017	$54.79
	HARRIS TEETER #453	11/07/2017	$25.48
	HARRIS TEETER #453	11/07/2017	$44.63
	HARRIS TEETER #453	11/07/2017	$2.03
	AMPLIFII MARKETING SOLUTI	11/07/2017	$195.38
	SQ LIVING LANDSCAPES AND	11/08/2017	$74.80
	LOWES #00655	11/08/2017	$37.08
	ATT CONS PHONE PMT	11/08/2017	$39.94
	FEDEX 26389766	11/16/2017	$121.79
	CTC CONSTANTCONTACT.COM	11/21/2017	$623.00
	PSA MARKETPLACE	11/22/2017	$370.00
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$159.94
	USPS.COM POSTAL STORE	11/29/2017	$295.75
			$2,044.61

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY COLLINS	EPPENDORF NORTH AMERIC	11/28/2017	$1,959.00
			$1,959.00
KIMBERLY S PAUL	VWR INTERNATIONAL INC	11/02/2017	$280.00
	LIFETECH 38154637	11/01/2017	$394.45
	PRAXAIR DIST US #862	11/09/2017	$48.86
	TFS FISHERSCI ECOM ATL	11/16/2017	$283.06
	TFS FISHERSCI ECOM ATL	11/17/2017	$169.20
	EUROFINS MWG OPERON	11/21/2017	$33.26
	TFS FISHERSCI ECOM ATL	11/25/2017	$188.15
	EUROFINS MWG OPERON	11/30/2017	$30.74
			$1,427.72
KONSTANTIN POVOD	AMAZON.COM AMZN.COM/BILL	11/08/2017	$176.97
	LUDLUM MEASUREMENTS INC	11/09/2017	$406.75
	ULINE SHIP SUPPLIES	11/21/2017	$217.75
	HEALTH PHYSICS SOCIETY	11/28/2017	$190.00
			$991.47
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	11/14/2017	$11.10
	BED BATH & BEYOND #367	11/14/2017	$31.78
	BED BATH & BEYOND #349	11/15/2017	$133.48
			$176.36
KRISTIN LENOX-RUSTIN	SITEONE LANDSCAPE S	11/29/2017	$70.10
			$70.10
KRISTIN M GOODENOW	THE TRANSFORM GROUP	11/17/2017	$469.28
	DIAMOND SPRINGS WATER	11/22/2017	$68.92
			$538.20
KRISTINE VERNON	IMAGE MEASUREMENT LIC	11/11/2017	$74.00
	HOBBY LOBBY #332	11/28/2017	$25.49
			$99.49
KSENIJA GASIC	DELTA AIR 0062301355593	10/30/2017	$651.10
	SCHERAGO INT'L/PLANT G	10/31/2017	$485.00
	AMAZON MKTPLACE PMTS	10/31/2017	$14.06
	AMERICAN SOCIETY FOR HORT	11/02/2017	$30.00
	ISHS	11/21/2017	$100.00
	B&H PHOTO 800-606-6969	11/27/2017	$109.47
			$1,389.63
L RAY HUBBARD JR	CABELAS.COM	10/31/2017	$21.27
	CABELAS.COM	11/02/2017	$42.54
	GENERATOR SERVICES INC	11/08/2017	$945.00
	AMAZON MKTPLACE PMTS	11/13/2017	$26.17
			$1,034.98
LACEY DURRANCE	SOCIETY FOR PERS AND SOC	11/03/2017	$95.00
			$95.00
LAMAR DURHAM	LOWES #03071	11/16/2017	$6.58

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Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	HYDRADYNE FLUID AIR 585	11/15/2017	$232.54
			$239.12
LAMBERT MCCARTY	S WEED SCI SOC	11/09/2017	$325.00
	THRIFTY TOLL-ATS	11/22/2017	$11.98
			$336.98
LAMON SIMPSON	PRIORITY SERVICES	10/30/2017	$509.94
	TITLE BOXING	11/07/2017	$170.94
	TRI-COUNTY ACE	11/09/2017	$31.10
			$711.98
LANCE E. BEECHER	TRI-COUNTY ACE	11/03/2017	$18.30
	LOWES #03071	11/03/2017	$42.09
	FAMILY DOLLAR #0162	11/08/2017	$15.25
	ACADEMY SPORTS# 154	11/09/2017	$53.48
	AMAZON MKTPLACE PMTS	11/14/2017	$59.99
	AMAZON MKTPLACE PMTS	11/15/2017	$189.14
	LOWES #03071	11/15/2017	$79.82
	LOWES #03071	11/16/2017	$55.97
	WAL-MART #3222	11/17/2017	$112.68
	LOWES #03071	11/20/2017	$14.17
	LOWES #03071	11/20/2017	$50.76
	LURE PARTS ONLINE	11/21/2017	$52.60
	LOWES #03071	11/27/2017	$32.06
			$776.31
LARRY KING III	APL APPLE ONLINE STORE	11/01/2017	$530.50
	APL APPLE ONLINE STORE	11/01/2017	$530.50
	CBI PARALLELS	11/01/2017	$99.99
	AMAZON MKTPLACE PMTS	11/02/2017	$592.91
	Amazon web services	11/03/2017	$37.57
	Amazon web services	11/03/2017	$307.85
	GOOGLE Domains	11/03/2017	$12.00
	BC.BASECAMP 2 2912156	11/08/2017	$20.00
	THE UPS STORE 3497	11/10/2017	$16.83
	TABLEAU SOFTWARE INC.	11/14/2017	$300.00
	GITHUB.COM 7YHWK	11/15/2017	$25.00
			$2,473.15
LARRY PENLEY	ACUSHNET COMPANY	10/31/2017	$1,088.19
	ACUSHNET COMPANY	11/03/2017	$1,450.92
	TPI-LP	11/04/2017	$75.00
	ACUSHNET COMPANY	11/07/2017	$1,088.19
	CHIPOTLE 1828	11/07/2017	$5.67
	CHIPOTLE ONLINE	11/08/2017	$92.21
	THE SMOKIN PIG-PNDLTN	11/11/2017	$1,070.75
	CALHOUN CORNERS	11/10/2017	$643.75
	PAYPAL MAKIN614	11/16/2017	$48.60
	GOLF COACHES ASSOC AMERI	11/17/2017	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY PENLEY	CHIPOTLE ONLINE	11/17/2017	$8.50
	ANDREWRICEGOLF.COM	11/17/2017	$565.00
	CHIPOTLE ONLINE	11/17/2017	$80.66
	PRG AMERICAS LLC	11/16/2017	$1,107.71
	CHIPOTLE ONLINE	11/29/2017	$100.50
			$7,875.65
LAURA JEAN CLAY	WALMART.COM 8009666546	11/01/2017	$534.45
	WALMART.COM 8009666546	11/01/2017	$100.00
	DIAMOND SPRINGS WATER	11/07/2017	$5.30
			$639.75
LAURA LEE ROSE	BI-LO GROCERY #5164	11/01/2017	$26.54
	BARNARD TIRE CO	11/02/2017	$25.50
	BI-LO GROCERY #5158	11/14/2017	$21.55
	LOWES #01521	11/14/2017	$31.76
	STAPLES 00108696	11/21/2017	$79.48
	WAL-MART #1383	11/28/2017	$33.21
			$218.04
LAURA STANLEY	STEAMGAMES.COM	11/08/2017	$4.99
			$4.99
LAURIE A HAUGHEY	FACEBK K7QZYCJH42	10/31/2017	$193.18
	RICOH USA, INC	11/01/2017	$44.94
	SPARK HIRE	11/03/2017	$313.50
	DELL SALES & SERVICE	11/16/2017	$69.54
	GENBOOK INC	11/22/2017	$63.00
	RR DONNELLEY	11/23/2017	$1,399.97
			$2,084.13
LAXMIKANT V SARAF	FEDEX 770689207474	11/09/2017	$10.96
			$10.96
LEAH GREGORY	CE ELANTECH, INC	11/02/2017	$108.39
			$108.39
LEASA A. EVINGER	NASPA-EXPERIENT	11/10/2017	$450.00
			$450.00
LEIGH ANNE CLARK	USPS PO 4516800631	11/03/2017	$58.68
	BATTERIES PLUS #25	11/04/2017	$28.84
	INTEGRATED DNA TECH	11/08/2017	$53.21
	FEDEX 788330163028	11/08/2017	$6.02
	USPS PO 4516800631	11/27/2017	$31.00
	MEDICAL PACKAGING CORP	11/28/2017	$205.50
			$383.25
LEIGH WALKER	PSA MARKETPLACE	10/31/2017	$21.00
	USPS PO 4522200532	11/02/2017	$8.40
	DOLLAR-GENERAL #7561	11/02/2017	$27.86
	SUBWAY 00137711	11/06/2017	$83.99

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	FORDS TIRE PROS	11/08/2017	$481.23
	SOPHIAS PIZZERIA	11/09/2017	$70.13
	WM SUPERCENTER #7188	11/15/2017	$9.57
	DOLLAR TREE	11/16/2017	$5.40
	LOWES #02803	11/21/2017	$17.28
	BI-LO GROCERY #5587	11/27/2017	$19.98
			$744.84
LEONARD D LIPSCOMB	WM SUPERCENTER #2265	11/06/2017	$22.01
	LOWES #00728	11/07/2017	$12.69
	THE HOME DEPOT #1105	11/07/2017	$112.75
	TFS THERMOELECTRONNORT	11/11/2017	$928.22
	PAYPAL HRCHOU	11/10/2017	$168.00
	WWW.US-NANO.COM	11/13/2017	$127.00
	WELLINGTON LABORATORIES	11/22/2017	$400.00
	TRAUTWEIN SOIL TESTING	11/28/2017	$1,890.25
	DALTON CHEMICAL LABORATOR	11/29/2017	$561.75
			$4,222.67
LESLIE E CONRAD	BESTBUYCOM805505431690	11/10/2017	$149.78
	TARGET.COM	11/14/2017	$40.64
	HARRIS CARPETS & LINOLEUM	11/15/2017	$239.93
	SC.GOV	11/20/2017	$30.00
	SC.GOV	11/20/2017	$30.00
			$490.35
LESLY TEMESVARI	VWR INTERNATIONAL INC	11/01/2017	$30.94
	TFS FISHERSCI ECOM ATL	10/31/2017	$243.00
	TFS FISHERSCI ECOM ATL	11/03/2017	$264.88
	EUROFINS MWG OPERON	11/07/2017	$31.42
	VWR INTERNATIONAL INC	11/08/2017	$67.74
	TFS FISHERSCI ECOM ATL	11/09/2017	$185.45
	QIAGEN INC	11/16/2017	$691.52
	TFS FISHERSCI ECOM ATL	11/18/2017	$628.93
	TFS FISHERSCI ECOM ATL	11/21/2017	$117.85
	TFS FISHERSCI ECOM ATL	11/23/2017	$166.33
			$2,428.06
LETITIA J BASKETT	ATT CONS PHONE PMT	11/03/2017	$136.22
	SQ LUCAS SEPTIC TA	11/07/2017	$617.00
	CAROLINA ELEVATOR SERVICE	11/07/2017	$91.06
	CAROLINA ELEVATOR SERVICE	11/07/2017	$91.06
	SEDC PAYMENT	11/07/2017	$59.42
	SC.GOV	11/07/2017	$119.50
	SC.GOV	11/07/2017	$162.26
	SC.GOV	11/07/2017	$143.48
	SC.GOV	11/07/2017	$323.06
	IN EVANS HEATING & COOLI	11/08/2017	$225.00
	WM SUPERCENTER #1339	11/08/2017	$127.93

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	ATT CONS PHONE PMT	11/11/2017	$1,051.69
	ATT CONS PHONE PMT	11/11/2017	$42.35
	ATT CONS PHONE PMT	11/11/2017	$44.36
	VZWRLSS APOCC VISB	11/13/2017	$38.07
	KELLY REGISTRATION SYS	11/16/2017	$70.72
	ADVANCE AUTO PARTS #5102	11/20/2017	$15.11
			$3,358.29
LEWIS JERRY KNIGHTON JR.	ACPA	11/01/2017	$450.00
	NASPA-EXPERIENT	10/31/2017	$450.00
	CAMPUS COPY SHOP	11/06/2017	$164.14
	DIAMOND SPRINGS WATER	11/28/2017	$29.70
			$1,093.84
LEWIS R WEBB	OREILLY AUTO #4487	11/17/2017	$19.43
	TRACTOR SUPPLY CO #1708	11/17/2017	$20.51
			$39.94
LIBBY MOSS	ENTERPRISE RENT-A-CAR	11/03/2017	$98.94
	ENTERPRISE RENT-A-CAR	11/08/2017	$44.18
	PAYPAL CLEMSONPRIN	11/13/2017	$27.82
	USPS.COM POSTAL STORE	11/13/2017	$60.55
	UPS 00000004Y2V2457	11/13/2017	$6.72
	USPS.COM POSTAL STORE	11/14/2017	$99.75
	UPS 00000004Y2V2467	11/20/2017	$5.57
	UPS 000000866F1E467	11/22/2017	$66.72
	ENTERPRISE RENT-A-CAR	11/22/2017	$64.61
	UPS 00000004Y2V2477	11/27/2017	$5.57
	UPS 000000866F1E477	11/27/2017	$40.02
	ASSOCIATION OD DONOR RELA	11/28/2017	$150.00
	AFP	11/28/2017	$275.00
			$945.45
LINDA GREEN	WAL-MART #1339	11/06/2017	$9.29
			$9.29
LINDA J RICE	Warehouse Surplus	11/02/2017	$15.89
	CPCU SOCIETY	11/14/2017	$235.00
	RIMS Membership-Event	11/20/2017	$630.00
			$880.89
LINDA TINDAL	AmazonPrime Membership	10/31/2017	$11.76
			$11.76
LINDSAY DAVIS	NATIONAL PORK BOARD	11/03/2017	$175.00
	QC SUPPLY	11/07/2017	$410.30
	LOWES #03071	11/15/2017	$20.78
			$606.08
LINDSEY CAROLINE DIXON	BEST WESTERN WINDJAMMER I	11/06/2017	$1,601.60
	SUMUP TIME ATTITUDE	11/27/2017	$370.82
	YUEN DIDIER	11/28/2017	$66.03

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	SUMUP ANYTIME	11/28/2017	$59.60
	HOLIDAY INN	11/28/2017	$36.19
	LE PETIT PONT 01	11/28/2017	$196.45
	CITY HOTEL LJUBLJANA rece	11/27/2017	$593.38
	SIN THIRO 2499330	11/28/2017	$31.95
	ABM ATLANTA ARPRT 0797 IN	11/28/2017	$168.00
	ABM ATLANTA ARPRT 0797 IN	11/28/2017	$168.00
	ABM ATLANTA ARPRT 0797 IN	11/28/2017	$168.00
			$3,460.02
LISA G TERRY	HILL TIRE & AUTO CTR INC	10/31/2017	$57.91
	USPS PO 4537800664	11/01/2017	$7.80
	PSA MARKETPLACE	10/31/2017	$308.00
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$85.74
	PSA MARKETPLACE	11/22/2017	$48.75
	PSA MARKETPLACE	11/22/2017	$42.00
	CENTURYLINK/SPEEDPAY	11/27/2017	$168.25
			$718.45
LISA J BAIN	TFS FISHERSCI ECOM ATL	11/08/2017	$58.71
	INTEGRATED DNA TECH	11/09/2017	$23.17
	SIGMA ALDRICH US	11/13/2017	$267.29
	TFS FISHERSCI ECOM ATL	11/15/2017	$340.35
	TFS FISHERSCI ECOM ATL	11/18/2017	$56.59
	QIAGEN INC	11/20/2017	$1,774.88
			$2,520.99
LISA PATTERSON	VZWRLSS IVR VB	11/03/2017	$38.07
	JERRY CAIN AUTO	11/13/2017	$407.71
	FEDEX 812008347003	11/18/2017	$9.40
	AMAZON MKTPLACE PMTS WWW.	11/18/2017	$20.99
	AT&T BILL PAYMENT	11/17/2017	$39.24
	FEDEX 812008347014	11/18/2017	$9.40
			$524.81
LUCAS MCKAY	CHICK-FIL-A #02536	10/31/2017	$46.91
	RUBY TUESDAY #4214	11/01/2017	$516.30
	RUBY TUESDAY #4214	11/01/2017	$193.78
	BI-LO GROCERY #5539	11/01/2017	$111.38
	THE POT BELLY DELI	11/02/2017	$145.24
	JERSEY MIKE'S SUBS 7022	11/02/2017	$30.21
	JERSEY MIKE'S SUBS 7022	11/02/2017	$30.21
	JUMPTV ATLANTIC 10	11/04/2017	$4.95
	BI-LO GROCERY #5566	11/04/2017	$38.95
	JOES NEW YORK PIZZA	11/04/2017	$320.00
	DUNKIN #346516 Q35	11/03/2017	$73.76
	SP BLUE RIBBON YEARB	11/07/2017	$16.95
	CHICK-FIL-A #02536	11/07/2017	$46.91
	JERSEY MIKE'S SUBS 7022	11/09/2017	$30.21

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	JERSEY MIKE'S SUBS 7022	11/09/2017	$30.21
	BI-LO GROCERY #5566	11/09/2017	$32.13
	BI-LO GROCERY #5566	11/09/2017	$77.81
	OUTBACK 4117	11/09/2017	$800.00
	CVS/PHARMACY #03599	11/10/2017	$78.25
	THE POT BELLY DELI	11/11/2017	$93.20
	JUMPTV ATLANTIC 10	11/10/2017	$4.95
	THE POT BELLY DELI	11/10/2017	$147.15
	OUTBACK 4117	11/09/2017	$800.00
	PARTY CITY 1052	11/09/2017	$80.18
	APG MEDIA OF OHIO ONLINE	11/13/2017	$0.99
	BI-LO GROCERY #5539	11/14/2017	$160.68
	APG MEDIA OF OHIO ONLINE	11/15/2017	$0.99
	SMOOTHIE KING #128	11/15/2017	$9.57
	CVS/PHARMACY #01039	11/15/2017	$52.94
	SQ FREDDOCHS	11/15/2017	$7.21
	KING STREET COOKIES	11/14/2017	$39.00
	CHICK-FIL-A #02536	11/14/2017	$46.91
	CHIPOTLE 2166	11/16/2017	$271.84
	CHICK-FIL-A #02531	11/15/2017	$345.21
	SMOOTHIE KING #128	11/16/2017	$9.57
	SMOOTHIE KING #128	11/19/2017	$9.57
	SMOOTHIE KING #128	11/17/2017	$6.53
	CHICK-FIL-A #1882	11/18/2017	$384.23
	STARBUCKS STORE 08244	11/16/2017	$2.50
	CHICK-FIL-A #1882	11/17/2017	$431.10
	TBONZ	11/17/2017	$153.20
	KING STREET COOKIES	11/19/2017	$150.00
	JERSEY MIKE'S SUBS 7052	11/21/2017	$307.15
	JERSEY MIKE'S SUBS 7022	11/21/2017	$46.54
	RUBY TUESDAY #4214	11/22/2017	$780.00
	5620 Dominos Pizza	11/23/2017	$318.27
	CORNER BAGEL BAKERY	11/22/2017	$159.25
	CHIPOTLE 1828	11/22/2017	$196.69
	MCDONALD'S F3772	11/22/2017	$78.36
	CHICK-FIL-A #02536	11/21/2017	$89.01
	CHICK-FIL-A #02536	11/24/2017	$69.99
	SMOOTHIE KING #1213	11/24/2017	$7.61
	BRENZ PIZZA COMPANY	11/28/2017	$277.25
	BI-LO GROCERY #5539	11/28/2017	$68.11
	GREAT AMERICAN COOKIES -	11/27/2017	$32.69
	JERSEY MIKE'S SUBS 7022	11/28/2017	$536.21
	CHICK-FIL-A #02536	11/27/2017	$46.91
	CITY BBQ CATER USAEP	11/29/2017	$551.10
	OSU BLACKWELL INN FOOD &	11/29/2017	$38.70
	OSU BLACKWELL INN FOOD &	11/29/2017	$20.45

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	OSU BLACKWELL INN FOOD &	11/29/2017	$16.07
	OSU BLACKWELL INN FOOD &	11/29/2017	$40.85
	SMOOTHIE KING #144	11/29/2017	$8.18
			$9,521.07
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	11/14/2017	$85.69
	FEDEX 252014126	11/21/2017	$14.33
			$100.02
LYNN H. COLE	DRI VMWARE	11/08/2017	$149.99
	WESTERNCARO	11/07/2017	$125.00
	SPIRIT COMMUNICATIONS EB	11/14/2017	$20.00
	ACL SERVICES LTD	11/15/2017	$1,471.59
	ACUA	11/27/2017	$800.00
	ISACA	11/28/2017	$165.00
	ACFE	11/29/2017	$195.00
			$2,926.58
LYNNE N MARCUS	WM SUPERCENTER #4445	10/31/2017	$21.64
	GALLUP INC	10/31/2017	$199.80
	WM SUPERCENTER #3222	11/06/2017	$86.03
	GALLUP INC	11/08/2017	$19.98
	PAYPAL NORTHCAROLI	11/09/2017	$50.00
	RICOH USA, INC	11/13/2017	$95.87
	CLEMSON COMPUTER ST	11/27/2017	$1,665.87
			$2,139.19
MALLORY K DAILEY	OPTICSPLANET, INC.	10/31/2017	$56.04
	USPS PO 4591000691	11/01/2017	$2.03
	PAT PATAGONIADIRECTINC	11/02/2017	$487.55
	OPTICSPLANET, INC.	11/03/2017	$139.05
	USPS PO 4516800631	11/16/2017	$3.12
	TIGER TOWN GRAPHICS	11/16/2017	$38.52
			$726.31
MARC BIRTWISTLE	LOWES #01635	11/11/2017	$90.61
	LENOVO GROUP	11/18/2017	$1,301.88
			$1,392.49
MARGARET B PTACEK	PETSMART # 2276	11/14/2017	$39.17
			$39.17
MARGARET CAMP	CONFERTEL WEBINARS	11/06/2017	$250.00
	CAPTION TECHNOLOGIES INC	11/13/2017	$562.50
			$812.50
MARGARET MILLER	PREMIER 1 SUPPLIES LLC	11/22/2017	$239.00
	WELBORNS PENDLETON TIRE	11/28/2017	$29.35
			$268.35
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	11/10/2017	$37.78
	PUBLIX SUPERMARKETS #1379	11/14/2017	$144.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	11/16/2017	$91.23
	SMK SURVEYMONKEY.COM	11/26/2017	$87.00
			$360.25
MARIAN V TURCAN	DRI PRINTING SERVICES	11/01/2017	$56.16
	WAYFAIR	11/03/2017	$118.99
			$175.15
MARJORIE W THOMAS	TERRITORIAL SEED CO	10/31/2017	$82.30
	TANDY LEATHER FACTORY	11/03/2017	$29.32
	MICHAELS STORES 2113	11/05/2017	$39.53
	JOANN STORES #2172	11/16/2017	$43.17
			$194.32
MARK ARENA	DIAMOND SPRINGS WATER	10/31/2017	$29.70
	ADVANCE AUTO PARTS #5030	11/09/2017	$66.32
	LAKE HARTWELL FISH	11/13/2017	$11.20
	PSA MARKETPLACE	11/13/2017	$28.00
	PSA MARKETPLACE	11/17/2017	$70.00
	MOLLYSILVER	11/18/2017	$587.55
	SAMS CLUB #6463	11/21/2017	$80.46
	ATT CONS PHONE PMT	11/22/2017	$44.59
	AMPLIFII - OPERATION	11/21/2017	$218.87
	THE BELTON GUN CLUB	11/27/2017	$1,778.00
	PSA MARKETPLACE	11/27/2017	$40.00
	LOWES #03050	11/28/2017	$27.42
	PSA MARKETPLACE	11/28/2017	$7.00
			$2,989.11
MARK BLENNER	GENSCRIPT USA INC.	11/01/2017	$433.44
	POLYSCIENCE	10/31/2017	$490.78
	ALFA MEDICAL EQUIPMENT S	11/03/2017	$75.50
	GENSCRIPT USA INC.	11/14/2017	$432.60
	GENSCRIPT USA INC.	11/27/2017	$13.00
			$1,445.32
MARK ELLIOTT	US TRACK & FIELD & CRO	11/08/2017	$1,625.00
	JERSEY MIKE'S SUBS 7022	11/08/2017	$30.00
	SLING.COM	11/08/2017	$53.48
	US TRACK & FIELD & CRO	11/08/2017	$95.00
	WM SUPERCENTER #4445	11/08/2017	$57.04
	JERSEY MIKE'S SUBS 7022	11/08/2017	$148.29
	UOFL ATHLETIC DEPT	11/09/2017	$325.00
	CLEMSON COMPUTER ST	11/09/2017	$449.38
	OUTBACK 4117	11/12/2017	$482.23
	THE SMOKIN PIG-PNDLTN	11/10/2017	$353.85
	CHICK-FIL-A #00780	11/10/2017	$125.88
	US TRACK & FIELD & CRO	11/15/2017	$135.00
	WALMART.COM	11/16/2017	$44.04
	AMAZON MKTPLACE PMTS	11/16/2017	$285.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	GOPRO PLUS	11/19/2017	$5.34
	AIRPORT SHUTTLE	11/29/2017	$132.00
			$4,347.31
MARK HOFFMAN	EVENTFUL CONSULTANCY	10/31/2017	$450.00
	ECHOLS OIL COMPANY INC	11/07/2017	$1,249.50
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$242.46
	DELTA AIR 0062303436783	11/09/2017	$559.10
			$2,501.06
MARK J SPEDE	WALMART.COM 8009666546	10/31/2017	$29.99
	MOUNTAIN MUSIC	11/02/2017	$2,461.00
	GEORGE GLOVE COMPANY	11/01/2017	$115.89
	PAPA JOHN'S #01625	11/05/2017	$812.20
	MISSOURI TURF PAINT	11/03/2017	$335.94
	FIREHOUSE SUBS #11	11/04/2017	$463.80
	FIREHOUSE SUBS #11	11/04/2017	$843.27
	WALMART.COM	11/06/2017	$40.97
	DOMINO'S 5620	11/11/2017	$1,345.95
	AMAZON MKTPLACE PMTS	11/11/2017	$14.87
	MISSOURI TURF PAINT	11/10/2017	$274.95
	IES	11/13/2017	$14.45
	R&L PUBLISHING GROUP	11/16/2017	$75.00
	MOUNTAIN MUSIC	11/17/2017	$2,487.75
	THE MIDWEST CLINIC	11/17/2017	$150.00
	AMAZON MKTPLACE PMTS	11/20/2017	$23.60
	AMAZON MKTPLACE PMTS	11/21/2017	$5.90
	MOE'S 223 ONLINE	11/26/2017	$2,155.00
	MOE'S 5028 ONLINE	11/26/2017	$2,155.00
	DEMOULIN	11/27/2017	$32.07
	CHICK-FIL-A #02569	11/27/2017	$2,193.23
	CHICK-FIL-A #02569	11/27/2017	$2,193.24
			$18,224.07
MARK SMALL	AMAZON DIGITAL SVCS AMZN.	11/06/2017	$4.27
	ATT CONS PHONE PMT	11/10/2017	$101.03
			$105.30
MARLO RAYMARK	H & L TRANSPORTATION LLC	11/02/2017	$280.00
	UPS 0000006X54X1437	11/06/2017	$89.27
	SMK SURVEYMONKEY.COM	11/06/2017	$23.99
	UPS 0000006X54X1447	11/13/2017	$22.90
	PREMIUMBEAT.COM	11/13/2017	$49.00
	AmazonPrime Membership	11/15/2017	$105.93
	UPS 00006X54X1	11/19/2017	$8.31
	SC ACCOUNTANCY BOARD	11/21/2017	$80.00
			$659.40
MARLYNE R. WALKER	ADA AMERICAN DIABETES	11/01/2017	$53.95
	AMAZON MKTPLACE PMTS	11/02/2017	$4.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	DOLLAR TREE	11/03/2017	$88.81
	AMAZON MKTPLACE PMTS	11/05/2017	$185.16
	Amazon.com	11/04/2017	$7.48
	AMAZON MKTPLACE PMTS	11/03/2017	$79.85
	AMAZON MKTPLACE PMTS	11/05/2017	$26.90
	RRD WORKSMARTSUITE	11/03/2017	$1,351.95
	ROSES EXPRSS STORE #667	11/03/2017	$18.71
	AMAZON MKTPLACE PMTS	11/04/2017	$6.24
	DOLLAR TREE ECOMM	11/06/2017	$38.62
	OTC BRANDS, INC.	11/07/2017	$18.17
	OTC BRANDS, INC.	11/07/2017	$150.72
	ADVANCE AUTO PARTS #5800	11/08/2017	$12.95
	DOLLAR TREE ECOMM	11/07/2017	$203.82
	WAL-MART #1603	11/09/2017	$239.97
	DOLLAR TREE ECOMM	11/09/2017	$25.68
	U.S. PLASTIC CORPORATION	11/13/2017	$186.11
	DOLLAR TREE	11/15/2017	$14.98
	U.S. PLASTIC CORPORATION	11/21/2017	$740.73
	DOLLAR TREE	11/21/2017	$43.20
			$3,498.14
MARY ANN MOBLEY	BI-LO #5803	11/08/2017	$20.69
			$20.69
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	11/08/2017	$36.99
			$36.99
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	10/31/2017	$2.62
	AIRGAS SOUTH	11/01/2017	$84.38
	SMARTSIGN	11/02/2017	$80.41
	FEDEX 810014722003	11/04/2017	$5.68
	SMITH TURF & IRRIGATION L	11/02/2017	$367.77
	FEDEX 788289123983	11/04/2017	$10.17
	FEDEX 811589593487	11/04/2017	$6.16
	UFIRST LAUNDRY SVCS	11/06/2017	$130.47
	FEDEX 788304250090	11/06/2017	$3.98
	FEDEX 788304128420	11/07/2017	$11.30
	BHM AL-SC ADVERTISING	11/09/2017	$251.50
	LOWES #01075	11/09/2017	$21.58
	PARKING SVCS ONLINE	11/09/2017	$2.00
	UFIRST LAUNDRY SVCS	11/10/2017	$130.47
	FEDEX 788303965511	11/13/2017	$4.45
	FEDEX 788303965419	11/13/2017	$4.45
	FEDEX 788303965599	11/13/2017	$4.68
	FEDEX 788303965382	11/13/2017	$4.45
	FEDEX 788303965577	11/13/2017	$4.45
	FEDEX 788303965485	11/13/2017	$4.68
	FEDEX 788304076392	11/13/2017	$4.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 788303965533	11/13/2017	$4.58
	FEDEX 788304076407	11/13/2017	$4.45
	FEDEX 788303965393	11/13/2017	$4.45
	FEDEX 788303965500	11/13/2017	$4.45
	FEDEX 788303965496	11/13/2017	$4.68
	FEDEX 788303965463	11/13/2017	$4.45
	FEDEX 788375598073	11/13/2017	$7.79
	FEDEX 788303965544	11/13/2017	$4.58
	FEDEX 788304175160	11/13/2017	$4.82
	FEDEX 788303965420	11/13/2017	$4.45
	FEDEX 788303965452	11/13/2017	$4.45
	FEDEX 788303965441	11/13/2017	$4.39
	FEDEX 788303965522	11/13/2017	$4.45
	FEDEX 788303965566	11/13/2017	$4.58
	FEDEX 788303965430	11/13/2017	$4.45
	FEDEX 788303965555	11/13/2017	$4.58
	FEDEX 788303965588	11/13/2017	$4.45
	FEDEX 788303965474	11/13/2017	$4.45
	FEDEX 788303965408	11/13/2017	$4.45
	FEDEX 770697868702	11/14/2017	$31.24
	UFIRST LAUNDRY SVCS	11/16/2017	$130.47
	UFIRST LAUNDRY SVCS	11/16/2017	$82.92
	ATT CONS PHONE PMT	11/17/2017	$135.51
	REPUBLIC SERVICES TRASH	11/21/2017	$176.00
	UFIRST LAUNDRY SVCS	11/27/2017	$130.31
	AMAZON MKTPLACE PMTS	11/29/2017	$10.99
	AMAZON MKTPLACE PMTS	11/29/2017	$56.50
	AMAZON MKTPLACE PMTS	11/29/2017	$7.95
			$1,990.94
MARY ERIN MORRISSEY	US PATRIOT - MOTO ORDERS	11/01/2017	$78.01
			$78.01
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	11/07/2017	$40.00
	WAL-MART #1017	11/14/2017	$11.22
	WALKER TIRE CO	11/14/2017	$18.00
	MICHAELS STORES 1036	11/29/2017	$44.51
			$113.73
MARYNE TAUTE	SYP LLC	11/29/2017	$98.70
			$98.70
MARZIEH MOTALLEBI	AAEA	11/04/2017	$50.00
	CUSTOM PRINTING AND	11/10/2017	$159.43
	USPS PO 4533200440	11/10/2017	$14.00
	TMOBILE POSTPAID TEL	11/16/2017	$539.88
			$763.31
MATIAS AGUERRE	PAYPAL NORTHAMERIC	11/09/2017	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
MATTHEW B HOWLE	CLEMSON COMPUTER ST	10/31/2017	$53.49
	THE MORTON ARBORETUM -	10/31/2017	$127.00
			$180.49
MATTHEW CURTIS ROGERS	USPS PO 4536240276	10/31/2017	$7.80
	USPS PO 4536240276	11/07/2017	$6.65
	STAPLES 00118000	11/10/2017	$7.89
	EXPRESS OIL CHANGE 6011	11/28/2017	$41.64
	USPS PO 4536240276	11/28/2017	$3.50
			$67.48
MATTHEW CUTULLE	BETTYMILLS	11/07/2017	$21.96
	THE HOME DEPOT #1118	11/07/2017	$34.78
	AIRGAS SOUTH	11/15/2017	$19.19
	GYLLING DATA MANAGEMENT	11/15/2017	$399.00
	THE HOME DEPOT #1118	11/15/2017	$50.05
			$524.98
MATTHEW FISCHER	OLD STONE TRACTOR COMPAN	10/31/2017	$2,461.00
	OLD STONE TRACTOR COMPAN	10/31/2017	$69.51
	DOLLAR GENERAL #17604	11/03/2017	$30.63
	SSC - ANDERSON SER	11/06/2017	$2,182.00
	LOWES #03071	11/07/2017	$44.36
	ROGERS OUTDOOR EQUIPMENT	11/10/2017	$13.67
	WELBORNS PENDLETON TIRE	11/17/2017	$28.00
	SSC - ANDERSON SER	11/21/2017	$2,098.08
	WELBORNS PENDLETON TIRE	11/22/2017	$81.55
	SSC - ANDERSON SER	11/24/2017	$2,051.21
	IN BISHOP BRANCH MACHINE	11/28/2017	$200.00
	SSC - ANDERSON SER	11/28/2017	$2,165.87
	TRACTOR-SUPPLY-CO #0440	11/28/2017	$49.98
			$11,475.86
MATTHEW G. BURNS	PRECISIONMAPPER	10/31/2017	$14.98
	VESTA T-MOBILE	11/04/2017	$20.00
	VZWRLSS PRPAY AUTOPAY	11/16/2017	$20.00
			$54.98
MATTHEW LECKENBUSCH	FACEBK G2EZAESBF2	10/31/2017	$18.30
	LOWES #03071	10/31/2017	$148.28
	FACEBK H2EZAESBF2	10/31/2017	$6.60
	AMAZON MKTPLACE PMTS	11/01/2017	$29.40
	PAYPAL ORCHARDBRAN	11/02/2017	$29.99
	LOWES #03071	11/02/2017	$142.14
	AMAZON MKTPLACE PMTS	11/02/2017	$9.99
	PAYPAL ORCHARDBRAN	11/03/2017	$39.98
	AMAZON MKTPLACE PMTS	11/04/2017	$8.99
	PP SOUTHCAROLI	11/04/2017	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	SOUTHEASTERN THEATRE CONF	11/03/2017	$1,450.00
	THE HOME DEPOT #6918	11/06/2017	$99.29
	WAL-MART #3192	11/08/2017	$10.50
	TARGET 00011825	11/08/2017	$20.36
	ACADEMY SPORTS #219	11/08/2017	$1.57
	FIGURE 53	11/09/2017	$48.00
	COST PLUS WLD #285	11/08/2017	$2.98
	WM SUPERCENTER #3222	11/13/2017	$62.77
	DOLLAR TREE	11/13/2017	$20.27
	PUBLIX SUPERMARKETS #1379	11/13/2017	$41.22
	AMAZON MKTPLACE PMTS	11/16/2017	$149.04
	AMAZON MKTPLACE PMTS	11/17/2017	$8.84
	PAYPAL CHARLOTTERU	11/28/2017	$21.18
	IN PRODUCTIONS UNLIMITED	11/29/2017	$250.00
			$2,734.69
MATTHEW POWERS	AMAZON MKTPLACE PMTS	11/18/2017	$29.71
	ASLA MEMBER SERVICES	11/20/2017	$449.97
			$479.68
MATTHEW T MYERS	TRI-COUNTY ACE	11/06/2017	$5.79
	LOWES #03071	11/06/2017	$42.79
	LOWES #03071	11/13/2017	$29.87
	LOWES #03071	11/13/2017	$47.87
	MARION DAVIS INC	11/13/2017	$20.00
			$146.32
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	11/09/2017	$238.95
	BENZON RESEARCH INC	11/13/2017	$110.40
	TFS FISHERSCI ECOM ATL	11/16/2017	$192.78
			$542.13
MEGAN FALLON	CLEMSON-UNIV-BOOKS #4900	11/01/2017	$5.84
	WAL-MART #1123	11/29/2017	$194.96
			$200.80
MELANIE BARGAR	AMAZON.COM AMZN.COM/BILL	11/02/2017	$164.37
	STAPLES 00108779	11/08/2017	$27.25
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$21.34
	4IMPRINT	11/15/2017	$757.17
	INDEED	11/18/2017	$25.06
	TRUE COLORS INTERNATIONA	11/22/2017	$1,408.32
	VISTAPR VistaPrint.com	11/27/2017	$52.98
			$2,456.49
MELISSA A GRAY	Scholastic Education	11/01/2017	$154.59
	EB SCCTE 2018-OUT OF	11/29/2017	$1,260.00
	EB SCCTE 2018-OUT OF	11/29/2017	$1,260.00
			$2,674.59
MELISSA IOANNIDIS	WCI WASTECONNECTIONSSC	11/01/2017	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	FEDEX 251299768	11/14/2017	$29.02
	FIBRE GLAST	11/16/2017	$40.40
	MCMASTER-CARR	11/16/2017	$164.61
	WCI WASTECONNECTIONSSC	11/17/2017	$117.95
	FEDEX 252547378	11/28/2017	$5.44
	UNITED 0167067850450	11/27/2017	$567.10
	AGENT FEE 8900715776439	11/27/2017	$50.00
	FEDEX 163413810	11/28/2017	$28.17
	USPS PO 4536250273	11/29/2017	$7.12
	FEDEX 163460861	11/29/2017	$28.17
			$1,247.98
MELISSA KING	UNITED 0167019574064	10/30/2017	$505.90
	DELTA AIR 0067020280337	10/31/2017	$590.10
	AMERICAN AIR0017020140291	10/31/2017	$742.68
	DELTA AIR 0067020516564	11/01/2017	$459.10
	AMERICAN AIR0017020280461	11/01/2017	$1,046.38
	DELTA AIR 0067020516561	11/01/2017	$783.10
	DELTA AIR 0067020516562	11/01/2017	$783.10
	DELTA AIR 0067020280474	11/01/2017	$702.10
	AMERICAN AIR0017020648417	11/02/2017	$370.90
	LUFTHANSA 2207021124897	11/03/2017	$1,220.16
	SOUTHWES 5268780740474	11/02/2017	$509.12
	AMERICAN AIR0017021282333	11/03/2017	$601.90
	AMERICAN AIR0017020867954	11/03/2017	$390.91
	DELTA AIR 0067021124907	11/03/2017	$1,065.06
	AMERICAN AIR0017021282440	11/05/2017	$983.60
	LA QUINTA INNS 0959	11/05/2017	$4,435.20
	AMERICAN AIR0017021857339	11/07/2017	$523.30
	AMERICAN AIR0017021857337	11/07/2017	$523.30
	AMERICAN AIR0017021857336	11/07/2017	$523.30
	AMERICAN AIR0017021857484	11/07/2017	$1,190.90
	AMERICAN AIR0017021857338	11/07/2017	$523.30
	AMERICAN AIR0017022091502	11/07/2017	$1,190.90
	AMERICAN AIR0017022510014	11/08/2017	$369.50
	DELTA AIR 0067023053870	11/10/2017	$345.40
	DELTA AIR 0067022862889	11/09/2017	$436.10
	DELTA AIR 0067023053796	11/10/2017	$531.10
	DELTA AIR 0067022862888	11/09/2017	$436.10
	AMERICAN AIR0017023053802	11/10/2017	$229.30
	AMERICAN AIR0017023053798	11/10/2017	$826.10
	AMERICAN AIR0017023053797	11/10/2017	$826.10
	DELTA AIR 0067023053871	11/10/2017	$345.40
	AMERICAN AIR0017023053801	11/10/2017	$229.30
	AMERICAN AIR0017023053805	11/10/2017	$175.30
	DELTA AIR 0067023244547	11/11/2017	$537.60
	SOUTHWES 5268783500969	11/10/2017	$632.32

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017023053800	11/10/2017	$229.30
	AMERICAN AIR0017023707381	11/13/2017	$510.90
	DELTA AIR 0067023953322	11/14/2017	$585.10
	DELTA AIR 0067023953313	11/14/2017	$169.20
	DELTA AIR 0067023953450	11/14/2017	$757.09
	DELTA AIR 0067023953312	11/14/2017	$169.20
	AMERICAN AIR0017023953315	11/14/2017	$223.89
	DELTA AIR 0067023953320	11/14/2017	$576.11
	AMERICAN AIR0017023953311	11/14/2017	$150.70
	AMERICAN AIR0017023953316	11/14/2017	$223.89
	AMERICAN AIR0017023953310	11/14/2017	$150.70
	AMERICAN AIR0017023953397	11/14/2017	$574.11
	DELTA AIR 0067023053865	11/10/2017	$118.71
	AMERICAN AIR0017024058914	11/15/2017	$99.13
	AMERICAN AIR0017024058905	11/15/2017	$99.13
	AMERICAN AIR0017024058903	11/15/2017	$99.13
	AMERICAN AIR0017024058875	11/15/2017	$656.90
	AMERICAN AIR0017024058922	11/15/2017	$99.13
	AMERICAN AIR0017024058927	11/15/2017	$99.13
	AMERICAN AIR0017024058888	11/15/2017	$501.10
	AMERICAN AIR0017024058921	11/15/2017	$99.13
	AMERICAN AIR0017024058901	11/15/2017	$99.13
	AMERICAN AIR0017024058924	11/15/2017	$99.13
	AMERICAN AIR0017024058907	11/15/2017	$99.13
	AMERICAN AIR0017024058909	11/15/2017	$99.13
	AMERICAN AIR0017024058918	11/15/2017	$99.13
	AMERICAN AIR0017024058923	11/15/2017	$99.13
	AMERICAN AIR0017024058908	11/15/2017	$99.13
	AMERICAN AIR0017024058919	11/15/2017	$99.13
	AMERICAN AIR0017024058917	11/15/2017	$99.13
	AMERICAN AIR0017024058920	11/15/2017	$99.13
	AMERICAN AIR0017024058916	11/15/2017	$99.13
	AMERICAN AIR0017024058910	11/15/2017	$99.13
	AMERICAN AIR0017024058925	11/15/2017	$99.13
	AMERICAN AIR0017024295931	11/16/2017	$499.60
	UNITED 0167024824596	11/17/2017	$383.10
	HILTON HOTELS MYRTLE	11/18/2017	$250.00
	AMERICAN AIR0017024824746	11/19/2017	$567.11
	DELTA AIR 0067024824744	11/19/2017	$392.30
	DELTA AIR 0067024824742	11/19/2017	$392.30
	DELTA AIR 0067024824743	11/19/2017	$392.30
	DELTA AIR 0067025218235	11/20/2017	$119.20
	DELTA AIR 0067025218225	11/20/2017	$119.20
	DELTA AIR 0067025218150	11/20/2017	$456.10
	DELTA AIR 0067025218146	11/20/2017	$474.10
	DELTA AIR 0067025218228	11/20/2017	$119.20

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067025218233	11/20/2017	$119.20
	DELTA AIR 0067025415262	11/20/2017	$119.20
	DELTA AIR 0067025218236	11/20/2017	$119.20
	DELTA AIR 0067025415345	11/20/2017	$313.51
	DELTA AIR 0067025415348	11/20/2017	$313.51
	DELTA AIR 0067025218232	11/20/2017	$119.20
	DELTA AIR 0067025415347	11/20/2017	$313.51
	DELTA AIR 0067025218238	11/20/2017	$119.20
	AMERICAN AIR0017025415315	11/20/2017	$918.00
	DELTA AIR 0067025415254	11/20/2017	$119.20
	DELTA AIR 0067025218234	11/20/2017	$119.20
	DELTA AIR 0067025415255	11/20/2017	$119.20
	DELTA AIR 0067025415266	11/20/2017	$119.20
	DELTA AIR 0067025415258	11/20/2017	$119.20
	DELTA AIR 0067025415260	11/20/2017	$119.20
	DELTA AIR 0067025218226	11/20/2017	$119.20
	DELTA AIR 0067025218229	11/20/2017	$119.20
	DELTA AIR 0067025218241	11/20/2017	$119.20
	DELTA AIR 0067025415346	11/20/2017	$313.51
	DELTA AIR 0067025415257	11/20/2017	$119.20
	DELTA AIR 0067025415259	11/20/2017	$119.20
	DELTA AIR 0067025415267	11/20/2017	$119.20
	DELTA AIR 0067025218231	11/20/2017	$119.20
	DELTA AIR 0067025415263	11/20/2017	$119.20
	DELTA AIR 0067025415256	11/20/2017	$119.20
	DELTA AIR 0067025218239	11/20/2017	$119.20
	SOUTHWES 5268786464157	11/20/2017	$344.46
	DELTA AIR 0067025218237	11/20/2017	$119.20
	DELTA AIR 0067025218230	11/20/2017	$119.20
	AMERICAN AIR0017025218127	11/20/2017	$375.09
	DELTA AIR 0067025415264	11/20/2017	$119.20
	DELTA AIR 0067025218227	11/20/2017	$119.20
	DELTA AIR 0067025218240	11/20/2017	$119.20
	DELTA AIR 0067025415265	11/20/2017	$119.20
	AMERICAN AIR0017025782483	11/22/2017	$466.10
	DELTA AIR 0067025599464	11/21/2017	$474.10
	AMERICAN AIR0017025599300	11/21/2017	$591.90
	AMERICAN AIR0017025782482	11/22/2017	$466.10
	SAA AIRWAYS 0837025599324	11/21/2017	$2,738.06
	DELTA AIR 0067025599463	11/21/2017	$474.10
	AMERICAN AIR0017025599446	11/21/2017	$343.90
	AMERICAN AIR0017025599440	11/21/2017	$395.10
	UNITED 0167026032334	11/22/2017	$341.90
	DELTA AIR 0067026352532	11/24/2017	$663.11
	DELTA AIR 0067026352533	11/24/2017	$663.11
	AMERICAN AIR0017026032498	11/24/2017	$532.09

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067026787697	11/27/2017	$298.40
	AMERICAN AIR0017026956790	11/27/2017	$173.20
	AMERICAN AIR0017026956773	11/27/2017	$884.00
	DELTA AIR 0067026956788	11/27/2017	$548.60
	UNITED 0167027203994	11/28/2017	$136.40
	AMERICAN AIR0017027203760	11/28/2017	$272.80
	AMERICAN AIR0017027203834	11/28/2017	$414.70
	AMERICAN AIR0017027203837	11/28/2017	$645.10
			$54,861.57
MELISSA S KAISNER	PAYPAL ENGINEERING	11/06/2017	$299.00
			$299.00
MELODY C WILLEY	PCI PATTERSON VETERINA	11/02/2017	$534.80
	AU DBA VET MED	10/31/2017	$150.00
	PCI PATTERSON VETERINA	11/02/2017	$129.60
	JAX	11/01/2017	$1,463.60
	JAX	11/01/2017	$602.50
	MEDLINE INDUSTRIES INC	11/03/2017	$161.97
	ENVIGO RMS INC	11/02/2017	$206.46
	CHARLES RIVER LAB	11/06/2017	$193.40
	THE UPS STORE 3497	11/06/2017	$4.86
	AMERICAN ASSOC FOR LABORA	11/08/2017	$99.00
	CHARLES RIVER LAB	11/08/2017	$4,623.19
	PCI PATTERSON VETERINA	11/09/2017	$451.44
	PCI PATTERSON VETERINA	11/10/2017	$128.40
	PHARMACAL RESEARCH	11/08/2017	$169.08
	PCI PATTERSON VETERINA	11/11/2017	$144.70
	PCI PATTERSON VETERINA	11/11/2017	$940.00
	CHARLES RIVER LAB	11/13/2017	$193.40
	CHARLES RIVER LAB	11/13/2017	$141.52
	BIO SERV	11/14/2017	$307.39
	PCI PATTERSON VETERINA	11/15/2017	$219.00
	MEDLINE INDUSTRIES INC	11/14/2017	$118.81
	MINXRAY INC	11/13/2017	$3,654.23
	AVMA - LOCKBOX ONLINE	11/15/2017	$330.00
	PHARMACAL RESEARCH	11/14/2017	$944.95
	Wildlife Pharmaceutical	11/15/2017	$312.00
	CLEARH2O	11/15/2017	$162.00
	MEDLINE INDUSTRIES INC	11/16/2017	$66.81
	JAX	11/18/2017	$421.42
	CHARLES RIVER LAB	11/20/2017	$243.28
	CHARLES RIVER LAB	11/20/2017	$193.40
	CHARLES RIVER LAB	11/20/2017	$141.52
	CHARLES RIVER LAB	11/20/2017	$357.55
	PCI PATTERSON VETERINA	11/23/2017	$576.74
	CHARLES RIVER LAB	11/27/2017	$193.40
	CHARLES RIVER LAB	11/27/2017	$141.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$18,721.94
MEREDITH HEAD	THE TIGER SPORTS SHOP - H	10/31/2017	$518.82
	B&H PHOTO 800-606-6969	11/07/2017	$595.00
	B&H PHOTO 800-606-6969	11/27/2017	$36.00
			$1,149.82
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	11/03/2017	$17.79
	TFS FISHERSCI ECOM ATL	11/04/2017	$229.50
	NanoTemper Inc.	11/07/2017	$1,213.00
	VWR INTERNATIONAL INC	11/08/2017	$710.20
	VWR INTERNATIONAL INC	11/10/2017	$78.00
	TFS FISHERSCI ECOM ATL	11/10/2017	$410.35
	VWR INTERNATIONAL INC	11/15/2017	$97.11
	VWR INTERNATIONAL INC	11/15/2017	$149.80
	BECKMAN COULTER	11/15/2017	$216.00
	VWR INTERNATIONAL INC	11/16/2017	$162.55
	VWR INTERNATIONAL INC	11/16/2017	$185.94
	VWR INTERNATIONAL INC	11/17/2017	$202.91
	TFS FISHERSCI ECOM ATL	11/18/2017	$136.96
	VWR INTERNATIONAL INC	11/19/2017	$499.03
	TFS FISHERSCI ECOM ATL	11/21/2017	$75.97
	VWR INTERNATIONAL INC	11/22/2017	$83.88
	TFS FISHERSCI ECOM ATL	11/23/2017	$195.81
	TFS FISHERSCI ECOM ATL	11/22/2017	$323.91
	TFS FISHERSCI ECOM ATL	11/22/2017	$60.43
	VWR INTERNATIONAL INC	11/29/2017	$27.43
			$5,076.57
MICALE D CHANDLER	SPIRIT COMMUNICATIONS EB	10/31/2017	$8.61
	SPIRIT COMMUNICATIONS EB	10/31/2017	$1.63
	TRI-COUNTY ACE	11/02/2017	$37.97
	SLED BACKGROUND CHE	11/03/2017	$26.00
	WM SUPERCENTER #1123	11/06/2017	$92.70
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$28.82
	THE HOME DEPOT #1130	11/08/2017	$1,708.62
	DTV DIRECTV SERVICE	11/10/2017	$172.17
	SCGOV 866-340-7105 DMV	11/18/2017	$7.10
	SENECA DMV 37	11/17/2017	$6.00
	SLED BACKGROUND CHE	11/18/2017	$26.00
	VZWRLSS APOCC VISB	11/17/2017	$114.21
	I DRIVE SAFELY-FLEET	11/18/2017	$30.00
	OKLA SERVICE FEE	11/18/2017	$30.50
	GA DRIVER SVCS ONLINE	11/19/2017	$12.00
	SLED BACKGROUND CHE	11/18/2017	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICALE D CHANDLER	WA DRIVER LICENSE RENEW	11/19/2017	$13.00
	TRI-COUNTY ACE	11/27/2017	$25.31
			$2,444.64
MICHAEL A ATKINS	NATURE AMERICA INC	11/03/2017	$1,675.00
	FEDEX 770642724987	11/04/2017	$21.65
	FEDEX 788278333662	11/04/2017	$15.15
	FEDEX 770679798265	11/08/2017	$24.42
	QIAGEN INC	11/15/2017	$523.26
	FEDEX 770734382527	11/16/2017	$8.07
	FEDEX 788469786852	11/18/2017	$15.18
	FEDEX 770733641919	11/17/2017	$262.90
	COURTYARD BY MARRIOTT	11/22/2017	$226.44
	AMERICAN AIR0010612650099	11/28/2017	$39.59
	ENTERPRISE RENT-A-CAR	11/29/2017	$556.10
	AMERICAN AIR0012160269105	11/28/2017	$385.20
			$3,752.96
MICHAEL CATERINO	KRP DNA.MACROGEN 7509284	11/10/2017	$422.00
			$422.00
MICHAEL D DIX	CARSONS NUT BOLT AND TOOL	11/01/2017	$59.92
	MCMASTER-CARR	10/31/2017	$99.92
	0184 ALL PHASE	11/01/2017	$157.46
	CABLE TIES AND MORE	11/06/2017	$339.26
	0184 ALL PHASE	11/13/2017	$2,008.30
	TOOLUP.COM	11/17/2017	$228.00
	0184 ALL PHASE	11/21/2017	$47.08
	THE HOME DEPOT #6918	11/27/2017	$27.63
			$2,967.57
MICHAEL D LEE	AMAZON.COM AMZN.COM/BILL	11/01/2017	$7.93
	AMAZON MKTPLACE PMTS	10/31/2017	$1,213.00
			$1,220.93
MICHAEL D WEYMAN	SANDY SPRINGS WATER DIST	10/31/2017	$19.80
	LOWES #03071	10/31/2017	$31.99
	USPS PO 4569000670	11/01/2017	$65.90
	MANPOWER	11/02/2017	$309.71
	MANPOWER	11/02/2017	$912.38
	LOWES #03071	11/09/2017	$7.47
	MANPOWER	11/10/2017	$912.38
	MANPOWER	11/10/2017	$314.40
	USPS PO 4569000670	11/14/2017	$392.00
	MANPOWER	11/16/2017	$323.97
	MANPOWER	11/16/2017	$912.38
	MANPOWER	11/23/2017	$827.22
	MANPOWER	11/23/2017	$322.09
	FORT-HILL-NG-BILL-PMNT	11/27/2017	$72.57
	TOWN OF PENDLETON	11/27/2017	$298.44

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	AT&T PAYMENT	11/27/2017	$87.60
	AT&T PAYMENT	11/27/2017	$105.22
	FLORENCE CIVIC CENTER	11/29/2017	$250.00
			$6,165.52
MICHAEL D. SCHULENBURG	LIGHTSPEED RETAIL INC.	11/15/2017	$2,356.00
	RICOH RMS-CLEMSON	11/28/2017	$22.80
			$2,378.80
MICHAEL E MOORE	AMAZON.COM AMZN.COM/BILL	10/31/2017	$177.28
	CLEMSON COMPUTER ST	11/03/2017	$2,407.49
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$219.15
	WW GRAINGER	11/08/2017	$118.64
	LOWES #03071	11/09/2017	$27.81
			$2,950.37
MICHAEL E SMITH	AIA PRODUCTS / DUES	11/07/2017	$29.99
	AIA PRODUCTS / DUES	11/13/2017	$29.99
			$59.98
MICHAEL G RUSSELL	USPS PO 4514850240	11/02/2017	$3.35
	CAROLINA PCO SUPPLY	11/07/2017	$316.10
			$319.45
MICHAEL G. BERRY	STAPLES 00108449	11/28/2017	$68.86
			$68.86
MICHAEL GIEBNER	GENBOOK INC	11/07/2017	$95.00
			$95.00
MICHAEL JOE BATSON	HYPERICE	11/01/2017	$468.26
	NSCA	11/07/2017	$40.00
	NSCA	11/08/2017	$20.00
	NSCA	11/10/2017	$50.00
	CSCCA	11/28/2017	$110.00
	CSCCA	11/28/2017	$360.00
			$1,048.26
MICHAEL JONES	PROFESSIONAL HYDRAULICS	11/06/2017	$35.82
	TRACTOR SUPPLY #2233	11/08/2017	$21.59
	SEEDBURO.COM	11/14/2017	$345.20
	HOFFMAN MANUFACTURING, IN	11/13/2017	$497.50
	HARBOR FREIGHT TOOLS 264	11/16/2017	$36.70
			$936.81
MICHAEL L MEARS	MOUSER ELECTRONICS INC	10/31/2017	$1,179.01
	PAYPAL CAULDRONDEV	10/31/2017	$100.00
	UPSTATE CONTROL INC	10/30/2017	$1,402.63
	FIBRE GLAST	11/01/2017	$640.80
	FIBRE GLAST	11/01/2017	$30.00
	MCMASTER-CARR	11/01/2017	$47.05
	AMAZON MKTPLACE PMTS	11/03/2017	$92.43

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	MCMASTER-CARR	11/02/2017	$205.88
	AMAZON MKTPLACE PMTS	11/07/2017	$35.49
	IMR TEST LABS LOUISVILLE	11/08/2017	$437.50
	FINITE SOLUTIONS INC	11/07/2017	$750.00
			$4,920.79
MICHAEL NEBESKY	AGENT FEE 8900714039656	11/08/2017	$9.00
	AMERICAN AIR0018678624759	11/08/2017	$601.60
	SOUTH CAROLINA ASSOC	11/09/2017	$450.00
	NATLASSOCEDPROC	11/17/2017	$1,150.00
	NATLASSOCEDPROC	11/22/2017	$800.00
			$3,010.60
MICHAEL PURSLEY	STAPLES DIRECT	11/28/2017	$137.79
			$137.79
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	10/31/2017	$160.05
	PSA MARKETPLACE	11/01/2017	$70.00
	KONICA MINOLTA BUSINESS	11/02/2017	$90.22
	AMAZON MKTPLACE PMTS	11/07/2017	$28.99
	MARLBORO PUBLISHING COMPA	11/06/2017	$78.00
	PSA MARKETPLACE	11/06/2017	$21.00
	WM SUPERCENTER #4457	11/09/2017	$20.49
	EXPRESS LUBE	11/21/2017	$66.21
			$534.96
MICHAEL SEARS	CLEMSON COMPUTER ST	10/31/2017	$74.89
	EXPEDIA 7312610024411	11/28/2017	$3.74
	DELTA AIR 0067027294732	11/28/2017	$264.30
	AMERICAN AIR0017027300946	11/28/2017	$178.80
			$521.73
MICHAEL SEHORN	PERKINELMER SEHORN201711	11/10/2017	$242.25
			$242.25
MICHAEL SIMMONS	FEDEX 250228775	11/04/2017	$25.94
	FEDEX 250696966	11/08/2017	$239.46
	FEDEX 250791701	11/09/2017	$66.72
	FEDEX 250912008	11/11/2017	$26.00
			$358.12
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	11/17/2017	$27.74
	AUTOMOTIVE REPAIR SERVICE	11/17/2017	$349.10
			$376.84
MICHAEL T WHITE	XPRESS LUBE OF CLEMSON	11/01/2017	$36.96
	XPRESS LUBE OF CLEMSON	11/01/2017	$35.36
	NAPA AUTO PARTS 0000373	11/03/2017	$462.23
	WESTAR TIRE & ALIGNMENT	11/02/2017	$176.99
	XPRESS LUBE OF CLEMSON	11/07/2017	$36.96
	XPRESS LUBE OF CLEMSON	11/08/2017	$35.36
	XPRESS LUBE OF CLEMSON	11/09/2017	$35.25

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL T WHITE	PENDLETON TIRE COMPANY	11/09/2017	$294.53
	NAPA AUTO PARTS 0000373	11/10/2017	$296.52
	NATIONAL ASSOCIATION FOR	11/09/2017	$100.00
	XPRESS LUBE OF CLEMSON	11/10/2017	$35.36
	XPRESS LUBE OF CLEMSON	11/13/2017	$33.65
	SMARTHORIZONS	11/14/2017	$160.00
	ADVANCE AUTO PARTS #5360	11/15/2017	$49.70
	WELBORNS PENDLETON TIRE	11/14/2017	$487.42
	TECH SHACK	11/15/2017	$100.00
	CLEMSON COMPUTER ST	11/16/2017	$487.83
	XPRESS LUBE OF CLEMSON	11/20/2017	$36.96
	XPRESS LUBE OF CLEMSON	11/28/2017	$36.00
	XPRESS LUBE OF CLEMSON	11/28/2017	$36.96
	XPRESS LUBE OF CLEMSON	11/28/2017	$36.96
	XPRESS LUBE OF CLEMSON	11/28/2017	$35.36
	CLEMSON COMPUTER ST	11/29/2017	$32.09
			$3,078.45
MICHAEL V EDWARDS	CBA CLEVERBRIDGE AG	11/06/2017	$127.20
	AMAZON MKTPLACE PMTS	11/17/2017	$259.27
	CABLES AND CONNECTIONS -	11/16/2017	$26.31
	MINITOOL SOLUTION	11/20/2017	$159.00
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$414.36
	USB MEMORY DIRECT	11/28/2017	$364.50
			$1,350.64
MICHAEL W MARSHALL	WAL-MART #0514	10/31/2017	$53.72
	WM SUPERCENTER #795	11/02/2017	$15.95
	JENSALES INC	11/10/2017	$51.09
	WWW.NEWEGG.COM	11/10/2017	$334.98
	SYSTAT SOFTWARE INC	11/15/2017	$299.00
	BLANCHARD EQUIPMENT - AI	11/14/2017	$415.18
	CORE & MAIN LP 216	11/16/2017	$874.80
	VZWRLSS MY VZ VE P	11/21/2017	$100.14
	PAYPAL ENGINEERING	11/27/2017	$420.00
			$2,564.86
MICHAEL WALKER	MCMASTER-CARR	11/01/2017	$121.59
	AMAZON MKTPLACE PMTS	11/09/2017	$25.83
	MCMASTER-CARR	11/28/2017	$227.56
			$374.98
MICHELE M CAULEY	USPS PO 4516800631	11/01/2017	$7.80
			$7.80
MICHELLE A MARCHESSE	THE ARTMORE HOTEL	10/30/2017	$1,157.88
			$1,157.88
MICHELLE CHARLES	NASW PRESS	11/03/2017	$44.94
	BAUDVILLE INC.	11/10/2017	$37.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	EZ LCMS	11/19/2017	$199.00
			$281.30
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	10/31/2017	$59.64
	AMAZON MKTPLACE PMTS	11/01/2017	$26.97
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$76.92
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$341.56
	LOWES #03071	11/04/2017	$219.55
	AMAZON MKTPLACE PMTS	11/09/2017	$20.92
	LOWES #03071	11/12/2017	$86.88
	ULINE SHIP SUPPLIES	11/14/2017	$127.08
	FS fsprg.com	11/16/2017	$39.00
	PAYPAL EBAYPURCHAS	11/16/2017	$209.98
	AMAZON MKTPLACE PMTS	11/19/2017	$45.91
	AMAZON MKTPLACE PMTS WWW.	11/17/2017	$15.69
	AMAZON MKTPLACE PMTS	11/21/2017	$36.01
	BARNES & NOBLE #2221	11/19/2017	$17.16
	Amazon.com	11/22/2017	$1,601.74
	TRI-COUNTY ACE	11/22/2017	$72.58
	AMAZON MKTPLACE PMTS	11/22/2017	$31.98
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$26.24
	AMAZON MKTPLACE PMTS WWW.	11/23/2017	$88.49
	OTHERWORLDCOMACSALES	11/24/2017	$249.88
	PARTS PEOPLE COM INC	11/24/2017	$129.95
	ABSOFT CORPORATION	11/27/2017	$249.00
	AMAZON MKTPLACE PMTS	11/28/2017	$15.00
	ELECRAFT	11/28/2017	$564.95
			$4,353.08
MIKE NOONAN	YOLK ASIAN KITCHEN	11/01/2017	$389.00
	YOUR PIE- CLEMSON	11/02/2017	$278.69
	MAGGIANOS DURHAM	11/04/2017	$1,642.95
	FRATELLIS ITALIAN STEAKHO	11/07/2017	$1,264.85
	YOUR PIE- CLEMSON	11/06/2017	$200.00
	AMAZON MKTPLACE PMTS	11/07/2017	$137.75
	JIMMY JOHNS - 2195	11/06/2017	$366.25
	JIMMY JOHNS - 2195	11/06/2017	$287.75
	YOUR PIE- CLEMSON	11/07/2017	$343.14
	AMAZON MKTPLACE PMTS	11/08/2017	$42.99
	TROPICAL SMOOTHIE NC17	11/08/2017	$27.26
	JIMMY JOHNS - 1062	11/08/2017	$45.21
	LOCAL 27101	11/09/2017	$152.19
	CAMEL CITY BBQ FACTORY	11/08/2017	$452.14
	WAL-MART #3222	11/12/2017	$201.94
	DAMES CHICKEN WAFFLE	11/10/2017	$613.83
	BLUE FRAME TECHNOLOGY	11/13/2017	$12.99
	SOLE GRILL SUSHI BAR	11/18/2017	$1,134.00
	CHIPOTLE 1828	11/19/2017	$303.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE NOONAN	AMAZON SERVICES-KINDLE 86	11/29/2017	$9.99
			$7,906.43
MIKE WILSON	HOLABIRD SPORTS	10/31/2017	$119.90
	BASESLOADED	11/06/2017	$93.39
	WSG WILSON SPTG GDS	11/07/2017	$1,694.88
	WSG WILSON SPTG GDS	11/07/2017	$1,271.16
	RAWLINGS-UNIFORM SELEC	11/07/2017	$92.45
	TENNIS WAREHOUSE, RACQUE	11/10/2017	$20.00
	Stahl's	11/09/2017	$19.40
	Stahl's	11/13/2017	$87.55
	DISCOUNTMUGS.COM	11/28/2017	$656.80
			$4,055.53
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	10/31/2017	$128.06
	PURPLE MOUNTAIN ORGANICS	11/04/2017	$121.85
	ASI STORE	11/22/2017	$74.63
			$324.54
MIN CAO	VWR INTERNATIONAL INC	11/02/2017	$24.18
	STAPLES 00118976	11/10/2017	$287.83
	TFS FISHERSCI ECOM ATL	11/18/2017	$54.96
	TFS FISHERSCI ECOM ATL	11/21/2017	$60.15
	FEDEX 252139447	11/22/2017	$70.84
	FEDEX 252569140	11/28/2017	$11.88
			$509.84
MIRACLE LEWIS	WAL-MART #0586	10/31/2017	$46.46
	WAL-MART #0586	11/02/2017	$68.35
	WM SUPERCENTER #5087	11/17/2017	$20.05
			$134.86
MIRIAM C ROMAN	STAPLES 00104042	10/30/2017	$20.29
	ALDI 66003	10/30/2017	$13.16
	FOOD LION #1681	11/01/2017	$8.97
	WAL-MART #0511	11/09/2017	$24.04
	STAPLES 00104042	11/09/2017	$82.06
	STAPLES 00104042	11/14/2017	$16.19
			$164.71
MIRIAM KONKEL	AMAZON.COM AMZN.COM/BILL	11/06/2017	$995.09
			$995.09
MIRIAM V BOWEN	Fast Way Oil Change	11/09/2017	$37.88
	PSA MARKETPLACE	11/17/2017	$210.00
	PSA MARKETPLACE	11/17/2017	$231.00
	PSA MARKETPLACE	11/17/2017	$112.00
	PSA MARKETPLACE	11/17/2017	$189.00
	MICHAELS STORES 3855	11/21/2017	$146.65
	PAYPAL SHOP 4H	11/21/2017	$101.48
	UNIFIED PROMO GROUP	11/27/2017	$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V BOWEN	PSA MARKETPLACE	11/28/2017	$210.00
	PSA MARKETPLACE	11/28/2017	$98.00
	PSA MARKETPLACE	11/28/2017	$49.00
			$1,630.01
MISSY RYAN PENLAND	SMK SURVEYMONKEY.COM	11/02/2017	$360.00
	UPS 000000704571447	11/06/2017	$99.87
	UPS 000000704571457	11/13/2017	$14.98
	UPS 000000704571467	11/20/2017	$7.79
	RICOH USA, INC	11/21/2017	$41.20
	USPS.COM POSTAL STORE	11/21/2017	$80.15
	RICOH USA, INC	11/21/2017	$26.75
	SOUTHWES 5268787052688	11/22/2017	$85.50
	UPS 000000866E58457	11/22/2017	$27.29
	UPS 000000704571477	11/27/2017	$45.96
			$789.49
MISTY SHEALY	LOWES #03071	11/08/2017	$58.32
	JOHNNY'S SELECTED SEED	11/20/2017	$68.00
			$126.32
MORRIS WARNER	ATT BILL PAYMENT	11/02/2017	$236.16
	HARBOR FREIGHT TOOLS 645	11/02/2017	$13.76
	IN RALPH'S TROPHY SHOP	11/03/2017	$103.67
	SP SHOP 4-H	11/07/2017	$111.65
	LANDS END	11/10/2017	$101.12
	CITY OF WALHALLA	11/10/2017	$31.64
	BLUE RIDGE ELECTRIC COOP	11/10/2017	$67.28
	CLEMSON EXT OCONEE CO	11/14/2017	$12.72
	INGLES MARKETS #49	11/15/2017	$758.52
	INGLES MARKETS #49	11/15/2017	$758.52
	Amazon Video On Demand	11/22/2017	$14.99
	AMAZON MKTPLACE PMTS	11/22/2017	$22.72
	AMAZON MKTPLACE PMTS	11/24/2017	$77.01
	AMAZON MKTPLACE PMTS	11/24/2017	$11.26
	WALGREENS #10163	11/27/2017	$22.24
	The Journal	11/27/2017	$109.00
			$2,452.26
MURRAY S DAW	AMAZON MKTPLACE PMTS	11/25/2017	$43.31
			$43.31
MYLENE SMITH	AMAZON MKTPLACE PMTS	11/02/2017	$47.28
	AMAZON MKTPLACE PMTS	11/13/2017	$177.30
	AMAZON MKTPLACE PMTS	11/16/2017	$45.98
	PAYPAL WSUNNYENTER	11/16/2017	$31.59
	PAYPAL VR ASSETS	11/21/2017	$209.95
	AMAZON MKTPLACE PMTS	11/22/2017	$37.99
	AMAZON MKTPLACE PMTS	11/27/2017	$263.92
	AMAZON MKTPLACE PMTS	11/24/2017	$4.78

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	PAYPAL ALIKSKDZ	11/29/2017	$4.17
	PAYPAL RUSTYWILKIN	11/29/2017	$290.00
			$1,112.96
N MICHAEL JACKSON	LOEWS HOTELS	11/03/2017	$722.25
	LOEWS HOTELS	11/03/2017	$637.89
	LOEWS HOTELS	11/03/2017	$637.89
	LOEWS HOTELS	11/03/2017	$637.89
	NATL ASSOC OF HOME BUILD	11/07/2017	$60.00
	AMERICANCOU	11/13/2017	$570.00
			$3,265.92
NANCY HARRIS	UNITED 0162607534319	10/30/2017	$60.00
	RALPHS #0027	10/31/2017	$68.78
	CHICK FIL A GSP	10/30/2017	$12.68
	UNITED 0162607534227	10/30/2017	$85.00
	FISHERMANS LANDING	10/31/2017	$161.66
	CHIPOTLE 2501	10/31/2017	$35.99
	PANERA BREAD #1254	11/01/2017	$41.70
	MARRIOTT DESERT SPR F&	11/01/2017	$111.98
	PANERA BREAD #601422	11/02/2017	$46.54
	UNITED 0162607807674	11/04/2017	$85.00
	BUFFALO WILD WINGS 0456	11/02/2017	$84.73
	COLDSTONE #746	11/03/2017	$15.35
	PANERA BREAD #601422	11/03/2017	$40.86
	RENAISSANCE HOTELS F/B	11/02/2017	$77.88
	IN N OUT BURGER 311	11/03/2017	$26.10
	RENAISSANCE HOTELS F/B	11/03/2017	$80.54
	UNITED 0162607807892	11/04/2017	$60.00
	WAL-MART #3222	11/09/2017	$270.79
	BRIOSO FRESH PASTA	11/10/2017	$97.33
	1826 BISTRO ON THE GREEN	11/10/2017	$196.64
	BRIOSO FRESH PASTA	11/13/2017	$10.91
	BRIOSO FRESH PASTA	11/13/2017	$80.69
	TENNIS WAREHOUSE, RACQUE	11/22/2017	$259.90
	AIRPORT SHUTTLE	11/29/2017	$84.00
			$2,095.05
NAREN VYAVAHARE	NATURE AMERICA INC	11/03/2017	$1,675.00
	ANIMAL TECHNOLOGIES INC	11/02/2017	$248.74
			$1,923.74
NATHAN LONG	STAPLES 00111807	11/01/2017	$81.61
	AMZ Monoprice	11/06/2017	$667.89
	JACQUARD INKJET FABRIC	11/06/2017	$438.78
	AVIXA CRM - USD	11/07/2017	$125.00
	AMAZON MKTPLACE PMTS	11/15/2017	$51.77
	IN DUO SECURITY	11/16/2017	$2,000.00
	TIERNEYBROTHERS	11/17/2017	$1,732.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	SKILLPATH NATIONAL	11/22/2017	$215.00
	SKILLPATH NATIONAL	11/22/2017	$215.00
	SKILLPATH NATIONAL	11/22/2017	$215.00
	SKILLPATH NATIONAL	11/22/2017	$215.00
	SKILLPATH NATIONAL	11/22/2017	$159.00
	CRESTRON ELECTRONICS INC	11/29/2017	$177.00
			$6,293.05
NATHAN M. LONG	GRIFF'S FARM AND H	11/01/2017	$21.34
	AM SOC OF AN SCI	11/17/2017	$150.00
			$171.34
NATHAN SMITH	DELTA AIR 0062304954665	11/22/2017	$615.60
			$615.60
NEIL ADAM SMITH	AMAZON.COM AMZN.COM/BILL	10/31/2017	$149.79
	HARBOR FREIGHT TOOLS 645	11/01/2017	$63.97
	LYNX EDICIONS	11/07/2017	$2,431.12
	AMAZON MKTPLACE PMTS	11/09/2017	$37.98
	THREAD PIT INC	11/16/2017	$454.96
	TRI-COUNTY ACE	11/17/2017	$39.34
	TRI-COUNTY ACE	11/17/2017	$12.43
	AMAZON MKTPLACE PMTS	11/19/2017	$94.00
	TRI-COUNTY ACE	11/20/2017	$38.75
	DRIFTSTONE PUEBLO WA	11/21/2017	$208.58
	THE ROCK WAREHOUSE INC	11/21/2017	$247.99
	BONE CLONES, INC.	11/22/2017	$230.00
	TRI-COUNTY ACE	11/27/2017	$11.18
	K & M INTERNATIONAL INC	11/27/2017	$122.80
	ATLAS SCREENPRINTING	11/28/2017	$295.64
	TWIN LAKES STORAGE	11/29/2017	$2,316.10
	STAPLES 00111807	11/28/2017	$356.13
	PAYPAL SOUTHCAROLI	11/29/2017	$25.00
			$7,135.76
NICOLAS E PANGBORN	WAL-MART #3222	11/08/2017	$18.27
			$18.27
NIKKI WILLIAMSON	EVENT RENTALS ANDERSON	11/01/2017	$278.92
	IN TURNER GRAPHICS CORPO	11/01/2017	$393.96
	INGLES MARKETS #53	11/05/2017	$99.12
	SENECA STORAGE	11/04/2017	$93.00
	SENECA STORAGE	11/03/2017	$68.00
	KERNEL ENCORE OF ORLANDO	11/06/2017	$358.18
	SHERATON BOSTON HOTEL	11/08/2017	$234.62
	WAL-MART #3222	11/08/2017	$233.27
	SHERATON BOSTON HOTEL	11/08/2017	$234.62
	SHERATON BOSTON HOTEL	11/08/2017	$234.62
	SHERATON BOSTON HOTEL	11/08/2017	$234.62
	RICOH RMS-CLEMSON	11/08/2017	$6.13

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	SHERATON BOSTON HOTEL	11/08/2017	$234.62
	OLD TIME CANDY COMPANY	11/10/2017	$65.91
	JEANS BUS SERVICE INC	11/13/2017	$100.00
	BALLOONSFAST	11/15/2017	$27.65
	TARGET.COM	11/17/2017	$50.84
	WM SUPERCENTER #3222	11/17/2017	$464.53
	WALGREENS #11769	11/28/2017	$141.64
	GLAZED LLC	11/28/2017	$2,034.60
	UNITED 0162375373820	11/28/2017	$517.90
			$6,106.75
NISHANTH THARAYIL	CAISSON LABORATORIES	10/31/2017	$129.52
	TFS FISHERSCI ECOM ATL	11/02/2017	$303.56
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$139.09
	TFS FISHERSCI ECOM ATL	11/07/2017	$63.02
	VWR INTERNATIONAL INC	11/08/2017	$71.27
	TFS FISHERSCI ECOM ATL	11/07/2017	$45.13
	VWR INTERNATIONAL INC	11/08/2017	$83.24
	TFS FISHERSCI ECOM ATL	11/08/2017	$152.40
	VWR INTERNATIONAL INC	11/09/2017	$69.34
	SIGMA ALDRICH US	11/09/2017	$161.33
	TFS FISHERSCI ECOM ATL	11/11/2017	$178.23
	AGILENTTECHNOLOGIES	11/09/2017	$131.65
	TFS FISHERSCI ECOM ATL	11/11/2017	$148.29
	TFS FISHERSCI ECOM ATL	11/15/2017	$19.55
	TFS FISHERSCI ECOM ATL	11/17/2017	$620.18
	TFS FISHERSCI ECOM ATL	11/18/2017	$115.03
	SIGMA ALDRICH US	11/17/2017	$68.64
	PAYPAL ESA-ECOPHYS	11/21/2017	$75.00
	TFS FISHERSCI ECOM ATL	11/21/2017	$31.43
	TFS FISHERSCI ECOM ATL	11/22/2017	$42.13
	TFS FISHERSCI ECOM ATL	11/22/2017	$76.26
	TFS FISHERSCI ECOM ATL	11/23/2017	$496.54
	TFS FISHERSCI ECOM ATL	11/22/2017	$32.43
	INGLES MARKETS #53	11/24/2017	$6.54
			$3,259.80
NORMAN A MCGEE	TARGET.COM	11/10/2017	$271.12
	AMAZON MKTPLACE PMTS	11/11/2017	$124.99
	AMAZON MKTPLACE PMTS	11/14/2017	$107.60
	LOWES #02920	11/17/2017	$254.65
	THE HOME DEPOT #1130	11/17/2017	$31.74
	TRI-COUNTY ACE	11/17/2017	$11.82
	TRI-COUNTY ACE	11/27/2017	$85.56
			$887.48
NUYUN ZHANG	CLEMSON COMPUTER ST	10/31/2017	$149.74
	Amazon web services	11/03/2017	$161.60

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Cardholder	Vendor Name	Purchase Date	Amount
NUYUN ZHANG	JUDGE KELLER'S STORE	11/07/2017	$960.00
	DELTA AIR 0062188649238	11/08/2017	$125.00
			$1,396.34
OYEWOLE OYEKOYA	WACOM TECHNOLOGY CORP	11/19/2017	$539.85
			$539.85
P CARBAJALES-DALE	AMAZON.COM AMZN.COM/BILL	10/31/2017	$89.35
	DISPLAYS2GO	11/10/2017	$89.62
			$178.97
PAMELA B. ARDERN	SP SHOP 4-H	11/01/2017	$108.79
	PSA MARKETPLACE	10/31/2017	$147.00
	PSA MARKETPLACE	11/01/2017	$14.00
	WAL-MART #3222	11/06/2017	$14.90
	WAL-MART #3222	11/07/2017	$9.79
	IN SUITABLE	11/20/2017	$193.36
	WAL-MART #3222	11/21/2017	$32.21
			$520.05
PAMELA M HALL	WAL-MART #0511	10/31/2017	$81.08
	BAUCON ENTERPRISES	10/31/2017	$13.50
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SANTEE COOPER - URGENT	10/31/2017	$71.00
	WAL-MART #0511	10/31/2017	$62.75
	DOLLAR TREE	11/01/2017	$25.92
	WM SUPERCENTER #1017	11/01/2017	$101.33
	WALMART.COM 8009666546	11/02/2017	$84.34
	SQ FLEXCO CUSTOM PAINTIN	11/05/2017	$1,500.00
	BIG LOTS #5288	11/02/2017	$375.28
	SANTEE COOPER - URGENT	11/03/2017	$35.00
	WAL-MART #1017	11/06/2017	$43.02
	SANTEE COOPER - URGENT	11/07/2017	$36.00
	SQ FLEXCO CUSTOM PAINTIN	11/09/2017	$500.00
	SQ FLEXCO CUSTOM PAINTIN	11/09/2017	$50.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	WM SUPERCENTER #1017	11/16/2017	$41.96
	WM SUPERCENTER #1017	11/16/2017	$47.79
	WAL-MART #1017	11/17/2017	$159.53
	DOLLAR-GENERAL #6368	11/17/2017	$12.96
	WAL-MART #1017	11/17/2017	$90.07
	WALKER TIRE CO	11/20/2017	$120.95
	IN A1 LOCKOUTS	11/22/2017	$45.00
	WM SUPERCENTER #1017	11/27/2017	$82.09
	WAL-MART #1017	11/27/2017	$53.39
	LAMPS PEST SOLUTIONS	11/29/2017	$550.00
			$4,234.96
PAOLA A GUITERREZ	WAL-MART #0641	11/09/2017	$152.02
	WAL-MART #0641	11/09/2017	$370.48

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Cardholder	Vendor Name	Purchase Date	Amount
PAOLA A GUITERREZ	STAPLES 00118000	11/11/2017	$53.34
	STAPLES 00118018	11/12/2017	$26.67
	WM SUPERCENTER #641	11/14/2017	$158.35
	DOLLAR TREE	11/14/2017	$50.88
			$811.74
PARIS STRINGFELLOW	UBERCONFERENCE	11/09/2017	$16.76
			$16.76
PATRICIA ADLENE LAYTON	LOWES #03071	11/15/2017	$131.48
	LOWES #00728	11/15/2017	$126.88
			$258.36
PATRICIA ANN WHITENER	INGLES MARKETS #53	10/31/2017	$86.82
	MARTIN GARDEN CENTER	11/01/2017	$55.00
	MARTIN GARDEN CENTER	11/01/2017	$11.65
	WAL-MART #5487	11/06/2017	$2.46
	PUBLIX #1148	11/07/2017	$22.23
	SOUTHERN CONNECTOR	11/08/2017	$1.75
	SOUTHERN CONNECTOR	11/08/2017	$1.75
	SOUTHERN CONNECTOR	11/08/2017	$1.75
	SOUTHERN CONNECTOR	11/08/2017	$1.75
	GOEXPRESSTRAVEL.COM	11/12/2017	$10.00
	GSP AIRPORT COMMISSION	11/14/2017	$15.00
	JW MARRIOTT INDIANAPOL	11/15/2017	$29.90
	WM SUPERCENTER #641	11/15/2017	$34.18
	GO EXPRESS TRAVEL	11/14/2017	$10.00
	DELTA AIR Baggage Fee	11/14/2017	$25.00
	RIVER CITY SUPPLY LLC	11/20/2017	$117.04
	SP SHOP 4-H	11/20/2017	$49.75
	LLBEAN-DIRECT	11/25/2017	$59.95
	SALLY BEAUTY 10154	11/26/2017	$35.13
	PUBLIX #530	11/28/2017	$11.92
	MARCOS PIZZA - 8283	11/29/2017	$42.09
	WM SUPERCENTER #640	11/29/2017	$22.88
	PUBLIX #530	11/29/2017	$22.66
			$670.66
PATRICIA E DEHOND	CALHOUN CO COOP EXT	10/30/2017	$200.00
			$200.00
PATRICIA GUERRA MARCONDES	Testing Machines Inc	11/17/2017	$1,872.94
	PUBLIX SUPERMARKETS #1379	11/17/2017	$9.37
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$47.10
			$1,929.41
PATRICIA K. BRYSON	INTEGRATED DNA TECH	10/31/2017	$64.52
	INTEGRATED DNA TECH	11/06/2017	$34.61
	PAKMAIL US806	11/06/2017	$49.61
	WM SUPERCENTER #3222	11/08/2017	$31.57

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	ASU OKED CORE FACILITIES	11/15/2017	$154.00
	PAKMAIL US806	11/16/2017	$51.26
	ENVIRONMENTAL SAFETY PROF	11/20/2017	$145.00
	VWR INTERNATIONAL INC	11/28/2017	$592.69
			$1,123.26
PATRICK MCMILLAN	GANZ-ON-LINE	10/31/2017	$2.50
	GANZ-ON-LINE	10/31/2017	$71.00
			$73.50
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	10/31/2017	$80.87
	Mechanical Turk	11/01/2017	$200.00
	SOCIETY FOR I-O PSYCHOLO	11/07/2017	$100.00
	AMAZON MKTPLACE PMTS	11/08/2017	$150.80
	SOCIETY FOR I-O PSYCHOLO	11/10/2017	$50.00
	Mechanical Turk	11/09/2017	$350.00
	SOCIETY FOR PERS AND SOC	11/10/2017	$195.00
	SOCIETY FOR PERS AND SOC	11/10/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$49.08
	Mechanical Turk	11/13/2017	$990.00
	AMAZON MKTPLACE PMTS	11/14/2017	$225.99
	AMAZON MKTPLACE PMTS	11/15/2017	$212.94
	AMAZON MKTPLACE PMTS WWW.	11/16/2017	$79.99
	APAMEMBERDUESSUBS	11/19/2017	$272.00
	Mechanical Turk	11/17/2017	$1,300.00
	THE JAMES F MARTIN INN	11/16/2017	$266.40
	PAYPAL MOBILECOGNI	11/19/2017	$153.88
	BELMONT UNIVERSITY	11/20/2017	$15.00
	AMERICAN PSYCHOSOMATIC SO	11/21/2017	$225.00
	DROPBOX 6QT69B4VW72Z	11/24/2017	$99.00
	ACUITYSCHEDULING.COM	11/24/2017	$19.00
	FITBIT, INC. 8BPJLBN4Z	11/27/2017	$534.74
	AMAZON MKTPLACE PMTS	11/27/2017	$40.99
	XOJO, INC.	11/27/2017	$559.00
	HUMAN FCTR&ERGNMCS STY	11/27/2017	$270.00
	APAMEMBERDUESSUBS	11/27/2017	$302.00
	Mechanical Turk	11/28/2017	$234.00
	PAYPAL FD PRODUCTS	11/28/2017	$762.45
	APAMEMBERDUESSUBS	11/28/2017	$251.00
	PAYPAL GA R SCHOOL	11/28/2017	$75.00
			$8,114.13
PATSY W. SMITH	WWW.NEWSELA.COM	11/15/2017	$1,250.00
	GREENVILLE CO VIRTUAL SCH	11/21/2017	$207.90
	GREENVILLE CO VIRTUAL SCH	11/21/2017	$207.90
	GREENVILLE CO VIRTUAL SCH	11/21/2017	$207.90
	GREENVILLE CO VIRTUAL SCH	11/21/2017	$207.90
	GREENVILLE CO VIRTUAL SCH	11/21/2017	$207.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,289.50
PATTI LARSEN	PAYPAL MOTIONMEDIA	10/31/2017	$309.00
	B&H PHOTO 800-606-6969	11/08/2017	$49.90
	CLEMSON-UNIV-BOOKS #4900	11/09/2017	$5.71
	APL APPLE ONLINE STORE	11/11/2017	$124.12
	WALMART.COM 8009666546	11/11/2017	$68.64
	CLEMSON-UNIV-BOOKS #4900	11/13/2017	$32.08
	WAL-MART #3222	11/15/2017	$14.88
	PAYPAL JANE670	11/16/2017	$143.64
	PAYPAL MANUELMORAL	11/16/2017	$103.65
	PAYPAL RH BUSINESS	11/16/2017	$138.00
	PAYPAL JMARCUS756	11/16/2017	$114.95
	PAYPAL WESTBORNPHO	11/16/2017	$160.64
	ABE'S OF MAINE	11/15/2017	$1,699.00
	PAYPAL JAMIN661028	11/16/2017	$136.20
	LOWES #03071	11/16/2017	$103.06
	TRI STAR	11/20/2017	$12.15
	LOWES #01635	11/20/2017	$60.44
	PAYPAL IDAHOGOODS	11/21/2017	$9.99
	PAYPAL R DEALS 2 U	11/21/2017	$19.95
	RITE AID STORE - 11656	11/22/2017	$12.92
	THE HOME DEPOT #1130	11/22/2017	$243.93
	WAL-MART #1123	11/22/2017	$12.05
	DELTA AIR 0062304154001	11/24/2017	$1,392.80
	B&H PHOTO 800-606-6969	11/27/2017	$96.00
	DELTA AIR 0067067879521	11/27/2017	$724.80
	AGENT FEE 8900715845570	11/27/2017	$30.00
	AGENT FEE 8900715845571	11/27/2017	$30.00
	DELTA AIR 0067067879519	11/27/2017	$724.80
	PAYPAL JENNIE11404	11/28/2017	$160.44
	DELTA AIR 0067067879515	11/27/2017	$724.80
	AGENT FEE 8900715845573	11/27/2017	$30.00
	DELTA AIR 0067067879517	11/27/2017	$724.80
	AGENT FEE 8900715845572	11/27/2017	$30.00
	ZORO TOOLS INC	11/29/2017	$16.45
			$8,259.79
PAUL DAWSON	3MProds KM72910 DAWSON	11/07/2017	$372.41
	SANITATION TOOLS.COM LLC	11/09/2017	$249.99
	INTEGRATED DNA TECH	11/22/2017	$295.11
			$917.51
PAUL E GOLDSMITH	THE HOME DEPOT #6918	11/08/2017	$1,818.15
	LOWES #00907	11/09/2017	$5,005.67
	DILLON SUPPLY COMPANY	11/10/2017	$88.20
	DILLON SUPPLY COMPANY	11/10/2017	$62.89
	LOWES #00639	11/20/2017	$426.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #00639	11/21/2017	$414.44
	LOWES #00639	11/29/2017	$482.63
			$8,298.58
PAUL HARRINGTON	THORNE RESEARCH	11/06/2017	$541.62
	SMOOTHIE KING #1213	11/07/2017	$716.07
	SMOOTHIE KING #1213	11/07/2017	$0.71
	PUBLIX SUPERMARKETS #1379	11/08/2017	$115.49
	RESEQUIPSOL	11/08/2017	$371.24
	SMOOTHIE KING #1213	11/14/2017	$738.18
	RITE AID STORE - 11646	11/15/2017	$100.95
	BI-LO GROCERY #5539	11/15/2017	$183.13
	PUBLIX SUPERMARKETS #1379	11/16/2017	$38.34
	COPPER RIVER GRILL OF	11/16/2017	$2,101.73
	SMOOTHIE KING #140	11/20/2017	$626.45
	VISTAR LIBERTY CHANDLER	11/28/2017	$592.92
	PUBLIX SUPERMARKETS #1379	11/29/2017	$88.32
			$6,215.15
PAUL PETERSON	WWW.NEWEGG.COM	11/01/2017	$21.98
	BEST BUY 00008268	11/02/2017	$149.96
	BEST BUY 00008268	11/02/2017	$14.03
	SPRINGER CUSTOMER	11/08/2017	$29.95
	AMAZON MKTPLACE PMTS	11/15/2017	$59.58
	AMAZON MKTPLACE PMTS	11/18/2017	$14.99
	LOWES #01120	11/20/2017	$454.53
			$745.02
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	10/31/2017	$6.73
	DIAMOND SPRINGS WATER	11/07/2017	$31.83
	FOOD LION #1393	11/07/2017	$8.33
	CTC CONSTANTCONTACT.COM	11/08/2017	$45.00
	WM SUPERCENTER #1144	11/13/2017	$5.86
	FEDEX 26393849	11/15/2017	$5.14
	COMPORIUM-RHTC RP	11/18/2017	$54.01
	STAMPS.COM	11/20/2017	$15.99
	COMPORIUM-RHTC CC RET	11/29/2017	$52.30
			$225.19
PAUL VERNON	Mechanical Turk	10/31/2017	$500.00
	TEXAS INSTRUMENTS FULFIL	10/31/2017	$122.99
	AMAZON MKTPLACE PMTS	10/31/2017	$27.81
	DBC BLICK ART MATERIAL	11/02/2017	$37.17
	AMAZON MKTPLACE PMTS	11/01/2017	$28.90
	AMAZON MKTPLACE PMTS	11/01/2017	$9.62
	MOUSER ELECTRONICS INC	11/01/2017	$52.15
	IN MESA STUDIOS LLC	11/02/2017	$1,000.00
	AMAZON MKTPLACE PMTS	11/02/2017	$89.95
	BESTBUYCOM805503245812	11/02/2017	$319.93

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	BESTBUYCOM805503245812	11/02/2017	$52.43
	BESTBUYCOM805503245812	11/02/2017	$374.49
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$51.21
	AMAZON MKTPLACE PMTS	11/05/2017	$125.57
	KICKSTARTER.COM	11/03/2017	$539.00
	UNITY	11/03/2017	$70.00
	UNITY	11/03/2017	$15.00
	AMAZON MKTPLACE PMTS	11/07/2017	$136.94
	DBC BLICK ART MATERIAL	11/08/2017	$84.62
	Mechanical Turk	11/07/2017	$1,500.00
	COMPUTING RESEARCH ASS	11/07/2017	$231.00
	AMAZON MKTPLACE PMTS	11/08/2017	$37.09
	AMAZON MKTPLACE PMTS	11/09/2017	$70.02
	Mechanical Turk	11/09/2017	$1,000.00
	UNITY	11/09/2017	$89.00
	MEASUREMNT COMPUTNG	11/09/2017	$420.00
	DKC DIGI KEY CORP	11/10/2017	$40.66
	AMAZON MKTPLACE PMTS	11/09/2017	$10.84
	AMAZON MKTPLACE PMTS	11/11/2017	$19.24
	AMAZON MKTPLACE PMTS	11/11/2017	$13.99
	Mechanical Turk	11/13/2017	$500.00
	WWW.NEWEGG.COM	11/15/2017	$299.99
	IEEE CB CONFERENCE	11/14/2017	$900.00
	AMAZON MKTPLACE PMTS	11/14/2017	$22.22
	AMAZON MKTPLACE PMTS	11/15/2017	$73.03
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$374.49
	DKC DIGI KEY CORP	11/16/2017	$47.16
	OSHPARK.COM	11/15/2017	$9.50
	VEATCH OPHTHALMIC INSTRUM	11/14/2017	$293.95
	Mechanical Turk	11/16/2017	$500.00
	TRUONG CG ARTIST	11/16/2017	$100.00
	AMAZON MKTPLACE PMTS	11/16/2017	$51.87
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$640.93
	WWW.NEWEGGBUSINESS.COM	11/17/2017	$284.97
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$116.63
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$288.87
	HP HP.COM STORE	11/17/2017	$2,505.92
	Mechanical Turk	11/21/2017	$500.00
	EXPEDIA 7311055185315	11/21/2017	$19.00
	EXPEDIA 7311257588738	11/22/2017	$37.00
	PAYPAL RF BAY INC	11/22/2017	$5.99
	DELTA AIR 0067025729229	11/21/2017	$114.40
	SPARKFUN ELECTRONICS	11/23/2017	$92.43
	AMERICAN AIR0017026037543	11/22/2017	$517.90
	DKC DIGI KEY CORP	11/23/2017	$108.92
	PRICELINE AIR TICKETS	11/28/2017	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	UNITED 0167001421898	11/27/2017	$146.80
	AMERICAN AIR0017001421899	11/27/2017	$162.80
	SPRINT WIRELESS	11/29/2017	$130.10
			$15,920.49
PAULA WATT	LABRIX LLC	11/03/2017	$380.00
	METAGENICS	11/02/2017	$241.17
	VZWRLSS IVR VB	11/07/2017	$151.40
	METAGENICS	11/07/2017	$47.77
	VZWRLSS IVR VB	11/07/2017	$38.07
	AMAZON MKTPLACE PMTS	11/08/2017	$63.98
	METAGENICS	11/08/2017	$23.62
	WALMART.COM 8009666546	11/09/2017	$23.40
	ASCP	11/10/2017	$45.00
	ASCP	11/10/2017	$220.00
	HENRY SCHEIN	11/10/2017	$2.82
	WORKPLACE HEARING INC	11/13/2017	$410.00
	NORTH AMERICAN MENOPAUSE	11/15/2017	$275.00
	NORTH AMERICAN MENOPAUSE	11/15/2017	$275.00
	THE NATIONAL CAMPAIGN	11/16/2017	$193.48
	METAGENICS	11/21/2017	$213.13
			$2,603.84
PHILIP A ROLLINS	SHERWIN WILLIAMS 702324	11/06/2017	$54.45
	SHERWIN WILLIAMS 702324	11/14/2017	$54.45
	LOWES #02595	11/21/2017	$423.58
	8161 CED	11/21/2017	$89.24
	LOWES #02595	11/27/2017	$32.75
			$654.47
PHILIP M FRAVEL	USPS PO 4514200630	11/06/2017	$3.50
	VISTAPR VistaPrint.com	11/08/2017	$66.29
	WAL-MART #3222	11/16/2017	$38.76
			$108.55
PIERLUIGI PISU	AMAZON MKTPLACE PMTS	11/24/2017	$37.09
	B&H PHOTO 800-606-6969	11/25/2017	$995.99
	SEARS.COM 9300	11/24/2017	$402.78
	HOMEDEPOT.COM	11/25/2017	$4.21
	HOMEDEPOT.COM	11/26/2017	$528.94
	HOMEDEPOT.COM	11/28/2017	$422.94
			$2,391.95
R. ANDREW HURLEY	RICOH USA, INC	11/08/2017	$214.00
	KICKSTARTER.COM	11/18/2017	$1,750.00
	VISIONS ESPRESSO SERVICE,	11/17/2017	$27.84
	BREVILLE USA, INC.	11/29/2017	$299.99
			$2,291.83
R. KENNETH MARCUS	TFS THERMOELECTRONNORT	10/31/2017	$643.19

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	RMS - CLEMSON PRINT CENT	11/02/2017	$40.66
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$437.62
	TFS THERMOELECTRONNORT	11/08/2017	$35.03
	THORLABS	11/14/2017	$801.36
	AMERICAN AIR0012158440650	11/14/2017	$1,178.80
	GREENVILLE FLUID SYSTE	11/22/2017	$101.65
	CHEMYX INC	11/30/2017	$1,660.60
			$4,898.91
RACHEL DAVIS	DIAMOND T PROMOTIONAL	11/17/2017	$1,508.07
	AMAZON MKTPLACE PMTS	11/17/2017	$60.96
	RMS - CLEMSON PRINT CENT	11/28/2017	$116.63
	CVS/PHARMACY #07534	11/28/2017	$27.58
	CRESTLINE SPECIALTIES	11/29/2017	$643.15
			$2,356.39
RAJANDEEP SEKHON	BOXWOOD TECHNOLOGY	10/31/2017	$295.00
	INTEGRATED DNA TECH	11/03/2017	$26.59
	SAMPLEPREP	11/06/2017	$227.95
	TRI-COUNTY ACE	11/09/2017	$32.08
	THE UPS STORE 3497	11/09/2017	$150.10
	THE UPS STORE 3497	11/09/2017	$15.71
	AMAZON MKTPLACE PMTS	11/17/2017	$28.99
	ADVANCE AUTO PARTS #5360	11/20/2017	$28.86
	AMAZON MKTPLACE PMTS	11/29/2017	$8.39
			$813.67
RALPH BURRELL	EPPENDORF NORTH AMERIC	11/04/2017	$74.39
	GEORGIA FRUIT AND VEGETAB	11/29/2017	$165.00
			$239.39
RALPH RICKS	WELBORNS PENDLETON TIRE	10/31/2017	$140.35
	FAMILY DOLLAR #0162	11/08/2017	$5.89
	WELBORNS PENDLETON TIRE	11/14/2017	$192.44
			$338.68
RAYMOND HUFF	ATT BILL PAYMENT	11/01/2017	$47.31
	EAST BAY TRUE VALUE	11/01/2017	$57.10
	SOUTHERN LUMBER & MILLW	10/31/2017	$79.70
	UNITED LASER	11/03/2017	$133.71
	FASTSIGNS OF NORTH CHARL	11/06/2017	$43.23
	AIRGAS SOUTH	11/08/2017	$4.05
	ATT BILL PAYMENT	11/14/2017	$51.84
	B&H PHOTO MOTO	11/15/2017	$82.27
	THE TRANSFORM GROUP	11/17/2017	$913.40
	VISTAPR VistaPrint.com	11/22/2017	$99.81
			$1,512.42
REBECCA HARTLEY	ENTERPRISE RENT-A-CAR	11/03/2017	$280.16
			$280.16

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	IN DOWNS GOVERNMENT AFFA	10/31/2017	$75.00
	MARCO'S PIZZA #9293	11/02/2017	$67.72
	DROPBOX V2667YL8S9RP	11/08/2017	$99.00
	DELTA AIR 0062304920431	11/28/2017	$781.10
			$1,022.82
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	11/01/2017	$99.27
	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$58.93
	BIO RAD LABORATORIES	11/01/2017	$281.60
	BIO RAD LABORATORIES	11/01/2017	$1,765.00
	CAROLINA BIOLOGIC SUPPLY	11/03/2017	$68.23
	INGLES MARKETS #53	11/07/2017	$15.61
	CAROLINA BIOLOGIC SUPPLY	11/07/2017	$196.46
	AMAZON MKTPLACE PMTS	11/07/2017	$113.97
	VWR INTERNATIONAL INC	11/09/2017	$110.78
	WAL-MART #3222	11/09/2017	$8.52
	INGLES MARKETS #253	11/11/2017	$10.61
	SAMSCLUB #4901	11/11/2017	$39.94
	BIO RAD LABORATORIES	11/14/2017	$357.00
	BIO RAD LABORATORIES	11/16/2017	$76.80
	BIO RAD LABORATORIES	11/17/2017	$130.80
			$3,333.52
REBECCA SCHMIDT	WAL-MART #1748	11/02/2017	$16.46
	LOWES #00655	11/10/2017	$53.27
	LOWES #00655	11/11/2017	$19.23
	ENTOMOLOGIC	11/10/2017	$111.00
	LOWES #00655	11/20/2017	$44.60
			$244.56
REBECCA ULMER	ATT BILL PAYMENT	11/02/2017	$155.27
	ATT BILL PAYMENT	11/02/2017	$350.95
	ATT BILL PAYMENT	11/02/2017	$44.93
	ATT BILL PAYMENT	11/02/2017	$55.19
	ATT BILL PAYMENT	11/02/2017	$103.56
	BOLEN QUALITY BUILDING	11/03/2017	$432.24
	DENMARK WHOLESALE	11/28/2017	$742.77
	EDISTO ELECTRIC COOPERATI	11/28/2017	$248.46
			$2,133.37
REGINA GUY	RMS - CLEMSON PRINT CENT	11/01/2017	$171.20
	VZWRLSS IVR VB	11/04/2017	$304.75
	CHARTER COMM	11/04/2017	$569.86
	VZWRLSS IVR VB	11/04/2017	$38.07
	SMK SURVEYMONKEY.COM	11/08/2017	$204.00
	DOLLAR TREE	11/10/2017	$1.07
	USPS PO 4569400671	11/10/2017	$5.20
	VZWRLSS APOCC VISB	11/17/2017	$38.09
	VZWRLSS APOCC VISB	11/17/2017	$304.58

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA GUY	HP HP.COM STORE	11/28/2017	$93.59
			$1,730.41
REGINALD HAWTHORNE	STEC OUTDOOR POWER	11/15/2017	$535.00
			$535.00
RENEA HARDWICK	JTARANTULA	11/05/2017	$89.00
	PUBLIX SUPERMARKETS #1379	11/06/2017	$61.92
	APL APPLE ONLINE STORE	11/09/2017	$52.43
	AMAZON MKTPLACE PMTS	11/09/2017	$92.95
	AMAZON MKTPLACE PMTS	11/09/2017	$163.09
	AMAZON MKTPLACE PMTS	11/14/2017	$77.97
	TEACHERSPAYTEACHERS.COM	11/17/2017	$42.98
	CLEMSON COMPUTER ST	11/20/2017	$778.92
	TEACHERSPAYTEACHERS.COM	11/20/2017	$35.00
	WAL-MART #3222	11/27/2017	$18.53
			$1,412.79
RENNA REDD	www.degruyter.de	11/03/2017	$42.00
	CLARIVATE US TECHST	11/08/2017	$18.00
	WILEY ARTICLE PDF	11/14/2017	$38.00
	SPRINGER CUSTOMER	11/14/2017	$119.80
	ISO/CS	11/13/2017	$58.70
	REPRINTS DESK INC	11/15/2017	$526.50
	EMERALD GROUP PUBLISHING	11/21/2017	$16.00
	SUPPORT.ATYPON.COM	11/27/2017	$25.00
	UNIVERSITY OF CAMBRIDGE	11/28/2017	$103.88
			$947.88
REVA KAUFMAN	CU COMPUTER STORE HSC	11/27/2017	$1,900.21
	EMOTIV	11/27/2017	$987.63
			$2,887.84
REX BLANTON	JERRY CAIN AUTO	11/07/2017	$689.34
	TRI-COUNTY ACE	11/07/2017	$54.29
	SQ CBF HARDWARE AND FEED	11/08/2017	$4.88
	TRI-COUNTY ACE	11/13/2017	$19.69
	JERRY CAIN AUTO	11/13/2017	$2,305.57
	TRI-COUNTY ACE	11/16/2017	$42.87
			$3,116.64
RHONDA MATTHEWS	WAL-MART #6887	11/10/2017	$3.77
	WAL-MART #6887	11/13/2017	$10.84
	NRA SERVSAFE	11/20/2017	$36.00
	NRA SERVSAFE	11/21/2017	$36.00
	NRA SERVSAFE	11/28/2017	$36.00
			$122.61
RHONDA TODD	UNITED 0162371806675	10/31/2017	$919.10
	U-HAUL WEB TEAM ASSOC INC	11/01/2017	$278.40
	UPLIFTDESK COM	11/02/2017	$1,287.00

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	AMERICAN AIR0012156525964	11/02/2017	$333.91
	AMERICAN AIR0012156525963	11/02/2017	$333.91
	PAHENA	11/03/2017	$800.00
	SQ AC SHUTTLE SERVICES G	11/07/2017	$194.64
	SOUTHWES 5268782011259	11/06/2017	$299.95
	U-HAUL WEB TEAM ASSOC INC	11/07/2017	$99.21
	U-HAUL WEB TEAM ASSOC INC	11/07/2017	$79.80
	NORTH AMERICAN ASSOCIATIO	11/06/2017	$230.00
	SMK SURVEYMONKEY.COM	11/11/2017	$204.00
	AAC AND U	11/29/2017	$21.35
			$5,081.27
RICHARD B. TINGLE	TRI-COUNTY ACE	11/02/2017	$31.08
	WAL-MART #3222	11/02/2017	$248.69
	LOWES #03071	11/07/2017	$12.20
	LOWES #03071	11/21/2017	$18.70
	TRI-COUNTY ACE	11/21/2017	$26.72
			$337.39
RICHARD BOYLES	PALMETTO FRM SPLY FLRNCE	11/06/2017	$199.75
	DILLON SEED AND SUPPLY	11/21/2017	$180.00
	GREENHOUSE MEGASTO	11/22/2017	$189.99
	OREILLY AUTO #4712	11/22/2017	$8.07
	LOWES #00907	11/28/2017	$328.43
	AGRI SUPPLY - FLORENCE	11/29/2017	$68.03
	LOWES #01075	11/29/2017	$49.64
			$1,023.91
RICHARD J WATKINS	RMS - CLEMSON PRINT CENT	10/31/2017	$792.17
	AMAZON MKTPLACE PMTS	11/07/2017	$10.99
	AMAZON MKTPLACE PMTS	11/08/2017	$21.99
	HOMEDEPOT.COM	11/07/2017	$9.17
	DKC DIGI KEY CORP	11/09/2017	$18.76
	ADAFRUIT INDUSTRIES	11/08/2017	$66.46
	HOMEDEPOT.COM	11/08/2017	$4.82
	HOMEDEPOT.COM	11/09/2017	$8.37
	AMAZON MKTPLACE PMTS	11/10/2017	$67.99
	SP CARBIDE 3D LLC	11/13/2017	$133.51
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$23.53
	AMAZON MKTPLACE PMTS	11/15/2017	$21.57
	AMAZON MKTPLACE PMTS	11/27/2017	$18.94
			$1,198.27
RICHARD L HASSELL	ATT CONS PHONE PMT	11/01/2017	$43.25
	FEDEX 770633480414	11/02/2017	$13.57
	SPIRIT COMMUNICATIONS EB	11/08/2017	$1.59
	SPARROW & KENNEDY TRACTOR	11/09/2017	$152.55
	DELTA AIR 0062303899551	11/16/2017	$619.10
	CHARLESTON WATER SYSTEM 3	11/21/2017	$229.33

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	CHARLESTON WATER SYSTEM 3	11/21/2017	$1,072.74
	CHARLESTON WATER SYSTEM 3	11/21/2017	$82.40
	AMER SOC FOR HORT SCIENCE	11/27/2017	$150.00
	FEDEX 26545828	11/29/2017	$7.73
			$2,372.26
RICHARD L VAN VLAKE	AUTOZONE #1029	11/02/2017	$19.43
	TRACTOR SUPPLY #1141	11/13/2017	$519.63
	VZWRLSS APOCC VISE	11/25/2017	$50.14
			$589.20
RICHARD M KAMINSKI	GALT HOUSE HOTEL	11/01/2017	$625.94
	UNITED 0162372271617	11/03/2017	$334.60
	UNITED 0162923020991	11/03/2017	$25.00
	ENTERPRISE RENT-A-CAR	11/03/2017	$384.81
	HOPKINS FULFILLMENT SVCS	11/13/2017	$89.94
	SPORTS FLAGS AND PRODUCT	11/15/2017	$45.45
	OKTIBBEHA COUNTY C	11/20/2017	$159.31
	DFOHOME.COM	11/29/2017	$189.99
			$1,855.04
RICHARD W BLOB	SOCIETY FOR INTERGRATIVE	11/02/2017	$155.00
	Amazon.com	11/26/2017	$27.81
	PCI PATTERSON VETERINA	11/28/2017	$11.88
			$194.69
RICHELLE L MILLER	DOLLAR-GENERAL #0163	10/31/2017	$9.37
	Comfort Suites Airport Ho	11/12/2017	$372.60
	Comfort Suites Airport Ho	11/14/2017	$124.20
			$506.17
RICK BAGBY	DTV DIRECTV SERVICE	10/31/2017	$454.97
	DTV DIRECTV SERVICE	10/31/2017	$255.50
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$405.14
	DTV DIRECTV SERVICE	11/06/2017	$204.53
	AmazonPrime Membership	11/08/2017	$105.93
	APL ITUNES.COM/BILL	11/11/2017	$1.29
	B&H PHOTO 800-606-6969	11/16/2017	$656.66
	CLEMSON COMPUTER ST	11/16/2017	$21.39
	DTV DIRECTV SERVICE	11/18/2017	$517.73
	MAGLINE INC	11/17/2017	$508.73
	AMAZON MKTPLACE PMTS WWW.	11/19/2017	$59.99
	IN CAROLINA DATACOM INC	11/17/2017	$571.02
	DTV DIRECTV SERVICE	11/23/2017	$255.50
	DTV DIRECTV SERVICE	11/25/2017	$467.81
	B&H PHOTO 800-606-6969	11/28/2017	$559.00
			$5,045.19
RICK FRANZBLAU	PAYPAL JGODINATRAC	11/21/2017	$795.00
	PAYPAL JGODINATRAC	11/21/2017	$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,590.00
RICK WILLEY	DOLLAR GENERAL #14268	10/31/2017	$10.45
	OAKLEY, INC.	11/01/2017	$756.49
	SOLOSTOVE.COM	11/04/2017	$299.99
	LOWES #03071	11/03/2017	$105.93
	ZEKE'S COUNTRY STORE	11/02/2017	$77.00
	IN RALPH'S TROPHY SHOP	11/09/2017	$741.51
	VZWRLSS APOCC VISB	11/12/2017	$38.07
	OAKLEY, INC.	11/29/2017	$229.49
	OAKLEY, INC.	11/29/2017	$230.11
			$2,489.04
RICKI J SHINE	CLEMSON VARIETY & FRAME	10/31/2017	$1,770.71
	Amazon.com	11/02/2017	$14.43
	TEXTEDLY.COM	11/04/2017	$110.00
	HAMPTON INN UNITED	11/06/2017	$2,000.00
	HAMPTON INN UNITED	11/06/2017	$2,200.69
	CANBRETT LLC	11/10/2017	$112.04
	CANBRETT LLC	11/10/2017	$27.08
	AMAZON MKTPLACE PMTS	11/13/2017	$11.76
	OFFICE DEPOT #1214	11/14/2017	$807.12
	OFFICE DEPOT #5910	11/14/2017	$59.03
	IN RALPH'S TROPHY SHOP	11/16/2017	$116.60
	BROOKS CTR BOX OFC WEB	11/15/2017	$688.50
	Amazon.com	11/19/2017	$304.40
	THE TRANSFORM GROUP	11/17/2017	$577.57
	MARRIOTT ATLANTA MIDTO	11/20/2017	$356.02
	AMAZON MKTPLACE PMTS	11/21/2017	$5.71
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$90.94
	FOCUS	11/27/2017	$300.00
	DELTA AIR 0062305445595	11/28/2017	$1,331.56
			$10,884.16
ROBERT BROOKOVER	PIKTOCHART	11/08/2017	$39.99
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$85.54
	AMAZON MKTPLACE PMTS	11/28/2017	$449.99
			$575.52
ROBERT C. KNOEPPEL	IN MIND GARDEN INC	10/31/2017	$100.00
	UNITED 0162371825781	10/31/2017	$450.90
	RMS - CLEMSON PRINT CENT	11/01/2017	$26.75
	ASSOCIATION FOR THE STUDY	10/31/2017	$150.00
	DELTA AIR 0062302314020	11/06/2017	$596.10
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$96.13
	DELTA AIR 0062188717869	11/07/2017	$108.00
	PAYPAL NATIONALEDU	11/15/2017	$1,000.00
	NASPA-EXPERIENT	11/15/2017	$450.00
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$31.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	CLEMSON COMPUTER ST	11/21/2017	$74.89
	AMERICAN EDUC RESEARCH AS	11/21/2017	$190.00
	SOUTHWES 5268786745038	11/21/2017	$202.96
	PAYPAL RRD23	11/27/2017	$250.00
	ARC SERVICES/TRAINING	11/29/2017	$648.00
			$4,375.72
ROBERT CONGDON	AMAZON.COM AMZN.COM/BILL	11/05/2017	$138.00
	DNH GODADDY.COM	11/07/2017	$69.99
	UNITY	11/09/2017	$25.00
	UPS 000000E06923367	11/14/2017	$132.54
	RACKSPACE CLOUD	11/23/2017	$54.72
	Amazon.com	11/26/2017	$96.29
			$516.54
ROBERT D ONEAL JR.	TERMINAL TIRE CO INC	10/31/2017	$41.64
	BEST BUY 00008557	10/31/2017	$163.48
	WAL-MART #0625	11/06/2017	$8.54
	PALMETTO ACE HOME CENTER	11/09/2017	$44.23
	WM SUPERCENTER #625	11/09/2017	$132.55
	WM SUPERCENTER #625	11/10/2017	$80.61
	TERMINAL TIRE CO INC	11/16/2017	$463.01
			$934.06
ROBERT D WILMOTT	BARNES&NOBLE.COM-BN	11/02/2017	$67.39
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$17.99
	AMAZON MKTPLACE PMTS	11/01/2017	$92.93
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$36.52
	AMAZON MKTPLACE PMTS	11/02/2017	$64.74
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$8.09
	AMAZON MKTPLACE PMTS	11/02/2017	$28.83
	BARNES&NOBLE.COM-BN	11/03/2017	$37.04
	AMAZON MKTPLACE PMTS	11/03/2017	$8.99
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$25.00
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$56.95
	JOHN WILEY & SONS, INC	11/04/2017	$125.00
	Amazon.com	11/06/2017	$27.99
	AMAZON MKTPLACE PMTS	11/06/2017	$48.94
	AMAZON MKTPLACE PMTS	11/06/2017	$37.50
	AMAZON MKTPLACE PMTS	11/07/2017	$7.94
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$15.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$14.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$15.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$21.27
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$11.99
	AMAZON MKTPLACE PMTS	11/08/2017	$177.84
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$103.99
	AMAZON MKTPLACE PMTS	11/08/2017	$39.14

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON.COM AMZN.COM/BILL	11/11/2017	$61.59
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$23.07
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$11.99
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$40.78
	AMAZON MKTPLACE PMTS	11/15/2017	$18.99
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$59.90
	AMAZON MKTPLACE PMTS	11/15/2017	$100.49
	CU PRESS	11/17/2017	$39.95
	AMAZON MKTPLACE PMTS	11/29/2017	$16.24
	Amazon.com	11/29/2017	$14.65
	Amazon.com	11/29/2017	$20.00
	Amazon.com	11/30/2017	$88.70
			$1,586.42
ROBERT E BENNETT JR	GIH GLOBALINDUSTRIALEQ	11/01/2017	$93.90
	TRI-COUNTY ACE	10/31/2017	$7.62
	LOWES #03071	10/31/2017	$17.08
	STAPLES 00111807	10/31/2017	$28.07
	TRI-COUNTY ACE	11/06/2017	$15.55
	TRI-COUNTY ACE	11/07/2017	$15.13
	APPLIED IND TECH 2220	11/16/2017	$190.96
	TRACTOR SUPPLY #1398	11/26/2017	$46.93
	TRI-COUNTY ACE	11/27/2017	$16.97
			$432.21
ROBERT F. BALDWIN	WWW.OUP.COM	11/17/2017	$1,600.00
			$1,600.00
ROBERT FRAGER	DYN DYN.COM/CHARGE	10/31/2017	$25.00
	DYN DYN.COM/CHARGE	10/31/2017	$77.00
	WM SUPERCENTER #3191	10/31/2017	$27.63
	ATT CONS PHONE PMT	11/01/2017	$88.73
	ATT CONS PHONE PMT	11/01/2017	$45.48
	LOWES #00469	11/02/2017	$23.68
	WM SUPERCENTER #631	11/05/2017	$43.52
	FEDEX 250244461	11/04/2017	$13.38
	FEDEX 162675097	11/07/2017	$34.42
	THE TIGER SPORTS SHOP - H	11/09/2017	$72.65
	WM SUPERCENTER #3191	11/10/2017	$134.96
	DTV DIRECTV SERVICE	11/12/2017	$214.33
	WM SUPERCENTER #514	11/14/2017	$48.15
	C&TS PAYMENT	11/14/2017	$50.00
	ATT CONS PHONE PMT	11/16/2017	$45.72
	ATT CONS PHONE PMT	11/16/2017	$214.66
	LOWES #03050	11/17/2017	$58.42
	LOWES #00469	11/21/2017	$27.11
	AT&T BILL PAYMENT	11/22/2017	$313.92
	AT&T BILL PAYMENT	11/22/2017	$39.42

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	ATT CONS PHONE PMT	11/25/2017	$119.68
	ATT CONS PHONE PMT	11/25/2017	$84.52
	DTV DIRECTV SERVICE	11/24/2017	$65.70
	CHARTER COMM	11/25/2017	$519.88
	ATT CONS PHONE PMT	11/25/2017	$83.15
			$2,471.11
ROBERT KYLE STEPHENS	AMAZON MKTPLACE PMTS	11/27/2017	$11.65
			$11.65
ROBERT NEWBERRY	Amazon.com	10/31/2017	$127.82
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$62.00
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$1,262.55
	AMAZON MKTPLACE PMTS	11/04/2017	$54.95
	MVA SCIENTIFIC CONSULTANT	11/29/2017	$1,350.00
			$2,857.32
ROBERT PRUCKA	SQ JACKSON RACING	11/01/2017	$2,387.57
	HERSON`S HONDA	10/31/2017	$1,784.66
	SUMMIT RACING MAIL ORDER	11/02/2017	$219.82
	DEATSCHWERKS	11/02/2017	$463.85
	AMAZON MKTPLACE PMTS	11/05/2017	$20.03
	AUTOZONE #0211	11/03/2017	$86.87
	MCMASTER-CARR	11/02/2017	$624.26
	AMAZON MKTPLACE PMTS	11/06/2017	$324.28
	AMAZON MKTPLACE PMTS	11/06/2017	$360.94
	AMAZON MKTPLACE PMTS	11/06/2017	$35.59
	AMAZON MKTPLACE PMTS	11/06/2017	$99.98
	AMAZON MKTPLACE PMTS	11/06/2017	$274.02
	DSPACE INCORPORATED	11/09/2017	$2,151.00
	SUMMIT RACING MAIL ORDER	11/09/2017	$161.82
	SUMMIT RACING MAIL ORDER	11/10/2017	$429.30
	PAYPAL ASDMOTORSPO	11/12/2017	$248.00
	GENRIGHT OFF ROAD INC	11/10/2017	$332.37
	SP HPTAUTOSPORT	11/12/2017	$419.00
	KARTEK OFF ROAD	11/10/2017	$1,213.97
	ALLDATA CORP #8601	11/10/2017	$19.95
	IMR BATTERIES	11/12/2017	$65.17
	ACTION AUTO PARTS	11/13/2017	$1,125.00
	K SERIES PARTS	11/14/2017	$536.72
	JAI JEGS 190 AUTOPARTS	11/13/2017	$258.96
	KTUNED	11/13/2017	$193.70
	MCMASTER-CARR	11/13/2017	$334.83
	SPARKPLUGS MONARCH	11/14/2017	$109.31
	SUMMIT RACING MAIL ORDER	11/14/2017	$317.02
	AIRCRAFT SPRUCE AND SPECI	11/14/2017	$72.69
	SUMMIT RACING MAIL ORDER	11/16/2017	$69.85
	SUMMIT RACING MAIL ORDER	11/17/2017	$714.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	COLONIAL HONDA OF DARTMOU	11/21/2017	$1,346.35
	PAYPAL EUROEXPORT	11/21/2017	$99.99
	TOUGE FACTORY INC	11/21/2017	$2,050.00
	AMERICAN AIR0017070979912	11/22/2017	$374.30
	SUMMIT RACING MAIL ORDER	11/22/2017	$221.82
	DELTA AIR 0067091439921	11/22/2017	$169.30
	Orbitz 7311209104938	11/22/2017	$4.69
	IEEE PRODUCTS & SERVICES	11/29/2017	$375.00
			$20,096.22
ROBERT T MOORE	CITGO TIGER MART	10/31/2017	$3.60
	DELTA AIR 0062302223940	11/05/2017	$592.40
			$596.00
ROBERT TAYLOR	BSN SPORT SUPPLY GROUP	11/06/2017	$1,600.56
			$1,600.56
ROBERTA H. ELROD	NCURA	11/02/2017	$720.00
	FDP FOUNDATION	11/16/2017	$180.00
			$900.00
ROBIN DENNY	AUDIOBLOCKS	11/06/2017	$99.00
	VIDEOBLOCKS 888-353-1410	11/09/2017	$149.00
	CASE	11/14/2017	$470.00
	CASE	11/15/2017	$325.00
	CASE	11/16/2017	$125.00
	CASE	11/16/2017	$40.00
	CASE	11/16/2017	$40.00
	DIGITAL NEWSPAPER SUBSCRI	11/21/2017	$13.86
	NEW YORK TIMES DIGITAL	11/27/2017	$7.50
	EZ PUBLISHING STREAMSEND	11/29/2017	$85.00
	D J WALL-ST-JOURNAL	11/30/2017	$32.99
			$1,387.35
ROBIN ENGLISH WILMOTT	GREENVILLE FLUID SYSTE	10/30/2017	$133.71
	TFS FISHER SCI CHI	10/31/2017	$116.31
	SORBENT TECHNOLOGI	11/01/2017	$293.75
	Solaronix S.A.	11/01/2017	$166.46
	TED PELLA INC	11/01/2017	$52.22
	SORBENT TECHNOLOGI	11/02/2017	$1,669.45
	TRI-COUNTY ACE	11/03/2017	$15.33
	TFS FISHER SCI PTO	11/03/2017	$131.64
	CVS/PHARMACY #04026	11/03/2017	$21.71
	VWR INTERNATIONAL INC	11/07/2017	$42.48
	PARR INSTRUMENT CO	11/08/2017	$795.00
	CARBOSYNTH LIMITED	11/09/2017	$265.00
	AMAZON MKTPLACE PMTS	11/11/2017	$53.98
	DELTA TECHNOLOGIES LIMIT	11/11/2017	$271.25
	VWR INTERNATIONAL INC	11/11/2017	$15.65
	VWR INTERNATIONAL INC	11/15/2017	$325.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	11/14/2017	$84.17
	CHEMGLASS LIFE SCIENCES	11/16/2017	$820.15
	SANTA CRUZ BIOTECHNOLOGY	11/20/2017	$151.50
	VWR INTERNATIONAL INC	11/21/2017	$526.78
	PASCO SCIENTIFIC	11/21/2017	$700.00
	PASCO SCIENTIFIC	11/21/2017	$203.08
	TFS FISHER SCI ATL	11/23/2017	$495.25
	HOME SCIENCE TOOLS	11/27/2017	$57.30
	HOME SCIENCE TOOLS	11/27/2017	$72.25
	CHEMGLASS LIFE SCIENCES	11/28/2017	$135.27
	TUDOR SCIENTIFIC GLASS	11/28/2017	$101.81
			$7,716.80
ROBIN L CURRENCE	WAL-MART #1144	11/01/2017	$39.10
	Ace Screen Printing & Jes	10/31/2017	$883.60
	DOLLAR TREE	11/01/2017	$7.42
	TRACTOR SUPPLY #1163	11/01/2017	$37.04
	CITY TRUE VALUE HARDWARE	11/03/2017	$10.79
	DOLLAR GENERAL #11331	11/02/2017	$18.10
	BI-LO GROCERY #5268	11/03/2017	$13.26
	WAL-MART #4593	11/06/2017	$33.07
	WM SUPERCENTER #1144	11/07/2017	$5.32
	OTC BRANDS, INC.	11/07/2017	$142.52
	CHICK-FIL-A #00654	11/11/2017	$15.75
	WAFFLE HOUSE 0715	11/10/2017	$59.89
	CHICK-FIL-A #00654	11/11/2017	$61.75
	LITTLE CAESARS 1926 0001	11/13/2017	$27.00
	JOHNNYS ALIGNMENT	11/15/2017	$175.44
	LITTLE CAESARS 1926 0001	11/20/2017	$16.20
	BI-LO GROCERY #5268	11/22/2017	$102.11
	BI-LO GROCERY #5268	11/22/2017	$8.11
	BI-LO GROCERY #5268	11/22/2017	$8.83
	DOLLAR TREE	11/27/2017	$19.26
	BB & C COPY EXPRESS	11/27/2017	$30.60
	DOLLAR TREE	11/29/2017	$26.75
			$1,741.91
ROGER D GIBSON	AMAZON.COM AMZN.COM/BILL	10/31/2017	$275.20
	STAPLS6922423834000	10/31/2017	$16.04
	FEDEX 249725042	10/31/2017	$145.75
	SP INE IT TRAINING	10/31/2017	$399.99
	AMAZON MKTPLACE PMTS	11/02/2017	$79.99
	FEDEX 250444711	11/06/2017	$13.16
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$17.08
	AMAZON MKTPLACE PMTS	11/12/2017	$175.99
	FEDEX 251124352	11/13/2017	$96.58
	STAPLS6922493166000	11/17/2017	$48.13
	FEDEX 251819142	11/20/2017	$58.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	AMAZON MKTPLACE PMTS	11/22/2017	$24.60
	STAPLES 00118976	11/20/2017	$1.37
	FEDEX 252390082	11/27/2017	$39.71
	STAPLES 00118976	11/28/2017	$75.21
			$1,467.60
ROGER LIND	USPS PO 4518120222	11/03/2017	$6.65
	USPS PO 4518120222	11/07/2017	$1.61
	USPS PO 4518160223	11/10/2017	$2.03
	TARGET 00013193	11/17/2017	$10.79
	LOWES #01064	11/20/2017	$23.19
	WAL-MART #0634	11/22/2017	$9.60
	EXPRESS OIL CHANGE & TIR	11/29/2017	$47.79
			$101.66
RON GOSSETT	AG-PRO-WILLIAMSTON-	11/03/2017	$66.77
			$66.77
RONALD W GIMBEL	EAST PARK PRINTING	10/31/2017	$540.35
	MOORE MEDICAL LLC	10/31/2017	$851.03
	AMAZON MKTPLACE PMTS	11/02/2017	$32.05
	DIAMOND T PROMOTIONAL	11/03/2017	$1,687.82
	WESTIN PEACHTREE PLAZA	11/05/2017	$814.60
	WESTIN PEACHTREE PLAZA	11/05/2017	$814.60
	WESTIN PEACHTREE PLAZA	11/05/2017	$814.60
	CAMPUS COPY SHOP	11/03/2017	$32.41
	AMERICAN STAT	11/07/2017	$305.00
	VZWRLSS APOCC VISW	11/11/2017	$60.08
	WHITEPAGES PREMIUM	11/12/2017	$29.95
	SAGE PUBLICATIONS	11/14/2017	$69.91
	ROSALINDFRKLNUNIV	11/16/2017	$499.00
	AMERICAN AIR0017091102587	11/16/2017	$330.10
	FEDEX 251588519	11/18/2017	$61.13
	DIAMOND SPRINGS WATER	11/21/2017	$58.36
	AMAZON MKTPLACE PMTS	11/21/2017	$90.73
	ONTHEHUB COM	11/28/2017	$84.99
	AMERICAN SOCIETY OF ECHO	11/27/2017	$175.00
	PAYPAL AMERICANMAT	11/29/2017	$315.00
			$7,666.71
RONGZHONG YE	AMAZON MKTPLACE PMTS	10/31/2017	$43.96
	AMAZON MKTPLACE PMTS	10/31/2017	$49.70
	AmazonPrime Membership	11/01/2017	$52.92
	AMAZON MKTPLACE PMTS	11/03/2017	$49.49
	SOIL / WATER CONSERV SOC	11/11/2017	$200.00
	AMERICAN AIR0017022981647	11/10/2017	$500.60
	AGRI SUPPLY - FLORENCE	11/20/2017	$65.13
	AMAZON MKTPLACE PMTS	11/29/2017	$51.80
	AGRI SUPPLY - FLORENCE	11/29/2017	$43.15

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Cardholder	Vendor Name	Purchase Date	Amount
RONGZHONG YE	AGRI SUPPLY - FLORENCE	11/29/2017	$22.00
	LOWES #01075	11/29/2017	$30.19
			$1,108.94
ROY I. JONES	ENTERPRISE RENT-A-CAR	11/01/2017	$150.43
	VZWRLSS IVR VB	11/01/2017	$452.35
	AMAZON MKTPLACE PMTS	11/02/2017	$80.84
			$683.62
RUBY EVANS COLEMAN	BANGGOOD.COM	11/14/2017	$34.99
			$34.99
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	10/31/2017	$34.69
	NC URBAN FOREST COUNCIL	11/14/2017	$85.00
	BLUE RIDGE ELECTRIC COOP	11/20/2017	$71.73
	BLUE RIDGE ELECTRIC COOP	11/20/2017	$219.08
			$410.50
RUSSELL REYNOLDS	BLAKE MANUFACTURING CO	11/02/2017	$110.76
	MCMASTER-CARR	11/03/2017	$33.33
	LOWES #03071	11/06/2017	$3.76
	LOWES #03071	11/06/2017	$1.81
	MCMASTER-CARR	11/08/2017	$260.40
	LOWES #03071	11/13/2017	$245.34
	MCMASTER-CARR	11/14/2017	$30.99
	MCMASTER-CARR	11/16/2017	$41.13
	LOWES #03071	11/20/2017	$4.54
	IOP BUSINESS PUBLISHING	11/21/2017	$366.00
	ONLINEMETALS.COM	11/23/2017	$597.14
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$9.42
	STAPLES 00108779	11/24/2017	$558.53
	HARBOR FREIGHT TOOLS 645	11/27/2017	$14.82
	LOWES #01635	11/27/2017	$5.33
	LOWES #03071	11/27/2017	$0.98
			$2,284.28
RYAN BEAN	WAL-MART #0634	11/03/2017	$32.32
	AMAZON MKTPLACE PMTS	11/06/2017	$173.47
	CAMDEN BLDRS SUPPLY	11/09/2017	$11.12
	ATT BILL PAYMENT	11/15/2017	$48.13
	RANDY'S TIRE AND LUBE	11/20/2017	$65.58
			$330.62
RYAN OKEY	USPS PO 4578600677	11/09/2017	$6.65
			$6.65
RYAN W MARSH	THE UPS STORE #3112	11/16/2017	$47.28
	WM SUPERCENTER #625	11/20/2017	$48.03
	ADVANCE AUTO PARTS #5390	11/20/2017	$169.05
			$264.36
SACHIN RUSTGI	BIO RAD LABORATORIES	10/31/2017	$278.37

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Cardholder	Vendor Name	Purchase Date	Amount
SACHIN RUSTGI	BIO RAD LABORATORIES	11/03/2017	$1,380.24
	TFS FISHER SCI CHI	11/07/2017	$575.06
	SIGMA ALDRICH US	11/14/2017	$154.39
	AIRGAS SOUTH	11/14/2017	$264.58
	SIGMA ALDRICH US	11/15/2017	$114.44
	PAYPAL NOVALIFEINC	11/16/2017	$300.00
	SCHERAGO INT'L/PLANT G	11/17/2017	$625.00
	THE HOME DEPOT #8580	11/17/2017	$462.24
	ADDGENE INC	11/20/2017	$215.00
	SIGMA ALDRICH US	11/21/2017	$99.91
	THE HOME DEPOT #8580	11/22/2017	$699.84
	GREENHOUSE MEGASTO	11/22/2017	$184.98
	WWW.EARTHOX.NET	11/27/2017	$256.50
	TAKARA BIO USA INC	11/28/2017	$507.88
	SIGMA ALDRICH US	11/29/2017	$143.04
	SIGMA ALDRICH US	11/29/2017	$802.59
	SIGMA ALDRICH US	11/29/2017	$817.93
	PHYTOTECH LABS	11/29/2017	$276.10
			$8,158.09
SALLY MAULDIN	UPS 0000W00431	11/05/2017	$6.03
	UPS 0000W00431	11/19/2017	$14.67
			$20.70
SALVADOR OROPESA	AMAZON MKTPLACE PMTS	11/10/2017	$1,082.00
	STAPLES DIRECT	11/09/2017	$70.37
	STAPLES DIRECT	11/09/2017	$96.02
	STAPLES DIRECT	11/14/2017	$84.30
	AMAZON MKTPLACE PMTS	11/15/2017	$25.01
	IN SIGMA DELTA PI	11/18/2017	$448.00
	KALAMAZOO SPORTSWEAR	11/17/2017	$78.89
	STAPLES DIRECT	11/18/2017	$91.94
	AATSP	11/19/2017	$65.00
	STAPLES DIRECT	11/21/2017	$210.76
	HOPKINS FULFILLMENT SVCS	11/23/2017	$47.95
	AmazonPrime Membership	11/23/2017	$11.76
	HARRIS COMMUNICATIONS INC	11/21/2017	$95.40
	COURTYARD BY MARRIOTT	11/28/2017	$155.68
	AMAZON MKTPLACE PMTS	11/28/2017	$68.37
	AMERICAN AIR0012160011092	11/27/2017	$472.10
	ADOBE ACROPRO SUBS	11/28/2017	$14.99
			$3,118.54
SAMMIE GOODMAN	2446 CED	10/31/2017	$1,786.10
	AT&T PAYMENT	11/14/2017	$92.50
	DARLINGTON COUNTY	11/14/2017	$848.77
	IN FENCE IT	11/14/2017	$1,430.00
	LOWES #01120	11/16/2017	$276.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE GOODMAN	BTS #25	11/15/2017	$241.70
	2446 CED	11/16/2017	$521.64
			$5,196.74
SANDY EDGE	RMS - CLEMSON PRINT CENT	11/03/2017	$48.15
			$48.15
SARA RIGGS	AMAZON MKTPLACE PMTS	10/31/2017	$17.97
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$38.17
	AMAZON MKTPLACE PMTS	11/03/2017	$47.05
	AMAZON MKTPLACE PMTS	11/08/2017	$18.14
	AMERICAN AIR0012157649929	11/09/2017	$368.10
	AMERICAN AIR0010611556091	11/09/2017	$8.52
	OXFORD UNIVERSITY PRESS	11/14/2017	$64.17
	OXFORD UNIVERSITY PRESS	11/14/2017	$111.00
	AMAZON.COM AMZN.COM/BILL	11/25/2017	$10.69
	ESTIMOTE, INC.	11/28/2017	$176.00
	GITHUB.COM 8U3I7	11/29/2017	$25.00
			$884.81
SARA STANCIL	WM SUPERCENTER #4445	11/01/2017	$24.36
	BI-LO GROCERY #5539	11/03/2017	$3.09
	INGLES MARKETS #53	11/06/2017	$17.13
	WM SUPERCENTER #4445	11/06/2017	$35.83
	WM SUPERCENTER #4445	11/10/2017	$17.45
	WAL-MART #4445	11/17/2017	$19.63
	WAL-MART #4445	11/27/2017	$19.02
			$136.51
SARAH A. WHITE	GO.SKYPE.COM/BILL	11/17/2017	$30.50
	THE UPS STORE 3497	11/29/2017	$5.50
			$36.00
SARAH ADAMS	SCGREENINDSUSTRYAS	11/07/2017	$150.00
	STAPLES DIRECT	11/09/2017	$267.43
			$417.43
SARAH WINSLOW	OFFICE DEPOT #3263	11/02/2017	$39.36
	OFFICE DEPOT #1214	11/02/2017	$43.25
	THE JAMES F MARTIN INN	11/09/2017	$133.20
	CU-OUTDOOR LAB	11/09/2017	$523.18
	OFFICE DEPOT #1214	11/10/2017	$17.06
	OFFICE DEPOT #1214	11/09/2017	$93.11
	RICOH RMS-CLEMSON	11/16/2017	$162.87
	OFFICE DEPOT #1214	11/28/2017	$104.36
	MICHAELS STORES 1585	11/29/2017	$56.80
	WAL-MART #0396	11/29/2017	$116.73
			$1,289.92
SAVANNAH W BOCK	AMAZON MKTPLACE PMTS	11/01/2017	$55.15
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$56.44

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Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH W BOCK	LATINOSINHIGHEREDCOM	11/13/2017	$850.00
	AMAZON MKTPLACE PMTS	11/13/2017	$13.36
			$974.95
SCOTT BLACK	LOWES #03071	11/01/2017	$57.80
	AMAZON MKTPLACE PMTS	11/04/2017	$6.36
	AMAZON MKTPLACE PMTS	11/06/2017	$9.37
	BLUE RIDGE WELDING	11/17/2017	$161.12
	HOMEDEPOT.COM	11/21/2017	$18.62
			$253.27
SCOTT BRAME	RAL UTAHSTATEPARKS	10/31/2017	$95.25
	AMAZON MKTPLACE PMTS	11/02/2017	$9.95
	INNKEEPER ROXBORO	11/05/2017	$90.07
	INNKEEPER ROXBORO	11/05/2017	$90.07
	INNKEEPER ROXBORO	11/05/2017	$90.07
	INNKEEPER ROXBORO	11/05/2017	$90.07
	INNKEEPER ROXBORO	11/05/2017	$90.07
	AMAZON MKTPLACE PMTS	11/04/2017	$73.14
	LOWES #03071	11/05/2017	$59.81
	DELTA AIR 0062302385965	11/08/2017	$372.90
	DELTA AIR 0062302385964	11/08/2017	$372.90
	DELTA AIR 0062302385963	11/08/2017	$372.90
	RECREATION.GOV	11/10/2017	$60.00
	LOWES #03071	11/12/2017	$74.72
	RECREATION.GOV	11/10/2017	$60.00
	IN NATIONAL PETROGRAPHIC	11/13/2017	$130.76
	PAYPAL CSGRFEU	11/17/2017	$101.98
	LESLIES POOLMART WEB	11/18/2017	$101.61
	LESLIES POOLMART WEB	11/18/2017	$0.03
	Backcountry.com	11/20/2017	$52.42
	AMERICAN AIR0012159210375	11/20/2017	$900.26
	AMERICAN AIR0012159210376	11/20/2017	$900.26
	AMERICAN AIR0012159210377	11/20/2017	$900.26
			$5,089.50
SCOTT GIBSON	JERRY CAIN AUTO	11/01/2017	$1,760.82
	CARTEE, INC.	10/31/2017	$200.00
	TEXACO 0304684	11/01/2017	$57.34
	HERTZ EQUIPMENT	10/31/2017	$284.29
	HERTZ EQUIPMENT	10/31/2017	$255.28
	HERTZ EQUIPMENT	10/31/2017	$306.35
	PRIORITY SERVICES	11/02/2017	$939.51
	PRIORITY SERVICES	11/02/2017	$359.03
	WELBORNS PENDLETON TIRE	11/03/2017	$551.15
	PRIORITY SERVICES	11/02/2017	$503.46
	WELBORNS PENDLETON TIRE	11/03/2017	$391.97
	ADVENTURE GOLF CARTS LLC	11/07/2017	$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	NAPA AUTO PARTS 0000373	11/07/2017	$23.52
	TEXACO 0304684	11/08/2017	$84.65
	WELBORNS PENDLETON TIRE	11/07/2017	$372.15
	ALTEC INDUSTRIES	11/08/2017	$1,805.48
	WELBORNS PENDLETON TIRE	11/07/2017	$390.04
	WELBORNS PENDLETON TIRE	11/07/2017	$25.00
	TEXACO 0304684	11/08/2017	$77.10
	PENDLETON TIRE COMPANY	11/09/2017	$366.44
	PERFORMANCE POWERSPORT	11/08/2017	$262.25
	WELBORNS PENDLETON TIRE	11/10/2017	$294.06
	NAPA AUTO PARTS 0000373	11/10/2017	$13.89
	PRIORITY SERVICES	11/10/2017	$359.16
	PRIORITY SERVICES	11/10/2017	$176.41
	DS UPHOLSTERY & TRIM	11/13/2017	$190.00
	PRIORITY SERVICES	11/13/2017	$189.61
	PRIORITY SERVICES	11/14/2017	$515.57
	NAPA AUTO PARTS 0000373	11/14/2017	$7.25
	NAPA AUTO PARTS 0000373	11/14/2017	$10.68
	HERTZ EQUIPMENT	11/14/2017	$531.23
	HERTZ EQUIPMENT	11/14/2017	$2,498.00
	PRIORITY SERVICES	11/14/2017	$231.38
	WELBORNS PENDLETON TIRE	11/14/2017	$20.00
	HERTZ EQUIPMENT	11/14/2017	$537.45
	WELBORNS PENDLETON TIRE	11/14/2017	$750.05
	NAPA AUTO PARTS 0000373	11/15/2017	$9.52
	PRIORITY SERVICES	11/17/2017	$668.89
	NAPA AUTO PARTS 0000373	11/17/2017	$21.38
	PERFORMANCE POWERSPORT	11/20/2017	$638.01
	NAPA AUTO PARTS 0000373	11/21/2017	$2.12
	WELBORNS PENDLETON TIRE	11/27/2017	$25.00
	WELBORNS PENDLETON TIRE	11/27/2017	$60.00
			$16,845.74
SCOTT KAUFMAN	BLUE RIDGE WELDING	11/15/2017	$391.30
	BLUE RIDGE WELDING	11/15/2017	$45.05
	R&R GOLF CARTS	11/15/2017	$1,864.00
			$2,300.35
SCOTT L BAIER	Amazon.com	10/31/2017	$40.62
	AMAZON MKTPLACE PMTS	11/05/2017	$23.45
	AMAZON MKTPLACE PMTS	11/05/2017	$63.75
	AMAZON MKTPLACE PMTS	11/08/2017	$8.99
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$24.04
	ALLIED SOCIAL SCIENCE	11/13/2017	$65.00
	AMERICAN ECONOMIC ASSOC	11/13/2017	$120.00
	AMERICAN AIR0012158220189	11/13/2017	$401.90
	ASHECON	11/27/2017	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$842.75
SCOTT M HUSSON	ASEE OPERATING	11/02/2017	$100.00
	ELSEVIER LTD	11/08/2017	$179.00
	Equitech - BIO	11/13/2017	$311.36
	ZOOM.US	11/27/2017	$149.90
			$740.26
SCOTT M TANNER	INTEGRATED DNA TECH	11/06/2017	$69.02
	PUBLIX #205	11/08/2017	$6.20
	INTEGRATED DNA TECH	11/10/2017	$50.22
			$125.44
SCOTT R SMITH	PAYPAL INVERNORTH	10/31/2017	$189.00
	AMAZON MKTPLACE PMTS	11/15/2017	$288.88
	B&H PHOTO 800-606-6969	11/16/2017	$648.80
	TERADEK.COM	11/18/2017	$249.00
	TRI-COUNTY ACE	11/27/2017	$71.55
			$1,447.23
SCOTT SELL	STAMPS.COM	11/04/2017	$15.99
	WARNINGAWARE.COM 2	11/06/2017	$8.00
	UMI DISSERTATIONPREPUB	11/06/2017	$140.40
	MAILCHIMP MONTHLY	11/08/2017	$33.00
	PP ADOBESYSTEM	11/09/2017	$14.99
	AFGC	11/08/2017	$295.00
	GOOGLE Google Storage	11/13/2017	$1.99
	NATIONAL CATTLEMEN'S	11/13/2017	$300.00
	PAYPAL EVERNOTE	11/19/2017	$7.99
	GREENPARTSTORE COM	11/17/2017	$73.37
	AFGC	11/20/2017	$25.00
	ALLISONHOUSE LLC	11/24/2017	$25.00
	PAYPAL VALLEYVETCO	11/29/2017	$359.45
	THE CATTLE SCALES STORE	11/29/2017	$195.00
			$1,495.18
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	11/06/2017	$12.00
	PORT CITY JAVA 8	11/13/2017	$21.06
	GREATER GREENVILLE CHAMBE	11/22/2017	$35.00
	INGLES MARKETS #73	11/27/2017	$26.44
	INGLES MARKETS #251	11/29/2017	$23.21
			$117.71
SENNAH HONEA	CULLIGAN OF THE PIEDMO	11/07/2017	$34.66
	CULLIGAN OF THE PIEDMO	11/07/2017	$32.69
	CANVA FOR WORK MONTHLY	11/15/2017	$12.95
	FEDEX 251599142	11/18/2017	$62.59
			$142.89
SERITA ACKER	SCOREBOARD SPORTS	11/04/2017	$1,363.00
	SCOREBOARD SPORTS	11/03/2017	$1,363.00

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	STAPLES DIRECT	11/10/2017	$224.69
	SAMSCLUB #6463	11/14/2017	$114.14
	PUBLIX SUPERMARKETS #1379	11/15/2017	$19.27
	PUBLIX SUPERMARKETS #1379	11/15/2017	$125.08
	WM SUPERCENTER #3222	11/27/2017	$112.16
			$3,321.34
SHAN SUTHERLAND	RYERSON SOUTH-EAST AS400	10/31/2017	$272.61
	RYERSON SOUTH-EAST AS400	11/01/2017	$406.00
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$38.04
	HOOD DISTRIBUTION	11/02/2017	$1,272.01
	LOWES #03071	11/06/2017	$38.50
	Amazon.com	11/08/2017	$56.70
	Amazon.com	11/09/2017	$95.17
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$36.64
	TRI-COUNTY ACE	11/09/2017	$24.44
	AmazonPrime Membership	11/10/2017	$11.76
	AMAZON MKTPLACE PMTS	11/14/2017	$15.66
	LOWES #03071	11/14/2017	$75.99
	LOWES #03071	11/14/2017	$10.13
	AMAZON MKTPLACE PMTS	11/15/2017	$430.28
	AMAZON MKTPLACE PMTS	11/15/2017	$121.03
	AMAZON MKTPLACE PMTS	11/15/2017	$363.45
	AMAZON MKTPLACE PMTS	11/16/2017	$169.95
	AMAZON MKTPLACE PMTS	11/15/2017	$23.60
	STAPLES 00108779	11/17/2017	$108.64
	STAPLES 00108779	11/17/2017	$21.79
	AMAZON MKTPLACE PMTS	11/21/2017	$252.68
	AXYZ OVR INC	11/21/2017	$60.71
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$207.28
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$181.43
	AMAZON MKTPLACE PMTS	11/23/2017	$84.00
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$18.46
	AMAZON MKTPLACE PMTS	11/24/2017	$131.41
	AMAZON MKTPLACE PMTS	11/27/2017	$59.64
	AMAZON MKTPLACE PMTS	11/27/2017	$54.92
	TRI-COUNTY ACE	11/28/2017	$17.84
	Amazon.com	11/29/2017	$13.39
			$4,674.15
SHANA MADDEN	GREENVILLE HEALTH M2	11/03/2017	$5.00
	GREENVILLE HEALTH M2	11/02/2017	$25.00
	VZWRLSS MY VZ VB P	11/10/2017	$38.09
	Amazon.com	11/25/2017	$21.19
			$89.28
SHANN CORY TANNER	BioQuip Products Inc	11/02/2017	$36.00
			$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON ALFORD	SQ DENNIS WARRENFE	11/04/2017	$384.00
	EA CONSUMABLES, INC.	11/02/2017	$133.34
	COLLABORATIVE TESTING	11/21/2017	$951.00
	FASS	11/20/2017	$423.00
	LECO CORPORATION	11/22/2017	$68.03
	SC.GOV	11/27/2017	$531.00
	SQ DENNIS WARRENFE	11/29/2017	$975.00
			$3,465.37
SHANNON HERNDON	PSA MARKETPLACE	11/02/2017	$42.00
	SQ S & A PAINT BODY AND	11/06/2017	$80.00
	PSA MARKETPLACE	11/06/2017	$63.00
	PSA MARKETPLACE	11/06/2017	$91.00
	WAL-MART #0616	11/15/2017	$37.10
			$313.10
SHARI RODRIGUEZ	CLEMSON-UNIV-BOOKS #4900	11/01/2017	$28.84
	FORESTRY SUPPLIERS INC	11/01/2017	$20.39
	AMAZON MKTPLACE PMTS	11/03/2017	$483.13
	RELAX THE BACK	11/06/2017	$1,653.15
	AMAZON MKTPLACE PMTS	11/13/2017	$6.77
	AMAZON MKTPLACE PMTS	11/16/2017	$77.00
	THE HOME DEPOT #1119	11/18/2017	$20.64
	CABELA'S RETAIL 051	11/18/2017	$254.26
	REI #145 GREENVILLE	11/18/2017	$92.43
			$2,636.61
SHARON A. LONE	INGLES MARKETS #44	11/07/2017	$8.81
			$8.81
SHARON J SMITH	UPS 0000F661V8	11/05/2017	$12.63
	FEDEX 250903909	11/11/2017	$5.87
	UPS 0000F661V8	11/19/2017	$15.74
	AMAZON MKTPLACE PMTS	11/22/2017	$15.99
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$55.60
			$105.83
SHARON LITTLEJOHN	PUBLIX SUPERMARKETS #1379	11/01/2017	$105.26
	CHIPOTLE 1990	11/01/2017	$69.41
	SP FAST POINT	11/01/2017	$11.48
	JACK MACKERELS	11/04/2017	$317.68
	RED ROBIN NO 124	11/04/2017	$205.58
	ZOE'S KITCHEN - WI	11/05/2017	$80.14
	FLAMING AMYS BOWL	11/02/2017	$63.70
	ZOE'S KITCHEN - WI	11/03/2017	$105.64
	COLDSTONE #872	11/05/2017	$47.21
	BEST BUY 00005207	11/08/2017	$1,913.12
	CLEMSON COMPUTER ST	11/08/2017	$171.19
	SAMS CLUB #6463	11/14/2017	$272.58
	BAR BARCODE GIANT	11/15/2017	$336.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,699.03
SHARON NAGY	RICOH RMS-CLEMSON	11/09/2017	$87.07
	AMERICAN-ISRAEL CHAMBER O	11/14/2017	$50.00
			$137.07
SHEILA LISCHWE	NCURA	10/31/2017	$175.00
	MAILCHIMP MONTHLY	11/11/2017	$20.00
	GREATER GREENVILLE CHAMBE	11/17/2017	$35.00
	SC BAR	11/22/2017	$245.00
			$475.00
SHEILAH BAGWELL	WP ENGINE	11/02/2017	$2,490.00
	MONGOHQ/COMPOSE COMPOS	11/05/2017	$1.00
	Amazon web services	11/03/2017	$2,146.53
	WEBFURTHER, LLC	11/05/2017	$500.00
	AMAZON MKTPLACE PMTS	11/08/2017	$44.12
	AMAZON MKTPLACE PMTS	11/08/2017	$71.95
	GITHUB.COM 3HX0O	11/10/2017	$50.00
	AMAZON MKTPLACE PMTS	11/10/2017	$1,748.26
	AMAZON MKTPLACE PMTS	11/11/2017	$185.60
	APL APPLE ONLINE STORE	11/18/2017	$2,458.86
	AMAZON MKTPLACE PMTS	11/23/2017	$4.96
	APPFIGURES	11/21/2017	$36.67
	MAPBOX	11/26/2017	$282.25
	BC.BASECAMP 2 2431610	11/24/2017	$150.00
	BROWSERSTACK.COM	11/27/2017	$199.00
			$10,369.20
SHERI MARCUS LONG	CAMBRIDGE UNIVERSITY PRES	10/31/2017	$317.00
	DELTA AIR 0062301682783	10/30/2017	$395.10
	CAMBRIDGE UNIVERSITY PRES	11/01/2017	$303.00
	ASSN OF AMER GEOGRAPHERS	11/03/2017	$295.00
	FEDEX 874176344020	11/07/2017	$8.94
	FEDEX 874176344031	11/09/2017	$6.56
	SMH	11/09/2017	$60.00
	Amazon.com	11/14/2017	$136.27
	AMAZON MKTPLACE PMTS	11/13/2017	$19.94
			$1,541.81
SHERRY DAVIS-LIVINGSTON	COASTAL OBSERVER	10/30/2017	$27.00
	CTS FRONTIER ONLINEPAY	11/01/2017	$187.12
	KYOCERA DOCUMENT SOLUTION	11/01/2017	$371.21
	FOOD LION #0706	11/02/2017	$19.59
	HARRIS TEETER #0087	11/04/2017	$14.39
	WAL-MART #0625	11/03/2017	$36.58
	FOOD LION #0706	11/03/2017	$20.41
	SP SHOP 4-H	11/06/2017	$63.03
	RMS - CLEMSON PRINT CENT	11/06/2017	$695.50
	U. S. SCHOOL SUPPLY	11/07/2017	$105.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	SPIRIT COMMUNICATIONS EB	11/14/2017	$17.91
	SP SHOP 4-H	11/22/2017	$44.25
	CTS FRONTIER ONLINEPAY	11/23/2017	$190.90
			$1,793.84
SHERRY DORRIS	PUBLIX SUPERMARKETS #1379	11/09/2017	$16.10
			$16.10
SHERRY NEWTON	AMAZON.COM AMZN.COM/BILL	11/14/2017	$39.81
			$39.81
SIMON SCOTT	PAKMAIL US806	11/08/2017	$46.63
	QIAGEN INC	11/09/2017	$702.63
	AGDIA INC	11/06/2017	$360.21
	PAKMAIL US806	11/27/2017	$63.50
	STAPLES DIRECT	11/28/2017	$237.48
			$1,410.45
SPENCER C WALDROP	CLEMSON AUTO PARTS	10/31/2017	$26.74
	TRI-COUNTY ACE	10/31/2017	$1.12
	CLEMSON AUTO PARTS	10/31/2017	$75.96
	CLEMSON AUTO PARTS	11/07/2017	$108.28
	LOWES #03071	11/08/2017	$21.29
	WELBORNS PENDLETON TIRE	11/07/2017	$61.25
	WELBORNS PENDLETON TIRE	11/08/2017	$464.99
	CLEMSON AUTO PARTS	11/10/2017	$171.27
	WW GRAINGER	11/14/2017	$1,986.99
	WW GRAINGER	11/15/2017	$375.00
	PAYPAL DBELECTRICA	11/15/2017	$36.19
	GRIFF'S FARM AND H	11/17/2017	$219.30
	GRIFF'S FARM AND H	11/22/2017	$224.70
	NEWTON SHOES	11/24/2017	$181.89
			$3,954.97
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	11/03/2017	$148.60
	MONSTER FUSES	11/08/2017	$52.76
	CU ACCTS RCVBL ONLINE	11/08/2017	$340.00
	AMAZON MKTPLACE PMTS	11/13/2017	$218.19
	MTI CORPORATION MTI COR	11/13/2017	$114.94
	AMAZON MKTPLACE PMTS	11/14/2017	$75.92
	UNITED 0162373574199	11/13/2017	$371.10
	JOHN WILEY & SONS, INC	11/16/2017	$1,495.00
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$49.80
	JETSTAR AIR TJFDHN	11/15/2017	$96.85
	QANTAS AIR 70701853990	11/15/2017	$121.47
	ECS TUNING LLC	11/20/2017	$230.71
	RMS - CLEMSON PRINT CENT	11/21/2017	$27.82
	DMI DELL BUS ONLINE	11/23/2017	$825.75
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$84.79
	BESTBUYCOM805512121236	11/24/2017	$1,059.99

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	SAMSCLUB.COM	11/25/2017	$930.68
			$6,244.37
SRUTHI NARAYANAN	QUARTZY.COM	11/06/2017	$68.71
	WM SUPERCENTER #3222	11/09/2017	$62.89
			$131.60
STACEY MILLER	AMERICAN AIR0012157304064	11/07/2017	$704.31
	B&H PHOTO 800-606-6969	11/13/2017	$449.00
	AMAZON MKTPLACE PMTS	11/16/2017	$72.36
	123 acvr	11/17/2017	$430.00
	APPERSON INC.	11/20/2017	$193.47
			$1,849.14
STANLEY T RICHARDSON	AMAZON.COM AMZN.COM/BILL	11/03/2017	$893.87
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$21.37
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$442.53
	AMAZON MKTPLACE PMTS	11/19/2017	$29.01
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$225.13
	AT&T DATA	11/25/2017	$30.00
	EDWARD ELGAR PUBLISHING L	11/28/2017	$61.96
	AMAZON MKTPLACE PMTS	11/30/2017	$132.26
	AMAZON MKTPLACE PMTS	11/30/2017	$81.03
			$1,917.16
STANLEY W. PERRY	ADVANTAGE SIGN & GRAPHICS	11/02/2017	$372.60
	SEVERT & SONS PRODUCE	11/07/2017	$112.00
	THE HOME DEPOT #1109	11/06/2017	$120.12
	SEVERT & SONS PRODUCE	11/07/2017	$590.00
	THE HOME DEPOT #1109	11/09/2017	$26.89
			$1,221.61
STELLA GARBER	GAN 1120GRNVILLENEWCIR	11/06/2017	$12.00
	STAPLES 00111807	11/09/2017	$136.68
	THE CHRONICLE	11/11/2017	$83.00
			$231.68
STEPHANIE B BAGWELL	ACO MED SUPPLY	11/03/2017	$822.12
	ACO MED SUPPLY	11/09/2017	$245.04
	ACO MED SUPPLY	11/13/2017	$38.60
	ACO MED SUPPLY	11/20/2017	$271.16
	ACO MED SUPPLY	11/28/2017	$77.20
			$1,454.12
STEPHANIE CRETTE	BLS EVALUATION WORLD	10/30/2017	$310.00
	PAYPAL LDPETERKA	10/31/2017	$61.02
	LOWES #00655	11/09/2017	$45.22
	CAROLINA WASTE & RECYCLE	11/10/2017	$90.84
	LOWES #00655	11/13/2017	$53.84
	CHARLESTON WATER SYSTEM 3	11/20/2017	$2,149.73
	CHARLESTON WATER SYSTEM 3	11/20/2017	$256.27

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	11/20/2017	$156.00
	ATT CONS PHONE PMT	11/20/2017	$193.21
	PRISM PHOTO & FRAMING	11/20/2017	$220.07
			$3,536.20
STEPHEN B. CAVIN	AMERICAN AIR0012158701781	11/16/2017	$562.10
			$562.10
STEPHEN CREAGER	Solaronix S.A.	11/01/2017	$305.24
	FUELCELLSTORE	11/02/2017	$199.34
	MCMASTER-CARR	11/03/2017	$106.76
	DISCOVER VALVE	11/03/2017	$98.16
	NI-LO SCIENTIFIC	11/03/2017	$1,048.00
	ACS MATERIAL LLC	11/07/2017	$520.00
	PAYPAL FUMATECHBWT	11/27/2017	$209.99
			$2,487.49
STEPHEN E SANDERSON	STAPLES 00104042	11/20/2017	$12.40
			$12.40
STEPHEN E. COLE	UPS 0000891W84	11/05/2017	$25.38
	RPOST - RMAIL SERVICES	11/09/2017	$139.80
	AUTOMOTIVE REPAIR SERVICE	11/10/2017	$50.78
	STAPLES 00118976	11/15/2017	$9.60
	USPS PO 4569000670	11/17/2017	$131.80
	UPS 0000891W84	11/19/2017	$5.10
	RPOST - RMAIL SERVICES	11/20/2017	$69.90
	AUTOMOTIVE REPAIR SERVICE	11/21/2017	$608.38
	FORT-HILL-NG-BILL-PMNT	11/27/2017	$113.52
			$1,154.26
STEPHEN FITZMAURICE	FEDEX 252290710	11/25/2017	$14.48
			$14.48
STEPHEN MOYSEY	AMAZON MKTPLACE PMTS	11/09/2017	$53.57
	AMAZON MKTPLACE PMTS	11/13/2017	$104.97
	OCULUS 8SZLDEEET2	11/24/2017	$349.00
			$507.54
STEPHEN N. COMPTON	CFSA	11/06/2017	$20.00
	SOUTH CAROLINA NURSERY AN	11/13/2017	$1,100.00
	STAPLES 00111807	11/17/2017	$37.17
	OREILLY AUTO 5165	11/28/2017	$11.76
			$1,168.93
STEPHEN POHLMAN JR.	SPANKY'S SERVICE CENTER	11/02/2017	$34.86
	SPANKY'S SERVICE CENTER	11/03/2017	$307.92
			$342.78
STEPHEN PRICE	B&H PHOTO 800-606-6969	11/10/2017	$399.99
			$399.99
STEVE DUZAN	CLEMSON COMPUTER ST	11/02/2017	$185.08

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	AMAZON MKTPLACE PMTS	11/09/2017	$190.01
	AMAZON MKTPLACE PMTS	11/09/2017	$9.79
	AMAZON MKTPLACE PMTS	11/09/2017	$176.98
			$561.86
STEVE E WAGGONER	PARKERS SUPER DUTY	11/01/2017	$1,043.74
	ULINE SHIP SUPPLIES	11/08/2017	$234.77
	WAL-MART #3222	11/08/2017	$85.38
	LOWES #03050	11/14/2017	$590.50
	CVS/PHARMACY #03599	11/15/2017	$22.56
	WD HOARDS & SONS CO	11/17/2017	$39.95
			$2,016.90
STEVE HUCKS	WAL-MART #1030	11/01/2017	$29.37
			$29.37
STEVEN A BRANHAM	LOWES #02356	11/03/2017	$15.08
	LOWES #02356	11/07/2017	$8.19
	LOWES #02356	11/07/2017	$26.62
	ANIXTER-PS#005G COLUMBIA	11/13/2017	$103.72
	LOWES #02356	11/15/2017	$9.47
	WAL-MART #1339	11/29/2017	$24.63
			$187.71
STEVEN CHAMBERS	LOWES #01635	11/01/2017	$99.81
	LOWES #01635	11/07/2017	$186.09
	LOWES #03071	11/16/2017	$37.06
	LOWES #01635	11/29/2017	$217.65
			$540.61
STEVEN E. MEADOWS	CHAROLAIS PUBLICATION INC	10/31/2017	$75.00
	VZWRLSS APOCC VISB	11/17/2017	$38.07
			$113.07
STEVEN H. LONG	WM SUPERCENTER #881	11/20/2017	$33.18
			$33.18
STEVEN N JEFFERS	STAPLES DIRECT	11/02/2017	$45.49
	STAPLES DIRECT	11/03/2017	$11.09
	AMERICAN PHYTOPATHO	11/14/2017	$107.00
	ADVANCE AUTO PARTS #5360	11/16/2017	$171.05
	VWR INTERNATIONAL INC	11/18/2017	$212.41
	VWR INTERNATIONAL INC	11/18/2017	$219.37
	LIFETECH 38430914	11/22/2017	$21.47
			$787.88
SUNNY DUELAND	CHUY S GREENVILLE	10/30/2017	$195.53
	WAL-MART #4445	11/01/2017	$84.88
	YOUR PIE- CLEMSON	11/05/2017	$185.62
	RED BOWL ASIAN BISTRO	11/06/2017	$215.37
	MONTERREY OF CLEMSON LLC	11/07/2017	$261.34
	INGLES MARKETS #53	11/08/2017	$85.43

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	PALMETTO PIZZA CO.	11/27/2017	$163.33
			$1,191.50
SUSAN CHAPMAN	AMAZON.COM AMZN.COM/BILL	11/02/2017	$57.75
	IN ETON BIOSCIENCE, INC.	11/01/2017	$80.00
	ELMERS AQUARIUM INET	11/02/2017	$10.07
	AQUA ENGINEERING AND EQUI	11/02/2017	$223.02
	PENTAIR AQUATIC ECO SYS	11/04/2017	$245.49
	WAL-MART #0396	11/05/2017	$8.43
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$54.41
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$41.73
	TFS FISHERSCI ECOM ATL	11/18/2017	$30.64
	TFS FISHERSCI ECOM ATL	11/18/2017	$108.46
	TFS FISHERSCI ECOM ATL	11/21/2017	$72.76
	AQUANEERING STORE	11/22/2017	$212.62
	AMZ www.marineandree	11/22/2017	$51.94
	AMAZON MKTPLACE PMTS	11/24/2017	$37.90
	TFS FISHERSCI ECOM ATL	11/29/2017	$249.03
	AMAZON MKTPLACE PMTS	11/29/2017	$88.63
			$1,572.88
SUSAN DUCKETT	ULTRASOURCE LLC	11/06/2017	$99.66
	VALLEY VET SUPPLY	11/10/2017	$26.96
	SYSTEM BIOSCIENCES LLC	11/14/2017	$1,169.00
	PLANT SCIENCES	11/16/2017	$2,086.81
	WVU DAVIS CLG OF AG	11/17/2017	$1,000.00
			$4,382.43
SUSAN E MCCALL	STAPLES DIRECT	11/07/2017	$99.57
	STAPLES DIRECT	11/15/2017	$47.29
	INTERNATIONAL COUNCIL OF	11/20/2017	$450.00
			$596.86
SUSAN ELLER	AMAZON MKTPLACE PMTS	11/01/2017	$60.02
	TAYLOR FREELANCE	11/02/2017	$256.40
	SPEEDWAY MOTORS INC	11/03/2017	$104.91
	WWW.NEWEGG.COM	11/02/2017	$449.85
	MOWPART.COM	11/02/2017	$155.95
	EDGETECHNOL	11/02/2017	$76.97
	WWW.NEWEGG.COM	11/02/2017	$83.98
	AMAZON MKTPLACE PMTS	11/03/2017	$582.42
	MIDWAYUSA COM	11/02/2017	$258.00
	AMAZON MKTPLACE PMTS	11/03/2017	$1,304.09
	AMAZON MKTPLACE PMTS	11/04/2017	$702.90
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$145.29
	AMAZON MKTPLACE PMTS	11/03/2017	$122.98
	RAINBOW TECHNOLOGY	11/03/2017	$219.32
	SUMMIT RACING MAIL ORDER	11/03/2017	$1,339.92
	LOWES #03071	11/08/2017	$502.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	NEXTGENGOLF, INC	11/10/2017	$1,144.55
	FUMEX, INC.	11/15/2017	$1,511.25
	MIDWAYUSA COM	11/15/2017	$1,073.00
	XPRESSMETALS	11/21/2017	$103.87
	ONLINEMETALS.COM	11/22/2017	$94.36
	BARNEY CORP/FILTERS.CO	11/21/2017	$247.48
	PC E	11/22/2017	$81.49
	PARTZILLA.COM	11/22/2017	$44.05
	-KIWI.COM-	11/27/2017	$771.00
	COMPOSITES ONE LLC - RH	11/27/2017	$149.77
	FRONTIER AI JBKTVA	11/27/2017	$692.80
	KANKAKEE SPIKEBALL INC	11/28/2017	$1,198.04
	COMPOSITES ONE LLC - RH	11/28/2017	$149.77
	SUPERSAAS A	11/29/2017	$23.00
			$13,649.99
SUSAN MCKENZIE REEVES	HOOTSUITE MEDIA INC.	11/05/2017	$228.00
	AMAZON MKTPLACE PMTS WWW.	11/17/2017	$14.99
			$242.99
SUSAN T GUYNN	STAPLES 00108779	11/08/2017	$10.69
	SOCIETY OF AMERICAN FORE	11/17/2017	$120.00
	SOCIETY OF AMERICAN FORE	11/17/2017	$115.00
	SOCIETY OF AMERICAN FORE	11/20/2017	$115.00
	THE WILDLIFE SOCIETY INC	11/27/2017	$61.00
			$421.69
SUSAN WATTS	PAYPAL BROJOH	10/31/2017	$53.30
	BI-LO GROCERY #5566	11/01/2017	$26.00
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$22.00
	BI-LO GROCERY #5566	11/02/2017	$3.69
	GRIFF'S FARM AND H	11/03/2017	$12.99
	INGLES MARKETS #53	11/03/2017	$20.59
	BI-LO GROCERY #5566	11/04/2017	$10.88
	INGLES MARKETS #53	11/03/2017	$5.03
	BI-LO GROCERY #5539	11/09/2017	$12.47
	LOWES #00728	11/09/2017	$10.19
	LOWES #03071	11/10/2017	$4.56
	HACHETTE BOOK GROUP	11/21/2017	$181.93
	WORKMAN PUBLISHING CO INC	11/27/2017	$266.97
			$630.60
SUSAN WILLIAMS	UPS 000000A77V33407	11/06/2017	$6.06
	TYLER BROTHERS	11/09/2017	$1,271.46
	UPS 000000A77V33417	11/13/2017	$3.70
	UPS 000000A77V33427	11/20/2017	$106.56
	ORKIN LLC 002	11/27/2017	$374.15
	UPS 000000A77V33437	11/27/2017	$142.35
			$1,904.28

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA ASHTON	Society for Cinema & Medi	11/02/2017	$50.00
	AMERICAN COUNCIL ON EDUCA	11/14/2017	$1,500.00
	THE JAMES F MARTIN INN	11/15/2017	$133.20
	UW FOUNDATION	11/17/2017	$200.00
	RSA -Events	11/17/2017	$195.00
	CAMPUS COPY SHOP	11/22/2017	$5.00
	CLEMSON COMPUTER ST	11/29/2017	$2,117.53
			$4,200.73
SUZANNE ROOK SCHILF	TAYLOR & FRANCIS	11/10/2017	$54.00
	SAGE PUBLICATIONS	11/28/2017	$36.00
	WILEY ARTICLE PDF	11/29/2017	$38.00
	SPRINGER CUSTOMER	11/29/2017	$39.95
			$167.95
T ASHLEY BURNS	WAL-MART #3222	11/07/2017	$13.06
	RESIDENCE INNS IRMO NW	11/09/2017	$278.88
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$242.10
	USPS PO 4516800631	11/17/2017	$225.40
			$759.44
TABITHA M HARVEY	AMERICAN AIR0010610903169	10/30/2017	$18.44
	AMERICAN AIR0010610903170	10/30/2017	$18.44
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$164.30
	AMAZON MKTPLACE PMTS	11/03/2017	$80.25
	AMAZON MKTPLACE PMTS	11/04/2017	$49.99
	AMAZON MKTPLACE PMTS	11/07/2017	$168.77
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$17.83
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$27.95
	AMAZON MKTPLACE PMTS	11/11/2017	$197.80
	ADOBE ACROPRO SUBS	11/09/2017	$14.99
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$16.05
	AMAZON MKTPLACE PMTS	11/11/2017	$32.85
	SAMSCLUB.COM	11/09/2017	$178.25
	AMAZON MKTPLACE PMTS	11/11/2017	$63.59
	AMAZON MKTPLACE PMTS	11/15/2017	$36.29
	AMAZON MKTPLACE PMTS	11/18/2017	$169.15
	AMAZON MKTPLACE PMTS	11/18/2017	$26.98
	BULKBOOKS.COM	11/20/2017	$8,970.00
	SMK SURVEYMONKEY.COM	11/21/2017	$29.00
	NASPA-EXPERIENT	11/21/2017	$505.00
	AT&T BILL PAYMENT	11/22/2017	$49.90
	AMERICAN AIR0012159322537	11/21/2017	$471.90
	RICOH USA, INC	11/27/2017	$586.73
	ACUITYSCHEDULING.COM	11/28/2017	$34.00
	THE CHRONICLE	11/28/2017	$166.00
	ALLENS CREATIONS	11/29/2017	$53.00
	ALLENS CREATIONS	11/29/2017	$53.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,200.45
TALITHA ELLINGTON	OFFICE DEPOT #62	10/30/2017	$112.35
	EB NEXT VENTURE PITCH	11/15/2017	$50.00
			$162.35
TAMARA MCNUTT-SCOTT	INGLES MARKETS #56	11/11/2017	$9.93
			$9.93
TAMMY CRANE	BIOMED CENTRAL	10/30/2017	$939.25
	Amazon web services	11/03/2017	$1,273.35
	UPS 0000009F302E447	11/06/2017	$91.16
	ULINE SHIP SUPPLIES	11/10/2017	$147.60
	AED SUPERSTORE	11/10/2017	$180.83
	LABELVALUE.COM	11/09/2017	$83.80
	GAYLORD BROS INC	11/11/2017	$63.58
	CALIFORNIA SAUCE LABS	11/11/2017	$12.00
	UPS 0000009F302E457	11/13/2017	$67.73
	DIAMOND SPRINGS WATER	11/13/2017	$256.47
	MARCHANT CONTRACT LLC	11/16/2017	$1,000.00
	UPS 0000009F302E467	11/20/2017	$238.30
	UPS 0000009F302E477	11/27/2017	$36.78
	EB THE COLLECTIVE 201	11/29/2017	$86.51
	NASIG	11/30/2017	$75.00
	EB 2018 ELECTRONIC RE	11/29/2017	$400.00
	DRI NUANCE	11/29/2017	$255.00
	EB OCLC RESOURCE SHAR	11/29/2017	$250.00
	EB OCLC RESOURCE SHAR	11/29/2017	$250.00
	EB THE COLLECTIVE 201	11/29/2017	$86.51
			$5,793.87
TANNER FOGLE	LOWES #03071	10/31/2017	$17.74
	DIAMOND SPRINGS WATER	11/02/2017	$19.11
	LOWES #03071	11/02/2017	$88.08
	LOWES #03071	11/13/2017	$43.06
	ULINE SHIP SUPPLIES	11/14/2017	$76.61
	LOWES #03071	11/13/2017	$27.91
	LOWES #03071	11/14/2017	$102.62
	TRI-COUNTY ACE	11/15/2017	$13.23
	TRI-COUNTY ACE	11/15/2017	$41.51
	LOWES #03071	11/16/2017	$62.07
	LANSMONT CORPORATION	11/22/2017	$1,526.00
	PARKING SVCS ONLINE	11/21/2017	$15.00
	LANSMONT CORPORATION	11/22/2017	$2,500.00
	KRANOSCORP KRANOSCORP	11/27/2017	$592.73
	LOWES #03071	11/27/2017	$98.54
	SPORTSUNLIMITED.COM	11/28/2017	$1,388.45
	Amazon.com	11/28/2017	$38.52
	CLEMSON-UNIV-BOOKS #4900	11/29/2017	$3.41

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Cardholder	Vendor Name	Purchase Date	Amount
TANNER FOGLE	CLEMSON-UNIV-BOOKS #4900	11/29/2017	$7.45
			$6,662.04
TARANA KHAN	AT&T DATA	11/10/2017	$25.00
	PLANTATION SELF STORAGE	11/18/2017	$240.00
	Dropbox RGHYRQFJZV1W	11/22/2017	$99.00
			$364.00
TAYLOR C MARTIN	CLEMSON AUTO PARTS	10/31/2017	$91.37
	WW GRAINGER	11/03/2017	$210.64
	WW GRAINGER	11/03/2017	$545.59
	LUDY GREENHOUSE MANUFA	11/10/2017	$2,417.78
	LOWES #03071	11/17/2017	$130.29
	WW GRAINGER	11/21/2017	$624.38
	CLEMSON AUTO PARTS	11/28/2017	$36.44
	LOWES #03071	11/28/2017	$47.32
			$4,103.81
TERASA LOTT	WAL-MART #2703	10/31/2017	$10.68
	BTS #23	10/31/2017	$51.02
	BHM THE MORNING NEWS	11/02/2017	$50.70
	GREATER FLORENCE CHAMB	11/01/2017	$30.90
	Amazon web services	11/03/2017	$0.32
	SPIRIT COMMUNICATIONS EB	11/10/2017	$1.45
	GREATER FLORENCE CHAMB	11/10/2017	$30.90
			$175.97
TERESA N HENRY	BETTER OFFICE SUPPLY SOLU	10/30/2017	$203.30
	SACS COC	10/31/2017	$625.00
	TABLEAU SOFTWARE INC.	11/07/2017	$300.00
	QUALTRICS	11/08/2017	$1,500.00
	SACS COC	10/31/2017	$625.00
	UNIV OF DE WEB PYMT	11/16/2017	$1,850.00
	ETS PROFICIENCY PRO	11/17/2017	$450.00
	PAYPAL SCAIR	11/27/2017	$225.00
	PAYPAL SCAIR	11/27/2017	$225.00
	PAYPAL SCAIR	11/27/2017	$225.00
	PAYPAL SCAIR	11/27/2017	$225.00
			$6,453.30
TERESA TUCKER	Generator Hostel Dublin	11/29/2017	$841.15
			$841.15
TERI F TOWNSEND	WALMART.COM	10/31/2017	$29.41
	PUREBULK NUTRITION	10/31/2017	$169.20
	TERMIS AM	10/31/2017	$700.00
	ESTES EXPRESS LINES INC	10/31/2017	$488.72
	FEDEX 770571593242	10/31/2017	$5.14
	SP MED-RESOURCE, INC	10/31/2017	$65.99
	WALGREENS.COM #5995	11/01/2017	$12.82

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	CELLSIGNAL.COM	11/01/2017	$1,590.00
	ADAFRUIT INDUSTRIES	11/02/2017	$79.86
	WALMART.COM 8009666546	11/02/2017	$4.99
	MEDEXSUPPLYCOM	11/02/2017	$66.59
	AMAZON MKTPLACE PMTS	11/03/2017	$22.56
	ADAFRUIT INDUSTRIES	11/02/2017	$114.81
	WALMART.COM 8009666546	11/02/2017	$10.44
	WALMART.COM 8009666546	11/02/2017	$4.93
	AEROGELTECH	11/02/2017	$67.77
	AMAZON MKTPLACE PMTS	11/04/2017	$24.98
	AMAZON MKTPLACE PMTS	11/05/2017	$32.99
	AMAZON MKTPLACE PMTS	11/03/2017	$9.99
	FEDEX 790734397793	11/04/2017	$24.59
	FEDEX 810828403041	11/04/2017	$27.97
	AMAZON MKTPLACE PMTS	11/05/2017	$32.99
	AMAZON MKTPLACE PMTS	11/06/2017	$48.33
	DKC DIGI KEY CORP	11/07/2017	$58.15
	TRANQUILO	11/06/2017	$76.50
	Claim ADJ/FEDEX 24939524	11/07/2017	$45.15
	AMAZON MKTPLACE PMTS	11/07/2017	$38.23
	AMAZON MKTPLACE PMTS	11/08/2017	$48.49
	AMAZON MKTPLACE PMTS	11/07/2017	$39.99
	TEMCO TOWER ELECTRIC MOTO	11/07/2017	$11.33
	PAYPAL CIRCUITECTS	11/07/2017	$115.81
	GLOBAL MEDICAL SOLUTIONS	11/07/2017	$70.80
	CLEMSON-UNIV-BOOKS #4900	11/08/2017	$213.96
	ADAFRUIT INDUSTRIES	11/08/2017	$59.11
	WAL-MART #4445	11/08/2017	$13.12
	Mollie/Kryt B.V.	11/08/2017	$592.20
	AMAZON MKTPLACE PMTS	11/08/2017	$25.99
	FEDEX 808243720024	11/09/2017	$32.46
	Dick'sSportingGoods.com	11/09/2017	$32.09
	Dick'sSportingGoods.com	11/09/2017	$5.34
	AMAZON MKTPLACE PMTS	11/11/2017	$41.57
	FEDEX 770700765230	11/11/2017	$35.82
	ALIMED EMILY SHOOK	11/13/2017	$32.19
	AMAZON MKTPLACE PMTS	11/14/2017	$21.37
	AMAZON MKTPLACE PMTS	11/13/2017	$22.50
	AMAZON MKTPLACE PMTS	11/13/2017	$35.99
	AMAZON MKTPLACE PMTS	11/14/2017	$42.50
	AMAZON MKTPLACE PMTS	11/14/2017	$39.44
	AMAZON MKTPLACE PMTS	11/14/2017	$171.38
	SERVOCITY	11/14/2017	$99.30
	BIO-MEDICAL INSTRUMENTS	11/14/2017	$94.99
	AMAZON MKTPLACE PMTS	11/14/2017	$80.09
	AMAZON MKTPLACE PMTS	11/15/2017	$26.96

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	11/15/2017	$33.80
	AMAZON MKTPLACE PMTS	11/14/2017	$47.57
	AMAZON MKTPLACE PMTS	11/14/2017	$5.50
	NATIONSKANDER CALIFORN	11/16/2017	$171.69
	AMAZON MKTPLACE PMTS	11/15/2017	$25.95
	ADAFRUIT INDUSTRIES	11/16/2017	$45.56
	FEDEX 808243720013	11/18/2017	$8.97
	FEDEX 808243719260	11/18/2017	$88.63
	ADAFRUIT INDUSTRIES	11/18/2017	$34.11
	WIX.COM 154195112	11/20/2017	$149.00
	FEDEX 808243719774	11/21/2017	$95.54
	PAYPAL CHINATERALI	11/21/2017	$12.64
	BIOMEDICAL ENGINEERING SO	11/21/2017	$300.00
	PAYPAL HUIPING.BIZ	11/21/2017	$31.97
	8020 INC	11/22/2017	$26.82
	FEDEX 808243719785	11/22/2017	$139.78
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$13.98
	ROBOTSHOP.COM	11/22/2017	$20.98
	WIX.COM 158434962	11/28/2017	$24.85
	UT EX CULTURE COLLECTI	11/27/2017	$265.00
	Amazon.com	11/29/2017	$10.29
	FEDEX 788622162113	11/29/2017	$26.07
	FEDEX 788630923127	11/29/2017	$12.69
			$7,449.28
TERI J ELLIOTT	WM SUPERCENTER #3222	11/08/2017	$278.17
	WM SUPERCENTER #3222	11/20/2017	$57.29
	LOWES #03071	11/21/2017	$74.31
	SOCIETY FOR INTERGRATIVE	11/28/2017	$170.00
	SOCIETY FOR INTERGRATIVE	11/28/2017	$170.00
	SOCIETY FOR INTERGRATIVE	11/28/2017	$129.00
			$878.77
TERRI B. SUMPTER	ALDI 66003	10/31/2017	$41.61
			$41.61
TERRI BRUCE	AMAZON MKTPLACE PMTS	11/04/2017	$371.24
	BIO RAD ABD SEROTEC IN	11/03/2017	$430.25
	XERO INC	11/05/2017	$30.00
	PAYPAL USPOSTALSER	11/06/2017	$2.61
	PAYPAL USPOSTALSER	11/09/2017	$2.61
	PAYPAL USPOSTALSER	11/09/2017	$2.61
	PAYPAL USPOSTALSER	11/09/2017	$2.61
	PAYPAL USPOSTALSER	11/15/2017	$2.61
			$844.54
TERRIE JARRETT	DIAMOND T PROMOTIONAL	11/01/2017	$254.23
	THE TRANSFORM GROUP	11/06/2017	$206.25
	THE TRANSFORM GROUP	11/15/2017	$931.39

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Cardholder	Vendor Name	Purchase Date	Amount
TERRIE JARRETT	NETWORK MEDIA PARTNERS	11/16/2017	$495.00
	NETWORK MEDIA PARTNERS	11/22/2017	$1,300.00
			$3,186.87
TERRY L DEMPSEY	AVMA - LOCKBOX ONLINE	11/02/2017	$1,320.00
			$1,320.00
TERRY M TRITT	HOMEDEPOT.COM	10/30/2017	$12.38
	AMAZON MKTPLACE PMTS	11/01/2017	$16.98
	THE JAMES F MARTIN INN	10/31/2017	$266.40
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$31.02
	LINDE LLC	11/02/2017	$42.80
	SIGMA ALDRICH US	11/01/2017	$67.42
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$70.25
	EXPEDIA 7307087575729	11/03/2017	$538.70
	APS - MEMBERSHIP	11/03/2017	$153.00
	AAS	11/06/2017	$210.00
	BIO-SYNTHESIS INC	11/07/2017	$1,590.00
	PAYPAL SOUTHCAROLI	11/06/2017	$30.00
	HOTELS.COM142945330318	11/08/2017	$706.76
	COURTYARD BY MARRIOTT	11/07/2017	$452.88
	AMERICAN AIR0012157316078	11/07/2017	$395.90
	AAS	11/08/2017	$220.00
	AMERICAN AIR0012157316077	11/07/2017	$395.90
	AAS	11/08/2017	$560.00
	AMERICAN AIR0012157372198	11/07/2017	$395.90
	PAYPAL ODONTOMED20	11/09/2017	$30.00
	PAYPAL JOYFAYINTER	11/09/2017	$418.89
	MATERIALS RES SOC-WEB	11/10/2017	$530.00
	AMAZON MKTPLACE PMTS	11/12/2017	$36.47
	AMAZON MKTPLACE PMTS	11/14/2017	$12.75
	JANIS RESEARCH	11/13/2017	$195.00
	AMAZON MKTPLACE PMTS	11/14/2017	$120.03
	AMERICAN PHYSICAL SOCI	11/13/2017	$45.00
	AMAZON MKTPLACE PMTS	11/14/2017	$25.29
	AMERICAN PHYSICAL SOCI	11/13/2017	$45.00
	CHEMGLASS LIFE SCIENCES	11/13/2017	$315.86
	AMERICAN PHYSICAL SOCI	11/13/2017	$45.00
	AMERICAN PHYSICAL SOCI	11/13/2017	$45.00
	AMERICAN PHYSICAL SOCI	11/13/2017	$45.00
	AMERICAN PHYSICAL SOCI	11/14/2017	$45.00
	AMERICAN ASSOC OF PHYSIC	11/15/2017	$345.00
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$93.23
	EQUIPNET AUCTIONS INC	11/16/2017	$47.20
	AMAZON MKTPLACE PMTS	11/16/2017	$121.89
	AMERICAN PHYSICAL SOCI	11/15/2017	$45.00
	KEYSCIENTIFICARTICL KE	11/15/2017	$75.00
	AMERICAN AIR0012158675611	11/16/2017	$273.90

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	THE JAMES F MARTIN INN	11/28/2017	$133.20
			$9,245.00
THEODORE J ZEE	PAYPAL HORTICULTUR	11/13/2017	$31.80
			$31.80
THOMAS C. JENKINS	AMAZON MKTPLACE PMTS	11/16/2017	$20.49
			$20.49
THOMAS FALLAW	LOWES #03071	10/31/2017	$27.42
	TRI-COUNTY ACE	11/03/2017	$74.71
	CAROLINA FRESH FARMS 4	11/07/2017	$505.00
	NATIONAL WORKWEAR INC	11/08/2017	$87.98
	LOWES #03071	11/08/2017	$38.54
	LOWES #03071	11/08/2017	$38.23
	GRIFF'S FARM AND H	11/14/2017	$32.10
	PARKERS SUPER DUTY	11/14/2017	$100.00
	HEAD LEE NURSERY	11/16/2017	$237.39
	HOMEDEPOT.COM	11/16/2017	$212.93
			$1,354.30
THOMAS O'HALLORAN	AGU REGISTRATION	11/03/2017	$480.00
	AMERICAN METEOROLOGICAL	11/03/2017	$108.00
	AMERICAN AIR0010612232914	11/20/2017	$60.33
	AMERICAN AIR0012159269129	11/20/2017	$568.10
			$1,216.43
THOMAS R. DOBBINS	AMPLIFII MARKETING SOLUTI	10/31/2017	$2,063.95
	IN RALPH'S TROPHY SHOP	11/01/2017	$165.64
	WALMART.COM	11/01/2017	$159.43
	CampaignMonitor.co	11/09/2017	$14.46
	WEATHERTECH DIRECT LLC	11/08/2017	$197.90
	WEATHERTECH DIRECT LLC	11/08/2017	$119.95
	AMPLIFII MARKETING SOLUTI	11/21/2017	$112.38
	DIAMOND T PROMOTIONAL	11/28/2017	$2,065.39
			$4,899.10
THOMAS SALEM	GORDON ELECTRIC SUPPLY	10/31/2017	$854.00
	THE UPS STORE #6247	10/31/2017	$198.21
	AMAZON MKTPLACE PMTS	11/01/2017	$101.73
	PAYPAL EBAYPURCHAS	11/01/2017	$79.98
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$101.84
	LOWES #00539	11/07/2017	$27.73
	NATIONALINSTRUMENTS	11/08/2017	$1,689.30
	GRAPHIC PRODUCTS INC	11/08/2017	$30.13
	LOWES #00539	11/09/2017	$129.58
	DILLON SUPPLY COMPANY	11/09/2017	$48.37
	AMAZON MKTPLACE PMTS	11/14/2017	$149.27
	AMAZON MKTPLACE PMTS	11/14/2017	$297.00
	BOLT DEPOT, INC.	11/14/2017	$956.90

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMAZON MKTPLACE PMTS	11/15/2017	$23.78
	AMAZON MKTPLACE PMTS	11/15/2017	$7.19
	WELDINGSUPPLIESIOC WELD	11/15/2017	$2,198.50
	PAYPAL FASTENERSIN	11/15/2017	$119.99
	LOWES #00497	11/16/2017	$372.97
	AMAZON MKTPLACE PMTS	11/20/2017	$439.71
	STORM POWER COMPONENTS	11/20/2017	$679.96
	STORM POWER COMPONENTS	11/20/2017	$202.44
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$14.33
	LOWES #00539	11/27/2017	$19.74
	AMAZON MKTPLACE PMTS	11/29/2017	$39.95
	1010 CED	11/29/2017	$4.63
	ALLFUSES COM	11/27/2017	$170.40
			$8,957.63
THOMAS STANDRIDGE	TRI-COUNTY ACE	11/10/2017	$1.71
			$1.71
THOMAS T. PETERS	WAV ANY COLOR YOU LIKE LL	11/01/2017	$199.00
	DNH GODADDY.COM	11/02/2017	$386.24
	MAILCHIMP MONTHLY	11/02/2017	$67.50
	WUCS CONF SVC	11/05/2017	$7.40
	MSFT E05004TT9V	11/06/2017	$4.01
	GOOGLE Google Storage	11/15/2017	$1.99
			$666.14
THOMAS W JONES	CLEMSON AUTO PARTS	10/31/2017	$23.97
	THE WEBSTAURANT STORE	11/01/2017	$580.53
	LOWES #01635	11/02/2017	$90.59
	LOWES #03071	11/03/2017	$74.34
	THE HOME DEPOT #1130	11/02/2017	$16.71
	S H CARTER DEVELOPMENT	11/06/2017	$217.00
	S H CARTER DEVELOPMENT	11/06/2017	$191.88
	S H CARTER DEVELOPMENT	11/06/2017	$201.93
	LOWES #03071	11/06/2017	$22.33
	S H CARTER DEVELOPMENT	11/06/2017	$175.13
	OLD STONE TRACTOR COMPAN	11/09/2017	$56.32
	LOWES #00469	11/11/2017	$25.65
	LOWES #03071	11/13/2017	$13.89
	CLEMSON AUTO PARTS	11/13/2017	$96.14
	CRUISIN SOUNDS	11/15/2017	$286.20
	AMAZON MKTPLACE PMTS	11/18/2017	$14.95
	THE UNITED STATES COMPOS	11/20/2017	$400.00
	S H CARTER DEVELOPMENT	11/21/2017	$197.24
	S H CARTER DEVELOPMENT	11/21/2017	$183.50
	S H CARTER DEVELOPMENT	11/21/2017	$200.25
	S H CARTER DEVELOPMENT	11/21/2017	$155.88
	CLEMSON AUTO PARTS	11/27/2017	$15.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	IN RALPH'S TROPHY SHOP	11/29/2017	$89.24
	EVENT RENTALS ANDERSON	11/29/2017	$1,885.88
	LOWES #03071	11/29/2017	$4.78
			$5,219.76
TIFFANY WILMOTH	STAPLES DIRECT	11/11/2017	$85.59
			$85.59
TIM MATCH	BI-LO GROCERY #5539	11/15/2017	$4.80
	ACT PACnet Conf.	11/17/2017	$599.00
	DMI DELL BUS ONLINE	11/17/2017	$876.32
	WM SUPERCENTER #3222	11/21/2017	$135.89
	WM SUPERCENTER #3222	11/21/2017	$500.45
			$2,116.46
TIMOTHY C PRUETT	STRATASYS,INC	10/31/2017	$251.41
	SP M2MATERIALS	11/01/2017	$140.00
	PAYPAL BUCK1535	11/01/2017	$1,579.90
	ARGYLE MATERIALS	11/07/2017	$600.49
	STRATASYS,INC	11/08/2017	$829.07
	AMAZON MKTPLACE PMTS	11/11/2017	$18.99
	ARGYLE MATERIALS	11/20/2017	$377.90
			$3,797.76
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	10/31/2017	$1.79
	CAN CANONBUSSOL CBS	11/02/2017	$101.52
	ATT BILL PAYMENT	11/02/2017	$150.15
	VS WOW!	11/03/2017	$413.78
	VZWRLSS APOCC VISB	11/05/2017	$114.23
	USPS PO 4569000670	11/07/2017	$27.20
	AUTOMOTIVE REPAIR SERVICE	11/10/2017	$1,162.52
	SCANTRON CORPORATION	11/10/2017	$94.74
	CHEM TOWER LANE	11/14/2017	$338.80
	STAPLES 00118976	11/14/2017	$68.47
	SOUTHERN CONNECTOR	11/27/2017	$75.00
	ATT CONS PHONE PMT	11/28/2017	$299.85
	ATT CONS PHONE PMT	11/29/2017	$72.64
	SP PESTICIDE TRAININ	11/29/2017	$465.56
			$3,386.25
TIMOTHY F STILL	RB RECOVERY AND RE	11/01/2017	$135.95
	BLANCHARD EQUIPMENT - AI	11/02/2017	$17.34
	KINCAID EQUIPMENT MANUFAC	11/02/2017	$830.12
	BLANCHARD EQUIPMENT - ST	11/06/2017	$180.92
	ALCAM INC	11/07/2017	$43.60
	BLANCHARD EQUIPMENT - ST	11/08/2017	$1,175.61
	NCH CORPORATION 972438	11/11/2017	$432.00
	ALCAM INC	11/09/2017	$118.50
	KAUFFMAN TIRE AUGU-G92	11/14/2017	$1,038.89
	LAWSON PRODUCTS	11/14/2017	$68.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	RB RECOVERY AND RE	11/16/2017	$135.99
	LIFT SUPPORTS DEPOT.CO	11/20/2017	$46.78
	BLANCHARD EQUIPMENT - AI	11/28/2017	$1,805.16
			$6,029.33
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	10/31/2017	$1.26
	AMAZON MKTPLACE PMTS	11/02/2017	$311.88
	AMAZON MKTPLACE PMTS	11/02/2017	$14.95
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$25.35
	AMAZON MKTPLACE PMTS	11/03/2017	$43.20
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$36.66
	USPS PO 4515800830	11/07/2017	$57.47
	DIAMOND SPRINGS WATER	11/07/2017	$32.13
	DOLLAR-GENERAL #1606	11/09/2017	$3.03
	PSA MARKETPLACE	11/09/2017	$42.00
	AMAZON MKTPLACE PMTS	11/16/2017	$8.06
	TRUVISTA COMMUNICATIONS	11/21/2017	$980.12
			$1,556.11
TINA G WEAVER	VZWRLSS IVR VB	11/03/2017	$168.82
			$168.82
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	11/01/2017	$79.00
	EXCHNG VISITOR PROG	11/01/2017	$3,982.00
	EXCHNG VISITOR PROG	11/15/2017	$367.00
	FEDEX 26464121	11/22/2017	$147.00
	ALDI 76092	11/28/2017	$16.90
			$4,591.90
TOBY R KIRKLAND	4OVER	11/03/2017	$728.52
	4IMPRINT	11/06/2017	$559.45
	AMAZON MKTPLACE PMTS	11/09/2017	$18.17
			$1,306.14
TOMMY D WEST	GRIFF'S FARM AND H	10/31/2017	$421.55
			$421.55
TONYIA STEWART	NATIONAL POSDOCTORAL ASSO	11/13/2017	$10.00
	NATIONAL POSDOCTORAL ASSO	11/20/2017	$549.00
	NATIONAL POSDOCTORAL ASSO	11/21/2017	$385.00
			$944.00
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	11/01/2017	$10.59
	DIAMOND SPRINGS WATER	11/01/2017	$26.48
	BATTERIES PLUS BUL	11/01/2017	$1,754.34
	DIAMOND SPRINGS WATER	11/01/2017	$61.79
	RYDIN DECAL- MOTO	11/03/2017	$2,250.00
	STAPLES DIRECT	11/03/2017	$181.89
	MONSTER SCOOTER PARTS	11/03/2017	$106.97
	GALLS	11/04/2017	$365.88
	HARBOR FREIGHT TOOLS 645	11/08/2017	$15.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	SHERWIN WILLIAMS 702658	11/08/2017	$111.76
	WELBORNS PENDLETON TIRE	11/08/2017	$175.13
	CLEMSON-UNIV-BOOKS #4900	11/09/2017	$96.99
	SHERWIN WILLIAMS 702658	11/10/2017	$44.67
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$48.12
	ANYMEETING	11/11/2017	$8.00
	AT&T BILL PAYMENT	11/13/2017	$1,444.22
	D SIGN AND GRAPHICS LLC	11/15/2017	$119.25
	THE TRANSFORM GROUP	11/14/2017	$303.99
	Amazon.com	11/16/2017	$12.82
	AT&T BILL PAYMENT	11/16/2017	$1,154.95
	DIAMOND SPRINGS WATER	11/16/2017	$15.89
	LOWES #03071	11/16/2017	$152.42
	VZWRLSS APOCC VISB	11/17/2017	$266.55
	PUBLIX SUPERMARKETS #1379	11/17/2017	$24.19
			$8,752.78
TRACY L DODSON	ORDER OF THE ENGINEER INC	11/15/2017	$330.00
	CLEMSON-UNIV-BOOKS #4900	11/28/2017	$553.67
			$883.67
TRACY PRATT	ENVIRONMENTAL SAFETY PROF	11/03/2017	$290.00
	FORT-HILL-NG-BILL-PMNT	11/27/2017	$78.53
	FORT-HILL-NG-BILL-PMNT	11/27/2017	$36.72
	FORT-HILL-NG-BILL-PMNT	11/27/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	11/27/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	11/27/2017	$12.84
			$443.77
TRACY REYNOLDS	FEDEX 26328366	11/09/2017	$91.42
	FEDEX 162946160	11/14/2017	$178.73
	FEDEX 251469407	11/16/2017	$7.34
	FEDEX 163012051	11/16/2017	$323.44
	FEDEX 251588484	11/18/2017	$25.53
	FEDEX 163155641	11/21/2017	$970.32
	FEDEX 252083911	11/22/2017	$8.69
	FEDEX 252176450	11/23/2017	$7.78
	FEDEX 163301049	11/24/2017	$40.37
	FEDEX 252516097	11/28/2017	$6.52
			$1,660.14
TRACY S ARWOOD	CLEMSON VARIETY & FRAME	11/02/2017	$3.97
	CLEMSON COMPUTER ST	11/06/2017	$88.80
	LOWES #03071	11/08/2017	$57.73
	LOWES #00907	11/10/2017	$32.08
	NATIONAL ACADEMIES PRESS	11/10/2017	$1,265.79
	FEDEX 251295817	11/14/2017	$5.15
			$1,453.52
TRAVIS FURBEE	THE Q SHACK	10/31/2017	$692.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	ANC ANCESTRY.COM	11/05/2017	$199.00
	CLEMSON COMPUTER ST	11/08/2017	$37.40
	AFP	11/08/2017	$275.00
	SC.GOV	11/09/2017	$51.85
	PCNAMETAG INC	11/15/2017	$70.20
	SMK SURVEYMONKEY	11/21/2017	$25.00
			$1,351.25
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	10/31/2017	$8.43
	WAL-MART #0881	11/01/2017	$81.69
	HOBBY-LOBBY #780	11/01/2017	$36.57
	THE HARDWARE STORE	11/03/2017	$12.80
	BI-LO #5803	11/03/2017	$45.10
	WM SUPERCENTER #624	11/04/2017	$25.76
	OTC BRANDS, INC.	11/02/2017	$24.04
	PSA MARKETPLACE	11/06/2017	$7.00
	CENTURYLINK/SPEEDPAY	11/09/2017	$173.45
	BI-LO #5803	11/15/2017	$17.53
			$432.37
TROY FARMER	TED PELLA INC	11/15/2017	$62.23
			$62.23
TROY NUNAMAKER	GEIGER	11/16/2017	$2,459.00
	VARIDESK	11/22/2017	$575.00
			$3,034.00
TYEESHA WESLEY	PARTY CITY 1052	10/30/2017	$109.11
	PUBLIX SUPERMARKETS #1379	11/09/2017	$28.52
	BI-LO GROCERY #5539	11/10/2017	$30.81
	WM SUPERCENTER #3222	11/12/2017	$20.51
	DOLLAR TREE	11/12/2017	$16.05
	PUBLIX SUPERMARKETS #1379	11/20/2017	$31.40
	SOUTHWES 5268786346787	11/20/2017	$126.96
	DOLLAR TREE	11/25/2017	$34.18
	WAL-MART #3222	11/25/2017	$9.15
			$406.69
UTTIYO RAYCHAUDHURI	FEDEX 162531450	11/02/2017	$28.46
	FEDEX 96146266	11/07/2017	$30.86
	DELTA AIR 0062303566296	11/10/2017	$564.80
	FEDEX 162927216	11/14/2017	$28.53
	AMAZON MKTPLACE PMTS	11/14/2017	$40.00
	IN IDI LLC	11/17/2017	$100.00
	APPLE STORE #R355	11/18/2017	$327.54
	RICOH RMS-CLEMSON	11/21/2017	$35.37
	BEST BUY 00005207	11/21/2017	$96.29
	WWW COSTCO COM	11/22/2017	$85.59
	WWW COSTCO COM	11/22/2017	$427.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,765.43
V SRIDHARAN			
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$18.30
	ACADEMY OF MANAGEMENT LB	10/31/2017	$204.00
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$183.62
	UNITED 0167020178813	10/31/2017	$431.91
	APL APPLE ONLINE STORE	11/03/2017	$52.43
	APL APPLE ONLINE STORE	11/03/2017	$101.60
	AMERICAN AIR0017068488942	11/01/2017	$215.90
	APL APPLE ONLINE STORE	11/03/2017	$139.05
	AOM ACADEMY OF MNGMNT	11/02/2017	$193.00
	AMAZON MKTPLACE PMTS	11/03/2017	$26.99
	KYOCERA DOCUMENT SOLUTION	11/09/2017	$172.17
	THE JAMES F MARTIN INN	11/10/2017	$133.20
	Amazon.com	11/11/2017	$169.06
	HAMPTON INN CLEMSON	11/10/2017	$554.00
	DRI LIWC TEXT ANALYSIS	11/14/2017	$89.95
	FEDEX 96218552	11/14/2017	$6.16
	SCANTRON CORPORATION	11/14/2017	$433.63
	APL APPLE ONLINE STORE	11/15/2017	$52.43
	AMAZON MKTPLACE PMTS	11/15/2017	$197.96
	AMAZON MKTPLACE PMTS	11/17/2017	$19.02
	DRI TECHSMITH	11/17/2017	$29.95
	ASSOCIATION FOR INFORMATI	11/15/2017	$175.00
	ASSOCIATION FOR INFORMATI	11/15/2017	$700.00
	KYOCERA DOCUMENT SOLUTION	11/17/2017	$842.03
	AMAZON MKTPLACE PMTS	11/17/2017	$123.95
	THE JAMES F MARTIN INN	11/21/2017	$266.40
	ASSOCIATION FOR INFORMATI	11/27/2017	$50.00
	ASSOCIATION FOR INFORMATI	11/27/2017	$50.00
			$5,631.71
VALERIE ZIMANY			
	Dropbox VQWPGSKNXVSR	10/31/2017	$99.00
	AMAZON MKTPLACE PMTS	11/01/2017	$198.89
	RGH ARTISTS OIL PAINT	10/30/2017	$246.75
	DBC BLICK ART MATERIAL	11/01/2017	$100.20
	GRAPHIC CHEMICAL & INK	11/02/2017	$98.36
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$104.86
	RICOH USA, INC	11/06/2017	$482.57
	INKJETMALL	11/06/2017	$76.67
	BLUE RIDGE ELECTRIC COOP	11/06/2017	$30.74
	LOWES #03071	11/08/2017	$82.94
	FASTENAL COMPANY01	11/14/2017	$119.72
	CLAY-KING.COM	11/16/2017	$653.57
	AMAZON MKTPLACE PMTS	11/17/2017	$8.47
	DBC BLICK ART MATERIAL	11/18/2017	$32.40
	AMAZON MKTPLACE PMTS	11/20/2017	$159.69
	DBC BLICK ART MATERIAL	11/29/2017	$129.29

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	RICOH USA, INC	11/29/2017	$26.75
	RICOH USA, INC	11/29/2017	$26.75
	RICOH USA, INC	11/29/2017	$26.75
	RICOH USA, INC	11/29/2017	$26.75
	RICOH USA, INC	11/29/2017	$26.75
	RICOH USA, INC	11/29/2017	$208.65
	RICOH USA, INC	11/29/2017	$26.75
	RICOH USA, INC	11/29/2017	$208.65
			$3,201.92
VENKAT KROVI	AMAZON MKTPLACE PMTS	11/05/2017	$32.95
	AMAZON MKTPLACE PMTS	11/05/2017	$218.00
	MOTION WORKSHOP	11/03/2017	$104.00
			$354.95
VICKY BERTAGNOLLI	EXPRESS OIL CHANGE & TIR	10/31/2017	$84.50
	SQ DINO-LITE DIGITAL MIC	11/08/2017	$649.00
	QUALITY LOGO PRODUCTS	11/14/2017	$418.07
	WAL-MART #4487	11/15/2017	$37.73
	ATT CONS PHONE PMT	11/16/2017	$110.75
			$1,300.05
VICTOR ZORDAN	BEST BUY 00008961	11/05/2017	$59.88
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$21.15
			$81.03
VICTORIA L CORBIN	FACEBK 2P4NLDAMY2	10/31/2017	$15.00
			$15.00
VICTORIA ROBERTS	ARC SERVICES/TRAINING	11/06/2017	$237.60
	CCI HOTEL@GETAROOM	11/15/2017	$756.61
	NATIONAL INTRAMURAL RECR	11/15/2017	$1,620.00
	CCI HOTEL@GETAROOM	11/15/2017	$592.80
	WEB NETWORKSOLUTIONS	11/15/2017	$5.99
	GAIAM.COM/SPRI.COM	11/18/2017	$406.84
	BSN SPORT SUPPLY GROUP	11/27/2017	$1,305.03
			$4,924.87
VIDYA SUSEELA	BEST BUY 00005207	11/05/2017	$48.13
	AMAZON MKTPLACE PMTS	11/06/2017	$545.51
			$593.64
VIRGINIA BAUMANN	UPS 1Z2785W10113010830	11/02/2017	$29.03
	CLEMSON COMPUTER ST	11/07/2017	$171.18
	AMERICAN AIR0012158539231	11/15/2017	$433.11
			$633.32
W CORY HEATON	LOWES #02356	11/22/2017	$69.60
	THE HOME DEPOT #1109	11/22/2017	$39.98
			$109.58
W. C. HOOD JR.	NACUA	11/01/2017	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
W. C. HOOD JR.	NATIONAL BUSINESS INST.	11/01/2017	$349.00
	UPS 0000R24F76	11/12/2017	$21.06
	THOMSON WEST TCD	11/16/2017	$711.56
	South Carolina Associatio	11/28/2017	$190.00
			$1,536.62
WALTER BORTZ	COMCAST	11/16/2017	$146.20
	FEDEX 770712363402	11/20/2017	$79.74
	FEDEX 770744113280	11/20/2017	$10.04
	TARGET 00013193	11/27/2017	$9.81
			$245.79
WANDA F VANDROFF	DOLLAR TREE	11/01/2017	$3.24
	S&S WORLDWIDE-ONLINE	11/01/2017	$34.47
			$37.71
WAYNE A FREIMUND	FEDEX 810610061344	10/31/2017	$20.32
	EXPEDIA 7306579218054	11/01/2017	$2.41
	AMAZON MKTPLACE PMTS	11/01/2017	$164.95
	AMAZON MKTPLACE PMTS	11/01/2017	$39.99
	AMAZON MKTPLACE PMTS	11/01/2017	$106.25
	IN DRUM CREATIVE, LLC	11/01/2017	$182.00
	UNITED 0167020524812	11/01/2017	$197.80
	AMERICAN AIR0017020526067	11/01/2017	$100.80
	ZOOM.US	11/03/2017	$14.99
	ZOOM.US	11/03/2017	$63.99
	AMAZON MKTPLACE PMTS	11/04/2017	$49.13
	DELTA AIR 0062302786379	11/03/2017	$563.10
	STATS CAMP	11/04/2017	$1,095.00
	AMAZON MKTPLACE PMTS	11/04/2017	$39.95
	ZOOM.US	11/03/2017	$14.99
	AMAZON MKTPLACE PMTS	11/06/2017	$4.79
	DELTA AIR 0062302056720	11/06/2017	$200.40
	AMAZON MKTPLACE PMTS	11/06/2017	$32.59
	COSTCO PHOTO CENTER	11/07/2017	$331.66
	UNITED 0162372610335	11/06/2017	$1,681.46
	UNITED 0162923191308	11/06/2017	$15.00
	UNITED 0162372591617	11/06/2017	$239.90
	RICOH USA, INC	11/08/2017	$310.30
	EXPEDIA 7308470984232	11/09/2017	$300.58
	DELTA AIR 0062303861923	11/09/2017	$505.90
	SOUTHWES 5268783396136	11/10/2017	$99.96
	SOUTHWES 5268783410225	11/10/2017	$1,334.82
	SOUTHWES 5268783393705	11/10/2017	$406.94
	HOLIDAY INN & SUITES	11/11/2017	$216.68
	AMAZON MKTPLACE PMTS	11/14/2017	$45.00
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$113.37
	CBA VERBI SOFTWARE	11/15/2017	$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	SKILLPATH NATIONAL	11/17/2017	$99.00
	FEDEX 810610061333	11/18/2017	$26.32
	ZOOM.US	11/17/2017	$29.98
	ZOOM.US	11/20/2017	$14.99
	ZOOM.US	11/21/2017	$149.90
	AMAZON MKTPLACE PMTS	11/21/2017	$36.99
	Amazon.com	11/21/2017	$9.62
	FEDEX 810610061322	11/22/2017	$16.96
	AMERICAN AIR0012159317820	11/21/2017	$580.09
	AMERICAN AIR0010612252882	11/21/2017	$36.88
	AMERICAN CAMPING ASSOCIAT	11/22/2017	$300.00
	AMAZON MKTPLACE PMTS WWW.	11/24/2017	$9.08
	RICOH USA, INC	11/29/2017	$172.32
	DELTA AIR 0062305209300	11/29/2017	$1,639.76
			$11,725.91
WEBB M. SMATHERS JR.	LOWES #03071	11/10/2017	$13.38
	GRIFF'S FARM AND H	11/10/2017	$49.48
	LOWES #03071	11/17/2017	$48.09
	GRIFF'S FARM AND H	11/17/2017	$38.48
			$149.43
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	11/01/2017	$4.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$20.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$4.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$8.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$4.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$24.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$8.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$12.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$12.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$16.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$4.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$8.00
	IN ETON BIOSCIENCE, INC.	11/01/2017	$4.00
	EUROFINS MWG OPERON	11/03/2017	$39.78
	ASU DNASU	11/02/2017	$58.00
	EUROFINS MWG OPERON	11/07/2017	$278.00
	EUROFINS MWG OPERON	11/07/2017	$4.08
	EUROFINS MWG OPERON	11/10/2017	$149.00
	EUROFINS MWG OPERON	11/10/2017	$89.00
	SIGMA ALDRICH US	11/16/2017	$111.62
	TFS FISHERSCI ECOM ATL	11/16/2017	$105.57
	EUROFINS MWG OPERON	11/30/2017	$149.00
	EUROFINS MWG OPERON	11/30/2017	$76.50
			$1,188.55
WENDY GREGUS	LOWES #01635	11/16/2017	$49.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY GREGUS	PAKMAIL US806	11/27/2017	$35.15
			$84.29
WILL HIOTT	CLEMSON CENTRAL SELF STOR	10/31/2017	$210.00
	SEMC	11/08/2017	$50.00
	COU COUNTRY CURTAINS	11/10/2017	$655.71
	TRI-COUNTY ACE	11/10/2017	$192.54
	GREENVILLE PRINT SOLUTION	11/15/2017	$200.09
	CAMPUS COPY SHOP	11/17/2017	$66.40
	DESIGN MASTERS ASSOCS	11/27/2017	$1,041.14
	TRI-COUNTY ACE	11/29/2017	$67.60
	WAL-MART #3222	11/29/2017	$141.38
			$2,624.86
WILLIAM BRYAN SMITH	LADYBUG DESIGNERS	10/31/2017	$181.00
	SP SHOP 4-H	11/01/2017	$60.99
	WAL-MART #1130	11/02/2017	$26.67
	PSA MARKETPLACE	11/03/2017	$7.00
	HAMPTON INN LOUISVL APRT	11/06/2017	$372.70
	PSA MARKETPLACE	11/08/2017	$35.00
	FIRMIN FORD INC.	11/09/2017	$176.45
	VZWRLSS PRPAY AUTOPAY	11/13/2017	$30.00
	PSA MARKETPLACE	11/13/2017	$49.00
	CTS FRONTIER ONLINEPAY	11/14/2017	$181.35
	WM SUPERCENTER #1130	11/15/2017	$10.66
	PSA MARKETPLACE	11/14/2017	$7.00
	AFGC	11/16/2017	$320.00
	PSA MARKETPLACE	11/17/2017	$7.00
	PSA MARKETPLACE	11/16/2017	$21.00
	PSA MARKETPLACE	11/16/2017	$21.00
	FS formpl.us	11/21/2017	$288.00
	SCHNEIDER SADDLERY	11/21/2017	$203.79
	PSA MARKETPLACE	11/22/2017	$28.00
	SP STORE.IPNI.NET	11/27/2017	$105.00
	SPIRIT COMMUNICATIONS	11/28/2017	$17.60
	PSA MARKETPLACE	11/28/2017	$49.00
	WAL-MART #1130	11/29/2017	$108.58
			$2,306.79
WILLIAM C CONNER	AMAZON.COM AMZN.COM/BILL	11/01/2017	$66.10
	LOWES #01635	10/31/2017	$98.46
	LOWES #03071	10/31/2017	$100.47
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$29.96
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$9.20
	AMAZON MKTPLACE PMTS	11/03/2017	$31.79
	Amazon.com	11/03/2017	$16.08
	LOWES #03071	11/06/2017	$168.67
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$36.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	USA BLUE BOOK	11/07/2017	$1,305.59
	HACH COMPANY	11/07/2017	$538.69
	LOWES #03071	11/09/2017	$138.65
	FELLERS INC	11/09/2017	$229.06
	LOWES #03071	11/13/2017	$10.12
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$225.82
	USA BLUE BOOK	11/15/2017	$204.99
	AMAZON MKTPLACE PMTS	11/16/2017	$61.10
	WWW.NORTHERNSAFETY.COM	11/17/2017	$512.56
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$32.09
	LOWES #03071	11/20/2017	$12.17
	YODERS BUILDING SUPPLY IN	11/22/2017	$734.16
	LOWES #03071	11/22/2017	$12.03
	AMAZON MKTPLACE PMTS	11/24/2017	$43.35
	LOWES #03071	11/27/2017	$11.16
	AMAZON MKTPLACE PMTS	11/27/2017	$133.97
	AMAZON MKTPLACE PMTS	11/27/2017	$24.09
	AMAZON MKTPLACE PMTS	11/28/2017	$89.50
	TRACTOR SUPPLY #1210	11/29/2017	$8.47
			$4,885.10
WILLIAM COBURN	THE HOME DEPOT #1130	11/20/2017	$63.68
	TRI-COUNTY ACE	11/29/2017	$52.77
			$116.45
WILLIAM D JAMES	PIGGLY WIGGLY #190	11/08/2017	$8.01
			$8.01
WILLIAM E KEELS	VZWRLSS APOCC VISB	11/20/2017	$38.07
			$38.07
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	10/31/2017	$103.00
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$24.83
	AMAZON MKTPLACE PMTS	11/12/2017	$17.99
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$216.49
	Amazon.com	11/21/2017	$86.38
			$448.69
WILLIAM F DELANEY	MASTER LOCK COMPANY	11/01/2017	$25.00
	TRANSENE COMPANY INC	11/21/2017	$140.00
			$165.00
WILLIAM G HENDERSON	BLANCHARD EQUIPMENT - RI	10/30/2017	$42.38
	SPIRIT COMMUNICATIONS EB	10/31/2017	$5.96
	BEARING DIST - GREENWOOD	11/02/2017	$117.55
	GREENWOOD EQUIPMENT AN	11/02/2017	$148.50
	BLANCHARD EQUIPMENT - RI	11/06/2017	$811.20
	CALHOUN CO COOP EXT	11/08/2017	$180.00
	CAROLINA TOOL CO INC	11/13/2017	$14.72
	CAROLINA TOOL CO INC	11/13/2017	$98.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	CAROLINA TOOL CO INC	11/15/2017	$13.46
	ATT CONS PHONE PMT	11/22/2017	$167.86
			$1,600.58
WILLIAM G SHIVAR	GIGAPARTS (INTERNET)	10/31/2017	$750.00
	PAYPAL LTESCHNER	10/31/2017	$18.95
	CLEMSON AUTO PARTS	11/01/2017	$32.05
	PAYPAL ALVAROAGON	11/01/2017	$845.00
	BOUND TREE MEDICAL LLC	11/01/2017	$348.03
	NAPA AUTO PARTS 0000373	11/01/2017	$122.26
	BOUND TREE MEDICAL LLC	11/03/2017	$72.70
	LOWES #03071	11/06/2017	$672.75
	EASYKEYSCOM INC	11/07/2017	$41.70
	TRI-COUNTY ACE	11/09/2017	$17.11
	NATIONAL ASSOCIATION OF E	11/11/2017	$60.00
	MOTOROLA SOLUTIONS ONLINE	11/09/2017	$969.70
	MOTOROLA SOLUTIONS ONLINE	11/09/2017	$925.53
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$46.01
	FRESH WATER SYSTEMS, INC	11/14/2017	$168.09
	TRI-COUNTY ACE	11/15/2017	$25.63
	WM SUPERCENTER #3222	11/15/2017	$135.88
	TRI STAR	11/15/2017	$103.76
	AIRGAS SOUTH	11/16/2017	$215.41
	THE UPS STORE 3497	11/16/2017	$34.04
	LOWES #03071	11/16/2017	$32.08
	STAPLES 00111807	11/15/2017	$37.08
	LOWES #00907	11/16/2017	$85.59
	VALVOLINE INSTANT OIL CHA	11/16/2017	$49.10
	CLEMSON COMPUTER ST	11/17/2017	$641.98
	LOWES #03071	11/20/2017	$210.45
	LOWES #03071	11/21/2017	$29.05
	LOWES #03071	11/21/2017	$1.05
	FRESH WATER SYSTEMS, INC	11/21/2017	$168.09
	LOWES #00907	11/21/2017	$2,133.53
	QUIZLET.COM	11/23/2017	$34.99
	IN THE PRINT HOUSE LLC	11/22/2017	$155.15
	GOLDEN WEST INDUS SUPPLY	11/27/2017	$315.69
	EMERGENCY MEDICAL PRODUC	11/28/2017	$246.41
	STAPLES DIRECT	11/29/2017	$181.89
	IN RALPH'S TROPHY SHOP	11/29/2017	$46.01
			$9,972.74
WILLIAM H CONNER	Amazon.com	11/27/2017	$620.55
			$620.55
WILLIAM H EDWARDS	PARTINGTON BEHAVIOR	11/14/2017	$52.23
			$52.23
WILLIAM H HANVEY JR.	RAVENEL FORD INC	10/31/2017	$64.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	BLANCHARD EQUIPMENT - ST	11/01/2017	$315.74
	WILLIAMS TRUCK & TIRE	11/03/2017	$65.58
	WILLIAMS TRUCK & TIRE	11/08/2017	$65.58
	AUTOZONE #4887	11/09/2017	$24.06
	IN W D ROBINSON ELECTRIC	11/10/2017	$1,851.24
	TRACTOR SUPPLY COMPANY #	11/10/2017	$26.12
	SPARROW & KENNEDY TRACTOR	11/10/2017	$6.54
	SQ STEEDLEY FENCE	11/20/2017	$1,171.75
	BLANCHARD EQUIPMENT - ST	11/21/2017	$349.79
	EREPLACEMENTPARTS.COM	11/27/2017	$27.89
	MEHERRIN BOWMAN, SC	11/27/2017	$294.63
	SAFELITE E-COMMERCE	11/28/2017	$386.49
	HITEK FLOOR SUPLY INC	11/28/2017	$101.93
			$4,752.28
WILLIAM HARDEE	AMPLIFII - OPERATION	11/03/2017	$314.58
	OFFICE DEPOT #2179	11/07/2017	$17.27
	OFFICE DEPOT #2179	11/07/2017	$93.93
	BTS #47	11/18/2017	$46.85
			$472.63
WILLIAM M. SMOAK III	AG-PRO-CARNESVILLE-	11/02/2017	$37.24
	GRIFF'S FARM AND H	11/06/2017	$149.99
	CLEMSON AUTO PARTS	11/09/2017	$28.58
	OLD STONE TRACTOR COMPAN	11/09/2017	$1,499.94
	CLEMSON AUTO PARTS	11/10/2017	$20.33
	CLEMSON AUTO PARTS	11/10/2017	$44.89
	CLEMSON AUTO PARTS	11/10/2017	$117.57
	CLEMSON AUTO PARTS	11/13/2017	$65.60
	CLEMSON AUTO PARTS	11/14/2017	$25.13
	CLEMSON AUTO PARTS	11/20/2017	$131.88
	CLEMSON AUTO PARTS	11/20/2017	$9.03
	CLEMSON AUTO PARTS	11/22/2017	$45.04
	CLEMSON AUTO PARTS	11/27/2017	$15.13
	CLEMSON AUTO PARTS	11/28/2017	$14.70
	CLEMSON AUTO PARTS	11/28/2017	$4.70
	CLEMSON AUTO PARTS	11/28/2017	$96.12
	CLEMSON AUTO PARTS	11/29/2017	$535.00
			$2,840.87
WILLIAM S BALDWIN	PAKMAIL US806	10/31/2017	$68.88
	PAKMAIL US806	11/07/2017	$149.82
	QIAGEN INC	11/08/2017	$1,650.76
	SOCIETY OF TOXICOLOGY	11/14/2017	$360.00
	TFS FISHERSCI ECOM ATL	11/16/2017	$251.85
	BIO RAD LABORATORIES	11/17/2017	$380.25
	CAYMAN CHEMICAL CO. INC	11/21/2017	$666.00
	INTEGRATED DNA TECH	11/27/2017	$38.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,565.75
WILLIAM SCOTT WHITESIDE	WM SUPERCENTER #3222	11/01/2017	$141.96
	SNAPPY - ZIPS EXPRESS WAS	11/08/2017	$2.00
	SNAPPY - ZIPS EXPRESS WAS	11/08/2017	$10.00
	AMAZON MKTPLACE PMTS	11/22/2017	$25.98
	AMAZON MKTPLACE PMTS	11/21/2017	$17.96
			$197.90
WILLIAM WEATHERS	Amazon web services	11/03/2017	$315.96
	HIGHER EDUCATION USER GRO	11/15/2017	$1,600.00
			$1,915.96
WINSTON E. HOLTON	AMZ BLINQ.com	11/03/2017	$39.99
	ETS PRAXIS Registratio	11/07/2017	$146.00
	ETS PRAXIS Registratio	11/14/2017	$180.00
			$365.99
WINSTON N MIRMOW	HARBOR FREIGHT TOOLS 264	10/31/2017	$7.97
	USPS PO 4529400501	11/13/2017	$19.60
	AMAZON MKTPLACE PMTS	11/14/2017	$18.47
			$46.04
WONKEUN PARK	GREENHOUSE MEGASTO	11/14/2017	$405.98
	PHYTOTECH LABS	11/15/2017	$126.39
	LOWES #01120	11/17/2017	$243.43
	PHYTOTECH LABS	11/27/2017	$156.63
			$932.43
XIUPING JIANG	TAKARA BIO USA INC	11/10/2017	$728.36
	USPS PO 4516800631	11/14/2017	$21.49
	AMERICAN SOCIETY FOR MICR	11/13/2017	$75.00
			$824.85
YA PING SUN	AT&T PAYMENT	11/03/2017	$40.00
	BI-LO GROCERY #5539	11/04/2017	$90.53
	AMAZON MKTPLACE PMTS	11/06/2017	$22.99
	SKYPE.COM/GO/BILL	11/08/2017	$25.00
	SKYPE.COM/GO/BILL	11/08/2017	$25.00
	VWR INTERNATIONAL INC	11/17/2017	$46.35
	VWR INTERNATIONAL INC	11/17/2017	$34.33
	UPS 1Z3571YA0398076507	11/18/2017	$3.71
	Honeybaked Ham Company &	11/22/2017	$52.95
	BI-LO GROCERY #5539	11/22/2017	$61.37
	DICKS CLOTHING&SPORTING	11/24/2017	$23.84
	EDJ ASSOCIATES, INC.	11/26/2017	$1,500.00
	STAPLES 00118976	11/24/2017	$96.28
			$2,022.35
YANZHANG WEI	EUROFINS MWG OPERON	11/14/2017	$30.02
	TFS FISHERSCI ECOM ATL	11/15/2017	$314.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$344.04
YUNYI JIA	USPS PO 4536240276	11/01/2017	$3.85
	INERTIAL SENSE LLC	11/01/2017	$609.37
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$9.53
	LOWES #01983	11/03/2017	$16.54
	DKC DIGI KEY CORP	11/07/2017	$227.70
	AMAZON MKTPLACE PMTS	11/07/2017	$155.82
	LOWES #01983	11/05/2017	$33.07
	AMAZON MKTPLACE PMTS	11/07/2017	$39.56
	AliExpress	11/09/2017	$179.99
	HOBBY LOBBY #0318	11/07/2017	$11.85
	ALI aliexpress.com	11/08/2017	$399.00
	BI-LO GROCERY #5704	11/12/2017	$41.31
	LENOVO GROUP	11/23/2017	$1,361.59
			$3,089.18
YUQING DONG	VWR INTERNATIONAL INC	11/02/2017	$106.57
	VWR INTERNATIONAL INC	11/11/2017	$63.42
	VWR INTERNATIONAL INC	11/11/2017	$592.10
	VWR INTERNATIONAL INC	11/16/2017	$346.98
			$1,109.07
Z ANNETTE BASSETT	CLEMSON CENTRAL SELF STOR	10/31/2017	$180.00
	HP HP.COM STORE	11/01/2017	$303.82
	WALMART.COM 8009666546	11/04/2017	$58.90
	WALMART.COM 8009666546	11/04/2017	$58.90
	WALMART.COM 8009666546	11/04/2017	$58.90
	WALMART.COM 8009666546	11/04/2017	$58.90
	WALMART.COM 8009666546	11/04/2017	$58.90
	WALMART.COM 8009666546	11/04/2017	$58.90
	WALMART.COM 8009666546	11/04/2017	$58.90
	WALMART.COM 8009666546	11/04/2017	$58.90
	THE TRANSFORM GROUP	11/06/2017	$1,511.45
	THE UPS STORE 3497	11/09/2017	$34.68
	SC.GOV	11/13/2017	$51.85
	PRINTSOURCE INC	11/17/2017	$182.67
	PRINTSOURCE INC	11/17/2017	$241.73
	DIAMOND SPRINGS WATER	11/21/2017	$27.61
			$3,005.01
ZACH OWEN	SALUDA RIVER PET 1 EASLEY	11/24/2017	$49.11
			$49.11
ZACHARY M DANTZLER	SSC - ANDERSON SER	11/02/2017	$1,617.96
	TRI-COUNTY ACE	11/08/2017	$21.34
	SSC - ANDERSON SER	11/17/2017	$1,236.24
			$2,875.54
ZACK SNIPES	RED TOP FEED AND FARM SU	11/02/2017	$105.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACK SNIPES	ADVANCE AUTO PARTS #5020	11/09/2017	$52.31
	LOWES #00655	11/10/2017	$54.30
	WP LAW JOHNS ISLAND	11/10/2017	$63.22
	WAL-MART #0632	11/10/2017	$8.19
	WP LAW JOHNS ISLAND	11/21/2017	$60.25
			$344.17
ZELDA B KLEISTER	FEDEX 249880326	10/31/2017	$212.19
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$16.75
	POSGLOBAL.COM INC	11/02/2017	$2,469.26
	AMAZON MKTPLACE PMTS	11/03/2017	$79.95
	SLACK	11/02/2017	$536.99
	Amazon web services	11/03/2017	$42.70
	PAYPAL QUALIBESTIN	11/03/2017	$210.00
	DEXTER INDUS ROBOTICS	11/03/2017	$57.30
	DELTA AIR 0062302749809	11/06/2017	$624.40
	AMAZON MKTPLACE PMTS	11/06/2017	$172.09
	SEEEDSTUDIO	11/06/2017	$60.91
	CDW GOVT #KSM4072	11/07/2017	$390.02
	AMAZON MKTPLACE PMTS	11/08/2017	$143.15
	PAYPAL SPLUSMOTORS	11/07/2017	$698.87
	FIBERSTORE	11/07/2017	$362.60
	FEDEX 250903910	11/11/2017	$57.60
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$113.08
	SEEEDSTUDIO	11/15/2017	$31.24
	INTERNATIONAL COMPUTER C	11/15/2017	$1,399.33
	MSFT E08004VV4E	11/17/2017	$316.80
	FEDEX 252083909	11/22/2017	$24.14
			$8,019.37
ZHENG ZHOU	PAYPAL FOTGA	11/08/2017	$6.15
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$9.62
	WALMART.COM 8009666546	11/11/2017	$375.09
	BESTBUYCOM805505816227	11/12/2017	$128.39
	SEARS.COM 9300	11/15/2017	$855.99
	LOWES #00728	11/18/2017	$20.29
	THE HOME DEPOT #1130	11/19/2017	$598.00
			$1,993.53
ZHICHENG DOU	LIFETECH 38101718	10/31/2017	$10.56
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$36.36
	DELTA AIR 0062302585605	11/01/2017	$320.90
	LIFETECH 38178564	11/03/2017	$14.15
	IN ETON BIOSCIENCE, INC.	11/06/2017	$42.00
	FEDEX 26332248	11/09/2017	$29.65
	SPRINGER CUSTOMER	11/15/2017	$99.00
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$268.09
	BIO BASIC INC	11/22/2017	$351.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	AMAZON.COM AMZN.COM/BILL	11/28/2017	$266.43
	AMZ Biostar Genomics	11/29/2017	$35.00
			$1,474.12
ZORAN FILIPI	SAE INTERNATIONAL WEB US	11/16/2017	$110.00
			$110.00

Total for CLEMSON UNIVERSITY: $1,811,170.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	GRAYBAR ELECTRIC COMPANY	11/02/2017	$210.06
	FORMS AND SUPPLY - AOPD	11/09/2017	$136.38
	SOUTHERN COMPUTER WAREHO	11/14/2017	$145.27
	SOUTHERN COMPUTER WAREHO	11/15/2017	$55.99
	ANIXTER/CLARK/TRI-ED	11/16/2017	$207.14
	DMI DELL HIGHER EDUC	11/18/2017	$278.61
			$1,033.45
ALEX SOUZA	FACEBK 7HWV9E6JH2	10/31/2017	$11.54
	SOUTHERN COMPUTER WAREHO	11/02/2017	$100.74
	VARSITY SPIRIT FASHIONS	11/16/2017	$2,294.42
	PAYPAL BRANDANIMAT	11/21/2017	$350.00
			$2,756.70
ALLISON BUTLER	SITEONE LANDSCAPE S	10/31/2017	$2,090.19
	VEREENS TURF CENTER	10/31/2017	$264.60
	TRI-STATE PUMP & CONTROL	10/31/2017	$265.42
	SITEONE LANDSCAPE S	10/31/2017	$1,166.40
	LOWES #01705	11/07/2017	$79.84
	WPY Nolan Thomas and Comp	11/07/2017	$4,200.25
	JF MANUFACTURING	11/09/2017	$693.80
	CINTAS 60A SAP	11/11/2017	$56.33
	CINTAS 60A SAP	11/11/2017	$169.36
	IN PAR WEST TURF SERVICE	11/16/2017	$226.17
	NATURAL SAND CO	11/16/2017	$3,217.34
	LOWES #01705	11/20/2017	$30.00
	LOWES #01705	11/20/2017	$14.71
	HARRELLS LLC	11/21/2017	$2,263.80
	LOWES #01705	11/22/2017	$30.18
	HARRELLS LLC	11/27/2017	$1,970.85
			$16,739.24
ALLISON CRANDELL	AMAZON MKTPLACE PMTS	11/01/2017	$8.39
	AMAZON MKTPLACE PMTS	11/01/2017	$28.07
	AMAZON MKTPLACE PMTS	11/02/2017	$4.99
	AMAZON MKTPLACE PMTS	11/02/2017	$5.46
	AMAZON MKTPLACE PMTS	11/02/2017	$7.07
	AMAZON MKTPLACE PMTS	11/03/2017	$45.61
	AMAZON MKTPLACE PMTS	11/02/2017	$21.01
	AMAZON MKTPLACE PMTS	11/02/2017	$4.92
	LOWES #01705	11/02/2017	$94.74
	AMAZON MKTPLACE PMTS	11/02/2017	$16.48
	AMAZON MKTPLACE PMTS	11/02/2017	$21.48
	SOUTHERN COMPUTER WAREHO	11/01/2017	$298.94
	AMAZON MKTPLACE PMTS	11/02/2017	$11.75
	AMAZON MKTPLACE PMTS	11/02/2017	$39.29
	AMAZON MKTPLACE PMTS	11/02/2017	$14.90
	AMAZON MKTPLACE PMTS	11/02/2017	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	AMAZON MKTPLACE PMTS	11/02/2017	$8.86
	AMAZON MKTPLACE PMTS	11/02/2017	$9.11
	AMAZON MKTPLACE PMTS	11/02/2017	$18.99
	AMAZON MKTPLACE PMTS	11/02/2017	$15.00
	AMAZON MKTPLACE PMTS	11/02/2017	$9.69
	AMAZON MKTPLACE PMTS	11/02/2017	$28.84
	DMI DELL HIGHER EDUC	11/03/2017	$1,007.46
	AMAZON MKTPLACE PMTS	11/02/2017	$16.48
	AMAZON MKTPLACE PMTS	11/02/2017	$11.64
	AMAZON MKTPLACE PMTS	11/02/2017	$155.86
	AMAZON MKTPLACE PMTS	11/03/2017	$16.63
	AMAZON MKTPLACE PMTS	11/03/2017	$8.90
	AMAZON MKTPLACE PMTS	11/06/2017	$16.55
	AMAZON MKTPLACE PMTS	11/08/2017	$10.14
	AMAZON MKTPLACE PMTS	11/09/2017	$10.59
	AMAZON MKTPLACE PMTS	11/09/2017	$5.84
	AMAZON MKTPLACE PMTS	11/09/2017	$5.99
	AMAZON MKTPLACE PMTS	11/09/2017	$12.98
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$43.18
	AMAZON MKTPLACE PMTS	11/10/2017	$7.55
	AMAZON MKTPLACE PMTS	11/11/2017	$5.24
	AMAZON MKTPLACE PMTS	11/10/2017	$17.90
	RAPIDWRISTBANDS.COM	11/10/2017	$127.00
	AMAZON MKTPLACE PMTS	11/13/2017	$20.71
	DMI DELL HIGHER EDUC	11/14/2017	$140.40
	AMAZON MKTPLACE PMTS	11/15/2017	$5.95
	AMAZON MKTPLACE PMTS	11/16/2017	$19.98
	ULINE SHIP SUPPLIES	11/17/2017	$89.64
	AMAZON MKTPLACE PMTS	11/16/2017	$6.09
	AMAZON MKTPLACE PMTS	11/16/2017	$18.35
	LOWES #01705	11/16/2017	$185.91
	PIXARTPRINTING USA	11/28/2017	$1,093.44
			$3,786.93
ALLISON TANNER	FORMS AND SUPPLY - AOPD	10/31/2017	$82.10
	FORMS AND SUPPLY - AOPD	10/31/2017	$61.53
	PROGRESSIVE BUSINESS PUB	11/08/2017	$104.95
	Amazon.com	11/22/2017	$43.89
			$292.47
AMANDA CRADDOCK	FORMS AND SUPPLY - AOPD	10/30/2017	$494.45
	EMBASSY SUITES N CHRLS	11/01/2017	$700.00
	PAYFLOW/PAYPAL	11/02/2017	$238.80
	EMBASSY SUITES N CHRLS	11/10/2017	$2,105.25
	FORMS AND SUPPLY - AOPD	11/10/2017	$235.12
	CHANTICLEERBKSTORE	11/10/2017	$482.65
	EMBASSY SUITES COLUMBI	11/17/2017	$2,360.74
	DMI DELL HIGHER EDUC	11/18/2017	$128.51

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	BURLINGTON FINANCE CENTER	11/17/2017	$25.00
	EMBASSY SUITES N CHRLS	11/17/2017	$107.82
	DMI DELL HIGHER EDUC	11/18/2017	$849.42
	EMBASSY SUITES GRNVLLE	11/18/2017	$1,100.05
	EMBASSY SUITES GRNVLLE	11/18/2017	$340.00
			$9,167.81
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	11/02/2017	$60.83
	PAYPAL SASFAA	11/09/2017	$35.00
	LE BLEU OF THE CAROLINAS	11/10/2017	$64.72
			$160.55
AMANDA JOHNSON	4IMPRINT	11/15/2017	$1,352.05
			$1,352.05
AMANDA STURGEON	IDEXX DISTRIBUTION INC	11/14/2017	$325.95
	IN ENVIRONMENTAL SYSTEMS	11/14/2017	$77.63
	FORMS AND SUPPLY - AOPD	11/14/2017	$151.86
	TFS FISHERSCI ECOM ATL	11/17/2017	$290.50
	TFS FISHERSCI ECOM ATL	11/18/2017	$33.10
	TFS FISHERSCI ECOM ATL	11/17/2017	$151.80
	TFS FISHERSCI ECOM ATL	11/18/2017	$187.63
	TFS FISHERSCI ECOM ATL	11/29/2017	$58.34
			$1,276.81
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	11/01/2017	$168.48
	DMI DELL HIGHER EDUC	11/01/2017	$1,957.95
	DMI DELL HIGHER EDUC	11/02/2017	$666.86
	DMI DELL HIGHER EDUC	11/06/2017	$1,291.44
	DMI DELL HIGHER EDUC	11/04/2017	$3,538.35
	DMI DELL HIGHER EDUC	11/06/2017	$1,291.44
	DMI DELL HIGHER EDUC	11/04/2017	$8,252.28
	DMI DELL HIGHER EDUC	11/04/2017	$90.16
	DMI DELL HIGHER EDUC	11/07/2017	$1,078.91
	DMI DELL HIGHER EDUC	11/07/2017	$1,291.44
	DMI DELL HIGHER EDUC	11/16/2017	$168.48
	DMI DELL HIGHER EDUC	11/16/2017	$941.76
	DMI DELL HIGHER EDUC	11/16/2017	$359.25
	DMI DELL HIGHER EDUC	11/16/2017	$168.48
	DMI DELL HIGHER EDUC	11/23/2017	$168.48
	DMI DELL HIGHER EDUC	11/25/2017	$135.00
	DMI DELL HIGHER EDUC	11/30/2017	$600.48
	DMI DELL HIGHER EDUC	11/30/2017	$352.01
	DMI DELL HIGHER EDUC	11/30/2017	$85.55
			$22,606.80
ANTHONY CARTER	INT'L CODE COUNCIL INC	11/02/2017	$130.00
	INT'L CODE COUNCIL INC	11/02/2017	$130.00
	LOWES #01705	11/07/2017	$115.06
	INT'L CODE COUNCIL INC	11/10/2017	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	OPC CAPE FEAR CC	11/10/2017	$180.00
	NCS ITL CDE COUNCIL EX	11/16/2017	$100.00
			$785.06
APRIL BETSCH	ZIPWHIP.COM	11/02/2017	$172.00
	AC MOORE STR 155	11/13/2017	$83.81
	RAGAN COMMUNICATIONS	11/14/2017	$50.00
	RAGAN COMMUNICATIONS	11/14/2017	$945.00
	BUY AWARDS AND TROPHIES	11/16/2017	$31.70
	COASTAL MARKETING GRAPHIC	11/17/2017	$1,805.76
	COASTAL MARKETING GRAPHIC	11/27/2017	$174.87
	MICHAELS STORES 2056	11/28/2017	$12.83
	CHANTICLEERBKSTORE	11/29/2017	$136.00
			$3,411.97
ARALEIGH BEAM	NACDA AND ITS AFFILIATES	11/14/2017	$400.00
			$400.00
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	11/03/2017	$43.68
	ACCED I	11/13/2017	$375.00
			$418.68
BARBARA SHEFFIELD	OSI UNITEDSTATESFLAG	10/31/2017	$68.65
	OSI UNITEDSTATESFLAG	10/31/2017	$8.00
	FORMAL FASHIONS	11/03/2017	$129.00
	CONWAY CLEANERS	11/10/2017	$547.20
	J W PEPPER AND SON INC	11/27/2017	$314.99
	EVENT INS-AJG	11/29/2017	$134.00
			$1,201.84
BARRY LIPPMAN	NATA ONLINE	11/08/2017	$232.00
	WALMART GROCERY	11/18/2017	$36.22
	UPC MEDICAL SUPPLIES, INC	11/29/2017	$88.74
			$356.96
BERTHA FLADGER	WM SUPERCENTER #4664	11/02/2017	$12.98
	WAL-MART #4664	11/02/2017	$29.97
	FAMILY DOLLAR #7970	11/07/2017	$11.77
	WAYFAIR	11/14/2017	$26.97
	FORMS AND SUPPLY - AOPD	11/20/2017	$82.45
	WAYFAIR	11/20/2017	$26.97
	DMI DELL BUS ONLINE	11/21/2017	$287.24
	HORRY TELEPHONE COOPERATI	11/27/2017	$377.99
	WAL-MART #0586	11/28/2017	$33.20
			$889.54
BONNIE NEAL	FORMS AND SUPPLY - AOPD	11/02/2017	$208.40
	FORMS AND SUPPLY - AOPD	11/07/2017	$104.99
	FORMS AND SUPPLY - AOPD	11/07/2017	$93.34
	FORMS AND SUPPLY - AOPD	11/13/2017	$96.94
	AMERICAN VOLLEYBALL CO	11/14/2017	$355.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	FORMS AND SUPPLY - AOPD	11/28/2017	$151.33
			$1,010.00
BOYD HOLT	CINTAS 60A SAP	10/31/2017	$56.93
	CINTAS 60A SAP	10/31/2017	$24.53
	WW GRAINGER	11/01/2017	$39.93
	GIH GLOBALINDUSTRIALEQ	11/02/2017	$123.00
	LOWES #01705	11/02/2017	$32.34
	DELL SALES & SERVICE	11/04/2017	$97.18
	LE BLEU OF THE CAROLINAS	11/07/2017	$41.97
	NATIONAL SAFETY COU	11/13/2017	$107.68
	FORMS AND SUPPLY - AOPD	11/20/2017	$43.01
			$566.57
BRENDA RABON	GRAND STRAND WATER&SEWER	11/05/2017	$113.50
	GRAND STRAND WATER&SEWER	11/05/2017	$400.15
	GRAND STRAND WATER&SEWER	11/05/2017	$163.90
	GRAND STRAND WATER&SEWER	11/05/2017	$756.35
	GRAND STRAND WATER&SEWER	11/05/2017	$2,403.65
	GRAND STRAND WATER&SEWER	11/05/2017	$173.35
	GRAND STRAND WATER&SEWER	11/05/2017	$37.95
	GRAND STRAND WATER&SEWER	11/05/2017	$15.85
	GRAND STRAND WATER&SEWER	11/05/2017	$277.40
	GRAND STRAND WATER&SEWER	11/05/2017	$195.45
	GRAND STRAND WATER&SEWER	11/05/2017	$236.35
	GRAND STRAND WATER&SEWER	11/05/2017	$138.70
	GRAND STRAND WATER&SEWER	11/05/2017	$46.72
	GRAND STRAND WATER&SEWER	11/10/2017	$23.45
	GRAND STRAND WATER&SEWER	11/10/2017	$303.70
	GRAND STRAND WATER&SEWER	11/10/2017	$209.20
	GRAND STRAND WATER&SEWER	11/10/2017	$43.75
	GRAND STRAND WATER&SEWER	11/10/2017	$386.19
	GRAND STRAND WATER&SEWER	11/10/2017	$64.00
	GRAND STRAND WATER&SEWER	11/10/2017	$267.70
	GRAND STRAND WATER&SEWER	11/10/2017	$1,510.54
	GRAND STRAND WATER&SEWER	11/10/2017	$290.13
	GRAND STRAND WATER&SEWER	11/10/2017	$102.60
	GRAND STRAND WATER&SEWER	11/10/2017	$229.70
	GRAND STRAND WATER&SEWER	11/10/2017	$11.10
	GRAND STRAND WATER&SEWER	11/10/2017	$375.65
	GRAND STRAND WATER&SEWER	11/10/2017	$49.25
	GRAND STRAND WATER&SEWER	11/10/2017	$263.00
	GRAND STRAND WATER&SEWER	11/10/2017	$202.20
	GRAND STRAND WATER&SEWER	11/10/2017	$882.27
	GRAND STRAND WATER&SEWER	11/10/2017	$5,739.64
	GRAND STRAND WATER&SEWER	11/10/2017	$110.92
	GRAND STRAND WATER&SEWER	11/10/2017	$284.10
	GRAND STRAND WATER&SEWER	11/10/2017	$355.15

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	11/10/2017	$182.15
	GRAND STRAND WATER&SEWER	11/10/2017	$279.39
	GRAND STRAND WATER&SEWER	11/10/2017	$328.91
	GRAND STRAND WATER&SEWER	11/10/2017	$600.90
	GRAND STRAND WATER&SEWER	11/10/2017	$438.30
	GRAND STRAND WATER&SEWER	11/10/2017	$55.55
	GRAND STRAND WATER&SEWER	11/10/2017	$432.27
	GRAND STRAND WATER&SEWER	11/10/2017	$331.17
	GRAND STRAND WATER&SEWER	11/10/2017	$467.35
	GRAND STRAND WATER&SEWER	11/10/2017	$223.45
	GRAND STRAND WATER&SEWER	11/10/2017	$223.55
	GRAND STRAND WATER&SEWER	11/10/2017	$21.40
	GRAND STRAND WATER&SEWER	11/10/2017	$263.24
	GRAND STRAND WATER&SEWER	11/10/2017	$386.37
	GRAND STRAND WATER&SEWER	11/10/2017	$15.20
	GRAND STRAND WATER&SEWER	11/10/2017	$795.23
	GRAND STRAND WATER&SEWER	11/10/2017	$324.32
	GRAND STRAND WATER&SEWER	11/10/2017	$12.70
	GRAND STRAND WATER&SEWER	11/10/2017	$187.75
	GRAND STRAND WATER&SEWER	11/10/2017	$13.65
	GRAND STRAND WATER&SEWER	11/10/2017	$87.54
	GRAND STRAND WATER&SEWER	11/10/2017	$472.49
	GRAND STRAND WATER&SEWER	11/10/2017	$637.96
	GRAND STRAND WATER&SEWER	11/10/2017	$318.05
	GRAND STRAND WATER&SEWER	11/10/2017	$363.76
	GRAND STRAND WATER&SEWER	11/10/2017	$242.00
	GRAND STRAND WATER&SEWER	11/10/2017	$65.22
	GRAND STRAND WATER&SEWER	11/10/2017	$365.32
	GRAND STRAND WATER&SEWER	11/10/2017	$423.58
	GRAND STRAND WATER&SEWER	11/10/2017	$106.10
	GRAND STRAND WATER&SEWER	11/10/2017	$17.75
	GRAND STRAND WATER&SEWER	11/10/2017	$17.95
	GRAND STRAND WATER&SEWER	11/10/2017	$279.39
	GRAND STRAND WATER&SEWER	11/10/2017	$4,130.68
	GRAND STRAND WATER&SEWER	11/10/2017	$41.20
	GRAND STRAND WATER&SEWER	11/10/2017	$281.87
	GRAND STRAND WATER&SEWER	11/10/2017	$15.70
	GRAND STRAND WATER&SEWER	11/10/2017	$271.97
	GRAND STRAND WATER&SEWER	11/10/2017	$41.95
	GRAND STRAND WATER&SEWER	11/10/2017	$824.35
	GRAND STRAND WATER&SEWER	11/10/2017	$406.20
	GRAND STRAND WATER&SEWER	11/10/2017	$562.14
	GRAND STRAND WATER&SEWER	11/10/2017	$13.15
	GRAND STRAND WATER&SEWER	11/10/2017	$826.95
	GRAND STRAND WATER&SEWER	11/10/2017	$112.85
	GRAND STRAND WATER&SEWER	11/10/2017	$30.10

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	11/10/2017	$1,599.18
	GRAND STRAND WATER&SEWER	11/10/2017	$562.75
	GRAND STRAND WATER&SEWER	11/10/2017	$143.70
	GRAND STRAND WATER&SEWER	11/10/2017	$225.60
	GRAND STRAND WATER&SEWER	11/10/2017	$13.15
	GRAND STRAND WATER&SEWER	11/10/2017	$249.42
	GRAND STRAND WATER&SEWER	11/10/2017	$271.97
	GRAND STRAND WATER&SEWER	11/10/2017	$227.65
	GRAND STRAND WATER&SEWER	11/10/2017	$17.25
	GRAND STRAND WATER&SEWER	11/10/2017	$245.32
	GRAND STRAND WATER&SEWER	11/10/2017	$117.99
	GRAND STRAND WATER&SEWER	11/10/2017	$785.40
	GRAND STRAND WATER&SEWER	11/10/2017	$277.95
	GRAND STRAND WATER&SEWER	11/10/2017	$40.10
	GRAND STRAND WATER&SEWER	11/10/2017	$325.00
	GRAND STRAND WATER&SEWER	11/10/2017	$20.95
	GRAND STRAND WATER&SEWER	11/10/2017	$586.74
	GRAND STRAND WATER&SEWER	11/10/2017	$407.96
	GRAND STRAND WATER&SEWER	11/10/2017	$271.80
	GRAND STRAND WATER&SEWER	11/10/2017	$33.60
	GRAND STRAND WATER&SEWER	11/10/2017	$298.45
			$39,924.56
BRIAN ROTHENBERGER	AMAZON MKTPLACE PMTS	11/01/2017	$32.37
	PRIZE POSSESSIONS	11/02/2017	$292.66
	LOWES #01705	11/09/2017	$91.43
	FORMS AND SUPPLY - AOPD	11/09/2017	$85.21
	FORMS AND SUPPLY - AOPD	11/14/2017	$23.76
	TALOTTA INC	11/20/2017	$215.47
			$740.90
BRYAN STILES	LOWES #01705	11/29/2017	$78.59
	STORM FRONT PRODUCTIONS C	11/28/2017	$864.00
			$942.59
C HICKMAN-WILLIAMS	AEJMC	10/30/2017	$354.25
	INSIDE HIGHER ED	10/31/2017	$349.00
	H-NET	10/31/2017	$225.00
	IEEE	11/01/2017	$295.00
	YOURMEMBER-CAREERS	11/01/2017	$325.00
	THE ACM CAREER AND JOB	11/01/2017	$695.00
	NATIONAL COMMUNICATION AS	11/08/2017	$100.00
	YOURMEMBER-CAREERS	11/16/2017	$160.00
			$2,503.25
CAITLIN CUSIMANO	FORMS AND SUPPLY - AOPD	11/02/2017	$15.68
	DOLLAR TREE ECOMM	11/07/2017	$35.60
	FORMS AND SUPPLY - AOPD	11/08/2017	$749.09
	AMAZON MKTPLACE PMTS	11/13/2017	$24.22

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Cardholder	Vendor Name	Purchase Date	Amount
CAITLIN CUSIMANO	BRODART SUPPLIES	11/14/2017	$12.51
	DEMCO INC	11/13/2017	$85.75
	FORMS AND SUPPLY - AOPD	11/15/2017	$366.98
	PARTY MAKER SURFSIDE BEAC	11/15/2017	$64.80
	WALMART.COM 8009666546	11/22/2017	$30.22
			$1,384.85
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	11/08/2017	$84.24
			$84.24
CASEY KECK	FORMS AND SUPPLY - AOPD	10/30/2017	$60.60
	SOUTH CAROLINA ASSOC	11/08/2017	$40.00
	SOUTH CAROLINA ASSOC	11/08/2017	$40.00
	FORMS AND SUPPLY - AOPD	11/08/2017	$503.57
	SOUTH CAROLINA ASSOC	11/08/2017	$40.00
	SOUTH CAROLINA ASSOC	11/08/2017	$40.00
	SOUTH CAROLINA ASSOC	11/08/2017	$40.00
	NATLASSOCEDPROC	11/17/2017	$890.00
	SC.GOV	11/17/2017	$316.27
	US INK AND TONER	11/28/2017	$151.47
	NAPCP	11/28/2017	$199.00
			$2,320.91
CASEY ROACH	ENVELOPES.COM	11/08/2017	$28.43
	AMAZON MKTPLACE PMTS	11/08/2017	$10.99
	LCI PAPER CO	11/15/2017	$103.91
	FORMS AND SUPPLY - AOPD	11/17/2017	$41.26
	FORMS AND SUPPLY - AOPD	11/17/2017	$38.05
	FORMS AND SUPPLY - AOPD	11/16/2017	$250.65
	LCI PAPER CO	11/17/2017	$12.87
	Amazon.com	11/21/2017	$10.41
	LCI PAPER CO	11/22/2017	$128.26
			$624.83
CATHERINE HEWITT	CCU MAIL SERVICES	11/15/2017	$42.35
			$42.35
CHAD CHANDLER	AMAZON MKTPLACE PMTS	11/01/2017	$8.00
	AMAZON MKTPLACE PMTS	11/01/2017	$73.20
	B&H PHOTO 800-606-6969	11/01/2017	$4.21
	AMAZON MKTPLACE PMTS	11/02/2017	$366.71
	MBM CORPORATION	11/08/2017	$218.91
	FORMS AND SUPPLY - AOPD	11/08/2017	$188.69
	MOTOROLA SOLUTIONS ONLINE	11/20/2017	$200.23
	MOTOROLA SOLUTIONS ONLINE	11/22/2017	$298.16
	MOTOROLA SOLUTIONS ONLINE	11/25/2017	$90.72
	COLUMBIA FLAG & SIGN COM	11/27/2017	$269.80
	MARKERTEK VIDEO SUPPLY	11/27/2017	$377.71
			$2,096.34

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	ACUSHNET COMPANY	10/31/2017	$756.59
	OAKLEY, INC.	10/31/2017	$52.53
	OUTDOOR CUSTOM SPORTSW	10/31/2017	$2,173.04
	Mizuno USA Inc.	10/30/2017	$1,182.60
	OPSEC SECURITY INC	11/01/2017	$378.56
	NIKEGOLF	11/10/2017	$244.25
	PUKKA INC	11/10/2017	$1,971.12
	HANES GEAR FOR SPORTS	11/10/2017	$4,479.67
	HANES GEAR FOR SPORTS	11/10/2017	$720.00
	LOWES #01705	11/13/2017	$18.85
	MADEIRA USA-LACONI	11/13/2017	$1.91
	MADEIRA USA-LACONI	11/13/2017	$194.95
	GLOBAL GOLF SALES INC	11/13/2017	$186.98
	EDEL GOLF	11/15/2017	$464.00
	CLEVELAND GOLF	11/15/2017	$233.56
	DATA PUBLISHING	11/15/2017	$90.00
	LOGO GOLF CHIPS	11/16/2017	$999.00
	G/FORE	11/16/2017	$99.93
	CAROLINAS GOLF ASSN	11/15/2017	$144.00
	CORKCICLE.COM	11/16/2017	$467.12
	TAYLORMADE (ORACLE)	11/18/2017	$602.48
	OAKLEY, INC.	11/17/2017	$832.57
	OUTDOOR CUSTOM SPORTSW	11/17/2017	$233.33
			$16,527.04
CHERYL SMITH	FORMS AND SUPPLY - AOPD	10/30/2017	$80.55
	COSMED USA INC	11/02/2017	$184.00
	BIOPAC SYSTEMS	11/03/2017	$2,030.00
	D.E. HOKANSON, INC.	11/02/2017	$4,897.54
			$7,192.09
CHRISTIE HANSLIK	DMI DELL HIGHER EDUC	11/14/2017	$148.75
	DMI DELL HIGHER EDUC	11/15/2017	$242.02
			$390.77
CHRISTOPHER HILL	FOOD LION #1384	11/05/2017	$33.60
			$33.60
CHRISTOPHER POWERS	MYRTLE BEACH SCREEN PRINT	11/09/2017	$52.50
	AMAZON MKTPLACE PMTS	11/22/2017	$351.00
			$403.50
DAN MORPHIS	WM SUPERCENTER #4664	11/03/2017	$80.77
	UNDER ARMOUR DIRECT VIRT	11/10/2017	$588.33
	WM SUPERCENTER #4664	11/13/2017	$92.51
	STERLING ATHLETICS	11/15/2017	$1,255.59
			$2,017.20
DANIEL RABON	SEDUG CONFERENCE	11/01/2017	$299.00
	SCDOR DORWAY	11/20/2017	$6,167.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	FORMS AND SUPPLY - AOPD	11/27/2017	$186.55
	EB FORM 1042 AMP 1042	11/29/2017	$219.00
			$6,872.17
DANIEL SCHUBERT	AUTHORIZENET	11/01/2017	$138.35
			$138.35
DANIELLE VISO	YSI	10/31/2017	$1,320.55
	WEST MARINE #1207	11/02/2017	$142.50
	SOLINST CANADA LTD	11/03/2017	$1,341.16
	TFS FISHERSCI ECOM ATL	11/04/2017	$1,203.04
	TFS FISHERSCI ECOM ATL	11/04/2017	$43.37
	PARTS PEOPLE COM INC	11/08/2017	$199.90
	WM SUPERCENTER #2712	11/10/2017	$72.78
	THE HOME DEPOT #1116	11/10/2017	$246.20
	SOLINST CANADA LTD	11/14/2017	$1,341.16
	THE HOME DEPOT #1116	11/14/2017	$25.04
	THE HOME DEPOT #1121	11/17/2017	$88.13
			$6,023.83
DAVID E RIDENOUR	PAPER HANDLING SOLUTIO	10/31/2017	$67.95
	BW WILSON PAPER COMPANY	11/02/2017	$42.00
	FORMS AND SUPPLY - AOPD	11/02/2017	$113.49
	SOUTHWEST BINDING & LAMI	11/09/2017	$69.10
	BW WILSON PAPER COMPANY	11/09/2017	$61.43
	BW WILSON PAPER COMPANY	11/09/2017	$112.35
	BW WILSON PAPER COMPANY	11/09/2017	$64.26
	SOUTHWEST BINDING & LAMI	11/13/2017	$18.92
	BW WILSON PAPER COMPANY	11/14/2017	$122.63
	BW WILSON PAPER COMPANY	11/16/2017	$94.16
	BW WILSON PAPER COMPANY	11/16/2017	$1,406.00
	BW WILSON PAPER COMPANY	11/16/2017	$344.71
	MAC PAPERS	11/20/2017	$180.14
	BW WILSON PAPER COMPANY	11/27/2017	$128.52
	BW WILSON PAPER COMPANY	11/27/2017	$159.54
	FORMS AND SUPPLY - AOPD	11/27/2017	$75.90
	BW WILSON PAPER COMPANY	11/29/2017	$61.43
	BW WILSON PAPER COMPANY	11/29/2017	$321.45
			$3,443.98
DAVID RUSSELL	FORMS AND SUPPLY - AOPD	10/30/2017	$55.78
	SMITH RUBBER STAMP & SEAL	11/01/2017	$26.53
	DMI DELL HIGHER EDUC	11/03/2017	$135.42
	IN SHRED WITH US	11/02/2017	$44.00
	FORMS AND SUPPLY - AOPD	11/07/2017	$21.03
	B&H PHOTO 800-606-6969	11/10/2017	$99.95
	TELLY AWARDS	11/29/2017	$1,140.00
			$1,522.71
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	10/31/2017	$160.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	11/01/2017	$164.65
	DMI DELL HIGHER EDUC	11/07/2017	$410.34
	DMI DELL HIGHER EDUC	11/08/2017	$614.49
	IN SHRED WITH US	11/13/2017	$38.00
	FORMS AND SUPPLY - AOPD	11/13/2017	$416.05
	International CHRIE	11/16/2017	$565.00
	FORMS AND SUPPLY - AOPD	11/16/2017	$162.09
	CONWAY RENTAL CENTER	11/17/2017	$300.00
	LINKEDIN-383 4976303	11/27/2017	$575.88
	DMI DELL HIGHER EDUC	11/29/2017	$61.53
			$3,468.14
DEBORAH KEPHART	WAL-MART #2712	10/31/2017	$48.89
	THE HOME DEPOT #1116	10/31/2017	$27.18
	FORMS AND SUPPLY - AOPD	11/02/2017	$271.80
	4IMPRINT	11/10/2017	$1,691.80
	DELL SALES & SERVICE	11/17/2017	$798.14
	FORMS AND SUPPLY - AOPD	11/17/2017	$81.82
			$2,919.63
DEBRA HAMM	AMAZON MKTPLACE PMTS	10/31/2017	$25.17
	DMI DELL HIGHER EDUC	11/02/2017	$48.59
	DELL SALES & SERVICE	11/13/2017	$287.24
			$361.00
DENISE BRASWELL	POSPAPER.COM	10/31/2017	$61.70
	US INK AND TONER	10/31/2017	$136.05
	THOMSON WEST TCD	10/31/2017	$329.40
	WAL-MART #4664	11/01/2017	$9.92
	LOWES #01705	11/01/2017	$8.62
	WRIGHT JOHNSTON UNIFORMS	11/01/2017	$1,560.06
	BEACH BIKE SHOP	11/02/2017	$170.42
	DMI DELL HIGHER EDUC	11/08/2017	$369.32
	FORMS AND SUPPLY - AOPD	11/08/2017	$164.45
	BUSINESS WATCH INT	11/09/2017	$420.00
	US INK AND TONER	11/14/2017	$299.13
	SAFETY VISION	11/14/2017	$1,689.03
	FORMS AND SUPPLY - AOPD	11/15/2017	$89.75
	TALOTTA INC	11/17/2017	$347.23
	WRIGHT JOHNSTON UNIFORMS	11/22/2017	$625.44
	THOMSON WEST TCD	11/28/2017	$329.40
	IN SHRED WITH US	11/29/2017	$30.00
			$6,639.92
DENNY POWERS	MICHAELS STORES 2056	11/28/2017	$722.11
			$722.11
DIANE L WILSON	IN ALI SPECIALTIES, LLC	10/31/2017	$224.90
	SQ ETA SIGMA GAMMA NATIO	10/31/2017	$850.00
	PAYPAL HOBOHAMMOCK	10/31/2017	$700.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	WM SUPERCENTER #4664	10/31/2017	$163.00
	SPIRIT HALLOWEENC65095	10/30/2017	$126.30
	SPIRIT HALLOWEENC65095	10/30/2017	$487.80
	LOWES #01705	10/31/2017	$20.63
	AMAZON MKTPLACE PMTS	11/02/2017	$97.51
	PAYPAL ETASIGMAGAM	11/02/2017	$200.00
	IMAGINATION ATHLETICS	11/02/2017	$1,684.80
	WALMART.COM	11/02/2017	$601.56
	PAYPAL BKNYPRINTIN	11/03/2017	$435.15
	WM SUPERCENTER #4664	11/08/2017	$47.66
	COLUMBIA SPORTSWEAR 411	11/08/2017	$341.29
	ALPHA KAPPA PSI FRATERNI	11/08/2017	$528.00
	WAL-MART #4664	11/09/2017	$136.51
	VISTAPR VistaPrint.com	11/09/2017	$223.99
	CUSTOMINK LLC	11/09/2017	$531.43
	TOTALLY PROMOTIONAL	11/09/2017	$455.60
	WAL-MART #4664	11/12/2017	$53.90
	MICHAELS STORES 2056	11/11/2017	$51.50
	WAL-MART #2712	11/11/2017	$6.48
	Scholastic Reading Club	11/10/2017	$452.00
	COASTAL MARKETING GRAPHIC	11/13/2017	$241.84
	ELKO SPAS BILLIARDS AND P	11/13/2017	$417.21
	CAMCOR, INC.	11/13/2017	$354.81
	CONWAY RENTAL CENTER	11/13/2017	$615.60
	BARU	11/17/2017	$829.05
	DISCOUNTMUGS.COM	11/17/2017	$300.50
	TAU SIGMA	11/28/2017	$90.00
	NATIVE SONS	11/28/2017	$607.13
	PAYPAL ETASIGMAGAM	11/28/2017	$50.00
	EVENT INS-AJG	11/28/2017	$134.00
	WAL-MART #4664	11/28/2017	$50.96
	FOOD LION #0916	11/28/2017	$8.95
	WAL-MART #4664	11/28/2017	$81.19
	EVENT INS-AJG	11/28/2017	$134.00
	WM SUPERCENTER #4664	11/29/2017	$153.48
	GAMESTOP #4561	11/29/2017	$887.17
	WAL-MART #4664	11/29/2017	$175.42
	CHANTICLEERBKSTORE	11/29/2017	$217.60
			$13,768.92
DREW THOMAS	BURBANK SPORT NETS	11/08/2017	$464.00
	AMER BASEBALL COACH	11/16/2017	$340.00
	PRO HELMET DECALS LLC	11/16/2017	$392.16
	FORMS AND SUPPLY - AOPD	11/28/2017	$140.02
	COASTAL MARKETING GRAPHIC	11/29/2017	$424.44
			$1,760.62
DUSTIN FLOYD	SMITH TURF & IRRIGATION L	10/30/2017	$238.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN FLOYD	AUTOZONE #1039	10/31/2017	$121.01
	AUTOZONE #1039	11/08/2017	$52.75
	SMITH TURF & IRRIGATION L	11/07/2017	$97.02
	LOWES #01705	11/09/2017	$98.17
	TRI-STATE PUMP & CONTROL	11/10/2017	$939.73
	AUTOZONE #1039	11/13/2017	$126.68
	AUTOZONE #1039	11/20/2017	$59.23
	AUTOZONE #1039	11/20/2017	$52.94
	REVELS TURF & TRACTOR	11/21/2017	$78.92
	TRI-STATE PUMP & CONTROL	11/22/2017	$30.11
	TRI-STATE PUMP & CONTROL	11/22/2017	$37.74
	AUTOZONE #1039	11/27/2017	$5.97
	AUTOZONE #1039	11/29/2017	$3.07
			$1,941.36
DUSTIN MORRIS	#448-UNITED REFRIGERATIO	10/31/2017	$171.72
	LOWES #01705	10/31/2017	$5.00
	#448-UNITED REFRIGERATIO	10/31/2017	$204.27
	SHERWIN WILLIAMS 702769	10/31/2017	$4.33
	SHERWIN WILLIAMS 702769	10/31/2017	$34.52
	SHERWIN WILLIAMS 702769	10/31/2017	$15.40
	CAROLINA ENERGY DISTRIBUT	10/31/2017	$751.98
	SHERWIN WILLIAMS 702769	11/01/2017	$526.40
	SUNCO POOLS	11/01/2017	$307.06
	TRANE SUPPLY-115411	11/02/2017	$27.21
	LOWES #01705	11/02/2017	$122.42
	LOWES #01705	11/02/2017	$7.01
	CONWAY CHRYSLER DODGE	11/02/2017	$993.36
	CITY ELECTRIC #42	11/02/2017	$17.61
	LOWES #01705	11/03/2017	$54.11
	PALMETTO CHEVROLET CO INC	11/02/2017	$155.35
	PALMETTO PARTS CO	11/03/2017	$12.91
	TRANE SUPPLY-115411	11/04/2017	$6.20
	TRANE SUPPLY-115411	11/03/2017	$56.05
	CONWAY CHRYSLER DODGE	11/03/2017	$154.80
	EPTING DISTRIBUTORS CON	11/03/2017	$79.69
	INTERSTATE BATTERY SYSTEM	11/03/2017	$147.75
	LONGLEY SUPPLY MYRTL	11/03/2017	$27.78
	FASTENAL COMPANY01	11/06/2017	$49.68
	LOWES #01705	11/06/2017	$63.63
	#448-UNITED REFRIGERATIO	11/06/2017	$3.87
	LONGLEY SUPPLY MYRTL	11/06/2017	$381.12
	SHERWIN WILLIAMS 702769	11/06/2017	$57.15
	SITEONE LANDSCAPE S	11/07/2017	$479.08
	GRAHAM SPORTS INC	11/06/2017	$28.08
	LEONARD BUILDING & TRUCK	11/07/2017	$32.38
	#448-UNITED REFRIGERATIO	11/07/2017	$567.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	UPS (800) 811-1648	11/07/2017	$11.07
	INTERSTATE BATTERY SYSTEM	11/07/2017	$92.67
	CONWAY FORD	11/08/2017	$114.15
	KROGER #26	11/09/2017	$77.76
	REVELS TURF & TRACTOR	11/08/2017	$2,296.95
	INTERSTATE BATTERY SYSTEM	11/08/2017	$120.75
	AmazonPrime Membership	11/09/2017	$52.92
	KROGER #26	11/09/2017	$30.24
	LOWES #01705	11/09/2017	$9.83
	EAST COAST DISTRIBUTORS	11/10/2017	$197.46
	CITY ELECTRIC #42	11/10/2017	$259.20
	INTERSTATE BATTERY SYSTEM	11/10/2017	$113.19
	CITY ELECTRIC #42	11/10/2017	$214.33
	#448-UNITED REFRIGERATIO	11/10/2017	$740.32
	CITY ELECTRIC #42	11/10/2017	$53.88
	SHERWIN WILLIAMS 702769	11/13/2017	$19.49
	CREGGER COMPANY 10	11/13/2017	$29.63
	LOWES #01705	11/15/2017	$77.33
	UPS (800) 811-1648	11/15/2017	$14.56
	CITY ELECTRIC #42	11/15/2017	$15.01
	LONGLEY SUPPLY MYRTL	11/15/2017	$206.88
	LOWES #01705	11/15/2017	$37.65
	SUNCO POOLS	11/15/2017	$49.15
	SHERWIN WILLIAMS 702769	11/16/2017	$57.15
	GRAND STRAND POWER EQUIPM	11/16/2017	$200.06
	LONGLEY SUPPLY MYRTL	11/16/2017	$322.95
	FERGUSON WTRWRKS #543	11/16/2017	$353.16
	LONGLEY SUPPLY MYRTL	11/16/2017	$43.80
	GRAHAM SPORTS INC	11/17/2017	$300.32
	SUNCO POOLS	11/17/2017	$24.58
	BEST GOLF CARS	11/17/2017	$2,870.69
	SUNCO POOLS	11/16/2017	$0.83
	SITEONE LANDSCAPE S	11/17/2017	$474.81
	SURFSIDE EQUIPMENT RENTA	11/17/2017	$414.63
	ECKMYRTLEBEACH	11/17/2017	$60.72
	GRAHAM SPORTS INC	11/17/2017	$1,385.56
	THE HOME DEPOT #1116	11/16/2017	$94.67
	#448-UNITED REFRIGERATIO	11/17/2017	$663.10
	#448-UNITED REFRIGERATIO	11/17/2017	$4.69
	SITEONE LANDSCAPE S	11/20/2017	$100.32
	LOWES #01705	11/20/2017	$13.01
	EAST COAST METAL DIST 27	11/20/2017	$81.75
	ECKMYRTLEBEACH	11/20/2017	$95.84
	SITEONE LANDSCAPE S	11/21/2017	$206.06
	CAROLINA ENERGY DISTRIBUT	11/20/2017	$728.35
	PALMETTO CHEVROLET CO INC	11/20/2017	$91.05

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	UPS (800) 811-1648	11/21/2017	$10.00
	PALMETTO PARTS CO	11/21/2017	$5.94
	WW GRAINGER	11/27/2017	$149.29
	GUARANTEED SUPPLY CO10	11/27/2017	$136.08
	WW GRAINGER	11/27/2017	$272.16
	ATLANTIC IRRIGATION SOU	11/27/2017	$285.96
	KROGER #26	11/27/2017	$71.28
	JORLINK	11/27/2017	$137.03
	WW GRAINGER	11/28/2017	$24.09
	ECKMYRTLEBEACH	11/28/2017	$92.74
	KROGER #26	11/28/2017	$23.76
	SHERWIN WILLIAMS 702769	11/28/2017	$27.83
	KROGER #26	11/28/2017	$24.84
	CES 42	11/28/2017	$13.95
	WW GRAINGER	11/28/2017	$39.78
	WW GRAINGER	11/28/2017	$144.29
	CES 42	11/28/2017	$225.28
	#448-UNITED REFRIGERATIO	11/29/2017	$16.82
	JOHNSON PLASTICS PLUS	11/29/2017	$259.00
	EAST COAST METAL DIST 27	11/29/2017	$3.16
	JOHNSON PLASTICS PLUS	11/29/2017	$0.97
	GRAHAM SPORTS INC	11/28/2017	$941.75
	SHERWIN WILLIAMS 702769	11/29/2017	$121.18
	GROVE MEDICAL, INC.	11/29/2017	$744.09
	SITEONE LANDSCAPE S	11/29/2017	$66.40
	WW GRAINGER	11/29/2017	$281.45
	INTERSTATE BATTERY SYSTEM	11/28/2017	$96.99
	WW GRAINGER	11/29/2017	$8.64
	CREGGER COMPANY 10	11/28/2017	$3.46
	CAROLINA ENERGY DISTRIBUT	11/28/2017	$751.98
	SMITH TURF & IRRIGATION L	11/28/2017	$3,263.82
	LOWES #01705	11/29/2017	$24.49
			$27,236.78
EDWARD BAILEY	CONWAY AUTO PARTS	11/09/2017	$87.67
	CONWAY AUTO PARTS	11/10/2017	$18.53
	CONWAY AUTO PARTS	11/15/2017	$48.97
	CONWAY AUTO PARTS	11/20/2017	$9.07
	CONWAY AUTO PARTS	11/20/2017	$245.65
	LOWES #01705	11/21/2017	$86.36
	CONWAY AUTO PARTS	11/28/2017	$120.42
			$616.67
ELIZABETH LELJEDAL	CHANTICLEERBKSTORE	10/31/2017	$34.00
	AMAZON MKTPLACE PMTS	11/01/2017	$10.56
	AMAZON MKTPLACE PMTS	11/01/2017	$55.98
	AMAZON MKTPLACE PMTS	11/01/2017	$37.98
	AMAZON MKTPLACE PMTS	11/02/2017	$26.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LELJEDAL	AMZ Default Store Vi	11/07/2017	$110.93
	AMAZON MKTPLACE PMTS	11/08/2017	$9.99
	CRICUT CRICUT	11/08/2017	$115.24
	BALSAM HILL US	11/09/2017	$205.52
	WM SUPERCENTER #4664	11/21/2017	$25.34
			$631.94
ERIC HALL	GOODWILL - CAROLIN	10/31/2017	$94.77
	THE SALVATION ARMY THRIFT	10/31/2017	$10.97
	WALGREENS #7154	11/06/2017	$14.02
	IMAGINATIONS	11/06/2017	$58.28
	PAYPAL SPIRITHALLO	11/07/2017	$88.53
	PAYPAL SPIRITHALLO	11/07/2017	$88.53
	GOODWILL - CAROLIN	11/16/2017	$33.94
	GOODWILL - CONWAY	11/16/2017	$53.20
	GOODWILL - FLORENC	11/18/2017	$23.45
	AMAZON MKTPLACE PMTS	11/28/2017	$25.95
	GOODWILL - CONWAY	11/28/2017	$81.86
	AMAZON MKTPLACE PMTS	11/29/2017	$29.45
	AMAZON MKTPLACE PMTS	11/30/2017	$59.90
			$662.85
GENE CARLISLE	DIGICERT INC	11/04/2017	$348.00
	DMI DELL HIGHER EDUC	11/08/2017	$158.11
			$506.11
GEOFFREY PARSONS	FEDEX 26282091	11/04/2017	$25.43
	DHL W 9529556713	11/04/2017	$46.16
	DHL W 1832745832	11/17/2017	$42.28
	NAFSA ASSOCIATIONOF INTER	11/20/2017	$559.00
			$672.87
GISELLE DODD	US INK AND TONER	11/01/2017	$51.21
	CAROLINA BIOLOGIC SUPPLY	11/03/2017	$2,293.97
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$50.95
	BEN MEADOWS	11/04/2017	$195.54
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$291.08
	FORMS AND SUPPLY - AOPD	11/06/2017	$159.74
	OFFICE DEPOT #1214	11/06/2017	$100.38
	UNIVERSITY PRODUCTS IN	11/03/2017	$104.83
	OFFICE DEPOT #1214	11/07/2017	$150.08
	BONE CLONES, INC.	11/10/2017	$710.48
	DMI DELL HIGHER EDUC	11/15/2017	$116.94
	Amazon.com	11/17/2017	$35.91
	AMAZON MKTPLACE PMTS	11/24/2017	$13.72
	AMAZON MKTPLACE PMTS	11/28/2017	$133.93
	FORMS AND SUPPLY - AOPD	11/28/2017	$254.76
			$4,663.52
GLENDA KELLEY	AWP-ASSOCIATION OF WRITER	11/07/2017	$650.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA KELLEY	ASSOCIATION OF TEACHER ED	11/17/2017	$500.00
			$1,150.00
GREGG BUCK	SPECTRUM PAINT #25	10/31/2017	$445.70
	LOWES #01705	11/02/2017	$122.04
	MCMASTER-CARR	11/01/2017	$184.66
	EREPLACEMENTPARTS.COM	11/03/2017	$34.17
	LOWES #01705	11/03/2017	$7.88
	LOWES #01705	11/03/2017	$38.12
	WAL-MART #0586	11/07/2017	$141.09
	WM SUPERCENTER #4664	11/07/2017	$25.64
	WAL-MART #4664	11/08/2017	$11.69
	AMAZON MKTPLACE PMTS	11/09/2017	$122.69
	LOWES #01705	11/09/2017	$163.51
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$125.38
	LOWES #01705	11/13/2017	$17.04
	BARBIZON CHARLOTTE INC	11/15/2017	$135.97
	BARBIZON CHARLOTTE INC	11/15/2017	$40.13
	EAST COAST DISTRIBUTORS	11/14/2017	$1,607.04
	SUFFOLK MACHINERY	11/16/2017	$114.37
	U.S. PLASTIC CORPORATION	11/16/2017	$182.50
	LOWES #01705	11/18/2017	$54.91
	LOWES #01705	11/18/2017	$24.78
	LOWES #01705	11/18/2017	$14.52
	LOWES #01705	11/21/2017	$4.84
	BARBIZON CHARLOTTE INC	11/22/2017	$1,989.30
	SHOPBOT TOOLS INC	11/27/2017	$57.06
	LOWES #01705	11/27/2017	$690.22
	PAYPAL GRIZZLYINDU	11/28/2017	$70.99
	LOWES #01705	11/28/2017	$49.59
	QUALITY CLEANERS - CON	11/29/2017	$64.36
	GOODWILL - CONWAY	11/29/2017	$31.92
			$6,572.11
HALLIE KING	TARGET 00027425	11/28/2017	$16.19
	APL APPLE ONLINE STORE	11/29/2017	$85.32
			$101.51
HARRIETTE LOUIS	COASTAL MARKETING GRAPHIC	11/06/2017	$269.83
	FORMS AND SUPPLY - AOPD	11/06/2017	$133.37
	AMAZON MKTPLACE PMTS	11/09/2017	$87.58
	AMAZON MKTPLACE PMTS	11/16/2017	$121.46
	AMAZON MKTPLACE PMTS	11/16/2017	$68.21
	AMAZON MKTPLACE PMTS	11/18/2017	$21.10
	AMAZON MKTPLACE PMTS	11/23/2017	$429.99
	WAL-MART #4664	11/27/2017	$164.39
	TWCARENA/HORNETS/SWARM	11/29/2017	$66.00
			$1,361.93

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT HOOTS	MYRTLE BEACH	11/01/2017	$125.00
	MYRTLE BEACH	11/01/2017	$25.00
	MOTOROLA SOLUTIONS ONLINE	11/05/2017	$78.85
	OCC DOC OF SC PA	11/15/2017	$321.40
	ZEP SALES AND SERVICE	11/27/2017	$177.99
			$728.24
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	11/02/2017	$242.86
	MIDWEST MAILING SU	11/29/2017	$258.60
			$501.46
HOWARD WATTS	FORMS AND SUPPLY - AOPD	10/30/2017	$320.09
	HYMAN PAPER & CHEMICAL	10/31/2017	$280.32
	HD SUPPLY FACILITIES MAI	10/31/2017	$2,575.95
	MSC	11/01/2017	$151.20
	FORMS AND SUPPLY - AOPD	10/31/2017	$58.85
	GENCO CHEMICALS	11/01/2017	$989.73
	PALMETTO PARTS CO	11/01/2017	$109.79
	DADE PAPER ATLANTA	11/01/2017	$926.64
	DADE PAPER ATLANTA	11/01/2017	$926.64
	SEARS.COM 9300	11/03/2017	$86.39
	IBI - SUPPLYWORKS #2251	11/02/2017	$319.55
	GENCO CHEMICALS	11/03/2017	$46.05
	FORMS AND SUPPLY - AOPD	11/02/2017	$60.59
	US INK AND TONER	11/06/2017	$850.44
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$258.60
	IN A3 COMMUNICATIONS INC	11/06/2017	$2,449.77
	MAINSCAPE INC	11/06/2017	$110.38
	US INK AND TONER	11/07/2017	$390.15
	FORMS AND SUPPLY - AOPD	11/06/2017	$66.67
	ARNOLD'S POOL INC	11/06/2017	$104.83
	PALMETTO PARTS CO	11/07/2017	$81.04
	FORMS AND SUPPLY - AOPD	11/06/2017	$65.86
	WW GRAINGER	11/08/2017	$178.85
	WW GRAINGER	11/08/2017	$158.91
	PALMETTO PARTS CO	11/08/2017	$83.01
	WW GRAINGER	11/08/2017	$120.41
	WW GRAINGER	11/08/2017	$286.45
	WW GRAINGER	11/08/2017	$69.08
	LOW COUNTRY GLASS	11/06/2017	$395.00
	LOWES #00907	11/08/2017	$307.15
	FORMS AND SUPPLY - AOPD	11/08/2017	$66.67
	WALMART.COM 8009666546	11/09/2017	$24.33
	WALMART.COM 8009666546	11/09/2017	$24.33
	WALMART.COM 8009666546	11/09/2017	$24.41
	WALMART.COM 8009666546	11/09/2017	$24.33
	ELEVATORKEYS DOTCOM	11/09/2017	$153.80
	WALMART.COM 8009666546	11/09/2017	$24.33

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WALMART.COM 8009666546	11/09/2017	$24.33
	WALMART.COM 8009666546	11/09/2017	$24.33
	WALMART.COM 8009666546	11/09/2017	$24.33
	WALMART.COM 8009666546	11/09/2017	$24.33
	MSC	11/10/2017	$6.20
	WALMART.COM 8009666546	11/09/2017	$24.33
	WW GRAINGER	11/10/2017	$53.76
	BAKER DISTRIBUTING #535	11/13/2017	$35.97
	FORMS AND SUPPLY - AOPD	11/13/2017	$98.73
	MSC	11/15/2017	$95.52
	FORMS AND SUPPLY - AOPD	11/13/2017	$16.57
	HD SUPPLY FACILITIES MAI	11/15/2017	$41.55
	HYMAN PAPER & CHEMICAL	11/15/2017	$437.88
	WW GRAINGER	11/15/2017	$173.94
	HYMAN PAPER & CHEMICAL	11/15/2017	$141.30
	WW GRAINGER	11/15/2017	$137.91
	HYMAN PAPER & CHEMICAL	11/15/2017	$445.13
	WW GRAINGER	11/16/2017	$57.09
	MERIDIAN AUTOMATION COM	11/16/2017	$7,179.00
	ELVIS SERVICE COMPANY	11/16/2017	$428.98
	WW GRAINGER	11/16/2017	$219.09
	WALMART.COM 8009666546	11/17/2017	$31.75
	FORMS AND SUPPLY - AOPD	11/16/2017	$108.19
	ZORO TOOLS INC	11/17/2017	$126.23
	ARNOLD'S POOL INC	11/16/2017	$75.71
	MLS APPLIANCES	11/17/2017	$38.63
	PALMETTO PARTS CO	11/20/2017	$23.80
	HYMAN PAPER & CHEMICAL	11/21/2017	$40.68
	PALMETTO PARTS CO	11/21/2017	$28.19
	HYMAN PAPER & CHEMICAL	11/21/2017	$912.60
	ALWAYS AFFORDABLE ALWAYS	11/27/2017	$386.27
	WW GRAINGER	11/28/2017	$767.58
	HYMAN PAPER & CHEMICAL	11/28/2017	$105.84
	IBI - SUPPLYWORKS #2251	11/27/2017	$148.68
	IBI - SUPPLYWORKS #2251	11/27/2017	$799.72
	WW GRAINGER	11/28/2017	$68.78
	HYMAN PAPER & CHEMICAL	11/28/2017	$1,358.26
	PRAXAIR DIST US 70622	11/28/2017	$41.85
	FORMS AND SUPPLY - AOPD	11/28/2017	$15.02
	THE OFFICE PAL	11/29/2017	$584.32
			$28,522.96
JACOB ROSIEK	NATIONAL INTRAMURAL RECR	11/01/2017	$540.00
	LOWES #01705	11/07/2017	$4.81
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$29.24
	LOWES #01705	11/15/2017	$30.74
	REFEREE ENTERPRISES INC	11/16/2017	$22.84

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	FOOD LION #0916	11/29/2017	$4.30
			$631.93
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	11/01/2017	$212.32
	LOWES #00907	11/16/2017	$63.18
	FORMS AND SUPPLY - AOPD	11/15/2017	$87.75
			$363.25
JAMES K SMITH	SOI SNAP-ONEQUIPMENT	10/31/2017	$464.40
	TAYLOR ENTERPRISES INC	11/01/2017	$411.95
	ICE COMPANIES INC	11/01/2017	$43.20
	THERMO KING OF FLORENCE	11/02/2017	$160.46
	SOL SNAP-ON INDUSTRIAL	11/03/2017	$1,178.61
	SQ SPECIALTY VEHICLES	11/06/2017	$255.10
	SQUEAKYS	11/07/2017	$850.00
	SOL SNAP-ON INDUSTRIAL	11/09/2017	$19.33
	TRIPLE T WILMINGTON	11/13/2017	$831.95
	KIMBALL MIDWEST	11/15/2017	$209.45
	TRIPLE T WILMINGTON	11/14/2017	$2,585.76
	SAF-WAY RECYCLER SPECIAL	11/14/2017	$25.00
	LOWES #01705	11/15/2017	$204.90
	HORRY TELEPHONE COOPERATI	11/17/2017	$483.83
	SOL SNAP-ON INDUSTRIAL	11/19/2017	$1,055.40
	TRIPLE T WILMINGTON	11/16/2017	$58.51
	BEACH FORD	11/29/2017	$899.40
			$9,737.25
JAMES PHILLIPS	CONWAY AUTO PARTS	11/13/2017	$54.77
	NAPA LITTLE RIVER	11/14/2017	$175.85
			$230.62
JAMES WHITFIELD	AIRGAS SOUTH	11/01/2017	$16.20
	PRAXAIR DISTRIBUTION I	11/01/2017	$64.72
	PRAXAIR DISTRIBUTION I	11/01/2017	$3.89
	TFS FISHER SCI FSE	11/02/2017	$1,820.29
	FEDEX 96133168	11/07/2017	$34.57
	DMI DELL HIGHER EDUC	11/14/2017	$92.87
	DMI DELL HIGHER EDUC	11/21/2017	$843.32
	DMI DELL HIGHER EDUC	11/22/2017	$537.82
	AIRGAS SOUTH	11/28/2017	$39.75
	PRAXAIR DISTRIBUTION I	11/29/2017	$4.02
	PRAXAIR DISTRIBUTION I	11/29/2017	$62.63
	FEDEX 96382724	11/29/2017	$707.81
			$4,227.89
JASON AIESI	DMI DELL HIGHER EDUC	11/02/2017	$399.09
	AUTHORIZENET	11/01/2017	$128.25
	WHENTOWORK INC	11/03/2017	$200.00
	INTEGRATED ID SYSTEMS	11/06/2017	$706.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,433.84
JEFF POUNDS	LOWES #01705	11/02/2017	$43.16
	FORMS AND SUPPLY - AOPD	11/01/2017	$38.46
	AIRCOND	11/09/2017	$277.50
	NATA ONLINE	11/13/2017	$232.00
	ISO STUDENT HEALTH INS	11/15/2017	$233.00
	NATA ONLINE	11/27/2017	$232.00
	NATA ONLINE	11/27/2017	$254.00
	NATA ONLINE	11/29/2017	$232.00
	FOOT MANAGEMENT INC	11/29/2017	$835.50
			$2,377.62
JENNIFER ALMODOVAR	AMAZON MKTPLACE PMTS	10/31/2017	$71.70
	LOWES #01705	11/03/2017	$29.66
	FORMS AND SUPPLY - AOPD	11/03/2017	$249.76
	FORMS AND SUPPLY - AOPD	11/03/2017	$74.30
	HOOTSUITE MEDIA INC.	11/11/2017	$228.00
	LINENTABLECLOTH.COM	11/15/2017	$136.00
	LOWES #01705	11/27/2017	$16.18
			$805.60
JENNIFER SHINABERGER	DISPLAYS2GO	11/04/2017	$168.22
	AMZ Stylus Publishin	11/06/2017	$57.96
	FORMS AND SUPPLY - AOPD	11/09/2017	$105.70
	AMAZON MKTPLACE PMTS	11/17/2017	$209.55
			$541.43
JENNIFER SILVER HR ADV GC	THE POST AND COURIER	10/31/2017	$1,740.84
	YOURMEMBER-CAREERS	11/01/2017	$400.00
	YOURMEMBER-CAREERS	11/01/2017	$400.00
	BOXWOOD TECHNOLOGY	11/01/2017	$275.00
	CHRONICLEHI	11/16/2017	$199.00
	CHRONICLEHI	11/16/2017	$199.00
	SOUTHERN ASSOC OF COLLEGE	11/16/2017	$50.00
	BOXWOOD TECHNOLOGY	11/16/2017	$780.00
	AFA	11/16/2017	$120.00
	THE POST AND COURIER	11/27/2017	$148.04
			$4,311.88
JEREMY MONDAY	LOWES #01705	11/03/2017	$57.97
	LOWES #01705	11/08/2017	$40.50
	DOLLAR TREE	11/13/2017	$32.83
	FORMS AND SUPPLY - AOPD	11/17/2017	$13.51
			$144.81
JESSICA COMBESS	WAL-MART #4664	11/09/2017	$26.94
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$36.57
	IMAGINATION ATHLETICS	11/17/2017	$393.12
	Amazon.com	11/21/2017	$9.68

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA COMBESS	WAL-MART #4664	11/27/2017	$135.76
	BEST BUY 00008557	11/27/2017	$2,202.22
	WAL-MART #4664	11/27/2017	$105.28
	ZUMIEZ #572	11/27/2017	$490.45
	PALMETTO MOON	11/27/2017	$256.13
	BEST BUY 00008557	11/28/2017	$108.98
	GAMESTOP #4561	11/28/2017	$137.32
	AMAZON MKTPLACE PMTS	11/29/2017	$55.10
			$3,957.55
JESSICA MARTIN	US INK AND TONER	11/06/2017	$910.80
	DMI DELL HIGHER EDUC	11/13/2017	$71.81
	DMI DELL HIGHER EDUC	11/11/2017	$37.14
	US INK AND TONER	11/13/2017	$455.40
	WHENTOWORK INC	11/23/2017	$480.00
	AMAZON MKTPLACE PMTS	11/29/2017	$17.91
	DMI DELL HIGHER EDUC	11/30/2017	$47.27
	PARTS PEOPLE COM INC	11/28/2017	$403.80
			$2,424.13
JILL KINGSTON	FORMS AND SUPPLY - AOPD	10/30/2017	$90.98
	AMAZON MKTPLACE PMTS	11/03/2017	$12.50
	WAL-MART #5087	11/08/2017	$23.89
	FORMS AND SUPPLY - AOPD	11/09/2017	$145.26
	FORMS AND SUPPLY - AOPD	11/21/2017	$312.52
			$585.15
JIM GARREN	IN THE HOLE GOLF	11/06/2017	$299.95
	CALLAWAY	11/20/2017	$10.61
	CALLAWAY	11/20/2017	$197.45
			$508.01
JOAN TRUPIANO	4IMPRINT	11/02/2017	$480.17
	US INK AND TONER	11/15/2017	$493.85
	FORMS AND SUPPLY - AOPD	11/17/2017	$35.42
			$1,009.44
JOANNA DALTON	PAYPAL DSSALESHOPC	11/20/2017	$13.99
			$13.99
JODI HOWELL	PREP BLAST	11/20/2017	$110.00
	FORMS AND SUPPLY - AOPD	11/20/2017	$84.91
			$194.91
JOSEPH MAROSZ	JF MANUFACTURING	11/13/2017	$106.25
	RAMPION USA	11/15/2017	$206.80
	OXFORD INDUSTRIES INC	11/17/2017	$886.78
	SOUTHERN COMPUTER WAREHO	11/21/2017	$211.27
			$1,411.10
JUDITH DOW	DMI DELL HIGHER EDUC	11/15/2017	$508.79
	FORMS AND SUPPLY - AOPD	11/15/2017	$224.04

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	FORMS AND SUPPLY - AOPD	11/17/2017	$740.88
	AWP-ASSOCIATION OF WRITER	11/29/2017	$550.00
			$2,023.71
JUDY JOHNS	B&H PHOTO 800-606-6969	11/16/2017	$37.45
	NIKON E-COMMERCE	11/16/2017	$32.79
			$70.24
JUDY LOUGHRAN	AMAZON.COM AMZN.COM/BILL	10/31/2017	$153.57
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$113.99
	AMAZON MKTPLACE PMTS	11/01/2017	$123.72
	YBP LIBRARY SERVICES	11/04/2017	$318.42
	AMAZON MKTPLACE PMTS	11/05/2017	$323.63
	YBP LIBRARY SERVICES	11/04/2017	$27.80
	YBP LIBRARY SERVICES	11/11/2017	$55.60
	YBP LIBRARY SERVICES	11/11/2017	$437.84
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$554.12
	IN APPALSHOP, INC	11/17/2017	$200.00
	YBP LIBRARY SERVICES	11/21/2017	$422.25
	WACCAMAW PUBLISHERS INC	11/20/2017	$25.00
	IN APPALSHOP, INC	11/20/2017	$200.00
	YBP LIBRARY SERVICES	11/21/2017	$36.14
	Amazon.com	11/24/2017	$28.00
	YBP LIBRARY SERVICES	11/28/2017	$185.06
	YBP LIBRARY SERVICES	11/29/2017	$13.90
			$3,219.04
JULIE GOFFIGAN	CHANTICLEERBKSTORE	11/14/2017	$30.00
			$30.00
JULIE QUINN	FORMS AND SUPPLY - AOPD	11/13/2017	$163.32
	HP HP.COM STORE	11/16/2017	$206.27
	VWR INTERNATIONAL INC	11/29/2017	$72.21
			$441.80
JULIE WILSON	PRAXAIR DISTRIBUTION I	10/31/2017	$80.36
	AIRGAS SOUTH	11/06/2017	$24.07
	KOLDROK WATER & COFFEE	11/08/2017	$34.61
	IN SHRED WITH US	11/08/2017	$30.00
	FORMS AND SUPPLY - AOPD	11/08/2017	$39.58
	VERNIER SOFTWARE & TEC	11/21/2017	$27.00
	FORMS AND SUPPLY - AOPD	11/20/2017	$29.05
	SMITH RUBBER STAMP & SEAL	11/29/2017	$13.72
	PRAXAIR DISTRIBUTION I	11/29/2017	$158.13
			$436.52
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	11/09/2017	$178.90
	PARTS PEOPLE COM INC	11/13/2017	$69.95
	FORMS AND SUPPLY - AOPD	11/16/2017	$83.59
	FOREIGN POLICY ASSOCIA	11/24/2017	$1,043.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,375.49
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	10/31/2017	$274.32
	NATIVE SONS	11/14/2017	$114.00
			$388.32
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	10/30/2017	$477.14
	FORMS AND SUPPLY - AOPD	11/07/2017	$336.41
	IDT BOSS INTL CALLING	11/27/2017	$20.00
	IDT BOSS INT CALLING	11/27/2017	$10.00
	IDT BOSS INTL CALLING	11/27/2017	$20.00
	IDT BOSS INT CALLING	11/27/2017	$10.00
	IDT BOSS INTL CALLING	11/27/2017	$20.00
	IDT BOSS INT CALLING	11/27/2017	$10.00
			$903.55
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	10/31/2017	$58.47
	FACTORY DIRECT CRAFT	11/23/2017	$26.63
	AMAZON MKTPLACE PMTS	11/29/2017	$59.97
	RIDDLES ESCAPE ROO	11/29/2017	$200.00
			$345.07
KATIE ANGULO	FORMS AND SUPPLY - AOPD	10/30/2017	$48.54
	RIPLEY'S MB AQ	10/31/2017	$1,335.70
	DMI DELL HIGHER EDUC	11/03/2017	$188.77
	DMI DELL HIGHER EDUC	11/08/2017	$167.16
	FORMS AND SUPPLY - AOPD	11/27/2017	$53.13
			$1,793.30
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	10/30/2017	$59.94
	COASTAL CLEANERS	10/31/2017	$14.41
	ACME UNITED CORPORATION	11/08/2017	$87.84
	DMI DELL HIGHER EDUC	11/09/2017	$997.21
	FORMS AND SUPPLY - AOPD	11/10/2017	$94.93
	FORMS AND SUPPLY - AOPD	11/14/2017	$112.82
	COASTAL CLEANERS	11/16/2017	$14.41
	FORMS AND SUPPLY - AOPD	11/20/2017	$34.56
	CHANTICLEERBKSTORE	11/21/2017	$12.94
	APPERSON INC.	11/28/2017	$53.33
			$1,482.39
KELITA COLBURN	DMI DELL HIGHER EDUC	11/01/2017	$153.89
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	TFS FISHERSCI ECOM ATL	11/01/2017	$183.69
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	PAYPAL TREASURER	11/01/2017	$5.00
	AGU REGISTRATION	11/01/2017	$295.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	PAYPAL TREASURER	11/01/2017	$5.00
	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$285.67
	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$286.53
	PAYPAL TREASURER	11/01/2017	$5.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$226.18
	TFS FISHERSCI ECOM ATL	11/02/2017	$117.82
	TFS FISHERSCI ECOM ATL	11/02/2017	$45.07
	TFS FISHERSCI ECOM ATL	11/02/2017	$328.65
	ZYAGEN	11/04/2017	$345.00
	QUBIT SYSTEMS	11/03/2017	$2,439.00
	EUROFINS MWG OPERON	11/07/2017	$31.86
	DMI DELL HIGHER EDUC	11/08/2017	$160.89
	TED PELLA INC	11/07/2017	$72.20
	CAROLINA BIOLOGIC SUPPLY	11/08/2017	$440.74
	TREVIGEN INC E COMMERCE	11/08/2017	$553.00
	FORMS AND SUPPLY - AOPD	11/07/2017	$23.06
	TFS FISHERSCI ECOM ATL	11/10/2017	$571.18
	TFS FISHERSCI ECOM ATL	11/10/2017	$840.76
	FORMS AND SUPPLY - AOPD	11/10/2017	$146.15
	TFS FISHERSCI ECOM ATL	11/10/2017	$216.10
	AMAZON MKTPLACE PMTS	11/14/2017	$27.97
	BIO RAD LABORATORIES	11/14/2017	$312.35
	BIO RAD LABORATORIES	11/14/2017	$68.21
	BIO RAD LABORATORIES	11/14/2017	$526.64
	GHANNS CRICKET FARM	11/14/2017	$52.44
	AMAZON MKTPLACE PMTS	11/15/2017	$34.89
	BIO RAD LABORATORIES	11/14/2017	$21.60
	TFS FISHERSCI ECOM ATL	11/15/2017	$336.36
	PETCO COM 00069880	11/14/2017	$148.33
	PETCO COM 00069880	11/13/2017	$4.73
	AMERICAN TYPE CULTURE COL	11/16/2017	$408.21
	PETCO COM 00069880	11/14/2017	$8.00
	TFS FISHERSCI ECOM ATL	11/18/2017	$132.59
	TFS FISHERSCI ECOM ATL	11/23/2017	$85.45
	CAROLINA BIOLOGIC SUPPLY	11/27/2017	$113.24
			$10,133.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY GREEN	V-FLEX TECHNOLOGI	11/04/2017	$790.00
	TUFF TOE, INC.	11/03/2017	$60.00
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$38.88
			$888.88
KEVIN BOWERS	CITY ELECTRIC #42	11/21/2017	$36.44
			$36.44
KIMBERLY HARPER	HTC TOWNE CENTRE AT CAROL	10/31/2017	$539.99
	HTC TOWNE CENTRE AT CAROL	10/31/2017	$539.99
	AMAZON MKTPLACE PMTS	11/06/2017	$75.58
	W3 AWARDS	11/06/2017	$150.00
	LE BLEU OF THE CAROLINAS	11/06/2017	$54.26
	APSTYLEBOOK.COM	11/08/2017	$35.00
	CASE	11/09/2017	$40.00
	CASE	11/11/2017	$40.00
	CASE	11/11/2017	$40.00
	CASE	11/11/2017	$40.00
	CASE	11/11/2017	$40.00
	CASE	11/11/2017	$40.00
	CASE	11/14/2017	$40.00
	CASE	11/14/2017	$40.00
	VIRTUAL TRAINING CO INC	11/22/2017	$30.00
	AT&T BILL PAYMENT	11/26/2017	$20.25
			$1,765.07
KRISTEN SELVAGE	FORMS AND SUPPLY - AOPD	10/30/2017	$19.75
	FRONT RUSH	11/08/2017	$35.00
	FRONT RUSH	11/08/2017	$35.00
	FRONT RUSH	11/08/2017	$35.00
	MEMPHIS NET & TWINE	11/14/2017	$762.74
			$887.49
KYLE RUSSELL	LLOYD'S SOCCER - MT. PLEA	10/30/2017	$1,574.01
			$1,574.01
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	11/03/2017	$183.49
	FORMS AND SUPPLY - AOPD	11/13/2017	$72.60
	PRAXAIR DISTRIBUTION I	11/18/2017	$7.78
	AMERICAN COLLEGE HEALT	11/27/2017	$723.27
			$987.14
LAURA DOERRBECKER	UPS 000000A56048427	10/31/2017	$38.70
	UPS 000000A56048437	11/06/2017	$177.71
	UPS 000000A56048447	11/13/2017	$34.51
	UPS 000000A56048467	11/20/2017	$74.90
	UPS 000000A56048457	11/20/2017	$216.36
			$542.18
LAWRENCE ALTMAN	LOWES #01705	11/01/2017	$59.15
	CAROLINA HYDRAULIC H	11/01/2017	$2,132.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	CAPITOL MATERIALS COASTAL	11/02/2017	$48.04
	LOWES #01705	11/06/2017	$80.27
	LOWES #01705	11/07/2017	$27.67
	LOWES #01705	11/08/2017	$24.95
	CITY ELECTRIC #42	11/08/2017	$483.02
	LOWES #01705	11/09/2017	$13.50
	LOWES #01705	11/09/2017	$32.07
	COMMERCIAL OPENINGS CORP	11/13/2017	$378.00
	COMMERCIAL OPENINGS CORP	11/13/2017	$810.00
	LOWES #01705	11/17/2017	$39.85
	LOWES #01705	11/17/2017	$64.96
	LOWES #01705	11/21/2017	$50.87
	LOWES #01705	11/21/2017	$27.05
	LOWES #01705	11/22/2017	$25.38
	CK SUPPLY 237	11/28/2017	$154.13
			$4,451.87
LESLEY HOLODY	DMI DELL HIGHER EDUC	11/04/2017	$76.94
	IN SHRED WITH US	11/08/2017	$30.00
	FORMS AND SUPPLY - AOPD	11/08/2017	$48.59
	FORMS AND SUPPLY - AOPD	11/28/2017	$115.06
			$270.59
LISA B GORE	FORMS AND SUPPLY - AOPD	10/30/2017	$31.26
	DMI DELL HIGHER EDUC	11/02/2017	$555.01
	FORMS AND SUPPLY - AOPD	11/03/2017	$51.24
			$637.51
LISA BELLAMY	ACCO BRANDS DIRECT	10/31/2017	$358.83
	FORMS AND SUPPLY - AOPD	11/03/2017	$93.42
	DELL SALES & SERVICE	11/10/2017	$107.99
	ACCO BRANDS DIRECT	11/10/2017	$18.34
	AMAZON MKTPLACE PMTS	11/11/2017	$19.28
	WAL-MART #5087	11/14/2017	$137.11
	SCGOV 866-340-7105 DMV	11/14/2017	$7.10
	US INK AND TONER	11/14/2017	$256.18
	ACCO BRANDS DIRECT	11/15/2017	$25.37
	AMAZON MKTPLACE PMTS	11/15/2017	$29.80
	SHRM MEMBER600756614	11/15/2017	$209.00
	DMI DELL HIGHER EDUC	11/17/2017	$83.58
	FORMS AND SUPPLY - AOPD	11/16/2017	$74.03
	EB WOMENS LEADERSHIP	11/17/2017	$163.74
	TALOTTA INC	11/18/2017	$508.68
	SCGOV 866-340-7105 DMV	11/20/2017	$7.10
	SHRM CERTIFICATION	11/27/2017	$100.00
	FORMS AND SUPPLY - AOPD	11/28/2017	$423.95
	FORMS AND SUPPLY - AOPD	11/28/2017	$145.49
			$2,768.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	FORMS AND SUPPLY - AOPD	11/03/2017	$61.91
	DMI DELL HIGHER EDUC	11/04/2017	$289.31
	AMAZON MKTPLACE PMTS	11/08/2017	$20.84
	B&H PHOTO 800-606-6969	11/09/2017	$63.86
	4IMPRINT	11/09/2017	$146.43
	FORMS AND SUPPLY - AOPD	11/09/2017	$130.33
	AMAZON MKTPLACE PMTS	11/15/2017	$46.97
	FORMS AND SUPPLY - AOPD	11/15/2017	$566.40
	DMI DELL HIGHER EDUC	11/17/2017	$44.57
	FORMS AND SUPPLY - AOPD	11/27/2017	$80.49
			$1,451.11
MARCUS GRAHAM MCINTYRE	BARBIZON CHARLOTTE INC	11/16/2017	$416.62
	BARBIZON CHARLOTTE INC	11/20/2017	$176.58
	BARBIZON CHARLOTTE INC	11/21/2017	$136.83
	WW GRAINGER	11/28/2017	$993.17
			$1,723.20
MARK MATHEWS	WW GRAINGER	10/31/2017	$79.49
	CONWAY AUTO PARTS	10/30/2017	$9.49
	WW GRAINGER	10/31/2017	$39.81
	BUGGIES UNLIMITED	11/01/2017	$258.36
	CONWAY AUTO PARTS	10/30/2017	$242.36
	AMAZON MKTPLACE PMTS	10/31/2017	$57.90
	DKC DIGI KEY CORP	11/01/2017	$300.85
	VALLEN DISTRIBUTION #1	10/30/2017	$508.42
	CONWAY AUTO PARTS	10/30/2017	$80.91
	CONWAY AUTO PARTS	10/30/2017	$41.36
	AMAZON MKTPLACE PMTS	10/31/2017	$87.99
	CONWAY AUTO PARTS	10/31/2017	$160.00
	FORMS AND SUPPLY - AOPD	10/31/2017	$82.65
	CONWAY AUTO PARTS	10/31/2017	$48.43
	WW GRAINGER	11/01/2017	$57.52
	CONWAY AUTO PARTS	10/31/2017	$128.39
	WW GRAINGER	11/01/2017	$1,055.44
	WW GRAINGER	11/01/2017	$41.15
	WW GRAINGER	11/01/2017	$668.87
	CONWAY AUTO PARTS	10/31/2017	$55.68
	FASTENAL COMPANY01	11/01/2017	$119.87
	DISCOUNT TROPHY & CO INC	11/01/2017	$50.83
	TUNDRA RESTAURANT SUPPLY	10/30/2017	$270.98
	CAROLINA LANDSCAPESU	11/01/2017	$1,312.00
	CONWAY AUTO PARTS	10/31/2017	$303.93
	CONWAY AUTO PARTS	11/01/2017	$49.84
	SEARS.COM 9301	11/01/2017	$65.95
	SUNBELT SIGN SUPPLY INC	11/02/2017	$486.92
	PALMETTO PARTS CO	11/02/2017	$497.63
	WW GRAINGER	11/02/2017	$171.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SID HARVEY INDUSTRIES IN	11/03/2017	$2,972.04
	FELLERS INC	11/04/2017	$1,064.86
	CONWAY AUTO PARTS	11/02/2017	$4.86
	SOUTHEASTERN PAPER GRO	11/01/2017	$104.97
	WW GRAINGER	11/03/2017	$5.19
	JOHNSTONE SUPPLY INC	11/03/2017	$33.95
	US INK AND TONER	11/03/2017	$203.99
	FORMS AND SUPPLY - AOPD	11/03/2017	$15.04
	GENCO CHEMICALS	11/03/2017	$207.27
	WW GRAINGER	11/06/2017	$54.62
	CONWAY AUTO PARTS	11/06/2017	$32.10
	BUGGIES UNLIMITED	11/07/2017	$102.65
	AM LEONARD	11/06/2017	$526.19
	CONWAY AUTO PARTS	11/06/2017	$77.24
	HYMAN PAPER & CHEMICAL	11/07/2017	$265.95
	HYMAN PAPER & CHEMICAL	11/07/2017	$523.52
	CONWAY AUTO PARTS	11/07/2017	$40.35
	SCOTT MACHINE& E-BADGE	11/07/2017	$1,262.76
	ANIXTER-PS#005D MYRTLBCH	11/06/2017	$4,298.08
	PALMETTO PARTS CO	11/07/2017	$49.61
	GRAYBAR ELECTRIC COMPANY	11/07/2017	$269.24
	CITY ELECTRIC #42	11/07/2017	$15.72
	LOWES #01705	11/07/2017	$153.21
	SQ PALMETTO SAFETY PRODU	11/07/2017	$97.20
	CONWAY AUTO PARTS	11/08/2017	$33.05
	CONWAY AUTO PARTS	11/08/2017	$279.89
	GRAYBAR ELECTRIC COMPANY	11/08/2017	$1,010.88
	WHOLESALE GLASS DISTRIBUT	11/07/2017	$2,421.66
	NOR NORTHERN TOOL	11/08/2017	$306.34
	PALMETTO PARTS CO	11/08/2017	$148.82
	CONWAY AUTO PARTS	11/08/2017	$2.99
	BUGGIES UNLIMITED	11/09/2017	$76.80
	FORMS AND SUPPLY - AOPD	11/07/2017	$19.67
	WW GRAINGER	11/08/2017	$308.08
	LEXNGTN PRECAST CONC	11/08/2017	$741.37
	CITY ELECTRIC #42	11/09/2017	$11.26
	GRAYBAR ELECTRIC COMPANY	11/09/2017	$417.05
	CONWAY AUTO PARTS	11/09/2017	$54.56
	MCMASTER-CARR	11/08/2017	$657.86
	DISCOUNT TROPHY & CO INC	11/09/2017	$176.30
	BANE CLENE CORP	11/09/2017	$491.52
	SID HARVEY INDUSTRIES IN	11/10/2017	$2,708.77
	WW GRAINGER	11/10/2017	$60.65
	SEARS.COM 9300	11/09/2017	$113.66
	WW GRAINGER	11/10/2017	$175.13
	1000BULBS.COM	11/10/2017	$61.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SOUTHEASTERN PAPER GRO	11/09/2017	$1,491.05
	SEARS.COM 9300	11/10/2017	$205.44
	GRAYBAR ELECTRIC COMPANY	11/10/2017	$416.02
	WW GRAINGER	11/10/2017	$133.70
	WW GRAINGER	11/10/2017	$3,056.00
	WW GRAINGER	11/10/2017	$73.77
	WW GRAINGER	11/10/2017	$534.81
	GRAYBAR ELECTRIC COMPANY	11/11/2017	$296.14
	CONWAY AUTO PARTS	11/13/2017	$15.68
	CITY ELECTRIC #42	11/13/2017	$47.81
	CONWAY AUTO PARTS	11/13/2017	$42.10
	CAROLINA LANDSCAPESU	11/13/2017	$1,312.50
	STRAND METALS SERVICE	11/13/2017	$129.60
	GRIMCO INC	11/13/2017	$185.59
	CONWAY FORD	11/13/2017	$149.35
	BUGGIES UNLIMITED	11/14/2017	$363.64
	WW GRAINGER	11/13/2017	$47.11
	INDUSTRIAL SOLUTIONS AND	11/13/2017	$415.00
	BEST GOLF CARS	11/14/2017	$61.02
	WW GRAINGER	11/14/2017	$272.41
	WW GRAINGER	11/13/2017	$45.03
	WW GRAINGER	11/14/2017	$40.39
	HEAT TRANSFER SALES	11/14/2017	$154.44
	CREGGER COMPANY 10	11/13/2017	$49.28
	INTERSTATE BATTERY SYSTEM	11/13/2017	$103.47
	WHOLESALE GLASS DISTRIBUT	11/13/2017	$66.62
	PALMETTO PARTS CO	11/14/2017	$1,182.81
	WW GRAINGER	11/13/2017	$158.43
	WW GRAINGER	11/14/2017	$145.26
	JOHNSON PLASTICS PLUS	11/14/2017	$3.21
	GRAHAM SPORTS INC	11/14/2017	$356.40
	DISCOUNT TROPHY & CO INC	11/15/2017	$65.48
	WHOLESALE GLASS DISTRIBUT	11/14/2017	$20.82
	HYMAN PAPER & CHEMICAL	11/15/2017	$1,115.20
	GATEWAY SUPPLY COMPANY	11/15/2017	$348.23
	CONWAY AUTO PARTS	11/15/2017	$48.34
	GRAHAM SPORTS INC	11/14/2017	$205.20
	HYMAN PAPER & CHEMICAL	11/15/2017	$1,358.26
	WW GRAINGER	11/16/2017	$95.12
	GATEWAY SUPPLY COMPANY	10/24/2017	$765.56
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$51.25
	JOHNSON PLASTICS PLUS	11/08/2017	$28.37
	FELLERS INC	11/17/2017	$132.83
	FELLERS INC	11/17/2017	$265.66
	FELLERS INC	11/17/2017	$367.18
	ALL AMERICAN POLY	11/16/2017	$3,636.36

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SEARS.COM 9301	11/15/2017	$74.95
	ANIXTER-PS#005D MYRTLBCH	11/16/2017	$995.37
	FELLERS INC	11/17/2017	$234.35
	WW GRAINGER	11/16/2017	$694.66
	CONWAY AUTO PARTS	10/24/2017	$33.29
	DELL SALES & SERVICE	10/24/2017	$25.90
	FELLERS INC	11/17/2017	$468.69
	PALMETTO PARTS CO	11/17/2017	$49.61
	WW GRAINGER	11/17/2017	$34.18
	IBI - SUPPLYWORKS #2251	11/16/2017	$1,499.47
	WW GRAINGER	11/17/2017	$725.49
	CREGGER COMPANY 14	11/16/2017	$34.26
	HOMEDEPOT.COM	11/16/2017	$106.92
	CAROLINA TEXTILE RECYCLIN	11/17/2017	$449.31
	SOUTHEASTERN PAPER GRO	11/16/2017	$725.76
	AMERICAN INDUSTRIES INC	11/20/2017	$378.86
	BUGGIES UNLIMITED	11/21/2017	$166.46
	CONWAY AUTO PARTS	11/20/2017	$34.08
	HENRY SCHEIN	11/20/2017	$2,084.44
	PALMETTO PARTS CO	11/20/2017	$957.10
	WW GRAINGER	11/20/2017	$254.62
	LONGLEY SUPPLY MYRTL	11/20/2017	$44.64
	WW GRAINGER	11/20/2017	$639.70
	MAC PAPERS	11/16/2017	$881.28
	FERGUSON WTRWRKS #543	11/20/2017	$234.35
	FELLERS INC	11/21/2017	$216.31
	FELLERS INC	11/21/2017	$206.16
	WW GRAINGER	11/20/2017	$79.38
	LOWES #01705	11/20/2017	$7.39
	PP HAWKMANOR	11/21/2017	$250.00
	CONWAY AUTO PARTS	11/21/2017	$9.87
	HYMAN PAPER & CHEMICAL	11/21/2017	$383.36
	GSP SUPPLY LLC	11/21/2017	$1,289.52
	HYMAN PAPER & CHEMICAL	11/21/2017	$3,615.51
	WW GRAINGER	11/21/2017	$81.33
	WW GRAINGER	11/21/2017	$13.54
	SHERWIN WILLIAMS 702769	11/22/2017	$534.60
	CONWAY AUTO PARTS	11/22/2017	$35.28
	FELLERS INC	11/23/2017	$902.88
	FELLERS INC	11/23/2017	$161.99
	CONWAY AUTO PARTS	11/27/2017	$36.83
	CONWAY AUTO PARTS	11/27/2017	$200.17
	HYMAN PAPER & CHEMICAL	11/28/2017	$834.60
	GRAYBAR ELECTRIC COMPANY	11/28/2017	$730.62
	GRAYBAR ELECTRIC COMPANY	11/28/2017	$350.18
	GRAYBAR ELECTRIC COMPANY	11/28/2017	$46.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HYMAN PAPER & CHEMICAL	11/28/2017	$54.17
	CONWAY AUTO 0024817	11/27/2017	$242.16
	CONWAY AUTO PARTS	11/29/2017	$68.35
	IN RECYCLED PLASTIC FACT	11/29/2017	$4,510.12
			$76,738.87
MELANIE MCKEEFERY	DMI DELL HIGHER EDUC	11/02/2017	$138.48
	FORMS AND SUPPLY - AOPD	11/01/2017	$2.93
	FORMS AND SUPPLY - AOPD	11/01/2017	$136.94
	FORMS AND SUPPLY - AOPD	11/06/2017	$13.83
	FORMS AND SUPPLY - AOPD	11/10/2017	$16.11
	SOUTHERN COMPUTER WAREHO	11/15/2017	$1,132.55
	FORMS AND SUPPLY - AOPD	11/15/2017	$54.43
	FORMS AND SUPPLY - AOPD	11/15/2017	$106.37
	SOUTHERN COMPUTER WAREHO	11/16/2017	$3.65
	FORMS AND SUPPLY - AOPD	11/27/2017	$58.10
			$1,663.39
MELISSA TODD	FORMS AND SUPPLY - AOPD	11/09/2017	$36.70
	FORMS AND SUPPLY - AOPD	11/13/2017	$7.82
			$44.52
MICHELLE MARKEN	FORMS AND SUPPLY - AOPD	10/30/2017	$45.08
	TALOTTA INC	10/30/2017	$286.20
			$331.28
NEDINIA CAMPBELL	WAL-MART #4664	10/31/2017	$9.70
	FORMS AND SUPPLY - AOPD	11/03/2017	$87.48
	FORMS AND SUPPLY - AOPD	11/02/2017	$437.95
	FORMS AND SUPPLY - AOPD	11/02/2017	$124.92
	FORMS AND SUPPLY - AOPD	11/03/2017	$26.73
	JOSTENS INC.	11/07/2017	$464.72
	THE DAISY FAIR FLOWERS	11/08/2017	$64.80
	FORMS AND SUPPLY - AOPD	11/07/2017	$9.43
	DMI DELL HIGHER EDUC	11/10/2017	$139.51
	DMI DELL HIGHER EDUC	11/10/2017	$573.68
	DMI DELL HIGHER EDUC	11/11/2017	$736.63
	FORMS AND SUPPLY - AOPD	11/09/2017	$95.06
	GREENSKEEPER FLORIST	11/13/2017	$71.69
	FORMS AND SUPPLY - AOPD	11/13/2017	$248.39
	CAPITAL COLUMBIA	11/15/2017	$92.00
	FORMS AND SUPPLY - AOPD	11/14/2017	$98.79
	TLF GRANNYS FLORIST	11/16/2017	$64.00
	CRYSTAL VASE FLORIST & GI	11/17/2017	$67.57
	FORMS AND SUPPLY - AOPD	11/17/2017	$41.74
	DMI DELL HIGHER EDUC	11/22/2017	$359.05
	HORRY TELEPHONE COOPERATI	11/27/2017	$399.59
			$4,213.43
NICHOLAS DESTEFANO	AMAZON MKTPLACE PMTS	11/07/2017	$17.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS DESTEFANO	AMAZON.COM AMZN.COM/BILL	11/09/2017	$94.92
	ENVELOPES.COM	11/16/2017	$47.26
	WAL-MART #4664	11/28/2017	$42.41
	4IMPRINT	11/28/2017	$273.76
	LE BLEU OF THE CAROLINAS	11/28/2017	$21.04
	FORMS AND SUPPLY - AOPD	11/28/2017	$254.65
	WAL-MART #4664	11/29/2017	$16.10
			$767.87
PAMELA ENGLISH	DMI DELL HIGHER EDUC	11/03/2017	$224.68
	FORMS AND SUPPLY - AOPD	11/02/2017	$80.15
	CHANTICLEERBKSTORE	11/07/2017	$49.38
	DMI DELL HIGHER EDUC	11/19/2017	$181.59
	FORMS AND SUPPLY - AOPD	11/17/2017	$360.18
	FORMS AND SUPPLY - AOPD	11/21/2017	$250.59
	FORMS AND SUPPLY - AOPD	11/27/2017	$270.00
	DMI DELL HIGHER EDUC	11/30/2017	$144.66
	DMI DELL HIGHER EDUC	11/30/2017	$111.82
			$1,673.05
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	11/02/2017	$152.16
	FORMS AND SUPPLY - AOPD	11/06/2017	$67.69
	LE BLEU OF THE CAROLINAS	11/10/2017	$29.34
	FORMS AND SUPPLY - AOPD	11/13/2017	$40.33
			$289.52
PATTY CARTER	FORMS AND SUPPLY - AOPD	10/30/2017	$91.37
	FORMS AND SUPPLY - AOPD	11/10/2017	$41.47
	WAL-MART #4664	11/14/2017	$3.60
	WM SUPERCENTER #4664	11/14/2017	$10.88
	IN SHRED WITH US	11/16/2017	$48.00
	LE BLEU OF THE CAROLINAS	11/27/2017	$10.80
			$206.12
PAUL T GAYES	AMERICAN GEO UNION	10/31/2017	$65.00
	CITY MAC - MB	11/04/2017	$52.91
	AGU REGISTRATION	11/03/2017	$480.00
	LOWES #01004	11/08/2017	$15.10
	OFFICE DEPOT #2200	11/13/2017	$17.15
	OFFICE DEPOT #2200	11/13/2017	$90.71
			$720.87
PAULA GWALTNEY	HERALD OFFICE SUPPLY INC	10/30/2017	$110.08
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$122.13
	SWEETWATER SOUND	11/16/2017	$308.00
	COUSINS CONCERT AT	11/15/2017	$1,411.20
	APL APPLE ONLINE STORE	11/19/2017	$62.64
	B&H PHOTO 800-606-6969	11/17/2017	$34.95
	DMI DELL HIGHER EDUC	11/23/2017	$247.32
	COUSINS CONCERT AT	11/29/2017	$216.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,512.32
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	10/30/2017	$167.77
	NATIONAL WOMENS STUDIES A	10/31/2017	$350.00
	FORMS AND SUPPLY - AOPD	11/01/2017	$60.92
	4IMPRINT	11/06/2017	$1,503.01
	DMI DELL HIGHER EDUC	11/14/2017	$324.17
	FORMS AND SUPPLY - AOPD	11/20/2017	$161.45
			$2,567.32
PHILLIP MOORE	LOWES #01705	11/22/2017	$40.91
	CAR DOCTOR	11/29/2017	$216.00
	CPR OF CONWAY	11/29/2017	$40.95
			$297.86
POPPY HEPP	DMI DELL BUS ONLINE	10/31/2017	$209.49
	FORMS AND SUPPLY - AOPD	11/02/2017	$18.74
	LOWES #00410	11/08/2017	$13.56
	LOWES #01705	11/09/2017	$17.39
	FORMS AND SUPPLY - AOPD	11/08/2017	$65.84
	GE APPLIANCE SALES #215	11/12/2017	$205.00
	FORMS AND SUPPLY - AOPD	11/15/2017	$166.30
	WAL-MART #4664	11/17/2017	$13.74
	FORMS AND SUPPLY - AOPD	11/20/2017	$84.12
	SOUTHERN COMPUTER WAREHO	11/21/2017	$79.17
			$873.35
RACHEL ABARBANELL	ACUHO-I	11/13/2017	$1,773.00
	NASPA-AUTHORIZE.NET	11/13/2017	$75.00
	APPA VCB	11/17/2017	$441.79
			$2,289.79
REGINA DUNCAN	SP CAMERA READY COSM	11/02/2017	$58.50
	FORMS AND SUPPLY - AOPD	11/02/2017	$63.45
	FORMS AND SUPPLY - AOPD	11/07/2017	$17.10
	LEBLEU CORPORATION	11/08/2017	$10.80
	FORMS AND SUPPLY - AOPD	11/08/2017	$116.21
	FORMS AND SUPPLY - AOPD	11/15/2017	$20.19
			$286.25
RICHARD PETERSON	IMAGINATION ATHLETICS	11/17/2017	$276.30
			$276.30
RITA SMITH	LOWES #00907	11/09/2017	$53.79
	LOWES #00907	11/14/2017	$391.87
	B&H PHOTO 800-606-6969	11/14/2017	$299.75
	LOWES #00907	11/14/2017	$31.19
	PAYPAL DOMECANDYLA	11/15/2017	$855.36
	FORMS AND SUPPLY - AOPD	11/14/2017	$82.74
	PAUL C. BUFF, INC	11/14/2017	$264.97
	DBC BLICK ART MATERIAL	11/16/2017	$725.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	DBC BLICK ART MATERIAL	11/16/2017	$125.65
	DBC BLICK ART MATERIAL	11/16/2017	$107.43
	DBC BLICK ART MATERIAL	11/16/2017	$60.15
	DBC BLICK ART MATERIAL	11/16/2017	$363.12
	DBC BLICK ART MATERIAL	11/16/2017	$107.43
	DBC BLICK ART MATERIAL	11/22/2017	$499.13
	DBC BLICK ART MATERIAL	11/22/2017	$496.10
	DBC BLICK ART MATERIAL	11/22/2017	$299.44
	DBC BLICK ART MATERIAL	11/22/2017	$75.64
	DBC BLICK ART MATERIAL	11/22/2017	$827.81
	DBC BLICK ART MATERIAL	11/22/2017	$1,094.80
	DBC BLICK ART MATERIAL	11/23/2017	$196.20
			$6,958.35
ROBYN DIVEN	TALOTTA INC	10/30/2017	$2,000.71
	DMI DELL HIGHER EDUC	11/08/2017	$137.46
	FORMS AND SUPPLY - AOPD	11/08/2017	$236.98
			$2,375.15
RONALD OAKES	SHERWIN WILLIAMS 702769	11/01/2017	$1,450.83
	CONWAY RENTAL CENTER	11/02/2017	$33.00
	CAROLINA COOL INC	11/06/2017	$500.00
	J & K STYLES	11/06/2017	$24.00
	SHERWIN WILLIAMS 702769	11/06/2017	$179.28
	LOWES #01705	11/07/2017	$216.17
	LOWES #01705	11/08/2017	$87.25
	SHERWIN WILLIAMS 702769	11/08/2017	$212.11
	CREGGER COMPANY 14	11/07/2017	$76.39
	SPANN REPAIR SERVICES LLC	11/09/2017	$745.80
	THE HOME DEPOT #1116	11/08/2017	$94.12
	SPANN REPAIR SERVICES LLC	11/09/2017	$441.42
	LOWES #01705	11/09/2017	$216.17
	FERGUSON ENT #29	11/09/2017	$42.40
	THE HOME DEPOT #1116	11/09/2017	$233.61
	FORMS AND SUPPLY - AOPD	11/10/2017	$297.13
	THE HOME DEPOT #1116	11/09/2017	$5.42
	AMERICAN INDUSTRIES INC	11/13/2017	$253.97
	MBM CORPORATION	11/14/2017	$455.81
	LOWES #01705	11/15/2017	$78.69
	CREGGER COMPANY 14	11/14/2017	$162.15
	LOWES #01705	11/16/2017	$27.67
	D&L APPLIANCE PRTS CO#14	11/16/2017	$413.67
	LOWES #01705	11/17/2017	$443.10
	CREGGER COMPANY 14	11/16/2017	$95.25
	LOWES #01705	11/17/2017	$23.00
	LOWES #01705	11/17/2017	$3.59
	LOWES #01705	11/22/2017	$1.89
	FORMS AND SUPPLY - AOPD	11/21/2017	$15.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	AIRGAS SOUTH	11/22/2017	$230.77
	CONWAY VACUUM CENTER	11/28/2017	$47.47
	MIRACLE METHOD CHARLESTON	11/28/2017	$525.00
	J & K STYLES	11/28/2017	$30.00
	LOWES #01705	11/28/2017	$7.80
	LOWES #01705	11/29/2017	$4.70
	LOWES #01705	11/29/2017	$8.40
			$7,683.31
ROSEMARY PLEASANT	FORMS AND SUPPLY - AOPD	11/06/2017	$75.60
	IN SHRED WITH US	11/08/2017	$30.00
	EVENT INS-AJG	11/09/2017	$134.00
	4IMPRINT	11/14/2017	$289.41
	FEDEX 163002565	11/15/2017	$28.01
	AMAZON MKTPLACE PMTS	11/17/2017	$53.15
	4IMPRINT	11/21/2017	$225.09
	LE BLEU OF THE CAROLINAS	11/22/2017	$106.25
			$941.51
SAMUEL GARY JR	AMAZON.COM AMZN.COM/BILL	11/01/2017	$624.96
	FASTENAL COMPANY01	11/02/2017	$183.49
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$237.42
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$118.71
	THE MARITIME CONSORTIUM	11/07/2017	$65.00
	HAZARD MARINE LLC	11/07/2017	$232.75
	TRACTOR SUPPLY #1457	11/07/2017	$12.82
	AMAZON MKTPLACE PMTS	11/08/2017	$199.80
	THE BOAT SHED INC	11/15/2017	$210.79
	WEST MARINE #1208	11/15/2017	$519.61
	WEST MARINE #1208	11/27/2017	$181.35
	PAXTON COMPANY	11/28/2017	$40.86
	PAXTON COMPANY	11/28/2017	$189.02
	PAXTON COMPANY	11/28/2017	$40.86
			$2,857.44
SANDRA FOWLER	FIRST TO THE FINSIH INC	11/06/2017	$667.61
	ONTRACK AND FIELD INC	11/06/2017	$2,461.50
	EASTBAY	11/07/2017	$383.36
	EASTBAY	11/16/2017	$313.17
	OLLIES BARGAIN OUTLET 134	11/17/2017	$10.78
	ONTRACK AND FIELD INC	11/26/2017	$919.39
			$4,755.81
SANDRA HATCHER	SCGOV 866-340-7105 DMV	11/22/2017	$7.10
	SPORTS TURF MANAGERS ASSO	11/29/2017	$160.00
	SCGOV 866-340-7105 DMV	11/29/2017	$7.10
			$174.20
SHANNON COOK	FORMS AND SUPPLY - AOPD	10/30/2017	$51.95
	DMI DELL HIGHER EDUC	11/28/2017	$189.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$241.72
SHAUN BANNON	CDW GOVT #KSR1252	11/08/2017	$231.73
	CABLESANDKITS	11/09/2017	$139.80
	IPVM IP VIDEO MARKET I	11/11/2017	$199.00
	CDW GOVT #KTV3306	11/14/2017	$812.09
	CDW GOVT #KWL3309	11/21/2017	$856.98
			$2,239.60
SHAWN SEASE	HOMEDEPOT.COM	11/06/2017	$388.63
	CHRISTMASLI	11/08/2017	$191.50
	HOMEDEPOT.COM	11/07/2017	$86.36
	LOWES #01705	11/09/2017	$18.25
	HORRY TELEPHONE COOPERATI	11/10/2017	$140.39
	KROGER #26	11/14/2017	$59.39
	MICHAELS STORES 2056	11/16/2017	$9.25
	AMZ Admin	11/20/2017	$85.15
	FOOD LION #1595	11/29/2017	$10.79
			$989.71
SHEILA LAGASSE	DMI DELL HIGHER EDUC	11/09/2017	$92.33
	FORMS AND SUPPLY - AOPD	11/07/2017	$162.89
	DMI DELL HIGHER EDUC	11/10/2017	$142.59
	IN SHRED WITH US	11/10/2017	$35.00
	MANAGEDPRINT	11/17/2017	$110.16
	TALOTTA INC	11/17/2017	$315.91
			$858.88
SHERRI RESTAURI	WAL-MART #0574	11/09/2017	$161.23
			$161.23
SONYA WOODS	LAND O'SUN DAIRIES	11/03/2017	$134.10
	LAND O'SUN DAIRIES	11/09/2017	$135.24
	LAND O'SUN DAIRIES	11/16/2017	$149.60
	LAND O'SUN DAIRIES	11/22/2017	$95.20
	GIH GLOBALINDUSTRIALEQ	11/30/2017	$111.90
			$626.04
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	10/31/2017	$20.75
	FORMS AND SUPPLY - AOPD	11/02/2017	$183.49
	APPERSON INC.	11/15/2017	$515.26
	FORMS AND SUPPLY - AOPD	11/15/2017	$77.00
	IN NATIONAL HISTORY DAY,	11/27/2017	$2,150.00
	4IMPRINT	11/29/2017	$2,294.59
			$5,241.09
STEPHEN HARRISON	APPA VCB	11/20/2017	$80.94
			$80.94
STEPHEN SWIETON	NACURH	10/31/2017	$122.00
			$122.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BUTCHER	TALOTTA INC	10/30/2017	$459.00
			$459.00
SUSAN LIBES	AMAZON MKTPLACE PMTS	10/31/2017	$15.99
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$16.55
			$32.54
SUSANNAH MARSHMAN	WAL-MART #4664	11/13/2017	$39.44
	DMI DELL HIGHER EDUC	11/30/2017	$21.35
			$60.79
SUZANNE SENCHAK	WAL-MART #4664	10/31/2017	$31.94
	CAROLINA BIOLOGIC SUPPLY	11/06/2017	$786.78
	WAL-MART #4664	11/26/2017	$55.74
			$874.46
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	11/17/2017	$254.43
	FORMS AND SUPPLY - AOPD	11/15/2017	$73.40
	DMI DELL HIGHER EDUC	11/30/2017	$155.91
	FORMS AND SUPPLY - AOPD	11/28/2017	$24.02
			$507.76
TAMMY HOLT	CAROLINA HYDRAULIC H	10/30/2017	$799.81
	SQ PHOENIX ENVIROCORP	11/06/2017	$1,292.00
	GRAND STRAND WATER&SEWER	11/06/2017	$990.00
	GRAND STRAND WATER&SEWER	11/06/2017	$340.00
	CAROLINA JACK & LIFT INC	11/09/2017	$170.00
	AIA PRODUCTS / DUES	11/13/2017	$29.99
	AIA PRODUCTS / DUES	11/13/2017	$29.99
	MYRTLEBEACH-UTIL-PMNTS	11/16/2017	$202.83
	MYRTLEBEACH-UTIL-PMNTS	11/16/2017	$2.74
	OVERHEAD DOOR CO OF THE	11/16/2017	$1,500.00
	CITY OF GEORGETOWN	11/28/2017	$243.14
	CITY OF GEORGETOWN	11/28/2017	$138.43
	CITY OF GEORGETOWN	11/28/2017	$236.84
	CITY OF GEORGETOWN	11/28/2017	$215.55
	CITY OF GEORGETOWN	11/28/2017	$98.28
	CITY OF GEORGETOWN	11/28/2017	$131.34
	CITY OF GEORGETOWN	11/28/2017	$110.85
	CITY OF GEORGETOWN	11/28/2017	$148.55
	CITY OF GEORGETOWN	11/28/2017	$154.07
	CITY OF GEORGETOWN	11/28/2017	$142.05
			$6,976.46
TAMMY PARKER	TFS FISHERSCI ECOM ATL	10/31/2017	$187.61
	TFS FISHERSCI ECOM ATL	11/04/2017	$257.29
	FORMS AND SUPPLY - AOPD	11/03/2017	$155.77
	ACADEMIC SUPPLIER OFFICE	11/09/2017	$680.58
	TFS FISHERSCI ECOM ATL	11/09/2017	$617.40
	SCANTRON CORPORATION	11/11/2017	$306.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	DMI DELL HIGHER EDUC	11/17/2017	$153.88
	HOMEDEPOT.COM	11/15/2017	$49.03
	FORMS AND SUPPLY - AOPD	11/17/2017	$283.78
	DMI DELL HIGHER EDUC	11/21/2017	$92.32
	AMAZON MKTPLACE PMTS	11/22/2017	$1,570.49
	DELL SALES & SERVICE	11/23/2017	$97.19
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$105.52
			$4,557.07
TARA SAVILLE JOSEY	CAROLINA SPORT & FITNESS	11/02/2017	$1,145.37
	2XL CORP/CARE-GYMWIPES	11/10/2017	$572.70
	LYNNPRO COM	11/10/2017	$1,034.89
			$2,752.96
TAYLOR POTH	AMERICAN COLLEGIATE HOCK	11/01/2017	$1,500.00
	IN NATIONAL FEDERATION O	11/01/2017	$985.00
	AMAZON MKTPLACE PMTS	11/01/2017	$30.30
	AMAZON MKTPLACE PMTS	11/02/2017	$35.94
	AMAZON MKTPLACE PMTS	11/02/2017	$869.42
	AMAZON MKTPLACE PMTS	11/02/2017	$97.20
	AMAZON MKTPLACE PMTS	11/02/2017	$136.99
	UNIVERSALLACROSSE.COM	11/03/2017	$2,639.99
	AMAZON MKTPLACE PMTS	11/04/2017	$194.40
	GYMNASTICS INC	11/06/2017	$1,445.00
	IMAGINATION ATHLETICS	11/06/2017	$361.85
	LOWES #00410	11/08/2017	$129.71
	ARC SERVICES/TRAINING	11/08/2017	$243.00
	HORRY-GEORGETOWN TECH	11/07/2017	$400.00
	SQ SUSTAINU LLC GO	11/08/2017	$1,695.80
	BSN SPORT SUPPLY GROUP	11/10/2017	$1,133.93
	UNIVERSITY TEES, INC.	11/13/2017	$376.20
	UNDER ARMOUR DIRECT VIRT	11/13/2017	$87.45
	CHASIN LIMITS	11/13/2017	$515.90
	ECE EQUESTRIAN	11/20/2017	$1,878.65
	PAYPAL BILLBELL	11/21/2017	$250.00
			$15,006.73
THOMAS MEZZAPELLE	SIRCHIE FINGER PRINT LABO	11/03/2017	$176.92
	SIRCHIE FINGER PRINT LABO	11/13/2017	$135.52
			$312.44
TRENNY NEFF	FACEBK RKB64DN562	10/31/2017	$43.94
	FACEBK WKB64DN562	10/31/2017	$19.24
	PAUL M DORMAN HIGH	10/31/2017	$430.00
	LinkedIn 3810336913 lnkd.	11/03/2017	$24.00
	WACCAMAW PUBLISHERS INC	11/08/2017	$695.00
	WACCAMAW PUBLISHERS INC	11/08/2017	$1,000.00
	LinkedIn 3815506153 lnkd.	11/08/2017	$115.84
	THE STATE NEWSPAPER	11/13/2017	$2,023.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	LINKEDIN-382 0468323	11/13/2017	$119.89
	FACEBK 92JRFD6662	11/16/2017	$648.11
	FACEBK A2JRFD6662	11/16/2017	$102.30
	LinkedIn 3826082733 lnkd.	11/18/2017	$118.33
	THE SUN NEWS	11/20/2017	$333.30
	LINKEDIN-383 1395973	11/23/2017	$112.04
	GEORGETOWN TIMES	11/17/2017	$250.00
			$6,034.99
V DONEVANT-HAINES	Amazon.com	11/01/2017	$53.99
	CAMCOR, INC.	11/01/2017	$511.41
	AMAZON MKTPLACE PMTS	11/03/2017	$57.98
	WM SUPERCENTER #4664	11/03/2017	$155.00
	WM SUPERCENTER #4664	11/14/2017	$47.49
	FORMS AND SUPPLY - AOPD	11/13/2017	$137.47
	AMAZON MKTPLACE PMTS	11/16/2017	$47.56
	DOLLAR TREE ECOMM	11/19/2017	$73.51
	DMI DELL HIGHER EDUC	11/30/2017	$570.37
			$1,654.78
VLADISLAV GULIS	LOWES #01705	11/06/2017	$43.09
	WAL-MART #4664	11/27/2017	$14.78
			$57.87
WALTER SHOWERS JR.	PRAXAIR DISTRIBUTION I	10/31/2017	$9.85
	TFS FISHERSCI ECOM ATL	11/01/2017	$1,017.36
	TFS FISHERSCI ECOM ATL	11/01/2017	$211.26
	TFS FISHERSCI ECOM ATL	11/01/2017	$258.94
	TFS FISHERSCI ECOM ATL	11/04/2017	$333.77
	ULINE SHIP SUPPLIES	11/10/2017	$200.42
	TFS FISHERSCI ECOM ATL	11/10/2017	$603.06
	Gulf Specimen Marine Labo	11/10/2017	$216.49
	CAROLINA BIOLOGIC SUPPLY	11/15/2017	$14.69
	TFS FISHERSCI ECOM ATL	11/18/2017	$61.56
	TFS FISHERSCI ECOM ATL	11/18/2017	$653.12
	PRAXAIR DISTRIBUTION I	11/22/2017	$62.31
			$3,642.83
WENDI LEE	FORMS AND SUPPLY - AOPD	10/30/2017	$67.56
	EMA EMMA EMAIL MARKETING	11/01/2017	$24.00
	DRI 48HOURPRINT	11/14/2017	$298.67
			$390.23
WENDY SINGLETON	HORRY TELEPHONE COOPERATI	11/02/2017	$54.00
	DMI DELL HIGHER EDUC	11/10/2017	$215.43
	FORMS AND SUPPLY - AOPD	11/08/2017	$141.63
	FORMS AND SUPPLY - AOPD	11/16/2017	$59.49
	FORMS AND SUPPLY - AOPD	11/28/2017	$41.28
			$511.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	VEREENS TURF CENTER	10/31/2017	$1,620.00
	BURROUGHS SPRAYER MFG	11/02/2017	$271.19
	CONWAY AUTO PARTS	11/03/2017	$29.14
	UFIRST LAUNDRY SVCS	11/06/2017	$85.79
	COLUMBIA SPORTSWEAR 455	11/08/2017	$23.27
	UFIRST LAUNDRY SVCS	11/10/2017	$98.41
	VEREENS TURF CENTER	11/13/2017	$1,848.96
	UFIRST LAUNDRY SVCS	11/16/2017	$89.99
	RED WING SHOES MYRTLE	11/21/2017	$203.82
	UFIRST LAUNDRY SVCS	11/27/2017	$125.99
	M AND M OUTDOOR EQUIPMEN	11/28/2017	$29.84
	GCSAA EIFG	11/28/2017	$380.00
			$4,806.40

Total for COASTAL CAROLINA UNIVERSITY: $525,190.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	THE UPS STORE #2386	11/09/2017	$75.84
	CVS/PHARMACY #01039	11/15/2017	$41.59
	SOCIAL TABLES PAYMENT	11/19/2017	$99.00
	AMAZON.COM WWW.AMAZON.COM	11/29/2017	$68.00
			$284.43
ALEJANDRO TORRES	AMAZON MKTPLACE PMTS	11/15/2017	$781.23
	DIAMOND SPRINGS WATER	11/17/2017	$111.50
	Amazon.com	11/20/2017	$843.63
			$1,736.36
ALFAIR MEREDITH	WM SUPERCENTER #2348	11/08/2017	$47.11
	ETS GRE Exam	11/16/2017	$205.00
	AAS	11/17/2017	$241.40
	DOLLAR TREE	11/29/2017	$22.89
			$516.40
ALI TITUS	DIAMOND SPRINGS WATER	11/01/2017	$43.82
	AMAZON MKTPLACE PMTS	11/15/2017	$16.90
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$16.93
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$40.37
			$118.02
ALISON BERK	OTC BRANDS, INC.	10/31/2017	$18.51
	WAL-MART #1359	11/03/2017	$69.30
	4IMPRINT	11/08/2017	$901.36
	CVS/PHARMACY #01039	11/09/2017	$15.71
	CVS/PHARMACY #01039	11/10/2017	$11.71
	COLLOFCHAR 4210	11/14/2017	$88.25
	WAL-MART #3367	11/18/2017	$6.01
			$1,110.85
ALLAN STRAND	INTEGRATED DNA TECH	11/10/2017	$72.69
			$72.69
AMANDA C BRYSON	CVS/PHARMACY #01039	10/31/2017	$76.01
	PUBLIX #472	11/05/2017	$8.64
	HARRIS TEETER #0365	11/05/2017	$31.84
	WM SUPERCENTER #1748	11/06/2017	$67.09
	OFFICE DEPOT #1214	11/08/2017	$108.99
	MELLOW MUSHROOM	11/13/2017	$110.60
	CHRISTMASDESIGNERS.COMLLC	11/13/2017	$2,437.03
	B&H PHOTO MOTO	11/14/2017	$899.00
	WM SUPERCENTER #1748	11/14/2017	$125.24
	ACS SOUND AND LIGHTING	11/16/2017	$2,337.54
	BEST BUY MHT 00011205	11/18/2017	$111.13
	MICHAELS STORES 1241	11/18/2017	$25.72
	BEST BUY MHT 00011205	11/21/2017	$143.83
	WAL-MART #1748	11/28/2017	$19.51
	COLLOFCHAR 4210	11/28/2017	$29.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	WM SUPERCENTER #1748	11/28/2017	$59.78
	HOBBY LOBBY #713	11/27/2017	$54.76
	KING STREET COOKIES	11/28/2017	$27.75
	AMAZON MKTPLACE PMTS	11/29/2017	$93.18
			$6,767.03
AMANDA TAYLOR	LCA LABCORP (LCBS) WEB	11/07/2017	$64.00
	AARGON AGENCY INC	11/06/2017	$47.85
	AMERICAN SAFETY AND HEALT	11/20/2017	$47.25
	HEALTH INSURANCE INNOVATI	11/29/2017	$388.14
	HEALTH INSURANCE INNOVATI	11/29/2017	$388.14
	HEALTH INSURANCE INNOVATI	11/29/2017	$383.65
			$1,319.03
AMBER MANOR	OCONNOR INC	11/01/2017	$216.20
	AMAZON MKTPLACE PMTS	11/03/2017	$17.43
	AMAZON MKTPLACE PMTS	11/02/2017	$14.24
	WM SUPERCENTER #2348	11/08/2017	$15.03
			$262.90
AMY SEAGO	SKYLINE TENT COMPANY	11/07/2017	$425.48
	NEFFCO.COM	11/28/2017	$164.05
			$589.53
AMY SOLOMON	AMAZON.COM AMZN.COM/BILL	10/31/2017	$352.96
	SHRED-IT CHARLESTON	10/30/2017	$146.28
	SHRED-IT CHARLESTON	10/30/2017	$36.57
	JET.COM	11/01/2017	$82.99
	EURMAX CANOPY INC	11/01/2017	$139.95
	SHRED-IT CHARLESTON	11/07/2017	$36.57
	TARGET.COM	11/09/2017	$32.65
	WALMART.COM 8009666546	11/08/2017	$8.99
	QUALITY LOGO PRODUCTS	11/11/2017	$245.08
	SMK WUFOO.COM CHARGE	11/27/2017	$29.95
	SHRED-IT CHARLESTON	11/28/2017	$73.14
	B&H PHOTO MOTO	11/29/2017	$105.70
	SHRED-IT CHARLESTON	11/28/2017	$146.28
			$1,437.11
ANDREI MIHAILOVIC	AMAZON.COM AMZN.COM/BILL	10/31/2017	$33.07
	AMAZON MKTPLACE PMTS	11/01/2017	$154.39
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$62.13
	AMAZON MKTPLACE PMTS	11/02/2017	$94.99
	AMAZON MKTPLACE PMTS	11/02/2017	$39.59
	AMAZON MKTPLACE PMTS	11/03/2017	$62.05
	AMAZON MKTPLACE PMTS	11/03/2017	$934.30
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$45.77
	AMAZON MKTPLACE PMTS	11/06/2017	$20.66
	AMAZON MKTPLACE PMTS	11/07/2017	$81.97
	AMAZON MKTPLACE PMTS	11/08/2017	$43.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	11/08/2017	$83.45
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$32.65
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$48.47
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$17.39
	Amazon Marketplce EU-	11/13/2017	$52.63
	AMAZON.FR PAYMENTS	11/14/2017	$33.18
	AMAZON MKTPLACE PMTS	11/15/2017	$25.37
	Amazon.com	11/15/2017	$34.45
	AMAZON MKTPLACE PMTS	11/16/2017	$46.33
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$13.60
	SKR AbeBooks 462D54	11/16/2017	$43.84
	AMAZON MKTPLACE PMTS	11/16/2017	$165.83
	AMAZON MKTPLACE PMTS	11/16/2017	$49.57
	Amazon.com	11/20/2017	$261.70
	AMAZON MKTPLACE PMTS WWW.	11/20/2017	$21.00
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$18.14
	AMAZON MKTPLACE PMTS	11/22/2017	$25.99
	Amazon Marketplce EU-	11/21/2017	$370.05
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$57.89
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$81.71
	AMAZON MKTPLACE PMTS	11/22/2017	$99.16
	AMAZON MKTPLACE PMTS	11/23/2017	$15.58
	AMAZON MKTPLACE PMTS	11/22/2017	$29.28
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$40.92
	INDEPENDENT BOOKSTORE	11/22/2017	$18.94
	AMAZON MKTPLACE PMTS	11/24/2017	$40.40
	AMAZON MKTPLACE PMTS	11/24/2017	$82.61
	AMAZON MKTPLACE PMTS	11/28/2017	$63.39
	AMAZON MKTPLACE PMTS	11/28/2017	$303.99
	AMAZON MKTPLACE PMTS	11/29/2017	$125.86
			$3,875.77
ANDREW BERGSTROM	MANAGEWP	11/04/2017	$114.45
	DISCOURSE.ORG	11/28/2017	$15.00
			$129.45
ANDREW LEWIS	WALGREENS #15512	11/01/2017	$34.85
	COLLOFCHAR 4210	11/07/2017	$24.51
	SHAPE AMER-CNV	11/21/2017	$175.00
			$234.36
ANGEL PARSON	BEST BUY MHT 00011205	11/02/2017	$414.18
	KICKIN CHICKEN KING ST	11/02/2017	$139.77
	AMAZON MKTPLACE PMTS	11/10/2017	$26.97
	AMAZON MKTPLACE PMTS	11/11/2017	$50.02
	AMAZON MKTPLACE PMTS	11/12/2017	$31.33
	AMAZON MKTPLACE PMTS	11/11/2017	$49.95
	AMAZON MKTPLACE PMTS	11/11/2017	$70.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL PARSON	AMAZON MKTPLACE PMTS	11/12/2017	$18.66
	Etsy.com - Multiple Shops	11/10/2017	$95.53
	AMAZON MKTPLACE PMTS	11/13/2017	$66.57
	AMAZON MKTPLACE PMTS	11/13/2017	$190.38
	AMAZON MKTPLACE PMTS	11/13/2017	$26.22
	FAMILY DOLLAR #6418	11/14/2017	$82.95
	AMAZON MKTPLACE PMTS	11/14/2017	$234.74
	EPIC SPORTS, INC.	11/14/2017	$785.87
	AMAZON MKTPLACE PMTS	11/17/2017	$126.12
	PP PARADOXPRINTING	11/17/2017	$1,306.25
	AMAZON MKTPLACE PMTS	11/20/2017	$652.48
			$4,368.79
ANGELO ANASTOPOULO	COSTCO WHSE #0360	11/01/2017	$132.03
	LOW COUNTRY LAUNDRY &	10/31/2017	$334.50
	OCONNOR INC	11/01/2017	$220.00
	COSTCO WHSE #0360	11/01/2017	$17.16
	ACT IntercollegiateTen	11/03/2017	$125.00
	JAMES WESLEY LTD	11/01/2017	$495.28
	SHOWOFFS	11/02/2017	$409.00
	COSTCO WHSE #0360	11/04/2017	$14.82
	COSTCO WHSE #0360	11/04/2017	$29.16
	DOLLAR TREE	11/04/2017	$17.30
	JAMES WESLEY LTD	11/07/2017	$234.33
	GET SMART PRODUCTS	11/09/2017	$203.59
	BSN SPORT SUPPLY GROUP	11/10/2017	$395.67
	DOLLAR TREE	11/11/2017	$10.60
	WALMART.COM	11/28/2017	$197.77
	MIDWEST SPORTS	11/29/2017	$966.99
	COSTCO WHSE #0360	11/28/2017	$119.78
	HARRIS TEETER #0365	11/28/2017	$45.20
			$3,968.18
ANITA GADSDEN	WM SUPERCENTER #3367	11/02/2017	$27.15
	MICHAELS STORES 9813	11/21/2017	$28.32
			$55.47
ANJA KELLEY	COMCAST	11/22/2017	$136.61
	HARRIS TEETER #0277	11/28/2017	$18.51
	AMAZON MKTPLACE PMTS	11/29/2017	$41.29
			$196.41
ANNIE FEE	PPG PAINTS 8156	11/15/2017	$186.76
	SQ ARTIZOM FRAME G	11/15/2017	$614.11
	ARTIST & CRAFTSMAN CSNSC	11/16/2017	$456.49
	ARTIST & CRAFTSMAN CSNSC	11/16/2017	$50.20
	ARTIST & CRAFTSMAN CSNSC	11/16/2017	$96.73
	B&H PHOTO MOTO	11/20/2017	$1,195.00
	WHENIWORK.COM	11/28/2017	$42.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,641.80
ARIANNE BAUSERMAN	SOUTH CAROLINA STINGRAYS	11/02/2017	$210.00
	SC AQUARIUM	11/02/2017	$179.70
	WAL-MART #1748	11/14/2017	$49.41
			$439.11
ASHLEIGH PARR	SQ G AND R SERVICES	11/20/2017	$825.00
	DIAMOND SPRINGS WATER	11/28/2017	$5.45
			$830.45
ASHLEY LAVENDER	LOWES #00661	11/08/2017	$178.73
	IN PENN CENTER, INC.	11/11/2017	$70.00
	LOW COUNTRY LAUNDRY &	11/13/2017	$16.73
	CHRISTOPHE CHOCOLATIER	11/15/2017	$48.89
	GNOME CAFE	11/21/2017	$78.63
	FEDEXOFFICE 00015230	11/27/2017	$7.61
			$400.59
ASHLEY P KELLER	COLLEGE READING AND LE	11/07/2017	$70.00
	AMAZON MKTPLACE PMTS	11/14/2017	$35.68
	EUROSTEP COMMERCE SRL	11/14/2017	$54.39
	CVS/PHARMACY #01039	11/30/2017	$17.39
			$177.46
ASHLEY PERRUCCI	HILTON HOTEL DEDHAM	10/30/2017	$2,308.80
	COMFORT INN & SUITES	10/30/2017	$144.09
	COMFORT INN & SUITES	10/30/2017	$144.09
	COMFORT INN & SUITES	10/30/2017	$144.09
	OFFICE DEPOT #1214	11/01/2017	$155.86
	BUSBANK	11/03/2017	$4,787.44
	EMBASSY SUITES NEWARK	11/05/2017	$2,604.96
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	RADISSON NORTH BALTIMORE	11/06/2017	$1,015.74
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91
	MASSANUTTEN HOTEL DESK	11/08/2017	$424.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SLEEP INN	11/10/2017	$88.88
	MASSANUTTEN HOTEL DESK	11/09/2017	$424.91
	SLEEP INN	11/10/2017	$88.88
	DELTA AIR 0062303624271	11/09/2017	$556.40
	FAIRFIELD INN	11/11/2017	$1,422.90
	COURTYARD BY MARRIOTT	11/11/2017	$1,950.48
	SLEEP INN	11/12/2017	$385.56
	SLEEP INN	11/12/2017	$385.56
	SLEEP INN	11/12/2017	$476.58
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$60.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$60.00
	MARRIOTT GREENVILLE	11/15/2017	$2,065.24
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
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	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$60.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$60.00
	MARRIOTT WICHITA	11/18/2017	$4,456.83
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$60.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$60.00
	KELLOGG CENTER	11/17/2017	$785.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR Baggage Fee	11/18/2017	$60.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00
	AGENT FEE 8900714138820	11/19/2017	$30.00
	HILTON AT UNIV. PLACE	11/20/2017	$2,593.08
	ALASKA AIR 0272156669382	11/19/2017	$125.00
	FAIRFIELD INN&SUITE HA	11/21/2017	$3,245.64
	SOUTHWES 5268786646019	11/21/2017	$85.15
	UNITED 0162374725918	11/22/2017	$100.00
	UNITED 0162374725917	11/22/2017	$100.00
	UNITED 0162374725922	11/22/2017	$100.00
	SOUTHWES 5268786646015	11/21/2017	$85.15
	UNITED 0162374725923	11/22/2017	$100.00
	SOUTHWES 5268786646021	11/21/2017	$85.15
	SOUTHWES 5268786646011	11/21/2017	$85.15
	SOUTHWES 5268786646029	11/21/2017	$85.15
	UNITED 0162374725921	11/22/2017	$100.00
	UNITED 0162374725919	11/22/2017	$100.00
	SOUTHWES 5268786646023	11/21/2017	$85.15
	SOUTHWES 5268786646027	11/21/2017	$85.15
	SOUTHWES 5268786646009	11/21/2017	$85.15
	SOUTHWES 5268786646010	11/21/2017	$85.15
	SOUTHWES 5268786646013	11/21/2017	$85.15
	UNITED 0162374725924	11/22/2017	$100.00
	UNITED 0162374725920	11/22/2017	$100.00
	SOUTHWES 5268786646033	11/21/2017	$85.15
	AIRBNB HM8DAZ9XYH	11/24/2017	$1,981.87
	SOUTHWES 5268786646017	11/21/2017	$85.15
	SOUTHWES 5268786646020	11/21/2017	$85.15
	SOUTHWES 5268786646024	11/21/2017	$85.15
	SOUTHWES 5268786646022	11/21/2017	$85.15
	SOUTHWES 5268786646034	11/21/2017	$85.15
	SOUTHWES 5268786646026	11/21/2017	$85.15
	SOUTHWES 5268786646014	11/21/2017	$85.15
	SOUTHWES 5268786646031	11/21/2017	$85.15
	SOUTHWES 5268786646008	11/21/2017	$85.15
	SOUTHWES 5268786646025	11/21/2017	$85.15
	SOUTHWES 5268786646012	11/21/2017	$85.15
	SOUTHWES 5268786646016	11/21/2017	$85.15
	SOUTHWES 5268786646032	11/21/2017	$85.15
	UNITED 0162374725925	11/22/2017	$100.00
	SOUTHWES 5268786646028	11/21/2017	$85.15
	SOUTHWES 5268786646030	11/21/2017	$85.15
	UNITED 0162374725916	11/22/2017	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5268786646018	11/21/2017	$85.15
	VILLAGE TOURS LLC - CHART	11/27/2017	$5,390.69
	UNITED 0167091389171	11/27/2017	$260.38
	UNITED 0167091389164	11/27/2017	$260.38
	UNITED 0167091389189	11/27/2017	$260.38
	UNITED 0167091389183	11/27/2017	$260.38
	UNITED 0167091389151	11/27/2017	$260.38
	UNITED 0167091389193	11/27/2017	$260.38
	UNITED 0167091389165	11/27/2017	$260.38
	UNITED 0167091389194	11/27/2017	$260.38
	UNITED 0167091389184	11/27/2017	$260.38
	UNITED 0167091389192	11/27/2017	$260.38
	UNITED 0167091389174	11/27/2017	$260.38
	UNITED 0167091389190	11/27/2017	$260.38
	UNITED 0167091389191	11/27/2017	$260.38
	UNITED 0167091389173	11/27/2017	$260.38
	UNITED 0167091389172	11/27/2017	$260.38
	KELLOGG CENTER	11/28/2017	$3,955.18
	UNITED 0167091389185	11/27/2017	$260.38
	UNITED 0167091389169	11/27/2017	$260.38
	UNITED 0167091389167	11/27/2017	$260.38
	UNITED 0167091389186	11/27/2017	$260.38
	UNITED 0167091389168	11/27/2017	$260.38
	UNITED 0167091389175	11/27/2017	$260.38
	UNITED 0167091389170	11/27/2017	$260.38
	UNITED 0167091389177	11/27/2017	$260.38
	UNITED 0167091389182	11/27/2017	$260.38
	AGENT FEE 0167091389177	11/27/2017	$810.00
	UNITED 0167091389188	11/27/2017	$260.38
	UNITED 0167091389187	11/27/2017	$260.38
	UNITED 0167091389166	11/27/2017	$260.38
	JETBLUE 2790615163727	11/28/2017	$5,961.56
	JETBLUE 2790615163881	11/28/2017	$1,253.50
			$68,512.19
ASHLEY RAGIN	WAL-MART #1359	11/13/2017	$129.47
	MICHAELS STORES 9813	11/13/2017	$43.59
	AC MOORE STR 68	11/14/2017	$51.75
	WAL-MART #1359	11/13/2017	$26.65
	H AND H WHOLESALE LLC	11/14/2017	$102.35
	AC MOORE STR 68	11/14/2017	$16.35
	WM SUPERCENTER #1359	11/14/2017	$14.76
	AMAZON MKTPLACE PMTS	11/15/2017	$61.68
	AMAZON MKTPLACE PMTS	11/15/2017	$93.34
	WAL-MART #1359	11/16/2017	$19.88
	DIAMOND SPRINGS WATER	11/28/2017	$56.53
			$616.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BAMBI DOWNS	AMAZON MKTPLACE PMTS	11/02/2017	$62.78
	DIAMOND SPRINGS WATER	11/06/2017	$8.67
	AMAZON MKTPLACE PMTS	11/09/2017	$65.86
	AMAZON MKTPLACE PMTS	11/09/2017	$45.49
	EPP NEWSPAPER GROUP	11/09/2017	$17.12
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$15.24
	AMAZON MKTPLACE PMTS	11/10/2017	$179.98
	CVS/PHARMACY #01039	11/15/2017	$16.34
			$411.48
BARBARA DUVAL	GRAPHIC CHEMICAL & INK	10/31/2017	$391.37
	ART PAPERS	11/07/2017	$35.00
	GRAPHIC CHEMICAL & INK	11/08/2017	$456.50
	DROPBOX 8VCC3ZPSFSF5	11/08/2017	$9.99
	AMAZON MKTPLACE PMTS	11/10/2017	$39.90
	AMAZON MKTPLACE PMTS	11/14/2017	$12.97
	JERRY'S ARTARAMA	11/14/2017	$39.75
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$17.43
	JERRY'S ARTARAMA	11/15/2017	$157.96
	RENAISSANCE GRAPHIC ARTS	11/15/2017	$480.86
	CVS/PHARMACY #01039	11/18/2017	$19.97
	CVS/PHARMACY #01039	11/21/2017	$5.44
	AMAZON MKTPLACE PMTS	11/21/2017	$13.03
	TAKACH PRESS	11/20/2017	$558.38
	SXM SIRIUSXM.COM/ACCT	11/21/2017	$238.22
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$113.38
			$2,590.15
BARBARA GREEN	AMAZON.COM AMZN.COM/BILL	11/14/2017	$19.94
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$59.82
	NANCY S EXOTIC PLANTS	11/16/2017	$109.00
			$188.76
BARBARA HALLBERG	EAST BAY TRUE VALUE	10/31/2017	$23.97
	BBI TRANSACT PURCHASE	11/10/2017	$60.00
			$83.97
BENJAMIN THOMPSON	VZWRLSS PREPAID PYMNT	11/04/2017	$60.00
	VZWRLSS PREPAID PYMNT	11/04/2017	$100.00
	VZWRLSS PRPAY AUTOPAY	11/07/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	11/10/2017	$30.00
			$220.00
BETTY L CRAIG	AMAZON MKTPLACE PMTS	10/31/2017	$11.58
	AMAZON MKTPLACE PMTS	11/02/2017	$90.50
	AMAZON MKTPLACE PMTS	11/02/2017	$87.65
	GAN 1120GRNVILLENEWCIR	11/06/2017	$12.00
	MICHAELS STORES 1060	11/14/2017	$48.42
	AMAZON MKTPLACE PMTS	11/14/2017	$392.00
	ANTIQUES MARKET	11/14/2017	$60.50

