ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A KELLY	SLED BACKGROUND CHE	10/05/2017	$8.00
	SLED BACKGROUND CHE	10/12/2017	$8.00
	SLED BACKGROUND CHE	10/17/2017	$8.00
	US PATRIOT- WEB ORDERS	10/25/2017	$389.83
	WALMART.COM 8009666546	10/26/2017	$102.56
	SLED BACKGROUND CHE	10/26/2017	$8.00
			$524.39
BERNARD BRAILSFORD	LOWES #01064	10/20/2017	$170.73
	SMITH & JONES JANITORIAL	10/24/2017	$200.82
	SMITH & JONES JANITORIAL	10/24/2017	$1,543.60
			$1,915.15
BRADLEY DAVIN	AED SUPERSTORE	10/31/2017	$119.84
			$119.84
BRYAN HALL	ADOBE CREATIVE CLOUD	10/17/2017	$599.88
	FLINT EQUIP W COLUMBIA	10/24/2017	$2,485.06
	EB INNOVATIONS IN INV	10/26/2017	$400.00
	IBS OF SOUTH CAROLINA	10/26/2017	$136.40
			$3,621.34
CARMEN TEFS	BEST GOLF CARS	10/06/2017	$2,487.15
	STAPLES 00103911	10/18/2017	$50.20
	STAPLES 00103234	10/19/2017	$75.60
			$2,612.95
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	10/03/2017	$1,090.76
	STAPLES DIRECT	10/06/2017	$42.74
	FORMS AND SUPPLY - AOPD	10/10/2017	$491.84
	IN WESTON MEDICAL PUBLIS	10/17/2017	$471.00
	South Carolina Associatio	10/25/2017	$95.00
	TROPHY AND AWARDS CENT	10/25/2017	$5.35
	TROPHY AND AWARDS CENT	10/25/2017	$5.35
			$2,202.04
DARRELL WHITE	LOWES #00528	10/02/2017	$3.28
	LOWES #00528	10/02/2017	$43.03
	GREENVILLE TURF AND TRACT	10/02/2017	$22.21
	GREENVILLE FENCE CO	10/02/2017	$9.93
	LOWES #00528	10/04/2017	$19.77
	IN PESTED.COM, LLC	10/20/2017	$35.00
	LOWES #00528	10/27/2017	$75.24
	LOWES #00528	10/27/2017	$125.83
	GREENVILLE TURF AND TRACT	10/30/2017	$5.70
			$339.99
DEAN PRICE	PYE BARKER - SUMTER	10/10/2017	$2,494.80
			$2,494.80
ELIZABETH COPLEY	JOHNSTONE SUPPLY COLUMB	10/13/2017	$13.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$13.80
GINA BARWICK	LEE TRANSPORT EQUIPMENT	10/04/2017	$51.84
	NAPA STORE 1015006	10/05/2017	$135.99
	NAPA STORE 1015006	10/05/2017	$215.88
	WP LAW LEXINGTON	10/06/2017	$284.31
	SOUTHLAND FISHERIES	10/10/2017	$270.00
	HORSE GARDEN ACE HAR	10/10/2017	$112.32
	MONROES PWR EQUIPMENT	10/11/2017	$118.48
	MOMAR, INC	10/13/2017	$1,340.68
	BLANCHARD MACHINERY	10/16/2017	$246.74
	DAY STAR TRUCK & TRAILER	10/17/2017	$327.48
	SPARROW & KENNEDY TRACTOR	10/20/2017	$1,378.55
	LEE TRANSPORT EQUIPMENT	10/24/2017	$729.00
			$5,211.27
GREGG THAXTON	WP LAW GREENVILLE	10/03/2017	$16.80
	WW GRAINGER	10/17/2017	$66.60
	WW GRAINGER	10/18/2017	$124.26
	WW GRAINGER	10/19/2017	$399.60
			$607.26
HEATHER DRESSER	SLED BACKGROUND CHE	09/28/2017	$8.00
	SLED BACKGROUND CHE	09/29/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	SLED BACKGROUND CHE	10/10/2017	$8.00
	SLED BACKGROUND CHE	10/12/2017	$8.00
	SLED BACKGROUND CHE	10/12/2017	$8.00
	SLED BACKGROUND CHE	10/16/2017	$8.00
	HEARTSMART.COM	10/18/2017	$849.60
	FORMS AND SUPPLY - AOPD	10/19/2017	$537.19
	HORSE GARDEN ACE HAR	10/24/2017	$18.67
			$1,501.46
HEATHER MCPHERSON	LOWES #01064	10/19/2017	$99.60
	WAL-MART #1183	10/25/2017	$9.54
			$109.14
IRA MITCHELL RAY	STAPLES 00103911	10/02/2017	$153.14
	CAROLINA POWER EQUIPMENT	10/02/2017	$284.26
	AERO HARDWARE & SUPPLY	10/05/2017	$54.66
	CAMPBELLS WRECKER SERVICE	10/09/2017	$400.00
	NAPA STORE 1015006	10/12/2017	$48.93
	SPARROW & KENNEDY TRACTOR	10/30/2017	$1,040.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,981.79
JACK BRADWELL	HAJOCA COLUMBIA PC122	10/03/2017	$196.79
	LOWES #00385	10/03/2017	$187.94
	NAPA STORE 1015006	10/09/2017	$108.55
	GOODYEAR FRASIER TIRE SER	10/10/2017	$1,155.33
	NAPA STORE 1015002	10/10/2017	$248.64
	THE HOME DEPOT #1114	10/11/2017	$387.08
	UNITED REFRIG BR #U2	10/16/2017	$2,145.79
	LOVE S TRAVEL 00006577	10/16/2017	$32.38
	LOWES #01751	10/18/2017	$122.64
	LOWES #01064	10/25/2017	$71.06
	HAJOCA COLUMBIA PC122	10/26/2017	$110.44
	HORSE GARDEN ACE HAR	10/26/2017	$10.25
	HORSE GARDEN ACE HAR	10/26/2017	$38.02
			$4,814.91
JACK KOTCHISH	SQ BCT ATLANTA	10/04/2017	$85.08
	LOWES #00385	10/30/2017	$120.48
			$205.56
JAMES C HARGIS	AMSOIL	10/02/2017	$219.73
	CK SUPPLY 238	10/03/2017	$151.20
	PPG PAINTS 8165	10/17/2017	$127.25
	APPLIED MSS	10/18/2017	$262.34
	METAL SUPERMARKETS	10/30/2017	$121.76
			$882.28
JAMES E EDGE	USPS PO 4518130209	10/10/2017	$7.15
	OREILLY AUTO #1666	10/10/2017	$4.63
			$11.78
JAMIE PRICE	AMSOIL	10/02/2017	$94.80
	HANDI-CLEAN PRODUCTS	10/02/2017	$547.30
	OREILLY AUTO #1628	10/04/2017	$27.03
	PYE BARKER - SUMTER	10/10/2017	$234.90
	PYE BARKER - SUMTER	10/10/2017	$369.89
	MONROES POWER EQUIPMENT	10/11/2017	$139.27
	COLUMBIA FLAG & SIGN COM	10/16/2017	$718.20
	PYE BARKER - SUMTER	10/24/2017	$447.61
	PYE BARKER - SUMTER	10/24/2017	$418.04
	HILL MANUFACTURING CO INC	10/27/2017	$611.11
	CAYCE ACE HARDWARE	10/30/2017	$22.21
			$3,630.36
JOHN B WRENN	T AND T UNIFORMS SOUTH	10/29/2017	$99.60
			$99.60
JOHN CASCIO	JOHNSTONE SUPPLY	10/02/2017	$373.12
	LOWES #01986	10/02/2017	$369.34
	GATEWAY SUPPLY COMPANY	10/04/2017	$15.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	JOHNSONS ACE HARDWARE	10/04/2017	$33.89
	CK SUPPLY 238	10/09/2017	$402.15
	CAYCE ACE HARDWARE	10/09/2017	$22.63
	GRAYBAR ELECTRIC	10/11/2017	$120.38
	GRAYBAR ELECTRIC	10/12/2017	$10.97
	ADVANCED DOOR SYSTEMS	10/16/2017	$1,517.99
	LOWES #01064	10/18/2017	$178.51
	LOWES #00626	10/19/2017	$48.10
	ADVANCED DOOR SYSTEMS	10/19/2017	$997.76
	LOWES #01064	10/24/2017	$78.84
	PPG PAINTS 9389	10/24/2017	$37.80
	LOWES #00499	10/25/2017	$61.18
	CAYCE ACE HARDWARE	10/26/2017	$33.15
	CK SUPPLY 238	10/25/2017	$64.97
	ADVANCED DOOR SYSTEMS	10/26/2017	$86.84
	ADVANCED DOOR SYSTEMS	10/26/2017	$46.63
	QUARLES SUPPLY CO INC	10/30/2017	$12.44
			$4,512.49
JOHN LARRY SNIPES	WW GRAINGER	10/24/2017	$622.20
			$622.20
JOSEPH J WILSON	SHUMAN OWENS SUPPLY CO	10/10/2017	$811.06
	FASTENAL COMPANY01	10/11/2017	$122.26
	FASTENAL COMPANY01	10/11/2017	$5.04
	NAPA STORE 1015002	10/13/2017	$158.27
	OREILLY AUTO #1666	10/13/2017	$37.75
	LOWES #01064	10/26/2017	$18.06
			$1,152.44
JUDY GILCHRIST	WWW.SAFEREST.COM	10/04/2017	$712.27
			$712.27
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	10/04/2017	$255.75
	GEARCOR INC	10/27/2017	$354.00
	SHOES FOR CREWS LLC	10/30/2017	$321.16
			$930.91
LARRY BOSTIC	AMSOIL	10/02/2017	$155.84
	LOWES #01064	10/03/2017	$60.46
	SITEONE LANDSCAPE S	10/09/2017	$41.01
	SPARROW & KENNEDY TRACTOR	10/13/2017	$519.81
			$777.12
LINDER HARDY	WW GRAINGER	10/06/2017	$2,141.41
			$2,141.41
LOLA M BANKS	FOOD LION #2584	10/16/2017	$27.59
	HOLMESCUSTOMPRODUCT	10/17/2017	$34.90
	AMAZON MKTPLACE PMTS	10/19/2017	$72.93
	STAPLES 00103911	10/25/2017	$87.91

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$223.33
MARY JACKSON	FORMS AND SUPPLY - AOPD	09/29/2017	$337.00
			$337.00
MICHAEL BRASWELL	NASH ELECTRIC SUPPLY	10/04/2017	$20.09
			$20.09
MICHAEL J WACHOWSKI	PALMETTO PROPANE FUELS AN	10/04/2017	$74.99
	STAPLES 00103911	10/05/2017	$50.17
	AMERICAN AIR0012153880832	10/16/2017	$668.11
	STAPLES 00103911	10/26/2017	$254.98
	CRANDALL CORPORATION	10/30/2017	$187.50
			$1,235.75
NEICY ROBERTS	AMAZON.COM AMZN.COM/BILL	10/05/2017	$203.61
	FORMS AND SUPPLY - AOPD	10/05/2017	$806.01
	J2 EFAX SERVICES	10/13/2017	$67.70
	FULL SOURCE LLC	10/13/2017	$442.89
	ULINE SHIP SUPPLIES	10/19/2017	$159.76
	GIH GLOBALINDUSTRIALEQ	10/19/2017	$138.47
	NATIONALSAFETYCOMPL	10/18/2017	$139.56
	FORMS AND SUPPLY - AOPD	10/18/2017	$1,057.28
	NRA SERVSAFE	10/18/2017	$1,500.00
	J2 EFAX SERVICES	10/22/2017	$78.40
			$4,593.68
RAYMOND KELLY	LOCKMASTERS INC	10/03/2017	$84.92
	LOWES #01064	10/05/2017	$265.16
	GUARANTEED SUPPLY CO11	10/05/2017	$721.22
	ROSE TALBERT PAINT COMPA	10/05/2017	$21.52
	LOWES #01064	10/06/2017	$97.31
	THE HOME DEPOT #1106	10/05/2017	$107.87
	ROSE TALBERT PAINT COMPA	10/09/2017	$44.69
	GATEWAY SUPPLY COMPANY	10/09/2017	$30.59
	LOWES #01066	10/09/2017	$14.91
	WW GRAINGER	10/10/2017	$67.30
	WW GRAINGER	10/10/2017	$26.05
	WW GRAINGER	10/11/2017	$503.24
	WW GRAINGER	10/11/2017	$146.93
	WW GRAINGER	10/11/2017	$8.05
	OVR O.CO/OVERSTOCK.COM	10/12/2017	$74.95
	DOMYOWN.COM	10/12/2017	$274.32
	SHERWIN WILLIAMS 702076	10/12/2017	$350.75
	GRAYBAR ELECTRIC COMPANY	10/13/2017	$584.22
	LOWES #00499	10/12/2017	$27.01
	LOWES #00499	10/12/2017	$37.32
	WW GRAINGER	10/13/2017	$19.51
	GRAYBAR ELECTRIC COMPANY	10/13/2017	$283.99
	GRAYBAR ELECTRIC COMPANY	10/13/2017	$195.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	AIRPORT LIGHTING COMPANY	10/12/2017	$555.00
	ULINE SHIP SUPPLIES	10/13/2017	$103.39
	SPARROW & KENNEDY TRACTOR	10/19/2017	$152.67
	CLA - VAL	10/20/2017	$553.63
	WW GRAINGER	10/23/2017	$30.02
	WW GRAINGER	10/25/2017	$48.55
	ROSE TALBERT PAINT COMPA	10/26/2017	$116.46
	WW GRAINGER	10/30/2017	$56.73
			$5,603.88
REMARCUS CURRY	HARBOR FREIGHT TOOLS 634	10/03/2017	$80.08
	AMERICAN AIR0017016657394	10/19/2017	$650.40
			$730.48
RENE LITTELL	FORMS AND SUPPLY - AOPD	10/05/2017	$100.15
	FORMS AND SUPPLY - AOPD	10/05/2017	$321.97
	FORMS AND SUPPLY - AOPD	10/24/2017	$219.87
			$641.99
ROBERT L FAULK	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	DELTA AIR 0062301190230	10/23/2017	$981.60
			$1,293.60
ROBERT W DINGLE	STAPLES 00103911	10/03/2017	$106.89
	US PATRIOT - MOTO ORDERS	10/04/2017	$489.00
	WM SUPERCENTER #1130	10/05/2017	$365.82
	PITNEY BOWES PI	10/13/2017	$402.57
	PITNEY BOWES PI	10/13/2017	$57.51
	PITNEY BOWES PI	10/13/2017	$151.44
	PITNEY BOWES PI	10/13/2017	$57.52
			$1,630.75
RUSSELL SWANN	LOWES #00518	10/20/2017	$75.98
	LOWES #00518	10/20/2017	$115.62
			$191.60
SANDRA J JACKSON	DELTA AIR 0062300955561	10/17/2017	$887.60
	DELTA AIR Seat Fees	10/17/2017	$9.00
			$896.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	PRINTING SUPPLIES USA LLC	10/02/2017	$117.00
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$78.76
	Amazon.com	10/03/2017	$114.46
	AMAZON MKTPLACE PMTS	10/06/2017	$458.00
	PRINTING SUPPLIES USA LLC	10/05/2017	$117.00
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$19.86
	AMAZON MKTPLACE PMTS	10/06/2017	$109.31
	US INK AND TONER	10/10/2017	$1,233.15
	AMAZON MKTPLACE PMTS	10/12/2017	$60.00
	US INK AND TONER	10/12/2017	$1,282.88
	PRINTING SUPPLIES USA LLC	10/11/2017	$322.00
	PRINTING SUPPLIES USA LLC	10/18/2017	$112.35
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$139.32
	PRINTING SUPPLIES USA LLC	10/24/2017	$438.70
	SHI INTERNATIONAL CORP	10/27/2017	$708.48
	PRINTING SUPPLIES USA LLC	10/26/2017	$74.90
	HOWARD TECH	10/27/2017	$301.74
			$5,687.91
STEVEN C YOUNG	HITE SAFE & LOCK	10/04/2017	$240.40
	HITE SAFE & LOCK	10/04/2017	$1,950.00
	HANDI-CLEAN PRODUCTS	10/06/2017	$151.07
	DARGANS PLUMBING	10/06/2017	$150.00
	DARGANS PLUMBING	10/12/2017	$300.00
	CITY ELECTRIC #31	10/17/2017	$751.36
	UNITED REFRIG BR #U2	10/18/2017	$72.90
	HITE SAFE & LOCK	10/27/2017	$456.01
			$4,071.74
STEVEN JEFFCOAT	PIEDMONT PLASTICS CL	10/11/2017	$19.44
	LOWES #01064	10/26/2017	$41.40
			$60.84
TEDDY G KNEECE	LOWES #01064	10/06/2017	$119.52
	LOWES #01064	10/06/2017	$4.00
	LOWES #01064	10/10/2017	$36.03
	NORTHERN TOOL EQUIP SC	10/10/2017	$44.90
	LOWES #01064	10/12/2017	$17.94
	SHEALY ELECTRICAL WHOLESA	10/16/2017	$305.91
	LOWES #01064	10/16/2017	$81.39
	JOHNSTONE SUPPLY COLUMB	10/16/2017	$65.00
	GATEWAY SUPPLY COMPANY	10/23/2017	$649.02
	JIM HUDSON FORD SERVICE	10/27/2017	$932.07
	JIM HUDSON FORD SERVICE	10/27/2017	$281.35
			$2,537.13
TIM MCCORD	1140 PERRY MANN	10/02/2017	$71.29
	CAYCE ACE HARDWARE	10/02/2017	$24.29
	CAYCE ACE HARDWARE	10/03/2017	$11.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCCORD	1140 PERRY MANN	10/05/2017	$61.01
	STARTECH.COM	10/05/2017	$854.91
			$1,022.95
TIMOTHY FARLEY	CES 25	10/03/2017	$29.42
	EAST COAST METAL DIST 08	10/03/2017	$79.58
	EAST COAST METAL DIST 08	10/04/2017	$110.63
	JOHNSONS ACE HARDWARE	10/04/2017	$17.87
	JOHNSONS ACE HARDWARE	10/05/2017	$20.64
	SHERWIN WILLIAMS 702712	10/19/2017	$60.22
	GRAYBAR ELECTRIC	10/26/2017	$329.30
			$647.66
TOMMIE L WHETSTONE	LOWES #01064	10/10/2017	$20.90
	SHOPJIMMY.COM	10/19/2017	$218.90
	LOWES #00499	10/26/2017	$108.83
	CABLE AND CONNECTIONS - L	10/26/2017	$625.95
	WAL-MART #4506	10/30/2017	$1,401.84
			$2,376.42
TONI D MERRITT	ALABAMA FIRE COLLEGE AND	10/25/2017	$520.00
	US PATRIOT - MOTO ORDERS	10/30/2017	$108.00
			$628.00
WILLIE CALLAHAM	Trashbilling.com CC	10/18/2017	$995.00
			$995.00

Total for ADJUTANT GENERAL: $79,174.95

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON MKTPLACE PMTS	10/02/2017	$21.66
	JUNGLE DISK (TX)	10/07/2017	$65.39
			$87.05

Total for ADMINISTRATIVE LAW COURT: $87.05

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	FOREFLIGHT LLC	09/29/2017	$118.36
	FOREFLIGHT LLC	10/03/2017	$201.20
	BEST BUY 00008268	10/14/2017	$97.19
			$416.75
ERICKA THOMAS	STAMPS.COM	10/02/2017	$15.99
	SCARC	10/02/2017	$55.00
	BI-LO GROCERY #5615	10/09/2017	$54.86
	SXM SIRIUSXM.COM/ACCT	10/12/2017	$336.96
	SMITH & JONES JANITORIAL	10/11/2017	$60.67
	STAMPS.COM	10/12/2017	$50.00
	BESTBUYCOM804920037214	10/16/2017	$748.98
	BEST BUY 00002642	10/17/2017	$383.05
	ADOBE ACROPRO SUBS	10/18/2017	$24.99
	AMAZON MKTPLACE PMTS	10/20/2017	$67.98
	USPS POSTAGE STAMPS.COM	10/27/2017	$50.00
	AMAZON MKTPLACE PMTS	10/31/2017	$136.86
	AMAZON MKTPLACE PMTS	10/30/2017	$298.50
			$2,283.84
JAMEY KEMPSON	NORTHERN TOOL EQUIP SC	10/02/2017	$74.87
	CABLE AND CONNECTIONS - L	10/13/2017	$23.58
	BEST BUY 00014662	10/13/2017	$95.63
	NORTHERN TOOL EQUIP SC	10/27/2017	$42.79
			$236.87
JOHN HYER	AMAZON MKTPLACE PMTS	10/03/2017	$44.97
	LOWES #00499	10/13/2017	$17.05
	LOWES #00499	10/13/2017	$50.35
	AMAZON MKTPLACE PMTS	10/16/2017	$49.00
	NEWARK US 00000075	10/26/2017	$4.95
			$166.32

Total for AERONAUTICS DIVISION: $3,103.78

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	AMAZON MKTPLACE PMTS	10/25/2017	$514.77
			$514.77
ALAN D. CAUSEY	LATTA IGA #26	10/09/2017	$14.22
	WM SUPERCENTER #1829	10/23/2017	$35.61
			$49.83
ANSLEY M RAST	AmazonPrime Membership	10/02/2017	$11.87
	MICHAELS STORES 1237	10/18/2017	$22.62
	FAMILY DOLLAR #0790	10/19/2017	$67.62
	WM SUPERCENTER #616	10/19/2017	$23.41
	LOWES #00559	10/19/2017	$183.78
	BI-LO GROCERY #5655	10/19/2017	$85.59
			$394.89
ARDONA B SUMMERALL	THE HOME DEPOT #1104	10/10/2017	$42.38
	STAPLES 00118000	10/10/2017	$234.93
			$277.31
BEAUMONT N OLIVER	AMAZON MKTPLACE PMTS	10/08/2017	$26.97
	AMAZON MKTPLACE PMTS	10/08/2017	$31.88
	AMAZON MKTPLACE PMTS	10/17/2017	$44.31
			$103.16
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	10/02/2017	$81.57
	FORMS AND SUPPLY - AOPD	10/03/2017	$30.67
	GAN 1120GRNVILLENEWCIR	10/05/2017	$12.00
	MAILCHIMP MONTHLY	10/08/2017	$30.00
	Paper Pro	10/12/2017	$61.97
	THE TROPHY AND GIFT SHOP	10/12/2017	$29.96
	FORMS AND SUPPLY - AOPD	10/19/2017	$117.50
	FORMS AND SUPPLY - AOPD	10/26/2017	$50.90
	FORMS AND SUPPLY - AOPD	10/26/2017	$29.37
			$443.94
CHAD D TRUESDALE	CHEFSTORE COL 8103	10/04/2017	$347.96
	RINGER ENTERPRISE	10/11/2017	$101.65
			$449.61
CHARLES S GAULT	BI-LO GROCERY #5089	10/09/2017	$25.31
	BI-LO GROCERY #5297	10/23/2017	$10.47
			$35.78
CHRISTOPHER W WOLFE	WAL-MART #0616	10/04/2017	$18.16
	F L METTS GROCERY	10/16/2017	$21.90
			$40.06
CRISTINA CONWAY	PARTY REFLECTIONS INC	10/04/2017	$511.74
	PARTY REFLECTIONS INC	10/06/2017	$34.74
	PARTY REFLECTIONS INC	10/06/2017	$21.39
	SUN SOLUTIONS	10/11/2017	$542.16
	THE TIMES AND DEMOCRAT	10/12/2017	$11.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRISTINA CONWAY	THE TROPHY AND GIFT SHOP	10/13/2017	$16.05
			$1,137.08
D. BRYAN LAWSON	THE UPS STORE 6045	10/02/2017	$116.04
	THE UPS STORE 6045	10/17/2017	$18.05
			$134.09
DEREK UNDERWOOD	Amazon.com	10/01/2017	$149.79
	PALMETTO PRO TINT AUGUSTA	10/05/2017	$684.50
	SUN SOLUTIONS	10/05/2017	$70.20
	FORMS AND SUPPLY - AOPD	10/06/2017	$38.52
	DELTA AIR 0062187320552	10/09/2017	$45.00
	IN A3 COMMUNICATIONS INC	10/24/2017	$600.00
	FORMS AND SUPPLY - AOPD	10/27/2017	$230.99
			$1,819.00
EDWARD E BOUGHNIGHT	FOOD LION #2157	10/03/2017	$12.19
	BI-LO GROCERY #5065	10/10/2017	$24.05
	BI-LO GROCERY #5065	10/17/2017	$8.52
			$44.76
ELIZABETH S WOOD	SNAP GEOFILTERS	10/06/2017	$140.54
	SNAP GEOFILTERS	10/06/2017	$62.16
	LOWES #01064	10/10/2017	$71.98
	TARGET 00019232	10/10/2017	$38.52
	CANVA FOR WORK MONTHLY	10/11/2017	$12.95
	OTC BRANDS, INC.	10/25/2017	$421.82
	STRIPE	10/30/2017	$82.60
			$830.57
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	10/04/2017	$55.17
	FORMS AND SUPPLY - AOPD	10/19/2017	$228.58
			$283.75
HERMAN T TURNER JR	FOOD LION #1441	10/02/2017	$41.42
			$41.42
JACALYN H MOORE	OFFICE DEPOT #2127	09/29/2017	$22.67
	4IMPRINT	09/29/2017	$209.50
	WM SUPERCENTER #634	10/25/2017	$24.87
	4IMPRINT	10/27/2017	$855.67
			$1,112.71
JACK M DANTZLER	OFFICESUPPLY.COM	10/09/2017	$745.55
	CITADEL	10/18/2017	$248.00
	ATHENS PAPER CHARLOTTE	10/27/2017	$296.93
			$1,290.48
JACOB H WISE	BI-LO #5808	10/16/2017	$8.80
	WM SUPERCENTER #795	10/18/2017	$41.01
	PIGGLY WIGGLY #180	10/23/2017	$21.53
			$71.34

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K. GALLMAN	INGLES MARKETS #15	10/03/2017	$8.05
	DELTA AIR Baggage Fee	10/07/2017	$25.00
	DELTA AIR Baggage Fee	10/11/2017	$25.00
	WAL-MART #0634	10/16/2017	$35.61
	WAL-MART #0634	10/16/2017	$35.61
	INGLES MARKETS #203	10/24/2017	$19.56
	NAPA OF UNION	10/26/2017	$111.28
			$260.11
JARRED CAMPBELL	BEST BUY 00015156	10/23/2017	$10.79
			$10.79
JENNIFER R COLEMAN	NATIONAL INSITUTE OF GOVE	10/20/2017	$715.00
			$715.00
JERRY K. JORDAN	FOOD LION #0281	10/16/2017	$26.67
			$26.67
JESSICA ORSO	FORMS AND SUPPLY - AOPD	10/05/2017	$44.93
	FORMS AND SUPPLY - AOPD	10/09/2017	$14.42
	FORMS AND SUPPLY - AOPD	10/16/2017	$40.15
	FORMS AND SUPPLY - AOPD	10/27/2017	$47.03
	FORMS AND SUPPLY - AOPD	10/27/2017	$40.65
			$187.18
JOHN AUSTIN THERRELL	PASSION PLANNER	10/02/2017	$37.00
			$37.00
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	10/02/2017	$237.60
	LOWES #00499	10/05/2017	$29.20
	DELTA AIR Baggage Fee	10/07/2017	$25.00
	DELTA AIR Baggage Fee	10/11/2017	$25.00
	NAPA STORE 1015006	10/13/2017	$10.79
	CAMPING WORLD #96	10/16/2017	$32.09
	ADVANCE AUTO PARTS #5290	10/17/2017	$26.73
	SMITH RUBBER STAMP & SEAL	10/17/2017	$21.60
	DILMAR OIL COMPANY	10/17/2017	$66.00
	ULINE SHIP SUPPLIES	10/19/2017	$540.75
	FORMS AND SUPPLY - AOPD	10/20/2017	$27.37
	LOWES #00499	10/24/2017	$45.10
	SUN SOLUTIONS	10/24/2017	$530.00
			$1,617.23
JOHN TAYLOR	WM SUPERCENTER #5383	10/24/2017	$11.56
			$11.56
JONATHAN K HENDERSON	WM SUPERCENTER #629	10/09/2017	$10.58
	WM SUPERCENTER #629	10/18/2017	$3.07
	PARADISE HOME CENT	10/19/2017	$4.78
			$18.43
JUSTIN CRIDER	BI-LO GROCERY #5723	10/04/2017	$4.92

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4.92
KATHERINE PFEIFFER	MAILCHIMP MONTHLY	10/03/2017	$25.00
	CFSA	10/09/2017	$25.00
	GEORGIA FRUIT AND VEGETAB	10/19/2017	$165.00
	CFSA	10/24/2017	$325.00
			$540.00
KATHLEEN A PIERCE	CRAIGSLIST.ORG	09/30/2017	$7.00
	COSTCO WHSE #1232	10/28/2017	$13.04
	KROGER CO 002	10/28/2017	$91.82
			$111.86
LANCE J MUDD	WM SUPERCENTER #2712	10/02/2017	$20.88
	FOOD LION #0916	10/09/2017	$12.36
	FOOD LION #1599	10/23/2017	$22.67
			$55.91
LARRY A ETHERIDGE	OFFICE DEPOT #2349	10/18/2017	$23.24
			$23.24
LAURA LESTER	BLACK SHEEP PROMOTIONS	10/02/2017	$250.15
	AMAZON MKTPLACE PMTS	10/03/2017	$21.95
	DELTA AIR 0062300105313	10/18/2017	$367.60
	APPLE STORE #R083	10/20/2017	$4,234.20
	BI-LO GROCERY #5723	10/26/2017	$27.26
			$4,901.16
LESTER C BOYD	BI-LO GROCERY #5716	10/02/2017	$17.91
	PUBLIX SUPERMARKETS #1485	10/09/2017	$14.12
	FOOD LION #1590	10/23/2017	$16.86
			$48.89
LINDSEY LAKE	CU FOOD SAFETY TRAININ	09/28/2017	$250.00
			$250.00
MARIANNE T COPELAN	AMERICAN AIR0012152036900	10/04/2017	$296.90
	AMERICAN PEANUT COUNCI	10/04/2017	$350.00
	AMERICAN AIR0012152182330	10/05/2017	$296.90
	AMERICAN AIR0012152183838	10/05/2017	$336.41
	AMERICAN PEANUT COUNCI	10/23/2017	$350.00
			$1,630.21
MILTON T COLEMAN III	CES 21	10/10/2017	$215.59
	LOWES #01120	10/13/2017	$126.36
	LOWES #01120	10/24/2017	$126.36
			$468.31
MORGAN J WHALEN	FORMS AND SUPPLY - AOPD	10/09/2017	$265.95
			$265.95
OLIVER E HARRELSON	TURBEVILLE IGA PLU	10/03/2017	$13.74
	TURBEVILLE IGA PLU	10/16/2017	$15.96

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$29.70
PHILLIP C TREFSGAR	ASTM FEES/PUBLICATIONS	10/05/2017	$234.00
	PAYPAL SEED IMAGES	10/06/2017	$200.00
	ULINE SHIP SUPPLIES	10/18/2017	$404.27
			$838.27
QUINTON E INMAN	KJ'S MARKET/PHARMA	10/02/2017	$17.69
	WM SUPERCENTER #2703	10/19/2017	$35.61
	FOOD LION #0927	10/23/2017	$12.15
	FOOD LION #0098	10/30/2017	$20.43
			$85.88
ROBBIE HENTZ	BI-LO GROCERY #5267	10/16/2017	$11.06
			$11.06
ROBERT E CROSBY	ALDI 66041	10/02/2017	$20.74
	WAL-MART #0728	10/16/2017	$10.21
	PIGGLY WIGGLY #193	10/30/2017	$19.22
			$50.17
ROBERT L MCGEE	LEWISGOETZCO INC	09/29/2017	$35.66
	UPS 00000090Y20R397	10/02/2017	$11.45
	AMAZON MKTPLACE PMTS	10/05/2017	$35.00
	AMAZON MKTPLACE PMTS	10/05/2017	$5.69
	AMAZON MKTPLACE PMTS	10/06/2017	$45.89
	AMAZON MKTPLACE PMTS	10/07/2017	$15.11
	TYCOINTEGRATEDSECURITY	10/06/2017	$51.99
	DELTA AIR Baggage Fee	10/06/2017	$25.00
	DELTA AIR Baggage Fee	10/10/2017	$25.00
	PEMBERTON FABRICATORS	10/20/2017	$1,360.00
			$1,610.79
SONIA BRAZELL	FORMS AND SUPPLY - AOPD	10/04/2017	$67.57
	WAL-MART #1183	10/18/2017	$64.94
			$132.51
STACY AXSON	DOSCHER'S IGA #12	10/09/2017	$13.01
	ADVANCE AUTO PARTS #5420	10/10/2017	$6.94
	OFFICE DEPOT #2233	10/17/2017	$43.88
	HARRIS TEETER #455	10/23/2017	$28.05
			$91.88
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	09/30/2017	$315.36
	AMAZON MKTPLACE PMTS	10/08/2017	$155.07
	DNH GODADDY.COM	10/12/2017	$85.85
	HIGHTAIL	10/17/2017	$15.00
	AMAZON MKTPLACE PMTS	10/19/2017	$237.35
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$112.30
	BESTBUYCOM805501317202	10/23/2017	$140.39
	CREATIVEPRO NETWORK	10/25/2017	$1,695.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,756.32
TIFFINI H. VARNADOE	WM SUPERCENTER #1358	10/09/2017	$91.39
	USPS PO 4591400488	10/18/2017	$46.13
			$137.52
WALTER BROOKS	PUBLIX #602	10/09/2017	$13.95
	PUBLIX #1012	10/16/2017	$29.81
			$43.76
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	10/11/2017	$42.75
	DB ELECTRICAL	10/13/2017	$59.33
	LOWES #00499	10/13/2017	$86.64
	WAL-MART #1183	10/24/2017	$37.94
	LOWES #00499	10/24/2017	$108.86
			$335.52
WILLIAM C DRENNON	INGLES MARKETS #251	10/02/2017	$12.53
	BI-LO GROCERY #5552	10/16/2017	$23.45
	PUBLIX #205	10/30/2017	$12.97
			$48.95
WILLIAM GILMER	BI-LO GROCERY #5568	10/09/2017	$26.40
	WM SUPERCENTER #644	10/12/2017	$5.86
	SAVE A LOT #563	10/24/2017	$12.99
	WM SUPERCENTER #644	10/30/2017	$19.50
			$64.75

Total for AGRICULTURE DEPARTMENT: $26,496.05

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	COLLEGEBOARD PRODUCTS	10/03/2017	$2,220.00
	MSSC	10/06/2017	$45.00
	MSSC	10/18/2017	$1,680.00
	RAMSAY CORPORATION	10/19/2017	$514.00
			$4,459.00
CHRISTINA NOEL	DIXIE LOCK AND SAFE AIKEN	10/23/2017	$98.00
	STAPLS7185866450000001	10/27/2017	$66.37
			$164.37
CRYSTAL RATLIFF	STAPLS7185730844000002	10/26/2017	$92.64
			$92.64
DORA ROBSON	WASTE MGMT WM EZPAY	10/03/2017	$2,322.98
	THYSSENKRUPP-ATLANTA	10/06/2017	$710.00
	AUGUSTACHIL	10/09/2017	$1,123.42
	PAYPAL VISTAPRINTC	10/18/2017	$59.00
	BUDGET SEWER SERVICE	10/19/2017	$320.00
	WASTE MGMT WM EZPAY	10/25/2017	$2,322.98
	BATTERY UNIVERSE	10/26/2017	$160.74
			$7,019.12
DORENDA SPROWL	TMS WALLACE BOATWRIGHT	10/02/2017	$400.00
	SUPPLYHOUSE.COM	10/02/2017	$44.90
	WW GRAINGER	10/02/2017	$38.93
	CINTAS 219	10/03/2017	$151.14
	BLANCHARD EQUIPMENT - AI	10/02/2017	$127.66
	WW GRAINGER	10/02/2017	$100.79
	1000BULBS.COM	10/03/2017	$257.62
	WW GRAINGER	10/02/2017	$61.02
	LAURELWOOD EQUIPMENT CO I	10/03/2017	$199.14
	PAYPAL JDEQUIPMENT	10/04/2017	$51.20
	LOWES #00639	10/05/2017	$18.34
	HARBOR FREIGHT TOOLS 736	10/05/2017	$291.55
	JOHNSTONE SUPPLY	10/05/2017	$756.00
	APEX SUPERSTORES	10/05/2017	$502.44
	INTERSTATE BATTERIES	10/05/2017	$106.30
	CITY ELECTRIC #23	10/05/2017	$499.87
	CINTAS 219	10/05/2017	$151.14
	WAL-MART #0514	10/05/2017	$22.64
	STAPLES 00108449	10/05/2017	$23.21
	CITY ELECTRIC #23	10/17/2017	$182.74
	NAMERICHVAC	10/17/2017	$147.24
	CITY ELECTRIC #23	10/17/2017	$61.78
	CINTAS 219	10/18/2017	$151.14
	THYSSENKRUPP ELEVATOR	10/17/2017	$1,018.36
	WAL-MART #1270	10/18/2017	$48.41
	SHERWIN WILLIAMS 702066	10/18/2017	$360.72
	LAURELWOOD EQUIPMENT CO I	10/17/2017	$219.35

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORENDA SPROWL	BORDEN PEST CONTROL	10/17/2017	$440.00
	CINTAS 219	10/18/2017	$151.14
	MIXON SIGN COMPANY	10/19/2017	$1,351.67
	NWRVSUPPLY	10/19/2017	$154.26
	HERTZ EQUIPMENT	10/19/2017	$933.83
	AUGUSTA JANITORIAL	10/19/2017	$1,506.39
	DADE PAPER ATLANTA	10/20/2017	$1,648.51
	HOLLEY TRACTOR & EQUIPMEN	10/23/2017	$2,456.75
	WW GRAINGER	10/24/2017	$3.95
	SUSTAINABLESUPPLY.COM	10/25/2017	$32.02
	CINTAS 219	10/27/2017	$151.14
	CITY ELECTRIC #23	10/27/2017	$374.44
			$15,197.73
ELIZABETH ROBINSON	AIKEN TECH BOOKSTORE	10/04/2017	$80.95
	Amazon.com	10/13/2017	$22.26
	STAPLS7185833506000001	10/27/2017	$29.67
			$132.88
GWENDOLYN HART	IN QUALITY PRINTING AND	10/04/2017	$43.20
	STAPLS7184929087000001	10/12/2017	$52.92
	STAPLS7184929087000002	10/12/2017	$26.48
	AMAZON MKTPLACE PMTS	10/16/2017	$106.95
			$229.55
HARRIETT GLOVER	IN QUALITY PRINTING AND	10/11/2017	$961.20
	IN QUALITY PRINTING AND	10/17/2017	$151.20
	4IMPRINT	10/19/2017	$1,089.34
	EPP NEWSPAPER GROUP	10/19/2017	$99.00
	IN QUALITY PRINTING AND	10/19/2017	$297.00
	OTC BRANDS, INC.	10/19/2017	$124.00
	THE AUGUSTA CHRONICLE	10/26/2017	$129.00
			$2,850.74
HEATHER ELY	Candid Culture	10/19/2017	$85.66
	AMAZON MKTPLACE PMTS	10/26/2017	$12.82
	AMAZON MKTPLACE PMTS	10/30/2017	$33.45
	AMAZON MKTPLACE PMTS	10/30/2017	$1,043.50
	AMAZON MKTPLACE PMTS	10/30/2017	$45.78
			$1,221.21
JILL UHLER	AMER NUCLEAR SOCIETY	10/26/2017	$215.00
			$215.00
KATE OHARA-GOERGEN	IN QUALITY PRINTING AND	09/29/2017	$54.00
			$54.00
KATHERINE REDD	WALMART.COM 8009666546	10/03/2017	$6.99
	WALMART.COM 8009666546	10/03/2017	$6.99
	HIGHEREDJOBS.COM	10/05/2017	$295.00
	ACADEMICKEY	10/18/2017	$175.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE REDD	HIGHEREDJOBS.COM	10/18/2017	$295.00
			$778.98
KERRI LENHART	SAGE PUBLICATIONS	10/02/2017	$2,069.33
	HERFF JONES SCHOL 7900	10/04/2017	$204.00
	STAPLS7184368323000001	10/04/2017	$76.24
	NFPA NATL FIRE PROTECT	10/05/2017	$1,044.48
	JOHN WILEY & SONS, INC	10/06/2017	$232.50
	PRAXAIR DISTRIBUTION I	10/05/2017	$4.02
	PRAXAIR DISTRIBUTION I	10/05/2017	$4.02
	FEDEX 25943206	10/06/2017	$126.26
	SCANTRON CORPORATION	10/06/2017	$78.07
	BED BATH & BEYOND #1134	10/10/2017	$359.70
	HRDQ	10/12/2017	$442.88
	FEDEX 26053996	10/17/2017	$99.92
	PRAXAIR DISTRIBUTION I	10/17/2017	$3.89
			$4,745.31
LISHA PASCO	OTC BRANDS, INC.	09/28/2017	$160.21
	WALMART.COM 8009666546	10/04/2017	$9.49
	THE GALLERY COLLECTION	10/02/2017	$266.40
	WALMART.COM 8009666546	10/04/2017	$25.26
	WALMART.COM 8009666546	10/04/2017	$19.95
	WALMART.COM 8009666546	10/04/2017	$8.49
	WALMART.COM 8009666546	10/04/2017	$3.60
	WALMART.COM 8009666546	10/04/2017	$8.49
	WALMART.COM 8009666546	10/05/2017	$13.94
	PRAXAIR DISTRIBUTION I	10/05/2017	$12.31
	REGENTS BUSINESS OFFC	10/04/2017	$540.00
	ALLEGRA MARKETING PRINT A	10/05/2017	$580.77
	WALMART.COM 8009666546	10/05/2017	$14.79
	ANDREWS BUSINESS SERVICE	10/10/2017	$924.57
	CAROLINAS ASSOCIATION OF	10/11/2017	$200.00
	CAROLINAS ASSOCIATION OF	10/11/2017	$200.00
	PRAXAIR DISTRIBUTION I	10/13/2017	$8.04
	PRZCHARGE.PREZI.COM	10/18/2017	$59.00
	PRAXAIR DISTRIBUTION I	10/20/2017	$7.78
	PARTY CITY	10/23/2017	$83.05
	4IMPRINT	10/23/2017	$454.11
	WALMART.COM 8009666546	10/23/2017	$23.71
	PRAXAIR DISTRIBUTION I	10/24/2017	$8.04
	ANYPROMO INC	10/25/2017	$285.56
	4IMPRINT	10/25/2017	$262.53
	AMAZON MKTPLACE PMTS	10/25/2017	$30.69
	WALMART.COM	10/25/2017	$24.37
	OTC BRANDS, INC.	10/25/2017	$48.40
	OTC BRANDS, INC.	10/25/2017	$56.12
	AMAZON MKTPLACE PMTS	10/26/2017	$71.78

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISHA PASCO	CAROLINAS ASSOCIATION OF	10/27/2017	$200.00
	PARTY CITY	10/28/2017	$76.46
	TLF JIM BUSH FLOWER SHOP	10/27/2017	$194.40
	WALMART.COM 8009666546	10/30/2017	$17.99
			$4,900.30
MARIANNE BECKER	STAPLS7184547027000001	10/06/2017	$45.33
			$45.33
MARY K COMMONS	STAPLES 00108449	10/02/2017	$58.19
	SC.GOV	10/10/2017	$51.85
	AT&T DATA	10/18/2017	$25.00
			$135.04
MELANIE JOHNSON	VWR INTERNATIONAL INC	09/30/2017	$318.82
	VWR INTERNATIONAL INC	10/03/2017	$806.11
	STAPLS7184453445000001	10/05/2017	$372.97
	CASTLE BRANCH EMPLOY SCR	10/05/2017	$266.00
	CASTLE BRANCH EMPLOY SCR	10/06/2017	$705.00
	STERICYCLE	10/09/2017	$457.47
	VISTAPRINT CORPORA	10/10/2017	$15.00
	MEDLINE INDUSTRIES INC	10/12/2017	$747.42
	LANDAUER INC	10/12/2017	$699.25
	STAPLS7184453445000002	10/14/2017	$14.03
	VUE TESTING/TRAIN SVC	10/18/2017	$1,414.00
	STAPLS7184453445000003	10/21/2017	$62.87
	VWR INTERNATIONAL INC	10/24/2017	$103.66
	VWR INTERNATIONAL INC	10/24/2017	$302.77
	VWR INTERNATIONAL INC	10/25/2017	$103.66
	VWR INTERNATIONAL INC	10/25/2017	$66.23
	GROVE MEDICAL, INC.	10/26/2017	$154.95
	PRAXAIR DISTRIBUTION I	10/27/2017	$39.53
			$6,649.74
MICHELLE L HALL MOORE	STAPLS7184416860000001	10/04/2017	$598.01
	WAL-MART #4487	10/13/2017	$43.14
	AMAZON MKTPLACE PMTS	10/18/2017	$43.99
	STAPLS7184416860000002	10/21/2017	$35.62
	AMAZON MKTPLACE PMTS	10/30/2017	$9.16
	AMAZON MKTPLACE PMTS	10/31/2017	$14.94
			$744.86
PATRICIA WHITFIELD	GROVE MEDICAL, INC.	10/09/2017	$48.96
	GROVE MEDICAL, INC.	10/09/2017	$9.47
	TPC TRAINING	10/09/2017	$80.00
	NEXAIR	10/10/2017	$54.00
	IN QUALITY PRINTING AND	10/20/2017	$168.48
	PRAXAIR DISTRIBUTION I	10/26/2017	$144.24
	AIKEN CHAMBER INTERNET	10/30/2017	$18.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$523.15
PATSY D FIELDS	AMER LIB ASSOC-IMIS	10/10/2017	$614.00
	NEVADA TECHNICAL ASSOCIAT	10/16/2017	$901.97
	PAYPAL FLUORORADPR	10/16/2017	$209.00
	PAYPAL FLUORORADPR	10/16/2017	$209.00
	FOUNDATION CENTER-FDOL	10/16/2017	$49.99
	AMERICAN ASSOCIATION O	10/18/2017	$1,200.00
	EAP ALLIANCE INC	10/19/2017	$200.00
			$3,383.96
SHANNON HALLINGQUEST	TEST MEDICAL SYMPTOMS	10/13/2017	$402.72
	CASTLE BRANCH EMPLOY SCR	10/19/2017	$230.00
			$632.72
SHERRI CHISOLM	DILLON SUPPLY COMPANY	09/28/2017	$57.75
	AIRGAS SOUTH	10/09/2017	$880.00
	COMPRESSED GASES - LOCKBO	10/09/2017	$58.32
	IN QUALITY PRINTING AND	10/09/2017	$43.20
	DILLON SUPPLY COMPANY	10/09/2017	$303.79
	THE LINCOLN ELECTRIC CO	10/11/2017	$1,076.90
	STAPLS7185056112000002	10/14/2017	$122.72
	STAPLS7185056112000001	10/14/2017	$122.03
	THE LINCOLN ELECTRIC CO	10/18/2017	$131.98
	DILLON SUPPLY COMPANY	10/17/2017	$132.81
	NEXAIR	10/20/2017	$583.00
	NEXAIR	10/20/2017	$3.89
	STAPLS7185056112000003	10/21/2017	$20.84
	NEXAIR	10/20/2017	$210.18
	MIDWEST UNLIMITED	10/23/2017	$2,386.75
	AIRGAS SOUTH	10/24/2017	$1,247.42
	PRAXAIR DISTRIBUTION I	10/25/2017	$680.94
	PRAXAIR DISTRIBUTION I	10/26/2017	$226.99
	HEALTH AND SAFETY	10/27/2017	$445.00
			$8,734.51

Total for AIKEN TECHNICAL COLLEGE: $62,910.14

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7184432799000001	10/04/2017	$27.04
	ANDERSON INDEPENDENT	10/20/2017	$166.75
			$193.79
BRENDA HOUSE	SLED BACKGROUND CHE	09/28/2017	$26.00
	STAMPS.COM	10/02/2017	$289.00
	STAMPS.COM	10/07/2017	$15.99
	STAPLES 00103234	10/09/2017	$42.87
	STAPLS7185027688000001	10/13/2017	$214.54
	STAPLES 00103234	10/25/2017	$29.14
			$617.54
ELIZABETH JOHNSON	EIG PowWeb	10/06/2017	$179.40
	SMK SURVEYMONKEY.COM	10/14/2017	$29.00
	ADV COUNCL HSTRC PR	10/19/2017	$50.00
	ADV COUNCL HSTRC PR	10/20/2017	$50.00
	ADV COUNCL HSTRC PR	10/23/2017	$50.00
			$358.40
STEVE TUTTLE	PAYPAL SCAA	10/02/2017	$50.00
	PAYPAL SCAA	10/02/2017	$50.00
	USPS PO 4584000147	10/03/2017	$23.75
	GAYLORD BROS INC	10/03/2017	$214.02
	USPS PO 4518160223	10/11/2017	$6.96
	PAYPAL SCAA	10/13/2017	$50.00
	PAYPAL SCAA	10/13/2017	$35.00
	USPS PO 4584000147	10/18/2017	$4.59
	USPS PO 4518160223	10/20/2017	$10.08
	USPS PO 4518160223	10/25/2017	$6.53
	USPS PO 4518160223	10/26/2017	$7.20
			$458.13
W. ERIC EMERSON	PAYPAL SCAA	10/16/2017	$50.00
	USPS PO 4518160223	10/27/2017	$9.80
			$59.80