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	IN PAPER PARTY AND MORE	11/14/2017	$25.34
	ECOPARTI.COM	11/20/2017	$238.78
	MICHAELS STORES 9813	11/21/2017	$35.12
	COF MAIL SERVICES	11/22/2017	$98.00
	EPP NEWSPAPER GROUP	11/27/2017	$10.00
			$1,109.89
BEVERLEY WOOD	SELLINGTICKET USA INC.	10/31/2017	$40.64
	SELLINGTICKET USA INC.	10/31/2017	$13.75
	SELLINGTICKET USA INC.	10/31/2017	$40.64
	SELLINGTICKET USA INC.	10/31/2017	$40.64
	ATIREGAL CINEMAS	11/01/2017	$97.11
	ATIREGAL CINEMAS	11/01/2017	$107.90
	CO CHARLESTON	11/02/2017	$569.12
	SELLINGTICKET USA INC.	11/08/2017	$13.75
	Leyla	11/07/2017	$425.60
	CORTADITOS CUBAN CAFE	11/09/2017	$182.73
	SQ COASTAL EXPEDIT	11/13/2017	$747.50
	IN THE KITCHEN WITH CHEF	11/14/2017	$800.00
	ARTIST & CRAFTSMAN CSNSC	11/14/2017	$8.28
	EB TRANSFORMING OUR C	11/14/2017	$160.00
	HARRIS TEETER #0277	11/15/2017	$33.33
	KUDU COFFEE & CRAFT BEER	11/15/2017	$61.61
	Amalfi's Italian Restaura	11/17/2017	$244.20
	IHOP 4421	11/19/2017	$118.63
	SQ PERSIMMON CAFE	11/29/2017	$191.50
			$3,896.93
BILL CARSWELL	ZEUS GRILL AND SEAFOOD	11/01/2017	$1,792.22
	HARRIS TEETER #0277	11/02/2017	$194.92
	COMCAST	11/08/2017	$362.90
	UFIRST LAUNDRY SVCS	11/08/2017	$54.50
	HARRIS TEETER #0277	11/09/2017	$176.40
	HARRIS TEETER #0277	11/16/2017	$104.91
	ZEUS GRILL AND SEAFOOD	11/15/2017	$2,000.00
	HARRIS TEETER #0277	11/23/2017	$135.18
	HARRIS TEETER #0277	11/28/2017	$94.46
	ZEUS GRILL AND SEAFOOD	11/29/2017	$1,672.34
			$6,587.83
BILL MANARIS	GOOGLE Google Storage	11/06/2017	$1.99
	WEB NETWORKSOLUTIONS	11/15/2017	$119.96
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$105.37
	AMAZON MKTPLACE PMTS	11/19/2017	$32.99
	Amazon.com	11/19/2017	$22.86
	ZOOM.US	11/20/2017	$14.99
			$298.16
BRENDA ANDERSON	CASE	10/31/2017	$40.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	THE HOME DEPOT #1118	10/30/2017	$85.06
	CASE	10/31/2017	$40.00
	F+W COMPETITIONS	10/30/2017	$55.00
	LINKEDIN-380 8115493	11/01/2017	$219.10
	LINKEDIN-380 9357723	11/02/2017	$15.60
	PAYPAL PAYPAL	11/03/2017	$6.00
	CASE	11/08/2017	$165.00
	AMAZON MKTPLACE PMTS	11/09/2017	$69.23
	CASE	11/14/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$8.55
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$14.39
	PRINTRUNNER	11/17/2017	$156.85
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$11.25
	PRINTRUNNER	11/28/2017	$21.56
			$947.59
BRENDA BURBAGE	FRY SPECIALTY INC	10/30/2017	$130.44
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$122.58
	SQ BERKELEY LOCKSM	10/31/2017	$225.00
	SHERWIN WILLIAMS 702293	11/03/2017	$20.70
	AMAZON MKTPLACE PMTS	11/16/2017	$38.98
	AMAZON MKTPLACE PMTS	11/18/2017	$40.05
	AMAZON MKTPLACE PMTS	11/17/2017	$89.98
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$28.91
	SC OFFICE ELEV AMUSE	11/28/2017	$70.00
	SQ ELEVATOR INSPECTION L	11/28/2017	$170.00
	SQ ELEVATOR INSPECTION L	11/28/2017	$170.00
	SOUTHWEST CONTRACT	11/29/2017	$1,180.47
	SC OFFICE ELEV AMUSE	11/29/2017	$1,855.00
			$4,142.11
BRENDA EVITT	ALL AMERICAN AWARDS INC	11/03/2017	$27.48
	STAPLES 00115832	11/05/2017	$16.31
	OFFICE DEPOT #1214	11/10/2017	$248.92
	OFFICE DEPOT #1214	11/10/2017	$8.70
	CVS/PHARMACY #01039	11/11/2017	$12.83
	DIAMOND SPRINGS WATER	11/28/2017	$20.44
			$334.68
BRIDGET MCLERNONSYKES	LCA LabCorpHoldings CL	11/09/2017	$128.40
			$128.40
C CAPERTON-KILBURN	AMAZON MKTPLACE PMTS	11/01/2017	$249.43
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$324.66
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$381.13
	AMAZON MKTPLACE PMTS	11/01/2017	$58.80
	PUBLIX #633	11/02/2017	$16.05
	AMAZON MKTPLACE PMTS	11/02/2017	$60.51
	WALGREENS #15512	11/03/2017	$17.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C CAPERTON-KILBURN	WALMART.COM	11/03/2017	$704.71
	HARRIS TEETER #0277	11/06/2017	$13.14
	PUBLIX #633	11/09/2017	$23.91
	HARRIS TEETER #455	11/14/2017	$11.26
	HARRIS TEETER #0277	11/16/2017	$6.09
	HARRIS TEETER #0277	11/16/2017	$22.48
			$1,889.60
CANTRELLE GILLIARD	OFFICE DEPOT #1214	10/31/2017	$25.46
	ACADEMICPERSPECTIVE	11/01/2017	$550.00
	OFFICE DEPOT #1214	11/01/2017	$13.29
	APL APPLE ONLINE STORE	11/08/2017	$48.00
			$636.75
CASEY SMITH	AMAZON.COM AMZN.COM/BILL	11/09/2017	$14.70
	AMAZON MKTPLACE PMTS	11/09/2017	$8.30
			$23.00
CASSANDRA FOSTER	ALL AMERICAN AWARDS INC	11/10/2017	$11.99
			$11.99
CATHERINE MERROW	WAL-MART #1748	11/03/2017	$424.49
	OFFICE DEPOT #1214	11/08/2017	$23.05
	JUST FOR FUN	11/10/2017	$150.00
	SC.GOV	11/13/2017	$25.41
	OFFICE DEPOT #1214	11/16/2017	$3.35
			$626.30
CATHY PEEBLES	SHRED-IT USA LLC	11/10/2017	$40.22
	OFFICE DEPOT #1214	11/10/2017	$120.96
	DIAMOND SPRINGS WATER	11/13/2017	$72.98
	FEDEX 788430936511	11/14/2017	$30.89
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$14.23
	AMAZON MKTPLACE PMTS	11/21/2017	$26.88
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$102.07
	CDW GOVT #KWT2921	11/23/2017	$481.54
			$889.77
CELESTE GRANGER	AMAZON.COM AMZN.COM/BILL	11/07/2017	$10.47
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$27.99
			$38.46
CELIA DENNISON	WAL-MART #2348	11/27/2017	$92.25
			$92.25
CHARLANE DWIGHT	POSTERMYWALL DOWNLOAD	11/07/2017	$7.99
			$7.99
CHERISE BROWDER	DMI DELL HIGHER EDUC	11/15/2017	$114.45
			$114.45
CHERYL G CONNOR	A AND E DIGITAL PRINTING	11/01/2017	$789.71
	A AND E DIGITAL PRINTING	11/10/2017	$22.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	A AND E DIGITAL PRINTING	11/28/2017	$45.78
			$858.38
CHRISTIAN CRUM	ARTIST & CRAFTSMAN CSNSC	10/31/2017	$5.29
	BMI SUPPLY	11/01/2017	$423.86
	HIGH OUTPUT	11/02/2017	$625.39
	LOWES #00539	11/07/2017	$57.66
	FULL COMPASS SYSTEMS	11/08/2017	$153.50
	AIRGAS SOUTH	11/10/2017	$128.20
	BMI SUPPLY	11/10/2017	$643.77
	EAST BAY TRUE VALUE	11/14/2017	$40.58
			$2,078.25
CHRISTINE PAULLING	AMAZON MKTPLACE PMTS	11/01/2017	$113.33
	AMAZON MKTPLACE PMTS	11/01/2017	$151.92
	WWW.NEWEGG.COM	11/07/2017	$14.44
	GITHUB.COM IWF2A	11/07/2017	$25.00
	AMAZON MKTPLACE PMTS	11/08/2017	$114.48
	WWW.NEWEGG.COM	11/07/2017	$41.65
	AMAZON MKTPLACE PMTS	11/09/2017	$19.94
	COMCAST	11/14/2017	$110.42
	AMAZON MKTPLACE PMTS	11/16/2017	$152.84
	AMAZON MKTPLACE PMTS	11/17/2017	$766.15
	ARGUS SOFTWARE	11/20/2017	$149.00
	ARGUS SOFTWARE	11/20/2017	$170.00
	Wrike.com	11/22/2017	$99.00
			$1,928.17
CHRISTINE RAGUSA	CVS/PHARMACY #01039	11/08/2017	$24.67
	COFC ATHLETIC DEPT	11/10/2017	$60.00
	SIMPLYTOIMPRESS	11/22/2017	$377.75
			$462.42
CHRISTINE RODGERS	AMAZON MKTPLACE PMTS	11/21/2017	$46.58
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$32.86
			$79.44
CHRISTOPHER CIARCIA	AMAZON MKTPLACE PMTS	11/04/2017	$94.15
	AMAZON MKTPLACE PMTS	11/06/2017	$73.83
	AMAZON MKTPLACE PMTS	11/07/2017	$79.88
	KING STREET COOKIES	11/07/2017	$25.00
	ARTIST & CRAFTSMAN CSNSC	11/10/2017	$16.12
	ARTIST & CRAFTSMAN CSNSC	11/13/2017	$5.18
	CVS/PHARMACY #01039	11/13/2017	$13.88
	KUDU COFFEE & CRAFT BEER	11/14/2017	$31.53
	SABATINOS PIZZA	11/17/2017	$39.94
	CUPCAKE	11/28/2017	$31.47
			$410.98
CHRISTOPHER HORSCHEL	WALGREENS #15512	11/07/2017	$69.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HORSCHEL	COMPRESSIONSPORTSCOM	11/09/2017	$359.79
	WALGREENS #15512	11/16/2017	$53.32
	WALGREENS #4547	11/18/2017	$63.96
			$546.33
CHRISTOPHER KOREY	AMAZON.COM AMZN.COM/BILL	10/31/2017	$395.92
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$24.48
	TASTY THAI & SUSHI	11/07/2017	$238.77
	CHARLESTON CNTY PARK PPS	11/06/2017	$580.00
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$77.04
	MUSC WELLNESS CENTE	11/28/2017	$200.00
			$1,516.21
CHRISTOPHER STARR	Amazon web services	11/03/2017	$29.00
	RUSHORDERTEES/PRINTFLY	11/09/2017	$580.00
	APL ITUNES.COM/BILL	11/20/2017	$29.99
	AMAZON MKTPLACE PMTS	11/20/2017	$62.97
	MELTWATER SWAG	11/29/2017	$240.00
			$941.96
CHRISTOPHER TRUE	EBL PRODUCTS INC	11/08/2017	$94.00
	DHL W 6219196723	11/15/2017	$36.00
	VALUETRONICS INTERNATIONA	11/15/2017	$777.75
	MOUSER ELECTRONICS INC	11/22/2017	$51.53
	AMAZON MKTPLACE PMTS	11/30/2017	$3.59
	AMAZON MKTPLACE PMTS	11/29/2017	$1.99
			$964.86
CHRYSTAL DAVIS	WW GRAINGER	10/31/2017	$997.48
	DIAMOND SPRINGS WATER	10/31/2017	$5.18
	CAROLINA SUPPLIES & MATER	11/01/2017	$274.47
	REWIND SPECIALTIES INC	11/01/2017	$1,676.59
	DRI TECHSMITH	11/01/2017	$49.95
	AZALEA MOVING AND STORAGE	11/02/2017	$1,230.18
	SHERWIN WILLIAMS 702293	11/03/2017	$184.59
	CHEMSEARCH	11/07/2017	$164.60
	LOWES #00661	11/10/2017	$77.47
	SHERWIN WILLIAMS 702293	11/13/2017	$32.31
	WW GRAINGER	11/13/2017	$320.40
	WW GRAINGER	11/14/2017	$8.28
	ADVANCED DOOR SYSTEMS	11/15/2017	$958.75
	WW GRAINGER	11/15/2017	$74.90
	ADVANCED DOOR SYSTEMS	11/16/2017	$187.50
	WW GRAINGER	11/16/2017	$134.73
	LOWES #00661	11/16/2017	$50.66
	NOR NORTHERN TOOL	11/17/2017	$155.09
	WW GRAINGER	11/17/2017	$439.30
	WW GRAINGER	11/21/2017	$126.92
	CHARLESTON WINNELSON C	11/17/2017	$65.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	FERGUSON ENT #23	11/27/2017	$50.29
	DIAMOND SPRINGS WATER	11/28/2017	$5.18
	LOWES #00661	11/29/2017	$110.17
	SNYDER PARTY RENTAL INC	11/28/2017	$2,258.85
	TRI COUNTY TOOL REPAIR LL	11/28/2017	$15.00
	SQ BERKELEY LOCKSM	11/28/2017	$1,068.00
	Mesco Corporation	11/29/2017	$295.00
	AZALEA MOVING AND STORAGE	11/29/2017	$1,230.18
			$12,247.42
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	11/07/2017	$207.37
	SHRED-IT	11/07/2017	$88.50
	ADOBE ID CREATIVE CLD	11/07/2017	$19.99
	ADOBE PS CREATIVE CLD	11/09/2017	$14.99
			$330.85
CLAIRE BASSIN	AMAZON.COM AMZN.COM/BILL	11/20/2017	$612.56
	AMAZON MKTPLACE PMTS	11/20/2017	$26.61
			$639.17
CLAIRE LONG	OFFICE DEPOT #1214	11/02/2017	$10.89
	AMAZON MKTPLACE PMTS	11/06/2017	$84.50
	WALGREENS #15512	11/10/2017	$20.10
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$15.25
	DIAMOND SPRINGS WATER	11/28/2017	$10.63
			$141.37
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS	11/07/2017	$27.25
	AMAZON MKTPLACE PMTS	11/07/2017	$16.47
	AMAZON MKTPLACE PMTS	11/10/2017	$198.68
	AMAZON MKTPLACE PMTS	11/11/2017	$25.94
	AMERICANSOC	11/13/2017	$200.00
	CHRONICLEHI	11/13/2017	$549.00
	AMAZON MKTPLACE PMTS	11/14/2017	$16.89
	AMAZON MKTPLACE PMTS WWW.	11/16/2017	$56.16
	AMAZON MKTPLACE PMTS	11/17/2017	$13.07
	AMAZON MKTPLACE PMTS WWW.	11/19/2017	$150.57
			$1,254.03
CURT WHITE	OFFICE DEPOT #3357	11/15/2017	$25.63
	4IMPRINT	11/16/2017	$259.48
			$285.11
CYNTHIA HALL	VICKERYS MP	11/12/2017	$178.24
	BEST BUY MHT 00011205	11/28/2017	$27.24
			$205.48
DAKOTA FLYNN	SAFEGUARD BUSINESS SYS	11/06/2017	$1,022.42
	MOE'S SW GRILL 115	11/07/2017	$104.54
	MOE'S SW GRILL #134	11/08/2017	$104.54
	SPROUT SOCIAL	11/17/2017	$149.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,380.50
DAVID M MINDLER	JANTZEN LOCK & SAFE CO	10/25/2017	$65.40
	WW GRAINGER	11/24/2017	$610.19
			$675.59
DAVID MCDONOUGH	NFPA NATL FIRE PROTECT	11/01/2017	$1,372.41
	SQ VSC FIRE AND SECURITY	11/01/2017	$360.00
	BATTERIES PLUS	11/03/2017	$91.54
	Cannon Auto Electric	11/10/2017	$1,799.18
	IN EMERGENCY VEHICLE SOL	11/27/2017	$125.00
			$3,748.13
DEBORAH COUNTS	OLDE HOUSE CAFE	11/04/2017	$9.35
	HARDEES 3092	11/04/2017	$3.12
	PUBLIX #1145	11/09/2017	$39.19
	WM SUPERCENTER #3367	11/09/2017	$43.94
	WAL-MART #2214	11/09/2017	$116.95
	MELLOW MUSHROOM	11/10/2017	$801.60
	COLLOFCHAR 4210	11/10/2017	$73.51
	WM SUPERCENTER #1748	11/14/2017	$83.39
	TARGET 00013912	11/14/2017	$6.42
	OLD TIME POTTERY #59	11/14/2017	$36.87
	WM SUPERCENTER #1748	11/16/2017	$158.66
	OLD TIME POTTERY #59	11/15/2017	$58.81
	IF ITS PAPER CHARLESTON L	11/20/2017	$15.50
	WAL-MART #1748	11/26/2017	$97.93
	MICHAELS STORES 1241	11/26/2017	$16.32
	MICHAELS STORES 1241	11/27/2017	$24.49
	OLD TIME POTTERY #59	11/27/2017	$39.64
	TARGET 00013912	11/29/2017	$113.42
	IF ITS PAPER CHARLESTON L	11/29/2017	$7.79
	MICHAELS STORES 9813	11/29/2017	$10.90
			$1,757.80
DEBORAH LARSEN	FACEBK JYSQ3ESRQ2	10/31/2017	$24.94
	FACEBK FYSQ3ESRQ2	10/31/2017	$518.38
	Amazon web services	11/03/2017	$32.80
	CTC CONSTANTCONTACT.COM	11/04/2017	$45.00
	AMAZON MKTPLACE PMTS	11/07/2017	$63.99
	DRI CLOUDBERRY LAB(TM)	11/07/2017	$16.00
	OFFICE DEPOT #1214	11/10/2017	$33.84
	THE PAIGE COMPANY	11/11/2017	$543.78
	OFFICE DEPOT #1214	11/10/2017	$103.59
	OFFICE DEPOT #1214	11/10/2017	$322.88
	HOLLINGER METAL EDGE INC	11/11/2017	$635.13
	AMAZON MKTPLACE PMTS	11/14/2017	$58.02
	ANDOLINIS PIZZA WA.	11/15/2017	$39.13
	ANDOLINIS PIZZA WA.	11/15/2017	$458.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	YOURMEMBER-CAREERS	11/16/2017	$350.00
	SCREENSCAPE NETWORK	11/17/2017	$20.00
	BC.BASECAMP 2 2431552	11/20/2017	$20.00
	REPRINTS DESK INC	11/21/2017	$78.45
	3 STAR ENTERPRISES, LLC	11/22/2017	$26.71
	REPRINTS DESK INC	11/22/2017	$47.50
	MARCIVE INC	11/21/2017	$195.12
			$3,633.77
DEE COLE	CHARLESTON IMAGING	11/17/2017	$73.77
	TTC - CONTINUING ED	11/21/2017	$89.10
	SHRM MEMBER600759298	11/22/2017	$199.00
	DIAMOND SPRINGS WATER	11/29/2017	$46.87
			$408.74
DELORIS W VANDYKE	CONCORDE LLC	11/02/2017	$123.46
	STAPLES DIRECT	11/04/2017	$253.01
	STAPLES 00115832	11/13/2017	$298.51
	STAPLES DIRECT	11/17/2017	$534.35
	STAPLES DIRECT	11/18/2017	$403.29
	LOWES #00661	11/29/2017	$112.40
			$1,725.02
DENNISON THOMAS	LOWES #00497	11/17/2017	$66.97
			$66.97
DIANE CUMBIE	THE OOPS CO CHARLESTON	11/02/2017	$272.47
	WALGREENS #15512	11/08/2017	$8.28
	COLLOFCHAR 4210	11/08/2017	$56.57
	AMAZON MKTPLACE PMTS	11/14/2017	$11.24
	AMAZON MKTPLACE PMTS	11/14/2017	$8.99
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$10.63
			$368.18
DIANE MILLER	BB GIBBES MUSEUM	11/06/2017	$60.00
	TRADER JOE'S #752 QPS	11/10/2017	$10.87
	OFFICE DEPOT #1214	11/10/2017	$17.43
	ANC NEWSPAPERS.COM	11/22/2017	$44.95
			$133.25
DOMENICO RUGGERIO	D ALLESANDROS PIZZA	10/31/2017	$90.55
	SQ GYPSY PANTRY CU	11/14/2017	$172.80
	ARTIST & CRAFTSMAN CSNSC	11/14/2017	$199.82
	HARRIS TEETER #0277	11/16/2017	$42.51
	STEEL CITY PIZZA NORTH	11/19/2017	$119.96
	TASTY THAI & SUSHI	11/28/2017	$379.58
	CVS/PHARMACY #01039	11/28/2017	$6.53
			$1,011.75
DOMINICA STALVEY	PAPERLESS POST	11/03/2017	$60.00
			$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	STAPLES DIRECT	11/02/2017	$28.26
	SCANTRON CORPORATION	11/03/2017	$118.03
	AMC MUSIC LLC	11/08/2017	$782.28
	AMC MUSIC LLC	11/08/2017	$76.85
	GCI MSCN-FRND-WB	11/14/2017	$11.90
	GCI MSCN-FRND-WB	11/15/2017	$229.00
	GCI MSCN-FRND-WB	11/15/2017	$24.98
	GCI MSCN-FRND-WB	11/15/2017	$229.00
	ROSS PRINTING	11/17/2017	$108.84
	APPLE STORE #R318	11/16/2017	$216.91
	GROTH MUSIC	11/18/2017	$238.18
	GCI MSCN-FRND-WB	11/21/2017	$5.95
	STAPLES DIRECT	11/28/2017	$66.42
			$2,136.60
DYLAN ANDERSON	FLEET FEET SPORTS	11/07/2017	$167.10
	FLEET FEET SPORTS	11/13/2017	$774.71
			$941.81
EARLINE WHITE	OFFICE DEPOT #1214	11/21/2017	$461.27
			$461.27
EDWARD GOSS	CHARLESTON HARBOR RESORT	10/30/2017	$103.84
	CHARLESTON HARBOR RESORT	10/30/2017	$16.78
	CHARLESTON HARBOR RESORT	10/31/2017	$52.36
	WEST MARINE #1264	10/31/2017	$688.42
	MASCOELECTR	11/01/2017	$249.01
	FORESPAR	10/31/2017	$67.42
	WEST MARINE #1264	11/02/2017	$38.23
	SQ CHARLESTON SAIL	11/06/2017	$225.00
	SQ CHARLESTON SAIL	11/06/2017	$152.50
	WEST MARINE #1264	11/07/2017	$570.11
	WEST MARINE #1258	11/07/2017	$46.35
	WEST MARINE #1264	11/08/2017	$29.12
	WEST MARINE #1264	11/08/2017	$115.89
	CHARLESTON HARBOR RESORT	11/11/2017	$386.29
	CHARLESTON HARBOR RESORT	11/10/2017	$107.64
	CHARLESTON HARBOR RESORT	11/10/2017	$171.82
	TRI COUNTY MOBILE MARINE	11/15/2017	$584.96
	WEST MARINE #400	11/15/2017	$43.56
	TRI COUNTY MOBILE MARINE	11/15/2017	$1,344.80
	CHARLESTON HARBOR RESORT	11/14/2017	$37.79
	CHARLESTON HARBOR RESORT	11/14/2017	$41.71
	IN ICW DIVING SERVICES,	11/17/2017	$988.00
	WEST MARINE #1264	11/20/2017	$9.57
	CHARLESTON HARBOR RESORT	11/26/2017	$117.56
	CHARLESTON HARBOR RESORT	11/28/2017	$16.12
			$6,204.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELAN SCHAPPLER	LANDS END BUS OUTFITTERS	11/03/2017	$204.00
	CPP INC/ MBTIONLINE	11/10/2017	$254.25
	4IMPRINT	11/14/2017	$212.98
	AMAZON MKTPLACE PMTS	11/14/2017	$29.98
	COLLOFCHAR 4210	11/17/2017	$27.21
	4IMPRINT	11/20/2017	$216.73
	IN RIVS.COM	11/21/2017	$2,060.00
			$3,005.15
ELIZABETH HARPER	DIAMOND SPRINGS WATER	10/31/2017	$27.25
	AIRGAS SOUTH	11/01/2017	$15.84
			$43.09
ELIZABETH KLIXBULL	GROVE MEDICAL, INC.	11/02/2017	$140.13
	DELASCO LLC	11/02/2017	$23.88
	GROVE MEDICAL, INC.	11/03/2017	$34.02
	GROVE MEDICAL, INC.	11/03/2017	$22.60
	GROVE MEDICAL, INC.	11/06/2017	$7.80
	MOORE MEDICAL LLC	11/06/2017	$634.82
	GROVE MEDICAL, INC.	11/06/2017	$105.98
	GROVE MEDICAL, INC.	11/06/2017	$51.73
	GROVE MEDICAL, INC.	11/06/2017	$23.40
	GROVE MEDICAL, INC.	11/07/2017	$20.95
	GROVE MEDICAL, INC.	11/15/2017	$134.59
	GROVE MEDICAL, INC.	11/15/2017	$37.92
	MOORE MEDICAL LLC	11/16/2017	$821.47
	GROVE MEDICAL, INC.	11/16/2017	$378.76
	GROVE MEDICAL, INC.	11/20/2017	$22.46
	GROVE MEDICAL, INC.	11/22/2017	$311.55
	MOORE MEDICAL LLC	11/24/2017	$381.84
	MOORE MEDICAL LLC	11/28/2017	$34.92
	GROVE MEDICAL, INC.	11/28/2017	$154.21
	GROVE MEDICAL, INC.	11/29/2017	$402.08
			$3,745.11
ELLEN IROFF	CVS/PHARMACY #01039	11/06/2017	$9.22
	ARTIST & CRAFTSMAN CSNSC	11/10/2017	$4.14
	AMAZON MKTPLACE PMTS	11/12/2017	$79.92
	AMAZON MKTPLACE PMTS	11/10/2017	$135.92
	AMAZON MKTPLACE PMTS	11/10/2017	$16.99
	AMAZON MKTPLACE PMTS	11/17/2017	$58.49
	CVS/PHARMACY #01039	11/17/2017	$25.36
			$330.04
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	11/02/2017	$71.81
	AMAZON MKTPLACE PMTS	11/03/2017	$24.20
	ADOBE ACROPRO SUBS	11/06/2017	$14.99
	ASSOCJEWISHSTUDIES	11/08/2017	$350.00
	AMAZON MKTPLACE PMTS	11/08/2017	$8.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	11/08/2017	$5.84
	CTC CONSTANTCONTACT.COM	11/09/2017	$95.00
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$226.86
	PREMIERE GLOBAL SERVIC	11/09/2017	$114.42
	OFFICESUPPLY.COM	11/10/2017	$135.45
	AMAZON MKTPLACE PMTS	11/13/2017	$74.10
	STAPLES DIRECT	11/18/2017	$78.14
			$1,199.62
ERIK SOTKA	DIGITALOCEAN.COM	11/01/2017	$18.87
	GOOGLE Google Storage	11/07/2017	$1.99
			$20.86
ERIN BLEVINS	DIAMOND SPRINGS WATER	10/31/2017	$10.63
	ALL AMERICAN AWARDS INC	11/16/2017	$15.49
			$26.12
EUGENE D SESSOMS	IN NATIONAL FEDERATION O	11/01/2017	$1,575.00
	JL DESIGN XE	11/02/2017	$759.71
	VESPOLI USA	11/03/2017	$79.00
	TOWN OF SUMMERVILLE	11/03/2017	$22.50
	TROPHY LAKES	11/03/2017	$1,600.00
	IN SEAWORTHY OUTBOARD SE	11/03/2017	$308.99
	SP ROWAMERICA, LLC D	11/07/2017	$338.11
	REGATTACENTRAL	11/08/2017	$1,267.50
	IN FINISH LINE SHELL REP	11/13/2017	$1,900.00
	CUSTOMINK LLC	11/14/2017	$405.84
	BARRIER ISLAND ECOTOURS	11/14/2017	$300.00
	ELEVATION SPORTS	11/15/2017	$1,940.77
	Wellness Solutions Inc	11/15/2017	$195.49
	TOWN OF SUMMERVILLE	11/17/2017	$22.50
	AMAZON MKTPLACE PMTS	11/20/2017	$146.22
	LOWES #00661	11/20/2017	$32.68
	AMAZON MKTPLACE PMTS	11/22/2017	$76.37
	SN ECCHA fees	11/27/2017	$1,520.00
			$12,490.68
EVIE NADEL	STAPLES 00115832	11/24/2017	$37.03
			$37.03
FEDELIA RIVERS	OFFICE DEPOT #1214	11/03/2017	$21.79
	OFFICE DEPOT #1214	11/02/2017	$137.27
	SOC FOR AM ARCHAEOLOGY	11/08/2017	$160.00
	MICHAELS STORES 1241	11/27/2017	$20.84
			$339.90
FRANCES C WELCH	APL ITUNES.COM/BILL	11/27/2017	$0.99
			$0.99
FRANK HEFNER	IAES	11/24/2017	$105.00
			$105.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GARRETT MILLIKEN	SINCLAIR INC	11/02/2017	$285.85
			$285.85
GIACOMO DITULLIO	THE UPS STORE #3069	11/01/2017	$2.90
	WEST MARINE #1264	11/04/2017	$101.35
	COSTCO WHSE #0360	11/04/2017	$15.24
	UC BERKELEY DIARY	11/07/2017	$22.94
			$142.43
GLENDA INABINET	3 STAR ENTERPRISES, LLC	11/20/2017	$26.71
	SQ KARSON PHOTOGRAPHY LL	11/21/2017	$724.50
			$751.21
GLENNA MAGEE	APPALACHIAN SPRINGS	11/06/2017	$155.40
			$155.40
GREG FISHER	APPLE STORE #R318	10/30/2017	$193.82
	MAGAZINE INC	10/31/2017	$49.95
	QUENCH USA INC	11/01/2017	$45.78
	WWW.FLAGSIMPORTER.COM	11/02/2017	$177.18
	IN MARINE MARKETING GROU	11/02/2017	$799.47
	FLAGSTUFF	11/02/2017	$249.26
	HARRIS TEETER #0019	11/03/2017	$139.28
	SELDEN MAST INC (MOTO)	11/03/2017	$59.06
	HARRIS TEETER #0019	11/05/2017	$34.90
	RITE AID STORE - 11619	11/07/2017	$50.00
	CTC CONSTANTCONTACT.COM	11/06/2017	$50.00
	HARRIS TEETER #0019	11/09/2017	$204.16
	NORTH SAILS 215	11/09/2017	$100.90
	NORTH SAILS 215	11/09/2017	$66.80
	SHELL OIL 57542560305	11/10/2017	$26.81
	HARRIS TEETER #0019	11/12/2017	$21.87
	STAPLES 00108266	11/09/2017	$111.57
	STAPLES 00108266	11/09/2017	$59.19
	WEST MARINE #1258	11/09/2017	$703.46
	HARRIS TEETER #0019	11/10/2017	$134.99
	APPLE STORE #R318	11/15/2017	$54.45
	MIKE'S BIKES	11/19/2017	$196.20
	MIKE'S BIKES	11/20/2017	$196.20
	CTC CONSTANTCONTACT.COM	11/23/2017	$50.00
			$3,775.30
GREGG SEMENETZ	OFFICE DEPOT #1214	11/01/2017	$43.58
	CHARLESTON DOWNTOWN	11/01/2017	$983.67
	LOWES #00539	11/01/2017	$873.82
	WRISTBANDEXPRESSCOM	11/06/2017	$213.29
	AMAZON MKTPLACE PMTS	11/07/2017	$34.54
	EAST BAY TRUE VALUE	11/13/2017	$20.68
	WAL-MART #0628	11/14/2017	$45.72
	LOWES #02948	11/14/2017	$22.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREGG SEMENETZ	PAYPAL PRODUCTIONS	11/15/2017	$1,125.00
	DICK'S CLOTHING&SPORTING	11/18/2017	$27.24
	GUITAR CENTER #735	11/21/2017	$313.88
	IN COMMERCIAL LAUNDRY SE	11/28/2017	$124.00
	IN COMMERCIAL LAUNDRY SE	11/28/2017	$230.18
	IN COMMERCIAL LAUNDRY SE	11/28/2017	$124.00
	WRISTBANDEXPRESSCOM	11/28/2017	$254.30
	IN COMMERCIAL LAUNDRY SE	11/28/2017	$269.68
			$4,705.99
HANNAH SWANSON	JOHN WILEY & SONS LTD	11/03/2017	$233.00
	LiquidFiles	11/07/2017	$1,999.00
	SMITH RUBBER STAMP & SEAL	11/13/2017	$19.83
			$2,251.83
HEATHER CHIPLEY	SAFEGUARD BUSINESS SYS	11/06/2017	$1,138.88
	SQ LIGHTNINGBUGZ R	11/14/2017	$381.50
	PAYPAL INDIGOBRAND	11/16/2017	$465.98
			$1,986.36
JAMES BOWRING	DISCOUNTMUGS.COM	11/03/2017	$211.80
			$211.80
JAMES DEAVOR	AMERICAN 3B SCIENTIFIC L	11/10/2017	$21.00
	APL ITUNES.COM/BILL	11/28/2017	$4.99
			$25.99
JAMES FUTRELL	OCONNOR INC	11/10/2017	$180.00
	OCONNOR INC	11/10/2017	$465.65
	VAN HEUSEN #267	11/12/2017	$116.55
	WOMENS GOLF COACHES	11/14/2017	$200.00
	GOLFSTAT INC	11/17/2017	$850.00
	IN J & P OUTFITTERS	11/17/2017	$210.50
	GOLFSTAT INC	11/17/2017	$325.00
	GOLFSTAT INC	11/17/2017	$325.00
	IN J & P OUTFITTERS	11/17/2017	$975.00
	GOLFSTAT INC	11/17/2017	$325.00
	ANN TAYLOR FACTORY #1242	11/24/2017	$87.18
			$4,059.88
JAMES RAVENEL IV	HYAMS GARDEN AND ACCENTS	10/31/2017	$523.60
	ALL SEASONS TRUE VALUE	10/31/2017	$5.43
	LOWES #00661	11/02/2017	$175.69
	LOWES #00661	11/07/2017	$58.32
	HEND LUXURY COL CHARLEST	11/07/2017	$1,923.93
	WM SUPERCENTER #1748	11/09/2017	$162.41
	HIDDEN PONDS NURSERY & GA	11/10/2017	$281.22
	WAL-MART #2348	11/14/2017	$86.44
	LOWES #00661	11/15/2017	$6.52
	WM SUPERCENTER #2348	11/15/2017	$16.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RAVENEL IV	WANDO POWER EQUIPMENT CO	11/15/2017	$288.45
	AMERICAN DYNAMICS LLC	11/16/2017	$913.07
	LOWES #00661	11/21/2017	$42.38
	ALL SEASONS MULCH MARKET	11/22/2017	$168.95
	IN POSSUMS EAST	11/21/2017	$224.79
			$4,877.40
JAROD CHARZEWSKI	AMAZON.COM AMZN.COM/BILL	11/02/2017	$83.19
	LOWES #00661	11/08/2017	$129.97
	DILLON SUPPLY COMPANY	11/08/2017	$110.77
	WW GRAINGER	11/16/2017	$100.20
	PAYPAL RAF SUPPLY	11/16/2017	$131.70
	AIRGAS SOUTH	11/17/2017	$172.70
	CVS/PHARMACY #01039	11/20/2017	$12.31
	ARTIST & CRAFTSMAN CSNSC	11/28/2017	$22.30
	EAST BAY TRUE VALUE	11/29/2017	$69.25
			$832.39
JASON KEPNER	FEDEXOFFICE 00015230	11/08/2017	$3.26
	AMERICAN VOLLEYBALL CO	11/07/2017	$355.00
	BI-LO GROCERY #5726	11/12/2017	$20.40
	BI-LO GROCERY #5726	11/25/2017	$133.33
			$511.99
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	11/01/2017	$17.64
	VWR INTERNATIONAL INC	11/01/2017	$1,418.10
	VWR INTERNATIONAL INC	11/03/2017	$62.38
	TFS FISHERSCI ECOM ATL	11/02/2017	$328.81
	VWR INTERNATIONAL INC	11/03/2017	$30.86
	TFS FISHERSCI ECOM ATL	11/04/2017	$74.26
	PRAXAIR DIST US 70621	11/02/2017	$70.02
	TFS FISHERSCI ECOM ATL	11/03/2017	$72.77
	TFS FISHERSCI ECOM ATL	11/04/2017	$520.44
	AMAZON MKTPLACE PMTS	11/05/2017	$9.99
	LABSCIENTIC	11/06/2017	$228.00
	AMAZON MKTPLACE PMTS	11/07/2017	$49.43
	Hutto Refrigeration	11/07/2017	$325.00
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$54.03
	VWR INTERNATIONAL INC	11/09/2017	$80.37
	PRAXAIR DIST US 70621	11/08/2017	$70.02
	TFS FISHERSCI ECOM ATL	11/09/2017	$21.34
	TFS FISHERSCI ECOM ATL	11/11/2017	$33.10
	TFS FISHERSCI ECOM ATL	11/10/2017	$338.42
	THEMODCABIN.COM	11/13/2017	$65.00
	SOUTHWES 5268784154134	11/13/2017	$279.96
	TFS FISHERSCI ECOM ATL	11/14/2017	$74.40
	PAPA JOHN'S #01118	11/14/2017	$76.89
	APPLEBEES 38400099	11/14/2017	$27.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	11/15/2017	$38.70
	CAROLINA BIOLOGIC SUPPLY	11/16/2017	$124.31
	VWR INTERNATIONAL INC	11/17/2017	$556.80
	SABATINOS PIZZA	11/17/2017	$115.36
	PRAXAIR DIST US 70621	11/22/2017	$415.93
	SANTA CRUZ BIOTECHNOLOGY	11/25/2017	$164.50
	APL APPLE ONLINE STORE	11/28/2017	$29.00
	PRAXAIR DISTRIBUTION I	11/28/2017	$1,286.73
	APL APPLE ONLINE STORE	11/30/2017	$149.00
			$7,209.18
JENIFER KOPFMAN	SOUTHERN STATES COMMUNICA	11/20/2017	$100.00
			$100.00
JENNIFER STEVENS	DIAMOND SPRINGS WATER	10/31/2017	$45.45
	FEDEX 900218332126	11/01/2017	$10.88
	FEDEX 788282582669	11/01/2017	$9.50
	FEDEX 788282705037	11/01/2017	$14.65
	VZWRLSS PRPAY AUTOPAY	11/05/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	11/25/2017	$30.00
	AMAZON MKTPLACE PMTS	11/29/2017	$84.82
			$225.30
JENNIFER WILHELM	POSTERSMITH.COM	11/06/2017	$195.00
			$195.00
JESSICA RODGERS	4IMPRINT	11/01/2017	$930.26
	STU SHINDIGZ DECORATIO	11/01/2017	$109.98
	WM SUPERCENTER #632	11/05/2017	$96.39
	APL ITUNES.COM/BILL	11/04/2017	$1.29
	4IMPRINT	11/03/2017	$576.43
	SQ SUSAN FEDOR DES	11/06/2017	$350.00
	WM SUPERCENTER #632	11/07/2017	$10.18
	SNAP GEOFILTERS	11/08/2017	$34.03
	SNAP GEOFILTERS	11/08/2017	$127.57
	SNAP GEOFILTERS	11/08/2017	$39.40
	GTM SPORTSWEAR	11/13/2017	$260.00
	SQ SUSAN FEDOR DES	11/13/2017	$175.00
	Rebel Athletic	11/14/2017	$269.85
	JASON'S JUMP CASTLE'S	11/15/2017	$239.80
	THE/STUDIO	11/16/2017	$198.00
	SNAP GEOFILTERS	11/27/2017	$24.97
	FACEBK FGVW9EE7H2	11/28/2017	$21.86
	SNAP GEOFILTERS	11/27/2017	$174.71
	SNAP GEOFILTERS	11/27/2017	$43.29
	SNAP GEOFILTERS	11/27/2017	$177.44
	VIECO/888-412-6136	11/27/2017	$122.22
			$3,982.67
JILL CALDWELL	AMAZON MKTPLACE PMTS	10/31/2017	$10.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	AMAZON MKTPLACE PMTS	11/01/2017	$17.64
	WAL-MART #1359	11/01/2017	$102.68
	PP PARTYCITYCO	11/02/2017	$167.33
	AMAZON MKTPLACE PMTS	11/02/2017	$15.48
	AMAZON MKTPLACE PMTS	11/02/2017	$12.99
	ARAMARK COL OF CHARLESTON	11/02/2017	$46.45
	PAYPAL ETSY.COM	11/02/2017	$185.00
	PAYPAL TYWALTEN	11/02/2017	$39.95
	DOMINO'S 5659	11/01/2017	$48.22
	AMAZON MKTPLACE PMTS	11/05/2017	$13.95
	ARAMARK COL OF CHARLESTON	11/03/2017	$15.04
	WALMART.COM 8009666546	11/04/2017	$105.86
	INSTACART	10/28/2017	$71.64
	PAYPAL DISNEYONLIN	11/07/2017	$162.75
	PAYPAL OTCBRANDSIN	11/08/2017	$78.43
	PAYPAL LIGHTORAMAI	11/09/2017	$2,377.00
	PAPA JOHN'S #03756	11/09/2017	$61.01
	YOUR EVENT SOURCE	11/09/2017	$1,030.00
	DIS MARVELSTORE.COM	11/09/2017	$118.56
	HARRIS TEETER #0277	11/10/2017	$69.16
	PAYPAL DJCHILLWILL	11/10/2017	$200.00
	WM SUPERCENTER #2348	11/10/2017	$128.90
	STAPLES 00108266	11/10/2017	$128.02
	TARGET 00018291	11/10/2017	$167.76
	WM SUPERCENTER #628	11/10/2017	$397.02
	KICKIN CHICKEN KING ST	11/10/2017	$435.82
	WAL-MART #2348	11/10/2017	$2.04
	PAPA JOHN'S #03756	11/11/2017	$96.50
	PAYPAL HOME DEPOT	11/14/2017	$336.68
	SQ ELITE DANCE INT	11/14/2017	$150.00
	PAYPAL CATALOGCOMP	11/14/2017	$170.99
	TARGET 00018291	11/14/2017	$136.83
	PAYPAL SHINDIGZSTU	11/16/2017	$273.87
	MICHAELS STORES 9813	11/16/2017	$399.80
	ARAMARK COL OF CHARLESTON	11/16/2017	$39.49
	HOBBY LOBBY #713	11/17/2017	$222.80
	FANDANGO.COM	11/21/2017	$130.40
	FANDANGO.COM	11/21/2017	$130.40
	FANDANGO.COM	11/21/2017	$130.40
	FANDANGO.COM	11/21/2017	$130.40
	FANDANGO.COM	11/21/2017	$130.40
			$8,688.65
JILLIAN CLAYTON	MODERN LANGUAGE ASSOCI	11/02/2017	$745.00
	AMAZON MKTPLACE PMTS	11/21/2017	$4.35
			$749.35
JOANNA ALLEN	INTERNATIONAL COUNCIL OF	11/27/2017	$450.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA ALLEN	AAC AND U	11/29/2017	$70.00
			$520.00
JODI RUPP	AAA DOWNTOWN STORAGE, L	11/02/2017	$200.00
	APL APPLE ONLINE STORE	11/08/2017	$758.00
	AMAZON MKTPLACE PMTS	11/07/2017	$47.98
	SHRED-IT USA LLC	11/27/2017	$36.57
			$1,042.55
JOHN BRUNER	PROFESSIONAL TENNIS REGI	11/08/2017	$149.00
	AMAZON MKTPLACE PMTS	11/27/2017	$208.43
	COSTCO WHSE #0360	11/28/2017	$254.92
			$612.35
JOHN INMAN	UPTODATE SUBSCRIPTION	11/06/2017	$543.91
	UPTODATE SUBSCRIPTION	11/14/2017	$543.91
	ABIM	11/20/2017	$372.00
			$1,459.82
JON HAKKILA	THE ALLEY	11/03/2017	$143.12
	MELLOW MUSHROOM	11/04/2017	$83.57
	THE ALLEY	11/03/2017	$149.76
	TST D ALLESANDRO S PIZZA	11/10/2017	$72.15
	MELLOW MUSHROOM	11/16/2017	$65.45
			$514.05
JONATHAN HEINEN	4IMPRINT	11/28/2017	$152.28
			$152.28
JOSEPH VALLEE	CVS/PHARMACY #01039	11/20/2017	$51.70
			$51.70
JOSH AYDLETTE	LOWES #00661	11/27/2017	$51.78
			$51.78
JOSHUA WILLIAMS	OFFICE DEPOT #1214	10/30/2017	$23.96
	NELSON PRINTING	11/16/2017	$867.75
	SHRED-IT USA LLC	11/27/2017	$484.32
			$1,376.03
JOY HEINZMAN	WM SUPERCENTER #2348	10/31/2017	$14.04
	WAL-MART #2348	10/31/2017	$11.29
	AMAZON MKTPLACE PMTS	11/07/2017	$22.99
	Discount School Supply	11/14/2017	$45.12
	Amazon.com	11/15/2017	$28.33
	5659 Dominos Pizza	11/20/2017	$26.48
	AMAZON MKTPLACE PMTS	11/22/2017	$49.69
	AMAZON MKTPLACE PMTS	11/22/2017	$9.99
	AMAZON MKTPLACE PMTS	11/23/2017	$18.88
	Amazon.com	11/22/2017	$13.07
	AMAZON MKTPLACE PMTS	11/22/2017	$8.39
			$248.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BURNETT	HARRIS TEETER #455	11/14/2017	$8.93
			$8.93
KAREN EIPPERT	PUBLIX #1145	11/07/2017	$53.06
			$53.06
KAREN HAUSCHILD	APPALACHIAN SPRINGS	11/01/2017	$101.86
			$101.86
KAREN SALEM	FACEBK CPH9BEJNG2	10/31/2017	$46.51
	FACEBK HPH9BEJNG2	10/31/2017	$1.01
	GOOGLE ADWS7935376906	11/02/2017	$500.00
	GOOGLE ADWS7935376906	11/06/2017	$500.00
	PUBLIX #846	11/03/2017	$27.11
	GOOGLE ADWS7935376906	11/09/2017	$500.00
	GOOGLE ADWS7935376906	11/13/2017	$500.00
	SMK WUFOO.COM CHARGE	11/13/2017	$14.95
	GOOGLE ADWS7935376906	11/17/2017	$500.00
	GOOGLE ADWS7935376906	11/21/2017	$500.00
	WEB NETWORKSOLUTIONS	11/24/2017	$6.99
			$3,096.57
KASEY BEARD	AMAZON MKTPLACE PMTS	11/11/2017	$330.42
	AMAZON MKTPLACE PMTS	11/10/2017	$940.00
	ROSE BRAND WIPERS	11/13/2017	$185.11
			$1,455.53
KATE KENNEY-NEWHARD	AMAZON.COM AMZN.COM/BILL	11/10/2017	$8.62
	OFFICE DEPOT #1214	11/09/2017	$55.56
	Amazon.com	11/17/2017	$16.35
	NY TIMES NATL SALES	11/20/2017	$21.00
			$101.53
KATE TILLER	SELLINGTICKET USA INC.	10/31/2017	$27.20
	SELLINGTICKET USA INC.	11/09/2017	$13.75
	AMAZON MKTPLACE PMTS	11/17/2017	$83.04
			$123.99
KATELYN HARRISON	WM SUPERCENTER #2577	11/03/2017	$46.39
	MICHAELS STORES 9813	11/06/2017	$25.87
	BIG LOTS STORES - #5139	11/06/2017	$52.32
	PARTY CITY	11/06/2017	$7.04
	WALGREENS #15512	11/09/2017	$25.54
	CVS/PHARMACY #06958	11/11/2017	$20.82
	BI-LO GROCERY #5726	11/12/2017	$53.73
	WALGREENS #15512	11/10/2017	$17.99
	WAL-MART #3713	11/14/2017	$132.52
	WM SUPERCENTER #1726	11/17/2017	$64.53
			$446.75
KATHERINE HOUSER	PETSMART # 3063	11/02/2017	$27.61
	WAL-MART #2348	11/19/2017	$79.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOUSER	SQ NATIONAL ASSOCI	11/17/2017	$35.72
	PUBLIX #633	11/18/2017	$46.16
	PUBLIX #633	11/21/2017	$20.57
			$210.02
KATHRINE HIOTT	OFFICEMAX/OFFICE DEPOT659	10/30/2017	$7.62
	OFFICE DEPOT #1214	10/30/2017	$324.46
	PRAXAIR DISTRIBUTION I	11/02/2017	$4.15
	OFFICE DEPOT #1214	11/01/2017	$18.27
	TFS FISHERSCI ECOM ATL	11/16/2017	$59.42
	OFFICE DEPOT #379	11/17/2017	$1.64
	OFFICE DEPOT #1214	11/17/2017	$18.50
	WAL-MART #2348	11/17/2017	$34.18
	WALMART.COM 8009666546	11/21/2017	$15.47
	WALMART.COM 8009666546	11/21/2017	$21.76
			$505.47
KATHRYN MONK	MELLOW MUSHROOM	11/02/2017	$217.47
			$217.47
KAYLEE LASS	FACEBK RXYVCE6AT2	10/31/2017	$43.76
	FACEBK LXYVCE6AT2	10/31/2017	$46.39
	DONORSNAP	11/01/2017	$60.00
	AMAZON MKTPLACE PMTS	11/06/2017	$101.30
	AMAZON MKTPLACE PMTS	11/07/2017	$22.62
	DIAMOND SPRINGS WATER	11/08/2017	$31.34
	ARTIST & CRAFTSMAN CSNSC	11/08/2017	$140.18
	DIAMOND SPRINGS WATER	11/08/2017	$20.98
	SHERIAR PRESS	11/09/2017	$1,657.89
	FASTSIGNS OF NORTH CHARL	11/08/2017	$28.21
	OFFICE DEPOT #2002	11/08/2017	$21.76
	NELSON PRINTING	11/10/2017	$626.75
	CHARLESTON SIGN LLC	11/10/2017	$884.55
	CTC CONSTANTCONTACT.COM	11/14/2017	$195.00
	AT&T DATA	11/25/2017	$29.99
	FEDEX 96297454	11/29/2017	$49.72
	FEDEX 96298450	11/29/2017	$39.40
			$3,999.84
KEMA WALKER	WAL-MART #0632	10/31/2017	$5.42
	WAL-MART #0632	11/13/2017	$16.32
	WAL-MART #0632	11/13/2017	$18.14
	AMAZON MKTPLACE PMTS	11/16/2017	$27.99
	WM SUPERCENTER #632	11/20/2017	$28.82
	WAL-MART #0632	11/27/2017	$26.00
	WAL-MART #0632	11/28/2017	$22.03
	WAL-MART #0632	11/28/2017	$10.83
			$155.55
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	11/06/2017	$1,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	11/13/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	11/17/2017	$1,000.00
			$3,000.00
KERI MCGEE	WALGREENS #15512	11/06/2017	$11.90
	WALGREENS #15512	11/29/2017	$26.64
			$38.54
KEVIN KEENAN	CVS/PHARMACY #01039	11/09/2017	$16.30
	CVS/PHARMACY #01039	11/13/2017	$17.18
	OFFICE DEPOT #3357	11/27/2017	$65.34
			$98.82
KEVIN NICHOLS	PAYPAL BASEBALLXB	10/31/2017	$174.95
	SP ACCUSPLIT	11/06/2017	$79.80
	CAROLINA SASH AND SEW LLC	11/08/2017	$232.00
	BSN SPORT SUPPLY GROUP	11/14/2017	$1,989.25
	CAROLINA SASH AND SEW LLC	11/15/2017	$180.00
	CAROLINA SASH AND SEW LLC	11/20/2017	$162.50
	BALLQUBE	11/27/2017	$557.36
			$3,375.86
KEYANA RUSS	WM SUPERCENTER #1359	11/02/2017	$13.08
	ALUMNI CAREER SERVICES NE	11/06/2017	$25.00
	D J WALL-ST-JOURNAL	11/30/2017	$32.99
			$71.07
KIMBERLY GAILLIARD	CANVA 01778-2870108	11/14/2017	$1.00
	WAL-MART #0632	11/17/2017	$2.18
	WAL-MART #0632	11/17/2017	$117.64
	SHORTRUNPOSTERS.COM	11/20/2017	$18.31
			$139.13
KIMBERLY MCKALE	FACEBK NBS7HD2J72	10/31/2017	$84.75
	FACEBK FU5UTDWLD2	10/31/2017	$7.28
	AMAZON MKTPLACE PMTS	11/07/2017	$79.89
	3 STAR ENTERPRISES, LLC	11/14/2017	$80.12
	APL APPLE ONLINE STORE	11/15/2017	$58.00
	EVENTHAUS RENTALS LLC	11/14/2017	$536.78
	AMER LIB ASSOC-IMIS	11/14/2017	$204.00
	APL APPLE ONLINE STORE	11/16/2017	$18.00
	SQ KALE ENTERPRISES	11/17/2017	$168.50
	WYATT COMPANY-2	11/20/2017	$1,037.79
	PAPER DIRECT	11/21/2017	$348.89
			$2,624.00
KIMBERLY REETZ	OFFICEMAX/OFFICEDEPOT6226	10/30/2017	$12.43
	OFFICE DEPOT #1214	10/30/2017	$101.45
	OFFICE DEPOT #1214	10/30/2017	$23.74
	OFFICE DEPOT #1214	10/31/2017	$80.34
	GALLS	11/10/2017	$196.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	OFFICE DEPOT #1214	11/08/2017	$58.11
	HAY TIRE PROS - CH	11/10/2017	$2,000.50
	AMAZON MKTPLACE PMTS	11/10/2017	$81.98
	CVS/PHARMACY #01039	11/10/2017	$31.53
	OFFICE DEPOT #1214	11/13/2017	$104.90
	OFFICE DEPOT #1214	11/16/2017	$134.99
	OFFICEMAX/OFFICEDEPOT6468	11/16/2017	$47.28
	BATTERIES PLUS	11/21/2017	$117.67
	OFFICE DEPOT #1214	11/22/2017	$21.79
	OFFICE DEPOT #1214	11/22/2017	$173.04
			$3,185.85
KIRBY EVANS	TEQUIPMENT.NET	11/18/2017	$82.08
			$82.08
KRISTIN WICHMANN	AMAZON.COM AMZN.COM/BILL	11/01/2017	$61.82
	COLLOFCHAR 4210	11/01/2017	$47.35
	OFFICE DEPOT #1214	11/16/2017	$306.95
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$21.75
	H-NET	11/27/2017	$225.00
	NCOBPS	11/27/2017	$350.00
	PAYPAL SPSA	11/29/2017	$245.00
			$1,257.87
KRISTINE DE WELDE	DIAMOND SPRINGS WATER	11/14/2017	$46.61
	SOCIOLOGISTS FOR WOMEN	11/15/2017	$120.00
			$166.61
KYLE DILLON	WBCA	11/01/2017	$315.00
	WBCA	11/01/2017	$315.00
	BSN SPORT SUPPLY GROUP	11/01/2017	$300.84
	WBCA	11/01/2017	$315.00
	BSN SPORT SUPPLY GROUP	11/01/2017	$752.10
	WBCA	11/01/2017	$315.00
	WBCA	11/02/2017	$315.00
	CVS/PHARMACY #01039	11/02/2017	$6.31
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$43.04
	EASTBAY	11/01/2017	$119.89
	AMAZON MKTPLACE PMTS	11/04/2017	$9.28
	WALGREENS #15512	11/04/2017	$10.34
	COSTCO WHSE #0360	11/07/2017	$72.86
	TEXON TOWEL WEB	11/09/2017	$51.95
	CAROLINA SASH AND SEW LLC	11/10/2017	$280.60
	WAL-MART #2348	11/14/2017	$10.64
	CAROLINA SASH AND SEW LLC	11/21/2017	$38.00
	HARRIS TEETER #0028	11/26/2017	$5.09
	COSTCO WHSE #0360	11/29/2017	$117.99
			$3,393.93
LATOYA HARRIS	DIAMOND SPRINGS WATER	11/01/2017	$114.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$114.72
LAURA MOSES	KEEPSAKES FLORIST	11/01/2017	$42.70
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$19.08
	OFFICE DEPOT #1214	11/07/2017	$27.12
	OFFICE DEPOT #1214	11/07/2017	$134.12
	OFFICE DEPOT #5910	11/07/2017	$1.95
	MODERN LANGUAGE ASSOCI	11/09/2017	$463.00
	HARRIS TEETER #0365	11/12/2017	$5.60
	CALACS	11/11/2017	$78.97
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$50.47
	AMAZON MKTPLACE PMTS	11/13/2017	$17.99
	NAAGTAG COM	11/06/2017	$105.22
	AMAZON MKTPLACE PMTS	11/14/2017	$11.99
	CVS/PHARMACY #07305	11/18/2017	$10.18
	OFFICE DEPOT #1214	11/16/2017	$33.55
	NAAGTAG COM	11/16/2017	$22.50
	OFFICE DEPOT #1214	11/16/2017	$4.75
	AMAZON.COM AMZN.COM/BILL	11/29/2017	$14.12
	AATSP	11/28/2017	$75.00
	COLLOFCHAR 4210	11/29/2017	$179.85
			$1,298.16
LAVERNE CORDES	KICKIN CHICKN KNG TOGO	10/31/2017	$47.33
	HARRIS TEETER #0277	11/01/2017	$131.64
	HARRIS TEETER #0277	11/02/2017	$170.76
	INSTACART	11/02/2017	$68.63
	AMAZON MKTPLACE PMTS	11/02/2017	$439.99
	ETIX -> Citadel Athletics	11/02/2017	$130.00
	AMAZON MKTPLACE PMTS	11/08/2017	$6.00
	INSTACART	11/08/2017	$25.97
	VISTAPR VistaPrint.com	11/08/2017	$44.09
	AMAZON MKTPLACE PMTS	11/10/2017	$21.11
	AMAZON MKTPLACE PMTS	11/14/2017	$25.83
	OFFICE DEPOT #1214	11/14/2017	$49.38
	CUSTOMINK LLC	11/16/2017	$589.60
	CVS/PHARMACY #01039	11/16/2017	$47.87
	5653 Dominos Pizza	11/18/2017	$26.76
	CHARLESTON COTTON EXCHANG	11/17/2017	$271.28
	WILD BLUE ROPES	11/17/2017	$305.10
	FANDANGO.COM	11/21/2017	$78.24
	AMAZON MKTPLACE PMTS	11/27/2017	$12.02
	DANCESAFE	11/27/2017	$67.64
	Amazon.com	11/27/2017	$67.45
	AMAZON MKTPLACE PMTS	11/29/2017	$12.95
	JOE PASTA	11/27/2017	$1,000.00
	OFFICE DEPOT #1214	11/28/2017	$106.60
	OFFICE DEPOT #1214	11/28/2017	$588.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	JERUSALEM MARKET	11/29/2017	$47.81
	WALMART.COM	11/29/2017	$110.32
	OFFICE DEPOT #1214	11/28/2017	$133.48
			$4,626.38
LINDA KALAFATIS	AMAZON MKTPLACE PMTS	11/01/2017	$16.85
	AMAZON MKTPLACE PMTS	11/02/2017	$317.13
	AMAZON MKTPLACE PMTS	11/02/2017	$5.49
	EPIC SPORTS, INC.	11/15/2017	$187.03
	COSTCO WHSE #0360	11/17/2017	$164.98
	STAPLES 00115832	11/18/2017	$17.44
	SP SOCKS ROCK	11/21/2017	$239.23
	WAL-MART #1748	11/28/2017	$99.96
			$1,048.11
LISA CALVERT	SAMSCLUB #8252	11/13/2017	$62.34
	PUBLIX #472	11/16/2017	$79.73
			$142.07
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	11/24/2017	$40.81
			$40.81
LISA HASE-JACKSON	HIGHEREDJOBS.COM	11/16/2017	$295.00
	CHRONICLEHI	11/16/2017	$350.00
	WORKPLACE DIVERSITY LLC	11/16/2017	$99.00
	OFFICE DEPOT #1214	11/18/2017	$89.24
	IN PALMETTO AWARDS	11/21/2017	$13.08
	OFFICE DEPOT #1214	11/20/2017	$107.10
			$953.42
LOUIS BURNETT	AIRGAS SOUTH	11/01/2017	$24.29
			$24.29
LYNDA KELLER	STAPLES 00115832	10/30/2017	$95.26
	AMAZON MKTPLACE PMTS	11/18/2017	$10.68
	AMAZON MKTPLACE PMTS	11/20/2017	$40.45
	DRI 48HOURPRINT	11/22/2017	$327.35
	ZAZZLE USD	11/28/2017	$139.89
	STAPLES 00115832	11/27/2017	$133.07
	AMAZON MKTPLACE PMTS	11/30/2017	$20.74
			$767.44
LYNDSAY GIANOLI	NELSON PRINTING	11/06/2017	$480.69
	PARTY CITY 0182	11/14/2017	$10.87
	CHARLESTON FLOWER MARKET	11/16/2017	$246.23
	PUBLIX #633	11/17/2017	$212.07
	PUBLIX #633	11/17/2017	$135.16
			$1,085.02
LYNNE FORD	COLLOFCHAR 4210	11/13/2017	$103.93
	BARNES & NOBLE #2973	11/19/2017	$49.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$152.97
MARC PROTO	WALGREENS #15512	11/02/2017	$17.40
	NSCA	11/06/2017	$300.00
	SHUTTLE SYSTEMS	11/07/2017	$58.95
	NSCA	11/09/2017	$20.00
			$396.35
MARCIA WHITE	Amazon web services	11/03/2017	$7.21
			$7.21
MARIA ALFIERIS	DIAMOND SPRINGS WATER	10/31/2017	$20.66
			$20.66
MARIA PHILPOT	DIAMOND SPRINGS WATER	11/06/2017	$25.72
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$14.02
	CHARLESTON GREEN TAXI LLC	11/06/2017	$28.75
			$68.49
MARIANNE PERRY	BESTBUYCOM805505907690	11/13/2017	$141.69
	SCANTRON CORPORATION	11/14/2017	$218.20
			$359.89
MARIE L OLEKSIAK	FACEBK L4PSGEJ9J2	10/31/2017	$3.90
	HARRIS TEETER #0277	11/02/2017	$23.41
	4IMPRINT	11/02/2017	$94.50
	4IMPRINT	11/03/2017	$384.10
	ETS This is the produc	11/10/2017	$152.40
	FACEBK VGGEBEW9J2	11/15/2017	$25.01
			$683.32
MARILEE SMITH	HARRIS TEETER #0277	11/01/2017	$157.59
	PARTY PLAN IT	11/01/2017	$13.52
	HARRIS TEETER #0277	11/02/2017	$42.79
	WM SUPERCENTER #632	11/02/2017	$63.88
	PARTY PLAN IT	11/08/2017	$4.14
	HARRIS TEETER #457	11/11/2017	$15.46
	STARBUCKS STORE 08434	11/11/2017	$32.13
	PUBLIX #1055	11/10/2017	$15.84
	DOMINO'S 5659	11/11/2017	$48.48
	STARBUCKS STORE 08434	11/11/2017	$10.49
	HARRIS TEETER #457	11/10/2017	$69.78
	TAZIKIS 040 0001	11/15/2017	$153.18
	BROOKS SIGN CENTER INC	11/16/2017	$212.55
	PUBLIX #1055	11/16/2017	$18.05
	PUBLIX #1055	11/16/2017	$494.83
	MERCHANTILE AND MA	11/21/2017	$38.85
	MERCHANTILE AND MA	11/21/2017	$6.66
	MERCHANTILE AND MA	11/21/2017	$3.33
	DIAMOND SPRINGS WATER	11/29/2017	$22.07
			$1,423.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	ADOBE STOCK	11/09/2017	$29.99
	ISSUU	11/21/2017	$19.00
			$48.99
MARK SLOAN	AMAZON MKTPLACE PMTS	11/27/2017	$64.77
	AMAZON MKTPLACE PMTS	11/30/2017	$6.17
			$70.94
MARLENE NAVOR	PAYPAL ALICEKEENEY	10/31/2017	$350.00
	ULINE SHIP SUPPLIES	11/03/2017	$174.34
	HARRIS TEETER #0277	11/02/2017	$30.54
	WALGREENS #15442	11/06/2017	$14.80
	OFFICE DEPOT #2002	11/06/2017	$317.06
	Dropbox T4R5D73XS22Y	11/13/2017	$9.99
	OFFICE DEPOT #2002	11/14/2017	$241.87
	PAYPAL RICHSCHMITT	11/23/2017	$369.50
			$1,508.10
MARY ANN HARTSHORN	WINTHROP	11/09/2017	$200.00
			$200.00
MARY J JONES	DIAMOND SPRINGS WATER	11/03/2017	$28.61
	3 STAR ENTERPRISES, LLC	11/03/2017	$26.71
			$55.32
MARY J WHITE	AMAZON.COM AMZN.COM/BILL	11/01/2017	$11.39
	IF ITS PAPER CHARLESTON L	11/08/2017	$25.77
			$37.16
MARY MOSER	CVS/PHARMACY #01039	10/31/2017	$22.17
	IN PALMETTO AWARDS	11/03/2017	$9.27
	CAROLINA MARKING DEVICES	11/06/2017	$32.97
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$55.26
	PRISM PHOTO & FRAMING	11/17/2017	$216.36
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$304.09
			$640.12
MATTHEW BRAEUER	OCONNOR INC	11/03/2017	$1,309.50
	STERLING ATHLETICS	11/02/2017	$428.24
	FLORIDA HOOPS LLC	11/08/2017	$400.00
	COCA-COLA BOTTLG CO CON	11/10/2017	$2,004.24
	TAG UP	11/13/2017	$186.88
	TAG UP	11/17/2017	$22.00
	COLLOFCHAR 4210	11/17/2017	$443.98
	STAPLES 00108266	11/19/2017	$29.40
	THE UPS STORE #0131	11/23/2017	$135.00
	WM SUPERCENTER #2070	11/21/2017	$79.88
	THE UPS STORE #0131	11/24/2017	$101.25
	AMAZON MKTPLACE PMTS	11/28/2017	$99.97
	GREAT AMERICAN SPORTS	11/28/2017	$575.00
			$5,815.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROWE	AMAZON MKTPLACE PMTS	11/13/2017	$175.58
			$175.58
MELANIE GREENE	CVS/PHARMACY #01039	10/31/2017	$12.24
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$126.43
	4IMPRINT	11/17/2017	$183.87
	AMAZON MKTPLACE PMTS	11/21/2017	$36.40
	4IMPRINT	11/27/2017	$65.83
			$424.77
MELINDA COLEMAN	HARRIS TEETER #0365	11/06/2017	$128.66
	WALMART.COM	11/29/2017	$69.04
	COLLEGE READING AND LE	11/28/2017	$88.00
			$285.70
MELINDA MILEY	AMAZON MKTPLACE PMTS	11/15/2017	$15.17
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$90.13
			$105.30
MELISSA OCHAL	COLLOFCHAR 4210	11/17/2017	$39.17
	BEST BUY MHT 00011205	11/18/2017	$108.99
			$148.16
MEREDITH E PERRONE	DNH GODADDY.COM	11/01/2017	$60.68
	HARRIS TEETER #0277	11/16/2017	$42.66
	CHARLESTON DOWNTOWN	11/15/2017	$111.13
			$214.47
MICHAEL ADEYANJU	Dropbox 29SNCYFGTSY6	11/19/2017	$99.00
			$99.00
MICHAEL HEAGERTY	Pond5	11/02/2017	$49.00
	WWW.FILMSUPPLY.COM	11/02/2017	$99.00
	MUSE STORYTELLING INC	11/03/2017	$10.00
	ENVATOMARKET38011359	11/08/2017	$200.00
	VOICES COM SUREPAY VOI	11/09/2017	$480.00
	www.dronelogbook.com	11/15/2017	$19.95
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$34.86
	MZED	11/27/2017	$323.50
	MASTERCLASS	11/27/2017	$90.00
	STAPLES DIRECT	11/28/2017	$130.79
			$1,437.10
MICHAEL TORNIFOLIO	OCONNOR INC	11/08/2017	$75.00
			$75.00
MICHELLE ABBOTT	HISPANIC OUTLOOK IN HIGHE	11/21/2017	$260.00
	HISPANIC OUTLOOK IN HIGHE	11/21/2017	$260.00
	HBCU CONNECT LLC	11/22/2017	$498.00
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$20.66
	PAYPAL AMERICANMAT	11/27/2017	$350.00
	ASSOC FOR WOMEN IN MAT	11/29/2017	$130.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ABBOTT	ASSOC FOR WOMEN IN MAT	11/29/2017	$130.00
			$1,648.66
MICHELLE BREW	SAS-E INK	11/02/2017	$1,904.93
	WM SUPERCENTER #2348	11/08/2017	$30.89
	PAISANOS - CHARLESTON - M	11/08/2017	$145.32
	SC.GOV	11/09/2017	$10.00
	VWR INTERNATIONAL INC	11/22/2017	$140.25
			$2,231.39
MICHELLE MCDOWELL	PUBLIX #829	10/31/2017	$20.68
	WAL-MART #4506	11/03/2017	$37.77
	CAROLINA SCREEN PRINTER	11/09/2017	$515.74
	MELLOW MUSHROOM	11/11/2017	$84.29
	CHICK-FIL-A #02843	11/10/2017	$27.36
	SUBWAY 03226461	11/10/2017	$2.14
	WM SUPERCENTER #4506	11/14/2017	$59.65
	DRI PRINTING SERVICES	11/14/2017	$45.23
	WAL-MART #4506	11/14/2017	$177.27
	MICHAELS STORES 5021	11/14/2017	$37.88
	SAXON UNIFORM NETWORK INC	11/16/2017	$214.50
	MICHAELS STORES 5021	11/16/2017	$35.05
	ACT CHARLESTON CTY PRC	11/16/2017	$437.50
	WM SUPERCENTER #4506	11/20/2017	$63.61
			$1,758.67
MICHELLE VAN PARYS	BATTERIES PLUS #39	11/09/2017	$26.13
	B&H PHOTO 800-606-6969	11/27/2017	$1,477.70
			$1,503.83
MILTON LANGLEY	IN POSSUMS EAST	10/30/2017	$833.82
	SITEONE LANDSCAPE S	10/31/2017	$112.58
	SITEONE LANDSCAPE S	11/01/2017	$183.06
	SITEONE LANDSCAPE S	11/02/2017	$75.05
	ROYALL ACE HDWE	11/03/2017	$37.14
	SITEONE LANDSCAPE S	11/03/2017	$236.21
	STATE CHEMIC STATE CHE	11/08/2017	$143.88
	IN POSSUMS EAST	11/08/2017	$132.95
	WANDO POWER EQUIPMENT CO	11/13/2017	$181.95
	WANDO POWER EQUIPMENT CO	11/13/2017	$52.78
	IN POSSUMS EAST	11/13/2017	$305.12
	SITEONE LANDSCAPE S	11/15/2017	$403.75
	ROYALL ACE HDWE	11/16/2017	$18.42
	SITEONE LANDSCAPE S	11/21/2017	$212.22
	HOWARD FERTILIZER $ CH	11/27/2017	$730.30
	ROYALL ACE HDWE	11/28/2017	$56.56
			$3,715.79
MILTON SUMMERS	WW GRAINGER	11/10/2017	$26.73
	WW GRAINGER	11/10/2017	$77.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON SUMMERS	BEARING DIST - CHARLESTON	11/14/2017	$86.75
	LOWES #00661	11/14/2017	$440.85
	WW GRAINGER	11/17/2017	$80.18
	RIVERS PLUMBING & ELECTRI	11/21/2017	$885.50
	LOWES #00661	11/25/2017	$89.46
	CHARLESTON RUBBER & GASKE	11/28/2017	$20.86
			$1,707.59
MINI NARAYANAN	APPALACHIAN SPRINGS	11/01/2017	$38.15
	SHRED-IT USA LLC	11/06/2017	$36.57
			$74.72
MOUNA DIBENEDETTO	WAL-MART #1037	11/03/2017	$65.71
			$65.71
MYRA SEAMAN	MODERN LANGUAGE ASSOCI	11/17/2017	$375.00
			$375.00
NANCY PHELPS	AMAZON MKTPLACE PMTS	11/08/2017	$108.66
	PAYPAL AQUAT. MAMM	11/08/2017	$450.00
	OFFICE DEPOT #1214	11/10/2017	$9.25
	OFFICE DEPOT #1214	11/17/2017	$39.65
	WALMART.COM 8009666546	11/21/2017	$46.85
	AMZ StoreYourBoard.c	11/20/2017	$324.99
	PAYPAL NRS	11/20/2017	$1,258.24
	WALMART.COM 8009666546	11/21/2017	$115.39
	STERICYCLE	11/26/2017	$34.28
			$2,387.31
NANDINI MCCAULEY	BRAND ADDITION	11/16/2017	$817.45
	CTC CONSTANTCONTACT.COM	11/16/2017	$100.00
			$917.45
NORA KRASOWSKI	COSTCO WHSE #0360	11/12/2017	$22.65
	SQ JANICE FIALKA	11/16/2017	$25.00
			$47.65
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	11/06/2017	$15.53
	GALLUP INC	11/07/2017	$999.00
			$1,014.53
PATRICIA CLARK	OFFICE DEPOT #1214	10/31/2017	$41.07
	3 STAR ENTERPRISES, LLC	11/03/2017	$154.78
	OFFICE DEPOT #1214	11/13/2017	$90.28
			$286.13
PATRICK FILLIPPA	IOFM	11/28/2017	$145.00
			$145.00
PAUL ANDERSON	DOMINO'S 5659	11/11/2017	$63.86
			$63.86
PETER LEE	GREENVILLE FLUID SYSTE	10/31/2017	$1,463.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	CPI COLEPARMERINSTRUMT	11/01/2017	$183.23
	ULINE SHIP SUPPLIES	11/02/2017	$198.01
	MILLIPORE AMERICAS	11/04/2017	$305.20
	CAMBRIDGE ISOTOPE LABORA	11/06/2017	$451.27
	TFS FISHERSCI ECOM ATL	11/08/2017	$473.30
	ROBERTS OXYGEN CO BR 00	11/14/2017	$441.53
	FEDEX 26391498	11/15/2017	$64.52
	FEDEX 26391589	11/15/2017	$20.00
			$3,600.15
PETER MEIER	EVOQUA WATER TECHNOLOGY	11/01/2017	$152.12
	EVOQUA WATER TECHNOLOGY	11/01/2017	$8.86
	TRI COUNTY MOBILE MARINE	11/02/2017	$360.00
	HARBORVIEW EXXON	11/02/2017	$87.64
	WEST MARINE #1264	11/07/2017	$98.41
	CROSBY`S FISH & SHRIMP CO	11/08/2017	$20.40
	EXXONMOBIL 42215459	11/08/2017	$14.80
	ALL SEASONS TRUE VALUE	11/13/2017	$14.56
	LOWES #00661	11/15/2017	$10.01
	ALL SEASONS TRUE VALUE	11/15/2017	$25.78
			$792.58
PHILIP LADD	WM SUPERCENTER #628	11/13/2017	$8.48
	WM SUPERCENTER #628	11/13/2017	$10.12
	LOWES #02948	11/15/2017	$41.51
	HARRIS TEETER #363	11/29/2017	$4.40
			$64.51
PHYLLIS GATES	AMAZON MKTPLACE PMTS	11/11/2017	$64.95
	SQ JACK RICHESON ART MAT	11/16/2017	$40.00
	Scholastic Reading Club	11/28/2017	$3.50
	TARGET 00015297	11/29/2017	$6.46
			$114.91
PHYLLIS JESTICE	AMAZON.COM AMZN.COM/BILL	11/08/2017	$23.97
	H-NET	11/17/2017	$315.00
			$338.97
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	11/20/2017	$2,500.00
			$2,500.00
RENA LANKFORD	OFFICE DEPOT #1214	11/07/2017	$91.88
	OFFICE DEPOT #2002	11/07/2017	$16.99
	COF MAIL SERVICES	11/13/2017	$19.60
	OFFICE DEPOT #1078	11/13/2017	$39.22
	OFFICE DEPOT #1214	11/16/2017	$41.41
	OFFICE DEPOT #1214	11/21/2017	$123.82
	OFFICE DEPOT #1214	11/21/2017	$49.88
			$382.80
RICHARD GILMORE	FACEBK 27ZZFEA5P2	11/25/2017	$749.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$749.98
ROBIN LAROCQUE	WM SUPERCENTER #628	11/17/2017	$4.25
			$4.25
ROCHELLE JOHNSON	THE ALLEY	11/01/2017	$993.65
	THE ALLEY	11/02/2017	$1,065.80
	PAYPAL LEONARDJL	11/14/2017	$125.00
	DURHAM SCHOOL SERVICES	11/17/2017	$173.24
	CANVA 01785-3362978	11/21/2017	$1.00
	CANVA 01785-3380320	11/21/2017	$10.00
	AMAZON MKTPLACE PMTS	11/29/2017	$688.94
			$3,057.63
ROGER BROWN	SHELF TAG SUPPLY	11/01/2017	$43.00
	TURKYS LLC	11/02/2017	$85.00
			$128.00
RON MENCHACA	MAILCHIMP MONTHLY	11/02/2017	$240.00
	STK SHUTTERSTOCK, INC.	11/06/2017	$49.00
	Dropbox 3VK49TC32SPL	11/08/2017	$99.00
			$388.00
ROY SNIPE	GOOGLE Google Storage	11/06/2017	$9.99
			$9.99
RYAN STONE	AMAZON MKTPLACE PMTS	11/03/2017	$23.93
	AMAZON MKTPLACE PMTS	11/06/2017	$19.51
			$43.44
SABINE HAGN-FORD	AMAZON.COM AMZN.COM/BILL	10/31/2017	$33.69
	CVS/PHARMACY #01039	11/13/2017	$6.86
	OFFICE DEPOT #1214	11/14/2017	$42.49
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$228.61
	MODERN LANGUAGE ASSOCI	11/22/2017	$478.00
			$789.65
SABRINA HOLLOWAY	STATACORP LP	11/01/2017	$595.00
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$238.70
			$833.70
SAMUEL BOLZ	DIAMOND SPRINGS WATER	11/28/2017	$15.59
			$15.59
SARA STEVENSON	AMAZON.COM AMZN.COM/BILL	11/11/2017	$81.58
	AMAZON MKTPLACE PMTS	11/11/2017	$25.62
			$107.20
SARAH FRANCISCUS	DIAMOND SPRINGS WATER	11/02/2017	$26.61
	GREEK DIV OFHERFFJONES	11/03/2017	$1,916.77
	AMAZON MKTPLACE PMTS	11/18/2017	$155.96
	ALL AMERICAN AWARDS INC	11/27/2017	$55.46
			$2,154.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	DIAMOND SPRINGS WATER	11/28/2017	$46.87
			$46.87
SARAH WUIGK	H-NET	11/14/2017	$225.00
	AMAZON MKTPLACE PMTS	11/15/2017	$5.99
	IN INTERNATIONAL STUDIES	11/16/2017	$100.00
			$330.99
SAVANNAH FRIERSON	APL APPLE ONLINE STORE	11/01/2017	$19.00
	FEDEX 250026440	11/01/2017	$51.00
	OFFICE DEPOT #1214	11/15/2017	$76.29
	ADOBE CREATIVE CLOUD	11/21/2017	$104.97
	BC.BASECAMP 2 2649798	11/26/2017	$50.00
	DIAMOND SPRINGS WATER	11/28/2017	$26.71
	FEDEX 252639339	11/29/2017	$45.97
			$373.94
SCOTT PEEPLES	Dropbox W3QCYQST8G58	11/11/2017	$9.99
			$9.99
SEBASTIAN VAN DELDEN	THE RESTORATION HOTEL	10/31/2017	$93.81
	AMAZON MKTPLACE PMTS	11/04/2017	$149.99
	AMAZON MKTPLACE PMTS	11/06/2017	$163.31
	AMAZON MKTPLACE PMTS	11/06/2017	$9.60
	AMAZON MKTPLACE PMTS	11/04/2017	$9.56
	AMAZON MKTPLACE PMTS	11/06/2017	$28.99
	AMAZON MKTPLACE PMTS	11/06/2017	$120.54
	WHOLESALE INDUSTRIAL ELEC	11/06/2017	$46.25
			$622.05
SHANON DOOLEY	HARRISHEALT	10/31/2017	$327.00
	INTEGRATED DNA TECH	11/01/2017	$90.44
	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$1,008.80
	VWR INTERNATIONAL INC	11/02/2017	$83.15
	VWR INTERNATIONAL INC	11/02/2017	$73.37
	VWR INTERNATIONAL INC	11/02/2017	$386.25
	AMAZON MKTPLACE PMTS	11/02/2017	$479.45
	DIAMOND SPRINGS WATER	11/02/2017	$5.45
	VWR INTERNATIONAL INC	11/03/2017	$105.60
	DENVILLE SCIENTIFIC INC	11/02/2017	$55.97
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$23.59
	HYAMS GARDEN AND ACCENTS	11/04/2017	$296.04
	TFS FISHERSCI ECOM ATL	11/04/2017	$188.78
	TFS FISHERSCI ECOM ATL	11/07/2017	$33.66
	CHRONICLEHI	11/07/2017	$350.00
	YOURMEMBER-CAREERS	11/07/2017	$299.00
	PAYPAL ESA-ECOPHYS	11/07/2017	$250.00
	AAAS/SCIENCE	11/08/2017	$550.00
	AIRGAS SOUTH	11/08/2017	$148.34
	VWR INTERNATIONAL INC	11/10/2017	$449.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	ADORAMA INC	11/09/2017	$672.95
	B&H PHOTO 800-606-6969	11/09/2017	$858.00
	VWR INTERNATIONAL INC	11/10/2017	$386.25
	VWR INTERNATIONAL INC	11/10/2017	$462.94
	USA SCIENTIFIC, INC.	11/11/2017	$326.35
	WWW.NEWEGG.COM	11/10/2017	$49.90
	VWR INTERNATIONAL INC	11/11/2017	$511.59
	YOURMEMBER-CAREERS	11/13/2017	$299.00
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$37.50
	CHRONICLEHI	11/13/2017	$350.00
	PAYPAL ESA-ECOPHYS	11/14/2017	$250.00
	VWR INTERNATIONAL INC	11/16/2017	$49.30
	PRAXAIR DISTRIBUTION I	11/15/2017	$7.85
	STERICYCLE	11/21/2017	$210.24
	SOCIETY FOR INTERGRATIVE	11/21/2017	$340.00
	MSC	11/28/2017	$30.29
			$10,047.00
SHARON BROWN	ALSCO INC.	11/03/2017	$97.04
	ALSCO INC.	11/10/2017	$95.63
	ALSCO INC.	11/17/2017	$97.04
	ALSCO INC.	11/24/2017	$64.19
			$353.90
SHARON MCKENZIE	3 STAR ENTERPRISES, LLC	11/01/2017	$21.53
	DIAMOND SPRINGS WATER	11/08/2017	$23.39
			$44.92
SHAWDY HUGGINS	STAPLES DIRECT	11/01/2017	$54.22
	STAPLES 00117127	11/01/2017	$5.76
	STAPLES DIRECT	11/02/2017	$3.90
	STAPLES DIRECT	11/09/2017	$23.91
	OFFICEMAX/OFFICEDEPOT6682	11/09/2017	$9.53
	STAPLES DIRECT	11/10/2017	$15.79
	OFFICE DEPOT #1214	11/09/2017	$105.74
	BUSINESS SYSTEMS OF SC	11/21/2017	$87.92
	BUSINESS SYSTEMS OF SC	11/21/2017	$238.85
	STAPLES 00115832	11/22/2017	$3.59
	DIAMOND SPRINGS WATER	11/28/2017	$61.20
			$610.41
SHERA SCOTT	IN RETROGEN, INC.	11/13/2017	$769.00
	IN RETROGEN, INC.	11/13/2017	$431.00
	AMAZON MKTPLACE PMTS	11/21/2017	$39.37
			$1,239.37
SHULA HOLTZ	WALMART.COM 8009666546	11/03/2017	$3.63
	WALMART.COM 8009666546	11/03/2017	$13.85
	WALMART.COM 8009666546	11/03/2017	$17.98
	INTERNATIONAL WRITING CE	11/08/2017	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHULA HOLTZ	OFFICE DEPOT #1214	11/08/2017	$8.89
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$27.24
	OTC BRANDS, INC.	11/17/2017	$62.07
	OFFICE DEPOT #1214	11/21/2017	$18.52
			$252.18
SONYA ALLEN	RYDIN DECAL- MOTO	11/06/2017	$1,786.30
	ABM PARKING AQUARIUM GARA	11/20/2017	$1,000.00
	DIAMOND SPRINGS WATER	11/28/2017	$36.79
			$2,823.09
STACEY HASSARD	YSI	11/01/2017	$326.00
	AMAZON MKTPLACE PMTS	11/01/2017	$35.05
	TFS FISHERSCI ECOM ATL	11/04/2017	$416.68
	NASCO FORT ATKINSON	11/06/2017	$121.62
	OFFICE DEPOT #1170	11/07/2017	$13.29
	OFFICE DEPOT #1214	11/07/2017	$150.94
	OFFICE DEPOT #1214	11/07/2017	$2.50
	AMAZON MKTPLACE PMTS	11/09/2017	$3.79
	NASCO FORT ATKINSON	11/08/2017	$69.63
	AMAZON MKTPLACE PMTS	11/11/2017	$75.54
	OFFICE DEPOT #1214	11/10/2017	$19.30
	ORIGINLAB CORPORATION	11/13/2017	$1,336.50
	YOURMEMBER-CAREERS	11/14/2017	$299.00
	GEOLOGICAL SOCIETY OF AME	11/14/2017	$164.00
	AAPG HEADQUARTERS	11/15/2017	$166.75
	JOHN WILEY & SONS, INC	11/16/2017	$545.00
	FOREDOM OLSON ZONA EFS	11/16/2017	$515.75
	FORESTRY SUPPLIERS INC	11/16/2017	$2,456.41
	YMCA BLUE RIDGE ASSEMBLY	11/22/2017	$390.00
	UNICOMPLABO	11/27/2017	$2,499.00
			$9,606.75
STANLEY MONTGOMERY	AMAZON.COM AMZN.COM/BILL	11/02/2017	$1,042.56
	AMAZON MKTPLACE PMTS	11/07/2017	$259.01
	AMAZON MKTPLACE PMTS	11/07/2017	$21.53
	QUIA WEB	11/10/2017	$49.00
	DEDOOSE	11/21/2017	$12.95
	AMAZON MKTPLACE PMTS	11/22/2017	$8.95
	EAI EDUCATION	11/22/2017	$66.25
	OFFICE DEPOT #1214	11/23/2017	$10.89
	REV.COM	11/27/2017	$28.00
	REV.COM	11/27/2017	$16.00
	REV.COM	11/27/2017	$30.00
	REV.COM	11/27/2017	$22.00
	REV.COM	11/27/2017	$31.00
	REV.COM	11/27/2017	$18.00
	REV.COM	11/27/2017	$37.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MONTGOMERY	REV.COM	11/27/2017	$35.00
	REV.COM	11/27/2017	$36.00
	REV.COM	11/27/2017	$33.00
	LOGMEIN GOTOMEETING	11/28/2017	$39.24
	WAL-MART #2348	11/28/2017	$17.35
	ARTIFACTUPRISING.COM	11/29/2017	$48.99
			$1,862.72
STEPHAINE CAMPBELL	BLUESTEINS MENS & BOYS	11/08/2017	$108.98
	NELSON PRINTING	11/28/2017	$200.56
			$309.54
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	10/31/2017	$45.04
	SNAP GEOFILTERS	11/02/2017	$148.89
	ADOBE	11/03/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$41.52
	COLLOFCHAR 4210	11/15/2017	$38.26
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$79.30
	PUBLIX #472	11/26/2017	$202.31
	HOO Hootsuite Media Inc.	11/24/2017	$9.99
			$575.30
STEPHANIE JOHNSTON	AMAZON MKTPLACE PMTS	11/10/2017	$22.21
			$22.21
STEPHANIE LEAHY	Stripe	11/17/2017	$120.08
	STA TRAVEL INC 210	11/21/2017	$364.00
	DOUBLETREE BY HILTON	11/29/2017	$532.61
	DOUBLETREE BY HILTON	11/29/2017	$532.61
	DOUBLETREE BY HILTON	11/29/2017	$532.61
	DOUBLETREE BY HILTON	11/29/2017	$532.61
	DOUBLETREE BY HILTON	11/29/2017	$532.61
	DOUBLETREE BY HILTON	11/29/2017	$500.33
			$3,647.46
STEPHANIE SMITH	LANDS END BUS OUTFITTERS	11/03/2017	$35.00
	AMAZON MKTPLACE PMTS	11/05/2017	$10.99
	SHRED-IT CHARLESTON	11/07/2017	$36.57
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$12.01
	CVS/PHARMACY #01039	11/17/2017	$2.58
	DIAMOND SPRINGS WATER	11/28/2017	$88.29
			$185.44
STEPHANIE TODT	AMAZON.COM AMZN.COM/BILL	11/01/2017	$79.72
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$6.34
	AEROSHIPPER	11/03/2017	$227.36
	AMAZON MKTPLACE PMTS	11/07/2017	$65.97
	AMAZON MKTPLACE PMTS	11/08/2017	$42.98
	AEROSHIPPER	11/13/2017	$30.00
	AMAZON MKTPLACE PMTS	11/14/2017	$76.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE TODT	A AND E DIGITAL PRINTING	11/13/2017	$168.62
	AEROSHIPPER	11/20/2017	$216.73
	CANVA FOR WORK MONTHLY	11/23/2017	$12.95
	AEROSHIPPER	11/28/2017	$42.40
			$969.13
STEPHANIE VISSER	MICHAELS STORES 1060	11/04/2017	$364.51
	COLLOFCHAR 4210	11/09/2017	$56.97
	DELTA AIR 0062115210676	11/16/2017	$452.16
	JETBLUE 2790614963804	11/17/2017	$3,218.28
	DELTA AIR 0062115210682	11/16/2017	$452.16
	DELTA AIR 0062115210680	11/16/2017	$452.16
	DELTA AIR 0062115210684	11/16/2017	$452.16
	DELTA AIR 0062115210681	11/16/2017	$452.16
	DELTA AIR 0062115210675	11/16/2017	$452.16
	DELTA AIR 0062115210678	11/16/2017	$452.16
	DELTA AIR 0062115210683	11/16/2017	$452.16
	DELTA AIR 0062115210679	11/16/2017	$452.16
	DELTA AIR 0062115210677	11/16/2017	$452.16
	DELTA AIR 0062115176208	11/16/2017	$408.64
			$8,570.00
SUSAN FROST	AMAZON MKTPLACE PMTS	11/05/2017	$56.16
	ROYALL ACE HDWE	11/11/2017	$8.16
	ROYALL ACE HDWE	11/10/2017	$23.94
	ROYALL ACE HDWE	11/10/2017	$43.53
	MAILCHIMP MONTHLY	11/17/2017	$51.00
	LOGMEIN GOTOMEETING	11/20/2017	$86.11
			$268.90
SUSAN HARTMAN	DISCOUNTFAVORS.COM	11/08/2017	$1,159.16
	NASPA-AUTHORIZE.NET	11/08/2017	$75.00
	NASPA-AUTHORIZE.NET	11/08/2017	$75.00
	NASPA-AUTHORIZE.NET	11/08/2017	$75.00
			$1,384.16
SUSAN KLEIN	LOWES #00539	11/04/2017	$19.58
	B&H PHOTO 800-606-6969	11/05/2017	$129.90
	ARTIST & CRAFTSMAN CSNSC	11/09/2017	$44.03
	HIGHWATER CLAYS INC	11/13/2017	$68.48
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$42.88
	ARTIST & CRAFTSMAN CSNSC	11/18/2017	$79.42
			$384.29
SUZETTE STILLE	Dropbox BSX2TGCN3D8B	10/31/2017	$9.99
	ENVELOPES.COM	11/07/2017	$2,231.86
	SHERIAR PRESS	11/08/2017	$999.53
	SHERIAR PRESS	11/08/2017	$911.24
	SHERIAR PRESS	11/08/2017	$1,085.64
	ENVELOPES.COM	11/28/2017	$1,326.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$6,565.04
SYNDIA HILL	D J WALL-ST-JOURNAL	11/02/2017	$36.99
	YOURMEMBER-CAREERS	11/13/2017	$739.00
	OFFICE DEPOT #1214	11/14/2017	$79.86
			$855.85
TALIM LESSANE	HARRIS TEETER #0277	11/02/2017	$50.57
	BI-LO GROCERY #5409	11/10/2017	$43.66
	PAPA JOHN'S #03756	11/19/2017	$223.91
	OFFICE DEPOT #3357	11/17/2017	$34.88
	CVS/PHARMACY #01039	11/18/2017	$20.08
			$373.10
TALMON GUESS	HAY TIRE PROS - CH	11/13/2017	$150.06
			$150.06
TAMIEKA FRASIER	DIAMOND SPRINGS WATER	11/07/2017	$32.43
	ALL AMERICAN AWARDS INC	11/14/2017	$76.30
	DIAMOND SPRINGS WATER	11/29/2017	$42.78
			$151.51
TARA SCOZZARO	AMAZON MKTPLACE PMTS	11/06/2017	$8.19
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$9.80
			$17.99
TERESA CALHOUN	DIAMOND SPRINGS WATER	11/01/2017	$32.43
			$32.43
TERESA MATTIE	DOLLAR TREE	11/09/2017	$57.35
	DOLLAR TREE	11/14/2017	$9.81
	NACDA AND ITS AFFILIATES	11/17/2017	$250.00
	HOBBY-LOBBY #505	11/18/2017	$38.35
	MICHAELS STORES 1060	11/26/2017	$21.78
	WM SUPERCENTER #632	11/28/2017	$62.89
	MICHAELS STORES 1060	11/28/2017	$27.75
			$467.93
TERESA MCNERNEY	LOGMEIN GOTOMEETING	11/11/2017	$379.32
			$379.32
TERESA SMITH	HOBBY-LOBBY #505	11/04/2017	$74.00
	MICHAELS STORES 1241	11/07/2017	$61.26
	COLLOFCHAR 4210	11/20/2017	$98.06
			$233.32
TIA BROWN	AMAZON MKTPLACE PMTS	11/10/2017	$15.83
	AMAZON MKTPLACE PMTS	11/15/2017	$310.21
	3 STAR ENTERPRISES, LLC	11/17/2017	$21.53
			$347.57
TIFFANY GAMMELL	FACEBK KUSMWD65L2	10/31/2017	$141.83
	CVS/PHARMACY #01039	11/08/2017	$27.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY GAMMELL	PAPERLESS POST	11/13/2017	$28.00
			$196.84
TIMOTHY AGEE	TOTAL DIABETES SUPPLY	11/03/2017	$86.51
	EMERGENCY MEDICAL PRODUC	11/03/2017	$103.58
	LOWES #00661	11/16/2017	$32.61
			$222.70
TIMOTHY CALLAHAN	AMAZON MKTPLACE PMTS	11/01/2017	$196.81
	AMAZON MKTPLACE PMTS	10/31/2017	$32.95
	AMAZON MKTPLACE PMTS	11/01/2017	$13.95
	AMAZON MKTPLACE PMTS	11/01/2017	$47.98
			$291.69
TINA ROGONIA	CVS/PHARMACY #01039	11/02/2017	$19.61
	STAPLES 00115832	11/03/2017	$21.77
	STAPLES 00115832	11/03/2017	$132.96
	SHERIAR PRESS	11/08/2017	$260.51
	NELSON PRINTING	11/07/2017	$264.00
	VZWRLSS PRPAY AUTOPAY	11/22/2017	$30.00
			$728.85
TRACY BATES	AMAZON MKTPLACE PMTS	11/12/2017	$28.32
			$28.32
TRACY BURKETT	SHRED-IT CHARLESTON	11/07/2017	$36.57
			$36.57
VERONCIA BUTLER	OFFICE DEPOT #1214	11/07/2017	$19.06
	WAL-MART #5279	11/22/2017	$78.90
			$97.96
WEISHEN WANG	D J WALL-ST-JOURNAL	11/12/2017	$36.99
			$36.99
WENDY WILLIAMS	AMAZON MKTPLACE PMTS	11/07/2017	$1,790.58
	Amazon.com	11/08/2017	$14.73
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$29.46
			$1,834.77
WESTON IJAMES	OCONNOR INC	11/07/2017	$156.00
	OFFICE DEPOT #1214	11/09/2017	$76.29
	BSN SPORT SUPPLY GROUP	11/14/2017	$360.00
			$592.29
WILLIAM CHASE	AMAZON MKTPLACE PMTS	11/07/2017	$25.98
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$10.67
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$14.90
	AMAZON MKTPLACE PMTS WWW.	11/24/2017	$89.99
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$39.10
	AMAZON MKTPLACE PMTS WWW.	11/24/2017	$165.85
	COSTCO WHSE #0360	11/28/2017	$246.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$593.30
WILLIAM FLEMING	GO.SKYPE.COM/BILL	11/17/2017	$50.88
	WWW.B2BUV.COM	11/28/2017	$1,081.68
	GO.SKYPE.COM/BILL	11/26/2017	$71.30
			$1,203.86
WILLIAM MARCHANT III	CVS/PHARMACY #01039	11/07/2017	$43.32
	CVS/PHARMACY #01039	11/16/2017	$48.17
	SHERIAR PRESS	11/18/2017	$466.52
	LATITUDE 3 MEDIA GROUP	11/20/2017	$1,250.00
	WM SUPERCENTER #632	11/28/2017	$81.91
	MICHAELS STORES 1060	11/28/2017	$78.94
	LOWES #00661	11/29/2017	$54.14
			$2,023.00
WILLIAM QUINN BURKE	APL APPLE ONLINE STORE	11/02/2017	$54.45
			$54.45
XENIA MOUNTROUIDOU	NCL FALL17 TEAM FEE	11/12/2017	$25.00
	AMAZON MKTPLACE PMTS	11/21/2017	$59.30
			$84.30
YVETTE LAMBRIGHT	CAROLINA MARKING DEVICES	11/17/2017	$89.31
	OLYMPUS IMAGING AMERIC	11/21/2017	$130.77
	DIAMOND SPRINGS WATER	11/28/2017	$16.85
			$236.93
ZACH ADAMS	PERFORMANCE HEALTH SUP	11/02/2017	$142.60
	PERFORMANCE HEALTH SUP	11/04/2017	$18.71
	PERFORMANCE HEALTH SUP	11/08/2017	$7.48
	WALMART.COM 8009666546	11/17/2017	$269.00
	WAL-MART #2348	11/16/2017	$22.82
	MOTUS GLOBAL	11/22/2017	$178.48
	IN THE SWIM-CATALOG	11/28/2017	$80.99
	AMERICAN SPORTS MEDICINE	11/29/2017	$450.00
	LOWES #00907	11/29/2017	$238.64
			$1,408.72
ZACH HARTJE	CDW GOVT #KRN2484	11/02/2017	$38.69
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$129.28
	AMAZON MKTPLACE PMTS	11/10/2017	$46.72
	AMAZON MKTPLACE PMTS	11/09/2017	$42.04
	AMAZON MKTPLACE PMTS	11/12/2017	$111.39
	AMAZON MKTPLACE PMTS	11/12/2017	$59.98
	AMAZON MKTPLACE PMTS	11/10/2017	$48.63
	AMAZON MKTPLACE PMTS	11/13/2017	$272.49
	GALLUP INC	11/10/2017	$759.62
	OFFICE DEPOT #1214	11/13/2017	$292.09
	OFFICE DEPOT #1214	11/13/2017	$91.88
	GUIDEBOOK INC	11/16/2017	$1,750.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	LOGMEIN GOTOMEETING	11/21/2017	$53.41
	AMAZON MKTPLACE PMTS WWW.	11/24/2017	$56.87
			$3,753.09
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	11/08/2017	$69.05
	FORMS AND SUPPLY - AOPD	11/14/2017	$59.96
	AMAZON MKTPLACE PMTS	11/16/2017	$9.06
	CVS/PHARMACY #01039	11/28/2017	$44.68
	DIAMOND SPRINGS WATER	11/28/2017	$252.44
	COLLOFCHAR 4210	11/28/2017	$43.82
	FORMS AND SUPPLY - AOPD	11/28/2017	$7.22
			$486.23

Total for COLLEGE OF CHARLESTON: $403,141.63

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	COLUMBIA OFFICE FURNITURE	11/15/2017	$505.98
	OFFICE DEPOT #332	11/15/2017	$151.16
	VERIZON WRLS Q5319-01	11/21/2017	$53.98
	OFFICE DEPOT #2349	11/21/2017	$47.48
			$758.60

Total for COMMISSION ON INDIGENT DEFENSE: $758.60

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	11/08/2017	$534.66
	GOVERNMENT FINANCE	11/15/2017	$320.00
	SHI INTERNATIONAL CORP	11/22/2017	$769.62
			$1,624.28
JOY STAGG	DELTA AIR 0067024507942	11/16/2017	$329.60
			$329.60
SC COMPTROLLER GENERAL	CR BALANCE REFUND - ACH	11/09/2017	$50.00
			$50.00

Total for COMPTROLLER GENERAL: $2,003.88

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	STAPLES 00103911	10/31/2017	$31.31
	LYNDA.COM, INC.	11/07/2017	$239.88
	HOO Hootsuite Media Inc.	11/07/2017	$119.88
	FORMS AND SUPPLY - AOPD	11/08/2017	$104.74
	PINE PRESS PRINTING	11/09/2017	$313.18
	ISLANDPACKET CIRCULATI	11/16/2017	$30.75
	CONNECTING ELEMENTS	11/16/2017	$455.00
	CDW GOVT #KWN5575	11/22/2017	$110.95
	J M GRACE	11/22/2017	$243.43
			$1,649.12

Total for CONSUMER AFFAIRS COMM: $1,649.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	BEARING DIST - COLUMBIA	10/31/2017	$258.16
	FORKLIFT PARTS SUPPLY	11/16/2017	$253.53
			$511.69
BARRY MORRIS	IBI - SUPPLYWORKS #2251	10/31/2017	$339.29
	WHOLESALE INDUSTRIAL ELEC	11/03/2017	$293.43
	PALMETTO GLASS INC	11/07/2017	$931.48
	SENSTAR INC	11/07/2017	$12.78
	SENSTAR INC	11/07/2017	$417.90
	PALMETTO GLASS INC	11/29/2017	$70.64
			$2,065.52
BILL NICHOLS	ACE BUILDERS HDWE	11/01/2017	$127.98
	ACE BUILDERS HDWE	11/15/2017	$168.61
	ACE BUILDERS HDWE	11/17/2017	$40.36
	ACE BUILDERS HDWE	11/17/2017	$17.08
	ACE BUILDERS HDWE	11/20/2017	$821.80
			$1,175.83
BRENTON RICARD	TRACTOR SUPPLY # 1365	10/31/2017	$30.97
	NORTHERN TOOL EQUIP SC	11/08/2017	$275.99
	DILLON SEED AND SUPPLY	11/17/2017	$790.00
	TRACTOR-SUPPLY-CO #0485	11/28/2017	$116.61
			$1,213.57
BRIAN BOLCHOZ	THE HOME DEPOT #1112	11/07/2017	$188.57
			$188.57
BRITTANY DRIGGERS	IN LYONS ROAR, LLC	11/13/2017	$127.00
	TRACTOR SUPPLY # 1365	11/15/2017	$647.96
	SAFETY RESTRAINT CHAIR	11/22/2017	$35.00
	LD PRODUCTS	11/22/2017	$200.04
	FORMS AND SUPPLY - AOPD	11/22/2017	$148.41
			$1,158.41
CECIL BRANHAM	PSISC	10/31/2017	$20.87
	CK SUPPLY 238	10/31/2017	$752.22
	RICHLAND INDUSTRIAL	10/31/2017	$46.23
	SEABER & AIKEN INC	11/01/2017	$70.20
	HILTI INC	11/07/2017	$837.19
	RICHLAND INDUSTRIAL	11/07/2017	$78.45
	HILTI INC	11/08/2017	$119.12
	ROSE TALBERT PAINT COMPA	11/15/2017	$300.28
	SHERWIN WILLIAMS 702152	11/15/2017	$107.03
	CK SUPPLY 238	11/17/2017	$415.54
	CK SUPPLY 238	11/27/2017	$394.25
			$3,141.38
CHAD BYRD	SOUTHLAND EQUIPMENT SERVI	11/02/2017	$135.00
	GATEWAY SUPPLY COMPANY	11/02/2017	$87.44
	ALLENS COMPRESSOR SERVICE	11/01/2017	$86.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHAD BYRD	HENDERSON SEWING MACHINES	11/02/2017	$745.50
	JOHNSTONE SUPPLY COLUMB	11/02/2017	$30.53
	ROSE TALBERT PAINT COMPA	11/03/2017	$102.78
	GATEWAY SUPPLY COMPANY	11/07/2017	$28.10
	HOSEPOWER USA	11/09/2017	$84.95
	ALLENS COMPRESSOR SERVICE	11/14/2017	$322.62
	VACUUMART	11/20/2017	$45.25
	LOWES #00385	11/28/2017	$60.99
			$1,729.46
CLIFF RAY	STAPLES 00103911	11/03/2017	$129.59
	STAPLES 00106567	11/03/2017	$316.69
	WAL-MART #5318	11/29/2017	$12.51
			$458.79
COLIE RUSHTON	WAL-MART #1382	11/01/2017	$255.16
	WAL-MART #1382	11/02/2017	$232.30
	TRACTOR SUPPLY # 1365	11/03/2017	$345.56
	SOX FENCE & SUPPLY CO INC	11/03/2017	$2,122.45
	STAPLES DIRECT	11/09/2017	$557.64
	SOX FENCE & SUPPLY CO INC	11/16/2017	$707.48
	LOWES #00385	11/21/2017	$603.61
			$4,824.20
DARRELL STOTTS	US INK AND TONER	11/03/2017	$167.90
	US INK AND TONER	11/03/2017	$118.97
	WWW.GETTAPES.COM	11/09/2017	$52.60
	AMAZON MKTPLACE PMTS	11/09/2017	$51.42
	AMAZON MKTPLACE PMTS	11/10/2017	$38.97
	STAPLS7186678368000001	11/22/2017	$181.42
			$611.28
DAVID DESOUSA	LOWES #00385	11/01/2017	$43.16
	JOHNSTONE SUPPLY 394	11/01/2017	$220.50
	LOWES #00385	11/03/2017	$115.10
	NORTHERN TOOL EQUIP SC	11/08/2017	$42.21
	ACE GLASS CO INC	11/13/2017	$156.72
	LOWES #00385	11/14/2017	$127.15
	SHERWIN WILLIAMS 702152	11/16/2017	$84.08
	LOWES #00385	11/17/2017	$108.85
	LOWES #00385	11/20/2017	$6.91
	LOWES #00385	11/21/2017	$54.78
	LOWES #00385	11/28/2017	$106.92
	ACE GLASS CO INC	11/28/2017	$534.71
	LOWES #00385	11/28/2017	$85.03
	SHERWIN WILLIAMS 702152	11/29/2017	$107.03
			$1,793.15
DAVID WINBURN	CORE & MAIN LP 717	11/07/2017	$1,221.48
	BAVCO	11/13/2017	$1,519.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINBURN	FERGUSON ENT #27	11/21/2017	$737.54
	MURRAY SUPPLY COMPANY	11/20/2017	$120.46
			$3,599.28
DEBORAH MOORE	MAXI-AIDS PO#VERBAL	11/01/2017	$47.90
	FORMS AND SUPPLY - AOPD	11/13/2017	$154.50
	FORMS AND SUPPLY - AOPD	11/13/2017	$279.40
	FORMS AND SUPPLY - AOPD	11/15/2017	$71.24
			$553.04
DIRK IRICK	HI-LINE, INC.	10/31/2017	$207.40
	1000BULBS.COM	10/31/2017	$246.37
	HI-LINE, INC.	11/01/2017	$288.73
	HI-LINE, INC.	11/01/2017	$306.64
	2865 CED	11/02/2017	$251.22
	UNITED REFRIG INC 497	11/02/2017	$434.15
	LOWES #00528	11/01/2017	$132.32
	LOWES #00528	11/03/2017	$216.20
	NORTHERN TOOL EQUIPMNT	11/03/2017	$42.39
	TOTAL MAINTENANCE SOLUTIO	11/03/2017	$449.55
	FERGUSON ENT #43	11/03/2017	$17.53
	FERGUSON ENT #43	11/03/2017	$462.56
	AUTOZONE #0163	11/03/2017	$51.18
	TOTAL MAINTENANCE SOLUTIO	11/03/2017	$291.71
	FERGUSON ENT #43	11/03/2017	$499.80
	SUPPLIESOUTLET.COM	11/17/2017	$88.98
	THE HOME DEPOT #1124	11/20/2017	$269.90
			$4,256.63
DONALD CARPENTER	THE HOME DEPOT #1120	10/31/2017	$57.28
	BILLS GLASS CO INC	11/13/2017	$267.50
	LOWES #00358	11/14/2017	$180.25
			$505.03
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	11/02/2017	$202.50
	GPI GARON PRODUCTS INC	11/03/2017	$2,272.70
	FORMS AND SUPPLY - AOPD	11/03/2017	$63.55
	FORMS AND SUPPLY - AOPD	11/02/2017	$654.33
	FORMS AND SUPPLY - AOPD	11/02/2017	$363.61
	ALLIED ELECTRONICS INC	11/07/2017	$528.39
	FORMS AND SUPPLY - AOPD	11/13/2017	$133.36
	LD PRODUCTS	11/15/2017	$95.90
	FORMS AND SUPPLY - AOPD	11/14/2017	$492.41
	FORMS AND SUPPLY - AOPD	11/14/2017	$282.63
	FORMS AND SUPPLY - AOPD	11/14/2017	$280.54
	FORMS AND SUPPLY - AOPD	11/14/2017	$28.65
	STAPLS7187021150000001	11/17/2017	$21.58
	FORMS AND SUPPLY - AOPD	11/16/2017	$549.72
			$5,969.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	11/01/2017	$91.51
	LOWES #00385	11/03/2017	$34.50
	LOWES #00385	11/06/2017	$132.55
	LOWES #00385	11/06/2017	$1,981.15
	SEABER & AIKEN INC	11/08/2017	$193.32
	LOWES #00385	11/08/2017	$176.21
	WARDEN & SMITH INC	11/13/2017	$1,003.32
	LOWES #00385	11/28/2017	$105.75
	LOWES #00385	11/29/2017	$173.88
			$3,892.19
EVERETT MANNING	ACS INC	10/31/2017	$297.65
	FERGUSON ENT #27	11/03/2017	$244.26
	PRO KITCHEN ONLINE	11/06/2017	$342.86
	LOWES #03026	11/08/2017	$37.97
	JOHNSTONE SUPPLY 394	11/08/2017	$32.55
	UNITED REFRIG BR #U2	11/09/2017	$161.60
			$1,116.89
FRANKLIN STURKIE	M G NEWELL COMPANY INC	11/01/2017	$296.31
	LOWES #01751	11/03/2017	$297.83
	BAKERS GLASS SERVICE	11/02/2017	$338.04
	HARBOR FREIGHT TOOLS 606	11/03/2017	$58.28
	LOWES #01751	11/06/2017	$297.86
	TRACTOR SUPPLY #104	11/06/2017	$172.76
	LOWES #01751	11/07/2017	$310.71
	LOWES #01751	11/07/2017	$190.68
	LOWES #00626	11/08/2017	$455.63
	LOWES #01751	11/08/2017	$1,928.51
	LOWES #00626	11/11/2017	$288.34
	LOWES #00626	11/11/2017	$2,224.72
	LOWES #00626	11/13/2017	$461.52
	HARBOR FREIGHT TOOLS 672	11/13/2017	$113.34
	LOWES #01751	11/14/2017	$334.67
	LOWES #01751	11/20/2017	$473.39
	LOWES #00385	11/21/2017	$352.34
	CAMDEN BLDRS SUPPLY	11/21/2017	$124.47
	SIMPSONS ACE HDWE	11/22/2017	$51.80
	LOWES #00626	11/22/2017	$409.53
	LOWES #01751	11/28/2017	$117.20
	LOWES #01751	11/29/2017	$430.92
			$9,728.85
GENE BRINSON	JOHNSTONE SUPPLY 394	11/01/2017	$53.96
	MATT MARSHALL AND CO.	11/03/2017	$213.00
	WATER CONDITIONING INC	11/07/2017	$524.82
	CONSOLIDATED PIPE-COLUMBI	11/07/2017	$63.64
	LEWISGOETZCO INC	11/08/2017	$25.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	CONSOLIDATED PIPE-COLUMBI	11/09/2017	$19.05
	ELECTRIC MOTOR AND REPAI	11/14/2017	$193.32
	JOHNSTONE SUPPLY 394	11/14/2017	$146.36
	DISTRIBUTION INT'L	11/14/2017	$287.18
	JOHNSTONE SUPPLY 394	11/20/2017	$32.26
	JOHNSTONE SUPPLY 394	11/20/2017	$32.37
	C & C BOILER SALES & SVC	11/21/2017	$93.41
	CONSOLIDATED PIPE-COLUMBI	11/27/2017	$49.25
	LOWES #00385	11/27/2017	$21.56
	LOWES #00385	11/28/2017	$32.35
			$1,787.94
GEORGE DELOACH	HOBART SERVICE-SE	11/29/2017	$182.61
			$182.61
GEORGE W LAMBERT	CARTS-N-KITS	10/31/2017	$1,385.04
	HILL TIRE & AUTO CTR INC	10/31/2017	$195.59
	CARTS-N-KITS	11/01/2017	$567.10
	AMERICAN WRECKER SALES	11/02/2017	$115.65
	KD INDUSTRIAL SUPPLY	11/02/2017	$1,582.96
	ST ANDREWS MUFFLER MACHI	11/02/2017	$693.60
	RUSHING AUTOMOTIVE LLC	11/03/2017	$720.03
	PIT STOP SERVICE CENTER	11/02/2017	$39.84
	WILLIAMS TIRE & SERVIC	11/02/2017	$33.00
	FIRESTONE 346450	11/03/2017	$380.89
	KIMBALL MIDWEST	11/06/2017	$628.48
	KIMBALL MIDWEST	11/06/2017	$53.98
	IN R & B SUPPLY CO. INC.	11/07/2017	$1,582.60
	ADVANCE AUTO PARTS #5230	11/07/2017	$12.92
	KD INDUSTRIAL SUPPLY	11/08/2017	$781.92
	ACME CART PARTS & SUPPLY	11/08/2017	$1,593.00
	BIG STATE INDUST SPPLY	11/09/2017	$999.60
	DILLON SUPPLY COMPANY	11/08/2017	$399.37
	CARTS-N-KITS	11/10/2017	$768.80
	OREILLY AUTO #1592	11/13/2017	$274.97
	CIRCLE BODY SHOP, IN	11/13/2017	$176.00
	NORTHERN TOOL EQUIP SC	11/13/2017	$72.71
	L T ENTERPRISES	11/14/2017	$475.00
	ST ANDREWS MUFFLER MACHI	11/14/2017	$994.40
	KIMBALL MIDWEST	11/16/2017	$620.49
	SQ BOYKINS GARAGE	11/16/2017	$203.69
	OREILLY AUTO #1592	11/17/2017	$32.37
	BTS #16	11/17/2017	$639.05
	KEEP-FILL INC	11/21/2017	$325.61
	KEEP-FILL INC	11/21/2017	$524.30
	L T ENTERPRISES	11/22/2017	$500.00
	FAST RUN ENTERPRISES	11/22/2017	$1,813.32
	HILL TIRE & AUTO CTR INC	11/22/2017	$219.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CHEVROLET OF SPARTANBURG	11/27/2017	$176.68
	KD INDUSTRIAL SUPPLY	11/28/2017	$333.59
	KEEP-FILL INC	11/28/2017	$524.30
	HARBOR FREIGHT TOOLS 103	11/29/2017	$101.51
			$20,541.76
IKE GRAY	KD INDUSTRIAL SUPPLY	10/31/2017	$1,550.34
	CARTS-N-KITS	10/31/2017	$1,797.56
	ORANGEBURG AUTO PAINT INC	10/31/2017	$429.19
	CARTS-N-KITS	11/01/2017	$1,706.65
	DILLON SUPPLY COMPANY	11/01/2017	$416.56
	SQ SANDHILLAUTOPARTS	11/02/2017	$829.25
	DILLON SUPPLY COMPANY	11/01/2017	$340.04
	THERMO KING COLUMBIA INC	11/03/2017	$932.96
	DICKE SAFETY PRODUCTS SC	11/06/2017	$2,466.52
	L T ENTERPRISES	11/06/2017	$375.00
	FAST RUN ENTERPRISES	11/07/2017	$1,722.60
	CARTS-N-KITS	11/07/2017	$631.25
	KEEP-FILL INC	11/08/2017	$37.82
	ORANGEBURG AUTO PAINT INC	11/08/2017	$431.08
	KD INDUSTRIAL SUPPLY	11/08/2017	$1,651.05
	ORANGEBURG AUTO PAINT INC	11/08/2017	$674.67
	L T ENTERPRISES	11/09/2017	$525.00
	GALEANA CHRYSLER CASHIER	11/08/2017	$178.62
	GALEANA CHRYSLER PARTS	11/09/2017	$136.89
	CARTS-N-KITS	11/10/2017	$1,710.93
	KD INDUSTRIAL SUPPLY	11/13/2017	$1,342.01
	CARTS-N-KITS	11/14/2017	$1,893.90
	ORANGEBURG AUTO PAINT INC	11/14/2017	$268.41
	ORANGEBURG AUTO PAINT INC	11/14/2017	$846.08
	KD INDUSTRIAL SUPPLY	11/15/2017	$980.55
	137 KEYSTONE AUTOMOTIVE	11/15/2017	$230.84
	DILLON SUPPLY COMPANY	11/14/2017	$314.26
	L T ENTERPRISES	11/16/2017	$325.00
	EQUIPMENT SERVICE SUPPLY	11/17/2017	$265.99
	KEEP-FILL INC	11/16/2017	$37.82
	HARBOR FREIGHT TOOLS 103	11/17/2017	$58.84
	KD INDUSTRIAL SUPPLY	11/20/2017	$1,437.03
	CARTS-N-KITS	11/21/2017	$2,174.78
	ORANGEBURG AUTO PAINT INC	11/21/2017	$835.69
	KD INDUSTRIAL SUPPLY	11/23/2017	$1,331.32
	CARTS-N-KITS	11/22/2017	$1,187.70
	CARTS-N-KITS	11/24/2017	$1,243.23
	ORANGEBURG AUTO PAINT INC	11/28/2017	$229.04
	KD INDUSTRIAL SUPPLY	11/28/2017	$592.92
	STIVERS CHEVROLET	11/28/2017	$126.38
	ORANGEBURG AUTO PAINT INC	11/29/2017	$177.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	DILLON SUPPLY COMPANY	11/28/2017	$247.84
	CARTS-N-KITS	11/29/2017	$2,262.80
			$36,953.93
JAMES OLIN FULMER JR	LOWES #00385	11/02/2017	$85.29
	LOWES #00385	11/08/2017	$24.54
	LOWES #00385	11/15/2017	$211.30
	LOWES #00385	11/16/2017	$112.04
			$433.17
JAMES WOOD	WHOLESALE INDUSTRIAL ELEC	10/31/2017	$339.44
	QUALITY PLUMBING PARTS	10/31/2017	$303.50
	MARK`S PLUMBING PARTS	11/03/2017	$319.26
	HAMPTON PARTS 0024046	11/03/2017	$45.99
	HUBER SUPPLY CO INC	11/06/2017	$496.09
	BRUNSON SUPPLY AND ACE	11/06/2017	$224.94
	FAIRFAX HARDWARE	11/07/2017	$26.47
	EMPIRE MARKETING GROUP	11/07/2017	$257.63
	WALSH SUPPLY	11/07/2017	$427.68
	GRAYBAR ELECTRIC COMPANY	11/09/2017	$232.27
	WALSH SUPPLY	11/08/2017	$356.88
	HUBER SUPPLY CO INC	11/14/2017	$563.68
	BRUNSON SUPPLY AND ACE	11/14/2017	$153.53
	HUBER SUPPLY CO INC	11/16/2017	$251.43
	SQ J AND S FLOORING	11/17/2017	$86.40
	BRUNSON SUPPLY AND ACE	11/17/2017	$257.37
	BRUNSON SUPPLY AND ACE	11/21/2017	$129.51
	GATEWAY SUPPLY COMPANY	11/29/2017	$487.97
	JOHNSTONE SUPPLY 394	11/28/2017	$269.29
			$5,229.33
JASON BECK	PARTS EXPRESS	11/01/2017	$10.90
	NEWARK US 00000075	11/02/2017	$1.90
	UNITED REFRIG BR #U2	11/03/2017	$360.78
	MCCALL'S INC #13	11/07/2017	$28.43
	NEWARK US 00000075	11/08/2017	$64.37
	ACS INC	11/08/2017	$291.05
	PURITY CHEMICALS	11/09/2017	$225.00
	ACS INC	11/10/2017	$163.13
	RIT-TEC INDUSTRIAL PRODU	11/15/2017	$299.50
	NEWARK US 00000075	11/18/2017	$72.31
	NEWARK US 00000075	11/18/2017	$8.32
	PRICES METAL SHOP AND IND	11/20/2017	$83.46
	RIT-TEC INDUSTRIAL PRODU	11/21/2017	$299.50
	PRICES METAL SHOP AND IND	11/27/2017	$38.52
	FULMER HARDWARE CO	11/27/2017	$220.07
	ACS INC	11/29/2017	$290.86
	NEWARK US 00000075	11/29/2017	$178.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	PURITY CHEMICALS	11/28/2017	$225.20
			$2,861.86
JEANNIE ABSTON MORRIS	USA BLUE BOOK	11/01/2017	$630.32
	USA BLUE BOOK	11/01/2017	$630.32
	USA BLUE BOOK	11/27/2017	$785.22
	USA BLUE BOOK	11/29/2017	$322.91
			$2,368.77
JEFF COUNTRYMAN	LOWES #01986	11/01/2017	$138.07
	PRO KITCHEN ONLINE	11/03/2017	$213.89
	LOWES #02595	11/07/2017	$135.38
	GRAYBAR ELECTRIC COMPANY	11/08/2017	$273.06
	PRO KITCHEN ONLINE	11/08/2017	$213.89
	CES-SC-0026	11/13/2017	$241.54
	LOWES #01986	11/20/2017	$84.21
	GATEWAY SUPPLY COMPANY	11/28/2017	$262.15
			$1,562.19
JOHN DOUGLAS	AMAZON MKTPLACE PMTS	11/21/2017	$104.95
	CABLE AND CONNECTIONS - L	11/22/2017	$123.05
			$228.00
JOHN SHEPHERD	RIT-TEC INDUSTRIAL PRODU	11/02/2017	$308.95
	RC REPAIRCLINIC.COM	11/13/2017	$38.77
	BEST PLUMBING SPECIALTIES	11/14/2017	$524.52
	THOM CHEM INC	11/15/2017	$156.55
	ATCO MANUFACTURING COMPAN	11/21/2017	$289.17
	MOMAR, INC	11/20/2017	$633.43
	LOWES #00385	11/22/2017	$125.70
	TOTAL MAINTENANCE SOLUTIO	11/28/2017	$535.25
			$2,612.34
JONATHAN ECKSTROM	PACER800-676-6856IR	11/29/2017	$56.80
	IN LYONS ROAR, LLC	11/29/2017	$127.00
			$183.80
KATHY MARSALKO	FORMS AND SUPPLY - AOPD	11/07/2017	$618.41
			$618.41
KENRICK SKINNER	ROSE TALBERT PAINT COMPA	10/31/2017	$316.12
	UNITED REFRIG INC 486	11/01/2017	$135.78
	UNITED REFRIG INC 486	11/01/2017	$76.21
	FERGUSON ENT 1891	11/02/2017	$235.72
	FERGUSON ENT 1891	11/02/2017	$235.72
	UNITED REFRIG INC 486	11/02/2017	$120.93
	FERGUSON ENT 1891	11/02/2017	$235.72
	FERGUSON ENT 1891	11/02/2017	$14.27
	THE HOME DEPOT #1112	11/02/2017	$64.77
	SABIC POLYMERSHAPES	11/04/2017	$837.21
	UNITED REFRIG INC 486	11/03/2017	$7.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	SABIC POLYMERSHAPES	11/04/2017	$739.42
	HILTI INC	11/03/2017	$55.46
	GRAYBAR ELECTRIC	11/07/2017	$809.88
	UNITED REFRIG INC 486	11/08/2017	$292.83
	BATTERIES PLUS	11/09/2017	$76.93
	WHALEY PARTS & SUPPL	11/08/2017	$780.34
	ACE GLASS CO INC	11/13/2017	$1,046.89
	ELECTRIC MOTOR AND REPAI	11/13/2017	$344.52
	ELECTRIC MOTOR AND REPAI	11/13/2017	$344.52
	CITY ELECTRIC REPAIR INC	11/13/2017	$241.09
	BRUCE AIR FILTER COMPANY	11/14/2017	$1,372.80
	ADVANCED DOOR SYSTEMS	11/14/2017	$359.64
	NORTHERN TOOL EQUIP SC	11/13/2017	$47.65
	ROSE TALBERT PAINT COMPA	11/15/2017	$316.12
	CABLE AND CONNECTIONS - L	11/15/2017	$256.80
	THE HOME DEPOT #1112	11/15/2017	$304.67
	FERGUSON ENT #27	11/28/2017	$141.87
	FERGUSON ENT #27	11/28/2017	$601.78
	ADVANCED DOOR SYSTEMS	11/28/2017	$108.00
	THE HOME DEPOT #1112	11/28/2017	$127.98
	NAPA STORE 1015006	11/28/2017	$10.78
			$10,660.24
KEVIN SHULL	MSC	11/01/2017	$125.41
	TORCHMATE INC	11/01/2017	$197.68
	MSC	11/02/2017	$118.01
	MSC	11/03/2017	$369.79
	PRAXAIR DIST US 70551	11/03/2017	$161.46
	AIRGAS SOUTH	11/03/2017	$144.95
	TRAVERS TOOL CO	11/03/2017	$225.98
	DILLON SUPPLY COMPANY	11/07/2017	$302.43
	FASTENAL COMPANY01	11/10/2017	$259.97
	DILLON SUPPLY COMPANY	11/13/2017	$757.08
	MSC	11/16/2017	$30.81
	DILLON SUPPLY COMPANY	11/14/2017	$83.91
	STAPLES 00106567	11/15/2017	$61.67
	TRAVERS TOOL CO	11/14/2017	$694.79
	TRAVERS TOOL CO	11/15/2017	$87.73
	TRAVERS TOOL CO	11/14/2017	$181.39
	MSC	11/18/2017	$483.39
	DILLON SUPPLY COMPANY	11/16/2017	$880.95
	PHOENIX METALS	11/17/2017	$787.52
	MSC	11/22/2017	$179.03
	SP BRIDGEPORT PARTS	11/28/2017	$185.89
	POLYTECH DESIGN INC	11/29/2017	$43.39
	MSC	11/30/2017	$19.77
	TRAVERS TOOL CO	11/28/2017	$135.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,518.32
LARRY GRIGGS	S & D AUTO PARTS #2	11/01/2017	$38.79
	LOWES #02564	11/01/2017	$159.06
	WHOLESALE INDUSTRIAL ELEC	11/03/2017	$65.27
			$263.12
LARRY TURNER	ULINE SHIP SUPPLIES	11/01/2017	$40.46
	KATOM RESTA	11/02/2017	$190.73
	GIH GLOBALINDUSTRIALEQ	11/11/2017	$40.94
	TRIBLES INC COLUMBIA	11/14/2017	$10.02
	LOWES #00385	11/17/2017	$544.46
	LOWES #00385	11/27/2017	$134.59
			$961.20
LARRY WEST	HERITAGE FOOD SERVICE GRO	11/17/2017	$234.07
			$234.07
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	11/27/2017	$45.31
			$45.31
LOHNNE SHADY	UNISHIPPERS OF SALT LAKE	11/01/2017	$193.64
	THE HOME DEPOT #1120	11/04/2017	$36.88
	HOG SLAT HARTSVILLE, S	11/21/2017	$2,198.38
	PRAXAIR DIST US 70621	11/22/2017	$190.95
	PRAXAIR DIST US 70621	11/22/2017	$237.50
			$2,857.35
MARK PIERCE	THE HOME DEPOT #1112	10/31/2017	$26.94
			$26.94
MARVIN POOLE	LOWES #00385	11/15/2017	$19.30
	DAIKIN APPLIED AMERICA	11/22/2017	$1,014.00
	FLOSOURCE, INC.	11/22/2017	$480.47
	MCCALL'S INC #7	11/28/2017	$1,951.76
	CE COLUMBIA	11/29/2017	$188.76
			$3,654.29
MARY BLACKBURN	BLYTHEWOOD BEE COMPANY	11/10/2017	$217.46
	MICHAELS STORES 2113	11/21/2017	$59.81
			$277.27
MATTHIAS BOGGS	JOHNSTONE SUPPLY 394	10/30/2017	$238.66
	JOHNSTONE SUPPLY 394	10/30/2017	$235.55
	1000BULBS.COM	11/01/2017	$318.61
	KERSHAW HARDWARE & SUPPLY	11/02/2017	$183.05
	WHOLESALE INDUSTRIAL ELEC	11/03/2017	$614.60
	PRO KITCHEN ONLINE	11/03/2017	$56.45
	PRO KITCHEN ONLINE	11/06/2017	$2,192.84
			$3,839.76
MEGAN LEATH	QUARLES SUPPLY CO INC	10/31/2017	$1,487.78
	HERITAGE FOOD SERVICE GRO	11/01/2017	$1,065.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	LD PRODUCTS	11/06/2017	$53.88
	J&P PARKSEED WAYSIDE	11/07/2017	$5.71
	FORMS AND SUPPLY - AOPD	11/06/2017	$518.04
	AMERICAN SAFETY AND HEALT	11/13/2017	$21.60
	AMERICAN SAFETY AND HEALT	11/13/2017	$35.00
	AMERICAN SAFETY AND HEALT	11/13/2017	$315.00
	LOWES #00385	11/14/2017	$43.15
	VACUUMART	11/14/2017	$186.19
	FORMS AND SUPPLY - AOPD	11/14/2017	$54.95
	LOWES #01751	11/17/2017	$1,773.64
	FORMS AND SUPPLY - AOPD	11/28/2017	$98.76
			$5,659.36
MYRTLE DEWERDT	ADVANSTAR COMMUNICATIONS	11/01/2017	$612.80
	BURGESS BROGDON LLC	11/02/2017	$2,029.32
	CAREER COMMUNICATIONS,	11/02/2017	$1,253.20
	DILLON SUPPLY COMPANY	11/09/2017	$930.21
	ADVANCE AUTO PARTS #1156	11/29/2017	$1,962.09
			$6,787.62
NICHOLAS BRIERLEY	THE HOME DEPOT #1112	10/30/2017	$29.10
	ADI-CB	11/01/2017	$505.31
	CENTRAL EQUIPMENT CO	10/31/2017	$285.67
	SURPLUS MATERIAL NETWORK	11/03/2017	$281.51
	THE HOME DEPOT #1112	11/13/2017	$71.15
	THE HOME DEPOT #1112	11/13/2017	$105.76
	PALMETTO SOUTHERN INC	11/16/2017	$937.32
			$2,215.82
PAIGE COKER	EGGBOXES.COM	10/30/2017	$120.00
	CHARM SCIENCES, INC.	11/02/2017	$1,094.15
	CONSOLIDATED PIPE-COLUMBI	11/03/2017	$565.54
	BREWER-HENDLEY - SUMTER	11/13/2017	$2,479.75
	SQ WATSON SMALL EN	11/14/2017	$219.32
	A R MCKAY PROCESSING MACH	11/15/2017	$1,680.00
	FLINT EQUIP W COLUMBIA	11/16/2017	$167.00
	HILTONS POWER EQUIPMENT	11/16/2017	$772.86
	STAPLES 00104042	11/21/2017	$130.95
	HARBOR FREIGHT TOOLS 672	11/28/2017	$129.59
			$7,359.16
RICK DORAN	SIMPSONS ACE HDWE	10/31/2017	$107.91
	BULK CONTAINER EXPRESS	11/03/2017	$2,380.40
	CAMDEN BLDRS SUPPLY	11/07/2017	$9.70
	VALLEY VET SUPPLY	11/07/2017	$224.00
	CAMDEN TIRE COMPANY	11/07/2017	$34.80
	WALLYS HARDWARE	11/09/2017	$4.73
	A R MCKAY PROCESSING MACH	11/09/2017	$2,095.00
	LOWES #00626	11/09/2017	$73.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK DORAN	STAPLES 00104042	11/09/2017	$237.58
	SEA BREEZE	11/09/2017	$2,000.00
	WW GRAINGER	11/13/2017	$275.64
	LOWES #01751	11/13/2017	$2,233.06
	LOWES #00385	11/15/2017	$83.47
	STAPLES 00106567	11/14/2017	$144.42
	LOWES #01751	11/15/2017	$432.27
	LOWES #01751	11/16/2017	$720.78
	LOWES #01751	11/18/2017	$90.31
	LOWES #01751	11/17/2017	$161.20
	LOWES #00626	11/17/2017	$310.85
	LOWES #00385	11/20/2017	$62.86
	LOWES #02368	11/21/2017	$92.67
	CAMDEN PARTS & PROPANE	11/22/2017	$178.29
	LOWES #01751	11/22/2017	$180.11
	THE HOME DEPOT #1112	11/25/2017	$390.90
			$12,524.71
RICK SMITH	BAKER DISTRIBUTING #538	11/02/2017	$11.11
	MATT MARSHALL AND CO.	11/10/2017	$310.00
	EPTING DISTRIBUTORS CHA	11/17/2017	$131.73
	EMPIRE MARKETING GROUP	11/20/2017	$517.98
	HEAT TRANSFER SALES	11/20/2017	$237.60
	EPTING DISTRIBUTORS CHA	11/20/2017	$244.84
	MCMASTER-CARR	11/27/2017	$49.97
	PALMETTO PAINT SPECIALTIE	11/29/2017	$94.27
			$1,597.50
RICKY LOWRIMORE	LOWES #00907	11/06/2017	$75.59
	WHOLESALE INDUSTRIAL ELEC	11/14/2017	$278.95
			$354.54
ROBERT BROWN	TNEMEC	10/31/2017	$2,396.22
	FASTENAL COMPANY01	10/31/2017	$15.33
	BAKER DISTRIBUTING #541	10/31/2017	$138.75
	JOHNSTONE SUPPLY COLUMB	10/31/2017	$3.56
	JOHNSTONE SUPPLY COLUMB	10/31/2017	$118.66
	JOHNSTONE SUPPLY COLUMB	10/31/2017	$221.00
	WHALEY PARTS & SUPPL	10/31/2017	$160.18
	MATT MARSHALL AND CO.	11/02/2017	$298.00
	BAKER DISTRIBUTING #541	11/02/2017	$26.00
	BAKER DISTRIBUTING #541	11/02/2017	$2,166.92
	EREPLACEMENTPARTS.COM	11/03/2017	$22.22
	BEARING DIST - COLUMBIA	11/03/2017	$176.55
	WHALEY PARTS & SUPPL	11/02/2017	$331.74
	THE HOME DEPOT #1112	11/07/2017	$280.08
	AMAZON MKTPLACE PMTS	11/08/2017	$257.07
	MCMASTER-CARR	11/09/2017	$368.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	MCMASTER-CARR	11/15/2017	$126.76
	THE HOME DEPOT #1112	11/16/2017	$141.33
	MOMAR, INC	11/16/2017	$183.94
	MCMASTER-CARR	11/17/2017	$144.59
	SHERWIN WILLIAMS 702152	11/20/2017	$106.44
	JOHNSTONE SUPPLY 394	11/21/2017	$150.40
	THE LUBRICANT STORE	11/22/2017	$146.32
	JOHNSTONE SUPPLY 394	11/21/2017	$173.31
	JOHNSTONE SUPPLY COLUMB	11/27/2017	$53.57
			$8,207.74
ROBERT HAILE JR	LOWES #00385	10/31/2017	$322.92
	LOWES #00385	11/06/2017	$37.76
	NORTHERN TOOL EQUIP SC	11/06/2017	$162.58
	LOWES #00385	11/08/2017	$117.12
	SHERWIN WILLIAMS 702152	11/08/2017	$101.85
	NORTHERN TOOL EQUIP SC	11/08/2017	$213.96
	LEE TRANSPORT EQUIPMENT	11/09/2017	$2,100.60
	LEE TRANSPORT EQUIPMENT	11/14/2017	$1,481.76
	LOWES #00385	11/14/2017	$42.89
	HANDI-CLEAN PRODUCTS	11/15/2017	$157.80
	LOWES #00385	11/15/2017	$151.98
	CARQUEST 1385	11/16/2017	$29.60
	CAROLINA RIGGING	11/17/2017	$281.04
	H K STEELE INC	11/20/2017	$1,002.57
	THE HOME DEPOT #1112	11/20/2017	$235.11
	SHERWIN WILLIAMS 702152	11/27/2017	$68.77
	RIT-TEC INDUSTRIAL PRODU	11/29/2017	$208.00
	STAPLES 00106567	11/28/2017	$80.19
			$6,796.50
ROBERT WILSON	SABIC POLYMERSHAPES	11/04/2017	$1,576.63
	ADVANCED DOOR SYSTEMS	11/09/2017	$697.14
	Craftmaster Hardware	11/10/2017	$253.00
	OFFICE DEPOT #2127	11/14/2017	$19.42
	INDEPENDENT HARDWARE	11/17/2017	$552.50
	APPLIED MSS	11/21/2017	$1,860.30
	NORTHERN TOOL EQUIP SC	11/21/2017	$633.07
	POLYMERSHAPES-COLUMBIA	11/30/2017	$1,578.84
			$7,170.90
ROGER ONEAL HOLLIS JR	LOWES #00385	10/31/2017	$124.76
	LOWES #00385	11/01/2017	$98.28
	UNITED LABORATORIES	11/20/2017	$332.60
	LOWES #00385	11/27/2017	$665.28
			$1,220.92
RONALD C MIMS	CAROLINA UNLIMITED T	10/30/2017	$366.31
	CERTIFIED LABORATORIES	10/31/2017	$532.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KD INDUSTRIAL SUPPLY	10/31/2017	$893.14
	NORTHERN TOOL EQUIP SC	10/30/2017	$82.30
	WW GRAINGER	10/31/2017	$240.33
	WW GRAINGER	11/01/2017	$346.68
	WW GRAINGER	11/01/2017	$103.45
	SUPERIOR DIESEL INC	11/01/2017	$388.80
	KIMBALL MIDWEST	11/01/2017	$780.90
	CAROLINA INTL TRUCKS	11/01/2017	$356.73
	TRUCK SUPPLY COMPANY O	11/01/2017	$196.48
	CAROLINA INTL TRUCKS	11/02/2017	$30.37
	KIMBALL MIDWEST	11/02/2017	$387.71
	KD INDUSTRIAL SUPPLY	11/02/2017	$894.24
	NORTHERN TOOL EQUIP SC	11/02/2017	$44.36
	HARBOR FREIGHT TOOLS 103	11/03/2017	$232.11
	CAROLINA UNLIMITED T	11/03/2017	$176.71
	KIMBALL MIDWEST	11/06/2017	$1,498.69
	CAROLINA RIGGING	11/07/2017	$158.00
	CAROLINA UNLIMITED T	11/07/2017	$999.39
	TRUCK SUPPLY COMPANY O	11/07/2017	$494.54
	KIMBALL MIDWEST	11/09/2017	$62.08
	BUS PARTS WAREHOUSE	11/08/2017	$466.86
	CAROLINA UNLIMITED T	11/08/2017	$835.76
	CAMPING WORLD #96	11/09/2017	$19.76
	KIMBALL MIDWEST	11/10/2017	$117.84
	NORTHERN TOOL EQUIP SC	11/09/2017	$48.14
	KD INDUSTRIAL SUPPLY	11/13/2017	$974.53
	KIMBALL MIDWEST	11/13/2017	$1,196.21
	CAROLINA UNLIMITED T	11/13/2017	$746.16
	CAMPING WORLD #96	11/14/2017	$57.07
	SQ R AND D SERVICE	11/14/2017	$433.93
	KD INDUSTRIAL SUPPLY	11/15/2017	$1,339.20
	TRUCK SUPPLY COMPANY O	11/14/2017	$197.21
	PIEDMONT TRUCK CENTER	11/15/2017	$163.04
	KIMBALL MIDWEST	11/16/2017	$162.13
	BLANCHARD MACHINERY	11/16/2017	$53.45
	NORTHERN TOOL EQUIP SC	11/16/2017	$9.62
	ADVANCED AUTO & TIRE S	11/17/2017	$495.00
	KIMBALL MIDWEST	11/20/2017	$11.49
	KD INDUSTRIAL SUPPLY	11/20/2017	$1,141.56
	BLANCHARD MACHINERY	11/21/2017	$86.67
	CAROLINA UNLIMITED T	11/21/2017	$602.61
	KD INDUSTRIAL SUPPLY	11/23/2017	$1,048.15
	NORTHERN TOOL EQUIP SC	11/21/2017	$85.58
	TRUCK SUPPLY COMPANY O	11/21/2017	$76.78
	CAROLINA UNLIMITED T	11/24/2017	$613.18
	KD INDUSTRIAL SUPPLY	11/28/2017	$1,009.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRUCK SUPPLY COMPANY O	11/28/2017	$89.15
			$21,346.44
RYLAND CURRIN	NEWARK US 00000075	11/02/2017	$175.70
	NEWARK US 00000075	11/17/2017	$3.50
	PRO KITCHEN ONLINE	11/21/2017	$289.09
	MSC	11/23/2017	$285.94
	DEL CITY	11/22/2017	$25.27
			$779.50
SCOTT LASTINGER	GATEWAY SUPPLY COMPANY	10/31/2017	$39.92
	GATEWAY SUPPLY COMPANY	11/02/2017	$5.82
	GATEWAY SUPPLY COMPANY	11/06/2017	$785.46
	LOWES #00385	11/07/2017	$18.85
	MURRAY SUPPLY COMPANY	11/06/2017	$22.95
	LOWES #00385	11/08/2017	$519.96
	LEE TRANSPORT EQUIPMENT	11/14/2017	$999.00
	GATEWAY SUPPLY COMPANY	11/15/2017	$1,027.07
	CORE & MAIN LP 552	11/27/2017	$212.76
	GATEWAY SUPPLY COMPANY	11/29/2017	$47.05
			$3,678.84
SHARON SCOTT	AIA PRODUCTS / DUES	11/15/2017	$29.99
			$29.99
SILAS WESLEY BRIGHT	SHERWIN WILLIAMS 702152	11/01/2017	$214.06
	FERGUSON ENT #27	11/02/2017	$258.60
	LOWES #03026	11/03/2017	$53.91
	SHERWIN WILLIAMS 702560	11/07/2017	$85.62
	SHERWIN WILLIAMS 702152	11/07/2017	$107.03
	ACE GLASS CO INC	11/14/2017	$108.00
	AUTOZONE4881AUTOZONE	11/14/2017	$129.59
	ACE GLASS CO INC	11/14/2017	$90.72
	SHEPPARD'S GLASS INC.	11/15/2017	$60.45
	NORTHERN TOOL EQUIP SC	11/20/2017	$290.79
	LOWES #03026	11/21/2017	$213.65
	LOWES #03026	11/28/2017	$262.08
	LOWES #03026	11/29/2017	$81.99
			$1,956.49
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	11/07/2017	$47.25
	JOHNSTONE SUPPLY 394	11/08/2017	$213.61
	NB HANDY 150	11/13/2017	$244.50
	JOHNSTONE SUPPLY 394	11/13/2017	$55.03
	ELECTRIC MOTOR AND REPAI	11/14/2017	$247.32
	JOHNSTONE SUPPLY 394	11/13/2017	$1,013.09
	JOHNSTONE SUPPLY 394	11/15/2017	$134.19
	JOHNSTONE SUPPLY 394	11/15/2017	$176.45
	JOHNSTONE SUPPLY 394	11/17/2017	$257.47
	THE HOME DEPOT #1112	11/20/2017	$302.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	D & L PARTS CO INC #20	11/22/2017	$572.81
	GATEWAY SUPPLY COMPANY	11/28/2017	$150.44
			$3,415.14
TAL WOLFE	NEWARK US 00000075	10/31/2017	$10.31
	BEST PLUMBING SPECIALTIES	11/02/2017	$469.09
	TANNER FASTENERS & IND	11/03/2017	$176.94
	ZORO TOOLS INC	11/04/2017	$67.69
	ZORO TOOLS INC	11/04/2017	$284.74
	ZORO TOOLS INC	11/03/2017	$111.91
	IN NEXT SECURITY	11/03/2017	$1,112.76
	ZORO TOOLS INC	11/04/2017	$1.44
	ZORO TOOLS INC	11/04/2017	$33.98
	ZORO TOOLS INC	11/03/2017	$155.37
	ALUMINUMSPACERS COM	11/06/2017	$283.50
	SHERWIN WILLIAMS 702557	11/06/2017	$1,059.86
	SHARPTEKSUPPLY.COM	11/06/2017	$120.50
	HOMEDEPOT.COM	11/07/2017	$84.52
	HOMELECTRICAL	11/08/2017	$486.75
	ZORO TOOLS INC	11/09/2017	$237.05
	1000BULBS.COM	11/10/2017	$365.51
	SURPLUS INDUSTRIAL SUPP	11/09/2017	$268.84
	ZORO TOOLS INC	11/15/2017	$118.79
	ZORO TOOLS INC	11/15/2017	$1,209.65
	ZORO TOOLS INC	11/16/2017	$10.17
	CENTRAL SUPPLY COMPANY IN	11/15/2017	$199.13
	WWW.ADVANCEAUTOPARTS	11/18/2017	$15.02
	BEST MATERIALS LLC	11/18/2017	$303.13
	BEST PLUMBING SPECIALTIES	11/16/2017	$57.43
	WHALEY PARTS & SUPPL	11/17/2017	$235.63
	WWW.ADVANCEAUTOPARTS	11/17/2017	$25.91
	MSC	11/22/2017	$272.55
	FUTURLEC PTY LTD	11/23/2017	$4.10
	HOBART ESTORE	11/22/2017	$73.59
	ZORO TOOLS INC	11/22/2017	$337.34
			$8,193.20
TAMMY GRAVES	Craftmaster Hardware	10/31/2017	$1,755.00
	CES-SC-0026	10/31/2017	$697.02
	GATEWAY SUPPLY COMPANY	10/31/2017	$1,181.18
	DESIGN LAB COLUMBIA	10/30/2017	$759.07
	WHOLESALE INDUSTRIAL ELEC	11/03/2017	$428.76
	CABLE AND CONNECTIONS - L	11/03/2017	$353.10
	BEARING DIST - SPARTANBRG	11/03/2017	$1,570.48
	WHOLESALE INDUSTRIAL ELEC	11/03/2017	$540.82
	SOX FENCE & SUPPLY CO INC	11/07/2017	$743.65
	WHOLESALE INDUSTRIAL ELEC	11/08/2017	$2,385.01
	LINE EQUIPMENT SALES CO	11/10/2017	$182.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GRAVES	LOWES #01533	11/13/2017	$1,024.29
	PREFERRED DOORS	11/14/2017	$18.35
	INDEPENDENT HARDWARE	11/15/2017	$1,105.00
	PURITY CHEMICALS	11/21/2017	$784.82
	FORMS AND SUPPLY - AOPD	11/22/2017	$32.31
	ADVANCED VIDEO GROUP INC	11/28/2017	$509.76
	BRUSHY MOUNTAIN BEE FARM	11/28/2017	$51.65
			$14,122.50
THOMAS L BARRETT	123INKJETS	10/31/2017	$190.78
	WALMART.COM 8009666546	10/31/2017	$79.37
	BESTBUYCOM805503027304	10/31/2017	$424.38
	SHI INTERNATIONAL CORP	11/01/2017	$1,056.20
	Ontario Investments Inc	11/02/2017	$952.44
	BEST BUY 00002642	11/02/2017	$863.91
	GUM DROP CASES, LLC	11/02/2017	$1,783.73
	CABLE AND CONNECTIONS - L	11/02/2017	$134.12
	WALMART.COM 8009666546	11/04/2017	$22.67
	BEST BUY 00002642	11/08/2017	$539.95
	PRINTECH GLOBAL SECURE P	11/09/2017	$1,535.42
	BESTBUYCOM805506029441	11/14/2017	$129.59
	STAPLES DIRECT	11/14/2017	$367.18
	BESTBUYCOM805506029441	11/14/2017	$129.59
	HOMEDEPOT.COM	11/14/2017	$323.94
	WWW.NEWEGG.COM	11/15/2017	$76.93
	OFFICE DEPOT #1214	11/14/2017	$250.55
	POLLOCK FINANCIAL SERVICE	11/14/2017	$547.55
	HOMEDEPOT.COM	11/14/2017	$530.72
	INTESETSYST	11/15/2017	$24.95
	ATHENS PAPER CHARLOTTE	11/16/2017	$1,317.60
	EBI EBAGS.COM	11/16/2017	$414.58
	AA ACCESSORIES LLC	11/17/2017	$127.00
	SENDSAFELY.COM SENDSAF	11/18/2017	$140.00
	STAPLES 00106567	11/17/2017	$54.55
	SBD NOTHINGBUTSAVINGS	11/20/2017	$161.23
	TARGET.COM	11/22/2017	$90.59
	DMI DELL ARB BUS	11/24/2017	$1,162.39
	CANADA	11/22/2017	$49.00
	LOWES #00907	11/23/2017	$643.68
	STAPLES DIRECT	11/22/2017	$1,106.73
	WALMART.COM 8009666546	11/24/2017	$437.08
	DMI DELL ARB BUS	11/27/2017	$27.00
	BESTBUYCOM805511123861	11/24/2017	$1,143.82
	OFFICE DEPOT #1214	11/25/2017	$79.69
	HP HP.COM STORE	11/24/2017	$1,468.71
	DMI DELL ARB BUS	11/27/2017	$15.11
	WW GRAINGER	11/28/2017	$11.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #1214	11/27/2017	$682.50
			$19,096.89
TODD SCHOFIELD	LOWES #00385	11/01/2017	$227.09
	CES-SC-0026	11/06/2017	$803.75
	STAPLES 00106567	11/08/2017	$83.41
	NEWARK US 00000075	11/17/2017	$691.00
	NEWARK US 00000075	11/23/2017	$27.62
	CES-SC-0026	11/29/2017	$49.10
			$1,881.97
TOMMY ROBINSON	MSC	11/02/2017	$697.86
	MSC	11/02/2017	$439.60
	SHERWIN WILLIAMS 702152	11/02/2017	$343.33
	LOWES #00385	11/02/2017	$594.17
	MSC	11/04/2017	$159.72
	MSC	11/14/2017	$246.22
	SHERWIN WILLIAMS 702152	11/14/2017	$605.87
	LEE TRANSPORT EQUIPMENT	11/14/2017	$2,100.60
	LOWES #00385	11/20/2017	$155.89
	SHERWIN WILLIAMS 702152	11/20/2017	$514.93
	MSC	11/23/2017	$438.20
	MSC	11/24/2017	$945.31
	MIDWSTMETAL	11/28/2017	$889.76
	MSC	11/29/2017	$1,767.26
	MSC	11/30/2017	$138.06
			$10,036.78
TONY E WELCH	RIT-TEC INDUSTRIAL PRODU	10/31/2017	$225.00
	LOWES #01751	11/02/2017	$148.27
	PURITY CHEMICALS	11/02/2017	$250.00
	LOWES #00626	11/08/2017	$27.52
	MCCALL'S INC #5	11/08/2017	$70.88
	HUBBARD PIPE AND SUPPLY	11/09/2017	$107.46
	TRACTOR SUPPLY #104	11/14/2017	$102.77
	APPLE SERVICES INC.	11/15/2017	$600.00
	ACS INC	11/15/2017	$290.29
	UNITED REFRIG INC 492	11/17/2017	$117.64
	LOWES #01751	11/21/2017	$88.39
	CENTRAL EQUIPMENT CO	11/20/2017	$335.24
	BAKERS GLASS SERVICE	11/21/2017	$130.00
			$2,493.46
TRINA FREE	FORMS AND SUPPLY - AOPD	10/30/2017	$172.62
	FORMS AND SUPPLY - AOPD	10/30/2017	$927.49
	FORMS AND SUPPLY - AOPD	11/13/2017	$187.23
	BB AMER HORT SOCIETY	11/29/2017	$90.75
			$1,378.09
WANDA HAWKINS	ACADEMY SPORTS #136	11/07/2017	$80.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA HAWKINS	CELLULAR DATA SOLUTION	11/20/2017	$533.80
	NORTHERN TOOL EQUIP SC	11/20/2017	$21.38
			$636.15
WAYNE F PAGE	GIH GLOBALINDUSTRIALEQ	11/03/2017	$201.15
	PALMETTO FRM SPLY FLRNCE	11/02/2017	$64.79
	BEARING DIST - FLORENCE	11/06/2017	$35.64
	MSC	11/08/2017	$354.35
	LOWES #01075	11/08/2017	$29.14
	SCHOFIELD HARDWARE	11/09/2017	$21.59
	LOWES #01075	11/09/2017	$37.80
	AGRI SUPPLY - FLORENCE	11/09/2017	$17.27
	THE HOME DEPOT #8580	11/09/2017	$22.59
	SHEALY ELECTRICAL WHOLESA	11/08/2017	$94.35
	LOWES #01120	11/13/2017	$16.16
	PPG PAINTS 9248	11/15/2017	$450.30
	LOWES #01120	11/15/2017	$40.75
	DSI METALS	11/27/2017	$36.91
	CE FLORENCE	11/27/2017	$40.69
	CES 21	11/27/2017	$44.28
	CES 21	11/27/2017	$47.83
			$1,555.59
WILLIAM B. ZEIGLER	PALMETTO SOUTHERN INC	11/22/2017	$80.25
			$80.25
WILLIAM DALTON	MSC	11/03/2017	$221.68
	MCMASTER-CARR	11/02/2017	$292.49
	MSC	11/09/2017	$182.51
	AIRGAS SOUTH	11/08/2017	$115.20
	POWER EQUIP DIRECT	11/09/2017	$116.71
	MCMASTER-CARR	11/08/2017	$282.19
	MSC	11/10/2017	$275.23
	B & R LUMBER & SUPPLY	11/15/2017	$208.50
	MCMASTER-CARR	11/15/2017	$23.53
	MCMASTER-CARR	11/17/2017	$120.17
	ADVANCE AUTO PARTS #7237	11/28/2017	$22.65
	MCMASTER-CARR	11/28/2017	$104.74
			$1,965.60
WILLIE SMITH	WW GRAINGER	11/29/2017	$28.70
			$28.70

Total for CORRECTIONS DEPARTMENT: $305,965.96

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	EXPEDIA 7306531361318	11/01/2017	$2.07
	DELTA AIR 0067020484482	11/01/2017	$316.60
	AMERICAN AIR0017020451974	11/01/2017	$147.30
	BAR BARCODESINC	11/02/2017	$17.00
	BAR BARCODES INC	11/02/2017	$11.90
	DELTA AIR 0067020458432	11/01/2017	$119.80
	DELTA AIR 0067020574300	11/01/2017	$409.61
	DNH GODADDY.COM	11/07/2017	$299.99
	N A E Y C CONFERENCE	11/08/2017	$30.00
	N A E Y C CONFERENCE	11/14/2017	$165.00
	NCTE2018	11/16/2017	$545.00
	DELTA AIR 0067026886974	11/27/2017	$320.61
	VUE TESTING/TRAIN SVC	11/29/2017	$2,012.00
			$4,396.88

Total for DENMARK TECHNICAL COLLEGE: $4,396.88

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HEAITLEY	AAA ENVIRONMENTAL	11/01/2017	$152.99
	SC.GOV	11/01/2017	$101.00
			$253.99
ANGIE BLANDING	SC ASSOC OF CPAS	10/31/2017	$159.00
	ID WHOLESALER	10/31/2017	$155.20
	AMAZON MKTPLACE PMTS	10/31/2017	$31.91
	CDW GOVT #KTF8007	11/10/2017	$356.18
	AMAZON MKTPLACE PMTS	11/14/2017	$9.99
	B&H PHOTO 800-606-6969	11/16/2017	$1,085.10
	SANS INSTITUTE	11/22/2017	$359.00
	CABLE AND CONNECTIONS - L	11/27/2017	$397.44
	CABLE AND CONNECTIONS - L	11/27/2017	$208.33
			$2,762.15
ANN T. RAUCH	STAPLS7185911813000002	10/31/2017	$29.47
	SC.GOV	11/08/2017	$34.56
	TWC TIME WARNER CABLE	11/09/2017	$94.01
			$158.04
BRANDON JORDAN	ADI-CB	11/02/2017	$190.06
	ADI-CB	11/02/2017	$635.03
	LOWES #00499	11/07/2017	$4.26
	ADI-CB	11/09/2017	$380.64
	BEARING DIST - COLUMBIA	11/14/2017	$18.98
	ADI-CB	11/15/2017	$95.03
	GRAYBAR ELECTRIC	11/15/2017	$14.67
	GRAYBAR ELECTRIC	11/15/2017	$52.23
	ADI-CB	11/21/2017	$26.99
	ADI-CB	11/21/2017	$692.31
	CABLE AND CONNECTIONS - L	11/20/2017	$972.90
	ADI-CB	11/30/2017	$18.35
	ADI-CB	11/30/2017	$95.03
	ADI-CB	11/30/2017	$12.94
			$3,209.42
BRITNEY BURNSIDE	SITEONE LANDSCAPE S	10/31/2017	$407.72
	LOWES #00499	11/01/2017	$41.75
	CVS/PHARMACY #00830	11/29/2017	$18.99
	HOBBY LOBBY #323	11/28/2017	$27.67
			$496.13
BRYAN JEFFCOAT	IBS OF SOUTH CAROLINA	10/31/2017	$95.91
	COUNTY TIRE	11/13/2017	$224.70
			$320.61
CHAD HERRING	LOWES #00499	11/15/2017	$98.45
	LOWES #00433	11/16/2017	$401.61
	UNITED REFRIG INC 486	11/29/2017	$54.19
	RICHLAND INDUSTRIAL	11/29/2017	$29.47

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HERRING	UNITED REFRIG INC 486	11/29/2017	$1,723.95
			$2,307.67
CHARLES STEWART	ELECTRIC MOTOR AND REPAI	11/09/2017	$290.92
	MATT MARSHALL AND CO.	11/14/2017	$525.55
	RICHLAND INDUSTRIAL	11/16/2017	$34.14
	RICHLAND INDUSTRIAL	11/17/2017	$6.16
			$856.77
CHARLES V. HENRY	LOWES #00499	10/31/2017	$47.70
	MAYER710 COLUMBIASC	10/31/2017	$112.22
	MAYER710 COLUMBIASC	11/02/2017	$484.39
	LOWES #00499	11/02/2017	$66.59
	NAPA STORE 1015006	11/06/2017	$25.87
	GRAYBAR ELECTRIC	11/15/2017	$351.50
	GRAYBAR ELECTRIC	11/15/2017	$398.90
	GRAYBAR ELECTRIC	11/15/2017	$366.65
	UNITED REFRIG INC 486	11/15/2017	$34.56
	MAYER710 COLUMBIASC	11/21/2017	$109.14
			$1,997.52
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	10/30/2017	$89.05
	FORMS AND SUPPLY - AOPD	10/30/2017	$14.58
	OFFICE DEPOT #2349	10/30/2017	$103.67
	FORMS AND SUPPLY - AOPD	11/01/2017	$92.15
	FORMS AND SUPPLY - AOPD	11/01/2017	$153.92
	FORMS AND SUPPLY - AOPD	11/01/2017	$25.31
	USPS PO 4518047500	11/02/2017	$49.00
	FORMS AND SUPPLY - AOPD	11/01/2017	$220.96
	FORMS AND SUPPLY - AOPD	11/02/2017	$56.51
	FORMS AND SUPPLY - AOPD	11/06/2017	$12.15
	HAMPTON ST POST OFF	11/07/2017	$49.00
	FORMS AND SUPPLY - AOPD	11/06/2017	$31.50
	FORMS AND SUPPLY - AOPD	11/08/2017	$131.72
	FORMS AND SUPPLY - AOPD	11/08/2017	$163.77
	FORMS AND SUPPLY - AOPD	11/15/2017	$180.51
	FORMS AND SUPPLY - AOPD	11/16/2017	$65.25
	FORMS AND SUPPLY - AOPD	11/16/2017	$42.05
	FORMS AND SUPPLY - AOPD	11/20/2017	$35.13
			$1,516.23
CHRIS VINSON	STAPLES 00103911	11/03/2017	$147.95
	DOIUBLE O ENTERPRISES	11/06/2017	$293.25
	DOIUBLE O ENTERPRISES	11/17/2017	$1,257.47
	DOIUBLE O ENTERPRISES	11/17/2017	$579.21
	EASYKEYSCOM INC	11/21/2017	$18.00
	DOIUBLE O ENTERPRISES	11/27/2017	$60.43
	EASYKEYSCOM INC	11/29/2017	$24.00
	EASYKEYSCOM INC	11/29/2017	$26.22

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,406.53
CRAIG MEFFORD	UNITED REFRIG INC 486	11/21/2017	$537.06
	THE STATE HOUSE GIFT SH	11/27/2017	$213.79
			$750.85
D500-DEPARTMENT OF AD	CR BALANCE REFUND - ACH	11/28/2017	$313.48
			$313.48
DANNY HAMMOND	LOWES #00499	11/09/2017	$35.28
			$35.28
DAVID MARTIN	AIA PRODUCTS / DUES	11/06/2017	$29.99
	AIA PRODUCTS / DUES	11/27/2017	$59.98
			$89.97
DEAN MABE	HAJOCA COLUMBIA PC122	11/03/2017	$1,215.00
	FORTILINE-COLUMBIA	11/06/2017	$82.08
	GATEWAY SUPPLY COMPANY	11/21/2017	$105.69
	IBI - SUPPLYWORKS #2251	11/22/2017	$1,173.60
			$2,576.37
DENNIS HAIGLER	REESE'S PLANTS	11/01/2017	$28.35
	CAYCE ACE HARDWARE	11/01/2017	$8.55
	HELMLY BROTHERS ACE HDW	11/04/2017	$120.00
	CAYCE ACE HARDWARE	11/08/2017	$17.11
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$62.55
	LOWES #00499	11/20/2017	$48.74
	CAYCE ACE HARDWARE	11/22/2017	$27.81
	LOWES #00499	11/27/2017	$31.80
	SITEONE LANDSCAPE S	11/29/2017	$231.61
			$576.52
DOUG E. RILEY	GB SHOES 26	11/02/2017	$91.77
	GB SHOES 26	11/02/2017	$91.77
	WHOLESALE INDUSTRIAL ELEC	11/14/2017	$18.31
			$201.85
DOUGLAS E COUTURE	UNITED REFRIG INC 486	11/03/2017	$245.50
	UNITED REFRIG INC 486	11/07/2017	$84.29
	UNITED REFRIG INC 486	11/16/2017	$15.62
	TRANE SUPPLY-115409	11/28/2017	$186.91
			$532.32
ED HUSTON	UNITED REFRIG INC 486	10/31/2017	$366.72
	NORTHERN TOOL EQUIP SC	10/31/2017	$201.14
			$567.86
ERIC STEELE	PIER 1 IMPORTS00014266	11/01/2017	$116.59
	LOWES #00499	11/13/2017	$5.46
	RICHLAND INDUSTRIAL	11/20/2017	$58.24
	LOWES #01064	11/20/2017	$288.19

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$468.48
FERN HOWELL	USPS.COM POSTAL STORE	11/03/2017	$20.85
	USPS.COM POSTAL STORE	11/03/2017	$30.65
	FORMS AND SUPPLY - AOPD	11/02/2017	$144.12
	USPS.COM POSTAL STORE	11/03/2017	$30.65
	FORMS AND SUPPLY - AOPD	11/13/2017	$452.81
	FORMS AND SUPPLY - AOPD	11/14/2017	$191.62
	FORMS AND SUPPLY - AOPD	11/14/2017	$61.11
	FORMS AND SUPPLY - AOPD	11/14/2017	$196.33
	FORMS AND SUPPLY - AOPD	11/14/2017	$11.33
	FORMS AND SUPPLY - AOPD	11/14/2017	$12.61
	US INK AND TONER	11/16/2017	$128.04
	FORMS AND SUPPLY - AOPD	11/17/2017	$49.84
	FORMS AND SUPPLY - AOPD	11/17/2017	$176.84
	FORMS AND SUPPLY - AOPD	11/16/2017	$57.95
	FORMS AND SUPPLY - AOPD	11/17/2017	$339.67
	FORMS AND SUPPLY - AOPD	11/17/2017	$393.08
	FORMS AND SUPPLY - AOPD	11/16/2017	$33.92
	FORMS AND SUPPLY - AOPD	11/16/2017	$43.89
	FORMS AND SUPPLY - AOPD	11/17/2017	$263.74
	FORMS AND SUPPLY - AOPD	11/16/2017	$57.95
	FORMS AND SUPPLY - AOPD	11/17/2017	$319.22
	FORMS AND SUPPLY - AOPD	11/17/2017	$157.17
	FORMS AND SUPPLY - AOPD	11/17/2017	$207.34
	FORMS AND SUPPLY - AOPD	11/16/2017	$47.95
	USPS.COM POSTAL STORE	11/20/2017	$20.85
	USPS.COM POSTAL STORE	11/20/2017	$50.25
	USPS.COM POSTAL STORE	11/20/2017	$30.65
	USPS.COM POSTAL STORE	11/21/2017	$11.05
	USPS.COM POSTAL STORE	11/21/2017	$20.85
	FORMS AND SUPPLY - AOPD	11/20/2017	$37.42
	USPS.COM POSTAL STORE	11/21/2017	$50.25
	USPS.COM POSTAL STORE	11/21/2017	$80.15
	USPS.COM POSTAL STORE	11/21/2017	$30.65
	USPS.COM POSTAL STORE	11/21/2017	$20.85
	USPS.COM POSTAL STORE	11/21/2017	$20.85
	FORMS AND SUPPLY - AOPD	11/20/2017	$420.20
	USPS.COM POSTAL STORE	11/21/2017	$50.25
	FORMS AND SUPPLY - AOPD	11/20/2017	$101.97
	USPS.COM POSTAL STORE	11/21/2017	$11.05
	USPS.COM POSTAL STORE	11/21/2017	$40.45
			$4,426.42
GARY BOGGS	UNITED REFRIG INC 486	11/20/2017	$17.41
	UNITED REFRIG INC 486	11/21/2017	$157.33
			$174.74

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	11/03/2017	$599.85
	U-HAUL MOVING & STORAGE A	11/28/2017	$959.85
	U-HAUL MOVING & STORAGE A	11/28/2017	$404.85
			$1,964.55
GERALD N CRAWFORD	GRAYBAR ELECTRIC COMPANY	11/01/2017	$344.76
	GRAYBAR ELECTRIC COMPANY	11/04/2017	$423.69
	AMAZON MKTPLACE PMTS	11/03/2017	$63.84
	JOHNSTONE SUPPLY COLUMB	11/06/2017	$20.65
	AmazonPrime Membership	11/08/2017	$11.87
	BATTERIES PLUS BUL	11/13/2017	$15.94
	PRO KITCHEN ONLINE	11/14/2017	$109.12
	SHEPPARD'S GLASS INC.	11/14/2017	$247.29
	CITY ELECTRIC REPAIR INC	11/15/2017	$489.33
	LOWES #00499	11/16/2017	$244.71
	LOWES #01064	11/20/2017	$35.09
	LOWES #01064	11/20/2017	$151.46
	GATEWAY SUPPLY COMPANY	11/21/2017	$194.40
	LOWES #00499	11/27/2017	$204.58
	GRAYBAR ELECTRIC	11/28/2017	$94.31
	GRAYBAR ELECTRIC	11/28/2017	$689.53
			$3,340.57
GREG BELK	1140 PERRY MANN	11/16/2017	$280.53
			$280.53
JAMES ALLEN	SQ CRAFT AUTO CENTER, IN	11/28/2017	$491.00
			$491.00
JAMES E JOHNSON	SHERWIN WILLIAMS 702076	11/14/2017	$84.22
	SHERWIN WILLIAMS 702076	11/22/2017	$30.76
	HARBOR FREIGHT TOOLS 103	11/22/2017	$8.55
			$123.53
JAMIE L. DOOLEY	RICHLAND INDUSTRIAL	11/02/2017	$215.73
	SHERWIN WILLIAMS 702076	11/06/2017	$227.32
	MAYER710 COLUMBIASC	11/08/2017	$218.28
	PP JUNCA INVENTIONS	11/08/2017	$184.00
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$125.27
	MAYER710 COLUMBIASC	11/16/2017	$607.76
	HOFFMAN & HOFFMAN INC	11/17/2017	$125.57
	WINSUPPLY LEXINGTON SC	11/21/2017	$64.20
	SHERWIN WILLIAMS 702076	11/28/2017	$129.00
			$1,897.13
JASHMINE LIVINGSTON	STATE CHEMIC STATE CHE	11/07/2017	$345.22
	SOUTHEASTERN PAPER GRO	11/07/2017	$583.86
	DADE PAPER ATLANTA	11/10/2017	$318.38
	WW GRAINGER	11/13/2017	$695.85
	SOUTHEASTERN PAPER GRO	11/07/2017	$580.77

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,524.08
JEANNE SMITH	STAPLS7186358616000001	11/04/2017	$107.48
	STAPLS7187040328000001	11/16/2017	$130.37
			$237.85
JEROME S WASHINGTON	LOWES #00499	11/06/2017	$66.92
	LOWES #00499	11/08/2017	$17.56
			$84.48
JIMMIE E WILLIAMS	LOWES #00433	11/13/2017	$13.04
			$13.04
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	10/31/2017	$919.12
	CITY ELECTRIC REPAIR INC	10/31/2017	$472.82
	LEWISGOETZCO INC	11/08/2017	$5.08
	UNITED REFRIG INC 486	11/29/2017	$334.72
			$1,731.74
JONATHAN CLARK	GATEWAY SUPPLY COMPANY	11/08/2017	$346.82
	LOWES #00499	11/29/2017	$54.68
			$401.50
JOY MANNING	FORMS AND SUPPLY - AOPD	11/03/2017	$197.15
	DMI DELL BUS ONLINE	11/06/2017	$194.39
	BCT	11/08/2017	$30.61
	FORMS AND SUPPLY - AOPD	11/08/2017	$58.09
			$480.24
KEVIN WOODS	WP LAW LEXINGTON	11/01/2017	$196.50
	EWING IRRIGATION PRD 183	11/06/2017	$70.20
	WP LAW LEXINGTON	11/21/2017	$9.74
			$276.44
KIM LEE	QUILL CORPORATION	10/31/2017	$51.28
	ILLUMEO, INC.	11/04/2017	$99.00
	BCT	11/17/2017	$30.63
	FORMS AND SUPPLY - AOPD	11/21/2017	$436.86
			$617.77
LASHANNON BETHUNE	STAPLES DIRECT	11/01/2017	$91.20
	ZOOM.US	11/20/2017	$54.99
	SMK SURVEYMONKEY.COM	11/23/2017	$27.00
			$173.19
LAUREN BENJAMIN	STAPLS7187265287000001	11/21/2017	$123.60
			$123.60
LUKE POLYAK	LOWES #00499	11/07/2017	$32.42
	TRIBLES INC COLUMBIA	11/07/2017	$23.58
	LOWES #00499	11/08/2017	$149.50
	LOWES #00499	11/08/2017	$109.02
	IBS OF SOUTH CAROLINA	11/07/2017	$905.92

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
LUKE POLYAK	GATEWAY SUPPLY COMPANY	11/15/2017	$638.07
	LOWES #00499	11/15/2017	$89.37
	TRIBLES INC COLUMBIA	11/15/2017	$34.96
	LOWES #00499	11/16/2017	$362.87
	PRO KITCHEN ONLINE	11/22/2017	$899.53
	CAYCE ACE HARDWARE	11/28/2017	$40.65
	HUGHES SUPPLY	11/28/2017	$70.79
	RICHLAND INDUSTRIAL	11/28/2017	$66.65
			$3,423.33
MARK BROWDER	MAYER710 COLUMBIASC	11/20/2017	$99.14
			$99.14
MATT SMITH	HI COTTON GREENHOUSES	11/01/2017	$1,030.70
	LOWES #00499	11/03/2017	$29.85
	LOWES #00499	11/15/2017	$53.67
			$1,114.22
MICHAEL COLLINS	UNITED REFRIG INC 486	10/31/2017	$1,548.45
	TRANE SUPPLY-115409	11/02/2017	$1,719.59
	LOWES #00499	11/03/2017	$29.83
	ELECTRIC CONTROL & SUPPLY	11/02/2017	$162.00
	TRANE SUPPLY-115409	11/08/2017	$80.30
	TRANE SUPPLY-115409	11/08/2017	$186.88
	RICHLAND INDUSTRIAL	11/16/2017	$162.28
	1140 PERRY MANN	11/20/2017	$65.58
	UNITED REFRIG INC 486	11/21/2017	$378.79
			$4,333.70
MICHAEL LAKE	HAJOCA COLUMBIA PC122	11/01/2017	$737.56
	HAJOCA COLUMBIA PC122	11/01/2017	$37.91
	ACADEMY SPORTS #136	11/06/2017	$118.79
	HAJOCA COLUMBIA PC122	11/08/2017	$197.52
	HAJOCA COLUMBIA PC122	11/14/2017	$95.15
	HAJOCA COLUMBIA PC122	11/14/2017	$390.03
	HAJOCA COLUMBIA PC122	11/17/2017	$406.15
	HAJOCA COLUMBIA PC122	11/17/2017	$124.93
	HUGHES SUPPLY	11/27/2017	$2,185.87
	HUGHES SUPPLY	11/27/2017	$81.28
	GATEWAY SUPPLY COMPANY	11/28/2017	$18.24
	HUGHES SUPPLY	11/29/2017	$8.17
	HUGHES SUPPLY	11/29/2017	$577.51
	HUGHES SUPPLY	11/29/2017	$20.08
			$4,999.19
MIKE THOMPSON	IBI - SUPPLYWORKS #2251	10/30/2017	$575.48
	WAPER, INC.	11/02/2017	$2,331.51
	COASTAL SANITARY SUPPLY	11/13/2017	$2,188.77
	WAPER, INC.	11/15/2017	$2,331.51
	SOUTHEASTERN PAPER GRO	11/08/2017	$868.67

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	COASTAL SANITARY SUPPLY	11/20/2017	$687.72
	WAPER, INC.	11/29/2017	$2,331.51
			$11,315.17
MIKE WAITS	AMSOIL	10/31/2017	$979.80
	SPARROW & KENNEDY TRACTOR	11/09/2017	$73.62
	SPARROW & KENNEDY TRACTOR	11/29/2017	$62.66
			$1,116.08
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	11/03/2017	$164.65
	FORMS AND SUPPLY - AOPD	11/08/2017	$70.20
	OFFICE DEPOT #1214	11/19/2017	$48.59
	FORMS AND SUPPLY - AOPD	11/21/2017	$33.12
			$316.56
PAMELA M MEACHAM	D J WALL-ST-JOURNAL	11/10/2017	$36.99
	EPP NEWSPAPER GROUP	11/10/2017	$10.00
			$46.99
PAUL C ROSS	METAL SUPERMARKETS	11/01/2017	$12.72
	CAPITAL SUPPLY OF COLUMBI	11/06/2017	$7.51
	GATEWAY SUPPLY COMPANY	11/07/2017	$63.25
	GATEWAY SUPPLY COMPANY	11/20/2017	$204.90
	GATEWAY SUPPLY COMPANY	11/27/2017	$205.66
	CK SUPPLY 238	11/28/2017	$69.81
	GATEWAY SUPPLY COMPANY	11/29/2017	$19.23
	GATEWAY SUPPLY COMPANY	11/29/2017	$1,109.79
			$1,692.87
PAUL SINNOTT	SMITH & JONES JANITORIAL	10/30/2017	$32.50
	WAPER, INC.	11/15/2017	$286.20
			$318.70
RALPH KANIPE	BATTERIES PLUS BUL	10/31/2017	$27.80
	LOWES #00499	10/31/2017	$16.03
	CABLE AND CONNECTIONS - L	10/31/2017	$39.06
	OFFICE DEPOT #2349	11/02/2017	$301.46
	LOWES #00499	11/09/2017	$192.24
	WM SUPERCENTER #1183	11/15/2017	$32.06
	LOWES #00499	11/15/2017	$50.81
	CAYCE ACE HARDWARE	11/16/2017	$74.44
	LOWES #00499	11/16/2017	$15.61
	ROSE TALBERT PAINT COMPA	11/16/2017	$60.73
	MAYER710 COLUMBIASC	11/27/2017	$43.61
	GRAYBAR ELECTRIC	11/28/2017	$504.33
			$1,358.18
ROBERT BRADBERRY	UNITED REFRIG INC 486	11/02/2017	$82.44
	IBS OF SOUTH CAROLINA	11/06/2017	$305.80
	UNITED REFRIG INC 486	11/14/2017	$517.75
	LOWES #00499	11/15/2017	$20.13

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	GRAYBAR ELECTRIC	11/16/2017	$211.04
	IBS OF SOUTH CAROLINA	11/16/2017	$246.24
	UNITED REFRIG BR #U2	11/17/2017	$55.47
	HAJOCA COLUMBIA PC122	11/20/2017	$420.62
	HUGHES SUPPLY	11/20/2017	$77.81
	MAYER710 COLUMBIASC	11/21/2017	$203.25
	GB SHOES 26	11/21/2017	$120.00
	1140 PERRY MANN	11/28/2017	$53.79
	BEARING DIST - COLUMBIA	11/28/2017	$2,038.44
	VALLEN DISTRIBUTION #57	11/29/2017	$48.58
			$4,401.36
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	11/07/2017	$63.47
	MAYER710 COLUMBIASC	11/08/2017	$690.15
			$753.62
RODNEY LEWIS	BEARING DIST - COLUMBIA	11/08/2017	$45.25
	BEARING DIST - COLUMBIA	11/22/2017	$107.18
			$152.43
RONNIE TAYLOR	RICHLAND INDUSTRIAL	11/06/2017	$18.12
	CAYCE ACE HARDWARE	11/06/2017	$18.56
	HEAT TRANSFER SALES	11/06/2017	$76.68
			$113.36
ROOSEVELT W CORBETT	AMAZON MKTPLACE PMTS	11/02/2017	$6.98
	AIA PRODUCTS / DUES	11/07/2017	$209.93
	SELECT BLINDS	11/17/2017	$79.48
	AMAZON MKTPLACE PMTS	11/29/2017	$92.99
			$389.38
RUTH KERR	TOTAL OFFICE SOLUTIONS2	10/30/2017	$165.25
	AMAZON MKTPLACE PMTS	10/31/2017	$43.26
	THREE FOUNTAINS ACE HDWR	11/02/2017	$46.13
	USPS PO 4513900169	11/08/2017	$191.53
	BARCODESINC	11/18/2017	$392.55
	USPS PO 4513900169	11/27/2017	$98.85
			$937.57
SAMUEL JONES	CROMERS RETAIL	11/02/2017	$16.19
	WM SUPERCENTER #2214	11/02/2017	$33.96
	SAMS CLUB #8283	11/02/2017	$71.82
			$121.97
SANDRA EDMOND	WALMART.COM 8009666546	11/20/2017	$9.97
	WALMART.COM 8009666546	11/20/2017	$179.99
			$189.96
SCOTT BOLSER	LOWES #00499	11/27/2017	$88.92
	SEVEN OAKS PLANT SHOP	11/29/2017	$31.76
			$120.68

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	CAYCE ACE HARDWARE	11/01/2017	$20.30
	LOWES #00499	11/02/2017	$193.79
	MANN TOOL AND SUPPLY	11/08/2017	$92.52
	CAYCE ACE HARDWARE	11/13/2017	$12.16
	LOWES #00385	11/14/2017	$5.98
	THE HOME DEPOT #1112	11/14/2017	$28.23
	WP LAW LEXINGTON	11/20/2017	$46.80
	ALLENS COMPRESSOR SERVICE	11/20/2017	$76.51
	LOWES #00499	11/21/2017	$19.89
	CAYCE ACE HARDWARE	11/22/2017	$33.77
	MAYER710 COLUMBIASC	11/27/2017	$292.71
	HUGHES SUPPLY	11/27/2017	$43.41
	PSISC	11/28/2017	$28.08
	MAYER710 COLUMBIASC	11/28/2017	$66.40
	LOWES #00499	11/29/2017	$17.08
	LOWES #00499	11/29/2017	$24.57
			$1,002.20
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	10/31/2017	$231.12
	LOWES #00433	11/03/2017	$60.20
	GRAYBAR ELECTRIC	11/03/2017	$28.18
	1140 PERRY MANN	11/07/2017	$409.37
	GRAYBAR ELECTRIC	11/09/2017	$162.98
	GRAYBAR ELECTRIC	11/10/2017	$167.78
	ELECTRIC CONTROL & SUPPLY	11/09/2017	$32.89
	LOWES #00433	11/13/2017	$90.30
			$1,182.82
TALLY ADAMS	FASTENAL COMPANY01	11/03/2017	$480.55
	FASTENAL COMPANY01	11/06/2017	$83.82
	FASTENAL COMPANY01	11/14/2017	$235.12
			$799.49
VALERIE WILKIE	USPS PO 4584000147	11/03/2017	$15.00
	J M GRACE	11/06/2017	$63.31
	FRANKLINCOVEYPRODUCTS	11/07/2017	$34.15
	USPS PO 4584000147	11/08/2017	$7.20
	J M GRACE	11/08/2017	$20.82
	USPS PO 4584000147	11/09/2017	$21.38
	STAPLS7186855063000001	11/14/2017	$21.59
	USPS PO 4584000147	11/16/2017	$20.47
	USPS PO 4584000147	11/17/2017	$1.61
	SOCIETY FOR HUMAN RESOURC	11/17/2017	$189.00
	USPS PO 4584000147	11/21/2017	$1.61
	SHRM CERTIFICATION	11/27/2017	$100.00
	STAPLS7187570907000001	11/29/2017	$217.62
			$713.76
VICKI E RUMPH	WW GRAINGER	11/10/2017	$146.87

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI E RUMPH	WW GRAINGER	11/10/2017	$372.93
	WW GRAINGER	11/20/2017	$420.36
	SOUTHEASTERN PAPER GRO	11/22/2017	$316.91
			$1,257.07
WILLIAM W. CRAWFORD	LOWES #00499	11/07/2017	$155.41
	LOWES #00499	11/16/2017	$69.64
			$225.05

Total for DEPARTMENT OF ADMINISTRATION: $84,255.29

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	SHRM MEMBER600760831	11/27/2017	$179.00
			$179.00
CHERYL E LEWIS	WAL-MART #0630	11/02/2017	$38.97
	SOUTH CAROLINA ASSOCIATIO	11/22/2017	$25.00
	WAL-MART #0630	11/29/2017	$28.17
			$92.14
EILEEN M PATONAY	OFFICE DEPOT #2200	11/21/2017	$102.58
	EB HOLIDAY INSPIRING	11/27/2017	$20.00
			$122.58
JANET STARNES	TWC TIME WARNER CABLE	11/18/2017	$104.10
			$104.10
JENNIFER NEWLANDS	WAL-MART #0634	11/15/2017	$13.84
	SC BAR	11/18/2017	$360.00
			$373.84
JONI BERNICE MCDANIEL	THE STORAGE CENTER	11/06/2017	$103.00
	STAPLES 00108449	11/06/2017	$28.06
	NORTH AUGUSTA CHAMBER OF	11/09/2017	$40.00
	STAPLES 00108449	11/14/2017	$44.59
	OFFICEMAX/OFFICEDEPOT6535	11/16/2017	$44.30
			$259.95
KAYE KIRKLAND SHAW	EB 2018 TRANSFORMSC S	11/06/2017	$79.74
	PUBLIX #656	11/14/2017	$33.03
	PUBLIX #1095	11/17/2017	$17.53
			$130.30
KIMBERLY STATLER	EB 2017 ANNUAL SC PUB	11/08/2017	$199.00
			$199.00
LISA TATE ROBBINS	STAPLES 00111211	10/31/2017	$224.67
			$224.67
PARTICIA A FERGUSON	IN F22 INTERNET SOLUTION	11/03/2017	$156.60
	OTC BRANDS, INC.	11/08/2017	$244.66
	AMAZON MKTPLACE PMTS	11/09/2017	$45.16
			$446.42
R MATTHEW WIGGINS	PUBLIX #1464	11/14/2017	$15.24
	ALDI 76036	11/13/2017	$7.74
			$22.98
REBECCA A JOHNSON	DELTA AIR 0062302407784	11/01/2017	$936.60
	AMERICAN AIR0012156397480	11/01/2017	$373.09
	AMERICAN AIR0012157328180	11/07/2017	$1,543.36
	AMERICAN AIR0010611426583	11/07/2017	$161.08
	SC BAR	11/09/2017	$360.00
	CTRIP SH HUACHENG TRAVEL	11/10/2017	$387.23
	CTRIP SH HUACHENG TRAVEL	11/10/2017	$146.78

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A JOHNSON	CONSUMER TECHNOLOGY ASSOC	11/16/2017	$100.00
	IEDC ONLINE	11/20/2017	$940.00
	CONSUMER TECHNOLOGY ASSOC	11/20/2017	$100.00
	DELTA AIR 0062304766247	11/22/2017	$983.60
	DELTA AIR 0062304824615	11/21/2017	$468.60
	DELTA AIR 0062304766248	11/22/2017	$983.60
	SC BAR CLE	11/22/2017	$390.00
	DELTA AIR 0062304824616	11/21/2017	$468.60
	AMERICAN AIR0012160032539	11/27/2017	$440.10
			$8,782.64
ROBERT L WILSON	RACKSPACE CLOUD	11/05/2017	$176.82
	SNORT.ORG	11/19/2017	$399.00
			$575.82
ROBIN S. NORRIS	THE WEBSTAURANT STORE	11/01/2017	$64.60
	WM SUPERCENTER #1164	11/06/2017	$31.78
	TPM	11/07/2017	$250.56
	AMAZON MKTPLACE PMTS	11/08/2017	$28.92
	GREENDISK INC	11/20/2017	$139.95
	CAROLINAS-VIRGINA MSDC	11/20/2017	$150.00
	CAROLINA RECYCLING ASSOCI	11/21/2017	$130.00
	CAROLINAS-VIRGINA MSDC	11/27/2017	$100.00
	PMI PENTON MEDIAWEBNAR	11/28/2017	$29.00
			$924.81
SHIRVIENA BARNES	USPS PO 4518047500	10/31/2017	$196.00
	PALMETTOCHA	11/06/2017	$70.00
	FORMS AND SUPPLY - AOPD	11/07/2017	$110.10
	XEROX CORPORATION/RBO	11/09/2017	$339.76
	AMAZON MKTPLACE PMTS	11/09/2017	$6.95
	XEROX CORPORATION/RBO	11/09/2017	$248.51
	XEROX CORPORATION/RBO	11/09/2017	$29.80
	AMAZON MKTPLACE PMTS	11/09/2017	$37.98
	XEROX CORPORATION/RBO	11/09/2017	$113.52
	XEROX CORPORATION/RBO	11/09/2017	$195.36
	POLLOCK OFFICE MACHINE CO	11/09/2017	$1,818.68
	TWC TIME WARNER CABLE	11/11/2017	$422.23
	FORMS AND SUPPLY - AOPD	11/16/2017	$146.45
	FORMS AND SUPPLY - AOPD	11/16/2017	$72.04
	FORMS AND SUPPLY - AOPD	11/27/2017	$8.35
	FORMS AND SUPPLY - AOPD	11/28/2017	$160.92
			$3,976.65
VICKI WOOTEN	IF ITS PAPER 2 LLC	10/31/2017	$36.49
	THE STATE HOUSE GIFT SH	11/03/2017	$378.92
	SQ BCT ATLANTA	11/07/2017	$210.00
	SPECTRA	11/08/2017	$356.40
	FORMS AND SUPPLY - AOPD	11/09/2017	$311.85

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	THE STATE HOUSE GIFT SH	11/15/2017	$1,618.39
	South Carolina Associatio	11/15/2017	$95.00
	SC BAR	11/21/2017	$360.00
	SC BIZ NEWS	11/20/2017	$137.85
	PARTY REFLECTIONS COL	11/27/2017	$146.39
	EB 2018 TRANSFORMSC S	11/27/2017	$79.74
	MOAA - MEMBERSHIP	11/27/2017	$43.00
	SOUTH CAROLINA SHOPS INC	11/28/2017	$150.82
	THE STATE HOUSE GIFT SH	11/28/2017	$232.86
	SOUTH CAROLINA SHOPS INC	11/28/2017	$215.46
	SQ BCT ATLANTA	11/29/2017	$296.00
	DELTA AIR 0062305466865	11/29/2017	$178.80
			$4,847.97
WESLEY SHAW	AMAZON MKTPLACE PMTS	11/01/2017	$81.88
	ANDERSON STAMP AND ENGRAV	10/27/2017	$92.46
	IN MERUS REFRESHMENT SER	11/01/2017	$163.78
	THE UPS STORE #3770	11/06/2017	$24.03
	WM SUPERCENTER #1164	11/07/2017	$29.88
	PUBLIX #1095	11/08/2017	$30.89
	US INK AND TONER	11/09/2017	$540.80
	FORMS AND SUPPLY - AOPD	11/08/2017	$781.42
	OFFICE DEPOT #1214	11/08/2017	$99.49
	AMAZON MKTPLACE PMTS	11/09/2017	$10.99
	STAPLES DIRECT	11/15/2017	$51.51
	WAL-MART #4379	11/16/2017	$37.83
	OFFICE DEPOT #1214	11/15/2017	$64.18
	ECO-PRODUCTS	11/16/2017	$235.16
	US INK AND TONER	11/21/2017	$567.89
	IN MERUS REFRESHMENT SER	11/29/2017	$73.33
			$2,885.52

Total for DEPARTMENT OF COMMERCE: $24,148.39

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMY GFELL	STAPLS7186407491000001	11/07/2017	$2.72
			$2.72
BECKY SUSSMAN	PAYPAL NATLCAREER	10/31/2017	$100.00
	ADOBE CAPTIVATE SUBS	11/03/2017	$29.99
	PAYPAL NATLCAREER	11/03/2017	$100.00
	ADOBE CAPTIVATE SUBS	11/07/2017	$29.99
	IN EXTENDED DISC NORTH A	11/09/2017	$71.35
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$60.25
			$391.58
BRENDA LISBON	FEDEXOFFICE 00000828	11/20/2017	$91.79
			$91.79
BRIAN NOTTINGHAM	STAPLS7186442666000001	11/07/2017	$308.75
			$308.75
BRIAN WASHINGTON	STAPLES 00106567	10/30/2017	$184.72
	STAPLES 00103234	11/03/2017	$196.08
	STAPLS7185880660000002	11/07/2017	$319.64
	OFFICE DEPOT #2349	11/06/2017	$384.35
	OFFICE DEPOT #332	11/08/2017	$71.11
	OFFICE DEPOT #2349	11/14/2017	$156.54
	OFFICE DEPOT #2349	11/14/2017	$31.51
	STAPLS7186982574000002	11/29/2017	$32.81
	STAPLS7186982574000001	11/29/2017	$513.30
	STAPLS7187388702000001	11/29/2017	$658.01
			$2,548.07
BRITT COVINGTON	CTC CONSTANTCONTACT.COM	11/02/2017	$45.00
	STAPLS7186426050000001	11/07/2017	$238.18
	STAPLS7186426050000002	11/07/2017	$7.55
	STAPLS7186507428000001	11/08/2017	$39.03
	STAPLS7186882849000001	11/14/2017	$12.73
	STAPLS7186967522000001	11/15/2017	$18.40
	IN DESIGN FIRM INC	11/16/2017	$386.85
	WAL-MART #1183	11/22/2017	$34.18
	CTC CONSTANTCONTACT.COM	11/24/2017	$45.00
			$826.92
CHARLOTTE SMITH	STAPLS7186686633000001	11/10/2017	$41.48
	AMAZON MKTPLACE PMTS	11/12/2017	$33.96
	STAPLS7186685157000001	11/10/2017	$178.36
			$253.80
CHRIS FAUST	STAPLS7186284242000001	11/03/2017	$8.94
	WALMART.COM	11/07/2017	$58.06
	STAPLS7186716409000001	11/10/2017	$8.60
	STAPLS7187503127000001	11/28/2017	$34.97
			$110.57
DEBORAH WHITE	STAPLS7186583966000001	11/09/2017	$122.04

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	STAPLS7186820286000001	11/14/2017	$170.56
			$292.60
DOUG BOYKIN	US INK AND TONER	11/02/2017	$102.42
	HP DIRECT-PUBLICSECTOR	11/07/2017	$105.85
	SOUTH CAROLINA ASSOC	11/20/2017	$40.00
	SOUTH CAROLINA ASSOC	11/20/2017	$40.00
			$288.27
DOUG KIRKLAND	Amazon.com	11/06/2017	$48.54
	Amazon.com	11/10/2017	$10.85
	SIMPLEXGRINNELL	11/15/2017	$350.00
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$16.76
			$426.15
GARY BECTON	HUGHES SUPPLY	10/31/2017	$1.18
	HUGHES SUPPLY	10/31/2017	$13.04
	HUGHES SUPPLY	10/31/2017	$43.71
	HUGHES SUPPLY	10/31/2017	$41.22
	GATEWAY SUPPLY COMPANY	11/02/2017	$29.23
	JOHNSTONE SUPPLY COLUMB	11/02/2017	$171.72
	JOHNSTONE SUPPLY COLUMB	11/02/2017	$288.36
	UNITED REFRIG INC 486	11/03/2017	$22.33
	UNITED REFRIG INC 486	11/03/2017	$104.20
	BAKER DISTRIBUTING #541	11/20/2017	$117.74
	BAKER DISTRIBUTING #541	11/21/2017	$80.86
	LOWES #00499	11/21/2017	$65.87
	BAKER DISTRIBUTING #541	11/21/2017	$102.41
	BAKER DISTRIBUTING #541	11/22/2017	$22.15
	UNITED REFRIG INC 486	11/29/2017	$163.16
			$1,267.18
GARY LOADHOLT	OFFICE DEPOT #2233	11/13/2017	$32.69
			$32.69
GLENDA LAWSON	STAPLS7186588087000001	11/09/2017	$59.28
	US INK AND TONER	11/09/2017	$416.73
	STAPLS7186588087000003	11/10/2017	$19.42
	STAPLS7186588087000002	11/18/2017	$15.22
			$510.65
GWENDOLYN ELLIOTT	SC CHAMBER OF COMMERCE	11/16/2017	$2,000.00
			$2,000.00
JANET ROBINSON	US INK AND TONER	11/08/2017	$84.26
	US INK AND TONER	11/14/2017	$361.71
			$445.97
JESSICA CHESLEY	COURTS/USBC-GA-N	10/31/2017	$350.00
	PACER800-676-6856IR	11/07/2017	$191.40
			$541.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA SEALEY	US INK AND TONER	11/15/2017	$91.82
			$91.82
JOHN GREEN	STAPLS7186234514000001	11/03/2017	$307.72
			$307.72
JOYCE DRIGGERS	STAPLS7186912931000001	11/15/2017	$62.26
			$62.26
KATHY STANTON	STAPLS7186284664000001	11/03/2017	$45.24
	STAPLS7185648565000002	11/03/2017	$108.26
			$153.50
KEVIN BONE	STAPLS7186306912000001	11/04/2017	$3.26
	STAPLS7187312965000001	11/21/2017	$225.08
			$228.34
KIMBERLY BURKE	STAPLS7186158173000001	11/02/2017	$174.90
			$174.90
KOA MORGAN	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	ADOBE CAPTIVATE SUBS	11/07/2017	$29.99
	ADOBE CAPTIVATE SUBS	11/08/2017	$29.99
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
			$371.98
LAVETTA GRAY	STAPLS7187091748000001	11/17/2017	$237.67
			$237.67
MARK MANAFO	FORMS AND SUPPLY - AOPD	11/02/2017	$27.64
	LOWES #01705	11/07/2017	$42.36
	MANCILL INC	11/22/2017	$225.00
	FOUR STAR PLUMBING & A/C	11/22/2017	$525.00
			$820.00
MARK SMITH	CK SUPPLY 238	10/31/2017	$82.77
	ADVANCED DOOR SYSTEMS	10/31/2017	$406.08
	ADVANCED DOOR SYSTEMS	11/08/2017	$172.80
	SHERWIN WILLIAMS 702076	11/09/2017	$105.06
	LOWES #00433	11/14/2017	$65.73
	LOWES #00499	11/17/2017	$83.33
	LOWES #00499	11/29/2017	$17.14

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$932.91
MICHELLE ADAMS	USPS PO 4505210660	11/13/2017	$12.75
	STAPLS7187387743000002	11/22/2017	$187.54
			$200.29
MICHELLE JACO	WALMART.COM 8009666546	11/02/2017	$68.03
	US INK AND TONER	11/08/2017	$128.66
	STAPLS7187011635000003	11/16/2017	$6.43
	STAPLS7187011635000004	11/16/2017	$6.43
	NATIONAL ASSOCIATION OF	11/16/2017	$150.00
	STAPLS7187011635000006	11/16/2017	$37.75
	STAPLS7187011635000001	11/16/2017	$546.30
	STAPLS7187191209000001	11/18/2017	$46.14
	STAPLS7187192784000001	11/18/2017	$3.73
	STAPLS7187192173000001	11/18/2017	$16.83
	STAPLS7187410482000001	11/25/2017	$11.97
	STAPLS7187625504000002	11/29/2017	$62.45
	US INK AND TONER	11/29/2017	$91.82
	STAPLS7187625504000001	11/29/2017	$118.78
			$1,295.32
PAMELA LEE	STAPLS7186022435000001	11/01/2017	$44.72
			$44.72
PAT PRUITT	STAPLS7186305229000001	11/04/2017	$91.09
			$91.09
RACHELLE ROBERSON	STAPLS7186851281000001	11/14/2017	$180.74
	STAPLES 00108282	11/22/2017	$80.28
			$261.02
ROBERT BOUYEA	STK SHUTTERSTOCK, INC.	11/03/2017	$49.00
			$49.00
ROMEO JONES	US INK AND TONER	11/14/2017	$256.08
	STAPLS7187637880000001	11/29/2017	$159.98
			$416.06
RON CAMPBELL	THE HOME DEPOT #1112	11/16/2017	$489.22
			$489.22
RONNIE CLAMP	STAPLES DIRECT	11/08/2017	$130.64
	STAPLES DIRECT	11/08/2017	$67.76
			$198.40
ROSALIND HARPS	STAPLS7186842473000001	11/14/2017	$146.70
	STAPLS7186837290000001	11/14/2017	$276.04
	STAPLS7187090777000001	11/17/2017	$207.58
			$630.32
RUSSELL MCCONNELL	LOWES #00499	11/02/2017	$21.29
	LOWES #00499	11/02/2017	$22.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MCCONNELL	1140 PERRY MANN	11/06/2017	$75.06
	SHERWIN WILLIAMS 702076	11/06/2017	$147.29
	CMH #44 DV OF HAINES	11/09/2017	$198.29
	LOWES #00499	11/13/2017	$84.38
	PLUMBING AND ELECTRICAL	11/16/2017	$11.72
			$560.63
RYAN MILLWOOD	WWW.NEWEGG.COM	10/31/2017	$190.00
	DRI CISCO SYSTEMS	11/01/2017	$375.84
	DNH GODADDY.COM	11/14/2017	$203.88
			$769.72
SHALISH SHINE	AMAZON MKTPLACE PMTS	11/01/2017	$86.07
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$44.00
	STAPLS7187216232000001	11/18/2017	$18.28
	AMAZON MKTPLACE PMTS	11/29/2017	$99.31
			$247.66
STARRANDA VAUGHN	OFFICE DEPOT #1214	10/30/2017	$32.39
	STAPLS7186116273000001	11/02/2017	$7.40
	STAPLS7186319603000001	11/04/2017	$10.36
	STAPLS7186303802000001	11/04/2017	$53.99
	STAPLS7186332587000001	11/04/2017	$65.69
	STAPLS7186303584000001	11/04/2017	$22.19
	OFFICE DEPOT #1214	11/07/2017	$422.47
	OFFICE DEPOT #1214	11/07/2017	$66.94
	STAPLS7186821902000001	11/14/2017	$9.17
	STAPLS7186821967000001	11/14/2017	$9.17
	VISTAPR VistaPrint.com	11/15/2017	$38.99
	OFFICE DEPOT #1214	11/14/2017	$505.85
	VISTAPR VistaPrint.com	11/20/2017	$96.99
	PARTY CITY	11/21/2017	$71.10
	AMAZON MKTPLACE PMTS	11/22/2017	$79.58
	WALMART.COM 8009666546	11/24/2017	$29.21
	CROMERS RETAIL	11/28/2017	$446.75
	ED ROBINSON CLEANERS	11/28/2017	$492.75
			$2,460.99
TABITHA ELLIOTT	STAPLES DIRECT	11/18/2017	$122.04
	OFFICE DEPOT #1214	11/20/2017	$287.12
	OFFICE DEPOT #0425	11/22/2017	$65.21
			$474.37
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	11/07/2017	$276.19
	FORMS AND SUPPLY - AOPD	11/08/2017	$17.33
	FORMS AND SUPPLY - AOPD	11/16/2017	$31.30
	FORMS AND SUPPLY - AOPD	11/20/2017	$106.90
			$431.72
THOMAS BLAKENEY	CAYCE ACE HARDWARE	11/13/2017	$73.37

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BLAKENEY	LOWES #00499	11/13/2017	$30.02
	CDS SALES, INC.	11/14/2017	$537.70
	HILL MANUFACTURING CO INC	11/28/2017	$79.66
			$720.75
VICTOR WARD	CABLE AND CONNECTIONS - L	10/30/2017	$77.04
	CABLE AND CONNECTIONS - L	10/30/2017	$120.14
	CABLE AND CONNECTIONS - L	11/06/2017	$242.64
	LOWES #00499	11/07/2017	$20.72
	CABLE AND CONNECTIONS - L	11/14/2017	$33.96
	BARNES & NOBLE #2868	11/21/2017	$48.60
	CABLE AND CONNECTIONS - L	11/28/2017	$175.72
			$718.82
WENDY COURSON	STAPLS7187380514000002	11/22/2017	$7.17
	STAPLS7187380514000001	11/22/2017	$213.11
			$220.28

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $24,000.59

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE L PHELPS	STAPLES 00103234	11/25/2017	$64.78
			$64.78
CATHEDRAL NOLLEY	US INK AND TONER	11/22/2017	$239.99
	FORMS AND SUPPLY - AOPD	11/27/2017	$349.27
			$589.26
CINDY L HUTTO	BEST BUY 00008557	11/12/2017	$217.99
	BEST BUY 00015156	11/28/2017	$32.39
	STAPLES 00103234	11/28/2017	$101.50
			$351.88
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	11/15/2017	$479.56
	NADA APPRAISAL GUIDES	11/17/2017	$1,141.00
	FORMS AND SUPPLY - AOPD	11/20/2017	$48.93
			$1,669.49
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	11/07/2017	$11.99
	FORMS AND SUPPLY - AOPD	11/13/2017	$8.49
	USPS PO 4518127500	11/15/2017	$441.00
	CELLULAR SALES EC-KR	11/16/2017	$112.31
	AMAZON MKTPLACE PMTS	11/24/2017	$35.00
	WAL-MART #4506	11/28/2017	$7.72
	AMAZON MKTPLACE PMTS	11/29/2017	$33.99
	FORMS AND SUPPLY - AOPD	11/28/2017	$30.37
	IMAGE TONER	11/29/2017	$112.95
			$793.82
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	11/17/2017	$151.20
	FORMS AND SUPPLY - AOPD	11/16/2017	$979.05
	FORMS AND SUPPLY - AOPD	11/28/2017	$450.71
			$1,580.96
DENISE MITCHELL	OTTERBOX/LIFEPROOF	11/09/2017	$37.75
			$37.75
DONALD MILLEDGE	FAST SIGNS	10/31/2017	$110.16
	AIA PRODUCTS / DUES	11/20/2017	$29.99
			$140.15
ERIC BOPP	AMAZON.COM AMZN.COM/BILL	11/15/2017	$22.08
			$22.08
JAMES N MARTIN	BANK SUPPLIES, INC.	10/31/2017	$198.51
	WAL-MART #4506	10/31/2017	$14.41
	LOWES #01066	11/08/2017	$5.86
	THE KEY SHOP INC	11/14/2017	$8.10
	LOWES #00433	11/27/2017	$24.72
	FAST SIGNS	11/27/2017	$54.00
			$305.60
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	11/07/2017	$33.80
	OTTERBOX/LIFEPROOF	11/28/2017	$157.65

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$191.45
JEANNINE MOORE	PACER800-676-6856IR	11/07/2017	$20.80
			$20.80
JEFFREY DAVIS	AGRI SUPPLY - FLORENCE	10/31/2017	$73.40
	LOWES #01075	11/16/2017	$23.54
	LOWES #01075	11/29/2017	$56.59
			$153.53
JEROME L. CAULDER	CABLE TIES AND MORE	11/14/2017	$45.67
			$45.67
JIMMY CHAMBERS JR.	ROBERTSON'S ACE HARDWARE	11/01/2017	$11.15
	THE HOME DEPOT #1127	11/07/2017	$235.20
	THE HOME DEPOT #1124	11/14/2017	$197.27
	LOWES #01718	11/17/2017	$5.44
	ABC LOCKSMITHS	11/17/2017	$161.12
	CARSONS NUT BOLT AND TOOL	11/17/2017	$380.44
	CARSONS NUT BOLT AND TOOL	11/17/2017	$30.69
	THE HOME DEPOT #1129	11/20/2017	$5.28
			$1,026.59
JOY GHENT	FORMS AND SUPPLY - AOPD	11/08/2017	$81.32
	FORMS AND SUPPLY - AOPD	11/16/2017	$35.81
	FORMS AND SUPPLY - AOPD	11/16/2017	$84.33
			$201.46
KATHY SHARPE	THE HOME DEPOT #1109	10/31/2017	$116.25
	THE HOME DEPOT #1109	11/07/2017	$19.38
			$135.63
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	11/06/2017	$12.00
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$18.11
			$30.11
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	11/06/2017	$308.53
			$308.53
MARK L MARRUJO	BATTERIES PLUS #23	11/03/2017	$39.96
	BATTERIES PLUS #23	11/03/2017	$32.40
	ACE HDWE OF DILLON	11/27/2017	$12.05
			$84.41
MARVIN PALMER	LOWES #00639	11/01/2017	$27.78
	LOWES #02207	11/22/2017	$86.64
	COUNTRY BOY FARM & Y	11/22/2017	$17.27
	LOWES #00639	11/29/2017	$21.54
			$153.23
MASSIMO PARMISANI	AMAZON.COM AMZN.COM/BILL	11/02/2017	$36.28
	HOMEDEPOT.COM	11/02/2017	$71.93
	FORMS AND SUPPLY - AOPD	11/21/2017	$17.71

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$125.92
MICHAEL A KNIGHT	VAN SMITH BLOCK LLC	10/30/2017	$207.30
	WEST ASHLEY TRUE VALUE	11/03/2017	$21.07
	BATTERIES PLUS	11/07/2017	$174.31
	LOWES #01521	11/08/2017	$9.26
	LOWES #00655	11/09/2017	$72.86
	BATTERIES PLUS	11/13/2017	$204.90
	LOWES #00539	11/15/2017	$37.06
	GRAYCO HARDWARE RIDGELAN	11/22/2017	$8.48
			$735.24
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	11/06/2017	$114.09
	IN TAYLOR DATA SYSTEMS,	11/14/2017	$463.85
	IN TAYLOR DATA SYSTEMS,	11/16/2017	$463.85
			$1,041.79
REBECCA T. DABNEY	FORMS AND SUPPLY - AOPD	11/08/2017	$17.80
	FORMS AND SUPPLY - AOPD	11/08/2017	$28.68
	FORMS AND SUPPLY - AOPD	11/09/2017	$16.91
			$63.39
RICHARD BRAZIEL	LOWES #02520	11/01/2017	$49.73
	LOWES #02207	11/02/2017	$297.55
	LOWES #02520	11/01/2017	$7.94
	EASYKEYSCOM INC	11/02/2017	$10.00
	ROY'S WOOD PRODUCTS	11/06/2017	$247.88
	BAKER DISTRIBUTING #540	11/06/2017	$19.43
	LOWES #00385	11/09/2017	$25.88
	EASYKEYSCOM INC	11/11/2017	$51.80
	THE HOME DEPOT #1112	11/09/2017	$32.40
	THE HOME DEPOT #1112	11/09/2017	$282.66
	MCCALL'S INC #7	11/13/2017	$303.96
	LOWES #02207	11/13/2017	$100.28
	LOWES #02207	11/13/2017	$259.52
	LOWES #00518	11/14/2017	$43.78
	LOWES #02207	11/16/2017	$10.49
	LOWES #02520	11/17/2017	$7.94
	LOWES #02520	11/20/2017	$51.66
	LOWES #00639	11/21/2017	$19.34
	LOWES #02967	11/27/2017	$43.72
	LOWES #02967	11/27/2017	$5.86
	SHERWIN WILLIAMS 702191	11/27/2017	$40.77
	LOWES #02967	11/27/2017	$5.86
			$1,918.45
ROBERT HUDSON	ELLSWORTH ADHESIVES	11/03/2017	$371.50
	FORMS AND SUPPLY - AOPD	11/14/2017	$34.68
	VARIDESK	11/16/2017	$125.00
	CAROLINA STAMP AND ENG	11/21/2017	$883.50

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,414.68
VIKKI TYLER	AMAZON MKTPLACE PMTS	11/20/2017	$15.24
	AmazonPrime Membership	11/21/2017	$11.87
			$27.11
WILLIAM B WILSON	LOWES #02803	11/01/2017	$13.80
	LOWES #02803	11/01/2017	$23.10
	LOWES #02803	11/01/2017	$4.69
	LOWES #02803	11/01/2017	$5.70
	LOWES #01064	11/02/2017	$68.00
	LOWES #01064	11/07/2017	$11.51
	WM SUPERCENTER #4593	11/09/2017	$15.36
	WM SUPERCENTER #4593	11/09/2017	$10.52
	WAL-MART #4593	11/09/2017	$13.87
	LOWES #00559	11/13/2017	$17.95
	LOWES #01064	11/13/2017	$7.11
	LOWES #00559	11/13/2017	$12.48
	LOWES #02803	11/14/2017	$41.46
	LOWES #02803	11/14/2017	$11.25
	LOWES #01064	11/16/2017	$4.60
	LOWES #01751	11/17/2017	$36.14
	LOWES #01064	11/20/2017	$2.99
	LOWES #01064	11/20/2017	$10.09
	LOWES #00433	11/28/2017	$13.04
	LOWES #01120	11/29/2017	$90.14
			$413.80

Total for DEPARTMENT OF MOTOR VEHICLES: $13,647.56

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY A SATTERFIELD	TRUCK TOYZ INC	11/14/2017	$60.00
			$60.00
CHRISTOPHER B CARROLL	DIXIE TROPHIES INC	10/31/2017	$140.40
	WAL-MART #4440	11/20/2017	$38.84
			$179.24
CHRISTOPHER JONES	1140 PERRY MANN	10/31/2017	$224.34
	LOWES #01066	10/31/2017	$133.39
	LOWES #03026	11/06/2017	$121.86
	1140 PERRY MANN	11/06/2017	$190.57
	THE HOME DEPOT #1120	11/08/2017	$56.92
	LOWES #00499	11/14/2017	$83.39
	WESTBURYS ACE HDWE	11/15/2017	$17.63
	LOWES #03026	11/17/2017	$52.88
	LOWES #00385	11/22/2017	$28.26
	GUITAR CENTER #740	11/22/2017	$5.34
	LOWES #03026	11/27/2017	$36.70
	MOUSER ELECTRONICS INC	11/29/2017	$32.09
	LOWES #00385	11/29/2017	$130.09
	LOWES #00433	11/29/2017	$11.66
			$1,125.12
DAVID J BABBITT	ADVANTAGE SIGN & GRAPHICS	11/06/2017	$54.00
			$54.00
EDDIE C JOHNSON	STAPLES 00104042	11/08/2017	$107.61
			$107.61
ERIC J JEFFCOAT	DOLLAR GENERAL #12686	11/03/2017	$50.22
	STATE AUTO PAINT CO	11/03/2017	$107.91
	WAL-MART #1286	11/08/2017	$45.72
	LOWES #01064	11/27/2017	$133.82
	WAL-MART #1286	11/27/2017	$99.28
	NAPA STORE 1015006	11/27/2017	$49.67
			$486.62
GLENN ASHE	SMITH RUBBER STAMP & SEAL	10/31/2017	$367.20
	LOWES #03026	11/01/2017	$90.43
	SMITH RUBBER STAMP & SEAL	11/03/2017	$143.64
	LOWES #03026	11/08/2017	$179.41
	LOWES #03026	11/14/2017	$113.44
	LOWES #01064	11/16/2017	$180.63
	LOWES #03026	11/29/2017	$217.92
	ALLFUSES COM	11/28/2017	$257.50
			$1,550.17
JERRY C BROOKS	SNIPES COMPANY CO	11/09/2017	$42.75
	USPS PO 4506600940	11/15/2017	$19.60
	DANA SAFETY SUPPLY INC	11/21/2017	$77.22
	US PATRIOT FT JACKSON 01	11/21/2017	$12.15

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$151.72
JOHN B MCABEE	LAWMENS DISTRIBUTION LLC	11/01/2017	$56.65
	THE MENS WEARHOUSE #8101	11/01/2017	$561.56
	DELL SALES & SERVICE	11/07/2017	$194.38
	FORMS AND SUPPLY - AOPD	11/08/2017	$218.00
	GALLS	11/14/2017	$91.79
	GALLS	11/16/2017	$140.35
	GALLS	11/21/2017	$91.79
			$1,354.52
JOHN I MOORE	IDN ARMSTRONGS INC16	11/07/2017	$115.08
			$115.08
JOHN SPENCER	THE HOME DEPOT #1112	11/17/2017	$81.93
			$81.93
JOHNNY ROSADO	AMAZON.COM AMZN.COM/BILL	11/02/2017	$113.52
	QUILL CORPORATION	11/02/2017	$78.83
	LOWES #01751	11/03/2017	$86.34
	THE UPS STORE #3000	11/18/2017	$9.94
			$288.63
JOYCE MCCARTY	VERIZON WRLS Q5319-01	11/08/2017	$113.36
			$113.36
MAYRANT J GAMBLE	STAPLES DIRECT	11/18/2017	$76.67
	BEST BUY 00014662	11/22/2017	$192.59
			$269.26
MONIET T MOYE	FORMS AND SUPPLY - AOPD	11/10/2017	$21.73
	PAPER DIRECT	11/23/2017	$114.98
			$136.71
NICK A BABIN	HARBOR FREIGHT TOOLS 634	11/21/2017	$54.41
			$54.41
PAMELA B JENNINGS	CITY OF FLORENCE UTL FIN	11/07/2017	$148.62
	BLUE RIDGE ELECTRIC COOP	11/07/2017	$1,167.33
	CITY OF GEORGETOWN	11/08/2017	$243.48
	TOWN OF KINGSTREE	11/07/2017	$65.80
	CENTURYLINK/SPEEDPAY	11/09/2017	$85.12
	SC.GOV	11/07/2017	$663.02
	CITY OF CAMDEN WEB	11/07/2017	$378.60
	CITY OF CONWAY	11/07/2017	$78.50
	CENTURYLINK/SPEEDPAY	11/09/2017	$60.38
	GREENWOOD CPW	11/07/2017	$149.11
	CENTURYLINK/SPEEDPAY	11/09/2017	$136.03
	SC.GOV	11/07/2017	$54.13
	BAMBERG BOARD OF PUBLIC W	11/07/2017	$456.46
	CENTURYLINK/SPEEDPAY	11/09/2017	$90.91
	SC.GOV	11/07/2017	$51.99

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B JENNINGS	EDISTO ELECTRIC COOPERATI	11/07/2017	$739.70
	CENTURYLINK/SPEEDPAY	11/09/2017	$52.99
	Lancaster Water & Sewer D	11/07/2017	$47.43
	TWC TIME WARNER CABLE	11/09/2017	$95.92
	NEXBILLPAY, LLC	11/08/2017	$2.00
	EDISTO ELECTRIC COOPERATI	11/17/2017	$2,118.07
	SC.GOV	11/17/2017	$35.83
	MID-CAROLINA ELECTRI	11/17/2017	$618.60
	SANTEE ELECTRIC COOPERAT	11/17/2017	$84.83
	SC.GOV	11/17/2017	$146.11
	NEWBERRY ELECTRIC COOPERA	11/17/2017	$259.80
	SC.GOV	11/17/2017	$578.37
	FSI SANTEE COOPER	11/20/2017	$366.90
	CENTURYLINK/SPEEDPAY	11/22/2017	$55.95
	CENTURYLINK/SPEEDPAY	11/22/2017	$150.56
	CENTURYLINK/SPEEDPAY	11/22/2017	$539.59
			$9,722.13
PHILIP DELGADO	PAPER CHEMICAL SUPPLY COM	11/01/2017	$118.44
	MOREHOUSE-HUBER INC	11/02/2017	$80.86
	THE HOME DEPOT #1120	11/02/2017	$14.01
	JOHNSTONE SUPPLY SUMMER	11/09/2017	$24.17
	FERGUSON ENT #23	11/13/2017	$87.74
	TRANE SUPPLY-115410	11/14/2017	$120.25
	PAPER CHEMICAL SUPPLY COM	11/13/2017	$169.38
	LOWES #00626	11/20/2017	$19.83
	SHEALY ELECTRICAL WHOLESA	11/27/2017	$68.65
	MARVINS #45	11/29/2017	$65.85
			$769.18
RANDALL ERIC COBIA	LOWES #01064	10/31/2017	$50.11
	NORTHERN TOOL EQUIP SC	10/31/2017	$32.09
	OFFICE DEPOT #336	11/01/2017	$14.03
	LOWES #00499	11/03/2017	$136.97
	TUCKER MATERIALS INC	11/06/2017	$673.89
	GATEWAY SUPPLY COMPANY	11/07/2017	$16.51
	LOWES #01751	11/08/2017	$44.17
	THE HOME DEPOT #1110	11/08/2017	$32.08
	LOWES #01075	11/15/2017	$38.98
	LOWES #01075	11/15/2017	$75.91
	LOWES #01751	11/17/2017	$17.26
	LOWES #00499	11/17/2017	$21.38
	NATIONAL HARDWARE	11/21/2017	$26.87
	GATEWAY SUPPLY COMPANY	11/22/2017	$21.47
	JOHNSTONE SUPPLY COLUMB	11/27/2017	$14.30
			$1,216.02
RANDY FLACK	GRAYBAR ELECTRIC	11/01/2017	$51.36

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	NORTHERN TOOL EQUIP SC	10/31/2017	$244.69
	CITY TRUE VALUE HARDWARE	11/01/2017	$29.77
	SAMS HOME CENTER	11/01/2017	$17.90
	LOWES #02520	11/13/2017	$200.06
	LOWES #00416	11/16/2017	$67.19
	GRAYBAR ELECTRIC	11/16/2017	$272.72
	LOWES #02520	11/21/2017	$38.74
	LOWES #02358	11/27/2017	$192.06
	LOWES #01064	11/29/2017	$269.22
			$1,383.71
ROGER K HUGHES	THE STATE NEWSPAPER	11/25/2017	$99.99
			$99.99
RUSSELL M HOWARD III	COLUMBIA FLAG & SIGN COM	11/07/2017	$97.20
			$97.20
STEVEN L HOUPT JR	CABLES AND CONNECTIONS -	11/13/2017	$43.19
			$43.19
SUSAN W TERRY	US INK AND TONER	10/31/2017	$252.40
	SQ BCT ATLANTA	11/02/2017	$32.58
	FORMS AND SUPPLY - AOPD	11/03/2017	$226.80
	FORMS AND SUPPLY - AOPD	11/02/2017	$90.43
	FORMS AND SUPPLY - AOPD	11/03/2017	$1,360.80
			$1,963.01
TRAVIS J RIDDLE	DIXIE TROPHIES INC	11/01/2017	$150.00
	DANA SAFETY SUPPLY INC	11/01/2017	$315.36
	DANA SAFETY SUPPLY INC	11/07/2017	$670.68
	AMAZON MKTPLACE PMTS	11/08/2017	$155.00
	AMAZON MKTPLACE PMTS	11/13/2017	$299.50
	DIXIE TROPHIES INC	11/21/2017	$50.00
	LAWMENS DISTRIBUTION LLC	11/27/2017	$48.74
			$1,689.28
VERNON W BRYAN	WAL-MART #0624	11/08/2017	$11.77
	WM SUPERCENTER #624	11/08/2017	$85.54
	WAL-MART #6887	11/09/2017	$11.77
			$109.08

Total for DEPARTMENT OF PUBLIC SAFETY: $23,221.17

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	DELTA AIR 0062302761982	11/08/2017	$553.90
	DELTA AIR Baggage Fee	11/12/2017	$25.00
	DELTA AIR Baggage Fee	11/15/2017	$25.00
			$603.90
AMY F WRIGHT	MAILCHIMP MONTHLY	11/08/2017	$55.00
	FORMS AND SUPPLY - AOPD	11/09/2017	$130.47
			$185.47
ANGELA STONE	DOCKER, INC. DOCKERIN	11/19/2017	$75.00
	STAPLS7187256974000001	11/21/2017	$154.69
	SLED BACKGROUND CHE	11/27/2017	$26.00
	DRI MYLEARN VMWARE	11/28/2017	$1,650.00
	DRI MYLEARN VMWARE	11/28/2017	$1,650.00
			$3,555.69
ANGELA STROUD	LESESNE INDUSTRIES INC	11/01/2017	$2,446.39
	MACYS .COM	11/08/2017	$122.96
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	STAPLS7187301031000001	11/21/2017	$97.12
	SLED BACKGROUND CHE	11/21/2017	$26.00
			$2,770.47
ASHISH KANSUPADA	SC BAR CLE	10/31/2017	$302.40
	SOUTH CAROLINA ASSOC	11/03/2017	$40.00
			$342.40
BROOKE DULL	FORMS AND SUPPLY - AOPD	10/30/2017	$19.57
	EPP NEWSPAPER GROUP	11/01/2017	$10.00
	GAN 1120GRNVILLENEWCIR	11/06/2017	$25.52
	NY TIMES NATL SALES	11/06/2017	$42.00
	STAPLS7186440087000001	11/07/2017	$20.54
	GAN 1120GRNVILLENEWCIR	11/14/2017	$9.95
	STAPLS7187060575000001	11/16/2017	$57.75
	THE STATE NEWSPAPER	11/17/2017	$19.50
	D J WALL-ST-JOURNAL	11/19/2017	$36.99
	FORMS AND SUPPLY - AOPD	11/17/2017	$154.58
	THE STATE NEWSPAPER	11/27/2017	$19.50
			$415.90
CARA D SELLERS	STAPLS7186573443000001	11/09/2017	$89.61
			$89.61
DANIELLE SCOTT	STAPLS7186011255000001	10/31/2017	$62.92
	STAPLS7186011255000002	10/31/2017	$18.38
	PBD IIA INTRNLAUDITORS	11/02/2017	$62.45
			$143.75
DANIELLE THOMPSON	STAPLS7186210518000001	11/03/2017	$156.33
	FORMS AND SUPPLY - AOPD	11/06/2017	$619.54

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	11/27/2017	$37.35
	FORMS AND SUPPLY - AOPD	11/28/2017	$20.22
			$833.44
DESIREE MILLER	GUNSAFES COM	11/29/2017	$900.00
			$900.00
DON DENNIS	DELTA AIR 0062302783980	11/01/2017	$507.60
	HERTZ RENT-A-CAR	11/17/2017	$333.26
			$840.86
HOPE JUMPER	US INK AND TONER	11/01/2017	$931.36
	STAPLS7186116992000001	11/02/2017	$137.57
			$1,068.93
JEAN OCONNOR	SC BAR CLE	11/14/2017	$250.00
	SC BAR CLE	11/17/2017	$250.00
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$197.92
			$697.92
JEFFREY T ADKINS	ALLEGIANCE INDUSTRIES	11/06/2017	$769.00
	IRMO LOCK CO INC	11/14/2017	$18.05
	LOWES #02967	11/15/2017	$30.98
	FORMS AND SUPPLY - AOPD	11/22/2017	$4.02
			$822.05
JOYCE SPROWL	AMERICAN AIR0012156034756	10/30/2017	$332.90
	AMERICAN AIR0010268229700	11/13/2017	$25.00
	AMERICAN AIR0010268573246	11/17/2017	$25.00
	AMERICAN AIR0010269458045	11/27/2017	$25.00
			$407.90
KATHLEEN SNYDER	US INK AND TONER	11/02/2017	$670.94
	FORMS AND SUPPLY - AOPD	11/03/2017	$104.77
			$775.71
MATTHEW WARREN	SOUTH CAROLINA ASSOC	11/03/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$25.66
	FORMS AND SUPPLY - AOPD	11/13/2017	$77.87
	FORMS AND SUPPLY - AOPD	11/13/2017	$231.23
	WKI CCH INC CYBERSOURC	11/15/2017	$256.98
	FORMS AND SUPPLY - AOPD	11/28/2017	$459.13
			$1,090.87
MELISSA ADCOX	US INK AND TONER	11/15/2017	$256.08
	FORMS AND SUPPLY - AOPD	11/17/2017	$75.36
	FORMS AND SUPPLY - AOPD	11/20/2017	$21.16
	FORMS AND SUPPLY - AOPD	11/20/2017	$88.02
	FORMS AND SUPPLY - AOPD	11/27/2017	$69.18
			$509.80
MICHAEL BROWN	THE HOME DEPOT #1110	10/31/2017	$24.42
	FALCON ACE HARDWARE	11/04/2017	$9.93

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	FORMS AND SUPPLY - AOPD	11/09/2017	$478.22
			$512.57
MICHELLE CORBETT	DELTA AIR Baggage Fee	11/08/2017	$25.00
	DELTA AIR 0062304774531	11/20/2017	$221.00
			$246.00
ORVILLE SHARPE	AMERICAN AIR0012156037258	10/30/2017	$332.90
	DELTA AIR Baggage Fee	11/12/2017	$25.00
	DELTA AIR Baggage Fee	11/14/2017	$25.00
	AMERICAN AIR0010269456660	11/27/2017	$25.00
			$407.90
RACHEL DAVIS	SC ASSOC OF CPAS	11/06/2017	$544.00
	FORMS AND SUPPLY - AOPD	11/21/2017	$345.94
			$889.94
RANDALL RUFF	STAPLES 00111211	11/20/2017	$109.04
			$109.04
REGINA LAKE	SQ BCT ATLANTA	11/09/2017	$110.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$370.00
SHERYL WICKER	STAPLS7186122542000002	11/02/2017	$85.30
	STAPLS7186122542000001	11/02/2017	$100.28
	AMAZON MKTPLACE PMTS	11/21/2017	$24.94
	STAPLS7187476400000001	11/28/2017	$84.19
			$294.71
SIMON DAVIS	US LASER INC	11/09/2017	$279.72
	US LASER INC	11/16/2017	$204.12
	US LASER INC	11/17/2017	$247.32
	US LASER INC	11/20/2017	$247.32
			$978.48
SUSAN SHUMPERT	WKI CCH INC CYBERSOURC	10/31/2017	$819.62
	PLI PRCTISNG LAW IN II	11/10/2017	$227.50
	WKI CCH INC CYBERSOURC	11/10/2017	$330.34
	WKI CCH INC CYBERSOURC	11/10/2017	$594.44
	TCD TTA-RESEARCH &CPE	11/14/2017	$340.53
	TAX ANALYSTS	11/15/2017	$214.94
	BNA 3	11/16/2017	$2,067.24

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SHUMPERT	WKI CCH INC CYBERSOURC	11/28/2017	$135.10
	TCD TTA-RESEARCH &CPE	11/29/2017	$124.28
			$4,853.99
SUSIE HALL	STAPLES DIRECT	11/17/2017	$60.68
			$60.68
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	10/30/2017	$44.14
	FORMS AND SUPPLY - AOPD	11/27/2017	$228.53
			$272.67

Total for DEPARTMENT OF REVENUE: $25,050.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	FULL SOURCE LLC	11/28/2017	$204.95
			$204.95
ALAN D ADAMS	IN ENGINEERED PLASTICS	11/09/2017	$423.92
			$423.92
ALBERT R TRAICHAL	LOWES #00385	11/02/2017	$50.52
	AVSL KENWOOD	11/07/2017	$123.12
			$173.64
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	11/17/2017	$161.71
	FORMS AND SUPPLY - AOPD	11/22/2017	$36.45
	ULINE SHIP SUPPLIES	11/29/2017	$542.07
			$740.23
ALLAN W TERRY	WW GRAINGER	11/02/2017	$543.13
	CHEROKEE OUTFITTERS	11/20/2017	$125.00
	CHEROKEE OUTFITTERS	11/20/2017	$125.00
			$793.13
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	11/13/2017	$143.10
			$143.10
ALLEN S. WARD	HUMBOLDT MFG CO	11/28/2017	$345.74
	INSTROTEK INC	11/28/2017	$606.13
			$951.87
ALPHONSO SOLOMON	AUDDIE BROWN CHEVROLET	10/31/2017	$440.86
	MYERS TIRE SUPPLY.COM	11/02/2017	$1,249.73
	MYERS TIRE SUPPLY.COM	11/02/2017	$61.38
	DARLINGTON AUTO PARTS	11/02/2017	$126.47
	NORTHSIDE AUTO PARTS	11/02/2017	$5.39
	FASTENAL COMPANY01	11/03/2017	$20.15
	FASTENAL COMPANY01	11/03/2017	$34.77
	PROFESSIONAL HYDRAULICS	11/06/2017	$265.94
	DARLINGTON AUTO PARTS	11/07/2017	$124.37
	FASTENAL COMPANY01	11/07/2017	$4.49
	DARLINGTON AUTO PARTS	11/07/2017	$45.68
	DARLINGTON AUTO PARTS	11/08/2017	$36.97
	DARLINGTON AUTO PARTS	11/08/2017	$6.89
	DARLINGTON AUTO PARTS	11/13/2017	$82.39
	DARLINGTON AUTO PARTS	11/13/2017	$38.11
	DARLINGTON AUTO PARTS	11/15/2017	$128.82
	TRACTOR SUPPLY #2233	11/15/2017	$86.36
	AGRI SUPPLY - FLORENCE	11/15/2017	$90.68
	BELLINGER PARTS 0006120	11/15/2017	$108.15
	BELLINGER PARTS 0006120	11/15/2017	$18.00
	DARLINGTON AUTO PARTS	11/16/2017	$12.89
	DARLINGTON AUTO PARTS	11/17/2017	$129.17
	BTS #12	11/17/2017	$552.24
	BTS #12	11/16/2017	$350.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	11/20/2017	$7.66
	DARLINGTON AUTO PARTS	11/20/2017	$73.32
	BELLINGER PARTS 0006120	11/21/2017	$252.08
	DARLINGTON AUTO PARTS	11/27/2017	$37.79
	DARLINGTON AUTO PARTS	11/27/2017	$168.52
	DARLINGTON AUTO PARTS	11/28/2017	$49.60
	DARLINGTON AUTO PARTS	11/28/2017	$101.00
	DARLINGTON AUTO PARTS	11/28/2017	$61.47
	ALTMAN TRACTOR & EQUIPME	11/28/2017	$19.83
	DARLINGTON AUTO PARTS	11/29/2017	$24.22
	DARLINGTON AUTO PARTS	11/29/2017	$18.24
	AGRI SUPPLY - FLORENCE	11/29/2017	$86.86
	DARLINGTON AUTO PARTS	11/29/2017	$45.78
			$4,967.14
ALTON T GRIGGS	SCHOFIELD HARDWARE	11/02/2017	$80.97
	DARLINGTON CHAINSAW INC	11/09/2017	$298.98
	URQUHART PLUMBING CO INC	11/14/2017	$319.60
	SUBURBAN PROPANE	11/21/2017	$917.72
	REPUBLIC SERVICES TRASH	11/21/2017	$336.96
			$1,954.23
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	10/30/2017	$401.00
	GOODYEAR FRASIER TIRE SER	10/31/2017	$163.18
	ASCENDM MACHINERY	10/31/2017	$110.18
	LEE TRANSPORT EQUIPMENT	10/31/2017	$329.40
	CLASSIC FORD OF COLUMBIA	10/31/2017	$20.91
	CARQUEST 1302	10/31/2017	$37.23
	HILLS MACHINERY	10/31/2017	$35.29
	CARQUEST 1302	11/01/2017	$29.42
	CARQUEST 1302	11/01/2017	$10.97
	CARQUEST 1302	11/01/2017	$5.44
	CARQUEST 1302	11/02/2017	$6.03
	CARQUEST 1302	11/02/2017	$20.65
	M & L ENGINE LLC	11/02/2017	$472.16
	CARQUEST 1302	11/02/2017	$38.93
	TRUCK SUPPLY COMPANY O	11/01/2017	$0.99
	CARQUEST 1302	11/02/2017	$3.78
	CARQUEST 1302	11/02/2017	$4.67
	LINDER INDSTRL-COLUMBIA	11/01/2017	$511.82
	OLD DOMINION BRUSH COMPAN	11/01/2017	$972.71
	TRUCK SUPPLY COMPANY O	11/02/2017	$132.93
	IN S & S WELDING AND FAB	11/03/2017	$595.00
	CARQUEST 1302	11/03/2017	$260.02
	TRUCK SUPPLY COMPANY O	11/02/2017	$59.31
	CARQUEST 1302	11/06/2017	$8.26
	LEE TRANSPORT EQUIPMENT	11/06/2017	$293.76
	CLASSIC FORD OF COLUMBIA	11/07/2017	$141.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	11/07/2017	$51.03
	TRUCK SUPPLY COMPANY O	11/06/2017	$67.32
	CLASSIC FORD OF COLUMBIA	11/07/2017	$5.64
	MSC	11/08/2017	$97.69
	GOODYEAR FRASIER TIRE SER	11/07/2017	$124.88
	PUBLIC WORKS EQUIPMENT &	11/07/2017	$82.28
	BLANCHARD MACHINERY	11/07/2017	$100.30
	CLASSIC FORD OF COLUMBIA	11/07/2017	$172.66
	CLASSIC FORD OF COLUMBIA	11/08/2017	$22.93
	SCRUGGS EQUIPMENT CO INC	11/13/2017	$138.84
	SOUTHERN VAC	11/13/2017	$301.16
	GOODYEAR FRASIER TIRE SER	11/13/2017	$194.63
	CARQUEST 1302	11/14/2017	$2.98
	M & L ENGINE LLC	11/14/2017	$559.47
	GOODYEAR FRASIER TIRE SER	11/15/2017	$466.59
	CARQUEST 1302	11/15/2017	$319.16
	CARQUEST 1302	11/16/2017	$11.18
	TRUCK SUPPLY COMPANY O	11/15/2017	$7.99
	TRUCK SUPPLY COMPANY O	11/15/2017	$298.27
	TRUCK SUPPLY COMPANY O	11/15/2017	$21.06
	TRUCK SUPPLY COMPANY O	11/15/2017	$24.39
	CARQUEST 1302	11/16/2017	$13.80
	CARQUEST 1302	11/16/2017	$21.43
	BEARING DIST - COLUMBIA	11/17/2017	$337.50
	CAMPBELLS WRECKER SERVICE	11/17/2017	$125.00
	LEE TRANSPORT EQUIPMENT	11/17/2017	$108.00
	CARQUEST 1302	11/17/2017	$98.92
	TRUCK SUPPLY COMPANY O	11/17/2017	$108.63
	AERO HARDWARE & SUPPLY	11/17/2017	$20.96
	CARQUEST 1302	11/17/2017	$22.30
	CAMPBELLS WRECKER SERVICE	11/17/2017	$125.00
	CLASSIC FORD OF COLUMBIA	11/17/2017	$33.01
	CAMPBELLS WRECKER SERVICE	11/17/2017	$250.00
	CAMPBELLS WRECKER SERVICE	11/17/2017	$250.00
	BLANCHARD MACHINERY	11/17/2017	$91.72
	CAMPBELLS WRECKER SERVICE	11/17/2017	$85.00
	FLINT EQUIP W COLUMBIA	11/17/2017	$22.32
	CARQUEST 1302	11/17/2017	$237.95
	CARQUEST 1302	11/20/2017	$4.31
	WP LAW LEXINGTON	11/20/2017	$15.73
	GOODYEAR FRASIER TIRE SER	11/21/2017	$405.52
	CARQUEST 1302	11/21/2017	$27.90
	TRUCK SUPPLY COMPANY O	11/20/2017	$10.00
	TRUCK SUPPLY COMPANY O	11/21/2017	$28.93
	CARQUEST 1302	11/22/2017	$103.46
	MONROES PWR EQUIPMENT	11/22/2017	$48.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	11/22/2017	$113.10
	CARQUEST 1302	11/22/2017	$50.80
	BATTERIES PLUS #66	11/22/2017	$1,121.83
	BLANCHARD MACHINERY	11/27/2017	$112.59
	CARQUEST 1302	11/27/2017	$19.46
	AUTO SAFETY GLASS & BUMP	11/27/2017	$183.28
	GOODYEAR FRASIER TIRE SER	11/27/2017	$280.20
	CARQUEST 1302	11/27/2017	$103.46
	CARQUEST 1302	11/28/2017	$9.22
	CARQUEST 1302	11/29/2017	$22.55
	LOVE CHEVROLET PARTS AND	11/29/2017	$599.95
	LOVE CHEVROLET PARTS AND	11/29/2017	$223.84
	CARQUEST 1302	11/29/2017	$180.88
	WARREN TRUCK EQUIPMENT	11/28/2017	$203.04
	OREILLY AUTO #1617	11/29/2017	$252.07
	WW WILLIAMS	11/29/2017	$441.00
	WW WILLIAMS COMPANY	11/29/2017	$749.23
	CARQUEST 1302	11/29/2017	$24.45
	WARREN TRUCK EQUIPMENT	11/28/2017	$872.64
			$15,895.42
ALVIN J NIDIFFER JR	LEE TRANSPORT EQUIPMENT	11/01/2017	$25.92
	NAPA STORE 1015006	11/02/2017	$6.15
	IN SIMCO DRILLING EQUIPM	11/14/2017	$86.81
	TRUCK SUPPLY COMPANY O	11/17/2017	$108.63
	LEE TRANSPORT EQUIPMENT	11/20/2017	$25.92
	LEE TRANSPORT EQUIPMENT	11/20/2017	$648.00
	LEE TRANSPORT EQUIPMENT	11/28/2017	$847.80
			$1,749.23
AMANDA D. MASSEY	OLD STONE TRACTOR COMPAN	11/01/2017	$141.35
	ROBBINS TIRE SERVI	11/02/2017	$352.38
	LINEX OF ANDERSON	11/02/2017	$892.00
	BENSON FORD	11/07/2017	$257.78
	ALTERNATORS UNLIMITED	11/07/2017	$25.44
	SUPERIOR AUTO PARTS	11/09/2017	$242.42
	CAROLINA INTL TRUCKS	11/14/2017	$75.04
	BESCO	11/14/2017	$171.34
	SUPERIOR AUTO PARTS	11/16/2017	$3.61
	BENSON FORD	11/15/2017	$118.88
	SQ CAROLINA ALTERN	11/20/2017	$222.60
	SQ CAROLINA ALTERN	11/28/2017	$132.50
			$2,635.34
AMY CARDWELL	FASTENAL COMPANY01	11/03/2017	$338.85
	FASTENAL COMPANY01	11/08/2017	$214.95
	ALTMAN TRACTOR & EQUIPME	11/14/2017	$2,470.01
	FASTENAL COMPANY01	11/15/2017	$594.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	FASTENAL COMPANY01	11/16/2017	$878.02
	FASTENAL COMPANY01	11/16/2017	$570.45
	ACE HDWE OF DILLON	11/29/2017	$91.88
	FASTENAL COMPANY01	11/29/2017	$70.89
	FASTENAL COMPANY01	11/29/2017	$396.74
			$5,626.21
AMY D. NORTON	MACK FULBRIGHT DIST INC	10/31/2017	$415.20
	CAROLINA HOSE AND HYDRAUL	11/01/2017	$163.55
	H & R STEEL SUPPLIES	11/01/2017	$12.71
	HILLS MACHINERY	11/01/2017	$276.36
	BULLIS HARDWARE	11/02/2017	$88.91
	CAROLINA HOSE AND HYDRAUL	11/03/2017	$23.60
	BLANCHARD MACHINERY	11/03/2017	$74.68
	NORTHERN TOOL EQUIP	11/03/2017	$95.39
	BLANCHARD MACHINERY	11/06/2017	$256.40
	CAROLINA INTL TRUCKS	11/07/2017	$268.77
	OREILLY AUTO #4833	11/07/2017	$219.91
	SOL SNAP-ON INDUSTRIAL	11/12/2017	$293.07
	JOE CRUISERS	11/13/2017	$742.00
	LINDER INDSTRL-GREER	11/13/2017	$358.57
	VIC BAILEY FORD	11/13/2017	$33.28
	MACK FULBRIGHT DIST INC	11/13/2017	$156.77
	CHEVROLET OF SPARTANBURG	11/16/2017	$294.06
	AIRGAS SOUTH	11/17/2017	$133.52
	MACK FULBRIGHT DIST INC	11/20/2017	$95.09
	COMPANY WRENCH-LEXINGTON-	11/20/2017	$54.53
	CARQUEST 1391	11/28/2017	$42.04
	NORTHERN TOOL EQUIP	11/28/2017	$498.16
	CAROLINA INTL TRUCKS	11/29/2017	$187.74
			$4,784.31
AMY J TAYLOR	GYRO-TRAC CORPORATION	11/01/2017	$1,872.34
	CAROLINA EQUIPMENT REPAI	11/06/2017	$941.56
	ARONSON AWNING CO INC	11/06/2017	$1,396.35
	TREETOP PRODUCTS	11/06/2017	$2,470.77
	LOWER STATE GAS CO INC	11/13/2017	$405.20
	BILLYS LAWN FARM AND GARD	11/16/2017	$34.51
	BILLYS LAWN FARM AND GARD	11/16/2017	$48.17
	SANDERS SUPPLY CO	11/28/2017	$150.84
	HALL MANUFACTURING	11/28/2017	$2,049.82
	FRED'S 1108	11/29/2017	$71.77
			$9,441.33
AMY L PETTY	RANDOLPH SUPPLY INC	11/03/2017	$13.04
	MACK FULBRIGHT DIST INC	11/06/2017	$514.82
	HYDRADYNE 584	11/08/2017	$65.87
	FORMS AND SUPPLY - AOPD	11/09/2017	$332.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L PETTY	HILLS MACHINERY	11/28/2017	$359.29
			$1,285.85
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	11/09/2017	$449.43
	FORMS AND SUPPLY - AOPD	11/17/2017	$17.73
			$467.16
ANDREA F GULLEY	STAPLS7185965007000001	10/31/2017	$48.61
	STAFFORD NUT & BOLT	10/31/2017	$49.79
	WW GRAINGER	11/01/2017	$19.96
	STAPLS7186126795000001	11/02/2017	$14.24
	NEWTON SHOES	11/06/2017	$250.00
	FAMILY DOLLAR #0934	11/07/2017	$26.75
	CULLUM ELECTRIC AND MECHA	11/09/2017	$138.50
	CARQUEST AUTO SUPPLY	11/09/2017	$316.25
	DIVERSIFIED RECYCLING	11/13/2017	$137.00
	DIVERSIFIED RECYCLING	11/13/2017	$61.95
	CARQUEST AUTO SUPPLY	11/14/2017	$6.47
	WW GRAINGER	11/14/2017	$70.71
	ULINE SHIP SUPPLIES	11/15/2017	$578.97
	AW DIRECT	11/15/2017	$291.00
	SMARTSIGN	11/15/2017	$41.25
	CARQUEST AUTO SUPPLY	11/20/2017	$89.21
	SAFETY KLEEN SYSTEMS BRAN	11/22/2017	$366.16
	QUALITY SAW WORKS	11/21/2017	$1,698.00
	CARQUEST AUTO SUPPLY	11/22/2017	$85.43
	PRAXAIR DISTRIBUTION I	11/22/2017	$31.10
	CARQUEST AUTO SUPPLY	11/29/2017	$338.68
			$4,660.03
ANDREW ROWE	LAKE MURRAY HARDWARE	11/01/2017	$21.37
	ACADEMY SPORTS #136	11/02/2017	$86.39
	HERTZ EQUIPMENT	11/02/2017	$719.20
	LAKE MURRAY HARDWARE	11/07/2017	$8.64
	HARBOR FREIGHT TOOLS 103	11/09/2017	$63.03
	HERTZ EQUIPMENT	11/28/2017	$291.87
			$1,190.50
ANGELA L SOLOMON	WIGGINS & SON	11/02/2017	$98.55
	BRUNSON SUPPLY AND ACE	11/16/2017	$116.92
	THE OUTPOST INC	11/17/2017	$119.89
			$335.36
ANGELICA M BASS	DYNA	10/31/2017	$142.92
	TRUCK SUPPLY COMPANY O	10/30/2017	$1.67
	TRUCK SUPPLY COMPANY O	10/30/2017	$47.40
	DYNA	10/31/2017	$507.19
	CARQUEST 1302	10/31/2017	$22.03
	KIMBALL MIDWEST	11/01/2017	$40.65
	PALMETTO EQUIPMENT SALES	10/31/2017	$200.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	PRAXAIR DIST US 70551	10/31/2017	$69.34
	Y-PERS, INC	10/30/2017	$113.29
	CARQUEST 1302	11/02/2017	$16.18
	CARQUEST 1302	11/02/2017	$318.10
	CARQUEST 1302	11/02/2017	$43.09
	TRUCK SUPPLY COMPANY O	11/01/2017	$113.38
	AUTO SAFETY GLASS & BUMP	11/03/2017	$204.14
	DIVERSIFIED RECYCLING	11/03/2017	$43.80
	DIVERSIFIED RECYCLING	11/03/2017	$1,102.00
	CARQUEST 1302	11/07/2017	$341.95
	TRUCK SUPPLY COMPANY O	11/06/2017	$51.84
	RICHLAND INDUSTRIAL	11/08/2017	$33.32
	FASTENAL COMPANY01	11/08/2017	$11.47
	CARQUEST 1302	11/08/2017	$91.15
	TRUCK SUPPLY COMPANY O	11/07/2017	$4.80
	CARQUEST 1302	11/08/2017	$14.22
	CARQUEST 1302	11/09/2017	$22.87
	NAPA STORE 1015002	11/09/2017	$7.35
	ALLENS COMPRESSOR SERVICE	11/08/2017	$309.76
	FASTENAL COMPANY01	11/09/2017	$50.85
	CARQUEST 1302	11/09/2017	$23.30
	SPARROW & KENNEDY TRACTOR	11/09/2017	$658.05
	MID STATE INC	11/10/2017	$836.21
	WM SUPERCENTER #4506	11/13/2017	$8.47
	PRAXAIR DIST US 70551	11/13/2017	$41.58
	SCRUGGS EQUIPMENT CO INC	11/14/2017	$781.66
	PRAXAIR DISTRIBUTION I	11/15/2017	$71.64
	TRUCK SUPPLY COMPANY O	11/15/2017	$11.02
	TRUCK SUPPLY COMPANY O	11/15/2017	$7.78
	CARQUEST 1302	11/16/2017	$90.44
	STAPLES 00103234	11/17/2017	$96.10
	TRUCK SUPPLY COMPANY O	11/16/2017	$42.85
	FASTENAL COMPANY01	11/17/2017	$12.36
	TRUCK SUPPLY COMPANY O	11/16/2017	$293.03
	LOWES #00433	11/20/2017	$23.67
	CARQUEST 1302	11/20/2017	$11.06
	HOUSE OF THREADS	11/20/2017	$171.88
	CARQUEST 1302	11/27/2017	$2.83
	THE KEY SHOP INC	11/28/2017	$115.00
	TRUCK SUPPLY COMPANY O	11/27/2017	$16.96
	TRUCK SUPPLY COMPANY O	11/27/2017	$54.99
	DYNA	11/28/2017	$637.57
	SAFETY KLEEN SYSTEMS BRAN	11/28/2017	$404.71
	FASTENAL COMPANY01	11/29/2017	$22.81
	TRUCK SUPPLY COMPANY O	11/28/2017	$78.80
	THOM CHEM INC	11/28/2017	$156.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	DYNA	11/29/2017	$17.92
	CARQUEST 1302	11/29/2017	$32.44
	HILLS MACHINERY	11/28/2017	$185.12
			$8,832.41
ANN TINDALL	PALMETTO SPECIALITY PRODU	10/31/2017	$118.14
	WM SUPERCENTER #625	11/03/2017	$32.01
	BCT	11/15/2017	$30.21
	VERIZON WRLS P3419-01	11/22/2017	$96.29
	KOLDROK WATER & COFFEE	11/27/2017	$22.47
	WAL-MART #0625	11/28/2017	$48.73
			$347.85
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	10/31/2017	$52.15
			$52.15
APRIL M KITSOS	EMEDCO	11/03/2017	$1,054.62
	TYLER BROTHERS	11/03/2017	$546.16
	EMEDCO	11/03/2017	$117.18
	WW GRAINGER	11/06/2017	$81.42
	FORMS AND SUPPLY - AOPD	11/06/2017	$289.07
	CAROLINA OUTDOORS	11/08/2017	$29.75
	BC CANNON	11/07/2017	$1,013.00
	GREENWOOD EQUIPMENT AN	11/08/2017	$225.41
	PALMETTO SPECIALITY PRODU	11/10/2017	$247.44
	KORMAN SIGNS INC	11/14/2017	$2,356.00
	CAROLINA OUTDOORS	11/17/2017	$68.40
	GREENWOOD EQUIPMENT AN	11/29/2017	$53.87
			$6,082.32
ARI W. LEINONEN	HARRISONS WORKWEAR MAULDI	11/01/2017	$125.00
			$125.00
ARTHUR MURDEN	TYLER BROTHERS	10/31/2017	$107.99
	TYLER BROTHERS	10/31/2017	$107.99
	HALL MANUFACTURING	11/09/2017	$278.57
	BLANCHARD EQUIPMENT - OR	11/09/2017	$108.08
	DILLON SUPPLY COMPANY	11/13/2017	$41.27
	OFFICEMAX/OFFICEDEPOT6535	11/27/2017	$33.67
			$677.57
ASHLEY D ROGERS	MYERS TIRE SUPPLY.COM	11/02/2017	$1,564.58
	ATCO MANUFACTURING COMPAN	11/07/2017	$950.89
	PRAXAIR DIST US 70551	11/06/2017	$642.60
	WM SUPERCENTER #634	11/09/2017	$23.74
	MYERS TIRE SUPPLY.COM	11/10/2017	$365.04
	KIMBALL MIDWEST	11/15/2017	$967.11
	PRAXAIR DIST US 70551	11/16/2017	$76.88
	MYERS TIRE SUPPLY.COM	11/18/2017	$12.03
	PRAXAIR DIST US 70551	11/16/2017	$71.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	PALMETTO SPECIALITY PRODU	11/22/2017	$674.69
	CHATHAM STEEL-SAV	11/28/2017	$2,331.56
			$7,680.72
B. E. LEONARD	HERALD OFFICE SUPPLY INC	10/30/2017	$233.28
	STAPLES DIRECT	11/04/2017	$102.37
	STAPLES DIRECT	11/08/2017	$284.89
	STAPLES DIRECT	11/15/2017	$24.78
	OFFICEMAX/OFFICE DEPOT645	11/15/2017	$15.54
	HERALD OFFICE SUPPLY INC	11/15/2017	$254.65
	OFFICE DEPOT #1214	11/17/2017	$431.99
	WAL-MART #1017	11/27/2017	$47.42
	WM SUPERCENTER #1017	11/27/2017	$23.27
	HERALD OFFICE SUPPLY INC	11/28/2017	$68.91
			$1,487.10
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	10/31/2017	$1,036.02
	TYLER BROTHERS	11/28/2017	$125.00
	CAROLINA POWER EQUIPMENT	11/27/2017	$66.67
			$1,227.69
BARBARA A POLATTY	BLANCHARD EQUIPMENT - RI	10/31/2017	$243.92
	MIDLANDS MACHINERY INC	11/01/2017	$211.86
	NAPA AUTO 0027490	11/01/2017	$33.31
	NAPA AUTO 0027490	11/02/2017	$12.21
	NAPA AUTO 3000000	11/02/2017	$18.76
	LEE TRANSPORT EQUIPMENT	11/07/2017	$37.22
	FORREST TIRE SERVICE	11/08/2017	$501.97
	NAPA AUTO 0027490	11/07/2017	$69.08
	PRAXAIR DISTRIBUTION I	11/08/2017	$17.68
	NAPA AUTO 0027490	11/08/2017	$76.27
	NAPA AUTO 0027490	11/08/2017	$33.28
	HALL MANUFACTURING	11/15/2017	$981.53
	NAPA AUTO 0027490	11/14/2017	$51.51
	NAPA AUTO 0027490	11/17/2017	$281.82
	NAPA AUTO 0027490	11/16/2017	$13.59
	PENDARVIS CHEVROLET INC	11/17/2017	$83.59
	THE UPS STORE #2658	11/17/2017	$34.04
	NAPA AUTO 0027490	11/27/2017	$129.12
	NAPA AUTO 0027490	11/28/2017	$23.53
	NAPA AUTO 0027490	11/28/2017	$82.49
			$2,936.78
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	11/13/2017	$95.17
	FORMS AND SUPPLY - AOPD	11/17/2017	$252.40
	FORMS AND SUPPLY - AOPD	11/22/2017	$141.52
	FORMS AND SUPPLY - AOPD	11/27/2017	$378.95
			$868.04
BECKY C KUHN	FORMS AND SUPPLY - AOPD	11/02/2017	$37.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$37.39
BENJAMIN GEDDIS	CAROLINA CHAIN & CABLE N	11/02/2017	$49.34
	WILLIAMS TIRES & AUTO	11/06/2017	$169.27
	GOODYEAR FRASIER TIRE SER	11/16/2017	$548.89
	CHARLESTON RUBBER & GASKE	11/16/2017	$22.89
	GOODYEAR FRASIER TIRE SER	11/17/2017	$143.65
	JONES FORD INC.	11/17/2017	$100.00
	CAROLINA AUTO ELECTRIC	11/17/2017	$235.05
	NAPA AUTO 0031250	11/17/2017	$4.75
	OREILLY AUTO #2104	11/22/2017	$53.49
	OREILLY AUTO #2104	11/22/2017	$32.46
	CHARLESTON'S RIGGING & MA	11/22/2017	$38.23
	IBS OF SOUTH CAROLINA #2	11/21/2017	$96.41
	IBS OF SOUTH CAROLINA #2	11/22/2017	$98.36
	OREILLY AUTO #2104	11/27/2017	$7.18
	OREILLY AUTO #2104	11/27/2017	$7.62
	GOODYEAR FRASIER TIRE SER	11/27/2017	$255.36
	OREILLY AUTO #2104	11/27/2017	$17.63
	CHARLESTON RUBBER & GASKE	11/27/2017	$24.88
	OREILLY AUTO #2104	11/27/2017	$14.70
	GOODYEAR FRASIER TIRE SER	11/27/2017	$1,197.03
	OREILLY AUTO #2104	11/27/2017	$60.10
	OREILLY AUTO #2104	11/28/2017	$6.53
	NAPA AUTO 0031250	11/27/2017	$8.77
	OREILLY AUTO #2104	11/28/2017	$107.51
	FLEET CONCEPTS OF CHARLES	11/27/2017	$22.29
	OREILLY AUTO #2104	11/28/2017	$9.35
	OREILLY AUTO #2104	11/28/2017	$8.22
	NAPA AUTO 0031250	11/27/2017	$25.78
	OREILLY AUTO #2104	11/29/2017	$458.60
	OREILLY AUTO #2104	11/29/2017	$37.46
			$3,861.80
BENNY R INMAN JR	TRACTOR SUPPLY CO #1865	11/15/2017	$125.00
			$125.00
BETTY A GRAY	FORMS AND SUPPLY - AOPD	11/03/2017	$34.73
	AMERICAN AIR0012158710770	11/16/2017	$299.40
	OFFICE DEPOT #332	11/16/2017	$21.57
	FORMS AND SUPPLY - AOPD	11/21/2017	$75.17
			$430.87
BETTY H JOHNSON	FORREST TIRE SERVICE	11/01/2017	$8.00
	HALL MANUFACTURING	11/02/2017	$981.44
	FORREST TIRE SERVICE	11/03/2017	$325.00
	ALAMO INDUSTRIAL	11/02/2017	$93.61
	PIEDMONT FIRE EXTINGUISHE	11/06/2017	$1,073.40
	FORREST TIRE SERVICE	11/06/2017	$355.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	BLANCHARD EQUIPMENT - RI	11/06/2017	$99.12
	BLANCHARD EQUIPMENT - RI	11/06/2017	$214.67
	ALAMO INDUSTRIAL	11/06/2017	$873.89
	CAROLINA OUTDOORS	11/09/2017	$476.28
	HALL MANUFACTURING	11/15/2017	$41.06
	BLANCHARD EQUIPMENT - RI	11/14/2017	$375.20
	NOR NORTHERN TOOL	11/15/2017	$103.90
	PENDARVIS CHEVROLET INC	11/15/2017	$62.10
	LEE TRANSPORT EQUIPMENT	11/21/2017	$258.94
	ALAMO INDUSTRIAL	11/22/2017	$69.31
	FORREST TIRE SERVICE	11/22/2017	$38.00
			$5,449.28
BOBBI M BRITTON	AMC GLASSCOCK	11/08/2017	$84.92
	A MOBILE STORAGE	11/27/2017	$154.40
			$239.32
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	10/31/2017	$149.54
	ONE SOURCE	11/14/2017	$290.98
	ONE SOURCE	11/14/2017	$220.80
	ONE SOURCE	11/14/2017	$338.32
	OFFICE DEPOT #1214	11/14/2017	$669.51
			$1,669.15
BRADLEY L. TROUT	GREAT FALLS FEED AND SEED	11/03/2017	$6.00
	LOWES #00416	11/06/2017	$55.71
	OFFICE DEPOT #342	11/06/2017	$33.15
	ACADEMY SPORTS #137	11/13/2017	$85.59
	SSC-ROCK HILL SERV	11/13/2017	$49.90
	LOWES #00416	11/13/2017	$68.51
	EZELL HARDWARE INC	11/13/2017	$72.25
	WILSONS NURSERY & GARDEN	11/27/2017	$787.52
			$1,158.63
BRANDI A. LANE	PEE DEE FIRE AND SAFETY I	11/01/2017	$178.20
	PRAXAIR DIST US 70622	11/03/2017	$26.43
	NSC NORTHERN SAFETY CO	11/07/2017	$116.28
	UNITED LASER	11/06/2017	$210.60
	FORMS AND SUPPLY - AOPD	11/10/2017	$138.78
	BLANTON SUPPLIES D	11/13/2017	$19.66
	NSC NORTHERN SAFETY CO	11/17/2017	$85.65
	HERALD OFFICE SUPPLY INC	11/16/2017	$865.62
	BATTLE OIL COMPANY	11/21/2017	$141.34
	FORMS AND SUPPLY - AOPD	11/20/2017	$151.49
			$1,934.05
BRENDA D DUNBAR	TRIPLE T FLORENCE	10/30/2017	$400.92
	FLORENCE HYDRAULICS	10/31/2017	$39.01
	BELLINGER PARTS 0011600	10/30/2017	$49.14
	DUN-RITE TOWING	10/31/2017	$153.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	DUN-RITE TOWING	10/31/2017	$69.00
	BELLINGER PARTS 0011600	10/30/2017	$126.04
	DUN-RITE TOWING	10/31/2017	$149.00
	FASTENAL COMPANY01	11/02/2017	$43.02
	BELLINGER PARTS 0011600	11/02/2017	$13.39
	RACEWAY FORD	11/03/2017	$70.18
	CARQUEST AUTO PARTS 4988	11/06/2017	$30.84
	DUNRITE AUTOMOTIVE	11/07/2017	$1,762.50
	2446 CED	11/09/2017	$57.28
	DIVERSIFIED INSPECTION	11/10/2017	$1,560.00
	MIDLANDS SPECIALTY	11/09/2017	$869.08
	FORMS AND SUPPLY - AOPD	11/09/2017	$70.62
	BELLINGER PARTS 0011600	11/09/2017	$18.67
	BELLINGER PARTS 0011600	11/09/2017	$37.38
	BELLINGER PARTS 0011600	11/09/2017	$7.80
	MURRAYS AUTO PARTS	11/14/2017	$234.07
	BELLINGER PARTS 0011600	11/14/2017	$7.66
	FASTENAL COMPANY01	11/17/2017	$57.53
	TRUCK SERVICE OF FLORENCE	11/20/2017	$250.00
	RACEWAY FORD	11/21/2017	$31.56
	BELLINGER PARTS 0011600	11/22/2017	$227.06
	MIDLANDS SPECIALTY	11/22/2017	$637.74
	BELLINGER PARTS 0011600	11/21/2017	$83.96
	FASTENAL COMPANY01	11/27/2017	$53.28
	BELLINGER PARTS 0011600	11/27/2017	$174.46
	KING CADILLAC OLDS GMC TR	11/27/2017	$458.50
	DUN-RITE TOWING	11/29/2017	$181.00
	SPARROW & KENNEDY TRACTOR	11/29/2017	$8.81
	THOM CHEM INC	11/28/2017	$237.60
			$8,170.10
BRENDA F. GREEN	OREILLY AUTO #2140	11/08/2017	$37.77
	KINGSTREE POWER EQUI	11/08/2017	$133.77
	WILLIAMSBURG FEED AND TAC	11/09/2017	$124.19
	KINGSTREE TRUE VALUE HARD	11/09/2017	$29.43
	Staples Inc - VT	11/10/2017	$1,956.73
	WARD'S LOCKSMITH & SECUR	11/13/2017	$40.49
	THOM CHEM INC	11/14/2017	$388.80
	WW GRAINGER	11/16/2017	$898.87
			$3,610.05
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	11/01/2017	$20.24
	FORMS AND SUPPLY - AOPD	11/03/2017	$276.20
	FORMS AND SUPPLY - AOPD	11/06/2017	$94.96
	FORMS AND SUPPLY - AOPD	11/07/2017	$31.66
			$423.06
BRETT A MONTGOMERY	LOWES #03026	11/03/2017	$43.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A MONTGOMERY	LOWES #01064	11/06/2017	$10.31
	MERRITT PLUMBING & HEATIN	11/08/2017	$995.00
	LAND AIR SEA INC.	11/14/2017	$184.00
	W O BLACKSTONE & CO INC	11/14/2017	$1,629.00
	THOMPSON RENTAL SERVICES	11/21/2017	$216.38
	SMITH & JONES JANITORIAL	11/27/2017	$60.48
	IN PALMETTO STATE GLASS	11/29/2017	$130.00
			$3,268.24
BRIAN K BRIDGMON	J.R. WILSON CONSTR	11/02/2017	$2,126.80
	STARR TRACKS	11/07/2017	$587.14
	BUG BUSTERS	11/08/2017	$125.00
	TYLER BROTHERS	11/09/2017	$125.00
			$2,963.94
BRIAN K CLACK	EZELL HARDWARE INC	10/30/2017	$75.42
	RAI PRODUCTS	10/30/2017	$1,814.85
	PIEDMONT AUTO PARTS	11/02/2017	$767.92
	GUARANTEED SUPPLY CO80	11/15/2017	$151.33
	CAROLINA ELECTRICL SUPPLY	11/15/2017	$1,455.86
	RAI PRODUCTS	11/15/2017	$718.95
	CAROLINA ELECTRICL SUPPLY	11/17/2017	$93.09
			$5,077.42
C D CASSELMAN	M AND M ENTERPRISES	11/08/2017	$134.62
	SIMPSON MANNING HDWE	11/28/2017	$36.15
			$170.77
CARLA Y OLIVER	USPS KIOSK 4514879553	11/01/2017	$8.61
			$8.61
CARLOS JACKSON	GB SHOES 26	11/06/2017	$120.00
			$120.00
CAROLYN R KOON	AMAZON MKTPLACE PMTS	11/14/2017	$139.00
	DNH GODADDY.COM	11/20/2017	$167.97
	DNH GODADDY.COM	11/20/2017	$167.97
			$474.94
CHAD W HAWKINS	CPI COLEPARMERINSTRUMT	11/29/2017	$459.80
			$459.80
CHADWICK L RAWLS	AMAZON.COM AMZN.COM/BILL	10/31/2017	$107.99
			$107.99
CHARLENE SMITH	REPUBLIC SERVICES TRASH	10/31/2017	$128.09
	AIRGAS SOUTH	11/03/2017	$14.75
	DIAMOND SPRINGS WATER	11/06/2017	$4.63
	FEDEX 900225610854	11/29/2017	$7.55
			$155.02
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	10/31/2017	$5.69
	BALLARD PARTS SERVICE CO	10/31/2017	$7.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	OREILLY AUTO #1764	10/31/2017	$31.75
	CLASSIC FORD OF COLUMBIA	10/31/2017	$184.14
	GRAY'S AUTOMOTIVE & TIRE	10/30/2017	$776.16
	NAPA AUTO SUPPLY 0000870	10/30/2017	$4.02
	ALCAM INC	10/31/2017	$575.96
	GIH GLOBALINDUSTRIALEQ	11/01/2017	$306.58
	NAPA AUTO SUPPLY 0000870	10/30/2017	$65.23
	OREILLY AUTO #1764	11/01/2017	$19.22
	JUMPERS AUTO PARTS INC	11/01/2017	$725.82
	BALLARD PARTS SERVICE CO	11/01/2017	$59.66
	NAPA AUTO SUPPLY 0000870	10/31/2017	$12.41
	NAPA AUTO SUPPLY 0000870	10/31/2017	$4.49
	BALLARD PARTS SERVICE CO	11/01/2017	$21.04
	BALLARD PARTS SERVICE CO	11/01/2017	$39.18
	NAPA AUTO SUPPLY 0000870	10/31/2017	$79.97
	BALLARD PARTS SERVICE CO	11/02/2017	$13.38
	OREILLY AUTO #1764	11/02/2017	$158.47
	PALMETTO INDUSTRIAL COMPO	11/01/2017	$35.30
	NAPA AUTO SUPPLY 0000870	11/01/2017	$125.75
	NAPA AUTO SUPPLY 0000870	11/02/2017	$61.46
	BALLARD PARTS SERVICE CO	11/03/2017	$40.08
	BALLARD PARTS SERVICE CO	11/03/2017	$105.21
	OREILLY AUTO #1764	11/03/2017	$41.20
	NAPA AUTO SUPPLY 0000870	11/03/2017	$20.26
	GRAY'S AUTOMOTIVE & TIRE	11/02/2017	$60.00
	NAPA AUTO SUPPLY 0000870	11/03/2017	$13.88
	OREILLY AUTO #1764	11/06/2017	$41.70
	LEE TRANSPORT EQUIPMENT	11/06/2017	$112.68
	NAPA AUTO SUPPLY 0000870	11/06/2017	$77.37
	BLANCHARD EQUIPMENT - OR	11/06/2017	$240.41
	OREILLY AUTO #1764	11/08/2017	$16.03
	NAPA AUTO SUPPLY 0000870	11/07/2017	$75.05
	NAPA AUTO SUPPLY 0000870	11/07/2017	$74.85
	BALLARD PARTS SERVICE CO	11/08/2017	$357.53
	NAPA AUTO SUPPLY 0000870	11/07/2017	$13.74
	NAPA AUTO SUPPLY 0000870	11/08/2017	$13.18
	BALLARD PARTS SERVICE CO	11/09/2017	$70.06
	NAPA AUTO SUPPLY 0000870	11/08/2017	$197.29
	NAPA AUTO SUPPLY 0000870	11/08/2017	$15.54
	OREILLY AUTO #1764	11/09/2017	$64.69
	SAFETY KLEEN CORP	11/09/2017	$310.57
	ASCENDM MACHINERY	11/10/2017	$159.09
	BALLARD PARTS SERVICE CO	11/13/2017	$8.50
	WILLIAMS AUTO ELECTRIC	11/13/2017	$381.95
	OREILLY AUTO #1764	11/13/2017	$69.48
	BALLARD PARTS SERVICE CO	11/13/2017	$40.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	11/14/2017	$62.58
	NAPA AUTO SUPPLY 0000870	11/13/2017	$9.42
	BALLARD PARTS SERVICE CO	11/14/2017	$20.96
	OREILLY AUTO #1764	11/14/2017	$153.25
	NAPA AUTO SUPPLY 0000870	11/13/2017	$12.47
	BALLARD PARTS SERVICE CO	11/14/2017	$12.11
	BALLARD PARTS SERVICE CO	11/14/2017	$3.76
	HILLS MACHINERY	11/14/2017	$201.27
	OREILLY AUTO #1764	11/15/2017	$16.03
	HILLS MACHINERY	11/14/2017	$113.02
	OREILLY AUTO #1764	11/15/2017	$23.18
	NAPA AUTO SUPPLY 0000870	11/15/2017	$50.03
	NAPA AUTO SUPPLY 0000870	11/15/2017	$67.67
	NAPA AUTO SUPPLY 0000870	11/17/2017	$8.73
	NAPA AUTO SUPPLY 0000870	11/17/2017	$14.94
	OREILLY AUTO #1764	11/17/2017	$4.13
	BALLARD PARTS SERVICE CO	11/20/2017	$9.14
	BALLARD PARTS SERVICE CO	11/20/2017	$98.58
	OREILLY AUTO #1764	11/20/2017	$20.53
	OREILLY AUTO #1764	11/20/2017	$9.10
	NAPA AUTO SUPPLY 0000870	11/20/2017	$15.54
	OREILLY AUTO #1764	11/21/2017	$18.15
	NAPA AUTO SUPPLY 0000870	11/20/2017	$15.93
	NAPA AUTO SUPPLY 0000870	11/20/2017	$42.75
	LEE TRANSPORT EQUIPMENT	11/21/2017	$112.65
	NAPA AUTO SUPPLY 0000870	11/22/2017	$109.67
	NAPA AUTO SUPPLY 0000870	11/22/2017	$296.42
	ORANGEBURG CDJ	11/22/2017	$121.55
	ALCAM INC	11/27/2017	$550.32
	BEARING DIST - ORANGEBURG	11/28/2017	$131.11
	NAPA AUTO SUPPLY 0000870	11/27/2017	$6.41
	BLANCHARD EQUIPMENT - OR	11/28/2017	$65.91
	OREILLY AUTO #1764	11/29/2017	$48.11
	BALLARD PARTS SERVICE CO	11/29/2017	$33.04
	NAPA AUTO SUPPLY 0000870	11/28/2017	$30.67
			$8,443.46
CHARLES B SMITH	WW GRAINGER	10/31/2017	$406.44
	AUTO PARTS OF RIDGELAND	10/31/2017	$20.75
	AUTO PARTS OF RIDGELAND	10/31/2017	$41.31
	AUTO PARTS OF RIDGELAND	11/01/2017	$10.89
	AUTO PARTS OF RIDGELAND	11/01/2017	$2.33
	OREILLY AUTO PARTS #4886	11/03/2017	$80.18
	AUTO PARTS OF RIDGELAND	11/03/2017	$32.23
	OREILLY AUTO PARTS #4886	11/03/2017	$117.59
	AUTO PARTS OF RIDGELAND	11/06/2017	$82.26
	AUTO PARTS OF RIDGELAND	11/06/2017	$13.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B SMITH	OREILLY AUTO PARTS #4886	11/09/2017	$8.71
	AUTO PARTS OF RIDGELAND	11/13/2017	$9.31
	AUTO PARTS OF RIDGELAND	11/20/2017	$10.02
	AUTO PARTS OF RIDGELAND	11/20/2017	$12.39
	OREILLY AUTO PARTS #4886	11/20/2017	$16.33
	GRAYCO HARDWARE RIDGELAN	11/20/2017	$32.69
	AUTO PARTS OF RIDGELAND	11/22/2017	$32.70
	AUTO PARTS OF RIDGELAND	11/22/2017	$16.19
	AUTO PARTS OF RIDGELAND	11/22/2017	$5.42
	AUTO PARTS OF RIDGELAND	11/27/2017	$6.33
	CAROLINA TEXTILE RECYCLIN	11/27/2017	$130.80
	AUTO PARTS OF RIDGELAND	11/28/2017	$8.28
	AUTO PARTS OF RIDGELAND	11/29/2017	$27.87
	AUTO PARTS OF RIDGELAND	11/29/2017	$39.65
			$1,163.73
CHARLES D. MURDAUGH	CORBETTS BUILDING SUPPLY	11/03/2017	$36.76
	TRACTOR SUPPLY CO #1628	11/07/2017	$60.46
	HD SUPPLY WHITE CAP #257	11/09/2017	$247.92
	CORBETTS BUILDING SUPPLY	11/08/2017	$17.50
	TRACTOR SUPPLY CO #1628	11/15/2017	$38.83
	TRACTOR SUPPLY CO #1628	11/16/2017	$13.49
	FRED'S TREE SERVICE	11/28/2017	$2,400.00
			$2,814.96
CHARLES E BYRD	WESTBURY ACE HDWE	11/15/2017	$45.11
			$45.11
CHARLES E FRALIX	CHARLESTON RUBBER & GASKE	11/29/2017	$13.57
			$13.57
CHARLES E REYNOLDS	LOWES #02595	10/31/2017	$98.47
	NORTHERN TOOL EQUIP	10/30/2017	$82.02
	LOWES #02595	11/02/2017	$150.03
	THE HOME DEPOT #1129	11/02/2017	$246.73
	Harrisons Workwear Sparta	11/03/2017	$116.59
	Harrisons Workwear Sparta	11/03/2017	$116.59
	NORTHERN TOOL EQUIP	11/02/2017	$56.13
	ACADEMY SPORTS #215	11/07/2017	$196.08
	LEE'S LAWNMOWER &	11/09/2017	$326.72
	LOWES #02595	11/15/2017	$205.54
	8161 CED	11/14/2017	$87.87
	8161 CED	11/15/2017	$266.70
	UNITED REFRIG INC 490	11/16/2017	$38.61
	LOWES #01986	11/16/2017	$230.53
	MACK FULBRIGHT DIST INC	11/17/2017	$158.89
	HARBOR FREIGHT TOOLS 319	11/17/2017	$69.77
	OILMEN'S EQUIPMENT CORPOR	11/17/2017	$42.98
	NORTHERN TOOL EQUIP	11/17/2017	$42.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	UNITED REFRIG INC 490	11/17/2017	$189.59
	ACADEMY SPORTS #215	11/21/2017	$286.17
	NORTHERN TOOL EQUIP	11/20/2017	$125.04
	JOHNSONS ACE HARDWARE	11/22/2017	$52.98
	OILMEN'S EQUIPMENT CORPOR	11/22/2017	$182.40
	OILMEN'S EQUIPMENT CORPOR	11/22/2017	$99.49
	OILMEN'S EQUIPMENT CORPOR	11/22/2017	$771.28
	NORTHERN TOOL EQUIP	11/22/2017	$285.01
	LOWES #01986	11/27/2017	$197.11
	HARBOR FREIGHT TOOLS 319	11/27/2017	$413.38
	AAA TARPS	11/27/2017	$237.44
	HARBOR FREIGHT TOOLS 319	11/28/2017	$332.81
	NORTHERN TOOL EQUIP	11/27/2017	$445.17
	NORTHERN TOOL EQUIP	11/28/2017	$324.34
	TRACTOR-SUPPLY-CO #0503	11/29/2017	$120.29
	PYE BARKER -SPARTANBURG	11/29/2017	$818.32
	LOWES #02595	11/29/2017	$115.54
			$7,528.97
CHARLES F STUBBS	ACADEMY SPORTS #196	11/07/2017	$125.00
	ACADEMY SPORTS #196	11/07/2017	$125.00
	HARBOR FREIGHT TOOLS 120	11/09/2017	$33.40
	FORMS AND SUPPLY - AOPD	11/13/2017	$120.86
	THOM CHEM INC	11/15/2017	$1,382.98
	FORMS AND SUPPLY - AOPD	11/17/2017	$238.74
	WM SUPERCENTER #4457	11/17/2017	$21.57
			$2,047.55
CHARLES G DAVENPORT	MADDOCK CONSTRUCTION EQUI	10/31/2017	$648.00
	NAPA CAMDEN 0023016	11/01/2017	$30.59
	NAPA CAMDEN 0023016	11/01/2017	$21.21
	CUMMINS ATLANTIC #5	11/01/2017	$80.20
	M S FOSTER AND ASSOCIATES	11/03/2017	$504.20
	FLINT EQUIP W COLUMBIA	11/06/2017	$83.07
	TRUCK SUPPLY COMPANY O	11/06/2017	$84.42
	TRUCK SUPPLY COMPANY O	11/06/2017	$332.45
	NAPA CAMDEN 0023016	11/07/2017	$20.15
	NAPA CAMDEN 0023016	11/08/2017	$79.59
	SQ BOYKINS GARAGE	11/08/2017	$194.40
	NAPA CAMDEN 0023016	11/08/2017	$133.27
	SQ MID CAROLINA ENVIRONM	11/09/2017	$1,763.94
	TRUCK PRO	11/09/2017	$25.15
	LOVE CHEVROLET PARTS AND	11/09/2017	$24.69
	CUMMINS ATLANTIC #5	11/09/2017	$98.97
	ASCENDM MACHINERY	11/10/2017	$1,160.92
	HERITAGE CHEV-BUICK	11/13/2017	$319.49
	NAPA CAMDEN 0023016	11/14/2017	$17.98
	CAMDEN PARTS & PROPANE	11/14/2017	$65.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	11/15/2017	$39.77
	TMS JP AUTOMOTIVE	11/14/2017	$116.59
	IN KING MACHINERY, INC	11/15/2017	$1,526.92
	CAMDEN PARTS & PROPANE	11/16/2017	$27.00
	LUGOFF FORD LINCOLN MERCU	11/16/2017	$144.51
	SQ BOYKINS GARAGE	11/17/2017	$210.45
	WALKER BROTHERS INC	11/28/2017	$290.00
	ASCENDM MACHINERY	11/29/2017	$408.74
	SOLAR TECHNOLOGY INC	11/28/2017	$484.14
	SOLAR TECHNOLOGY INC	11/28/2017	$484.14
	SOLAR TECHNOLOGY INC	11/28/2017	$618.48
			$10,039.26
CHARLES R SKIPPER	BELLINGER PARTS 0001806	10/30/2017	$25.90
	BLANCHARD MACHINERY	10/31/2017	$721.24
	TRIPLE T FLORENCE	10/30/2017	$29.91
	BELLINGER PARTS 0001806	10/30/2017	$14.85
	SOUTH FLORENCE FURNITUR	11/01/2017	$180.00
	BLANCHARD MACHINERY	11/02/2017	$169.64
	PALMETTO CHEVROLET CO INC	11/01/2017	$425.25
	BELLINGER PARTS 0001806	11/01/2017	$55.67
	BELLINGER PARTS 0001806	11/02/2017	$49.73
	BELLINGER PARTS 0001806	11/02/2017	$393.50
	MARION COUNTY SUPPLY	11/03/2017	$31.08
	BELLINGER PARTS 2160000	11/02/2017	$43.17
	HILLS MACHINERY	11/03/2017	$267.14
	BELLINGER PARTS 0001806	11/02/2017	$32.03
	BELLINGER PARTS 0001806	11/03/2017	$76.82
	BELLINGER PARTS 0001806	11/03/2017	$5.31
	BELLINGER PARTS 0001806	11/06/2017	$11.87
	BELLINGER PARTS 0001806	11/07/2017	$17.73
	BELLINGER PARTS 2160000	11/07/2017	$39.44
	LEE TRANSPORT EQUIPMENT	11/09/2017	$279.60
	BELLINGER PARTS 0001806	11/08/2017	$43.66
	BELLINGER PARTS 0001806	11/08/2017	$18.00
	BELLINGER PARTS 0001806	11/08/2017	$5.31
	BELLINGER PARTS 0001806	11/09/2017	$50.49
	BELLINGER PARTS 0001806	11/09/2017	$63.21
	MARION COUNTY SUPPLY	11/13/2017	$62.52
	BELLINGER PARTS 0001806	11/13/2017	$42.28
	BELLINGER PARTS 0001806	11/13/2017	$32.72
	BELLINGER PARTS 0001806	11/14/2017	$42.28
	BELLINGER PARTS 0001806	11/15/2017	$32.11
	BELLINGER PARTS 0001806	11/20/2017	$89.23
	BELLINGER PARTS 0001806	11/20/2017	$102.50
	GORES TIRES	11/21/2017	$86.31
	BELLINGER PARTS 0001806	11/21/2017	$41.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	11/22/2017	$41.74
	BELLINGER PARTS 0001806	11/21/2017	$50.48
	BELLINGER PARTS 0001806	11/21/2017	$8.26
	BELLINGER PARTS 0001806	11/21/2017	$55.47
	BELLINGER PARTS 0001806	11/21/2017	$42.28
	BELLINGER PARTS 0001806	11/21/2017	$69.16
	BELLINGER PARTS 0001806	11/21/2017	$55.47
	TRACTOR SUPPLY CO #1865	11/28/2017	$21.59
	TRACTOR SUPPLY CO #1865	11/28/2017	$21.59
	OREILLY AUTO #2107	11/28/2017	$14.03
	BELLINGER PARTS 0001806	11/27/2017	$68.21
	TRACTOR SUPPLY CO #1865	11/28/2017	$21.59
			$4,052.11
CHARLES W ORSBORNE	MARION DAVIS	11/03/2017	$39.14
	ABC LOCKSMITHS	11/02/2017	$7.61
	TRACTOR SUPPLY CO #1675	11/03/2017	$12.82
	SHERWIN WILLIAMS 702735	11/06/2017	$84.76
	DIXIE RUBBER & PLASTICS I	11/06/2017	$30.85
	LEE TRANSPORT EQUIPMENT	11/07/2017	$12.72
	SIMPSONVILLE ACE HDWE	11/07/2017	$52.98
	THE HOME DEPOT #1124	11/06/2017	$62.71
	PROSOURCE #1	11/13/2017	$795.22
	GUARANTEED SUPPLY CO 9	11/14/2017	$182.32
	WM SUPERCENTER #641	11/16/2017	$26.19
	CAROLINA CHAIN & CABLE DU	11/20/2017	$1,577.28
	FASTENAL COMPANY01	11/20/2017	$9.54
	THE HOME DEPOT #1124	11/20/2017	$10.57
	BLANCHARD MACHINERY	11/27/2017	$17.38
	SEALMASTER GREENVILLE	11/27/2017	$198.18
			$3,120.27
CHRIS HUEPENBECKER	CK SUPPLY 238	11/16/2017	$38.01
	AWARD SPECIALTIES AND	11/16/2017	$76.68
	LOWES #01064	11/21/2017	$90.73
	CK SUPPLY 238	11/22/2017	$203.00
	LOWES #00499	11/28/2017	$14.92
	MANN TOOL AND SUPPLY	11/28/2017	$96.47
			$519.81
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	11/17/2017	$57.67
	WAL-MART #1030	11/17/2017	$32.34
			$90.01
CHRISTEN M HENDERSON	SNIPES CO	11/02/2017	$828.76
	FORMS AND SUPPLY - AOPD	11/08/2017	$96.68
	SNIPES CO	11/09/2017	$116.90
	SNIPES CO	11/16/2017	$49.14
			$1,091.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE L. CRAIN	STAPLES 00108779	11/16/2017	$64.32
			$64.32
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	11/09/2017	$163.37
			$163.37
CHRISTINE B ZEIGLER	STAPLES 00103234	11/07/2017	$72.74
			$72.74
CHRISTOPHER C TEAM	CHARLESTON'S RIGGING & MA	11/20/2017	$948.00
			$948.00
CHRISTOPHER H BURGESS	TYLER BROTHERS	11/06/2017	$107.99
	TYLER BROTHERS	11/14/2017	$125.00
			$232.99
CHRISTOPHER J RICHARDSON	LOWES #00385	11/01/2017	$54.93
	ACADEMY SPORTS #136	11/09/2017	$118.79
	ROSE TALBERT PAINT COMPA	11/14/2017	$68.37
	ROSE TALBERT PAINT COMPA	11/15/2017	$189.60
	IN E&M STEEL	11/15/2017	$615.52
	THOMPSON RENTAL SERVICES	11/29/2017	$91.19
			$1,138.40
CHRISTOPHER PHILLIPS	CAROLINAS AUTO SUPPLY VT	10/31/2017	$143.25
	NAPA AUTO 022008	10/30/2017	$140.86
	HOSE & EQUIPMENT	10/31/2017	$283.22
	TRUCK SUPPLY COMPANY O	10/30/2017	$7.81
	NAPA AUTO 022008	10/31/2017	$193.54
	CAROLINAS AUTO SUPPLY VT	11/01/2017	$113.24
	AUTO PARTS OF SUMTER INC	11/01/2017	$104.25
	AUTO PARTS OF SUMTER INC	11/01/2017	$9.96
	M & L ENGINE LLC	11/01/2017	$646.10
	NAPA AUTO 022008	10/31/2017	$13.47
	AUTO PARTS OF SUMTER INC	11/02/2017	$192.87
	NAPA AUTO 022008	11/01/2017	$13.65
	AUTO PARTS OF SUMTER INC	11/03/2017	$42.76
	AUTO PARTS OF SUMTER INC	11/03/2017	$2.70
	TRUCK SUPPLY COMPANY O	11/02/2017	$247.73
	HILLS MACHINERY	11/03/2017	$237.60
	TRUCK SUPPLY COMPANY O	11/03/2017	$34.40
	TRUCK SUPPLY COMPANY O	11/02/2017	$425.69
	ACE PARKER TIRES INC	11/02/2017	$979.08
	NAPA AUTO 022008	11/03/2017	$6.81
	NAPA AUTO 022008	11/03/2017	$12.94
	AUTO PARTS OF SUMTER INC	11/03/2017	$115.79
	SUMTER TIRE PLUS LLC	11/07/2017	$129.60
	SUMTER TIRE PLUS LLC	11/07/2017	$40.99
	SUMTER TIRE PLUS LLC	11/07/2017	$991.73
	SUMTER TIRE PLUS LLC	11/07/2017	$150.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	11/08/2017	$15.09
	SOUTHERN VAC	11/08/2017	$39.24
	HOSE & EQUIPMENT	11/07/2017	$64.94
	SUMTER TIRE PLUS LLC	11/09/2017	$30.00
	MCMURPHY HYDRAULICS INC	11/09/2017	$2,134.00
	SUMTER TIRE PLUS LLC	11/09/2017	$229.01
	MASON DYNAMICS	11/09/2017	$1,244.09
	SUMTER TIRE PLUS LLC	11/09/2017	$35.99
	NAPA AUTO 022008	11/09/2017	$7.35
	TRUCK SUPPLY COMPANY O	11/09/2017	$61.55
	SUMTER TIRE PLUS LLC	11/10/2017	$25.00
	WHITE AUTO ELECTRIC	11/09/2017	$237.50
	DHS EQUIPMENT	11/13/2017	$98.95
	AUTO PARTS OF SUMTER INC	11/13/2017	$51.87
	DIXIE PRODUCTS	11/14/2017	$371.00
	TRIPLE T FLORENCE	11/14/2017	$274.05
	WHITE AUTO ELECTRIC	11/14/2017	$187.82
	WHITE AUTO ELECTRIC	11/14/2017	$112.81
	HILLS MACHINERY	11/14/2017	$1,400.00
	AUTO ELECTRIC CO SUMTER	11/15/2017	$241.60
	II IDENTIFIX, INC.	11/15/2017	$39.00
	AUTO PARTS OF SUMTER INC	11/15/2017	$43.18
	NAPA AUTO 022008	11/14/2017	$60.27
	HOSE & EQUIPMENT	11/15/2017	$146.18
	NAPA AUTO 022008	11/15/2017	$7.45
	HOSE & EQUIPMENT	11/16/2017	$34.90
	HOSE & EQUIPMENT	11/15/2017	$136.31
	AUTO PARTS OF SUMTER INC	11/16/2017	$5.83
	NAPA AUTO 022008	11/15/2017	$9.12
	NAPA AUTO 022008	11/15/2017	$7.35
	WHITE AUTO ELECTRIC	11/15/2017	$117.67
	TRIPLE T FLORENCE	11/15/2017	$72.77
	SUMTER MACHINERY CO	11/17/2017	$184.80
	WHITE AUTO ELECTRIC	11/16/2017	$241.82
	WHITE AUTO ELECTRIC	11/16/2017	$143.05
	HOSE & EQUIPMENT	11/17/2017	$296.21
	PALMETTO TIRE OF SUMTER	11/20/2017	$67.50
	SUMTER TIRE PLUS LLC	11/20/2017	$40.99
	AUTO PARTS OF SUMTER INC	11/21/2017	$2.70
	TRIPLE T FLORENCE	11/20/2017	$34.96
	TRUCK SUPPLY COMPANY O	11/20/2017	$8.06
	MIDLANDS MACHINERY INC	11/22/2017	$1,524.17
	HOSE & EQUIPMENT	11/21/2017	$80.69
	CUMMINS ATLANTIC #5	11/22/2017	$215.10
	AUTO PARTS OF SUMTER INC	11/27/2017	$156.47
	BLANCHARD MACHINERY	11/27/2017	$1,207.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	DURACO INC	11/27/2017	$801.43
	TRUCK SUPPLY COMPANY O	11/27/2017	$152.26
	TRIPLE S GARAGE	11/28/2017	$438.34
	TRIPLE S GARAGE	11/28/2017	$474.71
	CUMMINS ATLANTIC #5	11/28/2017	$209.99
	SUMTER TIRE PLUS LLC	11/28/2017	$25.00
	HOSE & EQUIPMENT	11/28/2017	$25.43
	HOSE & EQUIPMENT	11/29/2017	$10.19
	ASCENDM MACHINERY	11/29/2017	$1,616.90
	AUTO PARTS OF SUMTER INC	11/29/2017	$48.47
	AUTO PARTS OF SUMTER INC	11/29/2017	$44.11
			$20,873.34
CHRISTOPHER W WARD	LOWES #01064	11/02/2017	$107.97
	GB SHOES 26	11/02/2017	$107.97
	GB SHOES 26	11/02/2017	$107.97
	GB SHOES 26	11/02/2017	$125.00
	UNITED RENTALS	11/03/2017	$275.40
	HARBOR FREIGHT TOOLS 634	11/07/2017	$59.86
	LOWES #00433	11/07/2017	$11.40
	LOWES #01064	11/15/2017	$11.86
			$807.43
CHRISTOPHER W. MADDEN	WM SUPERCENTER #2265	11/02/2017	$10.48
	WAL-MART #0641	11/13/2017	$15.54
	SUNBELT RENTALS INC PCG	11/14/2017	$466.54
	NORRIS SUPPLY	11/27/2017	$59.25
			$551.81
CLAUDE E LAWSON	OREILLY AUTO #1630	10/31/2017	$41.33
	CARQUEST 1342	10/31/2017	$81.84
	WW WILLIAMS	10/31/2017	$88.83
	CARQUEST 1342	10/31/2017	$29.92
	CARQUEST 1342	10/31/2017	$5.54
	CARDINAL RUBBER & SEAL IN	10/31/2017	$7.06
	CARQUEST 1342	10/31/2017	$167.39
	CARQUEST 1342	10/31/2017	$31.84
	ASCENDM MACHINERY	10/31/2017	$163.30
	CARQUEST 1342	10/31/2017	$48.92
	CARQUEST 1342	10/31/2017	$50.56
	CARDINAL RUBBER & SEAL IN	10/31/2017	$174.02
	BEARING DIST - ROCK HILL	11/01/2017	$14.98
	TURBO EXCHANGE INC	11/01/2017	$1,278.65
	DEL CITY	11/01/2017	$54.50
	CARDINAL RUBBER & SEAL IN	11/02/2017	$133.76
	NAPA AUTO PARTS 0000722	11/02/2017	$124.85
	CARQUEST 1342	11/14/2017	$571.92
	CARQUEST 1342	11/14/2017	$5.77

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	11/14/2017	$42.05
	CARQUEST 1342	11/14/2017	$22.93
	CARQUEST 1342	11/14/2017	$54.88
	BEAM AUTO GLASS LLC	11/15/2017	$125.00
	NAPA AUTO PARTS 0000722	11/14/2017	$140.69
	CARQUEST 1342	11/15/2017	$14.32
	APS MUFFLER	11/15/2017	$250.00
	ROAD-TECH SAFETY SERVICES	11/16/2017	$225.00
	NORTHERN TOOL EQUIP-SC	11/16/2017	$58.83
	NORTHERN TOOL EQUIP-SC	11/16/2017	$183.89
	NORTHERN TOOL EQUIP-SC	11/16/2017	$10.69
	JAMAR TECHNOLOGIES INC	11/17/2017	$643.09
	WW GRAINGER	11/21/2017	$29.30
	CARQUEST 1342	11/21/2017	$33.17
	CARQUEST 1342	11/21/2017	$8.12
	CARDINAL RUBBER & SEAL IN	11/21/2017	$24.40
	CARQUEST 1342	11/21/2017	$23.37
	CARQUEST 1342	11/21/2017	$67.39
	CARQUEST 1342	11/21/2017	$33.69
	CARQUEST 1342	11/21/2017	$112.08
	JAMES RIVER EQUIPMENT-ROC	11/21/2017	$140.14
	JPW INDUSTRIES INC	11/20/2017	$127.92
	CARQUEST 1342	11/21/2017	$41.05
	CARQUEST 1342	11/21/2017	$18.35
	NORTHERN TOOL EQUIP-SC	11/21/2017	$96.29
	NAPA AUTO PARTS 0000722	11/21/2017	$90.44
	CARDINAL RUBBER & SEAL IN	11/22/2017	$14.38
	NAPA AUTO PARTS 0000722	11/22/2017	$57.78
	H&E EQUIPMENT SERVICES	11/28/2017	$248.09
	OREILLY AUTO #1630	11/28/2017	$11.86
	OREILLY AUTO #1630	11/28/2017	$248.44
	CARDINAL RUBBER & SEAL IN	11/28/2017	$283.59
	CARQUEST 1342	11/28/2017	$231.08
	OREILLY AUTO #1630	11/28/2017	$171.47
	CARDINAL RUBBER & SEAL IN	11/28/2017	$32.05
	LAMARS STARTER AND ALTERN	11/28/2017	$240.75
	CARDINAL RUBBER & SEAL IN	11/28/2017	$123.29
	CARDINAL RUBBER & SEAL IN	11/28/2017	$412.42
	CARQUEST 1342	11/28/2017	$5.99
	CARQUEST 1342	11/28/2017	$182.07
	CLINTON FAMILY FORD	11/28/2017	$32.99
	CARQUEST 1342	11/29/2017	$25.39
	CARQUEST 1342	11/29/2017	$131.04
	OREILLY AUTO #1630	11/29/2017	$650.54
			$8,795.28
CLAUDE M BERRY	GEORGETOWN SMALL ENGINES,	11/08/2017	$240.70