Total for ARCHIVES & HISTORY DEPT: $1,687.66

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	THE UPS STORE #3770	09/29/2017	$103.70
	OFFICE DEPOT #2349	10/01/2017	$8.20
	LOWES #00499	10/17/2017	$136.46
			$248.36
KEVIN FLARISEE	PUBLIC STORAGE 08656	10/03/2017	$605.00
	MIDLANDS PRINTING	10/04/2017	$590.53
	AMERICAN AIR0012152211035	10/05/2017	$301.59
	AMERICAN AIR0012152211036	10/05/2017	$301.59
	AMERICAN AIR0012154283263	10/18/2017	$209.01
	SHERWIN WILLIAMS 702076	10/20/2017	$31.45
	VISTAPR VistaPrint.com	10/23/2017	$103.90
	Dropbox CTWXHG6MHPNR	10/28/2017	$99.00
			$2,242.07
R CATHERINE LEE	AMAZON MKTPLACE PMTS	10/07/2017	$164.52
	US INK AND TONER	10/18/2017	$256.36
	XEROX SCANNERS	10/25/2017	$349.99
	THE MUSEUM OF MODERN ART	10/30/2017	$44.90
			$815.77

Total for ARTS COMMISSION: $3,306.20

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AIR0012154098998	10/17/2017	$429.60
	AMERICAN AIR0012154098999	10/17/2017	$429.60
	AMAZON MKTPLACE PMTS	10/20/2017	$849.38
	AMAZON MKTPLACE PMTS	10/20/2017	$48.94
	AMAZON MKTPLACE PMTS	10/20/2017	$213.78
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$167.81
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$103.56
			$2,242.67
JOAN POTTS	AMERICAN AIR0012154225476	10/18/2017	$526.11
			$526.11
KENNETH DAVIDSON	Amazon.com	10/02/2017	$838.13
	IN ADM SIGNS LLC	10/24/2017	$22.26
	WEB NETWORKSOLUTIONS	10/25/2017	$1.99
			$862.38
PEGGY SELF	PUBLIX #1095	10/16/2017	$81.70
			$81.70
RACHEL MCALLISTER	AMERICAN AIR0012152173481	10/05/2017	$318.60
			$318.60
SHEILA HOFFMAN	AMAZON MKTPLACE PMTS	10/03/2017	$208.73
	ADOBE CREATIVE CLOUD	10/10/2017	$49.99
	CDW GOVT #KML8979	10/16/2017	$180.55
	ADOBE CREATIVE CLOUD	10/17/2017	$49.99
	WEB NETWORKSOLUTIONS	10/19/2017	$69.94
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$50.37
	AMAZON MKTPLACE PMTS	10/31/2017	$229.45
			$839.02
TAMMIE WILSON	Amazon.com	10/10/2017	$51.83
	OFFICE DEPOT #2349	10/13/2017	$15.11
	PACER800-676-6856IR	10/16/2017	$567.40
	DNH DOMAIN HOSTING SRVCS	10/16/2017	$899.97
			$1,534.31
TONY MACK	SMITH RUBBER STAMP & SEAL	10/09/2017	$112.32
	ULINE SHIP SUPPLIES	10/11/2017	$151.77
			$264.09

Total for ATTORNEY GENERAL: $6,668.88

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	IN INTERNETWORK ENGINEER	10/19/2017	$1,376.83
			$1,376.83
DWAYNE EANES	SC AUDIT CONFERENCE	10/05/2017	$2,250.00
	SC AUDIT CONFERENCE	10/05/2017	$720.00
			$2,970.00
JOY POWELL	SC AUDIT CONFERENCE	10/10/2017	$2,250.00
	SC AUDIT CONFERENCE	10/10/2017	$450.00
	THE STATE NEWSPAPER	10/24/2017	$99.99
			$2,799.99
NORMA J DAWKINS	MINDLASH.COM	10/03/2017	$713.26
			$713.26
SHALAMAR RHODES	SOUTHEASTERN PAPER GRO	09/29/2017	$40.44
	FORMS AND SUPPLY - AOPD	09/28/2017	$145.26
	FORMS AND SUPPLY - AOPD	10/02/2017	$152.85
	SI SOLUTIONS INC	10/13/2017	$256.59
	STAPLES DIRECT	10/20/2017	$290.93
			$886.07
TRACY R BRICE	FRANKLINS PRINTING	09/29/2017	$68.04
	FRANKLINS PRINTING	09/29/2017	$9.72
	FRANKLINS PRINTING	09/29/2017	$9.72
	FRANKLINS PRINTING	10/13/2017	$395.82
			$483.30

Total for B&C BD-STATE AUDITOR: $9,229.45

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	THE KEY SHOP INC	10/02/2017	$80.38
	THE KEY SHOP INC	10/03/2017	$4.32
	MANN TOOL AND SUPPLY	10/03/2017	$53.20
	LOWES #00655	10/05/2017	$115.85
	SAAVSUS.COM	10/06/2017	$99.00
	CTC CONSTANTCONTACT.COM	10/08/2017	$25.00
	LOWES #00433	10/11/2017	$77.21
	DIXIE LOCK AND SAFE AIKEN	10/12/2017	$2.59
	WESTBURY ACE HDWE	10/13/2017	$8.62
	COUNTRY BOY FARM & Y	10/12/2017	$17.01
	WESTBURY ACE HDWE	10/13/2017	$16.19
	LOWES #00433	10/16/2017	$13.62
	LOWES #00433	10/19/2017	$13.60
	WAL-MART #0881	10/24/2017	$56.63
	WM SUPERCENTER #4379	10/25/2017	$461.26
	CANVA FOR WORK MONTHLY	10/24/2017	$12.95
	WAL-MART #4379	10/25/2017	$42.72
	WM SUPERCENTER #4379	10/26/2017	$423.83
	LOWES #00499	10/27/2017	$3.66
	THE KEY SHOP INC	10/27/2017	$80.24
	CABLE AND CONNECTIONS - L	10/27/2017	$111.79
	LOWES #00433	10/27/2017	$61.07
			$1,780.74
WANDA MILLER	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	CALLINGPOST COMMUNICAT	10/18/2017	$19.99
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
			$175.99

Total for BLIND COMMISSION: $1,956.73

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
			$52.00
RENEE DZEK	AMERICAN AIR0017000818894	09/28/2017	$382.40
	FBI IDENTIFICATION RECORD	10/10/2017	$18.00
	FBI IDENTIFICATION RECORD	10/10/2017	$18.00
	AMERICAN AIR0012153341131	10/12/2017	$548.40
	AMERICAN AIR0012154104828	10/17/2017	$516.41
	SLED BACKGROUND CHE	10/17/2017	$26.00
			$1,509.21

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,561.21

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	C A HARLER TROPHIES E	10/02/2017	$103.68
	WALMART.COM	10/05/2017	$321.84
	FOOD LION #0398	10/30/2017	$91.73
			$517.25
ANGELA CONYERS	STAPLES DIRECT	10/21/2017	$312.62
			$312.62
AUSTIN FLOYD	WM SUPERCENTER #511	10/02/2017	$73.13
	WAL-MART #1017	10/04/2017	$164.72
	SMK SURVEYMONKEY.COM	10/10/2017	$29.00
	WM SUPERCENTER #511	10/10/2017	$33.95
	STAPLES 00104042	10/10/2017	$662.13
	ENTERPRISE RENT-A-CAR	10/14/2017	$313.61
	TCTC CASHIERS	10/12/2017	$300.00
	AMAZON MKTPLACE PMTS	10/16/2017	$91.76
	AMAZON MKTPLACE PMTS	10/17/2017	$10.48
	AMAZON MKTPLACE PMTS	10/17/2017	$24.77
	AMAZON MKTPLACE PMTS	10/17/2017	$84.74
	PAYPAL LOGOUSB	10/18/2017	$577.98
	C A HARLER TROPHIES E	10/17/2017	$23.76
	PAYPAL LOGOUSB	10/18/2017	$582.92
	STAPLES DIRECT	10/18/2017	$139.55
	AMAZON MKTPLACE PMTS	10/23/2017	$9.99
	AMAZON MKTPLACE PMTS	10/24/2017	$6.98
	WM SUPERCENTER #511	10/24/2017	$33.42
			$3,162.89
AXEL REIS	JEFFERSON BARNS LUMBER	10/10/2017	$411.94
	AIRGAS SOUTH	10/11/2017	$321.69
	AIRGAS SOUTH	10/11/2017	$235.15
	AIRGAS SOUTH	10/16/2017	$252.70
	THE LINCOLN ELECTRIC CO	10/23/2017	$1,204.20
	WAL-MART #5383	10/24/2017	$38.35
			$2,464.03
CATHERINE WOOD	LYNDA.COM, INC.	10/05/2017	$25.00
	DESIGNPRINT	10/20/2017	$124.30
			$149.30
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	09/29/2017	$475.11
	TWC TIME WARNER CABLE	10/01/2017	$82.35
	WESCO - # 7659	09/29/2017	$731.70
	FTC INTERNET WEB PORTAL	09/29/2017	$169.03
	SPECTRUM REACH	09/29/2017	$3,476.00
	PASCO SCIENTIFIC	09/28/2017	$2,903.04
	PASCO SCIENTIFIC	09/28/2017	$336.96
	WESCO - # 7659	09/29/2017	$2,195.10
	SPIRIT COMMUNICATIONS EB	10/03/2017	$64.23
	VWR INTERNATIONAL INC	10/05/2017	$2,877.11

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	CAPITAL WASTE SERVICES LL	10/04/2017	$110.00
	KONICA MINOLTA BUSINESS	10/05/2017	$355.00
	STAPLS7184523948000001	10/05/2017	$16.79
	VZWRLSS IVR VB	10/05/2017	$375.26
	SKILLSETS ONLINE	10/11/2017	$4,995.00
	LOGRHYTHM, INC	10/12/2017	$4,970.27
	LOGRHYTHM, INC	10/12/2017	$994.05
	BLACK RIVER ELECTRIC COOP	10/13/2017	$134.47
	ID ENHANCEMENTS, INC.	10/13/2017	$632.36
	FTC INTERNET WEB PORTAL	10/13/2017	$101.07
	BLACK RIVER ELECTRIC COOP	10/13/2017	$300.03
	FTC INTERNET WEB PORTAL	10/13/2017	$187.47
	REPUBLIC SERVICES TRASH	10/13/2017	$57.96
	HP DIRECT-PUBLICSECTOR	10/16/2017	$6,197.21
	HIGH HILL RURAL WATER CO	10/16/2017	$77.50
	SPACE SAVING SOLUTIONS	10/16/2017	$506.34
	NCCER	10/18/2017	$36.00
	FTC INTERNET WEB PORTAL	10/17/2017	$188.88
	ID ENHANCEMENTS, INC.	10/17/2017	$88.36
	SPACE SAVING SOLUTIONS	10/16/2017	$7,454.11
	FTC INTERNET WEB PORTAL	10/24/2017	$2,352.12
	FTC INTERNET WEB PORTAL	10/24/2017	$169.47
	FTC INTERNET WEB PORTAL	10/24/2017	$476.48
	NCCER	10/25/2017	$129.00
	AT&T PAYMENT	10/24/2017	$453.73
	STERICYCLE	10/27/2017	$689.58
	THE ITEM	10/27/2017	$174.00
	VZWRLSS IVR VB	10/28/2017	$391.09
	CLEGG'S TERMITE & PEST CO	10/27/2017	$480.00
	VZWRLSS IVR VB	10/28/2017	$147.05
	TWC TIME WARNER CABLE	10/29/2017	$109.98
	STERICYCLE	10/27/2017	$743.31
	TURNER'S GARAGE	10/27/2017	$175.00
	STERICYCLE	10/27/2017	$208.17
	STERICYCLE	10/27/2017	$208.17
			$47,995.91
CHRIS WATKINS	AIRGAS SOUTH	10/12/2017	$126.86
	BI-LO GROCERY #5417	10/16/2017	$69.93
	PRECISION FOODS INC	10/25/2017	$157.75
	WALLYS HARDWARE	10/26/2017	$127.15
			$481.69
CHRISTI MCELVEEN	C A HARLER TROPHIES E	10/02/2017	$21.60
			$21.60
DAVID MOORE	SOL SNAP-ON INDUSTRIAL	09/29/2017	$585.57
	ADVANCE AUTO PARTS #5363	10/02/2017	$61.92

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOORE	THE UPS STORE #3985	10/02/2017	$98.66
	ADVANCE AUTO PARTS #5363	10/09/2017	$23.74
	DYNOJET RESEARCH	10/11/2017	$687.00
	ADVANCE AUTO PARTS #5363	10/17/2017	$15.42
	TIFCO INDUSTRIES INC	10/18/2017	$227.70
	ADVANCE AUTO PARTS #5363	10/18/2017	$17.55
	ADVANCE AUTO PARTS #5363	10/19/2017	$10.24
	STAPLES 00104042	10/18/2017	$133.89
	ADVANCE AUTO PARTS #5363	10/20/2017	$16.09
			$1,877.78
DAVID TUDERS	WWW.SUPERBRIGHTLEDS.CO	10/02/2017	$67.46
			$67.46
DEBORAH TIMMONS	AMERICAN AIR0018695664741	09/29/2017	$336.40
	COA CHEAPOAIR.COM AIR	09/30/2017	$22.00
	POSITIVE PROMOTIONS INC	10/17/2017	$75.15
	UT CAREER SERVICES	10/19/2017	$150.00
			$583.55
DIANA GREEN	WM SUPERCENTER #511	10/25/2017	$37.63
			$37.63
DONNA COKER	AMAZON MKTPLACE PMTS	10/03/2017	$76.29
	STAPLS7184310286000001	10/03/2017	$143.95
	US INK AND TONER	10/04/2017	$648.92
	EDUCATION TO GO	10/04/2017	$149.00
	WALMART.COM 8009666546	10/05/2017	$7.99
	STAPLS7184468579000001	10/05/2017	$148.95
	WALMART.COM 8009666546	10/05/2017	$92.76
	THE ITEM	10/16/2017	$174.00
	WWW.N-OADN.ORG	10/16/2017	$635.00
	AMERICAN AIR0012153869105	10/16/2017	$532.61
	STAPLES DIRECT	10/17/2017	$139.32
	AMERICAN ASSOCIATION O	10/18/2017	$1,200.00
	C A HARLER TROPHIES E	10/18/2017	$21.60
	MOORE MEDICAL LLC	10/19/2017	$356.55
	MOORE MEDICAL LLC	10/27/2017	$84.44
			$4,411.38
ELIZABETH BASTEDO	DISPLAYS2GO	10/03/2017	$583.48
	DISPLAYS2GO	10/05/2017	$221.62
	MICHAELS STORES 1036	10/06/2017	$49.79
	WM SUPERCENTER #511	10/06/2017	$16.45
	PAYPAL TRACYSCAMPI	10/06/2017	$175.00
	DOLLAR TREE	10/06/2017	$17.28
	AMAZON MKTPLACE PMTS	10/12/2017	$71.03
	OFFICE CHURCH SCHOOL SP	10/24/2017	$84.21
	WAL-MART #0511	10/24/2017	$12.74
	WM SUPERCENTER #511	10/24/2017	$67.18

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BASTEDO	WRISTBANDCOMWRISTBAND	10/24/2017	$503.00
	STAPLES 00104042	10/24/2017	$528.83
	SIMPSONS ACE HDWE	10/25/2017	$168.37
			$2,498.98
ELIZABETH WILLIAMS	ADOBE ACROPRO SUBS	10/11/2017	$14.99
			$14.99
ERIN ELMORE	WM SUPERCENTER #5383	10/04/2017	$14.08
	STAPLES 00104042	10/09/2017	$16.41
	C A HARLER TROPHIES E	10/11/2017	$10.60
	PAYPAL SCCOUNCILTE	10/24/2017	$97.00
	WAL-MART #5383	10/26/2017	$40.10
			$178.19
FRANKLIN SIMMONS	AIRGAS SOUTH	10/03/2017	$106.43
	SIMPSON MANNING HDWE	10/04/2017	$33.92
	AIRGAS SOUTH	10/04/2017	$295.20
	AIRGAS SOUTH	10/05/2017	$25.92
	CLARENDON AUTO PARTS	10/05/2017	$198.46
	SIMPSON MANNING HDWE	10/06/2017	$4.95
	SHEALY ELECTRICAL WHOLESA	10/10/2017	$95.87
	STAPLES 00104042	10/10/2017	$74.17
	SIMPSON MANNING HDWE	10/12/2017	$81.41
	WM SUPERCENTER #1017	10/16/2017	$10.97
	AIRGAS SOUTH	10/16/2017	$1,358.72
	AIRGAS SOUTH	10/17/2017	$173.66
	CLARENDON AUTO PARTS	10/18/2017	$172.69
	WHITE AUTO ELECTRIC	10/20/2017	$105.53
	WM SUPERCENTER #1017	10/20/2017	$34.24
	TRACTOR SUPPLY CO #1961	10/23/2017	$161.99
	WAL-MART #1017	10/23/2017	$16.08
	SIMPSON MANNING HDWE	10/24/2017	$55.02
	AIRGAS SOUTH	10/30/2017	$360.30
	WAL-MART #1017	10/30/2017	$18.95
	STUCKEY AUTO PARTS, INC.	10/30/2017	$7.42
			$3,391.90
GREGORY MIKOTA	AMERICAN AIR0012154232463	10/18/2017	$548.40
			$548.40
GWENDOLYN PARKER	STAPLES DIRECT	10/03/2017	$36.88
	STAPLES DIRECT	10/04/2017	$49.43
	STAPLES DIRECT	10/06/2017	$19.43
	STAPLES 00104042	10/05/2017	$28.07
	PAYPAL SAEOPP INC	10/09/2017	$465.00
	PAYPAL SAEOPP INC	10/09/2017	$40.00
	COMPANSOL / RACHOUSTON	10/23/2017	$1,659.95
	WAL-MART #5383	10/26/2017	$30.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$2,329.18
HARRIETT NORWOOD	HYMAN PAPER & CHEMICAL	10/02/2017	$807.34
	HYMAN PAPER & CHEMICAL	10/02/2017	$807.34
	IVIE ENTERPRISES INC	10/04/2017	$50.65
	BIG LOTS STORES - #1692	10/04/2017	$56.16
	STAPLES 00104042	10/04/2017	$45.35
	SOUTHERN UNIFORM SCREEN	10/06/2017	$170.80
	HYMAN PAPER & CHEMICAL	10/09/2017	$75.56
	HYMAN PAPER & CHEMICAL	10/11/2017	$241.44
	COASTAL SANITARY SUPPLY	10/11/2017	$243.00
	COASTAL SANITARY SUPPLY	10/11/2017	$439.83
	SOUTHEASTERN PAPER GRO	10/11/2017	$622.08
	SIMPSONS ACE HDWE	10/23/2017	$91.78
	PIGGLY WIGGLY 91	10/27/2017	$11.86
	SIMPSON ACE HDWE	10/27/2017	$15.10
			$3,678.29
HARRY QUALTROUGH	COTTON'S GARAGE	10/02/2017	$347.42
	COTTON'S GARAGE	10/05/2017	$885.28
	COTTON'S GARAGE	10/12/2017	$299.42
	GRANZOW INC	10/12/2017	$91.01
	COTTON'S GARAGE	10/16/2017	$220.90
	REPLACEMENT BATTERY STORE	10/16/2017	$281.99
	THE WEBSTAURANT STORE	10/18/2017	$244.10
	GLASSCO INC	10/23/2017	$5,161.92
	LOWES #00626	10/24/2017	$1,645.22
	COTTON'S GARAGE	10/25/2017	$57.66
	SHAW LUMBER COMPANY INC	10/27/2017	$157.57
			$9,392.49
HYBERT HANCOCK	STAPLES 00104042	10/05/2017	$64.75
	INFINGER UNLIMITED LLC	10/16/2017	$100.69
			$165.44
JAMES DAVIS	AMAZON MKTPLACE PMTS	10/09/2017	$45.00
	SOLARWINDS	10/11/2017	$213.00
	WP ROCKET	10/11/2017	$39.00
			$297.00
JASON REED	STAPLES 00104042	10/04/2017	$53.06
	Amazon.com	10/10/2017	$276.12
	WM SUPERCENTER #511	10/10/2017	$12.62
	THOMSON WEST TCD	10/16/2017	$410.02
	THOMSON WEST TCD	10/16/2017	$312.00
	YBP LIBRARY SERVICES	10/26/2017	$58.62
	Amazon.com	10/27/2017	$123.79
			$1,246.23
JENNIFER SKINNER	STAPLS7184473444000001	10/05/2017	$163.81

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SKINNER	WAL-MART #0511	10/16/2017	$10.08
			$173.89
JOHN PROPST	LOWES #00626	10/24/2017	$39.96
			$39.96
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	09/29/2017	$1,008.94
	SUMTER CASH AND CA	10/02/2017	$446.39
	FORMS AND SUPPLY - AOPD	10/02/2017	$39.85
	SUMTER CASH AND CA	10/26/2017	$591.67
			$2,086.85
JOSHUA CASTLEBERRY	SC AQUARIUM	09/28/2017	$143.70
	WAL-MART #0511	10/03/2017	$16.08
	CUSTOMINK LLC	10/05/2017	$295.30
	THE REEL DISCOUNT STORE	10/07/2017	$40.02
	PAWLEYS ISLAND OUTDOORS	10/06/2017	$84.79
	SIMPSONS ACE HDWE	10/07/2017	$46.63
	SC PARK SVCS-HUNTIN	10/06/2017	$75.00
	SC PARK SVCS-HUNTIN	10/09/2017	$36.00
	SC PARK SVCS-HUNTIN	10/09/2017	$25.00
	WM SUPERCENTER #511	10/10/2017	$47.51
	WAL-MART #5383	10/11/2017	$90.81
	DALZELL AG SUPPLY	10/11/2017	$37.50
	WM SUPERCENTER #511	10/20/2017	$62.91
	LOWES #00626	10/20/2017	$52.65
			$1,053.90
JOYCE L WILSON	WAL-MART #0511	09/29/2017	$36.05
	US INK AND TONER	10/03/2017	$59.32
	STAPLS7183768708000002	10/03/2017	$30.22
	STAPLS7184379646000001	10/04/2017	$62.63
	AVOW-UNIV. TRANSCRIPTS	10/06/2017	$10.00
	STAPLS7184599830000001	10/06/2017	$39.13
	WM SUPERCENTER #5383	10/09/2017	$41.08
	AED SUPERSTORE	10/11/2017	$106.00
	COLLEGE TRANSCRIPT	10/11/2017	$7.25
	US INK AND TONER	10/12/2017	$76.46
	STAPLS7184927009000001	10/12/2017	$96.91
	STAPLS7184885442000001	10/12/2017	$31.22
	WALLYS HARDWARE	10/12/2017	$52.09
	FASTENAL COMPANY01	10/17/2017	$297.05
	WM SUPERCENTER #511	10/19/2017	$31.73
	STAPLS7185354044000001	10/19/2017	$41.22
	FOOD LION #0179	10/19/2017	$12.71
	STAPLS7184927009000002	10/21/2017	$10.25
	AED SUPERSTORE	10/24/2017	$8.48
	PULMOLAB	10/23/2017	$171.31
	AMAZON MKTPLACE PMTS	10/23/2017	$6.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	AMAZON MKTPLACE PMTS	10/24/2017	$18.85
	AMAZON MKTPLACE PMTS	10/24/2017	$19.01
	AMAZON MKTPLACE PMTS	10/24/2017	$26.25
	FASTENAL COMPANY01	10/24/2017	$566.42
	AMAZON MKTPLACE PMTS	10/24/2017	$56.98
	AMAZON MKTPLACE PMTS	10/24/2017	$12.40
	AMAZON MKTPLACE PMTS	10/25/2017	$165.72
	US INK AND TONER	10/30/2017	$76.46
	US INK AND TONER	10/30/2017	$128.09
			$2,297.37
JULIANA GLYNN	US INK AND TONER	10/05/2017	$305.84
	CHRONICLE-INDEPENDENT	10/09/2017	$35.00
			$340.84
KATHERINE MCCLARY	PRIME MEDIA PRODUCTIONS	09/28/2017	$950.00
	PINE PRESS PRINTING	09/29/2017	$435.46
	SIGNTEK	10/03/2017	$700.00
	THE ITEM	10/03/2017	$1,708.25
	CAMDEN MEDIA CO	10/03/2017	$775.00
	CAMDEN MEDIA CO	10/03/2017	$750.00
	CAMDEN MEDIA CO	10/03/2017	$675.00
	SUMTER CASH AND CA	10/17/2017	$22.68
	DOLLAR TREE	10/17/2017	$10.80
	STAPLES 00104042	10/17/2017	$107.95
	BRADLEY'S MARKET	10/18/2017	$189.84
	PFG PROFORMA	10/23/2017	$1,527.99
	PINE PRESS PRINTING	10/24/2017	$166.68
	PINE PRESS PRINTING	10/24/2017	$182.70
			$8,202.35
KEVIN POINDEXTER	LOWES #01751	10/05/2017	$85.42
	LOWES #01751	10/10/2017	$98.38
			$183.80
KIMBERLY WILBER	WM SUPERCENTER #511	10/04/2017	$37.22
	NACADA	10/06/2017	$110.00
	C A HARLER TROPHIES E	10/04/2017	$189.00
	STAPLES 00104042	10/05/2017	$18.23
			$354.45
LADELL HUMPHRIES	MCMASTER-CARR	09/28/2017	$228.98
	AMAZON MKTPLACE PMTS	10/06/2017	$24.60
	TRAVERS TOOL CO	10/05/2017	$421.33
	MCMASTER-CARR	10/10/2017	$99.64
	HARBOR FREIGHT TOOLS 672	10/12/2017	$26.98
	MCMASTER-CARR	10/17/2017	$235.26
	WM SUPERCENTER #5383	10/24/2017	$52.33
	MSC	10/25/2017	$57.45

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,146.57
LEILA PARKER	AWS E-COMMERCE	10/02/2017	$850.00
	UFIRST LAUNDRY SVCS	10/03/2017	$50.01
	AIRGAS SOUTH	10/09/2017	$269.57
	UFIRST LAUNDRY SVCS	10/17/2017	$50.01
	MITCHELL1/SNAP-ON US	10/18/2017	$1,456.92
			$2,676.51
LINDA MCLANE	VZWRLSS S P1667-01	10/19/2017	$24.29
	US INK AND TONER	10/24/2017	$160.73
			$185.02
MARIA RANERI	C A HARLER TROPHIES E	10/12/2017	$32.40
	STAPLES DIRECT	10/12/2017	$76.66
	AMAZON MKTPLACE PMTS	10/19/2017	$32.18
			$141.24
MARY JO ARDIS	MOORE MEDICAL LLC	10/13/2017	$182.82
			$182.82
NANCY READING	US INK AND TONER	10/30/2017	$256.13
			$256.13
NATASHA COVINGTON	OTC BRANDS, INC.	09/28/2017	$217.54
	DOLLAR TREE	10/05/2017	$10.80
	FOOD LION #0179	10/09/2017	$13.58
	AMAZON MKTPLACE PMTS	10/12/2017	$291.99
	US INK AND TONER	10/24/2017	$51.21
	STAPLS7185824455000001	10/27/2017	$19.00
			$604.12
NICOLE OUELLETTE	FACEBK BBPDWDWSK2	09/30/2017	$14.07
	FACEBK DBPDWDWSK2	09/30/2017	$13.88
	SHUTTERFLY	10/26/2017	$67.67
			$95.62
PAMELA H DINKINS	WM SUPERCENTER #5383	10/04/2017	$45.22
	WM SUPERCENTER #5383	10/11/2017	$34.46
	STAPLES 00104042	10/11/2017	$98.69
	AMAZON MKTPLACE PMTS	10/14/2017	$3.39
	AMAZON MKTPLACE PMTS	10/14/2017	$34.96
			$216.72
PAULA WITHERSPOON	STAPLES 00104042	09/28/2017	$97.18
	WM SUPERCENTER #511	10/11/2017	$83.72
	STAPLS7184133485000001	10/13/2017	$25.92
	C A HARLER TROPHIES E	10/16/2017	$10.60
	COLLEGE TRANSCRIPT	10/17/2017	$8.00
	PARCHMENT - UNIV DOCS	10/19/2017	$12.00
	PARCHMENT TRANSCRIPTS	10/18/2017	$2.75
	WAL-MART #5383	10/19/2017	$134.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$374.64
RALPH TURNER	SMOAK IRRIGATION	10/02/2017	$8,320.00
	LAKESIDE MARKET	10/02/2017	$125.55
	LAKESIDE MARKET	10/03/2017	$200.88
	ANDREWS SMALL ENGINES	10/03/2017	$60.85
	LAKESIDE MARKET	10/04/2017	$58.20
	LAKESIDE MARKET	10/04/2017	$7.09
	AUTO PARTS OF SUMTER INC	10/04/2017	$6.25
	PALMETTO FRM SPLY SUMTER	10/04/2017	$53.99
	WEB ELECTRIC INC	10/09/2017	$506.34
	ANDREWS SMALL ENGINES	10/10/2017	$63.84
	ANDREWS SMALL ENGINES	10/11/2017	$291.56
	HUBBARD PIPE AND SUPPLY	10/12/2017	$12.57
	AIRGAS SOUTH	10/13/2017	$31.26
	HUBBARD PIPE AND SUPPLY	10/12/2017	$119.90
	AUTO PARTS OF SUMTER INC	10/16/2017	$14.91
	AUTO PARTS OF SUMTER INC	10/16/2017	$24.84
	JULIAN WATER TECH & SERV	10/17/2017	$50.00
	TOTAL MAINTENANCE SOLUTIO	10/18/2017	$180.59
	HUBBARD PIPE AND SUPPLY	10/23/2017	$137.66
	ROURK PLUMBING	10/23/2017	$62.50
	ROURK PLUMBING	10/23/2017	$127.00
	DADS SMALL ENGINE	10/24/2017	$83.77
			$10,539.55
REBECCA SMALL	GREATER SUMTER CHAMB	10/04/2017	$30.00
	BURLINGTON FINANCE CENTER	10/10/2017	$25.00
			$55.00
RENEE COCKLIN	SIMPSONS ACE HDWE	10/10/2017	$174.67
	ACT PROGRAMS	10/11/2017	$95.25
	SIMPSONS ACE HDWE	10/16/2017	$33.16
	PREP BLAST	10/20/2017	$160.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$80.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$80.00
	PREP BLAST	10/20/2017	$160.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$160.00
	PREP BLAST	10/20/2017	$50.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RENEE COCKLIN	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$160.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$160.00
	PREP BLAST	10/20/2017	$50.00
	PREP BLAST	10/20/2017	$50.00
	ACT PROGRAMS	10/26/2017	$238.00
			$2,401.08
RONALDA STOVER	CASTLE BRANCH EMPLOY SCR	10/06/2017	$465.00
			$465.00
SHERRY COKER	US INK AND TONER	09/29/2017	$441.17
	STAPLS7184207879000001	09/30/2017	$97.35
	MHE MCGRAW-HILL ECOMM	09/30/2017	$507.20
	STAPLS7184159374000001	09/29/2017	$64.78
	STAPLES DIRECT	09/30/2017	$237.10
	STAPLS7184159374000002	09/30/2017	$3.33
	CAPITAL WASTE SERVICES LL	09/29/2017	$134.81
	NEW READERS PRESS	09/29/2017	$392.81
	SCANTRON CORPORATION	09/30/2017	$151.58
	BED BATH & BEYOND #651	09/29/2017	$561.56
	HMCO BOOKS	09/30/2017	$515.64
	THE WEBSTAURANT STORE	10/02/2017	$826.92
	DECOPAC	09/29/2017	$568.45
	US INK AND TONER	10/05/2017	$780.25
	STAPLS7184585099000001	10/06/2017	$113.80
	FCCLA	10/10/2017	$525.00
	POCKET NURSE ENTERPRISES	10/11/2017	$240.06
	STAPLS7182746215000002	10/11/2017	$71.15
	MHE MCGRAW-HILL ECOMM	10/14/2017	$41.19
	DILLON SUPPLY COMPANY	10/17/2017	$631.27
	DECOPAC	10/09/2017	$350.00
	WM SUPERCENTER #1017	10/18/2017	$55.65
	FIDELITY ASSOCIATES INC	10/18/2017	$106.50
	DILLON SUPPLY COMPANY	10/18/2017	$199.93
	BRIGHT WHITE PAPER	10/23/2017	$160.89
	SOUTH CAROLINA ASSOCIATIO	10/24/2017	$195.00
	ROURK PLUMBING	10/24/2017	$477.45
	SHAW LUMBER COMPANY INC	10/25/2017	$1,047.49
			$9,498.33
TOMMASINE GIBSON	WM SUPERCENTER #5383	10/04/2017	$24.53
	WM SUPERCENTER #5383	10/18/2017	$7.23

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TOMMASINE GIBSON	VARIETY WHOLESALERS - MAX	10/26/2017	$8.64
	WAL-MART #5383	10/26/2017	$14.12
			$54.52
TRACI TUDERS	PAYPAL SC AHEAD	10/03/2017	$85.00
	STAPLES DIRECT	10/13/2017	$329.57
	STAPLES DIRECT	10/17/2017	$55.02
	JOHN WILEY & SONS LTD	10/24/2017	$237.00
	BI-LO GROCERY #5417	10/24/2017	$55.49
	STAPLES DIRECT	10/28/2017	$70.94
	STAPLES DIRECT	10/27/2017	$203.00
			$1,036.02
WILLODINE JAMES	US INK AND TONER	10/10/2017	$172.45
			$172.45
YOLANDA JOHNSON	STAPLES 00104042	09/28/2017	$5.45
	STAPLES 00104042	09/28/2017	$297.94
	STAPLES 00104042	09/28/2017	$92.19
			$395.58

Total for CENTRAL CAROLINA TEC: $131,054.51

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	WW GRAINGER	10/09/2017	$226.41
	CAROLINA FLAG AND BANNER	10/11/2017	$98.10
	CENTRAL GARDEN AND PET CO	10/11/2017	$5,080.00
	WW GRAINGER	10/17/2017	$189.00
	STI TURF CARE EQUIPMENT L	10/23/2017	$839.94
	LOWES #00539	10/25/2017	$108.78
	LOWES #00539	10/25/2017	$229.66
	STI TURF CARE EQUIPMENT L	10/25/2017	$117.72
	IN POSSUMS EAST	10/26/2017	$67.53
			$6,957.14
ALICIA MARTIN	ASEE OPERATING	10/03/2017	$3,150.00
	JERSEY MIKES SUBS#7002	10/20/2017	$99.90
	HARRIS TEETER #0019	10/20/2017	$30.56
	FEDEXOFFICE 00000828	10/23/2017	$385.86
	STAPLES 00115832	10/24/2017	$82.83
	CAROLINA RENTAL CENTER	10/27/2017	$368.90
			$4,118.05
ALLISON BRINGARDNER	NACAS	10/04/2017	$45.00
	STAPLES DIRECT	10/13/2017	$37.02
	DEAN EVANS AND ASSOCIATES	10/17/2017	$5,121.47
	AMAZON MKTPLACE PMTS	10/18/2017	$7.59
	DEAN EVANS AND ASSOCIATES	10/17/2017	$5,121.47
	DEAN EVANS AND ASSOCIATES	10/17/2017	$5,121.47
			$15,454.02
ANGIE ROCHESTER	THE POST AND COURIER	10/02/2017	$315.58
	YOURMEMBER-CAREERS	10/06/2017	$275.00
			$590.58
ASHLEY DUDLEY	PAYPAL SCAIE	09/29/2017	$16.37
	PAYPAL SCAIE	09/29/2017	$16.37
	EXPEDIA 7303876446086	10/19/2017	$50.00
	AMERICAN AIR0018698000006	10/19/2017	$358.40
	AMERICAN AIR0018698000007	10/19/2017	$358.40
	STAPLES 00108266	10/20/2017	$326.55
	MINUTEMAN PRESS OF MT PLE	10/20/2017	$109.74
	DELL SALES & SERVICE	10/26/2017	$1,019.13
	STAPLES 00108266	10/25/2017	$37.34
			$2,292.30
AUSTIN WILES	HEALY AWARDS INC.	10/03/2017	$58.55
	GIH GLOBALINDUSTRIALEQ	10/06/2017	$147.57
			$206.12
BART KNAPP	AMAZON MKTPLACE PMTS	10/01/2017	$132.71
	AMAZON MKTPLACE PMTS	10/01/2017	$157.00
	AMAZON MKTPLACE PMTS	09/29/2017	$15.99
	SPARKFUN ELECTRONICS	09/29/2017	$9.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	MONOPRICE, INC.	10/02/2017	$63.62
	RENOGY	10/02/2017	$99.99
	AMAZON MKTPLACE PMTS	10/06/2017	$49.41
	AMAZON MKTPLACE PMTS	10/07/2017	$22.44
	LOWES #00907	10/10/2017	$180.69
	LOWES #00655	10/11/2017	$30.74
	THE HOME DEPOT #1118	10/11/2017	$7.78
	MONOPRICE, INC.	10/13/2017	$39.09
	SPARKFUN ELECTRONICS	10/21/2017	$18.29
	DKC DIGI KEY CORP	10/21/2017	$10.68
	LOWES #00655	10/23/2017	$71.78
	THE HOME DEPOT #1118	10/23/2017	$11.39
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$25.96
	SPARKFUN ELECTRONICS	10/28/2017	$68.64
			$1,015.89
CARLA DEMILLE	EXPANDABRAND	09/28/2017	$290.00
	THE CITADEL ALUMNI ASSOCI	10/16/2017	$650.00
			$940.00
CAROL MITCHELL	STAPLS7184086262000002	09/30/2017	$73.02
			$73.02
CHANCE ROTHWELL	WAL-MART #2348	10/02/2017	$169.03
	LOWES #00661	10/02/2017	$102.25
	SQ ROBERT SARCO AN	10/03/2017	$75.00
	SERVICEMASTER OF CHARLEST	10/05/2017	$1,315.13
	TARGET 00013912	10/10/2017	$274.12
	LOWES #00655	10/10/2017	$105.16
	HARRIS TEETER #0277	10/12/2017	$38.18
	THE HOME DEPOT #1118	10/12/2017	$8.70
	LOWES #00655	10/19/2017	$151.91
	LOWES #00661	10/25/2017	$53.37
	LOWES #00655	10/26/2017	$14.91
	CITADEL BOOKSTR5220	10/27/2017	$2.82
			$2,310.58
CHERYL OLIVER	RKO TOTAL GRAPHICS	10/04/2017	$26.04
			$26.04
CHRIS FLOYD	WITHOUT A TRACE WEAVERS	10/02/2017	$16.00
	LOWES #00661	10/09/2017	$22.60
	PLUSLUX LLC	10/09/2017	$1,417.00
	COVERS ETC	10/17/2017	$243.70
	DRYCLEANING & LAUNDRY INS	10/20/2017	$24.00
	DRYCLEANING & LAUNDRY INS	10/20/2017	$499.00
			$2,222.30
CHRISTINA BOWMAN	AMAZON MKTPLACE PMTS	10/11/2017	$62.07
	INKCARTRIDGES	10/11/2017	$158.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA BOWMAN	CHARLESTON COUNTY PARK &	10/10/2017	$125.00
	AMAZON MKTPLACE PMTS	10/11/2017	$8.95
	AMERICAN AIR0017019244069	10/27/2017	$447.11
			$801.52
CHRISTINA SOYDEN	AMAZON MKTPLACE PMTS	09/30/2017	$41.14
	AMAZON.COM AMZN.COM/BILL	10/01/2017	$41.66
	AMAZON MKTPLACE PMTS	10/02/2017	$203.54
	AMAZON MKTPLACE PMTS	10/02/2017	$63.24
	STAPLES 00115832	10/10/2017	$62.76
	STAPLES 00115832	10/16/2017	$124.15
			$536.49
CHRISTOPHER ODOM	UNIFORMS BY JOHN	09/29/2017	$247.43
	GALLS	10/14/2017	$90.71
	NELSON PRINTING	10/13/2017	$288.11
	STAPLES DIRECT	10/28/2017	$217.98
			$844.23
CONYERS BULL	AVIXA CRM - USD	10/13/2017	$125.00
	B&H PHOTO 800-606-6969	10/14/2017	$87.29
	B&H PHOTO 800-606-6969	10/14/2017	$228.95
	B&H PHOTO 800-606-6969	10/17/2017	$256.99
	PURELAND SUPPLY LLC	10/19/2017	$1,932.00
	B&H PHOTO 800-606-6969	10/23/2017	$149.95
	CAMCOR, INC.	10/24/2017	$2,462.59
			$5,242.77
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$59.18
	TFS FISHER SCI HUS	10/04/2017	$553.09
	QIAGEN INC	10/10/2017	$378.61
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$53.71
	SCIENTIFIC DEVICE LABORAT	10/12/2017	$401.39
	WAL-MART #3367	10/12/2017	$175.04
	VWR INTERNATIONAL INC	10/13/2017	$103.55
	WM SUPERCENTER #1748	10/12/2017	$32.60
	INTEGRATED DNA TECH	10/13/2017	$76.32
	CAROLINA BIOLOGIC SUPPLY	10/13/2017	$119.40
	TFS FISHER SCI CHI	10/13/2017	$311.91
	CAROLINA BIOLOGIC SUPPLY	10/18/2017	$93.96
	CAROLINA BIOLOGIC SUPPLY	10/18/2017	$23.83
	CAROLINA BIOLOGIC SUPPLY	10/18/2017	$12.45
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$43.60
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$171.46
			$2,610.10
DANIELLE ANDREWS	Amazon.com	10/06/2017	$108.99
			$108.99
DAVID ALLEGOOD	GRAYBAR ELECTRIC COMPANY	10/04/2017	$569.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	CAPITALTRISTATE/ECK	10/10/2017	$74.50
	CAPITALTRISTATE/ECK	10/10/2017	$74.50
	CAPITALTRISTATE/ECK	10/10/2017	$74.50
	THE HOME DEPOT #1118	10/09/2017	$108.93
	MAYER707 CHARLESTONSC	10/13/2017	$32.05
	LYON LIGHTING SOLUTIONS	10/17/2017	$964.20
	LYON LIGHTING SOLUTIONS	10/17/2017	$245.95
	LYON LIGHTING SOLUTIONS	10/17/2017	$925.95
	LYON LIGHTING SOLUTIONS	10/17/2017	$1,353.78
	HIGH OUTPUT	10/18/2017	$86.33
	LOWES #00661	10/18/2017	$196.16
	ANIXTER-PS #005H CHARLSTO	10/20/2017	$18.94
			$4,725.42
DEBORAH HOWARD	ARBOR SCIENTIFIC	09/28/2017	$174.70
	AIP CORP INVOICE ONL PAY	10/04/2017	$54.00
	IOP BUSINESS PUBLISHING	10/03/2017	$2,700.00
	FOOD LION #1420	10/05/2017	$13.01
	SAMS CLUB #8252	10/05/2017	$59.03
	AIRGAS SOUTH	10/09/2017	$89.24
	SPARKFUN ELECTRONICS	10/14/2017	$103.20
	LEMOS INTERNATIONAL COMPA	10/13/2017	$247.95
	SPARKFUN ELECTRONICS	10/19/2017	$299.90
	PASCO SCIENTIFIC	10/20/2017	$1,237.15
	PASCO SCIENTIFIC	10/23/2017	$272.50
	STAPLS7185565046000001	10/24/2017	$434.74
			$5,685.42
DEWIS SHALLCROSS	CITADEL POST OFFICE	09/29/2017	$49.00
	CITADEL POST OFFICE	10/03/2017	$49.00
	TARGET 00013912	10/09/2017	$18.27
	TARGET 00013912	10/09/2017	$62.00
	AVIV SERVICE TODAY	10/10/2017	$305.07
	WAL-MART #1748	10/12/2017	$51.00
	MICHAELS STORES 1241	10/12/2017	$50.96
			$585.30
DONNA VARNER	HELLO DIRECT	09/28/2017	$1,250.41
			$1,250.41
ELIZABETH CONNOR	STAPLS7184128542000002	09/29/2017	$3.15
	STAPLS7184368576000001	10/04/2017	$69.93
	STAPLS7184128542000001	10/07/2017	$134.17
			$207.25
GERALDINE JONES	AMAZON MKTPLACE PMTS	09/29/2017	$15.98
	CAMP KINARD	10/03/2017	$798.00
	COASTAL BURGLAR ALARM COM	10/05/2017	$262.00
	STAPLES 00117127	10/04/2017	$231.34
	RKO TOTAL GRAPHICS	10/06/2017	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE JONES	PETER MUNLEY CHURCH	10/10/2017	$22.55
	SQ JW WEDDINGS AND EVENT	10/11/2017	$91.75
	SQ JW WEDDINGS AND EVENT	10/11/2017	$91.75
	CHRISTIAN COPYRIGHT LICEN	10/10/2017	$397.00
	IN JW WEDDINGS AND EVENT	10/25/2017	$91.75
	RKO TOTAL GRAPHICS	10/25/2017	$8.50
	IN JW WEDDINGS AND EVENT	10/25/2017	$91.75
			$2,151.20
GERVAIS H DEL PORTO	TOASTMASTERS RENEW WEB	09/28/2017	$127.00
	TOASTMASTERS RENEW WEB	09/30/2017	$585.00
			$712.00
GUY TOUBIANA	STAPLS7185401567000001	10/20/2017	$624.49
			$624.49
HARRY ORR	S & ME INC	10/03/2017	$715.00
	VALLEN DISTRIBUTION #1	10/05/2017	$226.18
	VALLEN DISTRIBUTION #1	10/05/2017	$100.83
	VALLEN DISTRIBUTION #1	10/17/2017	$124.54
	DXE MEDICAL INC	10/23/2017	$180.83
	MOBILE COMMUNICATI	10/25/2017	$286.93
	VALLEN DISTRIBUTION #1	10/24/2017	$54.50
	VALLEN DISTRIBUTION #1	10/24/2017	$82.24
	DXE MEDICAL INC	10/24/2017	$736.84
	VALLEN DISTRIBUTION #1	10/24/2017	$34.34
	VALLEN DISTRIBUTION #1	10/27/2017	$68.88
			$2,611.11
HENRY BOUTON	STAPLS7184174337000001	09/30/2017	$20.15
	STAPLS7184174337000002	09/29/2017	$60.27
	TITLE BOXING	10/02/2017	$257.93
	Amazon.com	10/03/2017	$20.47
	AMAZON MKTPLACE PMTS	10/04/2017	$83.88
	Amazon.com	10/05/2017	$30.68
	AMAZON MKTPLACE PMTS	10/05/2017	$16.35
	Amazon.com	10/05/2017	$29.91
	IN DUFFIELD AQUATICS, IN	10/10/2017	$734.82
	HUMAN KINETICS, INC.	10/15/2017	$83.98
	GIH GLOBALINDUSTRIALEQ	10/15/2017	$869.64
	RED CROSS STORE	10/24/2017	$99.60
	RKO TOTAL GRAPHICS	10/26/2017	$27.13
	POOL OPERATION MANAGEMENT	10/25/2017	$305.00
			$2,639.81
IJUANA GADSDEN	PAPA JOHN'S #03756	10/23/2017	$60.50
	MOE'S SW GRILL 115	10/30/2017	$84.05
			$144.55
JACK DOSCHER	UNITED REFRIG BR #91	10/02/2017	$475.75

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Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	UNITED REFRIG BR #91	10/02/2017	$1,271.87
	UNITED REFRIG BR #91	10/10/2017	$14.78
	WW GRAINGER	10/11/2017	$496.70
	UNITED REFRIG BR #91	10/11/2017	$208.14
	UNITED REFRIG BR #91	10/11/2017	$132.98
	UNITED REFRIG BR #91	10/11/2017	$1,362.50
	UNITED REFRIG BR #91	10/16/2017	$48.33
	UNITED REFRIG BR #91	10/16/2017	$950.34
	LOWES #00661	10/19/2017	$36.21
			$4,997.60
JACK W RHODES	STAPLES 00108266	10/14/2017	$21.77
	NATIONAL HONORS COUNCIL	10/26/2017	$475.00
			$496.77
JAMES MAFFETT	LOWES #00661	09/29/2017	$14.50
	LOWES #00661	09/29/2017	$25.39
	1000BULBS.COM	10/02/2017	$561.13
	LOWES #00661	10/04/2017	$35.93
	LOWES #00661	10/06/2017	$60.50
	BATTERIES PLUS #39	10/06/2017	$144.48
	SHERWIN WILLIAMS 702293	10/10/2017	$73.56
	LOWES #00661	10/10/2017	$87.13
	LOWES #00661	10/10/2017	$23.51
	LOWES #00661	10/10/2017	$34.75
	LOWES #00661	10/11/2017	$51.16
	LOWES #00661	10/11/2017	$52.23
	LOWES #00661	10/12/2017	$53.15
	LOWES #00661	10/12/2017	$43.58
	THE HOME DEPOT #1118	10/13/2017	$21.54
	FIELDS ORNAMENTAL IRON	10/13/2017	$633.70
	LOWES #00655	10/13/2017	$28.86
	LOWES #00661	10/16/2017	$7.05
	LOWES #00661	10/17/2017	$29.35
	LOWES #00661	10/17/2017	$23.51
	LOWES #00661	10/17/2017	$28.09
	LOWES #00661	10/17/2017	$23.51
	LOWES #00661	10/18/2017	$48.93
	LOWES #00661	10/19/2017	$16.92
	OREILLY AUTO #1980	10/19/2017	$29.41
	SHERWIN WILLIAMS 702783	10/19/2017	$27.44
	KOFFLER SALES CO.	10/19/2017	$343.54
	LOWES #00661	10/23/2017	$30.72
	LOWES #00661	10/23/2017	$285.24
	LOWES #00661	10/24/2017	$29.32
	THE HOME DEPOT #1118	10/23/2017	$902.49
	LOWES #00661	10/25/2017	$15.23
	1000BULBS.COM	10/25/2017	$558.67

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	10/26/2017	$21.77
	CK SUPPLY 236	10/26/2017	$372.78
	LOWES #00661	10/26/2017	$43.58
	LOWES #00661	10/26/2017	$23.53
	HARBOR FREIGHT TOOLS 129	10/26/2017	$58.80
	LOWES #00661	10/27/2017	$34.79
	MOMAR, INC	10/27/2017	$670.85
	HARBOR FREIGHT TOOLS 129	10/30/2017	$64.22
			$5,634.84
JAMES MCANALLY	NCS JNCP EXAM	10/13/2017	$200.00
	NCS JNCP EXAM	10/13/2017	$200.00
	NCS JNCP EXAM	10/13/2017	$200.00
	PROVANTAGE	10/16/2017	$235.94
	LOWES #00661	10/17/2017	$27.66
	IN DATA NETWORK SOLUTION	10/18/2017	$528.39
	GRAYBAR ELECTRIC COMPANY	10/19/2017	$463.53
	ALL CAMPUS SECURITY	10/24/2017	$2,431.35
	GRAYBAR ELECTRIC COMPANY	10/25/2017	$445.57
	Amazon.com	10/25/2017	$224.36
	GRAYBAR ELECTRIC COMPANY	10/26/2017	$100.06
	GRAYBAR ELECTRIC COMPANY	10/26/2017	$30.85
	GRAYBAR ELECTRIC COMPANY	10/26/2017	$136.25
	LOWES #00661	10/27/2017	$23.83
			$5,247.79
JANE CLEGG	MUSC UNIVERSITY PRESS	10/02/2017	$203.74
	MUSC UNIVERSITY PRESS	10/11/2017	$257.00
	PALMETTO MOSQUITO CONTROL	10/10/2017	$95.00
	MUSC UNIVERSITY PRESS	10/11/2017	$38.91
	AMAZON MKTPLACE PMTS	10/16/2017	$148.89
	STAPLS7184997020000001	10/13/2017	$366.17
	LOWES #00661	10/14/2017	$38.04
	PALMETTO MOSQUITO CONTROL	10/17/2017	$95.00
	COLLEGEBOARD PRODUCTS	10/20/2017	$400.00
	CR CONSUMERREPORTS.OR	10/22/2017	$35.00
	VARIDESK	10/21/2017	$395.00
	FEDEX 26078760	10/20/2017	$6.18
	PACER800-676-6856IR	10/20/2017	$96.70
	PARKER RIGGING CO INC	10/24/2017	$675.00
	QUICK CANDLES/QUICK DECOR	10/24/2017	$56.68
	TLF TIGER LILY FLORIST IN	10/24/2017	$430.54
	MUSC UNIVERSITY PRESS	10/26/2017	$38.91
	AMAZON MKTPLACE PMTS	10/27/2017	$41.22
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$32.72
			$3,450.70
JANE M WARNER	STAPLS7184200348000001	09/30/2017	$87.19

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Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	STAPLS7184200346000003	09/30/2017	$1,166.62
	STAPLS7184415709000001	10/04/2017	$363.99
	STAPLS7184200346000001	10/10/2017	$15.24
	PAYPAL SC AHEAD	10/10/2017	$50.00
	AHEAD	10/10/2017	$265.00
	PAYPAL BETTERWORLD	10/11/2017	$4.28
	STAPLS7184200346000002	10/14/2017	$85.24
	PAYPAL EZBOOKRECYC	10/16/2017	$133.33
	PAYPAL BASENJIS225	10/20/2017	$168.95
			$2,339.84
JENNIFER ALBERT	IN TIGER CORNER FARMS	10/05/2017	$490.00
	ULINE SHIP SUPPLIES	10/24/2017	$105.41
	JOHNNY'S SELECTED SEED	10/25/2017	$195.06
	PAYPAL SCCOUNCILTE	10/27/2017	$97.00
	PAYPAL SCCOUNCILTE	10/27/2017	$97.00
	PAYPAL SCCOUNCILTE	10/28/2017	$97.00
	PAYPAL SCCOUNCILTE	10/27/2017	$21.00
	PAYPAL SCCOUNCILTE	10/27/2017	$97.00
	PAYPAL SCCOUNCILTE	10/28/2017	$21.00
	PAYPAL SCCOUNCILTE	10/27/2017	$97.00
	PAYPAL SCCOUNCILTE	10/28/2017	$21.00
	PAYPAL SCCOUNCILTE	10/27/2017	$21.00
	PAYPAL SCCOUNCILTE	10/27/2017	$97.00
	PAYPAL SCCOUNCILTE	10/27/2017	$21.00
	PAYPAL SCCOUNCILTE	10/28/2017	$21.00
			$1,498.47
JEROMY JONES	Access Casters Inc	10/25/2017	$496.93
	Access Casters Inc	10/26/2017	$204.44
			$701.37
JERRY MCINTYRE	STAPLS7184368034000001	10/04/2017	$230.07
	AMAZON MKTPLACE PMTS	10/09/2017	$19.49
	STAPLS7184545260000001	10/07/2017	$263.64
	AMAZON MKTPLACE PMTS	10/06/2017	$25.99
	AMAZON MKTPLACE PMTS	10/09/2017	$38.97
	LOWES #00358	10/12/2017	$120.42
	STAPLS7184888692000001	10/12/2017	$136.95
	LOWES #02464	10/12/2017	$58.28
	LOWES #00661	10/16/2017	$100.98
	ASCAP LICENSE FEE	10/17/2017	$1,153.80
	STAPLS7185300904000002	10/19/2017	$74.10
	STAPLS7185300904000001	10/19/2017	$240.81
	STAPLS7185640693000001	10/25/2017	$225.38
	BACK CREEK GUNSHOP INC	10/25/2017	$442.00
	AMAZON MKTPLACE PMTS	10/25/2017	$112.69
	STAPLS7185640693000002	10/25/2017	$36.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,280.26
JESSICA GALVIN	CITADEL BOOKSTR5220	09/29/2017	$24.81
	CHARLESTON ENGRAVERS INC	10/19/2017	$423.15
	IN PAUL M GARTON INC	10/24/2017	$684.00
	IN PAUL M GARTON INC	10/24/2017	$206.00
	IN PAUL M GARTON INC	10/24/2017	$308.00
	STAPLES DIRECT	10/25/2017	$61.00
	STAPLES DIRECT	10/25/2017	$63.51
	PUBLIX #472	10/26/2017	$12.65
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$45.27
			$1,828.39
JO ANN ALSTON	NACUBO	10/02/2017	$850.00
	NCURA	10/03/2017	$55.00
	EAGLE TM	10/04/2017	$79.00
	STAPLS7184517055000001	10/05/2017	$410.30
	DUNBAR ARMORED	10/17/2017	$898.60
			$2,292.90
JOHN E ALLEGOOD	LOWES #00661	10/02/2017	$80.95
	WW GRAINGER	10/02/2017	$95.44
	WP LAW JOHNS ISLAND	10/03/2017	$78.75
	FERGUSON ENT #23	10/03/2017	$44.10
	LOWES #00661	10/05/2017	$59.30
	LOWES #00661	10/06/2017	$12.14
	WW GRAINGER	10/06/2017	$7.62
	WW GRAINGER	10/10/2017	$180.33
	WW GRAINGER	10/10/2017	$42.05
	FERGUSON ENT #23	10/10/2017	$44.20
	LOWES #00661	10/12/2017	$19.83
	RESTROOM STRATEGIC REST	10/12/2017	$958.17
	FERGUSON ENT #23	10/16/2017	$105.98
	MOLUFS SUPPLY INC	10/17/2017	$1,309.16
	LOWES #00661	10/17/2017	$69.95
	WW GRAINGER	10/17/2017	$78.40
	WW GRAINGER	10/20/2017	$642.31
	WW GRAINGER	10/23/2017	$91.57
	PAYPAL JBAKE9	10/23/2017	$60.00
	LOWES #00661	10/23/2017	$48.88
	CENTRO INC	10/23/2017	$340.00
	LOWES #00661	10/25/2017	$110.49
	LOWES #00661	10/26/2017	$6.23
	HD SUPPLY FACILITIES MAI	10/26/2017	$168.99
	LOWES #00661	10/27/2017	$62.20
			$4,717.04
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	09/28/2017	$122.14
	LANSING BP CHAR	09/29/2017	$83.51

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	09/28/2017	$43.00
	LOWES #00661	10/05/2017	$53.96
	LOWES #00661	10/05/2017	$40.72
	LOWES #00661	10/05/2017	$40.72
	LOWES #00661	10/05/2017	$44.10
	EAST BAY TRUE VALUE	10/05/2017	$13.07
	SOUTHERN LUMBER & MILLW	10/06/2017	$1,359.28
	SOUTHERN LUMBER & MILLW	10/11/2017	$17.44
	SOUTHERN LUMBER & MILLW	10/13/2017	$263.01
	LOWES #00655	10/17/2017	$111.70
	TRI COUNTY TOOL REPAIR LL	10/19/2017	$10.00
	NORTHERN TOOL EQUIP	10/19/2017	$730.29
	LOWES #00661	10/20/2017	$65.07
	LOWES #00655	10/25/2017	$15.04
	TRI COUNTY TOOL REPAIR LL	10/25/2017	$15.00
	SIGN IT QUICK INC.	10/23/2017	$218.74
	LOWES #00655	10/26/2017	$209.26
	WEST ASHLEY TRUE VALUE	10/26/2017	$56.67
			$3,512.72
JOSHUA DAVIS	ADOBE PDF PACK SUBS	09/29/2017	$10.89
	CHARLESTON AREA CVB	10/11/2017	$1,000.00
			$1,010.89
JUAN SANTIAGO	XYL DEWATERING	10/02/2017	$2,112.42
	HOFFMAN & HOFFMAN	10/02/2017	$492.68
	LOWES #00661	10/04/2017	$1,509.65
	XYL DEWATERING	10/06/2017	$398.94
	LOWES #00661	10/09/2017	$1,104.72
	LOWES #00661	10/11/2017	$39,995.37
	HOFFMAN & HOFFMAN INC	10/10/2017	$2,121.14
	UNITED RENTALS #018477	10/11/2017	$2,402.01
	PARKER RIGGING CO INC	10/13/2017	$440.00
	HOFFMAN & HOFFMAN INC	10/13/2017	$1,129.24
	LOWES #00661	10/16/2017	$296.26
	ADVANTACLEAN OF THE LO	10/17/2017	$600.00
	ADVANTACLEAN OF THE LO	10/17/2017	$1,875.00
	LOWES #00661	10/20/2017	$444.39
	LOWES #00661	10/20/2017	$80.58
			$55,002.40
JUSTIN PALMER	AMAZON.COM AMZN.COM/BILL	10/01/2017	$49.76
	AMAZON MKTPLACE PMTS	10/02/2017	$28.48
	DELL SALES & SERVICE	10/04/2017	$174.39
	WWW.NEWEGG.COM	10/13/2017	$191.83
	AMAZON MKTPLACE PMTS	10/17/2017	$33.33
	AMAZON MKTPLACE PMTS	10/18/2017	$161.73
	WWW.NEWEGG.COM	10/20/2017	$1,144.10

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	WWW.NEWEGG.COM	10/19/2017	$189.99
	WWW.NEWEGG.COM	10/20/2017	$400.00
	AMAZON MKTPLACE PMTS	10/25/2017	$610.38
	AMAZON MKTPLACE PMTS	10/26/2017	$195.07
	DOVE PRINT SOLUTIONS	10/27/2017	$768.47
			$3,947.53
JUSTINE MEJAK	STAPLS7184239924000001	09/30/2017	$90.63
	Amazon.com	10/04/2017	$76.84
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$52.98
	ACADEMIC IMPRESSIONS INC	10/17/2017	$1,495.00
	RIBBON BAZAAR INC	10/23/2017	$26.50
	RIBBON BAZAAR INC	10/25/2017	$26.50
	MUSC UNIVERSITY PRESS	10/26/2017	$60.00
	AMAZON MKTPLACE PMTS	10/31/2017	$57.09
	MUSC UNIVERSITY PRESS	10/30/2017	$46.53
			$1,932.07
KAREN PRESSLEY	IN SHRED 360	10/09/2017	$30.00
	NATIONAL INSITUTE OF GOVE	10/26/2017	$522.00
	PERISCOPE INTERMEDIATE CO	10/26/2017	$495.00
			$1,047.00
KELLEY KINNEY	VANGUARD INDUSTRIES EAST	10/03/2017	$2,336.25
	STAPLS7183965006000003	10/11/2017	$21.26
	STAPLS7183965006000002	10/11/2017	$21.26
	STAPLS7183965006000004	10/11/2017	$21.26
	FREDPRYOR CAREERTRACK	10/17/2017	$199.00
			$2,599.03
KRISTAN DAHL	MUSC UNIVERSITY PRESS	10/02/2017	$77.82
	AISC-SEMINARS	10/07/2017	$250.00
	AMAZON MKTPLACE PMTS	10/09/2017	$41.76
	INT'L CODE COUNCIL INC	10/10/2017	$395.00
	AMER SOC CIVIL ENGINEERS	10/09/2017	$180.00
	STAPLS7184766216000001	10/10/2017	$534.50
	NATIONAL COUNCIL OF ST	10/09/2017	$995.00
	CHARLESTON IMAGING	10/13/2017	$70.70
	VITRO MINERALS, INC	10/13/2017	$146.34
	DOMINO'S 5659	10/13/2017	$54.43
	DOMINO'S 5659	10/16/2017	$67.55
	NORTH AMERICAN COMPOSITE	10/17/2017	$119.12
	STAPLS7185219675000001	10/18/2017	$216.57
	MUSC UNIVERSITY PRESS	10/18/2017	$206.25
	HUMBOLDT MFG CO	10/19/2017	$77.84
	AMAZON MKTPLACE PMTS	10/23/2017	$362.90
	PURDUE COLLECTIONS	10/25/2017	$254.00
	STAPLS7185782619000001	10/26/2017	$117.68
	STAPLS7185219675000002	10/26/2017	$23.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAN DAHL	CITADEL BOOKSTR5220	10/26/2017	$66.84
	IFCEE 2018	10/30/2017	$695.00
	TRB ANNUAL MEETING	10/30/2017	$350.00
			$5,302.93
LARRY G DANIEL	CHARLESTON INT84301001	09/29/2017	$20.00
	ASSOC FOR MIDDLE LEVEL E	10/13/2017	$498.00
	AACTE	10/18/2017	$610.00
	AMERICAN AIR0012154051429	10/17/2017	$392.40
			$1,520.40
LAURAIE ZEALY	STAPLS7185320827000001	10/19/2017	$268.34
	STAPLS7185320827000002	10/20/2017	$10.76
	AMERICAN AIR0012155312178	10/25/2017	$272.61
			$551.71
LAUREN MERRIKEN	MCCARTNEY INC	10/09/2017	$66.70
	MUSC UNIVERSITY PRESS	10/11/2017	$46.53
	SPIRIT COMMUNICATIONS EB	10/12/2017	$3.63
	STAPLS7185305638000001	10/19/2017	$156.30
	STAPLS7185397035000001	10/20/2017	$154.76
	STAPLS7185397035000002	10/20/2017	$16.83
	STAPLS7185305638000002	10/21/2017	$115.53
	STAPLS7185482733000001	10/21/2017	$13.91
	STAPLS7185397035000003	10/24/2017	$231.06
	STAPLS7185482733000002	10/24/2017	$115.53
			$920.78
LAUREN SMALLS	AMERICAN POLITICAL SCIENC	09/29/2017	$531.00
			$531.00
LAUREN SMITH	STAPLES PROMOTIONAL PRODU	10/19/2017	$2,103.63
	STAPLES PROMOTIONAL PRODU	10/19/2017	$432.02
			$2,535.65
LINDA G MATTINGLY	GIH GLOBALINDUSTRIALEQ	10/04/2017	$771.80
	WILLIAMSPORT BOWMAN BARBE	10/02/2017	$460.22
	ULINE SHIP SUPPLIES	10/19/2017	$416.00
	NEW WORLD CONSUMER PRO	10/27/2017	$61.20
			$1,709.22
LISA BLAKE	PAYPAL SACRAO LAC	10/06/2017	$250.00
	EB PARCHMENT CONNECT	10/12/2017	$50.00
	HOTWIRE	10/12/2017	$20.00
	EB PARCHMENT CONNECT	10/12/2017	$50.00
	DELTA AIR 0068662815719	10/12/2017	$229.80
	AMERICAN AIR0018662815716	10/12/2017	$404.30
	DELTA AIR 0068662815718	10/12/2017	$229.80
	AMERICAN AIR0018662815717	10/12/2017	$404.30
	PAYPAL SACRAO LAC	10/13/2017	$250.00
			$1,888.20

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Cardholder	Vendor Name	Purchase Date	Amount
LORI HEDSTROM	CVS/PHARMACY #00483	10/10/2017	$4.55
	HARRIS TEETER #456	10/10/2017	$31.32
	PAYPAL AMEEPERALTA	10/17/2017	$370.00
	MARSHALLS #829	10/25/2017	$18.51
	CITADEL BOOKSTR5220	10/27/2017	$7.56
			$431.94
LYNN CLARK	SIGMA ALDRICH US	10/03/2017	$274.49
	BIOPAC SYSTEMS	10/04/2017	$122.00
	AIRGAS SOUTH	10/06/2017	$8.18
	MUSC UNIVERSITY PRESS	10/10/2017	$38.91
			$443.58
LYNN MEADOR	FACEBK QEUHCDEBC2	09/30/2017	$133.18
	DIGITAL GRAPHICS	09/28/2017	$471.43
	STAPLS7184200437000001	09/30/2017	$88.27
	STAPLS7184200513000001	09/30/2017	$121.00
	TOTAL LABEL AND GRAPHICS	10/01/2017	$1,629.63
	SHERWIN WILLIAMS 702293	10/02/2017	$240.07
	SUNBELT RENTALS INC PCG	10/02/2017	$1,294.42
	OHD CO OF CHARLESTON	10/02/2017	$2,125.00
	SHERWIN WILLIAMS 702293	10/02/2017	$576.17
	BURBANK SPORT NETS	10/04/2017	$4,457.00
	WILSON AND ASSOCIATES SPO	10/04/2017	$400.00
	CLEANING SOLUTIONS & SUPP	10/04/2017	$361.22
	CLEANING SOLUTIONS & SUPP	10/05/2017	$662.39
	LOWCOUNTRY MULCH ONLINE	10/06/2017	$530.65
	EMA EMMA EMAIL MARKETING	10/06/2017	$2,582.00
	PREMEAR HEARING PROTECTIO	10/09/2017	$196.20
	CLIFF KEEN ATHLETIC	10/12/2017	$517.77
	KENNEDY INDUSTRIES, INC	10/12/2017	$301.84
	PAYPAL DMJ SPORTS	10/12/2017	$595.00
	STAPLS7184942134000001	10/12/2017	$79.29
	STAPLS7184942134000002	10/14/2017	$21.24
	AMERICAN VOLLEYBALL CO	10/12/2017	$355.00
	NACDA AND ITS AFFILIATES	10/16/2017	$375.00
	BIGSIGNS.COM	10/16/2017	$993.00
	STAPLS7185219378000001	10/18/2017	$193.64
	STAPLS7185218854000001	10/18/2017	$8.48
	RESILITE SPORTS PRODUCTS	10/19/2017	$64.00
	STAPLS7185567810000001	10/24/2017	$315.01
	PAYPAL NC MAT INC	10/25/2017	$100.00
	STAPLS7185567810000002	10/26/2017	$21.79
	PRECISION DOOR SERVICE	10/25/2017	$330.00
	CLEANING SOLUTIONS & SUPP	10/26/2017	$2,028.95
	STAPLS7185806636000001	10/27/2017	$129.72
	STAPLS7185883966000001	10/28/2017	$34.43
	STAPLS7185806924000001	10/27/2017	$97.33

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7185633593000001	10/27/2017	$130.68
	STAPLS7185218854000002	10/27/2017	$217.99
	AMERICAN HERITAGE AMBULAN	10/26/2017	$1,000.00
	OUTER CIRCLE SPORTS LLC	10/30/2017	$1,928.22
			$25,707.01
MANDY ADAMS	DMI DELL BUS ONLINE	10/02/2017	$1,434.55
	MUSC UNIVERSITY PRESS	10/03/2017	$24.00
	FEDEX 25901364	10/03/2017	$96.40
	MUSC UNIVERSITY PRESS	10/03/2017	$46.53
	FEDEX 25910121	10/04/2017	$18.03
	JOHN WILEY & SONS LTD	10/04/2017	$237.00
	STAPLS7184365967000001	10/04/2017	$101.13
	AMERICAN AIR0018661285814	10/06/2017	$253.40
	HOTWIRE	10/06/2017	$144.90
	OFFICE DEPOT #3357	10/06/2017	$21.79
	PAYPAL SME PTA	10/11/2017	$129.00
	NATIONAL ASSOCIATION FOR	10/16/2017	$350.00
	CAROLINAS ASSOCIATION OF	10/18/2017	$300.00
	STAPLS7185346058000001	10/19/2017	$153.74
	STAPLS7184604499000004	10/20/2017	$256.95
	DELL SALES & SERVICE	10/24/2017	$189.39
	DELL SALES & SERVICE	10/26/2017	$198.36
	MUSC UNIVERSITY PRESS	10/30/2017	$958.00
	MUSC UNIVERSITY PRESS	10/30/2017	$120.00
	MUSC UNIVERSITY PRESS	10/30/2017	$500.00
	MUSC UNIVERSITY PRESS	10/30/2017	$681.00
	MUSC UNIVERSITY PRESS	10/30/2017	$21.25
			$6,235.42
MARGARET GANNON	NCL FALL17 REGULAR FEE	09/29/2017	$250.00
	AMAZON MKTPLACE PMTS	09/29/2017	$43.95
	NCL FALL17 REGULAR FEE	09/29/2017	$25.00
	SP OZOBOT	09/29/2017	$430.19
	STAPLS7184200671000001	09/30/2017	$69.38
	AMAZON MKTPLACE PMTS	10/02/2017	$47.96
	BESTBUYCOM804834004314	10/05/2017	$32.39
	PAPA JOHN'S #03756	10/07/2017	$104.29
	NATL CCL TEACHERS OF MATH	10/10/2017	$166.00
	PAYPAL INSTITUTEEL	10/10/2017	$850.00
	EB SC2 40TH ANNUAL CO	10/11/2017	$175.00
	EB SC2 40TH ANNUAL CO	10/11/2017	$175.00
	EB SC2 40TH ANNUAL CO	10/11/2017	$175.00
	EB SC2 40TH ANNUAL CO	10/11/2017	$175.00
	FEDERAL BUSINESS COUNCIL	10/12/2017	$399.00
	ACM SIG-CONFERENCES	10/12/2017	$350.00
	PAYPAL CCSC	10/16/2017	$205.00
	ACM ICPC SOUTHEST REGI	10/17/2017	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	AMERICAN AIR0018663874742	10/16/2017	$483.60
	STAPLS7185220257000001	10/18/2017	$212.58
	WWW.INFONOMICS-SOCIETY	10/23/2017	$661.39
	EB VIP DINNER MEET TO	10/23/2017	$255.85
	WWW.INFONOMICS-SOCIETY	10/23/2017	$634.93
	PAYPAL SCCOUNCILTE	10/24/2017	$21.00
	STAPLS7185591133000001	10/24/2017	$83.60
	PAYPAL SCCOUNCILTE	10/24/2017	$21.00
	PAYPAL SCCOUNCILTE	10/24/2017	$21.00
	PAYPAL SCCOUNCILTE	10/24/2017	$21.00
	PAYPAL SCCOUNCILTE	10/24/2017	$21.00
	PAYPAL SCCOUNCILTE	10/24/2017	$21.00
	PAYPAL SCCOUNCILTE	10/25/2017	$97.00
	PAYPAL SCCOUNCILTE	10/25/2017	$97.00
	PAYPAL SCCOUNCILTE	10/25/2017	$46.00
	PAYPAL SCCOUNCILTE	10/25/2017	$21.00
	PAYPAL SCCOUNCILTE	10/25/2017	$97.00
	CITADEL BOOKSTR5220	10/24/2017	$62.09
	PAYPAL SCCOUNCILTE	10/25/2017	$97.00
	PAYPAL SCCOUNCILTE	10/25/2017	$97.00
	EB SC2 40TH ANNUAL CO	10/25/2017	$205.00
	PAYPAL SCCOUNCILTE	10/25/2017	$97.00
			$7,397.20
MARK CHRISTENBERRY	A MORGAN GLASS	10/04/2017	$175.00
	AMAZON MKTPLACE PMTS	10/08/2017	$218.49
	UNITED RENTALS #018477	10/10/2017	$2,491.16
	SPARTAN SURFACES INC	10/27/2017	$2,493.99
			$5,378.64
MARTHA LEWIS	UPS 000000RE2857397	10/05/2017	$85.68
	UPS 000000RE2857387	10/05/2017	$13.27
	FEDEX 25940615	10/06/2017	$11.98
	FEDEX 25940584	10/06/2017	$25.45
	UPS 000000RE2857407	10/25/2017	$155.64
	UPS 000000RE2857417	10/25/2017	$40.35
	FEDEX 26169587	10/26/2017	$16.62
	STAPLS7185926547000001	10/28/2017	$133.79
			$482.78
MARY ADAMS	CHARLESTONS CAFE TO GO	09/29/2017	$469.00
	MOE'S SW GRILL #134	10/01/2017	$478.65
	DUNKIN #351864 Q35	09/29/2017	$99.84
	SMK SURVEYMONKEY.COM	10/02/2017	$250.00
	GG AFFA - ALLIANCE FO	10/03/2017	$175.00
	GG AFFA - ALLIANCE FO	10/03/2017	$700.00
	STAPLS7184368830000001	10/04/2017	$72.78
	DELL SALES & SERVICE	10/07/2017	$282.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ADAMS	MUSC UNIVERSITY PRESS	10/06/2017	$38.91
	GG AFFA - ALLIANCE FO	10/06/2017	$175.00
	DELL SALES & SERVICE	10/08/2017	$139.51
	MOE'S SW GRILL #134	10/17/2017	$214.25
	NASP	10/16/2017	$249.00
	NASP	10/16/2017	$180.00
	COUNCILGRAD	10/17/2017	$200.00
	NCS PEARSON	10/18/2017	$53.58
	NCS PEARSON	10/18/2017	$954.33
	OXFORD BIOMEDICAL RES	10/19/2017	$785.00
	STAPLES 00115832	10/19/2017	$77.38
	STAPLS7185765896000001	10/26/2017	$127.50
	RVRSIDE EDU TESTING	10/28/2017	$1,898.56
			$7,620.79
MARY ANN LAKES	Amazon.com	09/30/2017	$62.17
	AMAZON MKTPLACE PMTS	09/30/2017	$7.83
	Amazon.com	09/30/2017	$12.88
	ALEPHOBJECTSLULZBOT	10/02/2017	$100.00
	AMAZON MKTPLACE PMTS	10/04/2017	$31.98
	STAPLS7184361792000001	10/04/2017	$57.00
	AMAZON MKTPLACE PMTS	10/04/2017	$5.38
	AMAZON MKTPLACE PMTS	10/04/2017	$17.86
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$10.17
	AMAZON MKTPLACE PMTS	10/04/2017	$133.00
	STAPLS7184361792000002	10/04/2017	$17.59
	AMAZON MKTPLACE PMTS	10/04/2017	$31.98
	AMAZON MKTPLACE PMTS	10/04/2017	$13.94
	Amazon.com	10/05/2017	$44.95
	AMAZON MKTPLACE PMTS	10/05/2017	$14.95
	Amazon.com	10/05/2017	$13.18
	AMAZON MKTPLACE PMTS	10/05/2017	$5.99
	AMAZON MKTPLACE PMTS	10/05/2017	$8.72
	AMAZON MKTPLACE PMTS	10/05/2017	$11.12
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$60.45
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$85.47
	Amazon.com	10/05/2017	$42.94
	AMAZON MKTPLACE PMTS	10/06/2017	$14.29
	IN SHRED 360	10/09/2017	$15.00
	MIDWEST LIBRARY SERVIC	10/09/2017	$253.41
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$12.60
	JEANOLA DRAPERY SERVICE	10/10/2017	$1,323.68
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$19.43
	Amazon.com	10/11/2017	$12.80
	Amazon.com	10/11/2017	$21.20
	AMAZON MKTPLACE PMTS	10/12/2017	$219.58
	PRECISION ROLLER	10/12/2017	$29.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	10/12/2017	$15.70
	AMAZON MKTPLACE PMTS	10/13/2017	$14.35
	AMAZON MKTPLACE PMTS	10/13/2017	$9.78
	AMAZON MKTPLACE PMTS	10/13/2017	$13.86
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$21.17
	AMAZON MKTPLACE PMTS	10/15/2017	$10.97
	AMAZON MKTPLACE PMTS	10/13/2017	$7.32
	AMERICAN NATIONAL STANDAR	10/14/2017	$120.00
	AMAZON MKTPLACE PMTS	10/13/2017	$7.18
	AMAZON MKTPLACE PMTS	10/13/2017	$49.20
	AMAZON MKTPLACE PMTS	10/13/2017	$25.05
	AMAZON MKTPLACE PMTS	10/13/2017	$22.10
	YBP LIBRARY SERVICES	10/17/2017	$82.50
	AMAZON MKTPLACE PMTS	10/17/2017	$35.95
	ROCELCO INC	10/17/2017	$38.00
	AMAZON MKTPLACE PMTS	10/18/2017	$8.98
	KONINKLIJKE BRILL	10/18/2017	$60.00
	AMAZON MKTPLACE PMTS	10/18/2017	$6.37
	AMAZON MKTPLACE PMTS	10/18/2017	$41.48
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$33.40
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$8.94
	AMAZON MKTPLACE PMTS	10/18/2017	$6.96
	BAYSCAN TECHNOLOGIES LLC	10/18/2017	$368.13
	STAPLS7185301484000001	10/19/2017	$118.70
	AMAZON MKTPLACE PMTS	10/19/2017	$12.74
	STAPLS7185301484000002	10/19/2017	$26.05
	AMAZON MKTPLACE PMTS	10/19/2017	$5.48
	AMAZON MKTPLACE PMTS	10/21/2017	$7.18
	AMAZON MKTPLACE PMTS	10/20/2017	$48.30
	AMAZON MKTPLACE PMTS	10/20/2017	$9.80
	AMAZON MKTPLACE PMTS	10/20/2017	$25.44
	MICHAELS STORES 9813	10/20/2017	$16.34
	AMAZON MKTPLACE PMTS	10/20/2017	$44.94
	QUILL CORPORATION	10/20/2017	$110.34
	THE LIBRARY STORE INC.	10/20/2017	$415.55
	Samuel French Inc	10/23/2017	$171.60
	SUMMER INST. OF LINGUIST	10/23/2017	$9.95
	IOS PRESS	10/23/2017	$35.00
	YBP LIBRARY SERVICES	10/24/2017	$87.00
	AMAZON MKTPLACE PMTS	10/23/2017	$53.94
	AMAZON MKTPLACE PMTS	10/24/2017	$28.05
	AMAZON MKTPLACE PMTS	10/24/2017	$48.68
	AMAZON MKTPLACE PMTS	10/24/2017	$81.92
	AMAZON MKTPLACE PMTS	10/25/2017	$9.70
	AMAZON MKTPLACE PMTS	10/25/2017	$25.53
	AMAZON MKTPLACE PMTS	10/26/2017	$19.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	YBP LIBRARY SERVICES	10/27/2017	$97.50
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$41.38
	STAPLS7185806363000001	10/27/2017	$84.83
	QUILL CORPORATION	10/28/2017	$104.13
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$12.23
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$26.00
	STAPLS7185831391000001	10/27/2017	$88.26
	PROQUESTEBS 7349974150	10/28/2017	$92.22
	QUILL CORPORATION	10/28/2017	$585.54
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$22.49
	MUSC UNIVERSITY PRESS	10/30/2017	$77.82
			$6,362.45
MARY CELESTE CONLON	ASD SPECIALTY HEALTHCARE	09/29/2017	$872.76
	STERICYCLE	09/29/2017	$782.22
	STAPLES DIRECT	09/30/2017	$108.99
	APPALACHIAN SPRINGS	10/03/2017	$82.30
	Amazon.com	10/03/2017	$9.79
	PORT CITY PAPER	10/05/2017	$28.22
	SANOFI PASTEUR INC	10/05/2017	$620.15
	AMAZON MKTPLACE PMTS	10/09/2017	$84.96
	EO PRODUCTS	10/18/2017	$149.95
	STAPLES DIRECT	10/21/2017	$68.96
			$2,808.30
MARY ELLEN HUDDLESTON	QUIZLET.COM	10/09/2017	$34.99
	PAYPAL SERRS	10/12/2017	$180.38
	VISTAPR VistaPrint.com	10/19/2017	$69.99
	THE NEFF COMPANY	10/20/2017	$1,617.12
	AMAZON MKTPLACE PMTS	10/20/2017	$27.51
	STAPLES 00115832	10/27/2017	$32.05
			$1,962.04
MARY S MAGHAKIAN	STAPLES DIRECT	09/30/2017	$56.64
	AMAZON MKTPLACE PMTS	10/05/2017	$160.00
	STAPLES DIRECT	10/05/2017	$59.61
	AMERICAN AIR0010659334875	10/05/2017	$22.28
	AMERICAN AIR0012152228816	10/05/2017	$605.10
	NAGAP	10/09/2017	$250.00
	FEDEX 247964335	10/11/2017	$111.02
	IN SHRED 360	10/16/2017	$15.00
	DUNMAR MOVING	10/17/2017	$329.03
	MUSC UNIVERSITY PRESS	10/18/2017	$46.53
	FEDEX 249252829	10/24/2017	$20.92
	AMERICAN COLLEGE HEALT	10/26/2017	$1,995.20
			$3,671.33
MELISSA GRIFFIN	ETS MAJOR FIELD TESTS	10/03/2017	$1,400.00
	MAILCHIMP MONTHLY	10/03/2017	$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA GRIFFIN	ETS MAJOR FIELD TESTS	10/04/2017	$457.50
	D J WALL-ST-JOURNAL	10/15/2017	$110.97
	CHARLESTON COTTON EXCHANG	10/18/2017	$154.61
	CHARLESTON COTTON EXCHANG	10/18/2017	$596.42
	ETS MAJOR FIELD TESTS	10/25/2017	$375.00
	PAPA JOHN'S #03756	10/26/2017	$180.96
	MUSC UNIVERSITY PRESS	10/30/2017	$22.00
			$3,339.96
MICHAEL DUNKERLEY	WINTHROP TREE SERVICE LLC	10/06/2017	$1,975.00
	TRAFFIC SAFETY STORE INC	10/09/2017	$584.59
	IN JANE'S JUNGLE INC.	10/19/2017	$767.50
	AMERICAN BEDDING MFG., IN	10/26/2017	$2,079.55
			$5,406.64
MICHAEL E INGLE	WWW.B2BUV.COM	09/29/2017	$124.00
	NAPA AUTO 0031503	10/02/2017	$89.77
	GOLF CARS OF CHARLESTON	10/06/2017	$61.85
	GOODYEAR FRASIER TIRE SER	10/10/2017	$129.88
	JAI JEGS 190 AUTOPARTS	10/11/2017	$26.05
	NAPA AUTO 0031503	10/10/2017	$25.06
	NAPA AUTO 0031503	10/10/2017	$45.78
	WWW.B2BUV.COM	10/13/2017	$31.82
	HAY TIRE PROS - CH	10/16/2017	$667.58
	NAPA AUTO 0031503	10/16/2017	$88.98
	NATIONAL SAFETY COU	10/16/2017	$730.00
	NAPA AUTO 0031503	10/20/2017	$88.25
	GARRETTS DISCOUNT GOLF CA	10/24/2017	$436.00
			$2,545.02
MICHAEL KEENEY	AMAZON MKTPLACE PMTS	09/29/2017	$25.09
	SQ THE USSED COMPANY	10/10/2017	$300.00
	STAPLES 00115832	10/10/2017	$22.87
	AMAZON MKTPLACE PMTS	10/25/2017	$14.99
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$108.98
			$471.93
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	10/02/2017	$25.92
	AMAZON MKTPLACE PMTS	10/02/2017	$44.18
	LOWES #00539	10/04/2017	$9.74
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$49.04
	AMAZON MKTPLACE PMTS	10/05/2017	$144.99
	SQ NEW LEAF LANDSCAPE CO	10/05/2017	$385.00
	LOW COUNTRY TRUE VALUE	10/06/2017	$47.03
	AMAZON MKTPLACE PMTS	10/16/2017	$24.65
	LOWES #00539	10/14/2017	$66.97
	AMAZON MKTPLACE PMTS	10/16/2017	$99.96
	LOWES #00539	10/17/2017	$120.77
	AMAZON MKTPLACE PMTS	10/19/2017	$20.59

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	SQ NEW LEAF LANDSCAPE CO	10/23/2017	$385.00
	THE MOSQUITO AUTHORITY	10/23/2017	$200.00
	THE MOSQUITO AUTHORITY	10/24/2017	$325.00
	STAPLES 00108266	10/25/2017	$39.16
			$1,988.00
MICHELLE BARTON	PA ASSN FOR COLLEGE ADMIS	09/28/2017	$85.00
	PAYPAL OCPGA GUID	09/29/2017	$160.00
	CHESTER COUNTY IU	10/05/2017	$150.00
	ULINE SHIP SUPPLIES	10/24/2017	$75.25
			$470.25
MICHELLE LOMONACO	AMAZON MKTPLACE PMTS	10/09/2017	$85.69
	MOORE MEDICAL LLC	10/28/2017	$170.93
			$256.62
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	10/17/2017	$16.16
	SHERWIN WILLIAMS 702293	10/17/2017	$71.06
	SPECTRUM PAINT #31	10/23/2017	$95.35
	SHERWIN WILLIAMS 702728	10/23/2017	$123.66
	SPECTRUM PAINT #31	10/23/2017	$136.09
	SHERWIN WILLIAMS 702293	10/23/2017	$39.12
			$481.44
NED DISCOLA	MAYER707 CHARLESTONSC	10/03/2017	$140.35
	ANIXTER-PS #005H CHARLSTO	10/04/2017	$355.89
	MAYER707 CHARLESTONSC	10/04/2017	$229.40
	WHOLESALE INDUSTRIAL ELEC	10/04/2017	$77.83
	ANIXTER-PS #005H CHARLSTO	10/04/2017	$67.14
	MAYER707 CHARLESTONSC	10/09/2017	$95.30
	ANIXTER-PS #005H CHARLSTO	10/13/2017	$20.64
	MAYER707 CHARLESTONSC	10/17/2017	$19.71
	MAYER707 CHARLESTONSC	10/17/2017	$15.11
	MAYER707 CHARLESTONSC	10/18/2017	$6.04
	MAYER707 CHARLESTONSC	10/19/2017	$1,615.78
	WHOLESALE INDUSTRIAL ELEC	10/19/2017	$18.26
	MAYER707 CHARLESTONSC	10/23/2017	$67.23
	LOWES #00661	10/24/2017	$30.98
	LOWES #00661	10/24/2017	$147.11
	LOWES #00661	10/24/2017	$26.42
	ANIXTER-PS #005H CHARLSTO	10/24/2017	$198.27
	MAYER707 CHARLESTONSC	10/25/2017	$125.39
	ANIXTER-PS #005H CHARLSTO	10/25/2017	$86.98
			$3,343.83
OSWALDO NAVA	CAROLINA FLAG AND BANNER	10/20/2017	$268.14
			$268.14
PAGET TISDALE	PARTY CITY 0182	10/05/2017	$13.08
	AMAZON MKTPLACE PMTS	10/17/2017	$99.75

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Cardholder	Vendor Name	Purchase Date	Amount
PAGET TISDALE	CAROLINA RENTAL CENTER	10/16/2017	$582.54
	AMAZON MKTPLACE PMTS	10/25/2017	$13.29
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$38.48
	AMAZON MKTPLACE PMTS	10/30/2017	$56.95
			$804.09
PATRICIA A LEE	FACEBK 2XV5XDSPD2	09/30/2017	$656.25
	FACEBK 3XV5XDSPD2	09/30/2017	$23.95
	DNH GODADDY.COM	10/03/2017	$25.16
	NEWSPOWERONLINE.COM	10/03/2017	$160.00
	OHIO PUBLISHING	10/11/2017	$216.78
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$29.54
	DROPBOX 7V8K3P9VR9M9	10/14/2017	$9.99
	FACEBK UQ33KDWND2	10/13/2017	$6.66
	FACEBK TQ33KDWND2	10/13/2017	$743.54
	STK SHUTTERSTOCK, INC.	10/13/2017	$49.00
	STAPLES DIRECT	10/18/2017	$383.67
	AMAZON MKTPLACE PMTS	10/18/2017	$58.00
	MAILCHIMP MONTHLY	10/23/2017	$150.00
	AMAZON MKTPLACE PMTS	10/24/2017	$21.83
	FACEBK JYTBXDNPD2	10/25/2017	$746.20
	FACEBK QYTBXDNPD2	10/25/2017	$4.18
	SNAP GEOFILTERS	10/26/2017	$75.90
	EPP NEWSPAPER GROUP	10/26/2017	$332.20
	SNAP GEOFILTERS	10/26/2017	$57.56
	DUNCAN PARNELL CORPORAT	10/26/2017	$1,216.97
	NEWSPOWERONLINE.COM	10/28/2017	$140.00
	AMAZON MKTPLACE PMTS	10/30/2017	$64.30
	STAPLES DIRECT	10/28/2017	$383.67
	AMAZON MKTPLACE PMTS	10/27/2017	$29.86
	TEMPLE DAILY ADVERTISING	10/27/2017	$374.25
	CASE	10/28/2017	$619.00
	OHIO PUBLISHING	10/30/2017	$216.78
			$6,795.24
PATRICIA BECKER	SHI INTERNATIONAL CORP	10/02/2017	$35.26
	DOVE PRINT SOLUTIONS	10/10/2017	$2,034.91
	STAPLS7184760807000001	10/10/2017	$294.19
	STAPLS7184770368000001	10/10/2017	$77.38
	STAPLS7184770368000002	10/12/2017	$346.59
	OFFICE TIMELINE	10/13/2017	$49.00
	EDUCAUSE	10/18/2017	$3,646.00
	SHI INTERNATIONAL CORP	10/20/2017	$144.12
	SHI INTERNATIONAL CORP	10/20/2017	$85.47
	STAPLS7185639949000001	10/25/2017	$294.19
	STAPLS7185642182000001	10/25/2017	$537.71
	SHI INTERNATIONAL CORP	10/27/2017	$85.47
	STAPLS7185904343000001	10/28/2017	$77.38

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	DRI TechSmith	10/27/2017	$14.95
			$7,722.62
PATRICIA BERGMANN	AMAZON MKTPLACE PMTS	10/02/2017	$32.50
	STAPLS7184491678000001	10/05/2017	$78.63
	STAPLS7184491678000002	10/05/2017	$10.79
	DOLLAR TREE	10/16/2017	$69.76
	DOLLAR-GENERAL #1605	10/16/2017	$18.53
	STAPLS7185229274000001	10/18/2017	$67.01
	CITADEL BOOKSTR5220	10/17/2017	$58.21
	STAPLS7185742033000001	10/26/2017	$316.84
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$23.94
	PUBLIX #1120	10/30/2017	$72.60
			$748.81
RAUL MEADOWS	LOWES #00655	09/29/2017	$292.48
	SOUTHERN LUMBER & MILLW	10/02/2017	$13.27
	LOWES #00661	10/03/2017	$107.91
	SOUTHERN LUMBER & MILLW	10/03/2017	$28.85
	ALSIDE SUPPLY 404	10/04/2017	$41.46
	SOUTHERN LUMBER & MILLW	10/03/2017	$171.10
	SOUTHERN LUMBER & MILLW	10/03/2017	$28.85
	SOUTHERN LUMBER & MILLW	10/03/2017	$28.85
	SOUTHERN LUMBER & MILLW	10/04/2017	$136.08
	SOUTHERN LUMBER & MILLW	10/04/2017	$18.52
	LOWES #00661	10/11/2017	$53.96
	LOWES #00661	10/11/2017	$81.21
	SOUTHERN LUMBER & MILLW	10/11/2017	$876.38
	HANDI-CLEAN PRODUCTS	10/26/2017	$177.78
	EAST BAY TRUE VALUE	10/27/2017	$59.38
			$2,116.08
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	10/03/2017	$53.50
	MUSC UNIVERSITY PRESS	10/03/2017	$715.00
	WEINTRAUB BROTHERS CO	10/06/2017	$375.00
	WEINTRAUB BROTHERS CO	10/06/2017	$262.50
	WEINTRAUB BROTHERS CO	10/09/2017	$137.50
	WEINTRAUB BROTHERS CO	10/17/2017	$370.00
	MARLOW WHITE UNIFORMS	10/19/2017	$11.00
	JBSA-SAM AMCSS	10/24/2017	$4.07
	JBSA-SAM AMCSS	10/24/2017	$6.60
	MUSC UNIVERSITY PRESS	10/30/2017	$60.00
			$1,995.17
ROBERT BENNETT	MARKERS INC	10/03/2017	$964.62
	LOWES #00539	10/05/2017	$128.83
	ALL SEASONS MULCH MARKET	10/05/2017	$1,220.80
	AMAZON MKTPLACE PMTS	10/11/2017	$37.00
	AMAZON MKTPLACE PMTS	10/10/2017	$283.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	Amazon.com	10/11/2017	$87.93
	Amazon.com	10/11/2017	$61.04
	ROYALL ACE HDWE	10/14/2017	$70.84
	MILESPLIT.COM	10/29/2017	$48.00
			$2,902.06
ROBERT PALMER	DNH GODADDY.COM	10/05/2017	$130.17
	GT SOFTWARE INC	10/22/2017	$1,496.00
			$1,626.17
ROBERT RABB	SPARKFUN ELECTRONICS	10/11/2017	$713.00
	LOWES #00539	10/14/2017	$83.32
	DICKS SPORTING GOODS1200	10/21/2017	$46.86
			$843.18
ROBERT SCOGIN	SPECTRUM PAINT #31	10/04/2017	$69.88
	SHERWIN WILLIAMS 702293	10/05/2017	$125.44
	SPECTRUM PAINT #31	10/11/2017	$317.91
	SHERWIN WILLIAMS 702293	10/11/2017	$131.78
	SHERWIN WILLIAMS 702293	10/12/2017	$177.75
	THE HOME DEPOT #1118	10/13/2017	$184.94
	WOLTERS KLUWER HEALTH	10/13/2017	$465.00
	SHERWIN WILLIAMS 702293	10/16/2017	$54.69
	SHERWIN WILLIAMS 702293	10/16/2017	$270.01
	SPECTRUM PAINT #31	10/16/2017	$41.42
	SHERWIN WILLIAMS 702293	10/18/2017	$128.37
	WINDOWS PLUS	10/20/2017	$1,675.00
	SHERWIN WILLIAMS 702293	10/25/2017	$74.96
	HANDI-CLEAN PRODUCTS	10/26/2017	$126.65
			$3,843.80
RONALD JENKINS	UNITED REFRIG BR #91	10/02/2017	$1,271.87
	UNITED REFRIG BR #91	10/11/2017	$1,362.50
	OTT DISTRIBUTORS INC	10/23/2017	$978.86
	JOHNSON CONTROLS SS	10/25/2017	$460.80
	REMICHEL 144 NORTH CHAR	10/24/2017	$257.15
	JOHNSON CONTROLS SS	10/26/2017	$883.60
	THE TRANE COMPANY	10/26/2017	$659.96
	TRANE SUPPLY-115410	10/26/2017	$1,756.63
	THE TRANE COMPANY	10/27/2017	$690.00
	BEARING DIST - CHARLESTON	10/30/2017	$166.28
			$8,487.65
RONALD WELCH	COLUMBIA LADY ST GARAGE	10/26/2017	$3.00
			$3.00
SARA ROTH	STAPLS7184164136000001	09/29/2017	$68.16
	STAPLS7183799871000002	10/03/2017	$59.72
	STAPLS7185140582000001	10/17/2017	$71.17
	STAPLS7185386787000001	10/20/2017	$71.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$270.18
SARAH ANDERSON	STAPLES DIRECT	09/29/2017	$61.19
	BEST NAME BADGES	10/03/2017	$211.20
	SPIRIT COMMUNICATIONS EB	10/06/2017	$21.81
	MUSC UNIVERSITY PRESS	10/11/2017	$204.00
	STAPLS7184819368000001	10/11/2017	$264.85
	MUSC UNIVERSITY PRESS	10/11/2017	$38.91
	ALL AMERICAN AWARDS INC	10/12/2017	$289.93
	STAPLS7185344332000001	10/19/2017	$297.35
	STAPLS7185580672000001	10/24/2017	$90.24
	STAPLS7185718171000001	10/26/2017	$81.75
			$1,561.23
SEAN GRIFFIN	STAPLS7185054639000001	10/14/2017	$222.81
	PRECISION DATA PRODUCTS	10/30/2017	$62.72
			$285.53
SHATERIKA BROWN	LOWES #00655	10/25/2017	$178.17
	FRAMETASTIC	10/25/2017	$34.88
	CHARLESTON ENGRAVERS INC	10/25/2017	$10.00
	METALS DEPOT	10/27/2017	$569.75
	STAPLES 00115832	10/26/2017	$45.71
	DUNCAN ACE HDWE	10/27/2017	$21.39
	TOOL FACTOR	10/30/2017	$55.09
			$914.99
SHAWN EDWARDS	SHRM MEMBER600742199	10/12/2017	$199.00
	SHRM CERTIFICATION	10/16/2017	$100.00
	HR CERTIFICATION INSTITUT	10/18/2017	$150.00
			$449.00
STEPHANIE MORALES	SKILLPATH NATIONAL	09/29/2017	$149.00
	AMAZON SERVICES-KINDLE 86	10/02/2017	$15.99
	AMAZON MKTPLACE PMTS	10/04/2017	$860.60
	STAPLS7184338470000001	10/03/2017	$451.15
	Amazon.com	10/03/2017	$35.95
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$957.20
	STAPLS7184338470000002	10/03/2017	$96.42
	STAPLS7184363246000001	10/04/2017	$56.12
	AMAZON MKTPLACE PMTS	10/05/2017	$344.19
	STAPLS7184363246000002	10/04/2017	$15.13
	STAPLS7184525160000001	10/05/2017	$360.38
	DOMINO'S 5659	10/05/2017	$61.34
	AMAZON MKTPLACE PMTS	10/09/2017	$147.51
	IN SHRED 360	10/09/2017	$15.00
	IMAPS	10/12/2017	$525.00
	STAPLS7185004201000001	10/13/2017	$167.11
	SPARKFUN ELECTRONICS	10/17/2017	$264.00
	RKO TOTAL GRAPHICS	10/19/2017	$7.05