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M BERRY	GEORGETOWN SMALL ENGINES,	11/16/2017	$179.33
	GEORGETOWN SMALL ENGINES,	11/16/2017	$679.49
	PALMETTO ACE HOME CENTER	11/22/2017	$56.70
	GEORGETOWN SMALL ENGINES,	11/27/2017	$98.41
	FASTENAL COMPANY01	11/27/2017	$66.41
			$1,321.04
CLAY BODIFORD	CHARLESTON GLASS & MIRRO	11/06/2017	$125.00
			$125.00
CLIFFORD D. PRINCE	SAFETY PLUS OF SC LLC	11/17/2017	$40.60
	CABLE AND CONNECTIONS - L	11/17/2017	$24.60
			$65.20
CLIFFORD SELKINGHAUS	ANTON PAAR USA INC	11/20/2017	$342.51
	PINE INSTRUMENT CO	11/28/2017	$598.60
			$941.11
CLIFTON E OVERSTREET	LEE TRANSPORT EQUIPMENT	10/31/2017	$316.72
	LEE TRANSPORT EQUIPMENT	10/31/2017	$316.72
	NAPA OF LAURENS	10/30/2017	$12.71
	LEE TRANSPORT EQUIPMENT	10/31/2017	$422.65
	A PLUS AUTO COLLISION & T	11/01/2017	$85.00
	ROBERTSONS ACE	11/01/2017	$18.55
	NAPA OF LAURENS	11/01/2017	$36.53
	BISHOP TIRES INC	11/02/2017	$109.36
	NAPA OF LAURENS	11/01/2017	$15.18
	NAPA OF LAURENS	11/02/2017	$43.80
	BISHOP TIRES INC	11/06/2017	$267.75
	NAPA AUTO PARTS CLINTON	11/06/2017	$60.82
	NAPA OF LAURENS	11/06/2017	$36.19
	NAPA OF LAURENS	11/06/2017	$61.32
	NAPA OF LAURENS	11/06/2017	$4.08
	NAPA OF LAURENS	11/06/2017	$11.58
	NAPA OF LAURENS	11/07/2017	$3.98
	NAPA OF LAURENS	11/07/2017	$4.08
	NAPA OF LAURENS	11/07/2017	$11.61
	NAPA OF LAURENS	11/08/2017	$15.65
	NAPA OF LAURENS	11/08/2017	$7.96
	NAPA OF LAURENS	11/08/2017	$33.34
	NAPA OF LAURENS	11/08/2017	$4.22
	NAPA OF LAURENS	11/08/2017	$4.22
	NAPA OF LAURENS	11/09/2017	$220.13
	NAPA OF LAURENS	11/09/2017	$512.32
	THE HOLLOWAY COMPANY	11/13/2017	$21.62
	CLASSIC FORD OF COLUMBIA	11/14/2017	$85.19
	NAPA OF LAURENS	11/13/2017	$236.82
	NAPA OF LAURENS	11/14/2017	$25.79
	NAPA OF LAURENS	11/14/2017	$3.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	11/15/2017	$9.96
	FLINT EQUIP SIMPSONVILL	11/16/2017	$630.80
	AUGUSTA RD. RADIATOR SHOP	11/16/2017	$180.00
	FASTENAL COMPANY01	11/16/2017	$21.61
	BISHOP TIRES INC	11/17/2017	$303.26
	NAPA OF LAURENS	11/20/2017	$111.12
	NAPA OF LAURENS	11/21/2017	$109.17
	NAPA OF LAURENS	11/27/2017	$4.61
			$4,380.35
CLINT BEAVER	HUNTER PIPE SUPPLY	11/03/2017	$108.56
	LOWES #00416	11/03/2017	$5.95
	NORTHERN TOOL EQUIP-SC	11/21/2017	$192.58
			$307.09
CODY MCCOLLUM	BB & C COPY EXPRESS	11/07/2017	$43.44
	ACADEMY SPORTS #137	11/14/2017	$106.99
			$150.43
CONSTANCE C GARVEY	ACFE	11/13/2017	$69.00
	COLUMBIA BOOKS INC	11/15/2017	$249.00
			$318.00
COREY M WASHINGTON	SHERWIN WILLIAMS 702391	11/01/2017	$276.59
	CORE & MAIN LP 210	11/06/2017	$817.50
	LOWES #00497	11/07/2017	$171.49
	INDCON INC.	11/06/2017	$2,030.88
	SHERWIN WILLIAMS 702391	11/07/2017	$2,412.93
	COLLETON TILE & CONCRETE	11/14/2017	$660.96
	DRIGGERS SMALL ENGINE, IN	11/15/2017	$133.93
	NSC NORTHERN SAFETY CO	11/30/2017	$367.75
	NSC NORTHERN SAFETY CO	11/30/2017	$239.00
			$7,111.03
COREY M WATKINS	USPS PO 4550000072	11/13/2017	$6.59
	BOB'S ACE HARDWARE INC	11/20/2017	$44.94
			$51.53
CORY G ALEXANDER	RED WING SHOE STORE #1	11/17/2017	$100.00
	LOWES #00433	11/29/2017	$102.62
			$202.62
CRANEL E SMITH	TYLER BROTHERS	11/06/2017	$850.00
	KELLEY COMMUNICATIONS	11/15/2017	$1,794.22
			$2,644.22
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	10/31/2017	$30.55
	WINZER USA	11/01/2017	$72.57
	HYDRADYNE FLUID AIR 590	11/02/2017	$612.56
	TRUCK SUPPLY COMPANY O	11/13/2017	$39.75
	WINZER USA	11/17/2017	$454.43
	WATEREE DOOR & GATE	11/21/2017	$1,106.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	FORMS AND SUPPLY - AOPD	11/22/2017	$49.22
	ZEP SALES AND SERVICE	11/28/2017	$332.10
			$2,697.18
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	11/16/2017	$138.04
	WW GRAINGER	11/21/2017	$176.55
	FORMS AND SUPPLY - AOPD	11/20/2017	$159.70
	WW GRAINGER	11/21/2017	$27.61
	WW GRAINGER	11/22/2017	$179.81
	FORMS AND SUPPLY - AOPD	11/28/2017	$17.32
			$699.03
CRYSTAL D BLACK-COKER	IBS OF SOUTH CAROLINA	10/30/2017	$114.43
	JIM HUDSON FORD SERVICE	10/31/2017	$2,095.18
	NAPA STORE 1015006	11/03/2017	$26.27
	METAL SUPERMARKETS	11/06/2017	$135.66
	NAPA STORE 1015006	11/07/2017	$125.40
	TRACTOR-SUPPLY-CO #0485	11/13/2017	$28.88
	MAYER710 COLUMBIASC	11/13/2017	$3.33
	HOSEPOWER USA	11/20/2017	$10.51
	HOSEPOWER USA	11/22/2017	$201.51
	IBS OF SOUTH CAROLINA	11/27/2017	$113.35
	LEE TRANSPORT EQUIPMENT	11/29/2017	$847.80
			$3,702.32
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	10/30/2017	$28.21
	FORMS AND SUPPLY - AOPD	11/01/2017	$123.24
	BUCKHEAD PRODUCTS &	11/06/2017	$763.38
	PGMC INDUSTRAIL SUPPLIES	11/09/2017	$1,439.84
			$2,354.67
CYNTHIA L MYERS	THE OUTPOST INC	11/16/2017	$119.89
	BRUNSON SUPPLY AND ACE	11/21/2017	$125.00
	BRUNSON SUPPLY AND ACE	11/21/2017	$125.00
			$369.89
D BUCKMON	STILL'S SMALL ENGI	10/31/2017	$53.99
	PRIESTERS SMALL ENGINE IN	11/07/2017	$25.88
	BLACKS SUPPLY	11/13/2017	$378.00
	PALMETTO BUILDING SUPPLY	11/14/2017	$103.15
	PALMETTO BUILDING SUPPLY	11/14/2017	$11.19
	WW GRAINGER	11/15/2017	$996.99
	BLACKS SUPPLY	11/15/2017	$77.09
	WW GRAINGER	11/17/2017	$436.17
	STILL'S SMALL ENGI	11/17/2017	$134.73
	TYLER BROTHERS	11/21/2017	$107.99
	TRACTOR SUPPLY CO #1708	11/27/2017	$33.83
	PALMETTO BUILDING SUPPLY	11/27/2017	$935.39
	BLACKS SUPPLY	11/29/2017	$19.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,314.20
DAKOTA S BELL			
	ANDERSON STAMP AND ENGRAV	11/14/2017	$50.00
	GREENVILLE OFFICE SUPPLY	11/14/2017	$130.65
	AMERICAN RED CROSS	11/22/2017	$527.85
			$708.50
DALE G THOMAS			
	WM SUPERCENTER #511	10/31/2017	$13.20
	KROGER CO 002	11/14/2017	$12.46
			$25.66
DALE R. BRISBANE			
	FASTENAL COMPANY01	10/31/2017	$7.13
	JESSUP AND SONS PAINT AND	10/31/2017	$624.00
	HAY TIRE PROS	10/31/2017	$69.95
	PARKS AUTO PARTS-MC	10/31/2017	$9.05
	PARKS AUTO PARTS-MC	10/31/2017	$9.05
	NAPA AUTO SUPPLY	10/31/2017	$2.96
	NAPA AUTO SUPPLY	10/31/2017	$28.44
	PARKS AUTO PARTS-MC	11/02/2017	$67.54
	PARKS AUTO PARTS-MC	11/02/2017	$10.58
	PARKS AUTO PARTS-MC	11/02/2017	$3.45
	PARKS AUTO PARTS-MC	11/02/2017	$13.02
	NAPA AUTO SUPPLY	11/01/2017	$1.66
	PARKS AUTO PARTS-MC	11/03/2017	$106.98
	NAPA AUTO SUPPLY	11/02/2017	$25.25
	PARKS AUTO PARTS-MC	11/06/2017	$19.28
	PARKS AUTO PARTS-MC	11/06/2017	$13.22
	PARKS AUTO PARTS-MC	11/06/2017	$148.11
	PARKS AUTO PARTS-MC	11/06/2017	$64.90
	NAPA AUTO SUPPLY	11/06/2017	$10.08
	GRADY'S UPHOLSTERY INC	11/07/2017	$189.22
	FLINT EQUIP LADSON	11/07/2017	$99.83
	PALMETTO MARINE SERVICE	11/08/2017	$237.01
	HILLS MACHINERY	11/07/2017	$195.44
	CHARLESTON RUBBER & GASKE	11/09/2017	$147.76
	PARKS AUTO PARTS-MC	11/09/2017	$22.27
	FLEET CONCEPTS OF CHARLES	11/07/2017	$489.60
	NAPA AUTO SUPPLY	11/09/2017	$10.88
	NAPA AUTO SUPPLY	11/09/2017	$52.35
	PARKS AUTO PARTS-MC	11/14/2017	$13.22
	PARKS AUTO PARTS-MC	11/14/2017	$14.07
	PARKS AUTO PARTS-MC	11/14/2017	$54.23
	FLINT EQUIP LADSON	11/15/2017	$124.10
	BLANCHARD MACHINERY	11/15/2017	$680.45
	FASTENAL COMPANY01	11/16/2017	$7.48
	FASTENAL COMPANY01	11/16/2017	$7.48
	BERKELEY FORD	11/16/2017	$325.56
	NAPA AUTO SUPPLY	11/16/2017	$27.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	11/16/2017	$187.59
	NAPA AUTO SUPPLY	11/17/2017	$140.91
	PARKS AUTO PARTS-MC	11/17/2017	$9.05
	NAPA AUTO SUPPLY	11/16/2017	$25.25
	NAPA AUTO SUPPLY	11/17/2017	$131.81
	PARKS AUTO PARTS-MC	11/17/2017	$13.65
	BLANCHARD MACHINERY	11/17/2017	$2,160.61
	NAPA AUTO SUPPLY	11/17/2017	$29.16
	PARKS AUTO PARTS-MC	11/20/2017	$9.05
	PARKS AUTO PARTS-MC	11/21/2017	$19.87
	NAPA AUTO SUPPLY	11/20/2017	$25.25
	PARKS AUTO PARTS-MC	11/21/2017	$17.41
	PARKS AUTO PARTS-MC	11/21/2017	$22.70
	NAPA AUTO SUPPLY	11/20/2017	$25.25
	PARKS AUTO PARTS-MC	11/21/2017	$19.47
	NAPA AUTO SUPPLY	11/20/2017	$44.18
	PARKS AUTO PARTS-MC	11/22/2017	$20.97
	TRIPLE T SUMMERVILLE	11/21/2017	$53.20
	TRIPLE T SUMMERVILLE	11/21/2017	$1,131.27
	NAPA AUTO SUPPLY	11/21/2017	$105.48
			$8,125.29
DALLEN R CHARLES	FASTENAL COMPANY01	11/15/2017	$1,093.06
	SIMPSON ACE HDWE	11/21/2017	$34.54
			$1,127.60
DANIEL L WELLS	MARVINS #45	11/01/2017	$30.23
	DRIGGERS SMALL ENGINE, IN	11/02/2017	$102.64
	UNITED LABORATORIES	11/03/2017	$346.07
	FASTENAL COMPANY01	11/07/2017	$464.15
	MARVINS #45	11/08/2017	$35.19
	NAPA AUTO SUPPLY	11/08/2017	$29.46
	DRIGGERS SMALL ENGINE, IN	11/08/2017	$57.54
	MARVINS #45	11/14/2017	$59.13
	FASTENAL COMPANY01	11/14/2017	$9.29
	LOWES #02464	11/15/2017	$54.92
	FASTENAL COMPANY01	11/15/2017	$471.52
	FASTENAL COMPANY01	11/15/2017	$202.95
	FASTENAL COMPANY01	11/15/2017	$512.65
	FASTENAL COMPANY01	11/17/2017	$59.19
	MARVINS #45	11/17/2017	$2.15
	FASTENAL COMPANY01	11/27/2017	$118.37
	FASTENAL COMPANY01	11/28/2017	$75.71
	THOM CHEM INC	11/27/2017	$2,497.18
			$5,128.34
DANIEL R BALENTINE	LOWES #00518	11/17/2017	$292.87
	LOWES #00518	11/21/2017	$40.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$333.62
DANIEL S BURGESS	BL RENTALS AND INFLATABLE	11/03/2017	$15.00
			$15.00
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	11/06/2017	$114.14
	OREILLY AUTO #2183	11/06/2017	$254.18
	DNI AUTO PARTS	11/06/2017	$45.19
	DNI AUTO PARTS	11/06/2017	$66.40
	ADVANCE AUTO PARTS #5500	11/07/2017	$3.04
	TOYOTA SCION OF EASLEY	11/08/2017	$85.00
	DNI AUTO PARTS	11/07/2017	$49.23
	ADVANCE AUTO PARTS #5500	11/08/2017	$85.21
	BENSON FORD	11/08/2017	$506.36
	ADVANCE AUTO PARTS #5500	11/14/2017	$161.83
	CAROLINA INTL TRUCKS	11/14/2017	$78.04
	ROBBINS TIRE SERVI	11/14/2017	$17.77
	ROBBINS TIRE SERVI	11/14/2017	$105.15
	DNI AUTO PARTS	11/13/2017	$50.30
	ADVANCE AUTO PARTS #5500	11/14/2017	$6.60
	DNI AUTO PARTS	11/13/2017	$41.14
	ADVANCE AUTO PARTS #5500	11/14/2017	$9.84
	ROBBINS TIRE SERVI	11/15/2017	$42.40
	ADVANCE AUTO PARTS #5500	11/15/2017	$245.10
	CLINE HOSE AND HYDRAULICS	11/15/2017	$20.31
	ADVANCE AUTO PARTS #5500	11/15/2017	$3.04
	BENSON FORD	11/14/2017	$61.44
	ADVANCE AUTO PARTS #5500	11/16/2017	$10.62
	ADVANCE AUTO PARTS #5500	11/16/2017	$38.29
	ROOTS TIRE	11/16/2017	$49.00
	FLEETPRIDE 316	11/15/2017	$135.42
	ROOTS TIRE	11/16/2017	$186.38
	FLEETPRIDE 316	11/20/2017	$75.27
	TRAILER PARTS 4U	11/22/2017	$249.91
	ROOTS TIRE	11/22/2017	$247.27
	BENSON FORD	11/22/2017	$270.14
	BENSON FORD	11/21/2017	$200.30
	BENSON FORD	11/21/2017	$102.73
	CLINE HOSE AND HYDRAULICS	11/27/2017	$217.48
	IN TRAILER PARTS 4 U LLC	11/27/2017	$13.50
	DNI AUTO PARTS	11/27/2017	$54.39
	DNI AUTO PARTS	11/27/2017	$122.88
	ADVANCE AUTO PARTS #5500	11/28/2017	$253.62
	ADVANCE AUTO PARTS #5500	11/28/2017	$90.76
	LONG TRAILER & BODY SERVI	11/28/2017	$37.71
	BENSON FORD	11/28/2017	$64.75
			$4,472.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	CAYCE ACE HARDWARE	11/08/2017	$16.02
			$16.02
DAVID A BLACK	LOWES #01718	11/08/2017	$402.50
	SHEALY ELECTRICAL WHOLESA	11/13/2017	$564.63
	LOWES #01718	11/13/2017	$148.38
			$1,115.51
DAVID A. FAHY	CAYCE ACE HARDWARE	11/09/2017	$6.41
	UNITED LABORATORIES	11/14/2017	$239.32
	LOWES #00499	11/17/2017	$74.79
	STAPLES DIRECT	11/21/2017	$140.29
			$460.81
DAVID BLAND	WOWZA MEDIA SYSTEMS LLC	11/28/2017	$199.00
			$199.00
DAVID E SUTTLEMYRE	CAROLINA POWER EQUIPMENT	10/31/2017	$543.92
			$543.92
DAVID F. GREENE	LOWES #00469	11/06/2017	$105.03
	LOWES #03071	11/06/2017	$137.83
	TRACTOR SUPPLY CO #1675	11/07/2017	$243.93
	ACADEMY SPORTS #148	11/09/2017	$125.00
	ACADEMY SPORTS #148	11/09/2017	$125.00
	BOOT BARN #195	11/09/2017	$125.00
	BOOT BARN #195	11/09/2017	$125.00
	4X4 OF EASLEY	11/13/2017	$884.19
	LANDSCAPERS SUPPLY OF	11/13/2017	$5.99
	LOWES #00469	11/16/2017	$30.82
	PICKENS CULVERT AND PIPE	11/29/2017	$339.10
	LOWES #00469	11/29/2017	$119.20
			$2,366.09
DAVID FELT	GOODYEAR FRASIER TIRE SER	10/31/2017	$124.08
	OREILLY AUTO #2104	10/31/2017	$11.21
	OREILLY AUTO #2104	10/31/2017	$124.23
	GOODYEAR FRASIER TIRE SER	10/31/2017	$865.88
	OREILLY AUTO #2104	10/31/2017	$7.18
	OREILLY AUTO #2104	11/01/2017	$19.73
	BLANCHARD MACHINERY	11/01/2017	$1,585.53
	GOODYEAR FRASIER TIRE SER	11/01/2017	$263.55
	CAROLINA INTL TRUCKS	11/01/2017	$40.76
	GOODYEAR FRASIER TIRE SER	11/01/2017	$1,298.82
	OREILLY AUTO #2104	11/01/2017	$36.98
	OREILLY AUTO #2104	11/01/2017	$39.46
	OREILLY AUTO #2104	11/01/2017	$49.06
	JET-VAC SEWER EQUIPMENT	10/31/2017	$860.86
	GOODYEAR FRASIER TIRE SER	11/01/2017	$274.45
	OREILLY AUTO #2104	11/02/2017	$118.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	IBS OF SOUTH CAROLINA #2	11/01/2017	$118.81
	CHARLESTON RUBBER & GASKE	11/02/2017	$133.96
	OREILLY AUTO #2104	11/02/2017	$88.27
	OREILLY AUTO #2104	11/02/2017	$31.36
	FLEET CONCEPTS OF CHARLES	11/01/2017	$86.24
	NAPA AUTO 0031250	11/01/2017	$9.13
	OREILLY AUTO #2104	11/02/2017	$32.29
	NAPA AUTO 0031250	11/02/2017	$1.93
	IBS OF SOUTH CAROLINA #2	11/03/2017	$96.41
	OREILLY AUTO #2104	11/03/2017	$16.34
	OREILLY AUTO #2104	11/03/2017	$9.35
	OREILLY AUTO #2104	11/03/2017	$49.68
	NAPA AUTO 0031250	11/03/2017	$39.69
	NAPA AUTO 0031250	11/02/2017	$4.75
	OREILLY AUTO #2104	11/03/2017	$32.25
	LEE TRANSPORT EQUIPMENT	11/03/2017	$205.23
	OREILLY AUTO #2104	11/06/2017	$13.23
	CAROLINA AUTO ELECTRIC	11/06/2017	$330.78
	GOODYEAR FRASIER TIRE SER	11/06/2017	$274.45
	GOODYEAR FRASIER TIRE SER	11/06/2017	$274.45
	BLANCHARD MACHINERY	11/06/2017	$447.81
	GOODYEAR FRASIER TIRE SER	11/06/2017	$865.88
	OREILLY AUTO #2104	11/07/2017	$9.35
	IBS OF SOUTH CAROLINA #2	11/06/2017	$345.69
	OREILLY AUTO #2104	11/07/2017	$41.08
	OREILLY AUTO #2104	11/07/2017	$8.16
	CHARLESTON RUBBER & GASKE	11/07/2017	$42.14
	OREILLY AUTO #2104	11/07/2017	$90.14
	OREILLY AUTO #2104	11/07/2017	$9.91
	OREILLY AUTO #2104	11/07/2017	$32.46
	OREILLY AUTO #2104	11/07/2017	$21.78
	OREILLY AUTO #2104	11/07/2017	$3.51
	OREILLY AUTO #2104	11/08/2017	$83.80
	LAWHORNS MACHINE SHOP LLC	11/08/2017	$93.58
	OREILLY AUTO #2104	11/08/2017	$3.93
	PTS TRANSMISSION PARTS	11/08/2017	$67.21
	LEE TRANSPORT EQUIPMENT	11/08/2017	$480.56
	AMERICAN TOWING SERVICE	11/08/2017	$75.00
	OREILLY AUTO #2104	11/09/2017	$49.06
	NAPA AUTO 0031250	11/08/2017	$50.58
	OREILLY AUTO #2104	11/09/2017	$65.31
	FIELDS ORNAMENTAL IRON	11/09/2017	$610.89
	NORTHERN TOOL EQUIP	11/08/2017	$6.50
	NAPA AUTO 0031250	11/08/2017	$74.05
	SPARROW & KENNEDY TRACTOR	11/09/2017	$308.62
	CAROLINA AUTO ELECTRIC	11/09/2017	$206.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	WW GRAINGER	11/09/2017	$31.60
	BLANCHARD MACHINERY	11/13/2017	$183.43
	AMERICAN TOWING SERVICE	11/13/2017	$350.00
	LEE TRANSPORT EQUIPMENT	11/13/2017	$109.28
	JONES FORD INC.	11/14/2017	$251.60
	OREILLY AUTO #2104	11/14/2017	$71.77
	GOODYEAR FRASIER TIRE SER	11/14/2017	$127.12
	BLANCHARD MACHINERY	11/14/2017	$95.08
	OREILLY AUTO #2104	11/14/2017	$7.02
	GOODYEAR FRASIER TIRE SER	11/14/2017	$235.50
	OREILLY AUTO #2104	11/14/2017	$72.82
	OREILLY AUTO #2104	11/14/2017	$4.92
	OREILLY AUTO #2104	11/15/2017	$11.43
	NAPA AUTO 0031250	11/14/2017	$36.84
	OREILLY AUTO #2104	11/15/2017	$36.98
	LEE TRANSPORT EQUIPMENT	11/15/2017	$76.31
	OREILLY AUTO #2104	11/15/2017	$44.66
	OREILLY AUTO #2104	11/15/2017	$48.49
	NAPA AUTO 0031250	11/14/2017	$70.86
	OREILLY AUTO #2104	11/16/2017	$27.63
	OREILLY AUTO #2104	11/16/2017	$16.57
	NAPA AUTO 0031250	11/15/2017	$6.87
	CAROLINA CHAIN & CABLE N	11/15/2017	$207.44
	CREWS CHEVROLET	11/15/2017	$108.65
	OREILLY AUTO #2104	11/16/2017	$10.07
	FIELDS ORNAMENTAL IRON	11/17/2017	$13.08
	NAPA AUTO 0031250	11/16/2017	$12.24
	IBS OF SOUTH CAROLINA #2	11/17/2017	$27.13
	OREILLY AUTO #2104	11/17/2017	$36.98
	DRIGGERS SMALL ENGINE, IN	11/16/2017	$84.24
	TRIPLE T SUMMERVILLE	11/16/2017	$22.25
	OREILLY AUTO #2104	11/17/2017	$58.76
	OREILLY AUTO #2104	11/20/2017	$90.95
	OREILLY AUTO #2104	11/21/2017	$16.34
	NAPA AUTO 0031250	11/20/2017	$22.66
	OREILLY AUTO #2104	11/21/2017	$53.08
	OREILLY AUTO #2104	11/21/2017	$46.46
	OREILLY AUTO #2104	11/21/2017	$113.99
	OREILLY AUTO #2104	11/22/2017	$16.34
	FLEET CONCEPTS OF CHARLES	11/21/2017	$18.49
	PUBLIC WORKS EQUIPMENT &	11/28/2017	$111.10
	OREILLY AUTO #2104	11/28/2017	$148.64
	GOODYEAR FRASIER TIRE SER	11/28/2017	$510.72
	OREILLY AUTO #2104	11/29/2017	$16.34
	MAC'S FARM SUPPLY	11/29/2017	$345.60
	OREILLY AUTO #2104	11/29/2017	$86.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	IBS OF SOUTH CAROLINA #2	11/28/2017	$100.30
	IBS OF SOUTH CAROLINA #2	11/28/2017	$175.81
			$16,032.89
DAVID HAMM	ANIXTER/CLARK/TRI-ED	11/08/2017	$119.23
			$119.23
DAVID L DOUTY	CHARLESTON RUBBER & GASKE	10/31/2017	$126.30
	JONES FORD INC.	10/31/2017	$135.00
	BLANCHARD EQUIPMENT - ST	10/31/2017	$16.88
	MURPHYS AUTO GLASS & LUBE	11/01/2017	$125.00
	GYRO-TRAC CORPORATION	11/01/2017	$749.07
	LOVE CHEVROLET PARTS AND	11/02/2017	$189.56
	AUTO PARTS OF ST. GEORGE	11/02/2017	$10.50
	WW WILLIAMS	11/02/2017	$630.78
	AUTO PARTS OF ST. GEORGE	11/02/2017	$13.85
	AUTO PARTS OF ST. GEORGE	11/03/2017	$107.94
	BLANCHARD EQUIPMENT - ST	11/02/2017	$14.34
	AUTO PARTS OF ST. GEORGE	11/03/2017	$26.86
	AUTO PARTS OF ST. GEORGE	11/06/2017	$246.75
	LOVE CHEVROLET 2 QUICK LU	11/06/2017	$475.30
	AUTO PARTS OF ST. GEORGE	11/06/2017	$30.58
	AUTO PARTS OF ST. GEORGE	11/06/2017	$14.13
	AUTO PARTS OF ST. GEORGE	11/06/2017	$12.51
	AUTO PARTS OF ST. GEORGE	11/06/2017	$12.51
	AUTO PARTS OF ST. GEORGE	11/07/2017	$123.19
	HILL TIRE & AUTO CTR INC	11/07/2017	$240.20
	NAPA AUTO 0024483	11/06/2017	$17.40
	AUTO PARTS OF ST. GEORGE	11/07/2017	$15.65
	AUTO PARTS OF ST. GEORGE	11/07/2017	$46.77
	AUTO PARTS OF ST. GEORGE	11/07/2017	$6.36
	AUTO PARTS OF ST. GEORGE	11/07/2017	$81.12
	AUTO PARTS OF ST. GEORGE	11/07/2017	$21.80
	DIXIE AUTO PARTS OF SC	11/06/2017	$39.14
	AUTO PARTS OF ST. GEORGE	11/07/2017	$25.02
	AUTO PARTS OF ST. GEORGE	11/08/2017	$7.38
	AUTO PARTS OF ST. GEORGE	11/08/2017	$10.00
	AUTO PARTS OF ST. GEORGE	11/08/2017	$120.12
	AUTO PARTS OF ST. GEORGE	11/08/2017	$163.66
	AUTO PARTS OF ST. GEORGE	11/08/2017	$12.51
	DILMAR OIL COMPANY	11/08/2017	$936.41
	HILLS MACHINERY	11/08/2017	$3.68
	AMERICAN TOWING SERVICE	11/09/2017	$225.00
	AUTO PARTS OF ST. GEORGE	11/09/2017	$34.64
	AUTO PARTS OF ST. GEORGE	11/09/2017	$13.97
	AUTO PARTS OF ST. GEORGE	11/09/2017	$46.87
	LEE TRANSPORT EQUIPMENT	11/10/2017	$934.95
	ASCENDM MACHINERY	11/10/2017	$1,034.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	11/13/2017	$25.17
	AUTO PARTS OF ST. GEORGE	11/13/2017	$64.22
	AUTO PARTS OF ST. GEORGE	11/13/2017	$199.44
	AUTO PARTS OF ST. GEORGE	11/13/2017	$23.81
	AUTO PARTS OF ST. GEORGE	11/14/2017	$123.80
	ASCENDM MACHINERY	11/14/2017	$189.43
	AUTO PARTS OF ST. GEORGE	11/14/2017	$15.65
	AUTO PARTS OF ST. GEORGE	11/14/2017	$0.70
	NORSTAR INDUSTRIES INC	11/14/2017	$521.10
	AUTO PARTS OF ST. GEORGE	11/14/2017	$15.44
	AUTO PARTS OF ST. GEORGE	11/15/2017	$129.73
	AUTO PARTS OF ST. GEORGE	11/14/2017	$12.51
	NAPA PARTS 0037722	11/14/2017	$139.03
	AUTO PARTS OF ST. GEORGE	11/16/2017	$129.73
	CAROLINA AUTO ELECTRIC	11/16/2017	$178.00
	AUTO PARTS OF ST. GEORGE	11/16/2017	$27.31
	AUTO PARTS OF ST. GEORGE	11/16/2017	$95.26
	AUTO PARTS OF ST. GEORGE	11/16/2017	$28.45
	CLASSIC FORD OF COLUMBIA	11/16/2017	$406.81
	GOODYEAR FRASIER TIRE SER	11/16/2017	$1,121.94
	BLANCHARD EQUIPMENT - ST	11/17/2017	$39.42
	HILL TIRE & AUTO CTR INC	11/17/2017	$88.02
	BMK DISTRIBUTORS	11/17/2017	$5.31
	AUTO PARTS OF ST. GEORGE	11/20/2017	$46.59
	AUTO PARTS OF ST. GEORGE	11/20/2017	$197.69
	GOODYEAR FRASIER TIRE SER	11/20/2017	$138.99
	AUTO PARTS OF ST. GEORGE	11/21/2017	$51.84
	AUTO PARTS OF ST. GEORGE	11/21/2017	$39.50
	AUTO PARTS OF ST. GEORGE	11/22/2017	$20.52
	AUTO PARTS OF ST. GEORGE	11/22/2017	$21.80
	JET-VAC SEWER EQUIPMENT	11/21/2017	$117.77
	BLANCHARD EQUIPMENT - ST	11/22/2017	$28.53
	AUTO PARTS OF ST. GEORGE	11/27/2017	$119.77
	AUTO PARTS OF ST. GEORGE	11/27/2017	$48.64
	AUTO PARTS OF ST. GEORGE	11/27/2017	$21.76
	AUTO PARTS OF ST. GEORGE	11/29/2017	$164.97
	LOVE CHEVROLET PARTS AND	11/29/2017	$31.70
	LOVE CHEVROLET 2 QUICK LU	11/29/2017	$862.48
	AUTO PARTS OF ST. GEORGE	11/28/2017	$42.23
	AUTO PARTS OF ST. GEORGE	11/29/2017	$57.85
	LOVE CHEVROLET PARTS AND	11/29/2017	$78.34
			$12,769.46
DAVID L. SAGE	ZOOM ZOOM SMALL ENGINE	11/03/2017	$99.36
	ADVANCE AUTO PARTS #5830	11/29/2017	$4.97
	ADVANCE AUTO PARTS #6640	11/29/2017	$4.97
			$109.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	LOWES #00416	11/01/2017	$1,189.86
	LOWES #00416	11/08/2017	$9.39
	EQUIPMENT RENTAL & SALES	11/16/2017	$108.00
	THE HOME DEPOT #8913	11/15/2017	$128.52
	EREPLACEMENTPARTS.COM	11/21/2017	$8.53
	THE HOME DEPOT #8913	11/22/2017	$50.98
	LOWES #00416	11/29/2017	$91.97
			$1,587.25
DAWN L HOPKINS	FORMS AND SUPPLY - AOPD	11/08/2017	$109.97
	FORMS AND SUPPLY - AOPD	11/09/2017	$26.95
			$136.92
DEAN F DAMATO	HAMPTON PARTS 0024046	10/31/2017	$59.32
	BLANCHARD EQUIPMENT - HA	10/31/2017	$262.92
	WALSH SUPPLY	10/31/2017	$13.91
	FRED'S 3170	11/03/2017	$9.72
	GOODYEAR FRASIER TIRE SER	11/06/2017	$864.50
	BLANCHARD EQUIPMENT - HA	11/17/2017	$351.58
	BLANCHARD EQUIPMENT - HA	11/17/2017	$100.20
	BLANCHARD EQUIPMENT - HA	11/17/2017	$763.73
	HAMPTON PARTS 0024046	11/17/2017	$141.86
	HAMPTON PARTS 0024046	11/27/2017	$343.40
			$2,911.14
DEANA W EUBANKS	PIEDMONT AUTO PARTS	10/30/2017	$53.95
	PIEDMONT AUTO PARTS	10/30/2017	$51.45
	PIEDMONT AUTO PARTS	10/31/2017	$46.74
	MAINTENANCE PRODUCTS, INC	11/01/2017	$506.71
	PIEDMONT AUTO PARTS	11/02/2017	$83.87
	PIEDMONT AUTO PARTS	11/06/2017	$75.99
	PIEDMONT AUTO PARTS	11/06/2017	$80.13
	PIEDMONT AUTO PARTS	11/08/2017	$6.49
	JAMES RIVER EQUIPMENT-ROC	11/13/2017	$51.01
	PIEDMONT AUTO PARTS	11/13/2017	$18.94
	JAMES RIVER EQUIPMENT-ROC	11/14/2017	$47.07
	PIEDMONT AUTO PARTS	11/14/2017	$13.85
	PIEDMONT AUTO PARTS	11/15/2017	$6.49
	CARQUEST OF CHESTER	11/15/2017	$147.56
	CARQUEST OF CHESTER	11/15/2017	$136.68
	CARQUEST OF CHESTER	11/16/2017	$41.37
	CARQUEST OF CHESTER	11/17/2017	$57.91
	CARQUEST OF CHESTER	11/16/2017	$168.54
	VERMEER MID ATLANTIC-CHAR	11/17/2017	$394.78
	PIEDMONT AUTO PARTS	11/21/2017	$97.96
	PIEDMONT AUTO PARTS	11/22/2017	$64.85
	CARDINAL RUBBER & SEAL IN	11/29/2017	$560.72
	CARDINAL RUBBER & SEAL IN	11/29/2017	$237.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEANA W EUBANKS	CARQUEST OF CHESTER	11/28/2017	$114.47
			$3,065.23
DEBBIE A VANDERMOLEN	INTERCONTINENTAL CHEMICA	10/31/2017	$2,296.55
	DATACOM SYSTEMS INC	11/01/2017	$2,494.80
	IN GRAN ADELL MFG.	11/07/2017	$280.00
	HYMAN PAPER & CHEMICAL	11/07/2017	$297.43
	FORMS AND SUPPLY - AOPD	11/07/2017	$141.19
	SABIC POLYMERSHAPES	11/16/2017	$289.00
	SAFETY SUPPLY SOUTH	11/21/2017	$405.86
	POLYMERSHAPES-COLUMBIA	11/30/2017	$1,278.45
	POLYMERSHAPES-COLUMBIA	11/30/2017	$1,279.50
			$8,762.78
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	10/30/2017	$196.61
	FORMS AND SUPPLY - AOPD	11/21/2017	$96.17
	FORMS AND SUPPLY - AOPD	11/27/2017	$189.42
			$482.20
DEE M MICHAELSEN	WW GRAINGER	11/01/2017	$334.80
	WM T MILLER LUMBER COMP	11/03/2017	$64.67
	HARBOR FREIGHT TOOLS 606	11/15/2017	$8.63
	CAMDEN BLDRS SUPPLY	11/15/2017	$36.70
	LOWES #01751	11/15/2017	$86.78
	LOWES #01751	11/17/2017	$56.07
			$587.65
DENISE SEASE	FORMS AND SUPPLY - AOPD	11/08/2017	$49.01
	FORMS AND SUPPLY - AOPD	11/15/2017	$404.97
			$453.98
DENNIS G BRANHAM	LOWES #01066	11/01/2017	$50.76
			$50.76
DERRICK K. TINDAL	STAPLES DIRECT	10/31/2017	$795.91
	OFFICE DEPOT #2149	11/07/2017	$219.23
	STAPLES DIRECT	11/09/2017	$538.37
	STAPLES DIRECT	11/10/2017	$60.95
	WAL-MART #0586	11/14/2017	$46.42
	PEE DEE FIRE AND SAFETY I	11/21/2017	$57.20
			$1,718.08
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	11/07/2017	$445.74
	FORMS AND SUPPLY - AOPD	11/08/2017	$74.47
	WM SUPERCENTER #1286	11/14/2017	$92.58
			$612.79
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	10/31/2017	$105.00
	GENERAL SUPPLY CO -CLV	10/31/2017	$245.02
	AIRGAS SOUTH	11/01/2017	$353.91
	PALMETTO SPECIALITY PRODU	10/31/2017	$106.36
	BLANCHARD EQUIPMENT - RI	10/31/2017	$1,737.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	11/02/2017	$33.81
	FORREST TIRE SERVICE	11/02/2017	$464.81
	BLANCHARD EQUIPMENT - RI	11/02/2017	$225.92
	BLANCHARD EQUIPMENT - RI	11/02/2017	$129.65
	GENERAL SUPPLY CO -CLV	11/06/2017	$3.82
	GENERAL SUPPLY CO -CLV	11/06/2017	$82.21
	LOVE CHEVROLET PARTS AND	11/07/2017	$67.81
	FORREST TIRE SERVICE	11/07/2017	$275.71
	GENERAL SUPPLY CO -CLV	11/07/2017	$135.59
	RINGER ENTERPRISE	11/09/2017	$264.84
	GENERAL SUPPLY CO -CLV	11/09/2017	$18.10
	AIRGAS SOUTH	11/13/2017	$93.89
	PRICES METAL SHOP AND IND	11/13/2017	$12.00
	SALUDA MOTOR SALES INC-CL	11/14/2017	$69.95
	LEE TRANSPORT EQUIPMENT	11/15/2017	$38.21
	WW GRAINGER	11/16/2017	$14.58
	IN A-10 COMPRESSED AIR S	11/16/2017	$220.00
	GENERAL SUPPLY CO -CLV	11/16/2017	$2.89
	NAPA AUTO 3000000	11/17/2017	$50.78
	FORREST TIRE SERVICE	11/17/2017	$928.20
	GENERAL SUPPLY CO -CLV	11/20/2017	$10.15
	GENERAL SUPPLY CO -CLV	11/17/2017	$245.04
	PRICES METAL SHOP AND IND	11/20/2017	$89.88
	GENERAL SUPPLY CO -CLV	11/20/2017	$8.25
	GENERAL SUPPLY CO -CLV	11/17/2017	$16.12
	GENERAL SUPPLY CO -CLV	11/20/2017	$4.12
	KARL CRAPPS TIRE SERVICE	11/21/2017	$255.84
	GERALD'S RADIATOR	11/21/2017	$93.00
	ALAMO INDUSTRIAL	11/22/2017	$103.76
	GENERAL SUPPLY CO -CLV	11/27/2017	$96.81
	GENERAL SUPPLY CO -CLV	11/27/2017	$407.99
	FORREST TIRE SERVICE	11/27/2017	$869.35
	BLANCHARD EQUIPMENT - RI	11/27/2017	$39.50
	GENERAL SUPPLY CO -CLV	11/28/2017	$21.89
	GENERAL SUPPLY CO -CLV	11/28/2017	$36.60
	KARL CRAPPS TIRE SERVICE	11/28/2017	$246.80
	ALAMO INDUSTRIAL	11/28/2017	$103.31
			$8,329.45
DIXIE L ANDERSON	WAL-MART #0586	11/01/2017	$76.81
	TOTALSIR LLC	11/02/2017	$21.50
	WW GRAINGER	11/02/2017	$580.77
	CONWAY AUTO PARTS	11/03/2017	$10.45
	CONWAY AUTO PARTS	11/03/2017	$26.99
	CONWAY AUTO PARTS	11/02/2017	$11.13
	QUILL CORPORATION	11/09/2017	$53.98
	CALIFORNIA CONTRACTORS SU	11/14/2017	$408.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	EPTING DISTRIBUTORS CON	11/13/2017	$38.17
	EPTING DISTRIBUTORS CON	11/14/2017	$40.04
	FORD'S FUEL SERVIC	11/15/2017	$95.50
	QUILL CORPORATION	11/15/2017	$101.50
	FASTENAL COMPANY01	11/15/2017	$94.77
	FASTENAL COMPANY01	11/16/2017	$268.01
	WW GRAINGER	11/16/2017	$51.82
	BEN MEADOWS	11/16/2017	$319.98
	NATIONAL INDUSTRIAL & SAF	11/16/2017	$180.30
	MASTERMANS	11/15/2017	$525.94
	WILD WEST	11/16/2017	$121.46
	CONWAY FEED & GARDEN	11/17/2017	$106.91
	WINZER USA	11/19/2017	$266.54
	WILD WEST	11/17/2017	$125.00
	QUILL CORPORATION	11/18/2017	$371.83
	WILD WEST	11/16/2017	$123.40
	CANNONS SMALL ENGINE SPEC	11/20/2017	$101.52
	QUILL CORPORATION	11/28/2017	$370.93
	UNITED LASER	11/28/2017	$298.08
	FORD'S FUEL SERVIC	11/29/2017	$61.37
	UNITED LASER	11/29/2017	$198.72
			$5,051.42
DONALD K SAMUEL	CONWAY AUTO PARTS	11/13/2017	$32.34
	LOWES #01705	11/15/2017	$57.18
			$89.52
DONALD W BLIZZARD	THE WHITE CRANE COMPANY	11/01/2017	$925.00
	HERTZ EQUIPMENT	11/03/2017	$172.80
			$1,097.80
DONNA C RATTERREE	TAYLOR SECURITY LOCK	11/16/2017	$77.26
			$77.26
DONNA J STONE	OREILLY AUTO #2104	10/31/2017	$8.70
	RR DONNELLEY	10/31/2017	$96.11
	DIVERSIFIED RECYCLING	11/01/2017	$238.00
	CINTAS 235	11/03/2017	$50.03
	OREILLY AUTO #2104	11/03/2017	$5.34
	OREILLY AUTO #2104	11/06/2017	$56.12
	OREILLY AUTO #2104	11/07/2017	$8.16
	OREILLY AUTO #2104	11/07/2017	$45.75
	OREILLY AUTO #2104	11/08/2017	$19.03
	NAPA AUTO 0031250	11/07/2017	$41.53
	STAPLS7186485656000001	11/08/2017	$106.86
	NAPA AUTO 0031250	11/07/2017	$11.45
	OREILLY AUTO #2104	11/08/2017	$32.46
	NORTHERN TOOL EQUIP	11/08/2017	$75.11
	OREILLY AUTO #2104	11/09/2017	$7.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	CINTAS 235	11/10/2017	$50.03
	RR DONNELLEY	11/10/2017	$336.81
	CHARLESTON RUBBER & GASKE	11/13/2017	$44.13
	BLACKWELL HARDWARE	11/14/2017	$17.53
	STAPLS7187029332000001	11/16/2017	$108.99
	OREILLY AUTO #2104	11/16/2017	$9.80
	OREILLY AUTO #2104	11/16/2017	$16.34
	CINTAS 235	11/17/2017	$50.03
	OREILLY AUTO #2104	11/20/2017	$8.16
	OREILLY AUTO #2104	11/20/2017	$8.16
	ALCAM INC	11/20/2017	$319.70
	CINTAS 235	11/25/2017	$44.88
	OREILLY AUTO #2104	11/28/2017	$2.61
	OREILLY AUTO #2104	11/28/2017	$33.77
	NAPA AUTO 0031250	11/28/2017	$32.05
	NAPA AUTO 0031250	11/28/2017	$136.69
			$2,022.17
DONNA W CLELAND	STAPLES 00117127	11/27/2017	$149.83
			$149.83
DONNIE ORR	O C WELCH FORD LINCOLN	10/31/2017	$157.98
	AUTO PARTS OF RIDGELAND	10/31/2017	$34.81
	OREILLY AUTO PARTS #4886	10/31/2017	$5.71
	HILL TIRE & AUTO CTR INC	10/31/2017	$9.67
	AUTO PARTS OF RIDGELAND	10/31/2017	$14.44
	OREILLY AUTO PARTS #4886	10/31/2017	$13.61
	AUTO PARTS OF RIDGELAND	10/31/2017	$13.59
	BORDER EQUIPMENT	11/01/2017	$39.44
	SAVANNAH DRIVE LINE AND H	11/01/2017	$395.00
	SOS RADIAL TIRE SERVIC	11/01/2017	$42.80
	AUTO PARTS OF RIDGELAND	11/01/2017	$19.97
	OREILLY AUTO PARTS #4886	11/01/2017	$13.45
	AUTO PARTS OF RIDGELAND	11/01/2017	$28.33
	FLEETPRIDE 140	11/01/2017	$36.07
	BOBCAT OF SAVANNAH	11/01/2017	$1,208.15
	BORDER EQUIPMENT	11/02/2017	$161.61
	BOBCAT OF SAVANNAH	11/01/2017	$1,066.26
	AUTO PARTS OF RIDGELAND	11/02/2017	$9.79
	LIVINGSTON & HAVEN LLC	11/01/2017	$59.83
	OREILLY AUTO PARTS #4886	11/02/2017	$4.88
	AUTO PARTS OF RIDGELAND	11/02/2017	$11.96
	AUTO PARTS OF RIDGELAND	11/03/2017	$40.32
	AUTO PARTS OF RIDGELAND	11/03/2017	$73.26
	LEE TRANSPORT EQUIPMENT	11/03/2017	$128.40
	HILL TIRE & AUTO CTR INC	11/06/2017	$709.83
	SPARROW & KENNEDY TRACTOR	11/06/2017	$185.81
	LOVE CHEVROLET PARTS AND	11/06/2017	$103.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	11/07/2017	$16.87
	AUTO PARTS OF RIDGELAND	11/07/2017	$8.53
	BLANCHARD MACHINERY	11/08/2017	$1,067.01
	AUTO PARTS OF RIDGELAND	11/08/2017	$23.54
	OREILLY AUTO PARTS #4886	11/08/2017	$54.49
	BORDER EQUIPMENT	11/08/2017	$209.71
	AUTO PARTS OF RIDGELAND	11/08/2017	$6.18
	MASTER OF THE LINKS	11/09/2017	$101.34
	BOBCAT OF SAVANNAH	11/08/2017	$115.90
	AUTO PARTS OF RIDGELAND	11/09/2017	$41.83
	OREILLY AUTO PARTS #4886	11/09/2017	$21.41
	OREILLY AUTO PARTS #4886	11/09/2017	$40.32
	OREILLY AUTO PARTS #4886	11/13/2017	$101.24
	OREILLY AUTO PARTS #4886	11/13/2017	$7.11
	AUTO PARTS OF RIDGELAND	11/13/2017	$20.44
	AUTO PARTS OF RIDGELAND	11/13/2017	$3.98
	AUTO PARTS OF RIDGELAND	11/13/2017	$84.86
	OREILLY AUTO PARTS #4886	11/13/2017	$46.30
	AUTO PARTS OF RIDGELAND	11/13/2017	$5.19
	BLANCHARD MACHINERY	11/13/2017	$369.91
	AUTO PARTS OF RIDGELAND	11/13/2017	$14.48
	AUTO PARTS OF RIDGELAND	11/13/2017	$444.09
	OREILLY AUTO PARTS #4886	11/14/2017	$75.65
	BORDER EQUIPMENT	11/14/2017	$527.77
	SAV DRIVE LINE & HYDRAUL	11/14/2017	$535.00
	SAV DRIVE LINE & HYDRAUL	11/14/2017	$375.00
	OREILLY AUTO PARTS #4886	11/14/2017	$71.86
	BORDER EQUIPMENT	11/15/2017	$174.67
	AUTO PARTS OF RIDGELAND	11/15/2017	$10.42
	AUTO PARTS OF RIDGELAND	11/15/2017	$99.84
	AUTO PARTS OF RIDGELAND	11/15/2017	$9.70
	AUTO PARTS OF RIDGELAND	11/15/2017	$40.32
	AUTO PARTS OF RIDGELAND	11/15/2017	$46.39
	AUTO PARTS OF RIDGELAND	11/15/2017	$11.16
	OREILLY AUTO PARTS #4886	11/16/2017	$4.35
	AUTO PARTS OF RIDGELAND	11/16/2017	$33.25
	HILL TIRE & AUTO CTR INC	11/16/2017	$821.37
	OREILLY AUTO PARTS #4886	11/17/2017	$47.57
	AUTO PARTS OF RIDGELAND	11/17/2017	$61.31
	AUTO PARTS OF RIDGELAND	11/17/2017	$19.16
	OREILLY AUTO PARTS #4886	11/20/2017	$21.78
	AUTO PARTS OF RIDGELAND	11/20/2017	$4.97
	OREILLY AUTO PARTS #4886	11/20/2017	$11.37
	PUBLIC WORKS EQUIPMENT &	11/21/2017	$113.95
	AUTO PARTS OF RIDGELAND	11/21/2017	$10.93
	HILL TIRE & AUTO CTR INC	11/21/2017	$720.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	11/21/2017	$171.46
	AUTO PARTS OF RIDGELAND	11/21/2017	$14.44
	O C WELCH FORD LINCOLN	11/21/2017	$57.38
	HILL TIRE & AUTO CTR INC	11/21/2017	$696.39
	OREILLY AUTO PARTS #4886	11/21/2017	$44.08
	AUTO PARTS OF RIDGELAND	11/21/2017	$1.81
	OREILLY AUTO PARTS #4886	11/22/2017	$13.61
	AUTO PARTS OF RIDGELAND	11/22/2017	$42.71
	AUTO PARTS OF RIDGELAND	11/22/2017	$11.72
	AUTO PARTS OF RIDGELAND	11/22/2017	$9.81
	BLANCHARD MACHINERY	11/22/2017	$146.94
	AUTO PARTS OF RIDGELAND	11/22/2017	$6.09
	AUTO PARTS OF RIDGELAND	11/22/2017	$6.09
	LOVE CHEVROLET PARTS AND	11/27/2017	$92.12
	OREILLY AUTO PARTS #4886	11/27/2017	$16.07
	OREILLY AUTO PARTS #4886	11/27/2017	$113.73
	AUTO PARTS OF RIDGELAND	11/27/2017	$15.58
	AUTO PARTS OF RIDGELAND	11/27/2017	$17.16
	AUTO PARTS OF RIDGELAND	11/28/2017	$43.59
	AUTO PARTS OF RIDGELAND	11/28/2017	$14.24
	OREILLY AUTO PARTS #4886	11/28/2017	$66.28
	O C WELCH FORD LINCOLN	11/28/2017	$212.55
	AUTO PARTS OF RIDGELAND	11/28/2017	$3.82
	HILL TIRE & AUTO CTR INC	11/28/2017	$70.89
	AUTO PARTS OF RIDGELAND	11/29/2017	$48.41
	OREILLY AUTO PARTS #4886	11/29/2017	$98.56
			$13,276.93
DOUGLAS W GERMROTH	LOWES #01521	10/31/2017	$132.42
	R & G PLUMBING & SEWER	11/01/2017	$137.50
	LOWES #01521	11/01/2017	$589.11
	LOWES #01521	11/02/2017	$425.28
	LOWES #01521	11/06/2017	$130.46
	LOWES #01521	11/06/2017	$568.74
	THE HOME DEPOT #1118	11/07/2017	$928.52
	THE HOME DEPOT #1103	11/13/2017	$95.27
	MAYER707 CHARLESTONSC	11/20/2017	$46.44
	LOWES #00497	11/20/2017	$8.63
	THE HOME DEPOT #1103	11/20/2017	$215.26
	LOWES #01521	11/21/2017	$67.31
	LOWES #01521	11/27/2017	$16.94
			$3,361.88
DOYLE H HILL JR	TRACTOR SUPPLY CO #1961	11/27/2017	$102.56
			$102.56
DUANE E GAMM	FASTENAL COMPANY01	11/02/2017	$197.74
	FASTENAL COMPANY01	11/06/2017	$10.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	PRAXAIR DISTRIBUTION I	11/08/2017	$57.78
	WW GRAINGER	11/09/2017	$305.96
	LOWES #01066	11/13/2017	$173.74
	THE HOME DEPOT #1106	11/14/2017	$27.82
	PALMETTO SPECIALITY PRODU	11/16/2017	$149.67
	WW GRAINGER	11/20/2017	$11.27
			$934.41
DWAYNE E. SCOTT	BEST BUY 00005207	11/07/2017	$360.55
	OFFICE DEPOT #379	11/07/2017	$299.57
	OFFICEMAX/OFFICE DEPOT659	11/14/2017	$128.39
	OFFICEMAX/OFFICE DEPOT659	11/16/2017	$188.57
	OFFICEMAX/OFFICE DEPOT659	11/28/2017	$470.77
			$1,447.85
DWIGHT TURNER	NAPA AUTO PART LANCASTER	10/31/2017	$77.87
	TRACTOR SUPPLY # 1306	11/01/2017	$20.50
	TRACTOR SUPPLY # 1306	11/02/2017	$64.78
	LANCASTER AUTO ELECTRIC	11/01/2017	$400.80
	OREILLY AUTO #4023	11/02/2017	$3.23
	MC BRIDE BLDING SUP	11/02/2017	$51.41
	LEE TRANSPORT EQUIPMENT	11/07/2017	$1,173.20
	TRACTOR SUPPLY # 1306	11/08/2017	$12.95
	FASTENAL COMPANY01	11/09/2017	$503.70
	FASTENAL COMPANY01	11/15/2017	$868.82
	OREILLY AUTO #2242	11/16/2017	$55.06
	ALTMAN TRACTOR & EQUIPME	11/20/2017	$1,165.12
	FASTENAL COMPANY01	11/21/2017	$24.55
			$4,421.99
EDDIE ISAAC	RICHBOURG RENTALS	11/14/2017	$2,220.44
	RICHBOURG RENTALS	11/15/2017	$769.91
			$2,990.35
EDMOND GARNER	AGRI SUPPLY - FLORENCE	11/08/2017	$14.01
	LOWES #01075	11/16/2017	$36.74
	2446 CED	11/29/2017	$405.00
	HAMER DOOR PART OF FLOREN	11/29/2017	$622.08
			$1,077.83
EDWARD G BASS	NO 9 JUNKTION LLC	10/31/2017	$111.24
			$111.24
EDWARD L JOHNSON	JAREDS HDWE	11/02/2017	$37.79
	JAREDS HDWE	11/15/2017	$5.38
	DARLINGTON CHAINSAW INC	11/17/2017	$48.25
	AGRI SUPPLY - FLORENCE	11/17/2017	$134.32
	LOWES #01120	11/17/2017	$25.88
			$251.62
ELISABETH BLEASDALE	U.S. SAFETY & SUPPLY COMP	11/02/2017	$156.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	11/15/2017	$230.01
	FORMS AND SUPPLY - AOPD	11/16/2017	$27.22
			$413.45
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	11/02/2017	$44.28
	DUNLAP JOHNSON CHEVROLET	11/03/2017	$28.11
	NAPA AUTO PARTS 0000722	11/02/2017	$80.67
	OREILLY AUTO #1630	11/03/2017	$12.34
	NAPA AUTO PARTS 0000722	11/02/2017	$425.65
	ACE BUILDERS HDWE	11/03/2017	$50.67
	NAPA AUTO PARTS 0000722	11/02/2017	$67.91
	CARQUEST 1342	11/03/2017	$85.38
	CARQUEST 1342	11/03/2017	$39.43
	CARQUEST 1342	11/06/2017	$31.29
	CARQUEST 1342	11/06/2017	$102.61
	CARQUEST 1342	11/06/2017	$53.70
	CARQUEST 1342	11/06/2017	$20.97
	CARQUEST 1342	11/06/2017	$132.80
	CARQUEST 1342	11/06/2017	$52.46
	OREILLY AUTO #1630	11/06/2017	$30.20
	CARDINAL RUBBER & SEAL IN	11/07/2017	$205.27
	CARQUEST 1342	11/07/2017	$79.92
	CARDINAL RUBBER & SEAL IN	11/08/2017	$83.44
	PALMETTO TIRE AND SERVICE	11/08/2017	$55.00
	CARQUEST 1342	11/08/2017	$5.67
	CARDINAL RUBBER & SEAL IN	11/08/2017	$2,088.76
	CARQUEST 1342	11/09/2017	$36.84
	CARDINAL RUBBER & SEAL IN	11/09/2017	$37.24
	CARQUEST 1342	11/09/2017	$147.36
	CARQUEST 1342	11/09/2017	$133.54
	CARDINAL RUBBER & SEAL IN	11/09/2017	$6.70
	NAPA AUTO PARTS 0000722	11/08/2017	$102.29
	INTERSTATE TOWING &	11/08/2017	$325.00
	CARQUEST 1342	11/10/2017	$264.64
	UPS 1ZM609TC0320018018	11/10/2017	$30.63
	OREILLY AUTO #1630	11/15/2017	$434.76
	AIRGAS SOUTH	11/15/2017	$39.19
	CARQUEST 1342	11/16/2017	$23.70
	CARQUEST 1342	11/16/2017	$2.10
	PRAXAIR DISTRIBUTION I	11/16/2017	$88.60
	KIMBALL MIDWEST	11/17/2017	$30.29
	PRO CHEM, INC.	11/17/2017	$2,447.40
	BALDWINS GARAGE AND WRECK	11/17/2017	$105.00
	MAJOR CHEMICAL COMPANY	11/17/2017	$111.49
	DUNLAP JOHNSON CHEVROLET	11/17/2017	$86.03
	KIMBALL MIDWEST	11/20/2017	$1,217.69
	OREILLY AUTO #1630	11/22/2017	$203.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	OREILLY AUTO #1630	11/22/2017	$21.39
	CARQUEST 1342	11/27/2017	$18.35
	CARQUEST 1342	11/29/2017	$24.52
	CARQUEST 1342	11/29/2017	$40.63
	CARQUEST 1342	11/29/2017	$182.24
			$9,937.44
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	11/17/2017	$30.50
	FORMS AND SUPPLY - AOPD	11/21/2017	$54.58
			$85.08
EMMIE A TRUESDALE	ACADEMY SPORTS #103	11/15/2017	$113.39
	ACADEMY SPORTS #103	11/15/2017	$32.39
	ACADEMY SPORTS #103	11/15/2017	$113.39
	ACADEMY SPORTS #103	11/17/2017	$107.99
	OUTDOOR EQUIPMENT PLUS LL	11/16/2017	$104.92
			$472.08
ERIC A JONES	CHARLESTON RUBBER & GASKE	11/01/2017	$89.36
	THE BOOTJACK INC	11/01/2017	$220.69
	THE HOME DEPOT #1103	10/31/2017	$566.73
	WARREN FASTENINGS SOUTH	11/01/2017	$218.00
	FIELD & STREAM	11/01/2017	$245.22
	FIELD & STREAM	11/02/2017	$87.19
	UNITED RENTALS #018477	11/20/2017	$2,500.00
	LOWES #00497	11/20/2017	$88.04
	ALLSTATE CRANE RENTAL INC	11/21/2017	$218.40
	LOWES #00497	11/29/2017	$441.12
			$4,674.75
ERIC BANNISTER	DANIELS HARDWARE	10/30/2017	$14.03
	SIMPSON MANNING HDWE	11/02/2017	$12.41
	SIMPSON MANNING HDWE	11/06/2017	$24.82
			$51.26
ERICA A MCDONALD	WW GRAINGER	10/31/2017	$16.99
	AMPS COMMERCIAL SERVICES	11/13/2017	$160.00
	GILSON COMPANY INC	11/13/2017	$84.39
	FORMS AND SUPPLY - AOPD	11/15/2017	$41.97
	WM SUPERCENTER #2214	11/17/2017	$93.56
	FORMS AND SUPPLY - AOPD	11/28/2017	$48.63
			$445.54
ERNESTINE M WILLIAMS	THE BOOTJACK INC	11/02/2017	$104.97
	THE BOOTJACK INC	11/02/2017	$115.66
	THE BOOTJACK INC	11/02/2017	$106.91
	DAWSON LUMBER COMPANY	11/02/2017	$182.54
	THE BOOTJACK INC	11/02/2017	$94.27
	JOHNSON FIRE & SAFETY	11/03/2017	$641.47
	HERALD OFFICE SUPPLY INC	11/16/2017	$379.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	11/17/2017	$91.27
	NSC NORTHERN SAFETY CO	11/21/2017	$394.00
			$2,110.62
ERVIN P. KOONE	WAL-MART #6887	11/15/2017	$20.47
			$20.47
EVANGELEE HOLMES	FAIRFAX HARDWARE	11/14/2017	$76.59
	FAIRFAX HARDWARE	11/14/2017	$31.30
			$107.89
EVELYN P. CARMICHAEL	ALLEN PRECISION EQUIP	11/29/2017	$1,554.00
			$1,554.00
FRANK A GANTT	C M DUKES OIL COMPANY	11/07/2017	$115.35
	BLANCHARD EQUIPMENT - OR	11/08/2017	$165.42
	AMERICAN DYNAMICS LLC	11/14/2017	$2,455.26
	LOWES #00559	11/16/2017	$125.09
	BLANCHARD EQUIPMENT - OR	11/15/2017	$472.52
	HOME BUILDERS SUPPLY CO I	11/16/2017	$113.93
	DILLON SUPPLY COMPANY	11/20/2017	$90.08
	DILLON SUPPLY COMPANY	11/20/2017	$37.54
	HOME BUILDERS SUPPLY CO I	11/20/2017	$37.03
	JOHNSON S LOCKSMITH	11/20/2017	$21.38
	CAROLINA PROPANE GAS CORP	11/21/2017	$75.91
	DILLON SUPPLY COMPANY	11/22/2017	$60.06
	IN GARDEN CITY HEATING A	11/27/2017	$621.00
	BLACK RIVER MARINE INC	11/27/2017	$57.20
	AUTOZONE #0291	11/27/2017	$46.00
			$4,493.77
FRANK EBERT	PARTMASTER	10/31/2017	$1,007.26
	OREILLY AUTO #1490	10/31/2017	$60.95
	SOUTHEASTERN PAPER GRO	10/30/2017	$80.12
	WAYCO SALES, INC.	10/30/2017	$119.83
	WAYCO SALES, INC.	10/30/2017	$122.41
	LAKELANDS ACE	10/31/2017	$6.42
	WW GRAINGER	11/01/2017	$153.01
	OREILLY AUTO #1490	11/01/2017	$36.12
	B AND F	10/31/2017	$151.59
	OREILLY AUTO #1490	11/01/2017	$8.44
	SCHROCKS REPAIR SALES	11/02/2017	$46.63
	MR ALTERNATOR	11/02/2017	$438.70
	PRAXAIR DISTRIBUTION I	11/02/2017	$46.22
	FORMS AND SUPPLY - AOPD	11/03/2017	$26.53
	CYCLESORB	11/03/2017	$286.20
	FORMS AND SUPPLY - AOPD	11/02/2017	$132.46
	FASTENAL COMPANY01	11/06/2017	$215.19
	OREILLY AUTO #1490	11/06/2017	$19.24
	ROMIX	11/06/2017	$767.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	DUNNRITE SMALL ENGINES L	11/07/2017	$535.00
	PRAXAIR DISTRIBUTION I	11/07/2017	$80.57
	OREILLY AUTO #1490	11/07/2017	$39.14
	OREILLY AUTO #1490	11/08/2017	$70.61
	OREILLY AUTO #1490	11/08/2017	$4.42
	THE HOLLOWAY COMPANY	11/09/2017	$46.52
	FASTENAL COMPANY01	11/09/2017	$200.77
	FASTENAL COMPANY01	11/09/2017	$45.45
	LAKELANDS ACE	11/08/2017	$18.18
	DUNNRITE SMALL ENGINES L	11/09/2017	$82.85
	OREILLY AUTO #1490	11/13/2017	$38.46
	OREILLY AUTO #1490	11/14/2017	$4.94
	WW GRAINGER	11/14/2017	$87.74
	WW GRAINGER	11/13/2017	$288.40
	PRAXAIR DISTRIBUTION I	11/14/2017	$30.05
	WW GRAINGER	11/16/2017	$472.92
	PRAXAIR DISTRIBUTION I	11/18/2017	$30.05
	CAMPBELL-BROWN INC	11/17/2017	$2,015.33
	OREILLY AUTO #1490	11/17/2017	$44.87
	PRAXAIR DISTRIBUTION I	11/18/2017	$32.70
	B AND F	11/16/2017	$128.42
	TERMINIX SERVICE INC	11/17/2017	$70.00
	OREILLY AUTO #1490	11/21/2017	$90.44
	OREILLY AUTO #1490	11/22/2017	$13.90
	WW GRAINGER	11/27/2017	$60.71
	FASTENAL COMPANY01	11/29/2017	$299.18
	SAFETY KLEEN CORP	11/29/2017	$491.76
	OREILLY AUTO #1490	11/29/2017	$13.35
			$9,061.80
FRANK THOMAS	TERMINIX SERVICE INC	11/02/2017	$35.00
	TERMINIX SERVICE INC	11/02/2017	$60.00
	JAREDS HDWE	11/28/2017	$100.36
			$195.36
FRANKIE BENNETT	WIGGINS & SON	11/08/2017	$98.55
			$98.55
FRANKLIN J. GREEN	WHITE`S CULVERT INC.	11/01/2017	$413.14
	TRI STAR	11/02/2017	$125.00
	CONCRETE SUPPLY CO LLC	11/02/2017	$1,013.36
	MOORES MENS STORE	11/03/2017	$0.01
	NEVILLE HARDWARE	11/03/2017	$300.05
	FASTENAL COMPANY01	11/07/2017	$40.69
	GRIFF'S FARM AND H	11/09/2017	$1,246.55
	GRIFF'S FARM AND H	11/09/2017	$898.80
	OAKWAY TRACTOR & IMPLE	11/09/2017	$19.03
	NEVILLE HARDWARE	11/09/2017	$661.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	MOORES MENS STORE	11/10/2017	$125.00
	MORGAN CONCRETE INC	11/14/2017	$63.60
	MORGAN CONCRETE INC	11/14/2017	$159.00
			$5,065.54
FRED H. COPELAND	WAL-MART #1603	11/06/2017	$21.57
	B&H PHOTO MOTO	11/06/2017	$30.12
	WAL-MART #1603	11/09/2017	$43.14
			$94.83
FREDERICK R. DEVINE	LEE TRANSPORT EQUIPMENT	11/01/2017	$373.68
	TRUCK PARTS SPECIALISTS	11/07/2017	$30.13
	HARLEY AUTO PARTS INC	11/16/2017	$151.19
	TRUCK PARTS SPECIALISTS	11/16/2017	$99.36
	HARLEY AUTO PARTS INC	11/16/2017	$3.16
	RUSH TRK CTR - AUGUSTA N	11/16/2017	$82.94
	LEE TRANSPORT EQUIPMENT	11/17/2017	$273.24
	WW GRAINGER	11/20/2017	$45.18
	WW GRAINGER	11/20/2017	$224.72
	LEE TRANSPORT EQUIPMENT	11/27/2017	$51.84
	PALMETTO SPECIALITY PRODU	11/27/2017	$626.39
	KIMBALL MIDWEST	11/29/2017	$1,294.94
	NAPA AUTO 0037512	11/29/2017	$449.77
	PRAXAIR DISTRIBUTION I	11/29/2017	$71.15
			$3,777.69
FREDERICK WEWERS JR	CONCRETE SUPPLY CO LLC	11/16/2017	$797.15
	LOWES #00728	11/20/2017	$31.08
	BESCO	11/28/2017	$1,132.17
			$1,960.40
GARNET E MCKALSEN	FORMS AND SUPPLY - AOPD	11/22/2017	$72.62
			$72.62
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE CEN	10/31/2017	$79.41
	NEWBERRY HARDWARE	11/02/2017	$224.28
	TRUCK PARTS & SERVICE	11/07/2017	$42.13
	CYCLESORB	11/08/2017	$577.80
	SUNRISE AUTO SUPPLY INC	11/07/2017	$26.51
	NEWBERRY HARDWARE	11/09/2017	$29.96
	LOWES #02520	11/09/2017	$106.58
	EPTING AUTOMOTIVE SERVICE	11/09/2017	$197.09
	GYRO-TRAC CORPORATION	11/09/2017	$2,066.88
	ALCAM INC	11/13/2017	$95.14
	SUNRISE AUTO SUPPLY INC	11/14/2017	$178.60
	SUNRISE AUTO SUPPLY INC	11/15/2017	$143.14
	LOWES #02520	11/16/2017	$15.55
	SUNRISE AUTO SUPPLY INC	11/16/2017	$131.31
	RED LINE PRECISION MACHI	11/16/2017	$180.00
	TRUCK PARTS & SERVICE	11/20/2017	$47.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	METAL MASTERS INC	11/20/2017	$30.00
	JOHN M. ELLSWORTH CO INC.	11/20/2017	$257.75
	BLANCHARD EQUIPMENT - NE	11/20/2017	$181.45
	LOWES #02520	11/21/2017	$176.90
	TRACTOR-SUPPLY-CO #0453	11/22/2017	$10.68
	LOWES #02520	11/22/2017	$67.65
	SUNRISE AUTO SUPPLY INC	11/22/2017	$51.79
	CRAIG HIPPS TOWING AND RE	11/27/2017	$125.00
	BLANCHARD EQUIPMENT - NE	11/27/2017	$82.21
	BLANCHARD EQUIPMENT - NE	11/27/2017	$374.45
			$5,499.28
GARY D HART	CONCRETE SUPPLY CO LLC	10/31/2017	$957.65
	CONCRETE SUPPLY CO LLC	11/02/2017	$1,091.40
	THE HOME DEPOT #1105	11/03/2017	$17.08
	LOWES #00728	11/07/2017	$17.10
	CAROLINA CHAIN & CABLE DU	11/08/2017	$339.68
	ARC3 GASES SOUTH	11/09/2017	$581.97
	LOWES #00728	11/13/2017	$117.10
	WHITE JONES ACE HDWE	11/15/2017	$123.04
	FERGUSON ENT 1560	11/15/2017	$351.92
	EAST COAST CONCRETE PUMP	11/16/2017	$600.00
	USPS PO 4502000621	11/16/2017	$6.80
	LOWES #00728	11/16/2017	$17.10
			$4,220.84
GENE W WYNN	AMERICAN VAN EQUIPMENT	11/04/2017	$2,411.11
			$2,411.11
GEORGE B LEWIS	FERGUSON ENT #518	11/03/2017	$112.93
	WHITE HARDWARE 35	11/06/2017	$221.36
	LOWES #00518	11/06/2017	$115.47
	DUNNRITE SMALL ENGINES L	11/15/2017	$814.36
	B AND F	11/15/2017	$61.40
	DUNNRITE SMALL ENGINES L	11/20/2017	$104.98
	WHITE HARDWARE 35	11/22/2017	$62.31
			$1,492.81
GEORGE B. ALFORD	THOMAS SUPPLY CO 08	11/08/2017	$25.23
	FASTENAL COMPANY01	11/08/2017	$21.83
	GEORGETOWN HARDWARE	11/08/2017	$7.89
	HAMER DOOR PART OF FLOREN	11/14/2017	$102.60
	HARBOR FREIGHT TOOLS 264	11/15/2017	$18.34
	CAROLINA SUPPLYHOUSE INC	11/15/2017	$13.06
	CAROLINA SUPPLYHOUSE INC	11/16/2017	$97.41
			$286.36
GINGER M GRIFFIN	CROUCH HARDWARE AND FARM	10/31/2017	$12.71
	NSC NORTHERN SAFETY CO	11/02/2017	$249.72
	BLANCHARD MACHINERY CO	11/02/2017	$382.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	11/02/2017	$94.59
	FORMS AND SUPPLY - AOPD	11/02/2017	$110.01
	CROUCH HARDWARE AND FARM	11/20/2017	$56.45
	NSC NORTHERN SAFETY CO	11/22/2017	$17.08
	CROUCH HARDWARE AND FARM	11/21/2017	$9.39
	ARC SERVICES/TRAINING	11/22/2017	$113.00
	CROUCH HARDWARE AND FARM	11/27/2017	$85.58
	FORMS AND SUPPLY - AOPD	11/27/2017	$69.29
	PALMETTO SPECIALITY PRODU	11/28/2017	$1,468.31
	NSC NORTHERN SAFETY CO	11/30/2017	$64.84
			$2,733.35
GLORIA J CARTER	LOWES #01120	10/31/2017	$115.28
	DARLINGTON CHAINSAW INC	10/31/2017	$249.92
	USPS PO 4522200532	11/07/2017	$6.10
	DAWKINS CONCRETE PRODUCTS	11/07/2017	$936.36
	SAF-GARD SAFETY SHOE CO.	11/07/2017	$118.79
	WW GRAINGER	11/07/2017	$379.55
	SAF-GARD SAFETY SHOE CO.	11/07/2017	$118.79
	FORMS AND SUPPLY - AOPD	11/07/2017	$858.81
	LOWES #01120	11/21/2017	$443.02
	SCHOFIELD HARDWARE	11/21/2017	$112.85
	CWI CAMPING WORLD	11/22/2017	$485.84
	SAF-GARD SAFETY SHOE CO.	11/28/2017	$118.79
			$3,944.10
GRACE SOWELL	FORMS AND SUPPLY - AOPD	11/10/2017	$52.14
	SMITHS TERMITE AND PEST C	11/16/2017	$65.00
	THOM CHEM INC	11/28/2017	$786.45
			$903.59
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	10/30/2017	$20.93
	BATTERIES PLUS #91	11/01/2017	$134.98
	ULINE SHIP SUPPLIES	11/07/2017	$128.52
			$284.43
GREGORY L SLAY	QUARLES SUPPLY CO INC	11/06/2017	$125.00
	QUARLES SUPPLY CO INC	11/06/2017	$125.00
	QUARLES SUPPLY CO INC	11/06/2017	$125.00
	QUARLES SUPPLY CO INC	11/06/2017	$125.00
	QUARLES SUPPLY CO INC	11/14/2017	$125.00
	QUARLES SUPPLY CO INC	11/14/2017	$125.00
	QUARLES SUPPLY CO INC	11/14/2017	$125.00
	QUARLES SUPPLY CO INC	11/21/2017	$125.00
	QUARLES SUPPLY CO INC	11/21/2017	$125.00
			$1,125.00
GUERRY W GREEN JR	PRIORITY ONE SECURITY	10/31/2017	$560.00
	HOLDER ELECTRIC SUPPLY	11/14/2017	$232.28
	CULLUM SERVICES INC	11/29/2017	$612.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,404.28
HARRY H MCCALL	WHOLESALE INDUSTRIAL ELEC	11/21/2017	$15.64
			$15.64
HARRY T CLAYTON JR	WOTCO INC	11/01/2017	$149.75
	CYCLESORB	11/03/2017	$348.73
	M S FOSTER AND ASSOCIATES	11/06/2017	$583.35
	MCCLUNG-LOGAN EQUIP CO	11/07/2017	$770.92
	CAMPBELL-BROWN INC	11/07/2017	$1,446.34
	KIMBALL MIDWEST	11/08/2017	$160.92
	WOTCO INC	11/08/2017	$529.99
	WOTCO INC	11/08/2017	$344.50
	KIMBALL MIDWEST	11/08/2017	$791.83
	CARDINAL RUBBER & SEAL IN	11/08/2017	$332.43
	H & H FARM MACHINE CO INC	11/15/2017	$85.23
	AIRCOMPRESSORSERVICES.COM	11/16/2017	$331.87
	PRO CHEM, INC.	11/17/2017	$917.26
	H & H FARM MACHINE CO INC	11/20/2017	$696.39
	HUDSON BROS TRAILER	11/20/2017	$34.32
	JAMES RIVER EQUIPMENT-ROC	11/21/2017	$273.88
	LOW COUNTRY HOIST AND CRA	11/21/2017	$1,678.00
	CAMPBELL-BROWN INC	11/29/2017	$382.46
	CAMPBELL-BROWN INC	11/29/2017	$1,138.15
			$10,996.32
HAYWARD O WILSON	RICHBOURG RENTALS	11/15/2017	$688.46
	ANDREWS SMALL ENGINES	11/16/2017	$66.09
			$754.55
HELEN L DAVIS	SOUTHERN FASTENERS	11/06/2017	$118.70
	ARC3 GASES SOUTH	11/16/2017	$88.13
	AMERICAN LIFT & PETROLEUM	11/20/2017	$485.00
			$691.83
HELENA SIEGEL	CLASSIC FORD OF COLUMBIA	11/02/2017	$165.53
	CALHOUN SUPPLY CO INC	11/02/2017	$160.50
	IN P3 EQUIPMENT REPAIR L	11/02/2017	$573.15
	GOODYEAR FRASIER TIRE SER	11/08/2017	$1,419.26
	CUMMINS ATLANTIC #5	11/09/2017	$1,336.34
	GOODYEAR FRASIER TIRE SER	11/13/2017	$565.12
	GOODYEAR FRASIER TIRE SER	11/13/2017	$163.06
	COASTAL HYDRAULICS INC	11/13/2017	$1,330.24
	BLANCHARD EQUIPMENT - ST	11/14/2017	$2,481.22
	COMPANY WRENCH-LEXINGTON-	11/14/2017	$1,093.63
	BALLARD PARTS SERVICE CO	11/15/2017	$40.40
	CARSONS SOUTHERN TIRE LL	11/17/2017	$80.60
	CAROLINA INTL TRUCKS	11/21/2017	$95.64
	COMPANY WRENCH-LEXINGTON-	11/21/2017	$196.15
	BEARING DIST - ORANGEBURG	11/27/2017	$78.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	LEE TRANSPORT EQUIPMENT	11/28/2017	$80.55
	BLANCHARD EQUIPMENT - ST	11/28/2017	$15.92
	BALLARD PARTS SERVICE CO	11/29/2017	$78.89
			$9,954.36
HENRY A SHUMPERT	RED WING SHOE STORE #1	11/09/2017	$100.00
			$100.00
HENRY J CUNNINGHAM	CATOES POWER EQUIPMENT IN	11/01/2017	$30.00
	ACADEMY SPORTS #103	11/07/2017	$92.33
	VULCAN SAFETY SHOE	11/15/2017	$125.00
	UNITED RENTALS	11/27/2017	$669.60
			$916.93
HENRY L JONES	LEE TRANSPORT EQUIPMENT	11/01/2017	$459.00
	MASTER CHEVY CADILLAC	11/01/2017	$71.57
	COMPANY WRENCH-LEXINGTON-	11/01/2017	$82.18
	RUSH TRK CTR - AUGUSTA N	11/07/2017	$19.11
	CUMMINS POWER AUGUSTA	11/07/2017	$76.07
	SATCHER MOTOR COMPANY	11/07/2017	$59.61
	FORD GERALD JONES FORD LI	11/07/2017	$117.84
	RONNIES HITCHES & TRAILER	11/09/2017	$810.00
	YANCEY BROS AUGUSTA	11/08/2017	$103.22
	B & B INDUSTRIAL SALES	11/09/2017	$27.10
	SOUTHERN VAC	11/13/2017	$1,347.49
	MASTER CHEVY CADILLAC	11/13/2017	$71.57
	SATCHER MOTOR COMPANY	11/14/2017	$531.21
	SATCHER MOTOR COMPANY	11/14/2017	$19.31
	TYLER TIRE AND AUTO CENTE	11/15/2017	$772.97
	HARLEY AUTO PARTS INC	11/16/2017	$39.45
	TRACTOR & EQUIPMENT CO	11/16/2017	$123.78
	SATCHER MOTOR COMPANY	11/16/2017	$38.71
	RUSH TRK CTR - AUGUSTA N	11/16/2017	$160.75
	SATCHER MOTOR COMPANY	11/16/2017	$39.09
	CAROLINA INDUSTRIAL EQUIP	11/16/2017	$1,462.03
	BLANCHARD EQUIPMENT - AI	11/16/2017	$140.12
	Outdoor Equipment Co.	11/16/2017	$194.79
	LEE TRANSPORT EQUIPMENT	11/17/2017	$51.84
	NAPA AUTO 0037512	11/21/2017	$2,080.94
	LEE TRANSPORT EQUIPMENT	11/27/2017	$51.84
	RONNIES HITCHES & TRAILER	11/29/2017	$248.78
	TEC-AUGUSTA-	11/29/2017	$1,021.59
	AIKEN DISCOUNT TIRE INC	11/29/2017	$241.60
	AIKEN DISCOUNT TIRE INC	11/29/2017	$30.00
	NAPA AUTO 0037512	11/29/2017	$948.91
	MASTER CHEVY CADILLAC	11/29/2017	$604.23
			$12,046.70
HOWARD L STOKES	PRAXAIR DISTRIBUTION I	11/01/2017	$394.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	BAMBERG AUTO PARTS INC	10/31/2017	$311.17
	CLASSIC FORD OF COLUMBIA	10/31/2017	$368.23
	HARBOR FREIGHT TOOLS 129	11/01/2017	$65.39
	GYRO-TRAC CORPORATION	11/01/2017	$287.28
	BAMBERG AUTO PARTS INC	11/03/2017	$10.78
	BILLYS LAWN FARM AND GARD	11/03/2017	$187.86
	HUGHES AUTO PARTS INC	11/06/2017	$76.67
	CLASSIC FORD OF COLUMBIA	11/07/2017	$17.77
	BAMBERG AUTO PARTS INC	11/06/2017	$3.87
	LOWER STATE GAS CO INC	11/13/2017	$50.00
	BAMBERG AUTO PARTS INC	11/14/2017	$41.18
	ALCAM INC	11/14/2017	$404.74
	LEE TRANSPORT EQUIPMENT	11/16/2017	$176.60
	BAMBERG AUTO PARTS INC	11/16/2017	$9.78
	DENMARK WHOLESALE	11/17/2017	$70.31
	COMPANY WRENCH-LEXINGTON-	11/20/2017	$370.40
	BAMBERG AUTO PARTS INC	11/21/2017	$470.26
	ALCAM INC	11/21/2017	$855.60
	OREILLY AUTO PARTS 5269	11/29/2017	$323.99
	HILL TIRE & AUTO CTR INC	11/29/2017	$2,310.42
			$6,806.70
HUGH M VAN FAUSSIEN	BYERS TIRE SERVICE	11/01/2017	$89.25
	BAMBERG AUTO PARTS INC	11/01/2017	$19.01
	BAMBERG AUTO PARTS INC	11/01/2017	$20.36
	COLUMBIA TRUCK CENTER	11/01/2017	$15.98
	DENMARK WHOLESALE	11/03/2017	$138.64
	BAILEY'S INC	11/07/2017	$266.31
	BLANCHARD EQUIPMENT - ST	11/06/2017	$314.55
	COMPANY WRENCH-LEXINGTON-	11/02/2017	$151.92
	RANDYS AUTO P 0022529	11/07/2017	$251.70
	BAMBERG AUTO PARTS INC	11/07/2017	$13.17
	BAMBERG AUTO PARTS INC	11/07/2017	$9.68
	BAMBERG AUTO PARTS INC	11/09/2017	$132.20
	CAROLINA INTL TRUCKS	11/13/2017	$64.48
	LOWES #00559	11/14/2017	$808.85
	RANDYS AUTO P 0022529	11/13/2017	$178.01
	TRACTOR-SUPPLY-CO #0423	11/14/2017	$23.53
	OREILLY AUTO PARTS 5269	11/15/2017	$159.45
	WW GRAINGER	11/15/2017	$245.94
	HILLS MACHINERY	11/15/2017	$403.54
	BAMBERG AUTO PARTS INC	11/22/2017	$54.25
	WW GRAINGER	11/24/2017	$71.47
	DENMARK WHOLESALE	11/27/2017	$16.39
	DENMARK WHOLESALE	11/27/2017	$13.50
	ALCAM INC	11/28/2017	$342.35
	COMPANY WRENCH-LEXINGTON-	11/28/2017	$130.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	11/28/2017	$234.13
			$4,169.21
ISAAC L RUCKER	ACADEMY.COM	11/01/2017	$14.03
	BAILEY'S INC	11/01/2017	$1,470.11
	BAILEY'S INC	11/02/2017	$42.24
	CAROLINA OUTDOORS	11/03/2017	$1,029.08
	BAILEY'S INC	11/14/2017	$24.13
	WW GRAINGER	11/16/2017	$868.97
	WW GRAINGER	11/28/2017	$418.45
			$3,867.01
J L BANNISTER	DANIELS HARDWARE	11/03/2017	$37.27
	SIMPSON MANNING HDWE	11/03/2017	$36.70
	SIMPSON MANNING HDWE	11/06/2017	$37.23
	SIMPSON MANNING HDWE	11/22/2017	$20.50
			$131.70
JACKIE R DORN	GENERAL SUPPLY CO -CLV	10/31/2017	$70.83
	BLANCHARD EQUIPMENT - RI	10/31/2017	$274.69
	LEE TRANSPORT EQUIPMENT	11/02/2017	$694.43
	PRICES METAL SHOP AND IND	11/03/2017	$261.28
	GENERAL SUPPLY CO -CLV	11/03/2017	$35.02
	DAVENPORT & WILLINGHAM	11/03/2017	$195.00
	GULF OIL 92048601	11/06/2017	$25.00
	SPARROW & KENNEDY TRACTOR	11/07/2017	$1,366.70
	GENERAL SUPPLY CO -CLV	11/08/2017	$72.35
	GENERAL SUPPLY CO -CLV	11/15/2017	$124.89
	HOUSE OF THREADS	11/15/2017	$246.10
	GENERAL SUPPLY CO -CLV	11/16/2017	$77.80
	GENERAL SUPPLY CO -CLV	11/16/2017	$52.06
	GENERAL SUPPLY CO -CLV	11/16/2017	$3.45
	GENERAL SUPPLY CO -CLV	11/20/2017	$119.08
	GENERAL SUPPLY CO -CLV	11/22/2017	$3.48
	BLANCHARD EQUIPMENT - RI	11/22/2017	$628.50
	SPARROW & KENNEDY TRACTOR	11/22/2017	$634.38
	GENERAL SUPPLY CO -CLV	11/22/2017	$13.89
	BLANCHARD EQUIPMENT - RI	11/22/2017	$188.12
	RINGER ENTERPRISE	11/22/2017	$240.70
			$5,327.75
JACQUELINE H. DOZIER	TCE HRDIRECT/GNEIL	11/17/2017	$106.75
	FORMS AND SUPPLY - AOPD	11/21/2017	$58.24
	ZORO TOOLS INC	11/23/2017	$309.88
	PRO CHEM, INC.	11/27/2017	$255.75
			$730.62
JACQUELYN M GREEN	AERVOE.COM	10/31/2017	$68.91
	SNIPES CO	11/09/2017	$29.38
	STAPLES DIRECT	11/25/2017	$77.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN M GREEN	WAL-MART #1603	11/28/2017	$10.68
			$186.72
JAKE R HODGE JR	ALCAM INC	10/31/2017	$1,516.64
	ATCO MANUFACTURING COMPAN	11/07/2017	$491.07
	SAFETY KLEEN SYSTEMS BRAN	11/08/2017	$42.18
	MIDLANDS SPECIALTY	11/08/2017	$1,420.99
	PRAXAIR DIST US 70622	11/08/2017	$7.78
	CERTIFIED LABORATORIES	11/11/2017	$255.89
	CERTIFIED LABORATORIES	11/11/2017	$180.67
	JAREDS HDWE	11/15/2017	$22.73
	MIDLANDS SPECIALTY	11/20/2017	$632.50
			$4,570.45
JAMES A AMERSON JR	SIMPSON ACE HDWE	11/13/2017	$42.09
	SIMPSON ACE HDWE	11/28/2017	$43.19
			$85.28
JAMES A BURNS	THE HOME DEPOT #1130	10/30/2017	$74.25
	LOWES #01635	11/01/2017	$463.38
	CLEANLITES RECYCLING	11/02/2017	$92.70
	BC CANNON	11/02/2017	$2,292.78
	WW GRAINGER	11/08/2017	$68.82
	YODERS BUILDING SUPPLY IN	11/08/2017	$6.03
	THE HOME DEPOT #1130	11/13/2017	$10.54
	FASTENAL COMPANY01	11/15/2017	$33.97
	THE HOME DEPOT #1130	11/14/2017	$26.71
	LOWE ELECTRIC SUPPLY CO	11/15/2017	$535.84
	TRI-COUNTY ACE	11/20/2017	$59.34
	WW GRAINGER	11/20/2017	$457.52
	WHITE`S CULVERT INC.	11/21/2017	$963.86
	PRECISION TANK SERVICE	11/22/2017	$265.00
	SHERWIN WILLIAMS 702230	11/21/2017	$48.23
	EARL DUDLEY INC	11/22/2017	$869.20
	COOK AND BOARDMAN	11/29/2017	$693.91
			$6,962.08
JAMES A GODBOLD	ASCENDM MACHINERY	10/31/2017	$309.21
	BLANCHARD MACHINERY	10/31/2017	$194.71
	BELLINGER PARTS 0001806	10/31/2017	$6.35
	BTS #12	10/31/2017	$301.22
	AGRI SUPPLY - FLORENCE	11/02/2017	$14.87
	BEARING DIST - FLORENCE	11/02/2017	$84.24
	GORES TIRES	11/03/2017	$98.00
	BEARING DIST - FLORENCE	11/07/2017	$117.04
	BELLINGER PARTS 0001806	11/06/2017	$78.68
	BELLINGER PARTS 0001806	11/06/2017	$37.97
	BELLINGER PARTS 0001806	11/08/2017	$37.62
	LARRYS AUTO PARTS & MACH	11/09/2017	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	TRUCK SERVICE OF FLORENCE	11/09/2017	$72.43
	US DITCHER	11/10/2017	$124.44
	MIKE REICHENBACH FORD LI	11/13/2017	$6.16
	TRACTOR SUPPLY CO #1865	11/13/2017	$30.23
	AGRI SUPPLY - FLORENCE	11/13/2017	$83.59
	BELLINGER PARTS 0001806	11/14/2017	$112.72
	AGRI SUPPLY - FLORENCE	11/15/2017	$83.59
	SAFELITE AUTOGLASS	11/15/2017	$211.52
	BELLINGER PARTS 0001806	11/14/2017	$8.23
	ELECTRO MECHANICAL SERV	11/16/2017	$465.00
	BARRYS OUTDOOR POWER EQU	11/16/2017	$42.70
	BELLINGER PARTS 0001806	11/16/2017	$49.73
	BELLINGER PARTS 0001806	11/16/2017	$13.18
	BELLINGER PARTS 0001806	11/16/2017	$12.19
	ABW CONVERSIONS	11/20/2017	$253.00
	AGRI SUPPLY - FLORENCE	11/20/2017	$240.22
	ABW CONVERSIONS	11/20/2017	$253.00
	DILLON TRACTOR	11/20/2017	$267.50
	ABW CONVERSIONS	11/20/2017	$253.00
	BELLINGER PARTS 0001806	11/20/2017	$15.30
	BELLINGER PARTS 0001806	11/20/2017	$50.48
	BELLINGER PARTS 0001806	11/20/2017	$81.98
	HILLS MACHINERY	11/20/2017	$99.17
	BELLINGER PARTS 0001806	11/22/2017	$15.52
	BELLINGER PARTS 0001806	11/22/2017	$42.28
	BELLINGER PARTS 0001806	11/22/2017	$22.64
	BELLINGER PARTS 0001806	11/22/2017	$39.05
	CONWAY FORD	11/27/2017	$270.06
	GORES TIRES	11/27/2017	$45.78
	ASCENDM MACHINERY	11/27/2017	$248.87
	GORES TIRES	11/27/2017	$42.00
	BELLINGER PARTS 0001806	11/28/2017	$15.52
	BELLINGER PARTS 0001806	11/28/2017	$15.52
	GORES TIRES	11/29/2017	$70.00
			$4,956.51
JAMES A RICH	HWY 28 FARM & GARDEN.	11/14/2017	$23.54
			$23.54
JAMES A. SMITH	CONCRETE SUPPLY CO LLC	11/06/2017	$522.43
			$522.43
JAMES BROWN JR.	ANIXTER-PS#005G COLUMBIA	11/03/2017	$20.70
	LOWES #00433	11/08/2017	$103.58
	1140 PERRY MANN	11/08/2017	$60.66
			$184.94
JAMES C HODGE	TRACTOR SUPPLY CO #1961	11/16/2017	$43.16
	TRACTOR SUPPLY CO #1961	11/29/2017	$43.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$86.32
JAMES E WELLS	FLINT EQUIP W COLUMBIA	10/31/2017	$57.99
	SIMPSON ACE HDWE	11/01/2017	$10.25
			$68.24
JAMES EVANS	ALCAM INC	10/30/2017	$324.11
	ADVANCE AUTO PARTS 6925	11/02/2017	$40.83
	BLANCHARD MACHINERY	11/02/2017	$30.35
	NORTHERN TOOL EQUIP	11/02/2017	$108.95
	WESTBURYS ACE HDWE	11/08/2017	$37.57
	SANTEE HARDWARE	11/09/2017	$6.09
	WESTBURYS ACE HDWE	11/13/2017	$25.62
	ADVANCE AUTO PARTS 6925	11/14/2017	$28.24
	WW GRAINGER	11/14/2017	$36.68
	ADVANCE AUTO PARTS 6925	11/14/2017	$124.17
	DIVERSIFIED RECYCLING	11/14/2017	$64.65
	ZORO TOOLS INC	11/15/2017	$389.71
	BMK DISTRIBUTORS	11/14/2017	$60.45
	AUTO PARTS INC	11/15/2017	$8.96
	AUTO PARTS INC	11/16/2017	$10.15
	CAROLINA INDUSTRIAL SUPPL	11/14/2017	$510.39
	ADVANCE AUTO PARTS 6925	11/17/2017	$108.48
	HELMLY BROTHERS ACE HDW	11/17/2017	$69.54
	AUTO PARTS INC	11/21/2017	$102.17
	TIRE REPAIR CENTER	11/20/2017	$435.01
	HOSE & EQUIPMENT	11/21/2017	$460.10
	ADVANCE AUTO PARTS 6925	11/22/2017	$34.86
	ADVANCE AUTO PARTS 6925	11/27/2017	$64.20
	WESTBURYS ACE HDWE	11/28/2017	$7.47
	ADVANCE AUTO PARTS 6925	11/28/2017	$2.94
	HOSE & EQUIPMENT	11/29/2017	$403.35
	FORMS AND SUPPLY - AOPD	11/28/2017	$379.20
			$3,874.24
JAMES G CATOE	LOWES #01751	11/01/2017	$56.07
	LOWES #01751	11/06/2017	$26.50
	LOWES #01751	11/09/2017	$62.31
	TRACTOR SUPPLY #104	11/28/2017	$431.99
			$576.87
JAMES G EDENS	CAUSEYS HOME CENTER INC.	10/30/2017	$74.54
	DSI METALS	11/01/2017	$14.17
	S & D AUTO PARTS #2	10/31/2017	$6.78
	RICHBOURGS AUTO ELECTRIC	11/01/2017	$644.76
	CAROLINA INTL TRUCKS	11/01/2017	$80.00
	AGRI SUPPLY - FLORENCE	11/01/2017	$30.21
	BLANCHARD MACHINERY	11/01/2017	$58.09
	ALTMAN TRACTOR & EQUIPME	11/01/2017	$113.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FLORENCE TRUCK CENTER INC	11/01/2017	$1,984.33
	S & D AUTO PARTS #2	11/02/2017	$40.13
	AGRI SUPPLY - FLORENCE	11/03/2017	$1,559.42
	S & D AUTO PARTS #2	11/02/2017	$25.25
	S & D AUTO PARTS #2	11/02/2017	$103.26
	S & D AUTO PARTS #2	11/02/2017	$30.53
	S & D AUTO PARTS #2	11/03/2017	$107.23
	HANEYS TIRE	11/06/2017	$513.97
	RACEWAY FORD	11/07/2017	$174.96
	ASCENDM MACHINERY	11/07/2017	$81.14
	S & D AUTO PARTS #2	11/06/2017	$320.80
	ASCENDM MACHINERY	11/07/2017	$57.32
	FLINK COMPANY	11/11/2017	$271.91
	TRIPLE T FLORENCE	11/09/2017	$129.04
	PEE DEE TRAILER SALES LLC	11/09/2017	$87.45
	S & D AUTO PARTS #2	11/13/2017	$15.43
	S & D AUTO PARTS #2	11/13/2017	$120.45
	S & D AUTO PARTS #2	11/13/2017	$78.74
	S & D AUTO PARTS #2	11/13/2017	$46.03
	WILLIAMS TIRE SERVICE	11/14/2017	$40.00
	S & D AUTO PARTS #2	11/14/2017	$145.58
	S & D AUTO PARTS #2	11/15/2017	$4.27
	S & D AUTO PARTS #2	11/15/2017	$133.96
	S & D AUTO PARTS #2	11/15/2017	$46.72
	EDWARDS REFRIGERATION INC	11/16/2017	$233.24
	S & D AUTO PARTS #2	11/15/2017	$54.14
	NOLAN'S GARAGE	11/17/2017	$1,780.00
	NOLAN'S GARAGE	11/17/2017	$125.00
	S & D AUTO PARTS #2	11/16/2017	$61.37
	S & D AUTO PARTS #2	11/17/2017	$18.18
	S & D AUTO PARTS #2	11/16/2017	$52.94
	NOLAN'S GARAGE	11/17/2017	$95.00
	S & D AUTO PARTS #2	11/16/2017	$5.39
	HANEYS TIRE	11/21/2017	$2,025.70
	S & D AUTO PARTS #2	11/20/2017	$16.55
	NOLAN'S GARAGE	11/22/2017	$465.00
	NOLAN'S GARAGE	11/22/2017	$80.00
	HILLS MACHINERY	11/21/2017	$155.91
	ASCENDM MACHINERY	11/27/2017	$173.31
	ASCENDM MACHINERY	11/27/2017	$116.85
	S & D AUTO PARTS #2	11/27/2017	$22.47
	WILLIAMS TIRE SERVICE	11/28/2017	$40.00
			$12,661.19
JAMES G. BOWERS	LOWES #00661	11/15/2017	$11.99
	LOWES #00661	11/15/2017	$28.26
	CES 577	11/15/2017	$142.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G. BOWERS	ECKCHARLESTON	11/16/2017	$170.65
	LOWES #00497	11/20/2017	$4.44
	SHEALY ELECTRICAL WHOLESA	11/21/2017	$208.45
	LOWES #02464	11/27/2017	$38.88
	LOWES #02464	11/27/2017	$10.26
	LOWES #02464	11/27/2017	$17.76
	LOWES #00497	11/28/2017	$45.76
			$679.04
JAMES GODBOLT JR	PROFESSIONAL HYDRAULICS	11/01/2017	$181.72
	DURACO INC	11/01/2017	$413.76
	AGRI SUPPLY - FLORENCE	11/01/2017	$83.15
	RACEWAY FORD	11/03/2017	$66.20
	ATCO MANUFACTURING COMPAN	11/07/2017	$275.91
	DARLINGTON CHAINSAW INC	11/09/2017	$61.99
	INDUSTRIAL MACHINE AND F	11/09/2017	$274.68
	U S HYDRAULIC AND PNEUMA	11/09/2017	$575.27
	U S HYDRAULIC AND PNEUMA	11/09/2017	$450.90
	WW GRAINGER	11/14/2017	$754.08
	FLORENCE HYDRAULICS	11/20/2017	$559.98
	LACAL EQUIPMENT INC	11/27/2017	$108.17
	LEE TRANSPORT EQUIPMENT	11/28/2017	$934.60
			$4,740.41
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	11/01/2017	$472.47
	NAPA AUTO PARTS BEAUFORT	11/06/2017	$41.11
	SPARROW & KENNEDY TRACTOR	11/06/2017	$35.10
	ROBERTS TRUCK CENTER,I	11/06/2017	$41.89
	NAPA AUTO PARTS BEAUFORT	11/07/2017	$88.12
	NAPA AUTO PARTS BEAUFORT	11/07/2017	$44.28
	RANDEL'S LAWNMOWERS EQUI	11/07/2017	$34.53
	ROBERTS INTERNATIONAL	11/13/2017	$6.20
	RANDEL'S LAWNMOWERS EQUI	11/13/2017	$51.60
	VADEN OF BEAUFORT	11/13/2017	$1,035.85
	AUTO PARTS OF BEAUFORT	11/14/2017	$13.54
	NAPA AUTO PARTS BEAUFORT	11/15/2017	$46.26
	BLANCHARD MACH WALTERBOR	11/15/2017	$414.67
	AUTO PARTS OF BEAUFORT	11/15/2017	$4.01
	GYRO-TRAC CORPORATION	11/21/2017	$902.66
	NAPA AUTO PARTS BEAUFORT	11/28/2017	$16.45
	AUTO PARTS OF BEAUFORT	11/28/2017	$13.54
	BLANCHARD MACHINERY	11/29/2017	$377.09
	RANDEL'S LAWNMOWERS EQUI	11/29/2017	$30.69
			$3,670.06
JAMES M HUEY	NOR NORTHERN TOOL	11/14/2017	$146.47
	WINNSBORO BUILDER SUPPLY	11/17/2017	$57.31
	WINNSBORO BUILDER SUPPLY	11/20/2017	$37.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	11/27/2017	$52.74
			$293.96
JAMES M JONES	ABBEVILLE DMV 001	11/16/2017	$17.00
			$17.00
JAMES MANSFIELD	FORMS AND SUPPLY - AOPD	11/10/2017	$55.35
	FORMS AND SUPPLY - AOPD	11/16/2017	$98.60
			$153.95
JAMES N JONES	CRESCENT SUPPLY COMP INC	11/03/2017	$88.47
	LOWES #00518	11/13/2017	$22.92
	WALKER BROTHERS INC	11/14/2017	$294.89
			$406.28
JAMES P BEACH	NORTHERN TOOL EQUIPMNT	11/21/2017	$350.78
			$350.78
JAMES WILLIAMS	BLANCHARD EQUIPMENT - OR	11/06/2017	$13.21
	TYLER BROTHERS	11/29/2017	$125.00
			$138.21
JAMIE E BROWN	WAL-MART #0642	11/02/2017	$112.94
	FORMS AND SUPPLY - AOPD	11/02/2017	$141.78
	SAFETY MEETING OUTLINES	11/06/2017	$34.00
	SP ARMY NAVY NOW	11/07/2017	$125.00
	OFFICEWORKS CAROLINA	11/16/2017	$116.63
			$530.35
JAMISON K. CANADAY	MAY HEAVY EQUIPMENT	10/31/2017	$2,314.98
	CUMMINS ATLANTIC #5	10/31/2017	$656.64
	IN P3 EQUIPMENT REPAIR L	11/02/2017	$1,218.38
	LEE TRANSPORT EQUIPMENT	11/07/2017	$422.65
	ST MATTHEWS SUPPLY	11/08/2017	$123.66
	BLANCHARD EQUIPMENT - ST	11/08/2017	$369.84
	LEE TRANSPORT EQUIPMENT	11/09/2017	$63.13
	CAROLINA POWER EQUIPMENT	11/09/2017	$292.77
	TRAILERS UNLIMITED	11/08/2017	$162.41
	ST MATTHEWS SUPPLY	11/15/2017	$623.78
	HALL MANUFACTURING	11/15/2017	$1,819.41
	CARSONS SOUTHERN TIRE LL	11/16/2017	$493.38
	LOWES #00559	11/17/2017	$224.55
			$8,785.58
JAMMIE L CRIBB	THE HOME DEPOT #1120	10/30/2017	$70.20
	ULINE SHIP SUPPLIES	11/04/2017	$342.98
	BOAT-N-RV MEGASTORE	11/03/2017	$109.72
	MMM BERKELEY QUARRY	11/06/2017	$58.00
	AUTO PARTS OF RIDGELAND	11/07/2017	$55.44
	MMM BERKELEY QUARRY	11/06/2017	$1,000.00
	GRAYCO HARDWARE RIDGELAN	11/16/2017	$56.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,692.39
JAN HUDSON	ARC 300	11/21/2017	$20.00
	ARC 300	11/28/2017	$46.00
	ACADEMY SPORTS #215	11/29/2017	$105.99
			$171.99
JANET HENDRIX	WM SUPERCENTER #3367	11/01/2017	$2.90
	SAMSCLUB #8252	11/01/2017	$97.91
	STAPLES 00117127	11/01/2017	$33.09
	STAPLS0160762746000001	11/03/2017	$185.28
	STAPLS0160761552000001	11/03/2017	$68.60
	USPS PO 4514870247	11/08/2017	$6.59
	Staples Inc - VT	11/09/2017	$40.43
	AMERICAN RED CROSS	11/10/2017	$22.95
	THE BOOTJACK INC	11/28/2017	$111.77
	STAPLS7187580972000001	11/29/2017	$46.23
			$615.75
JANICE M KEMP	LOWES #00559	11/02/2017	$53.48
	OFFICEMAX/OFFICEDEPOT6535	11/02/2017	$41.16
	FASTENAL COMPANY01	11/14/2017	$8.83
	FASTENAL COMPANY01	11/17/2017	$91.35
			$194.82
JASON A. CHILDERS	DH PACE COMPANY	11/21/2017	$127.00
			$127.00
JEAN A WRIGHT	NAPA OF UNION	11/02/2017	$25.06
	CAMPBELL-BROWN INC	11/07/2017	$1,419.55
	NAPA OF UNION	11/09/2017	$15.28
	NAPA OF UNION	11/13/2017	$168.70
	NAPA OF UNION	11/13/2017	$110.77
	NAPA OF UNION	11/13/2017	$55.19
	NAPA OF UNION	11/14/2017	$10.77
	NAPA OF UNION	11/14/2017	$23.58
	THE TIRE SHOP	11/13/2017	$87.60
	NAPA OF UNION	11/14/2017	$176.40
	NAPA OF UNION	11/14/2017	$14.97
	PRAXAIR DISTRIBUTION I	11/15/2017	$3.85
	NAPA OF UNION	11/14/2017	$106.98
	BLANCHARD EQUIPMENT - NE	11/17/2017	$160.67
	NAPA OF UNION	11/17/2017	$21.36
	DIVERSIFIED RECYCLING	11/17/2017	$31.65
	CHEVROLET OF SPARTANBURG	11/17/2017	$460.91
	FLINT EQUIP W COLUMBIA	11/20/2017	$146.76
	NAPA OF UNION	11/20/2017	$187.29
	NAPA OF UNION	11/20/2017	$119.02
	NAPA OF UNION	11/21/2017	$14.96
	CYCLESORB	11/21/2017	$129.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	SNIDER TIRE INC #243	11/21/2017	$343.38
	LEE TRANSPORT EQUIPMENT	11/27/2017	$127.35
	NAPA OF UNION	11/27/2017	$42.94
	SAFETY KLEEN SYSTEMS BRAN	11/29/2017	$47.39
			$4,051.55
JEFFERY D. GILES	T A POWER TRAIN PRODUCTS	10/31/2017	$196.28
	MIKE WILLIMON TOWING	10/31/2017	$90.00
	ROBBINS TIRE SERVI	10/31/2017	$902.53
	ADVANCE AUTO PARTS #5500	10/31/2017	$9.74
	TRUCK PRO	11/01/2017	$401.07
	DNI AUTO PARTS	11/01/2017	$178.85
	SNIDER TIRE INC #343	11/01/2017	$628.68
	BLANCHARD MACHINERY	11/02/2017	$101.53
	ADVANCE AUTO PARTS #5500	11/02/2017	$6.31
	DNI AUTO PARTS	11/03/2017	$62.36
	HAWKINS TOWING INC	11/03/2017	$90.00
	BENSON FORD	11/03/2017	$259.61
	HAWKINS TOWING INC	11/03/2017	$75.00
	PRIDE MECHANICAL & F	11/02/2017	$128.40
	DNI AUTO PARTS	11/02/2017	$62.36
	BENSON FORD	11/02/2017	$35.98
	LONG TRAILER & BODY SERVI	11/03/2017	$29.81
	DNI AUTO PARTS	11/02/2017	$36.53
	BOGGS TRACTOR 1	11/06/2017	$6.36
	CLINE HOSE AND HYDRAULICS	11/08/2017	$39.44
	DNI AUTO PARTS	11/07/2017	$15.39
	BLANCHARD MACHINERY	11/08/2017	$1,443.97
	CLINE HOSE AND HYDRAULICS	11/08/2017	$150.73
	LONG TRAILER & BODY SERVI	11/08/2017	$444.56
	DNI AUTO PARTS	11/08/2017	$29.84
	CLINE HOSE AND HYDRAULICS	11/09/2017	$43.00
	BLANCHARD MACHINERY	11/09/2017	$1,244.41
	CLINE HOSE AND HYDRAULICS	11/14/2017	$297.62
	BENSON FORD	11/14/2017	$502.41
	HAWKINS TOWING INC	11/15/2017	$175.00
	DNI AUTO PARTS	11/14/2017	$80.01
	ADVANCE AUTO PARTS #5500	11/15/2017	$185.79
	BLANCHARD MACHINERY	11/15/2017	$144.43
	CLINE HOSE AND HYDRAULICS	11/16/2017	$319.42
	SPECIALTY STEELS	11/16/2017	$67.22
	BOGGS TRACTOR 1	11/20/2017	$10.18
	SNIDER TIRE INC #343	11/20/2017	$23.00
	ADVANCE AUTO PARTS #5500	11/21/2017	$3.04
	BOGGS TRACTOR 1	11/20/2017	$425.91
	LEE TRANSPORT EQUIPMENT	11/22/2017	$106.00
	LEE TRANSPORT EQUIPMENT	11/27/2017	$127.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	OLD STONE TRACTOR COMPAN	11/28/2017	$92.56
	ADVANCE AUTO PARTS #5500	11/28/2017	$116.31
	ADVANCE AUTO PARTS #5500	11/28/2017	$3.04
	DNI AUTO PARTS	11/28/2017	$49.18
	DIXIE RUBBER & PLASTICS I	11/28/2017	$318.00
			$9,758.86
JEFFREY B JORDAN	TYLER BROTHERS	11/07/2017	$374.99
	TYLER BROTHERS	11/21/2017	$487.57
	TYLER BROTHERS	11/29/2017	$125.00
			$987.56
JEFFREY S FOSTER	BURDETTE HARDWARE	11/06/2017	$17.53
	BURDETTE HARDWARE	11/06/2017	$27.55
	BURDETTE HARDWARE	11/06/2017	$32.46
	ACF ENVIRONMENTAL	11/07/2017	$73.83
	NORTHERN TOOL EQUIPMNT	11/07/2017	$395.35
	KINGS OUTDOOR POWER EQU	11/09/2017	$777.08
	BLANCHARD EQUIPMENT - CL	11/09/2017	$37.19
	CLINTON TRUE VALUE HDW	11/14/2017	$40.65
	TRACTOR SUPPLY #1444	11/14/2017	$374.48
	BLUE EAGLE RENTALS	11/15/2017	$654.56
	CLINTON TRUE VALUE HDW	11/15/2017	$246.16
	LOWES #00528	11/17/2017	$525.01
	KRAFT TOOL	11/27/2017	$894.56
			$4,096.41
JEFFREY S MORRELL	WAL-MART #1286	11/01/2017	$53.97
	WM SUPERCENTER #1286	11/20/2017	$43.08
			$97.05
JEFFREY S. KELLEY	GUARANTEED SUPPLY CO 9	11/01/2017	$167.53
	FASTENAL COMPANY01	11/01/2017	$198.11
	CAMPBELL INC	10/31/2017	$474.15
	THE HOME DEPOT #1127	11/01/2017	$789.22
	CONCRETE SUPPLY CO LLC	11/02/2017	$1,423.58
	WW GRAINGER	11/03/2017	$98.89
	WW GRAINGER	11/06/2017	$131.50
	GUARANTEED SUPPLY CO 9	11/06/2017	$116.39
	HD SUPPLY WHITE CAP #239	11/06/2017	$604.05
	TSCP INC	11/07/2017	$525.00
	LOWES #00528	11/08/2017	$209.83
	THE HOME DEPOT #1119	11/09/2017	$78.84
	NEVILLE HARDWARE	11/13/2017	$189.94
	SHERWIN WILLIAMS 702145	11/15/2017	$81.75
	AIRGAS SOUTH	11/28/2017	$153.28
	THE HOME DEPOT #1129	11/27/2017	$69.86
	CARSONS NUT BOLT AND TOOL	11/29/2017	$23.22
	THE HOME DEPOT #1104	11/28/2017	$42.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. KELLEY	THE HOME DEPOT #1104	11/28/2017	$94.70
	EPPS LAWN & GARDEN	11/28/2017	$156.23
			$5,628.34
JENNIFER A PRATT	STAPLES 00111807	11/01/2017	$120.76
	STAPLS0161155154000003	11/17/2017	$381.72
	STAPLS0161155154000002	11/18/2017	$33.91
	STAPLS0161155154000008	11/17/2017	$15.36
	STAPLES 00111807	11/16/2017	$180.69
			$732.44
JENNIFER H PICKENS	VALLEN DISTRIBUTION #47	10/31/2017	$278.92
	WM SUPERCENTER #396	11/08/2017	$42.55
	LOWES #00728	11/17/2017	$38.63
	STAPLES 00118976	11/16/2017	$61.71
			$421.81
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	10/31/2017	$12.91
	AUTO PARTS OF ST. GEORGE	11/01/2017	$51.10
	AUTO PARTS OF ST. GEORGE	11/01/2017	$21.89
	FASTENAL COMPANY01	11/01/2017	$4.95
	CINTAS 235	11/02/2017	$27.29
	LEE TRANSPORT EQUIPMENT	11/02/2017	$242.35
	ALCAM INC	11/03/2017	$205.86
	ALCAM INC	11/03/2017	$661.14
	MSC	11/08/2017	$219.50
	CINTAS 235	11/08/2017	$27.29
	CHARLESTON'S RIGGING & MA	11/08/2017	$721.78
	AUTO PARTS OF ST. GEORGE	11/13/2017	$19.62
	AUTO PARTS OF ST. GEORGE	11/13/2017	$6.47
	CES 18	11/14/2017	$89.63
	AUTO PARTS OF ST. GEORGE	11/14/2017	$25.68
	AUTO PARTS OF ST. GEORGE	11/14/2017	$5.05
	CINTAS 235	11/15/2017	$27.29
	AUTO PARTS OF ST. GEORGE	11/21/2017	$3.82
	CINTAS 235	11/27/2017	$27.29
	CINTAS 235	11/29/2017	$27.29
			$2,428.20
JEREMY M SHREWSBERRY	UNITED RENTALS	10/31/2017	$99.60
	BAILEY'S INC	11/01/2017	$577.14
	LOWES #01776	11/06/2017	$34.79
	FARMERS EXCHANGE	11/08/2017	$31.83
	HUNTER PIPE SUPPLY	11/08/2017	$333.84
	LOWES #00416	11/13/2017	$62.32
	LOWES #02442	11/14/2017	$217.20
	SSC-ROCK HILL SERV	11/14/2017	$175.74
	LOWES #02920	11/27/2017	$79.00
	FARMERS EXCHANGE	11/29/2017	$53.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,664.75
JEROME E SINCLAIR	CAROLINA ELECTRICL SUPPLY	10/31/2017	$720.50
	SAMS HOME CENTER	10/30/2017	$34.48
	GRAYBAR ELECTRIC	11/07/2017	$14.59
	CARDINAL RUBBER & SEAL IN	11/08/2017	$160.18
	THE HOME DEPOT #8913	11/07/2017	$932.73
	HUNTER PIPE SUPPLY	11/09/2017	$143.38
	PARADISE HOME CENT	11/09/2017	$12.83
	RICHBURG SUPPLY CO	11/09/2017	$72.76
	GRAYBAR ELECTRIC	11/09/2017	$271.30
	CITY ELECTRIC #29	11/09/2017	$2.14
	CITY ELECTRIC #34	11/10/2017	$5.05
	THE HOME DEPOT #8913	11/15/2017	$31.91
	CES 29	11/27/2017	$188.40
	CES 29	11/27/2017	$865.74
	CES 29	11/27/2017	$360.74
	GRAYBAR ELECTRIC	11/28/2017	$54.84
	GRAYBAR ELECTRIC	11/28/2017	$54.84
	EQUIPMENT RENTAL & SALES	11/29/2017	$269.35
	CAROLINA ELECTRICL SUPPLY	11/29/2017	$176.34
	THE HOME DEPOT #8913	11/28/2017	$59.22
			$4,431.32
JERRY THOMPSON	HELMLY BROTHERS ACE HDW	11/08/2017	$1,154.74
			$1,154.74
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	10/31/2017	$27.73
	RACEWAY FORD OF HARTSVIL	10/31/2017	$2,043.01
	SPARROW & KENNEDY TRACTOR	10/31/2017	$919.56
	OREILLY AUTO 5178	11/01/2017	$147.70
	AUTO PARTS SERVICE INC	11/01/2017	$3.20
	AUTO PARTS SERVICE INC	11/01/2017	$200.74
	AUTO PARTS SERVICE INC	11/01/2017	$38.67
	PINKSTON, INC	11/03/2017	$11.10
	AUTO PARTS SERVICE INC	11/03/2017	$30.16
	RACEWAY FORD OF HARTSVIL	11/07/2017	$1,257.62
	AUTO PARTS SERVICE INC	11/07/2017	$42.33
	AUTO PARTS SERVICE INC	11/08/2017	$49.31
	AUTO PARTS SERVICE INC	11/08/2017	$4.44
	AUTO PARTS SERVICE INC	11/08/2017	$6.04
	AUTO PARTS SERVICE INC	11/13/2017	$62.47
	OREILLY AUTO 5178	11/13/2017	$43.37
	OREILLY AUTO 5178	11/14/2017	$53.60
	AUTO PARTS SERVICE INC	11/14/2017	$96.37
	OREILLY AUTO 5178	11/14/2017	$48.65
	RACEWAY FORD OF HARTSVIL	11/15/2017	$73.85
	HILLS MACHINERY	11/14/2017	$424.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	11/16/2017	$4.82
	AUTO PARTS SERVICE INC	11/16/2017	$16.44
	AUTO PARTS SERVICE INC	11/17/2017	$1.62
	FLINT EQUIP W COLUMBIA	11/21/2017	$637.45
	DOUGLAS MACHINE SHOP, INC	11/21/2017	$18.80
	KIMBALL MIDWEST	11/22/2017	$182.71
	PROFESSIONAL HYDRAULICS	11/22/2017	$593.13
	HILLS MACHINERY	11/22/2017	$638.28
	OREILLY AUTO 5178	11/28/2017	$152.44
			$7,830.13
JIM CHRISTOPHER	TYLER BROTHERS	11/03/2017	$86.39
	TYLER BROTHERS	11/03/2017	$107.99
	TYLER BROTHERS	11/03/2017	$86.39
	TYLER BROTHERS	11/03/2017	$97.19
	LOWES #00559	11/09/2017	$59.91
	TYLER BROTHERS	11/17/2017	$118.79
	TYLER BROTHERS	11/17/2017	$125.00
	TYLER BROTHERS	11/22/2017	$118.79
			$800.45
JIMMY C PAYTON	CAROLINA INTL TRUCKS	11/01/2017	$412.03
	CLEMSON AUTO PARTS	11/01/2017	$87.87
	INTERSTATE BATTERIES SYST	11/01/2017	$352.52
	ANDERSON BROS	10/31/2017	$2,032.25
	OLD STONE TRACTOR COMPAN	11/02/2017	$40.17
	CLEMSON AUTO PARTS	11/02/2017	$325.58
	ACTION AUTO & TRUCK REPAI	11/02/2017	$155.00
	TRACTOR-SUPPLY-CO #0440	11/03/2017	$21.38
	VALLEN DISTRIBUTION #47	11/04/2017	$6.21
	KEVIN WHITAKER CHEVROLET	11/03/2017	$246.03
	CAROLINA INTL TRUCKS	11/07/2017	$191.44
	CLEMSON AUTO PARTS	11/07/2017	$27.67
	PRUITTS TRANSMISSION	11/07/2017	$333.31
	CLEMSON AUTO PARTS	11/08/2017	$31.65
	IN SUPERIOR HYDRAULIC AN	11/08/2017	$15.62
	LOW RAY CO	11/08/2017	$11.24
	CLEMSON AUTO PARTS	11/08/2017	$18.96
	CLEMSON AUTO PARTS	11/08/2017	$11.25
	CLEMSON AUTO PARTS	11/08/2017	$64.63
	CLEMSON AUTO PARTS	11/08/2017	$193.33
	NAPA AUTO PARTS 0000905	11/09/2017	$3.27
	CLEMSON AUTO PARTS	11/13/2017	$61.86
	CLEMSON AUTO PARTS	11/13/2017	$410.52
	TRACTOR-SUPPLY-CO #0440	11/14/2017	$25.66
	ACTION AUTO & TRUCK REPAI	11/15/2017	$100.00
	SPECIALTY STEELS	11/17/2017	$190.25
	ANDERSON AUTO GLASS CT	11/17/2017	$349.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	TRACTOR-SUPPLY-CO #0440	11/28/2017	$132.63
	TRACTOR SUPPLY CO #1675	11/28/2017	$89.84
	LINEX OF ANDERSON	11/29/2017	$892.00
	GERALD'S RADIATOR	11/29/2017	$45.00
	IN SUPERIOR HYDRAULIC AN	11/29/2017	$46.55
	LACAL EQUIPMENT INC	11/28/2017	$2,039.70
	IN SUPERIOR HYDRAULIC AN	11/29/2017	$72.77
			$9,037.85
JIMMY D. LEONARD	FLINT EQUIP AYNOR	10/31/2017	$251.27
	UFIRST LAUNDRY SVCS	11/01/2017	$61.34
	CONWAY AUTO PARTS	10/31/2017	$51.47
	HARBOR FREIGHT TOOLS 726	11/01/2017	$237.51
	LINDER INDSTRL-N. CHARLES	11/02/2017	$283.72
	HILLS MACHINERY	11/02/2017	$24.28
	LINDER INDSTRL-N. CHARLES	11/03/2017	$121.29
	CONWAY AUTO PARTS	11/02/2017	$78.41
	SPARROW & KENNEDY TRACTOR	11/06/2017	$79.03
	AMERICAN INDUSTRIES INC	11/07/2017	$259.85
	PALMETTO CHEVROLET CO INC	11/06/2017	$176.09
	TYLER EQUIPMENT CO	11/06/2017	$16.86
	ALCAM INC	11/06/2017	$437.51
	LINDER INDSTRL-N. CHARLES	11/08/2017	$309.17
	WALKER'S TRUE VALUE HARD	11/08/2017	$9.71
	OFFICE DEPOT #2179	11/08/2017	$41.02
	FASTENAL COMPANY01	11/09/2017	$3.24
	CONWAY AUTO PARTS	11/09/2017	$50.99
	WALKER'S TRUE VALUE HARD	11/09/2017	$10.79
	FASTENAL COMPANY01	11/09/2017	$17.49
	PALMETTO CHEVROLET CO INC	11/09/2017	$153.65
	JET-VAC SEWER EQUIPMENT	11/09/2017	$487.07
	CONWAY AUTO PARTS	11/13/2017	$247.73
	UFIRST LAUNDRY SVCS	11/14/2017	$61.34
	CONWAY AUTO PARTS	11/16/2017	$8.99
	PARTS AUTOMOTIVE LLC	11/15/2017	$228.31
	FASTENAL COMPANY01	11/16/2017	$358.00
	CONWAY AUTO PARTS	11/17/2017	$56.37
	CONWAY AUTO PARTS	11/17/2017	$163.52
	COMPANY WRENCH-LEXINGTON-	11/16/2017	$83.72
	CONWAY AUTO PARTS	11/20/2017	$13.59
	CONWAY AUTO PARTS	11/27/2017	$44.95
	CONWAY AUTO PARTS	11/27/2017	$92.67
	CONWAY AUTO PARTS	11/27/2017	$144.40
	WALKER'S TRUE VALUE HARD	11/27/2017	$4.30
	ALTMAN TRACTOR CO OF CON	11/27/2017	$40.39
	CONWAY AUTO PARTS	11/27/2017	$128.70
	FASTENAL COMPANY01	11/27/2017	$3.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	11/27/2017	$378.15
	GYRO-TRAC CORPORATION	11/27/2017	$27.62
	PARTS AUTOMOTIVE LLC	11/27/2017	$124.55
	HILLS MACHINERY	11/27/2017	$136.14
	CAROLINA INTL TRUCKS	11/27/2017	$185.04
	BTS #5	11/27/2017	$96.42
	S E FARM EQUIPMENT CO	11/27/2017	$447.14
	UFIRST LAUNDRY SVCS	11/29/2017	$61.34
	DILLON SUPPLY COMPANY	11/28/2017	$152.06
	CAROLINA INTL TRUCKS	11/28/2017	$53.28
			$6,503.72
JIMMY S WILLIAMSON	OREILLY AUTO #1628	11/02/2017	$6.52
	CAPITAL CONCRETE CO	11/02/2017	$486.32
	TYLER BROTHERS	11/06/2017	$106.92
	CAROLINA POWER EQUIPMENT	11/08/2017	$193.13
	BATTERIES PLUS BUL	11/09/2017	$85.59
	NAPA STORE 1015002	11/16/2017	$16.24
	NEW SOUTH CONSTRUCTION S	11/17/2017	$24.61
	CAROLINA POWER EQUIPMENT	11/20/2017	$40.50
	CORE & MAIN LP 552	11/28/2017	$171.20
	LOWES #00499	11/29/2017	$219.56
			$1,350.59
JO A SHARPE	NAPA AUTO 022008	10/30/2017	$13.47
	INFINGER UNLIMITED LLC	11/01/2017	$66.76
	AUTO PARTS OF SUMTER INC	11/02/2017	$8.41
	INFINGER UNLIMITED LLC	11/02/2017	$125.63
	TRUCK SUPPLY COMPANY O	11/01/2017	$126.02
	TRUCK SUPPLY COMPANY O	11/02/2017	$14.11
	FASTENAL COMPANY01	11/06/2017	$24.99
	INFINGER UNLIMITED LLC	11/08/2017	$82.28
	NAPA AUTO 022008	11/08/2017	$16.18
	HILLS MACHINERY	11/08/2017	$38.46
	ALCAM INC	11/09/2017	$745.60
	COAST 2 COAST ENVIRONME	11/11/2017	$449.87
	AUTO PARTS OF SUMTER INC	11/13/2017	$21.37
	HOSE & EQUIPMENT	11/16/2017	$8.79
	AUTO PARTS OF SUMTER INC	11/21/2017	$116.58
	BOSCH AUTOSVCSOLUTI	11/21/2017	$695.00
	FASTENAL COMPANY01	11/28/2017	$34.01
	INFINGER UNLIMITED LLC	11/28/2017	$342.34
	SIMPSON ACE HDWE	11/29/2017	$53.95
			$2,983.82
JOAN H DAVIS	AMERICAN CUBE MOLD	10/31/2017	$670.07
	SIMPSONS ACE HDWE	11/01/2017	$43.32
	LOWES #00626	11/01/2017	$44.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	LOWES #00626	11/02/2017	$160.92
	ADVANCE AUTO PARTS #5363	11/03/2017	$11.86
	HUMBOLDT MFG CO	11/09/2017	$335.93
	JANI KING	11/14/2017	$478.40
	ADVANCE AUTO PARTS #5363	11/20/2017	$17.79
	AMERICAN CUBE MOLD	11/27/2017	$670.15
			$2,433.02
JOEY HARRIS	UNITED RENTALS	11/01/2017	$2,300.00
	LOWES #00497	11/08/2017	$70.21
	MOODYS ACE HARDWARE	11/07/2017	$107.00
	ABC SUPPLY 0054	11/09/2017	$61.35
	LOWES #00497	11/09/2017	$26.03
	WW GRAINGER	11/09/2017	$77.18
	HERTZ EQUIPMENT	11/14/2017	$922.61
	CHARLESTON'S RIGGING & MA	11/17/2017	$231.00
	CONCRETE P & P #11	11/20/2017	$338.24
	KNIGHT'S PRECAST INC	11/29/2017	$540.52
			$4,674.14
JOEY W KING	TYLER BROTHERS	11/03/2017	$108.00
	BOYDS SMALL ENGINES	11/08/2017	$59.35
	NAPA AUTO PARTS 0020619	11/08/2017	$5.93
	THE HOME DEPOT #1117	11/08/2017	$25.06
	PALMETTO BUILDING SUPPLY	11/16/2017	$32.39
	THOM CHEM INC	11/16/2017	$1,508.70
			$1,739.43
JOHN A. KLEIN	LOWES #00603	11/15/2017	$10.95
	AYNOR BUILDING SUPPLY	11/17/2017	$25.66
	LOWES #01705	11/20/2017	$127.38
	RED WING SHOES MYRTLE	11/20/2017	$124.26
	LOWES #00410	11/28/2017	$134.00
	LOWES #00410	11/29/2017	$93.79
			$516.04
JOHN D. BEACH	LOWES #00559	10/31/2017	$85.49
	G & G FEED & SEED	10/31/2017	$2,198.10
	G & G FEED & SEED	10/31/2017	$2,035.28
	SANDERS SUPPLY CO	11/08/2017	$72.61
	SANDERS SUPPLY CO	11/14/2017	$69.54
	SANDERS SUPPLY CO	11/17/2017	$65.97
	TYLER BROTHERS	11/18/2017	$2,000.00
	SANDERS SUPPLY CO	11/21/2017	$69.54
			$6,596.53
JOHN F. CARMICHAEL	LLOYDS AUTO CENTER	10/31/2017	$162.32
	BELLINGER PARTS 0009130	10/30/2017	$86.75
	LLOYDS AUTO CENTER	10/31/2017	$128.18
	AGRI SUPPLY - FLORENCE	10/31/2017	$191.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	10/30/2017	$252.08
	BTS #16	11/01/2017	$39.36
	BELLINGER PARTS 0009130	11/03/2017	$232.92
	BELLINGER PARTS 0009130	11/03/2017	$47.07
	BLANCHARD MACHINERY	11/06/2017	$109.65
	ALTMAN TRACTOR & EQUIPME	11/06/2017	$194.34
	BELLINGER PARTS 0009130	11/06/2017	$33.11
	BTS #16	11/06/2017	$256.50
	BELLINGER PARTS 0009130	11/07/2017	$6.84
	ALTMAN TRACTOR & EQUIPME	11/08/2017	$38.23
	S E FARM EQUIPMENT CO	11/07/2017	$45.14
	BELLINGER PARTS 0009130	11/08/2017	$15.30
	ADVANCE AUTO PARTS #5210	11/09/2017	$49.67
	BELLINGER PARTS 0009130	11/08/2017	$62.32
	BTS #16	11/09/2017	$709.59
	BELLINGER PARTS 0009130	11/09/2017	$233.71
	BLANCHARD MACHINERY	11/13/2017	$17.46
	MOMAR, INC	11/13/2017	$816.01
	AGRI SUPPLY - FLORENCE	11/14/2017	$496.79
	BLANCHARD MACHINERY	11/14/2017	$958.42
	CAROLINA INTL TRUCKS	11/15/2017	$459.47
	BLANCHARD MACHINERY	11/15/2017	$1,758.83
	PRAXAIR DIST US 70622	11/15/2017	$12.06
	MIKE REICHENBACH FORD LI	11/17/2017	$52.94
	BLANCHARD MACHINERY	11/17/2017	$529.31
	BELLINGER PARTS 0009130	11/17/2017	$64.67
	BELLINGER PARTS 0009130	11/16/2017	$576.37
	AMERICAN INDUSTRIES INC	11/21/2017	$821.10
	MIKE REICHENBACH FORD LI	11/21/2017	$1,361.87
	BTS #16	11/21/2017	$591.80
	LLOYDS AUTO CENTER	11/22/2017	$200.00
	FASTENAL COMPANY01	11/22/2017	$107.78
	BELLINGER PARTS 0009130	11/21/2017	$33.67
	PALMETTO CHEVROLET CO INC	11/21/2017	$573.51
	BELLINGER PARTS 0009130	11/21/2017	$74.07
	ALTMAN TRACTOR & EQUIPME	11/27/2017	$81.54
	ALTMAN TRACTOR & EQUIPME	11/27/2017	$64.62
	PROFESSIONAL HYDRAULICS	11/28/2017	$47.50
	BTS #16	11/28/2017	$394.54
	BELLINGER PARTS 0009130	11/28/2017	$17.22
	MORRELL TIRE SERVICE INC	11/29/2017	$920.60
	BTS #16	11/28/2017	$194.66
	S E FARM EQUIPMENT CO	11/28/2017	$88.63
	MIKE REICHENBACH FORD LI	11/29/2017	$1,490.19
			$15,700.64
JOHN J THOMAS	HALL MANUFACTURING	11/08/2017	$58.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	HERITAGE HARDWARE	11/17/2017	$72.88
	HALL MANUFACTURING	11/21/2017	$325.82
	TYLER BROTHERS	11/22/2017	$222.19
			$679.04
JOHN J. HAIR	ACADEMY SPORTS #136	11/09/2017	$631.72
	LEE TRANSPORT EQUIPMENT	11/22/2017	$631.30
			$1,263.02
JOHN P POORE	PUBLIX #656	11/05/2017	$9.00
	PUBLIX #656	11/04/2017	$4.00
	PUBLIX #656	11/06/2017	$4.00
	PUBLIX #656	11/07/2017	$4.00
	PUBLIX #656	11/08/2017	$4.00
	PUBLIX #656	11/09/2017	$4.00
	PUBLIX #1095	11/11/2017	$2.50
	PUBLIX #656	11/10/2017	$1.50
	PUBLIX #656	11/12/2017	$9.00
	PUBLIX #656	11/15/2017	$3.80
	PUBLIX #656	11/19/2017	$9.00
	PUBLIX #1095	11/18/2017	$4.00
	PUBLIX #656	11/20/2017	$2.50
	PUBLIX #656	11/21/2017	$5.00
	CVS/PHARMACY #00830	11/23/2017	$6.00
	PUBLIX #656	11/22/2017	$4.00
	PUBLIX #656	11/25/2017	$2.50
	PUBLIX #656	11/26/2017	$9.00
	PUBLIX #656	11/24/2017	$3.00
	PUBLIX #656	11/24/2017	$4.00
	PUBLIX #656	11/27/2017	$4.00
			$98.80
JOHN T DANIELS	LINE EQUIPMENT SALES CO	10/30/2017	$286.78
	DURACO INC	10/31/2017	$248.30
	OLD STONE TRACTOR COMPAN	10/31/2017	$741.60
	THE HOLLOWAY COMPANY	11/03/2017	$118.33
	DILLON SUPPLY COMPANY	11/03/2017	$222.00
	IN ROBERTS EQUIPMENT & R	11/07/2017	$857.68
	HALL MANUFACTURING	11/07/2017	$1,174.70
	BLANCHARD MACHINERY	11/07/2017	$258.61
	GREENWOOD EQUIPMENT AN	11/08/2017	$295.08
	OREILLY AUTO #1446	11/09/2017	$10.68
	HARBOR FREIGHT TOOLS 532	11/09/2017	$121.93
	TRACTOR SUPPLY #1444	11/09/2017	$160.49
	LEE TRANSPORT EQUIPMENT	11/13/2017	$454.75
	LEE TRANSPORT EQUIPMENT	11/13/2017	$128.40
	HALL MANUFACTURING	11/13/2017	$549.37
	CAROLINA DRIVELINE	11/13/2017	$1,097.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	HALL MANUFACTURING	11/13/2017	$648.90
	COOKS TRANSMISSION	11/16/2017	$1,218.43
	BLANCHARD EQUIPMENT - NE	11/17/2017	$915.51
	OLD STONE TRACTOR COMPAN	11/17/2017	$41.37
	BLANCHARD EQUIPMENT - NE	11/16/2017	$248.26
	TRACTOR SUPPLY #1444	11/20/2017	$29.48
	CUMMINS ATLANTIC #11	11/20/2017	$199.47
	WW GRAINGER	11/28/2017	$114.99
	GREENVILLE INDUST RUBBER	11/28/2017	$646.74
	WW GRAINGER	11/28/2017	$171.85
	WW GRAINGER	11/28/2017	$23.91
	TRACTOR SUPPLY #1444	11/28/2017	$89.86
	FIRMIN FORD INC.	11/28/2017	$57.46
	TRACTOR SUPPLY #1444	11/28/2017	$74.89
	DILLON SUPPLY COMPANY	11/28/2017	$428.93
	ALAMO INDUSTRIAL	11/28/2017	$32.12
			$11,667.97
JOHNETTA ROSS	Staples Inc - VT	11/01/2017	$56.61
	NAPA AUTO SUPPLY	11/07/2017	$45.36
	NAPA AUTO SUPPLY	11/07/2017	$949.31
	CINTAS 235	11/08/2017	$206.85
	BOX DISTRIBUTING, LLC	11/13/2017	$356.65
	NAPA AUTO SUPPLY	11/15/2017	$33.35
			$1,648.13
JON C. REESE	THE HOME DEPOT #1127	11/01/2017	$57.79
	WAL-MART #0640	11/06/2017	$115.54
	BEST BUY 00002725	11/09/2017	$233.19
	STAPLES 00105536	11/09/2017	$60.55
			$467.07
JON T GREER	CULLUM SERVICES INC	11/02/2017	$269.95
			$269.95
JON W KANGAS	USPS PO 4565407500	11/07/2017	$29.40
	LE BLEU ENTERPRISES	11/16/2017	$49.19
			$78.59
JONATHAN B ANTLEY	NORTHERN TOOL EQUIP	10/30/2017	$51.19
	PLASTIC TECHNIQUES INC	11/06/2017	$1,319.78
	FEDEX 788450410829	11/15/2017	$62.42
	VALLEN DISTRIBUTION #1	11/23/2017	$254.64
			$1,688.03
JONATHAN THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	11/07/2017	$50.52
	OUTDOOR EQUIPMENT PLUS LL	11/29/2017	$44.35
			$94.87
JOSE L ALMEIDA	CAPITAL CONCRETE CO	11/01/2017	$572.45
	TYLER BROTHERS	11/03/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSE L ALMEIDA	LOWES #01066	11/28/2017	$228.13
			$925.58
JOSEF W. SPENCER	WAL-MART #0638	11/15/2017	$34.44
			$34.44
JOSEPH A TURNER	BELLINGER PARTS 0011600	10/30/2017	$28.20
	BTS #24	10/31/2017	$439.49
	BTS #12	10/31/2017	$22.51
	BELLINGER PARTS 0011600	11/01/2017	$262.04
	BELLINGER PARTS 0011600	11/01/2017	$175.66
	FLORENCE HYDRAULICS	11/02/2017	$113.31
	FLORENCE HYDRAULICS	11/02/2017	$15.68
	BELLINGER PARTS 0011600	11/01/2017	$31.34
	BTS #12	11/01/2017	$22.51
	BELLINGER PARTS 0011600	11/02/2017	$30.83
	CAROLINA INTL TRUCKS	11/03/2017	$485.99
	BTS #12	11/03/2017	$717.60
	SOL SNAP-ON INDUSTRIAL	11/03/2017	$105.00
	BELLINGER PARTS 0011600	11/03/2017	$30.49
	TRIPLE T FLORENCE	11/03/2017	$43.70
	FLORENCE HYDRAULICS	11/06/2017	$455.54
	BLANCHARD MACHINERY	11/06/2017	$285.88
	MIDLANDS MACHINERY INC	11/06/2017	$686.15
	BOLTMAX	11/06/2017	$10.41
	BELLINGER PARTS 0011600	11/06/2017	$49.01
	BELLINGER PARTS 0011600	11/06/2017	$67.13
	BTS #12	11/06/2017	$22.51
	FLORENCE HYDRAULICS	11/07/2017	$32.86
	HARBOR FREIGHT TOOLS 264	11/07/2017	$16.19
	PRAXAIR DIST US 70622	11/06/2017	$38.88
	BTS #12	11/06/2017	$109.04
	BEARING DIST - FLORENCE	11/08/2017	$153.06
	BELLINGER PARTS 0011600	11/07/2017	$37.91
	TRACTOR SUPPLY #1141	11/08/2017	$125.00
	MIKE REICHENBACH FORD LI	11/08/2017	$15.83
	BELLINGER PARTS 0011600	11/07/2017	$19.06
	LOWES #01075	11/08/2017	$32.12
	TRACTOR SUPPLY #1141	11/08/2017	$202.95
	BTS #12	11/08/2017	$22.51
	BELLINGER PARTS 0011600	11/08/2017	$28.52
	COLES SHEETMETAL & WELDI5	11/08/2017	$367.20
	BELLINGER PARTS 0011600	11/09/2017	$63.54
	BELLINGER PARTS 0011600	11/09/2017	$37.48
	BTS #12	11/09/2017	$115.05
	BTS #12	11/10/2017	$163.92
	BELLINGER PARTS 0011600	11/09/2017	$45.82
	BELLINGER PARTS 0011600	11/09/2017	$46.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	11/10/2017	$141.30
	BELLINGER PARTS 0011600	11/13/2017	$11.98
	BELLINGER PARTS 0011600	11/13/2017	$6.88
	CAROLINA INTL TRUCKS	11/14/2017	$750.90
	WW GRAINGER	11/15/2017	$505.31
	FLORENCE HYDRAULICS	11/15/2017	$441.74
	TURBO EXCHANGE INC	11/16/2017	$669.60
	CAROLINA SUPPLYHOUSE INC	11/16/2017	$43.86
	ALTMAN TRACTOR & EQUIPME	11/16/2017	$556.79
	BOLTMAX	11/16/2017	$23.35
	ALTMAN TRACTOR & EQUIPME	11/16/2017	$81.50
	BTS #12	11/16/2017	$22.51
	CARQUEST AUTO PARTS 4988	11/17/2017	$59.80
	FLINT EQUIP AYNOR	11/17/2017	$68.29
	KING CADILLAC OLDS GMC TR	11/17/2017	$77.55
	BELLINGER PARTS 0011600	11/16/2017	$51.58
	BELLINGER PARTS 0011600	11/16/2017	$11.29
	AGRI SUPPLY - FLORENCE	11/20/2017	$120.94
	ALTMAN TRACTOR & EQUIPME	11/20/2017	$173.55
	BELLINGER PARTS 0011600	11/20/2017	$105.47
	FASTENAL COMPANY01	11/21/2017	$116.55
	TRACTOR SUPPLY #2233	11/21/2017	$61.53
	BELLINGER PARTS 0011600	11/20/2017	$130.38
	BELLINGER PARTS 0011600	11/20/2017	$9.14
	BTS #24	11/21/2017	$79.95
	BTS #12	11/21/2017	$52.41
	BELLINGER PARTS 0011600	11/21/2017	$61.66
	TRIPLE T FLORENCE	11/21/2017	$58.31
	KING CADILLAC OLDS GMC TR	11/21/2017	$161.99
	BTS #24	11/21/2017	$22.51
	TRIPLE T FLORENCE	11/22/2017	$133.64
	TRACTOR SUPPLY #1141	11/27/2017	$86.36
	BELLINGER PARTS 0011600	11/27/2017	$56.15
	BELLINGER PARTS 0011600	11/27/2017	$393.02
	KING CADILLAC OLDS GMC TR	11/27/2017	$13.53
	CARQUEST AUTO PARTS 4988	11/28/2017	$13.94
	BELLINGER PARTS 0011600	11/28/2017	$21.15
	BELLINGER PARTS 0011600	11/28/2017	$83.48
	ALCAM INC	11/28/2017	$564.35
	ALAMO INDUSTRIAL	11/28/2017	$193.47
	ALTMAN TRACTOR & EQUIPME	11/29/2017	$4.91
	FLORENCE HYDRAULICS	11/29/2017	$95.00
			$12,112.42
JOSEPH E WINFIELD JR.	STAPLES 00108449	10/31/2017	$20.51
	BLANCHARD MACHINERY	11/01/2017	$1,963.87
	HOSE & EQUIPMENT	11/01/2017	$1,231.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH E WINFIELD JR.	OLD DOMINION BRUSH COMPAN	11/10/2017	$1,527.47
	OLD DOMINION BRUSH COMPAN	11/16/2017	$137.71
	HOSE & EQUIPMENT	11/29/2017	$1,231.41
			$6,112.38
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	10/30/2017	$36.60
	BLACKS SUPPLY	10/31/2017	$33.18
	TRACTOR SUPPLY CO #1708	11/01/2017	$11.86
	OREILLY AUTO #4487	11/01/2017	$11.10
	NAPA AUTO PARTS 0020619	11/01/2017	$16.95
	TRACTOR SUPPLY CO #1708	11/02/2017	$21.59
	TRACTOR SUPPLY CO #1708	11/03/2017	$26.99
	ADVANCE AUTO PARTS #5300	11/03/2017	$26.99
	NAPA AUTO PARTS 0020619	11/02/2017	$5.49
	NAPA AUTO PARTS 0020619	11/02/2017	$236.04
	TRACTOR SUPPLY CO #1708	11/07/2017	$17.24
	BLACKS SUPPLY	11/07/2017	$7.55
	NAPA AUTO PARTS 0020619	11/07/2017	$6.15
	CREECH AUTO ELECTRIC SVC	11/08/2017	$301.32
	MYERS TIRE SUPPLY.COM	11/08/2017	$527.70
	NAPA AUTO PARTS 0020619	11/07/2017	$12.97
	HALL MANUFACTURING	11/09/2017	$1,423.75
	TRACTOR SUPPLY CO #1708	11/09/2017	$11.20
	WW GRAINGER	11/10/2017	$331.91
	NAPA AUTO PARTS 0020619	11/09/2017	$28.60
	LOVE CHEVROLET PARTS AND	11/13/2017	$242.63
	NAPA AUTO PARTS 0020619	11/13/2017	$104.64
	NAPA AUTO PARTS 0020619	11/13/2017	$300.38
	WM SUPERCENTER #795	11/14/2017	$51.00
	HALL MANUFACTURING	11/15/2017	$1,156.67
	NAPA AUTO PARTS 0020619	11/14/2017	$10.32
	NAPA AUTO PARTS 0020619	11/14/2017	$18.88
	CAROLINA HYDRAULICS	11/15/2017	$563.89
	BLANCHARD MACHINERY	11/16/2017	$190.84
	NAPA AUTO PARTS 0020619	11/16/2017	$29.81
	COLUMBIA TRUCK CENTER	11/16/2017	$84.45
	NAPA AUTO PARTS 0020619	11/17/2017	$8.47
	NAPA AUTO PARTS 0020619	11/16/2017	$110.51
	NAPA AUTO PARTS 0020619	11/16/2017	$45.87
	NAPA AUTO PARTS 0020619	11/20/2017	$19.82
	BLANCHARD MACHINERY	11/27/2017	$495.00
	BLANCHARD MACHINERY	11/27/2017	$954.42
	WW WILLIAMS	11/27/2017	$1,472.35
	NAPA AUTO PARTS 0020619	11/27/2017	$2.19
	GYRO-TRAC CORPORATION	11/27/2017	$492.85
	NAPA AUTO PARTS 0020619	11/27/2017	$63.75
	TRACTOR SUPPLY CO #1708	11/28/2017	$96.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	11/28/2017	$104.43
	IN PALMETTO TOOL INC.	11/29/2017	$93.85
			$9,808.29
JOSEPH L. BAGGETT III	AUTO AIR	10/30/2017	$70.00
	AUTOZONE #1005	10/31/2017	$15.24
	AUTO PARTS OF BEAUFORT	11/03/2017	$13.54
	AUTO PARTS OF BEAUFORT	11/03/2017	$23.79
	AUTO PARTS OF BEAUFORT	11/03/2017	$13.54
	LEE TRANSPORT EQUIPMENT	11/09/2017	$127.89
	NAPA AUTO PARTS BEAUFORT	11/22/2017	$56.36
	BARNARD TIRE CO	11/22/2017	$130.79
	NAPA AUTO PARTS BEAUFORT	11/22/2017	$5.07
	AUTO PARTS OF BEAUFORT	11/22/2017	$21.18
	AUTO PARTS OF BEAUFORT	11/28/2017	$16.05
			$493.45
JOSEPH M. FOWLER	ACADEMY SPORTS #215	11/01/2017	$125.00
	LOWES #02595	11/01/2017	$7.59
			$132.59
JOSHUA K ROWE	THE HOME DEPOT #1127	10/30/2017	$366.74
	CARSONS NUT BOLT AND TOOL	11/01/2017	$452.44
	HOLDER ELECTRIC SUPPLY	10/31/2017	$726.63
	THE HOME DEPOT #1104	10/31/2017	$524.54
	SAFETY MEETING OUTLINES	11/01/2017	$130.25
	THE HOME DEPOT #1127	11/02/2017	$69.84
	THE HOME DEPOT #1127	11/06/2017	$61.44
	THE HOME DEPOT #1127	11/06/2017	$45.57
	USPS PO 4536260275	11/09/2017	$4.05
	HARRISONS WORKWEAR MAULDI	11/08/2017	$125.00
	USPS PO 4536260275	11/09/2017	$2.75
	THE HOME DEPOT #1127	11/09/2017	$172.60
	THE HOME DEPOT #1127	11/13/2017	$59.67
	THE HOME DEPOT #1127	11/15/2017	$634.94
	SALT AWAY PRODUCTS	11/16/2017	$1,055.67
	THE HOME DEPOT #1130	11/17/2017	$54.54
	USPS PO 4536260275	11/17/2017	$13.18
	WW GRAINGER	11/17/2017	$81.97
	WW GRAINGER	11/21/2017	$103.51
	WW GRAINGER	11/21/2017	$207.02
	CAROLINA HEATING SERVICES	11/22/2017	$225.00
	FERGUSON ENT #43	11/27/2017	$137.05
	WW GRAINGER	11/27/2017	$103.51
	THE HOME DEPOT #1127	11/27/2017	$122.81
	THE HOME DEPOT #1127	11/27/2017	$136.58
	EPPS LAWN & GARDEN	11/28/2017	$131.54
			$5,748.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY L GRAHAM	FORMS AND SUPPLY - AOPD	10/30/2017	$57.49
	SC.GOV	11/15/2017	$562.00
			$619.49
JULIE DEESE	KORMAN SIGNS INC	11/03/2017	$482.76
	KORMAN SIGNS INC	11/16/2017	$324.21
	KORMAN SIGNS INC	11/27/2017	$324.21
			$1,131.18
JULIE K BANKS	STAPLES DIRECT	11/08/2017	$99.47
	STAPLES DIRECT	11/21/2017	$53.49
			$152.96
JULIE L COLLINS	J.R. WILSON CONSTR	11/01/2017	$2,226.16
	FORMS AND SUPPLY - AOPD	11/03/2017	$55.26
	BRUNSON SUPPLY AND ACE	11/14/2017	$125.00
	FORMS AND SUPPLY - AOPD	11/13/2017	$113.63
	BRUNSON SUPPLY AND ACE	11/14/2017	$125.00
	BRUNSON SUPPLY AND ACE	11/15/2017	$70.96
	HAMPTON PARTS 0024046	11/16/2017	$66.85
	GEORGETOWN MILL SUPPLIES	11/20/2017	$823.30
	ORANGEBURG REDI-MIX CONCR	11/21/2017	$1,898.38
	FRED'S TREE SERVICE	11/21/2017	$900.00
	FORMS AND SUPPLY - AOPD	11/22/2017	$21.54
			$6,426.08
JULIE YOUNG	WAL-MART #1603	11/13/2017	$10.55
			$10.55
KAREN D NICHOLSON	SP HMA LAB SUPPLY	11/21/2017	$651.97
			$651.97
KAREN S CUMALANDER	RED WING SHOE STORE #1	11/03/2017	$125.00
	RED WING SHOE STORE #1	11/14/2017	$125.00
			$250.00
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	11/20/2017	$32.64
	FORMS AND SUPPLY - AOPD	11/22/2017	$65.60
			$98.24
KATHRYN N ROBERTS	DUNCAN PARNELL N CHARLE	11/06/2017	$332.36
	APPALACHIAN SPRINGS	11/08/2017	$11.45
			$343.81
KATHY NELSON	WM SUPERCENTER #3367	11/03/2017	$151.56
			$151.56
KATHY S ADDY	SC.GOV	11/08/2017	$51.00
	CROUCH HARDWARE AND FARM	11/14/2017	$29.50
	IN EDGEFIELD ASPHALT & C	11/21/2017	$2,400.00
	SALUDA HARDWARE AND SU	11/21/2017	$28.99
			$2,509.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	10/30/2017	$294.23
	G&K SERVICES AR	11/13/2017	$967.50
	CITY ELECTRIC #29	11/13/2017	$354.60
			$1,616.33
KAY S THOMPSON	NAPA OF LAURENS	10/30/2017	$407.12
	DYNA	10/31/2017	$729.04
	NAPA OF LAURENS	10/30/2017	$9.12
	BISHOP TIRES INC	11/01/2017	$75.55
	NAPA OF LAURENS	11/01/2017	$11.76
	BISHOP TIRES INC	11/02/2017	$294.13
	CYCLESORB	11/03/2017	$108.89
	NAPA OF LAURENS	11/03/2017	$17.94
	KONECRANES INC	11/06/2017	$1,550.00
	BISHOP TIRES INC	11/07/2017	$731.80
	NAPA OF LAURENS	11/06/2017	$125.08
	BISHOP TIRES INC	11/08/2017	$26.34
	AIRGAS SOUTH	11/08/2017	$303.37
	NAPA OF LAURENS	11/08/2017	$48.15
	ROBERTSONS ACE	11/09/2017	$10.69
	PRAXAIR DISTRIBUTION I	11/10/2017	$42.38
	PRAXAIR DISTRIBUTION I	11/10/2017	$42.38
	PRAXAIR DISTRIBUTION I	11/10/2017	$43.78
	PRAXAIR DISTRIBUTION I	11/10/2017	$43.78
	THE HOLLOWAY COMPANY	11/13/2017	$7.17
	NAPA OF LAURENS	11/14/2017	$21.51
	BISHOP TIRES INC	11/15/2017	$755.34
	FASTENAL COMPANY01	11/16/2017	$21.61
	BISHOP TIRES INC	11/16/2017	$179.52
	CONTINENTAL RESEARCH COR	11/20/2017	$616.66
	BISHOP TIRES INC	11/20/2017	$826.29
	WW GRAINGER	11/20/2017	$298.87
	BISHOP TIRES INC	11/21/2017	$331.69
	GYRO-TRAC CORPORATION	11/27/2017	$103.32
	FASTENAL COMPANY01	11/28/2017	$1,246.20
	HALL MANUFACTURING	11/28/2017	$38.83
	BISHOP TIRES INC	11/29/2017	$250.37
			$9,318.68
KEITH C MELVIN	OFFICE DEPOT #2127	11/05/2017	$103.05
			$103.05
KEITH P WARD	WW GRAINGER	10/31/2017	$1,626.70
	RHOMAR INDUSTRIES	11/03/2017	$123.02
	WINNSBORO BUILDER SUPPLY	11/13/2017	$87.01
	WINNSBORO BUILDER SUPPLY	11/29/2017	$16.04
			$1,852.77
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	11/09/2017	$49.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$49.25
KENNETH D. COOPER	HASELDEN BROTHERS FORD	10/30/2017	$38.74
	CAR QUEST	11/01/2017	$206.80
	CAR QUEST	11/01/2017	$22.49
	FOXWORTHS TIRE & AUTO	11/01/2017	$30.00
	BTS #12	10/31/2017	$282.64
	CAR QUEST	11/02/2017	$219.18
	CAR QUEST	11/03/2017	$400.81
	COMPANY WRENCH-LEXINGTON-	11/02/2017	$267.55
	HASELDEN BROTHERS FORD	11/02/2017	$119.58
	CAR QUEST	11/03/2017	$37.48
	CAR QUEST	11/06/2017	$121.61
	CAROLINA INTL TRUCKS	11/06/2017	$61.56
	CAR QUEST	11/06/2017	$227.18
	CAR QUEST	11/07/2017	$55.36
	CAR QUEST	11/07/2017	$84.26
	CAR QUEST	11/08/2017	$25.56
	CAR QUEST	11/08/2017	$81.98
	CAROLINA INTL TRUCKS	11/14/2017	$71.30
	SPARROW & KENNEDY TRACTOR	11/14/2017	$7.99
	FOXWORTHS TIRE & AUTO	11/15/2017	$119.00
	FOXWORTHS TIRE & AUTO	11/15/2017	$59.00
	LEE TRANSPORT EQUIPMENT	11/15/2017	$121.10
	TRIPLE T FLORENCE	11/14/2017	$263.52
	CAR QUEST	11/15/2017	$270.78
	TRIPLE T FLORENCE	11/14/2017	$190.38
	LEE TRANSPORT EQUIPMENT	11/16/2017	$359.90
	CAROLINA INTL TRUCKS	11/17/2017	$714.00
	STUCKEY BROS 0029718	11/17/2017	$5.80
			$4,465.55
KENNETH R. COLLINS	HOMEDEPOT.COM	10/30/2017	$336.45
	JAMAR TECHNOLOGIES INC	11/01/2017	$135.95
	ATHLETIC WAREHOUSE	11/02/2017	$56.66
	FASTENAL COMPANY01	11/02/2017	$16.12
	WW GRAINGER	11/09/2017	$111.77
	THE HOME DEPOT #8913	11/08/2017	$14.48
	THE HOME DEPOT #8913	11/13/2017	$5.69
	TRACTOR SUPPLY # 1306	11/17/2017	$8.63
	ATHLETIC WAREHOUSE	11/20/2017	$56.66
	THE HOME DEPOT #8913	11/22/2017	$10.25
	J & S INC	11/22/2017	$29.60
	THE HOME DEPOT #8913	11/22/2017	$30.62
	CORE & MAIN LP 216	11/27/2017	$503.02
			$1,315.90
KENNETH W BRYANT	AG-PRO-WILLIAMSTON-	10/31/2017	$560.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO #1442	11/01/2017	$53.55
	SONNY S AUTO PARTS	10/31/2017	$102.85
	A-1 TIRE OF ABBEVILLE LLC	11/02/2017	$193.83
	AG-PRO-WILLIAMSTON-	11/03/2017	$306.01
	DURACO INC	11/06/2017	$699.00
	DURACO INC	11/06/2017	$81.82
	IN JIT INDUSTRIAL SOLUTI	11/07/2017	$106.62
	OREILLY AUTO #1442	11/07/2017	$10.69
	OREILLY AUTO #1442	11/07/2017	$105.02
	LOWES #00728	11/07/2017	$64.14
	SONNY S AUTO PARTS	11/07/2017	$36.00
	TESTMASTER OF AUGUSTA	11/08/2017	$457.96
	MIDLANDS MACHINERY INC	11/08/2017	$1,583.29
	ADVANCE AUTO PARTS 5690	11/08/2017	$5.21
	ADVANCE AUTO PARTS 5690	11/08/2017	$7.86
	ADVANCE AUTO PARTS 5690	11/09/2017	$0.90
	A-1 TIRE OF ABBEVILLE LLC	11/13/2017	$2,462.84
	TRACTOR-SUPPLY-CO #0471	11/14/2017	$470.79
	LOWES #00518	11/15/2017	$42.74
	LATHAMS HARDWARE	11/16/2017	$5.34
	OREILLY AUTO #1442	11/20/2017	$21.39
	IN JIT INDUSTRIAL SOLUTI	11/28/2017	$248.44
	ANDERSON POWER EQUIPMENT	11/28/2017	$20.00
	AG-PRO-WILLIAMSTON-	11/28/2017	$815.06
			$8,461.92
KERRY M MCBRAYER	LINE EQUIPMENT SALES CO	11/10/2017	$329.26
	HARRIS REBAR NORTH CAROLI	11/20/2017	$1,717.20
	RAI PRODUCTS	11/20/2017	$1,427.71
	G3 TECHNOLOGIES	11/27/2017	$2,090.00
			$5,564.17
KEVIN B. POSTON	ACADEMY SPORTS #196	11/15/2017	$107.99
			$107.99
KEVIN J CREEL	LOWES #00559	11/07/2017	$38.16
	DIVERSIFIED INSPECTION	11/08/2017	$1,560.00
			$1,598.16
KEVIN R PLYLER	MC BRIDE BLDING SUP	10/31/2017	$79.70
	THE HOME DEPOT #8913	10/31/2017	$70.58
	RICHBURG SUPPLY CO	11/08/2017	$77.76
	WINNSBORO BUILDER SUPPLY	11/08/2017	$34.20
	WINNSBORO BUILDER SUPPLY	11/13/2017	$33.14
	WINNSBORO BUILDER SUPPLY	11/15/2017	$11.12
	LOWES #02358	11/16/2017	$27.97
	LOWES #03026	11/28/2017	$7.55
	MC BRIDE BLDING SUP	11/28/2017	$22.11
	PARADISE HOME CENT	11/29/2017	$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$373.75
KIMBERLY G. PRICE	FORMS AND SUPPLY - AOPD	10/31/2017	$38.99
	KORMAN SIGNS INC	11/07/2017	$1,416.08
	FORMS AND SUPPLY - AOPD	11/20/2017	$716.62
			$2,171.69
KIMBERLY R LANGDALE	STAPLES 00108282	11/08/2017	$58.03
	PYE BARKER - ROSWELL	11/09/2017	$106.68
			$164.71
KRANISHA JONES-SHANKS	CAREER SERVICES	11/21/2017	$445.00
			$445.00
KRISTI D HACKETT	LANDSCAPE SUPPLY OF GREEN	11/15/2017	$176.33
	FORMS AND SUPPLY - AOPD	11/21/2017	$65.51
			$241.84
KRISTI H JOHNSON	Staples Inc - VT	11/08/2017	$46.96
	Staples Inc - VT	11/09/2017	$16.98
	HARBOR FREIGHT TOOLS 129	11/16/2017	$52.24
	SAMS CLUB #8252	11/21/2017	$55.05
			$171.23
KRISTINE S NIX	OREILLY AUTO #4715	11/01/2017	$46.46
	CAROLINA CHAIN & CABLE N	10/31/2017	$590.16
	HALL MANUFACTURING	11/01/2017	$704.69
	OREILLY AUTO #4715	11/01/2017	$8.63
	OREILLY AUTO #4715	11/01/2017	$16.19
	CAROLINA CHAIN & CABLE N	10/31/2017	$394.28
	OREILLY AUTO #4715	11/02/2017	$13.49
	ASCENDM MACHINERY	11/03/2017	$251.47
	OREILLY AUTO #4715	11/06/2017	$39.63
	CVS/PHARMACY #03861	11/06/2017	$24.83
	BLANCHARD EQUIPMENT - HA	11/06/2017	$37.70
	BLANCHARD EQUIPMENT - HA	11/06/2017	$146.14
	ALPINE SALES INC	11/08/2017	$210.24
	GOODYEAR FRASIER TIRE SER	11/09/2017	$292.64
	CAROLINA INTL TRUCKS	11/09/2017	$87.25
	LEE TRANSPORT EQUIPMENT	11/10/2017	$324.50
	WOODWORKER EXPRESS INC	11/03/2017	$50.47
	WOODWORKER EXPRESS INC	11/10/2017	$121.34
	MIXSONS AUTO BODY	11/13/2017	$354.60
	JCB OF GEORGIA - POOLER	11/14/2017	$130.67
	OREILLY AUTO #4715	11/15/2017	$37.79
	HFT HARBOR FRGHT TOOLS	11/15/2017	$166.40
	OREILLY AUTO #4715	11/15/2017	$10.79
	BRUNSON SUPPLY AND ACE	11/16/2017	$9.20
	CAROLINA INTL TRUCKS	11/16/2017	$61.46
	HAMPTON PARTS 0024046	11/16/2017	$91.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	AIRGAS SOUTH	11/16/2017	$79.75
	BLANCHARD EQUIPMENT - HA	11/16/2017	$485.42
	OREILLY AUTO #4715	11/17/2017	$64.79
	CAROLINA CHAIN & CABLE N	11/16/2017	$430.94
	CAROLINA CHAIN & CABLE N	11/16/2017	$676.51
	OREILLY AUTO #4715	11/17/2017	$16.18
	OREILLY AUTO #4715	11/20/2017	$29.14
	OREILLY AUTO #4715	11/21/2017	$10.79
	BLANCHARD EQUIPMENT - HA	11/21/2017	$66.98
	BLANCHARD EQUIPMENT - HA	11/21/2017	$404.73
	ASCENDM MACHINERY	11/22/2017	$68.96
	TESTMASTER INC	11/28/2017	$218.88
			$6,775.73
LAKENDRAE JENKINS	ADVANCE AUTO PARTS 6925	10/31/2017	$64.18
	BLANCHARD EQUIPMENT - ST	11/01/2017	$418.58
	HELMLY BROTHERS ACE HDW	11/03/2017	$62.67
	BLANCHARD EQUIPMENT - ST	11/09/2017	$56.61
	ADVANCE AUTO PARTS 6925	11/13/2017	$58.43
	AUTO PARTS INC	11/13/2017	$18.04
	ADVANCE AUTO PARTS 6925	11/14/2017	$27.81
	BLANCHARD EQUIPMENT - ST	11/16/2017	$203.96
			$910.28
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	11/01/2017	$19.93
	FORMS AND SUPPLY - AOPD	11/07/2017	$261.81
	FORMS AND SUPPLY - AOPD	11/16/2017	$404.90
	FORMS AND SUPPLY - AOPD	11/20/2017	$24.35
			$710.99
LANCE R STROBLE	THE OUTPOST INC	11/09/2017	$119.89
	TAYLOR SECURITY LOCK	11/10/2017	$95.45
			$215.34
LARRY V JOHNSON	BTS #24	10/30/2017	$630.48
	SPARROW & KENNEDY TRACTOR	11/02/2017	$568.16
	MIDLANDS AUTO SUPPLY	11/03/2017	$165.73
	MIKES UPHOLSTERY	11/03/2017	$60.00
	ALAMO INDUSTRIAL	11/02/2017	$954.41
	JONES CHEVROLET CO. INC	11/07/2017	$270.38
	TRIPLE S GARAGE	11/08/2017	$350.00
	BTS #24	11/08/2017	$281.07
	ALTMAN TRACTOR & EQUIPME	11/13/2017	$135.00
	MIDLANDS AUTO SUPPLY	11/14/2017	$154.54
	ANDREWS SMALL ENGINES	11/14/2017	$1,292.12
	BTS #24	11/15/2017	$404.97
	BTS #24	11/17/2017	$1,351.05
	MIDLANDS SPECIALTY	11/21/2017	$574.10
	TRIPLE S GARAGE	11/28/2017	$1,689.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	TRIPLE S GARAGE	11/28/2017	$118.83
	RABONS ALIGNMENT & REPAIR	11/28/2017	$491.12
	BTS #24	11/28/2017	$1,423.69
			$10,915.50
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	11/10/2017	$351.93
	FORMS AND SUPPLY - AOPD	11/16/2017	$220.27
	THE STATE NEWSPAPER	11/21/2017	$8.95
	THE STATE NEWSPAPER	11/25/2017	$12.99
			$594.14
LATRICIA A TRAPP	ACADEMY SPORTS #136	11/06/2017	$91.79
	SAFETY SUPPLY SOUTH	11/03/2017	$113.02
	FORMS AND SUPPLY - AOPD	11/08/2017	$100.50
			$305.31
LAURA B BEAVER	INDUSTRIAL SOLUTIONS AND	10/30/2017	$378.00
	BELLINGER PARTS 0001806	10/31/2017	$108.54
	FASTENAL COMPANY01	11/01/2017	$208.55
	BELLINGER PARTS 0001806	11/01/2017	$32.03
	BELLINGER PARTS 0001806	11/01/2017	$25.81
	MAC TOOLS	11/03/2017	$287.27
	WW GRAINGER	11/08/2017	$644.36
	INDUSTRIAL SOLUTIONS AND	11/10/2017	$763.75
	MAC TOOLS	11/09/2017	$222.53
	QUALITY AIR TOOL	11/13/2017	$510.00
	BELLINGER PARTS 0001806	11/13/2017	$56.04
	MAC TOOLS	11/16/2017	$32.67
	FASTENAL COMPANY01	11/21/2017	$263.52
	AMERICAN INDUSTRIES INC	11/21/2017	$425.48
	FASTENAL COMPANY01	11/21/2017	$80.06
	FASTENAL COMPANY01	11/27/2017	$134.86
	BELLINGER PARTS 0001806	11/27/2017	$80.70
	BLANTON SUPPLIES D	11/28/2017	$32.75
	FASTENAL COMPANY01	11/29/2017	$4.60
			$4,291.52
LAURA F OUZTS	LOWES #00518	10/31/2017	$71.63
	OFFICEMAX/OFFICE DEPOT659	10/30/2017	$21.18
	SONNY S AUTO PARTS	10/31/2017	$5.01
	LOWES #00518	11/01/2017	$46.65
	DUNNRITE SMALL ENGINES L	11/02/2017	$17.01
	LOWES #00518	11/02/2017	$102.65
	WW GRAINGER	11/03/2017	$17.46
	SONNY S AUTO PARTS	11/02/2017	$26.09
	OREILLY AUTO #1442	11/03/2017	$35.02
	SONNY S AUTO PARTS	11/03/2017	$172.01
	OLD STONE TRACTOR COMPAN	11/03/2017	$2,263.81
	SONNY S AUTO PARTS	11/02/2017	$173.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	SONNY S AUTO PARTS	11/03/2017	$22.89
	SONNY S AUTO PARTS	11/02/2017	$14.47
	LOWES #00518	11/07/2017	$377.30
	HALL MANUFACTURING	11/07/2017	$535.74
	WW GRAINGER	11/08/2017	$8.73
	AG-PRO-WILLIAMSTON-	11/07/2017	$388.81
	AG-PRO-WILLIAMSTON-	11/07/2017	$861.88
	WW GRAINGER	11/08/2017	$696.76
	FAMILY DOLLAR #11482	11/08/2017	$3.75
	OLD STONE TRACTOR COMPAN	11/09/2017	$117.90
	AG-PRO-WILLIAMSTON-	11/08/2017	$82.69
	HARBOR FREIGHT TOOLS 532	11/16/2017	$10.69
	OREILLY AUTO #1442	11/16/2017	$10.69
	OREILLY AUTO #1442	11/16/2017	$18.18
	CARQUEST 14800	11/16/2017	$6.59
	OREILLY AUTO #1442	11/21/2017	$5.02
	A-1 TIRE OF ABBEVILLE LLC	11/21/2017	$502.24
			$6,616.08
LAWRENCE H BENENHALEY	STAPLES 00104042	10/31/2017	$12.51
	CITY ELECTRIC #38	11/14/2017	$1,054.01
			$1,066.52
LENORA MOOD	DIAMOND SPRINGS WATER	11/14/2017	$18.53
	DIAMOND SPRINGS WATER	11/14/2017	$4.64
	AMERICAN RED CROSS	11/15/2017	$22.95
			$46.12
LEROY MCELVEEN JR	QUALITY AIR TOOL	11/01/2017	$333.72
			$333.72
LESLIE N BROWN	GAFFNEY AUTO 0023476	11/01/2017	$59.15
	LEE TRANSPORT EQUIPMENT	11/02/2017	$1,191.24
	LAWSON PRODUCTS	11/07/2017	$986.33
	BLANTONS WRECKER SERVICES	11/07/2017	$65.00
	LEE TRANSPORT EQUIPMENT	11/15/2017	$523.80
	WM SUPERCENTER #638	11/15/2017	$14.71
	PERFORMANCE AUTOMOTIVE OF	11/16/2017	$445.75
	BLANTONS WRECKER SERVICES	11/20/2017	$450.00
	BLANTONS WRECKER SERVICES	11/22/2017	$50.00
			$3,785.98
LESTER E PARRIS	CAROLINA INTL TRUCKS	10/31/2017	$370.59
	WILSON EQUIPMENT CO	10/31/2017	$407.17
	LEE TRANSPORT EQUIPMENT	10/31/2017	$1,196.60
	GAFFNEY AUTO 0023476	10/31/2017	$2.74
	ROGER SHIFLETT FORD	10/31/2017	$71.80
	GAFFNEY AUTO 0023476	11/01/2017	$8.95
	GAFFNEY AUTO 0023476	11/02/2017	$1.98
	GREENVILLE INDUST RUBBER	11/02/2017	$105.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	CUMMINS ATLANTIC #11	11/02/2017	$99.83
	GAFFNEY AUTO 0023476	11/02/2017	$77.79
	TRACTOR SUPPLY #1389	11/02/2017	$58.28
	LOWES #02358	11/02/2017	$60.77
	CHEROKEE SMALL ENGINES-HY	11/02/2017	$251.13
	GAFFNEY AUTO 0023476	11/06/2017	$9.89
	WILSON EQUIPMENT CO	11/08/2017	$306.66
	OREILLY AUTO #1413	11/08/2017	$64.48
	MACK FULBRIGHT DIST INC	11/08/2017	$29.57
	GAFFNEY AUTO 0023476	11/08/2017	$239.28
	GAFFNEY AUTO 0023476	11/09/2017	$126.21
	GAFFNEY AUTO 0023476	11/09/2017	$3.25
	GAFFNEY AUTO 0023476	11/09/2017	$72.03
	HYDRADYNE 583	11/08/2017	$309.24
	Perrys Tire Service	11/09/2017	$95.00
	CAROLINA DRIVELINE	11/13/2017	$417.64
	WILSON EQUIPMENT CO	11/13/2017	$295.90
	GAFFNEY BUICK GMC INC	11/13/2017	$1,052.70
	GAFFNEY AUTO 0023476	11/13/2017	$9.49
	GAFFNEY AUTO PARTS	11/15/2017	$4.56
	GAFFNEY AUTO PARTS	11/17/2017	$13.44
	AUTOZONE #1001	11/17/2017	$28.43
	GAFFNEY AUTO PARTS	11/17/2017	$61.71
	GAFFNEY AUTO PARTS	11/16/2017	$17.26
	GAFFNEY AUTO PARTS	11/16/2017	$48.82
	GAFFNEY AUTO PARTS	11/16/2017	$70.88
	GAFFNEY BUICK GMC INC	11/20/2017	$121.50
	TRACTOR SUPPLY #1389	11/20/2017	$16.19
	MACK FULBRIGHT DIST INC	11/21/2017	$316.94
	GAFFNEY AUTO PARTS	11/20/2017	$32.25
	LEE TRANSPORT EQUIPMENT	11/21/2017	$109.51
	GAFFNEY AUTO PARTS	11/20/2017	$44.02
	GAFFNEY AUTO PARTS	11/20/2017	$35.59
	GAFFNEY AUTO PARTS	11/20/2017	$21.58
	GREENVILLE TRACTOR CO	11/22/2017	$178.90
	WW GRAINGER	11/22/2017	$313.90
	ROGER SHIFLETT FORD	11/27/2017	$325.54
	GAFFNEY AUTO PARTS	11/28/2017	$259.47
	GAFFNEY AUTO PARTS	11/28/2017	$152.93
	GAFFNEY AUTO PARTS	11/28/2017	$35.70
	BUFORD STREET DRUG & ACE	11/29/2017	$3.65
	GAFFNEY BUICK GMC INC	11/29/2017	$104.21
			$8,061.93
LEVERNE WILLIAMSON	WM SUPERCENTER #7188	11/01/2017	$49.32
	DARLINGTON AUTO PARTS	11/03/2017	$19.42
	PALMETTO SENTRY	11/03/2017	$69.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	FASTENAL COMPANY01	11/20/2017	$18.86
	SAF-GARD SAFETY SHOE CO.	11/20/2017	$118.79
	DARLINGTON CHAINSAW INC	11/20/2017	$342.52
			$617.92
LEWIS D BASS	LOWES #01751	11/09/2017	$15.11
	FASTENAL COMPANY01	11/20/2017	$170.32
	THE KEY SHOP INC	11/20/2017	$17.28
	FASTENAL COMPANY01	11/20/2017	$72.85
			$275.56
LIANE WHITE	DOLLAR GENERAL #12686	10/30/2017	$12.96
	FORMS AND SUPPLY - AOPD	11/02/2017	$100.74
			$113.70
LILLIE A CAIN	SIMPSON MANNING HDWE	11/01/2017	$64.67
	WM SUPERCENTER #1017	11/02/2017	$219.09
	SIMPSON MANNING HDWE	11/03/2017	$106.89
	SIMPSON MANNING HDWE	11/09/2017	$56.08
	SIMPSON MANNING HDWE	11/20/2017	$98.25
			$544.98
LINDA S RAINES	NAPA AUTO PARTS 0000905	10/30/2017	$14.97
	IN JIT INDUSTRIAL SOLUTI	10/31/2017	$112.64
	ANDERSON FORD PARTS/SRVC	10/31/2017	$135.09
	GYRO-TRAC CORPORATION	10/30/2017	$1,175.71
	CLEMSON AUTO PARTS	10/31/2017	$35.93
	BENSON FORD	10/31/2017	$64.79
	BENSON FORD	10/31/2017	$133.15
	WW GRAINGER	11/02/2017	$78.24
	DULTMEIER SALES LLC	11/02/2017	$220.01
	CLEMSON AUTO PARTS	11/03/2017	$44.00
	OLD STONE TRACTOR COMPAN	11/03/2017	$72.85
	NAPA AUTO PARTS 0000905	11/03/2017	$58.84
	CAMPBELL-BROWN INC	11/03/2017	$516.46
	VALLEN DISTRIBUTION #47	11/04/2017	$88.63
	RICHARD KAY AUTOMOTIVE	11/03/2017	$60.32
	NAPA AUTO PARTS 0000905	11/02/2017	$19.06
	CLEMSON AUTO PARTS	11/06/2017	$43.16
	ANDERSON FORD PARTS/SRVC	11/06/2017	$69.50
	FLEETPRIDE 316	11/06/2017	$43.13
	BENSON FORD	11/06/2017	$64.79
	NAPA AUTO PARTS 0000905	11/06/2017	$13.90
	BENSON FORD	11/06/2017	$398.23
	BENSON FORD	11/06/2017	$14.73
	AUTOZONE #0171	11/13/2017	$53.50
	DULTMEIER SALES LLC	11/15/2017	$542.22
	MR ALTERNATOR	11/15/2017	$212.00
	ROBBINS TIRE SERVI	11/15/2017	$251.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	BENSON FORD	11/15/2017	$107.27
	CAROLINA CHAIN & CABLE DU	11/16/2017	$584.22
	CLEMSON AUTO PARTS	11/16/2017	$338.97
	CLEMSON AUTO PARTS	11/16/2017	$55.80
	NAPA AUTO PARTS 0000905	11/17/2017	$41.46
	AG-PRO-WILLIAMSTON-	11/17/2017	$31.92
	NAPA AUTO PARTS 0000905	11/17/2017	$11.26
	RICHARD KAY AUTOMOTIVE	11/17/2017	$109.02
	WESTAR TIRE & ALIGNMENT	11/16/2017	$1,383.19
	RICHARD KAY AUTOMOTIVE	11/16/2017	$48.85
	MIDLANDS MACHINERY INC	11/17/2017	$768.56
	INTERSTATE BATTERIES SYST	11/20/2017	$112.16
	NAPA AUTO PARTS 0000905	11/20/2017	$13.13
	AUTOZONE #0171	11/21/2017	$34.18
	NAPA AUTO PARTS 0000905	11/20/2017	$18.55
	NAPA AUTO PARTS 0000905	11/20/2017	$22.84
	NAPA AUTO PARTS 0000905	11/21/2017	$4.21
	AUTOZONE #0171	11/22/2017	$115.55
	NAPA AUTO PARTS 0000905	11/22/2017	$17.30
	NAPA AUTO PARTS 0000905	11/22/2017	$14.86
	CAROLINA INTL TRUCKS	11/22/2017	$28.20
	CLEMSON AUTO PARTS	11/22/2017	$15.09
	NAPA AUTO PARTS 0000905	11/21/2017	$53.49
	NAPA AUTO PARTS 0000905	11/21/2017	$20.30
	CLEMSON AUTO PARTS	11/27/2017	$32.05
	MR ALTERNATOR	11/27/2017	$498.20
	CLEMSON AUTO PARTS	11/27/2017	$71.17
	IN JIT INDUSTRIAL SOLUTI	11/28/2017	$59.06
	NAPA AUTO PARTS 0000905	11/27/2017	$65.32
	CLEMSON AUTO PARTS	11/28/2017	$521.78
	NAPA AUTO PARTS 0000905	11/27/2017	$51.67
	NAPA AUTO PARTS 0000905	11/28/2017	$17.74
	NAPA AUTO PARTS 0000905	11/28/2017	$8.00
			$9,813.06
LISA FUNDERBURK	NAPA AUTO PART LANCASTER	11/01/2017	$425.77
	NAPA AUTO PART LANCASTER	11/01/2017	$11.58
	ADVANCE AUTO PARTS #5700	11/03/2017	$46.60
	GYRO-TRAC CORPORATION	11/03/2017	$730.91
	ADVANCE AUTO PARTS #5700	11/07/2017	$129.35
	NAPA AUTO PART LANCASTER	11/06/2017	$23.37
	NAPA AUTO PART LANCASTER	11/08/2017	$49.24
	NAPA AUTO PART LANCASTER	11/09/2017	$6.15
	FORMS AND SUPPLY - AOPD	11/10/2017	$278.37
	OREILLY AUTO #4023	11/14/2017	$22.43
	ALTMAN TRACTOR & EQUIPME	11/15/2017	$1,173.52
	DURACO INC	11/15/2017	$334.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	NAPA AUTO PART LANCASTER	11/17/2017	$143.41
	SIGMON AUTO GLASS	11/20/2017	$35.00
	ADVANCE AUTO PARTS #5700	11/20/2017	$43.09
	NAPA AUTO PART LANCASTER	11/20/2017	$46.66
	FLEETPRIDE 327	11/21/2017	$219.24
	DURACO INC	11/28/2017	$318.75
	SAFETY KLEEN SYSTEMS BRAN	11/28/2017	$43.79
	OREILLY AUTO #4023	11/28/2017	$20.16
	THE UPS STORE #3129	11/29/2017	$87.24
			$4,189.31
LORI E ELDER	SNIDER TIRE INC #163	10/31/2017	$512.75
	SUNRISE AUTO SUPPLY INC	10/31/2017	$119.73
	GYRO-TRAC CORPORATION	11/01/2017	$209.22
	US DITCHER	11/01/2017	$1,386.84
	SUNRISE AUTO SUPPLY INC	11/01/2017	$49.62
	SUNRISE AUTO SUPPLY INC	11/03/2017	$53.89
	SUNRISE AUTO SUPPLY INC	11/06/2017	$9.23
	SUNRISE AUTO SUPPLY INC	11/06/2017	$96.40
	ALCAM INC	11/06/2017	$582.52
	CLASSIC FORD OF COLUMBIA	11/07/2017	$61.64
	BLANCHARD EQUIPMENT - NE	11/06/2017	$455.02
	NAPA AUTO PARTS NEWBERRY	11/07/2017	$312.87
	LOWES #02520	11/09/2017	$41.67
	SQ MARK HIPP'S GAR	11/09/2017	$1,015.00
	SUNRISE AUTO SUPPLY INC	11/08/2017	$152.79
	CLASSIC FORD OF COLUMBIA	11/09/2017	$292.89
	SPARROW & KENNEDY TRACTOR	11/09/2017	$1,361.54
	NAPA AUTO PARTS NEWBERRY	11/09/2017	$162.80
	ALCAM INC	11/08/2017	$547.85
	SUNRISE AUTO SUPPLY INC	11/09/2017	$21.03
	STERLING GLASS	11/09/2017	$395.37
	LEE TRANSPORT EQUIPMENT	11/10/2017	$75.80
	NAPA AUTO PARTS NEWBERRY	11/13/2017	$16.15
	SUNRISE AUTO SUPPLY INC	11/13/2017	$7.69
	FULMER HEATING & COOLING	11/15/2017	$157.25
	LEE TRANSPORT EQUIPMENT	11/16/2017	$119.84
	CUMMINS ATLANTIC #5	11/17/2017	$38.47
	ZEP SALES AND SERVICE	11/20/2017	$1,705.58
	TERMINIX SERVICE INC	11/20/2017	$80.00
			$10,041.45
LORRIE C. CAMP	LOWES #00667	11/01/2017	$377.73
	BC CANNON	11/03/2017	$972.02
	AMERICAN LOCK AND KEY	11/16/2017	$47.70
	FORNEY LP	11/17/2017	$136.00
	FORNEY LP	11/17/2017	$10.68
	OFFICE DEPOT #62	11/28/2017	$90.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,634.22
LOU O GILLEY	TRANSAFE	11/27/2017	$277.77
			$277.77
LUTHER W GIBSON	HARBOR FREIGHT TOOLS 103	10/31/2017	$930.60
	ACADEMY SPORTS #136	10/31/2017	$2,089.31
	WAL-MART #1183	11/27/2017	$5.85
	WAL-MART #1164	11/27/2017	$28.08
	ACADEMY SPORTS #136	11/27/2017	$179.82
	WAL-MART #4379	11/27/2017	$35.06
	WAL-MART #1286	11/27/2017	$76.08
	WM SUPERCENTER #2214	11/27/2017	$216.04
			$3,560.84
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	11/01/2017	$209.29
			$209.29
MARIE MOFFETT	MEETZE PLUMBING CO INC	11/01/2017	$647.37
			$647.37
MARION E CRAIG	PIEDMONT AUTO PARTS	10/31/2017	$24.83
	PIEDMONT AUTO PARTS	10/31/2017	$117.53
	CARQUEST OF CHESTER	11/01/2017	$15.54
	PIEDMONT AUTO PARTS	11/01/2017	$32.29
	PIEDMONT AUTO PARTS	11/01/2017	$4.33
	PIEDMONT AUTO PARTS	11/01/2017	$38.75
	PIEDMONT AUTO PARTS	11/01/2017	$25.94
	PIEDMONT AUTO PARTS	11/03/2017	$60.39
	PIEDMONT AUTO PARTS	11/07/2017	$60.71
	ASCENDM MACHINERY	11/07/2017	$351.48
	BURNS FORD-MERCURY, INC.	11/07/2017	$118.56
	BLANCHARD MACHINERY	11/07/2017	$12.42
	PIEDMONT AUTO PARTS	11/07/2017	$211.60
	PIEDMONT AUTO PARTS	11/07/2017	$80.30
	BLANCHARD MACHINERY	11/07/2017	$54.92
	PIEDMONT AUTO PARTS	11/08/2017	$33.52
	PIEDMONT AUTO PARTS	11/09/2017	$51.88
	CARQUEST OF CHESTER	11/08/2017	$95.04
	BLANCHARD MACHINERY	11/14/2017	$169.32
	BURNS FORD-MERCURY, INC.	11/14/2017	$429.18
	PIEDMONT AUTO PARTS	11/14/2017	$63.70
	PIEDMONT AUTO PARTS	11/15/2017	$28.41
	PIEDMONT AUTO PARTS	11/16/2017	$177.56
	BURNS FORD-MERCURY, INC.	11/16/2017	$407.33
	PIEDMONT AUTO PARTS	11/16/2017	$147.83
	PIEDMONT AUTO PARTS	11/17/2017	$55.83
	BLANCHARD MACHINERY	11/17/2017	$145.21
	CUMMINS ATLANTIC #3	11/17/2017	$51.72
	PIEDMONT AUTO PARTS	11/17/2017	$402.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	PIEDMONT AUTO PARTS	11/22/2017	$32.90
	PIEDMONT AUTO PARTS	11/22/2017	$243.65
	PIEDMONT AUTO PARTS	11/22/2017	$272.15
	TRACTOR SUPPLY CO #1743	11/27/2017	$60.46
			$4,077.83
MARION H. HOOD	FLEETPRIDE 310	11/09/2017	$105.70
	HORSE GARDEN ACE HAR	11/15/2017	$18.08
	GLASSCO INC	11/21/2017	$167.28
	ADVANCED DOOR SYSTEMS	11/22/2017	$505.77
	ADVANCED DOOR SYSTEMS	11/22/2017	$2,052.45
			$2,849.28
MARION S SUMMERS	JOHNSON S LOCKSMITH	10/30/2017	$276.06
	KIMBALL MIDWEST	10/31/2017	$458.70
	CERTIFIED LABORATORIES	11/01/2017	$322.15
	FOUR HOLES SALES & SVC	11/02/2017	$167.00
	ALAMO INDUSTRIAL	11/01/2017	$153.00
	GYRO-TRAC CORPORATION	11/02/2017	$442.13
	PLUMBING AND ELECTRICAL	11/02/2017	$4.82
	TRUCK PRO	11/03/2017	$172.29
	SAFETY KLEEN SYSTEMS BRAN	11/03/2017	$271.06
	OREILLY AUTO #1764	11/06/2017	$13.75
	ALAMO INDUSTRIAL	11/06/2017	$873.72
	JUMPERS AUTO PARTS INC	11/07/2017	$61.80
	BALLARD PARTS SERVICE CO	11/07/2017	$18.49
	PRECISION TRUCK SERVICE	11/13/2017	$247.00
	SUPERIOR DIESEL INC	11/13/2017	$1,002.59
	FOUR HOLES SALES & SVC	11/14/2017	$148.80
	KIMBALL MIDWEST	11/15/2017	$65.51
	KIMBALL MIDWEST	11/16/2017	$120.70
	BALLARD PARTS SERVICE CO	11/16/2017	$107.18
	SOUTHERN WELDERS SUPPLY	11/16/2017	$21.94
	CAROLINA HYDRAULICS	11/16/2017	$276.82
	JUMPERS AUTO PARTS INC	11/20/2017	$247.15
	FLINT EQUIP W COLUMBIA	11/21/2017	$544.07
	FOUR HOLES SALES & SVC	11/21/2017	$496.20
	NAPA AUTO SUPPLY 0000870	11/20/2017	$226.73
	BLANCHARD EQUIPMENT - OR	11/20/2017	$21.10
	FOUR HOLES SALES & SVC	11/21/2017	$41.40
	DILLON SUPPLY COMPANY	11/20/2017	$4.46
	OREILLY AUTO #1764	11/28/2017	$7.50
	OREILLY AUTO #1764	11/28/2017	$6.10
			$6,820.22
MARK A FELDER	PRIMROSE OIL COMPANY	10/30/2017	$622.23
	PRAXAIR DIST US 70551	11/03/2017	$23.11
	SAFETY SUPPLY SOUTH	11/07/2017	$75.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	IN GARDEN CITY HEATING A	11/08/2017	$125.00
	BLANCHARD MACHINERY CO	11/08/2017	$53.61
	HARBOR FREIGHT TOOLS 103	11/09/2017	$59.91
	ALCAM INC	11/10/2017	$306.93
	ALCAM INC	11/13/2017	$181.32
	KIMBALL MIDWEST	11/15/2017	$333.33
	GOODYEAR FRASIER TIRE SER	11/17/2017	$1,157.25
	CAROLINA INTL TRUCKS	11/20/2017	$605.47
	BALLARD PARTS SERVICE CO	11/20/2017	$415.89
	BALLARD PARTS SERVICE CO	11/21/2017	$108.04
	ST MATTHEWS SUPPLY	11/21/2017	$103.72
	OREILLY AUTO #1666	11/22/2017	$71.22
	LOVE CHEVROLET PARTS AND	11/27/2017	$46.81
	PRIMROSE OIL COMPANY	11/28/2017	$303.50
			$4,592.90
MARK A. CROSBY JR	STARR TRACKS	11/17/2017	$114.28
	BRUNSON SUPPLY AND ACE	11/20/2017	$4.45
			$118.73
MARTY W WOOTEN	FASTENAL COMPANY01	10/31/2017	$91.30
	LOWES #01064	11/02/2017	$8.52
	WW GRAINGER	11/02/2017	$60.11
	WM SUPERCENTER #1286	11/02/2017	$10.08
	LOWES #00499	11/06/2017	$21.12
	ROMIX	11/07/2017	$134.50
	WW GRAINGER	11/09/2017	$28.14
	WW GRAINGER	11/09/2017	$59.81
	WW GRAINGER	11/09/2017	$179.46
	LOWES #01064	11/09/2017	$38.30
	ACADEMY SPORTS #103	11/17/2017	$86.39
	GENERAL SALES CO	11/21/2017	$19.20
	STAPLES 00103911	11/21/2017	$8.19
	WW GRAINGER	11/27/2017	$12.22
	WW GRAINGER	11/28/2017	$24.63
			$781.97
MARY BLACKWOOD	STILL'S SMALL ENGI	10/31/2017	$108.45
	TESTMASTER OF AUGUSTA	10/31/2017	$223.00
	NSC NORTHERN SAFETY CO	11/03/2017	$138.51
	ALLENDALE HARDWARE	11/01/2017	$78.04
	CINTAS 219	11/04/2017	$43.47
	ALLENDALE AUTO 0024593	11/02/2017	$177.90
	ALLENDALE AUTO 0024593	11/06/2017	$43.20
	ALLENDALE AUTO 0024593	11/07/2017	$215.99
	ALLENDALE AUTO 0024593	11/10/2017	$101.37
	ALLENDALE IGA	11/13/2017	$46.69
	PRAXAIR DIST US 70551	11/13/2017	$100.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	CINTAS 219	11/14/2017	$43.47
	CINTAS 219	11/18/2017	$43.47
	NCH CORPORATION 972438	11/17/2017	$864.00
	ALLENDALE AUTO 0024593	11/17/2017	$132.72
	ALLENDALE AUTO 0024593	11/27/2017	$14.03
			$2,375.29
MATTHEW S HAYES	BLUE EAGLE RENTALS	10/31/2017	$291.65
	BLUE EAGLE RENTALS	10/31/2017	$226.22
	CRESCENT SUPPLY COMP INC	11/20/2017	$25.72
	FLINT TRADING INC	11/28/2017	$2,182.80
	FLINT TRADING INC	11/28/2017	$873.12
			$3,599.51
MECHELLE V MABRY	VCN SC DEPT OF TRANS	11/21/2017	$13.75
			$13.75
MELISSA F POOLE	HOLLYWOOD HARDWARE	11/01/2017	$56.62
	CORE & MAIN LP 210	11/17/2017	$2,398.00
	THE BOOTJACK INC	11/20/2017	$99.13
			$2,553.75
MELISSA L TRIBBLE	BESCO	11/01/2017	$128.71
	WAYTEK INC	11/17/2017	$55.48
	ATCO MANUFACTURING COMPAN	11/20/2017	$220.65
	WAYTEK INC	11/27/2017	$60.24
	PUMP TANK	11/28/2017	$872.87
	TRI-COUNTY ACE	11/28/2017	$63.58
	BLUE RIDGE WELDING	11/28/2017	$868.14
			$2,269.67
MELISSA P BRANHAM	GRAPHIC SUPPLES INC	11/01/2017	$98.00
	STAPLES DIRECT	11/02/2017	$215.98
	AAACAROLINASTRAFFIC SA	11/13/2017	$928.80
	WM SUPERCENTER #1603	11/21/2017	$16.98
	USPS PO 4515800830	11/22/2017	$39.77
	USPS PO 4515800830	11/28/2017	$63.56
			$1,363.09
MELVIN L FOSTER	DNH GODADDY.COM	11/20/2017	$209.97
			$209.97
MICHAEL D CARSON	NEWARK US 00000075	10/31/2017	$273.02
	THE HOME DEPOT #1112	11/22/2017	$16.36
			$289.38
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	11/02/2017	$14.14
	LEE TRANSPORT EQUIPMENT	11/28/2017	$753.30
	ALAMO INDUSTRIAL	11/28/2017	$2,056.83
	LOWES #00469	11/29/2017	$31.39
			$2,855.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	UNITED LABORATORIES	11/01/2017	$329.52
	LEWISGOETZCO INC	11/03/2017	$455.31
	NAPA STORE 1015010	11/03/2017	$60.19
	NAPA STORE 1015010	11/02/2017	$25.02
	NAPA STORE 1015010	11/06/2017	$153.36
	FLEETPRIDE 310	11/09/2017	$45.72
	FORMS AND SUPPLY - AOPD	11/10/2017	$81.57
	TELEXINGTN#56-FRANKSTIRE	11/14/2017	$323.80
	TYLER BROTHERS	11/15/2017	$100.00
	COMPANY WRENCH-LEXINGTON-	11/09/2017	$397.44
	DIVERSIFIED RECYCLING	11/16/2017	$28.20
	DIVERSIFIED RECYCLING	11/16/2017	$21.15
	NAPA STORE 1015010	11/20/2017	$32.72
	CYCLESORB	11/27/2017	$577.80
	NAPA STORE 1015010	11/28/2017	$45.46
	NAPA STORE 1015010	11/28/2017	$55.60
	AUTOZONE #1021	11/29/2017	$111.83
	ADVANCE AUTO PARTS #5610	11/29/2017	$23.22
			$2,867.91
MICHAEL MILLS	SP ARMY NAVY NOW	11/08/2017	$125.00
	NSC NORTHERN SAFETY CO	11/18/2017	$23.45
	NSC NORTHERN SAFETY CO	11/18/2017	$344.66
	DANNER-LACROSSE	11/19/2017	$210.60
	NSC NORTHERN SAFETY CO	11/18/2017	$95.87
	LEWISGOETZCO INC	11/17/2017	$1,105.80
	CFR FARM SUPPLY	11/29/2017	$36.00
			$1,941.38
MICHAEL P ACKERMAN	COLUMBIA WINAIR CO	11/08/2017	$122.99
			$122.99
MICHAEL S WINCHESTER	SUPER SERVICE	10/31/2017	$100.00
	NAPA AUTO PARTS 0000412	10/30/2017	$24.17
	NAPA AUTO PARTS 0000412	10/30/2017	$30.11
	NAPA AUTO PARTS 0000412	10/30/2017	$525.87
	MIDLANDS MACHINERY INC	11/01/2017	$574.24
	SUPER SERVICE	11/01/2017	$97.08
	BOGGS TRACTOR 2	11/01/2017	$213.39
	MIDLANDS MACHINERY INC	11/01/2017	$137.80
	MIDLANDS MACHINERY INC	11/01/2017	$541.66
	OLD STONE TRACTOR COMPAN	11/01/2017	$68.65
	NAPA AUTO PARTS 0000412	11/01/2017	$12.43
	NAPA AUTO PARTS 0000412	11/01/2017	$44.94
	NAPA AUTO PARTS 0000412	11/01/2017	$15.51
	NAPA AUTO PARTS 0000412	11/01/2017	$132.80
	NAPA AUTO PARTS 0000412	11/02/2017	$44.30
	SUPER SERVICE	11/02/2017	$529.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	11/02/2017	$12.09
	NAPA AUTO PARTS 0000412	11/03/2017	$85.72
	NAPA AUTO PARTS 0000412	11/03/2017	$16.95
	AMERICAN SIGNAL COMPANY	11/04/2017	$302.77
	BOGGS TRACTOR 2	11/03/2017	$53.67
	BOGGS TRACTOR 2	11/06/2017	$178.33
	BOGGS TRACTOR 2	11/06/2017	$102.75
	LEE TRANSPORT EQUIPMENT	11/06/2017	$418.04
	NAPA AUTO PARTS 0000412	11/06/2017	$144.37
	NAPA AUTO PARTS 0000412	11/06/2017	$85.67
	LONG LEWIS WESTERN STAR	11/07/2017	$498.99
	BOGGS TRACTOR 2	11/07/2017	$78.10
	BOGGS TRACTOR 2	11/08/2017	$996.93
	NAPA AUTO PARTS 0000412	11/07/2017	$4.04
	OLD STONE TRACTOR COMPAN	11/09/2017	$1,477.86
	NAPA AUTO PARTS 0000412	11/08/2017	$15.89
	NAPA AUTO PARTS 0000412	11/08/2017	$12.14
	SUPER SERVICE	11/09/2017	$65.28
	UNITED REBUILDERS INC	11/13/2017	$153.70
	BOGGS TRACTOR 2	11/14/2017	$5.30
	NAPA AUTO PARTS 0000412	11/13/2017	$7.67
	NAPA AUTO PARTS 0000412	11/13/2017	$15.45
	NAPA AUTO PARTS 0000412	11/14/2017	$25.55
	NAPA AUTO PARTS 0000412	11/17/2017	$132.80
	NAPA AUTO PARTS 0000412	11/17/2017	$16.42
	NAPA AUTO PARTS 0000412	11/17/2017	$16.03
	NAPA AUTO PARTS 0000412	11/20/2017	$15.45
	BLACKS TIRE INC	11/27/2017	$40.00
	SUPER SERVICE	11/27/2017	$93.03
	SUPER SERVICE	11/28/2017	$301.60
	NAPA AUTO PARTS 0000412	11/27/2017	$80.87
	OLD STONE TRACTOR COMPAN	11/28/2017	$750.83
	SUPER SERVICE	11/28/2017	$117.54
	NAPA AUTO PARTS 0000317	11/27/2017	$151.53
	EDWARDS AUTO	11/27/2017	$43.68
			$9,609.75
MICHELLE B WAGNER	FRANKLINCOVEYPRODUCTS	11/08/2017	$52.94
			$52.94
MICHELLE WALKER	OFFICE DEPOT #332	11/03/2017	$46.95
	OFFICE DEPOT #332	11/28/2017	$51.75
	OFFICE DEPOT #1214	11/28/2017	$84.21
	OFFICE DEPOT #1214	11/28/2017	$84.21
			$267.12
MIKE R. BAGLEY	OREILLY AUTO #1742	11/01/2017	$53.99
	LOWES #00416	11/01/2017	$149.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE R. BAGLEY	LOWES #00416	11/07/2017	$34.19
	THE HOME DEPOT #8913	11/06/2017	$74.48
	OREILLY AUTO #1450	11/07/2017	$106.98
	LOWES #00416	11/08/2017	$47.67
	HILL MANUFACTURING CO INC	11/08/2017	$2,153.20
	REID GAS INC	11/08/2017	$90.68
	ACE BUILDERS HDWE	11/14/2017	$9.00
	SSC-ROCK HILL SERV	11/14/2017	$914.84
	FOURMAN`S REPAIR SHOP	11/14/2017	$161.72
	SSC-ROCK HILL SERV	11/16/2017	$854.93
	ACADEMY SPORTS #137	11/28/2017	$123.04
	ACADEMY SPORTS #137	11/28/2017	$101.64
	ACADEMY SPORTS #137	11/28/2017	$123.04
	ACADEMY SPORTS #137	11/28/2017	$123.04
			$5,121.66
MITCHELL R BRANHAM	TMS JP AUTOMOTIVE	10/31/2017	$546.86
	SOLAR TECHNOLOGY INC	10/30/2017	$1,838.34
	CAMDEN PARTS & PROPANE	10/31/2017	$459.28
	TRAPPS AUTO PARTS	11/03/2017	$176.04
	CAMDEN PARTS & PROPANE	11/06/2017	$34.78
	CAMDEN PARTS & PROPANE	11/09/2017	$617.61
	LUGOFF FORD LINCOLN MERCU	11/08/2017	$529.65
	SAFELITE AUTOGLASS	11/15/2017	$218.71
	CAMDEN PARTS & PROPANE	11/21/2017	$226.62
	DURACO INC	11/21/2017	$7.50
	DURACO INC	11/21/2017	$2,175.00
	SPARROW & KENNEDY TRACTOR	11/22/2017	$689.20
	SPARROW & KENNEDY TRACTOR	11/27/2017	$1,304.10
	SPARROW & KENNEDY TRACTOR	11/27/2017	$260.83
	SPARROW & KENNEDY TRACTOR	11/27/2017	$659.20
	TRAPPS AUTO PARTS	11/28/2017	$85.00
	SPARROW & KENNEDY TRACTOR	11/28/2017	$542.38
	SPARROW & KENNEDY TRACTOR	11/28/2017	$2,422.19
			$12,793.29
MOLLY J. GROMLOVITS	OFFICE DEPOT #2233	10/30/2017	$63.43
	WM SUPERCENTER #1359	11/02/2017	$9.19
	OFFICE DEPOT #2233	11/02/2017	$2.18
			$74.80
MONICA S MEARES	FORMS AND SUPPLY - AOPD	10/30/2017	$40.02
	IN MKA MECHANICAL, INC.	11/01/2017	$140.00
	GYRO-TRAC CORPORATION	11/01/2017	$67.24
	WW GRAINGER	11/02/2017	$1,787.15
	DARLINGTON CHAINSAW INC	11/03/2017	$126.49
	SAF-GARD SAFETY SHOE CO.	11/06/2017	$118.79
	COAST 2 COAST ENVIRONME	11/06/2017	$495.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	SCHOFIELD HARDWARE	11/07/2017	$125.00
	ARGOS USA LLC	11/07/2017	$1,096.20
	SCHOFIELD HARDWARE	11/09/2017	$112.85
	SCHOFIELD HARDWARE	11/09/2017	$112.85
	SELLERS SEPTIC TANK SVC	11/09/2017	$75.00
	SAF-GARD SAFETY SHOE CO.	11/09/2017	$118.79
	CAROLINA SUPPLYHOUSE INC	11/13/2017	$91.55
	FORMS AND SUPPLY - AOPD	11/13/2017	$181.22
	DARLINGTON CHAINSAW INC	11/16/2017	$102.43
	SAF-GARD SAFETY SHOE CO.	11/20/2017	$124.20
	SAF-GARD SAFETY SHOE CO.	11/20/2017	$118.79
	SAF-GARD SAFETY SHOE CO.	11/20/2017	$118.79
	SAF-GARD SAFETY SHOE CO.	11/20/2017	$118.79
	SAF-GARD SAFETY SHOE CO.	11/20/2017	$124.20
	SAF-GARD SAFETY SHOE CO.	11/20/2017	$124.20
	SAF-GARD SAFETY SHOE CO.	11/20/2017	$118.79
	SAF-GARD SAFETY SHOE CO.	11/20/2017	$118.79
	COASTAL SANITARY SUPPLY	11/20/2017	$175.95
	FORMS AND SUPPLY - AOPD	11/22/2017	$17.79
	AGRI SUPPLY - FLORENCE	11/28/2017	$16.19
	SAF-GARD SAFETY SHOE CO.	11/28/2017	$118.79
	UNTD RNTLS 180214	11/28/2017	$145.80
	SAF-GARD SAFETY SHOE CO.	11/28/2017	$124.96
	FORMS AND SUPPLY - AOPD	11/28/2017	$119.07
	UNITED RENTALS #014045	11/29/2017	$145.80
			$6,622.22
NANCY H FIPPS	ADVANCE AUTO PARTS #5180	10/31/2017	$35.97
	ACADEMY SPORTS #196	11/28/2017	$125.00
			$160.97
NICKEY H. LEWIS JR	THOMAS SUPPLY CO 08	10/31/2017	$71.49
	FASTENAL COMPANY01	11/01/2017	$207.71
	EMEDCO	11/08/2017	$317.71
	SW READY MIX CONCRETE SC	11/09/2017	$204.00
	SW READY MIX CONCRETE SC	11/09/2017	$204.00
	FASTENAL COMPANY01	11/13/2017	$49.61
			$1,054.52
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	11/16/2017	$218.48
			$218.48
OMEGA C COOPER	UPS (800) 811-1648	11/20/2017	$54.20
	FORMS AND SUPPLY - AOPD	11/27/2017	$87.97
	FORMS AND SUPPLY - AOPD	11/27/2017	$521.07
			$663.24
PAUL L JONES	RICHBOURG RENTALS	11/03/2017	$110.47
	JAREDS HDWE	11/16/2017	$14.67
	DIXIE PRODUCTS	11/21/2017	$137.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL L JONES	JAREDS HDWE	11/21/2017	$68.85
			$331.94
PAUL T COLLINS	FORDS FUEL & PROPA	10/31/2017	$97.06
	WALKER'S TRUE VALUE HARD	11/07/2017	$47.50
			$144.56
PAUL W DRIGGERS	A-1 TIRE OF ABBEVILLE LLC	10/30/2017	$453.49
	CARQUEST AUTO SUPPLY	10/31/2017	$592.27
	LEE TRANSPORT EQUIPMENT	11/01/2017	$954.96
	CARQUEST AUTO SUPPLY	11/01/2017	$186.52
	A-1 TIRE OF ABBEVILLE LLC	11/01/2017	$406.40
	CARQUEST AUTO SUPPLY	11/03/2017	$157.76
	CARQUEST AUTO SUPPLY	11/06/2017	$105.34
	ALAMO INDUSTRIAL	11/06/2017	$313.56
	CARQUEST AUTO SUPPLY	11/08/2017	$85.97
	A-1 TIRE OF ABBEVILLE LLC	11/07/2017	$812.82
	A-1 TIRE OF ABBEVILLE LLC	11/09/2017	$876.20
	A-1 TIRE OF ABBEVILLE LLC	11/14/2017	$899.09
	WHITE HARDWARE 35	11/17/2017	$80.67
	PIEDMONT FIRE EXTINGUISHE	11/21/2017	$1,450.84
	STOP AND GO AUTO GLASS	11/27/2017	$221.74
	GARY RUSS CHEVROLET CADIL	11/28/2017	$343.98
			$7,941.61
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	11/27/2017	$1,511.91
			$1,511.91
PEGGY PAXTON	BCT	10/31/2017	$107.61
	FORMS AND SUPPLY - AOPD	11/02/2017	$212.12
	FORMS AND SUPPLY - AOPD	11/02/2017	$45.69
	USPS PO 4536250273	11/06/2017	$52.72
	CLARIVATE US TECHST	11/15/2017	$747.30
	BCT	11/15/2017	$87.63
	FORMS AND SUPPLY - AOPD	11/17/2017	$264.55
	FORMS AND SUPPLY - AOPD	11/17/2017	$26.52
	USPS PO 4536250273	11/20/2017	$13.18
	USPS PO 4536250273	11/21/2017	$33.07
	FORMS AND SUPPLY - AOPD	11/21/2017	$29.15
	FORMS AND SUPPLY - AOPD	11/27/2017	$140.07
	FORMS AND SUPPLY - AOPD	11/27/2017	$38.81
	FORMS AND SUPPLY - AOPD	11/27/2017	$95.34
	FORMS AND SUPPLY - AOPD	11/27/2017	$14.63
	USPS PO 4536250273	11/29/2017	$13.18
	FORMS AND SUPPLY - AOPD	11/28/2017	$72.88
			$1,994.45
PERRY L JAMES	MCDONALD TREE SERVICE	10/31/2017	$1,750.00
	HARTSVILLE OUTDOOR EQUIPM	11/06/2017	$920.99
	LOWES #02803	11/13/2017	$454.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY L JAMES	LOWES #02803	11/14/2017	$476.28
	DARLINGTON CHAINSAW INC	11/14/2017	$70.15
	LOWES #02803	11/15/2017	$181.98
	THOM CHEM INC	11/27/2017	$2,497.18
	SAF-GARD SAFETY SHOE CO.	11/29/2017	$124.19
			$6,475.55
PETER J FREDERICK	NAPA AUTO SUPPLY 0000870	11/09/2017	$695.30
			$695.30
PETER J GOSNELL	FAIRFAX FEED AND SEED	10/30/2017	$60.43
	LOWCOUNTRY CLEAN CARE	11/21/2017	$1,034.25
			$1,094.68
PHILLIP G SMITH	USPS PO 4529400503	11/01/2017	$92.00
	FLORENCE LOCK & KEY	11/07/2017	$16.20
	NATIONAL HARDWARE	11/07/2017	$8.00
			$116.20
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	11/08/2017	$116.61
			$116.61
QUINCY J BRODUS	SANDERS SUPPLY CO	11/07/2017	$15.88
	SANDERS SUPPLY CO	11/16/2017	$23.09
			$38.97
RANDY P. FENDER	PRAXAIR DISTRIBUTION I	11/01/2017	$116.64
	NAPA AUTO 0030273	11/01/2017	$5.35
	NAPA AUTO 0030273	11/01/2017	$26.73
	NAPA AUTO 0030273	11/02/2017	$18.37
	NAPA AUTO 0030273	11/02/2017	$7.25
	ALLEN AND WEBB	11/07/2017	$24.87
	ALCAM INC	11/06/2017	$629.52
	DIXIE AUTO PARTS OF WALTE	11/08/2017	$104.16
	NAPA AUTO 0030273	11/08/2017	$10.45
	DIXIE AUTO PARTS OF WALTE	11/13/2017	$18.11
	NAPA AUTO 0030273	11/14/2017	$8.87
	NAPA AUTO 0030273	11/14/2017	$128.17
	NAPA AUTO 0030273	11/14/2017	$11.77
	UNIVERSAL STEEL SUPPLY	11/14/2017	$624.19
	HOSE & EQUIPMENT	11/15/2017	$373.95
	HOSE & EQUIPMENT	11/15/2017	$60.09
	AIRGAS SOUTH	11/17/2017	$302.82
	AIRGAS SOUTH	11/17/2017	$10.63
	NAPA AUTO 0030273	11/20/2017	$5.29
	LEE TRANSPORT EQUIPMENT	11/29/2017	$27.53
	NAPA AUTO 0030273	11/28/2017	$16.50
			$2,531.26
RAQUEL D. ALDRETE	SATCHER MOTOR COMPANY	10/30/2017	$1,137.92
	AIKEN DISCOUNT TIRE INC	10/31/2017	$126.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	SATCHER MOTOR COMPANY	10/30/2017	$391.12
	MASTER CHEVY CADILLAC	11/01/2017	$59.51
	AIKEN DISCOUNT TIRE INC	11/01/2017	$110.00
	J&B TRACTOR CO INC	11/02/2017	$113.80
	AUTO SAFETY GLASS & BUMP	11/03/2017	$204.14
	CAROLINA OUTDOORS	11/03/2017	$2,465.84
	B & B INDUSTRIAL SALES	11/06/2017	$99.35
	B & B INDUSTRIAL SALES	11/06/2017	$67.03
	FLEETCARE COMMERICAL TRUC	11/06/2017	$2,410.57
	LEE TRANSPORT EQUIPMENT	11/08/2017	$729.00
	LEE TRANSPORT EQUIPMENT	11/08/2017	$599.40
	ADDCO ACQUISITION LLC	11/16/2017	$152.81
	RUSH TRK CTR - AUGUSTA N	11/20/2017	$156.89
	CAROLINA OUTDOORS	11/20/2017	$61.23
	B & B INDUSTRIAL SALES	11/20/2017	$58.76
	RONNIES HITCHES & TRAILER	11/27/2017	$559.32
	AIKEN DISCOUNT TIRE INC	11/27/2017	$276.80
	BOB RICHARDS CHRYSLER DOD	11/27/2017	$46.13
			$9,825.82
RAYMOND H RAST	CES 25	10/31/2017	$487.80
	FASTENAL COMPANY01	10/31/2017	$29.81
	CES 25	11/09/2017	$167.99
	FASTENAL COMPANY01	11/14/2017	$10.42
	AARO RENTAL CENTERS-SALES	11/14/2017	$97.72
			$793.74
REBECCA A. DUNN	FASTENAL COMPANY01	10/31/2017	$26.59
	CAMDEN PARTS & PROPANE	11/03/2017	$72.90
	HARBOR FREIGHT TOOLS 606	11/15/2017	$4.73
	LOWES #01751	11/28/2017	$26.97
	CAMDEN PARTS & PROPANE	11/29/2017	$105.30
			$236.49
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	10/30/2017	$187.56
	HARRISONS WORKWEAR MAULDI	11/01/2017	$125.00
	USPS PO 4548800360	11/02/2017	$7.29
	L AND L OFFICE SUPPLY	11/01/2017	$38.50
	FORMS AND SUPPLY - AOPD	11/02/2017	$179.54
	FORMS AND SUPPLY - AOPD	11/06/2017	$447.09
	WAP ST CHARLES	11/06/2017	$2,402.10
	Harrisons Workwear Sparta	11/07/2017	$105.99
	HARRISONS WORKWEAR MAULDI	11/14/2017	$116.59
	FORMS AND SUPPLY - AOPD	11/15/2017	$284.01
	WW GRAINGER	11/16/2017	$499.65
	FORMS AND SUPPLY - AOPD	11/16/2017	$30.92
	HARRISONS WORKWEAR MAULDI	11/17/2017	$125.00
	LAURENS LUMBER CO.	11/20/2017	$262.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	ROBERTSONS ACE	11/20/2017	$126.22
	CABELA'S CATALOG	11/23/2017	$337.95
	NEWTON SHOES	11/22/2017	$125.00
	NEWTON SHOES	11/22/2017	$125.00
	HARRISONS WORKWEAR MAULDI	11/22/2017	$125.00
	FORMS AND SUPPLY - AOPD	11/22/2017	$28.79
	HARRISONS WORKWEAR MAULDI	11/27/2017	$125.00
	HARRISONS WORKWEAR MAULDI	11/27/2017	$116.59
			$5,921.65
REBECCA MITCHELL	TYLER BROTHERS	10/31/2017	$788.32
	FORMS AND SUPPLY - AOPD	11/03/2017	$98.39
	FORMS AND SUPPLY - AOPD	11/06/2017	$65.53
	STAPLS7187193265000001	11/18/2017	$337.67
	BCT	11/21/2017	$27.63
			$1,317.54
REBECCA R THOMAS	THE REMBERT COMPANY	11/08/2017	$95.43
	EDISTO GAS COMPANY	11/14/2017	$473.84
	PARTY REFLECTIONS	11/28/2017	$236.55
			$805.82
RICHARD A LIVINGSTON	ATCO MANUFACTURING COMPAN	10/31/2017	$771.62
	WAL-MART #0621	11/02/2017	$20.05
	BEST BUY 00008268	11/02/2017	$205.17
	LOWES #01075	11/08/2017	$225.61
	ACADEMY SPORTS #196	11/22/2017	$74.48
	WAL-MART #0621	11/22/2017	$25.41
	SCHOFIELD HARDWARE	11/22/2017	$112.28
	HARBOR FREIGHT TOOLS 264	11/29/2017	$90.66
	WAL-MART #0621	11/29/2017	$60.87
			$1,586.15
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	10/31/2017	$76.28
	NOR NORTHERN TOOL	10/31/2017	$900.98
	NOR NORTHERN TOOL	11/01/2017	$64.67
	AUTO PARTS SERVICE INC	11/06/2017	$59.94
	LEE TRANSPORT EQUIPMENT	11/06/2017	$1,304.60
	BTS #24	11/06/2017	$1,079.99
	GYRO-TRAC CORPORATION	11/07/2017	$961.01
	RACEWAY FORD OF HARTSVIL	11/08/2017	$33.01
	BURCHS AUTO & WRECKER	11/08/2017	$217.55
	DOUGLAS MACHINE SHOP, INC	11/09/2017	$20.96
	FLINT EQUIP W COLUMBIA	11/13/2017	$658.35
	AUTO PARTS SERVICE INC	11/14/2017	$94.50
	HILLS MACHINERY	11/13/2017	$175.23
	GLASSPRO	11/15/2017	$524.58
	LINDER INDSTRL-COLUMBIA	11/16/2017	$1,133.62
	AUTO PARTS SERVICE INC	11/17/2017	$155.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	BTS #24	11/20/2017	$445.75
	DOLLAR-GENERAL #1165	11/20/2017	$1.08
	BTS #24	11/20/2017	$499.77
	RACEWAY FORD OF HARTSVIL	11/21/2017	$79.19
	RACEWAY FORD OF HARTSVIL	11/29/2017	$4.59
	DOUGLAS MACHINE SHOP, INC	11/28/2017	$58.79
	ALAMO INDUSTRIAL	11/28/2017	$262.30
	ALAMO INDUSTRIAL	11/28/2017	$262.30
			$9,074.39
RICHARD GREGORY	ACE HDWE	11/27/2017	$17.11
	HOME BUILDERS SUPPLY CO I	11/27/2017	$450.34
	PLUMBING AND ELECTRICAL	11/27/2017	$9.63
	PLUMBING AND ELECTRICAL	11/28/2017	$19.21
			$496.29
RICHARD H HUNTER	ACADEMY SPORTS #137	10/31/2017	$117.69
	ACADEMY SPORTS #137	10/31/2017	$117.69
	TRACTOR SUPPLY CO #1743	11/09/2017	$10.79
			$246.17
RICHARD H TEIGUE	GUARANTEED SUPPLY CO11	11/17/2017	$1,387.80
			$1,387.80
RICHARD STROBLE	LOWES #00539	10/31/2017	$26.15
	CONCRETE P & P #11	11/03/2017	$438.43
	LOWES #00539	11/06/2017	$12.10
	FRAZIER CONSTRUCTI	11/07/2017	$64.86
	THE HOME DEPOT #1118	11/07/2017	$12.54
	HD SUPPLY WHITE CAP #257	11/08/2017	$151.51
	CONCRETE P & P #11	11/09/2017	$451.01
	MOODYS ACE HARDWARE	11/09/2017	$69.88
	LOWES #00655	11/15/2017	$45.14
	HD SUPPLY WHITE CAP #257	11/16/2017	$9.48
	BAKER DISTRIBUTING #501	11/16/2017	$264.35
	THE HOME DEPOT #1118	11/17/2017	$59.91
	LOWES #00539	11/21/2017	$64.88
	THE HOME DEPOT #1118	11/22/2017	$33.09
	HERTZ EQUIPMENT	11/22/2017	$105.60
	FERGUSON ENT #1419	11/22/2017	$392.40
			$2,201.33
RICKY B HUGHES	LOWES #00603	11/01/2017	$106.92
	SW READY MIX CONCRETE SC	11/03/2017	$505.44
	CANNONS SMALL ENGINE SPEC	11/09/2017	$233.24
			$845.60
RICKY L CLARK	SONNY S AUTO PARTS	11/03/2017	$16.94
	OREILLY AUTO #1442	11/06/2017	$52.23
	OREILLY AUTO #1442	11/13/2017	$27.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO #1442	11/14/2017	$44.45
	OREILLY AUTO #1442	11/14/2017	$12.21
	ADVANCE AUTO PARTS 5690	11/15/2017	$6.12
	ADVANCE AUTO PARTS 5690	11/15/2017	$2.32
	CHRISTOPHER TRUCKS INC	11/17/2017	$552.97
	CAROLINA TOOL CO INC	11/20/2017	$119.65
	ADVANCE AUTO PARTS 5690	11/27/2017	$7.06
	ADKINS TRUCK EQUIPMENT	11/27/2017	$485.90
	SONNY S AUTO PARTS	11/28/2017	$9.31
	SONNY S AUTO PARTS	11/28/2017	$6.35
			$1,342.56
ROBERT A FOSTER	NORRIS SUPPLY	11/14/2017	$166.95
			$166.95
ROBERT A PATTERSON	WINZER USA	11/01/2017	$253.96
	ENVIRONMENTAL SAFETY SALE	10/31/2017	$185.44
	ENVIRONMENTAL SAFETY SALE	11/02/2017	$238.50
	G3 TECHNOLOGIES	11/03/2017	$2,090.00
	SUPPLYTIME	11/16/2017	$590.26
	ENVIRONMENTAL SAFETY SALE	11/17/2017	$67.31
			$3,425.47
ROBERT C HALL	HOMEDEPOT.COM	11/03/2017	$48.13
	LOWES #01776	11/03/2017	$49.18
	LOWES #01776	11/07/2017	$36.36
	THE HOME DEPOT #8913	11/21/2017	$92.97
	HOMEDEPOT.COM	11/27/2017	$58.83
	CAROLINA ELECTRICL SUPPLY	11/29/2017	$446.67
			$732.14
ROBERT C REDDING	TRAVELERS REST FEED	11/01/2017	$144.69
	EPPS LAWN & GARDEN	10/31/2017	$98.79
	HARRISONS WORKWEAR MAULDI	11/02/2017	$125.00
	HARRISONS WORKWEAR MAULDI	11/02/2017	$125.00
	THE HOME DEPOT #1104	11/03/2017	$82.43
	THE HOME DEPOT #1104	11/02/2017	$67.27
	THE HOME DEPOT #1104	11/02/2017	$327.32
	TRACTOR SUPPLY CO #1541	11/06/2017	$184.36
	ABC LOCKSMITHS	11/08/2017	$355.37
	TRACTOR SUPPLY CO #1541	11/09/2017	$144.12
	CLINE HOSE AND HYDRAULICS	11/09/2017	$165.71
	EPPS LAWN & GARDEN	11/09/2017	$3.06
	MCLESKEY- TODD TRUE VALUE	11/09/2017	$3.51
	FORTILINE-GREENVILLE	11/14/2017	$401.95
			$2,228.58
ROBERT C. RADCLIFF JR	JAREDS HDWE	11/06/2017	$14.03
	MIDLANDS SPECIALTY	11/08/2017	$132.97
	JAREDS HDWE	11/17/2017	$51.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$198.80
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	11/01/2017	$140.33
	TYLER BROTHERS	11/07/2017	$107.99
	TYLER BROTHERS	11/07/2017	$53.99
	CAROLINA POWER EQUIPMENT	11/20/2017	$60.47
	HARBOR FREIGHT TOOLS 103	11/29/2017	$149.79
			$512.57
ROBERT E DUNN	LOVE CHEVROLET PARTS AND	10/31/2017	$109.78
	WW WILLIAMS COMPANY	11/03/2017	$921.03
	CARQUEST 1302	11/03/2017	$23.44
	CARQUEST 1302	11/07/2017	$6.58
	GYRO-TRAC CORPORATION	11/13/2017	$65.35
	HILLS MACHINERY	11/14/2017	$536.98
	PALMETTO EQUIPMENT SALES	11/16/2017	$280.00
			$1,943.16
ROBERT I HERNDON	DILLON SUPPLY COMPANY	10/30/2017	$174.36
	CAROLINA RIGGING	11/01/2017	$561.60
	DILLON SUPPLY COMPANY	11/15/2017	$32.68
			$768.64
ROBERT J PULASKI	BLANCHARD EQUIPMENT - HA	10/30/2017	$59.49
	SIMONS BALANCING & MACH	11/13/2017	$908.18
	JAMAR TECHNOLOGIES INC	11/15/2017	$182.95
	AMER MACHINING & MAN	11/14/2017	$492.12
	BLANCHARD MACH WALTERBOR	11/20/2017	$156.70
	STARR TRACKS	11/28/2017	$8.59
	AMER MACHINING & MAN	11/28/2017	$181.93
			$1,989.96
ROBERT L SMITH	TRACTOR SUPPLY CO #1961	11/08/2017	$140.39
	TRACTOR SUPPLY CO #1961	11/08/2017	$53.99
			$194.38
ROBERT M. CARROLL JR.	MOREHOUSE-HUBER INC	10/31/2017	$602.07
	LOWES #00559	11/09/2017	$49.09
	PLUMBING AND ELECTRICAL	11/08/2017	$39.43
	TRACTOR-SUPPLY-CO #0423	11/09/2017	$35.30
	OFFICEMAX/OFFICEDEPOT6535	11/09/2017	$102.23
			$828.12
ROBERT P KUDELKA	STAPLES DIRECT	11/18/2017	$28.02
			$28.02
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	10/31/2017	$40.32
	H & S OIL (HEMINGWAY)	11/02/2017	$260.17
	ACADEMY SPORTS #196	11/03/2017	$113.39
	ACADEMY SPORTS #196	11/16/2017	$113.39
			$527.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RON J PRESSLEY	LOWES #00433	10/31/2017	$20.78
	CAPITAL CONCRETE CO	11/01/2017	$1,557.36
	LOWES #00433	11/02/2017	$16.72
	NAPA STORE 1015006	11/06/2017	$95.21
	CATOES POWER EQUIPMENT IN	11/13/2017	$3.19
	VULCAN SAFETY SHOE	11/15/2017	$125.00
			$1,818.26
RONALD A BURGESS	LOWES #00469	11/07/2017	$70.73
	TRACTOR SUPPLY CO #1675	11/07/2017	$203.27
	LOWES #00469	11/08/2017	$122.81
	WW GRAINGER	11/13/2017	$489.77
	PICKENS CULVERT AND PIPE	11/20/2017	$372.12
	WALMART.COM	11/22/2017	$306.48
	LOWES #00469	11/28/2017	$120.93
			$1,686.11
RONALD A GARNER	SNIDER TIRE INC #243	10/30/2017	$738.57
	NAPA OF UNION	10/31/2017	$32.13
	LEE TRANSPORT EQUIPMENT	10/31/2017	$254.75
	CHEVROLET OF SPARTANBURG	10/31/2017	$343.96
	NAPA OF UNION	11/01/2017	$13.25
	NAPA OF UNION	11/01/2017	$19.86
	NAPA OF UNION	11/01/2017	$121.98
	NAPA OF UNION	11/01/2017	$6.68
	NAPA OF UNION	11/01/2017	$15.56
	EXPRESS HYDRAULICS	11/01/2017	$125.12
	WAL-MART #0629	11/01/2017	$4.16
	NAPA OF UNION	11/01/2017	$22.92
	NAPA OF UNION	11/02/2017	$18.36
	NAPA OF UNION	11/02/2017	$47.82
	NAPA OF UNION	11/02/2017	$5.24
	OREILLY AUTO #2348	11/02/2017	$22.44
	BLANCHARD MACHINERY	11/02/2017	$23.08
	NAPA OF UNION	11/02/2017	$109.65
	NAPA OF UNION	11/02/2017	$93.28
	HALL MANUFACTURING	11/03/2017	$111.88
	FINNEY EQUIPMENT AND PART	11/03/2017	$290.00
	JORDANS ACE HARDWARE 0077	11/03/2017	$34.54
	OREILLY AUTO #2348	11/03/2017	$3.95
	BLANCHARD MACHINERY	11/03/2017	$18.01
	NAPA OF UNION	11/03/2017	$5.34
	BLANCHARD EQUIPMENT - NE	11/02/2017	$682.38
	NAPA OF UNION	11/06/2017	$106.99
	CHEVROLET OF SPARTANBURG	11/06/2017	$77.68
	NAPA OF UNION	11/06/2017	$155.13
	NAPA OF UNION	11/06/2017	$72.81
	CAROLINA DRIVELINE	11/07/2017	$938.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA OF UNION	11/07/2017	$27.92
	NAPA OF UNION	11/07/2017	$43.17
	NAPA OF UNION	11/08/2017	$44.87
	OREILLY AUTO #2348	11/08/2017	$12.12
	NAPA OF UNION	11/08/2017	$29.94
	NAPA OF UNION	11/08/2017	$104.74
	THE TIRE SHOP	11/15/2017	$434.96
	BLANCHARD EQUIPMENT - NE	11/15/2017	$41.57
	BLANCHARD EQUIPMENT - NE	11/15/2017	$1,100.21
	HALL MANUFACTURING	11/16/2017	$854.34
	THE TIRE SHOP	11/15/2017	$536.86
	THE TIRE SHOP	11/15/2017	$1,527.38
	NAPA OF UNION	11/17/2017	$9.62
	NAPA OF UNION	11/20/2017	$5.66
	NAPA OF UNION	11/20/2017	$12.25
	NAPA OF UNION	11/20/2017	$16.79
	LEE'S LAWNMOWER &	11/28/2017	$182.16
	CAMPBELL-BROWN INC	11/28/2017	$71.72
	NAPA OF UNION	11/28/2017	$54.67
	NAPA OF UNION	11/28/2017	$188.53
	NAPA OF UNION	11/29/2017	$27.80
	PEAHUFF AUTO & DIESEL	11/28/2017	$896.76
	OILMEN'S EQUIPMENT CORPOR	11/28/2017	$50.69
	NAPA OF UNION	11/29/2017	$150.85
	NAPA OF UNION	11/29/2017	$278.19
			$11,219.39
RONNICE H. FERRELL	ROMIX	10/31/2017	$1,820.25
	COLUMBIA FLAG & SIGN COM	11/02/2017	$212.88
	BCT	11/07/2017	$50.18
			$2,083.31
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	11/03/2017	$457.62
	J H SEALE & SON INC	11/13/2017	$64.21
	HYMAN PAPER & CHEMICAL	11/17/2017	$595.16
	SIMPSONS ACE HDWE	11/17/2017	$60.46
			$1,177.45
RONNIE D. MCGEE	WESTBURYS ACE HDWE	10/31/2017	$85.59
	KORMAN SIGNS INC	11/01/2017	$788.54
	WESTBURYS ACE HDWE	11/13/2017	$11.76
	HELMLY BROTHERS ACE HDW	11/21/2017	$250.00
			$1,135.89
RONNY J. JACKSON	ATCO MANUFACTURING COMPAN	10/31/2017	$368.81
	CARQUEST 1302	10/31/2017	$38.30
	CAMPBELLS WRECKER SERVICE	10/31/2017	$135.00
	CAMPBELLS WRECKER SERVICE	10/31/2017	$200.00
	CARQUEST 1302	11/01/2017	$119.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	11/01/2017	$11.65
	CARQUEST 1302	11/01/2017	$12.93
	PRO AUTO PARTS COLU	11/01/2017	$29.30
	PRO AUTO PARTS COLU	11/01/2017	$152.76
	CAMPBELLS WRECKER SERVICE	11/01/2017	$85.00
	TRUCK SUPPLY COMPANY O	11/01/2017	$30.96
	CARQUEST 1302	11/02/2017	$65.61
	CAMPBELLS WRECKER SERVICE	11/02/2017	$250.00
	CARQUEST 1302	11/02/2017	$23.49
	TRUCK SUPPLY COMPANY O	11/02/2017	$238.43
	TRUCK PRO	11/03/2017	$196.75
	GOODYEAR FRASIER TIRE SER	11/06/2017	$871.78
	CARQUEST 1302	11/06/2017	$31.64
	CARQUEST 1302	11/06/2017	$91.16
	TRUCK PRO	11/06/2017	$292.40
	FLINT EQUIP W COLUMBIA	11/07/2017	$81.22
	CAROLINA INTL TRUCKS	11/07/2017	$82.54
	CARQUEST 1302	11/07/2017	$100.57
	HILLS MACHINERY	11/06/2017	$221.51
	TI-HIGHWAY SAFETY	11/08/2017	$171.80
	TRUCK SUPPLY COMPANY O	11/07/2017	$1.20
	BLANCHARD MACHINERY	11/08/2017	$61.42
	INDUSTRIAL ALIGNMENT	11/08/2017	$43.62
	TRUCK SUPPLY COMPANY O	11/07/2017	$3.60
	CARQUEST 1302	11/09/2017	$4.91
	CARQUEST 1302	11/09/2017	$183.77
	MID STATE INC	11/10/2017	$925.28
	CARQUEST 1302	11/13/2017	$21.43
	WP LAW LEXINGTON	11/13/2017	$75.59
	CAROLINA RIGGING	11/13/2017	$111.45
	CARQUEST 1302	11/13/2017	$12.23
	TRUCK SUPPLY COMPANY O	11/13/2017	$66.32
	CAROLINA RIGGING	11/14/2017	$111.45
	BATTERIES PLUS BUL	11/14/2017	$138.95
	CARQUEST 1302	11/14/2017	$75.17
	BATTERIES PLUS	11/14/2017	$416.85
	BATTERIES PLUS #66	11/14/2017	$276.05
	DODGELAND OF COLUMBIA	11/14/2017	$8.60
	BATTERIES PLUS #66	11/14/2017	$280.46
	BATTERIES PLUS BUL	11/14/2017	$277.90
	CARQUEST 1302	11/14/2017	$35.75
	CARQUEST 1302	11/14/2017	$36.24
	BATTERIES PLUS BUL	11/14/2017	$1,111.59
	RICHLAND INDUSTRIAL	11/14/2017	$31.07
	HILLS MACHINERY	11/14/2017	$193.64
	CAROLINA INTL TRUCKS	11/15/2017	$279.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	LOVE CHEVROLET PARTS AND	11/15/2017	$87.78
	HILLS MACHINERY	11/14/2017	$562.68
	CARQUEST 1302	11/16/2017	$7.99
	WW WILLIAMS	11/16/2017	$38.56
	FLINT EQUIP W COLUMBIA	11/17/2017	$139.14
	SOLAR TECHNOLOGY INC	11/16/2017	$41.96
	CAROLINA INTL TRUCKS	11/17/2017	$114.61
	CARQUEST 1302	11/20/2017	$162.90
	CAMPBELLS WRECKER SERVICE	11/27/2017	$85.00
	CARQUEST 1302	11/27/2017	$13.80
	CARQUEST 1302	11/27/2017	$65.65
	IBS OF SOUTH CAROLINA	11/28/2017	$485.78
	ZEP SALES AND SERVICE	11/29/2017	$764.66
	TRUCK SUPPLY COMPANY O	11/28/2017	$239.57
			$11,496.70
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	11/21/2017	$293.92
	FORMS AND SUPPLY - AOPD	11/22/2017	$3.22
			$297.14
RUSSELL A CASSELL	WILSON GAS SERVICE	10/31/2017	$132.30
	PICKENS CULVERT AND PIPE	11/09/2017	$73.66
	LOWES #00469	11/09/2017	$54.51
	WM SUPERCENTER #1123	11/14/2017	$21.14
	VERIZON WRLS 594501	11/15/2017	$288.87
			$570.48
RUSSELL MONTGOMERY	BENSON FORD	10/30/2017	$503.40
	BENSON FORD	10/30/2017	$136.54
	ROBBINS TIRE SERVI	10/31/2017	$17.77
	KEVIN WHITAKER CHEVROLET	10/31/2017	$486.17
	PITTS TRUCK SERVICE LLC	10/31/2017	$425.00
	EASLEY TRANSMISSION SERVI	11/01/2017	$331.50
	EASLEY TRANSMISSION SERVI	11/01/2017	$8.51
	ABLE MACHINE HYDRAULICS &	10/31/2017	$133.75
	ROBBINS TIRE SERVI	11/01/2017	$89.88
	ABLE MACHINE HYDRAULICS &	10/31/2017	$60.00
	FLEETPRIDE 316	10/31/2017	$77.97
	ADVANCE AUTO PARTS #5500	11/02/2017	$3.04
	TRUCK PRO	11/02/2017	$39.53
	BENSON FORD	11/01/2017	$64.32
	ROBBINS TIRE SERVI	11/02/2017	$17.77
	INTERSTATE BATTERIES	11/02/2017	$239.21
	DNI AUTO PARTS	11/03/2017	$75.73
	FLEETPRIDE 316	11/02/2017	$342.63
	CAROLINA INTL TRUCKS	11/06/2017	$310.75
	IN TRAILER PARTS 4 U LLC	11/07/2017	$16.91
	ADVANCE AUTO PARTS #5500	11/07/2017	$7.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	ADVANCE AUTO PARTS #5500	11/07/2017	$2.15
	FLEETPRIDE 316	11/06/2017	$45.85
	BENSON FORD	11/06/2017	$372.15
	BENSON FORD	11/06/2017	$372.15
	CARSONS NUT BOLT AND TOOL	11/08/2017	$78.86
	TRACTOR SUPPLY CO #1675	11/08/2017	$237.43
	TRUCK PRO	11/08/2017	$29.02
	BLANCHARD MACHINERY	11/09/2017	$82.71
	ROBBINS TIRE SERVI	11/09/2017	$35.53
	ROBBINS TIRE SERVI	11/09/2017	$191.78
	BOGGS TRACTOR 1	11/08/2017	$48.76
	SPECIALTY STEELS	11/09/2017	$881.14
	LONG TRAILER & BODY SERVI	11/13/2017	$109.45
	BLANCHARD MACHINERY	11/16/2017	$76.29
	ROBBINS TIRE SERVI	11/17/2017	$655.62
	ADVANCE AUTO PARTS #5500	11/17/2017	$12.60
	INTERSTATE BATTERIES	11/17/2017	$83.69
	ADVANCE AUTO PARTS #5500	11/29/2017	$36.79
	PITTS TRUCK SERVICE LLC	11/29/2017	$225.00
			$6,965.14
RUTH E SMALLS	TYLER BROTHERS	11/02/2017	$118.79
	TYLER BROTHERS	11/02/2017	$97.19
	PALMETTO BUILDING SUPPLY	11/15/2017	$4.85
	STILL'S SMALL ENGI	11/21/2017	$268.51
	NAPA AUTO PARTS 0020619	11/28/2017	$24.73
			$514.07
RYAN A COLE	FORMS AND SUPPLY - AOPD	11/17/2017	$123.07
			$123.07
RYAN L SALLEY	UNITED RENTALS	11/03/2017	$111.06
	CITY TRUE VALUE HARDWARE	11/22/2017	$58.29
			$169.35
SAM E COLLINS	LOWES #00416	11/01/2017	$549.82
	CITY TRUE VALUE HARDWARE	11/08/2017	$52.12
	REID GAS INC	11/08/2017	$338.12
	LOWES #00416	11/08/2017	$42.08
	ROBINSON'S TRUE VALUE	11/16/2017	$41.15
	CITY TRUE VALUE HARDWARE	11/27/2017	$37.98
	CITY TRUE VALUE HARDWARE	11/27/2017	$58.49
	CITY TRUE VALUE HARDWARE	11/29/2017	$34.65
			$1,154.41
SAMUEL E SPANN	FORTILINE-SUMTER 010	11/27/2017	$761.40
			$761.40
SANDRA A. KIZER	CINTAS 235	11/06/2017	$270.46
	THE BOOTJACK INC	11/06/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	CALIFORNIA CONTRACTORS SU	11/07/2017	$214.80
	MSC	11/10/2017	$1,435.95
	MSC	11/11/2017	$155.34
	AMERICAN DYNAMICS	11/13/2017	$2,499.17
	ALLSTATE CRANE RENTAL INC	11/13/2017	$218.40
	IN ALLPRO INDUSTRIAL SUP	11/14/2017	$661.90
	ALLSTATE CRANE RENTAL INC	11/17/2017	$302.38
	HUTTO ACE HDWE	11/27/2017	$497.14
	AMERICAN RED CROSS	11/28/2017	$160.65
	THE BOOTJACK INC	11/29/2017	$125.00
	THE BOOTJACK INC	11/29/2017	$87.47
			$6,753.66
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	11/13/2017	$503.34
	SAFETY MEETING OUTLINES	11/28/2017	$756.00
			$1,259.34
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	10/30/2017	$173.43
			$173.43
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	11/07/2017	$58.04
			$58.04
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	11/02/2017	$117.72
	FORMS AND SUPPLY - AOPD	11/03/2017	$15.74
	FORMS AND SUPPLY - AOPD	11/03/2017	$30.72
	FORMS AND SUPPLY - AOPD	11/06/2017	$99.37
	SAFETY SUPPLY SOUTH	11/06/2017	$233.87
	FORMS AND SUPPLY - AOPD	11/07/2017	$14.45
	LORICK OFFICE PRODUCTS	11/29/2017	$243.13
			$755.00
SARAH PAYNE	LOWES #01521	10/31/2017	$19.08
	WW GRAINGER	10/31/2017	$140.92
	BEAUFORT WINLECTRIC CO	10/30/2017	$64.74
	WW GRAINGER	11/09/2017	$67.50
	LOWES #01521	11/13/2017	$9.54
	FRED'S TREE SERVICE	11/29/2017	$1,150.00
			$1,451.78
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	11/14/2017	$1,083.34
	GOS// GREENVILLE OFFICE S	11/16/2017	$139.19
	FULL SOURCE LLC	11/22/2017	$819.79
	TRI-COUNTY ACE	11/22/2017	$75.45
			$2,117.77
SCOTT A MEETZE	CAMPING WORLD #96	11/01/2017	$38.51
	BEST BUY 00002642	11/21/2017	$160.47
			$198.98
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	10/30/2017	$45.13
	NAPA AUTO PART LANCASTER	10/30/2017	$66.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	FASTENAL COMPANY01	10/31/2017	$42.47
	NAPA AUTO PART LANCASTER	10/31/2017	$48.43
	NAPA AUTO PART LANCASTER	10/31/2017	$11.58
	NAPA AUTO PART LANCASTER	10/31/2017	$103.23
	NAPA AUTO PART LANCASTER	11/03/2017	$26.76
	BURNS FORD-MERCURY, INC.	11/06/2017	$191.01
	BURNS FORD-MERCURY, INC.	11/07/2017	$59.61
	OREILLY AUTO #2242	11/08/2017	$11.96
	OREILLY AUTO #2242	11/08/2017	$138.48
	CARDINAL RUBBER & SEAL IN	11/14/2017	$610.81
	NORTHERN TOOL EQUIP-SC	11/14/2017	$128.37
	OREILLY AUTO #4023	11/16/2017	$191.80
	THE HOME DEPOT #8913	11/17/2017	$10.78
	OREILLY AUTO #4023	11/17/2017	$16.11
	LEE TRANSPORT EQUIPMENT	11/20/2017	$267.50
	FLEETPRIDE 310	11/20/2017	$483.77
	LOWES #00416	11/27/2017	$26.72
	TRACTOR SUPPLY # 1306	11/27/2017	$14.03
	JAMES RIVER EQUIPMENT-ROC	11/27/2017	$728.02
	LOWES #00416	11/29/2017	$64.14
	ADVANCE AUTO PARTS #5700	11/29/2017	$206.63
			$3,493.98
SEBASTIAN R ANDERSON	CAROLINA SUPPLYHOUSE INC	10/31/2017	$95.46
	FASTENAL COMPANY01	10/31/2017	$551.62
	LOWES #01075	10/31/2017	$172.66
	UPS (800) 811-1648	11/03/2017	$1,060.36
	ACADEMY SPORTS #196	11/08/2017	$86.93
	NATIONAL HARDWARE	11/16/2017	$63.62
	WW GRAINGER	11/29/2017	$1,287.36
			$3,318.01
SERAFIN G PADING	DYNA	11/01/2017	$1,608.48
	WM SUPERCENTER #1164	11/02/2017	$62.90
	LOWES #00385	11/02/2017	$21.56
	WW GRAINGER	11/02/2017	$61.26
	NAPA STORE 1015006	11/02/2017	$13.69
	WW GRAINGER	11/03/2017	$96.34
	NAPA STORE 1015006	11/07/2017	$25.83
	MSC CLASS C	11/09/2017	$201.07
	LOVE CHEVROLET PARTS AND	11/09/2017	$7.25
	MSC CLASS C	11/09/2017	$51.27
	HOSEPOWER USA	11/13/2017	$6.41
	LOWES #01064	11/20/2017	$536.74
	VERITIV-SOUTHWEST	11/22/2017	$785.50
	ULINE SHIP SUPPLIES	11/25/2017	$193.87
	SAFETY KLEEN CORP	11/27/2017	$522.02
	THE KEY SHOP INC	11/28/2017	$8.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	AIRGAS SOUTH	11/29/2017	$38.02
			$4,240.31
SETH G ALLEN	FASTENAL COMPANY01	11/06/2017	$127.80
	TYLER BROTHERS	11/14/2017	$2,356.99
	TRACTOR-SUPPLY-CO #0453	11/14/2017	$96.29
	LOWES #02520	11/15/2017	$62.85
	FASTENAL COMPANY01	11/15/2017	$180.96
	TRACTOR-SUPPLY-CO #0453	11/15/2017	$13.90
	TRACTOR-SUPPLY-CO #0453	11/16/2017	$98.08
	LOWES #02520	11/20/2017	$25.84
	BLANCHARD EQUIPMENT - NE	11/27/2017	$153.76
			$3,116.47
SHANNON L. PARRIS	LOWES #02358	11/06/2017	$577.52
			$577.52
SHARON K RHOADES	CINTAS 237	11/04/2017	$62.59
	AUTO PARTS OF BEAUFORT	11/03/2017	$24.33
	LOWES #01521	11/06/2017	$98.04
	WW GRAINGER	11/06/2017	$77.63
	NAPA AUTO PARTS BEAUFORT	11/07/2017	$5.53
	AUTO PARTS OF BEAUFORT	11/09/2017	$13.70
	NAPA AUTO PARTS BEAUFORT	11/13/2017	$22.43
	FASTENAL COMPANY01	11/15/2017	$313.87
	BALDWIN BROTHERS INC	11/16/2017	$1,604.50
	AUTO PARTS OF BEAUFORT	11/16/2017	$66.36
	AUTO PARTS OF BEAUFORT	11/16/2017	$10.26
	CINTAS 237	11/17/2017	$62.59
	HERCULES HARDWARE	11/20/2017	$116.81
	NAPA AUTO PARTS BEAUFORT	11/21/2017	$52.94
	AUTO PARTS OF BEAUFORT	11/27/2017	$83.74
	AUTO PARTS OF BEAUFORT	11/28/2017	$107.03
	AUTO PARTS OF BEAUFORT	11/28/2017	$10.70
	NAPA AUTO PARTS BEAUFORT	11/28/2017	$140.19
	AUTO PARTS OF BEAUFORT	11/29/2017	$12.64
	AUTO PARTS OF BEAUFORT	11/29/2017	$26.58
			$2,912.46
SHARON L HAMPTON	STUCKEY AUTO PARTS, INC.	10/31/2017	$4.56
	SPARROW & KENNEDY TRACTOR	10/31/2017	$249.67
	GYRO-TRAC CORPORATION	10/31/2017	$2,499.00
	WALKER TIRE CO	11/01/2017	$60.71
	TRACTOR SUPPLY CO #1961	11/01/2017	$23.75
	CLARENDON AUTO PARTS	10/31/2017	$135.00
	GOODYEAR FRASIER TIRE SER	11/01/2017	$1,274.36
	GOODYEAR FRASIER TIRE SER	11/02/2017	$259.18
	CLARENDON AUTO PARTS	11/01/2017	$118.48
	SANTEE AUTOMOTIVE LLC	11/01/2017	$97.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	LEE TRANSPORT EQUIPMENT	11/03/2017	$478.00
	WALKER TIRE CO	11/03/2017	$120.00
	TRACTOR SUPPLY CO #1961	11/03/2017	$47.50
	STUCKEY AUTO PARTS, INC.	11/03/2017	$75.75
	LITTLE ROADSIDE MANAGE	11/03/2017	$76.22
	ERVINS	11/03/2017	$107.71
	SANTEE AUTOMOTIVE LLC	11/03/2017	$501.13
	STUCKEY AUTO PARTS, INC.	11/06/2017	$225.33
	BLANCHARD MACHINERY	11/07/2017	$307.48
	SPARROW & KENNEDY TRACTOR	11/07/2017	$187.93
	CLARENDON AUTO PARTS	11/06/2017	$20.44
	STUCKEY AUTO PARTS, INC.	11/07/2017	$25.25
	GOODYEAR FRASIER TIRE SER	11/08/2017	$1,217.77
	QUALITY SHIPPING AND PRIN	11/07/2017	$25.00
	TRACTOR SUPPLY CO #1961	11/09/2017	$19.42
	WALKER TIRE CO	11/09/2017	$133.13
	GOODYEAR FRASIER TIRE SER	11/09/2017	$1,464.90
	WALKER TIRE CO	11/09/2017	$41.95
	ERVINS	11/09/2017	$61.00
	CLARENDON AUTO PARTS	11/09/2017	$25.26
	SPARROW & KENNEDY TRACTOR	11/13/2017	$14.98
	WALKER TIRE CO	11/14/2017	$20.00
	ASCENDM MACHINERY	11/15/2017	$716.60
	SIMPSON MANNING HDWE	11/15/2017	$1.62
	ERVINS	11/15/2017	$272.09
	CLARENDON AUTO PARTS	11/15/2017	$72.76
	ALTMAN TRACTOR & EQUIPME	11/16/2017	$325.56
	CLARENDON AUTO PARTS	11/16/2017	$16.19
	STUCKEY AUTO PARTS, INC.	11/17/2017	$12.63
	STUCKEY AUTO PARTS, INC.	11/20/2017	$20.16
	STUCKEY AUTO PARTS, INC.	11/21/2017	$20.16
	PROTHRO CHEVROLET	11/21/2017	$4.81
	CLARENDON AUTO PARTS	11/21/2017	$67.49
	ERVINS	11/21/2017	$48.96
	CLARENDON AUTO PARTS	11/22/2017	$14.89
	STUCKEY AUTO PARTS, INC.	11/27/2017	$25.25
	FLINT EQUIP W COLUMBIA	11/28/2017	$37.24
	SPARROW & KENNEDY TRACTOR	11/28/2017	$235.98
	PROTHRO CHEVROLET	11/28/2017	$54.08
	SPARROW & KENNEDY TRACTOR	11/29/2017	$96.22
			$11,961.30
SHAWN G. TUCKER	CABLE AND CONNECTIONS - L	11/03/2017	$42.56
	BEST BUY 00015156	11/14/2017	$86.39
	OFFICE DEPOT #2349	11/15/2017	$497.76
	BEST BUY 00015156	11/18/2017	$59.38
			$686.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JAMES	CACTUS CAR WASH - A-P	11/01/2017	$99.95
	JET-VAC SEWER EQUIPMENT	11/09/2017	$840.86
			$940.81
SHEILA M MORRIS	NAPA AUTO 0030273	10/30/2017	$106.60
	NAPA AUTO 0030273	10/30/2017	$33.47
	NAPA AUTO 0030273	10/30/2017	$11.88
	GERALDS ALIGNMENT N WRECK	10/31/2017	$484.75
	NAPA AUTO 0030273	10/30/2017	$10.44
	BLANCHARD MACH WALTERBOR	11/01/2017	$206.70
	WALTERBORO FORD	10/31/2017	$21.45
	AMICK EQUIPMENT	10/31/2017	$418.40
	PARKS AUTO PARTS-W'BORO	11/01/2017	$86.23
	DIXIE AUTO PARTS OF SC	10/31/2017	$19.45
	BOBCAT OF CHARLESTON	10/31/2017	$389.90
	DIXIE AUTO PARTS OF SC	10/31/2017	$351.00
	HILL TIRE & AUTO CTR INC	11/02/2017	$149.91
	NAPA AUTO 0030273	11/01/2017	$67.20
	PARKS AUTO PARTS-W'BORO	11/02/2017	$7.11
	PARKS AUTO PARTS-W'BORO	11/02/2017	$28.87
	NAPA AUTO 0030273	11/02/2017	$87.16
	ROBERTS TRUCK CENTER,I	11/02/2017	$508.79
	NAPA AUTO 0030273	11/03/2017	$1.44
	NAPA AUTO 0030273	11/02/2017	$186.08
	NAPA AUTO 0030273	11/03/2017	$177.96
	NAPA AUTO 0030273	11/02/2017	$298.65
	NAPA AUTO 0030273	11/02/2017	$56.81
	CAROLINA INTL TRUCKS	11/03/2017	$607.74
	NAPA AUTO 0030273	11/02/2017	$5.81
	LIFT SOUTH	11/07/2017	$60.58
	BOBCAT OF CHARLESTON	11/06/2017	$416.09
	NAPA AUTO 0030273	11/06/2017	$56.54
	DIXIE AUTO PARTS OF WALTE	11/07/2017	$216.00
	DIXIE AUTO PARTS OF WALTE	11/08/2017	$86.58
	DIXIE AUTO PARTS OF WALTE	11/08/2017	$20.74
	LINDER INDSTRL-N. CHARLES	11/08/2017	$414.18
	HILLS MACHINERY	11/07/2017	$1,113.75
	HILL TIRE & AUTO CTR INC	11/08/2017	$28.92
	LOVE CHEVROLET PARTS AND	11/08/2017	$23.01
	DIXIE AUTO PARTS OF WALTE	11/08/2017	$94.83
	CAROLINA INTL TRUCKS	11/08/2017	$236.38
	NAPA AUTO 0030273	11/08/2017	$20.89
	HILL TIRE & AUTO CTR INC	11/09/2017	$511.23
	HILL TIRE & AUTO CTR INC	11/09/2017	$533.48
	PETERBILT OF CHARLESTON	11/08/2017	$43.53
	MAY HEAVY EQUIPMENT	11/09/2017	$2,182.06
	HILL TIRE & AUTO CTR INC	11/09/2017	$122.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	MOTION INDUSTRIES SC15	11/09/2017	$222.84
	HILL TIRE & AUTO CTR INC	11/09/2017	$770.22
	NAPA AUTO 0030273	11/09/2017	$10.78
	NAPA AUTO 0030273	11/09/2017	$24.11
	HILLS MACHINERY	11/09/2017	$189.18
	BALDWIN BROTHERS INC	11/13/2017	$807.56
	HILL TIRE & AUTO CTR INC	11/13/2017	$770.22
	LEE TRANSPORT EQUIPMENT	11/13/2017	$63.20
	PARKS AUTO PARTS-W'BORO	11/13/2017	$35.85
	BLANCHARD MACH WALTERBOR	11/13/2017	$22.17
	BALDWIN BROTHERS INC	11/13/2017	$856.18
	HILLS MACHINERY	11/13/2017	$139.69
	HILL TIRE & AUTO CTR INC	11/14/2017	$471.88
	OLD STONE TRACTOR COMPAN	11/14/2017	$80.01
	NAPA AUTO 0030273	11/13/2017	$21.97
	DIXIE AUTO PARTS OF SC	11/13/2017	$109.51
	TESTMASTER INC	11/14/2017	$1,180.92
	TRIPLE T SUMMERVILLE	11/13/2017	$34.96
	HILLS MACHINERY	11/13/2017	$588.32
	SWEAT IMP INC	11/14/2017	$70.25
	NAPA AUTO 0030273	11/13/2017	$69.70
	GERALDS ALIGNMENT N WRECK	11/15/2017	$77.25
	HILL TIRE & AUTO CTR INC	11/15/2017	$237.58
	NAPA AUTO 0030273	11/14/2017	$15.10
	NAPA AUTO 0030273	11/14/2017	$1.92
	BMK DISTRIBUTORS	11/14/2017	$93.09
	BLANCHARD MACHINERY	11/15/2017	$1,157.60
	NAPA AUTO 0030273	11/15/2017	$149.32
	LOVE CHEVROLET PARTS AND	11/16/2017	$338.82
	DIXIE AUTO PARTS OF WALTE	11/16/2017	$15.72
	DIXIE AUTO PARTS OF WALTE	11/16/2017	$306.65
	AUTOZONE #1030	11/17/2017	$28.14
	AUTOZONE #1030	11/17/2017	$15.79
	PARKS AUTO PARTS-W'BORO	11/17/2017	$25.69
	AUTOZONE #1030	11/17/2017	$33.67
	AUTOZONE #1030	11/17/2017	$130.37
	AUTOZONE #1030	11/17/2017	$24.29
	AUTOZONE #1030	11/17/2017	$48.49
	BOBCAT OF CHARLESTON	11/16/2017	$201.10
	GERALDS ALIGNMENT N WRECK	11/17/2017	$75.00
	HILL TIRE & AUTO CTR INC	11/20/2017	$765.18
	NAPA AUTO 0030273	11/20/2017	$2.87
	NAPA AUTO 0030273	11/21/2017	$425.64
	NAPA AUTO 0030273	11/22/2017	$4.35
	FASTENAL COMPANY01	11/27/2017	$38.21
	NAPA AUTO 0030273	11/27/2017	$16.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	11/27/2017	$26.01
	NAPA AUTO 0030273	11/28/2017	$3.20
	NAPA AUTO 0030273	11/28/2017	$33.51
	HOSE & EQUIPMENT	11/29/2017	$109.91
	HOSE & EQUIPMENT	11/29/2017	$88.42
			$21,533.76
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	11/06/2017	$86.02
	BILT RITE GARAGE DOOR	11/28/2017	$410.00
			$496.02
SHELLY SUTCLIFFE	OFFICEMAX/OFFICEDEPOT6535	11/07/2017	$42.78
	FORMS AND SUPPLY - AOPD	11/08/2017	$618.45
			$661.23
SHERRY D BROWN	DELTA AIR 0062303425130	11/17/2017	$252.60
			$252.60
SHERRY J. JOHNSON	USPS PO 4575210948	11/09/2017	$98.00
			$98.00
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	11/10/2017	$43.46
			$43.46
SHIRLEY BROWN	RR DONNELLEY	10/31/2017	$150.17
	OFFICE DEPOT #2233	10/31/2017	$25.03
	STAPLS7186050681000001	11/01/2017	$51.02
	KNIGHT'S PRECAST INC	11/01/2017	$255.47
	LOWES #00497	11/02/2017	$46.74
	STAPLS7186212119000002	11/03/2017	$105.71
	HERTZ EQUIPMENT	11/02/2017	$2,299.87
	STAPLS7186212119000001	11/03/2017	$32.91
	STAPLS7186274717000001	11/03/2017	$137.74
	STAPLS7185958296000001	11/09/2017	$130.04
	USPS PO 4514870247	11/13/2017	$111.18
	OHD CO OF CHARLESTON	11/15/2017	$147.00
	NORTHERN TOOL EQUIP	11/14/2017	$119.78
	THE BOOTJACK INC	11/16/2017	$116.73
	LOWES #00497	11/21/2017	$141.53
	PALMETTO FENCE CO INC	11/27/2017	$1,287.00
	LOWES #00497	11/29/2017	$877.20
			$6,035.12
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	11/02/2017	$314.24
	FORMS AND SUPPLY - AOPD	11/07/2017	$364.50
	ARC 300	11/14/2017	$83.71
	USPS PO 4518040205	11/15/2017	$495.00
	FORMS AND SUPPLY - AOPD	11/15/2017	$357.06
	FORMS AND SUPPLY - AOPD	11/16/2017	$260.43
	LOWES #03026	11/21/2017	$34.86
			$1,909.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	10/31/2017	$68.30
	FORMS AND SUPPLY - AOPD	11/09/2017	$9.74
	FORMS AND SUPPLY - AOPD	11/21/2017	$29.64
			$107.68
SONOVIA BRADSHAW	FASTENAL COMPANY01	11/01/2017	$774.03
	FORMS AND SUPPLY - AOPD	11/01/2017	$157.89
	FORMS AND SUPPLY - AOPD	11/06/2017	$123.38
	LOWES #00433	11/13/2017	$77.65
			$1,132.95
STACIE J DUNN	FORMS AND SUPPLY - AOPD	11/03/2017	$424.65
			$424.65
STANLEY E SHEALY	PUBLIX #1095	10/31/2017	$2.50
	PUBLIX #1095	11/01/2017	$2.50
	PUBLIX #1095	11/02/2017	$2.50
	PUBLIX #1095	11/03/2017	$2.50
	PUBLIX #1095	11/13/2017	$2.50
	PUBLIX #1095	11/14/2017	$2.50
	PUBLIX #1095	11/16/2017	$2.50
	PUBLIX #1095	11/17/2017	$2.50
	PUBLIX #1095	11/28/2017	$2.50
	PUBLIX #1095	11/29/2017	$2.50
			$25.00
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	11/09/2017	$165.46
	CONCRETE SUPPLY CO LLC	11/14/2017	$1,091.40
	LOWES #00728	11/28/2017	$24.34
			$1,281.20
STEPHANIE L SPRINKLE	W O BLACKSTONE & CO INC	11/01/2017	$693.19
	FORMS AND SUPPLY - AOPD	11/03/2017	$61.66
	IBI - SUPPLYWORKS #2251	11/06/2017	$319.90
	FORMS AND SUPPLY - AOPD	11/06/2017	$14.00
	WAPER, INC.	11/07/2017	$86.29
	COASTAL SANITARY SUPPLY	11/08/2017	$222.67
	COASTAL SANITARY SUPPLY	11/08/2017	$150.40
	COASTAL SANITARY SUPPLY	11/14/2017	$168.33
	IBI - SUPPLYWORKS #2251	11/16/2017	$1,298.70
	IBI - SUPPLYWORKS #2251	11/16/2017	$289.71
	IBI - SUPPLYWORKS #2251	11/17/2017	$259.74
	FORMS AND SUPPLY - AOPD	11/20/2017	$40.00
			$3,604.59
STEPHEN R WAGONER	LOWES #00433	10/31/2017	$43.12
	IN A3 COMMUNICATIONS INC	10/31/2017	$341.34
	WW GRAINGER	11/13/2017	$391.66
			$776.12
STEPHEN SMITH	LOWES #01066	10/31/2017	$44.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	LEE TRANSPORT EQUIPMENT	11/01/2017	$1,963.84
	ALTEC INDUSTRIES, INC	11/01/2017	$183.82
	NAPA STORE 1015010	11/01/2017	$13.88
	NAPA STORE 1015010	11/03/2017	$25.72
	GOODYEAR FRASIER TIRE SER	11/03/2017	$332.53
	SNIDER TIRE INC #163	11/02/2017	$498.26
	NAPA STORE 1015010	11/03/2017	$46.26
	CUMMINS ATLANTIC #5	11/03/2017	$430.81
	NAPA STORE 1015010	11/03/2017	$12.97
	NAPA STORE 1015010	11/09/2017	$81.40
	NAPA STORE 1015010	11/09/2017	$67.46
	HOSEPOWER USA	11/13/2017	$170.16
	HILLS MACHINERY	11/13/2017	$42.73
	NAPA STORE 1015010	11/13/2017	$38.43
	FLEETPRIDE 310	11/13/2017	$52.77
	NAPA STORE 1015010	11/13/2017	$18.32
	BLANCHARD MACHINERY	11/14/2017	$78.84
	NAPA STORE 1015010	11/13/2017	$8.37
	NAPA STORE 1015010	11/13/2017	$16.09
	CUSTOM MOBILE HYDRAULICS	11/15/2017	$1,096.47
	NAPA STORE 1015010	11/14/2017	$23.55
	JIM HUDSON FORD SERVICE	11/15/2017	$354.22
	COMPANY WRENCH-LEXINGTON-	11/14/2017	$690.09
	A-Z LAWNMOWER PARTS	11/15/2017	$9.82
	JIM HUDSON FORD SERVICE	11/15/2017	$1,260.39
	NAPA STORE 1015010	11/14/2017	$74.89
	NAPA STORE 1015010	11/14/2017	$16.57
	NAPA STORE 1015010	11/14/2017	$16.01
	COMPANY WRENCH-LEXINGTON-	11/14/2017	$146.55
	COMPANY WRENCH-LEXINGTON-	11/14/2017	$487.39
	TELEXINGTN#56-FRANKSTIRE	11/15/2017	$926.87
	OREILLY AUTO PARTS #4949	11/15/2017	$87.58
	CAROLINA INTL TRUCKS	11/16/2017	$212.46
	OREILLY AUTO PARTS #4949	11/17/2017	$55.29
	OREILLY AUTO PARTS #4949	11/17/2017	$29.21
	NAPA STORE 1015010	11/17/2017	$132.04
	HILLS MACHINERY	11/16/2017	$38.52
	GYRO-TRAC CORPORATION	11/16/2017	$1,466.49
	FLUID POWER SERVICES INC	11/20/2017	$86.07
	COMPANY WRENCH-LEXINGTON-	11/20/2017	$153.12
	HERNDON CHEVROLET INC.	11/20/2017	$154.85
	NAPA STORE 1015010	11/20/2017	$198.10
	NAPA STORE 1015010	11/20/2017	$137.94
	NAPA STORE 1015010	11/20/2017	$29.67
	COMPANY WRENCH-LEXINGTON-	11/20/2017	$140.92
	NAPA STORE 1015010	11/22/2017	$41.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	OREILLY AUTO PARTS #4949	11/21/2017	$3.80
	GYRO-TRAC CORPORATION	11/21/2017	$964.97
	NAPA STORE 1015010	11/21/2017	$63.43
	FLINT EQUIP W COLUMBIA	11/27/2017	$33.47
	ULTIMATE AUDIO	11/27/2017	$34.24
	OREILLY AUTO PARTS #4949	11/27/2017	$38.51
	COMPANY WRENCH-LEXINGTON-	11/27/2017	$106.74
	NAPA STORE 1015010	11/27/2017	$84.13
	COMPANY WRENCH-LEXINGTON-	11/27/2017	$44.03
	AUTOZONE #1021	11/28/2017	$103.64
	CAROLINA INTL TRUCKS	11/28/2017	$74.24
	WW GRAINGER	11/28/2017	$37.87
	HERNDON CHEVROLET INC.	11/28/2017	$61.87
	SOUTHERN VAC	11/29/2017	$602.55
	FARM BUREAU PRODUCTS PROG	11/29/2017	$589.90
	NAPA STORE 1015010	11/28/2017	$103.13
	WARREN TRUCK EQUIPMENT	11/28/2017	$270.00
			$15,410.47
STEPHEN V ELLIS	NORRIS MERCHANDISE	10/31/2017	$736.58
	H&E EQUIPMENT SERVICES	11/03/2017	$1,755.84
	ARROW STEEL PRODUCTS INC	11/02/2017	$371.00
	LOWES #02358	11/01/2017	$99.71
	SHERWIN WILLIAMS 702011	11/20/2017	$150.55
			$3,113.68
STEVEN D BOUKNIGHT	FLINT EQUIP W COLUMBIA	11/01/2017	$31.65
	LOWES #01066	11/03/2017	$50.25
	LOWES #00499	11/03/2017	$68.43
	WW GRAINGER	11/08/2017	$375.89
	FORMS AND SUPPLY - AOPD	11/13/2017	$137.99
	FORMS AND SUPPLY - AOPD	11/13/2017	$51.66
	LOWES #01066	11/15/2017	$71.54
	FORMS AND SUPPLY - AOPD	11/14/2017	$581.92
	FORMS AND SUPPLY - AOPD	11/14/2017	$56.75
	LOWES #01066	11/16/2017	$77.99
	BL RENTALS AND INFLATABLE	11/16/2017	$348.61
	LOWES #01066	11/17/2017	$14.71
	FORMS AND SUPPLY - AOPD	11/16/2017	$681.63
	TRACTOR-SUPPLY-CO #0485	11/21/2017	$19.24
	FORMS AND SUPPLY - AOPD	11/20/2017	$342.38
	BL RENTALS AND INFLATABLE	11/22/2017	$399.90
	BL RENTALS AND INFLATABLE	11/29/2017	$127.57
			$3,438.11
STEVEN FLOYD	INDUSTRIAL SOLUTIONS AND	10/30/2017	$819.45
	BELLINGER PARTS 0001806	10/30/2017	$25.88
	SAF-GARD SAFETY SHOE CO.	10/31/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	SAF-GARD SAFETY SHOE CO.	11/02/2017	$118.79
	SAF-GARD SAFETY SHOE CO.	11/02/2017	$118.79
	WAL-MART #1829	11/03/2017	$92.32
	INDUSTRIAL SOLUTIONS AND	11/10/2017	$537.30
	TRACTOR SUPPLY CO #1865	11/15/2017	$125.00
	MALCOLM'S SERVICE CENTER	11/15/2017	$30.00
	INDUSTRIAL SOLUTIONS AND	11/28/2017	$309.64
	WALLYS FIRE & SAFETY EQ	11/29/2017	$297.00
			$2,574.17
STEVEN H DIAMOND	STEVENSON-WEIR INC	10/31/2017	$742.60
	BATTERIES PLUS 422	11/06/2017	$8.55
	ACADEMY SPORTS #137	11/08/2017	$64.18
	LOWES #01776	11/13/2017	$19.88
	WM SUPERCENTER #585	11/14/2017	$23.32
	STAPLES 00111211	11/14/2017	$104.70
	NORTHERN TOOL EQUIP-SC	11/17/2017	$975.22
	HARBOR FREIGHT TOOLS 563	11/17/2017	$989.74
	ACADEMY SPORTS #137	11/17/2017	$26.73
	HARBOR FREIGHT TOOLS 563	11/17/2017	$27.36
	ACADEMY SPORTS #137	11/27/2017	$85.59
	ACADEMY SPORTS #137	11/27/2017	$117.69
	ACADEMY SPORTS #137	11/27/2017	$85.59
	ACADEMY SPORTS #137	11/27/2017	$112.34
			$3,383.49
STEVEN L ALTMAN	AMAZON.COM AMZN.COM/BILL	11/08/2017	$160.81
	ACADEMY SPORTS #136	11/20/2017	$91.79
	RICHLAND INDUSTRIAL	11/27/2017	$178.83
			$431.43
STEVEN L LITTLEJOHN	CES 25	10/31/2017	$17.23
	LOWES #01064	11/01/2017	$76.25
			$93.48
STEVEN R GAINEY	TRACTOR SUPPLY # 1306	10/31/2017	$341.20
			$341.20
SUNNY J. SCHWEINSBERG	SAFEGUARD SAFETY SHOES	10/31/2017	$125.00
	LOWES #02595	11/02/2017	$116.45
	NORTHERN TOOL EQUIP	11/02/2017	$58.28
	LEE'S LAWNMOWER &	11/03/2017	$143.74
	BOILING SPRINGS SMALL ENG	11/02/2017	$150.90
	BOILING SPRINGS SMALL ENG	11/02/2017	$390.18
	SQ DAVIS SERVICES,	11/06/2017	$595.00
	BEST BUY 00002949	11/07/2017	$169.59
	NORTHERN TOOL EQUIP	11/09/2017	$66.64
	THE HOME DEPOT #1129	11/09/2017	$14.25
	LEE'S LAWNMOWER &	11/13/2017	$39.11
	LEE'S LAWNMOWER &	11/13/2017	$12.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	NORTHERN TOOL EQUIP	11/13/2017	$137.77
	BOILING SPRINGS SMALL ENG	11/13/2017	$75.73
	BULLIS HARDWARE	11/15/2017	$69.89
	8161 CED	11/15/2017	$123.86
	AMERICAN RED CROSS	11/16/2017	$619.65
	SAFEGUARD SAFETY SHOES	11/17/2017	$125.00
	HARBOR FREIGHT TOOLS 319	11/17/2017	$28.60
	Harrisons Workwear Sparta	11/17/2017	$116.59
	CAROLINA CHAIN & CABLE DU	11/20/2017	$223.17
	SQ DAVIS SERVICES,	11/28/2017	$502.00
	LEE'S LAWNMOWER &	11/29/2017	$177.34
	Harrisons Workwear Sparta	11/29/2017	$105.99
			$4,187.34
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	10/30/2017	$629.80
	FORMS AND SUPPLY - AOPD	10/30/2017	$754.54
			$1,384.34
SUSIE DAVIS	CAYCE ACE HARDWARE	10/31/2017	$962.87
	NOR NORTHERN TOOL	11/01/2017	$1,102.82
	FASTENAL COMPANY01	11/03/2017	$14.01
	WALTERBORO RENTAL AND EQU	11/03/2017	$115.16
	WESTBURY ACE HDWE	11/03/2017	$127.53
	FASTENAL COMPANY01	11/03/2017	$4.89
	WALTERBORO RENTAL AND EQU	11/03/2017	$32.35
	WESTBURY ACE HDWE	11/03/2017	$69.72
	WALTERBORO DO IT B	11/03/2017	$16.20
	WESTBURY ACE HDWE	11/03/2017	$144.97
	WESTBURY ACE HDWE	11/03/2017	$125.00
	WESTBURY ACE HDWE	11/06/2017	$94.41
	ATCO MANUFACTURING COMPAN	11/13/2017	$97.22
	WW GRAINGER	11/13/2017	$438.57
	CAYCE ACE HARDWARE	11/14/2017	$35.00
	FASTENAL COMPANY01	11/17/2017	$794.02
	LEE TRANSPORT EQUIPMENT	11/17/2017	$438.48
	PALMETTO SPECIALITY PRODU	11/16/2017	$2,026.45
	TRACTOR SUPPLY CO #1628	11/28/2017	$215.98
	WALTERBORO RENTAL AND EQU	11/28/2017	$56.08
	WALTERBORO RENTAL AND EQU	11/28/2017	$42.33
	WALTERBORO RENTAL AND EQU	11/28/2017	$168.32
	WESTBURY ACE HDWE	11/28/2017	$97.19
	WALTERBORO DO IT B	11/28/2017	$5.16
	WESTBURY ACE HDWE	11/28/2017	$5.16
	WALTERBORO DO IT B	11/28/2017	$14.64
	WESTBURY ACE HDWE	11/28/2017	$97.19
	WALTERBORO RENTAL AND EQU	11/28/2017	$20.23
	CAROLINA TEXTILE RECYCLIN	11/28/2017	$169.75
	WESTBURY ACE HDWE	11/28/2017	$322.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WALTERBORO RENTAL AND EQU	11/28/2017	$3.72
	WALTERBORO DO IT B	11/28/2017	$24.83
	WESTBURY ACE HDWE	11/28/2017	$27.81
	WALTERBORO DO IT B	11/28/2017	$12.46
	WESTBURY ACE HDWE	11/28/2017	$43.19
	FORMS AND SUPPLY - AOPD	11/28/2017	$73.45
	FORMS AND SUPPLY - AOPD	11/28/2017	$39.57
	BMK DISTRIBUTORS	11/28/2017	$29.16
	STAPLS7187562226000001	11/29/2017	$55.26
	STAPLS7187562226000002	11/29/2017	$43.73
			$8,207.22
SUZETTE S JOHNSON	COLUMBIA OFFICE FURNITURE	11/16/2017	$333.72
			$333.72
SYLVIE D PARRIS	CAROLINA HOSE AND HYDRAUL	10/31/2017	$71.47
	HYDRADYNE 583	10/30/2017	$276.13
	NORTHERN TOOL EQUIP	10/30/2017	$507.74
	VIC BAILEY FORD	11/01/2017	$583.81
	SAWS UNLIMITED	11/01/2017	$648.00
	H & R STEEL SUPPLIES	11/01/2017	$571.50
	VIC BAILEY FORD	11/01/2017	$46.66
	BULLIS HARDWARE	11/02/2017	$23.21
	BULLIS HARDWARE	11/02/2017	$14.83
	H & R STEEL SUPPLIES	11/02/2017	$80.64
	H & R STEEL SUPPLIES	11/02/2017	$121.22
	HILLS MACHINERY	11/01/2017	$316.16
	CAROLINA HOSE AND HYDRAUL	11/03/2017	$407.13
	LACAL EQUIPMENT INC	11/02/2017	$525.83
	8161 CED	11/06/2017	$148.40
	CAROLINA HOSE AND HYDRAUL	11/07/2017	$184.57
	LINDER INDSTRL-GREER	11/07/2017	$517.93
	HYDRADYNE 583	11/06/2017	$10.03
	PINNACLE TRAILER SALES	11/06/2017	$9.86
	LINDER INDSTRL-GREER	11/03/2017	$213.35
	VIC BAILEY FORD	11/08/2017	$31.67
	MACK FULBRIGHT DIST INC	11/09/2017	$34.77
	8161 CED	11/08/2017	$74.20
	HYDRADYNE 583	11/09/2017	$276.13
	FLINT EQUIP SIMPSONVILL	11/14/2017	$1,030.80
	Marko Janitorial Supplies	11/14/2017	$86.98
	SKINNER TIRE	11/14/2017	$180.12
	VIC BAILEY FORD	11/15/2017	$46.98
	SAWS UNLIMITED	11/15/2017	$645.00
	OILMEN'S EQUIPMENT CORPOR	11/14/2017	$922.20
	CAROLINA HOSE AND HYDRAUL	11/16/2017	$155.15
	MIDLANDS MACHINERY INC	11/17/2017	$1,235.72
	SKINNER TIRE	11/16/2017	$229.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CUMMINS ATLANTIC #11	11/20/2017	$122.44
	CAROLINA HOSE AND HYDRAUL	11/20/2017	$643.27
	CAROLINA HOSE AND HYDRAUL	11/21/2017	$251.81
	CAROLINA HOSE AND HYDRAUL	11/21/2017	$238.07
	BEARING DIST - SPARTANBRG	11/22/2017	$61.06
	HYDRADYNE 583	11/21/2017	$273.78
	Marko Janitorial Supplies	11/22/2017	$39.34
	HYDRADYNE 583	11/22/2017	$25.15
	BULLIS HARDWARE	11/22/2017	$196.83
	VIC BAILEY FORD	11/27/2017	$24.08
	JIM PINSON MOTORS INC	11/27/2017	$340.53
	JOE CRUISERS	11/27/2017	$468.00
	HYDRADYNE 583	11/27/2017	$552.25
	CAROLINA HOSE AND HYDRAUL	11/29/2017	$133.16
	CAROLINA HOSE AND HYDRAUL	11/29/2017	$321.64
	SKINNER TIRE	11/28/2017	$625.46
			$14,544.52
TABITHA GARDNER	WW GRAINGER	10/31/2017	$177.82
	SQ HIPP ELECTRICIA	10/31/2017	$634.47
	WW GRAINGER	11/06/2017	$171.64
	UFIRST LAUNDRY SVCS	11/07/2017	$52.42
	UFIRST LAUNDRY SVCS	11/07/2017	$52.42
	PALMETTO SPECIALITY PRODU	11/08/2017	$491.92
	UFIRST LAUNDRY SVCS	11/09/2017	$52.42
	UFIRST LAUNDRY SVCS	11/16/2017	$52.42
	WW GRAINGER	11/17/2017	$550.38
	UFIRST LAUNDRY SVCS	11/22/2017	$52.42
	PALMETTO SPECIALITY PRODU	11/27/2017	$589.95
			$2,878.28
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	11/17/2017	$28.68
	FORMS AND SUPPLY - AOPD	11/16/2017	$171.12
			$199.80
TAMMY B ROGERS	USPS PO 4512000020	11/08/2017	$4.05
	FORMS AND SUPPLY - AOPD	11/07/2017	$612.24
	USPS PO 4512000020	11/14/2017	$4.05
	BCT	11/16/2017	$30.21
			$650.55
TAMMY L MISHOE	WILD WEST	11/17/2017	$97.19
	WILD WEST	11/21/2017	$125.00
			$222.19
TANGELA KITCHENS	WW GRAINGER	11/02/2017	$577.24
	WW GRAINGER	11/16/2017	$93.22
	WW GRAINGER	11/28/2017	$734.68
	WINNSBORO BUILDER SUPPLY	11/29/2017	$30.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,435.49
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	10/31/2017	$68.14
	ADVANCE AUTO PARTS 6925	10/31/2017	$53.36
	ADVANCE AUTO PARTS 6925	11/01/2017	$14.03
	ADVANCE AUTO PARTS 6925	11/01/2017	$3.07
	RODDERS & JETS SUPPLY C	11/02/2017	$174.68
	TIRE REPAIR CENTER	11/01/2017	$31.35
	BLANCHARD EQUIPMENT - ST	11/02/2017	$1,179.19
	ADVANCE AUTO PARTS 6925	11/03/2017	$165.42
	BLANCHARD EQUIPMENT - ST	11/02/2017	$262.98
	BLANCHARD EQUIPMENT - ST	11/03/2017	$24.37
	ADVANCE AUTO PARTS 6925	11/06/2017	$12.27
	ADVANCE AUTO PARTS 6925	11/06/2017	$10.71
	ADVANCE AUTO PARTS 6925	11/06/2017	$277.11
	TIRE REPAIR CENTER	11/06/2017	$151.53
	BLANCHARD EQUIPMENT - ST	11/07/2017	$14.07
	ELLOREE AUTO PARTS INC	11/07/2017	$65.37
	TIRE REPAIR CENTER	11/08/2017	$297.42
	HILLS MACHINERY	11/08/2017	$294.31
	ADVANCE AUTO PARTS 6925	11/10/2017	$44.94
	LOVE CHEVROLET PARTS AND	11/13/2017	$611.82
	BLANCHARD EQUIPMENT - ST	11/13/2017	$77.16
	BLANCHARD EQUIPMENT - ST	11/13/2017	$78.41
	LOVE CHEVROLET PARTS AND	11/15/2017	$118.52
	WESTBURYS ACE HDWE	11/16/2017	$8.30
	ADVANCE AUTO PARTS 6925	11/16/2017	$12.27
	DRIGGERS SMALL ENGINE, IN	11/15/2017	$196.40
	LEE TRANSPORT EQUIPMENT	11/17/2017	$122.10
	TIRE REPAIR CENTER	11/20/2017	$132.72
	BLANCHARD EQUIPMENT - ST	11/20/2017	$9.36
	ADVANCE AUTO PARTS 6925	11/22/2017	$34.04
	GYRO-TRAC CORPORATION	11/22/2017	$622.46
	ASCENDM MACHINERY	11/22/2017	$480.06
	ADVANCE AUTO PARTS 6925	11/27/2017	$17.10
	BEARING DIST - ORANGEBURG	11/27/2017	$97.30
	SUPERIOR DIESEL INC	11/27/2017	$1,535.95
	AUTO PARTS INC	11/28/2017	$65.07
	HOSE & EQUIPMENT	11/29/2017	$155.15
			$7,518.51
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	11/21/2017	$368.52
			$368.52
TENESHALA D CUNNINGHAM	STAPLS7186322043000001	11/04/2017	$401.81
			$401.81
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	11/09/2017	$157.18
			$157.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	CHEROKEE FEED & SUPPLY CO	11/01/2017	$64.80
	FASTENAL COMPANY01	11/02/2017	$116.04
	CHEROKEE FEED & SUPPLY CO	11/03/2017	$11.34
	FORMS AND SUPPLY - AOPD	11/03/2017	$72.68
	FORMS AND SUPPLY - AOPD	11/09/2017	$173.19
	ADAMS 30M IN MAN	11/17/2017	$305.28
	WW GRAINGER	11/27/2017	$152.22
	FLINT TRADING INC	11/27/2017	$1,067.27
			$1,962.82
TERESA L TUCKER	NSC NORTHERN SAFETY CO	11/01/2017	$588.33
	FLINT TRADING, INC.	11/01/2017	$107.72
	FLINT TRADING, INC.	11/01/2017	$1,538.76
	WW GRAINGER	11/01/2017	$891.84
	LOWES #01066	11/01/2017	$224.38
	NSC NORTHERN SAFETY CO	11/03/2017	$861.14
	BOB'S ACE HARDWARE INC	11/02/2017	$66.83
	FLINT TRADING INC	11/07/2017	$116.63
	THE HOME DEPOT #1106	11/15/2017	$14.85
	PALMETTO PROPANE FUELS AN	11/17/2017	$25.00
	LOWES #01066	11/27/2017	$680.55
			$5,116.03
TERESA R JACKSON	STAPLES DIRECT	11/08/2017	$1,133.97
	FORMS AND SUPPLY - AOPD	11/16/2017	$212.79
	TRANSIT & LEVEL	11/17/2017	$410.00
	THE STATE NEWSPAPER	11/17/2017	$474.97
			$2,231.73
TERRA L GRAINGER	CONWAY AUTO PARTS	10/30/2017	$97.07
	CONWAY AUTO PARTS	10/30/2017	$65.56
	PARTS AUTOMOTIVE LLC	10/30/2017	$137.39
	CONWAY AUTO PARTS	10/30/2017	$136.17
	CONWAY AUTO PARTS	10/30/2017	$237.93
	PARTS AUTOMOTIVE LLC	10/30/2017	$59.65
	PARTS AUTOMOTIVE LLC	10/30/2017	$15.11
	PARTS AUTOMOTIVE LLC	10/30/2017	$89.90
	PARTS AUTOMOTIVE LLC	10/31/2017	$180.46
	AIRGAS SOUTH	11/01/2017	$8.04
	TIM WILSONS GLASS SVC INC	11/01/2017	$125.00
	TERRY'S DO IT BEST HDWR	11/01/2017	$63.91
	PARTS AUTOMOTIVE LLC	10/31/2017	$258.48
	PARTS AUTOMOTIVE LLC	11/01/2017	$153.10
	PARTS AUTOMOTIVE LLC	11/01/2017	$268.06
	CONWAY AUTO PARTS	11/03/2017	$23.97
	SQUEAKYS	11/03/2017	$200.00
	CONWAY AUTO PARTS	11/03/2017	$24.38
	CONWAY AUTO PARTS	11/03/2017	$153.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	11/02/2017	$204.90
	TIM WILSONS GLASS SVC INC	11/03/2017	$329.80
	CONWAY AUTO PARTS	11/03/2017	$32.13
	ICE OF FLORENCE LLC	11/03/2017	$296.49
	PRAXAIR DIST US 70622	11/03/2017	$191.81
	TIM WILSONS GLASS SVC INC	11/03/2017	$181.40
	CONWAY AUTO PARTS	11/03/2017	$2.85
	FASTENAL COMPANY01	11/06/2017	$23.84
	CONWAY AUTO PARTS	11/06/2017	$78.80
	TRIPLE T WILMINGTON	11/07/2017	$190.75
	CONWAY AUTO PARTS	11/07/2017	$40.24
	PARTS AUTOMOTIVE LLC	11/06/2017	$9.46
	TERRY'S DO IT BEST HDWR	11/07/2017	$2.79
	TIM WILSONS GLASS SVC INC	11/07/2017	$268.40
	PARTS AUTOMOTIVE LLC	11/07/2017	$94.19
	CONWAY AUTO PARTS	11/08/2017	$18.28
	CONWAY AUTO PARTS	11/08/2017	$8.59
	SQUEAKYS	11/07/2017	$200.00
	PARTS AUTOMOTIVE LLC	11/07/2017	$128.65
	ALTMAN TRACTOR CO OF CON	11/09/2017	$39.63
	DILLON SUPPLY COMPANY	11/08/2017	$109.77
	PARTS AUTOMOTIVE LLC	11/09/2017	$365.71
	FASTENAL COMPANY01	11/13/2017	$17.94
	CONWAY AUTO PARTS	11/13/2017	$16.16
	CONWAY AUTO PARTS	11/13/2017	$55.92
	PARTS AUTOMOTIVE LLC	11/13/2017	$455.12
	CONWAY AUTO PARTS	11/15/2017	$71.49
	PARTS AUTOMOTIVE LLC	11/14/2017	$423.90
	BEACH FORD	11/15/2017	$77.51
	CONWAY AUTO PARTS	11/15/2017	$142.20
	CONWAY AUTO PARTS	11/15/2017	$231.98
	BEACH FORD	11/15/2017	$341.91
	COMPANY WRENCH-LEXINGTON-	11/14/2017	$82.46
	TIM WILSONS GLASS SVC INC	11/16/2017	$287.03
	FASTENAL COMPANY01	11/16/2017	$396.67
	CONWAY AUTO PARTS	11/16/2017	$146.52
	TIM WILSONS GLASS SVC INC	11/16/2017	$271.75
	SAFETY KLEEN SYSTEMS BRAN	11/17/2017	$343.44
	BTS #9	11/16/2017	$102.15
	ZEP SALES AND SERVICE	11/17/2017	$148.57
	THE JERRY CO	11/16/2017	$61.59
	ZEP SALES AND SERVICE	11/17/2017	$196.93
	CONWAY AUTO PARTS	11/20/2017	$16.31
	FASTENAL COMPANY01	11/20/2017	$13.31
	CONWAY AUTO PARTS	11/20/2017	$3.88
	CONWAY AUTO PARTS	11/20/2017	$16.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	11/20/2017	$28.61
	CONWAY AUTO PARTS	11/21/2017	$43.24
	CONWAY AUTO PARTS	11/21/2017	$26.42
	AAMCO OF CONWAY	11/21/2017	$89.00
	CONWAY AUTO PARTS	11/22/2017	$97.29
	PARTS AUTOMOTIVE LLC	11/21/2017	$21.47
	CONWAY AUTO PARTS	11/22/2017	$41.31
	CONWAY AUTO PARTS	11/22/2017	$2.81
	S E FARM EQUIPMENT CO	11/21/2017	$100.06
	CONWAY FORD	11/28/2017	$53.50
	FASTENAL COMPANY01	11/28/2017	$22.45
	CONWAY AUTO PARTS	11/28/2017	$98.67
	CONWAY AUTO PARTS	11/28/2017	$403.40
	CAROLINA HYDRAULIC H	11/28/2017	$230.68
	CONWAY AUTO PARTS	11/29/2017	$302.83
	CONWAY AUTO PARTS	11/29/2017	$136.58
	CONWAY AUTO PARTS	11/29/2017	$36.51
			$10,772.51
TERRANCE BROOKS	WILD WEST	11/02/2017	$125.00
	COLUMBIA FLAG & SIGN COM	11/07/2017	$136.84
	KOLDROK WATER & COFFEE	11/08/2017	$24.03
	NORTHERN TOOL EQUIP	11/08/2017	$214.58
	AGRI SUPPLY - FLORENCE	11/14/2017	$93.95
	OFFICE DEPOT #2149	11/14/2017	$727.86
	KOLDROK WATER & COFFEE	11/27/2017	$17.01
	SONNY'S AUTO BODY INC	11/28/2017	$228.66
			$1,567.93
TERREL B GAMBLE	ACADEMY SPORTS #103	11/09/2017	$125.00
	FORTILINE-COLUMBIA	11/10/2017	$1,263.60
	DENTSVILLE PROPANE GAS &	11/14/2017	$111.99
	DENTSVILLE PROPANE GAS &	11/27/2017	$142.75
			$1,643.34
TERRELL H BAXLEY	STILL'S SMALL ENGI	10/31/2017	$13.06
	TESTMASTER OF AUGUSTA	10/31/2017	$10.00
	BLANCHARD EQUIPMENT - HA	10/31/2017	$934.20
	ALLENDALE AUTO 0024593	11/01/2017	$22.08
	STILL'S SMALL ENGI	11/02/2017	$23.53
	ALLENDALE AUTO 0024593	11/03/2017	$43.88
	ALLENDALE AUTO 0024593	11/02/2017	$32.79
	ALLENDALE AUTO 0024593	11/02/2017	$11.97
	ALLENDALE AUTO 0024593	11/06/2017	$75.59
	CAROLINA INTL TRUCKS	11/08/2017	$27.73
	LOVE CHEVROLET PARTS AND	11/08/2017	$230.43
	DR TIRE INC	11/07/2017	$242.86
	ALLENDALE AUTO 0024593	11/07/2017	$45.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	11/08/2017	$47.25
	COLUMBIA TRUCK CENTER	11/08/2017	$10.41
	ALLENDALE AUTO 0024593	11/10/2017	$59.48
	ALLENDALE AUTO 0024593	11/10/2017	$39.46
	ALLENDALE AUTO 0024593	11/13/2017	$235.17
	COLUMBIA TRUCK CENTER	11/13/2017	$292.99
	BLANCHARD MACHINERY	11/14/2017	$72.55
	BLANCHARD MACHINERY	11/14/2017	$211.21
	ALLENDALE AUTO 0024593	11/15/2017	$66.33
	ALLENDALE AUTO 0024593	11/15/2017	$36.16
	ALLENDALE AUTO 0024593	11/15/2017	$40.41
	ALLENDALE AUTO 0024593	11/17/2017	$108.43
	ALLENDALE AUTO 0024593	11/17/2017	$21.03
	ALLENDALE AUTO 0024593	11/17/2017	$14.93
	ALLENDALE AUTO 0024593	11/17/2017	$382.85
	ALLENDALE AUTO 0024593	11/17/2017	$17.94
	ALLENDALE AUTO 0024593	11/21/2017	$62.02
	ALLENDALE AUTO 0024593	11/21/2017	$124.97
	GYRO-TRAC CORPORATION	11/27/2017	$190.73
	ALLENDALE AUTO 0024593	11/27/2017	$221.68
	HOSE & EQUIPMENT	11/29/2017	$280.80
	HOSE & EQUIPMENT	11/29/2017	$280.80
	HALL MANUFACTURING	11/29/2017	$472.38
			$5,003.82
TERRY A FALKOWSKI	LOVE CHEVROLET PARTS AND	10/31/2017	$162.23
	PARKS AUTO PARTS-MC	10/31/2017	$14.00
	PARKS AUTO PARTS-MC	10/31/2017	$22.87
	LOVE CHEVROLET PARTS AND	11/01/2017	$179.09
	CAROLINA INTL TRUCKS	11/01/2017	$138.32
	PARKS AUTO PARTS-MC	11/01/2017	$22.46
	NAPA AUTO SUPPLY	11/01/2017	$109.54
	BERKELEY FORD	11/02/2017	$85.15
	FLINT EQUIP LADSON	11/06/2017	$394.25
	ELITE TOWING LLC	11/06/2017	$200.00
	PARKS AUTO PARTS-MC	11/06/2017	$12.72
	BERKELEY FORD	11/06/2017	$106.88
	NAPA AUTO SUPPLY	11/06/2017	$22.46
	BLANCHARD MACHINERY	11/07/2017	$271.39
	NAPA AUTO SUPPLY	11/07/2017	$70.98
	SUPERIOR DIESEL INC	11/08/2017	$2,387.31
	NAPA AUTO SUPPLY	11/07/2017	$25.25
	PARKS AUTO PARTS-MC	11/09/2017	$10.56
	BLANCHARD MACHINERY	11/09/2017	$77.76
	PARKS AUTO PARTS-MC	11/09/2017	$4.50
	NAPA AUTO SUPPLY	11/08/2017	$142.18
	JCB OF GEORGIA - POOLER	11/08/2017	$207.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	11/09/2017	$28.38
	HILLS MACHINERY	11/09/2017	$169.41
	PARKS AUTO PARTS-MC	11/13/2017	$12.29
	PARKS AUTO PARTS-MC	11/13/2017	$18.00
	SPARROW & KENNEDY TRACTOR	11/13/2017	$157.75
	PARKS AUTO PARTS-MC	11/13/2017	$127.43
	NAPA AUTO SUPPLY	11/13/2017	$25.25
	BLANCHARD MACHINERY	11/14/2017	$2,097.97
	JESSUP AND SONS PAINT AND	11/14/2017	$1,611.28
	HILLS MACHINERY	11/13/2017	$88.65
	NAPA AUTO SUPPLY	11/14/2017	$94.56
	NAPA AUTO SUPPLY	11/14/2017	$25.25
	HOSE & EQUIPMENT	11/15/2017	$513.00
	PARKS AUTO PARTS-MC	11/16/2017	$3.90
	HOSE & EQUIPMENT	11/15/2017	$999.00
	HILLS MACHINERY	11/16/2017	$1,375.56
	COMMUNITY LOCK AND SAFE	11/16/2017	$349.28
	NAPA AUTO SUPPLY	11/17/2017	$516.82
	SUPERIOR DIESEL INC	11/21/2017	$1,335.25
	NAPA AUTO SUPPLY	11/21/2017	$17.26
	NAPA AUTO SUPPLY	11/22/2017	$89.68
	PARKS AUTO PARTS-MC	11/27/2017	$44.73
	PARKS AUTO PARTS-MC	11/27/2017	$23.77
	BLANCHARD MACHINERY	11/27/2017	$169.28
	CAROLINA INTL TRUCKS	11/27/2017	$850.43
	OREILLY AUTO #4415	11/28/2017	$92.12
	PARKS AUTO PARTS-MC	11/28/2017	$9.71
	IN MAX'S GLASS INC	11/28/2017	$284.25
	NAPA AUTO SUPPLY	11/27/2017	$15.82
	PARKS AUTO PARTS-MC	11/29/2017	$3.45
	PARKS AUTO PARTS-MC	11/29/2017	$6.90
	NAPA AUTO SUPPLY	11/28/2017	$256.70
	NAPA AUTO SUPPLY	11/28/2017	$97.09
			$16,177.45
TERRY A GREENE	PARADISE HOME CENT	11/06/2017	$26.74
	JORDANS ACE HARDWARE 0077	11/07/2017	$5.76
	UNION POWER EQUIPMENT CO	11/14/2017	$68.48
	Harrisons Workwear Sparta	11/16/2017	$125.00
	Harrisons Workwear Sparta	11/16/2017	$125.00
	Harrisons Workwear Sparta	11/16/2017	$125.00
	Harrisons Workwear Sparta	11/16/2017	$125.00
	Harrisons Workwear Sparta	11/16/2017	$125.00
	JORDANS ACE HARDWARE 0077	11/17/2017	$42.77
	PARADISE HOME CENT	11/28/2017	$224.25
			$993.00
TERRY J. BOWICK	CAMPBELL-BROWN INC	10/31/2017	$199.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	11/02/2017	$20.22
	CARQUEST AUTO SUPPLY	11/03/2017	$51.00
	CARQUEST AUTO SUPPLY	11/06/2017	$154.09
	CARQUEST AUTO SUPPLY	11/06/2017	$62.47
	CARQUEST AUTO SUPPLY	11/07/2017	$211.79
	CARQUEST AUTO SUPPLY	11/09/2017	$20.38
	CARQUEST AUTO SUPPLY	11/14/2017	$19.53
	CARQUEST AUTO SUPPLY	11/20/2017	$62.34
	CARQUEST AUTO SUPPLY	11/21/2017	$94.55
	CARQUEST AUTO SUPPLY	11/22/2017	$141.88
	CARQUEST AUTO SUPPLY	11/27/2017	$8.80
	CARQUEST AUTO SUPPLY	11/27/2017	$50.44
	CARQUEST AUTO SUPPLY	11/29/2017	$93.47
			$1,190.79
TERRY L. STALEY	GYRO-TRAC CORPORATION	11/16/2017	$113.23
	SQ ABSTANCE ENTERP	11/22/2017	$1,415.31
			$1,528.54
TERRY W BULLARD	THE HOLLOWAY COMPANY	10/31/2017	$12.58
	THE HOLLOWAY COMPANY	11/01/2017	$83.76
	OREILLY AUTO #1474	11/02/2017	$401.83
	HALL MANUFACTURING	11/06/2017	$66.60
	CAROLINA INTL TRUCKS	11/06/2017	$184.10
	SQ GREENWOOD BATTE	11/07/2017	$185.90
	TRUCK PARTS & SERVICE	11/07/2017	$128.81
	TRUCK PARTS & SERVICE	11/07/2017	$22.37
	CRESCENT SUPPLY COMP INC	11/08/2017	$40.71
	CAROLINA TOOL CO INC	11/08/2017	$53.92
	MR LUBE	11/13/2017	$28.35
	TRUCK PARTS & SERVICE	11/14/2017	$12.84
	TRACTOR-SUPPLY-CO #0471	11/14/2017	$42.78
	BLANCHARD EQUIPMENT - RI	11/13/2017	$51.22
	MR LUBE INC	11/14/2017	$29.19
	ADAMS TRANSMISSIONS PLUS	11/14/2017	$2,109.69
	LANDSCAPE SUPPLY OF GREEN	11/14/2017	$17.63
	GREENWOOD AUTO PARTS INC	11/16/2017	$42.67
	FLINT EQUIP SIMPSONVILL	11/16/2017	$140.60
	CARQUEST 14800	11/22/2017	$57.18
	A-1 TIRE OF ABBEVILLE LLC	11/22/2017	$484.13
	GREENWOOD HYDRAULICS	11/28/2017	$245.65
	JAMAR TECHNOLOGIES INC	11/28/2017	$816.45
	HEATING & COOLING SOLUTIO	11/29/2017	$30.00
			$5,288.96
THERESA L MANDERVILLE	AMERICAN RED CROSS	11/04/2017	$243.00
	TERMINIX SERVICE INC	11/03/2017	$45.00
	REPUBLIC SERVICES TRASH	11/09/2017	$55.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	CINTAS 235	11/13/2017	$93.60
	THE UPS STORE #6505	11/16/2017	$66.15
	BARRONS DEPARTMENT STORE	11/27/2017	$125.00
			$627.75
THERESA M BELTON	DIVERSIFIED ELECTR I	11/02/2017	$730.39
	GB SHOES 26	11/13/2017	$97.07
	WW GRAINGER	11/17/2017	$260.92
	HARBOR FREIGHT TOOLS 634	11/22/2017	$39.94
	SOX FENCE & SUPPLY CO INC	11/22/2017	$12.84
			$1,141.16
THOMAS A BOSTIC	THE HOME DEPOT #8580	10/31/2017	$11.15
	THE HOME DEPOT #8580	11/05/2017	$152.81
	BATTERIES PLUS 178	11/17/2017	$22.01
	BATTERIES PLUS 178	11/17/2017	$105.62
	THE HOME DEPOT #8580	11/20/2017	$149.04
			$440.63
THOMAS H. LEMKE	STAPLES 00103911	11/16/2017	$80.95
	HARBOR FREIGHT TOOLS 634	11/18/2017	$43.19
	4IMPRINT	11/17/2017	$332.18
			$456.32
THOMAS W. FEEMSTER	THE HOME DEPOT #1114	11/17/2017	$47.24
			$47.24
TIMOTHY G LISENBY	MSC	11/14/2017	$203.31
	CAUSEYS HOME CENTER INC.	11/13/2017	$24.75
	BRAMLETT'S SMALL ENGINES	11/16/2017	$71.65
	ACADEMY SPORTS #196	11/27/2017	$124.79
			$424.50
TIMOTHY R SCOTT	NAPA STORE 1015006	10/31/2017	$38.75
	NAPA STORE 1015006	10/31/2017	$9.18
	METAL SUPERMARKETS	11/02/2017	$9.48
	IBS OF SOUTH CAROLINA	11/02/2017	$129.55
	NAPA STORE 1015006	11/03/2017	$7.61
	NAPA STORE 1015006	11/06/2017	$21.77
	NAPA STORE 1015006	11/07/2017	$9.18
	NAPA STORE 1015006	11/08/2017	$9.18
	PROFLEET OF THE CAROLINA	11/13/2017	$877.62
	LEE TRANSPORT EQUIPMENT	11/13/2017	$523.80
	HOSEPOWER USA	11/13/2017	$45.11
	LEE TRANSPORT EQUIPMENT	11/13/2017	$523.80
	OREILLY AUTO #1666	11/14/2017	$100.00
	NAPA STORE 1015006	11/13/2017	$71.02
	3 MAN AUTO SERVICE	11/13/2017	$176.76
	IBS OF SOUTH CAROLINA	11/13/2017	$259.09
	GOODYEAR FRASIER TIRE SER	11/15/2017	$1,254.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	OREILLY AUTO #1666	11/16/2017	$295.70
	CLASSIC FORD OF COLUMBIA	11/16/2017	$28.31
	FLEETPRIDE 310	11/16/2017	$14.64
	FLEETPRIDE 310	11/16/2017	$118.74
	CAROLINA INTL TRUCKS	11/20/2017	$236.28
	HOSEPOWER USA	11/20/2017	$193.89
	OREILLY AUTO #1666	11/27/2017	$69.85
	OREILLY AUTO #1666	11/27/2017	$46.16
	LEE TRANSPORT EQUIPMENT	11/28/2017	$1,695.60
	3 MAN AUTO SERVICE	11/27/2017	$204.09
			$6,969.98
TIMOTHY W DAVIDSON	RF SERVICES, INC	10/31/2017	$1,759.45
	COBHAM AVCOMM	11/29/2017	$193.73
			$1,953.18
TIMOTHY W. MCGEE	SCHOFIELD HARDWARE	11/08/2017	$118.79
	USPS PO 4505800512	11/13/2017	$6.59
	WAL-MART #4457	11/16/2017	$116.26
	WM SUPERCENTER #630	11/20/2017	$120.21
	LOWES #01120	11/20/2017	$111.76
	LOWES #01075	11/22/2017	$74.43
			$548.04
TINA B KENNEDY	LORICK OFFICE PRODUCTS	11/01/2017	$249.48
	TARGET 00011999	11/10/2017	$48.09
			$297.57
TINA L PRICE	BLANCHARD EQUIPMENT - RI	10/30/2017	$744.71
	OREILLY AUTO #1490	10/31/2017	$32.20
	LINE X OF CAROLINAS	11/01/2017	$65.00
	OREILLY AUTO #1490	11/01/2017	$100.99
	OREILLY AUTO #1490	11/01/2017	$4.32
	OREILLY AUTO #1490	11/01/2017	$9.62
	OREILLY AUTO #1490	11/01/2017	$29.40
	FLINT EQUIP W COLUMBIA	11/02/2017	$892.17
	LEE TRANSPORT EQUIPMENT	11/02/2017	$1,020.90
	DURACO INC	11/02/2017	$167.75
	M & M TIRE	11/02/2017	$53.65
	OREILLY AUTO #1490	11/02/2017	$50.36
	DILLON SUPPLY COMPANY	11/02/2017	$415.58
	OREILLY AUTO #1490	11/03/2017	$87.04
	CAROLINA INTL TRUCKS	11/03/2017	$269.97
	ALAMO INDUSTRIAL	11/03/2017	$137.92
	OREILLY AUTO #1490	11/07/2017	$35.02
	BLANCHARD EQUIPMENT - RI	11/06/2017	$90.91
	A-1 TIRE OF ABBEVILLE LLC	11/06/2017	$909.95
	OREILLY AUTO #1490	11/08/2017	$4.17
	OREILLY AUTO #1490	11/08/2017	$15.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	HALL MANUFACTURING	11/08/2017	$401.58
	THE HOLLOWAY COMPANY	11/08/2017	$31.17
	OREILLY AUTO #1490	11/09/2017	$103.28
	OREILLY AUTO #1490	11/09/2017	$59.90
	MOUNTZ GLASS CO	11/06/2017	$214.00
	CAROLINA TOOL CO INC	11/13/2017	$63.13
	MR LUBE INC	11/13/2017	$22.67
	M & M TIRE	11/13/2017	$90.43
	OREILLY AUTO #1490	11/13/2017	$5.01
	M & M TIRE	11/13/2017	$550.98
	CAROLINA TOOL CO INC	11/13/2017	$15.04
	MR LUBE INC	11/13/2017	$23.58
	OREILLY AUTO #1490	11/13/2017	$46.00
	MR LUBE INC	11/13/2017	$66.30
	OREILLY AUTO #1490	11/13/2017	$112.41
	M & M TIRE	11/13/2017	$22.75
	M & M TIRE	11/14/2017	$10.38
	THE HOLLOWAY COMPANY	11/14/2017	$11.06
	OREILLY AUTO #1490	11/14/2017	$16.95
	M & M TIRE	11/14/2017	$48.28
	OREILLY AUTO #1490	11/14/2017	$94.01
	OREILLY AUTO #1490	11/15/2017	$12.58
	OREILLY AUTO #1490	11/16/2017	$93.65
	THE HOLLOWAY COMPANY	11/16/2017	$29.15
	OREILLY AUTO #1490	11/16/2017	$17.10
	OREILLY AUTO #1490	11/16/2017	$17.68
	GERALD'S RADIATOR	11/16/2017	$85.00
	CARQUEST 14800	11/17/2017	$15.02
	OREILLY AUTO #1490	11/17/2017	$10.51
	GEORGE BALLENTINE FORD	11/17/2017	$38.73
	GARY RUSS CHEVROLET CADIL	11/17/2017	$107.00
	OREILLY AUTO #1490	11/20/2017	$16.04
	OREILLY AUTO #1490	11/20/2017	$3.86
	OREILLY AUTO #1490	11/20/2017	$22.46
	M & M TIRE	11/20/2017	$278.61
	OREILLY AUTO #1490	11/21/2017	$5.01
	OREILLY AUTO #1490	11/21/2017	$16.55
	OREILLY AUTO #1490	11/21/2017	$50.48
	OREILLY AUTO #1490	11/21/2017	$32.20
	OREILLY AUTO #1490	11/21/2017	$3.72
	OREILLY AUTO #1490	11/21/2017	$10.46
	OREILLY AUTO #1490	11/21/2017	$7.05
	M & M TIRE	11/22/2017	$27.45
	RON WHITE'S AIR COMPRESSO	11/27/2017	$170.90
	GEORGE BALLENTINE FORD	11/27/2017	$249.87
	OREILLY AUTO #1490	11/27/2017	$102.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	M & M TIRE	11/29/2017	$254.20
			$8,823.92
TODD C HUGGINS	SAFETYSIGN.COM	11/09/2017	$28.83
			$28.83
TODD R. JACKSON	LOWES #02358	11/13/2017	$60.05
	GYRO-TRAC CORPORATION	11/14/2017	$1,178.41
	LOWES #02358	11/16/2017	$95.96
	LOWES #02358	11/17/2017	$128.16
	BLUE EAGLE RENTALS	11/27/2017	$330.92
	SUNBELT RENTALS #052	11/28/2017	$177.42
	LOWES #02358	11/28/2017	$15.44
	GAFFNEY AUTO PARTS	11/28/2017	$53.97
			$2,040.33
TRACY L WALTERS	UNITED REFRIG INC 491	10/31/2017	$15.55
	THE HOME DEPOT #8913	11/02/2017	$15.06
	JOHNSTONE SUPPLY	11/06/2017	$183.58
	UNITED REFRIG INC 491	11/07/2017	$420.14
	CITY TRUE VALUE HARDWARE	11/08/2017	$2.58
	CITY TRUE VALUE HARDWARE	11/13/2017	$9.17
	FERGUSON ENT #123	11/13/2017	$177.56
	EZELL HARDWARE INC	11/13/2017	$14.03
	UNITED REFRIG INC 503	11/16/2017	$207.36
	JOHNSTONE SUPPLY	11/27/2017	$144.61
			$1,189.64
TRAVIS K BLEDSOE	LOWES #01718	10/31/2017	$27.99
	BATTERY SPECIALISTS	11/15/2017	$210.94
			$238.93
TROY E. YOUNG	TRUCK PARTS & SERVICE	10/31/2017	$30.87
	NEWBERRY HARDWARE	11/02/2017	$70.60
	TRACTOR-SUPPLY-CO #0453	11/06/2017	$61.24
	TRUCK PARTS & SERVICE	11/07/2017	$893.34
	HARBOR FREIGHT TOOLS 532	11/13/2017	$74.87
	TRACTOR-SUPPLY-CO #0471	11/13/2017	$85.58
	TRUCK PARTS & SERVICE	11/17/2017	$29.43
	TRACTOR-SUPPLY-CO #0453	11/17/2017	$72.27
			$1,318.20
TROY J. HARVIN	TRACTOR SUPPLY #1502	10/31/2017	$86.39
	HARBOR FREIGHT TOOLS 672	11/13/2017	$30.21
	INFINGER UNLIMITED LLC	11/14/2017	$190.38
	LOWES #00626	11/14/2017	$151.37
	AMC GLASSCOCK	11/27/2017	$317.52
			$775.87
TYRONE JONES	WW GRAINGER	10/31/2017	$722.32
	WW GRAINGER	10/31/2017	$9.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	PALMETTO SPECIALITY PRODU	10/31/2017	$608.98
	CAROLINA FRESH FARMS 7	11/02/2017	$24.00
	UNITED ENERGY - BU	11/16/2017	$450.62
	LOWES #00639	11/16/2017	$385.68
	UNITED RENTALS #018201	11/17/2017	$402.85
	UNITED RENTALS #018201	11/17/2017	$375.99
	NSC NORTHERN SAFETY CO	11/18/2017	$169.61
	NSC NORTHERN SAFETY CO	11/18/2017	$121.37
	NSC NORTHERN SAFETY CO	11/28/2017	$412.86
	PALMETTO SPECIALITY PRODU	11/27/2017	$2,100.73
			$5,784.83
VEOLA C GLOVER	NAPA STORE 1015010	10/30/2017	$3.22
	CLASSIC FORD OF COLUMBIA	10/31/2017	$49.34
	LINDER INDSTRL-COLUMBIA	10/31/2017	$1,831.70
	LEE TRANSPORT EQUIPMENT	10/31/2017	$51.36
	CAROLINA INTL TRUCKS	10/31/2017	$566.38
	JIM HUDSON FORD SERVICE	10/31/2017	$154.42
	JT'S CHRYSLER JEEP DODGE	10/31/2017	$25.00
	ADVANCE AUTO PARTS #5610	11/01/2017	$38.24
	NAPA STORE 1015010	10/31/2017	$110.74
	TELEXINGTN#56-FRANKSTIRE	11/02/2017	$402.28
	GOODYEAR FRASIER TIRE SER	11/02/2017	$339.81
	TELEXINGTN#56-FRANKSTIRE	11/02/2017	$80.00
	NAPA STORE 1015010	11/01/2017	$218.75
	GOODYEAR FRASIER TIRE SER	11/02/2017	$60.00
	NAPA STORE 1015010	11/01/2017	$13.95
	NAPA STORE 1015010	11/01/2017	$34.23
	NAPA STORE 1015010	11/02/2017	$124.93
	JIM HUDSON FORD SERVICE	11/03/2017	$1,773.08
	NAPA STORE 1015010	11/02/2017	$12.97
	ADVANCE AUTO PARTS #5610	11/03/2017	$2.17
	CENTURY GLASS	11/06/2017	$356.00
	FARM BUREAU PRODUCTS PROG	11/06/2017	$693.44
	DURACO INC	11/06/2017	$219.21
	CUMMINS ATLANTIC #5	11/06/2017	$43.73
	CLASSIC FORD OF COLUMBIA	11/06/2017	$400.92
	MCCARTHY TIRE SERVICE CO	11/07/2017	$1,477.61
	AUTOZONE #1021	11/07/2017	$361.21
	SPARROW & KENNEDY TRACTOR	11/07/2017	$34.29
	GYRO-TRAC CORPORATION	11/06/2017	$111.94
	HERNDON CHEVROLET INC.	11/07/2017	$54.36
	JIM HUDSON FORD SERVICE	11/07/2017	$407.61
	NAPA STORE 1015010	11/06/2017	$16.02
	NAPA STORE 1015010	11/06/2017	$63.54
	FARM BUREAU PRODUCTS PROG	11/07/2017	$225.79
	NAPA STORE 1015010	11/07/2017	$100.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	TELEXINGTN#56-FRANKSTIRE	11/08/2017	$227.70
	KARL CRAPPS TIRE SERVICE	11/08/2017	$469.85
	NAPA STORE 1015010	11/07/2017	$24.11
	NAPA STORE 1015010	11/07/2017	$56.16
	HOSEPOWER USA	11/09/2017	$497.55
	FLINT EQUIP W COLUMBIA	11/09/2017	$148.68
	CAROLINA FLEET LLC	11/08/2017	$290.00
	LEXINGTON COMMERCIAL TIRE	11/07/2017	$190.00
	FLEETPRIDE 310	11/09/2017	$50.39
	LOVE CHEVROLET PARTS AND	11/10/2017	$93.15
	SNIDER TIRE INC #163	11/09/2017	$877.30
	NAPA STORE 1015010	11/13/2017	$21.12
	COMPANY WRENCH-LEXINGTON-	11/21/2017	$45.62
	JIM HUDSON FORD SERVICE	11/27/2017	$16.29
			$13,466.33
VERNELL H GOODWIN	J.P. COOKE	11/15/2017	$55.75
			$55.75
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	11/03/2017	$62.27
	DENTSVILLE PROPANE GAS &	11/06/2017	$170.19
	FORMS AND SUPPLY - AOPD	11/07/2017	$287.28
	FORMS AND SUPPLY - AOPD	11/20/2017	$318.37
	FORMS AND SUPPLY - AOPD	11/28/2017	$373.47
			$1,211.58
VIRGINIA L BLAKELY	FASTENAL COMPANY01	10/31/2017	$49.65
	WW GRAINGER	10/31/2017	$189.52
	FASTENAL COMPANY01	10/31/2017	$533.82
	GEORGETOWN NAPA 0027140	11/06/2017	$82.60
	WW GRAINGER	11/08/2017	$96.13
	GEORGETOWN NAPA 0027140	11/09/2017	$14.12
	LACAL EQUIPMENT INC	11/14/2017	$517.32
	GEORGETOWN NAPA 0027140	11/14/2017	$48.69
	GEORGETOWN NAPA 0027140	11/14/2017	$213.99
	OREILLY AUTO #2187	11/17/2017	$25.74
	FASTENAL COMPANY01	11/20/2017	$498.31
	OREILLY AUTO #2187	11/21/2017	$19.25
	OREILLY AUTO #2187	11/21/2017	$21.39
	FASTENAL COMPANY01	11/29/2017	$509.78
			$2,820.31
WALTER L HOLLADAY	TRAFFIC DISTRIBUTOR LINKS	11/08/2017	$2,088.76
	KORMAN SIGNS INC	11/17/2017	$1,380.00
			$3,468.76
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	10/31/2017	$98.93
	SPARROW & KENNEDY TRACTOR	10/31/2017	$967.19
	LEWISGOETZCO INC	11/01/2017	$498.87
	LOWES #00433	11/01/2017	$12.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	LOWES #02356	11/01/2017	$12.40
	SPARROW & KENNEDY TRACTOR	11/02/2017	$58.46
	RICHLAND INDUSTRIAL	11/06/2017	$134.46
	CAROLINA RIGGING	11/08/2017	$648.00
	WM SUPERCENTER #4379	11/08/2017	$10.11
	SAFETY PLUS OF SC LLC	11/09/2017	$80.73
	OFFICE DEPOT #332	11/13/2017	$96.00
	THE HOME DEPOT #1110	11/13/2017	$128.52
	LOWES #01064	11/15/2017	$26.97
	BATTERIES PLUS #66	11/15/2017	$41.47
	PETSMART # 1286	11/17/2017	$58.26
	RICHLAND INDUSTRIAL	11/20/2017	$36.81
	MSC	11/21/2017	$1,922.10
	MSC	11/29/2017	$1,751.63
	SPARROW & KENNEDY TRACTOR	11/28/2017	$191.81
	CAROLINA RIGGING	11/29/2017	$1,728.00
			$8,503.12
WANDA H CROOKS	STAPLES 00111807	11/02/2017	$74.13
	FORMS AND SUPPLY - AOPD	11/03/2017	$32.80
	FORMS AND SUPPLY - AOPD	11/10/2017	$19.48
			$126.41
WENDY H HOOPER	BUG BUSTERS	11/06/2017	$75.00
	BUG BUSTERS	11/14/2017	$75.00
	FORMS AND SUPPLY - AOPD	11/17/2017	$896.37
	FORMS AND SUPPLY - AOPD	11/20/2017	$13.26
	HOMEDEPOT.COM	11/20/2017	$199.52
			$1,259.15
WILLIAM AIKENS	STAPLES 00118018	11/06/2017	$26.32
			$26.32
WILLIAM B DOMINICK	WW GRAINGER	10/31/2017	$525.13
	WAL-MART #1164	11/16/2017	$163.75
	ACADEMY SPORTS #136	11/16/2017	$239.76
	WAL-MART #4379	11/16/2017	$135.68
	WAL-MART #1286	11/16/2017	$199.52
	HARBOR FREIGHT TOOLS 103	11/16/2017	$191.65
	WAL-MART #1183	11/16/2017	$197.68
			$1,653.17
WILLIAM D POINTER	ACADEMY SPORTS #103	11/02/2017	$215.98
	AMAZON MKTPLACE PMTS	11/08/2017	$34.20
	THE HOME DEPOT #1109	11/09/2017	$22.38
			$272.56
WILLIAM E BLACK	BLANCHARD MACHINERY	10/31/2017	$922.18
	LINE EQUIPMENT SALES CO	10/30/2017	$419.36
	AUTO SAFETY GLASS & BUMP	11/01/2017	$172.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	MIDLANDS MACHINERY INC	11/02/2017	$768.56
	FAIRFIELD MOTOR PA	11/03/2017	$16.90
	FAIRFIELD MOTOR PA	11/03/2017	$22.54
	FAIRFIELD MOTOR PA	11/02/2017	$254.22
	FAIRFIELD MOTOR PA	11/03/2017	$235.44
	FAIRFIELD MOTOR PA	11/03/2017	$4.10
	FAIRFIELD MOTOR PA	11/03/2017	$85.91
	FAIRFIELD MOTOR PA	11/06/2017	$119.04
	FAIRFIELD MOTOR PA	11/06/2017	$47.60
	ADVANCE AUTO PARTS #5790	11/06/2017	$207.43
	FAIRFIELD MOTOR PA	11/06/2017	$64.95
	BEARING DIST - COLUMBIA	11/07/2017	$159.35
	FAIRFIELD MOTOR PA	11/08/2017	$45.36
	J WILBUR COLLINS & CO	11/09/2017	$285.91
	CARDINAL RUBBER & SEAL IN	11/13/2017	$686.98
	FAIRFIELD MOTOR PA	11/14/2017	$4.41
	FAIRFIELD MOTOR PA	11/14/2017	$40.14
	COLUMBIA TRUCK CENTER	11/13/2017	$152.94
	FAIRFIELD MOTOR PA	11/14/2017	$37.39
	FAIRFIELD MOTOR PA	11/14/2017	$132.83
	FAIRFIELD MOTOR PA	11/17/2017	$33.16
	WILSON CHEVROLET INC	11/20/2017	$296.36
	FAIRFIELD MOTOR PA	11/21/2017	$13.31
	ASCENDM MACHINERY	11/22/2017	$445.86
	FAIRFIELD MOTOR PA	11/27/2017	$42.29
	FAIRFIELD MOTOR PA	11/28/2017	$49.08
	FAIRFIELD MOTOR PA	11/28/2017	$222.99
	FAIRFIELD MOTOR PA	11/29/2017	$93.91
			$6,083.18
WILLIAM J BRITT	BIG GUYS TREE LLC	11/01/2017	$1,200.00
	WAL-MART #4440	11/03/2017	$160.67
	GB SHOES 26	11/09/2017	$125.00
	LOWES #00433	11/28/2017	$61.40
			$1,547.07
WILLIAM L GARDNER	THE HOME DEPOT #8913	10/31/2017	$1,377.00
	CERTIFIED LABORATORIES	11/02/2017	$675.87
	FASTENAL COMPANY01	11/03/2017	$226.59
	SIMPSON MANNING HDWE	11/07/2017	$19.62
	CLARENDON AUTO PARTS	11/06/2017	$3.51
	SIMPSON MANNING HDWE	11/08/2017	$6.47
	4TE THE MANNING TIMES	11/09/2017	$20.00
	PRAXAIR DIST US 70622	11/08/2017	$27.21
	CLARENDON AUTO PARTS	11/08/2017	$458.95
	CLARENDON AUTO PARTS	11/09/2017	$171.74
	THE ITEM	11/10/2017	$70.11
	CLARENDON AUTO PARTS	11/09/2017	$478.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	STUCKEY AUTO PARTS, INC.	11/16/2017	$188.99
	WAL-MART #1017	11/16/2017	$33.66
	SIMPSON MANNING HDWE	11/16/2017	$33.21
	HARBOR FREIGHT TOOLS 672	11/24/2017	$187.91
			$3,979.17
WILLIAM R THOMPSON	ID WHOLESALER	10/31/2017	$208.00
	BEST BUY 00002642	11/21/2017	$73.80
	B&H PHOTO MOTO	11/21/2017	$44.63
			$326.43
WILLIAM S COLEMAN	LOWES #00518	11/01/2017	$4.78
	NEWTON SHOES	11/06/2017	$125.00
	NEWTON SHOES	11/15/2017	$125.00
	NEWTON SHOES	11/15/2017	$125.00
	USPS PO 4536407500	11/28/2017	$98.00
			$477.78
WILLIAM S. SHEHAN	CHEROKEE OUTFITTERS	11/09/2017	$125.00
	COWBOY CONNECTION	11/17/2017	$125.00
			$250.00
WILLIAM SHANNON	GLASSPRO	10/31/2017	$365.10
	GEORGETOWN NAPA 0027140	11/03/2017	$46.57
	HILL TIRE & AUTO CENTER	11/06/2017	$27.78
	HILL TIRE & AUTO CENTER	11/06/2017	$56.26
	OREILLY AUTO #2187	11/06/2017	$44.03
	OREILLY AUTO #2187	11/07/2017	$49.95
	GEORGETOWN NAPA 0027140	11/06/2017	$13.96
	LEE TRANSPORT EQUIPMENT	11/08/2017	$452.65
	COASTAL NISSAN	11/07/2017	$77.78
	LINE-X	11/07/2017	$914.00
	WW GRAINGER	11/08/2017	$135.16
	TIDELANDS FORD LINCOLN	11/08/2017	$43.68
	PALMETTO CHEVROLET CO INC	11/08/2017	$341.96
	CAROLINA INTL TRUCKS	11/08/2017	$58.17
	GEORGETOWN NAPA 0027140	11/08/2017	$33.94
	GEORGETOWN NAPA 0027140	11/09/2017	$31.93
	OREILLY AUTO #2187	11/13/2017	$10.95
	TRUCK PRO	11/14/2017	$123.57
	CAROLINA HYDRAULIC H	11/14/2017	$396.49
	CAROLINA HYDRAULIC H	11/14/2017	$606.70
	HILL TIRE & AUTO CENTER	11/16/2017	$75.23
	GEORGETOWN NAPA 0027140	11/15/2017	$4.52
	HILL TIRE & AUTO CENTER	11/16/2017	$19.86
	BLANCHARD MACHINERY	11/17/2017	$58.60
	OREILLY AUTO #2187	11/17/2017	$34.69
	GEORGETOWN NAPA 0027140	11/16/2017	$96.72
	OREILLY AUTO #2187	11/17/2017	$202.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	11/16/2017	$106.68
	OREILLY AUTO #2187	11/17/2017	$63.61
	GEORGETOWN NAPA 0027140	11/20/2017	$30.12
	ALAMO INDUSTRIAL	11/22/2017	$459.12
	GEORGETOWN NAPA 0027140	11/21/2017	$22.95
	HILLS MACHINERY	11/22/2017	$638.28
	PALMETTO CHEVROLET CO INC	11/22/2017	$479.88
	HILLS MACHINERY	11/22/2017	$295.81
	SQ WINYAH WRECKER SERVIC	11/27/2017	$225.00
	PIEDMONT TRUCK CENTER	11/24/2017	$130.82
	SQ WINYAH WRECKER SERVIC	11/27/2017	$350.00
	LACAL EQUIPMENT INC	11/27/2017	$517.32
	GEORGETOWN NAPA 0027140	11/27/2017	$4.72
	OREILLY AUTO #2187	11/28/2017	$210.48
	GEORGETOWN NAPA 0027140	11/28/2017	$4.52
	HILL TIRE & AUTO CENTER	11/29/2017	$19.86
	GEORGETOWN NAPA 0027140	11/28/2017	$27.29
	GEORGETOWN NAPA 0027140	11/28/2017	$8.70
	BLANCHARD MACHINERY	11/29/2017	$125.73
	HILL TIRE & AUTO CENTER	11/29/2017	$55.56
	HILL TIRE & AUTO CENTER	11/29/2017	$55.56
	BLANCHARD MACHINERY	11/29/2017	$120.65
			$8,275.55
WILLIAM T FORREST	GENERAL SUPPLY CO -CLV	10/31/2017	$18.26
	GENERAL SUPPLY CO -CLV	11/01/2017	$67.75
	LOWES #00518	11/06/2017	$124.28
	THE HOME DEPOT #1106	11/07/2017	$78.05
	SEABER & AIKEN INC	11/29/2017	$941.10
	PRICES METAL SHOP AND IND	11/29/2017	$440.49
	AIRGAS SOUTH	11/29/2017	$114.92
			$1,784.85
WILLIE J. WOODS	CAROLINA INTL TRUCKS	10/30/2017	$2,320.20
	COX BROTHERS	11/02/2017	$319.95
	SPARROW & KENNEDY TRACTOR	11/08/2017	$973.92
	CAR QUEST	11/09/2017	$241.22
	COX BROTHERS	11/08/2017	$15.00
	CAR QUEST	11/09/2017	$37.88
	CAR QUEST	11/13/2017	$86.30
	CAR QUEST	11/13/2017	$140.27
	CAR QUEST	11/14/2017	$51.08
	LONGSTREET CHEVROLET BUIC	11/14/2017	$309.41
	TMS HANCOCK AND SONS I	11/15/2017	$205.20
	SAFELITE AUTOGLASS	11/17/2017	$251.89
	SPARROW & KENNEDY TRACTOR	11/17/2017	$293.20
	LEE TRANSPORT EQUIPMENT	11/17/2017	$161.55
	CAR QUEST	11/20/2017	$53.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CAR QUEST	11/20/2017	$314.55
	CAR QUEST	11/20/2017	$261.93
	SPARROW & KENNEDY TRACTOR	11/22/2017	$145.77
	LONGSTREET CHEVROLET BUIC	11/21/2017	$54.10
	FEAGIN TIRE OF KINGSTREE	11/22/2017	$160.00
	AIRGAS SOUTH	11/28/2017	$10.80
	JONES AUTO WRECKING CO I	11/27/2017	$1,698.18
	FLORENCE HYDRAULICS	11/27/2017	$51.17
	TRUCK PRO	11/27/2017	$182.19
	STUCKEY BROS 0029718	11/27/2017	$120.83
	STUCKEY AUTO 0026607	11/28/2017	$30.95
	CAR QUEST	11/28/2017	$89.46
	COX BROTHERS	11/27/2017	$53.55
			$8,633.78
ZOE R COOK	OFFICE DEPOT #2349	11/14/2017	$583.19
			$583.19

Total for DEPARTMENT OF TRANSPORTATION: $1,306,752.76

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	IN MAZER WHOLESALE	11/03/2017	$633.60
	TOTAL OFFICE SOLUTIONS2	11/28/2017	$975.00
			$1,608.60
LACHELLE FREDERICK	CROSS ENGRAVING	11/07/2017	$53.46
			$53.46
MICHELLE NIENHIUS	OFFICE DEPOT #2349	11/27/2017	$75.59
			$75.59
TERESA GALE GAINES	SHOPLET.COM	11/07/2017	$108.45
	ADOBE CREATIVE CLOUD	11/12/2017	$139.98
	EXAMPROFESS	11/17/2017	$24.00
			$272.43

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,010.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MCGEE	NAPA AUTO PARTS CLINTON	11/03/2017	$207.43
	LOWES #00518	11/29/2017	$102.94
			$310.37
AMANDA LEAKE	A 1 MEDICAL	11/06/2017	$10.00
			$10.00
ANNA LEE SAMPSON	WAL-MART #0628	11/28/2017	$177.52
			$177.52
ANTHONY BROWN	BATTERIES PLUS	11/20/2017	$21.75
			$21.75
AUDREA L MOORE	IBT IIS FINGERPRINT COM	10/30/2017	$50.50
	SLED BACKGROUND CHE	10/30/2017	$26.00
	IBT IIS FINGERPRINT COM	10/30/2017	$50.50
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	IBT IIS FINGERPRINT COM	10/30/2017	$50.50
	SLED BACKGROUND CHE	10/30/2017	$26.00
	IBT IIS FINGERPRINT COM	10/30/2017	$50.50
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	IBT IIS FINGERPRINT COM	10/30/2017	$50.50
	IBT IIS FINGERPRINT COM	10/31/2017	$50.50
	SLED BACKGROUND CHE	10/31/2017	$26.00
	IBT IIS FINGERPRINT COM	10/31/2017	$50.50
	SLED BACKGROUND CHE	10/31/2017	$26.00
	IBT IIS FINGERPRINT COM	10/31/2017	$50.50
	SLED BACKGROUND CHE	10/31/2017	$26.00
	IBT IIS FINGERPRINT COM	10/31/2017	$50.50
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	IBT IIS FINGERPRINT COM	10/31/2017	$50.50
	SLED BACKGROUND CHE	10/31/2017	$26.00
	IBT IIS FINGERPRINT COM	11/01/2017	$50.50
	IBT IIS FINGERPRINT COM	11/02/2017	$50.50
	IBT IIS FINGERPRINT COM	11/07/2017	$50.50
	IBT IIS FINGERPRINT COM	11/09/2017	$50.50
	IBT IIS FINGERPRINT COM	11/13/2017	$50.50
	SLED BACKGROUND CHE	11/13/2017	$26.00
	IBT IIS FINGERPRINT COM	11/13/2017	$50.50
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	IBT IIS FINGERPRINT COM	11/13/2017	$50.50
	SLED BACKGROUND CHE	11/13/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	11/13/2017	$26.00
	IBT IIS FINGERPRINT COM	11/13/2017	$50.50
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	IBT IIS FINGERPRINT COM	11/14/2017	$50.50
	IBT IIS FINGERPRINT COM	11/14/2017	$50.50
	IBT IIS FINGERPRINT COM	11/14/2017	$50.50
	IBT IIS FINGERPRINT COM	11/14/2017	$50.50
	IBT IIS FINGERPRINT COM	11/28/2017	$50.50
			$1,733.50
BECKY DAVIS	WM SUPERCENTER #1135	11/01/2017	$16.10
	WAL-MART #1135	11/13/2017	$120.68
	WM SUPERCENTER #7188	11/22/2017	$8.77
			$145.55
BETTY A BOWERS	DOLLAR-GENERAL #3551	10/30/2017	$4.59
	FORMS AND SUPPLY - AOPD	11/06/2017	$667.28
	ON DEMAND /MAIL QUICK	11/13/2017	$57.17
	STAPLS7186841727000001	11/14/2017	$29.74
	STAPLS7186828293000001	11/14/2017	$437.24
	LOWES #00433	11/20/2017	$263.47
			$1,459.49
BRENDA ASHLEY KINARDS	DOLLAR TREE	10/31/2017	$26.75
	AMAZON MKTPLACE PMTS	10/31/2017	$18.98
	WAL-MART #1130	10/31/2017	$16.27
	WM SUPERCENTER #1130	10/31/2017	$23.01
	WAL-MART #1130	10/31/2017	$3.13
	WALMART.COM 8009666546	10/31/2017	$71.58
	WAL-MART #1130	10/31/2017	$8.52
	DOLLAR-GENERAL #4614	10/31/2017	$9.84
	AMAZON MKTPLACE PMTS	11/02/2017	$69.98
	DOLLARTREE	11/02/2017	$34.24
	AMAZON MKTPLACE PMTS	11/02/2017	$49.17
	HIBBETT SPORTS #119	11/06/2017	$90.95
	DOLLAR TREE	11/14/2017	$34.24
	DOLLAR TREE	11/15/2017	$33.92
	WAL-MART #2265	11/16/2017	$92.65
	DOLLARTREE	11/29/2017	$102.72
			$685.95
BRENDA HARRIS	WAL-MART #0628	11/09/2017	$219.95
			$219.95
BRITANY JO LITTLE	WAL-MART #4379	11/08/2017	$12.78
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$8.40
	OFFICE DEPOT #332	11/08/2017	$38.84
			$60.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	COASTAL SANITARY SUPPLY	11/02/2017	$208.44
	CES 21	11/03/2017	$85.71
	LOWES #01075	11/06/2017	$24.22
	LOWES #01075	11/06/2017	$8.73
	LOWES #01075	11/07/2017	$25.87
	HOMEDEPOT.COM	11/07/2017	$74.71
	LOWES #01075	11/09/2017	$67.00
	LOWES #01075	11/13/2017	$64.79
	LOWES #01075	11/14/2017	$81.32
	D&L APPLIANCE PRTS CO#07	11/14/2017	$42.74
	LOWES #01075	11/14/2017	$18.33
	LOWES #01075	11/15/2017	$14.03
	D&L APPLIANCE PRTS CO#07	11/16/2017	$30.43
	RICHBOURGS AUTO ELECTRIC	11/16/2017	$117.72
	CAROLINA SUPPLYHOUSE INC	11/17/2017	$7.20
	CE FLORENCE	11/20/2017	$57.80
	CES 21	11/20/2017	$34.40
	LOWES #01075	11/22/2017	$38.60
	LOWES #01075	11/22/2017	$13.10
	LOWES #01075	11/27/2017	$12.92
	LOWES #01075	11/29/2017	$12.25
			$1,040.31
CHAD HUBER	LOWES #02948	11/02/2017	$109.86
	LOWES #00358	11/14/2017	$27.35
	UNITED REFRIG INC 520	11/16/2017	$824.87
			$962.08
CHANCE TOMLIN	WWW.TALENTLMS.COM	11/02/2017	$259.00
	PC PARTS PLUS DBA CHROMEB	11/09/2017	$329.97
	AMAZON MKTPLACE PMTS	11/16/2017	$16.23
	AMAZON MKTPLACE PMTS	11/22/2017	$14.06
	WWW.NEWEGG.COM	11/29/2017	$39.99
			$659.25
CLAUDINE HART	WM SUPERCENTER #2703	11/09/2017	$26.88
			$26.88
CURTIS AMERSON	LOWES #01075	10/31/2017	$26.51
	MOSELEY OUTDOOR POWER EQ	11/06/2017	$405.00
	FLORENCE LOCK & KEY	11/13/2017	$86.27
	WM SUPERCENTER #630	11/14/2017	$34.48
	HYMAN PAPER & CHEMICAL	11/14/2017	$22.14
	HARBOR FREIGHT TOOLS 264	11/14/2017	$31.24
	ABW GOLF CARTS-FLORENCE	11/20/2017	$259.20
	LOWES #01075	11/21/2017	$12.38
	COASTAL SANITARY SUPPLY	11/29/2017	$41.47
	HYMAN PAPER & CHEMICAL	11/29/2017	$153.49
			$1,072.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	10/31/2017	$50.50
	IBT IIS FINGERPRINT COM	11/02/2017	$50.50
	IBT IIS FINGERPRINT COM	11/02/2017	$50.50
	IBT IIS FINGERPRINT COM	11/02/2017	$50.50
	IBT IIS FINGERPRINT COM	11/06/2017	$50.50
	IBT IIS FINGERPRINT COM	11/08/2017	$50.50
	IBT IIS FINGERPRINT COM	11/09/2017	$50.50
	IBT IIS FINGERPRINT COM	11/09/2017	$50.50
	IBT IIS FINGERPRINT COM	11/09/2017	$50.50
	IBT IIS FINGERPRINT COM	11/13/2017	$50.50
	IBT IIS FINGERPRINT COM	11/13/2017	$50.50
	IBT IIS FINGERPRINT COM	11/14/2017	$50.50
	IBT IIS FINGERPRINT COM	11/14/2017	$50.50
	IBT IIS FINGERPRINT COM	11/15/2017	$50.50
	IBT IIS FINGERPRINT COM	11/15/2017	$50.50
	IBT IIS FINGERPRINT COM	11/15/2017	$50.50
	IBT IIS FINGERPRINT COM	11/15/2017	$50.50
	IBT IIS FINGERPRINT COM	11/17/2017	$50.50
	IBT IIS FINGERPRINT COM	11/17/2017	$50.50
	IBT IIS FINGERPRINT COM	11/17/2017	$50.50
	IBT IIS FINGERPRINT COM	11/17/2017	$50.50
	IBT IIS FINGERPRINT COM	11/17/2017	$50.50
	IBT IIS FINGERPRINT COM	11/16/2017	$50.50
	IBT IIS FINGERPRINT COM	11/17/2017	$50.50
	IBT IIS FINGERPRINT COM	11/17/2017	$50.50
	IBT IIS FINGERPRINT COM	11/20/2017	$50.50
	SLED BACKGROUND CHE	11/21/2017	$26.00
	IBT IIS FINGERPRINT COM	11/27/2017	$50.50
	IBT IIS FINGERPRINT COM	11/27/2017	$50.50
	IBT IIS FINGERPRINT COM	11/27/2017	$50.50
	SLED BACKGROUND CHE	11/27/2017	$26.00
	IBT IIS FINGERPRINT COM	11/28/2017	$50.50
	IBT IIS FINGERPRINT COM	11/28/2017	$50.50
			$1,617.50
CYNTHIA IRWIN	PKS-SUBTECH LLC	10/31/2017	$214.15
	AMAZON MKTPLACE PMTS	11/02/2017	$38.71
	THE WEBSTAURANT STORE	11/02/2017	$185.99
	PKS-SUBTECH LLC	11/28/2017	$371.50
			$810.35
DANNY L. RHODES	PALMETTO GLASS INC	10/31/2017	$236.11
	CES 21	11/01/2017	$49.12
	CAROLINA SUPPLYHOUSE INC	11/06/2017	$10.77
	PEE DEE WINNELSON CO	11/06/2017	$100.97
	PEE DEE WINNELSON CO	11/09/2017	$90.99
	CAROLINA SUPPLYHOUSE INC	11/13/2017	$16.92
	AUTOZONE #0453	11/13/2017	$123.11

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L. RHODES	CAROLINA SUPPLYHOUSE INC	11/14/2017	$32.07
	LOWES #01075	11/14/2017	$64.80
	NATIONAL HARDWARE	11/13/2017	$66.23
	CES 21	11/16/2017	$74.00
	CAROLINA SUPPLYHOUSE INC	11/16/2017	$46.85
	LOWES #01075	11/17/2017	$28.67
	LOWES #01075	11/20/2017	$32.37
	LOWES #01075	11/21/2017	$46.15
	LOWES #01075	11/22/2017	$64.70
	HAMER DOOR PART OF FLOREN	11/22/2017	$29.16
			$1,112.99
DEBORAH S. DETROIA	FRED'S 1238	10/31/2017	$151.50
	DOLLARTREE	10/31/2017	$30.30
	DOLLAR-GENERAL #7771	10/31/2017	$88.78
	FORMS AND SUPPLY - AOPD	11/01/2017	$200.73
	FORMS AND SUPPLY - AOPD	11/06/2017	$766.34
	FORMS AND SUPPLY - AOPD	11/07/2017	$84.27
	FORMS AND SUPPLY - AOPD	11/08/2017	$839.48
	FORMS AND SUPPLY - AOPD	11/08/2017	$1,630.68
	ACADEMIC SUPPLIER OFFICE	11/09/2017	$279.99
	FORMS AND SUPPLY - AOPD	11/15/2017	$766.34
	STAPLS7187140059000001	11/17/2017	$818.68
	STAPLS7187174219000001	11/18/2017	$361.38
	ACADEMIC SUPPLIER OFFICE	11/21/2017	$114.99
	FLAGHOUSE INC	11/22/2017	$277.82
	S&S WORLDWIDE-ONLINE	11/21/2017	$58.98
	AMAZON MKTPLACE PMTS	11/25/2017	$142.08
	FLAGHOUSE INC	11/28/2017	$17.98
			$6,630.32
DEIRDRE BLAKE-SAYERS	BAUDVILLE INC.	11/27/2017	$463.12
			$463.12
DENNIS WILLIAMS	OREILLY AUTO #2177	11/07/2017	$67.37
	LOWES #00358	11/13/2017	$233.61
	FASTENAL COMPANY01	11/13/2017	$17.98
	WOOD'S ACE HARDWARE	11/21/2017	$71.22
			$390.18
DESMOND M. HARRIS	AMAZON.COM AMZN.COM/BILL	11/17/2017	$74.88
	Amazon.com	11/28/2017	$126.80
			$201.68
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	11/07/2017	$35.87
	AMAZON MKTPLACE PMTS	11/13/2017	$99.95
	AMAZON MKTPLACE PMTS	11/29/2017	$107.96
	AMAZON MKTPLACE PMTS	11/29/2017	$17.49
	AMAZON MKTPLACE PMTS	11/30/2017	$135.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$396.41
DURWOOD C COMBS	SOUTHWEST MEDICAL COM	10/30/2017	$496.56
	SABIC POLYMERSHAPES	11/02/2017	$352.08
	AMAZON MKTPLACE PMTS WWW.	11/18/2017	$18.73
	AMAZON MKTPLACE PMTS WWW.	11/20/2017	$15.95
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$13.95
	SOUTHWEST MEDICAL COM	11/20/2017	$87.23
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$13.95
			$998.45
FELECIA T. TUCKER	WAL-MART #0634	11/23/2017	$78.33
			$78.33
FLORENCE BUTLER	ACCO BRANDS DIRECT	11/02/2017	$44.73
	PHYSICIANS RECORD COMPANY	11/06/2017	$148.38
			$193.11
INEZ BUSH	ARC SERVICES/TRAINING	11/18/2017	$162.00
			$162.00
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	11/02/2017	$17.82
	HILL-ROM CREDIT	11/02/2017	$138.10
	CASCADEHLTH	11/13/2017	$486.50
	AVACARE MEDICAL LLC	11/14/2017	$31.49
	LAND AND WHEELS	11/14/2017	$350.65
	SPINLIFE.COM	11/16/2017	$419.49
	AUTOZONE #6998	11/20/2017	$102.66
	PAW PINNACLE PRODUCTS	11/21/2017	$421.27
	THE AFTER MARKET GROUP	11/21/2017	$165.29
	CLINTON TRUE VALUE HDW	11/28/2017	$47.46
			$2,180.73
JAMES A RHODES	FASTENAL COMPANY01	11/07/2017	$21.19
	CLINTON TRUE VALUE HDW	11/14/2017	$14.85
	CLINTON TRUE VALUE HDW	11/15/2017	$9.61
	SHERWIN WILLIAMS 702146	11/22/2017	$95.48
			$141.13
JAMES C HARRIS	LOWES #00358	11/14/2017	$306.59
			$306.59
JAMES E SPORTIELLO	LOWES #02803	10/31/2017	$36.59
	INDUSTRIAL FIRE SYSTEMS	10/31/2017	$86.60
	MEDICAL ARTS PHARMACY INC	11/03/2017	$44.10
	ARJOHUNTLEIGH INC	11/04/2017	$347.23
	MEDICAL ARTS PHARMACY INC	11/03/2017	$106.67
	CAROLINA SUPPLYHOUSE INC	11/08/2017	$29.03
	CENTRAL EQUIPMENT CO	11/08/2017	$28.60
	LOWES #02803	11/09/2017	$8.09
	MEDICAL ARTS PHARMACY INC	11/09/2017	$253.06
	LOWES #02803	11/13/2017	$27.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	11/14/2017	$7.70
	HENDERSON SUPPLY CO	11/14/2017	$14.03
	CDW GOVT #KVF5652	11/15/2017	$63.45
	LOWES #02803	11/15/2017	$50.18
	WM SUPERCENTER #1135	11/16/2017	$42.72
	GATEWAY SUPPLY COMPANY	11/20/2017	$16.03
	MEDICAL ARTS PHARMACY INC	11/21/2017	$251.50
	WAL-MART #1135	11/28/2017	$18.21
	NEWSOME HOME APPLIANCES	11/28/2017	$10.75
	LOWES #02803	11/28/2017	$12.90
			$1,455.33
JANA DEMATTEIS	WAL-MART #1130	11/07/2017	$28.72
	TRACTOR SUPPLY #1444	11/07/2017	$74.84
	WAL-MART #1130	11/27/2017	$39.45
			$143.01
JASON BRANHAM	REHABMART.COM	11/07/2017	$362.40
	ADI-CB	11/14/2017	$14.03
	BATTERIES PLUS #66	11/14/2017	$181.22
	CES 31	11/21/2017	$128.31
			$685.96
JASON KING	CLINTON TRUE VALUE HDW	10/31/2017	$41.71
	CLINTON TRUE VALUE HDW	10/31/2017	$18.16
	CLINTON TRUE VALUE HDW	11/01/2017	$11.75
	KINGS OUTDOOR POWER EQU	11/06/2017	$154.08
	CLINTON TRUE VALUE HDW	11/07/2017	$27.78
	CLINTON TRUE VALUE HDW	11/07/2017	$10.15
	CLINTON TRUE VALUE HDW	11/07/2017	$31.01
	KINGS OUTDOOR POWER EQU	11/08/2017	$265.90
	NAPA AUTO PARTS CLINTON	11/08/2017	$5.42
	NAPA AUTO PARTS CLINTON	11/08/2017	$76.78
	CLINTON TRUE VALUE HDW	11/14/2017	$35.13
	CLINTON TRUE VALUE HDW	11/14/2017	$97.05
	KINGS OUTDOOR POWER EQU	11/14/2017	$76.92
	CLINTON TRUE VALUE HDW	11/15/2017	$8.54
	CLINTON TRUE VALUE HDW	11/15/2017	$7.49
	CLINTON TRUE VALUE HDW	11/16/2017	$41.69
	CLINTON TRUE VALUE HDW	11/17/2017	$22.45
	NAPA AUTO PARTS CLINTON	11/20/2017	$99.64
	LOWES #02520	11/20/2017	$42.63
	KINGS OUTDOOR POWER EQU	11/21/2017	$85.49
	CLINTON TRUE VALUE HDW	11/22/2017	$2.77
			$1,162.54
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	11/03/2017	$31.31
	OFFICEMAX CT IN#329116	11/03/2017	$1,381.16
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$126.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	11/03/2017	$7.88
	FORMS AND SUPPLY - AOPD	11/06/2017	$401.80
	STAPLS7186839100000001	11/16/2017	$60.06
	AMAZON MKTPLACE PMTS	11/16/2017	$260.00
	WAL-MART #1037	11/16/2017	$40.12
	AMAZON MKTPLACE PMTS	11/17/2017	$157.01
	FORMS AND SUPPLY - AOPD	11/20/2017	$66.90
	FORMS AND SUPPLY - AOPD	11/20/2017	$15.79
	NOR NORTHERN TOOL	11/22/2017	$45.47
	FORMS AND SUPPLY - AOPD	11/22/2017	$28.38
	WAWAK SEWING	11/28/2017	$231.26
			$2,853.72
JOHN MAPPUS	THE HOME DEPOT #1120	11/15/2017	$274.26
			$274.26
JOYCE DEVEAUX	STAPLES 00103234	11/22/2017	$151.07
	WAL-MART #1339	11/22/2017	$35.05
			$186.12
KATHY HAMLET	EPP NEWSPAPER GROUP	11/15/2017	$77.25
			$77.25
KNORPHE BYRD	OFFICE DEPOT #336	11/02/2017	$123.10
	OFFICE DEPOT #336	11/08/2017	$43.19
	OFFICE DEPOT #336	11/27/2017	$123.10
			$289.39
KRISTINA L. NEWCOMBE	WAL-MART #1037	11/14/2017	$700.46
			$700.46
LATASHA P BROWN	ROSES STORE #567	10/31/2017	$78.13
			$78.13
LEWIS COOPER JR.	CES 18	11/20/2017	$165.44
	THE HOME DEPOT #1120	11/20/2017	$25.75
			$191.19
LISA HANCOCK	OCELCO INC	10/31/2017	$182.98
	LAND AND WHEELS	10/31/2017	$45.25
	ESPECIALNEEDS	10/31/2017	$83.89
	HEALTHWARES MANUFACTURING	11/01/2017	$31.21
	DANMAR PRODUCTS	10/31/2017	$416.50
	STAPLS7186042874000001	11/01/2017	$495.54
	BOB BARKER COMPANY INC	10/31/2017	$62.15
	STAPLS7186086003000001	11/01/2017	$147.92
	CONSOLIDATED PLASTICS CO	10/31/2017	$304.70
	WM SUPERCENTER #1135	11/03/2017	$240.15
	DANMAR PRODUCTS	11/08/2017	$406.00
	APPLIEDMEDI	11/14/2017	$338.54
	WM SUPERCENTER #1135	11/20/2017	$168.96
	HARRIS TEETER #0124	11/21/2017	$16.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	DANMAR PRODUCTS	11/20/2017	$167.00
	WAL-MART #1135	11/22/2017	$59.62
	MEDICAL ARTS PHARMACY INC	11/22/2017	$111.87
	OFFICE DEPOT #336	11/21/2017	$399.59
	WALMART.COM 8009666546	11/22/2017	$43.15
	WALMART.COM	11/22/2017	$129.42
	WALMART.COM 8009666546	11/22/2017	$129.42
	KI MOBILITY LLC	11/17/2017	$227.68
	WM SUPERCENTER #1135	11/27/2017	$163.86
	HEALTHWARES MANUFACTURING	11/27/2017	$69.93
			$4,441.47
LORENCE CROSSETT	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	IBT IIS FINGERPRINT COM	11/07/2017	$50.50
	SLED BACKGROUND CHE	11/07/2017	$26.00
	IBT IIS FINGERPRINT COM	11/07/2017	$50.50
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	IBT IIS FINGERPRINT COM	11/08/2017	$50.50
	IBT IIS FINGERPRINT COM	11/08/2017	$50.50
	IBT IIS FINGERPRINT COM	11/08/2017	$50.50
	SLED BACKGROUND CHE	11/09/2017	$26.00
	IBT IIS FINGERPRINT COM	11/09/2017	$50.50
	SLED BACKGROUND CHE	11/09/2017	$26.00
	IBT IIS FINGERPRINT COM	11/09/2017	$50.50
	IBT IIS FINGERPRINT COM	11/09/2017	$50.50
			$638.00
LOURENDA M. DIXON	WAL-MART #2703	11/13/2017	$124.67
	WAL-MART #2703	11/15/2017	$119.53
			$244.20
LYNETTE R MILLS	WAL-MART #1339	11/11/2017	$311.37
	WAL-MART #1339	11/25/2017	$472.58
			$783.95
LYNN MURRAY	FORMS AND SUPPLY - AOPD	11/07/2017	$24.21
			$24.21
MARK ROSE	FERGUSON ENT #27	11/06/2017	$53.72
	LOWES #00433	11/15/2017	$36.63
	FERGUSON ENT #27	11/16/2017	$268.96
	FORTILINE-COLUMBIA	11/21/2017	$41.04
			$400.35
MICHELE PICARD ZILA	MICHAELS STORES 9813	11/01/2017	$97.53
	WAL-MART #0632	11/01/2017	$10.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$108.39
MIKE SMITH	WAL-MART #1135	11/06/2017	$8.60
	LOWES #02803	11/06/2017	$76.63
	HENDERSON SUPPLY CO	11/06/2017	$64.95
	GATEWAY SUPPLY COMPANY	11/14/2017	$56.28
	LOWES #02803	11/14/2017	$94.11
	LOWES #02803	11/14/2017	$92.82
	JIFFY PRINT	11/14/2017	$40.51
	MEDICAL ARTS PHARMACY INC	11/14/2017	$131.18
	WM SUPERCENTER #1135	11/15/2017	$254.84
	HENDERSON SUPPLY CO	11/15/2017	$33.31
	LOWES #02803	11/28/2017	$122.90
	LOWES #02803	11/29/2017	$50.49
	JIFFY PRINT	11/28/2017	$16.48
			$1,043.10
MITCHELL EDWARD PEAY	NAPA AUTO PARTS CLINTON	11/16/2017	$10.42
	ADAMS BUILDING SUPPLIES	11/20/2017	$152.16
	CLINTON TRUE VALUE HDW	11/21/2017	$46.90
	CLINTON TRUE VALUE HDW	11/21/2017	$9.37
	CLINTON TRUE VALUE HDW	11/29/2017	$38.29
			$257.14
NATALIE BRITT	LOWES #02948	11/14/2017	$175.20
	NASCO FORT ATKINSON	11/20/2017	$385.15
	WAL-MART #0628	11/29/2017	$122.66
			$683.01
NATASHA BRIGHT-GILLISON	WAL-MART #1748	11/03/2017	$326.93
			$326.93
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	10/30/2017	$54.16
	FORMS AND SUPPLY - AOPD	10/31/2017	$226.10
	FORMS AND SUPPLY - AOPD	10/31/2017	$203.33
	FORMS AND SUPPLY - AOPD	11/01/2017	$129.92
	FORMS AND SUPPLY - AOPD	11/01/2017	$206.27
	FORMS AND SUPPLY - AOPD	11/01/2017	$137.41
	FORMS AND SUPPLY - AOPD	11/02/2017	$151.26
	FORMS AND SUPPLY - AOPD	11/02/2017	$137.56
	FORMS AND SUPPLY - AOPD	11/02/2017	$46.17
	STAPLS7186627762000001	11/09/2017	$1,457.46
	FORMS AND SUPPLY - AOPD	11/15/2017	$74.21
	FORMS AND SUPPLY - AOPD	11/15/2017	$120.17
	STAPLS7187000274000001	11/16/2017	$16.39
	FORMS AND SUPPLY - AOPD	11/15/2017	$151.49
	FORMS AND SUPPLY - AOPD	11/15/2017	$112.60
	FORMS AND SUPPLY - AOPD	11/15/2017	$902.50
	FORMS AND SUPPLY - AOPD	11/16/2017	$452.26
	FORMS AND SUPPLY - AOPD	11/16/2017	$5.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	11/16/2017	$7.39
	FORMS AND SUPPLY - AOPD	11/20/2017	$130.84
	FORMS AND SUPPLY - AOPD	11/21/2017	$95.33
			$4,817.94
RACHEL WILLIAMS	BI-LO GROCERY #5408	11/09/2017	$251.62
			$251.62
RAINEY RAVENELL	WAL-MART #0628	11/15/2017	$36.26
			$36.26
REED MARSHALL	AIA PRODUCTS / DUES	11/27/2017	$59.98
			$59.98
REGINA JONES	WAL-MART #1035	11/02/2017	$45.76
	WAL-MART #1035	11/10/2017	$179.29
	WAL-MART #1035	11/16/2017	$142.65
	WM SUPERCENTER #1035	11/27/2017	$102.20
			$469.90
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	11/01/2017	$5.66
			$5.66
RICHARD NICKLESS	WAL-MART #3713	11/09/2017	$5.83
	HAPPY CHEF UNIFORMS	11/08/2017	$251.75
	WAL-MART #0628	11/16/2017	$112.23
	WAL-MART #1359	11/16/2017	$92.14
	WAL-MART #3713	11/17/2017	$33.25
			$495.20
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	11/16/2017	$222.50
			$222.50
ROBERT J BERENDS JR	LESLIES POOLMART	10/31/2017	$235.25
	FERGUSON ENT #27	11/02/2017	$34.31
			$269.56
ROBIN SENN	JOHNSON CONTROLS SS	11/01/2017	$55.86
	UNITED REFRIG INC 501	11/01/2017	$733.51
	WW GRAINGER	11/01/2017	$82.22
	WW GRAINGER	11/01/2017	$169.29
	CASHWELL APPLIANCE PARTS	11/01/2017	$92.45
	WW GRAINGER	11/03/2017	$241.88
	DOMYOWN.COM	11/07/2017	$167.69
	TOTAL MAINTENANCE SOLUTIO	11/09/2017	$209.85
	UNITED REFRIG INC 501	11/09/2017	$911.17
	WW GRAINGER	11/10/2017	$668.54
	NOR NORTHERN TOOL	11/10/2017	$41.34
	WW GRAINGER	11/14/2017	$86.26
	UNITED REFRIG INC 501	11/14/2017	$221.49
	SHERWIN WILLIAMS 702146	11/14/2017	$80.31
	WW GRAINGER	11/13/2017	$185.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	WW GRAINGER	11/13/2017	$512.84
	GRAYBAR ELECTRIC COMPANY	11/17/2017	$1,285.82
	CASHWELL APPLIANCE PARTS	11/20/2017	$29.65
	WW GRAINGER	11/22/2017	$86.47
	DOLLAR-GENERAL #7771	11/23/2017	$42.80
	DOLLAR-GENERAL #7771	11/23/2017	$13.91
	KINGS OUTDOOR POWER EQU	11/27/2017	$93.95
	WW GRAINGER	11/29/2017	$428.21
	WW GRAINGER	11/29/2017	$361.57
	WW GRAINGER	11/29/2017	$152.23
			$6,954.63
RONNIE D HAYES	NORTHERN TOOL EQUIP	11/27/2017	$529.99
			$529.99
ROSELLEN GREEN	WAL-MART #3713	11/02/2017	$34.75
			$34.75
RUBY BRYSON	INGLES MARKETS #68	11/09/2017	$57.57
	INGLES MARKETS #68	11/22/2017	$32.87
			$90.44
SANDRA DELANEY	STAPLS7186425793000002	11/07/2017	$60.89
	STAPLS7186425793000003	11/07/2017	$77.74
	STAPLS7186425793000001	11/08/2017	$4.74
	EB 37TH ANNUAL ECONOM	11/14/2017	$75.00
	DELTA AIR 0062304894391	11/21/2017	$362.10
	DELTA AIR 0062304894392	11/21/2017	$362.10
	DELTA AIR 0062304894393	11/21/2017	$362.10
	STAPLS7187185775000001	11/29/2017	$28.18
			$1,332.85
SHANNA WILSON	NORTHEAST TROPHIES & A	11/03/2017	$32.35
	OFFICE DEPOT #1214	11/21/2017	$22.32
	OFFICE DEPOT #1214	11/21/2017	$12.51
			$67.18
SHARON GURLEY	WM SUPERCENTER #2703	11/09/2017	$119.08
	WM SUPERCENTER #2703	11/21/2017	$134.83
			$253.91
SHIRLEY BROWN	WM SUPERCENTER #1135	11/20/2017	$149.93
			$149.93
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	10/31/2017	$41.85
	TUCKER-WELLS MEDICAL	11/17/2017	$14.85
	WM SUPERCENTER #630	11/20/2017	$66.62
	WM SUPERCENTER #2703	11/20/2017	$27.39
	TUCKER-WELLS MEDICAL	11/22/2017	$15.03
			$165.74
SHONTEL EVANS	WAL-MART #1748	10/31/2017	$85.05

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHONTEL EVANS	WAL-MART #3713	10/31/2017	$83.67
	WM SUPERCENTER #1748	11/09/2017	$294.00
			$462.72
STACEY GOVAN	DOLLAR TREE	11/15/2017	$13.91
	WM SUPERCENTER #628	11/15/2017	$85.22
			$99.13
STEPHANIE MYERS	WM SUPERCENTER #628	11/07/2017	$98.61
			$98.61
STEVE LADSON	WAL-MART #3713	11/12/2017	$4.49
			$4.49
STEVEN MURRAY	CES 18	11/06/2017	$60.31
			$60.31
TAMARA HAMMONDS	STAPLES DIRECT	11/28/2017	$170.25
			$170.25
TARA O. GLENN	OTC BRANDS, INC.	11/03/2017	$227.58
	OTC BRANDS, INC.	11/06/2017	$254.06
	OTC BRANDS, INC.	11/07/2017	$229.78
	ARC SERVICES/TRAINING	11/09/2017	$108.00
	ARC SERVICES/TRAINING	11/10/2017	$243.00
	CVS/PHARMACY #03557	11/16/2017	$33.97
	PARTY CITY	11/17/2017	$66.27
	WALMART.COM 8009666546	11/20/2017	$36.49
	DOLLARTREE	11/20/2017	$44.94
	WALMART.COM 8009666546	11/20/2017	$105.06
			$1,349.15
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	11/14/2017	$50.50
	IBT IIS FINGERPRINT COM	11/14/2017	$50.50
	IBT IIS FINGERPRINT COM	11/14/2017	$50.50
	IBT IIS FINGERPRINT COM	11/15/2017	$50.50
	IBT IIS FINGERPRINT COM	11/15/2017	$50.50
	IBT IIS FINGERPRINT COM	11/15/2017	$50.50
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	IBT IIS FINGERPRINT COM	11/28/2017	$50.50
			$405.50
TONDA W DAVIS	SQ DISCOUNT OFFICE	11/06/2017	$77.36
			$77.36
TOYA YOUNG	AMAZON.COM AMZN.COM/BILL	11/21/2017	$35.52
	WM SUPERCENTER #6887	11/21/2017	$158.96
			$194.48
VANESSA HUTCHINSON	WAL-MART #1748	11/14/2017	$14.30
			$14.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA TAYLOR	STAPLS7186327979000001	11/04/2017	$58.87
			$58.87
VICTORIA TUZZO	WM SUPERCENTER #4440	11/28/2017	$99.60
			$99.60

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $60,618.61

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA L JAMES	TRAINERS WAREHOUSE	11/18/2017	$381.73
			$381.73
BRENDA JAMES	THE STATE NEWSPAPER	11/01/2017	$99.99
	EPP NEWSPAPER GROUP	11/01/2017	$99.00
	GAN 1120GRNVILLENEWCIR	11/14/2017	$12.00
			$210.99
BRIGITTE D POORE	VZWRLSS S P1667-01	11/07/2017	$40.49
	VZWRLSS S P1667-01	11/07/2017	$40.49
	VZWRLSS S P1667-01	11/07/2017	$162.00
	SQ BCT ATLANTA	11/21/2017	$25.27
	VERIZON WIRELESS P1667	11/21/2017	$80.98
	VERIZON WIRELESS P1667	11/22/2017	$121.48
	VERIZON WIRELESS P1667	11/22/2017	$178.17
	VZWRLSS S P1667-01	11/28/2017	$40.49
	VZWRLSS S P1667-01	11/28/2017	$40.49
			$729.86
CHRISTA WIEBELT	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$1,300.00
CHRISTIE LINGUARD	ARC 300	11/08/2017	$63.05
			$63.05
EDMOND BROWN	FEDEXOFFICE 00015024	11/01/2017	$66.27
	THE CORPORATE CONNECTION	11/02/2017	$50.22
	ATLASSIAN	11/05/2017	$110.00
	SOUTH CAROLINA ALLIANCE	11/13/2017	$303.37
			$529.86
GREER PICKETT	VERSA TABLES	10/31/2017	$1,360.00
	VERSA TABLES	11/16/2017	$31.47
	VERSA TABLES	11/16/2017	$1,020.00
	VERSA TABLES	11/16/2017	$1,020.00
			$3,431.47
JEAN Y MANER	AmazonPrime Membership	11/01/2017	$106.92
	ULINE SHIP SUPPLIES	11/10/2017	$874.51
			$981.43
JIMMY HAMPTON	USPS PO 4518160223	10/31/2017	$490.00
	FORMS AND SUPPLY - AOPD	11/07/2017	$277.16
	ULINE SHIP SUPPLIES	11/25/2017	$323.73
			$1,090.89
LESLEY JONES	WALMART.COM 8009666546	11/04/2017	$51.31
	PAYPAL ATDSOUTHCAR	11/03/2017	$99.00
	WALMART.COM 8009666546	11/04/2017	$5.88

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY JONES	DOLLAR TREE	11/03/2017	$14.98
	WALMART.COM 8009666546	11/04/2017	$22.89
	WALMART.COM 8009666546	11/06/2017	$19.48
	WALMART.COM 8009666546	11/06/2017	$140.94
	WALMART.COM 8009666546	11/06/2017	$12.99
	WALMART.COM 8009666546	11/06/2017	$4.40
	WALMART.COM 8009666546	11/06/2017	$4.40
	WALMART.COM 8009666546	11/06/2017	$14.58
	WALMART.COM 8009666546	11/06/2017	$29.10
	WALMART.COM 8009666546	11/07/2017	$50.82
	COLUMBIA SHRM	11/07/2017	$150.00
	WALMART.COM 8009666546	11/08/2017	$12.77
	WALMART.COM 8009666546	11/08/2017	$12.76
	CTR FOR CAREER&PROF DEV	11/08/2017	$400.00
	MANAGEDPRINT	11/14/2017	$657.72
	COLUMBIA SHRM	11/16/2017	$125.00
			$1,829.02
LIBBY POWERS	EPIC SIGN AND BANNER	11/02/2017	$619.38
			$619.38
MARISA ELWOOD	LOGICAL OPERATIONS	11/13/2017	$591.62
	AMAZON MKTPLACE PMTS	11/15/2017	$62.84
			$654.46
NAKIA A GRIFFIN	FORMS AND SUPPLY - AOPD	10/30/2017	$378.84
	USPS PO 4518047500	11/02/2017	$490.00
	FORMS AND SUPPLY - AOPD	11/01/2017	$142.57
	USPS PO 4518047500	11/08/2017	$490.00
	STAPLES DIRECT	11/17/2017	$215.98
	FORMS AND SUPPLY - AOPD	11/27/2017	$30.83
	FORMS AND SUPPLY - AOPD	11/27/2017	$31.11
	FORMS AND SUPPLY - AOPD	11/27/2017	$31.40
			$1,810.73
NANCY KOSYDAR	FORMS AND SUPPLY - AOPD	11/02/2017	$581.04
	MANAGEDPRINT	11/02/2017	$101.52
	AMAZON MKTPLACE PMTS	11/06/2017	$45.99
	FORMS AND SUPPLY - AOPD	11/20/2017	$39.83
	AMAZON MKTPLACE PMTS	11/23/2017	$53.56
	FORMS AND SUPPLY - AOPD	11/27/2017	$13.58
	FORMS AND SUPPLY - AOPD	11/27/2017	$67.84
	FORMS AND SUPPLY - AOPD	11/27/2017	$13.58
	FORMS AND SUPPLY - AOPD	11/27/2017	$13.71
	FORMS AND SUPPLY - AOPD	11/27/2017	$13.45
			$944.10
RAYMOND T BRINDLE	AMERICAN AIR0012157665635	11/09/2017	$89.61
	AMAZON MKTPLACE PMTS	11/14/2017	$54.35
	NAHSE ONLINE	11/14/2017	$235.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND T BRINDLE	AMER COLLEGE HC EXECS	11/16/2017	$150.00
	AMAZON MKTPLACE PMTS	11/15/2017	$30.17
	LUFTHANSA 2202388559909	11/09/2017	$1,328.28
	MANAGEDPRINT	11/16/2017	$97.20
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$45.99
	THE CORPORATE CONNECTION	11/21/2017	$86.11
	THE CORPORATE CONNECTION	11/21/2017	$22.19
	COMPLIANCESIGNS.COM	11/28/2017	$582.50
			$2,721.40
REGGIE DELAINE	AMAZON MKTPLACE PMTS	11/29/2017	$86.79
			$86.79
ROBERT FRENCH	FEDEXOFFICE 00015024	11/06/2017	$999.05
			$999.05
ROBERT O DAVIS	AMAZON.COM AMZN.COM/BILL	11/03/2017	$14.15
	AMAZON MKTPLACE PMTS	11/03/2017	$67.96
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$22.91
	LOGICAL OPERATIONS	11/20/2017	$237.71
			$342.73
SHARON MONDIER	OFFICE DEPOT #332	11/06/2017	$212.10
	THE HOME DEPOT #1109	11/08/2017	$263.39
			$475.49
TAMARA D MCDANIEL	AMAZON.COM AMZN.COM/BILL	11/15/2017	$223.63
			$223.63

Total for DEPT OF HEALTH & HUMAN SERVICES: $19,426.06

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	WM SUPERCENTER #1164	11/22/2017	$160.08
			$160.08
ANGELA D CUMMINGS	WAL-MART #1164	11/06/2017	$213.18
	WM SUPERCENTER #1164	11/17/2017	$38.48
	WM SUPERCENTER #1164	11/29/2017	$238.39
			$490.05
ASHLEY N PINCKNEY	WW GRAINGER	11/01/2017	$80.62
	WW GRAINGER	11/02/2017	$117.89
	RED CROSS STORE	11/03/2017	$74.24
	WAL-MART #0881	11/03/2017	$46.18
	FORMS AND SUPPLY - AOPD	11/06/2017	$112.73
	FORMS AND SUPPLY - AOPD	11/06/2017	$149.39
	WW GRAINGER	11/08/2017	$117.89
	WW GRAINGER	11/15/2017	$40.30
	AMAZON MKTPLACE PMTS	11/15/2017	$59.60
	FORMS AND SUPPLY - AOPD	11/16/2017	$347.33
	LOWES #01066	11/21/2017	$40.60
			$1,186.77
BARBARA L WELLS	AMAZON.COM AMZN.COM/BILL	11/06/2017	$211.33
	DISCOUNTRUBSTAMPS	11/14/2017	$220.94
	CLAY-KING.COM	11/15/2017	$331.60
	AMAZON MKTPLACE PMTS	11/16/2017	$33.28
	AMAZON MKTPLACE PMTS	11/16/2017	$88.85
	AMAZON MKTPLACE PMTS	11/20/2017	$583.69
	FORMS AND SUPPLY - AOPD	11/20/2017	$30.99
	AMAZON.COM AMZN.COM/BILL	11/26/2017	$26.43
	AMAZON MKTPLACE PMTS	11/29/2017	$374.55
			$1,901.66
BEVERLY BROWN CARTER	STAPLES 00108282	11/13/2017	$399.49
			$399.49
CHARLES R MEATHRELL	MARY LIZ FABRIC OUTLET	11/14/2017	$1,947.91
			$1,947.91
CHARLIE HUTTO	WM SUPERCENTER #1037	11/08/2017	$111.94
	ENCOMPASS PARTS	11/10/2017	$77.95
	LOWES #00358	11/13/2017	$84.36
	ENCOMPASS PARTS	11/14/2017	$3.24
	LOWES #00358	11/16/2017	$135.48
	LOWES #00358	11/20/2017	$16.04
	BOB BARKER COMPANY INC	11/16/2017	$914.01
	BOB BARKER COMPANY INC	11/17/2017	$39.23
	DOLLAR GENERAL #13354	11/28/2017	$19.26
	WAL-MART #1037	11/29/2017	$490.19
	BOB BARKER COMPANY INC	11/22/2017	$86.75
			$1,978.45

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	GIH GLOBALINDUSTRIALEQ	11/01/2017	$457.90
	LOWES #00385	11/06/2017	$89.70
	THE HOME DEPOT #1129	11/16/2017	$892.42
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$440.58
	WW GRAINGER	11/27/2017	$6.44
	LOWES #00385	11/28/2017	$981.83
	WW GRAINGER	11/28/2017	$83.03
			$2,951.90
DENNIS LOOBY	AMAZON MKTPLACE PMTS	11/01/2017	$119.96
	MICHAELS.COM	11/02/2017	$15.98
	SP BLACK ART DEPOT	11/07/2017	$47.07
	KCI CHEMICAL COMPANY	11/07/2017	$655.00
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$66.06
			$904.07
DONALD S GARNER	LOWES #00385	10/31/2017	$203.96
	METALS DEPOT	10/30/2017	$667.02
	AMAZON MKTPLACE PMTS	11/08/2017	$25.98
	LOWES #00385	11/08/2017	$50.62
	THE HOME DEPOT #1112	11/16/2017	$53.89
	AMAZON MKTPLACE PMTS	11/21/2017	$214.90
			$1,216.37
GAYE J LEONARD	WM SUPERCENTER #4440	11/01/2017	$9.66
	AMAZON MKTPLACE PMTS	11/02/2017	$576.00
	WM SUPERCENTER #5318	11/07/2017	$5.77
	SHERWIN WILLIAMS 702152	11/14/2017	$350.37
	WM SUPERCENTER #4440	11/15/2017	$16.16
	LOWES #00385	11/16/2017	$86.39
	FORMS AND SUPPLY - AOPD	11/16/2017	$232.45
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$67.61
	MICHAELS STORES 2113	11/21/2017	$63.09
	WM SUPERCENTER #1164	11/21/2017	$261.38
	FACTORY DIRECT CRAFT	11/29/2017	$100.70
	Recycle Away, LLC	11/29/2017	$511.20
			$2,280.78
GREGORY ALLEN GOFORTH	LOWES #00385	11/14/2017	$3.76
	LOWES #00385	11/15/2017	$3.77
	NORTHERN TOOL EQUIP SC	11/15/2017	$247.65
	RAM TOOL & SUPPLY SC03	11/16/2017	$193.32
	HARBOR FREIGHT TOOLS 103	11/20/2017	$40.64
	NORTHERN TOOL EQUIP SC	11/20/2017	$59.91
	LOWES #00385	11/22/2017	$8.58
	HYDRADYNE FLUID AIR 590	11/28/2017	$69.57
			$627.20
HORACE K WILLIAMS	LENNOX INDUSTRIES	11/02/2017	$245.01
	TOOLUP.COM	11/03/2017	$686.84

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE K WILLIAMS	THE HOME DEPOT #1112	11/08/2017	$78.30
	THE HOME DEPOT #1112	11/08/2017	$83.79
	ELECTRIC MOTOR AND REPAI	11/13/2017	$63.72
			$1,157.66
JAMES JACKSON	AMAZON MKTPLACE PMTS	11/09/2017	$109.12
	RICHLAND INDUSTRIAL	11/14/2017	$495.14
	VICTORIA SUPPLY INC.	11/27/2017	$169.50
	AMAZON.COM AMZN.COM/BILL	11/27/2017	$186.45
			$960.21
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS	11/04/2017	$18.10
			$18.10
JOHN SUMBERA	LOWES #00385	11/06/2017	$44.47
	BEST MATERIALS LLC	11/10/2017	$110.42
	LOWES #00385	11/20/2017	$30.56
			$185.45
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	11/01/2017	$29.96
	WAL-MART #1164	11/02/2017	$91.69
	WAL-MART #1164	11/02/2017	$29.96
	LOWES #00385	11/06/2017	$17.18
	INDUSTRIAL SAFETY	11/07/2017	$158.50
	WAL-MART #1164	11/13/2017	$228.82
	WAL-MART #1164	11/15/2017	$25.88
	WALGREENS #9805	11/15/2017	$62.62
	STAPLES 00106567	11/15/2017	$80.30
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$354.93
	WAL-MART #1164	11/17/2017	$5.78
	WM SUPERCENTER #1164	11/17/2017	$144.35
	WM SUPERCENTER #1164	11/20/2017	$17.36
	WAL-MART #1164	11/22/2017	$108.38
	WAL-MART #1164	11/22/2017	$108.38
			$1,464.09
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	11/10/2017	$293.70
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$43.19
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$31.85
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$470.31
	LOWES #00385	11/28/2017	$145.67
	WM SUPERCENTER #4379	11/28/2017	$73.45
	FORMS AND SUPPLY - AOPD	11/28/2017	$16.33
	AMAZON MKTPLACE PMTS	11/30/2017	$18.71
			$1,093.21
KATHERINE P SPEED	WAL-MART #1164	10/31/2017	$88.10
	WAL-MART #1164	11/07/2017	$38.48
			$126.58
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	10/30/2017	$99.56

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
KYAN FONVILLE	AMAZON.COM AMZN.COM/BILL	10/31/2017	$24.03
	STAPLES DIRECT	10/31/2017	$62.63
	FORMS AND SUPPLY - AOPD	10/31/2017	$9.56
	FORMS AND SUPPLY - AOPD	11/02/2017	$63.54
	FORMS AND SUPPLY - AOPD	11/06/2017	$22.13
	AMAZON MKTPLACE PMTS	11/08/2017	$28.19
	FORMS AND SUPPLY - AOPD	11/10/2017	$133.28
	AMAZON MKTPLACE PMTS	11/14/2017	$33.64
	SMK SURVEYMONKEY.COM	11/20/2017	$228.00
	FORMS AND SUPPLY - AOPD	11/27/2017	$123.75
			$828.31
MARCIE A GAMBRELL	MICHAELS.COM	10/31/2017	$235.04
	MICHAELS.COM	11/01/2017	$33.63
	ADOBE ACROPRO SUBS	11/04/2017	$14.99
	THESTAMPMAKER	11/03/2017	$64.92
	EDUCATIONAL WONDERLAND	11/20/2017	$161.01
			$509.59
MARY HAMMOND	FORMS AND SUPPLY - AOPD	10/30/2017	$158.81
	FORMS AND SUPPLY - AOPD	11/02/2017	$131.97
	FORMS AND SUPPLY - AOPD	11/16/2017	$166.28
	AMAZON MKTPLACE PMTS	11/20/2017	$38.98
	FORMS AND SUPPLY - AOPD	11/20/2017	$121.71
	AMAZON MKTPLACE PMTS	11/29/2017	$48.84
	AMAZON MKTPLACE PMTS	11/30/2017	$21.28
	AMAZON MKTPLACE PMTS	11/30/2017	$21.30
	FORMS AND SUPPLY - AOPD	11/28/2017	$8.10
			$717.27
MICHAEL H. HOGAN	DOLLAR TREE	11/03/2017	$88.11
	WM SUPERCENTER #629	11/03/2017	$117.36
	DOLLAR TREE	11/07/2017	$6.42
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$12.53
			$224.42
MUSHELL DELAFIELD	WM SUPERCENTER #1164	11/20/2017	$49.22
			$49.22
PAMELA C ALTMAN	WAL-MART #5279	11/06/2017	$82.97
			$82.97
ROBERT K WILLIAMS	AMAZON.COM AMZN.COM/BILL	11/01/2017	$35.50
	LOWES #00385	11/02/2017	$1,259.86
	AMAZON MKTPLACE PMTS	11/04/2017	$24.14
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$960.28
	ACE GLASS CO INC	11/06/2017	$184.70
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$387.71
	CELLULAR SALES EC-BR	11/13/2017	$64.78
	WAL-MART #4379	11/16/2017	$28.97

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	11/29/2017	$27.98
			$2,973.92
SANDRA BROWN	CHEFSTORE COL 8103	11/07/2017	$138.76
	CHEFSTORE COL 8103	11/09/2017	$63.09
	CHEFSTORE COL 8103	11/17/2017	$73.65
	CHEFSTORE COL 8103	11/22/2017	$54.44
			$329.94
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	11/02/2017	$283.04
	STAPLES 00106567	11/02/2017	$71.44
			$354.48
TAMATHA NATES	AMAZON MKTPLACE PMTS	11/08/2017	$41.28
	FORMS AND SUPPLY - AOPD	11/15/2017	$41.78
	AMAZON MKTPLACE PMTS	11/29/2017	$8.90
			$91.96
WHITNEY V DAVIS-SPRY	OFFICE DEPOT #332	11/13/2017	$82.06
			$82.06

Total for DEPT OF JUVENILE JUSTICE: $27,294.17

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
B DUANE CASSIDY	LOWES #01120	11/28/2017	$37.69
			$37.69
BONITA M WATTERS	BC.SUITE 1751853	11/13/2017	$149.00
			$149.00
JANICE THOMAS	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/30/2017	$8.00
	SLED BACKGROUND CHE	10/31/2017	$8.00
	SLED BACKGROUND CHE	10/31/2017	$8.00
	SLED BACKGROUND CHE	10/31/2017	$8.00
	SLED BACKGROUND CHE	11/01/2017	$8.00
	SLED BACKGROUND CHE	11/02/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/02/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/02/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/02/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/02/2017	$8.00
	SLED BACKGROUND CHE	11/02/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/03/2017	$8.00
	SLED BACKGROUND CHE	11/06/2017	$8.00
	SLED BACKGROUND CHE	11/06/2017	$8.00
	SLED BACKGROUND CHE	11/06/2017	$8.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$8.00
	SLED BACKGROUND CHE	11/07/2017	$8.00
	SLED BACKGROUND CHE	11/07/2017	$8.00
	SLED BACKGROUND CHE	11/07/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	11/07/2017	$8.00
	SLED BACKGROUND CHE	11/07/2017	$8.00
	SLED BACKGROUND CHE	11/07/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/09/2017	$8.00
	SLED BACKGROUND CHE	11/09/2017	$8.00
	SLED BACKGROUND CHE	11/09/2017	$8.00
	SLED BACKGROUND CHE	11/09/2017	$8.00
	SLED BACKGROUND CHE	11/09/2017	$8.00
	SLED BACKGROUND CHE	11/09/2017	$8.00
	SLED BACKGROUND CHE	11/09/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SC.GOV	11/14/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/16/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/16/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/16/2017	$8.00
	SLED BACKGROUND CHE	11/16/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/16/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/16/2017	$8.00
	SLED BACKGROUND CHE	11/16/2017	$8.00
	SLED BACKGROUND CHE	11/16/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/21/2017	$8.00
	SLED BACKGROUND CHE	11/21/2017	$8.00
	SLED BACKGROUND CHE	11/22/2017	$8.00
	SLED BACKGROUND CHE	11/22/2017	$8.00
	SLED BACKGROUND CHE	11/22/2017	$8.00
	SLED BACKGROUND CHE	11/22/2017	$8.00
	SLED BACKGROUND CHE	11/21/2017	$8.00
	SLED BACKGROUND CHE	11/21/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/28/2017	$8.00
	SLED BACKGROUND CHE	11/28/2017	$8.00
	SLED BACKGROUND CHE	11/28/2017	$8.00
			$1,082.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY GRIGGS	HERITAGE FOOD SERVICE GRO	10/30/2017	$146.68
			$146.68
KEN KERBER	EXPO PASS	10/31/2017	$155.00
			$155.00
MARK R SCANLAN	AMAZON.COM AMZN.COM/BILL	11/12/2017	$299.30
	LOWES #00385	11/15/2017	$48.56
	NORTHERN TOOL EQUIP SC	11/15/2017	$106.91
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$134.92
			$589.69
MATT FAILE	AMAZON.COM AMZN.COM/BILL	11/01/2017	$472.32
	AMAZON MKTPLACE PMTS	11/01/2017	$14.99
	THE HOME DEPOT #1112	11/01/2017	$8.70
	BATTERYSHARKS.COM	11/09/2017	$122.96
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$171.10
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$855.99
			$1,646.06
PHILLIP DWAYNE DUNCAN	STAPLES 00105536	10/30/2017	$48.72
			$48.72
PHYLLIS W GLENN	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
			$104.00
ROGER C MOORE	HOBART SERVICE-AR	11/07/2017	$240.83
			$240.83
RONALD ADAMS	AMERICAN AIR0012158336605	11/14/2017	$810.60
	DANRAY PRODUCTS LLC	11/29/2017	$157.46
			$968.06
SHAWN STICKLE	INT'L CODE COUNCIL INC	11/28/2017	$205.00
			$205.00
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	11/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/02/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/09/2017	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	11/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/29/2017	$2.00
			$76.00
SHON HAMILTON	SQ STATESUSAR@GMAIL.COM	11/06/2017	$495.00
			$495.00
STEPHANIE RILEY	CLOTHING WORLD INC	11/06/2017	$151.19
			$151.19
SUSAN DUNCAN	SLED BACKGROUND CHE	10/31/2017	$8.00
	SLED BACKGROUND CHE	10/31/2017	$8.00
	SLED BACKGROUND CHE	10/31/2017	$8.00
	SLED BACKGROUND CHE	10/31/2017	$8.00
	SLED BACKGROUND CHE	11/01/2017	$8.00
	SLED BACKGROUND CHE	11/01/2017	$8.00
	SLED BACKGROUND CHE	11/01/2017	$8.00
	SLED BACKGROUND CHE	11/01/2017	$8.00
	SLED BACKGROUND CHE	11/01/2017	$8.00
	SLED BACKGROUND CHE	11/02/2017	$8.00
	SLED BACKGROUND CHE	11/06/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/09/2017	$8.00
	SLED BACKGROUND CHE	11/09/2017	$8.00
	SLED BACKGROUND CHE	11/13/2017	$8.00
	SLED BACKGROUND CHE	11/15/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/16/2017	$8.00
	SLED BACKGROUND CHE	11/17/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/21/2017	$8.00
	SLED BACKGROUND CHE	11/21/2017	$8.00
	SLED BACKGROUND CHE	11/22/2017	$8.00
	SLED BACKGROUND CHE	11/21/2017	$8.00
	SLED BACKGROUND CHE	11/22/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/27/2017	$8.00
	SLED BACKGROUND CHE	11/28/2017	$8.00
			$400.00
TERRELL BROWN	HILTONS POWER EQUIPMENT	11/01/2017	$125.26
	THE HOME DEPOT #1110	11/10/2017	$122.89
			$248.15
TIM WOJCIK	AMERICAN SAFETY AND HEALT	11/07/2017	$98.00
	AMERICAN SAFETY AND HEALT	11/07/2017	$98.00
			$196.00