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MORALES	STAPLS7185004201000002	10/24/2017	$12.85
	DOMINO'S 5659	10/25/2017	$232.46
	AMAZON MKTPLACE PMTS	10/31/2017	$46.29
			$4,820.74
SUE WILCOX	KURT J. LESKER COMPANY	10/05/2017	$1,075.70
	MDC VACUUM PRODUCTS	10/13/2017	$23.00
	KURT J. LESKER COMPANY	10/12/2017	$40.49
	TFS FISHERSCI ECOM ATL	10/21/2017	$72.24
	STAPLS7185499460000001	10/21/2017	$68.22
	NORTHERN BREWER	10/21/2017	$29.47
	LSI	10/23/2017	$250.00
	PAYPAL LSI	10/23/2017	$420.75
	TFS FISHERSCI ECOM ATL	10/24/2017	$27.10
	TFS FISHERSCI ECOM ATL	10/24/2017	$65.56
	SIGMA ALDRICH US	10/24/2017	$61.06
	TFS FISHERSCI ECOM ATL	10/25/2017	$72.24
	TFS FISHERSCI ECOM ATL	10/26/2017	$571.34
	TFS FISHERSCI ECOM ATL	10/28/2017	$20.61
	TFS FISHERSCI ECOM ATL	10/27/2017	$72.24
	Amazon.com	10/30/2017	$69.91
	AIRGAS SOUTH	10/30/2017	$996.78
			$3,936.71
SUZANNE BUFANO	STAPLES 00115832	10/06/2017	$55.90
	STAPLES 00115832	10/06/2017	$28.73
	STAPLS7185310253000001	10/19/2017	$159.97
			$244.60
TERESA LAUTERBACH	STAPLS7184232704000001	09/30/2017	$277.21
	SQ JAMES ISLAND SIGNS	10/06/2017	$833.85
	AMAZON MKTPLACE PMTS	10/06/2017	$495.00
	STAPLS7184971244000001	10/13/2017	$117.68
	CITADEL BOOKSTR5220	10/13/2017	$36.49
	STAPLS7184971244000003	10/17/2017	$10.34
	CITADEL BOOKSTR5220	10/16/2017	$24.33
	ADOBE ACROPRO SUBS	10/18/2017	$14.99
	STAPLS7185431053000001	10/20/2017	$157.47
	STAPLS7185770378000001	10/26/2017	$128.59
	STAPLES 00115832	10/26/2017	$362.46
			$2,458.41
THOMAS C THOMPSON	FEDEX 787926355938	10/03/2017	$8.00
	STAPLS7185316185000001	10/19/2017	$113.59
			$121.59
THOMAS SHAFFER	STAPLS7183627758000002	09/29/2017	$21.79
	CHARLESTON COTTON EXCHANG	09/29/2017	$144.32
	Amazon.com	09/29/2017	$70.76
	LOWES #02464	10/04/2017	$48.56

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	Amazon.com	10/08/2017	$38.10
	STAPLS7184639880000001	10/07/2017	$215.08
	STAPLS7184639880000002	10/07/2017	$74.10
	FASTSIGNS 230201	10/10/2017	$208.00
	STAPLS7184758482000001	10/10/2017	$118.05
	IN PALMETTO AWARDS	10/13/2017	$1,105.53
	STAPLS7185065082000001	10/14/2017	$123.99
	STAPLS7185065082001001	10/14/2017	$30.02
	CHARLESTON COTTON EXCHANG	10/16/2017	$536.98
	IN SHRED 360	10/17/2017	$15.00
	AMERICAN SOLUTIONS4 BUS	10/17/2017	$169.23
	FASTSIGNS 230201	10/17/2017	$208.35
	RKO TOTAL GRAPHICS	10/20/2017	$34.72
	CITADEL BOOKSTR5220	10/20/2017	$11.31
	STAPLS7185761058000001	10/26/2017	$227.37
			$3,401.26
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	10/03/2017	$209.05
	STAPLES 00115832	10/05/2017	$28.03
	J W PEPPER AND SON INC	10/12/2017	$324.97
	AMAZON MKTPLACE PMTS	10/16/2017	$118.23
	STAPLES DIRECT	10/13/2017	$31.38
	AMAZON MKTPLACE PMTS	10/16/2017	$164.64
	STAPLES DIRECT	10/17/2017	$79.56
	J W PEPPER AND SON INC	10/28/2017	$101.74
	J W PEPPER AND SON INC	10/30/2017	$26.99
			$1,084.59
TIMOTHY MCINTYRE	AMAZON MKTPLACE PMTS	10/10/2017	$42.95
			$42.95
TIMOTHY SMITH	J W PEPPER AND SON INC	10/09/2017	$75.00
			$75.00
TRACI SINGLETON	MUSC UNIVERSITY PRESS	10/03/2017	$38.91
	STAPLS7185317087000001	10/19/2017	$205.23
	MUSC UNIVERSITY PRESS	10/30/2017	$177.00
			$421.14
TREVIS RICHARDSON	ECOMPRESSEDAIR.COM	10/03/2017	$118.21
	WW GRAINGER	10/03/2017	$339.21
	STATE CHEMIC STATE CHE	10/04/2017	$195.11
	WALMART.COM 8009666546	10/11/2017	$64.30
	BLANCHARD MACHINERY COMP	10/11/2017	$479.22
	CUMMINS ATLANTIC #7	10/17/2017	$85.40
	CUMMINS ATLANTIC #7	10/25/2017	$1,150.92
			$2,432.37
VIRGINIA ONEILL	MUSC UNIVERSITY PRESS	09/29/2017	$38.91
	INKJETS.COM	10/03/2017	$33.90

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	4IMPRINT	10/03/2017	$1,716.94
	TLF THE FLOWER COTTAGE	10/04/2017	$70.85
	ACCUPRINT INC	10/10/2017	$58.86
	A AND E DIGITAL PRINTING	10/10/2017	$146.06
	MARCO PROMOTIONAL PROD	10/11/2017	$32.00
	CITADEL BOOKSTR5220	10/13/2017	$73.58
	JASON'S DELI CHL #	10/18/2017	$806.29
	ADVENTURE SIGHTSEE	10/18/2017	$1,485.00
	EAST BAY DELI III	10/18/2017	$185.71
	JASON'S DELI CHL #	10/18/2017	$1,105.95
	ACCUPRINT INC	10/18/2017	$129.60
	EAST BAY DELI	10/19/2017	$446.96
	MUSC UNIVERSITY PRESS	10/26/2017	$115.85
	Amazon.com	10/28/2017	$364.91
			$6,811.37
WESLEY SAMS	H-NET	10/11/2017	$225.00
	BOXWOOD TECHNOLOGY	10/11/2017	$450.00
			$675.00

Total for CITADEL: $343,152.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX #512	10/05/2017	$3.58
	PUBLIX #512	10/09/2017	$6.76
	PUBLIX #512	10/10/2017	$2.89
	PUBLIX #883	10/12/2017	$4.99
	PUBLIX #512	10/16/2017	$4.99
	PUBLIX #512	10/19/2017	$4.82
			$28.03
ABE REED	Spotify USA	10/05/2017	$10.69
	PAPA JOHN'S #00345	10/04/2017	$457.15
	APL ITUNES.COM/BILL	10/07/2017	$11.28
	TOPAZ LABS	10/06/2017	$42.49
	VARIDESK	10/12/2017	$395.00
	ACT PROGRAMS	10/12/2017	$13.91
	RITE AID STORE - 0546	10/13/2017	$26.48
	PLAYSTATION NETWORK	10/13/2017	$64.99
	AMAZON MKTPLACE PMTS	10/16/2017	$173.88
	APL ITUNES.COM/BILL	10/16/2017	$1.29
	AMAZON MKTPLACE PMTS	10/17/2017	$819.59
	NETBRANDS MEDIA CORP.	10/20/2017	$235.00
	LOWES #03071	10/21/2017	$40.51
	WWW.SALLYBEAUTY.COM 9689	10/20/2017	$237.63
	APL ITUNES.COM/BILL	10/24/2017	$18.98
	AMERICAN FOOTBALL COACHES	10/25/2017	$130.00
	ULINE SHIP SUPPLIES	10/31/2017	$70.81
	AMAZON MKTPLACE PMTS	10/30/2017	$59.35
			$2,809.03
AHMAD KHALILIAN	U.S. PLASTIC CORPORATION	09/29/2017	$38.72
	PAYPAL ENGINEERING	09/28/2017	$599.00
	ASABE	10/11/2017	$63.00
	AMAZON MKTPLACE PMTS	10/15/2017	$41.88
	WW GRAINGER	10/17/2017	$54.08
	AMAZON MKTPLACE PMTS	10/26/2017	$59.99
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$53.98
	DELTA AIR 0062301105694	10/27/2017	$589.60
	NATIONAL COTTON COUNCIL I	10/27/2017	$80.00
	NATIONAL COTTON COUNCIL I	10/27/2017	$80.00
	DELTA AIR 0062301105695	10/27/2017	$589.60
			$2,249.85
AKENDRA JACKSON	BERLINS RESTAURANT SUPPLY	10/06/2017	$14.06
	WAL-MART #1359	10/12/2017	$19.66
	WAL-MART #1359	10/20/2017	$8.62
	DOLLAR TREE	10/25/2017	$12.96
	WAL-MART #1359	10/26/2017	$10.82
	STAPLES 00108282	10/25/2017	$35.62
			$101.74

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Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	WAL-MART #0624	09/29/2017	$3.07
	4IMPRINT	09/29/2017	$242.40
	WAL-MART #0624	10/02/2017	$22.92
	WAL-MART #0624	10/02/2017	$38.25
	FOOD LION #0073	10/03/2017	$11.35
	BI-LO GROCERY #5762	10/04/2017	$11.99
	WAL-MART #0624	10/05/2017	$8.20
	WM SUPERCENTER #624	10/06/2017	$3.18
	WALMART.COM 8009666546	10/06/2017	$15.25
	FOOD LION #0073	10/10/2017	$21.69
	HARVEYS #1677	10/11/2017	$4.05
	FOOD LION #0073	10/11/2017	$1.39
	PSA MARKETPLACE	10/12/2017	$252.00
	FOOD LION #0073	10/16/2017	$3.99
	KUNKLE TIRE & SERVICE CEN	10/18/2017	$61.30
	FOOD LION #0073	10/18/2017	$4.77
	FOOD LION #0073	10/18/2017	$14.68
	FOOD LION #0073	10/24/2017	$7.75
	PSA MARKETPLACE	10/23/2017	$63.00
	WWW MORRISCOOKBOOKS COM	10/25/2017	$540.65
			$1,331.88
ALESIA SMITH	NASPA-EXPERIENT	10/04/2017	$530.00
	AMAZON MKTPLACE PMTS	10/29/2017	$73.13
	HR CERTIFICATION INSTITUT	10/27/2017	$150.00
			$753.13
ALEX PRESTON BYRD	HARBOR FREIGHT TOOLS 645	10/23/2017	$91.05
			$91.05
ALEX T. CHOW	AMAZON MKTPLACE PMTS	10/02/2017	$19.15
	AMAZON MKTPLACE PMTS	10/02/2017	$107.70
	THE UPS STORE #2978	10/03/2017	$35.29
	SHIMADZU SCIENTIFIC INSTR	10/04/2017	$2,146.00
	ACS REGIONAL MEETINGS	10/12/2017	$30.00
	ACS REGIONAL MEETINGS	10/14/2017	$50.00
	USPS PO 4567800585	10/18/2017	$7.15
			$2,395.29
ALEXA TRIANTIS	WM SUPERCENTER #3222	10/10/2017	$24.44
	WM SUPERCENTER #3222	10/24/2017	$213.76
	CLEMSON-UNIV-BOOKS #4900	10/24/2017	$95.25
	WM SUPERCENTER #3222	10/24/2017	$78.84
	DOLLAR TREE	10/24/2017	$13.91
	SAMSCLUB #6463	10/26/2017	$52.42
	GOODWILL #12	10/27/2017	$84.97
			$563.59
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	10/04/2017	$34.05
	WM SUPERCENTER #624	10/16/2017	$21.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$55.38
ALICE C EVATT	LEXISNEXIS RISK DAT	10/02/2017	$36.70
	SC.GOV	10/03/2017	$51.85
	SC.GOV	10/03/2017	$51.85
	SC.GOV	10/06/2017	$51.85
	QUILL CORPORATION	10/12/2017	$56.61
	ENTERPRISE RENT-A-CAR	10/18/2017	$46.20
	QUILL CORPORATION	10/18/2017	$56.61
	ENTERPRISE RENT-A-CAR	10/20/2017	$62.35
	ENTERPRISE RENT-A-CAR	10/20/2017	$166.24
	QUILL CORPORATION	10/20/2017	$17.11
	QUILL CORPORATION	10/20/2017	$17.11
	ENTERPRISE RENT-A-CAR	10/24/2017	$46.20
			$660.68
ALICE E WINTER	RHOTENS COUNTRY SA	10/04/2017	$44.88
	PSA MARKETPLACE	10/24/2017	$315.00
			$359.88
ALLISON ODELL JONES	WAL-MART #1123	10/06/2017	$7.51
	WM SUPERCENTER #3222	10/11/2017	$21.42
	TRI-COUNTY ACE	10/18/2017	$18.67
			$47.60
ALMA L HARRIS	USPS PO 4529410504	10/02/2017	$6.65
	M & M PRINTING AND GRAPH	10/03/2017	$362.33
	OFFICE DEPOT #336	10/06/2017	$305.85
	STAPLES DIRECT	10/07/2017	$34.55
	SQ GILLESPIE'S PEA	10/06/2017	$108.00
	BEST BUY 00008268	10/16/2017	$348.82
	USPS PO 4529410504	10/18/2017	$18.00
	HARBOR FREIGHT TOOLS 264	10/24/2017	$74.50
	TIDAL WAVE AUTO SPA	10/25/2017	$19.99
			$1,278.69
ALTA MAE MARVIN	EB CSA TRAINING WORKS	09/29/2017	$27.37
	PALMETTO RURAL TELEPHONE	09/28/2017	$124.57
	PAYPAL EATSMARTMOV	09/29/2017	$135.00
	TMS FLOWER BARN THE LL	10/03/2017	$98.44
	USPS PO 4591402488	10/25/2017	$34.00
	WAL-MART #1358	10/25/2017	$35.65
			$455.03
ALTHEIA L RICHARDSON	Amazon.com	09/29/2017	$250.92
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$5.34
	H&L GALA 2	10/03/2017	$46.00
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$22.98
	AMAZON MKTPLACE PMTS	10/05/2017	$5.95
	AMAZON MKTPLACE PMTS	10/05/2017	$294.05

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	NASPA-AUTHORIZE.NET	10/04/2017	$75.00
	UNIVERSITY INN	10/06/2017	$95.00
	MCNEELYS STORE & RENTAL	10/11/2017	$305.53
	NASPA-AUTHORIZE.NET	10/12/2017	$75.00
	AMAZON MKTPLACE PMTS	10/16/2017	$5.99
	AMAZON MKTPLACE PMTS	10/17/2017	$13.80
	AMAZON MKTPLACE PMTS	10/16/2017	$21.99
	AMAZON MKTPLACE PMTS	10/16/2017	$34.85
	AMAZON MKTPLACE PMTS	10/17/2017	$162.87
	AMAZON MKTPLACE PMTS	10/17/2017	$5.97
	AMAZON MKTPLACE PMTS	10/17/2017	$59.98
	AMAZON MKTPLACE PMTS	10/17/2017	$9.94
	AMAZON MKTPLACE PMTS	10/17/2017	$54.16
	AMAZON MKTPLACE PMTS	10/17/2017	$5.90
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$23.97
	AMAZON MKTPLACE PMTS	10/18/2017	$34.85
	MODERN CLEANERS	10/19/2017	$20.06
	UNIVERSITY LAUNDRY	10/25/2017	$47.20
	PROMOVERSIT	10/25/2017	$1,133.45
	PROMOVERSIT	10/25/2017	$367.59
	UPS 1ZH3T35P0320022818	10/26/2017	$11.40
			$3,189.74
AMAIRANI CORREA	PUBLIX #1464	10/02/2017	$7.37
	WAL-MART #1382	10/02/2017	$0.43
	ALDI 76036	10/02/2017	$25.36
	WAL-MART #1382	10/03/2017	$6.34
	WAL-MART #1382	10/06/2017	$43.08
	DOLLAR TREE	10/06/2017	$2.14
	ALDI 76036	10/11/2017	$8.95
	WM SUPERCENTER #1382	10/16/2017	$3.17
	OLLIES BARGAIN OUTLET 138	10/16/2017	$4.26
	ALDI 76036	10/16/2017	$16.11
	WAL-MART #1382	10/23/2017	$6.10
	WM SUPERCENTER #6887	10/24/2017	$30.13
	WAL-MART #1382	10/30/2017	$34.20
			$187.64
AMANDA HAYS	PUBLIX SUPERMARKETS #1379	10/01/2017	$72.57
	BROADWAY TECHNOLOGIES INC	10/10/2017	$1,005.05
	LOWES #03071	10/14/2017	$92.78
	ACCESSDISPLAYGROUP	10/17/2017	$319.20
	ACCESSDISPLAYGROUP	10/30/2017	$444.60
			$1,934.20
AMANDA MCNULTY	WAL-MART #5383	10/03/2017	$55.04
	PSA MARKETPLACE	10/04/2017	$15.00
	AmazonPrime Membership	10/07/2017	$11.87

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCNULTY	VALLEY BEVERAGE SOLUTIONS	10/06/2017	$44.44
	FTC AUTOMATIC DRAFTS	10/09/2017	$188.71
	SC MASTER GARDENER	10/10/2017	$300.00
	SC MASTER GARDENER	10/12/2017	$300.00
	EB CLEMSON EXTENSION-	10/20/2017	$50.00
	ALFRED WILLIAMS AND COMPA	10/20/2017	$39.20
	SC MASTER GARDENER	10/20/2017	$300.00
	SC MASTER GARDENER	10/20/2017	$300.00
	DUPLICATING PRODUCTS INC	10/26/2017	$75.44
			$1,679.70
AMANDA MENEFEE	RMS - CLEMSON PRINT CENT	10/02/2017	$112.35
	WM SUPERCENTER #3222	10/02/2017	$14.71
	Amazon.com	10/03/2017	$13.35
	LINKEDIN-342 4303064	10/03/2017	$59.99
	TANSCLUB	10/04/2017	$246.96
	VALLEY LITHO SUPPLY	10/03/2017	$78.83
	FEDEX 95870402	10/06/2017	$18.43
	AMERICAN AIR0012153106478	10/11/2017	$230.60
	BON-TON INC ONLINE #905	10/12/2017	$39.94
	HOLIDAY INN DOWNTOWN SUP	10/12/2017	$172.31
	HOLIDAY INN DOWNTOWN SUP	10/12/2017	$172.31
	HOLIDAY INN DOWNTOWN SUP	10/12/2017	$172.31
	HOLIDAY INN DOWNTOWN SUP	10/12/2017	$172.31
	ENTERPRISE RENT-A-CAR	10/19/2017	$83.12
	ENTERPRISE RENT-A-CAR	10/20/2017	$166.24
	ENTERPRISE RENT-A-CAR	10/20/2017	$166.24
	HILTON GRAND VAC F LAV	10/20/2017	$439.92
	HILTON GRAND VAC F LAV	10/20/2017	$439.92
	ENTERPRISE RENT-A-CAR	10/20/2017	$166.24
	FEDEX 806761345211	10/21/2017	$79.39
	ENTERPRISE RENT-A-CAR	10/27/2017	$83.12
	ENTERPRISE RENT-A-CAR	10/27/2017	$83.12
	ENTERPRISE RENT-A-CAR	10/27/2017	$83.12
			$3,294.83
AMBER J. LANGE	VWR INTERNATIONAL INC	10/03/2017	$342.41
	VWR INTERNATIONAL INC	10/03/2017	$342.41
	VWR INTERNATIONAL INC	10/03/2017	$342.41
	VWR INTERNATIONAL INC	10/03/2017	$342.41
	EZTEXTING COM	10/07/2017	$49.00
	AWL Pearson Education	10/16/2017	$62.95
	VWR INTERNATIONAL INC	10/24/2017	$117.74
	EZTEXTING COM	10/24/2017	$25.00
	CAMPUS COPY SHOP	10/24/2017	$114.49
			$1,738.82
AMBER STARNES	USPS PO 4516000941	10/04/2017	$1.19

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	SP SHOP 4-H	10/04/2017	$376.95
	USPS PO 4516000941	10/11/2017	$30.59
	SANDHILL TELEPHONE COOP	10/12/2017	$233.02
	PSA MARKETPLACE	10/19/2017	$54.00
	USPS PO 4516000941	10/26/2017	$9.62
	PSA MARKETPLACE	10/25/2017	$14.00
			$719.37
AMELIA PETTISS	DELTA AIR Seat Fees	10/06/2017	$15.00
	DELTA AIR 0062399854805	10/06/2017	$662.40
	NABITA	10/11/2017	$1,199.00
	AMERICAN AIR0012153127734	10/11/2017	$694.11
	AMERICAN AIR0012153446204	10/13/2017	$537.90
	DELTA AIR Seat Fees	10/12/2017	$15.00
	DELTA AIR 0062187262485	10/12/2017	$75.00
	AMERICAN AIR0012153359175	10/12/2017	$331.91
	AMERICAN AIR0012154092780	10/17/2017	$743.89
	HOLIDAY INN CAPITOL	10/22/2017	$571.70
	HOLIDAY INN CAPITOL	10/22/2017	$571.70
			$5,417.61
AMY GAMBLE	NASPA-SKIPJACK	10/07/2017	$980.00
	STAPLES 00108779	10/28/2017	$30.44
	ALDI 76092	10/28/2017	$66.40
	INGLES MARKETS #51	10/28/2017	$18.00
	ALDI 76092	10/28/2017	$27.73
			$1,122.57
AMY L DABBS	AMAZON MKTPLACE PMTS	09/30/2017	$10.75
	ABIDE A WHILE NURSERY IN	09/29/2017	$93.12
	IN NATURES FOOTPRINT INC	09/29/2017	$90.00
	AMAZON MKTPLACE PMTS	10/01/2017	$29.93
	LOWES #00539	09/29/2017	$42.11
	MAILCHIMP MONTHLY	10/02/2017	$30.00
	RIVARD COMPANIES	10/05/2017	$399.99
	MICHAELS STORES 1241	10/08/2017	$22.09
	LOWES #00655	10/09/2017	$10.77
	LOWES #00499	10/10/2017	$10.67
	LOWES #00539	10/12/2017	$668.47
	IN NATURES FOOTPRINT INC	10/13/2017	$90.00
	LIGHTNING SOURCE	10/17/2017	$790.38
	LOWES #00539	10/17/2017	$80.25
	CANVA 01750-2092294	10/17/2017	$10.00
	ABIDE A WHILE NURSERY IN	10/18/2017	$14.64
	TRACTOR SUPPLY CO #1564	10/18/2017	$35.98
	SQ TRICOUNTY MASTER GARD	10/24/2017	$18.00
	LIGHTNING SOURCE	10/24/2017	$827.53
	IN & OUT CAR WASH	10/24/2017	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	SQ TRICOUNTY MASTER GARD	10/24/2017	$89.00
	AMPLIFII MARKETING SOLUTI	10/25/2017	$110.92
	VIMEO.COM	10/29/2017	$84.00
	VIMEO.COM	10/29/2017	$156.00
			$3,740.60
AMY LAWTON RAUH	WORDPRESS WPCHRG.COM	10/03/2017	$99.00
	LIFETECH 37780460	10/05/2017	$520.50
	GSA DUES	10/05/2017	$165.00
	BIO RAD LABORATORIES	10/11/2017	$124.00
			$908.50
AMY MATTHEWS HERRICK	RMS - CLEMSON PRINT CENT	10/02/2017	$508.80
	SIVERADO/SPRTS EXPRESS	10/12/2017	$2,249.04
	AMERICAN AIR0012154237230	10/18/2017	$318.34
	EMBASSY SUITES ATLAN	10/23/2017	$1,833.28
	WESTIN HOTEL BONVNTR	10/24/2017	$23,948.52
	ICSC	10/30/2017	$100.00
			$28,957.98
AMY SCARONI	QUALITY LOGO PRODUCTS	10/06/2017	$266.93
	THE UPS STORE #2386	10/17/2017	$2.00
	THE UPS STORE #2386	10/23/2017	$4.74
			$273.67
ANDREJ IVANCO	UDACITY, INC.	10/02/2017	$800.00
	AMAZON MKTPLACE PMTS	10/07/2017	$418.23
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$50.62
	HEALTHY POSTURE STORE	10/10/2017	$818.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$19.46
			$2,106.31
ANDREW G. TENNYSON	WAVEFUNCTION INC	10/17/2017	$1,100.00
	Amazon.com	10/21/2017	$113.42
	CYBER POWER INC	10/20/2017	$6,744.00
			$7,957.42
ANDREW H JEFFERS	PSA MARKETPLACE	10/03/2017	$865.00
	USPS PO 4524000333	10/05/2017	$8.69
	PIEDMONT FARM AND GARDEN	10/06/2017	$55.55
	ATT CONS PHONE PMT	10/11/2017	$65.77
	USPS PO 4524000333	10/11/2017	$3.32
	Fast Way Oil Change	10/30/2017	$42.65
			$1,040.98
ANGEL M PERKINS	SQ INDIGO BATH AND	10/26/2017	$540.00
	TIGER TOWN GRAPHICS	10/26/2017	$43.87
			$583.87
ANGELA FRASER	AMERICAN AIR0018660147960	10/03/2017	$543.90
			$543.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	MIDWEST FINANCE ASSOC	09/29/2017	$35.00
	THE ABERNATHY CLEMSON	10/05/2017	$319.68
	MOODYS ANALYTICS INC	10/09/2017	$1,695.00
	DELTA AIR 0062399570491	10/09/2017	$442.90
	SOUTHWES 5268773582075	10/11/2017	$489.46
	FINANCIAL MGMT ASSOC	10/24/2017	$335.00
	THE ABERNATHY CLEMSON	10/25/2017	$148.74
			$3,465.78
ANGELA P FORBES	WAL-MART #1603	10/03/2017	$23.97
	WAL-MART #4593	10/10/2017	$17.32
	WAL-MART #1144	10/11/2017	$16.58
	Spotless Carwash - Unitec	10/11/2017	$8.00
	BI-LO GROCERY #5268	10/24/2017	$21.97
	BI-LO GROCERY #5268	10/24/2017	$45.31
	WAL-MART #1030	10/25/2017	$11.23
	BI-LO GROCERY #5268	10/26/2017	$65.25
			$209.63
ANJALI JOSEPH	HCD DESIGN FORUM	10/18/2017	$149.00
	HCD DESIGN FORUM	10/18/2017	$149.00
			$298.00
ANN B SMITH	USPS.COM CLICKNSHIP	09/29/2017	$23.75
	RMS - CLEMSON PRINT CENT	10/02/2017	$442.98
	USPS PO 4516800631	10/03/2017	$5.08
	VARIDESK	10/06/2017	$395.00
	AMAZON MKTPLACE PMTS	10/12/2017	$39.98
	THE UPS STORE 3497	10/13/2017	$14.35
	Ryder Engraving Inc	10/18/2017	$17.95
	RMS - CLEMSON PRINT CENT	10/19/2017	$363.80
	RMS - CLEMSON PRINT CENT	10/19/2017	$90.95
			$1,393.84
ANNE KOGUT	Amazon web services	10/02/2017	$5.48
			$5.48
ANNEL K GREENE	ENTERPRISE RENT-A-CAR	10/25/2017	$317.21
			$317.21
ANTHONY BAGWELL	ZORO TOOLS INC	09/29/2017	$294.43
	SOUTHEASTERN PAPER GRO	09/28/2017	$141.93
	WW GRAINGER	10/02/2017	$351.96
	SOUTHEASTERN PAPER GRO	09/28/2017	$501.56
	SOUTHEASTERN PAPER GRO	09/28/2017	$682.74
	COOLERGASKETSCOM	10/03/2017	$86.95
	WHALEY PARTS & SUPPL	10/02/2017	$116.52
	WHALEY PARTS & SUPPL	10/02/2017	$116.52
	SOUTHEASTERN PAPER GRO	09/28/2017	$686.32
	SOUTHEASTERN PAPER GRO	09/28/2017	$212.34

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	10/03/2017	$199.79
	ZORO TOOLS INC	10/05/2017	$49.81
	GRAYBAR ELECTRIC COMPANY	10/05/2017	$606.74
	WW GRAINGER	10/06/2017	$196.10
	TAYLOR FREEZER SALES CO	10/06/2017	$868.54
	WW GRAINGER	10/06/2017	$111.60
	MOTION INDUSTRIES SC17	10/09/2017	$293.96
	SOUTHEASTERN PAPER GRO	10/05/2017	$354.68
	SOUTHEASTERN PAPER GRO	10/05/2017	$545.78
	SOUTHEASTERN PAPER GRO	10/05/2017	$1,227.05
	WHALEY PARTS & SUPPL	10/09/2017	$112.37
	MARION DAVIS	10/11/2017	$155.72
	BIG BELLY SOLAR INC	10/12/2017	$351.04
	HERITAGE FOOD SERVICE GRO	10/17/2017	$211.76
	WHALEY PARTS & SUPPL	10/17/2017	$10.53
	WW GRAINGER	10/17/2017	$6.87
	WW GRAINGER	10/17/2017	$740.81
	PRIORITY SERVICES	10/17/2017	$350.64
	WHALEY PARTS & SUPPL	10/17/2017	$369.67
	COOLERGASKETSCOM	10/19/2017	$39.71
	WHALEY PARTS & SUPPL	10/18/2017	$130.19
	WHALEY PARTS & SUPPL	10/18/2017	$83.01
	WW GRAINGER	10/19/2017	$259.49
	WW GRAINGER	10/19/2017	$147.34
	WHALEY PARTS & SUPPL	10/20/2017	$61.31
	SOUTHEASTERN PAPER GRO	10/18/2017	$1,378.91
	SOUTHEASTERN PAPER GRO	10/20/2017	$668.66
	SOUTHEASTERN PAPER GRO	10/19/2017	$713.83
	SOUTHEASTERN PAPER GRO	10/20/2017	$361.27
	MARION DAVIS	10/25/2017	$284.60
	WW GRAINGER	10/25/2017	$42.50
	GE APPLIANCE SALES #215	10/26/2017	$2,249.08
	WW GRAINGER	10/27/2017	$129.74
	HERITAGE FOOD SERVICE GRO	10/24/2017	$329.72
	ZORO TOOLS INC	10/27/2017	$198.83
			$17,032.92
ANTHONY ELLENBURG	TRI-COUNTY ACE	10/02/2017	$81.82
	TRI-COUNTY ACE	10/04/2017	$10.89
	SNAP ON TOOLS LAURENS	10/09/2017	$377.16
	NAPA AUTO PARTS 0000412	10/09/2017	$34.21
	TRI-COUNTY ACE	10/11/2017	$94.00
	UNITED REFRIG INC 502	10/11/2017	$75.89
	UNITED REFRIG INC 502	10/12/2017	$118.67
	UNITED REFRIG INC 502	10/12/2017	$36.93
	OCONEE WELDING SUPPLY INC	10/12/2017	$19.88
	THE HOME DEPOT #1130	10/12/2017	$60.22

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	ANDERSON FORD PARTS/SRVC	10/16/2017	$271.14
	COBRA TRANS	10/17/2017	$611.78
	ROCK AUTO	10/17/2017	$1,081.76
	OCONEE WELDING SUPPLY INC	10/17/2017	$450.50
	SNAP ON TOOLS LAURENS	10/26/2017	$440.56
			$3,765.41
ANTHONY HARVEY	KOHLER SERVICE PARTS	09/28/2017	$69.50
	LOWES #03071	10/02/2017	$387.08
	TRI-COUNTY ACE	10/02/2017	$12.43
	HAJOCA TAYLORS 72	10/04/2017	$330.52
	UNITED 0162920179930	10/03/2017	$59.00
	STEVE'S TIRE & SERVICE C	10/05/2017	$133.75
	TUCKER MATERIALS INC	10/05/2017	$625.00
	TRI-COUNTY ACE	10/06/2017	$60.16
	THE WEBSTAURANT STORE	10/08/2017	$1,088.00
	LOWES #01635	10/06/2017	$92.14
	LOWES #03071	10/09/2017	$401.32
	TRI-COUNTY ACE	10/11/2017	$41.49
	THE WEBSTAURANT STORE	10/12/2017	$199.65
	SAFELITE ONLINE PAYMENTS	10/14/2017	$227.85
	CHADWELL SUPPLY	10/17/2017	$995.00
	TRI-COUNTY ACE	10/24/2017	$72.61
			$4,795.50
ANTHONY J SAVERENO	LOWES #00385	10/18/2017	$70.42
	AMAZON MKTPLACE PMTS	10/21/2017	$29.99
	M & M PRINTING AND GRAPH	10/20/2017	$35.00
	LOWES #02356	10/24/2017	$16.14
	OFFICE DEPOT #2127	10/24/2017	$71.24
			$222.79
ANTHONY J. PUTNAM	CLEMSON AUTO PARTS	09/29/2017	$36.86
	SECURITY CENTRAL	09/29/2017	$249.96
	THE UPS STORE 3497	10/02/2017	$10.34
	PAYPAL GOLDIEASSOC	10/03/2017	$206.28
	LOWES #03071	10/06/2017	$395.42
	TEXIDYNE INC	10/06/2017	$48.00
	SC.GOV	10/06/2017	$1,001.00
	SC.GOV	10/06/2017	$76.00
	CENTRAL CAR TECH C II	10/09/2017	$450.00
	TEXIDYNE INC	10/10/2017	$48.00
	J L ROGERS AND CALLCOTT E	10/10/2017	$1,114.63
	The Journal	10/09/2017	$14.99
	AWWA.ORG	10/12/2017	$767.00
	AIA PRODUCTS / DUES	10/12/2017	$59.98
	MASTER TOOL REPAIR, INC.	10/18/2017	$117.02
	ABC-SC	10/20/2017	$108.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	LOWES #03071	10/20/2017	$115.11
	AMERICAN INDUSTRIES INC	10/23/2017	$148.72
	THE UPS STORE 3497	10/26/2017	$24.73
	USPS PO 4516800631	10/27/2017	$5.99
			$4,998.03
ANTHONY P KEINATH	CAROLINA EAST OUTDOORS	10/03/2017	$86.25
	LOWES #00655	10/04/2017	$35.24
	PREMIER 1 SUPPLIES LLC	10/04/2017	$1,184.10
	INTEGRATED DNA TECH	10/10/2017	$49.67
	WAL-MART #1748	10/12/2017	$17.59
	TFS FISHERSCI ECOM ATL	10/13/2017	$630.34
	INTEGRATED DNA TECH	10/13/2017	$23.60
	EB MYCOTOPIA WITH TRA	10/17/2017	$5.95
	PREMIER 1 SUPPLIES LLC	10/16/2017	$87.00
	IN WALNUT CREEK SEEDS	10/25/2017	$172.00
	AMAZON MKTPLACE PMTS	10/30/2017	$45.98
			$2,337.72
ANTHONY PENNA	AMAZON MKTPLACE PMTS	09/29/2017	$97.21
	WAL-MART #3222	10/02/2017	$13.79
	BARBIZON CHARLOTTE INC	10/11/2017	$2,245.06
	LOWES #01533	10/13/2017	$202.68
	LOWES #01533	10/14/2017	$46.12
	ACE HDWE OF HILTON HEAD	10/14/2017	$19.02
	WM SUPERCENTER #728	10/14/2017	$20.57
	ACE HDWE OF HILTON HEAD	10/14/2017	$22.77
	ACE HDWE OF HILTON HEAD	10/14/2017	$19.05
			$2,686.27
ANTHONY POUNDERS	SKIDMORE SALES	09/29/2017	$619.71
	DYNAMARK MONITORING IN	10/02/2017	$72.00
	AUTHORIZENET	10/02/2017	$39.00
	DAIRY CONNECTION INC	10/03/2017	$1,486.26
	FROMAGEX.	10/04/2017	$555.94
	CRYOVAC	10/12/2017	$130.75
	CRYOVAC	10/12/2017	$1,030.86
	VOLUSION INC	10/15/2017	$138.74
	CRYOVAC	10/26/2017	$91.60
	CRYOVAC	10/26/2017	$174.69
	CRYOVAC	10/26/2017	$1,612.56
			$5,952.11
APRIL HAYNES	FEDEX 865863786879	09/30/2017	$31.38
	AMAZON.COM AMZN.COM/BILL	09/29/2017	$104.94
	FEDEX 770361859179	10/04/2017	$10.52
	DELTA AIR 0068679112247	10/04/2017	$411.10
	ARC VISA 8900715347782	10/04/2017	$50.00
	IN STEEL CITY SUPPLY	10/10/2017	$31.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	DELTA AIR 0062399916952	10/09/2017	$150.40
	SIAM	10/10/2017	$270.00
	ENAR	10/11/2017	$610.00
	AGENT FEE 8900715347790	10/10/2017	$50.00
	UNITED 0168679112261	10/10/2017	$827.77
	ENAR	10/12/2017	$200.00
	ENAR	10/12/2017	$200.00
	AMERICAN STAT	10/23/2017	$70.00
	ENAR	10/23/2017	$420.00
	PAYPAL AMERICANMAT	10/23/2017	$305.00
	UNL MARKETPLACE	10/23/2017	$100.00
	ENAR	10/23/2017	$120.00
	AMERICAN MATHEMATI	10/25/2017	$620.00
	AMAZON MKTPLACE PMTS	10/28/2017	$96.40
			$4,679.46
ARNOLD LANE JR	STAPLES 00111807	09/30/2017	$6.34
	WM SUPERCENTER #4445	09/29/2017	$36.35
	WAL-MART #3222	10/02/2017	$10.82
	WM SUPERCENTER #3222	10/02/2017	$33.61
	AMAZON MKTPLACE PMTS	10/04/2017	$37.90
	PUBLIX SUPERMARKETS #1379	10/04/2017	$19.73
	PUBLIX SUPERMARKETS #1379	10/11/2017	$27.92
	THE HOME DEPOT #1105	10/11/2017	$37.88
	WAL-MART #4445	10/25/2017	$37.81
	WAL-MART #4445	10/25/2017	$23.15
	WAL-MART #4445	10/25/2017	$23.09
	WAL-MART #3222	10/30/2017	$67.37
			$361.97
AUBREY BALDWIN	GREENVILLE CPR	10/02/2017	$550.00
	HARRIS CARPETS & LINOLEUM	10/02/2017	$1,543.08
	SMK SURVEYMONKEY.COM	10/18/2017	$360.00
	HOBBY LOBBY #332	10/20/2017	$34.18
	ELECTRONIC INVENTORY ON	09/13/2017	$236.37
	HARRIS CARPETS & LINOLEUM	10/24/2017	$1,626.06
	GREENVILLE HEALTH M2	10/24/2017	$900.00
	BREAKOUT GAMES	10/30/2017	$495.89
	TARGET 00011981	10/30/2017	$96.97
			$5,842.55
AUBREY COFFEE	INGLES MARKETS #53	10/04/2017	$64.18
	PUBLIX SUPERMARKETS #1379	10/05/2017	$4.53
	INGLES MARKETS #53	10/05/2017	$8.07
	INGLES MARKETS #53	10/08/2017	$26.56
	INGLES MARKETS #53	10/11/2017	$76.26
	INGLES MARKETS #53	10/18/2017	$42.47
	INGLES MARKETS #53	10/24/2017	$46.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$268.29
AUSTIN SOUTO	IN EVOLV SPORTS & DESIGN	10/04/2017	$442.00
	PUBLIX SUPERMARKETS #1379	10/05/2017	$16.53
	HAWLEY LLC	10/06/2017	$55.99
	LOWES #03071	10/08/2017	$76.38
	TRI-COUNTY ACE	10/09/2017	$138.55
	Endless River Adventures	10/09/2017	$300.00
	Amazon.com	10/10/2017	$24.09
	CONFLUENCE OUTDOOR LLC	10/10/2017	$2,462.20
	Endless River Adventures	10/09/2017	$330.00
	FOOD LION #2209	10/11/2017	$304.72
	PAYPAL DEARADAMLLC	10/12/2017	$20.00
	IN HIGH FIVE ADVENTURE L	10/12/2017	$55.95
	FOOD LION #2209	10/13/2017	$247.44
	TRI-COUNTY ACE	10/13/2017	$0.81
	LOWES #03071	10/13/2017	$2.03
	BEST BUY 00005207	10/21/2017	$48.14
	FOOD LION #2209	10/20/2017	$10.87
			$4,535.70
B CONNELLY-BROWN	WM SUPERCENTER #1383	10/03/2017	$87.61
			$87.61
BARBARA BASS	NACADA	10/07/2017	$75.00
	SMK WUFOO.COM CHARGE	10/15/2017	$14.95
	MAILCHIMP MONTHLY	10/18/2017	$50.00
	ALG AIR 79D6LR	10/27/2017	$223.00
			$362.95
BARBARA BLACKMON	PHYTOTECH LABS	09/29/2017	$822.15
	PHYTOTECH	10/04/2017	$623.48
	INTEGRATED DNA TECH	10/04/2017	$35.42
	AGILENTTECHNOLOGIES	10/05/2017	$590.64
	MUSC BURSAR'S OFFICE	10/12/2017	$2,070.00
	INTEGRATED DNA TECH	10/12/2017	$24.34
	BIO RAD LABORATORIES	10/14/2017	$236.47
	BOSTON BIOPRODUCTS	10/19/2017	$120.00
	NOVOGENE	10/23/2017	$1,640.47
	MP BIOMEDICALS LLC	10/25/2017	$290.00
	MUSC BURSAR'S OFFICE	10/27/2017	$2,060.00
	MUSC BURSAR'S OFFICE	10/27/2017	$2,060.00
	INTEGRATED DNA TECH	10/27/2017	$259.88
			$10,832.85
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	10/03/2017	$384.36
	EPICENTRE TECHNOLOGIES	10/05/2017	$52.00
	TFS FISHERSCI ECOM ATL	10/06/2017	$365.94
	TFS FISHERSCI ECOM ATL	10/07/2017	$37.85
	GA TECH ONLINE ORDER	10/11/2017	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	GA TECH ONLINE ORDER	10/13/2017	$300.00
	NANOPORETECH.COM	10/13/2017	$1,910.00
	INTEGRATED DNA TECH	10/18/2017	$328.70
	INTEGRATED DNA TECH	10/19/2017	$56.55
	TFS FISHERSCI ECOM ATL	10/20/2017	$109.89
	TFS FISHERSCI ECOM ATL	10/24/2017	$168.74
	QIAGEN INC	10/24/2017	$578.54
	QIAGEN INC	10/27/2017	$141.12
	TFS FISHERSCI ECOM ATL	10/27/2017	$498.09
			$5,331.78
BARBARA HAMBERG	AMERICAN AIR0018659888995	10/02/2017	$709.60
	Orbitz 7300680028478	10/04/2017	$7.00
	OSRODEK BADAN FILOZOFI	10/05/2017	$174.90
	AMAZON MKTPLACE PMTS	10/06/2017	$32.90
	INGLES MARKETS #53	10/07/2017	$38.56
	Amazon.com	10/08/2017	$135.25
	APL APPLE ONLINE STORE	10/10/2017	$212.93
	Amazon.com	10/12/2017	$85.58
	LUFTHANSA 2202387825821	10/04/2017	$2,202.72
	DELTA AIR 0062399680885	10/10/2017	$354.10
	KROGER #671	10/12/2017	$446.03
	DOLLAR TREE	10/12/2017	$38.48
	GIUSEPPI'S PIZZA & PASTA	10/12/2017	$94.12
	KROGER #671	10/14/2017	$24.63
	KROGER #671	10/15/2017	$28.19
	WM SUPERCENTER #728	10/13/2017	$52.80
	PAY SUNSET RENTALS INC	10/13/2017	$33.00
	WM SUPERCENTER #728	10/13/2017	$173.71
	KROGER #671	10/13/2017	$95.27
	SQ DAUFUSKIE SERVICES GO	10/16/2017	$420.00
	DOLLAR TREE	10/16/2017	$20.14
	RUBY LEES SOUTH	10/17/2017	$246.12
	FREEPORT MARINA STORE	10/17/2017	$34.51
	ENTERPRISE RENT-A-CAR	10/18/2017	$208.39
	ENTERPRISE RENT-A-CAR	10/18/2017	$208.39
	ENTERPRISE RENT-A-CAR	10/18/2017	$287.57
	SQ TOUR DAUFUSKIE,	10/19/2017	$262.65
	RMS - CLEMSON PRINT CENT	10/19/2017	$26.75
	HILTON HEAD DINER	10/17/2017	$153.99
	DELTA AIR 0068677573867	10/20/2017	$563.10
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$21.44
	PAYPAL INTERNATION	10/24/2017	$75.00
	WWW.BIRMINGHAM.AC.UK	10/24/2017	$198.43
	EB REGIONAL INTERCOLL	10/24/2017	$280.57
	VALLEY BEVERAGE SOLUTIONS	10/25/2017	$38.88
	TIGER TOWN GRAPHICS	10/25/2017	$199.02

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMAZON DIGITAL SVCS 888-4	10/27/2017	$7.99
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$36.19
			$8,228.90
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	10/04/2017	$57.95
	FEDEX 95797925	10/04/2017	$52.75
	FEDEX 95795915	10/04/2017	$17.45
	AMAZON MKTPLACE PMTS	10/12/2017	$12.99
			$141.14
BARBARA PIEKUTOWSKI	FEDEX 810653493549	10/05/2017	$36.35
	FEDEX 810653493300	10/05/2017	$24.83
	CampaignMonitor.co	10/16/2017	$9.00
	FEDEX 770472108856	10/14/2017	$11.68
	FEDEX 790725960857	10/14/2017	$8.37
	CANVA FOR WORK YEARLY	10/28/2017	$119.40
	PUBLIX SUPERMARKETS #1379	10/30/2017	$187.37
			$397.00
BARBARA SMITH	SAMS CLUB #8278	09/29/2017	$79.24
	BEST BUY 00002725	10/02/2017	$26.49
	SAMS CLUB #8278	10/06/2017	$56.28
	SAMSCLUB #8278	10/19/2017	$28.90
	COSTCO WHSE #1005	10/19/2017	$94.24
	WM SUPERCENTER #640	10/19/2017	$14.94
	WM SUPERCENTER #640	10/22/2017	$5.70
	SAMSCLUB #8278	10/27/2017	$114.67
			$420.46
BARRY BOWEN	REPUBLIC SERVICES TRASH	10/18/2017	$425.36
	CU ACCTS RCVBL ONLINE	10/20/2017	$28.18
			$453.54
BARRY FLINN	FEDEX 25910802	10/04/2017	$35.10
	FEDEX 26066727	10/18/2017	$28.96
	INTEGRATED DNA TECH	10/19/2017	$29.31
	BIOWORLD	10/21/2017	$166.38
	BATTERY JUNCTION	10/23/2017	$13.85
			$273.60
BENARDO J DARGAN	MAILCHIMP MONTHLY	10/06/2017	$70.00
	SAMSCLUB #6463	10/06/2017	$90.20
	WAL-MART #0396	10/06/2017	$32.05
	WAL-MART #4445	10/20/2017	$47.48
	SAMS CLUB #6463	10/29/2017	$84.29
			$324.02
BENJAMIN A POWELL	FOOD LION #1595	10/04/2017	$40.14
	HARDWICKS LUBE IT	10/12/2017	$349.04
	THE HOME DEPOT #1109	10/24/2017	$2.89
			$392.07

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	USDA PQ PCIT	09/29/2017	$67.00
	VZWRLSS IVR VB	09/29/2017	$40.13
	ASA-SSSA-CSSA	09/29/2017	$122.00
	WAL-MART #0630	10/03/2017	$137.21
	OFFICESUPPLYKING	10/04/2017	$177.35
	WAL-MART #0630	10/05/2017	$91.48
	LOWES #01120	10/05/2017	$167.29
	PAYPAL HOTENERGYLT	10/06/2017	$55.90
	LOWES #01120	10/09/2017	$39.88
	FEDEX 161793105	10/12/2017	$455.98
	LOWES #01120	10/12/2017	$88.52
	VZWRLSS IVR VB	10/21/2017	$40.13
	SPARROW & KENNEDY TRACTOR	10/26/2017	$80.29
	FASTENAL COMPANY01	10/26/2017	$8.64
			$1,571.80
BESHAH AYALEW	IEEE PRODUCTS & SERVICES	10/05/2017	$350.00
	SAE INTERNATIONAL WEB US	10/11/2017	$95.00
	CU COMPUTER STORE HSC	10/23/2017	$2,192.43
	CU COMPUTER STORE HSC	10/30/2017	$1,817.93
			$4,455.36
BETH L SCHONERT	THE JAMES F MARTIN INN	10/05/2017	$266.40
	AMERICAN AIR0012152967527	10/10/2017	$382.60
	AMAZON MKTPLACE PMTS	10/18/2017	$10.69
	VWR INTERNATIONAL INC	10/20/2017	$148.38
	VWR INTERNATIONAL INC	10/20/2017	$205.14
			$1,013.21
BHUPINDER FARMAHA	KEMS POWER PRO LLC	10/10/2017	$32.40
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$97.18
	Amazon.com	10/15/2017	$51.48
			$181.06
BO SONG	DJI	10/19/2017	$1,169.10
	BASS PRO STORE MYRTLE BE	10/28/2017	$196.47
			$1,365.57
BOBBY LYDAY	BIVENS HARDWARE	09/28/2017	$7.60
	FERGUSON ENT #43	10/02/2017	$1,674.51
	TRI-COUNTY ACE	10/05/2017	$32.08
	TOP DOG TIRE & BRAKE	10/05/2017	$175.00
	LOWES #00469	10/09/2017	$374.87
	TRI-COUNTY ACE	10/10/2017	$103.33
	TRI-COUNTY ACE	10/10/2017	$25.79
	TRI-COUNTY ACE	10/11/2017	$166.22
	BIVENS HARDWARE	10/10/2017	$21.56
	TRI-COUNTY ACE	10/23/2017	$49.16
	ABC SUPPLY 0187	10/24/2017	$1,488.83
	TRI-COUNTY ACE	10/24/2017	$267.38