Total for DEPT OF LABOR,LICENSING,& REGULATION: $6,939.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	LOWES #02813	11/01/2017	$1,566.32
	MIKE REICHENBACH CHEVROL	11/03/2017	$268.18
	WIGGINS & SON	11/07/2017	$94.14
	BLANCHARD EQUIPMENT - HA	11/07/2017	$389.00
	LEE TRANSPORT EQUIPMENT	11/09/2017	$81.00
	AUTO PARTS ESTILL14447	11/09/2017	$10.09
	LOWES #02813	11/20/2017	$1,162.78
			$3,571.51
ACHI TREPTOW	HAZARD MARINE LLC	11/02/2017	$959.00
	AMAZON MKTPLACE PMTS	11/03/2017	$447.48
	ALIBRIS BOOKS	11/03/2017	$23.61
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$140.05
			$1,570.14
ADAM HAIDARY	WAL-MART #2348	11/27/2017	$112.24
			$112.24
ADAM HENDERSON	TRACTOR SUPPLY CO #1860	11/11/2017	$52.99
	SEA ISLAND MARINE	11/10/2017	$351.08
	OREILLY AUTO #4674	11/11/2017	$52.42
	SEA ISLAND MARINE	11/10/2017	$569.20
	WM SUPERCENTER #7181	11/10/2017	$59.16
	MIKES MARINE REPAIR INC	11/14/2017	$112.31
	BARNARD TIRE CO	11/14/2017	$88.80
	AUTOZONE #1005	11/16/2017	$29.67
			$1,315.63
ADAM REX	AMAZON MKTPLACE PMTS	11/06/2017	$37.99
	OREILLY AUTO #1476	11/06/2017	$54.52
	LOWES #02520	11/13/2017	$197.56
	LOWES #02520	11/14/2017	$24.04
	WM SUPERCENTER #624	11/17/2017	$14.88
	BOBCAT OF COLUMBIA	11/28/2017	$317.28
			$646.27
AL CROSBY	WM SUPERCENTER #1146	11/02/2017	$53.72
	AMAZON MKTPLACE PMTS	11/21/2017	$15.84
	WW GRAINGER	11/28/2017	$19.71
			$89.27
ALEX BRANHAM	RITE AID STORE - 11602	11/08/2017	$12.71
			$12.71
ALEX PELLETT	BLURB, INC.	11/02/2017	$54.78
			$54.78
ALICIA FARRELL	STAPLES 00115832	11/16/2017	$81.74
	TAKE 5 OIL CHANGE	11/21/2017	$87.77
	TAKE 5 OIL CHANGE	11/21/2017	$0.01
	IF ITS PAPER CHARLESTON L	11/21/2017	$35.78
	WM SUPERCENTER #1748	11/28/2017	$27.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$232.98
ALIX PEDRAZA	UNITED 0162373727189	11/14/2017	$688.70
	AMAZON MKTPLACE PMTS	11/17/2017	$12.47
	PUBLIX #1095	11/20/2017	$12.24
	AMAZON MKTPLACE PMTS	11/22/2017	$55.01
			$768.42
ALLAN HAZEL	HALLPRINT PTY LTD	11/13/2017	$2,340.00
			$2,340.00
ALLEN BRIDGMAN	HELENA CHEM CO 32081	11/03/2017	$843.75
	USPS PO 4529400501	11/06/2017	$27.20
	BEN MEADOWS	11/11/2017	$78.74
	MOSELEY OUTDOOR POWER EQ	11/16/2017	$120.19
	BTS #12	11/22/2017	$1,079.33
	OFFICE DEPOT #2127	11/27/2017	$6.19
	MOSELEY OUTDOOR POWER EQ	11/29/2017	$27.56
	BEN MEADOWS	11/29/2017	$264.95
	CASCADE FIRE EQUIPMENT CO	11/29/2017	$170.07
			$2,617.98
ALVIN STOKES	ATLANTIC COASTAL EQUIPMEN	11/01/2017	$111.14
	LOWES #01533	11/03/2017	$16.26
	STAPLES 00111906	11/21/2017	$13.77
			$141.17
ALVIN TAYLOR	ONSTAR DATA PLAN - AT&T	11/21/2017	$20.00
			$20.00
AMANDA STROUD	4IMPRINT	11/01/2017	$242.49
	WALGREENS #11433	11/08/2017	$7.01
	GOODYEAR AUTO SVS CT 2323	11/14/2017	$176.10
	BC.BASECAMP 3 3483138	11/23/2017	$29.00
			$454.60
AMY DUKES	FORMS AND SUPPLY - AOPD	11/02/2017	$261.44
	LEXINGTON PRINTING	11/21/2017	$1,144.80
			$1,406.24
AMY STATON	POWERSPORTS OF GREENVI	11/01/2017	$681.70
			$681.70
AMY TEGELER	AVINET	11/07/2017	$1,023.70
	BASS PRO ONLINE - US	11/07/2017	$172.79
	PET SUPERMARKET #130	11/16/2017	$16.47
	WAL-MART #2214	11/29/2017	$3.00
			$1,215.96
ANDREW GELDER	OREILLY AUTO 5165	11/07/2017	$49.72
	CABELAS.COM	11/10/2017	$96.04
	CABELAS.COM	11/10/2017	$469.39
	CABELAS.COM	11/10/2017	$48.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$663.17
ANDREW GODOWNS	NSG GALETON GLOVES	11/02/2017	$366.06
	AMAZON MKTPLACE PMTS	11/05/2017	$851.94
	GERALDS ALIGNMENT N WRECK	11/13/2017	$43.26
			$1,261.26
ANDREW GROSSE	PRECISION TUNE21 - 6421 T	11/08/2017	$73.28
	BASS PRO ONLINE - US	11/20/2017	$18.93
	BASS PRO ONLINE - US	11/21/2017	$44.18
			$136.39
ANDREW HOOK	DOLLAR GENERAL #11572	11/01/2017	$1.31
	LOWES #01064	11/03/2017	$37.75
	TRACTOR-SUPPLY-CO #0453	11/07/2017	$64.16
	LOWES #02520	11/07/2017	$48.86
	TAKE 5 OIL CHANGE	11/09/2017	$78.65
	BROWNS HEATING AND PLUMBI	11/15/2017	$147.81
	TRACTOR-SUPPLY-CO #0453	11/16/2017	$32.61
	LOWES #02520	11/16/2017	$162.09
	PORTER GAS SERVICE INC	11/15/2017	$59.92
	TIDEWATER NEWBERRY	11/16/2017	$10.00
	THE HOME DEPOT #1110	11/16/2017	$221.98
	CABELA'S RETAIL 062	11/20/2017	$312.41
	BP#9689530S&M #1	11/20/2017	$6.47
	CIRCLE K 05134	11/20/2017	$8.00
	CORE & MAIN LP 552	11/29/2017	$60.63
	CORE & MAIN LP 552	11/29/2017	$52.35
			$1,305.00
ANDREW KRIEG	COX BROTHERS INC	10/31/2017	$231.70
	AUTO AIR & VACUUM SVC	11/03/2017	$1.50
	COX BROTHERS INC	11/06/2017	$233.90
	BCT	11/08/2017	$30.18
	RACEWAY CHERVOLET	11/27/2017	$400.22
			$897.50
ANDREW WATSON	LOWES #00661	11/16/2017	$40.71
	JONES FORD INC.	11/16/2017	$187.09
			$227.80
ANDREW WICKER	SMITH RUBBER STAMP & SEAL	11/01/2017	$29.37
	SMITH RUBBER STAMP & SEAL	11/06/2017	$28.08
			$57.45
ANGELA BROWN	CLICK2MAIL 866-665-2787	11/22/2017	$65.98
			$65.98
ANGUS M MACBRIDE	LOWES #00661	11/02/2017	$15.18
	LOWES #00661	11/01/2017	$50.36
	SPOK INC	11/05/2017	$63.42
	LOWES #00661	11/15/2017	$123.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS M MACBRIDE	LOWES #00661	11/17/2017	$26.31
			$278.76
ANGUS MACBRIDE	PARKS AUTO PARTS-JIS	11/28/2017	$36.56
	AUTOZONE 4973	11/28/2017	$66.19
			$102.75
ANTHONY REED	LOWES #00661	11/02/2017	$106.87
			$106.87
APRIL ATKINSON	BUG BUSTERS	10/30/2017	$578.98
	WALMART.COM 8009666546	11/18/2017	$316.78
	BRUNSON SUPPLY AND ACE	11/28/2017	$901.80
	WALMART.COM 8009666546	11/29/2017	$499.96
	THE OUTPOST INC	11/29/2017	$108.99
			$2,406.51
ARLIVIA HOWARD	CORBINS HITCH SHOP	11/01/2017	$1,047.15
	CAROLINA CUSTOM AIR	11/03/2017	$233.00
	DOLLAR GENERAL #11559	11/06/2017	$18.37
	WAL-MART #0625	11/08/2017	$22.65
	USPS PO 4554600458	11/09/2017	$4.51
	OFFICE DEPOT #1214	11/08/2017	$74.05
	AMERICAN FLOOR MATS	11/13/2017	$833.50
	DOLLAR GENERAL #11559	11/13/2017	$79.79
	IN ASHBUSTERS CHIMNEY SE	11/16/2017	$209.00
	WAL-MART #0625	11/16/2017	$37.11
	IN ASHBUSTERS CHIMNEY SE	11/16/2017	$209.00
	OFFICE DEPOT #1214	11/15/2017	$35.70
	OFFICE DEPOT #1214	11/15/2017	$54.76
	IN ASHBUSTERS CHIMNEY SE	11/16/2017	$209.00
	USPS PO 4554600458	11/21/2017	$3.00
	H M NORTHCUTT CORP	11/27/2017	$1.00
	OFFICE DEPOT #1214	11/28/2017	$200.21
	USPS PO 4554600458	11/29/2017	$27.40
			$3,299.20
ARTHUR BREEDLOVE	TRACTOR SUPPLY CO #1675	11/15/2017	$90.83
	FOOTHILLS PEST CONTROL	11/15/2017	$103.24
	GWINN'S TIRE & ALLIGNME	11/17/2017	$498.47
	PIT STOP AUTO SHOP	11/17/2017	$86.84
	HAROLDS TIRE & AUTO SERVI	11/20/2017	$59.95
	SUPERIOR AUTO PARTS	11/21/2017	$2.45
			$841.78
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	11/18/2017	$498.22
			$498.22
AUSTEN PICKHARDT	AMAZON MKTPLACE PMTS	11/01/2017	$53.60
	TEXACO 0304684	11/07/2017	$42.48
	CABELA'S RETAIL 051	11/14/2017	$85.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AUSTEN PICKHARDT	ACADEMY SPORTS #148	11/17/2017	$169.02
	CABELA'S RETAIL 051	11/27/2017	$137.79
			$487.89
BARRETT BAXTER	OREILLY AUTO PARTS #4886	11/12/2017	$20.18
	RIDGELAND TIRE AND AUTO	11/21/2017	$88.59
			$108.77
BEN DUNCAN	SPEEDEE OIL CHANGE	11/09/2017	$49.58
			$49.58
BEN DYAR	WEST MARINE #1264	10/30/2017	$26.97
	CIRCLE K # 23882	10/31/2017	$23.75
	OTTOENVIROMENTALSYSTEM	11/03/2017	$2,472.68
	WILLIAMSON WELDING INC	11/03/2017	$360.00
	ALLEN AND WEBB	11/06/2017	$116.26
	PROGRESS MFG. INC	11/06/2017	$519.50
	WATEREE TRAILER AND SUPP	11/07/2017	$122.55
	BATTERIES PLUS #39	11/08/2017	$95.74
	WILLIAMSON WELDING INC	11/27/2017	$630.00
			$4,367.45
BEN GRAHAM	LOWCOUNTRY EQUIPMENT S	11/08/2017	$127.39
			$127.39
BENJAMIN BYERS	WAL-MART #0621	11/02/2017	$32.40
	THE TACKLE AND SHOE BOX	11/06/2017	$5.93
	BCT	11/08/2017	$27.61
	ADVANCE AUTO PARTS #6064	11/15/2017	$191.15
	COX BROTHERS INC	11/24/2017	$20.00
			$277.09
BENJAMIN STONE	ACADEMY.COM	11/02/2017	$43.58
	LOWES #00661	11/29/2017	$436.88
			$480.46
BENJAMIN THOMAS IV	JACK ROGERS TIRE	11/16/2017	$659.13
	AmazonPrime Membership	11/27/2017	$11.87
			$671.00
BLAIK KEPPLER	DELTA AIR 0062188651975	11/16/2017	$937.80
	DELTA AIR 0062188651976	11/16/2017	$937.80
			$1,875.60
BLAKE BAXLEY	WALKER TIRE CO	11/06/2017	$18.00
			$18.00
BLAKE GRAHAM	HEMINGWAY HDWR & SPPLY	11/21/2017	$22.59
	PARSONS AUTOMOTIVE	11/20/2017	$1,572.97
			$1,595.56
BOBBIE GAMBLE	GEORGETOWN SMALL ENGINES,	11/15/2017	$12.81
	GEORGETOWN NAPA 0027140	11/17/2017	$98.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$111.47
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	11/17/2017	$26.30
			$26.30
BRADLEY MILLER	NEPTUNE DIVE AND SKI	11/02/2017	$38.50
			$38.50
BRANDON WOODWARD	WALGREENS #9284	11/23/2017	$6.42
	WAL-MART #1358	11/23/2017	$24.59
			$31.01
BRANT ELLIOTT	COX BROTHERS INC	11/14/2017	$53.75
			$53.75
BRIAN BOYLESTON	GOODYEAR AUTO SVS CT 2360	10/31/2017	$128.72
	PENTAIR AQUATIC ECO SYS	11/02/2017	$623.28
	TRACTOR-SUPPLY-CO #0485	11/05/2017	$91.91
	MIDAS KNOX	11/06/2017	$19.99
	PENTAIR AQUATIC ECO SYS	11/10/2017	$892.75
	LOWES #00499	11/09/2017	$79.82
	WW GRAINGER	11/10/2017	$110.24
	MANN TOOL AND SUPPLY	11/11/2017	$151.06
	HP HP.COM STORE	11/10/2017	$373.42
	WW GRAINGER	11/10/2017	$220.48
	PENTAIR AQUATIC ECO SYS	11/21/2017	$23.68
	PENTAIR AQUATIC ECO SYS	11/21/2017	$840.91
	JIFFY LUBE # 104	11/28/2017	$100.57
			$3,656.83
BRIAN CORBETT	Santee Quick Lube	11/16/2017	$89.37
			$89.37
BRIAN CRAWFORD	COOPER RIVER MARINE	11/20/2017	$424.80
	ANGLER SPORTING GOODS	11/20/2017	$97.19
	PIT STOP SERVICE CENTER	11/28/2017	$34.24
			$556.23
BRIAN LONG	FORESTRY SUPPLIERS INC	10/30/2017	$253.93
	SPORTSMANS WAREHOUSE 155	11/03/2017	$211.81
	THE HOME DEPOT #1112	11/03/2017	$52.21
	AUTOZONE #0892	11/08/2017	$27.18
	FORESTRY SUPPLIERS INC	11/09/2017	$267.95
	FORESTRY SUPPLIERS INC	11/09/2017	$284.40
	THE HOME DEPOT #1106	11/08/2017	$68.69
	TRACTOR SUPPLY # 1365	11/13/2017	$15.11
	WM SUPERCENTER #4440	11/13/2017	$134.37
	FOSSIL INDUSTRIES INC	11/13/2017	$966.00
	LOWES #00385	11/27/2017	$284.73
	TRACTOR-SUPPLY-CO #0453	11/29/2017	$76.90
			$2,643.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY CALDWELL	MAC PAPERS	11/10/2017	$209.17
			$209.17
BRITTANY ENGLISH	NOLANS SERVICE STATION	11/20/2017	$175.00
			$175.00
BROCK RENKAS	LOWES #00661	11/17/2017	$30.49
			$30.49
BROOKE CZWARTACKI	BFS - EDISTO ISLAND SC	11/13/2017	$11.80
	BFS - EDISTO ISLAND SC	11/13/2017	$14.19
			$25.99
BRYAN FRAZIER	AUTOZONE #1006	11/07/2017	$93.79
	HARRIS TEETER #0028	11/13/2017	$363.85
	PUBLIX #633	11/13/2017	$10.68
			$468.32
BRYAN GLOVER	ADVANCE AUTO PARTS #5102	11/15/2017	$140.93
			$140.93
BRYAN GROOMS	TRACTOR SUPPLY #2174	11/02/2017	$43.19
	CHARLESTON CO EXT SERV	11/28/2017	$85.00
			$128.19
BRYAN KYZER	FORMS AND SUPPLY - AOPD	11/02/2017	$472.65
	IN SHRED 360	11/03/2017	$879.20
	FORMS AND SUPPLY - AOPD	11/03/2017	$92.10
	FORMS AND SUPPLY - AOPD	11/07/2017	$503.43
	FORMS AND SUPPLY - AOPD	11/08/2017	$336.95
	FORMS AND SUPPLY - AOPD	11/10/2017	$955.93
	FORMS AND SUPPLY - AOPD	11/10/2017	$6.24
	CORRUGATED CONTAINERS INC	11/21/2017	$327.42
			$3,573.92
C. KENDALL CHAVEZ	SUPER SERVICE	11/27/2017	$472.45
			$472.45
CALEB CHAPLESKY	DOLLAR GENERAL #12872	10/30/2017	$15.39
	PILOT 00045765	11/01/2017	$29.95
	WESTBURYS ACE HDWE	11/03/2017	$29.07
	HOLLY HILL FARM CENTER	11/03/2017	$93.63
	HOLLY HILL FARM CENTER	11/03/2017	$374.50
	WALGREENS #10257	11/07/2017	$18.35
	DAVIS TOWING	11/09/2017	$500.00
	DOLLAR GENERAL #12872	11/18/2017	$7.56
	WALGREENS #10257	11/17/2017	$16.20
			$1,084.65
CAMERON DOLL	VWR INTERNATIONAL INC	11/04/2017	$149.69
	VWR INTERNATIONAL INC	11/05/2017	$168.11
	VWR INTERNATIONAL INC	11/05/2017	$138.94
	VWR INTERNATIONAL INC	11/08/2017	$186.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON DOLL	HACH COMPANY	11/13/2017	$210.74
			$853.77
CARL BUSBY	DOLLAR GENERAL #10264	11/07/2017	$25.41
			$25.41
CAROLINE CAUSEY	THE HOME DEPOT #1109	10/31/2017	$14.98
	AMAZON MKTPLACE PMTS	11/02/2017	$25.93
	LOWES #03026	11/02/2017	$13.98
	AMAZON MKTPLACE PMTS	11/03/2017	$53.70
	LOWES #02356	11/08/2017	$9.02
	USPS PO 4518120222	11/28/2017	$3.85
			$121.46
CAROLINE KELLETT	STAPLES 00115832	11/01/2017	$16.34
			$16.34
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	10/31/2017	$103.60
			$103.60
CARY ROBINSON	THE OASIS CARWASH OF MANN	10/30/2017	$12.00
	FRANK''S CAR WASH-SUMTER	11/14/2017	$18.00
			$30.00
CATHRYN BLAND	FORESTRY SUPPLIERS INC	11/01/2017	$123.79
			$123.79
CATHY BAZZEL	STAPLES 00108696	11/09/2017	$33.33
			$33.33
CATHY COOK	LOW COUNTRY MARINE INC	10/30/2017	$35.59
	SCV OIL	10/30/2017	$93.79
	WM SUPERCENTER #1358	11/13/2017	$146.56
	CARMICHAEL OIL OF WALTERB	11/13/2017	$225.34
	WALTERBORO CASH AN	11/16/2017	$6.48
	WALTERBORO RENTAL AND EQU	11/27/2017	$17.23
	WAL-MART #1358	11/27/2017	$19.16
	NAPA AUTO 0030273	11/27/2017	$105.58
			$649.73
CHAD HOLBROOK	WM SUPERCENTER #1146	10/31/2017	$3.12
	MARVINS #45	11/01/2017	$6.45
	MARVINS #45	11/02/2017	$6.45
	HILL TIRE & AUTO CENTER	11/20/2017	$41.97
			$57.99
CHARLES BURNSED	GENERATOR SERVICES INC	11/14/2017	$221.60
	WW GRAINGER	11/29/2017	$120.74
			$342.34
CHARLIE BRIDGHAM	TARGET 00012989	11/02/2017	$14.28
	THE MERCANTILE	11/03/2017	$209.76
	PRAXAIR DISTRIBUTION I	11/15/2017	$183.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE BRIDGHAM	PRAXAIR DISTRIBUTION I	11/15/2017	$268.13
	THE HOME DEPOT #1115	11/28/2017	$37.00
			$712.34
CHARLIE POETA	WALLYS HARDWARE	11/09/2017	$42.31
	ADVANCED TELEMETRY S	11/08/2017	$130.00
	ADVANCED TELEMETRY S	11/08/2017	$15.00
			$187.31
CHARLOTTE HOPE	WAL-MART #2348	11/02/2017	$33.36
	ETSY.COM	11/03/2017	$15.89
	WM SUPERCENTER #2348	11/15/2017	$43.57
	ALL AMERICAN AWARDS INC	11/16/2017	$356.58
	HARRIS TEETER #456	11/17/2017	$177.88
			$627.28
CHARLOTTE MCKEE	SOUTHERN DRAW ARCHERY, LL	11/03/2017	$1,070.00
	USPS PO 4575210948	11/09/2017	$7.15
	NASP INC	11/16/2017	$240.00
	STAPLES 00111211	11/15/2017	$88.79
	PAYPAL PRINTSOLUTI	11/21/2017	$2,170.88
	NRA CREDENTIAL RENEWAL	11/21/2017	$50.00
	OFFICE DEPOT #342	11/22/2017	$49.13
	TAKE 5 OIL CHANGE	11/25/2017	$84.52
			$3,760.47
CHELSEA MCCLAIN	IRMO TROPHY OF S CAROLINA	10/31/2017	$46.76
	DOJ EPAY RECORDS CHECK	11/07/2017	$7.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	IRMO TROPHY OF S CAROLINA	11/28/2017	$376.64
			$664.40
CHISOLM FRAMPTON	DELTA AIR 0062188447474	10/30/2017	$129.00
	DELTA AIR Seat Fees	10/30/2017	$18.00
	DELTA AIR Baggage Fee	11/01/2017	$25.00
			$172.00
CHRIS COBB	SUPER SERVICE	11/07/2017	$1,057.80
	BCT	11/07/2017	$27.61
	OREILLY AUTO #4374	11/13/2017	$171.59
	LOWES #01635	11/21/2017	$25.40
			$1,282.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	WM SUPERCENTER #3222	11/01/2017	$8.44
	GRIFF'S FARM AND H	11/01/2017	$25.68
	LOWES #03071	11/01/2017	$54.89
	LOWES #03071	11/08/2017	$26.08
	GRIFF'S FARM AND H	11/08/2017	$23.53
	TRI-COUNTY ACE	11/08/2017	$106.99
	NAPA AUTO PARTS 0000373	11/08/2017	$135.70
	NAPA AUTO PARTS 0000373	11/09/2017	$32.06
	TRI-COUNTY ACE	11/13/2017	$20.95
	GWINN'S TIRE & ALLIGNME	11/29/2017	$199.90
			$634.22
CHRIS MANGUM	WAL-MART #0625	11/06/2017	$21.36
	NAPA STORE 1015002	11/06/2017	$181.81
	Union Kwik Lube	11/08/2017	$63.00
	TONYS AUTO PARTS	11/13/2017	$25.66
			$291.83
CHRIS THOMASON	WAL-MART #0795	11/20/2017	$23.01
			$23.01
CHRISTINE HAND	BUTLER MARINE INC - CHARL	11/07/2017	$385.00
	FORMS AND SUPPLY - AOPD	11/08/2017	$313.74
	ONSET COMPUTER CORPORA	11/10/2017	$2,272.00
	TRAILCAMPRO	11/24/2017	$432.00
			$3,402.74
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	11/05/2017	$45.09
	WEST MARINE #400	11/05/2017	$74.10
	WEST MARINE #400	11/05/2017	$74.10
	WEST MARINE #400	11/12/2017	$74.10
			$267.39
CHRISTOPHER GARNER	AmazonPrime Membership	11/08/2017	$11.98
	CVS/PHARMACY #00528	11/07/2017	$32.69
	AUTOZONE #4887	11/11/2017	$244.75
	SEELS OUTBOARD	11/15/2017	$480.15
			$769.57
CINDY GLICK	BLU SITE SOLUTIONS OF SAV	11/06/2017	$532.50
			$532.50
CLINT WELLS	BRYANS AUTOMOTIVE	11/21/2017	$72.00
			$72.00
CORBETT CONRAD	LOWES #00661	11/01/2017	$150.42
	LOWES #00661	11/08/2017	$13.21
	LOWES #00661	11/08/2017	$4.34
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$90.30
	NORTHERN TOOL EQUIP	11/14/2017	$208.96
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$24.74
	LOWES #00661	11/18/2017	$56.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT CONRAD	LOWES #00661	11/21/2017	$51.92
	AMAZON MKTPLACE PMTS	11/21/2017	$29.75
	NOR NORTHERN TOOL	11/23/2017	$446.88
	LOWES #00661	11/29/2017	$63.59
			$1,141.07
CORY DRENNAN	SQ JANE ERWIN	11/03/2017	$231.00
	FAMILY DOLLAR #0934	11/07/2017	$8.56
	TRACTOR-SUPPLY-CO #0471	11/15/2017	$60.95
			$300.51
CORY GUINN	THE HOME DEPOT #1130	11/26/2017	$98.35
			$98.35
D BRECK CARMICHAEL	OFFICE DEPOT #2349	11/02/2017	$43.15
			$43.15
DAMIAN YONGUE	ABSOLUTE GLASS INC	11/02/2017	$1.00
	ADVANCE AUTO PARTS #5610	11/03/2017	$17.11
	ABSOLUTE GLASS INC	11/03/2017	$212.45
	WAL-MART #0881	11/28/2017	$27.05
			$257.61
DAN BRIDGES	WHITES SERVICE CENTER	10/30/2017	$53.00
	ROBERTS BODY SHOP & WRECK	11/06/2017	$610.60
			$663.60
DAN PEEPLES	HOLLY HILL FARM CENTER	10/31/2017	$2,396.80
	TRACTOR-SUPPLY-CO #0423	10/31/2017	$84.50
	WAL-MART #0616	11/03/2017	$9.72
	WAL-MART #3724	11/03/2017	$13.19
	WAL-MART #3724	11/03/2017	$296.64
	QUICK STOP/CONNERS	11/04/2017	$16.71
	SPORTSMANS GUIDE	11/07/2017	$70.98
	HOLLY HILL FARM CENTER	11/08/2017	$1,254.70
	BCT	11/08/2017	$47.61
	TIRE REPAIR CENTER	11/14/2017	$188.59
	SPARROW & KENNEDY TRACTOR	11/15/2017	$2,078.47
	BOBCAT OF COLUMBIA	11/14/2017	$36.98
	TRACTOR-SUPPLY-CO #0423	11/16/2017	$27.80
	BULL SWAMP FABRICATION	11/21/2017	$920.20
	HONDA KAWASAKI SUZUKI	11/21/2017	$782.69
			$8,225.58
DAN RANKIN	VERIZON WRLS P1861-01	11/14/2017	$42.36
			$42.36
DANIEL BAKER	USPS PO 4525600657	11/07/2017	$9.75
	BASS PRO ONLINE - US	11/20/2017	$141.20
	BASS PRO ONLINE - US	11/22/2017	$53.49
	BASS PRO ONLINE - US	11/25/2017	$17.11
	USPS PO 4525600657	11/28/2017	$6.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$228.20
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	11/16/2017	$110.57
	FORMS AND SUPPLY - AOPD	11/17/2017	$19.43
			$130.00
DANIEL IRVIN	PERFORMANCE AUTOMOTIVE OF	11/22/2017	$859.38
			$859.38
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	11/03/2017	$221.42
	USPS PO 4529400501	11/15/2017	$49.00
	GAINEYS LUBE CENTER	11/17/2017	$57.50
	DOVE PRINT SOLUTIONS	11/29/2017	$75.00
			$402.92
DANIEL NEWELL	LAKE CITY EXPRESS LUBE	11/28/2017	$89.65
			$89.65
DAVID LUCAS	BCT	11/06/2017	$27.61
			$27.61
DAVID TANNER	LAKE CITY EXPRESS LUBE	11/01/2017	$46.47
	NAPA JOHNSONVILE 0028225	11/14/2017	$23.75
			$70.22
DAVID TANT	LOWES #02813	10/31/2017	$2,202.66
	TRACTOR SUPPLY #1200	11/01/2017	$477.17
	WIGGINS & SON	11/13/2017	$368.72
	KCT SUPPLY	11/15/2017	$100.50
	ESTILL GAS COMPANY I	11/20/2017	$1,330.00
	WIGGINS & SON	11/20/2017	$43.55
	WIGGINS & SON	11/28/2017	$71.82
			$4,594.42
DEAN HARRIGAL	HILL TIRE & AUTO CTR INC	11/09/2017	$632.86
			$632.86
DEBORAH M WINSLOW	WM SUPERCENTER #1164	11/04/2017	$10.64
	WAL-MART #4379	11/04/2017	$34.01
	OFFICEMAX CT IN#368743	11/22/2017	$365.91
	CRESTLINE SPECIALTIES	11/22/2017	$684.49
			$1,095.05
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	11/01/2017	$43.79
	JOE HENRY CO INC	11/06/2017	$350.64
			$394.43
DENISE FROEHLE	US PATRIOT - MOTO ORDERS	11/08/2017	$616.24
	CABELAS.COM	11/09/2017	$247.26
			$863.50
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	10/31/2017	$658.24
	NRA CREDENTIAL RENEWAL	11/08/2017	$50.00
	AUTOZONE #1032	11/15/2017	$54.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENNETTA DAWSON	OFFICE DEPOT #2233	11/28/2017	$40.07
			$802.79
DENTIS RILEY	OREILLY AUTO #2183	10/31/2017	$20.42
	WM SUPERCENTER #631	11/08/2017	$82.30
	SHINY BLINDS	11/07/2017	$582.84
	SOUTH ATLANTIC MONUMENT C	11/08/2017	$495.92
	WM SUPERCENTER #631	11/09/2017	$180.64
	WM SUPERCENTER #631	11/10/2017	$25.59
			$1,387.71
DERRELL SHIPES	LAWMENS DISTRIBUTION LLC	11/06/2017	$123.11
	SUNOCO 0567555800	11/15/2017	$21.39
	WESTERN SPORTING	11/17/2017	$109.92
			$254.42
DEWAYNE PATTERSON	WW GRAINGER	11/02/2017	$62.44
	CHARLESTON RUBBER & GASKE	11/16/2017	$245.47
	EASTERN INDUSTRIAL SUPPLI	11/17/2017	$500.95
	DILLON SUPPLY COMPANY	11/16/2017	$104.17
	DILLON SUPPLY COMPANY	11/20/2017	$239.70
	EASTERN INDUSTRIAL SUPPLI	11/20/2017	$727.75
	CHARLESTON RUBBER & GASKE	11/28/2017	$53.10
	EASTERN INDUSTRIAL SUPPLI	11/28/2017	$750.99
			$2,684.57
DEWEY PETTY	JORDANS ACE HARDWARE 0077	11/02/2017	$6.95
	PEAHUFF AUTO & DIESEL	11/09/2017	$2,497.96
	JORDANS ACE HARDWARE 0077	11/16/2017	$11.21
	UNION POWER EQUIPMENT CO	11/28/2017	$7.44
	FREEMAN GAS & ELEC - 15	11/29/2017	$199.02
			$2,722.58
DON STONE	VALKENBURG AUCTION AND EQ	10/30/2017	$95.00
	JES RESTAURANT EQUIPMENT	11/09/2017	$25.25
	OREILLY AUTO #1442	11/15/2017	$100.30
	HWY 28 FARM & GARDEN.	11/16/2017	$984.40
	SHEALY ELECTRICAL WH 323	11/17/2017	$248.13
	A-1 TIRE OF ABBEVILLE LLC	11/28/2017	$167.25
	CARQUEST AUTO SUPPLY	11/29/2017	$25.89
	WHITE HARDWARE 35	11/29/2017	$14.22
			$1,660.44
DONALD COCKMAN	QUALITY TIRE AND SERVI	11/17/2017	$66.84
			$66.84
DONALD FORRESTER JR	DO IT PRINTING INC	11/06/2017	$211.68
	WM SUPERCENTER #1030	11/20/2017	$21.48
	ACADEMY SPORTS #103	11/24/2017	$97.19
			$330.35
DOROTHY PHILLIPS	JACK ROGERS TIRE	10/30/2017	$42.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	11/12/2017	$119.38
			$161.88
DREW ROBB	HORSE GARDEN ACE HAR	10/30/2017	$69.10
	3 MAN AUTO SERVICE	10/30/2017	$47.44
	SPARROW & KENNEDY TRACTOR	11/07/2017	$1,913.15
	IN SERVICE MACHINE COMPA	11/07/2017	$669.86
	STAPLES 00103911	11/13/2017	$387.69
	WP LAW LEXINGTON	11/15/2017	$8.89
	NAPA STORE 1015002	11/15/2017	$91.96
	IBS OF SOUTH CAROLINA	11/15/2017	$392.23
	WALLYS HARDWARE	11/21/2017	$1.93
	TRACTOR SUPPLY #1502	11/21/2017	$235.35
	OREILLY AUTO PARTS #5020	11/21/2017	$71.66
	LOWES #01064	11/27/2017	$43.19
	HILLS MACHINERY	11/27/2017	$1,499.83
			$5,432.28
DUSTIN SHERBERT	CVS/PHARMACY #07508	11/01/2017	$8.99
	JASONS STATION	11/03/2017	$270.83
	CVS/PHARMACY #07508	11/25/2017	$19.16
			$298.98
DYLAN OATES	MORRELL TIRE SERVICE INC	11/13/2017	$67.65
			$67.65
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES,	11/14/2017	$1,773.72
	MAJOR BUSINESS MACHINES,	11/14/2017	$198.31
			$1,972.03
ELLEN WALDROP	WEST MARINE #1264	11/20/2017	$76.78
	LOWES #00661	11/28/2017	$137.25
	LOWES #00661	11/29/2017	$11.90
			$225.93
EMILY COPE	WM SUPERCENTER #5378	11/08/2017	$13.14
			$13.14
ERIC MCCANICK	LOWES #00661	10/31/2017	$169.58
			$169.58
ERIC QUINN	ACADEMY SPORTS #215	11/03/2017	$47.69
	CABELA'S RETAIL 051	11/08/2017	$40.26
			$87.95
ERIC RICHARDSON	JIFFY LUBE #2461	11/29/2017	$110.35
			$110.35
ERIC VAUGHN	FOOD LION #2221	11/19/2017	$43.18
			$43.18
ERIKA SHERWIN	W P LAW INC LEXINGTON	11/08/2017	$416.72
	W P LAW INC LEXINGTON	11/13/2017	$674.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA SHERWIN	LOWES #00499	11/28/2017	$7.43
	LOWES #00499	11/28/2017	$4.25
			$1,102.62
ERIN WEEKS	FACEBK JWHBPE6WQ2	10/31/2017	$124.78
	CANVA FOR WORK YEARLY	10/31/2017	$119.40
			$244.18
ERNEST BROWN	PACK & MAIL ETC	11/06/2017	$112.54
	SEELS OUTBOARD	11/08/2017	$341.13
	AUTOZONE #1004	11/17/2017	$4.21
			$457.88
EVAN SHEARS	WAL-MART #2348	11/06/2017	$19.49
	LOWES #00661	11/21/2017	$12.56
	SEELS OUTBOARD	11/21/2017	$55.54
			$87.59
EZRA ARNOLD	WATEREE DIVE CENTER INC	11/10/2017	$472.84
	WATEREE DIVE CENTER INC	11/14/2017	$157.24
	NAPA AUTO PARTS NEWBERRY	11/22/2017	$24.22
	OREILLY AUTO #1476	11/27/2017	$11.20
			$665.50
EZRA LILLY	SXM SIRIUSXM.COM/ACCT	11/02/2017	$78.54
	WW GRAINGER	11/01/2017	$225.37
	WW GRAINGER	11/01/2017	$197.61
	ALL SEASONS TRUE VALUE	11/06/2017	$72.33
	HARRIS TEETER #0365	11/13/2017	$400.51
	COSTCO WHSE #0360	11/13/2017	$526.55
	COSTCO WHSE #0360	11/13/2017	$65.37
	DONOVAN MARINE, INC	11/16/2017	$246.76
			$1,813.04
FELICIA SANDERS	SEELS OUTBOARD INC- MT P	11/06/2017	$822.95
	CAROLINA ROD & GUN	11/15/2017	$28.33
	DANNER-LACROSSE	11/23/2017	$152.60
			$1,003.88
FRANK BELL	CORBINS HITCH SHOP	11/02/2017	$492.62
			$492.62
FRANK SIMS	GEORGETOWN MILL SUPPLIES	10/31/2017	$75.03
	MCCALL'S INC #14	10/31/2017	$11.74
	THOMAS SUPPLY CO 08	10/31/2017	$81.22
	THOMAS SUPPLY CO 08	11/01/2017	$21.03
	WM SUPERCENTER #625	11/02/2017	$125.15
	GEORGETOWN SMALL ENGINES,	11/02/2017	$164.31
	GEORGETOWN SMALL ENGINES,	11/03/2017	$84.00
	GEORGETOWN NAPA 0027140	11/03/2017	$18.60
	GEORGETOWN MILL SUPPLIES	11/06/2017	$62.66
	SHERWIN WILLIAMS 702994	11/06/2017	$10.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN SMALL ENGINES,	11/06/2017	$85.17
	MCCALL'S INC #14	11/06/2017	$10.05
	GEORGETOWN NAPA 0027140	11/06/2017	$14.49
	FLINT EQUIP ANDREWS	11/07/2017	$467.19
	MCCALL'S INC #14	11/08/2017	$8.74
	THOMAS SUPPLY CO 08	11/09/2017	$22.65
	MCCALL'S INC #14	11/09/2017	$14.94
	GEORGETOWN NAPA 0027140	11/09/2017	$21.34
	GEORGETOWN MILL SUPPLIES	11/16/2017	$60.23
	FLINT EQUIP ANDREWS	11/17/2017	$22.63
	SHERWIN WILLIAMS 702994	11/17/2017	$51.33
	THOMAS SUPPLY CO 08	11/17/2017	$23.58
	MCCALL'S INC #14	11/20/2017	$46.40
	GEORGETOWN MILL SUPPLIES	11/22/2017	$66.06
	COASTAL NISSAN	11/22/2017	$59.35
	GEORGETOWN NAPA 0027140	11/21/2017	$77.09
			$1,705.86
FREDERICK DOCKERY	HARRIS TEETER #0365	11/06/2017	$842.53
	COSTCO WHSE #0360	11/06/2017	$820.36
	WEST MARINE #1264	11/06/2017	$98.08
	GALLERY MAID MARINE PROD	11/15/2017	$225.20
	WW GRAINGER	11/16/2017	$90.85
	ALL SEASONS TRUE VALUE	11/27/2017	$12.49
	ALL SEASONS TRUE VALUE	11/29/2017	$21.77
			$2,111.28
GABRIEL GILMORE	ADVANCE AUTO PARTS #5720	10/31/2017	$19.25
	TEDESCHI AUTO REPAIR	10/30/2017	$81.04
	JESSIES TIRE AND LUBE	11/20/2017	$867.95
			$968.24
GARY BURGER	STEEN ENTERPRISES INC	11/03/2017	$63.14
			$63.14
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	11/16/2017	$79.92
	TUPPERWAY AUTO CAR	11/17/2017	$113.76
			$193.68
GARY STEPHENS	CLINTON TRUE VALUE HDW	10/31/2017	$132.62
	CLINTON TRUE VALUE HDW	11/01/2017	$72.72
	INGLES MARKETS #68	11/02/2017	$164.19
	DOLLAR GENERAL #12568	11/02/2017	$31.21
	BURNS SERVICE CENTER INC	11/09/2017	$85.00
	Trashbilling.com CC	11/13/2017	$80.00
	OREILLY AUTO #1950	11/17/2017	$53.35
	NICHOLS AUTOMOTIVE	11/17/2017	$43.69
			$662.78
GARY WILSON JR	BRADYS FRAME ALIGNMENT, I	11/02/2017	$85.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$85.00
GENE NORRIS	GAINEYS LUBE CENTER	11/08/2017	$44.50
			$44.50
GENTRY THAMES	VALVOLINE INSTANT OIL CHA	10/30/2017	$72.41
			$72.41
GEORGE BANNISTER	WAL-MART #0624	11/05/2017	$65.73
	ACADEMY SPORTS #136	11/26/2017	$10.79
			$76.52
GEORGE CADDELL	GRAY'S AUTOMOTIVE & TIRE	11/02/2017	$1,625.00
	AUTO GLASS WORKS	11/16/2017	$43.50
	NAPA AUTO SUPPLY 0000870	11/16/2017	$72.73
			$1,741.23
GEORGE DUKES IV	AMAZON MKTPLACE PMTS	11/02/2017	$110.84
	SOLAR SOLUTIONS WINDOW TI	11/02/2017	$90.00
	FORMS AND SUPPLY - AOPD	11/03/2017	$148.73
	AMAZON MKTPLACE PMTS	11/08/2017	$77.65
	AMAZON MKTPLACE PMTS	11/08/2017	$89.96
	Amazon.com	11/09/2017	$85.58
	FORMS AND SUPPLY - AOPD	11/09/2017	$13.90
	Amazon.com	11/15/2017	$574.61
	HARDLINE PRODUCTS INC	11/13/2017	$170.59
	FORMS AND SUPPLY - AOPD	11/17/2017	$38.50
	HERNDON CHEVROLET INC.	11/20/2017	$23.34
	ABBOTTS AUTO CARE AND TIR	11/21/2017	$897.23
	ABBOTTS AUTO CARE AND TIR	11/28/2017	$1,048.03
	AMAZON MKTPLACE PMTS	11/29/2017	$79.96
			$3,448.92
GLENN GARDNER	DROPBOX R3BSSRGCFDW1	11/10/2017	$99.00
			$99.00
GREG LUCAS	USPS PO 4516800631	11/14/2017	$49.00
			$49.00
GREGG LOWERY	WM SUPERCENTER #1135	11/07/2017	$27.13
	SQ STEPHENS LUBE	11/18/2017	$41.00
			$68.13
GREGORY PINCKNEY	JIFFY LUBE #1275	11/16/2017	$75.76
			$75.76
GRIFFIN ALLISON	WEST MARINE #1258	11/28/2017	$218.25
			$218.25
HAROLD ROBINSON III	LOWES #01066	11/02/2017	$241.71
			$241.71
HENRY DAVEGA	WEST MARINE #1264	11/09/2017	$21.30
	WEST MARINE #1264	11/27/2017	$47.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$69.00
HENRY MCCLELLAN	WAL-MART #4384	11/14/2017	$13.05
	WAL-MART #4384	11/14/2017	$130.54
			$143.59
HENRY STACKHOUSE	SpeeDee Oil Change, James	11/07/2017	$50.37
			$50.37
HERMAN VON HARTEN	WEST MARINE #1264	11/08/2017	$37.04
	NAPA AUTO 0031503	11/08/2017	$178.72
	WHITE LINE DIVINGCOMPANY	11/21/2017	$220.46
	AUTOZONE #1032	11/27/2017	$56.72
			$492.94
HOGAN TYLER	HYDRO TECH MARINE INC	11/14/2017	$1,113.27
			$1,113.27
HUNTER MIZE	HANNA RAPID LUBE	11/07/2017	$80.09
	GO0012 - VALVOLINE INSTAN	11/28/2017	$124.46
			$204.55
IRA RAINWATER IV	IN SHRED 360	11/06/2017	$329.70
	BTS #12	11/07/2017	$322.43
			$652.13
JACOB BEAM	CMC BUILDING SUPPLY INC	10/31/2017	$8.86
	CVS/PHARMACY #03565	10/31/2017	$7.41
	ALTMAN TRACTOR & EQUIPME	11/03/2017	$432.37
	TRACTOR SUPPLY #2233	11/04/2017	$37.78
	TRACTOR SUPPLY #2233	11/11/2017	$107.99
	S & D AUTO PARTS #1	11/10/2017	$51.97
	TRACTOR SUPPLY #2233	11/11/2017	$8.64
	LOWES #00907	11/16/2017	$82.04
	CMC BUILDING SUPPLY INC	11/16/2017	$125.29
	WM SUPERCENTER #642	11/18/2017	$11.57
	TERMINIX SERVICE INC	11/17/2017	$75.00
	NOR NORTHERN TOOL	11/23/2017	$1,380.29
	WM SUPERCENTER #642	11/26/2017	$8.07
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$65.87
			$2,403.15
JACOB TURNER	ABBEVILLE TIRE	11/07/2017	$186.28
			$186.28
JAKE OATES	FORMS AND SUPPLY - AOPD	10/31/2017	$66.99
	FOREST LAKE GREENHOUSES	11/02/2017	$145.80
	OFFICE DEPOT #336	11/16/2017	$56.15
	VESTA AT&T	11/17/2017	$28.18
	PP CSCOMFORTSY	11/20/2017	$2,499.00
	BLANCHARD MACHINERY	11/21/2017	$24.05
			$2,820.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COATES JR	DOAN SUN PLUMBING	11/02/2017	$350.00
	FORMS AND SUPPLY - AOPD	11/13/2017	$17.31
			$367.31
JAMES FOWLER	TRACTOR SUPPLY #213	11/02/2017	$130.64
	MAIN STREET CAR CARE	11/02/2017	$258.59
	FORESTRY SUPPLIERS INC	11/06/2017	$186.25
	TRUCK PRO	11/08/2017	$348.88
	OREILLY AUTO #4430	11/13/2017	$62.49
	CONSTRUCTION EQUIPMENT	11/13/2017	$2,174.19
	TONYS AUTO PARTS	11/21/2017	$356.37
			$3,517.41
JAMES HOUGH	QUALITY TIRE AND SERVI	11/02/2017	$114.80
			$114.80
JAMES KESLER	WINDWALKER OUTDOORS L.L.C	11/15/2017	$301.90
	WM SUPERCENTER #4440	11/20/2017	$59.98
			$361.88
JAMES KINSEY	WAL-MART #1037	11/15/2017	$82.46
			$82.46
JAMES MILLS	PIT STOP SERVICE CENTER	11/02/2017	$39.83
	COOPER RIVER MARINE	11/15/2017	$1,231.60
			$1,271.43
JAMES R LANDRUM	DELTA AIR 0062188338583	10/30/2017	$130.00
	DELTA AIR Seat Fees	10/30/2017	$24.00
	THRIFTY CAR RENTAL	11/01/2017	$487.38
	DELTA AIR Baggage Fee	11/01/2017	$60.00
	SYMBOL ARTS WEB	11/27/2017	$755.00
			$1,456.38
JAMES RILEY	HILL TIRE & AUTO CTR INC	11/02/2017	$1,038.36
	HILL TIRE & AUTO CTR INC	11/16/2017	$19.95
			$1,058.31
JAMES SHELTON	FEDEX 788321653243	11/04/2017	$8.62
	FEDEX 900219205083	11/04/2017	$1.84
	USPS PO 4514830245	11/22/2017	$3.22
	BEST BUY MHT 00011205	11/29/2017	$67.57
			$81.25
JAMIE BELL	GORES TIRES	10/31/2017	$408.48
	S E FARM EQUIPMENT CO	11/04/2017	$942.06
	TRACTOR SUPPLY CO #1865	11/08/2017	$83.53
	TRACTOR SUPPLY #213	11/09/2017	$53.33
	ALTMAN TRACTOR CO OF CON	11/09/2017	$264.91
	S E FARM EQUIPMENT CO	11/08/2017	$144.83
	AGRI SUPPLY - FLORENCE	11/14/2017	$158.45
	PEE DEE HARDWARE	11/14/2017	$13.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	PEE DEE HARDWARE	11/14/2017	$15.64
	TRACTOR SUPPLY CO #1865	11/21/2017	$75.58
	BELLINGER PARTS 0001806	11/22/2017	$50.36
			$2,211.16
JAMIE DOZIER	MESSICK'S	11/01/2017	$350.73
	HNS HughesNet.com	11/02/2017	$105.22
	SL SPINDLES LLC	11/03/2017	$67.35
	JOHNSON FIRE & SAFETY	11/07/2017	$687.15
	DIAMOND MOWERS INC	11/20/2017	$422.68
	EZ DUMP	11/27/2017	$312.95
			$1,946.08
JANET THIBAULT	FOSSIL INDUSTRIES INC	11/01/2017	$803.00
	BUTLER MARINE INC - CHARL	11/01/2017	$84.12
	THE ODLE GROUP/IMAGE BRAN	11/03/2017	$1,128.79
			$2,015.91
JARED BREAUX	MARVINS #45	10/31/2017	$23.68
	MARVINS #45	10/31/2017	$312.75
	BENTONS FEED AND SEED INC	11/17/2017	$340.00
	HILL TIRE & AUTO CENTER	11/29/2017	$50.00
	CHARLESTON CO EXT SERV	11/28/2017	$85.00
			$811.43
JARRETT GIBBONS	POWER EQUIP DIRECT	10/31/2017	$103.92
	WM SUPERCENTER #1146	11/14/2017	$42.55
	MCNICHOLS COMPANY	11/29/2017	$721.60
			$868.07
JASON DEAVERS	MARVINS #45	10/31/2017	$292.36
	CLARK MAINTENANCE AND RPR	10/31/2017	$1,550.00
	TRACTOR SUPPLY CO #1564	11/01/2017	$435.99
	TRACTOR SUPPLY #2174	11/01/2017	$226.77
	MARVINS #45	11/02/2017	$125.51
	W AND W TRUCK AND TRACTOR	11/02/2017	$207.61
	MARVINS #45	11/06/2017	$83.98
	MARVINS #45	11/07/2017	$91.51
	ANGLER SPORTING GOODS	11/09/2017	$340.15
	TRACTOR SUPPLY #2174	11/09/2017	$10.78
	LOWES #02464	11/09/2017	$299.43
	HILL TIRE & AUTO CENTER	11/09/2017	$1,315.15
	MARVINS #45	11/20/2017	$9.71
	MARVINS #45	11/20/2017	$150.90
	ANGLER SPORTING GOODS	11/21/2017	$214.87
	MARVINS #45	11/27/2017	$10.78
	ANGLER SPORTING GOODS	11/29/2017	$262.43
	GIBSON TIRE SERVICE	11/29/2017	$193.61
			$5,821.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DOZIER	ALLANS MARINE INC	11/07/2017	$767.49
	TAILWALKER MARINE	11/21/2017	$7.48
			$774.97
JASON MARSIK	SISSON SCALE EQUIPMENT	11/08/2017	$313.17
	MARSHALL`S MARINE, INC.	11/08/2017	$35.97
	BTS #12	11/09/2017	$86.40
	AGRI SUPPLY - FLORENCE	11/27/2017	$14.81
	OFFICE DEPOT #336	11/27/2017	$65.85
			$516.20
JASON PLEMMONS	NICHOLS STORE	11/15/2017	$278.19
			$278.19
JAY BUTFILOSKI	AMAZON MKTPLACE PMTS	11/07/2017	$31.45
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$172.78
			$204.23
JEAN GRAHAM	BI-LO GROCERY #5712	11/06/2017	$176.02
	TUTEN'S IGA	11/06/2017	$73.68
	TUTEN'S IGA	11/13/2017	$40.37
	FOOD LION #2221	11/13/2017	$143.48
	BI-LO GROCERY #5712	11/27/2017	$177.42
	TUTEN'S IGA	11/27/2017	$86.06
			$697.03
JEFFERY BRUNSON	PENTAIR AQUATIC ECO SYS	11/01/2017	$61.52
	AIRGAS SOUTH	11/08/2017	$110.64
	MID-LAKES CORP	11/08/2017	$124.72
	WAL-MART #2348	11/21/2017	$37.77
	BARNES & NOBLE #2973	11/21/2017	$21.75
			$356.40
JEFFREY BOYER	LOWES #00626	11/03/2017	$56.17
	LOWES #01064	11/02/2017	$151.23
	NU-IDEA SCHOOL SUPPLY	11/13/2017	$2,430.00
	THE HOME DEPOT #1112	11/20/2017	$9.01
	LOWES #00626	11/22/2017	$50.99
	BACK WOODS QUAIL CLUB	11/28/2017	$532.86
	THE HOME DEPOT #1112	11/28/2017	$75.38
			$3,305.64
JEFFREY VISSAGE	PEPBOYS STORE 98	10/30/2017	$42.78
	PALMETTO TIRE AND SERVICE	11/11/2017	$173.19
	DOLLAR GENERAL #13502	11/14/2017	$12.68
	WAL-MART #1144	11/20/2017	$21.28
	USPS PO 4598800937	11/27/2017	$2.45
			$252.38
JENNI CHRISLIP	BENSON FORD	11/01/2017	$1,524.90
	TARGET 00011981	11/08/2017	$29.91
	STAPLES 00118976	11/08/2017	$127.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	CU ACCTS RCVBL ONLINE	11/14/2017	$54.00
	FORMS AND SUPPLY - AOPD	11/20/2017	$178.56
			$1,914.65
JENNIFER KINDEL	POSTAL ANNEX 370	11/15/2017	$13.25
	POSTAL ANNEX 370	11/29/2017	$13.05
			$26.30
JEREMY BENDT	TRACTOR SUPPLY CO #1564	10/30/2017	$115.52
	ADVANCE AUTO PARTS #5390	11/01/2017	$36.36
	GEORGETOWN NAPA 0027140	11/09/2017	$409.58
	WAL-MART #0625	11/13/2017	$49.90
	GEORGETOWN SMALL ENGINES,	11/13/2017	$24.66
	ISLAND CHRYSLER DODGE JEE	11/14/2017	$37.40
	GEORGETOWN NAPA 0027140	11/14/2017	$21.38
	TRACTOR SUPPLY #1457	11/27/2017	$136.93
	TRACTOR SUPPLY #1457	11/27/2017	$4.61
	ISLAND CHRYSLER DODGE JEE	11/29/2017	$654.26
	SP VOLTCONVTRANSFOMR	11/29/2017	$119.67
			$1,610.27
JEREMY GRIGSBY	WEST MARINE #1264	10/30/2017	$47.49
	VOSS SIGNS	10/30/2017	$395.00
	WEST MARINE #1264	11/07/2017	$35.95
	IN SEAWORTHY OUTBOARD SE	11/09/2017	$416.72
	LOWES #00661	11/20/2017	$80.08
	LOWES #00661	11/22/2017	$64.70
			$1,039.94
JEREMY LEMACKS	NAPA AUTO 0030273	11/08/2017	$858.06
			$858.06
JEREMY SHANNON	BRYANS AUTOMOTIVE	11/03/2017	$386.00
			$386.00
JESSICA CLEMENTS	MEINEKE CAR CARE	11/15/2017	$465.88
			$465.88
JESSICA TIPTON	HARRIS TEETER #455	11/01/2017	$54.11
	COSTCO WHSE #0360	11/29/2017	$133.20
			$187.31
JIM LEE	TRACTOR SUPPLY #1457	11/22/2017	$17.07
			$17.07
JOE CARTEE II	PP SHERBERTTRI	11/01/2017	$550.00
			$550.00
JOE KOCH	SPORTSMANS WAREHOUSE 155	11/21/2017	$160.47
			$160.47
JOEL CHANACA	WEST MARINE #400	11/05/2017	$1,270.37
	TIRE TOWN OF CONWAY RETAI	11/06/2017	$799.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEL CHANACA	INTERSTATE BATTERY SYSTEM	11/14/2017	$110.95
	COASTAL MARINE	11/16/2017	$348.60
			$2,528.93
JOEY FRAZIER	FACEBK 4QTGXD65U2	10/31/2017	$10.20
	FACEBK 3QTGXD65U2	10/31/2017	$83.27
			$93.47
JOHN BEDINGFIELD	LOWES #00499	11/21/2017	$320.94
			$320.94
JOHN DOWNER II	NATIONAL EMBLEM	11/03/2017	$208.50
	NATIONAL EMBLEM	11/28/2017	$80.67
			$289.17
JOHN DUDLEY	M & M TIRE	11/02/2017	$189.88
			$189.88
JOHN FLOYD	AYNOR TIRE MART	11/25/2017	$149.72
	AYNOR TIRE MART	11/25/2017	$885.26
	SAMSCLUB #6353	11/27/2017	$326.93
			$1,361.91
JOHN HAMMOND	MIKES AUTOMOTIVE INC	11/07/2017	$216.20
	MIKES AUTOMOTIVE INC	11/07/2017	$164.72
			$380.92
JOHN HARVEY	ABBEVILLE TIRE OF GREENWO	11/17/2017	$74.02
			$74.02
JOHN JONES	BUTLER MARINE INC - CHARL	11/01/2017	$1,366.83
	LOW COUNTRY MARINE INC	11/02/2017	$15.55
	WAL-MART #1358	11/26/2017	$19.07
			$1,401.45
JOHN MCCRAW	ULTRA LUBE DC	11/15/2017	$44.69
			$44.69
JOHN MICHAEL WARD	CONSTRUCTION EQUIPMENT	11/20/2017	$1,124.77
	SPARROW & KENNEDY TRACTOR	11/22/2017	$2,460.02
	CARMICHAEL TIRE PROS	11/27/2017	$49.95
	RABONS S INC.	11/28/2017	$81.27
			$3,716.01
JOHN PARDUE	TIRE TOWN OF CONWAY RETAI	11/03/2017	$62.78
	BASS PRO STORE MYRTLE BE	11/04/2017	$17.26
			$80.04
JOHN PERRY	WM SUPERCENTER #7188	11/05/2017	$25.28
			$25.28
JOHN RINDER	CAROLINA EASTERN AIKEN	11/01/2017	$2,389.50
	MUNDY'S AUTOMOTIVE, LLC-C	11/09/2017	$2,400.00
			$4,789.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN THOMAS	TRACTOR SUPPLY #1457	10/31/2017	$90.92
			$90.92
JOHNNY STOWE	EXPRESS OIL CHANGE & TIR	11/20/2017	$284.22
			$284.22
JONATHAN BURNETT	OREILLY AUTO #2348	11/17/2017	$91.30
	CITY TIRE AND LUBE	11/27/2017	$663.49
			$754.79
JONATHAN DAVIS	WHITE HARDWARE 35	11/02/2017	$14.87
	CARQUEST AUTO SUPPLY	11/02/2017	$428.08
	IN TRUAX COMPANY, INC.	11/03/2017	$103.87
	CARQUEST AUTO SUPPLY	11/14/2017	$21.00
			$567.82
JONATHAN POSTON	LOWES #01776	11/06/2017	$183.07
	AUTOZONE #1031	11/13/2017	$14.32
	TAKE 5 OIL CHANGE	11/21/2017	$112.34
	ADVANCE AUTO PARTS #6451	11/27/2017	$10.68
			$320.41
JONATHAN TALLEY	GREENVILLE SCALE	11/08/2017	$302.80
	THE HOME DEPOT #1130	11/21/2017	$79.29
			$382.09
JORDAN COSTNER	TAKE 5 OIL CHANGE	11/09/2017	$68.89
	FRANK''S CARWASH-BUSH RI	11/25/2017	$26.00
			$94.89
JORDAN DOUGLAS	WM SUPERCENTER #1017	11/15/2017	$6.12
	CVS/PHARMACY #03597	11/16/2017	$12.18
	WALKER TIRE CO	11/28/2017	$76.51
			$94.81
JORDAN HAWKINS	FRANKS EXPRESS ORANGEBU	10/31/2017	$10.00
	AUTO GLASS WORKS	11/14/2017	$43.50
	SMITHS 66 & MARINE INC	11/21/2017	$66.90
			$120.40
JORDAN L MOSES	FARMERS SERVICE CENTER	10/31/2017	$14.40
	NANCE TRACTOR AND IMPLEM	11/01/2017	$393.04
	JAMES RIVER EQUIPMENT-ROC	11/08/2017	$91.33
	FARMERS SERVICE CENTER	11/08/2017	$84.53
	AUTOZONE #1017	11/13/2017	$207.27
	JAMES RIVER EQUIPMENT-ROC	11/13/2017	$29.93
	FARMERS SERVICE CENTER	11/13/2017	$179.76
	FARMERS SERVICE CENTER	11/15/2017	$684.80
	FARMERS SERVICE CENTER	11/21/2017	$25.68
	HAGER CYCLE WORLD	11/28/2017	$6.32
			$1,717.06
JORDAN NEELY	VALLEY VET SUPPLY	11/16/2017	$38.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN NEELY	AMAZON MKTPLACE PMTS	11/16/2017	$87.28
			$126.18
JOSEPH ARMSTRONG	BESCO	10/30/2017	$814.09
	BESCO	11/01/2017	$476.05
	WALTERBORO RENTAL AND EQU	11/14/2017	$125.59
	WESTBURY ACE HDWE	11/14/2017	$36.57
	NAPA AUTO 0030273	11/27/2017	$48.77
			$1,501.07
JOSEPH BROWN	WHITES SERVICE CENTER	11/03/2017	$118.00
	AUGUSTA ATV LLC	11/21/2017	$299.00
	WHITE HARDWARE 35	11/21/2017	$24.58
	CARQUEST AUTO SUPPLY	11/27/2017	$136.37
	CARQUEST AUTO SUPPLY	11/27/2017	$48.12
	CARQUEST AUTO SUPPLY	11/28/2017	$13.80
			$639.87
JOSEPH BURNETTE	AMAZON.COM AMZN.COM/BILL	11/08/2017	$27.44
	LOWES #00661	11/14/2017	$53.24
	WEST MARINE #1264	11/14/2017	$9.79
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$33.92
			$124.39
JOSEPH CANTRELL	ADVANCE AUTO PARTS #5790	11/27/2017	$21.92
			$21.92
JOSEPH HAZEL	WM SUPERCENTER #6887	11/17/2017	$42.68
	FRANKS CAR WASH	11/22/2017	$50.92
			$93.60
JOSEPH WOODS	TONYS AUTO PARTS	11/02/2017	$23.03
	THOMAS SUPPLY CO 07	11/02/2017	$259.78
	ADVANCE AUTO PARTS #5390	11/06/2017	$162.51
	TONYS AUTO PARTS	11/06/2017	$21.69
	DAWSON LUMBER COMPANY	11/06/2017	$80.57
	THOMAS SUPPLY CO 08	11/14/2017	$264.16
	ADVANCE AUTO PARTS #5390	11/14/2017	$172.99
	ADVANCE AUTO PARTS #5390	11/15/2017	$5.76
	THOMAS SUPPLY CO 08	11/16/2017	$53.08
	PALMETTO ACE HOME CENTER	11/17/2017	$30.98
	LOWES #01004	11/17/2017	$225.91
	TRACTOR SUPPLY #1382	11/24/2017	$283.44
			$1,583.90
JOSHUA REID	BULLET PROOF HITCHES	11/16/2017	$393.85
	SQ GILLIS MARINE	11/21/2017	$2,052.87
			$2,446.72
JOSHUA WALLACE	ROBERTS TIRE	11/07/2017	$90.00
			$90.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WALTERS	OREILLY AUTO #1950	11/09/2017	$40.64
			$40.64
JUDSON SMITH	DELTA AIR 0062188031672	10/30/2017	$472.00
	ROYSON'S K&A AUTOMOTIVE	11/20/2017	$62.64
	WATEREE DIVE CENTER INC	11/29/2017	$89.88
			$624.52
JULIE BINZ	HADDRELLS POINT TACKLE	11/02/2017	$21.79
	COMMERCIAL INDUSTRIAL SUP	11/09/2017	$48.81
	LOWES #00661	11/09/2017	$61.86
	PETCO 1528 63515282	11/09/2017	$74.09
	UNITED 0162373954539	11/16/2017	$264.20
	UNITED 0162373954538	11/16/2017	$264.20
	UNITED 0162373954540	11/16/2017	$264.20
	DELTA AIR 0062188671624	11/16/2017	$937.80
	DELTA AIR 0062188671625	11/16/2017	$937.80
	LOWES #00661	11/20/2017	$22.78
	YOUCANBOOKME	11/26/2017	$16.00
			$2,913.53
JULIE HOLLING	ADVANCE AUTO PARTS #8411	11/01/2017	$29.37
	LOWES #01064	11/02/2017	$41.77
	LOWES #00499	11/01/2017	$51.15
	GOODYEAR AUTO SVS CT 2360	11/03/2017	$94.45
	HARBOR FREIGHT TOOLS 103	11/07/2017	$135.87
	MID CAROLINA MARINE, INC	11/09/2017	$132.20
	LOWES #00499	11/09/2017	$56.59
	ADVANCE AUTO PARTS #5290	11/20/2017	$163.57
	WEST MARINE #1264	11/25/2017	$98.09
	WESCO TRAILERS	11/29/2017	$80.00
			$883.06
JUSTIN DELOACH	WALTERBORO FORD	11/21/2017	$47.93
	LOW COUNTRY MARINE INC	11/27/2017	$120.80
			$168.73
JUSTIN WHETSTONE	WOODS AND WATER TRUCK ACC	11/01/2017	$1,765.50
	FRANKS EXPRESS ORANGEBU	11/17/2017	$10.00
			$1,775.50
JUSTIN YOST	TFS FISHER SCI HUS	11/07/2017	$542.69
	LOWES #00661	11/10/2017	$231.90
	SUPPLYHOUSE.COM	11/14/2017	$209.75
	VWR INTERNATIONAL INC	11/16/2017	$305.20
	HACH COMPANY	11/17/2017	$250.53
	FONDRIEST ENVIRONMENTAL I	11/17/2017	$377.82
			$1,917.89
KAREN JONES	THE POST AND COURIER	11/29/2017	$56.46
			$56.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SWINK	USPS.COM CLICKNSHIP	11/09/2017	$220.15
			$220.15
KATIE ANWEILER	PARKER'S #38	11/06/2017	$4.38
	PUBLIX 845	11/06/2017	$125.98
	PARKER'S #38	11/07/2017	$8.97
	WEST MARINE #5547	11/07/2017	$172.47
	AMAZON MKTPLACE PMTS	11/10/2017	$15.17
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$32.69
			$359.66
KATIE LUCIANO	TFS FISHER SCI TUS	11/11/2017	$216.71
	UNITED 0162373756766	11/14/2017	$315.50
			$532.21
KAY DANIELS	J M GRACE	11/07/2017	$35.53
			$35.53
KAYLA BRANTLEY	CONWAY FEED & GARDEN	10/31/2017	$84.95
	TONYS AUTO PARTS	11/01/2017	$43.40
	TERMINAL TIRE CO INC	11/03/2017	$94.45
	SPARROW & KENNEDY TRACTOR	11/08/2017	$799.84
	VESTA AT&T	11/13/2017	$27.93
	TRACTOR SUPPLY #213	11/14/2017	$115.24
	GEORGETOWN MILL SUPPLIES	11/15/2017	$2,498.41
	VZW DATA PLAN (GOCAM)	11/16/2017	$45.98
			$3,710.20
KEITH HIERS	WARREN FASTENINGS SOUTH	11/02/2017	$1,835.66
	MOTORSPORTSMONSTER	11/13/2017	$103.99
			$1,939.65
KELL FITTS	SUPPLY HOUSE COATING & CH	10/31/2017	$530.13
			$530.13
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	11/27/2017	$70.85
			$70.85
KEN SIMMONS	FORMS AND SUPPLY - AOPD	11/15/2017	$96.10
			$96.10
KENDRICK COPE	ACADEMY SPORTS #136	10/31/2017	$107.99
	WM SUPERCENTER #1164	11/02/2017	$59.67
	OLD SOUTH TRAILERS	11/03/2017	$2,499.25
	RITE AID STORE - 11656	11/06/2017	$9.53
	ACADEMY SPORTS #136	11/13/2017	$107.99
	LOWES #00385	11/13/2017	$200.31
	LOWES #02520	11/14/2017	$333.85
	SPORTSMANS WAREHOUSE 155	11/15/2017	$270.67
	WM SUPERCENTER #1829	11/17/2017	$14.29
	VELVETEX INC	11/28/2017	$340.00
			$3,943.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BOWERS	HAMM HARDWARE CO.	11/02/2017	$17.54
	KENNY'S GARAGE	11/16/2017	$511.83
			$529.37
KENNETH FORRESTER	TRACTOR SUPPLY #747	11/06/2017	$0.02
	TRACTOR SUPPLY #747	11/06/2017	$163.04
	LOWES #00667	11/06/2017	$72.08
	BROWNS FEED & SEED STORE	11/07/2017	$57.24
	D SIGN AND GRAPHICS LLC	11/27/2017	$79.50
			$371.88
KENNETH MIKKELSEN	HILL TIRE & AUTO CENTER	11/06/2017	$93.27
	THE HOME DEPOT #1103	11/14/2017	$53.90
	THE HOME DEPOT #1120	11/27/2017	$184.68
			$331.85
KENNETH MOSLEY	ADVANCE AUTO PARTS #5390	11/13/2017	$115.54
	THOMAS SUPPLY CO 08	11/14/2017	$6.07
	GEORGETOWN NAPA 0027140	11/13/2017	$377.46
	GEORGETOWN SMALL ENGINES,	11/27/2017	$117.97
			$617.04
KENNETH PARSONS	PEE DEE HARDWARE	11/13/2017	$92.72
	S & D AUTO PARTS #2	11/15/2017	$14.57
			$107.29
KEVIN COLLINS	CALHOUN AUTOMOTIVE WORKS	11/17/2017	$1,307.33
			$1,307.33
KEVIN MURDAUGH	CITY ELECTRIC #488	11/14/2017	$147.00
	CITY ELECTRIC #488	11/14/2017	$36.08
	WESTBURY ACE HDWE	11/15/2017	$62.34
	DIXIE AUTO PARTS OF SC	11/14/2017	$449.76
			$695.18
KIM HUGHES	WAL-MART #1146	11/02/2017	$18.92
	CARGILL ANIMAL NUTRITN	11/10/2017	$573.11
	ESTATE MANAGEMENT SERVICE	11/15/2017	$781.00
			$1,373.03
KIMBERLY LEVERICH	CROWN AWARDS INC	10/31/2017	$63.59
	WAL-MART #0621	11/01/2017	$62.17
	WAL-MART #0511	11/01/2017	$117.00
	WM SUPERCENTER #621	11/01/2017	$322.92
	LOWES #00626	11/01/2017	$230.55
	WM SUPERCENTER #2870	11/03/2017	$13.95
	CVS/PHARMACY #03567	11/05/2017	$5.40
	CROWN AWARDS INC	11/06/2017	$72.31
	DIAMOND CARE CAR WASH	11/07/2017	$10.00
	WM SUPERCENTER #2712	11/08/2017	$33.79
	WAL-MART #4664	11/08/2017	$73.01
	LOWES #00626	11/10/2017	$534.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	WM SUPERCENTER #621	11/10/2017	$63.15
	WM SUPERCENTER #2870	11/15/2017	$2.14
	WM SUPERCENTER #643	11/16/2017	$211.73
	DOLLAR TREE	11/16/2017	$5.45
	OFFICEMAX/OFFICE DEPOT640	11/15/2017	$69.50
	MASON TIRE AND AUTO SERVI	11/28/2017	$30.55
	WM SUPERCENTER #643	11/29/2017	$66.77
			$1,988.91
KRISTIE LUMLEY	GREENWOOD EQUIPMENT AN	11/14/2017	$1,253.54
			$1,253.54
KYNDEL MCCONCHIE	AMAZON.COM AMZN.COM/BILL	11/07/2017	$46.59
	THE BACKPACKER	11/15/2017	$91.80
			$138.39
LANE HITE	HALLPRINT PTY LTD	11/01/2017	$300.00
	LOWES #00499	11/12/2017	$137.22
	DOG FEED CENTER	11/13/2017	$181.85
	CHARLESTON CO EXT SERV	11/22/2017	$170.00
			$789.07
LANE PETERS	THE UPS STORE #3112	11/09/2017	$12.48
	H & S OIL (GEORGETOWN)	11/07/2017	$475.03
	R C JACOBS PLUMBING HEATI	11/21/2017	$320.00
			$807.51
LARRY MANUEL	R & R MOTOR COMPANY, INC	11/03/2017	$65.81
			$65.81
LARRY PRITCHER JR	AMAZON MKTPLACE PMTS	11/15/2017	$21.98
	FORMS AND SUPPLY - AOPD	11/17/2017	$1,041.82
	DINKINS AUTO SERVICE LLC	11/27/2017	$56.95
	DIAMOND SPRINGS WATER	11/28/2017	$23.17
			$1,143.92
LARRY ROGERS	PALMETTO TIRE AND SERVICE	11/01/2017	$53.59
	PALMETTO TIRE AND SERVICE	11/04/2017	$224.25
	SAFELITE AUTOGLASS	11/22/2017	$281.85
			$559.69
LAURENCE SUTLEY	HYAMS GARDEN AND ACCENTS	10/31/2017	$139.08
	TRACTOR SUPPLY COMPANY #	11/01/2017	$14.16
	LOWES #00661	11/09/2017	$62.44
	SIGN IT QUICK INC.	11/09/2017	$416.07
	TRACTOR SUPPLY COMPANY #	11/13/2017	$31.59
	CHAMPION HONDA	11/13/2017	$341.46
	WW GRAINGER	11/14/2017	$12.75
			$1,017.55
LEE ELLIS	FEDEXOFFICE 00015024	11/04/2017	$547.56
	WM SUPERCENTER #5378	11/06/2017	$19.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE ELLIS	AMAZON MKTPLACE PMTS	11/07/2017	$85.00
	LOWES #00358	11/07/2017	$43.16
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$65.92
	WAL-MART #1037	11/07/2017	$104.12
	Amazon.com	11/07/2017	$55.24
			$920.23
LEO ROSE	WM SUPERCENTER #1286	11/01/2017	$77.57
	STAPLES 00103911	11/01/2017	$47.49
	IBS OF SOUTH CAROLINA	11/01/2017	$19.43
	JL DARLING	11/09/2017	$156.28
	WAL-MART #0634	11/16/2017	$18.13
			$318.90
LEVI KACZKA	HILL TIRE & AUTO CENTER	11/13/2017	$41.97
	MEMPHIS NET & TWINE	11/17/2017	$1,349.39
			$1,391.36
LEWIS NORRIS	M AND A QUICK LUBE	10/30/2017	$299.11
	WM SUPERCENTER #3191	11/16/2017	$31.98
			$331.09
LISA WALTERS	FORMS AND SUPPLY - AOPD	11/08/2017	$313.74
	STAPLES 00108696	11/09/2017	$20.13
	US INK AND TONER	11/16/2017	$185.17
	COSTCO WHSE #0360	11/28/2017	$80.70
	WAL-MART #1748	11/28/2017	$11.29
			$611.03
LYNDA HOLSEBERG	PAYPAL GEORGIASELE	11/06/2017	$2,000.00
	USPS PO 4508400431	11/06/2017	$2.63
			$2,002.63
MACKENZIE D GALLIEN	TRACTOR SUPPLY CO #1708	11/01/2017	$2.03
	IN PALMETTO TOOL INC.	11/02/2017	$100.00
	WESCO TRAILERS	11/03/2017	$75.00
	TRACTOR SUPPLY CO #1708	11/06/2017	$7.01
	TRACTOR SUPPLY CO #1708	11/07/2017	$34.54
	HI-TECH POWER SYSTEMS	11/10/2017	$90.00
	BARNWELL SERVICE CENTER I	11/17/2017	$45.79
	TRACTOR SUPPLY CO #1708	11/20/2017	$102.57
	NORTHERN TOOL EQUIP SC	11/20/2017	$25.64
			$482.58
MAIA INGLE	MICHAELS STORES 1241	11/08/2017	$150.33
	WM SUPERCENTER #2348	11/08/2017	$17.24
	IF ITS PAPER CHARLESTON L	11/08/2017	$55.65
	STAPLES 00115832	11/22/2017	$13.05
			$236.27
MARC CRIBB	AMAZON MKTPLACE PMTS	11/02/2017	$134.16
	AMAZON MKTPLACE PMTS	11/23/2017	$171.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$305.85
MARCUS SMITH	WAL-MART #4420	11/09/2017	$58.65
			$58.65
MARION BAKER III	RITE AID STORE - 11579	11/08/2017	$20.05
			$20.05
MARK CARROLL	IN CAROLINA FARM AND WIL	11/01/2017	$164.29
	AT&T 1351	11/17/2017	$64.78
	DOLLAR GENERAL #11819	11/17/2017	$11.62
	WAL-MART #1035	11/17/2017	$21.97
	USPS PO 4589400379	11/20/2017	$98.00
	DOLLAR GENERAL #16982	11/20/2017	$29.68
	WAL-MART #1281	11/28/2017	$62.31
	TRACTOR-SUPPLY-CO #0503	11/28/2017	$42.39
			$495.04
MARK DERCOLE	WEST MARINE #1264	10/31/2017	$174.36
	AMAZON MKTPLACE PMTS	11/06/2017	$116.11
	ALL SEASONS TRUE VALUE	11/10/2017	$8.73
	HAY TIRE PROS - CH	11/16/2017	$182.50
	WM SUPERCENTER #2348	11/20/2017	$11.94
			$493.64
MARK FERRELL	BI-LO GROCERY #5287	11/09/2017	$23.94
	Ace Screen Printing & Jes	11/16/2017	$858.60
	WM SUPERCENTER #1144	11/17/2017	$120.85
	BLACKS GENERATOR MUFFL	11/22/2017	$313.75
			$1,317.14
MARK LITZ	FORMS AND SUPPLY - AOPD	10/30/2017	$369.01
	SYM SECURE SITE SSL	11/03/2017	$995.00
	CONFERENCE AND CONT ED	11/09/2017	$250.00
	SYM SECURE SITE SSL	11/17/2017	$995.00
			$2,609.01
MARK MCALISTER	RECONYX, INC	11/09/2017	$63.39
	TIDELANDS FORD LINCOLN	11/16/2017	$219.00
			$282.39
MARSHALL MONTS	BI-LO GROCERY #5553	11/02/2017	$55.26
	WAL-MART #1382	11/06/2017	$101.44
	WM SUPERCENTER #631	11/20/2017	$18.71
			$175.41
MARTIN HARKINS	WILSON MARINE	11/08/2017	$362.72
	WINNSBORO BUILDER SUPPLY	11/14/2017	$87.71
	WINNSBORO BUILDER SUPPLY	11/28/2017	$24.66
	INDEPENDENT BODY SHOP	11/29/2017	$182.27
			$657.36
MARTIN LEVISEN	MARINE PROPULSION INC	11/13/2017	$830.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$830.14
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	11/01/2017	$103.38
			$103.38
MARY MARTIN	WEST MARINE #1258	11/27/2017	$965.26
			$965.26
MATTHEW BROWN	ANCHOR HARDWARE - 1 -	10/30/2017	$488.13
	THE HOME DEPOT #1115	10/30/2017	$11.34
	LOWES #01533	11/01/2017	$159.21
	LOWES #01533	11/06/2017	$77.71
	BEST BUY MHT 00006643	11/08/2017	$80.49
	O C WELCH FORD LINCOLN	11/16/2017	$127.06
	THE HOME DEPOT #1115	11/15/2017	$95.55
	THE HOME DEPOT #1115	11/15/2017	$54.97
	O C WELCH FORD LINCOLN	11/20/2017	$165.05
			$1,259.51
MATTHEW FOWLER	LOWES #01004	11/02/2017	$1,396.16
	ADVANCE AUTO PARTS #5390	11/29/2017	$104.16
			$1,500.32
MATTHEW HARKINS	PALMETTO RURAL TELEPHONE	10/31/2017	$180.50
	WESTBURY ACE HDWE	11/03/2017	$14.21
	SWEAT IMP INC	11/09/2017	$717.43
	DIXIE AUTO PARTS OF SC	11/09/2017	$18.90
			$931.04
MATTHEW OLIVER	SEA ISLAND MARINE	11/17/2017	$1,268.27
			$1,268.27
MATTHEW PERKINSON	LOWES #00661	11/16/2017	$54.43
	WM SUPERCENTER #2348	11/16/2017	$40.49
	CORBINS HITCH SHOP	11/17/2017	$478.60
	Haddrells Point Tackle We	11/27/2017	$102.05
			$675.57
MATTHEW SCALES	TRACTOR-SUPPLY-CO #0503	11/06/2017	$392.19
	NORTHERN TOOL EQUIP	11/06/2017	$2,003.35
	JORDANS ACE HARDWARE 0077	11/22/2017	$23.98
			$2,419.52
MATTHEW SMITH	FRANK''S CARWASH-BUSH RI	11/14/2017	$10.00
			$10.00
MATTHEW STEFFENSEN	CHARLESTON RUBBER & GASKE	10/31/2017	$87.93
			$87.93
MATTHEW WALKER	AB SCIEX LLC	11/01/2017	$1,175.62
	VWR INTERNATIONAL INC	11/04/2017	$296.39
	TFS FISHERSCI ECOM ATL	11/21/2017	$14.29
	REFURBUPS.COM, INC	11/22/2017	$174.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WALKER	VWR INTERNATIONAL INC	11/29/2017	$1,531.80
			$3,192.65
MAX MCCOMMON	DANA SAFETY SUPPLY INC	10/31/2017	$237.60
	UPS 1ZX1706A4294339512	11/01/2017	$19.85
	UPS 293AD1DLHNR	11/01/2017	$7.31
	UPS 1ZX1706A0393797521	11/04/2017	$7.76
	UPS 293AG4E3FLH	11/04/2017	$7.31
	AMAZON MKTPLACE PMTS	11/06/2017	$17.95
	LAWMENS DISTRIBUTION LLC	11/14/2017	$32.39
	AMAZON MKTPLACE PMTS	11/16/2017	$107.98
	FORMS AND SUPPLY - AOPD	11/16/2017	$123.13
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$234.80
	FORMS AND SUPPLY - AOPD	11/28/2017	$77.06
			$873.14
MEG GAILLARD	WM SUPERCENTER #4379	10/31/2017	$39.96
	SCOUT SHOP 6112	10/31/2017	$24.95
	WM SUPERCENTER #1183	11/01/2017	$27.47
	COLUMBIA SPORTSWEAR 411	11/02/2017	$165.43
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$89.71
	MICHAELS STORES 1237	11/13/2017	$22.55
	WM SUPERCENTER #1183	11/14/2017	$4.24
	LOWES #00499	11/14/2017	$56.60
	OFFICE DEPOT #2349	11/15/2017	$100.35
			$531.26
MICHAEL BLANTON	GEORGETOWN MILL SUPPLIES	11/01/2017	$135.74
	APCA DRUG CONSORTIUM INC	11/06/2017	$80.00
	J AND S FLOORING INC	11/10/2017	$201.56
	LOWES #00410	11/14/2017	$694.65
	ADVANCE AUTO PARTS #5390	11/15/2017	$95.01
	THE HOME DEPOT #1122	11/14/2017	$70.10
	GEORGETOWN MILL SUPPLIES	11/16/2017	$326.47
	GEORGETOWN NAPA 0027140	11/16/2017	$100.57
	LOWES #01004	11/18/2017	$49.15
	ADVANCE AUTO PARTS #5390	11/20/2017	$131.09
	HILL TIRE & AUTO CENTER	11/27/2017	$173.62
	TONYS AUTO PARTS	11/29/2017	$49.55
			$2,107.51
MICHAEL BROCK	BIGBIE ELECTRONICS INC	10/31/2017	$152.10
			$152.10
MICHAEL DAVID	TIRE TOWN OF CONWAY RETAI	11/02/2017	$1,252.29
			$1,252.29
MICHAEL DAVIS	FIRESTONE 028371	11/29/2017	$743.44
			$743.44
MICHAEL ECLE	PARKS AUTO PARTS-JIS	10/31/2017	$2.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	10/31/2017	$24.77
	BUGGIES UNLIMITED	11/02/2017	$99.26
	PARKS AUTO PARTS-JIS	11/03/2017	$30.89
	PARKS AUTO PARTS-JIS	11/03/2017	$116.53
	PARKS AUTO PARTS-JIS	11/07/2017	$475.09
	PALMETTO FORD PARTS.	11/07/2017	$72.68
	PARKS AUTO PARTS-JIS	11/08/2017	$42.99
	PARKS AUTO PARTS-JIS	11/09/2017	$45.31
	PARKS AUTO PARTS-JIS	11/14/2017	$100.91
	OREILLY AUTO #1980	11/14/2017	$22.06
	OREILLY AUTO #1980	11/15/2017	$222.50
	PARKS AUTO PARTS-JIS	11/16/2017	$1.53
	PARKS AUTO PARTS-JIS	11/20/2017	$21.17
	PARKS AUTO PARTS-JIS	11/28/2017	$24.77
	PARKS AUTO PARTS-JIS	11/29/2017	$4.88
	PARKS AUTO PARTS-JIS	11/29/2017	$21.84
			$1,329.95
MICHAEL HODGES	LOWES #00661	11/07/2017	$67.99
	LOWES #00661	11/09/2017	$35.44
	LOWES #00661	11/13/2017	$359.59
	LOWES #00661	11/16/2017	$482.89
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$71.83
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$143.66
	TRAILER DEPOT LLC	11/29/2017	$1,575.05
			$2,736.45
MICHAEL HYDUKE	CMC BUILDING SUPPLY INC	11/29/2017	$120.78
	CMC BUILDING SUPPLY INC	11/29/2017	$3.45
			$124.23
MICHAEL PARKER	HILL TIRE & AUTO CENTER	10/31/2017	$151.76
	VESTA AT&T	11/16/2017	$28.18
	USPS PO 4558600461	11/29/2017	$31.43
			$211.37
MICHAEL RAWL	JCB OF GEORGIA - POOLER	11/08/2017	$252.49
	HOLLYWOOD HARDWARE	11/11/2017	$294.35
	TRACTOR SUPPLY COMPANY #	11/13/2017	$56.66
	LOWES #00655	11/14/2017	$406.54
			$1,010.04
MIKE ARENDT	WP LAW JOHNS ISLAND	11/01/2017	$90.05
	CHARLESTON SCUBA INC	11/02/2017	$251.79
	CHARLESTON SCUBA INC	11/08/2017	$436.34
	CLS AMERICA INC.	11/08/2017	$195.74
	LOWES #00661	11/09/2017	$51.10
	LOWES #00661	11/08/2017	$191.23
	BEAUFORT MARINE SUPPLY	11/09/2017	$592.78
	PRAXAIR DIST US 70621	11/10/2017	$2.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE ARENDT	CHARLESTON RUBBER & GASKE	11/10/2017	$322.39
	PRAXAIR DIST US 70621	11/10/2017	$18.00
	LOWES #00661	11/13/2017	$425.00
	FASTENAL COMPANY01	11/15/2017	$182.90
	LOWES #00661	11/15/2017	$98.63
	PRAXAIR DISTRIBUTION I	11/16/2017	$71.28
	LOWES #00661	11/17/2017	$31.95
	AMAZON MKTPLACE PMTS	11/20/2017	$59.07
	WM SUPERCENTER #2348	11/28/2017	$145.43
			$3,166.03
MIKE CAUDELL	JACK ROGERS TIRE	11/06/2017	$168.26
	JACK ROGERS TIRE	11/09/2017	$224.04
			$392.30
MIKE CHAPMAN	BORDER EQUIPMENT	11/02/2017	$1,183.46
	IN AIKEN COUNTY FARM SUP	11/09/2017	$2,400.00
	CAROLINA EASTERN AIKEN	11/15/2017	$2,372.22
	MUNDY'S AUTOMOTIVE, LLC-C	11/22/2017	$2,300.00
	IN AIKEN COUNTY FARM SUP	11/27/2017	$1,000.00
			$9,255.68
MIKE VAUGHN	HOODS WELDING	11/01/2017	$130.00
	GEORGETOWN NAPA 0027140	11/16/2017	$155.57
	WAL-MART #1146	11/18/2017	$80.52
	GEORGETOWN NAPA 0027140	11/16/2017	$130.43
	TRACTOR SUPPLY #2174	11/22/2017	$179.57
			$676.09
MIKE WILSON	SQ JANE ERWIN	11/03/2017	$231.00
	ABBEVILLE TIRE	11/22/2017	$76.88
			$307.88
MOLLY KNEECE	NATIONALTOOLWAREHOU	10/31/2017	$898.95
	WM SUPERCENTER #625	11/01/2017	$53.65
	AMAZON MKTPLACE PMTS	11/03/2017	$6.50
	LOWES #00539	11/29/2017	$3.90
			$963.00
MONA RHODEN	Bridgeway Solutions, Inc.	11/01/2017	$48.88
	REPUBLIC SERVICES TRASH	11/03/2017	$1,188.25
	FORMS AND SUPPLY - AOPD	11/07/2017	$157.83
	US INK AND TONER	11/15/2017	$1,135.78
	FORMS AND SUPPLY - AOPD	11/16/2017	$119.38
	SXM SIRIUSXM.COM/ACCT	11/21/2017	$291.51
	FORMS AND SUPPLY - AOPD	11/21/2017	$13.98
			$2,955.61
MORGAN HART	BCT	11/02/2017	$27.61
	STAPLES 00115832	11/28/2017	$83.22
			$110.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN BROOKING	M AND A QUICK LUBE	10/30/2017	$35.00
			$35.00
NEAL SUTLER	WAL-MART #4384	11/06/2017	$4.88
	WEST MARINE #1258	11/08/2017	$74.10
	LOWES #00539	11/13/2017	$9.22
	LOWES #00539	11/12/2017	$5.43
	VELOCITY POWERSPORTS	11/13/2017	$167.71
			$261.34
NICHOLAS SMITH	PALMETTO TIRE AND SERVICE	11/08/2017	$95.00
			$95.00
NICK MOSKOS	GRAYCO BUILDING CNT-LADY	10/30/2017	$269.65
	NATURE'S CALLING I	11/06/2017	$184.87
	LOWES #00661	11/07/2017	$380.94
	LOWES #00661	11/15/2017	$258.55
	REI #145 GREENVILLE	11/22/2017	$265.00
	BFS - CHERRY POINT SC	11/28/2017	$45.12
			$1,404.13
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	10/30/2017	$734.60
	FOOD LION #1326	11/07/2017	$28.52
	SEELS OUTBOARD	11/20/2017	$82.73
			$845.85
NICOLE CAREY	VWR INTERNATIONAL INC	11/10/2017	$25.97
	YSI	11/09/2017	$180.00
	LOWES #00661	11/14/2017	$76.15
	WEST MARINE #1264	11/14/2017	$8.48
	W P LAW INC JOHNS ISLAND	11/21/2017	$148.67
			$439.27
OTIS ALLEN JR	JASONS STATION	11/07/2017	$78.67
	RITE AID STORE - 11670	11/12/2017	$6.54
	DOG FOOD CENTER OF ORANGE	11/15/2017	$171.15
	ELLETT BROTHERS	11/17/2017	$114.58
	R & R MOTOR COMPANY, INC	11/20/2017	$90.00
			$460.94
OVIDIU CARADINTA	COSTA SUNGLASSES COSTA	10/30/2017	$11.95
	REDLINE POWERSPORTS	11/13/2017	$110.67
	THOMAS SUPPLY CO 08	11/17/2017	$113.42
	WM SUPERCENTER #625	11/17/2017	$27.06
	FORESTRY SUPPLIERS INC	11/27/2017	$233.29
	FASTENAL COMPANY01	11/29/2017	$89.88
	DAWSON LUMBER COMPANY	11/29/2017	$78.36
			$664.63
PARKER BRANCH	WILLIAMS FARM SUPPLY	10/31/2017	$129.44
	MARVINS #45	11/01/2017	$8.63
	DRIGGERS SMALL ENGINE, IN	11/01/2017	$146.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PARKER BRANCH	E'S FEED & FARM SUPPLY	11/08/2017	$105.00
	VEREENS FERTILIZER	11/08/2017	$1,021.16
	DRIGGERS SMALL ENGINE, IN	11/15/2017	$5.82
	ANGLER SPORTING GOODS	11/20/2017	$539.96
	HOLLY HILL FARM CENTER	11/20/2017	$638.79
			$2,595.77
PARKER SHARPE	WM SUPERCENTER #5487	10/31/2017	$8.46
	WM SUPERCENTER #5487	10/31/2017	$11.35
	BCT	11/01/2017	$30.18
	THE UPS STORE #5875	11/08/2017	$78.49
			$128.48
PATRICK CLONINGER	AMAZON.COM AMZN.COM/BILL	11/06/2017	$42.75
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$6.73
			$49.48
PATRICK MCCASKILL	TRACTOR SUPPLY #104	11/06/2017	$140.39
	LOWES #01751	11/07/2017	$188.46
	LOWES #01751	11/07/2017	$33.46
	NAPA KERSHAW 0002636	11/08/2017	$32.38
	TRACTOR SUPPLY #104	11/08/2017	$12.92
	LOWES #01751	11/13/2017	$16.18
	AGRI SUPPLY - FLORENCE	11/15/2017	$321.68
	BETHUNE FARM AND GARDEN	11/15/2017	$32.28
	TRACTOR SUPPLY #104	11/16/2017	$31.70
	LOWES #01751	11/16/2017	$95.84
	LOWES #01751	11/20/2017	$215.13
	GREAT FALLS FEED AND SEED	11/21/2017	$16.37
	LOWES #01751	11/28/2017	$12.93
	LOWES #01751	11/28/2017	$69.11
	BETHUNE FARM AND GARDEN	11/29/2017	$8.81
			$1,227.64
PATTY CASTINE	OFFICE DEPOT #2349	11/07/2017	$145.12
			$145.12
PAUL MCCURDY	THE OUTPOST INC	11/03/2017	$174.39
	WALGREENS #09134	11/07/2017	$44.50
	EAST COAST MARINE	11/17/2017	$503.43
			$722.32
PHILLIP ROBERTSON	GUNNELLS MARINE UNLIMITED	11/02/2017	$134.69
	PALMETTO AIR SOLUTIONS LL	11/21/2017	$100.00
			$234.69
PLAYER ASTON	AYNOR TIRE MART	11/13/2017	$55.92
			$55.92
PRESTON CHRISMAN	THE HOME DEPOT #1114	10/30/2017	$6.40
	THE HOME DEPOT #1114	10/30/2017	$5.33
	OFFICE DEPOT #342	11/07/2017	$83.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CHRISMAN	THE HOME DEPOT #1114	11/13/2017	$9.03
	TFS FISHER SCI ATL	11/16/2017	$403.19
	TFS FISHER SCI ATL	11/17/2017	$73.21
	YSI	11/20/2017	$75.00
	OFFICE DEPOT #342	11/21/2017	$17.10
			$672.57
PRISCILLA WENDT	DIAMOND SPRINGS WATER	11/28/2017	$26.00
			$26.00
RANDY HERING	PARSONS AUTOMOTIVE	11/14/2017	$147.22
			$147.22
RAQUEL SALTER	ACADEMY SPORTS# 183	11/09/2017	$34.01
			$34.01
RAY LEWIS	XPRESS LUBE OF SENECA BYP	11/02/2017	$50.35
	LOWES #01635	11/06/2017	$98.75
	WM SUPERCENTER #1123	11/06/2017	$22.86
	THE HOME DEPOT #1130	11/06/2017	$49.61
	WEST MARINE #511	11/07/2017	$176.59
	THE HOME DEPOT #1130	11/07/2017	$29.74
	WEST MARINE #511	11/07/2017	$62.02
			$489.92
REBECCA GORDON	US INK AND TONER	11/06/2017	$448.62
	FORMS AND SUPPLY - AOPD	11/06/2017	$50.18
	FORMS AND SUPPLY - AOPD	11/21/2017	$35.89
	US INK AND TONER	11/29/2017	$299.08
			$833.77
REUBEN WILLIAMS	THE BOAT SHED INC	11/08/2017	$167.52
	THOMAS SUPPLY CO 08	11/08/2017	$213.62
			$381.14
RICHARD BOYKIN	COLUMBIA WINAIR CO	11/15/2017	$85.63
	NRA CREDENTIAL RENEWAL	11/19/2017	$50.00
	GAMALIEL SHOOTING SUPPLY	11/29/2017	$1,551.00
			$1,686.63
RICHARD BYRD	IN THAT CAD GIRL, INC	11/07/2017	$1,406.25
			$1,406.25
RICHARD COVINGTON	NOLANS SERVICE STATION	11/16/2017	$240.00
	NOLANS SERVICE STATION	11/21/2017	$54.95
			$294.95
RICHIE EVITT	WM SUPERCENTER #2348	11/03/2017	$55.03
	WAL-MART #2348	11/14/2017	$12.42
			$67.45
RICK SLACK	PENTAIR AQUATIC ECO SYS	11/02/2017	$7.55
	SP GARRELL APPLIANCE SER	11/06/2017	$100.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	ZEIGLER BROS INC	10/31/2017	$1,233.20
	PENTAIR AQUATIC ECO SYS	11/10/2017	$561.10
	WAL-MART #0642	11/13/2017	$54.87
	AMAZON MKTPLACE PMTS	11/14/2017	$36.99
	S & D AUTO PARTS #1	11/14/2017	$178.14
	HERALD OFFICE SUPPLY INC	11/16/2017	$11.53
	MEMPHIS NET & TWINE	11/20/2017	$130.93
	PENTAIR AQUATIC ECO SYS	11/21/2017	$130.32
	S & D AUTO PARTS #1	11/20/2017	$107.98
	ZEIGLER BROS INC	11/27/2017	$2,455.85
	WAL-MART #0642	11/29/2017	$48.74
			$5,057.32
RICKY DEAVERS	WAL-MART #0625	11/02/2017	$16.02
	THOMAS SUPPLY CO 08	11/07/2017	$20.97
	FASTENAL COMPANY01	11/09/2017	$427.36
	TRACTOR SUPPLY #1457	11/13/2017	$83.91
	DAWSON LUMBER COMPANY	11/27/2017	$476.78
			$1,025.04
ROB HARRISON	WEST UNION REPAIR INC	10/31/2017	$295.08
	WELBORNS PENDLETON TIRE	11/06/2017	$151.35
	AMAZON MKTPLACE PMTS	11/15/2017	$117.80
	WELBORNS PENDLETON TIRE	11/17/2017	$476.60
	TRI-COUNTY ACE	11/21/2017	$33.29
	WELBORNS PENDLETON TIRE	11/27/2017	$356.30
			$1,430.42
ROBBIE SMITH	AMAZON MKTPLACE PMTS	11/13/2017	$99.90
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$328.56
	SEA ISLAND MARINE	11/17/2017	$2,450.08
	WM SUPERCENTER #1383	11/27/2017	$63.54
			$2,942.08
ROBERT BARNES JR	KNEECE'S CAR CARE	11/24/2017	$95.37
			$95.37
ROBERT BEDELL	JIFFY LUBE # 104	10/31/2017	$133.73
	SHUMAN OWENS SUPPLY	11/08/2017	$46.90
	BI-LO GROCERY #5578	11/14/2017	$35.81
			$216.44
ROBERT GILBERT	AGRI SUPPLY - FLORENCE	11/01/2017	$91.01
	BETHUNE FARM AND GARDEN	11/07/2017	$25.45
	BETHUNE FARM AND GARDEN	11/07/2017	$29.44
	SPARROW & KENNEDY TRACTOR	11/29/2017	$22.24
			$168.14
ROBERT MARTORE	DIVERS DIRECT	10/31/2017	$161.84
			$161.84
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	11/10/2017	$127.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	11/15/2017	$77.79
			$205.16
ROBERT MILLER	USPS PO 4525200640	11/01/2017	$9.80
	THE HOME DEPOT #6918	11/04/2017	$17.79
	WM SUPERCENTER #631	11/07/2017	$47.49
	THE HOME DEPOT #6918	11/09/2017	$21.37
	TRACTOR SUPPLY CO #1675	11/17/2017	$58.82
	WAL-MART #3192	11/27/2017	$15.51
	GWINN'S TIRE & ALLIGNME	11/28/2017	$927.11
			$1,097.89
ROBERT STROUD	THE HOME DEPOT #1114	10/30/2017	$26.08
	STATELINE CHRYSLER JEEP	11/09/2017	$1,103.37
	PALMETTO TIRE AND SERVICE	11/16/2017	$194.59
	SNIPES COMPANY CO	11/27/2017	$103.16
			$1,427.20
ROBERT WARGO	TRACTOR SUPPLY #1200	11/15/2017	$22.97
	WIGGINS & SON	11/28/2017	$54.55
			$77.52
ROBERT WEBSTER	FIELD & STREAM	11/11/2017	$21.79
			$21.79
RODNEY PAULK	SOLAR SOLUTIONS WINDOW TI	11/17/2017	$220.00
			$220.00
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	11/29/2017	$46.79
			$46.79
RONNIE WINEGARD JR	INGLES MARKETS #251	11/09/2017	$83.37
			$83.37
ROSS SELF	MANTA COOLERS	11/14/2017	$1,796.76
			$1,796.76
RUSSELL MONNET	OREILLY AUTO #1950	11/07/2017	$36.36
	WM SUPERCENTER #6887	11/08/2017	$39.99
	JIFFY LUBE #3282	11/25/2017	$94.32
			$170.67
RYAN KLINEDINST	LOWES #02813	11/14/2017	$725.14
	LOWES #02813	11/28/2017	$447.14
			$1,172.28
RYAN TYLER	NAPA AUTO SUPPLY	11/15/2017	$163.00
	JAGER PRO	11/15/2017	$25.00
	AUTO PARTS, INC	11/17/2017	$1,834.53
	FIELD & STREAM	11/28/2017	$435.99
			$2,458.52
RYAN YADEN	SQ NSG	11/01/2017	$149.00
	SQ MAXTEC	11/02/2017	$80.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	PSI- PCI	11/03/2017	$22.00
	SQ TOPSIDE CUSTOM	11/15/2017	$853.69
	NORTHERN TOOL EQUIP	11/16/2017	$300.58
	CHARLESTON SCUBA INC	11/21/2017	$439.29
	WW GRAINGER	11/29/2017	$411.69
			$2,256.25
SAM CHAPPELEAR	STAPLS7185595361000002	11/01/2017	$12.75
	STAPLS7186704752000001	11/10/2017	$86.79
	HILL TIRE & AUTO CENTER	11/17/2017	$44.23
	STAPLES 00115832	11/22/2017	$39.64
	SPORTSMANS WAREHOUSE 155	11/28/2017	$42.79
			$226.20
SAM STOKES JR	UFIRST LAUNDRY SVCS	11/02/2017	$24.41
	UFIRST LAUNDRY SVCS	11/08/2017	$24.41
	GOODSONS PURE	11/13/2017	$36.00
	UFIRST LAUNDRY SVCS	11/15/2017	$17.44
	UFIRST LAUNDRY SVCS	11/21/2017	$10.47
	USPS PO 4529400501	11/22/2017	$6.65
			$119.38
SANDY RUCKER	BCT	11/02/2017	$27.61
	FORMS AND SUPPLY - AOPD	11/02/2017	$135.99
	BCT	11/06/2017	$27.61
	AT&T K006 9968 ESTOR	11/07/2017	$59.46
	FORMS AND SUPPLY - AOPD	11/09/2017	$222.76
	GAN 1120GRNVILLENEWCIR	11/14/2017	$44.85
	FORMS AND SUPPLY - AOPD	11/15/2017	$57.50
			$575.78
SARAH CHABAANE	THAT FISH PLACE-THAT P	10/31/2017	$118.40
	DELTA AIR Baggage Fee	11/01/2017	$25.00
	WM SUPERCENTER #1164	11/02/2017	$7.28
	CABELAS.COM	11/04/2017	$59.04
	CABELAS.COM	11/04/2017	$8.00
	VISION SCREENPRINTING AND	11/03/2017	$1,669.20
	WAL-MART #1164	11/02/2017	$77.91
	CABELAS.COM	11/04/2017	$169.70
	DOLLAR GENERAL #13016	11/19/2017	$20.52
	PET SUPERMARKET #130	11/29/2017	$34.55
			$2,189.60
SCOTT HOWARD	AMERICAN AIR0010611985798	11/16/2017	$15.78
	AMERICAN AIR0012158695224	11/16/2017	$545.40
			$561.18
SCOTT LAMPRECHT	MARVINS #45	11/01/2017	$49.41
	DOLLAR GENERAL #11507	11/13/2017	$3.07
	DOLLAR GENERAL #11507	11/13/2017	$10.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$63.29
SEAN TAYLOR	PALMETTO PROPANE FUELS AN	10/31/2017	$90.94
	PALMETTO PROPANE FUELS AN	10/31/2017	$120.94
	SQ MARK HICKS ENTE	11/06/2017	$75.00
	AMAZON MKTPLACE PMTS	11/13/2017	$57.11
	COLUMBIA SPORTSWEAR 411	11/14/2017	$470.40
	MIDDLEBORO TRAILER SALES	11/18/2017	$2,073.60
	ED SMITH LUMBER INC	11/24/2017	$233.60
			$3,121.59
SHIRLEY RABON	FEDEX 249745177	10/31/2017	$11.12
	FEDEX 250257983	11/04/2017	$19.34
	FEDEX 251286153	11/14/2017	$16.98
	FEDEX 251397192	11/15/2017	$7.79
	FEDEX 251626382	11/18/2017	$15.97
	FEDEX 163168296	11/21/2017	$76.95
	FEDEX 252270503	11/25/2017	$14.85
			$163.00
SIMEON THORNHILL	BLANCHARD MACHINERY	11/02/2017	$260.41
	BLANCHARD MACHINERY	11/02/2017	$145.43
	ADVANCE AUTO PARTS #7777	11/06/2017	$52.29
	BACKWATERPERFORMANC	11/15/2017	$158.94
	AMAZON MKTPLACE PMTS	11/22/2017	$29.57
	LOWES #00539	11/21/2017	$29.43
	TRACTOR SUPPLY CO #1564	11/27/2017	$414.19
	WAL-MART #4384	11/28/2017	$65.33
	TRACTOR SUPPLY CO #1564	11/28/2017	$15.25
	TRACTOR SUPPLY CO #1564	11/29/2017	$24.27
			$1,195.11
SIRION GIBSON	STAPLES 00104042	11/03/2017	$30.75
			$30.75
STANLEY ABERNATHY	MR LUBE	11/15/2017	$38.77
	OREILLY AUTO #1446	11/21/2017	$220.03
			$258.80
STANWOOD PARTENHEIMER	WAL-MART #1146	11/14/2017	$7.78
	PALMETTO MARINE SERVICE	11/14/2017	$38.86
	HILL TIRE & AUTO CENTER	11/17/2017	$41.97
	SPECIALTY MARINE	11/17/2017	$63.45
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$25.54
	CANNON WELDING	11/27/2017	$320.00
	BUBBAS TRUCKN TRAILER S	11/28/2017	$88.52
			$586.12
STEPHANIE WELCH	TARGET.COM	11/14/2017	$28.06
	TARGET.COM	11/15/2017	$10.19
	TARGET.COM	11/15/2017	$27.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE WELCH	CABELAS.COM	11/15/2017	$52.90
	CABELAS.COM	11/15/2017	$32.21
	CABELAS.COM	11/15/2017	$5.04
	CABELAS.COM	11/29/2017	$52.78
	TARGET.COM	11/29/2017	$25.90
			$234.08
STEPHEN BRYANT	GOODYEAR FRASIER TIRE SER	11/02/2017	$77.09
	GOODYEAR FRASIER TIRE SER	11/06/2017	$25.00
	MCLEAN MARINE INC	11/22/2017	$178.71
	BERKELEY OUTDOORS OF MANN	11/22/2017	$323.95
	BERKELEY OUTDOORS OF MANN	11/28/2017	$355.34
			$960.09
STEPHEN BURNS	LOWES #00661	11/27/2017	$44.35
			$44.35
STEPHEN CZWARTACKI	WEST MARINE #1264	11/09/2017	$12.51
	WEST MARINE #1264	11/17/2017	$6.93
	WM SUPERCENTER #2348	11/17/2017	$25.58
			$45.02
STEPHEN LONG	WEST MARINE #1264	10/31/2017	$141.68
	WEST MARINE #1264	10/31/2017	$225.51
	TFS FISHER SCI PTO	11/04/2017	$257.18
	LOWES #00661	11/07/2017	$221.90
	FREDPRYOR CAREERTRACK	11/15/2017	$179.00
	VWR INTERNATIONAL INC	11/18/2017	$292.12
	VWR INTERNATIONAL INC	11/18/2017	$699.94
	VWR INTERNATIONAL INC	11/21/2017	$76.99
	HAMILTON MARINE #1	11/29/2017	$168.66
			$2,262.98
STEPHEN SIMPSON	IN FOCUS GROUP, INC.	11/03/2017	$241.87
	NRA CREDENTIAL RENEWAL	11/06/2017	$50.00
	VALVOLINE EXPRESS CARE	11/13/2017	$186.18
	#1 SIGN DESIGNS	11/15/2017	$133.75
	NICHOLS STORE	11/22/2017	$2,479.73
	IN KALKOMEY ENTERPRISE L	11/27/2017	$276.44
			$3,367.97
STEVE MASTERS	STAPLES 00108779	11/01/2017	$70.06
	USPS PO 4569400671	11/09/2017	$9.80
	TRACTOR SUPPLY CO #1675	11/28/2017	$308.10
			$387.96
STEVEN JOHNSON	HYDRO TECH MARINE INC	11/16/2017	$150.84
			$150.84
STEVEN TERRY	WM SUPERCENTER #4487	11/01/2017	$40.23
	WILLISTON TIRE & AUTO	11/03/2017	$73.71
	WILLISTON TIRE & AUTO	11/13/2017	$1,041.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,155.06
SUSAN JOHNSON	AMAZON MKTPLACE PMTS	11/03/2017	$999.00
	OFFICEMAX CT IN#391219	11/29/2017	$174.25
			$1,173.25
SUSAN SULLIVAN	SEWE MAIN OFFICE	11/08/2017	$474.00
	SEWE MAIN OFFICE	11/08/2017	$1.00
			$475.00
TAD WOOVIS	TRACTOR SUPPLY # 1349	11/03/2017	$32.09
	PIT STOP SERVICE CENTER	11/28/2017	$913.11
			$945.20
TAMMY WACTOR	DARBY ELECTRIC CO INC	11/01/2017	$132.32
	WHITE JONES ACE HDWE	11/02/2017	$15.60
	THE ORVIS COMPANY INC	11/03/2017	$615.20
	JAGER PRO	11/11/2017	$25.00
	TRI-COUNTY ACE	11/13/2017	$27.80
	TANGLEFREE WATERFOWL	11/13/2017	$359.94
	WELBORN TIRE AND AUTO	11/15/2017	$60.00
	ADVANCED TELEMETRY S	11/14/2017	$30.00
	CABELAS.COM	11/15/2017	$160.49
			$1,426.35
TANYA DARDEN	VWR INTERNATIONAL INC	11/02/2017	$444.59
			$444.59
TARIQ GHAFFAR	WAL-MART #0634	11/03/2017	$2.14
	WM SUPERCENTER #634	11/07/2017	$86.28
	TRACTOR SUPPLY #104	11/07/2017	$17.19
	ACADEMY SPORTS #103	11/17/2017	$86.39
	WAL-MART #0634	11/26/2017	$14.00
			$206.00
TERRY BRYANT	KNEECE'S CAR CARE	11/02/2017	$84.27
	MCLEAN MARINE INC	11/13/2017	$169.66
	WILSON MARINE	11/27/2017	$360.54
			$614.47
THOMAS LANEY	FRANK''S CAR WASH-SUMTER	11/01/2017	$15.00
	CENTRAL MACHINE & WELDING	11/01/2017	$60.00
	NORMANS TIRE CENTER	11/07/2017	$38.95
	SUMTER IGA WESMARK	11/27/2017	$11.60
	STAPLES 00104042	11/27/2017	$12.94
			$138.49
THOMAS SALISBURY	WEST MARINE #1264	11/14/2017	$62.61
			$62.61
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	11/10/2017	$994.55
	ULTRA LUBE DC	11/09/2017	$44.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,039.24
TIMOTHY FULMER	SPARROW & KENNEDY TRACTOR	10/31/2017	$549.93
	SPARROW & KENNEDY TRACTOR	11/01/2017	$1,848.61
	SPARROW & KENNEDY TRACTOR	11/02/2017	$2,485.28
	HOLLY HILL FARM CENTER	11/06/2017	$1,820.35
	SPARROW & KENNEDY TRACTOR	11/07/2017	$922.32
	OFFICE DEPOT #1214	11/08/2017	$90.91
	BOBCAT OF COLUMBIA	11/08/2017	$293.16
	SPARROW & KENNEDY TRACTOR	11/14/2017	$1,967.33
	SPARROW & KENNEDY TRACTOR	11/28/2017	$1,477.34
	AUTO PARTS, INC	11/28/2017	$486.86
			$11,942.09
TIMOTHY ODONNELL	VWR INTERNATIONAL INC	11/15/2017	$1,071.40
	VWR INTERNATIONAL INC	11/15/2017	$441.62
	VWR INTERNATIONAL INC	11/16/2017	$167.97
			$1,680.99
TIMOTHY SNOOTS	CBI CLEVERBRIDGE INC	11/02/2017	$895.00
	STAPLS7186302850000001	11/04/2017	$104.55
	DMI DELL HIGHER EDUC	11/08/2017	$151.00
	DMI DELL HIGHER EDUC	11/17/2017	$693.67
	WWW.NEWEGG.COM	11/21/2017	$99.98
	DMI DELL HIGHER EDUC	11/23/2017	$114.45
			$2,058.65
TIMOTHY VINSON	PP OLDTIMEYSIG	10/31/2017	$1,715.00
	LOWES #00385	11/02/2017	$26.96
	PP OLDTIMEYSIG	11/21/2017	$850.00
			$2,591.96
TOM DANIEL	SIERRA TRADING POST WEB-I	11/28/2017	$43.19
	CABELAS.COM	11/29/2017	$21.47
			$64.66
TOM HARKINS	JAGER PRO	11/05/2017	$25.00
	LOWES #02464	11/15/2017	$16.14
	DODSON BROS LYNCHBURG	11/24/2017	$285.00
	CLARK MAINTENANCE AND RPR	11/28/2017	$540.00
			$866.14
TONY SINGLETON	LOWES #00661	11/07/2017	$145.68
	WW GRAINGER	11/07/2017	$27.55
	LOWES #00661	11/17/2017	$15.73
			$188.96
TRAVIS BENNETT	SIMPSONS ACE HDWE	11/01/2017	$43.18
	WP LAW LEXINGTON	11/02/2017	$822.59
	3 MAN AUTO SERVICE	11/02/2017	$215.04
	HARBOR FREIGHT TOOLS 672	11/17/2017	$398.62
	SPARROW & KENNEDY TRACTOR	11/17/2017	$315.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	WM SUPERCENTER #624	11/20/2017	$25.31
	HILLS MACHINERY	11/27/2017	$2,162.04
			$3,982.72
TROY CRIBB	WM SUPERCENTER #3191	11/05/2017	$57.66
	WAL-MART #3191	11/06/2017	$37.29
	BATTERIES PLUS BUL	11/07/2017	$14.93
	TRI-COUNTY ACE	11/17/2017	$79.97
	LOWES #03071	11/17/2017	$20.07
	TRI-COUNTY ACE	11/28/2017	$96.28
			$306.20
Undisclosable Name (1)	CLEAN AUTO LLC	11/06/2017	$8.00
	VZWRLSS APOCC VISE	11/18/2017	$113.72
			$121.72
Undisclosable Name (2)	ACADEMY SPORTS #136	11/01/2017	$252.63
	HILL TIRE & AUTO CTR INC	11/07/2017	$88.35
	VZWRLSS APOCC VISE	11/18/2017	$120.10
	WESTBURY ACE HDWE	11/18/2017	$166.30
			$627.38
Undisclosable Name (3)	VZWRLSS APOCC VISE	11/13/2017	$76.42
	MR LUBE INC	11/16/2017	$37.17
			$113.59
Undisclosable Name (4)	VZWRLSS APOCC VISE	11/18/2017	$89.50
			$89.50
VALERIE SHANNON	FORMS AND SUPPLY - AOPD	11/08/2017	$17.79
	FORMS AND SUPPLY - AOPD	11/08/2017	$45.89
	CANVA 01778-1847869	11/14/2017	$1.00
	4IMPRINT	11/16/2017	$558.11
	MICHAELS STORES 1237	11/17/2017	$36.18
			$658.97
VANDY WALLER	ATV RESEARCH INC ATV RE	11/02/2017	$1,976.61
	FORMS AND SUPPLY - AOPD	11/03/2017	$156.69
	FORMS AND SUPPLY - AOPD	11/06/2017	$13.47
	FORMS AND SUPPLY - AOPD	11/07/2017	$11.78
	WAL-MART #1286	11/11/2017	$25.83
	AMAZON MKTPLACE PMTS	11/15/2017	$11.99
	AMAZON MKTPLACE PMTS	11/16/2017	$25.14
	AMAZON MKTPLACE PMTS	11/21/2017	$158.23
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$20.30
	LOWES #01064	11/24/2017	$116.39
			$2,516.43
VICTOR BLACKWELL	OCONEE WELDING SUPPLY INC	11/01/2017	$65.72
	MARION DAVIS INC	11/27/2017	$147.20
	SOUTHERN EAGLE MANUF	11/27/2017	$116.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$328.94
WALTER POPE JR	STAPLES 00108696	10/31/2017	$162.15
	SHEFFIELD OIL CO,	11/27/2017	$10.00
	H & H CAR CARE	11/29/2017	$1,123.45
			$1,295.60
WENDELL LEMACKS	WESTBURY ACE HDWE	11/10/2017	$48.52
	SQ MIKE'S REPAIR AND PER	11/28/2017	$171.55
	RUFFIN FARM SUPPLY	11/29/2017	$1,900.80
			$2,120.87
WILL CARLISLE	XYL DEWATERING	11/09/2017	$2,110.90
	WALMART.COM 8009666546	11/15/2017	$465.96
			$2,576.86
WILLIAM BENSEL	VALVOLINE INSTANT OIL CHA	10/30/2017	$123.41
			$123.41
WILLIAM BRANHAM	WM SUPERCENTER #4440	11/04/2017	$6.96
	WM SUPERCENTER #1030	11/15/2017	$5.23
			$12.19
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	11/22/2017	$55.00
			$55.00
WILLIAM DOAR	SEELS OUTBOARD	11/01/2017	$1,679.05
	NAPA LITTLE RIVER	11/28/2017	$52.63
	NAPA LITTLE RIVER	11/29/2017	$149.59
			$1,881.27
WILLIAM E MATTHEWS	TONYS AUTO PARTS	10/31/2017	$187.11
	TONYS AUTO PARTS	11/21/2017	$1,690.84
	TONYS AUTO PARTS	11/21/2017	$4.54
			$1,882.49
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	11/08/2017	$154.10
	SPORTMARINE	11/13/2017	$117.24
	SPORTMARINE	11/14/2017	$279.24
	FOXWORTHS TIRE & AUTO	11/16/2017	$402.49
			$953.07
WILLIAM LADUE	BUTLER MARINE INC - CHARL	11/07/2017	$1,438.33
	PARTZILLA	11/16/2017	$1,322.50
			$2,760.83
WILLIAM LANGFORD	IN CATOE HEATING & COOLI	11/06/2017	$165.00
	NAPA KERSHAW 0002636	11/07/2017	$109.77
	NAPA KERSHAW 0002636	11/09/2017	$119.26
	MC BRIDE BLDING SUP	11/16/2017	$48.55
	THE HOME DEPOT #8913	11/16/2017	$22.96
	ELGIN FEED AND GARDEN INC	11/28/2017	$123.12
	KERSHAW HARDWARE & SUPPLY	11/29/2017	$58.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$646.95
WILLIAM LARYMORE	MALCOLM'S SERVICE CENTER	11/27/2017	$36.00
			$36.00
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	11/06/2017	$67.47
	FORMS AND SUPPLY - AOPD	11/28/2017	$89.58
			$157.05
WILLIAM MATTHEWS	ACADEMY SPORTS #196	11/02/2017	$91.95
	WM SUPERCENTER #630	11/02/2017	$21.48
	WAL-MART #0574	11/13/2017	$21.48
	BACK WOODS QUAIL CLUB	11/14/2017	$466.20
			$601.11
WILLIAM MERRITT	LOWES #00661	10/31/2017	$39.43
	STAPLES 00115832	11/08/2017	$91.52
	NORTHERN TOOL EQUIP	11/08/2017	$165.68
	LOWES #00661	11/14/2017	$80.75
	SQ NICHOLAS GODFREY	11/14/2017	$813.75
	AUTOZONE #1004	11/15/2017	$56.60
	SQ NICHOLAS GODFREY	11/27/2017	$813.75
			$2,061.48
WILLIAM URQUHART	TRACTOR SUPPLY #1141	11/15/2017	$15.11
	ADVANCE AUTO PARTS #5220	11/22/2017	$20.93
	BAXLEY TIRE SERVICE INC	11/28/2017	$339.76
			$375.80
WILLIAM WINN	WHITES SERVICE CENTER	11/16/2017	$59.00
			$59.00
WILLIE SIMMONS	CREATIVE PRINTING AND MA	10/31/2017	$315.47
	BEST BUY 00002642	11/06/2017	$139.09
	TOMAHAWK LIVE TRAP 1	11/09/2017	$51.80
			$506.36
WILLIS BOWERS JR	NEPTUNE DIVE AND SKI	11/09/2017	$101.20
			$101.20
ZACHARY SIMPSON	GEORGETOWN MILL SUPPLIES	10/31/2017	$11.77
	FASTENAL COMPANY01	10/31/2017	$5.49
	TRACTOR SUPPLY #1457	11/03/2017	$37.96
	THE UPS STORE #3112	11/03/2017	$12.20
	ADVANCE AUTO PARTS #5390	11/09/2017	$10.69
			$78.11
ZACHARY TATUM	POWERSPORTS OF GREENVI	11/01/2017	$681.70
			$681.70
ZOEY FLETCHER	GEORGETOWN NAPA 0027140	11/01/2017	$135.85
	AMAZON MKTPLACE PMTS	11/09/2017	$108.98
	GEORGETOWN NAPA 0027140	11/15/2017	$324.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$569.58

Total for DEPT OF NATURAL RESOURCES: $392,453.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	WAL-MART #0795	10/31/2017	$16.13
	HAMPTON PARTS 0024046	11/08/2017	$138.66
			$154.79
ALLEN MORRIS	SC - 90 - CHARLESTON	11/15/2017	$214.00
			$214.00
ALLISON THOMPSON	WW WILLIAMS	10/31/2017	$450.50
	WW WILLIAMS	11/06/2017	$1,713.57
	TRUCK PRO	11/06/2017	$122.57
	BLANCHARD MACHINERY	11/07/2017	$435.50
	ATR TRANSMISSION REMANU	11/06/2017	$925.00
	TRUCK PRO	11/08/2017	$24.51
	WW WILLIAMS	11/08/2017	$73.25
	BLANCHARD MACHINERY	11/08/2017	$196.70
	TRUCK PRO	11/09/2017	$2.81
	TRUCK PRO	11/09/2017	$4.57
	BLANCHARD MACHINERY	11/09/2017	$69.80
	CUMMINS ATLANTIC #5	11/09/2017	$796.96
	INTERSTATE TRANSPORTATION	11/09/2017	$114.56
	TRUCK PRO	11/09/2017	$97.67
	BLANCHARD MACHINERY	11/10/2017	$888.92
	BATTERY SPECIALISTS	11/10/2017	$1,322.93
	TRUCK PRO	11/13/2017	$1,399.99
	CAROLINA INTL TRUCKS	11/13/2017	$929.55
	INTERSTATE TRANSPORTATION	11/14/2017	$74.89
	ATR TRANSMISSION REMANU	11/14/2017	$925.00
	INTERSTATE TRANSPORTATION	11/14/2017	$769.61
	INTERSTATE TRANSPORTATION	11/14/2017	$148.08
	WW WILLIAMS	11/14/2017	$462.18
	INTERSTATE TRANSPORTATION	11/15/2017	$66.07
	INTERSTATE TRANSPORTATION	11/16/2017	$577.09
	TRUCK PRO	11/16/2017	$95.21
	INTERSTATE TRANSPORTATION	11/16/2017	$420.09
	INSPECTORATE AMERICA	11/16/2017	$639.60
	BLANCHARD MACHINERY	11/17/2017	$23.54
	COLUMBIA 87	11/17/2017	$1,230.68
	TRUCK PRO	11/17/2017	$1,303.84
	OREILLY AUTO PARTS #4949	11/16/2017	$61.24
	CUMMINS ATLANTIC #5	11/20/2017	$614.44
	INTERSTATE TRANSPORTATION	11/20/2017	$74.41
	CUMMINS ATLANTIC #5	11/21/2017	$716.55
	ATR TRANSMISSION REMANU	11/21/2017	$925.00
	COLUMBIA 87	11/21/2017	$295.26
	COLUMBIA 87	11/21/2017	$129.58
	TRUCK PRO	11/21/2017	$1,880.09
	UNITY SCHOOL BUS PARTS	11/23/2017	$1,979.88
	OREILLY AUTO PARTS #4949	11/22/2017	$44.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	TRUCK PRO	11/24/2017	$1,056.67
	TRUCK PRO	11/25/2017	$31.98
	SAMPSON-BLADEN OIL- LU	11/24/2017	$1,400.63
	TRUCK PRO	11/27/2017	$100.41
	TRUCK PRO	11/28/2017	$1,619.23
	INTERSTATE TRANSPORTATION	11/28/2017	$45.42
	INTERSTATE TRANSPORTATION	11/28/2017	$806.99
	TRUCK PRO	11/28/2017	$20.16
	TRUCK PRO	11/29/2017	$341.17
	VEHICLE MAINTENANCE PROG	11/29/2017	$694.51
	CAROLINA INTL TRUCKS	11/29/2017	$243.58
	OREILLY AUTO PARTS #4949	11/28/2017	$171.18
	VEHICLE MAINTENANCE PROG	11/29/2017	$108.50
			$29,667.00
ANGELA WILSON	VEHICLE MAINTENANCE PROG	11/01/2017	$128.04
	CUMMINS ATLANTIC #5	11/03/2017	$196.67
	COLUMBIA 87	11/06/2017	$212.43
	TRUCK PRO	11/07/2017	$255.16
	VEHICLE MAINTENANCE PROG	11/08/2017	$24.00
	CUMMINS ATLANTIC #5	11/09/2017	$333.67
	PUMP TANK	11/10/2017	$121.22
	AUTOZONE #1038	11/10/2017	$112.32
	SOUTHERN	11/10/2017	$148.82
	SHERWIN WILLIAMS 702306	11/17/2017	$36.30
	STAPLES DIRECT	11/18/2017	$364.88
	INTERSTATE TRANSPORTATION	11/28/2017	$143.02
			$2,076.53
ANNE BRUMLEY	ACS ADVERTISING SALES	10/30/2017	$525.00
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$22.49
	PASCO SCIENTIFIC	10/31/2017	$224.64
	LLLREPTILE AND SUPPLY	11/02/2017	$34.99
	AMAZON MKTPLACE PMTS	11/03/2017	$22.95
	WALMART.COM	11/02/2017	$19.09
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$181.38
	AMAZON MKTPLACE PMTS	11/05/2017	$106.71
	STAPLS7186222110000002	11/03/2017	$413.46
	WALMART.COM	11/03/2017	$42.59
	BELLINGER PARTS 0101600	11/02/2017	$56.78
	SCHOOLMART TECHLINE EDUCA	11/03/2017	$54.27
	AMAZON MKTPLACE PMTS	11/04/2017	$11.78
	HIGHEREDJOBS.COM	11/03/2017	$295.00
	AMAZON MKTPLACE PMTS	11/06/2017	$26.98
	BHM AL-SC ADVERTISING	11/07/2017	$946.00
	Amazon.com	11/08/2017	$32.20
	STAPLS7186222110000001	11/11/2017	$39.09
	NATIONAL ASSOCIATION FOR	11/14/2017	$285.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	MATH ASSOC AMERICA	11/14/2017	$96.00
	WALMART.COM 8009666546	11/16/2017	$32.52
	WALMART.COM 8009666546	11/16/2017	$15.87
	WALMART.COM	11/17/2017	$32.89
	JIFFY PRINT	11/21/2017	$2,214.42
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$18.54
			$5,750.64
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	11/01/2017	$550.53
	VEHICLE MAINTENANCE PROG	11/01/2017	$28.50
	TRUCK PRO	11/03/2017	$300.35
	ATR TRANSMISSION REMANU	11/02/2017	$925.00
	INTERSTATE TRANSPORTATION	11/07/2017	$703.40
	CAROLINA INTL TRUCKS	11/08/2017	$51.65
	VEHICLE MAINTENANCE PROG	11/08/2017	$5.20
	INTERSTATE TRANSPORTATION	11/08/2017	$165.57
	BLANCHARD MACHINERY	11/10/2017	$60.93
	INTERSTATE TRANSPORTATION	11/10/2017	$821.46
	TRUCK PRO	11/14/2017	$1,680.70
	INTERSTATE TRANSPORTATION	11/14/2017	$47.17
	INTERSTATE TRANSPORTATION	11/15/2017	$33.34
	INTERSTATE TRANSPORTATION	11/15/2017	$165.68
	PUGH LUBRICANTS	11/15/2017	$1,913.51
	INTERSTATE TRANSPORTATION	11/15/2017	$58.84
	CAROLINA INTL TRUCKS	11/15/2017	$24.21
	TRUCK PRO	11/16/2017	$831.26
	CUMMINS ATLANTIC #5	11/20/2017	$375.25
	INTERSTATE TRANSPORTATION	11/20/2017	$124.01
	TRUCK PRO	11/20/2017	$1,052.85
	GIBBES FORD	11/21/2017	$85.60
	CUMMINS ATLANTIC #5	11/21/2017	$511.06
	SAMPSON-BLADEN OIL- LU	11/24/2017	$350.16
	TRUCK PRO	11/25/2017	$56.36
	TRUCK PRO	11/27/2017	$150.55
	INTERSTATE TRANSPORTATION	11/28/2017	$318.69
	COLUMBIA 87	11/29/2017	$149.80
	COLUMBIA 87	11/29/2017	$1,137.65
			$12,679.28
BAETTIE A DOUGLAS	BATTERY SPECIALISTS	10/31/2017	$1,322.93
	TRUCK PRO	11/01/2017	$15.13
	INTERSTATE TRANSPORTATION	11/01/2017	$1,358.32
	COLUMBIA 87	11/01/2017	$427.58
	INTERSTATE TRANSPORTATION	11/02/2017	$171.93
	BLANCHARD MACHINERY	11/03/2017	$73.79
	BLANCHARD MACHINERY	11/03/2017	$62.47
	INTERSTATE TRANSPORTATION	11/03/2017	$5.71
	PRAXAIR DIST US 70551	11/03/2017	$7.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	11/07/2017	$148.08
	INTERSTATE TRANSPORTATION	11/07/2017	$164.20
	VEHICLE MAINTENANCE PROG	11/08/2017	$119.34
	TRUCK PRO	11/08/2017	$9.20
	COLUMBIA 87	11/08/2017	$1,454.73
	GOODYEAR FRASIER TIRE SER	11/08/2017	$826.11
	INTERSTATE TRANSPORTATION	11/10/2017	$64.35
	CUMMINS ATLANTIC #5	11/10/2017	$491.40
	COLUMBIA 87	11/14/2017	$63.98
	GOODYEAR FRASIER TIRE SER	11/14/2017	$759.38
	PUGH LUBRICANTS	11/16/2017	$1,765.50
	COLUMBIA 87	11/16/2017	$149.80
	CAROLINA INTL TRUCKS	11/16/2017	$110.67
	INTERSTATE TRANSPORTATION	11/16/2017	$164.20
	PUGH LUBRICANTS	11/17/2017	$2,337.94
	WINNSBORO BUILDER SUPPLY	11/17/2017	$19.94
	INTERSTATE TRANSPORTATION	11/20/2017	$270.73
	INTERSTATE TRANSPORTATION	11/20/2017	$7.94
	INTERSTATE TRANSPORTATION	11/20/2017	$810.13
	WW WILLIAMS	11/27/2017	$142.91
	SAFETY KLEEN CORP	11/27/2017	$202.65
	NAPA STORE 1015011	11/28/2017	$64.35
	CAROLINA INTL TRUCKS	11/29/2017	$11.66
			$13,604.75
BARBARA R GIBSON	THE READING WAREHOUSE IN	11/22/2017	$98.96
			$98.96
BETH MCGARITY	INTERSTATE TRANSPORTATION	10/31/2017	$1,298.73
	COLUMBIA 87	11/01/2017	$241.16
	TRUCK PRO	11/01/2017	$2,134.09
	TRUCK PRO	11/01/2017	$26.70
	CUMMINS ATLANTIC #5	11/02/2017	$446.73
	TRUCK PRO	11/02/2017	$91.17
	TRUCK PRO	11/03/2017	$260.95
	OREILLY AUTO #1630	11/06/2017	$11.10
	BLANCHARD MACHINERY	11/07/2017	$282.39
	INTERSTATE TRANSPORTATION	11/09/2017	$971.82
	INTERSTATE TRANSPORTATION	11/09/2017	$41.08
	MYERS TIRE SUPPLY.COM	11/09/2017	$410.12
	MYERS TIRE SUPPLY.COM	11/09/2017	$41.60
	INTERSTATE TRANSPORTATION	11/10/2017	$144.31
	INTERSTATE TRANSPORTATION	11/14/2017	$448.38
	CAROLINA INTL TRUCKS	11/15/2017	$450.21
	OREILLY AUTO #1742	11/17/2017	$46.28
	INTERSTATE TRANSPORTATION	11/17/2017	$990.53
	INTERSTATE TRANSPORTATION	11/17/2017	$144.31
	CUMMINS ATLANTIC #5	11/29/2017	$250.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	CUMMINS ATLANTIC #5	11/29/2017	$357.38
	VEHICLE MAINTENANCE PROG	11/29/2017	$298.40
	CUMMINS ATLANTIC #5	11/29/2017	$312.02
			$9,699.63
BEVERLY N CANTEY	AMAZON MKTPLACE PMTS	11/05/2017	$111.55
	AMAZON MKTPLACE PMTS	11/09/2017	$84.91
	AMAZON MKTPLACE PMTS	11/14/2017	$202.62
	FORMS AND SUPPLY - AOPD	11/16/2017	$189.76
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$234.24
			$823.08
BRADLEY JENKINS	CODY TIRE COMPANY INC	10/31/2017	$652.28
	LOWES #00680	11/12/2017	$382.17
	MSC	11/14/2017	$119.27
	CODY TIRE COMPANY INC	11/14/2017	$91.32
	BRAKE TECH TOOLS	11/27/2017	$184.46
			$1,429.50
BRANDI MILLER	TRUCK SUPPLY COMPANY O	10/30/2017	$26.14
	BATTERY SPECIALISTS	10/31/2017	$1,334.92
	TRUCK PRO	10/31/2017	$423.36
	UNITY SCHOOL BUS PARTS	11/01/2017	$162.60
	SAMPSON-BLADEN OIL- LU	10/30/2017	$1,413.72
	COLUMBIA TRUCK CENTER	10/30/2017	$51.53
	VEHICLE MAINTENANCE PROG	11/01/2017	$154.88
	COLUMBIA TRUCK CENTER	10/31/2017	$33.54
	TRUCK PRO	11/02/2017	$213.25
	CUMMINS ATLANTIC #5	11/02/2017	$510.42
	INTERSTATE TRANSPORTATION	11/03/2017	$441.27
	TRUCK PRO	11/07/2017	$20.35
	INTERSTATE TRANSPORTATION	11/07/2017	$115.26
	OREILLY AUTO #1656	11/07/2017	$64.76
	HOSEPOWER USA	11/08/2017	$35.75
	AERO HARDWARE & SUPPLY	11/08/2017	$14.63
	BLANCHARD MACHINERY	11/09/2017	$298.31
	TRUCK PRO	11/09/2017	$260.95
	CAROLINA INTL TRUCKS	11/09/2017	$414.31
	INTERSTATE TRANSPORTATION	11/09/2017	$87.18
	WW GRAINGER	11/09/2017	$31.81
	TRUCK SUPPLY COMPANY O	11/08/2017	$51.28
	PRAXAIR DIST US 70551	11/09/2017	$15.40
	INTERSTATE TRANSPORTATION	11/10/2017	$469.55
	PRAXAIR DIST US 70551	11/09/2017	$15.40
	INTERSTATE TRANSPORTATION	11/10/2017	$24.43
	CENTURY GLASS	11/13/2017	$175.00
	TRUCK PRO	11/13/2017	$259.26
	TRUCK SUPPLY COMPANY O	11/13/2017	$13.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	TRUCK PRO	11/14/2017	$30.32
	BLANCHARD MACHINERY	11/14/2017	$37.20
	INTERSTATE TRANSPORTATION	11/15/2017	$24.32
	INTERSTATE TRANSPORTATION	11/15/2017	$129.90
	UNITY SCHOOL BUS PARTS	11/17/2017	$350.40
	COLUMBIA 87	11/16/2017	$1,144.94
	TRUCK PRO	11/16/2017	$260.95
	INTERSTATE TRANSPORTATION	11/17/2017	$675.43
	OREILLY AUTO #1656	11/17/2017	$21.25
	PERFORMANCE HITCH & TRU	11/17/2017	$249.28
	OREILLY AUTO #1656	11/20/2017	$195.42
	OREILLY AUTO #1656	11/20/2017	$103.59
	CUMMINS ATLANTIC #5	11/21/2017	$468.93
	CUMMINS ATLANTIC #5	11/21/2017	$405.82
	COLUMBIA 87	11/21/2017	$1,314.90
	OREILLY AUTO #1656	11/22/2017	$103.43
	CAROLINA INTL TRUCKS	11/22/2017	$52.71
	TRUCK PRO	11/22/2017	$369.99
	INTERSTATE TRANSPORTATION	11/22/2017	$45.21
	HOSEPOWER USA	11/27/2017	$83.16
	VEHICLE MAINTENANCE PROG	11/29/2017	$52.65
			$13,252.84
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	10/31/2017	$106.08
	INSPECTORATE AMERICA	11/03/2017	$147.40
	EAST COAST TRAILER	11/08/2017	$370.99
	OFFICEMAX/OFFICE DEPOT659	11/10/2017	$228.77
	INTERSTATE TRANSPORTATION	11/10/2017	$40.26
	TRUCK PRO	11/13/2017	$606.75
	FASTENAL COMPANY01	11/13/2017	$52.85
	BLANCHARD MACHINERY	11/14/2017	$76.87
	BLANCHARD MACHINERY	11/14/2017	$40.07
	INTERSTATE TRANSPORTATION	11/14/2017	$18.83
	TRUCK PRO	11/14/2017	$292.86
	INTERSTATE TRANSPORTATION	11/14/2017	$11.60
	CAROLINA INTL TRUCKS	11/15/2017	$220.12
	TRUCK PRO	11/15/2017	$763.01
	GOODYEAR FRASIER TIRE SER	11/15/2017	$1,397.95
	CAROLINA TOOL CO INC	11/15/2017	$328.97
	INTERSTATE TRANSPORTATION	11/16/2017	$19.49
	SHOE DEPT 1443	11/17/2017	$50.00
	TRUCK PRO	11/17/2017	$300.35
	TRANSITWORKS-WILBETH	11/18/2017	$278.12
	SOUTHEASTERN PAPER GRO	11/16/2017	$296.71
	LAKELANDS ACE	11/16/2017	$53.88
	CAROLINA TOOL CO INC	11/21/2017	$14.97
	CAROLINA DRIVELINE INC	11/21/2017	$84.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	11/21/2017	$717.41
	CUMMINS ATLANTIC #11	11/22/2017	$343.09
	WW WILLIAMS	11/27/2017	$450.50
	TRUCK PRO	11/28/2017	$25.10
	CAROLINA TOOL CO INC	11/28/2017	$12.29
	TRUCK PRO	11/28/2017	$29.67
	MOBILITYWORKS - 106	11/30/2017	$318.08
	VEHICLE MAINTENANCE PROG	11/29/2017	$31.40
	FASTENAL COMPANY01	11/29/2017	$204.25
			$7,933.49
BRUCE TUCKER	INTERSTATE TRANSPORTATION	11/01/2017	$174.59
	WW WILLIAMS	11/14/2017	$415.64
	INTERSTATE TRANSPORTATION	11/15/2017	$32.02
	INTERSTATE TRANSPORTATION	11/20/2017	$32.02
	OREILLY AUTO #1970	11/22/2017	$183.51
	OREILLY AUTO #1970	11/22/2017	$12.07
	OREILLY AUTO PARTS #5020	11/22/2017	$27.18
	OREILLY AUTO #1970	11/27/2017	$9.29
	OREILLY AUTO #1970	11/27/2017	$41.45
	NAPA AUTO 022008	11/27/2017	$45.88
	NAPA AUTO 022008	11/27/2017	$21.75
			$995.40
CARMEN AARON NORD	WALMART.COM	11/01/2017	$21.37
	UPNE	11/03/2017	$1,723.75
	FORMS AND SUPPLY - AOPD	11/01/2017	$289.55
	OFFICE DEPOT #2349	11/03/2017	$37.75
	MAILCHIMP MONTHLY	11/10/2017	$50.00
	HOBBY LOBBY #342	11/13/2017	$151.18
	SPIRIT COMMUNICATIONS EB	11/14/2017	$556.69
	THESTAMPMAKER	11/17/2017	$78.54
	WALMART.COM 8009666546	11/18/2017	$74.51
	WALMART.COM 8009666546	11/18/2017	$9.70
	SLED BACKGROUND CHE	11/20/2017	$8.00
	STAPLES DIRECT	11/28/2017	$259.11
	FORMS AND SUPPLY - AOPD	11/28/2017	$15.08
			$3,275.23
CASEY CROSBY	BLANCHARD MACHINERY	10/31/2017	$352.94
	INTERSTATE TRANSPORTATION	11/06/2017	$345.64
	INTERSTATE TRANSPORTATION	11/07/2017	$117.44
	SC - 90 - CHARLESTON	11/07/2017	$1,467.96
	BLANCHARD MACHINERY	11/07/2017	$274.57
	INTERSTATE TRANSPORTATION	11/07/2017	$34.94
	INTERSTATE TRANSPORTATION	11/08/2017	$27.44
	INTERSTATE TRANSPORTATION	11/08/2017	$27.08
	TRUCK PRO	11/09/2017	$187.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	11/09/2017	$30.54
	TRUCK PRO	11/09/2017	$1,129.69
	CUMMINS ATLANTIC #7	11/10/2017	$506.82
	OREILLY AUTO #3883	11/13/2017	$95.04
	INTERSTATE TRANSPORTATION	11/14/2017	$328.63
	ENERGEN CAROLINA LLC	11/14/2017	$260.52
	INTERSTATE TRANSPORTATION	11/15/2017	$444.65
	STAPLES DIRECT	11/15/2017	$135.44
	INTERSTATE TRANSPORTATION	11/15/2017	$255.05
	TRUCK PRO	11/16/2017	$1,106.95
	JEFFERSON FREIGHTLINER	11/16/2017	$264.01
	INTERSTATE TRANSPORTATION	11/20/2017	$107.42
	INTERSTATE TRANSPORTATION	11/20/2017	$30.97
	INTERSTATE TRANSPORTATION	11/20/2017	$168.67
	INTERSTATE TRANSPORTATION	11/20/2017	$144.29
	INTERSTATE TRANSPORTATION	11/21/2017	$263.28
	NAPA AUTO 0030273	11/22/2017	$58.19
	INTERSTATE TRANSPORTATION	11/28/2017	$207.08
	INTERSTATE TRANSPORTATION	11/28/2017	$35.77
	BLANCHARD MACHINERY	11/29/2017	$249.69
			$8,658.08
CHARLES COX	OREILLY AUTO #1442	11/29/2017	$12.57
	GREENVILLE 88	11/29/2017	$588.48
			$601.05
CHRISTOPHER SEIGLE	TRUCK PRO	10/31/2017	$34.66
	TRUCK PRO	10/31/2017	$80.23
	EDWARDS AUTO	10/31/2017	$73.88
	INTERSTATE TRANSPORTATION	11/06/2017	$19.68
	INTERSTATE TRANSPORTATION	11/08/2017	$24.67
	SCENIC CHEVROLET	11/08/2017	$743.61
	TRUCK PRO	11/13/2017	$419.55
	INTERSTATE TRANSPORTATION	11/14/2017	$23.73
	NAPA AUTO PARTS 0000412	11/17/2017	$449.40
	LOWES #01635	11/17/2017	$34.95
	INTERSTATE TRANSPORTATION	11/20/2017	$358.80
	CUMMINS ATLANTIC #11	11/22/2017	$490.35
	TRUCK PRO	11/27/2017	$399.61
	WW WILLIAMS COMPANY	11/27/2017	$929.11
	BLOSSMAN GAS INC 234 WALH	11/27/2017	$21.84
	INTERSTATE TRANSPORTATION	11/28/2017	$138.54
	INTERSTATE TRANSPORTATION	11/28/2017	$74.88
	VEHICLE MAINTENANCE PROG	11/29/2017	$93.25
	TRUCK PRO	11/29/2017	$747.13
			$5,157.87
CINDY L CLARK	GOOGLE SVCSAPPS_ed.sc	11/02/2017	$241.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$241.42
COREY H FREEMAN	TRUCK PRO	11/01/2017	$513.60
	BLANCHARD MACHINERY	11/03/2017	$297.70
	INTERSTATE TRANSPORTATION	11/03/2017	$297.83
	WW GRAINGER	11/06/2017	$102.74
	WW GRAINGER	11/06/2017	$15.13
	INTERSTATE TRANSPORTATION	11/07/2017	$96.47
	INSPECTORATE AMERICA	11/08/2017	$99.45
	INTERSTATE TRANSPORTATION	11/09/2017	$31.56
	WW GRAINGER	11/10/2017	$101.32
	INTERSTATE TRANSPORTATION	11/10/2017	$426.14
	GREENVILLE 88	11/13/2017	$149.38
	WW WILLIAMS COMPANY	11/14/2017	$698.26
	INTERSTATE TRANSPORTATION	11/14/2017	$8.82
	TRUCK PRO	11/14/2017	$577.93
	BLANCHARD MACHINERY	11/14/2017	$153.51
	INTERSTATE TRANSPORTATION	11/14/2017	$32.75
	TRUCK PRO	11/16/2017	$618.46
	BLANCHARD MACHINERY	11/16/2017	$178.22
	UNITY SCHOOL BUS PARTS	11/17/2017	$86.63
	INTERSTATE TRANSPORTATION	11/17/2017	$82.43
	INTERSTATE TRANSPORTATION	11/20/2017	$13.05
	BATTERY SPECIALISTS	11/21/2017	$529.18
	INTERSTATE TRANSPORTATION	11/21/2017	$252.69
	PUGH LUBRICANTS	11/21/2017	$809.63
	CUMMINS ATLANTIC #11	11/22/2017	$323.43
	CUMMINS ATLANTIC #11	11/22/2017	$241.23
	INTERSTATE TRANSPORTATION	11/28/2017	$44.07
	BLANCHARD MACHINERY	11/28/2017	$186.69
	GREENVILLE 88	11/28/2017	$59.91
	INTERSTATE TRANSPORTATION	11/28/2017	$231.36
	VEHICLE MAINTENANCE PROG	11/29/2017	$333.44
			$7,593.01
DANITA MCDANIEL	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
			$572.00
DARLENE HEGER	ATT CONS PHONE PMT	10/31/2017	$201.86
	ATT CONS PHONE PMT	10/31/2017	$234.28
	SC.GOV	10/30/2017	$488.13
	HORRY TELEPHONE COOPERATI	10/30/2017	$262.88
	HOME TELECOM	11/01/2017	$107.33
	CTS FRONTIER ONLINEPAY	11/01/2017	$165.09
	CTS FRONTIER ONLINEPAY	11/01/2017	$113.75
	CTS FRONTIER ONLINEPAY	11/01/2017	$171.39
	CTS FRONTIER ONLINEPAY	11/01/2017	$171.49
	HOME TELECOM	11/01/2017	$168.62
	CTS FRONTIER ONLINEPAY	11/01/2017	$168.44
	CTS FRONTIER ONLINEPAY	11/01/2017	$69.08
	CITY OF PICKENS SVC FEE	10/30/2017	$2.50
	CTS FRONTIER ONLINEPAY	11/01/2017	$49.37
	CTS FRONTIER ONLINEPAY	11/01/2017	$185.97
	BERKELEY ELECTRIC COOPER	11/02/2017	$1,019.74
	TOWN OF LEXINGTON	11/01/2017	$37.11
	ATT CONS PHONE PMT	11/02/2017	$133.50
	CITY OF WALHALLA	11/01/2017	$28.70
	BEAUFORT JASPER WATER	11/03/2017	$12.00
	ABBEVILLE UTILITIES	11/03/2017	$58.06
	PIEDMONT TELEPHONE	11/06/2017	$139.63
	CUMMINS ATLANTIC #2	11/06/2017	$406.13
	CITY OF FLORENCE UTL FIN	11/07/2017	$117.30
	NORTHLAND COMMUNICATIO	11/06/2017	$93.75
	ATT CONS PHONE PMT	11/07/2017	$147.68
	CHARTER COMM	11/08/2017	$169.96
	CTS FRONTIER ONLINEPAY	11/08/2017	$264.94
	SC.GOV	11/07/2017	$83.68
	GREENWOOD CPW	11/07/2017	$103.18
	LAURENS COMMISSION OF PU	11/08/2017	$822.99
	LOWCOUNTRY REGIONAL WA	11/07/2017	$203.07
	ATT CONS PHONE PMT	11/08/2017	$134.41
	ATT CONS PHONE PMT	11/09/2017	$93.34
	SPIRIT COMMUNICATIONS EB	11/09/2017	$40.87
	SPIRIT COMMUNICATIONS EB	11/09/2017	$16.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARTER COMM	11/10/2017	$139.97
	SPIRIT COMMUNICATIONS EB	11/09/2017	$19.09
	SPIRIT COMMUNICATIONS EB	11/09/2017	$58.87
	SPIRIT COMMUNICATIONS EB	11/09/2017	$42.27
	SPIRIT COMMUNICATIONS EB	11/09/2017	$22.43
	CTS FRONTIER ONLINEPAY	11/10/2017	$69.08
	CHARTER COMM	11/13/2017	$169.96
	CENTURYLINK/SPEEDPAY	11/11/2017	$245.47
	SC.GOV	11/09/2017	$78.18
	BLUE RIDGE ELECTRIC COOP	11/10/2017	$447.26
	PAYMENTUS-SERVICE-FEE	11/13/2017	$2.25
	SANDHILL TELEPHONE COOP	11/13/2017	$146.04
	CITY-OF-AIKEN-UTIL-PMT	11/14/2017	$166.48
	WEST CAROLINA RURAL TELE	11/14/2017	$204.77
	EDISTO ELECTRIC COOPERATI	11/14/2017	$536.88
	PIEDMONTNG/SPEEDPAY	11/16/2017	$66.07
	TWC TIME WARNER CABLE	11/15/2017	$941.36
	FORT-HILL-NG-BILL-PMNT	11/15/2017	$35.98
	PIEDMONT TELEPHONE	11/15/2017	$47.88
	CITY OF CONWAY	11/15/2017	$68.70
	CHARTER COMM	11/17/2017	$79.99
	TOWN OF KINGSTREE	11/16/2017	$37.11
	SC.GOV	11/15/2017	$110.81
	SPIRIT COMMUNICATIONS	11/16/2017	$7.25
	CHARTER COMM	11/17/2017	$179.96
	ATT CONS PHONE PMT	11/17/2017	$42.48
	TRUVISTA COMMUNICATIONS	11/16/2017	$226.10
	NEXBILLPAY, LLC	11/16/2017	$2.00
	TRUVISTA COMMUNICATIONS	11/16/2017	$207.52
	ATT CONS PHONE PMT	11/17/2017	$135.98
	ATT CONS PHONE PMT	11/17/2017	$88.62
	HORRY TELEPHONE COOPERATI	11/17/2017	$9.28
	ATT CONS PHONE PMT	11/17/2017	$3.08
	ATT CONS PHONE PMT	11/17/2017	$92.95
	COMCAST	11/18/2017	$219.90
	COMPORIUM-LTC RP	11/18/2017	$224.02
	ATT CONS PHONE PMT	11/17/2017	$85.00
	COMCAST	11/18/2017	$85.95
	ATT CONS PHONE PMT	11/17/2017	$42.09
	GREENVILLE WATER SYSTEM	11/17/2017	$127.55
	ATT CONS PHONE PMT	11/17/2017	$221.22
	ATT CONS PHONE PMT	11/18/2017	$86.34
	TRUVISTA COMMUNICATIONS	11/16/2017	$294.95
	COMPORIUM-RHTC RP	11/18/2017	$232.90
	AIKEN ELECTRIC COOPERATIV	11/16/2017	$570.71
	COMCAST	11/18/2017	$86.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PIEDMONT TELEPHONE	11/20/2017	$47.88
	BOARD OF PUBLIC WORKS	11/20/2017	$41.97
	ATT BILL PAYMENT	11/20/2017	$62.14
	ATLANTIC BROADBAND	11/23/2017	$107.39
	ATT CONS PHONE PMT	11/23/2017	$157.37
	BLUE RIDGE ELECTRIC COOP	11/22/2017	$529.09
	WSC Windstream PmtFee	11/22/2017	$174.29
	ATT BILL PAYMENT	11/22/2017	$30.72
	ATT CONS PHONE PMT	11/25/2017	$240.33
	ATT CONS PHONE PMT	11/25/2017	$117.27
	GRAND STRAND WATER&SEWER	11/25/2017	$166.40
	CHARTER COMM	11/27/2017	$179.96
	WSC Windstream Pmt&Fee	11/27/2017	$169.77
	SEDC PAYMENT	11/24/2017	$346.28
	PSN WATER AUTH DORCH CO	11/27/2017	$54.70
	PAYMENT SERVICE NETWORK	11/27/2017	$2.00
	ATT BILL PAYMENT	11/27/2017	$97.27
	CHARLESTON WATER SYSTEM 3	11/27/2017	$100.07
	SPARTANBURG-WATER-PMNT	11/27/2017	$322.15
	SJWD	11/28/2017	$73.85
	MARCO RURAL WATER	11/28/2017	$81.12
	LYNCHES RIVER ELECTRIC CO	11/27/2017	$554.76
	HORRY TELEPHONE COOPERATI	11/27/2017	$50.17
	CITY-SUMTER-BILL-PMNTS	11/28/2017	$36.34
	CITY OF PICKENS	11/28/2017	$40.00
	ATT CONS PHONE PMT	11/28/2017	$178.65
	SC.GOV	11/27/2017	$419.57
	GREER COMMISSION PUBLIC W	11/27/2017	$667.21
	PIEDMONTNG/SPEEDPAY	11/29/2017	$139.29
	ATT CONS PHONE PMT	11/29/2017	$43.88
	CTS FRONTIER ONLINEPAY	11/29/2017	$114.35
	CTS FRONTIER ONLINEPAY	11/29/2017	$187.49
	CTS FRONTIER ONLINEPAY	11/29/2017	$187.49
	CTS FRONTIER ONLINEPAY	11/29/2017	$163.84
	COMCAST	11/30/2017	$283.21
	ATT CONS PHONE PMT	11/29/2017	$54.77
	CTS FRONTIER ONLINEPAY	11/29/2017	$49.52
	BENNETTSVILLE UTIL	11/28/2017	$955.19
	CTS FRONTIER ONLINEPAY	11/29/2017	$172.91
	CTS FRONTIER ONLINEPAY	11/29/2017	$169.39
	CITY OF WALHALLA	11/28/2017	$29.72
			$21,294.92
DEBORAH WORLEY	STAPLS7185926469000002	10/31/2017	$11.01
	BATTERY SPECIALISTS	10/31/2017	$661.47
	INTERSTATE TRANSPORTATION	10/31/2017	$112.91
	TRUCK PRO	10/31/2017	$62.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	VEHICLE MAINTENANCE PROG	11/01/2017	$185.20
	TRUCK PRO	11/01/2017	$49.85
	INTERSTATE TRANSPORTATION	11/01/2017	$360.89
	WW WILLIAMS COMPANY	11/03/2017	$511.75
	COLUMBIA 87	11/03/2017	$299.60
	BLANCHARD MACHINERY	11/03/2017	$41.18
	INTERSTATE TRANSPORTATION	11/03/2017	$273.86
	TRUCK PRO	11/06/2017	$6.61
	TRUCK PRO	11/08/2017	$256.74
	VEHICLE MAINTENANCE PROG	11/08/2017	$11.48
	TRUCK PRO	11/09/2017	$116.67
	CAROLINA INTL TRUCKS	11/09/2017	$120.53
	INTERSTATE TRANSPORTATION	11/10/2017	$110.81
	TRUCK PRO	11/10/2017	$1,429.55
	TRUCK PRO	11/10/2017	$192.00
	TRUCK PRO	11/10/2017	$231.37
	TRUCK PRO	11/10/2017	$564.06
	TRUCK PRO	11/13/2017	$733.89
	TRUCK PRO	11/13/2017	$224.00
	INTERSTATE TRANSPORTATION	11/14/2017	$14.70
	INTERSTATE TRANSPORTATION	11/14/2017	$42.71
	INTERSTATE TRANSPORTATION	11/14/2017	$131.01
	OREILLY AUTO #1619	11/15/2017	$342.12
	TRUCK PRO	11/20/2017	$618.46
	COLUMBIA 87	11/20/2017	$53.83
	TRUCK PRO	11/20/2017	$609.43
	INTERSTATE TRANSPORTATION	11/21/2017	$280.62
	UNITY SCHOOL BUS PARTS	11/22/2017	$106.56
	COLUMBIA 87	11/21/2017	$72.81
	WW WILLIAMS	11/21/2017	$108.21
	TRUCK PRO	11/27/2017	$456.16
	TRUCK PRO	11/29/2017	$609.43
	UNITY SCHOOL BUS PARTS	11/30/2017	$103.80
	VEHICLE MAINTENANCE PROG	11/29/2017	$49.08
	GOODYEAR FRASIER TIRE SER	11/29/2017	$1,400.10
	VEHICLE MAINTENANCE PROG	11/29/2017	$47.30
	TRUCK PRO	11/29/2017	$408.70
	VEHICLE MAINTENANCE PROG	11/29/2017	$42.57
			$12,065.83
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	11/06/2017	$393.15
	LORICK OFFICE PRODUCTS	11/07/2017	$119.10
	LORICK OFFICE PRODUCTS	11/08/2017	$61.53
			$573.78
DENISE DANIELLO	UNITY SCHOOL BUS PARTS	11/01/2017	$134.10
	WALKER'S TRUE VALUE HARD	11/01/2017	$18.34
	BLANCHARD MACHINERY	11/02/2017	$414.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	INTERSTATE TRANSPORTATION	11/02/2017	$92.11
	THE JERRY CO	11/03/2017	$15.00
	SC - 90 - CHARLESTON	11/03/2017	$167.89
	INTERSTATE TRANSPORTATION	11/03/2017	$372.16
	INSPECTORATE AMERICA	11/03/2017	$149.55
	CAROLINA INTL TRUCKS	11/02/2017	$37.75
	TRUCK PRO	11/07/2017	$803.39
	TRUCK PRO	11/07/2017	$731.94
	INTERSTATE TRANSPORTATION	11/07/2017	$76.31
	INTERSTATE TRANSPORTATION	11/08/2017	$36.07
	WW WILLIAMS	11/09/2017	$11.55
	INTERSTATE TRANSPORTATION	11/09/2017	$20.22
	CUMMINS ATLANTIC #12	11/13/2017	$606.01
	INTERSTATE TRANSPORTATION	11/14/2017	$164.06
	CONWAY AUTO PARTS	11/14/2017	$25.90
	WW WILLIAMS	11/14/2017	$26.67
	TRUCK PRO	11/14/2017	$62.86
	INTERSTATE TRANSPORTATION	11/14/2017	$148.46
	SC - 90 - CHARLESTON	11/15/2017	$258.36
	INTERSTATE TRANSPORTATION	11/16/2017	$74.31
	TRUCK PRO	11/20/2017	$103.72
	BTS #59	11/20/2017	$151.82
	UNITY SCHOOL BUS PARTS	11/23/2017	$131.78
	INTERSTATE TRANSPORTATION	11/22/2017	$255.74
	VEHICLE MAINTENANCE PROG	11/29/2017	$201.68
			$5,291.89
DONAVAN ORR	INTERSTATE TRANSPORTATION	10/31/2017	$66.10
	INTERSTATE TRANSPORTATION	10/31/2017	$17.51
	GREENVILLE 88	10/31/2017	$526.16
	TRUCK PRO	11/01/2017	$610.75
	INTERSTATE TRANSPORTATION	11/01/2017	$36.41
	INTERSTATE TRANSPORTATION	11/01/2017	$40.09
	GEORGE COLEMAN MOTOR CO	11/02/2017	$133.86
	INTERSTATE TRANSPORTATION	11/03/2017	$157.60
	TRUCK PRO	11/03/2017	$606.13
	INTERSTATE TRANSPORTATION	11/03/2017	$312.96
	WW GRAINGER	11/06/2017	$269.24
	TRUCK PRO	11/07/2017	$179.35
	TRUCK PRO	11/07/2017	$443.00
	TRUCK PRO	11/07/2017	$736.98
	TRUCK PRO	11/07/2017	$47.19
	TRUCK PRO	11/07/2017	$414.56
	GREENVILLE 88	11/07/2017	$147.98
	TRUCK PRO	11/08/2017	$623.49
	DNI AUTO PARTS	11/07/2017	$229.41
	INTERSTATE TRANSPORTATION	11/08/2017	$32.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	PUGH LUBRICANTS	11/08/2017	$1,166.00
	CUMMINS ATLANTIC #11	11/09/2017	$1,005.09
	INTERSTATE TRANSPORTATION	11/09/2017	$162.77
	INTERSTATE TRANSPORTATION	11/09/2017	$33.45
	TRUCK PRO	11/10/2017	$324.85
	LOWES #00667	11/10/2017	$199.25
	INTERSTATE TRANSPORTATION	11/10/2017	$24.33
	TRUCK PRO	11/10/2017	$286.26
	INTERSTATE TRANSPORTATION	11/14/2017	$189.24
	TRUCK PRO	11/14/2017	$572.53
	BATTERY SPECIALISTS	11/14/2017	$1,310.94
	ATR TRANSMISSION REMANU	11/14/2017	$925.00
	TRUCK PRO	11/15/2017	$47.19
	GREENVILLE 88	11/15/2017	$283.66
	TRUCK PRO	11/15/2017	$606.13
	GREENVILLE 88	11/15/2017	$101.03
	BLANCHARD MACHINERY	11/15/2017	$56.33
	INTERSTATE TRANSPORTATION	11/16/2017	$371.67
	TRUCK PRO	11/16/2017	$137.99
	TRUCK PRO	11/17/2017	$405.58
	BLANCHARD MACHINERY	11/17/2017	$56.33
	TRUCK PRO	11/17/2017	$44.75
	THE HOME DEPOT #1126	11/17/2017	$253.34
	PP GENTRYFORKL	11/17/2017	$350.00
	TRUCK PRO	11/17/2017	$270.38
	OILMEN'S EQUIPMENT CORPOR	11/16/2017	$265.75
	INTERSTATE TRANSPORTATION	11/21/2017	$369.74
	TRUCK PRO	11/21/2017	$687.37
	UNITY SCHOOL BUS PARTS	11/22/2017	$172.04
	GOODYEAR COMMERCIAL TIRE	11/22/2017	$640.79
	GREENVILLE 88	11/22/2017	$155.70
	CUMMINS ATLANTIC #11	11/22/2017	$462.02
	CUMMINS ATLANTIC #11	11/22/2017	$497.43
	CAROLINA INTL TRUCKS	11/27/2017	$22.87
	CAROLINA INTL TRUCKS	11/28/2017	$4.45
	WW WILLIAMS COMPANY	11/29/2017	$1,835.55
	VEHICLE MAINTENANCE PROG	11/29/2017	$47.00
	BLANCHARD MACHINERY	11/29/2017	$174.70
	VEHICLE MAINTENANCE PROG	11/29/2017	$130.55
	BLANCHARD MACHINERY	11/29/2017	$458.83
			$20,739.79
ELIZABETH HUDSON	SQ PATS BODY SHOP	10/31/2017	$250.00
	SQ PATS BODY SHOP	10/31/2017	$250.00
	LOWES #01751	11/01/2017	$61.67
	STAPLS7186308577000001	11/04/2017	$408.47
	CAROLINA INTL TRUCKS	11/06/2017	$74.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	TRUCK PRO	11/06/2017	$91.17
	TRUCK PRO	11/06/2017	$567.93
	INTERSTATE TRANSPORTATION	11/07/2017	$328.24
	COLUMBIA 87	11/07/2017	$121.75
	TRUCK PRO	11/08/2017	$707.70
	SAFELITE AUTOGLASS	11/08/2017	$90.00
	INTERSTATE TRANSPORTATION	11/09/2017	$317.53
	HOSE & EQUIPMENT	11/09/2017	$496.45
	TRUCK PRO	11/10/2017	$29.55
	CAROLINA INTL TRUCKS	11/13/2017	$223.14
	FASTENAL COMPANY01	11/14/2017	$172.96
	INTERSTATE TRANSPORTATION	11/14/2017	$260.86
	INTERSTATE TRANSPORTATION	11/14/2017	$1,021.49
	INTERSTATE TRANSPORTATION	11/14/2017	$22.74
	TRUCK PRO	11/15/2017	$1,180.42
	TRUCK PRO	11/15/2017	$294.90
	WW WILLIAMS	11/15/2017	$184.61
	BRAKE TECH TOOLS	11/14/2017	$597.11
	CUMMINS ATLANTIC #5	11/15/2017	$609.70
	UNITY SCHOOL BUS PARTS	11/16/2017	$198.14
	LOWES #01751	11/15/2017	$92.73
	TRUCK PRO	11/15/2017	$136.34
	PRECISE RACING WAREHOUSE	11/16/2017	$319.20
	COLUMBIA 87	11/17/2017	$164.59
	WW WILLIAMS	11/17/2017	$301.97
	WW WILLIAMS	11/17/2017	$116.44
	AMERICAN INDUSTRIES INC	11/17/2017	$157.85
	INTERSTATE TRANSPORTATION	11/20/2017	$17.12
	Lyden Oil Company	11/20/2017	$299.40
	NAPA CAMDEN 0023016	11/20/2017	$47.70
	CUMMINS ATLANTIC #5	11/20/2017	$360.72
	CUMMINS ATLANTIC #5	11/21/2017	$229.06
	INTERSTATE TRANSPORTATION	11/21/2017	$157.93
	TRUCK PRO	11/22/2017	$452.48
	TRUCK PRO	11/25/2017	$67.79
	RIT-TEC INDUSTRIAL PRODU	11/29/2017	$465.00
	VEHICLE MAINTENANCE PROG	11/29/2017	$94.66
	PRAXAIR DIST US 70551	11/28/2017	$192.96
			$12,234.63
ELIZABETH K ROBERSON	STAPLES DIRECT	10/31/2017	$81.53
	APL APPLE ONLINE STORE	11/02/2017	$84.24
	STAPLES DIRECT	11/02/2017	$53.27
	STAPLES DIRECT	11/07/2017	$80.99
	STAPLES DIRECT	11/08/2017	$64.61
	AMAZON MKTPLACE PMTS	11/08/2017	$107.99
	AMAZON MKTPLACE PMTS	11/09/2017	$270.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	AMAZON MKTPLACE PMTS	11/12/2017	$14.09
	OFFICE DEPOT #1214	11/10/2017	$432.00
	STAPLES DIRECT	11/15/2017	$143.60
	STAPLES DIRECT	11/16/2017	$100.96
	STAPLES DIRECT	11/21/2017	$53.99
	STAPLES DIRECT	11/22/2017	$23.86
	STAPLES DIRECT	11/25/2017	$55.70
			$1,567.54
EMILY KATHRYN MCCOY	THE HOME DEPOT #1110	11/08/2017	$64.74
	FORMS AND SUPPLY - AOPD	11/20/2017	$889.06
	SMITH RUBBER STAMP & SEAL	11/28/2017	$36.72
			$990.52
FAYE L WELLS	FORMS AND SUPPLY - AOPD	10/31/2017	$204.99
	AMAZON MKTPLACE PMTS	11/05/2017	$19.56
	FORMS AND SUPPLY - AOPD	11/27/2017	$243.71
			$468.26
FRED THOMPSON	CUMMINS ATLANTIC #12	11/03/2017	$51.87
	OREILLY AUTO #4690	11/07/2017	$11.22
	CAROLINA INTL TRUCKS	11/07/2017	$45.38
			$108.47
GARY WATTS	LOWES #01004	11/20/2017	$100.01
	NAPA AUTO PARTS 0004820	11/27/2017	$169.02
	WW GRAINGER	11/29/2017	$151.01
	WW GRAINGER	11/29/2017	$66.54
			$486.58
GERALD STANLEY	TRUCK PRO	11/08/2017	$450.34
	INTERSTATE TRANSPORTATION	11/16/2017	$426.14
	INTERSTATE TRANSPORTATION	11/17/2017	$315.93
	INTERSTATE TRANSPORTATION	11/22/2017	$31.73
			$1,224.14
HENRY CHAPPELL	BENSON FORD	10/30/2017	$70.73
			$70.73
HERMAN A. BLANDING	INSPECTORATE AMERICA	11/10/2017	$77.35
			$77.35
INDIGO BURROUGHS	DELTA AIR 0062303275387	11/16/2017	$521.60
	AMERICAN AIR0012158825693	11/17/2017	$255.00
	DELTA AIR 0062303275386	11/16/2017	$521.60
	DELTA AIR 0062303928712	11/16/2017	$415.10
	AMERICAN AIR0012159531209	11/22/2017	$171.70
			$1,885.00
ISAAC ROBINSON	LOWES #01521	11/03/2017	$150.94
	LOWES #01521	11/17/2017	$25.36
	NAPA AUTO PARTS 196	11/22/2017	$126.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$302.40
JACQUELINE JONES	INTERSTATE TRANSPORTATION	10/31/2017	$250.33
	WW WILLIAMS COMPANY	10/31/2017	$115.91
	INTERSTATE TRANSPORTATION	10/31/2017	$11.99
	INTERSTATE TRANSPORTATION	10/31/2017	$43.73
	BLANCHARD MACHINERY	10/31/2017	$468.48
	TRUCK PRO	10/31/2017	$559.21
	TRUCK PRO	11/01/2017	$149.75
	INTERSTATE TRANSPORTATION	11/01/2017	$16.11
	INTERSTATE TRANSPORTATION	11/01/2017	$568.34
	INTERSTATE TRANSPORTATION	11/02/2017	$226.49
	TURBO DIESEL AND ELECTRIC	11/02/2017	$47.70
	FAIRWAY FORD INC	11/03/2017	$144.16
	INTERSTATE TRANSPORTATION	11/03/2017	$27.94
	MSC	11/04/2017	$414.23
	TRUCK PRO	11/06/2017	$39.64
	CAROLINA INTL TRUCKS	11/06/2017	$72.79
	BATTERY SPECIALISTS	11/07/2017	$655.47
	BATTERY SPECIALISTS	11/07/2017	$655.47
	INTERSTATE TRANSPORTATION	11/07/2017	$146.69
	INTERSTATE TRANSPORTATION	11/07/2017	$19.84
	VEHICLE MAINTENANCE PROG	11/08/2017	$4.08
	BATTERY SPECIALISTS	11/08/2017	$655.47
	TRUCK PRO	11/08/2017	$29.73
	TRUCK PRO	11/09/2017	$1,102.48
	CAROLINA INTL TRUCKS	11/09/2017	$146.84
	DNI AUTO PARTS	11/10/2017	$106.77
	INTERSTATE TRANSPORTATION	11/10/2017	$700.70
	TRUCK PRO	11/10/2017	$286.26
	CLINE HOSE AND HYDRAULICS	11/10/2017	$58.28
	Marko Janitorial Supplies	11/13/2017	$173.99
	CAROLINA INTL TRUCKS	11/13/2017	$47.45
	MSC	11/14/2017	$327.56
	BLANCHARD MACHINERY	11/14/2017	$25.85
	INTERSTATE TRANSPORTATION	11/14/2017	$272.50
	INTERSTATE TRANSPORTATION	11/14/2017	$151.23
	TRUCK PRO	11/14/2017	$411.34
	VEHICLE MAINTENANCE PROG	11/14/2017	$18.71
	TURBO DIESEL AND ELECTRIC	11/13/2017	$180.15
	SAMPSON-BLADEN OIL- LU	11/14/2017	$1,387.54
	TRUCK PRO	11/20/2017	$94.73
	WW WILLIAMS COMPANY	11/20/2017	$628.69
	GREENVILLE 88	11/21/2017	$1,957.04
	ATR TRANSMISSION REMANU	11/21/2017	$925.00
	ATR TRANSMISSION REMANU	11/21/2017	$925.00
	CLINE HOSE AND HYDRAULICS	11/21/2017	$43.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	ATR TRANSMISSION REMANU	11/21/2017	$925.00
	INTERSTATE TRANSPORTATION	11/21/2017	$22.85
	DNI AUTO PARTS	11/21/2017	$3.35
	TRUCK PRO	11/27/2017	$443.00
	TRUCK PRO	11/27/2017	$286.26
	BATTERY SPECIALISTS	11/27/2017	$655.47
	CAROLINA INTL TRUCKS	11/28/2017	$590.55
	INTERSTATE TRANSPORTATION	11/28/2017	$706.39
	INTERSTATE TRANSPORTATION	11/28/2017	$127.52
	CAROLINA INTL TRUCKS	11/28/2017	$88.61
	INTERSTATE TRANSPORTATION	11/28/2017	$16.11
	TRUCK PRO	11/29/2017	$437.17
	WW WILLIAMS COMPANY	11/29/2017	$228.68
	TRUCK PRO	11/29/2017	$447.96
	TRUCK PRO	11/29/2017	$191.94
	WW WILLIAMS COMPANY	11/29/2017	$38.87
	CLINE HOSE AND HYDRAULICS	11/29/2017	$129.25
			$20,634.58
JAMES JOHNSON	CAROLINA INTL TRUCKS	10/31/2017	$95.13
	BALDWIN BROTHERS INC	11/01/2017	$494.30
	SIGN IT QUICK INC.	11/03/2017	$37.31
	STAPLES 00108282	11/03/2017	$17.14
	CHARLESTON RUBBER & GASKE	11/06/2017	$30.01
	WALMART.COM	11/11/2017	$57.66
	INTERSTATE TRANSPORTATION	11/16/2017	$290.57
	USPS PO 4534400445	11/17/2017	$98.00
	WW WILLIAMS COMPANY	11/27/2017	$594.35
	WW WILLIAMS COMPANY	11/27/2017	$594.35
	WW WILLIAMS COMPANY	11/27/2017	$594.35
	WW WILLIAMS	11/28/2017	$385.70
			$3,288.87
JASON R SANDERS	TRIANGLE TVHDW	11/10/2017	$6.39
			$6.39
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	11/02/2017	$43.55
	BLANCHARD MACHINERY	11/07/2017	$277.21
	SAMPSON-BLADEN OIL- LU	11/06/2017	$700.32
	SNIPES CO	11/07/2017	$284.62
	WW GRAINGER	11/08/2017	$649.80
	INTERSTATE TRANSPORTATION	11/09/2017	$297.83
	INTERSTATE TRANSPORTATION	11/09/2017	$182.76
	CAROLINA INTL TRUCKS	11/09/2017	$223.07
	INTERSTATE TRANSPORTATION	11/09/2017	$131.78
	INTERSTATE TRANSPORTATION	11/09/2017	$32.99
	INTERSTATE TRANSPORTATION	11/10/2017	$1,056.52
	NAPA AUTO 3000000	11/10/2017	$23.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	TRUCK PRO	11/13/2017	$880.31
	FORMS AND SUPPLY - AOPD	11/13/2017	$65.25
	TRUCK PRO	11/14/2017	$95.91
	INTERSTATE TRANSPORTATION	11/14/2017	$206.30
	INTERSTATE TRANSPORTATION	11/14/2017	$242.31
	TRUCK PRO	11/14/2017	$344.24
	INTERSTATE TRANSPORTATION	11/14/2017	$160.93
	TRUCK PRO	11/14/2017	$332.56
	CAROLINA INTL TRUCKS	11/14/2017	$285.63
	INTERSTATE TRANSPORTATION	11/15/2017	$397.36
	INTERSTATE TRANSPORTATION	11/15/2017	$1,068.33
	VEHICLE MAINTENANCE PROG	11/15/2017	$28.50
	WW GRAINGER	11/16/2017	$16.87
	INTERSTATE TRANSPORTATION	11/16/2017	$52.96
	INTERSTATE TRANSPORTATION	11/16/2017	$66.59
	CUMMINS ATLANTIC #5	11/20/2017	$368.10
	INTERSTATE TRANSPORTATION	11/20/2017	$252.69
	INTERSTATE TRANSPORTATION	11/20/2017	$82.72
	CUMMINS ATLANTIC #5	11/20/2017	$589.68
	INTERSTATE TRANSPORTATION	11/21/2017	$100.41
	INTERSTATE TRANSPORTATION	11/21/2017	$65.51
	INTERSTATE TRANSPORTATION	11/21/2017	$106.19
	INTERSTATE TRANSPORTATION	11/21/2017	$252.69
	NAPA AUTO 3000000	11/20/2017	$12.78
	CAROLINA INTL TRUCKS	11/21/2017	$112.19
	INTERSTATE TRANSPORTATION	11/22/2017	$33.26
	TRUCK PRO	11/27/2017	$490.24
	INTERSTATE TRANSPORTATION	11/28/2017	$76.87
	NAPA AUTO 3000000	11/28/2017	$4.48
	VEHICLE MAINTENANCE PROG	11/29/2017	$55.95
	NAPA AUTO 3000000	11/28/2017	$21.41
	BATTERY SPECIALISTS	11/29/2017	$641.47
			$11,414.48
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	11/03/2017	$200.67
	INSPECTORATE AMERICA	11/03/2017	$201.90
	UNITY SCHOOL BUS PARTS	11/07/2017	$145.00
	INTERSTATE TRANSPORTATION	11/07/2017	$287.06
	INTERSTATE TRANSPORTATION	11/07/2017	$66.32
	VEHICLE MAINTENANCE PROG	11/08/2017	$24.95
	TRUCK PRO	11/09/2017	$785.40
	COLUMBIA 87	11/13/2017	$83.14
	WW WILLIAMS	11/13/2017	$613.14
	STAPLES DIRECT	11/14/2017	$75.58
	INTERSTATE TRANSPORTATION	11/14/2017	$283.73
	INTERSTATE TRANSPORTATION	11/14/2017	$149.46
	INTERSTATE TRANSPORTATION	11/15/2017	$214.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	BESI	11/14/2017	$335.78
	UNITY SCHOOL BUS PARTS	11/16/2017	$145.00
	INTERSTATE TRANSPORTATION	11/16/2017	$321.67
	TRUCK PRO	11/16/2017	$23.09
	INTERSTATE TRANSPORTATION	11/20/2017	$768.98
	CUMMINS ATLANTIC #5	11/20/2017	$396.79
	INTERSTATE TRANSPORTATION	11/20/2017	$326.89
	COLUMBIA 87	11/21/2017	$1,104.39
	BLANCHARD MACHINERY	11/28/2017	$64.10
	INTERSTATE TRANSPORTATION	11/28/2017	$10.97
			$6,628.42
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	10/31/2017	$103.27
	INTERSTATE TRANSPORTATION	11/01/2017	$103.27
	INTERSTATE TRANSPORTATION	11/01/2017	$219.63
	INTERSTATE TRANSPORTATION	11/03/2017	$109.81
	TRUCK PRO	11/03/2017	$27.67
	INSPECTORATE AMERICA	11/09/2017	$82.50
	INTERSTATE TRANSPORTATION	11/09/2017	$119.92
	INTERSTATE TRANSPORTATION	11/10/2017	$84.03
	CUMMINS ATLANTIC #7	11/13/2017	$541.08
	INTERSTATE TRANSPORTATION	11/14/2017	$59.39
	TRUCK PRO	11/17/2017	$306.53
	INTERSTATE TRANSPORTATION	11/21/2017	$375.84
	TRUCK PRO	11/29/2017	$649.40
			$2,782.34
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	11/01/2017	$422.04
	INTERSTATE TRANSPORTATION	11/02/2017	$292.94
	TRUCK PRO	11/02/2017	$170.23
	TRUCK PRO	11/02/2017	$1,049.64
	DUNLAP JOHNSON CHEVROLET	11/02/2017	$223.25
	INTERSTATE TRANSPORTATION	11/06/2017	$14.03
	INSPECTORATE AMERICA	11/08/2017	$253.50
	INTERSTATE TRANSPORTATION	11/09/2017	$248.75
	TRUCK PRO	11/09/2017	$634.85
	INTERSTATE TRANSPORTATION	11/14/2017	$300.62
	TRUCK PRO	11/16/2017	$433.32
	TRUCK PRO	11/16/2017	$268.34
	INTERSTATE TRANSPORTATION	11/17/2017	$245.80
	INTERSTATE TRANSPORTATION	11/21/2017	$46.39
	CUMMINS ATLANTIC #7	11/27/2017	$360.72
			$4,964.42
JOANN TESSNER	INTERSTATE TRANSPORTATION	10/31/2017	$293.66
	INTERSTATE TRANSPORTATION	10/31/2017	$172.91
	VEHICLE MAINTENANCE PROG	11/02/2017	$76.44
	VEHICLE MAINTENANCE PROG	11/02/2017	$139.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	BATTERY SPECIALISTS	11/02/2017	$400.47
	BLANCHARD MACHINERY	11/03/2017	$144.76
	INTERSTATE TRANSPORTATION	11/03/2017	$52.62
	TRUCK PRO	11/06/2017	$1,201.88
	CAROLINA INTL TRUCKS	11/07/2017	$286.05
	INTERSTATE TRANSPORTATION	11/07/2017	$20.02
	BLANCHARD MACHINERY	11/07/2017	$90.34
	DIVERSIFIED RECYCLING	11/07/2017	$69.00
	INTERSTATE TRANSPORTATION	11/09/2017	$255.05
	MSC	11/14/2017	$95.82
	CYCLESORB	11/13/2017	$75.22
	MSC	11/15/2017	$110.72
	INTERSTATE TRANSPORTATION	11/14/2017	$255.05
	FORMS AND SUPPLY - AOPD	11/13/2017	$48.32
	INTERSTATE TRANSPORTATION	11/14/2017	$117.44
	WW WILLIAMS COMPANY	11/15/2017	$62.87
	INTERSTATE TRANSPORTATION	11/16/2017	$66.32
	CAROLINA INTL TRUCKS	11/16/2017	$143.03
	CAROLINA INTL TRUCKS	11/17/2017	$143.03
	INTERSTATE TRANSPORTATION	11/20/2017	$610.07
	TRUCK PRO	11/20/2017	$1,917.28
	MSC	11/21/2017	$68.40
	INTERSTATE TRANSPORTATION	11/20/2017	$198.97
	CAROLINA INTL TRUCKS	11/21/2017	$143.03
	INTERSTATE TRANSPORTATION	11/21/2017	$23.26
	TRUCK PRO	11/21/2017	$432.71
	BATTERY SPECIALISTS	11/21/2017	$533.97
	BATTERY SPECIALISTS	11/22/2017	$533.97
	CUMMINS ATLANTIC #11	11/22/2017	$322.85
	INTERSTATE TRANSPORTATION	11/22/2017	$18.60
	CUMMINS ATLANTIC #11	11/22/2017	$321.05
	GREENVILLE 88	11/27/2017	$1,181.31
	INTERSTATE TRANSPORTATION	11/28/2017	$30.48
	VEHICLE MAINTENANCE PROG	11/29/2017	$11.92
	VEHICLE MAINTENANCE PROG	11/29/2017	$18.92
	VEHICLE MAINTENANCE PROG	11/29/2017	$18.92
			$10,706.08
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	10/31/2017	$204.07
	INTERSTATE TRANSPORTATION	10/31/2017	$191.43
	CUMMINS ATLANTIC #7	10/31/2017	$595.19
	VEHICLE MAINTENANCE PROG	11/01/2017	$95.60
	VEHICLE MAINTENANCE PROG	11/01/2017	$118.58
	INTERSTATE TRANSPORTATION	11/01/2017	$25.24
	SC - 90 - CHARLESTON	11/02/2017	$162.00
	INTERSTATE TRANSPORTATION	11/06/2017	$1,027.06
	SC - 90 - CHARLESTON	11/06/2017	$289.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	11/09/2017	$460.49
	CUMMINS ATLANTIC #7	11/09/2017	$835.06
	TRUCK PRO	11/14/2017	$96.10
	INTERSTATE TRANSPORTATION	11/14/2017	$1,071.74
	MSC	11/16/2017	$63.83
	WW GRAINGER	11/15/2017	$295.58
	TRUCK PRO	11/15/2017	$478.45
	OREILLY AUTO #4415	11/15/2017	$182.68
	WW GRAINGER	11/16/2017	$150.12
	INTERSTATE TRANSPORTATION	11/16/2017	$110.34
	MSC	11/17/2017	$323.74
	INTERSTATE TRANSPORTATION	11/17/2017	$518.46
	INTERSTATE TRANSPORTATION	11/17/2017	$233.71
	CAROLINA INTL TRUCKS	11/20/2017	$284.29
	OREILLY AUTO #4415	11/20/2017	$343.08
	INTERSTATE TRANSPORTATION	11/20/2017	$249.06
	WW GRAINGER	11/21/2017	$289.81
	INTERSTATE TRANSPORTATION	11/21/2017	$83.14
	MSC	11/22/2017	$180.40
	INTERSTATE TRANSPORTATION	11/22/2017	$27.65
	WW WILLIAMS COMPANY	11/27/2017	$376.22
	INTERSTATE TRANSPORTATION	11/28/2017	$174.80
	TRUCK PRO	11/28/2017	$443.62
	WW WILLIAMS	11/29/2017	$91.54
	WW WILLIAMS	11/28/2017	$349.73
	WW WILLIAMS	11/29/2017	$157.58
			$10,580.07
JOEY POSTON	BLANCHARD MACHINERY	11/03/2017	$64.88
	CARQUEST AUTO PARTS 4988	11/07/2017	$6.88
	BELLINGER PARTS 0011600	11/07/2017	$9.01
	RICHBOURGS AUTO ELECTRIC	11/09/2017	$301.64
	MAC TOOLS - GAILVANTS FER	11/09/2017	$550.97
	BELLINGER PARTS 0011600	11/09/2017	$45.68
	FASTENAL COMPANY01	11/10/2017	$24.31
	CARQUEST AUTO PARTS 4988	11/10/2017	$27.80
	CARQUEST AUTO PARTS 4988	11/15/2017	$3.28
	FASTENAL COMPANY01	11/15/2017	$107.27
	CARQUEST AUTO PARTS 4988	11/16/2017	$41.46
	INTERSTATE TRANSPORTATION	11/16/2017	$61.21
	CARQUEST AUTO PARTS 4988	11/17/2017	$6.91
	LOWES #01075	11/17/2017	$32.02
	INTERSTATE TRANSPORTATION	11/21/2017	$185.86
			$1,469.18
JUSTIN ROACH	STAPLES 00111807	11/08/2017	$116.59
			$116.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	10/31/2017	$259.54
	BLANCHARD MACHINERY	11/01/2017	$458.83
	INTERSTATE TRANSPORTATION	11/02/2017	$110.57
	VEHICLE MAINTENANCE PROG	11/02/2017	$116.40
	INTERSTATE TRANSPORTATION	11/03/2017	$312.96
	BLANCHARD MACHINERY	11/03/2017	$1,435.66
	NAPA AUTO PARTS BEAUFORT	11/03/2017	$57.14
	NAPA AUTO PARTS BEAUFORT	11/07/2017	$40.26
	INTERSTATE TRANSPORTATION	11/07/2017	$11.12
	INTERSTATE TRANSPORTATION	11/07/2017	$629.29
	INSPECTORATE AMERICA	11/08/2017	$205.55
	SC - 90 - CHARLESTON	11/08/2017	$173.26
	CUMMINS ATLANTIC #7	11/09/2017	$595.19
	TRUCK PRO	11/10/2017	$467.84
	NAPA AUTO PARTS RIDGELAND	11/13/2017	$47.92
	SC - 90 - CHARLESTON	11/13/2017	$148.40
	INTERSTATE TRANSPORTATION	11/14/2017	$433.09
	INTERSTATE TRANSPORTATION	11/14/2017	$353.20
	INTERSTATE TRANSPORTATION	11/14/2017	$104.88
	BLANCHARD MACHINERY	11/14/2017	$1,015.07
	INTERSTATE TRANSPORTATION	11/15/2017	$847.32
	VEHICLE MAINTENANCE PROG	11/15/2017	$86.16
	AUTO PARTS OF BEAUFORT	11/15/2017	$37.03
	INTERSTATE TRANSPORTATION	11/16/2017	$86.06
	ATR TRANSMISSION REMANU	11/16/2017	$925.00
	INTERSTATE TRANSPORTATION	11/16/2017	$142.47
	NAPA AUTO PARTS BEAUFORT	11/17/2017	$33.05
	TRUCK PRO	11/17/2017	$189.46
	INTERSTATE TRANSPORTATION	11/17/2017	$64.01
	INTERSTATE TRANSPORTATION	11/17/2017	$250.47
	NAPA AUTO PARTS BEAUFORT	11/17/2017	$12.71
	TRUCK PRO	11/17/2017	$43.88
	INTERSTATE TRANSPORTATION	11/20/2017	$104.88
	TRUCK PRO	11/20/2017	$12.08
	INTERSTATE TRANSPORTATION	11/21/2017	$509.49
	CUMMINS ATLANTIC #7	11/27/2017	$573.54
	TRUCK PRO	11/27/2017	$34.07
	TRUCK PRO	11/28/2017	$490.72
	AUTO PARTS OF BEAUFORT	11/28/2017	$80.73
	NAPA AUTO PARTS BEAUFORT	11/28/2017	$17.48
			$11,516.78
KEITH MYERS	THE HOME DEPOT #1104	11/01/2017	$63.47
	STAPLES 00118000	11/01/2017	$42.37
	THE HOME DEPOT #1127	11/03/2017	$215.02
	THE HOME DEPOT #1104	11/07/2017	$78.21
	SOUTH PLEASANTBURG NURSER	11/16/2017	$63.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	CABELA'S RETAIL 051	11/16/2017	$74.19
	LOWES #01718	11/17/2017	$193.15
			$730.00
KELLY ROWE	HYMAN PAPER & CHEMICAL	11/07/2017	$786.59
	HENDERSON SUPPLY CO	11/07/2017	$993.90
	STAPLES DIRECT	11/08/2017	$107.99
	STAPLS7186489427000001	11/08/2017	$842.57
	CAROLINA PRINTING SPORTS	11/08/2017	$1,289.38
	STAPLS7186581017000001	11/09/2017	$1,339.36
	AMAZON MKTPLACE PMTS	11/09/2017	$264.99
	STAPLES DIRECT	11/09/2017	$68.72
	LOGO SHIRTS DIRECT	11/09/2017	$79.48
	STAPLES DIRECT	11/09/2017	$77.40
	AMERICAN MATHEMATI	11/09/2017	$74.00
	STAPLES DIRECT	11/09/2017	$353.80
	EBI EBAGS.COM	11/10/2017	$161.98
	Dick'sSportingGoods.com	11/10/2017	$129.56
	STAPLES DIRECT	11/10/2017	$48.36
	STAPLES DIRECT	11/10/2017	$38.82
	AMAZON MKTPLACE PMTS	11/10/2017	$100.66
	EDVOTEK	11/10/2017	$90.67
	WALMART.COM 8009666546	11/10/2017	$31.42
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$128.47
	STAPLES DIRECT	11/11/2017	$492.44
	AMAZON MKTPLACE PMTS	11/14/2017	$5.25
	Spotify USA	11/13/2017	$10.79
	CAROLINA BIOLOGIC SUPPLY	11/14/2017	$65.84
	FLINN SCIENTIFIC, I	11/13/2017	$103.95
	WALMART.COM	11/14/2017	$81.48
	STAPLS7186908518000001	11/15/2017	$38.21
	AMAZON MKTPLACE PMTS	11/15/2017	$33.36
	CAROLINA BIOLOGIC SUPPLY	11/15/2017	$128.30
	AMAZON MKTPLACE PMTS	11/15/2017	$391.45
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$698.20
	IN CPS TECHNOLOGIES INC/	11/16/2017	$2,367.25
	OTC BRANDS, INC.	11/15/2017	$74.49
	WALMART.COM 8009666546	11/16/2017	$112.94
	WALMART.COM 8009666546	11/16/2017	$39.78
	PITNEY BOWES PI	11/17/2017	$20.04
	WALMART.COM	11/16/2017	$77.77
	AMAZON MKTPLACE PMTS	11/20/2017	$150.72
	AMAZON MKTPLACE PMTS	11/21/2017	$1,105.76
	AMAZON MKTPLACE PMTS	11/20/2017	$67.96
	MOORE MEDICAL LLC	11/21/2017	$142.86
	STAPLS7187268164000001	11/21/2017	$26.96
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$67.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLES DIRECT	11/21/2017	$25.84
	AMAZON MKTPLACE PMTS	11/21/2017	$50.07
	STAPLES DIRECT	11/22/2017	$29.15
	JIFFY PRINT	11/21/2017	$1,976.66
	EASTBAY	11/20/2017	$1,360.65
	CONTAINERSTORE.COM	11/25/2017	$310.78
	J W PEPPER AND SON INC	11/27/2017	$57.48
	AWL PEARSON CONF EVENT	11/28/2017	$250.00
	UFIRST LAUNDRY SVCS	11/28/2017	$707.84
	AMAZON MKTPLACE PMTS	11/28/2017	$19.77
	HARTSVILLE LUMBER AND BAR	11/28/2017	$99.71
	STAPLS7187494341000001	11/28/2017	$91.01
	STAPLES DIRECT	11/29/2017	$716.49
	AMAZON MKTPLACE PMTS	11/29/2017	$17.12
	AMAZON MKTPLACE PMTS	11/29/2017	$5.99
	AMAZON MKTPLACE PMTS	11/30/2017	$99.78
	PASCO SCIENTIFIC	11/28/2017	$165.24
			$19,295.48
KELLY SMUTYLO	SMITH RUBBER STAMP & SEAL	10/31/2017	$30.24
	FORMS AND SUPPLY - AOPD	10/31/2017	$73.80
			$104.04
KEN GOETZ	MARVINS #45	11/20/2017	$27.14
	NAPA AUTO SUPPLY	11/20/2017	$42.93
	MARVINS #45	11/22/2017	$32.93
	LOWES #02464	11/29/2017	$20.71
			$123.71
KENNY BOATWRIGHT	INTERSTATE TRANSPORTATION	11/02/2017	$613.44
	CUMMINS ATLANTIC #11	11/22/2017	$341.65
	CUMMINS ATLANTIC #11	11/22/2017	$308.01
			$1,263.10
KEVIN AMMONS	TAYLOR AUTO PARTS0000109	11/09/2017	$21.58
	PILOT 00007138	11/14/2017	$56.30
	CAROLINA INTL TRUCKS	11/14/2017	$75.44
	WW GRAINGER	11/16/2017	$76.65
	CITY AUTO PARTS	11/27/2017	$50.40
	TAYLOR AUTO PARTS0000109	11/27/2017	$142.86
			$423.23
KEVIN EVANS	COLUMBIA 87	10/31/2017	$1,419.54
	COLUMBIA 87	11/01/2017	$229.19
	SUNRISE AUTO SUPPLY INC	11/02/2017	$197.33
	INTERSTATE TRANSPORTATION	11/03/2017	$96.97
	TRUCK PRO	11/06/2017	$303.69
	INTERSTATE TRANSPORTATION	11/07/2017	$155.05
	TRUCK PRO	11/07/2017	$1,077.34
	INTERSTATE TRANSPORTATION	11/07/2017	$297.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	11/08/2017	$128.65
	INSPECTORATE AMERICA	11/09/2017	$209.95
	CUMMINS ATLANTIC #5	11/09/2017	$587.89
	TRUCK PRO	11/14/2017	$633.38
	BJ GOLF AND GRAPHIX	11/13/2017	$21.40
	BATTERY SPECIALISTS	11/16/2017	$793.75
	BLANCHARD MACHINERY	11/17/2017	$224.36
	CAROLINA INTL TRUCKS	11/17/2017	$922.49
	WW GRAINGER	11/20/2017	$29.75
	ARMFIELD'S INC	11/20/2017	$54.97
	WW GRAINGER	11/20/2017	$706.93
	COLUMBIA 87	11/20/2017	$798.69
	INTERSTATE TRANSPORTATION	11/20/2017	$593.26
	TRUCK PRO	11/21/2017	$707.06
	INTERSTATE TRANSPORTATION	11/22/2017	$142.78
	COLUMBIA 87	11/22/2017	$201.19
	TRUCK PRO	11/28/2017	$208.48
	INTERSTATE TRANSPORTATION	11/28/2017	$303.58
	VEHICLE MAINTENANCE PROG	11/29/2017	$133.00
			$11,178.50
KEVIN LAWSON	LOWES #00667	11/06/2017	$39.22
	DNI AUTO PARTS	11/10/2017	$151.10
	GREENVILLE 88	11/13/2017	$1,369.22
	HOLDER ELECTRIC SUPPLY	11/27/2017	$44.20
			$1,603.74
KRISTI BISHOP	FORMS AND SUPPLY - AOPD	11/14/2017	$433.18
	FORMS AND SUPPLY - AOPD	11/15/2017	$31.83
	FORMS AND SUPPLY - AOPD	11/17/2017	$38.43
	OFFICE DEPOT #1214	11/22/2017	$36.70
	FORMS AND SUPPLY - AOPD	11/22/2017	$96.84
			$636.98
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	11/06/2017	$40.37
			$40.37
LINDA PAGE NORWOOD	THE READING WAREHOUSE IN	11/08/2017	$137.32
	THE READING WAREHOUSE IN	11/16/2017	$184.88
	FORMS AND SUPPLY - AOPD	11/20/2017	$344.66
	FORMS AND SUPPLY - AOPD	11/22/2017	$24.30
	DANCEEXCHAN	11/29/2017	$255.00
			$946.16
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	10/30/2017	$342.57
	OFFICE DEPOT #2349	11/02/2017	$21.58
	FORMS AND SUPPLY - AOPD	11/02/2017	$11.61
	STAPLES 00103911	11/02/2017	$92.83
	LORICK OFFICE PRODUCTS	11/21/2017	$1,693.44
	FORMS AND SUPPLY - AOPD	11/28/2017	$394.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	11/28/2017	$98.76
			$2,655.57
MARTHA HUTTO	FREEPORT MARINA STORE	11/03/2017	$101.89
	FREEPORT MARINA STORE	11/09/2017	$92.14
	FREEPORT MARINA STORE	11/15/2017	$85.94
	FREEPORT MARINA STORE	11/21/2017	$99.68
			$379.65
MARY SANDERS	INSPECTORATE AMERICA	11/03/2017	$304.25
	WW GRAINGER	11/03/2017	$155.36
	TRUCK PRO	11/03/2017	$712.80
	GREENVILLE 88	11/06/2017	$1,563.13
	TRUCK PRO	11/06/2017	$209.13
	TRUCK PRO	11/07/2017	$414.56
	INTERSTATE TRANSPORTATION	11/07/2017	$246.71
	CAROLINA INTL TRUCKS	11/08/2017	$47.42
	WW GRAINGER	11/08/2017	$255.63
	INTERSTATE TRANSPORTATION	11/09/2017	$30.99
	HYDROTEX PARTNERS, LTD	11/09/2017	$279.27
	INTERSTATE TRANSPORTATION	11/09/2017	$77.77
	CAROLINA INTL TRUCKS	11/09/2017	$341.67
	LINE X OF CAROLINAS	11/10/2017	$141.24
	FORMS AND SUPPLY - AOPD	11/10/2017	$33.02
	WW GRAINGER	11/14/2017	$793.41
	TRUCK PRO	11/14/2017	$356.77
	TRUCK PRO	11/14/2017	$51.30
	INTERSTATE TRANSPORTATION	11/14/2017	$38.98
	CAROLINA INTL TRUCKS	11/15/2017	$399.70
	INTERSTATE TRANSPORTATION	11/15/2017	$464.68
	GOODYEAR FRASIER TIRE SER	11/15/2017	$1,266.56
	TRUCK PRO	11/16/2017	$391.22
	TRUCK PRO	11/16/2017	$48.38
	INTERSTATE TRANSPORTATION	11/16/2017	$148.08
	TRUCK PRO	11/16/2017	$95.21
	INTERSTATE TRANSPORTATION	11/17/2017	$368.96
	WW WILLIAMS COMPANY	11/17/2017	$142.91
	CAROLINA INTL TRUCKS	11/17/2017	$683.35
	CAROLINA INTL TRUCKS	11/17/2017	$343.17
	CAROLINA INTL TRUCKS	11/20/2017	$259.78
	INTERSTATE TRANSPORTATION	11/20/2017	$131.78
	INTERSTATE TRANSPORTATION	11/20/2017	$34.33
	TRUCK PRO	11/21/2017	$725.16
	WW GRAINGER	11/21/2017	$919.67
	INTERSTATE TRANSPORTATION	11/21/2017	$561.60
	CUMMINS ATLANTIC #11	11/22/2017	$469.95
	CUMMINS ATLANTIC #11	11/22/2017	$357.38
	CAROLINA INTL TRUCKS	11/28/2017	$36.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	TRUCK PRO	11/29/2017	$1,870.60
	CAROLINA INTL TRUCKS	11/29/2017	$683.35
	TRUCK PRO	11/29/2017	$316.90
	ANDERSON FORD PARTS/SRVC	11/29/2017	$142.01
			$16,914.82
MAX W BRYANT III	MSC	11/04/2017	$112.20
	MSC	11/09/2017	$448.66
	TRACTOR SUPPLY #1163	11/09/2017	$50.00
	OREILLY AUTO #1619	11/20/2017	$11.75
	MSC	11/29/2017	$47.62
	NOR NORTHERN TOOL	11/28/2017	$149.78
	BLANCHARD MACHINERY	11/29/2017	$90.39
			$910.40
MELANIE SHOPE	INTERSTATE TRANSPORTATION	10/31/2017	$181.68
	CAROLINA INTL TRUCKS	11/01/2017	$114.03
	INTERSTATE TRANSPORTATION	11/02/2017	$413.38
	BLANCHARD MACHINERY	11/02/2017	$608.74
	AUTOZONE #1020	11/02/2017	$14.87
	INTERSTATE TRANSPORTATION	11/02/2017	$790.36
	INTERSTATE TRANSPORTATION	11/02/2017	$281.48
	SC - 90 - CHARLESTON	11/02/2017	$266.83
	TRUCK PRO	11/03/2017	$153.64
	TRUCK PRO	11/03/2017	$647.02
	CAROLINA INTL TRUCKS	11/03/2017	$114.03
	SC - 90 - CHARLESTON	11/07/2017	$367.57
	WW WILLIAMS	11/07/2017	$1,590.42
	BLANCHARD MACHINERY	11/08/2017	$627.99
	CAROLINA INTL TRUCKS	11/09/2017	$645.68
	TRUCK PRO	11/09/2017	$792.36
	CUMMINS ATLANTIC #7	11/09/2017	$744.88
	INTERSTATE TRANSPORTATION	11/14/2017	$232.90
	SC - 90 - CHARLESTON	11/15/2017	$75.21
	SC - 90 - CHARLESTON	11/15/2017	$130.80
	INTERSTATE TRANSPORTATION	11/15/2017	$302.61
	CAROLINA INTL TRUCKS	11/16/2017	$119.31
	UNITY SCHOOL BUS PARTS	11/17/2017	$121.71
	TRUCK PRO	11/16/2017	$623.28
	INTERSTATE TRANSPORTATION	11/16/2017	$279.39
	INTERSTATE TRANSPORTATION	11/17/2017	$176.42
	SC - 90 - CHARLESTON	11/17/2017	$125.35
	SC - 90 - CHARLESTON	11/17/2017	$791.24
	INTERSTATE TRANSPORTATION	11/20/2017	$27.20
	TRUCK PRO	11/20/2017	$92.04
	INTERSTATE TRANSPORTATION	11/20/2017	$408.85
	TRUCK PRO	11/20/2017	$388.08
	INTERSTATE TRANSPORTATION	11/22/2017	$86.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	TRUCK PRO	11/27/2017	$280.98
	INTERSTATE TRANSPORTATION	11/28/2017	$448.07
	INTERSTATE TRANSPORTATION	11/28/2017	$887.06
	NAPA AUTO 0024863	11/27/2017	$77.23
			$14,028.76
MELISSA BEHIE	INTERSTATE TRANSPORTATION	10/31/2017	$173.18
	CUMMINS ATLANTIC #7	11/02/2017	$9.02
	INTERSTATE TRANSPORTATION	11/03/2017	$437.18
	THE EAGLE RECORD	11/03/2017	$77.00
	UNITY SCHOOL BUS PARTS	11/07/2017	$121.71
	BLANCHARD MACHINERY	11/08/2017	$16.47
	TRUCK PRO	11/08/2017	$136.47
	TRUCK PRO	11/08/2017	$463.28
	INTERSTATE TRANSPORTATION	11/09/2017	$595.67
	BLANCHARD MACHINERY	11/09/2017	$16.70
	SIGN IT QUICK INC.	11/08/2017	$44.72
	CUMMINS ATLANTIC #7	11/10/2017	$445.49
	BLANCHARD MACHINERY	11/10/2017	$60.93
	TRUCK PRO	11/10/2017	$167.63
	WW WILLIAMS	11/10/2017	$1,704.41
	TRUCK PRO	11/20/2017	$404.94
	ATR TRANSMISSION REMANU	11/20/2017	$925.00
	TRUCK PRO	11/21/2017	$20.82
	HANDI-CLEAN PRODUCTS	11/21/2017	$476.64
	TRUCK PRO	11/27/2017	$45.52
			$6,342.78
MELISSA WHITE	INTERSTATE TRANSPORTATION	11/03/2017	$337.72
	INTERSTATE TRANSPORTATION	11/03/2017	$167.78
	INTERSTATE TRANSPORTATION	11/03/2017	$429.28
	COLUMBIA 87	11/06/2017	$24.62
	TRUCK PRO	11/06/2017	$78.41
	INTERSTATE TRANSPORTATION	11/07/2017	$123.65
	CAROLINA INTL TRUCKS	11/07/2017	$749.89
	INSPECTORATE AMERICA	11/08/2017	$119.40
	SOUTHEASTERN PAPER GRO	11/07/2017	$43.48
	INTERSTATE TRANSPORTATION	11/08/2017	$39.26
	MSC	11/10/2017	$181.87
	COLUMBIA 87	11/09/2017	$88.34
	INTERSTATE TRANSPORTATION	11/10/2017	$9.19
	INTERSTATE TRANSPORTATION	11/14/2017	$514.91
	CUMMINS ATLANTIC #5	11/14/2017	$328.26
	CAROLINA INTL TRUCKS	11/14/2017	$64.66
	TRUCK PRO	11/15/2017	$294.47
	INTERSTATE TRANSPORTATION	11/15/2017	$114.96
	UNITY SCHOOL BUS PARTS	11/17/2017	$90.76
	TRUCK PRO	11/17/2017	$1,040.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	FASTENAL COMPANY01	11/17/2017	$512.68
	CAROLINA INTL TRUCKS	11/20/2017	$85.76
	INTERSTATE TRANSPORTATION	11/20/2017	$318.87
	INTERSTATE TRANSPORTATION	11/20/2017	$76.43
	INTERSTATE TRANSPORTATION	11/20/2017	$53.23
	INTERSTATE TRANSPORTATION	11/21/2017	$76.43
	TRUCK PRO	11/28/2017	$588.95
	INTERSTATE TRANSPORTATION	11/28/2017	$69.23
	COLUMBIA 87	11/28/2017	$215.79
	INTERSTATE TRANSPORTATION	11/28/2017	$577.51
			$7,416.02
MELITHA HAYNIE COOPER	SCGOV 866-340-7105 DMV	11/09/2017	$7.10
			$7.10
MICHAEL HAIGLER	INSPECTORATE AMERICA	11/10/2017	$128.95
			$128.95
MICHAEL KARCZESKI	SC - 90 - CHARLESTON	11/08/2017	$49.53
	WALKER'S TRUE VALUE HARD	11/14/2017	$95.19
	CAROLINA INTL TRUCKS	11/14/2017	$154.37
	DILLON SUPPLY COMPANY	11/17/2017	$6.90
	BLANCHARD MACHINERY	11/17/2017	$8.71
	FASTENAL COMPANY01	11/22/2017	$160.80
	LOWES #01705	11/28/2017	$53.78
	COASTAL AUTO RESTYLING	11/28/2017	$12.96
	CAROLINA INTL TRUCKS	11/28/2017	$373.49
			$915.73
MORGAN BLAICH	DISCOUNT DANCE SUPPLY	10/27/2017	$694.69
	DISCOUNT DANCE SUPPLY	11/01/2017	$39.40
	THE HOME DEPOT #1127	11/12/2017	$102.74
	TUTU.COM	11/13/2017	$111.00
	COSTUME CURIO INC	11/14/2017	$10.60
	AMAZON MKTPLACE PMTS	11/15/2017	$151.80
	UNIQUE VINTAGE	11/16/2017	$302.02
	AMAZON MKTPLACE PMTS	11/20/2017	$13.49
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$30.96
			$1,456.70
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	10/31/2017	$173.89
	INTERSTATE TRANSPORTATION	11/01/2017	$207.08
	INSPECTORATE AMERICA	11/03/2017	$76.70
	INTERSTATE TRANSPORTATION	11/07/2017	$1,279.26
	COLUMBIA 87	11/13/2017	$64.37
	ICE OF FLORENCE LLC	11/14/2017	$246.24
	CAROLINA INTL TRUCKS	11/14/2017	$126.20
	TRUCK PRO	11/14/2017	$260.96
	VEHICLE MAINTENANCE PROG	11/15/2017	$189.56
	Lyden Oil Company	11/16/2017	$397.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	11/16/2017	$393.75
	INTERSTATE TRANSPORTATION	11/17/2017	$298.92
	UNITY SCHOOL BUS PARTS	11/18/2017	$140.16
	INTERSTATE TRANSPORTATION	11/17/2017	$255.05
	CUMMINS ATLANTIC #12	11/20/2017	$296.63
	BATTERY SPECIALISTS	11/22/2017	$800.95
	TRUCK PRO	11/25/2017	$6.37
	LEE TRANSPORT EQUIPMENT	11/28/2017	$150.00
	VEHICLE MAINTENANCE PROG	11/29/2017	$58.50
			$5,421.84
PAMELA GARDNER	INTERSTATE TRANSPORTATION	10/31/2017	$131.68
	INTERSTATE TRANSPORTATION	10/31/2017	$255.05
	INTERSTATE TRANSPORTATION	10/31/2017	$66.69
	INTERSTATE TRANSPORTATION	11/01/2017	$8.41
	INTERSTATE TRANSPORTATION	11/01/2017	$197.08
	INSPECTORATE AMERICA	11/03/2017	$125.30
	COLUMBIA 87	11/03/2017	$259.80
	COLUMBIA 87	11/03/2017	$259.80
	INTERSTATE TRANSPORTATION	11/03/2017	$134.03
	INTERSTATE TRANSPORTATION	11/06/2017	$865.94
	UNITY SCHOOL BUS PARTS	11/07/2017	$125.24
	INTERSTATE TRANSPORTATION	11/08/2017	$185.99
	WW WILLIAMS	11/08/2017	$765.35
	OFFICE DEPOT #336	11/07/2017	$161.99
	PALMETTO SPECIALITY PRODU	11/08/2017	$178.96
	BELLINGER PARTS 0011600	11/10/2017	$75.81
	INTERSTATE TRANSPORTATION	11/10/2017	$66.32
	BLANCHARD MACHINERY	11/10/2017	$192.32
	CAROLINA INTL TRUCKS	11/10/2017	$37.75
	INTERSTATE TRANSPORTATION	11/10/2017	$12.55
	CUMMINS ATLANTIC #12	11/13/2017	$521.24
	INTERSTATE TRANSPORTATION	11/14/2017	$865.94
	INTERSTATE TRANSPORTATION	11/14/2017	$792.40
	INTERSTATE TRANSPORTATION	11/14/2017	$66.69
	CAROLINA INTL TRUCKS	11/14/2017	$224.31
	INTERSTATE TRANSPORTATION	11/14/2017	$197.08
	INTERSTATE TRANSPORTATION	11/15/2017	$241.23
	BELLINGER PARTS 0011600	11/14/2017	$64.60
	INTERSTATE TRANSPORTATION	11/15/2017	$59.39
	WW WILLIAMS	11/16/2017	$79.63
	TRUCK PRO	11/16/2017	$294.47
	TITAN CHEMICAL TRANSF	11/15/2017	$223.01
	INTERSTATE TRANSPORTATION	11/20/2017	$195.64
	INTERSTATE TRANSPORTATION	11/20/2017	$87.69
	FASTENAL COMPANY01	11/21/2017	$129.26
	TRUCK PRO	11/21/2017	$564.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	FASTENAL COMPANY01	11/21/2017	$263.25
	FASTENAL COMPANY01	11/21/2017	$27.72
	BELLINGER PARTS 0011600	11/21/2017	$17.81
	BELLINGER PARTS 0011600	11/21/2017	$76.63
			$9,098.29
PATRICIA HILTON	WW WILLIAMS	10/31/2017	$233.09
	VEHICLE MAINTENANCE PROG	11/01/2017	$38.24
	PRAXAIR DISTRIBUTION I	11/01/2017	$11.67
	INTERSTATE TRANSPORTATION	11/02/2017	$373.22
	BLANCHARD MACHINERY	11/02/2017	$89.17
	MSC	11/04/2017	$98.45
	OREILLY AUTO #4023	11/03/2017	$6.89
	OREILLY AUTO #4023	11/03/2017	$6.89
	WW WILLIAMS	11/06/2017	$90.84
	OREILLY AUTO #4023	11/06/2017	$19.43
	INTERSTATE TRANSPORTATION	11/08/2017	$65.84
	WW WILLIAMS	11/08/2017	$83.10
	CAROLINA INTL TRUCKS	11/08/2017	$149.61
	UNITY SCHOOL BUS PARTS	11/10/2017	$145.58
	CUMMINS ATLANTIC #5	11/09/2017	$362.52
	INTERSTATE TRANSPORTATION	11/10/2017	$21.06
	FORMS AND SUPPLY - AOPD	11/10/2017	$360.91
	FORMS AND SUPPLY - AOPD	11/09/2017	$384.26
	WW WILLIAMS	11/13/2017	$47.01
	BATTERY SPECIALISTS	11/14/2017	$667.46
	VEHICLE MAINTENANCE PROG	11/15/2017	$100.44
	TRUCK PRO	11/15/2017	$843.21
	COLUMBIA 87	11/15/2017	$392.01
	OREILLY AUTO #4023	11/15/2017	$10.66
	TRUCK PRO	11/16/2017	$27.67
	OREILLY AUTO #4023	11/16/2017	$3.65
	COLUMBIA 87	11/17/2017	$18.87
	INTERSTATE TRANSPORTATION	11/20/2017	$83.99
	CAROLINA INTL TRUCKS	11/20/2017	$1,187.21
	THE HOME DEPOT #8913	11/20/2017	$14.02
	CAROLINA INTL TRUCKS	11/21/2017	$758.16
	INTERSTATE TRANSPORTATION	11/22/2017	$55.66
	TRUCK PRO	11/27/2017	$60.78
	INTERSTATE TRANSPORTATION	11/28/2017	$278.08
	INTERSTATE TRANSPORTATION	11/28/2017	$432.30
	WW WILLIAMS	11/28/2017	$128.33
	OREILLY AUTO #4023	11/29/2017	$112.85
			$7,763.13
PATRICK NESMITH	INTERSTATE TRANSPORTATION	11/02/2017	$68.74
	WILLIAMSBURG FEED AND TAC	11/03/2017	$50.00
	INTERSTATE TRANSPORTATION	11/06/2017	$209.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	11/06/2017	$358.18
	STUCKEY AUTO 0026607	11/06/2017	$19.63
	CAR QUEST	11/10/2017	$24.24
	ABC OFFICE SUPPLY LLC	11/14/2017	$11.33
	STUCKEY AUTO 0026607	11/14/2017	$5.50
	CAROLINA INTL TRUCKS	11/17/2017	$149.61
	LOWES #01075	11/17/2017	$74.26
	FEAGIN TIRE OF KINGSTREE	11/21/2017	$50.00
	BTS #23	11/27/2017	$607.28
	STUCKEY AUTO 0026607	11/28/2017	$23.22
	CAR QUEST	11/28/2017	$9.48
	CAR QUEST	11/28/2017	$29.78
			$1,691.19
PAULA B. PIESTER	DELTA AIR 0062301315799	10/30/2017	$245.60
	AMERICAN AIR0012156024392	10/30/2017	$313.90
	AMERICAN AIR0012156195577	10/31/2017	$275.90
	AMERICAN AIR0012156591559	11/02/2017	$254.40
	AMERICAN AIR0012156527720	11/02/2017	$480.41
	AMERICAN AIR0012156527719	11/02/2017	$480.41
	AMERICAN AIR0012156592733	11/02/2017	$340.41
	AMERICAN AIR0012156527721	11/02/2017	$480.41
	AMERICAN AIR0012157322127	11/07/2017	$480.41
	AMERICAN AIR0012157323269	11/07/2017	$480.41
	AMERICAN AIR0012158149052	11/13/2017	$570.90
	AMERICAN AIR0012158147547	11/13/2017	$496.59
			$4,899.75
RANDALL MILLS	FIRMIN FORD INC.	10/31/2017	$65.60
	WM SUPERCENTER #1130	11/10/2017	$49.40
	ROBERTSONS ACE	11/15/2017	$8.01
	NAPA AUTO PARTS CLINTON	11/15/2017	$11.89
	NAPA OF LAURENS	11/14/2017	$25.93
	ROBERTSONS ACE	11/16/2017	$8.55
	NAPA AUTO PARTS CLINTON	11/28/2017	$91.37
			$260.75
RANDY LINZ	WESTBURY ACE HDWE	10/31/2017	$50.00
	WW WILLIAMS	11/03/2017	$1,955.01
	TRUCK PRO	11/09/2017	$302.03
	TRUCK PRO	11/10/2017	$302.03
	BMK DISTRIBUTORS	11/20/2017	$83.29
	CAROLINA INTL TRUCKS	11/29/2017	$384.90
			$3,077.26
REGINA BOZIER	INTERSTATE TRANSPORTATION	10/31/2017	$17.92
	INTERSTATE TRANSPORTATION	10/31/2017	$1,202.76
	TRUCK PRO	10/31/2017	$1,398.54
	INTERSTATE TRANSPORTATION	11/01/2017	$616.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	TRUCK PRO	11/02/2017	$107.55
	CUMMINS ATLANTIC #5	11/02/2017	$595.19
	TRUCK PRO	11/02/2017	$817.45
	BLANCHARD MACHINERY	11/03/2017	$81.28
	INTERSTATE TRANSPORTATION	11/03/2017	$36.67
	UNITY SCHOOL BUS PARTS	11/07/2017	$77.30
	WW WILLIAMS	11/06/2017	$144.24
	KMART 7062	11/06/2017	$50.00
	CUMMINS ATLANTIC #5	11/09/2017	$755.70
	TRUCK PRO	11/09/2017	$1,278.82
	COLUMBIA 87	11/09/2017	$179.59
	CAROLINA INTL TRUCKS	11/09/2017	$90.91
	TRUCK PRO	11/10/2017	$1,226.10
	BREWER-HENDLEY - SUMTER	11/17/2017	$264.60
	UNITY SCHOOL BUS PARTS	11/21/2017	$493.77
	TRUCK PRO	11/20/2017	$944.22
	INTERSTATE TRANSPORTATION	11/20/2017	$630.95
	TRUCK PRO	11/21/2017	$448.89
	UNITY SCHOOL BUS PARTS	11/22/2017	$245.45
	INTERSTATE TRANSPORTATION	11/22/2017	$167.12
	INTERSTATE TRANSPORTATION	11/22/2017	$124.37
	TRUCK PRO	11/27/2017	$91.17
	TRUCK PRO	11/27/2017	$240.49
	TRUCK PRO	11/28/2017	$38.23
	TRUCK PRO	11/29/2017	$137.74
			$12,503.86
REGINALD PRICE	FASTENAL COMPANY01	11/07/2017	$182.26
	PROFESSIONAL HYDRAULICS	11/13/2017	$60.00
	BELLINGER PARTS 0101600	11/15/2017	$41.95
			$284.21
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	11/06/2017	$1,039.44
	FORMS AND SUPPLY - AOPD	11/13/2017	$288.06
	FORMS AND SUPPLY - AOPD	11/16/2017	$111.83
			$1,439.33
RICHARD EVANS	HUNTERS SMALL ENGINE	10/31/2017	$280.22
	TRACTOR SUPPLY CO #1743	11/21/2017	$119.85
	OREILLY AUTO #1742	11/28/2017	$32.10
	ADVANCE AUTO PARTS #6451	11/29/2017	$12.83
			$445.00
ROBERT HOWARD	ATR TRANSMISSION REMANU	11/01/2017	$925.00
	INTERSTATE TRANSPORTATION	11/03/2017	$31.73
	JIM SATCHER MOTORS	11/06/2017	$143.81
	INSPECTORATE AMERICA	11/08/2017	$182.70
	ATR TRANSMISSION REMANU	11/08/2017	$925.00
	INTERSTATE TRANSPORTATION	11/15/2017	$205.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	NAPA AUTO 3000000	11/21/2017	$30.17
	NAPA AUTO 3000000	11/27/2017	$34.25
	COLUMBIA 87	11/29/2017	$1,382.14
			$3,860.53
ROBERT MARTIN	SIGN IT QUICK INC.	11/03/2017	$60.96
	SELLARS HARDWARE	11/06/2017	$7.55
	LEE TRANSPORT EQUIPMENT	11/07/2017	$422.00
	INTERSTATE TRANSPORTATION	11/07/2017	$103.75
	CAROLINA INTL TRUCKS	11/14/2017	$41.17
	WW WILLIAMS	11/14/2017	$209.84
	SIGN IT QUICK INC.	11/14/2017	$18.52
	ALLEN AND WEBB	11/17/2017	$40.22
	WW WILLIAMS	11/21/2017	$149.25
	ADVANCE AUTO PARTS #7454	11/21/2017	$35.25
	TRUCK PRO	11/22/2017	$78.75
	TRUCK PRO	11/22/2017	$28.00
	WW WILLIAMS COMPANY	11/27/2017	$567.27
	WW WILLIAMS COMPANY	11/27/2017	$1,553.13
	TRIPLE T SUMMERVILLE	11/29/2017	$12.99
			$3,328.65
RODNEY FORSBERG	TRUCK PRO	11/01/2017	$299.83
	VEHICLE MAINTENANCE PROG	11/01/2017	$374.92
	TRUCK PRO	11/02/2017	$164.40
	TRUCK PRO	11/03/2017	$83.97
	INTERSTATE TRANSPORTATION	11/06/2017	$632.87
	TRUCK PRO	11/06/2017	$211.72
	GREENVILLE 88	11/06/2017	$206.83
	TRUCK PRO	11/07/2017	$3.48
	FORMS AND SUPPLY - AOPD	11/06/2017	$245.03
	VEHICLE MAINTENANCE PROG	11/08/2017	$139.98
	INSPECTORATE AMERICA	11/08/2017	$582.85
	INTERSTATE TRANSPORTATION	11/08/2017	$81.17
	TRUCK PRO	11/08/2017	$10.43
	WW WILLIAMS COMPANY	11/10/2017	$446.29
	MSC	11/11/2017	$210.89
	MSC	11/11/2017	$272.17
	TRUCK PRO	11/11/2017	$95.42
	INTERSTATE TRANSPORTATION	11/10/2017	$128.51
	MSC	11/14/2017	$89.75
	MSC	11/14/2017	$428.96
	MSC	11/14/2017	$17.00
	MSC	11/14/2017	$23.46
	MSC	11/14/2017	$17.00
	TRUCK PRO	11/14/2017	$22.60
	OREILLY AUTO #1592	11/14/2017	$16.92
	MSC	11/15/2017	$107.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY FORSBERG	DH PACE COMPANY	11/16/2017	$243.75
	FORMS AND SUPPLY - AOPD	11/15/2017	$151.05
	WW GRAINGER	11/20/2017	$203.01
	TRUCK PRO	11/20/2017	$669.71
	FORMS AND SUPPLY - AOPD	11/20/2017	$35.99
	CUMMINS ATLANTIC #11	11/22/2017	$301.53
	TRUCK PRO	11/22/2017	$654.43
	CUMMINS ATLANTIC #11	11/22/2017	$281.46
	CUMMINS ATLANTIC #11	11/22/2017	$316.87
	TRUCK PRO	11/27/2017	$5.10
			$7,776.63
ROGER BOATWRIGHT	SATCHER MOTOR COMPANY	11/06/2017	$145.15
	INSPECTORATE AMERICA	11/08/2017	$260.90
	TRUCK PRO	11/20/2017	$13.71
			$419.76
ROXANNE L SIMS	LOWES #00499	11/20/2017	$376.76
			$376.76
RUSSELL ROSEMOND	CLINE HOSE AND HYDRAULICS	10/31/2017	$66.62
	INTERSTATE TRANSPORTATION	11/15/2017	$236.32
	INTERSTATE TRANSPORTATION	11/16/2017	$214.43
	DNI AUTO PARTS	11/15/2017	$189.73
	INTERSTATE TRANSPORTATION	11/16/2017	$153.60
	TRUCK PRO	11/16/2017	$672.36
	THE HOME DEPOT #1127	11/16/2017	$4.55
	INTERSTATE TRANSPORTATION	11/21/2017	$609.39
	INTERSTATE TRANSPORTATION	11/28/2017	$240.07
	CAROLINA INTL TRUCKS	11/29/2017	$152.56
			$2,539.63
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	10/31/2017	$15.22
	COLUMBIA 87	10/31/2017	$47.14
	TRUCK PRO	11/01/2017	$236.78
	COLUMBIA 87	11/03/2017	$62.79
	COLUMBIA 87	11/03/2017	$2,243.38
	INTERSTATE TRANSPORTATION	11/08/2017	$165.74
	COLUMBIA 87	11/08/2017	$30.85
	TRUCK PRO	11/09/2017	$384.20
	INTERSTATE TRANSPORTATION	11/10/2017	$113.40
	CUMMINS ATLANTIC #12	11/13/2017	$468.93
	INTERSTATE TRANSPORTATION	11/14/2017	$106.36
	INTERSTATE TRANSPORTATION	11/15/2017	$143.66
	INTERSTATE TRANSPORTATION	11/28/2017	$58.72
			$4,077.17
SCOTT LAWSON	GREENVILLE 88	10/31/2017	$152.06
	WW GRAINGER	11/01/2017	$369.26
	LAURENS ELECTRIC COOPERAT	11/01/2017	$22.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	GREENVILLE 88	11/02/2017	$343.34
	LEE TRANSPORT EQUIPMENT	11/03/2017	$133.75
	INSPECTORATE AMERICA	11/03/2017	$152.55
	GREENVILLE 88	11/06/2017	$157.17
	INTERSTATE TRANSPORTATION	11/06/2017	$58.63
	BLANCHARD MACHINERY	11/07/2017	$72.93
	INTERSTATE TRANSPORTATION	11/08/2017	$1,000.62
	FORMS AND SUPPLY - AOPD	11/08/2017	$165.25
	INTERSTATE TRANSPORTATION	11/09/2017	$155.05
	ROBERTSONS ACE	11/10/2017	$25.67
	TITAN CHEMICAL TRANSF	11/13/2017	$119.34
	INTERSTATE TRANSPORTATION	11/14/2017	$143.70
	NEWBERRY GLASS AND MIRROR	11/13/2017	$70.00
	INTERSTATE TRANSPORTATION	11/21/2017	$108.71
	INTERSTATE TRANSPORTATION	11/21/2017	$125.68
	LOWES #00518	11/21/2017	$191.53
	TRUCK PRO	11/21/2017	$986.40
	INTERSTATE TRANSPORTATION	11/21/2017	$73.95
	CUMMINS ATLANTIC #11	11/22/2017	$394.90
	NAPA OF LAURENS	11/21/2017	$25.67
	NOR NORTHERN TOOL	11/22/2017	$230.66
	INTERSTATE TRANSPORTATION	11/28/2017	$114.28
	INTERSTATE TRANSPORTATION	11/28/2017	$13.74
	WW GRAINGER	11/29/2017	$789.66
	STOCKMAN OIL	11/29/2017	$456.96
			$6,654.41
SYLVESTER FREE	TRUCK PRO	11/01/2017	$1,166.66
	WW WILLIAMS	11/03/2017	$28.70
	BLANCHARD MACHINERY	11/06/2017	$1.75
	INTERSTATE TRANSPORTATION	11/06/2017	$55.43
	INTERSTATE TRANSPORTATION	11/08/2017	$357.80
	INTERSTATE TRANSPORTATION	11/09/2017	$247.82
	HOSEPOWER USA	11/09/2017	$41.70
	WW GRAINGER	11/09/2017	$20.21
	INTERSTATE TRANSPORTATION	11/09/2017	$994.91
	LOWES #01064	11/09/2017	$44.92
	INTERSTATE TRANSPORTATION	11/10/2017	$94.68
	HORSE GARDEN ACE HAR	11/10/2017	$15.70
	INTERSTATE TRANSPORTATION	11/10/2017	$101.89
	AUTOZONE #1038	11/10/2017	$112.32
	CUMMINS ATLANTIC #5	11/13/2017	$91.80
	CAROLINA INTL TRUCKS	11/13/2017	$669.33
	AUTOZONE #1038	11/14/2017	$9.26
	INTERSTATE TRANSPORTATION	11/14/2017	$388.30
	HOSEPOWER USA	11/14/2017	$39.96
	HORSE GARDEN ACE HAR	11/13/2017	$3.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	HORSE GARDEN ACE HAR	11/15/2017	$13.36
	HOSEPOWER USA	11/17/2017	$42.70
	OILMEN'S EQUIPMENT CORPOR	11/16/2017	$571.96
	HORSE GARDEN ACE HAR	11/17/2017	$9.28
	WW WILLIAMS	11/17/2017	$765.35
	INTERSTATE TRANSPORTATION	11/20/2017	$124.37
	WW WILLIAMS	11/27/2017	$252.72
	CUMMINS ATLANTIC #5	11/27/2017	$108.55
	FASTENAL COMPANY01	11/27/2017	$33.58
	BLANCHARD MACHINERY	11/27/2017	$6.17
	AUTOZONE #1038	11/29/2017	$18.05
			$6,432.77
TERRI HARWELL	CUMMINS ATLANTIC #7	10/31/2017	$595.19
	BLANCHARD MACHINERY	10/31/2017	$45.69
	CAROLINA INTL TRUCKS	10/31/2017	$158.15
	NAPA AUTO 0024483	10/31/2017	$203.58
	INTERSTATE TRANSPORTATION	11/01/2017	$176.07
	INTERSTATE TRANSPORTATION	11/01/2017	$491.93
	NAPA AUTO 0024483	10/31/2017	$128.26
	TRUCK PRO	11/01/2017	$400.11
	TRUCK PRO	11/02/2017	$109.61
	INTERSTATE TRANSPORTATION	11/02/2017	$417.76
	INTERSTATE TRANSPORTATION	11/03/2017	$66.88
	CAROLINA INTL TRUCKS	11/03/2017	$348.20
	UNITY SCHOOL BUS PARTS	11/04/2017	$100.88
	INSPECTORATE AMERICA	11/03/2017	$204.80
	INTERSTATE TRANSPORTATION	11/06/2017	$42.90
	INTERSTATE TRANSPORTATION	11/06/2017	$20.71
	SC - 90 - CHARLESTON	11/06/2017	$26.09
	WW WILLIAMS	11/06/2017	$385.70
	INTERSTATE TRANSPORTATION	11/06/2017	$127.85
	WW WILLIAMS	11/06/2017	$528.61
	WW WILLIAMS	11/07/2017	$23.78
	INTERSTATE TRANSPORTATION	11/08/2017	$64.18
	LOWES #00358	11/08/2017	$24.82
	INTERSTATE TRANSPORTATION	11/08/2017	$26.68
	VEHICLE MAINTENANCE PROG	11/08/2017	$70.46
	WW WILLIAMS	11/08/2017	$28.44
	SC - 90 - CHARLESTON	11/09/2017	$231.40
	NAPA AUTO 0024483	11/08/2017	$40.38
	CUMMINS ATLANTIC #7	11/09/2017	$694.39
	INTERSTATE TRANSPORTATION	11/09/2017	$18.03
	BLANCHARD MACHINERY	11/09/2017	$24.93
	INTERSTATE TRANSPORTATION	11/09/2017	$260.65
	NAPA AUTO 0024483	11/10/2017	$35.20
	TRUCK PRO	11/10/2017	$287.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	TRUCK PRO	11/10/2017	$422.92
	INTERSTATE TRANSPORTATION	11/10/2017	$28.06
	INTERSTATE TRANSPORTATION	11/10/2017	$65.55
	AUTOZONE #1009	11/13/2017	$53.39
	UNITY SCHOOL BUS PARTS	11/14/2017	$105.44
	TRUCK PRO	11/13/2017	$687.96
	CHARLESTON RUBBER & GASKE	11/14/2017	$127.59
	NAPA AUTO 0024483	11/13/2017	$35.28
	INTERSTATE TRANSPORTATION	11/14/2017	$419.44
	INTERSTATE TRANSPORTATION	11/15/2017	$171.17
	CAROLINA INTL TRUCKS	11/15/2017	$163.92
	SC - 90 - CHARLESTON	11/15/2017	$45.74
	WW WILLIAMS	11/16/2017	$940.20
	INTERSTATE TRANSPORTATION	11/16/2017	$42.79
	STAPLES DIRECT	11/16/2017	$99.60
	CAROLINA INTL TRUCKS	11/17/2017	$148.23
	BLANCHARD MACHINERY	11/17/2017	$308.23
	SC - 90 - CHARLESTON	11/17/2017	$116.15
	BLANCHARD MACHINERY	11/17/2017	$484.33
	WW WILLIAMS	11/17/2017	$15.97
	SC - 90 - CHARLESTON	11/17/2017	$356.40
	INTERSTATE TRANSPORTATION	11/20/2017	$27.53
	CAROLINA INTL TRUCKS	11/21/2017	$163.92
	INTERSTATE TRANSPORTATION	11/21/2017	$14.48
	INTERSTATE TRANSPORTATION	11/21/2017	$91.04
	GOODYEAR FRASIER TIRE SER	11/21/2017	$325.54
	TRUCK PRO	11/21/2017	$304.83
	HI-LINE, INC.	11/22/2017	$279.59
	WW WILLIAMS	11/27/2017	$1,524.63
	TRUCK PRO	11/27/2017	$90.73
	SC - 90 - CHARLESTON	11/27/2017	$604.00
	BLANCHARD MACHINERY	11/28/2017	$114.00
	UNITY SCHOOL BUS PARTS	11/29/2017	$137.68
	CAROLINA INTL TRUCKS	11/28/2017	$216.88
	TRUCK PRO	11/28/2017	$124.86
	INTERSTATE TRANSPORTATION	11/28/2017	$334.85
	TRUCK PRO	11/29/2017	$426.84
	VEHICLE MAINTENANCE PROG	11/29/2017	$105.68
	TRUCK PRO	11/29/2017	$400.11
	CAROLINA INTL TRUCKS	11/29/2017	$25.08
	CAROLINA INTL TRUCKS	11/29/2017	$38.99
			$16,599.38
THOMAS COLE	MSC	11/01/2017	$128.38
	INTERSTATE TRANSPORTATION	10/31/2017	$159.09
	PRAXAIR DISTRIBUTION I	11/01/2017	$15.40
	INTERSTATE TRANSPORTATION	11/03/2017	$116.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS COLE	INTERSTATE TRANSPORTATION	11/06/2017	$318.69
	INTERSTATE TRANSPORTATION	11/06/2017	$67.98
	TRUCK PRO	11/07/2017	$299.24
	COLUMBIA 87	11/07/2017	$198.22
	COLUMBIA 87	11/07/2017	$30.57
	WW WILLIAMS	11/08/2017	$16.27
	GOODYEAR FRASIER TIRE SER	11/13/2017	$1,400.54
	UNITY SCHOOL BUS PARTS	11/14/2017	$115.95
	GOODYEAR FRASIER TIRE SER	11/14/2017	$565.12
	INTERSTATE TRANSPORTATION	11/14/2017	$418.13
	UNITY SCHOOL BUS PARTS	11/16/2017	$147.36
	INTERSTATE TRANSPORTATION	11/15/2017	$156.94
	COLUMBIA 87	11/16/2017	$129.43
	INTERSTATE TRANSPORTATION	11/20/2017	$16.96
	INTERSTATE TRANSPORTATION	11/20/2017	$866.07
	INTERSTATE TRANSPORTATION	11/20/2017	$194.72
	INTERSTATE TRANSPORTATION	11/21/2017	$5.81
	CUMMINS ATLANTIC #5	11/21/2017	$357.38
	INTERSTATE TRANSPORTATION	11/28/2017	$33.77
	INTERSTATE TRANSPORTATION	11/28/2017	$19.68
	OREILLY AUTO #1764	11/29/2017	$109.50
			$5,887.87
THOMAS PRICE	VELVETEX INC	10/30/2017	$27.00
	WW GRAINGER	11/01/2017	$1,072.95
	LOWES #01066	11/01/2017	$104.81
	WW GRAINGER	11/01/2017	$250.17
	TRUCK PRO	11/01/2017	$48.83
	WW GRAINGER	11/03/2017	$329.56
	WW WILLIAMS	11/03/2017	$1,522.83
	LEE TRANSPORT EQUIPMENT	11/07/2017	$401.25
	UNITY SCHOOL BUS PARTS	11/08/2017	$459.02
	LOWES #02967	11/10/2017	$51.08
	VELVETEX INC	11/09/2017	$108.00
	FORMS AND SUPPLY - AOPD	11/10/2017	$188.43
	OFFICE DEPOT #2196	11/13/2017	$178.93
	HOSEPOWER USA	11/21/2017	$72.64
	LOWES #01066	11/27/2017	$172.18
	THE HOME DEPOT #1106	11/27/2017	$73.83
	HOSEPOWER USA	11/28/2017	$72.70
	LOWES #02967	11/29/2017	$199.38
			$5,333.59
THOMAS WILLIAMS	AERO HARDWARE & SUPPLY	11/08/2017	$52.04
	INSPECTORATE AMERICA	11/10/2017	$132.00
	LOWES #01751	11/14/2017	$86.23
	NAPA CAMDEN 0023016	11/14/2017	$96.65
	FASTENAL COMPANY01	11/15/2017	$105.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$472.64
THOMASINA N WILSON	DBC BLICK ART MATERIAL	11/01/2017	$1,013.60
	WAL-MART #1135	11/03/2017	$97.56
	WM SUPERCENTER #1135	11/13/2017	$50.40
	HENDERSON SUPPLY CO	11/14/2017	$195.40
			$1,356.96
TIFFANY Y ROBINSON	AMAZON.COM AMZN.COM/BILL	11/06/2017	$651.51
	FORMS AND SUPPLY - AOPD	11/16/2017	$119.20
			$770.71
TIMOTHY E WHITT	CHEROKEE OUTFITTERS	10/31/2017	$50.00
	GAFFNEY AUTO 0023476	11/07/2017	$270.30
	GAFFNEY AUTO 0023476	11/08/2017	$28.73
	GAFFNEY AUTO 0023476	11/09/2017	$55.11
	GAFFNEY AUTO 0023476	11/09/2017	$5.19
	GAFFNEY AUTO 0023476	11/08/2017	$31.37
	GAFFNEY AUTO PARTS	11/14/2017	$10.45
	MSC	11/18/2017	$190.50
			$641.65
TOMMY GRADY	TRUCK PRO	10/31/2017	$107.95
	INTERSTATE TRANSPORTATION	10/31/2017	$171.56
	INTERSTATE TRANSPORTATION	11/07/2017	$101.88
	TRUCK PRO	11/07/2017	$129.66
	ATR TRANSMISSION REMANU	11/07/2017	$925.00
	CYCLESORB	11/08/2017	$224.72
	BLANCHARD MACHINERY	11/08/2017	$241.07
	OREILLY AUTO #1592	11/09/2017	$66.46
	CAROLINA INTL TRUCKS	11/09/2017	$32.34
	TRUCK PRO	11/09/2017	$2,176.48
	INTERSTATE TRANSPORTATION	11/10/2017	$434.53
	TRUCK PRO	11/13/2017	$181.13
	TRUCK PRO	11/13/2017	$1,156.91
	OREILLY AUTO #1592	11/13/2017	$167.30
	INTERSTATE TRANSPORTATION	11/14/2017	$860.50
	UNITY SCHOOL BUS PARTS	11/15/2017	$137.68
	OREILLY AUTO #1592	11/14/2017	$93.64
	INTERSTATE TRANSPORTATION	11/14/2017	$1,058.35
	OREILLY AUTO #1592	11/14/2017	$16.92
	CAROLINA INTL TRUCKS	11/15/2017	$293.68
	INTERSTATE TRANSPORTATION	11/16/2017	$285.14
	TRUCK PRO	11/17/2017	$217.62
	WW WILLIAMS	11/20/2017	$47.91
	INTERSTATE TRANSPORTATION	11/20/2017	$263.12
	GREENVILLE 88	11/20/2017	$506.23
	CAROLINA INTL TRUCKS	11/20/2017	$293.68
	INTERSTATE TRANSPORTATION	11/20/2017	$127.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	INTERSTATE TRANSPORTATION	11/20/2017	$454.53
	TRUCK PRO	11/21/2017	$247.46
	OREILLY AUTO #1592	11/21/2017	$27.18
	OFFICE DEPOT #2361	11/27/2017	$266.99
	OREILLY AUTO #1592	11/29/2017	$38.12
	TRUCK PRO	11/29/2017	$30.15
	GREENVILLE 88	11/29/2017	$332.63
			$11,716.02
TRACY W MOORE	FORMS AND SUPPLY - AOPD	11/22/2017	$55.57
	SC BAR	11/28/2017	$360.00
	SC BAR	11/28/2017	$360.00
			$775.57
TRACY YARBROUGH	WW WILLIAMS	10/31/2017	$68.71
	GOODYEAR FRASIER TIRE SER	10/31/2017	$2,181.00
	INTERSTATE TRANSPORTATION	10/31/2017	$172.18
	INTERSTATE TRANSPORTATION	11/01/2017	$52.39
	INTERSTATE TRANSPORTATION	11/01/2017	$427.47
	WW WILLIAMS	11/01/2017	$5.90
	WW WILLIAMS	11/02/2017	$14.09
	TRUCK PRO	11/02/2017	$745.65
	CUMMINS ATLANTIC #5	11/03/2017	$245.29
	WHITTON RADIATORS	11/03/2017	$669.60
	OREILLY AUTO #4761	11/07/2017	$5.07
	INTERSTATE TRANSPORTATION	11/07/2017	$637.57
	UNITY SCHOOL BUS PARTS	11/09/2017	$83.14
	GOODYEAR FRASIER TIRE SER	11/08/2017	$2,130.99
	VEHICLE MAINTENANCE PROG	11/08/2017	$94.60
	VEHICLE MAINTENANCE PROG	11/08/2017	$70.05
	INTERSTATE TRANSPORTATION	11/09/2017	$409.35
	INTERSTATE TRANSPORTATION	11/09/2017	$14.09
	NOR NORTHERN TOOL	11/10/2017	$103.46
	WW GRAINGER	11/10/2017	$676.62
	INTERSTATE TRANSPORTATION	11/14/2017	$77.12
	INTERSTATE TRANSPORTATION	11/14/2017	$132.70
	INTERSTATE TRANSPORTATION	11/16/2017	$238.29
	INTERSTATE TRANSPORTATION	11/16/2017	$342.80
	TRUCK PRO	11/17/2017	$964.72
	INTERSTATE TRANSPORTATION	11/17/2017	$167.70
	CAROLINA INTL TRUCKS	11/17/2017	$148.33
	OREILLY AUTO #4761	11/17/2017	$33.10
	INTERSTATE TRANSPORTATION	11/20/2017	$20.84
	INTERSTATE TRANSPORTATION	11/20/2017	$153.32
	INTERSTATE TRANSPORTATION	11/21/2017	$55.90
	TRUCK PRO	11/21/2017	$351.72
	TRUCK PRO	11/21/2017	$18.18
	TRUCK PRO	11/21/2017	$1,191.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	TRUCK PRO	11/25/2017	$149.47
	COLUMBIA 87	11/27/2017	$187.98
	INTERSTATE TRANSPORTATION	11/28/2017	$375.52
	INTERSTATE TRANSPORTATION	11/28/2017	$293.66
	WW WILLIAMS	11/28/2017	$1,571.89
	BLANCHARD MACHINERY	11/29/2017	$20.34
	VEHICLE MAINTENANCE PROG	11/29/2017	$67.16
	VEHICLE MAINTENANCE PROG	11/29/2017	$36.10
			$15,405.57
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	10/31/2017	$6.83
	INTERSTATE TRANSPORTATION	11/06/2017	$21.64
	TRUCK PRO	11/07/2017	$409.40
	INTERSTATE TRANSPORTATION	11/14/2017	$260.56
	CUMMINS ATLANTIC #12	11/14/2017	$393.11
	INTERSTATE TRANSPORTATION	11/16/2017	$176.20
	INTERSTATE TRANSPORTATION	11/17/2017	$163.40
	INTERSTATE TRANSPORTATION	11/20/2017	$66.23
	INTERSTATE TRANSPORTATION	11/20/2017	$13.31
	TRUCK PRO	11/20/2017	$27.41
	TRUCK PRO	11/28/2017	$27.41
	WW WILLIAMS	11/29/2017	$771.57
	VEHICLE MAINTENANCE PROG	11/29/2017	$232.28
	OFFICEMAX CT IN#388674	11/29/2017	$186.75
			$2,756.10
VALARIE DENISE BYRD	FORMS AND SUPPLY - AOPD	10/31/2017	$609.48
	FORMS AND SUPPLY - AOPD	11/08/2017	$169.80
	USTREAM TV	11/11/2017	$106.92
	SMITH RUBBER STAMP & SEAL	11/22/2017	$28.43
			$914.63
VIRGINIA S RYALL	FACEBK 7KMELDEBD2	10/31/2017	$50.00
	FORMS AND SUPPLY - AOPD	11/06/2017	$90.39
	LOGMEIN GOTOMEETING	11/07/2017	$952.18
	FORMS AND SUPPLY - AOPD	11/06/2017	$250.39
	FORMS AND SUPPLY - AOPD	11/09/2017	$323.15
	FORMS AND SUPPLY - AOPD	11/09/2017	$40.82
	KAPLAN EARLY LEARNING COM	11/17/2017	$788.80
	FORMS AND SUPPLY - AOPD	11/21/2017	$236.29
			$2,732.02
VIRGINIA WURZ	THE HOME DEPOT #1104	11/07/2017	$186.88
	SLED BACKGROUND CHE	11/07/2017	$26.00
	HOMEDEPOT.COM	11/08/2017	$42.37
	HOMEDEPOT.COM	11/08/2017	$40.22
	WILLIAM V MACGILL & CO	11/08/2017	$444.72
	FORMS AND SUPPLY - AOPD	11/10/2017	$9.52
	WILLIAM V MACGILL & CO	11/10/2017	$210.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	11/09/2017	$16.26
	SUBITOMUSIC.COM	11/14/2017	$763.00
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$56.95
	CHARTER COMM	11/21/2017	$256.92
	FORMS AND SUPPLY - AOPD	11/20/2017	$146.15
	AMAZON MKTPLACE PMTS	11/21/2017	$15.87
	SCHNEIDER TREE CARE	11/20/2017	$100.00
			$2,314.86
VIVIAN GLOVER	HOLIDAY INN & SUITES	11/01/2017	$128.70
	HOLIDAY INN GALLERIA	11/01/2017	$113.12
	HOLIDAY INN & SUITES	11/01/2017	$128.70
	HAMPTON INN N CHRLSTN	11/03/2017	$120.04
	HILTON GARDEN INN	11/04/2017	$322.56
	HILTON HOTELS MYRTLE	11/04/2017	$239.00
	HAMPTON INN	11/05/2017	$133.28
	HAMPTON INNS	11/04/2017	$215.04
	COLUMBIA MARRIOTT	11/04/2017	$119.70
	HYATT CHIC MAGNIFICNT MIL	11/04/2017	$736.11
	SQ THE BELMONT INN	11/07/2017	$98.10
	SQ THE BELMONT INN	11/07/2017	$99.36
	HYATT PLACE CHARLOTTE DOW	11/06/2017	$292.74
	MARRIOTT SN FRAN MARQU	11/08/2017	$1,002.43
	EMBASSY SUITES RALEIGH	11/08/2017	$506.22
	EMBASSY SUITES RALEIGH	11/08/2017	$506.22
	EMBASSY SUITES RALEIGH	11/08/2017	$337.48
	EMBASSY SUITES RALEIGH	11/08/2017	$337.48
	EMBASSY SUITES RALEIGH	11/08/2017	$337.48
	EMBASSY SUITES RALEIGH	11/08/2017	$506.22
	EMBASSY SUITES RALEIGH	11/08/2017	$337.48
	EMBASSY SUITES RALEIGH	11/08/2017	$337.48
	HAMPTON INNS	11/08/2017	$101.92
	HAMPTON INNS	11/08/2017	$104.16
	OMNI SHOREHAM	11/08/2017	$194.01
	HAMPTON INNS	11/09/2017	$104.16
	SHERATON	11/02/2017	$534.04
	HOME2SUITES BY HILTON	11/08/2017	$101.92
	HOME2SUITES BY HILTON	11/08/2017	$101.92
	HOLIDAY INN GALLERIA	11/10/2017	$116.55
	HOLIDAY INN EXP WALTERBO	11/09/2017	$203.84
	HAMPTON INN ROCK HILL	11/11/2017	$103.23
	HYATT PLACE CHARLOTTE DOW	11/10/2017	$50.00
	BEST WESTERN EXECUTIVE I	11/14/2017	$88.28
	HOLIDAY INN EXPRESS & SU	11/14/2017	$131.10
	HAMPTON INNS	11/15/2017	$104.16
	HOLIDAY INN EXPRESS & SU	11/15/2017	$204.60
	HOLIDAY INN EXPRESS & SU	11/15/2017	$204.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN GLOVER	HOLIDAY INN EXPRESS & SU	11/15/2017	$204.60
	HOLIDAY INN EXPRESS	11/15/2017	$102.30
	HAMPTON INN AND SUITES	11/16/2017	$244.16
	HOLIDAY INN EXPRESS & SU	11/15/2017	$204.60
	HOLIDAY INN EXPRESS & SU	11/15/2017	$204.60
	HOLIDAY INN EXPRESS & SU	11/15/2017	$204.60
	MARITIME INSTITUTE	11/17/2017	$308.96
	OMNI HOTELS	11/17/2017	$873.03
	DOUBLETREE HOTELS	11/18/2017	$704.76
	HAMPTON INNS	11/18/2017	$332.64
	OMNI HOTELS	11/18/2017	$1,164.04
	CHANCELLOR HOTEL	11/19/2017	$1,011.55
	EMBASSY SUITES N CHRLS	11/17/2017	$421.70
	HAMPTON INNS	11/18/2017	$332.64
	EMBASSY SUITES N CHRLS	11/17/2017	$398.06
	HOME2SUITES BY HILTON	11/16/2017	$101.92
	HAMPTON INN ANDERSON A	11/17/2017	$103.23
	EMBASSY SUITES N CHRLS	11/17/2017	$400.72
	SLEEP INN OF SUMMERVIL	11/17/2017	$339.36
	OMNI HOTELS	11/18/2017	$261.01
	COMFORT INN	11/21/2017	$89.40
	DOUBLETREE HOTELS	11/29/2017	$608.76
	MARRIOTT ATLANTA AP	11/29/2017	$322.52
	DOUBLETREE HOTELS	11/29/2017	$672.76
			$19,015.35
WANDA ARRINGTON DAVIS	FACEBK QHRZHE65K2	10/31/2017	$1.20
	FACEBK MHRZHE65K2	10/31/2017	$184.31
	AMAZON MKTPLACE PMTS	11/03/2017	$18.32
	SMK WUFOO.COM CHARGE	11/08/2017	$14.95
	MAILCHIMP MONTHLY	11/09/2017	$50.00
	CTC CONSTANTCONTACT.COM	11/09/2017	$125.00
	FORMS AND SUPPLY - AOPD	11/09/2017	$74.71
	TPM	11/15/2017	$225.72
	PARTY REFLECTIONS	11/21/2017	$306.40
	FORMS AND SUPPLY - AOPD	11/27/2017	$139.00
			$1,139.61
WANZA ALFORD	SC - 90 - CHARLESTON	10/31/2017	$2,193.77
	INTERSTATE TRANSPORTATION	10/31/2017	$6.61
	VEHICLE MAINTENANCE PROG	11/01/2017	$192.92
	INTERSTATE TRANSPORTATION	11/01/2017	$321.67
	INTERSTATE TRANSPORTATION	11/01/2017	$255.05
	SC - 90 - CHARLESTON	11/02/2017	$207.53
	SOUTHEASTERN PAPER GRO	11/01/2017	$36.29
	INTERSTATE TRANSPORTATION	11/02/2017	$27.96
	INTERSTATE TRANSPORTATION	11/03/2017	$87.56
	WW WILLIAMS	11/06/2017	$30.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	TRUCK PRO	11/07/2017	$49.29
	TRUCK PRO	11/07/2017	$216.56
	BLANCHARD MACHINERY	11/09/2017	$34.80
	INTERSTATE TRANSPORTATION	11/09/2017	$197.29
	WW WILLIAMS	11/09/2017	$83.10
	WW WILLIAMS	11/09/2017	$14.18
	INTERSTATE TRANSPORTATION	11/09/2017	$255.05
	INTERSTATE TRANSPORTATION	11/10/2017	$103.74
	SC - 90 - CHARLESTON	11/10/2017	$30.11
	INTERSTATE TRANSPORTATION	11/10/2017	$77.16
	BLANCHARD MACHINERY	11/10/2017	$149.84
	INTERSTATE TRANSPORTATION	11/10/2017	$122.17
	OREILLY AUTO #4013	11/13/2017	$44.81
	CUMMINS ATLANTIC #12	11/13/2017	$587.98
	INTERSTATE TRANSPORTATION	11/14/2017	$430.03
	UNITY SCHOOL BUS PARTS	11/16/2017	$97.76
	BLANCHARD MACHINERY	11/15/2017	$72.59
	BESI	11/14/2017	$109.69
	WW WILLIAMS	11/16/2017	$814.11
	INTERSTATE TRANSPORTATION	11/16/2017	$55.65
	INTERSTATE TRANSPORTATION	11/20/2017	$378.68
	CUMMINS ATLANTIC #12	11/29/2017	$324.65
	CAROLINA INTL TRUCKS	11/28/2017	$662.01
	VEHICLE MAINTENANCE PROG	11/29/2017	$162.14
			$8,433.59
WILLIAM BROCK	OREILLY AUTO #1430	11/08/2017	$160.49
	FASTENAL COMPANY01	11/08/2017	$356.31
	SOL SNAP-ON INDUSTRIAL	11/09/2017	$75.56
	WHITE JONES ACE HDWE	11/10/2017	$69.48
	OREILLY AUTO #1430	11/10/2017	$19.60
	FASTENAL COMPANY01	11/10/2017	$154.02
	OREILLY AUTO #1430	11/16/2017	$26.14
	WHITE JONES ACE HDWE	11/17/2017	$24.77
			$886.37
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	11/01/2017	$153.43
	TRUCK PRO	11/06/2017	$441.29
	CAROLINA INTL TRUCKS	11/08/2017	$148.23
	TRUCK PRO	11/08/2017	$56.69
	INSPECTORATE AMERICA	11/08/2017	$143.75
	TRUCK PRO	11/13/2017	$483.53
	CUMMINS ATLANTIC #11	11/14/2017	$811.66
	INTERSTATE TRANSPORTATION	11/14/2017	$154.59
	UNITY SCHOOL BUS PARTS	11/16/2017	$191.45
	INTERSTATE TRANSPORTATION	11/21/2017	$303.86
	CUMMINS ATLANTIC #11	11/22/2017	$452.09
	TRUCK PRO	11/27/2017	$25.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	PUGH LUBRICANTS	11/27/2017	$1,508.70
	BLANCHARD MACHINERY	11/28/2017	$108.72
	INTERSTATE TRANSPORTATION	11/28/2017	$274.97
	WW WILLIAMS COMPANY	11/28/2017	$464.36
			$5,722.42
YADIRA HOSTOS	HOLIDAY INN EXPRESS	10/30/2017	$125.40
	HOLIDAY INN EXPRESS	10/30/2017	$136.80
	HOLIDAY INN EXPRESS	10/30/2017	$136.80
	HOLIDAY INN & SUITES	10/31/2017	$137.50
	SQ THE BELMONT INN	11/02/2017	$261.60
	HILTON HOTELS	11/01/2017	$273.94
	HAMPTON INN AND SUITES	11/02/2017	$244.16
	HOLIDAY INN EXPRESS	11/02/2017	$146.35
	HAMPTON INN	11/05/2017	$117.60
	EMBASSY KINGSTON PLANT	11/03/2017	$309.12
	THE CYPRESS INN	11/02/2017	$102.82
	HAMPTON INN	11/05/2017	$117.60
	HAMPTON INN	11/05/2017	$117.60
	HAMPTON INN AND SUITES	11/03/2017	$61.05
	SHERATON	11/02/2017	$534.04
	SHERATON	11/02/2017	$534.04
	SHERATON	11/02/2017	$534.04
	SHERATON	11/02/2017	$534.04
	SHERATON	11/02/2017	$534.04
	SHERATON	11/02/2017	$532.04
	HOLIDAY INN EXPRESS & SU	11/14/2017	$131.10
	EMBASSY KINGSTON PLANT	11/15/2017	$143.36
	HAMPTON INN ROCK HILL	11/15/2017	$103.23
	HAMPTON INN N CHRLSTN	11/15/2017	$120.04
	HOLIDAY INN EXP WALTERBO	11/15/2017	$104.16
	FRANCIS MARION HTL	11/15/2017	$211.20
	HYATT REGENCY ST.LOUIS	11/15/2017	$651.75
	HILTON GREENVILLE	11/17/2017	$105.09
	FAIRFIELD INN GSPPR AR	11/17/2017	$102.03
	FRANCIS MARION HTL	11/16/2017	$31.66
	MARRIOTT NASHVILLE	11/20/2017	$716.55
	MARRIOTT ATLANTA AP	11/20/2017	$322.53
	COMFORT INN	11/21/2017	$109.38
	Doubletree Myrtle Beach	11/23/2017	$123.08
	CARIBE ROYALE RESORT SUT	11/21/2017	$580.48
	MARRIOTT ATLANTA AP	11/23/2017	$483.79
	CARIBE ROYALE RESORT SUT	11/21/2017	$870.72
	HAMPTON INNS	11/29/2017	$160.47
			$10,561.20

Total for EDUCATION DEPARTMENT: $571,257.40

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	11/01/2017	$83.93
	J M GRACE	11/06/2017	$78.14
	ACADEMIC SUPPLIER OFFICE	11/10/2017	$329.69
	J M GRACE	11/15/2017	$387.72
	J M GRACE	11/17/2017	$139.32
	J M GRACE	11/22/2017	$7.40
			$1,026.20

Total for EDUCATION OVERSIGHT COMMITTEE: $1,026.20

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	THE HOME DEPOT #1112	11/15/2017	$222.40
	LOWES #00385	11/29/2017	$293.86
			$516.26
ALEXANDER ELMI	LOWES #03026	11/09/2017	$92.92
			$92.92
ANDREW HYDE	LOWES #00416	11/16/2017	$97.69
	LOWES #00539	11/29/2017	$36.42
			$134.11
BARRY REID	CYMAX	11/02/2017	$623.98
	HOMEDEPOT.COM	11/03/2017	$189.97
	LOWES #01064	11/06/2017	$28.25
	IN CAROLINA COMFORT SOLU	11/08/2017	$2,479.00
	CAROLINA AIR	11/20/2017	$146.00
	LOWES #01064	11/22/2017	$26.55
	ACCUSWEEP SERVICES INC.	11/22/2017	$450.00
			$3,943.75
BEN WILSON	WWW.NEWEGG.COM	11/07/2017	$67.00
	WWW.NEWEGG.COM	11/16/2017	$59.98
	WWW.NEWEGG.COM	11/16/2017	$13.98
			$140.96
CRAIG NESS	SIMPSON ACE HDWE	11/08/2017	$35.07
	MAC OF ALL TRADES	11/10/2017	$58.95
	HARBOR FREIGHT TOOLS 672	11/15/2017	$24.16
	STAPLES 00104042	11/15/2017	$39.56
	STAPLES DIRECT	11/16/2017	$59.91
	FULL COMPASS SYSTEMS	11/16/2017	$76.11
			$293.76
DAVID BEVERLEY	GO.SKYPE.COM/BILL	11/17/2017	$25.00
	ADVANCE AUTO PARTS #5800	11/28/2017	$30.76
			$55.76
DON FOUCHE	BAKER DISTRIBUTING #541	11/06/2017	$25.43
	NORTHERN TOOL EQUIP SC	11/27/2017	$21.38
			$46.81
DON GODISH	TARGET 00013714	11/01/2017	$23.53
	3PLAY MEDIA	11/04/2017	$453.94
	Pond5	11/07/2017	$372.00
	Pond5	11/08/2017	$184.00
	BEST BUY 00008946	11/08/2017	$85.59
	THE POST AND COURIER	11/09/2017	$600.00
	IN PROMPTER PEOPLE, INC	11/29/2017	$2,302.20
			$4,021.26
DONNA THOMPSON	OFFICE DEPOT #2196	11/25/2017	$25.65
			$25.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DREW SHEALY	AMAZON MKTPLACE PMTS	11/06/2017	$115.80
	AMAZON MKTPLACE PMTS	11/03/2017	$184.39
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$312.82
	ONFULFILLMENT	11/15/2017	$66.64
	FULLY INC	11/17/2017	$679.00
			$1,358.65
ERICAL JONES	NETA	11/03/2017	$400.00
	NETA	11/03/2017	$400.00
	DIIGO INC	11/09/2017	$40.00
	SMG/TD CONVENTION CNTR	11/15/2017	$95.00
			$935.00
FRANK HUTTO	GME SUPPLY CO	10/30/2017	$500.25
	HARBOR FREIGHT TOOLS 103	11/01/2017	$140.91
	GME SUPPLY CO	11/02/2017	$10.25
	CARQUEST 1302	11/16/2017	$45.21
			$696.62
GLENN LITTLE	TESSCO TECHNOLOGIES	11/03/2017	$124.13
	DUNCAN ACE HDWE	11/20/2017	$10.87
	TESSCO TECHNOLOGIES	11/23/2017	$61.05
			$196.05
GLENN RAWLS	FACEBK 5YZZUDW5C2	10/31/2017	$252.70
	CROSS ENGRAVING	11/07/2017	$19.44
	STAGESPOT	11/09/2017	$253.00
	FACEBK L6QHZDW6C2	11/14/2017	$302.97
	CROSS ENGRAVING	11/14/2017	$19.44
	FACEBK DNFXYDW5C2	11/16/2017	$300.26
	D J WALL-ST-JOURNAL	11/20/2017	$32.99
	FACEBK NNUUPDA6C2	11/21/2017	$300.00
	Twitter Online Ads	11/21/2017	$99.00
			$1,579.80
GLINDA PATTERSON	WAL-MART #1286	11/14/2017	$18.51
	EAGLE CLEANERS	11/21/2017	$39.60
			$58.11
JARAD NOBLES	CABLE AND CONNECTIONS - L	11/08/2017	$191.53
			$191.53
JEFF BULLARD	LOWES #00626	10/30/2017	$153.34
	OFFICE DEPOT #332	11/01/2017	$33.77
	MCMASTER-CARR	11/13/2017	$33.52
	LOWES #00385	11/14/2017	$21.56
	ADVANCE AUTO PARTS #8161	11/28/2017	$18.18
			$260.37
JENNIFER GREEN	SC BAR	11/07/2017	$490.00
	SC BAR CLE	11/21/2017	$445.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$935.00
JOHN GASQUE	SE SYSTEMS INC	11/02/2017	$370.24
	GAN 1120GRNVILLENEWCIR	11/06/2017	$12.00
			$382.24
JOSEPH MCCANN	R J SHIRLEY INC	11/06/2017	$400.58
	WOODMAXX POWER EQU	11/09/2017	$100.00
	RICHLAND INDUSTRIAL	11/16/2017	$10.25
			$510.83
KAITLYN CANNON	2CO MOTIONVFX 2CO.COM	11/01/2017	$44.10
	IN PROMPTER PEOPLE, INC	11/29/2017	$2,302.20
	B&H PHOTO 800-606-6969	11/29/2017	$94.95
			$2,441.25
KAREN EUBANKS	WWW.DIGITALJEWELRY.COM	11/09/2017	$1,339.90
	FIRSTADVANTAGE	11/09/2017	$10.27
	FIRSTADVANTAGE	11/09/2017	$25.55
	FIRSTADVANTAGE	11/09/2017	$5.11
	FIRSTADVANTAGE	11/10/2017	$9.20
			$1,390.03
KEVIN JORDAN	BATTERIES PLUS #23	10/31/2017	$408.81
	TMS GENE KELLY	11/14/2017	$25.00
			$433.81
LEON DIXON	LOWES #01120	11/02/2017	$28.40
	LOWES #00655	11/01/2017	$42.67
	HARBOR FREIGHT TOOLS 634	11/27/2017	$7.77
	LOWES #00433	11/27/2017	$144.83
	THE HOME DEPOT #1110	11/27/2017	$15.81
	OREILLY AUTO PARTS #5185	11/28/2017	$23.73
	LOWES #02356	11/29/2017	$4.13
			$267.34
MARK JAHNKE	CONSUMER TECHNOLOGY ASSOC	11/01/2017	$100.00
	BEST BUY 00015156	11/11/2017	$559.97
			$659.97
MICHAEL GILL	IN CONNECT SYSTEMS INC.	11/01/2017	$120.00
	SHEALY ELECTRICAL WHOLESA	11/09/2017	$11.29
	AMAZON MKTPLACE PMTS	11/20/2017	$12.99
	PAYPAL KATSU9202	11/17/2017	$924.95
	THE KEY SHOP INC	11/17/2017	$16.00
	RICHLAND INDUSTRIAL	11/20/2017	$62.79
	PAYPAL SECHANGPYO	11/20/2017	$225.01
			$1,373.03
MIKE MOAK	RICHLAND INDUSTRIAL	10/31/2017	$112.60
	TRANE SUPPLY-115409	11/01/2017	$127.41
	LOWES #01064	11/02/2017	$46.62

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	AERO HARDWARE & SUPPLY	11/03/2017	$135.87
	1140 PERRY MANN	11/03/2017	$69.38
	WAL-MART #4379	11/03/2017	$34.48
	DRILLERS SERVICE,INC	11/13/2017	$316.51
	IN LEVER REPAIRS	11/14/2017	$539.00
	IN LEVER REPAIRS	11/14/2017	$79.00
	GATEWAY SUPPLY COMPANY	11/14/2017	$33.12
	WM SUPERCENTER #1183	11/14/2017	$53.44
	WM SUPERCENTER #1183	11/15/2017	$115.27
	ARC 300	11/15/2017	$351.96
	DRILLERS SERVICE,INC	11/15/2017	$331.49
	1140 PERRY MANN	11/15/2017	$263.19
	ARC 300	11/16/2017	$253.06
	1140 PERRY MANN	11/16/2017	$73.02
	GRAYBAR ELECTRIC	11/17/2017	$167.82
	IN COLUMBIA FIRE AND SAF	11/21/2017	$460.50
	IN COLUMBIA FIRE AND SAF	11/21/2017	$400.00
	IBI - SUPPLYWORKS #2251	11/21/2017	$394.10
	LOWES #01064	11/27/2017	$47.00
	THOMPSON RENTAL SERVICES	11/27/2017	$430.00
			$4,834.84
MIKE ROLLISON	PARKS AUTO PARTS - COLA	11/01/2017	$654.24
	PARKS AUTO PARTS - COLA	11/01/2017	$1,500.00
	TE BLUFF#54-FRANKSTIRE	11/13/2017	$95.82
	WAL-MART #4379	11/15/2017	$54.31
	CLASSIC FORD OF COLUMBIA	11/28/2017	$35.38
			$2,339.75
MILBURN VANCE FOWLER	GATEWAY SUPPLY COMPANY	10/31/2017	$35.90
	LOWES #00499	11/01/2017	$449.07
			$484.97
RICK HORTON	PLAYSTREAM	11/03/2017	$19.95
	WWW.1AND1.COM	11/06/2017	$380.69
	MSFT E02004SKX1	11/22/2017	$5.40
			$406.04
RICKY VICK	MR TINT INC	10/31/2017	$578.00
	IN COLUMBIA FIRE AND SAF	11/28/2017	$1,875.00
			$2,453.00
ROBERT DINKINS	CK SUPPLY 238	11/08/2017	$176.25
			$176.25
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	11/27/2017	$142.59
			$142.59
SCOT PARSONS	DNH DOMAIN HOSTING SRVCS	11/09/2017	$269.97
	TRAINING CONCEPTS	11/09/2017	$1,912.50
			$2,182.47

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE SCOTT	LOWES #01120	11/02/2017	$111.18
	NAPA AUTO 0030273	11/07/2017	$16.19
	HARBOR FREIGHT TOOLS 634	11/17/2017	$64.76
	LOWES #03026	11/24/2017	$100.28
	THE HOME DEPOT #1110	11/27/2017	$129.18
			$421.59
SHAUN BENNETT	AMAZON MKTPLACE PMTS	10/31/2017	$1,039.65
	AMAZON MKTPLACE PMTS	11/02/2017	$51.55
	CABLE AND CONNECTIONS - L	11/07/2017	$32.10
	BEST BUY 00015156	11/16/2017	$356.39
	WAL-MART #4521	11/16/2017	$31.98
	AMAZON MKTPLACE PMTS	11/20/2017	$64.82
	CABLE AND CONNECTIONS - L	11/20/2017	$22.11
			$1,598.60
STEVE KARR	STAPLES DIRECT	11/04/2017	$145.48
	STAPLES 00103911	11/09/2017	$22.66
			$168.14
STEVEN JORDAN	DELL FINANCIAL SERVICES	10/31/2017	$109.07
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$53.48
	DELL FINANCIAL SERVICES	11/02/2017	$136.07
	DELL FINANCIAL SERVICES	11/03/2017	$158.75
	DELL FINANCIAL SERVICES	11/03/2017	$168.47
	AMAZON MKTPLACE PMTS	11/07/2017	$137.47
	EPC, INC.	11/07/2017	$738.52
	DELL FINANCIAL SERVICES	11/08/2017	$173.87
	LAPLINK SOFTWARE INC.	11/08/2017	$39.95
	AMAZON MKTPLACE PMTS	11/08/2017	$121.64
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$463.32
	Amazon.com	11/13/2017	$451.39
	AMAZON MKTPLACE PMTS	11/12/2017	$255.21
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$121.99
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$95.42
	Amazon.com	11/13/2017	$69.03
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$66.40
	LAPLINK SOFTWARE INC.	11/14/2017	$160.00
	AMAZON MKTPLACE PMTS	11/19/2017	$96.89
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$53.94
	AMAZON MKTPLACE PMTS	11/20/2017	$279.98
	AMAZON MKTPLACE PMTS	11/20/2017	$86.01
	AMAZON MKTPLACE PMTS	11/20/2017	$7.96
	CDW GOVT #KWB4512	11/20/2017	$339.10
	DROPBOX GWNBZSVZDYWZ	11/21/2017	$9.99
	AMAZON MKTPLACE PMTS	11/28/2017	$10.98
			$4,404.90
TERRY LAMBERT	WAL-MART #4452	11/02/2017	$49.40

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LAMBERT	WM SUPERCENTER #4452	11/09/2017	$10.57
			$59.97
THOMAS RICHARDSON	LOWES #01705	11/06/2017	$108.85
	THE HOME DEPOT #8580	11/09/2017	$28.41
			$137.26
TODD SIMMONS	SHEPPARD'S GLASS INC.	11/06/2017	$302.77
	WAL-MART #4379	11/07/2017	$36.21
	CLASSIC FORD OF COLUMBIA	11/14/2017	$142.50
	TE BLUFF#54-FRANKSTIRE	11/27/2017	$1,208.64
	SHEPPARD'S GLASS INC.	11/27/2017	$219.09
	CLASSIC FORD OF COLUMBIA	11/28/2017	$90.57
			$1,999.78
TOM DAMERON	SILICON SOLUTIONS	11/03/2017	$448.00
	OFFICE DEPOT #2127	11/03/2017	$117.77
	TECH SMART SALES LLC	11/07/2017	$475.00
	CABLES AND CONNECTIONS -	11/21/2017	$177.03
	SILICON SOLUTIONS	11/29/2017	$444.00
			$1,661.80
TOM POSEY	STAPLES 00103911	11/01/2017	$100.20
	AMAZON MKTPLACE PMTS	11/07/2017	$11.99
	Amazon.com	11/07/2017	$75.58
			$187.77
TONYA HOLROYD	LOWES #01064	11/06/2017	$114.80
	BOLANDS ACE	11/11/2017	$165.89
			$280.69
TRACEY BUCHANAN	WM SUPERCENTER #1146	11/02/2017	$51.26
	BEST BUY 00014282	11/06/2017	$323.97
			$375.23
TYORA MOODY	SMK WUFOO.COM CHARGE	11/01/2017	$29.95
	MATTERPORT.COM	11/01/2017	$49.00
	3PLAY MEDIA	11/04/2017	$50.43
	CANVA 01767-2159711	11/03/2017	$1.00
	WWW.ISTOCK.COM	11/17/2017	$520.00
			$650.38
WENDY SCHNEIDER	STAPLS7185778811000001	11/04/2017	$12.59
	STAPLS7186423985000001	11/07/2017	$24.97
	STAPLS7186423985000002	11/07/2017	$7.88
	STAPLS7186544710000001	11/08/2017	$155.38
	PRIORITY ONE SECURITY	11/07/2017	$1,825.00
	STAPLS7186937992000001	11/15/2017	$21.50
	STAPLS7186937992000002	11/15/2017	$29.50
	STAPLS7187059458000001	11/16/2017	$21.69
	STAPLS7186937992000003	11/16/2017	$49.35
	STAPLS7187389002000001	11/22/2017	$6.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,154.85
WILLIAM RICHARDSON	AMAZON MKTPLACE PMTS	11/14/2017	$21.99
			$21.99

Total for EDUCATIONAL TELEVISION COM: $50,083.73

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PP Federal Compliance Con	11/15/2017	$125.00
			$125.00
CHRIS WHITMIRE	CVS/PHARMACY #04628	11/14/2017	$14.54
			$14.54
DAYLIN SILBER	AMAZON MKTPLACE PMTS	11/05/2017	$386.70
	CLOUDFLARE	11/04/2017	$200.00
	WAL-MART #1183	11/07/2017	$22.67
	AmazonPrime Membership	11/09/2017	$106.92
			$716.29
EDWIN JONES	WM SUPERCENTER #4379	11/08/2017	$16.99
			$16.99
MARCI ANDINO	AMERICAN AIR0012158532131	11/15/2017	$260.40
	DELTA AIR 0062304686528	11/21/2017	$5.60
			$266.00

Total for ELECTION COMMISSION: $1,138.82

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	HRDQ	11/07/2017	$384.21
	AMERICAN TROPHY	11/09/2017	$26.46
	AMAZON MKTPLACE PMTS	11/10/2017	$30.53
	MSSC	11/10/2017	$100.00
	AMAZON MKTPLACE PMTS	11/11/2017	$26.60
	AMAZON MKTPLACE PMTS	11/13/2017	$251.96
	OFFICE DEPOT #336	11/14/2017	$43.09
	MSSC	11/15/2017	$45.00
	HRDQ	11/14/2017	$384.24
	OFFICE DEPOT #336	11/15/2017	$43.09
	THE GALLERY COLLECTION	11/14/2017	$367.02
	THE GALLERY COLLECTION	11/14/2017	$91.40
			$1,793.60
ANDREW FOX	ADOBE IL CREATIVE CLD	11/04/2017	$19.99
	MSC	11/04/2017	$20.89
	MCMASTER-CARR	11/02/2017	$140.41
	MSC	11/07/2017	$20.98
	UPS 00000011527V447	11/06/2017	$290.79
	FEDEX 250404682	11/07/2017	$12.51
	UPS 00000011527V457	11/13/2017	$113.41
	ULINE SHIP SUPPLIES	11/16/2017	$265.93
	THE HOME DEPOT #8580	11/15/2017	$43.17
	UPS 00000011527V467	11/20/2017	$30.94
	UPS 00000011527V477	11/27/2017	$84.30
			$1,043.32
BILL MCWHITE	AGRI SUPPLY - FLORENCE	11/08/2017	$1,165.38
	LOWES #01120	11/08/2017	$436.43
	ABW GOLF CARTS-FLORENCE	11/13/2017	$439.45
	BELLINGER PARTS 0006120	11/13/2017	$78.66
	THE HOME DEPOT #8580	11/15/2017	$161.64
	THE HOME DEPOT #8580	11/16/2017	$42.03
	M2 POLYMER TECHNOLOGIE	11/30/2017	$1,200.00
			$3,523.59
CANDY DEAN FOWLER	SQ EVER CLEAR AUTO GLASS	11/13/2017	$197.98
	FLORENCE DMV 21	11/28/2017	$48.00
			$245.98
DAVID BONNER	D B ROBERTS COMPANY	10/31/2017	$35.50
	AMAZON MKTPLACE PMTS	11/10/2017	$25.80
	SCIENCEKITSTORE.COM	11/09/2017	$13.50
	SUNBELT MEDICAL SUPPLY	11/09/2017	$13.67
	AMAZON MKTPLACE PMTS	11/16/2017	$17.97
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$4.17
	LOGMEIN GOTOMEETING	11/25/2017	$52.92
			$163.53
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	11/01/2017	$125.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	ADOBE CREATIVE CLOUD	11/06/2017	$29.99
	ADOBE STOCK	11/11/2017	$29.99
	ADOBE STOCK	11/09/2017	$29.99
	ADOBE CREATIVE CLOUD	11/10/2017	$49.99
	UNITY	11/20/2017	$95.00
	TURBOSQUIDI	11/21/2017	$21.00
	WWW.CLEVERBRIDGE.NET	11/23/2017	$198.00
	GO.SKYPE.COM/BILL	11/24/2017	$6.99
			$585.95
DR. SURESH TIWARI	TECHSMITH CORPORATION	11/07/2017	$37.44
			$37.44
EDDIE BECK	AMAZON.COM AMZN.COM/BILL	11/01/2017	$17.80
	HARBOR FREIGHT TOOLS 264	11/02/2017	$62.36
	HOMEDEPOT.COM	11/01/2017	$697.68
	HARBOR FREIGHT TOOLS 264	11/06/2017	$12.62
			$790.46
EDWARD BETHEA	FACEBK WSN5KCSY82	10/31/2017	$42.76
	FACEBK LUN5KCSY82	10/31/2017	$1.88
	Twitter Online Ads	11/11/2017	$2.00
	FACEBK UBK8NCSY82	11/15/2017	$111.94
	FACEBK XBK8NCSY82	11/15/2017	$13.06
	NIKON INC	11/16/2017	$178.30
	FACEBK ETX86DNY82	11/19/2017	$15.77
	Twitter Online Ads	11/18/2017	$7.00
	FACEBK CTX86DNY82	11/19/2017	$109.23
	FACEBK PWCQKCEZ82	11/24/2017	$155.07
	FACEBK QWCQKCEZ82	11/24/2017	$19.93
	Twitter Online Ads	11/25/2017	$7.00
	FACEBK 39BNYC2Z82	11/29/2017	$17.25
	FACEBK Z8BNYC2Z82	11/29/2017	$232.75
			$913.94
FREDA SINGLETON	THE YGS GROUP / MEDIA	11/21/2017	$340.00
	ASEE OPERATING	11/28/2017	$384.75
			$724.75
JACK WALKER	AMAZON MKTPLACE PMTS	10/31/2017	$39.98
	AMAZON MKTPLACE PMTS	10/31/2017	$203.99
	OFFICE DEPOT #1214	11/10/2017	$29.96
	HARBOR FREIGHT TOOLS 264	11/14/2017	$12.95
			$286.88
JEANETTE MOORE	AMAZON MKTPLACE PMTS	10/31/2017	$35.87
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$54.36
	SPECIALTY STORE SERVICES	10/31/2017	$55.68
	AMAZON MKTPLACE PMTS	11/01/2017	$95.00
	WM SUPERCENTER #630	11/01/2017	$85.29

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	ACCO BRANDS DIRECT	11/04/2017	$180.89
	AMAZON MKTPLACE PMTS	11/08/2017	$20.34
	AMAZON MKTPLACE PMTS	11/12/2017	$165.24
	WAL-MART #7188	11/14/2017	$22.74
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$44.95
	AMAZON MKTPLACE PMTS	11/15/2017	$55.00
	AMAZON MKTPLACE PMTS	11/17/2017	$43.45
	AMAZON MKTPLACE PMTS	11/28/2017	$84.99
	WAL-MART #0630	11/29/2017	$60.48
			$1,004.28
JEFF KIRBY	LOWES #01075	11/08/2017	$58.60
	BEARING DIST - FLORENCE	11/14/2017	$136.95
	BEARING DIST - FLORENCE	11/16/2017	$304.72
			$500.27
JONATHAN MELTON	LOWES #01120	11/01/2017	$145.92
	ROCKLER	11/04/2017	$194.21
	ONLINEMETALS.COM	11/17/2017	$75.54
	FORM TOOL TECHNOLOGY	11/29/2017	$402.00
	A CUT ABOVE POLISH- FLOR	11/29/2017	$567.00
			$1,384.67
JULIA ROGERS	MAC PAPERS	11/02/2017	$648.69
	MAC PAPERS	11/02/2017	$2,030.35
	BESTBUYCOM805507284281	11/20/2017	$53.99
			$2,733.03
KATHY ROGERS	Spotify USA	11/01/2017	$10.79
			$10.79
KATRINA JOHNSON	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	AMAZON MKTPLACE PMTS	11/09/2017	$40.50
	AMAZON MKTPLACE PMTS	11/12/2017	$144.43
	CHANNING BETE CO AHA	11/10/2017	$110.00
	SLED BACKGROUND CHE	11/13/2017	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	AMAZON MKTPLACE PMTS	11/16/2017	$27.50
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$1,102.43
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	11/01/2017	$739.66
	BURGESS SALES & SUPPLY IN	11/03/2017	$67.72
	BARCO PRODUCTS	11/15/2017	$1,181.18
			$1,988.56
KIMBERLEY YATES	ENVELOPES.COM	11/20/2017	$77.79
			$77.79
LAUREN HOLLAND	FACEBK 4NFBVCES72	10/31/2017	$14.78
	FACEBK ZMFBVCES72	10/31/2017	$40.24
			$55.02
LISA WILEY	SOUTH CAROLINA ASSOC	11/06/2017	$40.00
	SOUTH CAROLINA ASSOC	11/06/2017	$40.00
	TICKET ALTERNATIVE	11/14/2017	$152.00
	FORMS AND SUPPLY - AOPD	11/27/2017	$9.89
			$241.89
MARK ROTH	AMERICAN AIR0017024337523	11/15/2017	$524.60
			$524.60
MARY COX	OFFICE DEPOT #336	11/12/2017	$25.91
	SQ BELLE LUXE BEAUTY LLC	11/27/2017	$251.64
			$277.55
P BOSTWICK TAYLOR	AMAZON MKTPLACE PMTS	11/14/2017	$54.88
	AMAZON MKTPLACE PMTS	11/15/2017	$32.38
	AMAZON MKTPLACE PMTS	11/17/2017	$15.48
	AMAZON MKTPLACE PMTS	11/19/2017	$17.33
			$120.07
PAT SOWELL	Pond5	11/29/2017	$49.00
	Amazon.com	11/29/2017	$75.59
	AMAZON MKTPLACE PMTS	11/29/2017	$17.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$142.55
PATRESSA GARDNER	M2 MARKETING & PROMOTIONS	11/13/2017	$1,039.00
			$1,039.00
STEVEN FAGAN	PMI - Membership	11/29/2017	$149.00
	PMI - Certification	11/29/2017	$60.00
			$209.00
SUSAN PURVIS	PAYPAL SASFAA	11/10/2017	$275.00
			$275.00
TERRY MILLER	AMAZON.COM AMZN.COM/BILL	10/31/2017	$3.59
	AMAZON MKTPLACE PMTS	11/01/2017	$123.96
	FESTO DIDACTIC	11/02/2017	$575.18
	USPS.COM CLICKNSHIP	11/13/2017	$7.80
	AMAZON MKTPLACE PMTS	11/16/2017	$16.62
	AMAZON MKTPLACE PMTS	11/17/2017	$13.99
	AMAZON MKTPLACE PMTS	11/17/2017	$11.57
	AMAZON MKTPLACE PMTS	11/17/2017	$11.56
	SEAL-O-MATIC	11/17/2017	$192.94
	MEDIALAB	11/20/2017	$480.00
	USPS.COM CLICKNSHIP	11/29/2017	$12.75
			$1,449.96

Total for FLORENCE-DARLINGTON TECH: $23,245.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #1164	10/31/2017	$33.18
	WM SUPERCENTER #1164	11/13/2017	$69.20
	WAL-MART #1164	11/15/2017	$95.19
	STAPLES DIRECT	11/21/2017	$75.58
			$273.15
ALLEN LAND	SCHOFIELD HARDWARE	11/01/2017	$54.78
	CAROLINA SUPPLYHOUSE INC	11/01/2017	$35.22
	IN SHEPPARD'S FRAME & AL	11/13/2017	$416.62
	CAROLINA INTL TRUCKS	11/13/2017	$49.39
	SCHOFIELD HARDWARE	11/17/2017	$22.84
	PROFESSIONAL HYDRAULICS	11/27/2017	$346.89
	S & D AUTO PARTS #2	11/27/2017	$107.66
	HUBBARDS HARDWARE INC	11/29/2017	$31.27
	AYNOR NAPA AUTO PARTS	11/16/2017	$90.66
	PROFESSIONAL HYDRAULICS	11/29/2017	$166.99
			$1,322.32
ANNETA BURDETTE	AMAZON MKTPLACE PMTS	11/18/2017	$131.62
			$131.62
BENJAMIN J KENDALL	WM SUPERCENTER #511	11/16/2017	$9.72
			$9.72
BOBBY R CASSELL JR	USPS PO 4585400685	11/02/2017	$6.65
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$163.27
	STAPLES 00108779	11/08/2017	$13.90
	USPS PO 4585400685	11/10/2017	$94.68
	TRI-COUNTY ACE	11/17/2017	$6.83
			$285.33
BRAD BRAMLETT	TEXAS JEANS USA INC	11/02/2017	$532.00
	WAL-MART #1164	11/21/2017	$63.56
	SAMSCLUB #6203	11/21/2017	$20.63
	BEST BUY 00002642	11/27/2017	$103.77
			$719.96
BRENDA BERRY	DADE PAPER ATLANTA	11/07/2017	$110.03
			$110.03
BRIAN DAVIS	WAL-MART #1135	11/14/2017	$26.97
	LOWES #02803	11/20/2017	$27.04
	LOWES #02803	11/25/2017	$38.05
	THE HOME DEPOT #8580	11/26/2017	$9.51
			$101.57
BYRON E ROMINGER	CABELA'S PROMOTIONS	10/31/2017	$282.90
	FORESTRY SUPPLIERS INC	11/06/2017	$380.02
	USPS PO 4541800063	11/13/2017	$31.67
	FORESTRY SUPPLIERS INC	11/15/2017	$137.34
	USPS PO 4541800063	11/17/2017	$3.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$835.89
CHRIS KING	AGP PROPANE SERVICES	11/01/2017	$179.91
	STAPLES 00111906	11/06/2017	$149.43
	PIGGLY WIGGLY #192	11/08/2017	$16.32
	USPS PO 4587200743	11/09/2017	$76.65
	USPS PO 4573800667	11/13/2017	$11.60
	USPS PO 4573800667	11/28/2017	$13.30
	HONDA KAWASAKI SUZUKI	11/28/2017	$223.78
			$670.99
CLAUDE L. BURR	SPARROW & KENNEDY TRACTOR	10/31/2017	$14.30
	JOYNER SALES LLC	11/15/2017	$8.07
	LOWES #02803	11/15/2017	$21.56
			$43.93
CODY WATTS	ADVANCE AUTO PARTS #7419	11/14/2017	$12.63
			$12.63
DARRYL JONES	THE UPS STORE #3072	11/13/2017	$12.48
	ACT NASF AnnualMeeting	11/28/2017	$290.00
			$302.48
DAVID MORROW	UNLIMITED PHONE STORE	11/01/2017	$11.19
	CELLULAR CONNECTION 4646	11/03/2017	$74.18
	OREILLY AUTO #1630	11/15/2017	$16.04
	AmazonPrime Membership	11/16/2017	$11.76
	OREILLY AUTO #1630	11/17/2017	$146.44
	BATTERIES PLUS	11/29/2017	$79.49
			$339.10
DAVID P OWEN	VALLEN DISTRIBUTION #57	10/30/2017	$246.71
	LOWES #00385	11/01/2017	$39.93
	WESTBURY ACE HDWE	11/01/2017	$26.31
	LOWES #00385	11/01/2017	$11.53
	VALLEN DISTRIBUTION #57	11/06/2017	$210.24
	THE HOME DEPOT #1112	11/07/2017	$695.34
	BLM-NIFC FIRE CACHE	11/15/2017	$976.33
	PARTY CITY 1056	11/14/2017	$82.36
	THE HOME DEPOT #1112	11/15/2017	$174.60
	NORTHERN TOOL EQUIP SC	11/15/2017	$970.47
	LOWES #00385	11/17/2017	$10.58
	LOWES #00385	11/20/2017	$13.50
	LOWES #00385	11/20/2017	$175.78
	LOWES #00385	11/21/2017	$8.01
	LOWES #00385	11/27/2017	$30.09
	WAL-MART #7188	11/29/2017	$9.63
			$3,681.41
DEBBIE KISER	FOOD LION #1441	11/06/2017	$29.40
			$29.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	BATTERIES PLUS 178	10/31/2017	$37.69
	THE HOME DEPOT #8580	11/01/2017	$43.17
	BEST BUY 00015156	11/06/2017	$53.99
	WM SUPERCENTER #634	11/06/2017	$38.84
	WM SUPERCENTER #2703	11/06/2017	$26.99
	LD PRODUCTS	11/07/2017	$72.21
	WM SUPERCENTER #7188	11/08/2017	$71.63
	CMC BUILDING SUPPLY INC	11/14/2017	$35.79
	OFFICE DEPOT #336	11/15/2017	$64.77
	TESSCO TECHNOLOGIES	11/20/2017	$565.47
	TESSCO TECHNOLOGIES	11/20/2017	$57.63
	COBALT AV AND COMTRONICS	11/27/2017	$895.81
			$1,963.99
DOUG MILLS	AUTOZONE #0892	10/31/2017	$78.80
	WM SUPERCENTER #4440	11/03/2017	$25.45
	DANA SAFETY SUPPLY INC	11/03/2017	$489.24
	NORTHERN TOOL EQUIP SC	11/03/2017	$34.21
	FLINT EQUIP W COLUMBIA	11/07/2017	$36.39
	CARQUEST 1385	11/07/2017	$56.15
	Mid State Tire Distribu	11/14/2017	$620.00
	CARQUEST 1385	11/15/2017	$318.56
	NTB #605	11/16/2017	$195.44
			$1,854.24
DOUG WOOD	PROFESSIONAL PRINT	11/08/2017	$2,151.36
	GETTY IMAGES	11/11/2017	$40.00
	DROPBOX QM7TP82VBSVT	11/13/2017	$9.99
	CTC CONSTANTCONTACT.COM	11/21/2017	$70.00
	LEXINGTON PRINTING	11/21/2017	$996.84
			$3,268.19
EDGAR ARIAS	HP HP.COM STORE	10/31/2017	$66.07
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$66.45
			$132.52
ELIZABETH FOLEY	BB SC WILDLIFE FED.	11/01/2017	$175.00
			$175.00
GERALD STUCKEY	GNANNS FIX-IT SHOP	11/21/2017	$534.03
			$534.03
GRAY VALLENTINE	WAL-MART #1146	11/01/2017	$38.69
	USPS PO 4508400431	11/03/2017	$49.00
	WM SUPERCENTER #1146	11/06/2017	$158.84
	WM SUPERCENTER #1146	11/10/2017	$32.32
	WM SUPERCENTER #1146	11/27/2017	$104.29
	WM SUPERCENTER #1146	11/28/2017	$7.39
	CHANGE YOUR FILTERS.COM	11/28/2017	$136.21
			$526.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN SPAULDING	USPS PO 4575200913	11/13/2017	$10.22
	SEARS.COM 9301	11/27/2017	$8.99
	STAPLES 00111211	11/27/2017	$130.52
			$149.73
HAMP HOLMES	RUSH TRK CTR SMYRNA	11/08/2017	$710.21
	WRIGHTSBORO SUPPLY INC	11/08/2017	$216.75
	FORKLIFTS INC.	11/08/2017	$87.00
	WRIGHTSBORO SUPPLY INC	11/27/2017	$26.93
	HERITAGE HARDWARE	11/29/2017	$7.90
			$1,048.79
HARRY T WIMBERLY	SANTEE AUTO PARTS INC	11/06/2017	$37.43
			$37.43
HERBERT A. NICHOLSON	BEST BUY 00002642	11/07/2017	$38.50
			$38.50
JACKIE BRADSHAW	BLANCHARD MACHINERY	11/06/2017	$420.80
	COWARD HARDWARE - US52 HW	11/06/2017	$7.11
	TRIPLE T FLORENCE	11/06/2017	$76.32
			$504.23
JACOB MORRELL	BAREFOOT TIRE SERVICE	10/31/2017	$13.40
	LOWES #02803	11/13/2017	$7.54
	HARTSVILLE OUTDOOR EQUIPM	11/13/2017	$261.84
	WM SUPERCENTER #642	11/15/2017	$16.13
	WAL-MART #0642	11/16/2017	$29.64
	WM SUPERCENTER #1135	11/20/2017	$29.94
	LOWES #02803	11/21/2017	$264.11
	LOWES #02803	11/27/2017	$11.94
			$634.54
JACOB SCHIMPF	LOWES #00626	11/09/2017	$16.14
	SIMPSON MANNING HDWE	11/09/2017	$8.62
	OREILLY AUTO #3973	11/13/2017	$26.99
			$51.75
JACQUELINE FORSYTH	FAMILY DOLLAR #0518	11/02/2017	$5.35
			$5.35
JACQUELINE LINTZENICH	AMAZON.COM AMZN.COM/BILL	11/13/2017	$29.14
			$29.14
JAMES DOUGLAS	TRACTOR SUPPLY #1502	11/03/2017	$107.99
			$107.99
JAMES P MILLER	LOWES #00385	10/31/2017	$46.04
	LOWES #00385	10/31/2017	$12.04
	LOWES #00385	11/01/2017	$105.33
	CARQUEST 1385	11/07/2017	$2.33
	LOWES #00385	11/29/2017	$15.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$180.78
JAMES W PRICE	AIRCRAFT SPRUCE AND SPECI	10/31/2017	$226.95
			$226.95
JARROD BRUCKE	USPS PO 4593600693	11/03/2017	$6.65
			$6.65
JEFFREY RIGGIN	THE SUPPLY CACHE	11/02/2017	$313.45
			$313.45
JONATHAN CALORE	TARGET 00011999	11/05/2017	$76.95
	LAWMENS DISTRIBUTION LLC	11/06/2017	$618.15
	CARQUEST 1385	11/20/2017	$8.23
	LAWMENS DISTRIBUTION LLC	11/21/2017	$618.15
			$1,321.48
JONATHAN W. BARKER	PILOT 00045807	11/03/2017	$11.00
	PILOT 00045807	11/03/2017	$53.48
			$64.48
JUSTIN HOLT	SIGNARAMA IRMO	11/09/2017	$47.10
			$47.10
KAREN MCINTOSH	FORMS AND SUPPLY - AOPD	11/15/2017	$268.61
	FTC INTERNET WEB PORTAL	11/17/2017	$543.35
	FORMS AND SUPPLY - AOPD	11/20/2017	$70.30
			$882.26
KAY COUNTS	STAPLES DIRECT	11/14/2017	$180.64
	STAPLES DIRECT	11/21/2017	$458.90
			$639.54
KENNY ROBERTSON	WAL-MART #0642	11/29/2017	$40.67
			$40.67
KEVIN DOUGLAS	LOWES #00385	11/02/2017	$330.26
	AMAZON MKTPLACE PMTS	11/07/2017	$507.16
	STAPLES 00106567	11/14/2017	$329.51
	AMAZON MKTPLACE PMTS	11/16/2017	$174.67
			$1,341.60
KEVIN GARNER	NORTHERN TOOL EQUIP	11/06/2017	$68.88
	JIM PINSON MOTORS INC	11/14/2017	$34.12
	MACK FULBRIGHT DIST INC	11/14/2017	$852.03
	MACK FULBRIGHT DIST INC	11/20/2017	$455.49
	JIM PINSON MOTORS INC	11/29/2017	$29.15
			$1,439.67
KIP W. TERRY	SPORTSMANS WAREHOUSE 155	11/28/2017	$37.44
			$37.44
LENORA STUKES	OFFICE DEPOT #1214	11/03/2017	$595.00
	STAPLES DIRECT	11/03/2017	$313.74
	XEROX CORPORATION/RBO	11/14/2017	$1,050.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	POLLOCK FINANCIAL SERVICE	11/28/2017	$12.93
	POLLOCK FINANCIAL SERVICE	11/28/2017	$105.68
			$2,077.73
LEWIS HOLMES III	PIONEER RENTAL	11/13/2017	$192.60
	MOTION INDUSTRIES GA21	11/28/2017	$36.71
			$229.31
LISA HART	POLLOCK FINANCIAL SERVICE	11/13/2017	$44.19
			$44.19
LLOYD MITCHELL	FEDEX 788459876809	11/15/2017	$10.43
			$10.43
MARION CURRY	OFFICEMAX/OFFICE DEPOT659	10/30/2017	$78.61
	TRACTOR SUPPLY #1444	11/02/2017	$82.24
	OFFICE DEPOT #379	11/07/2017	$130.51
	ADVANCE AUTO PARTS 5690	11/28/2017	$32.72
	LOWES #00518	11/29/2017	$44.96
			$369.04
MATTHEW SCHNABEL	WM SUPERCENTER #1164	11/09/2017	$25.65
	WM SUPERCENTER #1164	11/09/2017	$5.32
			$30.97
MELONY G. CREECH	STAPLS7187607741000001	11/29/2017	$288.45
	STAPLS7187621398000001	11/29/2017	$107.98
			$396.43
MICHAEL BROOM	ADVANCE AUTO PARTS #5970	11/08/2017	$15.99
			$15.99
MICHAEL J BOZZO	FRANKLINCOVEYPRODUCTS	11/11/2017	$39.94
	FNR CONT. EDUC.	11/13/2017	$175.00
	WAL-MART #0624	11/17/2017	$63.49
			$278.43
MICHELE RAY	SPIRIT COMMUNICATIONS EB	10/31/2017	$8.28
	CAN CANONBUSSOL CBS	11/01/2017	$38.17
	ULINE SHIP SUPPLIES	11/04/2017	$39.90
	ULINE SHIP SUPPLIES	11/07/2017	$111.55
	ULINE SHIP SUPPLIES	11/08/2017	$151.01
	ULINE SHIP SUPPLIES	11/08/2017	$421.70
	ULINE SHIP SUPPLIES	11/16/2017	$70.86
	SPIRIT COMMUNICATIONS EB	11/29/2017	$8.53
	STAPLES DIRECT	11/29/2017	$133.45
			$983.45
MIKE THOMAS	WM SUPERCENTER #1358	11/28/2017	$20.36
			$20.36
NANCY B WICKER	COMPORIUM-RHTC CC RET	11/03/2017	$143.66
	USPS PO 4572000127	11/06/2017	$9.23

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	POLLOCK FINANCIAL SERVICE	11/07/2017	$250.71
	SPIRIT COMMUNICATIONS EB	11/15/2017	$22.94
	CAN CANONBUSSOL CBS	11/16/2017	$49.10
	CHARTER COMM	11/18/2017	$79.99
	ATT CONS PHONE PMT	11/23/2017	$888.97
			$1,444.60
NICOLE MCCASKILL	LOWES #02803	11/10/2017	$6.79
			$6.79
NORRIS BRYANT	FLINT EQUIP WALTERBORO	11/03/2017	$25.56
	FLINT EQUIP WALTERBORO	11/03/2017	$178.88
	WESTBURY ACE HDWE	11/03/2017	$13.80
	CAROLINA INTL TRUCKS	11/07/2017	$75.93
	NAPA AUTO PARTS 0020619	11/15/2017	$81.50
	NAPA AUTO PARTS 0020619	11/15/2017	$7.18
	NAPA AUTO PARTS 0020619	11/15/2017	$32.37
	NAPA AUTO PARTS 0020619	11/15/2017	$7.18
	BLANCHARD MACH WALTERBOR	11/29/2017	$83.78
			$506.18
PAUL BLESSING	NEVILLE HARDWARE	11/16/2017	$229.20
			$229.20
RIVERS SLICE	OREILLY AUTO #1655	11/01/2017	$100.56
	CARQUEST 1385	11/01/2017	$483.40
	TRACTOR-SUPPLY-CO #0453	10/31/2017	$53.49
	CARQUEST 1385	11/01/2017	$34.85
	NORTHERN TOOL EQUIP SC	11/01/2017	$25.65
	WM SUPERCENTER #624	11/03/2017	$36.35
	AUTOZONE #0892	11/21/2017	$15.63
	CAROLINA INTL TRUCKS	11/28/2017	$33.28
			$783.21
ROBERT E JOHNSON JR	TOBY SEXTON TIRE COMPA	11/01/2017	$497.40
	TIDEWATER WALTERBORO	11/07/2017	$39.36
	TRACTOR SUPPLY CO #1628	11/09/2017	$75.59
	SANTEE AUTO PARTS INC	11/17/2017	$96.18
	CAROLINA TEXTILE RECYCLIN	11/22/2017	$36.72
	AIRGAS SOUTH	11/22/2017	$53.00
	WM SUPERCENTER #1358	11/27/2017	$8.52
	WAL-MART #1358	11/27/2017	$62.64
	HARBOR FREIGHT TOOLS 129	11/29/2017	$575.46
			$1,444.87
ROBERT JOHNSON	WM SUPERCENTER #4487	11/21/2017	$18.24
			$18.24
RON HOLT	ABC OFFICE SUPPLY LLC	11/22/2017	$24.29
			$24.29
ROOSEVELT SEEGARS	L & K SUPPLY	11/07/2017	$165.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$165.00
ROY BOYD	USPS PO 4575200912	11/02/2017	$2.24
			$2.24
RUFUS ROBERTS JR	BLANCHARD MACH WALTERBOR	11/01/2017	$246.97
	HOSE & EQUIPMENT	11/01/2017	$118.05
	Oliver & Dahlman Equipmen	11/02/2017	$687.00
	AGRI SUPPLY - FLORENCE	11/08/2017	$98.27
	FLEET CONCEPTS OF CHARLES	11/13/2017	$98.05
	HOSE & EQUIPMENT	11/15/2017	$385.56
			$1,633.90
SAMUEL R. ST LOUIS	DANA SAFETY SUPPLY INC	10/31/2017	$262.98
	NAPA STORE 1015006	10/31/2017	$227.37
	DANA SAFETY SUPPLY INC	11/06/2017	$40.77
	WAL-MART #1164	11/07/2017	$19.50
	NAPA STORE 1015011	11/06/2017	$114.97
	NAPA STORE 1015011	11/13/2017	$14.97
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$50.64
			$731.20
SAMUEL W ANDERSON	AUTOZONE #3924	11/13/2017	$10.69
			$10.69
SCOTT DRAFTS	CRADLEPOINT	11/16/2017	$79.00
			$79.00
STEVEN C MOORE	ORBITAL SATCOM	11/30/2017	$67.50
			$67.50
SUSAN GENSEL	KONICA MINOLTA BUSINESS	10/31/2017	$28.51
	SANDHILL TELEPHONE COOPE	11/06/2017	$148.84
	POLLOCK FINANCIAL SERVICE	11/06/2017	$72.41
	DISH NETWORK-ONE TIME	11/06/2017	$65.93
	PRAXAIR DISTRIBUTION I	11/07/2017	$3.89
	XEROX CORPORATION/RBO	11/14/2017	$21.77
	ATT CONS PHONE PMT	11/15/2017	$312.63
	XEROX CORPORATION/RBO	11/14/2017	$32.80
	XEROX CORPORATION/RBO	11/14/2017	$31.66
	AT&T PAYMENT	11/14/2017	$105.73
	SPIRIT COMMUNICATIONS EB	11/14/2017	$9.40
	XEROX CORPORATION/RBO	11/14/2017	$80.57
	AT&T PAYMENT	11/14/2017	$673.21
	FORMS AND SUPPLY - AOPD	11/14/2017	$576.01
	FORMS AND SUPPLY - AOPD	11/14/2017	$171.98
	FTC IVR	11/20/2017	$308.93
	KONICA MINOLTA BUSINESS	11/21/2017	$21.63
	POLLOCK FINANCIAL SERVICE	11/20/2017	$45.19
			$2,711.09
TERRELL SMITH	GRAYCO HARDWARE RIDGELAN	11/08/2017	$7.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$7.61
THOMAS E MILLS	BEST BUY 00008946	11/03/2017	$64.19
	LAWMENS DISTRIBUTION LLC	11/06/2017	$97.20
	ADVANCE AUTO PARTS #5790	11/06/2017	$45.98
			$207.37
THOMAS W PATTON JR	STAPLES 00106567	11/27/2017	$53.23
			$53.23
TIMOTHY AMES	HERITAGE HARDWARE	11/21/2017	$7.67
			$7.67
TONYA STEADMAN	SC CHAMBER OF COMMERCE	11/02/2017	$250.00
	WAL-MART #4379	11/15/2017	$8.39
	WAL-MART #5318	11/15/2017	$30.97
	PUBLIX #17	11/16/2017	$33.28
	WALMART.COM	11/24/2017	$178.51
	PAYPAL AFF	11/27/2017	$330.00
	FNR CONT. EDUC.	11/27/2017	$175.00
	AMERICAN AIR0018678283039	11/27/2017	$336.60
	AGENT FEE 0018678283039	11/27/2017	$43.00
			$1,385.75
VICKI IRICK	AUTOPAY/DISH NTWK	11/02/2017	$112.86
	PRAXAIR DISTRIBUTION I	11/07/2017	$18.04
	PRAXAIR DISTRIBUTION I	11/07/2017	$27.11
			$158.01
WILLIAM C. SCRUGGS	WHITE AUTO ELECTRIC	11/01/2017	$101.68
	INFINGER UNLIMITED LLC	11/02/2017	$471.35
	LOWES #00626	11/07/2017	$30.15
	AIRGAS SOUTH	11/09/2017	$156.75
	LOWES #00626	11/14/2017	$29.03
	HOSE & EQUIPMENT	11/14/2017	$37.90
	PATRIOT AUTO PARTS INC	11/15/2017	$56.97
	NAPA AUTO 022008	11/16/2017	$52.96
	LOWES #00626	11/21/2017	$16.14
	PATRIOT AUTO PARTS INC	11/21/2017	$42.12
	INFINGER UNLIMITED LLC	11/21/2017	$19.52
	GLASSCO INC	11/28/2017	$518.90
	LOWES #00626	11/28/2017	$75.82
	PATRIOT AUTO PARTS INC	11/29/2017	$26.10
			$1,635.39
WINFIELD H. MCCASKILL	AUTOZONE #1018	11/09/2017	$16.98
	WAL-MART #0634	11/15/2017	$79.62
	AUTOZONE #1018	11/27/2017	$45.30
			$141.90

Total for FORESTRY COMMISSION: $44,385.02

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7186825487000001	11/14/2017	$129.59
			$129.59
ALLISON M. STEADMAN	DOUGLAS AND STURGES	11/17/2017	$54.47
			$54.47
ALVAH SIMMONS	MEYER SOUND LABORATORIES	11/27/2017	$1,277.13
			$1,277.13
ANN R WILLIAMS	ADMIT ONE PRODUCTS	11/15/2017	$234.00
			$234.00
ANN STOECKMANN	AMAZON.COM AMZN.COM/BILL	11/05/2017	$105.82
			$105.82
ANNA TODD	4OVER4.COM	11/20/2017	$534.65
			$534.65
ART INABINET	ALL STAR SPORTS	10/31/2017	$2,477.30
			$2,477.30
BENJAMIN STRICKLAND	2446 CED	11/01/2017	$693.36
	SHEALY ELECTRICAL WHOLESA	11/08/2017	$1,339.20
	RCS WIRELESS TECHNOLOGY	11/13/2017	$54.96
	SHEALY ELECTRICAL WHOLESA	11/20/2017	$299.08
	2446 CED	11/29/2017	$150.34
			$2,536.94
BONITA MCFADDEN	GROVE MEDICAL, INC.	11/02/2017	$195.27
	GROVE MEDICAL, INC.	11/08/2017	$830.41
	FORMS AND SUPPLY - AOPD	11/16/2017	$113.81
	REI HEALTH EDUC SYSTE	11/20/2017	$825.00
	FORMS AND SUPPLY - AOPD	11/20/2017	$106.38
	COGNITO LLC	11/21/2017	$757.53
	FORMS AND SUPPLY - AOPD	11/27/2017	$58.97
			$2,887.37
BRANDON GOFF	CVS/PHARMACY #04071	11/04/2017	$46.42
	AMAZON MKTPLACE PMTS	11/07/2017	$148.08
	MOTU.COM	11/19/2017	$195.00
	AMAZON.COM WWW.AMAZON.COM	11/27/2017	$170.17
			$559.67
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	10/31/2017	$23.98
	AMAZON MKTPLACE PMTS	11/02/2017	$27.60
	AMAZON MKTPLACE PMTS	11/02/2017	$276.84
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$139.78
	AMAZON MKTPLACE PMTS	11/08/2017	$22.53
	AMAZON MKTPLACE PMTS	11/08/2017	$63.88
	AMAZON MKTPLACE PMTS	11/09/2017	$56.93
	AMAZON MKTPLACE PMTS	11/09/2017	$34.36
	AMAZON MKTPLACE PMTS	11/11/2017	$427.02
	NEW YORK TIMES DIGITAL	11/11/2017	$6.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	11/15/2017	$621.94
	AMAZON MKTPLACE PMTS	11/16/2017	$34.00
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$193.74
	AMAZON.COM AMZN.COM/BILL	11/28/2017	$159.49
			$2,088.09
BRIGID E. KENNEDY	YOURMEMBER-CAREERS	11/21/2017	$450.00
	AMERICAN MATHEMATI	11/21/2017	$295.00
	YOURMEMBER-CAREERS	11/21/2017	$450.00
			$1,195.00
CARLTON SELLERS	SSC - FLORENCE SER	11/01/2017	$88.24
	LOWES #01120	11/01/2017	$304.84
	EQUIPMENT RENTAL SERVICES	11/01/2017	$390.41
	CAROLINA SUPPLYHOUSE INC	11/01/2017	$1,225.76
	SAN-GLO CAROLINA INC	11/01/2017	$579.60
	SPARROW & KENNEDY TRACTOR	11/02/2017	$562.38
	BTS #12	11/02/2017	$32.10
	AGRI SUPPLY - FLORENCE	11/03/2017	$22.56
	CAROLINA SUPPLYHOUSE INC	11/06/2017	$32.35
	MOSELEY OUTDOOR POWER EQ	11/08/2017	$179.85
	DARLINGTON CHAINSAW INC	11/08/2017	$10.00
	MOSELEY OUTDOOR POWER EQ	11/09/2017	$27.22
	SUNBELT RENTALS #029	11/13/2017	$538.49
	AGRI SUPPLY - FLORENCE	11/13/2017	$237.59
	SCHOFIELD HARDWARE	11/14/2017	$75.59
	LOWES #01075	11/14/2017	$40.55
	LOWES #01075	11/14/2017	$619.23
	SSC - FLORENCE SER	11/16/2017	$168.75
	M AND M ENTERPRISES	11/15/2017	$30.00
	BTS #12	11/17/2017	$242.78
	MOSELEY OUTDOOR POWER EQ	11/21/2017	$275.08
	EQUIPMENT RENTAL SERVICES	11/21/2017	$169.58
	MOSELEY OUTDOOR POWER EQ	11/21/2017	$265.43
	AGRI SUPPLY - FLORENCE	11/28/2017	$134.99
	SPARROW & KENNEDY TRACTOR	11/29/2017	$343.25
			$6,596.62
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	11/02/2017	$409.20
	FORMS AND SUPPLY - AOPD	11/07/2017	$46.72
	PALMETTO UNIFORM INC	11/16/2017	$198.72
	FORMS AND SUPPLY - AOPD	11/17/2017	$146.77
			$801.41
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	10/31/2017	$94.20
	COGNITO-TEAM	10/31/2017	$24.00
	STAPLS7186354306000001	11/04/2017	$65.04
	SMK SURVEYMONKEY.COM	11/06/2017	$35.00
	SCANTRON CORPORATION	11/10/2017	$92.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE STEPHENS	AMAZON MKTPLACE PMTS	11/14/2017	$17.27
	STAPLS7187202327000002	11/18/2017	$23.60
	STAPLS7187202327000001	11/21/2017	$19.33
	US INK AND TONER	11/28/2017	$214.65
			$585.09
CHERYL TUTTLE	STAPLES DIRECT	11/02/2017	$224.14
	COLLAGECOM	11/08/2017	$145.89
			$370.03
CHRIS SUMMERS	NATIONAL HARDWARE	11/02/2017	$15.10
			$15.10
CHRISTAL BAZEN	VISTAPR VistaPrint.com	11/03/2017	$15.99
	STAPLS7186345423000001	11/04/2017	$41.31
			$57.30
CHRISTOPHER MOORE	UNIFORMS BY JOHN	11/03/2017	$447.60
	LAWMENS DISTRIBUTION LLC	11/03/2017	$264.58
	LAWMENS DISTRIBUTION LLC	11/03/2017	$105.23
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$59.39
	SA-SO	11/17/2017	$177.39
	RADIO COMMUNICATIONS SVC	11/22/2017	$95.00
	CRAIGS FIREARMS SC	11/22/2017	$206.22
			$1,355.41
D KEITH BEST	AMAZON SERVICES-KINDLE 86	11/01/2017	$24.98
	Amazon Services-Kindle	11/01/2017	$9.99
			$34.97
DAVA H. MCELVEEN	CHAMPION EMBROIDERY & S	11/06/2017	$2,242.08
	4IMPRINT	11/20/2017	$960.09
	STAPLS7187582400000001	11/29/2017	$187.38
			$3,389.55
DEAN W BLACKBURN	POOL SUPPLY WORLD	11/15/2017	$374.91
	POOL SUPPLY WORLD	11/15/2017	$0.08
	BARRIER REEF	11/21/2017	$475.66
	COMMERCIAL FITNESS SVC	11/29/2017	$950.70
			$1,801.35
DERRICK EUGENE YOUNG	ACADEMY SPORTS #196	11/02/2017	$32.37
	WAL-MART #0630	11/12/2017	$13.92
	GAMESTOP #4760	11/27/2017	$32.38
			$78.67
DONALD JACKSON	AMERICAN AIR0012156587291	11/02/2017	$572.60
	CEC	11/07/2017	$400.00
	AMERICAN AIR0012157343412	11/07/2017	$0.01
	NAT'L LEAGUE FOR NURSING	11/07/2017	$505.00
	NAT'L LEAGUE FOR NURSING	11/07/2017	$505.00
	AMERICAN AIR0012157331361	11/07/2017	$313.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	AMERICAN AIR0012157343411	11/07/2017	$0.01
	AMERICAN AIR0012157331360	11/07/2017	$313.61
	PHI ALPHA THETA HISTORY	11/15/2017	$1,120.00
	Orbitz 7310024053626	11/16/2017	$5.56
	AACSB	11/16/2017	$1,175.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	NCCEP	11/17/2017	$940.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/16/2017	$140.00
	AMERICAN AIR0017070373192	11/16/2017	$349.50
	SOUTHEASTERN THEATRE CONF	11/16/2017	$140.00
	NCCEP	11/17/2017	$940.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/16/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	SOUTHEASTERN THEATRE CONF	11/17/2017	$140.00
	CAROLINAS ASSOCIATION OF	11/22/2017	$200.00
	CAROLINAS ASSOCIATION OF	11/22/2017	$200.00
	CAROLINAS ASSOCIATION OF	11/22/2017	$200.00
	AICPA AICPA	11/23/2017	$1,199.20
	CAROLINAS ASSOCIATION OF	11/22/2017	$200.00
	CAROLINAS ASSOCIATION OF	11/22/2017	$200.00
	CAROLINAS ASSOCIATION OF	11/22/2017	$200.00
	UNL MARKETPLACE	11/28/2017	$150.00
	AMERICAN AIR0012160260560	11/28/2017	$401.11
	AMERICAN AIR0012160260558	11/28/2017	$401.11
	AMERICAN AIR0012160260559	11/28/2017	$401.11
			$12,852.43
DONALD TARBELL	SP ARMY NAVY NOW	11/06/2017	$356.34
	FIFTH STREET CLEANER	11/07/2017	$9.77
	THE EMBLEM AUTHORITY	11/13/2017	$412.00
	FIFTH STREET CLEANER	11/17/2017	$34.56
	FIFTH STREET CLEANER	11/27/2017	$17.28
			$829.95
ELIZABETH MCCARLEY	ACCO BRANDS DIRECT	11/04/2017	$31.42
	B&H PHOTO 800-606-6969	11/16/2017	$596.95
	B&H PHOTO 800-606-6969	11/29/2017	$32.80
			$661.17
FRANK LARRIMORE	RICOH USA, INC	11/03/2017	$538.65

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK LARRIMORE	ULINE SHIP SUPPLIES	11/08/2017	$578.30
			$1,116.95
FRED KUNZ	VEREENS TURF CENTER	11/06/2017	$1,630.00
	IN H & H PROTURF SERVICE	11/07/2017	$552.60
	SQ COASTAL MULCH	11/14/2017	$814.32
	SPARROW & KENNEDY TRACTOR	11/16/2017	$875.94
			$3,872.86
GARY EDWARDS	ALL STAR SPORTS	10/31/2017	$116.64
	ALL STAR SPORTS	10/31/2017	$281.92
	CHAMPION EMBROIDERY & S	11/06/2017	$179.49
			$578.05
GREGORY G FRY	NPS NEENAH PAPER	11/05/2017	$195.09
	HARBOR FREIGHT TOOLS 264	11/05/2017	$86.39
	JOHNSON PLASTICS PLUS	11/03/2017	$458.00
			$739.48
HANNAH AMERSON	APL APPLE ONLINE STORE	11/16/2017	$52.92
			$52.92
HEBER WATSON	AMAZON.COM AMZN.COM/BILL	10/31/2017	$253.93
	SOUTHERN LOCK	10/31/2017	$1,488.49
	IBI - SUPPLYWORKS #2251	10/30/2017	$1,545.37
	AMAZON MKTPLACE PMTS	11/01/2017	$38.89
	FERGUSON ENT #28	11/01/2017	$471.85
	AMAZON MKTPLACE PMTS	11/02/2017	$65.94
	WW GRAINGER	11/02/2017	$353.67
	IBI - SUPPLYWORKS #2251	11/01/2017	$1,554.01
	IBI - SUPPLYWORKS #2251	11/02/2017	$245.92
	AMAZON MKTPLACE PMTS	11/03/2017	$678.00
	FASTENAL COMPANY01	11/03/2017	$47.19
	FASTENAL COMPANY01	11/06/2017	$24.32
	FASTENAL COMPANY01	11/06/2017	$226.35
	LOWES #01075	11/07/2017	$1,684.61
	MYTANA LLC	11/06/2017	$43.95
	FASTENAL COMPANY01	11/07/2017	$6.08
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$68.04
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$230.52
	SUN BRITE SUPPLY OF MARYL	11/07/2017	$235.34
	WW GRAINGER	11/08/2017	$506.14
	LOWES #01075	11/08/2017	$464.75
	IBI - SUPPLYWORKS #2251	11/07/2017	$2,259.28
	LOWES #01075	11/09/2017	$62.97
	GLASS CONNECTION USA	11/09/2017	$702.64
	AMAZON MKTPLACE PMTS	11/10/2017	$43.98
	IBI - SUPPLYWORKS #2251	11/10/2017	$2,259.28
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$432.00
	AMAZON MKTPLACE PMTS	11/15/2017	$234.65

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AMAZON MKTPLACE PMTS	11/15/2017	$109.90
	IBI - SUPPLYWORKS #2251	11/14/2017	$2,310.04
	FASTENAL COMPANY01	11/15/2017	$18.53
	AMAZON MKTPLACE PMTS	11/16/2017	$27.54
	CARQUEST AUTO PARTS 4988	11/15/2017	$31.58
	LOWES #01075	11/16/2017	$588.69
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$30.52
	FASTENAL COMPANY01	11/27/2017	$9.17
	FERGUSON ENT #28	11/28/2017	$1,041.19
	LOWES #01075	11/29/2017	$72.92
	FERGUSON ENT #28	11/29/2017	$229.99
			$20,698.23
HOWARD JUSTIN FRYE	DBC BLICK ART MATERIAL	11/02/2017	$161.39
	SILHOUETTE AMERICA	11/29/2017	$100.59
			$261.98
JANE SNOWDEN	STAPLES DIRECT	11/16/2017	$110.10
	STAPLES DIRECT	11/29/2017	$55.79
			$165.89
JANET S MCLEOD	AMAZON MKTPLACE PMTS	11/01/2017	$6.19
	AMAZON MKTPLACE PMTS	11/01/2017	$319.91
	Amazon.com	11/08/2017	$151.90
	DEMCO INC	11/08/2017	$868.14
	DOLLAR-GENERAL #1367	11/21/2017	$9.72
	ROSES #237	11/27/2017	$64.78
	AMERICAN TROPHY	11/29/2017	$172.80
			$1,593.44
JANIL SEEGARS	STAPLS7184134507000003	11/02/2017	$683.75
	STAPLS7186171235000001	11/02/2017	$150.01
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$188.08
	STAPLS7187219717000001	11/18/2017	$125.97
	ASHA 3	11/27/2017	$1,860.00
			$3,007.81
JARED COLE	MCFEELYS INC	11/01/2017	$396.25
	TARGET.COM	11/02/2017	$274.71
	HOBBY LOBBY #321	11/01/2017	$16.46
	LOWES #01075	11/06/2017	$29.12
	LOWES #01075	11/07/2017	$86.59
	LOWES #01075	11/10/2017	$348.58
	THE HOME DEPOT #8580	11/15/2017	$16.57
	LOWES #01075	11/19/2017	$39.86
			$1,208.14
JENNIFER KUNKA	AMAZON.COM AMZN.COM/BILL	11/12/2017	$42.27
			$42.27
JENNIFER L TAYLOR	STAPLS7186095930000001	11/01/2017	$60.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TAYLOR	SCANTRON CORPORATION	11/03/2017	$155.00
			$215.20
JENNIFER STONE	AMAZON MKTPLACE PMTS	11/08/2017	$60.88
			$60.88
JEREMY DAVIS	AMAZON MKTPLACE PMTS	11/01/2017	$145.35
	US INK AND TONER	11/13/2017	$603.45
	STAPLS7186856850000001	11/14/2017	$11.83
	STAPLS7186856850000002	11/14/2017	$30.09
			$790.72
JERI PORTER	TAG UP	11/02/2017	$56.41
			$56.41
JOE SALLENGER	S/W PRINTING COMPANY	11/07/2017	$54.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$40.70
	WALMART.COM 8009666546	11/07/2017	$14.99
	WWW.NEWEGG.COM	11/20/2017	$86.31
	AMAZON MKTPLACE PMTS	11/19/2017	$48.54
	WWW.NEWEGG.COM	11/17/2017	$182.18
			$426.72
JOHN DIXON	APL ITUNES.COM/BILL	11/10/2017	$2.99
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$291.57
			$294.56
JON TUTTLE	E STATE PENITENTIARY	11/18/2017	$214.00
			$214.00
JOSHUA GRAY	TFS FISHERSCI ECOM ATL	11/04/2017	$581.86
	STAPLS7186454366000001	11/07/2017	$46.17
	TFS FISHERSCI ECOM ATL	11/09/2017	$52.79
			$680.82
JULIE MIXON	PAYPAL JNANIAN	11/14/2017	$6.75
	B&H PHOTO 800-606-6969	11/28/2017	$137.94
			$144.69
JULIE THOMAS	STAPLS7186091581000001	11/01/2017	$169.55
			$169.55
KATHERINE BARNETTE	IN CREATIVE PRINTING	11/13/2017	$1,453.71
	LYNDA.COM, INC.	11/16/2017	$34.99
	NATIONAL PEN CO LLC	11/18/2017	$1,294.90
	DROPBOX JZTSQ8985256	11/21/2017	$735.00
	APL APPLE ONLINE STORE	11/28/2017	$85.32
	OVERNIGHTPRINTS	11/28/2017	$386.42
	SP WIZARD PINS	11/29/2017	$350.00
			$4,340.34
KAY THOMAS PACKETT	Dropbox RVQ4GMXCV8N1	11/25/2017	$99.00
			$99.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM DAVIS	FORMS AND SUPPLY - AOPD	11/03/2017	$27.41
	SC BAR	11/28/2017	$485.00
			$512.41
L DAWN LARSEN	SAMUEL FRENCH INC.	11/01/2017	$12.95
			$12.95
LAURA M RHOADS	FORMS AND SUPPLY - AOPD	10/30/2017	$75.33
	AMERICAN AIR0010611362721	11/06/2017	$21.63
	SC ASSOC OF CPAS	11/07/2017	$244.00
	AMERICAN AIR0012157162120	11/06/2017	$459.59
	BRDWAY TEACHERS WRKSOP	11/20/2017	$749.00
	AMTRAK .COM 3240688543940	11/20/2017	$436.80
	VIRTUAL IMAGE TECHNOLOGY	11/21/2017	$1,391.71
			$3,378.06
LAUREN BAUFIELD	CHAMPION EMBROIDERY & S	11/28/2017	$150.94
			$150.94
LAWRENCE P ANDERSON	HOBBY LOBBY #321	11/11/2017	$145.39
	BARNES & NOBLE #2282	11/17/2017	$38.77
	DBC BLICK ART MATERIAL	11/28/2017	$104.85
	UTRECHT ART 8004471892	11/28/2017	$380.73
			$669.74
LISA EARGLE	SCANTRON CORPORATION	11/25/2017	$119.97
	BUSINESS TECHNOLOGIES IN	11/29/2017	$790.56
	BUSINESS TECHNOLOGIES IN	11/29/2017	$819.06
			$1,729.59
LYNN TIMMONS	STAPLS7186783730000001	11/11/2017	$130.92
	STAPLS7186783730000002	11/14/2017	$16.95
	STAPLS7186783730003001	11/28/2017	$130.92
			$278.79
MELISSA WARD	AMAZON MKTPLACE PMTS	11/07/2017	$19.42
	WALMART.COM	11/08/2017	$160.52
	STAPLES DIRECT	11/08/2017	$218.45
	GROVE MEDICAL, INC.	11/09/2017	$123.66
	Scholastic Reading Club	11/09/2017	$400.00
	GROVE MEDICAL, INC.	11/10/2017	$8.78
	Scholastic Reading Club	11/10/2017	$68.00
	STAPLES DIRECT	11/10/2017	$10.35
	PROCARE SOFTWARE	11/13/2017	$110.00
	AMAZON MKTPLACE PMTS	11/15/2017	$26.88
			$1,146.06
MICHAEL G HAWKINS	PROFESSIONAL PRINT	11/27/2017	$453.60
			$453.60
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	11/01/2017	$1,064.83
	COASTAL SANITARY SUPPLY	11/01/2017	$163.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	11/02/2017	$96.96
	COASTAL SANITARY SUPPLY	11/09/2017	$211.76
	HOUSE OF VACUUMS & SATEL	11/14/2017	$21.55
	SCHOFIELD HARDWARE	11/14/2017	$38.90
	WAL-MART #2703	11/14/2017	$49.48
	LOWES #01075	11/14/2017	$143.92
	SOUTHEASTERN PAPER GRO	11/14/2017	$1,165.86
	CARQUEST AUTO PARTS 4988	11/28/2017	$3.80
			$2,960.45
MURRAY HARTZLER	ALL STAR SPORTS	10/31/2017	$35.64
	TEAM FITZ GRAPHICS LLC	11/01/2017	$635.00
	ALLENTOWN TOY MFG CO	11/03/2017	$789.00
	TEAM FITZ GRAPHICS LLC	11/03/2017	$450.00
	LINENTABLECLOTH.COM	11/04/2017	$86.81
	LINENTABLECLOTH.COM	11/03/2017	$62.64
	DISPLAYS2GO	11/08/2017	$490.19
	FORMS AND SUPPLY - AOPD	11/07/2017	$15.60
	CHAMPION EMBROIDERY & S	11/09/2017	$889.92
	ALL STAR SPORTS	11/10/2017	$301.32
	STAFFORD LIGHTING & SOUND	11/14/2017	$602.46
	DISPLAYS2GO	11/15/2017	$102.25
	APL ITUNES.COM/BILL	11/17/2017	$2.58
	APL ITUNES.COM/BILL	11/17/2017	$5.16
	APL ITUNES.COM/BILL	11/20/2017	$6.15
	KATOM RESTA	11/27/2017	$610.24
	BEACON ATHLETICS	11/27/2017	$310.00
	DAKTRONICS	11/28/2017	$675.00
			$6,069.96
NICK MCKITHEN	KING CADILLAC OLDS GMC TR	11/02/2017	$50.91
	BTS #12	11/10/2017	$23.63
	RICHBOURGS AUTO ELECTRIC	11/20/2017	$136.08
			$210.62
NICOLE MCALLISTER	SQ MUSTARD SEED BO	11/25/2017	$12.00
			$12.00
PERRY WILSON	FOOD LION #0927	10/31/2017	$7.58
	FOOD LION #0927	10/31/2017	$94.81
	LAUNDRY CARD RELOAD CHARL	11/06/2017	$30.00
			$132.39
R D CARTER-MCCANTS	WM SUPERCENTER #630	11/08/2017	$203.30
	WM SUPERCENTER #2703	11/08/2017	$99.69
	TASSEL DEPOT	11/21/2017	$337.95
			$640.94
ROBIN MOORE	AMAZON MKTPLACE PMTS	11/04/2017	$50.92
			$50.92

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	CAROLINA SUPPLYHOUSE INC	10/31/2017	$12.64
	SHERWIN WILLIAMS 702368	11/02/2017	$318.16
	GRAYBAR ELECTRIC COMPANY	11/10/2017	$493.78
	CAROLINA SUPPLYHOUSE INC	11/14/2017	$193.35
	BATTERIES PLUS 178	11/14/2017	$118.59
	SHEALY ELECTRICAL WHOLESA	11/14/2017	$865.11
	SHERWIN WILLIAMS 702368	11/14/2017	$274.08
	LOWES #01075	11/14/2017	$8.29
	SHERWIN WILLIAMS 702368	11/17/2017	$121.79
	GRAYBAR ELECTRIC COMPANY	11/17/2017	$1,030.42
	LIGHTBULBSCOM	11/17/2017	$36.47
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$83.37
	LOWES #01075	11/20/2017	$8.62
	2446 CED	11/20/2017	$868.10
	2446 CED	11/20/2017	$1,019.78
	GRAYBAR ELECTRIC COMPANY	11/21/2017	$1,296.00
	GRAYBAR ELECTRIC COMPANY	11/21/2017	$358.99
	GATE HOUSE SUPPLIES	11/22/2017	$55.14
	2446 CED	11/27/2017	$136.19
	2446 CED	11/27/2017	$208.66
	GATE HOUSE SUPPLIES	11/28/2017	$143.85
			$7,651.38
SARAH MALAKAUSKAS	IRBY STREET SPORTING GOOD	10/30/2017	$31.98
	TFS FISHERSCI ECOM ATL	11/02/2017	$160.84
	LIFETECH 38165949	11/03/2017	$100.53
	LIFETECH 38165960	11/03/2017	$105.27
	WAL-MART #0630	11/05/2017	$10.97
	CAROLINA BIOLOGIC SUPPLY	11/08/2017	$103.82
	TFS FISHERSCI ECOM ATL	11/08/2017	$41.10
	TFS FISHERSCI ECOM ATL	11/09/2017	$135.87
	US INK AND TONER	11/09/2017	$695.98
	UGA RESEARCH SERV/CRS	11/10/2017	$142.26
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$11.61
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$10.86
	GENESEE SCIENTIFIC CORP	11/10/2017	$304.29
	GROVE MEDICAL, INC.	11/15/2017	$13.53
	TFS FISHERSCI ECOM ATL	11/15/2017	$203.70
	GROVE MEDICAL, INC.	11/17/2017	$169.50
	GROVE MEDICAL, INC.	11/16/2017	$171.51
	TFS FISHERSCI ECOM ATL	11/23/2017	$68.53
	CAROLINA BIOLOGIC SUPPLY	11/28/2017	$321.77
	CARNIVOROUS PLANT NURS	11/27/2017	$89.00
			$2,892.92
SHARON WALTERS	HENRY SCHEIN	11/01/2017	$563.21
	SANOFI PASTEUR INC	11/07/2017	$670.43

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,233.64
SHAYLA CAMPBELL	TROXELL COMMUNICATIONS IN	11/28/2017	$2,366.13
			$2,366.13
STACEY D VALLEE	ALL STAR SPORTS	10/31/2017	$194.42
	EZRISEBALL.COM - ECOMM	11/07/2017	$107.90
	JUGS SPORTS INC	11/21/2017	$2,096.68
	MTM RECOGNITION WEB ORD	11/21/2017	$232.20
	V-FLEX TECHNOLOGI	11/21/2017	$540.00
	ALL STAR SPORTS	11/27/2017	$72.75
			$3,243.95
STEVEN F GATELY	HOBBY LOBBY #321	10/31/2017	$17.45
	HOBBY LOBBY #321	11/04/2017	$4.53
	DOLLARTREE	11/03/2017	$28.08
	LOWES #01120	11/06/2017	$28.32
	LOWES #01120	11/16/2017	$18.88
	DBC BLICK ART MATERIAL	11/30/2017	$696.03
			$793.29
T LANG BEATY	CAROLINA MAIL BOX	11/09/2017	$1,875.65
	DMI DELL HIGHER EDUC	11/10/2017	$149.03
	DMI DELL HIGHER EDUC	11/11/2017	$438.02
	B&H PHOTO 800-606-6969	11/14/2017	$1,899.95
	HP DIRECT-PUBLICSECTOR	11/14/2017	$1,041.30
	DMI DELL HIGHER EDUC	11/17/2017	$414.34
	DMI DELL HIGHER EDUC	11/18/2017	$3,369.50
	DMI DELL HIGHER EDUC	11/21/2017	$149.03
	DMI DELL HIGHER EDUC	11/22/2017	$527.02
	DMI DELL HIGHER EDUC	11/22/2017	$135.00
	DMI DELL HIGHER EDUC	11/25/2017	$298.06
	DMI DELL HIGHER EDUC	11/30/2017	$3,569.78
			$13,866.68
TAMMY PAWLOSKI	ASSOC SUPERV AND CURR	11/01/2017	$268.19
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$28.28
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$124.96
	IN ARS MARKETING	11/21/2017	$1,976.80
	FORMS AND SUPPLY - AOPD	11/21/2017	$2.47
	FORMS AND SUPPLY - AOPD	11/27/2017	$16.55
	ASSOC SUPERV AND CURR	11/27/2017	$231.83
	SMK SURVEYMONKEY.COM	11/29/2017	$288.00
			$2,937.08
TAMMY SNEED	SMK SURVEYMONKEY.COM	10/31/2017	$252.00
	STAPLS7185775430000003	11/01/2017	$13.99
	STAPLS7185775430000002	11/04/2017	$82.06
	STAPLS7186226538000004	11/03/2017	$9.39
	WORDPRESS RS01XPRZRM	11/03/2017	$99.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7186226538000001	11/03/2017	$140.45
	US INK AND TONER	11/06/2017	$132.22
	STAPLS7186226538000003	11/08/2017	$23.97
	STAPLS7186226538000005	11/09/2017	$6.25
	STAPLS7186226538000002	11/11/2017	$43.19
	STAPLS7187639023000002	11/29/2017	$6.47
			$808.99
TERESA MCDUFFIE	WWW.NEWEGG.COM	11/07/2017	$389.47
			$389.47
TERESA RAMEY	AMERICAN TROPHY	11/15/2017	$52.92
			$52.92
TERRI L. LOVELL	STAPLS7186046358000002	11/01/2017	$12.94
	STAPLS7186046358000001	11/01/2017	$270.99
	STAPLS7186166509000001	11/02/2017	$49.11
	AMAZON MKTPLACE PMTS	11/10/2017	$36.77
	SCANTRON CORPORATION	11/10/2017	$132.55
	STAPLS7186046358000003	11/10/2017	$23.09
	STAPLS7187251939000001	11/21/2017	$311.71
	US INK AND TONER	11/28/2017	$568.44
			$1,405.60
TERRY ROBERTS	J W PEPPER AND SON INC	11/02/2017	$57.88
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$123.51
	STEVE WEISS MUSIC INC	11/27/2017	$36.90
			$218.29
THOMAS FITZKEE	STAPLS7186219590000001	11/03/2017	$117.72
	MULTI MEDIA SERVICES	11/03/2017	$156.87
	STAPLS7185823774000002	11/07/2017	$55.71
	US INK AND TONER	11/29/2017	$256.08
			$586.38
VERNON W BAUER	BIO RAD LABORATORIES	11/17/2017	$113.50
	AMAZON MKTPLACE PMTS	11/19/2017	$775.22
	BIO RAD LABORATORIES	11/21/2017	$127.74
	BIO RAD LABORATORIES	11/21/2017	$121.86
	CAROLINA BIOLOGIC SUPPLY	11/28/2017	$373.54
	AMAZON MKTPLACE PMTS	11/29/2017	$156.23
	AMAZON MKTPLACE PMTS WWW.	11/28/2017	$121.57
			$1,789.66
YULAUNDRA HEYWARD	VYNE EDUCATION	11/16/2017	$249.99
			$249.99

Total for FRANCIS MARION UNIVERSITY: $143,235.78

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
JARED HUDSON	PUBLIX #1095	10/31/2017	$164.77
	PUBLIX #1095	10/31/2017	$66.52
	COSTCO WHSE #1232	11/01/2017	$306.95
	PUBLIX #656	11/01/2017	$116.20
	CHEFSTORE COL 8103	11/01/2017	$57.60
	PUBLIX #1095	11/06/2017	$175.85
	PUBLIX #1095	11/07/2017	$142.57
	PUBLIX #1095	11/08/2017	$89.46
	PUBLIX #1095	11/09/2017	$22.61
	PUBLIX #1095	11/10/2017	$88.97
	PUBLIX #656	11/14/2017	$142.15
	COSTCO WHSE #1232	11/14/2017	$148.18
	PUBLIX #1095	11/15/2017	$123.37
	PUBLIX #1095	11/17/2017	$4.87
	PUBLIX #1095	11/17/2017	$88.41
	PUBLIX #1095	11/19/2017	$13.86
	PUBLIX #656	11/20/2017	$150.87
	PUBLIX #1095	11/21/2017	$45.65
	CHEFSTORE COL 8103	11/20/2017	$274.06
	PUBLIX #1095	11/22/2017	$21.21
	PUBLIX #1095	11/24/2017	$15.94
	PUBLIX #1095	11/27/2017	$149.53
	PUBLIX #1095	11/28/2017	$43.52
	LOWES FOODS #268	11/28/2017	$41.50
	CHEFSTORE COL 8103	11/27/2017	$83.63
	PUBLIX #1095	11/29/2017	$56.02
	LOWES FOODS #268	11/29/2017	$18.86
			$2,653.13
KAREN CAMPBELL	AMAZON MKTPLACE PMTS	11/08/2017	$26.00
	AMAZON MKTPLACE PMTS	11/10/2017	$39.93
	FGM FRONTGATE	11/13/2017	$103.50
	SNAPFISH US	11/16/2017	$10.07
	USPS KIOSK 4518049550	11/17/2017	$19.60
	OFFICE DEPOT #2349	11/20/2017	$28.92
			$228.02
KIM LEE	THE TIMES AND DEMOCRAT	11/09/2017	$11.00
			$11.00

Total for GOVERNORS OFFICE: $2,892.15

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	PAULDING JET CENTER LLC	11/16/2017	$185.80
			$185.80
C TODD HUGHEY	MOUSER ELECTRONICS INC	11/27/2017	$29.44
			$29.44
CURTIS R GOODWIN	WW GRAINGER	11/02/2017	$126.69
	THE HOME DEPOT #1112	11/01/2017	$57.57
	LOWES #00385	11/06/2017	$26.98
	WW GRAINGER	11/09/2017	$1,438.88
	ELECTRIC MOTOR AND REPAI	11/13/2017	$202.23
	WW GRAINGER	11/15/2017	$74.07
	LOWES #00385	11/15/2017	$106.92
	THE HOME DEPOT #1112	11/15/2017	$28.54
	HUGHES SUPPLY	11/16/2017	$9.04
	HOMEDEPOT.COM	11/16/2017	$245.03
	GRAYBAR ELECTRIC	11/17/2017	$145.64
	THE HOME DEPOT #1112	11/22/2017	$78.13
	NORTHERN TOOL EQUIP SC	11/22/2017	$53.47
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$143.02
	LOWES #00385	11/27/2017	$48.43
	WW GRAINGER	11/27/2017	$207.04
			$2,991.68
DAVID TAFAOA	LOWES #00385	11/07/2017	$450.62
			$450.62
JAMES DOWD	LOWES #00385	10/31/2017	$148.28
	GATEWAY SUPPLY COMPANY	11/02/2017	$124.13
	LOWES #00385	11/08/2017	$120.43
	THE HOME DEPOT #1112	11/07/2017	$64.67
	LOWES #00385	11/15/2017	$35.46
	THE HOME DEPOT #1112	11/28/2017	$9.17
	THE HOME DEPOT #1112	11/28/2017	$72.51
			$574.65
JESSICA GOFF	STAPLS7185987905000001	10/31/2017	$13.19
	STAPLES DIRECT	10/31/2017	$226.77
	DWK LIFE SCIENCES INC	10/30/2017	$684.45
	AMAZON MKTPLACE PMTS	11/02/2017	$325.20
	AMAZON MKTPLACE PMTS	11/03/2017	$15.99
	AMAZON MKTPLACE PMTS	11/05/2017	$25.55
	COLUMBIA FLAG & SIGN COM	11/06/2017	$71.45
	BATTERIES PLUS	11/09/2017	$267.82
	STAPLS7186621323000001	11/09/2017	$63.49
	OFFICE DEPOT #1214	11/09/2017	$25.84
	SCLEOA	11/15/2017	$425.00
	STAPLS7186336416000001	11/17/2017	$43.84
	STAPLS7187290710000001	11/21/2017	$160.21
	STAPLS7187290710000002	11/21/2017	$118.03

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	NOR NORTHERN TOOL	11/21/2017	$210.70
	USPS.COM POSTAL STORE	11/27/2017	$50.25
	ALPHA BUSINESS ESSENTIAL	11/27/2017	$78.04
	DATAMARS INC.	11/27/2017	$19.99
	AMERICAN TIME DATA	11/28/2017	$34.56
	AMERICAN TIME DATA	11/28/2017	$21.40
			$2,881.77
JOE WEST	B&H PHOTO 800-606-6969	11/09/2017	$27.64
	LEE TRANSPORT EQUIPMENT	11/27/2017	$155.52
			$183.16
KAITLYN SALAK	AGENT FEE 0068673427213	11/03/2017	$25.00
	DELTA AIR 0068673427214	11/03/2017	$291.60
	DELTA AIR 0068673427213	11/03/2017	$291.60
	AGENT FEE 0068673427214	11/03/2017	$25.00
	DELTA AIR 0068673427238	11/06/2017	$650.40
	AGENT FEE 0068673427238	11/06/2017	$25.00
			$1,308.60
QUENT D. BROADNAX	RICK HENDRICK JEEP CHYSL	11/07/2017	$45.16
			$45.16
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	11/27/2017	$30.00
			$30.00
SHARON HUNT	PALMETTO STATE ARMORY	11/20/2017	$28.44
			$28.44
STEVE SLIGH	THE UPS STORE 4866	11/09/2017	$124.38
	THE UPS STORE 1659	11/15/2017	$179.45
	THE UPS STORE 4505	11/23/2017	$349.00
	THE UPS STORE 3688	11/28/2017	$47.41
	THE UPS STORE 2190	11/28/2017	$955.60
			$1,655.84
WAYNE MATHEWS	PAULDING JET CENTER LLC	10/31/2017	$189.04
	LANCASTER COUNTY AIRPORT	11/03/2017	$211.76
	ORANGEBURG, CITY OF	11/15/2017	$239.31
			$640.11
WENDY W THRELKELD	DWK LIFE SCIENCES INC	11/03/2017	$2,185.01
	PODS OF COLUMBIA SC	11/05/2017	$183.60
	AT&T DATA	11/14/2017	$30.00
			$2,398.61

Total for GOVERNORS OFF-SLED: $13,403.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	AMERICAN CULINARY FEDERAT	11/15/2017	$235.00
			$235.00
ALECIA WATT	IN SCHOOL SPOT	11/01/2017	$22.74
	FORMS AND SUPPLY - AOPD	11/03/2017	$23.31
	FORMS AND SUPPLY - AOPD	11/06/2017	$59.83
			$105.88
AMY MATHIS	INDEXX INC	11/01/2017	$307.40
	INDEXX INC	11/01/2017	$307.40
	INDEXX INC	11/06/2017	$1,527.21
	TRT BANNERS	11/13/2017	$129.23
	RR DONNELLEY-PAYMETRIC	11/17/2017	$1,775.50
			$4,046.74
ANDREW MCDONALD	THE HOME DEPOT #1127	10/31/2017	$46.64
	THE HOME DEPOT #1127	11/21/2017	$75.56
			$122.20
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	11/01/2017	$12.70
	MCKINNEY LUMBER & HARDWA	11/01/2017	$23.82
	NCH CORPORATION 97243803	11/02/2017	$319.99
	EASYKEYSCOM INC	11/03/2017	$15.00
	EASYKEYSCOM INC	11/08/2017	$8.97
	MCKINNEY LUMBER & HARDWA	11/08/2017	$17.99
	EASYKEYSCOM INC	11/09/2017	$21.00
	DIXIE RUBBER & PLASTICS I	11/08/2017	$39.22
	EASYKEYSCOM INC	11/09/2017	$9.00
	WALGREENS #12164	11/10/2017	$66.71
	SOUTHEASTERN DOCK & DOOR	11/17/2017	$577.50
			$1,111.90
ANGIE COKER	PAYFLOW/PAYPAL	11/02/2017	$59.95
	COFFEE BREAK SERVICE	11/03/2017	$231.48
	AMERICAN ASSOC OF COM	11/06/2017	$805.00
	LERN	11/06/2017	$89.00
	K & W CAFETERIAS #40	11/15/2017	$217.62
	COFFEE BREAK SERVICE	11/17/2017	$112.36
			$1,515.41
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	11/17/2017	$210.26
			$210.26
BERT GARRETT	AMAZON MKTPLACE PMTS	11/15/2017	$62.23
			$62.23
BILL TRIPP	STERICYCLE	11/28/2017	$520.00
	CRANDALL CORPORATION	11/29/2017	$347.70
			$867.70
BJ HARTLANDERS	ARAMARK CLEMSON UNIVERSIT	11/13/2017	$68.60
	ADOBE CREATIVE CLOUD	11/12/2017	$29.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$98.59
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRI	11/10/2017	$2,499.73
	WW GRAINGER	11/10/2017	$81.54
			$2,581.27
BRENDA GREGORY	AIAG	10/30/2017	$325.14
	PANERA BREAD #600654	10/31/2017	$124.05
	FORMS AND SUPPLY - AOPD	10/30/2017	$193.99
	JASON'S DELI GSC #	11/01/2017	$84.91
	WP-MIND TOOLS LTD	11/06/2017	$19.00
	FORMS AND SUPPLY - AOPD	11/06/2017	$60.70
	RT ONLINE #94901	11/07/2017	$275.51
	BAGATELLE CATERERS	11/09/2017	$727.81
	WW GRAINGER	11/14/2017	$4.56
	Atlanta Bread Co - Cherry	11/14/2017	$168.15
	JASON'S DELI GSC #	11/14/2017	$197.55
	PANERA BREAD #600654	11/15/2017	$72.05
	PANERA BREAD #600654	11/15/2017	$127.29
	GOOGLE ADWS3748110970	11/15/2017	$398.95
	PANERA BREAD #600911	11/16/2017	$128.20
	DIGITAL SOURCE GROUP LLC	11/16/2017	$648.50
	JASON'S DELI GSC #	11/16/2017	$197.55
	PANERA BREAD #600654	11/27/2017	$78.50
	PANERA BREAD #600654	11/27/2017	$363.85
	QUALITY COUNCIL OF INDIAN	11/28/2017	$1,484.00
	ASQ ECOMMERCE	11/28/2017	$2,203.74
	JASON'S DELI GSC #	11/28/2017	$538.70
	PANERA BREAD #600654	11/29/2017	$135.32
	PANERA BREAD #600654	11/29/2017	$254.83
	BAGATELLE CATERERS	11/29/2017	$465.34
	BAGATELLE CATERERS	11/29/2017	$542.72
	BAGATELLE CATERERS	11/29/2017	$465.34
			$10,286.25
BRENDA RICHTER603	FREESTYLE PHOTO	11/21/2017	$398.39
			$398.39
BRIAN CHAMBERS	DNI AUTO PARTS	10/30/2017	$166.31
	BRAGG WASTE SERVICES INC	11/06/2017	$259.59
			$425.90
BRIDGETTE WIDEMAN	DOLLAR TREE	11/01/2017	$33.92
	WM SUPERCENTER #640	11/02/2017	$16.56
	PAPA JOHN'S #00584	11/02/2017	$45.30
	WAL-MART #0640	11/02/2017	$27.47
	CHRISTMAS TREE #7073	11/02/2017	$5.02
	CHRISTMAS TREE #7073	11/02/2017	$5.29
	CHRISTMAS TREE #7073	11/02/2017	$5.29
	WAL-MART #3192	11/15/2017	$27.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	FORMS AND SUPPLY - AOPD	11/16/2017	$92.01
			$258.84
BROOKE ALLEN	WAL-MART #2265	11/02/2017	$25.70
	BENCO DENTAL	11/10/2017	$1,746.07
	PATTERSON DENTAL SUPPL	11/11/2017	$512.50
	FAMILY DOLLAR #4399	11/17/2017	$31.80
	FAMILY DOLLAR #4399	11/28/2017	$18.02
	STAPLES 00118018	11/28/2017	$59.31
			$2,393.40
BYRON MORRELL	FORMS AND SUPPLY - AOPD	10/30/2017	$35.39
	FIND GREAT PEOPLE, LLC	11/20/2017	$2,059.75
			$2,095.14
CANDICE B LEWIS	SNIDER TIRE INC #343	11/02/2017	$206.95
	SMK SURVEYMONKEY.COM	11/10/2017	$360.00
			$566.95
CARL P WASHBURN 702-001	PRAXAIR DISTRIBUTION I	11/04/2017	$76.33
	PRAXAIR DISTRIBUTION I	11/17/2017	$67.48
	PAYPAL NORTHROPRIC	11/27/2017	$150.00
	PAMA	11/28/2017	$49.00
	CINTAS 60A SAP	11/28/2017	$50.75
			$393.56
CAROL GOSNELL	NLNAC	10/30/2017	$749.00
	FORMS AND SUPPLY - AOPD	10/30/2017	$303.18
	Turning Technologies	11/15/2017	$120.64
	ZOE'S KITCHEN GRE	11/16/2017	$223.37
			$1,396.19
CHIP BANKES	BATTERIES PLUS	11/10/2017	$27.55
			$27.55
CHRISTINE GARRARD	PUBLIX #576	10/31/2017	$104.89
	PUBLIX #576	11/06/2017	$34.91
	LA UNICA	11/07/2017	$31.07
	INGLES MARKETS #74	11/07/2017	$21.96
	BAKER DISTRIBUTING #578	11/08/2017	$483.17
	VAUGHN MEAT PACKING CO.	11/08/2017	$497.57
	SQ SWAMP RABBIT CA	11/08/2017	$47.99
	MARVIN'S PRODUCE LLC	11/08/2017	$2,490.51
	KAF BAKER'S CATALOG	11/10/2017	$111.60
	R.L. SCHREIBER INC	11/10/2017	$89.93
	UNIVERSITY CLEANERS	11/13/2017	$18.36
	PUBLIX #576	11/13/2017	$39.14
	LOWES #01718	11/13/2017	$78.99
	TROPICAL FOODS	11/14/2017	$2,216.79
	LA UNICA	11/14/2017	$33.14
	INGLES MARKETS #74	11/14/2017	$43.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	SOUTHEASTERN PAPER GRO	11/13/2017	$142.95
	CANDY NATION, INC	11/15/2017	$168.15
	SOUTHEASTERN PAPER GRO	11/14/2017	$1,153.33
	BI-LO GROCERY #5613	11/16/2017	$7.42
	SOUTHEASTERN PAPER GRO	11/15/2017	$296.35
	INGLES MARKETS #74	11/28/2017	$28.00
			$8,140.01
DARLENE LOCK	AMAZON MKTPLACE PMTS	11/07/2017	$111.86
	CRUCIAL.COM	11/17/2017	$82.66
			$194.52
DAVID GARRICK	WOODCRAFT 560	11/02/2017	$130.86
	THE HOME DEPOT #1127	11/07/2017	$67.02
			$197.88
DEBORAH R MCGOWAN	AMAZON.COM AMZN.COM/BILL	11/06/2017	$1,296.00
	TRUCOLOR	11/28/2017	$181.79
			$1,477.79
DENISE BISHOP	PUBLIX #602	11/08/2017	$35.94
	FORMS AND SUPPLY - AOPD	11/17/2017	$23.54
	FORMS AND SUPPLY - AOPD	11/17/2017	$96.44
	PAYPAL TTC	11/27/2017	$150.00
	PAYPAL TTC	11/28/2017	$150.00
	FORMS AND SUPPLY - AOPD	11/28/2017	$18.62
			$474.54
DIVA HEMPHILL	CHICK-FIL-A #02122	11/11/2017	$252.71
	UPCOUNTRY HISTORY MUSEU	11/18/2017	$168.00
	MCALISTER'S-1046	11/18/2017	$247.15
			$667.86
DONNA TOPPER	Amazon web services	11/03/2017	$4.32
	SERVERSUPPL	11/06/2017	$198.00
	AMAZON MKTPLACE PMTS	11/06/2017	$81.00
	WW GRAINGER	11/07/2017	$437.65
	DISCOUNTLOWVOLTAGECOM	11/07/2017	$47.15
	GAI-TRONICS CORPORATION	11/10/2017	$372.62
	WEB NETWORKSOLUTIONS	11/15/2017	$119.97
	SUN DATA SUPPLY INC	11/17/2017	$308.95
			$1,569.66
ERIN FERGUS	AMERICAN COLLEGE OF SP	11/15/2017	$55.00
			$55.00
ERIN SMITH	SAMSCLUB #8278	11/03/2017	$86.52
			$86.52
FRAN ASHBROOK	FASTENAL COMPANY01	10/31/2017	$210.96
	PRAXAIR DISTRIBUTION I	10/31/2017	$335.81
	HARBOR FREIGHT TOOLS 96	10/31/2017	$135.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	JASON'S DELI GSC #	11/02/2017	$270.65
	OREILLY AUTO #1625	11/07/2017	$1,026.51
	OREILLY AUTO #1625	11/07/2017	$1,100.49
	CINTAS 60A SAP	11/08/2017	$218.93
	JASON'S DELI GSC #	11/09/2017	$151.24
	FORMS AND SUPPLY - AOPD	11/10/2017	$51.75
	SOL SNAP-ON INDUSTRIAL	11/14/2017	$5.47
	JASON'S DELI GSC #	11/14/2017	$89.77
	SOL SNAP-ON INDUSTRIAL	11/14/2017	$64.66
	DIXIE RUBBER & PLASTICS I	11/15/2017	$40.21
	SOL SNAP-ON INDUSTRIAL	11/17/2017	$190.72
			$3,892.75
GINA MARIE THOMAS	ALPHA BUSINESS ESSENTIAL	11/02/2017	$9.42
			$9.42
GLENN GALLOWAY	THE HOME DEPOT #1127	10/31/2017	$84.63
	TRAVERS TOOL CO	11/07/2017	$572.26
	ALRO STEEL CORPORATION	11/09/2017	$335.60
	TRAVERS TOOL CO	11/07/2017	$13.29
	TRAVERS TOOL CO	11/08/2017	$13.29
	AIRWOLF 3D PRINTERS	11/10/2017	$163.00
	ALRO STEEL CORPORATION	11/13/2017	$918.37
			$2,100.44
IAN KELSAY	BIO RAD LABORATORIES	10/31/2017	$296.80
	CAROLINA BIOLOGIC SUPPLY	11/03/2017	$199.65
	CAROLINA BIOLOGIC SUPPLY	11/06/2017	$62.46
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$133.58
	CAROLINA BIOLOGIC SUPPLY	11/14/2017	$21.47
	PUBLIX #602	11/20/2017	$59.30
	CVS/PHARMACY #05542	11/20/2017	$54.43
	WALGREENS #12164	11/20/2017	$82.18
	AMAZON MKTPLACE PMTS	11/22/2017	$137.28
	THE HOME DEPOT #1127	11/27/2017	$67.18
			$1,114.33
ISAAC BROWN	PPG PAINTS 9388	10/31/2017	$133.52
	PPG PAINTS 9388	11/03/2017	$29.38
	THE HOME DEPOT #1127	11/03/2017	$2.44
	PPG PAINTS 9388	11/10/2017	$37.04
			$202.38
JACKIE BROWN	PANERA BREAD #601161	10/31/2017	$171.40
	FORMS AND SUPPLY - AOPD	11/06/2017	$26.95
	PANERA BREAD #601161	11/09/2017	$282.65
	PANERA BREAD #600911	11/13/2017	$199.65
	KBD	11/16/2017	$40.00
			$720.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	UNITED REFRIG INC 497	10/31/2017	$23.55
	TOTAL MAINTENANCE SOLUTIO	10/31/2017	$530.75
	UNITED REFRIG INC 487	11/07/2017	$123.28
	TOTAL MAINTENANCE SOLUTIO	11/07/2017	$103.83
	LOWES #01718	11/09/2017	$70.33
	THE HOME DEPOT #1127	11/14/2017	$155.79
	WM SUPERCENTER #2265	11/15/2017	$20.96
	LOWES #01718	11/28/2017	$19.48
	DAIKIN APPLIED AMERICA	11/29/2017	$718.20
			$1,766.17
JAN DANIEL	ICE LEARNING CENTER	10/31/2017	$697.00
	LEGAL BLUEBOOK BLUEBOOK	11/03/2017	$87.81
	TCD GALE	11/10/2017	$1,036.00
	AMAZON MKTPLACE PMTS	11/15/2017	$415.35
	AWS E-COMMERCE	11/16/2017	$880.00
	THOMSON WEST TCD	11/16/2017	$662.60
	AMAZON MKTPLACE PMTS	11/16/2017	$321.33
	SQ GREY HOUSE PUBLISHING	11/27/2017	$206.50
	SQ SALEM PRESS	11/28/2017	$1,125.75
			$5,432.34
JEFF DENNIS	PAYPAL SASFAA	11/02/2017	$275.00
	PAYPAL SASFAA	11/02/2017	$35.00
			$310.00
JEFFREY KEY	THE HOME DEPOT #1127	11/08/2017	$61.50
			$61.50
JERRY RIGGINS	HOLDER ELECTRIC SUPPLY	11/09/2017	$130.48
	GRAYBAR ELECTRIC	11/10/2017	$289.06
	GRAYBAR ELECTRIC	11/14/2017	$131.27
	THE HOME DEPOT #1127	11/17/2017	$21.44
			$572.25
JIM R GREER	LOWES #00667	10/31/2017	$42.36
	THE HOME DEPOT #1126	10/31/2017	$139.73
	THE HOME DEPOT #1127	10/31/2017	$136.55
	TPM	11/01/2017	$53.00
	HARBOR FREIGHT TOOLS 96	11/17/2017	$41.55
	FAST SIGNS	11/17/2017	$76.85
			$490.04
JOAN DOUGLAS	INDEED	11/01/2017	$6.00
	TLF EXPRESSIONS UNLIMITED	10/31/2017	$50.05
	TLF EXPRESSIONS UNLIMITED	11/01/2017	$55.00
	FORMS AND SUPPLY - AOPD	11/01/2017	$24.30
	GREENVILLE SOCIET	11/02/2017	$25.00
	TLF EXPRESSIONS UNLIMITED	11/03/2017	$60.00
	CROWN TROPHY	11/09/2017	$30.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	CROWN TROPHY	11/09/2017	$68.90
	GREENVILLE SOCIET	11/15/2017	$25.00
	PETALS BLOOMS	11/16/2017	$50.00
	IF ITS PAPER	11/16/2017	$27.26
	COSTCO WHSE #1008	11/24/2017	$49.02
	CROWN TROPHY	11/27/2017	$58.30
	CVS/PHARMACY #02246	11/27/2017	$9.73
	CROWN TROPHY	11/27/2017	$79.50
	OFFICE DEPOT #62	11/27/2017	$27.01
	TANNER'S BIG ORANGE	11/28/2017	$39.13
			$684.20
JOEL FOSTER	CINTAS 60A SAP	10/31/2017	$61.78
	PUBLIC AGENCY TRAINING	11/02/2017	$325.00
	MOTOROLA SOLUTIONS ONLINE	11/13/2017	$787.75
	COMMUNICATION SERVICE CEN	11/16/2017	$1,017.76
	504 FM KEYSTONE	11/16/2017	$237.00
	CAR WASH EAST INC	11/21/2017	$10.50
			$2,439.79
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	11/13/2017	$65.70
	FORMS AND SUPPLY - AOPD	11/13/2017	$9.30
	ADVANCE AUTO PARTS #5830	11/16/2017	$25.04
	FORMS AND SUPPLY - AOPD	11/16/2017	$64.05
			$164.09
JOYCE MOYER	HENRY SCHEIN	11/09/2017	$80.94
			$80.94
JULIE ROSENAU	PUBLIX #602	11/20/2017	$41.65
	HONEYBAKED HAM #0902	11/20/2017	$180.09
			$221.74
KAREN HAMPTON	ARAMARK CLEMSON UNIVERSIT	11/13/2017	$53.68
	ARAMARK CLEMSON UNIVERSIT	11/13/2017	$141.97
	ARAMARK CLEMSON UNIVERSIT	11/13/2017	$143.32
	ARAMARK CLEMSON UNIVERSIT	11/13/2017	$68.60
	PALMETTO DIGITAL TRADE SO	11/21/2017	$1,661.20
	MATERIALS HANDLING SOLUT	11/21/2017	$1,600.00
	ARAMARK CLEMSON UNIVERSIT	11/27/2017	$367.15
	ARAMARK CLEMSON UNIVERSIT	11/27/2017	$138.89
	ARAMARK CLEMSON UNIVERSIT	11/27/2017	$87.96
	ARAMARK CLEMSON UNIVERSIT	11/27/2017	$370.22
	FORMS AND SUPPLY - AOPD	11/28/2017	$587.41
			$5,220.40
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	11/01/2017	$199.60
			$199.60
KATHY SAMS	PERKS CATERING	11/03/2017	$173.00
	FOWLER BROTHERS CLEANERS	11/06/2017	$83.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	NATIONAL BOARD FOR CERTIF	11/06/2017	$600.00
	PANERA BREAD #600940	11/11/2017	$77.75
			$934.23
KEITH WALKER	FASTENAL COMPANY01	11/16/2017	$41.88
			$41.88
KELLEY ROARK	FACEBK R4CZUE2UN2	10/31/2017	$7.43
	TRUCOLOR	11/06/2017	$438.87
	RR DONNELLEY-PAYMETRIC	11/06/2017	$419.45
	INDEXX INC	11/06/2017	$503.79
	TPM	11/17/2017	$56.60
			$1,426.14
KENDRICK YOUNG	CHICK-FIL-A #00466	10/30/2017	$106.60
	MARCO'S PIZZA #9293	11/07/2017	$125.00
	SAMSCLUB.COM	11/12/2017	$289.39
	SAMSCLUB.COM	11/12/2017	$116.43
	JIMMY JOHNS - 995	11/14/2017	$1,060.00
	CHICK-FIL-A #00466	11/13/2017	$126.63
			$1,824.05
KEVIN RAGSDALE	PPG PAINTS 9388	11/15/2017	$111.25
			$111.25
LACY KELLY	ISMRM	10/31/2017	$105.00
	FORMS AND SUPPLY - AOPD	11/15/2017	$17.46
	LANDAUER INC	11/20/2017	$226.30
			$348.76
LARRY VAUGHN	AAA SUPPLY INC	10/31/2017	$1,123.05
	AAA SUPPLY INC	11/02/2017	$15.78
	NATIONAL ENERGY CONTROL	11/03/2017	$129.04
	AAA SUPPLY INC	11/06/2017	$58.00
	UNITED REFRIG INC 497	11/07/2017	$13.04
	NATIONAL ENERGY CONTROL	11/10/2017	$700.00
	AAA SUPPLY INC	11/20/2017	$69.00
	AAA SUPPLY INC	11/20/2017	$1,351.20
	AAA SUPPLY INC	11/21/2017	$2,199.58
	WW GRAINGER	11/27/2017	$400.31
	CULLUM SERVICES INC	11/29/2017	$202.00
	J.W. VAUGHAN CO. INC.	11/29/2017	$111.75
			$6,372.75
LIBBY DURHAM	CORBIN TURF ONAMENTAL SUP	11/03/2017	$145.75
	WASTE INDUSTRIES BILLER	11/03/2017	$562.49
	AT HOME STORE 018	11/16/2017	$423.99
			$1,132.23
LISA PATTERSON	WAL-MART #5487	11/02/2017	$7.23
	HENRY SCHEIN	11/03/2017	$33.88
	LOWES #01718	11/13/2017	$15.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	HILLCREST ANIMAL HOSPITAL	11/20/2017	$4.00
	CAROLINA BIOLOGIC SUPPLY	11/29/2017	$57.65
	CAROLINA BIOLOGIC SUPPLY	11/29/2017	$3.46
			$122.11
LISA SEIBERT	AHIMA	11/06/2017	$145.00
			$145.00
LISA SMITH	KEH	11/09/2017	$67.00
	AMAZON MKTPLACE PMTS	11/12/2017	$133.47
	STAPLES 00108688	11/10/2017	$77.36
	LIGHTBULBSCOM	11/17/2017	$200.75
	LEXJET, LLC	11/17/2017	$121.00
	STAPLES DIRECT	11/29/2017	$58.80
	LIGHTBULBSCOM	11/29/2017	$296.63
	US INK AND TONER	11/29/2017	$757.01
			$1,712.02
LYNN WOODS	PRAXAIR DISTRIBUTION I	11/08/2017	$61.06
			$61.06
MANDY TOPPER	FORMS AND SUPPLY - AOPD	11/01/2017	$315.88
	FORMS AND SUPPLY - AOPD	11/03/2017	$3.45
	CHICK-FIL-A #00466	11/04/2017	$545.39
	AMAZON MKTPLACE PMTS	11/06/2017	$161.91
	FORMS AND SUPPLY - AOPD	11/08/2017	$44.02
	FORMS AND SUPPLY - AOPD	11/10/2017	$20.39
	FORMS AND SUPPLY - AOPD	11/13/2017	$56.66
	STAPLS7186913500000001	11/15/2017	$121.31
	STAPLS7187517571000001	11/28/2017	$30.33
			$1,299.34
MARGARET HILL	WM SUPERCENTER #5371	11/28/2017	$44.48
			$44.48
MARK DEGRAFFINREID	FIRSTAIDSUPPLIESONL	11/16/2017	$319.50
	HAJOCA TAYLORS 72	11/20/2017	$450.29
	MANUFACTURING SOLUTIONS I	11/27/2017	$413.60
			$1,183.39
MARY BROCKMAN	CROWN TROPHY	10/31/2017	$119.78
	FORMS AND SUPPLY - AOPD	10/31/2017	$33.11
	FORMS AND SUPPLY - AOPD	11/03/2017	$262.93
	FORMS AND SUPPLY - AOPD	11/03/2017	$136.25
	FORMS AND SUPPLY - AOPD	11/03/2017	$262.94
	FORMS AND SUPPLY - AOPD	11/09/2017	$179.73
	FORMS AND SUPPLY - AOPD	11/10/2017	$73.92
	FORMS AND SUPPLY - AOPD	11/17/2017	$34.13
	FORMS AND SUPPLY - AOPD	11/17/2017	$135.99
	FORMS AND SUPPLY - AOPD	11/20/2017	$314.65
			$1,553.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	DISPLAYS2GO	11/03/2017	$56.83
	GIMME A SIGN CO	11/06/2017	$49.61
	PRAXAIR DISTRIBUTION I	11/08/2017	$19.08
	CINTAS 216	11/09/2017	$26.50
	CINTAS 216	11/09/2017	$26.50
	CINTAS 216	11/09/2017	$26.50
	WWW.APPOINTY.COM	11/11/2017	$49.99
	AIRWOLF 3D PRINTERS	11/10/2017	$125.00
	SQ UPTOWN CATERING	11/10/2017	$561.60
	CINTAS 216	11/14/2017	$26.50
	CINTAS 60A SAP	11/15/2017	$74.50
	CHICK-FIL-A #00713	11/16/2017	$1,544.40
	CINTAS 216	11/21/2017	$26.50
	CINTAS 216	11/28/2017	$26.50
			$2,640.01
MARY ROCK	PCS PROFESSIONAL CRED	11/13/2017	$175.00
	PCS PROFESSIONAL CRED	11/13/2017	$175.00
	PCS PROFESSIONAL CRED	11/13/2017	$175.00
	PCS PROFESSIONAL CRED	11/13/2017	$175.00
	PCS PROFESSIONAL CRED	11/13/2017	$175.00
	PCS PROFESSIONAL CRED	11/13/2017	$175.00
	PCS PROFESSIONAL CRED	11/13/2017	$175.00
	STAPLES 00108779	11/15/2017	$38.51
			$1,263.51
MELINDA WILLIAMSON	GREATER GREER CHAMBE	11/08/2017	$1,550.00
	FORMS AND SUPPLY - AOPD	11/16/2017	$112.72
	FORMS AND SUPPLY - AOPD	11/21/2017	$11.87
	SAMS CLUB #8278	11/28/2017	$67.54
	STAPLS7186969899000001	11/28/2017	$606.53
			$2,348.66
MELISSA BAKER	DELTA AIR 0067023718337	11/13/2017	$656.11
	EGENFEE 25269714154	11/14/2017	$8.00
	EGENFEE 25290716587	11/21/2017	$8.00
	AMERICAN AIR0017025352189	11/20/2017	$362.99
	AMERICAN AIR0017025371927	11/20/2017	$362.99
	EGENFEE 25290812930	11/21/2017	$8.00
			$1,406.09
MICHAEL FISHER	THE HOME DEPOT #1127	11/06/2017	$15.65
	AMAZON MKTPLACE PMTS	11/07/2017	$27.99
	AMAZON MKTPLACE PMTS	11/15/2017	$29.99
	LOWES #00667	11/19/2017	$61.08
	AMAZON MKTPLACE PMTS	11/27/2017	$35.98
			$170.69
MICHAEL HOLUB	TURBO DIESEL AND ELECTRIC	11/28/2017	$429.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$429.30
MICHAEL RUFF	THE HOME DEPOT #1126	10/30/2017	$94.17
	BATTERY SPECIALISTS	10/31/2017	$90.10
	GRAYBAR ELECTRIC	11/01/2017	$1,275.50
	UNITED REFRIG INC 487	11/02/2017	$381.60
	UNITED REFRIG INC 487	11/02/2017	$98.97
	LOWES #00528	11/01/2017	$48.95
	TOTAL MAINTENANCE SOLUTIO	11/07/2017	$42.93
	THE HOME DEPOT #1104	11/07/2017	$19.02
	THE HOME DEPOT #1126	11/07/2017	$60.81
	THE HOME DEPOT #1126	11/09/2017	$139.46
	THE HOME DEPOT #1124	11/10/2017	$89.62
	THE HOME DEPOT #1127	11/14/2017	$47.60
	THE HOME DEPOT #1124	11/15/2017	$30.67
	THE HOME DEPOT #1127	11/16/2017	$124.93
			$2,544.33
MICHELLE ASHLEY	HENRY SCHEIN TECHNOLOGY	11/09/2017	$1,550.78
	ADHA WEBSITE	11/09/2017	$267.00
	FORMS AND SUPPLY - AOPD	11/08/2017	$65.03
	LANDAUER INC	11/09/2017	$286.40
	ADHA WEBSITE	11/09/2017	$267.00
	ADHA WEBSITE	11/09/2017	$267.00
	PATTERSON DENTAL SUPPL	11/10/2017	$307.50
	DENTAL ASSISTING NATIONAL	11/10/2017	$90.00
	PRAXAIR DISTRIBUTION I	11/10/2017	$22.90
	BENCO DENTAL	11/10/2017	$120.21
	DENTAL ASSISTING NATIONAL	11/20/2017	$250.00
	SOUTH CAROLINA DENTAL	11/21/2017	$907.00
	THE ATLANTA DENTAL SUPPLY	11/21/2017	$63.11
			$4,463.93
MIKE KAISER	BATTERY SPECIALISTS	11/01/2017	$70.85
	CAROLINA LAWN&TRACTOR	10/31/2017	$33.88
	LOWES #00667	11/17/2017	$82.55
			$187.28
NANCY ENGLISBE	FACEBK 8M58MDEDC2	10/31/2017	$25.05
	FACEBK RAY6UDAJY2	10/31/2017	$64.92
	FACEBK YL58MDEDC2	10/31/2017	$269.95
	FACEBK FAY6UDAJY2	10/31/2017	$55.78
	MAILCHIMP PAYASYOUG	11/01/2017	$1,000.00
	GAN GREENVILENEWS-CCC	11/01/2017	$8,619.23
	TPM	11/01/2017	$45.89
	BURRELLESLUCE	11/02/2017	$218.30
	IN TOWN	11/06/2017	$1,219.00
	GAN GREENVILENEWS-CCC	11/10/2017	$845.51
	DNH GODADDY.COM	11/09/2017	$60.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	PAPA JOHN'S #00584	11/22/2017	$78.22
			$12,502.53
NATASHA SPEARMAN	SQ CARICATURES BY CATHER	10/31/2017	$300.00
	PUBLIX #602	10/31/2017	$117.39
	WM SUPERCENTER #631	11/06/2017	$160.83
	EB NURSING FROM A-Z 6	11/06/2017	$191.88
	AMAZON MKTPLACE PMTS	11/07/2017	$7.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$29.97
	WALMART GROCERY	11/07/2017	$231.92
	AMAZON MKTPLACE PMTS	11/09/2017	$15.75
	AMAZON MKTPLACE PMTS	11/09/2017	$81.45
	PUBLIX #602	11/08/2017	$31.66
	FORMS AND SUPPLY - AOPD	11/08/2017	$69.58
	SACHA'S CAFE	11/15/2017	$77.24
	WAL-MART #0631	11/16/2017	$27.27
	DOLLAR TREE	11/20/2017	$40.28
	MICHAELS STORES 6001	11/20/2017	$66.02
	STEAK N SHAKE 2705	11/20/2017	$55.65
	AMAZON MKTPLACE PMTS	11/21/2017	$9.99
	AMAZON MKTPLACE PMTS	11/21/2017	$50.50
	AMAZON MKTPLACE PMTS	11/22/2017	$8.62
			$1,573.00
PALMIRA VAZQUEZ	WM SUPERCENTER #640	11/01/2017	$129.00
	WM SUPERCENTER #640	11/01/2017	$7.79
	ALDI 76078	11/03/2017	$17.39
	WM SUPERCENTER #640	11/03/2017	$5.02
	ALDI 76078	11/03/2017	$89.91
	WM SUPERCENTER #640	11/03/2017	$153.85
	SAMSCLUB #8278	11/06/2017	$195.42
	SAMS CLUB #8278	11/06/2017	$29.63
	BI-LO GROCERY #5704	11/06/2017	$97.66
	WAL-MART #0640	11/09/2017	$15.60
	WM SUPERCENTER #640	11/09/2017	$77.21
	WAL-MART #0640	11/13/2017	$115.62
	SAMSCLUB #8278	11/13/2017	$61.20
	WAL-MART #0640	11/13/2017	$19.42
	SAMSCLUB #8278	11/13/2017	$12.08
	ALDI 76078	11/13/2017	$88.51
	SAMS CLUB #8278	11/20/2017	$21.14
	WM SUPERCENTER #640	11/20/2017	$8.86
	WM SUPERCENTER #640	11/20/2017	$105.27
	ALDI 76078	11/20/2017	$52.80
	BI-LO GROCERY #5704	11/21/2017	$20.30
	WM SUPERCENTER #640	11/27/2017	$109.71
	ALDI 76078	11/27/2017	$3.66
	ALDI 76078	11/27/2017	$103.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	BI-LO GROCERY #5704	11/28/2017	$58.17
			$1,599.10
PAM D GREEN	PUBLIX #602	11/01/2017	$30.42
	MOE'S ONLINE #171	11/03/2017	$161.89
	DUNKIN #345194 Q35	11/06/2017	$49.54
	DOC-NIST 301-975-3880	11/06/2017	$540.00
	FORMS AND SUPPLY - AOPD	11/08/2017	$187.51
	EZCATERATLANTA BREAD	11/10/2017	$180.62
	SACS COC	11/13/2017	$1,000.00
	PAYPAL SCAIR	11/16/2017	$225.00
	FORMS AND SUPPLY - AOPD	11/16/2017	$143.30
	FORMS AND SUPPLY - AOPD	11/28/2017	$25.18
			$2,543.46
PATRICK WAGNER	AMERIPRIDE DBA PLUS	11/22/2017	$2,262.05
			$2,262.05
PAUL SNOAD	NORTHERN TOOL EQUIPMNT	10/30/2017	$52.99
	IBI - SUPPLYWORKS #2251	10/31/2017	$2,337.09
	DADE PAPER ATLANTA	11/01/2017	$2,491.85
	NORTHERN TOOL EQUIPMNT	10/31/2017	$8.47
	SQ AFFORDABLE WINDOW CLE	11/03/2017	$1,900.00
	REPUBLIC SERVICES TRASH	11/06/2017	$848.73
	WCI WASTECONNECTIONSSC	11/07/2017	$2,161.54
	GREGORY PEST SOLUTIONS	11/06/2017	$90.62
	GREGORY PEST SOLUTIONS	11/06/2017	$649.00
	WW GRAINGER	11/07/2017	$20.50
	JUSTRITE	11/07/2017	$56.95
	WW GRAINGER	11/09/2017	$30.09
	GREGORY PEST SOLUTIONS	11/16/2017	$85.00
	EGGS UP GRILL - GREENV	11/17/2017	$1,818.81
	WW GRAINGER	11/29/2017	$129.96
	IN SHRED WITH US	11/29/2017	$250.56
	PUBLIX #602	11/29/2017	$6.18
	SQ GREENVILLE APPLIANCE	11/29/2017	$195.84
			$13,134.18
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	11/02/2017	$46.13
			$46.13
PRESTON HOWARD	AUTOZONE #0163	11/13/2017	$280.89
	138 KEYSTONE AUTOMOTIVE	11/29/2017	$649.14
			$930.03
RAY LAMBERT	PAYFLOW/PAYPAL	11/02/2017	$27.80
			$27.80
RENE' GARRICK	ABC PARTY RENTALS & AMUSE	11/14/2017	$600.00
	PUBLIX #602	11/27/2017	$118.49
	CHICK-FIL-A #02122	11/28/2017	$672.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	CHICK-FIL-A #00466	11/28/2017	$1,091.79
			$2,482.42
RENEE RUBNER	GROVE MEDICAL, INC.	11/01/2017	$347.29
	CHANNING BETE CO AHA	11/02/2017	$221.28
	MOORE MEDICAL LLC	11/03/2017	$304.77
	LaerdalMedical	11/07/2017	$15.64
	PINMART, INC	11/08/2017	$26.85
	NRA SERVSAFE	11/07/2017	$1,624.04
	CHANNING BETE CO AHA	11/14/2017	$234.59
	LaerdalMedical	11/15/2017	$1,465.98
	ASTM FEES/PUBLICATIONS	11/16/2017	$75.00
	LaerdalMedical	11/18/2017	$23.00
	LaerdalMedical	11/17/2017	$18.18
	LaerdalMedical	11/22/2017	$386.31
	PRAXAIR DISTRIBUTION I	11/25/2017	$7.89
	AASM	11/29/2017	$193.00
			$4,943.82
RENEE ZORN	STAPLS7187487887000001	11/28/2017	$90.98
	FORMS AND SUPPLY - AOPD	11/28/2017	$79.24
			$170.22
RHODONA RODDENBERRY	Amazon.com	11/16/2017	$82.32
	AMAZON MKTPLACE PMTS	11/17/2017	$23.09
	AMAZON MKTPLACE PMTS	11/16/2017	$61.12
			$166.53
RITA HARRIS-SMITH	IBI - SUPPLYWORKS #2251	11/02/2017	$519.24
	SMARTDRAW.COM	11/06/2017	$1,795.00
	CINTAS 60A SAP	11/06/2017	$171.67
	ECOLAB INC MF	11/07/2017	$688.00
	IBI - SUPPLYWORKS #2251	11/15/2017	$915.35
	ECOLAB INC MF	11/22/2017	$263.94
	IBI - SUPPLYWORKS #2251	11/28/2017	$83.68
			$4,436.88
RITA SNYDER	DUNKIN #345194 Q35	10/31/2017	$25.63
	COFFEE BREAK SERVICE	11/03/2017	$33.92
	IF ITS PAPER	11/07/2017	$10.58
	GREATER GREENVILLE CHAMBE	11/10/2017	$70.00
	IF ITS PAPER	11/10/2017	$42.35
	PUBLIX #576	11/12/2017	$24.39
	PAYPAL MEMOIRS	11/13/2017	$539.01
	MARYS LUNCH BOX	11/14/2017	$349.00
	PANERA BREAD #859	11/15/2017	$16.19
	EB THIRTEENTH ANNUAL	11/15/2017	$132.24
	TRUCOLOR	11/16/2017	$122.66
	OLD TIME POTTERY 0031	11/16/2017	$105.95
	BB PUBLIC EDUCATION P	11/17/2017	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	JASON'S DELI GSC #	11/20/2017	$38.84
	HONEYBAKED HAM #0902	11/27/2017	$63.54
			$1,599.30
ROBERT COUTCH	UPS 000000223344437	11/10/2017	$55.43
	UPS 000000223344447	11/10/2017	$157.26
	UPS 000000223344457	11/13/2017	$50.96
			$263.65
RODNEY JONES	WW GRAINGER	11/13/2017	$459.15
			$459.15
SAM DELLORSO	AAA SUPPLY INC	10/31/2017	$17.85
	THE HOME DEPOT #1127	10/31/2017	$27.54
	PROSOURCE #1	11/01/2017	$662.80
	ADVANCE AUTO PARTS #5830	11/13/2017	$31.10
	PROSOURCE #1	11/27/2017	$76.28
	BATTERY SPECIALISTS	11/28/2017	$89.89
			$905.46
SCOTT WILBANKS	MAULDIN PAINT & BODY, INC	11/07/2017	$3,419.06
	SOUTHERN UTILITY SUPPLY L	11/07/2017	$3,307.20
			$6,726.26
SHANE T HOWELL	SUBURBAN PAINT CO	11/02/2017	$53.05
	B&H PHOTO 800-606-6969	11/02/2017	$70.28
	HOBBY LOBBY #328	11/17/2017	$40.99
			$164.32
SHARYN PHILLIPS	COLLEGEBOARD PRODUCTS	11/22/2017	$2,499.35
	ATI NURSING	11/28/2017	$2,459.20
			$4,958.55
SHEILA GAINES	NATE	10/30/2017	$800.00
	FORMS AND SUPPLY - AOPD	10/31/2017	$61.12
	CE GREENVILLE	11/02/2017	$878.43
	BAKER DISTRIBUTING #578	11/03/2017	$210.57
	FORMS AND SUPPLY - AOPD	11/06/2017	$180.15
	SOUTHERN MULCH GV	11/15/2017	$224.56
	UNITED ELECTRICAL DISTRI	11/15/2017	$326.48
	CE GREENVILLE	11/28/2017	$538.48
	BAKER DISTRIBUTING #578	11/28/2017	$228.86
	CINTAS 60A SAP	11/28/2017	$122.06
			$3,570.71
SHENIECE HUNT	ABMP	10/31/2017	$135.00
	WAL-MART #4145	11/06/2017	$10.56
	PANERA BREAD #600940	11/07/2017	$119.96
	HENRY SCHEIN	11/13/2017	$208.85
	ABMP	11/14/2017	$175.00
			$649.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYN C ROBINSON	AmazonPrime Membership	11/17/2017	$51.94
			$51.94
SHIRLEY HOLCOMBE	CLINE HOSE AND HYDRAULICS	11/02/2017	$77.62
	GREENVILLE TURF AND TRACT	11/08/2017	$226.35
	NAPA OF SIMPSONVILLE	11/10/2017	$28.99
	GREENVILLE TURF AND TRACT	11/15/2017	$188.00
	GREENVILLE TURF AND TRACT	11/15/2017	$207.94
	THE HOME DEPOT #1124	11/28/2017	$292.90
	CLINE HOSE AND HYDRAULICS	11/29/2017	$46.98
			$1,068.78
STEPHEN COOK	FAIRWAY FORD INC	10/31/2017	$396.41
	SNIDER TIRE INC #343	10/31/2017	$206.55
	DNI AUTO PARTS	11/02/2017	$112.32
	DNI AUTO PARTS	11/02/2017	$7.28
	DNI AUTO PARTS	11/02/2017	$56.89
	GARRETTS DISCOUNT GOLF CA	11/06/2017	$80.98
	EXECUTIVE DETAIL INC	11/06/2017	$200.00
	TOY OF GREENVILLE	11/07/2017	$209.92
	DNI AUTO PARTS	11/06/2017	$22.31
	SMITH TURF & IRRIGATION L	11/07/2017	$137.63
	SMITH TURF & IRRIGATION L	11/07/2017	$38.65
	LANDSCAPERS SUPPLY OF GR	11/08/2017	$21.34
	DNI AUTO PARTS	11/07/2017	$555.74
	DNI AUTO PARTS	11/09/2017	$114.47
	SNIDER TIRE INC #343	11/09/2017	$501.21
	KMART 7274	11/10/2017	$57.19
	DNI AUTO PARTS	11/10/2017	$77.31
	SNIDER TIRE INC #343	11/15/2017	$1,045.38
	SNIDER TIRE INC #343	11/15/2017	$490.74
	DNI AUTO PARTS	11/15/2017	$342.66
	DNI AUTO PARTS	11/27/2017	$181.50
	DNI AUTO PARTS	11/28/2017	$3.71
	DNI AUTO PARTS	11/28/2017	$7.56
			$4,867.75
STEPHEN TRULUCK	THE HOME DEPOT #1127	10/30/2017	$22.16
	THE HOME DEPOT #1127	10/31/2017	$8.45
	GRAYBAR ELECTRIC	11/02/2017	$196.91
	THE HOME DEPOT #1127	11/06/2017	$13.76
	THE HOME DEPOT #1127	11/07/2017	$16.93
	HUGHES SUPPLY	11/08/2017	$43.77
	THE HOME DEPOT #1127	11/08/2017	$14.46
	2865 CED	11/13/2017	$28.13
	UNITED ELECTRICAL DISTRI	11/20/2017	$2,167.04
	THE HOME DEPOT #1127	11/27/2017	$10.35
			$2,521.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	MARVIN'S PRODUCE LLC	10/31/2017	$102.17
	US FOODS 6B	11/01/2017	$692.58
	WILSONS 5 CENT TO ONE DOL	11/01/2017	$26.08
	THE HOME DEPOT #1127	11/03/2017	$72.09
	MARVIN'S PRODUCE LLC	11/06/2017	$66.80
	FORMS AND SUPPLY - AOPD	11/09/2017	$129.69
	FORMS AND SUPPLY - AOPD	11/13/2017	$18.50
	US FOODS 6B	11/15/2017	$631.70
	PUBLIX #602	11/17/2017	$19.50
	GROVE MEDICAL, INC.	11/16/2017	$374.56
	WAL-MART #1244	11/24/2017	$35.88
			$2,169.55
TED WESTERVELT	NORFOLK WIRE AND ELECTRON	11/07/2017	$143.37
	JOHNSON CONTROLS SS	11/07/2017	$1,449.00
	SQ UTILITY SPECIALISTS,	11/15/2017	$300.00
			$1,892.37
TERENCE M BROOKS	DESIGN LAB GREENVILLE	11/02/2017	$1,996.48
	PRIORITY ONE SECURITY	11/09/2017	$282.50
	PRIORITY ONE SECURITY	11/09/2017	$282.50
	PRIORITY ONE SECURITY	11/09/2017	$20.00
	PRIORITY ONE SECURITY	11/09/2017	$282.50
	PRIORITY ONE SECURITY	11/09/2017	$282.50
	PRIORITY ONE SECURITY	11/09/2017	$282.50
	PRIORITY ONE SECURITY	11/09/2017	$49.95
	PRIORITY ONE SECURITY	11/09/2017	$49.95
	SIMPLEXGRINNELL	11/15/2017	$2,495.85
	SIMPLEXGRINNELL	11/16/2017	$833.02
	JOHNSON CONTROLS SS	11/20/2017	$338.00
	JOHNSON CONTROLS SS	11/20/2017	$360.00
			$7,555.75
TERRILYN HAY	KRISPY KREME DOUGH	11/04/2017	$302.55
	SOUTH CAROLINA ASSOC	11/03/2017	$40.00
	DUNBAR ARMORED	11/06/2017	$733.32
	COALITION OF HIGHER EDUCA	11/07/2017	$99.00
	SC CHAMBER OF COMMERCE	11/09/2017	$1,000.00
	ACUA	11/27/2017	$350.00
			$2,524.87
TIMOTHY J TENNIS	THE HOME DEPOT #1127	11/06/2017	$167.67
	AMAZON MKTPLACE PMTS WWW.	11/17/2017	$268.67
	MICRO-TEL INC	11/27/2017	$795.00
			$1,231.34
TOM GREGG	CANBRETT LLC	11/02/2017	$25.98
	THE HOME DEPOT #1127	11/16/2017	$316.94
			$342.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE H WHITT	VWR INTERNATIONAL INC	11/02/2017	$25.12
	AMERICAN SOCIETY FOR CLIN	11/10/2017	$109.00
	AMERICAN SOCIETY FOR CLIN	11/13/2017	$109.00
			$243.12
TONIE NORTHCUTT	FORMS AND SUPPLY - AOPD	11/02/2017	$243.91
	MSSC	11/14/2017	$45.00
	GOODHEART-WILLCOX PUBL	11/21/2017	$1,677.03
	5623 Dominos Pizza	11/28/2017	$33.75
			$1,999.69
VICKIE MAXWELL	MOE'S SW GRILL 171	11/08/2017	$174.81
	PANERA BREAD #600654	11/17/2017	$161.45
			$336.26
WES ADAMS	FORMS AND SUPPLY - AOPD	11/21/2017	$83.31
	PRAXAIR DISTRIBUTION I	11/28/2017	$11.83
			$95.14

Total for GREENVILLE TECH COLLEGE: $194,528.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ABBIGALE BERNOSKY	LOWES #01521	11/28/2017	$15.31
			$15.31
ALEXANDRA EINARSSON	PUBLIX #1095	11/01/2017	$22.45
	FOOD LION #2506	11/01/2017	$23.60
	FOOD LION #2506	11/03/2017	$113.23
	TARGET 00014522	11/09/2017	$65.56
	FOOD LION #2506	11/09/2017	$36.21
	SAVE-A-LOT #45053	11/13/2017	$2.03
	WM SUPERCENTER #4440	11/15/2017	$17.56
	FOOD LION #2506	11/17/2017	$9.33
			$289.97
ANDRETTA C JACKSON	STAPLS7186309470000002	11/04/2017	$55.11
	STAPLS7186309470000001	11/04/2017	$261.77
	STAPLS7186309470000003	11/04/2017	$382.16
	WAL-MART #2214	11/14/2017	$25.40
	FORMS AND SUPPLY - AOPD	11/20/2017	$181.02
	FORMS AND SUPPLY - AOPD	11/20/2017	$35.62
	STAPLS7187530445000003	11/28/2017	$64.02
	STAPLS7187530445000002	11/28/2017	$37.11
	STAPLS7187530445000001	11/28/2017	$64.76
			$1,106.97
APRIL L BOONE	LOWES #00559	11/27/2017	$92.82
			$92.82
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	11/02/2017	$19.95
	INFOCHECKUSA.COM	11/02/2017	$19.95
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/07/2017	$19.95
	INFOCHECKUSA.COM	11/07/2017	$19.95
	INFOCHECKUSA.COM	11/07/2017	$19.95
	INFOCHECKUSA.COM	11/07/2017	$19.95
	INFOCHECKUSA.COM	11/07/2017	$19.95
	INFOCHECKUSA.COM	11/07/2017	$19.95
	INFOCHECKUSA.COM	11/07/2017	$19.95
	INFOCHECKUSA.COM	11/07/2017	$19.95
	INFOCHECKUSA.COM	11/07/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/15/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/20/2017	$19.95
	INFOCHECKUSA.COM	11/20/2017	$19.95
	INFOCHECKUSA.COM	11/20/2017	$19.95
	INFOCHECKUSA.COM	11/20/2017	$19.95
	INFOCHECKUSA.COM	11/20/2017	$19.95
	INFOCHECKUSA.COM	11/20/2017	$19.95
	INFOCHECKUSA.COM	11/21/2017	$19.95
	INFOCHECKUSA.COM	11/21/2017	$19.95
	INFOCHECKUSA.COM	11/21/2017	$19.95
	INFOCHECKUSA.COM	11/21/2017	$19.95
	INFOCHECKUSA.COM	11/28/2017	$19.95
	INFOCHECKUSA.COM	11/29/2017	$19.95
	INFOCHECKUSA.COM	11/29/2017	$19.95
	INFOCHECKUSA.COM	11/29/2017	$19.95
	INFOCHECKUSA.COM	11/29/2017	$19.95
	INFOCHECKUSA.COM	11/29/2017	$19.95
			$917.70
BARBARA LAKE	FORMS AND SUPPLY - AOPD	10/30/2017	$891.51
	FORMS AND SUPPLY - AOPD	11/01/2017	$145.47
	FORMS AND SUPPLY - AOPD	11/03/2017	$223.06
	RED WING SHOE STORE #1	11/06/2017	$200.00
	RED WING SHOE STORE #1	11/06/2017	$200.00
	FORMS AND SUPPLY - AOPD	11/21/2017	$203.26
			$1,863.30
BENJAMIN D BAIR	LOWES #03026	11/06/2017	$23.67
	LOWES #03026	11/11/2017	$18.23
	LOWES #03026	11/13/2017	$6.21
	STAY ALERT SAFETY SERVICE	11/13/2017	$178.26
	SPORTSMANS WAREHOUSE 155	11/28/2017	$684.76
			$911.13
BETTY BROACH	USPS PO 4547407500	10/31/2017	$98.00
	SPEEDPAY:DUKE-ENERGY	11/01/2017	$744.74
	FORMS AND SUPPLY - AOPD	10/31/2017	$70.07
	BIG LOTS STORES - #1588	11/01/2017	$24.30
	FORESTRY SUPPLIERS INC	11/02/2017	$791.56
	BEN MEADOWS	11/07/2017	$30.98
	COMPORIUM-LATC WS RET	11/07/2017	$837.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	IDEXX DISTRIBUTION INC	11/08/2017	$1,082.71
	CITY OF LANCASTER	11/07/2017	$92.93
	CABELAS.COM	11/08/2017	$233.23
	FORESTRY SUPPLIERS INC	11/06/2017	$344.23
	MUNICIPAL ONLINE PAYMENT	11/09/2017	$1.25
	FORESTRY SUPPLIERS INC	11/08/2017	$72.95
	TFS FISHER SCI HUS	11/10/2017	$252.80
	VWR INTERNATIONAL INC	11/22/2017	$93.41
	COMPORIUM-RHTC CC RET	11/22/2017	$585.55
	VWR INTERNATIONAL INC	11/28/2017	$332.17
	VWR INTERNATIONAL INC	11/28/2017	$47.48
			$5,736.10
BEVERLY A DAVIS	ALPHA BUSINESS ESSENTIAL	11/01/2017	$144.06
	FORMS AND SUPPLY - AOPD	11/03/2017	$61.61
	FORMS AND SUPPLY - AOPD	11/03/2017	$193.92
	VZWRLSS IVR VB	11/16/2017	$494.91
	VZWRLSS IVR VB	11/16/2017	$685.26
	FORMS AND SUPPLY - AOPD	11/20/2017	$36.09
			$1,615.85
BRENDA CROSBY	STAPLS7186256787000001	11/03/2017	$817.62
	HIGH PURITY STANDARDS INC	11/03/2017	$1,720.00
	FORMS AND SUPPLY - AOPD	11/06/2017	$11.53
	SHAMROCK LABELS	11/07/2017	$1,656.16
	STAPLS7186524860000001	11/08/2017	$213.72
	HIGH PURITY STANDARDS INC	11/08/2017	$124.64
	FORMS AND SUPPLY - AOPD	11/13/2017	$45.96
	U.S. PLASTIC CORPORATION	11/16/2017	$426.44
	3MProds KM75109 VISA11	11/16/2017	$1,405.31
	ENVIRONMENTAL RESOURCE	11/27/2017	$300.93
	STAPLS7187580997000001	11/29/2017	$14.00
			$6,736.31
BRENDA WILLIAMS	AMAZON MKTPLACE PMTS	11/02/2017	$14.95
	AMAZON MKTPLACE PMTS	11/03/2017	$38.56
	AMAZON MKTPLACE PMTS	11/03/2017	$11.50
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$160.33
			$225.34
BRIDGETTE L HACKLER	AMAZON.COM AMZN.COM/BILL	11/09/2017	$204.03
	WAL-MART #4521	11/09/2017	$381.99
	SC.GOV SCJD EFILE	11/09/2017	$31.74
	AMAZON MKTPLACE PMTS	11/20/2017	$40.52
	AMAZON MKTPLACE PMTS	11/22/2017	$34.04
			$692.32
BROOKE BRITTAIN	FOOD LION #2506	10/31/2017	$54.95
	FOOD LION #2506	11/06/2017	$76.96
	TRADER JOE'S #753 QPS	11/07/2017	$6.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	HARVEYS #1678	11/11/2017	$7.72
	FOOD LION #2506	11/14/2017	$54.08
	FOOD LION #2506	11/20/2017	$65.62
	FOOD LION #2506	11/27/2017	$109.53
	FOOD LION #2506	11/29/2017	$21.40
			$396.35
CARLTON DOZIER	AMAZON MKTPLACE PMTS	11/02/2017	$38.40
	STAPLS7186213984000001	11/03/2017	$36.05
	STAPLS7186270409000003	11/04/2017	$12.94
	STAPLS7186270409000001	11/03/2017	$28.29
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$84.02
	HOMEDEPOT.COM	11/07/2017	$168.48
	STAPLS7185963060000001	11/08/2017	$215.98
	HOMEDEPOT.COM	11/07/2017	$406.08
	GRAHAMS LOCKSMITH INC	11/08/2017	$649.16
	AMAZON MKTPLACE PMTS	11/09/2017	$75.96
	WAYFAIR	11/09/2017	$284.81
	AMAZON MKTPLACE PMTS	11/12/2017	$47.96
	AMAZON MKTPLACE PMTS	11/11/2017	$39.03
	WALMART.COM 8009666546	11/11/2017	$27.23
	HOMEDEPOT.COM	11/10/2017	$123.11
	STAPLS7186270409000002	11/14/2017	$14.02
	STAPLS7186819603000001	11/14/2017	$107.33
	AMAZON MKTPLACE PMTS	11/15/2017	$46.88
	AMAZON MKTPLACE PMTS	11/16/2017	$35.97
	JAREDS HDWE	11/21/2017	$142.50
	GRAHAMS LOCKSMITH INC	11/21/2017	$649.16
			$3,233.36
CAROLYN G SCHWARZ	LOWES #00655	11/15/2017	$15.57
			$15.57
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	10/31/2017	$351.54
	WEASC	10/31/2017	$85.00
	WEASC	10/31/2017	$125.00
	WEASC	10/31/2017	$85.00
	FORMS AND SUPPLY - AOPD	11/03/2017	$268.27
	STAPLS7187098283000001	11/17/2017	$15.54
	ATHENS PAPER CHARLOTTE	11/20/2017	$1,184.51
	ATHENS PAPER CHARLOTTE	11/27/2017	$831.07
			$2,945.93
CHAKIRA HOGAN	HEALTHCARE CONFERENCE	11/01/2017	$345.00
	HEALTHCARE CONFERENCE	11/01/2017	$345.00
			$690.00
CHARLENE HUTSON	WALMART.COM 8009666546	11/01/2017	$108.97
	BARNES & NOBLE #2919	11/01/2017	$299.75
	WALMART.COM 8009666546	11/02/2017	$97.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE HUTSON	WALMART.COM	11/02/2017	$137.52
	BARNES & NOBLE #2919	11/06/2017	$299.75
	WALMART.COM 8009666546	11/08/2017	$94.29
	WALMART.COM 8009666546	11/08/2017	$82.39
	BESTBUYCOM805506434235	11/17/2017	$43.59
	MEDELA INC	11/22/2017	$348.94
			$1,512.51
CHARLOTTE HUGGINS	AmazonPrime Membership	11/05/2017	$106.92
	FORMS AND SUPPLY - AOPD	11/10/2017	$59.04
	FORMS AND SUPPLY - AOPD	11/09/2017	$2,106.78
	PCNAMETAG INC	11/14/2017	$151.71
	STAPLES DIRECT	11/15/2017	$110.09
	STAPLES DIRECT	11/16/2017	$52.83
	STAPLES DIRECT	11/16/2017	$26.99
	BIO RAD LABORATORIES	11/16/2017	$773.18
	FORMS AND SUPPLY - AOPD	11/15/2017	$1,016.63
	FORMS AND SUPPLY - AOPD	11/16/2017	$601.68
	CLINICAL AND LABORATORY S	11/15/2017	$77.00
	FORMS AND SUPPLY - AOPD	11/17/2017	$258.94
	FORMS AND SUPPLY - AOPD	11/16/2017	$275.21
	FORMS AND SUPPLY - AOPD	11/17/2017	$127.59
	FORMS AND SUPPLY - AOPD	11/17/2017	$40.01
	FORMS AND SUPPLY - AOPD	11/17/2017	$200.94
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$308.16
	FORMS AND SUPPLY - AOPD	11/20/2017	$56.11
	FORMS AND SUPPLY - AOPD	11/20/2017	$52.27
	FORMS AND SUPPLY - AOPD	11/21/2017	$38.21
	AMAZON MKTPLACE PMTS	11/23/2017	$208.52
	STAPLES DIRECT	11/22/2017	$17.71
	STAPLES DIRECT	11/22/2017	$291.50
	FORMS AND SUPPLY - AOPD	11/27/2017	$13.82
	EASYKEYSCOM INC	11/29/2017	$20.00
			$6,991.84
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	10/31/2017	$25.37
	CENTURYLINK/SPEEDPAY	11/03/2017	$314.08
	PEP BOYS ONLINE	11/15/2017	$51.62
	WAL-MART #1383	11/15/2017	$33.67
	UNIVER OF GA706-542-6655	11/14/2017	$260.00
	WESTBURY ACE HDWE	11/20/2017	$107.99
	FORMS AND SUPPLY - AOPD	11/21/2017	$141.06
			$933.79
CHERYL L BROWN	UNITED 0162373591726	11/13/2017	$653.60
	UNITED 0162373591725	11/13/2017	$653.60
	AMERICAN AIR0012158667819	11/16/2017	$510.60
			$1,817.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COREY T ROBERTS	SHERWIN WILLIAMS 702306	10/31/2017	$76.76
	LOWES #00433	11/07/2017	$9.07
	CARQUEST 1302	11/07/2017	$21.35
	LOWES #00433	11/09/2017	$35.58
	CARQUEST 1302	11/15/2017	$6.79
	LOWES #00433	11/20/2017	$19.42
	CARQUEST 1302	11/21/2017	$2.97
	ADVANCED DOOR SYSTEMS	11/22/2017	$15.31
	LOWES #00433	11/27/2017	$53.21
	HARVEYS #1676	11/28/2017	$7.26
	CARQUEST 1302	11/28/2017	$51.66
	HILTONS POWER EQUIPMENT	11/29/2017	$41.52
			$340.90
CYNTHIA B HAMILTON	SC.GOV SCJD EFILE	11/01/2017	$31.74
	GHM SPATANBURG HERALD	11/14/2017	$222.39
	FORMS AND SUPPLY - AOPD	11/17/2017	$2,469.69
	COLUMBIASTA	11/29/2017	$177.50
			$2,901.32
CYNTHIA E PELLOS	LOWES #00655	11/13/2017	$35.39
	LOWES #00655	11/13/2017	$57.73
	LOWES #00559	11/15/2017	$10.66
	LOWES #00559	11/15/2017	$45.65
	LOWES #00907	11/28/2017	$185.54
			$334.97
DANA A WAGGONER	SIDEWINDER COMPUTERS	11/07/2017	$628.42
	WM SUPERCENTER #1603	11/09/2017	$38.21
	BI-LO GROCERY #5089	11/09/2017	$52.35
	FOOD LION #2642	11/09/2017	$41.85
	HARRIS TEETER #0149	11/09/2017	$62.36
	INGLES MARKETS #203	11/09/2017	$43.38
	BI-LO GROCERY #5268	11/09/2017	$45.73
			$912.30
DAPHNE G NEEL	AMERICAN AIR0012156949256	11/05/2017	$812.90
			$812.90
DAVID RIVERS	OFFICEMAX CT IN#315713	10/31/2017	$217.06
	OFFICEMAX CT IN#312187	10/31/2017	$87.59
	OFFICEMAX CT IN#311738	10/31/2017	$699.71
	FORMS AND SUPPLY - AOPD	10/30/2017	$35.21
	WM SUPERCENTER #1339	10/31/2017	$145.39
	FORMS AND SUPPLY - AOPD	10/30/2017	$5.67
	FORMS AND SUPPLY - AOPD	11/01/2017	$76.50
	OFFICEMAX CT IN#323848	11/02/2017	$303.35
	OFFICEMAX CT IN#327971	11/04/2017	$441.35
	FORMS AND SUPPLY - AOPD	11/02/2017	$6.61
	STAPLES 00103234	11/06/2017	$117.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	STAPLS7186406436000001	11/07/2017	$40.81
	CONT CARBONIC 137	11/06/2017	$69.66
	FORMS AND SUPPLY - AOPD	11/07/2017	$17.15
	OFFICEMAX CT IN#341066	11/08/2017	$223.88
	FORMS AND SUPPLY - AOPD	11/07/2017	$27.41
	FORMS AND SUPPLY - AOPD	11/08/2017	$22.55
	FORMS AND SUPPLY - AOPD	11/09/2017	$12.31
	FORMS AND SUPPLY - AOPD	11/09/2017	$2.27
	OFFICEMAX CT IN#349583	11/10/2017	$47.89
	OFFICEMAX CT IN#350301	11/10/2017	$38.88
	OFFICEMAX CT IN#349332	11/10/2017	$296.42
	DOLLAR TREE	11/13/2017	$7.56
	FORMS AND SUPPLY - AOPD	11/13/2017	$86.90
	FORMS AND SUPPLY - AOPD	11/13/2017	$4.96
	AMAZON MKTPLACE PMTS	11/14/2017	$24.37
	STAPLES DIRECT	11/16/2017	$60.79
	STAPLES 00103234	11/15/2017	$340.11
	OFFICEMAX CT IN#361813	11/16/2017	$50.25
	STAPLES DIRECT	11/17/2017	$182.37
	OFFICEMAX CT IN#365905	11/17/2017	$528.95
	STAPLS7187250167000001	11/21/2017	$191.13
	STAPLES 00103234	11/21/2017	$63.71
	OFFICEMAX CT IN#380960	11/22/2017	$795.93
	SHOES.COM	11/29/2017	$100.07
	OFFICEMAX CT IN#388085	11/29/2017	$743.76
			$6,115.90
DEBORAH LYNN BEACH	SANDERS SUPPLY CO	11/15/2017	$119.33
			$119.33
DEBORAH M SHEPARD	MICROBIOLOGICS, INC	11/07/2017	$149.39
	FORMS AND SUPPLY - AOPD	11/06/2017	$28.52
	AMAZON MKTPLACE PMTS	11/09/2017	$52.79
	FORMS AND SUPPLY - AOPD	11/10/2017	$123.90
	FORMS AND SUPPLY - AOPD	11/10/2017	$40.77
	FORMS AND SUPPLY - AOPD	11/10/2017	$61.94
	STAPLES DIRECT	11/14/2017	$46.59
	FORMS AND SUPPLY - AOPD	11/27/2017	$40.29
	FORMS AND SUPPLY - AOPD	11/28/2017	$61.95
			$606.14
DELETRA J HARMON	FOOD LION #1505	11/02/2017	$8.02
	WM SUPERCENTER #881	11/06/2017	$16.84
	FOOD LION #2506	11/06/2017	$49.91
	FOOD LION #2506	11/06/2017	$21.00
	WM SUPERCENTER #4379	11/07/2017	$3.12
	WM SUPERCENTER #4379	11/07/2017	$1.84
	SAVE-A-LOT #45053	11/08/2017	$4.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELETRA J HARMON	FOOD LION #1505	11/09/2017	$2.00
	SAVE-A-LOT #45053	11/16/2017	$26.71
			$134.41
DENISE VELEZ	PH 69 CONTINUING MED	11/01/2017	$850.00
	EB 2017 HEALTHY WORKP	11/08/2017	$32.64
			$882.64
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	11/06/2017	$114.55
	FORMS AND SUPPLY - AOPD	11/08/2017	$256.96
	FORMS AND SUPPLY - AOPD	11/08/2017	$131.72
	SPIRIT COMMUNICATIONS EB	11/13/2017	$50.78
			$554.01
EARLINE SMITH	SLED BACKGROUND CHE	11/06/2017	$26.00
			$26.00
ELIZABETH CHAFFIN	ACCO BRANDS DIRECT	11/17/2017	$43.73
	SC BAR CLE	11/21/2017	$75.00
	SC BAR CLE	11/29/2017	$293.00
			$411.73
ERIKA BOSTIC	FSI SCE&G PAYMENT	11/20/2017	$1,000.00
	FSI SCE&G PAYMENT	11/20/2017	$241.21
			$1,241.21
ERIN WASHINGTON	INFOCHECKUSA.COM	11/01/2017	$19.95
	INFOCHECKUSA.COM	11/01/2017	$19.95
	INFOCHECKUSA.COM	11/01/2017	$19.95
	INFOCHECKUSA.COM	11/01/2017	$19.95
	INFOCHECKUSA.COM	11/01/2017	$19.95
	INFOCHECKUSA.COM	11/02/2017	$130.60
	INFOCHECKUSA.COM	11/03/2017	$19.95
	INFOCHECKUSA.COM	11/03/2017	$19.95
	INFOCHECKUSA.COM	11/08/2017	$19.95
	INFOCHECKUSA.COM	11/08/2017	$19.95
	INFOCHECKUSA.COM	11/08/2017	$19.95
	INFOCHECKUSA.COM	11/08/2017	$19.95
	INFOCHECKUSA.COM	11/08/2017	$19.95
	INFOCHECKUSA.COM	11/08/2017	$19.95
	INFOCHECKUSA.COM	11/08/2017	$19.95
	INFOCHECKUSA.COM	11/09/2017	$19.95
	INFOCHECKUSA.COM	11/13/2017	$19.95
	INFOCHECKUSA.COM	11/13/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/15/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	11/15/2017	$19.95
	INFOCHECKUSA.COM	11/15/2017	$19.95
	INFOCHECKUSA.COM	11/15/2017	$19.95
	INFOCHECKUSA.COM	11/15/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/17/2017	$19.95
	INFOCHECKUSA.COM	11/17/2017	$19.95
	INFOCHECKUSA.COM	11/27/2017	$19.95
	INFOCHECKUSA.COM	11/28/2017	$19.95
	INFOCHECKUSA.COM	11/29/2017	$19.95
	INFOCHECKUSA.COM	11/29/2017	$19.95
			$808.90
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	11/27/2017	$1,823.60
			$1,823.60
FELICIA D STEWART	VERIZON WRLS 04232-01	11/01/2017	$47.68
	VERIZON WRLS 04232-01	11/27/2017	$317.89
			$365.57
GARY ROBERTS	ELECTRIC CONTROL & SUPPLY	10/30/2017	$169.00
	LOWES #00433	11/03/2017	$246.06
	USPS PO 4584000147	11/03/2017	$52.00
	CARQUEST 1302	11/03/2017	$43.96
	SIMPLEXGRINNELL	11/07/2017	$764.37
	AMAZON MKTPLACE PMTS	11/09/2017	$23.52
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$178.74
	UNITED LABORATORIES	11/14/2017	$459.71
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$37.34
	AMAZON MKTPLACE PMTS	11/17/2017	$16.49
			$1,991.19
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	10/31/2017	$19.95
	INFOCHECKUSA.COM	11/02/2017	$47.85
	INFOCHECKUSA.COM	11/03/2017	$19.95
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/09/2017	$19.95
	INFOCHECKUSA.COM	11/09/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/17/2017	$19.95
	INFOCHECKUSA.COM	11/27/2017	$15.95
	INFOCHECKUSA.COM	11/29/2017	$19.95
	INFOCHECKUSA.COM	11/29/2017	$19.95
			$343.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HELEN JANICE BROWN	USPS POSTAGE ENDICIA.COM	11/22/2017	$400.00
	FORMS AND SUPPLY - AOPD	11/28/2017	$290.52
			$690.52
JACQUELINE MOORE	EMORY ONLINE-CME	11/08/2017	$300.00
	URBAN LAND INSTITUTE	11/21/2017	$170.00
			$470.00
JACQUELYN FROSTBURNET	ADORAMA INC	11/16/2017	$14.74
			$14.74
JAMES J EICHLER	LOWES #00433	11/01/2017	$23.68
	THE HOME DEPOT #1110	11/07/2017	$4.59
	ELECTRIC CONTROL & SUPPLY	11/07/2017	$58.21
	JOHNSTONE SUPPLY 394	11/14/2017	$12.50
	LOWES #00433	11/16/2017	$46.81
	WW GRAINGER	11/20/2017	$8.19
			$153.98
JAN S FEASTER-CARTER	AMERICAN AIR0012158179520	11/13/2017	$294.40
	VZWRLSS APOCC VISB	11/18/2017	$799.47
	VZWRLSS APOCC VISB	11/17/2017	$152.28
			$1,246.15
JEANETTE L BENJAMIN	USPS PO 4518040202	11/09/2017	$24.50
			$24.50
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	11/06/2017	$105.53
	OFFICE DEPOT #2349	11/17/2017	$240.05
	STAPLS7187144786000001	11/17/2017	$48.23
	FORMS AND SUPPLY - AOPD	11/20/2017	$44.71
			$438.52
JERALDINE S COCKEREL	WULBERN KOVAL CO INC	11/28/2017	$367.31
	NCRA-USA.ORG	11/28/2017	$71.20
	AMAZON MKTPLACE PMTS	11/30/2017	$10.87
			$449.38
JESSICA M BERRY	DELTA AIR 0062302407826	11/01/2017	$531.60
	DELTA AIR 0062303980649	11/09/2017	$633.60
			$1,165.20
JOHN H ROBERTS	LOWES #00497	11/07/2017	$1,255.20
	LOWES #00358	11/09/2017	$381.06
	LOWES #00655	11/21/2017	$304.00
			$1,940.26
JOHN HARLESTON	FORMS AND SUPPLY - AOPD	10/30/2017	$656.46
	FORMS AND SUPPLY - AOPD	11/03/2017	$11.34
	IN EUROIMMUN US INC	11/03/2017	$438.18
	FORMS AND SUPPLY - AOPD	11/06/2017	$132.39
	FORMS AND SUPPLY - AOPD	11/06/2017	$2.47
	STAPLS7186694785000001	11/10/2017	$44.59

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARLESTON	FORMS AND SUPPLY - AOPD	11/09/2017	$225.20
	STAPLS7186694785000002	11/11/2017	$13.49
	BIO RAD LABORATORIES	11/10/2017	$341.28
	MAINE MOLECULAR	11/09/2017	$393.63
	FORMS AND SUPPLY - AOPD	11/13/2017	$265.62
	STAPLS7187007777000001	11/16/2017	$212.45
	STAPLS7187007777000002	11/17/2017	$6.90
	FORMS AND SUPPLY - AOPD	11/21/2017	$12.70
	FORMS AND SUPPLY - AOPD	11/27/2017	$368.06
	STAPLS7187283206000001	11/29/2017	$9.66
			$3,134.42
JUDY B DEMPSEY	USPS PO 4537800664	11/15/2017	$88.00
			$88.00
JULIA A SCOTT	VERIZON WRLS 04232-01	11/07/2017	$63.58
			$63.58
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	10/30/2017	$58.79
	SMITH RUBBER STAMP & SEAL	11/01/2017	$65.82
	STAPLS7185498626000001	11/01/2017	$11.64
	AMAZON MKTPLACE PMTS	11/02/2017	$52.85
	AMAZON MKTPLACE PMTS	11/02/2017	$29.32
	AMAZON MKTPLACE PMTS	11/05/2017	$89.78
	AMAZON MKTPLACE PMTS	11/05/2017	$193.89
	PITNEY BOWES PI	11/07/2017	$89.03
	WALMART.COM 8009666546	11/06/2017	$387.13
	AMAZON MKTPLACE PMTS	11/06/2017	$6.67
	ART.COM/ALLPOSTERS.COM	11/06/2017	$675.74
	FORMS AND SUPPLY - AOPD	11/06/2017	$112.88
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$16.04
	FORMS AND SUPPLY - AOPD	11/06/2017	$55.68
	DISPLAYS2GO	11/08/2017	$563.38
	STAPLES DIRECT	11/08/2017	$885.96
	FORMS AND SUPPLY - AOPD	11/07/2017	$148.48
	FORMS AND SUPPLY - AOPD	11/07/2017	$185.61
	WALMART.COM 8009666546	11/10/2017	$59.39
	WAYFAIR	11/10/2017	$105.98
	STAPLES DIRECT	11/11/2017	$188.86
	STAPLES DIRECT	11/10/2017	$219.42
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$444.85
	WAYFAIR	11/09/2017	$527.84
	WALMART.COM 8009666546	11/11/2017	$115.05
	WALMART.COM 8009666546	11/10/2017	$59.39
	WALMART.COM 8009666546	11/10/2017	$59.39
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$381.30
	WW GRAINGER	11/13/2017	$18.32
	FORMS AND SUPPLY - AOPD	11/13/2017	$315.54

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	ART.COM/ALLPOSTERS.COM	11/14/2017	$111.96
	WALMART.COM 8009666546	11/15/2017	$177.91
	FORMS AND SUPPLY - AOPD	11/14/2017	$345.40
	QUIKSHIP	11/15/2017	$174.73
	WALMART.COM 8009666546	11/17/2017	$384.73
	SERENITYHEALTH COM	11/16/2017	$169.33
	ART.COM/ALLPOSTERS.COM	11/18/2017	$595.40
	LAMPS PLUS - 52	11/18/2017	$119.97
	STAPLS7187084595000001	11/17/2017	$209.76
	FORMS AND SUPPLY - AOPD	11/17/2017	$459.29
	FORMS AND SUPPLY - AOPD	11/17/2017	$37.12
	WALMART.COM	11/17/2017	$158.80
	WALMART.COM 8009666546	11/21/2017	$89.97
	HOLMESCUSTOMPRODUCT	11/20/2017	$24.45
	WAYFAIR	11/20/2017	$51.99
	WAYFAIR	11/20/2017	$51.99
	OVR O.CO/OVERSTOCK.COM	11/21/2017	$185.10
	WALMART.COM 8009666546	11/21/2017	$179.94
	LOWES #01983	11/21/2017	$751.28
	FORMS AND SUPPLY - AOPD	11/21/2017	$2.50
	KIRKLAND'S.COM	11/26/2017	$466.28
	FORMS AND SUPPLY - AOPD	11/22/2017	$35.88
	FORMS AND SUPPLY - AOPD	11/22/2017	$108.47
	FORMS AND SUPPLY - AOPD	11/22/2017	$76.36
	FORMS AND SUPPLY - AOPD	11/22/2017	$35.36
	FORMS AND SUPPLY - AOPD	11/22/2017	$20.92
	GIH GLOBALINDUSTRIALEQ	11/28/2017	$594.00
			$11,742.91
KAREN B CANNON	FORMS AND SUPPLY - AOPD	10/31/2017	$44.64
	STAPLS7186175105000001	11/02/2017	$36.17
	OFFICE DEPOT #1214	11/02/2017	$77.01
	FORMS AND SUPPLY - AOPD	11/07/2017	$24.30
	STAPLS7185919341000002	11/08/2017	$24.29
	STAPLS7187118309000001	11/17/2017	$18.84
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$36.49
	SMITH RUBBER STAMP & SEAL	11/22/2017	$176.48
			$438.22
KAREN C ROBERTS	COOK AND BOARDMAN	11/01/2017	$606.03
	PH 69 CONTINUING MED	11/01/2017	$250.00
	USPS POSTAGE ENDICIA.COM	11/02/2017	$500.00
	USPS POSTAGE ENDICIA.COM	11/02/2017	$200.00
	USPS POSTAGE ENDICIA.COM	11/02/2017	$200.00
	USPS POSTAGE ENDICIA.COM	11/02/2017	$200.00
	FORMS AND SUPPLY - AOPD	11/01/2017	$352.09
	FEDEX 26243851	11/02/2017	$93.86
	FORMS AND SUPPLY - AOPD	11/01/2017	$314.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	11/02/2017	$100.00
	FORMS AND SUPPLY - AOPD	11/02/2017	$145.26
	GIH GLOBALINDUSTRIALEQ	11/04/2017	$164.95
	SAFE KIDS WORLDWIDE	11/02/2017	$85.00
	WALMART.COM	11/04/2017	$208.45
	ENDICIA FEES	11/04/2017	$99.95
	SAFE KIDS WORLDWIDE	11/06/2017	$85.00
	PAYPAL BROKENPRINT	11/08/2017	$139.00
	AMAZON MKTPLACE PMTS	11/08/2017	$27.10
	FEDEX 26332558	11/09/2017	$48.29
	FORMS AND SUPPLY - AOPD	11/08/2017	$465.33
	AMEDA, INC.	11/09/2017	$164.89
	FORMS AND SUPPLY - AOPD	11/08/2017	$269.88
	FORMS AND SUPPLY - AOPD	11/09/2017	$68.96
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$104.58
	USPS POSTAGE ENDICIA.COM	11/14/2017	$200.00
	FEDEX 26409611	11/16/2017	$62.72
	USPS POSTAGE ENDICIA.COM	11/16/2017	$500.00
	WALMART.COM 8009666546	11/17/2017	$59.56
	DISPLAYS2GO	11/21/2017	$398.27
	BED BATH & BEYOND #651	11/20/2017	$146.87
	USPS POSTAGE ENDICIA.COM	11/21/2017	$100.00
			$6,360.29
KATHY FOSTER NELSON	SC OFFICE ELEV AMUSE	11/08/2017	$35.00
	AMAZON MKTPLACE PMTS	11/08/2017	$20.03
			$55.03
KELLEY S HAYNIE	FORESTRY SUPPLIERS INC	10/31/2017	$216.84
	UPS (800) 811-1648	11/03/2017	$11.15
	ADVANCE AUTO PARTS 5540	11/08/2017	$25.66
	SPIRIT COMMUNICATIONS EB	11/14/2017	$23.56
	ATT BILL PAYMENT	11/15/2017	$99.99
	FORESTRY SUPPLIERS INC	11/21/2017	$595.50
			$972.70
KENDRA REMBOLD	WM SUPERCENTER #5318	11/09/2017	$43.21
	PIGGLY WIGGLY #119	11/09/2017	$37.22
	FOOD LION #0194	11/09/2017	$37.14
	ALDI 66039	11/09/2017	$43.75
			$161.32
KENESHA ATKINSON	ALPHA BUSINESS ESSENTIAL	11/02/2017	$179.45
	AMAZON MKTPLACE PMTS	11/06/2017	$172.93
	TFS FISHER SCI TMP	11/03/2017	$229.88
	STAPLS7185735054000002	11/04/2017	$11.55
	PASTER TRAINING INC	11/13/2017	$795.00
	ALPHA BUSINESS ESSENTIAL	11/17/2017	$66.82
	FORMS AND SUPPLY - AOPD	11/17/2017	$196.54

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Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	WALMART.COM 8009666546	11/18/2017	$12.72
	FORMS AND SUPPLY - AOPD	11/21/2017	$48.65
	FORMS AND SUPPLY - AOPD	11/22/2017	$76.42
	DELTA AIR 0062305625096	11/29/2017	$431.60
	DELTA AIR 0062305625098	11/29/2017	$431.60
	DELTA AIR 0062305625097	11/29/2017	$431.60
	DELTA AIR 0062305625095	11/29/2017	$431.60
	DELTA AIR 0062305625099	11/29/2017	$431.60
			$3,947.96
KEVIN G WATTS	MET ONE INSTRUMENTS INC	11/06/2017	$1,318.50
	TFS THERMO FISHER SCIE	11/16/2017	$2,348.06
			$3,666.56
KEYONA SPURGEON	AMAZON MKTPLACE PMTS	10/31/2017	$109.25
	HOMEDEPOT.COM	10/31/2017	$266.74
	AMAZON MKTPLACE PMTS	11/01/2017	$9.48
	WALMART.COM 8009666546	11/03/2017	$31.74
	WALMART.COM 8009666546	11/03/2017	$31.80
	WALMART.COM 8009666546	11/03/2017	$31.74
	WAYFAIR	11/03/2017	$37.98
	WALMART.COM 8009666546	11/03/2017	$31.74
	WALMART.COM 8009666546	11/03/2017	$31.74
	HOMEDEPOT.COM	11/02/2017	$115.30
	WALMART.COM 8009666546	11/03/2017	$31.74
	WALMART.COM 8009666546	11/03/2017	$31.74
	WALMART.COM 8009666546	11/03/2017	$31.74
	WALMART.COM 8009666546	11/03/2017	$31.74
	LOWES #00728	11/06/2017	$328.25
	STAPLS7186415033000001	11/07/2017	$73.01
	LOWES #02548	11/08/2017	$55.10
	SERENITYHEALTH COM	11/08/2017	$46.54
	ART.COM/ALLPOSTERS.COM	11/09/2017	$87.98
	Discount School Supply	11/09/2017	$46.80
	LAMPS PLUS - 52	11/10/2017	$59.90
	WALMART.COM 8009666546	11/10/2017	$93.98
	LOWES #00728	11/14/2017	$433.38
	TAB PRODUCTS	11/15/2017	$281.48
	TAB PRODUCTS	11/15/2017	$39.03
	AMAZON MKTPLACE PMTS	11/15/2017	$220.68
	LOWES #02548	11/15/2017	$14.63
	LOWES #02548	11/15/2017	$227.69
	LOWES #02548	11/15/2017	$33.28
	DISPLAYS2GO	11/16/2017	$33.90
	AMAZON MKTPLACE PMTS	11/16/2017	$69.90
	MEDIBDG KIDSLOVESTICKERS	11/16/2017	$112.63
	SMITH RUBBER STAMP & SEAL	11/22/2017	$43.73
	FORMS AND SUPPLY - AOPD	11/27/2017	$152.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEYONA SPURGEON	FORMS AND SUPPLY - AOPD	11/27/2017	$155.85
	FORMS AND SUPPLY - AOPD	11/27/2017	$136.57
			$3,571.30
KIM BROOKS	EPP NEWSPAPER GROUP	11/17/2017	$99.00
	IN A3 COMMUNICATIONS INC	11/17/2017	$172.50
	VZWRLSS IVR VB	11/18/2017	$76.14
	HP HP.COM STORE	11/29/2017	$180.34
			$527.98
KIM CLYBURN	VZWRLSS APOCC VISB	11/17/2017	$38.07
	FORMS AND SUPPLY - AOPD	11/20/2017	$254.67
			$292.74
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	11/01/2017	$18.49
	FORMS AND SUPPLY - AOPD	11/20/2017	$36.06
	FORMS AND SUPPLY - AOPD	11/22/2017	$12.15
			$66.70
KRISTINA SINGH	FOOD LION #2506	11/02/2017	$8.46
	WM SUPERCENTER #5378	11/02/2017	$28.28
	BI-LO GROCERY #5723	11/09/2017	$14.95
	BI-LO GROCERY #5282	11/09/2017	$40.82
			$92.51
LACHANDRA WOOD	INFOCHECKUSA.COM	10/31/2017	$19.95
	INFOCHECKUSA.COM	11/02/2017	$34.15
	INFOCHECKUSA.COM	11/06/2017	$19.95
	INFOCHECKUSA.COM	11/08/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/15/2017	$19.95
	INFOCHECKUSA.COM	11/20/2017	$19.95
	INFOCHECKUSA.COM	11/28/2017	$19.95
			$173.80
LAURA E DECKER	JOHNSTONE SUPPLY 394	11/20/2017	$62.47
			$62.47
LAVINIA K HIOTT	DELTA AIR 0062302626959	11/02/2017	$627.60
	DELTA AIR Seat Fees	11/02/2017	$15.00
	DELTA AIR 0062302235639	11/07/2017	$305.60
	AMERICAN AIR0012157654405	11/09/2017	$605.10
	FORMS AND SUPPLY - AOPD	11/13/2017	$50.48
	UNITED 0162373697545	11/14/2017	$424.90
	US INK AND TONER	11/28/2017	$595.08
			$2,623.76
LEASHARN M HOPKINS	NCRA-USA.ORG	11/01/2017	$130.00
	NCRA-USA.ORG	11/01/2017	$130.00
	NCRA-USA.ORG	11/01/2017	$105.00
	NCRA-USA.ORG	11/01/2017	$130.00
	NCRA-USA.ORG	11/01/2017	$130.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	NCRA-USA.ORG	11/01/2017	$130.00
	NCRA-USA.ORG	11/03/2017	$130.00
	NCRA-USA.ORG	11/02/2017	$130.00
	VZWRLSS APOCC VISB	11/17/2017	$38.07
	VZWRLSS APOCC VISB	11/28/2017	$76.14
			$1,129.21
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	11/02/2017	$48.27
	VWR INTERNATIONAL INC	11/23/2017	$322.79
	VWR INTERNATIONAL INC	11/28/2017	$166.86
			$537.92
LISA L LONGSHORE	SCCE	11/02/2017	$295.00
	ROSSDALE CLE	11/16/2017	$139.00
	SC.GOV SCJD EFILE	11/22/2017	$180.32
			$614.32
LYNN PATTERSON	FORMS AND SUPPLY - AOPD	10/30/2017	$145.26
	WAYFAIR	10/31/2017	$34.98
	WALMART.COM 8009666546	10/31/2017	$16.06
	WALMART.COM 8009666546	10/31/2017	$16.06
	WALMART.COM 8009666546	10/31/2017	$14.99
	WALMART.COM 8009666546	10/31/2017	$15.03
	FORMS AND SUPPLY - AOPD	10/30/2017	$170.02
	WALMART.COM 8009666546	10/31/2017	$14.99
	WALMART.COM 8009666546	10/31/2017	$93.86
	FORMS AND SUPPLY - AOPD	10/30/2017	$33.59
	FORMS AND SUPPLY - AOPD	10/30/2017	$300.83
	WALMART.COM 8009666546	11/01/2017	$161.99
	HOMEDEPOT.COM	10/31/2017	$79.22
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$92.90
	WALMART.COM 8009666546	11/01/2017	$21.47
	WALMART.COM 8009666546	11/01/2017	$37.99
	WALMART.COM 8009666546	11/01/2017	$161.99
	AMAZON MKTPLACE PMTS	11/02/2017	$55.25
	WAYFAIR	11/01/2017	$167.32
	FORMS AND SUPPLY - AOPD	11/02/2017	$60.65
	WALMART.COM 8009666546	11/04/2017	$115.71
	WALMART.COM 8009666546	11/04/2017	$115.70
	WALMART.COM 8009666546	11/03/2017	$14.69
	WALMART.COM 8009666546	11/04/2017	$115.70
	HENRY SCHEIN	11/03/2017	$684.09
	WALMART.COM 8009666546	11/06/2017	$16.99
	HENRY SCHEIN	11/09/2017	$110.09
	WALMART.COM 8009666546	11/11/2017	$61.09
	WALMART.COM	11/10/2017	$12.37
	HENRY SCHEIN	11/16/2017	$234.72
	VERIZON WRLS 04232-01	11/16/2017	$40.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	HENRY SCHEIN	11/20/2017	$99.16
	SQ SOUTHERN STATES CLEAN	11/29/2017	$880.00
			$4,195.25
M. SCOTT HAGINS	IN INTERSTATE SHELLFISH	11/02/2017	$645.00
	DRI MAPILAB	11/07/2017	$116.99
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$348.50
	CAROLINA SCREEN PRINTER	11/20/2017	$322.61
	VERIZON WRLS 04232-01	11/27/2017	$121.48
			$1,554.58
MARCIUS VARNER	LOWES #00358	11/14/2017	$206.99
			$206.99
MARGARET W DOUGLAS	STAPLES DIRECT	11/03/2017	$131.39
	SMK SURVEYMONKEY.COM	11/08/2017	$336.00
	STAPLES DIRECT	11/08/2017	$67.26
	CTC CONSTANTCONTACT.COM	11/09/2017	$463.50
	VERIZON WRLS 04232-01	11/16/2017	$129.56
	STAPLES DIRECT	11/18/2017	$63.00
	HP HP.COM STORE	11/17/2017	$180.34
			$1,371.05
MARY W NEELY	AMAZON MKTPLACE PMTS	11/09/2017	$25.97
	STAPLES 00103911	11/14/2017	$36.67
	OFFICE DEPOT #2349	11/15/2017	$10.79
	EMERGENCY NURSES ASSOCIAT	11/16/2017	$960.00
	EMERGENCY NURSES ASSOCIAT	11/16/2017	$960.00
	STAPLES DIRECT	11/21/2017	$67.93
			$2,061.36
MICHAEL E HUG	A & T ALIGNMENT LLC	11/01/2017	$219.90
	CARQUEST 1302	11/02/2017	$3.10
	AUTO UPHOLSTERY ON WHEELS	11/03/2017	$399.80
	TRUCK SUPPLY COMPANY O	11/09/2017	$324.88
	TRUCK SUPPLY COMPANY O	11/13/2017	$85.82
	PRO AUTO PARTS COLU	11/17/2017	$585.82
	CARQUEST 1302	11/20/2017	$5.61
	LOVE CHEVROLET 2 PARTS S	11/29/2017	$333.57
			$1,958.50
MICHAELLE PATTERSON	INFOCHECKUSA.COM	10/31/2017	$19.95
	INFOCHECKUSA.COM	11/02/2017	$22.15
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/14/2017	$19.95
	INFOCHECKUSA.COM	11/15/2017	$19.95
	INFOCHECKUSA.COM	11/16/2017	$19.95
	INFOCHECKUSA.COM	11/17/2017	$17.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	11/21/2017	$19.95
	INFOCHECKUSA.COM	11/21/2017	$19.95
	INFOCHECKUSA.COM	11/22/2017	$19.95
	INFOCHECKUSA.COM	11/22/2017	$19.95
	INFOCHECKUSA.COM	11/27/2017	$19.95
	INFOCHECKUSA.COM	11/27/2017	$19.95
	INFOCHECKUSA.COM	11/27/2017	$19.95
	INFOCHECKUSA.COM	11/27/2017	$19.95
			$338.65
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	11/08/2017	$61.04
			$61.04
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	11/16/2017	$326.62
	FORMS AND SUPPLY - AOPD	11/17/2017	$10.79
			$337.41
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	10/31/2017	$381.22
	FOOTLOCKER	11/19/2017	$193.94
			$575.16
PAUL D LEE	BATTERIES PLUS #66	11/03/2017	$98.39
	HARBOR FREIGHT TOOLS 634	11/07/2017	$114.03
	US CARB	11/26/2017	$236.00
	DRI FLIR SYSTEMS	11/30/2017	$214.92
			$663.34
PAUL M HENDRIX	PRO AUTO PARTS COLU	10/31/2017	$74.39
	CARQUEST 1302	11/01/2017	$26.00
	CARQUEST 1302	11/02/2017	$18.13
	CARQUEST 1302	11/06/2017	$267.71
	AUTO SAFETY GLASS & BUMP	11/07/2017	$254.41
	AUTO SAFETY GLASS & BUMP	11/07/2017	$650.69
	AUTO SAFETY GLASS & BUMP	11/07/2017	$352.06
	GOODYEAR AUTO SVS CT 2323	11/08/2017	$502.94
	CARQUEST 1302	11/09/2017	$20.78
	PRO AUTO PARTS COLU	11/09/2017	$174.03
	CARQUEST 1302	11/09/2017	$11.72
	PARKS AUTO PARTS - COLA	11/14/2017	$93.80
	CARQUEST 1302	11/17/2017	$97.68
	CARQUEST 1302	11/17/2017	$3.93
	PARKS AUTO PARTS - COLA	11/20/2017	$53.29
	PARKS AUTO PARTS - COLA	11/21/2017	$11.44
	PARKS AUTO PARTS - COLA	11/21/2017	$51.93
	PARKS AUTO PARTS - COLA	11/21/2017	$160.62
	GALEANA CHRYSLER PARTS	11/22/2017	$77.72
	CARQUEST 1302	11/28/2017	$20.78
	OREILLY AUTO #1617	11/28/2017	$91.60
			$3,015.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	VWR INTERNATIONAL INC	11/15/2017	$161.16
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$25.84
			$187.00
PEGGY R BOYD	COMPLIANCESIGNS.COM	11/02/2017	$120.50
	NSC NORTHERN SAFETY CO	11/16/2017	$126.21
	THE SUN NEWS	11/15/2017	$538.60
	FORMS AND SUPPLY - AOPD	11/16/2017	$1,015.65
	FORMS AND SUPPLY - AOPD	11/21/2017	$57.32
	FORMS AND SUPPLY - AOPD	11/22/2017	$97.20
			$1,955.48
QUINTASHA KNOX	TRADER JOE'S #753 QPS	10/31/2017	$14.21
	TRADER JOE'S #753 QPS	11/05/2017	$16.64
	TRADER JOE'S #753 QPS	11/07/2017	$24.45
	TRADER JOE'S #753 QPS	11/15/2017	$20.36
			$75.66
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	10/31/2017	$83.51
	BADGE A MINIT	11/01/2017	$57.20
	VERIZON WRLS 04232-01	10/31/2017	$40.49
	VERIZON WRLS 04232-01	11/01/2017	$40.49
	SMK SURVEYMONKEY.COM	11/06/2017	$204.00
	MICHAELS STORES 2113	11/07/2017	$53.45
	VERIZON WRLS 04232-01	11/07/2017	$40.49
	TROPHY AND AWARDS CENT	11/07/2017	$46.22
	ZAGG INC	11/10/2017	$107.99
	FORMS AND SUPPLY - AOPD	11/14/2017	$161.60
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$129.12
	DELTA AIR 0062304942182	11/20/2017	$142.00
			$1,106.56
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	10/31/2017	$439.14
	SPIRIT COMMUNICATIONS EB	10/31/2017	$8.75
	CENTURYLINK/SPEEDPAY	11/03/2017	$261.55
	ULINE SHIP SUPPLIES	11/04/2017	$246.90
	FORMS AND SUPPLY - AOPD	11/06/2017	$344.72
	US INK AND TONER	11/07/2017	$150.40
	FORMS AND SUPPLY - AOPD	11/10/2017	$99.74
	VWR INTERNATIONAL INC	11/11/2017	$188.59
	HACH COMPANY	11/09/2017	$230.36
	WAL-MART #1359	11/13/2017	$65.33
	ZBATTERY	11/16/2017	$139.90
	VZWRLSS APOCC VISB	11/17/2017	$342.63
	OWPSACSTATE	11/17/2017	$114.00
	SKECHERS.COM #600	11/17/2017	$90.25
	VZWRLSS APOCC VISB	11/17/2017	$38.07
	SPIRIT COMMUNICATIONS EB	11/22/2017	$1.70
	FEDEX 96288885	11/23/2017	$10.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	NERRA	11/26/2017	$300.00
	NERRA	11/26/2017	$300.00
	CEPSCI&CSPR ENV CERT PRO	11/28/2017	$355.00
			$3,727.85
SANDRA B DUNN	WAYFAIR	11/16/2017	$668.93
	WAYFAIR	11/17/2017	$61.17
			$730.10
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	10/31/2017	$630.61
	STAPLS7186026345000001	11/01/2017	$45.69
	GROVE MEDICAL, INC.	11/01/2017	$9.23
	VERIZON WRLS 04232-01	11/02/2017	$64.78
	SMITH RUBBER STAMP & SEAL	11/06/2017	$38.90
	US INK AND TONER	11/07/2017	$1,317.07
	FORMS AND SUPPLY - AOPD	11/07/2017	$24.30
	FORMS AND SUPPLY - AOPD	11/09/2017	$164.87
	FORMS AND SUPPLY - AOPD	11/10/2017	$63.08
	FORMS AND SUPPLY - AOPD	11/13/2017	$56.58
	ALPHA BUSINESS ESSENTIAL	11/14/2017	$95.25
	STAPLES DIRECT	11/15/2017	$122.26
	STAPLES DIRECT	11/16/2017	$41.56
	US INK AND TONER	11/21/2017	$1,042.57
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$36.86
	CEDAR TERRANCE PAPER	11/27/2017	$138.05
	CORRUGATED CONTAINERS INC	11/27/2017	$1,279.80
	VERIZON WRLS 04232-01	11/27/2017	$64.78
	QIAGEN INC	11/29/2017	$627.44
			$5,863.68
SHANNON KNOX	FORMS AND SUPPLY - AOPD	11/03/2017	$101.08
	FORMS AND SUPPLY - AOPD	11/06/2017	$9.98
	SMITH RUBBER STAMP & SEAL	11/13/2017	$55.10
	MONROE SYSTEMS FOR BUSINE	11/15/2017	$481.19
	MGTCON9467171116203420	11/17/2017	$809.00
	MGTCON9467171116203211	11/17/2017	$809.00
	DELTA AIR 0062303879510	11/16/2017	$281.60
	DELTA AIR 0062303879509	11/16/2017	$281.60
			$2,828.55
SHEILA ACKERMAN	SPIRIT COMMUNICATIONS EB	11/17/2017	$674.62
			$674.62
SHELLIE LIVINGSTON	LEE TRANSPORT EQUIPMENT	11/08/2017	$2,380.61
	WHITAKERBROTHERS.COM	11/08/2017	$1,390.12
			$3,770.73
SHERRY JENNY	FORMS AND SUPPLY - AOPD	11/01/2017	$9.77
	AMAZON MKTPLACE PMTS	11/02/2017	$154.92
	FORMS AND SUPPLY - AOPD	11/03/2017	$14.32

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY JENNY	PRINTING SUPPLIES USA LLC	11/08/2017	$394.83
	PRINTING SUPPLIES USA LLC	11/08/2017	$116.63
			$690.47
SOPHIA LAWSON	USPS.COM POSTAL STORE	10/31/2017	$148.75
	PH 69 CONTINUING MED	11/01/2017	$450.00
	SOUTH CAROLINA HOSPITA	11/01/2017	$30.00
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$582.60
	DELTA AIR 0062302085976	11/06/2017	$1,191.60
			$2,402.95
STEPHANIE D CORLEY	PH 69 CONTINUING MED	11/01/2017	$450.00
	NATIONAL MINORITY AIDS CO	11/03/2017	$275.00
	MESH	11/02/2017	$575.00
	NATIONAL MINORITY AIDS CO	11/03/2017	$275.00
	NATIONAL MINORITY AIDS CO	11/03/2017	$275.00
	SOUTH CAROLINA HOSPITA	11/09/2017	$30.00
	NAESM	11/17/2017	$400.00
	NAESM	11/17/2017	$400.00
	NAESM	11/17/2017	$400.00
	ASSOC OF PUBLIC HEA	11/28/2017	$175.00
			$3,255.00
SUSAN L SCOTT	CHAMPION MEDIA LLC	11/01/2017	$186.00
	The Journal	11/01/2017	$200.00
	Staples Inc - VT	11/03/2017	$345.43
	LEXINGTON CO CHRONICLE	11/06/2017	$88.73
	THE TWIN CITY NEWS	11/28/2017	$105.00
			$925.16
T WILLIAMS-DINKINS	POLL EVERYWHERE, INC.	11/02/2017	$499.00
	AMAZON MKTPLACE PMTS	11/03/2017	$26.11
	FRONTIER COMPUTER CORP	11/06/2017	$355.10
	FORMS AND SUPPLY - AOPD	11/09/2017	$194.58
			$1,074.79
TABATHA CORLEY	HACH COMPANY	10/30/2017	$219.89
	TFS FISHER SCI ATL	11/08/2017	$205.31
	TFS FISHER SCI ATL	11/09/2017	$725.60
	TFS FISHER SCI CHI	11/21/2017	$488.87
	IDEXX DISTRIBUTION INC	11/21/2017	$430.84
	FORMS AND SUPPLY - AOPD	11/21/2017	$114.08
	WULBERN KOVAL CO INC	11/27/2017	$196.63
			$2,381.22
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC	10/31/2017	$116.68
	HORRY TELEPHONE	10/31/2017	$36.01
	OMEGA ENGINEERING	11/01/2017	$203.00
	SMITH RUBBER STAMP & SEAL	11/01/2017	$18.97
	FORMS AND SUPPLY - AOPD	11/01/2017	$40.31

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	AT&T PAYMENT	11/07/2017	$47.85
	PEE DEE ELECTRIC COOPERA	11/07/2017	$68.64
	TRI COUNTY EC SC	11/07/2017	$89.05
	BLUE RIDGE ELECTRIC COOP	11/17/2017	$120.98
	FREDPRYOR CAREERTRACK	11/17/2017	$993.00
	BLUE RIDGE ELECTRIC COOP	11/20/2017	$57.99
	COASTAL ELECTRIC COOPERA	11/20/2017	$94.19
	BERKELEY ELECTRIC COOPER	11/21/2017	$167.40
			$2,054.07
TERESA GIBBONS	CITY OF FLORENCE UTLY IVR	11/03/2017	$151.64
	FSI SCE&G	11/08/2017	$100.07
	ATT CONS PHONE PMT	11/23/2017	$168.82
	USPS PO 4529410504	11/28/2017	$167.00
	WAL-MART #2703	11/28/2017	$128.59
			$716.12
TERRI A HOWE	FORMS AND SUPPLY - AOPD	11/22/2017	$36.63
			$36.63
TIM HALLMAN	MY BINDING COM	11/02/2017	$384.75
			$384.75
TIMOTHY M BROPHY	SHOES.COM	11/09/2017	$76.99
	SHOES.COM	11/10/2017	$53.89
	SHOES.COM	11/11/2017	$61.59
	SHOES.COM	11/12/2017	$50.37
	SHOES.COM	11/11/2017	$93.71
	STEELTOESHOESCOM	11/10/2017	$76.99
	SHOES.COM	11/10/2017	$74.89
	SHOES.COM	11/14/2017	$93.95
	REPLACEMENT PARTS	11/28/2017	$110.24
	SHOES.COM	11/29/2017	$74.89
	SHOES.COM	11/29/2017	$93.95
			$861.46
TINA PRICE	FORMS AND SUPPLY - AOPD	10/30/2017	$22.84
	WALMART.COM 8009666546	10/31/2017	$52.44
	WALMART.COM 8009666546	10/31/2017	$16.49
	WALMART.COM 8009666546	10/31/2017	$100.19
	FORMS AND SUPPLY - AOPD	10/30/2017	$26.61
	STICKER MULE	11/02/2017	$85.00
	MANAGEDPRINT	11/02/2017	$193.32
	HYMAN PAPER & CHEMICAL	11/06/2017	$34.62
	HYMAN PAPER & CHEMICAL	11/06/2017	$146.29
	WW GRAINGER	11/06/2017	$57.56
	FLORENCE LOCK & KEY	11/08/2017	$729.15
	WALMART.COM 8009666546	11/08/2017	$22.45
	FLORENCE LOCK & KEY	11/08/2017	$712.29
	WALMART.COM 8009666546	11/09/2017	$8.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	WALMART.COM 8009666546	11/09/2017	$8.93
	WALMART.COM 8009666546	11/09/2017	$8.93
	WALMART.COM 8009666546	11/09/2017	$8.93
	WM SUPERCENTER #2703	11/09/2017	$60.46
	MANAGEDPRINT	11/10/2017	$237.60
	FORMS AND SUPPLY - AOPD	11/09/2017	$55.63
	PPG PAINTS 9248	11/13/2017	$356.03
	PPG PAINTS 9248	11/13/2017	$14.93
	AMERICAN TROPHY	11/14/2017	$75.60
	DISPLAYS2GO	11/14/2017	$232.24
	WAYFAIR	11/14/2017	$264.71
	PALMETTO GLASS INC	11/14/2017	$604.40
	HYMAN PAPER & CHEMICAL	11/16/2017	$38.23
	FLORENCE LOCK & KEY	11/17/2017	$699.15
	LOWES #02803	11/21/2017	$507.86
	FORMS AND SUPPLY - AOPD	11/20/2017	$58.10
	PPG PAINTS 9248	11/28/2017	$640.22
	MONOPRICE, INC.	11/28/2017	$287.96
	MANAGEDPRINT	11/27/2017	$43.20
	FORMS AND SUPPLY - AOPD	11/28/2017	$44.06
			$6,455.35
TISH E RIDGEWAY	TFS FISHER SCI PTO	11/01/2017	$220.40
	HACH COMPANY	11/06/2017	$219.89
	ALPHA BUSINESS ESSENTIAL	11/16/2017	$34.19
	TFS FISHER SCI PTO	11/18/2017	$201.60
			$676.08
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	11/06/2017	$183.89
	FORMS AND SUPPLY - AOPD	11/10/2017	$514.08
	FORMS AND SUPPLY - AOPD	11/22/2017	$55.99
			$753.96
TONYA REEP	LOWES #00385	11/08/2017	$94.82
	THE HOME DEPOT #1112	11/08/2017	$28.02
	WAL-MART #1164	11/16/2017	$16.49
			$139.33
TRACIE C. THOMAS	THE HOME DEPOT #1108	11/02/2017	$12.69
	FORMS AND SUPPLY - AOPD	11/13/2017	$105.97
	FORESTRY SUPPLIERS INC	11/13/2017	$170.78
	ACADEMY SPORTS #215	11/16/2017	$125.00
	ACADEMY SPORTS #215	11/16/2017	$125.00
	WM SUPERCENTER #1281	11/16/2017	$31.42
	FORESTRY SUPPLIERS INC	11/28/2017	$157.38
			$728.24
TWANA WILLIAMS	FORESTRY SUPPLIERS INC	11/02/2017	$247.74
	USPS PO 4565400115	11/06/2017	$300.00
	HACH COMPANY	11/22/2017	$517.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,065.56
TYRONE BRACEY			
	AMAZON MKTPLACE PMTS	11/07/2017	$139.98
	BETTYMILLS	11/14/2017	$53.80
	AMZ Default Store Vi	11/14/2017	$254.77
	AMAZON MKTPLACE PMTS	11/15/2017	$23.37
	WALMART.COM	11/16/2017	$118.64
	STAPLES DIRECT	11/21/2017	$164.57
	UNITEDSCOPE	11/27/2017	$19.98
	MONOPRICE, INC.	11/29/2017	$18.37
	AMAZON MKTPLACE PMTS	11/29/2017	$38.23
			$831.71
VANESSA R FELTON			
	JES EQUIPMENT SERVIC	11/07/2017	$277.99
	MANAGEDPRINT	11/13/2017	$171.20
	SPIRIT COMMUNICATIONS	11/17/2017	$17.42
	NEWTON SHOES	11/27/2017	$121.98
			$588.59
VICKY AYERS			
	TFS FISHER SCI HUS	11/01/2017	$498.40
	WALMART.COM 8009666546	11/02/2017	$48.99
	FRAME USA ONLINE	11/02/2017	$552.40
	LOWES #01983	11/02/2017	$216.79
	AMAZON MKTPLACE PMTS	11/06/2017	$270.92
	WALMART.COM 8009666546	11/10/2017	$62.96
	WALMART.COM 8009666546	11/10/2017	$68.99
	WALMART.COM 8009666546	11/10/2017	$68.99
	WALMART.COM 8009666546	11/10/2017	$68.99
	LAMPS PLUS - 52	11/10/2017	$89.85
	WALMART.COM 8009666546	11/10/2017	$68.99
	WAYFAIR	11/14/2017	$49.98
	WALMART.COM 8009666546	11/15/2017	$272.90
	ART.COM/ALLPOSTERS.COM	11/15/2017	$439.90
	STAPLS7186882303000001	11/15/2017	$97.73
	STAPLS7186882303000002	11/16/2017	$84.80
	WALMART.COM 8009666546	11/16/2017	$32.45
	WALMART.COM 8009666546	11/16/2017	$59.39
	AMAZON MKTPLACE PMTS	11/17/2017	$332.91
	WALMART.COM 8009666546	11/16/2017	$68.99
	EVERYTHING2GO.COM LLC	11/15/2017	$295.00
	ULINE SHIP SUPPLIES	11/17/2017	$182.40
	LOWES #00469	11/15/2017	$62.67
	AMAZON MKTPLACE PMTS	11/16/2017	$653.58
	STAPLS7187134766000001	11/18/2017	$76.28
	AMAZON MKTPLACE PMTS	11/17/2017	$142.78
	AMAZON MKTPLACE PMTS	11/17/2017	$23.94
	FORMS AND SUPPLY - AOPD	11/17/2017	$165.55
	FORMS AND SUPPLY - AOPD	11/20/2017	$1,074.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	WAYFAIR	11/20/2017	$93.98
	FORMS AND SUPPLY - AOPD	11/20/2017	$26.71
	FORMS AND SUPPLY - AOPD	11/20/2017	$16.28
	FORMS AND SUPPLY - AOPD	11/22/2017	$41.72
	SMILEMAKERS INC	11/23/2017	$423.94
	FORMS AND SUPPLY - AOPD	11/28/2017	$222.73
			$6,957.59
WANDA L HICKS	DELTA AIR 0062302508708	11/03/2017	$1,083.60
	DELTA AIR 0062302944599	11/03/2017	$1,083.60
	DELTA AIR 0062302508707	11/03/2017	$1,083.60
	MESH	11/08/2017	$575.00
	MESH	11/09/2017	$575.00
	MESH	11/09/2017	$575.00
	MESH	11/16/2017	$575.00
	AMERICAN AIR0012158845724	11/17/2017	$796.61
	NATTBASSN	11/21/2017	$200.00
			$6,547.41
WANDA M JONES	STAPLES DIRECT	11/02/2017	$212.02
	STAPLES DIRECT	11/03/2017	$11.65
	BARNES&NOBLE.COM-BN	11/04/2017	$19.76
			$243.43
WAYNE A TESH JR	PLAK SMACKER	11/10/2017	$195.66
	CAMCOR, INC.	11/09/2017	$64.79
	MBL BION	11/08/2017	$230.50
	FORMS AND SUPPLY - AOPD	11/09/2017	$71.90
	ALPHA BUSINESS ESSENTIAL	11/13/2017	$88.17
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$14.21
	SIGMA ALDRICH US	11/29/2017	$1,129.02
	NATIONAL ACADEMY OF SPORT	11/29/2017	$89.00
			$1,883.25
WILLIAM E JENNY	WW GRAINGER	11/06/2017	$139.96
	LOWES #00385	11/06/2017	$48.55
	WW GRAINGER	11/06/2017	$483.00
			$671.51
WILLIAM LAROSE	CARQUEST 1302	11/09/2017	$7.21
	GOODYEAR AUTO SVS CT 2323	11/14/2017	$499.53
	LOVE CHEVROLET 2 PARTS S	11/16/2017	$129.14
	GOODYEAR AUTO SVS CT 2323	11/18/2017	$110.70
	TRUCK SUPPLY COMPANY O	11/16/2017	$16.25
	GOODYEAR AUTO SVS CT 2323	11/28/2017	$668.18
	UNITED LABORATORIES	11/28/2017	$332.64
	PARKS AUTO PARTS - COLA	11/29/2017	$196.05
			$1,959.70
ZACHARY L YOUNG	LOWES #01066	11/09/2017	$317.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$317.58

Total for HEALTH & ENVIRON CNTL DEPT: $188,244.46

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
KATIE PHILPOTT	STAPLES DIRECT	11/07/2017	$285.11
	AMAZON MKTPLACE PMTS	11/17/2017	$75.00
	AMAZON MKTPLACE PMTS WWW.	11/18/2017	$1,399.00
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$127.89
			$1,887.00
LAVERNE SANDERS	APEXGRAPHIX	10/31/2017	$99.36
	STAPLES DIRECT	11/08/2017	$215.99
	NCCEP	11/15/2017	$940.00
	NCCEP	11/15/2017	$940.00
	NCCEP	11/16/2017	$940.00
	ACCO BRANDS DIRECT	11/18/2017	$158.49
	STAPLES DIRECT	11/17/2017	$306.12
			$3,599.96
MONICA GOODWIN	CDW GOVT #KVG2866	11/15/2017	$490.76
	WORDPRESS KYFSGCSRQT	11/21/2017	$299.00
	TEMPLATEMONSTER	11/22/2017	$75.00
	STAPLES DIRECT	11/22/2017	$286.52
			$1,151.28
RICHARD MOUL	STAPLES DIRECT	11/18/2017	$80.74
	AMAZON MKTPLACE PMTS	11/17/2017	$100.00
	STAPLES DIRECT	11/21/2017	$56.55
	OFFICE DEPOT #1214	11/20/2017	$107.95
	INNOVATIVE USERS GROUP	11/21/2017	$100.00
	BESTBUYCOM971	11/22/2017	$1,329.96
			$1,775.20
YOLANDA L. MYERS	STAPLS7186316150000001	11/04/2017	$772.47
	STAPLS7187151738000001	11/18/2017	$266.37
	STAPLS7187151738000002	11/21/2017	$73.09
			$1,111.93

Total for HIGHER EDUCATION COMM: $9,525.37

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA SHROPSHIRE	AMTRAK .COM 3210730572155	11/17/2017	$198.00
	AMERICAN AIR0012158745638	11/16/2017	$170.20
			$368.20
REGGIE BELL	NOVOGRADAC & COMPANY LLP	11/04/2017	$336.95
	CTC CONSTANTCONTACT.COM	11/03/2017	$95.00
	FORMS AND SUPPLY - AOPD	11/05/2017	$109.56
	REGISTER.COM 135D569FJ	11/06/2017	$1,013.22
	REGISTER.COM 135D5727J	11/06/2017	$520.00
	FORMS AND SUPPLY - AOPD	11/05/2017	$464.83
	REGISTER.COM 135D575BJ	11/06/2017	$38.97
	COPY PICKUP INC	11/13/2017	$405.00
	IN MADE YOU LOOK MARKETI	11/13/2017	$1,922.79
	PITNEY BOWES PI	11/14/2017	$936.70
	PITNEY BOWES PI	11/14/2017	$412.50
	PITNEY BOWES PI	11/14/2017	$550.48
	PITNEY BOWES PI	11/14/2017	$120.93
	AMERICAN AIR0012158234121	11/13/2017	$710.61
	COLUMBIA OFFICE FURNITURE	11/14/2017	$694.96
	SC AUDIT CONFERENCE	11/16/2017	$50.00
	COLUMBIA OFFICE FURNITURE	11/17/2017	$701.46
	AMERICAN AIR0012158872631	11/17/2017	$269.39
	AMERICAN AIR0012158872632	11/17/2017	$269.39
	AMERICAN AIR0012159203788	11/20/2017	$289.40
	SMK SURVEYMONKEY.COM	11/21/2017	$288.00
	AMERICAN AIR0012159326130	11/21/2017	$424.50
	SQ BCT ATLANTA	11/22/2017	$56.00
	AMERICAN AIR0012159319269	11/21/2017	$289.40
	THE HOME DEPOT #1106	11/22/2017	$25.49
	SQ BCT ATLANTA	11/22/2017	$25.27
	AMERICAN AIR0012159326129	11/21/2017	$424.50
	AMERICAN AIR0012159356690	11/21/2017	$377.51
	SC ASSOC OF CPAS	11/29/2017	$314.00
	SAHMA	11/29/2017	$95.00
			$12,231.81

Total for HOUSING AUTHORITY: $12,600.01

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	11/02/2017	$26.00
			$26.00
LAUREN BOVE	D J WALL-ST-JOURNAL	11/02/2017	$32.99
	BARNES&NOBLE.COM-BN	11/03/2017	$28.25
	THE ACTUARIAL BOOKSTORE	11/03/2017	$224.95
	OFFICE DEPOT #2349	11/07/2017	$70.18
	E. CRANE COMPUTING	11/13/2017	$250.00
	FORMS AND SUPPLY - AOPD	11/14/2017	$64.37
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$139.32
	WALMART.COM	11/18/2017	$52.75
	FORMS AND SUPPLY - AOPD	11/16/2017	$24.35
	USPS PO 4518040202	11/20/2017	$166.38
	SOCIETY OF CIC	11/20/2017	$161.00
	EASYKEYSCOM INC	11/21/2017	$36.00
	FORMS AND SUPPLY - AOPD	11/20/2017	$581.04
	FORMS AND SUPPLY - AOPD	11/27/2017	$215.73
			$2,047.31
PAMELA SMITH	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
			$52.00
SANDI SMITH	SC.GOV	11/14/2017	$26.00
			$26.00
TED PASLEY	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
			$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	11/01/2017	$26.00
			$26.00

Total for INSURANCE DEPARTMENT: $2,229.31

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	LOWES #00518	11/08/2017	$295.33
	LOWES #00518	11/13/2017	$118.11
	SC.GOV	11/14/2017	$26.00
	B AND F	11/13/2017	$20.00
			$459.44
R. SYLVESTER COLEMAN	SCHROCKS REPAIR SALES	11/01/2017	$35.00
	B AND F	11/01/2017	$47.94
	ADAMS BUILDING SUPPLIES	11/02/2017	$41.94
	THE HOME DEPOT #1747	11/02/2017	$35.94
	STAPLES 00105122	11/02/2017	$53.89
	LEARNING A-Z, LLC	11/07/2017	$150.02
	LOWES #00518	11/09/2017	$515.09
	BIG LOTS STORES - #1096	11/09/2017	$42.78
	WHITE HARDWARE 35	11/15/2017	$44.29
	AMAZON MKTPLACE PMTS	11/15/2017	$129.99
	WHITE HARDWARE 35	11/15/2017	$25.91
	FLEXIBLE MOULDING CONCEPT	11/17/2017	$57.00
	USPS PO 4555200790	11/20/2017	$23.75
	WHITE HARDWARE 35	11/21/2017	$43.11
	LOGMEINGOTOMYPC.COM	11/23/2017	$144.64
	WALMART.COM 8009666546	11/27/2017	$25.92
	WALMART.COM 8009666546	11/27/2017	$95.04
	WALMART.COM 8009666546	11/29/2017	$51.28
			$1,563.53

Total for JOHN DE LA HOWE SCHOOL: $2,022.97

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7186444863000001	11/07/2017	$488.12
	PP MOUSE HOUSE	11/14/2017	$212.63
			$700.75
GEORGETTE RIVERS	GRCEDUCATORS.COM	11/01/2017	$129.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
			$181.00
GERMAINE MORGAN	STAPLS7186052270000001	11/01/2017	$154.76
	STAPLS7186052270002001	11/02/2017	$6.31
	AMAZON MKTPLACE PMTS	11/20/2017	$63.28
			$224.35
IESHIA PEREZ	AMAZON MKTPLACE PMTS	11/15/2017	$177.54
	AMAZON MKTPLACE PMTS	11/15/2017	$62.12
	CPR CELL PHONE REPAIR	11/15/2017	$30.71
	AMAZON MKTPLACE PMTS	11/17/2017	$38.35
	CHECK POINT SOFTWARE	11/22/2017	$799.00
	FORMS AND SUPPLY - AOPD	11/28/2017	$140.50
	STAPLS7187607196000001	11/29/2017	$86.30
			$1,334.52
JOYCE E LAWTON	STAPLS7186152637000001	11/02/2017	$79.83
	STAPLS7186307243000001	11/04/2017	$193.57
	STAPLS7186317278000001	11/07/2017	$134.95
	STAPLS7186433821000001	11/07/2017	$39.94
	BLS BALTSOFT37061124279	11/08/2017	$25.00
	STAPLS7186717766000002	11/10/2017	$40.61
	STAPLS7186717766000001	11/10/2017	$19.06
	STAPLS7186433821000002	11/15/2017	$73.44
	ORANGE CO SUPERIOR CRT W	11/21/2017	$22.50
			$628.90
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	11/28/2017	$227.66
			$227.66
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	11/07/2017	$276.53
	FORMS AND SUPPLY - AOPD	11/08/2017	$27.45
	FORMS AND SUPPLY - AOPD	11/17/2017	$538.28
			$842.26
PEYRE T. LUMPKIN	STAPLS7187063251000001	11/16/2017	$194.10
	STAPLS7187252354000001	11/21/2017	$123.39
			$317.49
SHANNON SENN	AMAZON.COM AMZN.COM/BILL	11/07/2017	$63.29
	SmartPhone Medic - Gervai	11/13/2017	$89.00
	CAROLINA WHOLESALE OFFICE	11/13/2017	$769.90
	LORICK OFFICE PRODUCTS	11/17/2017	$219.24
	STAPLS7187392629000001	11/22/2017	$67.85

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,209.28

Total for JUDICIAL DEPARTMENT: $5,666.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	HENRY SCHEIN	10/31/2017	$30.84
	NATA ONLINE	11/09/2017	$232.00
	NATA ONLINE	11/09/2017	$232.00
	NATA ONLINE	11/09/2017	$232.00
	HENRY SCHEIN	11/10/2017	$39.59
	HENRY SCHEIN	11/21/2017	$11.02
			$777.45
AMANDA PLATT	TARGET.COM	11/01/2017	$43.44
	EMERALD INK AND STITCHES	11/06/2017	$23.52
	NATIONAL ASSOCIATION FOR	11/20/2017	$3,570.00
	TAYLOR SPORTS	11/20/2017	$834.75
	ENTERPRISE RAC00000042	11/20/2017	$14.00
	HOBBY LOBBY #0318	11/25/2017	$17.96
	PROMOTIONS UNLIMITED	11/22/2017	$4,192.35
			$8,696.02
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	11/21/2017	$196.32
	HOBBY LOBBY #482	11/27/2017	$21.14
			$217.46
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	10/31/2017	$45.50
	ARAMARK LANDER UNIVERSITY	11/07/2017	$145.00
	FORMS AND SUPPLY - AOPD	11/06/2017	$53.95
	CHICK-FIL-A #00502	11/10/2017	$39.31
			$283.76
APRIL AKINS	SKR AbeBooks 46W6N2	11/13/2017	$26.64
	SKR AbeBooks 46W6NX	11/14/2017	$24.00
	AMAZON MKTPLACE PMTS	11/29/2017	$56.74
			$107.38
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	11/01/2017	$10.17
	ATTAWAY INC	11/01/2017	$973.70
	ATTAWAY INC	11/03/2017	$21.40
	ATTAWAY INC	11/03/2017	$176.55
	ATTAWAY INC	11/03/2017	$353.10
	ATTAWAY INC	11/03/2017	$492.20
	ATTAWAY INC	11/03/2017	$299.60
	ATTAWAY INC	11/03/2017	$417.30
	ATTAWAY INC	11/03/2017	$104.86
	ATTAWAY INC	11/03/2017	$58.85
	HOBBY LOBBY #482	11/08/2017	$89.78
	ATTAWAY INC	11/09/2017	$90.95
	ROMAC TROPHIES & SIGNS	11/10/2017	$20.33
	ATTAWAY INC	11/15/2017	$117.70
	STAPLS7187131395000001	11/17/2017	$1,153.15
	MAC PAPERS	11/16/2017	$282.07
	ATTAWAY INC	11/09/2017	$65.27
	ATTAWAY INC	11/09/2017	$69.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN HAWTHORNE	ATTAWAY INC	11/15/2017	$58.85
	ATTAWAY INC	11/15/2017	$69.55
	ATTAWAY INC	11/15/2017	$69.55
	ATTAWAY INC	11/15/2017	$69.55
	ROMAC TROPHIES & SIGNS	11/28/2017	$5.08
			$5,069.11
BRIAN H CASEY	ACADEMY SPORTS #219	11/13/2017	$95.37
	ALLEGRA MARKETING PRINT &	11/27/2017	$55.59
			$150.96
BRITTANY TIMS	FORMS AND SUPPLY - AOPD	11/10/2017	$35.80
	MAILCHIMP MONTHLY	11/16/2017	$63.75
			$99.55
BUBBA DAVIS	BAKER DISTRIBUTING #540	11/01/2017	$19.18
	BAKER DISTRIBUTING #540	11/01/2017	$87.57
	UNITED REFRIG INC 501	11/01/2017	$37.63
	BAKER DISTRIBUTING #540	11/02/2017	$208.02
	BAKER DISTRIBUTING #540	11/06/2017	$83.20
	BAKER DISTRIBUTING #540	11/06/2017	$53.22
	BAKER DISTRIBUTING #540	11/06/2017	$22.40
	BAKER DISTRIBUTING #540	11/07/2017	$154.08
	LOWES #00518	11/09/2017	$497.56
	LOWES #00518	11/09/2017	$797.08
	PHILLIPS APPLIANCE PARTS	11/09/2017	$116.42
	BEARING DIST - GREENWOOD	11/13/2017	$220.54
	BAKER DISTRIBUTING #540	11/15/2017	$1,479.28
	UNITED REFRIG INC 501	11/15/2017	$35.27
	BEARING DIST - GREENWOOD	11/16/2017	$138.55
	BAKER DISTRIBUTING #540	11/28/2017	$159.21
	MCCALL'S INC #17	11/28/2017	$133.59
			$4,242.80
CATHY MILLER	AMERICAN ACCOUNTING ASSOC	11/01/2017	$575.00
	AIRPORTPARKINGRES	11/01/2017	$31.24
	AMERICAN AIR0012156385193	11/01/2017	$534.11
			$1,140.35
CATHY ROBERTS	ELLUCIAN	11/09/2017	$300.00
			$300.00
CORIS LOUDEN	SHERWIN WILLIAMS 702557	11/02/2017	$265.58
	SHERWIN WILLIAMS 702557	11/02/2017	$98.22
	SHERWIN WILLIAMS 702557	11/03/2017	$16.00
	SHERWIN WILLIAMS 702557	11/07/2017	$293.99
	SHERWIN WILLIAMS 702557	11/27/2017	$461.92
			$1,135.71
CRAIG COOK	LOWES #00518	11/01/2017	$118.78
			$118.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	OREILLY AUTO #1474	11/09/2017	$13.57
	LOWES #00518	11/14/2017	$58.91
	OREILLY AUTO #1474	11/15/2017	$12.83
	THE HOLLOWAY COMPANY	11/16/2017	$19.38
	CAROLINA TOOL CO INC	11/16/2017	$20.17
	IN PALMETTO GROUP CONSTR	11/16/2017	$580.00
	SQ TERRY'S WRECKER SERVI	11/28/2017	$555.43
			$1,260.29
DAVID LOMAX	WESTERN CAROLINA PRODUCT	11/09/2017	$145.88
			$145.88
DAVID SLIMMER	OFFICE DEPOT #1214	10/30/2017	$651.62
	OFFICE DEPOT #1214	11/07/2017	$157.26
	OFFICE DEPOT #1214	11/07/2017	$224.67
	OFFICE DEPOT #1214	11/08/2017	$52.42
	OFFICE DEPOT #1214	11/09/2017	$154.07
	COLG OF CHARLESTON MRK	11/16/2017	$300.00
			$1,540.04
DEB NYGRO	AMAZON MKTPLACE PMTS	11/07/2017	$69.94
	AMAZON MKTPLACE PMTS	11/20/2017	$138.28
			$208.22
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	11/01/2017	$249.22
			$249.22
DONNA KNIGHT	AMAZON.COM AMZN.COM/BILL	11/10/2017	$39.16
	STAPLS7187035941000001	11/16/2017	$27.68
			$66.84
DONNY MCKELLAR	LOWES #00518	10/31/2017	$14.96
	LOWES #00518	10/31/2017	$26.73
	WM SUPERCENTER #1382	11/10/2017	$7.97
			$49.66
DOUG MCABEE	AIRGAS SOUTH	11/01/2017	$13.54
	DILLON SUPPLY COMPANY	11/01/2017	$282.13
	AIRGAS SOUTH	11/28/2017	$184.68
			$480.35
DOUGLAS PEEPLES	LOWES #00518	11/01/2017	$10.68
	LOWES #00518	11/01/2017	$187.21
	LOWES #00518	11/10/2017	$180.24
	LOWES #00518	11/14/2017	$61.63
	LOWES #00518	11/15/2017	$24.24
	LOWES #00518	11/21/2017	$37.41
	PROSOURCE #5	11/22/2017	$478.69
	LOWES #00518	11/28/2017	$34.37
			$1,014.47
EDDIE SHAW	WWE NETWORK	10/31/2017	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	WAL-MART #1382	11/01/2017	$29.84
	LOWES #00518	11/01/2017	$24.15
			$63.98
ELLYN DEAL	BED BATH & BEYOND #651	10/31/2017	$53.48
	LABOR LAW CENTER COM	11/01/2017	$37.90
	BED BATH & BEYOND #651	11/02/2017	$33.15
	IN ARCPOINT OCCUPATIONAL	11/06/2017	$504.22
	LABOR LAW CENTER COM	11/06/2017	$39.95
	FORMS AND SUPPLY - AOPD	11/06/2017	$4.56
	YOURMEMBER-CAREERS	11/21/2017	$310.00
			$983.26
FRANK SELLS	AGRI-B PLANTATION	10/30/2017	$1,057.86
	SQ GREENWOOD LANDSCAPING	11/02/2017	$2,375.00
	GREENWOOD EQUIPMENT AN	11/14/2017	$2,502.16
	SQ GREENWOOD LANDSCAPING	11/16/2017	$1,125.00
	LOWES #00518	11/18/2017	$16.03
	AGRI-B PLANTATION	11/28/2017	$1,129.65
			$8,205.70
GREGORY ALLEN	ABBEVILLE TIRE OF GREENWO	10/30/2017	$268.87
	SKIPS AUTO REPAIR	11/13/2017	$194.82
			$463.69
JACK CLINKSCALES	LOWES #00518	10/31/2017	$21.85
	QUARLES SUPPLY CO INC	10/31/2017	$56.30
	CRESCENT SUPPLY COMP INC	10/31/2017	$815.34
	QUARLES SUPPLY CO INC	11/01/2017	$209.78
	CRESCENT SUPPLY COMP INC	11/01/2017	$321.00
	QUARLES SUPPLY CO INC	11/07/2017	$133.75
	BATTERIES PLUS 635	11/09/2017	$78.97
	QUARLES SUPPLY CO INC	11/09/2017	$333.84
	LOWES #00518	11/15/2017	$173.20
	CRESCENT SUPPLY COMP INC	11/16/2017	$266.35
	CRESCENT SUPPLY COMP INC	11/16/2017	$29.43
	FASTENAL COMPANY01	11/21/2017	$29.60
	QUARLES SUPPLY CO INC	11/21/2017	$2,367.38
			$4,836.79
JACOB DELUCA	USPS PO 1181450660	10/31/2017	$6.65
	JAXVILLE AVIATION AUTH PA	11/03/2017	$27.00
	ENTERPRISE CAR TOLLS	11/17/2017	$50.02
			$83.67
JAMES LAMAN	VERNON LIBRARY SUPPLIES	11/15/2017	$90.81
	STAPLS7187014374000001	11/16/2017	$129.23
			$220.04
JAMIE DORN	MEMORYDEALERS.COM	11/27/2017	$1,168.50
	MONOPRICE, INC.	11/27/2017	$35.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,204.21
JAN CHAMPION	AMAZON MKTPLACE PMTS	11/01/2017	$399.96
	AMAZON MKTPLACE PMTS	11/03/2017	$19.98
	Amazon.com	11/05/2017	$26.74
	OFFICEMAX/OFFICE DEPOT659	11/09/2017	$85.59
	RODANFI LDS 4152738000	11/11/2017	$244.72
	AMAZON MKTPLACE PMTS	11/27/2017	$17.08
			$794.07
JEANNIE MCCALLUM	CHRONICLE DATA	11/03/2017	$196.00
	ATIXA	11/21/2017	$2,499.00
			$2,695.00
JEFF CONSTANT	EXPO 300	11/13/2017	$149.85
	ASIAN MARKET	11/15/2017	$36.57
	WAL-MART #1382	11/15/2017	$35.09
			$221.51
JEFF S BEAVER	AIA PRODUCTS / DUES	11/07/2017	$29.99
			$29.99
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	11/10/2017	$203.60
	STAPLS7187279038000001	11/21/2017	$93.68
			$297.28
JENNIFER M MATHIS	SULLIVANS METROPOLITAN	10/31/2017	$635.59
	HOBBY LOBBY #482	11/02/2017	$42.79
	BLUE MARLIN	11/09/2017	$1,026.90
	MARRIOTT SPARTANBURG A	11/10/2017	$719.26
	PCNAMETAG INC	11/17/2017	$170.01
			$2,594.55
JESSICA MCCLENDON	HOFFMAN & HOFFMAN	11/28/2017	$429.14
			$429.14
JILL FRANKLIN	WAL-MART #1382	10/31/2017	$236.99
	OTC BRANDS, INC.	10/31/2017	$57.21
	OTC BRANDS, INC.	11/01/2017	$157.76
	LOWES #00518	11/05/2017	$37.77
	AFA	11/01/2017	$489.00
	MICHAELS STORES 1059	11/05/2017	$15.76
	HOBBY LOBBY #482	11/10/2017	$77.71
	HOBBY LOBBY #482	11/10/2017	$95.04
	MICHAELS STORES 1059	11/17/2017	$1,746.00
	TRACTOR-SUPPLY-CO #0471	11/27/2017	$9.62
	WAL-MART #1382	11/27/2017	$86.54
			$3,009.40
JIMMY HOLLINGSWORTH	MR LUBE	11/21/2017	$29.19
			$29.19
JODY CHAPMAN	ROMAC TROPHIES & SIGNS	11/14/2017	$77.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$77.04
JOSHUA B MEDLIN	LOWES #00518	11/01/2017	$43.50
	LOWES #00518	11/06/2017	$29.53
	LOWES #00518	11/13/2017	$26.75
	LOWES #00518	11/14/2017	$9.49
	LOWES #00518	11/14/2017	$120.44
	LOWES #00518	11/15/2017	$9.72
	LOWES #00518	11/15/2017	$27.67
	LOWES #00518	11/16/2017	$18.10
	LOWES #00518	11/16/2017	$24.76
	LOWES #00518	11/16/2017	$94.95
	LOWES #00518	11/20/2017	$31.59
	LOWES #00518	11/21/2017	$203.95
	LOWES #00518	11/21/2017	$155.47
			$795.92
KAREN HAMMOND	HUNT'S PHOTO & VIDEO-W	11/14/2017	$51.90
	Amazon.com	11/28/2017	$128.59
	SQ TAYLOR COWAN DE	11/29/2017	$106.00
	Amazon.com	11/30/2017	$25.42
			$311.91
KAREN W MINTER	SHI INTERNATIONAL CORP	11/09/2017	$455.13
	SHI INTERNATIONAL CORP	11/15/2017	$242.18
			$697.31
KATHY COCHRAN	ARAMARK LANDER UNIVERSITY	10/31/2017	$6.15
	ARAMARK LANDER UNIVERSITY	10/31/2017	$46.98
	ARAMARK LANDER UNIVERSITY	10/31/2017	$340.20
	SOLINCO LLC	11/01/2017	$653.96
	ARAMARK LANDER UNIVERSITY	10/31/2017	$84.51
	US INK AND TONER	11/01/2017	$83.54
	NASCO FORT ATKINSON	10/31/2017	$112.72
	TECNIFIBRE USA-ZOYTO	10/31/2017	$132.49
	ACTION SPORTS	11/01/2017	$405.53
	SQ INTERIOR DESIGN CONCE	11/02/2017	$510.00
	BEST WAY SIGN ENGRAVERS	11/03/2017	$25.15
	ACTION SPORTS	11/02/2017	$538.78
	ACTION SPORTS	11/02/2017	$110.18
	FROMUTH TENNIS	11/06/2017	$199.88
	FROMUTH TENNIS	11/06/2017	$148.00
	DOLLAR TREE	11/09/2017	$3.21
	EMERALD INK AND STITCHES	11/09/2017	$34.24
	WELDON, WILLIAMS & LIC	11/09/2017	$648.71
	WAL-MART #1382	11/09/2017	$109.22
	WM SUPERCENTER #1382	11/09/2017	$27.56
	FORMS AND SUPPLY - AOPD	11/10/2017	$85.49
	ACCO BRANDS DIRECT	11/10/2017	$63.63

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	HOWARD`S ON MAIN	11/13/2017	$240.00
	DELTA AIR 0062303837040	11/14/2017	$226.30
	ARAMARK LANDER UNIVERSITY	11/16/2017	$261.35
	HENRY SCHEIN	11/16/2017	$40.66
	ARAMARK LANDER UNIVERSITY	11/16/2017	$23.49
	OMNI CHEER	11/17/2017	$1,041.60
	PAYPAL CFAA	11/17/2017	$195.95
	DELTA AIR 0062304130552	11/20/2017	$250.40
	ROMAC TROPHIES & SIGNS	11/21/2017	$256.80
	GOLF TEAM PRODUCTS	11/21/2017	$1,840.00
	EMERALD INK AND STITCHES	11/21/2017	$164.00
	EMERALD INK AND STITCHES	11/21/2017	$92.00
	ROMAC TROPHIES & SIGNS	11/21/2017	$96.30
	CHAMPION COACH INC	11/21/2017	$2,310.00
	INDEX JOURNAL-CR CD	11/21/2017	$1,935.00
	Trashbilling.com CC	11/27/2017	$91.17
	OFFICEMAX CT IN#389926	11/28/2017	$69.06
	MIDWEST SPORTS	11/29/2017	$309.61
	US INK AND TONER	11/29/2017	$102.42
			$13,916.24
KATHY WILLIS	AMAZON MKTPLACE PMTS	11/01/2017	$199.00
	SHERWIN WILLIAMS 702557	10/31/2017	$46.63
	COOK AND BOARDMAN	10/31/2017	$1,182.35
	AMAZON MKTPLACE PMTS	10/31/2017	$922.50
	AMAZON MKTPLACE PMTS	10/31/2017	$55.98
	AMAZON MKTPLACE PMTS	11/01/2017	$252.81
	AMAZON MKTPLACE PMTS	11/02/2017	$86.24
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$41.33
	HOFFMAN & HOFFMAN INC	10/31/2017	$2,077.94
	ZORO TOOLS INC	11/03/2017	$603.48
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$785.56
	PROSOURCE #5	11/06/2017	$4,237.20
	UNITED RENTALS #018431	11/07/2017	$1,925.44
	STARBUCKS STORE 11551	11/06/2017	$8.07
	AMAZON MKTPLACE PMTS	11/07/2017	$209.97
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$1,595.52
	HARDEE'S 1505332	11/06/2017	$8.93
	WW GRAINGER	11/07/2017	$34.64
	JES RESTAURANT EQUIPMENT	11/07/2017	$2,223.46
	MOR ELECTRIC HEATING ASSO	11/07/2017	$397.95
	SAFELITE E-COMMERCE	11/08/2017	$231.16
	REYNOLDS SERVICE CENTER	11/09/2017	$137.07
	Federal Signal Safety and	11/10/2017	$592.12
	AMAZON MKTPLACE PMTS	11/12/2017	$199.92
	UNITED RENTALS #018431	11/07/2017	$1,925.43
	OFFICE SUPPLY HUT	11/15/2017	$83.23

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	GIH GLOBALINDUSTRIALEQ	11/16/2017	$109.20
	GIH GLOBALINDUSTRIALEQ	11/16/2017	$759.06
	OFFICEMAX/OFFICE DEPOT659	11/14/2017	$75.11
	DIVERSIFIED ELECTR I	11/15/2017	$1,360.41
	HARDEE'S 1505332	11/16/2017	$9.34
	JES EQUIPMENT SERVIC	11/16/2017	$60.00
	JES EQUIPMENT SERVIC	11/16/2017	$1,426.96
	JES EQUIPMENT SERVIC	11/16/2017	$60.00
	JES EQUIPMENT SERVIC	11/16/2017	$816.27
	HARDEE'S 1505332	11/16/2017	$9.34
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$127.84
	STSI COM	11/20/2017	$549.00
	MONOPRICE, INC.	11/20/2017	$2,931.76
	SQ GREENWOOD BATTE	11/20/2017	$119.70
	THE CHICAGO FAUCET SHOPPE	11/21/2017	$254.43
	PTAC SOLUTIONS	11/20/2017	$2,761.00
	QUALIFIED HARDWARE	11/21/2017	$303.00
	AMAZON MKTPLACE PMTS	11/25/2017	$59.90
	AIRGAS NATIONAL CARBONATI	11/27/2017	$1,158.82
	Amazon.com	11/28/2017	$1,048.60
			$34,063.67
KATIE WHATLEY	WM SUPERCENTER #1382	11/14/2017	$12.82
	FORMS AND SUPPLY - AOPD	11/14/2017	$96.08
	STAPLS7187569182000001	11/29/2017	$190.73
			$299.63
KEALIN WILSON	LOWES #00518	11/01/2017	$36.52
	WM SUPERCENTER #1382	11/02/2017	$62.49
	LOWES #00518	11/15/2017	$58.71
	LOWES #00518	11/15/2017	$286.89
	HOBBY LOBBY #482	11/15/2017	$25.31
			$469.92
KELLY HUGHES	CDW GOVT #SMARTCLASSRO	11/03/2017	$408.02
	GOVCNCTN	11/07/2017	$604.28
	SHARP ELECTRONICS CORPOR	11/08/2017	$1,901.35
	CAMCOR, INC.	11/09/2017	$616.32
	CAMCOR, INC.	11/10/2017	$1,876.78
	DMI DELL HIGHER EDUC	11/13/2017	$219.33
	DMI DELL HIGHER EDUC	11/17/2017	$1,343.63
	CDW GOVT #SMARTCLASSRO	11/16/2017	$520.23
	DMI DELL HIGHER EDUC	11/17/2017	$291.87
	DMI DELL HIGHER EDUC	11/21/2017	$2,392.81
	CROWN AWARDS INC	11/20/2017	$228.93
	DMI DELL HIGHER EDUC	11/24/2017	$196.65
	DMI DELL HIGHER EDUC	11/25/2017	$1,861.18
	DMI DELL HIGHER EDUC	11/29/2017	$196.65

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	ACTION SPORTS	11/27/2017	$748.48
			$13,406.51
KEN TOOLE	MCCALL'S INC #17	11/13/2017	$83.27
	LOWES #00518	11/13/2017	$61.13
			$144.40
KENT OUZTS	LOWES #00518	10/31/2017	$49.69
	QUARLES SUPPLY CO INC	10/31/2017	$9.69
	QUARLES SUPPLY CO INC	11/02/2017	$23.09
	LOWES #00518	11/14/2017	$29.83
	HARBOR FREIGHT TOOLS 532	11/14/2017	$11.22
	WAL-MART #1382	11/17/2017	$6.39
	LOWES #00518	11/28/2017	$2.94
	HARBOR FREIGHT TOOLS 532	11/29/2017	$4.27
			$137.12
KIM SHANNON	IN ACS	11/01/2017	$390.00
	IN ACS	11/08/2017	$240.00
	BAYOU PUBLISHING LLC	11/15/2017	$148.75
			$778.75
KIM WILLIAMS	MOORE MEDICAL LLC	11/01/2017	$371.95
	OTC BRANDS, INC.	11/28/2017	$380.20
			$752.15
KIMBERLY CHITWOOD	WWW.CHEAPFAVORSHOP.COM	11/01/2017	$1,314.00
	STAPLS7186272316000001	11/03/2017	$110.15
	WM SUPERCENTER #6887	11/08/2017	$136.96
	ROMAC TROPHIES & SIGNS	11/09/2017	$77.96
	STAPLS7186764393000001	11/11/2017	$72.65
	WM SUPERCENTER #1382	11/10/2017	$30.58
	MICHAELS STORES 1059	11/13/2017	$179.26
	STUDENT VETERANS OF AMER	11/14/2017	$300.00
	ARAMARK LANDER UNIVERSITY	11/17/2017	$869.40
	ACADEMIC REGALIA	11/22/2017	$189.34
	GREENWOOD CHAMBER OF C	11/27/2017	$20.00
			$3,300.30
LAURA M BROWN	2CO ICDSOFT 2CO.COM	11/08/2017	$36.00
	B&H PHOTO 800-606-6969	11/17/2017	$79.95
			$115.95
LAURA RIDDLE	STAPLS7187025741000001	11/16/2017	$325.01
			$325.01
LAUREN COOK	ETS PRAXIS Registratio	11/01/2017	$146.00
	WM SUPERCENTER #1382	11/14/2017	$25.94
	FORMS AND SUPPLY - AOPD	11/17/2017	$166.58
	FORMS AND SUPPLY - AOPD	11/16/2017	$300.93
	WM SUPERCENTER #1130	11/20/2017	$105.93
	FORMS AND SUPPLY - AOPD	11/27/2017	$50.77

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN COOK	HOBBY LOBBY #482	11/27/2017	$14.63
			$810.78
LESLIE GLOVER	PIZZA HUT #31173	11/09/2017	$49.39
	OFFICE DEPOT #1214	11/28/2017	$223.03
	OFFICE DEPOT #1214	11/28/2017	$205.43
			$477.85
LILA D NOONKESTER	ROMAC TROPHIES & SIGNS	11/03/2017	$214.32
	NATL ASSOC OF TEACHERS	11/09/2017	$121.00
	SOUTHCAROLI	11/08/2017	$80.00
	PAYPAL GMEA	11/17/2017	$500.00
	MICHAELS STORES 1059	11/24/2017	$10.69
			$926.01
LILLIAN CRATON	SMK SURVEYMONKEY.COM	11/26/2017	$25.00
	OTC BRANDS, INC.	11/28/2017	$153.34
			$178.34
LISA WIECKI	AMAZON.COM AMZN.COM/BILL	11/08/2017	$56.17
			$56.17
LOIS AMICK	ENTEST INC	11/27/2017	$6,125.00
	ENTEST INC	11/27/2017	$1,225.00
	ENTEST INC	11/27/2017	$1,225.00
	ENTEST INC	11/27/2017	$1,225.00
			$9,800.00
M SCOTT PILGRIM	ARAMARK LANDER UNIVERSITY	11/08/2017	$291.28
			$291.28
MARTINE C FEZLER	ETS PRAXIS Registratio	10/31/2017	$146.00
			$146.00
MARY JO CARPENTER	SANOFI PASTEUR INC	11/03/2017	$513.58
	CHANNING BETE CO AHA	11/29/2017	$199.40
			$712.98
MARY W MCDANIEL	ALFRED WILLIAMS AND COMPA	11/02/2017	$339.73
	SOUTH CAROLINA ASSOC	11/03/2017	$40.00
	ADORAMA INC	11/07/2017	$8,635.18
	OFFICEMAX/OFFICE DEPOT659	11/27/2017	$59.88
			$9,074.79
MATT GOLDMAN	LOWES #00518	11/14/2017	$254.62
	LOWES #00518	11/15/2017	$115.24
	LOWES #00518	11/16/2017	$298.53
	QUARLES SUPPLY CO INC	11/21/2017	$20.83
			$689.22
MATTHEW GILSTRAP	NATIONAL ACADEMY OF SPORT	10/31/2017	$907.36
	AMAZON MKTPLACE PMTS	10/31/2017	$47.54
	NATIONAL INTRAMURAL RECR	11/13/2017	$666.25

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW GILSTRAP	RTIC QBU4	11/13/2017	$394.70
	IN TURNER GRAPHICS CORPO	11/13/2017	$537.15
	AMERICAN RED CROSS	11/21/2017	$54.00
	LIFEAID BEVERAGE COMPA	11/26/2017	$198.72
	ROGUE FITNESS	11/22/2017	$388.41
	LIFECOREFIT	11/27/2017	$1,398.00
	ROGUE FITNESS	11/27/2017	$632.12
	IN TURNER GRAPHICS CORPO	11/13/2017	$537.15
			$5,761.40
MEGAN PRICE	SUMMIT MEDIA GREENVILLE	11/02/2017	$1,250.00
	ENTERCOM GREENVILLE	11/02/2017	$1,250.00
	INDEX JOURNAL-CR CD	11/01/2017	$322.08
	SQ BROOMFIELD BROA	11/03/2017	$754.00
	SMK WUFOO.COM CHARGE	11/03/2017	$29.95
	FACEBK ZMZT3E2ER2	11/15/2017	$25.01
	FACEBK EW67EEEER2	11/16/2017	$50.19
	ENTERCOM GREENVILLE	11/16/2017	$750.00
	SQ BROOMFIELD BROA	11/17/2017	$390.00
	FACEBK 9KW8GEEER2	11/23/2017	$250.05
			$5,071.28
MELISSA THOMPSON	FORMS AND SUPPLY - AOPD	11/01/2017	$347.75
	ETS MAJOR FIELD TESTS	11/03/2017	$200.00
	FORMS AND SUPPLY - AOPD	11/06/2017	$337.05
	NERRA	11/21/2017	$300.00
	OFFICE DEPOT #1214	11/28/2017	$83.43
			$1,268.23
MELODY JACKS	NATIONAL STUDENT CL	11/14/2017	$530.00
	STAPLS7187264699000002	11/21/2017	$167.98
	STAPLS7187264699000001	11/22/2017	$14.27
			$712.25
MELODY JOHNSON	UNITED 0167090938553	11/14/2017	$525.36
	UNITED 0167090938552	11/14/2017	$525.36
	UNITED 0167090938554	11/14/2017	$525.36
	AGENT FEE 8900714089867	11/14/2017	$95.21
			$1,671.29
MICHELLE WEEKS	AMAZON MKTPLACE PMTS WWW.	11/16/2017	$9.99
			$9.99
MIKE RAPAY	WAL-MART #1382	10/31/2017	$10.58
	AMAZON MKTPLACE PMTS	11/02/2017	$6.76
	AMAZON MKTPLACE PMTS	11/04/2017	$31.98
	AMAZON MKTPLACE PMTS	11/04/2017	$66.09
	SWANK MOTION PICTURES IN	11/07/2017	$900.00
	SWANK MOTION PICTURES IN	11/07/2017	$425.00
	FORMS AND SUPPLY - AOPD	11/07/2017	$41.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	OFFICEMAX/OFFICE DEPOT659	11/07/2017	$254.83
	SWANK MOTION PICTURES IN	11/10/2017	$900.00
	LOWES #00518	11/10/2017	$213.88
	FORMS AND SUPPLY - AOPD	11/09/2017	$72.08
	HOBBY LOBBY #482	11/09/2017	$255.10
	WM SUPERCENTER #1382	11/13/2017	$28.08
	HIBBETT SPORTS #1131	11/13/2017	$4.22
	DOMINO'S 5675	11/13/2017	$36.39
	WM SUPERCENTER #1382	11/14/2017	$4.56
	FORMS AND SUPPLY - AOPD	11/13/2017	$33.13
	HOBBY LOBBY #482	11/14/2017	$105.62
	WAL-MART #1382	11/16/2017	$32.04
	AMAZON MKTPLACE PMTS	11/19/2017	$17.62
	ARAMARK LANDER UNIVERSITY	11/21/2017	$158.76
	ARAMARK LANDER UNIVERSITY	11/21/2017	$54.00
	ARAMARK LANDER UNIVERSITY	11/21/2017	$146.75
	ARAMARK LANDER UNIVERSITY	11/21/2017	$43.20
	RITE AID STORE - 11648	11/28/2017	$8.01
	LOWES #00518	11/28/2017	$138.67
	EMERALD INK AND STITCHES	11/28/2017	$32.93
	HOBBY LOBBY #482	11/27/2017	$36.05
	LIDL #1126	11/28/2017	$35.25
			$4,093.32
PAUL CRUTCHER	APL ITUNES.COM/BILL	10/31/2017	$1.29
	WIX.COM 138826775	11/06/2017	$149.00
	APL ITUNES.COM/BILL	11/08/2017	$0.99
	APL ITUNES.COM/BILL	11/08/2017	$1.29
	APL ITUNES.COM/BILL	11/08/2017	$11.01
	APL ITUNES.COM/BILL	11/12/2017	$5.85
	Spotify USA	11/13/2017	$10.69
	APL ITUNES.COM/BILL	11/14/2017	$7.74
	APL ITUNES.COM/BILL	11/14/2017	$9.03
	APL ITUNES.COM/BILL	11/16/2017	$7.74
	APL ITUNES.COM/BILL	11/20/2017	$15.01
	APL ITUNES.COM/BILL	11/20/2017	$10.69
	APL ITUNES.COM/BILL	11/29/2017	$3.87
	APL ITUNES.COM/BILL	11/29/2017	$13.59
			$247.79
PEGGY CROMER	CASE	11/07/2017	$1,282.50
	ATTAWAY INC	11/06/2017	$670.89
	CASE	11/29/2017	$1,282.50
			$3,235.89
RALPH LAYLAND	WTC TA INSTRUMENTS	10/31/2017	$951.60
	TFS FISHERSCI ECOM ATL	11/01/2017	$53.96
	ALLIED ELECTRONICS INC	11/04/2017	$31.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALPH LAYLAND	OFFICEMAX/OFFICE DEPOT659	11/06/2017	$138.23
	OFFICEMAX/OFFICE DEPOT659	11/07/2017	$131.06
	OFFICE DEPOT #1214	11/08/2017	$124.08
	VWR INTERNATIONAL INC	11/10/2017	$129.94
	TFS FISHERSCI ECOM ATL	11/14/2017	$50.71
	PAYPAL EUROPEANJOU	11/28/2017	$80.00
	NEXAIR	11/27/2017	$182.81
			$1,873.57
REED GOING	MCCALL'S INC #17	10/31/2017	$76.29
	MCCALL'S INC #17	11/07/2017	$231.89
	MCCALL'S INC #17	11/14/2017	$103.45
	TRIANGLE TVHDW	11/21/2017	$23.65
	UNITED REFRIG INC 501	11/27/2017	$18.24
			$453.52
RICK LINDLEY	NORTHLAND COMMUNICATIO	11/28/2017	$87.40
			$87.40
ROBBIE MARTIN	MICHAELS STORES 1059	11/01/2017	$196.76
	HOBBY LOBBY #482	11/28/2017	$30.97
			$227.73
ROBERT GARDINER	AMAZON.COM AMZN.COM/BILL	11/16/2017	$165.66
			$165.66
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	11/01/2017	$6,316.76
	SANS INSTITUTE	11/20/2017	$2,760.00
			$9,076.76
ROBIN MOORE	MCCASLANS BOOKSTORE	10/31/2017	$26.70
	MCCASLANS BOOKSTORE	11/13/2017	$65.70
	GREENWOOD FLOWER MARKET	11/20/2017	$79.72
			$172.12
RODNEY BOYTER	OFFICEMAX/OFFICE DEPOT659	10/30/2017	$11.76
	AED SUPERSTORE	11/10/2017	$286.76
	AAA ENVIRONMENTAL	11/14/2017	$1,422.99
	SQ CROSSROADS ENVI	11/14/2017	$744.78
	AIR CYCLE INTERNET	11/17/2017	$144.73
	LOWES #00518	11/17/2017	$105.92
	ROCKLER	11/18/2017	$93.39
	AIR CYCLE INTERNET	11/17/2017	$201.48
	STERICYCLE	11/20/2017	$374.25
	SQ CROSSROADS ENVI	11/20/2017	$1,452.28
	SAFETY KLEEN SYSTEMS BRAN	11/21/2017	$532.75
			$5,371.09
RUSSELL RILEY	LOWES #00518	11/02/2017	$25.04
	LOWES #00518	11/02/2017	$44.69
	LOWES #00518	11/01/2017	$24.86
	LOWES #00518	11/03/2017	$28.69

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	11/08/2017	$29.81
	LOWES #00518	11/10/2017	$19.86
	LOWES #00518	11/15/2017	$8.74
	LOWES #00518	11/16/2017	$113.64
	LOWES #00518	11/27/2017	$126.94
	LOWES #00518	11/28/2017	$135.10
	LOWES #00518	11/29/2017	$17.87
			$575.24
SADIE ERWIN	AMAZON MKTPLACE PMTS	11/01/2017	$219.39
	ROMAC TROPHIES & SIGNS	11/03/2017	$17.12
	OFFICE DEPOT #1214	11/28/2017	$221.07
	OFFICEMAX/OFFICEDEPT#6877	11/28/2017	$8.01
			$465.59
SANDRA GARRON	LOWES #00518	11/01/2017	$302.64
	H.D. PAYNE & COMPANY	11/06/2017	$406.07
	ALLIVET	11/06/2017	$367.50
	GREENWOOD FARM & FEED	11/10/2017	$532.20
	GREENWOOD EQUIPMENT AN	11/15/2017	$351.13
	SMARTPAK	11/17/2017	$20.28
	CREEK RUN VETERINARY CLIN	11/20/2017	$1,451.00
	ARENUS	11/22/2017	$148.70
	GREENWOOD FARM & FEED	11/22/2017	$408.20
			$3,987.72
SANDRA S SINGLETARY	KEMPER ENTERPRISES INC	11/02/2017	$72.64
	DBC BLICK ART MATERIAL	11/04/2017	$189.52
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$44.89
	AMAZON MKTPLACE PMTS	11/20/2017	$35.98
			$343.03
SHELBY DOMINICK REED	MOOSEJAW.COM	11/03/2017	$576.43
	WM SUPERCENTER #1382	11/13/2017	$21.70
	EMERALD INK AND STITCHES	11/28/2017	$97.37
			$695.50
SHERRY B SMITH	STAPLS7186008624000001	10/31/2017	$233.37
	NACUBO	11/01/2017	$129.00
	THE CHRONICLE	11/08/2017	$166.00
	SHRM MEMBER600753200	11/07/2017	$179.00
	NCACPA	11/08/2017	$75.00
	STAPLS7186722878000001	11/11/2017	$193.61
	STAPLS7186722878000001	11/11/2017	$130.43
	ARAMARK OLD MAIN CATERING	11/27/2017	$91.52
			$1,197.93
STAN LIGON	WAL-MART #6887	11/13/2017	$27.76
			$27.76
SUSAN WOOD	STAPLS7186150411000002	11/02/2017	$87.09

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	STAPLS7186150411000001	11/02/2017	$196.87
	STAPLS7186528845000001	11/08/2017	$139.31
	PROFESSIONAL PRINT	11/28/2017	$2,199.39
	TPM	11/28/2017	$782.73
			$3,405.39
TAMARA BURDETTE	HERALD OFFICE SUPPLY INC	11/27/2017	$18.00
			$18.00
TAMMIE MALLORY	SQ CC&M INC	10/31/2017	$259.66
	TFS FISHERSCI ECOM ATL	11/01/2017	$57.80
	OFFICE DEPOT #1214	10/31/2017	$53.49
	OFFICE DEPOT #1214	11/01/2017	$33.68
	OFFICE DEPOT #1214	11/01/2017	$124.08
	FORMS AND SUPPLY - AOPD	11/01/2017	$149.21
	OFFICE DEPOT #1214	11/03/2017	$203.98
	AMAZON MKTPLACE PMTS	11/03/2017	$120.33
	OFFICE DEPOT #1214	11/03/2017	$592.76
	OFFICE DEPOT #1214	11/10/2017	$89.85
	FORMS AND SUPPLY - AOPD	11/13/2017	$27.43
	FORMS AND SUPPLY - AOPD	11/13/2017	$86.87
	OFFICE DEPOT #1214	11/15/2017	$60.77
	WWW.GEARBEST.COM	11/27/2017	$74.83
			$1,934.74
TD MAZE	VWR INTERNATIONAL INC	11/01/2017	$35.78
	PURINA MILLS LLC MAZURI	11/02/2017	$63.10
	LIFETECH 38182218	11/04/2017	$27.08
	VWR INTERNATIONAL INC	11/09/2017	$69.55
	TFS FISHERSCI ECOM ATL	11/10/2017	$23.41
			$218.92
TERRY POWELL	LOWES #00518	11/13/2017	$43.06
	LOWES #00518	11/20/2017	$65.77
	LOWES #00518	11/21/2017	$32.90
			$141.73
TERRY URBAN	LOWES #00518	11/07/2017	$176.11
	LAKELAND CARTS	11/09/2017	$82.34
			$258.45
TORRY FULLER	APL APPLE ONLINE STORE	11/01/2017	$159.43
	APL APPLE ONLINE STORE	11/01/2017	$180.83
	SOUTHEASTERN PAPER GRO	10/26/2017	$157.14
	GARY RUSS CHEVROLET CADIL	10/31/2017	$518.85
	SOUTHEASTERN PAPER GRO	10/30/2017	$186.44
	SOUTHEASTERN PAPER GRO	11/02/2017	$268.04
	SOUTHEASTERN PAPER GRO	11/03/2017	$309.44
	IBI - SUPPLYWORKS #2251	11/07/2017	$1,154.96
	SOUTHEASTERN PAPER GRO	11/07/2017	$1,300.05

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	SOUTHEASTERN PAPER GRO	10/31/2017	$1,303.11
	WM SUPERCENTER #1382	11/20/2017	$22.41
	LOWES #00518	11/20/2017	$145.43
	KAMO MFG. CO., INC.	11/22/2017	$296.26
	BIG MACS TIRE	11/28/2017	$331.04
			$6,333.43
TYLER MCCUTCHEON	LOWES #00518	11/07/2017	$447.33
	LOWES #00518	11/09/2017	$131.10
	LOWES #00518	11/09/2017	$32.04
	LOWES #00518	11/27/2017	$1.27
	MR LUBE	11/28/2017	$21.88
			$633.62
VERNON J PEPPERS	OFFICEMAX/OFFICE DEPOT659	11/07/2017	$77.00
	M & M TIRE	11/09/2017	$466.41
	REYNOLDS SERVICE CENTER	11/09/2017	$174.58
	OFFICEMAX/OFFICE DEPOT659	11/15/2017	$63.10
			$781.09
VICTOR SMITH	TRIANGLE TVHDW	11/27/2017	$68.70
			$68.70
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	11/01/2017	$63.07
	LOWES #00518	11/01/2017	$14.89
	WESTERN CAROLINA PRODUCT	11/15/2017	$106.71
			$184.67
WILLIAM MIKEAL	CHAUVET & SON INC	10/31/2017	$32.21
	LOWES #00518	11/06/2017	$30.62
	LOWES #00518	11/07/2017	$40.67
	TRACTOR-SUPPLY-CO #0471	11/09/2017	$74.89
	STAGELIGHTINGSTORE	11/15/2017	$755.92
	LOWES #00518	11/27/2017	$19.87
			$954.18
ZACH HELMS	WM SUPERCENTER #6887	11/15/2017	$40.26
	BOJANGLES 879 01008796	11/17/2017	$88.75
	HOBBY LOBBY #482	11/16/2017	$24.03
	HOBBY LOBBY #482	11/16/2017	$7.68
	HOBBY LOBBY #482	11/16/2017	$20.19
	HOBBY LOBBY #482	11/20/2017	$28.59
	FOOD LION #1431	11/27/2017	$60.00
			$269.50

Total for LANDER UNIVERSITY: $208,265.50

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CITY ELECTRIC REPAIR INC	11/01/2017	$168.80
	CARQUEST 1385	11/02/2017	$39.64
	ZORO TOOLS INC	11/03/2017	$451.60
	HILTONS POWER EQUIPMENT	11/09/2017	$11.53
	LOWES #00385	11/12/2017	$204.16
	TRACTOR SUPPLY # 1365	11/13/2017	$23.74
	WW GRAINGER	11/14/2017	$223.61
	SHERWIN WILLIAMS 702152	11/15/2017	$178.46
	SHERWIN WILLIAMS 702152	11/16/2017	$193.27
	PEPBOYS STORE 134	11/16/2017	$64.18
	LOWES #00385	11/21/2017	$422.58
	LOWES #00385	11/21/2017	$8.10
	GRAYBAR ELECTRIC COMPANY	11/23/2017	$389.67
	GRAYBAR ELECTRIC COMPANY	11/22/2017	$43.20
	NEW SOUTH CONSTRUCTION S	11/29/2017	$140.17
			$2,562.71
DONALD LANIER	WALMART.COM 8009666546	11/22/2017	$831.36
	THE UPS STORE 2974	11/27/2017	$94.56
			$925.92
JASON MANIS	OREILLY AUTO #1664	11/01/2017	$36.80
	OREILLY AUTO #1664	11/01/2017	$23.85
	CARQUEST 1385	11/02/2017	$106.64
	CARQUEST 1385	11/02/2017	$89.29
	SUMMIT RACING MAIL ORDER	11/02/2017	$329.76
	NAPA STORE 1015011	11/02/2017	$115.95
	CARQUEST 1385	11/06/2017	$34.96
	CARQUEST 1385	11/14/2017	$302.93
	PARKS AUTO PARTS - COLA	11/15/2017	$265.56
	NAPA STORE 1015011	11/15/2017	$143.90
	NAPA STORE 1015011	11/16/2017	$98.46
	CARQUEST 1385	11/28/2017	$98.43
	CARQUEST 1385	11/28/2017	$60.00
			$1,706.53
JOHN MCMAHAN	THE HOME DEPOT #1112	10/30/2017	$32.37
	CHEAPER THAN DIRT	11/03/2017	$59.46
	WAYFAIR	11/02/2017	$86.74
	SHOOTER'S CHOICE	11/04/2017	$62.02
	CRAIGS FIREARMS SC	11/06/2017	$49.95
	LAWMENS DISTRIBUTION LLC	11/06/2017	$21.38
	COSTCO WHSE #1232	11/12/2017	$51.81
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$421.05
	DANA SAFETY SUPPLY INC	11/15/2017	$54.00
	LAWMENS DISTRIBUTION LLC	11/15/2017	$26.73
	LOWES #00385	11/16/2017	$31.27
	CRAIGS FIREARMS SC	11/20/2017	$45.90

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMAHAN	REMINGTON ARMS COMPANY	11/22/2017	$133.48
	OFFICE DEPOT #2196	11/25/2017	$63.42
			$1,139.58
LENDOL HICKS	BATTERIES PLUS	11/14/2017	$20.31
	AMAZON MKTPLACE PMTS	11/18/2017	$39.16
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$46.06
	LOWES #00385	11/21/2017	$30.18
			$135.71
MARGIE MANIS	WM SUPERCENTER #1164	10/31/2017	$45.98
	WAL-MART #1164	11/02/2017	$21.37
	SHOE CARNIVAL #0084	11/02/2017	$101.62
	WAL-MART #1164	11/08/2017	$106.75
	WAL-MART #1164	11/10/2017	$63.71
	PUBLIX #17	11/27/2017	$8.26
	THE WEBSTAURANT STORE	11/28/2017	$277.09
			$624.78
MIKE CLARK	AIRGAS SOUTH	11/01/2017	$25.16
	SPARROW & KENNEDY TRACTOR	10/31/2017	$122.68
	AIRGAS SOUTH	11/01/2017	$89.36
	LOWES #00385	10/31/2017	$43.14
	LOWES #00385	11/01/2017	$22.62
	CARQUEST 1385	11/02/2017	$71.16
	NORTHERN TOOL EQUIP SC	11/01/2017	$80.24
	SMITH & JONES JANITORIAL	11/02/2017	$151.20
	LOWES #00385	11/08/2017	$172.42
	PRODRYERS	11/08/2017	$248.62
	LOWES #00385	11/09/2017	$54.48
	ZORO TOOLS INC	11/09/2017	$330.37
	LOWES #00385	11/10/2017	$65.40
	IBI - SUPPLYWORKS #2251	11/15/2017	$121.05
	LOWES #00385	11/29/2017	$51.80
			$1,649.70
VINNIE MILLER	STAPLES 00106567	10/30/2017	$92.01
	DESIGN LAB COLUMBIA	11/02/2017	$37.79
	WM SUPERCENTER #1164	11/09/2017	$208.00
			$337.80

Total for LAW ENFORCEMENT TRAINING COUNCIL: $9,082.73

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	Amazon.com	11/09/2017	$541.05
	THE HUMAN SOLUTION	11/09/2017	$224.00
	AMAZON MKTPLACE PMTS	11/16/2017	$303.98
			$1,069.03
CHARLES F REID	GAN 1120GRNVILLENEWCIR	11/14/2017	$9.95
			$9.95
LINDA T HORNSBY	USI ED GOV	11/07/2017	$426.79
	QUILL CORPORATION	11/07/2017	$150.29
			$577.08
MITCHELL G DORMAN	LOWES #00499	11/09/2017	$530.69
			$530.69

Total for LEG DEPT-HOUSE OF REPRE: $2,186.75

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	Amazon web services	11/03/2017	$129.17
	ART SIGN WORKS	11/06/2017	$533.50
	STORAGETEKPRO LLC	11/06/2017	$120.00
	SERVERS4LESS	11/09/2017	$1,303.60
	STORAGETEKPRO LLC	11/08/2017	$120.00
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$1,661.22
	LOGMEIN LOGMEININC.COM	11/10/2017	$1,305.72
	AMAZON MKTPLACE PMTS	11/13/2017	$639.96
	APL APPLE ONLINE STORE	11/16/2017	$74.52
	APL APPLE ONLINE STORE	11/16/2017	$41.04
	COLUMBIA SHRM	11/15/2017	$150.00
	Amazon.com	11/15/2017	$234.67
	APL APPLE ONLINE STORE	11/16/2017	$85.32
	APL APPLE ONLINE STORE	11/16/2017	$105.84
	APL APPLE ONLINE STORE	11/16/2017	$20.52
	APL APPLE ONLINE STORE	11/16/2017	$85.32
	PARCHMENT TRANSCRIPTS	11/15/2017	$15.00
	AMAZON MKTPLACE PMTS	11/20/2017	$1,395.84
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$1,239.94
	STAPLES DIRECT	11/28/2017	$81.22
	BEST BUY 00002642	11/28/2017	$2,674.98
			$12,017.38
TROY W POUND	MICROSOFT STORE	11/20/2017	$99.99
			$99.99

Total for LEG DEPT-LEGISLATIVE SERVICES: $12,117.37

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	OFFICE DEPOT #2349	11/02/2017	$97.14
	HP HP.COM STORE	11/27/2017	$2,980.71
			$3,077.85

Total for LEG DEPT-THE SENATE: $3,077.85

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	STAPLS7186081456000001	11/01/2017	$280.70
	STAPLES DIRECT	11/01/2017	$55.05
	STAPLES DIRECT	11/02/2017	$17.81
	ANYPROMO.COM	11/07/2017	$149.75
	THE KEY SHOP INC	11/09/2017	$17.40
	BELTLINE STG&OFFICE CTR	11/09/2017	$92.00
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$20.91
	LOWES #00385	11/15/2017	$52.83
	STAPLS7186933693000002	11/15/2017	$26.99
	STAPLS7186933693000001	11/15/2017	$127.82
	BHM THE MORNING NEWS	11/16/2017	$5.95
	STAPLES DIRECT	11/16/2017	$253.76
	COLUMBIA SHRM	11/16/2017	$125.00
	SOUTHEASTERN ASSOCI	11/16/2017	$425.00
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$48.53
			$1,699.50
PAULA WINGFIELD	WWW.1AND1.COM	11/14/2017	$11.99
	QB QUICKBASE	11/20/2017	$540.00
			$551.99

Total for LIEUTENANT GOVERNOR: $2,251.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	SNYDER PARTY RENTAL INC	10/31/2017	$388.94
	TOTALLY PROMOTIONAL	11/06/2017	$144.48
	4IMPRINT	11/09/2017	$227.28
	UPS 1Z4AT2051393498372	11/19/2017	$16.75
			$777.45
ABIGAIL BLACKWELL	AMA MEMBERSHIP DUES	11/03/2017	$420.00
	S CAROLINA MEDICAL ASSOC	11/06/2017	$395.00
	THE SHOPS AT DEVEREUX	11/13/2017	$841.91
	SOC OF ADOLESCENT M	11/20/2017	$825.00
			$2,481.91
ALEKSANDRA SILVERNALE	AIRFARE COM	11/09/2017	$1,144.10
	STATACORP LP	11/21/2017	$595.00
			$1,739.10
ALICIA MCMENAMIN	AMAZON MKTPLACE PMTS	11/07/2017	$39.96
	AMAZON MKTPLACE PMTS	11/08/2017	$435.72
	BEST BUY MHT 00011205	11/14/2017	$75.21
	AMAZON MKTPLACE PMTS	11/14/2017	$435.99
	PUBLIC RELATIONS SOCIE	11/16/2017	$785.00
	JETBLUE 2792188431515	11/21/2017	$488.40
			$2,260.28
ALISA WETZIG	THE AMER ASSOC OF IMMUNO	11/09/2017	$260.00
	USPS.COM POSTAL STORE	11/13/2017	$50.25
	CROI REGISTRATION	11/29/2017	$750.00
	ABIM	11/29/2017	$124.00
			$1,184.25
ALISHA GOURDINE	ASH	11/07/2017	$55.00
	AMERICAN SOCIETY OF HEMAT	11/07/2017	$100.00
	ASH	11/07/2017	$55.00
	AMERICAN SOCIETY OF HEMAT	11/08/2017	$100.00
	US INK AND TONER	11/08/2017	$196.44
	WWW.ANRMEETING.ORG	11/10/2017	$200.00
			$706.44
ALISON KNIGHT	LOW COUNTRY DRUG SCREE	11/02/2017	$85.00
	APADIVISIONS	11/09/2017	$380.00
	APADIVISIONS	11/09/2017	$380.00
	DELTA AIR 0062303585059	11/09/2017	$484.10
	DELTA AIR 0062303387038	11/09/2017	$484.10
	PAUL PEEPLES HEATING AND	11/17/2017	$720.00
			$2,533.20
ALTONYA DAVIS	WWW.OUP.COM	11/01/2017	$600.00
	ISMRM	11/01/2017	$270.00
	NEXTWAREHOUSE.COM	11/03/2017	$1,220.19
	POSTERSMITH.COM	11/08/2017	$130.00
	POSTERSMITH.COM	11/08/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALTONYA DAVIS	BOXWOOD TECHNOLOGY	11/07/2017	$325.00
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$14.77
	PHYSITEMP INSTRUMENTS	11/13/2017	$1,422.00
	OCEAN OPTICS	11/16/2017	$105.00
	HARVARD APPARATUS	11/16/2017	$190.71
	NEWARK US 00000075	11/18/2017	$276.69
	BUYMEDICAL.COM	11/21/2017	$31.99
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$5,013.98
	NEWARK US 00000075	11/21/2017	$359.43
	POSTERSMITH.COM	11/22/2017	$135.00
	AMAZON MKTPLACE PMTS	11/24/2017	$4,362.67
			$14,487.43
ALYSSA SNELL	UPS 1ZA76V930395927824	11/12/2017	$14.25
			$14.25
AMANDA KARALIA	GIH GLOBALINDUSTRIALEQ	11/05/2017	$182.30
	AIRGAS SOUTH	11/07/2017	$48.70
			$231.00
AMANDA WAGNER	LIN TELEVISION SALES	11/01/2017	$701.25
	STK SHUTTERSTOCK, INC.	11/01/2017	$229.00
	CRAIGSLIST.ORG	11/02/2017	$50.00
	CRAIGSLIST.ORG	11/02/2017	$50.00
	CRAIGSLIST.ORG	11/02/2017	$75.00
	WPY The Modern Connection	11/03/2017	$1,399.00
	WPY The Modern Connection	11/03/2017	$50.00
	PAYPAL AMHCA SC	11/07/2017	$39.00
	CRAIGSLIST.ORG	11/08/2017	$75.00
	AMERICAN AIR0012157347679	11/07/2017	$773.30
	Amazon.com	11/08/2017	$256.80
	AMAZON MKTPLACE PMTS	11/08/2017	$87.68
	RAYCOM MEDIA INC	11/10/2017	$2,380.00
	LIVING LIBATIONS	11/10/2017	$70.86
	LIN TELEVISION SALES	11/10/2017	$425.00
	CRAIGSLIST.ORG	11/14/2017	$50.00
	LIN TELEVISION SALES	11/14/2017	$2,001.75
	RAYCOM MEDIA INC	11/14/2017	$1,819.00
	LIN TELEVISION SALES	11/15/2017	$2,082.50
	CRAIGSLIST.ORG	11/17/2017	$75.00
	WRISTBANDEXPRESSCOM	11/20/2017	$129.75
	LIN TELEVISION SALES	11/20/2017	$2,027.25
	CUMULUS-CHARLESTON	11/21/2017	$1,995.00
	IN COVITA	11/21/2017	$86.88
	Dellmont	11/23/2017	$12.23
			$16,941.25
AMY BOATRIGHT	IN COVITA	11/17/2017	$71.87
	AMAZON MKTPLACE PMTS	11/20/2017	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$81.82
AMY CONNOLLY	AHEAD	11/17/2017	$325.00
	ACADEMIC SUPPLIER OFFICE	11/18/2017	$1,124.91
			$1,449.91
AMY OLIVER	AMAZON.COM AMZN.COM/BILL	11/11/2017	$1,202.00
	UNIVERSITY OF S CAR	11/21/2017	$150.00
			$1,352.00
AMY SMOAK	AMAZON MKTPLACE PMTS	11/14/2017	$18.74
	SMILEMAKERS INC	11/20/2017	$82.74
			$101.48
ANDREA GEORGULES	Orbitz 7306890450249	11/02/2017	$3.19
	DELTA AIR 0067068676709	11/02/2017	$141.80
	UNITED 0167068739356	11/02/2017	$245.30
	DELTA AIR 0062302591243	11/06/2017	$391.10
	DELTA AIR 0062188192794	11/07/2017	$391.10
	CUSTOM BUTTON CO	11/27/2017	$46.80
	DOLLAR TREE	11/29/2017	$29.43
			$1,248.72
ANITA BAXLEY	DELTA AIR 0062302743257	10/31/2017	$349.40
	APPALACHIAN SPRINGS	11/01/2017	$80.08
	UPS 1ZA76V201394471669	11/05/2017	$15.62
			$445.10
ANTHONY TRIMBOLI	NIKON INSTRUMENT GROUP	11/09/2017	$1,034.96
	INTEGRATED DNA TECH	11/13/2017	$90.48
	ABCAM	11/14/2017	$1,114.40
	ABCAM	11/16/2017	$295.20
	STELLAR SCIENTIFIC	11/17/2017	$84.72
	SANTA CRUZ BIOTECHNOLOGY	11/18/2017	$63.50
	INTEGRATED DNA TECH	11/21/2017	$110.53
	LEICA MICROSYSTEMS	11/22/2017	$727.99
	ABCAM	11/27/2017	$327.20
	INTEGRATED DNA TECH	11/29/2017	$47.69
			$3,896.67
APRIL L BORKMAN	SP CANDLELIGHT CELEB	11/09/2017	$101.00
	AMAZON MKTPLACE PMTS	11/10/2017	$104.00
			$205.00
ASHLEE FOWLER	AMERICAN STAT	10/31/2017	$180.00
	UPS 295AH1E5FK7	11/05/2017	$7.31
	CDW GOVT #KRS5178	11/03/2017	$344.61
	UPS 1ZX738X94299830135	11/05/2017	$14.61
	UPS 1ZX738X94296353102	11/05/2017	$14.61
	UPS 294AH314KK4	11/05/2017	$7.31
	UPS 294AH4LQS9H	11/05/2017	$7.31
	UPS 1ZX738X94298710918	11/05/2017	$15.32

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE FOWLER	UPS 295AH1PMLIM	11/05/2017	$7.31
	UPS 1ZX738X94395877967	11/05/2017	$14.80
	UPS 295AH1DM89M	11/05/2017	$7.31
	UPS 1ZX738X94296501924	11/05/2017	$14.61
	UPS 1ZX738X94296514152	11/05/2017	$17.30
	UPS ADJ00224651894471	11/05/2017	$74.22
	UPS 1ZX738X94297679545	11/05/2017	$15.32
	AMERICAN STAT	11/06/2017	$221.00
	AMERICAN STAT	11/06/2017	$305.00
	UPS 1ZX738X94298905208	11/19/2017	$14.61
	UPS 294AS4C45IO	11/19/2017	$7.31
	UPS 294AS29E6DC	11/19/2017	$7.31
	UPS 295AS0HGLLR	11/19/2017	$7.31
	UPS 295AS4COLD2	11/19/2017	$7.31
	UPS 1ZX738X94296526256	11/19/2017	$13.16
	UPS 1ZX738X94291129266	11/19/2017	$12.80
	UPS 294AS1NMP4C	11/19/2017	$7.31
	UPS 1ZX738X94295994976	11/19/2017	$14.61
	UPS 295AS1F8P96	11/19/2017	$7.31
	UPS 1ZX738X90397384598	11/19/2017	$12.80
	UPS 1ZX738X94298719642	11/19/2017	$15.32
	UPS 1ZX738X94297369184	11/19/2017	$15.72
	UPS 295AS20KS73	11/19/2017	$7.31
	UPS 295AS2QPHBA	11/19/2017	$7.31
	UPS 1ZX738X94299938234	11/19/2017	$17.30
	UPS 1ZX738X94295918021	11/19/2017	$14.61
	UPS 1ZX738X90395875016	11/19/2017	$106.73
	UPS ADJ00224651894771	11/26/2017	$22.07
	WWW.RSS.ORG.UK	11/28/2017	$302.56
			$1,888.72
ASHLEIGH MITCHUM	OFFICE DEPOT #1214	11/02/2017	$62.11
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$59.88
	OFFICE DEPOT #1214	11/02/2017	$28.33
	PRECISION ROLLER	11/06/2017	$36.29
	DELTA AIR 0067007148547	11/06/2017	$1,891.76
	AGENT FEE 8900718522612	11/06/2017	$50.00
	AGENT FEE 8900718522750	11/09/2017	$40.00
	OFFICE DEPOT #1214	11/09/2017	$62.12
	AMERICAN AIR0017007485738	11/09/2017	$317.10
	BLENDIMAGES	11/16/2017	$15.00
	AGENT FEE 8900718523045	11/20/2017	$50.00
	DELTA AIR 0067007486108	11/20/2017	$1,892.76
			$4,505.35
ASHLEIGH SCHMALL	GOOGLE Domains	11/09/2017	$60.00
	AACR DUES ONLINE	11/13/2017	$340.00
	The College on Problems o	11/21/2017	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	DELTA AIR 0062304428760	11/21/2017	$563.60
	UPS 1ZX738X90392161300	11/26/2017	$151.55
	UPS 293B638QPDO	11/26/2017	$7.31
	SOUTHWES 5268788582703	11/28/2017	$303.96
			$1,476.42
ASHLEY BRANDNER	AMZ Dyson Direct, In	11/03/2017	$299.99
	APHA EDONOREDUEPUBS	11/10/2017	$220.00
	DIAMOND SPRINGS WATER	11/17/2017	$47.54
	AMERICAN MEDICAL INFORMA	11/17/2017	$380.00
	YOURMEMBER-CAREERS	11/21/2017	$325.00
	PAYPAL DREAMBOOKS	11/29/2017	$8.39
	PAYPAL KENWIS2001	11/29/2017	$3.70
			$1,284.62
ASHLEY BROWN	AMERICAN SOCIETY FOR MICR	10/30/2017	$75.00
	QIAGEN INC	11/08/2017	$275.40
			$350.40
ASHLEY DARLAND	DELTA AIR 0062302032749	11/02/2017	$328.43
	UNITED 0162373248424	11/10/2017	$647.60
	BINDINGMACHINE.COM	11/15/2017	$105.00
	AAAS SCIENCE MAGAZINE	11/15/2017	$165.00
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$85.78
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$37.05
			$1,368.86
ASHLEY RILEY	AIUM	11/03/2017	$340.00
	THE AMERICAN CONGRESS OF	11/02/2017	$765.00
	ABOG	11/03/2017	$265.00
	THE AMERICAN CONGRESS OF	11/07/2017	$765.00
	THE AMERICAN CONGRESS OF	11/07/2017	$680.00
	AMAZON MKTPLACE PMTS	11/15/2017	$22.25
	NATL BOARD MED EXAM	11/16/2017	$44.00
	AHME	11/17/2017	$875.00
			$3,756.25
BELINDA ANDERSEN	JETBLUE 2798699231803	10/30/2017	$192.40
	AMERICAN AIR0012157138937	11/06/2017	$401.49
	EXPEDIA 7308090003751	11/07/2017	$3.43
	AMERICAN AIR0017022073608	11/07/2017	$222.30
	UNITED 0167022067944	11/07/2017	$190.79
	FASEB EB REGISTRATION	11/09/2017	$125.00
	AMERICAN AIR0012158547710	11/15/2017	$442.40
	AMERICAN AIR0012158532057	11/15/2017	$444.61
	AMERICAN AIR0012158548857	11/15/2017	$442.40
	FASEB EB ABSTRACTS	11/16/2017	$65.00
	AMERICAN AIR0017024319665	11/15/2017	$416.60
	UNITED 0167024548437	11/16/2017	$401.60
	JETBLUE 2792188167805	11/16/2017	$238.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,586.42
BETTY A CRAVEN	APPALACHIAN SPRINGS	11/01/2017	$26.16
	GOVERNMENT FINANCE	11/08/2017	$711.00
	DIAMOND SPRINGS WATER	11/28/2017	$34.56
			$771.72
BRECKEN CORNELY	CRAIGSLIST.ORG	11/02/2017	$25.00
	AMER PSCH PUB INC	11/03/2017	$94.95
	CRAIGSLIST.ORG	11/09/2017	$25.00
	CRAIGSLIST.ORG	11/16/2017	$25.00
	CRAIGSLIST.ORG	11/23/2017	$25.00
			$194.95
BRIAN G COLLINS	SMK SURVEYMONKEY.COM	11/13/2017	$288.00
			$288.00
BRUCE A MILLS	SC BOILER SAFETY PROG	11/08/2017	$25.00
	RKO TOTAL GRAPHICS	11/14/2017	$98.10
	TELECOM TECHNOLOGIES INC	11/15/2017	$2,220.00
			$2,343.10
BRUNO ROTONDO	USPS.COM POSTAL STORE	11/13/2017	$50.25
	AMERICAN BD PEDIATRICS	11/16/2017	$160.00
	SC PSYCHOLOGY BOARD	11/16/2017	$395.00
	AM CANCER SOC CANCER ORG	11/22/2017	$1.00
			$606.25
CAMERON HAY	clinmedjo	10/31/2017	$478.00
	AMERICAN THORACIC SO	11/02/2017	$318.75
	UPS 1ZA76V931391587412	11/05/2017	$23.88
	AMAZON MKTPLACE PMTS	11/05/2017	$21.19
	UPS 1ZA76V930192865838	11/05/2017	$21.35
	AMERICAN THORACIC SO	11/03/2017	$337.50
	AMAZON MKTPLACE PMTS	11/05/2017	$38.57
	SMARTSIGN	11/06/2017	$16.94
	PURELAND SUPPLY LLC	11/06/2017	$92.50
	NSPIRE HEALTH INC	11/08/2017	$314.74
	AMERICAN THORACIC SO	11/08/2017	$1,125.00
	UPS 1ZA76V930199979819	11/12/2017	$21.40
	AMAZON MKTPLACE PMTS	11/11/2017	$293.00
	AMERICAN THORACIC SO	11/14/2017	$318.75
	ACCP CHEST	11/15/2017	$195.00
	UPS 1ZA76V930196763048	11/19/2017	$21.40
	UPS 1ZA76V930192705859	11/19/2017	$21.40
	UPS 1ZA76V930194151462	11/19/2017	$15.11
	UPS 1ZA76V930195223865	11/26/2017	$21.50
	IN MEDICUS HEALTH	11/29/2017	$41.63
			$3,737.61
CANDACE W COLLINS	HEALTH LEVEL SEVEN	11/01/2017	$640.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	VISTAPR VistaPrint.com	11/01/2017	$78.99
	WWW.VISTAPRINT.COM	11/01/2017	$7.31
	Amazon web services	11/03/2017	$86.42
	UNITED 0162922928019	11/02/2017	$25.00
	UNITED 0162922928018	11/02/2017	$43.00
	UNITED 0162372148268	11/02/2017	$307.20
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$723.48
	AMERICAN AIR0010611552203	11/09/2017	$59.42
	DELTA AIR 0062188698893	11/09/2017	$559.60
	AMERICAN AIR0012157644075	11/09/2017	$296.30
	AMAZON MKTPLACE PMTS	11/14/2017	$484.77
	FEDEX 251311336	11/14/2017	$6.03
	PUBLIC LIBRARY OFSCIENCE	11/15/2017	$1,495.00
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$50.80
	AMAZON MKTPLACE PMTS	11/19/2017	$33.84
	AMERICAN MEDICAL INFORMA	11/17/2017	$760.00
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$412.13
	JETBLUE 2792188852895	11/28/2017	$442.40
			$6,511.69
CAROL BROWN	AACP.ORG	11/09/2017	$195.00
	AMERICAN AIR0012158546020	11/15/2017	$358.10
			$553.10
CAROLE BERINI	AMAZON SERVICES-KINDLE 86	11/15/2017	$71.19
	Amazon Services-Kindle	11/15/2017	$86.45
	Amazon Services-Kindle	11/15/2017	$16.74
	AMAZON SERVICES-KINDLE 86	11/15/2017	$71.19
	BARNES&NOBLE.COM-BN	11/16/2017	$541.96
	BARNES&NOBLE.COM-BN	11/17/2017	$317.62
			$1,105.15
CASSAUNDRA TUCKER	DELTA AIR 0062301553927	10/30/2017	$403.60
	UPS 1Z4AT1453097928008	11/05/2017	$27.85
	AMERICAN BOARD OF ORTHO	11/06/2017	$1,040.00
	AMERICAN BOARD OF ORTHO	11/07/2017	$1,040.00
	AAHS 877-337-9315	11/14/2017	$375.00
	AAHS 877-337-9315	11/15/2017	$375.00
	UPS 1Z4AT1453097227837	11/26/2017	$17.73
	FED STATE MED BOARDS	11/28/2017	$850.00
			$4,129.18
CHERYL MARECKI	AIRGAS SOUTH	11/01/2017	$48.70
	DELTA AIR 0062302733052	10/31/2017	$491.60
	ADVANTAGE STAFFING	11/02/2017	$868.82
	PAYPAL MANDEEPS	11/01/2017	$199.00
	UPS 000000G844LT407	11/01/2017	$64.04
	DELTA AIR 0062302257852	10/31/2017	$573.60
	PAYPAL NCIPUBLICAF	11/01/2017	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	SOUTHWES 5268780069458	10/31/2017	$567.95
	AMERICAN AIR0012156221666	10/31/2017	$632.09
	AMERICAN AIR0012156358815	11/01/2017	$448.60
	AMERICAN AIR0010611027279	11/01/2017	$20.11
	AMERICAN AIR0010611033942	11/01/2017	$20.11
	AMERICAN AIR0012156376966	11/01/2017	$394.60
	CORNING INC-CREDIT SVCS	11/02/2017	$887.83
	AMERICAN AIR0012156686020	11/03/2017	$959.60
	UNITED 0162372274538	11/03/2017	$261.80
	AMAZON MKTPLACE PMTS	11/04/2017	$643.31
	AMERICAN AIR0010611159941	11/03/2017	$18.44
	DELTA AIR 0062302251227	11/03/2017	$672.60
	AMERICAN AIR0012156727313	11/03/2017	$589.20
	ADVANTAGE STAFFING	11/07/2017	$929.12
	AGILENTTECHNOLOGIES	11/07/2017	$225.24
	AIRGAS SOUTH	11/08/2017	$23.28
	SPHEROTECH	11/09/2017	$260.00
	AIRGAS SOUTH	11/10/2017	$23.28
	ADVANTAGE STAFFING	11/15/2017	$927.62
	AGILENTTECHNOLOGIES	11/15/2017	$611.68
	ADVANTAGE STAFFING	11/18/2017	$1,147.71
	ACCESS INTELLIGENCE	11/17/2017	$1,940.00
	JETBLUE 2792188214317	11/17/2017	$152.40
	AMERICAN AIR0012158838765	11/17/2017	$152.39
	AIRGAS SOUTH	11/21/2017	$77.52
	AIRGAS SOUTH	11/21/2017	$47.87
	AIRGAS SOUTH	11/21/2017	$65.62
	AIRGAS SOUTH	11/21/2017	$136.56
	AIRGAS SOUTH	11/21/2017	$48.70
	PAYPAL MANDEEPS	11/21/2017	$399.00
	FS CARBONCOPYCLONE	11/22/2017	$75.00
	AIRGAS SOUTH	11/22/2017	$23.28
	CAMERABITS - PHOTOMECH	11/22/2017	$150.00
	AMAZON MKTPLACE PMTS WWW.	11/23/2017	$60.30
	SHI INTERNATIONAL CORP	11/27/2017	$60.50
	ADVANTAGE STAFFING	11/30/2017	$1,843.17
			$18,092.24
CHRISTINE FAYE RATLIFF	AMERICA PHARMACIST ASSOC	11/03/2017	$581.00
	GSU ONLINE PURCHASE	11/03/2017	$475.00
	IN ARCPOINT OCCUPATIONAL	11/08/2017	$606.60
	STAPLES DIRECT	11/18/2017	$102.77
	STAPLES DIRECT	11/17/2017	$546.06
			$2,311.43
CHRISTINE HUGGINS	AMAZON MKTPLACE PMTS	11/01/2017	$29.98
	UWORLD	11/06/2017	$60.00
	MATTHEWS MUSC BKST 320	11/15/2017	$606.15

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HUGGINS	UWORLD	11/15/2017	$60.00
			$756.13
CHRISTINE VON KOLNITZ	BUSCH SYSTEMS INTL INC.	11/13/2017	$496.59
	KEWANNA SCREEN PRINTIN	11/22/2017	$33.79
			$530.38
CINDY KAY RHYE	IN UNIVERSALPROMO INC.	11/03/2017	$268.50
			$268.50
CLINT INFINGER	FEDEX 770642578374	11/04/2017	$14.74
	AMERICAN PATHOLOGY FOUND	11/14/2017	$300.00
	USCAP	11/16/2017	$250.00
	S CAROLINA MEDICAL ASSOC	11/15/2017	$395.00
	ASCP	11/14/2017	$349.00
	THE HISTOCHEMICAL SOCIETY	11/15/2017	$100.00
	ASSOCIATION OF PATHOLOGY	11/14/2017	$1,350.00
	COLG AMER.PATHOLOGISTS	11/16/2017	$445.00
	SOC FOR NEURO-ONCOLOGY	11/16/2017	$355.00
	ISBER	11/16/2017	$210.00
	ASIP	11/16/2017	$225.00
	FEDEX 770768633330	11/18/2017	$13.54
	THE AMERICAN ASSOCIATION	11/15/2017	$350.00
	AL BME	11/17/2017	$300.00
			$4,657.28
CODI CAMMER	BESTBUYCOM805507796906	11/21/2017	$53.94
	PENTAIR AQUATIC ECO SYS	11/22/2017	$92.97
			$146.91
CODY M HENDERSON	THE UPS STORE #3069	11/15/2017	$146.09
	THE UPS STORE #3069	11/15/2017	$141.11
	DIVERSITY WORKS MAGAZI	11/28/2017	$1,980.00
	MU CONFERENCE EVENTS	11/28/2017	$990.00
			$3,257.20
CONNIE HARBERT	APTA CONFERENCES	11/02/2017	$310.00
	APTA CONFERENCES	11/03/2017	$520.00
	SOC FOR NEUROSCIENCE MEM	11/03/2017	$200.00
	APTA CONFERENCES	11/03/2017	$520.00
	APTA CONFERENCES	11/06/2017	$300.00
			$1,850.00
COURTNEY CULLUM	AUDIOCOMPLIANCE.COM	11/06/2017	$179.00
	SOLUTIONS	11/22/2017	$190.00
			$369.00
CRYSTAL BROWN	AMERICAN AIR0012156215191	10/31/2017	$512.29
	AMERICAN AIR0010610962994	10/31/2017	$35.53
	AMAZON MKTPLACE PMTS	11/01/2017	$87.82
	POSTERSMITH.COM	11/02/2017	$100.00
	LIST BIOLOGICAL LABORATOR	11/01/2017	$268.26

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	AMAZON.COM AMZN.COM/BILL	11/05/2017	$586.32
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$177.84
	SOC FOR NEUROSCIENCE MTG	11/03/2017	$460.00
	SOC FOR NEUROSCIENCE MEM	11/06/2017	$320.00
	POSTERSMITH.COM	11/06/2017	$100.00
	SOC FOR NEUROSCIENCE MTG	11/07/2017	$460.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$976.34
	RESEARCH SOCIETY ON ALCOH	11/06/2017	$185.00
	AMAZON MKTPLACE PMTS	11/07/2017	$849.99
	AMAZON MKTPLACE PMTS	11/08/2017	$14.74
	AMAZON MKTPLACE PMTS	11/08/2017	$1,439.96
	AMERICAN AIR0017022058980	11/07/2017	$427.80
	AMERICAN AIR0017069324565	11/07/2017	$268.40
	ADVANCED CELL DIAGNOST	11/08/2017	$1,802.40
	AMERICAN AIR0012157464018	11/08/2017	$382.59
	SC DHEC/BUREAU OF F	11/09/2017	$125.00
	AMAZON MKTPLACE PMTS	11/15/2017	$15.45
	SPI SUPPLIES	11/16/2017	$78.28
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$48.03
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$482.94
	Amazon.com	11/17/2017	$9.87
	AMAZON MKTPLACE PMTS	11/17/2017	$3.80
	TRILITERAL LLC - ECOMMERC	11/20/2017	$77.76
	SC DHEC/BUREAU OF F	11/20/2017	$125.00
	ELSEVIER INC CHARGE	11/21/2017	$57.19
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$183.01
	SOC FOR NEUROSCIENCE MEM	11/27/2017	$70.00
	SOC FOR NEUROSCIENCE JOU	11/28/2017	$1,950.00
			$12,681.61
CRYSTAL SANFORD	ANXDEPRESSIONASSN	11/02/2017	$274.00
	INTL SOC/TRAUM STRS ST	11/01/2017	$110.00
	PARTY CITY 0182	11/03/2017	$3.26
	THE UPS STORE #3069	11/06/2017	$161.71
	IF ITS PAPER CHARLESTON L	11/03/2017	$2.16
	FIVE & DIME GENERAL STORE	11/05/2017	$8.99
	THE UPS STORE #3069	11/07/2017	$245.47
	OTC BRANDS, INC.	11/07/2017	$44.99
	SOUTHWES 5268786980158	11/22/2017	$463.46
	AMERICAN AIR0012160258371	11/28/2017	$238.40
			$1,552.44
CYNTHIA BLACKMAN	UPS 293AE2CD7NQ	11/02/2017	$6.90
	UPS 1ZM319TV0100020419	11/03/2017	$135.38
	IASLC	11/03/2017	$250.00
	ACRO	11/03/2017	$425.00
	AACR DUES ONLINE	11/08/2017	$315.00
	AMERICAN BRACHYTHERAPY SO	11/09/2017	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	PLATYPUS TECHNOLOGIES LLC	11/08/2017	$324.00
	AIRGAS SOUTH	11/09/2017	$337.51
	BOXWOOD TECHNOLOGY	11/13/2017	$1,700.00
	MATTHEWS MUSC BKST 320	11/17/2017	$51.70
			$4,045.49
CYNTHIA GRUENBAUM	ADVANCED CELL DIAGNOST	10/31/2017	$1,261.60
	AMAZON MKTPLACE PMTS	11/04/2017	$310.99
	SELLECK BIO	11/06/2017	$210.00
	AMAZON MKTPLACE PMTS	11/06/2017	$31.50
	WORTHINGTON BIOCHEMICA	11/08/2017	$202.00
	AMAZON MKTPLACE PMTS	11/10/2017	$21.50
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$32.59
	INTEGRATED DNA TECH	11/16/2017	$24.45
	INT'L SOC OF STEM CELL	11/15/2017	$160.00
	INTEGRATED DNA TECH	11/21/2017	$23.60
			$2,278.23
CYNTHIA WRIGHT	UNDERSTANDING INTERVENTI	11/27/2017	$445.00
			$445.00
DALLAS ELLIS	INTEGRATED DNA TECH	11/15/2017	$90.42
	INTEGRATED DNA TECH	11/16/2017	$306.52
	ORIGINLAB CORPORATION	11/17/2017	$850.00
	ASBMB-CV	11/17/2017	$140.00
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$176.75
	PAYPAL AMERICANBRI	11/17/2017	$218.24
	Amazon.com	11/29/2017	$87.86
			$1,869.79
DAMON S AMELLA	MYPROJECTORLAMPS.COM	11/09/2017	$1,011.71
	MARKERTEK VIDEO SUPPLY	11/15/2017	$402.04
	DELCOM PRODUCTS INC	11/20/2017	$1,106.41
			$2,520.16
DAVID AVIN	SPIRIT COMMUNICATIONS EB	11/17/2017	$31.75
	SPIRIT COMMUNICATIONS EB	11/17/2017	$13.95
	SPIRIT COMMUNICATIONS EB	11/17/2017	$1.10
			$46.80
DEBBIE BURDELL	AIRGAS SOUTH	11/01/2017	$114.65
	AIRGAS SOUTH	11/01/2017	$130.86
	CONT CARBONIC PDCT	11/06/2017	$88.02
	CAROLINA FUNERAL SERVICE	11/07/2017	$1,680.00
	QIAGEN INC	11/08/2017	$104.40
	CAROLINA FUNERAL SERVICE	11/09/2017	$840.00
	AIRGAS SOUTH	11/09/2017	$88.72
	ADVANCED CELL DIAGNOST	11/10/2017	$882.00
	AIRGAS SOUTH	11/10/2017	$11.64
	AIRGAS SOUTH	11/13/2017	$46.56

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	LIFETECH 38346249	11/14/2017	$41.55
	CONT CARBONIC PDCT	11/14/2017	$88.02
	AIRGAS SOUTH	11/15/2017	$65.43
	AIRGAS SOUTH	11/16/2017	$63.49
	INTEGRATED DNA TECH	11/16/2017	$50.14
	AMAZON MKTPLACE PMTS WWW.	11/16/2017	$48.88
	AIRGAS SOUTH	11/17/2017	$11.64
	BETHYL LABORATORIES, INC.	11/20/2017	$274.00
	CONT CARBONIC PDCT	11/20/2017	$88.02
	WWW.JACKSONIMMUNO.COM	11/20/2017	$389.00
	THE DODGE COMPANY INC	11/21/2017	$1,791.01
	ABCAM	11/22/2017	$470.00
	FEDEX 252175404	11/23/2017	$124.33
	AIRGAS SOUTH	11/28/2017	$65.43
	GENEWIZ, INC.	11/27/2017	$6.00
	GENEWIZ, INC.	11/27/2017	$12.00
	GENEWIZ, INC.	11/27/2017	$6.00
	FEDEX 96337848	11/27/2017	$13.22
	GENEWIZ, INC.	11/27/2017	$6.00
	GENEWIZ, INC.	11/27/2017	$6.00
	GENEWIZ, INC.	11/27/2017	$72.00
	GENEWIZ, INC.	11/27/2017	$6.00
	CONT CARBONIC PDCT	11/27/2017	$88.02
	AIRGAS SOUTH	11/28/2017	$65.43
	GENEWIZ, INC.	11/27/2017	$28.00
	FEDEX 96331071	11/27/2017	$29.07
	GENEWIZ, INC.	11/27/2017	$12.00
	GENEWIZ, INC.	11/27/2017	$6.00
	AMAZON MKTPLACE PMTS	11/28/2017	$12.99
	AIRGAS SOUTH	11/29/2017	$65.43
			$7,991.95
DEBBIE REYNOLDS	UPS 1Z4AT2230394993499	11/05/2017	$7.76
	UPS 1Z4AT2230394033516	11/12/2017	$7.76
			$15.52
DEBBIE UNDERWOOD	THE HOOVE LLC	11/01/2017	$2,498.83
	BEHAVIORAL ASSOCIATES	11/07/2017	$250.00
	THE HOOVE LLC	11/21/2017	$2,498.83
			$5,247.66
DEBRA CAIN	RICK RHODES PHOTOGRAPHY	10/31/2017	$731.99
	CDW GOVT #KRL7645	11/02/2017	$276.94
	CDW GOVT #KRV6129	11/03/2017	$543.93
	AM ACADEMY OF ORTHO SU	11/12/2017	$272.40
	AMAZON MKTPLACE PMTS	11/14/2017	$255.63
	ELSEVIER INC CHARGE	11/16/2017	$435.99
	CRUCIAL.COM	11/17/2017	$82.83

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	UPS 1Z4AT1450198588812	11/19/2017	$26.06
	AGILENTTECHNOLOGIES	11/16/2017	$541.00
	UPS 1Z4AT1450190029529	11/26/2017	$15.29
			$3,182.06
DEIRDRE LUTTRELL	AMAZON MKTPLACE PMTS	11/20/2017	$461.60
			$461.60
DEN LYNCH	123 123 SECDerma	10/31/2017	$100.00
	POSTERSMITH.COM	10/31/2017	$115.00
	123 123 SECDerma	10/31/2017	$100.00
	AMERICAN AIR0012156321346	10/31/2017	$500.10
	AMERICAN AIR0012156323181	10/31/2017	$490.60
	POSTERSMITH.COM	11/13/2017	$115.00
	AMERICAN AIR0017025941725	11/22/2017	$194.30
	AAD Annual Meeting	11/21/2017	$215.00
	UNITED 0167025963349	11/22/2017	$195.80
	TRAVELOCITY 7311233953	11/22/2017	$3.22
	AAD Annual Meeting	11/22/2017	$215.00
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$267.93
	AAD Annual Meeting	11/22/2017	$215.00
	AAD Annual Meeting	11/28/2017	$215.00
			$2,941.95
DENISE WHITE	DIAMOND SPRINGS WATER	10/31/2017	$56.14
	DIAMOND SPRINGS WATER	10/31/2017	$23.77
	UPS 1ZA76V570394853401	11/05/2017	$10.30
	STAPLS0160465310000002	11/08/2017	$11.45
	UPS 1ZA76V570391902416	11/12/2017	$7.76
	UPS 1ZA76V570396557915	11/19/2017	$7.76
	UPS 1ZA76V570397958525	11/26/2017	$15.82
			$133.00
DENISE ZECOPOULOS	AMERICAN BOARD FOR OCCUP	11/14/2017	$150.00
	ONLINEAHA.ORG	11/15/2017	$28.50
	AAOHN	11/14/2017	$215.00
	NSC NORTHERN SAFETY CO	11/29/2017	$376.66
			$770.16
DEREK SANFORD	FEDEX 26215920	10/31/2017	$614.98
	AMERICAN GASTROENTEROLOGI	10/30/2017	$395.00
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$127.50
	ULINE SHIP SUPPLIES	11/02/2017	$177.95
	ENTERPRISE RENT-A-CAR	11/01/2017	$293.84
	FEDEX 26248329	11/02/2017	$106.48
	AIRGAS SOUTH	11/02/2017	$39.46
	FEDEX 26263812	11/03/2017	$28.55
	CRUCIAL.COM	11/04/2017	$975.48
	TFS FISHERSCI ECOM CHI	11/07/2017	$68.29
	FEDEX 26296826	11/07/2017	$64.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEREK SANFORD	NU AIRE	11/10/2017	$151.70
	MANAGEDPRINT	11/13/2017	$137.33
	AMAZON SERVICES-KINDLE 86	11/14/2017	$5.99
	FEDEX 26396673	11/15/2017	$288.12
	STAPLES DIRECT	11/15/2017	$36.15
	STAPLES DIRECT	11/16/2017	$62.38
	STAPLES DIRECT	11/18/2017	$10.79
	FEDEX 26444693	11/19/2017	$215.50
	AMERICAN GASTROENTEROLOGI	11/20/2017	$395.00
	AIRGAS SOUTH	11/21/2017	$60.34
	IN STAT/TRANSFER	11/21/2017	$89.00
			$4,344.47
DIANE REEVES	DELTA AIR 0062302519172	11/03/2017	$394.60
	AMAZON MKTPLACE PMTS	11/07/2017	$172.98
	STAPLES DIRECT	11/16/2017	$217.99
	UPS 1Z4AT2053590208952	11/19/2017	$17.82
	AACP.ORG	11/28/2017	$195.00
			$998.39
DIANE WALLACE	AQUA BLUE POOLS OF HIL	11/01/2017	$285.00
	CONT CARBONIC PDCT	11/06/2017	$105.62
	CONT CARBONIC PDCT	11/06/2017	$105.62
	CONT CARBONIC PDCT	11/06/2017	$105.62
	CONT CARBONIC PDCT	11/14/2017	$105.62
	CONT CARBONIC PDCT	11/14/2017	$105.62
	CONT CARBONIC PDCT	11/14/2017	$105.62
	CONT CARBONIC PDCT	11/20/2017	$105.62
	CONT CARBONIC PDCT	11/20/2017	$105.62
	CONT CARBONIC PDCT	11/20/2017	$105.62
	CONT CARBONIC PDCT	11/27/2017	$105.62
	CONT CARBONIC PDCT	11/27/2017	$105.62
	CONT CARBONIC PDCT	11/27/2017	$105.62
			$1,552.44
DONNA GERKE	SOCIETY GENERAL MED	10/31/2017	$395.00
	AAHPM	10/31/2017	$520.00
	SOCIETY OF HOSPITAL MEDIC	10/31/2017	$385.00
	FORA CARE, INC	11/03/2017	$709.29
	JETBLUE 2792187245499	11/02/2017	$182.39
	CRUCIAL.COM	11/15/2017	$171.11
	MATTHEWS MUSC BKST 320	11/14/2017	$88.86
	FORA CARE, INC	11/15/2017	$652.99
	MATTHEWS MUSC BKST 320	11/15/2017	$180.72
	US INK AND TONER	11/15/2017	$277.25
	TRAVELOCITY 7310016067	11/16/2017	$3.41
	DELTA AIR 0067024532727	11/16/2017	$215.79
	AMERICAN AIR0017024529181	11/16/2017	$196.80

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	BOXWOOD TECHNOLOGY	11/27/2017	$760.00
			$4,738.61
DONNA M HEARTLEY	APPALACHIAN SPRINGS	11/02/2017	$117.72
	PRIM&R	11/02/2017	$190.00
	PRIM&R	11/28/2017	$335.00
			$642.72
DONNALYNNE SELVYN	CHARLESTON IMAGING	11/01/2017	$489.41
	ABOMS	10/31/2017	$200.00
	CHARLESTON IMAGING	11/01/2017	$434.91
	AAOMS	10/31/2017	$725.00
	SC DHEC/BUREAU OF F	11/01/2017	$125.00
	SOUTH CAROLINA DENTAL	11/03/2017	$587.00
	INTERN ASSOC FOR DENTAL R	11/03/2017	$325.00
	DELTA AIR 0062302573460	11/08/2017	$756.60
	UNITED 0162372919428	11/08/2017	$240.80
	UNITED 0162372920093	11/08/2017	$530.80
	DELTA AIR 0062303801616	11/17/2017	$467.60
	PENNWELL CONTINUING ED	11/17/2017	$59.00
	ABOMS	11/21/2017	$200.00
	AAOMS	11/21/2017	$1,728.00
	AAOMS	11/27/2017	$1,728.00
	AAOMS	11/28/2017	$711.00
			$9,308.12
DOROTHEA GADSDEN	IN DISH AND DESIGN CATER	11/15/2017	$208.13
	TASTE OF INDIA 2	11/17/2017	$444.00
	JASON'S DELI CHL #	11/18/2017	$584.91
			$1,237.04
DOROTHY B HOPE	BIO RAD LABORATORIES	10/31/2017	$129.00
	TFS FISHERSCI ECOM ATL	10/31/2017	$574.25
	TFS FISHERSCI ECOM ATL	10/31/2017	$71.35
	VWR INTERNATIONAL INC	11/01/2017	$71.11
	TFS FISHERSCI ECOM ATL	10/31/2017	$43.92
	LIFETECH 38133859	10/31/2017	$493.23
	SHOCK SOCIETY MEMBERSHP	10/30/2017	$220.00
	TFS FISHERSCI ECOM ATL	11/01/2017	$34.78
	ABCAM	11/01/2017	$853.00
	MILTENYI BIOTEC	11/02/2017	$546.00
	Lonza AG (Walkersville)	11/01/2017	$34.42
	STAPLES DIRECT	11/02/2017	$77.54
	Lonza AG (Walkersville)	11/01/2017	$296.34
	SELLECK BIO	11/02/2017	$307.00
	LIFETECH 38169568	11/02/2017	$246.89
	ASCP	11/01/2017	$100.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$432.29
	QIAGEN INC	11/02/2017	$755.37

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	11/03/2017	$225.54
	AIRGAS SOUTH	11/02/2017	$46.56
	VECTOR LABORATORIES INC	11/01/2017	$505.00
	STAPLS7186123159000002	11/02/2017	$5.43
	STAPLS7186123159000001	11/02/2017	$54.05
	TFS FISHERSCI ECOM ATL	11/04/2017	$822.04
	AIRGAS SOUTH	11/03/2017	$95.27
	TFS FISHERSCI ECOM ATL	11/03/2017	$91.50
	FEDEX 770653092669	11/04/2017	$14.43
	VICTORIA SUPPLY INC.	11/03/2017	$18.70
	AIRGAS SOUTH	11/03/2017	$48.70
	USA SCIENTIFIC, INC.	11/02/2017	$130.98
	TFS FISHERSCI ECOM ATL	11/03/2017	$370.99
	CELLSIGNAL.COM	11/03/2017	$257.40
	TFS FISHERSCI ECOM ATL	11/03/2017	$25.97
	LAB PRODUCTS INC	11/03/2017	$127.41
	ABCAM	11/06/2017	$895.00
	SIGMA ALDRICH US	11/06/2017	$500.58
	SIGMA ALDRICH US	11/06/2017	$84.65
	SIGMA ALDRICH US	11/07/2017	$2,860.27
	FEDEX 770645570361	11/07/2017	$6.47
	MEDCHEMEXPRESS LLC	11/07/2017	$95.00
	VWR INTERNATIONAL INC	11/08/2017	$39.99
	STAPLES DIRECT	11/07/2017	$43.36
	TFS FISHERSCI ECOM ATL	11/07/2017	$94.48
	VWR INTERNATIONAL INC	11/08/2017	$423.74
	QIAGEN INC	11/07/2017	$551.20
	LIFETECH 38251086	11/07/2017	$109.55
	VWR INTERNATIONAL INC	11/08/2017	$435.89
	LIFETECH 38253922	11/07/2017	$109.55
	TFS FISHERSCI ECOM ATL	11/07/2017	$42.43
	STEMCELL TECH INC	11/08/2017	$513.39
	FEDEX 770676548770	11/08/2017	$7.34
	TFS FISHERSCI ECOM ATL	11/08/2017	$136.88
	AMAZON MKTPLACE PMTS	11/08/2017	$151.04
	TFS FISHERSCI ECOM ATL	11/08/2017	$140.91
	LIFETECH 38270789	11/08/2017	$287.22
	ABCAM	11/08/2017	$470.00
	LIFETECH 38250762	11/08/2017	$831.68
	VWR INTERNATIONAL INC	11/09/2017	$31.92
	ELECTRON MICROSCOPY SCIEN	11/09/2017	$492.06
	TFS FISHERSCI ECOM ATL	11/09/2017	$92.76
	USA SCIENTIFIC, INC.	11/08/2017	$59.48
	QIAGEN INC	11/09/2017	$1,359.82
	TFS FISHERSCI ECOM ATL	11/09/2017	$381.06
	AIRGAS SOUTH	11/09/2017	$48.70

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	11/09/2017	$328.92
	ISTH	11/07/2017	$160.00
	AIRGAS SOUTH	11/09/2017	$28.40
	FEDEX 810724153727	11/11/2017	$19.46
	TFS FISHERSCI ECOM ATL	11/10/2017	$619.80
	TFS FISHERSCI ECOM ATL	11/11/2017	$180.65
	TFS FISHERSCI ECOM ATL	11/10/2017	$147.16
	VWR INTERNATIONAL INC	11/11/2017	$233.71
	TFS FISHERSCI ECOM ATL	11/10/2017	$8.72
	TFS FISHERSCI ECOM ATL	11/10/2017	$243.15
	AIRGAS SOUTH	11/10/2017	$48.70
	TFS FISHERSCI ECOM ATL	11/10/2017	$284.78
	LIFETECH 38251086	11/10/2017	$81.75
	AIRGAS SOUTH	11/13/2017	$48.70
	GILSON INC	11/13/2017	$348.72
	VWR INTERNATIONAL INC	11/15/2017	$163.83
	ALPCO DIAGNOSTICS	11/13/2017	$455.83
	TFS FISHERSCI ECOM ATL	11/14/2017	$255.24
	VWR INTERNATIONAL INC	11/15/2017	$378.27
	Lonza AG (Walkersville)	11/14/2017	$149.18
	EUROFINS MWG OPERON	11/16/2017	$80.00
	EUROFINS MWG OPERON	11/16/2017	$79.68
	VWR INTERNATIONAL INC	11/16/2017	$12.35
	USA SCIENTIFIC, INC.	11/14/2017	$152.18
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$61.32
	W H PLATTS COMPANY	11/15/2017	$599.00
	SIGMA ALDRICH US	11/16/2017	$177.62
	VWR INTERNATIONAL INC	11/17/2017	$59.82
	TFS FISHERSCI ECOM ATL	11/16/2017	$8.72
	TFS FISHERSCI ECOM ATL	11/16/2017	$212.30
	TFS FISHERSCI ECOM ATL	11/16/2017	$113.07
	USCAP	11/17/2017	$35.00
	LIFETECH 38376716	11/16/2017	$2,432.89
	BIO RAD LABORATORIES	11/17/2017	$308.34
	SIGMA ALDRICH US	11/17/2017	$202.31
	FEDEX 770770259031	11/18/2017	$12.12
	LIFETECH 38395073	11/17/2017	$212.60
	TFS FISHERSCI ECOM ATL	11/17/2017	$84.18
	BIO RAD LABORATORIES	11/17/2017	$219.41
	FEDEX 770769255867	11/18/2017	$12.12
	AIRGAS SOUTH	11/17/2017	$48.70
	AIRGAS SOUTH	11/17/2017	$48.70
	BIO RAD LABORATORIES	11/18/2017	$450.00
	CELLSIGNAL.COM	11/18/2017	$958.50
	A CLINSCI	11/17/2017	$225.00
	AMA MEMBERSHIP DUES	11/18/2017	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	11/17/2017	$142.09
	ELECTRON MICROSCOPY SCIEN	11/17/2017	$399.63
	FEDEX 770748352690	11/18/2017	$5.45
	SIGMA ALDRICH US	11/20/2017	$400.63
	MEDCHEMEXPRESS LLC	11/20/2017	$95.00
	STRESSMARQ BIOSCIENCES	11/20/2017	$360.00
	SIGMA ALDRICH US	11/20/2017	$72.20
	SELLECK BIO	11/20/2017	$639.00
	LABSCIENTIC	11/21/2017	$146.00
	FEDEX 770777175040	11/21/2017	$5.25
	AIRGAS SOUTH	11/21/2017	$42.12
	AIRGAS SOUTH	11/21/2017	$36.80
	ABCAM	11/21/2017	$474.00
	AIRGAS SOUTH	11/21/2017	$36.80
	AIRGAS SOUTH	11/21/2017	$13.30
	ENZO LIFE SCIENCES INTERN	11/21/2017	$264.00
	WWW.HORIZONDISCOVERY.C	11/21/2017	$550.00
	AIRGAS SOUTH	11/21/2017	$48.70
	AIRGAS SOUTH	11/21/2017	$47.09
	SIGMA ALDRICH US	11/21/2017	$84.69
	AIRGAS SOUTH	11/21/2017	$39.46
	FEDEX 770765109686	11/21/2017	$5.15
	FEDEX 770765004074	11/21/2017	$7.56
	ABCAM	11/21/2017	$270.00
	ABCAM	11/21/2017	$474.00
	AIRGAS SOUTH	11/22/2017	$48.70
	AIRGAS SOUTH	11/22/2017	$39.46
	FEDEX 770790357033	11/23/2017	$5.18
	AIRGAS SOUTH	11/22/2017	$47.09
	AIRGAS SOUTH	11/22/2017	$36.80
	AIRGAS SOUTH	11/22/2017	$10.64
	AIRGAS SOUTH	11/22/2017	$13.30
	TFS FISHERSCI ECOM ATL	11/22/2017	$38.48
	TFS FISHERSCI ECOM ATL	11/23/2017	$100.70
	AIRGAS SOUTH	11/22/2017	$84.24
	AIRGAS SOUTH	11/22/2017	$7.98
	AIRGAS SOUTH	11/22/2017	$7.98
	AIRGAS SOUTH	11/22/2017	$36.80
	TFS FISHERSCI ECOM ATL	11/22/2017	$554.65
	AIRGAS SOUTH	11/22/2017	$10.64
	AIRGAS SOUTH	11/22/2017	$10.64
	AIRGAS SOUTH	11/22/2017	$10.64
	TFS FISHERSCI ECOM ATL	11/22/2017	$126.47
	AIRGAS SOUTH	11/22/2017	$65.62
	AIRGAS SOUTH	11/22/2017	$36.80
	USA SCIENTIFIC, INC.	11/21/2017	$203.66

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	11/22/2017	$84.24
	AIRGAS SOUTH	11/22/2017	$65.62
	QIAGEN INC	11/22/2017	$1,606.22
	AIRGAS SOUTH	11/22/2017	$42.12
	TFS FISHERSCI ECOM ATL	11/23/2017	$205.35
	AIRGAS SOUTH	11/22/2017	$2.66
	AIRGAS SOUTH	11/22/2017	$44.77
	TFS FISHERSCI ECOM ATL	11/25/2017	$217.23
	TFS FISHERSCI ECOM ATL	11/25/2017	$145.82
	TFS FISHERSCI ECOM ATL	11/25/2017	$211.07
	STAPLS7187436655000001	11/25/2017	$24.54
	QIAGEN INC	11/27/2017	$220.42
	Frontiers Media SA	11/27/2017	$2,116.50
	FEDEX 770799598323	11/28/2017	$6.52
	FEDEX 770805837031	11/28/2017	$9.01
	VWR INTERNATIONAL INC	11/29/2017	$773.62
	AIRGAS SOUTH	11/28/2017	$48.70
	USA SCIENTIFIC, INC.	11/27/2017	$106.40
	CELLSIGNAL.COM	11/28/2017	$322.20
	STAPLS7187576485000001	11/29/2017	$25.99
	EVE TECHNOLOGIES CORP.	11/29/2017	$2,688.52
	TFS FISHERSCI ECOM ATL	11/29/2017	$293.64
	SANTA CRUZ BIOTECHNOLOGY	11/29/2017	$303.50
	AMERICAN BOARD OF PATHO	11/29/2017	$2,200.00
			$48,378.83
DOROTHY ROPER	AIRGAS SOUTH	11/09/2017	$3.32
			$3.32
DOROTHY SIMMONS	FBI LEEDA INC	11/01/2017	$50.00
	ENTERPRISE RENT-A-CAR	11/20/2017	$213.74
	ENTERPRISE RENT-A-CAR	11/20/2017	$213.74
			$477.48
DOUGLAS LITTLEFIELD	FASTENAL COMPANY01	11/02/2017	$18.64
	FASTENAL COMPANY01	11/21/2017	$6.54
			$25.18
EDWARD SMALLS II	UPS 0000003R115F337	11/13/2017	$6.90
	UPS 0000003R115F417	11/13/2017	$6.90
	UPS 0000003R115F317	11/13/2017	$5.80
	UPS 0000003R115F347	11/13/2017	$6.90
			$26.50
ELAINE MESSIER	GENESEE SCIENTIFIC CORP	11/14/2017	$61.03
	UPS 1Z4AT1880195690813	11/19/2017	$44.88
	AMAZON SERVICES-KINDLE 86	11/20/2017	$238.00
	AIRGAS SOUTH	11/21/2017	$23.94
	AMERICAN BD PEDIATRICS	11/21/2017	$160.00
	AMERICAN SOCIETY FOR BON	11/22/2017	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	UPS 1Z4AT1880196928421	11/26/2017	$15.31
	AMERICAN SOCIETY FOR BON	11/29/2017	$240.00
			$1,023.16
ELEANOR JOHNSON	NABITA	11/09/2017	$60.00
	HDS HEADSPACE	11/16/2017	$79.90
	NABITA	11/20/2017	$169.00
			$308.90
ELIZABETH JEAN JONES	AHME	11/01/2017	$725.00
	SC DHEC/BUREAU OF F	11/03/2017	$125.00
	NAT'L RESIDENT MATCHING	11/07/2017	$330.00
	NAT'L RESIDENT MATCHING	11/07/2017	$330.00
	ACGME	11/17/2017	$995.00
	ACGME	11/18/2017	$995.00
	ACGME	11/18/2017	$845.00
	ACGME	11/29/2017	$845.00
			$5,190.00
ELIZABETH PUCA	Student National Medical	11/08/2017	$2,110.00
			$2,110.00
ELYSEBETH KAISER	AMERICAN BD PEDIATRICS	11/08/2017	$1,304.00
			$1,304.00
EMILY MCGINNIS	AMERICAN BD PEDIATRICS	11/29/2017	$1,304.00
			$1,304.00
ERIN HULEY	CONSORTIUM OF UNIVERS	11/01/2017	$500.00
			$500.00
ERIN SKINNER	AMAZON MKTPLACE PMTS	11/02/2017	$31.79
			$31.79
ERIN STEHMEYER	FEDEX 249688340	10/31/2017	$307.63
	FEDEX 250102310	11/02/2017	$43.27
	FEDEX 250220770	11/04/2017	$23.90
	FEDEX 250414572	11/06/2017	$12.29
	FEDEX 250904129	11/11/2017	$19.42
	FEDEX 96225242	11/16/2017	$3,573.84
	FEDEX 251469547	11/16/2017	$41.18
	UNITED 0162374127096	11/17/2017	$827.30
	AMERICAN AIR0012158830797	11/17/2017	$204.20
	FEDEX 251588706	11/18/2017	$18.88
	DELTA AIR 0062304019530	11/28/2017	$351.60
			$5,423.51
EVELYN BLAKE	JANTZEN LOCK AND SAFE CO	11/08/2017	$225.00
	AAHSL	11/14/2017	$2,400.00
			$2,625.00
FARADAY DAVIES	APAMEMBERDUESSUBS	11/28/2017	$345.00
	DELTA AIR 0062305763814	11/29/2017	$649.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$994.60
GABRIELLE REDDING	BRUEGGER'S BAGLES	10/30/2017	$81.73
	FEDEXOFFICE 00015230	11/01/2017	$195.11
	HARRIS TEETER #0365	11/29/2017	$7.78
			$284.62
GAIL WARD	PORT CITY PAPER	10/31/2017	$195.73
	DENTSPLY RAINTREE	11/04/2017	$244.18
	WM SUPERCENTER #1359	11/05/2017	$9.77
	SOLO HORTON BRUSHES INC	11/09/2017	$56.26
	AIRGAS SOUTH	11/09/2017	$44.63
	ABSOLUTE DENTAL SERVICES	11/09/2017	$675.00
	KETTENBACH LP	11/15/2017	$956.37
	KETTENBACH LP	11/20/2017	$98.11
	ORTHO ORGANIZERS	11/28/2017	$427.13
			$2,707.18
GEORGE BROWN	AMERICAN AIR0017024589901	11/16/2017	$360.60
	UPS 1Z4AT1454296167426	11/19/2017	$15.75
	AMERICAN AIR0017024589900	11/16/2017	$360.60
			$736.95
GERALD HIOTT	AMAZON.COM AMZN.COM/BILL	11/01/2017	$19.08
			$19.08
GERALD MCKEE	PAYPAL PARKERINSTR	10/31/2017	$270.00
	STAPLS0160648616000001	10/31/2017	$410.25
	STAPLS0160648639000001	10/31/2017	$465.51
	WW GRAINGER	10/31/2017	$14.64
	STAPLS0160455655000005	10/31/2017	$109.99
	SHERWIN WILLIAMS 702293	10/31/2017	$209.90
	STAPLS0160648609000001	10/31/2017	$73.38
	STAPLS0160503525000001	10/31/2017	$28.39
	WW GRAINGER	11/01/2017	$148.82
	PPG PAINTS 9314	11/01/2017	$461.33
	SHERWIN WILLIAMS 702293	11/01/2017	$59.98
	STAPLS0160693242000001	11/01/2017	$324.80
	STAPLS0160455655000002	11/01/2017	$58.76
	FORMULA AUTOMATIC DOOR	11/01/2017	$894.10
	STAPLS0160691044000001	11/01/2017	$39.23
	WW GRAINGER	11/01/2017	$74.60
	SHERWIN WILLIAMS 702293	11/01/2017	$29.15
	ADVANCED MICRO INSTRUMENT	11/01/2017	$3,265.00
	FORMULA AUTOMATIC DOOR	11/02/2017	$1,367.84
	RICHARDSON SERVICE 1991	11/02/2017	$229.61
	WW GRAINGER	11/02/2017	$538.96
	SHERWIN WILLIAMS 702293	11/02/2017	$614.32
	STAPLS0160727367000001	11/02/2017	$181.12
	MCJUNKIN RED MAN CORP	11/01/2017	$218.30

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	DH PACE COMPANY	11/02/2017	$1,495.39
	SHERWIN WILLIAMS 702293	11/02/2017	$58.29
	STAPLS0160727367000002	11/02/2017	$6.35
	STAPLS0160727339000001	11/02/2017	$149.88
	STAPLS0160680155000001	11/03/2017	$129.99
	ANIXTER-PS #005H CHARLSTO	11/02/2017	$142.46
	STAPLS0160813624000006	11/04/2017	$9.99
	ZORO TOOLS INC	11/03/2017	$2,678.92
	STAPLS0160814740000003	11/04/2017	$13.38
	STAPLES 00115832	11/03/2017	$161.56
	STAPLS0160813624000001	11/04/2017	$145.69
	SHERWIN WILLIAMS 702293	11/03/2017	$54.16
	STAPLS0160762307000001	11/03/2017	$22.41
	STAPLS0160778671000001	11/03/2017	$58.84
	STAPLS0160773098000001	11/03/2017	$275.45
	ANIXTER-PS #005H CHARLSTO	11/03/2017	$402.90
	STAPLS0160762711000001	11/03/2017	$4.81
	SHERWIN WILLIAMS 702293	11/06/2017	$30.84
	SHERWIN WILLIAMS 702293	11/06/2017	$558.81
	SHERWIN WILLIAMS 702293	11/06/2017	$523.60
	FLIR COMMERCIAL SYSTEM	11/07/2017	$1,377.25
	STAPLS0159949520000003	11/07/2017	$199.95
	STAPLS0160847768000001	11/07/2017	$326.89
	DILLON SUPPLY COMPANY	11/06/2017	$167.87
	STAPLS0160814740000001	11/07/2017	$58.95
	WW GRAINGER	11/07/2017	$146.24
	STAPLS0160814740000002	11/07/2017	$8.79
	DILLON SUPPLY COMPANY	11/06/2017	$84.04
	STAPLS0160813624000007	11/07/2017	$9.99
	BUDGET BLINDS	11/07/2017	$600.00
	STAPLS0160727236000001	11/08/2017	$17.10
	WW GRAINGER	11/08/2017	$26.18
	STAPLS0160901743000001	11/08/2017	$170.70
	BFS - CHARLESTON SC	11/08/2017	$1,034.96
	LOWES #00907	11/08/2017	$305.11
	STAPLS0160901770000001	11/08/2017	$69.74
	STAPLS0160881305000001	11/08/2017	$479.11
	SHERWIN WILLIAMS 702293	11/08/2017	$29.15
	SHERWIN WILLIAMS 702293	11/08/2017	$153.58
	HYAMS GARDEN AND ACCENTS	11/08/2017	$837.77
	SPECTRUM PAINT #31	11/09/2017	$312.05
	RICHARDSON SERVICE 1991	11/09/2017	$17.74
	ANIXTER-PS #005H CHARLSTO	11/09/2017	$229.42
	MCJUNKIN RED MAN CORP	11/08/2017	$144.85
	BAVCO	11/08/2017	$680.50
	BAVCO	11/08/2017	$286.50

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	MCJUNKIN RED MAN CORP	11/08/2017	$337.05
	1010 CED	11/10/2017	$718.68
	INPRO CORPORATION	11/10/2017	$238.45
	1010 CED	11/10/2017	$1,267.34
	1010 CED	11/10/2017	$884.21
	SHERWIN WILLIAMS 702293	11/11/2017	$145.73
	STAPLS0160975138000001	11/10/2017	$111.66
	1010 CED	11/10/2017	$165.68
	1010 CED	11/10/2017	$345.31
	1010 CED	11/10/2017	$553.22
	SHERWIN WILLIAMS 702293	11/13/2017	$349.76
	ANIXTER-PS #005H CHARLSTO	11/13/2017	$1,718.06
	WW GRAINGER	11/13/2017	$46.66
	SHERWIN WILLIAMS 702293	11/13/2017	$26.97
	SHERWIN WILLIAMS 702293	11/13/2017	$30.84
	WW GRAINGER	11/13/2017	$71.95
	SHERWIN WILLIAMS 702293	11/13/2017	$61.67
	ANIXTER-PS #005H CHARLSTO	11/13/2017	$867.64
	WW GRAINGER	11/14/2017	$241.32
	ANIXTER-PS #005H CHARLSTO	11/14/2017	$137.34
	STAPLS0161043222000004	11/14/2017	$679.98
	SHERWIN WILLIAMS 702293	11/14/2017	$29.15
	ECKCHARLESTON	11/14/2017	$54.01
	WW GRAINGER	11/14/2017	$44.11
	STAPLS0161043222000002	11/14/2017	$115.91
	STAPLS0161043222000001	11/14/2017	$747.96
	WW GRAINGER	11/14/2017	$117.20
	GRIMCO INC	11/14/2017	$69.05
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$386.95
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$47.30
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$160.26
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$143.23
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$148.02
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$176.05
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$135.87
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$543.54
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$4.69
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$67.65
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$20.68
	SHERWIN WILLIAMS 702293	11/15/2017	$153.58
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$1.94
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$4.02
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$792.70
	SHERWIN WILLIAMS 702293	11/15/2017	$29.15
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$9.81
	SHERWIN WILLIAMS 702293	11/15/2017	$310.65

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	THE HOME DEPOT #1118	11/14/2017	$244.52
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$270.52
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$5.45
	STAPLS0161074888000001	11/15/2017	$52.15
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$393.15
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$100.12
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$353.04
	STAPLS0161043222000003	11/15/2017	$27.98
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$642.39
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$826.12
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$3.47
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$78.48
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$46.77
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$624.31
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$1,330.20
	WW GRAINGER	11/15/2017	$318.28
	WW GRAINGER	11/15/2017	$592.62
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$163.70
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$21.78
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$17.44
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$513.80
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$337.29
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$381.11
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$94.00
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$36.52
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$147.11
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$456.10
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$2,004.65
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$438.38
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$88.29
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$13.79
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$333.28
	ANIXTER-PS #005H CHARLSTO	11/15/2017	$112.77
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$183.67
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$48.94
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$47.85
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$623.70
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$1,110.17
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$58.57
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$165.11
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$113.80
	UE SYSTEMS	11/15/2017	$364.02
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$5.13
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$20.33
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$491.79
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$990.27

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS 702293	11/16/2017	$30.84
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$411.18
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$1,081.28
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$6.81
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$353.87
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$1,166.30
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$28.60
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$256.37
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$201.13
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$1,483.82
	THE UPS STORE #3069	11/16/2017	$54.50
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$7.59
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$863.48
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$219.75
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$200.63
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$736.67
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$235.91
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$116.03
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$310.65
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$74.68
	WW GRAINGER	11/16/2017	$48.50
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$642.88
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$55.37
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$875.26
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$707.91
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$588.41
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$321.46
	ANIXTER-PS #005H CHARLSTO	11/16/2017	$694.55
	STAPLS0160813624000002	11/17/2017	$22.39
	UPS 1ZNB49T80320013810	11/19/2017	$29.52
	UPS 294B1423FIH	11/19/2017	$5.80
	STAPLS0161158983000001	11/17/2017	$212.11
	STAPLS0160813624000004	11/17/2017	$14.59
	STAPLS0160813624000003	11/17/2017	$9.99
	STAPLS0160680183000001	11/17/2017	$344.46
	MCJUNKIN RED MAN CORP	11/16/2017	$254.66
	STAPLS0160813624000005	11/17/2017	$14.99
	MCJUNKIN RED MAN CORP	11/18/2017	$370.17
	SHERWIN WILLIAMS 702293	11/20/2017	$183.33
	ANIXTER-PS #005H CHARLSTO	11/20/2017	$541.42
	WW GRAINGER	11/20/2017	$74.99
	WW GRAINGER	11/20/2017	$90.65
	SHERWIN WILLIAMS 702293	11/20/2017	$510.01
	BAVCO	11/20/2017	$136.20
	THE HOME DEPOT #1103	11/20/2017	$32.67
	4X4 UTV ACCESSORIES LLC	11/21/2017	$274.99

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS 702293	11/21/2017	$185.21
	WW GRAINGER	11/21/2017	$86.02
	STAPLS0161231165000001	11/21/2017	$83.98
	IBI - SUPPLYWORKS #2251	11/21/2017	$400.32
	IBI - SUPPLYWORKS #2251	11/21/2017	$1,043.72
	STAPLS0161273151000001	11/22/2017	$950.85
	SHERWIN WILLIAMS 702293	11/22/2017	$204.03
	IBI - SUPPLYWORKS #2251	11/21/2017	$2,183.30
	IBI - SUPPLYWORKS #2251	11/21/2017	$786.54
	SHERWIN WILLIAMS 702293	11/22/2017	$621.30
	SHERWIN WILLIAMS 702293	11/22/2017	$307.16
	IBI - SUPPLYWORKS #2251	11/21/2017	$3,010.39
	IBI - SUPPLYWORKS #2251	11/21/2017	$735.27
	WW GRAINGER	11/27/2017	$255.32
	WW GRAINGER	11/27/2017	$74.37
	ANIXTER-PS #005H CHARLSTO	11/27/2017	$458.62
	SHERWIN WILLIAMS 702293	11/27/2017	$257.59
	GNC INDUSTRIES	11/27/2017	$139.12
	WW GRAINGER	11/27/2017	$89.66
	ANIXTER-PS #005H CHARLSTO	11/27/2017	$398.96
	ANIXTER-PS #005H CHARLSTO	11/27/2017	$156.96
	ANIXTER-PS #005H CHARLSTO	11/27/2017	$2,595.42
	ANIXTER-PS #005H CHARLSTO	11/27/2017	$153.25
	ANIXTER-PS #005H CHARLSTO	11/27/2017	$212.55
	BLANCHARD MACHINERY	11/27/2017	$750.50
	SHERWIN WILLIAMS 702293	11/27/2017	$164.75
	WW GRAINGER	11/27/2017	$51.30
	HVAC PARTS WAREHOUS	11/27/2017	$172.88
	STAPLS0161346938000001	11/28/2017	$108.65
	STAPLS0161343756000001	11/28/2017	$284.29
	SHERWIN WILLIAMS 702293	11/28/2017	$394.62
	WW GRAINGER	11/28/2017	$15.06
	CK SUPPLY 236	11/27/2017	$2,683.04
	CK SUPPLY 236	11/27/2017	$298.23
	KELE, INC	11/29/2017	$69.60
	ANIXTER-PS #005H CHARLSTO	11/28/2017	$310.11
	SHERWIN WILLIAMS 702293	11/28/2017	$1,105.03
	STAPLS0161346922000001	11/28/2017	$274.34
	STAPLS0161347072000001	11/28/2017	$129.99
	SHERWIN WILLIAMS 702293	11/28/2017	$71.75
	STAPLS0161403672000001	11/29/2017	$229.99
	JOHNSTONE SUPPLY N CHARL	11/28/2017	$254.89
	WW GRAINGER	11/29/2017	$114.58
	STAPLS0161403769000002	11/29/2017	$36.99
			$91,199.93
GLENNDA ROSS	FEDEX 250405120	11/07/2017	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	FEDEX 250782042	11/09/2017	$22.14
	USPS.COM CLICKNSHIP	11/22/2017	$6.65
			$35.79
H MIDDLETON-BROWN	WWW.SNAPGENE.COM	11/01/2017	$595.00
	CHEMIMPEX	11/03/2017	$31.55
	ZIPRECRUITER, INC.	11/04/2017	$380.41
	EVE TECHNOLOGIES CORP.	11/06/2017	$806.98
	SC DHEC/BUREAU OF F	11/09/2017	$125.00
	LOWES #00907	11/10/2017	$414.93
	CSHL-PRESS-HIGHWARE	11/13/2017	$20.00
	DARTMOUTH JOURNAL SERVICE	11/13/2017	$900.00
	CHARLES RIVER LAB	11/15/2017	$169.60
	CHARLES RIVER LAB	11/15/2017	$169.60
	IN AKOYA BIOSCIENCES INC	11/20/2017	$800.00
	USCN	11/24/2017	$771.00
	PAPERLESS POST	11/22/2017	$18.00
	AACR DUES ONLINE	11/27/2017	$315.00
	AACR DUES ONLINE	11/27/2017	$315.00
	GENEWIZ, INC.	11/27/2017	$105.00
	THE AMER ASSOC OF IMMUNO	11/27/2017	$260.00
	CYTOBANK PREMIUM SUBSC	11/28/2017	$1,618.75
	INT'L SOC OF STEM CELL	11/27/2017	$160.00
	QIAGEN INC	11/29/2017	$639.90
			$8,615.72
HAYNIE JURKOWSKI	SOUTHWES 5268779819217	10/30/2017	$274.96
	AMERICAN STAT	10/31/2017	$305.00
	AMAZON MKTPLACE PMTS	11/01/2017	$49.55
	AMAZON MKTPLACE PMTS	11/01/2017	$37.00
	AMAZON MKTPLACE PMTS	11/01/2017	$27.95
	AMAZON MKTPLACE PMTS	11/01/2017	$89.18
	AMAZON MKTPLACE PMTS	11/01/2017	$66.00
	CARTA	11/01/2017	$800.00
	APTA CONFERENCES	11/02/2017	$310.00
	AMAZON MKTPLACE PMTS	11/02/2017	$186.64
	SOUTHWES 5268780752915	11/02/2017	$591.96
	DELTA AIR 0062302309897	11/02/2017	$350.40
	DRI WINSTEPS 4.0 BY	11/03/2017	$149.00
	AMERICAN SOCIETY OF NEURO	11/02/2017	$50.00
	AMAZON MKTPLACE PMTS	11/03/2017	$52.85
	FEDEX 770618933114	11/06/2017	$11.82
	AIRGAS SOUTH	11/07/2017	$2.66
	FEDEX 770619089255	11/07/2017	$11.82
	UPS 3887119595	11/09/2017	$1,301.54
	BIOPAC SYSTEMS	11/08/2017	$121.00
	UPS 1ZA8T6874396220233	11/12/2017	$12.27
	BIOPAC SYSTEMS	11/10/2017	$51.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	UPS 1ZA8T6870398435823	11/12/2017	$10.22
	UPS 295AK0KBRA6	11/12/2017	$7.31
	JKB WASHINGTON CONVENTIO	11/13/2017	$50.00
	CURBELL PLASTICS, INC	11/14/2017	$62.00
	AMAZON MKTPLACE PMTS	11/16/2017	$694.06
	UPS ADJ00215432804671	11/19/2017	$4.13
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$75.56
	CMS DATA RQST PYMNT	11/17/2017	$5,050.00
	UPS 1ZA8T687P292669373	11/19/2017	$9.21
	PP JBJONESASSO	11/21/2017	$853.08
	FASTENATION INC	11/21/2017	$154.50
	DELTA AIR 0062304349295	11/21/2017	$228.40
	DELTA AIR 0062304637492	11/22/2017	$461.60
	CHOC MKTG EVENTS	11/22/2017	$500.00
	PMIC MEDICAL BOOKS	11/27/2017	$502.75
			$13,515.42
HAYOUNG LEE	AIRGAS SOUTH	11/07/2017	$468.17
	AMERICAN TYPE CULTURE COL	11/09/2017	$209.00
	FEDEX 251003099	11/11/2017	$89.67
	AMERICAN TYPE CULTURE COL	11/21/2017	$311.00
			$1,077.84
HEATHER BROWN	FEDEX 96077207	10/31/2017	$73.33
	INT NEUROPSYCHOLOGICAL	11/01/2017	$150.00
	AMERICAN ACADEMY OF NEURO	10/31/2017	$470.00
	FEDEX 96077211	10/31/2017	$18.79
	FEDEX 96077205	10/31/2017	$323.33
	CONT CARBONIC PDCT	11/01/2017	$10.00
	CHECKER YELLOW CAB CO INC	11/02/2017	$250.00
	UPS 1ZA76V981591863968	11/05/2017	$75.04
	CONT CARBONIC PDCT	11/07/2017	$28.17
	UPS ADJ00225077484571	11/12/2017	$42.46
	AMAZON MKTPLACE PMTS	11/14/2017	$9.49
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$30.90
	AMAZON MKTPLACE PMTS	11/22/2017	$22.87
	AMAZON MKTPLACE PMTS	11/21/2017	$11.59
	AMAZON MKTPLACE PMTS	11/22/2017	$39.78
	FEDEX 96282882	11/22/2017	$114.61
	CHECKER YELLOW CAB CO INC	11/22/2017	$250.00
	AMERICAN ACADEMY OF NEURO	11/28/2017	$250.00
	AMERICAN COLLEGE OF EPIDE	11/28/2017	$195.00
	PSYCHOLOGICAL ASSESSMENT	11/29/2017	$426.44
	WOLTERS KLUWER HEALTH	11/29/2017	$35.00
			$2,826.80
HILLITA WHITE-REESE	BIO SERV	10/31/2017	$374.82
	AMERICAN ASSOC FOR LABORA	11/03/2017	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	11/08/2017	$100.00
	AMERICAN ASSOC FOR LABORA	11/10/2017	$190.00
	AMERICAN ASSOC FOR LABORA	11/10/2017	$45.00
	AMERICAN ASSOC FOR LABORA	11/14/2017	$112.00
	AMERICAN ASSOC FOR LABORA	11/15/2017	$160.00
	AMERICAN ASSOC FOR LABORA	11/17/2017	$45.00
	AMERICAN ASSOC FOR LABORA	11/21/2017	$45.00
	AMERICAN ASSOC FOR LABORA	11/22/2017	$45.00
	AMERICAN ASSOC FOR LABORA	11/23/2017	$45.00
			$1,206.82
JACELYN LANE	THE POST AND COURIER	11/01/2017	$450.00
	UPS 1Z37V8Y60215336284	11/04/2017	$6.66
	QUESTPRODUC	11/06/2017	$24.99
	UPS 1Z37V8Y60304727693	11/09/2017	$3.84
	AMAZON MKTPLACE PMTS	11/13/2017	$309.00
	UPS 1Z37V8Y60114216309	11/15/2017	$7.76
	AMAZON MKTPLACE PMTS	11/15/2017	$184.40
	UPS 1Z37V8Y60220404351	11/18/2017	$6.72
	CHARLESTON GREEN TAXI LLC	11/20/2017	$126.50
	UPS 1Z37V8Y60229356405	11/23/2017	$6.72
	UPS 1Z37V8Y60237555167	11/22/2017	$6.72
	UPS 1Z37V8Y60224038393	11/23/2017	$7.29
	UPS 1Z37V8Y60233568188	11/26/2017	$6.72
	UPS ADJ00223265324771	11/26/2017	$3.02
	SUMMERVILLE COMM.	11/17/2017	$252.48
	CHARLESTON GREEN TAXI LLC	11/28/2017	$138.00
			$1,540.82
JAMES TOMSIC	ROGUE FITNESS	10/31/2017	$290.00
	CAROLINA CHEMICAL EQUIPME	11/03/2017	$180.94
	SQ POWERDRIVE TRAINING P	11/04/2017	$2,360.00
	AIRGAS SOUTH	11/03/2017	$60.99
	OTC BRANDS, INC.	11/06/2017	$103.43
	GOPHER SPORT	11/07/2017	$235.70
	RACQUETWORLD.COM, IN	11/13/2017	$149.70
	RACQUETWORLD.COM, IN	11/13/2017	$110.95
	AIRGAS SOUTH	11/14/2017	$18.61
	VALLEN DISTRIBUTION #1	11/15/2017	$137.57
	KOHLER MOVING AND STORAGE	11/15/2017	$524.70
	AIRGAS SOUTH	11/17/2017	$60.99
	TRX TRAINING	11/16/2017	$2,413.49
	LOCKEWELLPU	11/20/2017	$72.94
	CAROLINA CHEMICAL EQUIPME	11/22/2017	$180.94
			$6,900.95
JEFFREY TAYLOR	EUROFINS MWG OPERON	11/21/2017	$105.00
			$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE SIRISKY	MOBILE COMMUNICATI	11/02/2017	$144.97
	SPECIALISTID.COM	11/03/2017	$208.76
	SPECIALISTID.COM	11/08/2017	$766.16
	CODELYNX LLC	11/29/2017	$287.05
	CODELYNX LLC	11/29/2017	$232.39
			$1,639.33
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	11/02/2017	$59.36
	AMAZON MKTPLACE PMTS	11/17/2017	$94.20
	DIAMOND SPRINGS WATER	11/29/2017	$80.94
			$234.50
JENNIFER DAVIS	ASHA 3	11/02/2017	$225.00
	ASHA 3	11/02/2017	$225.00
	STAPLES DIRECT	11/03/2017	$59.34
	REALVNC LIMITED	11/03/2017	$55.00
	ASHA 3	11/07/2017	$225.00
	STAPLES DIRECT	11/15/2017	$76.28
	ANOW REG	11/16/2017	$500.00
	ARO	11/15/2017	$120.00
	ANOW REG	11/16/2017	$95.00
	CHARLESTON GREEN TAXI LLC	11/17/2017	$32.20
	UPS 0000007974FY467	11/20/2017	$77.50
	CEDRUS CORPORATION INTERN	11/20/2017	$2,509.00
	CEDRUS CORPORATION INTERN	11/21/2017	$695.00
	Amazon.com	11/24/2017	$227.47
	NATURE AMERICA INC	11/30/2017	$1,675.00
			$6,796.79
JENNIFER LYNN HENKEL	AMERICAN ACADEMY OF PEDIA	11/01/2017	$785.00
	AMERICAN ACADEMY OF PEDIA	11/01/2017	$165.00
	ACEP	11/04/2017	$885.00
	AMERICAN ACADEMY OF PEDIA	11/08/2017	$269.00
	AMERICAN ACADEMY OF PEDIA	11/13/2017	$230.00
	AMERICAN ACADEMY OF PEDIA	11/13/2017	$785.00
	ACEP	11/30/2017	$925.00
			$4,044.00
JENNIFER STONE	UPS 1ZA76V933090142595	11/05/2017	$22.94
	UPS 1ZA76V933090493804	11/05/2017	$23.48
	UPS 1ZA76V933092479424	11/05/2017	$27.92
	UPS 1ZA76V933096870207	11/05/2017	$22.94
	UPS 1ZA76V933094682647	11/12/2017	$23.53
	UPS 1ZA76V933093973889	11/19/2017	$23.53
	UPS 1ZA76V933092275475	11/19/2017	$22.99
	UPS 1ZA76V933091382691	11/26/2017	$23.09
	UPS 1ZA76V933095562257	11/26/2017	$18.75
	UPS ADJ00219928814771	11/26/2017	$14.85
			$224.02

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY BOYCE	FOOD SCIENCE ROBA	10/31/2017	$2,210.49
	FOOD SCIENCE ROBA	11/07/2017	$2,063.71
	HEALTHWISE	11/08/2017	$1,793.48
			$6,067.68
JESSE WALKER	FACEBK M45DZDS8P2	10/31/2017	$32.01
	4IMPRINT	11/03/2017	$116.80
	AMAZON MKTPLACE PMTS	11/21/2017	$33.82
			$182.63
JESSICA LAWLESS	CELL BIOLOGICS INC	11/22/2017	$360.00
	CELL BIOLOGICS INC	11/22/2017	$488.00
			$848.00
JOANN KING	SOC FOR NEUROSCIENCE MEM	11/03/2017	$200.00
	DNH GODADDY.COM	11/08/2017	$51.11
	PATTERSON DENTAL SUPPL	11/10/2017	$545.27
	SOCIAL AND SCIENTIFIC SYS	11/28/2017	$1,285.00
			$2,081.38
JOHN PIGOTT	INTERSTATE TRANSPORTATION	11/06/2017	$163.58
	WW WILLIAMS	11/06/2017	$538.38
	PAYPAL ALUMINUMBIR	11/07/2017	$5.25
	INTERSTATE TRANSPORTATION	11/10/2017	$234.69
	NATIONAL SAFETY COU	11/14/2017	$395.00
	DARYL STRICKLANDCOACH	11/15/2017	$2,475.00
	SCHAEFFER MANUFACTURING	11/17/2017	$1,086.31
			$4,898.21
JOHN PLITSCH	GLOCK PROFESSIONAL INC	10/31/2017	$250.00
	IN TRA-FX PUBLIC SAFETY	11/01/2017	$1,086.89
	UNIFORMS BY JOHN	11/17/2017	$1,903.86
	VIEVU	11/21/2017	$1,223.00
			$4,463.75
JOHN REINHARDT	BATTERIES PLUS	11/28/2017	$287.63
	MIKE'S BIKES	11/28/2017	$161.28
			$448.91
JOHN TRUE	USPS PO 4514830245	10/31/2017	$15.24
	DIAMOND SPRINGS WATER	10/31/2017	$34.56
	NACUBO	10/31/2017	$129.00
	DIAMOND SPRINGS WATER	10/31/2017	$117.67
	WEST ASHLEY TRUE VALUE	11/02/2017	$8.68
	USPS PO 4514830245	11/07/2017	$6.59
	DIAMOND SPRINGS WATER	11/07/2017	$42.67
	DIAMOND SPRINGS WATER	11/07/2017	$26.49
	USPS PO 4514830245	11/08/2017	$15.65
	GOVERNMENT FINANCE	11/09/2017	$1,095.00
	EB 2017 CLEMSON UNIVE	11/14/2017	$325.00
	USPS PO 4514830245	11/15/2017	$13.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,829.73
JONATHAN HALFORD	MARRIOTT MARQUIS WASH	11/26/2017	$298.48
			$298.48
JULIA LUZON	USPS PO 4514810248	11/08/2017	$147.00
	CHARLESTON DOWNTOWN	11/21/2017	$557.81
	KNIGHT PRINTING AND GRAPH	11/29/2017	$77.74
			$782.55
JULIE BENNETT	NC MEDICAL SOCIETY	11/03/2017	$125.00
	THE ENDOCRINE SOCIETY PPV	11/08/2017	$90.00
	ENDOCRINE SOCIETY	11/08/2017	$29.00
	QIAGEN INC	11/09/2017	$190.80
	INTL SOC CLIN DENS	11/20/2017	$300.00
	UPS 1187889762	11/21/2017	$71.93
	PUBLISHING CONCEPTS INC	11/27/2017	$1,130.00
			$1,936.73
KAMILAH GRANT	KEITHFABRY	10/31/2017	$49.00
	SYSTAT SOFTWARE INC	11/01/2017	$299.00
	AIRGAS SOUTH	11/02/2017	$52.76
	AIRGAS SOUTH	11/02/2017	$86.90
	AIRGAS SOUTH	11/02/2017	$26.47
	AIRGAS SOUTH	11/02/2017	$62.79
	AIRGAS SOUTH	11/02/2017	$106.95
	AIRGAS SOUTH	11/02/2017	$31.92
	AIRGAS SOUTH	11/02/2017	$210.42
	AIRGAS SOUTH	11/02/2017	$93.80
	JOHN WILEY & SONS, INC	11/04/2017	$1,750.00
	SC DHEC/BUREAU OF F	11/06/2017	$125.00
	EZ AUTOMATION	11/08/2017	$292.20
	INTERNATIONAL SCIENTIF	11/09/2017	$1,200.00
	MATTHEWS MUSC BKST 320	11/08/2017	$177.72
	SC MEDICAL BOARD	11/09/2017	$45.00
	AIRGAS SOUTH	11/09/2017	$62.79
	MANAGEDPRINT	11/09/2017	$291.03
	MANAGEDPRINT	11/09/2017	$582.06
	ADDGENE INC	11/13/2017	$85.00
	SC MEDICAL BOARD	11/14/2017	$45.00
	MATTHEWS MUSC BKST 320	11/14/2017	$177.72
	SC MEDICAL BOARD	11/15/2017	$45.00
	AMAZON MKTPLACE PMTS	11/16/2017	$109.00
	AIRGAS SOUTH	11/16/2017	$62.79
	SC MEDICAL BOARD	11/17/2017	$45.00
	AIRGAS SOUTH	11/28/2017	$62.79
	PAYPAL SOFTPRIMATE	11/28/2017	$126.99
	TABLEAU SOFTWARE INC.	11/29/2017	$400.00
	QIAGEN INC	11/29/2017	$207.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,913.00
KARA MORRIS	DELTA AIR 0062304893853	11/21/2017	$401.60
			$401.60
KAREN FREDERKING	NCSU ESTORE CONTROL	10/30/2017	$38.00
	WWW.INGENTACONNECT.COM	10/31/2017	$55.00
	AMAZON MKTPLACE PMTS	10/31/2017	$139.95
	WWW.INGENTACONNECT.COM	11/01/2017	$82.00
	HF GROUP LLC	11/02/2017	$111.81
	WWW.INGENTACONNECT.COM	11/03/2017	$55.00
	FEDEX 250248681	11/04/2017	$10.00
	MLA	11/03/2017	$735.00
	FEDEX 250803388	11/09/2017	$86.60
	SLACK MEDICAL PUBLICATION	11/10/2017	$30.00
	FEDEX 251127986	11/13/2017	$12.88
	WWW.INGENTACONNECT.COM	11/14/2017	$110.00
	US INK AND TONER	11/14/2017	$952.98
	SLACK MEDICAL PUBLICATION	11/14/2017	$30.00
	AMAZON MKTPLACE PMTS WWW.	11/20/2017	$69.00
	WWW.INGENTACONNECT.COM	11/21/2017	$55.00
	EB 2018 ELECTRONIC RE	11/22/2017	$595.00
	WWW.INGENTACONNECT.COM	11/29/2017	$27.00
			$3,195.22
KAREN HARPER	APPALACHIAN SPRINGS	11/01/2017	$16.40
	OFFICESUPPLY.COM	11/06/2017	$24.77
	APL APPLE ONLINE STORE	11/08/2017	$184.21
	APL APPLE ONLINE STORE	11/08/2017	$1,568.51
	WULBERN KOVAL CO INC	11/14/2017	$1,667.27
	APL ITUNES.COM/BILL	11/16/2017	$19.99
	VARIDESK	11/18/2017	$495.00
	LINKEDIN-350 8555144	11/25/2017	$29.99
	VARIDESK	11/29/2017	$495.00
			$4,501.14
KARRI ANDERSON	AMERICAN AIR0017019856024	10/30/2017	$208.30
	DELTA AIR 0067019850863	10/30/2017	$184.80
	AMERICAN AIR0012156093252	10/30/2017	$370.59
	PINNACLE PRODUCTS INC	11/01/2017	$1,091.84
	ASHP	11/06/2017	$755.00
	ASHP	11/07/2017	$390.00
	ASHP	11/07/2017	$755.00
	SOUTHWES 5268782716832	11/08/2017	$513.96
	ASHP	11/10/2017	$390.00
	ASHP	11/13/2017	$390.00
	ASHP	11/15/2017	$390.00
	RITE AID STORE - 11608	11/15/2017	$6.53
	OTC BRANDS, INC.	11/14/2017	$10.89

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Cardholder	Vendor Name	Purchase Date	Amount
KARRI ANDERSON	ASHP	11/14/2017	$325.00
	ASHP	11/15/2017	$390.00
	ASHP	11/15/2017	$325.00
	ASHP	11/15/2017	$390.00
	ASHP	11/17/2017	$390.00
	ASHP	11/17/2017	$390.00
	ASHP	11/17/2017	$390.00
	ASHP	11/20/2017	$390.00
	ASHP	11/21/2017	$390.00
	ASHP	11/21/2017	$390.00
	SHEPARD EXPOSITION SERVIC	11/22/2017	$134.10
	BOXWOOD TECHNOLOGY	11/22/2017	$720.00
	BOXWOOD TECHNOLOGY	11/22/2017	$720.00
	BOXWOOD TECHNOLOGY	11/22/2017	$720.00
	MAKESIGNS.COM	11/29/2017	$600.03
			$12,121.04
KATHARYN SORENSON	CNMC-ECMO SYMPOSIUM	11/01/2017	$760.00
	CNMC-ECMO SYMPOSIUM	11/01/2017	$760.00
	AMAZON MKTPLACE PMTS	11/02/2017	$289.99
	CNMC-ECMO SYMPOSIUM	11/01/2017	$760.00
	AMERICAN ACADEMY OF PEDIA	11/01/2017	$73.85
	AMERICAN ACADEMY OF PEDIA	11/06/2017	$910.00
	AMERICAN BD PEDIATRICS	11/16/2017	$160.00
	AMERICAN BD PEDIATRICS	11/16/2017	$160.00
	AMERICAN BD PEDIATRICS	11/16/2017	$160.00
	AMERICAN BD PEDIATRICS	11/16/2017	$160.00
	AMERICAN BD PEDIATRICS	11/17/2017	$160.00
			$4,353.84
KATHERINE ROBINSON	AIRGAS SOUTH	11/22/2017	$95.27
	FASEB EB ABSTRACTS	11/29/2017	$65.00
			$160.27
KATHLEEN BROWER	SOUTHERN MICROSCOPE	11/02/2017	$1,700.00
	AMAZON MKTPLACE PMTS	11/16/2017	$70.59
	AMAZON MKTPLACE PMTS	11/17/2017	$104.70
			$1,875.29
KATHLEEN MINDICK	PAYPAL FEI FEI LTD	11/01/2017	$489.90
	AMAZON MKTPLACE PMTS	11/02/2017	$55.95
	AMAZON MKTPLACE PMTS	11/02/2017	$1,019.00
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$109.31
	SQ CHARLESTON BALLOON CO	11/02/2017	$92.65
	THE HOME DEPOT #1118	11/02/2017	$682.70
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$2,022.09
	AMAZON MKTPLACE PMTS	11/04/2017	$38.14
	AMAZON MKTPLACE PMTS	11/04/2017	$12.99
	HERALD OFFICE SUPPLY INC	11/02/2017	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	FRAMETASTIC	11/06/2017	$197.84
	UBERCONFERENCE	11/06/2017	$11.23
	AMER COLLEGE HC EXECS	11/08/2017	$115.00
	BESTBUYCOM805504935860	11/08/2017	$1,852.99
	BESTBUYCOM805504935860	11/10/2017	$103.88
	BESTBUYCOM805504935860	11/10/2017	$207.78
	USC EMALL	11/09/2017	$25.00
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$54.03
	BC.BASECAMP 1585279	11/14/2017	$149.00
	Amazon.com	11/14/2017	$641.30
	HALLMARK BUSINESS CONNECT	11/15/2017	$234.99
	IN PALMETTO AWARDS	11/15/2017	$10.90
	Amazon.com	11/16/2017	$761.91
	PAYPAL ALPHAETANAT	11/16/2017	$100.00
	ISSUU	11/28/2017	$19.00
	PAYPAL ALPHAETANAT	11/28/2017	$92.42
	CTC CONSTANTCONTACT.COM	11/28/2017	$95.00
	PAYPAL ALPHAETANAT	11/28/2017	$46.22
	AMAZON MKTPLACE PMTS	11/30/2017	$248.88
	AMAZON MKTPLACE PMTS	11/29/2017	$171.34
	CHARLESTON DOWNTOWN	11/28/2017	$216.86
			$9,963.30
KATHY TAYLOR	UNIFORMS BY JOHN	10/30/2017	$832.76
	International Parking Ins	10/31/2017	$207.00
	IN TRA-FX PUBLIC SAFETY	11/03/2017	$156.31
	SMITH RUBBER STAMP & SEAL	11/03/2017	$23.29
	LOWES #00661	11/07/2017	$89.27
	PALMETTO CUSTOM CARTS	11/08/2017	$696.04
	1010 CED	11/09/2017	$1,300.37
	1010 CED	11/10/2017	$217.67
	1010 CED	11/09/2017	$1,636.33
	UNIFORMS BY JOHN	11/09/2017	$320.46
	1010 CED	11/13/2017	$88.73
	WGD ARAMARK CORP NORWL	11/14/2017	$287.28
	NBFS CHARLESTON	11/13/2017	$136.23
	SAFELITE AUTOGLASS	11/15/2017	$309.95
	MIKE'S BIKES	11/21/2017	$1,335.18
	UNIFORMS BY JOHN	11/27/2017	$458.89
			$8,095.76
KATIE MELLIS	US NUCLEAR REG COMM	10/31/2017	$20.00
	US NUCLEAR REG COMM	11/03/2017	$10.00
	IBFCSM	11/03/2017	$125.00
	AMAZON MKTPLACE PMTS	11/09/2017	$449.56
	US NUCLEAR REG COMM	11/29/2017	$10.00
			$614.56

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	W H PLATTS COMPANY	10/31/2017	$649.76
	W H PLATTS COMPANY	10/31/2017	$499.00
	CDW GOVT #KRT7403	11/03/2017	$1,063.77
	CHARLESTON IMAGING	11/06/2017	$489.41
	EXPEDIA 7308096086797	11/07/2017	$10.00
	UNITED 0167022091256	11/07/2017	$230.28
	UNITED 0167069321486	11/07/2017	$304.16
	UNITED 0167069321484	11/07/2017	$304.16
	UNITED 0167022091255	11/07/2017	$230.28
	UNITED 0167069321485	11/07/2017	$304.16
	UNITED 0167069321483	11/07/2017	$304.16
	UNITED 0167022091258	11/07/2017	$230.28
	UNITED 0167022091257	11/07/2017	$230.28
	CDW GOVT #KTD5412	11/10/2017	$686.67
	DELTA AIR 0062304240337	11/21/2017	$370.60
			$5,906.97
KATLYN ELDERMAN	AMAZON.COM AMZN.COM/BILL	11/05/2017	$2,410.18
	AMAZON MKTPLACE PMTS	11/07/2017	$16.34
	GRAPHPAD SOFTWARE	11/10/2017	$198.65
	AMAZON MKTPLACE PMTS	11/11/2017	$7.99
	AMAZON MKTPLACE PMTS	11/14/2017	$72.39
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$292.10
	AMAZON MKTPLACE PMTS	11/29/2017	$17.99
			$3,015.64
KEELY FLYNN	CONCORDE LLC	11/08/2017	$338.41
	FAMILY DOLLAR #0369	11/18/2017	$11.94
			$350.35
KELLI JENKINS	CAVIAR & BANANAS GS	11/17/2017	$338.82
	MOES ONLINE #102040	11/20/2017	$455.06
			$793.88
KELLY K TEAGUE	PURDUE COLLECTIONS	11/03/2017	$166.00
	GSU ONLINE PURCHASE	11/03/2017	$475.00
	MAKESTICKERS.COM	11/18/2017	$76.14
	www.escmid.org	11/20/2017	$44.88
	AACP.ORG	11/28/2017	$195.00
			$957.02
KERI BENTON	ACADEMY - CDR	11/10/2017	$2,024.38
	DNS DIETITIANS	11/10/2017	$500.00
			$2,524.38
KEVIN SMUNIEWSKI	COSTCO WHSE #0360	10/31/2017	$59.04
	AMAZON MKTPLACE PMTS	10/31/2017	$47.96
	HARRIS TEETER #0365	11/02/2017	$43.58
	U-HAUL MOVING & STORAGE A	11/05/2017	$74.99
	U-HAUL MOVING & STORAGE A	11/05/2017	$0.76

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SMUNIEWSKI	COSTCO WHSE #0360	11/28/2017	$71.55
			$297.88
KIM B WEST	AMAZON MKTPLACE PMTS	10/31/2017	$46.56
	ENDOCRINE SOCIETY	11/15/2017	$319.00
			$365.56
KIMBERLY D CRISP	SOCIETY FOR PEDIATRIC ANE	11/16/2017	$275.00
			$275.00
KIWANA GIBBS	FEDEX 250010711	11/01/2017	$31.08
	FEDEX 251607438	11/18/2017	$10.41
			$41.49
KOLETTE THOMAS	TFS FISHER SCI HUS	11/02/2017	$112.43
	STATESURGICALSUPPLY	11/06/2017	$245.70
	AIRGAS SOUTH	11/09/2017	$203.18
	VT VBI	11/13/2017	$541.20
	ADDGENE INC	11/15/2017	$150.00
	AMAZON MKTPLACE PMTS	11/20/2017	$22.43
	NEW OBJECTIVE INC	11/21/2017	$388.25
	GENO TECHNOLOGY INC	11/27/2017	$285.00
			$1,948.19
KRISTA E HARRIS	READS UNIFORMS #1	11/22/2017	$276.76
			$276.76
KRISTA MYSOCK	UNITED 0162371710609	10/30/2017	$651.80
			$651.80
KRISTEN HAWKINS	AMAZON SERVICES-KINDLE 86	11/01/2017	$0.99
	UPS 1ZA8T6873692361763	11/05/2017	$19.51
	UPS 1ZA8T687NY98405211	11/05/2017	$17.52
	AANA	11/20/2017	$375.00
	AMAZON MKTPLACE PMTS WWW.	11/28/2017	$65.38
	AMAZON MKTPLACE PMTS	11/29/2017	$98.93
			$577.33
LAREECE REDDY	HOBBY-LOBBY #505	10/30/2017	$116.61
	MICHAELS STORES 1060	11/01/2017	$32.08
	MICHAELS STORES 1060	11/01/2017	$89.28
	HOBBY-LOBBY #505	11/01/2017	$17.35
	GROUCHOS KING STREET	11/03/2017	$673.11
	SQ CIRCE'S GROTTO	11/03/2017	$626.60
	SQ CIRCE'S GROTTO	11/09/2017	$83.25
	MUSC PARKING MGMT O	11/13/2017	$150.00
			$1,788.28
LATANYA FISHER	COSMO BIO USA	11/28/2017	$487.00
			$487.00
LATECIA ABRAHAM	AGENT FEE 8900718522474	10/31/2017	$40.00
	MATTHEWS MUSC BKST 320	11/01/2017	$91.17

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AMERICAN AIR0017006657911	10/31/2017	$439.60
	AMERICAN AIR0017006657962	11/01/2017	$464.40
	AGENT FEE 8900718522497	11/01/2017	$40.00
	AGENT FEE 8900718522647	11/07/2017	$40.00
	AMERICAN AIR0017007148589	11/07/2017	$228.00
	UPS 1ZA76V430197110479	11/19/2017	$21.60
			$1,364.77
LAUREN TOLLIVER	INTEGRATED DNA TECH	11/07/2017	$61.21
	MILLIPORE AMERICAS	11/09/2017	$658.00
	INTEGRATED DNA TECH	11/28/2017	$395.71
			$1,114.92
LAUREN TRAMMELL	FORMLABS	10/31/2017	$733.00
	AMAZON MKTPLACE PMTS	11/03/2017	$34.95
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$356.43
	AMAZON MKTPLACE PMTS	11/03/2017	$91.21
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$14.49
	AMERICAN ASSOCIATION OF E	11/17/2017	$1,650.00
	AMERICAN ASSOCIATION OF E	11/17/2017	$1,650.00
	AMERICAN ASSOCIATION OF E	11/17/2017	$1,650.00
	AMERICAN DENTAL EDU ASSOC	11/28/2017	$689.00
			$6,869.08
LAURYN WARD	SC BIZ NEWS	10/31/2017	$49.95
			$49.95
LAYNE THOMPSON	NRA LAW ENFORCEMENT	10/31/2017	$645.00
	BRAVO COMPANY USA INC	11/01/2017	$250.55
	PAYPAL METALMASTER	11/01/2017	$345.00
	BROWNELLS INC	11/01/2017	$352.87
	PALMETTO STATE ARMORY	11/02/2017	$107.28
	BROWNELLS INC	11/01/2017	$79.90
	LOWES #00661	11/05/2017	$81.73
			$1,862.33
LEONA FRAZIER	THE POST AND COURIER	11/01/2017	$389.48
	DELTA AIR 0062302416175	10/31/2017	$589.60
	SENSONICS INC	11/01/2017	$199.97
	PAYPAL DENTALSAVIN	11/02/2017	$403.54
	SOBP	11/03/2017	$180.00
	SOUTHWES 5268782262213	11/07/2017	$120.48
	DIAMOND SPRINGS WATER	11/07/2017	$51.83
	DIAMOND SPRINGS WATER	11/07/2017	$31.34
	DIAMOND SPRINGS WATER	11/07/2017	$18.37
	DIAMOND SPRINGS WATER	11/07/2017	$47.77
	Delta_Print_AMER	11/08/2017	$1,575.00
	AMERICAN AIR0012157262637	11/07/2017	$137.20
	SOC FOR NEUROSCIENCE MEM	11/09/2017	$200.00
	HEALTHLINKS CHARLESTON	11/09/2017	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	THE POST AND COURIER	11/13/2017	$335.00
	THE POST AND COURIER	11/13/2017	$335.00
	THE POST AND COURIER	11/13/2017	$737.00
	THE POST AND COURIER	11/13/2017	$737.00
	AIRGAS SOUTH	11/16/2017	$46.99
	APAMEMB	11/17/2017	$209.00
	TRANSNETYX INC	11/17/2017	$396.05
	FED STATE MED BOARDS	11/16/2017	$850.00
	FED STATE MED BOARDS	11/17/2017	$850.00
	ASCP	11/17/2017	$100.00
	AASM	11/18/2017	$250.00
	SOUTHWES 5268786726613	11/21/2017	$275.96
	CEDARLANE LABORATORIES	11/22/2017	$444.50
	DIAMOND SPRINGS WATER	11/22/2017	$299.26
	CEDARLANE LABORATORIES	11/27/2017	$415.00
	NATIONAL BOARD OF OSTEOP	11/29/2017	$875.00
	TRUELEARN	11/29/2017	$289.00
			$12,389.34
LESLIE MITRANO	FEDEX 900218209539	10/31/2017	$7.07
	AMAZON MKTPLACE PMTS	10/31/2017	$33.49
	FEDEX 788276278310	11/01/2017	$23.11
	PRINTING SERVICES	11/02/2017	$478.52
	FEDEX 900219997487	11/07/2017	$10.00
	FEDEX 788360408003	11/08/2017	$23.11
			$575.30
LIANN MITCHELL	DIAMOND SPRINGS WATER	10/31/2017	$29.16
			$29.16
LINDA CONRAD	AMAZON MKTPLACE PMTS	11/02/2017	$26.83
	Amazon.com	11/08/2017	$12.97
			$39.80
LINDSAY MEREDITH	FACEBK DHTTLEWVN2	10/31/2017	$53.97
	FACEBK BHTTLEWVN2	10/31/2017	$148.92
	WPA 2018 Congress Melbour	11/02/2017	$520.00
	INSTAPAGE	11/01/2017	$224.53
	SOBP	11/02/2017	$80.00
	RESEARCH SOCIETY ON ALCOH	11/02/2017	$185.00
	CRAIGSLIST.ORG	11/03/2017	$50.00
	TWILIO	11/14/2017	$50.00
	USPS PO 4514887500	11/16/2017	$245.00
	FACEBK GKG3BEAJR2	11/20/2017	$24.48
	WWW.ISTOCK.COM	11/20/2017	$33.00
	WWW.ISTOCK.COM	11/20/2017	$54.00
			$1,668.90
LISA KYNOSKI	READS UNIFORMS #1	11/20/2017	$197.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$197.90
LORA CLEKIS	BONITZ INC	10/31/2017	$288.00
	PMC COMMERCIAL INTER	11/14/2017	$837.68
			$1,125.68
LORA THOMPSON	STAPLS0160732988000002	11/02/2017	$90.46
	ISACA	11/08/2017	$210.00
	STAPLS0160732988000001	11/09/2017	$217.95
	STAPLS0161173550000001	11/17/2017	$209.89
	USPS PO 4514830245	11/22/2017	$42.35
			$770.65
LORI ANN UEBERROTH	LIN TELEVISION SALES	11/06/2017	$2,500.00
	USPS.COM CLICKNSHIP	11/06/2017	$41.35
	SINCLAIR BROADCAST GROUP	11/06/2017	$400.00
	RAYCOM MEDIA INC	11/06/2017	$2,000.00
	CLIAWAIVED INC	11/09/2017	$322.55
	WAV LOWCOUNTRY DOG	11/17/2017	$900.00
	FREE CE.COM	11/18/2017	$84.00
	The College on Problems o	11/17/2017	$200.00
	CRAIGSLIST.ORG	11/21/2017	$25.00
	CRAIGSLIST.ORG	11/21/2017	$25.00
	IN TRIO SOLUTIONS INC.	11/28/2017	$405.00
			$6,902.90
LORIE BLAKELEY	RICHEYS SERVICES	10/31/2017	$1,082.10
	CONT CARBONIC PDCT	11/02/2017	$59.85
	CONT CARBONIC PDCT	11/02/2017	$59.85
	AMAZON MKTPLACE PMTS	11/07/2017	$27.95
	CONT CARBONIC PDCT	11/17/2017	$59.85
	CONT CARBONIC PDCT	11/17/2017	$59.85
	CONT CARBONIC PDCT	11/17/2017	$59.85
	SHIMADZU SCIENTIFIC INSTR	11/28/2017	$188.56
	COLG AMER.PATHOLOGISTS	11/29/2017	$418.14
			$2,016.00
LYDIA BUTLER	MATTHEWS MUSC BKST 320	10/31/2017	$667.42
	EB 2018 CCI SYMPOSIUM	11/02/2017	$312.22
	AMERICAN ACADEMY OF PEDIA	11/02/2017	$860.00
	MATTHEWS MUSC BKST 320	11/07/2017	$44.43
	TMC OFFICECONTINUING	11/07/2017	$300.00
	STAPLES DIRECT	11/10/2017	$33.62
	ACADEMY FOR EATING DIS	11/14/2017	$290.00
	AMERICAN ACADEMY OF PEDIA	11/14/2017	$785.00
	AMERICAN BD PEDIATRICS	11/17/2017	$1,304.00
	WWW.NCHSOFTWARE.COM	11/17/2017	$30.03
	EXPEDIA 7310843171129	11/20/2017	$3.10
	ALASKA AIR 0277025393847	11/20/2017	$181.20
	DELTA AIR 0067025393857	11/20/2017	$188.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,999.82
LYNN MCDONALD	DIAMOND SPRINGS WATER	11/15/2017	$78.87
	KEYSTONE SYMPOSIA	11/20/2017	$595.00
	UPS 1Z4AT2220291397099	11/26/2017	$15.99
			$689.86
MAKENZIE BRAIS	WCBR	10/31/2017	$300.00
	US INK AND TONER	11/01/2017	$416.53
	MAKESIGNS.COM	11/01/2017	$136.39
	UNITED 0162371847394	10/31/2017	$109.20
	AMAZON MKTPLACE PMTS	11/02/2017	$129.86
	US INK AND TONER	11/16/2017	$99.71
	US INK AND TONER	11/16/2017	$58.21
	QUITBIT	11/21/2017	$129.00
	QUITBIT	11/21/2017	$75.00
	AMAZON MKTPLACE PMTS	11/29/2017	$25.99
	CRAIGSLIST.ORG	11/28/2017	$50.00
	CRAIGSLIST.ORG	11/28/2017	$50.00
			$1,579.89
MARGARET E B SHERIDAN	EVENT WORKS CHARLESTON	11/01/2017	$470.60
	TARGET 00013912	11/17/2017	$10.89
	DOLLAR TREE	11/17/2017	$255.06
	PUBLIX #1081	11/18/2017	$76.02
	IF ITS PAPER CHARLESTON L	11/17/2017	$21.92
	COSTCO WHSE #0360	11/28/2017	$56.13
	The Honeybaked Ham Co. an	11/28/2017	$537.24
			$1,427.86
MARIANNE R ROGERS	RESEARCH SOCIETY ON ALCOH	11/02/2017	$185.00
	UPS 1Z4AT2060193929971	11/05/2017	$17.24
	BIOTAGE	11/15/2017	$2,302.00
	INTERN ASSOC FOR DENTAL R	11/29/2017	$97.00
	ACS Membership	11/29/2017	$230.00
	EUROFINS MWG OPERON	11/30/2017	$50.00
			$2,881.24
MARION FLEMING	SQ RCN COMMUNICATI	11/29/2017	$384.98
			$384.98
MARTI WHITE	AMERICAN GASTROENTEROLOGI	11/07/2017	$395.00
	PRINTSSIGNS	11/15/2017	$221.01
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$93.73
	TMP MANUFACTURING CO	11/28/2017	$205.26
			$915.00
MARY ELIZABETH SHUE	AAPDORG	11/02/2017	$840.00
	LOW COUNTRY LAUNDRY &	11/03/2017	$20.62
	APEX DENTAL MATERIALS IN	11/03/2017	$106.00
	JOHN HOLLIS INC	11/06/2017	$62.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABETH SHUE	QUICK CURED ORTHODONTICS	11/06/2017	$975.20
	3MUnite 3684045	11/07/2017	$2,994.01
	HU FRIEDY MFG CO	11/13/2017	$3,330.24
	AMERICAN ORTHODONTICS	11/20/2017	$1,244.87
	APPALACHIAN SPRINGS	11/21/2017	$67.68
			$9,641.12
MARY J STAGGERS	INTEGRATED DNA TECH	11/03/2017	$52.97
			$52.97
MEGHAN HERBERT	THE HUMAN SOLUTION	11/01/2017	$1,098.00
	AMAZON MKTPLACE PMTS	11/07/2017	$266.35
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$259.42
	AMAZON MKTPLACE PMTS	11/08/2017	$161.88
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$159.05
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$136.24
	UPS 1ZA8T687NY95336266	11/12/2017	$22.40
	UPS 1ZRA72800394766671	11/19/2017	$15.82
	UPS 1ZRA72800392135687	11/19/2017	$11.36
	UPS ADJ00175747024671	11/19/2017	$3.60
	UPS 1ZRA72800390576044	11/19/2017	$7.76
	UPS 1ZRA72800391164639	11/19/2017	$15.82
	UPS 1ZRA72800391481064	11/19/2017	$14.81
	UPS 1ZRA72800393122859	11/19/2017	$7.85
	ADOBE STOCK	11/20/2017	$29.99
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$88.28
			$2,298.63
MELINDA SLIDER	NATL BOARD MED EXAM	11/15/2017	$1,012.00
			$1,012.00
MELISSA JACOB	NATL BOARD MED EXAM	11/01/2017	$924.00
	POLL EVERYWHERE, INC.	11/08/2017	$349.00
	AMERICAN COLLEGE OF PS	11/09/2017	$650.00
	AMERICAN AIR0017090673904	11/09/2017	$332.60
	WM SUPERCENTER #3367	11/22/2017	$12.88
			$2,268.48
MELISSA MCCARGO	AIRGAS SOUTH	11/01/2017	$17.42
	THE WEBSTAURANT STORE	11/03/2017	$268.32
	MOLECULAR TOXICOLOGY INC	11/06/2017	$514.79
	GORDON RESEARCH	11/07/2017	$1,375.00
	SUPERIOR SHELVING SYSTEMS	11/08/2017	$485.03
	THE WEBSTAURANT STORE	11/08/2017	$231.73
	ADDGENE INC	11/08/2017	$440.00
	PAYPAL SRQ BIO INC	11/09/2017	$767.64
	PROMEGACORP. PROMEGA C	11/10/2017	$1,486.76
	AMAZON MKTPLACE PMTS	11/11/2017	$699.30
	BIO SERV	11/14/2017	$342.28
	LIFETECH 38296195	11/15/2017	$2,338.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MCCARGO	SCIPRO INC	11/16/2017	$757.00
	GORDON RESEARCH	11/20/2017	$1,375.00
	GORDON RESEARCH	11/20/2017	$290.00
	PAYPAL BATTERY JUN	11/27/2017	$88.00
			$11,476.87
MELODY PARRISH	ABCAM	11/14/2017	$319.20
	CELLSIGNAL.COM	11/15/2017	$257.40
	ROCHE DIAGNO DIAGNOSTI	11/17/2017	$315.13
	ROCHE DIAGNO DIAGNOSTI	11/22/2017	$1,561.25
	ROCHE DIAGNO DIAGNOSTI	11/22/2017	$189.66
	ROCHE DIAGNO DIAGNOSTI	11/28/2017	$621.05
	ROCHE DIAGNO DIAGNOSTI	11/29/2017	$502.28
	ROCHE DIAGNO DIAGNOSTI	11/30/2017	$1,025.13
			$4,791.10
MEREDITH KERR	B&H PHOTO 800-606-6969	11/01/2017	$1,916.04
	UPS 1Z4AT1680392447929	11/05/2017	$7.93
	UPS 1Z4AT1680394754736	11/05/2017	$8.35
	UPS 1Z4AT1680390085029	11/05/2017	$8.87
	ELSEVIER LTD	11/02/2017	$320.00
	EB 2017 CHAIRMENS SUM	11/03/2017	$32.64
	FACEBK 2TCZKEW9T2	11/04/2017	$38.58
	UPS 1Z4AT1684292803792	11/05/2017	$16.92
	FACEBK 3TCZKEW9T2	11/04/2017	$74.93
	UPS 1Z4AT1680392210906	11/05/2017	$8.35
	UPS 1Z4AT1684293645747	11/05/2017	$16.92
	UNITED 0162372136252	11/02/2017	$708.60
	UPS 1Z4AT1684293436366	11/05/2017	$21.37
	UPS 1Z4AT1682494813838	11/05/2017	$30.41
	AMAZON MKTPLACE PMTS	11/05/2017	$26.98
	EB 2017 CHAIRMENS SUM	11/03/2017	$32.64
	JETBLUE 2792187483081	11/06/2017	$116.40
	AMAZON MKTPLACE PMTS	11/09/2017	$60.00
	4IMPRINT	11/09/2017	$461.92
	CRAIGSLIST.ORG	11/10/2017	$128.00
	CRAIGSLIST.ORG	11/10/2017	$113.00
	DELTA AIR 0062303030564	11/09/2017	$665.60
	UPS 1Z4AT1684294411078	11/12/2017	$21.37
	CRAIGSLIST.ORG	11/10/2017	$156.00
	CRAIGSLIST.ORG	11/10/2017	$130.00
	CRAIGSLIST.ORG	11/10/2017	$113.00
	AMAZON MKTPLACE PMTS	11/10/2017	$34.72
	UPS 1Z4AT1680393164956	11/12/2017	$8.35
	CRAIGSLIST.ORG	11/10/2017	$218.00
	UPS 1Z4AT1680391924003	11/12/2017	$8.35
	CRAIGSLIST.ORG	11/10/2017	$126.00
	UPS 1Z4AT1680394201467	11/12/2017	$9.97

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	CRAIGSLIST.ORG	11/10/2017	$125.00
	ASSOC FOR BEHAVIORAL A	11/16/2017	$372.00
	AMERICAN ASSOC OF NURSE P	11/15/2017	$250.00
	PCNAMETAG INC	11/15/2017	$50.93
	HOSPICEPALL	11/16/2017	$115.00
	HOSPICEPALL	11/16/2017	$115.00
	UPS 1Z4AT1680393561857	11/19/2017	$8.35
	UPS 1Z4AT1680394742123	11/19/2017	$8.35
	Amazon.com	11/18/2017	$32.69
	UPS 1Z4AT1684292691510	11/19/2017	$21.37
	UPS ADJ00223945404671	11/19/2017	$13.54
	AMAZON MKTPLACE PMTS	11/19/2017	$29.08
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$87.18
	FS felixdev	11/21/2017	$49.00
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$138.76
	DELTA AIR 0062304686361	11/21/2017	$377.60
	DELTA AIR 0062304765385	11/21/2017	$351.60
	PAYPAL MEETINGSINT	11/21/2017	$713.00
	4IMPRINT	11/22/2017	$687.94
	DELTA AIR 0062304409233	11/21/2017	$377.60
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$174.39
	UPS 1Z4AT1684290586567	11/26/2017	$16.92
	UPS 1Z4AT1684292234899	11/26/2017	$16.92
	UPS 1Z4AT1680390419221	11/26/2017	$8.35
	UPS 1Z4AT1684291485996	11/26/2017	$21.66
	UPS 293B62GCCMO	11/26/2017	$7.31
	UPS 1Z4AT1684291263976	11/26/2017	$12.85
	UPS 1Z4AT1684293507940	11/26/2017	$16.92
	UPS 1Z4AT1680393386618	11/26/2017	$12.71
	UPS 1Z4AT1680393292933	11/26/2017	$10.70
	PAYPAL MEDWINPUBLI	11/27/2017	$850.00
	CBI ATLAS.TI	11/27/2017	$670.00
	AMAZON MKTPLACE PMTS	11/30/2017	$55.99
	PAYPAL CITATIONS P	11/29/2017	$549.00
			$11,987.92
MEREDITH STAFFORD	ELSEVIER LTD	11/01/2017	$240.00
			$240.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	10/31/2017	$36.99
			$36.99
MIMI BONGIORNO	AZALEA MOVING AND STORAGE	10/31/2017	$386.07
	MEDICALSCRUBSMALL.COM	11/02/2017	$110.97
	AIRGAS SOUTH	11/03/2017	$17.17
	CLARK-POWELL ASSOC INC	11/03/2017	$1,440.00
	AMAZON MKTPLACE PMTS	11/07/2017	$984.00
	MEDICALSCRUBSMALL.COM	11/11/2017	$31.44

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Cardholder	Vendor Name	Purchase Date	Amount
MIMI BONGIORNO	ULINE SHIP SUPPLIES	11/14/2017	$1,401.88
	AMAZON MKTPLACE PMTS	11/14/2017	$29.96
	TIGER MEDICAL	11/16/2017	$23.05
	SOCIETY FOR SIMULATION I	11/16/2017	$795.00
	MATTHEWS MUSC BKST 320	11/21/2017	$164.33
	CABLEORGANIZER	11/20/2017	$92.57
	POCKET NURSE ENTERPRISES	11/28/2017	$510.59
	ATLASSIAN	11/28/2017	$200.00
			$6,187.03
MINNIE L DOBBINS	WCBR	11/07/2017	$450.00
	BUNN-O-MATIC BUNN CORP	11/11/2017	$87.36
			$537.36
MIRIAM HUTTO	EPP NEWSPAPER GROUP	11/06/2017	$99.00
	AMAZON MKTPLACE PMTS	11/20/2017	$18.75
	JETBLUE 2792188782450	11/27/2017	$208.40
			$326.15
MITCHELL HAMMONDS	STAPLES 00108266	10/30/2017	$47.35
	HOBBY-LOBBY #505	11/03/2017	$181.43
	MICHAELS STORES 1060	11/03/2017	$77.17
	D ALLESANDROS PIZZA -	11/03/2017	$100.54
	MICHAELS STORES 1060	11/03/2017	$40.89
	EZCATERPERSIMMON CAFE	11/07/2017	$529.47
	CKE gnome llc	11/07/2017	$60.48
	THE ODLE GROUP/IMAGE BRAN	11/14/2017	$663.12
	4IMPRINT	11/16/2017	$278.48
	MOES ONLINE #102040	11/20/2017	$431.74
	TST D ALLESANDRO S PIZZA	11/23/2017	$106.92
	MICHAELS STORES 1241	11/22/2017	$29.95
			$2,547.54
MOLLIE SELMANOFF	AMERICAN AIR0012156421792	11/01/2017	$597.60
	BEHAVIORALTECHLLC	11/21/2017	$395.00
	JETBLUE 2792188442059	11/21/2017	$76.20
	SOUTHWES 5268786669793	11/21/2017	$213.98
			$1,282.78
NADIA MARIUTTO	PUBLIX #633	11/29/2017	$36.82
	WALGREENS #15630	11/29/2017	$51.45
			$88.27
NADINE S DUBOIS	TTC - CONTINUING ED	11/10/2017	$799.00
	IN ADVANCED CHEMICAL SEN	11/17/2017	$260.65
	IN ADVANCED CHEMICAL SEN	11/21/2017	$260.65
	EMSL/LAT TESTING	11/27/2017	$281.90
			$1,602.20
NANCY G OWENS	ZIMMER BIOMET DENTAL	11/01/2017	$737.10
	FEDEX 810682321966	11/04/2017	$28.35

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	NEODENT/INSTRADENT	11/10/2017	$80.00
	SOLO HORTON BRUSHES INC	11/22/2017	$75.54
			$920.99
NATALIE JOHNSON	DELTA AIR Baggage Fee	11/02/2017	$25.00
	DELTA AIR Baggage Fee	11/07/2017	$25.00
			$50.00
NICHOLAS BRETTINGEN	DOSCHER'S IGA #12	11/06/2017	$47.93
	SHUTTERFLY	11/07/2017	$353.10
			$401.03
NICOLA THORNLEY	AMAZON MKTPLACE PMTS	11/19/2017	$16.84
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$56.27
	OXFORD UNIVERSITY PRESS	11/17/2017	$72.50
	AMAZON MKTPLACE PMTS	11/19/2017	$130.37
			$275.98
NIKKI LOWRY	AMERICAN AIR0012156540827	11/02/2017	$251.19
	UNITED 0162372118129	11/02/2017	$151.20
	AMERICAN AIR0010611097322	11/02/2017	$8.52
	READS UNIFORMS #1	11/07/2017	$193.55
	AMAZON MKTPLACE PMTS	11/21/2017	$36.37
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$267.61
			$908.44
OLIVIA N BURCH	FEDEXOFFICE 00015230	11/28/2017	$16.35
			$16.35
PAM GRADY	A1 TELETRONICS	10/31/2017	$2,275.00
	A1 TELETRONICS	11/01/2017	$2,400.00
	D & S COMMUNICATIONS I	10/31/2017	$2,267.75
	A1 TELETRONICS	11/03/2017	$1,440.00
	A1 TELETRONICS	11/07/2017	$2,275.00
	A1 TELETRONICS	11/09/2017	$2,400.00
	A1 TELETRONICS	11/11/2017	$1,280.00
	D & S COMMUNICATIONS I	11/10/2017	$2,267.75
	METROLINE INC	11/15/2017	$838.98
	A1 TELETRONICS	11/16/2017	$2,496.00
	D & S COMMUNICATIONS I	11/17/2017	$2,267.77
	D & S COMMUNICATIONS I	11/17/2017	$2,267.77
	IN AXIS TELESOLUTIONS IN	11/21/2017	$913.36
	IN TELCOM EXPRESS, INC.	11/27/2017	$2,233.00
	TELECOM TECHNOLOGIES INC	11/27/2017	$2,385.00
	TELESOURCE SERVICES INC	11/27/2017	$2,489.00
	A1 TELETRONICS	11/29/2017	$2,400.00
			$34,896.38
PAMELA KNOX	APTA - DUES	11/11/2017	$575.00
			$575.00
PAMELA TEACHEY	UPS 000000A76V24427	10/31/2017	$7.76

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	ASTRO Meetings	10/30/2017	$475.00
	UPS 000000A76V24437	10/31/2017	$7.93
	Amazon.com	11/02/2017	$85.89
	DELTA AIR 0062302458315	11/02/2017	$513.60
	ASTRO Meetings	11/03/2017	$675.00
	FED STATE MED BOARDS	11/03/2017	$845.00
	DELTA AIR 0062302458316	11/02/2017	$513.60
	AAO-HNSF	11/03/2017	$1,470.00
	4IMPRINT	11/06/2017	$293.15
	VARIDESK	11/07/2017	$395.00
	AIRGAS SOUTH	11/07/2017	$334.02
	AIRGAS SOUTH	11/07/2017	$48.70
	AIRGAS SOUTH	11/07/2017	$36.58
	PORTER ELECTRONICS	11/08/2017	$197.99
	UNITED 0162372761056	11/07/2017	$67.20
	UNITED 0162923366839	11/07/2017	$200.00
	SENTAC	11/08/2017	$125.00
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$116.41
	UPS 000000A76V24457	11/13/2017	$15.66
	FED STATE MED BOARDS	11/13/2017	$850.00
	DELTA AIR 0062303380832	11/13/2017	$447.60
	DYSPHAGIA RESEARCH SOCIET	11/15/2017	$220.00
	ACI ALLIANCE	11/15/2017	$495.00
	SPF SMARTMD	11/16/2017	$35.86
	ASTRO Meetings	11/15/2017	$575.00
	SC.GOV	11/15/2017	$75.00
	PAYPAL SOUTHCAROLI	11/17/2017	$400.00
	INTEGRATED DNA TECH	11/20/2017	$36.85
	AAO-HNSF	11/21/2017	$945.00
	ACI ALLIANCE	11/27/2017	$495.00
	DOSED DAILY	11/27/2017	$120.00
	BOARDVITALS.COM	11/28/2017	$199.00
	AMAZON MKTPLACE PMTS	11/28/2017	$95.00
	The International Society	11/27/2017	$245.00
	STORY BLOCKS 844-835-2771	11/27/2017	$49.00
	BOARDVITALS.COM	11/28/2017	$199.00
	USPS.COM POSTAL STORE	11/29/2017	$99.75
	DELTA AIR 0062304485000	11/28/2017	$523.60
	PEDIATRIC NURSING CERT	11/29/2017	$85.00
	INTEGRATED DNA TECH	11/29/2017	$53.25
			$12,667.40
PAULA THIES	MATTHEWS MUSC BKST 320	11/01/2017	$142.29
	MATTHEWS MUSC BKST 320	11/17/2017	$189.72
			$332.01
PEARL GILLIANS	AGENT FEE 8900718522572	11/03/2017	$40.00
	COPYRIGHT OSP	11/03/2017	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
PEARL GILLIANS	UNITED 0167006658058	11/03/2017	$293.40
			$339.40
PEGGY LOW	AMAZON.COM AMZN.COM/BILL	11/01/2017	$8.25
	ARVO	11/01/2017	$245.00
	VALEANT PHARMACEUTICALS	11/03/2017	$364.09
	AMERICAN AIR0017021041037	11/03/2017	$891.16
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$59.94
	AMAZON MKTPLACE PMTS	11/08/2017	$83.99
	ASSOC UNIV PROF OF OPHTH	11/09/2017	$200.00
	DELTA AIR 0067023842238	11/14/2017	$310.60
	WALMART.COM	11/16/2017	$27.97
	VISIONTECH INC	11/22/2017	$231.33
	JCAHPO	11/22/2017	$115.00
	AM ASSOC PED OPH & STRAB	11/26/2017	$165.00
	AM ASSOC PED OPH & STRAB	11/27/2017	$165.00
	YOURMEMBER-CAREERS	11/28/2017	$1,037.40
	INTEGRATED DNA TECH	11/29/2017	$83.32
	ARVO	11/29/2017	$245.00
	ARVO	11/29/2017	$245.00
			$4,478.05
RAQUEL COOK	CHARLES RIVER LAB	10/31/2017	$1,422.28
	ENVIGO RMS INC	10/30/2017	$799.68
	ENVIGO RMS INC	10/30/2017	$215.80
	ENVIGO RMS INC	10/30/2017	$662.16
	ENVIGO RMS INC	10/30/2017	$382.20
	CHARLES RIVER LAB	11/01/2017	$365.57
	JAX	11/01/2017	$285.74
	JAX	11/01/2017	$297.25
	CHARLES RIVER LAB	11/01/2017	$881.75
	JAX	11/01/2017	$326.80
	CHARLES RIVER LAB	11/01/2017	$1,101.20
	JAX	11/01/2017	$1,126.40
	CHARLES RIVER LAB	11/01/2017	$197.15
	CHARLES RIVER LAB	11/01/2017	$83.60
	JAX	11/01/2017	$637.22
	CHARLES RIVER LAB	11/01/2017	$813.10
	CHARLES RIVER LAB	11/01/2017	$109.60
	JAX	11/01/2017	$769.88
	CHARLES RIVER LAB	11/01/2017	$1,097.00
	JAX	11/01/2017	$892.80
	JAX	11/01/2017	$536.32
	JAX	11/01/2017	$785.70
	CHARLES RIVER LAB	11/01/2017	$1,075.20
	ENVIGO RMS INC	11/06/2017	$384.36
	CHARLES RIVER LAB	11/07/2017	$426.30
	ENVIGO RMS INC	11/06/2017	$925.68

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	ENVIGO RMS INC	11/06/2017	$387.00
	CHARLES RIVER LAB	11/07/2017	$426.30
	ENVIGO RMS INC	11/06/2017	$799.68
	CHARLES RIVER LAB	11/07/2017	$822.75
	CHARLES RIVER LAB	11/08/2017	$142.25
	CHARLES RIVER LAB	11/08/2017	$354.60
	JAX	11/08/2017	$284.78
	CHARLES RIVER LAB	11/08/2017	$367.30
	CHARLES RIVER LAB	11/08/2017	$1,061.80
	JAX	11/08/2017	$380.20
	CHARLES RIVER LAB	11/08/2017	$813.10
	CHARLES RIVER LAB	11/08/2017	$394.00
	CHARLES RIVER LAB	11/08/2017	$1,113.15
	JAX	11/08/2017	$513.50
	CHARLES RIVER LAB	11/08/2017	$590.75
	JAX	11/08/2017	$2,252.10
	JAX	11/08/2017	$882.50
	JAX	11/08/2017	$328.85
	CHARLES RIVER LAB	11/08/2017	$301.75
	JAX	11/08/2017	$507.62
	CHARLES RIVER LAB	11/08/2017	$197.15
	JAX	11/08/2017	$320.50
	CHARLES RIVER LAB	11/13/2017	$314.25
	CHARLES RIVER LAB	11/13/2017	$98.50
	CHARLES RIVER LAB	11/13/2017	$197.00
	CHARLES RIVER LAB	11/13/2017	$301.75
	ENVIGO RMS INC	11/13/2017	$882.80
	ENVIGO RMS INC	11/13/2017	$382.20
	JAX	11/15/2017	$869.80
	CHARLES RIVER LAB	11/15/2017	$80.60
	JAX	11/15/2017	$2,454.80
	CHARLES RIVER LAB	11/15/2017	$224.90
	CHARLES RIVER LAB	11/15/2017	$409.00
	CHARLES RIVER LAB	11/15/2017	$124.70
	JAX	11/15/2017	$394.42
	JAX	11/15/2017	$1,179.27
	CHARLES RIVER LAB	11/15/2017	$998.75
	JAX	11/15/2017	$575.50
	JAX	11/15/2017	$2,114.90
	JAX	11/15/2017	$5,348.95
	CHARLES RIVER LAB	11/15/2017	$212.05
	JAX	11/15/2017	$666.40
	CHARLES RIVER LAB	11/15/2017	$1,113.15
	CHARLES RIVER LAB	11/15/2017	$1,920.10
	CHARLES RIVER LAB	11/15/2017	$1,661.85
	CHARLES RIVER LAB	11/15/2017	$757.95

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	11/15/2017	$796.35
	CHARLES RIVER LAB	11/15/2017	$103.15
	JAX	11/15/2017	$952.70
	JAX	11/15/2017	$872.60
	JAX	11/15/2017	$1,179.66
	JAX	11/15/2017	$948.50
	CHARLES RIVER LAB	11/27/2017	$203.25
	ENVIGO RMS INC	11/27/2017	$466.20
	ENVIGO RMS INC	11/27/2017	$387.00
	ENVIGO RMS INC	11/27/2017	$381.70
	ENVIGO RMS INC	11/27/2017	$758.90
	ENVIGO RMS INC	11/27/2017	$686.88
	ENVIGO RMS INC	11/27/2017	$1,132.00
	JAX	11/29/2017	$575.50
	JAX	11/29/2017	$1,571.40
	JAX	11/29/2017	$287.14
	JAX	11/29/2017	$830.50
	CHARLES RIVER LAB	11/29/2017	$163.85
	CHARLES RIVER LAB	11/29/2017	$404.10
	JAX	11/29/2017	$171.68
	JAX	11/29/2017	$362.14
	JAX	11/29/2017	$361.02
	CHARLES RIVER LAB	11/29/2017	$1,097.00
	JAX	11/29/2017	$1,453.68
	JAX	11/29/2017	$289.50
	JAX	11/29/2017	$1,497.86
	CHARLES RIVER LAB	11/29/2017	$197.15
	CHARLES RIVER LAB	11/29/2017	$1,061.80
	JAX	11/29/2017	$610.50
	JAX	11/29/2017	$743.32
	JAX	11/29/2017	$441.25
	JAX	11/29/2017	$351.24
	CHARLES RIVER LAB	11/29/2017	$367.30
	CHARLES RIVER LAB	11/29/2017	$183.65
			$75,016.43
RAYMOND DEEPE	CELLSIGNAL.COM	10/31/2017	$257.40
	VECTOR LABORATORIES INC	11/10/2017	$295.00
	DRI G-TECHNOLOGY	11/17/2017	$381.45
			$933.85
REBECCA GREGORY	CHARLES RIVER LAB	11/06/2017	$83.94
	CHARLES RIVER LAB	11/13/2017	$1,185.75
	CHARLES RIVER LAB	11/13/2017	$592.87
	WORLD COURIER GROUP INC	11/14/2017	$2,037.80
	WORLD COURIER GROUP INC	11/14/2017	$1,879.95
	AMAZON MKTPLACE PMTS	11/17/2017	$18.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,799.30
REBECCA L HASEGAWA	IN THE TENTH NERVE LLC	11/02/2017	$133.33
			$133.33
REBECCA STRICKLAND	AMAZON MKTPLACE PMTS	11/13/2017	$318.14
	SOUTHWES 5268784820511	11/15/2017	$352.96
	AMERICAN ACADEMY OF PEDIA	11/17/2017	$835.00
	AMERICAN ACADEMY OF NEURO	11/17/2017	$470.00
	AMERICAN ACADEMY OF NEURO	11/17/2017	$160.00
	AMERICAN ACADEMY OF PEDIA	11/17/2017	$660.00
	AMERICAN ACADEMY OF NEURO	11/17/2017	$320.00
	American Medical Associat	11/17/2017	$170.00
	WOLTERS KLUWER HEALTH	11/22/2017	$380.41
	ELSEVIER INC CHARGE	11/28/2017	$82.36
	AMERICAN ACADEMY OF NEURO	11/28/2017	$400.00
			$4,148.87
REGINA BACKMAN	AMAZON.COM AMZN.COM/BILL	11/02/2017	$54.49
	VICAP	11/01/2017	$50.00
	AMAZON MKTPLACE PMTS	11/08/2017	$149.95
	DIAMOND SPRINGS WATER	11/07/2017	$59.35
	VICAP	11/09/2017	$25.00
	PAYPAL ENVATO USA	11/10/2017	$40.00
	PAYPAL ENVATO USA	11/20/2017	$60.00
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$32.18
	VICAP	11/21/2017	$49.00
	B&H PHOTO 800-606-6969	11/28/2017	$459.00
	Amazon.com	11/30/2017	$40.02
	DIAMOND SPRINGS WATER	11/29/2017	$37.77
			$1,056.76
RENEE DUNN	NCCPA	11/01/2017	$130.00
	ENDOCRINE SOCIETY	11/02/2017	$319.00
			$449.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	11/03/2017	$25.95
			$25.95
RICHARD ANDERSON	LOWES #00358	11/16/2017	$23.74
			$23.74
RICK TERHUNE	ENTERPRISE REN10163897	11/01/2017	$118.31
	CHARLESTON DOWNTOWN	11/03/2017	$176.48
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$121.94
	TC LIFE SAFETY	11/09/2017	$585.66
	ATLANTIC APPRAISALS LLC	11/17/2017	$2,250.00
	AMBASSADOR WINDOW CLEANIN	11/29/2017	$915.00
			$4,167.39
ROBERT PEIFFER	YELLOW CAB COMPANY	11/13/2017	$127.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$127.00
RONALD MIZE	GROPEP BIOREAGENTS P	10/31/2017	$636.69
	AIRGAS SOUTH	11/01/2017	$48.70
	MAKESIGNS.COM	10/31/2017	$123.16
	AMERICAN THORACIC SO	10/31/2017	$80.00
	ACR 4 (404-633-3777) ATL	11/03/2017	$415.00
	ACR 4 (404-633-3777) ATL	11/03/2017	$415.00
	ACR 4 (404-633-3777) ATL	11/03/2017	$415.00
	AIRGAS SOUTH	11/06/2017	$48.70
	GENEWIZ, INC.	11/07/2017	$54.00
	CONT CARBONIC PDCT	11/06/2017	$28.17
	AIRGAS SOUTH	11/07/2017	$11.64
	GENEWIZ, INC.	11/07/2017	$48.00
	GENEWIZ, INC.	11/07/2017	$12.00
	AIRGAS SOUTH	11/07/2017	$48.70
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$21.48
	GENEWIZ, INC.	11/07/2017	$6.00
	GENEWIZ, INC.	11/07/2017	$12.00
	QIAGEN INC	11/08/2017	$1,207.80
	QIAGEN INC	11/08/2017	$402.30
	AIRGAS SOUTH	11/09/2017	$130.86
	AIRGAS SOUTH	11/09/2017	$48.70
	TFS FISHER SCI RAR	11/11/2017	$241.82
	CONT CARBONIC PDCT	11/14/2017	$28.17
	CONT CARBONIC PDCT	11/20/2017	$28.17
	AIRGAS SOUTH	11/21/2017	$48.70
	INTEGRATED DNA TECH	11/21/2017	$36.07
	ELIMBIO	11/21/2017	$201.00
	AIRGAS SOUTH	11/22/2017	$130.86
	AIRGAS SOUTH	11/22/2017	$48.70
	SSC18-85256 WWW.AIMGROUP.	11/27/2017	$287.08
	CONT CARBONIC PDCT	11/27/2017	$28.17
	AIRGAS SOUTH	11/28/2017	$48.70
			$5,341.34
RONALD TOLLIVER	VZWRLSS S P1667-01	11/02/2017	$275.19
	VZWRLSS S P1667-01	11/02/2017	$393.73
	VZWRLSS S P1667-01	11/03/2017	$418.25
	VZWRLSS S P1667-01	11/03/2017	$418.25
	VZWRLSS S P1667-01	11/03/2017	$418.25
	VZWRLSS S P1667-01	11/03/2017	$242.50
	VZWRLSS S P1667-01	11/03/2017	$418.25
	VZWRLSS S P1667-01	11/04/2017	$418.25
	VZWRLSS S P1667-01	11/04/2017	$418.25
	VZWRLSS S P1667-01	11/04/2017	$418.25
	VZWRLSS S P1667-01	11/04/2017	$418.25
	VZWRLSS S P1667-01	11/04/2017	$305.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	11/04/2017	$544.99
	VZWRLSS S P1667-01	11/04/2017	$418.25
	VZWRLSS S P1667-01	11/04/2017	$418.25
	VZWRLSS S P1667-01	11/04/2017	$418.25
	VZWRLSS S P1667-01	11/04/2017	$401.91
	VZWRLSS S P1667-01	11/07/2017	$141.68
	VZWRLSS S P1667-01	11/07/2017	$250.68
	VERIZON WIRELESS P1667	11/06/2017	$275.19
	VZWRLSS S P1667-01	11/10/2017	$141.68
	VZWRLSS S P1667-01	11/10/2017	$393.73
	VZWRLSS S P1667-01	11/10/2017	$24.51
	VZWRLSS S P1667-01	11/10/2017	$329.69
	VERIZON WIRELESS P1667	11/09/2017	$217.99
	VERIZON WIRELESS P1667	11/10/2017	$1,689.45
	VZWRLSS S P1667-01	11/14/2017	$329.69
	VZWRLSS S P1667-01	11/14/2017	$272.49
	VZWRLSS S P1667-01	11/14/2017	$434.60
	VZWRLSS S P1667-01	11/14/2017	$426.43
	VZWRLSS S P1667-01	11/14/2017	$329.69
	VZWRLSS S P1667-01	11/14/2017	$435.99
	VZWRLSS S P1667-01	11/14/2017	$61.28
	VZWRLSS S P1667-01	11/14/2017	$893.75
	VZWRLSS S P1667-01	11/14/2017	$426.43
	VERIZON WIRELESS P1667	11/13/2017	$673.04
	VZWRLSS S P1667-01	11/16/2017	$565.41
	VZWRLSS S P1667-01	11/16/2017	$565.41
	VZWRLSS S P1667-01	11/16/2017	$456.41
	VZWRLSS S P1667-01	11/16/2017	$456.41
	VZWRLSS S P1667-01	11/16/2017	$565.41
	VZWRLSS S P1667-01	11/16/2017	$565.41
	VZWRLSS S P1667-01	11/16/2017	$565.41
	VZWRLSS S P1667-01	11/17/2017	$459.13
	VZWRLSS S P1667-01	11/17/2017	$459.13
	VZWRLSS S P1667-01	11/18/2017	$163.49
	VZWRLSS S P1667-01	11/18/2017	$543.60
	VZWRLSS S P1667-01	11/18/2017	$456.41
	VZWRLSS S P1667-01	11/18/2017	$110.31
	VZWRLSS S P1667-01	11/18/2017	$163.49
	VZWRLSS S P1667-01	11/18/2017	$110.31
	VZWRLSS S P1667-01	11/18/2017	$309.25
	VZWRLSS S P1667-01	11/18/2017	$272.49
	VZWRLSS S P1667-01	11/18/2017	$309.25
	VZWRLSS S P1667-01	11/21/2017	$752.07
	VZWRLSS S P1667-01	11/21/2017	$272.49
	VZWRLSS S P1667-01	11/21/2017	$752.07
	VZWRLSS S P1667-01	11/21/2017	$410.07

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	11/21/2017	$418.25
			$24,213.92
ROXANNA SWAGEL	AIRGAS SOUTH	11/06/2017	$67.30
	ABAXIS	11/09/2017	$115.00
	PCI PATTERSON VETERINA	11/17/2017	$376.78
	D.R.E., INC.	11/22/2017	$225.00
			$784.08
SANDRA PARKER	MAC PAPERS	10/27/2017	$320.46
	JR ROWELL PRINTING COMPAN	10/30/2017	$2,411.08
	STAFFMARK	10/31/2017	$1,937.29
	DATA IMAGING & ASSOCIATES	10/31/2017	$855.35
	WESTERN STATES ENVEL	10/31/2017	$1,878.80
	VERITIV	11/02/2017	$649.32
	STAFFMARK	11/01/2017	$1,722.20
	VERITIV	11/02/2017	$288.36
	UPS 1ZA8T6660394850859	11/05/2017	$10.50
	UPS 1ZA8T6660394233874	11/05/2017	$10.50
	UPS 1ZA8T6660391868266	11/05/2017	$10.50
	STAFFMARK	11/03/2017	$1,817.27
	PAPER HANDLING SOLUTIO	11/04/2017	$2,232.26
	UPS 1ZA8T6660391897645	11/05/2017	$10.50
	RANDSTAD GENERAL PARTNER	11/03/2017	$784.00
	VERITIV	11/03/2017	$634.89
	MAC PAPERS	11/01/2017	$64.31
	MAC PAPERS	11/01/2017	$1,000.76
	RANDSTAD GENERAL PARTNER	11/07/2017	$784.00
	DATA IMAGING & ASSOCIATES	11/06/2017	$667.86
	WESTERN STATES ENVEL	11/06/2017	$334.52
	JR ROWELL PRINTING COMPAN	11/06/2017	$2,289.00
	STAFFMARK	11/07/2017	$872.00
	MAC PAPERS	11/07/2017	$808.78
	MAC PAPERS	11/07/2017	$1,007.16
	MAC PAPERS	10/25/2017	$721.04
	MAC PAPERS	11/07/2017	$568.98
	UPS 1ZA8T6660395101193	11/12/2017	$7.76
	UPS ADJ00225282084571	11/12/2017	$10.85
	VERITIV-SOUTHWEST	11/09/2017	$194.95
	KNIGHT PRINTING AND GRAPH	11/13/2017	$173.04
	MAC PAPERS	11/09/2017	$495.27
	JR ROWELL PRINTING COMPAN	11/13/2017	$981.00
	MAC PAPERS	11/09/2017	$216.91
	PERMASEAL FINISHING	11/14/2017	$1,837.72
	VERITIV-SOUTHWEST	11/13/2017	$447.60
	WESTERN STATES ENVEL	11/13/2017	$736.03
	VERITIV-SOUTHWEST	11/14/2017	$476.76
	STAFFMARK	11/14/2017	$1,524.25

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	VERITIV-SOUTHWEST	11/14/2017	$156.93
	MAC PAPERS	11/13/2017	$976.31
	MAC PAPERS	11/07/2017	$289.07
	STAFFMARK	11/17/2017	$872.00
	JR ROWELL PRINTING COMPAN	11/16/2017	$1,831.20
	MAC PAPERS	11/09/2017	$776.08
	VERITIV-SOUTHWEST	11/21/2017	$430.89
	MAC PAPERS	11/20/2017	$744.63
	VERITIV-SOUTHWEST	11/22/2017	$392.15
	UPS ADJ00225282084771	11/26/2017	$10.85
	UPS 1ZA8T6660395221803	11/26/2017	$8.48
	MAC PAPERS	11/21/2017	$202.74
	THE NUMBERS STORE LLC	11/28/2017	$158.65
	MAC PAPERS	11/27/2017	$995.21
			$39,639.02
SARA DELMAS	AMERICAN AIR0012157670214	11/09/2017	$336.30
	AMERICAN AIR0010611564268	11/09/2017	$108.89
	STAPLES 00115832	11/14/2017	$43.55
	THE UPS STORE #6100	11/17/2017	$37.72
	THE UPS STORE #6100	11/17/2017	$37.72
	The College on Problems o	11/27/2017	$50.00
			$614.18
SARA FRAMPTON	TARGET 00013912	10/31/2017	$35.12
	MICHAELS STORES 1241	10/31/2017	$7.26
	FITBIT, INC. CK7JB69QS	11/02/2017	$490.34
	BIG LOTS STORES - #1498	11/12/2017	$47.94
	THIEME MED PUBL	11/14/2017	$139.99
	FOOD LION #1691	11/29/2017	$22.56
			$743.21
SARAH CANTRELL	AMAZON MKTPLACE PMTS	11/01/2017	$40.81
	Amer Acad of Family Phys	11/02/2017	$740.00
	SOCIETY OF TEACHERS OF FA	11/06/2017	$330.00
	SOCIETY OF TEACHERS OF FA	11/08/2017	$455.00
	EXPEDIA 7308300560737	11/08/2017	$1.82
	SOCIETY OF TEACHERS OF FA	11/08/2017	$330.00
	Amer Acad of Family Phys	11/09/2017	$740.00
	AMERICAN AIR0017022402784	11/08/2017	$109.30
	UNITED 0167022403039	11/08/2017	$130.81
	S CAROLINA MEDICAL ASSOC	11/14/2017	$395.00
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$27.20
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$26.18
			$3,326.12
SARAH MCINTYRE	HOUSEOFMAGNETS - GOGBS	11/10/2017	$28.59
	SONITROL SECURITY SYST	11/09/2017	$251.76
	SOCIETY OF HOSPITAL MED	11/14/2017	$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH MCINTYRE	HENRY SCHEIN	11/28/2017	$83.71
	Amer Acad of Family Phys	11/29/2017	$740.00
	SOCIETY OF TEACHERS OF FA	11/29/2017	$455.00
	SOCIETY OF TEACHERS OF FA	11/29/2017	$330.00
			$2,684.06
SARAH VELASCO	DOMINO'S 5659	11/06/2017	$90.52
	US INK AND TONER	11/15/2017	$76.41
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$76.50
			$243.43
SARAH WALL	STAPLS0160649859000001	10/31/2017	$308.76
	SOUTH CAROLINA ASSOC	11/07/2017	$450.00
			$758.76
SCOTT LEWIS	FNDRSNG FOR A CAUSE INC	11/02/2017	$33.53
	IN PALMETTO FITNESS REPA	11/04/2017	$335.00
	IN PALMETTO FITNESS REPA	11/13/2017	$601.00
	BED BATH & BEYOND #237	11/13/2017	$65.38
	WAL-MART #2348	11/15/2017	$67.13
	PRO CHEM, INC.	11/16/2017	$1,023.51
	IN PALMETTO FITNESS REPA	11/16/2017	$691.40
	READY CARE-PURE FIJI	11/16/2017	$2,061.00
	MF ATHLETIC & PERFORM BE	11/17/2017	$2,498.76
	ALL AMERICAN AWARDS INC	11/16/2017	$144.93
	IBI - SUPPLYWORKS #2251	11/17/2017	$167.73
	VAPOR APPAREL	11/21/2017	$730.95
	IN PALMETTO FITNESS REPA	11/28/2017	$821.00
			$9,241.32
SHAQUANA RANDALL	JETBLUE 2797021022193	11/03/2017	$58.20
	TRAVELOCITY 7307115520	11/03/2017	$0.82
	AMERICAN AIR0017021081480	11/03/2017	$58.20
			$117.22
SHARAN EASLEY	FEDEX 249916754	10/31/2017	$6.28
	FEDEX 250289816	11/04/2017	$6.63
	CONT CARBONIC PDCT	11/06/2017	$72.49
	DENVILLE SCIENTIFIC INC	11/08/2017	$290.10
	FEDEX 250734307	11/08/2017	$13.08
	FEDEX 250971347	11/11/2017	$6.18
	CONT CARBONIC PDCT	11/14/2017	$72.49
	FEDEX 251658468	11/18/2017	$6.65
	CONT CARBONIC PDCT	11/20/2017	$72.49
	FEDEX 252012529	11/21/2017	$6.79
	FEDEX 252218789	11/23/2017	$6.21
	CONT CARBONIC PDCT	11/27/2017	$72.49
	UPS 000000A8T690457	11/27/2017	$17.28
			$649.16

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	DIAMOND SPRINGS WATER	11/06/2017	$16.19
	DIVERSITY CITY MEDIA	11/06/2017	$250.00
	ISSUU	11/06/2017	$19.00
	DIVERSITY CITY MEDIA	11/06/2017	$250.00
	WWW.ISTOCK.COM	11/07/2017	$33.00
	PR NEWSWIRE ASSOCIATI	11/17/2017	$2,047.50
			$2,615.69
SHAUNDREA REID	KINETIC SYSTEMS	11/01/2017	$2,020.00
	AVMA - LOCKBOX ONLINE	11/17/2017	$1,380.00
			$3,400.00
SHAWNTINA PRIOLEAU	Infectious Diseases Socie	11/08/2017	$1,000.00
			$1,000.00
SHELLEY S GARVIN	DELTA AIR 0062302537640	11/02/2017	$537.60
	OFFICE DEPOT #1214	11/07/2017	$468.69
	CDW GOVT #KSX8514	11/09/2017	$62.71
	CDW GOVT #KSV5363	11/09/2017	$438.90
	PRINTING SUPPLIES USA LLC	11/09/2017	$51.36
	WULBERN KOVAL CO INC	11/13/2017	$710.68
	JETBLUE 2792188154708	11/16/2017	$325.39
	THE YGS GROUP / MEDIA	11/20/2017	$1,724.00
	DRI NUANCE	11/28/2017	$119.84
	DRI NUANCE	11/28/2017	$255.00
			$4,694.17
SHINIQUE GARRETT	UPS 1Z4AT2060192324385	11/05/2017	$23.54
	UPS 1Z4AT2060199434762	11/12/2017	$21.07
	SOCIETY OF TOXICOLOGY	11/17/2017	$168.00
	AMAZON MKTPLACE PMTS	11/19/2017	$25.24
			$237.85
SHIRLEY TOELLE	BIO MATRIX INC	11/02/2017	$244.00
	AMAZON MKTPLACE PMTS	11/04/2017	$124.95
	ADDGENE INC	11/09/2017	$280.00
	ADDGENE INC	11/09/2017	$85.00
	AMAZON MKTPLACE PMTS	11/12/2017	$26.05
	PAYPAL BDSC	11/14/2017	$55.57
	Amazon.com	11/15/2017	$127.85
	ADDGENE INC	11/16/2017	$85.00
	PAYPAL BDSC	11/16/2017	$83.93
	ADDGENE INC	11/20/2017	$85.00
	AMAZON MKTPLACE PMTS	11/21/2017	$22.27
	AMAZON MKTPLACE PMTS	11/20/2017	$38.14
	FEDEX 26459121	11/21/2017	$142.13
	FEDEX 26458855	11/21/2017	$220.56
	AMAZON MKTPLACE PMTS	11/21/2017	$25.30
	FEDEX 26458587	11/21/2017	$5.39
	FEDEX 26458933	11/21/2017	$48.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 26459011	11/21/2017	$27.34
	FEDEX 26458682	11/21/2017	$161.36
	FEDEX 26459335	11/21/2017	$328.90
	FEDEX 26459214	11/21/2017	$48.96
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$519.84
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$18.45
	ADDGENE INC	11/27/2017	$85.00
			$2,889.21
SONYA JORDAN	USCAP	11/08/2017	$349.00
	USCAP	11/08/2017	$250.00
	AMERICAN SOCIETY FOR MICR	11/07/2017	$75.00
			$674.00
STACEY SELLERS	FACEBK S6GXWDALF2	10/31/2017	$256.82
	UPS 1Z37V8Y6NT31685347	11/04/2017	$10.40
	CRAIGSLIST.ORG	11/08/2017	$25.00
	CHARLESTON GREEN TAXI LLC	11/17/2017	$64.40
	UPS 1Z37V8Y6NT32661772	11/23/2017	$11.49
	AMAZON MKTPLACE PMTS	11/28/2017	$93.45
			$461.56
STEPHANIE BROWN-GUION	CLAFLIN UNIVERSITY FISCAL	11/06/2017	$130.00
	SNYDER PARTY RENTAL INC	11/15/2017	$479.98
	SNYDER PARTY RENTAL INC	11/15/2017	$173.70
	SNYDER PARTY RENTAL INC	11/15/2017	$65.81
	SNYDER PARTY RENTAL INC	11/15/2017	$575.68
	APPALACHIAN SPRINGS	11/16/2017	$69.06
			$1,494.23
STEPHANIE RUDNICKI	SQ BECKY'S BALLOON ART	10/31/2017	$150.00
	S&S WORLDWIDE-ONLINE	10/27/2017	$468.87
	AMAZON MKTPLACE PMTS	11/02/2017	$289.99
	S&S WORLDWIDE-ONLINE	11/03/2017	$12.78
	AMAZON MKTPLACE PMTS	11/06/2017	$41.42
	TARGET.COM	11/10/2017	$185.94
	Discount School Supply	11/09/2017	$297.38
	TARGET.COM	11/10/2017	$19.61
	Discount School Supply	11/09/2017	$978.40
	DYNAMIC FRAMES INC	11/10/2017	$89.53
	FUN EXPRESS	11/08/2017	$1,295.77
	TARGET.COM	11/10/2017	$27.24
	AMAZON MKTPLACE PMTS	11/10/2017	$599.54
	BESTBUYCOM805505118185	11/10/2017	$126.42
	APS	11/14/2017	$650.00
	SAI INFUSION TECHNOLOGIES	11/17/2017	$179.19
			$5,412.08
STEPHANIE STEPHENS	DELTA AIR 0062301800868	10/30/2017	$452.60
	APTA CONFERENCES	11/01/2017	$470.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE STEPHENS	AOTA	10/31/2017	$175.60
	APTA CONFERENCES	11/02/2017	$110.00
	APTA CONFERENCES	11/02/2017	$440.00
	APTA CONFERENCES	11/02/2017	$110.00
	DELTA AIR 0062302595517	11/01/2017	$370.60
	APTA CONFERENCES	11/02/2017	$440.00
	DELTA AIR 0062302854434	11/02/2017	$537.60
	PERFORMANCE HEALTH SUP	11/05/2017	$88.03
	DELTA AIR 0062302993137	11/02/2017	$329.60
	AIRGAS SOUTH	11/06/2017	$38.44
	APTA CONFERENCES	11/07/2017	$420.00
	NATIONAL BOARD FOR CERTIF	11/07/2017	$1,100.00
	CONCORDE LLC	11/08/2017	$236.50
	CHARLESTON STYLE LIMO SER	11/09/2017	$104.00
	APTA CONFERENCES	11/14/2017	$300.00
	APTA CONFERENCES	11/14/2017	$490.00
	DELTA AIR 0062303459543	11/13/2017	$537.60
	APTA CONFERENCES	11/14/2017	$300.00
	BROWN INDUSTRIES INC	11/15/2017	$320.35
	EXPEDIA 7310006262775	11/16/2017	$3.02
	DELTA AIR 0067024536442	11/16/2017	$260.81
	AMERICAN AIR0017024539243	11/16/2017	$108.30
	UPS 1ZA8T6870298389288	11/19/2017	$19.29
	US INK AND TONER	11/17/2017	$603.45
	APTA CONFERENCES	11/20/2017	$300.00
	AMAZON MKTPLACE PMTS	11/20/2017	$6.99
	ENTERPRISE REN10163897	11/21/2017	$274.13
	CHARLESTON GREEN TAXI LLC	11/20/2017	$40.25
	NATIONAL ACADEMICS OF PRA	11/27/2017	$275.00
	ACR 4 (404-633-3777) ATL	11/28/2017	$140.00
	AMERICAN AIR0012160197441	11/28/2017	$392.40
			$9,794.56
SUSAN HOLLAND	European Society of Radio	11/13/2017	$560.78
			$560.78
SUSAN MCLINTOCK	B&H PHOTO 800-606-6969	11/13/2017	$314.81
			$314.81
SUSAN WALTZ	BALSAMIQ	11/01/2017	$89.00
	AMAZON MKTPLACE PMTS	11/01/2017	$128.59
	AMAZON MKTPLACE PMTS	11/07/2017	$54.49
	4IMPRINT	11/07/2017	$609.40
	4IMPRINT	11/13/2017	$357.87
	NCURA	11/14/2017	$300.00
	SP CLINICAL RESEARCH	11/14/2017	$100.89
	AAPC	11/14/2017	$69.00
	BOXWOOD TECHNOLOGY	11/14/2017	$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	SOC OF CLINICAL RESEAR	11/17/2017	$391.00
	ACRP-APPI	11/28/2017	$400.00
	EXL PHARMA	11/28/2017	$1,495.00
			$4,345.24
SUSAN WETHERHOLT	THE UPS STORE #6478	11/21/2017	$63.11
	DELTA AIR 0067027173487	11/28/2017	$418.60
			$481.71
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	11/01/2017	$70.00
	DROPBOX MFT3LRRRVZPH	11/09/2017	$99.00
			$169.00
SUZANNE HENNIGAN	IN KEITH-FABRY REPRODUCT	11/01/2017	$242.54
	KEYSTONE SYMPOSIA	11/06/2017	$770.00
			$1,012.54
TAMMY HILL	AMAZON MKTPLACE PMTS	11/08/2017	$28.75
	AMAZON SERVICES-KINDLE 86	11/10/2017	$7.99
			$36.74
TARA HAY	AMAZON MKTPLACE PMTS	11/02/2017	$253.28
	AMAZON MKTPLACE PMTS	11/01/2017	$555.00
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$899.20
	AMAZON MKTPLACE PMTS	11/21/2017	$38.94
			$1,746.42
TARA NOVIT THOMAS	STAPLS7186063259000001	11/01/2017	$25.26
	SOC OF CLINICAL RESEAR	11/03/2017	$75.00
	STAPLS7186063259000002	11/02/2017	$30.73
	BUSINESS SYSTEMS OF SC	11/03/2017	$80.00
	STAPLS7186634766000001	11/09/2017	$121.06
	STAPLS7186633473000001	11/09/2017	$321.97
	STAPLS7186063259000003	11/15/2017	$27.46
	STAPLS7186970054000001	11/15/2017	$126.17
	ACRP-APPI	11/27/2017	$250.00
	CTC CONSTANTCONTACT.COM	11/29/2017	$45.00
			$1,102.65
TERESA KENNEDY	US INK AND TONER	10/31/2017	$390.27
	AMAZON MKTPLACE PMTS	11/02/2017	$145.52
	ASCP	11/01/2017	$139.00
	TFS FISHERSCI ECOM ATL	11/04/2017	$234.25
	AMAZON MKTPLACE PMTS	11/03/2017	$108.52
	ELSEVIER INC CHARGE	11/03/2017	$217.99
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$291.60
	AMAZON MKTPLACE PMTS	11/06/2017	$199.00
	AMAZON MKTPLACE PMTS	11/06/2017	$229.00
	US INK AND TONER	11/08/2017	$164.24
	AMAZON MKTPLACE PMTS	11/09/2017	$198.88
	NATL ASSOC MED EXAMINERS	11/10/2017	$420.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7186671627000001	11/10/2017	$67.09
	US INK AND TONER	11/13/2017	$693.79
	AMAZON MKTPLACE PMTS	11/13/2017	$67.45
	EPSON STORE	11/14/2017	$488.18
	ASCP	11/13/2017	$628.00
	ASCP	11/13/2017	$199.00
	US INK AND TONER	11/15/2017	$495.30
	US INK AND TONER	11/15/2017	$325.96
	AMERICAN GASTROENTEROLOGI	11/15/2017	$395.00
	STAPLES DIRECT	11/16/2017	$23.25
	Amazon.com	11/16/2017	$108.53
	STAPLS7186671627000002	11/18/2017	$15.58
	US INK AND TONER	11/17/2017	$53.78
	COLG AMER.PATHOLOGISTS	11/21/2017	$445.00
	SHI INTERNATIONAL CORP	11/21/2017	$64.10
	COLG AMER.PATHOLOGISTS	11/22/2017	$119.00
	AMAZON MKTPLACE PMTS	11/23/2017	$99.97
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$42.55
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$301.03
	COLG AMER.PATHOLOGISTS	11/27/2017	$445.00
	AM ASSOC FOR CLIN CHEMIST	11/27/2017	$47.96
	ASCP	11/27/2017	$159.00
	STAPLS7187615340000001	11/29/2017	$6.69
			$8,029.48
TERI HUGGINS	UNITED 0162374135654	11/17/2017	$260.40
			$260.40
TERRI HAYES	AMERICAN THORACIC SO	11/01/2017	$80.00
			$80.00
TERRI THOMAS WALL	RANDSTAD NORTH AMERICA	11/02/2017	$319.20
	RANDSTAD NORTH AMERICA	11/23/2017	$470.40
			$789.60
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	11/07/2017	$168.00
			$168.00
TINA TEAL	APPALACHIAN SPRINGS	11/06/2017	$140.99
	NCURA	11/07/2017	$720.00
	NCURA	11/07/2017	$720.00
	NCURA	11/08/2017	$720.00
	NCURA	11/08/2017	$720.00
	DELTA AIR 0062302078994	11/08/2017	$381.40
	DELTA AIR 0062302178077	11/08/2017	$381.40
	UPS 1ZG2T5U40112276222	11/23/2017	$34.64
	UPS 1ZG2T5U40100013617	11/23/2017	$34.64
			$3,853.07
TODD LEMATTY	J2 ONEBOX SERVICES	11/04/2017	$24.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TODD LEMATTY	J2 ONEBOX SERVICES	11/14/2017	$19.95
			$44.85
TONI WINDHAM	MicroBilt Corporation	11/01/2017	$70.80
	THOMSON WEST TCD	11/02/2017	$1,059.78
	THOMSON WEST TCD	11/02/2017	$200.87
			$1,331.45
TRAVIS POOLE	FLORIDA CERTIFICATION BOA	11/09/2017	$100.00
	FEDEX 251186371	11/13/2017	$319.00
	AMERICAN ACADEMY OF	11/17/2017	$185.00
			$604.00
TRELLE LOUCKS	FEDEX 96037889	10/31/2017	$237.07
	AMAZON MKTPLACE PMTS	11/03/2017	$16.15
	TIMBUK2	11/07/2017	$152.10
	AANS RELATED MEETIN	11/08/2017	$800.00
	FEDEX 96218445	11/14/2017	$101.79
	SC MEDICAL BOARD	11/15/2017	$45.00
	SC MEDICAL BOARD	11/15/2017	$45.00
	PAYPAL SOLAS	11/15/2017	$500.00
	AANS	11/15/2017	$925.00
	NCCPA	11/20/2017	$130.00
	AAPA MEETINGS	11/20/2017	$1,150.00
	DELTA AIR 0062304873051	11/20/2017	$410.60
	NCCPA	11/20/2017	$130.00
	RUBBERSTAMPSCOM	11/21/2017	$18.98
	FEDEX 96284766	11/22/2017	$172.09
	ALZET - DURECT CORP	11/27/2017	$400.50
			$5,234.28
TRENACE RICHARDSON	AIRGAS SOUTH	11/01/2017	$73.60
	AIRGAS SOUTH	11/01/2017	$39.46
	SPRINGER PUBLISHING CO	11/02/2017	$308.00
	DELTA AIR 0062302878466	11/06/2017	$175.20
	DELTA AIR 0062302672859	11/08/2017	$177.20
	AIRGAS SOUTH	11/13/2017	$48.70
	FEDEX 251587303	11/18/2017	$41.95
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$67.56
	AIRGAS SOUTH	11/28/2017	$48.70
			$980.37
VALERIE GORIN	PSYCHOLOGICAL ASSESSMENT	11/21/2017	$65.00
	AAPL	11/21/2017	$150.00
			$215.00
VALERIE MORTON	BC.BASECAMP 2 2829832	11/08/2017	$50.00
	ACEHP	11/09/2017	$365.00
	ACEHP	11/09/2017	$895.00
	ROSS PRINTING	11/16/2017	$25.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	ACCME	11/17/2017	$1,350.00
	THE AMERICAN COLLEGE OF O	11/16/2017	$550.00
			$3,235.47
VANESSA SULLIVAN	UPS 0000X738X9	11/05/2017	$24.61
	AHA STROKE CONFERENCE	11/08/2017	$500.00
	UNITED 0162372799495	11/07/2017	$510.60
	AMAZON MKTPLACE PMTS	11/09/2017	$158.95
	AUTONOMOUS INC.	11/09/2017	$448.00
	UPS 0000X738X9	11/12/2017	$22.07
	SCT	11/13/2017	$170.00
	TELECOM TECHNOLOGIES INC	11/14/2017	$33.25
	SCT	11/13/2017	$170.00
	SCT	11/14/2017	$170.00
	DELTA AIR 0062303926433	11/14/2017	$514.60
	UPS 0000X738X9	11/19/2017	$15.66
	UPS 1ZX738X90194424311	11/26/2017	$23.71
	UPS 1ZX738X90795537286	11/26/2017	$22.08
	DELTA AIR 0062189754924	11/28/2017	$158.20
	POSTERSMITH.COM	11/29/2017	$165.00
	DELTA AIR 0062189675754	11/28/2017	$143.00
			$3,249.73
VEL JOHNSON	Amazon.com	11/18/2017	$67.56
	INTEGRATED DNA TECH	11/17/2017	$51.94
	AM MED RES INST ACLS	11/29/2017	$198.00
	ANCC VERF CERT	11/29/2017	$350.00
			$667.50
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	10/31/2017	$327.49
	EAGLE AUTOMOTIVE AC INC	11/01/2017	$242.39
	PORT CITY TRUCK SERVICE	11/01/2017	$2,485.88
	PORT CITY TRUCK SERVICE	11/02/2017	$2,489.00
	CERTIFIED LABORATORIES	11/02/2017	$402.86
	PORT CITY TRUCK SERVICE	11/01/2017	$2,498.35
	PORT CITY TRUCK SERVICE	11/07/2017	$1,031.84
	PORT CITY TRUCK SERVICE	11/07/2017	$95.00
	PORT CITY TRUCK SERVICE	11/10/2017	$199.21
	ELITE TOWING LLC	11/13/2017	$250.00
	ELITE TOWING LLC	11/13/2017	$225.00
	PORT CITY TRUCK SERVICE	11/15/2017	$1,615.00
	PORT CITY TRUCK SERVICE	11/20/2017	$491.25
	WURTH USA INC	11/20/2017	$228.85
	GIBSON TIRE SERVICE	11/27/2017	$61.95
	PORT CITY TRUCK SERVICE	11/27/2017	$2,059.89
	MOBILE COMMUNICATI	11/27/2017	$55.52
	GIBSON TIRE SERVICE	11/27/2017	$106.80
	GIBSON TIRE SERVICE	11/27/2017	$670.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	GIBSON TIRE SERVICE	11/27/2017	$61.95
	PORT CITY TRUCK SERVICE	11/27/2017	$733.81
	PORT CITY TRUCK SERVICE	11/27/2017	$1,982.57
	GIBSON TIRE SERVICE	11/27/2017	$475.38
	PORT CITY TRUCK SERVICE	11/28/2017	$2,497.14
	PORT CITY TRUCK SERVICE	11/28/2017	$2,168.11
	CERTIFIED LABORATORIES	11/29/2017	$1,220.58
			$24,676.14
WENDY CARR	SABIC POLYMERSHAPES	11/07/2017	$850.20
	SABIC POLYMERSHAPES	11/07/2017	$164.81
	DNGHARDWARE	11/07/2017	$2,227.62
	DH PACE COMPANY	11/08/2017	$949.28
	DNGHARDWARE	11/09/2017	$2,121.85
	DH PACE COMPANY	11/14/2017	$949.28
	BUY DOOR HARDWARE NOW	11/15/2017	$390.00
	HYAMS GARDEN AND ACCENTS	11/16/2017	$704.95
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$26.02
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$104.97
	DOOR CLOSER SERVICE COMPA	11/27/2017	$553.34
	BUILDERS AREA	11/27/2017	$945.00
	ALBANY GROUP LLC	11/28/2017	$1,163.80
			$11,151.12
WILLIAM HORNE	CWI CAMPING WORLD	11/03/2017	$207.09
	SOLID SIGNAL	11/06/2017	$17.98
	PHC MEDICAL SALES	11/08/2017	$71.90
	WM SUPERCENTER #3367	11/08/2017	$37.41
			$334.38