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY LYDAY	MCNEELYS STORE & RENTAL	10/24/2017	$505.53
	TRI-COUNTY ACE	10/25/2017	$113.30
	MARION DAVIS	10/30/2017	$95.82
			$5,100.98
BONNIE LANIER	UCOUNSELJOBPOST#8689	10/09/2017	$225.00
			$225.00
BRAD OWENS	CHIPOTLE 1828	10/01/2017	$562.17
	BALANCE HITTING	10/02/2017	$706.00
	SQ GOSQ.COM DARIN GOFAS	10/02/2017	$400.00
	SIDETRACKED CAFE	10/03/2017	$493.23
	SIDETRACKED CAFE	10/03/2017	$493.23
	SIDETRACKED CAFE	10/05/2017	$493.23
	JERSEY MIKE'S SUBS 7022	10/08/2017	$644.46
	AMAZON MKTPLACE PMTS	10/11/2017	$163.86
	SIDETRACKED CAFE	10/10/2017	$547.30
	SIDETRACKED CAFE	10/11/2017	$547.30
	SIDETRACKED CAFE	10/17/2017	$493.23
	SIDETRACKED CAFE	10/18/2017	$547.30
	THE WALKER COURSE	10/17/2017	$474.01
	SIDETRACKED CAFE	10/19/2017	$493.23
	DILLARD S MARINE & SPORTS	10/20/2017	$222.52
	SIDETRACKED CAFE	10/24/2017	$493.23
	SIDETRACKED CAFE	10/26/2017	$792.00
	SIDETRACKED CAFE	10/26/2017	$547.30
	PUBLIX SUPERMARKETS #1379	10/26/2017	$132.07
	JERSEY MIKE'S SUBS 7022	10/29/2017	$644.46
	WPY Diamond Charts	10/27/2017	$750.00
	MELLOW MUSHROOM GREENV	10/29/2017	$853.69
			$11,493.82
BRAD POORE	LOWES #03071	10/02/2017	$23.51
	ZEROREZ OF GREENVILLE	10/14/2017	$295.00
			$318.51
BRADLEY D. STANCIL	CLEMSON AUTO PARTS	10/03/2017	$10.76
			$10.76
BRANDON PEOPLES	PETSMART # 2276	10/15/2017	$105.99
	PAYPAL SOUTHEASTER	10/16/2017	$50.00
	PAYPAL SOUTHEASTER	10/16/2017	$50.00
	PAYPAL SOUTHEASTER	10/18/2017	$50.00
			$255.99
BRENDA GREEN	AIRGAS SOUTH	10/06/2017	$17.98
			$17.98
BRENDA NICHOLSON	CLUB COLORS	09/29/2017	$62.75
	DIAMOND SPRINGS WATER	10/04/2017	$10.59
	DIAMOND SPRINGS WATER	10/19/2017	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	IN RALPH'S TROPHY SHOP	10/19/2017	$7.49
	DIAMOND SPRINGS WATER	10/24/2017	$10.65
	DIAMOND SPRINGS WATER	10/24/2017	$10.65
	IN RALPH'S TROPHY SHOP	10/30/2017	$7.49
			$125.51
BRENNA BYLER	CLS AMERICA INC.	10/05/2017	$187.10
	CLS AMERICA INC.	10/05/2017	$160.22
	CLS AMERICA INC.	10/12/2017	$123.80
	PAYPAL INTERRESEAR	10/12/2017	$2,210.25
	CLS AMERICA INC.	10/12/2017	$1,428.10
	Amazon.com	10/26/2017	$10.15
	Amazon.com	10/26/2017	$107.00
			$4,226.62
BRETT A WRIGHT	CLEMSON-UNIV-BOOKS #4900	10/02/2017	$38.50
	DELTA AIR 0062398483524	10/02/2017	$463.10
	EDUCATION WEEK	10/03/2017	$97.00
	DELTA AIR 0062398712036	10/03/2017	$1,234.80
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$23.66
	ZOOM.US	10/10/2017	$19.98
	BARNES&NOBLE.COM-BN	10/16/2017	$23.36
	USPS.COM POSTAL STORE	10/26/2017	$481.75
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$58.80
			$2,440.95
BRIAN BEER	SPIRIT COMMUNICATIONS EB	09/30/2017	$1.88
	SPIRIT COMMUNICATIONS EB	10/03/2017	$5.33
	VZWRLSS PRPAY AUTOPAY	10/06/2017	$20.00
	DIAMOND SPRINGS WATER	10/11/2017	$17.93
	COMPORIUM-LTC RP	10/18/2017	$203.74
			$248.88
BRIAN CALLAHAN	PALMETTO RURAL TELEPHONE	09/28/2017	$139.95
	ATLANTIC BROADBAND	10/03/2017	$212.54
	ATLANTIC BROADBAND	10/03/2017	$212.56
	DIAMOND T PROMOTIONAL	10/05/2017	$739.16
	COMCAST OF AUGUSTA	10/08/2017	$105.90
	HARGRAY	10/12/2017	$413.22
	LOWES #00667	10/14/2017	$436.89
	DIAMOND SPRINGS WATER	10/13/2017	$179.32
	VZWRLSS PRPAY AUTOPAY	10/16/2017	$30.00
	VZWRLSS IVR VB	10/13/2017	$380.82
	HORRY TELEPHONE COOPERATI	10/12/2017	$443.20
	GUS GLOBALSTAR USA	10/13/2017	$1,062.34
	ATLANTIC BROADBAND	10/18/2017	$212.56
	COMCAST OF CHARLESTON	10/18/2017	$191.05
	COMPORIUM-RHTC RP	10/18/2017	$160.00
	ANDERSON INDEPENDENT	10/19/2017	$274.84

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	SOUTHERN CONNECTOR	10/23/2017	$30.00
	ATLANTIC BROADBAND	10/26/2017	$191.56
	SOUTHERN CONNECTOR	10/30/2017	$30.00
			$5,445.91
BRIAN FREDERICK	THE HOME DEPOT #1130	09/29/2017	$192.47
	UNITED 0168658911724	09/28/2017	$207.80
	DELTA AIR 0068658927220	09/28/2017	$138.30
	LOWES #01635	10/04/2017	$29.64
	TRI-COUNTY ACE	10/04/2017	$36.63
	CINTAS 216	10/05/2017	$99.39
	LITTLEJOHN PORTABLE	10/10/2017	$71.47
	FEDEX 95896808	10/11/2017	$35.72
	AMAZON MKTPLACE PMTS	10/14/2017	$3.79
	AMAZON MKTPLACE PMTS	10/14/2017	$48.10
	CINTAS 216	10/19/2017	$99.39
	ULINE SHIP SUPPLIES	10/25/2017	$44.66
	COASTAL BUSINESS SUPPLIES	10/25/2017	$326.70
	HARBOR FREIGHT TOOLS 645	10/26/2017	$86.87
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$33.33
	AMAZON MKTPLACE PMTS	10/30/2017	$30.84
			$1,485.10
BRIAN J OROURKE	NORTHLAND COMMUNICATIO	10/05/2017	$115.64
	UPS 0000001A3V82407	10/09/2017	$9.12
	VZWRLSS APOCC VISB	10/13/2017	$1,126.46
	UPS 0000001A3V82417	10/16/2017	$5.53
	UPS 0000009E630Y417	10/17/2017	$6.66
	WEST COAST LANYARDS	10/27/2017	$71.53
	CLEMSON COMPUTER ST	10/27/2017	$106.99
	UPS 0000001A3V82437	10/30/2017	$11.59
			$1,453.52
BRIAN K WARD	THE HOME DEPOT #1103	10/03/2017	$52.12
	LOWES #00655	10/05/2017	$163.43
	FOOD LION #1691	10/10/2017	$10.76
	AIRGAS SOUTH	10/12/2017	$87.20
	CHARLESTON RUBBER & GASKE	10/25/2017	$54.19
	LOWES #00655	10/26/2017	$17.40
			$385.10
BRIANA PEELE	GILSON COMPANY INC	10/02/2017	$433.00
	U.S. PLASTIC CORPORATION	10/04/2017	$66.51
	PENTAIR AQUATIC ECO SYS	10/05/2017	$59.05
	SUSTAINABLE SEED CO	10/06/2017	$17.18
	PAYPAL SCSCIENCE	10/09/2017	$75.00
	BED BATH & BEYOND #651	10/11/2017	$32.09
	THE HOME DEPOT #1105	10/11/2017	$71.74
	VAISALA, INC., BOULDER	10/12/2017	$171.72

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	MICROSOFT STORE	10/13/2017	$2,426.82
	AMAZON MKTPLACE PMTS	10/15/2017	$520.46
	W P LAW INC LEXINGTON	10/17/2017	$129.16
	AMAZON MKTPLACE PMTS	10/22/2017	$98.13
	PUBLIX SUPERMARKETS #1379	10/22/2017	$47.35
	UPS 1ZV83F090292897435	10/20/2017	$6.54
	GRIFF'S FARM AND H	10/25/2017	$171.19
	LOWES #03071	10/26/2017	$128.84
	UPS 1ZV83F090294444643	10/29/2017	$5.03
			$4,459.81
BRIANNA LOMBARDOZZI	SAMS CLUB #6463	10/11/2017	$56.21
			$56.21
BRITTANY PEACOCK	USPS PO 4501200652	10/02/2017	$7.80
	OSU CFAES MARKETING COMM	10/03/2017	$26.00
			$33.80
BRITTANY SOUTO	AMER ASSOC NOTARIESWE	10/19/2017	$48.85
	AMAZON MKTPLACE PMTS	10/19/2017	$17.40
	2MARKET INFORMATION TECHN	10/18/2017	$295.00
			$361.25
BRITTANY STEPHENSON	DELTA AIR 0062399525817	10/04/2017	$512.10
	PLANNING POD	10/09/2017	$45.99
			$558.09
BRUCE KESLER	DOLLAR-GENERAL #0163	10/03/2017	$89.88
	LOWES #01635	10/04/2017	$56.72
	LOWES #03071	10/09/2017	$45.95
	LOWES #03071	10/10/2017	$78.00
	IN THE SWIM RTL	10/13/2017	$153.22
	SERVICE LAUNDRY MACH	10/19/2017	$76.21
	SERVICE LAUNDRY MACH	10/19/2017	$96.51
	BLOSSMAN GAS INC 4117 AND	10/25/2017	$418.18
	HIRED KILLERS PEST CONTRO	10/25/2017	$200.00
	REPUBLIC SERVICES TRASH	10/26/2017	$174.90
	VERITIV	10/28/2017	$1,060.21
	LOWES #01635	10/30/2017	$149.54
			$2,599.32
BRUCE MARTIN	SCHOFIELD HARDWARE	10/02/2017	$149.23
	SSC - FLORENCE SER	10/10/2017	$108.80
	AGRI SUPPLY - FLORENCE	10/19/2017	$262.49
	VEREENS TURF CENTER	10/23/2017	$2,300.40
	WM SUPERCENTER #630	10/23/2017	$170.08
	VEREENS TURF CENTER	10/26/2017	$74.26
			$3,065.26
BRYAN E DENHAM	DELTA AIR 0068661269538	10/06/2017	$269.10
	AMAZON MKTPLACE PMTS	10/11/2017	$33.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN E DENHAM	SMK SURVEYMONKEY.COM	10/24/2017	$360.00
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$47.23
			$710.32
BRYAN ODOM	TRI-COUNTY ACE	10/23/2017	$41.49
			$41.49
BULENT KOC	AMAZON MKTPLACE PMTS	10/06/2017	$22.88
	RITE AID STORE - 11656	10/09/2017	$11.64
	PAYPAL GOBOW	10/12/2017	$27.99
			$62.51
C BRADLEY THOMPSON	Amazon.com	10/06/2017	$512.80
	Amazon.com	10/09/2017	$26.28
	Amazon.com	10/13/2017	$18.21
	AMAZON MKTPLACE PMTS	10/24/2017	$50.06
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$57.68
	VISTAPR VistaPrint.com	10/23/2017	$177.99
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$23.83
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$138.72
			$1,005.57
C HARRINGTON	LAWMENS DISTRIBUTION LLC	09/29/2017	$173.94
	THE UPS STORE 3497	10/05/2017	$128.91
	NAPA AUTO PARTS 0000373	10/04/2017	$96.17
	THE UPS STORE 3497	10/11/2017	$13.95
	AMCHAR WHOLESALE INC	10/13/2017	$244.67
	PREMIER BODY ARMOR LLC	10/12/2017	$560.00
	VALVOLINE INSTANT OIL CHA	10/20/2017	$37.18
	WELBORNS PENDLETON TIRE	10/20/2017	$165.96
	ADVANCE AUTO PARTS #5360	10/23/2017	$37.44
	PAYPAL LAFAYETTEIN	10/25/2017	$97.00
	NEWTON SHOES	10/26/2017	$128.39
	WAL-MART #3222	10/27/2017	$22.30
			$1,705.91
CALVIN SAWYER	REI.COM	10/12/2017	$62.71
	Kuhl Clothing	10/11/2017	$168.70
			$231.41
CAMERON F BUSHNELL	Amazon.com	10/13/2017	$105.82
	SQ AC SHUTTLE SERVICES G	10/18/2017	$99.83
	HOMEDEPOT.COM	10/23/2017	$71.06
	PAYPAL CWPA	10/30/2017	$50.00
			$326.71
CANDIS DUNCAN	ARIZONA INSTRUMENT CORP	10/11/2017	$540.00
			$540.00
CARL W. MYERS	CLEMSON AUTO PARTS	10/24/2017	$13.16
	AGRI SUPPLY - FLORENCE	10/27/2017	$113.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$127.13
CARLA F BENNETT	FACEBK MFQ84DSJ92	09/30/2017	$5.67
	FACEBK LFQ84DSJ92	09/30/2017	$59.33
	CheapTix 7300400991568	10/03/2017	$14.98
	SMK SURVEYMONKEY.COM	10/04/2017	$23.99
	RICOH RMS-CLEMSON	10/04/2017	$196.00
	BETTER OFFICE SUPPLY SOLU	10/03/2017	$941.60
	AMERICAN AIR0018676433061	10/03/2017	$467.90
	UPS 00006X54X1	10/08/2017	$28.79
	USPS PO 4516800631	10/12/2017	$183.85
	CU CAE SLCE	10/12/2017	$196.00
	EAST PARK PRINTING	10/13/2017	$583.69
	AMAZON MKTPLACE PMTS	10/17/2017	$54.00
	LOWES #01635	10/19/2017	$19.02
	UPS 00006X54X1	10/22/2017	$802.94
			$3,577.76
CARLA RATHBONE	CLEMSON COMPUTER ST	10/02/2017	$201.16
	Amazon.com	10/04/2017	$128.10
	AMAZON MKTPLACE PMTS	10/08/2017	$117.95
	ROC EXHIBITIONS	10/19/2017	$1,295.00
	CBI PARALLELS	10/25/2017	$79.99
	HRCI	10/25/2017	$80.00
	POSTY CARDS INC	10/25/2017	$304.50
	PAYPAL ZAVKO INC	10/27/2017	$8.46
	PAYPAL CAPSTOREONL	10/27/2017	$44.95
			$2,260.11
CARLOS GARCIA	Claim ADJ/FEDEX 94446030	10/05/2017	$89.74
			$89.74
CARLOS GORE ASHTON	DOLLAR GENERAL # 11289	09/28/2017	$27.00
	CITY ELECTRIC #23	09/29/2017	$6.70
	DOLLAR GENERAL # 11289	09/28/2017	$5.40
	SANGOMA US INC	09/28/2017	$35.58
	HP HP.COM STORE	10/03/2017	$173.87
	LOWES #00639	10/06/2017	$1,510.95
	DOLLAR GENERAL # 11289	10/05/2017	$142.83
	OSWALD WHOLESALE LUMBER I	10/07/2017	$2,106.62
	DOLLAR GENERAL # 11289	10/06/2017	$9.50
	CVS/PHARMACY #05471	10/14/2017	$49.73
	SCGOV 866-340-7105 DMV	10/12/2017	$7.10
	SCGOV 866-340-7105 DMV	10/12/2017	$7.10
	SCGOV 866-340-7105 DMV	10/12/2017	$7.10
	SCGOV 866-340-7105 DMV	10/12/2017	$7.10
	BI-LO #5810	10/13/2017	$54.43
	HUGHES SUPPLY	10/13/2017	$31.68
	WRIGHTSBORO SUPPLY INC	10/17/2017	$33.17

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	WAL-MART #0514	10/17/2017	$67.62
	FERGUSON ENT 168	10/17/2017	$25.79
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SCGOV 866-340-7105 DMV	10/17/2017	$7.10
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SCGOV 866-340-7105 DMV	10/17/2017	$7.10
	HOBBY LOBBY #289	10/17/2017	$45.30
	SLED BACKGROUND CHE	10/17/2017	$26.00
	LOWES #00639	10/23/2017	$172.25
	LOWES #00639	10/23/2017	$56.03
	KEY CHEMICALS INC	10/23/2017	$145.58
	BUDGET SEWER SERVICE	10/24/2017	$800.00
	SANGOMA US INC	10/28/2017	$31.29
	WM SUPERCENTER #4487	10/28/2017	$107.64
	INTERSTATE BATTERIES	10/27/2017	$220.00
	WM SUPERCENTER #514	10/30/2017	$80.79
			$6,060.35
CARLY A SMITH	AMPLIFII - PROMO	09/28/2017	$242.10
	RMS - CLEMSON PRINT CENT	10/02/2017	$12.84
	KOLDROK WATER & COFFEE	10/04/2017	$12.96
	FTC AUTOMATIC DRAFTS	10/09/2017	$140.00
	KINGSTREE COMMUNICATIONS	10/17/2017	$165.00
	FAMILY DOLLAR #0212	10/23/2017	$11.77
			$584.67
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	10/05/2017	$17.32
	BI-LO GROCERY #5566	10/09/2017	$8.90
	WAL-MART #4445	10/10/2017	$55.27
	BI-LO GROCERY #5566	10/13/2017	$22.38
	BI-LO GROCERY #5566	10/17/2017	$21.70
	BI-LO GROCERY #5566	10/19/2017	$22.40
	BI-LO GROCERY #5566	10/25/2017	$22.34
			$170.31
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	10/04/2017	$231.49
	SP CUTLER SUPPLY	10/05/2017	$68.99
	TRI-COUNTY ACE	10/05/2017	$33.36
	WAL-MART #3222	10/06/2017	$40.46
	OAKWAY FARM & GARDEN C	10/10/2017	$157.50
	BLACK ELECTRICAL SUPPLY I	10/09/2017	$14.80
	OAKWAY FARM & GARDEN C	10/12/2017	$85.49
	OAKWAY FARM & GARDEN C	10/12/2017	$89.94
	OAKWAY FARM & GARDEN C	10/17/2017	$164.50
	CUTLER'S SUPPLY	10/18/2017	$68.20
	TRI-COUNTY ACE	10/20/2017	$10.37
	OAKWAY FARM & GARDEN C	10/24/2017	$167.88
	OAKWAY FARM & GARDEN C	10/24/2017	$230.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,363.38
CAROL M HEGLER			
	RMS - CLEMSON PRINT CENT	10/02/2017	$27.56
	TARGET 00011825	10/02/2017	$104.29
	PUBLIX #1148	10/02/2017	$19.56
	BED BATH & BEYOND #349	10/02/2017	$21.19
	PARTY CITY 1053	10/02/2017	$69.85
	PSA MARKETPLACE	10/03/2017	$56.00
	AMPLIFII MARKETING SOLUTI	10/04/2017	$199.26
	PSA MARKETPLACE	10/04/2017	$70.00
	DOLLAR TREE	10/09/2017	$9.54
	PUBLIX #1148	10/10/2017	$14.96
	PSA MARKETPLACE	10/09/2017	$63.00
	THE UPS STORE #2676	10/11/2017	$12.20
	STAPLES 00118018	10/11/2017	$274.52
	SPIRIT COMMUNICATIONS	10/18/2017	$0.07
	AT&T PAYMENT	10/18/2017	$44.01
	PSA MARKETPLACE	10/18/2017	$80.00
	AMAZON MKTPLACE PMTS	10/19/2017	$159.00
	PSA MARKETPLACE	10/20/2017	$7.00
	PUBLIX #1148	10/23/2017	$12.33
	DOLLAR TREE	10/24/2017	$10.70
	PUBLIX #1148	10/26/2017	$7.78
	PUBLIX #1148	10/26/2017	$13.88
			$1,276.70
CARTER HUDGINS			
	OFFICE DEPOT #3357	10/04/2017	$311.77
	NTHP-CONFERENCE WEB	10/05/2017	$75.00
	NTHP-CONFERENCE WEB	10/05/2017	$275.00
	STAPLES 00108266	10/11/2017	$7.19
	USPS PO 4514880242	10/12/2017	$40.46
	HIE WALDORF	10/17/2017	$115.44
	HIE WALDORF	10/17/2017	$115.44
	HIE WALDORF	10/17/2017	$115.44
	HIE WALDORF	10/17/2017	$115.44
	BB CLASSICALAMERICANH	10/23/2017	$90.00
	SQ THE BELMONT INN	10/27/2017	$474.15
	BB TELFAIROWENSTHOMAS	10/30/2017	$449.40
			$2,184.73
CARY WILLIFORD			
	HENRY SCHEIN	09/28/2017	$2,296.63
	HENRY SCHEIN	10/02/2017	$97.11
	HENRY SCHEIN	10/02/2017	$74.30
	HENRY SCHEIN	10/03/2017	$841.92
	HENRY SCHEIN	10/12/2017	$599.75
	HENRY SCHEIN	10/12/2017	$684.95
	HENRY SCHEIN	10/13/2017	$68.61
	HENRY SCHEIN	10/12/2017	$1,115.56

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Cardholder	Vendor Name	Purchase Date	Amount
CARY WILLIFORD	HENRY SCHEIN	10/17/2017	$233.17
	HENRY SCHEIN	10/16/2017	$98.76
	HENRY SCHEIN	10/24/2017	$736.00
	COMPULABELCOM	10/26/2017	$112.50
	HENRY SCHEIN	10/26/2017	$204.97
	WALMART.COM	10/28/2017	$108.31
			$7,272.54
CASEY JENKINS	AMAZON MKTPLACE PMTS	10/04/2017	$211.24
	MANPOWER	10/05/2017	$233.73
	MANPOWER	10/12/2017	$934.92
	MASTERS MARK CLEANERS	10/13/2017	$160.49
	MANPOWER	10/26/2017	$103.88
	SQ VISUAL INFLUENCE	10/26/2017	$154.76
	FEDEX 788219035083	10/27/2017	$42.50
	STAPLES 00105536	10/26/2017	$29.10
			$1,870.62
CATHERINE DIBENEDETTO	IS SOFTWARE	09/30/2017	$49.95
	STAPLES 00111807	10/05/2017	$160.88
	TIGER TOWN GRAPHICS	10/19/2017	$53.50
			$264.33
CATHERINE JACHOWSKI	LOWES #03071	10/01/2017	$42.71
	LOWES #03071	09/29/2017	$77.56
	DELTA AIR 0062398770439	10/02/2017	$389.10
	LOWES #03071	10/08/2017	$38.64
	AMAZON MKTPLACE PMTS	10/10/2017	$9.99
	AMAZON MKTPLACE PMTS	10/10/2017	$32.35
	NORTHWEST RIVER SUPPLIES	10/13/2017	$73.75
	AMAZON MKTPLACE PMTS	10/14/2017	$23.22
	LOWES #03071	10/14/2017	$306.82
	FORESTRY SUPPLIERS INC	10/18/2017	$108.91
			$1,103.05
CATHERINE P MCGUINN	USPS KIOSK 4514819554	09/29/2017	$7.10
	USPS PO 4544200455	10/17/2017	$3.32
	USPS PO 4514810248	10/23/2017	$3.80
			$14.22
CATINA CUE WILLIAMS	CHERAW IGA #57	10/05/2017	$7.65
	WM SUPERCENTER #642	10/09/2017	$46.74
	CHERAW IGA #57	10/12/2017	$15.32
	CHERAW IGA #57	10/13/2017	$4.24
	CHERAW IGA #57	10/23/2017	$31.35
	CHERAW IGA #57	10/30/2017	$30.86
			$136.16
CECELIA JACKSON	VCC	09/29/2017	$120.00
	VULCAN SAFETY SHOE	09/29/2017	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	AWWA.ORG	10/05/2017	$90.00
	PSI Services LLC	10/11/2017	$75.00
	SQ GLEASON STEAM	10/11/2017	$7,112.55
	THE VERNON COMPANY	10/12/2017	$640.67
	EASTERN TECHNICAL ASSOC	10/12/2017	$415.00
	ASSETWORKS LLC	10/19/2017	$1,895.00
	ASSETWORKS LLC	10/19/2017	$1,895.00
	ASSETWORKS LLC	10/19/2017	$1,895.00
	ARBOR MASTER TRAINING INC	10/23/2017	$549.00
	AMERICAN AIR0012155006453	10/23/2017	$343.90
	AMERICAN AIR0012155006454	10/23/2017	$343.90
	PAYPAL TOUCHFUTURE	10/24/2017	$100.00
	AMERICAN AIR0012155006452	10/23/2017	$343.90
	TRI STAR	10/30/2017	$496.89
			$16,690.81
CECIL HERNANDEZ	USPS PO 4514830245	10/10/2017	$9.90
	JIM MCKNIGHTS GARAGE	10/17/2017	$640.26
			$650.16
CELESTE C. BATES	TIGER TOWN GRAPHICS	09/28/2017	$479.90
	Amazon.com	10/05/2017	$261.24
	DELTA AIR 0062301410393	10/25/2017	$409.10
			$1,150.24
CHAD CARTER	LOWES #00655	10/03/2017	$229.85
	THE HOME DEPOT #1118	10/03/2017	$24.18
	LOWES #00655	10/04/2017	$21.54
	LOWES #00497	10/06/2017	$105.34
	CK SUPPLY 236	10/06/2017	$390.12
	LOWES #00655	10/09/2017	$47.01
	NRA SERVSAFE	10/12/2017	$1,057.27
	THE WEBSTAURANT STORE	10/13/2017	$322.28
	NRA SERVSAFE	10/16/2017	$18.93
	TRACTOR SUPPLY COMPANY #	10/18/2017	$87.19
	LOWES #00655	10/18/2017	$204.38
	CK SUPPLY 236	10/13/2017	$29.86
	WM SUPERCENTER #3367	10/21/2017	$30.00
	WAL-MART #3367	10/21/2017	$13.56
	FERGUSON ENT #23	10/25/2017	$228.57
	LOWES #00655	10/25/2017	$486.31
	LOWES #00655	10/26/2017	$30.27
	TRACTOR SUPPLY COMPANY #	10/25/2017	$77.35
	ALL SEASONS MULCH MARKET	10/27/2017	$37.61
	CAROLINA FRESH FARMS 3	10/27/2017	$23.98
	ALL SEASONS MULCH MARKET	10/27/2017	$35.43
	CAROLINA FRESH FARMS 3	10/27/2017	$23.98
	THE HOME DEPOT #1118	10/26/2017	$25.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD CARTER	ALL SEASONS MULCH MARKET	10/30/2017	$38.15
			$3,588.30
CHAD SOSOLIK	KURT J. LESKER COMPANY	10/13/2017	$125.58
	AMERICAN AIR0012153304625	10/12/2017	$537.90
	KURT J. LESKER COMPANY	10/13/2017	$51.09
	AMERICAN AIR0010659771299	10/12/2017	$17.04
			$731.61
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	09/30/2017	$3.29
	USPS PO 4516800631	10/02/2017	$6.20
	USPS.COM CLICKNSHIP	10/03/2017	$6.95
	USPS.COM CLICKNSHIP	10/05/2017	$11.15
	USPS.COM CLICKNSHIP	10/09/2017	$13.60
	USPS.COM CLICKNSHIP	10/10/2017	$6.95
	USPS.COM CLICKNSHIP	10/10/2017	$7.20
	USPS.COM CLICKNSHIP	10/10/2017	$11.15
	USPS.COM CLICKNSHIP	10/11/2017	$6.95
	USPS.COM CLICKNSHIP	10/18/2017	$6.95
	USPS.COM CLICKNSHIP	10/19/2017	$6.95
	USPS.COM CLICKNSHIP	10/20/2017	$6.65
	USPS.COM CLICKNSHIP	10/23/2017	$6.95
	USPS.COM CLICKNSHIP	10/23/2017	$7.80
	USPS.COM CLICKNSHIP	10/25/2017	$11.15
	USPS.COM CLICKNSHIP	10/30/2017	$8.70
	USPS.COM CLICKNSHIP	10/30/2017	$13.95
			$142.54
CHARLES D RICE	TFS FISHERSCI ECOM ATL	10/11/2017	$472.02
	TFS FISHERSCI ECOM ATL	10/11/2017	$255.12
	VWR INTERNATIONAL INC	10/14/2017	$189.17
	CLEMSON COMPUTER ST	10/25/2017	$85.59
	SIGMA ALDRICH US	10/25/2017	$189.54
	TFS FISHERSCI ECOM ATL	10/26/2017	$131.00
	TFS FISHERSCI ECOM ATL	10/28/2017	$39.84
			$1,362.28
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	10/17/2017	$67.70
	IN SHADY OAK BUTTERFLY F	10/17/2017	$94.99
	IN SHADY OAK BUTTERFLY F	10/19/2017	$134.30
	CAROLINA BIOLOGIC SUPPLY	10/24/2017	$29.15
	COLONIALCRE	10/24/2017	$27.75
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$48.10
			$401.99
CHARLES E TONKIN	TRI-COUNTY ACE	10/03/2017	$90.01
	CLEMSON VARIETY & FRAME	10/24/2017	$638.76
	GRIMCO INC	10/25/2017	$231.58
	IN FILMLOC INC.	10/27/2017	$65.72
	GRIMCO INC	10/27/2017	$463.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,489.24
CHARLES M. MCRAE	TAYLOR MADE TOWING & REC	10/25/2017	$300.00
			$300.00
CHARLES R JONES	INDEED	10/01/2017	$360.00
	CVS/PHARMACY #00483	10/02/2017	$13.07
	ENVIRONMENTAL CAREER	10/02/2017	$276.00
	AMERICAN CAMPING ASSOCIAT	10/03/2017	$275.00
	AMERICAN CAMPING ASSOCIAT	10/03/2017	$275.00
	ASSOC CAREER CENTER	10/03/2017	$99.00
	CareerBuilder	10/03/2017	$419.00
	The Journal	10/03/2017	$155.70
	INDEED	10/07/2017	$25.61
	LOCAL NEWSPAPER	10/12/2017	$367.00
	LOCAL NEWSPAPER	10/17/2017	$367.00
	LOCAL NEWSPAPER	10/17/2017	$367.00
	INDEED	10/18/2017	$500.54
			$3,499.92
CHARLES R. KNEPFLE	FACEBK FDUZ9CSN92	09/30/2017	$8.27
	FACEBK 5VRE7C2N92	09/30/2017	$5.12
			$13.39
CHARLES W DAVIS	ASA-SSSA-CSSA	10/04/2017	$85.00
	WSC Windstream Pmt&Fee	10/23/2017	$200.38
	ASA-SSSA-CSSA	10/20/2017	$100.00
			$385.38
CHARLIE MCDONALD	SUNSTONECIR	10/02/2017	$392.18
	LOWES #03071	10/04/2017	$65.16
	ZORO TOOLS INC	10/04/2017	$777.33
	PAYPAL MPF INC	10/05/2017	$233.76
	ONLINE LABELS	10/05/2017	$37.90
	IN IDEAL VACUUM PRODUCTS	10/05/2017	$832.99
	LOWES #03071	10/10/2017	$38.48
	AMAZON MKTPLACE PMTS	10/11/2017	$75.98
	LOWES #03071	10/13/2017	$68.87
	AGILENTTECHNOLOGIES	10/12/2017	$9,123.65
	IN IDEAL VACUUM PRODUCTS	10/18/2017	$287.62
	JAMECO/JIMPAK ELECTRONICS	10/26/2017	$179.00
			$12,112.92
CHARLOTTE SWAFFORD	DELANEY MEETING AND EVENT	10/02/2017	$150.00
	SOCIETY OF AMERICAN FORES	10/03/2017	$165.00
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$178.61
	Amazon.com	10/19/2017	$241.21
	FEDEX 770520008642	10/21/2017	$8.00
	HOLSTEIN ASSOCIATION USA	10/25/2017	$25.00
	FEDEX 801529975931	10/28/2017	$6.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	TRI-COUNTY ACE	10/27/2017	$16.63
			$791.42
CHERYL INGRAM-SMITH	PAYPAL EPICSCHOLAR	09/29/2017	$75.00
	PAYPAL EPICSCHOLAR	09/29/2017	$75.00
	PAYPAL EPICSCHOLAR	09/29/2017	$75.00
	TFS FISHERSCI ECOM ATL	09/29/2017	$151.90
	PAYPAL EPICSCHOLAR	09/29/2017	$75.00
	PAYPAL EPICSCHOLAR	09/29/2017	$75.00
	PAYPAL EPICSCHOLAR	09/29/2017	$75.00
	PAYPAL EPICSCHOLAR	09/29/2017	$75.00
	NEW ENGLAND BIOLABS	09/29/2017	$497.00
	PAYPAL EPICSCHOLAR	09/29/2017	$75.00
	PAYPAL EPICSCHOLAR	10/03/2017	$75.00
	TFS FISHERSCI ECOM ATL	10/03/2017	$211.69
	PAYPAL EPICSCHOLAR	10/03/2017	$75.00
	PAYPAL EPICSCHOLAR	10/03/2017	$75.00
	PAYPAL EPICSCHOLAR	10/03/2017	$75.00
	INTEGRATED DNA TECH	10/04/2017	$169.15
	PAYPAL EPICSCHOLAR	10/10/2017	$75.00
	PAYPAL EPICSCHOLAR	10/10/2017	$75.00
	STAPLES 00111807	10/17/2017	$37.11
	CAMPUS COPY SHOP	10/17/2017	$893.57
	VWR INTERNATIONAL INC	10/27/2017	$310.33
	TFS FISHERSCI ECOM ATL	10/28/2017	$220.40
	TFS FISHERSCI ECOM ATL	10/27/2017	$303.14
			$3,844.29
CHLOE GREENE	RICOH USA, INC	10/05/2017	$59.92
	PFG PROFORMA	10/05/2017	$1,922.15
	TIGER TOWN GRAPHICS	10/10/2017	$363.80
	Ryder Engraving Inc	10/26/2017	$24.80
			$2,370.67
CHRIS ADDINGTON	LOWES #03071	10/09/2017	$63.64
	GEFRAN, INC.	10/12/2017	$1,030.00
	HOLDER ELECTRIC SUPPLY	10/12/2017	$125.80
	LOWES #03071	10/19/2017	$188.75
	LOWES #03071	10/24/2017	$237.17
	LOWES #03071	10/25/2017	$24.83
			$1,670.19
CHRIS COX	BOXWOOD TECHNOLOGY	10/12/2017	$175.00
	THE PRINT HOUSE	10/24/2017	$993.82
	VZWRLSS MY VZ VB P	10/25/2017	$228.67
			$1,397.49
CHRIS FIOCCHI	BOXWOOD TECHNOLOGY	09/29/2017	$175.00
	Amazon.com	10/02/2017	$21.39
	FITNESS EMS LLC	10/03/2017	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FIOCCHI	AmazonPrime Membership	10/07/2017	$105.93
	WAL-MART #3222	10/06/2017	$28.77
	CHADWELL SUPPLY	10/09/2017	$398.00
			$798.09
CHRIS L PARKINSON	PAYPAL TRAUMAJUNKI	10/09/2017	$200.00
			$200.00
CHRIS LEMASTER JR	FACEBK DYZBHCW792	09/30/2017	$6.55
	SPIRIT COMMUNICATIONS EB	09/30/2017	$1.77
	USPS PO 4532200340	10/03/2017	$34.00
	USPS PO 4532200340	10/05/2017	$10.00
	ATT BILL PAYMENT	10/05/2017	$104.71
	USPS PO 4532200340	10/11/2017	$68.00
	AMAZON MKTPLACE PMTS	10/12/2017	$67.38
	OFFICE DEPOT #2361	10/11/2017	$30.20
	WM SUPERCENTER #638	10/23/2017	$40.50
	WM SUPERCENTER #638	10/23/2017	$27.30
	DOLLAR TREE	10/23/2017	$4.32
	FACEBK DDXL8DE792	10/24/2017	$25.00
			$419.73
CHRISTI CHAMBERS	PDGPRODEV	09/29/2017	$425.00
	PDGPRODEV	09/29/2017	$540.00
	INTUIT QB ONLINE	10/25/2017	$69.55
			$1,034.55
CHRISTIE ACKERMAN	FACEBK 9SDEVDALR2	09/30/2017	$415.13
	FACEBK FSDEVDALR2	09/30/2017	$63.78
	LINKEDIN	10/01/2017	$53.86
	GOOGLE ADWS2784930676	10/02/2017	$500.00
	AMAZON MKTPLACE PMTS	10/06/2017	$56.97
	AMAZON MKTPLACE PMTS	10/09/2017	$40.03
	ASSOCIATION FOR STRATEGIC	10/09/2017	$295.00
	NCYI.ORG	10/11/2017	$425.00
	GOOGLE ADWS2784930676	10/18/2017	$500.00
	MAILCHIMP MONTHLY	10/22/2017	$55.00
	GOOGLE ADWS2784930676	10/25/2017	$500.00
	EMBASSY KINGSTON PLANT	10/26/2017	$110.00
	WWW.NEWEGG.COM	10/30/2017	$89.12
			$3,103.89
CHRISTINA WELLS	TRIARCH INC	09/29/2017	$282.60
	CAROLINA BIOLOGIC SUPPLY	09/29/2017	$97.06
	PAYPAL IROONGROJ	10/03/2017	$34.94
	INGLES MARKETS #53	10/08/2017	$21.27
	PUBLIX SUPERMARKETS #1379	10/08/2017	$42.78
	VWR INTERNATIONAL INC	10/19/2017	$46.97
	VWR INTERNATIONAL INC	10/20/2017	$23.47
	TRIARCH INC	10/19/2017	$61.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$610.09
CHRISTINE COLE	RISK REACTOR INC	10/09/2017	$106.73
	FEDEX 247903903	10/11/2017	$10.43
	FEDEX 248002246	10/12/2017	$5.41
	FEDEX 248124605	10/14/2017	$12.49
	RISK REACTOR INC	10/18/2017	$116.19
	FEDEX 248823480	10/21/2017	$20.31
	FEDEX 249501688	10/28/2017	$31.74
			$303.30
CHRISTINE DINGER	ACS REGIONAL MEETINGS	10/09/2017	$75.00
	LOWES #03071	10/11/2017	$64.46
	ACS REGIONAL MEETINGS	10/12/2017	$250.00
			$389.46
CHRISTINE J. PATRICK	ATT BILL PAYMENT	10/10/2017	$166.64
	PIGGLY WIGGLY #180	10/18/2017	$26.81
			$193.45
CHRISTINE LE BEASLEY	WM SUPERCENTER #1135	10/01/2017	$32.73
	WAL-MART #7188	10/04/2017	$14.02
	WM SUPERCENTER #7188	10/05/2017	$13.54
	WAL-MART #1135	10/08/2017	$46.31
	WAL-MART #7188	10/11/2017	$40.83
	WM SUPERCENTER #1135	10/14/2017	$43.08
	WM SUPERCENTER #7188	10/17/2017	$24.54
	WM SUPERCENTER #7188	10/18/2017	$6.22
	WM SUPERCENTER #7188	10/20/2017	$56.23
	WM SUPERCENTER #7188	10/24/2017	$45.15
	FAMILY DOLLAR #3614	10/25/2017	$10.80
	WM SUPERCENTER #1135	10/29/2017	$54.27
			$387.72
CHRISTOPHER HEINTZE	GRIFF'S FARM AND H	10/03/2017	$101.90
	ATT CONS PHONE PMT	10/06/2017	$177.43
	INTERSTATE TIRE SERVICE	10/05/2017	$2,100.00
	REPUBLIC SERVICES TRASH	10/11/2017	$81.29
	XPRESS LUBE OF CLEMSON	10/11/2017	$39.25
	ADVANCE AUTO PARTS #5360	10/11/2017	$66.82
	DOLLAR-GENERAL #4869	10/11/2017	$12.79
	GRIFF'S FARM AND H	10/13/2017	$90.94
	SOUTHEASTERN PAPER GRO	10/18/2017	$629.46
	TRI-COUNTY ACE	10/23/2017	$35.62
	FORT-HILL-NG-BILL-PMNT	10/25/2017	$40.99
	WELBORNS PENDLETON TIRE	10/25/2017	$28.00
	FORESTERSHO	10/26/2017	$98.98
	DOLLAR-GENERAL #0163	10/27/2017	$12.31
	GRIFF'S FARM AND H	10/27/2017	$27.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,542.83
CHRISTOPHER J POST	DIGITALOCEAN.COM	09/30/2017	$4.99
	AMAZON MKTPLACE PMTS	10/01/2017	$8.95
	AMAZON MKTPLACE PMTS	10/01/2017	$354.00
	PAYPAL SEEEDDEVELO	09/29/2017	$312.93
	AMAZON MKTPLACE PMTS	09/30/2017	$49.00
	AMAZON MKTPLACE PMTS	10/01/2017	$6.99
	Amazon web services	10/03/2017	$606.06
	FEDEX 247014962	10/02/2017	$77.35
	VZWRLSS IVR VB	10/04/2017	$73.69
	APL ITUNES.COM/BILL	10/05/2017	$49.98
	WM SUPERCENTER #3222	10/10/2017	$33.64
	BEST BUY MHT 00004507	10/14/2017	$239.97
	Amazon.com	10/14/2017	$6.39
	Amazon.com	10/17/2017	$59.90
	FOREST TECHNOLOGY SYSTEMS	10/18/2017	$3,041.00
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$115.51
	AMAZON MKTPLACE PMTS	10/20/2017	$3.66
	AMAZON MKTPLACE PMTS	10/22/2017	$59.99
	PAYPAL FILAMENTS.C	10/22/2017	$46.68
	Amazon.com	10/24/2017	$35.63
	LIDL #1064	10/24/2017	$31.79
	ATLANTIC BROADBAND	10/26/2017	$212.56
	SPARKFUN ELECTRONICS	10/26/2017	$99.00
	WWW.1AND1.COM	10/26/2017	$29.98
	WWW.1AND1.COM	10/30/2017	$164.89
			$5,724.53
CHRISTOPHER L RAY	AT&T DATA	10/07/2017	$30.00
	KEURIG GREEN MOUNTAIN	10/12/2017	$117.08
			$147.08
CHRISTOPHER P WOOD	AGENT FEE 8900715347777	09/29/2017	$50.00
	FEDEX 161343390	09/29/2017	$24.98
	AMERICAN AIR0018679112242	09/29/2017	$739.10
	AMERICAN COUNCIL ON EDUCA	10/02/2017	$828.75
	VZWRLSS IVR VB	10/03/2017	$108.15
	STAPLES 00111807	10/02/2017	$105.76
	STAPLES 00111807	10/05/2017	$133.37
	FEDEX 247819631	10/10/2017	$21.26
	AGENT FEE 8900715347791	10/10/2017	$50.00
	THE TRANSFORM GROUP	10/10/2017	$859.21
	AMERICAN AIR0012153277238	10/12/2017	$333.91
	DIAMOND SPRINGS WATER	10/18/2017	$42.58
	AMERICAN AIR0018679112262	10/10/2017	$1,243.90
	CU ACCTS RCVBL ONLINE	10/20/2017	$690.00
	CU ACCTS RCVBL ONLINE	10/20/2017	$2,255.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	VZWRLSS IVR VB	10/24/2017	$108.15
			$7,594.12
CHRISTOPHER R TALLEY	ASA-SSSA-CSSA	10/06/2017	$85.00
	SOUTHERN CONNECTOR	10/19/2017	$30.00
			$115.00
CHRISTOPHER S HUTCHINGS	WW GRAINGER	10/03/2017	$68.48
	CINTAS 216	10/12/2017	$144.25
	CINTAS 216	10/26/2017	$144.25
	PAPER CUTTERS	10/30/2017	$500.00
			$856.98
CIARA JONES	THE POT BELLY DELI	09/30/2017	$187.75
	PUBLIX #205	09/29/2017	$11.27
	WM SUPERCENTER #631	09/29/2017	$133.35
	BRIOSO FRESH PASTA	09/29/2017	$257.81
	JIMMY JOHNS - 2195	09/30/2017	$75.93
	AMERICAN VOLLEYBALL CO	10/02/2017	$85.00
	WHICH WICH #662	10/05/2017	$154.98
	PHOEBE'S RESTAURAN	10/05/2017	$719.36
	AMERICAN AIR0012604739129	10/05/2017	$75.00
	WAL-MART #2581	10/06/2017	$245.36
	Glass House	10/07/2017	$935.14
	PANERA BREAD #3405	10/07/2017	$157.54
	SQ A LA MODE CAFE	10/06/2017	$205.57
	DOORDASH-FRANK PEPE PI	10/05/2017	$391.02
	DELTA AIR Baggage Fee	10/08/2017	$25.00
	DELTA AIR Baggage Fee	10/08/2017	$25.00
	DELTA AIR Baggage Fee	10/08/2017	$25.00
	THE POT BELLY DELI	10/12/2017	$210.71
	PARC	10/12/2017	$90.00
	LEGENDS	10/14/2017	$298.53
	POTBELLY #504	10/13/2017	$234.78
	MORRIS INN	10/14/2017	$1,083.66
	NOODLES & CO	10/13/2017	$190.27
	STARBUCKS STORE 47826	10/15/2017	$106.68
	JIMMY JOHNS # 432 - E	10/15/2017	$94.11
	MCALISTER'S DELI OF SOUT	10/16/2017	$241.62
	CHEDDAR'S #2068	10/15/2017	$454.19
	AMERICAN VOLLEYBALL CO	10/18/2017	$155.00
	AMERICAN VOLLEYBALL CO	10/18/2017	$379.00
	AMERICAN VOLLEYBALL CO	10/18/2017	$379.00
	TIGERS TO GO	10/21/2017	$449.31
	THE POT BELLY DELI	10/21/2017	$128.08
	JIMMY JOHNS - 2195	10/21/2017	$165.75
	WHICH WICH #662	10/22/2017	$156.69
	THE POT BELLY DELI	10/21/2017	$11.35

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Cardholder	Vendor Name	Purchase Date	Amount
CIARA JONES	WALGREENS #11769	10/26/2017	$2.82
	THE POT BELLY DELI	10/28/2017	$161.63
	THE POT BELLY DELI	10/28/2017	$18.09
	THE TIGER SPORTS SHOP - D	10/28/2017	$133.48
	TIGER TOWN GRAPHICS	10/26/2017	$401.25
	BRIOSO FRESH PASTA	10/27/2017	$638.46
	YOUR PIE- CLEMSON	10/29/2017	$265.05
			$10,159.59
CINDY LEE	SWA EARLYBRD5268769056424	09/28/2017	$342.45
	POD NETWORK, INC.	10/03/2017	$495.00
	AMAZON MKTPLACE PMTS	10/05/2017	$18.14
	AMAZON MKTPLACE PMTS	10/09/2017	$21.98
	AMAZON MKTPLACE PMTS	10/08/2017	$156.09
	AMAZON MKTPLACE PMTS	10/09/2017	$64.95
	BETTER OFFICE SUPPLY SOLU	10/10/2017	$404.50
	B&H PHOTO 800-606-6969	10/18/2017	$1,674.00
	RMS - CLEMSON PRINT CENT	10/19/2017	$96.30
	RMS - CLEMSON PRINT CENT	10/19/2017	$48.15
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$53.04
	REV.COM	10/27/2017	$53.00
	SMK SURVEYMONKEY.COM	10/30/2017	$26.00
			$3,453.60
CODY BISHOP	AMAZON MKTPLACE PMTS	10/18/2017	$42.08
	WOODLEYS GARDEN CTR	10/19/2017	$53.46
	SUS SMALL FARMS & BKYDS	10/18/2017	$100.00
	ADVANCE AUTO PARTS #5102	10/23/2017	$11.64
	AGRI SUPPLY - FLORENCE	10/24/2017	$31.26
	BLANCHARD EQUIPMENT - ST	10/26/2017	$66.34
			$304.78
CODY K GREENE	WAL-MART #4487	10/05/2017	$119.40
	CORBIN TURF ONAMENTAL SUP	10/16/2017	$78.84
	STAPLES 00108449	10/18/2017	$51.82
	DOLLAR GENERAL # 11289	10/19/2017	$43.70
	CORBIN TURF ONAMENTAL SUP	10/23/2017	$203.58
			$497.34
COLEMAN SCROGGS	CLEMSON AUTO PARTS	10/09/2017	$3.95
	NORTHWESTERN SUPPLY INC	10/09/2017	$12.93
	TRI STAR	10/12/2017	$31.75
	CLEMSON AUTO PARTS	10/12/2017	$6.41
	BESCO	10/13/2017	$111.40
	CLEMSON AUTO PARTS	10/17/2017	$26.49
	CLEMSON AUTO PARTS	10/18/2017	$46.04
	OCONEE WELDING SUPPLY INC	10/19/2017	$1,192.42
	WELBORNS PENDLETON TIRE	10/18/2017	$120.22
	AG-PRO-WILLIAMSTON-	10/26/2017	$77.57