Total for MEDICAL UNIV OF S C: $951,247.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	11/03/2017	$150.55
			$150.55
AKIKO DETTORRE	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$182.00
ALEXIS VANARSDALE	SAMS CLUB #8278	11/07/2017	$409.62
	DOLLAR TREE	11/08/2017	$5.30
	AMAZON MKTPLACE PMTS	11/11/2017	$209.90
	WM SUPERCENTER #641	11/13/2017	$10.51
	SAMS CLUB #8278	11/13/2017	$10.98
	SAMSCLUB #8278	11/16/2017	$16.51
	SAMSCLUB #8278	11/17/2017	$13.68
	PIEDMONTNG/SPEEDPAY	11/22/2017	$1,003.50
	USPS PO 4536230270	11/27/2017	$490.00
	PIEDMONTNG/SPEEDPAY	11/28/2017	$1,003.50
	PIEDMONTNG/SPEEDPAY	11/29/2017	$1,003.50
	ATT CONS PHONE PMT	11/30/2017	$1,000.00
			$5,177.00
ALICE BROWN	IBI - SUPPLYWORKS #2251	10/30/2017	$76.83
	IBI - SUPPLYWORKS #2251	10/31/2017	$1,103.78
	FORMS AND SUPPLY - AOPD	11/03/2017	$597.52
	IBI - SUPPLYWORKS #2251	11/09/2017	$90.63
	IBI - SUPPLYWORKS #2251	11/08/2017	$497.42
	IBI - SUPPLYWORKS #2251	11/14/2017	$197.58
	IBI - SUPPLYWORKS #2251	11/16/2017	$85.55
	FORMS AND SUPPLY - AOPD	11/16/2017	$300.65
	US INK AND TONER	11/21/2017	$355.92
	IBI - SUPPLYWORKS #2251	11/22/2017	$35.23
	IBI - SUPPLYWORKS #2251	11/22/2017	$742.56
	IBI - SUPPLYWORKS #2251	11/22/2017	$704.15
	LOWES #00528	11/22/2017	$29.13
	IBI - SUPPLYWORKS #2251	11/22/2017	$39.14
	FORMS AND SUPPLY - AOPD	11/21/2017	$1,165.53
	DADE PAPER ATLANTA	11/24/2017	$254.40
	FORMS AND SUPPLY - AOPD	11/27/2017	$719.78
	FORMS AND SUPPLY - AOPD	11/28/2017	$59.67
	FORMS AND SUPPLY - AOPD	11/16/2017	$285.14
	FORMS AND SUPPLY - AOPD	11/16/2017	$129.57
	FORMS AND SUPPLY - AOPD	11/16/2017	$164.89
	IBI - SUPPLYWORKS #2251	11/22/2017	$71.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	FORMS AND SUPPLY - AOPD	11/28/2017	$1,092.33
			$8,799.28
ALLISON R KING	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
			$52.00
ALMA F BARNES	US INK AND TONER	11/16/2017	$218.84
			$218.84
AMIE P SHAVER	WAL-MART #1035	11/14/2017	$133.81
	WAL-MART #1035	11/28/2017	$260.63
	WM SUPERCENTER #1281	11/29/2017	$306.89
			$701.33
ANDREA M MOORE	FORMS AND SUPPLY - AOPD	11/03/2017	$19.60
	FORMS AND SUPPLY - AOPD	11/02/2017	$57.95
	FORMS AND SUPPLY - AOPD	11/02/2017	$87.16
	FORMS AND SUPPLY - AOPD	11/02/2017	$92.90
	FORMS AND SUPPLY - AOPD	11/06/2017	$17.68
	FORMS AND SUPPLY - AOPD	11/21/2017	$130.62
			$405.91
ANGELA E MOSES	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
			$78.00
ANGELA T BRIMMER	PIGGLY WIGGLY 91	11/21/2017	$361.46
			$361.46
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	11/28/2017	$119.19
			$119.19
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	10/30/2017	$40.61
	FORMS AND SUPPLY - AOPD	10/30/2017	$179.24
	WM SUPERCENTER #4593	11/01/2017	$55.02
	SOUTHEASTERN PAPER GRO	11/03/2017	$66.77
	FORMS AND SUPPLY - AOPD	11/03/2017	$28.78
	FORMS AND SUPPLY - AOPD	11/03/2017	$21.94
	FORMS AND SUPPLY - AOPD	11/03/2017	$24.05
	FORMS AND SUPPLY - AOPD	11/03/2017	$34.29
	SNIPES CO	11/06/2017	$77.04
	FORMS AND SUPPLY - AOPD	11/06/2017	$115.13
	SNIPES CO	11/06/2017	$291.60
	SNIPES CO	11/06/2017	$34.17
	FORMS AND SUPPLY - AOPD	11/07/2017	$111.95
	FORMS AND SUPPLY - AOPD	11/06/2017	$222.28
	USPS PO 4575200912	11/28/2017	$12.26
			$1,315.13
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	11/07/2017	$81.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	11/07/2017	$25.20
	FORMS AND SUPPLY - AOPD	11/07/2017	$67.72
	FORMS AND SUPPLY - AOPD	11/16/2017	$79.91
	FORMS AND SUPPLY - AOPD	11/16/2017	$52.22
	FORMS AND SUPPLY - AOPD	11/22/2017	$116.21
			$422.97
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	11/02/2017	$6.00
	NPDB NPDB.HRSA.GOV	11/02/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/02/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/02/2017	$14.00
	AMA CREDENTIALING	11/03/2017	$43.00
	AMA CREDENTIALING	11/08/2017	$43.00
	NPDB NPDB.HRSA.GOV	11/07/2017	$2.00
			$112.00
BENJAMIN T WOODLIEF	BERKELEY PAPER COMPANY	11/01/2017	$296.78
	MARVINS #45	11/07/2017	$13.48
	SOUTHEASTERN PAPER GRO	11/08/2017	$84.67
	LOWES #02464	11/13/2017	$21.51
	MARVINS #45	11/15/2017	$5.39
	WM SUPERCENTER #1146	11/20/2017	$18.88
			$440.71
BETTY COLON	BETTYMILLS	11/06/2017	$121.38
	STAPLS0161096381000001	11/15/2017	$765.32
	AMAZON MKTPLACE PMTS	11/15/2017	$59.99
	STAPLS0161096737000002	11/15/2017	$75.84
	FORMS AND SUPPLY - AOPD	11/27/2017	$400.23
	BETTYMILLS	11/06/2017	$379.65
	AMAZON MKTPLACE PMTS	11/15/2017	$8.95
			$1,811.36
BLAIRE G FOUTZ	EB HELPING THE HURTIN	11/06/2017	$53.74
			$53.74
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
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	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
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	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
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	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
			$2,132.00
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	10/31/2017	$113.86
	FORMS AND SUPPLY - AOPD	11/01/2017	$25.92
	CAN CANONBUSSOL CBS	11/03/2017	$34.57
	CAN CANONBUSSOL CBS	11/03/2017	$36.44
	CAN CANONBUSSOL CBS	11/03/2017	$43.07
	CAN CANONBUSSOL CBS	11/03/2017	$82.29
	FORMS AND SUPPLY - AOPD	11/06/2017	$17.71
	VZWRLSS IVR VB	11/09/2017	$191.90
	FORMS AND SUPPLY - AOPD	11/06/2017	$232.42
	CAN CANONBUSSOL CBS	11/16/2017	$45.79
	CAN CANONBUSSOL CBS	11/16/2017	$42.06
	CAN CANONBUSSOL CBS	11/16/2017	$100.32
	CAN CANONBUSSOL CBS	11/16/2017	$35.41
	CAN CANONBUSSOL CBS	11/21/2017	$49.39
	ADA.ORG	11/27/2017	$52.95
	AmazonPrime Membership	11/27/2017	$11.87
	FORMS AND SUPPLY - AOPD	11/27/2017	$35.62
	FORMS AND SUPPLY - AOPD	11/27/2017	$51.36
	FORMS AND SUPPLY - AOPD	11/27/2017	$134.94
	CAN CANONBUSSOL CBS	11/29/2017	$106.56
	CAN CANONBUSSOL CBS	11/29/2017	$34.69
	CAN CANONBUSSOL CBS	11/29/2017	$111.03
	CAN CANONBUSSOL CBS	11/29/2017	$109.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	11/27/2017	$265.13
	FORMS AND SUPPLY - AOPD	11/27/2017	$126.67
	CAN CANONBUSSOL CBS	11/29/2017	$34.68
			$2,126.01
BRUCE E PATRICK	WM SUPERCENTER #1281	10/31/2017	$39.90
	WAL-MART #1281	11/07/2017	$41.97
	WM SUPERCENTER #1281	11/14/2017	$41.55
	WAL-MART #1281	11/21/2017	$39.99
	WAL-MART #1281	11/28/2017	$29.46
			$192.87
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	11/07/2017	$46.23
	FORMS AND SUPPLY - AOPD	11/07/2017	$86.38
	FORMS AND SUPPLY - AOPD	11/07/2017	$49.47
	FORMS AND SUPPLY - AOPD	11/17/2017	$43.19
	FORMS AND SUPPLY - AOPD	11/17/2017	$71.54
			$296.81
CATHY E BREZEALE	LOSTAKEYNET	11/03/2017	$18.20
	CAN CANONBUSSOL CBS	11/08/2017	$100.70
	SPOK INC	11/07/2017	$14.32
	CAN CANONBUSSOL CBS	11/08/2017	$343.59
	CAN CANONBUSSOL CBS	11/08/2017	$5.44
	CAN CANONBUSSOL CBS	11/08/2017	$104.54
	CAN CANONBUSSOL CBS	11/09/2017	$30.17
	CAN CANONBUSSOL CBS	11/09/2017	$654.99
	CAN CANONBUSSOL CBS	11/09/2017	$115.58
	AMAZON MKTPLACE PMTS	11/14/2017	$59.00
	SCHOOLSIN	11/14/2017	$26.49
	CAN CANONBUSSOL CBS	11/15/2017	$165.32
	METRO FORMS INC	11/14/2017	$15.04
	CAN CANONBUSSOL CBS	11/16/2017	$5.61
	CAN CANONBUSSOL CBS	11/16/2017	$94.27
	CAN CANONBUSSOL CBS	11/16/2017	$35.13
	CAN CANONBUSSOL CBS	11/16/2017	$182.42
	CTS FRONTIER ONLINEPAY	11/20/2017	$60.17
	CTS FRONTIER ONLINEPAY	11/23/2017	$57.27
	CTS FRONTIER ONLINEPAY	11/27/2017	$54.46
	LOSTAKEYNET	11/03/2017	$9.09
	METRO FORMS INC	11/14/2017	$7.52
			$2,159.32
CATHY J SHULL	FSI FRONTIER	11/06/2017	$57.59
	ATT CONS PHONE PMT	11/22/2017	$138.19
	ATT CONS PHONE PMT	11/22/2017	$51.94
	ATT CONS PHONE PMT	11/22/2017	$3.11
	ATT CONS PHONE PMT	11/22/2017	$316.12
	ATT BUS PHONE PMT	11/22/2017	$27.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	ATT CONS PHONE PMT	11/22/2017	$39.59
	ATT CONS PHONE PMT	11/22/2017	$445.58
	SPIRIT COMMUNICATIONS EB	11/28/2017	$31.50
	SPIRIT COMMUNICATIONS EB	11/28/2017	$590.01
	SPIRIT COMMUNICATIONS EB	11/28/2017	$380.46
	SPIRIT COMMUNICATIONS EB	11/28/2017	$180.19
	SPIRIT COMMUNICATIONS EB	11/28/2017	$1.13
	SPIRIT COMMUNICATIONS EB	11/28/2017	$0.08
	SPIRIT COMMUNICATIONS EB	11/28/2017	$213.52
			$2,476.99
CHARLES JOHNSON	LOWES #02548	11/09/2017	$50.87
	LOWES #02548	11/09/2017	$38.11
			$88.98
CHERYL G MCCLINTON	PUBLIX #597	11/29/2017	$70.76
			$70.76
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	11/04/2017	$111.27
			$111.27
CHEYENNE ALDAMUY	LOWES #00433	10/31/2017	$267.73
	LOWES #00433	11/03/2017	$285.12
	LOWES #00433	11/06/2017	$49.47
	WINNSBORO BUILDER SUPPLY	11/07/2017	$50.26
	LOWES #00433	11/08/2017	$48.51
	THE KEY SHOP INC	11/08/2017	$8.10
	LOWES #01064	11/14/2017	$204.06
	LOWES #00433	11/15/2017	$17.25
			$930.50
CHRISHONDA SAMUEL	PIGGLY WIGGLY 68	11/08/2017	$171.10
	PIGGLY WIGGLY 90	11/15/2017	$493.11
			$664.21
CHRISTOPHER R CARLTON	LOWES #00433	11/15/2017	$86.21
	LOWES #00433	11/15/2017	$69.18
	BEARING DIST - COLUMBIA	11/29/2017	$350.08
	BEARING DIST - COLUMBIA	11/29/2017	$39.97
			$545.44
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	11/07/2017	$441.48
	FORMS AND SUPPLY - AOPD	11/16/2017	$116.87
	CAN CANONBUSSOL CBS	11/22/2017	$126.70
	CAN CANONBUSSOL CBS	11/22/2017	$396.40
	FORMS AND SUPPLY - AOPD	11/16/2017	$390.06
	FORMS AND SUPPLY - AOPD	11/07/2017	$114.00
			$1,585.51
CHUDNEY P MARSHALL	FORMS AND SUPPLY - AOPD	11/06/2017	$50.99
	FORMS AND SUPPLY - AOPD	11/06/2017	$151.14
	US INK AND TONER	11/13/2017	$165.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHUDNEY P MARSHALL	US INK AND TONER	11/14/2017	$177.84
	FORMS AND SUPPLY - AOPD	11/15/2017	$54.50
			$600.12
CORAL L BOWER	FOOD LION #2661	11/06/2017	$32.55
	WAL-MART #2806	11/16/2017	$220.08
	WAL-MART #1035	11/28/2017	$98.58
	WAL-MART #1281	11/28/2017	$222.67
			$573.88
DAN A SEXTON	BEST BUY 00008946	11/02/2017	$53.49
			$53.49
DEANNA L GREER	FSI SCE&G	11/01/2017	$603.50
	FSI SCE&G	11/06/2017	$153.50
	FSI SCE&G	11/14/2017	$91.12
	FSI SCE&G	11/14/2017	$603.50
	NATIONAL WATER AND POWER	11/16/2017	$210.74
	WM SUPERCENTER #1339	11/21/2017	$140.02
	FSI SCE&G	11/21/2017	$77.70
	SC.GOV	11/28/2017	$333.00
			$2,213.08
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	11/02/2017	$87.58
	FORMS AND SUPPLY - AOPD	11/02/2017	$56.30
	FORMS AND SUPPLY - AOPD	11/02/2017	$26.90
			$170.78
DEBRA M AYERS	GREENVILLE WATER SYSTEM	10/31/2017	$6.78
	ATT CONS PHONE PMT	11/01/2017	$140.12
	ATT CONS PHONE PMT	11/01/2017	$448.82
	GREENVILLE WATER SYSTEM	10/31/2017	$401.50
	GREENVILLE WATER SYSTEM	10/31/2017	$16.94
	ATT CONS PHONE PMT	11/01/2017	$90.06
	GREENVILLE WATER SYSTEM	10/31/2017	$304.18
	LAURENS ELECTRIC COOPERAT	10/31/2017	$939.27
	TWC TIME WARNER CABLE	11/01/2017	$109.90
	DTV DIRECTV SERVICE	11/09/2017	$75.99
	TRI COUNTY EC SC	11/08/2017	$673.00
	SXM SIRIUSXM.COM/ACCT	11/09/2017	$40.87
	SPEEDPAY:DUKE-ENERGY	11/09/2017	$333.36
	SXM SIRIUSXM.COM/ACCT	11/09/2017	$58.97
	FSI FRONTIER	11/13/2017	$188.76
	PIEDMONTNG/SPEEDPAY	11/14/2017	$59.63
	FSI FRONTIER	11/13/2017	$69.47
	FSI FRONTIER	11/13/2017	$508.03
	FSI FRONTIER	11/13/2017	$136.20
	ATT CONS PHONE PMT	11/14/2017	$227.91
	PIEDMONTNG/SPEEDPAY	11/14/2017	$34.30
	PIEDMONTNG/SPEEDPAY	11/14/2017	$36.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	11/14/2017	$44.43
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$161.22
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$197.17
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$173.20
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$281.55
	ATT CONS PHONE PMT	11/15/2017	$227.96
	CHARTER COMM	11/15/2017	$283.35
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$165.51
	GREENVILLE WATER SYSTEM	11/15/2017	$18.22
	AT&T PAYMENT	11/15/2017	$39.84
	AT&T PAYMENT	11/15/2017	$51.72
	ATT CONS PHONE PMT	11/16/2017	$224.35
	ATT CONS PHONE PMT	11/16/2017	$26.96
	AT&T PAYMENT	11/15/2017	$39.84
	GREENVILLE WATER SYSTEM	11/15/2017	$18.22
	ATT CONS PHONE PMT	11/16/2017	$226.84
	COMPORIUM-RHTC IVR	11/15/2017	$90.98
	AT&T PAYMENT	11/15/2017	$39.84
	SPOK INC	11/15/2017	$26.28
	DISH NETWORK-ONE TIME	11/15/2017	$55.14
	DTV DIRECTV SERVICE	11/16/2017	$155.79
	DISH NETWORK-ONE TIME	11/15/2017	$28.64
	VZWRLSS IVR VB	11/16/2017	$221.92
	DTV DIRECTV SERVICE	11/16/2017	$94.33
	DISH NETWORK-ONE TIME	11/15/2017	$28.64
	SPOK INC	11/15/2017	$59.13
	FSI SCE&G	11/17/2017	$603.50
	SPEEDPAY:DUKE-ENERGY	11/18/2017	$1,555.88
	FSI SCE&G	11/17/2017	$393.54
	SPIRIT COMMUNICATIONS EB	11/28/2017	$106.41
	SPIRIT COMMUNICATIONS EB	11/28/2017	$12.63
	SPIRIT COMMUNICATIONS EB	11/28/2017	$71.70
	GREENVILLE WATER SYSTEM	11/28/2017	$29.87
	SPIRIT COMMUNICATIONS EB	11/28/2017	$26.05
	SPIRIT COMMUNICATIONS EB	11/28/2017	$96.18
	SPIRIT COMMUNICATIONS EB	11/28/2017	$2.01
	GREENVILLE WATER SYSTEM	11/28/2017	$41.86
	AT&T PAYMENT	11/28/2017	$43.62
	GREENVILLE WATER SYSTEM	11/28/2017	$29.42
	AT&T PAYMENT	11/28/2017	$110.88
	FSI SCE&G	11/28/2017	$176.39
	SPIRIT COMMUNICATIONS EB	11/28/2017	$4.83
	GREER COMMISSION PUBLIC W	11/28/2017	$89.19
	GREENVILLE WATER SYSTEM	11/28/2017	$46.07
	FSI SCE&G	11/28/2017	$35.91
	GREER COMMISSION PUBLIC W	11/28/2017	$1,440.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$12,798.80
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	11/16/2017	$59.44
	FORMS AND SUPPLY - AOPD	11/16/2017	$35.60
			$95.04
DIANA L FLUDD	ALDERMAN DRUG COMPAN	11/02/2017	$23.34
	FORMS AND SUPPLY - AOPD	11/03/2017	$32.93
	FORMS AND SUPPLY - AOPD	11/07/2017	$16.30
	FORMS AND SUPPLY - AOPD	11/07/2017	$31.85
	AMAZON MKTPLACE PMTS	11/08/2017	$75.98
	FORMS AND SUPPLY - AOPD	11/07/2017	$18.47
	FORMS AND SUPPLY - AOPD	11/08/2017	$11.21
	FORMS AND SUPPLY - AOPD	11/08/2017	$43.55
	CITY-SUMTER-BILL-PMNTS	11/14/2017	$126.78
	US INK AND TONER	11/14/2017	$170.68
	FORMS AND SUPPLY - AOPD	11/13/2017	$5.49
	FORMS AND SUPPLY - AOPD	11/13/2017	$52.76
	AMAZON MKTPLACE PMTS	11/14/2017	$23.19
	FORMS AND SUPPLY - AOPD	11/13/2017	$131.72
	AMAZON MKTPLACE PMTS	11/14/2017	$23.19
	CITY-SUMTER-BILL-PMNTS	11/14/2017	$210.07
	FORMS AND SUPPLY - AOPD	11/13/2017	$54.29
	US INK AND TONER	11/14/2017	$420.22
	CITY-SUMTER-BILL-PMNTS	11/14/2017	$312.60
	FORMS AND SUPPLY - AOPD	11/13/2017	$12.57
	US INK AND TONER	11/14/2017	$117.16
	FORMS AND SUPPLY - AOPD	11/14/2017	$82.00
	CITY OF CAMDEN WEB	11/14/2017	$177.74
	SPOK INC	11/14/2017	$6.69
	CITY OF CAMDEN WEB	11/14/2017	$209.93
	FORMS AND SUPPLY - AOPD	11/14/2017	$78.36
	FORMS AND SUPPLY - AOPD	11/15/2017	$33.02
	FORMS AND SUPPLY - AOPD	11/15/2017	$35.02
	SPEEDPAY:DUKE-ENERGY	11/16/2017	$1,233.77
	FORMS AND SUPPLY - AOPD	11/03/2017	$67.46
	FORMS AND SUPPLY - AOPD	11/03/2017	$80.22
	FORMS AND SUPPLY - AOPD	11/07/2017	$76.54
	FORMS AND SUPPLY - AOPD	11/07/2017	$266.87
	FORMS AND SUPPLY - AOPD	11/07/2017	$39.13
	FORMS AND SUPPLY - AOPD	11/07/2017	$6.80
	FORMS AND SUPPLY - AOPD	11/15/2017	$37.56
	FORMS AND SUPPLY - AOPD	11/14/2017	$13.48
	FORMS AND SUPPLY - AOPD	11/13/2017	$84.91
	FORMS AND SUPPLY - AOPD	11/13/2017	$65.35
	FORMS AND SUPPLY - AOPD	11/08/2017	$40.82
	FTC IVR	11/22/2017	$83.05
	FTC IVR	11/22/2017	$209.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FTC IVR	11/22/2017	$85.36
	SPEEDPAY:DUKE-ENERGY	11/26/2017	$132.64
	SPEEDPAY:DUKE-ENERGY	11/26/2017	$264.56
	SPEEDPAY:DUKE-ENERGY	11/26/2017	$975.05
	IN ZEWA, INC.	11/28/2017	$738.00
	CAN CANONBUSSOL CBS	11/28/2017	$27.96
	FORMS AND SUPPLY - AOPD	11/27/2017	$1.66
	SPEEDPAY:DUKE-ENERGY	11/29/2017	$323.22
	FORMS AND SUPPLY - AOPD	11/08/2017	$98.79
	FORMS AND SUPPLY - AOPD	11/13/2017	$98.86
	FORMS AND SUPPLY - AOPD	11/13/2017	$27.60
	FORMS AND SUPPLY - AOPD	11/13/2017	$183.49
	FORMS AND SUPPLY - AOPD	11/13/2017	$7.91
	CAN CANONBUSSOL CBS	11/28/2017	$124.57
	CAN CANONBUSSOL CBS	11/28/2017	$76.00
	CAN CANONBUSSOL CBS	11/28/2017	$47.39
	CAN CANONBUSSOL CBS	11/28/2017	$239.52
	CAN CANONBUSSOL CBS	11/28/2017	$113.57
	CAN CANONBUSSOL CBS	11/28/2017	$34.33
	CAN CANONBUSSOL CBS	11/28/2017	$89.26
	CAN CANONBUSSOL CBS	11/28/2017	$171.23
	CAN CANONBUSSOL CBS	11/28/2017	$48.66
	FORMS AND SUPPLY - AOPD	11/27/2017	$79.29
			$8,831.71
DIANA M SPANN	FORMS AND SUPPLY - AOPD	11/17/2017	$164.73
	FORMS AND SUPPLY - AOPD	11/27/2017	$21.11
			$185.84
DIANE M SCHROEDER	CITY OF GEORGETOWN	11/01/2017	$49.30
	FORMS AND SUPPLY - AOPD	10/30/2017	$13.07
	GRAND STRAND WATER&SEWER	10/31/2017	$150.42
	GRAND STRAND WATER&SEWER	10/31/2017	$100.27
	CAN CANONBUSSOL CBS	11/01/2017	$6.30
	FSI FRONTIER	11/01/2017	$176.57
	FORMS AND SUPPLY - AOPD	10/30/2017	$85.74
	THESTAMPMAKER	11/03/2017	$27.90
	FTC INTERNET WEB PORTAL	11/06/2017	$171.29
	FTC INTERNET WEB PORTAL	11/06/2017	$134.79
	FTC INTERNET WEB PORTAL	11/06/2017	$44.95
	FTC INTERNET WEB PORTAL	11/06/2017	$44.95
	HORRY TELEPHONE COOPERATI	11/06/2017	$16.51
	FORMS AND SUPPLY - AOPD	11/06/2017	$242.21
	HORRY TELEPHONE COOPERATI	11/06/2017	$73.43
	FSI SANTEE COOPER	11/08/2017	$201.78
	ALPHABET SIGNS	11/08/2017	$91.64
	FORMS AND SUPPLY - AOPD	11/08/2017	$50.75
	CAN CANONBUSSOL CBS	11/09/2017	$5.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FSI SANTEE COOPER	11/08/2017	$134.52
	HORRY TELEPHONE COOPERATI	11/06/2017	$24.95
	HORRY TELEPHONE COOPERATI	11/06/2017	$48.95
	SPEEDPAY:DUKE-ENERGY	11/10/2017	$352.91
	FORMS AND SUPPLY - AOPD	11/06/2017	$12.24
	FORMS AND SUPPLY - AOPD	11/06/2017	$16.85
	TOWN OF KINGSTREE	11/14/2017	$34.61
	TOWN OF KINGSTREE	11/14/2017	$31.40
	TOWN OF KINGSTREE	11/14/2017	$159.60
	TOWN OF KINGSTREE	11/14/2017	$65.82
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$113.39
	FORMS AND SUPPLY - AOPD	11/08/2017	$2.76
	FORMS AND SUPPLY - AOPD	11/08/2017	$5.52
	FORMS AND SUPPLY - AOPD	11/08/2017	$2.76
	SOUTHEASTERN PAPER GRO	11/15/2017	$107.82
	SPEEDPAY:DUKE-ENERGY	11/18/2017	$616.75
	SOUTHEASTERN PAPER GRO	11/15/2017	$42.97
	WASTE INDUSTRIES BILLER	11/21/2017	$86.19
	WASTE INDUSTRIES BILLER	11/21/2017	$278.47
	GENCO CHEMICALS	11/22/2017	$754.06
	SPIRIT COMMUNICATIONS EB	11/22/2017	$34.59
	SPIRIT COMMUNICATIONS EB	11/22/2017	$525.82
	SPIRIT COMMUNICATIONS EB	11/22/2017	$350.54
	WAL-MART #4664	11/29/2017	$12.58
	GENCO CHEMICALS	11/29/2017	$24.55
			$5,528.08
DIANNA E MCLINDEN	OFFICE DEPOT #332	11/08/2017	$119.99
	OFFICE DEPOT #332	11/15/2017	$66.01
	FORMS AND SUPPLY - AOPD	11/28/2017	$16.11
	STAPLES DIRECT	11/29/2017	$76.67
	FORMS AND SUPPLY - AOPD	11/28/2017	$88.65
			$367.43
DONNA M HAMMOND	IBT IIS FINGERPRINT COM	11/02/2017	$50.50
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
			$180.50
DUSTIN T MARCHBANKS	MSC	11/02/2017	$66.24
	US INK AND TONER	11/02/2017	$1,255.05
	FORMS AND SUPPLY - AOPD	11/01/2017	$9.36
	STAPLES DIRECT	11/03/2017	$52.90
	FORMS AND SUPPLY - AOPD	11/03/2017	$344.52
	FORMS AND SUPPLY - AOPD	11/02/2017	$120.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	WAL-MART #0396	11/06/2017	$67.77
	IBI - SUPPLYWORKS #2251	11/06/2017	$301.85
	PUBLIX #563	11/07/2017	$44.99
	FORMS AND SUPPLY - AOPD	11/07/2017	$96.30
	FORMS AND SUPPLY - AOPD	11/07/2017	$19.97
	FORMS AND SUPPLY - AOPD	11/10/2017	$327.31
	FORMS AND SUPPLY - AOPD	11/13/2017	$95.14
	FORMS AND SUPPLY - AOPD	11/27/2017	$427.14
	EBSCO MAGS	11/30/2017	$273.72
			$3,502.49
ELAINE D KEITT	AMAZON MKTPLACE PMTS	11/12/2017	$125.66
			$125.66
ELIZABETH B FULLER	SEVEN OAKS PLANT SHOP	10/31/2017	$112.28
	LOWES #00433	11/29/2017	$133.76
			$246.04
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	11/17/2017	$94.01
	FORMS AND SUPPLY - AOPD	11/17/2017	$107.71
			$201.72
ETHEL B MCCLEARY	US INK AND TONER	11/20/2017	$212.48
	FORMS AND SUPPLY - AOPD	11/20/2017	$49.90
			$262.38
EUGENE BROGDON	PIGGLY WIGGLY 91	11/17/2017	$153.02
			$153.02
EVA M JOHNSON	WAL-MART #2214	11/08/2017	$226.81
	DOLLAR TREE	11/20/2017	$81.00
	DOLLAR TREE	11/20/2017	$90.72
			$398.53
FELICIA D WILLIAMS	BI-LO GROCERY #5558	11/02/2017	$219.12
	WM SUPERCENTER #4420	11/14/2017	$773.02
	US FOODS 5D	11/14/2017	$897.27
	US FOODS 5D	11/27/2017	$887.13
	BI-LO #5810	11/28/2017	$201.25
			$2,977.79
FELICIA G MACK	AT&T PAYMENT	11/01/2017	$247.19
	AT&T PAYMENT	11/01/2017	$132.06
	AT&T PAYMENT	11/01/2017	$1,864.19
	AT&T PAYMENT	11/01/2017	$620.67
	AT&T PAYMENT	11/02/2017	$44.46
	ANSWERLIVE, LLC	11/02/2017	$37.10
	AT&T PAYMENT	11/02/2017	$244.85
	SPARTANBURG-WATER-PMNT	11/02/2017	$37.19
	ATT CONS PHONE PMT	11/03/2017	$143.66
	SPARTANBURG-WATER-PMNT	11/07/2017	$427.07
	SPARTANBURG-WATER-PMNT	11/07/2017	$33.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	AT&T PAYMENT	11/15/2017	$132.59
	ATT BILL PAYMENT	11/15/2017	$289.70
			$4,253.86
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	11/03/2017	$215.38
	SPOK INC	11/17/2017	$41.94
	CAN CANONBUSSOL CBS	11/18/2017	$78.18
			$335.50
FELICIA QUICK	CAN CANONBUSSOL CBS	11/10/2017	$13.17
	CAN CANONBUSSOL CBS	11/10/2017	$23.37
	CAN CANONBUSSOL CBS	11/10/2017	$55.47
	CAN CANONBUSSOL CBS	11/10/2017	$53.56
	CAN CANONBUSSOL CBS	11/28/2017	$29.60
			$175.17
FRED R FREEMAN	INGLES MARKETS #94	11/07/2017	$71.10
	INGLES MARKETS #94	11/15/2017	$63.83
	BI-LO GROCERY #5097	11/27/2017	$149.94
			$284.87
FREDA W HARRIS	CITY OF ROCK HILL	11/02/2017	$221.16
	CITY OF ROCK HILL	11/02/2017	$221.16
	CITY OF ROCK HILL	11/02/2017	$667.37
	CITY OF ROCK HILL	11/02/2017	$676.89
	COMPORIUM-LTC	11/06/2017	$113.04
	ATT BILL PAYMENT	11/06/2017	$113.21
	COMPORIUM-RHTC	11/06/2017	$89.23
	Lancaster Water & Sewer D	11/06/2017	$346.70
	CITY OF ROCK HILL	11/10/2017	$224.29
	CITY OF ROCK HILL	11/10/2017	$1,326.50
	CITY OF ROCK HILL	11/10/2017	$1,326.51
	COMPORIUM-LTC	11/06/2017	$110.47
	ATT BILL PAYMENT	11/06/2017	$40.96
	COMPORIUM-RHTC	11/06/2017	$12.50
			$5,489.99
FREDDIE K BUSHA	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
			$130.00
FREDRICKA WIGGS	WM SUPERCENTER #7181	11/02/2017	$206.20
	FORMS AND SUPPLY - AOPD	11/03/2017	$82.62
	DADE PAPER ATLANTA	11/07/2017	$305.28
	USPS PO 4505200659	11/07/2017	$49.00
	STAPLS7186483885000001	11/08/2017	$43.02
	STAPLS7186483206000001	11/08/2017	$60.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	IBI - SUPPLYWORKS #2251	11/08/2017	$58.19
	IBI - SUPPLYWORKS #2251	11/09/2017	$356.16
	IBI - SUPPLYWORKS #2251	11/08/2017	$233.77
	IBI - SUPPLYWORKS #2251	11/08/2017	$357.74
	FORMS AND SUPPLY - AOPD	11/09/2017	$27.69
	FORMS AND SUPPLY - AOPD	11/09/2017	$15.63
	IBI - SUPPLYWORKS #2251	11/10/2017	$781.26
	STAPLS7186958927000001	11/15/2017	$62.37
	STAPLS7186964375000002	11/15/2017	$50.87
	STAPLS7186483885000001	11/08/2017	$60.08
	STAPLS7187023271000001	11/16/2017	$60.08
	IBI - SUPPLYWORKS #2251	11/16/2017	$70.97
	FORMS AND SUPPLY - AOPD	11/15/2017	$690.68
	STAPLS7187025013000001	11/16/2017	$43.38
	IBI - SUPPLYWORKS #2251	11/08/2017	$74.78
	IBI - SUPPLYWORKS #2251	11/08/2017	$179.56
	FORMS AND SUPPLY - AOPD	11/16/2017	$680.40
	FORMS AND SUPPLY - AOPD	11/16/2017	$49.32
	FORMS AND SUPPLY - AOPD	11/17/2017	$13.45
	MSC	11/21/2017	$81.48
	IBI - SUPPLYWORKS #2251	11/17/2017	$172.70
	IBI - SUPPLYWORKS #2251	11/20/2017	$223.45
	FORMS AND SUPPLY - AOPD	11/21/2017	$621.51
	IBI - SUPPLYWORKS #2251	11/21/2017	$167.71
	IBI - SUPPLYWORKS #2251	11/22/2017	$130.65
	STAPLS7187023271000001	11/16/2017	$4.32
	STAPLS7187025013000001	11/16/2017	$44.31
	FORMS AND SUPPLY - AOPD	11/17/2017	$25.17
	FORMS AND SUPPLY - AOPD	11/15/2017	$15.65
	IBI - SUPPLYWORKS #2251	11/21/2017	$38.98
	IBI - SUPPLYWORKS #2251	11/17/2017	$38.98
	IBI - SUPPLYWORKS #2251	11/20/2017	$17.90
			$6,195.96
G STEVE MARCHBANKS	LOWES #00469	11/16/2017	$58.41
	LOWES #01635	11/28/2017	$112.17
	LOWES #00469	11/29/2017	$53.41
			$223.99
GARRETTE J PATTERSON	LOWES #01120	11/06/2017	$62.16
	LOWES #02803	11/10/2017	$43.14
	LOWES #01120	11/17/2017	$27.99
	WAL-MART #2703	11/29/2017	$8.52
			$141.81
GEORGE A WILSON	LOWES #01705	11/09/2017	$66.40
	WM SUPERCENTER #4664	11/14/2017	$37.32
	LOWES #01705	11/09/2017	$37.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	KEYMATE	11/20/2017	$5.54
			$146.72
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	10/30/2017	$239.38
	FORMS AND SUPPLY - AOPD	10/30/2017	$217.23
	WM SUPERCENTER #644	10/31/2017	$14.82
	FORMS AND SUPPLY - AOPD	11/03/2017	$362.34
	FORMS AND SUPPLY - AOPD	11/06/2017	$153.96
	FORMS AND SUPPLY - AOPD	11/08/2017	$152.29
	FORMS AND SUPPLY - AOPD	11/09/2017	$175.97
	FORMS AND SUPPLY - AOPD	11/21/2017	$331.92
	FORMS AND SUPPLY - AOPD	11/22/2017	$470.30
			$2,118.21
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	11/01/2017	$44.45
	FORMS AND SUPPLY - AOPD	11/01/2017	$50.44
	FORMS AND SUPPLY - AOPD	11/07/2017	$367.74
	FORMS AND SUPPLY - AOPD	11/07/2017	$36.45
	FORMS AND SUPPLY - AOPD	11/14/2017	$332.10
	FORMS AND SUPPLY - AOPD	11/01/2017	$15.85
	FORMS AND SUPPLY - AOPD	11/01/2017	$12.81
	FORMS AND SUPPLY - AOPD	11/01/2017	$15.34
	FORMS AND SUPPLY - AOPD	11/20/2017	$16.56
	FORMS AND SUPPLY - AOPD	11/20/2017	$227.49
			$1,119.23
GINGER J QUEEN	PITNEY BOWES PI	11/10/2017	$540.54
	AMAZON MKTPLACE PMTS	11/09/2017	$5.30
	AMAZON MKTPLACE PMTS	11/13/2017	$171.67
	AMAZON MKTPLACE PMTS	11/13/2017	$26.42
	CAN CANONBUSSOL CBS	11/15/2017	$51.49
	CAN CANONBUSSOL CBS	11/15/2017	$55.10
	CAN CANONBUSSOL CBS	11/15/2017	$50.34
	CAN CANONBUSSOL CBS	11/15/2017	$78.13
	CAN CANONBUSSOL CBS	11/15/2017	$47.83
	CAN CANONBUSSOL CBS	11/15/2017	$55.97
	CAN CANONBUSSOL CBS	11/15/2017	$100.08
	CAN CANONBUSSOL CBS	11/15/2017	$10.86
	CAN CANONBUSSOL CBS	11/15/2017	$47.86
	CAN CANONBUSSOL CBS	11/15/2017	$64.90
	CAN CANONBUSSOL CBS	11/15/2017	$47.97
	CAN CANONBUSSOL CBS	11/15/2017	$84.86
	CAN CANONBUSSOL CBS	11/15/2017	$58.58
	L2G SPARTANBURG FARP	11/17/2017	$10.00
	CAN CANONBUSSOL CBS	11/15/2017	$176.88
	CAN CANONBUSSOL CBS	11/15/2017	$63.54
	CAN CANONBUSSOL CBS	11/15/2017	$94.04
	CAN CANONBUSSOL CBS	11/15/2017	$49.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	11/15/2017	$14.41
	CAN CANONBUSSOL CBS	11/15/2017	$36.24
	CAN CANONBUSSOL CBS	11/15/2017	$7.65
	CAN CANONBUSSOL CBS	11/15/2017	$52.37
	CAN CANONBUSSOL CBS	11/15/2017	$135.87
	GHM SPARTANBURGHERALD CIR	11/20/2017	$182.00
	REPUBLIC SERVICES TRASH	11/27/2017	$269.00
			$2,589.87
GLENDA D SHANK	AMAZON MKTPLACE PMTS	10/31/2017	$136.98
	HOME TELECOM	11/02/2017	$1,224.42
	FORMS AND SUPPLY - AOPD	11/07/2017	$493.94
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$203.00
	FORMS AND SUPPLY - AOPD	11/07/2017	$25.37
	FORMS AND SUPPLY - AOPD	11/07/2017	$86.18
	SPIRIT COMMUNICATIONS	11/14/2017	$51.20
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	ATT BILL PAYMENT	11/16/2017	$284.00
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	AMAZON MKTPLACE PMTS	11/15/2017	$140.91
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	SOUTHEASTERN PAPER GRO	11/15/2017	$1,080.54
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	ARC SERVICES/TRAINING	11/15/2017	$19.00
	HOME TELECOM	11/29/2017	$1,196.76
			$5,170.30
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	11/17/2017	$46.18
	FORMS AND SUPPLY - AOPD	11/17/2017	$61.64
			$107.82
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	11/06/2017	$6.05
	FORMS AND SUPPLY - AOPD	11/08/2017	$8.91
	FORMS AND SUPPLY - AOPD	11/08/2017	$22.18
	FORMS AND SUPPLY - AOPD	11/15/2017	$8.91
	FORMS AND SUPPLY - AOPD	11/28/2017	$30.20
			$76.25
GREG K CRUZ	AGRI SUPPLY - FLORENCE	11/02/2017	$65.86
	LOWES #01120	11/02/2017	$25.34
	TRACTOR SUPPLY #213	11/06/2017	$91.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	LOWES #01120	11/20/2017	$21.57
	Amazon.com	11/21/2017	$29.06
	HOMEDEPOT.COM	11/21/2017	$7.37
	THE HOME DEPOT #8580	11/27/2017	$126.24
			$367.23
GREGORY E OATES	FAMILY DOLLAR #11963	11/27/2017	$23.43
			$23.43
GWENDOLYN SCOTT	US FOODS 5D	10/31/2017	$865.66
	US FOODS 5D	10/31/2017	$39.88
	DOLLAR GENERAL #16439	11/03/2017	$116.18
	SUMTER IGA WESMARK	11/21/2017	$98.01
	FOOD LION #2584	11/22/2017	$190.03
	US FOODS 5D	11/27/2017	$923.71
			$2,233.47
HENRY W HITE	FAST SIGNS	11/07/2017	$70.20
	LOWES #00433	11/09/2017	$254.99
	FAST SIGNS	11/14/2017	$270.00
	TRIANGLE SAFE & LOCK INC.	11/16/2017	$32.10
	DOIUBLE O ENTERPRISES	11/17/2017	$212.25
	ADVANCED DOOR SYSTEMS	11/22/2017	$1,074.60
	FAST SIGNS	11/27/2017	$86.40
	DOIUBLE O ENTERPRISES	11/27/2017	$187.40
			$2,187.94
HEYWARD ANDERSON	CROMERS RETAIL	10/31/2017	$216.37
	AMAZON MKTPLACE PMTS	10/31/2017	$34.98
	WAL-MART #4506	11/01/2017	$36.66
	WM SUPERCENTER #4506	11/01/2017	$1.67
	RITE AID STORE - 11582	11/02/2017	$6.46
	Amazon.com	11/05/2017	$149.36
	WM SUPERCENTER #4506	11/03/2017	$44.22
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$302.36
	WAL-MART #4506	11/03/2017	$11.88
	WM SUPERCENTER #4506	11/07/2017	$11.88
	WM SUPERCENTER #4506	11/08/2017	$31.40
	WM SUPERCENTER #4506	11/08/2017	$26.72
	WM SUPERCENTER #4506	11/14/2017	$11.88
	WM SUPERCENTER #4506	11/14/2017	$27.45
	WM SUPERCENTER #4506	11/14/2017	$15.23
	WM SUPERCENTER #4506	11/15/2017	$17.25
	DOLLAR GENERAL 15339	11/14/2017	$26.46
	SMITH RUBBER STAMP & SEAL	11/15/2017	$64.26
	SMITH RUBBER STAMP & SEAL	11/15/2017	$176.58
	BEST BUY 00015156	11/16/2017	$86.39
	WM SUPERCENTER #4506	11/16/2017	$429.84
	CROMERS RETAIL	11/16/2017	$153.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	FURNITURE BARN INC	11/16/2017	$27.00
	STAPLES 00103234	11/16/2017	$134.98
	WALMART.COM	11/18/2017	$30.73
	WM SUPERCENTER #4506	11/19/2017	$4.20
	WAL-MART #4506	11/19/2017	$35.43
	FIRST HEALTHCARE	11/17/2017	$267.27
	WM SUPERCENTER #4506	11/20/2017	$38.76
	WM SUPERCENTER #4506	11/20/2017	$13.48
	WM SUPERCENTER #4506	11/20/2017	$56.10
	WAL-MART #4506	11/21/2017	$102.27
	DICKS SPORTING GOODS1015	11/21/2017	$53.98
	WM SUPERCENTER #4506	11/21/2017	$8.60
	VALUE CITY #94	11/21/2017	$60.47
	WALMART.COM 8009666546	11/22/2017	$56.92
	LOWES #03026	11/28/2017	$215.91
	WM SUPERCENTER #4506	11/28/2017	$91.45
	WM SUPERCENTER #4506	11/28/2017	$44.22
			$3,124.54
HEYWARD T BROWN	SIMPSON ACE HDWE	11/15/2017	$65.85
	JAREDS HDWE	11/20/2017	$40.86
			$106.71
HOLLY J MAY	WALMART.COM 8009666546	10/31/2017	$84.42
	WALMART.COM 8009666546	11/11/2017	$177.16
	WALMART.COM 8009666546	11/11/2017	$177.16
	WALMART GROCERY	11/13/2017	$65.58
	WALMART GROCERY	11/13/2017	$22.11
	WALMART GROCERY	11/13/2017	$10.57
			$537.00
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	11/10/2017	$61.45
	FORMS AND SUPPLY - AOPD	11/10/2017	$103.72
			$165.17
JACQUELINE D MCDONALD	WAL-MART #0396	11/02/2017	$386.32
	ALDI 76079	11/12/2017	$6.52
	WAL-MART #0644	11/13/2017	$134.70
	WM SUPERCENTER #396	11/16/2017	$402.90
	PUBLIX #563	11/22/2017	$3.57
	PUBLIX #563	11/29/2017	$107.45
			$1,041.46
JAMES GENTRY	LOWES #00433	11/02/2017	$248.01
	LOWES #00433	11/17/2017	$66.12
	LOWES #00433	11/29/2017	$218.96
			$533.09
JAMES M POPE	THE HOME DEPOT #1117	11/28/2017	$12.86
			$12.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BREWTON	WAL-MART #1035	11/21/2017	$146.52
	WM SUPERCENTER #1035	11/29/2017	$32.04
			$178.56
JAMES W EDWARDS	SAFETY SMART GEAR	10/30/2017	$382.25
	TRACTOR SUPPLY #1521	10/31/2017	$53.95
	SITEONE LANDSCAPE S	11/02/2017	$586.79
	TRACTOR SUPPLY #1521	11/03/2017	$143.61
	LOWES #03026	11/16/2017	$26.98
	CHARLESTON CO EXT SERV	11/15/2017	$170.00
	Amazon.com	11/17/2017	$167.26
	LOWES #00433	11/21/2017	$85.23
	WM SUPERCENTER #4506	11/22/2017	$92.77
	TRACTOR SUPPLY #1521	11/28/2017	$215.71
			$1,924.55
JANE B WILKINS	USPS PO 4532200340	11/27/2017	$490.00
			$490.00
JASON M LANGSTON	NAPA AUTO PARTS 0000508	11/02/2017	$127.14
	NAPA AUTO PARTS 0000508	11/02/2017	$1.28
	NAPA AUTO PARTS 0000508	11/02/2017	$25.66
	NAPA AUTO PARTS 0000508	11/02/2017	$36.51
	NAPA AUTO PARTS 0000508	11/06/2017	$12.12
	NAPA AUTO PARTS 0000508	11/08/2017	$6.86
	NAPA AUTO PARTS 0000508	11/08/2017	$72.73
	NAPA AUTO PARTS 0000508	11/08/2017	$25.66
	NAPA AUTO PARTS 0000508	11/13/2017	$3.77
	NAPA AUTO PARTS 0000508	11/13/2017	$4.02
	NAPA AUTO PARTS 0000508	11/13/2017	$4.02
	NAPA AUTO PARTS 0000508	11/16/2017	$71.07
	NAPA AUTO PARTS 0000508	11/28/2017	$126.77
			$517.61
JEANETTE P HAYNES	FORMS AND SUPPLY - AOPD	11/15/2017	$169.79
	FORMS AND SUPPLY - AOPD	11/16/2017	$52.83
	FORMS AND SUPPLY - AOPD	11/16/2017	$61.44
	FORMS AND SUPPLY - AOPD	11/16/2017	$102.25
			$386.31
JENIFER SHARPE	CAN CANONBUSSOL CBS	11/04/2017	$52.68
	CAN CANONBUSSOL CBS	11/04/2017	$134.40
	CAN CANONBUSSOL CBS	11/04/2017	$196.76
	CAN CANONBUSSOL CBS	11/04/2017	$225.89
	CAN CANONBUSSOL CBS	11/16/2017	$72.17
	CAN CANONBUSSOL CBS	11/16/2017	$45.80
	CAN CANONBUSSOL CBS	11/16/2017	$67.57
	CAN CANONBUSSOL CBS	11/16/2017	$13.20
	CAN CANONBUSSOL CBS	11/16/2017	$5.86
	CAN CANONBUSSOL CBS	11/16/2017	$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	11/16/2017	$427.19
	CAN CANONBUSSOL CBS	11/16/2017	$29.80
	CAN CANONBUSSOL CBS	11/16/2017	$8.74
	CAN CANONBUSSOL CBS	11/16/2017	$1.52
	CAN CANONBUSSOL CBS	11/17/2017	$187.25
	WAL-MART #0881	11/17/2017	$130.47
	CAN CANONBUSSOL CBS	11/17/2017	$357.60
	CAN CANONBUSSOL CBS	11/17/2017	$570.98
	WAL-MART #0881	11/17/2017	$4.75
	WAL-MART #0881	11/17/2017	$11.94
			$2,554.57
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	10/31/2017	$255.31
	FSI SCE&G	11/01/2017	$26.72
	AAPC - WEB	10/31/2017	$221.16
	XEROX CORPORATION/RBO	11/06/2017	$381.05
	FORMS AND SUPPLY - AOPD	11/07/2017	$48.60
	FORMS AND SUPPLY - AOPD	10/31/2017	$16.09
	FORMS AND SUPPLY - AOPD	10/31/2017	$248.44
	FSI SCE&G	11/29/2017	$520.93
			$1,718.30
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	11/07/2017	$20.64
	FORMS AND SUPPLY - AOPD	11/07/2017	$27.96
	FORMS AND SUPPLY - AOPD	11/07/2017	$107.14
			$155.74
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	11/03/2017	$2.00
			$2.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	11/10/2017	$82.85
			$82.85
JODY D ULRICH	FORMS AND SUPPLY - AOPD	11/09/2017	$68.97
	KINGSTREE IGA	11/14/2017	$75.60
	FORMS AND SUPPLY - AOPD	11/09/2017	$87.15
	FORMS AND SUPPLY - AOPD	11/09/2017	$119.83
			$351.55
JOEL K BROGDON	THE HOME DEPOT #1110	11/01/2017	$8.60
	LOWES #00433	11/20/2017	$106.92
	LOWES #00433	11/20/2017	$25.81
			$141.33
JONNI VINCENT	IBT IIS FINGERPRINT COM	11/01/2017	$50.50
	IBT IIS FINGERPRINT COM	11/27/2017	$50.50
			$101.00
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	11/03/2017	$82.15
	FORMS AND SUPPLY - AOPD	11/03/2017	$88.28
	FORMS AND SUPPLY - AOPD	11/13/2017	$51.40
	FORMS AND SUPPLY - AOPD	11/13/2017	$96.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$318.65
JUDY HICKS	US INK AND TONER	11/06/2017	$711.31
	IBI - SUPPLYWORKS #2251	11/03/2017	$102.16
	ATT CONS PHONE PMT	11/08/2017	$770.24
	ATT CONS PHONE PMT	11/08/2017	$263.33
	ATT CONS PHONE PMT	11/08/2017	$164.22
	ATT CONS PHONE PMT	11/08/2017	$86.12
	ATT CONS PHONE PMT	11/08/2017	$130.00
	WAL-MART #4487	11/08/2017	$11.04
	CAN CANONBUSSOL CBS	11/08/2017	$364.73
	CAN CANONBUSSOL CBS	11/08/2017	$650.76
	CAN CANONBUSSOL CBS	11/08/2017	$981.11
	CAN CANONBUSSOL CBS	11/08/2017	$472.21
	RESEARCH CTR FOR CHILDREN	11/08/2017	$133.00
	FORMS AND SUPPLY - AOPD	11/07/2017	$63.46
	ATT CONS PHONE PMT	11/10/2017	$63.00
	AMERICAN SCREENING CORP	11/08/2017	$333.05
	CAROLINA AWARDS AND ENGRA	11/08/2017	$230.04
	IBI - SUPPLYWORKS #2251	11/09/2017	$649.57
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$14.51
	WM SUPERCENTER #4487	11/13/2017	$14.46
	PATIENT SLEEP SUPPLIES	11/13/2017	$149.85
	USPS PO 4501200652	11/15/2017	$7.92
	WALMART.COM 8009666546	11/16/2017	$34.41
	WALMART.COM 8009666546	11/16/2017	$68.39
	USPS PO 4501200652	11/17/2017	$11.54
	WM SUPERCENTER #4487	11/20/2017	$14.13
	WAL-MART #4487	11/20/2017	$8.25
	ATT CONS PHONE PMT	11/23/2017	$770.03
	IBI - SUPPLYWORKS #2251	11/22/2017	$127.74
	FORMS AND SUPPLY - AOPD	11/22/2017	$208.04
	ATT CONS PHONE PMT	11/28/2017	$85.93
	CAN CANONBUSSOL CBS	11/28/2017	$308.50
	CAN CANONBUSSOL CBS	11/28/2017	$420.20
	CAN CANONBUSSOL CBS	11/28/2017	$653.20
	CAN CANONBUSSOL CBS	11/28/2017	$483.86
	ATT CONS PHONE PMT	11/08/2017	$134.95
	ATT CONS PHONE PMT	11/08/2017	$114.95
	ATT CONS PHONE PMT	11/08/2017	$114.95
	FORMS AND SUPPLY - AOPD	11/07/2017	$741.53
	WM SUPERCENTER #4487	11/13/2017	$11.76
	WAL-MART #4487	11/08/2017	$29.72
	WAL-MART #4487	11/08/2017	$84.22
	WAL-MART #4487	11/08/2017	$15.62
	WAL-MART #4487	11/08/2017	$2.04
	FORMS AND SUPPLY - AOPD	11/22/2017	$208.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	FORMS AND SUPPLY - AOPD	11/22/2017	$832.15
	WAL-MART #4487	11/20/2017	$2.96
	WAL-MART #4487	11/20/2017	$10.67
	WAL-MART #4487	11/20/2017	$20.65
	WAL-MART #4487	11/20/2017	$6.44
			$11,890.96
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	10/31/2017	$13.46
	FORMS AND SUPPLY - AOPD	10/31/2017	$125.64
	FORMS AND SUPPLY - AOPD	11/06/2017	$164.86
	FORMS AND SUPPLY - AOPD	11/06/2017	$31.36
	US INK AND TONER	11/08/2017	$112.98
			$448.30
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	11/01/2017	$126.60
	FORMS AND SUPPLY - AOPD	11/17/2017	$68.75
	FORMS AND SUPPLY - AOPD	11/17/2017	$46.09
	FORMS AND SUPPLY - AOPD	11/01/2017	$116.21
			$357.65
JULIANE B BOYD	FORMS AND SUPPLY - AOPD	11/06/2017	$116.64
	AT&T PAYMENT	11/07/2017	$64.39
	FORMS AND SUPPLY - AOPD	11/07/2017	$25.88
	AT&T PAYMENT	11/08/2017	$44.75
	CAN CANONBUSSOL CBS	11/09/2017	$43.59
	CAN CANONBUSSOL CBS	11/09/2017	$20.18
	FORMS AND SUPPLY - AOPD	11/07/2017	$68.39
	FORMS AND SUPPLY - AOPD	11/07/2017	$33.23
			$417.05
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	11/07/2017	$109.64
	FORMS AND SUPPLY - AOPD	11/07/2017	$86.38
			$196.02
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	11/01/2017	$85.33
	FORMS AND SUPPLY - AOPD	11/02/2017	$9.94
	FORMS AND SUPPLY - AOPD	11/07/2017	$38.21
	FORMS AND SUPPLY - AOPD	11/13/2017	$8.88
	FORMS AND SUPPLY - AOPD	11/16/2017	$28.71
	FORMS AND SUPPLY - AOPD	11/13/2017	$73.43
	FORMS AND SUPPLY - AOPD	11/13/2017	$56.91
	FORMS AND SUPPLY - AOPD	11/16/2017	$140.54
			$441.95
KELLI J JOHNSON	WM SUPERCENTER #1030	11/01/2017	$42.12
	FORMS AND SUPPLY - AOPD	11/02/2017	$22.56
	WAL-MART #1030	11/15/2017	$27.83
	FORMS AND SUPPLY - AOPD	11/02/2017	$24.63
	FORMS AND SUPPLY - AOPD	11/02/2017	$23.39
	FORMS AND SUPPLY - AOPD	11/02/2017	$197.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLI J JOHNSON	WAL-MART #1030	11/15/2017	$7.56
			$345.32
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	11/02/2017	$52.42
	FORMS AND SUPPLY - AOPD	11/07/2017	$11.90
	FORMS AND SUPPLY - AOPD	11/02/2017	$160.40
			$224.72
KELLY K WALDROP	SPEEDPAY:DUKE-ENERGY	11/01/2017	$34.72
	DISH NETWORK-ONE TIME	10/31/2017	$95.43
	SPEEDPAY:DUKE-ENERGY	11/01/2017	$82.33
	SPEEDPAY:DUKE-ENERGY	11/01/2017	$171.01
	GREENVILLE WATER SYSTEM	11/02/2017	$24.05
	SPEEDPAY:DUKE-ENERGY	11/04/2017	$80.99
	SPEEDPAY:DUKE-ENERGY	11/04/2017	$72.17
	SPEEDPAY:DUKE-ENERGY	11/04/2017	$54.69
	SPEEDPAY:DUKE-ENERGY	11/04/2017	$76.69
	PIEDMONTNG/SPEEDPAY	11/07/2017	$14.03
	PIEDMONTNG/SPEEDPAY	11/07/2017	$12.78
	PIEDMONTNG/SPEEDPAY	11/07/2017	$11.90
	PIEDMONTNG/SPEEDPAY	11/07/2017	$11.90
	PIEDMONTNG/SPEEDPAY	11/07/2017	$13.67
	SPRINT WIRELESS	11/07/2017	$39.99
	WCI WASTECONNECTIONSSC	11/09/2017	$178.50
	AT&T PAYMENT	11/09/2017	$307.14
	AT&T PAYMENT	11/09/2017	$45.48
	SPRINT WIRELESS	11/07/2017	$39.99
	SPRINT WIRELESS	11/07/2017	$39.99
	SPRINT WIRELESS	11/07/2017	$39.99
	SPRINT WIRELESS	11/07/2017	$39.99
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$38.13
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$371.07
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$73.94
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$80.69
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$86.08
	SPEEDPAY:DUKE-ENERGY	11/14/2017	$48.56
	SPEEDPAY:DUKE-ENERGY	11/18/2017	$42.78
	SPEEDPAY:DUKE-ENERGY	11/18/2017	$44.32
	SPEEDPAY:DUKE-ENERGY	11/18/2017	$136.96
	GREENVILLE WATER SYSTEM	11/20/2017	$65.54
	GREENVILLE WATER SYSTEM	11/20/2017	$46.87
	GREENVILLE WATER SYSTEM	11/20/2017	$28.74
	GREENVILLE WATER SYSTEM	11/20/2017	$89.49
	GREENVILLE WATER SYSTEM	11/20/2017	$64.86
	GREENVILLE WATER SYSTEM	11/20/2017	$34.22
	GREENVILLE WATER SYSTEM	11/20/2017	$11.58
	GREENVILLE WATER SYSTEM	11/20/2017	$9.11
	GREENVILLE WATER SYSTEM	11/20/2017	$9.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	GREENVILLE WATER SYSTEM	11/20/2017	$40.08
	GREENVILLE WATER SYSTEM	11/20/2017	$75.33
	GREENVILLE WATER SYSTEM	11/20/2017	$33.64
	GREENVILLE WATER SYSTEM	11/20/2017	$72.06
	GREENVILLE WATER SYSTEM	11/20/2017	$13.29
	SUBURBAN PROPANE	11/28/2017	$87.74
	PIEDMONTNG/SPEEDPAY	11/29/2017	$13.84
	GREENVILLE WATER SYSTEM	11/29/2017	$27.17
	PIEDMONTNG/SPEEDPAY	11/29/2017	$71.06
			$3,203.69
KELLY M BURTON	US INK AND TONER	11/20/2017	$735.59
	US INK AND TONER	11/20/2017	$372.54
			$1,108.13
KELLY V PRASUN	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SC.GOV	11/14/2017	$26.00
			$130.00
KELVIN A PERRY	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
			$156.00
KENNETH B COMALANDER	ROSE TALBERT PAINT COMPA	10/31/2017	$42.60
	LOWES #00433	10/31/2017	$330.45
	LOWES #00433	11/01/2017	$43.97
	LOWES #00433	11/06/2017	$27.99
	LOWES #00433	11/06/2017	$361.58
	LOWES #00433	11/08/2017	$40.07
	LOWES #00433	11/06/2017	$116.34
	LOWES #00433	11/13/2017	$7.00
	LOWES #00433	11/14/2017	$15.55
	LOWES #00433	11/15/2017	$134.47
	TUCKER MATERIALS INC	11/15/2017	$25.92
	TUCKER MATERIALS INC	11/16/2017	$619.94
	ROSE TALBERT PAINT COMPA	11/16/2017	$41.19
	METAL SUPERMARKETS	11/16/2017	$283.78
	TUCKER MATERIALS INC	11/28/2017	$415.48
	LOWES #00433	11/29/2017	$49.05
			$2,555.38
KERRY W HARTHUN	LOWES #00518	11/16/2017	$41.64
	LOWES #00518	11/27/2017	$45.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KERRY W HARTHUN	LOWES #00518	11/29/2017	$8.50
	LOWES #00518	11/27/2017	$7.47
	LOWES #00518	11/27/2017	$12.28
			$115.88
KEVIN M WOODS	ANDERSON ELEC CITY UTI	11/06/2017	$21.16
	ANDERSON ELEC CITY UTI	11/06/2017	$80.56
	ANDERSON ELEC CITY UTI	11/06/2017	$134.44
	ANDERSON ELEC CITY UTI	11/06/2017	$319.72
	COMBINED UTILITY SYSTEM	11/09/2017	$1,359.42
	COMBINED UTILITY SYSTEM	11/09/2017	$169.88
	ATT CONS PHONE PMT	11/11/2017	$42.59
	ATT CONS PHONE PMT	11/11/2017	$15.14
	SENECA LIGHT & WATER	11/17/2017	$1,558.46
	ATT CONS PHONE PMT	11/18/2017	$107.19
	YP ADVERTISING PYMNT	11/17/2017	$164.00
	SPEEDPAY:DUKE-ENERGY	11/18/2017	$465.05
	SPEEDPAY:DUKE-ENERGY	11/18/2017	$424.12
	FORT-HILL-NG-BILL-PMNT	11/17/2017	$83.66
	SPEEDPAY:DUKE-ENERGY	11/18/2017	$88.08
	SENECA LIGHT & WATER	11/17/2017	$159.53
	SPEEDPAY:DUKE-ENERGY	11/25/2017	$1,188.95
			$6,381.95
KEYDRA L GREEN	TCE HRDIRECT/GNEIL	10/31/2017	$71.79
	AMAZON MKTPLACE PMTS	11/05/2017	$113.00
	TCE HRDIRECT/GNEIL	11/08/2017	$72.96
	Amazon.com	11/14/2017	$161.97
	FORMS AND SUPPLY - AOPD	11/14/2017	$35.37
	FORMS AND SUPPLY - AOPD	11/14/2017	$82.97
	WALMART.COM 8009666546	11/23/2017	$91.50
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$89.19
			$718.75
KIM DUNCAN	WM SUPERCENTER #640	11/01/2017	$451.73
	WM SUPERCENTER #640	11/01/2017	$42.12
	WM SUPERCENTER #640	11/07/2017	$408.34
	WM SUPERCENTER #640	11/07/2017	$9.27
	WAL-MART #0640	11/14/2017	$412.53
	WAL-MART #0640	11/14/2017	$4.58
	WAL-MART #0640	11/21/2017	$256.19
	PUBLIX #1012	11/22/2017	$44.99
	WAL-MART #0640	11/21/2017	$12.19
	WM SUPERCENTER #2265	11/29/2017	$351.76
	WM SUPERCENTER #2265	11/29/2017	$11.56
			$2,005.26
KIMBERLY A WATSON	SPIRIT COMMUNICATIONS	10/31/2017	$4.09
	ATT CONS PHONE PMT	11/01/2017	$41.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	ATT CONS PHONE PMT	11/01/2017	$209.33
	CAN CANONBUSSOL CBS	11/01/2017	$11.42
	CAN CANONBUSSOL CBS	11/01/2017	$20.91
	CAN CANONBUSSOL CBS	11/01/2017	$25.52
	CAN CANONBUSSOL CBS	11/01/2017	$93.55
	CAN CANONBUSSOL CBS	11/01/2017	$119.94
	CAN CANONBUSSOL CBS	11/01/2017	$8.75
	FORMS AND SUPPLY - AOPD	11/01/2017	$375.52
	STAPLES 00103234	11/01/2017	$343.39
	LOWES #00433	11/01/2017	$14.01
	OTTERBOX/LIFEPROOF	11/20/2017	$86.35
	SPIRIT COMMUNICATIONS	11/21/2017	$2.98
	ATT CONS PHONE PMT	11/22/2017	$209.76
	ATT CONS PHONE PMT	11/22/2017	$42.38
	CAN CANONBUSSOL CBS	11/22/2017	$18.71
	CAN CANONBUSSOL CBS	11/22/2017	$146.42
	CAN CANONBUSSOL CBS	11/22/2017	$11.80
	CAN CANONBUSSOL CBS	11/22/2017	$9.04
	CAN CANONBUSSOL CBS	11/22/2017	$34.81
	CAN CANONBUSSOL CBS	11/22/2017	$25.80
	FORMS AND SUPPLY - AOPD	11/27/2017	$122.39
			$1,978.81
KIMBERLY D HAYES	SLED BACKGROUND CHE	11/16/2017	$26.00
			$26.00
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
			$286.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	11/10/2017	$23.68
	FORMS AND SUPPLY - AOPD	11/15/2017	$8.51
	FORMS AND SUPPLY - AOPD	11/15/2017	$211.99
	FORMS AND SUPPLY - AOPD	11/10/2017	$9.94
	FORMS AND SUPPLY - AOPD	11/10/2017	$39.01
			$293.13
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	11/22/2017	$34.83
	FORMS AND SUPPLY - AOPD	11/22/2017	$148.32
			$183.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LENSKI	FORMS AND SUPPLY - AOPD	11/01/2017	$81.59
	FORMS AND SUPPLY - AOPD	11/01/2017	$39.55
	FORMS AND SUPPLY - AOPD	11/06/2017	$47.13
	FORMS AND SUPPLY - AOPD	11/06/2017	$45.98
			$214.25
LEE B MOULTON	LOWES #00655	11/08/2017	$55.59
	LOWES #00655	11/08/2017	$46.85
	LOWES #00655	11/08/2017	$20.69
	LOWES #00655	11/29/2017	$3.81
	LOWES #00655	11/29/2017	$36.38
			$163.32
LEE JAMIE OSWALT	MAYER710 COLUMBIASC	11/15/2017	$171.20
	LOWES #00433	11/29/2017	$43.09
			$214.29
LEISA MULLINS	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
			$104.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	11/09/2017	$20.12
	FORMS AND SUPPLY - AOPD	11/09/2017	$188.24
	FORMS AND SUPPLY - AOPD	11/09/2017	$24.62
	FORMS AND SUPPLY - AOPD	11/14/2017	$101.24
	FORMS AND SUPPLY - AOPD	11/14/2017	$129.53
			$463.75
LINDA G SMITH	US INK AND TONER	11/01/2017	$223.18
			$223.18
LINDA GREEN	FORMS AND SUPPLY - AOPD	11/01/2017	$60.85
	FORMS AND SUPPLY - AOPD	11/14/2017	$1.41
	FORMS AND SUPPLY - AOPD	11/14/2017	$129.57
	FORMS AND SUPPLY - AOPD	11/14/2017	$28.94
			$220.77
LINDA S MYERS	PIGGLY WIGGLY 32	11/15/2017	$118.00
			$118.00
LINDSAY G WILLIAMS	MSC	11/01/2017	$59.61
	MSC	11/01/2017	$59.61
	MSC	11/01/2017	$59.63
	FORMS AND SUPPLY - AOPD	11/06/2017	$261.49
	STAPLS7185854636000001	11/07/2017	$781.69
	FORMS AND SUPPLY - AOPD	11/08/2017	$57.32
	RUSH KING PROMOTIONS	11/15/2017	$595.59
	RUSH KING PROMOTIONS	11/15/2017	$576.44
	RUSH KING PROMOTIONS	11/15/2017	$908.79
	RUSH KING PROMOTIONS	11/15/2017	$247.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY G WILLIAMS	FORMS AND SUPPLY - AOPD	11/17/2017	$51.73
	WAL-MART #4457	11/17/2017	$31.79
	SPEEDPAY:DUKE-ENERGY	11/18/2017	$283.86
	SPEEDPAY:DUKE-ENERGY	11/17/2017	$343.71
	SOUTHEASTERN PAPER GRO	11/20/2017	$127.01
	WAL-MART #4457	11/22/2017	$100.84
	HAMILTON OFFICE SUPPLY CO	11/22/2017	$7.01
	WAL-MART #4457	11/22/2017	$113.31
	FORMS AND SUPPLY - AOPD	11/06/2017	$131.01
	FORMS AND SUPPLY - AOPD	11/17/2017	$159.54
	FORMS AND SUPPLY - AOPD	11/17/2017	$764.10
	WAL-MART #4457	11/17/2017	$31.91
	WAL-MART #4457	11/17/2017	$31.91
	WAL-MART #4457	11/17/2017	$31.91
	SOUTHEASTERN PAPER GRO	11/20/2017	$306.04
	SOUTHEASTERN PAPER GRO	11/20/2017	$174.63
	FORMS AND SUPPLY - AOPD	11/27/2017	$151.62
	FORMS AND SUPPLY - AOPD	11/27/2017	$86.92
			$6,536.18
LINDSAY WALKER	THE STATE NEWSPAPER	11/05/2017	$12.99
	GAN 1120GRNVILLENEWCIR	11/14/2017	$14.95
	SP SC PRESS	11/15/2017	$40.00
	EPP NEWSPAPER GROUP	11/28/2017	$10.00
			$77.94
LISA C DAVIS	SLED BACKGROUND CHE	11/17/2017	$26.00
			$26.00
LORI J GRUP	FORMS AND SUPPLY - AOPD	11/08/2017	$54.53
	FORMS AND SUPPLY - AOPD	11/13/2017	$9.42
	FORMS AND SUPPLY - AOPD	11/13/2017	$6.44
	FORMS AND SUPPLY - AOPD	11/13/2017	$4.95
	FORMS AND SUPPLY - AOPD	11/16/2017	$19.10
	FORMS AND SUPPLY - AOPD	11/16/2017	$38.21
	FORMS AND SUPPLY - AOPD	11/13/2017	$19.57
	FORMS AND SUPPLY - AOPD	11/08/2017	$62.99
	FORMS AND SUPPLY - AOPD	11/08/2017	$107.25
	FORMS AND SUPPLY - AOPD	11/13/2017	$49.55
			$372.01
MAE F STORY	FORMS AND SUPPLY - AOPD	11/06/2017	$64.86
	FORMS AND SUPPLY - AOPD	11/06/2017	$39.37
			$104.23
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	11/10/2017	$45.56
	FORMS AND SUPPLY - AOPD	11/10/2017	$19.47
			$65.03
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	11/06/2017	$360.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$360.00
MARTIGUS PRINGLE	SLED BACKGROUND CHE	10/30/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/03/2017	$2.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/13/2017	$2.00
	AMA CREDENTIALING	11/14/2017	$43.00
	NPDB NPDB.HRSA.GOV	11/13/2017	$2.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/17/2017	$2.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/28/2017	$2.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$785.00
MARY C FEW	FORMS AND SUPPLY - AOPD	11/08/2017	$370.76
	FORMS AND SUPPLY - AOPD	11/16/2017	$360.03
			$730.79
MATRICE S ROUSE	BLYTHEWOOD IGA	11/14/2017	$377.82
	WM SUPERCENTER #4506	11/14/2017	$437.10
			$814.92
MATTHEW W BROWN JR	WAL-MART #2214	10/31/2017	$36.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	BI-LO GROCERY #5442	11/01/2017	$27.14
	FOOD LION #2653	11/06/2017	$63.59
	WM SUPERCENTER #4506	11/08/2017	$40.74
	CHEFSTORE COL 8103	11/08/2017	$70.60
	WAL-MART #4440	11/14/2017	$79.02
			$317.63
MELANIE D GAINEY	WM SUPERCENTER #1146	11/02/2017	$90.69
	SLED BACKGROUND CHE	11/22/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/22/2017	$2.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$144.69
MELISSA ERWIN	BOB BARKER COMPANY INC	10/27/2017	$276.90
	RESTOCKIT ACQUSITIONS	11/03/2017	$529.20
	SALLY BEAUTY #2529	11/06/2017	$50.43
	PRECISION DYNAMICS CORP	11/08/2017	$681.84
	FORMS AND SUPPLY - AOPD	11/08/2017	$92.93
	FORMS AND SUPPLY - AOPD	11/10/2017	$399.09
	FORMS AND SUPPLY - AOPD	11/10/2017	$227.10
	FORMS AND SUPPLY - AOPD	11/09/2017	$102.29
	FORMS AND SUPPLY - AOPD	11/09/2017	$31.58
	SP MY ORGANIZED LIFE	11/15/2017	$28.73
	BOB BARKER COMPANY INC	11/12/2017	$92.30
	STAPLS7187010096000001	11/16/2017	$191.74
	HUBERT COMPANY	11/16/2017	$454.54
	WALGREENS #9637	11/16/2017	$5.89
	WALGREENS #9637	11/16/2017	$25.66
	WM SUPERCENTER #644	11/16/2017	$50.98
	WM SUPERCENTER #644	11/16/2017	$6.70
	ULINE SHIP SUPPLIES	11/21/2017	$103.45
	RESTOCKIT ACQUSITIONS	11/03/2017	$617.50
	WM SUPERCENTER #644	11/16/2017	$11.00
	BI-LO GROCERY #5270	11/21/2017	$15.00
	MEDLINE INDUSTRIES INC	11/22/2017	$6.73
	MEDLINE INDUSTRIES INC	11/22/2017	$96.18
	ULINE SHIP SUPPLIES	11/28/2017	$237.11
	SP MY ORGANIZED LIFE	11/29/2017	$212.93
	FORMS AND SUPPLY - AOPD	11/28/2017	$149.89
			$4,697.69
MICHAEL R BROWN	WAL-MART #2214	11/07/2017	$210.32
	WAL-MART #2214	11/07/2017	$257.98
			$468.30
MICHAEL R MCCAMMON	LOWES #03026	11/01/2017	$103.20
	LOWES #03026	11/06/2017	$65.12
	TRACTOR SUPPLY #1521	11/28/2017	$27.21
			$195.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MONROE	SIMMONS IRRIGATION SUP	10/31/2017	$59.57
			$59.57
MICHELE S FELDER	WM SUPERCENTER #4506	11/07/2017	$146.02
	WM SUPERCENTER #4506	11/07/2017	$16.95
	WM SUPERCENTER #4506	11/09/2017	$115.74
	WAL-MART #4440	11/16/2017	$85.45
			$364.16
MILDRED SIMMONS	MICHAELS STORES 5021	11/17/2017	$114.29
	WM SUPERCENTER #1286	11/18/2017	$29.85
	MICHAELS STORES 1237	11/19/2017	$94.46
			$238.60
MILDRED W YOUNG	US INK AND TONER	11/09/2017	$256.90
	FORMS AND SUPPLY - AOPD	11/09/2017	$69.85
	FORMS AND SUPPLY - AOPD	11/20/2017	$48.97
	FORMS AND SUPPLY - AOPD	11/20/2017	$56.12
	FORMS AND SUPPLY - AOPD	11/20/2017	$55.88
	FORMS AND SUPPLY - AOPD	11/22/2017	$5.39
	FORMS AND SUPPLY - AOPD	11/22/2017	$5.39
	FORMS AND SUPPLY - AOPD	11/09/2017	$116.21
	FORMS AND SUPPLY - AOPD	11/09/2017	$52.29
	FORMS AND SUPPLY - AOPD	11/20/2017	$14.21
	FORMS AND SUPPLY - AOPD	11/20/2017	$87.16
	FORMS AND SUPPLY - AOPD	11/20/2017	$70.95
			$839.32
MYRA MOSES-SEBRELL	NCS PEARSON	11/03/2017	$85.44
	BARNES&NOBLE.COM-BN	11/03/2017	$156.97
	AAWS PUBLISHING	11/03/2017	$563.50
	HEALTH CARE LOGISTICS	11/15/2017	$248.20
	ULINE SHIP SUPPLIES	11/28/2017	$896.85
	US INK AND TONER	11/28/2017	$266.76
			$2,217.72
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	11/17/2017	$34.77
	FORMS AND SUPPLY - AOPD	11/17/2017	$43.19
	FORMS AND SUPPLY - AOPD	11/17/2017	$111.82
			$189.78
OLIN L POE	CARQUEST 1302	11/01/2017	$79.69
	CARQUEST 1302	11/01/2017	$11.33
	HILTONS POWER EQUIPMENT	11/01/2017	$72.44
	CARQUEST 1302	11/02/2017	$22.52
	PARKS AUTO PARTS - COLA	11/02/2017	$13.82
	PARKS AUTO PARTS - COLA	11/02/2017	$10.50
	LOWES #00433	11/01/2017	$64.78
	PARKS AUTO PARTS - COLA	11/03/2017	$5.53
	PARKS AUTO PARTS - COLA	11/03/2017	$209.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	11/03/2017	$32.40
	HILTONS POWER EQUIPMENT	11/03/2017	$10.57
	PARKS AUTO PARTS - COLA	11/03/2017	$81.65
	CARQUEST 1302	11/06/2017	$13.38
	CARQUEST 1302	11/06/2017	$28.78
	CARQUEST 1302	11/06/2017	$6.05
	OREILLY AUTO #1617	11/07/2017	$61.87
	CARQUEST 1302	11/07/2017	$7.89
	CARQUEST 1302	11/08/2017	$90.44
	CARQUEST 1302	11/09/2017	$100.20
	HILTONS POWER EQUIPMENT	11/09/2017	$136.40
	CARQUEST 1302	11/13/2017	$6.87
	PARKS AUTO PARTS - COLA	11/13/2017	$58.31
	CARQUEST 1302	11/14/2017	$17.95
	GOODYEAR AUTO SVS CT 2323	11/14/2017	$150.55
	CARQUEST 1302	11/14/2017	$24.60
	HILTONS POWER EQUIPMENT	11/14/2017	$119.36
	CARQUEST 1302	11/14/2017	$3.78
	CARQUEST 1302	11/14/2017	$61.80
	PARKS AUTO PARTS - COLA	11/14/2017	$8.92
	COMMERCIAL BATTERY	11/13/2017	$465.45
	CARQUEST 1302	11/15/2017	$39.30
	CARQUEST 1302	11/17/2017	$43.20
	CARQUEST 1302	11/17/2017	$8.77
	CARQUEST 1302	11/17/2017	$43.20
	CARQUEST 1302	11/17/2017	$86.82
	CARQUEST 1302	11/17/2017	$141.90
	PARKS AUTO PARTS - COLA	11/21/2017	$79.00
	CARQUEST 1302	11/21/2017	$9.06
	CARQUEST 1302	11/29/2017	$167.03
	CARQUEST 1302	11/29/2017	$8.31
	CARQUEST 1302	11/29/2017	$56.51
	CARQUEST 1302	11/29/2017	$3.43
	CARQUEST 1302	11/29/2017	$32.04
	CARQUEST 1302	11/29/2017	$14.47
	CARQUEST 1302	11/29/2017	$90.42
	CARQUEST 1302	11/29/2017	$20.11
	GOODYEAR AUTO SVS CT 2323	11/29/2017	$150.55
			$2,971.38
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	11/16/2017	$91.29
	FORMS AND SUPPLY - AOPD	11/16/2017	$129.57
			$220.86
PAT C WARNOCK	US FOODS 5D	11/07/2017	$6,792.10
	US FOODS 5D	11/09/2017	$443.27
	US FOODS 5D	11/09/2017	$306.72
	US FOODS 5D	11/07/2017	$364.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	11/13/2017	$6,524.45
	CHARTER COMM	11/15/2017	$129.98
	US FOODS 5D	11/13/2017	$576.05
	US FOODS 5D	11/21/2017	$7,030.37
	US FOODS 5D	11/21/2017	$567.52
	US FOODS 5D	11/21/2017	$521.28
	US FOODS 5D	11/21/2017	$249.89
			$23,506.56
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	11/10/2017	$33.05
	FORMS AND SUPPLY - AOPD	11/10/2017	$230.36
	FORMS AND SUPPLY - AOPD	11/13/2017	$129.57
	FORMS AND SUPPLY - AOPD	11/17/2017	$72.14
	FORMS AND SUPPLY - AOPD	11/16/2017	$78.19
	FORMS AND SUPPLY - AOPD	11/21/2017	$19.12
	FORMS AND SUPPLY - AOPD	11/10/2017	$129.97
	FORMS AND SUPPLY - AOPD	11/10/2017	$84.92
	FORMS AND SUPPLY - AOPD	11/22/2017	$5.38
	FORMS AND SUPPLY - AOPD	11/13/2017	$6.87
	FORMS AND SUPPLY - AOPD	11/16/2017	$9.98
			$799.55
PATRICIA G SWEENEY	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
			$78.00
PATRICIA K REDMOND	SEVEN OAKS PLANT SHOP	10/31/2017	$52.93
	SEVEN OAKS PLANT SHOP	11/13/2017	$8.54
	LOWES #00499	11/18/2017	$3.19
	SEVEN OAKS PLANT SHOP	11/18/2017	$62.33
	WM SUPERCENTER #1183	11/21/2017	$107.51
	PARTY CITY 1055	11/22/2017	$52.76
	WAL-MART #1183	11/26/2017	$303.99
	WAL-MART #1183	11/26/2017	$167.02
	WM SUPERCENTER #1183	11/21/2017	$25.39
	WM SUPERCENTER #1183	11/21/2017	$50.98
			$834.64
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	11/09/2017	$9.19
	FORMS AND SUPPLY - AOPD	11/09/2017	$86.38
	FORMS AND SUPPLY - AOPD	11/09/2017	$52.01
			$147.58
PAULA G OXNER	CAN CANONBUSSOL CBS	10/31/2017	$39.65
	WAL-MART #0881	11/15/2017	$192.44
	CAN CANONBUSSOL CBS	10/31/2017	$17.00
	FORMS AND SUPPLY - AOPD	11/16/2017	$229.23
	FORMS AND SUPPLY - AOPD	11/17/2017	$57.78
	SPIRIT COMMUNICATIONS EB	11/27/2017	$4.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA G OXNER	FORMS AND SUPPLY - AOPD	11/16/2017	$66.18
			$606.52
PAULA GILLIAM SMITH	AMERICAN SCREENING CORP	10/30/2017	$1,065.00
	US INK AND TONER	11/02/2017	$202.80
	FORMS AND SUPPLY - AOPD	11/01/2017	$47.27
	FORMS AND SUPPLY - AOPD	11/06/2017	$10.62
	FORMS AND SUPPLY - AOPD	11/06/2017	$162.73
	FORMS AND SUPPLY - AOPD	11/07/2017	$58.85
	IBI - SUPPLYWORKS #2251	11/08/2017	$650.38
	FORMS AND SUPPLY - AOPD	11/06/2017	$176.64
	FORMS AND SUPPLY - AOPD	11/06/2017	$292.25
	FORMS AND SUPPLY - AOPD	11/10/2017	$32.54
	FORMS AND SUPPLY - AOPD	11/06/2017	$62.64
	FORMS AND SUPPLY - AOPD	11/07/2017	$26.82
	FORMS AND SUPPLY - AOPD	11/07/2017	$180.33
	FORMS AND SUPPLY - AOPD	11/10/2017	$317.19
	FORMS AND SUPPLY - AOPD	11/10/2017	$142.57
	US INK AND TONER	11/15/2017	$258.40
	IBI - SUPPLYWORKS #2251	11/16/2017	$72.44
	US INK AND TONER	11/20/2017	$468.36
	MSC	11/22/2017	$102.24
	AMAZON MKTPLACE PMTS	11/22/2017	$101.60
	FORMS AND SUPPLY - AOPD	11/21/2017	$146.48
	FORMS AND SUPPLY - AOPD	11/21/2017	$158.55
	FORMS AND SUPPLY - AOPD	11/21/2017	$3.94
	FORMS AND SUPPLY - AOPD	11/22/2017	$3.30
	Hopkins Medical Product	11/29/2017	$303.75
			$5,047.69
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	11/07/2017	$152.84
	FORMS AND SUPPLY - AOPD	11/07/2017	$11.89
	FORMS AND SUPPLY - AOPD	11/10/2017	$196.02
	FORMS AND SUPPLY - AOPD	11/13/2017	$41.12
	FORMS AND SUPPLY - AOPD	11/13/2017	$58.10
	FORMS AND SUPPLY - AOPD	11/13/2017	$6.91
			$466.88
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	11/02/2017	$52.68
	FORMS AND SUPPLY - AOPD	11/03/2017	$108.98
	FORMS AND SUPPLY - AOPD	11/02/2017	$129.57
	FORMS AND SUPPLY - AOPD	11/02/2017	$34.66
	FORMS AND SUPPLY - AOPD	11/10/2017	$60.38
	FORMS AND SUPPLY - AOPD	11/10/2017	$129.57
	FORMS AND SUPPLY - AOPD	11/10/2017	$2.47
	US INK AND TONER	11/15/2017	$153.63
			$671.94
PENNY D MCCOY	SLED BACKGROUND CHE	11/08/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PENNY D MCCOY	SLED BACKGROUND CHE	11/08/2017	$26.00
			$52.00
RAYMOND A WALKER	ACE HDWE OF HILTON HEAD	11/01/2017	$45.55
	ACE HDWE OF HILTON HEAD	11/15/2017	$110.21
	WESTBURY ACE HDWE	11/27/2017	$25.91
	WESTBURY ACE HDWE	11/27/2017	$22.66
			$204.33
REBEKAH S KRUSZESKI	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
			$52.00
RENAE A STRICKLAND	US INK AND TONER	11/01/2017	$424.42
	FORMS AND SUPPLY - AOPD	11/01/2017	$59.49
	SOUTHEASTERN PAPER GRO	11/09/2017	$26.71
	FORMS AND SUPPLY - AOPD	11/01/2017	$22.55
	FORMS AND SUPPLY - AOPD	11/01/2017	$58.10
			$591.27
RHONDA L PAXTON	SLED BACKGROUND CHE	11/13/2017	$26.00
			$26.00
RICHARD D WIDENER	US FOODS 5D	10/31/2017	$711.35
	WM SUPERCENTER #1286	10/31/2017	$5.63
	US FOODS 5D	10/31/2017	$109.35
	WAL-MART #1286	11/01/2017	$27.42
	WALMART GROCERY	11/01/2017	$171.67
	WALMART GROCERY	11/07/2017	$228.79
	WM SUPERCENTER #1286	11/07/2017	$42.37
	WALMART GROCERY	11/13/2017	$136.24
	US FOODS 5D	11/13/2017	$659.07
	WM SUPERCENTER #1286	11/14/2017	$34.05
	US FOODS 5D	11/14/2017	$14.45
	US FOODS 5D	11/16/2017	$757.42
	US FOODS 5D	11/13/2017	$53.66
	US FOODS 5D	11/17/2017	$14.45
	WM SUPERCENTER #2214	11/17/2017	$26.97
	WALMART GROCERY	11/21/2017	$178.80
	US FOODS 5D	11/27/2017	$698.79
	WAL-MART #1286	11/28/2017	$94.53
	US FOODS 5D	11/27/2017	$32.75
			$3,997.76
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	10/30/2017	$161.35
	FORMS AND SUPPLY - AOPD	10/30/2017	$20.91
	FORMS AND SUPPLY - AOPD	11/06/2017	$86.38
	FORMS AND SUPPLY - AOPD	11/09/2017	$163.78
	FORMS AND SUPPLY - AOPD	11/09/2017	$23.07
	FORMS AND SUPPLY - AOPD	11/06/2017	$96.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$552.23
ROBERT E PRICE	SMARTSIGN	11/01/2017	$53.08
	AED SUPERSTORE	11/08/2017	$425.86
	SEARS ROEBUCK 7936	11/08/2017	$91.71
			$570.65
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	11/20/2017	$172.76
	FORMS AND SUPPLY - AOPD	11/20/2017	$75.76
			$248.52
ROSEMARY W SHUFORD	DADE PAPER ATLANTA	11/07/2017	$797.04
	SAMSCLUB #6571	11/15/2017	$97.93
	FORMS AND SUPPLY - AOPD	11/14/2017	$82.25
	US FOODS 5D	11/15/2017	$796.77
	US FOODS 5D	11/15/2017	$569.87
	STAPLS7186904157000001	11/15/2017	$112.23
	MSC	11/17/2017	$66.24
	FORMS AND SUPPLY - AOPD	11/15/2017	$297.96
	FORMS AND SUPPLY - AOPD	11/15/2017	$10.78
	BHM THE MORNING NEWS	11/16/2017	$192.40
	BHM THE MORNING NEWS	11/16/2017	$150.80
	FORMS AND SUPPLY - AOPD	11/14/2017	$134.59
	FORMS AND SUPPLY - AOPD	11/14/2017	$50.40
	FORMS AND SUPPLY - AOPD	11/15/2017	$20.91
	FORMS AND SUPPLY - AOPD	11/15/2017	$27.78
	SAMSCLUB #6571	11/15/2017	$11.86
	FORMS AND SUPPLY - AOPD	11/16/2017	$12.15
	FORMS AND SUPPLY - AOPD	11/20/2017	$40.49
	FORMS AND SUPPLY - AOPD	11/20/2017	$726.30
	ROSES #237	11/22/2017	$142.23
	FORMS AND SUPPLY - AOPD	11/20/2017	$145.26
	FORMS AND SUPPLY - AOPD	11/20/2017	$70.73
			$4,556.97
S CORREA FIGUEROA	CARQUEST 1302	10/31/2017	$18.10
	GOODYEAR AUTO SVS CT 2323	10/31/2017	$371.93
	A & T ALIGNMENT LLC	10/31/2017	$89.95
	CARQUEST 1302	10/31/2017	$2.98
	CARQUEST 1302	10/31/2017	$97.51
	CARQUEST 1302	11/01/2017	$35.45
	GOODYEAR AUTO SVS CT 2323	11/01/2017	$206.07
	CARQUEST 1302	11/02/2017	$109.98
	CARQUEST 1302	11/02/2017	$2.98
	GALEANA CHRYSLER CASHIER	11/03/2017	$218.62
	CARQUEST 1302	11/03/2017	$2.87
	GALEANA CHRYSLER CASHIER	11/03/2017	$218.62
	CARQUEST 1302	11/06/2017	$5.25
	CARQUEST 1302	11/07/2017	$7.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	11/08/2017	$17.96
	CARQUEST 1302	11/08/2017	$3.10
	CARQUEST 1302	11/08/2017	$20.97
	CARQUEST 1302	11/08/2017	$2.87
	CARQUEST 1302	11/08/2017	$16.88
	CUMMINS ATLANTIC #5	11/08/2017	$367.23
	GOODYEAR AUTO SVS CT 2323	11/09/2017	$158.61
	PARKS AUTO PARTS - COLA	11/14/2017	$37.92
	CARQUEST 1302	11/14/2017	$564.34
	CARQUEST 1302	11/14/2017	$11.33
	CARQUEST 1302	11/14/2017	$86.10
	CARQUEST 1302	11/15/2017	$2.87
	HILTONS POWER EQUIPMENT	11/15/2017	$107.25
	CARQUEST 1302	11/20/2017	$13.09
	AUTOZONE #3830	11/20/2017	$60.32
	DILMAR OIL COMPANY	11/20/2017	$528.82
	CARQUEST 1302	11/20/2017	$35.90
	CARQUEST 1302	11/20/2017	$87.54
	CARQUEST 1302	11/20/2017	$3.78
	AUTOZONE #3830	11/20/2017	$56.63
	CARQUEST 1302	11/20/2017	$3.10
	PARKS AUTO PARTS - COLA	11/21/2017	$544.43
	PALMETTO EQUIPMENT SALES	11/21/2017	$468.65
	CARQUEST 1302	11/22/2017	$91.16
	CARQUEST 1302	11/22/2017	$18.60
	HILTONS POWER EQUIPMENT	11/22/2017	$39.12
	CARQUEST 1302	11/22/2017	$100.77
	CARQUEST 1302	11/27/2017	$98.22
	CARQUEST 1302	11/27/2017	$97.68
	PARKS AUTO PARTS - COLA	11/27/2017	$125.71
	PARKS AUTO PARTS - COLA	11/27/2017	$50.54
	CARQUEST 1302	11/28/2017	$115.47
	CARQUEST 1302	11/29/2017	$87.12
	CARQUEST 1302	11/29/2017	$13.74
			$5,426.02
SAMUEL R WRIGHT	GRAYCO HARDWARE RIDGELAN	11/03/2017	$87.19
	BEAUFORT GLIDDEN	11/06/2017	$84.68
	LOWES #01521	11/07/2017	$36.99
	WESTBURY ACE HDWE	11/14/2017	$17.26
	WESTBURY ACE HDWE	11/20/2017	$15.09
			$241.21
SANDRA M JAMISON	ALDI 76079	11/04/2017	$14.24
	SAMS CLUB #8278	11/06/2017	$19.96
	CVS/PHARMACY #03838	11/07/2017	$2.97
	WM SUPERCENTER #644	11/07/2017	$25.98
	MICHAELS STORES 1585	11/08/2017	$48.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	SAMS CLUB #6463	11/08/2017	$50.48
	MICHAELS STORES 1585	11/12/2017	$51.33
	BIG LOTS STORES - #0213	11/12/2017	$21.12
	SAMS CLUB #6463	11/21/2017	$39.82
	WAL-MART #4443	11/22/2017	$9.84
	SAMS CLUB #8278	11/06/2017	$44.27
	CVS/PHARMACY #03838	11/07/2017	$21.35
	WM SUPERCENTER #644	11/07/2017	$70.48
	WM SUPERCENTER #644	11/07/2017	$4.16
	INGLES MARKETS #239	11/28/2017	$20.00
	DOLLAR-GENERAL #3574	11/28/2017	$5.10
	DOLLAR-GENERAL #3574	11/28/2017	$6.42
			$455.65
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	11/13/2017	$39.55
			$39.55
SHANELL D BLAKE	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
			$416.00
SHANNA S WASHINGTON	WAL-MART #1164	11/02/2017	$32.90
	WM SUPERCENTER #1164	11/06/2017	$26.58
	LOWES #01064	11/07/2017	$14.84
	WAL-MART #1286	11/07/2017	$38.97
	WM SUPERCENTER #1164	11/06/2017	$48.09
	WM SUPERCENTER #1164	11/06/2017	$18.87
	WAL-MART #1164	11/02/2017	$12.36
	WAL-MART #1164	11/09/2017	$167.20
	WAL-MART #1286	11/07/2017	$31.32
	WAL-MART #1286	11/07/2017	$58.99
	WAL-MART #1286	11/07/2017	$4.18
	WAL-MART #1164	11/02/2017	$13.85
	WM SUPERCENTER #4379	11/15/2017	$13.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	WAL-MART #1164	11/09/2017	$27.56
	WM SUPERCENTER #2214	11/17/2017	$80.42
	WM SUPERCENTER #2214	11/17/2017	$96.56
	WAL-MART #2214	11/17/2017	$6.98
	WM SUPERCENTER #2214	11/17/2017	$45.76
	WM SUPERCENTER #2214	11/17/2017	$20.17
	WAL-MART #1164	11/29/2017	$19.01
			$777.61
SHARION BELL	Etsy.com - QuestAdventure	10/31/2017	$5.95
	CLEAN IT SUPPLY	10/31/2017	$575.53
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$53.44
	SUSTAINABLESUPPLY.COM	11/02/2017	$966.56
	WALMART.COM	11/02/2017	$257.05
	B&H PHOTO 800-606-6969	11/03/2017	$78.00
	WALMART.COM	11/03/2017	$664.81
	FORMS AND SUPPLY - AOPD	11/06/2017	$23.80
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$16.16
	ULINE SHIP SUPPLIES	11/17/2017	$45.00
	SP MARPAC	11/28/2017	$49.95
	AMAZON MKTPLACE PMTS	11/30/2017	$31.30
	ULINE SHIP SUPPLIES	11/17/2017	$444.00
	ULINE SHIP SUPPLIES	11/17/2017	$288.00
			$3,499.55
SHARON D BROWN	FORMS AND SUPPLY - AOPD	11/03/2017	$192.76
	AmazonPrime Membership	11/09/2017	$11.87
			$204.63
SHARON J CULPEPPER	SLED BACKGROUND CHE	11/06/2017	$26.00
			$26.00
SHEILA D MENDOZA	SMARTSIGN	10/31/2017	$104.54
	SMITHGEAR	11/03/2017	$128.35
	US FOODS 5D	11/08/2017	$119.61
	DISCOUNTMUGS.COM	11/13/2017	$556.20
	WALMART.COM 8009666546	11/15/2017	$7.45
	WALMART.COM 8009666546	11/15/2017	$7.45
	WALMART.COM 8009666546	11/15/2017	$7.45
	TRAINERS WAREHOUSE	11/14/2017	$237.12
	WALMART.COM 8009666546	11/15/2017	$7.45
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$332.10
	AMAZON MKTPLACE PMTS	11/20/2017	$59.99
			$1,567.71
SHELIA HANEY	CAN CANONBUSSOL CBS	11/21/2017	$38.52
			$38.52
SHERRIE A KOON	MEDEXSUPPLYCOM	10/31/2017	$272.08
	PACKAGING HORIZONS CORP	10/30/2017	$84.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	AMAZON.COM AMZN.COM/BILL	11/01/2017	$87.29
	AMAZON MKTPLACE PMTS	11/01/2017	$69.95
	PERFORMANCE HEALTH SUP	11/01/2017	$91.43
	FORMS AND SUPPLY - AOPD	11/01/2017	$50.94
	FORMS AND SUPPLY - AOPD	11/01/2017	$9.94
	AMAZON MKTPLACE PMTS	11/02/2017	$883.00
	FORMS AND SUPPLY - AOPD	11/01/2017	$92.45
	FORMS AND SUPPLY - AOPD	11/01/2017	$45.45
	FORMS AND SUPPLY - AOPD	11/03/2017	$29.80
	FORMS AND SUPPLY - AOPD	11/03/2017	$69.58
	FORMS AND SUPPLY - AOPD	11/03/2017	$51.94
	Amazon.com	11/07/2017	$85.31
	Amazon.com	11/07/2017	$170.62
	UPS (800) 811-1648	11/06/2017	$11.40
	FORMS AND SUPPLY - AOPD	11/07/2017	$238.46
	FORMS AND SUPPLY - AOPD	11/07/2017	$89.42
	FORMS AND SUPPLY - AOPD	11/07/2017	$49.68
	FORMS AND SUPPLY - AOPD	11/07/2017	$167.61
	FORMS AND SUPPLY - AOPD	11/07/2017	$499.91
	FORMS AND SUPPLY - AOPD	11/07/2017	$35.47
	FORMS AND SUPPLY - AOPD	11/07/2017	$81.27
	AT&T PAYMENT	11/09/2017	$42.80
	FORMS AND SUPPLY - AOPD	11/08/2017	$13.33
	FORMS AND SUPPLY - AOPD	11/10/2017	$141.21
	FORMS AND SUPPLY - AOPD	11/10/2017	$406.62
	FORMS AND SUPPLY - AOPD	11/10/2017	$86.48
	AMAZON MKTPLACE PMTS	11/10/2017	$11.49
	FORMS AND SUPPLY - AOPD	11/10/2017	$3.15
	SMITH & JONES JANITORIAL	11/10/2017	$1,181.98
	PERFORMANCE HEALTH SUP	11/11/2017	$100.84
	US INK AND TONER	11/13/2017	$155.38
	AMAZON MKTPLACE PMTS	11/13/2017	$86.79
	FORMS AND SUPPLY - AOPD	11/13/2017	$7.71
	FORMS AND SUPPLY - AOPD	11/13/2017	$9.94
	SEVEN OAKS PLANT SHOP	11/15/2017	$17.81
	FORMS AND SUPPLY - AOPD	11/14/2017	$19.87
	FORMS AND SUPPLY - AOPD	11/14/2017	$63.73
	QS1	11/14/2017	$108.77
	FORMS AND SUPPLY - AOPD	11/15/2017	$183.92
	FORMS AND SUPPLY - AOPD	11/15/2017	$104.38
	AMAZON MKTPLACE PMTS	11/16/2017	$239.70
	FORMS AND SUPPLY - AOPD	11/15/2017	$35.76
	FORMS AND SUPPLY - AOPD	11/03/2017	$9.89
	FORMS AND SUPPLY - AOPD	11/03/2017	$237.28
	FORMS AND SUPPLY - AOPD	11/08/2017	$30.84
	Amazon.com	11/19/2017	$28.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	VUE TESTING/TRAIN SVC	11/17/2017	$71.00
	FORMS AND SUPPLY - AOPD	11/17/2017	$12.30
	FORMS AND SUPPLY - AOPD	11/17/2017	$7.78
	FORMS AND SUPPLY - AOPD	11/16/2017	$85.08
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$45.36
	ULINE SHIP SUPPLIES	11/21/2017	$39.01
	VITALITY MEDICAL INC	11/17/2017	$80.23
	SMITH & JONES JANITORIAL	11/20/2017	$917.54
	AMAZON MKTPLACE PMTS	11/21/2017	$386.20
	FORMS AND SUPPLY - AOPD	11/20/2017	$22.25
	ALL MEDICAL INC	11/21/2017	$570.24
	VUE TESTING/TRAIN SVC	11/22/2017	$71.00
	VUE TESTING/TRAIN SVC	11/22/2017	$71.00
	VUE TESTING/TRAIN SVC	11/22/2017	$71.00
	VUE TESTING/TRAIN SVC	11/22/2017	$71.00
	AMAZON MKTPLACE PMTS WWW.	11/26/2017	$76.08
	AMAZON.COM AMZN.COM/BILL	11/26/2017	$53.45
	AMAZON MKTPLACE PMTS	11/26/2017	$549.17
	PERFORMANCE HEALTH SUP	11/24/2017	$26.91
	AMAZON MKTPLACE PMTS WWW.	11/26/2017	$49.99
	FORMS AND SUPPLY - AOPD	11/22/2017	$62.85
	FORMS AND SUPPLY - AOPD	11/17/2017	$39.76
	FORMS AND SUPPLY - AOPD	11/15/2017	$97.92
	FORMS AND SUPPLY - AOPD	11/20/2017	$43.57
	FORMS AND SUPPLY - AOPD	11/17/2017	$41.65
	ULINE SHIP SUPPLIES	11/21/2017	$91.04
	FORMS AND SUPPLY - AOPD	11/07/2017	$179.43
	FORMS AND SUPPLY - AOPD	11/10/2017	$79.39
	QS1	11/14/2017	$46.61
	FORMS AND SUPPLY - AOPD	11/27/2017	$77.00
	FORMS AND SUPPLY - AOPD	11/27/2017	$13.04
	FORMS AND SUPPLY - AOPD	11/27/2017	$12.21
	PERFORMANCE HEALTH SUP	11/29/2017	$16.22
	FORMS AND SUPPLY - AOPD	11/28/2017	$42.24
	SEVEN OAKS PLANT SHOP	11/15/2017	$168.20
			$10,883.30
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	11/07/2017	$67.01
	FORMS AND SUPPLY - AOPD	11/07/2017	$99.62
			$166.63
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	11/03/2017	$220.29
	FORMS AND SUPPLY - AOPD	11/07/2017	$94.28
	FORMS AND SUPPLY - AOPD	11/10/2017	$51.63
	FORMS AND SUPPLY - AOPD	11/10/2017	$97.34
	FORMS AND SUPPLY - AOPD	11/10/2017	$76.21
			$539.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A MORGAN	MERIDIAN BRICK COLUMBIA	11/15/2017	$686.16
			$686.16
STEPHEN C HATTRICH	SPOK INC	11/13/2017	$9.90
	SPOK INC	11/13/2017	$63.53
	SPOK INC	11/13/2017	$6.69
	SPOK INC	11/13/2017	$15.60
	SPOK INC	11/13/2017	$12.24
	SPOK INC	11/13/2017	$12.26
	SPOK INC	11/13/2017	$2.22
	SPOK INC	11/13/2017	$5.59
	SPOK INC	11/13/2017	$13.38
	SPOK INC	11/13/2017	$26.76
	LOWES #00433	11/22/2017	$4.96
	FORMS AND SUPPLY - AOPD	11/22/2017	$37.73
	FORMS AND SUPPLY - AOPD	11/22/2017	$87.16
	FORMS AND SUPPLY - AOPD	11/22/2017	$74.03
	FORMS AND SUPPLY - AOPD	11/22/2017	$53.80
			$425.85
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	11/07/2017	$243.86
	SPIRIT COMMUNICATIONS EB	11/07/2017	$34.47
	SPIRIT COMMUNICATIONS EB	11/07/2017	$93.82
	SPIRIT COMMUNICATIONS EB	11/07/2017	$67.05
	SPIRIT COMMUNICATIONS EB	11/07/2017	$95.03
	SPIRIT COMMUNICATIONS EB	11/07/2017	$155.50
	SPIRIT COMMUNICATIONS EB	11/07/2017	$4.82
	SPIRIT COMMUNICATIONS EB	11/07/2017	$0.27
	SPIRIT COMMUNICATIONS EB	11/07/2017	$0.12
	ATT CONS PHONE PMT	11/10/2017	$43.24
	ATT CONS PHONE PMT	11/10/2017	$109.56
	ATT CONS PHONE PMT	11/10/2017	$219.44
	ATT CONS PHONE PMT	11/10/2017	$3.39
	ATT CONS PHONE PMT	11/10/2017	$128.27
	ATT CONS PHONE PMT	11/10/2017	$170.36
	ATT CONS PHONE PMT	11/14/2017	$24.00
	ATT CONS PHONE PMT	11/18/2017	$579.70
	ATT CONS PHONE PMT	11/30/2017	$29.38
	ATT CONS PHONE PMT	11/30/2017	$14.47
	ATT CONS PHONE PMT	11/30/2017	$70.35
	ATT CONS PHONE PMT	11/30/2017	$34.65
			$2,121.75
TALLY L PEAKE	LOWES #00433	11/02/2017	$11.62
	LOWES #00433	11/02/2017	$45.06
	NORTHEAST TROPHIES & A	11/13/2017	$43.20
			$99.88
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	11/14/2017	$314.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$314.62
TAMMY F RAUCH	WAL-MART #4379	10/31/2017	$45.07
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$85.03
	FORMS AND SUPPLY - AOPD	11/01/2017	$62.63
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$367.20
	FORMS AND SUPPLY - AOPD	11/07/2017	$12.15
	SPIRIT COMMUNICATIONS EB	11/16/2017	$1,006.13
	SPIRIT COMMUNICATIONS EB	11/16/2017	$2,347.65
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$64.77
	TWC TIME WARNER CABLE	11/17/2017	$3,640.56
	TWC TIME WARNER CABLE	11/17/2017	$1,560.25
	FORMS AND SUPPLY - AOPD	11/01/2017	$22.44
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$525.40
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$97.18
			$9,836.46
TARYN A REED	SMK SURVEYMONKEY.COM	11/02/2017	$300.00
			$300.00
TAWANA PRICE	STAPLES 00108449	10/31/2017	$43.19
			$43.19
TERESA F JOHNSON	US INK AND TONER	11/06/2017	$111.05
	FORMS AND SUPPLY - AOPD	11/06/2017	$50.36
	FORMS AND SUPPLY - AOPD	11/06/2017	$130.88
	FORMS AND SUPPLY - AOPD	11/06/2017	$64.99
	US INK AND TONER	11/16/2017	$151.47
	US INK AND TONER	11/28/2017	$108.26
			$617.01
TERRY B CRONE	LOWES #00433	11/01/2017	$170.16
	IBS OF SOUTH CAROLINA	11/03/2017	$77.70
	LOWES #00433	11/27/2017	$23.24
			$271.10
TERRY D ROWSON	MOTOROLA SOLUTIONS ONLINE	11/07/2017	$1,012.98
	SPOK INC	11/07/2017	$99.86
	DTV DIRECTV SERVICE	11/08/2017	$129.30
	ATT CONS PHONE PMT	11/14/2017	$42.37
	ATT CONS PHONE PMT	11/14/2017	$135.33
	ATT CONS PHONE PMT	11/14/2017	$149.26
	ATT CONS PHONE PMT	11/14/2017	$418.12
	ATT CONS PHONE PMT	11/14/2017	$65.67
	ATT CONS PHONE PMT	11/14/2017	$19.97
	SPOK INC	11/13/2017	$213.16
	SPOK INC	11/13/2017	$89.17
	SPOK INC	11/13/2017	$10.58
	SPOK INC	11/13/2017	$923.86
	DTV DIRECTV SERVICE	11/14/2017	$129.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D ROWSON	DTV DIRECTV SERVICE	11/14/2017	$129.30
	ATT CONS PHONE PMT	11/16/2017	$38.63
	SPOK INC	11/13/2017	$23.79
	SPOK INC	11/13/2017	$10.59
	SPOK INC	11/13/2017	$10.59
	SPOK INC	11/13/2017	$10.58
	SPOK INC	11/13/2017	$10.58
			$3,672.99
TERRY D SESSIONS	US FOODS 5D	11/15/2017	$1,411.57
			$1,411.57
TERRY L DAVIS	FORMS AND SUPPLY - AOPD	11/16/2017	$213.20
			$213.20
TERRY L HOLMES	FORMS AND SUPPLY - AOPD	11/16/2017	$44.55
	FORMS AND SUPPLY - AOPD	11/16/2017	$24.59
	FORMS AND SUPPLY - AOPD	11/28/2017	$4.30
	FORMS AND SUPPLY - AOPD	11/28/2017	$76.12
			$149.56
THOMAS E JOHNSON	WALGREENS #6137	11/21/2017	$11.94
	WALGREENS #6262	11/21/2017	$6.24
			$18.18
THOMAS OWENS	RIDGELAND MAIN STREET PHA	11/17/2017	$13.60
			$13.60
THOMAS T LLOYD	AIKEN ELECTRICAL WHOLESAS	10/30/2017	$267.04
	THE HOME DEPOT #1117	10/30/2017	$19.38
	SHERWIN WILLIAMS 702008	11/03/2017	$234.93
			$521.35
TIFFANY L HORNSBY	WAL-MART #0634	11/13/2017	$186.16
			$186.16
TIMOTHY E SANDS	ALL MEDICAL INC	10/31/2017	$405.00
	AMAZON MKTPLACE PMTS	11/03/2017	$26.18
	AMAZON MKTPLACE PMTS	11/04/2017	$129.53
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$128.47
	WAL-MART #4506	11/06/2017	$32.34
	AMAZON MKTPLACE PMTS	11/06/2017	$327.39
	AMAZON MKTPLACE PMTS	11/10/2017	$24.95
	WM SUPERCENTER #4506	11/14/2017	$16.17
	ALL MEDICAL INC	11/14/2017	$15.07
	WAL-MART #4506	11/17/2017	$31.26
	WM SUPERCENTER #4506	11/22/2017	$159.84
	WAL-MART #4506	11/22/2017	$38.36
	WAL-MART #4506	11/22/2017	$15.09
	WAL-MART #4506	11/17/2017	$53.80
	WAL-MART #4506	11/17/2017	$15.09
	WM SUPERCENTER #4506	11/22/2017	$343.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,761.98
TINA L SCOTT	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
			$78.00
TOMECA L WARE	WM SUPERCENTER #5371	11/02/2017	$7.30
	WM SUPERCENTER #5371	11/02/2017	$15.35
	WM SUPERCENTER #5371	11/03/2017	$15.13
	FOOD LION #2212	11/03/2017	$7.96
	WALMART GROCERY	11/04/2017	$110.98
	WAL-MART #5371	11/06/2017	$54.51
	WALMART GROCERY	11/07/2017	$427.94
	FOOD LION #2212	11/09/2017	$20.00
	UPSTATE MEDICAL PHARMACY	11/09/2017	$10.20
	FOOD LION #2212	11/12/2017	$137.59
	WM SUPERCENTER #5371	11/12/2017	$105.50
	WM SUPERCENTER #5371	11/10/2017	$202.11
	WAL-MART #5371	11/14/2017	$60.86
	FOOD LION #2212	11/15/2017	$202.64
	WM SUPERCENTER #5371	11/15/2017	$3.44
	UPSTATE MEDICAL PHARMACY	11/15/2017	$13.78
	WM SUPERCENTER #5371	11/15/2017	$181.87
	WAL-MART #5371	11/17/2017	$38.04
	FOOD LION #2212	11/19/2017	$372.92
	WAL-MART #5371	11/17/2017	$70.34
	BI-LO GROCERY #5624	11/17/2017	$41.10
	WAL-MART #5371	11/18/2017	$85.72
	WM SUPERCENTER #2265	11/19/2017	$738.09
	WALMART GROCERY	11/21/2017	$188.66
	WALMART GROCERY	11/22/2017	$466.70
	WALMART GROCERY	11/29/2017	$84.21
			$3,662.94
TRACY L BRADLEY	WAL-MART #0511	11/08/2017	$447.03
	WM SUPERCENTER #511	11/08/2017	$75.17
	FREEDOM FURNITURE & MATTR	11/13/2017	$699.00
	WAL-MART #0511	11/20/2017	$841.78
	LOWES #01751	11/21/2017	$28.31
	PIGGLY WIGGLY 91	11/29/2017	$608.36
	LOWES #01751	11/21/2017	$162.61
			$2,862.26
TRAVIS S SMITH	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
			$598.00
URSULA L PETERSON	LOWES #01718	11/09/2017	$78.21
	AMAZON MKTPLACE PMTS	11/18/2017	$48.99
	GREENVILLE WATER SYSTEM	11/20/2017	$228.41
	GREENVILLE WATER SYSTEM	11/20/2017	$884.32
	GREENVILLE WATER SYSTEM	11/20/2017	$327.37
	GREENVILLE WATER SYSTEM	11/20/2017	$102.93
	SPEEDPAY:DUKE-ENERGY	11/21/2017	$1,008.50
	SPEEDPAY:DUKE-ENERGY	11/21/2017	$119.81
	SPEEDPAY:DUKE-ENERGY	11/21/2017	$1,008.50
	SPEEDPAY:DUKE-ENERGY	11/21/2017	$1,008.50
	SPEEDPAY:DUKE-ENERGY	11/21/2017	$1,008.50
	SPEEDPAY:DUKE-ENERGY	11/21/2017	$1,008.50
	PIEDMONTNG/SPEEDPAY	11/29/2017	$205.25
			$7,037.79
VALISSA L COHEN	AMA CREDENTIALING	11/03/2017	$17.00
			$17.00
VICKIE L BROWN	SLED BACKGROUND CHE	11/17/2017	$26.00
			$26.00
VIVIAN J TINKER	WM SUPERCENTER #642	11/09/2017	$3.40
			$3.40
VONDA R BROWN	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	NPDB NPDB.HRSA.GOV	10/31/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/31/2017	$2.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/07/2017	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	11/06/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	SC.GOV	11/14/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/14/2017	$2.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	AMA CREDENTIALING	11/23/2017	$40.00
	NPDB NPDB.HRSA.GOV	11/22/2017	$2.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/22/2017	$2.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/29/2017	$2.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/29/2017	$2.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	NPDB NPDB.HRSA.GOV	11/29/2017	$2.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$640.00
WENDY L MCDONALD	CITY OF CAMDEN WEB	10/30/2017	$348.18
	BLACK RIVER ELECTRIC COOP	10/30/2017	$299.15
	DTV DIRECTV SERVICE	10/31/2017	$129.30
	CAN CANONBUSSOL CBS	10/31/2017	$27.06
	CITY OF CAMDEN WEB	10/30/2017	$110.24
	BLACK RIVER ELECTRIC COOP	10/30/2017	$294.32
	TWC TIME WARNER CABLE	11/01/2017	$79.95
	SPEEDPAY:DUKE-ENERGY	11/01/2017	$944.77
	SPEEDPAY:DUKE-ENERGY	11/01/2017	$209.68
	DTV DIRECTV SERVICE	11/03/2017	$129.30
	SPEEDPAY:DUKE-ENERGY	11/03/2017	$335.87
	SC.GOV	11/03/2017	$242.44
	WM SUPERCENTER #511	11/07/2017	$428.81
	FSI SCE&G	11/08/2017	$20.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WENDY L MCDONALD	WWW.NEWEGG.COM	11/08/2017	$359.83
	WWW.NEWEGG.COM	11/08/2017	$459.95
	FSI SCE&G	11/08/2017	$26.98
			$4,446.46
WILLIAM CASH	FORMS AND SUPPLY - AOPD	10/30/2017	$134.50
	FORMS AND SUPPLY - AOPD	10/30/2017	$78.66
	FORMS AND SUPPLY - AOPD	10/30/2017	$16.48
	FORMS AND SUPPLY - AOPD	10/31/2017	$46.16
	SAVE-A-LOT #45053	11/02/2017	$11.68
	FORMS AND SUPPLY - AOPD	11/01/2017	$74.00
	FORMS AND SUPPLY - AOPD	11/02/2017	$40.98
	FORMS AND SUPPLY - AOPD	11/03/2017	$97.74
	FORMS AND SUPPLY - AOPD	11/02/2017	$127.99
	Amazon.com	11/07/2017	$83.60
	FORMS AND SUPPLY - AOPD	11/06/2017	$19.55
	FORMS AND SUPPLY - AOPD	11/06/2017	$87.16
	PILLTHING	11/07/2017	$232.81
	FORMS AND SUPPLY - AOPD	11/07/2017	$14.71
	FORMS AND SUPPLY - AOPD	11/07/2017	$79.71
	FORMS AND SUPPLY - AOPD	11/09/2017	$87.16
	FORMS AND SUPPLY - AOPD	11/10/2017	$174.31
	FORMS AND SUPPLY - AOPD	11/09/2017	$7.06
	AMERICAN SCREENING CORP	11/13/2017	$316.25
	FORMS AND SUPPLY - AOPD	11/09/2017	$6.88
	FORMS AND SUPPLY - AOPD	11/09/2017	$9.16
	FORMS AND SUPPLY - AOPD	11/14/2017	$10.42
	WAL-MART #1286	11/15/2017	$21.42
	FORMS AND SUPPLY - AOPD	11/15/2017	$58.10
	FORMS AND SUPPLY - AOPD	11/17/2017	$581.04
			$2,417.53
WILLIAM M CRUMPTON	CAPITAL SUPPLY OF COLUMBI	11/13/2017	$17.10
	LOWES #00433	11/22/2017	$160.79
			$177.89
WILLIAM R BRAMLETT	C & C BOILER SALES & SVC	11/20/2017	$46.80
	EMPIRE MARKETING GROUP	11/27/2017	$72.28
			$119.08
YVONE D LIGHTSEY	WAL-MART #1358	10/31/2017	$286.44
	WM SUPERCENTER #1358	11/07/2017	$386.46
			$672.90

Total for MENTAL HEALTH DEPT: $291,764.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS MY VZ VB P	11/01/2017	$91.02
	APL ITUNES.COM/BILL	11/15/2017	$0.99
			$92.01
ALAN GRIER	JD SQUARED	11/01/2017	$213.60
	AMAZON MKTPLACE PMTS	11/09/2017	$79.90
	MCMASTER-CARR	11/14/2017	$35.67
	AMAZON MKTPLACE PMTS	11/18/2017	$25.84
			$355.01
ALEXA ANSELMO	WAL-MART #4521	11/01/2017	$79.61
	SHI SMARTPRACT#218094	11/03/2017	$1,465.19
	ADA.ORG	11/09/2017	$81.95
	ADA.ORG	11/09/2017	$120.00
	CLAIM ADJ/NEST LABS	10/26/2017	$479.36
			$2,226.11
ALICE APPLEBY	VZWRLSS MY VZ VB P	11/16/2017	$78.35
			$78.35
ALICE DAVIS	STAPLS7187305689000001	11/21/2017	$93.05
			$93.05
ALICE SHERRY	KI	10/30/2017	$1,938.84
	WAPER, INC.	11/01/2017	$214.11
	SMITH & JONES JANITORIAL	11/03/2017	$321.41
	WAPER, INC.	11/06/2017	$690.15
	WULBERN KOVAL CO INC	11/09/2017	$780.84
	SMITH & JONES JANITORIAL	11/08/2017	$14.91
	SMITH & JONES JANITORIAL	11/16/2017	$959.04
	SMITH & JONES JANITORIAL	11/16/2017	$673.92
			$5,593.22
ALLYSON PORTER	PROFESSIONAL PRINT	11/08/2017	$422.65
	IN MADE YOU LOOK MARKETI	11/08/2017	$365.94
	IN MADE YOU LOOK MARKETI	11/08/2017	$497.55
	IN MADE YOU LOOK MARKETI	11/14/2017	$107.48
	SUN SOLUTIONS	11/16/2017	$525.37
	THE POPCORNFACTORY.COM	11/16/2017	$629.75
			$2,548.74
AMANDA GILMER	CTC CONSTANTCONTACT.COM	11/26/2017	$315.00
			$315.00
AMY S. MINNEMAN	GOOGLE Google Storage	11/06/2017	$1.99
	DRI TECHSMITH	11/06/2017	$99.80
	VZWRLSS MY VZ VB P	11/14/2017	$205.74
	STAPLS7187127781000001	11/18/2017	$28.88
	ARTICULATE GLOBAL INC	11/18/2017	$499.00
			$835.41
AMY SCULLY	VZWRLSS IVR VB	11/03/2017	$105.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	ALL AMERICAN TROPHY	11/17/2017	$271.51
	PAYPAL APRILMLEWIS	11/27/2017	$200.00
			$576.87
ANABEL HILL	SPRINGER CUSTOMER	11/17/2017	$99.98
			$99.98
ANN POULOS	AVNGATE MARKZWARE.COM	11/02/2017	$159.20
			$159.20
ARTHUR BROWN	STAPLES 00103911	10/31/2017	$44.27
	STAPLES 00103911	11/09/2017	$93.91
			$138.18
BEN GASTON	AMAZON MKTPLACE PMTS	11/01/2017	$287.17
	AMAZON MKTPLACE PMTS	11/01/2017	$22.24
	HARBOR FREIGHT TOOLS 634	11/08/2017	$84.69
	AMAZON MKTPLACE PMTS	11/15/2017	$48.92
	AMAZON MKTPLACE PMTS	11/16/2017	$95.11
	WW GRAINGER	11/16/2017	$791.89
	WW GRAINGER	11/16/2017	$46.41
			$1,376.43
BENJAMIN SAMPLES	AT&T BILL PAYMENT	11/04/2017	$96.82
	CLARK-POWELL ASSOC INC	11/27/2017	$743.00
			$839.82
BOB STANSILL	STAPLES 00103911	10/30/2017	$80.99
	TURF TECH LAWN CARE	11/01/2017	$1,572.15
	AARO RENTAL CENTERS-SALES	11/01/2017	$345.60
	PP LONGSONLAWN	11/08/2017	$1,500.00
	LOWES #00499	11/09/2017	$4.19
	WP LAW LEXINGTON	11/09/2017	$135.51
	IMAGE 360 COLUMBIA NE	11/27/2017	$19.44
			$3,657.88
BRIAN MALLON	SCOREBUILDERS.COM	11/15/2017	$665.00
	STAPLS7186528966000001	11/18/2017	$65.52
			$730.52
BRYAN PEEBLES	STAPLES 00103911	11/07/2017	$159.82
	UNITED 0162375236851	11/27/2017	$690.60
			$850.42
CALVIN RICHARD	WAPER, INC.	10/31/2017	$343.26
			$343.26
CANDACE DOYLE	US INK AND TONER	11/03/2017	$428.16
	STAPLS7186331464000001	11/04/2017	$52.72
	RR DONNELLEY-PAYMETRIC	11/17/2017	$1,112.10
			$1,592.98
CANDICE GEIGER	VUE TESTING/TRAIN SVC	11/13/2017	$678.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$678.60
CARL CARRAWAY	DIGICERT INC	11/03/2017	$175.00
	BEST BUY 00015156	11/07/2017	$38.87
	DNH GODADDY.COM	11/09/2017	$56.16
	DNH GODADDY.COM	11/10/2017	$18.17
	MICROSOFT ANSWER DESK	11/19/2017	$499.00
	DIGICERT INC	11/21/2017	$175.00
	HARBOR FREIGHT TOOLS 634	11/21/2017	$102.54
	NEWARK US 00000075	11/22/2017	$112.23
	LOWES #02356	11/27/2017	$61.95
			$1,238.92
CARLA KAISER	RR DONNELLEY-PAYMETRIC	11/06/2017	$206.32
	STAPLS7187512486000001	11/28/2017	$213.98
			$420.30
CHANDA BOOKER	THE POPCORNFACTORY.COM	11/16/2017	$29.99
			$29.99
CHARLEY ROBINETTE	SIEVERT ELECTRIC SERVI	11/11/2017	$262.81
			$262.81
CHERYL KIRKPATRICK	DRI TECHSMITH	11/29/2017	$145.50
	ADOBE	11/28/2017	$179.88
			$325.38
CHRISTINE JACKY	BIG LOTS STORES - #5123	11/03/2017	$10.70
	PUBLIX #17	11/03/2017	$8.63
	Spotify USA	11/06/2017	$10.79
	THE HOME DEPOT #1106	11/14/2017	$36.34
	CVS/PHARMACY #05549	11/16/2017	$13.14
	FRANK''S CAR WASH - IRMO	11/17/2017	$8.00
	BIG LOTS STORES - #5123	11/17/2017	$12.84
	STAPLES 00106567	11/28/2017	$19.25
			$119.69
CHRISTOPHER JOYNER	WM SUPERCENTER #1183	11/28/2017	$44.82
			$44.82
CINDY ROGERS	AMAZON.COM AMZN.COM/BILL	11/01/2017	$65.97
			$65.97
CONNIE HILL	FRANKLINS PRINTING	11/08/2017	$369.47
	GREATER COLUMBIA CHAMBER	11/13/2017	$25.00
	DISCCERT INC	11/13/2017	$995.00
			$1,389.47
DALE STOKES	IBS OF SOUTH CAROLINA	10/30/2017	$72.31
	LOWES #00433	11/02/2017	$100.35
	LOWES #01064	11/02/2017	$51.68
	THE HOME DEPOT #1110	11/02/2017	$101.48
	LOWES #01064	11/06/2017	$26.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	REESE'S PLANTS	11/06/2017	$459.00
	THE HOME DEPOT #1110	11/06/2017	$274.43
	THE HOME DEPOT #1110	11/07/2017	$72.06
	LOWES #01064	11/08/2017	$98.42
	LOWES #01064	11/13/2017	$11.99
	SQ GREG GERSTNER	11/22/2017	$2,204.00
	LOWES #01064	11/27/2017	$45.11
	AARO RENTAL CENTERS-SALES	11/27/2017	$477.06
			$3,994.74
DAVID M. MCLAUGHLIN	UNITED LABORATORIES	10/31/2017	$661.76
	IBI - SUPPLYWORKS #2251	10/31/2017	$41.84
	FORMASPACE LP	11/03/2017	$150.22
	FASTENAL COMPANY01	11/03/2017	$553.40
	FASTENAL COMPANY01	11/06/2017	$77.51
	STAPLES 00103911	11/06/2017	$157.62
	WW GRAINGER	11/08/2017	$593.27
	IBS OF SOUTH CAROLINA	11/09/2017	$44.06
	ADVANCED DOOR SYSTEMS	11/13/2017	$1,455.20
	BEARING DIST - COLUMBIA	11/14/2017	$72.79
	BEARING DIST - COLUMBIA	11/20/2017	$52.01
	STAPLES 00103911	11/21/2017	$478.38
	VERIZON WRLS Q5319-01	11/27/2017	$164.68
	LOCKPICKS	11/28/2017	$239.95
			$4,742.69
DAVID PFAEHLER	IAPP	11/06/2017	$100.00
	PAYPAL ITPSC	11/06/2017	$300.00
	VELOCITEACH - MOBILE L	11/21/2017	$365.00
			$765.00
DEBORAH TIRADO	AMAZON MKTPLACE PMTS	10/31/2017	$27.15
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$32.03
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$24.35
	Amazon Services-Kindle	11/15/2017	$16.99
			$100.52
DEBRA HILL	FACEBK ZX9NYDA3T2	10/31/2017	$64.03
	WM SUPERCENTER #1164	11/03/2017	$20.96
	SQ BACKLINEPRO	11/08/2017	$1,440.00
	ADOBE CREATIVE CLOUD	11/11/2017	$19.99
	WAL-MART #1164	11/15/2017	$13.94
	MAILCHIMP MONTHLY	11/22/2017	$75.00
	ADOBE STOCK	11/28/2017	$29.99
	IN MADE YOU LOOK MARKETI	11/29/2017	$237.97
	IN RHYTHM SECTION BACKLI	11/29/2017	$1,325.00
			$3,226.88
DERRAH CASSIDY	UNITED 0162607806033	11/04/2017	$50.00
	SAMSCLUB #8283	11/13/2017	$176.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$226.97
DEVIN HENSON	REV.COM	10/31/2017	$56.00
	AMAZON MKTPLACE PMTS	11/15/2017	$14.97
	QUALITYMATTERS	11/14/2017	$200.00
	DELL SALES & SERVICE	11/17/2017	$427.99
	DROPBOX WM5ZY8CFJ4BC	11/18/2017	$99.00
	SMK SURVEYMONKEY.COM	11/20/2017	$47.40
	AMAZON MKTPLACE PMTS	11/29/2017	$7.95
			$853.31
DIANE CARR	NACADA	10/31/2017	$220.00
	NACADA	10/31/2017	$75.00
			$295.00
DONNA FOSTER	LOGICAL OPERATIONS	10/31/2017	$33.55
			$33.55
DONNA WILLIAMS	STAPLS7185496630000002	10/31/2017	$10.81
	WORLDPOINT ECC	11/22/2017	$969.00
			$979.81
DORETHA GLYMPH	WPY South Carolina Women	11/28/2017	$189.00
			$189.00
ED NICHOLSON	US INK AND TONER	11/03/2017	$122.57
	ALLHEART	11/10/2017	$81.90
			$204.47
EDDIE JACKSON	OFFICE DEPOT #332	11/12/2017	$49.99
			$49.99
EMILY BURNS	AHEAD	11/14/2017	$665.00
	STAPLS7187058187000001	11/16/2017	$22.97
			$687.97
FLORENCE DEGUZMAN	STAPLS7186254152000001	11/04/2017	$185.39
	DEMCO INC	11/01/2017	$148.77
	COPYRIGHT OSP	11/03/2017	$6.00
	DEMCO INC	11/01/2017	$46.94
	JAMEX, INC.	11/13/2017	$368.10
	US INK AND TONER	11/13/2017	$217.52
	MARCIVE INC	11/15/2017	$158.46
	STAPLES DIRECT	11/16/2017	$20.94
	EBSCO INFO SERVICE BHM	11/17/2017	$45.95
	DEMCO INC	11/27/2017	$325.01
			$1,523.08
GEORGE HILL	SQ JANE'S STITCH 'N FOLD	11/14/2017	$40.00
			$40.00
GEORGINA DEMPSEY	AMAZON.COM AMZN.COM/BILL	11/02/2017	$17.10
	AMAZON MKTPLACE PMTS	11/02/2017	$21.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$38.29
HAMPTON SAUSSY	SUMTER PIL 1	11/06/2017	$9.00
	SUMTER PIL 2	11/07/2017	$8.00
			$17.00
IAN MACLEAN	HOBBY-LOBBY #780	11/14/2017	$9.62
			$9.62
JACK PETERSON	DIGICERT INC	11/14/2017	$175.00
	CBI CLEVERBRIDGE INC	11/27/2017	$99.95
	DIGICERT INC	11/28/2017	$175.00
	DIGICERT INC	11/28/2017	$175.00
			$624.95
JAMES ELLISOR	FRANK''S EXPRESS-KILLIAN	11/29/2017	$17.00
			$17.00
JAMES WAYMYERS	MAYER710 COLUMBIASC	11/09/2017	$415.49
	MAYER710 COLUMBIASC	11/15/2017	$25.07
			$440.56
JAMI ELROD	HARPERS RESTAURANT - PINE	11/02/2017	$100.00
	(800)6836346 Vendini Tix	11/04/2017	$50.40
	1801 GRILLE	11/04/2017	$421.95
			$572.35
JANESSA AMAKER	POLLOCK OFFICE MACHINE CO	11/07/2017	$117.67
			$117.67
JANICE BROOM	SHI INTERNATIONAL CORP	11/28/2017	$151.71
			$151.71
JANICE JAKE	AMAZON.COM AMZN.COM/BILL	11/02/2017	$232.60
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$35.28
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$68.38
	Amazon.com	11/17/2017	$148.20
			$484.46
JAYNE HARRIS	SC PSY ASSOCIATION	10/31/2017	$18.00
			$18.00
JEFF SIGLEY	USPS PO 4584000147	11/02/2017	$7.25
	LOWES #00433	11/02/2017	$13.66
	VZWRLSS MY VZ VB P	11/03/2017	$127.56
	LOWES #00433	10/12/2017	$8.43
	TRAVERS TOOL CO	11/15/2017	$7.71
	LOWES #00433	11/17/2017	$12.79
	TRAVERS TOOL CO	11/15/2017	$667.11
			$844.51
JENNIFER PANTER	BEST BUY 00014662	11/03/2017	$53.49
	LAPTOP CHARGER FACTORY	11/03/2017	$45.07
	FEED BARN AND GARDEN SH	11/08/2017	$35.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	SUN SOLUTIONS	11/08/2017	$123.96
	ULINE SHIP SUPPLIES	11/15/2017	$88.80
	STAPLS7186919663000001	11/15/2017	$40.19
	WW GRAINGER	11/16/2017	$21.89
	POLLOCK FINANCIAL SERVICE	11/17/2017	$32.71
	STAPLS7187088833000001	11/18/2017	$44.07
	ULINE SHIP SUPPLIES	11/18/2017	$49.05
			$534.43
JEREMY CATOE	GREATER COLUMBIA CHAMBER	11/08/2017	$20.00
			$20.00
JIMMY SLICE	PROVANTAGE	10/31/2017	$634.26
	CDW GOVT #KVP7135	11/17/2017	$605.11
			$1,239.37
JO PROSSER	IN MERUS REFRESHMENT SER	11/08/2017	$37.80
	IN MERUS REFRESHMENT SER	11/08/2017	$32.40
	IN MERUS REFRESHMENT SER	11/08/2017	$268.05
	IN SHRED 360	11/09/2017	$78.00
	STAPLS7186775460000001	11/11/2017	$261.34
	Dropbox 5SF9WW4QGKCF	11/14/2017	$9.99
	ADOBE ACROPRO SUBS	11/26/2017	$24.99
			$712.57
JOHN FREEMAN	ALLFUSES COM	11/02/2017	$706.00
	KELE, INC	11/04/2017	$1,176.06
	SHERWIN WILLIAMS 702076	11/09/2017	$64.95
	LOWES #00499	11/10/2017	$74.88
	GRAYBAR ELECTRIC COMPANY	11/10/2017	$1,845.75
	LOWES #00499	11/09/2017	$77.16
	LOWES #00907	11/14/2017	$9.61
	LOWES #00907	11/15/2017	$14.41
	LOWES #00499	11/16/2017	$90.89
	HOMEDEPOT.COM	11/17/2017	$65.93
	1000BULBS.COM	11/17/2017	$180.16
	GRAYBAR ELECTRIC	11/21/2017	$11.33
	LOWES #00499	11/28/2017	$247.36
	SQ NOTHDURFT DOOR SERVIC	11/28/2017	$135.00
	IN DNB ELECTRIC INC	11/29/2017	$800.00
	SHERWIN WILLIAMS 702076	11/29/2017	$37.42
	1000BULBS.COM	11/29/2017	$198.78
			$5,735.69
JOHN MABELITINI	ADVANCED DOOR SYSTEMS	10/31/2017	$336.64
	LOWES #00499	11/09/2017	$10.06
	QUALIFIED HARDWARE	11/13/2017	$252.00
	SQ NOTHDURFT DOOR SERVIC	11/15/2017	$385.00
			$983.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	STAPLS7183898970002001	10/31/2017	$72.72
	MADEIRA USA-LACONI	11/01/2017	$97.90
	MADEIRA USA-LACONI	11/01/2017	$8.72
	MSC	11/07/2017	$81.79
	MARK ANDY INC	11/13/2017	$122.44
	ALL SQUARE DIGITAL SOLUTI	11/28/2017	$247.78
			$631.35
JOSEPH HENDERSON	LOWES #00385	11/01/2017	$128.76
	NATE	11/01/2017	$684.00
	AMAZON MKTPLACE PMTS	11/17/2017	$24.99
			$837.75
JOSIANE C LOURENCO	WWW.WIGGLY-AMPLS.COM	11/15/2017	$231.26
			$231.26
JOYCE AUSTIN	PAYPAL SAEOPP INC	11/02/2017	$465.00
	PAYPAL SAEOPP INC	11/02/2017	$465.00
	PIZZA HUT #013662	11/06/2017	$200.00
	PAYPAL SAEOPP INC	11/08/2017	$465.00
			$1,595.00
KACI GREENE	PUBLIX #656	11/29/2017	$12.91
	DOLLAR TREE	11/29/2017	$7.49
	COSTCO WHSE #1232	11/29/2017	$146.85
	COSTCO WHSE #1232	11/29/2017	$86.87
			$254.12
KATE CHAMPNELLA	WAL-MART #1164	11/14/2017	$5.16
	WM SUPERCENTER #1164	11/15/2017	$5.19
			$10.35
KATHY PATNAUDE	OFFICE DEPOT #332	11/02/2017	$32.38
	SAMS CLUB #6203	11/06/2017	$9.29
	STAPLES 00106567	11/06/2017	$4.27
	STAPLS7186504967000001	11/08/2017	$38.50
			$84.44
KEVIN DONEY	KIMBALL MIDWEST	11/02/2017	$142.20
	CES 25	11/08/2017	$547.04
	CES 25	11/08/2017	$963.00
	ESAR INCORPORATED	11/09/2017	$1,200.00
	1140 PERRY MANN	11/20/2017	$43.71
	ADVANCED DOOR SYSTEMS	11/22/2017	$629.12
	SIMPLEXGRINNELL	11/29/2017	$216.00
	SQ KEVIN VARNADORE	11/28/2017	$2,453.08
	MAYER710 COLUMBIASC	11/29/2017	$201.16
			$6,395.31
KIM BOATWRIGHT	DOLLAR-GENERAL #9468	11/07/2017	$38.28
	AMAZON MKTPLACE PMTS	11/14/2017	$999.00
	STAPLS7187059360000001	11/16/2017	$480.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,518.05
KIMBERLY BAUER	STAPLS7186092739000003	11/01/2017	$19.43
	STAPLS7186092739000002	11/01/2017	$19.43
	ARC SERVICES/TRAINING	11/07/2017	$162.00
	STAPLS7186395844000001	11/07/2017	$192.17
	ARC SERVICES/TRAINING	11/10/2017	$162.00
	STAPLS7186092739000001	11/17/2017	$74.19
	AMERICAN RED CROSS	11/28/2017	$270.00
	ARC SERVICES/TRAINING	11/28/2017	$351.00
			$1,250.22
KIMBERLY MEHL	IN MIDLANDS EXAMS AND DR	10/31/2017	$460.00
	VUE TESTING/TRAIN SVC	11/01/2017	$1,212.00
	WORLDPOINT ECC	11/03/2017	$401.28
	CVS/PHARMACY #05549	11/07/2017	$13.94
	IN MIDLANDS EXAMS AND DR	11/17/2017	$120.00
			$2,207.22
KRISTIN COBB	ASSOCIATION OF PERFORMING	11/08/2017	$475.00
			$475.00
KRISTINE NEWTON	SUN SOLUTIONS	11/01/2017	$62.92
	STAPLS7186511851000001	11/08/2017	$56.15
	STAPLS7186530334000001	11/08/2017	$61.50
	STAPLS7186727749000001	11/11/2017	$19.24
	STAPLS7186725972000001	11/11/2017	$58.30
	FULLY PROMOTED	11/15/2017	$35.03
	STAPLS7187010660000001	11/16/2017	$44.27
	STAPLS7187058279000001	11/16/2017	$19.24
			$356.65
LARONDA KELLY	DOLLAR TREE	10/31/2017	$2.14
	STAPLS7186642526000001	11/09/2017	$190.44
	VZWRLSS IVR VB	11/21/2017	$202.06
			$394.64
LARRY LARGE	WW GRAINGER	11/02/2017	$538.55
	IN PALMETTO AIR & CHILLE	11/02/2017	$335.50
	JOHNSTONE SUPPLY 394	11/02/2017	$206.32
	JOHNSTONE SUPPLY 394	11/02/2017	$151.76
	TRANE SUPPLY-115409	11/04/2017	$1,058.31
	THE KEY SHOP INC	11/06/2017	$5.40
	AMAZON MKTPLACE PMTS	11/06/2017	$31.64
	1140 PERRY MANN	11/13/2017	$338.75
	1140 PERRY MANN	11/15/2017	$90.07
	THE KEY SHOP INC	11/17/2017	$429.84
	IN CAROLINA BACKFLOW SPE	11/20/2017	$720.00
	TRANE SUPPLY-115409	11/21/2017	$1,078.54
	JOHNSTONE SUPPLY 394	11/21/2017	$283.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	SQ NOTHDURFT DOOR SERVIC	11/29/2017	$225.00
			$5,493.24
LATITIA V. TREZEVANT	STAPLS7186666318000001	11/11/2017	$733.58
			$733.58
LATOYA WASHINGTON	PANERA BREAD #204956	11/06/2017	$416.74
	PANERA BREAD #204956	11/06/2017	$108.78
	STAPLS7187581161000001	11/29/2017	$204.85
			$730.37
LAUREEN BILLINGSLEY	ALL AMERICAN TROPHY	11/01/2017	$860.17
	HOBBY LOBBY #342	11/03/2017	$95.84
	RR DONNELLEY-PAYMETRIC	11/06/2017	$1,070.00
	PAYPAL MBGEVENTSLL	11/15/2017	$375.00
	ALL AMERICAN TROPHY	11/14/2017	$163.08
	PAYPAL ELITEENTERT	11/15/2017	$800.00
	AMAZON MKTPLACE PMTS	11/21/2017	$81.28
			$3,445.37
LINDA BLAIR	US INK AND TONER	11/07/2017	$672.13
			$672.13
LINDA MIMS	STAPLS7186049664000001	11/01/2017	$469.65
	ALL AMERICAN TROPHY	11/13/2017	$486.02
			$955.67
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	11/04/2017	$29.99
			$29.99
M MELISSA CHEEKS	AMAZON.COM AMZN.COM/BILL	11/01/2017	$148.07
	STAPLES 00103911	11/16/2017	$165.24
	VZWRLSS IVR VB	11/21/2017	$158.28
			$471.59
MARQUES DUKES	STANLEY STEEMER	11/02/2017	$2,463.61
	SMITH & JONES JANITORIAL	11/10/2017	$858.79
	SMITH & JONES JANITORIAL	11/20/2017	$517.91
			$3,840.31
MARY BRECI	ASCP	11/28/2017	$150.00
	STAPLS7187566995000001	11/29/2017	$120.92
			$270.92
MARY HOLLOWAY	AT&T BILL PAYMENT	11/15/2017	$82.49
			$82.49
MATTHEW LESTER	MSC	11/03/2017	$403.87
	STAPLS7186229389000001	11/04/2017	$50.33
	MCMASTER-CARR	11/03/2017	$630.10
	MCMASTER-CARR	11/07/2017	$49.56
			$1,133.86
MAUREN KREINER	DOLLAR-GENERAL #0862	11/16/2017	$42.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$42.64
MELISSA PRICE	STAPLS7186270486000001	11/04/2017	$44.60
	STAPLS7186270486000002	11/22/2017	$23.53
	STAPLS7187596121000001	11/29/2017	$297.82
			$365.95
MICHAEL ZANFARDINO	AMAZON.COM AMZN.COM/BILL	11/01/2017	$80.24
	AT&T BILL PAYMENT	11/04/2017	$98.82
	BROWSERSTACK.COM	11/06/2017	$29.25
	TREEHOUSE	11/09/2017	$49.00
	PAYPAL FASTSPRING	11/10/2017	$30.00
	ADOBE CREATIVE CLOUD	11/14/2017	$29.99
	ADOBE CREATIVE CLOUD	11/14/2017	$29.99
			$347.29
MIKE ROWELL	CABLESANDKITS	11/01/2017	$650.00
			$650.00
MILLIE MASSEY	STAPLES DIRECT	11/18/2017	$33.73
	INK AND TONER USA	11/28/2017	$179.95
			$213.68
MOHSEN BANIZAMANLARI	PAYPAL LOGIXPRO	11/20/2017	$595.00
			$595.00
MYRON CHAMBLISS	SOUTH CAROLINA LAW ENFORC	11/01/2017	$25.00
	LOWES #00499	11/03/2017	$50.20
	WW GRAINGER	11/13/2017	$200.82
	STAPLES DIRECT	11/17/2017	$74.94
	MOTOROLA SOLUTIONS ONLINE	11/27/2017	$867.07
	DESIGN LAB GREENVILLE	11/27/2017	$25.91
	MOTOROLA SOLUTIONS ONLINE	11/27/2017	$837.82
			$2,081.76
NICK HALLMAN	Amazon web services	11/03/2017	$19.12
	GAMEHEDGE LLC	11/07/2017	$168.00
	SIRIUS COMPUTER SOLUTION	11/09/2017	$611.79
			$798.91
NICOLE FOSTER	BI-LO GROCERY #5723	10/31/2017	$49.09
			$49.09
PAM MCPHERSON	STAPLS7186479463000001	11/08/2017	$88.96
	STAPLS7186588428000001	11/09/2017	$49.06
	DRI TECHSMITH	11/28/2017	$124.57
	DRI TECHSMITH	11/29/2017	$18.00
			$280.59
PAMELA LAURY	WM SUPERCENTER #1183	11/07/2017	$4.16
	STAPLS7186623246000001	11/09/2017	$102.33
	STAPLS7186693737000002	11/18/2017	$10.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$116.82
PAMELA LAWSON	STAPLS7186014238000001	10/31/2017	$510.33
	STAPLS7186014238000003	11/01/2017	$12.58
	VZWRLSS IVR VB	11/10/2017	$213.84
	VZWRLSS IVR VB	11/10/2017	$151.97
	FULLY PROMOTED	11/13/2017	$7.76
	STAPLS7187019074000002	11/16/2017	$35.05
	STAPLS7187019074000001	11/16/2017	$106.76
			$1,038.29
PATRICK WRIGHT	PAYPAL DIGITALRIVE DRI	11/06/2017	$14.95
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$26.74
	PAYPAL SERVERSUPPL	11/13/2017	$132.30
	VZWRLSS APOCC VISB	11/17/2017	$61.24
	PAYPAL DIGITALRIVE DRI	11/27/2017	$22.42
			$257.65
PAUL BRUNSON	LOWES #01064	10/31/2017	$12.15
	TRIANGLE SAFE & LOCK INC.	11/01/2017	$9.10
	IBS OF SOUTH CAROLINA	11/02/2017	$312.66
	SQ R.D.P.PAINTING LLC	11/14/2017	$475.00
	CAROLINA ELEVATOR SERVICE	11/14/2017	$336.76
	CAROLINA ELEVATOR SERVICE	11/14/2017	$228.76
	CE COLUMBIA	11/15/2017	$745.44
	LOWES #01064	11/16/2017	$22.08
	HOFFMAN MECHANICAL	11/16/2017	$1,616.00
	HOFFMAN MECHANICAL	11/16/2017	$286.00
	CE COLUMBIA	11/20/2017	$361.84
	LOWES #01064	11/21/2017	$151.35
	GATEWAY SUPPLY COMPANY	11/21/2017	$489.94
	TRIANGLE SAFE & LOCK INC.	11/22/2017	$36.38
	LOWES #01064	11/22/2017	$8.58
	ACE GLASS CO INC	11/27/2017	$2,216.95
	LOWES #01064	11/28/2017	$67.24
			$7,376.23
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	11/08/2017	$295.00
			$295.00
PHILIP LOWN	SQ C.BERNIE DREHER	11/01/2017	$230.00
	WW GRAINGER	11/01/2017	$56.03
	LOWES #00499	11/01/2017	$45.77
	LOWES #00499	11/02/2017	$22.27
	ROOF MAINTENANCE ORG	11/08/2017	$1,650.00
	SQ NOTHDURFT DOOR SERVIC	11/13/2017	$325.00
	IN DNB ELECTRIC INC	11/14/2017	$524.87
	UNITED REFRIG BR #U2	11/14/2017	$195.39
	SQ C.BERNIE DREHER	11/14/2017	$1,259.73
	UNITED REFRIG BR #U2	11/16/2017	$153.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	LOWES #00499	11/27/2017	$31.57
	ROOF MAINTENANCE ORG	11/28/2017	$2,485.00
			$6,978.89
QIANA HENTON	CENTER FOR CREDENTI	11/02/2017	$40.00
	HRDQ	11/06/2017	$376.55
	SLED BACKGROUND CHE	11/10/2017	$8.00
	SLED BACKGROUND CHE	11/10/2017	$8.00
	SLED BACKGROUND CHE	11/10/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
	SLED BACKGROUND CHE	11/20/2017	$8.00
			$456.55
RACHEL ROBERTS	NACUBO	11/08/2017	$129.00
	DOLLAR TREE	11/09/2017	$55.68
	SUN SOLUTIONS	11/27/2017	$62.92
	STAPLS7187584622000001	11/29/2017	$227.95
	FULLY PROMOTED	11/29/2017	$11.51
			$487.06
RADINE BROWN	IN GREEN ISLES LAWNSCAPI	11/01/2017	$1,113.00
	SITEONE LANDSCAPE S	11/02/2017	$60.87
	SOUTHERN AGRICULTURAL 2	11/03/2017	$737.38
	SQ EVERGREEN ENTERPRISES	11/07/2017	$726.41
	MNI DIRECT	11/07/2017	$1,762.03
	SQ REED TECH, INC.	11/08/2017	$415.00
	SITEONE LANDSCAPE S	11/08/2017	$715.08
	PP LONGSONLAWN	11/08/2017	$750.00
	WW GRAINGER	11/16/2017	$346.53
	SITEONE LANDSCAPE S	11/14/2017	$100.03
	SITEONE LANDSCAPE S	11/14/2017	$207.68
	LOWES #00433	11/20/2017	$117.82
	THE KEY SHOP INC	11/21/2017	$91.72
	UNITED LABORATORIES	11/27/2017	$283.70
	SITEONE LANDSCAPE S	11/28/2017	$207.68
	IN GREEN ISLES LAWNSCAPI	11/28/2017	$556.50
			$8,191.43
RAY THOMAS	IN OLDE SCHOOL TOOL REPA	11/02/2017	$90.95
	IN OLDE SCHOOL TOOL REPA	11/08/2017	$156.00
	HOBART INSTITUTE OF WELDI	11/21/2017	$270.76
	IN OLDE SCHOOL TOOL REPA	11/22/2017	$78.00
			$595.71
REBECCA GARNETT	GREATER COLUMBIA CHAMBER	11/13/2017	$25.00
	IF ITS PAPER 2 LLC	11/16/2017	$15.08
	Amazon.com	11/19/2017	$172.27
	CEDAR TERRACE PAPER CO	11/28/2017	$27.80
	MICHAELS STORES 2113	11/28/2017	$19.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$259.65
REBECCA TAYLOR	VZWRLSS MY VZ VB P	11/17/2017	$593.34
	BAUDVILLE INC.	11/20/2017	$60.35
			$653.69
REGINA ESTWICK	STAPLS7186766212000001	11/11/2017	$84.11
			$84.11
REGINA GILLYARD	BAUDVILLE INC.	11/02/2017	$122.59
	LOWES #00499	11/03/2017	$35.21
	UNIVERSALCLASS COM	11/21/2017	$75.00
	SAMSCLUB #4872	11/22/2017	$25.88
			$258.68
RICH BAILEY	STAPLS7186932200000001	11/15/2017	$73.77
	STAPLS7187262449000001	11/21/2017	$45.79
			$119.56
ROB GASPARIK	LOGICAL OPERATIONS	11/21/2017	$75.00
			$75.00
ROBIN GLOVER	STAPLS7186189156000001	11/02/2017	$181.42
	OFFICE DEPOT #2349	11/28/2017	$396.32
			$577.74
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	11/03/2017	$14.95
	STAPLS7187336307000001	11/22/2017	$855.61
	STAPLS7187336307000002	11/22/2017	$14.03
			$884.59
RUTH GILBERT	CAN CANONBUSSOL CBS	11/09/2017	$1,070.46
	STAPLS7187545683000001	11/28/2017	$203.92
			$1,274.38
SANDRA BRIGMON	STAPLES DIRECT	11/16/2017	$100.83
			$100.83
SANDRA HACKLEY	REDLEAF PRESS	11/14/2017	$70.85
			$70.85
SANDRA MOORE	SUN SOLUTIONS	10/31/2017	$62.92
	FULLY PROMOTED	11/16/2017	$11.51
	FULLY PROMOTED	11/16/2017	$11.51
			$85.94
SARAH DOYON	SCDOR DORWAY	11/16/2017	$2,844.02
			$2,844.02
SHAWN CARRAWAY	CABLE AND CONNECTIONS - L	11/01/2017	$828.82
	DKC DIGI KEY CORP	11/06/2017	$83.84
	CABLE AND CONNECTIONS - L	11/14/2017	$28.89
			$941.55
SHERRI DYKES	STAPLS7186157659000001	11/02/2017	$32.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI DYKES	AMERICAN ASSOCIATION O	11/03/2017	$97.00
			$129.05
SHINNELL R. JONES	STAPLS7186440028000001	11/07/2017	$1,120.33
	STAPLS7186441872000001	11/07/2017	$482.62
	STAPLS7186440028000002	11/08/2017	$96.27
	STAPLS7186441872000002	11/08/2017	$97.17
			$1,796.39
SINITRA JOHNSON	IN NEED-A-LIFT TRANSPORT	11/02/2017	$600.00
			$600.00
STEFANIE GOEBELER	FACEBK 74RCUDS3V2	10/31/2017	$25.12
	PARTY CITY 1055	11/01/2017	$59.11
	FACEBK 97JAMEW3V2	11/05/2017	$50.00
	MAILCHIMP MONTHLY	11/10/2017	$240.00
	VZWRLSS APOCC VISB	11/26/2017	$199.69
			$573.92
STEPHANIE JOYNER	STAPLS7187127269000001	11/18/2017	$124.87
	ACCA	11/18/2017	$250.00
			$374.87
STEVEN MOSER	IRMO LOCK CO INC	11/01/2017	$4.00
	IN FIRST CLASS CONSTRUCT	11/06/2017	$1,450.00
	ROTO-ROOTER	11/09/2017	$75.00
	WAL-MART #1164	11/13/2017	$19.92
	THE HOME DEPOT #1112	11/16/2017	$37.78
	COOLING CAROLINA LLC	11/29/2017	$2,100.00
			$3,686.70
SUSAN FAILE	PINNACLE NETWORK SOLUTION	11/02/2017	$1,166.40
	PINNACLE NETWORK SOLUTION	11/17/2017	$437.40
			$1,603.80
SUSAN YOBS	OFFICE DEPOT #2349	10/30/2017	$106.88
	WM SUPERCENTER #1183	11/02/2017	$40.53
	COSTCO WHSE #1232	11/02/2017	$114.13
	COSTCO WHSE #1232	11/02/2017	$11.55
	SMITH RUBBER STAMP & SEAL	11/06/2017	$27.70
	FORMS AND SUPPLY - AOPD	11/08/2017	$753.52
	FORMS AND SUPPLY - AOPD	11/16/2017	$46.76
	FORMS AND SUPPLY - AOPD	11/21/2017	$58.51
			$1,159.58
TAMMY J. UNGEMACH	IN MADE YOU LOOK MARKETI	11/16/2017	$174.41
	STAPLS7187090566000001	11/18/2017	$295.87
			$470.28
TARA HOLMON	WM SUPERCENTER #1183	11/06/2017	$2.34
	WAL-MART #1183	11/18/2017	$28.10
	LITTLE CAESARS 1466 0005	11/18/2017	$27.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$57.69
TED HUFF	ADVANCED DOOR SYSTEMS	10/31/2017	$208.30
	ESAR INCORPORATED	11/01/2017	$1,300.00
	IBS OF SOUTH CAROLINA	11/03/2017	$205.63
	ESAR INCORPORATED	11/03/2017	$1,460.00
	LOWES #00433	11/13/2017	$20.52
	IMAGE 360 COLUMBIA NE	11/17/2017	$71.97
	IN A-10 COMPRESSED AIR S	11/17/2017	$1,328.73
	LOWES #00433	11/20/2017	$98.06
	STAPLES 00103234	11/27/2017	$92.83
	SIMPLEXGRINNELL	11/30/2017	$407.00
			$5,193.04
TEMEYKA SCOTT	COLLEGEBOARD PRODUCTS	11/08/2017	$1,387.50
	US INK AND TONER	11/10/2017	$752.20
	ACT PROGRAMS	10/13/2017	$118.50
			$2,258.20
THERESA HUBBARD	WAL-MART #1183	11/01/2017	$82.95
	COLLEGEBOARD PRODUCTS	11/21/2017	$1,850.00
			$1,932.95
THOMAS KNIGHT	WESCO - # 7659	11/14/2017	$1,400.00
	WESCO - # 7659	11/15/2017	$207.14
	WIHA QUALITY TOOLS	11/15/2017	$26.07
			$1,633.21
TIM MCLELLAN	SUN SHADES & GRAPHICS INC	11/16/2017	$792.00
			$792.00
TINA LAPOINT	STAPLES 00106567	10/31/2017	$92.00
	NCS PEARSON CERT	11/07/2017	$630.00
	NCS PEARSON CERT	11/07/2017	$441.00
	PMI - Certification	11/07/2017	$300.00
	PMI - Certification	11/16/2017	$300.00
	VUE COMPTIA CERT TEST	11/23/2017	$1,450.00
	VUE COMPTIA CERT TEST	11/28/2017	$294.00
			$3,507.00
TODD GAVIN	VZWRLSS APOCC VISE	11/06/2017	$78.75
	ADOBE ACROBAT STD	11/08/2017	$12.99
			$91.74
TONY HOUGH	SUMTER PIL 1	11/06/2017	$8.00
	SUMTER PIL 1	11/07/2017	$9.00
			$17.00
TRILLA MAYS	STAPLS7186092213000001	11/02/2017	$245.44
	STAPLS7186773369000001	11/11/2017	$193.52
	CHARNSTROM	11/22/2017	$17.59
	CHARNSTROM	11/28/2017	$68.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$524.63
VANESSA SCOTT	WAL-MART #4379	11/01/2017	$60.64
	Dropbox 9H7SDCQC794K	11/03/2017	$9.99
	COST PLUS WLD #246	11/02/2017	$35.94
	WM SUPERCENTER #5318	11/06/2017	$6.10
	LESESNE INDUSTRIES INC	11/06/2017	$96.21
	PUBLIX 067	11/07/2017	$100.86
	SUBWAY 02130672	11/07/2017	$12.10
	ADOBE ACROPRO SUBS	11/08/2017	$14.99
	WAL-MART #2214	11/09/2017	$9.25
	WAL-MART #2214	11/13/2017	$12.00
	DTV DIRECTV SERVICE	11/13/2017	$157.91
	STAPLES 00103911	11/13/2017	$4.95
	MIYOS ON FOREST	11/14/2017	$71.50
	DOLLAR-GENERAL #9468	11/14/2017	$16.20
	CAFE PITA	11/14/2017	$113.30
	M VISTA	11/15/2017	$71.50
	CAFE PITA	11/15/2017	$113.30
	DTV DIRECTV SERVICE	11/18/2017	$73.12
	WM SUPERCENTER #1164	11/18/2017	$41.73
	MATHIAS SANDWICH SHOP	11/27/2017	$228.51
			$1,250.10
VICKI BERGERSON	DISH NETWORK-ONE TIME	10/30/2017	$50.90
	PARTY REFLECTIONS	10/31/2017	$1,180.28
	PARTY REFLECTIONS	11/01/2017	$583.20
	AT&T BILL PAYMENT	11/04/2017	$172.94
	AT&T DATA	11/05/2017	$30.00
	OFFICE DEPOT #2196	11/07/2017	$194.50
	STAPLS7186480211000001	11/08/2017	$62.66
	AMAZON MKTPLACE PMTS	11/13/2017	$115.86
	PURELAND SUPPLY LLC	11/14/2017	$386.18
	PURELAND SUPPLY LLC	11/15/2017	$705.85
	STAPLS7187001904000002	11/16/2017	$28.76
	STAPLS7187001904000001	11/16/2017	$74.10
	CLARK-POWELL ASSOC INC	11/15/2017	$60.99
	DISH NETWORK-ONE TIME	11/17/2017	$40.31
	DISH NETWORK-ONE TIME	11/17/2017	$40.31
	DISH NETWORK-ONE TIME	11/17/2017	$40.31
	DISH NETWORK-ONE TIME	11/27/2017	$50.90
	DISH NETWORK-ONE TIME	11/27/2017	$40.64
	DISH NETWORK-ONE TIME	11/27/2017	$40.31
	DISH NETWORK-ONE TIME	11/28/2017	$28.64
	DISH NETWORK-ONE TIME	11/28/2017	$28.64
			$3,956.28
WAYNE MARTER	MTC AIRPORT BKSTORE	10/31/2017	$165.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MARTER	EXECUCAR AFFILIATES	11/08/2017	$28.00
	PUBLIX #597	11/08/2017	$42.78
			$236.33
WENDY SAMUEL	SAMS CLUB #6203	11/06/2017	$46.78
	PUBLIX #656	11/09/2017	$130.53
	JOHNNY'S FLORIST INC	11/09/2017	$128.40
	SAMS CLUB #6203	11/17/2017	$234.21
	PUBLIX #656	11/17/2017	$238.62
			$778.54
WILLIAM P MORRIS	OFFICE DEPOT #332	11/15/2017	$111.43
	LEARNING ALLY	11/16/2017	$999.00
			$1,110.43

Total for MIDLANDS TECH COLLEGE: $164,836.99

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON.COM AMZN.COM/BILL	11/06/2017	$49.58
			$49.58
BONNIE MOFFAT	WM SUPERCENTER #2214	11/08/2017	$28.05
	JANISAN	11/22/2017	$3,975.00
	AT&T BILL PAYMENT	11/22/2017	$555.29
	EMAILVERIFIERAPP	11/27/2017	$35.00
			$4,593.34
CATHERINE H WARD	ENTERPRISE RENT-A-CAR	11/17/2017	$85.10
	SHELL OIL 57542045703	11/17/2017	$16.54
	SABIC POLYMERSHAPES	11/28/2017	$958.06
			$1,059.70
CELESTE WSZOLA	TARGET 00011999	11/01/2017	$45.99
	TARGET 00019232	11/01/2017	$43.69
	WAL-MART #1164	11/01/2017	$41.99
	AMAZON MKTPLACE PMTS	11/02/2017	$8.99
	AMAZON MKTPLACE PMTS	11/07/2017	$7.99
	OTC BRANDS, INC.	11/06/2017	$291.33
	COSTCO WHSE #1232	11/08/2017	$11.33
	OLDE ENGLISH CRACKERS INC	11/09/2017	$30.68
	OTC BRANDS, INC.	11/10/2017	$100.00
	PARTY REFLECTIONS	11/14/2017	$407.70
	TJMAXX #0227	11/14/2017	$32.05
	SAMS CLUB #6203	11/14/2017	$58.24
	WM SUPERCENTER #4379	11/14/2017	$41.60
	AMAZON MKTPLACE PMTS	11/15/2017	$73.50
	AMAZON MKTPLACE PMTS	11/17/2017	$6.99
	AMAZON MKTPLACE PMTS	11/19/2017	$164.86
	AMAZON MKTPLACE PMTS	11/18/2017	$17.50
	BULK APOTHECARY	11/20/2017	$112.65
	AMAZON MKTPLACE PMTS	11/20/2017	$71.02
	MICHAELS STORES 2113	11/20/2017	$41.24
	WM SUPERCENTER #4379	11/20/2017	$14.84
	MICHAELS STORES 1237	11/21/2017	$59.84
	WALMART.COM 8009666546	11/21/2017	$45.27
	AMAZON MKTPLACE PMTS	11/21/2017	$17.90
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$92.79
	AMAZON MKTPLACE PMTS	11/22/2017	$25.48
	WAL-MART #1164	11/24/2017	$21.40
	MICHAELS STORES 9886	11/26/2017	$14.39
	MICHAELS STORES 5021	11/24/2017	$5.50
	MICHAELS STORES 5032	11/26/2017	$10.70
	MICHAELS STORES 2113	11/25/2017	$46.99
	BULK APOTHECARY	11/27/2017	$28.13
	TAK YUET INTERNATIONAL	11/27/2017	$153.98
	AMAZON MKTPLACE PMTS	11/28/2017	$20.73

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	AMAZON MKTPLACE PMTS	11/30/2017	$9.41
			$2,176.69
DABORN WESTBROOK	COLUMBIA VACUUM CENTER, I	11/06/2017	$14.96
	WAPER, INC.	11/13/2017	$143.71
			$158.67
DALLAS AUSTIN	LOWES #00499	11/02/2017	$70.63
	CAYCE ACE HARDWARE	11/07/2017	$32.09
	LOWES #00499	11/20/2017	$58.04
	LOWES #00499	11/28/2017	$278.03
			$438.79
DIANA L YODER	AIRGAS SOUTH	11/09/2017	$81.07
	Discount School Supply	11/13/2017	$113.28
	WAL-MART #1183	11/14/2017	$34.35
	BATTERIES AND BUTTER	11/16/2017	$125.24
			$353.94
DOUG BEERMANN	SC STATE MUSEUM	10/31/2017	$2.04
	COSTCO WHSE #1232	11/10/2017	$59.35
	SHELL OIL 57543782007	11/14/2017	$46.39
	PP SOUTHCAROLI	11/16/2017	$2.00
	PUBLIX #1095	11/19/2017	$21.48
	SHELL OIL 53962200050	11/16/2017	$51.81
	SHELL OIL 57543782007	11/19/2017	$36.66
	PP SOUTHCAROLI	11/28/2017	$1.00
			$220.73
ESSENCE FAYALL	SLED BACKGROUND CHE	11/02/2017	$8.00
	SLED BACKGROUND CHE	11/02/2017	$8.00
	SLED BACKGROUND CHE	11/06/2017	$8.00
	SLED BACKGROUND CHE	11/06/2017	$8.00
	SLED BACKGROUND CHE	11/07/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/08/2017	$8.00
	SLED BACKGROUND CHE	11/21/2017	$8.00
			$64.00
HUCK BEHRENDS	MARYLAND CORK COMPANY I	11/27/2017	$115.87
	U.S. PLASTIC CORPORATION	11/28/2017	$64.80
			$180.67
JASON BARTLEY	SONICWALL, INC.	11/07/2017	$428.00
	STAPLS7186516474000001	11/08/2017	$226.95
	CABLE AND CONNECTIONS - L	11/08/2017	$25.66
	PP SOUTHCAROLI	11/15/2017	$1.00
	CABLE AND CONNECTIONS - L	11/14/2017	$33.32
	CABLE AND CONNECTIONS - L	11/15/2017	$19.16
	AT&T 1325	11/15/2017	$540.34
			$1,274.43

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POWLEY	WM SUPERCENTER #4379	11/05/2017	$100.12
			$100.12
JENNIFER J LEE	SP GLUEFAST	11/15/2017	$23.56
			$23.56
MERRITT MCHAFFIE	FACEBK 9JB84DSR22	10/31/2017	$217.59
	FACEBK EJB84DSR22	10/31/2017	$38.72
	CTC CONSTANTCONTACT.COM	11/07/2017	$295.00
	MUSEUM OF POP CULTURE	11/08/2017	$66.00
	SC STATE MUSEUM	11/13/2017	$76.56
	THE STATE NEWSPAPER	11/19/2017	$12.99
	PALMETTO FRAMING SUPPLIES	11/22/2017	$204.12
	Dropbox 2FC5Y6RZLNVP	11/24/2017	$99.00
	ADOBE ACROPRO SUBS	11/25/2017	$14.99
			$1,024.97
ROBYN ADAMS	ONSET COMPUTER CORPORA	11/28/2017	$108.00
			$108.00
SCOTTIE ASH	TARGET 00019232	11/09/2017	$25.49
	MARTECK INC	11/08/2017	$91.12
	LOWES #01064	11/18/2017	$8.62
	BI-LO GROCERY #5723	11/24/2017	$12.00
	LOWES #01064	11/26/2017	$6.46
	PUBLIX 067	11/26/2017	$95.10
	STAPLES 00103911	11/26/2017	$22.11
	CAROLINA RETAIL PACKAGING	11/28/2017	$98.75
			$359.65
TIMIA D THOMPSON	AMAZON MKTPLACE PMTS	11/08/2017	$26.87
	AMAZON MKTPLACE PMTS	11/08/2017	$3.98
	VWR INTERNATIONAL INC	11/09/2017	$84.60
	PUBLIX #1095	11/09/2017	$19.36
	AMAZON MKTPLACE PMTS	11/24/2017	$103.78
			$238.59

Total for MUSEUM COMMISSION: $12,425.43

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	MITCHELL INSTRUMENT CO	11/02/2017	$275.90
	AMAZON MKTPLACE PMTS	11/09/2017	$43.48
	NOVA TECH INTERNATIONAL	11/17/2017	$32.96
	LOWES #02803	11/20/2017	$49.62
			$401.96
CAROLYN RUSSELL	WAL-MART #0642	11/06/2017	$145.95
			$145.95
CYNTHIA SELLERS	AMAZON.COM AMZN.COM/BILL	11/02/2017	$11.85
	SOUTH CAROLINA NATIONA	11/06/2017	$623.15
			$635.00
DANIELLE PACE	WAL-MART #0642	11/07/2017	$10.00
	WAL-MART #0642	11/27/2017	$65.90
	WM SUPERCENTER #642	11/27/2017	$95.00
			$170.90
HARVEY LORNE BROOKS	ADVANCE AUTO PARTS #5140	10/31/2017	$60.99
	CMC BUILDING SUPPLY INC	10/31/2017	$3.46
	WM SUPERCENTER #642	11/02/2017	$48.37
	WAL-MART #0642	11/03/2017	$42.03
	WAL-MART #0642	11/06/2017	$22.17
	CMC BUILDING SUPPLY INC	11/13/2017	$2.35
	CMC BUILDING SUPPLY INC	11/14/2017	$9.47
	CMC BUILDING SUPPLY INC	11/20/2017	$22.85
			$211.69
HEATH MILLIGAN	AMAZON MKTPLACE PMTS	11/11/2017	$269.99
			$269.99
JOSHUA BRITT	WAL-MART #0642	11/03/2017	$53.84
	DRI CISCO SYSTEMS	11/14/2017	$246.24
	ADOBE	11/20/2017	$9.99
			$310.07
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	11/11/2017	$16.29
	AMAZON MKTPLACE PMTS	11/13/2017	$21.25
	AMAZON MKTPLACE PMTS	11/16/2017	$14.62
	WAL-MART #0642	11/17/2017	$142.77
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$186.67
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$427.46
	AMAZON MKTPLACE PMTS	11/22/2017	$8.70
	AMAZON MKTPLACE PMTS	11/22/2017	$8.71
			$826.47
MALCOLM P MCLAURIN	WAL-MART #0627	11/28/2017	$84.34
			$84.34
MARILYN COLLINS	STAPLES DIRECT	10/31/2017	$171.71
	FACEBK BRBDTD6NT2	10/31/2017	$15.99
	AMERICAN AIR0012157267510	11/07/2017	$362.90

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	STAPLES DIRECT	11/11/2017	$37.35
	123RF.com	11/13/2017	$39.00
	STAPLES DIRECT	11/14/2017	$60.39
	Fiverr	11/14/2017	$11.00
	WM SUPERCENTER #642	11/16/2017	$164.85
	CTC CONSTANTCONTACT.COM	11/17/2017	$70.00
	Fiverr	11/17/2017	$6.00
	ENVATOMARKET38249101	11/20/2017	$60.00
	4IMPRINT	11/22/2017	$430.64
			$1,429.83
MARK BUNCH	NORTHEASTERN TECHNICAL CO	11/14/2017	$137.97
	ATLANTIC TOOLING INC	11/21/2017	$143.01
	AWL PEARSON EDUCATION	11/27/2017	$378.00
			$658.98
PERRY JOHNSON	PAYPAL INDYTECHNC	10/31/2017	$20.00
	SUPPLIESOUTLET.COM	10/31/2017	$135.98
	PAYPAL EPCINCLASVE	11/03/2017	$107.98
	PAYPAL EXT. REC.	11/04/2017	$119.98
	PAYPAL UNIONHILLSO	11/13/2017	$151.51
	PAYPAL SMITHCOMPUT	11/18/2017	$21.95
	PAYPAL ALCSTORE	11/20/2017	$160.88
	PAYPAL SJCOINS	11/27/2017	$299.00
	LOWES #02905	11/28/2017	$19.16
			$1,036.44
ROBERT SCHULTZ	VUE TESTING/TRAIN SVC	11/01/2017	$404.00
	VUE TESTING/TRAIN SVC	11/01/2017	$303.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/10/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	STAPLES DIRECT	11/14/2017	$25.32
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
			$992.32
SHAREKKA BRIDGES	WM SUPERCENTER #1010	11/28/2017	$123.10
	SQ SUBSTATION II	11/29/2017	$123.75
	WAL-MART #0642	11/29/2017	$4.04
	WAL-MART #0642	11/29/2017	$66.85
			$317.74
TAMMY MORRELL	WM SUPERCENTER #642	10/31/2017	$30.51
	DRIVENOW AUTO CREDIT	11/01/2017	$221.22

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORRELL	OREILLY AUTO #4690	11/08/2017	$69.09
	EXXONMOBIL 45633427	11/17/2017	$25.52
	EXXONMOBIL 45633427	11/21/2017	$18.61
			$364.95
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	11/02/2017	$130.67
	WM SUPERCENTER #4457	11/07/2017	$17.60
	QUILL CORPORATION	11/15/2017	$371.38
	QUILL CORPORATION	11/21/2017	$30.21
			$549.86

Total for NORTHEASTERN TECH COLLEGE: $8,406.49

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	USPS PO 4518140210	11/14/2017	$8.60
	IN SHRED WITH US	11/14/2017	$30.00
			$38.60

Total for OFFICE OF INSPECTOR GENERAL: $38.60

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7185759495000001	11/04/2017	$68.66
	SC BAR CLE	11/06/2017	$50.00
	SC BAR	11/07/2017	$360.00
	SC BAR	11/08/2017	$360.00
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$254.16
	SC BAR	11/08/2017	$360.00
	RED WING SHOE STORE #1	11/08/2017	$159.15
	FORMS AND SUPPLY - AOPD	11/07/2017	$119.56
	SC BAR	11/08/2017	$360.00
	SC BAR	11/08/2017	$360.00
	ACS SOUND AND LIGHTING	11/09/2017	$591.97
	ARC 300	11/10/2017	$66.70
	AMAZON MKTPLACE PMTS	11/15/2017	$198.34
	AMAZON MKTPLACE PMTS	11/14/2017	$20.37
	SC BAR	11/14/2017	$360.00
	AMAZON MKTPLACE PMTS	11/16/2017	$9.95
	PUBLIC RELATIONS SOCIE	11/16/2017	$50.00
	FORMS AND SUPPLY - AOPD	11/15/2017	$176.47
	STAPLS7187220371000001	11/18/2017	$132.95
	STAPLS7187096957000001	11/17/2017	$38.28
	STAPLS7187288194000001	11/21/2017	$61.16
	THE KEY SHOP INC	11/21/2017	$164.40
	DELTA AIR 0062304568387	11/22/2017	$597.60
	DELTA AIR 0062304568388	11/22/2017	$597.60
	FORMS AND SUPPLY - AOPD	11/22/2017	$8.04
	AMAZON MKTPLACE PMTS WWW.	11/25/2017	$86.70
	ULINE SHIP SUPPLIES	11/28/2017	$247.14
	STAPLS7187542090000001	11/28/2017	$218.28
	SC BAR CLE	11/29/2017	$50.00
	SC BAR	11/29/2017	$360.00
	PROFESSIONAL EDUC SERV	11/28/2017	$80.10
			$6,567.58
VERDELL YOUNG	SOUTHERN ALLIANCE FOR CLE	11/08/2017	$50.00
	VISTAPR VistaPrint.com	11/21/2017	$49.97
			$99.97

Total for OFFICE OF REGULATORY STAFF: $6,667.55

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SLED BACKGROUND CHE	11/07/2017	$26.00
	NCS GED EXAM	11/14/2017	$75.00
	NCS GED EXAM	11/14/2017	$75.00
	NCS GED EXAM	11/15/2017	$75.00
	NCS GED EXAM	11/15/2017	$75.00
	NCS GED EXAM	11/29/2017	$150.00
	NCS GED EXAM	11/29/2017	$150.00
			$626.00
SCARLET A GEDDINGS	NCS GED EXAM	10/31/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$128.12
	DELTA AIR 0067019812787	10/30/2017	$423.60
	NCS GED EXAM	10/31/2017	$150.00
	AMAZON MKTPLACE PMTS	11/01/2017	$138.36
	NCS GED EXAM	11/01/2017	$150.00
	NCS GED EXAM	11/01/2017	$37.50
	STK BIGSTOCKPHOTO.COM	11/02/2017	$59.00
	NCS GED EXAM	11/06/2017	$75.00
	NCS GED EXAM	11/06/2017	$150.00
	NCS GED EXAM	11/06/2017	$17.50
	NCS GED EXAM	11/06/2017	$75.00
	QUALIFIED HARDWARE	11/06/2017	$309.00
	NCS GED EXAM	11/08/2017	$150.00
	WM SUPERCENTER #616	11/08/2017	$846.34
	NCS GED EXAM	11/08/2017	$75.00
	ORANGEBURG CASH AN	11/08/2017	$20.22
	NCS GED EXAM	11/09/2017	$150.00
	NCS GED EXAM	11/13/2017	$75.00
	WAL-MART #4664	11/14/2017	$34.44
	WAL-MART #0643	11/14/2017	$17.22
	WALMART.COM 8009666546	11/15/2017	$323.74
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$49.34
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$175.32
	VUE TESTING/TRAIN SVC	11/20/2017	$1,414.00
	EZ AUTOMATION	11/21/2017	$434.72
	VUE TESTING/TRAIN SVC	11/20/2017	$606.00
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$222.07
	VUE TESTING/TRAIN SVC	11/20/2017	$1,414.00
	AMAZON MKTPLACE PMTS	11/22/2017	$30.98
	AMAZON MKTPLACE PMTS	11/22/2017	$13.26
	AMAZON MKTPLACE PMTS	11/22/2017	$350.87
	AMAZON MKTPLACE PMTS	11/24/2017	$19.04
	AMAZON MKTPLACE PMTS	11/24/2017	$65.31
	AMAZON MKTPLACE PMTS	11/27/2017	$533.02
	NCMPR	11/28/2017	$500.00
	AMERICAN AIR0017026804765	11/27/2017	$827.40
	NCS GED EXAM	11/28/2017	$75.00

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	ORANGEBURG CASH AN	11/28/2017	$20.22
	WALMART.COM	11/29/2017	$128.19
	OFFICEMAX/OFFICEDEPOT6535	11/28/2017	$77.01
			$10,510.79

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $11,136.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	CMC BUILDING SUPPLY INC	11/02/2017	$21.22
	CMC BUILDING SUPPLY INC	11/08/2017	$16.79
	AMERICAN HOTEL REG	11/03/2017	$289.12
	WSG WILSON SPTG GDS	11/08/2017	$2,340.58
	WM SUPERCENTER #642	11/10/2017	$43.15
	CMC BUILDING SUPPLY INC	11/15/2017	$4.63
	CMC BUILDING SUPPLY INC	11/22/2017	$28.02
	WAL-MART #0642	11/27/2017	$33.43
	WM SUPERCENTER #642	11/28/2017	$6.85
	THE WEBSTAURANT STORE	11/28/2017	$106.42
			$2,890.21
ADAM GINN	LOWES #02356	11/05/2017	$13.39
	BOW WOW WASTE	11/09/2017	$491.88
	YOUNG'S TRUE VALUE	11/08/2017	$247.32
	AHERNRENTALS ADMINISTRATI	11/13/2017	$1,765.50
	YOUNG'S TRUE VALUE	11/17/2017	$37.91
			$2,556.00
ADIN T FELL	AMAZON MKTPLACE PMTS	11/05/2017	$15.51
	HD SUPPLY FACILITIES MAI	11/03/2017	$2,212.38
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$279.72
	AMAZON MKTPLACE PMTS	11/05/2017	$76.05
	LOWES #02366	11/05/2017	$56.18
	HOMEDEPOT.COM	11/05/2017	$53.97
	JOANN STORES JOANN.COM	11/06/2017	$312.35
	LOWES #00518	11/07/2017	$41.73
	MACYS .COM	11/09/2017	$119.33
	RESTROOM STRATEGIC REST	11/09/2017	$144.00
	HOMEDEPOT.COM	11/08/2017	$295.27
	HOMEDEPOT.COM	11/08/2017	$204.12
	FULLERPRODUCTS.COM	11/13/2017	$54.89
	Etsy.com - panthercreekfo	11/13/2017	$233.90
	Etsy.com - UnhungHarps	11/13/2017	$47.95
	BUILD-CHARGE.COM	11/14/2017	$270.00
	LOWES #00907	11/14/2017	$226.15
	HOMEDEPOT.COM	11/13/2017	$917.45
	MICHAELS.COM	11/14/2017	$101.41
	SUPPLYHOUSE.COM	11/17/2017	$123.80
	FACTORYDIRECTFILTER	11/17/2017	$731.86
	VISTAPR VistaPrint.com	11/20/2017	$136.67
	RIVERBEND HOME	11/21/2017	$20.92
	AMAZON MKTPLACE PMTS	11/28/2017	$126.78
	LOWES #00907	11/28/2017	$182.80
	WHITE HARDWARE 35	11/29/2017	$824.23
			$7,809.42
AL HESTER	SCHROEDER LOG HOME SUPPLY	11/06/2017	$364.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AL HESTER	HIGHLAND WOODWORKING	11/07/2017	$673.99
			$1,038.20
ALEX WILCOX	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
			$130.00
AMANDA JENKINS	PRAXAIR DISTRIBUTION I	11/02/2017	$7.84
	COMEBACK RENTALS LLC	11/02/2017	$1,177.20
	THESTAMPMAKER	11/03/2017	$26.70
	STAPLS7186285877000001	11/04/2017	$332.61
	RUSSELL GRAHAM GOLF	11/03/2017	$10.80
	ANDERSON LOCK SECURITY S	11/07/2017	$315.84
	LOWES #01004	11/09/2017	$210.86
	WAL-MART #0574	11/13/2017	$187.35
	LOWES #01004	11/15/2017	$328.74
	LOWES #01004	11/16/2017	$10.01
	TARGET 00027425	11/17/2017	$161.97
	OFFICE DEPOT #2149	11/17/2017	$17.43
	LOWES #01004	11/17/2017	$255.99
	WM SUPERCENTER #631	11/23/2017	$21.40
			$3,064.74
ANGELA HASTY	DADE PAPER ATLANTA	11/03/2017	$311.04
	WW GRAINGER	11/07/2017	$1,381.24
	ALL AMERICAN POLY	11/15/2017	$487.20
	TERMINIX SERVICE INC	11/15/2017	$50.00
	WW GRAINGER	11/27/2017	$321.93
			$2,551.41
ANN WILSON	FASTSIGNS	10/31/2017	$764.34
	WAL-MART #0574	11/13/2017	$135.97
	OFFICE DEPOT #2149	11/13/2017	$39.37
	PETCO 1564 63515647	11/15/2017	$20.50
	BIG CHEESE RODENT FACTORY	11/16/2017	$129.00
	SHOWCARDS	11/17/2017	$111.73
	SEWEE OUTPOST	11/17/2017	$19.57
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$220.37
	LOWES #00410	11/20/2017	$6.52
	DISCOUNTMUGS.COM	11/20/2017	$130.40
	IN CENTER FOR BIRDS OF P	11/21/2017	$500.00
	AC MOORE STR 155	11/22/2017	$4.61
	LOWES #00410	11/22/2017	$298.35
	DICK'S CLOTHING&SPORTING	11/26/2017	$32.67
	PETSMART # 1528	11/26/2017	$6.53
	MICHAELS STORES 2056	11/26/2017	$23.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	AC MOORE STR 155	11/26/2017	$8.59
	LOWES #00410	11/26/2017	$138.31
	WM SUPERCENTER #574	11/28/2017	$81.43
	WAL-MART #0574	11/28/2017	$44.98
	WM SUPERCENTER #574	11/28/2017	$9.69
	OFFICE DEPOT #2149	11/28/2017	$74.47
	COMEBACK RENTALS LLC	11/29/2017	$10.80
			$2,811.79
ARLESIA CROOMS	WW GRAINGER	11/03/2017	$1,294.86
	DADE PAPER ATLANTA	11/10/2017	$319.33
			$1,614.19
ASHLEY CHAPMAN	WAL-MART #0628	11/10/2017	$79.36
	LOWES #02948	11/14/2017	$32.07
			$111.43
AUSTIN BROOKS	DOLLAR GENERAL #10897	11/11/2017	$7.07
			$7.07
BARCLAY BARR	WRISTBANDEXPRESSCOM	11/02/2017	$203.28
	LAMINATOR.COM	11/21/2017	$18.26
			$221.54
BENJAMIN WALKER	NAPA AUTO PARTS 0000905	11/03/2017	$39.52
	TRACTOR-SUPPLY-CO #0440	11/03/2017	$8.55
	GATEWAY SUPPLY COMPANY	11/10/2017	$1,357.45
	ANDERSON POWER EQUIPMENT	11/22/2017	$2,057.90
			$3,463.42
BILLY BOWERS	LOWES #01004	10/31/2017	$1,078.73
	COMPUMERIC-BEARSAVER	11/01/2017	$1,427.00
	LOWES #01004	11/05/2017	$104.84
	WAL-MART #5705	11/09/2017	$113.10
	OFFICE DEPOT #2149	11/09/2017	$26.99
	MICHAELS STORES 2056	11/12/2017	$130.78
	LOWES #01004	11/20/2017	$22.89
			$2,904.33
BOBBY MOSLEY	LOWES #01635	10/31/2017	$188.64
	LOWES #01635	10/31/2017	$23.90
	WW GRAINGER	11/03/2017	$107.07
	LOWES #01635	11/14/2017	$132.22
	LOWES #01635	11/15/2017	$93.18
	LOWES #01635	11/15/2017	$758.81
	POWELL GENERAL & EQU	11/15/2017	$630.22
	AG-PRO-SENECA-	11/17/2017	$50.06
	TRI-STATE PUMP & CONTROL	11/17/2017	$610.31
			$2,594.41
BRANDON JOHNSON	ADVANCE AUTO PARTS 5690	11/29/2017	$143.23
	DOLLARTREE	11/29/2017	$25.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	OREILLY AUTO #1442	11/29/2017	$34.73
			$203.64
BRANDY BROWN	LOWES #02920	11/29/2017	$69.86
			$69.86
BRANTLEY JOHNSTON	LOWES #03040	11/01/2017	$58.69
	P & J SALES INC	11/06/2017	$34.91
	LOWES #03040	11/09/2017	$16.05
	ELGIN FEED AND GARDEN INC	11/10/2017	$49.41
	AUTOZONE #4978	11/14/2017	$153.19
	EQUIPMENT RENTAL & SALES	11/21/2017	$27.00
	TRACTOR SUPPLY # 1306	11/26/2017	$3.23
	THE HOME DEPOT #8913	11/26/2017	$42.08
			$384.56
BRIAN BERRY	AMAZON MKTPLACE PMTS	11/18/2017	$149.40
			$149.40
BRIAN LACY	LAKESHIRTS INC	10/31/2017	$2,043.86
	SYSCO FOOD SERVCIES OF CO	10/30/2017	$653.29
	STAPLS7185948606000001	11/01/2017	$151.50
	ZEP SALES AND SERVICE	11/02/2017	$1,402.18
	IBI - SUPPLYWORKS #2251	11/03/2017	$597.24
	GRAYBAR ELECTRIC COMPANY	11/11/2017	$14.11
	SYSCO FOOD SERVCIES OF CO	11/09/2017	$49.01
	WW GRAINGER	11/15/2017	$352.29
	PIEDMONT FIRE EXTINGUISHE	11/15/2017	$1,697.26
	STORE SUPPLY	11/15/2017	$32.40
	ONITY, INC.	11/15/2017	$1,305.19
	SYSCO FOOD SERVCIES OF CO	11/17/2017	$372.49
	GRAYBAR ELECTRIC COMPANY	11/22/2017	$195.96
	ROTO ROOTER	11/21/2017	$531.00
	GRAYBAR ELECTRIC COMPANY	11/28/2017	$115.68
	BETTYMILLS	11/29/2017	$770.05
	EVACUUMSTORE.COM	11/29/2017	$112.40
	AMAZON MKTPLACE PMTS	11/29/2017	$29.52
	WW GRAINGER	11/29/2017	$8.76
			$10,434.19
BRODIE DAVIS	DITCH WITCH OF THE CAROLI	11/01/2017	$76.37
	INTL SOC ARBORICULTURE	11/09/2017	$303.90
	TREE STUFF.COM	11/08/2017	$400.36
	HUSQVARNA PROFESSIONAL P	11/14/2017	$517.28
	TRI-COUNTY ACE	11/20/2017	$26.74
	TRACTOR SUPPLY CO #1541	11/21/2017	$6.87
	TRACTOR SUPPLY CO #1541	11/29/2017	$79.49
			$1,411.01
BROOKS GARRETT	ROTO-ROOTER PLUMBERS GR	11/08/2017	$150.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	EXXONMOBIL 42182287	11/09/2017	$3.19
	ADVANCE AUTO PARTS #5840	11/13/2017	$44.49
	CREGGER COMPANY 24	11/15/2017	$54.51
	EXXONMOBIL 42182287	11/16/2017	$5.28
	LOWES #01635	11/20/2017	$44.38
	DOLLAR GENERAL #13992	11/20/2017	$5.30
	DOLLAR GENERAL #6653	11/21/2017	$5.57
	EXXONMOBIL 42182287	11/09/2017	$18.29
			$331.01
BRUCE CHAVIS	S & D AUTO PARTS #1	10/31/2017	$100.52
	CAUSEYS HOME CENTER INC.	10/31/2017	$12.32
			$112.84
BRUCE MANVILLE	DILLON TRACTOR	10/31/2017	$415.06
	AUTOZONE # 4873	11/01/2017	$22.12
	CMC BUILDING SUPPLY INC	11/06/2017	$5.72
	AGRI SUPPLY - FLORENCE	11/07/2017	$169.55
	S & D AUTO PARTS #1	11/06/2017	$101.48
	SPARROW & KENNEDY TRACTOR	11/08/2017	$313.72
	S & D AUTO PARTS #1	11/07/2017	$71.36
	INDUSTRIAL FABRICATORS	11/08/2017	$56.75
	QUALITY AIR TOOL	11/07/2017	$13.22
	AUTOZONE # 4873	11/14/2017	$25.88
	AALADIN CLEANING	11/15/2017	$107.47
	NOR NORTHERN TOOL	11/16/2017	$157.94
	S & D AUTO PARTS #1	11/17/2017	$32.88
	WM SUPERCENTER #642	11/17/2017	$28.41
	AUTOZONE # 4873	11/17/2017	$25.90
	OREILLY AUTO 5178	11/20/2017	$44.28
	AALADIN CLEANING	11/20/2017	$41.96
	CMC BUILDING SUPPLY INC	11/20/2017	$10.63
	TRI-STATE PUMP & CONTROL	11/22/2017	$547.34
	IN HORTON TIRE AND REPAI	11/22/2017	$19.56
	GEMPLER'S	11/23/2017	$213.38
	TRI-STATE PUMP & CONTROL	11/28/2017	$100.56
			$2,525.17
BRYAN HESTER	OUTDOOR EQUIPMENT DISTRIB	11/01/2017	$399.99
	LOWES #00518	11/06/2017	$73.06
	TRIANGLE TVHDW	11/06/2017	$15.04
	WILSON TRACTOR INC	11/07/2017	$167.98
	CAROLINA TOOL CO INC	11/16/2017	$39.40
	LOWES #00518	11/27/2017	$40.00
	FORTNER HOME CENTER	11/28/2017	$50.41
	OFFICEMAX/OFFICE DEPOT659	11/27/2017	$28.33
	SQ DILL'S LOCK & SAFE	11/28/2017	$160.00
	LOWES #00518	11/29/2017	$47.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,021.25
BUTCH DRIGGERS	STORE SUPPLY	11/07/2017	$35.59
			$35.59
CAITLIN HOMAN	TRACTOR-SUPPLY-CO #0485	11/01/2017	$34.74
			$34.74
CHARLES GRIGG	LOWES #01986	10/31/2017	$173.42
	LOWES #02920	11/01/2017	$113.62
	LOWES #02358	11/09/2017	$344.30
	TOTAL MAINTENANCE SOLUTIO	11/09/2017	$956.77
	LOWES #02358	11/09/2017	$105.81
	PROSOURCE #2	11/10/2017	$7.78
	LOWES #01986	11/10/2017	$85.03
	TOTAL MAINTENANCE SOLUTIO	11/13/2017	$196.94
	TOTAL MAINTENANCE SOLUTIO	11/14/2017	$111.13
	TOTAL MAINTENANCE SOLUTIO	11/15/2017	$238.68
	LOWES #02920	11/17/2017	$187.07
	DAVIS SERVICES INC	11/22/2017	$558.00
	DAVIS SERVICES INC	11/22/2017	$900.00
	TOTAL MAINTENANCE SOLUTIO	11/27/2017	$711.89
	LOWES #01986	11/27/2017	$78.72
	WW GRAINGER	11/27/2017	$3.56
	WW GRAINGER	11/27/2017	$103.29
	LOWES #01986	11/28/2017	$105.68
	TOTAL MAINTENANCE SOLUTIO	11/29/2017	$448.37
			$5,430.06
CHARLES HARRIS	AMAZON MKTPLACE PMTS	11/01/2017	$97.87
	FLORENCE CONCRETE	11/07/2017	$331.56
	UNITED RENTALS #014045	11/07/2017	$254.86
	HOMEDEPOT.COM	11/06/2017	$64.79
	LOWES #01075	11/07/2017	$11.01
	HOMEDEPOT.COM	11/06/2017	$93.87
	THE HOME DEPOT #1110	11/08/2017	$17.69
	HINSON & FOWLER HARDWARE	11/09/2017	$15.11
	HERITAGE HAULING INC	11/08/2017	$1,175.00
	LOWES #01075	11/07/2017	$84.74
	THE HOME DEPOT #1110	11/08/2017	$44.23
			$2,190.73
CHELSEA BAKER	LOWES #00655	11/03/2017	$139.19
	OFFICE DEPOT #3357	11/02/2017	$96.62
			$235.81
CHRIS PRIOLO	THOMAS SUPPLY CO 07	10/31/2017	$66.32
	HYMAN PAPER & CHEMICAL	11/01/2017	$213.80
	THE HOME DEPOT #1122	10/31/2017	$105.84
	THE HOME DEPOT #1122	11/01/2017	$47.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	11/01/2017	$160.08
	THE HOME DEPOT #1116	11/03/2017	$30.49
	THE HOME DEPOT #1122	11/06/2017	$38.46
	THE HOME DEPOT #1122	11/06/2017	$166.66
	SHERWIN WILLIAMS 702255	11/08/2017	$107.64
	HOMEDEPOT.COM	11/07/2017	$77.15
	THE HOME DEPOT #1122	11/07/2017	$17.82
	THE HOME DEPOT #1122	11/08/2017	$188.47
	THE HOME DEPOT #1122	11/08/2017	$34.26
	THE HOME DEPOT #1122	11/08/2017	$8.62
	THE HOME DEPOT #1122	11/10/2017	$95.06
	THE HOME DEPOT #1122	11/09/2017	$260.19
	AMERICAN STANDARD BRANDS	11/10/2017	$98.21
	THE HOME DEPOT #1122	11/10/2017	$77.70
	SURFSIDE EQUIPMENT RENTA	11/13/2017	$95.83
	HYMAN PAPER & CHEMICAL	11/14/2017	$178.38
	OREILLY AUTO #3887	11/14/2017	$141.09
	THE HOME DEPOT #1122	11/13/2017	$182.77
	HYMAN PAPER & CHEMICAL	11/14/2017	$745.88
	THE HOME DEPOT #1122	11/14/2017	$75.57
	SHERWIN WILLIAMS 702255	11/15/2017	$75.61
	OREILLY AUTO #3887	11/15/2017	$29.94
	THE HOME DEPOT #1122	11/14/2017	$34.54
	COMEBACK RENTALS LLC	11/15/2017	$2,479.68
	CAMPING WORLD #02	11/16/2017	$8.67
	SHERWIN WILLIAMS 702255	11/16/2017	$45.29
	THE HOME DEPOT #1122	11/16/2017	$53.14
	THE HOME DEPOT #1122	11/16/2017	$287.99
	THE HOME DEPOT #1122	11/17/2017	$279.72
	AMAZON MKTPLACE PMTS	11/17/2017	$176.50
	GENERATOR GURU PARTS	11/15/2017	$101.76
	THE HOME DEPOT #1122	11/16/2017	$46.21
	SUMMERS ROOFING LLC	11/27/2017	$51.36
	SHERWIN WILLIAMS 702255	11/27/2017	$253.28
	SHERWIN WILLIAMS 702255	11/28/2017	$96.46
	THE HOME DEPOT #1122	11/27/2017	$157.50
	HYMAN PAPER & CHEMICAL	11/28/2017	$482.00
	THE HOME DEPOT #1122	11/28/2017	$32.02
	THE HOME DEPOT #1122	11/28/2017	$43.04
	THE HOME DEPOT #1122	11/28/2017	$94.09
	THE HOME DEPOT #1122	11/28/2017	$69.22
			$8,111.77
CHRISTOPHER FLOWERS	CORBIN TURF ORNAMENTAL SU	11/03/2017	$1,012.50
	GREEN RESOURCE TRIAD	11/02/2017	$857.14
	CORBIN TURF ORNAMENTAL SU	11/03/2017	$274.06
	CORBIN TURF ORNAMENTAL SU	11/03/2017	$34.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	11/15/2017	$2,306.34
	GREEN RESOURCE COASTAL	11/17/2017	$1,594.65
	HARRELLS LLC	11/20/2017	$1,320.26
	IN GEOPONICS CORPORATION	11/29/2017	$548.19
			$7,947.44
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	10/31/2017	$357.50
	WM SUPERCENTER #642	11/02/2017	$28.50
	CAROLINA INDUSTRIAL SUPPL	11/02/2017	$28.08
			$414.08
CINDY SPOONER	4IMPRINT	11/02/2017	$1,472.02
	SC PARK SERVICE	11/03/2017	$175.00
	SMITH RUBBER STAMP & SEAL	11/07/2017	$719.28
	CTC CONSTANTCONTACT.COM	11/09/2017	$65.00
	WP-MIND TOOLS LTD	11/11/2017	$27.00
	DIAMOND T PROMOTIONAL	11/09/2017	$735.91
	PUBLIC RELATIONS SOCIE	11/16/2017	$380.00
	LANDAU UNIFORMS/CHEFWEAR	11/15/2017	$45.90
	SATW	11/20/2017	$300.00
	STAPLES DIRECT	11/23/2017	$29.18
	STAPLS7187137086000001	11/28/2017	$14.02
			$3,963.31
DANIEL BELL	LOWES #00655	11/01/2017	$19.51
	LOWES #00655	11/13/2017	$24.87
	NATL ARCHIVES F80	11/14/2017	$80.00
	NATL ARCHIVES F80	11/27/2017	$80.00
	NATL ARCHIVES F80	11/27/2017	$80.00
	HP HP.COM STORE	11/28/2017	$30.51
	WWW.NEWEGG.COM	11/28/2017	$109.99
			$424.88
DANIEL NEARY	STAPLES 00118000	11/06/2017	$76.30
	STAPLES 00118000	11/13/2017	$45.03
	LANDSCAPERS SUPPLY OF GR	11/17/2017	$42.20
	THE HOME DEPOT #1104	11/17/2017	$28.16
			$191.69
DAVID B ROBINSON	WM SUPERCENTER #616	10/31/2017	$22.02
	LOWES #00559	10/31/2017	$358.25
	TRACTOR-SUPPLY-CO #0423	10/31/2017	$29.95
	TRACTOR-SUPPLY-CO #0423	10/31/2017	$58.83
	WM SUPERCENTER #616	10/31/2017	$66.38
	WM SUPERCENTER #616	10/31/2017	$26.63
	SANTEE HARDWARE	11/03/2017	$7.90
	SANTEE HARDWARE	11/03/2017	$49.20
	FAMILY DOLLAR #2494	11/03/2017	$14.98
	SANTEE HARDWARE	11/04/2017	$9.30
	DOLLAR-GENERAL #4866	11/07/2017	$16.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	DOLLAR GENERAL #10431	11/07/2017	$33.17
	AMAZON MKTPLACE PMTS	11/08/2017	$147.85
	SANTEE HARDWARE	11/09/2017	$12.82
	HOLLY HILL SERVICES INC	11/10/2017	$80.00
	WM SUPERCENTER #1339	11/10/2017	$29.94
	LOWES #02356	11/10/2017	$58.19
	FAMILY DOLLAR #2494	11/10/2017	$11.77
	CATHGRO INDUSTRIES	11/14/2017	$281.38
	FAMILY DOLLAR #2494	11/16/2017	$16.05
	FAMILY DOLLAR #2494	11/16/2017	$6.42
	WALMART.COM	11/18/2017	$21.39
	SANTEE HARDWARE	11/16/2017	$20.32
	WALMART.COM	11/18/2017	$84.20
	ORKIN LLC 002	11/27/2017	$600.00
	USPS PO 4578800142	11/27/2017	$6.65
	LOWES #01120	11/28/2017	$64.18
	LOWES #01120	11/28/2017	$18.94
			$2,152.76
DAVID BAKER	TARGET 00013714	10/31/2017	$4.90
	PARKSUPPLIES/WILDFL	10/31/2017	$318.39
	THE HOME DEPOT #1114	10/31/2017	$37.56
	STAPLES DIRECT	11/07/2017	$223.85
	WAL-MART #1603	11/09/2017	$6.90
	LOWES #01776	11/22/2017	$344.67
	AUTOZONE #1013	11/26/2017	$13.95
	ADVANCE AUTO PARTS #5800	11/25/2017	$7.55
	WAL-MART #1603	11/26/2017	$21.90
			$979.67
DAVID DRAKE	LOWES #00518	11/06/2017	$10.91
	ROMAC TROPHIES & SIGNS	11/06/2017	$32.43
	USPS PO 4500400620	11/13/2017	$49.00
	SQ HIGDON'S SEPTIC CLEAN	11/29/2017	$150.00
			$242.34
DAVID ELWART	GOOGLE SVCSAPPS scprt	11/02/2017	$10.00
	MONNIT	11/05/2017	$10.00
	OFFICE DEPOT #2349	11/03/2017	$120.92
			$140.92
DAVID GILSON	WW GRAINGER	10/31/2017	$105.01
	USPS PO 4597200180	10/31/2017	$7.20
	LOWES #01751	11/01/2017	$30.21
	WW GRAINGER	11/16/2017	$105.31
	WAL-MART #4506	11/17/2017	$52.92
	WW GRAINGER	11/20/2017	$79.07
	WINNSBORO BUILDER SUPPLY	11/21/2017	$16.02
	LOWES #03026	11/21/2017	$72.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	IN ENVIRONMENTAL LABORAT	11/22/2017	$380.00
	USPS PO 4553200078	11/27/2017	$6.65
	R WILLIAMS AUTO SALES	11/27/2017	$213.20
	LOWES #01751	11/28/2017	$28.04
	WAL-MART #4506	11/28/2017	$5.58
	LOWES #01751	11/28/2017	$40.31
			$1,141.97
DAVID SENTER	BLANTON SUPPLIES D	11/02/2017	$12.92
	E AND L RENTAL AND	11/14/2017	$483.84
	ACE HDWE OF DILLON	11/27/2017	$227.44
	WW GRAINGER	11/27/2017	$460.65
			$1,184.85
DAVID SIMMS	Scrubbys of Murrells	11/01/2017	$11.00
	THE HOME DEPOT #1106	11/07/2017	$244.01
	EDISTO ACE HARDWARE	11/08/2017	$10.89
	LOWES #01066	11/07/2017	$37.18
	EDISTO ACE HARDWARE	11/08/2017	$21.78
	WW GRAINGER	11/21/2017	$175.43
			$500.29
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	11/06/2017	$12.00
			$12.00
DAWN DUNCAN	LOWES #01635	11/02/2017	$71.56
	WW GRAINGER	11/06/2017	$400.77
	LOWES #00907	11/07/2017	$157.94
	DOLLAR GENERAL #13992	11/10/2017	$13.25
	LOWES #01635	11/19/2017	$16.94
	THE HOME DEPOT #1130	11/19/2017	$66.49
	SMITH HOME DECOR	11/21/2017	$39.24
	LOWES #01635	11/28/2017	$259.64
			$1,025.83
DONNIE CREEL	CROSS COUNTY GEN. RENTAL	11/08/2017	$50.36
	CROSS COUNTY GEN. RENTAL	11/09/2017	$15.59
	SUNBELT RENTALS #039	11/14/2017	$62.09
	SUNBELT RENTALS #039	11/15/2017	$62.08
	VAUGHAN'S INC.	11/17/2017	$34.33
	SHERRILLTRE	11/27/2017	$519.51
	INTL SOC ARBORICULTURE	11/28/2017	$154.90
	84 LUMBER COMPANY #2412	11/28/2017	$25.75
			$924.61
DOUGLAS LYNN KRATZ	THE HANDY HARDWARE STO	11/06/2017	$4.73
	LOWES #02207	11/08/2017	$37.83
	LOWES #02207	11/09/2017	$31.67
	LOWES #02207	11/21/2017	$60.30
	AMAZON.COM WWW.AMAZON.COM	11/28/2017	$16.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$151.52
ELIZABETH BYRNES	OFFICE ZILLA LLC	11/01/2017	$1,154.73
	LOWES #00539	11/10/2017	$183.87
	ALL AMERICAN POLY	11/15/2017	$436.00
	LIFESPACES INC	11/15/2017	$245.00
	LOWES #00655	11/28/2017	$74.55
			$2,094.15
ELIZABETH L LANEY	KROGER #640	10/31/2017	$32.39
	ULINE SHIP SUPPLIES	11/02/2017	$185.14
	LOWES #02207	10/31/2017	$6.46
	OFFICE DEPOT #440	11/01/2017	$73.32
	DOLLAR-GENERAL #9778	11/01/2017	$10.80
			$308.11
ELLIOTT WILKES	SHERWIN WILLIAMS 702628	11/13/2017	$66.40
	WAL-MART #5487	11/13/2017	$20.45
			$86.85
ELLY JONES	LOWES #02520	11/02/2017	$76.91
	RC REPAIRCLINIC.COM	11/06/2017	$46.14
	AIRFILTERSDELIVERED	11/28/2017	$42.00
			$165.05
EUGENE MOORE	CARMICHAEL OIL OF WALTERB	11/06/2017	$111.40
	WESTBURY ACE HDWE	11/06/2017	$7.75
	STAPLES 00117127	11/08/2017	$50.99
	WESTBURY ACE HDWE	11/24/2017	$26.40
			$196.54
EVERETT ERNST	LOWES #01635	10/31/2017	$2.43
	ZEP SALES AND SERVICE	10/31/2017	$306.81
	STAPLES DIRECT	11/01/2017	$47.16
	AMAZON MKTPLACE PMTS	11/01/2017	$145.71
	HOMEDEPOT.COM	11/07/2017	$759.38
	OTC BRANDS, INC.	11/08/2017	$58.24
	AMAZON MKTPLACE PMTS	11/17/2017	$12.99
	AMAZON MKTPLACE PMTS	11/09/2017	$53.00
	VESTA AT&T	11/09/2017	$21.60
	THE HOME DEPOT #1130	11/22/2017	$147.34
	THE BLOSSMAN COMPANIES IN	11/22/2017	$1,604.46
	ULINE SHIP SUPPLIES	11/28/2017	$112.80
	WW GRAINGER	11/27/2017	$75.04
	ADVANCE AUTO PARTS #5680	11/28/2017	$54.99
	HD SUPPLY FACILITIES MAI	11/29/2017	$800.19
			$4,202.14
FAYETTE YENNY	ALL AMERICAN POLY	11/03/2017	$339.80
	WAL-MART #1382	11/13/2017	$12.14
	OFFICEMAX/OFFICE DEPOT659	11/13/2017	$37.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	FORTNER HOME CENTER	11/28/2017	$9.98
			$399.64
FREDERICK STUKES	RESTOCKIT ACQUSITIONS	11/29/2017	$148.55
			$148.55
GARY SLAWIAK	LOWES #00518	10/31/2017	$196.05
	LOWES #00518	10/31/2017	$149.56
	LOWES #00518	10/31/2017	$73.85
	TRACTOR-SUPPLY-CO #0471	11/02/2017	$51.32
	SHEALY ELECTRICAL WH 323	11/07/2017	$11.75
	SHEALY ELECTRICAL WH 323	11/02/2017	$134.68
	LAKELANDS ACE	11/08/2017	$40.38
	DOLLAR-GENERAL #4439	11/08/2017	$84.80
	FORTNER HOME CENTER	11/09/2017	$4.27
	FORTNER HOME CENTER	11/13/2017	$25.83
	FORTNER HOME CENTER	11/13/2017	$4.26
	FORTNER HOME CENTER	11/14/2017	$12.04
	FORTNER HOME CENTER	11/15/2017	$21.39
	LOWES #00518	11/16/2017	$29.79
	LOWES #00518	11/16/2017	$5.24
	WAL-MART #1382	11/16/2017	$29.07
	LOWES #00518	11/16/2017	$284.68
	FORTNER HOME CENTER	11/17/2017	$36.44
	TRIANGLE TVHDW	11/20/2017	$52.95
	FORTNER HOME CENTER	11/21/2017	$23.47
	FORTNER HOME CENTER	11/21/2017	$10.65
	FORTNER HOME CENTER	11/22/2017	$25.67
	FORTNER HOME CENTER	11/29/2017	$57.54
	FORTNER HOME CENTER	11/29/2017	$11.20
			$1,376.88
GEORGE HARGROVE	HARBOR FREIGHT TOOLS 736	11/02/2017	$146.23
	BOLEN QUALITY BUILDING	11/13/2017	$71.02
			$217.25
GEORGE WILSON	HAMM HARDWARE CO.	11/08/2017	$10.21
	ZEP SALES AND SERVICE	11/09/2017	$152.18
	GATEWAY SUPPLY COMPANY	11/13/2017	$268.90
	HAMM HARDWARE CO.	11/13/2017	$118.43
	HAMM HARDWARE CO.	11/14/2017	$12.94
	HAMM HARDWARE CO.	11/14/2017	$15.05
	LOWES #02520	11/15/2017	$120.13
			$697.84
GERALD IVES	WM SUPERCENTER #4384	11/21/2017	$62.68
	ADVANCE AUTO PARTS #7777	11/21/2017	$32.69
	AMAZON MKTPLACE PMTS	11/27/2017	$14.49
	AMAZON MKTPLACE PMTS	11/28/2017	$10.49
	USPS PO 4560600464	11/28/2017	$18.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$139.20
GERALD MOON	AMERIZON WIRELESS-2	11/11/2017	$1,746.19
	HOMETOWN HARDWARE	11/13/2017	$6.40
	BRIDGES TRUE VALUE HDWR	11/14/2017	$18.46
	BRIDGES TRUE VALUE HDWR	11/16/2017	$2.12
	LOWES #02358	11/25/2017	$16.56
	WESSON SEPTIC TANK SERVIC	11/29/2017	$800.00
			$2,589.73
GLEN HEDDEN	NAPA AUTO PARTS 0000317	10/30/2017	$49.74
	DOLLAR GENERAL #12796	11/07/2017	$15.74
	OAKWAY TRACTOR & IMPLE	11/13/2017	$95.35
	LOWES #01635	11/13/2017	$128.50
	NEVILLE HARDWARE	11/13/2017	$148.29
	NEVILLE HARDWARE	11/13/2017	$148.29
	WM SUPERCENTER #1123	11/20/2017	$189.64
	DOLLAR GENERAL #12796	11/20/2017	$10.60
	LOWE ELECTRIC SUPPLY CO	11/20/2017	$154.90
	UNITED REFRIG INC 502	11/27/2017	$17.46
	LOWES #01635	11/27/2017	$140.73
	THE HOME DEPOT #1130	11/27/2017	$76.19
	NAPA AUTO PARTS 0000317	11/27/2017	$28.56
	LOWE ELECTRIC SUPPLY CO	11/27/2017	$35.01
			$1,239.00
GREGORY BROWN	OFFICESUPPLY.COM	11/08/2017	$255.92
	DOLLAR TREE	11/09/2017	$20.28
	TRACTOR SUPPLY CO #1686	11/09/2017	$6.59
	ENERGY AVENUE	11/08/2017	$75.13
	PAYPAL BATTERY JUN	11/17/2017	$45.60
			$403.52
GWENDOLYN HENDLEY	WW GRAINGER	11/10/2017	$121.91
	WW GRAINGER	11/17/2017	$13.86
	WW GRAINGER	11/20/2017	$896.32
	WW GRAINGER	11/29/2017	$799.02
			$1,831.11
HARRY ROBERTSON	ASHLEY RIVER LUMBER INC	10/31/2017	$35.26
	BLANCHARD EQUIPMENT - ST	10/31/2017	$266.73
	SHUMAN FOODS	11/03/2017	$83.72
	LOWES #00358	11/06/2017	$25.90
	STAPLES DIRECT	11/07/2017	$92.01
	STAPLES 00108282	11/06/2017	$327.40
	WOOD'S ACE HARDWARE	11/13/2017	$21.39
	HARBOR FREIGHT TOOLS 129	11/13/2017	$14.16
	LOWES #02948	11/13/2017	$162.64
	LOWES #02948	11/13/2017	$28.76
	HARBOR FREIGHT TOOLS 129	11/13/2017	$90.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	IN UTILITY SUPPLY GROUP	11/13/2017	$659.86
	LOWES #02948	11/13/2017	$83.37
	SUNBELT RENTALS #039	11/20/2017	$62.09
			$1,953.70
IRA AGANS	LOWES #00469	11/06/2017	$40.96
	LOWES #00469	11/06/2017	$19.39
	LOWES #00469	11/06/2017	$182.48
	LOWES #00469	11/06/2017	$234.43
	LOWES #00469	11/06/2017	$208.09
	TRI-COUNTY ACE	11/14/2017	$50.25
	WAL-MART #3191	11/15/2017	$42.09
	TRI-COUNTY ACE	11/22/2017	$23.64
	TRI-COUNTY ACE	11/22/2017	$72.73
	TRI-COUNTY ACE	11/28/2017	$16.49
	TRI-COUNTY ACE	11/28/2017	$1.26
			$891.81
JACOB ANTHONY	USPS PO 4511600628	11/02/2017	$7.20
	ADVANCE AUTO PARTS 5690	11/15/2017	$194.52
			$201.72
JAMES A CHRISTIE	ANDERSON FIRE AND SAFETY	11/01/2017	$121.00
	WHITE JONES ACE	11/06/2017	$31.79
	LOWES #00728	11/06/2017	$12.21
	TRACTOR-SUPPLY-CO #0440	11/06/2017	$57.19
	OAKWAY TRACTOR & IMPLE	11/09/2017	$126.40
	IPC SUPPLY, INC.	11/10/2017	$41.73
	THE HOME DEPOT #1105	11/13/2017	$70.67
	WHITE JONES ACE HDWE	11/27/2017	$116.15
	EASTERN INDUSTRIAL SUPPLI	11/27/2017	$11.56
	NAPA AUTO PARTS 0000905	11/27/2017	$17.42
	EASTERN INDUSTRIAL SUPPLI	11/28/2017	$228.22
			$834.34
JAMES B LANE	WW GRAINGER	11/28/2017	$35.65
			$35.65
JAMES DOWD	THOMAS SUPPLY CO 08	11/16/2017	$190.96
	THOMAS SUPPLY CO 08	11/16/2017	$86.81
	THOMAS SUPPLY CO 08	11/16/2017	$66.12
	MYRTLE BCH BLDG SUPPLY	11/17/2017	$501.83
	TYLER EQUIPMENT CO	11/16/2017	$210.43
	MYRTLE BCH BLDG SUPPLY	11/17/2017	$2,132.29
	THE HOME DEPOT #1122	11/21/2017	$35.64
	THE HOME DEPOT #1122	11/21/2017	$31.27
	THE HOME DEPOT #1122	11/22/2017	$115.01
	THE HOME DEPOT #1122	11/25/2017	$24.75
	THE HOME DEPOT #1122	11/25/2017	$17.58
	THE HOME DEPOT #1122	11/21/2017	$22.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	IN PARSONS FABRICATION L	11/29/2017	$2,400.00
			$5,835.26
JAMES JACKSON	STAPLS7186153799000001	11/02/2017	$12.44
	STAPLS7186351737000001	11/04/2017	$39.18
	WM SUPERCENTER #4379	11/06/2017	$25.21
	STAPLS7186466047000001	11/08/2017	$9.71
	STAPLS7186574590000001	11/09/2017	$59.71
	STAPLS7186574590000002	11/15/2017	$3.34
	LOWES #02967	11/26/2017	$13.88
	STAPLS7187512661000001	11/28/2017	$123.60
			$287.07
JAMES JOY	CAROLINA RETAIL PACKAGING	11/14/2017	$308.05
	LOWES #02356	11/17/2017	$11.21
	APPLE SERVICES INC.	11/28/2017	$279.00
			$598.26
JAMES REVIS	THE HOME DEPOT #1122	11/02/2017	$26.77
	Amazon.com	11/06/2017	$60.37
	ADASIGNDEPOT.COM	11/07/2017	$813.45
	AMAZON MKTPLACE PMTS	11/09/2017	$201.00
	LOWES #01004	11/09/2017	$14.25
	VERIZON WRLS 423101	11/10/2017	$10.69
	IN UTILITY SUPPLY GROUP	11/10/2017	$2,442.00
	WRAPS INK INCORPORATED	11/10/2017	$53.50
	LOWES #01004	11/14/2017	$1,263.67
	AMAZON MKTPLACE PMTS	11/16/2017	$154.90
	THE HOME DEPOT #1122	11/15/2017	$257.08
	THE HOME DEPOT #1122	11/21/2017	$59.39
	WAL-MART #5705	11/23/2017	$20.76
	AMAZON MKTPLACE PMTS	11/24/2017	$9.60
	THE HOME DEPOT #1122	11/27/2017	$14.21
	AMAZON MKTPLACE PMTS	11/30/2017	$65.50
	WAL-MART #5705	11/29/2017	$65.51
	WM SUPERCENTER #5705	11/29/2017	$76.25
	TRI-ELECTRONICS	11/29/2017	$216.00
			$5,824.90
JAMES STANTON	THE GRAPHIC COW GRAPHIC	11/15/2017	$771.96
	STAPLES 00118000	11/15/2017	$179.91
	LOWES #01718	11/21/2017	$46.60
			$998.47
JAMIE BAUGHMAN	WHITE JONES ACE	11/01/2017	$6.41
	LOWES #03050	11/01/2017	$180.83
	HARBOR FREIGHT TOOLS 736	11/02/2017	$20.48
	SUPPLY SERVICE CO	11/07/2017	$35.00
	CULLUM SERVICES INC	11/08/2017	$2,372.58
	LOWES #00639	11/09/2017	$40.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	WM SUPERCENTER #795	11/11/2017	$20.52
	LOWES #02207	11/14/2017	$32.17
	LOWES #03050	11/15/2017	$34.05
	WHITE JONES ACE	11/15/2017	$31.53
	IN LANDSCAPING AND MOWER	11/20/2017	$1,460.25
	WALL HARDWARE AND AUTO PA	11/21/2017	$5.40
	LOWES #00639	11/22/2017	$20.07
	LOWES #00639	11/27/2017	$77.27
	WW GRAINGER	11/27/2017	$374.61
			$4,711.32
JASON HEGE	AUTOZONE #0223	11/01/2017	$15.33
	AAA SUPPLY INC	11/03/2017	$18.47
	LOWES #01718	11/13/2017	$17.19
	TOTAL MAINTENANCE SOLUTIO	11/13/2017	$22.36
	LOWES #01718	11/14/2017	$2,176.73
	AMAZON MKTPLACE PMTS	11/14/2017	$8.69
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$206.55
	DAVIS SERVICES INC	11/15/2017	$150.00
	DIXIE LUMBER COMPANY INC	11/28/2017	$938.18
			$3,553.50
JASON ROBINETT	OFFICE DEPOT #3357	10/30/2017	$43.01
	AMAZON MKTPLACE PMTS	11/06/2017	$31.98
	AMAZON MKTPLACE PMTS	11/07/2017	$39.99
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$69.71
	AMAZON MKTPLACE PMTS	11/07/2017	$78.45
	DOLLAR GENERAL #11246	11/14/2017	$28.23
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$245.88
	Amazon.com	11/25/2017	$74.11
			$611.36
JAYSON SELLERS	DAWSON LUMBER COMPANY	10/31/2017	$14.89
	USPS PO 4554600458	11/09/2017	$49.00
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$32.64
	WM SUPERCENTER #625	11/11/2017	$138.56
	ZORO TOOLS INC	11/12/2017	$68.08
	DAWSON LUMBER COMPANY	11/21/2017	$18.16
	STEEN ENTERPRISES INC	11/21/2017	$248.00
	LOWES #00539	11/22/2017	$817.70
	HARBOR FREIGHT TOOLS 726	11/26/2017	$187.91
	DAWSON LUMBER COMPANY	11/28/2017	$32.27
			$1,607.21
JEFFREY GIBSON	DADE PAPER ATLANTA	11/01/2017	$129.60
	LOWES #02366	11/03/2017	$12.11
	TRACTOR-SUPPLY-CO #0528	11/03/2017	$5.38
	LOWES #02366	11/08/2017	$41.33
	FAMILY DOLLAR #0934	11/09/2017	$28.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	AMAZON MKTPLACE PMTS	11/14/2017	$173.04
	CARQUEST AUTO SUPPLY	11/15/2017	$7.66
	LOWES #02366	11/17/2017	$39.96
	WW GRAINGER	11/20/2017	$202.65
	CARQUEST AUTO SUPPLY	11/22/2017	$111.23
	LOWES #02366	11/22/2017	$12.98
	Menards E-Commerce	11/23/2017	$214.25
	LOWES #02366	11/17/2017	$50.32
	LOWES #02366	11/17/2017	$43.29
	LOWES #02366	11/22/2017	$19.70
	LOWES #02366	11/24/2017	$3.48
			$1,095.87
JESSE WATSON	WASTE MGMT WM EZPAY	10/31/2017	$460.44
	EASTSIDE SMALL ENGINE	11/03/2017	$515.45
	LOWES #01776	11/06/2017	$11.81
	HOMETOWN HARDWARE	11/07/2017	$23.45
	PRUETTS HEATING & AIR INC	11/07/2017	$467.50
	CAROLINA LIFT STATIONS	11/13/2017	$790.93
	USPS PO 4517800931	11/18/2017	$7.20
	HOMETOWN HARDWARE	11/18/2017	$9.03
	WASTE MGMT WM EZPAY	11/20/2017	$764.53
	WM SUPERCENTER #1034	11/21/2017	$90.05
	LOWES #00612	11/21/2017	$167.78
	HOYLE PLUMBING	11/21/2017	$87.77
			$3,395.94
JILLIAN DELORGE-DAVIS	PCI PATTERSON VETERINA	11/01/2017	$47.62
	LAFEBER COMPANY	11/07/2017	$59.01
	RODENTPRO COM LLC	11/07/2017	$69.00
	Amazon.com	11/12/2017	$92.60
	Wildlife Pharmaceutical	11/10/2017	$282.00
	PAYPAL AMICKDESIGN	11/14/2017	$420.00
	PUBLIX #472	11/19/2017	$230.97
	GLOVENATION	11/21/2017	$65.29
	OFFICE ZILLA LLC	11/21/2017	$113.83
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$53.72
	PURINA MILLS LLC MAZURI	11/23/2017	$28.32
	ESUTURESCOM	11/24/2017	$59.25
	OFFICE DEPOT #3357	11/25/2017	$2.06
	RED TOP FEED AND FARM SU	11/24/2017	$40.88
	AMAZON MKTPLACE PMTS	11/27/2017	$7.39
	PAYPAL TECHEXPRESS	11/24/2017	$638.00
	Wildlife Pharmaceutical	11/27/2017	$282.00
	PUBLIX #472	11/28/2017	$211.98
	AMAZON MKTPLACE PMTS	11/28/2017	$7.39
	AMAZON MKTPLACE PMTS	11/29/2017	$22.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,733.72
JOANNA WHITE	IN RALPH'S TROPHY SHOP	10/31/2017	$63.60
	YODERS BUILDING SUPPLY IN	11/01/2017	$132.67
	WOOD YOU OF ANDERSON	11/06/2017	$100.00
	BLINDS.COM #2150	11/06/2017	$449.35
	LOWES #01635	11/07/2017	$185.48
	NEVILLE HARDWARE	11/07/2017	$25.39
	LOWE ELECTRIC SUPPLY CO	11/07/2017	$392.20
	THE BLOSSMAN COMPANIES IN	11/15/2017	$584.06
	LOWES #01635	11/15/2017	$26.78
	UNITED RENTALS	11/16/2017	$32.50
	THE BETTER FURNTURE OUTL	11/16/2017	$1,584.70
	R J THOMAS MFG CO INC	11/17/2017	$666.00
	ROTO-ROOTER PLUMBERS GR	11/27/2017	$810.00
	CENTRAL EQUIPMENT CO	11/28/2017	$43.71
			$5,096.44
JOE ADDINGTON	BUDDYS CHAIN SAW	11/09/2017	$132.80
	BLACK ELECTRICAL SUPPLY I	11/08/2017	$6.43
	THE HOME DEPOT #1130	11/13/2017	$28.56
	BLACK ELECTRICAL SUPPLY I	11/13/2017	$8.22
			$176.01
JOHN BANKS	ADVANCED DOOR SYSTEMS	10/31/2017	$761.34
	W O BLACKSTONE & CO INC	11/02/2017	$1,697.00
	MCGEE HEATING & AIR COND	11/06/2017	$360.00
	MCGEE HEATING & AIR COND	11/06/2017	$480.00
	PYE BARKER - MBFSG	11/06/2017	$98.00
	DAVIS SERVICES INC	11/07/2017	$166.00
	DAVIS SERVICES INC	11/07/2017	$444.00
	DAVIS SERVICES INC	11/07/2017	$554.00
	REPUBLIC SERVICES TRASH	11/21/2017	$1,077.80
	REPUBLIC SERVICES TRASH	11/21/2017	$415.00
			$6,053.14
JOHN HANCOCK	LOWES #00639	11/02/2017	$30.11
	BRUNSON SUPPLY AND ACE	11/04/2017	$25.91
	OREILLY AUTO PARTS 5269	11/27/2017	$23.74
	SANDERS SUPPLY CO	11/27/2017	$6.46
			$86.22
JOHN HIATT	DHARMA TRADING CO.	11/07/2017	$93.15
	PUBLIX #472	11/16/2017	$187.74
	HARRIS TEETER #0365	11/16/2017	$8.14
			$289.03
JOHN LAWRENCE	THE BLOSSMAN COMPANIES IN	11/10/2017	$163.49
			$163.49
JOHN M HUNT	CMC BUILDING SUPPLY INC	10/31/2017	$28.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY INC	10/31/2017	$26.49
	CMC BUILDING SUPPLY INC	11/03/2017	$9.13
	CAROLINA SUPPLYHOUSE INC	11/06/2017	$65.80
	LOWES #01075	11/06/2017	$15.62
	AGRI SUPPLY - FLORENCE	11/06/2017	$38.85
	CMC BUILDING SUPPLY INC	11/09/2017	$33.70
	CMC BUILDING SUPPLY INC	11/13/2017	$43.31
	LOWES #02803	11/17/2017	$123.10
	AGRI SUPPLY - FLORENCE	11/27/2017	$53.97
	CMC BUILDING SUPPLY INC	11/29/2017	$18.66
			$457.54
JOHN REXRODE	GREENWOOD EQUIPMENT AN	10/31/2017	$145.02
	THE HOME DEPOT #1106	11/01/2017	$42.78
	Trashbilling.com CC	11/27/2017	$75.00
			$262.80
JOHN TOBY	THE HOME DEPOT #1130	11/01/2017	$472.96
	LOWES #01635	11/08/2017	$96.68
	LOWES #01635	11/15/2017	$203.82
	THE HOME DEPOT #1130	11/15/2017	$152.58
	THE HOME DEPOT #1130	11/28/2017	$133.42
			$1,059.46
JOHN WELLS	LOWES #00433	11/10/2017	$97.98
	OFFICE DEPOT #2127	11/16/2017	$10.13
	LOWES #02356	11/17/2017	$9.81
			$117.92
JOHN WHITE	AIKEN PEST CONTROL INC	11/21/2017	$1,399.00
			$1,399.00
JONATHAN BURROUGHS	PP ALANKINGFAR	11/02/2017	$650.00
	LOWES #01990	11/06/2017	$23.76
			$673.76
JONATHAN GREIDER	WALTERBORO RENTAL AND EQU	10/31/2017	$55.05
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$8.39
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$285.06
	WM SUPERCENTER #1358	10/31/2017	$237.41
	WESTBURY ACE HDWE	11/01/2017	$88.48
	WALTERBORO RENTAL AND EQU	11/01/2017	$54.00
	HILL TIRE & AUTO CTR INC	11/01/2017	$52.97
	AMAZON MKTPLACE PMTS	11/03/2017	$19.30
	HANES GEO COMPONENTS	11/02/2017	$2,057.40
	AMAZON MKTPLACE PMTS	11/04/2017	$39.99
	AMAZON MKTPLACE PMTS	11/03/2017	$23.50
	AMAZON MKTPLACE PMTS	11/06/2017	$12.75
	AMAZON MKTPLACE PMTS	11/08/2017	$17.95
	WESTBURY ACE HDWE	11/09/2017	$64.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	WAL-MART #1358	11/09/2017	$69.88
	USPS PO 4526200438	11/09/2017	$8.70
	KNIGHTS SEPTIC TANK	11/10/2017	$900.00
	EDISTO ACE HARDWARE	11/13/2017	$75.67
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$13.47
	WW GRAINGER	11/16/2017	$691.22
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$126.51
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$33.65
	PALMETTO EXTERMINATORS	11/20/2017	$214.00
	PALMETTO EXTERMINATORS	11/20/2017	$232.00
	Amazon.com	11/27/2017	$217.09
	AMAZON MKTPLACE PMTS	11/29/2017	$35.97
	PALMETTO HOME CENT	11/29/2017	$46.78
	LOWES #02948	11/29/2017	$202.94
	RED TOP FEED AND FARM SU	11/29/2017	$293.97
	WAL-MART #1748	11/29/2017	$107.13
			$6,286.02
JONATHAN WADE WEATHERFORD	LOWES #01521	11/02/2017	$132.83
	THE HOME DEPOT #1115	11/02/2017	$209.88
	DRIGGERS SMALL ENGINE, IN	11/03/2017	$832.83
	SWEETWATER SOUND	11/09/2017	$12.00
	USPS PO 4577050739	11/14/2017	$32.20
	USPS PO 4577050739	11/24/2017	$7.80
	GRAYCO BUILDING CNT-LADY	11/27/2017	$171.02
	USPS PO 4505200659	11/28/2017	$3.00
			$1,401.56
JOSEPH CATOE	LOWES #02356	10/31/2017	$34.37
	GATEWAY SUPPLY COMPANY	11/01/2017	$23.54
	LOWES #02356	11/02/2017	$37.69
	LOWES #02356	11/01/2017	$48.96
	GATEWAY SUPPLY COMPANY	11/02/2017	$116.58
	LOWES #02356	11/02/2017	$64.98
	YOUNG'S TRUE VALUE	11/06/2017	$87.44
	LOWES #02356	11/10/2017	$272.18
	LOWES #00626	11/16/2017	$3.97
	LOWES #02356	11/24/2017	$149.66
	LOWES #02356	11/24/2017	$204.82
	LOWES #02356	11/24/2017	$28.51
	AMAZON MKTPLACE PMTS	11/27/2017	$9.02
			$1,081.72
JOSEPH KYLE BULLOCK	DADE PAPER ATLANTA	11/01/2017	$129.60
	PLUNKETT HEATING AND AIR	11/02/2017	$196.79
	BARNES OIL & PROPANE INC	11/06/2017	$286.72
	LAURELWOOD EQUIPMENT CO I	11/13/2017	$276.58
	LOWES #02366	11/14/2017	$34.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	belair building supply	11/14/2017	$221.51
	LOWES #02366	11/14/2017	$75.41
	WHITE HARDWARE 35	11/28/2017	$11.63
	LOWES #02366	11/29/2017	$166.65
	WHITE HARDWARE 35	11/28/2017	$47.01
	LOWES #02366	11/29/2017	$56.25
			$1,502.69
JOSEPH LEMERIS	PALMETTO HOME CENT	11/07/2017	$6.41
	GOOGLE Avenza Maps	11/13/2017	$129.99
	AVENZA MAPS PRO	11/27/2017	$308.88
			$445.28
JOY RAINTREE	LOWES #00639	10/31/2017	$16.14
	LOWES #00639	10/31/2017	$6.44
	TARGET 00013102	10/31/2017	$30.22
	WM SUPERCENTER #514	10/31/2017	$217.28
	WAL-MART #1270	11/02/2017	$23.51
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$22.23
	KENWARD INDUSTRIES LLP	11/13/2017	$216.00
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$26.95
	KROGER #675	11/29/2017	$22.53
			$581.30
KALEY FOLEY	HELMLY BROTHERS ACE HDW	10/31/2017	$38.43
	SANTEE HARDWARE	10/31/2017	$19.46
	SANTEE HARDWARE	10/31/2017	$8.81
	SANTEE HARDWARE	11/06/2017	$37.43
	SANTEE HARDWARE	11/07/2017	$3.38
	USPS PO 4578800142	11/08/2017	$7.10
	SANTEE HARDWARE	11/08/2017	$21.39
	HELMLY BROTHERS ACE HDW	11/13/2017	$31.91
	SANTEE HARDWARE	11/13/2017	$37.44
	SANTEE HARDWARE	11/14/2017	$24.55
	SANTEE HARDWARE	11/15/2017	$3.20
	SANTEE HARDWARE	11/18/2017	$12.82
	SANTEE AUTO PARTS INC	11/24/2017	$55.62
	SANTEE HARDWARE	11/24/2017	$24.58
	AMAZON MKTPLACE PMTS	11/25/2017	$79.00
			$405.12
KATHERINE PODMORE	TRACTOR SUPPLY CO #1743	11/02/2017	$78.28
	CITY TRUE VALUE HARDWARE	11/06/2017	$27.17
	EZELL HARDWARE INC	11/08/2017	$13.30
	FASTSIGNS	11/13/2017	$108.78
	THE UPS STORE #3876	11/17/2017	$6.29
	LOWES #00416	11/17/2017	$181.48
	FIRST FIRE SAFETY - 9464	11/17/2017	$19.26
	EZELL HARDWARE INC	11/17/2017	$4.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PODMORE	AMAZON.COM WWW.AMAZON.COM	11/26/2017	$16.19
	CITY TRUE VALUE HARDWARE	11/28/2017	$20.27
	DOLLAR-GENERAL #1606	11/28/2017	$12.26
	LOWES #00416	11/17/2017	$19.75
			$507.70
KATHRYN GOMPERS	BI-LO GROCERY #5742	10/31/2017	$25.86
	PALMETTO EXTERMINATORS	10/30/2017	$213.00
	POSTELL'S HEATING & AC	11/01/2017	$2,500.00
	EDISTO ACE HARDWARE	11/04/2017	$46.30
	EDISTO ACE HARDWARE	11/03/2017	$130.88
	EDISTO TRUE VALUE	11/03/2017	$7.55
	EDISTO ACE HARDWARE	11/03/2017	$20.03
	BFS - EDISTO ISLAND SC	11/06/2017	$78.17
	EDISTO ACE HARDWARE	11/07/2017	$5.44
	EDISTO ACE HARDWARE	11/08/2017	$47.89
	EDISTO ACE HARDWARE	11/13/2017	$34.86
	EDISTO ACE HARDWARE	11/13/2017	$21.76
	EDISTO ACE HARDWARE	11/14/2017	$17.18
	EDISTO ACE HARDWARE	11/15/2017	$28.49
	EDISTO ACE HARDWARE	11/15/2017	$17.42
	EDISTO ACE HARDWARE	11/16/2017	$8.70
	EDISTO ACE HARDWARE	11/16/2017	$100.24
	BFS - EDISTO ISLAND SC	11/16/2017	$9.42
	LOWES #00655	11/17/2017	$115.02
	BFS - EDISTO ISLAND SC	11/17/2017	$7.06
	EDISTO ACE HARDWARE	11/17/2017	$8.70
	EDISTO ACE HARDWARE	11/17/2017	$15.24
	EDISTO ACE HARDWARE	11/20/2017	$108.89
	SQ BEST PLUMBING INC	11/20/2017	$420.00
	EDISTO ACE HARDWARE	11/21/2017	$5.76
	WATERSAFETY	11/22/2017	$339.65
	BFS - EDISTO ISLAND SC	11/28/2017	$106.13
	EDISTO ACE HARDWARE	11/28/2017	$39.22
	EDISTO TRUE VALUE	11/28/2017	$34.55
	AHERNRENTALS ADMINISTRATI	11/27/2017	$1,208.00
			$5,721.41
KATHRYN PADGETT	PENN STATE INDUSTRI	11/27/2017	$126.00
			$126.00
KELLY LEITNER	LOWES #00433	11/02/2017	$175.95
	WW GRAINGER	11/13/2017	$524.51
	ADVANCE AUTO PARTS #5010	11/13/2017	$19.25
	LOWES #00499	11/13/2017	$64.16
	LOWES #00433	11/13/2017	$99.34
	LOWES #02356	11/14/2017	$643.46
	LOWES #02356	11/15/2017	$88.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEITNER	COMPANY WRENCH-LEXINGTON-	11/16/2017	$316.80
	LOWES #02356	11/16/2017	$232.63
	WM T MILLER LUMBER COMP	11/28/2017	$169.35
	ROY'S WOOD PRODUCTS	11/29/2017	$105.88
			$2,439.83
KENNETH J REED JR	AMAZON.COM AMZN.COM/BILL	11/03/2017	$165.15
	CORRUGATED CONTAINERS INC	11/06/2017	$93.45
	ULINE SHIP SUPPLIES	11/14/2017	$168.77
	ULINE SHIP SUPPLIES	11/14/2017	$197.77
	CAROLINA RETAIL PACKAGING	11/13/2017	$2.14
	COLUMBIA FLAG & SIGN COM	11/21/2017	$26.75
			$654.03
KEVIN BLANTON	AMERICAN HOTEL REGISTER	11/01/2017	$1,173.25
	TRIBLES INC GREENVILLE	11/02/2017	$50.05
	WM SUPERCENTER #3191	11/05/2017	$39.09
	TRI-COUNTY ACE	11/18/2017	$24.60
	TRI-COUNTY ACE	11/27/2017	$11.73
			$1,298.72
KEVIN EVANS	HUSQVARNA PROFESSIONAL P	11/14/2017	$1,271.92
			$1,271.92
KEVIN PALMER	OFFICEMAX/OFFICEDEPOT6682	10/30/2017	$32.01
	OFFICE DEPOT #1214	11/01/2017	$366.21
	LEWIS FEED AND WESTERN ST	11/13/2017	$79.59
	HARBOR FREIGHT TOOLS 369	11/13/2017	$41.95
	LOWES #00457	11/13/2017	$20.50
	IBI - SUPPLYWORKS #2251	11/13/2017	$864.86
	AW WASTE MANAGEMENT INC	11/14/2017	$427.86
	THE HOME DEPOT #3606	11/13/2017	$166.73
	HARBOR FREIGHT TOOLS 369	11/13/2017	$66.85
	THE HOME DEPOT #3606	11/13/2017	$118.38
	AUTOZONE # 4869	11/20/2017	$22.78
	HOMETOWN HARDWARE	11/22/2017	$9.95
	IBI - SUPPLYWORKS #2251	11/23/2017	$23.59
	HOMETOWN HARDWARE	11/22/2017	$31.19
	IBI - SUPPLYWORKS #2251	11/21/2017	$234.03
	BATTLEGROUND AUTO PARTS	11/22/2017	$32.28
	WW GRAINGER	11/28/2017	$281.35
	BATTLEGROUND AUTO PARTS	11/22/2017	$21.34
	WW GRAINGER	11/28/2017	$1,154.72
			$3,996.17
KIRBY BRADY	WAL-MART #0642	11/03/2017	$24.19
	WAL-MART #0642	11/13/2017	$18.18
	WM SUPERCENTER #642	11/14/2017	$12.71
	WAL-MART #0642	11/18/2017	$0.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$56.04
LARRY BONDS	PERFORMANCE HEALTH SUP	11/03/2017	$51.03
	LOWES #00358	11/27/2017	$21.57
	LOWES #00358	11/27/2017	$173.50
	LOWES #00358	11/27/2017	$34.19
			$280.29
LAURA KIRK	LOWES #02803	11/13/2017	$5.04
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$23.07
	AMAZON MKTPLACE PMTS	11/16/2017	$3.54
			$31.65
LAURA LEDFORD	CRAZY CROW TRADING POST	11/02/2017	$101.75
	ALDI 66102	11/11/2017	$74.63
	DOLLAR TREE	11/11/2017	$25.92
	BI-LO GROCERY #5181	11/11/2017	$22.17
	BIG LOTS STORES - #1588	11/11/2017	$29.41
	MICHAELS STORES 2723	11/14/2017	$32.58
			$286.46
LISA DAVIS	USPS PO 4547800356	11/01/2017	$7.15
			$7.15
LYDIA KOWALSKI	OFFICE DEPOT #1214	11/04/2017	$15.61
	USPS.COM CLICKNSHIP	11/06/2017	$7.20
	OFFICE DEPOT #1214	11/06/2017	$42.77
	OFFICEMAX/OFFICE DEPOT667	11/06/2017	$18.81
	OFFICE DEPOT #32	11/08/2017	$5.76
	OFFICE DEPOT #1214	11/08/2017	$59.57
	DOLLAR GENERAL #13371	11/09/2017	$9.10
	OFFICE DEPOT #1214	11/13/2017	$97.42
	STAPLES DIRECT	11/15/2017	$67.98
	OFFICE DEPOT #2149	11/16/2017	$370.42
	ULINE SHIP SUPPLIES	11/21/2017	$179.45
	THE WEBSTAURANT STORE	11/22/2017	$44.39
	THE WEBSTAURANT STORE	11/28/2017	$36.42
	AMAZON MKTPLACE PMTS	11/29/2017	$18.49
	ZERBEE LLC	11/29/2017	$594.43
			$1,567.82
MALIA LORRAINE COOLER	USPS PO 4577050739	10/31/2017	$3.16
	STAPLS7186022806000001	11/01/2017	$102.27
	TERMINIX SERVICE INC	10/31/2017	$161.00
	STAPLS7186160414000001	11/02/2017	$193.23
	BARCODE WAREHOUSE	11/04/2017	$370.16
	STAPLS7186587096000001	11/09/2017	$120.24
	THE CONTAINER STORE	11/18/2017	$1,328.71
	STAPLS7186587096000002	11/17/2017	$13.77
	MURRAY SAND COMPANY	11/17/2017	$341.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	DIXIE- TEMPORARY STORA	11/22/2017	$81.75
	SQ SIGNS NOW	11/22/2017	$1,050.46
	CLUB CAR OF HILTON HEAD	11/22/2017	$1,699.09
	STAPLS7187574031000001	11/29/2017	$118.70
			$5,583.79
MARIELENA PETRUSKA	WW GRAINGER	10/31/2017	$147.40
	WW GRAINGER	11/14/2017	$1,177.57
	OFFICE DEPOT #2200	11/15/2017	$20.49
	DADE PAPER ATLANTA	11/21/2017	$406.43
			$1,751.89
MARK KLOSTERMAN	USPS PO 4555200790	11/09/2017	$48.95
	USPS PO 4555200790	11/14/2017	$23.95
			$72.90
MARK OWENS	WM SUPERCENTER #795	11/01/2017	$30.12
	BOLEN QUALITY BUILDING	11/02/2017	$2.76
	WM SUPERCENTER #795	11/02/2017	$95.00
	BOLEN QUALITY BUILDING	11/03/2017	$15.88
	BLACKS SUPPLY	11/03/2017	$86.35
	DOLLAR GENERAL #6760	11/04/2017	$20.52
	OREILLY AUTO #4487	11/09/2017	$41.02
	BLACKS SUPPLY	11/09/2017	$16.04
	DOLLAR GENERAL #6760	11/14/2017	$3.89
	DOLLAR GENERAL #6760	11/24/2017	$18.36
			$329.94
MARK POWELL	STEEN ENTERPRISES INC	10/31/2017	$1,555.66
	STEEN ENTERPRISES INC	10/31/2017	$830.51
	TRACTOR SUPPLY COMPANY #	10/31/2017	$21.56
	LIBERTY CEDAR INC.	11/20/2017	$160.23
	LOWES #02948	11/20/2017	$229.15
	LOWES #02948	11/22/2017	$228.69
	LOWES #02948	11/29/2017	$49.46
			$3,075.26
MARSHALL RICHBURG	MAHURONS BUILDING SUPPLY	11/15/2017	$24.83
	AMERICAN HOTEL REGISTER	11/15/2017	$603.73
	BOLEN QUALITY BUILDING	11/27/2017	$1,608.27
			$2,236.83
MARY MIKULLA	AMAZON.COM AMZN.COM/BILL	11/01/2017	$20.95
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$55.55
	LOWES #02948	11/08/2017	$31.35
	HOMEDEPOT.COM	11/10/2017	$44.58
	LOWES #02948	11/08/2017	$13.50
	AMAZON MKTPLACE PMTS	11/16/2017	$120.00
	MOODYS ACE HARDWARE	11/22/2017	$29.50
	LOWES #02948	11/27/2017	$37.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	MOODYS ACE HARDWARE	11/27/2017	$4.00
			$356.71
MARY TEAGUE	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	THE POST AND COURIER	11/17/2017	$522.80
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
			$1,016.80
MATTHEW ADAMS	CMC BUILDING SUPPLY INC	10/31/2017	$151.84
	LOWES #02803	11/06/2017	$133.71
	CHERAW ELECTRICAL SUPPLY	11/06/2017	$170.74
	CHERAW ELECTRICAL SUPPLY	11/07/2017	$142.02
	CHERAW ELECTRICAL SUPPLY	11/08/2017	$67.91
	CMC BUILDING SUPPLY INC	11/08/2017	$36.17
	LOWES #01751	11/13/2017	$228.42
	LOWES #02803	11/13/2017	$85.69
	CMC BUILDING SUPPLY INC	11/15/2017	$69.47
	LOWES #02967	11/16/2017	$506.05
	CMC BUILDING SUPPLY INC	11/20/2017	$116.64
	CES-SC-0026	11/22/2017	$385.48
	AMPRO COLUMBIA	11/22/2017	$1,027.07
	CHERAW ELECTRICAL SUPPLY	11/21/2017	$322.32
	LOWES #02803	11/27/2017	$575.64
	CMC BUILDING SUPPLY INC	11/27/2017	$78.21
	CMC BUILDING SUPPLY INC	11/28/2017	$8.37
	CHERAW ELECTRICAL SUPPLY	11/28/2017	$780.92
	CMC BUILDING SUPPLY INC	11/28/2017	$59.98
			$4,946.65
MATTHEW MALOVIC	LOWES #00433	11/14/2017	$37.16
	OREILLY AUTO #1742	11/27/2017	$16.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$53.35
MATTHEW SLAWIAK	LOWES #00639	11/01/2017	$89.77
	LOWES #00639	11/01/2017	$6.74
	AED SUPERSTORE	11/07/2017	$118.94
	DOLLAR GENERAL #17094	11/14/2017	$33.05
	LOWES #00639	11/27/2017	$96.79
			$345.29
MEGAN STEGMEIR	PETSMART # 2088	11/02/2017	$39.02
	WAL-MART #7181	11/02/2017	$44.23
	PETSMART # 2088	11/16/2017	$50.80
	SHOPPOPDISP	11/22/2017	$47.85
	DOLLAR TREE	11/28/2017	$84.80
	WAL-MART #1383	11/28/2017	$24.34
			$291.04
MICHAEL COLLIER	Dick'sSportingGoods.com	11/03/2017	$75.58
	AMAZON MKTPLACE PMTS	11/05/2017	$148.63
	AMAZON MKTPLACE PMTS	11/06/2017	$10.47
	AMAZON MKTPLACE PMTS	11/07/2017	$10.67
	AMAZON MKTPLACE PMTS	11/07/2017	$47.32
	SNEADS CARPET ONE	11/09/2017	$857.64
	AMAZON MKTPLACE PMTS	11/10/2017	$17.02
	GORDON ELECTRIC SUPPLY	11/15/2017	$333.63
	AMAZON MKTPLACE PMTS	11/17/2017	$53.77
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$60.44
	AMAZON MKTPLACE PMTS	11/18/2017	$321.91
			$1,937.08
MICHAEL REID	HUBBARD PIPE AND SUPPLY	11/06/2017	$102.23
	ADVANCE AUTO PARTS #5930	11/08/2017	$139.13
	HUBBARD PIPE AND SUPPLY	11/06/2017	$19.43
	DOLLAR-GENERAL #4456	11/08/2017	$17.23
	USPS PO 4593000168	11/16/2017	$9.80
	AMAZON MKTPLACE PMTS	11/17/2017	$59.98
	LOWES #00626	11/20/2017	$9.02
	WAL-MART #0511	11/20/2017	$6.42
	LOWES #00626	11/21/2017	$30.10
	WM SUPERCENTER #511	11/21/2017	$91.52
			$484.86
MICHAEL STROMBERG	LOWES #01521	10/31/2017	$19.55
	PRO DISPOSAL	10/31/2017	$2,213.01
	PAYPAL LJOD77	10/31/2017	$139.00
	TRAILCAMPRO	10/31/2017	$239.95
	BARNARD TIRE CO	10/31/2017	$408.10
	SHERWIN WILLIAMS 702601	11/01/2017	$51.33
	SHERWIN WILLIAMS 702046	11/01/2017	$84.05
	LOWES #01521	11/01/2017	$31.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	11/01/2017	$5.02
	HOMEDEPOT.COM	11/02/2017	$1,744.25
	LOWES #01521	11/06/2017	$29.55
	FASTENAL COMPANY01	11/06/2017	$37.41
	FERGUSON ENT #42	11/06/2017	$37.85
	SHERWIN WILLIAMS 702046	11/06/2017	$8.96
	STEEN ENTERPRISES INC	11/06/2017	$138.44
	LOWES #01521	11/06/2017	$337.61
	D&T CREATIVE STORE	11/07/2017	$19.96
	PARTSTREE COM	11/07/2017	$262.40
	GRAYCO BUILDING CNT-LADY	11/06/2017	$52.63
	LOWES #01521	11/07/2017	$22.24
	GRAYCO BUILDING CNT-BEAU	11/07/2017	$278.44
	GRAYCO BUILDING CNT-LADY	11/07/2017	$5.71
	LOWES #01521	11/08/2017	$114.78
	STAPLES 00108696	11/07/2017	$93.25
	GRAYCO BUILDING CNT-LADY	11/08/2017	$47.69
	FASTENAL COMPANY01	11/09/2017	$14.78
	PAYPAL NORTOOLKOTU	11/09/2017	$262.86
	NAPA AUTO PARTS BEAUFORT	11/09/2017	$272.14
	RANDEL'S LAWNMOWERS EQUI	11/09/2017	$187.62
	OREILLY AUTO #4674	11/09/2017	$63.05
	GRAYCO BUILDING CNT-LADY	11/10/2017	$21.58
	LOWES #00907	11/10/2017	$17.76
	LOWES #01521	11/10/2017	$17.85
	LOWES #00907	11/10/2017	$21.44
	LOWES #01521	11/10/2017	$551.03
	LOWES #01521	11/13/2017	$67.92
	FASTENAL COMPANY01	11/13/2017	$21.97
	LOWES #01521	11/13/2017	$55.76
	OREILLY AUTO #4674	11/13/2017	$3.70
	LOWES #01521	11/14/2017	$82.25
	LOWES #01521	11/14/2017	$107.86
	LOWES #01521	11/16/2017	$26.42
	SHERWIN WILLIAMS 702046	11/17/2017	$120.77
	LOWES #01521	11/17/2017	$126.84
	LOWES #01521	11/18/2017	$45.09
	Airport Tire	11/17/2017	$28.09
	WAL-MART #7181	11/17/2017	$37.04
	WM SUPERCENTER #7181	11/18/2017	$8.32
	ADVANCE AUTO PARTS #9850	11/20/2017	$51.90
	LOWES #01521	11/20/2017	$52.11
	GRAYCO BUILDING CNT-LADY	11/20/2017	$6.66
	STEPHENSON EQUIPMENT	11/22/2017	$220.00
	WM SUPERCENTER #7181	11/22/2017	$1.19
	STEEN ENTERPRISES INC	11/22/2017	$71.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	ADVANCE AUTO PARTS #9850	11/22/2017	$6.88
	LOWES #01521	11/25/2017	$126.99
	USPS PO 4505200659	11/27/2017	$22.70
	GRAYCO BUILDING CNT-LADY	11/27/2017	$6.35
	LOWES #01521	11/28/2017	$316.75
	GRAYCO BUILDING CNT-BEAU	11/27/2017	$61.15
	LOWES #01521	11/29/2017	$6.32
	STEPHENSON EQUIPMENT	11/29/2017	$48.60
			$9,584.16
MICHAEL TROTTER	THE HOME DEPOT #6918	10/31/2017	$16.14
	LOWES #03071	11/01/2017	$106.87
	ULINE SHIP SUPPLIES	11/03/2017	$228.00
	USPS PO 4569400671	11/02/2017	$13.60
	LOWES #00469	11/03/2017	$45.88
	HOMEDEPOT.COM	11/03/2017	$941.43
	Amazon.com	11/05/2017	$127.96
	USPS PO 4569400671	11/07/2017	$6.65
	LOWES #00469	11/07/2017	$57.57
	ROTO-ROOTER PLUMBERS GR	11/08/2017	$450.00
	TRI-COUNTY ACE	11/09/2017	$2.87
	FPS SERVICES	11/09/2017	$1,200.00
	THE HOME DEPOT #6918	11/08/2017	$83.46
	AMERICAN HOTEL REG	11/08/2017	$371.68
	WM SUPERCENTER #3191	11/10/2017	$92.80
	WM SUPERCENTER #3191	11/10/2017	$118.21
	THE HOME DEPOT #6918	10/31/2017	$94.92
	ULINE SHIP SUPPLIES	11/03/2017	$255.90
	REPUBLIC SERVICES TRASH	11/13/2017	$172.98
	TRI-COUNTY ACE	11/13/2017	$12.40
	AUTOZONE #1036	11/13/2017	$34.22
	STAPLES 00108779	11/13/2017	$34.21
	LOWES #00469	11/14/2017	$289.15
	WWWPLUMBERSSTOCKCOM	11/14/2017	$1,195.38
	DISCOUNT ALARM DISTRIBUT	11/15/2017	$1.00
	ULINE SHIP SUPPLIES	11/16/2017	$411.90
	TRI-COUNTY ACE	11/16/2017	$20.32
	WM SUPERCENTER #3191	11/16/2017	$46.91
	WAL-MART #3222	11/19/2017	$134.10
	LOWES #00469	11/20/2017	$110.12
	LOWES #03071	11/19/2017	$544.31
	TRI-COUNTY ACE	11/21/2017	$8.84
	THE HOME DEPOT #6918	11/20/2017	$199.07
	DISCOUNT ALARM DISTRIBUT	11/21/2017	$146.94
	THE HOME DEPOT #6918	11/20/2017	$124.86
	ULINE SHIP SUPPLIES	11/22/2017	$268.85
	WM SUPERCENTER #3191	11/27/2017	$33.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	IN MERUS REFRESHMENT SER	11/28/2017	$386.15
	THE HOME DEPOT #6918	11/27/2017	$63.69
	LOWES #00469	11/29/2017	$129.97
	USPS PO 4569400671	11/29/2017	$7.20
	TIDEWATER LUMBER & MOULDI	11/28/2017	$877.15
			$9,467.39
MICHAEL WATKINS	MARIETTA LAWN & GARDEN	11/06/2017	$25.73
	THE WEBSTAURANT STORE	11/15/2017	$32.10
	CARSONS NUT BOLT AND TOOL	11/29/2017	$30.58
	LOWES #01718	11/29/2017	$6.87
			$95.28
MIKE WALKER	PETCO 1564 63515647	11/04/2017	$8.63
	TARGET 00027425	11/04/2017	$8.63
	PETSMART # 2109	11/04/2017	$57.93
	WM SUPERCENTER #5705	11/10/2017	$64.43
	BI-LO GROCERY #5741	11/11/2017	$200.31
	HUNTINGTON BCH STAT	11/11/2017	$60.25
	HUNTINGTON BCH STAT	11/14/2017	$32.09
	THE HOME DEPOT #1122	11/20/2017	$9.70
	THE HOME DEPOT #1122	11/21/2017	$21.51
	WM SUPERCENTER #5705	11/10/2017	$122.51
	THE HOME DEPOT #1122	11/20/2017	$27.52
			$613.51
MILAN BURTON	RUSSELL GRAHAM GOLF	10/30/2017	$232.20
	HYMAN PAPER & CHEMICAL	11/08/2017	$610.97
	LOWES #01004	11/11/2017	$60.10
	LOWES #01004	11/13/2017	$109.03
	HYMAN PAPER & CHEMICAL	11/14/2017	$81.25
	GRAND STRAND POWER EQUIPM	11/14/2017	$18.97
	LOWES #01004	11/15/2017	$42.35
	SURFSIDE EQUIPMENT RENTA	11/15/2017	$57.28
	REVELS TURF & TRACTOR	11/15/2017	$118.53
	TYLER EQUIPMENT CO	11/15/2017	$586.58
	LOWES #01004	11/20/2017	$206.14
	LOWES #01004	11/21/2017	$167.76
	HYMAN PAPER & CHEMICAL	11/21/2017	$202.70
	DADE PAPER GREENSBORO	11/21/2017	$725.76
	WW GRAINGER	11/22/2017	$783.51
	LOWES #01004	11/26/2017	$178.09
			$4,181.22
NATHAN GREENE	LOWES #02803	11/03/2017	$14.02
	THE WEBSTAURANT STORE	11/06/2017	$136.65
	WAL-MART #0642	11/07/2017	$18.54
	CHERAW ELECTRICAL SUPPLY	11/07/2017	$369.93
	S & D AUTO PARTS #1	11/06/2017	$18.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN GREENE	CMC BUILDING SUPPLY INC	11/09/2017	$20.30
	LOWES #02803	11/15/2017	$45.34
			$623.70
NATHAN JOHNSON	SHERWIN WILLIAMS 702601	11/01/2017	$163.27
	LOWES #01521	11/03/2017	$231.57
	SQ SIGNS NOW GOSQ.	11/06/2017	$344.50
	GRAYCO BUILDING CNT-LADY	11/06/2017	$87.90
	LOWES #01521	11/15/2017	$142.26
	LOWES #01521	11/15/2017	$69.54
	GRAYCO BUILDING CNT-LADY	11/15/2017	$18.83
	WM SUPERCENTER #7181	11/20/2017	$22.98
	LOWES #01521	11/21/2017	$60.76
	LOWES #01521	11/21/2017	$456.74
	SMARTSIGN	11/21/2017	$100.75
	LOWES #01521	11/27/2017	$106.98
	ROCKY MOUNTAIN ATV-MC	11/27/2017	$271.52
	FAMILY DOLLAR #8440	11/28/2017	$42.40
	LOWES #01521	11/29/2017	$95.65
			$2,215.65
NOAH J LETTER	JOHNSON OUTDRS MARINE	11/06/2017	$21.18
			$21.18
NOEL SIMONS	AMAZON.COM AMZN.COM/BILL	11/04/2017	$108.18
	SQ ACE HTG & COOL INC.	11/06/2017	$331.20
	LINCOLNTON OUTDOORS	11/11/2017	$92.50
	PPG PAINTS 8148	11/17/2017	$35.63
			$567.51
PATRICIA HAILE	DOLLAR GENERAL #10792	11/13/2017	$4.24
	TRI-COUNTY ACE	11/21/2017	$4.74
			$8.98
PATRICK COOK	AMAZON MKTPLACE PMTS	11/05/2017	$9.99
	DIRTY BILLYS HATS	11/10/2017	$374.25
	RED TOP FEED AND FARM SU	11/15/2017	$20.44
	WEST MARINE #1264	11/15/2017	$198.16
	LOWES #00655	11/16/2017	$12.27
	RITE AID STORE - 11611	11/17/2017	$31.57
			$646.68
PATRICK CROCKETT	GREENVILLE TURF AND TRACT	11/03/2017	$635.74
	CARQUEST AUTO SUPPLY	11/14/2017	$151.37
			$787.11
PERRY BAKER	Amazon web services	11/03/2017	$0.51
	DNH GODADDY.COM	11/08/2017	$27.34
	WEB NETWORKSOLUTIONS	11/11/2017	$79.98
	WEB NETWORKSOLUTIONS	11/14/2017	$3.99
	WEB NETWORKSOLUTIONS	11/19/2017	$194.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	11/21/2017	$39.99
			$346.76
PETER MITCHUM	SANTEE HARDWARE	10/30/2017	$4.38
	SANTEE HARDWARE	10/31/2017	$1.28
	SANTEE HARDWARE	10/30/2017	$10.68
	SANTEE HARDWARE	11/02/2017	$74.61
	PYE BARKER - SUMTER	11/08/2017	$20.57
	HELMLY BROTHERS ACE HDW	11/10/2017	$7.42
	SANTEE HARDWARE	11/13/2017	$22.65
	SANTEE HARDWARE	11/17/2017	$11.76
	SANTEE HARDWARE	11/22/2017	$14.96
			$168.31
R MATTHEW ELSWICK	MAJOR BUSINESS MACHINES,	11/02/2017	$157.34
			$157.34
RAYMOND O'NEIL FELTON	WALMART.COM	11/01/2017	$438.84
	WWW.NEWEGG.COM	11/03/2017	$78.98
	LIGHTHOUSE MARINE	11/06/2017	$86.94
	DIYPESTCONT	11/07/2017	$35.00
	LOWES #01635	11/07/2017	$102.26
	OREILLY AUTO #4374	11/07/2017	$6.35
	NEVILLE HARDWARE	11/08/2017	$209.67
	THE WEBSTAURANT STORE	11/18/2017	$199.02
	DOLLAR GENERAL #12977	11/17/2017	$45.74
	ZEP SALES AND SERVICE	11/20/2017	$220.09
	TRI-COUNTY ACE	11/20/2017	$175.58
	WW GRAINGER	11/27/2017	$51.45
	LOWES #01635	11/27/2017	$532.59
	WW GRAINGER	11/27/2017	$87.83
			$2,270.34
REGINA HUFF	TURBEVILLE FARM AND HARDW	11/09/2017	$4.31
	AGRI SUPPLY - FLORENCE	11/09/2017	$103.65
	CAROLINA SUPPLYHOUSE INC	11/16/2017	$30.63
	CAROLINA SUPPLYHOUSE INC	11/16/2017	$5.17
			$143.76
RHONDA WILLIAMS	AIA PRODUCTS / DUES	11/01/2017	$59.98
			$59.98
RICHARD GOODWIN	LAMINATION DEPOT INC	11/04/2017	$46.55
	EASTSIDE SMALL ENGINE	11/03/2017	$25.14
	PYE BARKER - ROSWELL	11/03/2017	$35.41
	LOWES #02548	11/15/2017	$44.84
	LOWES #02548	11/15/2017	$18.10
	LOWES #02548	11/15/2017	$37.41
	WW GRAINGER	11/21/2017	$428.41
	LOWES #02595	11/26/2017	$38.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	11/29/2017	$36.46
			$710.70
RICK HENDERSON	FERGUSON ENT #47	11/01/2017	$152.87
	BOILING SPRINGS SMALL ENG	11/02/2017	$52.46
	LOWES #02548	11/08/2017	$23.24
	ADVANCE AUTO PARTS #6279	11/08/2017	$155.68
	IN CAROLINA FARM AND WIL	11/07/2017	$79.45
	LOWES #02548	11/08/2017	$58.47
	LOWES #02548	11/08/2017	$75.14
	LOWES #02595	11/09/2017	$120.06
	LOWES #02595	11/09/2017	$63.56
	LOWES #02595	11/09/2017	$80.37
	LOWES #02595	11/09/2017	$10.43
	ADVANCE AUTO PARTS #6279	11/13/2017	$169.47
	TRACTOR-SUPPLY-CO #0503	11/15/2017	$32.26
	FERGUSON ENT #47	11/20/2017	$99.08
	FERGUSON ENT #47	11/21/2017	$24.43
			$1,196.97
ROBBIN GARVIN	ZAZZLE USD	11/20/2017	$33.75
	WW GRAINGER	11/21/2017	$235.54
			$269.29
ROBERT ALEXANDER	COSTER HEATING & AIR COND	11/08/2017	$105.25
	STAPLES 00111807	11/15/2017	$24.37
	TRACTOR SUPPLY #1210	11/24/2017	$15.89
			$145.51
ROBERT HAMMOND	ASBESTOS AND DEMOLITION	11/13/2017	$1,500.00
			$1,500.00
ROBERT P DINKINS	USPS PO 4528800643	11/01/2017	$49.00
	LOWES #01635	11/01/2017	$128.11
	LOWES #01635	11/06/2017	$20.46
	AMERICAN HOTEL REGISTER	11/07/2017	$67.39
	DOLLAR GENERAL #13992	11/27/2017	$3.82
			$268.78
ROBERT WOLFE	TRACTOR SUPPLY CO #1564	11/26/2017	$871.99
	H M NORTHCUTT CORP	11/28/2017	$2,500.00
	AMAZON MKTPLACE PMTS	11/29/2017	$56.99
			$3,428.98
RODNEY MILLER	LOWES #00603	10/31/2017	$75.41
	HAYES HARDWARE INC	11/06/2017	$75.60
	HERALD OFFICE SUPPLY INC	11/07/2017	$13.48
	ACE HDWE OF DILLON	11/08/2017	$91.80
	WAL-MART #0627	11/13/2017	$10.43
	TOTAL MAINTENANCE SOLUTIO	11/13/2017	$238.68
	LOWES #00603	11/14/2017	$217.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MILLER	LOWES #00739	11/15/2017	$21.96
	BLANTON BUILDING S	11/16/2017	$37.33
	NORTHERN TOOL EQUIP	11/15/2017	$96.29
	LOWES #01120	11/18/2017	$102.58
	IN LANDSCAPING AND MOWER	11/20/2017	$1,550.00
	LOWES #00739	11/27/2017	$205.40
	WAL-MART #0627	11/27/2017	$43.08
	WM SUPERCENTER #627	11/29/2017	$3.21
	THE HOME DEPOT #1121	11/28/2017	$43.14
			$2,825.95
RUSSELL STOCK	LOWES #00626	11/09/2017	$36.68
	LOWES #00626	11/09/2017	$10.76
	LOWES #00626	11/09/2017	$14.92
	PETCO 1893 63518930	11/13/2017	$31.27
	GAMECOCK EXTERMINATING CO	11/28/2017	$280.00
			$373.63
SAMUEL GAINES	VERIZON WRLS P2099-01	11/10/2017	$74.89
			$74.89
SANDRA MIDDLETON	PRINTING SUPPLIES USA LLC	11/02/2017	$13.91
	LOWES #02464	11/06/2017	$53.98
	LOWES #02464	11/06/2017	$42.77
	WW GRAINGER	11/08/2017	$898.08
	WW GRAINGER	11/28/2017	$277.85
	WW GRAINGER	11/29/2017	$329.05
			$1,615.64
SARAH STURTEVANT	GALLS	11/15/2017	$971.58
			$971.58
SCOTT PENLAND	SPRATLIN HARDWARE BLDG	10/30/2017	$48.16
	GOLDEN WEST INDUS SUPPLY	11/02/2017	$247.85
	TRI-STATE PUMP & CONTROL	11/02/2017	$787.26
	IN PAR WEST TURF SERVICE	11/07/2017	$490.75
	Outdoor Equipment Co.	11/06/2017	$58.75
	IN PAR WEST TURF SERVICE	11/13/2017	$231.28
	AUGUSTA BRANCH 51	11/13/2017	$518.20
	SPRATLIN HARDWARE BLDG	11/17/2017	$25.06
	OFFICE SIGN COMPANY	11/18/2017	$27.55
	HUSQVARNA PROFESSIONAL P	11/21/2017	$950.31
			$3,385.17
SCOTT STEGENGA	WM SUPERCENTER #3191	10/31/2017	$12.68
	SALUDA RIVER PET 1 EASLEY	11/07/2017	$5.75
	WM SUPERCENTER #631	11/10/2017	$15.84
			$34.27
SHAWN LLEWELLYN	THE HOME DEPOT #1104	11/17/2017	$521.58
	STAPLES 00118000	11/24/2017	$30.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN LLEWELLYN	WALGREENS #9597	11/27/2017	$107.17
			$659.66
SHELBY BOULINEAU	WW GRAINGER	10/31/2017	$270.24
	TERMINIX SERVICE INC	11/07/2017	$65.00
	STAPLS7187020753000001	11/16/2017	$13.87
	OFFICE DEPOT #2200	11/15/2017	$24.82
	AMAZON MKTPLACE PMTS	11/21/2017	$13.99
			$387.92
STACEY JENSEN	PETSMART # 1286	10/31/2017	$5.61
	WAL-MART #1339	11/13/2017	$8.56
	OFFICE DEPOT #2127	11/15/2017	$80.57
	WAL-MART #1339	11/21/2017	$2.67
	PETSMART # 1286	11/28/2017	$15.00
			$112.41
STEPHEN GANTT	WW GRAINGER	11/06/2017	$22.39
	AED SUPERSTORE	11/29/2017	$161.23
			$183.62
STEVEN DOWDEY	BLANCHARD EQUIPMENT - ST	10/30/2017	$193.30
	SQ THOMPSON SERVIC	11/06/2017	$223.88
	SQ THOMPSON SERVIC	11/06/2017	$155.71
	CARMICHAEL OIL OF WALTERB	11/06/2017	$47.68
	LOW COUNTRY PEST CONTROL	11/06/2017	$300.00
	LOWES #00358	11/27/2017	$48.37
	DOLLAR-GENERAL #1772	11/27/2017	$59.06
			$1,028.00
STEVIE CAMERON	WHITE HARDWARE 35	11/09/2017	$714.60
	CARQUEST AUTO SUPPLY	11/16/2017	$30.37
	LOWES #00518	11/16/2017	$103.50
	SHERWIN WILLIAMS 702557	11/16/2017	$219.19
	BUCK STOVE & POOL IN	11/16/2017	$479.24
			$1,546.90
SUSAN SPELL	SANTEE HARDWARE	10/30/2017	$80.00
	SANTEE HARDWARE	10/30/2017	$9.42
	SANTEE HARDWARE	10/30/2017	$6.00
	SANTEE HARDWARE	10/31/2017	$36.36
	SANTEE HARDWARE	10/31/2017	$13.50
	ORANGEBURG CASH AN	11/02/2017	$28.19
	SANTEE HARDWARE	11/03/2017	$32.07
	COOK AND BOARDMAN	11/06/2017	$485.36
	COPS PLUS, INC	11/09/2017	$39.71
	THE HOME DEPOT #1117	11/16/2017	$223.50
	SANTEE HARDWARE	11/17/2017	$29.68
	WM SUPERCENTER #616	11/17/2017	$238.70
	SANTEE HARDWARE	11/22/2017	$24.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	FAMILY DOLLAR #2494	11/22/2017	$16.91
	THE HOME DEPOT #1117	11/25/2017	$32.37
	SANTEE HARDWARE	11/28/2017	$19.21
	SANTEE HARDWARE	11/22/2017	$3.17
			$1,318.75
TERENCE CONWAY	STAPLES 00115832	10/31/2017	$121.82
			$121.82
TERRY HURLEY	OFFICE DEPOT #2349	11/28/2017	$71.25
			$71.25
THELTON POWELL	PLAQUEMAKER	10/31/2017	$76.00
	PALMETTO AWARDS	10/31/2017	$39.24
	IN LIBERTY FIRE PROTECTI	11/01/2017	$665.00
	IN LIBERTY FIRE PROTECTI	11/01/2017	$160.00
	CHARLESTON BATTERY BENCH	11/02/2017	$855.43
	LOWES #00655	11/02/2017	$116.54
	WESTSIDE WHOLESALE	11/08/2017	$15.16
	LOWES #00655	11/11/2017	$96.41
	LOWES #00655	11/11/2017	$26.03
	KYLE SWITCH PLATES	11/15/2017	$16.90
	WEST ASHLEY TRUE VALUE	11/17/2017	$11.75
	LOWES #00655	11/20/2017	$262.01
	LOWES #00655	11/21/2017	$157.91
	BATTERIES PLUS #39	11/27/2017	$45.76
	IN LIBERTY FIRE PROTECTI	11/29/2017	$320.00
	PLAQUEMAKER	11/29/2017	$76.00
	IN EDGE SOLUTIONS INC.	11/29/2017	$1,875.00
			$4,815.14
THOMAS BREWINGTON	TRACTOR-SUPPLY-CO #0453	11/01/2017	$13.90
	HAMM HARDWARE CO.	11/08/2017	$48.61
	HAMM HARDWARE CO.	11/10/2017	$154.08
	DOLLAR-GENERAL #6595	11/17/2017	$29.53
	WAL-MART #0624	11/21/2017	$103.28
	TRACTOR-SUPPLY-CO #0453	11/27/2017	$7.48
			$356.88
THOMAS LLEWELLYN	LANDSCAPERS SUPPLY OF GR	11/09/2017	$42.35
			$42.35
THOMAS MCCANTS	HUBBARD PIPE AND SUPPLY	10/30/2017	$49.19
	LOWES #00626	11/02/2017	$100.33
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$30.10
	AMAZON MKTPLACE PMTS	11/11/2017	$55.75
	WAL-MART #0511	11/13/2017	$60.16
	LOWES #00626	11/14/2017	$23.80
	LOWES #00626	11/16/2017	$2,497.80
	HARBOR FREIGHT TOOLS 672	11/16/2017	$109.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	LOWES #00626	11/28/2017	$75.56
	LOWES #00626	11/14/2017	$20.04
	LOWES #00626	11/14/2017	$2.54
	HARBOR FREIGHT TOOLS 672	11/16/2017	$13.10
	HARBOR FREIGHT TOOLS 672	11/16/2017	$37.79
			$3,075.22
TIMOTHY R ZAHLER	COASTAL HARDWARE INDUSTRI	10/30/2017	$16.23
	SANTEE HARDWARE	10/31/2017	$82.46
	LOWES #02967	11/02/2017	$162.58
	LOWES #00499	11/03/2017	$48.08
	GATEWAY SUPPLY COMPANY	11/07/2017	$149.95
	GATEWAY SUPPLY COMPANY	11/07/2017	$195.90
	COASTAL HARDWARE INDUSTRI	11/06/2017	$23.96
	LOWES #02967	11/07/2017	$172.61
	ONE SOURCE	11/08/2017	$102.99
	SANTEE HARDWARE	11/08/2017	$101.63
	AUTOZONE #3926	11/09/2017	$51.35
	SANTEE HARDWARE	11/08/2017	$115.43
	COASTAL HARDWARE INDUSTRI	11/09/2017	$9.04
	LOWES #02356	11/15/2017	$44.53
	GATEWAY SUPPLY COMPANY	11/15/2017	$96.64
	LOWES #02967	11/20/2017	$253.90
	LOWES #02967	11/21/2017	$36.25
	SANTEE HARDWARE	11/20/2017	$17.11
	GATEWAY SUPPLY COMPANY	11/22/2017	$497.64
			$2,178.28
TIMOTHY RITTER	AMAZON MKTPLACE PMTS	11/02/2017	$25.98
	TYCOINTEGRATEDSECURITY	11/02/2017	$195.36
	PARADISE HOME CENT	11/03/2017	$14.95
	PARADISE HOME CENT	11/06/2017	$27.80
	JORDANS ACE HARDWARE 0077	11/06/2017	$19.77
	LOWES #00433	11/15/2017	$14.15
	PARADISE HOME CENT	11/16/2017	$4.27
	WM SUPERCENTER #629	11/17/2017	$62.65
	LOWES #02548	11/18/2017	$116.96
	PARADISE HOME CENT	11/18/2017	$31.25
	ROEBUCK WHOLESALE	11/20/2017	$171.72
	WAL-MART #0629	11/27/2017	$73.22
	SANDERS GARDEN CENTER	11/27/2017	$2.68
	LOWES #00433	11/15/2017	$43.25
	SANDERS GARDEN CENTER	11/27/2017	$64.20
	SANDERS GARDEN CENTER	11/29/2017	$42.80
			$911.01
TRAVIS SELLERS	LOWES #00385	11/06/2017	$28.06
	LOWES #00385	11/06/2017	$26.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	WWW.NEWEGG.COM	11/15/2017	$39.99
	LOWES #02520	11/22/2017	$99.96
	LOWES #02520	11/24/2017	$39.94
			$234.93
TROY CRIDER	BEST BUY 00008557	11/04/2017	$645.77
	THE HOME DEPOT #1116	11/03/2017	$27.20
	OFFICE DEPOT #2149	11/22/2017	$49.12
	GE APPLIANCE SALES #215	11/22/2017	$633.00
	LOWES #01004	11/22/2017	$34.24
	VISTAPR VistaPrint.com	11/27/2017	$684.96
	LOWES #01004	11/28/2017	$31.26
			$2,105.55
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	11/03/2017	$18.36
	WALMART.COM 8009666546	11/06/2017	$24.27
	WALMART.COM 8009666546	11/06/2017	$85.08
	WALMART.COM 8009666546	11/06/2017	$24.27
	WALMART.COM 8009666546	11/07/2017	$18.29
	WALMART.COM 8009666546	11/07/2017	$60.99
	WALMART.COM 8009666546	11/07/2017	$108.37
	WALMART.COM 8009666546	11/07/2017	$30.30
	THE STATE HOUSE GIFT SH	11/07/2017	$71.26
	CORRUGATED CONTAINERS INC	11/07/2017	$46.50
	AMAZON MKTPLACE PMTS	11/14/2017	$113.33
			$601.02
WILLIAM GOFF	EDISTO ACE HARDWARE	11/04/2017	$23.67
	AMAZON MKTPLACE PMTS	11/07/2017	$715.45
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$97.34
	MOBILE COMMUNICATI	11/13/2017	$50.00
	PERFECTPREY.COM	11/18/2017	$133.15
	HOMEDEPOT.COM	11/17/2017	$1,922.29
	DB ELECTRICAL	11/27/2017	$126.74
			$3,068.64
WILLIAM JEFF HOFFMAN	LOWES #01004	11/01/2017	$120.32
	LOWES #01004	11/28/2017	$88.29
	LOWES #01004	11/29/2017	$129.04
	WW GRAINGER	11/29/2017	$417.26
			$754.91
WILLIAM SMITH	CROSSROADS BUILDING SU	11/06/2017	$190.09
	GREENWOOD EQUIPMENT AN	11/08/2017	$85.39
	MCCALL'S INC #17	11/28/2017	$55.14
	IN GREENWOOD FLAT GLASS	11/28/2017	$81.00
			$411.62
WILLIAM WARREN	THE HOME DEPOT #1118	11/01/2017	$122.04
	WEST ASHLEY TRUE VALUE	11/02/2017	$5.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN	THE HOME DEPOT #1118	11/05/2017	$81.87
	STEEN ENTERPRISES INC	11/06/2017	$166.65
	LOWES #00661	11/07/2017	$71.89
	WALMART.COM	11/08/2017	$102.57
	PUBLIX #472	11/10/2017	$17.95
	LOWES #00655	11/10/2017	$418.43
	LOWES #00661	11/11/2017	$155.65
	WWW.B2BUV.COM	11/09/2017	$273.81
	ROTO-ROOTER	11/14/2017	$192.50
	LOWES #00655	11/14/2017	$4.97
	LOWES #00661	11/18/2017	$332.25
	THE HOME DEPOT #1118	11/19/2017	$20.68
	GERALD'S TIRES #1	11/20/2017	$40.00
	LOWES #00655	11/21/2017	$78.09
			$2,084.97
ZACHARY SETZER	ADVANCE AUTO PARTS #8161	11/01/2017	$5.66
	IN S.O.S.	11/08/2017	$1,726.22
	WILLINGHAM SON BUILDING	11/08/2017	$1,409.99
	WILLINGHAM SON BUILDING	11/13/2017	$397.61
	WILLINGHAM SON BUILDING	11/27/2017	$815.62
			$4,355.10

Total for PARKS RECREATION & TOURISM: $286,565.86

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	11/02/2017	$55.31
	STAPLES DIRECT	11/02/2017	$1,144.92
	STAPLES DIRECT	11/02/2017	$31.02
	VZWRLSS APOCC VISE	11/07/2017	$105.64
	OFFICE DEPOT #1214	11/14/2017	$1,366.86
	STAPLES DIRECT	11/28/2017	$7.48
	WAL-MART #1164	11/28/2017	$13.02
	STAPLES 00106567	11/27/2017	$18.29
			$2,742.54

Total for PATIENTS COMPENSATION FUND: $2,742.54

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	STAPLES 00108266	11/02/2017	$57.08
			$57.08
ANTHONY CANTY	LOWES #00539	11/03/2017	$44.01
	LOWES #00539	11/16/2017	$492.75
	NAPA AUTO 0030274	11/21/2017	$51.37
	LOWES #00539	11/29/2017	$76.02
			$664.15
ARTHUR R FLEMING	LOWES #00539	11/14/2017	$247.39
	LOWES #00539	11/29/2017	$541.28
	LOWES #00539	11/29/2017	$17.40
			$806.07
BETTY A GOODWATER	RUFFIN FLAG COMPANY LLC	11/17/2017	$445.98
	PATRIOTS POINT-GIFT	11/28/2017	$43.38
			$489.36
BRIAN PARSONS	ALLSTATE CRANE RENTAL INC	11/02/2017	$1,268.80
	ALLSTATE CRANE RENTAL INC	11/08/2017	$52.00
	WW GRAINGER	11/14/2017	$61.37
	WW GRAINGER	11/14/2017	$289.61
	MCMASTER-CARR	11/13/2017	$208.65
	SHERWIN WILLIAMS 702391	11/15/2017	$1,069.56
	AMAZON MKTPLACE PMTS	11/27/2017	$109.15
	WW GRAINGER	11/29/2017	$31.69
			$3,090.83
CHRIS HAUFF	FACEBK CN6T8EAFE2	10/31/2017	$530.12
	FACEBK ZKTGEEEVU2	10/31/2017	$210.71
	WOOBOX	11/01/2017	$49.00
	BVD BeenVerified.com	11/02/2017	$44.62
	B&H PHOTO 800-606-6969	11/05/2017	$1,765.49
	FACEBK D338LDWVU2	11/05/2017	$500.31
	FACEBK PUJCMEWEE2	11/19/2017	$749.18
			$3,849.43
DAVID KRATZ	NOR NORTHERN TOOL	11/02/2017	$119.88
	ALLSTATE CRANE RENTAL INC	11/13/2017	$332.80
	ALLSTATE CRANE RENTAL INC	11/17/2017	$245.70
	DIVERS SUPPLY, INC	11/28/2017	$347.26
	ADOBE PHOTOGPHY PLAN	11/28/2017	$9.99
			$1,055.63
DIANE BROWN	CLEANING SOLUTIONS & SUPP	11/02/2017	$225.11
	WM SUPERCENTER #632	11/09/2017	$7.02
	CLEANING SOLUTIONS & SUPP	11/14/2017	$72.00
	CLEANING SOLUTIONS & SUPP	11/14/2017	$749.38
	DOLLAR TREE	11/14/2017	$43.60
	WM SUPERCENTER #632	11/21/2017	$27.40
			$1,124.51

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER KELLERMAN	AMAZON.COM AMZN.COM/BILL	11/01/2017	$409.56
	ADOBE CREATIVE CLOUD	11/14/2017	$49.99
	NITROSELL 750495	11/15/2017	$49.50
	STAPLES DIRECT	11/23/2017	$523.19
	AMAZON MKTPLACE PMTS	11/24/2017	$47.97
			$1,080.21
JAMES DELANEY	MAYER707 CHARLESTONSC	10/31/2017	$78.48
	ACCESS PORTABLE TOILETS	10/31/2017	$250.00
	LOW COUNTRY TRUE VALUE	11/02/2017	$131.74
	AMAZON MKTPLACE PMTS	11/06/2017	$22.99
	#461-UNITED REFRIGERATIO	11/22/2017	$449.59
	LOW COUNTRY TRUE VALUE	11/22/2017	$62.07
	LOW COUNTRY TRUE VALUE	11/24/2017	$173.31
	FERGUSON ENT #23	11/28/2017	$72.13
	GATEWAY SUPPLY COMPANY	11/28/2017	$7.50
	FERGUSON ENT #23	11/29/2017	$17.79
			$1,265.60
JAMES M VICKERS	ADOBE CREATIVE CLOUD	11/07/2017	$49.99
	STAPLES DIRECT	11/22/2017	$556.52
			$606.51
JOHN FUTCH	AMAZON MKTPLACE PMTS	11/01/2017	$23.98
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$1,321.25
	AMAZON MKTPLACE PMTS	11/21/2017	$72.85
	AMAZON MKTPLACE PMTS	11/22/2017	$125.76
	AMAZON MKTPLACE PMTS	11/29/2017	$33.98
	AMAZON MKTPLACE PMTS	11/29/2017	$103.95
			$1,681.77
JOSEPH CAMPBELL	LOWES #00539	11/01/2017	$40.49
	LOWES #00539	11/08/2017	$288.61
	LOWES #00539	11/14/2017	$663.45
	LOWES #00539	11/15/2017	$851.80
	LOWES #00655	11/16/2017	$242.87
	LOWES #00655	11/17/2017	$56.44
			$2,143.66
KAYLA HALCHAK	99DESIGNS.COM CONTESTS	10/31/2017	$199.00
	DIAMOND SPRINGS WATER	11/06/2017	$42.14
	STAPLES DIRECT	11/09/2017	$104.84
	WAL-MART #0632	11/28/2017	$19.14
			$365.12
KEITH GRYBOWSKI	AMAZON MKTPLACE PMTS	10/31/2017	$299.40
	SQ SOUTH CAROLINA MARINE	11/02/2017	$15.00
	CPI GRAPHICS	11/07/2017	$1,218.97
	B&H PHOTO 800-606-6969	11/07/2017	$1,499.95
	AMAZON MKTPLACE PMTS	11/08/2017	$98.08

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	AMAZON MKTPLACE PMTS	11/12/2017	$21.30
	MICHAELS STORES 1060	11/10/2017	$150.95
	WAL-MART #4384	11/15/2017	$136.80
	AMAZON MKTPLACE PMTS	11/15/2017	$59.96
	WAL-MART #1359	11/16/2017	$34.48
	AMAZON MKTPLACE PMTS	11/16/2017	$429.99
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$61.45
	HADDRELLS POINT TACKLE	11/17/2017	$5.44
	LOWES #00539	11/20/2017	$44.05
	MSFT E05004XDI5	11/24/2017	$12.50
	LOWES #00539	11/27/2017	$63.22
	AMAZON MKTPLACE PMTS	11/28/2017	$16.61
	AMAZON MKTPLACE PMTS	11/28/2017	$107.88
	CPI GRAPHICS	11/28/2017	$1,784.38
	CPR CELL PHONE REPAIR MT	11/28/2017	$60.71
	AMAZON.COM AMZN.COM/BILL	11/29/2017	$132.33
	USPS KIOSK 4560609550	11/29/2017	$19.60
			$6,273.05
KENNETH PETERSEN	GIH GLOBALINDUSTRIALEQ	11/04/2017	$854.20
			$854.20
KERRY WILLIAMSON	AMERICAN SAFETY AND HEALT	11/02/2017	$115.53
	AMERICAN SAFETY AND HEALT	11/02/2017	$110.83
	SMARTSIGN	11/06/2017	$120.00
			$346.36
LAWRENCE COATES	SHERWIN WILLIAMS 702391	10/30/2017	$89.93
	ACME DOORS INC	10/31/2017	$195.00
	LOSTAKEYNET	11/01/2017	$81.50
	NOR NORTHERN TOOL	11/01/2017	$1,111.78
	LOWES #00539	11/02/2017	$432.51
	WWW.KOHLS.COM #0873	11/05/2017	$75.48
	HARBOR FREIGHT TOOLS 129	11/09/2017	$441.20
	THE HOME DEPOT #1118	11/09/2017	$431.93
	LOWES #00539	11/15/2017	$226.71
	CLEVELAND PUNCH AND DIE C	11/15/2017	$428.02
	HARBOR FREIGHT TOOLS 129	11/16/2017	$155.90
	FASTENAL COMPANY01	11/17/2017	$638.04
	SHERWIN WILLIAMS 702391	11/21/2017	$2,180.00
	INTERNATIONAL PAINT 5318	11/29/2017	$1,134.58
			$7,622.58
MARGARET E TORRES	WAL-MART #0632	10/31/2017	$25.30
	STAPLS7186404909000001	11/07/2017	$376.80
	STAPLS7186404909000002	11/09/2017	$215.75
	DIAMOND SPRINGS WATER	11/29/2017	$102.19
			$720.04
MARK MILCETICH	LOWES #00539	11/08/2017	$10.28

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILCETICH	BATTERIES PLUS	11/12/2017	$1,254.59
	MAYER707 CHARLESTONSC	11/10/2017	$1,778.52
	ALL AROUND ACCESS, L	11/09/2017	$58.83
	ADS SECURITY, L.P.	11/09/2017	$2,200.00
	ECKCHARLESTON	11/21/2017	$129.92
	JACKSONVILLE SOUND &	11/21/2017	$390.00
	MAYER707 CHARLESTONSC	11/28/2017	$69.49
	ECKCHARLESTON	11/29/2017	$988.21
			$6,879.84
MELISSA J BUCHANAN	STAPLES 00108266	10/30/2017	$183.74
	LOWES #00497	11/17/2017	$68.50
			$252.24
MICHAEL HASTINGS	EVENT WORKS CHARLESTON	11/07/2017	$466.52
	BUDGET DUMPSTER LLC	11/13/2017	$1,038.00
	ORKIN LLC 002	11/21/2017	$575.00
			$2,079.52
NICHOLAS HILTON	STAPLES 00108266	11/02/2017	$66.25
	WWW.NEWEGG.COM	11/06/2017	$21.98
	PEREZS WELDING AND FAB AN	11/13/2017	$1,900.00
	PAYPAL FRIGHTPROPS	11/29/2017	$164.88
			$2,153.11
PEGGY BENSON	ABIDE A WHILE NURSERY IN	11/03/2017	$120.00
	ULINE SHIP SUPPLIES	11/09/2017	$661.50
	ABIDE A WHILE NURSERY IN	11/09/2017	$324.16
	LOWES #00907	11/11/2017	$476.98
	STAPLES 00108266	11/16/2017	$182.79
	LOWES #00497	11/21/2017	$26.50
	LOWES #00907	11/28/2017	$540.06
			$2,331.99
ROBERT FERAGNE	NAPA AUTO 0030274	11/15/2017	$30.51
	RAM TOOL & SUPPLY SC01	11/29/2017	$499.22
	ECKCHARLESTON	11/29/2017	$80.71
	RAM TOOL & SUPPLY SC01	11/29/2017	$607.04
			$1,217.48
ROBERT G CLARK	INTUIT QB ONLINE	11/02/2017	$38.15
	J2 EFAX SERVICES	11/02/2017	$16.95
	STK SHUTTERSTOCK, INC.	11/04/2017	$249.00
	ADOBE CREATIVE CLOUD	11/03/2017	$1,469.79
	4KDOWNLOADCOM	11/09/2017	$14.95
	DRI AUTODESK ESTORE	11/13/2017	$201.65
	IMAGAZINE AG	11/15/2017	$10.00
	WORDPRESS WORDPRESS WOR	11/18/2017	$29.00
	PAYPAL ENVATO	11/17/2017	$29.00
	MICROSOFT BING ADS	11/17/2017	$1,000.93

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	WEBFLOW.COM	11/22/2017	$5.00
	CTC CONSTANTCONTACT.COM	11/25/2017	$95.00
	UNITY	11/26/2017	$125.00
	EXPERTS EXCHANGE LLC	11/28/2017	$22.95
	BESTBUYCOM805515753303	11/29/2017	$2,397.98
	BESTBUYCOM805515725873	11/29/2017	$1,416.99
	BEST BUY 00014282	11/29/2017	$2,332.77
	BESTBUYCOM805515747725	11/29/2017	$1,416.99
	LOGMEIN GOTOMEETING	11/29/2017	$640.92
	BESTBUYCOM805515747025	11/29/2017	$1,416.99
			$12,930.01
ROBERT SIMMONS	PEREZS WELDING AND FAB AN	10/31/2017	$1,734.70
	CPI GRAPHICS	11/01/2017	$1,259.30
	HURRICANE ELECTRONICS	11/06/2017	$5.40
	STAPLES 00108266	11/06/2017	$21.79
	PRESTIGE LANDSCAPING	11/07/2017	$1,945.00
	PEREZS WELDING AND FAB AN	11/13/2017	$1,168.10
	DOLLAR TREE	11/15/2017	$35.97
	HARBOR FREIGHT TOOLS 129	11/15/2017	$48.62
	WAL-MART #0632	11/27/2017	$5.32
	SQ HOLY CITY SIGN	11/29/2017	$2,236.68
			$8,460.88
SAMUEL T DERRICK	ULINE SHIP SUPPLIES	11/17/2017	$89.40
	WM SUPERCENTER #632	11/20/2017	$78.62
	OFFICE DEPOT #2002	11/20/2017	$39.20
	CPI GRAPHICS	11/22/2017	$392.00
			$599.22
SANDI SMELTZER	PATRIOTS POINT-GIFT	11/13/2017	$1,260.04
	CHARLESTON HOTELIERS	11/16/2017	$85.00
			$1,345.04
WILLIAM H WEATHERFORD	E COOPER LOCK & SAFE	10/31/2017	$19.08
	GARRETTS DISCOUNT GOLF CA	11/03/2017	$736.08
	NSG GALETON GLOVES	11/03/2017	$295.10
	LOWES #00539	11/14/2017	$65.32
	GARRETTS DISCOUNT GOLF CA	11/14/2017	$860.00
	KAWAMALL	11/16/2017	$87.50
	MT PLEASANT RADIO CO	11/22/2017	$46.25
			$2,109.33
WILLIAM WHITLEY	WESTBURY HDWE AND	11/06/2017	$10.69
			$10.69

Total for PATRIOTS POINT DEV AUTH: $74,465.51

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7186578643000001	11/09/2017	$26.28
	FORMS AND SUPPLY - AOPD	11/08/2017	$74.91
	FORMS AND SUPPLY - AOPD	11/13/2017	$38.24
	STAPLS7186578643000002	11/17/2017	$16.41
			$155.84
AMANDA COOPER	STAPLS7185980718000001	10/31/2017	$47.25
			$47.25
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	11/01/2017	$101.05
			$101.05
CAROL RICE	FAMILY DOLLAR #11260	11/15/2017	$17.28
	WM SUPERCENTER #4506	11/15/2017	$66.39
	DOLLAR GENERAL 15339	11/15/2017	$6.48
			$90.15
CAROL WOODARD	FORMS AND SUPPLY - AOPD	11/09/2017	$51.12
			$51.12
CARTINA VANDERHORST	STAPLS7186218182000001	11/03/2017	$70.98
	STAPLS7186587996000001	11/09/2017	$100.37
	STAPLS7187338977000001	11/22/2017	$115.50
			$286.85
CATHY FOUST	STAPLS7186278086000001	11/03/2017	$15.72
	STAPLS7186278086000002	11/04/2017	$28.29
	FORMS AND SUPPLY - AOPD	11/22/2017	$132.02
			$176.03
CHERYL MACK THOMPSON	STAPLS7186084105000001	11/01/2017	$79.14
	STAPLES 00103911	11/16/2017	$26.96
			$106.10
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	11/21/2017	$67.27
			$67.27
DEBORA CURTIS	STAPLS7186213618000001	11/03/2017	$36.56
	PCH INTELIUS.COM/SB	11/10/2017	$19.95
	STAPLS7186213618000002	11/11/2017	$19.63
			$76.14
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	11/13/2017	$143.09
			$143.09
DONNA BRICE	DOLLAR GENERAL 15339	11/09/2017	$8.16
			$8.16
ELLICIA THOMPSON	NENNO PRODUCTS LLC	11/02/2017	$225.68
	AMAZON MKTPLACE PMTS	11/17/2017	$395.00
			$620.68
GAIL YOUNG	STAPLS7186724280000001	11/10/2017	$41.80
			$41.80

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EVANS	STAPLS7186859008000002	11/14/2017	$101.35
	STAPLS7187228368000001	11/21/2017	$28.69
	STAPLS7186859008000001	11/25/2017	$21.39
			$151.43
JODYI FOSTER	FORMS AND SUPPLY - AOPD	11/08/2017	$31.89
			$31.89
KAREN CAMP	STAPLS7187438753000001	11/25/2017	$74.86
	STAPLS7187438753002001	11/28/2017	$74.86
			$149.72
KATHERINE BOYD	STAPLS7187427663000002	11/25/2017	$17.73
			$17.73
KELLY BRANTLEY	STAPLS7186092608000001	11/01/2017	$40.00
			$40.00
KIMBERLY MANNING	STAPLES DIRECT	11/18/2017	$52.36
			$52.36
KRISTEN ROOF	STAPLS7187615093000001	11/29/2017	$131.80
			$131.80
LORETTA GOODWIN	WAL-MART #2214	11/03/2017	$127.28
	AMERICAN AIR0012157137953	11/06/2017	$307.60
	AMERICAN AIR0012157137952	11/06/2017	$307.60
	WM SUPERCENTER #2214	11/08/2017	$81.15
	STAPLS7185892119000005	11/08/2017	$28.07
	STAPLS7185892119000004	11/08/2017	$37.75
	APEXGRAPHIX	11/09/2017	$108.22
	STAPLS7187268678000001	11/22/2017	$194.35
			$1,192.02
MARNA WINDLE	DOLLAR-GENERAL #4246	11/08/2017	$18.02
	DOLLAR-GENERAL #7240	11/10/2017	$8.48
	DOLLAR GENERAL 15371	11/10/2017	$12.72
	DOLLAR-GENERAL #4212	11/10/2017	$3.18
			$42.40
MARTI REARDEN	STAPLS7187083952000001	11/17/2017	$140.39
	STAPLS7187084486000001	11/17/2017	$32.39
			$172.78
MIELKE TABITHA	STAPLS7187481485000001	11/28/2017	$67.77
			$67.77
NEKEDA MOSES	FORMS AND SUPPLY - AOPD	11/01/2017	$30.89
	STAPLS7186227703000001	11/03/2017	$39.46
			$70.35
PAUL ANGUS	STAPLS7186717612000002	11/10/2017	$32.81
	STAPLS7186717612000001	11/10/2017	$22.35
			$55.16

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA RIVERA	STAPLS0160729213000001	11/02/2017	$148.58
	STAPLS0160729413000001	11/02/2017	$127.38
			$275.96
SANDRA ROUNDY	STAPLES 00111807	11/02/2017	$28.59
			$28.59
SHAUNITA GRASE	OFFICE DEPOT #332	11/16/2017	$45.34
			$45.34
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	11/03/2017	$25.75
	FORMS AND SUPPLY - AOPD	11/09/2017	$81.43
			$107.18
TINA LYNN	STAPLS7187063090000001	11/16/2017	$71.95
	STAPLS7187057799000001	11/16/2017	$111.42
	STAPLS7187057799000002	11/16/2017	$15.01
			$198.38

Total for PROBATION PAROLE & PARDON SERVICES: $4,802.39

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GILLINS	USPS PO 4518040202	11/14/2017	$31.20
	USPS PO 4518040202	11/16/2017	$11.05
			$42.25

Total for PROCUREMENT REVIEW PANEL: $42.25

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AMAZON MKTPLACE PMTS	11/07/2017	$103.96
	AMAZON MKTPLACE PMTS	11/09/2017	$331.59
	AMAZON MKTPLACE PMTS	11/09/2017	$346.51
	AMAZON MKTPLACE PMTS	11/09/2017	$621.00
	AMAZON MKTPLACE PMTS	11/10/2017	$85.86
	AMAZON MKTPLACE PMTS	11/16/2017	$192.00
			$1,680.92
SUSAN MONDIER	D J WALL-ST-JOURNAL	11/11/2017	$32.99
			$32.99

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,713.91

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	WAL-MART #1183	10/31/2017	$31.76
	AICPA AICPA	10/31/2017	$265.00
	INSTITUTIONAL LIMITED PAR	11/01/2017	$1,499.00
	INSTITUTIONAL LIMITED PAR	11/02/2017	$2,998.00
	IN ARCPOINT OCCUPATIONAL	11/03/2017	$31.18
	CAIA ASSOCIATION INC.	11/06/2017	$1,550.00
	CAIA ASSOCIATION INC.	11/06/2017	$350.00
	KAPLAN-JYMONK-DEARBORN	11/07/2017	$738.51
	CAIA ASSOCIATION INC.	11/08/2017	$350.00
	STAPLS7186626426000001	11/09/2017	$267.88
	THAWTE	11/10/2017	$1,499.00
	THAWTE	11/10/2017	$495.00
	CAIA ASSOCIATION INC.	11/13/2017	$1,150.00
	KAPLAN-JYMONK-DEARBORN	11/14/2017	$548.95
	EPP NEWSPAPER GROUP	11/16/2017	$99.00
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$408.96
	DMI DELL HLTHCR/PTR	11/17/2017	$89.41
	PLI PRCTISNG LAW IN II	11/21/2017	$233.50
	CAIA ASSOCIATION INC.	11/20/2017	$350.00
	South Carolina Associatio	11/21/2017	$190.00
	VARIDESK	11/28/2017	$450.00
	VUE ISC2	11/29/2017	$699.00
			$14,294.15
TRICIA MILLER	AMERICAN AIR0012156263304	10/31/2017	$464.50
			$464.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $14,758.65

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7186883635000001	11/14/2017	$573.45
	FEDEX 26395049	11/15/2017	$9.18
	STAPLS7186883635000003	11/15/2017	$78.29
	FEDEX 26394445	11/15/2017	$9.18
	SOUTH CAROLINA ASSOC	11/21/2017	$40.00
	SMK SURVEYMONKEY.COM	11/28/2017	$29.00
	STAPLS7186883635003001	11/29/2017	$6.47
	APCO INTERNATIONAL INC	11/27/2017	$92.00
			$837.57
JEFF SMOAK	LOWES #00385	11/06/2017	$58.92
			$58.92

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $896.49

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	10/31/2017	$274.34
			$274.34

Total for RURAL INFRASTRUCTURE: $274.34

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	11/08/2017	$32.34
	POSTER COMPLIANCE CENTER	11/14/2017	$69.95
	AMERICAN BAR ASSOCIATION	11/28/2017	$263.88
			$366.17

Total for S C COMM ON PROSECUTION COORDINATION: $366.17

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	FORMS AND SUPPLY - AOPD	11/01/2017	$109.06
	STAMPS.COM	11/10/2017	$15.99
	SPIRIT COMMUNICATIONS EB	11/14/2017	$46.76
	FORMS AND SUPPLY - AOPD	11/28/2017	$241.86
			$413.67

Total for S C CONSERVATION BANK: $413.67

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	CTC CONSTANTCONTACT.COM	11/05/2017	$10.00
	LORICK OFFICE PRODUCTS	11/06/2017	$82.35
	SMITH RUBBER STAMP & SEAL	11/06/2017	$14.37
	US INK AND TONER	11/09/2017	$1,742.40
	STAPLES DIRECT	11/11/2017	$809.73
	STAPLES DIRECT	11/11/2017	$38.01
	STAPLES DIRECT	11/11/2017	$836.62
	AMAZON MKTPLACE PMTS	11/12/2017	$52.83
	STAPLES DIRECT	11/15/2017	$25.37
	AMAZON MKTPLACE PMTS	11/16/2017	$10.95
	LORICK OFFICE PRODUCTS	11/20/2017	$50.85
	STAPLES DIRECT	11/22/2017	$281.37
			$3,954.85

Total for S C WORKERS' COMPENSATION COMM: $3,954.85

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	11/27/2017	$26.00
			$26.00
DIANE ROSS	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$1,274.00
DONNA N SWYGERT	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
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	SLED BACKGROUND CHE	11/07/2017	$26.00
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	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
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	SLED BACKGROUND CHE	11/07/2017	$26.00
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	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
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	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/10/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
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	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/10/2017	$26.00
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	SLED BACKGROUND CHE	11/10/2017	$26.00
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	SLED BACKGROUND CHE	11/10/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/10/2017	$26.00
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	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
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	SLED BACKGROUND CHE	11/15/2017	$26.00
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	SLED BACKGROUND CHE	11/15/2017	$26.00
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	SLED BACKGROUND CHE	11/15/2017	$26.00
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	SLED BACKGROUND CHE	11/15/2017	$26.00
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	SLED BACKGROUND CHE	11/15/2017	$26.00
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	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
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	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
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	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
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	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	IN BLINDSNMORE LLC	11/20/2017	$900.70
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
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	SLED BACKGROUND CHE	11/20/2017	$26.00
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	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
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	SLED BACKGROUND CHE	11/20/2017	$26.00
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	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
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	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
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	SLED BACKGROUND CHE	11/20/2017	$26.00
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	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
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	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
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	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
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	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
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	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
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	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
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	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$11,118.70
ELIZABETH LEBER	BLOCK AND COMPANY	11/16/2017	$387.80
			$387.80
JO ANN HASTIE	CES 31	11/10/2017	$621.46
	CES 31	11/17/2017	$57.05
			$678.51
JULIE YARBOROUGH	COPY PICKUP INC	11/07/2017	$234.90
			$234.90
KEVIN DELOACH	LINKEDIN-346 7852704	11/01/2017	$223.50
	LINKEDIN-346 7588874	11/01/2017	$58.50
	LINKEDIN-382 8681093	11/21/2017	$307.50
	CareerBuilder	11/28/2017	$1,800.00
			$2,389.50

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	FORMS AND SUPPLY - AOPD	11/16/2017	$675.76
	DMI DELL BUS ONLINE	11/17/2017	$941.60
			$1,617.36
PETRINA F MARSH	STAPLS7186060970000001	11/01/2017	$466.39
	FORMS AND SUPPLY - AOPD	11/01/2017	$321.34
	LEXISNEXIS RISK DAT	11/02/2017	$54.00
	D J WALL ST JOURNAL	11/04/2017	$443.88
	PUBLIC STORAGE 08656	11/02/2017	$250.00
	FORMS AND SUPPLY - AOPD	11/02/2017	$368.61
	FORMS AND SUPPLY - AOPD	11/02/2017	$180.47
	SOUTH CAROLINA ASSOC	11/07/2017	$40.00
	STAPLS7186837278000001	11/14/2017	$291.49
	FORMS AND SUPPLY - AOPD	11/13/2017	$257.77
	FORMS AND SUPPLY - AOPD	11/14/2017	$169.45
	RAINBOW ROSE	11/21/2017	$1,024.92
	FORMS AND SUPPLY - AOPD	11/21/2017	$230.02
	FORMS AND SUPPLY - AOPD	11/21/2017	$300.91
	SC.GOV	11/27/2017	$2.56
			$4,401.81
QUINTON SMITH	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$1,326.00
SEAN HUGHES	WWW.NEWEGG.COM	10/31/2017	$595.97
	DMI DELL HIGHER EDUC	11/02/2017	$573.47
	WWW.NEWEGG.COM	11/01/2017	$391.98
	WWW.NEWEGG.COM	11/01/2017	$879.96
	WWW.NEWEGG.COM	11/02/2017	$117.90
	WWW.NEWEGG.COM	11/02/2017	$108.19
	WWW.NEWEGG.COM	11/06/2017	$49.98
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$760.49
	DMI DELL HIGHER EDUC	11/09/2017	$2,269.01
	WWW.NEWEGG.COM	11/09/2017	$149.98
	DMI DELL HIGHER EDUC	11/09/2017	$66.46
	DMI DELL HIGHER EDUC	11/11/2017	$384.71
	WWW.NEWEGG.COM	11/13/2017	$675.96
	VONAGE PRICE+TAXES	11/28/2017	$38.98
			$7,063.04
SHANTELL BURTON	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/22/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
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	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$858.00
TASHA PEYTON	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
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	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/10/2017	$26.00
	SLED BACKGROUND CHE	11/10/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/10/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
			$2,080.00
TERESA BROCK	SCHAFER SYSTEMS INC	11/14/2017	$580.48
			$580.48
VIVI SIMONS	ULINE SHIP SUPPLIES	11/11/2017	$99.50
	ONLINE LABELS	11/10/2017	$13.33
	ULINE SHIP SUPPLIES	11/17/2017	$359.45
			$472.28

Total for SC EDUCATION LOTTERY: $34,508.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	YOURMEMBER-CAREERS	11/20/2017	$325.00
			$325.00
APRIL GARNER	AMAZON MKTPLACE PMTS	11/12/2017	$34.53
			$34.53
BECKY BOONE	AMERICAN AIR0017023508067	11/13/2017	$435.60
			$435.60
BETTY TURNER	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	IN MOTOR VEHICLE NETWORK	11/01/2017	$270.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	CTC CONSTANTCONTACT.COM	11/03/2017	$45.00
	SLED BACKGROUND CHE	11/02/2017	$26.00
	NHA	11/20/2017	$310.00
	PINMART, INC	11/21/2017	$79.75
	TRAINERS WAREHOUSE	11/22/2017	$50.01
			$988.76
BRIAN CLARK	SC TIMBER PRODCR ASSO	10/30/2017	$305.00
			$305.00
CANDACE G HOWELL	EB WOMENS LEADERSHIP	11/22/2017	$163.74
			$163.74
CATHY MYERS	BLOOMERS	11/09/2017	$50.76
	LORIS FLORIST/GIFTS	11/14/2017	$59.40
			$110.16
CHARLES W KUNKLE	IEEE PRODUCTS & SERVICES	11/24/2017	$220.00
	APPERSON INC.	11/27/2017	$58.06
			$278.06
CHRISTINA B FIEBER	AMAZON MKTPLACE PMTS	11/02/2017	$24.94
	ACS Membership	11/02/2017	$195.00
	AMAZON MKTPLACE PMTS	11/29/2017	$44.97
	EB WOMENS LEADERSHIP	11/29/2017	$163.74
			$428.65
CYNTHIA JOHNSTON	CAROLINAS ASSOCIATION OF	11/15/2017	$150.00
			$150.00
CYNTHIA P GALLOWAY	AMAZON MKTPLACE PMTS	11/01/2017	$19.99
	AMAZON MKTPLACE PMTS	11/07/2017	$24.20
	DELTA AIR Baggage Fee	11/12/2017	$25.00
	DELTA AIR Baggage Fee	11/18/2017	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$94.19
DARLENE BOGENPOHL	AMAZON MKTPLACE PMTS	11/12/2017	$59.97
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$49.02
	TRIARCO ART, GTA, BENTON	11/27/2017	$129.90
			$238.89
DAVID D LEWIS	SQ ASCE GRAND STRAND BRA	11/09/2017	$15.00
	SQ ASCE GRAND STRAND BRA	11/09/2017	$15.00
			$30.00
DAVID MOSHINSKIE JR	FASTENAL COMPANY01	10/31/2017	$74.98
	CONWAY AUTO PARTS	10/30/2017	$46.73
	LOWES #01705	11/02/2017	$9.71
	CONWAY AUTO PARTS	11/01/2017	$77.18
	LOWES #01705	11/01/2017	$71.73
	CONWAY AUTO PARTS	11/03/2017	$28.61
	LOWES #01705	11/08/2017	$132.62
	THOMAS SUPPLY CO 02	11/09/2017	$298.33
	LOWES #01705	11/10/2017	$127.96
	LOWES #01705	11/15/2017	$12.40
	LOWES #01705	11/15/2017	$30.79
	LOWES #01705	11/16/2017	$43.16
	LOWES #01705	11/20/2017	$15.92
	CONWAY AUTO PARTS	11/27/2017	$40.99
	LOWES #01705	11/27/2017	$3.37
			$1,014.48
DEWAYNE MILBURN	BTS #58	11/03/2017	$37.46
	BTS #58	11/06/2017	$37.46
	LOWES #01705	11/21/2017	$28.54
			$103.46
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	11/10/2017	$141.48
	LOWES #01705	11/16/2017	$77.63
	S2 VERIFY LLC	11/16/2017	$34.94
			$254.05
DONNA BURROWS	DELTA AIR 0062303348157	11/10/2017	$503.60
	FLOWERS IN THE FOREST	11/29/2017	$84.24
			$587.84
DOUGLAS GLEASMAN	RADTECHBOOTCAMP LLC	11/01/2017	$210.00
			$210.00
ELLEN BLACK	Scribd Inc	11/29/2017	$8.99
			$8.99
HAROLD HAWLEY	WALGREENS #6877	10/31/2017	$16.14
	THE GALLERY COLLECTION	11/13/2017	$350.66
	WALGREENS #6877	11/24/2017	$17.47
			$384.27

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATKINS	WAYTEK INC	10/31/2017	$376.01
	TRANE SUPPLY-115411	11/18/2017	$465.44
	LOWES #01004	11/26/2017	$279.43
			$1,120.88
JEFF BALL	LOWES #01705	11/01/2017	$216.66
			$216.66
JIM WESTERHOLD	FRANKLINCOVEYPRODUCTS	11/04/2017	$39.94
	CABELA'S PROMOTIONS	11/17/2017	$0.35
	CABELA'S PROMOTIONS	11/17/2017	$364.38
			$404.67
JOHN SHARPE	CABLEMATTERS	11/28/2017	$21.87
	MICROSOFT STORE	11/29/2017	$43.19
			$65.06
JOSEPH BONAPARTE	AMERICAN CULINARY FEDERAT	11/14/2017	$200.00
	AMERICAN CULINARY FEDERAT	11/16/2017	$200.00
			$400.00
KENNETH RICHARDSON	#448-UNITED REFRIGERATIO	11/09/2017	$37.63
	OREILLY AUTO #4341	11/09/2017	$6.47
	#448-UNITED REFRIGERATIO	11/14/2017	$33.88
	PALMETTO PARTS CO	11/15/2017	$14.17
	TRANE SUPPLY-115411	11/21/2017	$30.79
	CREGGER COMPANY 14	11/27/2017	$16.96
			$139.90
LOUANN TIMMONS	AMAZON MKTPLACE PMTS	11/02/2017	$442.75
	EB WOMENS LEADERSHIP	11/08/2017	$163.74
	CABLESANDKITS	11/10/2017	$43.06
	AMAZON MKTPLACE PMTS	11/11/2017	$457.08
	CABLESANDKITS	11/17/2017	$43.06
			$1,149.69
LYDIA TISDALE	EB WOMENS LEADERSHIP	11/09/2017	$163.74
			$163.74
MARKETING DEPARTMENT	FACEBK GUY22DW2B2	10/31/2017	$24.96
	CVS/PHARMACY #07654	11/06/2017	$6.77
	CVS/PHARMACY #07654	11/15/2017	$4.28
			$36.01
MELISSA J. PIROZZI	AMAZON.COM AMZN.COM/BILL	11/21/2017	$23.21
	COMMUNICATION ARTS	11/28/2017	$35.00
			$58.21
MICHAEL SNOW	THE HOME DEPOT #1116	11/06/2017	$105.24
	PALMETTO PARTS CO	11/09/2017	$34.34
	THE HOME DEPOT #1116	11/14/2017	$21.73
			$161.31

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ROLOFF	OFFICE DEPOT #2179	11/01/2017	$491.32
	USPS PO 4518600526	11/15/2017	$3.84
	AMAZON MKTPLACE PMTS	11/28/2017	$172.79
			$667.95
PATRICIA KASKO	MENU SHOPPE	11/06/2017	$667.25
	MY BINDING COM	11/13/2017	$16.06
	MY BINDING COM	11/13/2017	$50.28
	POWER GRAPHICS DIGITAL IM	11/15/2017	$164.87
	RITE AID STORE - 11636	11/29/2017	$10.99
			$909.45
PEGGY SAYLOR	MICHAELS STORES 2056	11/13/2017	$49.04
	HOMEGOODS #0182	11/13/2017	$197.15
	HOMEGOODS #0182	11/15/2017	$6.53
			$252.72
REBECCA HUBBARD	EB WOMENS LEADERSHIP	11/29/2017	$163.74
			$163.74
ROBERT BROUGHMAN	SIGN IT QUICK	11/09/2017	$32.40
	LOWES #01705	11/09/2017	$10.00
	SIGN IT QUICK	11/14/2017	$153.40
	LOWES #01705	11/29/2017	$73.90
			$269.70
ROBERT BUKOWSKI	CONWAY AUTO PARTS	11/09/2017	$151.36
	GOLFCARCATALOG COM	11/09/2017	$206.79
	KIMBALL MIDWEST	11/22/2017	$149.18
			$507.33
ROBERTA TYSON	DOLLAR TREE ECOMM	11/17/2017	$81.77
			$81.77
SCOTT CYGANIEWICZ	NHA	11/09/2017	$37.80
	SEVILLE CLASSICS INC.	11/09/2017	$87.90
	PAYPAL PREMIEREQUI	11/09/2017	$393.00
	AMAZON MKTPLACE PMTS	11/12/2017	$272.97
	AMAZON MKTPLACE PMTS	11/22/2017	$120.32
	AMER ASSOC RESP CARE	11/21/2017	$119.00
			$1,030.99
SCOTT LAVIGNE	THE HOME DEPOT #1116	11/01/2017	$9.07
	THE HOME DEPOT #1116	11/01/2017	$34.80
	THE HOME DEPOT #1116	11/13/2017	$304.98
	BATTERIES PLUS 123	11/16/2017	$117.66
	BATTERIES PLUS 123	11/27/2017	$198.29
			$664.80
STEPHANIE DANESIE	EB WOMENS LEADERSHIP	11/22/2017	$327.48
			$327.48
TAMALA MARCIN	SME INC USA	11/06/2017	$467.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMALA MARCIN	APTA	11/14/2017	$150.00
			$617.23
TAUSHA SHAW	LUCKYBRAND.COM	11/23/2017	$51.66
	LUCKYBRAND.COM	11/28/2017	$42.68
			$94.34
TERESA WELCH	US INK AND TONER	11/01/2017	$138.30
	SUN DATA SUPPLY INC	11/02/2017	$250.95
	US INK AND TONER	11/03/2017	$1,181.24
	ONLINE LABELS	11/06/2017	$54.90
	US INK AND TONER	11/08/2017	$213.88
	US INK AND TONER	11/08/2017	$256.08
	GRACE MEDICAL GROUP	11/13/2017	$177.66
	US INK AND TONER	11/14/2017	$299.30
	US INK AND TONER	11/14/2017	$427.76
	US INK AND TONER	11/15/2017	$119.14
	AWS E-COMMERCE	11/15/2017	$264.00
	US INK AND TONER	11/20/2017	$229.19
	US INK AND TONER	11/27/2017	$132.42
	US INK AND TONER	11/27/2017	$294.78
	US INK AND TONER	11/27/2017	$127.06
	US INK AND TONER	11/29/2017	$856.18
	US INK AND TONER	11/29/2017	$340.89
	US INK AND TONER	11/29/2017	$75.54
			$5,439.27
TOM HALLARAN	SMITH TURF & IRRIGATION L	10/30/2017	$245.89
	HOMEDEPOT.COM	11/07/2017	$80.99
	GRAND STRAND POWER EQUIPM	11/08/2017	$132.99
	REVELS TURF & TRACTOR	11/08/2017	$128.31
	REVELS TURF & TRACTOR	11/08/2017	$14.44
	TIRE TOWN MYRTLE BEACH	11/22/2017	$20.00
			$622.62
VINCENT MYERS	GEOTRUST, INC.	11/19/2017	$199.00
	BEST BUY 00008268	11/17/2017	$140.39
	GEOTRUST, INC.	11/23/2017	$758.00
			$1,097.39

Total for SC HORRY GEORGETOWN TECH COLLEGE: $22,808.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCKENNA	AMERICAN AIR0012159362451	11/21/2017	$360.40
			$360.40
CAROLINE CHAPPELL	DELTA AIR 0062303482339	11/15/2017	$777.70
	DELTA AIR 0062303482337	11/15/2017	$777.70
	ABB INC	11/16/2017	$1,990.00
	ABB INC	11/16/2017	$1,990.00
			$5,535.40
CATHRYN E JAEGER	FRED'S 2465	11/06/2017	$2.26
	FAMILY DOLLAR #0049	11/06/2017	$2.14
	WAL-MART #0624	11/06/2017	$77.62
	MIGHTY DOLLAR NEWBERRY	11/07/2017	$39.59
	WAL-MART #0624	11/07/2017	$24.39
	FAMILY DOLLAR #0049	11/08/2017	$2.14
	WAL-MART #0624	11/09/2017	$33.47
	DOLLAR-GENERAL #3036	11/14/2017	$10.70
	FRED'S 2465	11/29/2017	$36.38
			$228.69
CHERYL W HOLMES	FRED'S 1500	10/31/2017	$9.90
			$9.90
DANIEL GREENWELL	M & M TIRE	11/02/2017	$15.03
	LOWES #00518	11/02/2017	$12.29
	LOWES #00518	11/02/2017	$7.66
	TRIANGLE TVHDW	11/07/2017	$39.02
	EB TREE KEEPERS COURS	11/13/2017	$50.00
	TRIANGLE TVHDW	11/14/2017	$57.43
	LOWES #00518	11/20/2017	$77.55
	WAL-MART #6887	11/29/2017	$21.68
	LOWES #03050	11/29/2017	$334.40
			$615.06
DAVID JONES	CRESCENT SUPPLY COMP INC	10/31/2017	$834.41
	TRIANGLE TVHDW	11/06/2017	$89.82
	THOMAS CONCRETE - SOUT	11/27/2017	$53.50
	THOMAS CONCRETE - SOUT	11/27/2017	$406.60
	THOMAS CONCRETE - SOUT	11/27/2017	$1,289.35
	LOWES #00518	11/29/2017	$512.44
			$3,186.12
DAVID KIBLER	UNITED REFRIG INC 501	11/01/2017	$72.80
			$72.80
DAVID ROSENBAUM	PAYPAL SOUTHCAROLI	11/16/2017	$50.00
	GREENWOOD DISCOUNT CENTER	11/20/2017	$16.93
			$66.93
DEBBIE M. HAMBY	FBI LEEDA INC	11/01/2017	$50.00
	READS UNIFORMS #1	11/14/2017	$487.38
	MIDWAYUSA COM	11/28/2017	$259.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$796.86
DEBORAH HOFFMAN	NAHUC	11/03/2017	$125.00
	NAHUC	11/16/2017	$150.00
	NAHUC	11/16/2017	$150.00
	NAHUC	11/16/2017	$150.00
	NAHUC	11/16/2017	$150.00
	NAHUC	11/16/2017	$150.00
	NAHUC	11/16/2017	$150.00
	NAHUC	11/16/2017	$150.00
			$1,175.00
DEIDRE RAPPLEY	UPSTATE AHEC	11/08/2017	$400.00
			$400.00
DON LYTCH	LOWES #00518	11/01/2017	$162.63
	HARBOR FREIGHT TOOLS 532	11/28/2017	$51.13
	HOBBY LOBBY #482	11/28/2017	$6.38
			$220.14
DOUG MASSEY	AMAZON MKTPLACE PMTS WWW.	11/24/2017	$737.87
	AMAZON MKTPLACE PMTS	11/26/2017	$60.51
			$798.38
ERIC HAWTHORNE	TROXELL COMMUNICATIONS IN	11/03/2017	$758.57
	SMK SURVEYMONKEY.COM	11/06/2017	$583.40
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$75.69
	QUARLES SUPPLY CO INC	11/08/2017	$152.31
	SMK SURVEYMONKEY.COM	11/09/2017	$585.00
	CDW GOVT #KVD0325	11/15/2017	$375.16
	TILE INC ECOMM	11/25/2017	$185.00
	IFIXIT.COM	11/27/2017	$102.74
			$2,817.87
EVAN AMAYA	MARKFORGED - 3D PRINTI	11/03/2017	$495.38
	AMAZON MKTPLACE PMTS	11/03/2017	$799.00
	TRIANGLE TVHDW	11/07/2017	$43.36
	TRIANGLE TVHDW	11/09/2017	$49.39
			$1,387.13
GERALD SARTIN	IN GREENWOOD LOCKSMITH,	11/14/2017	$55.00
	MAC TOOLS	11/15/2017	$115.53
	HARBOR FREIGHT TOOLS 532	11/15/2017	$206.19
	MAC TOOLS	11/15/2017	$328.31
	HARBOR FREIGHT TOOLS 532	11/16/2017	$219.07
	TRIANGLE TVHDW	11/20/2017	$45.54
	MAC TOOLS	11/28/2017	$115.53
	HARBOR FREIGHT TOOLS 532	11/29/2017	$14.96
			$1,100.13
JACQUELINE MATHIS	IF BY PHONE	10/31/2017	$166.14
	MAILCHIMP MISC	11/02/2017	$20.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	UNBOUNCE	11/08/2017	$49.00
	B&H PHOTO 800-606-6969	11/10/2017	$173.22
	MAILCHIMP MONTHLY	11/14/2017	$102.50
	OFFICEMAX/OFFICE DEPOT659	11/16/2017	$47.91
	ANC NEWSPAPERS.COM	11/18/2017	$4.95
	HOO Hootsuite Media Inc.	11/18/2017	$29.00
	GOOGLE ADWS6440548620	11/24/2017	$500.00
			$1,092.72
JANEAN REISH	FORMS AND SUPPLY - AOPD	11/20/2017	$158.60
			$158.60
JENNIFER FLEMING	MAGNA PUBLICATIONS, INC	10/31/2017	$247.00
			$247.00
JENNIFER STROUD	ROMAC TROPHIES & SIGNS	10/31/2017	$8.03
	DOLLAR-GENERAL #4500	10/31/2017	$26.75
	FORMS AND SUPPLY - AOPD	11/06/2017	$103.31
	B&H PHOTO 800-606-6969	11/15/2017	$429.95
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$394.40
	Amazon.com	11/17/2017	$71.32
	DOLLAR TREE	11/20/2017	$13.91
	DOLLAR TREE	11/20/2017	$34.24
	B&H PHOTO 800-606-6969	11/21/2017	$759.96
	ATT CONS PHONE PMT	11/25/2017	$177.98
	SCHNEIDERELECTRIC IT C	11/25/2017	$378.21
	LOWES #00518	11/27/2017	$144.39
	SERVERSUPPL	11/29/2017	$1,158.30
	MONOPRICE, INC.	11/29/2017	$31.47
			$3,732.22
JERRY CAPONE	WOODCRAFT SUPPLY LLC	11/03/2017	$210.24
	IN DU-LITE CORPORATION	11/08/2017	$569.00
	PRAXAIR DISTRIBUTION I	11/09/2017	$46.98
	DILLON SUPPLY COMPANY	11/14/2017	$106.10
	FOSTER TOOLS INC.	11/14/2017	$655.09
	BROWNELLS INC	11/15/2017	$315.00
	BROWNELLS INC	11/21/2017	$243.93
	FOSTER TOOLS INC.	11/21/2017	$285.37
			$2,431.71
JIM LADD	EASTERN INDUSTRIAL SUPPLI	11/13/2017	$253.12
			$253.12
KEVIN MOORE	AUTOMATIONDIRECT.COM	10/31/2017	$511.75
	AMAZON MKTPLACE PMTS	11/03/2017	$922.75
	MONTI INC	11/03/2017	$500.23
	AUTOMATIONDIRECT.COM	11/14/2017	$740.25
	MIKE HOLT ENTERPRISE OF L	11/14/2017	$278.06
	TPC TRAINING	11/21/2017	$115.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN MOORE	TNT ET GIFT STORE	11/22/2017	$55.90
			$3,123.94
KIM COX	FORMS AND SUPPLY - AOPD	11/03/2017	$36.33
	FORMS AND SUPPLY - AOPD	11/08/2017	$1.75
	SP BUSINESS 21 PUBLI	11/28/2017	$348.00
			$386.08
KIM P. EASLER	GROVE MEDICAL, INC.	11/08/2017	$25.92
	THE UPS STORE 1775	11/08/2017	$184.79
	FORMS AND SUPPLY - AOPD	11/14/2017	$135.12
			$345.83
LYNN SLATER	FORMS AND SUPPLY - AOPD	11/14/2017	$10.70
	VISTAPR VistaPrint.com	11/28/2017	$60.53
			$71.23
MARY RUTH BUIST	USPS PO 4562200108	10/31/2017	$24.29
	PCI PATTERSON VETERINA	11/02/2017	$273.20
	PCI PATTERSON VETERINA	11/16/2017	$236.68
	PCI PATTERSON VETERINA	11/28/2017	$98.44
			$632.61
MARYANNE GOFF	AFFINITY STORE SERIF	11/02/2017	$49.99
	EMERALD INK AND STITCHES	11/13/2017	$1,911.23
	BREAKOUT GAMES	11/15/2017	$99.17
	WISH.COM	11/15/2017	$63.00
	BREAKOUT GAMES	11/15/2017	$99.17
	ON1 INC.	11/16/2017	$159.98
	AMAZON MKTPLACE PMTS	11/29/2017	$59.94
			$2,442.48
MELISSA GREGORY	FLINN SCIENTIFIC, I	11/02/2017	$61.80
	FLINN SCIENTIFIC, I	11/09/2017	$85.47
	WALMART.COM	11/11/2017	$39.28
			$186.55
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	11/15/2017	$60.47
	WWW.BARCODE-ARENA.COM	11/16/2017	$159.00
	KETEC INC	11/29/2017	$255.00
			$474.47
PAULETTE W ROSS	FACEBK D5F2EES9U2	10/31/2017	$70.00
	WAL-MART #1382	11/03/2017	$19.54
	MANCOMM	11/08/2017	$736.20
	CTC CONSTANTCONTACT.COM	11/11/2017	$45.00
	STAPLES DIRECT	11/14/2017	$174.18
	GA TECH ONLINE ORDER	11/16/2017	$72.00
	GA TECH ONLINE ORDER	11/16/2017	$32.00
	PAYPAL GH MFG	11/20/2017	$69.03
	STAPLES DIRECT	11/21/2017	$450.01

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,667.96
PHILLIP L WHEELER	WW GRAINGER	11/02/2017	$105.28
	FORMS AND SUPPLY - AOPD	11/02/2017	$359.49
	FORMS AND SUPPLY - AOPD	11/02/2017	$226.12
	FORMS AND SUPPLY - AOPD	11/02/2017	$377.50
	WW GRAINGER	11/06/2017	$321.24
	TRANE SUPPLY-115413	11/07/2017	$295.58
	WW GRAINGER	11/10/2017	$950.16
	WW GRAINGER	11/10/2017	$258.41
	GIH GLOBALINDUSTRIALEQ	11/12/2017	$881.55
	SCHNEIDERELECTRIC IT C	11/17/2017	$193.87
	WW GRAINGER	11/27/2017	$239.03
	WW GRAINGER	11/29/2017	$967.28
			$5,175.51
PLESHETTE ELMORE	WAL-MART #1382	11/01/2017	$18.28
	WM SUPERCENTER #1382	11/01/2017	$30.23
	HOBBY LOBBY #482	11/07/2017	$20.28
	MICHAELS STORES 1059	11/17/2017	$55.61
	MICHAELS STORES 1059	11/17/2017	$37.44
	BIG LOTS STORES - #1096	11/27/2017	$52.43
			$214.27
ROBERT B HIGGINS	THE AMISH OVEN	11/01/2017	$468.70
	THE AMISH OVEN	11/03/2017	$262.69
	GREENWOOD DISCOUNT CENTER	11/03/2017	$107.43
	HARVEYS #1681	11/03/2017	$19.87
	HARVEYS #1681	11/03/2017	$89.72
	THE AMISH OVEN	11/09/2017	$182.58
	THE AMISH OVEN	11/09/2017	$158.69
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$213.99
	AMAZON MKTPLACE PMTS	11/14/2017	$278.28
	DOLLAR-GENERAL #6123	11/13/2017	$33.06
	SMOKE HOUSE BBQ	11/16/2017	$235.00
	DOLLAR-GENERAL #6123	11/14/2017	$10.20
	THE AMISH OVEN	11/15/2017	$216.91
	HARVEYS #1681	11/22/2017	$21.34
	SMARTSIGN	11/27/2017	$77.80
			$2,376.26
ROBERT ROCHE	LOWES #00518	10/31/2017	$350.62
	EXTERIOR SUPPLY GREENWOOD	11/15/2017	$155.73
	EXTERIOR SUPPLY GREENWOOD	11/16/2017	$7.10
	TRIANGLE TVHDW	11/16/2017	$8.66
			$522.11
ROBIN H BLACK	AMAZON MKTPLACE PMTS	10/31/2017	$11.88
	FAMILY DOLLAR #1078	11/15/2017	$16.05

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$27.93
RUSTY DENNING	INDEX JOURNAL-CIRCUL	10/30/2017	$110.00
			$110.00
SANDY WARNER	MSC	11/04/2017	$38.65
	AMAZON MKTPLACE PMTS	11/07/2017	$20.34
	MSC	11/10/2017	$39.41
	AMAZON MKTPLACE PMTS	11/09/2017	$38.83
	MSC	11/18/2017	$62.03
	AMAZON MKTPLACE PMTS	11/29/2017	$18.53
			$217.79
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	11/06/2017	$35.95
	ROMAC TROPHIES & SIGNS	11/29/2017	$256.16
			$292.11
TOYA L DAVIS	WM SUPERCENTER #6887	11/06/2017	$111.20
	WM SUPERCENTER #6887	11/06/2017	$16.01
	FORMS AND SUPPLY - AOPD	11/08/2017	$41.84
			$169.05
VICKIE S BALDWIN	CHR CHRISTIANBOOK.COM	11/01/2017	$105.22
	4IMPRINT	11/03/2017	$447.59
	4IMPRINT	11/08/2017	$640.60
	PCM TIGERDIRECT	11/07/2017	$64.19
	LOGICAL OPERATIONS	11/09/2017	$174.51
	THE WEBSTAURANT STORE	11/16/2017	$219.32
	LOGICAL OPERATIONS	11/17/2017	$119.54
			$1,770.97
WILLIAM A. COCKRELL	SUBURBAN PROPANE	11/02/2017	$53.50
	QUARLES SUPPLY CO INC	11/03/2017	$76.48
			$129.98
WILLIAM C. MAYO	LOWES #00518	10/31/2017	$502.41
	QUARLES SUPPLY CO INC	10/31/2017	$215.61
	METAL GARAGE INC	10/31/2017	$100.32
	CRESCENT SUPPLY COMP INC	11/03/2017	$71.37
	SELECT BLINDS	11/07/2017	$564.47
	QUARLES SUPPLY CO INC	11/08/2017	$7.20
	LOWES #00518	11/08/2017	$279.81
	QUARLES SUPPLY CO INC	11/08/2017	$5.72
	LOWES #00518	11/08/2017	$263.16
	OREILLY AUTO #1474	11/14/2017	$118.21
	QUARLES SUPPLY CO INC	11/14/2017	$21.23
	TRIANGLE TVHDW	11/16/2017	$26.27
	NCH CORPORATION 972438	11/23/2017	$1,564.30
	JERRY`S FLORAL	11/29/2017	$87.69
			$3,827.77

Total for SC PIEDMONT TECH COLLEGE: $50,851.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA N MASON	SCGOV 866-340-7105 DMV	11/15/2017	$7.10
	SCGOV 866-340-7105 DMV	11/15/2017	$7.10
	J J KELLER & ASSOCIATES	11/28/2017	$191.74
	SCGOV 866-340-7105 DMV	11/27/2017	$7.10
	SCGOV 866-340-7105 DMV	11/27/2017	$7.10
	SCGOV 866-340-7105 DMV	11/27/2017	$7.10
	SCGOV 866-340-7105 DMV	11/27/2017	$7.10
	SCGOV 866-340-7105 DMV	11/27/2017	$7.10
	SCGOV 866-340-7105 DMV	11/27/2017	$7.10
	J J KELLER & ASSOCIATES	11/28/2017	$365.44
	SCGOV 866-340-7105 DMV	11/27/2017	$7.10
	SCGOV 866-340-7105 DMV	11/27/2017	$7.10
			$628.18
AMELIA R BORDERS	BI-LO GROCERY #5566	11/10/2017	$166.80
	PTK RECOGNITION SERVIC	11/10/2017	$70.00
	PTK RECOGNITION SERVIC	11/10/2017	$10.00
	BI-LO GROCERY #5566	11/10/2017	$49.46
			$296.26
AMY R. CROMER	TCTC CASHIERS - ON LINE	11/15/2017	$1.00
	TCTC CASHIERS - ON LINE	11/16/2017	$1.00
			$2.00
ANGEL LUPER	AMERICAN ACCOUNTING ASSOC	10/31/2017	$105.00
			$105.00
ANN BARNES	IN CROWES CORPORATE PROM	11/20/2017	$349.84
	PAYPAL PHARMACYTEC	11/21/2017	$129.00
			$478.84
ANNE BRYAN	UF DOCE CONFERENCE	11/29/2017	$400.00
			$400.00
ASHLEY F BRADY	GRIFF'S FARM AND H	11/06/2017	$57.50
			$57.50
BARRY PHILLIPS	USPS PO 4569000670	11/15/2017	$98.00
	WELBORNS PENDLETON TIRE	11/21/2017	$20.93
			$118.93
BETH BYARS	EB PIECES OF THE SEAS	10/31/2017	$37.92
	CASE	11/15/2017	$525.00
	ANDERSON CHAMBER OF COMME	11/16/2017	$35.00
			$597.92
BILL SCREWS	MEDIUS CISCO MRKTPLACE	10/31/2017	$199.00
	MONOPRICE, INC.	11/09/2017	$504.55
	FIBERSTORE	11/14/2017	$1,380.00
			$2,083.55
BRENDA MATTISON	TARGET 00011981	11/01/2017	$16.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$16.25
BRETT LOOPER	PAYPAL JEFFHOPKINS	11/01/2017	$2,475.00
	PAYPAL ECOMELE	11/01/2017	$199.99
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$49.76
	AMAZON MKTPLACE PMTS	11/01/2017	$17.95
	MONOPRICE, INC.	11/02/2017	$270.70
	TRI-COUNTY ACE	11/06/2017	$10.68
	LOWES #03071	11/06/2017	$14.21
	NORTHLAND COMMUNICATIO	11/06/2017	$193.33
	NORTHLAND COMMUNICATIO	11/06/2017	$206.73
	TRI-COUNTY ACE	11/15/2017	$17.10
	AMAZON MKTPLACE PMTS	11/15/2017	$89.52
	LOWES #03071	11/17/2017	$30.07
	IN PALLET RACK SURPLUS,	11/17/2017	$1,499.30
	PAYPAL HI-TECH BAT	11/21/2017	$199.95
	PAYPAL JEFFHOPKINS	11/27/2017	$520.00
	PAYPAL JEFFHOPKINS	11/27/2017	$130.00
	PAYPAL HI-TECH BAT	11/27/2017	$371.90
	ACCU-TECH CORPORATION	11/28/2017	$2,452.84
			$8,749.03
BRIAN D SWORDS	WM SUPERCENTER #3192	11/09/2017	$54.30
	LOWES #00469	11/09/2017	$200.68
	LOWES #00469	11/15/2017	$106.96
	DTV DIRECTV SERVICE	11/18/2017	$113.40
			$475.34
BRITTANY NEWSOME	OFFICESUPPLY.COM	10/31/2017	$46.84
	SQ PALMETTO DIGITAL, LLC	10/31/2017	$69.55
	FACEBK BUKT9EJ3T2	10/31/2017	$9.45
	THE UPS STORE 3497	11/01/2017	$106.88
	FORMS AND SUPPLY - AOPD	10/31/2017	$77.56
	DISPLAYS2GO	11/03/2017	$235.86
	FORMS AND SUPPLY - AOPD	11/03/2017	$5.44
	FORMS AND SUPPLY - AOPD	11/02/2017	$8.44
	AMAZON MKTPLACE PMTS	11/07/2017	$21.43
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$586.36
	AMAZON MKTPLACE PMTS	11/08/2017	$28.99
	GOOGLE ADWS5778845392	11/15/2017	$36.26
	CHAMPION MEDIA LLC	11/17/2017	$550.00
	FORMS AND SUPPLY - AOPD	11/20/2017	$32.32
	FORMS AND SUPPLY - AOPD	11/20/2017	$2.72
	PCOUNTYCOURIER	11/27/2017	$379.00
			$2,197.10
CATHY COLE	BI-LO GROCERY #5566	11/08/2017	$17.30
	BI-LO GROCERY #5566	11/21/2017	$5.71
	OFFICE DEPOT #1214	11/21/2017	$44.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$67.29
CATHY STRASSER	MICHAELS STORES 1585	11/13/2017	$35.29
	VISTAPR VistaPrint.com	11/28/2017	$50.19
	BARNES&NOBLE.COM-BN	11/28/2017	$211.86
	STAPLS7187623385000001	11/29/2017	$42.79
			$340.13
CHRIS MARINO	CheapTix 7307877081457	11/06/2017	$29.96
	DELTA AIR 0068678566991	11/06/2017	$555.10
	DELTA AIR 0068678566990	11/06/2017	$555.10
	FREDPRYOR CAREERTRACK	11/08/2017	$199.00
			$1,339.16
CYNTHIA KWIETNIEWSKI	AMAZON MKTPLACE PMTS	11/15/2017	$20.89
	AMAZON MKTPLACE PMTS	11/16/2017	$38.46
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$82.35
	STAPLES DIRECT	11/18/2017	$61.60
			$203.30
DANIEL HARBIN	MSC	11/04/2017	$703.43
	MSC	11/07/2017	$9.65
	AMAZON MKTPLACE PMTS	11/09/2017	$91.97
	AMAZON MKTPLACE PMTS	11/10/2017	$65.98
	MSC	11/15/2017	$291.80
	AMAZON MKTPLACE PMTS	11/21/2017	$62.77
	MSC	11/22/2017	$1,649.48
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$32.34
	MSC	11/29/2017	$397.77
			$3,305.19
DEBBIE THRASHER	HOBBY LOBBY #332	11/02/2017	$220.39
	FORMS AND SUPPLY - AOPD	11/09/2017	$280.46
	FORMS AND SUPPLY - AOPD	11/09/2017	$18.76
	FORMS AND SUPPLY - AOPD	11/10/2017	$21.79
			$541.40
DEBORAH BROCK	VWR INTERNATIONAL INC	11/03/2017	$71.58
	STAPLES DIRECT	11/02/2017	$60.19
	VWR INTERNATIONAL INC	11/04/2017	$275.13
	TFS FISHERSCI ECOM ATL	11/03/2017	$125.61
	TFS FISHERSCI ECOM ATL	11/17/2017	$85.71
			$618.22
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	11/14/2017	$76.36
			$76.36
DENELLE WHITE	ASSOC OF SURGICAL TECHNO	11/09/2017	$275.00
	MIRION TECHNOLOGIES	11/15/2017	$93.87
			$368.87
DENISE HALL	ULINE SHIP SUPPLIES	11/08/2017	$21.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	SAFEWAY MOVING SYSTEM	11/16/2017	$1,220.00
	ATHENS PAPER CHARLOTTE	11/17/2017	$276.98
	RICOH USA, INC	11/17/2017	$1,656.66
	ATF SERVICES LLC	11/20/2017	$682.50
	STAPLS7187313067000002	11/21/2017	$23.82
	STAPLS7187311761000001	11/21/2017	$1,224.51
	STAPLS7187362230000001	11/22/2017	$187.57
	ULTIMATE PRINT FINISHI	11/25/2017	$94.51
	STAPLS7187506623000001	11/28/2017	$36.37
	STAPLS7187313067000003	11/28/2017	$32.36
	CABLE TIES AND MORE	11/29/2017	$76.87
			$5,533.81
DIANA WALTER	AMAZON.COM AMZN.COM/BILL	10/31/2017	$80.91
	AMAZON MKTPLACE PMTS	10/31/2017	$5.30
	FORMS AND SUPPLY - AOPD	11/14/2017	$79.88
			$166.09
DONNA S. PALMER	ASHP	11/29/2017	$2,600.00
			$2,600.00
DONNY W WINKLER	WAL-MART #1123	11/03/2017	$3.18
	Amazon.com	11/19/2017	$127.96
			$131.14
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	10/31/2017	$119.90
	THE HOME DEPOT #1130	10/31/2017	$474.88
	PAYPAL KARLZURN	11/02/2017	$145.55
	MOUSER ELECTRONICS INC	11/04/2017	$229.44
	PAYPAL GOLDMINE	11/03/2017	$236.74
	AMAZON MKTPLACE PMTS	11/07/2017	$41.48
	PAYPAL ADAFRUITIND	11/09/2017	$1,358.84
	AMAZON MKTPLACE PMTS	11/11/2017	$58.74
	AMAZON MKTPLACE PMTS	11/11/2017	$73.95
	PAYPAL ADAFRUITIND	11/10/2017	$206.84
	PAYPAL MARLINPJONE	11/09/2017	$530.22
	AMAZON MKTPLACE PMTS	11/14/2017	$27.16
	LOWES #01635	11/15/2017	$12.84
	AMAZON MKTPLACE PMTS	11/18/2017	$22.32
	AMAZON MKTPLACE PMTS WWW.	11/27/2017	$72.54
	AMAZON MKTPLACE PMTS	11/28/2017	$33.48
			$3,644.92
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	11/06/2017	$114.75
			$114.75
EDWARD J AMAN	XPRESS LUBE OF CLEMSON	10/31/2017	$37.75
	DAWSON PRECISION	11/02/2017	$98.12
	5.11 TACTICAL.COM ECOMM	11/08/2017	$190.43
	ZIPS CAR WASH 100	11/20/2017	$6.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD J AMAN	XPRESS LUBE OF CLEMSON	11/29/2017	$40.86
	OREILLY AUTO 5165	11/29/2017	$7.48
			$380.64
ELIZABETH BRYAN	PCI PATTERSON VETERINA	11/02/2017	$297.34
	HENRY SCHEIN ANIMALHLT	11/01/2017	$118.60
	USPS PO 4569000670	11/06/2017	$6.65
	BI-LO GROCERY #5566	11/06/2017	$48.21
	BI-LO GROCERY #5566	11/07/2017	$17.74
	HENRY SCHEIN ANIMALHLT	11/08/2017	$76.97
	HENRY SCHEIN ANIMALHLT	11/08/2017	$111.19
	PETSMART # 1301	11/12/2017	$99.79
	HENRY SCHEIN ANIMALHLT	11/11/2017	$393.68
	BI-LO GROCERY #5566	11/14/2017	$8.07
	HENRY SCHEIN ANIMALHLT	11/14/2017	$190.03
	WM SUPERCENTER #3192	11/18/2017	$13.87
	PETSMART # 1752	11/19/2017	$118.67
	BI-LO GROCERY #5566	11/22/2017	$2.50
	PETSMART # 1752	11/26/2017	$31.02
			$1,534.33
ERICA STEPHENS	AMAZON MKTPLACE PMTS	11/11/2017	$30.74
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$16.04
	FORMS AND SUPPLY - AOPD	11/15/2017	$213.41
	FORMS AND SUPPLY - AOPD	11/16/2017	$12.04
			$272.23
GAYLE M ARRIES	ZEEMAPS	11/05/2017	$199.95
			$199.95
GERALD MAXIE	MSC	11/02/2017	$93.38
	MSC	11/02/2017	$407.94
	BATTERIES PLUS #25	11/02/2017	$38.48
			$539.80
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	11/07/2017	$20.96
	FORMS AND SUPPLY - AOPD	11/17/2017	$35.46
			$56.42
GREGG CORLEY	AMAZON MKTPLACE PMTS	11/03/2017	$33.97
			$33.97
HAILEY MCCLAIN	AMAZON.COM AMZN.COM/BILL	11/01/2017	$59.15
	LABYRINTH LEARNING	10/31/2017	$69.00
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$253.25
	MSSC	10/31/2017	$45.00
	LABYRINTH LEARNING	10/31/2017	$443.30
	LABYRINTH LEARNING	11/01/2017	$291.83
	AMAZON MKTPLACE PMTS	11/04/2017	$283.95
	LABYRINTH LEARNING	11/14/2017	$444.40
	LABYRINTH LEARNING	11/15/2017	$484.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HAILEY MCCLAIN	SMK WUFOO.COM CHARGE	11/20/2017	$14.95
	AMAZON MKTPLACE PMTS	11/26/2017	$343.82
	MSSC	11/27/2017	$180.00
	LABYRINTH LEARNING	11/27/2017	$333.30
	SKILLPATH / NATIONAL	11/27/2017	$300.00
	AMAZON MKTPLACE PMTS	11/29/2017	$168.35
			$3,715.18
JACQUELYN BLAKLEY	NATIONAL ASSOCIATION FOR	10/30/2017	$69.00
	COUNCIL OF SUPPLY CHAIN M	10/31/2017	$20.00
			$89.00
JAMES MCGILL	ANDERSON RAPID LUBE	11/02/2017	$55.81
	TRI-COUNTY ACE	11/06/2017	$43.82
	WHITE JONES ACE HDWE	11/07/2017	$112.64
	UNITED REFRIG INC 502	11/07/2017	$279.94
	APPLIED IND TECH 2220	11/08/2017	$98.17
	AMAZON MKTPLACE PMTS	11/09/2017	$14.82
	AMAZON MKTPLACE PMTS	11/11/2017	$476.38
	AMAZON MKTPLACE PMTS	11/11/2017	$40.31
	OREILLY AUTO #1430	11/14/2017	$42.79
	JOHNSTONE SUPPLY	11/16/2017	$181.90
	KC'S AUTOMOTIVE SPECIALIS	11/16/2017	$609.78
	UNITED REFRIG INC 502	11/21/2017	$161.82
			$2,118.18
JASON BRENT HART	PAYPAL SYSTEMSREAL	10/31/2017	$1,980.00
	THE HOME DEPOT #1748	10/31/2017	$38.67
	WWW.WINGPATH.CO.UK	11/02/2017	$550.65
	AMAZON MKTPLACE PMTS	11/11/2017	$10.99
	ANIXTER/CLARK/TRI-ED	11/10/2017	$188.60
	THE HOME DEPOT #1748	11/13/2017	$35.10
	PROVANTAGE	11/14/2017	$313.99
	EMV ONLINE ORDER	11/15/2017	$1,087.09
	PAYPAL FOURPAIR	11/15/2017	$108.70
	PAYPAL UNIXSURPLUS	11/15/2017	$1,996.00
	PROVANTAGE	11/21/2017	$372.84
			$6,682.63
JASON POOLE	LOWES #03071	11/03/2017	$228.01
	AUTOMATIONDIRECT.COM	11/03/2017	$85.00
	LOWES #03071	11/21/2017	$38.43
			$351.44
JEANNE OTEY	ENTERPRISE CAR TOLLS	10/30/2017	$16.30
	AMAZON MKTPLACE PMTS	11/01/2017	$1,899.79
	Ontario Investments Inc	11/08/2017	$1,324.55
	SHI INTERNATIONAL CORP	11/09/2017	$136.04
	AMAZON MKTPLACE PMTS	11/13/2017	$56.95
	AMAZON MKTPLACE PMTS	11/15/2017	$628.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON MKTPLACE PMTS	11/14/2017	$115.96
	AMAZON MKTPLACE PMTS	11/14/2017	$259.60
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$47.06
			$4,484.69
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	11/17/2017	$339.01
			$339.01
JENNIFER PORTER	DOLLAR TREE	11/13/2017	$6.42
			$6.42
JESSICA H RAYMOND	LYNDA.COM, INC.	11/01/2017	$239.88
	THE TRANSFORM GROUP	11/10/2017	$745.62
	AMAZON MKTPLACE PMTS	11/15/2017	$59.98
			$1,045.48
JOAN VENET	SAFETY VET	10/30/2017	$70.50
	IDEXX DISTRIBUTION INC	11/08/2017	$124.69
	FORMS AND SUPPLY - AOPD	11/13/2017	$41.48
			$236.67
JOHN W WOODSON II	GSP AIRPORT COMMISSION	11/04/2017	$56.00
	DROPBOX VZTHRLHL2DXX	11/07/2017	$99.00
	SOUTHWES 5268782114233	11/06/2017	$305.46
	SOUNDEXCHANGE INC	11/08/2017	$600.00
	QUEENSBORO INDUSTRIES	11/09/2017	$55.20
	THE PRINT HOUSE	11/14/2017	$375.57
	SOUTHERN CONNECTOR	11/17/2017	$1.75
	SOUTHERN CONNECTOR	11/17/2017	$1.75
	SOUTHERN CONNECTOR	11/17/2017	$1.75
	SOUTHERN CONNECTOR	11/17/2017	$1.75
	WAL-MART #0396	11/22/2017	$77.91
			$1,576.14
JOSH WRIGHTSON	VF OUTDOOR LLC	11/03/2017	$843.89
	NATIONAL DISTRIBUTORS	11/15/2017	$313.55
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$17.66
	COCA-COLA BOTTLG CO CON	11/20/2017	$157.25
	KC STORE FIXTURES	11/21/2017	$102.26
	SCANTRON CORPORATION	11/23/2017	$729.76
			$2,164.37
JULIA WEST	J W PEPPER AND SON INC	11/15/2017	$26.49
			$26.49
JUSTIN HERNDON	THE HOME DEPOT #1105	11/01/2017	$162.04
	THE HOME DEPOT #1105	11/01/2017	$51.17
	THE HOME DEPOT #6918	11/02/2017	$24.58
	JOHNSTONE SUPPLY	11/03/2017	$82.65
	WP GLADIATOR	11/03/2017	$1,441.29
	UNITED REFRIG INC 493	11/07/2017	$279.72
	WIRE STRIP MEISTER INC.	11/06/2017	$259.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HERNDON	DOLLAR GENERAL #14268	11/07/2017	$8.03
	LOWES #00728	11/08/2017	$23.44
	PRAXAIR DISTRIBUTION I	11/10/2017	$33.73
	JOHNSTONE SUPPLY	11/13/2017	$1,088.81
	THE HOME DEPOT #6918	11/13/2017	$166.20
	JOHNSTONE SUPPLY	11/14/2017	$48.72
	THE HOME DEPOT #6918	11/13/2017	$40.53
	LOWES #00469	11/14/2017	$90.46
	THE HOME DEPOT #6918	11/14/2017	$18.13
	LOWES #00469	11/15/2017	$61.42
	LOWES #00728	11/15/2017	$191.11
	CINTAS 60A SAP	11/17/2017	$111.40
	LOWES #03071	11/20/2017	$81.98
	UPSTATE INDUSTRIAL SUPPLI	11/21/2017	$549.84
	THE HOME DEPOT #6918	11/27/2017	$118.48
	ESCO	11/28/2017	$215.00
	ESCO	11/28/2017	$215.00
	GATEWAY SUPPLY COMPANY	11/29/2017	$267.61
	DELTA AIR 0062305723148	11/28/2017	$724.10
	DELTA AIR 0062305584586	11/28/2017	$739.10
	GATEWAY SUPPLY COMPANY	11/29/2017	$1,261.55
			$8,355.09
KATHLEEN C. BRAND	USPS PO 4569000670	11/14/2017	$137.20
			$137.20
KATIE DYE	IN CROWES CORPORATE PROM	11/01/2017	$1,317.45
			$1,317.45
KRISTAL DOHERTY	COMCASH INC	10/30/2017	$1,435.00
	DISPLAYS2GO	11/02/2017	$340.24
	VOC ICONTACTEMAIL MKT SVC	11/01/2017	$199.00
	SUBASTRAL DISPLAYS	11/02/2017	$1,081.20
	SUBASTRAL DISPLAYS	11/02/2017	$504.65
	SUBASTRAL DISPLAYS	11/08/2017	$1,270.52
	THOMPSONINFOSVCS	11/08/2017	$698.00
	YOUNG OFFICE ENVIRONME	11/13/2017	$32.64
	GREAT OPENINGS	11/17/2017	$774.90
	SUBASTRAL DISPLAYS	11/21/2017	$1,812.32
			$8,148.47
KRISTEN KARASEK	IN RALPH'S TROPHY SHOP	11/17/2017	$12.47
	TCTC CASHIERS - ON LINE	11/16/2017	$1.00
	TCTC CASHIERS - ON LINE	11/16/2017	$1.00
	ACADEMY SPORTS #219	11/24/2017	$84.78
			$99.25
LARRY BARNES	DNH GODADDY.COM	11/06/2017	$167.97
			$167.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA L. MCCLAIN	AMERICAN ASSOCIATION O	11/17/2017	$1,200.00
			$1,200.00
LAUREN MCCLELLAN	AMAZON.COM AMZN.COM/BILL	11/15/2017	$160.20
			$160.20
LEE PERKINS	ULINE SHIP SUPPLIES	11/01/2017	$1,703.57
	ANDERSON RAPID LUBE	11/13/2017	$51.24
	SC BOILER SAFETY PROG	11/14/2017	$25.00
	HARRIS INTEGRATED	11/15/2017	$1,164.61
	NCH CORPORATION 972438	11/16/2017	$176.74
	ULINE SHIP SUPPLIES	11/22/2017	$1,609.80
			$4,730.96
LINDA MCENTIRE	FORMS AND SUPPLY - AOPD	11/03/2017	$71.25
	SAFETYSIGN.COM	11/10/2017	$250.94
	WAL-MART #3222	11/16/2017	$10.58
	ZIPS CAR WASH 100	11/28/2017	$6.00
			$338.77
LINDSEY BURNS	VWR INTERNATIONAL INC	11/02/2017	$68.76
	VWR INTERNATIONAL INC	11/02/2017	$224.70
	VWR INTERNATIONAL INC	11/03/2017	$345.31
	VWR INTERNATIONAL INC	11/04/2017	$46.57
	VWR INTERNATIONAL INC	11/04/2017	$96.48
	CAROLINA BIOLOGIC SUPPLY	11/03/2017	$144.18
	BI-LO GROCERY #5566	11/06/2017	$39.90
	VWR INTERNATIONAL INC	11/08/2017	$127.65
	CAROLINA BIOLOGIC SUPPLY	11/07/2017	$89.30
	VWR INTERNATIONAL INC	11/08/2017	$175.28
	VWR INTERNATIONAL INC	11/08/2017	$38.04
	VWR INTERNATIONAL INC	11/08/2017	$170.04
	PRAXAIR DISTRIBUTION I	11/07/2017	$39.02
	WM SUPERCENTER #644	11/08/2017	$29.87
	VWR INTERNATIONAL INC	11/11/2017	$175.28
	WAL-MART #0644	11/13/2017	$41.04
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$100.00
	SCDHEC	11/13/2017	$153.55
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$75.41
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$150.67
	LOWES #03071	11/15/2017	$49.11
	WALMART.COM 8009666546	11/16/2017	$43.98
	VWR INTERNATIONAL INC	11/17/2017	$116.10
	VWR INTERNATIONAL INC	11/17/2017	$100.39
	VWR INTERNATIONAL INC	11/17/2017	$74.90
	BI-LO GROCERY #5566	11/20/2017	$24.78
	VWR INTERNATIONAL INC	11/22/2017	$17.66
	VWR INTERNATIONAL INC	11/28/2017	$143.78
	VWR INTERNATIONAL INC	11/28/2017	$74.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	WAL-MART #3222	11/29/2017	$62.34
			$3,038.99
LORI MORRISSETTE	DOLLAR TREE	11/05/2017	$11.77
	PAYPAL UPSTATEAREA	11/13/2017	$105.00
	PAYPAL UPSTATEAREA	11/13/2017	$105.00
	PAYPAL UPSTATEAREA	11/13/2017	$105.00
	PAYPAL UPSTATEAREA	11/13/2017	$105.00
	PAYPAL UPSTATEAREA	11/13/2017	$105.00
	PAYPAL UPSTATEAREA	11/13/2017	$105.00
	PAYPAL UPSTATEAREA	11/13/2017	$105.00
	JCPENNEY.COM	11/14/2017	$82.84
	DISPLAYS2GO	11/16/2017	$122.74
	DOLLAR TREE	11/29/2017	$22.47
			$974.82
LOUIS MORITZ	LOWES #03071	11/01/2017	$497.34
	LOWES #03071	11/01/2017	$163.83
	LOWES #03071	11/01/2017	$69.65
	LOWES #03071	11/01/2017	$59.68
	ANDERSON MECHANICAL	11/02/2017	$65.78
	LOWES #03071	11/10/2017	$1,083.93
	MODERN OFFICE	11/17/2017	$1,798.00
	THE VILLAGE BAKER	11/16/2017	$35.97
	TCTC BOOKSTORE ONLINE	11/22/2017	$0.01
	LOWES #03071	11/27/2017	$31.91
	LOWES #03071	11/29/2017	$134.14
			$3,940.24
LYNN ADDIS	VUE TESTING/TRAIN SVC	11/08/2017	$909.00
	VUE TESTING/TRAIN SVC	11/10/2017	$3,838.00
	AMAZON MKTPLACE PMTS WWW.	11/24/2017	$159.92
			$4,906.92
MANDY HANKS	PATTERSON DENTAL SUPPL	11/11/2017	$500.38
			$500.38
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	11/01/2017	$18.90
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$33.38
	AMAZON MKTPLACE PMTS	11/02/2017	$22.02
	Amazon.com	11/02/2017	$21.57
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$26.70
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$29.69
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$12.60
	LOWES #00907	11/13/2017	$212.93
	Amazon.com	11/14/2017	$41.02
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$72.12
	AMAZON MKTPLACE PMTS	11/16/2017	$4.91
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$14.22
	SOUTHERN CONNECTOR	11/16/2017	$1.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	SOUTHERN CONNECTOR	11/16/2017	$1.75
	SOUTHERN CONNECTOR	11/16/2017	$1.75
	SOUTHERN CONNECTOR	11/16/2017	$1.75
	WM SUPERCENTER #396	11/20/2017	$53.16
	TECHNICAL TRAINING AIDS	11/29/2017	$1,610.00
			$2,180.22
MARY OREM	WM SUPERCENTER #396	11/27/2017	$47.99
	BOOKS A MILLION 124	11/27/2017	$34.22
			$82.21
MATTHEW WOODALL	SQ PLUMMER & ASSOCIATES	11/28/2017	$286.76
			$286.76
MELINDA L ZEIGLER	IN RALPH'S TROPHY SHOP	10/31/2017	$12.47
	FORMS AND SUPPLY - AOPD	10/30/2017	$36.57
	N A E Y C CONFERENCE	11/06/2017	$165.00
	N A E Y C CONFERENCE	11/06/2017	$165.00
	N A E Y C CONFERENCE	11/06/2017	$165.00
	N A E Y C CONFERENCE	11/06/2017	$165.00
	N A E Y C CONFERENCE	11/07/2017	$165.00
	N A E Y C CONFERENCE	11/07/2017	$165.00
	N A E Y C CONFERENCE	11/07/2017	$165.00
	N A E Y C CONFERENCE	11/07/2017	$165.00
	FORMS AND SUPPLY - AOPD	11/08/2017	$25.96
	BESTBUYCOM805505377389	11/10/2017	$42.79
			$1,437.79
MELISSA J. DOVER	DOLLAR TREE	11/14/2017	$14.98
			$14.98
MICHAEL SANDERS	FLEETPRIDE 316	10/31/2017	$14.48
	JOHN RHODES TRUCK & EQUIP	11/01/2017	$725.64
	JOHN RHODES TRUCK & EQUIP	11/01/2017	$446.24
	SCGOV 866-340-7105 DMV	11/02/2017	$7.10
	NAPA AUTO PARTS 0000905	11/06/2017	$28.73
	ADVANCE AUTO PARTS 5540	11/27/2017	$24.06
	LOWES #03050	11/27/2017	$20.37
			$1,266.62
NATHAN A. GEARY	PAYPAL FREELAND CO	10/31/2017	$24.99
	AMAZON MKTPLACE PMTS	11/01/2017	$16.04
	PAYPAL CALNTOM	10/31/2017	$433.30
	PAYPAL PROJECT111	10/31/2017	$90.00
	PAYPAL BIMBUYITMOR	11/06/2017	$1,520.00
	PAYPAL CANYONTRADE	11/06/2017	$120.00
	PAYPAL CV COMPUTER	11/06/2017	$618.40
	AMAZON MKTPLACE PMTS	11/08/2017	$94.98
	USTREAM TV	11/09/2017	$105.93
	PAYPAL 100GIGABITS	11/14/2017	$102.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	PAYPAL TUKSY	11/14/2017	$54.75
	PAYPAL MONOPRICE	11/15/2017	$188.68
	PAYPAL VALASETSERV	11/15/2017	$49.99
	PAYPAL LANMAN05	11/16/2017	$111.15
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$34.62
	NEWARK US 00000075	11/17/2017	$53.10
	PAYPAL EHARDWAREFO	11/20/2017	$850.00
	PAYPAL YOGINIFOREV	11/20/2017	$892.70
	PAYPAL EPC INC 2	11/22/2017	$791.20
	PAYPAL TECHWASTE	11/22/2017	$260.00
			$6,412.33
PATRICIA WEST	ENTERPRISE RENT-A-CAR	11/10/2017	$57.97
	LENZ	11/29/2017	$68.02
			$125.99
PAUL R PHELPS	MSC	11/04/2017	$339.42
	EVENT RENTALS ANDERSON	11/13/2017	$371.83
	IHS GLOBAL INC.	11/21/2017	$571.38
			$1,282.63
PENNY EDWARDS	AMAZON MKTPLACE PMTS	11/01/2017	$17.61
	SC PSY ASSOCIATION	11/01/2017	$18.00
	AMAZON MKTPLACE PMTS	11/02/2017	$13.88
	AMAZON MKTPLACE PMTS	11/02/2017	$42.89
	AMERICAN ASSOC OF COMM	11/21/2017	$1,000.00
			$1,092.38
REBECCA EIDSON	ANDERSON INDEPENDENT	10/31/2017	$279.00
	PCOUNTYCOURIER	11/28/2017	$36.00
			$315.00
RICHARD PARKER	MANCOMM	10/31/2017	$494.70
	MSSC	11/10/2017	$270.00
	MSSC	11/14/2017	$795.00
			$1,559.70
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	11/16/2017	$15.10
			$15.10
RONALD HUMPHRIES	XANEDU PUBLISHING INC	11/08/2017	$564.00
	GA TECH ONLINE ORDER	11/09/2017	$184.00
	XANEDU PUBLISHING INC	11/29/2017	$695.00
			$1,443.00
RONNIE BOOTH	ACCT	11/08/2017	$711.00
	ACCT	11/08/2017	$529.00
	AMERICAN AIR0012157469503	11/08/2017	$337.90
	TRAVEL INSURANCE POLICY	11/09/2017	$21.00
	TRAVEL INSURANCE POLICY	11/09/2017	$21.88
	AMERICAN AIR0012157507612	11/08/2017	$255.00
	DELTA AIR 0062304031586	11/20/2017	$528.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	DELTA AIR 0062304031588	11/20/2017	$528.10
	DELTA AIR 0062304031587	11/20/2017	$528.10
	DELTA AIR 0062304031589	11/20/2017	$528.10
	MODERN CLEANERS	11/28/2017	$75.64
			$4,063.82
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	11/15/2017	$46.09
			$46.09
ROSS WAGENSEIL	AMAZON MKTPLACE PMTS	11/15/2017	$31.41
	AMAZON MKTPLACE PMTS	11/21/2017	$16.02
	LOWES #03071	11/22/2017	$168.10
	WM SUPERCENTER #3222	11/29/2017	$43.52
	LOWES #03071	11/29/2017	$184.66
			$443.71
SANDRA DACUS	BI-LO GROCERY #5566	10/31/2017	$6.22
	BI-LO GROCERY #5566	10/31/2017	$46.92
	FLEETWASH, INC.	11/01/2017	$700.00
	BI-LO GROCERY #5566	11/01/2017	$6.98
	INGLES MARKETS #239	11/02/2017	$10.12
	THE WEBSTAURANT STORE	11/04/2017	$271.82
	WAL-MART #0644	11/05/2017	$10.68
	PAPER SUPPLY INC	11/02/2017	$49.22
	THERMOWORKS INC	11/03/2017	$68.99
	BI-LO GROCERY #5566	11/06/2017	$9.50
	BI-LO GROCERY #5566	11/07/2017	$19.99
	WM SUPERCENTER #396	11/07/2017	$17.71
	BI-LO GROCERY #5566	11/08/2017	$14.44
	GRIFF'S FARM AND H	11/08/2017	$4.27
	BI-LO GROCERY #5566	11/08/2017	$5.79
	BI-LO GROCERY #5566	11/09/2017	$13.37
	BI-LO GROCERY #5566	11/09/2017	$12.34
	WAL-MART #0396	11/10/2017	$42.44
	WAL-MART #0644	11/12/2017	$31.13
	BI-LO GROCERY #5566	11/10/2017	$7.98
	BI-LO GROCERY #5566	11/14/2017	$10.36
	ALDI 76079	11/13/2017	$91.02
	BI-LO GROCERY #5566	11/14/2017	$23.93
	FLWRSBAKRY0526	11/15/2017	$9.99
	WAL-MART #0396	11/15/2017	$3.54
	WM SUPERCENTER #396	11/15/2017	$32.18
	BI-LO GROCERY #5566	11/15/2017	$40.45
	BI-LO GROCERY #5566	11/16/2017	$35.80
	BI-LO GROCERY #5566	11/16/2017	$23.29
	BI-LO GROCERY #5566	11/20/2017	$27.56
	BI-LO GROCERY #5566	11/20/2017	$46.94
	BI-LO GROCERY #5566	11/21/2017	$4.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	11/21/2017	$3.49
	PAPER SUPPLY INC	11/21/2017	$55.05
	BI-LO GROCERY #5566	11/27/2017	$121.74
	BI-LO GROCERY #5566	11/27/2017	$18.45
	BI-LO GROCERY #5566	11/27/2017	$46.29
	FLWRSBAKRY0526	11/28/2017	$14.47
	BI-LO GROCERY #5566	11/28/2017	$17.37
	BI-LO GROCERY #5566	11/29/2017	$42.18
	WAL-MART #0396	11/29/2017	$1.92
			$2,020.92
SANDRA STRICKLAND	GREAT AMERICAN BUSINESS	11/02/2017	$429.60
	ACADEMY.COM	11/04/2017	$48.14
	GREAT AMERICAN BUSINESS	11/08/2017	$62.00
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$23.50
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$53.30
			$616.54
SARAH WARD	AMERICAN ASSOCIATION O	11/04/2017	$60.00
	AMER LIB ASSOC-CAREER	11/28/2017	$250.00
			$310.00
SCOTT G. EDWARDS	ONTHEHUB COM	11/28/2017	$700.00
			$700.00
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	11/14/2017	$33.54
			$33.54
SHARON COLCOLOUGH	KEEPSAKES FLORIST	11/27/2017	$51.15
			$51.15
SMITH PHIL	Amazon.com	11/07/2017	$51.91
	AMAZON MKTPLACE PMTS	11/13/2017	$20.95
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$48.14
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$481.49
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$55.08
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$22.99
			$680.56
STEPHANIE BROWN	AMAZON.COM AMZN.COM/BILL	11/03/2017	$124.80
	HENRY SCHEIN ANIMALHLT	11/15/2017	$56.67
	BIO CORPORATION	11/22/2017	$102.64
			$284.11
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	10/30/2017	$4.26
	AMAZON MKTPLACE PMTS	11/01/2017	$107.73
	FORMS AND SUPPLY - AOPD	11/02/2017	$27.85
	FORMS AND SUPPLY - AOPD	11/07/2017	$60.22
	FORMS AND SUPPLY - AOPD	11/15/2017	$30.93
			$230.99
SUZANNE KONIECZNY	PAYPAL ASCUE	11/10/2017	$250.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	11/15/2017	$46.25
	FORMS AND SUPPLY - AOPD	11/17/2017	$34.23
	SP TIKI HUT COFFEE	11/29/2017	$181.84
			$262.32
TERESA YOUNG	IN ACEWARE SYSTEMS INC.	11/01/2017	$900.00
	EB 2018 CONTINUING ED	11/01/2017	$316.44
	MCR MEDICAL SUPPLY	11/02/2017	$39.23
	STAPLES 00111807	11/03/2017	$115.48
	FERGUSON ENT #43	11/13/2017	$614.55
			$1,985.70
TERRY S HEG	SECURITY CENTRAL	10/31/2017	$360.00
	SECURITY CENTRAL	10/31/2017	$360.00
	0184 ALL PHASE	11/01/2017	$463.94
	0184 ALL PHASE	11/08/2017	$666.48
	WHITE JONES ACE	11/16/2017	$9.84
	0184 ALL PHASE	11/28/2017	$194.91
	THYSSENKRUPP ELEVATOR	11/28/2017	$277.50
			$2,332.67
TIFFANY BLACKWELL	CAROLINAS ASSOCIATION OF	11/07/2017	$265.00
	CAROLINAS ASSOCIATION OF	11/07/2017	$200.00
	FORMS AND SUPPLY - AOPD	11/06/2017	$338.59
	SOUTHWES 5265565914631	11/09/2017	$30.00
	SOUTHWES 5268783153232	11/09/2017	$212.46
	SUPERSHUTTLE/EXECUCARMCO	11/10/2017	$32.00
	ACADEMIC IMPRESSIONS INC	11/14/2017	$1,195.00
	FORMS AND SUPPLY - AOPD	11/28/2017	$80.62
			$2,353.67
TIMOTHY JARED	TCTC CASHIERS - ON LINE	11/15/2017	$1.00
	TIGER TOWN GRAPHICS	11/16/2017	$234.25
	BI-LO GROCERY #5539	11/29/2017	$43.87
			$279.12
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	10/31/2017	$431.63
	UNITED REFRIG INC 493	10/31/2017	$70.47
	WHITE JONES ACE HDWE	10/31/2017	$215.00
	CREGGER COMPANY 95	11/01/2017	$143.27
	HEAT TRANSFER SALES	11/02/2017	$125.19
	GATEWAY SUPPLY COMPANY	11/08/2017	$167.19
	TRANE SUPPLY-115413	11/09/2017	$113.44
	FLOW SOUTH	11/10/2017	$114.94
	WHITE JONES ACE HDWE	11/13/2017	$110.15
	JOHNSTONE SUPPLY	11/16/2017	$534.47
	BOONE APPLIANCE PARTS	11/17/2017	$99.66
	JOHNSTONE SUPPLY	11/21/2017	$165.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	11/22/2017	$91.13
			$2,382.40
TINA M MOSS	FORMS AND SUPPLY - AOPD	11/09/2017	$68.63
			$68.63
TOM LAWRENCE	ILA	11/07/2017	$165.00
			$165.00
TONIA MCCLAIN	IN RALPH'S TROPHY SHOP	11/02/2017	$12.47
	Amazon.com	11/03/2017	$31.44
	INGLES MARKETS #51	11/14/2017	$32.34
	FORMS AND SUPPLY - AOPD	11/15/2017	$83.89
	FORMS AND SUPPLY - AOPD	11/16/2017	$45.43
	IN RALPH'S TROPHY SHOP	11/28/2017	$12.47
	PRAXAIR DISTRIBUTION I	11/29/2017	$15.66
	CINTAS 60A SAP	11/28/2017	$104.60
			$338.30
TRACY LEE	SAFE INDUSTRIES	11/09/2017	$79.18
			$79.18
TRACY WORLEY	FORMS AND SUPPLY - AOPD	11/06/2017	$11.52
	FORMS AND SUPPLY - AOPD	11/07/2017	$9.52
			$21.04
TRENT HULEHAN	ANTHONY SPAGN-SNAP ON	11/03/2017	$380.54
	CINTAS 60A SAP	11/10/2017	$57.41
	CINTAS 60A SAP	11/10/2017	$74.55
	ANTHONY SPAGN-SNAP ON	11/17/2017	$915.47
			$1,427.97
VICKIE L. ROBINSON	STAPLES DIRECT	11/01/2017	$267.49
	AMAZON MKTPLACE PMTS	11/02/2017	$26.65
			$294.14
WILLIAM E. GRIFFITH	SQ BUDGET BLINDS,	11/06/2017	$767.80
	EASYKEYSCOM INC	11/10/2017	$27.80
			$795.60
YAN HE	BI-LO GROCERY #5566	10/31/2017	$7.77
			$7.77

Total for SC TRICOUNTY TECH COLLEGE: $139,165.93

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	APSTYLEBOOK.COM	10/30/2017	$20.80
	EB SOUTH CAROLINA BEA	11/02/2017	$150.00
	WEB NETWORKSOLUTIONS	11/28/2017	$119.97
			$290.77

Total for SEA GRANT CONSORTIUM: $290.77

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	WWW.NEWEGG.COM	11/16/2017	$146.99
	WEB NETWORKSOLUTIONS	11/19/2017	$155.96
	WEB NETWORKSOLUTIONS	11/19/2017	$9.99
			$312.94
MELISSA DUNLAP	OFFICE DEPOT #2349	10/31/2017	$36.45
			$36.45
RENEE DAGGERHART	OFFICE DEPOT #2349	11/08/2017	$96.64
	PUBLIX #1383	11/14/2017	$90.94
			$187.58
TRACY WATFORD	PUBLIC STORAGE 26593	11/02/2017	$209.90
	PUBLIC STORAGE 26593	11/02/2017	$198.85
	PUBLIC STORAGE 26593	11/02/2017	$214.15
	OFFICE DEPOT #1214	11/03/2017	$57.36
	GAN 1120GRNVILLENEWCIR	11/06/2017	$20.11
	COLUMBIA FLAG & SIGN COM	11/13/2017	$168.48
	IF ITS PAPER 2 LLC	11/14/2017	$137.06
	PUBLIX #1095	11/15/2017	$335.40
			$1,341.31

Total for SECRETARY OF STATE: $1,878.28

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	THE DILLON HERALD	11/09/2017	$253.10
	THE DAILY RECORD COMPANY	11/14/2017	$421.68
	FORMS AND SUPPLY - AOPD	11/15/2017	$197.56
	FORMS AND SUPPLY - AOPD	11/15/2017	$140.34
	FORMS AND SUPPLY - AOPD	11/15/2017	$181.79
	THE LANCASTER NEWS	11/28/2017	$857.50
			$2,051.97
ANGELA HOWLE	WULBERN KOVAL CO INC	11/01/2017	$41.90
			$41.90
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	10/31/2017	$295.66
	FORMS AND SUPPLY - AOPD	11/09/2017	$265.28
	FORMS AND SUPPLY - AOPD	11/09/2017	$247.58
	FORMS AND SUPPLY - AOPD	11/09/2017	$39.48
	FORMS AND SUPPLY - AOPD	11/10/2017	$11.49
	FORMS AND SUPPLY - AOPD	11/17/2017	$57.59
	FORMS AND SUPPLY - AOPD	11/16/2017	$34.45
	FORMS AND SUPPLY - AOPD	11/21/2017	$119.47
	FORMS AND SUPPLY - AOPD	11/28/2017	$19.69
			$1,090.69
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	10/30/2017	$63.22
	FORMS AND SUPPLY - AOPD	10/31/2017	$5.90
	FORMS AND SUPPLY - AOPD	10/31/2017	$116.21
	FORMS AND SUPPLY - AOPD	11/09/2017	$344.12
	FORMS AND SUPPLY - AOPD	11/17/2017	$165.83
	FORMS AND SUPPLY - AOPD	11/17/2017	$67.27
	FORMS AND SUPPLY - AOPD	11/20/2017	$1,058.68
	FORMS AND SUPPLY - AOPD	11/21/2017	$290.52
	FORMS AND SUPPLY - AOPD	11/21/2017	$5.85
	FORMS AND SUPPLY - AOPD	11/22/2017	$38.12
	FORMS AND SUPPLY - AOPD	11/22/2017	$244.53
	FORMS AND SUPPLY - AOPD	11/22/2017	$7.05
	FORMS AND SUPPLY - AOPD	11/22/2017	$989.18
	FORMS AND SUPPLY - AOPD	11/27/2017	$2.90
	FORMS AND SUPPLY - AOPD	11/27/2017	$267.80
			$3,667.18
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	10/31/2017	$236.91
	FORMS AND SUPPLY - AOPD	10/31/2017	$36.26
	FORMS AND SUPPLY - AOPD	10/31/2017	$310.39
	FORMS AND SUPPLY - AOPD	10/31/2017	$525.86
	FORMS AND SUPPLY - AOPD	11/01/2017	$85.54
	FORMS AND SUPPLY - AOPD	11/01/2017	$20.52
	FORMS AND SUPPLY - AOPD	11/01/2017	$62.71
	FORMS AND SUPPLY - AOPD	11/01/2017	$222.78
	FORMS AND SUPPLY - AOPD	11/08/2017	$136.97
	FORMS AND SUPPLY - AOPD	11/10/2017	$683.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	SMITH RUBBER STAMP & SEAL	11/16/2017	$74.52
	FORMS AND SUPPLY - AOPD	11/17/2017	$329.02
	FORMS AND SUPPLY - AOPD	11/17/2017	$383.57
	FORMS AND SUPPLY - AOPD	11/16/2017	$1,072.85
	FORMS AND SUPPLY - AOPD	11/17/2017	$485.07
	FORMS AND SUPPLY - AOPD	11/17/2017	$37.27
	FORMS AND SUPPLY - AOPD	11/17/2017	$293.21
	FORMS AND SUPPLY - AOPD	11/20/2017	$290.52
	FORMS AND SUPPLY - AOPD	11/20/2017	$143.92
	FORMS AND SUPPLY - AOPD	11/20/2017	$38.32
			$5,469.59
ANNIE WADE	STAPLS7186010979000001	10/31/2017	$111.93
	FORMS AND SUPPLY - AOPD	10/30/2017	$628.40
			$740.33
AVIS BRABHAM-MOODY	STAPLS7186538780000001	11/08/2017	$91.21
	STAPLS7184779971000001	11/08/2017	$247.19
	FORMS AND SUPPLY - AOPD	11/09/2017	$31.74
	FORMS AND SUPPLY - AOPD	11/09/2017	$9.90
	FORMS AND SUPPLY - AOPD	11/09/2017	$311.41
	USPS PO 4518040204	11/15/2017	$147.00
	FORMS AND SUPPLY - AOPD	11/14/2017	$77.54
	FORMS AND SUPPLY - AOPD	11/14/2017	$42.65
	STAPLS7187091414000001	11/18/2017	$153.79
	STAPLS7186538780000002	11/17/2017	$31.74
			$1,144.17
B. ELIZABETH ROBERSON	STAPLS7186042546000002	11/01/2017	$13.90
	STAPLS7186042546000001	11/01/2017	$22.99
	WALMART.COM	11/04/2017	$42.60
	STAPLS7186268152000001	11/03/2017	$309.44
	STAPLS7186419773000001	11/07/2017	$240.25
	STAPLS7187000052000001	11/16/2017	$308.99
	STAPLS7187166996000001	11/18/2017	$211.94
			$1,150.11
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	11/01/2017	$318.90
	PITNEY BOWES PI	11/03/2017	$207.34
	FORMS AND SUPPLY - AOPD	11/15/2017	$871.56
			$1,397.80
BETH COOPER	OFFICE DEPOT #332	11/27/2017	$21.81
			$21.81
BETTY S EUGENE	WULBERN KOVAL CO INC	11/29/2017	$433.75
			$433.75
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	11/02/2017	$122.54
	FORMS AND SUPPLY - AOPD	11/10/2017	$75.20
	FORMS AND SUPPLY - AOPD	11/13/2017	$104.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	11/21/2017	$45.41
			$347.44
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	11/13/2017	$285.14
			$285.14
CATHERINE KENNEDY	NEOPOST USA	11/09/2017	$29.16
			$29.16
CATHIE CATOE	FORMS AND SUPPLY - AOPD	11/08/2017	$772.29
			$772.29
CHARLENE L SIMMONS	WULBERN KOVAL CO INC	11/01/2017	$306.21
	FORMS AND SUPPLY - AOPD	11/21/2017	$197.51
			$503.72
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	11/09/2017	$106.33
			$106.33
CHRISTIE BAIRD	PAYPAL FUJITSUCOMP	11/02/2017	$405.00
	STAPLS7186334537000001	11/04/2017	$183.68
	STAPLS7187090075000001	11/17/2017	$180.01
	STAPLS7187410695000001	11/25/2017	$125.16
			$893.85
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	10/30/2017	$726.68
	FORMS AND SUPPLY - AOPD	11/01/2017	$503.09
	CHARLESTON CITY PAPER	11/15/2017	$324.00
	CHARLESTON CITY PAPER	11/15/2017	$1,080.00
	FORMS AND SUPPLY - AOPD	11/17/2017	$874.69
	Queens Tribune	11/27/2017	$301.50
	CHARLESTON CITY PAPER	11/28/2017	$108.00
	WULBERN KOVAL CO INC	11/29/2017	$25.38
	WULBERN KOVAL CO INC	11/29/2017	$49.65
	WULBERN KOVAL CO INC	11/29/2017	$17.39
	WULBERN KOVAL CO INC	11/29/2017	$5.08
	FORMS AND SUPPLY - AOPD	11/28/2017	$202.71
	WULBERN KOVAL CO INC	11/29/2017	$25.26
	WULBERN KOVAL CO INC	11/29/2017	$44.18
	WULBERN KOVAL CO INC	11/29/2017	$40.19
			$4,327.80
CYNTHIA GODBEY	WULBERN KOVAL CO INC	11/01/2017	$170.01
	FORMS AND SUPPLY - AOPD	11/10/2017	$212.37
	FORMS AND SUPPLY - AOPD	11/09/2017	$245.79
	WULBERN KOVAL CO INC	11/17/2017	$21.89
			$650.06
DANA KIMREY	STAPLS7185824969000001	11/02/2017	$58.64
	STAPLS7185845612000001	11/04/2017	$230.43
	STAPLS7185784430000002	11/04/2017	$159.54
	STAPLS7187060140000001	11/16/2017	$228.46

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANA KIMREY	STAPLS7187060140000003	11/16/2017	$9.67
	STAPLS7187060140000002	11/17/2017	$42.68
			$729.42
DAVID DALTON	SMITH RUBBER STAMP & SEAL	11/20/2017	$29.51
			$29.51
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	10/31/2017	$21.47
			$21.47
DENNIS YONGUE	AMAZON MKTPLACE PMTS	11/07/2017	$278.55
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$256.53
	Aspose Pty Ltd	11/14/2017	$500.00
	TARGET.COM	11/17/2017	$51.83
			$1,086.91
DIANE G BROWN	STAPLS7186327773000001	11/04/2017	$319.63
	DELL SALES & SERVICE	11/07/2017	$70.61
	DELL SALES & SERVICE	11/07/2017	$192.58
	DELL SALES & SERVICE	11/07/2017	$70.61
	DELL SALES & SERVICE	11/07/2017	$70.61
	DELL SALES & SERVICE	11/07/2017	$141.22
	LOWES #02967	11/14/2017	$53.49
	DELL SALES & SERVICE	11/18/2017	$243.94
	DELL SALES & SERVICE	11/18/2017	$141.22
	DELL SALES & SERVICE	11/18/2017	$201.23
	STAPLS7187489839000001	11/28/2017	$1,224.51
	STAPLS7187482036000001	11/28/2017	$621.04
	WULBERN KOVAL CO INC	11/28/2017	$31.09
	STAPLS7187482036000002	11/29/2017	$26.74
			$3,408.52
DONELLA C ROBINSON	STAPLS7187573272000001	11/29/2017	$294.94
			$294.94
DONNA MCLEES	FORMS AND SUPPLY - AOPD	10/30/2017	$279.49
	WULBERN KOVAL CO INC	11/01/2017	$175.62
	WULBERN KOVAL CO INC	11/01/2017	$165.08
	WULBERN KOVAL CO INC	11/02/2017	$62.80
	FORMS AND SUPPLY - AOPD	11/07/2017	$215.70
	FORMS AND SUPPLY - AOPD	11/09/2017	$159.35
	FORMS AND SUPPLY - AOPD	11/15/2017	$7.29
	FORMS AND SUPPLY - AOPD	11/16/2017	$86.69
			$1,152.02
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	10/31/2017	$124.84
	FORMS AND SUPPLY - AOPD	11/01/2017	$243.91
	FORMS AND SUPPLY - AOPD	11/01/2017	$218.15
	FORMS AND SUPPLY - AOPD	11/02/2017	$252.13
	FORMS AND SUPPLY - AOPD	11/06/2017	$41.27
	FORMS AND SUPPLY - AOPD	11/07/2017	$181.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	11/10/2017	$19.74
	FORMS AND SUPPLY - AOPD	11/10/2017	$68.37
	STAPLES DIRECT	11/10/2017	$86.91
	GAN GREENVILENEWS-CCC	11/14/2017	$200.00
	GAN GREENVILENEWS-CCC	11/14/2017	$250.00
			$1,687.11
ELIZABETH THOMAS	FORMS AND SUPPLY - AOPD	10/31/2017	$43.64
	STAPLS7186545543000001	11/08/2017	$449.03
	STAPLS7186646063000001	11/09/2017	$572.68
	FORMS AND SUPPLY - AOPD	11/09/2017	$306.53
	STAPLS7187311430000001	11/21/2017	$32.35
	WM SUPERCENTER #514	11/21/2017	$53.88
			$1,458.11
ERIKA MARS	STAPLS7185293013000003	11/01/2017	$13.92
	STAPLS7185293013000009	11/01/2017	$13.99
	STAPLS7185293013000002	11/02/2017	$23.31
	STAPLS7185293013000001	11/02/2017	$69.08
	STAPLS7185293013000008	11/04/2017	$15.75
	STAPLS7185618101000003	11/04/2017	$7.87
	STAPLS7185618101000007	11/04/2017	$24.94
	STAPLS7185618101000006	11/04/2017	$27.75
	STAPLS7185293013000007	11/04/2017	$15.75
	STAPLS7185618101000004	11/04/2017	$7.87
	FORMS AND SUPPLY - AOPD	11/10/2017	$633.29
	STAPLS7186891386000003	11/15/2017	$38.86
	STAPLS7186891386000007	11/15/2017	$32.07
	STAPLS7186891386000004	11/15/2017	$17.56
	STAPLS7186891386000005	11/15/2017	$43.18
	FORMS AND SUPPLY - AOPD	11/15/2017	$62.40
	FORMS AND SUPPLY - AOPD	11/15/2017	$55.75
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$385.10
	STAPLS7186891386000011	11/25/2017	$18.67
	STAPLS7186891386000006	11/25/2017	$43.73
	STAPLS7186891386000008	11/25/2017	$26.98
	STAPLS7186891386000009	11/25/2017	$18.67
	STAPLS7186891386000001	11/25/2017	$18.03
	STAPLS7186891386000010	11/25/2017	$18.67
	STAPLS7186891386000002	11/25/2017	$23.53
	DOLLAR TREE	11/27/2017	$2.16
	SAMSCLUB #8283	11/28/2017	$22.86
	STAPLES 00103234	11/27/2017	$25.90
	STAPLS7187546286000001	11/29/2017	$308.99
			$2,016.63
EVA C. GOURDINE	PAYPAL BLUEBOOKLAW	11/14/2017	$53.95
	FORMS AND SUPPLY - AOPD	11/17/2017	$704.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$758.10
EVA LEE NOBLES	SOUTHEASTERN PAPER GRO	10/27/2017	$690.08
	DMI DELL HIGHER EDUC	11/02/2017	$85.15
	FORMS AND SUPPLY - AOPD	11/14/2017	$435.78
	FORMS AND SUPPLY - AOPD	11/14/2017	$145.26
			$1,356.27
GWENDALYNE SANTANA	STAPLS7185422585000003	10/31/2017	$75.59
	STAPLS7184855717000003	10/31/2017	$235.74
	STAPLS7186140399000003	11/02/2017	$62.05
	STAPLS7186140399000004	11/02/2017	$23.72
	STAPLS7186140399000002	11/02/2017	$437.32
	FORMS AND SUPPLY - AOPD	11/06/2017	$200.52
	STAPLS7186454195000001	11/07/2017	$13.66
	STAPLS7186454195000002	11/07/2017	$323.48
	STAPLS7186490706000001	11/08/2017	$106.16
	FORMS AND SUPPLY - AOPD	11/07/2017	$52.32
	STAPLS7186140399000001	11/10/2017	$38.85
	STAPLS7186975825000001	11/15/2017	$240.46
			$1,809.87
HOPE N LEWIS	WW GRAINGER	11/06/2017	$92.34
	WW GRAINGER	11/10/2017	$102.15
	STAPLES DIRECT	11/14/2017	$81.23
	STAPLES DIRECT	11/15/2017	$57.76
	FAMILY DOLLAR #0233	11/20/2017	$21.20
	CAROLINACOMM.PHARM.	11/22/2017	$54.59
	VISTAPR VistaPrint.com	11/27/2017	$99.14
			$508.41
JANICE D VINCZI	ACE HDWE	11/17/2017	$2.67
	FORMS AND SUPPLY - AOPD	11/22/2017	$1,160.07
			$1,162.74
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	10/31/2017	$143.97
	FORMS AND SUPPLY - AOPD	11/01/2017	$3.81
	FORMS AND SUPPLY - AOPD	11/02/2017	$289.94
	FORMS AND SUPPLY - AOPD	11/10/2017	$45.77
	FORMS AND SUPPLY - AOPD	11/22/2017	$111.12
	FORMS AND SUPPLY - AOPD	11/27/2017	$288.91
			$883.52
JERRY BRACEY	WULBERN KOVAL CO INC	11/01/2017	$590.16
	FORMS AND SUPPLY - AOPD	11/15/2017	$135.41
			$725.57
KAREN MILES	VZWRLSS S P1667-01	11/03/2017	$52.62
	VZWRLSS S P1667-01	11/03/2017	$52.14
	VZWRLSS S P1667-01	11/03/2017	$52.62
	VZWRLSS S P1667-01	11/03/2017	$52.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	11/03/2017	$28.33
	VZWRLSS S P1667-01	11/03/2017	$52.14
	VZWRLSS S P1667-01	11/03/2017	$51.65
	VZWRLSS S P1667-01	11/03/2017	$52.14
	VZWRLSS S P1667-01	11/03/2017	$51.65
	VZWRLSS S P1667-01	11/03/2017	$52.14
	VZWRLSS S P1667-01	11/03/2017	$51.65
	VZWRLSS S P1667-01	11/03/2017	$52.62
	VZWRLSS S P1667-01	11/03/2017	$52.62
	VZWRLSS S P1667-01	11/03/2017	$52.62
	VZWRLSS S P1667-01	11/07/2017	$52.62
	VZWRLSS S P1667-01	11/07/2017	$52.62
	VZWRLSS S P1667-01	11/07/2017	$52.14
	VZWRLSS S P1667-01	11/07/2017	$52.62
	VZWRLSS S P1667-01	11/08/2017	$52.62
	VZWRLSS S P1667-01	11/10/2017	$56.68
	VZWRLSS S P1667-01	11/10/2017	$326.67
	VZWRLSS S P1667-01	11/10/2017	$57.20
	VZWRLSS S P1667-01	11/10/2017	$57.20
	VZWRLSS S P1667-01	11/10/2017	$56.68
	VERIZON WRLS 04232-01	11/13/2017	$580.48
	VZWRLSS S P1667-01	11/28/2017	$32.39
	VZWRLSS S P1667-01	11/28/2017	$32.39
	VZWRLSS S P1667-01	11/28/2017	$32.39
	VZWRLSS S P1667-01	11/28/2017	$32.39
			$2,234.65
KATHERINE W NEWSOME	USPS PO 4538400550	10/31/2017	$23.75
	FORMS AND SUPPLY - AOPD	11/09/2017	$68.90
	FORMS AND SUPPLY - AOPD	11/27/2017	$311.01
			$403.66
KATHY LENNOX	FORMS AND SUPPLY - AOPD	10/30/2017	$430.12
	MAJOR BUSINESS MACHINES,	11/09/2017	$127.55
	GAN 1120GRNVILLENEWCIR	11/14/2017	$21.35
	FORMS AND SUPPLY - AOPD	11/15/2017	$570.28
	FORMS AND SUPPLY - AOPD	11/16/2017	$729.31
	FORMS AND SUPPLY - AOPD	11/21/2017	$131.21
	THE HOME DEPOT #1127	11/27/2017	$25.38
	SMARTSIGN	11/28/2017	$428.67
			$2,463.87
KAYE B CLARK	FORMS AND SUPPLY - AOPD	11/08/2017	$100.00
	FORMS AND SUPPLY - AOPD	11/20/2017	$98.93
	FORMS AND SUPPLY - AOPD	11/20/2017	$145.26
	FORMS AND SUPPLY - AOPD	11/20/2017	$203.58
			$547.77
KIM GOODWIN	EASYKEYSCOM INC	11/21/2017	$13.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	STAPLS7187381910000001	11/22/2017	$772.47
	FORMS AND SUPPLY - AOPD	11/22/2017	$22.25
			$808.62
LATOYA GADSON-WHITE	WULBERN KOVAL CO INC	11/01/2017	$1,345.40
	WULBERN KOVAL CO INC	11/01/2017	$1,090.75
	XEROX CORPORATION/RBO	11/13/2017	$131.89
	SIGN IT QUICK INC.	11/20/2017	$184.45
			$2,752.49
LINDA COOPER	FORMS AND SUPPLY - AOPD	11/03/2017	$162.60
	FORMS AND SUPPLY - AOPD	11/08/2017	$45.01
	FORMS AND SUPPLY - AOPD	11/13/2017	$591.90
	FORMS AND SUPPLY - AOPD	11/13/2017	$477.08
	FORMS AND SUPPLY - AOPD	11/13/2017	$282.66
	FORMS AND SUPPLY - AOPD	11/17/2017	$22.51
	FORMS AND SUPPLY - AOPD	11/22/2017	$199.96
			$1,781.72
LINDA GAMBLE	OFFICE DEPOT #332	10/31/2017	$38.85
	FORMS AND SUPPLY - AOPD	10/31/2017	$222.77
	OFFICE DEPOT #332	11/02/2017	$41.98
	STAPLS7186843582000001	11/14/2017	$172.78
	STAPLS7186961176000001	11/15/2017	$34.28
			$510.66
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	10/30/2017	$58.10
	FORMS AND SUPPLY - AOPD	11/02/2017	$191.73
	FORMS AND SUPPLY - AOPD	11/08/2017	$12.31
	AMAZON MKTPLACE PMTS	11/12/2017	$814.95
	WULBERN KOVAL CO INC	11/15/2017	$27.16
	FORMS AND SUPPLY - AOPD	11/17/2017	$221.82
	FORMS AND SUPPLY - AOPD	11/22/2017	$124.06
			$1,450.13
LISA ASHBY	PITNEY BOWES PI	11/07/2017	$87.20
	STAPLS7187096187000001	11/17/2017	$338.60
			$425.80
LYNDSAY ANDERS	STAPLS7187357265000001	11/22/2017	$984.93
			$984.93
LYNN MCLENDON	PRINT HOUSE PLUS LLC	10/30/2017	$23.00
	PRINT HOUSE PLUS LLC	10/31/2017	$23.06
	PRINT HOUSE PLUS LLC	11/17/2017	$14.46
			$60.52
LYNNE M PINSON	OFFICE DEPOT #440	11/28/2017	$15.31
			$15.31
LYNNE W. ROGERS	CHRONICLE OF MT JULIET	11/07/2017	$33.04
	PAYPAL COLUMBIASTA	11/09/2017	$667.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE W. ROGERS	STAPLS7186678585000002	11/10/2017	$41.64
	STAPLS7186678585000001	11/10/2017	$5.77
	STAPLS7186723130000001	11/10/2017	$154.49
	PAYPAL COLUMBIASTA	11/20/2017	$195.00
	STAPLS7187279723000001	11/21/2017	$26.50
			$1,123.94
MARY ABNEY-YOUNG	FEDEXOFFICE 00015024	11/03/2017	$2,500.00
	FORMS AND SUPPLY - AOPD	11/02/2017	$261.89
	FEDEXOFFICE 00015024	11/06/2017	$2,500.00
	FEDEXOFFICE 00015024	11/07/2017	$362.20
	FORMS AND SUPPLY - AOPD	11/07/2017	$102.06
	FORMS AND SUPPLY - AOPD	11/09/2017	$83.22
	FORMS AND SUPPLY - AOPD	11/09/2017	$23.91
	FORMS AND SUPPLY - AOPD	11/27/2017	$182.82
			$6,016.10
MARY J PAUL	FORMS AND SUPPLY - AOPD	11/01/2017	$418.34
	FORMS AND SUPPLY - AOPD	11/03/2017	$517.82
	OFFICEMAX/OFFICE DEPOT659	11/09/2017	$235.91
	OFFICEMAX/OFFICE DEPOT659	11/14/2017	$344.52
			$1,516.59
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	11/15/2017	$1,567.24
	STAPLS7187299937000001	11/21/2017	$135.24
			$1,702.48
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/03/2017	$26.00
	SLED BACKGROUND CHE	11/09/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/15/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/17/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/21/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/27/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$1,144.00
MICHAEL W GARDNER	STAPLS7185787394000001	10/31/2017	$84.24
	STAPLS7185787689000001	10/31/2017	$151.51
	STAPLS7184833116000001	10/31/2017	$335.31
	STAPLS7186188887000001	11/02/2017	$471.52
	STAPLS7185637658000002	11/03/2017	$51.80
	STAPLS7185637658000001	11/03/2017	$51.80
	STAPLS7186350662000001	11/04/2017	$442.82
	OFFICE DEPOT #1214	11/02/2017	$246.13
	ULINE SHIP SUPPLIES	11/08/2017	$399.62
	FORMS AND SUPPLY - AOPD	11/06/2017	$247.18
	STAPLS7186705880000001	11/10/2017	$894.16
	STAPLS7186669090000002	11/10/2017	$58.64
	STAPLS7186350662000002	11/10/2017	$34.55
	STAPLS7186705880000002	11/10/2017	$73.20
	STAPLS7186669090000001	11/16/2017	$51.80
	STAPLS7187221311000001	11/18/2017	$214.29
	STAPLS7187355109000001	11/22/2017	$81.85
	STAPLS7187354815000001	11/22/2017	$518.98
			$4,409.40
MYRA DRENNAN	STAPLS7186068232000001	11/01/2017	$36.38
	FORMS AND SUPPLY - AOPD	10/31/2017	$44.04
	STAPLS7186147332000001	11/02/2017	$612.25
	FORMS AND SUPPLY - AOPD	11/02/2017	$242.26

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA DRENNAN	STAPLS7185396104000001	11/03/2017	$12.84
	FORMS AND SUPPLY - AOPD	11/06/2017	$8.17
	STAPLS7186361048000001	11/07/2017	$10.14
	STAPLS7186068232000003	11/08/2017	$72.54
	FORMS AND SUPPLY - AOPD	11/07/2017	$18.62
			$1,057.24
NETTIE GRANT	FORMS AND SUPPLY - AOPD	11/13/2017	$58.11
	WULBERN KOVAL CO INC	11/29/2017	$280.29
			$338.40
PAMELA SHIPP	STAPLS7186253131000001	11/03/2017	$70.27
	STAPLS7186512305000002	11/08/2017	$15.26
	FORMS AND SUPPLY - AOPD	11/08/2017	$94.94
	STAPLS7186512305000001	11/14/2017	$12.29
	STAPLS7187295212000001	11/21/2017	$183.68
	STAPLS7186512305001001	11/22/2017	$12.29
			$388.73
PENNI R HENRY	FORMS AND SUPPLY - AOPD	11/01/2017	$98.79
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$21.73
	FORMS AND SUPPLY - AOPD	11/27/2017	$89.02
			$209.54
REBECCA S LANE	WULBERN KOVAL CO INC	11/02/2017	$383.88
	FORMS AND SUPPLY - AOPD	11/07/2017	$113.21
			$497.09
ROBERT CONE	FORMS AND SUPPLY - AOPD	10/31/2017	$10.13
	STAPLS7186214409000001	11/03/2017	$38.55
	TIMES ADVERTISING	11/08/2017	$312.00
	INDEX JOURNAL-CR CD	11/08/2017	$453.12
	FORMS AND SUPPLY - AOPD	11/08/2017	$87.48
	FORMS AND SUPPLY - AOPD	11/21/2017	$12.39
			$913.67
ROSAZETTA KIRKLAND	STAPLS7187172671000001	11/18/2017	$138.21
			$138.21
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	10/31/2017	$18.79
	FORMS AND SUPPLY - AOPD	11/21/2017	$553.63
			$572.42
SHALONIE DAWKINS	STAPLS7187011281000001	11/16/2017	$151.63
	STAPLS7187021254000001	11/16/2017	$151.63
	STAPLS7187021532000001	11/16/2017	$218.34
	STAPLS7187020712000001	11/16/2017	$432.02
	STAPLS7187020712000002	11/17/2017	$93.78
			$1,047.40
SHANNON W GRIGGS	CASTLEBRANCH APP	10/30/2017	$35.00
	CASTLEBRANCH APP	10/30/2017	$42.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	CASTLEBRANCH APP	10/30/2017	$30.00
	CASTLEBRANCH APP	10/30/2017	$30.00
	CASTLEBRANCH APP	10/30/2017	$35.00
	CASTLEBRANCH APP	10/30/2017	$30.00
	CASTLEBRANCH APP	10/30/2017	$42.75
	CASTLEBRANCH APP	10/30/2017	$35.00
	CASTLEBRANCH APP	10/31/2017	$107.75
	FORMS AND SUPPLY - AOPD	11/08/2017	$238.35
	FORMS AND SUPPLY - AOPD	11/09/2017	$70.66
	PHARMACYTECHBOARD	11/14/2017	$129.00
	WAL-MART #1183	11/17/2017	$139.25
	CASTLEBRANCH APP	11/22/2017	$107.00
	VUE TESTING/TRAIN SVC	11/28/2017	$101.00
	VUE TESTING/TRAIN SVC	11/28/2017	$101.00
	VUE TESTING/TRAIN SVC	11/28/2017	$101.00
	VUE TESTING/TRAIN SVC	11/29/2017	$101.00
			$1,476.51
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	11/02/2017	$28.08
	FORMS AND SUPPLY - AOPD	11/06/2017	$581.04
	AMAZON MKTPLACE PMTS	11/10/2017	$241.93
	STAPLES DIRECT	11/17/2017	$52.81
	FORMS AND SUPPLY - AOPD	11/20/2017	$225.69
	FORMS AND SUPPLY - AOPD	11/20/2017	$84.82
			$1,214.37
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	11/01/2017	$72.10
	ANDERSON INDEPENDENT	11/03/2017	$0.99
	FORMS AND SUPPLY - AOPD	11/03/2017	$29.54
	THE ITEM	11/15/2017	$12.00
	STK SHUTTERSTOCK, INC.	11/16/2017	$29.00
	THE STATE NEWSPAPER	11/18/2017	$12.99
	PP ANOTHERPRIN	11/27/2017	$958.47
	PICMONKEY LLC	11/28/2017	$71.88
	ANDERSON INDEPENDENT	11/28/2017	$4.99
			$1,191.96
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	10/31/2017	$368.43
	DMI DELL HIGHER EDUC	11/02/2017	$274.42
	FORMS AND SUPPLY - AOPD	11/01/2017	$216.19
	USPS PO 4569400671	11/13/2017	$23.75
	FORMS AND SUPPLY - AOPD	11/15/2017	$114.69
	FORMS AND SUPPLY - AOPD	11/16/2017	$363.59
	FORMS AND SUPPLY - AOPD	11/20/2017	$496.99
	FORMS AND SUPPLY - AOPD	11/28/2017	$54.93
			$1,912.99
THOMAS WARREN	STAPLES 00104042	11/03/2017	$665.20
	FORMS AND SUPPLY - AOPD	11/06/2017	$1,100.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,766.15
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	11/15/2017	$23.74
			$23.74
TONY CATONE	FEDEXOFFICE 00015024	10/31/2017	$291.60
			$291.60
TRACY ROGERS	FORMS AND SUPPLY - AOPD	11/15/2017	$175.18
			$175.18

Total for SOCIAL SERVICES DEPT: $87,782.05

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	10/31/2017	$182.00
	MEDIA COMMUNICATIONS UNLI	10/31/2017	$475.00
	LOWES #00559	11/02/2017	$13.90
	OAKDALE COMM. - OAK II	11/03/2017	$1,045.00
	GRAYBAR ELECTRIC COMPANY	11/08/2017	$489.39
	GRAYBAR ELECTRIC COMPANY	11/11/2017	$210.89
	OAKDALE COMM. - OAK II	11/16/2017	$810.00
	CABLE AND CONNECTIONS - L	11/16/2017	$178.92
	LOWES #00559	11/20/2017	$64.27
	LOWES #00559	11/21/2017	$17.03
	GRAYBAR ELECTRIC COMPANY	11/28/2017	$246.85
	GRAYBAR ELECTRIC COMPANY	11/29/2017	$639.53
			$4,372.78
BARBARA A. JEFFERSON	USPS PO 4565407500	11/10/2017	$196.00
	Staples Inc - VT	11/14/2017	$108.78
	SP AMERICAN BUTTON M	11/20/2017	$108.35
	FORMS AND SUPPLY - AOPD	11/22/2017	$1,074.04
			$1,487.17
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	11/06/2017	$195.78
	OFFICEMAX/OFFICEDEPOT6535	11/15/2017	$112.31
			$308.09
CAROLYN MOSLEY	USPS PO 4565400115	11/07/2017	$59.40
			$59.40
CAROLYN RILEY	AMAZON MKTPLACE PMTS	11/09/2017	$109.30
	AMAZON MKTPLACE PMTS	11/13/2017	$60.78
	GRAYBAR ELECTRIC COMPANY	11/28/2017	$181.39
			$351.47
DELBERT T FOSTER	HARRIS TEETER #0028	11/16/2017	$21.99
	AMERICAN AIR0012158675834	11/16/2017	$310.40
	AMERICAN AIR0012158675833	11/16/2017	$310.40
	LOWES #00559	11/20/2017	$76.02
			$718.81
DONALD K WALTER	AMERICAN AIR0012156472475	11/01/2017	$338.40
	OFFICEMAX/OFFICEDEPOT6535	11/13/2017	$101.84
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$69.75
	OFFICEMAX/OFFICEDEPOT6535	11/21/2017	$123.79
	SCANTRON CORPORATION	11/22/2017	$781.09
	PASCO SCIENTIFIC	11/27/2017	$578.65
			$1,993.52
DONNA HANTON	FORMS AND SUPPLY - AOPD	11/20/2017	$1,277.57
			$1,277.57
EARTHA MOSLEY	THE UPS STORE 2735	11/02/2017	$21.93
	MD DESIGNS INC DBA METAL	11/14/2017	$172.30
	VERIZON WRLS 594601	11/15/2017	$74.89

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$269.12
GLORIA D PYLES	WACOM TECHNOLOGY CORP	11/02/2017	$199.95
	SC STATE UNIV BKST # 35	11/07/2017	$7.68
	TARGET 00013193	11/08/2017	$36.70
	OFFICE DEPOT #2127	11/08/2017	$55.05
	SC STATE UNIV BKST # 35	11/09/2017	$27.83
	FORMS AND SUPPLY - AOPD	11/10/2017	$250.06
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$66.50
	OFFICEMAX/OFFICEDEPOT6535	11/17/2017	$46.41
			$690.18
JAE DONG-HONG	AMAZON MKTPLACE PMTS	11/02/2017	$54.20
	AMAZON MKTPLACE PMTS	11/25/2017	$50.22
			$104.42
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	11/06/2017	$160.89
	ENTERPRISE RENT-A-CAR	11/06/2017	$160.89
	ENTERPRISE RENT-A-CAR	11/08/2017	$1,300.15
	ENTERPRISE RENT-A-CAR	11/09/2017	$50.47
	BSN SPORT SUPPLY GROUP	11/14/2017	$3,823.04
	BSN SPORT SUPPLY GROUP	11/14/2017	$290.14
	ENTERPRISE RENT-A-CAR	11/14/2017	$50.47
	ENTERPRISE RENT-A-CAR	11/15/2017	$554.72
	JOSTENS INC.	11/15/2017	$341.00
	DIRECT SPORTS, INC	11/15/2017	$519.57
	SANTEE EMBROIDERY	11/16/2017	$931.00
	JCPENNEY 2152	11/16/2017	$136.92
	SANTEE EMBROIDERY	11/16/2017	$494.00
	ENTERPRISE RENT-A-CAR	11/16/2017	$50.47
	ENTERPRISE RENT-A-CAR	11/20/2017	$278.21
	ENTERPRISE RENT-A-CAR	11/20/2017	$298.05
	ENTERPRISE RENT-A-CAR	11/20/2017	$281.42
	ENTERPRISE RENT-A-CAR	11/20/2017	$278.21
	ENTERPRISE RENT-A-CAR	11/20/2017	$278.21
	ENTERPRISE RENT-A-CAR	11/20/2017	$408.91
	ENTERPRISE RENT-A-CAR	11/20/2017	$375.23
	ENTERPRISE RENT-A-CAR	11/20/2017	$736.73
	ENTERPRISE RENT-A-CAR	11/21/2017	$29.45
	NCAA CHAMPIONSHIP TICKET	11/21/2017	$1,537.00
	NCAA CHAMPIONSHIP TICKET	11/21/2017	$643.00
	SOUTHWES 5268786443448	11/21/2017	$302.52
	SOUTHWES 5268786443432	11/21/2017	$302.52
	SOUTHWES 5268786443449	11/21/2017	$302.52
	SOUTHWES 5268786443430	11/21/2017	$302.52
	SOUTHWES 5268786443435	11/21/2017	$302.52
	SOUTHWES 5268786443428	11/21/2017	$302.52
	SOUTHWES 5268786443416	11/21/2017	$302.52

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	SOUTHWES 5268786443420	11/21/2017	$302.52
	SOUTHWES 5268786443422	11/21/2017	$302.52
	SOUTHWES 5268786443443	11/21/2017	$302.52
	SOUTHWES 5268786443429	11/21/2017	$302.52
	SOUTHWES 5268786443438	11/21/2017	$302.52
	SOUTHWES 5268786443441	11/21/2017	$302.52
	SOUTHWES 5268786443415	11/21/2017	$302.52
	SOUTHWES 5268786443431	11/21/2017	$302.52
	SOUTHWES 5268786443427	11/21/2017	$302.52
	SOUTHWES 5268786443419	11/21/2017	$302.52
	SOUTHWES 5268786443451	11/21/2017	$20.20
	SOUTHWES 5268786443442	11/21/2017	$302.52
	SOUTHWES 5268786443423	11/21/2017	$302.52
	SOUTHWES 5268786443439	11/21/2017	$302.52
	SOUTHWES 5268786443440	11/21/2017	$302.52
	SOUTHWES 5268786443436	11/21/2017	$302.52
	SOUTHWES 5268786443450	11/21/2017	$302.52
	SOUTHWES 5268786443424	11/21/2017	$302.52
	SOUTHWES 5268786443421	11/21/2017	$302.52
	SOUTHWES 5268786443418	11/21/2017	$302.52
	SOUTHWES 5268786443447	11/21/2017	$302.52
	SOUTHWES 5268786443437	11/21/2017	$302.52
	SOUTHWES 5268786443445	11/21/2017	$302.52
	SOUTHWES 5268786443433	11/21/2017	$302.52
	SOUTHWES 5268786443413	11/21/2017	$302.52
	SOUTHWES 5268786443426	11/21/2017	$302.52
	SOUTHWES 5268786443425	11/21/2017	$302.52
	SOUTHWES 5268786443444	11/21/2017	$302.52
	SOUTHWES 5268786443446	11/21/2017	$302.52
	SOUTHWES 5268786443417	11/21/2017	$302.52
	SOUTHWES 5268786443434	11/21/2017	$302.52
	SOUTHWES 5268786443414	11/21/2017	$302.52
	LYNDA.COM, INC.	11/27/2017	$34.99
	ENTERPRISE RENT-A-CAR	11/27/2017	$160.89
	ENTERPRISE RENT-A-CAR	11/27/2017	$160.89
	ENTERPRISE RENT-A-CAR	11/27/2017	$172.66
	ENTERPRISE RENT-A-CAR	11/29/2017	$92.74
	ENTERPRISE RENT-A-CAR	11/29/2017	$92.74
	DAKTRONICS	11/29/2017	$875.00
	ENTERPRISE RENT-A-CAR	11/29/2017	$93.81
			$27,207.83
JOHN B WILLIAMS	PRAXAIR DIST US 70551	11/06/2017	$220.26
			$220.26
KAY ROBINSON	GRAMMARLY 888-318-6146	11/08/2017	$139.95
			$139.95

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BUTLER	STAMPS.COM	11/01/2017	$15.99
			$15.99
PAMELA W. LUCAS	WAL-MART #0616	11/17/2017	$217.07
			$217.07
RIZANA MAHROOF	ADOBE	11/16/2017	$119.00
			$119.00
TEARE BREWINGTON	EXPEDIA 7312350622564	11/27/2017	$1,115.16
			$1,115.16

Total for SOUTH CAROLINA STATE UNIVERSITY: $40,667.79

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	MICHAELS STORES 3855	11/07/2017	$11.63
	PARTY CITY 1054	11/07/2017	$52.34
			$63.97
ARTHUR THIBOUTOT	AMAZON MKTPLACE PMTS	11/12/2017	$16.09
	INTERSTATE SOLUTIONS	11/15/2017	$110.89
			$126.98
CHERYL M ANDERSON -HUCKS	FACEBK DAU53ESBU2	10/31/2017	$50.00
	GRAPHICSTOCK	11/06/2017	$99.00
	DNH GODADDY.COM	11/08/2017	$60.68
	Ryder Engraving Inc	11/17/2017	$50.30
			$259.98
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	11/02/2017	$36.16
			$36.16
DAVID G TATE	LYNN'S MOWER AND C	11/08/2017	$38.48
	ADVANCE AUTO PARTS #5150	11/27/2017	$14.83
	WP LAW GREER	11/28/2017	$297.75
			$351.06
DOUGLAS T HAULBROOK	Auto Glass Service	11/02/2017	$487.06
	Auto Glass Service	11/07/2017	$269.60
			$756.66
G. RANDALL PARNELL	TA # 25 SPARTANBUR	11/04/2017	$84.55
	J J KELLER & ASSOCIATES	11/09/2017	$320.00
	TA # 25 SPARTANBUR	11/10/2017	$14.82
	SLED BACKGROUND CHE	11/13/2017	$26.00
	TA # 25 SPARTANBUR	11/21/2017	$23.31
	BEST BUY 00002949	11/26/2017	$31.79
	TA # 25 SPARTANBUR	11/25/2017	$51.04
	OFFICE DEPOT #200	11/26/2017	$74.16
			$625.67
HENRY A VILLANUEVA	NORTHERN TOOL EQUIP	11/02/2017	$74.19
	COOK AND BOARDMAN	11/09/2017	$230.27
	4S SIGN AND SUPPLY INC	11/15/2017	$211.95
	CARSONS NUT BOLT AND TOOL	11/17/2017	$80.56
	WILSON EQUIPMENT CO	11/22/2017	$103.61
	DIXIE TIRE PROS AND AUTOM	11/27/2017	$309.58
			$1,010.16
JACOB SNYDER	FASTENAL COMPANY01	11/13/2017	$16.24
	FASTENAL COMPANY01	11/15/2017	$31.43
	BATTERIES PLUS	11/29/2017	$76.21
			$123.88
JASON G BAGWELL	KIMBALL MIDWEST	10/31/2017	$314.52
	NORTHERN TOOL EQUIP	10/30/2017	$42.39
	LOWES #02595	11/13/2017	$203.20

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	IN NORTHSTAR FLAG & FLAG	11/14/2017	$67.62
	SITEONE LANDSCAPE S	11/15/2017	$87.93
	NORTHERN TOOL EQUIP	11/15/2017	$47.69
	OREILLY AUTO #2233	11/17/2017	$120.72
			$884.07
JAY D MOORE	KEN INC	11/02/2017	$123.54
	PIEDMONT FARM AND NURS	11/15/2017	$27.67
			$151.21
JEFF H HUNT	SPARTANBURG AREA CHAMBER	11/01/2017	$115.00
	BATTERIES PLUS	11/06/2017	$42.15
	BATTERIES PLUS	11/13/2017	$118.51
			$275.66
JEFFERSON BISHOP	DOLLAR GENERAL #10112	11/06/2017	$5.78
	USBREAKER COM	11/09/2017	$22.93
			$28.71
JEFFREY A DREW	THE TRANE COMPANY	11/29/2017	$300.00
			$300.00
JEFFREY E. STEWART	CES 28	11/22/2017	$134.40
			$134.40
JOSEPH B CAMP	IBI - SUPPLYWORKS #2251	11/07/2017	$205.39
			$205.39
KATHERINE STIWINTER	NYT TIMES E-BILLING	10/31/2017	$487.50
	D J WALL ST JOURNAL	11/01/2017	$49.00
	GAN 1120GRNVILLENEWCIR	11/14/2017	$375.03
	D J WALL ST JOURNAL	11/29/2017	$478.88
			$1,390.41
KENNETH R PARKER	TRAVERS TOOL CO	11/01/2017	$160.35
			$160.35
LINDA K SCHMIDT	OFFICE DEPOT #200	10/30/2017	$31.69
			$31.69
LYNN F DALE	AMAZON.COM AMZN.COM/BILL	11/07/2017	$157.38
			$157.38
MARCIA SCHENCK	AmazonPrime Membership	11/09/2017	$51.94
			$51.94
MARK A ROSEVEARE	AMAZON.COM AMZN.COM/BILL	11/22/2017	$13.28
			$13.28
MARK W HANEY	JORDANS ACE HARDWARE 0077	10/31/2017	$138.96
	JORDANS ACE HARDWARE 0077	11/01/2017	$10.15
	JORDANS ACE HARDWARE 0077	11/01/2017	$53.27
	JORDANS ACE HARDWARE 0077	11/01/2017	$12.78
	JORDANS ACE HARDWARE 0077	11/01/2017	$10.60
	JORDANS ACE HARDWARE 0077	11/01/2017	$55.59

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK W HANEY	JORDANS ACE HARDWARE 0077	11/02/2017	$21.38
	JORDANS ACE HARDWARE 0077	11/08/2017	$6.40
	EREPLACEMENTPARTS.COM	11/09/2017	$26.89
	JORDANS ACE HARDWARE 0077	11/10/2017	$22.42
			$358.44
MARY IRENE DAUBENSPECK	LOGMEIN LOGMEININC.COM	11/07/2017	$157.94
	PAYPAL READYDESK	11/08/2017	$39.98
			$197.92
NANNETTE BONGIOVI	WALMART.COM	11/22/2017	$136.04
			$136.04
PETE C GALLEN	AMAZON MKTPLACE PMTS	11/10/2017	$344.73
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$291.49
	AMAZON MKTPLACE PMTS	11/13/2017	$220.20
	AMAZON MKTPLACE PMTS	11/15/2017	$132.84
	AMAZON MKTPLACE PMTS	11/16/2017	$440.40
	DNH GODADDY.COM	11/15/2017	$254.99
	AMAZON MKTPLACE PMTS	11/16/2017	$359.80
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$38.12
	B&H PHOTO 800-606-6969	11/19/2017	$37.24
			$2,119.81
ROBERT M CRAMER	AMAZON MKTPLACE PMTS	11/12/2017	$79.98
	TRAVERS TOOL CO	11/09/2017	$434.49
	MACHINABLEWAX.COM	11/22/2017	$448.20
			$962.67
ROBERT O LESLIE	Amazon.com	11/07/2017	$33.61
			$33.61
SHANNON L DAUGHERTY	ACCU-TECH CORPORATION	11/03/2017	$140.45
	ACCU-TECH CORPORATION	11/15/2017	$54.06
	BATTERIES PLUS	11/29/2017	$355.99
			$550.50
TAMI A STEED	ZAZZLE USD	11/21/2017	$233.21
	LOGICAL OPERATIONS	11/22/2017	$267.05
	LINENTABLECLOTH.COM	11/29/2017	$92.47
			$592.73
WILLIAM GLADDEN SMOKE	AIA PRODUCTS / DUES	11/27/2017	$59.98
			$59.98

Total for SPARTANBURG COMM COLLEGE: $12,150.71

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	11/01/2017	$26.00
	SC BAR	11/07/2017	$475.00
			$501.00

Total for STATE ACCIDENT FUND: $501.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	TARGET 00019232	11/15/2017	$46.42
	FRANKLINCOVEYPRODUCTS	11/18/2017	$126.20
	PASSION PLANNER	11/21/2017	$82.00
	COSTCO WHSE #1232	11/29/2017	$155.69
	SAMS CLUB #4872	11/29/2017	$24.42
			$434.73

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $434.73

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	AmazonPrime Membership	11/10/2017	$106.92
			$106.92
KATHERINE FANNING	STAPLS7187266170000001	11/21/2017	$123.60
			$123.60
PEGGY WINFREY	USPS.COM POSTAL STORE	11/01/2017	$50.25
	STAPLS7185182755002001	11/08/2017	$15.75
	STAPLS7185182755004001	11/09/2017	$39.51
	STAPLS7187267661000001	11/21/2017	$173.53
			$279.04
SONJA CORLEY-BROWN	4IMPRINT	11/15/2017	$1,801.82
	Amazon.com	11/19/2017	$206.44
	SMK SURVEYMONKEY.COM	11/27/2017	$35.00
	ACCO BRANDS DIRECT	11/28/2017	$78.92
			$2,122.18

Total for STATE FISCAL ACCT AUTHORITY: $2,631.74

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMER LIB ASSOC-CAREER	11/08/2017	$500.00
	UNITED 0162372949099	11/08/2017	$241.40
	DELTA AIR 0067023977931	11/14/2017	$424.40
			$1,165.80
KIM WILLIAMS	WWW.NEWEGG.COM	10/31/2017	$284.97
	WWW.NEWEGG.COM	10/31/2017	$259.00
	WWW.NEWEGG.COM	10/31/2017	$131.98
	SMARTDRAW.COM	11/01/2017	$699.50
	AMAZON MKTPLACE PMTS	11/02/2017	$13.99
	AMAZON MKTPLACE PMTS	11/02/2017	$24.90
	AMAZON MKTPLACE PMTS	11/02/2017	$51.03
	PAYPAL CREATIVEMAR	11/02/2017	$250.00
	AMAZON MKTPLACE PMTS	11/04/2017	$28.49
	AMAZON MKTPLACE PMTS	11/03/2017	$370.68
	AMAZON MKTPLACE PMTS	11/03/2017	$41.89
	AMAZON MKTPLACE PMTS	11/03/2017	$26.77
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$218.12
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$147.81
	AmazonPrime Membership	11/08/2017	$106.92
	SC.GOV	11/08/2017	$216.40
	CDW GOVT #KTV1389	11/14/2017	$125.10
	SMITH RUBBER STAMP & SEAL	11/20/2017	$21.60
	FEDEXOFFICE 00015024	11/20/2017	$356.40
	CABLEORGANIZER	11/21/2017	$202.29
	B&H PHOTO 800-606-6969	11/27/2017	$368.98
	THE BRAILLE SUPERSTORE	11/27/2017	$197.50
	SMK SURVEYMONKEY.COM	11/27/2017	$228.00
	SOUTH CAROLINA ASSOCIATIO	11/28/2017	$109.93
	TRELLO	11/29/2017	$144.32
			$4,626.57

Total for STATE LIBRARY: $5,792.37

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	EXHIBITDEAL.COM	11/03/2017	$178.00
	COLUMBIA SHRM	11/08/2017	$150.00
	COLUMBIA SHRM	11/08/2017	$20.00
	BESTBUYCOM805506100278	11/14/2017	$32.09
	BESTBUYCOM805506100278	11/14/2017	$32.05
			$412.14
LAURA DORN	GALLUP INC	11/02/2017	$479.76
	US PATENT TRADEMARK	11/16/2017	$225.00
			$704.76
SHEILA JONES	GETTY IMAGES	10/31/2017	$40.00
	MAILCHIMP MONTHLY	11/20/2017	$75.00
			$115.00

Total for STATE TREASURERS OFFICE: $1,231.90

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	TRIO MANUFACTURING	11/03/2017	$750.00
	RON WHITE'S AIR COMPRESSO	11/02/2017	$608.09
	USPS KIOSK 4514879553	11/08/2017	$2.66
	PRAXAIR DISTRIBUTION I	11/08/2017	$151.32
	EXOSTAR LLC	11/08/2017	$105.00
	NATURE'S CALLING I	11/09/2017	$150.00
	OFFICE DEPOT #2233	11/10/2017	$99.67
	HEATCON INC	11/13/2017	$360.00
	FIBEROPTIC COM	11/13/2017	$615.32
	IN SHRED WITH US	11/14/2017	$104.00
	EXOSTAR LLC	11/14/2017	$105.00
	SOLO HORTON BRUSHES INC	11/14/2017	$43.66
	THE HOME DEPOT #1103	11/17/2017	$93.51
	LOWES #00497	11/17/2017	$28.24
	MICHAELS STORES 9813	11/17/2017	$52.25
	LOWES #00497	11/17/2017	$60.95
	LOWES #00907	11/17/2017	$239.43
	LOWES #00907	11/21/2017	$3.24
	LOWES #00907	11/22/2017	$19.43
	LOWES #00907	11/25/2017	$3.24
	LOWES #00907	11/27/2017	$16.19
	LOWES #00497	11/29/2017	$42.32
	EXOSTAR LLC	11/29/2017	$160.00
			$3,813.52
BERNARD GILL	LOWES #00433	10/31/2017	$224.16
	THE HOME DEPOT #1120	10/30/2017	$5.08
	LOWES #02356	10/31/2017	$336.25
	THE KEY SHOP INC	11/01/2017	$351.00
	THE KEY SHOP INC	11/03/2017	$5.40
	HARBOR FREIGHT TOOLS 103	11/07/2017	$86.07
	HARBOR FREIGHT TOOLS 672	11/07/2017	$31.30
	HARBOR FREIGHT TOOLS 672	11/07/2017	$132.70
	LOWES #01064	11/07/2017	$205.75
	LOWES #00626	11/07/2017	$84.19
	LOWES #02356	11/16/2017	$12.16
	OFFICE DEPOT #332	11/16/2017	$19.42
	THE KEY SHOP INC	11/17/2017	$12.42
	HARBOR FREIGHT TOOLS 634	11/26/2017	$224.63
	LOWES #02356	11/26/2017	$544.05
	LOWES #00358	11/27/2017	$103.51
	LOWES #00358	11/28/2017	$71.76
	LOWES #00433	11/28/2017	$351.15
	LOWES #00358	11/28/2017	$505.81
	LOWES #00499	11/29/2017	$206.46
			$3,513.27
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	10/30/2017	$58.35

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	11/01/2017	$87.78
	FORMS AND SUPPLY - AOPD	11/07/2017	$124.90
	THE CHRONICLE	11/09/2017	$98.00
	COLUMBIA PRINTING	11/17/2017	$118.96
	MOTORCYCLE SAFETY FOUN	11/20/2017	$955.56
	MOTORCYCLE SAFETY FOUN	11/28/2017	$9.40
			$1,452.95
BRAD NEESE	AMERICAN AIR0012157344340	11/07/2017	$251.00
			$251.00
BRANDI BRYANT	STAPLES DIRECT	11/01/2017	$376.57
	STAPLES DIRECT	11/03/2017	$23.78
	TOOLUP.COM	11/04/2017	$22.85
	SQ MBF TOURS & TRAVEL, L	11/06/2017	$2,072.69
	LOWES #03348	11/06/2017	$689.56
	DISPLAYS2GO	11/09/2017	$325.18
	SHI INTERNATIONAL CORP	11/10/2017	$797.04
	IN TRASH GURL LLC	11/13/2017	$80.00
	LOWES #00907	11/13/2017	$73.29
	PAYPAL STEVENSSTEV	11/13/2017	$79.00
	OFFICE DEPOT #2233	11/14/2017	$1,068.96
	SHI INTERNATIONAL CORP	11/14/2017	$1,233.79
	FERGUSON FAC&SPLY5350	11/16/2017	$434.24
	HEARTSMART.COM	11/16/2017	$198.00
	STAPLES DIRECT	11/18/2017	$138.15
	ULINE SHIP SUPPLIES	11/18/2017	$86.91
	LOWES #00907	11/17/2017	$144.82
	STAPLES DIRECT	11/17/2017	$251.45
	LOWES #00358	11/22/2017	$14.00
	THE HOME DEPOT #1120	11/24/2017	$334.87
	THE HOME DEPOT #1120	11/27/2017	$107.98
	Notando/SimplyBook.me USD	11/29/2017	$299.00
			$8,852.13
BRIDGET BAKER	AMAZON MKTPLACE PMTS	11/06/2017	$43.88
	Amazon.com	11/07/2017	$310.15
	VOICE JUNGLE	11/08/2017	$185.00
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$106.98
	ROCKETSTOCK	11/15/2017	$99.00
	AMAZON MKTPLACE PMTS	11/20/2017	$13.99
	AMAZON MKTPLACE PMTS	11/23/2017	$6.59
	Amazon.com	11/23/2017	$7.55
	MOTIONARRAY.COM	11/22/2017	$148.20
	AMAZON MKTPLACE PMTS	11/24/2017	$7.00
	STK SHUTTERSTOCK, INC.	11/28/2017	$79.00
			$1,007.34
DEBORAH WHITE	PAYPAL ANOTHERPRIN	11/01/2017	$108.52

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	SC ECONOMIC DEVELOPERS AS	11/01/2017	$200.00
	OFFICE DEPOT #1214	11/10/2017	$13.90
	OFFICE DEPOT #1214	11/10/2017	$123.73
	OFFICEMAX/OFFICE DEPOT648	11/15/2017	$21.39
	OFFICE DEPOT #1214	11/15/2017	$70.60
	OFFICE DEPOT #1214	11/16/2017	$59.24
	OFFICE DEPOT #1214	11/23/2017	$25.99
	OFFICE DEPOT #1214	11/23/2017	$105.27
			$728.64
DEBRA HUDSON	JFF INC	11/06/2017	$375.00
	PAYPAL SAMARITANSP	11/28/2017	$100.00
			$475.00
DONALD KEVIN MILLER	OFFICE DEPOT #2233	11/02/2017	$65.36
	1220 LKQ SS CHARLESTON	11/07/2017	$354.53
	BERLINS RESTAURANT SUPPLY	11/15/2017	$59.41
	OFFICE DEPOT #2233	11/15/2017	$47.93
			$527.23
ELIZABETH ANN DURANT	OFFICE DEPOT #336	10/31/2017	$132.78
	EIDUPONTTRAINING	11/07/2017	$173.13
	OFFICE DEPOT #336	11/16/2017	$192.96
			$498.87
JAN BEDENBAUGH	NORTHERN TOOL EQUIP-SC	11/01/2017	$5.33
	UPS 0000008882YA447	11/07/2017	$3.83
	LYNDA.COM, INC.	11/10/2017	$24.99
	DMI DELL HIGHER EDUC	11/28/2017	$155.14
	STAPLS7187563361000001	11/29/2017	$139.09
			$328.38
JIM SHRIFT	US INK AND TONER	11/09/2017	$83.95
	STAPLES DIRECT	11/16/2017	$91.01
	AMERICAN SAFETY AND HEALT	11/28/2017	$21.60
			$196.56
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	11/17/2017	$39.00
			$39.00
KAREN COLEMAN	PAYPAL ANOTHERPRIN	10/31/2017	$62.68
	PAYPAL ANOTHERPRIN	10/31/2017	$62.68
	SC ECONOMIC DEVELOPERS AS	11/01/2017	$1,200.00
	SC ECONOMIC DEVELOPERS AS	11/01/2017	$1,200.00
	SC ECONOMIC DEVELOPERS AS	11/01/2017	$1,200.00
	SC ECONOMIC DEVELOPERS AS	11/09/2017	$35.00
	SC ECONOMIC DEVELOPERS AS	11/09/2017	$35.00
	OFFICE DEPOT #2196	11/08/2017	$17.11
	SC ECONOMIC DEVELOPERS AS	11/13/2017	$35.00
	SC ECONOMIC DEVELOPERS AS	11/13/2017	$35.00
			$3,882.47

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KAREN O. TAYLOR	SCAV	11/02/2017	$824.10
			$824.10
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	11/06/2017	$12.00
	LATITUDE 3 MEDIA GROUP	11/13/2017	$1,000.00
	PAYPAL ENVATO	11/13/2017	$220.65
	AMAZON MKTPLACE PMTS	11/15/2017	$26.89
			$1,259.54
KRISTEN BONAFONTE	USPS KIOSK 4514879553	11/07/2017	$1.40
			$1.40
LATOKIA B TRIGG	CHANNING BETE CO AHA	11/09/2017	$324.04
	EIDUPONTTRAINING	11/13/2017	$116.50
	DRI TECHSMITH	11/28/2017	$33.67
	DRI TECHSMITH	11/29/2017	$17.66
			$491.87
LAUREN LAPIC	SOUTH CAROLINA ASSOC	11/07/2017	$40.00
	IN SHRED WITH US	11/09/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$33.25
	STAPLS7187135641000001	11/17/2017	$992.92
	OPC COL SERVICE FEE	11/22/2017	$4.98
	OPC Midlands Tech	11/22/2017	$199.00
			$1,310.15
MARY COLEMAN	DNH GODADDY.COM	11/05/2017	$258.94
			$258.94
MARY SPIETH	CABLE AND CONNECTIONS - L	11/14/2017	$69.54
	AMAZON MKTPLACE PMTS	11/16/2017	$126.08
	DMI DELL HIGHER EDUC	11/18/2017	$688.55
	OPC Midlands Tech	11/22/2017	$199.00
	OPC COL SERVICE FEE	11/22/2017	$4.98
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$72.06
	IN BEAR MECHANICAL SERVI	11/28/2017	$175.00
	INKHEAD	11/29/2017	$377.77
			$1,712.98
ROBERT BROTHERS	USPS PO 4569000670	11/07/2017	$2.66
	EIDUPONTTRAINING	11/16/2017	$433.30
	DELTA AIR 0062304902812	11/20/2017	$528.10
	DELTA AIR 0062304902811	11/20/2017	$528.10
			$1,492.16
ROBERT E CRENSHAW	AMERICAN AIR0017001219563	11/06/2017	$525.51
			$525.51
SHARNEE CARRINGTON	WAL-MART #1359	11/10/2017	$78.15
	FORMS AND SUPPLY - AOPD	11/09/2017	$189.68
	OFFICE DEPOT #2233	11/15/2017	$301.84
	OFFICE DEPOT #2957	11/21/2017	$301.84

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SHARNEE CARRINGTON	FORMS AND SUPPLY - AOPD	11/22/2017	$842.12
			$1,713.63
STEPHANIE FRAZIER	OFFICE DEPOT #332	11/07/2017	$59.38
			$59.38
SUSAN HEATH	STAPLES DIRECT	11/02/2017	$16.04
	STAPLES DIRECT	11/03/2017	$38.52
	CALENDLY LLC	11/07/2017	$10.00
	OFFICEMAX/OFFICE DEPOT659	11/27/2017	$12.82
			$77.38
TAMI HINSON	SC CHAMBER OF COMMERCE	11/02/2017	$250.00
			$250.00
TERESA LIVINGSTON	SOUTH CAROLINA ASSOC	11/06/2017	$40.00
			$40.00
TIMOTHY ALLEN CRAVEN	WW GRAINGER	10/31/2017	$59.56
	VALLEN DISTRIBUTION #1	10/31/2017	$100.28
	SOL SNAP-ON INDUSTRIAL	11/02/2017	$2,077.41
	STAPLS0160799293000001	11/04/2017	$112.07
	USPS PO 4514870247	11/08/2017	$2.03
	STAPLS0160975078000003	11/10/2017	$15.14
	STAPLS0161010392000001	11/11/2017	$79.84
	STAPLS0161000392000001	11/11/2017	$332.01
	STAPLS0160976887000001	11/10/2017	$209.59
	STAPLS0160975078000001	11/10/2017	$371.40
	METALS DEPOT	11/13/2017	$388.16
	WESCO AIRCRAFT HARDWARE	11/16/2017	$285.76
	TRIO MANUFACTURING	11/15/2017	$900.00
	IMADA, INC.	11/17/2017	$248.00
	STAPLS0161200815000006	11/18/2017	$16.34
	STAPLS0161200815000007	11/18/2017	$3.91
	Staples Inc - VT	11/17/2017	$105.92
	STAPLS0161200815000001	11/18/2017	$103.16
	BATTERIES PLUS	11/17/2017	$31.39
	STAPLS0161200815000005	11/21/2017	$19.57
			$5,461.54
TREZURE MCCOTTRY	LORICK OFFICE PRODUCTS	10/31/2017	$101.70
	LORICK OFFICE PRODUCTS	10/31/2017	$232.81
	SLED BACKGROUND CHE	10/31/2017	$26.00
	OFFICE DEPOT #1214	11/01/2017	$81.82
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	USPS PO 4518140210	11/16/2017	$2.87
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SOCIETY FOR HUMAN RESOURC	11/20/2017	$199.00
	SOCIETY FOR HUMAN RESOURC	11/20/2017	$199.00
	USPS PO 4518140210	11/21/2017	$190.00
	OFFICE DEPOT #332	11/21/2017	$49.87
			$1,265.07

Total for TECH & COMP EDUC BD: $42,310.01

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PUBLIX #1354	11/21/2017	$16.30
			$16.30
CAROL MACK	PAYPAL YONGJUN TAN	10/31/2017	$133.07
	PAYPAL ZHAO YAO	10/31/2017	$117.07
	OPTP	10/31/2017	$119.99
	THE LIBRARY STORE INC.	11/01/2017	$46.86
	PAYPAL UTRECHTARTS	10/31/2017	$15.94
	PAYPAL BLICKARTMAT	11/01/2017	$94.62
	TECHNICAL COLLEGE OF LOW	11/01/2017	$150.00
	NATIONAL ASSOCIATION FOR	11/02/2017	$69.00
	WALMART.COM 8009666546	11/03/2017	$81.77
	AMAZON MKTPLACE PMTS	11/04/2017	$15.04
	SOUTH CAROLINA ASSOC	11/02/2017	$40.00
	PAYPAL IJSS INC	11/06/2017	$137.00
	SEDUG CONFERENCE	11/08/2017	$299.00
	HILTON HOTELS MYRTLE	11/09/2017	$153.43
	Amazon.com	11/14/2017	$262.87
	VARIDESK	11/14/2017	$650.00
	SOUTHWESTAIR5268784456874	11/17/2017	$339.95
	SOUTHWESTAIR5268784456875	11/17/2017	$339.95
	FORMSTACK, LLC	11/25/2017	$39.00
	PAYPAL DRAGONMARTS	11/27/2017	$38.22
	PAYPAL MY2COMMERCE	11/27/2017	$56.85
	PAYPAL MAPE INC	11/27/2017	$59.70
	PAYPAL QIANNILIMIT	11/27/2017	$116.20
	PAYPAL ADRET200	11/27/2017	$19.98
	PAYPAL ZHANGJIAGAN	11/27/2017	$10.78
	PAYPAL DITAN2233	11/27/2017	$13.80
	PAYPAL YONGJUN TAN	11/27/2017	$64.70
	PAYPAL MAPE INC	11/27/2017	$19.90
	BEAUFORT DMV 7	11/29/2017	$719.00
	AMAZON MKTPLACE PMTS	11/30/2017	$93.98
			$4,317.67
CHARLES TURNER	BEAUFORT GLIDDEN	11/08/2017	$139.50
	GRAYCO BUILDING CNT-LADY	11/13/2017	$28.59
	CAPITOL MATERIALS OF SAVA	11/28/2017	$409.82
			$577.91
DOROTHY COPELAND	FACEBK 4QEWTDS8T2	10/31/2017	$30.27
	CTC CONSTANTCONTACT.COM	11/17/2017	$295.00
	STAPLES 00108696	11/16/2017	$52.44
	GETTY IMAGES	11/28/2017	$149.00
			$526.71
HAYES WISER	MICROSOFT STORE	11/01/2017	$14.99
	PDQCOM	11/03/2017	$900.00
	PDQCOM	11/03/2017	$900.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
HAYES WISER	NETGEAR INC	11/11/2017	$13.77
	WEBMERGE	11/10/2017	$29.00
	MONOPRICE, INC.	11/15/2017	$700.87
	RINGCENTRAL, INC	11/15/2017	$45.99
	MSFT E02004QT66	11/23/2017	$33.40
	RACK SOLUTIONS INC	11/27/2017	$203.14
	WWW.NEWEGG.COM	11/28/2017	$184.99
	MONOPRICE, INC.	11/29/2017	$127.96
			$3,154.11
JAMES DAVID JARRELL	FRED'S 3170	10/31/2017	$27.97
	BRUNSON SUPPLY AND ACE	11/07/2017	$12.92
	EXXONMOBIL 42218180	11/07/2017	$11.94
	EXXONMOBIL 42218180	11/15/2017	$11.00
	BRUNSON SUPPLY AND ACE	11/16/2017	$72.35
	EXXONMOBIL 42218180	11/21/2017	$21.00
	ROSES EXPRESS STORE 1807	11/28/2017	$10.78
			$167.96
JENNIFER A. BISHOP	PAYPAL ASCUE	11/14/2017	$250.00
	AMAZON MKTPLACE PMTS	11/19/2017	$193.74
			$443.74
LARRY BECKLER	SAFETYSIGN.COM	10/31/2017	$56.80
	SAFETY MEETING OUTLINES	11/08/2017	$175.00
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$227.33
	AMAZON MKTPLACE PMTS	11/13/2017	$18.94
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$101.31
	ALL BATTERY CENTER	11/14/2017	$130.43
	AMAZON MKTPLACE PMTS	11/18/2017	$205.50
	AmazonPrime Membership	11/26/2017	$104.94
			$1,020.25
LOUISE RENNIX	COCA-COLA BOTTLG CO CON	11/10/2017	$305.00
	COCA-COLA BOTTLG CO CON	11/17/2017	$206.75
	AMAZON MKTPLACE PMTS	11/24/2017	$17.97
	DOLLAR GENERAL # 12451	11/26/2017	$94.23
	BUDGET PRINT CENTER	11/28/2017	$306.24
			$930.19
NATHAN ROSSO	VADEN OF BEAUFORT	10/30/2017	$1,425.96
	PAYPAL EXPERTCOMPU	11/01/2017	$22.10
	CES 39	11/02/2017	$89.24
	PAYPAL SHENZHENSHI	11/02/2017	$109.98
	PAYPAL DIRECTAUTO	11/02/2017	$33.79
	PAYPAL B B TRADING	11/08/2017	$3.89
	WR HARDWARE	11/13/2017	$49.55
	CES 39	11/15/2017	$27.16
	BEAUFORT GLIDDEN	11/20/2017	$32.86
	CES 39	11/29/2017	$144.31

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,938.84
RICHARD KILGORE	DOLLAR GENERAL #12812	11/03/2017	$11.66
	BEAUFORT GLIDDEN	11/14/2017	$89.04
	DOLLAR TREE	11/16/2017	$4.24
	CITGO CORNER MART 33	11/16/2017	$13.00
	BIG LOTS STORES - #1068	11/16/2017	$10.81
	B AND B DISTRIBUTORS	11/27/2017	$28.07
			$156.82
ROBERT WAYNE WILLIAMS	ZULILY	10/31/2017	$167.88
	MCCALL'S INC #9	11/01/2017	$57.88
	GRAYCO BUILDING CNT-LADY	11/06/2017	$17.98
	TRANE SUPPLY-115410	11/09/2017	$39.52
	TRANE SUPPLY-115410	11/11/2017	$126.31
	SUPPLYHOUSE.COM	11/21/2017	$351.70
	TRANE SUPPLY-115410	11/23/2017	$64.72
	WW GRAINGER	11/27/2017	$370.47
	CHARTER CONTACT & SUPPLY	11/27/2017	$326.24
	B AND B DISTRIBUTORS	11/28/2017	$14.49
			$1,537.19
SEAN DAVID HENRICKSON	O C WELCH FORD LINCOLN	11/02/2017	$170.29
	LOWES #01521	11/06/2017	$379.17
	BP#2785350JOKER JOES	11/06/2017	$43.49
	HOBBY-LOBBY #761	11/06/2017	$115.75
	HOBBY-LOBBY #761	11/06/2017	$115.75
	WAL-MART #1383	11/07/2017	$41.18
	HOBBY-LOBBY #761	11/06/2017	$115.75
	HOBBY-LOBBY #761	11/06/2017	$115.75
	HOBBY-LOBBY #761	11/06/2017	$115.75
	HOBBY-LOBBY #761	11/06/2017	$115.75
	HOBBY-LOBBY #761	11/06/2017	$115.75
	HOBBY-LOBBY #761	11/06/2017	$115.75
	LOWES #01521	11/08/2017	$52.09
	ADVANCE AUTO PARTS 5510	11/28/2017	$52.99
	ADVANCE AUTO PARTS 5510	11/28/2017	$158.97
			$1,824.18
SHANTELL D. MILLER	WAL-MART #1383	11/08/2017	$10.51
			$10.51
WILLIAM F. HENDERSON	SAFARI BKS ONLINE-FLOW	11/01/2017	$399.00
	DNSPARK.COM	11/21/2017	$14.25
			$413.25

Total for TECH COLLEGE LOWCOUNTRY: $17,035.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0160652190000001	10/31/2017	$58.84
	STAPLS0161244070000001	11/21/2017	$69.42
	OFFICEMAX CT IN#391184	11/29/2017	$394.00
			$522.26
ALVIN DEMORE	REDROCK SOFTWARE CORP	11/15/2017	$849.00
	STAPLS0161349771000001	11/28/2017	$530.14
			$1,379.14
AMANDA BRANCH	STAPLS0160620213000002	10/31/2017	$14.16
	STAPLS0160966172000002	11/10/2017	$14.80
	STAPLS0160966172000001	11/10/2017	$49.07
	STAPLS0160966172000003	11/10/2017	$16.34
	STAPLS0161189236000001	11/18/2017	$94.38
	OFFICEMAX CT IN#374054	11/21/2017	$392.10
			$580.85
ANDREA LESCHACK	STAPLS0160655739000001	10/31/2017	$56.60
	BIO RAD LABORATORIES	11/15/2017	$122.04
	CAROLINA BIOLOGIC SUPPLY	11/28/2017	$276.23
			$454.87
ANGIE DUNCAN	WM SUPERCENTER #1359	10/31/2017	$120.40
	MOORE MEDICAL LLC	11/02/2017	$98.60
	HENRY SCHEIN	11/06/2017	$48.62
	TARGET 00018291	11/07/2017	$9.79
	WAL-MART #1359	11/14/2017	$7.99
	PAYPAL OPRETEDUCAT	11/14/2017	$55.00
	POCKET NURSE ENTERPRISES	11/15/2017	$23.76
			$364.16
ANTONIO L ROBINSON	ROBOTEVENTS.COM	11/08/2017	$100.00
	PAPA JOHN'S #01592	11/17/2017	$40.00
	DUNKIN #346710 Q35	11/18/2017	$90.61
	OFFICEMAX CT IN#372466	11/17/2017	$1,075.06
	WM SUPERCENTER #3899	11/17/2017	$7.81
	WAL-MART #1146	11/28/2017	$201.13
			$1,514.61
ARNETTA SMITH	HALFMOON EDUCATION	10/31/2017	$279.00
	AMERICAN COUNCIL ON EDUCA	10/31/2017	$975.00
	ACTE	10/31/2017	$90.00
	ACTE	10/31/2017	$525.00
	EDUCATION ADMIN WEB ADVI	10/31/2017	$299.00
	NACUBO	11/01/2017	$129.00
	FREDPRYOR CAREERTRACK	11/14/2017	$199.00
	N A E Y C CONFERENCE	11/14/2017	$295.00
			$2,791.00
BARRY FRANCO	OFFICEMAX CT IN#366153	11/17/2017	$140.67
			$140.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY LEVASSEUR	STAPLS0160702042000002	11/01/2017	$1,176.76
	STAPLS0160702042000001	11/01/2017	$192.92
	MAC PAPERS	10/30/2017	$925.86
	MAC PAPERS	11/07/2017	$308.69
			$2,604.23
BETH HICKS	FACEBK CNPC3D6632	10/31/2017	$417.48
	FACEBK DNPC3D6632	10/31/2017	$15.80
	Twitter Online Ads	11/02/2017	$27.00
	TARGET 00018291	11/07/2017	$23.79
	Twitter Online Ads	11/09/2017	$9.00
	GOOGLE ADWS5293580383	11/13/2017	$84.26
	Twitter Online Ads	11/19/2017	$10.00
	Twitter Online Ads	11/18/2017	$5.00
	Twitter Online Ads	11/25/2017	$35.00
	Twitter Online Ads	11/26/2017	$70.00
			$697.33
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	11/09/2017	$157.05
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$474.50
	CAROLINA BIOLOGIC SUPPLY	11/14/2017	$30.30
	STAPLS0161103767000001	11/16/2017	$100.38
	CAROLINA BIOLOGIC SUPPLY	11/20/2017	$301.17
			$1,063.40
BILLY BELL	STAPLS0160982724000001	11/10/2017	$35.97
	STAPLS0160982724000002	11/14/2017	$8.38
	STAPLS0161273225000001	11/22/2017	$41.88
			$86.23
CAMILLE SAFFER	STAPLS0161235011000001	11/21/2017	$94.30
	OFFICEMAX CT IN#377813	11/22/2017	$413.24
			$507.54
CHARLES TAYLOR	LOWES #00497	10/31/2017	$39.94
	LOWES #00497	11/08/2017	$38.48
			$78.42
CHARLOTTE INFINGER	STAPLS0160659149000001	10/31/2017	$176.14
	STAPLS0160659694000001	10/31/2017	$77.04
	STAPLS0160658852000001	10/31/2017	$81.26
	STAPLS0160658446000001	10/31/2017	$41.33
	OFFICEMAX CT IN#318441	11/01/2017	$286.82
			$662.59
CINDY GREENBERG	OFFICEMAX CT IN#322745	11/02/2017	$369.49
	Comfor Air Diverters	11/03/2017	$215.00
	ZARC INTERNATIONAL INC	11/14/2017	$146.42
	STAPLS0161171306000001	11/17/2017	$138.54
	STAPLS0161387007000001	11/29/2017	$240.23
	SAFETYSIGN.COM	11/28/2017	$158.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	COLUMBIA FLAG & SIGN COM	11/29/2017	$59.00
			$1,327.35
CINDY MCGUCKIN	BARNES & NOBLE #2915	11/06/2017	$209.94
			$209.94
CLINT SNIDER	CORNWELL TOOLS	11/15/2017	$30.68
	CORNWELL TOOLS	11/15/2017	$157.98
			$188.66
CONNIE BRYANT	STAPLS0160579331000001	10/31/2017	$370.27
	VWR INTERNATIONAL INC	11/01/2017	$100.53
	VWR INTERNATIONAL INC	11/02/2017	$100.53
	STAPLS0160773292000001	11/03/2017	$370.27
	OFFICEMAX CT IN#330359	11/04/2017	$114.41
	CAROLINA BIOLOGIC SUPPLY	11/17/2017	$585.53
	CAROLINA BIOLOGIC SUPPLY	11/21/2017	$598.19
	STAPLS0161353995000001	11/28/2017	$363.05
			$2,602.78
CYNDI HARRELSON	STAPLS0160695955000001	11/01/2017	$75.49
	STAPLS0160695052000001	11/01/2017	$78.24
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$28.90
	STAPLS0160979307000001	11/10/2017	$77.29
	STAPLS0160963843000001	11/10/2017	$48.06
	OFFICEMAX CT IN#350430	11/11/2017	$281.35
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$266.20
	OFFICEMAX CT IN#368273	11/17/2017	$103.74
	AMAZON MKTPLACE PMTS	11/20/2017	$243.00
			$1,202.27
DANA COOMBS	LOWES #02464	11/03/2017	$44.53
	LOWES #02464	11/14/2017	$48.54
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$17.93
	AMAZON MKTPLACE PMTS	11/15/2017	$15.98
	AMAZON MKTPLACE PMTS	11/15/2017	$40.57
	AMAZON MKTPLACE PMTS	11/17/2017	$49.03
	AIRCRAFT SPRUCE AND SPECI	11/20/2017	$223.26
			$439.84
DANIEL VICE	AC MOORE STR 68	10/30/2017	$34.84
	HOO Hootsuite Media Inc.	11/17/2017	$5.99
	LEXJET, LLC	11/28/2017	$250.00
			$290.83
DARREN FELTY	PUBLIX #1055	11/10/2017	$95.06
			$95.06
DAVID HANSEN	EPP NEWSPAPER GROUP	11/27/2017	$10.00
			$10.00
DAWN HELDRETH	VWR INTERNATIONAL INC	11/02/2017	$326.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	VWR INTERNATIONAL INC	11/02/2017	$53.68
	STAPLS0160724531000001	11/02/2017	$33.13
	CAROLINA BIOLOGIC SUPPLY	11/15/2017	$674.17
	Amazon.com	11/16/2017	$608.98
	VWR INTERNATIONAL INC	11/18/2017	$163.22
	VWR INTERNATIONAL INC	11/19/2017	$80.70
	VWR INTERNATIONAL INC	11/21/2017	$71.88
	VWR INTERNATIONAL INC	11/21/2017	$38.45
	TFS FISHERSCI ECOM ATL	11/21/2017	$254.58
			$2,305.15
DEBORAH WHITE	HENRY SCHEIN	11/06/2017	$572.73
	POCKET NURSE ENTERPRISES	11/08/2017	$392.69
	HENRY SCHEIN	11/17/2017	$250.04
	STAPLS0161204182000001	11/18/2017	$340.97
	STAPLS0161204182000002	11/21/2017	$47.83
	STAPLS0161204182000003	11/21/2017	$4.25
	HENRY SCHEIN	11/17/2017	$353.16
	HENRY SCHEIN	11/28/2017	$20.79
	HENRY SCHEIN	11/29/2017	$12.10
			$1,994.56
DEBRA ONEIL	AMAZON MKTPLACE PMTS	10/31/2017	$38.02
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$50.17
	PAUL C. BUFF, INC	11/15/2017	$1,637.68
			$1,725.87
DESERET SCHARETT	IN ABC TROPHIES, INC.	11/07/2017	$15.10
			$15.10
DEXTER BADGETT	LOWES #00497	11/02/2017	$8.76
	ANIXTER-PS #005H CHARLSTO	11/02/2017	$836.03
	FERGUSON ENT #23	11/08/2017	$874.40
	GATEWAY SUPPLY COMPANY	11/08/2017	$153.12
	FERGUSON ENT #23	11/14/2017	$1,010.65
	PRO CHEM, INC.	11/29/2017	$200.14
			$3,083.10
DONNA CASEY	STAPLS0161386179000001	11/29/2017	$35.74
			$35.74
DOREEN CROSS	LYNDA.COM, INC.	11/25/2017	$250.00
	SHI INTERNATIONAL CORP	11/27/2017	$48.80
			$298.80
EVERETT GADSON	SHERWIN WILLIAMS 702837	11/14/2017	$221.50
	LOWES #00497	11/15/2017	$44.95
	SHERWIN WILLIAMS 702837	11/16/2017	$73.36
	LOWES #00497	11/27/2017	$79.83
	SHERWIN WILLIAMS 702837	11/29/2017	$89.29
			$508.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	11/07/2017	$94.00
	VUE COMPTIA CERT TEST	11/14/2017	$188.00
			$282.00
GAYNOR MUELLER	STAPLS0160653663000001	10/31/2017	$197.50
	EASYKEYSCOM INC	10/31/2017	$41.70
	STAPLS0161192468000001	11/18/2017	$135.40
			$374.60
GENTRY BURKS	STAPLS0160737376000001	11/02/2017	$115.31
	STAPLS0160737376000002	11/03/2017	$5.14
	MICROSCOPE LLC	11/21/2017	$1,410.00
	AMAZON MKTPLACE PMTS	11/22/2017	$30.62
	AMAZON MKTPLACE PMTS	11/23/2017	$126.16
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$216.15
	AMAZON MKTPLACE PMTS	11/22/2017	$599.80
	OUTFRONT MEDICAL	11/28/2017	$1,272.07
	STAPLS0161389079000001	11/29/2017	$77.72
			$3,852.97
GEORGE GREENE	MSC	11/02/2017	$43.06
	MSC	11/07/2017	$43.21
	IN OSS, LLC	11/16/2017	$191.01
			$277.28
GLENN SEALE	B&H PHOTO 800-606-6969	11/14/2017	$641.52
			$641.52
HEATHER HOBBS	PIGGLY WIGGLY #182	11/02/2017	$16.32
	PCI PATTERSON VETERINA	11/03/2017	$1,311.34
	HENRY SCHEIN ANIMALHLT	11/03/2017	$450.25
	HENRY SCHEIN ANIMALHLT	11/04/2017	$332.69
	BAYER ANIMAL HEALTH	11/03/2017	$250.51
	IDEXX DISTRIBUTION INC	11/07/2017	$840.07
	AMAZON MKTPLACE PMTS	11/07/2017	$73.95
	PCI PATTERSON VETERINA	11/08/2017	$27.91
	STAPLS0160863617000001	11/07/2017	$347.79
	PCI PATTERSON VETERINA	11/08/2017	$203.23
	WEDGEWOOD PHARMACY	11/07/2017	$52.00
	WEDGEWOOD PHARMACY	11/09/2017	$39.00
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$28.06
	PCI PATTERSON VETERINA	11/16/2017	$1,244.83
	STAPLS0160863617000002	11/18/2017	$64.57
	PCI PATTERSON VETERINA	11/22/2017	$86.40
	PCI PATTERSON VETERINA	11/22/2017	$352.06
	PCI PATTERSON VETERINA	11/22/2017	$189.84
	STAPLS0161289541000001	11/22/2017	$64.30
			$5,975.12
HELEN SUGHRUE	OSCAR'S PLACE	11/06/2017	$1,268.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HELEN SUGHRUE	TARGET 00018291	11/28/2017	$15.24
			$1,283.54
HERB WATERS	AMAZON MKTPLACE PMTS	10/31/2017	$12.58
	WM SUPERCENTER #1359	11/01/2017	$129.69
	AMAZON MKTPLACE PMTS	11/05/2017	$39.15
	OFFICEMAX CT IN#324145	11/03/2017	$83.00
	PARTS TOWN	11/03/2017	$161.72
	ALSCO INC.	11/03/2017	$189.12
	P&H/CAKE DECO	11/07/2017	$80.95
	MERCER TOOL	11/06/2017	$239.91
	WM SUPERCENTER #1359	11/08/2017	$142.85
	WAL-MART #1359	11/09/2017	$38.63
	ALSCO INC.	11/10/2017	$177.13
	WM SUPERCENTER #1359	11/14/2017	$3.00
	WAL-MART #1359	11/15/2017	$64.28
	ALSCO INC.	11/17/2017	$90.47
	WM SUPERCENTER #1359	11/20/2017	$115.73
	KOPYKAKE.COM	11/21/2017	$53.39
	THE WEBSTAURANT STORE	11/22/2017	$39.21
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$38.14
	WAL-MART #1359	11/29/2017	$92.90
			$1,791.85
HERNETHA GOODMAN	OFFICEMAX CT IN#327075	11/03/2017	$340.07
			$340.07
ILLYA COOPER	TARGET 00018291	11/09/2017	$39.42
	THE HOME DEPOT #1103	11/14/2017	$98.10
			$137.52
JACK DOUGLAS	DMI DELL HIGHER EDUC	11/16/2017	$968.75
			$968.75
JACQUELINE DUCHENE	PAYPAL STRACHIEEBA	11/02/2017	$64.31
	NEWARK US 00000075	11/07/2017	$150.36
	PAYPAL BLAKE84421	11/12/2017	$2.77
	NEWARK US 00000075	11/10/2017	$28.01
	PAYPAL CHUCKTOLBER	11/12/2017	$4.99
	PAYPAL CHARLESDERE	11/12/2017	$1.85
	ELECTRONIX EXPRESS	11/09/2017	$340.67
	AMAZON MKTPLACE PMTS	11/21/2017	$172.80
	STAPLS0161232467000001	11/21/2017	$109.85
	ELECTRONIX EXPRESS	11/22/2017	$65.00
	LOWES #00497	11/29/2017	$52.12
			$992.73
JAMES SKINNER	VWR INTERNATIONAL INC	11/04/2017	$27.41
	VWR INTERNATIONAL INC	11/10/2017	$141.10
	VWR INTERNATIONAL INC	11/10/2017	$39.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	VWR INTERNATIONAL INC	11/11/2017	$125.81
	VWR INTERNATIONAL INC	11/14/2017	$32.27
	VWR INTERNATIONAL INC	11/18/2017	$24.91
			$391.04
JAMES STALLSMITH	AMAZON MKTPLACE PMTS	11/08/2017	$361.78
	STAPLS0160947110000001	11/09/2017	$596.20
	LOWES #02464	11/10/2017	$375.71
	ROBERTS OXYGEN CO BR 00	11/15/2017	$517.07
	PUBS.AWS.ORG	11/23/2017	$192.00
	PAYPAL MAJESTIC FO	11/27/2017	$557.10
			$2,599.86
JANE BENTON	STAPLS0161365328000001	11/28/2017	$30.84
			$30.84
JANE CLAIBORNE	OFFICE DEPOT #2233	10/30/2017	$80.44
	STAPLS0161063605000003	11/15/2017	$116.96
	STAPLS0161063605000004	11/15/2017	$18.91
	STAPLS0161063605000005	11/15/2017	$49.05
	AMERICAN SOLUTIONS4 BUS	11/16/2017	$1,500.06
	STAPLS0161063605000006	11/16/2017	$2.82
	STAPLS0161063605000001	11/16/2017	$118.94
	STAPLS0161063605000002	11/18/2017	$59.93
			$1,947.11
JANELL GEDDIS	STAPLS0160968672000002	11/11/2017	$5.42
	STAPLS0160968672000001	11/10/2017	$39.58
			$45.00
JARAE SZYDLOWSKI	STAPLS0160775878000001	11/03/2017	$26.95
	STAPLS0160762237000001	11/03/2017	$131.18
	J.P. COOKE	11/10/2017	$13.50
			$171.63
JEAN BROOKS	STAPLS0160813184000001	11/04/2017	$117.92
	STAPLS0160867309000001	11/07/2017	$95.27
	LANDS END BUS OUTFITTERS	11/08/2017	$40.49
	LANDS END BUS OUTFITTERS	11/13/2017	$69.60
	LANDS END BUS OUTFITTERS	11/15/2017	$174.13
			$497.41
JEANETTE FREDERICK	SALLY BEAUTY #1292	11/06/2017	$73.40
	SALLY BEAUTY #1292	11/07/2017	$18.01
	HAIR 4 YOU	11/09/2017	$2,454.95
	COSMOPROF #6511	11/27/2017	$49.59
			$2,595.95
JEFFERY COMBS	THE HOME DEPOT #1103	11/01/2017	$220.22
	WW GRAINGER	11/06/2017	$103.66
	AMAZON MKTPLACE PMTS	11/06/2017	$47.98
	AMAZON MKTPLACE PMTS	11/07/2017	$156.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY COMBS	MCMASTER-CARR	11/06/2017	$154.81
	ONLINEMETALS.COM	11/08/2017	$30.76
	NEW ENVIRONMENT	11/10/2017	$58.50
	AMAZON MKTPLACE PMTS	11/11/2017	$64.59
	AMAZON MKTPLACE PMTS	11/14/2017	$47.85
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$37.08
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$74.16
	IN COASTAL ENGINEERING &	11/21/2017	$950.00
	NEW ENVIRONMENT	11/22/2017	$542.08
	LOWES #00655	11/27/2017	$88.29
	THE HOME DEPOT #1118	11/26/2017	$126.64
	THE HOME DEPOT #1118	11/27/2017	$98.10
	LOWES #00655	11/28/2017	$88.29
			$2,889.36
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	10/31/2017	$65.00
	FRANKLINCOVEYPRODUCTS	11/03/2017	$42.94
	CHARLESTON MAGAZINE	11/07/2017	$1,650.00
	KENNICKELL PRINTING INTER	11/17/2017	$385.33
	OBLIQUE MAGAZINE	11/21/2017	$250.00
			$2,393.27
JOHN HENNIGAN	STAPLS0161003730000002	11/11/2017	$91.02
	CHEWY.COM	11/16/2017	$576.04
	AMERICAN CERAMIC SUPPLY	11/17/2017	$930.00
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$1,137.75
	AMAZON MKTPLACE PMTS	11/23/2017	$42.78
	AMAZON MKTPLACE PMTS	11/22/2017	$33.42
	AMAZON MKTPLACE PMTS	11/23/2017	$42.55
	AMAZON MKTPLACE PMTS	11/22/2017	$122.75
	AMAZON MKTPLACE PMTS	11/22/2017	$119.00
	AMAZON MKTPLACE PMTS	11/23/2017	$116.33
	AMAZON MKTPLACE PMTS	11/24/2017	$427.83
	STAPLS0161003730000001	11/25/2017	$9.25
	AMAZON MKTPLACE PMTS	11/24/2017	$48.73
			$3,697.45
JOHN JAYROE	LOWES #00497	11/13/2017	$30.48
	CHARLESTON RUBBER & GASKE	11/15/2017	$29.10
	LOWES #02948	11/16/2017	$32.02
	CHARLESTON RUBBER & GASKE	11/29/2017	$68.22
			$159.82
JOSEPH GRIFFIN	USA BAS BLEU	10/31/2017	$11.04
	OFFICE DEPOT #2233	10/31/2017	$81.19
	BARNES & NOBLE #2915	11/01/2017	$63.59
	WM SUPERCENTER #3367	11/03/2017	$30.39
	TARGET 00018291	11/07/2017	$3.04
	GALLOWAYS TROPHY WORLD	11/09/2017	$3.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH GRIFFIN	BARNES & NOBLE #2915	11/08/2017	$34.93
	USPS SC037	11/21/2017	$37.44
			$264.88
JOSEPH LUHRS	OFFICEMAX CT IN#341747	11/10/2017	$103.74
	STAPLS0161276706000001	11/22/2017	$30.62
			$134.36
JOY CRAWFORD	PUBLIX #1081	11/29/2017	$21.88
			$21.88
JUDY MARTIN	POCKET NURSE ENTERPRISES	11/01/2017	$152.94
	HENRY SCHEIN	11/08/2017	$32.70
	HENRY SCHEIN	11/15/2017	$367.22
	HENRY SCHEIN	11/20/2017	$9.61
			$562.47
KAREN RIVERS	STAPLS0160868860000001	11/07/2017	$115.47
	STAPLS0161131658000001	11/16/2017	$51.72
	OFFICEMAX CT IN#370350	11/18/2017	$191.88
			$359.07
KARL KOCH	BATTERIES PLUS	11/13/2017	$12.54
			$12.54
KATHERINE JACKSON	SAMS CLUB #8252	11/15/2017	$887.76
			$887.76
KATHERINE MOTEN	HENRY SCHEIN	11/02/2017	$77.49
	HENRY SCHEIN	11/07/2017	$12.14
	HENRY SCHEIN	11/14/2017	$59.64
	HENRY SCHEIN	11/17/2017	$26.57
	HENRY SCHEIN	11/27/2017	$259.73
			$435.57
KATHRYN HOVIS	STAPLS0160726654000001	11/02/2017	$208.41
	STAPLS0160726654000002	11/03/2017	$606.16
	STAPLS0160479503000002	11/03/2017	$28.33
	OFFICEMAX CT IN#325329	11/03/2017	$779.88
	STAPLS0160726654000003	11/16/2017	$18.84
	STAPLS0160726654000004	11/16/2017	$416.11
			$2,057.73
KEVIN BELT	LOWES #00497	10/30/2017	$74.56
			$74.56
KIM PARLER	BESTBUYCOM805506409695	11/16/2017	$92.64
			$92.64
KIMBERLY BODIFORD	HENRY SCHEIN	11/27/2017	$86.80
			$86.80
KIMBERLY FOWLER	STAPLS0160944351000001	11/09/2017	$92.81
	STAPLS0160982447000001	11/10/2017	$29.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$122.23
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	11/01/2017	$467.39
	ANIXTER-PS #005H CHARLSTO	11/07/2017	$484.90
	ANIXTER-PS #005H CHARLSTO	11/09/2017	$465.43
	ANIXTER-PS #005H CHARLSTO	11/14/2017	$498.68
	ECKCHARLESTON	11/16/2017	$282.39
	EPLASTICS	11/16/2017	$187.85
	ANIXTER-PS #005H CHARLSTO	11/28/2017	$498.68
			$2,885.32
LAURA BRIGADA	HENRY SCHEIN	11/06/2017	$208.48
	HENRY SCHEIN	11/10/2017	$132.55
	HENRY SCHEIN	11/13/2017	$80.61
	HENRY SCHEIN	11/06/2017	$16.32
	POCKET NURSE ENTERPRISES	11/20/2017	$95.10
	NASCO FORT ATKINSON	11/27/2017	$142.95
			$676.01
LAURA COFFMAN	FACEBK V94NHESGS2	10/31/2017	$28.56
	FACEBK T94NHESGS2	10/31/2017	$204.56
	LINKEDIN-346 7502434	11/01/2017	$13.86
	STAPLES 00117127	11/03/2017	$442.10
	GOOGLE ADWS1394712518	11/04/2017	$500.00
	MORRIS VISITOR PUBLIC LLC	11/03/2017	$365.00
	LINKEDIN-347 8686014	11/07/2017	$31.28
	FACEBK MPSL6EJHS2	11/13/2017	$44.16
	FACEBK LPSL6EJHS2	11/13/2017	$705.99
	LINKEDIN-348 8651424	11/13/2017	$50.98
	GOOGLE ADWS1394712518	11/16/2017	$500.00
	LinkedIn 3496694084 lnkd.	11/17/2017	$55.34
	LinkedIn 3505224464 lnkd.	11/23/2017	$30.21
	SC BIZ NEWS	11/24/2017	$1,160.00
	LinkedIn 3515782084 lnkd.	11/30/2017	$21.99
	GOOGLE ADWS1394712518	11/29/2017	$500.00
			$4,654.03
LES GREENAWALT	GRAYBAR ELECTRIC COMPANY	11/11/2017	$144.97
	ECKCHARLESTON	11/21/2017	$493.12
			$638.09
LETITIA ROBERTS	STAPLS0160760386000001	11/03/2017	$74.53
	HENRY SCHEIN	11/07/2017	$972.46
	HENRY SCHEIN	11/13/2017	$31.57
	HENRY SCHEIN	11/14/2017	$103.44
	AMAZON MKTPLACE PMTS	11/15/2017	$27.70
	HENRY SCHEIN	11/13/2017	$29.26
	STAPLS0161151004000001	11/17/2017	$72.23
	HENRY SCHEIN	11/17/2017	$48.62
	HENRY SCHEIN	11/17/2017	$395.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA ROBERTS	AMAZON MKTPLACE PMTS	11/21/2017	$30.28
	STAPLS0161269168000001	11/22/2017	$29.42
	OFFICEMAX CT IN#381213	11/23/2017	$97.11
	STAPLS0161151004000002	11/28/2017	$25.28
	HENRY SCHEIN	11/27/2017	$288.23
			$2,225.68
LISA MIDDLETON	STAPLS0160719052000001	11/02/2017	$108.73
	WW GRAINGER	11/06/2017	$35.38
	STAPLS0160842819000001	11/07/2017	$95.90
	LOGICAL OPERATIONS	11/07/2017	$906.84
	STAPLS0160907509000001	11/08/2017	$2.93
	STAPLS0160979455000001	11/10/2017	$39.17
	STAPLS0160976619000001	11/10/2017	$54.39
	STAPLS0161049394000001	11/14/2017	$52.19
	WW GRAINGER	11/14/2017	$136.84
	STAPLS0161097637000001	11/15/2017	$75.02
	MSSC	11/15/2017	$270.00
	STAPLS0161151580000001	11/17/2017	$26.89
	STAPLS0161151580000003	11/21/2017	$4.08
			$1,808.36
LONNIE BURBAGE	HARBOR FREIGHT TOOLS 129	10/31/2017	$878.88
	AIRGAS SOUTH	11/01/2017	$391.08
	AIRCRAFT TOOL SUPPLY	11/15/2017	$1,025.60
	AIRCRAFT SPRUCE AND SPECI	11/16/2017	$1,174.54
	AIRGAS SOUTH	11/17/2017	$283.48
	AIRGAS SOUTH	11/17/2017	$8.77
	AIRCRAFT SPRUCE AND SPECI	11/17/2017	$200.30
	LOWES #02464	11/27/2017	$417.48
			$4,380.13
LORI NEID	OFFICEMAX CT IN#209374	11/08/2017	$101.12
	AROMATOOLS	11/10/2017	$13.31
			$114.43
LORI NELSON	HILL TIRE & AUTO CTR INC	11/06/2017	$172.34
	WW GRAINGER	11/16/2017	$402.54
	MSC	11/17/2017	$88.14
	VERITIV-SOUTHWEST	11/17/2017	$1,160.57
	LOWES #00497	11/29/2017	$26.12
			$1,849.71
LUCILLE LOGAN	DOLLAR TREE	11/02/2017	$14.17
	WM SUPERCENTER #1359	11/02/2017	$22.05
	PARTY CITY	11/02/2017	$34.67
	EZCATERSTICKY FINGERS	11/03/2017	$256.65
	IN ABC TROPHIES, INC.	11/15/2017	$18.19
	OTC BRANDS, INC.	11/15/2017	$303.87
	DOLLAR TREE	11/16/2017	$26.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	PARTY CITY	11/16/2017	$84.88
	WAL-MART #1359	11/28/2017	$65.44
	PARTY CITY	11/28/2017	$108.65
	STAPLS0161402411000001	11/29/2017	$140.44
			$1,075.17
LUCRETIA FERGUSON	SALLY BEAUTY #1292	11/08/2017	$213.83
	SALLY BEAUTY #1292	11/13/2017	$176.88
			$390.71
MARIANNE WEINSTEIN	WAL-MART #1359	11/29/2017	$4.23
			$4.23
MARK HUNTER	AMAZON MKTPLACE PMTS	11/03/2017	$68.49
	ULINE SHIP SUPPLIES	11/04/2017	$165.71
	AMAZON MKTPLACE PMTS	11/03/2017	$27.72
	B&H PHOTO 800-606-6969	11/08/2017	$497.40
	AMAZON MKTPLACE PMTS	11/09/2017	$243.00
	AMAZON MKTPLACE PMTS	11/18/2017	$392.25
	MONOPRICE, INC.	11/20/2017	$392.30
	DMI DELL HIGHER EDUC	11/23/2017	$262.46
			$2,049.33
MARVIN MITCHUM	BEACON TECHNOLOGIES INC	11/07/2017	$273.00
	MICROSOFT ANSWER DESK	11/10/2017	$499.00
			$772.00
MARY DYER	STAPLS0160803044000001	11/04/2017	$232.92
	STAPLS0160307240000005	11/09/2017	$8.94
	STAPLS0161256750000001	11/21/2017	$88.72
			$330.58
MELODY TAYLOR	AMERICAN SOLUTIONS4 BUS	11/28/2017	$121.54
			$121.54
MEREDITH ENGLISH	OFFICEMAX CT IN#314065	10/31/2017	$1,255.75
	STAPLS0160965408000001	11/10/2017	$168.62
			$1,424.37
MICHAEL ADKISSON	THE HOME DEPOT #1103	11/08/2017	$23.87
	WHOLESALE INDUSTRIAL ELEC	11/09/2017	$265.70
	WHOLESALE INDUSTRIAL ELEC	11/15/2017	$33.72
	OFFICE DEPOT #2233	11/15/2017	$42.48
	THE HOME DEPOT #1103	11/27/2017	$34.76
			$400.53
MICHAEL HODGE	THE HOME DEPOT #1103	11/01/2017	$34.63
	THE HOME DEPOT #1103	11/10/2017	$64.31
	THE HOME DEPOT #1103	11/10/2017	$69.63
	FERGUSON ENT #23	11/16/2017	$281.40
			$449.97
MICHAEL KENNEDY	ZORO TOOLS INC	10/31/2017	$21.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	BATTERIES PLUS	11/01/2017	$55.81
	ZORO TOOLS INC	11/08/2017	$97.00
	SHERWIN WILLIAMS 702728	11/10/2017	$218.00
	ZORO TOOLS INC	11/16/2017	$87.22
	ZORO TOOLS INC	11/16/2017	$15.93
	ZORO TOOLS INC	11/16/2017	$130.83
	ZORO TOOLS INC	11/16/2017	$13.26
	ZORO TOOLS INC	11/16/2017	$744.73
	EAST BAY TRUE VALUE	11/21/2017	$33.75
	SHERWIN WILLIAMS 702728	11/21/2017	$145.27
	SHERWIN WILLIAMS 702728	11/21/2017	$359.23
			$1,922.05
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	10/31/2017	$1,100.94
	TFS FISHERSCI ECOM ATL	10/31/2017	$935.30
	TFS FISHERSCI ECOM ATL	10/31/2017	$766.84
	STAPLS0160658448000001	10/31/2017	$18.53
	STAPLS0160693229000001	11/01/2017	$90.97
	STAPLS0160693229000002	11/01/2017	$55.62
	STAPLS0160693229000003	11/01/2017	$25.06
	TFS FISHERSCI ECOM ATL	11/02/2017	$131.23
	MARKETLAB INC	11/03/2017	$106.63
	TFS FISHERSCI ECOM ATL	11/04/2017	$212.23
	TFS FISHERSCI ECOM ATL	11/03/2017	$399.93
	IMMUCOR INC.	11/07/2017	$523.03
	TFS FISHERSCI ECOM ATL	11/07/2017	$57.65
	TFS FISHERSCI ECOM ATL	11/09/2017	$351.95
	TFS FISHERSCI ECOM ATL	11/16/2017	$114.07
	VWR INTERNATIONAL INC	11/18/2017	$90.75
	TFS FISHERSCI ECOM ATL	11/17/2017	$1,078.05
	MARKETLAB INC	11/17/2017	$1,289.05
	TFS FISHERSCI ECOM ATL	11/17/2017	$1,497.30
	MARKETLAB INC	11/20/2017	$1,066.32
	VWR INTERNATIONAL INC	11/23/2017	$151.25
	VWR INTERNATIONAL INC	11/28/2017	$105.14
	TFS FISHERSCI ECOM ATL	11/29/2017	$108.76
	STAPLS0161274528000002	11/29/2017	$32.69
	TFS FISHERSCI ECOM ATL	11/29/2017	$1,416.36
			$11,725.65
MICHELLE SMITH	AMAZON MKTPLACE PMTS	11/07/2017	$72.49
			$72.49
MIKE GOODWIN	THE HOME DEPOT #1120	10/30/2017	$132.33
	LOWES #00358	11/08/2017	$53.32
	MARVINS #45	11/14/2017	$15.11
	NAPA AUTO SUPPLY	11/15/2017	$26.08
	THE HOME DEPOT #1120	11/27/2017	$227.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	11/28/2017	$38.36
			$492.93
MIKE JOHNSON	LOWES #00497	10/31/2017	$129.37
	STAPLS0160646998000001	10/31/2017	$35.27
	LOWES #00497	10/31/2017	$237.87
	LOWES #00497	11/02/2017	$44.10
	B&H PHOTO 800-606-6969	11/07/2017	$932.98
	B&H PHOTO 800-606-6969	11/07/2017	$149.96
	LOWES #00497	11/08/2017	$33.28
	STAPLS0160965263000001	11/10/2017	$75.20
	BARNDOOR LIGHTING	11/16/2017	$176.00
	STAPLS0161150756000001	11/17/2017	$42.97
	B&H PHOTO 800-606-6969	11/20/2017	$149.62
	B&H PHOTO 800-606-6969	11/21/2017	$254.90
	BARNDOOR LIGHTING	11/22/2017	$450.15
			$2,711.67
MITCHELL HARP	BREEZY HR	11/16/2017	$49.00
			$49.00
MOLLY JONES	STAPLS0160844103000001	11/07/2017	$7.84
	OFFICEMAX CT IN#366155	11/17/2017	$286.82
			$294.66
NADINE HANNER	ALIMED TTC	11/01/2017	$160.90
			$160.90
NATALIE GAMBLE	RECYCLE STICKERS.COM	10/31/2017	$79.65
	FASTSIGNS	11/02/2017	$336.92
	FASTSIGNS	11/02/2017	$69.08
	LAKEERIESYS	11/13/2017	$117.70
	WW GRAINGER	11/21/2017	$171.02
			$774.37
NOELLE BLANEY	TLF TIGER LILY FLORIST IN	11/08/2017	$240.88
	SQ ROTARY CLUB OF NORTH	11/09/2017	$500.00
	SQ ROTARY CLUB OF NORTH	11/09/2017	$500.00
	AMERICAN SOLUTIONS4 BUS	11/15/2017	$401.12
	OBLIQUE MAGAZINE	11/20/2017	$250.00
			$1,892.00
ORBY COTTON	USPS PO 4558600461	10/31/2017	$4.54
	DERMALOGICA	11/07/2017	$978.67
	LE BLEU ENTERPRISES	11/07/2017	$12.43
	SALONCENTRIC9996	11/10/2017	$2,488.16
	IREDALE MINERAL COSMETICS	11/17/2017	$1,997.17
	IREDALE MINERAL COSMETICS	11/20/2017	$464.27
	WAL-MART #3367	11/27/2017	$7.34
	SAMSCLUB #8252	11/27/2017	$593.22
	TUESDAY MORNING # 0772	11/27/2017	$49.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,595.37
PAMELA HICKS	STAPLS0160693020000001	11/01/2017	$453.40
	STAPLS0160780545000001	11/03/2017	$58.84
	AMAZON MKTPLACE PMTS	11/06/2017	$68.00
	STAPLS0160906693000001	11/08/2017	$29.77
	OFFICEMAX CT IN#340253	11/08/2017	$359.21
	OFFICEMAX CT IN#343239	11/09/2017	$206.17
			$1,175.39
RANDY SANDS	FERGUSON ENT #23	11/07/2017	$462.04
	FERGUSON ENT #23	11/08/2017	$413.86
	GATEWAY SUPPLY COMPANY	11/09/2017	$57.71
	PRO CHEM, INC.	11/29/2017	$525.06
	LOWES #00497	11/29/2017	$29.08
			$1,487.75
RICHARD DOOLEY	STAPLS0160851526000001	11/07/2017	$35.69
	AMAZON MKTPLACE PMTS	11/12/2017	$138.98
			$174.67
RICHARD SINGLETON	STEEN ENTERPRISES INC	11/02/2017	$289.30
	WM SUPERCENTER #1359	11/08/2017	$144.29
	OREILLY AUTO #2186	11/13/2017	$4.27
	DRIGGERS SMALL ENGINE, IN	11/14/2017	$127.56
	PALMETTO FORD PARTS.	11/16/2017	$135.12
	BEST GOLF CARS	11/16/2017	$1,003.75
	DRIGGERS SMALL ENGINE, IN	11/15/2017	$295.63
	OREILLY AUTO #2104	11/17/2017	$21.78
	OREILLY AUTO #2186	11/29/2017	$200.36
			$2,222.06
ROBERT ELLIOTT	THE BOOTJACK INC	11/15/2017	$122.61
			$122.61
ROBIN FRASIER	OTT DISTRIBUTORS INC	11/27/2017	$390.44
			$390.44
RODNEY MAXWELL	ARIN	11/13/2017	$100.00
			$100.00
RODOLFO SALCEDO	NEWARK US 00000075	10/31/2017	$204.01
	NEWARK US 00000075	11/01/2017	$72.64
	AIRCRAFT SPRUCE AND SPECI	11/01/2017	$310.86
	NEWARK US 00000075	11/09/2017	$29.92
	MOUSER ELECTRONICS INC	11/13/2017	$77.99
	NEWARK US 00000075	11/14/2017	$1,477.86
	TEQUIPMENT.NET	11/16/2017	$1,407.00
	GIH GLOBALINDUSTRIALEQ	11/16/2017	$204.00
	MEGADEPOT.COM	11/21/2017	$621.11
	NEWARK US 00000075	11/28/2017	$86.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,491.58
RONALD DARCE	LOWES #00497	11/07/2017	$61.61
	THE HOME DEPOT #1103	11/10/2017	$95.90
			$157.51
ROXAN HOLMES-MIKELL	STAPLS0161207682000001	11/18/2017	$51.91
	STAPLS0161244630000001	11/21/2017	$70.24
	STAPLS0161207682000002	11/21/2017	$26.12
	STAPLS0161207682000003	11/28/2017	$11.22
			$159.49
SA'ID SA'D	AMAZON MKTPLACE PMTS	11/10/2017	$107.64
	DNH GODADDY.COM	11/27/2017	$125.98
			$233.62
SARAH SWEAT	STAPLS0160680588000001	11/01/2017	$159.17
	STAPLS0160680588000002	11/01/2017	$38.68
	STAPLS0159549473000004	11/07/2017	$272.49
			$470.34
SCOTT HENNING	GATEWAY SUPPLY COMPANY	10/31/2017	$248.76
	FERGUSON ENT #23	10/31/2017	$86.08
	ECKCHARLESTON	11/03/2017	$366.24
	ECKCHARLESTON	11/07/2017	$81.80
	GATEWAY SUPPLY COMPANY	11/09/2017	$105.57
	PAYPAL JUNCA INVEN	11/14/2017	$216.91
	GATEWAY SUPPLY COMPANY	11/15/2017	$145.12
	ECKCHARLESTON	11/29/2017	$418.23
			$1,668.71
SHADONNA WALKER	STAPLS0161018644000001	11/11/2017	$59.49
	OFFICEMAX CT IN#363481	11/16/2017	$297.57
			$357.06
SHARON COKE	HORST WHOLESALE FLORIST	11/17/2017	$32.68
	WM SUPERCENTER #1359	11/20/2017	$32.87
			$65.55
SHERRY MOON	OFFICEMAX CT IN#333000	11/07/2017	$37.55
	STAPLS0161133430000002	11/16/2017	$32.59
	STAPLS0161133430000001	11/16/2017	$15.99
			$86.13
SONYA CROMWELL	WM SUPERCENTER #1359	11/07/2017	$82.27
	HARRIS TEETER #0277	11/08/2017	$62.21
	WAL-MART #3367	11/10/2017	$75.80
			$220.28
STEPHANIE YOUNG	STAPLS0160961823000001	11/10/2017	$33.34
	STAPLS0160961823000002	11/10/2017	$66.40
	OFFICEMAX CT IN#388664	11/29/2017	$136.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$235.78
SUZY CHANDLER	STAPLS0160420967000002	11/01/2017	$35.28
	STAPLS0160904327000001	11/08/2017	$31.18
	PERFORMANCE ASMNT NTWRK	11/09/2017	$297.00
	STAPLS0161039197000001	11/14/2017	$231.10
	STAPLS0160904327000002	11/14/2017	$20.59
	STAPLS0161239246000001	11/21/2017	$32.47
	STAPLS0160904327000003	11/22/2017	$23.33
			$670.95
SYLVIA BLAKE	STAPLS0160698428000001	11/01/2017	$26.15
	STAPLS0160698428000002	11/01/2017	$65.95
	STAPLS0160698428000003	11/02/2017	$15.25
	STAPLS0160777840000001	11/03/2017	$185.34
	STAPLS0160777840000002	11/03/2017	$4.34
	OFFICEMAX CT IN#373329	11/21/2017	$211.71
			$508.74
TAMALA LEIGHFIELD	SPRINT SYSTEMS OF PHOTOG	11/02/2017	$214.99
	B&H PHOTO 800-606-6969	11/13/2017	$349.28
	B&H PHOTO 800-606-6969	11/28/2017	$222.16
			$786.43
TAMARA LIPSEY	BAUDVILLE INC.	11/20/2017	$127.45
			$127.45
TANGELA SMALLS	STAPLS0160731798000001	11/02/2017	$13.63
			$13.63
TANISHA HOOK	STAPLES 00117127	11/09/2017	$196.19
	STAPLS0161155884000001	11/17/2017	$161.64
			$357.83
TERESA TURNER	OFFICEMAX CT IN#341947	11/09/2017	$467.22
			$467.22
THOMAS KAMENICKY	STAPLS0161287035000001	11/22/2017	$90.23
			$90.23
TINA AHLEMANN	FASTSIGNS 230201	11/16/2017	$315.88
			$315.88
TODD MAHON	SC BOILER SAFETY PROG	11/14/2017	$600.00
	UNITED LABORATORIES	11/16/2017	$1,373.40
	DYNA	11/28/2017	$816.71
			$2,790.11
TONY BERTAUSKI	LOWES #02948	11/01/2017	$25.65
	LOWES #02948	11/07/2017	$13.89
	LOWES #02948	11/10/2017	$24.18
	CAROLINA BIOLOGIC SUPPLY	11/10/2017	$51.78
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$34.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	LOWES #02948	11/29/2017	$175.24
			$325.08
TONYA DAVIS	NCL FALL17 TEAM FEE	11/10/2017	$25.00
			$25.00
TRACY RHETT	CDW GOVT #KSS1130	11/08/2017	$78.48
			$78.48
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#328970	11/04/2017	$206.17
	STAPLS0160964471000002	11/11/2017	$20.21
	STAPLS0160964471000001	11/10/2017	$251.91
	STAPLS0160964471000003	11/10/2017	$45.71
	TRANSOURCE COMPUTERS	11/13/2017	$396.03
	THE WEBSTAURANT STORE	11/14/2017	$525.88
	OFFICEMAX CT IN#362062	11/16/2017	$140.67
	OLD TIME POTTERY #59	11/18/2017	$185.29
	STAPLS0161270029000001	11/22/2017	$43.62
	LOWES #00497	11/28/2017	$165.81
			$1,981.30
VICTORIA NEW-CATER	STAPLES 00115832	11/04/2017	$151.48
			$151.48
WALTER ALTMAN	LOWES #00497	11/08/2017	$24.53
			$24.53
WALTER VARELLA	PARKS AUTO PARTS DEL	11/09/2017	$14.17
	PARKS AUTO PARTS DEL	11/13/2017	$72.72
	PARKS AUTO PARTS DEL	11/14/2017	$27.35
	PARKS AUTO PARTS DEL	11/15/2017	$143.98
	PARKS AUTO PARTS DEL	11/15/2017	$171.08
	PARKS AUTO PARTS DEL	11/16/2017	$139.20
	PARKS AUTO PARTS DEL	11/21/2017	$401.72
			$970.22
WENDY DENNIS	GESTURETEK SYSTEMS INC.	11/15/2017	$4,900.00
			$4,900.00
WILLIAM BURBAGE	SIGN IT QUICK INC.	10/30/2017	$164.54
	ABIDE A WHILE NURSERY IN	11/02/2017	$81.70
	THE WEBSTAURANT STORE	11/06/2017	$911.13
	LOWES #00661	11/07/2017	$38.41
	BP#6152151CK STORE272152	11/07/2017	$23.58
	LOWES #00661	11/15/2017	$27.21
	STAPLES 00108266	11/16/2017	$43.13
	EAST BAY TRUE VALUE	11/20/2017	$21.22
	EAST BAY TRUE VALUE	11/21/2017	$34.84
	ALL SEASONS TRUE VALUE	11/27/2017	$65.33
	ANIXTER-PS #005H CHARLSTO	11/27/2017	$126.82
			$1,537.91

Total for TRIDENT TECHNICAL COLLEGE: $152,113.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	11/05/2017	$146.65
	VWR INTERNATIONAL INC	11/07/2017	$19.85
	VWR INTERNATIONAL INC	11/23/2017	$26.71
	VWR INTERNATIONAL INC	11/23/2017	$27.16
	VWR INTERNATIONAL INC	11/28/2017	$114.03
	VWR INTERNATIONAL INC	11/29/2017	$26.07
	VWR INTERNATIONAL INC	11/29/2017	$29.19
			$389.66
ABBY VAUGHN	UPS 00000060RW45437	10/31/2017	$114.38
	SIGN D SIGN	11/02/2017	$2,500.00
	UPS 00000060RW45447	11/06/2017	$120.39
	MURR PRINTING BEAUFORT	11/07/2017	$678.26
	BEAUFORT WINLECTRIC CO	11/08/2017	$186.23
	ACCURATE REPRODUCTIONS	11/08/2017	$101.76
	VWR INTERNATIONAL INC	11/09/2017	$160.85
	NATIONAL ASSOCIATION FOR	11/09/2017	$350.00
	VWR INTERNATIONAL INC	11/11/2017	$3,472.22
	UPS 00000060RW45457	11/13/2017	$85.29
	DOOR 2 DOOR DRYCLEANIN	11/18/2017	$319.40
	KENNICKELL PRINTING INTER	11/20/2017	$137.00
	UPS 00000060RW45467	11/20/2017	$66.17
	KENNICKELL PRINTING INTER	11/20/2017	$122.00
	ETS MAJOR FIELD TESTS	11/21/2017	$140.00
	G AND J EQUIPMENT RENTAL	11/29/2017	$79.15
			$8,633.10
ABDEL-MOEZ E BAYOUMI	AMAZON.COM AMZN.COM/BILL	10/31/2017	$138.97
	APL ITUNES.COM/BILL	11/24/2017	$2.99
			$141.96
ABEY M FOSTER	YNAP CORPORATION.	11/22/2017	$356.40
	IN PLANET PRINTER.COM IN	11/29/2017	$244.50
			$600.90
ABOLFAZL SHAKOURI	AGILENTTECHNOLOGIES	10/30/2017	$660.35
			$660.35
ADAM A MARTIN	B&H PHOTO 800-606-6969	11/09/2017	$56.96
	B&H PHOTO 800-606-6969	11/09/2017	$271.00
	APL APPLE ONLINE STORE	11/15/2017	$259.00
	ULINE SHIP SUPPLIES	11/16/2017	$1,259.84
	AMAZON MKTPLACE PMTS	11/15/2017	$50.34
	APL APPLE ONLINE STORE	11/18/2017	$2,429.00
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$222.12
			$4,548.26
ADDIS A KIDANE	THORLABS	11/21/2017	$842.83
	OMEGA ENGINEERING	11/22/2017	$166.00
	PCB PIEZOTRONICS, INC.	11/27/2017	$1,130.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,139.50
ADRIAN L ROBERSON	MEETZE PLUMBING CO INC	11/16/2017	$1,950.00
			$1,950.00
ADRIENNE N CATALDO	EPIC SPORTS, INC.	10/31/2017	$154.45
	CRESTLINE SPECIALTIES	11/06/2017	$253.40
	IN VOLT ATHLETICS, INC.	11/07/2017	$1,000.00
	BSN SPORT SUPPLY GROUP	11/11/2017	$325.64
			$1,733.49
AGNIESZKA Z MONCZAK	ONSET COMPUTER CORPORA	11/21/2017	$213.00
			$213.00
ALAN DEMIDOW	CK SUPPLY 238	10/31/2017	$78.88
	CK SUPPLY 238	11/02/2017	$3.63
	LOWES #00499	11/15/2017	$5.00
	CMH #44 DV OF HAINES	11/17/2017	$33.14
			$120.65
ALAN W DECHO	AIRGAS SOUTH	11/08/2017	$14.56
			$14.56
ALBERT E BLACK	CENTRAL EQUIPMENT CO	11/14/2017	$1,834.56
	CENTRAL EQUIPMENT CO	11/14/2017	$142.00
	CENTRAL EQUIPMENT CO	11/14/2017	$120.00
			$2,096.56
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	10/31/2017	$682.97
	TFS FISHERSCI ECOM ATL	10/31/2017	$175.50
	TFS FISHERSCI ECOM ATL	11/04/2017	$16.85
	TFS FISHERSCI ECOM ATL	11/03/2017	$149.97
	TFS FISHERSCI ECOM ATL	11/07/2017	$55.56
	TFS FISHERSCI ECOM ATL	11/09/2017	$92.06
	TFS FISHERSCI ECOM ATL	11/11/2017	$453.72
	TFS FISHERSCI ECOM ATL	11/29/2017	$30.82
			$1,657.45
ALEXANDER J MCDONALD	LIFETECH 38253632	11/07/2017	$214.00
	SANTA CRUZ BIOTECHNOLOGY	11/14/2017	$303.50
	ELSEVIER INC CHARGE	11/29/2017	$170.10
			$687.60
ALICIA HOPE	MR. PC	10/31/2017	$524.50
	DUKE MATH DEPT	11/02/2017	$450.00
	WWW.NEWEGG.COM	11/03/2017	$56.00
	US INK AND TONER	11/06/2017	$177.48
	US INK AND TONER	11/07/2017	$270.40
	DMI DELL BUS ONLINE	11/08/2017	$960.11
	AMAZON MKTPLACE PMTS	11/11/2017	$133.59
	STATACORP LP	11/13/2017	$1,031.90
	AMAZON MKTPLACE PMTS	11/13/2017	$25.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,629.97
ALISON M MATHE	WM SUPERCENTER #2832	11/21/2017	$474.35
	ITS CLASSICS	11/22/2017	$429.83
			$904.18
ALISSA R ARMSTRONG	HP INSTANT INK	11/05/2017	$10.79
	CAISSON LABORATORIES	11/06/2017	$29.19
	VWR INTERNATIONAL INC	11/07/2017	$191.72
	USA SCIENTIFIC, INC.	11/06/2017	$499.91
	USA SCIENTIFIC, INC.	11/07/2017	$873.87
	UI DEV STUDIES HYBRIDOMA	11/08/2017	$140.00
	HP INSTANT INK	11/08/2017	$10.79
	VWR INTERNATIONAL INC	11/10/2017	$66.63
	Dropbox W4KL91VJC2L7	11/11/2017	$99.00
	DOLLAR GENERAL #17141	11/10/2017	$13.10
	MP BIOMEDICALS LLC	11/15/2017	$364.75
	PRAXAIR DISTRIBUTION I	11/14/2017	$81.28
	ACCUTEK LABORTORIES PIPET	11/20/2017	$1,678.60
			$4,059.63
ALLEN L BROADUS	AMAZON MKTPLACE PMTS	11/14/2017	$314.16
	RICHLAND INDUSTRIAL	11/17/2017	$12.96
			$327.12
ALLISON K HAYS	GROVE MEDICAL, INC.	11/10/2017	$244.31
	ATLANTIC BROADBAND	11/16/2017	$111.90
	DXE MEDICAL INC	11/20/2017	$77.44
	BSN SPORT SUPPLY GROUP	11/28/2017	$139.98
			$573.63
ALLISON M SWEENEY	AMAZON MKTPLACE PMTS	11/08/2017	$266.64
	AMAZON MKTPLACE PMTS	11/09/2017	$12.82
			$279.46
ALYNE E HALLMAN	US INK AND TONER	10/31/2017	$442.21
	FEDEX 770673778493	11/08/2017	$27.02
	FEDEX 770742894350	11/16/2017	$23.13
			$492.36
ALYSIA D DUFFEY	AMAZON MKTPLACE PMTS	11/07/2017	$42.90
	WAL-MART #1339	11/27/2017	$11.33
	WM SUPERCENTER #1183	11/27/2017	$66.14
	LOWES #00499	11/27/2017	$9.60
			$129.97
ALYSSA STARKEY	RESPONDUS INC	11/06/2017	$79.00
	US INK AND TONER	11/13/2017	$58.58
			$137.58
AMANDA D THERRELL	US INK AND TONER	11/02/2017	$120.90
			$120.90

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D WHITTEN	VWR INTERNATIONAL INC	11/16/2017	$3,383.80
			$3,383.80
AMANDELA R HARRIS	PAPERCLIP COMMUNICATIO	11/03/2017	$389.00
	SOUTHEASTERN PRINTING	11/03/2017	$3,314.62
	VZWRLSS IVR VB	11/15/2017	$827.55
	ALLEGRA PRINT AND IMAGING	11/16/2017	$40.05
	ALLEGRA PRINT AND IMAGING	11/16/2017	$17.00
	VZWRLSS MY VZ VB P	11/23/2017	$824.54
			$5,412.76
AMY C WOOTEN	ACCO BRANDS DIRECT	11/26/2017	$36.18
			$36.18
AMY F HENDERSON	RISE VISION 15305871	10/31/2017	$75.00
	SOUTHEASTERN PRINTING	10/31/2017	$464.34
	SOUTHEASTERN PRINTING	11/13/2017	$31.27
	OFFICEMAX CT IN#370286	11/17/2017	$23.73
			$594.34
AMY M ALLEN	SIMULAB CORPORATION	11/22/2017	$668.00
			$668.00
AMY N STANLEY	BUG BUSTERS	11/01/2017	$220.00
	TFS FISHERSCI ECOM ATL	11/03/2017	$16.50
	BUG BUSTERS	11/02/2017	$145.00
	ACS EXAM INSTITUTE	11/09/2017	$15.00
	SPIRIT COMMUNICATIONS EB	11/13/2017	$774.97
	AIRGAS SOUTH	11/13/2017	$66.34
	COMCAST	11/15/2017	$111.60
	DISH NETWORK-ONE TIME	11/14/2017	$155.26
	ATLANTIC BROADBAND	11/23/2017	$105.03
	VZWRLSS IVR VB	11/23/2017	$755.46
	IMS INC	11/22/2017	$133.10
	Library Supply Solution	11/23/2017	$26.90
	TFS FISHERSCI ECOM ATL	11/25/2017	$298.92
	U.S. PLASTIC CORPORATION	11/27/2017	$324.10
	FLINN SCIENTIFIC, I	11/27/2017	$35.75
			$3,183.93
AMY SEIDEL	XEROX CORPORATION/RBO	11/09/2017	$171.61
	XEROX CORPORATION/RBO	11/09/2017	$91.21
	AT&T BILL PAYMENT	11/21/2017	$363.51
			$626.33
ANA M LASICH	CORPORATE CONCEPTS INC.	11/01/2017	$17.28
	MCWATERS INC.	11/03/2017	$1,372.14
			$1,389.42
ANDRE J WOODARD	WW GRAINGER	11/08/2017	$6.50
	GRAYBAR ELECTRIC	11/09/2017	$227.38
	GRAYBAR ELECTRIC	11/11/2017	$476.41

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE J WOODARD	LOWES #00499	11/10/2017	$25.55
	ROSE TALBERT PAINT COMPA	11/14/2017	$67.26
	CAYCE ACE HARDWARE	11/28/2017	$4.26
			$807.36
ANDRE JACKSON	SOUTHEAST INDUSTRIAL EQUI	10/31/2017	$306.39
	TODD AND MOORE	11/09/2017	$12.41
	STATE CHEMIC STATE CHE	11/15/2017	$387.72
	RICHLAND INDUSTRIAL	11/17/2017	$95.78
	LOWES #00499	11/29/2017	$38.48
			$840.78
ANDREA B POUNCEY	OFFICE DEPOT #1214	10/30/2017	$130.67
	PECKNEL MUSIC COLUMBIA	10/31/2017	$124.50
	THE COPY SHOP	11/07/2017	$17.94
	SQ THE COPY SHOP GOSQ.CO	11/14/2017	$358.29
	SQ THE COPY SHOP GOSQ.CO	11/27/2017	$343.44
			$974.84
ANDRENA MACK	FEDEX 96231968	11/17/2017	$39.35
	PENTAIR AQUATIC ECO SYS	11/23/2017	$65.62
	VZWRLSS IVR VB	11/22/2017	$421.15
			$526.12
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	11/11/2017	$27.30
			$27.30
ANDREW B JORDAN III	CHIEF SUPPLY CRM	10/31/2017	$162.83
	FEDEX 249720276	10/31/2017	$9.86
	CHIEF SUPPLY CRM	11/08/2017	$342.56
	FEDEX 250800097	11/09/2017	$15.13
	THE STATE NEWSPAPER	11/09/2017	$2,949.00
	ASSESSMENT RESOURCES	11/13/2017	$975.00
	PERFORMANCE ASMNT NTWRK	11/13/2017	$1,725.00
	APCO INTERNATIONAL INC	11/14/2017	$856.00
	IN SHRED WITH US	11/16/2017	$105.00
	DANA SAFETY SUPPLY INC	11/20/2017	$594.60
	LOWES #00499	11/22/2017	$25.59
	CVS/PHARMACY #00830	11/25/2017	$19.93
			$7,780.50
ANDREW D MILLS	OFFICE DEPOT #2349	11/08/2017	$189.72
	METAL SUPERMARKETS	11/14/2017	$41.77
	AMAZON MKTPLACE PMTS	11/21/2017	$129.98
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$145.47
	IF ITS PAPER 2 LLC	11/22/2017	$13.06
	LOWES #01751	11/27/2017	$12.26
	WAL-MART #0634	11/27/2017	$12.80
	LOWES #01751	11/28/2017	$10.86
	WAL-MART #0634	11/29/2017	$28.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$584.00
ANDREW J KUNKA	SWANK MOTION PICTURES IN	11/27/2017	$285.00
			$285.00
ANDREW THOMAS	PPG PAINTS 9389	10/31/2017	$43.65
	SHERWIN WILLIAMS 702076	11/01/2017	$28.70
	SHERWIN WILLIAMS 702076	11/07/2017	$20.81
	ROSE TALBERT PAINT COMPA	11/09/2017	$22.14
	CK SUPPLY 238	11/14/2017	$11.83
	PPG PAINTS 9389	11/27/2017	$74.11
			$201.24
ANDREW WONG	SIGMA ALDRICH US	11/07/2017	$707.18
	AMAZON MKTPLACE PMTS	11/07/2017	$13.99
	AGILENTTECHNOLOGIES	11/06/2017	$131.49
	VWR INTERNATIONAL INC	11/10/2017	$107.65
	VWR INTERNATIONAL INC	11/11/2017	$104.08
	VWR INTERNATIONAL INC	11/19/2017	$95.06
	VWR INTERNATIONAL INC	11/21/2017	$103.85
	VWR INTERNATIONAL INC	11/22/2017	$48.44
	VWR INTERNATIONAL INC	11/22/2017	$301.57
	VWR INTERNATIONAL INC	11/23/2017	$222.03
			$1,835.34
ANGEL ANDERSON	METAL SUPERMARKETS	10/31/2017	$266.27
	PRAXAIR DISTRIBUTION I	11/03/2017	$618.08
	ORIGINLAB CORPORATION	11/08/2017	$950.00
	RICHLAND INDUSTRIAL	11/09/2017	$6.38
	LOGMEIN GOTOMEETING	11/13/2017	$52.92
	LOGMEIN GOTOMEETING	11/14/2017	$52.92
	PRAXAIR DISTRIBUTION I	11/16/2017	$72.57
	TENCATE ADVANCED COMPOSIT	11/15/2017	$2,310.88
	PRAXAIR DISTRIBUTION I	11/18/2017	$544.90
	AMAZON MKTPLACE PMTS	11/17/2017	$21.95
	WWW.NEWEGG.COM	11/17/2017	$429.99
	MAILCHIMP MONTHLY	11/23/2017	$115.00
	VZWRLSS APOCC VISB	11/23/2017	$130.11
	VZWRLSS APOCC VISB	11/22/2017	$258.55
	METAL SUPERMARKETS	11/29/2017	$9.24
			$5,839.76
ANGEL M MIANO	AFA	11/03/2017	$130.00
			$130.00
ANGELA L BENSON	RICHLAND INDUSTRIAL	10/31/2017	$59.13
	CITY ELECTRIC REPAIR INC	11/01/2017	$2,859.43
	WALKER WHITE INC	11/03/2017	$1,308.64
	FILTERS SOUTH INC	11/17/2017	$493.48
	HOBGOOD ELEC & MACHINERY	11/28/2017	$266.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	GATEWAY SUPPLY COMPANY	11/29/2017	$148.15
	LOWES #00499	11/29/2017	$204.86
			$5,340.64
ANGELA L FOULKS	STAPLES 00103911	11/06/2017	$120.32
			$120.32
ANGELA M OSBON	Spotify USA	11/10/2017	$10.79
	VZWRLSS APOCC VISB	11/22/2017	$152.28
	NEWSPAPERARCHIVE.COM	11/29/2017	$39.96
			$203.03
ANGELA S TAYLOR	CAROLINA AWARDS AND ENGRA	11/09/2017	$200.34
	PAPER SOURCE ECOMMERCE	11/14/2017	$258.27
	SQ BCT ATLANTA	11/14/2017	$67.81
	AIRC	11/15/2017	$218.63
	PHOENIX PRINTING	11/16/2017	$3,157.00
	CTC CONSTANTCONTACT.COM	11/21/2017	$8.00
	CTC CONSTANTCONTACT.COM	11/23/2017	$225.00
	FEDEX 805580142839	11/23/2017	$15.90
	VZWRLSS IVR VB	11/22/2017	$456.90
			$4,607.85
ANGELA Y WRIGHT	MAILSTROM.CO	11/07/2017	$49.95
	B&H PHOTO 800-606-6969	11/27/2017	$39.95
			$89.90
ANGELICA L NASO	4IMPRINT	11/09/2017	$1,059.50
	BC.BASECAMP 3 3159068	11/15/2017	$29.00
			$1,088.50
ANGIE L KEITH	VZWRLSS IVR VB	11/05/2017	$2,672.48
	AMAZON MKTPLACE PMTS	11/16/2017	$51.47
	AMAZON MKTPLACE PMTS	11/16/2017	$13.99
	TWC TIME WARNER CABLE	11/17/2017	$109.95
	TWC TIME WARNER CABLE	11/17/2017	$109.95
	TWC TIME WARNER CABLE	11/17/2017	$199.81
	OTC BRANDS, INC.	11/16/2017	$37.75
	TWC TIME WARNER CABLE	11/17/2017	$199.81
	AMAZON MKTPLACE PMTS	11/20/2017	$21.47
	AMAZON MKTPLACE PMTS	11/20/2017	$43.89
	AMAZON MKTPLACE PMTS	11/28/2017	$31.10
			$3,491.67
ANITA V POOLE	NASPA-AUTHORIZE.NET	11/06/2017	$75.00
			$75.00
ANNA C ARD-ROBERTS	BLICK ART 800 447 1892	10/31/2017	$55.73
	DBC BLICK ART MATERIAL	11/02/2017	$49.87
	STAPLES 00108696	11/01/2017	$40.86
			$146.46

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	PRAXAIR DISTRIBUTION I	10/31/2017	$30.82
	ASCP	11/01/2017	$138.00
	BIO RAD LABORATORIES	11/04/2017	$71.38
	STERILELINK	11/07/2017	$437.75
	REMI CORPORATION	11/07/2017	$3,222.49
	BIO RAD LABORATORIES	11/07/2017	$360.40
	GENERAL SALES CO	11/09/2017	$4,160.55
	BIO RAD LABORATORIES	11/16/2017	$182.60
	BIO RAD LABORATORIES	11/16/2017	$164.98
	BIO RAD LABORATORIES	11/16/2017	$336.15
	BIO RAD LABORATORIES	11/17/2017	$120.00
	BIO RAD LABORATORIES	11/18/2017	$83.22
	BIO RAD LABORATORIES	11/21/2017	$99.60
			$9,407.94
ANNE H SMALL	AMAZON MKTPLACE PMTS	10/31/2017	$139.98
	STRETCHWELL INC	11/01/2017	$72.40
	AMAZON MKTPLACE PMTS	11/01/2017	$55.94
	AMERICAN RED CROSS	11/01/2017	$35.00
	RECREONICS INC	11/07/2017	$232.93
	LIFEGUARD STORE - ONLINE	11/09/2017	$454.60
	RECREONICS INC	11/08/2017	$21.68
	THE HOME DEPOT #8913	11/10/2017	$149.57
	SHOPLET.COM	11/10/2017	$129.12
	WAL-MART #1030	11/16/2017	$42.34
	AMAZON MKTPLACE PMTS	11/16/2017	$270.98
	AMAZON MKTPLACE PMTS	11/16/2017	$34.95
	THE HOME DEPOT #8913	11/16/2017	$104.04
	AMAZON MKTPLACE PMTS	11/19/2017	$35.40
	PRAXAIR DISTRIBUTION I	11/29/2017	$90.77
			$1,869.70
ANNETTE H BEELER	CANON SOLUTIONS AMER INC	11/01/2017	$175.68
	VZWRLSS IVR VB	11/07/2017	$137.49
	VALLEY PUBLIC SERVICE AUT	11/07/2017	$191.46
	SMARTSIGN	11/14/2017	$43.47
	CAROLINA TOWING	11/16/2017	$641.00
	IN PRECISION FIRE SOLUTI	11/16/2017	$120.34
	ALTERNATIVE CONSTRUCTION	11/17/2017	$615.00
	MANER BUILDERS SUPPLY 1	11/28/2017	$1,065.50
			$2,989.94
ANNIE L SMITH	WBCU RADIO	11/28/2017	$456.75
	SINCLAIR BROADCAST GROUP	11/29/2017	$260.00
			$716.75
ANN-MARIE HOLLAND	ADI-CB	11/14/2017	$1,862.97
	COLOR ID	11/17/2017	$190.00
	VZWRLSS MY VZ VB P	11/18/2017	$527.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,580.01
ANTHONY M SCOPATZ	NAME-CHEAP.COM	11/19/2017	$40.06
			$40.06
ANTHONY N STILLSON	1140 PERRY MANN	10/30/2017	$703.86
	1140 PERRY MANN	10/30/2017	$179.82
	1140 PERRY MANN	10/30/2017	$351.93
	CABLE AND CONNECTIONS - L	10/30/2017	$2,407.50
	1140 PERRY MANN	11/07/2017	$353.87
	1140 PERRY MANN	11/14/2017	$401.04
	1140 PERRY MANN	11/20/2017	$249.13
	1140 PERRY MANN	11/21/2017	$14.81
			$4,661.96
ANTHONY P REYNOLDS	WPY Xometry Inc	11/01/2017	$400.06
	SPOK INC	11/05/2017	$13.35
			$413.41
ANTHONY THOMAS	CORPORATE CONCEPTS INC.	11/27/2017	$4,147.20
			$4,147.20
ANTHONY W MOTLEY	1140 PERRY MANN	11/01/2017	$185.48
	1140 PERRY MANN	11/01/2017	$185.48
	1140 PERRY MANN	11/16/2017	$128.63
	COLUMBIA FLUID SYSTEMS	11/16/2017	$98.06
	COLUMBIA FLUID SYSTEMS	11/16/2017	$127.76
	1140 PERRY MANN	11/28/2017	$90.07
	1140 PERRY MANN	11/28/2017	$495.72
	1140 PERRY MANN	11/29/2017	$16.02
			$1,327.22
APRIL C SOUTH	TFS FISHERSCI ECOM ATL	10/31/2017	$397.66
	WM SUPERCENTER #5378	11/02/2017	$52.01
	AMAZON MKTPLACE PMTS	11/03/2017	$71.39
	AMAZON MKTPLACE PMTS	11/03/2017	$64.49
	STAPLES 00103911	11/04/2017	$24.83
	WWW.NEWEGG.COM	11/24/2017	$399.94
	WWW.NEWEGG.COM	11/24/2017	$34.44
			$1,044.76
APRIL DELAURIER	AMAZON MKTPLACE PMTS	11/01/2017	$93.50
	AQUANEERING INC	11/01/2017	$170.00
	TFS FISHERSCI ECOM ATL	11/04/2017	$75.66
	EUROFINS MWG OPERON	11/14/2017	$20.00
	AQUANEERING INC	11/13/2017	$292.85
	VWR INTERNATIONAL INC	11/21/2017	$96.19
	AQUANEERING INC	11/21/2017	$88.41
	TFS FISHERSCI ECOM ATL	11/22/2017	$75.81
			$912.42
ARCHIE D SIGHTLER III	1140 PERRY MANN	11/14/2017	$147.42

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	SHEALY ELECTRICAL WHOLESA	11/16/2017	$524.30
	1140 PERRY MANN	11/27/2017	$190.73
	1140 PERRY MANN	11/27/2017	$3,628.80
			$4,491.25
ARLENE B MCWHORTER	MANAGEDPRINT	11/17/2017	$545.40
			$545.40
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	11/03/2017	$199.00
	APL APPLE ONLINE STORE	11/08/2017	$1,449.00
	AMAZON MKTPLACE PMTS	11/08/2017	$99.99
	APL APPLE ONLINE STORE	11/10/2017	$1,028.00
	DMI DELL HIGHER EDUC	11/11/2017	$2,996.82
	DMI DELL HIGHER EDUC	11/15/2017	$2,333.12
	DMI DELL HIGHER EDUC	11/16/2017	$745.88
	DMI DELL HIGHER EDUC	11/16/2017	$270.36
	HP HP.COM STORE	11/16/2017	$529.99
	DMI DELL HIGHER EDUC	11/22/2017	$94.59
	AMAZON MKTPLACE PMTS	11/24/2017	$24.44
			$9,771.19
ASHELEY M SCHRYER	COUNCILUGRADREASRCH	11/21/2017	$15.00
			$15.00
ASHLEY A SAPP	ACC P1/P9	11/28/2017	$880.00
			$880.00
ASHLEY D DANTZLER	FEDEX 250063253	11/01/2017	$34.62
	SC BOOKSTORE #1847	11/02/2017	$15.12
	FEDEX 162741153	11/08/2017	$200.24
	OTC BRANDS, INC.	11/08/2017	$187.30
	UNIV-OF-SC-BOOKSTORE#2400	11/28/2017	$67.82
			$505.10
ASHLEY G RICHARDSON	KEYHOLE.CO	11/14/2017	$450.00
			$450.00
ASHLEY N ALLEN	WWW.KNIGHTOPTICAL.COM	11/03/2017	$69.66
	THORLABS	11/04/2017	$223.25
	AMAZON MKTPLACE PMTS	11/05/2017	$43.93
			$336.84
ASHLEY OSWALD	PRAXAIR DISTRIBUTION I	11/04/2017	$226.05
	IN DUFFIELD AQUATICS, IN	11/10/2017	$1,465.36
	TARGET 00019232	11/13/2017	$30.22
			$1,721.63
AUGUSTA H SCHNEIDER	SCREENCAST-O-MATIC.COM	11/06/2017	$15.00
	IN SHRED WITH US	11/16/2017	$35.00
			$50.00
BAILLIE A DEHAVEN	VWR INTERNATIONAL INC	11/03/2017	$37.65
	VWR INTERNATIONAL INC	11/04/2017	$32.50

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Cardholder	Vendor Name	Purchase Date	Amount
BAILLIE A DEHAVEN	VWR INTERNATIONAL INC	11/05/2017	$152.67
	VWR INTERNATIONAL INC	11/07/2017	$59.65
	SIGMA ALDRICH US	11/09/2017	$157.74
	VWR INTERNATIONAL INC	11/21/2017	$47.00
			$487.21
BARBARA C WALDMAN	TFS FISHER SCI CHI	11/10/2017	$699.26
			$699.26
BARBARA D MCHUGH	BISONOFFICE.COM	11/04/2017	$172.31
	ADOBE	11/16/2017	$79.99
	US INK AND TONER	11/20/2017	$102.42
			$354.72
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	10/30/2017	$17.96
	FORMS AND SUPPLY - AOPD	10/30/2017	$64.59
	ONLINE LABELS	10/31/2017	$228.10
	FRANKLINCOVEYPRODUCTS	11/01/2017	$38.95
	FORMS AND SUPPLY - AOPD	10/31/2017	$24.34
	FORMS AND SUPPLY - AOPD	11/01/2017	$20.20
	LAMINATOR.COM	11/06/2017	$89.28
	ULINE SHIP SUPPLIES	11/07/2017	$101.93
	FORMS AND SUPPLY - AOPD	11/07/2017	$80.70
	FORMS AND SUPPLY - AOPD	11/07/2017	$91.91
	FORMS AND SUPPLY - AOPD	11/07/2017	$34.80
	FORMS AND SUPPLY - AOPD	11/07/2017	$72.00
	FORMS AND SUPPLY - AOPD	11/08/2017	$358.28
	FRG NBASTORE.COM	11/09/2017	$1,394.92
	FORMS AND SUPPLY - AOPD	11/09/2017	$121.65
	FORMS AND SUPPLY - AOPD	11/13/2017	$215.20
	FORMS AND SUPPLY - AOPD	11/13/2017	$29.64
	UNIVENTURE, INC.	11/14/2017	$1,690.00
	FORMS AND SUPPLY - AOPD	11/13/2017	$40.10
	FORMS AND SUPPLY - AOPD	11/13/2017	$81.60
	FORMS AND SUPPLY - AOPD	11/14/2017	$269.00
	FORMS AND SUPPLY - AOPD	11/15/2017	$14.28
	FORMS AND SUPPLY - AOPD	11/15/2017	$174.08
	WALMART.COM	11/16/2017	$180.20
	FORMS AND SUPPLY - AOPD	11/15/2017	$31.79
	STAPLES DIRECT	11/17/2017	$49.60
	FORMS AND SUPPLY - AOPD	11/16/2017	$66.63
	SHOPLET.COM	11/21/2017	$205.31
	FORMS AND SUPPLY - AOPD	11/27/2017	$538.17
	FORMS AND SUPPLY - AOPD	11/27/2017	$10.46
	FORMS AND SUPPLY - AOPD	11/27/2017	$124.28
	FORMS AND SUPPLY - AOPD	11/27/2017	$139.71
			$6,599.66
BARBARA P RIVERA	SMITH & JONES JANITORIAL	11/14/2017	$26.79

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA P RIVERA	SMITH & JONES JANITORIAL	11/14/2017	$313.43
	SMITH & JONES JANITORIAL	11/16/2017	$166.43
	SMITH & JONES JANITORIAL	11/16/2017	$137.06
	SMITH & JONES JANITORIAL	11/20/2017	$58.44
	SMITH & JONES JANITORIAL	11/20/2017	$50.24
	SMITH & JONES JANITORIAL	11/20/2017	$48.75
			$801.14
BARRY E STARNES	CABLE AND CONNECTIONS - L	10/30/2017	$78.11
	LOWES #01064	10/31/2017	$55.13
	CAYCE ACE HARDWARE	10/31/2017	$15.60
	SQ MCCAW ELECTRICA	11/01/2017	$1,425.00
	SUSTAINABLESUPPLY.COM	11/04/2017	$243.05
	IN STANICK SHEET METAL &	11/06/2017	$325.00
	LOWES #00499	11/08/2017	$57.14
	W O BLACKSTONE & CO INC	11/08/2017	$2,491.00
	LOWES #00499	11/09/2017	$153.63
	POWER SYSTEMS INC	11/10/2017	$270.00
	CABLE AND CONNECTIONS - L	11/09/2017	$51.25
	ZORO TOOLS INC	11/21/2017	$1,217.46
	LOWES #00499	11/21/2017	$101.49
	EASYKEYSCOM INC	11/28/2017	$140.14
			$6,624.00
BARRY WHITFIELD	SOUTHEASTERN PRINTING	11/02/2017	$2,650.11
	SHERWIN WILLIAMS 702324	11/11/2017	$88.53
	SAMUEL FRENCH INC.	11/14/2017	$209.55
			$2,948.19
BENJAMIN D BOWERS	NFPA NATL FIRE PROTECT	11/06/2017	$125.00
	CARAWAY FIRE & SAFETY	11/06/2017	$2,661.50
	CARAWAY FIRE & SAFETY	11/10/2017	$2,661.50
	BOLANDS ACE	11/15/2017	$51.36
			$5,499.36
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	11/01/2017	$371.85
	CORBIN TURF ONAMENTAL SUP	11/01/2017	$478.46
	SMITH TURF & IRRIGATION L	11/09/2017	$76.07
			$926.38
BENJAMIN F SINGLETON	MCMASTER-CARR	11/08/2017	$15.47
			$15.47
BENJAMIN H MEEKINS	HOMEDEPOT.COM	11/08/2017	$34.73
	THORLABS	11/10/2017	$174.67
	THORLABS	11/17/2017	$164.26
	VWR INTERNATIONAL INC	11/18/2017	$79.92
	GREENVILLE FLUID SYSTE	11/18/2017	$36.72
	GREENVILLE FLUID SYSTE	11/23/2017	$25.92
	VWR INTERNATIONAL INC	11/29/2017	$39.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$556.18
BENJAMIN RUIZ-YI	MCMASTER-CARR	11/01/2017	$12.77
	FEDEX 788474587484	11/16/2017	$11.07
	FEDEX 900222287236	11/16/2017	$5.39
			$29.23
BENJAMIN S URBATES	ROBERT S HUDGINS CO	11/02/2017	$3,010.35
	GATEWAY SUPPLY COMPANY	11/02/2017	$56.87
	GATEWAY SUPPLY COMPANY	11/03/2017	$7.35
	GATEWAY SUPPLY COMPANY	11/03/2017	$304.44
	GATEWAY SUPPLY COMPANY	11/03/2017	$36.44
	P AND S CONSTRUCTION	11/06/2017	$450.00
	CONSOLIDATED PIPE-COLUMBI	11/06/2017	$12.00
	RICHLAND INDUSTRIAL	11/08/2017	$12.21
	GATEWAY SUPPLY COMPANY	11/09/2017	$770.61
	GATEWAY SUPPLY COMPANY	11/15/2017	$41.53
	MERRITT PLUMBING & HEATIN	11/17/2017	$1,200.00
	RICHLAND INDUSTRIAL	11/17/2017	$5.89
	CONSOLIDATED PIPE-COLUMBI	11/20/2017	$6.75
	GATEWAY SUPPLY COMPANY	11/21/2017	$34.84
	RICHLAND INDUSTRIAL	11/21/2017	$36.20
			$5,985.48
BENNY DAVIDSON JR	TFS FISHER SCI CHI	11/02/2017	$502.92
	MIDLANDS X RAY SALES	11/28/2017	$95.00
			$597.92
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	11/08/2017	$78.45
	VWR INTERNATIONAL INC	11/09/2017	$114.66
	SIGMA ALDRICH US	11/09/2017	$202.60
	PRAXAIR DISTRIBUTION I	11/27/2017	$4.02
	VWR INTERNATIONAL INC	11/28/2017	$437.50
	VWR INTERNATIONAL INC	11/28/2017	$54.62
	VWR INTERNATIONAL INC	11/29/2017	$59.43
			$951.28
BEVERLY A JOHNSON	SPOK INC	11/02/2017	$146.68
	DELL SALES & SERVICE	11/07/2017	$1,321.93
	DELL SALES & SERVICE	11/07/2017	$1,251.73
	DELL SALES & SERVICE	11/07/2017	$1,193.40
	DMI DELL BUS ONLINE	11/08/2017	$151.18
			$4,064.92
BEVERLY YATES-WILSON	ULINE SHIP SUPPLIES	11/01/2017	$239.12
	AMERICAN COLLEGE OF PHYSI	11/01/2017	$575.00
	TEXTEDLY.COM	11/02/2017	$40.00
	THE HOME DEPOT #1110	11/09/2017	$1,525.68
	TWC TIME WARNER CABLE	11/10/2017	$93.26
	PRINT HOUSE PLUS LLC	11/06/2017	$221.24

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	PCA NEWBERRY	11/14/2017	$1,255.92
	OFFICE DEPOT #2349	11/14/2017	$37.79
	THE HOME DEPOT #1110	11/17/2017	$293.91
	GENERAL SALES CO	11/20/2017	$351.00
	GENERAL SALES CO	11/20/2017	$3,022.92
	THE HOME DEPOT #1110	11/22/2017	$179.64
	PRINT HOUSE PLUS LLC	11/16/2017	$239.35
	SHERWIN WILLIAMS 702614	11/29/2017	$32.75
			$8,107.58
BILLIE G MURPHY	CAROLINA EMBROIDERY	11/01/2017	$95.00
	THE HOME DEPOT #1117	10/31/2017	$43.35
	SQ THE T-SHIRT SHO	11/02/2017	$195.00
	CAROLINA EMBROIDERY	11/10/2017	$57.40
	AIKEN CHAMBER INTERNET	11/17/2017	$318.00
	IN US SPECIALTY COATINGS	11/17/2017	$1,191.00
	CAROLINA EMBROIDERY	11/21/2017	$20.00
	CAROLINA EMBROIDERY	11/29/2017	$10.80
			$1,930.55
BIN LIN	AMAZON.COM AMZN.COM/BILL	10/31/2017	$134.99
	MCMASTER-CARR	11/08/2017	$64.53
	AMPHENOL CABLE ON DEMAND	11/10/2017	$87.50
	MCMASTER-CARR	11/09/2017	$103.74
	NEWARK US 00000075	11/10/2017	$30.90
	AMAZON MKTPLACE PMTS	11/13/2017	$50.42
	BESTBUYCOM805515077600	11/29/2017	$16.19
			$488.27
BIN ZHANG	OAK HALL CAP & GOWN	11/16/2017	$102.33
			$102.33
BONNIE A HARGROVE	WALMART.COM 8009666546	10/31/2017	$20.88
	FX WAREHOUSE	11/08/2017	$92.09
	CTC CONSTANTCONTACT.COM	11/18/2017	$125.00
			$237.97
BRADLEY D REINHART	TFS FISHER SCI CHI	11/02/2017	$124.07
	EUROFINS MWG OPERON	11/14/2017	$145.00
	EPOCH LIFE SCIENCE INC	11/27/2017	$203.00
	CAROLINA BIOLOGIC SUPPLY	11/28/2017	$244.40
	LIFETECH 38481242	11/29/2017	$373.00
			$1,089.47
BRANDON AIKEN	WAL-MART #4487	11/01/2017	$15.78
	PERFORMANCE HEALTH SUP	11/09/2017	$327.95
			$343.73
BRANDON K APPLEGATE	SPRINT WIRELESS	11/28/2017	$86.97
			$86.97
BRANDON K PERRY	FASTMODEL SPORTS	11/08/2017	$74.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$74.99
BRENDA HIGHTOWER	KELLEY COMMUNICATIONS	11/03/2017	$43.45
	ALLENDALE AUTO 0024593	11/03/2017	$226.52
	SQ GOODING ADVERTISING	11/03/2017	$157.68
	ULINE SHIP SUPPLIES	11/04/2017	$32.45
	ALLENDALE HARDWARE	11/03/2017	$487.44
	LOWES #00559	11/08/2017	$136.28
	HUBER SUPPLY CO INC	11/09/2017	$1,995.37
	FAIRFAX FEED AND SEED	11/09/2017	$138.23
	RITE AID STORE - 11670	11/20/2017	$114.65
			$3,332.07
BRENT C HAGER	ADORAMA INC	11/01/2017	$1,742.65
	INNOVATIVE SOLUTIONS	11/03/2017	$198.72
			$1,941.37
BRIAN C BENICEWICZ	NORELL	10/31/2017	$112.46
	VWR INTERNATIONAL INC	11/01/2017	$86.71
	FEDEX 249894034	10/31/2017	$29.32
	VWR INTERNATIONAL INC	11/01/2017	$31.86
	PRAXAIR DISTRIBUTION I	10/31/2017	$10.98
	ACS Membership	11/02/2017	$265.00
	OAKWOOD PRODUCTS, INC.	10/30/2017	$49.72
	OAKWOOD PRODUCTS, INC.	10/30/2017	$27.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$141.68
	GALBRAITH LABORATORIES, I	11/01/2017	$453.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$353.64
	VWR INTERNATIONAL INC	11/03/2017	$190.33
	PAYPAL PHILIPSSHAI	11/03/2017	$142.95
	FORMS AND SUPPLY - AOPD	11/03/2017	$16.02
	TFS FISHERSCI ECOM ATL	11/04/2017	$95.00
	VWR INTERNATIONAL INC	11/07/2017	$65.02
	VWR INTERNATIONAL INC	11/07/2017	$117.26
	AIRGAS SOUTH	11/06/2017	$191.17
	MIDWEST MICRO LAB	11/06/2017	$171.00
	PAYPAL CCICCAROLIN	11/07/2017	$502.00
	VWR INTERNATIONAL INC	11/09/2017	$47.57
	AIRGAS SOUTH	11/08/2017	$64.03
	VWR INTERNATIONAL INC	11/10/2017	$113.00
	AIRGAS SOUTH	11/10/2017	$12.94
	UNITED REFRIG INC 486	11/10/2017	$194.55
	FEDEX 250930376	11/11/2017	$114.93
	VWR INTERNATIONAL INC	11/11/2017	$152.83
	VWR INTERNATIONAL INC	11/14/2017	$131.70
	VWR INTERNATIONAL INC	11/14/2017	$95.89
	AAAS SCIENCE MAGAZINE	11/14/2017	$165.00
	TFS FISHERSCI ECOM ATL	11/14/2017	$57.34

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	MANAGEDPRINT	11/13/2017	$162.00
	FEDEX 251280705	11/14/2017	$49.08
	VWR INTERNATIONAL INC	11/15/2017	$93.45
	AIRGAS SOUTH	11/15/2017	$207.81
	OAKWOOD PRODUCTS, INC.	11/13/2017	$80.20
	VWR INTERNATIONAL INC	11/17/2017	$75.01
	VWR INTERNATIONAL INC	11/17/2017	$126.66
	VWR INTERNATIONAL INC	11/17/2017	$95.89
	FEDEX 251485650	11/16/2017	$58.70
	WW GRAINGER	11/17/2017	$75.12
	STREM CHEMICALS INC.	11/16/2017	$60.76
	VWR INTERNATIONAL INC	11/21/2017	$65.02
	WW GRAINGER	11/20/2017	$36.56
	VWR INTERNATIONAL INC	11/21/2017	$349.28
	WW GRAINGER	11/21/2017	$84.27
	OAKWOOD PRODUCTS, INC.	11/16/2017	$195.60
	VWR INTERNATIONAL INC	11/22/2017	$105.19
	ELECTRON MICROSCOPY SCIEN	11/22/2017	$81.60
	TFS FISHERSCI ECOM ATL	11/22/2017	$306.22
	VWR INTERNATIONAL INC	11/23/2017	$25.56
	TFS FISHERSCI ECOM ATL	11/22/2017	$47.42
	PRAXAIR DISTRIBUTION I	11/25/2017	$11.35
	FEDEX 26509589	11/25/2017	$60.83
	VWR INTERNATIONAL INC	11/28/2017	$21.90
	FEDEX 252529788	11/28/2017	$16.12
	AIRGAS SOUTH	11/28/2017	$94.50
	MIDWEST MICRO LAB	11/28/2017	$370.00
	AIRGAS SOUTH	11/28/2017	$94.50
	MANAGEDPRINT	11/27/2017	$162.00
	GELEST, INC	11/28/2017	$25.74
	TFS FISHERSCI ECOM ATL	11/29/2017	$70.52
	FEDEX 252631453	11/29/2017	$55.31
	AIRGAS SOUTH	11/29/2017	$15.17
			$7,581.24
BRIAN C LOGGANS	BEST BUY 00002642	11/10/2017	$299.57
			$299.57
BRIAN D COCKRELL	CK SUPPLY 238	11/03/2017	$37.80
	GATEWAY SUPPLY COMPANY	11/06/2017	$71.80
	LOWES #00499	11/14/2017	$98.38
			$207.98
BRIAN M MALLORY	AppointmentPlus	11/09/2017	$5.00
			$5.00
BRIAN R HANN	BOARD CERT SAFE PRO	11/17/2017	$150.00
			$150.00
BRIAN S WIGGINS	BOILER MASTER INC	11/08/2017	$1,581.11

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN S WIGGINS	WW GRAINGER	11/15/2017	$364.90
			$1,946.01
BRIENNE MCDANIEL	UNITED LASER	11/01/2017	$136.08
	HARVARD EDUCATION PRESS	11/03/2017	$116.45
			$252.53
BRITTANY A WORTMAN	SOUTHEASTERN PRINTING	11/02/2017	$59.36
	SOUTHEASTERN PRINTING	11/28/2017	$112.36
			$171.72
BRITTANY S RICE	BC.BASECAMP 2 2829112	11/20/2017	$150.00
	B&H PHOTO 800-606-6969	11/28/2017	$2,338.96
			$2,488.96
BRITTANY STONE	BEN MEADOWS	11/28/2017	$44.28
			$44.28
BRITTNEY GREEN	PP SAFETYEQUIP	11/03/2017	$2,305.85
	THE STATE NEWSPAPER	11/07/2017	$1,025.06
	CLASSIC FORD OF COLUMBIA	11/15/2017	$199.00
	CITY GARAGE & BODY SHOP	11/16/2017	$560.00
	DILMAR OIL COMPANY	11/16/2017	$524.49
	CITY GARAGE & BODY SHOP	11/16/2017	$75.00
			$4,689.40
BRITTONI B REYNOLDS	FITNESS EMS LLC	11/01/2017	$99.00
	ATO LTD LLC	11/16/2017	$1,978.61
	AOSS MEDICAL SUPPLY	11/21/2017	$1,680.00
	Soundtrack Your Brand	11/23/2017	$34.99
			$3,792.60
BRUCE H SUDDETH	ROEBUCK LANDSCAPING	11/07/2017	$238.50
	EB TREE KEEPERS COURS	11/09/2017	$150.00
	NAPA OF BOILING SPRINGS	11/21/2017	$113.29
	ROEBUCK NURSERY	11/29/2017	$784.40
	ROEBUCK NURSERY	11/29/2017	$191.86
			$1,478.05
BRUCE K BLUMBERG	FORT HEATING & AIR COND	11/10/2017	$536.98
	SSI SCHOOL SPECIALTY	11/16/2017	$29.30
	HILL PLUMBING & ELEC CO	11/16/2017	$1,700.00
	FORT HEATING & AIR COND	11/28/2017	$90.00
	SIMPSONS ACE HDWE	11/29/2017	$77.47
			$2,433.75
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	11/03/2017	$26.01
	IN LC'S ELECTRIC LLC	11/08/2017	$707.00
	DERRICK INSULATION CO INC	11/13/2017	$1,340.00
	HEAT TRANSFER SALES	11/15/2017	$1,332.72
	TRANE SUPPLY-115409	11/18/2017	$94.37
	HEAT TRANSFER SALES	11/21/2017	$1,332.72

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	IN LC'S ELECTRIC LLC	11/28/2017	$1,450.00
			$6,282.82
BRYAN PACK	UPPER DECK SPORTS LLC	11/08/2017	$1,030.00
	NATIONAL FASTPITCH COA	11/08/2017	$95.00
	TEAM EXPRESS INTERNET	11/15/2017	$319.85
	PLAY IT AGAIN SPORTS SPAR	11/17/2017	$128.33
	TAYLOR SPORTS	11/29/2017	$60.00
			$1,633.18
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	11/01/2017	$439.92
	TRIBLES INC SPARTANBURG	11/03/2017	$13.69
	GATEWAY SUPPLY COMPANY	11/03/2017	$81.39
	GATEWAY SUPPLY COMPANY	11/06/2017	$215.34
	JOHNSTONE SUPPLY	11/17/2017	$726.69
	LOWES #01986	11/28/2017	$142.01
			$1,619.04
BURTON RHODES JR	AMAZON MKTPLACE PMTS	10/31/2017	$95.88
	LOWES #00499	10/31/2017	$321.19
	MCMASTER-CARR	10/30/2017	$111.32
	AMAZON MKTPLACE PMTS	10/31/2017	$57.80
	LOWES #00499	10/31/2017	$8.36
	ALUMINUM AIR PIPE	10/31/2017	$425.15
	PRAXAIR DIST US 70551	10/30/2017	$226.18
	PAYPAL NEWEGGCOM	10/31/2017	$6.96
	CUSTOMAVRAC IRONBOX	10/31/2017	$27.00
	DKC DIGI KEY CORP	11/01/2017	$60.74
	MCMASTER-CARR	10/31/2017	$14.42
	1140 PERRY MANN	10/31/2017	$49.32
	ARLYN SCALES	11/02/2017	$625.00
	METAL SUPERMARKETS	11/01/2017	$23.76
	RICHLAND INDUSTRIAL	11/02/2017	$52.41
	1140 PERRY MANN	11/02/2017	$81.49
	MCMASTER-CARR	11/03/2017	$44.13
	MCMASTER-CARR	11/02/2017	$29.90
	PAYPAL OPENBUILDS	11/06/2017	$80.63
	METAL SUPERMARKETS	11/06/2017	$74.06
	PAYPAL MTW3D INC	11/07/2017	$62.90
	MOUSER ELECTRONICS INC	11/07/2017	$8.19
	METAL SUPERMARKETS	11/07/2017	$103.68
	FEDEX 250641688	11/07/2017	$13.14
	OMEGA ENGINEERING	11/07/2017	$657.00
	MCMASTER-CARR	11/06/2017	$515.82
	SPARKFUN ELECTRONICS	11/07/2017	$24.61
	AMAZON MKTPLACE PMTS	11/07/2017	$236.00
	RICHLAND INDUSTRIAL	11/07/2017	$57.13
	MCMASTER-CARR	11/07/2017	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	11/07/2017	$56.10
	AMAZON MKTPLACE PMTS	11/09/2017	$40.27
	PAYPAL SHENZHENGET	11/09/2017	$129.00
	ACTUONIX MOTION DEV	11/08/2017	$98.47
	AMAZON MKTPLACE PMTS	11/09/2017	$6.49
	AMAZON MKTPLACE PMTS	11/10/2017	$37.99
	AMAZON MKTPLACE PMTS	11/12/2017	$83.30
	LOWES #00499	11/13/2017	$141.65
	AMAZON MKTPLACE PMTS	11/14/2017	$11.52
	RICHLAND INDUSTRIAL	11/14/2017	$14.00
	RICHLAND INDUSTRIAL	11/14/2017	$66.24
	METAL SUPERMARKETS	11/14/2017	$52.37
	PAYPAL GLOBALINDUS	11/14/2017	$336.94
	PRAXAIR DIST US 70551	11/14/2017	$94.82
	PAYPAL E3D ONLINE	11/15/2017	$24.12
	AMAZON MKTPLACE PMTS	11/17/2017	$45.55
	AMAZON MKTPLACE PMTS WWW.	11/18/2017	$110.94
	METALS DEPOT	11/17/2017	$471.61
	AMAZON MKTPLACE PMTS	11/19/2017	$25.47
	AMAZON MKTPLACE PMTS	11/18/2017	$20.50
	WAL-MART #1183	11/17/2017	$4.73
	AMAZON MKTPLACE PMTS	11/18/2017	$34.99
	AMAZON MKTPLACE PMTS	11/18/2017	$54.93
	AMAZON MKTPLACE PMTS	11/18/2017	$23.97
	PAYPAL MACHINE WAX	11/17/2017	$52.00
	AMAZON MKTPLACE PMTS	11/20/2017	$121.45
	BLS AUTODESK PURCHASE	11/28/2017	$2,460.00
	MCMASTER-CARR	11/27/2017	$150.70
	MCMASTER-CARR	11/27/2017	$41.22
	MCMASTER-CARR	11/27/2017	$35.91
	RICHLAND INDUSTRIAL	11/28/2017	$132.19
	MCMASTER-CARR	11/27/2017	$43.68
	PAYPAL STYLESLOGIS	11/28/2017	$116.01
	DKC DIGI KEY CORP	11/29/2017	$689.12
	PAYPAL OPENBUILDS	11/28/2017	$13.77
	1140 PERRY MANN	11/28/2017	$269.08
	MCMASTER-CARR	11/28/2017	$1,020.82
	MCMASTER-CARR	11/28/2017	$34.92
	OMEGA ENGINEERING	11/29/2017	$36.50
	AMAZON MKTPLACE PMTS	11/29/2017	$571.79
	CAYCE ACE HARDWARE	11/29/2017	$57.65
	AMAZON MKTPLACE PMTS	11/30/2017	$655.53
	AMAZON MKTPLACE PMTS	11/29/2017	$40.29
	Amazon.com	11/29/2017	$3.73
	MCMASTER-CARR	11/28/2017	$40.09
	MCMASTER-CARR	11/28/2017	$1,556.09

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	FASTENAL COMPANY01	11/29/2017	$28.67
	Amazon.com	11/30/2017	$38.86
			$14,303.15
C MICHAEL CARLISLE	ACUSHNET COMPANY	11/01/2017	$267.03
	ACUSHNET COMPANY	11/01/2017	$533.26
	ACUSHNET COMPANY	11/07/2017	$1,464.48
	PAYPAL GOLFIO INC	11/08/2017	$16.99
	CALLAWAY	11/10/2017	$328.75
	CALLAWAY	11/22/2017	$356.92
	TAYLORMADE (ORACLE)	11/22/2017	$441.90
	WWW.GOLFDISCOUNT.COM	11/29/2017	$23.47
			$3,432.80
CALEB MORRISON	RAPID SIGNS LLC	11/07/2017	$103.68
	FORMS AND SUPPLY - AOPD	11/06/2017	$38.74
	B&H PHOTO 800-606-6969	11/08/2017	$846.95
	BIO RAD LABORATORIES	11/08/2017	$258.00
	AMAZON MKTPLACE PMTS	11/10/2017	$92.36
	US INK AND TONER	11/10/2017	$329.31
	RAPID SIGNS LLC	11/13/2017	$517.79
	MANAGEDPRINT	11/16/2017	$294.84
	HIGHEREDJOBS.COM	11/21/2017	$295.00
	VZWRLSS IVR VB	11/22/2017	$253.28
	CAROLINA BIOLOGIC SUPPLY	11/22/2017	$629.60
			$3,659.55
CAMELIA C KNAPP	AMAZON.COM AMZN.COM/BILL	11/15/2017	$26.99
	AMAZON MKTPLACE PMTS	11/19/2017	$17.99
	AMAZON MKTPLACE PMTS	11/18/2017	$1.31
	RESILIOSYNCBUSINESS	11/25/2017	$29.00
			$75.29
CAMERON M REKULLY	SPARKFUN ELECTRONICS	11/02/2017	$22.99
	OFFICE DEPOT #2349	11/06/2017	$37.25
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$85.31
	THORLABS	11/16/2017	$89.11
			$234.66
CANDACE F ARNOLD	B&H PHOTO 800-606-6969	11/01/2017	$42.05
	ATT BILL PAYMENT	11/08/2017	$33.79
	ONDECKSOFTBALL COACHES	11/07/2017	$300.00
	NIKE.COM	11/08/2017	$831.60
	ATT BILL PAYMENT	11/09/2017	$44.21
	TOPAZ LABS	11/08/2017	$49.99
	B&H PHOTO 800-606-6969	11/09/2017	$393.80
	SOUTH PAK INC	11/09/2017	$846.24
	BLAZER LLC	11/10/2017	$660.00
	CSI SADDLEPADS	11/13/2017	$1,140.00
	WORLD EDUCATION SERVIC	11/14/2017	$277.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	WORLD EDUCATION SERVIC	11/14/2017	$207.00
	BEFOUR INC	11/15/2017	$197.00
	AMAZON MKTPLACE PMTS	11/15/2017	$824.01
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$14.02
	BSN SPORT SUPPLY GROUP	11/17/2017	$39.99
	AMAZON MKTPLACE PMTS	11/17/2017	$159.99
	CDW GOVT #KVT9095	11/17/2017	$828.54
	ATT BUS PHONE PMT	11/20/2017	$94.36
	DIGITAL NEWSPAPER SUBSCRI	11/20/2017	$13.99
	EPP NEWSPAPER GROUP	11/22/2017	$99.00
	CDW GOVT #KWQ1942	11/22/2017	$373.22
	AMAZON MKTPLACE PMTS WWW.	11/24/2017	$129.99
	ATT BUS PHONE PMT	11/27/2017	$40.96
	B&H PHOTO 800-606-6969	11/28/2017	$9.45
	CSCAA MEMBERSHIP RENEW	11/29/2017	$450.00
	REV RECREATION GROUP,	11/29/2017	$200.00
			$8,300.20
CANDICE BLAWAT	OTC BRANDS, INC.	11/28/2017	$246.17
			$246.17
CARL J CORBETT	1140 PERRY MANN	11/14/2017	$210.35
			$210.35
CARL ROSENFELD	MCMASTER-CARR	11/22/2017	$110.27
			$110.27
CARLY F MORMAN	AFLORAL INC	11/01/2017	$56.53
	DOLLAR TREE	11/02/2017	$20.71
	WM SUPERCENTER #2832	11/02/2017	$88.62
	DOLLAR TREE	11/03/2017	$54.50
	WALMART.COM	11/10/2017	$42.98
	SQ TY INK PROMOTIO	11/10/2017	$564.42
	AMAZON MKTPLACE PMTS	11/14/2017	$65.74
	DOLLAR TREE	11/15/2017	$1.09
	AMAZON MKTPLACE PMTS	11/15/2017	$13.22
	DOLLAR TREE	11/21/2017	$312.35
	WRISTBANDEXPRESSCOM	11/21/2017	$19.14
	SNOWONDER	11/22/2017	$95.00
	OTC BRANDS, INC.	11/21/2017	$211.38
	GOODWILL - BLUFFTO	11/27/2017	$638.41
	WAL-MART #2832	11/27/2017	$142.06
	DOLLAR TREE	11/27/2017	$14.17
			$2,340.32
CARMEN WILLIAMS	AMAZON MKTPLACE PMTS	11/02/2017	$48.98
	SCANTRON CORPORATION	11/03/2017	$98.08
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$19.68
	DMI DELL HIGHER EDUC	11/15/2017	$293.54
	AMAZON MKTPLACE PMTS	11/21/2017	$16.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$477.22
CAROL B MCKAY	AMAZON MKTPLACE PMTS	10/31/2017	$104.89
	AMAZON MKTPLACE PMTS	10/31/2017	$23.27
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$26.93
	PHOENIX PRINTING	11/03/2017	$770.50
	USC AIKEN BKST#1577	11/06/2017	$65.25
	USC AIKEN BKST#1577	11/07/2017	$86.75
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$174.44
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$61.22
	AMAZON MKTPLACE PMTS	11/16/2017	$19.91
	DMI DELL HIGHER EDUC	11/30/2017	$123.48
			$1,456.64
CAROL C STORK	SIGMA ALDRICH US	11/20/2017	$365.18
			$365.18
CAROL S RUSSELL	THE HOME DEPOT #1110	11/15/2017	$32.37
			$32.37
CAROLE A OSKERITZIAN	JOHN WILEY & SONS LTD	11/01/2017	$344.76
	IN JP LAB EQUIPMENT SERV	11/16/2017	$421.58
	QIAGEN INC	11/27/2017	$244.76
	QIAGEN INC	11/29/2017	$143.92
			$1,155.02
CAROLYN ASH	WALMART.COM 8009666546	10/31/2017	$16.99
	LOWES #00433	11/27/2017	$15.64
			$32.63
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	11/01/2017	$986.70
	VWR INTERNATIONAL INC	11/03/2017	$93.20
	TFS FISHERSCI ECOM ATL	11/08/2017	$59.67
	TFS FISHERSCI ECOM ATL	11/09/2017	$305.72
	TFS FISHERSCI ECOM ATL	11/11/2017	$259.35
	CELLSIGNAL.COM	11/16/2017	$282.00
	TFS FISHERSCI ECOM ATL	11/17/2017	$120.22
	TFS FISHERSCI ECOM ATL	11/17/2017	$325.68
	SIGMA ALDRICH US	11/20/2017	$837.48
	NEW ENGLAND BIOLABS	11/20/2017	$295.00
	BIO RAD LABORATORIES	11/21/2017	$146.88
	CELLSIGNAL.COM	11/21/2017	$282.00
	TFS FISHERSCI ECOM ATL	11/23/2017	$506.46
	TFS FISHERSCI ECOM ATL	11/22/2017	$84.78
	TFS FISHERSCI ECOM ATL	11/25/2017	$507.30
	TFS FISHERSCI ECOM ATL	11/25/2017	$69.34
	TFS FISHERSCI ECOM ATL	11/25/2017	$130.34
	TFS FISHERSCI ECOM ATL	11/25/2017	$121.45
	PROMEGACORP. PROMEGA C	11/27/2017	$425.00
	VWR INTERNATIONAL INC	11/28/2017	$305.42

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	VWR INTERNATIONAL INC	11/28/2017	$161.29
	VWR INTERNATIONAL INC	11/29/2017	$276.41
	INVIVOGEN	11/29/2017	$265.00
			$6,846.69
CAROLYN F SHANESY	N2 PUBLISHING	11/15/2017	$1,235.00
	BC.BASECAMP 3 3805615	11/22/2017	$99.00
	MAILCHIMP MONTHLY	11/29/2017	$25.00
			$1,359.00
CAROLYN L MARTIN	T3 EXPO LLC	10/31/2017	$1,315.89
	GLOBAL EXPERIENCE SPEC	11/01/2017	$307.20
	T3 EXPO LLC	11/20/2017	$167.90
	S S AND G MANAGEMENT LLC	11/28/2017	$242.82
			$2,033.81
CARRIE A HENDRIX	SUPER DUPER PUBLICATIONS	10/31/2017	$516.19
	COMPUWORLD INC	11/05/2017	$545.40
	SMITH RUBBER STAMP & SEAL	11/07/2017	$9.18
	PRO ED INC	11/07/2017	$137.50
	AMAZON MKTPLACE PMTS	11/08/2017	$51.16
	AMAZON MKTPLACE PMTS	11/09/2017	$7.99
	AMAZON MKTPLACE PMTS	11/12/2017	$97.06
	AMAZON MKTPLACE PMTS	11/12/2017	$9.72
	COMPUWORLD INC	11/14/2017	$556.16
	BROOKES PUBLISHING	11/15/2017	$847.33
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$24.46
	IN FOX MEADOWS SOFTWARE	11/27/2017	$761.32
			$3,563.47
CARRIE ARMSTRONG	CAYCE ACE HARDWARE	11/06/2017	$74.39
	LIBERTY MOUNTAIN	11/18/2017	$836.69
	SCGOV 866-340-7105 DMV	11/17/2017	$7.10
			$918.18
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	11/08/2017	$186.56
	LOWES #01986	11/20/2017	$25.60
	OFFICE DEPOT #2361	11/28/2017	$68.64
			$280.80
CARYN E OUTTEN	NOBCCHE	11/13/2017	$250.00
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$64.78
			$314.78
CASEY D PRICE	LOWES #00499	11/29/2017	$25.35
			$25.35
CASSANDRA D BRUNSON	SHORELAND INC	11/01/2017	$975.00
	RXWIKI	11/01/2017	$99.00
	LILITAB KIOSK	11/02/2017	$118.20
	ACADEMY - CDR	11/03/2017	$382.00
	VZWRLSS APOCC VISB	11/17/2017	$1,725.09

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	DRI Logitech Store	11/23/2017	$882.23
	DRI Logitech Store	11/28/2017	$990.23
			$5,171.75
CATHERINE K GORE	KREMER PIGMENTS	11/01/2017	$2,742.60
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$97.25
	B&H PHOTO 800-606-6969	10/31/2017	$39.95
	DBC BLICK ART MATERIAL	11/02/2017	$74.73
	WWW.WITSENDMOSAIC.COM	11/02/2017	$196.40
	R&F HANDMADE PAINTS	11/01/2017	$592.35
	DBC BLICK ART MATERIAL	11/04/2017	$1,425.85
	B&H PHOTO 800-606-6969	11/06/2017	$1,272.42
	BOXWOOD TECHNOLOGY	11/06/2017	$260.00
	DBC BLICK ART MATERIAL	11/11/2017	$1,916.01
	PAYPAL KREMERPIGME	11/17/2017	$17.32
	DBC BLICK ART MATERIAL	11/21/2017	$571.41
	SHERWIN WILLIAMS 702306	11/27/2017	$142.13
	REYNOLDS ADVANCED MATE	11/27/2017	$178.03
			$9,526.45
CATHERINE L BENNETT	W O BLACKSTONE & CO INC	10/31/2017	$381.00
			$381.00
CATHERINE P MORING	US INK AND TONER	11/01/2017	$71.34
	STAPLES 00103911	10/31/2017	$17.06
	STAPLES DIRECT	11/02/2017	$101.83
	Benchmarkemail com	11/06/2017	$73.95
	ADOBE CREATIVE CLOUD	11/22/2017	$174.95
	GENBOOK INC	11/23/2017	$63.00
			$502.13
CATHY J DARBY	POLLOCK FINANCIAL SERVICE	11/13/2017	$0.80
			$0.80
CEDRIC S SUMPTER	1140 PERRY MANN	10/31/2017	$91.01
	1140 PERRY MANN	11/07/2017	$1,506.58
	1140 PERRY MANN	11/06/2017	$23.25
	1140 PERRY MANN	11/07/2017	$214.37
	1140 PERRY MANN	11/10/2017	$114.70
	ELECTRIC CONTROL & SUPPLY	11/21/2017	$103.68
			$2,053.59
CELIA E FOGLE-HARTMAN	US INK AND TONER	11/06/2017	$658.62
			$658.62
CHARITY DUNN	SIGMA ALDRICH US	11/02/2017	$121.56
	SIGMA ALDRICH US	11/08/2017	$307.78
	SIGMA ALDRICH US	11/09/2017	$185.45
	SIGMA ALDRICH US	11/16/2017	$333.02
	QIAGEN INC	11/27/2017	$829.22
	VWR INTERNATIONAL INC	11/28/2017	$299.59

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	BIO RAD LABORATORIES	11/28/2017	$940.00
	SIGMA ALDRICH US	11/29/2017	$143.95
	SIGMA ALDRICH US	11/29/2017	$746.31
			$3,906.88
CHARLENE GOODWIN	SQ BCT ATLANTA	10/31/2017	$19.93
	DMI DELL HIGHER EDUC	11/04/2017	$1,563.09
	DMI DELL HIGHER EDUC	11/06/2017	$166.30
	CAROLINA AWARDS AND ENGRA	11/08/2017	$8.10
			$1,757.42
CHARLES A WADE	CTC CONSTANTCONTACT.COM	11/16/2017	$45.00
			$45.00
CHARLES C HERRIN	C J COMPTON PLUMBING INC	10/31/2017	$751.94
	IBI - SUPPLYWORKS #2251	10/30/2017	$592.15
	IBI - SUPPLYWORKS #2251	11/07/2017	$332.87
	MCREYS LLC	11/13/2017	$28.93
	CARSONS NUT BOLT AND TOOL	11/15/2017	$15.90
	ADVANCE AUTO PARTS #5150	11/17/2017	$152.72
			$1,874.51
CHARLES D CATHCART	CITY OF COLUMBIA D	11/14/2017	$67.00
	CITY OF COLUMBIA,	11/14/2017	$1.95
	SHERWIN WILLIAMS 702076	11/20/2017	$175.39
	SQ CAROLINA GREEN HOME C	11/20/2017	$1,300.00
			$1,544.34
CHARLES E HOLLAND	VWR INTERNATIONAL INC	11/01/2017	$14.72
	MCMASTER-CARR	11/01/2017	$24.26
	WM SUPERCENTER #1183	11/05/2017	$16.57
	CPI COLEPARMERINSTRUMT	11/07/2017	$60.76
	PROTHERM INDUSTRIES INC	11/08/2017	$117.81
	DMI DELL HIGHER EDUC	11/13/2017	$34.99
	DWYER INSTRUMENTS INC	11/14/2017	$68.03
	ASSURED AUTOMATION/FLOW S	11/19/2017	$356.37
	COLUMBIA FLUID SYSTEMS	11/21/2017	$7.56
	BEST BUY 00002642	11/25/2017	$42.79
			$743.86
CHARLES E RYAN	SEVEN OAKS PLANT SHOP	10/31/2017	$130.28
	LOWES #01064	11/01/2017	$44.87
	JOH J SCHEEPERS FLOWER	11/07/2017	$293.15
	WOODLEYS GARDEN CTR	11/09/2017	$315.34
	LOWES #00385	11/09/2017	$86.36
	REESE'S PLANTS	11/10/2017	$64.80
	SEVEN OAKS PLANT SHOP	11/15/2017	$148.45
	CAYCE ACE HARDWARE	11/16/2017	$86.89
	BRENT & BECKY'S BULBS	11/17/2017	$1,068.21
	JESSE ISRAEL & SONS	11/18/2017	$70.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	CAYCE ACE HARDWARE	11/20/2017	$64.07
	BB BARNS INC	11/18/2017	$457.24
	BB BARNS INC	11/18/2017	$28.08
	IN MARLBORO BULB COMPANY	11/21/2017	$410.83
	SITEONE LANDSCAPE S	11/22/2017	$69.95
	LOWES #03026	11/22/2017	$39.09
	FARMERS EXCHANGE	11/24/2017	$151.75
	AM LEONARD	11/28/2017	$131.96
			$3,661.36
CHARLES F MACTUTUS	AMAZON MKTPLACE PMTS	11/04/2017	$17.99
	PAYPAL SHENZHENSHI	11/06/2017	$288.88
	AMAZON MKTPLACE PMTS	11/06/2017	$45.46
	AT&T DATA	11/09/2017	$50.00
	MINITOOL SOLUTION	11/20/2017	$99.00
			$501.33
CHARLES G KERNS	DRI ServersCheck	11/07/2017	$467.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$114.11
	DMI DELL CORP BUS	11/08/2017	$58.99
	DMI DELL HIGHER EDUC	11/08/2017	$28.08
	DMI DELL HIGHER EDUC	11/12/2017	$153.71
	DMI DELL HIGHER EDUC	11/12/2017	$153.71
	DMI DELL HIGHER EDUC	11/12/2017	$153.71
	DMI DELL HIGHER EDUC	11/09/2017	$153.71
	DMI DELL HIGHER EDUC	11/12/2017	$153.71
	DMI DELL HIGHER EDUC	11/12/2017	$153.71
	DMI DELL CORP BUS	11/15/2017	$200.00
	UNISTAR-SPARCO COMPUTERS	11/14/2017	$445.00
	DMI DELL CORP BUS	11/21/2017	$121.00
	DMI DELL HIGHER EDUC	11/22/2017	$302.52
	DMI DELL HIGHER EDUC	11/22/2017	$72.43
	DMI DELL HIGHER EDUC	11/27/2017	$1,461.95
			$4,193.34
CHARLES H DORMAN	SQ TOMMY BARBER SPORTS	11/07/2017	$1,050.00
	BEACON ATHLETICS	11/09/2017	$448.02
			$1,498.02
CHARLES J DAVIS JR	WEB .COM	11/03/2017	$60.35
	NEW YORK TIMES DIGITAL	11/13/2017	$10.00
	US INK AND TONER	11/17/2017	$722.96
	SMK WUFOO.COM CHARGE	11/28/2017	$14.95
			$808.26
CHARLES N HANCOCK	EUROFINS MWG OPERON	11/07/2017	$5.00
	EUROFINS MWG OPERON	11/10/2017	$20.00
	EUROFINS MWG OPERON	11/14/2017	$90.00
	EUROFINS MWG OPERON	11/14/2017	$7.50
	EUROFINS MWG OPERON	11/17/2017	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	EUROFINS MWG OPERON	11/17/2017	$90.00
	GENESEE SCIENTIFIC CORP	11/17/2017	$38.38
	EUROFINS MWG OPERON	11/21/2017	$20.00
	EUROFINS MWG OPERON	11/21/2017	$10.00
	EUROFINS MWG OPERON	11/21/2017	$40.00
	AMERICAN TYPE CULTURE COL	11/21/2017	$347.25
	INTEGRATED DNA TECH	11/22/2017	$41.49
	TFS FISHERSCI ECOM ATL	11/22/2017	$237.38
	TFS FISHERSCI ECOM ATL	11/25/2017	$179.96
	TFS FISHERSCI ECOM ATL	11/28/2017	$71.00
	INTEGRATED DNA TECH	11/28/2017	$15.57
	EUROFINS MWG OPERON	11/30/2017	$70.00
	EUROFINS MWG OPERON	11/30/2017	$5.00
			$1,303.53
CHARLES R CAMPBELL	SUNBELT RENTALS #089	11/03/2017	$3,873.80
	IN PALMETTO AIR & CHILLE	11/10/2017	$546.00
			$4,419.80
CHARLES T SANDERSON	GOODYEAR AUTO SVS CT 2323	10/31/2017	$284.80
	OREILLY AUTO #1656	10/31/2017	$12.05
	GOODYEAR AUTO SVS CT 2323	10/31/2017	$123.98
	OREILLY AUTO #1656	10/31/2017	$5.27
	OREILLY AUTO #1656	10/31/2017	$41.45
	GOODYEAR AUTO SVS CT 2323	10/31/2017	$140.73
	OREILLY AUTO #1656	11/01/2017	$15.30
	OREILLY AUTO #1656	11/02/2017	$4.21
	OREILLY AUTO #1656	11/06/2017	$4.36
	GOODYEAR FRASIER TIRE SER	11/07/2017	$128.71
	CARQUEST 1311	11/07/2017	$7.34
	OREILLY AUTO #1656	11/07/2017	$55.99
	GOODYEAR FRASIER TIRE SER	11/07/2017	$141.32
	OREILLY AUTO #1656	11/07/2017	$47.85
	CLASSIC FORD OF COLUMBIA	11/08/2017	$31.61
	GOODYEAR AUTO SVS CT 2323	11/08/2017	$251.47
	OREILLY AUTO #1656	11/08/2017	$4.17
	BRITTON KNOTTS MATCO	11/08/2017	$150.10
	OREILLY AUTO #1656	11/09/2017	$268.33
	LOVE CHEVROLET PARTS AND	11/10/2017	$41.73
	CLASSIC FORD OF COLUMBIA	11/10/2017	$87.10
	GOODYEAR AUTO SVS CT 2323	11/10/2017	$211.09
	GOODYEAR FRASIER TIRE SER	11/10/2017	$257.41
	OREILLY AUTO #1656	11/10/2017	$15.57
	DILMAR OIL COMPANY	11/13/2017	$802.74
	OREILLY AUTO #1656	11/13/2017	$44.28
	DILMAR OIL COMPANY	11/13/2017	$1,156.41
	LEE TRANSPORT EQUIPMENT	11/13/2017	$286.20
	LOVE CHEVROLET PARTS AND	11/14/2017	$107.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CLASSIC FORD OF COLUMBIA	11/15/2017	$1,112.30
	ZEP SALES AND SERVICE	11/15/2017	$133.69
	GOODYEAR AUTO SVS CT 2323	11/15/2017	$70.36
	OREILLY AUTO #1656	11/15/2017	$4.42
	OREILLY AUTO #1656	11/20/2017	$56.16
	COLUMBIA TRUCK CENTER	11/20/2017	$3,806.27
	OREILLY AUTO #1656	11/21/2017	$2.57
	CLASSIC FORD OF COLUMBIA	11/27/2017	$28.58
	OREILLY AUTO #1656	11/28/2017	$74.41
	OREILLY AUTO #1656	11/28/2017	$9.71
	OREILLY AUTO #1656	11/28/2017	$64.97
	OREILLY AUTO #1656	11/28/2017	$4.16
			$10,096.38
CHARLIE E BROWN	AMAZON MKTPLACE PMTS	11/06/2017	$69.99
	HP HP.COM STORE	11/03/2017	$952.54
	OFFICE DEPOT #332	11/10/2017	$34.54
	CBI MALWAREBYTES	11/13/2017	$24.95
	DRI LIT&LATSALES	11/28/2017	$38.25
			$1,120.27
CHARLIE FAUCETTE	SMK SURVEYMONKEY.COM	11/12/2017	$360.00
	PAYFLOW/PAYPAL	11/15/2017	$5.00
	Amazon.com	11/16/2017	$50.75
	AT&T BILL PAYMENT	11/14/2017	$72.32
			$488.07
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	11/05/2017	$127.51
	AMAZON MKTPLACE PMTS	11/04/2017	$5.99
	AMAZON MKTPLACE PMTS	11/06/2017	$28.97
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$124.90
	FEDEX 96153601	11/08/2017	$30.16
	FEDEX 96153596	11/08/2017	$29.63
	FEDEX 96167056	11/10/2017	$29.63
	THEECONOMIST NEWSPAPER	11/15/2017	$115.00
	FEDEX 96229968	11/17/2017	$97.79
	VZWRLSS APOCC VISB	11/21/2017	$118.56
	AT&T BILL PAYMENT	11/25/2017	$143.56
	VZWRLSS APOCC VISB	11/26/2017	$372.12
			$1,223.82
CHARLOTTE L DENNISTON	AmazonPrime Membership	11/23/2017	$52.43
			$52.43
CHASE FERCH	DUNIWAY STOCKROOM CORP	11/28/2017	$468.94
			$468.94
CHELSEA M SCOTT	WHENTOWORK INC	11/08/2017	$756.00
			$756.00
CHEN LI	MCMASTER-CARR	11/06/2017	$39.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	MCMASTER-CARR	11/06/2017	$68.16
	MCMASTER-CARR	11/06/2017	$41.60
	MEGA MEX	11/07/2017	$860.00
	MCMASTER-CARR	11/13/2017	$68.66
			$1,077.97
CHERRIE R BROWN	TUSCAN CORPORATION	10/31/2017	$458.08
	STAPLES DIRECT	10/31/2017	$41.02
	STAPLES 00103911	11/02/2017	$21.59
	TARGET 00019232	11/07/2017	$14.03
	GAYLORD BROS INC	11/18/2017	$52.28
	GAYLORD BROS INC	11/19/2017	$320.91
	IN URBANSKI FILM (MOVIEC	11/27/2017	$713.90
			$1,621.81
CHERYL MITCHELL	AIA PRODUCTS / DUES	11/03/2017	$29.99
	AIA PRODUCTS / DUES	11/06/2017	$59.98
	AIA PRODUCTS / DUES	11/16/2017	$29.99
	SMITH RUBBER STAMP & SEAL	11/17/2017	$28.08
			$148.04
CHERYL Y SMALL	NACUBO	10/31/2017	$129.00
	PAYFLOW/PAYPAL	11/02/2017	$59.95
	IN SHRED WITH US	11/09/2017	$40.00
	DELL SALES & SERVICE	11/16/2017	$1,046.46
	DELL SALES & SERVICE	11/17/2017	$86.38
	FEDEX 96243502	11/21/2017	$19.15
	FEDEX 96239792	11/22/2017	$39.45
			$1,420.39
CHERYLE A EHMKE	FASTSIGNS	10/30/2017	$84.42
	FASTSIGNS	10/30/2017	$249.10
	LOWES #01116	11/02/2017	$394.61
	TYLERS SANITATION	11/07/2017	$76.75
	SMARTSIGN	11/08/2017	$29.00
	DIXIE LOCK AND SAFE AIKEN	11/08/2017	$501.60
	GRAYBAR ELECTRIC	11/09/2017	$326.59
	ACROPRINT TIME RECORDER C	11/13/2017	$23.50
	HILL MANUFACTURING CO INC	11/14/2017	$382.58
	SEARS ROEBUCK 7936	11/15/2017	$222.99
	SOUTHEASTERN PAPER GRO	11/20/2017	$56.40
			$2,347.54
CHRIS HANKE	SHI INTERNATIONAL CORP	10/31/2017	$2,451.00
	AMAZON.COM AMZN.COM/BILL	11/01/2017	$134.06
	VZWRLSS MY VZ VB P	11/10/2017	$1,530.84
	AMAZON MKTPLACE PMTS	11/19/2017	$65.99
	CRUSHFTP.COM	11/27/2017	$1,000.00
			$5,181.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN A JUILLERAT	COORSTEK INC	11/03/2017	$64.31
	TFS FISHERSCI ECOM ATL	11/09/2017	$252.20
	LOWES #00499	11/15/2017	$7.90
	BINDER INC.	11/29/2017	$3,039.79
			$3,364.20
CHRISTIAN A PRICE	AMAZON.COM AMZN.COM/BILL	11/22/2017	$220.32
	WWW.NEWEGG.COM	11/29/2017	$11.40
	WWW.NEWEGG.COM	11/29/2017	$28.99
			$260.71
CHRISTINA A STROW	AMAZON MKTPLACE PMTS	11/11/2017	$209.30
	RITE AID STORE - 11572	11/13/2017	$19.11
	AMAZON MKTPLACE PMTS	11/20/2017	$89.90
	AMAZON MKTPLACE PMTS	11/21/2017	$89.90
	WALGREENS #9805	11/27/2017	$2.53
			$410.74
CHRISTINA ALIFFI	FEDEX 96031717	11/02/2017	$162.65
	INTEGRATED DNA TECH	11/02/2017	$45.31
	J2 METROFAX	11/02/2017	$12.95
	DMI DELL HIGHER EDUC	11/04/2017	$92.33
	SIGMA ALDRICH US	11/03/2017	$58.19
	FEDEX 250247125	11/04/2017	$65.12
	GOLD BIOTECHNOLOGY	11/02/2017	$197.99
	INTEGRATED DNA TECH	11/03/2017	$16.45
	SANTA CRUZ BIOTECHNOLOGY	11/02/2017	$303.50
	NOVUS BIOLOGICALS LLC	11/06/2017	$144.00
	FEDEX 250446260	11/07/2017	$134.15
	INTEGRATED DNA TECH	11/08/2017	$52.85
	AIRGAS SOUTH	11/08/2017	$61.91
	USA SCIENTIFIC, INC.	11/08/2017	$66.58
	AGILENTTECHNOLOGIES	11/09/2017	$801.40
	VZWRLSS MY VZ VB P	11/10/2017	$1,668.91
	QIAGEN INC	11/13/2017	$203.35
	FEDEX 251280347	11/14/2017	$23.13
	USA SCIENTIFIC, INC.	11/14/2017	$88.33
	SANTA CRUZ BIOTECHNOLOGY	11/15/2017	$92.50
	FEDEX 251485246	11/16/2017	$11.13
	WAL-MART #1183	11/16/2017	$38.24
	LEXMARK US PFSWEBSTORE	11/19/2017	$950.38
	FEDEX 251615605	11/18/2017	$57.69
	DMI DELL HIGHER EDUC	11/21/2017	$843.32
	FEDEX 163165902	11/21/2017	$46.19
	TFS FISHERSCI ECOM ATL	11/21/2017	$23.28
	FEDEX 252192486	11/23/2017	$78.47
	FEDEX 252100099	11/22/2017	$59.48
	UPS 000000EW7399337	11/27/2017	$35.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	WWW.CRYSTALCHEM.COM	11/28/2017	$440.00
	GRAPHPAD SOFTWARE	11/28/2017	$100.00
	AMERICAN TYPE CULTURE COL	11/29/2017	$347.25
			$7,322.12
CHRISTINA L HARDWICK	ACADEMIC SUPPLIER OFFICE	11/18/2017	$121.96
	PAYPAL NGUYEN	11/21/2017	$23.56
	AMAZON MKTPLACE PMTS	11/29/2017	$22.55
			$168.07
CHRISTINE A COOK	COPYRIGHT CLEARANC CEN	11/08/2017	$1,722.00
			$1,722.00
CHRISTINE PELLEGRINI	SBM	11/03/2017	$315.00
	AMERICAN COLLEGE OF SP	11/02/2017	$35.00
	AMERICAN COLLEGE OF SP	11/02/2017	$35.00
	FITBIT, INC.	11/17/2017	$2,095.20
			$2,480.20
CHRISTOPHER BOWEN	VWR INTERNATIONAL INC	11/01/2017	$286.32
	SQ X&Y CELL CULTURE, LLC	10/31/2017	$1,977.94
	SELLECK BIO	10/31/2017	$90.00
	SIGMA ALDRICH US	11/01/2017	$119.11
	VWR INTERNATIONAL INC	11/06/2017	$129.36
	UNIFORM ADVANTAGE	11/06/2017	$33.46
	VWR INTERNATIONAL INC	11/07/2017	$42.00
	VWR INTERNATIONAL INC	11/10/2017	$84.00
	VWR INTERNATIONAL INC	11/10/2017	$501.56
	RIKEN BIORESOUCECENTER	11/08/2017	$1,003.22
	TFS FISHERSCI ECOM ATL	11/11/2017	$79.20
	TFS FISHERSCI ECOM ATL	11/11/2017	$80.01
	TFS FISHERSCI ECOM ATL	11/14/2017	$461.73
	TAKARA BIO USA INC	11/16/2017	$725.00
	TFS FISHERSCI ECOM ATL	11/18/2017	$43.76
	R & D SYSTEMS - INC	11/16/2017	$354.00
	ABCAM	11/17/2017	$470.00
	TFS FISHERSCI ECOM ATL	11/18/2017	$107.90
	SIGMA ALDRICH US	11/17/2017	$44.84
	WWW RESEARCHDIETS COM	11/20/2017	$395.00
	MILTENYI BIOTEC	11/22/2017	$656.00
	MED-VET	11/25/2017	$110.00
	SIGMA ALDRICH US	11/29/2017	$1,058.65
	SIGMA ALDRICH US	11/29/2017	$534.14
	SIGMA ALDRICH US	11/29/2017	$115.38
			$9,502.58
CHRISTOPHER C GODFREY	IN APEX COATINGS INC.	11/11/2017	$2,365.00
	IN CAPITOL CONSTRUCTION	11/16/2017	$1,500.00
	IN APEX COATINGS INC.	11/16/2017	$2,470.00
	IN APEX COATINGS INC.	11/21/2017	$2,345.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C GODFREY	ARC 300	11/29/2017	$14.06
			$8,694.06
CHRISTOPHER L DAVIS	ADI-CB	11/03/2017	$1,506.39
	ADI-CB	11/03/2017	$2,309.97
	ADI-CB	11/09/2017	$769.99
	ADI-CB	11/09/2017	$1,539.98
	ADI-CB	11/15/2017	$363.98
	TIGERPAW SOFTWARE	11/15/2017	$189.00
	CASHION ELECTRICIANS INC	11/29/2017	$750.00
	CASHION ELECTRICIANS INC	11/29/2017	$1,800.00
	ADI-CB	11/30/2017	$2,309.97
			$11,539.28
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	10/30/2017	$36.17
	DMI DELL HIGHER EDUC	11/03/2017	$725.60
	DMI DELL HIGHER EDUC	11/03/2017	$389.84
	RITAS FLORIST	11/03/2017	$81.79
	AT&T PREMIER EBIL	11/08/2017	$1,713.53
	SYN-TECH SYSTEMS	11/10/2017	$33.75
	AT&T PREMIER EBIL	11/13/2017	$1,711.74
			$4,692.42
CHRISTOPHER R SPIRES	DRI TECHSMITH	11/27/2017	$11.21
	DMI DELL HIGHER EDUC	11/29/2017	$730.90
	INTERSTATE BATTERIES	11/29/2017	$275.62
			$1,017.73
CHRISTOPHER S GEARY	CK SUPPLY 238	11/14/2017	$61.07
	EAST COAST METAL DIST 08	11/20/2017	$66.78
	EAST COAST METAL DIST 08	11/20/2017	$634.10
	CK SUPPLY 238	11/27/2017	$15.54
	CK SUPPLY 238	11/27/2017	$725.77
			$1,503.26
CHRISTY M CATOE	AMAZON MKTPLACE PMTS WWW.	11/23/2017	$189.85
			$189.85
CLAIRE M MILLER	DATA SUPPORT COMPANY	11/28/2017	$297.71
			$297.71
CLARENCE EDWARD JONES	OPTUM360	10/31/2017	$173.83
	SMARTSIGN	11/06/2017	$35.55
	GIH GLOBALINDUSTRIALEQ	11/08/2017	$171.98
	LOWES #00499	11/13/2017	$954.48
	MEDLINE INDUSTRIES INC	11/14/2017	$279.14
	PGSHOP	11/26/2017	$57.24
			$1,672.22
CLAUDIA A GRILLO	ENDOCRINE SOCIETY	11/20/2017	$319.00
	IN EICOM USA/AMUZA INC	11/28/2017	$1,366.50
	DENVILLE SCIENTIFIC INC	11/29/2017	$344.34

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	SIGMA ALDRICH US	11/29/2017	$148.26
			$2,178.10
CLAUDIA R B NELSON	US INK AND TONER	11/22/2017	$382.53
	AT&T BILL PAYMENT	11/25/2017	$87.52
			$470.05
CLAYTON P KING	FILEMAKER,INC.	11/01/2017	$329.00
			$329.00
CLEMENTINE GETER	ANDERSON STAMP AND ENGRAV	11/21/2017	$20.33
	UCLA LIBRARY	11/21/2017	$15.00
			$35.33
CLIFTON J JERALD	1140 PERRY MANN	11/27/2017	$267.30
			$267.30
COLIN F WILDER	DIGITALOCEAN.COM	10/31/2017	$383.62
	Dropbox GK1YPBN6D2M3	11/13/2017	$99.00
	GITHUB.COM 6BY0E	11/19/2017	$25.00
	ADOBE CREATIVE CLOUD	11/16/2017	$29.99
	ADOBE CREATIVE CLOUD	11/28/2017	$29.99
			$567.60
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC	10/31/2017	$1,914.57
	HVAC USA	11/02/2017	$147.95
	1140 PERRY MANN	11/02/2017	$288.14
	ORTRONICS INC	11/02/2017	$58.29
	APEX CONTROLS	11/01/2017	$248.11
	WAL-MART #1339	11/04/2017	$717.00
	CABLE AND CONNECTIONS - L	11/02/2017	$29.94
	1140 PERRY MANN	11/09/2017	$87.53
	1140 PERRY MANN	11/10/2017	$701.95
	SHOW ME CABLES	11/10/2017	$504.75
	1140 PERRY MANN	11/10/2017	$107.73
	LOWES #00907	11/10/2017	$213.84
	FASTENAL COMPANY01	11/15/2017	$14.14
	JOHNSON CONTROLS SP	11/16/2017	$684.00
	1140 PERRY MANN	11/20/2017	$217.90
	WM SUPERCENTER #1339	11/21/2017	$367.04
	WW GRAINGER	11/27/2017	$99.97
	1140 PERRY MANN	11/27/2017	$57.91
	WW GRAINGER	11/28/2017	$44.24
	WW GRAINGER	11/28/2017	$83.92
	LOWES #00499	11/28/2017	$189.34
	1140 PERRY MANN	11/28/2017	$203.53
	GRAYBAR ELECTRIC	11/29/2017	$438.79
			$7,420.58
CONRAD GORE	LEARNING LABS INC	10/31/2017	$286.20
	FASTENAL COMPANY01	11/06/2017	$43.30

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	BELLCO GLASS INCORP	11/16/2017	$51.60
	NEWARK US 00000075	11/17/2017	$23.94
	ITEMA	11/29/2017	$481.95
			$886.99
COREY FERALDI	ACT Intern Bridge, Inc	11/03/2017	$262.32
			$262.32
CORMAC CANNON	LOWES #01066	11/01/2017	$22.41
	UNDER ARMOUR DIRECT VIRT	11/09/2017	$3.11
	UNDER ARMOUR DIRECT VIRT	11/09/2017	$14.85
			$40.37
CORNICE C COX	GATEWAY SUPPLY COMPANY	11/01/2017	$36.84
	TE BLUFF#54-FRANKSTIRE	11/02/2017	$118.82
	TE BLUFF#54-FRANKSTIRE	11/02/2017	$131.85
	NAPA STORE 1015006	11/07/2017	$59.23
	IBS OF SOUTH CAROLINA	11/27/2017	$131.71
			$478.45
CORY TAYLOR	LOWES #02548	11/06/2017	$33.60
	ALLEGRA PRINT AND IMAGING	11/06/2017	$180.21
	LOWES #02548	11/09/2017	$10.58
	AMAZON MKTPLACE PMTS	11/28/2017	$71.99
			$296.38
COYET GREENE	FEDEX 249991937	11/01/2017	$23.07
	FEDEX 162558259	11/03/2017	$46.08
	APL APPLE ONLINE STORE	11/16/2017	$85.32
	APL APPLE ONLINE STORE	11/16/2017	$74.52
	INKCARTRIDGES	11/14/2017	$235.98
	DMI DELL BUS ONLINE	11/18/2017	$145.77
	APL APPLE ONLINE STORE	11/18/2017	$3,130.92
	FEDEX 252171877	11/23/2017	$8.00
	CBI PARALLELS	11/29/2017	$79.99
			$3,829.65
CUN WEN	GREENVILLE FLUID SYSTE	11/08/2017	$79.70
			$79.70
CURTIS G SUFFRIDGE	HELENA CHEM CO 35041	11/02/2017	$405.00
	HELENA CHEM CO 32061	11/07/2017	$475.20
	HELENA CHEM CO 35041	11/07/2017	$647.46
	LACAL EQUIPMENT INC	11/17/2017	$532.32
			$2,059.98
CYNTHIA GEARHART	CBI ATLAS.TI	11/06/2017	$625.00
	DMI DELL HIGHER EDUC	11/16/2017	$177.64
			$802.64
CYNTHIA L EVANS	WM SUPERCENTER #2806	11/01/2017	$110.30
	VZWRLSS IVR VB	11/03/2017	$120.72

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L EVANS	VZWRLSS IVR VB	11/11/2017	$120.97
	INVITATIONS ON PINE	11/13/2017	$168.54
			$520.53
CYNTHIA L STEELE	AMAZON MKTPLACE PMTS	11/01/2017	$273.22
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$27.00
	CMH SERVICES	11/14/2017	$563.91
	GREATER COLUMBIA CHAMBER	11/21/2017	$185.00
			$1,049.13
CYNTHIA M MCABEE	FEDEX 26360529	11/11/2017	$861.71
	XPEDITE SYSTEMS, LLC	11/22/2017	$65.00
	SHIFT4 CORPORATION	11/28/2017	$100.00
			$1,026.71
CYNTHIA PARKER	AMERICAN ACCOUNTING ASSOC	11/01/2017	$62.00
	Amazon.com	11/17/2017	$37.79
	AMAZON MKTPLACE PMTS	11/22/2017	$11.76
	AMERICAN ACCOUNTING ASSOC	11/22/2017	$255.00
	AMAZON MKTPLACE PMTS	11/23/2017	$21.24
	DMI DELL HIGHER EDUC	11/24/2017	$142.33
			$530.12
DALE J GLOVER	CORRUGATED CONTAINERS INC	11/09/2017	$286.55
	THE KEY SHOP INC	11/13/2017	$48.17
	CAYCE ACE HARDWARE	11/14/2017	$32.04
	THE KEY SHOP INC	11/14/2017	$42.79
	LOWES #00385	11/15/2017	$40.91
	CORRUGATED CONTAINERS INC	11/21/2017	$160.50
			$610.96
DAMEON O HOPKINS	CONTAINER SERVICES UNLIM	11/02/2017	$243.00
	FLEETPRIDE 310	11/06/2017	$177.47
	GOODYEAR FRASIER TIRE SER	11/22/2017	$320.78
	CONTAINER SERVICES UNLIM	11/27/2017	$669.50
	CONTAINER SERVICES UNLIM	11/28/2017	$2,853.10
			$4,263.85
DANIEL A BROWN	DMI DELL HIGHER EDUC	11/02/2017	$637.49
	DELL SALES & SERVICE	11/03/2017	$3,671.98
	DELL SALES & SERVICE	11/04/2017	$550.77
	DELL SALES & SERVICE	11/04/2017	$550.76
	VERIZON WRLS P1754-01	11/04/2017	$781.09
	VZWRLSS MY VZ VE P	11/05/2017	$167.29
	AMAZON MKTPLACE PMTS	11/07/2017	$114.95
	FULL COMPASS SYSTEMS	11/08/2017	$24.13
	DMI DELL HIGHER EDUC	11/09/2017	$113.48
	INK TONER STORE LLC	11/09/2017	$879.95
	SP AIRTAME.COM	11/09/2017	$867.00
	LOWES #00499	11/10/2017	$1.89

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	PCM TIGERDIRECT	11/09/2017	$53.95
	MONOPRICE, INC.	11/14/2017	$60.96
	Vimeo Plus	11/18/2017	$59.95
	MAILCHIMP MONTHLY	11/21/2017	$50.00
	DMI DELL HIGHER EDUC	11/23/2017	$1,195.92
	DELL SALES & SERVICE	11/25/2017	$299.95
	LOWES #00499	11/29/2017	$593.82
			$10,675.33
DANIEL G LEONARD	AIRGAS SOUTH	11/01/2017	$14.33
	AIRGAS SOUTH	11/01/2017	$50.95
	QUINCY COMPRESSORS	11/02/2017	$36.21
	PRAXAIR DISTRIBUTION I	11/07/2017	$44.68
	AIRGAS SOUTH	11/09/2017	$102.03
	PRAXAIR DISTRIBUTION I	11/28/2017	$15.92
			$264.12
DANIEL I SPEISER	BLUEZOOAQUATICS.COM	11/15/2017	$142.99
	CAROLINA BIOLOGIC SUPPLY	11/20/2017	$55.87
			$198.86
DANIEL K FRANCIS	BEST BUY 00002949	11/13/2017	$211.39
			$211.39
DANIEL L RUCKER	COLUMBIA GALVANIZING	11/13/2017	$210.90
	ALCOBRA METALS-RETAIL	11/17/2017	$244.03
	JMS FENCE COMPANY INC	11/17/2017	$1,175.00
			$1,629.93
DANIEL W HAWLEY	GRAYBAR ELECTRIC	11/03/2017	$70.70
			$70.70
DANIELLE J MICKEL	PAYPAL CARTOLABLLC	10/31/2017	$2,280.00
	OI CORPORATION	11/02/2017	$4,210.00
	AURICAL COMPANY	11/08/2017	$208.65
	LOWES #01521	11/13/2017	$456.74
	CAPITOL SCIENTIFIC, INC	11/13/2017	$824.59
	LOWES #01533	11/13/2017	$471.74
	INTEGRATED SERVICE	11/15/2017	$125.00
	UPS 1ZL31TY20320010213	11/15/2017	$17.65
	LOWES #01521	11/15/2017	$41.75
	VWR INTERNATIONAL INC	11/16/2017	$50.10
	VWR INTERNATIONAL INC	11/17/2017	$233.10
	TEST AMERICA LABOR	11/15/2017	$41.50
	VWR INTERNATIONAL INC	11/18/2017	$63.72
	VWR INTERNATIONAL INC	11/22/2017	$25.20
	SIGMA ALDRICH US	11/29/2017	$84.30
			$9,134.04
DANIELLE M PILOT	IN SHRED WITH US	11/07/2017	$45.00
	BLR/HCPRO	11/09/2017	$279.67

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M PILOT	IN SHRED WITH US	11/16/2017	$210.00
	THE CODING INSTITUTE NC	11/21/2017	$399.20
			$933.87
DAPING FAN	THE AMER ASSOC OF IMMUNO	11/08/2017	$260.00
	WOLTERS KLUWER HEALTH	11/10/2017	$270.00
	TFS FISHERSCI ECOM ATL	11/25/2017	$885.79
	TFS FISHERSCI ECOM ATL	11/29/2017	$4,388.27
			$5,804.06
DARRYL B MESSER	SHERWIN WILLIAMS 702008	11/03/2017	$210.34
	PARTS4HEATINGCOM	11/07/2017	$212.76
	LOWES #00639	11/10/2017	$130.86
	THE HOME DEPOT #1117	11/15/2017	$77.66
	WHALEY PARTS & SUPPL	11/22/2017	$39.37
	U.S. PLASTIC CORPORATION	11/28/2017	$68.04
	POOL SUPPLY WORLD	11/28/2017	$0.06
	POOL SUPPLY WORLD	11/28/2017	$206.89
			$945.98
DAVID A LORICK	DMI DELL HIGHER EDUC	11/02/2017	$187.54
	READYTALK	11/15/2017	$149.89
	OVERNIGHTPRINTS	11/21/2017	$70.75
			$408.18
DAVID A WESTBURY	TFS FISHER SCI CHI	11/17/2017	$170.83
	DUNCAN PARNELL ANVIL	11/28/2017	$634.00
			$804.83
DAVID B DEWEIL	MAILCHIMP MONTHLY	11/09/2017	$30.00
	SMK WUFOO.COM CHARGE	11/21/2017	$29.95
			$59.95
DAVID C DOHAN	BEST BUY 00015156	11/02/2017	$1,306.75
	MONOPRICE, INC.	11/03/2017	$179.30
	DMI DELL HIGHER EDUC	11/10/2017	$1,116.94
	DMI DELL HIGHER EDUC	11/10/2017	$349.58
	DMI DELL HIGHER EDUC	11/10/2017	$739.02
	WWW.NEWEGG.COM	11/10/2017	$633.94
	WWW.NEWEGG.COM	11/13/2017	$46.99
	CAYCE ACE HARDWARE	11/17/2017	$3.69
	WWW.NEWEGG.COM	11/20/2017	$237.99
	WWW.NEWEGG.COM	11/27/2017	$2,228.99
	WWW.NEWEGG.COM	11/28/2017	$549.95
			$7,393.14
DAVID D MOTT	BEST BUY 00015156	11/21/2017	$302.39
	BEST BUY 00015156	11/23/2017	$21.59
			$323.98
DAVID G BRITT	WM SUPERCENTER #2214	10/31/2017	$54.46
	TARGET 00019232	11/04/2017	$21.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$76.05
DAVID M GOODMAN	VZWRLSS APOCC VISB	11/04/2017	$76.14
	STAPLES 00108696	11/02/2017	$105.93
	STAPLES 00108696	11/15/2017	$42.39
			$224.46
DAVID M LONDON	AMAZON.COM AMZN.COM/BILL	11/01/2017	$235.91
	OFFICE DEPOT #332	11/03/2017	$37.79
	WAL-MART #2214	11/06/2017	$17.24
	PAYPAL EPLANETENTE	11/07/2017	$195.00
	BESTBUYCOM805505928598	11/14/2017	$1,020.59
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$215.12
	AMAZON MKTPLACE PMTS	11/28/2017	$128.73
	BEST BUY 00002642	11/29/2017	$96.29
			$1,946.67
DAVID M METTS	NEWARK US 00000075	11/04/2017	$57.38
	LOWES #00499	11/06/2017	$67.77
	LOWES #00499	11/08/2017	$29.45
	NEWARK US 00000075	11/11/2017	$106.70
	NEWARK US 00000075	11/11/2017	$123.64
	NEWARK US 00000075	11/10/2017	$541.50
	NEWARK US 00000075	11/11/2017	$2,474.63
	NEWARK US 00000075	11/14/2017	$491.14
	NEWARK US 00000075	11/15/2017	$235.20
	SERVOCITY	11/22/2017	$99.33
	SPARKFUN ELECTRONICS	11/22/2017	$108.43
	MCMASTER-CARR	11/27/2017	$77.32
			$4,412.49
DAVID N DIXON	LOWES #02595	11/02/2017	$30.59
	DICKS SPORTING GOODS	11/02/2017	$57.20
	WM SUPERCENTER #638	11/12/2017	$75.91
	LOWES #01986	11/16/2017	$20.13
	WAL-MART #2806	11/17/2017	$9.79
	WM SUPERCENTER #2806	11/27/2017	$11.33
	GERAGHTY TENNIS	11/27/2017	$175.00
	B&H PHOTO 800-606-6969	11/28/2017	$114.70
			$494.65
DAVID R MYERS	INT'L CODE COUNCIL INC	11/01/2017	$216.03
	NORTHERN TOOL EQUIP	11/02/2017	$508.63
	NORTHERN TOOL EQUIP	11/06/2017	$79.48
	CALEA INC.	11/08/2017	$23.00
	ATLAS BUSINESS SOLUTIONS	11/15/2017	$50.00
	Z CARD NORTH AMERICA	11/21/2017	$2,820.00
	JH GLOBAL SERVICES, INC	11/29/2017	$50.40
	DIGITAL ALLY INC	11/28/2017	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,892.54
DAVID REISMAN	AIRGAS SOUTH	11/01/2017	$18.46
	AMAZON MKTPLACE PMTS	11/08/2017	$10.84
	PAYPAL PRINTERREAD	11/08/2017	$110.49
	USA SCIENTIFIC, INC.	11/11/2017	$193.86
	LIFETECH 38281671	11/10/2017	$38.50
	USA SCIENTIFIC, INC.	11/14/2017	$374.56
	AMAZON MKTPLACE PMTS	11/17/2017	$20.06
	USA SCIENTIFIC, INC.	11/20/2017	$90.54
	VWR INTERNATIONAL INC	11/28/2017	$227.42
	SIGMA ALDRICH US	11/29/2017	$138.16
			$1,222.89
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	11/15/2017	$87.99
	ACADEMIC SUPPLIER OFFICE	11/18/2017	$121.50
	SUPPORTSYSTEM.COM	11/28/2017	$81.00
			$290.49
DAWN WILSON-KING	FTC WESMARK	11/16/2017	$175.45
			$175.45
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	10/31/2017	$87.90
	PRO CHEM, INC.	10/31/2017	$161.73
	GATEWAY SUPPLY COMPANY	10/31/2017	$213.78
	GATEWAY SUPPLY COMPANY	10/31/2017	$35.32
	BEST PLUMBING SPECIALTIES	10/30/2017	$362.96
	GATEWAY SUPPLY COMPANY	10/31/2017	$146.10
	CITY ELECTRIC REPAIR INC	11/01/2017	$410.66
	1140 PERRY MANN	11/01/2017	$25.70
	BEARING DIST - COLUMBIA	11/02/2017	$50.81
	W O BLACKSTONE & CO INC	11/02/2017	$689.00
	LEWISGOETZCO INC	11/03/2017	$101.07
	JOHNSTONE SUPPLY COLUMB	11/08/2017	$359.94
	GATEWAY SUPPLY COMPANY	11/10/2017	$11.65
	GATEWAY SUPPLY COMPANY	11/10/2017	$496.68
	BEARING DIST - COLUMBIA	11/10/2017	$103.46
	GATEWAY SUPPLY COMPANY	11/10/2017	$215.59
	CITY ELECTRIC REPAIR INC	11/13/2017	$170.80
	BEARING DIST - COLUMBIA	11/13/2017	$270.00
	THERMAL RESOURCE SALES I	11/13/2017	$634.40
	RICHLAND INDUSTRIAL	11/14/2017	$69.60
	SHUMAN OWENS SUPPLY CO	11/15/2017	$22.42
	JOHNSTONE SUPPLY COLUMB	11/14/2017	$141.21
	WW GRAINGER	11/16/2017	$1,473.83
	WW GRAINGER	11/16/2017	$68.64
	JOHNSTONE SUPPLY COLUMB	11/21/2017	$160.18
	SQ FERROUS MECHANICAL SE	11/22/2017	$1,250.00
	CONSOLIDATED PIPE-COLUMBI	11/28/2017	$1,258.40

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	11/29/2017	$2,585.09
			$11,576.92
DEANNA A RISHER	AMAZON MKTPLACE PMTS	11/14/2017	$135.34
	NORTH AMERICAN SOCIETY FO	11/19/2017	$155.00
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$105.82
			$396.16
DEBBIE BOGGS	CAROLINA AWARDS AND ENGRA	10/31/2017	$141.97
	THE STATE NEWSPAPER	11/02/2017	$38.35
	MICHAELS STORES 1060	11/24/2017	$42.94
			$223.26
DEBBIE T KASSIANOS	STAPLES 00103234	11/03/2017	$99.34
	TECH SMART SALES LLC	11/06/2017	$1,186.92
	AT&T BILL PAYMENT	11/07/2017	$917.83
	FACTORYOUTLETSTORE.COM	11/08/2017	$644.95
	JUNGLE DISK (TX)	11/08/2017	$27.44
	AT&T BILL PAYMENT	11/09/2017	$607.95
	TECH SMART SALES LLC	11/09/2017	$1,186.92
	OFFICE DEPOT #1214	11/10/2017	$107.99
	TECH SMART SALES LLC	11/16/2017	$2,314.44
	BEST BUY 00002642	11/16/2017	$144.42
	OFFICE DEPOT #1214	11/21/2017	$812.15
	BEST BUY 00002642	11/22/2017	$213.99
	AT&T BILL PAYMENT	11/25/2017	$901.64
	TECH SMART SALES LLC	11/28/2017	$1,186.92
			$10,352.90
DEBORAH C BECK	LOWES #01066	11/04/2017	$58.81
	ACCREDITATION ASSOCIATION	11/10/2017	$25.00
	ACCREDITATION ASSOCIATION	11/10/2017	$215.00
	ACADEMIC IMPRESSIONS INC	11/14/2017	$545.00
	AMERICAN COLLEGE HEALT	11/14/2017	$2,000.00
	VZWRLSS APOCC VISE	11/22/2017	$92.89
	AMAZON MKTPLACE PMTS	11/23/2017	$2,302.00
			$5,238.70
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	11/28/2017	$38.88
			$38.88
DEBORAH OWENS	CARTER AND HOLMES INC	11/01/2017	$261.44
	FEDEX 250780155	11/09/2017	$30.66
	FEDEX 250893504	11/11/2017	$28.30
	AT&T BILL PAYMENT	11/25/2017	$620.12
			$940.52
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	11/06/2017	$136.15
	GROVE MEDICAL, INC.	11/13/2017	$24.89
			$161.04
DEBRA G BROWN	DHL W 8361935746	11/18/2017	$54.17

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	AMAZON MKTPLACE PMTS	11/17/2017	$14.99
	LOGMEIN GOTOMEETING	11/23/2017	$52.92
			$122.08
DEBRA K ALLEN	MANAGEDPRINT	11/02/2017	$453.60
	FEDEX 250685959	11/08/2017	$52.96
	FEDEX 250780967	11/09/2017	$33.39
	Ryder Engraving Inc	11/09/2017	$17.55
	SPIRIT COMMUNICATIONS EB	11/09/2017	$39.52
	US LASER INC	11/08/2017	$95.00
	FEDEX 251463549	11/16/2017	$33.45
	VZWRLSS MY VZ VB P	11/29/2017	$269.12
	VZWRLSS MY VZ VB P	11/29/2017	$269.12
			$1,263.71
DEBRA L GRABSKI	AMAZON.COM AMZN.COM/BILL	10/31/2017	$41.65
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$199.15
	AMAZON MKTPLACE PMTS	10/31/2017	$18.72
	AMAZON MKTPLACE PMTS	10/31/2017	$17.81
	AMAZON MKTPLACE PMTS	11/01/2017	$24.80
	AMAZON MKTPLACE PMTS	11/02/2017	$15.26
	AMAZON MKTPLACE PMTS	11/02/2017	$17.20
	AMAZON MKTPLACE PMTS	11/06/2017	$39.85
	AMAZON MKTPLACE PMTS	11/07/2017	$54.00
	AMAZON MKTPLACE PMTS	11/06/2017	$13.98
	Amazon.com	11/06/2017	$186.51
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$225.60
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$29.50
	ACPA	11/17/2017	$93.00
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$63.45
	Amazon.com	11/19/2017	$105.07
	AMAZON MKTPLACE PMTS	11/17/2017	$9.91
			$1,155.46
DEBRA L JOHNSON	WHHI-TV	11/02/2017	$500.00
	MONTHLY MEDIA LLC	11/07/2017	$679.00
	MURR PRINTING BEAUFORT	11/07/2017	$306.34
	KENNICKELL PRINTING CO 1	11/09/2017	$362.00
	STK SHUTTERSTOCK, INC.	11/14/2017	$1,724.00
	KENNICKELL PRINTING CO 1	11/28/2017	$346.00
			$3,917.34
DEBRA L SIGHTLER	DISCOUNT LABELS	11/02/2017	$1,080.89
	PROFESSIONAL PRINT	11/02/2017	$621.00
	Ryder Engraving Inc	11/02/2017	$24.30
	PERMASEAL FINISHING	11/02/2017	$432.00
	Ryder Engraving Inc	11/02/2017	$7.45
	STOUSE	11/02/2017	$211.13
	SUN SOLUTIONS	11/02/2017	$120.74

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	DISCOUNT LABELS	11/02/2017	$421.76
	SUN SOLUTIONS	11/02/2017	$320.49
	SUN SOLUTIONS	11/02/2017	$280.68
	Ryder Engraving Inc	11/02/2017	$7.45
	Ryder Engraving Inc	11/02/2017	$74.80
	Ryder Engraving Inc	11/02/2017	$48.10
	Ryder Engraving Inc	11/02/2017	$7.45
	Ryder Engraving Inc	11/02/2017	$37.45
	DISCOUNT LABELS	11/02/2017	$431.28
	Ryder Engraving Inc	11/02/2017	$12.65
	Ryder Engraving Inc	11/02/2017	$7.45
	DISCOUNT LABELS	11/02/2017	$75.54
	DISCOUNT LABELS	11/02/2017	$150.70
	SUN SOLUTIONS	11/02/2017	$277.72
	SUN SOLUTIONS	11/02/2017	$157.92
	WESTERN STATES ENVEL	11/03/2017	$2,440.20
	MAJOR BUSINESS MACHINES,	11/02/2017	$441.01
	POLLOCK OFFICE MACHINE CO	11/02/2017	$117.67
	POWER GRAPHICS DIGITAL IM	11/17/2017	$64.85
			$7,872.68
DEBRA R CAUDILL	AT&T PAYMENT	11/20/2017	$42.33
			$42.33
DEBRA Y BROWN	APL APPLE ONLINE STORE	11/01/2017	$247.32
	APL APPLE ONLINE STORE	11/01/2017	$74.52
	APL APPLE ONLINE STORE	11/01/2017	$14.04
	APL APPLE ONLINE STORE	11/01/2017	$1,640.52
	THOMSON WEST TCD	11/01/2017	$275.10
	VZWRLSS MY VZ VB P	11/07/2017	$2,160.20
			$4,411.70
DELMAGE A WILLIAMS	A PARTS WHS	10/31/2017	$406.80
	GOODYEAR FRASIER TIRE SER	10/31/2017	$2,668.99
	A PARTS WHS	11/02/2017	$333.00
	OREILLY AUTO #1656	11/02/2017	$4.21
	OREILLY AUTO #1656	11/02/2017	$9.16
	A PARTS WHS	11/02/2017	$167.07
	PHOENIX USA. INC.	11/02/2017	$404.25
	OREILLY AUTO #1656	11/03/2017	$7.12
	OREILLY AUTO #1656	11/03/2017	$4.26
	A PARTS WHS	11/06/2017	$255.63
	OREILLY AUTO #1656	11/07/2017	$9.71
	A PARTS WHS	11/09/2017	$108.68
	LEE TRANSPORT EQUIPMENT	11/09/2017	$637.20
	A PARTS WHS	11/09/2017	$76.04
	PROFLEET OF THE CAROLINA	11/09/2017	$900.74
	OREILLY AUTO #1656	11/13/2017	$53.99

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	11/13/2017	$111.60
	A PARTS WHS	11/13/2017	$186.85
	OREILLY AUTO #1656	11/13/2017	$128.30
	A PARTS WHS	11/14/2017	$168.21
	OREILLY AUTO #1656	11/14/2017	$31.30
	OREILLY AUTO #1656	11/14/2017	$19.28
	OREILLY AUTO #1656	11/14/2017	$25.89
	OREILLY AUTO #1656	11/15/2017	$30.06
	THERMO KING COLUMBIA INC	11/16/2017	$469.15
	CAROLINA INTL TRUCKS	11/20/2017	$576.76
	OREILLY AUTO #1656	11/20/2017	$43.04
	A PARTS WHS	11/20/2017	$36.25
	OREILLY AUTO #1656	11/21/2017	$103.72
	OREILLY AUTO #1656	11/21/2017	$162.57
	OREILLY AUTO #1656	11/21/2017	$121.39
	GOODYEAR AUTO SVS CT 2323	11/23/2017	$333.43
	GOODYEAR AUTO SVS CT 2323	11/23/2017	$140.73
	GOODYEAR AUTO SVS CT 2323	11/23/2017	$192.70
	OREILLY AUTO #1656	11/22/2017	$15.57
	OREILLY AUTO #1656	11/22/2017	$61.45
	GOODYEAR AUTO SVS CT 2323	11/22/2017	$251.47
	GOODYEAR AUTO SVS CT 2323	11/22/2017	$140.73
	OREILLY AUTO #1656	11/22/2017	$12.72
	OREILLY AUTO #1656	11/27/2017	$286.72
	A PARTS WHS	11/27/2017	$25.26
	OREILLY AUTO #1656	11/27/2017	$98.02
	CLASSIC FORD OF COLUMBIA	11/28/2017	$45.68
	A PARTS WHS	11/28/2017	$25.26
	CAROLINA INTL TRUCKS	11/28/2017	$403.19
	THE KEY SHOP INC	11/28/2017	$13.50
			$10,307.65
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	11/15/2017	$33.34
	MAYER710 COLUMBIASC	11/15/2017	$21.62
	1140 PERRY MANN	11/17/2017	$259.20
			$314.16
DEON C FURMAN	SPECTRUM GRAPHIC ARTS CEN	11/02/2017	$154.32
	DOLLAR TREE	11/02/2017	$5.30
	GOTPRINT.COM	11/03/2017	$63.55
	AMAZON MKTPLACE PMTS	11/07/2017	$180.05
	(800)6836346 Vendini Tix	11/08/2017	$300.00
	MUSIC THEATRE INTN'L	11/10/2017	$45.00
	GOTPRINT.COM	11/11/2017	$135.09
	NEW SOUTH SHIRTS LLC	11/13/2017	$1,409.80
	WAL-MART #1383	11/13/2017	$154.55
	MURR PRINTING BEAUFORT	11/22/2017	$1,226.65
	WM SUPERCENTER #7181	11/25/2017	$71.28

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Cardholder	Vendor Name	Purchase Date	Amount
DEON C FURMAN	FACEBK E5VHJFE9G2	11/28/2017	$68.67
			$3,814.26
DEONNE GILES YEAGER	HOBBY-LOBBY #761	10/30/2017	$24.15
	WWW.MRDOGPOOP.COM	11/08/2017	$69.90
	PAYPAL KHGRIER	11/15/2017	$602.27
	WM SUPERCENTER #2832	11/21/2017	$28.72
			$725.04
DEV KARAN	SANTA CRUZ BIOTECHNOLOGY	10/30/2017	$303.50
	PEPROTECH	11/03/2017	$402.00
	MP BIOMEDICALS LLC	11/15/2017	$309.47
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$105.68
			$1,120.65
DEWEY S WIGINGTON	FASTENAL COMPANY01	11/07/2017	$10.54
			$10.54
DEXTER D MURPHY	DISTRIBUTION INT'L	11/02/2017	$485.57
	WASTE INDUSTRIES LLC ITM	11/07/2017	$50.99
	RICHLAND INDUSTRIAL	11/16/2017	$40.37
			$576.93
DIANA DIAZ	AMAZON MKTPLACE PMTS	11/02/2017	$24.99
	FEDEX 162558508	11/03/2017	$46.08
	AMAZON MKTPLACE PMTS	11/08/2017	$24.99
	ROSE TALBERT PAINT COMPA	11/20/2017	$167.13
	AMAZON MKTPLACE PMTS WWW.	11/20/2017	$74.81
	ROSE TALBERT PAINT COMPA	11/28/2017	$109.45
	DMI DELL CORP BUS	11/30/2017	$749.49
			$1,196.94
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	11/14/2017	$0.13
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$35.91
	STAPLES DIRECT	11/28/2017	$31.80
			$67.84
DIANE S RICHARDSON	4TE BILL FRITZ SPORTS COR	10/31/2017	$1,987.45
	US INK AND TONER	11/07/2017	$395.41
			$2,382.86
DIANNE R GLASSER	THINK SOCIAL PUBLISHING	11/02/2017	$70.78
	PSYCHTODAY TD	11/06/2017	$29.95
	SC PSYCHOLOGY BOARD	11/08/2017	$395.00
	MULTI-HEALTH SYSTEMS	11/10/2017	$248.20
			$743.93
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	11/08/2017	$166.52
	MIDWEST MICRO LAB	11/29/2017	$111.00
	MIDWEST MICRO LAB	11/29/2017	$113.00
			$390.52
DONALD H GARBADE	VERIZON WRLS P3421-01	11/01/2017	$47.69

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	GALLS	11/07/2017	$40.00
	GALLS	11/13/2017	$55.95
	AMAZON MKTPLACE PMTS	11/12/2017	$78.92
	GALLS	11/14/2017	$110.00
	GALLS	11/14/2017	$374.19
			$706.75
DONALD S CARTER	GRAYBAR ELECTRIC	11/16/2017	$325.28
			$325.28
DONETTE STEWART	LINENTABLECLOTH.COM	11/01/2017	$124.50
	ATT CONS PHONE PMT	11/09/2017	$4.00
	OFFICE DEPOT #1214	11/08/2017	$39.74
	VZWRLSS APOCC VISB	11/13/2017	$385.13
	UPSTATE BOOKSTORE	11/14/2017	$66.91
	FACTORYOUTLETSTORE.COM	11/30/2017	$174.95
			$795.23
DONNA B BAILEY	AMAZON.COM AMZN.COM/BILL	11/07/2017	$344.68
	AT&T DATA	11/20/2017	$30.00
	AMAZON MKTPLACE PMTS	11/27/2017	$479.99
	VESTA T-MOBILE	11/27/2017	$35.00
	AMAZON.COM AMZN.COM/BILL	11/29/2017	$24.24
			$913.91
DONNA L CRONIN	CONNECTING ELEMENTS	10/31/2017	$509.85
	US INK AND TONER	11/16/2017	$458.83
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$44.23
	NATIONAL ACADEMIES PRESS	11/20/2017	$75.50
	PROVALIS RESEARCH	11/28/2017	$398.00
			$1,486.41
DONNA M SPROUT	DYNAMIC MEDIA	11/01/2017	$395.40
	CDW GOVT #KRJ3838	11/02/2017	$476.99
	CDW GOVT #KRL2935	11/02/2017	$34.41
	ANIXTER/CLARK/TRI-ED	11/01/2017	$331.03
	AMAZON MKTPLACE PMTS	11/07/2017	$34.95
	DMI DELL HIGHER EDUC	11/09/2017	$318.54
	CLARK-POWELL ASSOC INC	11/07/2017	$447.20
	DMI DELL HIGHER EDUC	11/10/2017	$2,073.80
	DMI DELL HIGHER EDUC	11/14/2017	$1,302.87
	B&H PHOTO 800-606-6969	11/14/2017	$358.00
	B&H PHOTO 800-606-6969	11/15/2017	$898.00
	CDW GOVT #KVM5278	11/16/2017	$481.08
	MARKERTEK VIDEO SUPPLY	11/17/2017	$105.02
	APL APPLE ONLINE STORE	11/19/2017	$447.00
	CDW GOVT #KWD8184	11/20/2017	$617.30
	B&H PHOTO 800-606-6969	11/21/2017	$63.00
	SENA CASES	11/22/2017	$105.89
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$14.68

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	AMAZON MKTPLACE PMTS	11/29/2017	$75.14
	DMI DELL HIGHER EDUC	11/29/2017	$152.23
	CDW GOVT #KXN8589	11/29/2017	$832.42
	SHOW ME CABLES	11/29/2017	$458.44
			$10,023.39
DONNIE LONGSHORE	OREILLY AUTO #1656	11/01/2017	$228.04
	LOVE CHEVROLET PARTS AND	11/01/2017	$47.03
	OREILLY AUTO #1656	11/01/2017	$8.22
	AUTO SAFETY GLASS & BUMP	11/01/2017	$500.00
	CARQUEST 1311	11/02/2017	$12.73
	CARQUEST 1311	11/03/2017	$4.17
	CARQUEST 1311	11/07/2017	$97.06
	OREILLY AUTO #1656	11/14/2017	$51.41
	MCI SERVICE PARTS	11/15/2017	$27.13
	OREILLY AUTO #1656	11/15/2017	$211.31
	CARQUEST 1311	11/16/2017	$15.92
	AUTO SAFETY GLASS & BUMP	11/16/2017	$218.58
	OREILLY AUTO #1656	11/17/2017	$12.17
	MCI SERVICE PARTS	11/17/2017	$172.57
	S & S AUTO PARTS AND SAL	11/18/2017	$160.50
	CARQUEST 1311	11/22/2017	$8.68
	CARQUEST 1311	11/27/2017	$43.39
	LOVE CHEVROLET PARTS AND	11/28/2017	$330.87
	OREILLY AUTO #1656	11/28/2017	$8.40
	COLUMBIA TRUCK CENTER	11/27/2017	$297.52
			$2,455.70
DOROTHY M BYRDEN	FREEMAN ATLANTA	11/07/2017	$81.75
	MAC PAPERS	11/09/2017	$108.00
	EAX WORLDWIDE, LLC	11/14/2017	$541.27
	VZWRLSS IVR VB	11/29/2017	$405.16
	J M GRACE	11/28/2017	$220.85
			$1,357.03
DOROTHY PRIOLEAU	BOXWOOD TECHNOLOGY	11/07/2017	$350.00
	BIERLEY LOW VISION	11/08/2017	$14.95
	GIH GLOBALINDUSTRIALEQ	11/09/2017	$56.67
	AmazonPrime Membership	11/09/2017	$52.92
	AMAZON MKTPLACE PMTS	11/12/2017	$48.14
	Amazon.com	11/21/2017	$1,646.32
			$2,169.00
DOUG F COGDELL	AMAZON MKTPLACE PMTS	11/08/2017	$45.94
	LOWES #00499	11/07/2017	$58.91
	APL APPLE ONLINE STORE	11/10/2017	$52.92
	DMI DELL HIGHER EDUC	11/13/2017	$89.99
	AmazonPrime Membership	11/15/2017	$52.92
	AMAZON MKTPLACE PMTS	11/24/2017	$45.99

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	LOWES #00499	11/27/2017	$15.54
			$362.21
DOUGLAS A SMITH	LOWES #00499	11/13/2017	$225.60
	GUARANTEED SUPPLY CO11	11/14/2017	$4.86
	ADVANCED DOOR SYSTEMS	11/15/2017	$216.40
			$446.86
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	11/21/2017	$9.98
	AMAZON MKTPLACE PMTS	11/22/2017	$6.99
	AMAZON MKTPLACE PMTS	11/22/2017	$12.45
	AMAZON MKTPLACE PMTS	11/22/2017	$9.99
	AMAZON MKTPLACE PMTS	11/24/2017	$5.69
	AMAZON MKTPLACE PMTS	11/24/2017	$10.94
	AMAZON MKTPLACE PMTS	11/27/2017	$6.97
	PROSOURCE SPECIALTIES L	11/29/2017	$2,092.45
			$2,155.46
DREW M HOLLAND	4INKJETS	11/09/2017	$585.94
	PROVANTAGE	11/09/2017	$396.46
	PROVANTAGE	11/10/2017	$266.10
			$1,248.50
DUANE C GROOMS	ATO LTD LLC	10/31/2017	$236.93
	VISTA ART	11/13/2017	$216.00
			$452.93
DWAYNE E PORTER	AUDIOBLOCKS 855-766-7764	11/10/2017	$149.00
	VZWRLSS APOCC VISB	11/23/2017	$149.21
			$298.21
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	10/31/2017	$30.11
	GATEWAY SUPPLY COMPANY	11/02/2017	$28.69
	BLYTHEWOOD FEED & HARDWA	11/03/2017	$18.68
	GATEWAY SUPPLY COMPANY	11/07/2017	$79.84
			$157.32
EDMUND A SHORT	FEDEX 250124563	11/02/2017	$29.12
	AMAZON MKTPLACE PMTS	11/05/2017	$29.99
	AMAZON MKTPLACE PMTS	11/06/2017	$30.45
	AMAZON MKTPLACE PMTS	11/06/2017	$15.01
	AMAZON MKTPLACE PMTS	11/15/2017	$23.36
	OAK HALL CAP & GOWN	11/17/2017	$407.95
	DMI DELL HIGHER EDUC	11/21/2017	$1,090.54
			$1,626.42
EDWARD B CARD III	AMAZON MKTPLACE PMTS	11/13/2017	$83.51
	AMAZON MKTPLACE PMTS	11/13/2017	$1,034.25
	GRAYBAR ELECTRIC	11/16/2017	$368.92
	GRAYBAR ELECTRIC	11/17/2017	$31.29
	MAILCHIMP MONTHLY	11/17/2017	$57.38
	BC.BASECAMP 1707888	11/20/2017	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,624.35
EDWARD BELL	MCMASTER-CARR	11/03/2017	$35.63
	SPARKFUN ELECTRONICS	11/04/2017	$33.04
	ADAFRUIT INDUSTRIES	11/04/2017	$20.97
	SPARKFUN ELECTRONICS	11/07/2017	$22.04
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$14.49
			$126.17
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	11/16/2017	$353.92
			$353.92
EDWARD L DANTONIO	THE UPS STORE #1500	11/08/2017	$90.06
			$90.06
EHSAN JABBARZADEH	PAYPAL ADVANCEDENG	11/20/2017	$249.06
			$249.06
ELAINE M REESE	IN CAROLINA EXPRESS COUR	11/01/2017	$430.00
	MAJOR BUSINESS MACHINES,	11/01/2017	$451.32
	MAJOR BUSINESS MACHINES,	11/07/2017	$3,000.00
	SOUTHEAST INDUSTRIAL EQUI	11/17/2017	$1,083.91
	SOUTHEAST INDUSTRIAL EQUI	11/17/2017	$159.19
			$5,124.42
ELIJAH PRICE III	BATTERIES PLUS #10	11/01/2017	$57.96
			$57.96
ELINA LEVINA	PUBLIX #1095	11/05/2017	$27.45
	AMAZON MKTPLACE PMTS	11/08/2017	$26.98
	CAROLINA BIOLOGIC SUPPLY	11/08/2017	$1,241.88
	PUBLIX #17	11/09/2017	$7.62
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$1,078.11
			$2,382.04
ELIZABETH A BARROW	GREENVILLE FLUID SYSTE	10/31/2017	$90.72
	Amazon.com	11/09/2017	$24.70
	RESTEK CORPORATION	11/21/2017	$1,024.06
	SIGMA ALDRICH US	11/21/2017	$186.73
	MCMASTER-CARR	11/28/2017	$374.12
			$1,700.33
ELIZABETH A MURPHY	WWW.MDSUPPLIES.COM	11/01/2017	$62.40
	TFS FISHERSCI ECOM ATL	10/31/2017	$46.58
	VWR INTERNATIONAL INC	11/02/2017	$21.81
	TFS FISHERSCI ECOM ATL	11/03/2017	$3.24
	LIFETECH 38206496	11/04/2017	$111.00
	ADOBE ACROPRO SUBS	11/07/2017	$14.99
	BIO SERV	11/08/2017	$243.99
	LIFETECH 38206496	11/08/2017	$75.00
	VWR INTERNATIONAL INC	11/14/2017	$25.83
	LIFETECH 33938938	11/14/2017	$592.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	11/15/2017	$61.62
	VWR INTERNATIONAL INC	11/17/2017	$24.08
	VWR INTERNATIONAL INC	11/17/2017	$11.36
	VWR INTERNATIONAL INC	11/17/2017	$26.62
	VWR INTERNATIONAL INC	11/18/2017	$117.27
	VWR INTERNATIONAL INC	11/29/2017	$516.21
			$1,954.00
ELIZABETH A SUDDUTH	PAYPAL PAYMENT	11/04/2017	$38.00
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$85.07
	UNIV-OF-SC-BOOKSTORE#2400	11/09/2017	$57.19
			$180.26
ELIZABETH B ALDRIDGE	SCANTRON CORPORATION	11/14/2017	$222.10
			$222.10
ELIZABETH C BAIR	STAPLES DIRECT	11/17/2017	$289.43
			$289.43
ELIZABETH D NIEHAUS	HAVENS FRAMEMAKERS GALL	11/03/2017	$224.29
	PLANNING POD	11/10/2017	$44.10
	SIGNUPGENIUS.COM	11/17/2017	$107.89
	VZWRLSS APOCC VISB	11/21/2017	$430.45
			$806.73
ELIZABETH E CAULDER	TFS FISHERSCI ECOM ATL	10/31/2017	$2,774.94
	TFS FISHERSCI ECOM ATL	10/31/2017	$220.52
	TFS THERMOASHEVILLE	11/01/2017	$100.33
	US INK AND TONER	11/02/2017	$259.28
	TFS FISHERSCI ECOM ATL	11/02/2017	$89.49
	PRAXAIR DISTRIBUTION I	11/04/2017	$1,353.35
	ADOBE PHOTOGPHY PLAN	11/10/2017	$9.99
	PROMEGACORP. PROMEGA C	11/14/2017	$375.00
	SIGMA ALDRICH US	11/13/2017	$65.27
	NEW ERA PUMP SYSTEMS	11/02/2017	$38.00
	PALL CORPORATION	11/14/2017	$475.89
	VWR INTERNATIONAL INC	11/15/2017	$186.46
	TFS FISHERSCI ECOM ATL	11/14/2017	$50.60
	DMI DELL HIGHER EDUC	11/15/2017	$484.75
	TFS FISHERSCI ECOM ATL	11/15/2017	$77.73
	NEW YORK BLOOD CTR	11/15/2017	$171.00
	TFS FISHERSCI ECOM ATL	11/15/2017	$49.73
	CORNING INC-CREDIT SVCS	11/17/2017	$246.09
	VZWRLSS APOCC VISB	11/17/2017	$151.54
			$7,179.96
ELIZABETH E WINGARD	HOO Hootsuite Media Inc.	11/07/2017	$14.99
	BOOMERANG FOR GMAIL	11/23/2017	$4.99
			$19.98
ELIZABETH F MEADE	BED BATH & BEYOND #593	10/30/2017	$14.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	UNIV-OF-SC-BOOKSTORE#2400	10/31/2017	$94.98
	US INK AND TONER	11/06/2017	$214.22
	MCWATERS INC.	11/06/2017	$862.92
			$1,186.15
ELIZABETH L ACHURCH	PASTPRESENT GALLERY	11/01/2017	$414.00
	LOWES #00499	11/01/2017	$58.80
	SMARTSIGN	11/02/2017	$22.94
	ACADEMICKEY	11/13/2017	$755.00
	APPLIED VIDEO SYSTEMS	11/16/2017	$2,352.24
	THE CHRONICLE	11/29/2017	$60.90
			$3,663.88
ELIZABETH L GREEN	WALGREENS #12795	11/02/2017	$9.17
	OTC BRANDS, INC.	11/03/2017	$26.42
	WAL-MART #4487	11/15/2017	$11.15
	MOSTLY MINNOWS	11/17/2017	$31.88
			$78.62
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	11/06/2017	$90.74
	TFS FISHERSCI ECOM ATL	11/08/2017	$110.91
	ALLELE BIOTECHNOL	11/10/2017	$345.00
	TFS FISHERSCI ECOM ATL	11/11/2017	$259.52
	ABCAM	11/16/2017	$895.00
	VWR INTERNATIONAL INC	11/21/2017	$279.12
	VWR INTERNATIONAL INC	11/22/2017	$47.43
	TFS FISHERSCI ECOM ATL	11/21/2017	$217.56
	TFS FISHER SCI CHI	11/21/2017	$145.50
	XONA MICROFLUIDICS	11/22/2017	$1,323.38
	TFS FISHERSCI ECOM ATL	11/23/2017	$206.09
	TFS FISHER SCI ATL	11/28/2017	$1,372.83
	VWR INTERNATIONAL INC	11/29/2017	$453.35
	TFS FISHERSCI ECOM ATL	11/29/2017	$450.52
	EXIQON	11/29/2017	$797.12
			$6,994.07
ELIZABETH LEE HECKLE	FEDEX 26225469	11/02/2017	$63.73
	UPS 000000221106447	11/06/2017	$382.75
	FEDEX 26307906	11/09/2017	$157.84
	UPS 000000221106457	11/13/2017	$247.60
	FEDEX 26388051	11/16/2017	$128.58
	UPS 000000221106467	11/20/2017	$282.84
	CORRUGATED CONTAINERS INC	11/22/2017	$294.25
	FEDEX 26470257	11/23/2017	$45.66
	UPS 000000221106477	11/27/2017	$222.42
			$1,825.67
ELLEN D SCHLAEFER	EAGLE CLEANERS	11/06/2017	$105.75
	SHEETMUSICPLUS.COM	11/17/2017	$204.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$310.74
ELLEN E ROUECHE	PAYPAL FIRS	10/31/2017	$50.00
	JOHN WILEY & SONS LTD	11/01/2017	$160.00
	FEDEX 162578334	11/03/2017	$54.29
	AMERICAN FINANCE ASSOCIAT	11/07/2017	$250.00
	PAYPAL JFINECON	11/08/2017	$750.00
	NEW YORK TIMES DIGITAL	11/11/2017	$7.50
	WESTERN FINANCE ASSOC	11/14/2017	$75.00
	D J BARRON'S	11/14/2017	$52.00
	D J WALL ST JOURNAL	11/16/2017	$49.00
	PAYPAL SFSCAVALCAD	11/20/2017	$50.00
	PAYPAL FSUFINEARTS	11/20/2017	$40.00
	FINANCIAL MGMT ASSOC	11/20/2017	$100.00
	D J WALL-ST-JOURNAL	11/22/2017	$4.22
	REV OF FINANCIAL STUDIES	11/29/2017	$240.00
			$1,882.01
EMILY G BAUMANN	PET SUPPLIES PLUS #803	11/07/2017	$14.54
	WAL-MART #1286	11/12/2017	$8.52
	CAROLINA BIOLOGIC SUPPLY	11/21/2017	$151.47
	CAROLINA BIOLOGIC SUPPLY	11/29/2017	$151.47
			$326.00
EMILY REBECCA EUDY	TFS FISHERSCI ECOM ATL	10/31/2017	$64.44
	UT EX CULTURE COLLECTI	11/03/2017	$85.00
	UT EX CULTURE COLLECTI	11/06/2017	$85.00
	PRAXAIR DISTRIBUTION I	11/28/2017	$7.44
			$241.88
EMMIE A MARTIN	IN SHRED WITH US	11/02/2017	$40.00
	IN SHRED WITH US	11/02/2017	$65.00
	IN SHRED WITH US	11/02/2017	$112.12
	VITEC VIDEOCOM INC	11/03/2017	$183.11
	SCHOOL PRIDE LTD	11/20/2017	$230.00
	IN SHRED WITH US	11/29/2017	$65.00
			$695.23
ERDEM SASMAZ	AMAZON MKTPLACE PMTS	11/15/2017	$18.78
			$18.78
ERIC ASHFORD	CHEMGLASS LIFE SCIENCES	11/06/2017	$104.19
	CAMBRIDGE ISOTOPE LABORA	11/06/2017	$103.67
			$207.86
ERIC L MCKEOWN	WP LAW LEXINGTON	10/31/2017	$49.95
	WP LAW LEXINGTON	11/01/2017	$45.67
	AMAZON MKTPLACE PMTS	11/09/2017	$99.93
	AMAZON MKTPLACE PMTS	11/09/2017	$137.91
	AMAZON MKTPLACE PMTS	11/10/2017	$26.95
	AMAZON MKTPLACE PMTS	11/10/2017	$188.88

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	11/10/2017	$69.95
	MAR COR PURIFICATION INC.	11/10/2017	$315.00
	AMAZON MKTPLACE PMTS	11/11/2017	$6.29
	AMAZON MKTPLACE PMTS	11/14/2017	$28.68
	AMAZON MKTPLACE PMTS	11/14/2017	$250.17
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$198.16
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$244.41
	AMAZON MKTPLACE PMTS	11/15/2017	$26.55
	MAR COR PURIFICATION INC.	11/15/2017	$1,074.17
	UNITED REFRIG BR #U2	11/16/2017	$39.95
	WW GRAINGER	11/20/2017	$101.64
	AMAZON MKTPLACE PMTS	11/27/2017	$170.25
			$3,074.51
ERIC LACHENMYER	VWR INTERNATIONAL INC	11/03/2017	$32.76
	VWR INTERNATIONAL INC	11/05/2017	$84.89
	VWR INTERNATIONAL INC	11/05/2017	$38.69
			$156.34
ERIC M GRABSKI	DANA SAFETY SUPPLY INC	11/06/2017	$2,599.48
			$2,599.48
ERIC M REISENAUER	MICHAELS STORES 1036	11/01/2017	$36.71
	STAPLES DIRECT	11/29/2017	$181.42
			$218.13
ERIC MORRIS	DISCOUNT DANCE SUPPLY	10/30/2017	$167.33
	PRODUCTION ADVANTAGE INC	11/01/2017	$44.79
	AMAZON MKTPLACE PMTS	11/01/2017	$296.99
	PEAK TRADING CORP	11/01/2017	$55.94
	ZARA.COM.USA	11/07/2017	$89.75
	DISCOUNT DANCE SUPPLY	10/27/2017	$43.94
	PRODUCTION ADVANTAGE INC	11/09/2017	$74.79
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$64.59
	THE HOME DEPOT #1112	11/10/2017	$27.54
			$865.66
ERIC TAPPA	AIRGAS SOUTH	11/01/2017	$103.27
	TELEDYNE BENTHOS	11/01/2017	$413.57
	THE HOME DEPOT #6623	11/02/2017	$125.29
	WEST MARINE #5541	11/02/2017	$188.14
	FEDEX 250240613	11/04/2017	$494.33
	FEDEX 250437961	11/06/2017	$9.48
	VWR INTERNATIONAL INC	11/08/2017	$97.52
	VWR INTERNATIONAL INC	11/14/2017	$105.69
	AIRGAS SOUTH	11/15/2017	$458.94
	YRC FREIGHT INVOICES	11/16/2017	$233.91
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$50.45
	EA CONSUMABLES, INC.	11/17/2017	$330.74
	FEDEX 251812189	11/20/2017	$195.81

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	EA CONSUMABLES, INC.	11/21/2017	$137.03
	Dropbox 8VXQ42D3K8CT	11/25/2017	$99.00
	VZWRLSS APOCC VISB	11/26/2017	$83.50
	BEST BUY 00002642	11/28/2017	$58.83
	COLUMBIA FLUID SYSTEMS	11/27/2017	$87.48
	FEDEX 163404238	11/28/2017	$47.78
			$3,320.76
ERICA M NEET	AACN	11/10/2017	$250.00
	ISP-MHN	11/10/2017	$150.00
	American Academy of Nursi	11/10/2017	$3,000.00
	BOXWOOD TECHNOLOGY	11/10/2017	$375.00
	AACN	11/10/2017	$250.00
	AACN	11/10/2017	$250.00
	ACADEMICKEY	11/13/2017	$510.00
	COLUMBIA CONVENTION CENTE	11/15/2017	$873.50
	NATIONAL ORGANIZATION OF	11/15/2017	$750.00
	PCNAMETAG INC	11/27/2017	$105.93
			$6,514.43
ERICA M STUDER	WWW.ISTOCK.COM	11/06/2017	$220.00
	WWW.NEWEGG.COM	11/08/2017	$86.95
	DMI DELL HIGHER EDUC	11/10/2017	$852.56
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$181.74
	WWW.NEWEGG.COM	11/11/2017	$27.99
	FEDEX 250971730	11/11/2017	$22.99
	AMA BOOKS & PRODUCTS	11/10/2017	$63.96
	SMARTDRAW.COM	11/15/2017	$594.00
	IWP NEWSLETTERS	11/17/2017	$1,005.00
	REI ELSEVIER HEALTH SC	11/20/2017	$275.40
			$3,330.59
ERICA PATRICK HORTON	OFFICEMAX CT IN#384742	11/27/2017	$272.14
			$272.14
ERIN A KEMP	TENNIS WAREHOUSE, RACQUE	11/01/2017	$296.15
	Dick'sSportingGoods.com	11/08/2017	$394.17
	EASTBAY	11/07/2017	$97.19
	BABOLAT VS NORTH AMERICA	11/13/2017	$1,093.88
	AMAZON MKTPLACE PMTS	11/15/2017	$188.44
	Dick'sSportingGoods.com	11/16/2017	$107.99
	YONEX CORPORATION	11/16/2017	$1,152.00
	CANON USA FSC NJ	11/22/2017	$3,609.68
	SP MAXBP	11/27/2017	$534.38
			$7,473.88
ESMAIEL JABBARI	OAKWOOD PRODUCTS, INC.	11/01/2017	$17.73
	OAKWOOD PRODUCTS, INC.	11/01/2017	$10.80
	VWR INTERNATIONAL INC	11/28/2017	$67.89
	VWR INTERNATIONAL INC	11/29/2017	$124.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$221.35
ESTHER RUDER	FEDEX 804500891946	11/07/2017	$85.06
	VZWRLSS IVR VB	11/09/2017	$109.54
	SBM	11/18/2017	$315.00
	AMERICAN SOC NUTRITION	11/17/2017	$190.00
	THE GERONTOLOGICAL SOC	11/29/2017	$185.00
			$884.60
EUGENE W GALLAGHER	VALLEN DISTRIBUTION #57	11/08/2017	$1,434.49
	GATEWAY SUPPLY COMPANY	11/13/2017	$194.86
	AERO HARDWARE & SUPPLY	11/18/2017	$81.68
	SHEALY ELECTRICAL WHOLESA	11/20/2017	$160.56
			$1,871.59
EUGENIA BROUDE	WWW.NEWEGG.COM	11/16/2017	$132.99
	PROMEGACORP. PROMEGA C	11/17/2017	$827.00
	CELLSIGNAL.COM	11/17/2017	$282.00
	WWW.NEWEGG.COM	11/22/2017	$100.97
	PERKINELMER KURZEJA20171	11/23/2017	$421.92
	WWW.NEWEGG.COM	11/22/2017	$163.10
	AGILENTTECHNOLOGIES	11/27/2017	$136.08
			$2,064.06
EVA A HOWARD	PRAXAIR DISTRIBUTION I	11/18/2017	$32.85
	AIRGAS SOUTH	11/17/2017	$168.20
	AIRGAS SOUTH	11/17/2017	$587.30
	AIRGAS SOUTH	11/17/2017	$72.50
	AIRGAS SOUTH	11/17/2017	$72.50
	PRAXAIR DISTRIBUTION I	11/18/2017	$69.37
	AIRGAS SOUTH	11/17/2017	$185.25
	FEDEX 810417105964	11/22/2017	$42.12
	FEDEX 810417107165	11/29/2017	$28.71
	FEDEX 770836367978	11/29/2017	$46.73
			$1,305.53
EVANGELINE CORNELIUS	AMAZON MKTPLACE PMTS	11/02/2017	$455.00
	MAILCHIMP MONTHLY	11/03/2017	$30.00
	VZWRLSS APOCC VISB	11/17/2017	$704.96
	J M GRACE	11/22/2017	$685.38
			$1,875.34
FABIENNE E POULAIN	U OREGON ONLINE PAYMNT	11/07/2017	$618.40
	INTEGRATED DNA TECH	11/09/2017	$1,000.00
	SIGMA ALDRICH US	11/14/2017	$1,039.85
	HP HP.COM STORE	11/20/2017	$110.15
	STAPLES DIRECT	11/22/2017	$103.63
			$2,872.03
FAITH N YOUNG	D J WALL-ST-JOURNAL	11/02/2017	$32.99
	NEW YORK TIMES DIGITAL	11/26/2017	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$47.99
FANGLIN CHEN	VWR INTERNATIONAL INC	11/23/2017	$28.67
	VWR INTERNATIONAL INC	11/23/2017	$268.58
			$297.25
FELICIA M HUNTER	WALMART.COM 8009666546	10/31/2017	$22.40
	BOXWOOD TECHNOLOGY	11/01/2017	$550.00
	COMPUWORLD INC	11/05/2017	$547.56
	AMAZON MKTPLACE PMTS	11/10/2017	$106.35
	COMPUWORLD INC	11/14/2017	$182.52
	DRI TECHSMITH	11/21/2017	$388.00
	PRO ED INC	11/21/2017	$158.40
			$1,955.23
FELICIA T SMALLS	MANAGEDPRINT	11/09/2017	$313.20
	3D SYSTEMS INC	11/16/2017	$671.52
			$984.72
FELISSA CARTER-MOORE	SOCIETY FOR SOCIAL WORK A	11/03/2017	$1,875.00
	MAILCHIMP MONTHLY	11/05/2017	$75.00
	FEDEX 251375533	11/15/2017	$65.69
	VZWRLSS MY VZ VB P	11/16/2017	$999.42
	SOCIETY FOR SOCIAL WORK A	11/20/2017	$940.00
			$3,955.11
FRANCES P EPPERSON	SUMTER PRINTING CO/COPY S	11/07/2017	$108.54
	THE ITEM	11/08/2017	$451.50
	STAPLES DIRECT	11/09/2017	$107.20
	MICHAELS STORES 1036	11/14/2017	$129.58
			$796.82
FRANCIS J BELL	IN SLICK WELDING SERVICE	11/18/2017	$2,700.00
			$2,700.00
FRANCIS L HEAPE	VZWRLSS APOCC VISB	11/18/2017	$157.30
			$157.30
FRANK M AYCOCK JR	BLANCHARD MACHINERY	10/31/2017	$662.90
	NAPA STORE 1015002	11/06/2017	$46.40
	NAPA STORE 1015002	11/06/2017	$4.71
	NIXON POWER SERVICES	11/08/2017	$1,020.59
	NIXON POWER SERVICES	11/08/2017	$554.74
	IBS OF SOUTH CAROLINA	11/08/2017	$129.55
	IBS OF SOUTH CAROLINA	11/08/2017	$340.20
	SPARROW & KENNEDY TRACTOR	11/14/2017	$501.32
	SPARROW & KENNEDY TRACTOR	11/15/2017	$85.11
	BLANCHARD MACHINERY	11/15/2017	$136.42
	IBS OF SOUTH CAROLINA	11/14/2017	$223.51
	AIRITE INC	11/14/2017	$250.00
	CAROLINA POWER EQUIPMENT	11/16/2017	$24.17
	IBS OF SOUTH CAROLINA	11/16/2017	$407.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	BLANCHARD MACHINERY	11/27/2017	$117.40
	BLANCHARD MACHINERY	11/28/2017	$44.25
			$4,548.27
FRANK MITCHELL	B&H PHOTO 800-606-6969	11/07/2017	$255.86
	B&H PHOTO MOTO	11/10/2017	$119.59
	TROXELL COMMUNICATIONS IN	11/22/2017	$1,934.66
	EVERTZ USA INC	11/28/2017	$2,270.00
			$4,580.11
FRANKLIN W OUTTEN	RESEARCH PRODUCTS INTL	10/30/2017	$365.41
	VWR INTERNATIONAL INC	11/04/2017	$117.93
	SIGMA ALDRICH US	11/15/2017	$55.77
	TFS FISHERSCI ECOM ATL	11/18/2017	$161.15
	VWR INTERNATIONAL INC	11/22/2017	$107.21
	TFS FISHERSCI ECOM ATL	11/22/2017	$164.92
	VWR INTERNATIONAL INC	11/28/2017	$22.73
			$995.12
FREDERICA R DAVIS	SMK SURVEYMONKEY.COM	11/01/2017	$288.00
	AMERICAN COUNCIL ON EDUCA	11/18/2017	$1,500.00
			$1,788.00
GAIL V BARNES	PECKNEL MUSIC COMPANY	11/09/2017	$136.00
	AMAZON MKTPLACE PMTS	11/10/2017	$19.99
	FREE TIMES LLC	11/13/2017	$559.00
			$714.99
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	11/16/2017	$4,283.01
			$4,283.01
GARRETT D FAULK	FEDEX 26262240	11/03/2017	$856.12
	CAROLINA BIOLOGIC SUPPLY	11/03/2017	$1,167.82
	WWW.NEWEGG.COM	11/09/2017	$124.95
	WWW.NEWEGG.COM	11/28/2017	$413.07
			$2,561.96
GARY MOORE	US INK AND TONER	11/09/2017	$632.12
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$1,825.15
	WWW.CLEVERBRIDGE.NET	11/13/2017	$51.94
	Dropbox C5P9DSFL1J4N	11/15/2017	$750.00
	PROCERTAS	11/16/2017	$2,000.00
	DMI DELL BUS ONLINE	11/17/2017	$345.58
	PCM TIGERDIRECT	11/16/2017	$1,786.78
	US INK AND TONER	11/20/2017	$1,019.84
	US INK AND TONER	11/29/2017	$632.12
			$9,043.53
GARY ROWLAND JONES	WHALEY PARTS & SUPPL	11/01/2017	$138.52
	LOWES #00639	11/13/2017	$191.45
	LOWES #02207	11/24/2017	$28.03
	NEC FOOD EQUIPMENT	11/27/2017	$959.36

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Cardholder	Vendor Name	Purchase Date	Amount
GARY ROWLAND JONES	BRADY TRANE SERVICES	11/27/2017	$1,385.55
			$2,702.91
GAYLE S WALSH	US INK AND TONER	11/01/2017	$513.80
	SLING.COM	11/02/2017	$16.20
	PASSPORT PARKING	11/03/2017	$4.10
	AVANGATE ANY-VIDEO-CON	11/11/2017	$59.95
	POLLOCK OFFICE MACHINE CO	11/13/2017	$118.76
	AMAZON MKTPLACE PMTS	11/21/2017	$9.99
	SLING.COM	11/25/2017	$16.20
	AMAZON MKTPLACE PMTS	11/29/2017	$52.16
			$791.16
GEEIA L B HABING	AMAZON MKTPLACE PMTS	10/31/2017	$59.88
	QUIKSHIP	11/01/2017	$108.97
	FORMS AND SUPPLY - AOPD	11/06/2017	$88.01
	PRECISION ROLLER	11/27/2017	$37.70
	FORMS AND SUPPLY - AOPD	11/27/2017	$85.86
	FORMS AND SUPPLY - AOPD	11/27/2017	$6.51
			$386.93
GENE M YOGODZINSKI	TFS FISHERSCI ECOM ATL	11/08/2017	$51.26
	AMAZON MKTPLACE PMTS	11/17/2017	$42.60
	WWW.HAMILTON.EDU	11/17/2017	$400.00
	AMAZON.COM AMZN.COM/BILL	11/28/2017	$25.02
			$518.88
GENEVA M CURRIE	WWW.NEWEGG.COM	11/08/2017	$68.99
	WWW.NEWEGG.COM	11/07/2017	$58.98
	WWW.NEWEGG.COM	11/13/2017	$49.99
	THE GALLERY COLLECTION	11/09/2017	$117.60
	DMI DELL HIGHER EDUC	11/12/2017	$297.42
	THE CHRONICLE	11/17/2017	$96.00
	VZWRLSS APOCC VISB	11/26/2017	$108.30
			$797.28
GEORGE F SCOTT III	DISPLAYS2GO	10/31/2017	$990.21
	FASTSIGNS NO 230102	11/10/2017	$2,611.70
			$3,601.91
GEORGE L WINGARD	HOBBY LOBBY #289	10/31/2017	$52.88
	VZWRLSS IVR VE	11/03/2017	$533.62
	USPS PO 4562300782	11/08/2017	$144.00
	Vimeo Plus	11/09/2017	$59.95
	IN 6TO9 PC REPAIR	11/14/2017	$45.00
	LOWES #00639	11/14/2017	$6.67
	HOBBY LOBBY #289	11/14/2017	$29.67
	STAPLES 00108449	11/14/2017	$626.37
	Pond5	11/22/2017	$510.00
	FEDEX 808376437265	11/29/2017	$52.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,060.94
GEORGE R FRYE	1140 PERRY MANN	11/01/2017	$11.71
	HARBOR FREIGHT TOOLS 103	11/02/2017	$29.95
	NORTHERN TOOL EQUIP SC	11/02/2017	$37.44
	1140 PERRY MANN	11/06/2017	$242.46
	1140 PERRY MANN	11/08/2017	$671.76
	SHEALY ELECTRICAL WHOLESA	11/10/2017	$2,722.08
	1140 PERRY MANN	11/10/2017	$1,539.00
	1140 PERRY MANN	11/17/2017	$86.13
	IN STRAIGHT LINE PAINTIN	11/21/2017	$330.00
	LOWES #00499	11/21/2017	$42.29
			$5,712.82
GEORGE VOULGARIS	VZWRLSS APOCC VISB	11/27/2017	$152.32
			$152.32
GEORGIA PETRITSIS	BESTBUYCOM805507265094	11/20/2017	$28.07
	BEST BUY 00014662	11/20/2017	$476.14
	BESTBUYCOM805507265094	11/20/2017	$112.28
			$616.49
GERALD A GREGORY	DAVID SINCLAIR AUTOMOTIVE	11/20/2017	$53.98
			$53.98
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	10/31/2017	$57.29
	SHERWIN WILLIAMS 702076	11/01/2017	$49.83
	SHERWIN WILLIAMS 702076	11/01/2017	$28.64
	SHERWIN WILLIAMS 702076	11/02/2017	$140.54
	TUCKER MATERIALS INC	11/06/2017	$54.43
	SHERWIN WILLIAMS 702076	11/10/2017	$57.29
	SHERWIN WILLIAMS 702076	11/10/2017	$34.53
	SHUMAN OWENS SUPPLY	11/13/2017	$131.39
	SHERWIN WILLIAMS 702076	11/16/2017	$103.76
	LOWES #00499	11/16/2017	$134.03
	ROSE TALBERT PAINT COMPA	11/17/2017	$17.61
	WW GRAINGER	11/17/2017	$101.13
	CAPITAL SUPPLY OF COLUMBI	11/17/2017	$362.34
	LOWES #00499	11/17/2017	$48.78
	SHERWIN WILLIAMS 702076	11/20/2017	$53.84
	ROSE TALBERT PAINT COMPA	11/27/2017	$69.08
	SHERWIN WILLIAMS 702076	11/27/2017	$57.29
	SHERWIN WILLIAMS 702076	11/29/2017	$36.67
	LOWES #01064	11/29/2017	$187.73
			$1,726.20
GERALD GLENN COX	TERRYBERRY COMPANY	10/31/2017	$4,876.20
	AMERICAN VOLLEYBALL CO	11/13/2017	$180.00
			$5,056.20
GINA C BUCKLEY	ALLEGRA MARKETING PRINT A	11/02/2017	$264.81

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Cardholder	Vendor Name	Purchase Date	Amount
GINA C BUCKLEY	ALLEGRA MARKETING PRINT A	11/14/2017	$34.05
			$298.86
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	11/02/2017	$454.75
	CITY ELECTRIC REPAIR INC	11/03/2017	$856.35
	GRAYBAR ELECTRIC	11/15/2017	$1,243.34
			$2,554.44
GLYNN E FULMER	Sloan Appliance Service	11/08/2017	$222.88
	LOWES #00499	11/14/2017	$100.05
	WW GRAINGER	11/17/2017	$623.47
	THE HOME DEPOT #1112	11/28/2017	$205.05
	WW GRAINGER	11/29/2017	$2.79
	WW GRAINGER	11/29/2017	$639.36
	WW GRAINGER	11/29/2017	$11.14
	WW GRAINGER	11/29/2017	$29.55
			$1,834.29
GORDON D SPROUL	TFS FISHER SCI HUS	11/18/2017	$39.00
	TFS FISHER SCI HUS	11/22/2017	$35.50
			$74.50
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	11/14/2017	$526.95
	TFS FISHERSCI ECOM ATL	11/15/2017	$205.21
	TFS FISHERSCI ECOM ATL	11/17/2017	$55.53
	OSUWMC CHTN MW DIV	11/21/2017	$50.00
	R & D SYSTEMS - INC	11/28/2017	$284.00
			$1,121.69
GREGORY K HODGES	MONOPRICE, INC.	11/07/2017	$61.78
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$95.30
	MONOPRICE, INC.	11/21/2017	$67.49
	APL APPLE ONLINE STORE	11/24/2017	$99.00
	APL APPLE ONLINE STORE	11/24/2017	$299.00
			$622.57
GREGORY MORRISON	BESTBUYCOM805504528653	11/06/2017	$32.09
	CAYCE ACE HARDWARE	11/07/2017	$22.44
	GREENVILLE FLUID SYSTE	11/07/2017	$50.76
	G/O CORPORATION	11/13/2017	$80.85
	SIGMA ALDRICH US	11/17/2017	$393.18
	REFINING SYSTEMS INC	11/28/2017	$2,087.84
			$2,667.16
GREGORY P HENDRIX	IN BEAR MECHANICAL SERVI	11/08/2017	$4,184.71
	LEWIS SYSTEMS & SERVICE	11/28/2017	$2,086.64
	ACE GLASS CO INC	11/29/2017	$4,022.45
			$10,293.80
GREGORY W RAY	GLASS DOCTOR OF CHARLE	11/03/2017	$1,578.80
	FOX APPLIANCE	11/07/2017	$272.53
	ARC 300	11/08/2017	$116.03

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W RAY	DOIUBLE O ENTERPRISES	11/17/2017	$1,544.02
	ADVANCED DOOR SYSTEMS	11/20/2017	$945.00
	DADE PAPER ATLANTA	11/24/2017	$1,866.66
	HD SUPPLY FACILITIES MAI	11/29/2017	$30.59
			$6,353.63
GRIGORY S SIMIN	STAPLES DIRECT	11/02/2017	$106.99
	VZWRLSS APOCC VISB	11/26/2017	$51.88
			$158.87
GUIREN WANG	PAYPAL MWRF SOURCE	11/03/2017	$9.54
	BOSTON ELECTRONICS	11/07/2017	$176.35
	PAYPAL CACAMARKET	11/17/2017	$24.00
	NOIR LASER	11/21/2017	$978.12
	PAYPAL SOHO ROUTE	11/27/2017	$108.00
	PAYPAL LBILLMERS	11/27/2017	$147.20
			$1,443.21
GUIYING RAO	VWR INTERNATIONAL INC	11/04/2017	$30.00
	SIGMA ALDRICH US	11/09/2017	$125.79
	VWR INTERNATIONAL INC	11/22/2017	$34.09
	VWR INTERNATIONAL INC	11/28/2017	$33.92
	PRAXAIR DISTRIBUTION I	11/29/2017	$21.44
			$245.24
GUOAN WANG	FEDEX 250657015	11/07/2017	$13.64
			$13.64
GWEN E LORINOVICH	AIA CORPORATION	11/06/2017	$428.95
	MAILCHIMP MONTHLY	11/06/2017	$13.50
	AIA CORPORATION	11/06/2017	$1,477.00
	AIA CORPORATION	11/06/2017	$389.23
	IN ADM SIGNS LLC	11/10/2017	$770.40
	UNIV-OF-SC-BOOKSTORE#2400	11/21/2017	$395.25
			$3,474.33
GWEN N ALTMAN	US INK AND TONER	11/16/2017	$217.44
			$217.44
HAILONG LI	ADVANCED CELL DIAGNOST	10/31/2017	$4,079.76
	QIAGEN INC	10/31/2017	$488.94
	IN BIOTECH BALANCING	10/31/2017	$100.00
	AIRGAS SOUTH	11/01/2017	$46.91
	QIAGEN INC	11/01/2017	$224.80
	MEDSHOP DISTRIBUTORS	11/03/2017	$378.53
	TFS FISHERSCI ECOM ATL	11/02/2017	$345.00
	SOC FOR NEUROSCIENCE MEM	11/02/2017	$150.00
	TFS FISHERSCI ECOM ATL	11/04/2017	$378.11
	BIO RAD LABORATORIES	11/04/2017	$402.48
	LIFETECH 38192980	11/04/2017	$22.90
	TFS FISHERSCI ECOM ATL	11/04/2017	$470.88

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	LIFETECH 38208477	11/07/2017	$64.50
	BIO RAD LABORATORIES	11/07/2017	$492.52
	TED PELLA INC	11/06/2017	$514.86
	FEDEX 788359244609	11/08/2017	$55.33
	FEDEX 788359228911	11/08/2017	$61.18
	TFS FISHERSCI ECOM ATL	11/22/2017	$232.05
	ELSEVIER INC CHARGE	11/28/2017	$81.00
	AIRGAS SOUTH	11/29/2017	$51.64
			$8,641.39
HANH ADKINS	CHRONICLEHI	10/31/2017	$560.00
	GOOGLE SVCSAPPS uscap	11/02/2017	$5.00
	UATTEND.COM	11/01/2017	$49.00
	ASHA 3	11/01/2017	$360.00
	ELSEVIER LTD	11/01/2017	$1,701.00
	IU FMS AR	11/03/2017	$150.00
	Amazon web services	11/03/2017	$20.45
	AMAZON MKTPLACE PMTS	11/03/2017	$30.37
	AT&T BILL PAYMENT	11/09/2017	$39.24
	ATT BILL PAYMENT	11/14/2017	$897.88
	AMAZON MKTPLACE PMTS	11/14/2017	$81.52
			$3,894.46
HANNAH K LIBERATORE	RESTEK CORPORATION RES	10/31/2017	$49.91
	AGILENTTECHNOLOGIES	11/15/2017	$472.60
	AGILENTTECHNOLOGIES	11/15/2017	$472.60
	AMAZON MKTPLACE PMTS	11/16/2017	$3.51
	AGILENTTECHNOLOGIES	11/15/2017	$472.60
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$136.94
	AMAZON MKTPLACE PMTS	11/18/2017	$7.99
	Amazon.com	11/19/2017	$113.39
	TFS FISHERSCI ECOM ATL	11/21/2017	$88.21
			$1,817.75
HANSCONRAD ZURLOYE	TARGET 00019232	11/12/2017	$21.59
	LOWES #01064	11/24/2017	$26.98
			$48.57
HAROLD E MUNRO	ADI-CB	11/09/2017	$27.99
	VALLEN DISTRIBUTION #57	11/15/2017	$775.50
	HON SECURITY	11/21/2017	$79.75
	CASHION ELECTRICIANS INC	11/29/2017	$4,000.00
	ADI-CB	11/30/2017	$504.00
			$5,387.24
HARRISTON J HOLMES	BEAUFORT GLIDDEN	11/10/2017	$36.34
	TERMINIX SERVICE INC	11/20/2017	$253.75
	TERMINIX SERVICE INC	11/20/2017	$85.00
	TERMINIX SERVICE INC	11/20/2017	$432.73
	FERGUSON ENT #42	11/21/2017	$37.98

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	THE OUTPOST INC	11/22/2017	$228.88
	THE OUTPOST INC	11/24/2017	$67.09
	THE OUTPOST INC	11/24/2017	$71.91
	BEAUFORT GLIDDEN	11/27/2017	$89.04
			$1,302.72
HEATHER DOVIAK	PCI PATTERSON VETERINA	11/08/2017	$327.10
	Southern Anesthesia & Sur	11/08/2017	$299.34
	MERRITT VETERINARY SUPPLI	11/13/2017	$149.72
	MERRITT VETERINARY SUPPLI	11/13/2017	$190.00
	SQ NORFOLK MEDICAL/ACCES	11/15/2017	$288.00
	SAI INFUSION TECHNOLOGIES	11/21/2017	$1,303.95
			$2,558.11
HEATHER L WILLINGHAM	FEDEX 250221188	11/04/2017	$80.81
	FEDEX 96166440	11/10/2017	$80.81
	FEDEX 250904575	11/11/2017	$85.86
	IN MICROSCOPE SOLUTIONS	11/13/2017	$740.00
	FEDEX 251969048	11/21/2017	$15.60
	FEDEX 252084300	11/22/2017	$142.38
	SIGMA ALDRICH US	11/29/2017	$83.42
	SCANTRON CORPORATION	11/30/2017	$935.24
			$2,164.12
HEATHER M BRANDT	Amazon.com	11/01/2017	$108.20
			$108.20
HEATHER ORMSBY	THE WEBSTAURANT STORE	11/02/2017	$61.13
	COLG OF CHARLESTON MRK	11/01/2017	$300.00
			$361.13
HEATHER S GOOGE	VZWRLSS APOCC VISB	11/15/2017	$337.61
	PALMETTO PROMOTIONS	11/15/2017	$219.80
			$557.41
HEATHER STEWART GRANT	PROMETHEUS	11/09/2017	$2,500.00
	MARKETLAB INC	11/13/2017	$253.72
	US INK AND TONER	11/21/2017	$132.22
			$2,885.94
HEATHER WINKLEMAN	SC ASSOC OF CPAS	11/22/2017	$414.00
	VZWRLSS APOCC VISB	11/26/2017	$409.70
	AT&T BILL PAYMENT	11/25/2017	$165.51
	VZWRLSS APOCC VISB	11/26/2017	$38.07
			$1,027.28
HEIDI E COLWELL	LINODE.COM	11/01/2017	$50.00
	SENDGRID	11/02/2017	$9.95
	INTUIT QB ONLINE	11/04/2017	$37.80
	MAILCHIMP MONTHLY	11/15/2017	$150.00
	RACKSPACE EMAIL & APPS	11/27/2017	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$257.75
HELEN J DENNIS	US INK AND TONER	11/06/2017	$51.21
	US INK AND TONER	11/08/2017	$1,075.75
	AT&T BILL PAYMENT	11/09/2017	$92.18
	US INK AND TONER	11/09/2017	$99.71
	AMAZON MKTPLACE PMTS	11/10/2017	$31.30
	US INK AND TONER	11/13/2017	$425.67
	US INK AND TONER	11/20/2017	$342.53
	VZWRLSS APOCC VISB	11/21/2017	$536.25
	CTC CONSTANTCONTACT.COM	11/23/2017	$295.00
			$2,949.60
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	11/01/2017	$159.10
	WM SUPERCENTER #1281	11/10/2017	$106.07
			$265.17
HENRY PHILIP CROTWELL	LINODE.COM	11/01/2017	$10.00
	LOWES #00433	11/27/2017	$142.18
			$152.18
HERBERT L GINN III	DKC DIGI KEY CORP	11/10/2017	$22.60
	WWW.NEWEGG.COM	11/27/2017	$219.98
			$242.58
HEXIN CHEN	TFS FISHERSCI ECOM ATL	11/08/2017	$106.79
	TFS FISHERSCI ECOM ATL	11/09/2017	$127.73
	AIRGAS SOUTH	11/15/2017	$49.33
	TFS FISHERSCI ECOM ATL	11/17/2017	$72.00
	EVE TECHNOLOGIES CORP.	11/20/2017	$316.83
	TFS FISHERSCI ECOM ATL	11/23/2017	$35.34
	TFS FISHERSCI ECOM ATL	11/22/2017	$143.04
	BIOLEGEND INC	11/21/2017	$455.00
	BIOLEGEND INC	11/27/2017	$70.00
			$1,376.06
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	10/31/2017	$32.88
	CAROLINA ELEVATOR SERVICE	11/02/2017	$572.48
	OSBORNE PAPER & PACKAGING	11/03/2017	$989.50
	SNIPES CO	11/03/2017	$559.73
	WW GRAINGER	11/14/2017	$95.97
	SNIPES CO	11/17/2017	$847.80
	THE HOME DEPOT #8913	11/22/2017	$14.71
	ORKIN LLC 002	11/22/2017	$1,316.88
	OSBORNE PAPER & PACKAGING	11/27/2017	$834.36
	EVACUUMSTORE.COM	11/28/2017	$59.97
			$5,324.28
HILARY GEORGE	IN AHH SUNSHINE, LLC	11/05/2017	$124.20
	IN SPECIALTY SPORTS	11/15/2017	$706.41
			$830.61

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Cardholder	Vendor Name	Purchase Date	Amount
HIMANSHU R NAIK	LENOVO GROUP	11/08/2017	$1,694.00
	AMAZON MKTPLACE PMTS	11/08/2017	$197.51
	LENOVO GROUP	11/10/2017	$35.00
	LENOVO GROUP	11/13/2017	$745.00
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$125.88
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$1,026.30
	LENOVO GROUP	11/22/2017	$124.00
	LENOVO GROUP	11/22/2017	$1,550.00
			$5,497.69
HO JIN KOH	AMAZON MKTPLACE PMTS	11/02/2017	$227.65
	Amazon.com	11/03/2017	$102.59
	TFS FISHERSCI ECOM ATL	11/08/2017	$31.91
			$362.15
HOLLAND H SMITH	VWR INTERNATIONAL INC	11/02/2017	$276.38
	VWR INTERNATIONAL INC	11/02/2017	$35.15
	TFS FISHERSCI ECOM ATL	11/09/2017	$433.44
			$744.97
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	10/31/2017	$225.64
	QIAGEN INC	11/20/2017	$163.91
			$389.55
HOLLY O GUY	FULL CIRCLE PADDING INC	10/31/2017	$57.28
			$57.28
HOLLY RAUCH	AMAZON.COM AMZN.COM/BILL	11/01/2017	$102.59
			$102.59
HOPE D JOHNSON	AMAZON MKTPLACE PMTS	11/08/2017	$104.88
	MICROSOFT STORE	11/11/2017	$1,884.68
	FEDEX 788502244811	11/18/2017	$25.82
			$2,015.38
HOPE E HOLT	ARDUINO STORE	11/03/2017	$105.69
	MISUMI USA	11/08/2017	$390.83
	POLOLU CORPORATION	11/07/2017	$15.85
	ADAFRUIT INDUSTRIES	11/08/2017	$8.67
	VWR INTERNATIONAL INC	11/09/2017	$64.07
	VWR INTERNATIONAL INC	11/10/2017	$31.84
	AMAZON MKTPLACE PMTS	11/09/2017	$60.96
	VWR INTERNATIONAL INC	11/10/2017	$45.19
	WALMART.COM 8009666546	11/13/2017	$59.99
	ALL MOTION	11/13/2017	$79.00
	BRAIN RESEARCH LABO	11/14/2017	$88.95
	PAYPAL VARIENSE	11/14/2017	$217.00
	TRAVERS TOOL CO	11/14/2017	$17.87
	AMAZON MKTPLACE PMTS	11/16/2017	$29.99
	CORNING INC-CREDIT SVCS	11/16/2017	$329.65
	VWR INTERNATIONAL INC	11/29/2017	$142.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,687.60
HOWARD K SANDERS	EAGLE`S WINGS	11/16/2017	$2,011.86
			$2,011.86
IAN B GIBSON	VWR INTERNATIONAL INC	11/02/2017	$146.52
	VWR INTERNATIONAL INC	11/02/2017	$56.22
	PUBLIX #1354	11/01/2017	$1.52
	VWR INTERNATIONAL INC	11/09/2017	$32.82
	TFS FISHERSCI ECOM ATL	11/08/2017	$230.70
	TFS FISHERSCI ECOM ATL	11/09/2017	$258.30
	TFS FISHERSCI ECOM ATL	11/11/2017	$34.31
	TFS FISHERSCI ECOM ATL	11/10/2017	$82.06
	TFS FISHERSCI ECOM ATL	11/14/2017	$337.87
	TFS FISHERSCI ECOM ATL	11/17/2017	$80.67
	OI CORPORATION	11/16/2017	$314.01
	CAROLINA BIOLOGIC SUPPLY	11/21/2017	$21.75
	TFS FISHERSCI ECOM ATL	11/25/2017	$108.12
			$1,704.87
INGE K LEWIS	UCB BOALT LAW BUS OFC	11/06/2017	$193.83
			$193.83
INTHUORN SASANAKUL	AMAZON.COM AMZN.COM/BILL	11/09/2017	$14.03
	DKC DIGI KEY CORP	11/16/2017	$97.27
	VALIDYNE ENGINEERING	11/16/2017	$2,933.73
	VALIDYNE ENGINEERING	11/23/2017	$1,514.15
	MCMASTER-CARR	11/22/2017	$50.99
			$4,610.17
IRICK A GEARY JR	SCLEOA	11/07/2017	$50.00
	SOUTH CAROLINA LAW ENFORC	11/13/2017	$25.00
			$75.00
ISAAC M HAGENBUCH	THE HOME DEPOT #1110	11/13/2017	$21.57
			$21.57
JACK TURNER	SOUTHEASTERN PRINTING	10/30/2017	$129.85
	3MProds KM71880 103117	11/06/2017	$610.16
	OFFICE DEPOT #200	11/14/2017	$19.02
			$759.03
JACKSON C MARONEY	DILLON SUPPLY COMPANY	10/30/2017	$114.27
	SOUTHERN EQUIPMENT FA	10/30/2017	$378.00
	SOUTHERN EQUIPMENT FA	10/30/2017	$1,755.00
	NB HANDY 150	11/01/2017	$73.73
	AMERICAN WELDING & GAS,	10/31/2017	$28.35
	METAL SUPERMARKETS	11/03/2017	$17.68
	SQ STUYCK COMPANY	11/07/2017	$180.00
	DILLON SUPPLY COMPANY	11/09/2017	$55.96
	RICHLAND INDUSTRIAL	11/10/2017	$16.49
	RICHLAND INDUSTRIAL	11/13/2017	$43.66

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	RICHLAND INDUSTRIAL	11/16/2017	$98.66
	MID-CAROLINA STEEL & REC	11/17/2017	$86.94
	SQ STUYCK COMPANY	11/17/2017	$1,200.00
	DILLON SUPPLY COMPANY	11/16/2017	$173.57
	DILLON SUPPLY COMPANY	11/22/2017	$115.81
	TOWN AND COUNTRY BRANCH 8	11/28/2017	$145.70
			$4,483.82
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	10/31/2017	$79.23
	CAYCE ACE HARDWARE	10/31/2017	$12.82
	CAYCE ACE HARDWARE	11/01/2017	$8.09
	GATEWAY SUPPLY COMPANY	11/03/2017	$48.25
	GATEWAY SUPPLY COMPANY	11/06/2017	$93.62
	GATEWAY SUPPLY COMPANY	11/07/2017	$454.92
	GATEWAY SUPPLY COMPANY	11/07/2017	$25.25
	NORTHERN TOOL EQUIP SC	11/07/2017	$16.04
	GATEWAY SUPPLY COMPANY	11/13/2017	$5.51
	GATEWAY SUPPLY COMPANY	11/14/2017	$15.73
	GATEWAY SUPPLY COMPANY	11/16/2017	$63.94
			$823.40
JAEHOON CHOE	US INK AND TONER	11/07/2017	$151.57
	US INK AND TONER	11/13/2017	$229.78
	WWW.NEWEGG.COM	11/14/2017	$234.66
	WWW.NEWEGG.COM	11/16/2017	$159.99
	WWW.NEWEGG.COM	11/17/2017	$69.99
	VZWRLSS APOCC VISB	11/25/2017	$82.11
			$928.10
JAMES A CARSON	CAYMAN CHEMICAL CO. INC	10/31/2017	$303.00
	VWR INTERNATIONAL INC	11/01/2017	$152.34
	JOHN WILEY & SONS, INC	11/01/2017	$2,125.00
	BIO RAD LABORATORIES	11/02/2017	$455.00
	BIO MATRIX INC	11/02/2017	$525.00
	CELLSIGNAL.COM	11/02/2017	$917.00
	LIFETECH 38170691	11/02/2017	$385.00
	HINDAWI LIMITED	11/06/2017	$2,000.00
	VWR INTERNATIONAL INC	11/21/2017	$50.12
	ADVANSTA INC.	11/20/2017	$341.00
	CELLSIGNAL.COM	11/21/2017	$990.00
	AMAZON MKTPLACE PMTS	11/21/2017	$167.15
			$8,410.61
JAMES A PETERS	THE MOTOR SHOP INC	11/02/2017	$2,500.00
	PRESTIGE SYSTEMS	11/07/2017	$125.00
	IN BEAR MECHANICAL SERVI	11/08/2017	$3,200.00
	LOWES #00499	11/08/2017	$74.18
	W O BLACKSTONE & CO INC	11/14/2017	$959.00
	PRESTIGE SYSTEMS	11/14/2017	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	W O BLACKSTONE & CO INC	11/14/2017	$1,689.00
			$8,672.18
JAMES A RITTER	GREENVILLE FLUID SYSTE	11/07/2017	$110.38
	MCMASTER-CARR	11/13/2017	$627.11
	LDS VACUUM PRODUCTS	11/17/2017	$538.73
	GREENVILLE FLUID SYSTE	11/17/2017	$54.43
	COLUMBIA FLUID SYSTEMS	11/16/2017	$344.52
	LDS VACUUM PRODUCTS	11/17/2017	$836.00
	GREENVILLE FLUID SYSTE	11/22/2017	$51.19
			$2,562.36
JAMES D CLAWSON	DKC DIGI KEY CORP	11/11/2017	$10.55
	LOWES #01064	11/14/2017	$10.54
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$280.80
	LOWES #01064	11/27/2017	$22.42
	DKC DIGI KEY CORP	11/29/2017	$10.78
	VELLEMAN INC	11/28/2017	$197.61
			$532.70
JAMES E SLIGH	UNITED REFRIG INC 486	11/02/2017	$1,158.75
	RITE TEMP HEATING & AIR	11/15/2017	$4,986.00
			$6,144.75
JAMES EDWARDS	DRI TechSmith	11/27/2017	$145.50
			$145.50
JAMES F HENDERSON	B&H PHOTO 800-606-6969	11/02/2017	$417.56
	APL APPLE ONLINE STORE	11/05/2017	$85.32
	APL APPLE ONLINE STORE	11/05/2017	$85.32
	B&H PHOTO 800-606-6969	11/07/2017	$340.00
	AMFOAM INC	11/09/2017	$298.47
	FRONT END AUDIO	11/14/2017	$305.52
	DMI DELL BUS ONLINE	11/22/2017	$852.11
	SAMY'S CAMERA, INC.- WEB	11/25/2017	$363.13
			$2,747.43
JAMES G MARTIN	JOHNSON CONTROLS SS	11/01/2017	$4,955.34
	JOHNSON CONTROLS SS	11/03/2017	$1,204.40
	SHERWIN WILLIAMS 702076	11/08/2017	$408.33
	CASTLE SERVICES CORP.	11/28/2017	$2,475.00
	JOHNSON CONTROLS SS	11/28/2017	$938.25
	JOHNSON CONTROLS SS	11/29/2017	$2,026.92
			$12,008.24
JAMES KEVIN BYRD	WP LAW LEXINGTON	10/31/2017	$360.22
	WP LAW LEXINGTON	11/03/2017	$180.17
	WP LAW LEXINGTON	11/10/2017	$174.39
	WP LAW LEXINGTON	11/22/2017	$330.80
	W P LAW INC	11/22/2017	$102.72
			$1,148.30

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	BEST BUY 00002642	11/13/2017	$1,711.98
			$1,711.98
JAMES R JONES	FEDEX 249678986	10/31/2017	$27.66
	EPSON STORE	11/01/2017	$96.96
	JET.COM	11/08/2017	$335.16
	OFFICE DEPOT #2349	11/08/2017	$222.11
	JET.COM	11/17/2017	$32.94
			$714.83
JAMES R RABY	HOO Hootsuite Media Inc.	11/24/2017	$5.99
			$5.99
JAMES R TWITTY	FACEBK 2JQUNDAKD2	10/31/2017	$517.39
	FACEBK 3JQUNDAKD2	10/31/2017	$60.30
	LINKEDIN-380 7783123	11/01/2017	$49.61
	LinkedIn 3813962523 lnkd.	11/07/2017	$104.18
	FACEBK DZZRXDJKD2	11/10/2017	$670.84
	FACEBK FZZRXDJKD2	11/10/2017	$79.71
	LINKEDIN-382 0357613	11/13/2017	$97.74
	LINKEDIN-382 6680533	11/19/2017	$71.45
	FACEBK BWH6BE6KD2	11/21/2017	$102.81
	FACEBK 8WH6BE6KD2	11/21/2017	$647.43
	LinkedIn 3833061243 lnkd.	11/25/2017	$35.95
	LinkedIn 3837051323 lnkd.	11/29/2017	$30.80
			$2,468.21
JAMES W WARREN III	FHC INC	10/31/2017	$667.25
	SIGMA ALDRICH US	11/01/2017	$355.03
	AMAZON MKTPLACE PMTS	11/05/2017	$12.41
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$64.78
	HELLO BIO	11/08/2017	$509.00
	QIAGEN INC	11/28/2017	$619.22
			$2,227.69
JAN J BLAKELY	Vimeo Plus	11/06/2017	$59.95
	AIRGAS SOUTH	11/07/2017	$125.00
	SPIRIT COMMUNICATIONS EB	11/13/2017	$378.92
	SPIRIT COMMUNICATIONS EB	11/13/2017	$200.58
	Georgetown County Water &	11/14/2017	$93.93
	WM SUPERCENTER #625	11/15/2017	$54.57
	GUILDLINE INSTRUMENTS/	11/15/2017	$925.00
	TFS FISHERSCI ECOM ATL	11/22/2017	$760.95
	OCEAN OPTICS	11/27/2017	$401.00
	THORLABS	11/28/2017	$435.23
	AIRGAS SOUTH	11/29/2017	$125.00
	THORLABS	11/29/2017	$28.00
			$3,588.13
JAN MIRON	TFS FISHER SCI CHI	11/03/2017	$1,788.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	QIAGEN INC	11/07/2017	$421.96
	UPS 0000000658X5427	11/07/2017	$6.84
	FEDEX 26313755	11/08/2017	$2,645.06
	SP IDU LABCAM	11/09/2017	$239.00
	APPOINTMENTQUEST LLC	11/09/2017	$45.99
	X STAMPER SHACHIHATA	11/10/2017	$249.44
	SP IDU LABCAM	11/10/2017	$259.00
	UPS 3883115362	11/14/2017	$365.25
	WW GRAINGER	11/14/2017	$14.49
	FEDEX 26375432	11/14/2017	$2,559.10
	BIO BASIC INC	11/14/2017	$382.12
	HAMPTON RESEARCH CORP	11/16/2017	$336.55
	CONNECTING ELEMENTS	11/16/2017	$128.75
	SUPPLY SERVICES INC	11/17/2017	$583.32
	CAYMAN CHEMICAL CO. INC	11/17/2017	$115.00
	CONNECTING ELEMENTS	11/16/2017	$1,380.20
	HAMPTON RESEARCH CORP	11/20/2017	$712.07
	FEDEX 26524499	11/28/2017	$1,027.89
	PRAXAIR DISTRIBUTION I	11/29/2017	$487.08
	PRAXAIR DISTRIBUTION I	11/29/2017	$726.75
	PRAXAIR DISTRIBUTION I	11/29/2017	$15.66
	PRAXAIR DISTRIBUTION I	11/29/2017	$702.92
	X STAMPER SHACHIHATA	11/29/2017	$358.15
	PRAXAIR DISTRIBUTION I	11/29/2017	$153.18
	PRAXAIR DISTRIBUTION I	11/29/2017	$154.57
			$15,859.22
JANE T BREWER	CALENDAR WIZ LLC	11/08/2017	$99.00
	SQ GOODING ADVERTISING	11/21/2017	$158.76
			$257.76
JANET L FISHER	HP HP.COM STORE	11/03/2017	$723.56
	TFS FISHERSCI ECOM ATL	11/11/2017	$1,393.01
	INTEGRATED DNA TECH	11/20/2017	$52.57
	HP HP.COM STORE	11/21/2017	$701.98
	VWR INTERNATIONAL INC	11/23/2017	$298.88
	Amazon Services-Kindle	11/26/2017	$14.99
			$3,184.99
JANET R WOOD	ASEE OPERATING	11/09/2017	$755.25
	EASYKEYSCOM INC	11/10/2017	$27.80
	CAYCE ACE HARDWARE	11/21/2017	$24.15
	LOWES #00499	11/28/2017	$140.23
	CAYCE ACE HARDWARE	11/28/2017	$171.90
			$1,119.33
JANINA L GLISSON	AMAZON MKTPLACE PMTS	11/29/2017	$29.48
			$29.48
JASON A STEWART	AIRGAS SOUTH	11/01/2017	$18.46

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	TFS FISHERSCI ECOM ATL	11/02/2017	$97.90
	TFS FISHERSCI ECOM ATL	11/04/2017	$52.71
	TFS FISHERSCI ECOM ATL	11/03/2017	$37.54
	INTEGRATED DNA TECH	11/06/2017	$43.49
	INTEGRATED DNA TECH	11/07/2017	$455.00
	TFS FISHERSCI ECOM ATL	11/09/2017	$235.79
	BIO RAD LABORATORIES	11/09/2017	$375.00
	TFS FISHERSCI ECOM ATL	11/11/2017	$122.42
	TFS FISHERSCI ECOM ATL	11/11/2017	$135.78
	ADDGENE INC	11/10/2017	$85.00
	INTEGRATED DNA TECH	11/13/2017	$38.81
	TFS FISHERSCI ECOM ATL	11/14/2017	$390.09
	GE HEALTHCARE DHARMACON,	11/16/2017	$735.00
	TFS FISHERSCI ECOM ATL	11/16/2017	$401.13
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$90.76
	INTEGRATED DNA TECH	11/20/2017	$53.11
	AMAZON MKTPLACE PMTS	11/20/2017	$228.90
	TFS FISHERSCI ECOM ATL	11/21/2017	$547.67
	TFS FISHERSCI ECOM ATL	11/21/2017	$130.19
	DNA GENOTEK (USD)	11/27/2017	$2,977.50
	INTEGRATED DNA TECH	11/29/2017	$66.89
			$7,319.14
JASON L TRENARY	ISTORE AIRPORT MSP 3	11/03/2017	$354.00
	AMAZON MKTPLACE PMTS	11/06/2017	$39.99
	FASTSPRINGSOFTWARE.COM	11/06/2017	$149.00
	FILEMAKER,INC.	11/07/2017	$1,782.00
	SWEETWATER SOUND	11/10/2017	$239.96
	APL APPLE ONLINE STORE	11/26/2017	$31.32
	APL APPLE ONLINE STORE	11/26/2017	$32.35
	APL APPLE ONLINE STORE	11/26/2017	$214.92
	APL APPLE ONLINE STORE	11/26/2017	$32.35
	APL APPLE ONLINE STORE	11/26/2017	$31.32
	APL APPLE ONLINE STORE	11/26/2017	$31.32
	APL APPLE ONLINE STORE	11/26/2017	$21.58
	APL APPLE ONLINE STORE	11/26/2017	$31.32
	OTHERWORLDCOMACSALES	11/25/2017	$223.77
	APL APPLE ONLINE STORE	11/26/2017	$75.55
	APL APPLE ONLINE STORE	11/26/2017	$21.55
	APL APPLE ONLINE STORE	11/26/2017	$37.75
	APL APPLE ONLINE STORE	11/26/2017	$31.32
	APL APPLE ONLINE STORE	11/26/2017	$32.35
			$3,413.72
JASON R DARVIN	DKC DIGI KEY CORP	11/02/2017	$130.39
	THORLABS	11/04/2017	$112.11
	NEWPORT CORPORATION	11/03/2017	$1.00
	NEWPORT CORPORATION	11/03/2017	$293.10

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R DARVIN	PRINTERSUPPLIES.COM	11/13/2017	$66.00
			$602.60
JAWLEH M LOVELAND	ATT BILL PAYMENT	11/28/2017	$81.09
			$81.09
JAY D POTTS	TFS FISHERSCI ECOM ATL	10/31/2017	$191.64
	TFS FISHERSCI ECOM ATL	10/31/2017	$273.19
	FEDEX 250102612	11/02/2017	$17.94
	FEDEX 250102613	11/02/2017	$17.94
	FEDEX 250102614	11/02/2017	$17.94
	WOLTERS KLUWER HEALTH	11/04/2017	$85.00
	FEDEX 251375288	11/15/2017	$15.03
	ADVANCED BIOMATRIX IN	11/21/2017	$439.00
	TFS FISHERSCI ECOM ATL	11/22/2017	$99.19
	TFS FISHERSCI ECOM ATL	11/22/2017	$255.84
	FEDEX 252616767	11/29/2017	$18.03
			$1,430.74
JEANIE GRIFFIN	STUDICA INC	11/09/2017	$2,000.00
			$2,000.00
JEFFERY C SALTER	INMOTIONHOSTING.COM	10/31/2017	$99.87
	UDEMY.COM	11/10/2017	$10.00
	DROBO INC	11/16/2017	$957.82
	BARNES&NOBLE.COM-BN	11/17/2017	$50.67
	DROBO INC	11/17/2017	$622.93
	AKISMET YL1XZRQUYW	11/20/2017	$550.00
	InMotionHosting.com	11/27/2017	$516.80
			$2,808.09
JEFFERY J VAUGHN	GALLUP INC	11/01/2017	$268.91
	SWEETWATER SOUND	11/09/2017	$129.96
	SWEETWATER SOUND	11/15/2017	$478.53
	AMAZON MKTPLACE PMTS	11/15/2017	$7.95
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$209.84
	B&H PHOTO 800-606-6969	11/19/2017	$40.76
	B&H PHOTO 800-606-6969	11/19/2017	$606.00
	PHLEARN, LLC	11/27/2017	$245.95
	SP RGG EDU	11/27/2017	$343.00
	B&H PHOTO 800-606-6969	11/27/2017	$2,282.89
	B&H PHOTO 800-606-6969	11/28/2017	$800.50
			$5,414.29
JEFFERY L TWISS	AMAZON MKTPLACE PMTS	11/02/2017	$163.99
	ONLINEMETALS.COM	11/02/2017	$121.79
	THE HUMAN SOLUTION	11/21/2017	$399.00
	ADOBE SEND-FOR-SIGN	11/21/2017	$16.19
			$700.97
JEFFREY B FRANCIS	AMAZON MKTPLACE PMTS	11/15/2017	$118.58

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B FRANCIS	THE HOME DEPOT #1106	11/18/2017	$32.06
			$150.64
JEFFREY D BERG	BARNES&NOBLE.COM-BN	11/01/2017	$43.00
	AMAZON MKTPLACE PMTS	10/31/2017	$23.99
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$20.30
	AMAZON MKTPLACE PMTS	10/31/2017	$8.50
	LIBRARY JOURNAL	11/02/2017	$15.00
	AMAZON MKTPLACE PMTS	11/04/2017	$70.50
	AMAZON MKTPLACE PMTS	11/07/2017	$22.15
	CARL FISCHER	11/07/2017	$33.90
	BARNES&NOBLE.COM-BN	11/08/2017	$28.95
	PAYPAL JOSEPHROBIN	11/08/2017	$39.00
	Amazon.com	11/13/2017	$25.67
	SHEETMUSICPLUS.COM	11/13/2017	$74.90
	AMAZON MKTPLACE PMTS	11/14/2017	$48.96
	AMAZON MKTPLACE PMTS	11/14/2017	$21.81
	BARNES&NOBLE.COM-BN	11/16/2017	$31.08
	AMAZON MKTPLACE PMTS	11/15/2017	$276.49
	PAYPAL JANGLYRECOR	11/15/2017	$12.00
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$61.84
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$22.97
	AMAZON MKTPLACE PMTS	11/18/2017	$66.23
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$11.97
	SHEETMUSICPLUS.COM	11/22/2017	$24.95
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$48.56
	AMAZON MKTPLACE PMTS	11/28/2017	$25.81
	AMAZON MKTPLACE PMTS	11/28/2017	$49.99
			$1,108.52
JEFFREY HOPPOCK	DEPT OF ARCHIVES &	10/31/2017	$3,332.88
	GAYLORD BROS INC	11/17/2017	$61.75
			$3,394.63
JEFFREY L SPANN	GREGORY ELECTRIC COMPANY	11/06/2017	$1,780.00
	GREGORY ELECTRIC COMPANY	11/14/2017	$1,780.00
			$3,560.00
JEFFREY M BRANNON	STAPLES 00106567	11/20/2017	$47.07
	STAPLES 00106567	11/20/2017	$106.99
			$154.06
JEFFREY M DAVIS	IN MICROSCOPE SOLUTIONS	11/13/2017	$1,150.00
			$1,150.00
JEFFREY M GATTIS	AUTOZONE #1019	11/01/2017	$32.78
	SP BIG FROG SUPPLY	11/07/2017	$414.92
	CAROLINAS GOLF COURSE	11/07/2017	$200.00
	THE HOME DEPOT #1117	11/07/2017	$199.04
	FORESTRY SUPPLIERS INC	11/09/2017	$767.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M GATTIS	OREILLY AUTO #4761	11/17/2017	$93.91
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$12.44
	LOWES #00639	11/21/2017	$411.26
	LOWES #00639	11/21/2017	$28.06
	UNITED RENTALS #018201	11/21/2017	$576.40
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$133.70
	GOLF AGRONOMICS SAND	11/27/2017	$284.00
	HUGHES SUPPLY	11/27/2017	$135.63
	GL WILLIAMS & DAUGHTER TR	11/27/2017	$604.80
	W A BRAGG AND CO INC	11/27/2017	$100.37
	LOWES #00639	11/29/2017	$205.30
			$4,200.46
JEFFREY S CHEWNING	W O BLACKSTONE & CO INC	11/02/2017	$919.00
	PRESTIGE SYSTEMS	11/08/2017	$150.00
	PRESTIGE SYSTEMS	11/20/2017	$150.00
	PRESTIGE SYSTEMS	11/20/2017	$300.00
			$1,519.00
JEFFRY L DUDYCHA	SIGMA ALDRICH US	11/07/2017	$55.13
	TFS FISHERSCI ECOM ATL	11/09/2017	$35.94
	QIAGEN INC	11/17/2017	$161.03
	TFS FISHERSCI ECOM ATL	11/25/2017	$155.47
			$407.57
JENA CHOJNOWSKI	BKS BIBLIO BOOK ORDER	11/08/2017	$117.36
			$117.36
JENELL C AUGHTRY	ASSOCIATION OF COUNSELING	10/31/2017	$400.00
	ACADEMIC SUPPLIER OFFICE	11/04/2017	$30.14
	SASSI INSTITUTE	11/10/2017	$205.00
	ACADEMIC SUPPLIER OFFICE	11/11/2017	$59.99
	SURE FIT	11/17/2017	$119.99
			$815.12
JENIFER B LYBRAND	PROFESSIONAL GROUN	11/13/2017	$125.00
	PROFESSIONAL GROUN	11/13/2017	$175.00
	INTL SOC ARBORICULTURE	11/16/2017	$165.00
	EUROSTEP COMMERCE SRL	11/21/2017	$62.94
			$527.94
JENNIE F SMYRL	SOCIETY FOR CONSUMER PSYC	11/29/2017	$75.00
			$75.00
JENNIFER JASSO	AMAZON MKTPLACE PMTS	11/16/2017	$77.76
	AMAZON MKTPLACE PMTS	11/16/2017	$232.24
			$310.00
JENNIFER K BURRACK	FEDEX 26229822	11/01/2017	$24.40
	MINUTE MAN MOVERS LLC	11/08/2017	$150.00
	FEDEX 26342102	11/10/2017	$23.07
	FEDEX 26397648	11/16/2017	$29.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$227.07
JENNIFER L BARR	MANAGEDPRINT	11/10/2017	$210.60
	VZWRLSS MY VZ VB P	11/22/2017	$2,121.77
			$2,332.37
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	11/06/2017	$363.31
	GALLUP INC	11/27/2017	$99.90
	NATIONAL ORIENTATION DIRE	11/28/2017	$150.00
			$613.21
JENNIFER L TRILK	WOLTERS KLUWER HEALTH	11/10/2017	$85.00
	MAILCHIMP MONTHLY	11/22/2017	$36.00
			$121.00
JENNIFER M KING	US INK AND TONER	11/21/2017	$91.47
			$91.47
JENNY R BALESTRERO	AIRGAS SOUTH	11/01/2017	$3,163.46
	AMERICAN DICING	10/23/2017	$260.00
	CREE COMPONENTS	11/07/2017	$2,066.47
	OSHPARK.COM	11/07/2017	$29.10
	TEXAS INSTRUMENTS FULFIL	11/08/2017	$18.30
	DKC DIGI KEY CORP	11/09/2017	$48.74
	DKC DIGI KEY CORP	11/10/2017	$12.25
	MOUSER ELECTRONICS INC	11/09/2017	$33.81
	MAR COR PURIFICATION INC.	11/08/2017	$397.06
	MAR COR PURIFICATION INC.	11/08/2017	$979.45
	MOUSER ELECTRONICS INC	11/29/2017	$34.00
			$7,042.64
JENS PIERRE D AUTEL	WEGENER MEDIA	10/31/2017	$612.86
	CDW GOVT #KQX5879	10/31/2017	$1,817.61
	AVAILE INC.	10/31/2017	$1,187.92
	AVAILE INC.	10/31/2017	$1,020.54
	AVAILE INC.	10/31/2017	$1,020.54
	Vimeo Plus	11/02/2017	$59.95
	US INK AND TONER	11/03/2017	$238.28
	THE UPS STORE #3770	11/03/2017	$95.04
	UNITED LASER	11/09/2017	$353.16
	UNITED LASER	11/09/2017	$353.16
	OFFICE DEPOT #2349	11/14/2017	$550.75
	US INK AND TONER	11/16/2017	$774.01
	HP HP.COM STORE	11/17/2017	$322.91
	AVAILE INC.	11/16/2017	$1,020.54
	WEGENER MEDIA	11/29/2017	$290.21
			$9,717.48
JEREMY D BLACK	Staples Tech Soln	11/01/2017	$543.84
			$543.84
JEREMY D PRUITT	TRANE SUPPLY-115422	11/02/2017	$182.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	JOHNSTONE SUPPLY	11/14/2017	$27.55
	JOHNSTONE SUPPLY	11/22/2017	$20.57
			$230.65
JEREMY M STROUD	STAPLES DIRECT	11/14/2017	$38.86
			$38.86
JEROME PROVENCE	SC OFFICE ELEV AMUSE	11/16/2017	$1,120.00
	SC OFFICE ELEV AMUSE	11/28/2017	$70.00
			$1,190.00
JEROME S BETHEA	JOHNSON CONTROLS SS	11/27/2017	$602.20
	JOHNSON CONTROLS SS	11/27/2017	$909.65
	JOHNSON CONTROLS SS	11/27/2017	$745.85
			$2,257.70
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	11/01/2017	$79.39
	1140 PERRY MANN	11/06/2017	$454.15
	ANIXTER-PS#005G COLUMBIA	11/09/2017	$111.54
	1140 PERRY MANN	11/14/2017	$201.71
	ANIXTER-PS#005G COLUMBIA	11/16/2017	$44.92
	ANIXTER-PS#005G COLUMBIA	11/16/2017	$174.75
	ANIXTER-PS#005G COLUMBIA	11/17/2017	$48.84
	ANIXTER-PS#005G COLUMBIA	11/27/2017	$27.03
	ANIXTER-PS#005G COLUMBIA	11/27/2017	$105.11
	ANIXTER-PS#005G COLUMBIA	11/27/2017	$52.95
	ANIXTER-PS#005G COLUMBIA	11/28/2017	$28.10
	1140 PERRY MANN	11/29/2017	$67.67
	ANIXTER-PS#005G COLUMBIA	11/29/2017	$19.00
			$1,415.16
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	11/01/2017	$81.86
	MINUTE MAN MOVERS LLC	11/10/2017	$125.00
	MINUTE MAN MOVERS LLC	11/10/2017	$125.00
	MINUTE MAN MOVERS LLC	11/10/2017	$125.00
	H & F TRANSFER	11/10/2017	$467.10
	MINUTE MAN MOVERS LLC	11/10/2017	$90.00
	MINUTE MAN MOVERS LLC	11/10/2017	$90.00
	MINUTE MAN MOVERS LLC	11/10/2017	$125.00
	MINUTE MAN MOVERS LLC	11/10/2017	$125.00
	MINUTE MAN MOVERS LLC	11/10/2017	$90.00
			$1,443.96
JERRY E CARROLL	VZWRLSS APOCC VISB	11/05/2017	$131.34
	R&L PUBLISHING GROUP	11/23/2017	$280.00
	ULINE SHIP SUPPLIES	11/28/2017	$392.48
			$803.82
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	10/31/2017	$65.00
	RUSSELL HOUSE POST	11/13/2017	$60.20
	GUILFORD PUBLICATIONS IN	11/27/2017	$882.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,007.20
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	11/01/2017	$99.97
	American Geopyscl Union	11/01/2017	$100.00
	COASTAL ESTUARINE RESEARC	11/01/2017	$80.00
	PAYPAL FREDERICKWI	11/20/2017	$7.95
			$287.92
JESSICA HARRIS	IEG LLC	11/07/2017	$299.00
			$299.00
JESSICA L BURCHETT	SPRINT WIRELESS	10/31/2017	$69.09
	AMAZON MKTPLACE PMTS	10/31/2017	$10.56
	OTC BRANDS, INC.	10/31/2017	$141.38
	FEDEX 250027079	11/01/2017	$213.26
	TFS FISHERSCI ECOM ATL	11/02/2017	$89.54
	TFS FISHERSCI ECOM ATL	11/03/2017	$201.96
	AMAZON MKTPLACE PMTS	11/04/2017	$267.31
	FEDEX 250718533	11/08/2017	$59.15
	FEDEX 162870171	11/11/2017	$369.48
	FEDEX 251495249	11/16/2017	$30.80
	TFS FISHERSCI ECOM ATL	11/17/2017	$31.78
	DNH GODADDY.COM	11/20/2017	$30.34
	FEDEX 252109782	11/22/2017	$59.42
	269590495	11/28/2017	$2,512.04
	DNH GODADDY.COM	11/28/2017	$293.63
			$4,379.74
JESSICA L MCCORMICK	NATIONAL ORGANIZATION OF	11/13/2017	$740.00
	NAT'L LEAGUE FOR NURSING	11/16/2017	$2,450.00
			$3,190.00
JESSICA M STUCKER	US INK AND TONER	11/10/2017	$95.99
	SHUTTERFLY	11/22/2017	$292.99
			$388.98
JILL CHAPPELL FAIL	BATTERIES PLUS BUL	11/01/2017	$84.73
	EASYDNS.COM	11/02/2017	$49.50
	AMAZON MKTPLACE PMTS	11/04/2017	$111.80
	DMS DATA MEMORY SYSTEM	11/04/2017	$62.00
	ID AUTOMATION.COM INC	11/07/2017	$206.03
	OFFICE DEPOT #2349	11/13/2017	$100.32
	APL ITUNES.COM/BILL	11/14/2017	$49.99
	EASYDNS.COM	11/21/2017	$95.00
	AFFINITY STORE SERIF	11/24/2017	$125.94
	B&H PHOTO 800-606-6969	11/24/2017	$629.94
	WEGENER MEDIA	11/28/2017	$393.26
			$1,908.51
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	10/31/2017	$50.80
	ABCAM	10/31/2017	$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	11/01/2017	$339.18
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$105.93
	TFS FISHERSCI ECOM ATL	11/02/2017	$32.50
	TFS FISHERSCI ECOM ATL	11/04/2017	$455.04
	TFS FISHERSCI ECOM ATL	11/03/2017	$311.16
	TFS FISHERSCI ECOM ATL	11/07/2017	$547.35
	NOVUS BIOLOGICALS LLC	11/07/2017	$144.00
	BRAINTREE SCIENTIFIC INC	11/07/2017	$348.11
	TFS FISHERSCI ECOM ATL	11/10/2017	$30.93
	STAPLES DIRECT	11/15/2017	$203.25
	TFS FISHERSCI ECOM ATL	11/15/2017	$216.65
	TFS FISHERSCI ECOM ATL	11/18/2017	$1,718.40
	TFS FISHERSCI ECOM ATL	11/17/2017	$1,094.00
	ABCAM	11/21/2017	$875.00
	NOVUS BIOLOGICALS LLC	11/29/2017	$374.00
			$7,316.30
JIM R FADEL	ENZO LIFE SCIENCES INTERN	11/01/2017	$822.00
	AMAZON MKTPLACE PMTS	11/02/2017	$395.00
	EICOM USA	11/20/2017	$961.70
			$2,178.70
JING FANG	TFS FISHERSCI ECOM ATL	11/11/2017	$362.26
	VWR INTERNATIONAL INC	11/11/2017	$366.87
	VWR INTERNATIONAL INC	11/11/2017	$429.43
	TFS FISHERSCI ECOM ATL	11/11/2017	$179.55
	TFS FISHERSCI ECOM ATL	11/11/2017	$65.49
	BRAINTREE SCIENTIFIC INC	11/13/2017	$33.00
	TFS FISHERSCI ECOM ATL	11/15/2017	$91.98
	VWR INTERNATIONAL INC	11/17/2017	$94.34
	TFS FISHERSCI ECOM ATL	11/16/2017	$169.61
	TFS FISHERSCI ECOM ATL	11/21/2017	$43.70
	MILTENYI BIOTEC	11/22/2017	$47.50
	AMAZON MKTPLACE PMTS WWW.	11/22/2017	$17.99
	TFS FISHERSCI ECOM ATL	11/23/2017	$471.15
	MILTENYI BIOTEC	11/02/2017	$50.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$76.72
	BETTYMILLS	11/27/2017	$22.52
	INTEGRATED DNA TECH	11/01/2017	$16.97
	LIFETECH 38484676	11/28/2017	$70.14
	SIGMA ALDRICH US	11/29/2017	$49.67
			$2,658.89
JINGJING BAO	OMEGA ENGINEERING	11/02/2017	$320.00
			$320.00
JINGJING WANG	THE HOME DEPOT #1112	11/01/2017	$50.61
	PARTY CITY 1056	11/01/2017	$17.10
	IN MEINHARD LATO SCIENTI	11/03/2017	$542.20

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING WANG	VWR INTERNATIONAL INC	11/08/2017	$93.37
	AGILENTTECHNOLOGIES	11/06/2017	$1,001.65
	CAROLINA BIOLOGIC SUPPLY	11/08/2017	$80.21
	TFS FISHER SCI HUS	11/08/2017	$539.44
	TFS FISHERSCI ECOM ATL	11/09/2017	$113.54
	TFS FISHERSCI ECOM ATL	11/22/2017	$66.44
			$2,504.56
JOANN L WILLIAMSON	APPROVED OPTICS	11/09/2017	$734.04
	SOLARWINDS	11/29/2017	$423.00
			$1,157.04
JOANNA SCOGGINS	STREAMHOSTER.COM	11/01/2017	$25.00
	GITHUB.COM 7ACGV	11/04/2017	$7.00
	ENGINE YARD ENTERPRISES	11/09/2017	$459.04
	BC.BASECAMP 2 2334773	11/17/2017	$20.00
	MENDELEY LTD	11/23/2017	$54.99
			$566.03
JOANNE L JAMES	AMAZON MKTPLACE PMTS	11/03/2017	$21.99
	AMAZON MKTPLACE PMTS	11/04/2017	$278.71
	Amazon.com	11/03/2017	$10.72
	FEDEX 251644893	11/18/2017	$55.92
	POLLOCK OFFICE MACHINE CO	11/17/2017	$225.67
	NEW ERA PUMP SYSTEMS	11/07/2017	$1,457.50
			$2,050.51
JOANNE ZWEMER	EASYKEYSCOM INC	11/01/2017	$13.90
			$13.90
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	11/07/2017	$62.83
	Amazon.com	11/14/2017	$96.12
			$158.95
JODY E MACK	LEGISLATIVE PRNTG INFO	10/30/2017	$14.96
	MYHORRYNEWS	11/16/2017	$45.00
	AIC	11/28/2017	$425.00
			$484.96
JOHANNA A BARTL	GREENVILLE FLUID SYSTE	11/09/2017	$82.43
			$82.43
JOHANNES W STRATMANN	CELLSIGNAL.COM	11/21/2017	$786.00
			$786.00
JOHN A JOHNSON	WOLTERS KLUWER HEALTH	10/31/2017	$81.00
	DENVILLE SCIENTIFIC INC	11/01/2017	$215.17
	TFS FISHERSCI ECOM ATL	11/01/2017	$131.25
	TFS FISHERSCI ECOM ATL	11/02/2017	$115.58
	TFS FISHERSCI ECOM ATL	11/02/2017	$115.59
	LIFETECH 38199361	11/07/2017	$258.00
	BULBS.COM INC	11/08/2017	$15.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	LIFETECH 38301718	11/11/2017	$31.70
	CELLSIGNAL.COM	11/18/2017	$313.00
	TFS CHEMICALSALFAAESAR	11/28/2017	$335.05
	LIFETECH 38507991	11/29/2017	$125.00
			$1,737.25
JOHN B ROSS	IN SUPPORT SYSTEMS INTER	11/14/2017	$77.11
			$77.11
JOHN C BRANDON	AMAZON.COM AMZN.COM/BILL	11/17/2017	$133.00
	AMAZON MKTPLACE PMTS	11/20/2017	$126.23
			$259.23
JOHN J LAVIGNE	CHEMPEP	10/31/2017	$2,285.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$242.90
	SIGMA ALDRICH US	11/13/2017	$266.17
	SIGMA ALDRICH US	11/13/2017	$35.15
	VWR INTERNATIONAL INC	11/15/2017	$30.17
	WTC WATERS CORP	11/15/2017	$780.13
	SPHEROTECH	11/15/2017	$275.00
	LEICA MICROSYSTEMS	11/21/2017	$603.15
	VWR INTERNATIONAL INC	11/22/2017	$34.61
			$4,552.28
JOHN KEVIN CAMPBELL	1140 PERRY MANN	10/31/2017	$1,864.53
	SHEALY ELECTRICAL WHOLESA	10/25/2017	$132.68
	CASHION ELECTRICIANS INC	11/01/2017	$3,060.00
	SHEALY ELECTRICAL WHOLESA	11/09/2017	$988.88
	ELECTRIC CONTROL & SUPPLY	11/09/2017	$518.40
	1140 PERRY MANN	11/20/2017	$991.98
	1140 PERRY MANN	11/20/2017	$624.67
	1140 PERRY MANN	11/28/2017	$571.16
	1140 PERRY MANN	11/28/2017	$1,564.54
			$10,316.84
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	11/03/2017	$15.08
	VWR INTERNATIONAL INC	11/04/2017	$37.96
	VWR INTERNATIONAL INC	11/04/2017	$52.80
	WW GRAINGER	11/16/2017	$66.88
			$172.72
JOHN MONNIER	NEW ERA PUMP SYSTEMS	10/26/2017	$841.00
	VWR INTERNATIONAL INC	11/15/2017	$71.99
			$912.99
JOHN P BENJAMIN	DRAMATISTS PLAY SERVIC	11/15/2017	$102.75
			$102.75
JOHN S BEALS	AMERICAN PHYSICAL SOCI	11/09/2017	$150.00
	UPS 000000155Y87467	11/20/2017	$90.95
			$240.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	JOHNSTONE SUPPLY COLUMB	11/03/2017	$542.03
	BAKER DISTRIBUTING #541	11/03/2017	$522.57
	DERRICK INSULATION CO INC	11/06/2017	$320.00
			$1,384.60
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	11/03/2017	$37.75
	AMAZON MKTPLACE PMTS	11/03/2017	$918.38
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$205.19
	CRUCIAL.COM	11/15/2017	$1,451.33
	AMAZON MKTPLACE PMTS	11/14/2017	$48.94
	CRUCIAL.COM	11/15/2017	$0.01
	AMAZON MKTPLACE PMTS	11/16/2017	$143.32
	WAL-MART #1030	11/16/2017	$32.05
	THE HOME DEPOT #8913	11/16/2017	$13.88
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$100.27
	BESTBUYCOM805507771771	11/21/2017	$385.17
	THE HOME DEPOT #8913	11/21/2017	$36.50
	SPIRIT COMMUNICATIONS EB	11/27/2017	$49.56
	WAL-MART #1030	11/29/2017	$51.67
			$3,474.02
JONATHAN M CRAIN	LOWES #01064	11/01/2017	$182.82
	LOWES #01064	11/01/2017	$127.31
	PALMETTO AUTOMATIC SPRIN	11/03/2017	$98.30
	IBS OF SOUTH CAROLINA	11/03/2017	$311.04
	LOWES #01064	11/03/2017	$82.38
	MIDLAND GLASS LLC	11/03/2017	$520.00
	LOWES #01064	11/07/2017	$34.94
	SHERWIN WILLIAMS 702767	11/07/2017	$18.10
	LOWES #01064	11/07/2017	$7.53
	ROSE TALBERT PAINT COMPA	11/08/2017	$24.39
	LOWES #01064	11/08/2017	$15.08
	LOWES #01064	11/09/2017	$43.63
	LOWES #01064	11/10/2017	$24.82
	COMPLIANCESIGNS.COM	11/10/2017	$90.50
	DMI DELL BUS ONLINE	11/10/2017	$53.98
	LOWES #01064	11/10/2017	$86.36
	LOWES #01064	11/13/2017	$15.06
	LOWES #01064	11/13/2017	$126.01
	LOWES #01064	11/13/2017	$64.74
	LOWES #01064	11/13/2017	$10.78
	RICHLAND INDUSTRIAL	11/13/2017	$179.73
	CES 31	11/14/2017	$632.45
	LOWES #01064	11/14/2017	$12.40
	LOWES #01064	11/15/2017	$6.42
	LOWES #01064	11/15/2017	$56.01
	BED BATH & BEYOND #779	11/14/2017	$14.03
	TRITEK LLC	11/15/2017	$204.50

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	LOWES #00433	11/16/2017	$5.92
	RICHLAND INDUSTRIAL	11/20/2017	$72.17
	LOWES #01064	11/20/2017	$97.04
	LOWES #01064	11/21/2017	$7.52
	1140 PERRY MANN	11/22/2017	$946.08
	LOWES #01064	11/28/2017	$42.06
	BEST PLUMBING SPECIALTIES	11/27/2017	$465.33
	SHERWIN WILLIAMS 702166	11/29/2017	$23.71
	LOWES #01064	11/29/2017	$8.51
			$4,711.65
JONATHAN T ELLIS	DATAPRO INTERNATIONAL INC	11/02/2017	$171.50
	DMI DELL HIGHER EDUC	11/07/2017	$33.74
	B&H PHOTO 800-606-6969	11/06/2017	$1,432.34
	CAYCE ACE HARDWARE	11/07/2017	$2.13
	DMI DELL HIGHER EDUC	11/08/2017	$1,242.22
	DRI VMWARE	11/14/2017	$179.98
	DMI DELL HIGHER EDUC	11/20/2017	$1,251.06
	B&H PHOTO 800-606-6969	11/22/2017	$356.00
	AMAZON.COM AMZN.COM/BILL	11/24/2017	$347.02
	RACKSPACE CLOUD	11/27/2017	$752.84
	Amazon.com	11/29/2017	$2,037.54
			$7,806.37
JORDAN A HOLMES	LIFETECH 38265439	11/08/2017	$170.95
	SIGMA ALDRICH US	11/10/2017	$421.14
	CANON DIRECT	11/10/2017	$514.94
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$30.12
	MEDCHEMEXPRESS LLC	11/28/2017	$455.00
			$1,592.15
JOSEPH E JONES	ETS PARAPRO Services	11/14/2017	$550.00
	PREP BLAST	11/15/2017	$110.00
			$660.00
JOSEPH FAULLING	SUNBELT RENTALS #089	11/02/2017	$4,258.80
	AUTOPAY/DISH NTWK	11/02/2017	$129.35
	AT&T 1479	11/03/2017	$122.28
	SOUTHLAND EQUIPMENT SERVI	11/07/2017	$485.42
	MORRIS COMMUNICATIONS	11/11/2017	$33.49
	CROSS ENGRAVING	11/14/2017	$24.30
	STAPLES 00103911	11/15/2017	$37.56
			$5,091.20
JOSEPH J FORTUNE	GENBOOK INC	11/01/2017	$56.25
	MAILCHIMP MONTHLY	11/10/2017	$135.00
			$191.25
JOSEPH LAMM	PROVANTAGE	11/20/2017	$19.11
	PROVANTAGE	11/28/2017	$122.26

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH LAMM	PROVANTAGE	11/28/2017	$18.90
			$160.27
JOSEPH QUATTRO	FUNCTIONAL BIOSCIENCES	11/18/2017	$1,045.00
	BESTBUYCOM805509053371	11/24/2017	$269.99
			$1,314.99
JOSEPH R ESTOCK	HAJOCA COLUMBIA PC122	11/06/2017	$48.83
	TUCKER MATERIALS INC	11/07/2017	$126.36
	TUCKER MATERIALS INC	11/07/2017	$782.65
	EPTING DISTRIBUTORS COL	11/07/2017	$372.09
	SOLID SURFACES, INC	11/10/2017	$2,900.00
	CK SUPPLY 238	11/10/2017	$52.87
	CK SUPPLY 238	11/13/2017	$196.21
	GATEWAY SUPPLY COMPANY	11/15/2017	$10.48
	EPTING DISTRIBUTORS COL	11/17/2017	$238.07
	EPTING DISTRIBUTORS COL	11/17/2017	$327.55
	LOWES #01064	11/21/2017	$10.74
	ADVANCED DOOR SYSTEMS	11/29/2017	$539.92
			$5,605.77
JOSEPH R MCKEOWN	LOWES #00499	11/07/2017	$40.40
	SHUMAN OWENS SUPPLY CO	11/09/2017	$83.14
	ARGOS USA LLC	11/14/2017	$368.28
	LOWES #00499	11/22/2017	$298.31
	SHUMAN OWENS SUPPLY CO	11/29/2017	$23.54
			$813.67
JOSH L WISE	DISPLAYS2GO	11/02/2017	$594.06
	B&H PHOTO 800-606-6969	11/02/2017	$233.26
	Wrike.com	11/10/2017	$375.00
	Ryder Engraving Inc	11/10/2017	$246.25
	ADOBE STOCK	11/13/2017	$29.99
	DISPLAYS2GO	11/16/2017	$217.24
	BEST BUY 00014662	11/25/2017	$26.74
	HOOTSUITE MEDIA INC.	11/28/2017	$49.99
	TYPEKITBYADOBE	11/29/2017	$49.99
	ARC 300	11/29/2017	$132.75
			$1,955.27
JOY BEARD	Amazon.com	11/22/2017	$174.90
			$174.90
JOYCE D TENSLEY	MANAGEDPRINT	10/31/2017	$399.60
	MANAGEDPRINT	10/31/2017	$198.72
	DISABILITY SCOOP, LLC	11/11/2017	$50.00
	PITNEY BOWES PI	11/16/2017	$268.56
	AT&T PAYMENT	11/20/2017	$65.32
	TTC Conferencing Svc	11/28/2017	$11.05
			$993.25

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY Q WATERS	SQ BCT ATLANTA	11/03/2017	$17.27
	AFP	11/02/2017	$275.00
			$292.27
JULIA BAILEY SAYRE	AMERICAN COUNSELING ASSO	11/27/2017	$80.00
	AMERICAN COUNSELING ASSO	11/27/2017	$80.00
			$160.00
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	11/14/2017	$1,379.51
	DECISION SCIENCES	11/13/2017	$350.00
	VZWRLSS APOCC VISB	11/19/2017	$108.92
	DMI DELL HIGHER EDUC	11/24/2017	$153.50
			$1,991.93
JULIE B CARTER	OFFICE DEPOT #1214	10/30/2017	$419.20
	TWC TIME WARNER CABLE	11/05/2017	$94.01
	DMI DELL CORP BUS	11/10/2017	$830.73
	ATO LTD LLC	11/10/2017	$808.15
	DMI DELL CORP BUS	11/12/2017	$2,271.21
	WSC Windstream Pmt&Fee	11/15/2017	$39.99
	ACS SOUND AND LIGHTING	11/17/2017	$675.46
	DATA PRO ACCOUNTING SO	11/17/2017	$956.80
	DMI DELL CORP BUS	11/22/2017	$1,085.17
	VZWRLSS APOCC VISB	11/21/2017	$223.59
			$7,404.31
JULIE G SMITHWICK	ZOOM.US	11/08/2017	$9.99
			$9.99
JULIE HOUSTON	AACR DUES ONLINE	11/03/2017	$720.00
	MAILCHIMP MONTHLY	11/28/2017	$50.00
			$770.00
JULIE N MCCOY	FEDEX 249705902	10/31/2017	$110.42
	CDI CORP	11/02/2017	$195.65
	FEDEX 250429070	11/07/2017	$18.92
	FEDEX 251108854	11/13/2017	$26.00
	APPCARD INC	11/14/2017	$95.20
	APPCARD INC	11/14/2017	$144.56
	FEDEX 251803056	11/20/2017	$22.26
	FEDEX 252376788	11/27/2017	$15.26
			$628.27
JUN ZHOU	WALMART.COM 8009666546	11/06/2017	$58.31
	Safari Books Online	11/15/2017	$439.99
	BESTBUYCOM805511419275	11/24/2017	$28.07
	BESTBUYCOM805511419275	11/24/2017	$28.07
			$554.44
JUN ZHU	TFS FISHER SCI ATL	11/02/2017	$446.03
	CELLSIGNAL.COM	11/03/2017	$300.00
	MILLIPORE AMERICAS	11/10/2017	$207.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	PIPETTE SUPPLIES INC	11/11/2017	$84.85
	BEST BUY 00002642	11/17/2017	$106.98
	STAPLES 00106567	11/21/2017	$117.65
	SIGMA ALDRICH US	11/22/2017	$333.53
	MAB TECHNOLOGIES, INC.	11/26/2017	$425.86
	TFS FISHER SCI CHI	11/29/2017	$77.54
			$2,099.44
JUSTIN B FELDER	TFS FISHERSCI ECOM ATL	11/11/2017	$205.07
	TFS FISHERSCI ECOM ATL	11/14/2017	$119.34
	TFS FISHERSCI ECOM ATL	11/16/2017	$69.62
			$394.03
JUSTIN D WELLS	ACADEMIC SUPPLIER OFFICE	11/09/2017	$381.97
	WALMART.COM 8009666546	11/22/2017	$263.07
	ACADEMIC SUPPLIER OFFICE	11/29/2017	$69.28
			$714.32
JUSTIN KYLE HOUSER	THE HOME DEPOT #1122	11/10/2017	$13.11
			$13.11
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	11/08/2017	$23.18
			$23.18
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	10/31/2017	$63.94
	SOUTHEASTERN PRINTING	11/01/2017	$44.52
	DAWN SIGN PRESS	10/31/2017	$113.81
	SIGMA TAU DELTA	11/09/2017	$25.00
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$26.88
			$274.15
K DANIEL-HOUSER	OTTERBOX/LIFEPROOF	11/01/2017	$5.99
	SPIRIT COMMUNICATIONS	11/10/2017	$192.12
	AT&T PREMIER EBIL	11/14/2017	$61.25
	DMI DELL HIGHER EDUC	11/18/2017	$134.88
	ATT CONS PHONE PMT	11/23/2017	$757.17
			$1,151.41
KAIMEI XU	LIFETECH 370432	11/03/2017	$533.64
	HUMMERT INTERNATIONAL INC	11/03/2017	$95.82
	EPOCH LIFE SCIENCE INC	11/06/2017	$203.00
	ChromoTek GmbH	11/11/2017	$900.00
	VWR INTERNATIONAL INC	11/14/2017	$59.67
	SIGMA ALDRICH US	11/15/2017	$191.50
	ChromoTek GmbH	11/15/2017	$140.00
	TAKARA BIO USA INC	11/29/2017	$402.00
			$2,525.63
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	10/31/2017	$21.26
	VWR INTERNATIONAL INC	11/04/2017	$218.45
	TFS FISHER SCI HUS	11/09/2017	$21.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$260.97
KANETTANEE T HAYNES	VZWRLSS IVR VB	11/08/2017	$2,868.30
	IN JOCASSEE DESIGNS, INC	11/15/2017	$1,034.56
	TAYLOR SPORTS	11/16/2017	$434.50
			$4,337.36
KARA GRANT	TARGET.COM	11/10/2017	$64.78
	TARGET.COM	11/10/2017	$193.36
	TARGET.COM	11/10/2017	$250.54
			$508.68
KAREN BARBOUR	GENEWIZ, INC.	10/31/2017	$144.00
	TFS FISHERSCI ECOM ATL	11/07/2017	$52.71
	MERRY X-RAY SOURCE O	11/07/2017	$549.28
	AIRGAS SOUTH	11/15/2017	$49.33
	VZWRLSS APOCC VISB	11/16/2017	$77.42
	TFS FISHERSCI ECOM ATL	11/16/2017	$529.50
	TFS FISHERSCI ECOM ATL	11/25/2017	$52.71
	SIGMA ALDRICH US	11/29/2017	$164.17
	SIGMA ALDRICH US	11/29/2017	$511.24
			$2,130.36
KAREN EDWARDS	PAYMENT.EMAGSTUDIO.COM	11/02/2017	$1,218.72
	YP ADVERTISING PYMNT	11/04/2017	$582.00
	TRUCOLOR	11/02/2017	$1,352.87
	SOUTHEASTERN PRINTING	11/06/2017	$53.00
	ART & FRAME GALLERY	11/07/2017	$118.22
	SC BIZ NEWS	11/13/2017	$710.00
	SPARTAN PHOTO CENTER	11/15/2017	$1,272.00
	GHM SPARTANBURGHERALD CIR	11/15/2017	$317.20
	HOSTGATOR.COM	11/26/2017	$49.95
	SC BIZ NEWS	11/24/2017	$1,180.00
	SOUTHEASTERN PRINTING	11/27/2017	$99.64
			$6,953.60
KAREN FURR	AMAZON MKTPLACE PMTS	11/01/2017	$27.49
	US INK AND TONER	11/21/2017	$79.56
			$107.05
KAREN H MAGRADEY	VZWRLSS MY VZ VB P	11/11/2017	$38.07
			$38.07
KAREN K MORGAN	DIGITAL PIX	10/30/2017	$1,161.34
	STAPLES 00108449	11/12/2017	$23.21
	INK TECHNOLOGIES LLC	11/27/2017	$356.55
	INK TECHNOLOGIES LLC	11/27/2017	$140.00
	ACCO BRANDS DIRECT	11/29/2017	$38.11
			$1,719.21
KAREN L SUNDBERG	TFS FISHERSCI ECOM ATL	11/25/2017	$192.93
	VWR INTERNATIONAL INC	11/28/2017	$25.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$218.21
KAREN M UTTER	AMAZON.COM AMZN.COM/BILL	11/16/2017	$150.70
			$150.70
KAREN Y SMITH	CHEFSTORE COL 8103	11/13/2017	$139.09
	CHEFSTORE COL 8103	11/14/2017	$42.63
	ULINE SHIP SUPPLIES	11/17/2017	$40.46
	ULINE SHIP SUPPLIES	11/21/2017	$103.61
	FORESTRY SUPPLIERS INC	11/27/2017	$75.00
			$400.79
KARLA GOLPE	ALLEGRA PRINT AND IMAGING	11/14/2017	$331.21
			$331.21
KATE R SHELTON	MAILCHIMP MONTHLY	11/21/2017	$127.50
	MICROSOFT BING ADS	11/26/2017	$531.39
			$658.89
KATHERINE B WEILAND	CONFERENCING CENTER	11/06/2017	$17.32
	NAMETAGCOUNTRY.COM	11/14/2017	$11.50
			$28.82
KATHERINE L WUCHENICH	PAYPAL ARTLIST	11/08/2017	$199.00
	PUBLIC RELATIONS SOCIE	11/09/2017	$100.00
	VARIDESK	11/11/2017	$495.00
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$254.05
	APL APPLE ONLINE STORE	11/16/2017	$1,618.92
	ALFRED WILLIAMS AND COMPA	11/17/2017	$548.69
	MAILCHIMP MONTHLY	11/19/2017	$250.00
	AT&T DATA	11/17/2017	$30.00
	EPP NEWSPAPER GROUP	11/24/2017	$10.00
	VZWRLSS PRPAY AUTOPAY	11/25/2017	$30.00
	AMAZON MKTPLACE PMTS	11/29/2017	$35.05
			$3,570.71
KATHERINE M ANASTES	UW PRESS JOURNALS DIVISIO	10/31/2017	$100.00
			$100.00
KATHERINE MCCULLOUGH	SIGMA ALDRICH US	11/01/2017	$223.84
	CPI COLEPARMERINSTRUMT	11/03/2017	$287.30
	VWR INTERNATIONAL INC	11/09/2017	$266.66
	SIGMA ALDRICH US	11/15/2017	$95.27
	AMAZON MKTPLACE PMTS	11/27/2017	$54.75
	AMAZON MKTPLACE PMTS	11/28/2017	$11.16
	MCMASTER-CARR	11/27/2017	$94.19
	AMAZON MKTPLACE PMTS	11/28/2017	$95.90
	AMAZON MKTPLACE PMTS	11/28/2017	$69.58
			$1,198.65
KATHLEEN B MINGLE	MCMASTER-CARR	11/09/2017	$357.55
	SIGMA ALDRICH US	11/16/2017	$552.74

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN B MINGLE	SPI SUPPLIES	11/17/2017	$139.99
	SIGMA ALDRICH US	11/29/2017	$669.01
			$1,719.29
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	10/31/2017	$75.00
	VZWRLSS MY VZ VB P	10/31/2017	$452.61
	MAILCHIMP MONTHLY	11/07/2017	$50.00
	Ryder Engraving Inc	11/06/2017	$44.30
	PAPERCLIP COMMUNICATIO	11/08/2017	$389.00
	MAILCHIMP MONTHLY	11/12/2017	$35.00
	Ryder Engraving Inc	11/13/2017	$17.50
	PAYPAL ATDSOUTHCAR	11/13/2017	$10.00
	PAYPAL ATDSOUTHCAR	11/13/2017	$10.00
	DreamHost dh-fee.com	11/13/2017	$13.95
	PAYPAL HAZINGPREVE	11/14/2017	$16.95
	CASE	11/14/2017	$40.00
	PAPERCLIP COMMUNICATIO	11/13/2017	$389.00
	Ryder Engraving Inc	11/16/2017	$28.10
	SNAPPA.IO	11/17/2017	$120.00
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$25.94
	IN SHRED WITH US	11/27/2017	$40.00
	CNBAM	11/28/2017	$181.13
	PINECAST.COM STARTER	11/29/2017	$5.00
			$1,943.48
KATHRYN DOBEREINER	FEDEX 250610090	11/07/2017	$27.62
	FEDEX 252111717	11/22/2017	$28.31
			$55.93
KATHRYN M MCPHAIL	MICHAELS STORES 1237	11/09/2017	$47.41
			$47.41
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	11/22/2017	$79.75
			$79.75
KATIE L KATHREIN	FOSTER SMITH MAIL ORDR	11/04/2017	$122.00
	TFS FISHERSCI ECOM ATL	11/08/2017	$82.19
	TFS FISHERSCI ECOM ATL	11/08/2017	$333.32
	TFS FISHERSCI ECOM ATL	11/09/2017	$42.36
	AMAZON MKTPLACE PMTS	11/12/2017	$29.24
	TFS FISHERSCI ECOM ATL	11/11/2017	$83.70
	VWR INTERNATIONAL INC	11/17/2017	$253.98
	VWR INTERNATIONAL INC	11/17/2017	$18.33
	VWR INTERNATIONAL INC	11/18/2017	$140.37
	VWR INTERNATIONAL INC	11/19/2017	$236.44
	USA SCIENTIFIC, INC.	11/17/2017	$208.53
	AMAZON MKTPLACE PMTS	11/18/2017	$41.53
	VWR INTERNATIONAL INC	11/21/2017	$3.62
	VWR INTERNATIONAL INC	11/22/2017	$234.55
	TFS FISHERSCI ECOM ATL	11/21/2017	$111.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE L KATHREIN	USA SCIENTIFIC, INC.	11/23/2017	$26.39
			$1,967.55
KATRINA EASTWOOD	CAMPBELLS WRECKER SERVICE	10/31/2017	$1,510.95
	ZAP ZAPPOS.COM	10/31/2017	$140.40
	COLUMBIA FLAG & SIGN COM	10/31/2017	$108.00
	CYCLE CENTER	10/31/2017	$148.65
	BUCKWHOLESALE.COM	11/01/2017	$58.75
	BADGEANDWALLET	11/01/2017	$126.00
	POLICEBIKESTORE.COM	11/01/2017	$434.65
	AMER SPORTS	11/02/2017	$870.00
	QUADMED, INC.	11/06/2017	$1,134.00
	SPARROW & KENNEDY TRACTOR	11/06/2017	$217.47
	AUTOZONE #0278	11/07/2017	$66.92
	LOWES #00499	11/07/2017	$282.24
	QUADMED, INC.	11/09/2017	$113.40
	AIR SCIENCE USA	11/13/2017	$1,960.00
	HILL MANUFACTURING CO INC	11/14/2017	$351.39
	DANA SAFETY SUPPLY INC	11/14/2017	$895.00
	KOLLEGE TOWN SPORTS	11/17/2017	$954.21
	HC WAREHOUSE/BUCKSTAFF	11/17/2017	$304.43
	RED WING SHOE STORE #1	11/20/2017	$192.55
	ZORO TOOLS INC	11/23/2017	$58.98
			$9,927.99
KATRINA M SMACIAK	FEDEX 249795862	10/31/2017	$19.58
	US INK AND TONER	11/02/2017	$208.72
	CDW GOVT #KRX6032	11/06/2017	$362.66
	CDW GOVT #KSH2574	11/07/2017	$34.80
	FEDEX 250732973	11/08/2017	$27.15
	FEDEX 251303821	11/14/2017	$13.49
	PG CALC	11/15/2017	$125.00
	EXPRESS INKS	11/15/2017	$86.98
	FEDEX 251509725	11/16/2017	$72.40
	FEDEX 252011243	11/21/2017	$24.37
	FEDEX 252217408	11/23/2017	$19.72
	FEDEX 252123817	11/22/2017	$39.44
	FEDEX 252439772	11/27/2017	$15.22
			$1,049.53
KAYLA A LANTZ	VWR INTERNATIONAL INC	11/01/2017	$64.13
	FEDEX 788267903143	10/31/2017	$10.42
	VWR INTERNATIONAL INC	11/05/2017	$251.37
	VWR INTERNATIONAL INC	11/14/2017	$37.17
	TAJ INC	11/21/2017	$105.00
			$468.09
KEITH E BRITTON	IN SHRED WITH US	11/03/2017	$175.00
	STAPLES DIRECT	11/09/2017	$75.58

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH E BRITTON	STAPLES 00104042	11/14/2017	$78.98
	IN SHRED WITH US	11/16/2017	$90.00
	STAPLES 00104042	11/27/2017	$45.88
			$465.44
KEITH PAINTER	VZWRLSS APOCC VISB	11/12/2017	$38.07
	AMAZON MKTPLACE PMTS	11/27/2017	$59.95
			$98.02
KEITH PIERCE	SP DOVE SYSTEMS	11/07/2017	$948.56
	THE HOME DEPOT #1117	11/09/2017	$130.38
	CAMCOR, INC.	11/13/2017	$465.04
	CABLEMATTERS	11/17/2017	$64.51
	FEDEX 808376430606	11/28/2017	$193.14
	B&H PHOTO 800-606-6969	11/29/2017	$185.25
			$1,986.88
KELLY BRELAND	AMAZON.COM AMZN.COM/BILL	11/02/2017	$92.74
	REV.COM	11/08/2017	$146.00
			$238.74
KELLY BUSENLEHNER	MINUTE MAN MOVERS LLC	11/22/2017	$150.00
			$150.00
KELLY C BERGERON	ENVIRONMENTAL MONITORING	11/06/2017	$140.00
			$140.00
KELLY E LEWIS	ATO LTD LLC	10/31/2017	$1,978.61
	ATO LTD LLC	10/31/2017	$502.14
	ATO LTD LLC	11/07/2017	$435.49
	ATO LTD LLC	11/08/2017	$41.53
	FASTSIGNS	11/15/2017	$124.29
			$3,082.06
KELLY L HAMILTON	ASSOCIATION FOR WOMEN GEO	10/31/2017	$100.00
	ROSE TALBERT PAINT COMPA	11/03/2017	$159.92
	ROSE TALBERT PAINT COMPA	11/03/2017	$27.57
	ROSE TALBERT PAINT COMPA	11/03/2017	$8.00
	FEDEX 250400202	11/07/2017	$75.68
	CONNECTING ELEMENTS	11/08/2017	$999.10
	FEDEX 251259140	11/14/2017	$23.00
	FEDEX 251576561	11/18/2017	$30.13
	THE HOME DEPOT #1110	11/28/2017	$19.40
			$1,442.80
KELLY L STEEN	AED SUPERSTORE	11/15/2017	$226.80
			$226.80
KELLY RENKO-CLARKSON	TARGET 00019232	10/31/2017	$17.21
	COLUMBIAS CLEANERS INC (G	10/31/2017	$231.64
	COLUMBIAS CLEANERS INC (G	10/31/2017	$78.70
	SHEEHANS	11/06/2017	$29.90

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY RENKO-CLARKSON	PAYPAL MILLES58	11/07/2017	$18.79
	PAYPAL PHISHCANE	11/07/2017	$53.50
	COLUMBIAS CLEANERS INC (G	11/10/2017	$21.01
	COLUMBIAS CLEANERS INC (G	11/10/2017	$105.03
			$555.78
KEN D SHIMIZU	VZWRLSS APOCC VISB	11/13/2017	$109.54
			$109.54
KENDALL L CARNEY III	CK SUPPLY 238	11/01/2017	$863.46
	CK SUPPLY 238	11/02/2017	$24.51
	CK SUPPLY 238	11/03/2017	$20.39
	CK SUPPLY 238	11/06/2017	$751.29
	HILTI INC	11/07/2017	$81.14
	CK SUPPLY 238	11/08/2017	$61.08
	CK SUPPLY 238	11/15/2017	$53.46
	CK SUPPLY 238	11/15/2017	$178.08
	CK SUPPLY 238	11/15/2017	$38.39
	CK SUPPLY 238	11/15/2017	$245.37
	SHUMAN OWENS SUPPLY	11/15/2017	$29.34
	CK SUPPLY 238	11/21/2017	$22.93
	CK SUPPLY 238	11/21/2017	$186.58
	TUCKER MATERIALS INC	11/21/2017	$235.44
	CK SUPPLY 238	11/21/2017	$2,636.86
	CK SUPPLY 238	11/21/2017	$19.72
	CK SUPPLY 238	11/21/2017	$2.37
	CK SUPPLY 238	11/21/2017	$224.21
			$5,674.62
KENNETH B WALSH	WORLD PRECISION INSTRUMEN	11/01/2017	$120.49
	TFS FISHERSCI ECOM ATL	11/03/2017	$64.70
	CAYMAN CHEMICAL CO. INC	11/29/2017	$315.00
			$500.19
KENNETH D BERNARD	STAPLES DIRECT	10/31/2017	$252.66
	SUMTER PRINTING CO/COPY S	11/10/2017	$651.98
			$904.64
KENNETH G PARKER	OLDADDYRABS	10/31/2017	$108.00
	THE HOME DEPOT #8913	11/01/2017	$183.36
	THE HOME DEPOT #8913	11/01/2017	$63.08
	ADVANCE AUTO PARTS #5700	11/02/2017	$153.35
	THE HOME DEPOT #8913	11/02/2017	$92.28
	THE HOME DEPOT #8913	11/02/2017	$25.39
	ADAMS SERVICES. LLC	11/07/2017	$1,130.90
	THE HOME DEPOT #8913	11/07/2017	$26.53
	THE HOME DEPOT #8913	11/08/2017	$106.92
	THE HOME DEPOT #8913	11/09/2017	$5.39
	THE HOME DEPOT #8913	11/13/2017	$34.45
	THE HOME DEPOT #8913	11/16/2017	$35.27

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	LANCASTER POWER EQUIPMENT	11/27/2017	$194.35
	THE HOME DEPOT #8913	11/27/2017	$49.63
			$2,208.90
KENNETH INABINET	JOHNSON CONTROLS SS	11/06/2017	$988.93
			$988.93
KENNETH M CORBETT	IN SMATHERS AND BRANSON	11/06/2017	$339.00
			$339.00
KENNETH P CROCKER	LOWES #01986	11/08/2017	$173.50
	LOWES #01986	11/17/2017	$51.75
	8161 CED	11/29/2017	$193.45
	8161 CED	11/29/2017	$118.72
			$537.42
KENNETH R BELLAMY	IN AHH SUNSHINE, LLC	11/01/2017	$237.60
	UPPER DECK SPORTS LLC	11/04/2017	$1,850.00
	IN AHH SUNSHINE, LLC	11/14/2017	$725.76
			$2,813.36
KENNETH T PADGETT	WALTERBORO FORD	11/01/2017	$1,121.90
	SPORTABLE SCOREBOARDS	11/06/2017	$170.00
	HILL TIRE & AUTO CTR INC	11/08/2017	$19.95
	CORBETTS BUILDING SUPPLY	11/13/2017	$500.51
	HILL TIRE & AUTO CTR INC	11/14/2017	$40.17
	WESTBURY ACE HDWE	11/15/2017	$151.19
	CORBETTS BUILDING SUPPLY	11/16/2017	$63.68
	CORBETTS BUILDING SUPPLY	11/27/2017	$366.60
			$2,434.00
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	11/02/2017	$178.17
	LOWES #00385	11/14/2017	$114.70
	TETERBORO AIRPORT	11/15/2017	$65.70
	VZWRLSS APOCC VISB	11/15/2017	$152.35
			$510.92
KERRI CHARLES	J W PEPPER AND SON INC	11/02/2017	$147.76
	SQ BCT ATLANTA	11/03/2017	$39.88
	IN QUALITY PRINTING AND	11/03/2017	$43.20
	IN QUALITY PRINTING AND	11/06/2017	$321.30
	IN QUALITY PRINTING AND	11/06/2017	$313.20
	IN QUALITY PRINTING AND	11/10/2017	$183.60
	IN QUALITY PRINTING AND	11/10/2017	$118.80
	IN QUALITY PRINTING AND	11/10/2017	$51.30
	IN TURNERS KEYBOARDS, IN	11/27/2017	$1,730.20
			$2,949.24
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	11/09/2017	$95.00
	AMAZON MKTPLACE PMTS	11/21/2017	$47.83
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$105.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$247.89
KERRY M CORDAN	ACADEMY SPORTS #103	11/25/2017	$9.68
	THE HOME DEPOT #1109	11/24/2017	$103.58
	MICHAELS STORES 5021	11/26/2017	$42.78
			$156.04
KEVIN A KENT	GATEWAY SUPPLY COMPANY	11/01/2017	$122.97
	GATEWAY SUPPLY COMPANY	11/01/2017	$73.65
	JOHNSON CONTROLS SS	11/02/2017	$3,146.66
	IN DOUGLAS FLUID & INTER	11/02/2017	$4,850.00
	1140 PERRY MANN	11/15/2017	$119.56
	HEAT TRANSFER SALES	11/28/2017	$629.00
			$8,941.84
KEVIN CURTIS	ALTEC INDUSTRIES, INC	10/30/2017	$803.08
	LOWES #00499	10/31/2017	$173.60
	ALTEC INDUSTRIES, INC	10/30/2017	$891.94
	INTL SOC ARBORICULTURE	11/10/2017	$54.95
			$1,923.57
KEVIN HUANG	MTI CORPORATION MTI COR	11/02/2017	$263.27
	TFS FISHER SCI CHI	11/02/2017	$119.00
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$78.57
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$58.30
	AGILENTTECHNOLOGIES	11/02/2017	$2,220.00
	BESTBUYCOM805504628957	11/07/2017	$58.31
	MCMASTER-CARR	11/14/2017	$188.07
	STAPLES 00106567	11/26/2017	$53.44
			$3,038.96
KEVIN L HENNESSEE	LOWES #01064	11/03/2017	$187.27
	SQ GRIFFINS PEST CONTROL	11/13/2017	$150.00
	HILTONS POWER EQUIPMENT	11/14/2017	$167.47
	GARNERS FERRY LANDSCAPE S	11/15/2017	$202.51
	GARNERS FERRY LANDSCAPE S	11/20/2017	$405.00
	WOODLEYS GARDEN CTR	11/27/2017	$412.94
	SEVEN OAKS PLANT SHOP	11/27/2017	$149.17
	WOODLEYS GARDEN CTR	11/27/2017	$24.29
	LOWES #01064	11/29/2017	$265.98
			$1,964.63
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	11/02/2017	$75.16
			$75.16
KEVIN S HARSEY	EAST COAST METAL DIST 08	11/06/2017	$189.02
	GATEWAY SUPPLY COMPANY	11/13/2017	$153.97
			$342.99
KEVIN T BUSH	Amazon.com	11/03/2017	$31.26
	VERTICALRESPONSE INC	11/13/2017	$32.54
	FACEBK S2KC5D2752	11/20/2017	$109.90

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN T BUSH	FACEBK U2KC5D2752	11/20/2017	$10.09
			$183.79
KHRYSTAL L SMITH	ANDERSON STAMP AND ENGRAV	11/07/2017	$20.14
	ALLEGRA PRINT AND IMAGING	11/09/2017	$68.23
	NASPA-AUTHORIZE.NET	11/09/2017	$75.00
			$163.37
KIA ZELLARS	VWR INTERNATIONAL INC	11/02/2017	$23.76
	VWR INTERNATIONAL INC	11/02/2017	$32.34
	QIAGEN INC	11/02/2017	$259.47
	QIAGEN INC	11/13/2017	$415.54
	QIAGEN INC	11/13/2017	$904.73
	THE UPS STORE #5228	11/14/2017	$44.70
	ENZO LIFE SCIENCES INTERN	11/15/2017	$655.00
	THE UPS STORE #5228	11/16/2017	$60.59
	BIO RAD LABORATORIES	11/22/2017	$53.00
			$2,449.13
KIESHA M WILSON	VWR INTERNATIONAL INC	11/09/2017	$13.46
	Amazon web services	11/20/2017	$581.13
			$594.59
KIM L CHONG	US INK AND TONER	11/17/2017	$461.82
			$461.82
KIM L HIGH	WRI WOLFRAMRESEARCHINC	11/07/2017	$261.50
	STAPLES DIRECT	11/10/2017	$233.24
	STAPLES DIRECT	11/10/2017	$250.52
	CHROMA LABEL	11/10/2017	$123.47
	AMAZON MKTPLACE PMTS	11/11/2017	$440.65
	AMAZON MKTPLACE PMTS	11/10/2017	$140.04
	AMAZON MKTPLACE PMTS	11/13/2017	$621.00
	CAROLINA BIOLOGIC SUPPLY	11/14/2017	$38.01
	USC SUMTER BOOKSTORE	11/13/2017	$1.89
	PETCO 1893 63518930	11/14/2017	$1.94
	MICRO ESSENTIAL LABORA	11/16/2017	$185.27
	AMAZON MKTPLACE PMTS	11/21/2017	$44.60
	VWR INTERNATIONAL INC	11/22/2017	$151.09
	VWR INTERNATIONAL INC	11/22/2017	$69.38
	VWR INTERNATIONAL INC	11/22/2017	$50.51
	STAPLES DIRECT	11/21/2017	$42.85
	VWR INTERNATIONAL INC	11/22/2017	$35.64
	VWR INTERNATIONAL INC	11/23/2017	$32.34
	VWR INTERNATIONAL INC	11/29/2017	$102.19
			$2,826.13
KIMBERLY A STEELE	AHEAD	11/02/2017	$265.00
			$265.00
KIMBERLY B RITCHIE	VWR INTERNATIONAL INC	11/02/2017	$146.06

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY B RITCHIE	THE UPS STORE #4753	11/08/2017	$64.93
	TFS FISHERSCI ECOM ATL	11/17/2017	$77.65
	TFS FISHERSCI ECOM ATL	11/17/2017	$35.42
	VWR INTERNATIONAL INC	11/28/2017	$1,197.70
			$1,521.76
KIMBERLY C RAWLINSON	VISTAPR VistaPrint.com	11/02/2017	$94.29
	START MEETING	11/29/2017	$95.30
			$189.59
KIMBERLY D BOONE	QUADRANT NEW MEDIA	11/20/2017	$784.54
			$784.54
KIMBERLY DUDAS	POCKET NURSE ENTERPRISES	11/15/2017	$143.50
			$143.50
KIMBERLY L BRADSHAW	American Academy of Nursi	11/09/2017	$166.95
	American Academy of Nursi	11/20/2017	$532.95
			$699.90
KIMBERLY L MCMAHON	COMPUWORLD INC	11/05/2017	$874.80
	PANDORA INTERNET RADIO	11/08/2017	$59.28
	THE HOME DEPOT #1109	11/20/2017	$213.13
	VZWRLSS IVR VB	11/28/2017	$172.90
			$1,320.11
KIRSTEN C WHITE	ETS ETS INV OM20221244	11/29/2017	$300.00
			$300.00
KOLBY T REDD	MICROSOFT STORE	11/03/2017	$99.99
	AHA STROKE CONFERENCE	11/06/2017	$200.00
	AHA STROKE CONFERENCE	11/06/2017	$300.00
	TRITECH RESEARCH INC	11/06/2017	$1,164.00
	WOLTERS KLUWER HEALTH	11/09/2017	$81.00
	AHA STROKE CONFERENCE	11/13/2017	$200.00
			$2,044.99
KRIS F KAIGLER	BIO MATRIX INC	10/31/2017	$250.00
	NEXT ADVANCE INC	11/03/2017	$110.44
	TFS FISHERSCI ECOM ATL	11/08/2017	$93.47
	TFS FISHERSCI ECOM ATL	11/08/2017	$76.16
	TFS FISHERSCI ECOM ATL	11/18/2017	$66.89
	TFS FISHERSCI ECOM ATL	11/25/2017	$32.65
			$629.61
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	11/19/2017	$30.00
	AIRGAS SOUTH	11/21/2017	$14.56
			$44.56
KRISTEN S CONNORS	SHRED-IT USA LLC	11/06/2017	$42.33
			$42.33
KRISTIN E FREESTATE	FEDEX 249699268	10/31/2017	$10.37

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	Ryder Engraving Inc	11/01/2017	$8.45
	TIME CLOCK HUB	11/02/2017	$105.60
	FEDEX 162563069	11/03/2017	$157.50
	FEDEX 250228185	11/04/2017	$7.41
	FEDEX 250423718	11/06/2017	$57.12
	US INK AND TONER	11/07/2017	$349.92
	FEDEX 162747871	11/08/2017	$8.33
	CTC CONSTANTCONTACT.COM	11/09/2017	$118.75
	INFOGRAM SOFTWARE, INC.	11/09/2017	$600.00
	LIVE CHAT INC	11/11/2017	$195.00
	PCACAC	11/13/2017	$45.00
	FEDEX 251103549	11/13/2017	$10.37
	IN SHRED WITH US	11/16/2017	$280.00
	STAPLES DIRECT	11/18/2017	$45.28
	FEDEX 251596314	11/18/2017	$4.32
	AMAZON MKTPLACE PMTS	11/20/2017	$439.79
	REV.COM	11/21/2017	$35.00
	DMI DELL HIGHER EDUC	11/22/2017	$835.91
	REV.COM	11/21/2017	$229.00
	CTC CONSTANTCONTACT.COM	11/26/2017	$118.75
	FEDEX 252372273	11/27/2017	$32.85
	FEDEX 252620616	11/29/2017	$146.43
			$3,841.15
KRISTIN LEIGH HALL	GOODWILL #75	11/08/2017	$99.86
	ACADEMY SPORTS #215	11/11/2017	$15.89
	BELK #482 SPARTANBURG	11/11/2017	$23.31
	GOODIWLL # 5	11/11/2017	$16.00
	RUGGED WHSE-MORGANTOWN	11/12/2017	$127.33
	GOODWILL #51	11/12/2017	$56.50
	H&M0542	11/11/2017	$37.10
	BELK #182 RICHL'D FASHION	11/13/2017	$291.55
	PAYLESS SHOESO00009936	11/12/2017	$102.57
	ACADEMY SPORTS #103	11/13/2017	$124.16
	BELK #182 RICHL'D FASHION	11/13/2017	$46.98
	JOANN STORES #2172	11/13/2017	$218.08
	GOODWILL # 52	11/14/2017	$16.87
	PAYPAL HAYO LLC	11/14/2017	$33.98
	DAVISBIGANDTALLCOM	11/14/2017	$43.98
	PAYPAL WITEAZNGUY	11/14/2017	$41.98
	PAYPAL SHAWNTODD77	11/15/2017	$11.98
	AMAZON MKTPLACE PMTS	11/15/2017	$12.99
	AMAZON MKTPLACE PMTS	11/15/2017	$12.99
	YESSTYLE.COM LIMITED	11/14/2017	$73.02
	STPATRICKSGUILD.CO	11/15/2017	$17.90
	SIERRA TRADING POST WEB-I	11/15/2017	$62.56
	DAVISBIGANDTALLCOM	11/16/2017	$42.88

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN LEIGH HALL	BOOT BARN ECOMM / RCC	11/18/2017	$43.19
	AMAZON MKTPLACE PMTS WWW.	11/17/2017	$10.85
	SIERRA TRADING POST WEB-I	11/17/2017	$33.42
	AMAZON MKTPLACE PMTS	11/19/2017	$22.98
	BOOT BARN ECOMM / RCC	11/19/2017	$52.74
	DAVISBIGANDTALLCOM	11/18/2017	$84.99
	PAYPAL T2J CORP	11/20/2017	$23.96
	PAYPAL AIRIDA1975	11/20/2017	$37.70
	PAYPAL EBAYGATOWEL	11/20/2017	$4.45
	AMAZON MKTPLACE PMTS WWW.	11/21/2017	$26.99
	AMAZON MKTPLACE PMTS	11/21/2017	$27.14
	DAVISBIGANDTALLCOM	11/22/2017	$143.85
	JOANN STORES #2480	11/22/2017	$67.66
	GOODWILL #31 HUNTERS	11/26/2017	$5.35
	GOODWILL #22 CORNELIUS	11/26/2017	$13.91
	RUGGED WHSE-MORGANTOWN	11/26/2017	$25.89
	AMAZON MKTPLACE PMTS	11/28/2017	$26.99
			$2,182.52
KRISTINA J PISANO	US INK AND TONER	11/01/2017	$131.28
	ALLEGRA PRINT AND IMAGING	11/09/2017	$34.63
			$165.91
KRISTINE J MAYER	US LASER INC	11/09/2017	$142.50
	MANAGEDPRINT	11/13/2017	$75.60
	VZWRLSS PRPAY AUTOPAY	11/25/2017	$30.00
	US INK AND TONER	11/29/2017	$887.64
			$1,135.74
KRISTOPHER WEISSMANN	LOWES #00626	11/13/2017	$332.38
			$332.38
KWANTIP NID STUESSY	AAHPM	11/03/2017	$265.00
			$265.00
L SCOTT JOHNSON	PAYPAL AMERICANMAT	11/14/2017	$305.00
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$153.12
			$458.12
LALITHA RAVI	NB HANDY 150	11/01/2017	$260.29
	PRAXAIR DISTRIBUTION I	11/01/2017	$11.66
	DSGN SCIENCE MATHTYPE	11/02/2017	$57.00
	WWW.NEWEGG.COM	11/02/2017	$439.98
	ONTHEHUB COM	11/02/2017	$219.95
	LOWES #00499	11/01/2017	$46.21
	MCMASTER-CARR	11/02/2017	$69.67
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$442.78
	PRAXAIR DISTRIBUTION I	11/03/2017	$282.61
	AIRGAS REFRIGERANTS INC	11/07/2017	$1,041.56
	OMEGA ENGINEERING	11/07/2017	$175.16

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	EXXACT CORPORATION	11/08/2017	$225.00
	AMAZON MKTPLACE PMTS	11/09/2017	$199.99
	OMEGA ENGINEERING	11/14/2017	$161.76
	DWYER INSTRUMENTS INC	11/14/2017	$395.29
	OMEGA ENGINEERING	11/14/2017	$259.76
	MCMASTER-CARR	11/15/2017	$49.31
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$61.28
	MCMASTER-CARR	11/15/2017	$191.44
	COMMERCIAL INDUSTRIAL SUP	11/17/2017	$421.32
	NATIONALINSTRUMENTS	11/17/2017	$4,631.58
	MCMASTER-CARR	11/20/2017	$60.16
	GREENVILLE FLUID SYSTE	11/20/2017	$42.77
	COLUMBIA FLUID SYSTEMS	11/22/2017	$30.89
	PRAXAIR DISTRIBUTION I	11/23/2017	$238.08
	COLUMBIA FLUID SYSTEMS	11/22/2017	$42.77
	MCMASTER-CARR	11/22/2017	$21.99
			$10,080.26
LARISA BRUNER	HOOTSUITE MEDIA INC.	11/09/2017	$228.00
			$228.00
LARRY D COOK	RECYCLEACROSSAMERIC	11/14/2017	$716.00
	KEWANNA SCREEN PRINTIN	11/14/2017	$119.10
	CAROLINA RECYCLING ASSOCI	11/20/2017	$385.00
			$1,220.10
LARRY E BENJAMIN	LOWES #01986	11/13/2017	$122.77
	ADVANCED DOOR SYSTEMS	11/22/2017	$1,359.16
	ADVANCED DOOR SYSTEMS	11/22/2017	$290.90
			$1,772.83
LARRY MOORE JR	SHERWIN WILLIAMS 702076	11/01/2017	$42.36
	SHERWIN WILLIAMS 702076	11/02/2017	$64.38
	ROSE TALBERT PAINT COMPA	11/02/2017	$38.50
	SHERWIN WILLIAMS 702076	11/02/2017	$112.32
	SHERWIN WILLIAMS 702076	11/02/2017	$57.66
	SHERWIN WILLIAMS 702076	11/02/2017	$45.89
	SHERWIN WILLIAMS 702076	11/03/2017	$32.82
	ROSE TALBERT PAINT COMPA	11/03/2017	$25.89
	SHERWIN WILLIAMS 702076	11/03/2017	$90.21
	SHERWIN WILLIAMS 702076	11/09/2017	$45.89
	SHERWIN WILLIAMS 702076	11/09/2017	$100.57
	SHERWIN WILLIAMS 702076	11/09/2017	$83.22
	ROSE TALBERT PAINT COMPA	11/09/2017	$56.12
	SHERWIN WILLIAMS 702076	11/15/2017	$110.27
	SHERWIN WILLIAMS 702076	11/17/2017	$167.62
	SHERWIN WILLIAMS 702076	11/17/2017	$51.81
	SHERWIN WILLIAMS 702076	11/20/2017	$86.48
	SHERWIN WILLIAMS 702076	11/20/2017	$86.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,298.49
LATANE E GOODING	AMAZON.COM AMZN.COM/BILL	11/02/2017	$94.20
	DMI DELL HIGHER EDUC	11/08/2017	$144.00
	ULINE SHIP SUPPLIES	11/22/2017	$1,153.88
	SOUTH CAROLINA LAW ENFORC	11/21/2017	$25.00
	LOWES #00499	11/23/2017	$532.86
	LOWES #00499	11/24/2017	$20.35
	LOWES #00499	11/24/2017	$174.71
	LOWES #00499	11/24/2017	$1,175.80
	LOWES #01064	11/29/2017	$63.22
			$3,384.02
LATARSHA D PORCHER	BIO MATRIX INC	11/01/2017	$58.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$195.87
	TFS FISHERSCI ECOM ATL	11/03/2017	$131.95
	CELLSIGNAL.COM	11/03/2017	$343.00
	AVES LABS	11/06/2017	$440.00
	VWR INTERNATIONAL INC	11/08/2017	$75.96
	RITE AID STORE - 11587	11/10/2017	$5.39
	VWR INTERNATIONAL INC	11/11/2017	$339.23
	TFS FISHERSCI ECOM ATL	11/11/2017	$276.50
	VWR INTERNATIONAL INC	11/15/2017	$299.00
	TFS FISHERSCI ECOM ATL	11/14/2017	$583.20
	VWR INTERNATIONAL INC	11/16/2017	$67.01
	VWR INTERNATIONAL INC	11/18/2017	$377.40
	VWR INTERNATIONAL INC	11/19/2017	$73.34
	TFS FISHERSCI ECOM ATL	11/21/2017	$82.40
	TFS FISHERSCI ECOM ATL	11/21/2017	$83.18
	TFS FISHERSCI ECOM ATL	11/23/2017	$82.45
			$3,513.88
LATOYA J TOWNES	FEDEX 251482902	11/16/2017	$29.07
			$29.07
LATOYA Z REESE	AMERICAN STAT	11/06/2017	$90.00
	US INK AND TONER	11/06/2017	$308.07
	CAN CANONBUSSOL CBS	11/15/2017	$205.00
	IN THE KERH GROUP LLC	11/22/2017	$1,695.00
	IN THE KERH GROUP LLC	11/22/2017	$70.00
	GRADSCHOOLMATCH.COM	11/24/2017	$295.00
	AMERICAN SOC NUTRITION	11/27/2017	$75.00
			$2,738.07
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	11/20/2017	$2,133.78
			$2,133.78
LAURA A FOREMAN	COLUMBIA SHRM	11/15/2017	$125.00
			$125.00
LAURA D HOWELL	DOODY ENTERPRISE	10/31/2017	$520.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA D HOWELL	AMAZON.COM AMZN.COM/BILL	11/15/2017	$41.93
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$64.98
			$626.91
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$63.10
	SIGMA ALDRICH US	11/01/2017	$69.37
	PRAXAIR DISTRIBUTION I	11/01/2017	$98.90
	INDIGO INSTRUMENTS	11/02/2017	$18.00
	CELLSIGNAL.COM	11/02/2017	$264.00
	AIRGAS SOUTH	11/02/2017	$30.04
	PRAXAIR DISTRIBUTION I	11/02/2017	$68.72
	AIRGAS SOUTH	11/02/2017	$14.53
	INDIGO INSTRUMENTS	11/02/2017	$80.13
	TFS FISHERSCI ECOM ATL	11/04/2017	$127.49
	SPECTRUMLAB	11/04/2017	$1,248.37
	VWR INTERNATIONAL INC	11/04/2017	$290.77
	SIGMA ALDRICH US	11/03/2017	$334.01
	VWR INTERNATIONAL INC	11/04/2017	$48.10
	TFS FISHERSCI ECOM ATL	11/03/2017	$37.49
	CAROLINA BIOLOGIC SUPPLY	11/06/2017	$172.75
	IN OLIS INC	11/08/2017	$210.00
	WM SUPERCENTER #638	11/08/2017	$3.21
	CAROLINA BIOLOGIC SUPPLY	11/08/2017	$62.74
	VWR INTERNATIONAL INC	11/10/2017	$39.86
	VWR INTERNATIONAL INC	11/10/2017	$210.00
	VWR INTERNATIONAL INC	11/12/2017	$661.56
	VWR INTERNATIONAL INC	11/11/2017	$1,748.34
	WM SUPERCENTER #2806	11/14/2017	$25.77
	BIO RAD LABORATORIES	11/14/2017	$118.00
	KENTEK CORPORATION (INTER	11/15/2017	$977.17
	VWR INTERNATIONAL INC	11/16/2017	$17.55
	PRAXAIR DISTRIBUTION I	11/18/2017	$68.72
	LIFETECH 36412198	11/17/2017	$25.16
	CAROLINA BIOLOGIC SUPPLY	11/20/2017	$180.73
	SIGMA ALDRICH US	11/21/2017	$112.25
	THERMODATA PTY LTD	11/22/2017	$56.94
	VWR INTERNATIONAL INC	11/23/2017	$22.06
	VWR INTERNATIONAL INC	11/29/2017	$43.15
	CAROLINA BIOLOGIC SUPPLY	11/29/2017	$354.06
	SIGMA ALDRICH US	11/29/2017	$152.80
			$8,055.84
LAURA JANE SHARPE	A-OAK FARMS	11/02/2017	$414.94
	VZWRLSS APOCC VISB	11/17/2017	$269.23
			$684.17
LAURA L CURTIS	US INK AND TONER	10/31/2017	$150.19
			$150.19