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Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN SCROGGS	Amazon.com	10/29/2017	$19.48
			$1,648.66
CORA ALLARD	TRAVELOCITY 7300450387	10/03/2017	$44.00
	TRAVELOCITY 7300450387	10/03/2017	$5.26
	AMERICAN AIR0018660213839	10/03/2017	$286.30
	DELTA AIR 0068660210152	10/03/2017	$318.30
			$653.86
COURTNEY L BROWN	NAFECO INTERNET	09/28/2017	$2,173.41
	MOTOROLA SOLUTIONS ONLINE	09/28/2017	$927.12
	COMMUNICATION SERVICE CEN	10/02/2017	$1,200.03
	NAFECO INTERNET	10/04/2017	$2,488.82
			$6,789.38
CYNTHIA D HADLOCK	USPS PO 4516800631	10/03/2017	$6.59
	NACUBO	10/04/2017	$425.00
	PAYPAL ELLIOTTDAVI	10/10/2017	$125.00
	PAYPAL ELLIOTTDAVI	10/10/2017	$125.00
	AMAZON MKTPLACE PMTS	10/12/2017	$77.99
	GOVERNMENT FINANCE	10/20/2017	$700.00
	PAYPAL ELLIOTTDAVI	10/25/2017	$125.00
	BEST BUY 00005207	10/25/2017	$741.50
	RICOH USA, INC	10/27/2017	$378.78
	RICOH USA, INC	10/27/2017	$136.10
	TOTAL VISION GROUP, LLC	10/30/2017	$19.67
			$2,860.63
CYNTHIA WELSH	PIGGLY WIGGLY 68	10/18/2017	$13.61
	FOOD LION #0398	10/18/2017	$19.57
	FOOD LION #0398	10/30/2017	$30.33
			$63.51
CYNTHIA Y YOUNG	APLU	10/02/2017	$675.00
	The Journal	10/03/2017	$109.00
			$784.00
D WOODWARD-DETRICH	PAYPAL SHOESTRINGP	10/02/2017	$35.00
	VZWRLSS APOCC VISE	10/08/2017	$30.14
	WESTFALL FRAMING 1	10/20/2017	$693.21
			$758.35
DAN ANCO	WW GRAINGER	10/02/2017	$154.90
	DROPBOX 1MQVMX7QQZ96	10/09/2017	$99.00
	GYLLING DATA MANAGEMENT	10/11/2017	$399.00
	THE HOME DEPOT #1117	10/14/2017	$26.98
	AMAZON MKTPLACE PMTS	10/18/2017	$27.38
	JOHNSONS FARM & GARDEN	10/23/2017	$22.52
			$729.78
DAN R ULMER	B AND B FORD INC	10/04/2017	$1,355.52
	NOR NORTHERN TOOL	10/12/2017	$353.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAN R ULMER	ORANGE COAST PNEUMATICS	10/20/2017	$97.25
			$1,805.86
DANIEL BRIAN AUSTIN	MAC PAPERS	09/26/2017	$815.08
	AMAZON MKTPLACE PMTS	10/03/2017	$104.94
	Amazon web services	10/03/2017	$37.30
	GRIMCO INC	10/03/2017	$217.96
	ALL SQUARE DIGITA	10/03/2017	$434.94
	FELLERS INC	10/03/2017	$121.03
	APL APPLE ONLINE STORE	10/05/2017	$10.69
	RICOH RMS-CLEMSON	10/05/2017	$8.70
	LOWES #03071	10/05/2017	$4.24
	TRI-COUNTY ACE	10/05/2017	$5.80
	SIGNWORLD	10/06/2017	$239.00
	AMAZON MKTPLACE PMTS	10/08/2017	$14.04
	AMAZON MKTPLACE PMTS	10/07/2017	$9.19
	GRIMCO INC	10/09/2017	$435.77
	ALL SQUARE DIGITA	10/10/2017	$482.56
	ALL SQUARE DIGITA	10/03/2017	$123.65
	ALL SQUARE DIGITA	10/12/2017	$234.04
	MAC PAPERS	10/10/2017	$558.45
	DBC BLICK ART MATERIAL	10/16/2017	$356.68
	ALL SQUARE DIGITA	10/20/2017	$223.00
	TOTALLYPROMOTIONAL.COM	10/20/2017	$198.40
	GRIMCO INC	10/20/2017	$1,108.82
	FELLERS INC	10/20/2017	$111.68
	YA YA E FAVORMART	10/20/2017	$19.93
	ALL SQUARE DIGITA	10/24/2017	$6.21
	SIGNWORLD	10/24/2017	$132.00
	ALL SQUARE DIGITA	10/24/2017	$276.02
	ALL SQUARE DIGITA	10/24/2017	$388.92
	UCDA	10/25/2017	$804.47
	LOWES #03071	10/26/2017	$11.94
	CLEMSON VARIETY & FRAME	10/26/2017	$401.25
			$7,896.70
DANIEL M ANDERSON	WSG WILSON SPTG GDS	10/03/2017	$299.48
	Spotify USA	10/10/2017	$10.69
	BOWLERS' SUPPLY	10/13/2017	$200.43
	BESTBUYCOM805501541169	10/25/2017	$81.31
	BESTBUYCOM805501541169	10/25/2017	$77.01
	LOWES #03071	10/26/2017	$195.70
			$864.62
DANIEL R HITCHCOCK	STAPLS0159560860000001	10/04/2017	$726.72
	AMERICAN AIR0012152160203	10/05/2017	$442.60
	AMERICAN AIR0010659303217	10/05/2017	$40.22
	DROPBOX CN9DKQR9X8D1	10/16/2017	$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R HITCHCOCK	TTC - CONF SERVICES	10/27/2017	$1,540.09
			$2,848.63
DANIEL R. METZ	WW GRAINGER	10/03/2017	$85.88
	WW GRAINGER	10/03/2017	$62.14
	LOWES #03071	10/04/2017	$109.14
	WW GRAINGER	10/06/2017	$47.59
	NORTHFIELD MACHINERYBUILD	10/09/2017	$942.40
	AMAZON MKTPLACE PMTS	10/26/2017	$18.92
	PAYPAL HOME DEPOT	10/26/2017	$427.99
			$1,694.06
DANIEL WHITEHEAD	AMERICAN TYPE CULTURE COL	10/26/2017	$560.50
	AGILENTTECHNOLOGIES	10/27/2017	$161.70
			$722.20
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	10/01/2017	$79.50
	CLEMSON CENTRAL SELF STOR	10/01/2017	$74.50
	THE UPS STORE 3497	10/19/2017	$11.18
	AT HOME STORE 018	10/24/2017	$65.65
			$230.83
DANNY M HOWARD	BARGAIN FOODS INC	09/30/2017	$26.49
	GOODYEAR A.S.C #2379	10/04/2017	$752.87
	SIMPSONVILLE ACE HDWE	10/08/2017	$56.11
	NORTHERN TOOL EQUIPMNT	10/08/2017	$108.06
			$943.53
DANNY POOLE	ORTHOCAROLINA PA	10/03/2017	$52.52
	WM SUPERCENTER #3222	10/16/2017	$173.94
	LOWES #01635	10/25/2017	$389.33
	LOWES #01635	10/25/2017	$22.22
	LOWES #01635	10/25/2017	$76.79
	ACCO BRANDS DIRECT	10/27/2017	$35.95
	ORLANDO REGIONAL HEALTH	10/30/2017	$200.00
			$950.75
DARA PARK	LOWES #03071	10/03/2017	$1.70
	WM SUPERCENTER #3222	10/03/2017	$52.82
	WM SUPERCENTER #3222	10/11/2017	$28.70
			$83.22
DARLAS C MOORE	KONICA MINOLTA BUSINESS	09/29/2017	$117.98
	MICHAELS STORES 1036	09/29/2017	$50.64
	HOBBY LOBBY #562	09/30/2017	$28.39
	CTS FRONTIER PHONE PAY	10/16/2017	$156.00
	KONICA MINOLTA BUSINESS	10/21/2017	$70.89
	PSA MARKETPLACE	10/24/2017	$14.00
			$437.90
DAVID B DEWITT	ADVANCE AUTO PARTS #5920	10/06/2017	$53.83
	DARLINGTON CHAINSAW INC	10/06/2017	$61.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWITT	ASA-SSSA-CSSA	10/06/2017	$85.00
	THE HOME DEPOT #8580	10/06/2017	$12.92
			$213.20
DAVID B WHITE	THE UPS STORE 3497	09/29/2017	$12.72
			$12.72
DAVID FELICIANO	GENEWIZ, INC.	09/29/2017	$2,000.00
	SYSTEM BIOSCIENCES LLC	10/06/2017	$377.00
	GRAPHPAD SOFTWARE	10/10/2017	$290.00
	AMERICAN LABORATORY TRADI	10/11/2017	$870.75
	AMERICAN AIR0012153149578	10/11/2017	$475.89
	NOVUS BIOLOGICALS LLC	10/12/2017	$353.00
	YSM TREASURY OPERATIONS	10/13/2017	$527.61
	ONTHEHUB COM	10/19/2017	$118.90
	CELLSIGNAL.COM	10/26/2017	$610.00
	LIFETECH 37664067	10/26/2017	$537.68
	HOBBY LOBBY #332	10/26/2017	$11.75
	MAKESIGNS.COM	10/28/2017	$72.31
	MAKESIGNS.COM	10/28/2017	$19.26
			$6,264.15
DAVID HARTMANN	AMAZON MKTPLACE PMTS	09/30/2017	$33.98
	DELTA AIR 0062398945592	09/29/2017	$314.10
	DISPLAYS2GO	09/29/2017	$118.41
	IN THE PRINT HOUSE LLC	10/03/2017	$1,099.69
	Amazon.com	10/03/2017	$15.84
	WALMART.COM	10/04/2017	$37.45
	SHEETMUSICPLUS.COM	10/05/2017	$105.21
	UNIVERSITY INN	10/06/2017	$493.95
	(800)6836346 Vendini Tix	10/05/2017	$1,012.25
	POSTERPRESENTATIONS	10/09/2017	$139.00
	SHEETMUSICPLUS.COM	10/09/2017	$149.08
	IN THE PRINT HOUSE LLC	10/09/2017	$716.90
	UPS 000000RA7125407	10/10/2017	$11.65
	PRIMA MUSIC PRIMA MUSIC	10/10/2017	$39.28
	SHEETMUSICPLUS.COM	10/13/2017	$20.44
	TCG	10/13/2017	$195.00
	DISPLAYS2GO	10/19/2017	$188.47
	MUSIC THEATRE INTN'L	10/18/2017	$400.52
	J W PEPPER AND SON INC	10/18/2017	$25.97
	SNAP GEOFILTERS	10/18/2017	$5.00
	UPS 000000RA7125417	10/18/2017	$14.88
	SNAP GEOFILTERS	10/23/2017	$5.00
	AMAZON MKTPLACE PMTS	10/26/2017	$15.81
	IZOTOPE INC	10/26/2017	$598.00
	SKYTRACKER SOUTHEAST	10/26/2017	$675.00
			$6,430.88

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID KUSKOWSKI	DELTA AIR 0062398383017	09/30/2017	$150.00
	NYFF EVENTS	09/29/2017	$309.75
	CROWNE PLAZA CHARLOTTE	10/05/2017	$2,000.00
	CROWNE PLAZA CHARLOTTE	10/05/2017	$2,430.86
	CROWNE PLAZA CHARLOTTE	10/05/2017	$2,000.00
	HERITAGE EXPOSITION SERVI	10/10/2017	$120.00
	TRADE SHOW ASSOCIATES LP	10/16/2017	$187.50
	UNITED 0168664068090	10/16/2017	$257.90
	TRAVELOCITY 7303450834	10/17/2017	$7.00
	UNITED 0168664172798	10/17/2017	$501.50
	NATIONAL ASSOCIATION FOR	10/19/2017	$80.00
	NATIONAL ASSOCIATION FOR	10/19/2017	$80.00
	TRADE SHOW ASSOCIATES LP	10/24/2017	$187.50
	NATIONAL ASSOCIATION FOR	10/25/2017	$1,550.00
			$9,862.01
DAVID MANN	VISHAY MEASUREMENTSGRP	10/04/2017	$117.98
	VISHAY MEASUREMENTSGRP	10/09/2017	$182.86
	BI-LO GROCERY #5704	10/12/2017	$30.75
	CHINA MOTORPARTS IMPORT	10/21/2017	$305.30
	LOWES #01983	10/24/2017	$115.92
	SIGN SOURCE INC	10/25/2017	$75.26
	THE TIRE EXCHANGE MAUL	10/26/2017	$33.17
	AMERICAN LOCK AND KEY	10/26/2017	$36.04
	MCMASTER-CARR	10/27/2017	$499.68
			$1,396.96
DAVID MOLINE	WAL-MART #3222	10/02/2017	$4.69
	WAL-MART #3222	10/04/2017	$25.51
	TRI-COUNTY ACE	10/07/2017	$12.03
	WM SUPERCENTER #3222	10/11/2017	$7.90
	LOWES #03071	10/18/2017	$12.78
	WM SUPERCENTER #3222	10/28/2017	$4.14
			$67.05
DAVID R OUELLETTE	GRIFF'S FARM AND H	10/09/2017	$32.09
	GRIFF'S FARM AND H	10/18/2017	$417.30
	MCKENZIE FARMS AND NURSER	10/21/2017	$106.00
			$555.39
DAVID ROBERT LEE	ZOOM.US	09/30/2017	$54.99
	EAST PARK PRINTING	10/03/2017	$13.91
	THE UPS STORE 3497	10/10/2017	$207.68
	MAILCHIMP MONTHLY	10/27/2017	$50.00
	ZOOM.US	10/30/2017	$54.99
			$381.57
DAVID S JACHOWSKI	DELANEY MEETING AND EVENT	10/01/2017	$350.00
	FORESTRY SUPPLIERS INC	10/02/2017	$491.79
	AMAZON MKTPLACE PMTS	10/08/2017	$90.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	AMAZON.COM AMZN.COM/BILL	10/15/2017	$49.08
	Amazon.com	10/17/2017	$74.89
	LOTEK WIRELESS INC	10/17/2017	$1,443.00
	AMAZON MKTPLACE PMTS	10/17/2017	$10.39
	CENTRAL AVNUE PIT CREW	10/18/2017	$97.35
	AMAZON MKTPLACE PMTS	10/22/2017	$89.99
	NC WILDLIFE ALVIN IN HSE	10/23/2017	$7.00
	DKC DIGI KEY CORP	10/26/2017	$31.50
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$10.68
	AMAZON MKTPLACE PMTS	10/30/2017	$27.54
			$2,774.11
DAVID W DRYDEN	IN WHEELHOUSE COLLABORAT	10/01/2017	$1,540.00
	SUPREME AIRPORT SHUTTLE	10/05/2017	$100.80
	AMAZON MKTPLACE PMTS	10/22/2017	$78.83
	ULINE SHIP SUPPLIES	10/25/2017	$67.19
	EZ PUBLISHING STREAMSEND	10/27/2017	$159.90
	AMAZON MKTPLACE PMTS	10/27/2017	$55.62
	Amazon.com	10/27/2017	$373.04
			$2,375.38
DAWN STUCKEY	PSA MARKETPLACE	09/28/2017	$77.00
	DOLLAR-GENERAL #6140	10/05/2017	$4.64
	TRACTOR SUPPLY CO #1628	10/06/2017	$39.90
	PSA MARKETPLACE	10/05/2017	$28.00
	RIVER CITY SUPPLY LLC	10/10/2017	$158.06
	SP SHOP 4-H	10/12/2017	$62.93
	PSA MARKETPLACE	10/11/2017	$21.00
	PSA MARKETPLACE	10/17/2017	$28.00
	AMAZON MKTPLACE PMTS	10/19/2017	$61.44
			$480.97
DEANNA BURNS	AMAZON MKTPLACE PMTS	10/04/2017	$568.02
	VZWRLSS IVR VB	10/18/2017	$714.43
	AMAZON MKTPLACE PMTS	10/20/2017	$266.28
	BUDDYS CHAIN SAW	10/27/2017	$144.83
			$1,693.56
DEBBIE CROWE	TRI-COUNTY ACE	10/02/2017	$72.63
	TRI-COUNTY ACE	10/03/2017	$35.98
	LOWES #03071	10/04/2017	$30.90
	CARTEE, INC.	10/04/2017	$65.00
	CARTEE, INC.	10/04/2017	$65.00
	CARTEE, INC.	10/04/2017	$65.00
	TRI-COUNTY ACE	10/05/2017	$43.51
	TRI-COUNTY ACE	10/06/2017	$36.09
	TRI-COUNTY ACE	10/06/2017	$1.67
	TRI-COUNTY ACE	10/09/2017	$39.07
	LOWES #03071	10/10/2017	$58.89

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	LOWES #03071	10/10/2017	$16.76
	TRI-COUNTY ACE	10/11/2017	$15.52
	LOWES #03071	10/13/2017	$40.51
	LOWES #03071	10/13/2017	$357.71
	STC GOLF CARTS	10/12/2017	$218.36
	STC GOLF CARTS	10/12/2017	$218.36
	LOWES #03071	10/17/2017	$182.87
	TRI-COUNTY ACE	10/18/2017	$43.34
	TRI-COUNTY ACE	10/19/2017	$5.18
	STC GOLF CARTS	10/20/2017	$482.14
	TRI-COUNTY ACE	10/20/2017	$65.37
	STEVE'S TIRE & SERVICE C	10/20/2017	$59.95
	IN A3 COMMUNICATIONS INC	10/23/2017	$418.24
	IN A3 COMMUNICATIONS INC	10/23/2017	$75.00
	LOWES #03071	10/24/2017	$142.24
	LOWES #03071	10/25/2017	$17.12
	STC GOLF CARTS	10/24/2017	$709.67
	CLEMSON COMPUTER ST	10/26/2017	$27.75
	TRI-COUNTY ACE	10/26/2017	$22.82
	CLEMSON COMPUTER ST	10/27/2017	$106.95
	LOWES #03071	10/30/2017	$40.63
			$3,780.23
DEBORAH K KOON	VZWRLSS MY VZ VB P	09/29/2017	$1,511.62
	VZWRLSS MY VZ VB P	09/29/2017	$513.38
	WWW.JIMHARRISON.COM	10/03/2017	$167.20
	FINEARTAMERICA.COM	10/03/2017	$272.97
	MERRITT VETERINARY SUPPLI	10/05/2017	$63.18
	BONNIE MOHR STUDIO INC.	10/06/2017	$457.02
	TVMDL	10/07/2017	$81.00
	POPULATION HEALTH	10/06/2017	$52.94
	HARGRAY	10/09/2017	$53.32
	Palmetto of Richland Coun	10/09/2017	$210.46
	SC.GOV	10/11/2017	$2,446.00
	LIFETECH 37889875	10/13/2017	$929.93
	WASTE MGMT WM EZPAY	10/13/2017	$121.71
	WASTE MGMT WM EZPAY	10/13/2017	$743.47
	WASTE MGMT WM EZPAY	10/13/2017	$630.46
	SMITH ADDRESSING MACHINE	10/13/2017	$96.11
	AT&T BILL PAYMENT	10/17/2017	$261.63
	SHERWIN WILLIAMS 702560	10/19/2017	$139.05
	USDA APHIS ACT HLDR	10/24/2017	$396.00
	AVMA - APTIFY	10/25/2017	$105.00
	MSU VET. DIAGNOSTIC LAB	10/24/2017	$45.00
	ATHENS DIAGNOSTIC LAB	10/24/2017	$5.00
	SCHOOL CUTS SCREENING AND	10/24/2017	$12.84
	AVMA - LOCKBOX ONLINE	10/24/2017	$1,980.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	POPULATION HEALTH	10/25/2017	$37.06
	WSC Windstream PmtFee	10/25/2017	$53.26
	AMERICAN AIR0012155386482	10/25/2017	$158.90
	AMERICAN AIR0012155386483	10/25/2017	$158.90
			$11,703.41
DEBORAH S ALLEN	F+W OH E-COMMERCE	10/30/2017	$99.99
			$99.99
DEBRA M GALLOWAY	FACEBK 4Z4J2EWPJ2	09/29/2017	$738.55
	FACEBK 2BZWFENQJ2	09/30/2017	$25.34
	FACEBK 9Z4J2EWPJ2	09/29/2017	$11.45
	DELTA AIR 0062398677305	09/28/2017	$317.10
	FACEBK 9DW5VDEXV2	09/30/2017	$20.99
	REV.COM	09/30/2017	$3.00
	REV.COM	09/29/2017	$1.00
	UNITED 0162367451270	09/29/2017	$363.10
	SPROUT SOCIAL	09/30/2017	$212.40
	FACEBK 8DW5VDEXV2	09/30/2017	$129.45
	TEMI COTRANSCRIPTION	10/02/2017	$0.80
	TEMI COTRANSCRIPTION	10/02/2017	$1.00
	TEMI COTRANSCRIPTION	10/02/2017	$0.80
	REV.COM	10/02/2017	$1.00
	REV.COM	10/03/2017	$25.00
	AMERICAN AIR0012151676056	10/02/2017	$355.10
	REV.COM	10/04/2017	$2.00
	REV.COM	10/04/2017	$1.00
	SNAP GEOFILTERS	10/04/2017	$54.27
	REV.COM	10/04/2017	$1.00
	CASSETTE DUPLICATION SERV	10/03/2017	$25.00
	STUDENTUNIVERSE	10/04/2017	$29.95
	SNAP GEOFILTERS	10/04/2017	$45.34
	SNAP GEOFILTERS	10/04/2017	$63.17
	PIEDMONT HONDA	10/04/2017	$9.69
	DELTA AIR 0062399347632	10/04/2017	$343.10
	AMERICAN AIR0018660707775	10/04/2017	$503.60
	TEMI COTRANSCRIPTION	10/05/2017	$0.60
	REV.COM	10/05/2017	$2.00
	AMERICAN AIR0012152077282	10/04/2017	$269.90
	DELTA AIR 0062399714002	10/04/2017	$401.10
	REV.COM	10/06/2017	$12.00
	AMERICAN AIR0012152165498	10/05/2017	$269.90
	UNITED 0162368275525	10/05/2017	$444.10
	REV.COM	10/09/2017	$2.00
	REV.COM	10/10/2017	$1.00
	REV.COM	10/10/2017	$18.00
	REV.COM	10/10/2017	$2.00
	REV.COM	10/12/2017	$1.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	AMERICAN AIR0012153385556	10/12/2017	$145.70
	UNITED 0162369339396	10/12/2017	$461.50
	UNITED 0162369344094	10/12/2017	$130.20
	DELTA AIR 0062300337278	10/12/2017	$354.00
	REV.COM	10/16/2017	$14.00
	DIAMOND SPRINGS WATER	10/17/2017	$96.14
	MAILCHIMP PAYASYOUG	10/17/2017	$2,500.00
	THE UPS STORE 3497	10/18/2017	$37.72
	CLEMSON COMPUTER ST	10/18/2017	$383.01
	FACEBK UXA8REEQJ2	10/18/2017	$57.60
	KLIPFOLIO INC.	10/17/2017	$420.00
	FACEBK TXA8REEQJ2	10/18/2017	$692.42
	CLEMSON COMPUTER ST	10/18/2017	$108.82
	AMAZON MKTPLACE PMTS	10/18/2017	$24.22
	DELTA AIR 0062300531417	10/18/2017	$343.10
	TING-INV#5836545	10/19/2017	$17.75
	AMERICAN AIR0012154234113	10/18/2017	$273.90
	REV.COM	10/20/2017	$1.00
	REV.COM	10/24/2017	$1.00
	AMERICAN MARKETING ASSOCI	10/24/2017	$1,095.00
	REV.COM	10/25/2017	$19.00
	REV.COM	10/25/2017	$3.00
	CLEMSON COMPUTER ST	10/26/2017	$1,583.06
	REV.COM	10/27/2017	$1.00
	WP ENGINE	10/27/2017	$600.00
	FACEBK QZXH4EEXV2	10/30/2017	$50.46
	FACEBK LZXH4EEXV2	10/30/2017	$449.62
			$14,571.02
DEBRA SPARACINO	PAYPAL SACRAO LAC	10/04/2017	$225.00
	DIGARC	10/18/2017	$350.00
	DIGARC	10/18/2017	$425.00
	ACCO BRANDS DIRECT	10/25/2017	$83.02
	ELLUCIAN	10/26/2017	$695.00
	ELLUCIAN	10/30/2017	$1,325.00
			$3,103.02
DENA SMITH	MAILCHIMP MONTHLY	10/03/2017	$50.00
	PAYPAL GH MFG	10/11/2017	$39.66
	THE CHRONICLE	10/11/2017	$84.00
	COX MATTHEWS ASSOCIATES	10/11/2017	$45.00
	COUNCIL OF GRAD SCHOOL	10/19/2017	$1,005.00
	UNITED 0162370228576	10/19/2017	$333.10
			$1,556.76
DENNIS CECCARELLI	TRI-COUNTY ACE	10/03/2017	$13.66
	AG-PRO-CARNESVILLE-	10/26/2017	$370.15
			$383.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS L LESTER	DELTA AIR 0068679112292	10/20/2017	$633.10
	AGENT FEE 8900715630710	10/20/2017	$50.00
	DIAMOND SPRINGS WATER	10/25/2017	$56.23
	HERMAN MILLER	10/28/2017	$834.60
			$1,573.93
DEON S LEGETTE	WAL-MART #4506	09/29/2017	$68.81
	ACADEMY SPORTS #103	10/09/2017	$151.17
	PARTY CITY 1055	10/13/2017	$57.92
	CAPITOL CHEVROLET-COLUMB	10/19/2017	$655.66
	USPS PO 4518120222	10/23/2017	$23.75
	ACADEMY SPORTS #103	10/24/2017	$75.58
	KIRKLANDS #856	10/25/2017	$90.59
			$1,123.48
DERRICK PHINNEY	FLORENCE CTY RECREATION	09/29/2017	$155.00
	RMS - CLEMSON PRINT CENT	10/02/2017	$691.49
			$846.49
DESTINEE WILSON	CHICK-FIL-A #02536	10/25/2017	$86.15
			$86.15
DIANA J CANADAY	OFFICE DEPOT #2179	10/09/2017	$17.53
	WALKER'S TRUE VALUE HARD	10/12/2017	$11.87
			$29.40
DIANA STAMEY	ELECTRONICS USA	10/10/2017	$332.00
	DIXIE RUBBER & PLASTICS I	10/18/2017	$218.52
	PROCESS ENGINEERING PRODU	10/24/2017	$1,809.48
			$2,360.00
DIANE SWOPE	UPS 000000F66W94397	10/24/2017	$246.50
	WALMART.COM 8009666546	10/25/2017	$6.32
	WALMART.COM 8009666546	10/25/2017	$21.36
	WALMART.COM 8009666546	10/25/2017	$8.28
	ACCELA CHEMBIO INC	10/25/2017	$169.00
	PAYPAL BAI HUA	10/26/2017	$273.00
	Amazon.com	10/26/2017	$30.78
	VACUUM PUMP SUPPLY LLC	10/27/2017	$74.76
	UPS 0000F66W94	10/29/2017	$12.09
	IN IDEAL VACUUM PRODUCTS	10/30/2017	$50.91
			$893.00
DIDEM WEEKS	AANMELDER.NL	10/13/2017	$950.06
	AMAZON MKTPLACE PMTS	10/14/2017	$27.19
	FACEBK XBJKYCWD62	10/17/2017	$751.34
	HAMPTON INN EASLEY	10/29/2017	$231.99
	HAMPTON INN EASLEY	10/29/2017	$231.99
			$2,192.57
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	10/05/2017	$128.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$128.24
DIONNE CARPENTER HOLT	STAPLES 00118976	09/30/2017	$47.57
	OFFICE DEPOT #379	10/03/2017	$12.82
	STAPLES 00118976	10/09/2017	$10.31
	FEDEX 247922704	10/11/2017	$27.19
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$19.65
	DELTA AIR 0067018940777	10/26/2017	$783.10
			$900.64
DIXIE DAMREL	AmazonPrime Membership	09/30/2017	$52.43
			$52.43
DOCK HOUSTON	ADVANCE AUTO PARTS #5360	09/29/2017	$169.05
	OCONEE WELDING SUPPLY INC	09/29/2017	$47.70
	TRAIL RITE SALES 2	09/29/2017	$725.03
	BLUE RIDGE WELDING	10/05/2017	$470.64
	WELBORNS PENDLETON TIRE	10/13/2017	$16.09
	OCONEE WELDING SUPPLY INC	10/13/2017	$37.57
	UPSTATE INDUSTRIAL SUPPLI	10/19/2017	$107.03
	UPSTATE INDUSTRIAL SUPPLI	10/19/2017	$153.26
	TEAM METAL FINISHING, INC	10/20/2017	$502.32
			$2,228.69
DONALD HAGAN	PAYPAL AFE	10/12/2017	$250.00
	SPIRIT AIRL 4870161276165	10/12/2017	$182.39
			$432.39
DONNA STRICKLAND	UPS 000000EY3897397	10/02/2017	$28.39
	UPS 000000EY3897407	10/09/2017	$8.65
	UPS 000000EY3897417	10/16/2017	$5.03
	UPS 000000EY3897427	10/23/2017	$29.16
	USPS PO 4516800631	10/27/2017	$16.45
	UPS 000000EY3897437	10/30/2017	$14.94
			$102.62
DONNA WEINBRENNER	BIO RAD LABORATORIES	10/18/2017	$866.00
	BIO RAD LABORATORIES	10/18/2017	$235.00
	BIO RAD LABORATORIES	10/18/2017	$468.00
			$1,569.00
DOUGLAS BIELENBERG	AMAZON.COM AMZN.COM/BILL	10/17/2017	$59.96
	LOWES #00907	10/17/2017	$147.66
	WATERBRICK	10/17/2017	$360.00
	SEARS.COM 9300	10/17/2017	$623.10
	SOLIDAPOLLO.COM	10/20/2017	$401.73
	TRI-COUNTY ACE	10/24/2017	$66.17
	TRI-COUNTY ACE	10/25/2017	$49.11
			$1,707.73
DR. JOHN PARRISH	APPSHEET PREMIUM PLAN	10/07/2017	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5.00
DUSTIN T GRAVLEY	MCMASTER-CARR	09/28/2017	$28.81
	ONLINEMETALS.COM	10/02/2017	$135.72
	THE UPS STORE 3497	10/03/2017	$75.60
	RS HUGHES CO INC	10/16/2017	$436.86
	MCMASTER-CARR	10/17/2017	$43.05
	ADVANCE AUTO PARTS #5840	10/19/2017	$31.79
	MCMASTER-CARR	10/19/2017	$82.04
	AMAZON MKTPLACE PMTS	10/22/2017	$76.13
	AH TURF SPECIALTIES INC	10/20/2017	$71.40
	AMAZON MKTPLACE PMTS	10/20/2017	$3.68
	THE UPS STORE 3497	10/26/2017	$65.02
			$1,050.10
DWAYNE FENNELL	LOWES #00728	10/06/2017	$18.01
			$18.01
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	09/30/2017	$94.26
	SPIRIT COMMUNICATIONS EB	09/30/2017	$119.50
	USPS.COM POSTAL STORE	10/03/2017	$50.25
	MCMASTER-CARR	10/02/2017	$250.96
	DHL EXPRESS	10/05/2017	$319.30
	BEST BUY 00005173	10/04/2017	$32.69
	BEST BUY 00005173	10/04/2017	$361.85
	BEST BUY MHT 00011205	10/05/2017	$217.99
	BEST BUY MHT 00011205	10/05/2017	$27.24
	FEDEX 247488290	10/07/2017	$53.72
	QUENCH USA INC	10/10/2017	$272.50
	BESTBUYCOM804841062436	10/10/2017	$588.58
	CAPER	10/09/2017	$125.00
	QUENCH USA INC	10/10/2017	$209.28
	AMAZON MKTPLACE PMTS	10/29/2017	$95.96
	FEDEX 249548786	10/28/2017	$35.38
	THE SA INST OF ELECT IN	10/30/2017	$78.54
	AMAZON MKTPLACE PMTS	10/31/2017	$62.93
	BEST BUY MHT 00011205	10/30/2017	$179.81
			$3,175.74
EDWARD RADWANSKI	DELTA AIR Baggage Fee	09/30/2017	$25.00
	CHICK-FIL-A #00073	09/29/2017	$363.64
	DELTA AIR Baggage Fee	09/30/2017	$25.00
	DELTA AIR Baggage Fee	09/30/2017	$25.00
	TEXAS DE BRAZIL DADELAND	09/28/2017	$998.12
	DELTA AIR Baggage Fee	09/30/2017	$25.00
	DELTA AIR Baggage Fee	09/30/2017	$25.00
	DELTA AIR Baggage Fee	09/30/2017	$25.00
	DELTA AIR Baggage Fee	09/30/2017	$25.00
	TARGET 00011981	10/02/2017	$243.68

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	WM SUPERCENTER #4445	10/05/2017	$135.67
	WM SUPERCENTER #4445	10/05/2017	$3.07
	THE POT BELLY DELI	10/05/2017	$218.93
	THE SMOKIN PIG-PNDLTN	10/07/2017	$429.81
	PUBLIX SUPERMARKETS #1379	10/06/2017	$57.89
	WAL-MART #4445	10/08/2017	$51.06
	WM SUPERCENTER #4445	10/06/2017	$51.53
	PAESANOS ITALIAN RESTA	10/10/2017	$750.00
	YOLK ASIAN KITCHEN	10/10/2017	$383.00
	BB THE ALLIANCE	10/11/2017	$1,025.00
	NOODLES & CO 459	10/14/2017	$275.44
	SAMS CLUB #6365	10/14/2017	$70.09
	PANERA BREAD #4429	10/14/2017	$68.53
	SMOOTHIE KING #1213	10/13/2017	$171.79
	WAL-MART #4445	10/13/2017	$66.45
	PANERA BREAD #4429	10/14/2017	$275.11
	LOWES #03071	10/13/2017	$42.77
	PUBLIX SUPERMARKETS #1379	10/13/2017	$106.07
	GRILL MARKS	10/16/2017	$127.96
	GRILL MARKS	10/16/2017	$115.20
	GRILL MARKS	10/16/2017	$187.14
	GRILL MARKS	10/16/2017	$200.34
	PUBLIX SUPERMARKETS #1379	10/16/2017	$226.04
	GRILL MARKS	10/16/2017	$109.70
	CHIPOTLE 1828	10/17/2017	$244.92
	FRANKIES FUN PARK - GR	10/16/2017	$960.00
	WM SUPERCENTER #4445	10/18/2017	$139.71
	NOODLES & CO 856	10/19/2017	$47.36
	PANERA BREAD #601642	10/19/2017	$47.08
	PANERA BREAD #601642	10/19/2017	$43.56
	PANERA BREAD #601642	10/19/2017	$48.31
	NOODLES & CO 856	10/19/2017	$64.41
	NOODLES & CO 856	10/19/2017	$94.99
	PANERA BREAD #601642	10/19/2017	$49.51
	PANERA BREAD #601642	10/19/2017	$38.37
	JIMMY JOHNS - 2195	10/18/2017	$191.70
	PANERA BREAD #601642	10/19/2017	$84.35
	NOODLES & CO 856	10/19/2017	$9.47
	TARGET 00009613	10/19/2017	$61.93
	PANERA BREAD #601642	10/19/2017	$49.56
	NOODLES & CO 856	10/19/2017	$84.71
	WAL-MART #3222	10/21/2017	$50.53
	FIRST CAROLINA DELI	10/20/2017	$285.04
	WAL-MART #4445	10/22/2017	$35.79
	PUBLIX SUPERMARKETS #1379	10/22/2017	$121.14
	SUNNYSIDE CAFE	10/25/2017	$90.30

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	ARAMARK CORE DINING HALL	10/24/2017	$44.94
	RICK ERWINS CLEMSON	10/25/2017	$557.97
	THE POT BELLY DELI	10/25/2017	$33.52
	THE POT BELLY DELI	10/26/2017	$224.70
	WAL-MART #4445	10/26/2017	$99.00
	YOUR PIE- CLEMSON	10/27/2017	$300.27
			$11,032.17
ELENA MIKHAILOVA	LIDL #1064	10/01/2017	$4.12
	WM SUPERCENTER #3222	10/05/2017	$19.14
	WM SUPERCENTER #3222	10/10/2017	$15.86
			$39.12
ELIZABETH COLBERT-BUSCH	SC ECONOMIC DEVELOPERS AS	09/29/2017	$200.00
	PAYPAL SCCEBA	10/04/2017	$500.00
	SYNAGOGUE EMANU-EL	10/26/2017	$2,500.00
			$3,200.00
ELIZABETH HALPIN	BI-LO GROCERY #5539	10/24/2017	$92.79
	BI-LO GROCERY #5539	10/25/2017	$54.90
	BI-LO GROCERY #5539	10/26/2017	$58.55
			$206.24
ELIZABETH M BELL	SPIRIT COMMUNICATIONS EB	10/03/2017	$12.32
	SPIRIT COMMUNICATIONS EB	10/03/2017	$66.33
	SPIRIT COMMUNICATIONS EB	10/10/2017	$154.94
	VZWRLSS PRPAY AUTOPAY	10/12/2017	$60.00
	VZWRLSS PRPAY AUTOPAY	10/12/2017	$40.00
	UPS 000000X3Y808407	10/13/2017	$21.37
	GAN 1120GRNVILLENEWCIR	10/16/2017	$9.95
	OFFICE DEPOT #1214	10/17/2017	$96.92
	OFFICE DEPOT #204	10/17/2017	$5.40
	VZWRLSS IVR VB	10/19/2017	$76.14
	VZWRLSS PRPAY AUTOPAY	10/23/2017	$60.00
	AT&T BILL PAYMENT	10/24/2017	$32.01
			$635.38
ELIZABETH M HART	SOUTHWES 5268772426789	10/09/2017	$178.49
	UPS 0000R24F78	10/15/2017	$253.90
	THE STATE NEWSPAPER	10/23/2017	$99.99
	UPS 0000R24F78	10/24/2017	$23.90
	ANDERSON INDEPENDENT	10/24/2017	$4.99
	UPS 0000R24F78	10/29/2017	$12.64
			$573.91
ELIZABETH MILAM	PAYPAL SASFAA	10/19/2017	$35.00
	PAYPAL SASFAA	10/23/2017	$35.00
	PAYPAL SASFAA	10/23/2017	$35.00
			$105.00
ELIZABETH S. JOHNSTON	WP ENGINE	10/04/2017	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	STAPLES 00118018	10/06/2017	$71.00
	CHICK-FIL-A #00466	10/06/2017	$248.13
	PUBLIX #1148	10/06/2017	$24.52
	IN BEDROCK SERVICE GROUP	10/11/2017	$2,108.70
	THE UPS STORE 3497	10/12/2017	$20.85
	MAC PAPERS	10/12/2017	$375.03
	MAILCHIMP MONTHLY	10/17/2017	$150.00
	THE UPS STORE #2676	10/17/2017	$72.46
	DROPBOX CMD9QZ9M6W21	10/19/2017	$75.00
	WALGREENS #11400	10/20/2017	$8.06
	WALGREENS #11400	10/20/2017	$8.06
	FEDEX 859934028352	10/26/2017	$39.35
	USPS PO 4514200630	10/28/2017	$1.61
	AMAZON MKTPLACE PMTS	10/31/2017	$42.39
			$3,274.16
ELLEN E SHARPE	FEDEX 810393611208	09/30/2017	$18.83
	ABRC OSU	09/29/2017	$40.00
	ABRC OSU	09/29/2017	$40.00
	ABRC OSU	09/29/2017	$40.00
	ABRC OSU	09/29/2017	$40.00
	ACS Membership	10/02/2017	$181.00
	UPS 000000F66R20397	10/02/2017	$9.26
	IOP BUSINESS PUBLISHING	10/02/2017	$2,080.00
	TRAVELOCITY 7300167405	10/02/2017	$189.78
	DELTA AIR 0068659783390	10/02/2017	$113.20
	AMERICAN AIR0018659783391	10/02/2017	$118.20
	LOWES #03071	10/03/2017	$29.31
	FEDEX 810286521624	10/04/2017	$28.99
	LOWES #03071	10/05/2017	$242.84
	AMAZON MKTPLACE PMTS	10/08/2017	$17.97
	UNITED REFRIG INC 502	10/06/2017	$166.20
	AMAZON MKTPLACE PMTS	10/07/2017	$40.03
	FEDEX 806761224920	10/06/2017	$40.52
	TRI-COUNTY ACE	10/09/2017	$18.74
	Amazon.com	10/15/2017	$57.31
	SAMS CLUB #6463	10/13/2017	$64.76
	UPS 000001202197836	10/18/2017	$60.48
	SCIENCE EXCHANGE, INC.	10/18/2017	$2,410.54
	FEDEX 810286521668	10/18/2017	$14.45
	UPS 000000F66R20417	10/18/2017	$67.83
	FEDEX 810286521679	10/21/2017	$22.41
	AMAZON MKTPLACE PMTS	10/20/2017	$583.20
	AMERICAN ACADEMY OF HEALT	10/24/2017	$100.00
	UPS 000000F66R20427	10/24/2017	$18.08
	IN CPLAB SAFETY	10/30/2017	$318.92
	UNIVERSAL POWER CONVERSIO	10/30/2017	$21.30

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	ASSAYCELL TECHNOLOGIES	10/30/2017	$62.37
			$7,256.52
EMILY MAE MOODY	WAL-MART #3191	10/02/2017	$23.27
	WM SUPERCENTER #3191	10/04/2017	$43.00
	WM SUPERCENTER #631	10/10/2017	$79.69
	WAL-MART #3191	10/11/2017	$42.58
	WM SUPERCENTER #3191	10/16/2017	$47.39
	PUBLIX #205	10/18/2017	$6.76
	WAL-MART #0631	10/18/2017	$20.77
	WM SUPERCENTER #3191	10/23/2017	$50.74
	WM SUPERCENTER #631	10/25/2017	$10.10
	WM SUPERCENTER #3191	10/25/2017	$31.99
	WAL-MART #3191	10/30/2017	$55.82
			$412.11
EMILY THEYS	OESGLOBAL	10/04/2017	$114.15
	Amazon.com	10/05/2017	$16.69
	PIONEER REVERE 8008771500	10/05/2017	$647.35
			$778.19
ERIC DAVIS	WM SUPERCENTER #3222	10/09/2017	$5.27
	NEWPORT CORPORATION	10/11/2017	$96.00
	AMAZON MKTPLACE PMTS	10/18/2017	$15.49
	LOWES #03071	10/17/2017	$16.84
	AMAZON MKTPLACE PMTS	10/17/2017	$1.98
	AMAZON MKTPLACE PMTS	10/18/2017	$42.99
	GIH GLOBALINDUSTRIALEQ	10/19/2017	$89.90
	AMERICAN AIR0012155509967	10/26/2017	$266.30
			$534.77
ERIC J HITZLER	STAPLES 00108779	10/11/2017	$66.10
	ANDERSON FORD PARTS/SRVC	10/18/2017	$293.34
			$359.44
ERIC P BENSON	HEMOSTAT LABRATORIES INC	10/09/2017	$87.00
	HEMOSTAT LABRATORIES INC	10/30/2017	$87.00
			$174.00
ERIC R MUTH	HFES-CONF FEES	10/03/2017	$170.00
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$24.48
			$194.48
ERIC RODGERS	B&H PHOTO 800-606-6969	09/28/2017	$34.95
	ROCKETSTOCK	09/29/2017	$158.00
	SPIRIT COMMUNICATIONS EB	10/02/2017	$5.95
	SPEEDY SPOTS, INC	10/04/2017	$30.00
	DIGITAL JUICE	10/05/2017	$10.00
	WM SUPERCENTER #4445	10/06/2017	$6.97
	TEMI COTRANSCRIPTION	10/10/2017	$1.00
	TEMI COTRANSCRIPTION	10/10/2017	$2.90

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	TEMI COTRANSCRIPTION	10/10/2017	$1.30
	TEMI COTRANSCRIPTION	10/10/2017	$2.20
	TEMI COTRANSCRIPTION	10/10/2017	$3.60
	APL ITUNES.COM/BILL	10/14/2017	$14.99
	TEMI COTRANSCRIPTION	10/19/2017	$2.10
	IN ACS	10/19/2017	$315.00
	Dropbox 9C993SDQ5NRM	10/22/2017	$9.99
	APL ITUNES.COM/BILL	10/26/2017	$24.99
			$623.94
ERIC SOTO	WESTAR TIRE & ALIGNMENT	10/02/2017	$826.78
	CLEMSON AUTO PARTS	10/03/2017	$14.37
	TRI-COUNTY ACE	10/03/2017	$0.91
	CLEMSON AUTO PARTS	10/03/2017	$21.29
	CLEMSON AUTO PARTS	10/04/2017	$45.74
	CLEMSON AUTO PARTS	10/04/2017	$23.74
	TAYLOR PUMP & LIFT INC.-C	10/04/2017	$218.53
	CLEMSON AUTO PARTS	10/05/2017	$2.56
	WELBORNS PENDLETON TIRE	10/04/2017	$25.00
	PAYPAL GMCP	10/07/2017	$9.99
	CLEMSON AUTO PARTS	10/10/2017	$19.37
	CLEMSON AUTO PARTS	10/17/2017	$37.37
	CLEMSON AUTO PARTS	10/17/2017	$239.50
	IN BISHOP BRANCH MACHINE	10/19/2017	$250.00
	LMC TRUCK	10/19/2017	$26.60
	WELBORNS PENDLETON TIRE	10/19/2017	$114.59
	0184 ALL PHASE	10/23/2017	$1,133.13
	CLEMSON AUTO PARTS	10/23/2017	$8.82
	CLEMSON AUTO PARTS	10/24/2017	$280.48
	CLEMSON AUTO PARTS	10/24/2017	$8.21
	CLEMSON AUTO PARTS	10/24/2017	$14.05
	CLEMSON AUTO PARTS	10/24/2017	$13.22
	CLEMSON AUTO PARTS	10/26/2017	$4.41
	CLEMSON AUTO PARTS	10/26/2017	$38.54
	CLEMSON AUTO PARTS	10/26/2017	$98.58
	SQ FLEETMASTER	10/26/2017	$1,461.78
	CLEMSON AUTO PARTS	10/27/2017	$4.70
	HOMEDEPOT.COM	10/27/2017	$418.43
			$5,360.69
ERICA WALTERS	AMAZON MKTPLACE PMTS	09/29/2017	$131.68
	AMAZON MKTPLACE PMTS	10/02/2017	$26.45
	Amazon web services	10/03/2017	$10.08
	APLU	10/10/2017	$675.00
	AMERICAN AIR0012153489956	10/13/2017	$215.90
	RMS - CLEMSON PRINT CENT	10/18/2017	$89.88
			$1,148.99

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA OWENS	PSA MARKETPLACE	09/28/2017	$105.00
	PSA MARKETPLACE	10/05/2017	$28.00
	PSA MARKETPLACE	10/05/2017	$35.00
	WM SUPERCENTER #2703	10/09/2017	$9.98
	CHARLESTON CO EXT SERV	10/10/2017	$75.00
	PSA MARKETPLACE	10/17/2017	$126.00
	SP SHOP 4-H	10/18/2017	$40.90
	WM SUPERCENTER #627	10/24/2017	$18.53
	PSA MARKETPLACE	10/26/2017	$14.00
			$452.41
ERNEST SCHOONOVER	FRANK''S EXPRESS - NE	10/04/2017	$11.00
	FIRESTONE 654930	10/05/2017	$64.66
			$75.66
ERNEST V ECHOLS JR	EB SOUTHEAST REGIONAL	10/03/2017	$300.00
	VICKERYS OUTDOOR POWER EQ	10/04/2017	$100.32
	WELBORNS PENDLETON TIRE	10/04/2017	$38.52
	GRIFF'S FARM AND H	10/19/2017	$361.13
	GRIFF'S FARM AND H	10/19/2017	$449.40
	NEWTON SHOES	10/23/2017	$785.86
	VICKERYS OUTDOOR POWER EQ	10/23/2017	$1,344.77
	NORTHWESTERN SUPPLY INC	10/27/2017	$26.01
	HEAD LEE NURSERY	10/27/2017	$35.96
	LOWES #01635	10/27/2017	$37.78
			$3,479.75
EVELYN A SANTANA	WAL-MART #1035	10/03/2017	$17.36
	WM SUPERCENTER #1035	10/03/2017	$25.66
	WALMART.COM	10/05/2017	$53.86
	WM SUPERCENTER #638	10/09/2017	$8.77
	WM SUPERCENTER #1035	10/09/2017	$22.51
	WM SUPERCENTER #1035	10/09/2017	$21.04
	WM SUPERCENTER #1035	10/09/2017	$34.50
	THE WEBSTAURANT STORE	10/12/2017	$82.34
	WM SUPERCENTER #1035	10/16/2017	$24.01
	WAL-MART #1035	10/16/2017	$52.17
	WM SUPERCENTER #3192	10/18/2017	$1.59
	WALMART.COM	10/20/2017	$127.73
	LIDL #1042	10/23/2017	$13.81
	WM SUPERCENTER #1035	10/26/2017	$25.14
	WAL-MART #1035	10/30/2017	$22.87
	WAL-MART #1035	10/30/2017	$6.74
	WM SUPERCENTER #1035	10/30/2017	$47.10
	WAL-MART #1035	10/30/2017	$25.42
			$612.62
EZRA H. MUNN JR.	VERIZON WRLS 594501	10/09/2017	$96.29
			$96.29

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	SAE INTERNATIONAL WEB US	10/04/2017	$95.00
	AMAZON MKTPLACE PMTS	10/10/2017	$8.99
	AMAZON MKTPLACE PMTS	10/10/2017	$1,329.84
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$99.46
	MCMASTER-CARR	10/17/2017	$750.65
	HENDRICKS FABRICATION	10/18/2017	$275.00
	AMAZON MKTPLACE PMTS	10/27/2017	$205.00
	AMAZON MKTPLACE PMTS	10/27/2017	$995.00
	THE IMAGING SOURCE	10/30/2017	$2,414.05
			$6,172.99
FAITH ISREAL	OTC BRANDS, INC.	09/29/2017	$75.95
	WM SUPERCENTER #1339	10/09/2017	$4.20
	WM SUPERCENTER #2214	10/10/2017	$29.48
	WM SUPERCENTER #1286	10/10/2017	$47.45
	PUBLIX #587	10/10/2017	$12.82
	SAMSCLUB #8283	10/10/2017	$44.81
	WM SUPERCENTER #1339	10/10/2017	$218.47
	DOLLAR TREE	10/10/2017	$9.66
	WM SUPERCENTER #1339	10/11/2017	$37.20
	BURLNGTON STORES558	10/11/2017	$33.21
	BIG LOTS STORES - #1178	10/10/2017	$22.14
	SAMS CLUB #8283	10/17/2017	$86.44
	WAL-MART #2214	10/17/2017	$19.34
	WALMART GROCERY	10/23/2017	$59.66
	DOLLAR TREE	10/25/2017	$12.96
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$32.39
			$746.18
FELICIA CUNNINGHAM	ENTERPRISE RENT-A-CAR	10/02/2017	$467.25
	PIGGLY WIGGLY #192	10/05/2017	$140.38
	PIGGLY WIGGLY #192	10/05/2017	$18.62
	WM SUPERCENTER #1383	10/09/2017	$117.94
	STAPLES 00108696	10/09/2017	$356.40
	PIGGLY WIGGLY #186	10/10/2017	$187.67
	JASPER FEED + SEED	10/12/2017	$52.33
	GRAYCO HARDWARE RIDGELAN	10/12/2017	$146.86
	WAL-MART #1358	10/17/2017	$166.49
	WALTERBORO CASH AN	10/17/2017	$212.56
	BI-LO GROCERY #5707	10/18/2017	$33.79
	WM SUPERCENTER #1358	10/20/2017	$38.01
	DOLLAR GENERAL #9940	10/20/2017	$10.96
	PIGGLY WIGGLY #192	10/23/2017	$70.24
	WM SUPERCENTER #1358	10/24/2017	$120.78
	WALTERBORO CASH AN	10/24/2017	$90.72
	WM SUPERCENTER #1358	10/24/2017	$87.46
	PIGGLY WIGGLY #192	10/25/2017	$9.39
	PIGGLY WIGGLY #192	10/25/2017	$39.51