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M JENKINS	SIGMA ALDRICH US	11/01/2017	$207.50
	INTEGRATED DNA TECH	11/02/2017	$30.25
	LIFETECH 38174478	11/02/2017	$290.00
	TFS FISHERSCI ECOM ATL	11/04/2017	$117.22
	VWR INTERNATIONAL INC	11/04/2017	$118.15
	VWR INTERNATIONAL INC	11/07/2017	$21.09
	VWR INTERNATIONAL INC	11/07/2017	$154.64
	R & D SYSTEMS - INC	11/03/2017	$233.30
	R & D SYSTEMS - INC	11/06/2017	$394.00
	BECTON DICKINSON	11/08/2017	$240.00
	BECTON DICKINSON	11/10/2017	$242.00
	TFS FISHERSCI ECOM ATL	11/09/2017	$308.88
	IN BIOTECH BALANCING	11/17/2017	$1,593.67
	MUSC BURSAR'S OFFICE	11/21/2017	$100.00
	VWR INTERNATIONAL INC	11/29/2017	$70.00
			$4,120.70
LAURA SLUSHER	ALLEGRA PRINT AND IMAGING	11/07/2017	$46.64
	PARTY CITY 1054	11/15/2017	$63.52
	WWW.BARCODE-ARENA.COM	11/28/2017	$607.11
			$717.27
LAURA YAFFE	SOUTHEASTERN PRINTING	11/02/2017	$222.60
	SCANTRON CORPORATION	11/08/2017	$362.97
	BUYONLINENOW.COM	11/09/2017	$356.44
			$942.01
LAUREN B GREENE	VZWRLSS IVR VB	11/09/2017	$147.51
	SOUTHEASTERN PRINTING	11/09/2017	$38.16
	VZWRLSS MY VZ VE P	11/29/2017	$133.32
			$318.99
LAUREN M WOLF	WWW.JACKSONIMMUNO.COM	11/03/2017	$118.00
	ABCAM	11/08/2017	$540.00
	COSTCO WHSE #1232	11/22/2017	$19.11
			$677.11
LAUREN MARTINI OLSON	OZONE BILLIARDS	11/10/2017	$279.83
	VZWRLSS APOCC VISB	11/20/2017	$456.84
			$736.67
LAUREN YOUNG	VARIDESK	11/01/2017	$395.00
	ADVANCED VIDEO GROUP INC	11/13/2017	$317.52
	COUNCIL FOR AID TO EDU	11/28/2017	$1,885.00
			$2,597.52
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	11/01/2017	$225.00
	AT&T BILL PAYMENT	11/04/2017	$71.85
	PAYPAL COLLMUSSOCI	11/07/2017	$525.00
	AT&T BILL PAYMENT	11/12/2017	$163.05
	FEDEX 251468082	11/16/2017	$34.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	US INK AND TONER	11/27/2017	$299.13
			$1,318.53
LAWRENCE HARKNESS	ACE GLASS CO INC	11/01/2017	$300.32
	FEDEXOFFICE 00015024	11/10/2017	$6.91
	ARM ENVIRONMENTAL SERVICE	11/10/2017	$2,500.00
	CAYCE ACE HARDWARE	11/14/2017	$32.09
	CITY ART - ART XPRESS	11/16/2017	$10.15
	ACE GLASS CO INC	11/16/2017	$273.24
	ASSOCIATED SCAFFOLDING	11/16/2017	$2,225.99
	US LAWNS OF COLUMBIA SC	11/27/2017	$350.00
	ACE GLASS CO INC	11/28/2017	$48.60
			$5,747.30
LAWRYN M HENDERSON	STAPLES DIRECT	11/15/2017	$131.04
			$131.04
LEE ANN FAULLING	INTEGRATED DNA TECH	10/31/2017	$296.25
	TFS FISHER SCI PTO	10/31/2017	$296.42
	TFS FISHER SCI ATL	10/31/2017	$92.04
	LIFETECH 38166362	11/02/2017	$180.60
	ASSOCIATION OF PATHOLOGY	11/01/2017	$1,350.00
	POLLOCK FINANCIAL SERVICE	11/01/2017	$212.68
	POLLOCK FINANCIAL SERVICE	11/01/2017	$317.57
	TFS FISHER SCI HUS	11/02/2017	$298.72
	AIRGAS SOUTH	11/06/2017	$30.18
	AIRGAS SOUTH	11/06/2017	$21.99
	AIRGAS SOUTH	11/06/2017	$384.11
	PRAXAIR DISTRIBUTION I	11/07/2017	$475.38
	BECTON DICKINSON	11/08/2017	$598.50
	CELLSIGNAL.COM	11/07/2017	$414.00
	ACADEMIC SUPPLIER OFFICE	11/07/2017	$93.98
	TFS FISHER SCI HUS	11/07/2017	$194.92
	BIOLEGEND INC	11/06/2017	$84.00
	WWW RESEARCHDIETS COM	11/09/2017	$430.00
	SIGMA ALDRICH US	11/09/2017	$625.00
	PRAXAIR DISTRIBUTION I	11/11/2017	$3.85
	PRAXAIR DISTRIBUTION I	11/11/2017	$3.85
	INTEGRATED DNA TECH	11/10/2017	$101.70
	PRAXAIR DISTRIBUTION I	11/11/2017	$81.59
	ACADEMIC SUPPLIER OFFICE	11/10/2017	$56.97
	PRAXAIR DISTRIBUTION I	11/11/2017	$7.70
	TFS FISHER SCI CHI	11/11/2017	$111.87
	PRAXAIR DISTRIBUTION I	11/11/2017	$44.75
	PRAXAIR DISTRIBUTION I	11/11/2017	$82.45
	QIAGEN INC	11/10/2017	$308.10
	PRAXAIR DISTRIBUTION I	11/11/2017	$7.70
	BIO RAD LABORATORIES	11/11/2017	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	PRAXAIR DISTRIBUTION I	11/11/2017	$3.85
	THE AMER ASSOC OF IMMUNO	11/10/2017	$260.00
	QIAGEN INC	11/13/2017	$303.72
	QIAGEN INC	11/13/2017	$4.38
	ACADEMIC SUPPLIER OFFICE	11/14/2017	$57.98
	AAAS SCIENCE MAGAZINE	11/15/2017	$99.00
	AMERICAN SOCIETY-PHARMAC	11/15/2017	$170.00
	ACADEMIC SUPPLIER OFFICE	11/17/2017	$70.47
	ASBMB-CV	11/27/2017	$140.00
	ABCAM	11/28/2017	$470.00
	QIAGEN INC	11/28/2017	$4.91
	THE LAB DEPOT	11/27/2017	$108.54
	QIAGEN INC	11/29/2017	$9.81
			$9,409.53
LEE B WILSON	AMER PHYSIO SOC	11/14/2017	$200.00
	WOLTERS KLUWER HEALTH	11/17/2017	$85.00
			$285.00
LEE E AANDERUD	CRUCIAL.COM	11/03/2017	$767.86
	DMI DELL HIGHER EDUC	11/13/2017	$1,916.24
	STATACORP LP	11/15/2017	$198.00
	DISPLAYS2GO	11/17/2017	$219.26
	WM SUPERCENTER #881	11/19/2017	$31.98
	MUTHEN & MUTHEN	11/22/2017	$595.00
	AMAZON.COM AMZN.COM/BILL	11/23/2017	$647.94
	WWW.NEWEGG.COM	11/22/2017	$1,287.85
	CANON DIRECT	11/25/2017	$51.84
	CANON DIRECT	11/25/2017	$701.14
	CANON DIRECT	11/24/2017	$269.99
	IMAGE 360 COLUMBIA NE	11/28/2017	$140.95
	US INK AND TONER	11/28/2017	$270.40
			$7,098.45
LEONARD E ENGEL JR.	CINTAS 60A SAP	10/31/2017	$422.16
	WWW.NORTHERNSAFETY.COM	11/02/2017	$134.81
	SCGOV 866-340-7105 DMV	11/07/2017	$7.10
	WWW.NORTHERNSAFETY.COM	11/10/2017	$25.06
	WWW.NORTHERNSAFETY.COM	11/10/2017	$32.01
	WWW.NORTHERNSAFETY.COM	11/10/2017	$27.06
			$648.20
LEROY SIMS	AMPS COMMERCIAL SERVICES	11/10/2017	$2,520.00
	AMPS COMMERCIAL SERVICES	11/10/2017	$912.00
	BONITZ INC	11/21/2017	$525.00
			$3,957.00
LESLIE C DENNIS	OFFICEMAX/OFFICE DEPOT635	10/31/2017	$36.37
	WORDS & WARES	11/07/2017	$1,365.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,401.37
LESLIE M JENKINS	ACADEMICKEY	11/03/2017	$210.00
	BOXWOOD TECHNOLOGY	11/08/2017	$295.00
			$505.00
LETA SALAZAR	KENNICKELL PRINTING CO 1	11/15/2017	$115.00
			$115.00
LEXIE BOONE	AMPLIFYTINYPASS	11/04/2017	$99.00
	POLLSTAR	11/09/2017	$17.50
			$116.50
LINDA L COX	SPIRIT COMMUNICATIONS EB	11/14/2017	$49.02
	AT&T PAYMENT	11/15/2017	$209.73
	SPIRIT COMMUNICATIONS EB	11/16/2017	$4,586.64
			$4,845.39
LINDSAY M ARAVE	TARGET.COM	11/16/2017	$24.82
			$24.82
LINDSEY N LOGUE	BAHAMA JOES	11/01/2017	$790.50
	Amazon.com	11/06/2017	$930.44
	PIONEER REVERE 8008771500	11/07/2017	$501.58
	APL ITUNES.COM/BILL	11/21/2017	$12.99
			$2,235.51
LISA A SAXON	US INK AND TONER	11/03/2017	$731.54
			$731.54
LISA B CAGGIANO	AMAZON MKTPLACE PMTS	11/03/2017	$29.98
			$29.98
LISA B JERALD	FEDEX 249993605	11/01/2017	$26.75
	VZWRLSS APOCC VISB	11/06/2017	$364.52
	MAILCHIMP MONTHLY	11/17/2017	$20.00
	SMK WUFOO.COM CHARGE	11/24/2017	$29.95
			$441.22
LISA C MILLER	AMAZON.COM AMZN.COM/BILL	11/14/2017	$188.67
			$188.67
LISA C ROBINETTE	HAYNEEDLE	10/31/2017	$44.98
	AMERICAN MERCHANDISE RESO	10/31/2017	$935.49
	HAYNEEDLE	10/31/2017	$117.36
	TRADER JOE'S #753 QPS	11/01/2017	$106.36
	WHOLEFDS CRH #10464	11/01/2017	$53.95
	TRADER JOE'S #753 QPS	11/01/2017	$12.94
	FRESH MKT-007 COL	11/01/2017	$151.12
	THE HOME DEPOT #1106	11/01/2017	$117.57
	Cricket Newman Designs	11/01/2017	$88.88
	PUBLIX #1383	11/02/2017	$133.58
	FRESH MKT-007 COL	11/02/2017	$58.29

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	OFFICE DEPOT #2349	11/02/2017	$48.58
	REESE'S PLANTS	11/02/2017	$82.32
	WS OUTLET 0170	11/06/2017	$1,094.70
	COLUMBIA FLAG & SIGN COM	11/08/2017	$78.86
	WS OUTLET 0170	11/12/2017	$264.31
	TARGET 00022772	11/20/2017	$193.86
	WAL-MART #1183	11/29/2017	$36.56
			$3,619.71
LISA DAVIS	4INKJETS	10/31/2017	$57.62
	US INK AND TONER	11/20/2017	$467.32
			$524.94
LISA FREEBURG	THE UPS STORE #5228	11/02/2017	$20.32
	MOLECULAR DEVICES - USA	11/02/2017	$2,119.00
	WWW.JACKSONIMMUNO.COM	11/09/2017	$193.00
	VWR INTERNATIONAL INC	11/16/2017	$297.58
	VWR INTERNATIONAL INC	11/22/2017	$292.13
			$2,922.03
LISA J BUCHANAN	EXTRA PACKAGING LLC	11/08/2017	$1,080.60
	TFS FISHERSCI ECOM ATL	11/14/2017	$196.26
	SC.GOV	11/15/2017	$133.00
	SHIVES FUNERAL HOME INC	11/17/2017	$451.50
			$1,861.36
LISA M MCCARTHA	OFFICEMAX CT IN#339930	11/07/2017	$1,332.63
	FEDEX 250699232	11/08/2017	$161.52
	OCLC	11/13/2017	$128.52
	AAHSL	11/21/2017	$2,400.00
			$4,022.67
LISA S ROSDAIL	OTC BRANDS, INC.	11/01/2017	$470.43
	STAPLES DIRECT	11/15/2017	$1,273.20
			$1,743.63
LISA SMITH	CHORAL MUSIC DIRECT	11/09/2017	$25.00
	MUSICAL SOURCE - ECOMMERC	11/16/2017	$243.60
	MUSICAL SOURCE - ECOMMERC	11/16/2017	$373.50
			$642.10
LOIS E BUSBY	THEECONOMIST NEWSPAPER	10/31/2017	$142.00
	DMI DELL HIGHER EDUC	11/01/2017	$1,708.63
	STRATEGICMANAGEMENT	11/02/2017	$150.00
	USNEWS.COM ONLINE STORE	11/02/2017	$40.94
	DMI DELL HIGHER EDUC	11/06/2017	$402.45
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$37.75
	ACADEMY OF MANAGEMENT LB	11/07/2017	$182.00
	ACADEMY OF MANAGEMENT LB	11/07/2017	$182.00
	AMAZON MKTPLACE PMTS	11/27/2017	$16.99
	J2 SUGARSYNC	11/28/2017	$74.99

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	AMAZON MKTPLACE PMTS	11/28/2017	$19.74
			$2,957.49
LONNIE J ROSIER	GROVE MEDICAL, INC.	11/07/2017	$3.82
	GROVE MEDICAL, INC.	11/07/2017	$9.16
	AMAZON MKTPLACE PMTS	11/07/2017	$9.77
	BLEARNING.COM	11/08/2017	$15.00
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$75.59
	CAREFUSION 2200	11/18/2017	$329.00
	FEDEX 96298529	11/29/2017	$112.58
			$554.92
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	11/03/2017	$93.64
	TFS FISHERSCI ECOM ATL	11/04/2017	$54.24
	SCRUBS & BEYOND ECOMM	11/14/2017	$26.91
			$174.79
LORETTA L HARDCASTLE	UPS 000000F66W04437	10/31/2017	$12.01
	FEDEX 249695678	10/31/2017	$26.26
	OFFICEMAX CT IN#321801	11/01/2017	$137.36
	FEDEX 250000808	11/01/2017	$82.55
	FEDEX FREIGHT INC	11/03/2017	$298.62
	UPS 000000F66W04447	11/06/2017	$68.33
	FEDEX 250695177	11/08/2017	$24.46
	OFFICEMAX CT IN#347644	11/09/2017	$137.36
	FEDEX 162855036	11/11/2017	$39.45
	VZWRLSS APOCC VISB	11/13/2017	$183.66
	UPS 000000F66W04457	11/13/2017	$4.23
	FEDEX 251269180	11/14/2017	$71.70
	PAYPAL CEE	11/15/2017	$289.00
	FEDEX 251472613	11/16/2017	$9.75
	FEDEX 163052770	11/17/2017	$46.19
	FEDEX 251593902	11/18/2017	$18.82
	FEDEX 252518982	11/28/2017	$41.58
	UPS 000000F66W04477	11/29/2017	$10.92
			$1,502.25
LORETTA T WARR	PLAY IT AGAIN SPORTS SPAR	11/06/2017	$131.34
	AMAZON MKTPLACE PMTS	11/16/2017	$36.76
	4IMPRINT	11/21/2017	$165.80
			$333.90
LORI A ZIOLKOWSKI	SIGMA ALDRICH US	11/03/2017	$170.08
	REI.COM	11/14/2017	$647.13
	REI.COM	11/14/2017	$322.92
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$56.97
			$1,197.10
LORI H CAREY	TAYLOR & FRANCIS	11/02/2017	$342.24
	US INK AND TONER	11/20/2017	$642.66

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Cardholder	Vendor Name	Purchase Date	Amount
LORI H CAREY	US INK AND TONER	11/22/2017	$58.64
			$1,043.54
LUCIA A PIRISI CREEK	APPLIED BIOLOGICAL MATERI	11/08/2017	$65.00
	LIFETECH 38248813	11/08/2017	$629.95
	QUARTZY.COM	11/09/2017	$426.62
			$1,121.57
LUTHER H SHUMPERT	UNITED REFRIG INC 486	11/06/2017	$3,552.00
			$3,552.00
LYNDA S DAVIS	AMAZON.COM AMZN.COM/BILL	10/31/2017	$63.58
			$63.58
LYNN W HEARD	STAPLES 00103911	10/31/2017	$77.72
	CHRONICLEHI	11/13/2017	$549.00
			$626.72
LYNN WILLIAMS	SC.GOV	10/30/2017	$106.77
			$106.77
MADELINE E BRODERICK	VZWRLSS IVR VB	11/11/2017	$69.30
	SCANTRON CORPORATION	11/14/2017	$1,429.26
	US LASER INC	11/13/2017	$391.93
	FEDEX 162922064	11/14/2017	$46.19
	POLLOCK OFFICE MACHINE CO	11/13/2017	$188.95
	FEDEX 251991666	11/21/2017	$45.76
	FEDEX 252199050	11/23/2017	$80.16
	HONORS GRAD	11/27/2017	$785.54
	FEDEX 163408093	11/28/2017	$46.41
			$3,083.50
MAGGIE E BERGMANS	FEDEX 249719531	10/31/2017	$11.98
	US INK AND TONER	10/31/2017	$1,334.23
	FEDEX 162431437	10/31/2017	$59.07
	FEDEX 249891408	10/31/2017	$73.86
	FEDEX 250012863	11/01/2017	$59.29
	FEDEX 162526212	11/02/2017	$91.06
	FEDEX 250115206	11/02/2017	$46.77
	FEDEX 250242579	11/04/2017	$217.47
	FEDEX 162616465	11/04/2017	$112.10
	KILLOY OFFICE EQUIPMENT I	11/06/2017	$250.12
	VZWRLSS IVR VB	11/07/2017	$185.68
	US INK AND TONER	11/07/2017	$796.05
	FEDEX 250596997	11/07/2017	$12.54
	FEDEX 162674494	11/07/2017	$46.70
	FEDEX 250705750	11/08/2017	$86.67
	FEDEX 250799867	11/09/2017	$93.78
	FEDEX 162812206	11/10/2017	$59.21
	FEDEX 250925370	11/11/2017	$292.38
	FEDEX 251119898	11/13/2017	$70.56

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 162918279	11/14/2017	$105.02
	FEDEX 251277886	11/14/2017	$99.58
	FEDEX 162977127	11/15/2017	$51.47
	FEDEX 251388386	11/15/2017	$58.73
	FEDEX 251482479	11/16/2017	$60.91
	FEDEX 251611020	11/18/2017	$216.89
	FEDEX 163057169	11/17/2017	$59.21
	FEDEX 251982131	11/21/2017	$170.99
	FEDEX 163164456	11/21/2017	$113.60
	FEDEX 252097354	11/22/2017	$81.49
	FEDEX 163222299	11/22/2017	$47.55
	FEDEX 252189675	11/23/2017	$67.71
	FEDEX 252265449	11/25/2017	$32.47
	FEDEX 163356835	11/25/2017	$53.03
	AT&T BILL PAYMENT	11/25/2017	$174.97
	FEDEX 252527247	11/28/2017	$38.88
	FEDEX 252628621	11/29/2017	$26.25
	US INK AND TONER	11/29/2017	$1,479.81
			$6,838.08
MAKSYMILIAN CHRUSZCZ	BIO BASIC INC	11/08/2017	$382.12
	BIO BASIC INC	11/08/2017	$180.00
	BIO BASIC INC	11/14/2017	$125.00
	INK TECHNOLOGIES LLC	11/17/2017	$108.00
			$795.12
MANA HEWITT	RIO GRANDE INC	11/07/2017	$191.44
	RIO GRANDE INC	11/29/2017	$483.58
	THE CONTENTI CO	11/29/2017	$250.29
			$925.31
MARCIA P WADFORD	AMAZON.COM AMZN.COM/BILL	11/01/2017	$20.73
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$64.70
			$85.43
MARGARET A ASKEY	AFA	11/06/2017	$90.00
	US INK AND TONER	11/17/2017	$150.53
	GOPHER SPORT	11/21/2017	$46.74
	NASPA-AUTHORIZE.NET	11/22/2017	$75.00
			$362.27
MARGARET BERGIN	FEDEX 252170863	11/23/2017	$23.11
			$23.11
MARGARET C CIRTAIN	LIFETECH 38136328	11/01/2017	$43.70
	PROMEGACORP. PROMEGA C	11/02/2017	$2,710.00
	LIFETECH 38156331	11/02/2017	$33.30
	LIFETECH 37711428	11/04/2017	$364.00
	LIFETECH 38200764	11/07/2017	$601.30
	LIFETECH 38200764	11/08/2017	$465.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	11/16/2017	$246.20
	VWR INTERNATIONAL INC	11/28/2017	$1,472.60
	QIAGEN INC	11/29/2017	$954.09
			$6,890.19
MARGARET E POWELL	FEDEX 163017746	11/16/2017	$43.63
	FEDEX 163057015	11/17/2017	$61.60
	IN SHRED WITH US	11/29/2017	$35.00
			$140.23
MARGARET E WHISENANT	TFS FISHER SCI CHI	10/31/2017	$160.60
	STEMCELL TECH INC	11/07/2017	$2,709.00
	CELLSIGNAL.COM	11/11/2017	$282.00
	BIOLEGEND INC	11/13/2017	$171.50
	TOXIN TECHNOLOGY INC	11/15/2017	$417.00
	R & D SYSTEMS - INC	11/20/2017	$314.00
	CELLSIGNAL.COM	11/21/2017	$805.00
	SIGMA ALDRICH US	11/29/2017	$417.18
			$5,276.28
MARGARET L SALTRICK	ADOBE CREATIVE CLOUD	11/13/2017	$19.99
	CTC CONSTANTCONTACT.COM	11/17/2017	$125.00
			$144.99
MARGARET T CARTER	VZWRLSS MY VZ VE P	11/07/2017	$43.24
			$43.24
MARIA G YANEZ	VWR INTERNATIONAL INC	11/01/2017	$230.32
	AMERICAN TYPE CULTURE COL	10/31/2017	$762.00
	TERMIS AM	11/06/2017	$400.00
	TERMIS AM	11/06/2017	$400.00
	TERMIS AM	11/06/2017	$400.00
	TERMIS AM	11/06/2017	$400.00
	LIFETECH 38273929	11/08/2017	$250.00
	BIO RAD LABORATORIES	11/08/2017	$865.00
	R & D SYSTEMS - INC	11/07/2017	$1,335.00
	OFFICE DEPOT #2349	11/08/2017	$26.99
	VWR INTERNATIONAL INC	11/19/2017	$164.66
	VWR INTERNATIONAL INC	11/28/2017	$33.49
	CELL BIOLABS, INC	11/29/2017	$264.93
	CYTOSKELETON INC	11/29/2017	$916.00
			$6,448.39
MARIA M PENA	TFS FISHERSCI ECOM ATL	10/31/2017	$17.43
	HENRY SCHEIN ANIMALHLT	10/31/2017	$529.20
	AMAZON.COM AMZN.COM/BILL	11/04/2017	$209.17
	TFS FISHERSCI ECOM ATL	11/08/2017	$278.88
	TFS FISHERSCI ECOM ATL	11/11/2017	$383.49
	QIAGEN INC	11/10/2017	$991.96
	INTEGRATED DNA TECH	11/14/2017	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	AIRGAS SOUTH	11/15/2017	$41.24
	WWW.1AND1.COM	11/15/2017	$59.97
	TFS FISHERSCI ECOM ATL	11/16/2017	$122.76
	TFS FISHERSCI ECOM ATL	11/18/2017	$241.37
	QIAGEN INC	11/28/2017	$1,444.37
			$4,404.84
MARIA SOPHOCLEOUS	DHL W 5541160343	10/31/2017	$12.02
	FEDEX 809944947933	11/02/2017	$10.90
	DHL W 2537205845	11/04/2017	$13.44
	Vimeo PRO	11/20/2017	$199.00
	IN SHRED WITH US	11/21/2017	$35.00
	PREMIER TECHNOLOGY	11/29/2017	$59.92
	AMAZON MKTPLACE PMTS	11/29/2017	$171.00
			$501.28
MARIE A COUNTS	VISTAPR VistaPrint.com	11/08/2017	$44.98
			$44.98
MARILYN J MCMANUS	AMAZON MKTPLACE PMTS	11/03/2017	$40.63
	AMAZON MKTPLACE PMTS	11/03/2017	$7.95
	BURLINGTON FINANCE CENTER	11/03/2017	$25.00
	MAILCHIMP MONTHLY	11/05/2017	$9.00
	US INK AND TONER	11/03/2017	$127.99
	MAILCHIMP MONTHLY	11/06/2017	$50.00
	SMK WUFOO.COM CHARGE	11/07/2017	$29.95
	VISION WEAR INT INC	11/16/2017	$427.30
	FRS SPECTRA	11/17/2017	$50.40
	Claim ADJ/IPAD RECEPTIONI	11/20/2017	$491.46
	VISION WEAR INT INC	11/20/2017	$68.40
	BURLINGTON FINANCE CENTER	11/21/2017	$25.00
	IN SHRED WITH US	11/21/2017	$35.00
			$1,388.08
MARIO A GILLESPIE	GRAYBAR ELECTRIC COMPANY	11/11/2017	$1,371.50
	GRAYBAR ELECTRIC COMPANY	11/11/2017	$293.25
	GRAYBAR ELECTRIC COMPANY	11/11/2017	$185.76
	8161 CED	11/13/2017	$169.49
	8161 CED	11/16/2017	$130.80
	8161 CED	11/16/2017	$176.49
	8161 CED	11/17/2017	$365.09
	8161 CED	11/21/2017	$19.77
	8161 CED	11/27/2017	$511.77
	SOSMETAL PRODUCTS	11/27/2017	$148.33
	8161 CED	11/27/2017	$75.85
	LOWES #01986	11/28/2017	$13.76
	LOWES #01986	11/29/2017	$13.76
			$3,475.62
MARION P MARTIN	INTERSTATE BATTERIES	11/01/2017	$108.87

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN	RONNIES HITCHES & TRAILER	11/01/2017	$38.66
	SATCHER MOTOR COMPANY	11/01/2017	$149.04
	LOWES #00639	11/06/2017	$47.37
	MOORE'S DISCOUNT CARPET	11/08/2017	$557.02
	LOWES #00639	11/08/2017	$44.22
	LOWES #00639	11/13/2017	$46.90
	ACS INC	11/15/2017	$249.87
	AIM PRODUCTS	11/17/2017	$374.53
			$1,616.48
MARION RICHARD CLARK	BAKER DISTRIBUTING #556	10/31/2017	$146.40
	AIRGAS NATIONAL CARBONATI	11/03/2017	$911.21
	BAKER DISTRIBUTING #556	11/07/2017	$175.87
	THE HOME DEPOT #1117	11/06/2017	$386.49
	NCH CORPORATION 972438	11/14/2017	$284.45
	ADVANCE AUTO PARTS #5270	11/20/2017	$54.00
	AIKEN ELECTRICAL WHOLESAS	11/20/2017	$767.88
	THE HOME DEPOT #1117	11/20/2017	$950.82
	AIKEN ELECTRICAL WHOLESAS	11/21/2017	$300.52
	AIKEN ELECTRICAL WHOLESAS	11/21/2017	$414.72
			$4,392.36
MARJORIE A NICHOLSON	MENSOR	11/27/2017	$2,648.00
			$2,648.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	11/03/2017	$134.16
	VWR INTERNATIONAL INC	11/05/2017	$42.24
	VWR INTERNATIONAL INC	11/23/2017	$277.45
	VWR INTERNATIONAL INC	11/29/2017	$127.42
			$581.27
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	11/02/2017	$1,800.00
	IN BEAR MECHANICAL SERVI	11/02/2017	$830.00
	IN BEAR MECHANICAL SERVI	11/14/2017	$1,783.89
	W O BLACKSTONE & CO INC	11/14/2017	$186.00
			$4,599.89
MARK FLOWERS	LOWES #01986	10/31/2017	$37.40
	SOUTHEASTERN PRINTING	11/01/2017	$58.30
	LOWES #01986	11/14/2017	$11.00
	LOWES #01986	11/14/2017	$89.06
	DBC BLICK ART MATERIAL	11/16/2017	$135.12
	AMAZON MKTPLACE PMTS WWW.	11/24/2017	$19.35
	SOUTHEASTERN PRINTING	11/29/2017	$92.22
			$442.45
MARK G WILSON	SEARS.COM 9300	11/21/2017	$2,353.96
	ULINE SHIP SUPPLIES	11/30/2017	$382.93
			$2,736.89
MARK H SMITH	SCIENTIFIC INSTRUMENT SER	11/07/2017	$680.87

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Cardholder	Vendor Name	Purchase Date	Amount
MARK H SMITH	AMZ Admin	11/09/2017	$646.92
	PRAXAIR DISTRIBUTION I	11/11/2017	$483.04
	IN INTEGRATED MICRO MATE	11/10/2017	$879.12
	APEX TOOL GROUP, LLC	11/09/2017	$28.29
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$13.75
	AJA INTERNATIONAL INC	11/17/2017	$2,236.00
	MCMASTER-CARR	11/20/2017	$12.92
	WWW.NEWEGG.COM	11/21/2017	$49.99
			$5,030.90
MARK N AKERS	JOHNSTONE SUPPLY COLUMB	10/30/2017	$155.03
	WW GRAINGER	11/01/2017	$185.72
	RICHLAND INDUSTRIAL	11/01/2017	$38.86
	TRANE SUPPLY-115409	11/04/2017	$118.29
	UNITED REFRIG BR #U2	11/03/2017	$36.16
	SOUTHLAND EQUIPMENT SERVI	11/07/2017	$294.24
	LIQUID HANDLING EQUIPMEN	11/07/2017	$217.03
	WW GRAINGER	11/07/2017	$69.43
	RICHLAND INDUSTRIAL	11/09/2017	$74.58
	UNITED REFRIG INC 486	11/09/2017	$324.24
	BEARING DIST - COLUMBIA	11/15/2017	$462.04
	TRIBLES INC COLUMBIA	11/16/2017	$10.10
	LOWES #01064	11/16/2017	$72.24
	JOHNSTONE SUPPLY COLUMB	11/17/2017	$34.16
	RICHLAND INDUSTRIAL	11/17/2017	$48.87
	CITY ELECTRIC REPAIR INC	11/21/2017	$249.74
	LEWISGOETZCO INC	11/21/2017	$71.22
	DAIKIN APPLIED AMERICA	11/22/2017	$3,900.00
	JOHNSTONE SUPPLY COLUMB	11/22/2017	$295.16
	JOHNSTONE SUPPLY COLUMB	11/22/2017	$8.40
	LOWES #01064	11/28/2017	$20.35
			$6,685.86
MARK RITTER	WATER SOLUTIONS	11/10/2017	$79.35
	ACADEMY SPORTS #215	11/13/2017	$6.34
	SPORTSMITH	11/21/2017	$25.21
	WATER SOLUTIONS	11/22/2017	$23.31
	ACADEMY SPORTS #215	11/27/2017	$10.55
			$144.76
MARK S VANDERSLICE	WALGREENS #12795	11/04/2017	$16.19
			$16.19
MARK W VOLMER	AMAZON.COM AMZN.COM/BILL	11/13/2017	$646.16
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$412.09
	AMAZON MKTPLACE PMTS WWW.	11/17/2017	$257.57
			$1,315.82
MARNE BARRA JENKINS	BROADCAST EDUCATION ASSO	11/14/2017	$265.00
	International Communicati	11/21/2017	$198.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$463.00
MARSHALL HOLLIS	FIBERSTORE	11/01/2017	$940.00
	MONOPRICE, INC.	11/02/2017	$351.47
	MONOPRICE, INC.	11/29/2017	$267.31
			$1,558.78
MARTHA ROGERS	AFFORDABLE BUTTONS	11/03/2017	$173.30
			$173.30
MARTY C FRICK	ADVANCED DOOR SYSTEMS	10/31/2017	$165.00
	ADVANCED DOOR SYSTEMS	10/31/2017	$285.96
	MERRITT PLUMBING & HEATIN	11/09/2017	$700.00
	PROVIDENCE ENVIRONMENTAL	11/10/2017	$625.00
	HEAT TRANSFER SALES	11/15/2017	$1,524.00
	CERTIFIED LABORATORIES	11/18/2017	$1,704.55
	GRAYBAR ELECTRIC	11/22/2017	$574.33
			$5,578.84
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	11/13/2017	$85.65
			$85.65
MARY C ROBINSON	RENAISSANCE GRAPHIC ARTS	10/31/2017	$302.07
	LOWES #01064	11/04/2017	$80.16
	SCREENINGSUPPLIESSTORE	11/08/2017	$149.50
	DBC BLICK ART MATERIAL	11/14/2017	$104.76
	DBC BLICK ART MATERIAL	11/17/2017	$104.76
	MICHAELS STORES 1237	11/20/2017	$35.60
			$776.85
MARY E FLOWERS	AMAZON MKTPLACE PMTS	11/04/2017	$27.48
	AMAZON MKTPLACE PMTS	11/03/2017	$48.99
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$65.60
	AMAZON MKTPLACE PMTS	11/06/2017	$18.69
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$180.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$112.49
	ISLANDPACKET CIRCULATI	11/07/2017	$228.00
	D J WALL ST JOURNAL	11/08/2017	$443.88
	AMAZON MKTPLACE PMTS	11/11/2017	$11.07
	AMAZON MKTPLACE PMTS	11/12/2017	$48.14
	AMAZON MKTPLACE PMTS	11/12/2017	$20.88
	AMAZON MKTPLACE PMTS	11/10/2017	$17.67
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$76.27
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$35.66
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$65.00
	AMAZON MKTPLACE PMTS	11/22/2017	$26.38
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$52.40
			$1,478.60
MARY ELIZABET E BROWN	APAMEMBERDUESSUBS	11/01/2017	$526.00
			$526.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY L SUTTON	STAPLES 00104042	11/01/2017	$48.96
	AT&T 0303484495001	11/03/2017	$42.86
			$91.82
MARY P CALLAHAN	STK SHUTTERSTOCK, INC.	11/17/2017	$29.00
			$29.00
MASCAEL SHTUTMAN	LIFETECH 38135636	10/31/2017	$400.50
	TFS FISHERSCI ECOM ATL	11/04/2017	$122.85
	VWR INTERNATIONAL INC	11/07/2017	$60.67
	CAYMAN CHEMICAL CO. INC	11/07/2017	$87.00
	VWR INTERNATIONAL INC	11/09/2017	$773.22
	POLYSCIENCE	11/13/2017	$268.57
	BETHYL LABORATORIES, INC.	11/15/2017	$274.00
	VWR INTERNATIONAL INC	11/21/2017	$266.56
	VWR INTERNATIONAL INC	11/28/2017	$105.33
	AVES LABS	11/28/2017	$280.00
	DELL SALES & SERVICE	11/29/2017	$755.99
	BIO RAD LABORATORIES	11/29/2017	$460.00
			$3,854.69
MATT FINCHER	Master Pitching Machine	10/31/2017	$63.23
	FASTSIGNS NO 230102	11/17/2017	$436.26
	TAYLOR SPORTS	11/29/2017	$398.25
			$897.74
MATTHEW D LONG	BONITZ INC	11/09/2017	$1,120.74
			$1,120.74
MATTHEW J BUTLER	NAPA AUTO 0037512	11/03/2017	$72.62
			$72.62
MATTHEW L JOY	VARIDESK	10/31/2017	$395.00
	DMI DELL HIGHER EDUC	11/03/2017	$241.48
	CDW GOVT #KRN0301	11/02/2017	$512.10
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$628.95
	US INK AND TONER	11/09/2017	$634.56
	VZWRLSS APOCC VISB	11/15/2017	$692.45
	APL APPLE ONLINE STORE	11/16/2017	$526.55
	BESTBUYCOM805506263533	11/15/2017	$114.46
	XANDEX	11/20/2017	$1,229.21
	BOX BOX.NET BUS SRVCS	11/20/2017	$81.00
	AMAZON MKTPLACE PMTS	11/21/2017	$34.79
	US INK AND TONER	11/21/2017	$299.13
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$26.12
	APL APPLE ONLINE STORE	11/29/2017	$58.00
	PAYPAL POWERUPEDU	11/28/2017	$2,933.28
			$8,407.08
MATTHEW S CLEARY	APL ITUNES.COM/BILL	11/01/2017	$39.99
	AMAZON MKTPLACE PMTS	11/04/2017	$494.25

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	AMAZON MKTPLACE PMTS	11/15/2017	$348.00
	AMAZON MKTPLACE PMTS	11/15/2017	$18.18
	DMI DELL HIGHER EDUC	11/16/2017	$441.68
	DMI DELL HIGHER EDUC	11/16/2017	$806.80
	SMK WUFOO.COM CHARGE	11/19/2017	$69.95
	WWW.NEWEGG.COM	11/18/2017	$147.53
	DMI DELL HIGHER EDUC	11/22/2017	$394.98
	SHI INTERNATIONAL CORP	11/21/2017	$1,068.04
	US INK AND TONER	11/27/2017	$255.57
	NINITE.COM	11/27/2017	$50.00
			$4,134.97
MATTHEW T DAVIDSON	AMAZON MKTPLACE PMTS	11/04/2017	$145.53
	ARROW ECOMMERCE	11/22/2017	$188.99
			$334.52
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	11/03/2017	$21.77
	CAROLINA FRESH FARMS -	11/07/2017	$302.40
	CAROLINA FRESH FARMS -	11/07/2017	$129.60
	DUKES EQUIPMENT CO, IN	11/09/2017	$256.37
	DUKES EQUIPMENT CO, IN	11/10/2017	$79.82
			$789.96
MATTIE J BENNETT	AMAZON.COM AMZN.COM/BILL	10/31/2017	$56.23
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$95.08
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$31.89
	AMAZON MKTPLACE PMTS	11/23/2017	$34.45
			$217.65
MEAGAN E CROWL	STAPLES DIRECT	11/09/2017	$27.42
	FEDEX 788413076974	11/11/2017	$11.07
	FEDEX 788413133286	11/11/2017	$9.35
	FEDEX 788413098556	11/11/2017	$13.06
	FEDEX 788413151296	11/11/2017	$13.63
	STAPLES DIRECT	11/14/2017	$16.83
	FEDEX 788475319530	11/16/2017	$11.07
	ULINE SHIP SUPPLIES	11/22/2017	$99.45
	CVS/PHARMACY #00830	11/21/2017	$20.60
	FEDEX 788628575925	11/28/2017	$11.07
	FEDEX 788628697750	11/28/2017	$16.53
			$250.08
MEGHAN E LAMM	AIRGAS SOUTH	11/01/2017	$27.95
	VWR INTERNATIONAL INC	11/01/2017	$236.85
	QUARTZY.COM	10/31/2017	$43.65
	VWR INTERNATIONAL INC	11/01/2017	$46.40
	AIRGAS SOUTH	11/01/2017	$28.32
	VWR INTERNATIONAL INC	11/02/2017	$60.30
	TARGET 00019232	11/02/2017	$10.68
	TARGET.COM	11/03/2017	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	SIGMA ALDRICH US	11/03/2017	$90.72
	VWR INTERNATIONAL INC	11/05/2017	$26.62
	VWR INTERNATIONAL INC	11/05/2017	$35.20
	QUARTZY.COM	11/06/2017	$89.47
	TED PELLA INC	11/06/2017	$24.41
	SIGMA ALDRICH US	11/08/2017	$141.43
	VWR INTERNATIONAL INC	11/09/2017	$72.52
	VWR INTERNATIONAL INC	11/09/2017	$54.84
	VWR INTERNATIONAL INC	11/09/2017	$37.94
	VWR INTERNATIONAL INC	11/10/2017	$32.09
	SIGMA ALDRICH US	11/13/2017	$134.43
	AIRGAS SOUTH	11/15/2017	$123.46
	QUARTZY.COM	11/17/2017	$28.98
	VWR INTERNATIONAL INC	11/21/2017	$94.11
	VWR INTERNATIONAL INC	11/21/2017	$40.94
	QUARTZY.COM	11/21/2017	$176.00
	VWR INTERNATIONAL INC	11/23/2017	$36.75
	VWR INTERNATIONAL INC	11/28/2017	$72.81
	VWR INTERNATIONAL INC	11/28/2017	$49.41
	VWR INTERNATIONAL INC	11/29/2017	$61.50
	VWR INTERNATIONAL INC	11/29/2017	$82.82
	VWR INTERNATIONAL INC	11/29/2017	$32.34
	SIGMA ALDRICH US	11/29/2017	$141.43
	AMAZON.COM WWW.AMAZON.COM	11/29/2017	$5.95
			$2,156.51
MELANIE G CAMPBELL	GEL ENGINEERING LLC	11/07/2017	$258.00
	APPA VCB	11/07/2017	$500.00
	GEL ENGINEERING LLC	11/20/2017	$903.00
			$1,661.00
MELANIE J MURRAY	REESE'S PLANTS	10/31/2017	$438.48
	REESE'S PLANTS	11/01/2017	$332.64
	WILSONS WHOLESALE NURSERY	10/27/2017	$24.00
	ALEXS NURSERY INC	11/02/2017	$374.00
	REESE'S PLANTS	11/08/2017	$212.76
	HI COTTON GREENHOUSES	11/14/2017	$112.50
	CLASSIC GROUND COVERS INC	11/29/2017	$249.00
	CAYCE ACE HARDWARE	11/29/2017	$53.39
			$1,796.77
MELISSA J STOUDEMAYER	KURT J. LESKER COMPANY	10/31/2017	$790.38
	TFS FISHERSCI ECOM ATL	11/02/2017	$77.53
	TFS FISHERSCI ECOM ATL	11/02/2017	$30.42
	TFS FISHERSCI ECOM ATL	11/04/2017	$101.46
	TFS FISHERSCI ECOM ATL	11/11/2017	$22.11
	TFS FISHERSCI ECOM ATL	11/14/2017	$114.55
			$1,136.45

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	AMAZON.COM AMZN.COM/BILL	11/15/2017	$107.98
	AMAZON MKTPLACE PMTS	11/22/2017	$21.38
	FEDEX 96358975	11/27/2017	$104.63
			$233.99
MELISSA R IDE	US INK AND TONER	11/03/2017	$73.79
	VZWRLSS MY VZ VB P	11/03/2017	$129.25
	SMK SURVEYMONKEY.COM	11/08/2017	$26.00
			$229.04
MELODY BOLAND	COX MATTHEWS ASSOCIATES	11/04/2017	$45.00
	NY TIMES NATL SALES	11/06/2017	$34.40
	IN SHRED WITH US	11/13/2017	$30.00
	US INK AND TONER	11/22/2017	$108.76
			$218.16
MENGQI SUN	SIGMA ALDRICH US	11/29/2017	$307.07
	SIGMA ALDRICH US	11/29/2017	$65.52
			$372.59
MERDELL DAVIS	GRAYBAR ELECTRIC COMPANY	10/31/2017	$65.50
	US INK AND TONER	10/31/2017	$1,696.22
	AMAZON MKTPLACE PMTS	11/02/2017	$44.02
	UPS 000000222919427	11/02/2017	$11.96
	AMAZON MKTPLACE PMTS	11/02/2017	$272.00
	AT&T PREMIER EBIL	11/02/2017	$798.78
	CLARK-POWELL ASSOC INC	11/03/2017	$337.50
	AMAZON MKTPLACE PMTS	11/06/2017	$24.33
	AMAZON MKTPLACE PMTS	11/10/2017	$394.77
	AMAZON MKTPLACE PMTS	11/09/2017	$12.25
	AMAZON MKTPLACE PMTS	11/12/2017	$79.99
	AMAZON MKTPLACE PMTS	11/10/2017	$9.43
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$52.74
	B&H PHOTO 800-606-6969	11/10/2017	$234.00
	AMAZON MKTPLACE PMTS	11/11/2017	$24.51
	GRAYBAR ELECTRIC COMPANY	11/11/2017	$451.96
	AMAZON MKTPLACE PMTS	11/11/2017	$142.68
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$73.85
	B&H PHOTO 800-606-6969	11/13/2017	$399.00
	AMAZON MKTPLACE PMTS	11/14/2017	$120.22
	ADVANCED VIDEO GROUP INC	11/14/2017	$1,205.28
	GRAYBAR ELECTRIC COMPANY	11/14/2017	$96.50
	AMAZON MKTPLACE PMTS	11/15/2017	$19.43
	CAMCOR, INC.	11/14/2017	$205.00
	MONOPRICE, INC.	11/17/2017	$200.85
	VERIZON WRLS M0179-01	11/16/2017	$44.99
	TROXELL COMMUNICATIONS IN	11/16/2017	$2,262.87
	WW GRAINGER	11/20/2017	$456.71
	MULTI MEDIA SERVICES	11/22/2017	$106.70

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Cardholder	Vendor Name	Purchase Date	Amount
MERDELL DAVIS	AMAZON MKTPLACE PMTS	11/30/2017	$42.98
	UPS 000000222919447	11/29/2017	$84.59
	UPS 000000222919467	11/29/2017	$18.16
			$9,989.77
MEREDITH G HAWCROFT	DMI DELL BUS ONLINE	11/09/2017	$143.62
			$143.62
MERRITT H FREDERICK	THOMSON WEST TCD	11/06/2017	$1,782.00
	THOMSON WEST TCD	11/06/2017	$1,782.00
	ACADEMIC SUPPLIER OFFICE	11/10/2017	$636.45
	FEDEX 26539874	11/29/2017	$22.95
			$4,223.40
MICHAEL BIZIMIS	AIRGAS SOUTH	11/19/2017	$2,850.70
			$2,850.70
MICHAEL C TAYLOR	A-OAK FARMS	11/02/2017	$404.60
			$404.60
MICHAEL D MILES	1140 PERRY MANN	11/27/2017	$163.46
			$163.46
MICHAEL D WRIGHT	MOUSER ELECTRONICS INC	11/27/2017	$35.29
			$35.29
MICHAEL D WYATT	AMAZON MKTPLACE PMTS	11/29/2017	$97.49
			$97.49
MICHAEL E SONNTAG	AMAZON.COM AMZN.COM/BILL	11/03/2017	$92.25
	SQ CLARENDON COUNT	11/28/2017	$600.00
			$692.25
MICHAEL ELLIS	AMAZON MKTPLACE PMTS	11/16/2017	$13.95
			$13.95
MICHAEL J CHAJKOWSKI	LESLIES POOLMART	10/30/2017	$1,773.86
	RECREATION SUPPLY COMPANY	10/31/2017	$3,888.00
	RECREATION SUPPLY COMPANY	11/07/2017	$542.03
	IN DUFFIELD AQUATICS, IN	11/10/2017	$2,437.67
	LOWES #01064	11/10/2017	$35.59
	PAYPAL PK SAFETY	11/13/2017	$608.93
	HODGE PRODUCTS INC	11/10/2017	$70.10
	LOWES #00499	11/18/2017	$117.96
	LOWES #00499	11/21/2017	$294.50
	SCP DISTRIBUTORS - 78	11/28/2017	$297.94
	LEISURE PRO LTD	11/28/2017	$81.98
	PRAXAIR DISTRIBUTION I	11/29/2017	$436.55
	IN DUFFIELD AQUATICS, IN	11/29/2017	$1,188.33
			$11,773.44
MICHAEL L BREWINGTON	TUCKER MATERIALS INC	11/01/2017	$60.92
	LOWES #01986	11/03/2017	$17.41

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BREWINGTON	TUCKER MATERIALS INC	11/14/2017	$192.13
	LOWES #01986	11/21/2017	$17.55
			$288.01
MICHAEL L RIDGEWAY	FREDPRYOR CAREERTRACK	11/01/2017	$99.00
	APCO INTERNATIONAL INC	11/14/2017	$89.00
	OREILLY AUTO #1656	11/29/2017	$12.95
			$200.95
MICHAEL LAGOMARSINE	TARGET.COM	11/02/2017	$21.26
	TARGET.COM	11/02/2017	$13.02
	CAROLINA SPORT & FITNESS	11/07/2017	$740.00
	STAPLES DIRECT	11/07/2017	$34.76
	STAPLES DIRECT	11/08/2017	$156.59
			$965.63
MICHAEL SANDAGO	IN JOCASSEE DESIGNS, INC	11/06/2017	$25.44
	DICKS SPORTING GOODS	11/08/2017	$101.74
	OFFICE DEPOT #2361	11/08/2017	$44.07
	ORDER.WISH.COM	11/22/2017	$60.00
			$231.25
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	11/02/2017	$438.39
	WWW.ISTOCK.COM	11/06/2017	$24.00
			$462.39
MICHELE BLONDIN	FEDEX 252101337	11/22/2017	$27.81
			$27.81
MICHELE L MUSGROVE	VARIDESK	11/15/2017	$395.00
			$395.00
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	11/25/2017	$46.05
	FLUOROCHROME LLC	11/28/2017	$265.00
			$311.05
MICHELENE R SEABROOK	SMK SURVEYMONKEY	11/13/2017	$250.00
			$250.00
MICHELLE B KNIGHT	US INK AND TONER	11/10/2017	$75.20
	OFFICE DEPOT #1214	11/13/2017	$727.87
	FEDEX 252132415	11/22/2017	$34.50
	FEDEX 252558801	11/28/2017	$15.57
			$853.14
MICHELLE D PRIESTER	AMAZON MKTPLACE PMTS	11/10/2017	$8.43
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$28.87
			$37.30
MICHELLE EDGAR	Ryder Engraving Inc	11/02/2017	$17.55
	DMI DELL HIGHER EDUC	11/04/2017	$40.55
	DMI DELL HIGHER EDUC	11/07/2017	$1,390.31
	MAILCHIMP MONTHLY	11/14/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE EDGAR	AMAZON MKTPLACE PMTS	11/15/2017	$59.99
	AMAZON MKTPLACE PMTS	11/20/2017	$15.95
	AMAZON MKTPLACE PMTS	11/28/2017	$30.31
			$1,584.66
MICHELLE G FULLER	SPOK INC	11/01/2017	$39.64
	SPRINT WIRELESS	11/04/2017	$89.26
	POLLOCK FINANCIAL SERVICE	11/08/2017	$84.24
			$213.14
MICHELLE L PARHAM	STAPLES 00103911	10/30/2017	$597.48
	JACKSONVILLE SOUND &	11/16/2017	$1,967.03
	CHEMISTRY STORE.COM	11/20/2017	$52.98
	ARC SERVICES/TRAINING	11/22/2017	$19.00
	ARC SERVICES/TRAINING	11/22/2017	$162.00
	ARC SERVICES/TRAINING	11/22/2017	$19.00
	ARC SERVICES/TRAINING	11/22/2017	$76.00
	ARC SERVICES/TRAINING	11/22/2017	$57.00
			$2,950.49
MICKEY J JENNINGS	8160 ALL PHASE	11/02/2017	$1,905.38
	GCIRON.COM	11/14/2017	$603.34
			$2,508.72
MILIND N KUNCHUR	BESTBUYCOM805514860402	11/29/2017	$596.15
			$596.15
MINSUB SHIM	AIRGAS SOUTH	11/01/2017	$49.33
	CAYMAN CHEMICAL CO. INC	11/01/2017	$151.00
	PAYPAL AXIM IT LLC	11/02/2017	$13.90
	TFS FISHERSCI ECOM ATL	11/04/2017	$89.01
	TFS FISHERSCI ECOM ATL	11/09/2017	$146.42
	LIFETECH 38269753	11/09/2017	$9.38
	AMAZON MKTPLACE PMTS	11/15/2017	$260.16
	TFS FISHERSCI ECOM ATL	11/16/2017	$36.61
	BIOTIUM INC	11/16/2017	$295.00
	TFS FISHERSCI ECOM ATL	11/17/2017	$22.00
	AMAZON MKTPLACE PMTS WWW.	11/24/2017	$145.10
	LIFETECH 83713586	11/29/2017	$73.82
	CELLSIGNAL.COM	11/29/2017	$815.00
			$2,106.73
MINUETTE B FLOYD	PARTY CITY 1055	11/17/2017	$30.09
			$30.09
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	10/31/2017	$15.24
	AMAZON MKTPLACE PMTS	10/31/2017	$13.49
	AMAZON MKTPLACE PMTS	11/01/2017	$6.25
	AMAZON MKTPLACE PMTS	10/31/2017	$2.35
	FEDEX 788242134824	11/01/2017	$17.89
	FEDEX 770582456920	11/01/2017	$46.08

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	MCMASTER-CARR	10/31/2017	$60.97
	AMAZON MKTPLACE PMTS	11/02/2017	$97.06
	FEDEX 770650567640	11/04/2017	$27.62
	FEDEX 810287376930	11/04/2017	$13.07
	AMAZON MKTPLACE PMTS	11/07/2017	$45.99
	APL APPLE ONLINE STORE	11/09/2017	$182.52
	APL APPLE ONLINE STORE	11/09/2017	$1,240.92
	APL APPLE ONLINE STORE	11/09/2017	$106.92
	APL APPLE ONLINE STORE	11/09/2017	$63.72
	VZWRLSS S P1667-01	11/09/2017	$269.99
	AMAZON MKTPLACE PMTS	11/14/2017	$38.98
	VZWRLSS IVR VB	11/14/2017	$69.23
	FEDEX 790735395661	11/16/2017	$28.18
	FEDEX 770697107068	11/18/2017	$46.19
	BAKER DISTRIBUTING #541	11/17/2017	$76.12
	VZWRLSS MY VZ VB P	11/22/2017	$206.96
	FEDEX 806758210825	11/25/2017	$81.06
	PAYPAL ICREAT3DLLC	11/28/2017	$983.27
	MCMASTER-CARR	11/28/2017	$19.77
			$3,759.84
MISTY F HATFIELD	BAGS AND BOWS	10/18/2017	$79.61
			$79.61
MOLLY SAGONA	AIRGAS SOUTH	11/06/2017	$34.09
	MAILCHIMP MONTHLY	11/08/2017	$50.00
	WWW.NEWEGG.COM	11/17/2017	$948.66
			$1,032.75
MORGAN L BEVENSEE	SmartPhone Medic - Gervai	11/17/2017	$26.99
			$26.99
MYRA R SEGARS-SZUSTAK	ACADEMIC SUPPLIER OFFICE	11/04/2017	$132.22
	SPRINGER PUBLISHING CO	11/07/2017	$399.00
	ACADEMY OF CRIMINAL JUSTI	11/13/2017	$495.00
	YOURMEMBER-CAREERS	11/14/2017	$450.00
	BOXWOOD TECHNOLOGY	11/13/2017	$260.00
	BOXWOOD TECHNOLOGY	11/13/2017	$575.00
	YOURMEMBER-CAREERS	11/14/2017	$450.00
	GAN GREENVILENEWS-CCC	11/16/2017	$920.00
	BOXWOOD TECHNOLOGY	11/14/2017	$285.00
	PROD & OP MANAG SOC INC	11/20/2017	$100.00
			$4,066.22
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	11/02/2017	$412.17
	AMAZON MKTPLACE PMTS	11/12/2017	$195.88
	AMAZON MKTPLACE PMTS	11/15/2017	$95.92
			$703.97
NAJMAH THOMAS	NATIONAL ORGANIZATION FOR	11/14/2017	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.00
NAKAYLA S BROWN	THE CHRONICLE	11/21/2017	$96.00
			$96.00
NANCY B BOVE	AMAZON MKTPLACE PMTS	10/31/2017	$240.94
	AMAZON MKTPLACE PMTS	10/31/2017	$23.98
	AMAZON MKTPLACE PMTS	10/31/2017	$851.99
	AT&T BILL PAYMENT	11/25/2017	$81.58
			$1,198.49
NANCY M CALLICOTT	VZWRLSS MY VZ VB P	11/03/2017	$53.70
			$53.70
NANCY R SCHEIDER	COLLEGEBOARD PRODUCTS	11/02/2017	$400.00
	AMAZON MKTPLACE PMTS	11/16/2017	$12.92
	BEST BUY MHT 00006643	11/20/2017	$42.39
			$455.31
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	10/31/2017	$300.00
	VWR INTERNATIONAL INC	11/08/2017	$30.76
	KURT J. LESKER COMPANY	11/15/2017	$47.64
	OAKWOOD PRODUCTS, INC.	11/16/2017	$13.50
	OAKWOOD PRODUCTS, INC.	11/19/2017	$94.60
	FIRSTAIDPRODUCTSONLINE.CO	11/22/2017	$288.50
	VWR INTERNATIONAL INC	11/23/2017	$19.67
	TFS FISHERSCI ECOM ATL	11/22/2017	$43.22
	VWR INTERNATIONAL INC	11/28/2017	$129.27
	VWR INTERNATIONAL INC	11/28/2017	$18.12
	B&H PHOTO 800-606-6969	11/27/2017	$1,022.95
			$2,008.23
NATALIE L THOMSON	ULINE SHIP SUPPLIES	11/01/2017	$145.74
	WIX.COM 144235681	11/01/2017	$70.00
	VZWRLSS APOCC VISB	11/06/2017	$400.50
	CTC CONSTANTCONTACT.COM	11/07/2017	$95.00
	ESUPPLYBOX.COM	11/07/2017	$212.10
	Ryder Engraving Inc	11/09/2017	$17.80
	Ryder Engraving Inc	11/09/2017	$17.80
	PANDORA INTERNET RADIO	11/19/2017	$5.39
	Ryder Engraving Inc	11/29/2017	$189.75
			$1,154.08
NATALIE SMITH-KENNER	AMAZON.COM AMZN.COM/BILL	11/01/2017	$224.64
	AMAZON MKTPLACE PMTS	11/06/2017	$8.95
	YOURMEMBER-CAREERS	11/21/2017	$250.00
	Mechanical Turk	11/21/2017	$1,700.00
	Amazon Trade-In	11/25/2017	$24.94
			$2,208.53
NATHAN TERRACIO	AIRGAS SOUTH	11/21/2017	$364.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$364.18
NAZLI ASGARI	GREENVILLE FLUID SYSTE	11/08/2017	$2.01
	GREENVILLE FLUID SYSTE	11/08/2017	$5.98
	LOWES #01064	11/14/2017	$12.92
	CPI COLEPARMERINSTRUMT	11/22/2017	$1,228.66
			$1,249.57
NEAL CLARK	JANA CLEANING	11/01/2017	$4,950.00
	MARKERTEK VIDEO SUPPLY	11/08/2017	$28.97
	W O BLACKSTONE & CO INC	11/09/2017	$4,793.00
	BONITZ INC	11/09/2017	$2,865.00
	SOUTH CAROLINA SHOPS INC	11/10/2017	$1,185.14
			$13,822.11
NELSON N RIVERA	CORRUGATED CONTAINERS INC	11/02/2017	$729.00
	CAROLINA HANDLING LLC	11/09/2017	$160.00
			$889.00
NICOLE D BERGE	WW GRAINGER	11/07/2017	$91.72
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$209.79
	TARGET.COM	11/10/2017	$103.67
			$405.18
NICOLE D HOLT	UTA BIOLOGY	10/31/2017	$260.00
	TFS FISHER SCI HUS	11/02/2017	$65.70
	TFS FISHER SCI ATL	11/07/2017	$208.89
	NATURE AMERICA INC	11/14/2017	$1,675.00
	TFS FISHER SCI ATL	11/16/2017	$47.12
	BIO RAD LABORATORIES	11/18/2017	$176.04
	BIO RAD LABORATORIES	11/21/2017	$285.00
	LIFETECH 38437822	11/22/2017	$2,746.44
	BIOLEGEND INC	11/21/2017	$620.75
	QIAGEN INC	11/29/2017	$593.47
			$6,678.41
NICOLE MADDOX	ANDREWS BUSINESS SERVICE	10/31/2017	$1,445.28
	NEW SOUTH SHIRTS LLC	11/08/2017	$513.04
	IN CREATIVE PRINTING	11/15/2017	$1,037.67
	VISTAPR VistaPrint.com	11/16/2017	$376.98
			$3,372.97
NOLAN T RUSSELL III	SQ F&ME CONSULTANTS, INC	11/07/2017	$800.00
	SQ CROSSROADS ENVI	11/07/2017	$510.40
			$1,310.40
NORLICA W FINKLEY	GLAXOSMITHKLINE PHARMA P	11/07/2017	$2,157.50
	TRINITY BIOTECH DISTRI	11/28/2017	$348.92
			$2,506.42
NORMA FRIZZELL	VWR INTERNATIONAL INC	11/16/2017	$370.58
	VWR INTERNATIONAL INC	11/16/2017	$45.23

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	VWR INTERNATIONAL INC	11/17/2017	$91.96
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$100.42
			$608.19
NORMAN A STEWART	ROCK SOLID BRICK PAVERS &	11/02/2017	$908.86
	HILTONS POWER EQUIPMENT	11/10/2017	$795.78
	HILTONS POWER EQUIPMENT	11/10/2017	$176.15
	DUKES EQUIPMENT CO, IN	11/15/2017	$60.26
	LOWES #00499	11/15/2017	$65.72
	LOWES #00499	11/17/2017	$26.88
	N W White & Co	11/17/2017	$414.48
	LOWES #00499	11/17/2017	$83.33
	HILTONS POWER EQUIPMENT	11/28/2017	$157.95
	LOWES #00499	11/28/2017	$37.96
	STOVALL & COMPANY # 12	11/28/2017	$630.00
	RICHLAND INDUSTRIAL	11/29/2017	$15.29
	BRIDJIT CURB RAMPS	11/28/2017	$540.00
			$3,912.66
OLEG UVAROV	DMI DELL HIGHER EDUC	11/02/2017	$162.24
	MYTHICS INC	11/03/2017	$1,471.99
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$92.96
	DMI DELL HIGHER EDUC	11/11/2017	$1,649.66
	DMI DELL HIGHER EDUC	11/15/2017	$302.30
	DMI DELL HIGHER EDUC	11/22/2017	$1,649.66
	DMI DELL HIGHER EDUC	11/22/2017	$240.79
	DMI DELL HIGHER EDUC	11/23/2017	$906.90
	PROVANTAGE	11/22/2017	$887.80
			$7,364.30
OLIVER TRITTENWEIN	WSG WILSON SPTG GDS	11/02/2017	$732.00
	UTR PREMIUM+ ANNUAL	11/01/2017	$86.22
			$818.22
OREE ALSTON JR	W O BLACKSTONE & CO INC	11/15/2017	$1,270.00
			$1,270.00
PAMELA B BOWMAN	BAY PHOTO LAB	11/18/2017	$2.03
			$2.03
PAMELA D RUDD	WALMART GROCERY	10/31/2017	$121.82
	SHOES FOR CREWS LLC	10/31/2017	$145.68
	QUIP LABORATORIES IN	10/31/2017	$1,278.95
	VRL LABS	11/03/2017	$1,356.80
	HENRY SCHEIN ANIMALHLT	11/08/2017	$1,083.71
	HARDY DIAGNOSTICS (INT	11/09/2017	$91.84
	AMAZON MKTPLACE PMTS	11/09/2017	$86.97
	HARDY DIAGNOSTICS (INT	11/09/2017	$76.84
	TFS FISHERSCI ECOM ATL	11/11/2017	$29.50
	AMAZON MKTPLACE PMTS	11/10/2017	$78.72

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	11/10/2017	$160.00
	TFS FISHERSCI ECOM ATL	11/10/2017	$154.76
	TFS FISHERSCI ECOM ATL	11/15/2017	$530.88
	SHOES FOR CREWS LLC	11/15/2017	$44.24
	SYSTEMS ENGINEERING	11/15/2017	$163.30
	TFS FISHERSCI ECOM ATL	11/21/2017	$83.19
	HENRY SCHEIN ANIMALHLT	11/28/2017	$720.29
	QUIP LABORATORIES INC	11/29/2017	$1,704.60
			$7,912.09
PAMELA S GILLAM	THE CONFERENCE GROUP L	11/15/2017	$77.29
			$77.29
PATRICIA B MOSS	US INK AND TONER	11/01/2017	$282.74
	VZWRLSS APOCC VISB	11/09/2017	$902.43
	SQ PACK & COMPANY REAL E	11/17/2017	$1,875.00
			$3,060.17
PATRICIA PETTY	CYLIX, INC.	11/07/2017	$194.75
	GBC ECOMMERCE	11/13/2017	$410.99
	CANON SOLUTIONS AMER INC	11/22/2017	$643.58
			$1,249.32
PATRICIA ZIMMER	SCANTRON CORPORATION	11/09/2017	$1,765.40
			$1,765.40
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	11/06/2017	$57.73
	SQ A & J AND ASSOCIATES,	11/15/2017	$4,850.00
			$4,907.73
PATTY D GLENN	CAYCE ACE HARDWARE	11/01/2017	$7.80
	HEIDELBERG USA INC	11/03/2017	$46.65
	HEIDELBERG USA INC	11/03/2017	$486.16
	PRINTERS SERVICE	11/06/2017	$292.34
	PAPER HANDLING SOLUTIO	11/08/2017	$373.29
	SQ DAVID.BLEVINS1948@GMA	11/08/2017	$360.00
	SQ DAVID.BLEVINS1948@GMA	11/08/2017	$947.50
	PAPER HANDLING SOLUTIO	11/10/2017	$690.00
	PAPER HANDLING SOLUTIO	11/10/2017	$1,377.38
	SOUTHWEST BINDING & LAMI	11/13/2017	$40.82
	SOUTHWEST BINDING & LAMI	11/14/2017	$24.34
			$4,646.28
PAUL C LONGLEY	IN PRODUCTIONS UNLIMITED	11/10/2017	$40.62
	OSBON'S LAUNDRY DOWNTOWN	11/13/2017	$145.03
			$185.65
PAUL HURAY	AT&T BILL PAYMENT	11/21/2017	$66.77
	AMAZON.COM AMZN.COM/BILL	11/27/2017	$728.99
			$795.76
PAUL SCHMIDT	LOWES #01986	11/06/2017	$130.22

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL SCHMIDT	LOWES #02595	11/22/2017	$127.68
			$257.90
PAUL T WILLIAMS	HOBBYTOWN	11/08/2017	$8.94
			$8.94
PAULA A VASQUEZ	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$1,011.58
	CAROLINA BIOLOGIC SUPPLY	11/02/2017	$103.68
	CAROLINA BIOLOGIC SUPPLY	11/02/2017	$56.16
	CAROLINA BIOLOGIC SUPPLY	11/07/2017	$29.16
			$1,200.58
PAVEL I ORTINSKI	WORLD PRECISION INSTRUMEN	10/31/2017	$179.30
	MCMASTER-CARR	11/01/2017	$77.74
	PLASTICS ONE INC	11/07/2017	$566.63
	AMAZON MKTPLACE PMTS	11/12/2017	$114.53
	AMAZON MKTPLACE PMTS	11/15/2017	$116.42
	MCMASTER-CARR	11/14/2017	$71.08
	BOXWOOD TECHNOLOGY	11/17/2017	$455.00
			$1,580.70
PEGGY YO	VWR INTERNATIONAL INC	11/02/2017	$81.50
	VWR INTERNATIONAL INC	11/02/2017	$479.10
	VWR INTERNATIONAL INC	11/03/2017	$63.68
	VWR INTERNATIONAL INC	11/05/2017	$117.68
	VWR INTERNATIONAL INC	11/08/2017	$67.01
	VWR INTERNATIONAL INC	11/11/2017	$67.37
	VWR INTERNATIONAL INC	11/21/2017	$18.49
	VWR INTERNATIONAL INC	11/21/2017	$599.92
	VWR INTERNATIONAL INC	11/22/2017	$135.26
	VWR INTERNATIONAL INC	11/28/2017	$39.11
			$1,669.12
PEISHENG XU	TFS FISHERSCI ECOM ATL	10/31/2017	$212.25
	TFS FISHERSCI ECOM ATL	11/01/2017	$749.37
	LC LABORATORIES	11/13/2017	$321.00
	TFS FISHERSCI ECOM ATL	11/14/2017	$1,521.09
	TFS FISHERSCI ECOM ATL	11/29/2017	$691.20
			$3,494.91
PENGTAO WANG	DUNIWAY STOCKROOM CORP	10/31/2017	$2,706.25
	AMAZON MKTPLACE PMTS	11/05/2017	$139.75
	OMEGA ENGINEERING	11/06/2017	$178.50
	OMEGA ENGINEERING	11/06/2017	$257.00
	ONLINEMETALS.COM	11/06/2017	$120.50
	MCMASTER-CARR	11/08/2017	$130.88
	MCMASTER-CARR	11/16/2017	$66.60
			$3,599.48
PENNY S MACE	IRON MOUNTAIN	11/01/2017	$31.50
	AMAZON MKTPLACE PMTS	11/02/2017	$329.11

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY S MACE	MAILCHIMP MONTHLY	11/03/2017	$450.00
	TIMETRADE SYSTEMS INC	11/07/2017	$49.00
	AMAZON MKTPLACE PMTS	11/08/2017	$58.00
	APL APPLE ONLINE STORE	11/17/2017	$187.92
	RISE VISION 17034371	11/20/2017	$10.80
	US INK AND TONER	11/27/2017	$217.52
			$1,333.85
PERRY J PELLECHIA	DKC DIGI KEY CORP	11/04/2017	$192.14
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$156.55
	CAMBRIDGE ISOTOPE LABORA	11/14/2017	$837.96
	VWR INTERNATIONAL INC	11/19/2017	$169.40
	VWR INTERNATIONAL INC	11/18/2017	$42.35
	VWR INTERNATIONAL INC	11/18/2017	$40.51
	DRI TECHSMITH	11/28/2017	$126.75
			$1,565.66
PETER V BOVE	UNITED REFRIG INC 490	11/03/2017	$100.08
	UNITED REFRIG INC 490	11/08/2017	$185.81
	UNITED REFRIG INC 490	11/17/2017	$43.38
			$329.27
PHILIP M SNYDER V	US INK AND TONER	11/29/2017	$329.31
			$329.31
PHILIP T KELLY	INKJETSUPERSTORE.COM	11/03/2017	$600.88
	IN SHRED WITH US	11/08/2017	$120.00
	GROVE MEDICAL, INC.	11/08/2017	$1,055.69
	AT&T PAYMENT	11/08/2017	$81.55
	LONGS DRUGSTORE	11/13/2017	$52.50
	LONGS DRUGSTORE	11/13/2017	$296.72
	SPOK INC	11/17/2017	$114.37
	VZWRLSS IVR VB	11/22/2017	$349.02
	LONGS DRUGSTORE	11/28/2017	$72.00
			$2,742.73
PHILLIP J BUCKHAULTS	IN ETON BIOSCIENCE, INC.	11/01/2017	$36.00
	MOLECULAR DEVICES - USA	11/03/2017	$378.02
	SIGMA ALDRICH US	11/06/2017	$164.58
	ADDGENE INC	11/06/2017	$85.00
	SIGMA ALDRICH US	11/09/2017	$37.04
	GOOGLE Google Storage	11/27/2017	$19.99
	GOOGLE CLOUD 00C97F-D	11/29/2017	$1.67
	QIAGEN INC	11/29/2017	$2,200.00
			$2,922.30
PHILLIP S CROCKER	JOE CRUISERS	11/14/2017	$210.94
	TRACTOR-SUPPLY-CO #0503	11/17/2017	$274.51
	JOE CRUISERS	11/20/2017	$370.95
	JAMES M PLEASANTS	11/28/2017	$275.63

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	MACK FULBRIGHT DIST INC	11/29/2017	$148.51
			$1,280.54
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	11/21/2017	$15.08
	SC BOILER SAFETY PROG	11/28/2017	$25.00
			$40.08
PHYLLIS SHEPPARD	IN SHRED WITH US	11/15/2017	$195.00
			$195.00
PING LI	Amazon.com	11/20/2017	$9.87
	SIGMA ALDRICH US	11/22/2017	$172.78
			$182.65
PORTER H BRIDGES	1140 PERRY MANN	11/07/2017	$619.54
	1140 PERRY MANN	11/16/2017	$3.22
	GRAYBAR ELECTRIC	11/28/2017	$299.60
			$922.36
QUEEN E BELL	VZWRLSS MY VZ VN P	11/02/2017	$145.07
	VZWRLSS MY VZ VE P	11/02/2017	$114.69
	VZWRLSS MY VZ VE P	11/02/2017	$97.20
	AMAZON MKTPLACE PMTS	11/01/2017	$42.40
	TEACHERS COLLEGE PRESS	11/01/2017	$112.35
	SAGE PUBLICATIONS	11/03/2017	$196.94
			$708.65
QUINTON S BOLIN	AIRGAS SOUTH	11/14/2017	$44.48
			$44.48
RACHEL COLEMAN	Amazon.com	11/13/2017	$151.16
	DMI DELL HIGHER EDUC	11/16/2017	$334.36
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$129.59
	DMI DELL HIGHER EDUC	11/20/2017	$1,749.52
	DMI DELL HIGHER EDUC	11/19/2017	$1,585.65
	HP DIRECT-PUBLICSECTOR	11/17/2017	$886.44
	MONOPRICE, INC.	11/21/2017	$96.87
			$4,933.59
RACHEL N HANSFORD	FRENZY	10/31/2017	$849.96
	STAPLES DIRECT	11/01/2017	$33.42
	Ryder Engraving Inc	11/02/2017	$17.95
	FAST SIGNS	11/02/2017	$96.40
	CITY ART - ART XPRESS	11/07/2017	$284.85
	AEJMC	11/07/2017	$354.25
	FEDEX 251178040	11/13/2017	$68.57
	FEDEXOFFICE 00015024	11/13/2017	$52.01
	FEDEX 251301652	11/14/2017	$540.15
	FEDEX 96353113	11/27/2017	$21.59
	FEDEX 252435990	11/27/2017	$70.21
			$2,389.36

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Cardholder	Vendor Name	Purchase Date	Amount
RAJASHREE C RAO	MCKESSON MEDICAL SURGICAL	11/04/2017	$194.62
			$194.62
RALF W GOTHE	AMAZON MKTPLACE PMTS	11/12/2017	$38.90
	CDW GOVT #KTZ2676	11/14/2017	$2,131.87
	WWW.NEWEGG.COM	11/15/2017	$9.98
	WWW.NEWEGG.COM	11/16/2017	$189.99
	TRUVISTA COMMUNICATIONS	11/17/2017	$59.99
			$2,430.73
RANDALL BORAWSKI	CENTURY TECHNOLOGY GRP	11/08/2017	$1,254.86
	DMI DELL HIGHER EDUC	11/14/2017	$270.20
	CLARK-POWELL ASSOC INC	11/17/2017	$305.50
	CLARK-POWELL ASSOC INC	11/22/2017	$83.00
	SQ ENVIRONMENT FIRST PRI	11/27/2017	$186.66
	SQ IQ MACHINES LLC	11/28/2017	$43.95
			$2,144.17
RANDALL T BREWINGTON	PPG PAINTS 9322	11/03/2017	$100.72
	PPG PAINTS 9322	11/07/2017	$45.20
	PPG PAINTS 9322	11/07/2017	$483.07
	PPG PAINTS 9322	11/08/2017	$38.58
	PPG PAINTS 9322	11/08/2017	$35.57
	PPG PAINTS 9322	11/10/2017	$13.23
	PPG PAINTS 9322	11/10/2017	$98.55
	PPG PAINTS 9322	11/11/2017	$278.25
	PPG PAINTS 9322	11/13/2017	$111.30
	LOWES #01986	11/20/2017	$7.92
	LOWES #01986	11/20/2017	$43.81
	PPG PAINTS 9322	11/21/2017	$66.15
	PPG PAINTS 9322	11/21/2017	$18.92
			$1,341.27
RANDY E NEWTON	W O BLACKSTONE & CO INC	11/02/2017	$1,779.00
	ADVANCED DOOR SYSTEMS	11/14/2017	$165.00
	IN HEWETT GLASS COMPANY	11/27/2017	$1,095.00
			$3,039.00
RANDY L HEARD	WWW.NEWEGG.COM	10/31/2017	$399.90
	WWW.NEWEGG.COM	10/31/2017	$359.96
	CABLES AND CONNECTIONS -	10/31/2017	$48.28
	SP BATTERYFORT.COM	11/02/2017	$298.90
	WWW.NEWEGG.COM	11/04/2017	$95.00
	CABLES AND CONNECTIONS -	11/03/2017	$56.68
	FS klokantech	11/08/2017	$32.00
	CABLES AND CONNECTIONS -	11/08/2017	$60.48
	NEXTWAREHOUSE.COM	11/14/2017	$1,238.69
	CABLES AND CONNECTIONS -	11/14/2017	$23.76
	OFFICE DEPOT #2349	11/15/2017	$523.71
	WWW.NEWEGG.COM	11/29/2017	$125.71

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY L HEARD	CABLE AND CONNECTIONS - L	11/28/2017	$139.62
			$3,402.69
RATANESH K SETH	QIAGEN INC	11/01/2017	$206.64
	BIO RAD LABORATORIES	11/01/2017	$26.84
	QIAGEN INC	11/01/2017	$317.92
	BIO RAD LABORATORIES	11/01/2017	$20.96
	TFS FISHERSCI ECOM HUS	11/02/2017	$53.45
	TFS FISHERSCI ECOM HUS	11/08/2017	$17.20
	SANTA CRUZ BIOTECHNOLOGY	11/07/2017	$303.50
	TFS FISHERSCI ECOM HUS	11/09/2017	$171.58
	CAYMAN CHEMICAL CO. INC	11/16/2017	$361.00
	SIGMA ALDRICH US	11/21/2017	$66.75
	STAPLES 00106567	11/25/2017	$74.89
	TFS FISHERSCI ECOM HUS	11/25/2017	$312.92
			$1,933.65
RAYMOND C KNIGHT	CAROLINA SCREEN PRINTER	11/20/2017	$263.22
			$263.22
RAYMOND D POTTS	AMAZON MKTPLACE PMTS	11/19/2017	$28.99
			$28.99
RAYMOND G WISE	SC.GOV	10/30/2017	$160.00
	SC.GOV	10/30/2017	$320.00
			$480.00
RAYMOND THOMPSON	VWR INTERNATIONAL INC	11/02/2017	$116.95
	VWR INTERNATIONAL INC	11/23/2017	$386.75
			$503.70
RAYMOND TORRES	SmartPhone Medic - Gervai	11/01/2017	$79.00
	VZWRLSS APOCC VISE	11/22/2017	$84.96
			$163.96
REBECCA A SPIEGEL	ATLANTIC BROADBAND	11/03/2017	$3,738.12
	WAL-MART #4487	11/03/2017	$230.97
	VZWRLSS IVR VB	11/18/2017	$211.75
			$4,180.84
REBECCA CRAWFORD	STAPLES 00108449	11/03/2017	$132.39
	NATIONAL SCHOLASTIC PRES	11/28/2017	$119.00
			$251.39
REBECCA J CALDWELL	PSA WORLDWIDE LLC	11/09/2017	$593.85
			$593.85
REBECCA L BRADHAM	SOUTHEASTERN PRINTING	11/02/2017	$1,190.04
	AMAZON MKTPLACE PMTS	11/06/2017	$18.09
	DBC BLICK ART MATERIAL	11/07/2017	$87.50
	TAKACH PRESS	11/06/2017	$126.86
	SWEETWATER SOUND	11/10/2017	$139.84
	DBC BLICK ART MATERIAL	11/10/2017	$387.71

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	SECAC	11/13/2017	$150.00
	DBC BLICK ART MATERIAL	11/17/2017	$7.65
	DBC BLICK ART MATERIAL	11/17/2017	$1,569.98
			$3,677.67
REBECCA L PADGETT	CHRONICLEHI	11/16/2017	$549.00
	IN SHRED WITH US	11/17/2017	$60.00
			$609.00
REBECCA R BOYD	WWW.PERGAMENA.NET	11/06/2017	$503.00
	US INK AND TONER	11/09/2017	$185.22
	DBC BLICK ART MATERIAL	11/13/2017	$284.80
	LOWES #00907	11/10/2017	$36.62
	LOWES #01064	11/14/2017	$228.28
	HIGHWATER CLAYS INC	11/16/2017	$1,356.21
	APL APPLE ONLINE STORE	11/22/2017	$1,979.00
			$4,573.13
REBECCA S MOODY	COLUMBIA VACUUM CENTER, I	11/02/2017	$449.38
			$449.38
REGENIA A DOWLING	FEDEX 96094252	11/04/2017	$44.05
	FEDEX 96097243	11/04/2017	$43.42
	PAYPAL DIGITALRIVE TEC	11/07/2017	$214.42
	Amazon FreeTime Unltd	11/25/2017	$3.23
	FEDEX 96296659	11/29/2017	$85.55
			$390.67
REGINALD D ROMEO	LOWES #00433	10/31/2017	$85.86
	THE HOME DEPOT #1110	11/02/2017	$86.28
	1140 PERRY MANN	11/08/2017	$733.54
	CAYCE ACE HARDWARE	11/08/2017	$92.36
	IBI - SUPPLYWORKS #2251	11/08/2017	$1,045.44
	WW GRAINGER	11/09/2017	$111.13
			$2,154.61
REKHA C PATEL	AIRGAS SOUTH	11/01/2017	$18.46
	TFS FISHER SCI HUS	11/10/2017	$157.06
	TFS FISHER SCI CHI	11/16/2017	$127.46
	AIRGAS SOUTH	11/22/2017	$61.48
			$364.46
RENDA E MONTFORD	BAKER'S SPORTING GOODS	11/01/2017	$175.12
	BAKER'S SPORTING GOODS	11/01/2017	$505.00
	COLLINS SPORTS MEDICINE	11/13/2017	$1,660.70
	WSG WILSON SPTG GDS	11/15/2017	$3,811.82
	WSG WILSON SPTG GDS	11/15/2017	$759.47
	AMAZON MKTPLACE PMTS	11/17/2017	$54.76
	D-BAT, INC	11/17/2017	$70.79
	WSG WILSON SPTG GDS	11/17/2017	$3,012.07
	WSG WILSON SPTG GDS	11/18/2017	$202.65

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	WSG WILSON SPTG GDS	11/18/2017	$583.25
	VISTAPR VistaPrint.com	11/21/2017	$53.97
	WSG WILSON SPTG GDS	11/21/2017	$2,843.92
	WSG WILSON SPTG GDS	11/21/2017	$125.80
	MF ATHLETIC & PERFORM BE	11/27/2017	$126.99
	PAYPAL PURAVIDA	11/27/2017	$70.00
	OMEGA GRAPHICS AND PRINT	11/27/2017	$315.88
			$14,372.19
RENEE L RESCHKE	XEROX CORPORATION/RBO	11/09/2017	$100.92
	XEROX CORPORATION/RBO	11/09/2017	$11.35
	POLLOCK FINANCIAL SERVICE	11/09/2017	$560.93
	POLLOCK FINANCIAL SERVICE	11/09/2017	$121.93
	POLLOCK FINANCIAL SERVICE	11/09/2017	$399.65
	POLLOCK FINANCIAL SERVICE	11/09/2017	$21.22
	POLLOCK FINANCIAL SERVICE	11/09/2017	$233.80
	POLLOCK FINANCIAL SERVICE	11/09/2017	$139.48
	POLLOCK FINANCIAL SERVICE	11/09/2017	$444.51
	POLLOCK FINANCIAL SERVICE	11/09/2017	$88.37
	POLLOCK FINANCIAL SERVICE	11/09/2017	$161.63
	POLLOCK FINANCIAL SERVICE	11/09/2017	$515.48
	POLLOCK FINANCIAL SERVICE	11/09/2017	$110.73
	POLLOCK FINANCIAL SERVICE	11/09/2017	$26.01
	POLLOCK FINANCIAL SERVICE	11/09/2017	$420.13
	POLLOCK FINANCIAL SERVICE	11/09/2017	$198.21
	POLLOCK FINANCIAL SERVICE	11/09/2017	$147.07
	POLLOCK OFFICE MACHINE CO	11/09/2017	$200.00
	POLLOCK FINANCIAL SERVICE	11/09/2017	$289.57
	POLLOCK FINANCIAL SERVICE	11/09/2017	$160.74
	POLLOCK FINANCIAL SERVICE	11/09/2017	$114.50
	POLLOCK OFFICE MACHINE CO	11/09/2017	$200.00
	POLLOCK FINANCIAL SERVICE	11/09/2017	$345.93
	POLLOCK FINANCIAL SERVICE	11/09/2017	$135.09
	POLLOCK FINANCIAL SERVICE	11/09/2017	$160.70
	POLLOCK FINANCIAL SERVICE	11/09/2017	$227.65
	POLLOCK FINANCIAL SERVICE	11/09/2017	$211.57
	POLLOCK OFFICE MACHINE CO	11/09/2017	$200.00
	POLLOCK FINANCIAL SERVICE	11/09/2017	$211.19
	POLLOCK FINANCIAL SERVICE	11/09/2017	$497.52
			$6,655.88
RENEE S KYZER	J M GRACE	10/30/2017	$237.86
	WWW.NEWEGG.COM	11/01/2017	$80.97
	ADOBE CREATIVE CLOUD	11/04/2017	$29.99
	ARK AT Conference	11/03/2017	$50.60
	DMI DELL HIGHER EDUC	11/07/2017	$952.17
	WWW.NEWEGG.COM	11/06/2017	$26.99
	J M GRACE	11/08/2017	$189.84

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE S KYZER	WWW.NEWEGG.COM	11/09/2017	$53.98
	WWW.NCHSOFTWARE.COM	11/18/2017	$39.90
	STATACORP LP	11/21/2017	$89.00
			$1,751.30
RHONDA W STEPHENS	US INK AND TONER	11/02/2017	$508.02
	FEDEX 250654062	11/07/2017	$11.27
	ATT CONS PHONE PMT	11/11/2017	$42.76
	PROTEXTING LLC	11/10/2017	$49.00
	US INK AND TONER	11/17/2017	$634.56
	S CAROLINA MEDICAL ASSOC	11/17/2017	$395.00
	AMERICAN ACADEMY OF PEDIA	11/17/2017	$375.00
	ACADEMY HEALTH	11/19/2017	$200.00
	DMI DELL HIGHER EDUC	11/20/2017	$150.00
	DMI DELL HIGHER EDUC	11/22/2017	$1,169.07
			$3,534.68
RICHARD D ADAMS	STREM CHEMICALS INC.	11/28/2017	$139.76
			$139.76
RICHARD G EVANS	ENTERPRISE RENT-A-CAR	10/31/2017	$1,119.42
	IN ARCPOINT OCCUPATIONAL	11/02/2017	$233.50
	LEONARD BUILDING & TRUCK	11/07/2017	$116.24
	RICHLAND INDUSTRIAL	11/08/2017	$225.59
	NORTHERN TOOL EQUIP SC	11/10/2017	$28.85
	LOWES #01066	11/10/2017	$42.71
	LOWES #01064	11/17/2017	$56.07
			$1,822.38
RICHARD L BROOKS JR	CAYCE ACE HARDWARE	11/16/2017	$76.99
	DOIUBLE O ENTERPRISES	11/17/2017	$550.00
			$626.99
RICHARD L FAILE	INKCARTRIDGES	10/31/2017	$19.90
	ZAGG INC	11/01/2017	$16.79
	AMAZON MKTPLACE PMTS	11/02/2017	$54.37
	CDW GOVT #KSS1278	11/08/2017	$243.03
	DMI DELL HIGHER EDUC	11/19/2017	$175.74
	AMAZON MKTPLACE PMTS WWW.	11/23/2017	$344.17
	CDW GOVT #KWS5667	11/22/2017	$4,229.39
	ATT CONS PHONE PMT	11/23/2017	$106.75
	ZAGG INC	11/23/2017	$242.95
	AMAZON MKTPLACE PMTS	11/28/2017	$16.50
			$5,449.59
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	11/02/2017	$390.06
	ELECTRON MICROSCOPY SCIEN	11/02/2017	$159.94
	TFS FISHERSCI ECOM ATL	11/07/2017	$132.38
	BECKMAN COULTER	11/09/2017	$39.85
	BECKMAN COULTER	11/09/2017	$51.47

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	11/10/2017	$250.38
	MILTENYI BIOTEC	11/14/2017	$340.00
	MILTENYI BIOTEC	11/15/2017	$85.00
	MILTENYI BIOTEC	11/15/2017	$1,164.88
	MILTENYI BIOTEC	11/23/2017	$345.00
			$2,958.96
RICHARD L HODINKA	VWR INTERNATIONAL INC	11/01/2017	$783.19
	VWR INTERNATIONAL INC	11/01/2017	$160.60
	TFS FISHERSCI ECOM ATL	11/01/2017	$355.73
	TFS FISHERSCI ECOM ATL	11/01/2017	$118.47
	SLIDEMAKERS	11/01/2017	$97.50
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$42.74
	TFS FISHERSCI ECOM ATL	11/02/2017	$104.92
	SLIDEMAKERS	11/02/2017	$105.50
	AMAZON MKTPLACE PMTS	11/03/2017	$32.86
	AMAZON MKTPLACE PMTS	11/03/2017	$60.59
	ASBMB-CV	11/06/2017	$140.00
	VWR INTERNATIONAL INC	11/07/2017	$98.19
	TFS FISHERSCI ECOM ATL	11/07/2017	$506.13
	THE AMER ASSOC OF IMMUNO	11/09/2017	$260.00
	TFS FISHERSCI ECOM ATL	11/09/2017	$225.01
	AMAZON MKTPLACE PMTS	11/12/2017	$24.94
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$961.36
	TFS FISHERSCI ECOM ATL	11/15/2017	$68.46
	TFS FISHERSCI ECOM ATL	11/15/2017	$80.84
	BIO RAD LABORATORIES	11/18/2017	$115.00
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$131.12
	UNITED STATES BIOLOGICAL	11/21/2017	$120.00
	AMERICAN ACADEMY OF FOREN	11/29/2017	$165.00
	AMERICAN ASSOCIATION OF P	11/29/2017	$130.00
			$4,888.15
RICK M CONNOR	SUNBELT RENTALS #052	11/01/2017	$3,040.20
			$3,040.20
RICO R REED	FACEBK 7HBM6ESJN2	10/31/2017	$178.80
	FACEBK 6HBM6ESJN2	10/31/2017	$103.22
	ACPA	11/02/2017	$93.00
	UPS 000000888W60407	11/01/2017	$242.69
	Ryder Engraving Inc	11/01/2017	$17.50
	CANON DIRECT	11/01/2017	$302.01
	ASSOCIATION FOR THE STUDY	11/01/2017	$160.00
	AMERICAN EDUCATIONAL RESE	11/02/2017	$180.00
	ACADEMIC SUPPLIER OFFICE	11/04/2017	$611.98
	VZWRLSS APOCC VISB	11/04/2017	$62.55
	ACADEMIC SUPPLIER OFFICE	11/10/2017	$65.98
	AMAZON MKTPLACE PMTS	11/14/2017	$89.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,107.65
RITUBARNA BANERJEE	COLUMBIA FLUID SYSTEMS	10/31/2017	$2,800.29
	SIGMA ALDRICH US	11/08/2017	$375.37
	PREMETEK CO.	11/10/2017	$270.00
	SIGMA ALDRICH US	11/21/2017	$227.90
			$3,673.56
ROB W SCHALLER	DROPBOX 6LPFTMQCKDX5	11/06/2017	$99.00
	STK SHUTTERSTOCK, INC.	11/07/2017	$49.00
	AMAZON MKTPLACE PMTS	11/10/2017	$11.85
	OTTERBOX/LIFEPROOF	11/09/2017	$64.69
	AMAZON MKTPLACE PMTS	11/12/2017	$31.79
	MAILCHIMP MONTHLY	11/23/2017	$42.50
	STK SHUTTERSTOCK, INC.	11/27/2017	$49.00
			$347.83
ROBERT A FRYE	AIRGAS SOUTH	11/01/2017	$44.39
	MCMASTER-CARR	10/31/2017	$175.36
	MCMASTER-CARR	11/02/2017	$205.92
	MCMASTER-CARR	11/15/2017	$15.71
	MCMASTER-CARR	11/16/2017	$299.51
	TOWN AND COUNTRY BRANCH 8	11/28/2017	$144.56
	CORE & MAIN LP 552	11/29/2017	$600.00
	RICHLAND INDUSTRIAL	11/29/2017	$20.73
			$1,506.18
ROBERT E HELLER	DMI DELL HIGHER EDUC	11/04/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$367.16
	DMI DELL HIGHER EDUC	11/07/2017	$1,195.92
	DELL SALES & SERVICE	11/11/2017	$1,360.84
	DMI DELL HIGHER EDUC	11/16/2017	$50.00
	DMI DELL HIGHER EDUC	11/17/2017	$372.94
	DMI DELL HIGHER EDUC	11/18/2017	$1,195.92
	DMI DELL BUS ONLINE	11/23/2017	$75.59
	DMI DELL BUS ONLINE	11/22/2017	$32.39
	ONTHEHUB COM	11/29/2017	$219.95
			$4,920.71
ROBERT EASLER	DYNA	10/31/2017	$297.66
	BOBCAT OF SPARTANBURG	10/31/2017	$240.85
	BOILING SPRINGS SMALL ENG	11/02/2017	$132.75
	TRI-STATE PUMP & CONTROL	11/07/2017	$372.22
	GOLF CART SERVICES	11/07/2017	$188.90
	SITEONE LANDSCAPE S	11/08/2017	$9.04
	CORBIN TURF ORNAMENTAL SU	11/07/2017	$773.80
	SOUTHERN AGRICULTURAL 2	11/08/2017	$977.32
	MACK FULBRIGHT DIST INC	11/08/2017	$300.09
	SMITH TURF & IRRIGATION L	11/08/2017	$377.51
	SMITH TURF & IRRIGATION L	11/08/2017	$129.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	HENSON'S INC,MULCH & MORE	11/10/2017	$975.00
	BOILING SPRINGS SMALL ENG	11/09/2017	$350.04
	CHEMSEARCH	11/11/2017	$280.44
	BOILING SPRINGS SMALL ENG	11/09/2017	$1,106.85
	CHEMSEARCH	11/11/2017	$209.35
	PIEDMONT FARM AND GARDEN	11/20/2017	$1,988.56
	BOILING SPRINGS SMALL ENG	11/20/2017	$625.37
	NODINE SMALL ENGINE REPAI	11/28/2017	$847.92
	MACK FULBRIGHT DIST INC	11/28/2017	$482.30
	PIEDMONT FARM AND GARDEN	11/28/2017	$6.10
	SITEONE LANDSCAPE S	11/29/2017	$241.10
	POOL & SPA CONNECTION	11/28/2017	$240.24
	WILSON EQUIPMENT CO	11/29/2017	$72.17
	LOWES #01986	11/29/2017	$65.88
	IN BURNS WELDING & ETC.	11/29/2017	$652.50
			$11,943.55
ROBERT G BEST	HAR HARVARD BUSNS REV	11/17/2017	$99.00
	INTUIT QB ONLINE	11/17/2017	$53.00
			$152.00
ROBERT G WEAVER	BIOSTAT, INC.	11/09/2017	$795.00
	QUALTRICS	11/17/2017	$1,500.00
			$2,295.00
ROBERT K BALLINGTON	SE CONCRETE PRODUCTS CO	10/31/2017	$2,548.80
	SCENERY UPGRADE	10/31/2017	$2,990.00
	SQ PRO GREEN TREES & LAN	11/03/2017	$2,678.00
	SQ RICHARD DAVIES	11/03/2017	$660.00
	SQ BROOKS MASONRY	11/06/2017	$700.00
	SQ A & J AND ASSOCIATES,	11/21/2017	$325.00
			$9,901.80
ROBERT L ELLIS JR	Amazon web services	11/03/2017	$19.76
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$252.95
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$113.81
	VZWRLSS APOCC VISB	11/26/2017	$140.56
			$527.08
ROBERT L HINSON JR	CK SUPPLY 238	10/31/2017	$123.72
	SHUMAN OWENS SUPPLY CO	10/31/2017	$12.12
	SHUMAN OWENS SUPPLY CO	11/01/2017	$319.93
	SHUMAN OWENS SUPPLY CO	11/02/2017	$40.95
	CK SUPPLY 238	11/06/2017	$142.73
	SHUMAN OWENS SUPPLY CO	11/07/2017	$27.31
	CK SUPPLY 238	11/08/2017	$18.31
	THE KEY SHOP INC	11/09/2017	$8.10
	SHUMAN OWENS SUPPLY CO	11/10/2017	$354.37
	LOWES #01064	11/13/2017	$21.58
	STIER SUPPLY COMPANY	11/14/2017	$32.02

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY CO	11/14/2017	$42.84
	STIER SUPPLY COMPANY	11/14/2017	$407.73
	SHUMAN OWENS SUPPLY CO	11/17/2017	$277.86
	SHUMAN OWENS SUPPLY CO	11/21/2017	$33.32
	SHUMAN OWENS SUPPLY CO	11/22/2017	$18.66
	LOWES #01064	11/28/2017	$308.25
	ADVANCED DOOR SYSTEMS	11/29/2017	$291.60
			$2,481.40
ROBERT L RUTH	THE HOME DEPOT #1117	10/30/2017	$44.13
	CENTURY FIRE PROTECTION	11/01/2017	$1,625.00
	BRADLEY PLUMBING AND HEAT	10/31/2017	$637.50
	LOWES #00639	11/02/2017	$115.50
	BOYDS SMALL ENGINES	11/07/2017	$166.99
	LOWES #00639	11/07/2017	$147.68
	LOWES #00639	11/09/2017	$139.30
	LOWES #00639	11/09/2017	$10.78
	HD SUPPLY FACILITIES MAI	11/11/2017	$181.42
	THE HOME DEPOT #1117	11/13/2017	$75.73
	THE HOME DEPOT #1117	11/14/2017	$55.75
	IN COLD CREEK NURSERIES	11/14/2017	$231.84
	THE HOME DEPOT #1117	11/21/2017	$395.56
	LOWES #00639	11/28/2017	$16.15
	MCCALL'S INC #13	11/29/2017	$680.14
	THE HOME DEPOT #1117	11/28/2017	$54.16
			$4,577.63
ROBERT L TILLEY JR	C & C BOILER SALES & SVC	11/01/2017	$740.83
	C & C BOILER SALES & SVC	11/01/2017	$401.00
	HOFFMAN & HOFFMAN INC	11/01/2017	$4,851.00
	JOHNSON CONTROLS SS	11/16/2017	$881.60
	JOHNSON CONTROLS SS	11/16/2017	$510.35
	C & C BOILER SALES & SVC	11/16/2017	$1,102.69
	HOFFMAN MECHANICAL	11/16/2017	$1,472.00
			$9,959.47
ROBERT M AMMONS	US INK AND TONER	11/07/2017	$1,712.36
	US INK AND TONER	11/08/2017	$1,043.89
	MUNICIPAL ONLINE PAYMENT	11/15/2017	$1.25
	CITY OF LANCASTER	11/15/2017	$2,450.16
	CAROLINA BIOLOGIC SUPPLY	11/27/2017	$990.05
			$6,197.71
ROBERT M GOWER	BIO RAD LABORATORIES	11/01/2017	$118.00
	GOOGLE Google Storage	11/05/2017	$1.99
	ALPCO DIAGNOSTICS	11/13/2017	$380.08
	VWR INTERNATIONAL INC	11/17/2017	$83.03
	PAYPAL PRAKALAI	11/22/2017	$187.50
	STERLITECH CORP	11/28/2017	$29.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$800.57
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	11/18/2017	$3,736.94
			$3,736.94
ROBERTO PETTI	AMAZON.COM AMZN.COM/BILL	11/13/2017	$132.60
	APL APPLE ONLINE STORE	11/12/2017	$20.52
	APL APPLE ONLINE STORE	11/12/2017	$27.00
	PAYPAL SCHIIT.COM	11/10/2017	$1,750.43
	AMAZON.COM AMZN.COM/BILL	11/13/2017	$167.40
	APL ITUNES.COM/BILL	11/29/2017	$9.99
			$2,107.94
ROBIN W KLOOT	CVS/PHARMACY #00830	11/09/2017	$14.74
	VZWRLSS IVR VB	11/15/2017	$53.84
	EPLASTICS	11/16/2017	$186.08
	BECKMAN COULTER	11/16/2017	$1,394.12
	B&H PHOTO 800-606-6969	11/20/2017	$749.00
	WW GRAINGER	11/21/2017	$74.17
			$2,471.95
RODDY W WHITAKER	CHEFSTORE COL 8103	11/01/2017	$61.57
	STERICYCLE	11/08/2017	$687.60
	CHEMISTRY STORE.COM	11/08/2017	$516.84
	TRIANGLE SAFE & LOCK INC.	11/13/2017	$96.73
	WAL-MART #1183	11/15/2017	$8.17
	LOWES #00499	11/15/2017	$35.22
	N&A AUTO & TRUCK REPAIRS	11/21/2017	$877.54
	SCDHEC	11/22/2017	$13.20
			$2,296.87
RODNEY A BEARD	SQ NK BRAUN & COMPANY	11/06/2017	$695.53
	LOWES #00499	11/07/2017	$2.56
	GRAYBAR ELECTRIC	11/08/2017	$127.89
	GRAYBAR ELECTRIC	11/08/2017	$145.25
	LOWES #00499	11/13/2017	$165.98
	GRAYBAR ELECTRIC	11/14/2017	$791.48
	DOIUBLE O ENTERPRISES	11/27/2017	$170.18
	BLANCHARD MACHINERY	11/28/2017	$1,321.23
	WW GRAINGER	11/28/2017	$37.47
			$3,457.57
ROGER NEWMAN-NORLUND	WWW.NEWEGG.COM	11/01/2017	$343.76
	OUTLETPC.COM	11/01/2017	$277.22
	PAYPAL AGERACI86	11/02/2017	$597.74
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$421.18
			$1,639.90
RONALD C MAXFIELD	SOUTHERN ELEVATOR & EL	11/07/2017	$731.93
	SOUTHERN ELEVATOR & EL	11/07/2017	$5.00
	GAL MANUFACTURING COMPAN	11/17/2017	$293.35

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	SOUTHERN ELEVATOR & EL	11/16/2017	$291.93
			$1,322.21
RONALD DEWAYNE GENTRY	HOBGOOD ELEC & MACHINERY	10/31/2017	$589.51
	TUNDRA RESTAURANT SUPPLY	11/02/2017	$661.79
	COLUMBIA VACUUM CENTER, I	11/06/2017	$21.39
	LOWES #00499	11/06/2017	$341.87
	DILMAR OIL COMPANY	11/09/2017	$149.52
	SHERWIN WILLIAMS 702076	11/15/2017	$108.77
	CYCLE CENTER	11/15/2017	$75.58
	CYCLE CENTER	11/27/2017	$26.99
	PTAC SOLUTIONS	11/28/2017	$45.52
			$2,020.94
RONALD L CROSS JR	SHEALY ELECTRICAL WHOLESA	11/10/2017	$52.19
	1140 PERRY MANN	11/14/2017	$139.32
	1140 PERRY MANN	11/14/2017	$139.32
	MR TINT INC	11/27/2017	$2,867.00
			$3,197.83
RONALD R PATANE	HIGHEREDJOBS.COM	11/01/2017	$2,550.00
	PAYPAL BRUCONPUBLI	11/02/2017	$4,500.00
	COX, MATTHEWS & ASSOC.	11/06/2017	$2,880.00
			$9,930.00
ROSALIND R SAXON	AWL PEARSON EDUCATION	10/31/2017	$79.95
	CMAA ONLINE	11/06/2017	$50.00
	CMAA ONLINE	11/06/2017	$50.00
	CMAA ONLINE	11/06/2017	$50.00
	AWL PEARSON EDUCATION	11/09/2017	$79.95
	NACDA AND ITS AFFILIATES	11/08/2017	$1,550.00
	ADOBE CREATIVE CLOUD	11/28/2017	$19.99
			$1,879.89
ROSALIND RUSSELL	SPIRIT COMMUNICATIONS	11/16/2017	$183.67
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$90.68
	US INK AND TONER	11/22/2017	$391.86
	STAY ONLINE CORP	11/22/2017	$150.41
			$816.62
ROSEMARIE M BOOZE	AT&T DATA	11/03/2017	$30.00
	AAAS SCIENCE MAGAZINE	11/24/2017	$99.00
	AT&T DATA	11/28/2017	$30.00
			$159.00
ROSEMARY H HARAKAS	AmazonPrime Membership	11/19/2017	$51.94
	ANDERSON STAMP AND ENGRAV	11/17/2017	$30.40
	SOUTHEASTERN PRINTING	11/17/2017	$54.06
			$136.40
ROSIE C MEINDL	OLD TIME POTTERY 0031	10/30/2017	$33.90
	AT&T PAYMENT	11/09/2017	$50.73

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Cardholder	Vendor Name	Purchase Date	Amount
ROSIE C MEINDL	CMS CHOICE IMPRINT	11/17/2017	$234.30
	WM SUPERCENTER #3192	11/29/2017	$13.16
			$332.09
ROY R SUTHERLANDIII	AMAZON.COM AMZN.COM/BILL	11/03/2017	$413.70
	IN SHRED WITH US	11/08/2017	$45.00
	VZWRLSS APOCC VISB	11/21/2017	$38.07
	IN SHRED WITH US	11/28/2017	$45.00
			$541.77
RUSHTON F AUSTIN	THE KEY SHOP INC	11/06/2017	$70.20
	WW GRAINGER	11/06/2017	$44.22
	EREPLACEMENTPARTS.COM	11/07/2017	$689.37
	VALLEN DISTRIBUTION #57	11/06/2017	$531.25
	TUCKER MATERIALS INC	11/07/2017	$193.53
	THE KEY SHOP INC	11/08/2017	$5.40
	NAPA STORE 1015006	11/10/2017	$50.40
	LOWES #00499	11/13/2017	$634.92
	SHUMAN OWENS SUPPLY CO	11/13/2017	$39.23
	LOWES #00499	11/13/2017	$143.86
	CAYCE ACE HARDWARE	11/14/2017	$55.62
	LOWES #01064	11/14/2017	$57.21
	DYNA	11/14/2017	$450.12
	LOWES #01064	11/21/2017	$85.57
			$3,050.90
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	11/17/2017	$296.50
	JOHNSON CONTROLS SS	11/17/2017	$3,336.85
	JOHNSON CONTROLS SS	11/17/2017	$1,224.65
	JOHNSON CONTROLS SS	11/20/2017	$314.90
	JOHNSON CONTROLS SS	11/20/2017	$602.20
	JOHNSON CONTROLS SS	11/20/2017	$2,381.08
	JOHNSON CONTROLS SS	11/20/2017	$504.62
	JOHNSON CONTROLS SS	11/20/2017	$458.55
			$9,119.35
RUSSELL M INGLETT	BECKMAN COULTER	10/31/2017	$2,913.90
	SOLUTIONS DIRECT ONLINE	11/01/2017	$3,134.48
	METAL SUPERMARKETS	11/02/2017	$136.53
	FORNEY LP	11/03/2017	$28.65
	SPRAYING SYSTEMS COM	11/02/2017	$387.99
	LOWES #01064	11/07/2017	$120.37
	FORNEY LP	11/10/2017	$2,304.00
	LOWES #00499	11/13/2017	$79.97
	UNITED RENTALS	11/14/2017	$87.79
	LOWES #01064	11/14/2017	$23.24
	WW GRAINGER	11/14/2017	$166.54
	WW GRAINGER	11/15/2017	$60.70
	LOWES #01064	11/16/2017	$30.45

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	JOHNSTONE SUPPLY COLUMB	11/15/2017	$6.46
	JOHNSTONE SUPPLY COLUMB	11/16/2017	$4.48
	FORNEY LP	11/29/2017	$972.19
	FORNEY LP	11/29/2017	$841.67
			$11,299.41
RUSSELL TUCKER	SIGN D SIGN	10/31/2017	$971.96
	TACONY CORPORATION	10/31/2017	$1,143.72
	WIDGEON RIVER, HANDDRY	11/01/2017	$753.14
	DADE PAPER ATLANTA	11/01/2017	$1,590.00
	SPOKANE HRDWR HRDWR HUT	11/01/2017	$38.55
	DISPLAYS2GO	11/03/2017	$118.87
	ZORO TOOLS INC	11/02/2017	$193.50
	ALL AMERICAN POLY	11/03/2017	$1,644.00
	HD SUPPLY FACILITIES MAI	11/03/2017	$545.19
	WAREHOUSE LIGHTING COM L	11/03/2017	$564.45
	TRACTOR SUPPLY CO #1860	11/06/2017	$230.96
	LOWES #01533	11/13/2017	$244.48
	SEARS.COM 9301	11/14/2017	$498.00
	NAPA AUTO PARTS RIDGELAND	11/16/2017	$61.69
	NAPA AUTO PARTS RIDGELAND	11/27/2017	$150.17
			$8,748.68
RYAN D BOGGS	B&H PHOTO 800-606-6969	11/02/2017	$15.90
	SOUTHEASTERN PRINTING	11/02/2017	$384.00
	ACADEMIC IMPRESSIONS INC	11/09/2017	$350.00
	SOUTHEASTERN PRINTING	11/13/2017	$39.75
	ANDERSON STAMP AND ENGRAV	11/22/2017	$20.33
			$809.98
RYAN M AUSTIN	GOOGLE Google Store	10/31/2017	$1,164.24
	Amazon.com	10/31/2017	$129.59
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$478.29
	DMI DELL SM BUS	10/31/2017	$2,979.60
	AMAZON MKTPLACE PMTS	11/14/2017	$11.99
	DMI DELL HIGHER EDUC	11/17/2017	$50.00
	DMI DELL HIGHER EDUC	11/18/2017	$1,195.92
	DMI DELL HIGHER EDUC	11/18/2017	$182.69
	DMI DELL HIGHER EDUC	11/23/2017	$3,028.19
	APL APPLE ONLINE STORE	11/28/2017	$129.49
	APL APPLE ONLINE STORE	11/29/2017	$1,240.92
	SYMLESS	11/27/2017	$19.00
	APL APPLE ONLINE STORE	11/30/2017	$208.00
	MICROSOFT STORE	11/29/2017	$1,709.74
	APL APPLE ONLINE STORE	11/30/2017	$1,079.00
			$13,606.66
RYAN M RADCLIFFE	IBI - SUPPLYWORKS #2251	11/03/2017	$931.60
	IBI - SUPPLYWORKS #2251	11/06/2017	$123.67

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	RICHLAND INDUSTRIAL	11/08/2017	$59.68
	LOWES #00499	11/08/2017	$83.31
	IBI - SUPPLYWORKS #2251	11/07/2017	$86.40
	LOWES #01064	11/14/2017	$34.54
	1140 PERRY MANN	11/15/2017	$700.92
	PAW ARK ANIMAL REMOVAL &	11/17/2017	$300.00
	IN SURFACE SPECIALISTS O	11/21/2017	$400.00
	IBI - SUPPLYWORKS #2251	11/22/2017	$411.77
	LOWES #01064	11/29/2017	$65.29
			$3,197.18
RYAN R RYKACZEWSKI	LENOVO GROUP	11/03/2017	$1,797.39
			$1,797.39
S MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	10/31/2017	$538.16
	BETHYL LABORATORIES, INC.	10/30/2017	$723.00
	VWR INTERNATIONAL INC	11/01/2017	$489.63
	PROTEINTECH GROUP INC	11/01/2017	$1,174.00
	VWR INTERNATIONAL INC	11/02/2017	$277.34
	ABCAM	11/01/2017	$1,278.00
	TFS FISHERSCI ECOM ATL	11/02/2017	$936.20
	ADDGENE INC	11/03/2017	$345.00
	ABCAM	11/06/2017	$399.00
	VWR INTERNATIONAL INC	11/09/2017	$117.90
	TFS FISHERSCI ECOM ATL	11/09/2017	$190.36
	TFS FISHERSCI ECOM ATL	11/09/2017	$395.00
	GEMINI BIO-PRODUCTS	11/09/2017	$2,397.09
	VWR INTERNATIONAL INC	11/21/2017	$77.13
	QIAGEN INC	11/28/2017	$420.47
	QIAGEN INC	11/28/2017	$1,546.27
			$11,304.55
S SRINAGASUSHMITHA	AMAZON MKTPLACE PMTS	11/02/2017	$21.59
	AMAZON MKTPLACE PMTS	11/02/2017	$35.14
	AMAZON MKTPLACE PMTS	11/06/2017	$34.81
	HIGHEREDJOBS.COM	11/09/2017	$690.00
	ACADEMICKEY	11/09/2017	$1,000.00
	HIGHEREDJOBS.COM	11/09/2017	$95.00
	HIGHEREDJOBS.COM	11/09/2017	$95.00
	AMAZON MKTPLACE PMTS	11/11/2017	$24.50
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$102.59
	Amazon.com	11/15/2017	$10.94
	AMAZON MKTPLACE PMTS	11/15/2017	$24.50
	AMAZON MKTPLACE PMTS	11/16/2017	$23.95
	AMAZON MKTPLACE PMTS	11/18/2017	$23.39
	JMIR PUBLICATIONS INC.	11/16/2017	$2,500.00
	AMAZON.COM AMZN.COM/BILL	11/20/2017	$10.82
	FEDEX 770806724388	11/28/2017	$16.01

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Cardholder	Vendor Name	Purchase Date	Amount
S SRINAGASUSHMITHA	AMAZON MKTPLACE PMTS	11/29/2017	$84.26
	Amazon.com	11/29/2017	$216.00
	AMAZON MKTPLACE PMTS	11/29/2017	$3,299.00
			$8,307.50
SAHAND FARAJI	SOUTHEASTERN LAB APPARATU	11/28/2017	$230.00
	GREENVILLE FLUID SYSTE	11/28/2017	$1,720.44
			$1,950.44
SAJISH MATHEW	CELLSIGNAL.COM	11/01/2017	$887.00
	SIGMA ALDRICH US	11/03/2017	$215.11
	TFS FISHERSCI ECOM ATL	11/09/2017	$119.04
	VWR INTERNATIONAL INC	11/10/2017	$42.62
	TFS FISHERSCI ECOM ATL	11/10/2017	$2,958.99
	TFS FISHERSCI ECOM ATL	11/11/2017	$223.27
	VWR INTERNATIONAL INC	11/15/2017	$74.18
	VWR INTERNATIONAL INC	11/19/2017	$58.05
	TFS FISHERSCI ECOM ATL	11/22/2017	$161.84
	PEPROTECH	11/28/2017	$320.00
			$5,060.10
SAMUEL D GROSS	LOWES #00499	10/31/2017	$272.75
	SHUMAN OWENS SUPPLY CO	10/31/2017	$644.25
	LOWES #01064	11/01/2017	$215.68
	LOWES #02967	11/03/2017	$256.41
	SHUMAN OWENS SUPPLY CO	11/08/2017	$399.59
	LOWES #00499	11/13/2017	$125.86
	SHUMAN OWENS SUPPLY CO	11/15/2017	$106.89
	PRODUCTION ADVANTAGE INC	11/20/2017	$51.29
			$2,072.72
SANDRA A THOMAS	GREGORY ELECTRIC COMPANY	11/08/2017	$3,871.00
			$3,871.00
SANDRA B BESLEY	SMITH RUBBER STAMP & SEAL	11/17/2017	$28.08
	MAILCHIMP MONTHLY	11/27/2017	$65.00
			$93.08
SANDRA L SABO	FEDEX 874776813926	11/09/2017	$47.22
	VZWRLSS APOCC VISB	11/17/2017	$893.47
	FEDEX 788459254039	11/21/2017	$78.34
			$1,019.03
SANDRA MARSHALL	PRAXAIR DISTRIBUTION I	11/03/2017	$23.28
	ACP/MLE	11/10/2017	$211.00
	DISH NETWORK-ONE TIME	11/20/2017	$21.22
			$255.50
SANG HEE WON	YRC INC.	11/10/2017	$1,740.00
	BEST BUY 00002642	11/12/2017	$37.44
	SIGMA ALDRICH US	11/13/2017	$452.48
	MCMASTER-CARR	11/17/2017	$329.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,559.24
SARA J WILCOX	EIG Dotster	11/17/2017	$104.94
			$104.94
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	11/06/2017	$367.42
	INTL SOC CLIN DENS	11/27/2017	$85.00
	GE MEDICAL SYSTEMS SVC	11/28/2017	$367.42
			$819.84
SARAH E KELLY	ACCO BRANDS DIRECT	11/07/2017	$41.40
			$41.40
SARAH JERALD	LOGMEIN GOTOMEETING	11/01/2017	$375.84
	GALLUP INC	11/02/2017	$219.78
	TECH SMART SALES LLC	11/06/2017	$2,428.92
	TARGET 00019232	11/08/2017	$8.63
	GALLUP INC	11/14/2017	$339.66
	TECH SMART SALES LLC	11/15/2017	$2,428.92
	SMK WUFOO.COM CHARGE	11/22/2017	$34.00
			$5,835.75
SARAH JOSEPH	SPORTSMITH	11/01/2017	$44.66
			$44.66
SARAH M DYER	ALFRED WILLIAMS AND COMPA	11/02/2017	$190.94
	Amazon web services	11/03/2017	$38.28
	WWW.NEWEGG.COM	11/03/2017	$185.28
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$593.94
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$322.92
	AMAZON MKTPLACE PMTS	11/06/2017	$349.00
	DKC DIGI KEY CORP	11/10/2017	$389.29
	AMAZON MKTPLACE PMTS	11/09/2017	$59.99
	MACARTNEY INC	11/10/2017	$371.45
	AMAZON MKTPLACE PMTS	11/12/2017	$134.96
	MACARTNEY INC	11/14/2017	$14.41
	MCWATERS INC.	11/16/2017	$1,550.21
	IEEE GLOBALSPEC, INC	11/16/2017	$1,690.00
	MACARTNEY INC	11/17/2017	$274.32
	MACARTNEY INC	11/20/2017	$96.99
	BACKSCATTER UNDER WATER	11/27/2017	$169.32
	ALFRED WILLIAMS AND COMPA	11/28/2017	$12.96
			$6,444.26
SARAH MORGAN KELLY	ASANA.COM	11/05/2017	$50.00
	NASPA-AUTHORIZE.NET	11/14/2017	$75.00
			$125.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	10/31/2017	$2.00
	VOC ICONTACTEMAIL MKT SVC	11/01/2017	$79.00
	WEB NETWORKSOLUTIONS	11/02/2017	$219.92
	VELOCITEACH - LICENSIN	11/02/2017	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	SMK SURVEYMONKEY.COM	11/18/2017	$288.00
	VZWRLSS APOCC VISB	11/17/2017	$82.24
			$1,471.16
SARAH TURRUBIATE	WWW.INNOVATIVEEDUCATORS.O	11/16/2017	$425.00
			$425.00
SATIN L MCINTOSH	BOXWOOD TECHNOLOGY	10/30/2017	$445.00
	BOXWOOD TECHNOLOGY	11/21/2017	$650.00
	SECAC	11/27/2017	$150.00
			$1,245.00
SCOTT A WEISS	SUBITOMUSIC.COM	10/31/2017	$288.00
	NAFME	11/27/2017	$128.00
	C F PETERS CORPORATION	11/29/2017	$515.37
			$931.37
SCOTT C HUDSON	WW GRAINGER	11/14/2017	$356.14
	WW GRAINGER	11/14/2017	$24.33
	ACCESSDISPLAYGROUP	11/15/2017	$316.20
	DRI FLIR SYSTEMS	11/30/2017	$754.92
			$1,451.59
SCOTT C RICKENBAKER	BMI SUPPLY	10/31/2017	$349.61
	BMI SUPPLY	11/01/2017	$294.75
	JUST HI-LINE INDUSTRIES	11/15/2017	$614.72
	GREEN GUARD FIRST AID & S	11/29/2017	$327.47
			$1,586.55
SCOTT COOPER	HOFFMAN & HOFFMAN INC	10/31/2017	$3,688.00
	AIRGAS SOUTH	11/01/2017	$33.65
	AIRGAS SOUTH	11/06/2017	$45.93
	JOHNSON CONTROLS SS	11/16/2017	$4,750.96
	SQ FERROUS MECHANICAL SE	11/22/2017	$1,450.00
			$9,968.54
SCOTT E STURKIE	CAYCE ACE HARDWARE	11/03/2017	$29.94
	1140 PERRY MANN	11/07/2017	$41.41
	1140 PERRY MANN	11/16/2017	$391.50
	1140 PERRY MANN	11/29/2017	$7.01
			$469.86
SCOTT W PRILL	OFFICE DEPOT #2349	11/05/2017	$54.63
	SOUTH CAROLINA LAW ENFORC	11/13/2017	$25.00
	SIBER ROBOFORM GOODSYNC	11/18/2017	$19.95
	APL APPLE ONLINE STORE	11/30/2017	$343.44
	BESTBUYCOM805515621959	11/29/2017	$345.58
	BESTBUYCOM805515812992	11/29/2017	$172.79
			$961.39
SCOTTY KEDNOCKER	LOWES #00499	11/01/2017	$152.34
	LOWES #00499	11/10/2017	$92.94

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	WW GRAINGER	11/16/2017	$503.05
	SHERWIN WILLIAMS 702076	11/17/2017	$224.10
	LOWES #00499	11/21/2017	$76.94
	TAILOR MADE RUGS	11/21/2017	$200.00
	CAYCE ACE HARDWARE	11/22/2017	$118.02
	WW GRAINGER	11/27/2017	$274.72
	WW GRAINGER	11/27/2017	$84.70
	CAYCE ACE HARDWARE	11/28/2017	$46.11
	LOWES #00499	11/28/2017	$25.82
			$1,798.74
SEONG HWANG	FEDEX 249689432	10/31/2017	$43.08
	FEDEX 249880720	10/31/2017	$69.91
	AKZO NOBEL POLYMER CHE	10/31/2017	$4,472.44
	OFFICE DEPOT #1214	10/31/2017	$33.00
	DKC DIGI KEY CORP	11/02/2017	$68.70
	LDS VACUUM PRODUCTS	11/02/2017	$188.00
	FEDEX 250221417	11/04/2017	$48.82
	MCMASTER-CARR	11/02/2017	$29.51
	A & N CORPORATION	11/06/2017	$9.22
	A & N CORPORATION	11/07/2017	$139.50
	USHIO AMERICA, INC.	11/07/2017	$280.51
	LDS VACUUM PRODUCTS	11/08/2017	$102.43
	EDWARDS / P+ / CAPVAC	11/08/2017	$316.23
	KURT J. LESKER COMPANY	11/10/2017	$483.43
	HTA ENTERPRISES	11/10/2017	$440.00
	JEOL INC	11/09/2017	$77.07
	LINDE LLC	11/14/2017	$213.84
	STAPLES DIRECT	11/14/2017	$225.70
	ALLIED ELECTRONICS INC	11/17/2017	$54.41
	STAPLES DIRECT	11/16/2017	$48.54
	HTA ENTERPRISES	11/18/2017	$295.00
	WAL-MART #0881	11/29/2017	$38.01
			$7,677.35
SEONGTAE BAE	TFS FISHER SCI ATL	10/31/2017	$23.69
	NATURE AMERICA INC	11/02/2017	$1,675.00
	UNIV-OF-SC-BOOKSTORE#2400	11/08/2017	$24.80
	TFS FISHER SCI CHI	11/16/2017	$175.84
	kcp-conference	11/22/2017	$900.00
			$2,799.33
SEUNGJIN SHIN	SOUTHERN LABWARE INC	10/30/2017	$464.20
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$31.21
	QIAGEN INC	11/10/2017	$205.35
	INTEGRATED DNA TECH	11/21/2017	$412.19
			$1,112.95
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	11/08/2017	$104.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHAMIA HOQUE	COSPHERIC LLC	11/13/2017	$110.15
	LASER CONSULTING SERVI	11/15/2017	$3,650.00
	FEDEX 788473218126	11/16/2017	$10.41
	TFS FISHERSCI ECOM ATL	11/17/2017	$46.35
	FEDEX 788534570797	11/21/2017	$59.85
	AEROBIOLOGY LABORATORY	11/21/2017	$60.00
	TFS FISHERSCI ECOM ATL	11/22/2017	$285.30
	AEROBIOLOGY LABORATORY	11/27/2017	$300.00
			$4,626.40
SHANA F DRY	NEW POINT DIGITAL	11/03/2017	$500.00
	COMPORIUM MEDIA SERVICES	11/06/2017	$350.00
	RAPID SIGNS LLC	11/08/2017	$436.80
	RAPID SIGNS LLC	11/08/2017	$81.00
	RAPID SIGNS LLC	11/08/2017	$1,364.10
	THE LANCASTER NEWS	11/13/2017	$1,174.50
	Ryder Engraving Inc	11/21/2017	$116.60
			$4,023.00
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	11/02/2017	$3,200.00
	ADI-CB	11/04/2017	$409.98
	ADI-CB	11/09/2017	$4,068.62
	ADI-CB	11/29/2017	$2,084.05
	ASIS INTL ONLINE	11/28/2017	$195.00
	THE UPS STORE #3770	11/28/2017	$15.20
	ADI-CB	11/30/2017	$1,924.95
			$11,897.80
SHANI N EGODAWATTE	TFS FISHERSCI ECOM ATL	11/11/2017	$76.73
	ADVALUE TECHNOLOGY LLC	11/16/2017	$416.36
	KIMBLE CHASE LIFE SCIENC	11/27/2017	$160.50
			$653.59
SHANNON DAVIS	AIRGAS SOUTH	11/01/2017	$18.46
	VWR INTERNATIONAL INC	11/17/2017	$281.29
	TFS FISHERSCI ECOM ATL	11/18/2017	$434.66
			$734.41
SHANNON E CARSON	AMAZON MKTPLACE PMTS	11/13/2017	$130.98
			$130.98
SHANNON L COLEMAN	HALLOWEEN CITY #8019	10/30/2017	$186.62
	ALLEGRA PRINT AND IMAGING	11/09/2017	$26.69
	ALLEGRA PRINT AND IMAGING	11/17/2017	$73.39
			$286.70
SHARON L RUPP	AMAZON MKTPLACE PMTS	11/06/2017	$18.94
	AMAZON MKTPLACE PMTS	11/07/2017	$37.82
	AMAZON MKTPLACE PMTS	11/14/2017	$17.26
	AMAZON MKTPLACE PMTS	11/14/2017	$5.59
	AMAZON MKTPLACE PMTS	11/14/2017	$144.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L RUPP	AMAZON MKTPLACE PMTS	11/19/2017	$19.65
			$244.14
SHAUNDRA A RODGERS	ACCO BRANDS DIRECT	11/08/2017	$37.47
			$37.47
SHAWN D MASTO	SOUTHEASTERN PRINTING	10/31/2017	$149.44
	SOUTHEASTERN PRINTING	11/02/2017	$417.91
	SOUTHEASTERN PRINTING	11/03/2017	$51.94
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$30.67
	Amazon.com	11/15/2017	$32.64
	VISTAPR VistaPrint.com	11/22/2017	$44.77
	DIGITAL NEWSPAPER SUBSCRI	11/28/2017	$13.73
			$741.10
SHAWN P HAGAN	DMI DELL HIGHER EDUC	11/02/2017	$241.48
	AMAZON.COM AMZN.COM/BILL	11/02/2017	$122.57
	APL APPLE ONLINE STORE	11/03/2017	$183.00
	DMI DELL HIGHER EDUC	11/03/2017	$1,263.01
	APL APPLE ONLINE STORE	11/05/2017	$1,388.00
	AMAZON MKTPLACE PMTS	11/14/2017	$135.12
	AMAZON MKTPLACE PMTS	11/16/2017	$481.29
	PAYPAL B H PHOTO	11/15/2017	$844.99
	PAYPAL YANKEEPEDDL	11/15/2017	$52.00
	PAYPAL NKENTERPRIS	11/15/2017	$59.98
	AMAZON MKTPLACE PMTS	11/16/2017	$62.94
			$4,834.38
SHAYNE C BARLOW	AMAZON.COM AMZN.COM/BILL	11/01/2017	$87.47
	LIFE STORAGE 0500	11/04/2017	$225.00
	SMITH & JONES JANITORIAL	11/03/2017	$382.32
	LIFE STORAGE 0500	11/04/2017	$244.00
	LIFE STORAGE 0500	11/04/2017	$187.00
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$615.77
	SMITH & JONES JANITORIAL	11/16/2017	$841.11
	AMAZON MKTPLACE PMTS	11/21/2017	$52.68
	Amazon.com	11/27/2017	$75.59
	ACLAM	11/27/2017	$300.00
	CVS/PHARMACY #00830	11/29/2017	$7.12
			$3,018.06
SHEILA P SMOAK	WEB NETWORKSOLUTIONS	10/31/2017	$184.95
	WALGREENS #9284	10/31/2017	$37.78
	GIH GLOBALINDUSTRIALEQ	11/03/2017	$52.90
	AMAZON MKTPLACE PMTS	11/08/2017	$119.80
	TCT ANDERSON'S	11/09/2017	$779.41
	SIGN PLUS	11/10/2017	$76.80
	PRIME MEDIA PRODUCTIONS	11/14/2017	$360.00
	THE PRESS AND STANDARD	11/21/2017	$80.00
	WALGREENS #9284	11/27/2017	$26.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,718.62
SHELBY MECHUM	AMAZON.COM AMZN.COM/BILL	11/16/2017	$237.04
	APL APPLE ONLINE STORE	11/16/2017	$37.75
			$274.79
SHERON B GAUSE	APL ITUNES.COM/BILL	11/08/2017	$2.99
			$2.99
SHERRI STANARD	SMITH & JONES JANITORIAL	10/30/2017	$1,340.36
			$1,340.36
SHERRY L FEGGANS	LAVI INDUSTRIES	11/03/2017	$218.21
	UNIVERSITY PRODUCTS IN	10/24/2017	$95.50
	W O BLACKSTONE & CO INC	11/07/2017	$2,358.00
	STORE SUPPLY	11/07/2017	$42.08
	IN MINUTE MAN MOVERS	11/08/2017	$656.25
	GAYLORD BROS INC	11/09/2017	$481.03
	INNOVATIVE USERS GROUP	11/16/2017	$100.00
	HOLLINGER METAL EDGE INC	11/17/2017	$60.37
	MARCIVE INC	11/27/2017	$14.52
	CTC CONSTANTCONTACT.COM	11/28/2017	$95.00
			$4,120.96
SHERRY L MORRISON	SYNAMETRICS TECHNOLOGIES	11/01/2017	$78.40
	PUBLIC LIBRARY OFSCIENCE	11/15/2017	$1,495.00
	US INK AND TONER	11/22/2017	$237.28
	AT&T BILL PAYMENT	11/25/2017	$121.78
	AT&T BILL PAYMENT	11/25/2017	$96.34
			$2,028.80
SHERYL BAILEY	KENSEAL CONSTRUCTION	11/16/2017	$187.26
	HUMBOLDT MFG CO	11/17/2017	$578.51
	AMAZON MKTPLACE PMTS	11/18/2017	$15.49
	HUMBOLDT MFG CO	11/22/2017	$932.20
			$1,713.46
SHERYL L WISKUR	VWR INTERNATIONAL INC	11/07/2017	$263.77
	VWR INTERNATIONAL INC	11/07/2017	$98.15
	AMAZON MKTPLACE PMTS	11/07/2017	$17.99
	VWR INTERNATIONAL INC	11/08/2017	$236.85
	VWR INTERNATIONAL INC	11/09/2017	$30.34
	VWR INTERNATIONAL INC	11/28/2017	$41.29
	VWR INTERNATIONAL INC	11/28/2017	$28.84
			$717.23
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	10/30/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/01/2017	$26.00
	SLED BACKGROUND CHE	11/06/2017	$26.00
	VZWRLSS IVR VB	11/14/2017	$1,640.56
	SPRINT WIRELESS	11/14/2017	$423.69

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	11/13/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SLED BACKGROUND CHE	11/20/2017	$26.00
	SPIRIT COMMUNICATIONS EB	11/27/2017	$7.78
	SPIRIT COMMUNICATIONS EB	11/27/2017	$449.04
	SLED BACKGROUND CHE	11/27/2017	$26.00
			$2,781.07
SHUO XIAO	TFS FISHERSCI ECOM HUS	11/02/2017	$32.80
	INTEGRATED DNA TECH	11/03/2017	$241.80
	ABCAM	11/06/2017	$296.00
	ABCAM	11/06/2017	$92.00
	TFS FISHERSCI ECOM HUS	11/08/2017	$40.36
	ULTRA SCIENTIFIC	11/20/2017	$97.25
	TFS FISHERSCI ECOM HUS	11/22/2017	$24.95
			$825.16
SILKE HENRICH	VWR INTERNATIONAL INC	11/02/2017	$28.62
	VWR INTERNATIONAL INC	11/02/2017	$118.88
	AMAZON MKTPLACE PMTS	11/06/2017	$13.99
	VWR INTERNATIONAL INC	11/09/2017	$38.05
	AMAZON MKTPLACE PMTS	11/09/2017	$9.99
	AMAZON MKTPLACE PMTS	11/09/2017	$40.55
	GOOGLE Play	11/09/2017	$26.64
	AMAZON MKTPLACE PMTS	11/10/2017	$39.46
	AMAZON MKTPLACE PMTS	11/10/2017	$17.02
	VWR INTERNATIONAL INC	11/14/2017	$94.34
	AMAZON MKTPLACE PMTS	11/14/2017	$34.35
	AMAZON MKTPLACE PMTS	11/16/2017	$9.80
	AMAZON MKTPLACE PMTS	11/18/2017	$29.08
	VWR INTERNATIONAL INC	11/29/2017	$264.56
	AMAZON MKTPLACE PMTS	11/29/2017	$166.98
			$932.31
SIMONE A WARREN	SC.GOV	11/07/2017	$51.00
			$51.00
SIRIVATCH SHIMPALEE	AMAZON MKTPLACE PMTS	11/01/2017	$7.81
	Amazon.com	11/03/2017	$285.33
	DELL SALES & SERVICE	11/15/2017	$2,381.39
	PREMETEK CO.	11/15/2017	$270.00
			$2,944.53
SOFIA B LIZARRAGA	STAPLES DIRECT	10/31/2017	$286.11
	ABCAM	10/31/2017	$470.00
	TFS FISHERSCI ECOM ATL	11/01/2017	$139.32
	TFS FISHERSCI ECOM ATL	11/01/2017	$562.36
	TFS FISHERSCI ECOM ATL	11/02/2017	$137.16

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	IN CELLAGEN TECHNOLOGY L	11/02/2017	$223.00
	R & D SYSTEMS - INC	11/01/2017	$493.00
	TFS FISHERSCI ECOM ATL	11/03/2017	$101.21
	VWR INTERNATIONAL INC	11/07/2017	$392.40
	PEPROTECH	11/06/2017	$195.00
	ABCAM	11/06/2017	$470.00
	AGILENTTECHNOLOGIES	11/06/2017	$381.24
	TFS FISHERSCI ECOM ATL	11/07/2017	$476.23
	VWR INTERNATIONAL INC	11/09/2017	$144.44
	VWR INTERNATIONAL INC	11/09/2017	$102.03
	INTEGRATED DNA TECH	11/09/2017	$50.25
	TFS FISHERSCI ECOM ATL	11/09/2017	$274.41
	TFS FISHERSCI ECOM ATL	11/10/2017	$34.74
	SIGMA ALDRICH US	11/13/2017	$98.33
	VWR INTERNATIONAL INC	11/14/2017	$150.30
	VWR INTERNATIONAL INC	11/14/2017	$120.64
	VWR INTERNATIONAL INC	11/16/2017	$130.32
	INTEGRATED DNA TECH	11/16/2017	$40.37
	TFS FISHERSCI ECOM ATL	11/16/2017	$138.20
			$5,611.06
SOFIYA V GARASHCHUK	AMAZON.COM AMZN.COM/BILL	11/06/2017	$32.38
	AMAZON MKTPLACE PMTS	11/06/2017	$46.30
	AMAZON MKTPLACE PMTS	11/15/2017	$66.68
	VARIDESK	11/16/2017	$125.00
			$270.36
SONYA S HALL	PRAXAIR DISTRIBUTION I	11/29/2017	$7.76
			$7.76
SOUMITRA GHOSHROY	AIRGAS SOUTH	11/01/2017	$99.07
	LIGHTBULBSCOM	11/06/2017	$16.94
	STAPLES DIRECT	11/07/2017	$16.84
	AIRGAS SOUTH	11/08/2017	$99.07
	AIRGAS SOUTH	11/08/2017	$5.92
	AIRGAS SOUTH	11/15/2017	$99.07
	AIRGAS SOUTH	11/22/2017	$104.30
			$441.21
SOURAV BANERJEE	Amazon web services	11/03/2017	$155.25
	EAS THE EASTWOOD COMPA	11/02/2017	$55.24
	MCMASTER-CARR	11/02/2017	$262.14
	EPLASTICS	11/04/2017	$116.60
	ELLSWORTH ADHESIVES	11/06/2017	$230.06
	AMAZON MKTPLACE PMTS	11/15/2017	$42.27
	ACP COMPOSITES	11/17/2017	$394.71
	GITHUB.COM I562W	11/27/2017	$7.00
			$1,263.27
STACI J BRETON	VISTAPR VistaPrint.com	11/08/2017	$284.33

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	MURR PRINTING BEAUFORT	11/09/2017	$131.97
	BB ETV ENDOWMENT SC	11/15/2017	$145.74
	SQ LOWCOUNTRY WEEKLY	11/16/2017	$220.00
	ENVELOPES.COM	11/27/2017	$27.58
			$809.62
STACIE S DAVENPORT	NACUBO	11/02/2017	$362.26
	US INK AND TONER	11/10/2017	$736.33
	HAR HARVARD BUSNS REV	11/14/2017	$99.00
	GOVERNMENT FINANCE	11/17/2017	$1,600.00
			$2,797.59
STACY A SOMERS	FACEBK SVZMXCW432	10/31/2017	$17.64
	THE STATE NEWSPAPER	10/31/2017	$1,650.00
	EAMDC	11/03/2017	$448.00
	SWEETWATER SOUND	11/14/2017	$258.00
	COLLEGEMUSICSOCIETY	11/13/2017	$2,899.00
	GIA PUBLICATIONS IN	11/20/2017	$165.00
	MIDWEST MUSICAL IMPORTS	11/20/2017	$122.00
	MIDWEST MUSICAL IMPORTS	11/20/2017	$243.65
			$5,803.29
STANLEY OWENS	CINTAS 60A SAP	11/08/2017	$13.26
	CINTAS 60A SAP	11/08/2017	$162.11
	CINTAS 60A SAP	11/08/2017	$258.27
			$433.64
STELLA KNIGHT-SANDLE	CVS/PHARMACY #07516	11/07/2017	$2.15
			$2.15
STEPHANIE D KLINE	VZWRLSS APOCC VISB	11/24/2017	$9.42
	VZWRLSS APOCC VISE	11/26/2017	$159.31
			$168.73
STEPHANIE KURZEJA	SELLECK BIO	10/31/2017	$131.00
	ENVIGO RMS INC	10/30/2017	$888.73
	R & D SYSTEMS - INC	10/31/2017	$244.00
	DISCOVERX CORPORATION	11/02/2017	$870.80
	AMERICAN TYPE CULTURE COL	11/09/2017	$408.21
			$2,542.74
STEPHEN HOWDEN	AMAZON.COM AMZN.COM/BILL	11/15/2017	$28.59
	AMAZON MKTPLACE PMTS	11/15/2017	$8.74
	AMAZON MKTPLACE PMTS WWW.	11/19/2017	$30.22
	PAYPAL DAIGGERSCIE	11/20/2017	$21.95
			$89.50
STEPHEN A BORGIANINI	WAL-MART #2832	10/31/2017	$33.35
	THE HOME DEPOT #1115	11/06/2017	$8.40
	YSI	11/22/2017	$2,638.80
			$2,680.55

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	THOMAS SUPPLY CO 08	10/31/2017	$198.53
	DAWSON LUMBER COMPANY	10/31/2017	$56.44
	DAWSON LUMBER COMPANY	11/08/2017	$23.47
	DAWSON LUMBER COMPANY	11/08/2017	$15.64
	TONYS AUTO PARTS	11/17/2017	$25.88
	DAWSON LUMBER COMPANY	11/27/2017	$305.66
			$625.62
STEVEN F DAHM	CAROLINA SCREENPRINT	11/03/2017	$120.00
			$120.00
STEVEN M BORDERS	BEST BUY 00002642	11/03/2017	$845.28
			$845.28
STEVEN M HUDSON	MID-CAROLINA STEEL & REC	11/01/2017	$295.14
	TOWN AND COUNTRY BRANCH 8	11/06/2017	$395.15
	TOWN AND COUNTRY BRANCH 8	11/06/2017	$219.72
	TOWN AND COUNTRY BRANCH 8	11/13/2017	$383.52
	DILLON SUPPLY COMPANY	11/15/2017	$57.90
	DILLON SUPPLY COMPANY	11/27/2017	$57.90
			$1,409.33
STEVEN RODNEY	AAS	10/31/2017	$210.00
			$210.00
STEVEN Z VANCE	VWR INTERNATIONAL INC	11/16/2017	$87.00
	TFS FISHERSCI ECOM ATL	11/17/2017	$187.41
	INDOFINE CHEMICAL CO INC	11/21/2017	$108.00
	VWR INTERNATIONAL INC	11/22/2017	$35.88
	VWR INTERNATIONAL INC	11/28/2017	$80.80
	VWR INTERNATIONAL INC	11/28/2017	$146.37
			$645.46
SUMMER J YARBOROUGH	MANAGEDPRINT	11/02/2017	$308.30
	THE FRAME SHOP	11/17/2017	$392.90
	VZWRLSS APOCC VISB	11/21/2017	$523.00
	SKC COMMUNICATION PRODUCT	11/28/2017	$368.28
			$1,592.48
SUNKYU KIM	SIGMA ALDRICH US	11/06/2017	$387.27
	SIGMA ALDRICH US	11/10/2017	$77.69
	SPI SUPPLIES	11/13/2017	$139.99
	ADVALUE TECHNOLOGY LLC	11/16/2017	$87.48
			$692.43
SUSAN BROWN	CMH SERVICES	11/07/2017	$658.92
	CMH SERVICES	11/07/2017	$844.98
	CMH SERVICES	11/17/2017	$415.42
	CMH SERVICES	11/27/2017	$1,147.79
	CMH SERVICES	11/27/2017	$372.49
	CMH SERVICES	11/27/2017	$3,618.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,058.33
SUSAN D WILKINSON	TAYLOR & FRANCIS BOOKS	11/09/2017	$399.60
	BESTBUYCOM805506211182	11/20/2017	$107.99
	BESTBUYCOM805506211182	11/21/2017	$279.68
			$787.27
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	11/07/2017	$23.73
	AMAZON MKTPLACE PMTS	11/08/2017	$12.86
			$36.59
SUSAN M LESSNER	NOVUS BIOLOGICALS LLC	11/02/2017	$374.00
	VWR INTERNATIONAL INC	11/07/2017	$44.97
	VWR INTERNATIONAL INC	11/09/2017	$36.08
			$455.05
SUSAN M LOWE	VZWRLSS APOCC VISB	11/23/2017	$95.16
			$95.16
SUSAN P JETT	VZWRLSS APOCC VISB	11/26/2017	$570.55
			$570.55
SUSAN Q LANG	SIGMA ALDRICH US	11/01/2017	$562.10
	TFS FISHERSCI ECOM ATL	11/02/2017	$584.18
	TFS FISHERSCI ECOM ATL	11/04/2017	$111.76
	TFS FISHERSCI ECOM ATL	11/08/2017	$117.52
	TFS FISHERSCI ECOM ATL	11/08/2017	$88.85
	AIRGAS SOUTH	11/08/2017	$463.97
	VWR INTERNATIONAL INC	11/10/2017	$255.92
	TFS FISHERSCI ECOM ATL	11/09/2017	$31.90
	TFS FISHERSCI ECOM ATL	11/11/2017	$292.09
	TFS FISHERSCI ECOM ATL	11/16/2017	$328.56
	COSTECH	11/17/2017	$173.56
	TFS FISHERSCI ECOM ATL	11/17/2017	$82.14
	TFS FISHERSCI ECOM ATL	11/21/2017	$1,460.45
	VWR INTERNATIONAL INC	11/28/2017	$75.45
	VWR INTERNATIONAL INC	11/28/2017	$415.68
	TFS FISHERSCI ECOM ATL	11/29/2017	$687.83
			$5,731.96
SUSAN YUAN	FEDEX 770633806703	11/04/2017	$22.89
	FEDEX 788280316453	11/07/2017	$8.12
	FEDEX 788309559513	11/09/2017	$54.84
	PRAXAIR DISTRIBUTION I	11/10/2017	$429.26
	FEDEX 770764902014	11/18/2017	$42.92
	FEDEX 770761626345	11/21/2017	$20.25
			$578.28
SUZANNE M AXLAND	LIBRARY OF SOCIAL SCIEN	11/28/2017	$225.00
	IN ASSOCIATION OF AMERIC	11/28/2017	$460.00
	TAYLOR & FRANCIS	11/29/2017	$995.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,680.00
SUZANNE M GOODSON	APPCARD INC	11/01/2017	$158.00
	FEDEX 96219827	11/15/2017	$55.15
	JOHN WILEY & SONS, INC	11/29/2017	$3,945.32
			$4,158.47
SUZANNE M HARDEMAN	AT&T BILL PAYMENT	11/01/2017	$38.24
			$38.24
SWAPAN K RAY	SANTA CRUZ BIOTECHNOLOGY	11/21/2017	$164.50
	OXFORD UNIVERSITY PRESS	11/29/2017	$95.82
			$260.32
SYEEDUR KHANDKAR	B&H PHOTO 800-606-6969	11/01/2017	$68.98
	B&H PHOTO 800-606-6969	11/07/2017	$39.51
	WM SUPERCENTER #1286	11/07/2017	$10.77
	LOWES #01064	11/07/2017	$19.79
	MIDLANDS X RAY SALES	11/09/2017	$97.20
	STAPLES 00103911	11/20/2017	$240.79
			$477.04
T D MADDUMAPATABANDI	ESPI METALS	11/06/2017	$57.29
	IN MICRO PHOTONICS INC.	11/10/2017	$1,600.00
	SPI SUPPLIES	11/15/2017	$150.48
	WW GRAINGER	11/15/2017	$44.73
	ATLANTA LIGHT BULBS, INC	11/26/2017	$44.76
	SPI SUPPLIES	11/27/2017	$135.40
			$2,032.66
TAMARA E CHURCH	DISPLAYS2GO	11/29/2017	$176.21
			$176.21
TAMMI L RICHARDSON	Association for the Scien	10/30/2017	$200.00
			$200.00
TAMMIEE S DICKENSON	SAS INSTITUTE INC	11/07/2017	$63.92
	SAS INSTITUTE INC	11/07/2017	$71.99
	AMERICAN EDUCATIONAL RESE	11/10/2017	$237.00
	EVERGREEN DATA ACADEM	11/18/2017	$600.00
	SAS INSTITUTE INC	11/27/2017	$207.16
	GUILFORD PUBLICATIONS IN	11/27/2017	$190.40
			$1,370.47
TAMMY D HYER	AMA BOOKS & PRODUCTS	10/31/2017	$17.52
	MONOPRICE, INC.	11/04/2017	$169.40
			$186.92
TAMMY F HERRON	UNIVERSITY OF S CAR	11/03/2017	$367.10
			$367.10
TANG CHUANBING	PAYPAL SOUTHCAROLI	11/07/2017	$100.00
			$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	PITNEY BOWES PI	11/01/2017	$127.25
	DHM KIDS	11/07/2017	$309.85
	IN SPARTAN SERVICES LLC	11/08/2017	$60.00
	FEDEX 26307939	11/09/2017	$18.84
	Staples Tech Soln	11/09/2017	$112.49
	CHEGG ORDER	11/10/2017	$59.48
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$46.26
	INDICO	11/14/2017	$44.99
	TURNOVERS INC	11/14/2017	$104.50
	SISKIYOU BUCKLE CO INC	11/21/2017	$236.38
	LOGO CHAIR INC	11/20/2017	$371.70
	FEDEX 26470296	11/23/2017	$6.14
			$1,497.88
TANVIR I FAROUK	CPI COLEPARMERINSTRUMT	11/16/2017	$388.78
	NISCO INC	11/20/2017	$129.40
	EDMAC COMPRESSOR PARTS	11/27/2017	$51.79
			$569.97
TARA M JUDGE	VZWRLSS IVR VB	11/07/2017	$1,252.04
	DISCOUNT TONER & INK LLC	11/07/2017	$191.16
	CTC CONSTANTCONTACT.COM	11/09/2017	$45.00
	PALMETTO PROMOTIONS	11/16/2017	$229.50
	AMAZON MKTPLACE PMTS	11/29/2017	$36.85
	AMAZON MKTPLACE PMTS	11/29/2017	$48.94
			$1,803.49
TAREK M SHAZLY	SP ROBBINS INSTRUMEN	11/28/2017	$93.12
			$93.12
TAYLOR M ARMSTRONG	Ryder Engraving Inc	11/09/2017	$30.55
	MAILCHIMP MONTHLY	11/28/2017	$75.00
			$105.55
TERESA A ADAMS	AT&T 0152941447001	10/31/2017	$37.54
	AT&T 0198191679001	10/31/2017	$136.28
	M.A.S.A. / SPORTSADV	10/31/2017	$883.90
	M.A.S.A. / SPORTSADV	10/31/2017	$381.95
	M.A.S.A. / SPORTSADV	10/31/2017	$175.40
	BEACON ATHLETICS	10/31/2017	$2,836.00
	SHERWIN WILLIAMS 702916	11/02/2017	$44.78
	ATT CONS PHONE PMT	11/04/2017	$288.31
	AVAYA BD USA	11/08/2017	$784.92
	SPIRIT COMMUNICATIONS EB	11/13/2017	$432.52
	POLLOCK OFFICE MACHINE CO	11/14/2017	$89.12
	POLLOCK FINANCIAL SERVICE	11/14/2017	$553.53
	POLLOCK FINANCIAL SERVICE	11/14/2017	$103.33
	POLLOCK FINANCIAL SERVICE	11/14/2017	$501.98
	POLLOCK OFFICE MACHINE CO	11/14/2017	$23.48
	POLLOCK OFFICE MACHINE CO	11/14/2017	$114.29

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	POLLOCK FINANCIAL SERVICE	11/14/2017	$252.89
	POLLOCK FINANCIAL SERVICE	11/14/2017	$212.23
	POLLOCK FINANCIAL SERVICE	11/14/2017	$370.40
	POLLOCK FINANCIAL SERVICE	11/14/2017	$542.15
	POLLOCK FINANCIAL SERVICE	11/14/2017	$108.15
	POLLOCK FINANCIAL SERVICE	11/14/2017	$9.71
	POLLOCK OFFICE MACHINE CO	11/14/2017	$23.48
	SHRED-IT	11/29/2017	$66.55
	SHRED-IT	11/29/2017	$66.55
			$9,039.44
TERESA DONELAN	VZWRLSS MY VZ VB P	10/31/2017	$120.95
	ALPHA BUSINESS ESSENTIAL	11/01/2017	$151.47
	VWR INTERNATIONAL INC	11/07/2017	$301.40
	VZWRLSS MY VZ VB P	11/10/2017	$109.14
	SIGMA ALDRICH US	11/15/2017	$84.71
	CABLE AND CONNECTIONS - L	11/15/2017	$21.19
	FUNCTIONAL BIOSCIENCES	11/27/2017	$287.00
	PREMIUM AQUATICS	11/28/2017	$251.22
			$1,327.08
TERRI B BENTLEY	PAYPAL RUGRATSINC	11/16/2017	$500.00
	SQ MCKISSICK & SONS WOOD	11/16/2017	$267.50
	SQ MCKISSICK & SONS WOOD	11/17/2017	$267.50
	NBF NATL BIZ FURNITURE	11/17/2017	$532.80
	COLLEGE PLACEMENT TEST	11/18/2017	$200.00
			$1,767.80
TERRI S MOORER	VZWRLSS APOCC VISB	11/22/2017	$489.53
			$489.53
TERRY L MOODY JR	GRAYBAR ELECTRIC	11/16/2017	$195.81
	GRAYBAR ELECTRIC	11/17/2017	$930.10
			$1,125.91
THEODORE M BESMANN	AMZ D-Link Shop	11/02/2017	$159.99
	PRAXAIR DISTRIBUTION I	11/15/2017	$100.89
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$67.04
	GREENVILLE FLUID SYSTE	11/18/2017	$191.38
			$519.30
THERESA J MONTGOMERY	FEDEX 770582023684	10/31/2017	$23.55
	NAMIFY LLC	10/31/2017	$27.49
	NALP -- AMS	11/08/2017	$84.00
	FEDEX 770673371925	11/08/2017	$48.18
	WAYFAIR	11/21/2017	$82.99
			$266.21
THOMAS A SYFERT	COSTCO WHSE #1232	11/09/2017	$203.92
	HANDCRAFTED	11/17/2017	$420.00
			$623.92

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	STAPLES 00106567	11/01/2017	$158.34
	OFFICE DEPOT #2349	11/07/2017	$129.59
	WWW.NEWEGG.COM	11/14/2017	$199.95
	Benchmarkemail com	11/26/2017	$96.95
	US INK AND TONER	11/28/2017	$3,403.66
	OFFICE DEPOT #2349	11/28/2017	$507.55
			$4,496.04
THOMAS J GREER	LOWES #01986	10/31/2017	$116.55
	Kapasi Glass Mart	11/01/2017	$349.93
	DH PACE COMPANY	11/08/2017	$267.25
	ARROW STEEL PRODUCTS INC	11/08/2017	$501.38
	LOWES #01986	11/09/2017	$11.40
	LOWES #01986	11/13/2017	$19.48
	LOWES #01986	11/15/2017	$80.17
	LOWES #01986	11/17/2017	$40.15
	LOWES #01986	11/20/2017	$248.42
	LOWES #02595	11/27/2017	$26.18
	CARSONS NUT BOLT AND TOOL	11/28/2017	$47.38
			$1,708.29
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	11/19/2017	$533.07
	APL APPLE ONLINE STORE	11/21/2017	$429.84
	GRIFFIN TECHNOLOGY INC	11/21/2017	$38.49
	OFFICE DEPOT #2349	11/22/2017	$31.30
	LOWES #00385	11/29/2017	$20.92
			$1,053.62
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	11/07/2017	$943.33
	HP DIRECT-PUBLICSECTOR	11/08/2017	$426.25
	PAYPAL AYSUPPLYLLC	11/19/2017	$109.98
	DMI DELL HIGHER EDUC	11/22/2017	$1,257.01
	PAYPAL JULLUPLUS	11/28/2017	$139.49
	DMI DELL ARB BUS	11/30/2017	$855.88
	PAYPAL MADISONOFFI	11/29/2017	$339.00
			$4,070.94
THOMAS MAKRIS	VWR INTERNATIONAL INC	11/02/2017	$156.99
	WWW.NEWEGG.COM	11/01/2017	$98.98
	INTEGRATED DNA TECH	11/01/2017	$21.39
	BIO BASIC INC.	11/01/2017	$70.00
	RESEARCH PRODUCTS INTL	11/01/2017	$121.51
	VWR INTERNATIONAL INC	11/04/2017	$16.27
	INTEGRATED DNA TECH	11/06/2017	$152.10
	MAR COR PURIFICATION INC.	11/06/2017	$351.00
	VWR INTERNATIONAL INC	11/10/2017	$145.02
	VWR INTERNATIONAL INC	11/10/2017	$171.00
	WWW.NEWEGG.COM	11/09/2017	$792.90
	SP IBISCI	11/20/2017	$81.22

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	VWR INTERNATIONAL INC	11/22/2017	$67.01
	VWR INTERNATIONAL INC	11/28/2017	$41.20
	CARBOSYNTH LIMITED	11/27/2017	$165.00
	VWR INTERNATIONAL INC	11/29/2017	$49.04
			$2,500.63
TIFFANY H JOHNSON	IN COMFORT CONSULTS, LLC	11/01/2017	$50.00
	American Evaluation Assoc	11/01/2017	$109.00
	AMERICAN EDUCATIONAL RESE	11/03/2017	$180.00
	VENNGAGE.COM	11/20/2017	$9.50
	ZOOM.US	11/24/2017	$14.99
	NATIONAL ASSOCIATION FOR	11/22/2017	$69.00
			$432.49
TIFFANY S CONDE	WALMART.COM 8009666546	11/15/2017	$96.12
	AMAZON MKTPLACE PMTS	11/20/2017	$201.21
	PARTY CITY	11/20/2017	$215.57
	PARTY CITY	11/20/2017	$0.01
	AMAZON MKTPLACE PMTS	11/20/2017	$197.12
	WALMART.COM	11/22/2017	$72.36
	REV.COM	11/29/2017	$63.75
			$846.14
TIM MEDLIN	SIMPSONS ACE HDWE	11/01/2017	$35.63
	SIMPSON ACE HDWE	11/07/2017	$367.09
	SIMPSONS ACE HDWE	11/09/2017	$8.24
	SMITH TURF & IRRIGATION L	11/09/2017	$121.62
	SMITH TURF & IRRIGATION L	11/13/2017	$112.02
	A MOBILE STORAGE	11/15/2017	$80.45
	SOUTHEAST AUTO INC	11/21/2017	$1,664.86
	SOUTHEAST AUTO INC	11/21/2017	$1,664.85
	SIMPSONS ACE HDWE	11/27/2017	$28.07
	BSN SPORT SUPPLY GROUP	11/28/2017	$204.17
	BSN SPORT SUPPLY GROUP	11/28/2017	$1,154.24
			$5,441.24
TIMOTHY E HEARN	PHARMACAL RESEARCH	11/17/2017	$1,633.10
	HANDI-CLEAN PRODUCTS	11/21/2017	$311.08
	US INK AND TONER	11/22/2017	$102.42
	ANCARE	11/22/2017	$990.00
	AT&T BILL PAYMENT	11/25/2017	$492.50
	VZWRLSS APOCC VISB	11/26/2017	$82.13
			$3,611.23
TIMOTHY E HULST	THE KEY SHOP INC	10/31/2017	$4.32
			$4.32
TIMOTHY G GOWAN	8161 CED	10/30/2017	$110.83
	8161 CED	11/03/2017	$36.95
	8161 CED	11/09/2017	$200.47

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	HARLEYS ELECTRONICS INC	11/10/2017	$7.73
	8161 CED	11/10/2017	$119.25
	8161 CED	11/10/2017	$212.87
	8161 CED	11/14/2017	$365.70
	LAUNDRY SYSTEMS	11/16/2017	$6.29
	8161 CED	11/29/2017	$27.01
			$1,087.10
TIMOTHY H CRENSHAW	IN ATLANTA HARP CENTER,	11/03/2017	$33.80
	PECKNEL MUSIC COLUMBIA	11/06/2017	$60.00
	PECKNEL MUSIC COLUMBIA	11/06/2017	$88.56
	PECKNEL MUSIC COLUMBIA	11/13/2017	$40.00
	PECKNEL MUSIC COLUMBIA	11/22/2017	$150.00
			$372.36
TIMOTHY H EASTER	VZWRLSS APOCC VISB	11/08/2017	$64.76
			$64.76
TIMOTHY HIGHTOWER	TROXELL COMMUNICATIONS IN	11/07/2017	$1,044.70
	PALMETTO SOUND WORKS LLC	11/21/2017	$3,314.70
			$4,359.40
TIMOTHY J STANLEY	IN KLEEN SITES GEOSERVIC	11/08/2017	$500.00
	SC.GOV	11/07/2017	$26.00
	RICHLAND INDUSTRIAL	11/21/2017	$26.41
	SC.GOV	11/27/2017	$26.00
			$578.41
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	11/14/2017	$8.53
	GATEWAY SUPPLY COMPANY	11/27/2017	$380.89
			$389.42
TIMOTHY M HARMON	SQ BLUEHARBOR CONSTRUCTI	11/01/2017	$2,430.00
	SQ BLUEHARBOR CONSTRUCTI	11/06/2017	$2,796.00
			$5,226.00
TINA HUGHES	AMAZON MKTPLACE PMTS	10/31/2017	$18.94
	HF GROUP LLC	11/01/2017	$476.51
	HF GROUP LLC	11/01/2017	$81.40
	HF GROUP LLC	11/01/2017	$177.70
	AMAZON MKTPLACE PMTS	11/02/2017	$18.97
	AMAZON MKTPLACE PMTS	11/04/2017	$30.77
	AMAZON MKTPLACE PMTS	11/03/2017	$45.99
	AMAZON MKTPLACE PMTS	11/03/2017	$23.94
	AMAZON MKTPLACE PMTS	11/03/2017	$28.80
	AMAZON MKTPLACE PMTS	11/03/2017	$24.88
	AMAZON MKTPLACE PMTS	11/03/2017	$11.79
	AMAZON MKTPLACE PMTS	11/06/2017	$11.14
	AMAZON MKTPLACE PMTS	11/08/2017	$16.97
	YBP LIBRARY SERVICES	11/08/2017	$235.48
	AMAZON MKTPLACE PMTS	11/08/2017	$132.18

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Cardholder	Vendor Name	Purchase Date	Amount
TINA HUGHES	AMAZON MKTPLACE PMTS	11/10/2017	$75.40
	AMAZON MKTPLACE PMTS	11/10/2017	$7.03
	AMAZON MKTPLACE PMTS	11/10/2017	$23.54
	HUB CITY BOOKSHOP	11/13/2017	$25.00
	R&L PUBLISHING GROUP	11/14/2017	$59.20
	SQ SALEM PRESS	11/13/2017	$1,422.00
	AMAZON MKTPLACE PMTS	11/13/2017	$68.99
	AMAZON MKTPLACE PMTS	11/14/2017	$72.00
	EBSCO INFO SERVICE BHM	11/16/2017	$808.75
	EBSCO INFO SERVICE BHM	11/16/2017	$146.99
	EBSCO INFO SERVICE BHM	11/16/2017	$624.00
	EBSCO INFO SERVICE BHM	11/16/2017	$728.22
	AMAZON MKTPLACE PMTS	11/16/2017	$11.14
	EBSCO INFO SERVICE BHM	11/17/2017	$704.78
	EBSCO INFO SERVICE BHM	11/18/2017	$195.00
	AMAZON MKTPLACE PMTS	11/17/2017	$15.18
	YBP LIBRARY SERVICES	11/22/2017	$1,279.07
	YBP LIBRARY SERVICES	11/23/2017	$76.00
	PBS DISTRIBUTION LLC #1	11/28/2017	$299.99
	YBP LIBRARY SERVICES	11/30/2017	$65.00
	YBP LIBRARY SERVICES	11/30/2017	$416.48
			$8,459.22
TINA M AKERS	FEDEX 250213946	11/04/2017	$87.78
	VETEQUIP, INC	11/06/2017	$94.57
	FEDEX 250687779	11/08/2017	$123.54
	FEDEX 252172244	11/23/2017	$67.93
	BIOLEGEND INC	11/27/2017	$3,666.00
			$4,039.82
TOBIAS BRASIER	DYNOMAPPER	11/02/2017	$49.00
			$49.00
TODD W YARBOROUGH	HOFFMAN & HOFFMAN INC	11/01/2017	$834.00
	HOFFMAN & HOFFMAN INC	11/01/2017	$884.00
	HOFFMAN & HOFFMAN INC	11/08/2017	$1,276.00
	HOFFMAN & HOFFMAN INC	11/14/2017	$3,742.00
			$6,736.00
TONI M TORRES-MCGEHEE	HENRY SCHEIN	11/20/2017	$2,233.32
	TFS FISHER SCI CHI	11/25/2017	$2,140.30
			$4,373.62
TONY B JOHNSON	SOUTH CAROLINA NATIONA	11/01/2017	$41.20
	AT&T BILL PAYMENT	11/08/2017	$110.63
			$151.83
TOUFIC ROBERT HADDAD	STAPLES 00103911	11/06/2017	$3.55
	AMAZON MKTPLACE PMTS	11/13/2017	$86.42
	HOLT ANATOMICAL, INC	11/27/2017	$224.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$314.61
TOWHID A CHOWDHURY	TFS FISHER SCI HUS	11/10/2017	$80.32
	AIRGAS SOUTH	11/21/2017	$18.46
	AIRGAS SOUTH	11/21/2017	$18.21
	PRAXAIR DISTRIBUTION I	11/22/2017	$54.17
			$171.16
TRACEY BOURGOIN	LaerdalMedical	11/18/2017	$1,425.00
			$1,425.00
TRACY D SALLEY	LASTPASS.COM	11/16/2017	$907.20
			$907.20
TRACY L BUCK	THE UPS STORE #3112	11/08/2017	$45.85
	WM SUPERCENTER #625	11/21/2017	$63.95
			$109.80
TRACY L SKIPPER	MICHAELS STORES 1237	11/08/2017	$17.24
	ALLEN PRESS CORPORATE	11/09/2017	$66.22
			$83.46
TRAVIS L WEATHERFORD	IN SHRED WITH US	11/16/2017	$55.00
	US LASER INC	11/17/2017	$95.00
			$150.00
TRAVIS W KNIGHT	MID ATLANTIC HEATER	10/31/2017	$639.31
	VWR INTERNATIONAL INC	11/02/2017	$179.37
	VWR INTERNATIONAL INC	11/04/2017	$102.87
	IN APEX VACUUM, LLC	11/08/2017	$1,809.75
	MCMASTER-CARR	11/13/2017	$59.84
	MID ATLANTIC HEATER	11/16/2017	$449.47
	THORLABS	11/19/2017	$611.20
	PRAXAIR DISTRIBUTION I	11/19/2017	$168.35
	EDMUND OPTICS INC	11/20/2017	$246.49
	OHIO SEMITRONICS INC	11/20/2017	$1,428.50
	MCMASTER-CARR	11/20/2017	$292.59
	PRAXAIR DISTRIBUTION I	11/24/2017	$66.81
	AQUA SOLUTIONS, INC.	11/21/2017	$169.60
	MCMASTER-CARR	11/28/2017	$279.15
			$6,503.30
TREGINALD COLEMAN	FEDEX 96078017	10/31/2017	$47.56
	ALIMED TREGINALD COLEM	11/02/2017	$31.32
	4MD MEDICAL.COM	11/02/2017	$77.19
	PAYPAL NEWEGGCOM	11/06/2017	$439.99
	TECHSMITH CORPORATION	11/09/2017	$169.00
	ALIMED TREGINALD COLEM	11/15/2017	$21.33
	AUGMENTATIVE RESOURCES IN	11/16/2017	$26.45
	REHABMART.COM	11/16/2017	$36.85
	WALMART.COM	11/21/2017	$23.71
	PAYPAL BIG GRIPS	11/28/2017	$119.85

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	SP KEY TECHNOLOGIES,	11/28/2017	$635.00
	ABLENET, INC	11/28/2017	$319.00
			$1,947.25
TRUDY HOOK	HENRY SCHEIN	10/31/2017	$210.12
	AMAZON MKTPLACE PMTS	11/02/2017	$10.99
			$221.11
TSUNEKO TERRY	BESTBUYCOM805505180424	11/09/2017	$95.25
	BESTBUYCOM805505180424	11/09/2017	$510.51
	IN SHRED WITH US	11/21/2017	$195.00
			$800.76
TURNA BARUA	TFS FISHERSCI ECOM CHI	11/16/2017	$46.18
			$46.18
TWYLA A REYNOLDS	US INK AND TONER	11/01/2017	$76.46
	BC.BASECAMP 3 3506548	11/22/2017	$29.00
			$105.46
TYLER A PITTS	THE KEY SHOP INC	11/07/2017	$51.84
			$51.84
VALERIE PRUETT	JOANN STORES #2172	11/01/2017	$19.80
	HOBBY LOBBY #342	11/01/2017	$87.18
	CVS/PHARMACY #00830	11/02/2017	$81.84
	JOANN STORES #2172	11/20/2017	$131.03
			$319.85
VALERY A VETTER	WAL-MART #2806	11/03/2017	$56.91
	PROFESSIONAL PRINT	11/17/2017	$603.29
			$660.20
VALUNCHA PATERSON	AT&T BILL PAYMENT	11/11/2017	$67.76
			$67.76
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	11/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	11/21/2017	$2.00
	PRZCHARGE.PREZI.COM	11/25/2017	$20.00
			$40.00
VERNON DORRELL	AIRGAS SOUTH	11/01/2017	$82.50
	AIRGAS SOUTH	11/01/2017	$74.69
	AIRGAS SOUTH	11/01/2017	$43.90
	AIRGAS SOUTH	11/01/2017	$18.46

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	11/01/2017	$405.44
	AIRGAS SOUTH	11/01/2017	$34.08
	AIRGAS SOUTH	11/01/2017	$48.42
	AIRGAS SOUTH	11/01/2017	$30.18
	AIRGAS SOUTH	11/01/2017	$52.20
	AIRGAS SOUTH	11/01/2017	$27.95
	AIRGAS SOUTH	11/01/2017	$22.37
	AIRGAS SOUTH	11/01/2017	$14.56
	AIRGAS SOUTH	11/01/2017	$14.43
	AIRGAS SOUTH	11/01/2017	$345.11
	AIRGAS SOUTH	11/01/2017	$34.09
	AIRGAS SOUTH	11/01/2017	$98.12
	AIRGAS SOUTH	11/01/2017	$66.82
	AIRGAS SOUTH	11/01/2017	$102.02
	PRAXAIR DISTRIBUTION I	11/01/2017	$7.70
	PRAXAIR DISTRIBUTION I	11/01/2017	$38.85
	PRAXAIR DISTRIBUTION I	11/01/2017	$241.26
	PRAXAIR DISTRIBUTION I	11/01/2017	$64.57
	PRAXAIR DISTRIBUTION I	11/01/2017	$91.50
	PRAXAIR DISTRIBUTION I	11/01/2017	$118.00
	PRAXAIR DISTRIBUTION I	11/01/2017	$299.88
	PRAXAIR DISTRIBUTION I	11/01/2017	$51.97
	PRAXAIR DISTRIBUTION I	11/01/2017	$146.15
	PRAXAIR DISTRIBUTION I	11/01/2017	$253.40
	PRAXAIR DISTRIBUTION I	11/01/2017	$37.50
	PRAXAIR DISTRIBUTION I	11/01/2017	$56.75
	PRAXAIR DISTRIBUTION I	11/01/2017	$241.97
	PRAXAIR DISTRIBUTION I	11/01/2017	$194.15
	PRAXAIR DISTRIBUTION I	11/01/2017	$135.42
	PRAXAIR DISTRIBUTION I	11/01/2017	$28.80
	PRAXAIR DISTRIBUTION I	11/01/2017	$64.83
	PRAXAIR DISTRIBUTION I	11/03/2017	$34.83
	PRAXAIR DISTRIBUTION I	11/10/2017	$59.67
	PRAXAIR DISTRIBUTION I	11/10/2017	$216.61
	AIRGAS SOUTH	11/10/2017	$158.25
	PRAXAIR DISTRIBUTION I	11/10/2017	$216.53
	PRAXAIR DISTRIBUTION I	11/10/2017	$216.54
	AIRGAS SOUTH	11/10/2017	$284.82
	PRAXAIR DISTRIBUTION I	11/22/2017	$44.67
	PRAXAIR DISTRIBUTION I	11/22/2017	$218.44
	PRAXAIR DISTRIBUTION I	11/22/2017	$78.22
	PRAXAIR DISTRIBUTION I	11/22/2017	$44.20
	PRAXAIR DISTRIBUTION I	11/22/2017	$279.83
	PRAXAIR DISTRIBUTION I	11/22/2017	$173.95
	PRAXAIR DISTRIBUTION I	11/22/2017	$59.67
	PRAXAIR DISTRIBUTION I	11/29/2017	$250.53

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DISTRIBUTION I	11/29/2017	$94.55
	PRAXAIR DISTRIBUTION I	11/29/2017	$269.97
	AIRGAS SOUTH	11/29/2017	$108.33
	PRAXAIR DISTRIBUTION I	11/29/2017	$139.93
	PRAXAIR DISTRIBUTION I	11/29/2017	$38.33
	PRAXAIR DISTRIBUTION I	11/29/2017	$54.71
	PRAXAIR DISTRIBUTION I	11/29/2017	$137.39
	PRAXAIR DISTRIBUTION I	11/29/2017	$246.70
	PRAXAIR DISTRIBUTION I	11/29/2017	$38.75
	PRAXAIR DISTRIBUTION I	11/29/2017	$205.91
	PRAXAIR DISTRIBUTION I	11/29/2017	$65.34
	PRAXAIR DISTRIBUTION I	11/29/2017	$149.73
	PRAXAIR DISTRIBUTION I	11/29/2017	$57.35
	PRAXAIR DISTRIBUTION I	11/29/2017	$34.26
	PRAXAIR DISTRIBUTION I	11/29/2017	$27.48
			$7,593.53
VERONICA L WILKINSON	NCL FALL17 TEAM FEE	11/07/2017	$25.00
	DISCOUNTLOWVOLTAGECOM	11/29/2017	$2,557.95
			$2,582.95
VICKI C BATES	US INK AND TONER	11/06/2017	$58.58
			$58.58
VICKI L LEACH	FREIGHT MANAGEMENT SYS	11/14/2017	$477.80
	IN ROYAL PALM PRESS INC	11/15/2017	$198.07
	INGRAM BOOK COMPANY	11/16/2017	$350.00
	FREIGHT MANAGEMENT SYS	11/20/2017	$283.93
	FREIGHT MANAGEMENT SYS	11/28/2017	$185.00
			$1,494.80
VICKI M HAMBY	SMK WUFOO.COM CHARGE	11/08/2017	$29.95
	VZWRLSS APOCC VISB	11/09/2017	$456.84
	CPP INC/ MBTIONLINE CPP	11/17/2017	$1,440.00
	NEW ENGLAND CONSERVATORY	11/29/2017	$175.00
	CPP INC/ MBTIONLINE CPP	11/29/2017	$195.00
			$2,296.79
VICTOR GIURGIUTIU	ASTM FEES/PUBLICATIONS	10/31/2017	$75.00
	PAYPAL HP.COMSTORE	11/05/2017	$111.22
	PAYPAL BESTBUY COM	11/09/2017	$24.83
	DUSLAN BATTERIES	11/11/2017	$13.24
	WALMART.COM	11/10/2017	$48.60
	VZWRLSS APOCC VISE	11/12/2017	$58.97
	WW GRAINGER	11/15/2017	$32.74
	AMAZON MKTPLACE PMTS	11/16/2017	$87.40
	AMAZON MKTPLACE PMTS	11/17/2017	$111.78
	AMAZON.COM AMZN.COM/BILL	11/26/2017	$1,076.71
	ASA SOCIETY SERVICES	11/27/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,790.49
VIMALA KAZA	VALIDATED DELIVERY SYS	11/03/2017	$1,926.40
	VALIDATED DELIVERY SYS	11/03/2017	$1,359.20
	VALIDATED DELIVERY SYS	11/03/2017	$495.00
	VALIDATED DELIVERY SYS	11/03/2017	$430.00
			$4,210.60
VINCENT B LOWMAN	MEETZE PLUMBING CO INC	11/13/2017	$3,420.00
	GATEWAY SUPPLY COMPANY	11/13/2017	$114.41
	GATEWAY SUPPLY COMPANY	11/29/2017	$572.77
			$4,107.18
VINCENT T HOURIGAN	LOWES #00433	11/02/2017	$228.83
	LOWES #00499	11/07/2017	$60.37
	LOWES #00499	11/07/2017	$85.51
	SWEETWATER SOUND	11/14/2017	$49.99
	BARBIZON CHARLOTTE INC	11/13/2017	$120.30
	MODERN MATERIAL HANDLIN	11/17/2017	$1,901.65
	FASTENAL COMPANY01	11/17/2017	$2,976.64
			$5,423.29
VINCENTE E GUISEPPE	MCMASTER-CARR	11/07/2017	$26.55
			$26.55
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	11/10/2017	$43.69
	AMAZON MKTPLACE PMTS	11/10/2017	$150.90
	AMAZON MKTPLACE PMTS	11/11/2017	$99.95
	WAL-MART #3570	11/12/2017	$32.61
	AMAZON MKTPLACE PMTS	11/17/2017	$103.00
			$430.15
VITALY A RASSOLOV	AMAZON MKTPLACE PMTS	11/19/2017	$71.44
			$71.44
WALTER ORR	COMBUSTION SERVICES	10/31/2017	$946.08
	JOHNSON CONTROLS SS	11/06/2017	$321.45
	COMBUSTION SERVICES	11/07/2017	$491.00
			$1,758.53
WANDA C SWINNEY	AMAZON MKTPLACE PMTS	11/11/2017	$32.16
	BIO-MEDICAL INSTRUMENTS	11/13/2017	$39.65
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$71.24
			$143.05
WARD B WATT	PALMETTO VERMICULITE	11/14/2017	$513.50
			$513.50
WARREN T SPENCE	1140 PERRY MANN	11/01/2017	$158.16
	1140 PERRY MANN	11/08/2017	$17.30
	1140 PERRY MANN	11/08/2017	$90.85
	1140 PERRY MANN	11/08/2017	$73.22
	1140 PERRY MANN	11/15/2017	$24.87

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	11/22/2017	$8.92
	1140 PERRY MANN	11/29/2017	$139.56
	1140 PERRY MANN	11/28/2017	$137.36
			$650.24
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	11/01/2017	$360.66
	TFS FISHERSCI ECOM ATL	11/11/2017	$688.74
	IN ELEMENTAL SCIENTIFIC,	11/15/2017	$2,324.06
	TFS FISHERSCI ECOM ATL	11/18/2017	$201.61
			$3,575.07
WENDE MILLER	AMAZON.COM AMZN.COM/BILL	10/31/2017	$246.20
	ELECTRICAL GEODESICS,	10/30/2017	$3,040.00
	ACADEMICKEY	11/13/2017	$630.00
	Delta_Print_AMER	11/13/2017	$1,578.48
	Amazon.com	11/16/2017	$75.31
			$5,569.99
WENDELL D PRESCOTT	SPENCER SIGNS	11/10/2017	$1,620.00
	XEROX CORPORATION/RBO	11/28/2017	$2,500.71
			$4,120.71
WENDY C WOODSBY	AHEAD	11/21/2017	$860.00
			$860.00
WENDY HENNESSY	DMI DELL HIGHER EDUC	11/02/2017	$46.43
	DMI DELL HIGHER EDUC	11/02/2017	$402.78
	FEDEX 26227262	11/01/2017	$120.66
	DMI DELL HIGHER EDUC	11/03/2017	$1,736.02
	DMI DELL HIGHER EDUC	11/12/2017	$153.50
	VZWRLSS APOCC VISB	11/17/2017	$51.10
	IN SHRED WITH US	11/21/2017	$642.00
	FEDEX 26478246	11/22/2017	$48.25
	VZWRLSS APOCC VISB	11/26/2017	$425.20
	VZWRLSS APOCC VISB	11/26/2017	$76.14
			$3,702.08
WESLEY K HERRING	SOUTHEASTERN PRINTING	11/03/2017	$491.84
	SOUTHEASTERN PRINTING	11/10/2017	$254.40
	OFFICE DEPOT #200	11/17/2017	$175.93
			$922.17
WHITNEY L SUDDUTH	UPS 294AA4A56B5	11/03/2017	$6.90
	US INK AND TONER	11/09/2017	$407.83
	AIRGAS SOUTH	11/14/2017	$22.37
	VZWRLSS APOCC VISB	11/15/2017	$38.07
	US INK AND TONER	11/15/2017	$45.29
	AMAZON MKTPLACE PMTS	11/16/2017	$28.23
	APL APPLE ONLINE STORE	11/23/2017	$2,493.72
	B&H PHOTO 800-606-6969	11/29/2017	$111.05
			$3,153.46

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Cardholder	Vendor Name	Purchase Date	Amount
WILLARD MOORE	APL APPLE ONLINE STORE	11/23/2017	$19.00
	APL APPLE ONLINE STORE	11/23/2017	$2,169.00
			$2,188.00
WILLIAM A SANDIFER	HIGHEREDJOBS.COM	11/06/2017	$295.00
	THE POST AND COURIER	11/17/2017	$1,022.06
	LOCAL NEWSPAPERS	11/16/2017	$699.00
			$2,016.06
WILLIAM C BRADLEY	DRI EDITPLUS VERSION	11/01/2017	$35.00
	MCMASTER-CARR	11/01/2017	$55.45
	CAYCE ACE HARDWARE	11/21/2017	$34.63
			$125.08
WILLIAM DONALDSON	DMI DELL BUS ONLINE	11/03/2017	$3,249.63
	DMI DELL BUS ONLINE	11/15/2017	$647.98
			$3,897.61
WILLIAM E COTHAM	AMAZON.COM AMZN.COM/BILL	10/31/2017	$238.67
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$5.47
	IDEX HEALTH & SCIENCE LLC	11/03/2017	$52.62
	AMAZON.COM AMZN.COM/BILL	11/11/2017	$31.01
	TFS THERMOASHEVILLE	11/12/2017	$622.25
	Amazon.com	11/29/2017	$388.65
			$1,338.67
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	11/01/2017	$454.73
	TFS FISHERSCI ECOM ATL	11/02/2017	$315.32
	QIAGEN INC	11/13/2017	$345.53
	TFS FISHERSCI ECOM ATL	11/16/2017	$268.81
	EUROFINS MWG OPERON	11/21/2017	$20.00
			$1,404.39
WILLIAM H JEFFERSON	AMAZON MKTPLACE PMTS	11/02/2017	$30.44
	AMAZON MKTPLACE PMTS	11/02/2017	$199.96
	CDW GOVT #KTV0771	11/14/2017	$505.62
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$53.64
	CDW GOVT #KXM0987	11/28/2017	$450.40
			$1,240.06
WILLIAM L CLARK	SQ FERROUS MECHANICAL SE	11/09/2017	$4,900.00
	SHERWIN WILLIAMS 702306	11/20/2017	$1,079.78
	JOHNSON CONTROLS SS	11/21/2017	$458.55
			$6,438.33
WILLIAM L WOOLLEY JR	IN PARK SYSTEMS, INC	10/31/2017	$590.00
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$347.68
	VULTRHOLDINGSLLC	11/01/2017	$25.61
	PRAXAIR DISTRIBUTION I	11/02/2017	$56.20
	AMAZON MKTPLACE PMTS	11/09/2017	$77.00
	AMAZON MKTPLACE PMTS	11/11/2017	$31.13
	WWW.ATBATT.COM	11/13/2017	$23.14

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	PRAXAIR DISTRIBUTION I	11/14/2017	$56.20
	PRAXAIR DISTRIBUTION I	11/15/2017	$36.98
	TFS FISHERSCI ECOM ATL	11/16/2017	$404.38
	IN PARK SYSTEMS, INC	11/28/2017	$440.00
	PRAXAIR DISTRIBUTION I	11/28/2017	$56.20
			$2,144.52
WILLIAM M EVANS	DMI DELL HIGHER EDUC	11/01/2017	$239.00
			$239.00
WILLIAM N HARLEY	AIRGAS SOUTH	11/28/2017	$970.61
			$970.61
WILLIAM N MEARES JR	SQ DAVID.BLEVINS1948@GMA	11/08/2017	$1,145.00
	PRESTIGE BOX	11/20/2017	$507.48
	SOUTHWEST BINDING & LAMI	11/21/2017	$69.91
	APAGO INCORPORATED	11/22/2017	$2,590.45
	PRINTER'S REPAIR PARTS	11/28/2017	$252.14
	SUPERIOR PRINTING INK	11/28/2017	$817.09
			$5,382.07
WILLIAM P FAIRCHILD	AMAZON.COM AMZN.COM/BILL	10/31/2017	$24.57
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$29.15
	AMAZON MKTPLACE PMTS	10/31/2017	$21.99
	AMAZON MKTPLACE PMTS	11/01/2017	$16.61
	AMAZON MKTPLACE PMTS	11/02/2017	$83.94
	AMAZON MKTPLACE PMTS	11/02/2017	$78.56
	AMAZON MKTPLACE PMTS	11/08/2017	$17.54
	AMAZON MKTPLACE PMTS	11/09/2017	$119.80
	PURELAND SUPPLY LLC	11/16/2017	$296.50
	AmazonPrime Membership	11/19/2017	$106.92
	AMAZON MKTPLACE PMTS WWW.	11/18/2017	$115.96
	IFC IN THEATERS FILM REN	11/27/2017	$350.00
			$1,261.54
WILLIAM R FRY	DH PACE COMPANY	11/10/2017	$187.00
	8161 CED	11/17/2017	$289.06
			$476.06
WILLIAM R MACKEY JR	HOFFMAN & HOFFMAN INC	11/08/2017	$1,122.00
	GREGORY ELECTRIC COMPANY	11/16/2017	$2,381.00
			$3,503.00
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	10/31/2017	$70.90
	CONSOLIDATED PIPE-COLUMBI	10/31/2017	$91.31
	IN SLICK WELDING SERVICE	11/10/2017	$2,200.00
	LEWISGOETZCO INC	11/21/2017	$362.40
	CONSOLIDATED PIPE-COLUMBI	11/27/2017	$1,550.00
	CONSOLIDATED PIPE-COLUMBI	11/27/2017	$220.50
			$4,495.11
XINBIN YU	AMAZON MKTPLACE PMTS	10/31/2017	$14.68

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Cardholder	Vendor Name	Purchase Date	Amount
XINBIN YU	GREENVILLE FLUID SYSTE	10/31/2017	$45.36
	AMAZON MKTPLACE PMTS	11/02/2017	$34.52
	AMAZON MKTPLACE PMTS	11/02/2017	$49.94
	AMAZON MKTPLACE PMTS	11/04/2017	$71.64
	CERTIFIED MATERIAL TESTIN	11/07/2017	$67.41
	CERTIFIED MATERIAL TESTIN	11/07/2017	$167.89
	COLUMBIA FLUID SYSTEMS	11/07/2017	$135.65
	TFS CHEMICALSALFAAESAR	11/09/2017	$72.93
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$32.37
	MTI CORPORATION MTI COR	11/15/2017	$421.16
	AMAZON MKTPLACE PMTS	11/15/2017	$59.70
	TFS FISHERSCI ECOM CHI	11/18/2017	$62.22
	TFS CHEMICALSALFAAESAR	11/17/2017	$77.93
	PAYPAL SIMPLEXSCIE	11/20/2017	$265.31
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$19.06
	APPLIED TEST SYSTEMS	11/22/2017	$2,622.77
	GLAS-COL LLC	11/22/2017	$255.78
	CHEMGLASS LIFE SCIENCES	11/21/2017	$225.37
	FIRE MOUNTAIN GEMS & BEAD	11/25/2017	$84.49
	THE LAB DEPOT	11/27/2017	$451.02
	TFS CHEMICALSALFAAESAR	11/28/2017	$100.73
	SIGMA ALDRICH US	11/29/2017	$241.29
	SIGMA ALDRICH US	11/29/2017	$128.40
	SIGMA ALDRICH US	11/29/2017	$79.02
			$5,786.64
XINGJIAN XUE	VWR INTERNATIONAL INC	11/08/2017	$1,810.28
			$1,810.28
XINYU HUANG	ALLIED ELECTRONICS INC	11/02/2017	$62.73
	AMAZON MKTPLACE PMTS	11/01/2017	$25.90
	AMAZON MKTPLACE PMTS	11/01/2017	$15.40
	8020 INC	11/02/2017	$61.67
	WPY Xometry Inc	11/01/2017	$352.59
	AMAZON MKTPLACE PMTS	11/04/2017	$164.27
	AMAZON MKTPLACE PMTS	11/06/2017	$54.50
	8020 INC	11/08/2017	$14.30
	MCMASTER-CARR	11/06/2017	$264.59
	WPY Xometry Inc	11/08/2017	$196.77
	INSTRUMART	11/07/2017	$984.26
	PAYPAL XIEXM	11/10/2017	$766.00
	MCMASTER-CARR	11/14/2017	$183.16
	MCMASTER-CARR	11/16/2017	$268.82
	TOOLSTODAY.COM LLC	11/17/2017	$74.08
	AMAZON MKTPLACE PMTS	11/18/2017	$55.96
	AMAZON MKTPLACE PMTS	11/18/2017	$146.51
	MCMASTER-CARR	11/16/2017	$206.99
	AMAZON MKTPLACE PMTS	11/17/2017	$48.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	11/21/2017	$121.05
	MCMASTER-CARR	11/28/2017	$306.99
			$4,375.49
YANWEN WU	CVS/PHARMACY #07556	11/01/2017	$12.62
	PRAXAIR DISTRIBUTION I	11/25/2017	$45.41
	THORLABS	11/26/2017	$211.88
	SIGMA ALDRICH US	11/29/2017	$153.76
			$423.67
YEOMIN YOON	SHIMADZU SCIENTIFIC INSTR	11/01/2017	$875.88
			$875.88
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	11/20/2017	$116.16
			$116.16
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	11/02/2017	$70.79
	AMAZON MKTPLACE PMTS	11/09/2017	$5.99
	AMAZON MKTPLACE PMTS	11/11/2017	$42.01
	LEAGUE QUICKCRATE	11/10/2017	$437.26
			$556.05
YUDONG WANG	TFS CHEMICALSALFAAESAR	11/17/2017	$52.76
			$52.76
YUNEE SONG	AMAZON MKTPLACE PMTS	11/28/2017	$21.50
			$21.50
YUZHEN WANG	TFS FISHERSCI ECOM ATL	11/08/2017	$50.35
	TFS FISHERSCI ECOM ATL	11/09/2017	$252.58
	TFS FISHERSCI ECOM ATL	11/16/2017	$31.67
	TFS FISHERSCI ECOM ATL	11/18/2017	$2,362.52
	BIOLEGEND INC	11/15/2017	$812.00
	TFS FISHERSCI ECOM ATL	11/23/2017	$401.84
	INTEGRATED DNA TECH	11/22/2017	$42.71
	BIOLEGEND INC	11/21/2017	$297.50
	ORIGENE TECHNOLOGIES	11/29/2017	$716.28
			$4,967.45
YVONNE C CONLEY	XITRON LLC	11/15/2017	$3,995.00
			$3,995.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	11/01/2017	$142.70
	TFS FISHERSCI ECOM ATL	11/04/2017	$15.70
	TFS FISHERSCI ECOM ATL	11/03/2017	$31.62
	PERKINELMER HUI20171103	11/07/2017	$620.00
	LIFESPAN BIOSCIENCES INC	11/08/2017	$330.00
	TFS FISHERSCI ECOM ATL	11/25/2017	$135.14
	GENECOPOEIA INC	11/27/2017	$360.00
			$1,635.16
ZACHARY D JAMES	PAYPAL MJCA4848	11/03/2017	$90.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$90.00
ZAHID CHINWALLA	AMAZON MKTPLACE PMTS	11/10/2017	$46.43
	AMAZON MKTPLACE PMTS	11/12/2017	$46.43
	AMAZON.COM AMZN.COM/BILL	11/17/2017	$170.39
	STATISTICAL INNOVATIONS	11/22/2017	$1,395.00
			$1,658.25
ZHENGAING FU	CVS/PHARMACY #07556	11/09/2017	$8.55
	SEVEN OAKS PLANT SHOP	11/16/2017	$90.90
	WAL-MART #0881	11/23/2017	$10.70
			$110.15

Total for UNIVERSITY OF SOUTH CAROLINA: $2,189,867.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	AmeriGas	10/31/2017	$375.73
	BOB BARKER COMPANY INC	10/30/2017	$180.91
	OFFICE DEPOT #336	10/31/2017	$48.55
	DOLLAR-GENERAL #3054	11/03/2017	$38.34
	LOWES #01120	11/08/2017	$18.06
	LOWES #01120	11/13/2017	$66.23
	WAL-MART #0630	11/13/2017	$37.50
	WM SUPERCENTER #630	11/13/2017	$46.06
	LOWES #01120	11/17/2017	$28.81
	LOWES #01120	11/17/2017	$1,302.85
	OTC BRANDS, INC.	11/18/2017	$48.50
	LOWES #01120	11/21/2017	$602.21
	RITE AID STORE - 11623	11/29/2017	$17.27
	RITE AID STORE - 11623	11/29/2017	$102.51
			$2,913.53
ANTHONY GORDON	FASTENAL COMPANY01	11/01/2017	$37.50
	THE HOME DEPOT #1117	11/02/2017	$50.14
	BI-LO #5810	11/07/2017	$18.36
	MENGER CUSTOM DOOR	11/07/2017	$475.00
	NAPA AUTO 0037512	11/21/2017	$30.84
	MCCALL'S INC #13	11/28/2017	$57.03
	MCCALL'S INC #13	11/28/2017	$20.73
	KEY CHEMICALS INC	11/28/2017	$160.70
			$850.30
ANTWANE FOLK	PUBLIX #1095	10/31/2017	$21.37
			$21.37
APRIL CRAWFORD	WW GRAINGER	11/06/2017	$128.61
	WW GRAINGER	11/07/2017	$69.67
	FORMS AND SUPPLY - AOPD	11/07/2017	$23.08
	FORMS AND SUPPLY - AOPD	11/09/2017	$49.12
	WW GRAINGER	11/10/2017	$80.70
	ULINE SHIP SUPPLIES	11/14/2017	$41.09
	ULINE SHIP SUPPLIES	11/14/2017	$92.71
	WW GRAINGER	11/15/2017	$117.56
	IN SHRED WITH US	11/17/2017	$70.00
	IN SHRED WITH US	11/17/2017	$70.00
	WW GRAINGER	11/20/2017	$6.23
	WW GRAINGER	11/20/2017	$144.72
	WW GRAINGER	11/20/2017	$178.83
	WW GRAINGER	11/27/2017	$55.91
			$1,128.23
AVIAN JONES	SAMSCLUB #8283	11/09/2017	$20.77
	PUBLIX #597	11/09/2017	$70.03
	STAPLES 00103234	11/14/2017	$11.97
	CAPITAL CITY PLUMBING	11/13/2017	$180.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$282.77
BILLY WILLARD	PILOT 00007146	10/31/2017	$30.31
	QT 1091 97010912	11/03/2017	$3.95
	LOWES #00416	11/07/2017	$29.83
	LOWES #00416	11/09/2017	$30.62
	FASTENAL COMPANY01	11/14/2017	$33.07
	PALMETTO SPECIALITY PRODU	11/22/2017	$132.17
			$259.95
BLAINE WHITE	WW GRAINGER	11/20/2017	$381.12
			$381.12
BOB TATE	CLINTON TRUE VALUE HDW	11/02/2017	$29.34
	CLINTON TRUE VALUE HDW	11/06/2017	$28.27
	CLINTON TRUE VALUE HDW	11/07/2017	$15.50
	NEWBERRY SUPPLY AND EQUIP	11/07/2017	$95.51
	DOLLAR GENERAL #10142	11/06/2017	$4.28
	CLINTON TRUE VALUE HDW	11/14/2017	$42.78
	CLINTON TRUE VALUE HDW	11/14/2017	$19.25
	WW GRAINGER	11/17/2017	$239.18
	PALMETTO SPECIALITY PRODU	11/28/2017	$275.40
			$749.51
BRIAN DODGE	BUFORD STREET DRUG & ACE	11/06/2017	$27.21
	LOWES #02358	11/07/2017	$2.99
	TRACTOR SUPPLY #1389	11/08/2017	$22.66
	BUFORD STREET DRUG & ACE	11/08/2017	$12.93
	TRACTOR SUPPLY #1389	11/13/2017	$15.11
	LOWES #02358	11/13/2017	$11.16
	LOWES #02358	11/14/2017	$69.49
	CHEROKEE SMALL ENGINES-HY	11/14/2017	$119.88
	LOWES #02358	11/20/2017	$35.52
	BUFORD STREET DRUG & ACE	11/21/2017	$14.45
	LOWES #02358	11/21/2017	$17.23
	BUFORD STREET DRUG & ACE	11/21/2017	$1.50
	LOWES #02358	11/27/2017	$23.05
	BULLIS HARDWARE	11/28/2017	$8.13
			$381.31
BRIAN GREEN	WM SUPERCENTER #634	11/02/2017	$64.68
			$64.68
BRIAN HUDSON	FLORENCE ELECTRIC & RE	11/02/2017	$20.00
	LOWES #02803	11/13/2017	$256.00
	LOWES #02803	11/14/2017	$89.39
	LOWES #01120	11/15/2017	$159.99
	AGRI SUPPLY - FLORENCE	11/16/2017	$43.19
	PALMETTO GLASS INC	11/29/2017	$276.66
			$845.23

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	S&S WORLDWIDE-ONLINE	10/30/2017	$329.24
	PERFORMANCE HEALTH SUP	11/14/2017	$153.95
			$483.19
CALEB CADDELL	LOWES #01120	10/31/2017	$74.30
	COASTAL SANITARY SUPPLY	11/01/2017	$74.55
	ACE HDWE OF DILLON	11/01/2017	$18.35
	LOWES #01120	11/06/2017	$43.11
	2446 CED	11/06/2017	$10.78
	AGRI SUPPLY - FLORENCE	11/13/2017	$29.15
	AGRI SUPPLY - FLORENCE	11/21/2017	$67.98
			$318.22
CARLTON QUINTON	GRAYBAR ELECTRIC	11/01/2017	$82.30
	THE HOME DEPOT #8913	11/07/2017	$37.47
	HD SUPPLY FACILITIES MAI	11/09/2017	$107.99
	THE HOME DEPOT #8913	11/20/2017	$21.50
	THE HOME DEPOT #8913	11/22/2017	$36.50
	CES 34	11/22/2017	$51.20
			$336.96
CAROLEE DUNN	PALMETTO PARCELS PLUS	11/03/2017	$24.66
	WM SUPERCENTER #1358	11/03/2017	$22.95
	USPS PO 4591402488	11/08/2017	$12.50
			$60.11
CELIDA ROMAN	1747 EXTRA SPACE STORA	11/01/2017	$90.00
	AGP PROPANE SERVICES	11/08/2017	$102.44
	FORMS AND SUPPLY - AOPD	11/07/2017	$36.35
	WALMART.COM 8009666546	11/10/2017	$98.40
	WW GRAINGER	11/10/2017	$324.00
	FORMS AND SUPPLY - AOPD	11/27/2017	$157.43
	FORMS AND SUPPLY - AOPD	11/27/2017	$7.74
			$816.36
CHERYL SMITH	S E FARM EQUIPMENT CO	11/16/2017	$107.85
			$107.85
CHRIS SOUTH	AMAZON MKTPLACE PMTS	11/13/2017	$9.99
	LOGMEIN GOTOMEETING	11/14/2017	$253.59
			$263.58
CHRISTINE WILSON	SUBURBAN PROPANE	11/13/2017	$218.61
	HYMAN PAPER & CHEMICAL	11/13/2017	$143.05
			$361.66
CINDY MCKENZIE	CONWAY AUTO PARTS	11/14/2017	$15.98
			$15.98
CONNIE CRIBB	PAPER MART	11/01/2017	$16.29
	FREDPRYOR CAREERTRACK	11/03/2017	$199.00
	AMAZON MKTPLACE PMTS	11/15/2017	$21.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE CRIBB	ATLANTIC TRAINING LLC	11/27/2017	$261.35
			$498.61
CYNTHIA ELLIOTT	PUBLIX SUPERMARKETS #1379	11/07/2017	$208.22
	LIFTONE GREENVILLE	11/07/2017	$80.40
	LIFTONE GREENVILLE	11/07/2017	$61.46
	LIFTONE GREENVILLE	11/22/2017	$329.40
			$679.48
DARLENE JONES	DOLLAR TREE	11/06/2017	$21.60
	IN ASSOCIATED MATERIAL H	11/12/2017	$198.89
	AGP PROPANE SERVICES	11/16/2017	$189.57
	NSC NORTHERN SAFETY CO	11/29/2017	$566.04
	ONLINE LABELS	11/28/2017	$19.70
	ULINE SHIP SUPPLIES	11/29/2017	$41.35
			$1,037.15
DAVY WILLIAMS	WESTBURY ACE HDWE	11/07/2017	$188.96
	NAPA AUTO 0030273	11/07/2017	$64.76
	PALMETTO SPECIALITY PRODU	11/16/2017	$251.02
	PALMETTO SPECIALITY PRODU	11/16/2017	$251.02
			$755.76
DAWN HAMELIN	WW GRAINGER	10/31/2017	$241.56
	WM SUPERCENTER #1281	11/01/2017	$56.27
	FORMS AND SUPPLY - AOPD	11/01/2017	$91.37
	INGLES MARKETS #45	11/02/2017	$76.67
	AmeriGas	11/08/2017	$89.55
	FORMS AND SUPPLY - AOPD	11/15/2017	$501.19
	FORMS AND SUPPLY - AOPD	11/17/2017	$21.03
			$1,077.64
DIANA BROWN	WM SUPERCENTER #1183	11/02/2017	$4.80
	WAL-MART #1183	11/02/2017	$40.88
	DOLLAR TREE	11/02/2017	$8.56
	CHEFSTORE COL 8103	11/02/2017	$138.83
			$193.07
DIONE BETHEL	WINWAY CORP	11/16/2017	$311.60
	DRI Axonic	11/29/2017	$332.00
			$643.60
DONNA EDWARDS	ORKIN LLC 002	11/07/2017	$99.95
			$99.95
EDWARD DAVIS	SQ SABER OF ORANGEBURG,	11/08/2017	$342.09
	MOREHOUSE-HUBER INC	11/13/2017	$162.68
			$504.77
ELSIE DICKERSON	DOLLAR GENERAL #16597	11/04/2017	$27.85
	IN CAROLINA WIRING SERVI	11/08/2017	$30.00
	OREILLY AUTO #2232	11/08/2017	$31.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	THE BLOSSMAN COMPANIES IN	11/14/2017	$24.00
	ULINE SHIP SUPPLIES	11/18/2017	$238.24
	BI-LO GROCERY #5446	11/21/2017	$8.46
	GROWTH CENTRAL LLC	11/22/2017	$121.85
			$482.18
GARY HOUCK	OREILLY AUTO #1625	11/01/2017	$150.39
	OREILLY AUTO #1625	11/02/2017	$40.26
	CAROLINA PEST CONTROL SER	11/01/2017	$95.00
	UNITED CHEMICAL & SUPP	11/04/2017	$248.50
	UNITED CHEMICAL & SUPP	11/04/2017	$94.81
	LOWES #01983	11/13/2017	$31.50
	IN BAILEY HEATING & CONT	11/27/2017	$498.50
	LOWES #01983	11/28/2017	$324.34
	MCKINNEY LUMBER & HARDWA	11/29/2017	$38.11
			$1,521.41
GEORGE HANDS	TRI STAR	10/31/2017	$102.36
	LOWES #01635	11/09/2017	$277.03
	TRI STAR	11/17/2017	$62.44
	PALMETTO SPECIALITY PRODU	11/16/2017	$371.74
	NAPA AUTO PARTS 0000412	11/20/2017	$85.80
	BARCO PRODUCTS	11/22/2017	$178.17
			$1,077.54
HANK SIELING	FASTENAL COMPANY01	11/02/2017	$188.11
	IN ASSOCIATED MATERIAL H	11/02/2017	$173.59
	FASTENAL COMPANY01	11/02/2017	$73.10
	FASTENAL COMPANY01	11/02/2017	$30.60
	FASTENAL COMPANY01	11/02/2017	$365.93
	IN ASSOCIATED MATERIAL H	11/02/2017	$225.59
	IN ASSOCIATED MATERIAL H	11/02/2017	$180.59
	AmeriGas	11/08/2017	$163.28
	CVS/PHARMACY #05531	11/28/2017	$17.11
			$1,417.90
JAMES DINKINS	HANDI-CLEAN PRODUCTS	11/02/2017	$216.43
	SIMPSONS ACE HDWE	11/02/2017	$96.52
	LOWES #00626	11/08/2017	$47.60
	LOWES #00626	11/13/2017	$51.19
	LOWES #00626	11/15/2017	$288.68
	PALMETTO SPECIALITY PRODU	11/16/2017	$275.75
	HYMAN PAPER & CHEMICAL	11/17/2017	$203.95
	TRACTOR SUPPLY #1502	11/20/2017	$20.50
	HYMAN PAPER & CHEMICAL	11/22/2017	$61.73
	LOWES #00626	11/22/2017	$68.22
	LOWES #00626	11/27/2017	$127.90
			$1,458.47
JAMIE STRICKLAND	PERFORMANCE FOODSERVICE -	11/01/2017	$2,050.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	11/06/2017	$287.76
	FOOD LION #0830	11/06/2017	$12.12
	US FOODS 5D	11/06/2017	$766.33
	US FOODS 5D	11/06/2017	$341.52
	US FOODS 5D	11/07/2017	$1,015.10
	WAL-MART #0630	11/08/2017	$15.08
	WAL-MART #0630	11/08/2017	$36.36
	PERFORMANCE FOODSERVICE -	11/10/2017	$1,161.65
	US FOODS 5D	11/13/2017	$1,441.18
	WAL-MART #0630	11/15/2017	$15.08
	US FOODS 5D	11/15/2017	$131.35
	US FOODS 5D	11/15/2017	$558.20
	US FOODS 5D	11/15/2017	$63.19
	US FOODS 5D	11/15/2017	$835.77
	PFS - IFH	11/17/2017	$647.79
	US FOODS 5D	11/21/2017	$1,120.75
	US FOODS 5D	11/21/2017	$365.05
	PFS - IFH	11/24/2017	$681.95
	US FOODS 5D	11/27/2017	$104.46
	US FOODS 5D	11/27/2017	$275.58
	US FOODS 5D	11/27/2017	$841.72
			$12,768.94
JANA PASCHAL	SLED BACKGROUND CHE	11/02/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/13/2017	$26.00
			$78.00
JANET SPIRES	HENRY SCHEIN	10/31/2017	$77.05
	WAL-MART #1183	11/13/2017	$44.88
	HENRY SCHEIN	11/13/2017	$748.80
	HENRY SCHEIN	11/28/2017	$207.11
			$1,077.84
JEFF DUSHANE	LOWES #01120	11/13/2017	$31.01
	JORDAN AND SONS PLUMBING	11/21/2017	$65.00
			$96.01
JEFFERY MERCER	MICHAELS STORES 9813	11/02/2017	$15.11
	HARBOR FREIGHT TOOLS 129	11/15/2017	$163.25
	WW GRAINGER	11/16/2017	$154.14
	DOLLAR-GENERAL #1600	11/15/2017	$14.72
	FAMILY DOLLAR #1930	11/29/2017	$16.76
			$363.98
JENNIFER ESTES	CORDER PEST CONTROL INC	10/31/2017	$65.00
	SUBURBAN PROPANE	10/31/2017	$155.90
	STAPLS7185998282000001	10/31/2017	$60.19
	STAPLS7184571659002001	11/01/2017	$102.70
	WW GRAINGER	11/01/2017	$158.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ESTES	STAPLS7186144345000001	11/02/2017	$344.52
	RELIABLE FACTORY SUPPLY	11/07/2017	$94.81
	EMC PARADIGM PUBLISHING	11/08/2017	$172.65
	STAPLS7186847314000002	11/14/2017	$45.87
	WSM	11/13/2017	$74.01
	DBA. OREGON RULE CO.	11/14/2017	$47.53
	STAPLS7186847314000001	11/15/2017	$10.66
	STAPLS7186847314002001	11/16/2017	$10.66
	SUBURBAN PROPANE	11/28/2017	$155.90
	STAPLS7187633612000001	11/29/2017	$33.15
			$1,531.91
JERRY WILLIAMSON	DOG FEED CENTER	11/02/2017	$240.75
	MOBILITYWORKS - 107	11/14/2017	$731.81
	DOG FEED CENTER	11/17/2017	$200.63
	LOWES #00499	11/27/2017	$128.37
	LOWES #00499	11/28/2017	$21.25
	IBI - SUPPLYWORKS #2251	11/28/2017	$168.31
	DOG FEED CENTER	11/29/2017	$160.50
			$1,651.62
JIMMY WILSON	ABC OFFICE SUPPLY LLC	11/13/2017	$403.32
	KPE HARDWARE	11/13/2017	$6.25
	SOUTHLAND EQUIPMENT SERVI	11/15/2017	$369.84
	WAL-MART #0621	11/15/2017	$11.34
	CAMPBELL LUMBER CO	11/17/2017	$21.86
			$812.61
JON ROBINSON	SNIPES COMPANY CO	11/02/2017	$60.67
	WAL-MART #4593	11/02/2017	$24.49
	WM SUPERCENTER #4593	11/13/2017	$39.98
	MORRISETTE PAPER COMPA	11/16/2017	$97.91
	MORRISETTE PAPER COMPA	11/16/2017	$418.94
			$641.99
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	11/21/2017	$10.99
			$10.99
JUDY COLE	FORMS AND SUPPLY - AOPD	11/08/2017	$68.77
	IBI - SUPPLYWORKS #2251	11/16/2017	$189.90
	FORMS AND SUPPLY - AOPD	11/17/2017	$119.33
			$378.00
KAREN ADKINS	FORMS AND SUPPLY - AOPD	11/02/2017	$19.43
			$19.43
KEITH RABON	THE JERRY CO	11/06/2017	$240.00
	ULINE SHIP SUPPLIES	11/21/2017	$243.07
			$483.07
KELLY JANUS	WM SUPERCENTER #6887	10/31/2017	$29.20
	STAPLS7186046753000001	11/01/2017	$243.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	LAURENS ELECTRIC COOPERAT	11/02/2017	$22.95
	STAPLS7186620857000001	11/09/2017	$35.90
	STAPLS7186907470000001	11/15/2017	$6.94
	STAPLS7186907470000002	11/15/2017	$22.71
	STAPLS7186620857000002	11/18/2017	$12.29
	WWW.NORTHERNSAFETY.COM	11/21/2017	$38.19
	AMERICAN TERMAPEST	11/21/2017	$135.00
	STAPLS7187315909000001	11/21/2017	$31.39
	DMI DELL HIGHER EDUC	11/23/2017	$436.98
	LIDL #1126	11/28/2017	$46.23
			$1,061.65
KERI SHIRLEY	SAFETY GLASSES USA INC	11/03/2017	$36.35
	SAFETY GLASSES USA INC	11/06/2017	$68.63
	FASTENAL COMPANY01	11/06/2017	$13.73
	FASTENAL COMPANY01	11/08/2017	$310.94
	WW GRAINGER	11/08/2017	$135.21
	FOOD LION #0749	11/14/2017	$38.43
	FASTENAL COMPANY01	11/17/2017	$112.29
	FASTENAL COMPANY01	11/20/2017	$99.61
	UFIRST LAUNDRY SVCS	11/20/2017	$69.55
			$884.74
KEYA PERRIN	AIKEN PEST CONTROL INC	11/15/2017	$55.00
	ALARM FUNDING ASSOCIATES	11/16/2017	$25.00
			$80.00
LANA GRIFFIN	STANDARD DISTRIBUTORS, I	10/31/2017	$384.95
	COMPORIUM-RHTC RP	11/03/2017	$18.00
	COMPORIUM-LTC RP	11/03/2017	$22.99
	TERMINIX SERVICE INC	11/14/2017	$249.00
	PITNEY BOWES PI	11/18/2017	$91.79
	ORKIN LLC 002	11/21/2017	$127.41
			$894.14
LANIE ROBINSON	WW GRAINGER	11/13/2017	$435.28
	SMITH & JONES JANITORIAL	11/14/2017	$671.37
			$1,106.65
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	11/06/2017	$84.62
	WM SUPERCENTER #1383	11/17/2017	$10.54
	AED SUPERSTORE	11/28/2017	$58.17
			$153.33
MARK GAMBLE	WALGREENS.COM PHOTO #1624	11/06/2017	$14.93
	CANVASWORLD CANVASWORLD	11/08/2017	$2,426.64
	MAC PAPERS	11/08/2017	$2,294.59
	REV.COM	11/09/2017	$9.00
	CANVASWORLD CANVASWORLD	11/21/2017	$242.92
	AMAZON MKTPLACE PMTS	11/29/2017	$314.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	AMAZON MKTPLACE PMTS	11/29/2017	$21.90
	AMAZON MKTPLACE PMTS	11/29/2017	$56.00
			$5,380.56
MARK HOUSEMAN	LOWES #01521	10/30/2017	$29.26
	LOWES #01521	11/08/2017	$76.74
	LOWES #01521	11/09/2017	$42.57
	LOWES #01521	11/15/2017	$16.92
			$165.49
MARK TAYLOR	CAROLINA POWER EQUIPMENT	11/15/2017	$41.09
	LOWES #00499	11/20/2017	$48.63
	NAPA STORE 1015002	11/22/2017	$29.95
	MOREHOUSE-HUBER INC	11/28/2017	$19.50
	LOWES #00559	11/28/2017	$27.27
			$166.44
MELODY WOODLE	HYMAN PAPER & CHEMICAL	11/20/2017	$424.13
			$424.13
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	10/31/2017	$374.01
	SPECIALISTID.COM	11/01/2017	$361.77
	SMITH RUBBER STAMP & SEAL	11/06/2017	$199.16
	NATIONAL SAFETY COU	11/06/2017	$395.00
	GEIGER O'CAIN	11/13/2017	$1,664.93
	SMITH RUBBER STAMP & SEAL	11/16/2017	$103.66
	FORMS AND SUPPLY - AOPD	11/17/2017	$607.51
	SCHOOL HEALTH CORP	11/30/2017	$794.90
			$4,500.94
MIKE FULMER	CAROLINA FRESH FARMS 2	11/02/2017	$127.20
	JOHNSONS ACE HARDWARE	11/02/2017	$42.39
	JOHNSONS ACE HARDWARE	11/04/2017	$37.06
	JOHNSONS ACE HARDWARE	11/03/2017	$18.01
	JOHNSONS ACE HARDWARE	11/14/2017	$93.12
	MICHAELS STORES 3855	11/16/2017	$23.31
	JOHNSONS ACE HARDWARE	11/16/2017	$12.66
	PALMETTO SPECIALITY PRODU	11/16/2017	$484.09
	LOWES #02595	11/21/2017	$89.58
	PALMETTO SPECIALITY PRODU	11/27/2017	$460.35
	JOHNSONS ACE HARDWARE	11/29/2017	$38.12
			$1,425.89
MIKE LANEY	UPSTATE PACKAGING, INC	11/01/2017	$452.66
	INTERNATIONAL PLASTICS	10/31/2017	$110.51
	STANDARD DISTRIBUTORS, I	11/03/2017	$296.09
	INTERNATIONAL PLASTICS	11/16/2017	$568.00
	NATIONAL HOSPITALITY SUPP	11/22/2017	$143.56
	WW GRAINGER	11/22/2017	$82.47
			$1,653.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MONTELL BACKMON	EXXONMOBIL 42278234	11/21/2017	$30.00
	HYKON MANUFACTURIN	11/28/2017	$323.40
			$353.40
NANCY MARION	THE BLOSSMAN COMPANIES IN	11/07/2017	$193.14
	CHARTER COMM	11/29/2017	$69.98
	THE BLOSSMAN COMPANIES IN	11/28/2017	$300.14
			$563.26
NITA PRIDGEN	VUE TESTING/TRAIN SVC	11/17/2017	$71.00
			$71.00
PAT WOODRUFF	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	10/31/2017	$26.00
	SLED BACKGROUND CHE	11/07/2017	$26.00
	SLED BACKGROUND CHE	11/08/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SC.GOV	11/14/2017	$26.00
	SLED BACKGROUND CHE	11/16/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
	SLED BACKGROUND CHE	11/28/2017	$26.00
			$286.00
PAUL CAMILLETTI	UNITED CHEMICAL & SUPP	10/31/2017	$68.08
	GREENWOOD EQUIPMENT AN	10/31/2017	$99.32
	LAKELANDS ACE	10/31/2017	$17.08
	LOWES #00518	11/06/2017	$29.47
	HANDI-CLEAN PRODUCTS	11/09/2017	$73.97
	WW GRAINGER	11/10/2017	$121.94
	LOWES #00518	11/13/2017	$117.99
	UNITED CHEMICAL & SUPP	11/14/2017	$175.04
	UNITED CHEMICAL & SUPP	11/15/2017	$136.17
	WW GRAINGER	11/16/2017	$139.58
	WW GRAINGER	11/16/2017	$37.11
	WW GRAINGER	11/21/2017	$48.15
	WW GRAINGER	11/21/2017	$160.51
	WW GRAINGER	11/27/2017	$26.06
	LOWES #00907	11/29/2017	$74.21
	WW GRAINGER	11/29/2017	$213.14
	SMARTSIGN	11/29/2017	$79.35
			$1,617.17
PERRY PITTS	LOWES #01718	11/07/2017	$43.12
	FORMS AND SUPPLY - AOPD	11/07/2017	$175.58
	FORMS AND SUPPLY - AOPD	11/13/2017	$133.14
	LOWES #01718	11/17/2017	$522.79
	STAPLES 00118018	11/16/2017	$42.87
	WM SUPERCENTER #641	11/20/2017	$105.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	LOWES #01718	11/21/2017	$96.70
	FORMS AND SUPPLY - AOPD	11/21/2017	$105.99
			$1,225.50
PHIL TUCK	LOWES #02548	10/31/2017	$32.10
	GRAYBAR ELECTRIC	11/04/2017	$526.82
	Marko Janitorial Supplies	11/08/2017	$189.10
	LOWES #02548	11/21/2017	$38.37
	WILSON EQUIPMENT CO	11/21/2017	$456.19
	THE HOME DEPOT #1108	11/21/2017	$42.37
	LOWES #02548	11/28/2017	$33.45
			$1,318.40
PHILLIP ADAMS	LOWES #00655	11/01/2017	$61.41
	WW GRAINGER	11/03/2017	$105.60
	WW GRAINGER	11/03/2017	$27.17
	STARK EXTERMINATORS 5111	11/09/2017	$45.00
	LOWES #00655	11/29/2017	$101.21
			$340.39
PHYLLIS CLARK	SUBURBAN PROPANE	11/08/2017	$227.05
	SUBURBAN PROPANE	11/15/2017	$128.62
	SUBURBAN PROPANE	11/27/2017	$142.43
			$498.10
PRINCINE REID	ARC SERVICES/TRAINING	11/03/2017	$135.00
	FORMS AND SUPPLY - AOPD	11/06/2017	$21.70
	MSFT E07004SRRW	11/11/2017	$218.28
	AMAZON MKTPLACE PMTS	11/13/2017	$78.00
	AMAZON MKTPLACE PMTS	11/18/2017	$345.70
	AMAZON MKTPLACE PMTS	11/21/2017	$110.99
	LOGMEIN GOTOMEETING	11/27/2017	$38.79
	AmazonPrime Membership	11/27/2017	$105.93
	WAL-MART #1183	11/28/2017	$74.76
			$1,129.15
REBECCA FARR	THE ITEM	11/01/2017	$129.00
	GEIGER O'CAIN	11/06/2017	$1,323.08
	LOWES #00499	11/06/2017	$100.37
	TROPHY AND AWARDS CENT	11/13/2017	$1,235.85
	TROPHY AND AWARDS CENT	11/14/2017	$529.65
			$3,317.95
RHONDA SANDIFER	AED SUPERSTORE	11/01/2017	$425.86
	ULINE SHIP SUPPLIES	11/03/2017	$73.03
	CVS/PHARMACY #07338	11/02/2017	$3.57
	GLOVES PLUS	11/03/2017	$871.05
	LOWES #00499	11/08/2017	$20.61
	TERMINIX SERVICE INC	11/07/2017	$65.00
	GLOVES PLUS	11/08/2017	$20.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA SANDIFER	ULINE SHIP SUPPLIES	11/16/2017	$493.86
	PACK SECURE	11/15/2017	$80.64
	PACK SECURE	11/22/2017	$56.64
			$2,110.68
RICHARD ROBERTS	LOWES #01751	11/01/2017	$91.26
	HARBOR FREIGHT TOOLS 606	11/06/2017	$23.75
	UNITED CHEMICAL & SUPP	11/07/2017	$570.31
	NAPA CAMDEN 0023016	11/07/2017	$21.58
	LOWES #01751	11/16/2017	$25.44
	NAPA CAMDEN 0023016	11/17/2017	$48.57
	LOWES #01751	11/29/2017	$27.76
			$808.67
ROB WIGGINS	AMAZON MKTPLACE PMTS	11/08/2017	$34.95
			$34.95
ROBBY SHEALY	AMERICAN POOLS	10/31/2017	$71.64
	LOWES #00499	11/02/2017	$2.57
	AMERICAN POOLS	11/07/2017	$59.82
	AMERICAN POOLS	11/07/2017	$13.38
			$147.41
ROSALIND ROBERTS	J PHELPS LLC/BOXCUTTERUSA	11/06/2017	$190.74
	STAPLS7187345342000002	11/22/2017	$12.90
	STAPLS7187345342000001	11/22/2017	$445.92
			$649.56
S HASAPIS	EVENT WORKS CHARLESTON	11/16/2017	$72.99
			$72.99
SAM OUTEN	LOWES #00499	11/02/2017	$49.15
	GRAYBAR ELECTRIC	11/08/2017	$21.65
	LOWES #00499	11/13/2017	$28.77
	LOWES #00499	11/20/2017	$31.14
	LOWES #00499	11/22/2017	$33.36
	SHERWIN WILLIAMS 702076	11/28/2017	$68.19
			$232.26
SAMUEL D HAMILTON	MONOPRICE, INC.	11/02/2017	$70.55
	AMAZON MKTPLACE PMTS	11/05/2017	$78.37
	Amazon.com	11/12/2017	$411.83
	AMAZON MKTPLACE PMTS	11/14/2017	$887.45
			$1,448.20
SCOTT BREWINGTON	FASTENAL COMPANY01	11/29/2017	$7.16
	HARBOR FREIGHT TOOLS 532	11/29/2017	$112.18
			$119.34
SCOTT MOORE	DOG FEED CENTER	10/31/2017	$240.75
	SHERWIN WILLIAMS 702076	11/01/2017	$23.24
	TRANE SUPPLY-115409	11/04/2017	$10.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	GRAYBAR ELECTRIC	11/08/2017	$117.91
	H&E EQUIPMENT SERVICES	11/10/2017	$516.96
	UNITED REFRIG BR #U2	11/14/2017	$143.10
	MCCALL'S INC #7	11/28/2017	$35.91
	CORE & MAIN LP 552	11/28/2017	$76.57
			$1,165.42
SHAWN DAVIS	WESTAR TIRE & ALIGNMENT	10/30/2017	$20.00
	WW GRAINGER	11/01/2017	$398.46
	GRAYBAR ELECTRIC COMPANY	11/01/2017	$131.34
	BATTERIES PLUS #25	11/02/2017	$27.81
	WW GRAINGER	11/08/2017	$93.29
	WW GRAINGER	11/09/2017	$50.75
	LOWES #00728	11/13/2017	$5.93
	LOWES #00728	11/14/2017	$8.54
	STEC OUTDOOR POWER	11/14/2017	$13.36
	LOWES #00728	11/20/2017	$13.13
	WM SUPERCENTER #396	11/21/2017	$7.10
	UNITED CHEMICAL & SUPP	11/23/2017	$123.74
	WAL-MART #0396	11/29/2017	$23.47
			$916.92
SHELIA GILBERT	ULINE SHIP SUPPLIES	11/03/2017	$290.18
	WW GRAINGER	11/06/2017	$75.22
	ULINE SHIP SUPPLIES	11/08/2017	$85.89
	PITNEY BOWES PI	11/11/2017	$91.79
			$543.08
SHERRY THOMASSON	WW GRAINGER	10/31/2017	$61.46
	ULINE SHIP SUPPLIES	11/02/2017	$151.65
	WW GRAINGER	11/02/2017	$262.01
	PALMETTO PROPANE FUELS AN	11/02/2017	$309.48
	WW GRAINGER	11/16/2017	$181.73
	WW GRAINGER	11/17/2017	$169.77
	ULINE SHIP SUPPLIES	11/22/2017	$148.15
	FASTENAL COMPANY01	11/21/2017	$67.37
	PALMETTO PROPANE FUELS AN	11/21/2017	$402.92
			$1,754.54
STEVEN DOUGLAS	FLORENCE ELECTRIC & RE	11/02/2017	$539.36
	WW GRAINGER	11/07/2017	$358.68
	AmazonPrime Membership	11/13/2017	$11.87
	WW GRAINGER	11/28/2017	$489.38
			$1,399.29
TALITA BIGELOW	US FOODS 5D	10/31/2017	$61.82
	US FOODS 5D	10/31/2017	$101.42
	US FOODS 5D	10/31/2017	$2,170.06
	US FOODS 5D	10/31/2017	$59.57
	US FOODS 5D	11/01/2017	$2,300.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	11/02/2017	$1,848.39
	US FOODS 5D	11/02/2017	$269.93
	US FOODS 5D	11/08/2017	$153.94
	US FOODS 5D	11/14/2017	$2,435.99
	SAVE A LOT #490	11/15/2017	$23.76
	US FOODS 5D	11/15/2017	$129.49
	US FOODS 5D	11/21/2017	$2,415.52
	US FOODS 5D	11/24/2017	$132.34
	US FOODS 5D	11/24/2017	$1,985.45
	US FOODS 5D	11/28/2017	$1,197.10
	Paper Pro	11/29/2017	$17.98
	BI-LO GROCERY #5615	11/29/2017	$89.99
	DOLLAR TREE	11/29/2017	$6.42
			$15,399.88
TAMMY SIMMONS	FORMS AND SUPPLY - AOPD	11/03/2017	$134.82
	CINTAS 218	11/09/2017	$706.20
			$841.02
TERRY BOYLES	WW GRAINGER	11/08/2017	$37.72
	LOWES #02803	11/08/2017	$276.35
			$314.07
TIM GARY	ALLENS COMPRESSOR SERVICE	11/15/2017	$305.96
			$305.96
TIM GETER	EVENT RENTALS INC	10/31/2017	$153.70
	EVENT RENTALS INC	11/03/2017	$413.40
	AC MOORE STR 58	11/16/2017	$61.48
	WM SUPERCENTER #1281	11/27/2017	$29.27
			$657.85
TODD BATT	THE BUILDING CENTER	11/08/2017	$848.64
	LOWES #00499	11/15/2017	$103.49
	ROSE TALBERT PAINT COMPA	11/15/2017	$38.05
	JOANN STORES #1126	11/15/2017	$17.96
	AMAZON MKTPLACE PMTS	11/28/2017	$89.00
			$1,097.14
TOM CORBETT	LOWES #02464	10/31/2017	$89.16
	LOWES #02464	11/29/2017	$161.88
			$251.04
TOM JACKMAN	IN NATIONAL MOBILITY EQU	11/02/2017	$52.50
	AMAZON MKTPLACE PMTS	11/19/2017	$18.15
	LOWES #00499	11/29/2017	$153.26
			$223.91
TONYA BARKLEY	WW GRAINGER	11/07/2017	$33.99
	WW GRAINGER	11/13/2017	$213.92
	DORMA DBA DOOR CONTROLS	11/28/2017	$36.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$283.97
VASSIE MILLIGAN	S E FARM EQUIPMENT CO	11/07/2017	$94.97
	BATTERIES PLUS 123	11/28/2017	$75.33
			$170.30
VINCENT BRYANT	LOWES #01635	11/02/2017	$13.76
	TRI STAR	11/03/2017	$3.17
	SAMS CLUB #6463	11/07/2017	$90.80
			$107.73
WADE JOHNSON	AMAZON MKTPLACE PMTS	10/31/2017	$23.36
	BAUDVILLE INC.	11/16/2017	$419.98
			$443.34
WANDA WILLIAMSON	STERICYCLE	11/01/2017	$983.91
	S&S WORLDWIDE-ONLINE	11/01/2017	$279.62
	AIRGAS SOUTH	11/07/2017	$102.10
	AMAZON MKTPLACE PMTS	11/15/2017	$76.52
	WM SUPERCENTER #1183	11/15/2017	$106.88
	PERFORMANCE HEALTH SUP	11/20/2017	$323.31
	PERFORMANCE HEALTH SUP	11/20/2017	$106.37
	PERFORMANCE HEALTH SUP	11/24/2017	$66.13
			$2,044.84
WENDY JOHNSON	DMI DELL HIGHER EDUC	11/02/2017	$759.93
	DMI DELL HIGHER EDUC	11/17/2017	$514.86
			$1,274.79
YONG HO KIM	LOWES #00433	11/28/2017	$24.32
	BATTERIES PLUS #66	11/28/2017	$16.02
			$40.34
YVONNE M. BRACKETT	SIMPLIFIED OFFICE	11/29/2017	$1,872.00
			$1,872.00

Total for VOCATIONAL REHABILITATION: $107,352.89

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	US PATRIOT FT JACKSON 01	11/01/2017	$94.92
	WALMART.COM	11/28/2017	$1,226.17
	JOSTENS INC.	11/29/2017	$0.95
	AMAZON MKTPLACE PMTS	11/29/2017	$158.02
			$1,480.06
CHARLES D ABBOTT	GENERAL SALES CO	11/01/2017	$85.34
	COZZINI BROS	11/04/2017	$18.00
	4IMPRINT	11/03/2017	$1,315.06
			$1,418.40
DANA HARLEY	JOHNSTONE SUPPLY COLUMB	11/07/2017	$791.25
	LOWES #00499	11/08/2017	$135.80
	AMAZON MKTPLACE PMTS	11/09/2017	$74.94
	AMAZON.COM AMZN.COM/BILL	11/10/2017	$191.50
	EREPLACEMENTPARTS.COM	11/10/2017	$23.09
	YESTERDAYSTRACTORS	11/10/2017	$68.95
	EREPLACEMENTPARTS.COM	11/14/2017	$16.15
	LOWES #01066	11/18/2017	$548.82
	PENN STATE INDUSTRI	11/17/2017	$108.85
	MLCS WOODWORKING	11/20/2017	$69.95
	AMZ TruTech Tools	11/24/2017	$244.10
	AMAZON.COM WWW.AMAZON.COM	11/29/2017	$259.95
			$2,533.35
GARY NEWSOME	MODERN IMAGING SOLUTIONS	11/02/2017	$527.00
	FAMILY DOLLAR #2426	11/04/2017	$43.95
			$570.95
GROVER HARRELL	INTERSTATE SOLUTIONS	10/31/2017	$320.98
	INTERSTATE SOLUTIONS	10/31/2017	$308.11
	CAYCE ACE HARDWARE	11/03/2017	$100.69
	SMITH & JONES JANITORIAL	11/02/2017	$117.70
	CLEAN IT SUPPLY	11/02/2017	$98.97
	CLEAN IT SUPPLY	11/03/2017	$215.40
	WALMART.COM 8009666546	11/03/2017	$80.48
	WWW.ADVANCEAUTOPARTS	11/04/2017	$49.37
	GLOVENATION	11/06/2017	$44.83
	AEROSOL STORE	11/06/2017	$92.56
	WALMART.COM 8009666546	11/07/2017	$66.76
	CLEAN IT SUPPLY	11/06/2017	$74.15
	WAL-MART #4379	11/08/2017	$39.60
	CLEAN IT SUPPLY	11/07/2017	$68.95
	FEDEX 788381421980	11/09/2017	$11.58
	AEROSOL STORE	11/13/2017	$152.83
	ARMCHEM INTERNATIONAL	11/13/2017	$85.49
	SMITH & JONES JANITORIAL	11/13/2017	$30.82
	HILL MANUFACTURING CO INC	11/14/2017	$226.04
	NIXALITE OF AMERICA INC	11/13/2017	$207.62

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GROVER HARRELL	CLEAN IT SUPPLY	11/13/2017	$58.32
	RECO	11/15/2017	$110.44
	DETAIL KING L.P.	11/13/2017	$185.97
	CORRUGATED CONTAINERS INC	11/14/2017	$60.88
	PALMETTO SPECIALITY PRODU	11/22/2017	$118.72
			$2,927.26
JACK KILGORE	LOWES #00499	11/01/2017	$101.41
	AMAZON MKTPLACE PMTS	11/06/2017	$54.99
	LOWES #00499	11/08/2017	$211.87
	AMAZON.COM AMZN.COM/BILL	11/09/2017	$70.56
	AMAZON MKTPLACE PMTS	11/15/2017	$55.61
	AMAZON.COM AMZN.COM/BILL	11/15/2017	$52.02
	AMAZON MKTPLACE PMTS	11/16/2017	$107.49
	LOWES #00499	11/17/2017	$71.57
	AMAZON MKTPLACE PMTS	11/21/2017	$115.67
	AMAZON MKTPLACE PMTS	11/21/2017	$43.53
	AMAZON MKTPLACE PMTS	11/21/2017	$70.76
	AMAZON MKTPLACE PMTS	11/28/2017	$51.96
			$1,007.44
JEFF HOOK	PRO CHEM, INC.	10/31/2017	$2,068.53
	CAYCE ACE HARDWARE	11/08/2017	$75.45
	LOWES #00499	11/10/2017	$58.63
	LOWES #00499	11/14/2017	$203.05
	SHUMAN OWENS SUPPLY CO	11/17/2017	$63.95
	LOWES #00499	11/20/2017	$186.14
	LOWES #00499	11/21/2017	$193.00
	FIRE KING INTERNATIONAL	11/28/2017	$35.00
	LOWES #00499	11/28/2017	$557.05
			$3,440.80
LARRY ROSE	ROSE TALBERT PAINT COMPA	11/14/2017	$222.22
	LOWES #00499	11/20/2017	$278.80
			$501.02
MELISSA RAE THURSTIN	LORICK OFFICE PRODUCTS	10/31/2017	$646.62
	AMAZON MKTPLACE PMTS	11/01/2017	$127.96
	LinkedIn 3468136054 lnkd.	11/01/2017	$62.00
	SOUTH CAROLINA ASSOC	10/31/2017	$40.00
	STAPLS7186177756000002	11/02/2017	$85.21
	STAPLS7186177756000001	11/02/2017	$23.67
	USPS.COM CLICKNSHIP	11/02/2017	$6.65
	Amazon.com	11/05/2017	$106.90
	AMAZON MKTPLACE PMTS	11/12/2017	$33.99
	US INK AND TONER	11/15/2017	$142.72
	STAPLS7187038080000001	11/16/2017	$20.85
	CASHCOUNTERMACHINES.COM	11/27/2017	$1,998.00
	STAPLS7187539609000001	11/28/2017	$419.40

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	USPS.COM CLICKNSHIP	11/28/2017	$6.65
	STAPLS7187038080000002	11/29/2017	$82.17
	TARGET 00022772	11/29/2017	$7.80
			$3,810.59
PHILIP GRADY	LOWES #00499	10/31/2017	$8.29
	NAPA STORE 1015002	11/03/2017	$138.95
	MAYER710 COLUMBIASC	11/08/2017	$356.29
	NAPA STORE 1015002	11/10/2017	$4.24
	ULINE SHIP SUPPLIES	11/15/2017	$996.30
	ULINE SHIP SUPPLIES	11/15/2017	$634.41
	LOWES #00499	11/14/2017	$88.34
	WALMART.COM 8009666546	11/15/2017	$72.60
	WALMART.COM 8009666546	11/16/2017	$21.49
	WALMART.COM 8009666546	11/16/2017	$35.05
			$2,355.96
SCOTT GAINES	NCS GED EXAM	11/07/2017	$17.50
	NCS GED EXAM	11/07/2017	$17.50
	NCS GED EXAM	11/07/2017	$75.00
	NCS GED EXAM	11/07/2017	$75.00
	NCS GED EXAM	11/07/2017	$17.50
	NCS GED EXAM	11/07/2017	$37.50
	NCS GED EXAM	11/07/2017	$37.50
	NCS GED EXAM	11/07/2017	$35.00
	NCS GED EXAM	11/07/2017	$75.00
	NCS GED EXAM	11/07/2017	$75.00
	NCS GED EXAM	11/07/2017	$35.00
	NCS GED EXAM	11/07/2017	$35.00
	NCS GED EXAM	11/07/2017	$75.00
	NCS GED EXAM	11/07/2017	$75.00
	NCS GED EXAM	11/07/2017	$17.50
	EDUCATIONAL WONDERLAND	11/06/2017	$97.59
	NCS GED EXAM	11/07/2017	$35.00
	NCS GED EXAM	11/07/2017	$37.50
	NCS GED EXAM	11/09/2017	$37.50
	NCS GED EXAM	11/14/2017	$17.50
	AMAZON MKTPLACE PMTS	11/15/2017	$511.07
	AMAZON MKTPLACE PMTS	11/15/2017	$129.95
	AMAZON MKTPLACE PMTS	11/15/2017	$389.85
	AMAZON MKTPLACE PMTS	11/16/2017	$91.84
	NCS GED EXAM	11/17/2017	$17.50
	NCS GED EXAM	11/17/2017	$37.50
	NCS GED EXAM	11/17/2017	$37.50
	NCS GED EXAM	11/17/2017	$17.50
	NCS GED EXAM	11/17/2017	$37.50
	NCS GED EXAM	11/17/2017	$37.50
	NCS GED EXAM	11/17/2017	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	11/27/2017	$75.00
	NCS GED EXAM	11/27/2017	$75.00
	NCS GED EXAM	11/27/2017	$37.50
	NCS GED EXAM	11/27/2017	$75.00
	NCS GED EXAM	11/27/2017	$35.00
	NCS GED EXAM	11/27/2017	$17.50
	NCS GED EXAM	11/27/2017	$35.00
	NCS GED EXAM	11/27/2017	$75.00
	NCS GED EXAM	11/27/2017	$55.00
	NCS GED EXAM	11/27/2017	$75.00
	NCS GED EXAM	11/27/2017	$17.50
	NCS GED EXAM	11/27/2017	$55.00
	NCS GED EXAM	11/27/2017	$75.00
	NCS GED EXAM	11/28/2017	$37.50
			$2,990.30
SCOTT POOVEY	BEST BUY 00014662	11/17/2017	$128.39
			$128.39
SHANNAN C WOOVIS	STAPLS7186080472000001	11/01/2017	$92.97
	STAPLS7186080472000002	11/01/2017	$6.61
	STAPLS7187336566000002	11/22/2017	$955.91
	STAPLS7187336566000001	11/22/2017	$227.90
	NCYI.ORG	11/28/2017	$400.00
	ACT South Carolina Cou	11/29/2017	$239.69
			$1,923.08
STEVE L MATHIS	YORK UPG COLUMBIA 2	11/01/2017	$254.76
	YORK UPG COLUMBIA 2	11/01/2017	$27.16
	CITY ELECTRIC REPAIR INC	11/06/2017	$94.59
	SHEALY ELECTRICAL WHOLESA	11/08/2017	$168.33
	LOWES #00499	11/10/2017	$15.63
	NAPA STORE 1015002	11/28/2017	$46.29
	CARTS PLUS	11/28/2017	$35.31
	LOWES #00499	11/28/2017	$459.94
			$1,102.01
TIM MAPLES	BEST BUY 00014662	10/31/2017	$53.49
	SP MICRO ADVANTAGE, LLC	11/01/2017	$80.23
	Amazon web services	11/03/2017	$0.17
	SP MICRO ADVANTAGE, LLC	11/03/2017	$235.34
	DNH GODADDY.COM	11/08/2017	$167.97
	CABLE AND CONNECTIONS - L	11/10/2017	$18.67
	IBS OF SOUTH CAROLINA	11/13/2017	$138.18
	CABLE AND CONNECTIONS - L	11/17/2017	$302.54
	DLT SOLUTIONS 703-773-	11/20/2017	$666.94
	CDW GOVT #KXC8484	11/27/2017	$306.68
			$1,970.21
WENDY POOLE	WM SUPERCENTER #1183	11/02/2017	$36.36

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	Staples Inc - VT	11/09/2017	$562.43
	AMAZON MKTPLACE PMTS	11/14/2017	$38.95
	SCRUBTRENDZ LLC	11/15/2017	$52.22
	PALMETTO RX SOLUTIONS	11/15/2017	$691.39
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$46.80
	WAL-MART #1183	11/28/2017	$21.34
	Staples Inc - VT	11/29/2017	$57.08
			$1,506.57

Total for WIL LOU GRAY OPPORTUN SCH: $29,666.39

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	11/17/2017	$60.54
	BARNES&NOBLE.COM-BN	11/17/2017	$250.53
	BARNES&NOBLE.COM-BN	11/17/2017	$343.47
	REI ELSEVIER HEALTH SC	11/29/2017	$139.32
	REI ELSEVIER HEALTH SC	11/29/2017	$172.80
	REI ELSEVIER HEALTH SC	11/29/2017	$167.40
	JOHN WILEY & SONS LTD	11/29/2017	$318.00
	REI ELSEVIER HEALTH SC	11/29/2017	$173.88
			$1,625.94

Total for WILLIAMSBURG TECH COLL: $1,625.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	JERRY'S ARTARAMA	11/02/2017	$114.64
	DBC BLICK ART MATERIAL	11/04/2017	$195.26
	MICHAELS STORES 2723	11/08/2017	$10.89
	PUBLIX SUPERMARKETS #1485	11/09/2017	$20.98
	MICHAELS STORES 2723	11/09/2017	$33.63
	WM SUPERCENTER #585	11/14/2017	$50.93
	ACE BUILDERS HDWE	11/17/2017	$16.57
	DOLLAR TREE	11/17/2017	$12.84
	HOBBY LOBBY #383	11/21/2017	$42.34
			$498.08
ALBERT HELMS JR	BAKER DISTRIBUTING #577	11/01/2017	$555.54
	THE HOME DEPOT #1114	11/07/2017	$34.46
	JOHNSTONE SUPPLY	11/10/2017	$23.78
	UNITED REFRIG INC 491	11/16/2017	$7.86
	UNITED REFRIG INC 491	11/16/2017	$42.06
	BAKER DISTRIBUTING #577	11/17/2017	$153.22
	LOWES #00416	11/17/2017	$11.98
	UNITED REFRIG INC 491	11/21/2017	$478.94
	LOWES #00416	11/27/2017	$70.63
	LOWES #00416	11/28/2017	$58.95
	LOWES #00416	11/29/2017	$25.28
			$1,462.70
ALEXIS ROY	AMERICANSOC	11/06/2017	$258.75
	HOLIDAY INN GALLERIA	11/08/2017	$219.78
	STAPLS7186765276000001	11/11/2017	$48.36
	HOLIDAY INN GALLERIA	11/10/2017	$219.78
	STAPLS7186766046000001	11/11/2017	$94.95
	SOUTHERN SOCIOLOGICAL SO	11/14/2017	$60.00
	SOUTHERN SOCIOLOGICAL SO	11/14/2017	$110.00
	OFFICE DEPOT #342	11/17/2017	$28.86
	STAPLS7187337807000001	11/22/2017	$136.77
			$1,177.25
ALICIA HYATT	PCNAMETAG INC	10/31/2017	$898.06
	LOWES #02358	11/11/2017	$45.19
	BIG LOTS STORES - #1961	11/10/2017	$12.84
	THE HOME DEPOT #1114	11/11/2017	$100.00
	WM SUPERCENTER #638	11/11/2017	$14.44
	LOWES #02358	11/11/2017	$222.66
	LOWES #02358	11/11/2017	$3.42
	TARGET 00013714	11/13/2017	$66.30
	HOBBY LOBBY #383	11/13/2017	$39.53
	HOBBY LOBBY #383	11/14/2017	$45.56
	LOWES #00416	11/15/2017	$21.74
	WAL-MART 6962 GAS SE2	11/20/2017	$5.00
	ENTERPRISE RENT-A-CAR	11/20/2017	$475.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,950.42
ALICIA MARSTALL	PIER 1 IMPORTS 4941	11/15/2017	$104.05
	PIER 1 IMPORTS 4941	11/15/2017	$144.13
	WALMART.COM 8009666546	11/16/2017	$17.02
	WALMART.COM 8009666546	11/16/2017	$16.98
	WALMART.COM 8009666546	11/16/2017	$16.98
	WALMART.COM 8009666546	11/16/2017	$16.98
	WALMART.COM 8009666546	11/16/2017	$16.98
	WM SUPERCENTER #4237	11/17/2017	$7.92
	WM SUPERCENTER #4237	11/18/2017	$38.63
			$379.67
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	10/30/2017	$29.99
			$29.99
AMANDA HACKNEY	STAPLS7185964799000001	10/31/2017	$89.87
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$24.62
	CASH CAR RENTAL FORT MIL	11/13/2017	$104.88
	CASH CAR RENTAL FORT MIL	11/13/2017	$104.90
	SLEEP INN GREENVILLE	11/17/2017	$0.04
	AMERICAN PEN & PANEL	11/17/2017	$862.96
	CASH CAR RENTAL FORT MIL	11/18/2017	$104.88
			$1,292.15
AMANDA MARSHALL	DOMINO'S 5630	11/08/2017	$25.73
	WAL-MART #6962	11/12/2017	$16.01
	DOLLAR TREE	11/12/2017	$31.00
	DOLLAR TREE	11/12/2017	$24.14
	WAL-MART #6962	11/12/2017	$9.68
	USPS PO 4575200913	11/20/2017	$17.35
	WAL-MART #0585	11/28/2017	$36.53
			$160.44
AMBER RAE JOLLY	AFA	11/02/2017	$130.00
	AFA	11/02/2017	$489.00
			$619.00
ANA SUBOTIC	SUNOCO 0369579801	11/01/2017	$29.17
	ENTERPRISE CAR TOLLS	11/03/2017	$6.50
	7-ELEVEN 37147	11/03/2017	$24.76
	AMERICAN AIR0017068727440	11/02/2017	$310.90
	TWCARENA/HORNETS/SWARM	11/09/2017	$128.70
	7-ELEVEN 37147	11/10/2017	$35.63
	CASH CAR RENTAL FORT MIL	11/13/2017	$181.24
	CASH CAR RENTAL FORT MIL	11/13/2017	$97.99
	7-ELEVEN 37147	11/14/2017	$28.44
			$843.33
ANGELA CONNER	SIGNS BY TOMORROW	11/17/2017	$44.83
	PRECISION ROLLER	11/21/2017	$80.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$125.51
ANGELO GETER	TAYLOR SPORTS	10/31/2017	$288.90
	WM SUPERCENTER #585	11/02/2017	$30.14
	THE ROASTING COMPANY - RO	11/03/2017	$86.63
	WAL-MART #0585	11/13/2017	$34.93
	DOLLAR TREE	11/13/2017	$23.54
	MICHAELS STORES 2723	11/13/2017	$3.21
	WAL-MART #0585	11/15/2017	$174.68
	HOOTSUITE MEDIA INC.	11/18/2017	$14.99
	DOLLAR TREE ECOMM	11/24/2017	$128.40
			$785.42
ANN BARRETT	STAPLS7186098482000001	11/01/2017	$113.00
	Ryder Engraving Inc	11/17/2017	$35.15
	STAPLS7187526120000001	11/28/2017	$309.83
	STAPLS7187526120000002	11/28/2017	$6.94
	STAPLS7187588405000001	11/29/2017	$457.72
			$922.64
ANN BIGGERSTAFF	C-SCAPE CONSULTING	11/14/2017	$199.90
	SIGN TECHNIQUES	11/15/2017	$40.66
	AMERICAN PEN & PANEL	11/17/2017	$1,387.26
	STAPLS7187278634000001	11/21/2017	$561.08
	SIGN TECHNIQUES	11/28/2017	$569.44
			$2,758.34
ANNA SARTIN	THE HOME DEPOT #1114	11/19/2017	$17.01
	HABITAT FOR HUMANITY OF Y	11/22/2017	$10.00
			$27.01
ANNE FIALA	NAZDAR SOUTHEAST RE	11/07/2017	$479.58
			$479.58
ANTHONY DAVIS	1016 R REVOLUTIONS ROCK H	10/30/2017	$33.18
	PUBLIX SUPERMARKETS #1485	11/20/2017	$23.23
			$56.41
APRIL HERSHEY	SPIRIT COMMUNICATIONS EB	11/09/2017	$1.28
	COUNCIL OF GRAD SCHOOL	11/13/2017	$75.00
	ACT 808590 Tunisia Sec	11/21/2017	$262.73
			$339.01
ASHLEY BURNSIDE	QUALITY LOGO PRODUCTS	11/21/2017	$97.24
			$97.24
BARB YEAGER	ETS GRE Exam	11/02/2017	$216.00
	PARCHMENT TRANSCRIPTS	11/02/2017	$11.00
	ETS GRE Exam	11/04/2017	$135.00
	GWU APPLICATION FEES	11/03/2017	$80.00
	UNIV DENVER ADMISSIONS	11/03/2017	$65.00
	WAL-MART #4593	11/04/2017	$36.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	WM SUPERCENTER #585	11/03/2017	$49.28
	USPS PO 4575200912	11/13/2017	$11.70
	BELMONT UNIVERSITY	11/17/2017	$15.00
	U OF M GRAD ADMISSIONS	11/29/2017	$75.00
			$694.84
BARBARA BOLIN	PPG PAINTS 9245	11/01/2017	$35.05
	PPG PAINTS 9245	11/06/2017	$59.56
	SHERWIN WILLIAMS 702582	11/17/2017	$127.80
	PPG PAINTS 9245	11/10/2017	$11.46
	SHERWIN WILLIAMS 702582	11/21/2017	$136.66
	SHERWIN WILLIAMS 702582	11/28/2017	$127.80
			$498.33
BECKY CROWLEY	AMERICAN MATHEMATI	11/01/2017	$329.00
	EAI EDUCATION	11/09/2017	$2,268.44
	STAPLS7187222710000001	11/21/2017	$159.79
	STAPLS7187375105000001	11/22/2017	$5.34
			$2,762.57
BEN PAXTON	SQ PALMETTO PEDORTHIC CA	11/01/2017	$350.00
	CASH CAR RENTAL FORT MIL	11/08/2017	$169.10
	EXPEDIA 7311206725778	11/22/2017	$2.77
	US TRACK & FIELD & CRO	11/23/2017	$325.00
	AMERICAN AIR0017025914956	11/22/2017	$203.20
	DELTA AIR 0067025923585	11/22/2017	$130.31
	DOUBLE B GRAPHIX	11/27/2017	$243.43
			$1,423.81
BEN ROACH	STAPLES 00111211	11/09/2017	$151.92
			$151.92
BETHANY MARLOWE	VZWRLSS APOCC VISB	11/17/2017	$104.29
	LIDL #1017	11/25/2017	$16.37
			$120.66
BIFF EDGE	BARBIZON CHARLOTTE INC	10/31/2017	$225.23
	LOWES #00416	11/02/2017	$41.66
	WAL-MART #4593	11/02/2017	$51.17
	SEARS ROEBUCK 2807	11/02/2017	$53.49
	THE HOME DEPOT #1114	11/02/2017	$128.08
	HABITAT FOR HUMANITY -	11/06/2017	$101.89
	HOBBY LOBBY #383	11/06/2017	$7.69
	THE HOME DEPOT #1114	11/08/2017	$3.39
	THE HOME DEPOT #1114	11/08/2017	$78.01
	THE HOME DEPOT #1114	11/09/2017	$46.18
	LOWES #00416	11/17/2017	$38.48
	STAPLES 00111211	11/17/2017	$27.62
	WOODY`S MUSIC	11/17/2017	$6.41
	THE HOME DEPOT #1114	11/17/2017	$91.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	THE HOME DEPOT #1114	11/20/2017	$92.41
	WALGREENS #4842	11/29/2017	$7.48
	THE HOME DEPOT #1114	11/28/2017	$25.25
			$1,025.70
BOBBY SNYDER	SCHILLSLLC	10/31/2017	$390.37
	PRAXAIR DISTRIBUTION I	11/01/2017	$201.09
	PARTS TOWN	11/01/2017	$63.72
	MARINAPOOLS	11/02/2017	$53.96
	LOWES #00416	11/03/2017	$59.02
	CAROLINA ELECTRICL SUPPLY	11/03/2017	$547.84
	BELCO ATHLETIC LAUNDRY EQ	11/07/2017	$115.56
	BEARING DIST - ROCK HILL	11/13/2017	$29.19
	THE HOME DEPOT #1114	11/21/2017	$93.99
	PURAQUA PRODUCTS INC	11/22/2017	$534.91
			$2,089.65
BRIAN GOOD	LOWES #00416	11/07/2017	$2.65
	WM SUPERCENTER #4593	11/09/2017	$41.95
	WW GRAINGER	11/28/2017	$304.74
	WAL-MART #6962	11/28/2017	$33.56
			$382.90
BRIAN KLOMAN	WAFFLE HOUSE 2009	11/02/2017	$29.23
	PUBLIX SUPERMARKETS #1482	11/02/2017	$57.67
	RESTORE CRYOTHERAPY	11/03/2017	$93.00
	PP HOLIDAYHOOP	11/25/2017	$150.00
	HERTZ RENT-A-CAR	11/28/2017	$428.00
			$757.90
BRITTANY MOORE	AMAZON.COM AMZN.COM/BILL	11/02/2017	$40.64
	BRANDPRO	11/08/2017	$220.46
	BRANDPRO	11/14/2017	$1,154.80
	BRANDPRO	11/16/2017	$144.33
	BRANDPRO	11/21/2017	$232.60
			$1,792.83
BRITTANY NEELY	THE UPS STORE 4411	11/02/2017	$31.51
	CLEANERS ENTERPRISES LLC	11/02/2017	$22.00
	LOWES #00907	11/17/2017	$46.95
			$100.46
BRUCE ATKINSON	RUBY TUESDAY #5255	11/18/2017	$359.46
	BT'S RESTAURANT	11/18/2017	$234.96
	HOLIDAY INN EXPRESS & SU	11/19/2017	$3,682.80
	HOLIDAY INN EXPRESS & SU	11/19/2017	$382.80
			$4,660.02
CALLIE SMITH	TAYLOR SPORTS	11/06/2017	$160.50
	WINTHROP UNIV BOOKSTORE	11/09/2017	$102.59
	STAPLS7186678597000001	11/10/2017	$105.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CALLIE SMITH	SendinBlue	11/12/2017	$7.37
	PARTY CITY	11/16/2017	$104.58
	AMAZON MKTPLACE PMTS	11/19/2017	$5.59
	AMAZON MKTPLACE PMTS	11/17/2017	$4.95
	AMAZON MKTPLACE PMTS	11/19/2017	$43.13
	AMAZON MKTPLACE PMTS	11/19/2017	$10.69
	AmazonPrime Membership	11/19/2017	$52.43
	NETBRANDS MEDIA CORP.	11/22/2017	$32.67
			$629.98
CAMERON EDWARDS	IN NATIONAL FEDERATION O	11/14/2017	$985.00
	DISC GOLF UNITED	11/16/2017	$156.00
			$1,141.00
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	10/31/2017	$75.44
	FASTENAL COMPANY01	10/31/2017	$1,227.68
	FASTENAL COMPANY01	11/02/2017	$1,868.22
	SNIPES CO	11/01/2017	$431.30
	STATE LINE LIGHTING	11/07/2017	$458.23
	STATE LINE LIGHTING	11/07/2017	$515.21
	STATE LINE LIGHTING	11/07/2017	$85.87
	STATE LINE LIGHTING	11/07/2017	$466.52
	STATE LINE LIGHTING	11/07/2017	$232.99
	WW GRAINGER	11/07/2017	$1,879.52
	SNIPES CO	11/07/2017	$52.39
	CAROLINA ELECTRICL SUPPLY	11/09/2017	$144.00
	FASTENAL COMPANY01	11/10/2017	$2,113.11
	CAROLINA ELECTRICL SUPPLY	11/13/2017	$154.08
	SITEONE LANDSCAPE S	11/13/2017	$698.98
	WINZER USA	11/15/2017	$341.29
	MEC-TRIC CONTROL COMPANY	11/14/2017	$1,149.03
	TRANE SUPPLY-112715	11/17/2017	$799.29
	FASTENAL COMPANY01	11/20/2017	$94.58
	MAJOR CHEMICAL COMPANY	11/20/2017	$92.88
	GATEWAY SUPPLY COMPANY	11/21/2017	$912.95
			$13,793.56
CASSANDRA BELL	ROCK HILL CITGO	11/10/2017	$14.69
	ROCK HILL CITGO	11/10/2017	$24.92
	HILTON COLUMBIA CENTER	11/11/2017	$164.16
	7-ELEVEN 37147	11/17/2017	$18.39
	7-ELEVEN 37147	11/18/2017	$20.71
			$242.87
CHAD DRESBACH	AMAZON MKTPLACE PMTS	10/31/2017	$18.22
	AMAZON MKTPLACE PMTS	10/31/2017	$9.11
	AMAZON MKTPLACE PMTS	11/01/2017	$6.60
	AMAZON MKTPLACE PMTS	11/01/2017	$76.66
	DEMCO INC	10/31/2017	$61.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	AMAZON MKTPLACE PMTS	11/02/2017	$75.95
	AMAZON MKTPLACE PMTS	11/02/2017	$9.18
	PANTONE LLC	11/02/2017	$217.99
	AMAZON MKTPLACE PMTS	11/02/2017	$12.40
	AMAZON MKTPLACE PMTS	11/02/2017	$12.50
	AMAZON MKTPLACE PMTS	11/02/2017	$18.99
	AMAZON MKTPLACE PMTS	11/03/2017	$12.18
	AMAZON MKTPLACE PMTS	11/05/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	11/05/2017	$20.91
	AMAZON MKTPLACE PMTS	11/06/2017	$7.73
	PANTONE LLC	11/06/2017	$122.00
	AMAZON MKTPLACE PMTS	11/06/2017	$161.09
	AMAZON MKTPLACE PMTS	11/06/2017	$11.54
	AMAZON MKTPLACE PMTS	11/07/2017	$9.87
	AMAZON MKTPLACE PMTS	11/08/2017	$9.99
	BINDERS ART SUPPLIES AND	11/09/2017	$319.15
	PAYPAL THOMAS PEAK	11/09/2017	$45.06
	PAYPAL COSMICCOMIC	11/12/2017	$37.98
	PAYPAL BETTERWORLD	11/12/2017	$16.42
	PAYPAL BRUNKO333	11/12/2017	$22.10
	PAYPAL EXPERTTRADI	11/12/2017	$41.03
	PAYPAL TURNINGPAGE	11/12/2017	$20.74
	PAYPAL BARGAINBOOK	11/12/2017	$59.48
	PAYPAL GPAXSON2	11/12/2017	$15.46
	PAYPAL THRIFTBOOKS	11/12/2017	$24.85
	PAYPAL ZUBER	11/14/2017	$32.95
	PAYPAL PROJECT40K	11/14/2017	$50.00
	PAYPAL GEELSLEY	11/14/2017	$12.21
	PAYPAL DIRECTTOULL	11/14/2017	$17.82
	PAYPAL STRAWBERRYS	11/14/2017	$10.67
	PAYPAL PITNEYBOWES	11/15/2017	$17.47
	PAYPAL COMIXMEGAZO	11/19/2017	$5.49
	BINDERS ART SUPPLIES AND	11/21/2017	$187.19
	THE HOME DEPOT #1114	11/22/2017	$68.64
	BETTER WORLD BOOKS US	11/24/2017	$90.10
	BINDERS ART SUPPLIES AND	11/27/2017	$48.26
	BLU winthropdesign.org	11/27/2017	$92.40
	WWW.NEWEGG.COM	11/28/2017	$599.90
	SP THE ILLUSTRATED P	11/28/2017	$49.54
	BOOKOUTLET.COM	11/29/2017	$232.81
			$3,002.05
CHAD RUSSELL	ACE BUILDERS HDWE	11/02/2017	$128.40
	LIFT SOUTH	11/09/2017	$856.00
	LOWES #00416	11/28/2017	$23.73
	LOWES #00416	11/28/2017	$78.65
	ROCK HILL GLASS COMPAN	11/29/2017	$257.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,344.07
CHARLENE BOGGS	STAPLS7186362298000002	11/07/2017	$41.16
	STAPLS7186362298000003	11/07/2017	$14.65
	STAPLS7186362298000001	11/07/2017	$35.83
	STAPLS7186966102000001	11/15/2017	$139.75
	STAPLS7187151455000001	11/18/2017	$28.88
	OFFICE DEPOT #342	11/17/2017	$11.11
	STAPLS7187434059000001	11/25/2017	$3.95
	STAPLS7187541829000001	11/28/2017	$63.59
			$338.92
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	11/01/2017	$89.94
	AMAZON MKTPLACE PMTS	11/01/2017	$299.99
	AMAZON MKTPLACE PMTS	11/02/2017	$169.38
	AMAZON MKTPLACE PMTS	11/12/2017	$49.99
	AMAZON MKTPLACE PMTS	11/15/2017	$41.15
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$45.40
	AMAZON MKTPLACE PMTS WWW.	11/23/2017	$14.99
			$710.84
CHARLES SIMPSON	THE HOME DEPOT #1114	10/31/2017	$11.10
	LOWES #00416	11/01/2017	$28.58
	AUTOZONE #1017	11/02/2017	$48.00
	HUNTER PIPE SUPPLY	11/07/2017	$47.94
	AUTOZONE #1017	11/13/2017	$9.62
	FOURMAN`S REPAIR SHOP	11/21/2017	$304.43
	FOURMAN`S REPAIR SHOP	11/21/2017	$52.91
	NORTHERN TOOL EQUIP-SC	11/27/2017	$160.49
	SHERWIN WILLIAMS 702582	11/28/2017	$20.55
	JAMES RIVER EQUIPMENT-ROC	11/29/2017	$64.09
			$747.71
CHARLIE MCDONALD	FARMERS EXCHANGE	11/03/2017	$25.67
	DRUMS TIRE AND BATTERY SE	11/10/2017	$19.95
	FARMERS EXCHANGE	11/14/2017	$19.14
			$64.76
CHELSI COLLETON	WAL-MART #6962	11/10/2017	$30.06
			$30.06
CHERYL A TAYLOR	AMAZON MKTPLACE PMTS	11/02/2017	$43.18
	VZWRLSS APOCC VISB	11/06/2017	$54.08
	CLASSIC CATERING	11/02/2017	$503.50
	AT&T DATA	11/09/2017	$29.99
	Ryder Engraving Inc	11/14/2017	$17.55
	JOHNS CAFE AND CATERING	11/15/2017	$1,350.00
	VZWRLSS PRPAY AUTOPAY	11/19/2017	$20.00
	AT&T DATA	11/19/2017	$29.99
			$2,048.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	STAPLES 00111211	10/30/2017	$29.25
	SHERATON CHARLOTTE	11/10/2017	$194.77
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$30.99
			$255.01
CHERYL GOMEZ	STAPLS7186608323000001	11/09/2017	$42.10
	CASH CAR RENTAL FORT MIL	11/10/2017	$49.00
			$91.10
CHRIS ROUSSEAU	LOWES #00416	11/09/2017	$148.80
			$148.80
CIARA FRIERSON	ROCK HILL CITGO	11/01/2017	$27.39
	CASH CAR RENTAL FORT MIL	11/01/2017	$146.99
	DELTA AIR 0062188966062	11/09/2017	$125.00
	CASH CAR RENTAL FORT MIL	11/13/2017	$209.77
	CASH CAR RENTAL FORT MIL	11/13/2017	$209.77
	FLORENCE CIVIC CENTER	11/20/2017	$285.00
			$1,003.92
CID CARVALHO	UTR PREMIUM	11/07/2017	$4.95
			$4.95
CINDY BEKIER	AMAZON MKTPLACE PMTS	11/03/2017	$9.99
	STAPLS7186431996000001	11/07/2017	$47.55
	US INK AND TONER	11/08/2017	$74.65
	STAPLES DIRECT	11/13/2017	$89.85
	STAPLS7186952038000001	11/15/2017	$62.34
	STAPLS7186948912000001	11/15/2017	$57.76
	AMAZON MKTPLACE PMTS	11/16/2017	$10.69
	AMAZON MKTPLACE PMTS	11/20/2017	$24.99
			$377.82
CLAIRE MOONEY MELVIN	QT 1098 97010987	11/01/2017	$29.96
	HERTZ RENT-A-CAR	11/01/2017	$46.01
	SPEEDWAY 02865	11/08/2017	$26.57
	HERTZ RENT-A-CAR	11/09/2017	$163.68
	CAROLINA ALE HOUSE CHARLE	11/08/2017	$1,011.00
	BOB'S FOOD MART	11/09/2017	$17.41
	BP#9725342BLACKSBURG BP	11/14/2017	$11.49
	HERTZ RENT-A-CAR	11/14/2017	$46.01
			$1,352.13
CLIFFORD SMITH	CIRCLE K # 23953	11/02/2017	$40.77
	HERTZ RENT-A-CAR	11/07/2017	$1,082.14
	QT 1098 97010987	11/10/2017	$29.30
	7-ELEVEN 37147	11/15/2017	$32.15
	7-ELEVEN 37147	11/15/2017	$12.13
			$1,196.49
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	11/03/2017	$156.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$156.89
CURLENE R MOISE	STAPLS7185912791000001	10/31/2017	$27.49
	ACTIVATE PROMOTIONS AND M	11/06/2017	$582.43
	HAMPTON INN ROCK HILL	11/18/2017	$124.32
	STAPLS6922509088000	11/21/2017	$86.02
	STAPLS7187260036000001	11/21/2017	$81.66
	AMAZON MKTPLACE PMTS WWW.	11/23/2017	$180.00
	STAPLS7187260036000002	11/29/2017	$103.03
			$1,184.95
DANA BRUNEAU	AMAZON MKTPLACE PMTS	11/01/2017	$5.99
	WM SUPERCENTER #585	11/02/2017	$13.10
	OFFICE DEPOT #342	11/04/2017	$46.21
	DOMINO'S 5630	11/08/2017	$241.90
			$307.20
DANIEL GORDON	7-ELEVEN 37147	11/05/2017	$22.31
	PUBLIX SUPERMARKETS #1485	11/09/2017	$63.23
	THE BOOKNACK	11/25/2017	$5.34
	SOUTHEASTERN THEATRE CONF	11/28/2017	$233.00
			$323.88
DANIEL LUNDY	IDNINSTITUT	11/14/2017	$1,295.00
			$1,295.00
DAPHNE SEARS	AMERICAN PEN & PANEL	11/01/2017	$29.96
	AMERICAN PEN & PANEL	11/01/2017	$148.16
	LOWES #00416	11/07/2017	$159.09
	HOBBY LOBBY #383	11/07/2017	$52.31
	TUESDAY MORNING # 0564	11/07/2017	$64.69
	WM SUPERCENTER #4593	11/09/2017	$69.05
	SIGN TECHNIQUES	11/09/2017	$54.04
	SIGN TECHNIQUES	11/10/2017	$34.24
	SIGN TECHNIQUES	11/10/2017	$44.41
	WAL-MART #6962	11/16/2017	$42.35
	AMERICAN PEN & PANEL	11/16/2017	$125.73
	THE HOME DEPOT #1114	11/28/2017	$66.79
			$890.82
DAVID LINDSEY	THE HOME DEPOT #1114	10/30/2017	$21.34
	CITY ELECTRIC #29	11/01/2017	$50.06
	CITY ELECTRIC #29	11/02/2017	$95.40
	LOWES #00416	11/03/2017	$480.43
	CITY ELECTRIC #29	11/06/2017	$284.60
	CITY ELECTRIC #29	11/07/2017	$245.32
	CITY ELECTRIC #29	11/08/2017	$1,001.07
	CITY ELECTRIC #29	11/15/2017	$1,356.68
	CITY ELECTRIC #29	11/16/2017	$1,369.48
	NORTHERN TOOL EQUIP-SC	11/15/2017	$18.17

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	CES 29	11/28/2017	$164.04
	CES 29	11/29/2017	$467.46
			$5,554.05
DAVID ROLLINGS	TARGET 00013714	11/08/2017	$41.72
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$12.72
	STAPLS7186913471000001	11/15/2017	$94.71
	DS SERVICES STANDARD COFF	11/18/2017	$107.12
			$256.27
DEBORAH WELLS	STAPLS7185813014000002	11/04/2017	$67.40
			$67.40
DEEDEE COUSAR	ACTIVATE PROMOTIONS AND M	11/06/2017	$230.55
	AMAZON MKTPLACE PMTS	11/28/2017	$16.23
	STAPLS7187497488000001	11/28/2017	$15.79
	US INK AND TONER	11/28/2017	$59.84
	STAPLS7187499981000001	11/28/2017	$47.62
			$370.03
DONALD DAVIS	LOWES #00416	10/31/2017	$184.77
	LOWES #01776	11/01/2017	$1,590.81
	THE HOME DEPOT #1114	11/02/2017	$23.97
	LOWES #00907	11/07/2017	$1,590.81
	THE HOME DEPOT #1114	11/08/2017	$62.60
	THE HOME DEPOT #1114	11/14/2017	$167.79
	WW GRAINGER	11/17/2017	$367.55
	THE HOME DEPOT #1114	11/20/2017	$21.96
	LOWES #00907	11/28/2017	$1,590.81
			$5,601.07
DONALD M ROGERS	WINTHROP UNIV BOOKSTORE	11/03/2017	$20.29
	SIGN TECHNIQUES	11/21/2017	$76.51
			$96.80
DONNA GUERRA	PECKNEL MUSIC COLUMBIA	10/31/2017	$8.56
	STAPLS7186008144000001	11/09/2017	$42.79
	WALNUT GROVE MERCANTILE	11/08/2017	$1,634.71
	CVS/PHARMACY #03809	11/09/2017	$4.27
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$71.57
	BREAKERS RESORT SOUTH	11/10/2017	$755.88
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$28.02
	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99
	RAMADA LIMITED	11/14/2017	$83.99
	ECONOLODGE INN & SUITES	11/14/2017	$1,014.00
	RAMADA LIMITED	11/14/2017	$83.99
	SQ EAST MAIN GUEST HOUSE	11/19/2017	$362.00
	PECKNEL MUSIC COLUMBIA	11/20/2017	$162.64
	IN OSTI MUSIC	11/27/2017	$598.00
	NEWMUSICSHELF	11/28/2017	$15.00
	J W PEPPER AND SON INC	11/29/2017	$224.99
			$6,014.30
DR FRANK ARDAIOLO	AAC AND U	11/20/2017	$70.00
	SEARS HHO INC 7564	11/22/2017	$925.13
	AAC AND U	11/27/2017	$70.00
			$1,065.13
DWIGHT DIMACULANGAN	ZOOM.US	11/18/2017	$9.99
			$9.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	11/02/2017	$287.23
	FERGUSON ENT #123	11/02/2017	$41.04
	LOWES #00416	11/02/2017	$51.70
	THE HOME DEPOT #1114	11/20/2017	$79.09
	FERGUSON ENT #123	11/29/2017	$32.63
			$491.69
ELIZABETH MOORE	DOMINO'S 5630	10/31/2017	$78.35
	WAL-MART #6962	10/31/2017	$37.53
	WAL-MART #6962	10/31/2017	$7.87
	AMAZON MKTPLACE PMTS	11/27/2017	$93.58
			$217.33
ERICA FEEMSTER CRAWFORD	FACEBK JXJUTDWMU2	10/31/2017	$7.33
	FACEBK GXJUTDWMU2	10/31/2017	$16.25
	SMORE.COM SMORE.COM -	11/19/2017	$59.00
			$82.58
EVAN BOHNEN	CHRONICLEHI	11/14/2017	$180.00
	CHRONICLEHI	11/14/2017	$180.00
	HIGHEREDJOBS.COM	11/15/2017	$295.00
	AFP Charlotte	11/14/2017	$200.00
	AFP Charlotte	11/14/2017	$200.00
	APL ITUNES.COM/BILL	11/17/2017	$0.99
	PAYPAL AFRICANAMER	11/21/2017	$150.00
			$1,205.99
FRANK MCDANIEL	BOILER MASTER INC	11/08/2017	$653.33
	COMMERCIAL INDUSTRIAL SUP	11/21/2017	$5.57
	SQ MACHINED COMPON	11/28/2017	$990.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK MCDANIEL	COMMERCIAL INDUSTRIAL SUP	11/29/2017	$665.01
	HUNTER PIPE SUPPLY	11/29/2017	$12.41
			$2,326.32
GARLAND BROWN	THE HOME DEPOT #1114	11/01/2017	$137.81
	CITY ELECTRIC #29	11/07/2017	$170.09
	LOWES #00416	11/15/2017	$155.93
	CITY ELECTRIC #29	11/16/2017	$176.26
			$640.09
GEOFFREY MORROW	ACTIVATE PROMOTIONS AND M	11/14/2017	$448.87
			$448.87
GERARD KRZEMIEN	CITY ELECTRIC #29	10/31/2017	$448.57
	CITY ELECTRIC #29	11/02/2017	$45.58
	THE HOME DEPOT #1114	11/02/2017	$192.50
	THE HOME DEPOT #1114	11/02/2017	$128.34
	CITY ELECTRIC #29	11/03/2017	$46.18
	CITY ELECTRIC #29	11/06/2017	$477.65
	CITY ELECTRIC #29	11/08/2017	$62.01
	CAROLINA ELECTRICL SUPPLY	11/09/2017	$62.60
	CITY ELECTRIC #29	11/09/2017	$28.02
	CITY ELECTRIC #29	11/15/2017	$1,356.68
	CITY ELECTRIC #29	11/17/2017	$1,431.00
	CES 29	11/29/2017	$21.48
			$4,300.61
GINA G JONES	JOSTENS INC.	11/29/2017	$45.07
			$45.07
GOLDIE GILDEHAUS	LOWES #00416	11/06/2017	$17.83
			$17.83
GRANT SCURRY	STAPLS7186060990000001	11/01/2017	$115.32
	STAPLS7186060990000002	11/01/2017	$16.00
	VZWRLSS APOCC VISB	11/06/2017	$38.11
	STAPLS7187481287000001	11/28/2017	$155.16
			$324.59
GREGG HECIMOVICH	MODERN LANGUAGE ASSOCI	11/15/2017	$595.00
			$595.00
GREGORY THAD BRIDGES	WALLACE SAFE AND LOCK REP	11/02/2017	$18.24
	QT 1099 97010995	11/27/2017	$30.90
			$49.14
GRETCHEN BALDWIN	SC PSYCHOLOGY BOARD	11/16/2017	$395.00
	VZWRLSS APOCC VISB	11/17/2017	$108.16
			$503.16
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	11/01/2017	$84.53
	SCENTAIR TECHNOLOGIES	11/01/2017	$84.53
	VZWRLSS APOCC VISB	11/02/2017	$228.02

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIDLER	THE WEBSTAURANT STORE	11/08/2017	$729.85
	REDOXYGEN INC	11/14/2017	$16.00
	GREENSBORO REFRIGERATI	11/20/2017	$1,291.25
			$2,434.18
J ANDREW DAVIS	WOODWORKING MACHINERY	10/30/2017	$1,246.99
	THE HOME DEPOT #1114	11/01/2017	$101.39
	THE HOME DEPOT #1114	11/03/2017	$221.62
	THE HOME DEPOT #1114	11/06/2017	$84.27
	THE HOME DEPOT #1114	11/08/2017	$38.58
	LOWES #00416	11/13/2017	$11.64
	AMAZON MKTPLACE PMTS	11/14/2017	$11.95
	THE HOME DEPOT #1114	11/13/2017	$38.94
	AMAZON MKTPLACE PMTS	11/15/2017	$7.58
	INVENTABLES, INC	11/16/2017	$127.93
	THE HOME DEPOT #1114	11/16/2017	$21.31
	THE HOME DEPOT #1114	11/16/2017	$17.09
	ONLINE INDUSTRIAL SUPPLY	11/17/2017	$87.75
	AMAZON.COM AMZN.COM/BILL	11/21/2017	$16.07
	AMAZON.COM AMZN.COM/BILL	11/22/2017	$40.26
	THE HOME DEPOT #1114	11/21/2017	$128.27
	THE HOME DEPOT #1114	11/27/2017	$2.20
	MCMASTER-CARR	11/28/2017	$42.63
	WOODWORKERS SUPPLY, INC	11/29/2017	$79.51
			$2,325.98
JAMES HANNA	OFFICE DEPOT #342	11/06/2017	$32.07
	STAPLES 00111211	11/06/2017	$57.75
	PUBLIX SUPERMARKETS #1485	11/20/2017	$3.95
			$93.77
JAMES WATTS	LOWES #00416	11/01/2017	$19.00
	LOWES #00416	11/10/2017	$19.00
	CITY ELECTRIC #29	11/13/2017	$286.20
	LOWES #00416	11/15/2017	$59.61
	CAROLINA ELECTRICL SUPPLY	11/16/2017	$37.19
	CITY ELECTRIC #29	11/16/2017	$1,356.68
	CITY ELECTRIC #29	11/17/2017	$684.74
	CITY ELECTRIC #29	11/20/2017	$149.53
	CAROLINA ELECTRICL SUPPLY	11/21/2017	$12.68
	CES 29	11/27/2017	$353.22
	GRAYBAR ELECTRIC	11/28/2017	$954.98
	CAROLINA ELECTRICL SUPPLY	11/29/2017	$57.67
			$3,990.50
JAMIE LARSEN	UNLIMITED WEBHOSTI	11/01/2017	$8.50
			$8.50
JANE RAWLS	HAMILTON & MOORE	10/31/2017	$8.14
	STAPLS7186146849000001	11/02/2017	$17.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE RAWLS	STAPLS7186146849000002	11/03/2017	$1.97
	HAMPTON INN ROCK HILL	11/10/2017	$248.64
	STAPLS7187573644000001	11/29/2017	$105.81
	HAMPTON INN ROCK HILL	11/29/2017	$248.64
	STAPLS7187612851000001	11/29/2017	$1.18
	PREMIER TECHNOLOGY	11/29/2017	$103.00
			$735.05
JANELL STEVENS	WAL-MART #6962	11/15/2017	$5.48
			$5.48
JANET GRAY	A HAND UP	10/31/2017	$4.28
	GOODWILL #13 ROCK HILL	10/31/2017	$16.46
	CLOTHES MENTOR	10/31/2017	$7.49
	ROC EMPORIUM	11/01/2017	$22.30
	TENDER HEARTS MINISTRIES	11/01/2017	$8.10
	GOODWILL #13 ROCK HILL	11/03/2017	$20.00
	MICHAELS STORES 2723	11/06/2017	$38.47
	MARY JO'S CLOTH STOR	11/05/2017	$128.66
	ULTA #737	11/06/2017	$48.12
	TARGET 00013714	11/12/2017	$14.43
	WAL-MART #0585	11/15/2017	$24.52
			$332.83
JAYME KEEFER	USPS PO 4575200913	10/31/2017	$8.16
	LANGUAGE TESTING INTER	11/10/2017	$278.00
	AMAZON MKTPLACE PMTS	11/27/2017	$16.57
	STAPLS7187479918000001	11/28/2017	$24.52
			$327.25
JEFF LAHR	HENRY SCHEIN	11/08/2017	$20.87
	WALGREENS #4842	11/25/2017	$38.79
	YOURMEMBER-CAREERS	11/28/2017	$284.05
			$343.71
JEFFREY BELLANTONI	UNCG-ADV-CC	11/01/2017	$100.00
	BINDERS ART SUPPLIES AND	11/03/2017	$90.09
	BOXWOOD TECHNOLOGY	11/07/2017	$600.00
	BOXWOOD TECHNOLOGY	11/07/2017	$600.00
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$17.17
	INTERNATIONAL COUNCIL OF	11/20/2017	$450.00
			$1,857.26
JENN HESTER	WAL-MART #0585	11/08/2017	$15.85
	WAL-MART #6962	11/10/2017	$53.93
	WAL-MART #6962	11/15/2017	$6.84
	WAL-MART #0585	11/28/2017	$7.46
	WAL-MART #6962	11/29/2017	$13.89
			$97.97
JENNIFER FRICKE	FEDEX 803019903492	11/08/2017	$17.83

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER FRICKE	Ryder Engraving Inc	11/14/2017	$70.25
	4IMPRINT	11/21/2017	$1,081.33
			$1,169.41
JENNIFER MCDANIEL	CASH CAR RENTAL FORT MIL	10/31/2017	$41.22
	CASH CAR RENTAL FORT MIL	11/01/2017	$41.21
	7-ELEVEN 37147	11/02/2017	$22.94
	CASH CAR RENTAL FORT MIL	11/09/2017	$49.00
	QT 1092 97010920	11/09/2017	$12.83
	BP#8332322SCOTCHMAN # 37	11/16/2017	$21.90
	CASH CAR RENTAL FORT MIL	11/16/2017	$41.22
	BILLYS TIRES	11/16/2017	$96.00
	CUSACKS AUTO AND GARAG	11/16/2017	$171.60
	CASH CAR RENTAL ASHEVILL	11/22/2017	$200.00
			$697.92
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	11/03/2017	$28.94
			$28.94
JERRY FUSSELL	AMAZON.COM AMZN.COM/BILL	11/08/2017	$8.58
	AMAZON MKTPLACE PMTS	11/12/2017	$12.99
	BEST BUY 00008946	11/15/2017	$69.54
	GAMEFLY MEMBERSHIP	11/18/2017	$39.54
			$130.65
JESSICA LYNN	JASON'S DELI CSC #	11/03/2017	$190.01
			$190.01
JESSICA MARTIN	TARGET 00013714	10/30/2017	$37.20
	CASH CAR RENTAL FORT MIL	10/31/2017	$84.55
	CASH CAR RENTAL FORT MIL	10/31/2017	$84.55
			$206.30
JILL STUCKEY	FREEDOM PAPER	11/02/2017	$2,222.60
	MAC PAPERS	11/03/2017	$1,570.23
	XEROX CORPORATION/RBO	11/07/2017	$733.44
	STAPLS7186614968000001	11/09/2017	$260.50
	COMPORIUM-RHTC RP	11/24/2017	$54.69
			$4,841.46
JIM CONNELL	JC INDUSTRIAL SUPPLIES	11/06/2017	$124.45
	HIGHWATER CLAYS INC	11/10/2017	$114.71
	OVERNIGHTPRINTS	11/10/2017	$132.54
	USPS PO 4575200912	11/14/2017	$272.00
	STAPLES 00111211	11/18/2017	$43.02
	LOWES #00416	11/28/2017	$19.65
	WM SUPERCENTER #585	11/28/2017	$16.83
			$723.20
JIMMY MOREE	AUTOZONE #1017	11/03/2017	$21.38
	SNIPES COMPANY CO	11/16/2017	$38.39
	CITY ELECTRIC #29	11/16/2017	$2,374.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,433.95
JOAN WEIR	WINGATE INN	11/20/2017	$197.58
			$197.58
JOANN GILLEY	STAPLS7186840841000001	11/14/2017	$85.85
	DS SERVICES STANDARD COFF	11/18/2017	$69.87
			$155.72
JODI WENDT	REYNOLDS AND REYNOLDS	11/07/2017	$374.50
	AT&T DATA	11/11/2017	$30.00
	LPGA	11/13/2017	$450.00
	SOUTHPAW SCREEN PRINTING	11/16/2017	$118.50
			$973.00
JOE GOODMAN	UNITED REFRIG INC 491	11/07/2017	$20.37
	BEARING DIST - ROCK HILL	11/07/2017	$32.26
	WW GRAINGER	11/08/2017	$119.59
	BEARING DIST - ROCK HILL	11/08/2017	$11.98
	BEARING DIST - ROCK HILL	11/09/2017	$31.26
	THE HOME DEPOT #1114	11/09/2017	$11.75
	NORTHERN TOOL EQUIP-SC	11/15/2017	$213.98
			$441.19
JOHN PAUL MCKEE	QT 1092 97010920	11/01/2017	$17.00
	VZWRLSS APOCC VISB	11/02/2017	$51.24
	VZWRLSS APOCC VISB	11/06/2017	$51.86
	VZWRLSS APOCC VISB	11/07/2017	$59.42
	AMERICAN PEN & PANEL	11/10/2017	$61.19
			$240.71
JOHN TIMMONS	AMAZON.COM AMZN.COM/BILL	11/09/2017	$34.22
			$34.22
JOHNATHAN BRABSON	MF ATHLETIC & PERFORM BE	11/20/2017	$418.99
	ELITEFTS.COM	11/20/2017	$325.17
	CASH CAR RENTAL ASHEVILL	11/28/2017	$195.98
			$940.14
JOYCE CAMP	STAPLS7186572283000001	11/09/2017	$86.64
	Amazon.com	11/13/2017	$28.62
	STAPLS7187060558000001	11/16/2017	$1.69
	AMAZON MKTPLACE PMTS	11/16/2017	$207.00
	STAPLS7187060368000001	11/16/2017	$350.83
	AMAZON MKTPLACE PMTS	11/16/2017	$139.98
	AMAZON MKTPLACE PMTS	11/17/2017	$38.97
	STAPLS7186572283000002	11/18/2017	$21.18
	LITTLEBITS ELECTRONICS IN	11/27/2017	$374.81
	SP OZOBOT	11/27/2017	$257.40
			$1,507.12
KARA N. CAUTHEN	CASH CAR RENTAL FORT MIL	11/02/2017	$104.88

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Cardholder	Vendor Name	Purchase Date	Amount
KARA N. CAUTHEN	STAPLS7186226809000001	11/03/2017	$11.46
	CASH CAR RENTAL FORT MIL	11/06/2017	$104.88
	STAPLS7186824405000001	11/14/2017	$121.56
	STAPLS7187004888000001	11/16/2017	$29.90
			$372.68
KAREN C JONES	AMERICAN AIR0012157092118	11/06/2017	$320.90
	AMAZON MKTPLACE PMTS	11/15/2017	$47.81
	NASPA-SKIPJACK	11/22/2017	$175.00
			$543.71
KAREN DERKSEN	Amazon web services	11/03/2017	$10.41
	QT 1091 97010912	11/03/2017	$25.66
	WM SUPERCENTER #4593	11/12/2017	$5.29
	LOWES #00416	11/10/2017	$2.65
	TARGET 00013714	11/10/2017	$102.70
			$146.71
KAREN MILLER	US INK AND TONER	11/03/2017	$96.36
	IN HASHTAG SCREEN PRINTI	11/28/2017	$430.20
			$526.56
KATHERINE HARTNETT	STAPLS7185995332000001	10/31/2017	$755.90
			$755.90
KATHLEEN PARK	STAPLS7186310000000001	11/04/2017	$56.84
	SIGN TECHNIQUES	11/03/2017	$59.92
	STAPLS7187493023000001	11/28/2017	$56.65
	STAPLS7187493023000002	11/29/2017	$10.25
			$183.66
KATHRYN WILSON	CASH CAR RENTAL FORT MIL	10/31/2017	$101.46
	WINGATE INN	10/31/2017	$197.58
	WINGATE INN	11/07/2017	$197.58
			$496.62
KATHY LYON	WM SUPERCENTER #585	11/14/2017	$10.91
	WALGREENS #4842	11/29/2017	$33.14
	WAL-MART #6962	11/29/2017	$41.38
			$85.43
KATIE DYKHUIS	FACEBK HAZHZDAVL2	10/31/2017	$185.19
			$185.19
KATIE SARDELLI	KRISPY KREME DOUGH	11/01/2017	$11.65
	DOLLAR TREE ECOMM	11/03/2017	$4.92
	TARGET 00013714	11/07/2017	$13.79
	SAMSCLUB #6236	11/07/2017	$37.16
	STAPLS7186419301000001	11/07/2017	$17.54
	WM SUPERCENTER #585	11/26/2017	$9.00
	WALGREENS #4842	11/29/2017	$8.00
			$102.06

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	SIGN TECHNIQUES	10/31/2017	$201.65
	CONDER FLAG COMPANY CHARL	11/28/2017	$200.00
			$401.65
KELLY HUBER	VZWRLSS APOCC VISB	11/02/2017	$190.44
	OASIS PEPPERMINT	11/04/2017	$1,445.72
	MARSHALLS #0536	11/06/2017	$107.23
	AMAZON MKTPLACE PMTS	11/11/2017	$256.72
	CANDLES 4 LESS	11/15/2017	$37.97
	TARGET 00013714	11/14/2017	$11.76
	WAYFAIR	11/20/2017	$183.98
	AMAZON MKTPLACE PMTS	11/20/2017	$25.37
	AMAZON MKTPLACE PMTS	11/29/2017	$33.90
			$2,293.09
KELLY MCGINNIS	SIGN TECHNIQUES	10/31/2017	$161.04
	KENYA AIRWAY7068678113038	10/30/2017	$108.80
	CASH CAR RENTAL FORT MIL	11/01/2017	$84.55
	CASH CAR RENTAL FORT MIL	11/01/2017	$84.55
	SQ SE SPORTS MEDIA	11/01/2017	$275.00
	CASH CAR RENTAL FORT MIL	11/01/2017	$84.55
	STAPLS7186134068000001	11/02/2017	$161.56
	AERLING 2SLPFF KENNEY	11/02/2017	$79.90
	AERLING 2PDJMW KENNEY	11/02/2017	$111.53
	AERLING 23U6MS KENNEY	11/02/2017	$499.20
	RAIL EUROPE INC	11/02/2017	$52.95
	STAPLS7186320624000001	11/04/2017	$7.64
	WINGATE INN	11/08/2017	$197.58
	AMERICAN RED CROSS	11/09/2017	$135.00
	NSCA	11/09/2017	$120.00
	ELITEFTS.COM	11/09/2017	$112.35
	STAPLS7186747010000001	11/11/2017	$230.34
	SOUTHPAW SCREEN PRINTING	11/09/2017	$270.00
	SOUTHPAW SCREEN PRINTING	11/13/2017	$33.00
	BESTBUYCOM805507385523	11/20/2017	$32.09
	BESTBUYCOM805507385523	11/21/2017	$136.94
	WINGATE INN	11/22/2017	$253.08
	PAYPAL FRONT RUSH	11/27/2017	$884.00
	STAPLS7187526244000001	11/28/2017	$44.29
			$4,159.94
KELLY MICHELLE MITCHAM	STAPLS7185816553000001	11/07/2017	$3.64
	STAPLS7186883333000001	11/14/2017	$21.31
	STAPLS7187274356000001	11/21/2017	$28.25
			$53.20
KELLY SHELTON	SNIPES CO	11/08/2017	$22.60
	DS SERVICES STANDARD COFF	11/18/2017	$11.24
			$33.84

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Cardholder	Vendor Name	Purchase Date	Amount
KEN SCOGGINS	STAPLES 00111211	11/07/2017	$114.74
			$114.74
KENNY GALLAGHER	THE HOME DEPOT #1114	11/01/2017	$143.19
	THE HOME DEPOT #1114	11/02/2017	$96.24
	LOWES #00416	11/07/2017	$202.07
	THE HOME DEPOT #1114	11/10/2017	$35.83
	THE HOME DEPOT #1114	11/21/2017	$139.00
	THE HOME DEPOT #1114	11/27/2017	$31.74
			$648.07
KEVIN AMARO	THE HOME DEPOT #1114	10/30/2017	$24.26
	GATEWAY SUPPLY COMPANY	11/01/2017	$86.06
	GATEWAY SUPPLY COMPANY	11/08/2017	$446.25
	THE HOME DEPOT #1114	11/10/2017	$49.16
	FORTILINE-ROCK HILL	11/29/2017	$915.16
			$1,520.89
KEVIN PENDLEY	SOUTHWES 5268781924484	11/06/2017	$355.96
	ACUSHNET COMPANY	11/15/2017	$212.13
			$568.09
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	11/06/2017	$61.86
	REV.COM	11/07/2017	$6.75
	AMAZON MKTPLACE PMTS	11/14/2017	$141.11
	AMERICAN PEN & PANEL	11/18/2017	$293.72
	STAPLS7187213118000001	11/18/2017	$38.73
			$542.17
KIMBERLY FAUST	WAL-MART #6962	11/29/2017	$11.94
			$11.94
KIMBERLY FOSTER	CASH CAR RENTAL FORT MIL	11/02/2017	$49.00
	CASH CAR RENTAL FORT MIL	11/09/2017	$49.00
	DOLLAR TREE	11/27/2017	$24.00
	PAYPAL CIVSA	11/27/2017	$297.00
	WAL-MART #6962	11/28/2017	$22.92
	WAL-MART #6962	11/28/2017	$19.00
	DOLLAR TREE	11/29/2017	$8.23
			$469.15
KIMBERLY PITTMAN	SPIRIT COMMUNICATIONS EB	10/31/2017	$4.29
	AMAZON MKTPLACE PMTS	10/31/2017	$97.98
	CONWAY RENTAL CENTER	10/31/2017	$370.20
	AMAZON MKTPLACE PMTS	11/03/2017	$59.98
	NETWORK FOR GOOD INC	11/06/2017	$75.00
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$282.20
	CONWAY RENTAL CENTER	11/07/2017	$48.60
	HERTZ RENT-A-CAR	11/11/2017	$251.45
	EAST COAST AP MARKETING L	11/13/2017	$46.18
	AMAZON.COM AMZN.COM/BILL	11/14/2017	$9.62

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SP BREAKOUT INCORPOR	11/15/2017	$150.00
	SMARTJOBBOARD	11/15/2017	$49.00
	THE TIMES AND DEMOCRAT	11/16/2017	$11.00
	STAPLS7187004282000001	11/16/2017	$26.86
	SMK WUFOO.COM CHARGE	11/17/2017	$69.95
	STAPLS7187167746000001	11/18/2017	$81.04
	AMERICAN PEN & PANEL	11/18/2017	$957.65
	SOUTH BY SEA	11/27/2017	$1,374.00
	PRINTGLOBE INC	11/28/2017	$1,725.00
	STAPLS7187571504000001	11/29/2017	$221.48
			$5,911.48
KIMBERLY TULLOS	ACUHO-I	11/08/2017	$1,275.00
	AMERICAN AIR0012157617076	11/09/2017	$350.91
			$1,625.91
KIMBERLYN MOULTRIE	CASH CAR RENTAL FORT MIL	10/31/2017	$549.68
	7-ELEVEN 37147	10/31/2017	$36.68
	CASH CAR RENTAL FORT MIL	11/01/2017	$549.68
	CASH CAR RENTAL FORT MIL	11/06/2017	$101.46
	BP#8332322SCOTCHMAN # 37	11/08/2017	$25.22
	CASH CAR RENTAL FORT MIL	11/17/2017	$49.00
	WAL-MART #6962	11/20/2017	$15.68
			$1,327.40
KINYATA ADAMS BROWN	PUBLIX SUPERMARKETS #1485	11/14/2017	$10.69
	WINTHROP UNIV BOOKSTORE	11/14/2017	$27.32
	BEST BUY 00011080	11/16/2017	$102.95
	VZWRLSS APOCC VISB	11/17/2017	$38.09
	AMAZON MKTPLACE PMTS	11/23/2017	$29.99
			$209.04
KIRK MCSWAIN	STAPLS7187058568000001	11/16/2017	$162.13
	AMAZON MKTPLACE PMTS	11/21/2017	$45.17
	STAPLS7187260728000001	11/21/2017	$56.13
			$263.43
KYLE WILSON	AMAZON MKTPLACE PMTS	11/03/2017	$182.78
	AMAZON MKTPLACE PMTS	11/05/2017	$6.40
	WM SUPERCENTER #4593	11/03/2017	$96.21
	OFFICE DEPOT #342	11/07/2017	$78.63
	KMART 7043	11/10/2017	$26.92
	HILTON GARDEN INN AKRON	11/29/2017	$322.92
	HILTON GARDEN INN AKRON	11/29/2017	$137.18
			$851.04
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	11/19/2017	$30.00
			$30.00
LARRY STEVENS	STAPLS7186402884000001	11/07/2017	$878.14
	STAPLS7186406798000002	11/07/2017	$22.13

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	STAPLS7186362673000001	11/07/2017	$1,080.66
	STAPLS7186414044000001	11/07/2017	$166.93
	STAPLS7186406798000001	11/07/2017	$625.47
	STAPLS7186406798000003	11/07/2017	$16.51
	STAPLS7187047331000001	11/16/2017	$35.32
	VZWRLSS APOCC VISB	11/17/2017	$38.07
	STAPLS7187492005000001	11/28/2017	$171.16
			$3,034.39
LAURA FOSTER	VZWRLSS APOCC VISB	11/06/2017	$65.53
	ACUITYSCHEDULING.COM	11/25/2017	$19.00
	WAL-MART #6962	11/29/2017	$10.43
			$94.96
LAURA GARDNER	IN ART SYSTEMS OF FLORID	11/03/2017	$24.02
	PUBLIX SUPERMARKETS #1485	11/28/2017	$19.92
			$43.94
LAURA JOHNSON	IN THE FITNESS REPAIR CO	11/02/2017	$170.00
	IN THE FITNESS REPAIR CO	11/02/2017	$170.00
	IN THE FITNESS REPAIR CO	11/02/2017	$170.00
	IN THE FITNESS REPAIR CO	11/02/2017	$170.00
	IN THE FITNESS REPAIR CO	11/02/2017	$170.00
	IN THE FITNESS REPAIR CO	11/02/2017	$170.00
	IN THE FITNESS REPAIR CO	11/02/2017	$170.00
			$1,190.00
LEAH DYJAK	AMAZON MKTPLACE PMTS	11/14/2017	$170.94
	AMAZON MKTPLACE PMTS	11/15/2017	$18.99
	BEST BUY 00008946	11/21/2017	$2,353.96
			$2,543.89
LEAH KENDALL	APL ITUNES.COM/BILL	11/08/2017	$4.86
	APL ITUNES.COM/BILL	11/08/2017	$6.15
	SNAP GEOFILTERS	11/08/2017	$5.99
	SNAP GEOFILTERS	11/08/2017	$5.99
	APL ITUNES.COM/BILL	11/09/2017	$8.73
	SAMS CLUB #6236	11/10/2017	$183.50
	DICK'S SPORTING GOODS692	11/10/2017	$181.85
	SNAP GEOFILTERS	11/10/2017	$22.54
	LOWES #00416	11/10/2017	$60.80
	SNAP GEOFILTERS	11/10/2017	$16.93
			$497.34
LEE Q MILLER	DOVE PRINT SOLUTIONS	11/02/2017	$48.15
	DOVE PRINT SOLUTIONS	11/15/2017	$53.50
	OFFICE DEPOT #342	11/25/2017	$34.63
			$136.28
LEIGH POOLE	MILLSTONE PIZZA & TAP HO	11/05/2017	$68.67
	UNC CHAR AA OIP INT	11/08/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH POOLE	DROPBOX KXSYWPZCCYT4	11/11/2017	$9.99
			$103.66
LINDA MASON	Mechanical Turk	10/31/2017	$500.00
	STAPLS7186236602000001	11/03/2017	$116.73
	RVRSIDE EDU TESTING	11/07/2017	$803.51
	STAPLS7186542917000001	11/08/2017	$24.39
	Psi Chi	11/14/2017	$389.45
	AMAZON.COM AMZN.COM/BILL	11/19/2017	$63.79
	STAPLS7187370529000001	11/22/2017	$18.45
			$1,916.32
LINDA MCKEOWN	AMAZON MKTPLACE PMTS	10/31/2017	$9.99
	SPORTSMAN INC	10/30/2017	$5.75
	THE HOME DEPOT #1114	10/30/2017	$13.88
	WALMART.COM	10/31/2017	$30.80
	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$18.74
	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$202.55
	SIGMA ALDRICH US	11/01/2017	$58.50
	SIGMA ALDRICH US	11/01/2017	$48.90
	VWR INTERNATIONAL INC	11/02/2017	$140.70
	VWR INTERNATIONAL INC	11/02/2017	$28.35
	CAROLINA BIOLOGIC SUPPLY	11/01/2017	$22.44
	AMAZON MKTPLACE PMTS	11/01/2017	$40.63
	SQ ARCHON SCIENTIFIC, IN	11/02/2017	$100.00
	NEW ENGLAND BIOLABS	11/02/2017	$606.00
	LOWES #00416	11/02/2017	$42.71
	AMAZON MKTPLACE PMTS	11/03/2017	$5.19
	WWW.INTERLIGHT.BIZ	11/02/2017	$60.15
	SIGMA ALDRICH US	11/03/2017	$40.98
	CAROLINA BIOLOGIC SUPPLY	11/03/2017	$219.99
	VWR INTERNATIONAL INC	11/04/2017	$72.54
	MILLS FLEET FARM 4000	11/03/2017	$51.75
	EUROFINS MWG OPERON	11/07/2017	$38.84
	CAROLINA BIOLOGIC SUPPLY	11/06/2017	$16.60
	CAROLINA BIOLOGIC SUPPLY	11/06/2017	$19.88
	CAROLINA BIOLOGIC SUPPLY	11/06/2017	$22.28
	CAROLINA BIOLOGIC SUPPLY	11/06/2017	$89.43
	AIRGAS SOUTH	11/06/2017	$134.42
	AmazonPrime Membership	11/07/2017	$11.76
	DOLLAR TREE	11/07/2017	$33.17
	CAROLINA BIOLOGIC SUPPLY	11/07/2017	$35.48
	VWR INTERNATIONAL INC	11/08/2017	$109.24
	CAROLINA BIOLOGIC SUPPLY	11/08/2017	$16.60
	CAROLINA BIOLOGIC SUPPLY	11/08/2017	$64.24
	VWR INTERNATIONAL INC	11/09/2017	$14.24
	CAROLINA BIOLOGIC SUPPLY	11/08/2017	$63.46
	EARTH FARE #250	11/08/2017	$0.78

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	11/10/2017	$7.45
	VWR INTERNATIONAL INC	11/10/2017	$17.28
	VWR INTERNATIONAL INC	11/12/2017	$142.46
	TFS FISHERSCI ECOM ATL	11/11/2017	$42.80
	TFS FISHERSCI ECOM ATL	11/10/2017	$97.11
	ATLANTA BIOLOGICALS INC	11/10/2017	$681.32
	VWR INTERNATIONAL INC	11/14/2017	$74.46
	CAROLINA BIOLOGIC SUPPLY	11/13/2017	$24.09
	AMERICAN ASSOCIATION OF	11/13/2017	$130.00
	CAROLINA BIOLOGIC SUPPLY	11/17/2017	$13.05
	CAROLINA BIOLOGIC SUPPLY	11/20/2017	$72.49
	TFS FISHERSCI ECOM ATL	11/23/2017	$824.03
	TFS THERMOASHEVILLE	11/23/2017	$208.28
	DOLLAR TREE	11/27/2017	$16.05
	PUBLIX SUPERMARKETS #1485	11/27/2017	$184.35
	VWR INTERNATIONAL INC	11/29/2017	$139.82
	PAYPAL BDSC	11/28/2017	$20.03
	VWR INTERNATIONAL INC	11/29/2017	$391.99
			$5,578.02
LINDSAY VOEGELE	EXPEDIA 7306535137083	11/01/2017	$26.00
	AMERICAN AIR0017068489108	11/01/2017	$362.90
	SACS COC	11/01/2017	$725.00
			$1,113.90
LINDSEY W HILL	AMERICAN AIR0017019830845	10/30/2017	$278.90
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$57.09
	DOLLAR TREE ECOMM	11/10/2017	$159.38
	AMAZON MKTPLACE PMTS	11/11/2017	$36.73
			$532.10
LISA BENJAMIN	STAPLES 00111211	10/30/2017	$97.69
	STAPLS7185657335000002	11/02/2017	$10.15
	FREDPRYOR CAREERTRACK	11/07/2017	$128.00
	STAPLS7186422789000001	11/07/2017	$1,344.69
	STAPLS7186422789000002	11/08/2017	$24.78
	STAPLS7186696999000002	11/10/2017	$53.48
	STAPLS7186696999000001	11/10/2017	$116.45
	LOGO WORKS INC	11/13/2017	$255.63
	DISPLAYS2GO	11/29/2017	$179.08
	STAPLS7187595659000001	11/29/2017	$102.19
			$2,312.14
LYDIA JOHNSON	COMPORIUM-RHTC IVR	11/01/2017	$412.75
	COMPORIUM-RHTC IVR	11/10/2017	$269.41
	SQ TIDY TOILETS	11/17/2017	$700.00
			$1,382.16
MARGARET ANNE COMER	AMAZON MKTPLACE PMTS	10/31/2017	$74.97
	STAPLS7186246539000001	11/03/2017	$67.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	STAPLS7186275032000001	11/03/2017	$16.51
	WALGREENS #4842	11/08/2017	$9.99
	CLEANERS ENTERPRISES LLC	11/08/2017	$12.00
	STAPLS7187216973000001	11/18/2017	$219.13
	DS SERVICES STANDARD COFF	11/18/2017	$31.67
	STAPLS7187216973000002	11/18/2017	$13.90
	HOMEDEPOT.COM	11/17/2017	$309.23
	LOWES #00416	11/20/2017	$270.47
			$1,025.73
MARGE MOODY	LOWES #00416	11/03/2017	$40.60
	MICHAELS STORES 2723	11/03/2017	$53.31
	MICHAELS STORES 2723	11/05/2017	$65.76
	DBC BLICK ART MATERIAL	11/10/2017	$181.64
	LOWES #00416	11/11/2017	$25.57
	MICHAELS STORES 2723	11/18/2017	$40.90
			$407.78
MARIA GELABERT	VWR INTERNATIONAL INC	11/04/2017	$1,209.96
			$1,209.96
MARK HAMILTON	PAYPAL TOPLIGHTING	10/31/2017	$25.80
	B&H PHOTO 800-606-6969	11/08/2017	$429.95
	B&H PHOTO 800-606-6969	11/09/2017	$404.20
	PAYPAL ROBERTS CAM	11/12/2017	$97.09
	PAYPAL PHOTO4LESS	11/14/2017	$82.00
	KEH	11/14/2017	$180.55
	KEH	11/22/2017	$29.04
	CREATIVELIVE INC	11/24/2017	$15.20
	B&H PHOTO 800-606-6969	11/29/2017	$118.00
			$1,381.83
MARK Y HERRING	YOURMEMBER-CAREERS	11/03/2017	$70.00
	PRZCHARGE.PREZI.COM	11/09/2017	$10.00
	CASH CAR RENTAL FORT MIL	11/13/2017	$206.08
	DROPBOX L2ZQWSJ3KV4X	11/13/2017	$99.00
	DEMCO INC	11/17/2017	$44.43
	AMERICAN LIBRARY ASSN	11/20/2017	$25.20
	LinkedIn 3833136823 lnkd.	11/25/2017	$50.00
	DRI AMERICANLIBRARY	11/28/2017	$191.00
	Ryder Engraving Inc	11/28/2017	$17.55
	NATIONAL PEN CO LLC	11/28/2017	$128.44
	YOURMEMBER-CAREERS	11/29/2017	$650.00
	AAC AND U	11/29/2017	$70.00
			$1,561.70
MARSHALL JONES	SMORE.COM SMORE.COM -	11/11/2017	$59.00
			$59.00
MARSHALL KEITH POSTON	7-ELEVEN 37147	10/30/2017	$11.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL KEITH POSTON	7-ELEVEN 37147	10/30/2017	$30.00
	OREILLY AUTO #1630	10/31/2017	$28.52
	ES AND Y AUTO REPAIR	11/01/2017	$407.91
	ES AND Y AUTO REPAIR	11/01/2017	$209.15
	ES AND Y AUTO REPAIR	11/02/2017	$748.47
	DRUMS TIRE AND BATTERY SE	11/03/2017	$14.50
	7-ELEVEN 37147	11/06/2017	$32.75
	7-ELEVEN 37147	11/13/2017	$31.00
	WILKERSON FUEL CO	11/15/2017	$370.64
	ES AND Y AUTO REPAIR	11/22/2017	$210.88
			$2,094.82
MARY CHAMBERLAIN	SQ GOSQ.COM SUSAN	11/16/2017	$63.13
	REDLEAF PRESS	11/17/2017	$29.95
	PET SUPERMARKET #128	11/20/2017	$31.75
	COMMUNITY PLAYTHINGS	11/23/2017	$178.69
			$303.52
MARY ELIZABETH MCNELLY	WAL-MART #6962	11/01/2017	$0.92
	PETSMART # 0405	11/04/2017	$14.43
	WAL-MART #6962	11/07/2017	$21.05
			$36.40
MARY ELLEN LOROW	FACEBK 5TGAGD2D72	10/31/2017	$9.48
	AMAZON MKTPLACE PMTS	11/07/2017	$54.01
	TARGET.COM	11/09/2017	$35.61
	IBT IIS FINGERPRINT COM	11/15/2017	$33.50
	STAPLS7187285690000001	11/21/2017	$31.55
	IBT IIS FINGERPRINT COM	11/28/2017	$33.50
			$197.65
MARY S OKEY-HAMRICK	FLAGS GEORGIA	11/03/2017	$589.72
	AMERICAN AIR0012158198056	11/13/2017	$242.90
	VOIPLY LLC	11/20/2017	$68.40
			$901.02
MARYELLEN HINSON	AMAZON MKTPLACE PMTS	10/31/2017	$36.99
	STAPLS7186079088000001	11/01/2017	$35.62
	STAPLS7186051542000001	11/01/2017	$134.80
	STAPLS7186337401000001	11/04/2017	$38.93
	STAPLS7186578822000001	11/09/2017	$21.19
	AMAZON.COM AMZN.COM/BILL	11/12/2017	$87.72
	WINTHROP UNIV BOOKSTORE	11/10/2017	$77.10
	HAPS	11/14/2017	$262.80
	HAPS	11/14/2017	$339.45
	STAPLS7186829676000001	11/14/2017	$57.76
	WAL-MART #4593	11/15/2017	$30.29
	STAPLS7187085839000001	11/17/2017	$16.55
	MAGNATAGVISIBLESYSTEMS	11/22/2017	$113.09
	WM SUPERCENTER #585	11/21/2017	$70.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HINSON	STAPLS7187368360000001	11/22/2017	$527.24
			$1,850.17
MATT BROWN	UNITED REFRIG INC 491	11/02/2017	$24.56
	JOHNSTONE SUPPLY	11/06/2017	$3.03
	BEARING DIST - ROCK HILL	11/07/2017	$19.96
	UNITED REFRIG INC 491	11/14/2017	$10.00
			$57.55
MATTHEW MARTIN	TARGET 00013714	11/01/2017	$256.78
	AMAZON MKTPLACE PMTS	11/01/2017	$514.65
	HARRIS TEETER #0149	11/15/2017	$54.73
	SLED BACKGROUND CHE	11/16/2017	$26.00
	HOEFLER & CO.	11/17/2017	$199.00
	CTC CONSTANTCONTACT.COM	11/20/2017	$588.00
	Audible	11/26/2017	$15.92
	Norgetown Cleaners	11/27/2017	$180.00
			$1,835.08
MEGAN ROLF	USPS PO 4575217500	10/31/2017	$98.00
	Orbitz 7306875745534	11/02/2017	$21.99
	AMERICAN AIR0017068704477	11/02/2017	$310.90
	HILTON GARDEN INN CHARLT	11/08/2017	$150.00
	RUTHS CHRIS CHARLOTTE	11/29/2017	$1,772.15
			$2,353.04
MELVIN ORR	PPG PAINTS 9245	11/02/2017	$37.06
	PPG PAINTS 9245	11/08/2017	$40.99
	PPG PAINTS 9245	11/13/2017	$37.54
	PPG PAINTS 9245	11/29/2017	$2.07
			$117.66
MELVIN YOUNG	WOODY`S MUSIC	11/17/2017	$53.48
			$53.48
MICHAEL THOMAS	ACS INC	11/15/2017	$287.83
	THE HOME DEPOT #1114	11/15/2017	$23.51
	GATEWAY SUPPLY COMPANY	11/20/2017	$68.91
	ACS INC	11/29/2017	$287.83
			$668.08
MICHELE SMITH	STAPLS7187037756000001	11/25/2017	$30.59
			$30.59
MICHELLE WOLF	GIANTMICROBES, INC	11/09/2017	$155.30
	WINTHROP UNIV BOOKSTORE	11/09/2017	$42.76
	TJ MAXX #854	11/11/2017	$34.22
	STAPLES 00111211	11/09/2017	$129.45
	OTC BRANDS, INC.	11/21/2017	$123.78
			$485.51
MIKE HEVELOW	COOK AND BOARDMAN	11/08/2017	$329.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$329.56
MIRANDA KNIGHT	AMAZON.COM AMZN.COM/BILL	11/21/2017	$31.47
			$31.47
MITCHELL HILL	DOMINO'S 5630	11/02/2017	$91.56
	CVS/PHARMACY #03809	11/02/2017	$31.54
	JETBLUE 2792187262381	11/02/2017	$197.65
	DELTA AIR 0062302577641	11/02/2017	$154.80
	DELTA AIR 0062302706187	11/02/2017	$199.80
	WAL-MART #6962	11/03/2017	$62.80
	JETBLUE 2792187263236	11/02/2017	$198.75
	THE HOME DEPOT #1114	11/06/2017	$1.88
	WAL-MART #0585	11/07/2017	$25.73
	STAPLES 00117937	11/11/2017	$30.03
	WAL-MART #6962	11/13/2017	$10.96
	AMERICAN AIR0010268273670	11/13/2017	$700.00
	SAFEWAY #0862	11/13/2017	$70.31
	AMERICAN AIR0010268394990	11/15/2017	$25.00
	AMERICAN AIR0010268395030	11/15/2017	$25.00
	AMERICAN AIR0012608395198	11/15/2017	$175.00
	AMERICAN AIR0012608394631	11/15/2017	$475.00
	AMERICAN AIR0012158971331	11/18/2017	$168.58
	AMERICAN AIR0012158971334	11/18/2017	$168.58
	AMERICAN AIR0012158971337	11/18/2017	$168.58
	AMERICAN AIR0012158971336	11/18/2017	$168.58
	VENTURE TOURS	11/17/2017	$6,495.00
	AMERICAN AIR0012158971329	11/18/2017	$168.58
	AMERICAN AIR0012158971332	11/18/2017	$168.58
	AMERICAN AIR0012158971333	11/18/2017	$168.58
	PAYPAL KENPOM.COM	11/17/2017	$19.95
	WAL-MART #0585	11/17/2017	$12.13
	AMERICAN AIR0012158971338	11/18/2017	$168.58
	AMERICAN AIR0012158971335	11/18/2017	$168.58
	AMERICAN AIR0012158971330	11/18/2017	$168.58
	SAMSCLUB #6236	11/17/2017	$5.97
	STAPLES 00111211	11/17/2017	$20.51
	TARGET 00013714	11/17/2017	$18.18
	STAPLES 00111211	11/20/2017	$11.77
	WAL-MART #6962	11/21/2017	$4.52
	WAL-MART #0585	11/22/2017	$113.61
	TARGET 00013714	11/23/2017	$13.77
	WAL-MART #6962	11/25/2017	$6.12
			$10,883.14
MITZI STEWART	EMSL/LAT TESTING	11/06/2017	$66.25
	SC.GOV	11/06/2017	$26.00
	CAROLINA BIOLOGIC SUPPLY	11/07/2017	$73.77

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	INDUSTRIAL SAFETY	11/08/2017	$360.92
	U.S. PLASTIC CORPORATION	11/08/2017	$330.46
	MINING ROAD LANDFILL	11/22/2017	$116.25
			$973.65
MONICA BENNETT	ADOBE CREATIVE CLOUD	10/30/2017	$29.99
	ADOBE CREATIVE CLOUD	10/30/2017	$29.99
	VZWRLSS APOCC VISB	11/06/2017	$52.68
	CASE	11/14/2017	$160.00
	THE CHARLOTTE OBSVR SU	11/15/2017	$13.93
	THE HERALD CIRCULATION	11/27/2017	$20.00
	THE HERALD CIRCULATION	11/27/2017	$71.00
			$377.59
MONICA MITROVICH	KRISPY KREME DOUGH	11/02/2017	$29.07
	PAYPAL SAEOPP INC	11/16/2017	$150.00
			$179.07
NANCY R SCURRY	DELTA AIR 0062302555955	11/01/2017	$305.10
	SUPERSHUTTLE EXECUCARAUS	11/02/2017	$27.14
	AMERICAN PEN & PANEL	11/14/2017	$699.78
	PAYPAL SCAIR	11/29/2017	$225.00
			$1,257.02
NATALIE HOZAK	SIGN TECHNIQUES	10/31/2017	$128.40
	STAPLS7184851879000001	10/31/2017	$26.74
	STAPLS7184851879000002	10/31/2017	$16.36
	STAPLES 00111211	10/30/2017	$10.70
	WBCA	11/01/2017	$315.00
	WBCA	11/01/2017	$315.00
	UVA GORDIE CNTR APPLE CON	11/01/2017	$350.00
	WBCA	11/01/2017	$315.00
	WBCA	11/01/2017	$315.00
	MICHAELS STORES 2723	11/02/2017	$15.48
	NCAA FULFILLMENT	11/03/2017	$27.77
	PUBLIX SUPERMARKETS #1485	11/03/2017	$108.34
	STAPLS7186326992000001	11/04/2017	$25.24
	AMAZON.COM AMZN.COM/BILL	11/06/2017	$486.85
	UVA GORDIE CNTR APPLE CON	11/09/2017	$100.00
	HARRIS TEETER #0149	11/10/2017	$203.69
	STAPLS7186730705000001	11/10/2017	$19.35
	PUBLIX SUPERMARKETS #1485	11/10/2017	$202.42
	SOUTHPAW SCREEN PRINTING	11/13/2017	$20.00
	WM SUPERCENTER #585	11/14/2017	$48.41
	BEST BUY 00008946	11/14/2017	$42.78
	STAPLS7186954890000001	11/15/2017	$81.15
	AMERICAN AIR0012158493211	11/15/2017	$422.90
	PUBLIX SUPERMARKETS #1485	11/17/2017	$46.38
	STAPLS7187131753000001	11/17/2017	$120.18

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	CASH CAR RENTAL FORT MIL	11/17/2017	$146.99
	COMPORIUM-RHTC RP	11/24/2017	$7.77
	STAPLS7187544330000001	11/28/2017	$108.06
	NACDA AND ITS AFFILIATES	11/28/2017	$375.00
			$4,400.96
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	11/21/2017	$10.00
	VWR INTERNATIONAL INC	11/23/2017	$126.36
			$136.36
NIKKI FORD	APAMEMBERDUESSUBS	10/31/2017	$247.00
	LABELVALUE.COM	10/31/2017	$137.44
	AMERIPRIDE DBA PLUS	11/02/2017	$60.11
	SOUTHERN MICROSCOPE	11/06/2017	$150.00
	WAL-MART #4593	11/06/2017	$69.46
	ETR ASSOCIATES	11/06/2017	$30.99
	STAPLS7186598999000001	11/09/2017	$627.00
	AMA BOOKS & PRODUCTS	11/14/2017	$59.96
	AMERIPRIDE DBA PLUS	11/15/2017	$60.11
	DOLLAR-GENERAL #7168	11/16/2017	$17.12
	EB SCHA 2018-WHERE WE	11/21/2017	$1,875.00
	EB SCHA 2018-WHERE WE	11/21/2017	$750.00
	AMERICAN COLLEGE HEALT	11/21/2017	$1,108.64
	AMERIPRIDE DBA PLUS	11/29/2017	$60.11
			$5,252.94
ONIX DELGADO	JOHNSTONE SUPPLY	11/16/2017	$42.91
			$42.91
PAMELA JACO	PRAXAIR DISTRIBUTION I	11/07/2017	$145.00
	PRAXAIR DISTRIBUTION I	11/07/2017	$176.36
	PRAXAIR DISTRIBUTION I	11/07/2017	$187.78
	TFS FISHER SCI HUS	11/16/2017	$274.48
			$783.62
PAMELA PURSER	FARMERS EXCHANGE	11/17/2017	$884.70
			$884.70
PAMELA T VARRASO	STU STUMPS	11/07/2017	$28.74
	PAPER MART	11/10/2017	$245.86
	WAL-MART #6962	11/11/2017	$38.27
	CHRISTMAS CENTRALCOM	11/10/2017	$635.20
	CASH CAR RENTAL FORT MIL	11/13/2017	$104.90
	TARGET 00013714	11/15/2017	$44.55
	MICHAELS STORES 2723	11/15/2017	$68.52
			$1,166.04
PAT OWENS	APL APPLE ONLINE STORE	11/01/2017	$84.73
	TFS FISHERSCI ECOM ATL	11/03/2017	$300.83
	TFS FISHERSCI ECOM ATL	11/08/2017	$84.48
			$470.04

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	ACM	11/16/2017	$42.00
			$42.00
PATRICIA RILEY	WM SUPERCENTER #4593	11/02/2017	$28.50
	FOOD LION #2537	11/18/2017	$11.98
	5630 Dominos Pizza	11/19/2017	$42.24
	THE HOME DEPOT #1114	11/19/2017	$39.79
	5630 Dominos Pizza	11/20/2017	$101.10
			$223.61
PENNY COTTER	SCHUTT SPORTS	11/06/2017	$1,281.69
	MICHAELS STORES 2723	11/08/2017	$39.16
	DOLLAR TREE	11/08/2017	$12.84
	AMAZON MKTPLACE PMTS	11/09/2017	$79.95
	UNIV LOUISVILLE GOLF	11/08/2017	$96.68
	LOGO WORKS INC	11/14/2017	$561.61
	5630 Dominos Pizza	11/15/2017	$92.65
	FIRST TEAM SPORTS	11/15/2017	$1,348.31
			$3,512.89
PERRY OWEN	CASH CAR RENTAL FORT MIL	11/06/2017	$49.00
	CIRCLE K # 23953	11/06/2017	$10.41
			$59.41
PHIL MOODY	B&H PHOTO 800-606-6969	11/15/2017	$112.84
	PAYPAL PHOTOGRAPHE	11/15/2017	$36.90
	B&H PHOTO 800-606-6969	11/24/2017	$204.27
	PAYPAL PHOTOGRAPHE	11/29/2017	$44.43
	B&H PHOTO 800-606-6969	11/29/2017	$1,120.87
			$1,519.31
RACHEL GLOVER	AMAZON.COM AMZN.COM/BILL	10/31/2017	$36.89
	AT&T BILL PAYMENT	10/31/2017	$440.26
	AMAZON MKTPLACE PMTS	11/01/2017	$239.98
	MANAGEDPRINT	11/02/2017	$2,655.35
	AMAZON.COM AMZN.COM/BILL	11/03/2017	$212.70
	SOUTH CAROLINA ASSOC	11/02/2017	$40.00
	AMAZON MKTPLACE PMTS	11/07/2017	$31.14
	AMAZON.COM AMZN.COM/BILL	11/07/2017	$149.78
	STAPLS7186412559000001	11/07/2017	$31.61
	EXPERTS---EXCHANGE.COM	11/07/2017	$249.98
	NEUSTAR/NEULEVEL, INC.	11/08/2017	$357.00
	MUTARE	11/10/2017	$3,500.00
	AMAZON MKTPLACE PMTS	11/14/2017	$57.18
	STAPLS7186916330000001	11/15/2017	$144.40
	Amazon.com	11/15/2017	$29.36
	AMAZON MKTPLACE PMTS	11/16/2017	$10.30
	NATIONAL INSITUTE OF GOVE	11/15/2017	$965.00
	AMAZON.COM AMZN.COM/BILL	11/16/2017	$74.89
	VZWRLSS APOCC VISB	11/17/2017	$2,617.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	AMAZON MKTPLACE PMTS	11/19/2017	$1,424.10
	AMAZON MKTPLACE PMTS	11/17/2017	$97.98
	AMAZON MKTPLACE PMTS	11/22/2017	$128.37
	BRIDGETEK SOLUTION LLC	11/21/2017	$187.25
	STAPLS7187346459000001	11/22/2017	$288.79
	SPIRIT COMMUNICATIONS EB	11/25/2017	$4,350.00
	SPIRIT COMMUNICATIONS EB	11/25/2017	$536.96
	STAPLS7187574236000001	11/29/2017	$79.86
	EXPERTS---EXCHANGE.COM	11/29/2017	$79.20
	LOWES #00416	11/29/2017	$479.25
			$19,494.81
RACHEL LAW	CASH CAR RENTAL FORT MIL	11/01/2017	$49.00
	CASH CAR RENTAL FORT MIL	11/07/2017	$49.00
	CASH CAR RENTAL FORT MIL	11/10/2017	$41.22
	CASH CAR RENTAL FORT MIL	11/16/2017	$49.00
	STAPLS7187478547000001	11/28/2017	$12.55
			$200.77
RALINDA REGISTER	BRANDPRO	11/01/2017	$780.50
	Ryder Engraving Inc	11/06/2017	$179.45
	WINGATE INN	11/10/2017	$98.79
	PAYPAL HAZINGPREVE	11/28/2017	$42.90
	PROGRESSIVE BUSINESS PUB	11/28/2017	$104.95
			$1,206.59
RAMONA KUNDL	CASH CAR RENTAL FORT MIL	11/03/2017	$146.92
	CASH CAR RENTAL FORT MIL	11/13/2017	$244.98
	SOUTHEASTERN THEATRE CONF	11/15/2017	$233.00
	SOUTHEASTERN THEATRE CONF	11/15/2017	$233.00
	PAYPAL DISCDANCE	11/16/2017	$60.05
	SOUTHEASTERN THEATRE CONF	11/15/2017	$362.00
	SOUTHEASTERN THEATRE CONF	11/16/2017	$233.00
	(800)6836346 Vendini Tix	11/16/2017	$255.00
	CASH CAR RENTAL FORT MIL	11/17/2017	$49.00
	DANCEWEAR SOLUTIONS	11/16/2017	$35.87
	CASH CAR RENTAL FORT MIL	11/20/2017	$18.29
	SOUTHEASTERN THEATRE CONF	11/20/2017	$160.00
	STAPLS7187308450000001	11/21/2017	$186.32
	POINT PARK UNIVERSI	11/21/2017	$300.00
	MARLIN P JONES & ASSOC	11/22/2017	$8.15
	HAMILTON & MOORE	11/27/2017	$78.86
			$2,604.44
RANDY GROVES	VALLEY PROTEINS INC	10/31/2017	$295.00
	FERGUSON ENT #123	11/07/2017	$1,861.40
	FERGUSON ENT #123	11/14/2017	$7.23
	ROTO ROOTER	11/17/2017	$488.95
	FORTILINE-ROCK HILL	11/28/2017	$58.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	FORTILINE-ROCK HILL	11/28/2017	$2,109.04
	FORTILINE-ROCK HILL	11/27/2017	$121.19
			$4,941.66
REBECCA BERBERICH	MOTOROLA SOLUTIONS ONLINE	10/30/2017	$224.70
	BESTBUYCOM805503976618	11/02/2017	$74.89
	MOBILEDEMAND	11/03/2017	$39.02
	INMARSAT SOLUTIONS (US	11/06/2017	$49.95
	COMPORIUM-RHTC	11/10/2017	$3.33
	THE HOME DEPOT #1114	11/15/2017	$20.22
	DELL SALES & SERVICE	11/18/2017	$42.78
	COMPORIUM-RHTC	11/27/2017	$49.63
			$504.52
RENAE MYLES	USPS PO 4575200912	11/01/2017	$294.48
	NATIONAL CONSTRUCTION RE	11/10/2017	$642.00
	AMERICAN AIR0012158281241	11/13/2017	$310.90
	USPS PO 4575200912	11/14/2017	$12.16
	USPS PO 4575200913	11/15/2017	$31.40
	USPS PO 4575200913	11/16/2017	$6.81
			$1,297.75
RHETT HERRON	THE HOME DEPOT #1114	11/07/2017	$17.09
	FARMERS SERVICE CENTER	11/08/2017	$81.32
	J&P PARKSEED WAYSIDE	11/30/2017	$754.25
			$852.66
RICHARD PARRISH	MAC PAPERS	10/30/2017	$334.12
	MAC PAPERS	10/16/2017	$101.38
	MAC PAPERS	11/02/2017	$45.64
	MAC PAPERS	11/02/2017	$141.75
	MAC PAPERS	11/02/2017	$271.99
	MAC PAPERS	11/15/2017	$643.89
	MAC PAPERS	11/27/2017	$1,118.25
	MAC PAPERS	11/29/2017	$287.17
			$2,944.19
ROBERTA DANIELS	DOLLAR TREE	10/31/2017	$18.19
	WINTHROP UNIV BOOKSTORE	10/31/2017	$34.22
	TUESDAY MORNING # 0564	10/31/2017	$24.88
	SAMSCLUB #6236	11/04/2017	$104.74
	NABJ CAREER CENTER	11/16/2017	$210.00
	Journalismnext	11/20/2017	$114.95
	AEJMC	11/20/2017	$302.25
	STAPLS7187484510000001	11/28/2017	$18.49
	STAPLS7187484510000003	11/29/2017	$56.41
			$884.13
ROBIN WHITE	CARDINAL RUBBER & SEAL IN	11/06/2017	$5.35
	LOWES #00416	11/09/2017	$48.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN WHITE	FORTILINE-ROCK HILL	11/09/2017	$175.48
	WW GRAINGER	11/15/2017	$46.52
	MECHANICAL EQUIPMENT CO	11/14/2017	$1,201.98
	WW GRAINGER	11/16/2017	$38.05
	MECHANICAL EQUIPMENT CO	11/21/2017	$1,142.70
			$2,658.38
ROSE GRAY	STAPLS7186433837000001	11/07/2017	$268.51
	VZWRLSS APOCC VISB	11/17/2017	$76.14
			$344.65
ROSIE HOPKINS CAMPBELL	FOOD LION #2537	11/16/2017	$79.80
	FOOD LION #2537	11/16/2017	$33.39
			$113.19
SARAH BROOKS	STAPLS7186174905000001	11/02/2017	$34.91
	SAMS CLUB #6236	11/13/2017	$165.43
			$200.34
SCOTT BLACKMON	THE HOME DEPOT #8913	11/08/2017	$34.45
			$34.45
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	11/13/2017	$711.79
			$711.79
SHARDAE NELSON	THE HOME DEPOT #1114	11/17/2017	$16.91
			$16.91
SHEENA BRANCH	ARAMARK WINTHROP UNIVERSI	10/31/2017	$343.35
	ARAMARK WINTHROP UNIVERSI	10/31/2017	$101.92
	ARAMARK WINTHROP UNIVERSI	10/31/2017	$1,825.33
	CPP INC/ MBTIONLINE	11/14/2017	$9.95
	CANVA FOR WORK YEARLY	11/15/2017	$119.40
	BONCLARKEN CONFERENCE CE	11/29/2017	$350.00
			$2,749.95
SHERELL M FULLER	WINTHROP	11/06/2017	$540.00
			$540.00
SIBBIE LOWERY	SIGNS BY TOMORROW	11/08/2017	$223.95
			$223.95
STACEY DAVIDSON	LOWES #00416	11/16/2017	$5.56
	STAPLES 00111211	11/16/2017	$41.20
	WAL-MART #6962	11/27/2017	$16.84
	AMAZON MKTPLACE PMTS	11/29/2017	$20.98
			$84.58
STEPHANIE COYLE	STAPLS7187540241000001	11/28/2017	$11.51
			$11.51
SUSAN SAUVIGNE	STAPLS7186969467000001	11/15/2017	$30.20
	STAPLS7186969467000002	11/25/2017	$34.22
			$64.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	WAL-MART #4593	11/15/2017	$28.56
			$28.56
TERESE GREEN-THOMAS	HILTON HOTELS	10/30/2017	$105.68
	CASH CAR RENTAL FORT MIL	10/31/2017	$157.36
	SC ASSOC OF CPAS	10/31/2017	$245.00
	ACT CFPPBC2008	11/08/2017	$299.00
	CASH CAR RENTAL FORT MIL	11/16/2017	$41.22
	THE INST OF INT AUDITO	11/18/2017	$135.00
	CASH CAR RENTAL FORT MIL	11/20/2017	$15.75
	EXPEDIA 7311068294491	11/21/2017	$2.70
	UNITED 0167070929771	11/21/2017	$166.30
	AMERICAN AIR0017070914549	11/21/2017	$167.80
			$1,335.81
THOMAS POLASKI	AMERICAN MATHEMATI	11/02/2017	$329.00
			$329.00
TIFFANY SMATHERS	CASH CAR RENTAL FORT MIL	11/02/2017	$79.22
	STAPLS7186707588000001	11/10/2017	$69.28
	CASH CAR RENTAL ASHEVILL	11/29/2017	$164.79
			$313.29
TINA VIRES	Ryder Engraving Inc	11/07/2017	$17.80
	STAPLS7186555676000001	11/09/2017	$105.81
	STAPLS7186555676000002	11/09/2017	$29.37
	STAPLS7187389763000001	11/22/2017	$105.71
			$258.69
TOMMY COLLINS	LOWES #00416	11/07/2017	$48.12
	ROCK HILL GLASS COMPAN	11/14/2017	$350.00
			$398.12
VIRGINIA H TAWSE	STAPLS7186501624000001	11/08/2017	$319.57
	Ryder Engraving Inc	11/28/2017	$17.50
			$337.07
WALTER HARDIN	VERIZON WRLS P1754-01	11/05/2017	$843.85
	STAPLS7186919021000001	11/16/2017	$299.34
	STAPLS7186994105000001	11/16/2017	$144.40
	STAPLS7186919021000002	11/16/2017	$3.40
	STAPLS7187171133000001	11/18/2017	$163.41
			$1,454.40
WAYNE FRANCOEUR	WW GRAINGER	10/31/2017	$308.90
	1000BULBS.COM	11/01/2017	$159.96
	JMAC SUPPLY	11/02/2017	$124.93
	PAYPAL DAVIDBLANCH	11/03/2017	$84.00
	WW GRAINGER	11/03/2017	$361.70
	PAYPAL JSI CORP	11/03/2017	$379.25
	AMAZON MKTPLACE PMTS	11/07/2017	$43.51
	AMAZON MKTPLACE PMTS	11/06/2017	$25.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	AMAZON MKTPLACE PMTS	11/07/2017	$14.97
	PAYPAL CJLARS	11/07/2017	$53.97
	SUPPLYHOUSE.COM	11/08/2017	$104.85
	ALLIED ELECTRONICS INC	11/08/2017	$218.58
	AMAZON.COM AMZN.COM/BILL	11/08/2017	$26.47
	PAYPAL AILESLARRY	11/08/2017	$99.00
	PAYPAL FIRESAFETY2	11/10/2017	$274.50
	PAYPAL KGOODWIN193	11/13/2017	$47.97
	PAYPAL CALIFORNIAC	11/16/2017	$169.98
	SUPPLYHOUSE.COM	11/21/2017	$545.95
	PAYPAL AILESLARRY	11/25/2017	$149.95
	PAYPAL RADWELLINTE	11/29/2017	$174.42
	ZORO TOOLS INC	11/29/2017	$213.77
	ZORO TOOLS INC	11/29/2017	$213.54
			$3,796.11
WESLEY WILES	PALMETTO TIRE AND SERVICE	11/09/2017	$150.04
	READS UNIFORMS #1	11/16/2017	$99.02
	UNITED RENTALS	11/28/2017	$13.58
			$262.64
WHITNEY HOUGH	FACEBK X88ZSDN5L2	10/31/2017	$5.13
	AMERICANS FOR THE ARTS 2	11/01/2017	$250.00
			$255.13
WILLIE AIKEN	WW GRAINGER	11/02/2017	$94.50
	TEL-ATOMIC INC	11/03/2017	$549.00
	VWR INTERNATIONAL INC	11/09/2017	$79.68
	ECHELON BIOSCIENCES, INC.	11/08/2017	$1,011.00
	VWR INTERNATIONAL INC	11/10/2017	$52.08
	CARBOSYNTH LLC	11/13/2017	$1,530.00
			$3,316.26
ZADONNA SLAY	FACEBK 6CP4ZDS8U2	10/31/2017	$3.14
	FACEBK 3CP4ZDS8U2	10/31/2017	$28.77
	CASH CAR RENTAL FORT MIL	11/14/2017	$49.00
	QT 1098 97010987	11/15/2017	$28.35
			$109.26

Total for WINTHROP UNIVERSITY: $269,845.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	ELLUCIAN	11/03/2017	$695.00
	ELLUCIAN	11/03/2017	$695.00
	ELLUCIAN	11/16/2017	$300.00
			$1,690.00
ARTHUR W HENDERSON	ADVANCE AUTO PARTS #6451	11/08/2017	$8.54
	EXXONMOBIL 42190025	11/07/2017	$23.97
	CARQUEST 1342	11/15/2017	$197.25
	CARQUEST 1342	11/15/2017	$11.24
	CARQUEST 1342	11/20/2017	$115.01
			$356.01
ASHLEY HICKS	ELLUCIAN	11/03/2017	$695.00
	ELLUCIAN	11/03/2017	$695.00
			$1,390.00
BOBBY GRIFFIN	OREILLY AUTO #1630	10/31/2017	$18.18
	OREILLY AUTO #1630	10/31/2017	$171.18
	OREILLY AUTO #1630	10/31/2017	$161.04
	OREILLY AUTO #1630	11/01/2017	$47.59
	OREILLY AUTO #1630	11/01/2017	$18.18
	OREILLY AUTO #1630	11/02/2017	$34.00
	OREILLY AUTO #1630	11/02/2017	$121.97
	OREILLY AUTO #1630	11/02/2017	$14.30
	OREILLY AUTO #1630	11/02/2017	$55.90
	OREILLY AUTO #1630	11/09/2017	$37.64
	OREILLY AUTO #1630	11/09/2017	$88.46
	OREILLY AUTO #1630	11/09/2017	$20.45
	OREILLY AUTO #1630	11/09/2017	$66.73
	OREILLY AUTO #1630	11/10/2017	$185.35
	OREILLY AUTO #1630	11/13/2017	$50.20
	OREILLY AUTO #1630	11/13/2017	$16.56
	OREILLY AUTO #1630	11/14/2017	$83.96
	OREILLY AUTO #1630	11/14/2017	$51.34
	OREILLY AUTO #1630	11/15/2017	$15.17
	OREILLY AUTO #1630	11/16/2017	$87.87
	OREILLY AUTO #1630	11/16/2017	$208.44
	OREILLY AUTO #1630	11/16/2017	$6.46
	OREILLY AUTO #1630	11/17/2017	$17.76
	OREILLY AUTO #1630	11/17/2017	$53.48
	OREILLY AUTO #1630	11/17/2017	$7.16
	OREILLY AUTO #1630	11/20/2017	$109.97
	OREILLY AUTO #1630	11/20/2017	$23.10
	ASE TEST FEES	11/21/2017	$114.00
	OREILLY AUTO #1630	11/21/2017	$208.44
	OREILLY AUTO #1630	11/21/2017	$74.59
	OREILLY AUTO #1630	11/21/2017	$27.81
	OREILLY AUTO #1630	11/21/2017	$13.69

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO #1630	11/28/2017	$70.20
	BURNS/ROCK HILL	11/28/2017	$64.68
	OREILLY AUTO #1630	11/29/2017	$44.80
	HELM-FORD DIAG SOFTWARE	11/29/2017	$49.95
	OREILLY AUTO #1630	11/29/2017	$17.27
			$2,457.87
BRIAN GALLIEN	DMI DELL HIGHER EDUC	11/11/2017	$48.15
	BEST BUY 00008946	11/13/2017	$106.98
	AMAZON MKTPLACE PMTS WWW.	11/20/2017	$32.15
			$187.28
BRYAN L MCDOUGALD	TARGET 00013714	11/08/2017	$10.68
	TARGET 00013714	11/13/2017	$18.60
	CHANNING BETE CO AHA	11/16/2017	$254.13
	SOUTHPAW SCREEN PRINTING	11/29/2017	$483.00
			$766.41
CAROLINE CANTY	PAYPAL SAEOPP INC	11/28/2017	$540.00
			$540.00
CHUCK GREENE	OREILLY AUTO #1630	11/06/2017	$9.62
	OREILLY AUTO #1630	11/13/2017	$10.69
	OREILLY AUTO #1630	11/20/2017	$224.13
	OREILLY AUTO #1630	11/20/2017	$1.21
			$245.65
DANIEL HOUSTON	CE SOUTHEAST ROCK HILL	11/02/2017	$139.48
	CE SOUTHEAST ROCK HILL	11/03/2017	$254.31
	D & L APPLIANCE PARTS RH	11/10/2017	$26.16
	LOWES #00416	11/16/2017	$19.23
	CE SOUTHEAST ROCK HILL	11/16/2017	$85.83
	CONTROL STOP. LLC	11/16/2017	$869.45
	NORTHERN TOOL EQUIP-SC	11/16/2017	$78.04
	CE SOUTHEAST ROCK HILL	11/21/2017	$27.79
			$1,500.29
DEBBIE BAILEY	AMAZON MKTPLACE PMTS	11/10/2017	$15.06
	FORMS AND SUPPLY - AOPD	11/09/2017	$51.25
	FORMS AND SUPPLY - AOPD	11/10/2017	$16.05
	WAL-MART #0643	11/14/2017	$26.94
			$109.30
DEBORAH VIOLANTE	VUE TESTING/TRAIN SVC	11/10/2017	$303.00
			$303.00
DENISE SMITH	PAYPAL ITC	11/21/2017	$649.00
			$649.00
DONNA LAWRENCE	VUE COMPTIA CERT TEST	10/31/2017	$205.00
	VUE COMPTIA CERT TEST	11/02/2017	$205.00
	VUE COMPTIA CERT TEST	11/02/2017	$205.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LAWRENCE	VUE COMPTIA CERT TEST	11/02/2017	$205.00
	LOGICAL OPERATIONS	11/13/2017	$832.35
	PAYPAL ATDCHARLOTT	11/21/2017	$69.00
	PAYPAL ATDCHARLOTT	11/21/2017	$69.00
			$1,790.35
E MOSELY-HAWKINS	TARGET 00013714	11/20/2017	$19.24
			$19.24
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	11/03/2017	$473.36
	STAPLES 00111211	11/09/2017	$61.23
	STAPLES 00111211	11/09/2017	$61.23
	THE ATLANTA DENTAL SUPPLY	11/14/2017	$572.01
	SCANTRON CORPORATION	11/16/2017	$86.61
	DENTAL ASSISTING NATIONAL	11/17/2017	$65.00
	DEXIS	11/20/2017	$117.61
	SHI SMARTPRACT#333261	11/22/2017	$62.97
	THE ATLANTA DENTAL SUPPLY	11/22/2017	$493.53
			$1,993.55
EDWARD SCOTT MOSLEY	UNITED RENTALS	10/31/2017	$38.10
	SCGREENINDSUSTRYAS	11/02/2017	$45.00
	SCGREENINDSUSTRYAS	11/02/2017	$45.00
	CARQUEST 1342	11/06/2017	$29.50
	CARQUEST 1342	11/07/2017	$35.12
	FOURMAN`S REPAIR SHOP	11/08/2017	$87.44
	UNITED RENTALS	11/29/2017	$376.15
	J & S INC	11/29/2017	$421.89
			$1,078.20
EDWARD T MOORE JR	THE BUILDING CENTER	11/01/2017	$46.61
	LOWES #00416	11/06/2017	$17.44
	LOWES #00416	11/08/2017	$75.58
	LOWES #00416	11/13/2017	$57.91
	THE HOME DEPOT #1114	11/14/2017	$6.36
	THE BUILDING CENTER	11/21/2017	$11.62
			$215.52
ERINNAE CLINE	AMAZON MKTPLACE PMTS	11/22/2017	$120.35
			$120.35
EUGENE ROACH	VALLEN DISTRIBUTION #M3	11/08/2017	$4.65
	VALLEN DISTRIBUTION #M3	11/18/2017	$4.65
			$9.30
GEORGE MAXIE	CONTROL STOP. LLC	10/31/2017	$475.26
	CONTROL STOP. LLC	11/03/2017	$129.16
	WW GRAINGER	11/29/2017	$99.41
			$703.83
GINGER DEWEY	WM SUPERCENTER #585	11/07/2017	$23.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$23.95
HEZEKIAH BARNETTE	HUNTER PIPE SUPPLY	11/01/2017	$591.71
	HUNTER PIPE SUPPLY	11/02/2017	$1,455.20
	AIRGAS SOUTH	11/06/2017	$3.83
	HUNTER PIPE SUPPLY	11/09/2017	$1,455.20
	AIRGAS SOUTH	11/16/2017	$54.87
	HUNTER PIPE SUPPLY	11/21/2017	$158.15
			$3,718.96
JAMES LEONARD	STAPLS7186114577000001	11/02/2017	$63.19
	DD/BR #336908 Q35	11/29/2017	$34.41
			$97.60
JAMES REEVES	MAGNATROL VALVE CORPORAT	11/07/2017	$576.95
	BATTERIES PLUS 422	11/16/2017	$128.39
	LOWES #00416	11/21/2017	$279.69
	VICTORINOX SWISS ARMY IN	11/21/2017	$49.95
			$1,034.98
JAMEY ABERCROMBIE	CARQUEST 1342	11/01/2017	$44.27
	OREILLY AUTO #1630	11/02/2017	$153.34
	CARQUEST 1342	11/02/2017	$68.33
	CARQUEST 1342	11/06/2017	$21.64
	OREILLY AUTO #1630	11/09/2017	$9.80
	CARQUEST 1342	11/10/2017	$35.30
	CARQUEST 1342	11/13/2017	$6.15
	OREILLY AUTO #1630	11/13/2017	$11.44
	LOWES #00416	11/17/2017	$69.53
	CARQUEST 1342	11/17/2017	$19.80
	OREILLY AUTO #1630	11/17/2017	$57.65
	OREILLY AUTO #1450	11/20/2017	$20.75
	OREILLY AUTO #1630	11/20/2017	$142.31
	OREILLY AUTO #1630	11/20/2017	$243.04
	OREILLY AUTO #1630	11/20/2017	$155.56
	OREILLY AUTO #1630	11/21/2017	$165.51
	MITCHELL1/SNAP-ON US	11/22/2017	$1,175.93
	OREILLY AUTO #1630	11/27/2017	$37.85
	TOYOTA OF ROCK HILL	11/27/2017	$3.70
			$2,441.90
JEFFERY A CLADE	AUTOMATIONDIRECT.COM	11/02/2017	$625.40
	LOWES #00416	11/28/2017	$115.88
			$741.28
JEFFREY BUCHKO	NORTHERN TOOL EQUIP-SC	11/03/2017	$33.14
	COMER EQUIPMENT CO INC	11/07/2017	$92.45
	BLANCHARD MACHINERY	11/15/2017	$481.50
	TRACTOR SUPPLY CO #1743	11/16/2017	$71.78
	LITTLE CAESARS 1926 0001	11/16/2017	$25.78

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BUCHKO	COMER EQUIPMENT	11/27/2017	$231.80
	OREILLY AUTO #1742	11/29/2017	$120.92
			$1,057.37
JEFFREY L BALLARD	LOWES #00416	11/02/2017	$66.59
	RICHBURG SUPPLY CO	11/02/2017	$242.03
	NORTHERN TOOL EQUIP-SC	11/03/2017	$86.61
	AIRGAS SOUTH	11/03/2017	$223.84
	THE LINCOLN ELECTRIC CO	11/07/2017	$963.00
	AIRGAS SOUTH	11/13/2017	$218.62
	AIRGAS SOUTH	11/15/2017	$870.46
	LOWES #00416	11/15/2017	$105.93
	WW GRAINGER	11/17/2017	$716.69
	AIRGAS SOUTH	11/28/2017	$331.91
	AIRGAS SOUTH	11/29/2017	$36.99
			$3,862.67
JEFFREY WADE	MXTOOLBOX	11/03/2017	$20.00
	DNH GODADDY.COM	11/06/2017	$360.00
	DNH GODADDY.COM	11/06/2017	$359.64
	BEST BUY 00008946	11/21/2017	$85.59
	NEW HORIZONS OF COLUMBIA	11/22/2017	$2,975.00
			$3,800.23
JENNIFER GAMMON	WALGREENS #4842	11/01/2017	$8.99
			$8.99
JERRY STEPHEN MAUNEY	STAPLS7186794650000001	11/11/2017	$459.19
			$459.19
JIMMIE WITHERSPOON	TRACTOR SUPPLY CO #1743	11/01/2017	$119.06
			$119.06
JOANN KELLY	STAPLES 00111211	11/13/2017	$21.36
	VWR INTERNATIONAL INC	11/15/2017	$112.51
	BETTER CONTAINERS 800-831	11/15/2017	$113.50
	BESTBUYCOM805506219148	11/16/2017	$17.10
	TFS FISHER SCI ATL	11/17/2017	$164.58
	FORMS AND SUPPLY - AOPD	11/20/2017	$230.26
	USC EMALL	11/21/2017	$595.00
	CAROLINA BIOLOGIC SUPPLY	11/28/2017	$474.89
	NASCO FORT ATKINSON	11/28/2017	$72.75
	AMAZON MKTPLACE PMTS	11/30/2017	$108.50
			$1,910.45
JOHN HAYES	PUBLIX SUPERMARKETS #1485	11/07/2017	$11.16
	DEBRA HARDIN	11/17/2017	$43.98
			$55.14
JOHN MCGILL	WM SUPERCENTER #585	11/12/2017	$19.88
			$19.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPPA	SSC-ROCK HILL SERV	11/06/2017	$154.06
	LOWES #00416	11/08/2017	$298.51
	LOWES #00416	11/09/2017	$121.12
	LOWES #00416	11/09/2017	$191.53
	LOWES #00416	11/15/2017	$53.39
	JAMES RIVER EQUIPMENT-ROC	11/15/2017	$26.81
	JAMES RIVER EQUIPMENT-ROC	11/27/2017	$37.40
			$882.82
JONATHON STEWARD	OREILLY AUTO #1450	11/13/2017	$27.81
			$27.81
JOSHUS MOROZ	UNITED REFRIG INC 491	11/08/2017	$51.75
	UNITED REFRIG INC 491	11/10/2017	$43.31
	LOWES #00416	11/13/2017	$30.36
	UNITED REFRIG INC 491	11/28/2017	$68.80
			$194.22
KERRI MCGUIRE	STAPLS7186912137000002	11/15/2017	$149.20
	FORMS AND SUPPLY - AOPD	11/14/2017	$198.72
	NATIONAL COLLEGE TESTING	11/21/2017	$55.00
			$402.92
LISA M TROOP	FORMS AND SUPPLY - AOPD	11/16/2017	$18.58
			$18.58
LOWANNA TURNER	SPIRIT COMMUNICATIONS EB	10/31/2017	$361.88
	CITY OF ROCK HILL	11/01/2017	$23.72
	CITY OF ROCK HILL	11/01/2017	$1,005.60
	SPIRIT COMMUNICATIONS EB	10/31/2017	$13.49
	CITY OF ROCK HILL	11/01/2017	$1,210.47
	CITY OF ROCK HILL	11/02/2017	$14,762.35
	CITY OF ROCK HILL	11/02/2017	$1,003.53
	CITY OF ROCK HILL	11/02/2017	$262.20
	CITY OF ROCK HILL	11/02/2017	$364.53
	CITY OF ROCK HILL	11/02/2017	$2,062.19
	CITY OF ROCK HILL	11/02/2017	$149.98
	CITY OF ROCK HILL	11/02/2017	$307.54
	CITY OF ROCK HILL	11/02/2017	$63.88
	CITY OF ROCK HILL	11/02/2017	$28,976.52
	CITY OF ROCK HILL	11/02/2017	$287.37
	CITY OF ROCK HILL	11/02/2017	$31.02
	CITY OF ROCK HILL	11/02/2017	$9,111.49
	CITY OF ROCK HILL	11/02/2017	$132.80
	SPEEDPAY:DUKE-ENERGY	11/02/2017	$3,982.45
	CITY OF ROCK HILL	11/14/2017	$1,128.97
	CITY OF ROCK HILL	11/14/2017	$2,424.18
	CITY OF ROCK HILL	11/14/2017	$991.27
	CITY OF ROCK HILL	11/14/2017	$23.72
	CITY OF ROCK HILL	11/14/2017	$617.31

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	11/14/2017	$13.15
	CITY OF ROCK HILL	11/14/2017	$900.42
	COMPORIUM-RHTC	11/14/2017	$16,316.81
	COMPORIUM-FMTC	11/14/2017	$70.09
	COMPORIUM-FMTC	11/14/2017	$404.28
	TRUVISTA COMMUNICATIONS	11/14/2017	$1,264.92
	TRUVISTA COMMUNICATIONS	11/14/2017	$329.02
	SPEEDPAY:DUKE-ENERGY	11/15/2017	$421.54
	CHESTER CO NATURAL GAS	11/14/2017	$41.57
	SPEEDPAY:DUKE-ENERGY	11/15/2017	$190.00
	SCDOR DORWAY	11/18/2017	$2,914.22
	COMPORIUM-RHTC IVR	11/17/2017	$30.50
	COMPORIUM-RHTC IVR	11/17/2017	$2,468.74
	CITY OF ROCK HILL	11/23/2017	$909.10
	COMPORIUM-RHTC IVR	11/22/2017	$250.06
	VZWRLSS MY VZ VB P	11/23/2017	$3,148.40
	SPIRIT COMMUNICATIONS EB	11/29/2017	$16.38
	SPIRIT COMMUNICATIONS EB	11/29/2017	$383.10
	SCDOR DORWAY	11/18/2017	$2,243.99
			$101,614.75
LOWANNA YOUNG TURNER	SECURENET SYSTEMS INC.	10/31/2017	$632.00
	MANAGEDPRINT	11/02/2017	$192.60
	OFFICEMAX CT IN#352094	11/10/2017	$72.42
	FORMS AND SUPPLY - AOPD	11/13/2017	$28.77
			$925.79
LYDIA HALL MOORE	SAMS CLUB #6236	11/01/2017	$24.76
	TARGET 00013714	11/06/2017	$21.39
	SIGNS BY TOMORROW	11/06/2017	$89.67
	PUBLIX SUPERMARKETS #1485	11/07/2017	$5.34
	SIGNS BY TOMORROW	11/14/2017	$44.83
			$185.99
LYMISHA DICKERSON	FORMS AND SUPPLY - AOPD	11/06/2017	$170.25
	FORMS AND SUPPLY - AOPD	11/14/2017	$356.56
	FORMS AND SUPPLY - AOPD	11/14/2017	$48.38
			$575.19
MARY BETH SCHWARTZ	PAYPAL SCAIR	11/15/2017	$225.00
	PAYPAL SCAIR	11/15/2017	$225.00
	PAYPAL SCAIR	11/15/2017	$225.00
			$675.00
MELANIE JONES	SAMSCLUB #6236	11/02/2017	$45.16
	PFG PROFORMA	11/08/2017	$399.65
	HOBBY LOBBY #383	11/10/2017	$25.62
	DRI 48HOURPRINT	11/15/2017	$573.35
	HOBBY LOBBY #383	11/14/2017	$139.71
	THE CHRONICLE	11/16/2017	$146.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	APL ITUNES.COM/BILL	11/16/2017	$44.99
	THE CHRONICLE	11/16/2017	$166.00
	SQUARESPACE INC.	11/19/2017	$10.00
			$1,550.48
MICHAEL MCCLAIN	L.A. TOOL & SUPPLY	11/03/2017	$770.02
	MCMASTER-CARR	11/03/2017	$28.33
	FASTENAL COMPANY01	11/06/2017	$16.38
	MSC	11/08/2017	$7.00
	MSC	11/08/2017	$11.94
	HARBOR FREIGHT TOOLS 563	11/07/2017	$77.00
	BATTERIES PLUS 422	11/07/2017	$38.49
	MSC	11/08/2017	$514.32
	MSC	11/09/2017	$294.81
	PENNSYLVANIA STEEL CO	11/09/2017	$701.65
	FASTENAL COMPANY01	11/13/2017	$48.26
	LOWES #00416	11/14/2017	$35.27
	MICHAELS STORES 2723	11/14/2017	$35.28
	MCMASTER-CARR	11/13/2017	$54.76
			$2,633.51
MICHELE WELLS	STAPLS7186045346000001	11/01/2017	$59.99
			$59.99
MICHELLE GAGAN	STAPLES 00111211	11/06/2017	$111.27
	TFS FISHERSCI ECOM ATL	11/10/2017	$52.86
	HENRY SCHEIN	11/09/2017	$79.76
	TFS FISHERSCI ECOM ATL	11/10/2017	$189.96
			$433.85
NIKITA L BAXTER	APL ITUNES.COM/BILL	11/01/2017	$4.99
	DOLLARTREE	11/07/2017	$13.91
	PIZZA HUT #014516	11/17/2017	$33.74
	MICHAELS STORES 2723	11/20/2017	$201.74
	APL ITUNES.COM/BILL	11/28/2017	$4.99
	MICHAELS STORES 2723	11/29/2017	$394.09
			$653.46
PATRICIA HOVIS	LOWES #00416	11/20/2017	$69.16
			$69.16
PATRICK KENNEDY	INTERSTATE SOLUTIONS	11/17/2017	$1,801.30
	INTERSTATE SOLUTIONS	11/27/2017	$211.58
			$2,012.88
PAUL SHAFFER	BATTERIES PLUS 422	10/31/2017	$14.93
	CHARGING CHARGERS COM	11/01/2017	$527.40
	OREILLY AUTO #1450	11/07/2017	$32.07
	GRAYBAR ELECTRIC	11/10/2017	$10.84
	GRAYBAR ELECTRIC	11/11/2017	$5.65
	LOWES #00416	11/10/2017	$12.78

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	LOWES #00416	11/16/2017	$68.46
	BUGGIES UNLIMITED	11/21/2017	$89.89
	JOHNSTONE SUPPLY	11/21/2017	$42.27
	JOHNSTONE SUPPLY	11/22/2017	$20.13
	GRAYBAR ELECTRIC	11/22/2017	$26.64
			$851.06
PHYLLIS HEFNEY	OFFICEMAX CT IN#275939	10/31/2017	$20.54
	OFFICEMAX CT IN#339426	11/07/2017	$724.07
	STAPLS7187591350000001	11/29/2017	$135.21
			$879.82
RANDY ROSE	GATEWAY SUPPLY COMPANY	11/09/2017	$8.71
	GATEWAY SUPPLY COMPANY	11/13/2017	$24.48
	RYAN HERCO - MOTO	11/29/2017	$32.98
			$66.17
RHONDA CAUTHEN	Spotify USA	11/01/2017	$10.69
	FORMS AND SUPPLY - AOPD	11/21/2017	$143.99
	FOOD LION #1209	11/29/2017	$47.40
			$202.08
RICHARD CHILDERS	STAPLES 00111211	11/03/2017	$356.13
	LOWES #00416	11/16/2017	$107.47
	ACADEMY SPORTS #137	11/17/2017	$21.38
			$484.98
ROSS ELLIOTT	LOWES #00416	11/02/2017	$3.81
	GATEWAY SUPPLY COMPANY	11/02/2017	$9.27
	LOWES #00416	11/02/2017	$45.80
	BATTERIES PLUS 422	11/16/2017	$252.93
	BATTERIES PLUS 422	11/20/2017	$131.42
			$443.23
SANDRA FARLEY	NASCO FORT ATKINSON	10/30/2017	$60.35
	NASCO FORT ATKINSON	11/02/2017	$22.75
			$83.10
SHARON M GROOMS	STAPLS7186717661000001	11/10/2017	$209.04
			$209.04
STACY SCOTT	WALMART.COM 8009666546	11/03/2017	$3.45
	WALMART.COM 8009666546	11/04/2017	$15.19
	WALMART.COM 8009666546	11/03/2017	$8.95
	BIG SKY COMMUNICATIONS	11/02/2017	$29.90
	WALMART.COM 8009666546	11/03/2017	$12.83
	WALMART.COM 8009666546	11/03/2017	$3.45
	WALMART.COM 8009666546	11/03/2017	$3.45
	WALMART.COM	11/07/2017	$194.40
	FACTORYOUTLETSTORE.COM	11/08/2017	$154.95
	WM SUPERCENTER #1603	11/08/2017	$42.66
	BI-LO GROCERY #5268	11/09/2017	$30.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STACY SCOTT	WM SUPERCENTER #4237	11/27/2017	$12.93
			$512.75
STEVE MCARTHUR	CITY ELECTRIC #29	10/31/2017	$64.84
	CITY ELECTRIC #29	10/31/2017	$65.32
	GRAYBAR ELECTRIC	11/01/2017	$31.18
	CITY ELECTRIC #29	11/10/2017	$705.27
	GRAYBAR ELECTRIC	11/11/2017	$5.07
	GRAYBAR ELECTRIC	11/11/2017	$5.19
	CES 29	11/28/2017	$154.00
	CES 29	11/28/2017	$79.83
			$1,110.70
SUSAN SHERLOCK	HARBOR FREIGHT TOOLS 563	11/01/2017	$16.22
			$16.22
TAKISHAWA WOODWARD	STAPLS7186517184000001	11/08/2017	$34.45
	STAPLS7186517184000002	11/08/2017	$142.30
			$176.75
TAMMY BLANKENSHIP	J J MARTIN ENTERPRISES	10/31/2017	$486.00
	EASYKEYSCOM INC	11/03/2017	$16.30
			$502.30
TAMMY PATE	OFFICEMAX CT IN#348456	11/09/2017	$72.42
	DOLLAR TREE ECOMM	11/16/2017	$108.02
	FORMS AND SUPPLY - AOPD	11/16/2017	$127.14
			$307.58
TAUNYA PAUL	Amazon.com	11/03/2017	$33.53
	Amazon.com	11/06/2017	$32.40
	AMAZON MKTPLACE PMTS	11/08/2017	$42.99
			$108.92
TERESA FAILE	FORMS AND SUPPLY - AOPD	11/14/2017	$55.60
	FORMS AND SUPPLY - AOPD	11/14/2017	$24.52
	ZAZZLE USD	11/21/2017	$138.89
	SIGNS BY TOMORROW	11/22/2017	$115.53
	FORMS AND SUPPLY - AOPD	11/27/2017	$49.79
	AMAZON MKTPLACE PMTS	11/29/2017	$26.15
			$410.48
TERRY MOBLEY	PUBLIX SUPERMARKETS #1485	11/14/2017	$41.07
	LEAGUE FOR INNOVATION	11/27/2017	$900.00
			$941.07
VIRGINIA WEST	STAPLS7186679330000001	11/10/2017	$69.94
	WALMART.COM 8009666546	11/17/2017	$60.99
	CHANNING BETE CO AHA	11/21/2017	$599.50
			$730.43
VON ROBERTSON	TARGET 00013714	11/01/2017	$14.42
	ROCK HILL 1-77 MCALISTER	11/16/2017	$260.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VON ROBERTSON	BI-LO GROCERY #5716	11/16/2017	$5.98
	AMAZON.COM AMZN.COM/BILL	11/18/2017	$36.25
	STAPLES 00111211	11/21/2017	$31.91
	STAPLES 00111211	11/27/2017	$25.62
			$374.91
WANDA LANGLEY	UPS 000000226115437	11/01/2017	$34.29
	UPS 000000226115447	11/06/2017	$3.70
	UPS 000000226115437	11/01/2017	$44.83
			$82.82
WILLIE SIMS	LOWES #00416	10/31/2017	$7.47
			$7.47

Total for YORK TECHNICAL COLLEGE: $156,895.08

Total for STATE: $12,284,765.59