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	AMAZON MKTPLACE PMTS	10/25/2017	$606.37
	AMAZON MKTPLACE PMTS	10/25/2017	$23.88
	AMAZON MKTPLACE PMTS	10/26/2017	$326.99
	AMAZON MKTPLACE PMTS	10/26/2017	$426.69
	WAL-MART #1383	10/28/2017	$355.70
	LEARNING ZONEXPRESS	10/30/2017	$538.61
			$4,645.60
FELISA E TOWE	ASSOCIATION OF COUNSELING	09/28/2017	$400.00
	DEA REGISTRATION	10/09/2017	$731.00
	INSPIRED ELEARNING	10/19/2017	$2,420.77
	AMAZON.COM AMZN.COM/BILL	10/19/2017	$160.47
	Amer Acad of Family Phys	10/19/2017	$740.00
	PSYCHPREP	10/24/2017	$750.00
	RICOH USA, INC	10/27/2017	$69.34
			$5,271.58
FELIX BARRON	INGLES MARKETS #94	10/04/2017	$14.26
	MESA LABS	10/12/2017	$140.00
	NAT NATIONAL GEOGRAPHI	10/14/2017	$19.00
	NEW YORK TIMES DIGITAL	10/21/2017	$10.00
	NEOGEN CORP LANSING	10/23/2017	$543.56
	INGLES MARKETS #94	10/25/2017	$53.38
	WM SUPERCENTER #1123	10/26/2017	$3.22
			$783.42
FRANCIS REAY JONES	PAYPAL SCENTOMOLOG	09/30/2017	$50.00
	POSTERPRESENTATIONS	10/09/2017	$139.00
	LOWES #01120	10/12/2017	$53.38
	BENZON RESEARCH INC	10/30/2017	$109.00
	FASTENAL COMPANY01	10/30/2017	$3.62
			$355.00
FRANK FELTUS	DRI DRIVEREASY - SINGL	10/01/2017	$29.95
	ACM IEEE SC2016	10/13/2017	$315.00
	ACM IEEE SC2016	10/13/2017	$650.00
	IEEE PRODUCTS & SERVICES	10/18/2017	$32.00
	EXPEDIA 7303683146179	10/18/2017	$3.34
	UNITED 0168664578416	10/18/2017	$130.30
	AMERICAN AIR0018664573895	10/18/2017	$269.79
	IEEE CB CONFERENCE	10/19/2017	$500.00
	UNITED 0162370373196	10/20/2017	$575.20
	HUMBLEBUNDLE.COM	10/30/2017	$25.00
			$2,530.58
FRANK TRUTWIN	GRIFF'S FARM AND H	10/09/2017	$10.43
	WM SUPERCENTER #3222	10/11/2017	$21.01
	CAROLINA AXLE SURGEONS	10/11/2017	$1,375.00
	GRIFF'S FARM AND H	10/11/2017	$64.19
	MACS RADIATOR SERVICE	10/11/2017	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK TRUTWIN	LOWES #03071	10/25/2017	$26.74
	LOWES #03071	10/25/2017	$2.12
			$1,544.49
FRANK WEBB	FHS INC	10/02/2017	$578.40
	IN OSS, LLC	10/03/2017	$85.00
	STANLEY ACCESS TECHNOL	10/18/2017	$1,247.77
	COOK AND BOARDMAN	10/30/2017	$185.29
			$2,096.46
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	10/09/2017	$4.14
	MCNEELYS STORE & RENTAL	10/25/2017	$32.26
	TRI STAR	10/26/2017	$87.97
	EDMOND GARAGE & WRECKER	10/27/2017	$112.12
			$236.49
GAIL JULIAN	JHUP JOURNALS	09/29/2017	$323.00
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$28.43
	Amazon.com	10/03/2017	$17.99
	Amazon.com	10/02/2017	$113.85
	Amazon.com	10/02/2017	$34.58
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$19.99
	APSTYLEBOOK.COM	10/02/2017	$220.00
	Amazon.com	10/07/2017	$79.00
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$23.67
	Amazon.com	10/06/2017	$18.00
	AMAZON MKTPLACE PMTS	10/06/2017	$43.98
	IRISH MANUSCRIPTS COMMISS	10/10/2017	$172.08
	LASTPASS.COM	10/14/2017	$25.68
	MEDIA WORKING GROUP, INC.	10/20/2017	$265.99
	AMAZON MKTPLACE PMTS	10/24/2017	$33.14
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$50.25
			$1,469.63
GALE W BLACK	FORMS AND SUPPLY - AOPD	09/28/2017	$15.42
	AMAZON MKTPLACE PMTS	09/30/2017	$11.99
	Amazon.com	09/30/2017	$18.16
	FEDEX 25861178	09/29/2017	$31.76
	AFCEA INTERNATIONAL	10/02/2017	$475.00
	PUBLIX #360	10/03/2017	$80.07
	AMAZON MKTPLACE PMTS	10/03/2017	$23.90
	Amazon.com	10/04/2017	$262.74
	AMAZON MKTPLACE PMTS	10/05/2017	$99.98
	FEDEX 25911049	10/04/2017	$5.25
	ADOBE ACROPRO SUBS	10/03/2017	$14.99
	AMERICAN AIR0012152070416	10/04/2017	$462.10
	AVANTI POLAR LIPIDS	10/04/2017	$408.77
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$76.39
	IEEE CB CONFERENCE	10/06/2017	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	IEEE PRODUCTS & SERVICES	10/09/2017	$269.00
	INGLES MARKETS #240	10/09/2017	$47.94
	UPS 000000F66R04407	10/09/2017	$60.16
	AMAZON MKTPLACE PMTS	10/09/2017	$28.07
	AMAZON MKTPLACE PMTS	10/09/2017	$35.27
	AMAZON MKTPLACE PMTS	10/09/2017	$11.66
	THE LAB DEPOT	10/09/2017	$194.14
	ACM IEEE SC2016	10/11/2017	$315.00
	NEWARK US 00000075	10/11/2017	$393.64
	UNITED 0162369123277	10/11/2017	$444.40
	DIAMOND SPRINGS WATER	10/12/2017	$7.97
	UNITED 0162369123276	10/11/2017	$444.40
	ACM IEEE SC2016	10/12/2017	$315.00
	DIAMOND SPRINGS WATER	10/12/2017	$47.19
	ECEDHA	10/17/2017	$2,000.00
	UPS 000000F66R04417	10/17/2017	$18.27
	AT&T 7419450800001	10/18/2017	$75.66
	BATTERYSHARKS.COM	10/20/2017	$21.15
	AMAZON MKTPLACE PMTS	10/20/2017	$29.98
	ACTIVE ROBOTS LTD	10/20/2017	$292.48
	ACTIVE ROBOTS LTD	10/20/2017	$385.76
	LOWES #00728	10/21/2017	$99.87
	AMAZON MKTPLACE PMTS	10/22/2017	$96.30
	STAPLES 00118976	10/20/2017	$409.78
	AMAZON MKTPLACE PMTS	10/24/2017	$248.20
	B&H PHOTO 800-606-6969	10/24/2017	$732.45
	AMAZON MKTPLACE PMTS	10/25/2017	$738.00
	AMAZON MKTPLACE PMTS	10/25/2017	$1,107.00
	FEDEX 26150446	10/25/2017	$21.10
	AMAZON MKTPLACE PMTS	10/26/2017	$87.48
	AMAZON MKTPLACE PMTS	10/27/2017	$12.99
	LIFETECH 38098793	10/27/2017	$1,638.00
	IEEE PRODUCTS & SERVICES	10/30/2017	$260.00
	IEEE PRODUCTS & SERVICES	10/30/2017	$200.00
	AMAZON MKTPLACE PMTS	10/30/2017	$62.98
			$13,737.81
GAOFENG WANG	AMAZON MKTPLACE PMTS	09/30/2017	$55.01
	VESTA AT&T	10/12/2017	$25.00
			$80.01
GARY C LICKFIELD	PAYPAL TGEARHEART	09/29/2017	$132.50
	WALMART.COM 8009666546	09/29/2017	$12.23
	TRI-COUNTY ACE	10/02/2017	$20.60
	CLEMSON COMPUTER ST	10/03/2017	$21.35
	SHPE	10/04/2017	$300.00
	HARBOR FREIGHT TOOLS 645	10/04/2017	$4.23
	SHPE	10/04/2017	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	GELEST, INC	10/03/2017	$605.58
	DELTA AIR 0062399080030	10/04/2017	$237.40
	DELTA AIR 0062399080032	10/04/2017	$237.40
	DELTA AIR 0062399080028	10/04/2017	$237.40
	DELTA AIR 0062399080029	10/04/2017	$237.40
	DELTA AIR 0062399080031	10/04/2017	$237.40
	DELTA AIR 0062399080027	10/04/2017	$237.40
	CLEMSON VARIETY & FRAME	10/06/2017	$50.80
	TRI-COUNTY ACE	10/10/2017	$8.29
	AMAZON MKTPLACE PMTS	10/11/2017	$19.99
	DELTA AIR 0062399096324	10/10/2017	$289.20
	SHERWIN WILLIAMS 702658	10/11/2017	$38.55
	THE FIBER SOCIETY	10/11/2017	$500.00
	BED BATH & BEYOND #651	10/12/2017	$256.77
	TIGER TOWN GRAPHICS	10/12/2017	$1,185.56
	SALUDA RIVER PET #3	10/13/2017	$2.55
	SHERWIN WILLIAMS 702658	10/17/2017	$18.99
	AALBORG INSTRUMENTS &	10/16/2017	$300.00
	TOOL WORKS INC	10/17/2017	$70.00
	THERMAL PRODUCT SOLUTIONS	10/19/2017	$760.77
	CLEMSON COMPUTER ST	10/19/2017	$42.79
	SYCAMORE LIFE SCIENCES	10/20/2017	$17.10
	EBOOKS.COM	10/20/2017	$116.10
	WTC TA INSTRUMENTS	10/20/2017	$674.47
	EBOOKS.COM	10/20/2017	$73.99
	TOOL WORKS INC	10/19/2017	$45.00
	TRI-COUNTY ACE	10/23/2017	$12.43
	PETSMART # 2276	10/24/2017	$5.34
	LOWES #01635	10/24/2017	$63.11
	BLUE RIDGE WELDING	10/24/2017	$92.75
	VECTOR LABORATORIES INC	10/24/2017	$155.00
	WHIP MIX COM	10/27/2017	$1,318.04
			$8,938.48
GARY E MACHLIS	Amazon.com	10/10/2017	$30.77
	DELTA AIR 0068679112286	10/20/2017	$360.79
	AGENT FEE 8900715630706	10/20/2017	$50.00
	CHICAGO BOOKS & JOU	10/23/2017	$54.60
	CVENT CDEMA	10/27/2017	$540.00
			$1,036.16
GARY FORRESTER	CONWAY IGA #25	10/04/2017	$11.96
	PSA MARKETPLACE	10/13/2017	$84.00
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$80.85
	PSA MARKETPLACE	10/19/2017	$190.00
			$366.81
GARY L BURNS	LOWES #03071	10/02/2017	$169.56

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	YODERS BUILDING SUPPLY IN	10/12/2017	$504.43
	LOWES #03071	10/12/2017	$72.47
	SQ TERRY'S WELDING	10/12/2017	$1,350.00
	TRI-COUNTY ACE	10/17/2017	$31.10
	LOWES #03071	10/17/2017	$73.17
			$2,200.73
GARY PARKER	CAROLINA BURGLAR & F	10/01/2017	$383.85
	NETZSCH INSTRUMENTS NA	10/04/2017	$844.00
	TOOLDISCOUNTER.COM	10/11/2017	$827.41
	ALPHA RESOURCES LLC	10/11/2017	$160.13
	AMAZON MKTPLACE PMTS	10/13/2017	$53.88
	ALPHA RESOURCES LLC	10/11/2017	$247.80
	STAMPS.COM	10/16/2017	$24.99
	INORGANIC VENTURES, INC.	10/12/2017	$87.18
	APPLIED TECHNICAL SERV.	10/17/2017	$539.75
	CYBER SOLUTIONS	10/18/2017	$34.99
	REPUBLIC SERVICES TRASH	10/18/2017	$43.40
	PREMIER LAB SUPPLY	10/18/2017	$318.14
	COUNTY OF ANDERSON	10/20/2017	$53.23
	USPS PO 4578600677	10/24/2017	$23.75
	MCGEE HEATING & AIR COND	10/24/2017	$178.00
	FORT-HILL-NG-BILL-PMNT	10/26/2017	$13.70
	MCMASTER-CARR	10/27/2017	$71.56
	Trinity Ceramic Supply	10/26/2017	$250.65
	MCGEE HEATING & AIR COND	10/27/2017	$175.00
	LOWES #00728	10/30/2017	$15.99
	SANDY SPRINGS WATER DIST	10/30/2017	$54.12
			$4,401.52
GARY WADE	TRI-COUNTY ACE	10/05/2017	$59.52
	MCNEELYS STORE & RENTAL	10/09/2017	$204.37
	MCNEELYS STORE & RENTAL	10/09/2017	$85.60
	MCNEELYS STORE & RENTAL	10/09/2017	$51.36
	TRI-COUNTY ACE	10/18/2017	$10.66
	TRI-COUNTY ACE	10/21/2017	$4.27
			$415.78
GARY WISER	EMA EMMA EMAIL MARKETING	10/01/2017	$15.91
	SAMS CLUB #6463	10/01/2017	$165.80
	WAL-MART #0396	10/01/2017	$52.75
	SAMS CLUB #6463	10/02/2017	$137.40
	PUBLIX SUPERMARKETS #1379	10/02/2017	$4.16
	AMAZON MKTPLACE PMTS	10/02/2017	$29.99
	NASPA-AUTHORIZE.NET	10/04/2017	$75.00
	WM SUPERCENTER #396	10/06/2017	$7.72
	RICOH RMS-CLEMSON	10/24/2017	$2.45
	AFLV	10/27/2017	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,041.18
GAYLE G WILLIFORD	MARVINS #45	10/02/2017	$11.87
	WOOD'S ACE HARDWARE	10/03/2017	$19.25
	GOODWILL - MONCK'S	10/05/2017	$3.99
	WM SUPERCENTER #1146	10/06/2017	$6.42
	BI-LO GROCERY #5284	10/06/2017	$7.59
	DOLLAR TREE	10/06/2017	$3.24
	WM SUPERCENTER #1146	10/09/2017	$19.50
	BIG LOTS STORES - #0219	10/09/2017	$6.12
	USPS PO 4558600461	10/25/2017	$65.60
	BERKELEY PAPER COMPANY	10/27/2017	$13.12
	BI-LO GROCERY #5246	10/27/2017	$2.03
	SAVE-A-LOT #24961	10/27/2017	$4.76
	NUTRITION MATTERS INC.	10/30/2017	$64.80
	USPS PO 4558600461	10/30/2017	$45.10
			$273.39
GEOFF ZEHNDER	T S DESIGNS INCORPORATED	09/29/2017	$1,360.00
	DOLLAR-GENERAL #7140	09/28/2017	$16.67
	IN EARTH TOOLS, INC.	10/05/2017	$689.06
	ADOBE CREATIVE CLOUD	10/05/2017	$29.99
	ULINE SHIP SUPPLIES	10/11/2017	$951.30
	IN EARTH TOOLS, INC.	10/12/2017	$429.72
	FARMTEK	10/13/2017	$331.95
	MCNEELYS STORE & RENTAL	10/18/2017	$74.90
	COMFORT INN	10/19/2017	$110.95
	COMFORT INN	10/19/2017	$110.95
	COMFORT INN	10/19/2017	$110.95
	COMFORT INN	10/19/2017	$110.95
	IN RALPH'S TROPHY SHOP	10/25/2017	$40.13
	HIGH MOWING ORGANIC SEEDS	10/30/2017	$40.00
	USPS PO 4514200630	10/30/2017	$8.70
			$4,416.22
GEORGE ASKEW	CLEMSON COMPUTER ST	10/12/2017	$21.35
	CITY OF CLEMSON	10/17/2017	$34.09
			$55.44
GEORGE MONGOLD III	SWEETGRASS HDWE	09/29/2017	$29.16
	TRACTOR SUPPLY CO #1564	10/03/2017	$5.20
	CHARLESTON MARINE	10/27/2017	$2,458.12
			$2,492.48
GILBERT A MILLER	TRACTOR SUPPLY CO #1708	10/03/2017	$152.72
	AMAZON MKTPLACE PMTS	10/04/2017	$289.69
	ULINE SHIP SUPPLIES	10/06/2017	$37.55
			$479.96
GLENDA S. BROWN	UPS 000000E148Y9397	10/02/2017	$81.53

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 770371479939	10/04/2017	$8.46
	FEDEX 804782106740	10/10/2017	$60.33
	FEDEX 770457031439	10/14/2017	$5.41
	FEDEX 770484859161	10/19/2017	$80.23
	FEDEX 733479367520	10/21/2017	$17.99
	FEDEX 733479367600	10/21/2017	$58.71
	UPS 000000E148Y9427	10/23/2017	$8.04
	FEDEX 770539815037	10/24/2017	$8.40
	GAINTERNATI	10/24/2017	$63.90
			$393.00
GLENN BIRRENKOTT	Amazon.com	10/09/2017	$73.83
	LOWES #03071	10/22/2017	$41.55
	AMAZON MKTPLACE PMTS	10/23/2017	$149.41
	WM SUPERCENTER #3222	10/23/2017	$37.79
			$302.58
GLORIA FREEMAN	LAWRENCE J NEEDLE, PA	09/29/2017	$4,040.00
	LAWRENCE J NEEDLE, PA	09/29/2017	$3,000.00
	WEINSTOCK IMMIGRATION LAW	10/02/2017	$5,000.00
			$12,040.00
GLORIA SPRINGS	DOLLAR TREE	10/11/2017	$16.20
	LOWES #00497	10/30/2017	$195.22
			$211.42
GOUTAM KOLEY	SPECTRUM SEMICONDUCTOR MA	09/29/2017	$624.18
	PMC SUPPLIES LLC	10/04/2017	$409.50
	PAYPAL NCI-SALES	10/05/2017	$41.74
	PAYPAL AHILLEASENT	10/05/2017	$342.76
	PHOTO SCIENCES	10/11/2017	$685.00
	GIH GLOBALINDUSTRIALEQ	10/18/2017	$245.76
	MTI CORPORATION MTI COR	10/30/2017	$122.69
			$2,471.63
GRADY SAMPSON	BTS #16	10/02/2017	$177.75
	ACADEMY SPORTS #196	10/06/2017	$75.59
	ATT CONS PHONE PMT	10/10/2017	$178.89
	THE DILLON HERALD	10/11/2017	$87.36
			$519.59
GRAHAM NEFF	COUNTRY CLUB OF SAPPHIRE	10/01/2017	$77.04
	AMAZON MKTPLACE PMTS	10/05/2017	$449.90
	HAMPTON INN & SUITES	10/04/2017	$197.58
	HAMPTON INN & SUITES	10/04/2017	$197.58
	HAMPTON INN & SUITES	10/04/2017	$197.58
	D J WALL-ST-JOURNAL	10/14/2017	$36.99
	CALS 2017 NEXTLEVEL	10/17/2017	$495.00
	ACT PACnet Conf.	10/20/2017	$599.00
	ACT PACnet Conf.	10/20/2017	$599.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DISPLAYS2GO	10/25/2017	$435.50
	BI-LO GROCERY #5539	10/26/2017	$40.38
	WM SUPERCENTER #3222	10/27/2017	$398.88
	WM SUPERCENTER #3222	10/27/2017	$279.01
	SQ CLEMSON MONTESSORI SC	10/27/2017	$100.00
	SQ CLEMSON MONTESSORI SC	10/27/2017	$100.00
			$4,203.44
GREG TELLEY	UNITED ELECTRICAL DISTRI	09/29/2017	$522.80
	UNITED REFRIG INC 502	10/02/2017	$110.30
	FORTILINE-GREENVILLE	10/03/2017	$1,218.49
	MCMASTER-CARR	10/02/2017	$108.33
	WW GRAINGER	10/03/2017	$38.90
	UNITED REFRIG INC 502	10/04/2017	$184.66
	THE BLOSSMAN COMPANIES IN	10/04/2017	$810.13
	UNITED REFRIG INC 502	10/05/2017	$373.49
	UNITED REFRIG INC 502	10/05/2017	$65.52
	UNITED ELECTRICAL DISTRI	10/06/2017	$196.51
	WW GRAINGER	10/06/2017	$129.26
	WW GRAINGER	10/06/2017	$16.65
	LOWE ELECTRIC SUPPLY	10/06/2017	$598.30
	WW GRAINGER	10/06/2017	$74.88
	LOWE ELECTRIC SUPPLY	10/06/2017	$12.82
	HAJOCA TAYLORS 72	10/06/2017	$103.59
	WW GRAINGER	10/09/2017	$213.26
	UPS 1ZGT850M0322416028	10/11/2017	$31.97
	AG-PRO-SENECA-	10/09/2017	$236.25
	VULCAN INC	10/12/2017	$2,373.28
	LOWES #03071	10/12/2017	$334.43
	THE BLOSSMAN COMPANIES IN	10/11/2017	$505.37
	KINGSCOTE CHEMICALS, INC	10/12/2017	$371.16
	UNITED ELECTRICAL DISTRI	10/13/2017	$115.80
	WW GRAINGER	10/13/2017	$142.52
	ALLIED ELECTRONICS INC	10/14/2017	$859.48
	LOWES #03071	10/13/2017	$7.08
	WW GRAINGER	10/13/2017	$21.61
	LOWES #03071	10/13/2017	$299.97
	WW GRAINGER	10/13/2017	$70.15
	NPC NEW PIG CORP	10/13/2017	$349.12
	LOWES #03071	10/13/2017	$490.60
	LOWE ELECTRIC SUPPLY CO	10/12/2017	$256.07
	UNITED ELECTRICAL DISTRI	10/13/2017	$19.26
	WWW.NORTHERNSAFETY.COM	10/18/2017	$2,215.97
	BLACK ELECTRICAL SUPPLY I	10/18/2017	$31.68
	UNITED ELECTRICAL DISTRI	10/20/2017	$379.85
	WW GRAINGER	10/24/2017	$114.80
	LOWE ELECTRIC SUPPLY CO	10/24/2017	$385.36

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	10/25/2017	$75.59
	WW GRAINGER	10/25/2017	$1,108.39
	FELLERS INC	10/26/2017	$500.25
	WW GRAINGER	10/30/2017	$22.50
	WW GRAINGER	10/30/2017	$204.58
	LOWES #03071	10/30/2017	$52.09
			$16,353.07
GREG YARROW	SOCIETY OF AMERICAN FORES	10/12/2017	$115.00
	VZWRLSS APOCC VISE	10/25/2017	$57.79
	BOONE AND CROCKETT CLUB	10/26/2017	$250.00
			$422.79
GREGORY BATT	CLEMSON COMPUTER ST	09/29/2017	$941.58
	GRASSHOPPER LLC	10/10/2017	$61.02
			$1,002.60
GREGORY H LINKE	RUSH IMPRINT INTERNET	10/10/2017	$207.85
	STAPLES 00118976	10/13/2017	$171.06
	SAMS CLUB #6463	10/16/2017	$36.52
	THE UPS STORE 3497	10/19/2017	$21.67
	VARIDESK	10/26/2017	$375.00
			$812.10
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	10/11/2017	$363.03
	PC PITSTOP	10/11/2017	$203.01
	GIH GLOBALINDUSTRIALEQ	10/12/2017	$40.60
	GIH GLOBALINDUSTRIALEQ	10/13/2017	$33.60
	PC PITSTOP	10/30/2017	$513.13
			$1,153.37
GREGORY M PICKETT	ENVIRO MASTER INTL FRANCH	09/29/2017	$373.05
	FACEBK UJU4SDE6J2	09/30/2017	$4.32
	YELP RESERVATIONS	10/01/2017	$99.00
	LOGMEIN GOTOMEETING	09/29/2017	$62.54
	SQ SENTIO	10/02/2017	$60.00
	GSAFOUNDATION.NET	10/03/2017	$1,500.00
	ISTORE	10/04/2017	$1,240.02
	APPLE STORE #R355	10/05/2017	$84.75
	MAILCHIMP MONTHLY	10/07/2017	$150.00
	ENVIRO MASTER INTL FRANCH	10/06/2017	$373.05
	LOGMEIN GOTOMEETING	10/07/2017	$38.16
	IMPACT BUSINESS COACHE	10/09/2017	$2,385.00
	IMPACT BUSINESS COACHE	10/09/2017	$2,385.00
	STOCK-TRAK	10/10/2017	$16.98
	ISTORE	10/13/2017	$1,637.92
	ENVIRO MASTER INTL FRANCH	10/13/2017	$373.05
	RMS - CLEMSON PRINT CENT	10/19/2017	$63.60
	RMS - CLEMSON PRINT CENT	10/19/2017	$381.60
	ENVIRO MASTER INTL FRANCH	10/20/2017	$373.05

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	CAMPAIGNER BY PROTUS	10/24/2017	$75.00
	NEST LABS	10/24/2017	$100.00
	COSTCO WHSE #1005	10/26/2017	$166.11
	LOGMEIN GOTOMEETING	10/29/2017	$62.54
	CTC CONSTANTCONTACT.COM	10/28/2017	$45.00
	ENVIRO MASTER INTL FRANCH	10/27/2017	$373.05
			$12,422.79
GREGORY REIGHARD	DELTA AIR 0062398311218	09/28/2017	$745.10
			$745.10
GRETCHEN WAUGAMAN	SOUTHERN ASSOC OF COLLEGE	09/29/2017	$170.00
	PUBLIX SUPERMARKETS #1379	10/02/2017	$39.12
	BI-LO GROCERY #5566	10/03/2017	$19.48
	WM SUPERCENTER #3222	10/08/2017	$60.06
	PUBLIX SUPERMARKETS #1379	10/09/2017	$61.79
	WAL-MART #3222	10/11/2017	$48.80
	CUSTOMINK LLC	10/11/2017	$528.63
	AMERICAN AIR0012153497829	10/13/2017	$399.60
	AMERICAN AIR0012153504257	10/13/2017	$83.00
	CLEMSON COMPUTER ST	10/18/2017	$1,740.79
	WM SUPERCENTER #631	10/19/2017	$57.82
	PUBLIX SUPERMARKETS #1379	10/20/2017	$148.67
	POLL EVERYWHERE, INC.	10/24/2017	$649.00
	DUNKIN #346516 Q35	10/25/2017	$116.31
	SOUTHERN ASSOC OF COLLEGE	10/27/2017	$25.00
	NACADA	10/27/2017	$110.00
	SOUTHERN ASSOC OF COLLEGE	10/29/2017	$10.00
	SOUTHERN ASSOC OF COLLEGE	10/28/2017	$10.00
			$4,278.07
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	10/02/2017	$6.65
	TRI-COUNTY ACE	10/02/2017	$62.03
	DARTMOUTH JOURNAL SERVICE	10/10/2017	$440.00
	BLANCHARD EQUIPMENT - RI	10/12/2017	$242.84
	USPS.COM CLICKNSHIP	10/30/2017	$6.65
			$758.17
GUINN WALLOVER	JT & A	09/29/2017	$889.01
	FACEBK QEKWZD6XL2	09/30/2017	$31.65
	QUALITY LOGO PRODUCTS	10/10/2017	$231.53
	HARRIS TEETER #0277	10/25/2017	$7.62
			$1,159.81
GUSTAVO LASCANO	SQ PIPETTE CALIBRATION S	10/26/2017	$285.00
	CUMBERLAND VALLEY ANALYTI	10/26/2017	$151.50
			$436.50
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	10/01/2017	$120.99
	AMAZON MKTPLACE PMTS	09/29/2017	$624.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	COLONY TOOL INC	09/28/2017	$57.94
	PARTSGIANT.COM	09/28/2017	$36.95
	AMERICAN AIR0012151295160	09/29/2017	$533.90
	ROCKWESTCOMPOSITES	09/29/2017	$729.72
	UPS 000000F66F99397	10/02/2017	$13.03
	IEEE PRODUCTS & SERVICES	10/03/2017	$525.00
	AMAZON MKTPLACE PMTS	10/03/2017	$6.99
	LOWES #03071	10/04/2017	$66.77
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$60.98
	CENTURY SPRING CORP	10/04/2017	$55.90
	Amazon.com	10/04/2017	$8.95
	KRAMER INDUSTRIES INC.	10/04/2017	$160.69
	ONSET COMPUTER CORPORA	10/04/2017	$519.00
	AMAZON MKTPLACE PMTS	10/05/2017	$15.00
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$545.66
	LOWES #01635	10/05/2017	$203.46
	ADAFRUIT INDUSTRIES	10/05/2017	$34.11
	SAE INTERNATIONAL WEB US	10/06/2017	$2,250.00
	AMAZON MKTPLACE PMTS	10/06/2017	$192.42
	FEDEX 25938424	10/06/2017	$35.08
	APS - MEMBERSHIP	10/05/2017	$163.00
	Amazon.com	10/10/2017	$42.32
	UPS 000000F66F99407	10/09/2017	$3.70
	Amazon.com	10/10/2017	$71.84
	AMAZON MKTPLACE PMTS	10/10/2017	$56.03
	ASME	10/11/2017	$850.00
	Amazon.com	10/10/2017	$42.75
	AMAZON MKTPLACE PMTS	10/11/2017	$9.78
	AMAZON MKTPLACE PMTS	10/12/2017	$51.80
	UNITED 0162369164965	10/11/2017	$362.10
	FLYINGFOAM FLYINGFOAM.C	10/12/2017	$141.75
	COMPOSITE ENVISIONS LLC	10/12/2017	$274.23
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$21.39
	AMAZON MKTPLACE PMTS	10/12/2017	$10.95
	Amazon.com	10/15/2017	$46.93
	AMAZON MKTPLACE PMTS	10/13/2017	$7.98
	AMAZON MKTPLACE PMTS	10/13/2017	$36.23
	AMAZON MKTPLACE PMTS	10/13/2017	$37.48
	NBK AMERICA LLC	10/11/2017	$86.91
	UPS 000000F66F99417	10/18/2017	$3.70
	AMAZON MKTPLACE PMTS	10/18/2017	$72.99
	LOWES #03071	10/18/2017	$4.26
	WM SUPERCENTER #3222	10/19/2017	$13.79
	Amazon.com	10/20/2017	$176.53
	ADVANCE AUTO PARTS #5360	10/19/2017	$147.51
	FORMLABS	10/19/2017	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	10/19/2017	$20.95
	AMAZON MKTPLACE PMTS	10/20/2017	$21.99
	DELTA AIR 0062300830418	10/20/2017	$622.10
	APL APPLE ONLINE STORE	10/21/2017	$99.00
	AMAZON MKTPLACE PMTS	10/21/2017	$21.99
	Amazon.com	10/20/2017	$50.10
	BARNES&NOBLE.COM-BN	10/24/2017	$53.45
	AMAZON MKTPLACE PMTS	10/24/2017	$216.94
	LOWES #00907	10/24/2017	$48.12
	ONLINEMETALS.COM	10/24/2017	$32.64
	LOWES #03071	10/24/2017	$45.23
	TRI-COUNTY ACE	10/24/2017	$5.62
	AMAZON MKTPLACE PMTS	10/25/2017	$94.98
	UPS 000000F66F99427	10/26/2017	$3.70
	FIBRE GLAST	10/26/2017	$257.65
	WAL-MART #3222	10/26/2017	$134.24
	AMAZON MKTPLACE PMTS	10/28/2017	$18.80
	EMOTIV	10/28/2017	$69.00
	OMAX CORP. MARKETPLACE	10/27/2017	$409.29
	STAPLES 00111807	10/27/2017	$30.18
	ADVANTAGE TRIM & LMB WEB	10/27/2017	$93.02
	SKS BOTTLE&PACKAGING INC	10/27/2017	$56.97
	AMAZON MKTPLACE PMTS	10/29/2017	$11.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$3.95
	HARBOR FREIGHT TOOLS 645	10/27/2017	$158.99
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$98.75
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$26.62
	MISUMI USA	10/31/2017	$107.15
	LOWES #03071	10/30/2017	$58.09
			$12,628.00
H DAVID GUNTER II	VZWRLSS APOCC VISE	10/07/2017	$60.13
	ULINE SHIP SUPPLIES	10/31/2017	$120.29
			$180.42
HAI YAO	MATTHEWS MUSC BKST 320	09/29/2017	$63.05
	MEDEXSUPPLYCOM	10/04/2017	$277.71
	ELECTRON MICROSCOPY SCIEN	10/17/2017	$61.63
	HAMILTON COMPANY	10/18/2017	$68.00
	HAMILTON COMPANY	10/18/2017	$56.68
	IN ANATOMY GIFTS REGISTR	10/22/2017	$849.00
	LANG DENTAL MFG CO INC	10/24/2017	$716.08
	METLAB CORPORATION	10/25/2017	$384.37
	THE WEBSTAURANT STORE	10/28/2017	$125.48
	MUSC ART SERVICES	10/27/2017	$96.00
	BESTBUYCOM805502641133	10/29/2017	$93.73
			$2,791.73

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Cardholder	Vendor Name	Purchase Date	Amount
HALEY COX	AMAZON MKTPLACE PMTS	10/05/2017	$24.99
	AMAZON MKTPLACE PMTS	10/05/2017	$99.96
	AMAZON MKTPLACE PMTS	10/06/2017	$23.25
	INGLES MARKETS #53	10/10/2017	$36.50
	INGLES MARKETS #253	10/10/2017	$33.69
	BISON DESIGNS INTERNET	10/12/2017	$225.00
	AMAZON MKTPLACE PMTS	10/15/2017	$179.80
	HILTON GARDEN INN PONTE V	10/19/2017	$460.80
	AMERICAN AIR0012155639429	10/27/2017	$420.09
	AMERICAN AIR0012155683456	10/27/2017	$569.60
			$2,073.68
HALI E SULLIVAN	UPS 000000VR6846397	10/02/2017	$35.15
	DELTA AIR 0062399051256	10/04/2017	$1,145.70
	USPS PO 4516800631	10/06/2017	$98.00
	UPS 000000VR6846407	10/09/2017	$11.18
	UPS 000000VR6846417	10/16/2017	$5.07
	ENTERPRISE RENT-A-CAR	10/20/2017	$132.54
	AMERICAN AIR0012154681294	10/20/2017	$741.90
	UPS 000000VR6846437	10/30/2017	$19.89
			$2,189.43
HANNAH MIKELL	WPY J A Dyson Cleaning Se	09/29/2017	$125.00
	USPS PO 4555800102	10/03/2017	$4.33
	ASA-SSSA-CSSA	10/07/2017	$195.00
	USPS PO 4555800102	10/06/2017	$5.46
	POWERBOOKME	10/12/2017	$5.45
	UFIRST LAUNDRY SVCS	10/24/2017	$31.32
	AMPLIFII MARKETING SOLUTI	10/30/2017	$113.92
	WPY J A Dyson Cleaning Se	10/30/2017	$125.00
			$605.48
HANNAH MULDOON	AMZ Paper Blast	10/04/2017	$20.51
	WWW.REDBUBBLE.COM	10/04/2017	$75.05
	PARTYBELL COM	10/04/2017	$40.83
	SP LAURA RIGGS	10/04/2017	$12.99
	ACUI	09/28/2017	$245.00
	AMAZON MKTPLACE PMTS	10/05/2017	$39.95
	WALMART.COM 8009666546	10/05/2017	$26.73
	DAYS INN CLEMSON	10/06/2017	$276.39
	AMAZON MKTPLACE PMTS	10/09/2017	$273.72
	DOLLAR TREE ECOMM	10/06/2017	$5.06
	DOLLAR TREE ECOMM	10/07/2017	$54.75
	LOWES #01635	10/09/2017	$164.54
	USA WHAT ON EARTH	10/09/2017	$71.95
	WM SUPERCENTER #3222	10/09/2017	$310.05
	LOWES #03071	10/09/2017	$13.51
	WM SUPERCENTER #396	10/10/2017	$66.84

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	THE TIGER SPORTS SHOP - H	10/09/2017	$16.00
	THE MARKET AT COTTON H	10/10/2017	$662.85
	PARTY CITY 1052	10/10/2017	$218.87
	OTC BRANDS, INC.	10/10/2017	$416.25
	WM SUPERCENTER #3222	10/11/2017	$115.95
	AMAZON MKTPLACE PMTS	10/11/2017	$241.90
	WAL-MART #3222	10/12/2017	$138.61
	DOLLAR TREE ECOMM	10/11/2017	$52.79
	AMAZON MKTPLACE PMTS	10/16/2017	$293.51
	WALMART.COM 8009666546	10/17/2017	$39.99
	YOUR EVENT SOURCE	10/18/2017	$1,030.00
	WM SUPERCENTER #3222	10/19/2017	$339.08
	OTC BRANDS, INC.	10/20/2017	$411.61
	TRINITY UNITED METHODIST	10/20/2017	$200.00
	WM SUPERCENTER #3222	10/21/2017	$90.12
	OTC BRANDS, INC.	10/21/2017	$42.78
	WM SUPERCENTER #3222	10/26/2017	$26.59
	FRANCIS L. DEAN & ASSOCIA	10/27/2017	$50.00
	AMAZON MKTPLACE PMTS	10/29/2017	$122.68
	FRANCIS L. DEAN & ASSOCIA	10/27/2017	$50.00
			$6,257.45
HARRY D KURTZ	QIAGEN INC	09/29/2017	$1,164.90
	INTEGRATED DNA TECH	10/11/2017	$23.44
			$1,188.34
HARRY J THOMAS	LOWES #01635	10/02/2017	$452.14
	CRENSHAW TV & APPLIANCE	10/04/2017	$647.43
	WHALEY PARTS & SUPPL	10/06/2017	$110.25
	PARTS TOWN	10/10/2017	$56.55
	WW GRAINGER	10/12/2017	$41.64
	ZORO TOOLS INC	10/14/2017	$172.10
	MATTRESS FIRM 038023	10/18/2017	$530.00
	NPC NEW PIG CORP	10/28/2017	$525.19
			$2,535.30
HEATHER BATT	WM SUPERCENTER #4445	10/10/2017	$33.98
	INGLES MARKETS #53	10/24/2017	$30.60
	WAL-MART #4445	10/24/2017	$7.35
			$71.93
HEATHER WALKER DUNN	NEW YORK TIMES DIGITAL	10/02/2017	$12.50
	Dropbox WXFF6MC23GJ9	10/10/2017	$99.00
	QIAGEN INC	10/23/2017	$284.05
			$395.55
HELEN ADAMS	BI-LO GROCERY #5539	10/27/2017	$54.59
			$54.59
HELEN D STEELE	GREATER GREENVILLE CHAMBE	10/09/2017	$1,495.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN D STEELE	TIGER TOWN GRAPHICS	10/18/2017	$936.25
	USPS PO 4516800631	10/20/2017	$6.65
	MAILCHIMP MONTHLY	10/21/2017	$75.00
	NAFSA ASSOCIATION OF INTE	10/23/2017	$485.00
	UNITED 0162370939431	10/24/2017	$505.90
			$3,503.80
HENRY STONE	AMAZON MKTPLACE PMTS	10/27/2017	$82.35
			$82.35
HOLLIE SUMMEY	ANCC VERF CERT	10/04/2017	$50.00
	NATL STDNT CLEARINGHOUSE	10/05/2017	$17.95
	NPDB NPDB.HRSA.GOV	10/23/2017	$6.00
	AMA CREDENTIALING	10/24/2017	$34.00
			$107.95
HOLLY MOORE	TARGET 00011981	09/30/2017	$121.95
	TARGET 00011981	09/30/2017	$130.44
	WM SUPERCENTER #3222	10/04/2017	$4.22
	WAL-MART #3222	10/04/2017	$80.42
	ATD INFLATABLES, LLC	10/07/2017	$375.00
	WM SUPERCENTER #4445	10/09/2017	$30.20
	WAL-MART #3222	10/24/2017	$57.71
	WAL-MART #3222	10/24/2017	$15.11
			$815.05
HONG LUO	PAYPAL ANCISCOCORP	10/02/2017	$9.98
	TFS FISHERSCI ECOM ATL	10/03/2017	$108.34
	INTEGRATED DNA TECH	10/20/2017	$61.05
	IN ETON BIOSCIENCE, INC.	10/27/2017	$4.50
	IN ETON BIOSCIENCE, INC.	10/27/2017	$16.00
	IN ETON BIOSCIENCE, INC.	10/27/2017	$7.92
	IN ETON BIOSCIENCE, INC.	10/27/2017	$25.60
	IN ETON BIOSCIENCE, INC.	10/27/2017	$48.00
	IN ETON BIOSCIENCE, INC.	10/27/2017	$12.00
	IN ETON BIOSCIENCE, INC.	10/27/2017	$48.00
			$341.39
HOWARD HILLER	ADAMS AUTO PARTS	10/02/2017	$689.00
	SCENIC CHEVROLET	10/02/2017	$252.72
	JERRY CAIN AUTO	10/04/2017	$1,019.21
	JERRY CAIN AUTO	10/04/2017	$1,175.02
	TRI-COUNTY ACE	10/09/2017	$7.76
	ADVANCE AUTO PARTS #5360	10/09/2017	$150.11
	PENDLETON TIRE COMPANY	10/10/2017	$25.00
	CLEMSON AUTO PARTS	10/10/2017	$33.88
	PENDLETON TIRE COMPANY	10/10/2017	$572.20
	CLEMSON AUTO PARTS	10/11/2017	$41.28
	JERRY CAIN AUTO	10/12/2017	$88.03
	PENDLETON TIRE COMPANY	10/12/2017	$286.10

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD HILLER	JERRY CAIN AUTO	10/25/2017	$587.31
	JERRY CAIN AUTO	10/25/2017	$644.09
	WELBORNS PENDLETON TIRE	10/26/2017	$425.61
	JERRY CAIN AUTO	10/30/2017	$908.80
			$6,906.12
HUNTER F. MASSEY	TRI STAR	09/29/2017	$86.87
	WALMART.COM 8009666546	09/29/2017	$158.84
	TRACTOR SUPPLY #1210	09/29/2017	$87.77
	HARBOR FREIGHT TOOLS 645	10/06/2017	$214.77
	LOWES #03071	10/10/2017	$30.83
	LOWES #01635	10/13/2017	$52.36
	TRACTOR SUPPLY #1210	10/13/2017	$21.20
	TRI STAR	10/13/2017	$197.14
	THE HOME DEPOT #0140	10/16/2017	$69.55
	LOWES #03071	10/23/2017	$96.29
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$192.93
	LOWES #03071	10/27/2017	$7.46
			$1,216.01
I. DWAINE EUBANKS	STAPLES 00111807	09/28/2017	$45.58
	IN GALLERY SYSTEM ART DI	10/06/2017	$115.08
	VISTAPR VistaPrint.com	10/18/2017	$116.47
	CU ACCTS RCVBL ONLINE	10/19/2017	$1,275.00
	KINGS CLEANERS	10/30/2017	$27.20
			$1,579.33
IAN D WALKER	SAI	10/24/2017	$796.84
	AMERICAN AIR0012155718308	10/27/2017	$343.60
	AMAZON MKTPLACE PMTS	10/29/2017	$91.73
	ACM SIG-CONFERENCES	10/27/2017	$802.25
			$2,034.42
INDIKA PATHIRANNEHELA	WAL-MART #3222	10/01/2017	$19.58
	LOWES #03071	09/29/2017	$41.03
	LOWES #00728	10/01/2017	$56.11
	DOLLAR TREE	10/06/2017	$3.21
	WM SUPERCENTER #3222	10/06/2017	$13.35
	LOWES #03071	10/06/2017	$17.59
	PRAXAIR DISTRIBUTION I	10/10/2017	$42.97
	LOWES #03071	10/13/2017	$85.84
	AMAZON MKTPLACE PMTS	10/30/2017	$17.79
			$297.47
J FOGACA DE CARVALHO	WALLYS HARDWARE	10/02/2017	$406.31
	LOWES #00626	10/02/2017	$439.00
	WAL-MART #1017	10/02/2017	$140.09
	SPARROW & KENNEDY TRACTOR	10/03/2017	$184.10
	DANIELS HARDWARE	10/05/2017	$187.91
	AMAZON MKTPLACE PMTS	10/07/2017	$75.36

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	DANIELS HARDWARE	10/09/2017	$318.28
	WALLYS HARDWARE	10/11/2017	$10.74
	LOWES #00626	10/11/2017	$152.52
	TRACTOR SUPPLY CO #1961	10/11/2017	$37.78
	SIDEBYSIDESTUFF.COM	10/11/2017	$287.99
	DANIELS HARDWARE	10/18/2017	$530.70
	GIH GLOBALINDUSTRIALEQ	10/20/2017	$355.64
	GIH GLOBALINDUSTRIALEQ	10/22/2017	$131.53
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$94.08
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$41.24
	VOSS SIGNS	10/25/2017	$129.00
	DANIELS HARDWARE	10/26/2017	$442.98
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$57.53
			$4,022.78
J. POWELL SMITH	AMPLIFII - PROMO	09/28/2017	$49.86
	NC STRAWBERRY ASSOCIATION	10/03/2017	$125.00
	THE TWIN CITY NEWS	10/06/2017	$39.00
	FORT MILL FORD	10/12/2017	$604.67
	COMPORIUM - PBTC RP	10/16/2017	$132.67
			$951.20
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	10/01/2017	$220.00
	PEACHSTATEAUDIO	10/06/2017	$1,930.64
	CTC CONSTANTCONTACT.COM	10/13/2017	$20.00
	KAESER & BLAIR, INC	10/18/2017	$160.53
	BI-LO GROCERY #5638	10/26/2017	$10.19
			$2,341.36
JACKIE KOPACK JORDAN	PSA MARKETPLACE	10/03/2017	$140.00
	PSA MARKETPLACE	10/03/2017	$80.00
	ATT CONS PHONE PMT	10/06/2017	$234.92
	SPIRIT COMMUNICATIONS EB	10/06/2017	$4.27
	EB CSA TRAINING WORKS	10/10/2017	$27.37
	PSA MARKETPLACE	10/10/2017	$84.00
	EB GETTING THE BEST O	10/25/2017	$10.00
			$580.56
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_cuchr	10/01/2017	$20.00
	FACEBK 2K8J2ESJU2	09/30/2017	$18.95
	SENECA STORAGE	10/01/2017	$68.00
	IN SOUTH CAROLINA PRESS	10/10/2017	$205.00
	AMAZON MKTPLACE PMTS	10/10/2017	$89.98
	TOWNNEWS COM	10/10/2017	$357.91
	TOWNNEWS COM	10/12/2017	$357.60
	DELTA AIR 0062300445796	10/12/2017	$282.40
	DELTA AIR 0062300445799	10/12/2017	$282.40
	DELTA AIR 0062300445802	10/12/2017	$282.40
	DELTA AIR 0062300445798	10/12/2017	$282.40

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	DELTA AIR 0062300445800	10/12/2017	$282.40
	DELTA AIR 0062300445797	10/12/2017	$282.40
	DELTA AIR 0062300445803	10/12/2017	$282.40
	DELTA AIR 0062300445801	10/12/2017	$282.40
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$16.57
	SUPERSHUTTLE EXECUCARDFW	10/19/2017	$302.08
	NATL SCHOLASTIC PRESS	10/19/2017	$1,235.00
	MARKERTEK VIDEO SUPPLY	10/19/2017	$1,335.80
	AMAZON MKTPLACE PMTS	10/19/2017	$31.74
	THE UPS STORE 3497	10/20/2017	$11.51
	ENTERPRISE RENT-A-CAR	10/30/2017	$748.67
			$7,058.01
JACQUELINE ELLIS	PUBLIX SUPERMARKETS #1379	10/02/2017	$5.54
	BI-LO GROCERY #5539	10/03/2017	$12.83
	TFS FISHERSCI ECOM ATL	10/03/2017	$56.64
	USPS PO 4514200630	10/06/2017	$0.98
	THE UPS STORE 3497	10/06/2017	$18.18
	LOWES #03071	10/06/2017	$36.92
	CAMPUS COPY SHOP	10/10/2017	$99.67
	BI-LO GROCERY #5539	10/12/2017	$99.38
	PUBLIX SUPERMARKETS #1379	10/16/2017	$26.59
	ADVANCE AUTO PARTS #5360	10/19/2017	$29.94
	CAMPUS COPY SHOP	10/23/2017	$85.87
	GRIFF'S FARM AND H	10/25/2017	$14.99
			$487.53
JACQUELINE GALBREATH	AGENT FEE 8900713648687	10/03/2017	$17.00
	DELTA AIR 0068676445571	10/03/2017	$299.00
	GOOGLE ADWS7537780561	10/12/2017	$50.93
	ASSN OF AMER GEOGRAPHERS	10/19/2017	$458.00
	UNITED 0168698116991	10/20/2017	$394.10
	PLANETIZEN INC	10/24/2017	$99.95
	Orbitz 7304837614072	10/24/2017	$24.00
	AMERICAN AIR0018677776866	10/24/2017	$331.90
	YOURMEMBER-CAREERS	10/27/2017	$166.25
			$1,841.13
JAIME POHLMAN	WHITE HARDWARE 35	10/02/2017	$10.79
	WAL-MART #1382	10/16/2017	$4.25
			$15.04
JAMES ALLISON	FOREFLIGHT LLC	10/06/2017	$244.86
	FOREFLIGHT LLC	10/19/2017	$297.12
	PHILLIPS 66 - LOWCOUNTRY	10/21/2017	$50.00
	TEX CESSNA TECH SVC	10/25/2017	$776.82
	WM SUPERCENTER #4445	10/30/2017	$111.54
			$1,480.34
JAMES E FAUST	LOWES #03071	10/20/2017	$59.47

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E FAUST	COMCEL	10/19/2017	$20.37
	COMCEL	10/19/2017	$20.37
	COMCEL	10/19/2017	$20.37
	SPIRIT AIRL 4870162270428	10/27/2017	$738.64
	HEAD LEE NURSERY	10/30/2017	$72.69
			$931.91
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	09/30/2017	$5.59
	WM SUPERCENTER #6887	10/03/2017	$13.73
	PSA MARKETPLACE	10/03/2017	$91.00
	USPS PO 4536400646	10/05/2017	$196.00
	PSA MARKETPLACE	10/09/2017	$7.00
	WM SUPERCENTER #6887	10/10/2017	$23.77
	PSA MARKETPLACE	10/10/2017	$105.00
	FOOD LION #2145	10/11/2017	$34.36
	INDEX JOURNAL-CIRCUL	10/17/2017	$172.80
	INDEX JOURNAL-CIRCUL	10/17/2017	$12.00
	OFFICEMAX/OFFICE DEPOT659	10/17/2017	$249.52
	B AND F	10/17/2017	$316.06
	WM SUPERCENTER #6887	10/24/2017	$4.00
	PSA MARKETPLACE	10/24/2017	$40.00
	TME SOUTHERN LIVING	10/25/2017	$23.51
	WM SUPERCENTER #6887	10/25/2017	$45.55
			$1,339.89
JAMES FREDERICK	AMAZON MKTPLACE PMTS	09/29/2017	$8.99
	AMAZON MKTPLACE PMTS	09/30/2017	$57.25
	LOWES #01120	10/04/2017	$29.66
	OFFICE DEPOT #1214	10/10/2017	$188.98
	OFFICE DEPOT #336	10/27/2017	$44.77
	LOWES #01120	10/28/2017	$39.15
			$368.80
JAMES G FARMER	AGRI SUPPLY - FLORENCE	10/04/2017	$450.40
	DATA ACTIVATION CENTER	10/03/2017	$795.48
	PROFESSIONAL HYDRAULICS	10/05/2017	$70.29
	CAROLINA AGRI-POWER LLC	10/04/2017	$1,381.62
	DOLLAR GENERAL #10844	10/06/2017	$2.70
	BELLINGER PARTS 0016000	10/09/2017	$77.21
	SSC - FLORENCE SER	10/11/2017	$540.25
	SSC - FLORENCE SER	10/12/2017	$530.00
	SSC - FLORENCE SER	10/12/2017	$1,960.00
	CAROLINA AGRI-POWER LLC	10/13/2017	$2,339.24
	AGRI SUPPLY - FLORENCE	10/17/2017	$299.04
	W.H. BRISTOW, INC.	10/20/2017	$2,497.00
	BATES CORPORATION	10/20/2017	$64.42
	SSC - FLORENCE SER	10/23/2017	$1,947.50
	DILMAR OIL COMPANY	10/23/2017	$186.84

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	AGRI SUPPLY - FLORENCE	10/24/2017	$282.80
	AGRI SUPPLY - FLORENCE	10/24/2017	$288.39
	BELLINGER PARTS 0016000	10/24/2017	$40.89
			$13,754.07
JAMES H BLAKE	VZWRLSS APOCC VISE	09/30/2017	$30.14
	DEVILS FORK STATE P	10/04/2017	$75.00
	USPS PO 4569400671	10/13/2017	$10.02
	PSA MARKETPLACE	10/17/2017	$314.55
	SPIRIT COMMUNICATIONS	10/18/2017	$0.06
	AMZ Quick Candles	10/18/2017	$54.35
	CTC CONSTANTCONTACT.COM	10/20/2017	$65.00
	ACORN NATURALISTS	10/21/2017	$41.90
	DIAMOND SPRINGS WATER	10/24/2017	$18.56
	USPS PO 4569400671	10/25/2017	$28.46
	ATT BILL PAYMENT	10/26/2017	$123.17
	VZWRLSS APOCC VISE	10/30/2017	$30.14
	USPS PO 4569400671	10/30/2017	$40.85
			$832.20
JAMES LEMOINE	BIRD B GONE 1	10/12/2017	$80.76
	FORESTRY SUPPLIERS INC	10/12/2017	$125.34
	PALMETTO ACE HOME CENTER	10/20/2017	$32.08
	SP STEVENS WATER	10/24/2017	$876.55
	PALMETTO ACE HOME CENTER	10/30/2017	$24.60
			$1,139.33
JAMES MORRIS	VWR INTERNATIONAL INC	10/03/2017	$79.96
	VWR INTERNATIONAL INC	10/03/2017	$46.60
	SIGMA ALDRICH US	10/02/2017	$255.98
	TFS FISHERSCI ECOM ATL	10/06/2017	$83.01
	TFS FISHERSCI ECOM ATL	10/10/2017	$89.69
	VWR INTERNATIONAL INC	10/13/2017	$62.37
	TFS FISHERSCI ECOM ATL	10/17/2017	$566.24
	TFS FISHERSCI ECOM ATL	10/20/2017	$279.02
	TFS FISHERSCI ECOM ATL	10/21/2017	$43.42
	TFS FISHERSCI ECOM ATL	10/20/2017	$13.31
	VWR INTERNATIONAL INC	10/24/2017	$112.29
	VWR INTERNATIONAL INC	10/25/2017	$262.45
	VWR INTERNATIONAL INC	10/25/2017	$283.24
	TFS FISHERSCI ECOM ATL	10/25/2017	$11.02
	VWR INTERNATIONAL INC	10/26/2017	$108.57
	TFS FISHERSCI ECOM ATL	10/26/2017	$328.23
	VWR INTERNATIONAL INC	10/27/2017	$60.31
	TFS FISHERSCI ECOM ATL	10/28/2017	$118.77
	VWR INTERNATIONAL INC	10/28/2017	$178.21
	TFS FISHERSCI ECOM ATL	10/27/2017	$80.96
	VWR INTERNATIONAL INC	10/28/2017	$7.92

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	10/28/2017	$62.37
	VWR INTERNATIONAL INC	10/28/2017	$91.53
			$3,225.47
JAMES MULLINAX	LOWES #03071	09/29/2017	$41.20
	TRI-COUNTY ACE	10/06/2017	$51.57
	LITTLEJOHN PORTABLE	10/13/2017	$290.99
	BI-LO GROCERY #5566	10/17/2017	$14.34
	LOWES #03071	10/19/2017	$135.04
	REPUBLIC SERVICES TRASH	10/21/2017	$87.41
	GRIFF'S FARM AND H	10/24/2017	$74.86
	LOWES #03071	10/26/2017	$26.36
			$721.77
JAMES R GRIEGER	AMERICAN INDUSTRIAL HYGI	09/29/2017	$195.00
	AMAZON MKTPLACE PMTS	10/16/2017	$55.12
	AMERICAN AIR0012154275403	10/18/2017	$329.90
	AMERICAN AIR0012154280256	10/18/2017	$387.60
			$967.62
JAMES R. DAVIS	STAPLES 00111807	10/06/2017	$122.11
			$122.11
JAMES T BRANT	SPIRIT COMMUNICATIONS EB	09/30/2017	$1.20
	SOCIETY OF AMERICAN FORES	10/05/2017	$165.00
	WEST CAROLINA RURAL TELE	10/13/2017	$295.13
	NRA SERVSAFE	10/23/2017	$36.00
	SPIRIT COMMUNICATIONS	10/24/2017	$0.25
	NRA SERVSAFE	10/23/2017	$36.00
			$533.58
JAMES TUTEN	CHEM AQUA	09/30/2017	$864.80
	LOWES #02948	10/01/2017	$27.41
	EASTERN INDUSTRIAL SUPPLI	10/03/2017	$343.35
	PARKER RIGGING CO INC	10/04/2017	$803.40
	LOWES #00497	10/04/2017	$52.70
	PARKER RIGGING CO INC	10/04/2017	$351.38
	LOWES #02948	10/05/2017	$19.27
	FERGUSON ENT #23	10/09/2017	$20.61
	PARKER RIGGING CO INC	10/09/2017	$262.65
	CHARLESTON'S RIGGING & MA	10/11/2017	$2,374.62
	HARBOR FREIGHT TOOLS 129	10/14/2017	$8.71
	NORTHERN TOOL EQUIP	10/13/2017	$9.80
	MANER BUILDERS SUPPLY 3	10/16/2017	$840.00
	TRI COUNTY TOOL REPAIR LL	10/17/2017	$195.55
	UPS 491664810	10/17/2017	$334.40
	PORT CITY SHARPENING	10/17/2017	$14.00
	AIRGAS SOUTH	10/18/2017	$139.72
	ALFRED WILLIAMS AND COMPA	10/18/2017	$1,080.00
	SIGN IT QUICK INC.	10/17/2017	$35.41

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	PRIORITY ONE SECURITY	10/18/2017	$708.00
	FERGUSON ENT #23	10/19/2017	$52.48
	WWW.NEWEGG.COM	10/20/2017	$33.58
	SUPERBIIZ.COM	10/21/2017	$412.96
	OUTLETPC.COM	10/23/2017	$1,284.81
	ANNUVIA	10/23/2017	$147.15
	BECKHOFF AUTOMATION LLC	10/24/2017	$856.91
	1010 CED	10/23/2017	$9.81
	CHEM AQUA	10/28/2017	$1,124.39
	THE HOME DEPOT #1103	10/28/2017	$30.39
	LOWES #00497	10/27/2017	$75.73
	AIRGAS SOUTH	10/30/2017	$137.99
			$12,651.98
JAMIE A DUBERSTEIN	SAMS CLUB #8194	10/04/2017	$212.93
	WILSONAMPLIFIERS.COM	10/09/2017	$899.99
	USPS PO 1292620484	10/11/2017	$3.00
	Amazon Digital Ser	10/12/2017	$5.34
	ACADEMY SPORTS #192	10/13/2017	$26.74
	WILSONAMPLIFIERS.COM	10/13/2017	$9.95
	WM SUPERCENTER #625	10/22/2017	$104.86
	WAL-MART #0625	10/22/2017	$209.74
	TRACTOR SUPPLY CO #1961	10/24/2017	$49.64
			$1,522.19
JANET E HENDRICKS	UNITED 0162367956442	10/03/2017	$572.50
	UNITED 0162920136969	10/03/2017	$95.00
	UNITED 0162920258323	10/04/2017	$200.00
	DELTA AIR 0062399575368	10/04/2017	$492.30
	AMAZON MKTPLACE PMTS	10/15/2017	$319.24
	AMAZON MKTPLACE PMTS	10/16/2017	$59.00
	AMAZON MKTPLACE PMTS	10/18/2017	$109.54
	LOGMEIN GOTOMEETING	10/24/2017	$372.36
	TPM	10/27/2017	$311.34
			$2,531.28
JANET G DILLON	ASSC UNIV TECH MNGRS	10/03/2017	$150.00
			$150.00
JANET M ARNOLD	Scholastic Education	10/01/2017	$219.45
	BARNES&NOBLE.COM-BN	09/30/2017	$50.68
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$71.16
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$128.60
	LRA	10/03/2017	$130.00
	TODAY'S CLASSROOM	10/06/2017	$263.26
	AMER LIB ASSOC-IMIS	10/06/2017	$210.00
	DELTA AIR 0062399917272	10/09/2017	$616.10
	TODAY'S CLASSROOM	10/10/2017	$68.14
	LRA	10/10/2017	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M ARNOLD	LRA	10/10/2017	$220.00
	LJL THE HORN BOOK	10/10/2017	$49.00
	AMER LIB ASSOC-CAREER	10/09/2017	$230.00
	LRA	10/11/2017	$220.00
	VUMC KENNEDY CENTER	10/11/2017	$375.00
	CEC	10/12/2017	$270.00
	LRA	10/12/2017	$220.00
	SOUTHWES 5268773994339	10/12/2017	$199.47
	AMERICAN AIR0012153499238	10/13/2017	$303.80
	AMERICAN AIR0012153500103	10/13/2017	$246.80
	SOUTHWES 5268773989970	10/12/2017	$199.47
	SOUTHWES 5268773995665	10/12/2017	$199.47
	SOUTHWES 5268773991151	10/12/2017	$199.47
	SOUTHWES 5268773986256	10/12/2017	$199.47
	SOUTHWES 5268774667733	10/13/2017	$233.46
	AMAZON MKTPLACE PMTS	10/18/2017	$1,174.85
	AMAZON MKTPLACE PMTS	10/17/2017	$106.99
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$40.56
	CLEMSON COMPUTER ST	10/18/2017	$425.86
	Amazon.com	10/22/2017	$286.63
	Amazon.com	10/22/2017	$26.02
	AMAZON MKTPLACE PMTS	10/22/2017	$6.58
	AMAZON MKTPLACE PMTS	10/20/2017	$19.40
	THINK SOCIAL PUBLISHING	10/20/2017	$93.50
	Amazon.com	10/22/2017	$316.70
	Amazon.com	10/22/2017	$4.44
	AMAZON MKTPLACE PMTS	10/24/2017	$20.10
	AMERICAN AIR0012155378861	10/25/2017	$232.80
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$45.95
	AMERICAN AIR0012155375019	10/25/2017	$309.10
	DELTA AIR 0062301430245	10/25/2017	$228.30
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$72.90
	AMAZON MKTPLACE PMTS	10/27/2017	$94.09
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$378.48
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$228.53
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$25.50
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$393.66
			$9,873.74
JANICE MERCK	CLEMSON AUTO PARTS	10/02/2017	$129.89
	SENECA LIGHT & WATER	10/03/2017	$321.30
	SENECA LIGHT & WATER	10/03/2017	$45.12
	SENECA LIGHT & WATER	10/03/2017	$21.72
	THE BLOSSMAN COMPANIES IN	10/04/2017	$749.00
	SENECA LIGHT & WATER	10/03/2017	$234.57
	STAPLES DIRECT	10/07/2017	$136.92
	STAPLES DIRECT	10/10/2017	$44.91

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	AMERICAN HEREFORD ASSOCIA	10/12/2017	$23.00
	SANDY SPRINGS WATER DIST	10/12/2017	$299.62
	PENDLETON TIRE COMPANY	10/12/2017	$203.71
	SANDY SPRINGS WATER DIST	10/12/2017	$73.00
	FORT-HILL-NG-BILL-PMNT	10/13/2017	$35.92
	FORT-HILL-NG-BILL-PMNT	10/13/2017	$12.00
	FORT-HILL-NG-BILL-PMNT	10/13/2017	$26.35
	FORT-HILL-NG-BILL-PMNT	10/13/2017	$18.38
	FORT-HILL-NG-BILL-PMNT	10/13/2017	$12.00
	FORT-HILL-NG-BILL-PMNT	10/13/2017	$22.36
	FORT-HILL-NG-BILL-PMNT	10/13/2017	$17.58
	FORT-HILL-NG-BILL-PMNT	10/13/2017	$18.38
	FORT-HILL-NG-BILL-PMNT	10/13/2017	$42.70
	GRIFF'S FARM AND H	10/25/2017	$1,389.49
	CITY OF CLEMSON	10/25/2017	$87.01
	CITY OF CLEMSON	10/25/2017	$43.09
	ATT BILL PAYMENT	10/26/2017	$88.34
	ATT BILL PAYMENT	10/26/2017	$88.99
	ATT BILL PAYMENT	10/26/2017	$45.46
	ATT BILL PAYMENT	10/26/2017	$41.34
	CLEMSON AUTO PARTS	10/25/2017	$316.15
	CITY OF CLEMSON	10/26/2017	$3,066.97
			$7,655.27
JANIE HAMILTON	BIO RAD LABORATORIES	09/29/2017	$203.00
			$203.00
JANINE SUTTER	PSA MARKETPLACE	09/28/2017	$35.00
	SCHOLASTIC SHOOTING FOUN	09/29/2017	$580.00
	PSA MARKETPLACE	10/04/2017	$7.00
	WM SUPERCENTER #3191	10/06/2017	$42.89
	AMAZON MKTPLACE PMTS	10/12/2017	$5.99
	CROW SHOOTING SUPPLY	10/11/2017	$1,036.40
	PAYPAL FRANCEWISPU	10/12/2017	$0.99
	PAYPAL AORUIKEMAOY	10/12/2017	$3.07
	AMAZON MKTPLACE PMTS	10/12/2017	$6.00
	OTC BRANDS, INC.	10/13/2017	$52.75
	AMAZON MKTPLACE PMTS	10/13/2017	$3.99
	COLORADO HEIRLOOM	10/17/2017	$444.20
	AMAZON MKTPLACE PMTS	10/26/2017	$22.89
			$2,241.17
JASON E. EICHELBERGER	Amazon.com	10/01/2017	$114.61
	GOOGLE SVCSAPPS ylica	10/01/2017	$30.00
	DIGITALOCEAN.COM	10/01/2017	$5.00
	4OVER	09/29/2017	$89.53
	DIGITALOCEAN.COM	10/01/2017	$612.06
	CABLE AND CONNECTIONS - L	09/29/2017	$770.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	SQUARESPACE INC.	09/29/2017	$216.00
	GOOGLE SVCSAPPS_sccst	10/01/2017	$5.00
	LINODE.COM	10/01/2017	$105.00
	Amazon web services	10/03/2017	$40.04
	DNH GODADDY.COM	10/02/2017	$15.17
	MAILGUN.COM	10/05/2017	$0.67
	DPLOY.IO	10/05/2017	$25.00
	AMAZON MKTPLACE PMTS	10/08/2017	$63.80
	RACKSPACE CLOUD	10/07/2017	$576.69
	HOSTEK.COM	10/09/2017	$9.99
	RACKSPACE CLOUD	10/11/2017	$15.30
	AMAZON MKTPLACE PMTS	10/11/2017	$97.66
	AMAZON MKTPLACE PMTS	10/11/2017	$26.34
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$847.95
	FREEDOM VOICE SYSTEMS	10/12/2017	$50.69
	DNH GODADDY.COM	10/15/2017	$20.17
	RACKSPACE CLOUD	10/17/2017	$0.30
	ATLASSIAN	10/16/2017	$20.00
	AMAZON MKTPLACE PMTS	10/18/2017	$159.00
	AMAZON MKTPLACE PMTS	10/25/2017	$775.75
	MAILCHIMP MONTHLY	10/24/2017	$135.00
			$4,827.12
JAY HARRIS	FLIR	10/04/2017	$1,695.00
			$1,695.00
JEFF ADELBERG	SMITHERS OASIS CO. 001	10/02/2017	$345.50
	CAISSON LABORATORIES	10/30/2017	$162.56
			$508.06
JEFF C MARSHALL	EXPLAIN EVERYTHING SALES,	09/29/2017	$249.95
	DBC BLICK ART MATERIAL	09/30/2017	$22.61
	FS InqScribe	10/03/2017	$99.00
	AMAZON MKTPLACE PMTS	10/03/2017	$40.02
	AmazonPrime Membership	10/04/2017	$105.93
	AMAZON MKTPLACE PMTS	10/05/2017	$21.19
	AMAZON MKTPLACE PMTS	10/06/2017	$59.50
	AMAZON MKTPLACE PMTS	10/06/2017	$384.30
	AMAZON MKTPLACE PMTS	10/06/2017	$25.99
	DBC BLICK ART MATERIAL	10/07/2017	$192.95
	Amazon.com	10/10/2017	$481.49
	ENTERPRISE RENT-A-CAR	10/09/2017	$281.84
	ALER	10/11/2017	$150.00
	Amazon.com	10/18/2017	$210.16
	AMAZON MKTPLACE PMTS	10/19/2017	$63.83
	DBC BLICK ART MATERIAL	10/19/2017	$66.96
	N A E Y C CONFERENCE	10/18/2017	$335.00
	WALMART.COM 8009666546	10/19/2017	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	Amazon.com	10/20/2017	$59.68
	ENTERPRISE CAR TOLLS	10/20/2017	$7.95
	SOUTHWES 5268779068265	10/27/2017	$457.47
	ENTERPRISE CAR TOLLS	10/28/2017	$7.95
			$3,343.76
JEFF HOLLIDAY	AIRGAS SOUTH	10/01/2017	$8.99
	ONLINEMETALS.COM	10/05/2017	$17.80
	MCMASTER-CARR	10/09/2017	$31.26
	MCMASTER-CARR	10/19/2017	$103.46
	MCMASTER-CARR	10/19/2017	$139.61
	MCMASTER-CARR	10/24/2017	$202.44
	MCMASTER-CARR	10/25/2017	$92.33
	MCMASTER-CARR	10/25/2017	$43.42
			$639.31
JEFF MCCALL	AMAZON MKTPLACE PMTS	10/10/2017	$14.99
	WAL-MART #1123	10/10/2017	$16.18
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$15.50
	THE HOME DEPOT #1130	10/19/2017	$14.08
	LOWES #03071	10/23/2017	$30.28
	MARION DAVIS INC	10/26/2017	$15.34
	BI-LO GROCERY #5566	10/30/2017	$15.68
			$122.05
JEFF MORK	LOWES #03071	09/29/2017	$139.36
	REGATTACENTRAL REGATTAC	09/29/2017	$805.00
	PUBLIX SUPERMARKETS #1379	09/30/2017	$242.74
	AMAZON MKTPLACE PMTS	10/01/2017	$192.19
	THE SMOKIN PIG-EASLEY	10/07/2017	$226.61
	AMAZON MKTPLACE PMTS	10/10/2017	$21.42
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$32.41
	Amazon.com	10/10/2017	$319.98
	AMAZON MKTPLACE PMTS	10/11/2017	$504.79
	PUBLIX SUPERMARKETS #1379	10/12/2017	$229.34
	Amazon.com	10/12/2017	$17.10
	APL APPLE ONLINE STORE	10/15/2017	$327.37
	LOWES #03071	10/16/2017	$75.78
	WM SUPERCENTER #4445	10/18/2017	$125.69
	BUDGET RENT-A-CAR	10/22/2017	$1,138.28
	ANNA'S TAQUERIA	10/21/2017	$119.37
	PARK N GO OF CHARLOTTE EC	10/19/2017	$22.95
	AMERICAN AIR0010610272255	10/20/2017	$235.00
	DARWINS LTD	10/21/2017	$112.63
	MARRIOTT 337H4 CAMBRID	10/21/2017	$378.75
	KENDALL SQUARE S- GARAGE	10/21/2017	$30.00
	KENDALL AUBONPAIN 16	10/22/2017	$69.13
	AMAZON MKTPLACE PMTS	10/23/2017	$446.36

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MORK	MARRIOTT CAMBRIDGE	10/23/2017	$624.57
	MARRIOTT CAMBRIDGE	10/23/2017	$1,174.61
	AMERICAN AIR0012606344788	10/22/2017	$200.00
	MARRIOTT CAMBRIDGE	10/23/2017	$582.55
	THE KENDAL HOTEL	10/20/2017	$372.30
	MARRIOTT CAMBRIDGE	10/23/2017	$1,206.63
	MARRIOTT CAMBRIDGE	10/23/2017	$1,179.11
	MARRIOTT CAMBRIDGE	10/23/2017	$610.81
	MARRIOTT CAMBRIDGE	10/23/2017	$582.55
	MARRIOTT CAMBRIDGE	10/23/2017	$582.55
	MARRIOTT CAMBRIDGE	10/23/2017	$629.07
	ANNA'S TAQUERIA	10/23/2017	$20.00
	AMAZON MKTPLACE PMTS	10/31/2017	$441.10
	AMAZON MKTPLACE PMTS	10/31/2017	$15.14
			$14,033.24
JEFFERY S ALLEN	MAILCHIMP MONTHLY	10/10/2017	$25.50
	THE STATE NEWSPAPER	10/15/2017	$12.99
	DIAMOND SPRINGS WATER	10/13/2017	$26.55
			$65.04
JEFFERY T VERNON	FSI VERIZON+BMC$3.50	10/09/2017	$131.79
	CLS AMERICA INC.	10/10/2017	$40.00
	CLS AMERICA INC.	10/10/2017	$165.22
	TWC TIME WARNER CABLE	10/11/2017	$1,711.23
	FEDEX 800133315096	10/12/2017	$22.62
	HIBBETT SPORTS #1095	10/12/2017	$40.66
	DICK'S CLOTHING&SPORTING	10/14/2017	$59.94
	FSI APCO BILLMATRIX	10/26/2017	$125.39
			$2,296.85
JEFFREY ANKER	PAYPAL MEICHENG	10/11/2017	$11.50
	MOUSER ELECTRONICS INC	10/12/2017	$11.89
			$23.39
JEFFREY F. NEAL	TIGER TOWN GRAPHICS	10/09/2017	$2,095.60
			$2,095.60
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	09/30/2017	$4.56
	PSA MARKETPLACE	10/04/2017	$434.00
	ATT CONS PHONE PMT	10/06/2017	$165.49
	CROSMAN CORPORATION	10/10/2017	$209.92
	USPS PO 4589400379	10/11/2017	$147.00
	CITY OF UNION	10/11/2017	$12.63
	CITY OF UNION	10/11/2017	$476.35
	WM SUPERCENTER #629	10/13/2017	$150.83
	WM SUPERCENTER #629	10/17/2017	$25.83
	WAL-MART #0629	10/30/2017	$42.02
			$1,668.63

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	EB SOUTHEASTERN PROFE	09/29/2017	$300.00
	TRI STAR	10/09/2017	$12.48
	TRI STAR	10/09/2017	$396.30
	CLEMSON AUTO PARTS	10/09/2017	$20.59
	CLEMSON AUTO PARTS	10/09/2017	$44.89
	CLEMSON AUTO PARTS	10/10/2017	$51.34
	THE HOME DEPOT #1130	10/09/2017	$51.88
	OLD STONE TRACTOR COMPAN	10/10/2017	$75.82
	OLD STONE TRACTOR COMPAN	10/12/2017	$332.93
	BLUE RIDGE WELDING	10/17/2017	$72.08
	OCONEE WELDING SUPPLY INC	10/17/2017	$2,489.94
	BIG TEX TRAILERS COMMERCE	10/18/2017	$4,140.00
	GEMPLER'S	10/18/2017	$95.94
	TIGER TOWN GRAPHICS	10/18/2017	$179.76
	WELBORNS PENDLETON TIRE	10/20/2017	$8.00
	GEMPLER'S	10/20/2017	$59.99
	LOWES #03071	10/20/2017	$8.54
	WELBORNS PENDLETON TIRE	10/20/2017	$12.00
	RED WING SHOE STORE	10/24/2017	$317.44
	VICKERYS OUTDOOR POWER EQ	10/24/2017	$49.82
	R&R GOLF CARTS	10/24/2017	$53.00
	BLUE RIDGE WELDING	10/26/2017	$79.50
	OCONEE WELDING SUPPLY INC	10/26/2017	$50.88
	GEMPLER'S	10/26/2017	$205.85
	TRI STAR	10/26/2017	$76.92
	FASTENAL COMPANY01	10/27/2017	$127.18
	COASTAL AGRO BUSINESS 1	10/27/2017	$1,231.25
	BLUE RIDGE WELDING	10/30/2017	$19.08
	FASTENAL COMPANY01	10/30/2017	$57.57
			$10,620.97
JEFFREY MCMILLAN	AMERICAN ACCOUNTING ASSOC	09/29/2017	$250.00
	AMERICAN ACCOUNTING ASSOC	10/03/2017	$250.00
	CU-OUTDOOR LAB	10/04/2017	$90.00
	UPS 2929P29EBSN	10/15/2017	$6.90
	AGENT FEE 8900715347796	10/14/2017	$50.00
	DELTA AIR 0068679112270	10/14/2017	$596.10
	UPS 1Z070E1YD390403059	10/19/2017	$91.23
	AMERICAN ACCOUNTING ASSOC	10/23/2017	$295.00
	AMERICAN ACCOUNTING ASSOC	10/23/2017	$450.00
	AMERICAN ACCOUNTING ASSOC	10/25/2017	$325.00
	HOTEL TILLMAN	10/24/2017	$100.00
	HOTEL TILLMAN	10/26/2017	$436.23
	HOTEL TILLMAN	10/27/2017	$115.44
	AMERICAN ACCOUNTING ASSOC	10/27/2017	$450.00
	AMERICAN ACCOUNTING ASSOC	10/27/2017	$230.00
			$3,735.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	LATINOSINHIGHEREDCOM	09/29/2017	$198.00
	LATINOSINHIGHEREDCOM	09/29/2017	$198.00
	AMAZON MKTPLACE PMTS	10/02/2017	$22.96
	AMAZON MKTPLACE PMTS	10/02/2017	$8.80
	DELTA AIR 0068696092119	10/03/2017	$463.10
	AMAZON MKTPLACE PMTS	10/05/2017	$68.47
	FORMS AND SUPPLY - AOPD	10/11/2017	$73.99
	AMAZON MKTPLACE PMTS	10/18/2017	$27.97
	AMAZON MKTPLACE PMTS	10/24/2017	$6.86
	CLEMSON-UNIV-BOOKS #4900	10/24/2017	$61.63
	CBI MALWAREBYTES	10/24/2017	$49.99
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$25.10
	Amazon.com	10/25/2017	$22.31
	TAYLOR & FRANCIS	10/26/2017	$63.00
			$1,290.18
JEFFREY T. BROWN	DOLLAR TREE	10/02/2017	$80.95
	Amazon.com	10/03/2017	$19.99
	WM SUPERCENTER #3222	10/02/2017	$128.66
	PFG PROFORMA	10/05/2017	$1,083.85
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$158.87
	DIAMOND SPRINGS WATER	10/05/2017	$0.20
	PFG PROFORMA	10/05/2017	$643.58
	PFG PROFORMA	10/05/2017	$758.42
	DIAMOND SPRINGS WATER	10/05/2017	$10.39
	NASPA-AUTHORIZE.NET	10/06/2017	$37.00
	DELTA AIR 0062399389529	10/06/2017	$418.10
	STUDENT VETERANS OF AMER	10/10/2017	$200.00
	STUDENT VETERANS OF AMER	10/10/2017	$300.00
	NASPA-AUTHORIZE.NET	10/10/2017	$75.00
	NASPA-AUTHORIZE.NET	10/10/2017	$390.00
	WM SUPERCENTER #3222	10/12/2017	$48.31
	AMAZON MKTPLACE PMTS	10/12/2017	$4.01
	AUTHORIZENET	10/12/2017	$52.57
	EVENT RENTALS ANDERSON	10/17/2017	$160.50
	TIGER TOWN GRAPHICS	10/17/2017	$77.04
	TIGER TOWN GRAPHICS	10/17/2017	$51.36
	TIGER TOWN GRAPHICS	10/17/2017	$188.32
	COSTCO WHSE #1005	10/18/2017	$125.54
	COSTCO WHSE #1005	10/18/2017	$609.99
	DOLLAR TREE	10/19/2017	$233.26
	DIAMOND SPRINGS WATER	10/23/2017	$26.48
	BSN SPORT SUPPLY GROUP	10/23/2017	$484.50
	DIAMOND SPRINGS WATER	10/23/2017	$31.78
	DIAMOND SPRINGS WATER	10/23/2017	$10.59
	CLEMSON COMPUTER ST	10/30/2017	$88.80
			$6,498.06

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE P COLE	DELTA AIR 0062187614716	10/02/2017	$888.80
	DELTA AIR 0062187508416	10/09/2017	$226.40
	IN RALPH'S TROPHY SHOP	10/10/2017	$87.45
	RICOH USA, INC	10/16/2017	$149.53
	FRONTIER AI PD1NGK	10/23/2017	$190.20
	UNITED 0162370736840	10/23/2017	$178.20
			$1,720.58
JENNIFER A STEVENS	DOLLAR TREE	10/02/2017	$32.10
	EB 2017-2018 WELCOME	10/03/2017	$32.64
	SPIRIT COMMUNICATIONS EB	10/04/2017	$1.28
	WAL-MART #1339	10/04/2017	$24.87
	WAL-MART #1339	10/05/2017	$10.69
	CTS FRONTIER ONLINEPAY	10/14/2017	$186.09
	PAYPAL EATSMARTMOV	10/16/2017	$150.00
	OTC BRANDS, INC.	10/20/2017	$53.45
	MICHAELS STORES 5021	10/27/2017	$29.14
			$520.26
JENNIFER ARBLASTER	UPS 000060RW68	10/01/2017	$6.27
	PARTMASTER	09/29/2017	$1,094.25
	MWI VETERINARY SUPPLY CO	10/03/2017	$14.23
	VZWRLSS APOCC VISB	10/03/2017	$266.55
	MWI VETERINARY SUPPLY CO	10/04/2017	$437.35
	MWI VETERINARY SUPPLY CO	10/04/2017	$38.43
	GRIFF'S FARM AND H	10/05/2017	$207.38
	MWI VETERINARY SUPPLY CO	10/05/2017	$10.23
	MWI VETERINARY SUPPLY CO	10/06/2017	$99.68
	MWI VETERINARY SUPPLY CO	10/10/2017	$102.25
	MWI VETERINARY SUPPLY CO	10/10/2017	$273.71
	MWI VETERINARY SUPPLY CO	10/10/2017	$55.15
	MWI VETERINARY SUPPLY CO	10/10/2017	$1,863.97
	MWI VETERINARY SUPPLY CO	10/11/2017	$122.11
	MWI VETERINARY SUPPLY CO	10/16/2017	$17.13
	MWI VETERINARY SUPPLY CO	10/16/2017	$16.47
	MWI VETERINARY SUPPLY CO	10/16/2017	$36.74
	MWI VETERINARY SUPPLY CO	10/19/2017	$27.79
	MWI VETERINARY SUPPLY CO	10/19/2017	$110.34
	MWI VETERINARY SUPPLY CO	10/19/2017	$2,066.17
	MWI VETERINARY SUPPLY CO	10/19/2017	$191.93
	CITY OF CLEMSON	10/21/2017	$41.15
	GREGORY PEST SOLUTIONS	10/21/2017	$88.20
	FORT-HILL-NG-BILL-PMNT	10/21/2017	$17.96
	FORT-HILL-NG-BILL-PMNT	10/21/2017	$11.85
	GREGORY PEST SOLUTIONS	10/21/2017	$77.18
	FORT-HILL-NG-BILL-PMNT	10/21/2017	$8.00
	MWI VETERINARY SUPPLY CO	10/20/2017	$21.84
	FORT-HILL-NG-BILL-PMNT	10/21/2017	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	10/21/2017	$31.03
	CITY OF CLEMSON	10/21/2017	$196.79
	BLUE RIDGE ELECTRIC COOP	10/21/2017	$72.21
	FORT-HILL-NG-BILL-PMNT	10/21/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	10/21/2017	$12.84
	REPUBLIC SERVICES TRASH	10/21/2017	$183.92
	FORT-HILL-NG-BILL-PMNT	10/21/2017	$13.70
	FORT-HILL-NG-BILL-PMNT	10/21/2017	$12.84
	BLUE RIDGE ELECTRIC COOP	10/21/2017	$36.45
	GREGORY PEST SOLUTIONS	10/21/2017	$34.50
	REPUBLIC SERVICES TRASH	10/21/2017	$100.72
	ATT BILL PAYMENT	10/25/2017	$44.34
	HYDROTEX PARTNERS, LTD	10/25/2017	$1,603.72
	MWI VETERINARY SUPPLY CO	10/26/2017	$6.26
	UPS 000060RW68	10/29/2017	$76.69
			$9,771.16
JENNIFER BENTON	BI-LO GROCERY #5539	10/27/2017	$19.21
	SQ CLEMSON CONFECT	10/27/2017	$41.86
			$61.07
JENNIFER BOYLES	KYOCERA DOCUMENT SOLUTION	09/28/2017	$259.29
	IN NEWS AND PRESS INC	10/02/2017	$31.05
	SPIRIT COMMUNICATIONS EB	10/15/2017	$2.60
			$292.94
JENNIFER ELLIOTT	JOSTENS INC.	10/10/2017	$58.67
			$58.67
JENNIFER L. MOUNTFORD	WM SUPERCENTER #1382	09/29/2017	$26.11
	DEPENDABLE AUTO LLC	10/02/2017	$178.99
	WM SUPERCENTER #1382	10/03/2017	$43.13
	FRED'S 1027	10/04/2017	$13.26
	FRED'S 1027	10/04/2017	$20.85
	SIGNATURE SIGNS, CORP.	10/09/2017	$231.38
	WEST CAROLINA RURAL TELE	10/11/2017	$94.70
	PSA MARKETPLACE	10/12/2017	$91.00
	PSA MARKETPLACE	10/12/2017	$14.00
	AMAZON MKTPLACE PMTS	10/14/2017	$87.92
	FRED'S 1027	10/18/2017	$53.50
	SPIRIT COMMUNICATIONS	10/19/2017	$0.02
	KYOCERA DOCUMENT SOLUTION	10/19/2017	$113.57
	AMAZON MKTPLACE PMTS	10/20/2017	$56.67
	QUICK COPIES OF GREENWOOD	10/27/2017	$142.31
	USPS PO 4500400620	10/27/2017	$2.24
			$1,169.65
JENNIFER MASON	LIFETECH 37671858	10/04/2017	$931.44
	INTEGRATED DNA TECH	10/06/2017	$170.64
	IN ETON BIOSCIENCE, INC.	10/27/2017	$52.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,154.08
JENNIFER SCALES	PSA MARKETPLACE	09/29/2017	$224.00
	SP SHOP 4-H	10/02/2017	$229.29
	TRACTOR SUPPLY COMPANY #	10/04/2017	$27.07
	PSA MARKETPLACE	10/09/2017	$133.00
	WM SUPERCENTER #3367	10/17/2017	$19.14
	BI-LO GROCERY #5749	10/18/2017	$7.32
	SP SHOP 4-H	10/20/2017	$32.45
	TRACTOR SUPPLY # 1349	10/23/2017	$24.45
	PSA MARKETPLACE	10/24/2017	$105.00
	USPS KIOSK 4514849555	10/30/2017	$4.90
			$806.62
JENNIFER TRAVIS	ENTERPRISE RENT-A-CAR	10/02/2017	$44.60
	ENTERPRISE RENT-A-CAR	10/06/2017	$89.20
	ENTERPRISE RENT-A-CAR	10/10/2017	$115.11
	USPS.COM POSTAL STORE	10/12/2017	$70.35
	PAYPAL CLEMSONPRIN	10/13/2017	$28.89
	ENTERPRISE RENT-A-CAR	10/17/2017	$59.36
	PAYPAL CLEMSONPRIN	10/19/2017	$53.50
	RICOH USA, INC	10/27/2017	$97.97
	PAYPAL CLEMSONPRIN	10/30/2017	$48.15
	PAYPAL CLEMSONPRIN	10/30/2017	$48.15
			$655.28
JENNY RODGERS	BSN SPORT SUPPLY GROUP	10/03/2017	$125.65
	AMAZON MKTPLACE PMTS	10/11/2017	$24.48
	MARRIOTT SAWGRASS RESO	10/19/2017	$82.82
	WAL-MART #3222	10/23/2017	$22.86
	AMAZON MKTPLACE PMTS	10/27/2017	$22.42
			$278.23
JENNY WIRTZ	INFORMS	09/29/2017	$500.00
	INFORMS	09/29/2017	$1,000.00
	DRI HTC CORPORATION	10/05/2017	$831.35
	DELL SALES & SERVICE	10/09/2017	$2,381.20
	DELL SALES & SERVICE	10/10/2017	$106.99
	BETTER OFFICE SUPPLY SOLU	10/10/2017	$321.00
	PAKMAIL US806	10/11/2017	$55.90
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$1,283.99
	AMAZON MKTPLACE PMTS	10/14/2017	$13.15
	EMPATICA INC.	10/13/2017	$1,777.50
	AMAZON MKTPLACE PMTS	10/24/2017	$25.98
	UPLIFTDESK COM	10/24/2017	$837.00
	HILTON HOTEL AMERICAS	10/27/2017	$1,020.24
			$10,154.30
JEREMY L BARNES	VISHAY MEASUREMENTSGRP	10/11/2017	$182.86
	ENTERPRISE RENT-A-CAR	10/16/2017	$87.64

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	LOWES #01983	10/16/2017	$64.44
			$334.94
JEREMY PIKE	FINE SCIENCE TOOLS (USA)	10/02/2017	$165.50
	STAPLES DIRECT	10/04/2017	$337.22
	TRI-COUNTY ACE	10/06/2017	$6.22
	LOWES #03071	10/06/2017	$2.46
	INGLES MARKETS #53	10/09/2017	$81.38
	HUDSONS SMOKEHOUSE	10/10/2017	$1,422.03
	HUDSONS SMOKEHOUSE	10/12/2017	$255.97
	CAMPBELL SCIENTIFIC INC	10/16/2017	$309.13
	ADOBE ACROPRO SUBS	10/19/2017	$14.99
	MARTIN MICROSCOPE CO INC	10/20/2017	$642.00
	CLEMSON COMPUTER ST	10/23/2017	$1,262.50
	AMAZON MKTPLACE PMTS	10/23/2017	$50.18
	CLEMSON COMPUTER ST	10/23/2017	$106.99
	AMAZON MKTPLACE PMTS	10/25/2017	$59.69
	APL APPLE ONLINE STORE	10/26/2017	$21.38
	BI-LO GROCERY #5539	10/30/2017	$27.60
	WM SUPERCENTER #3222	10/30/2017	$12.76
	CLEMSON COMPUTER ST	10/30/2017	$106.99
	KROGER #448	10/30/2017	$36.78
			$4,921.77
JEREMY TZENG	INTEGRATED DNA TECH	10/04/2017	$95.82
	BOCA SCIENTIFIC INC	10/05/2017	$706.00
	PAYPAL WEBSTAURANT	10/25/2017	$212.85
	TRILINK BIOTECHNOLGIES	10/28/2017	$169.55
			$1,184.22
JEROME KEITH MILLER	THORLABS	10/06/2017	$342.79
	THORLABS	10/11/2017	$1,994.00
	MINI CIRCUITS MO	10/20/2017	$726.69
	PAYPAL MEERKITEINC	10/20/2017	$275.88
	THORLABS	10/21/2017	$1,800.86
	PAYPAL OPTISCIENCE	10/20/2017	$402.20
	MARKERTEK VIDEO SUPPLY	10/25/2017	$646.76
	THORLABS	10/28/2017	$1,160.00
			$7,349.18
JERRY HESTER	PUBLIX SUPERMARKETS #1379	10/24/2017	$19.01
	VERNIER SOFTWARE & TEC	10/26/2017	$108.82
			$127.83
JESSE MOORE	THE ABERNATHY CLEMSON	09/30/2017	$170.94
	THE ABERNATHY CLEMSON	09/30/2017	$170.94
	Mechanical Turk	10/11/2017	$500.00
	AMERICAN AIR0018663269101	10/13/2017	$586.09
	Mechanical Turk	10/18/2017	$500.00
	GENBOOK INC	10/22/2017	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE MOORE	Mechanical Turk	10/25/2017	$150.00
	SOCIETY OF MARKETING ADVA	10/25/2017	$375.00
			$2,474.97
JESSICA ADKINS	FEDEX 845307247471	10/02/2017	$14.65
			$14.65
JESSICA MARTIN	STAPLES DIRECT	10/03/2017	$18.13
	DIAMOND SPRINGS WATER	10/09/2017	$10.59
	AMERICAN MARKETING ASSOCI	10/09/2017	$995.00
	DIAMOND SPRINGS WATER	10/09/2017	$10.59
	ACUITYSCHEDULING.COM	10/18/2017	$19.00
			$1,053.31
JILL K BURROUGHS	ANDERSON CHAMBER OF COMME	10/05/2017	$235.00
	USPS KIOSK 4502009550	10/06/2017	$8.26
	THESTAMPMAKER	10/11/2017	$26.70
	ATT BILL PAYMENT	10/12/2017	$421.60
	GREENWOOD CHAMBER OF C	10/18/2017	$290.00
	STAPLES 00118976	10/24/2017	$90.90
	AT&T BILL PAYMENT	10/30/2017	$51.50
			$1,123.96
JINA SCOTT-PHILLIPS	RANDYS AUTO P 0022529	10/04/2017	$1,587.54
	AMAZON MKTPLACE PMTS	10/11/2017	$124.99
			$1,712.53
JOAN D GIANFORCARO	ADMIT ONE PRODUCTS	10/03/2017	$1,088.65
	CAMPUS COPY SHOP	10/05/2017	$166.30
	CAMPUS COPY SHOP	10/05/2017	$50.13
	CAMPUS COPY SHOP	10/05/2017	$45.81
	CAMPUS COPY SHOP	10/10/2017	$76.04
	CAMPUS COPY SHOP	10/10/2017	$54.15
	RICOH USA, INC	10/12/2017	$35.31
	RICOH USA, INC	10/12/2017	$250.38
	RICOH USA, INC	10/12/2017	$368.08
	CAMPUS COPY SHOP	10/11/2017	$545.38
	RICOH USA, INC	10/12/2017	$26.75
	RICOH USA, INC	10/12/2017	$128.40
	RICOH USA, INC	10/17/2017	$2,182.80
	RICOH USA, INC	10/17/2017	$104.33
	RICOH USA, INC	10/17/2017	$433.35
	PRINTSOURCE INC	10/18/2017	$326.32
	CAMPUS COPY SHOP	10/18/2017	$125.19
	WM SUPERCENTER #1832	10/22/2017	$24.91
	FEDEXOFFICE 00022491	10/20/2017	$130.50
	CAMPUS COPY SHOP	10/27/2017	$100.26
			$6,263.04
JOAN MARLER	AMERICAN PHYSICAL SOCI	10/02/2017	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN MARLER	AMERICAN PHYSICAL SOCI	10/10/2017	$60.00
	AMAZON MKTPLACE PMTS	10/13/2017	$28.10
	MCMASTER-CARR	10/12/2017	$101.11
			$249.21
JOE E VARN JR	ASA-SSSA-CSSA	09/29/2017	$35.00
	ASA-SSSA-CSSA	09/29/2017	$20.00
	ASA-SSSA-CSSA	09/29/2017	$28.00
	ASA-SSSA-CSSA	09/29/2017	$10.00
	B&B MEATS & FISH	10/03/2017	$110.00
	BI-LO GROCERY #5748	10/03/2017	$7.24
	BI-LO GROCERY #5748	10/03/2017	$33.95
	USPS PO 4504400003	10/04/2017	$14.58
	BARNWELL SERVICE CENTER I	10/05/2017	$731.89
	ASA-SSSA-CSSA	10/10/2017	$85.00
	USPS PO 4504400003	10/12/2017	$98.00
			$1,173.66
JOE M MAJA	DKC DIGI KEY CORP	10/10/2017	$114.48
	CLEARPATH	10/10/2017	$450.00
	LOWES #00559	10/25/2017	$539.56
	AMAZON MKTPLACE PMTS	10/28/2017	$9.99
	PAYPAL HOBBYKING	10/27/2017	$456.77
			$1,570.80
JOE THRASHER	TUDOR SCIENTIFIC GLASS	10/19/2017	$182.88
			$182.88
JOHN ANDRAE	DROPBOX 427V6YQWDTYL	10/24/2017	$99.00
			$99.00
JOHN BALLATO	Evernote	10/01/2017	$48.00
	AMAZON MKTPLACE PMTS	10/01/2017	$232.60
	AMAZON MKTPLACE PMTS	09/29/2017	$80.67
	AMAZON MKTPLACE PMTS	10/03/2017	$314.90
	ACS REGIONAL MEETINGS	10/02/2017	$75.00
	ACS REGIONAL MEETINGS	10/02/2017	$75.00
	ACS REGIONAL MEETINGS	10/02/2017	$75.00
	Amazon.com	10/05/2017	$86.67
	Amazon.com	10/05/2017	$173.24
	UPS 0000Y65864	10/08/2017	$5.88
	AMAZON MKTPLACE PMTS	10/10/2017	$17.90
	AMAZON MKTPLACE PMTS	10/11/2017	$469.87
	STAPLES DIRECT	10/11/2017	$142.22
	AMAZON MKTPLACE PMTS	10/12/2017	$73.08
	AMAZON MKTPLACE PMTS	10/12/2017	$5.94
	AMAZON MKTPLACE PMTS	10/12/2017	$8.95
	AMAZON MKTPLACE PMTS	10/12/2017	$11.79
	AMAZON MKTPLACE PMTS	10/12/2017	$41.04
	AMAZON MKTPLACE PMTS	10/15/2017	$74.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AMAZON.COM AMZN.COM/BILL	10/24/2017	$44.46
	OFFICE DEPOT #1214	10/24/2017	$13.69
	OFFICEMAX/OFFICE DEPOT668	10/24/2017	$17.11
	AMAZON DIGITAL SVCS AMZN.	10/29/2017	$7.48
			$2,095.44
JOHN BOETSCH	AMERICAN AIR0010264324983	09/30/2017	$25.00
	REASOR'S #19	10/01/2017	$83.67
	COURTYARD BY MARRIOTT	09/30/2017	$43.79
	AMERICAN AIR0010264324989	09/30/2017	$25.00
	THE INN AT PATRICK SQUARE	09/29/2017	$996.78
	AMERICAN AIR0010264324986	09/30/2017	$25.00
	CHICK FIL A MAIN CLT	09/30/2017	$8.54
	STARBUCKS ROTU12201570	09/30/2017	$3.57
	THE INN AT PATRICK SQUARE	09/29/2017	$996.78
	STARBUCKS E CLT	09/30/2017	$12.83
	PUBLIX SUPERMARKETS #1379	09/29/2017	$125.41
	THE INN AT PATRICK SQUARE	09/29/2017	$1,002.13
	MARKETPLACE 1897 CLT	09/30/2017	$69.41
	JASON'S DELI	10/01/2017	$24.82
	COURTYARD BY MARRIOTT	10/02/2017	$5.75
	COACHING ADVANTAGE	10/02/2017	$225.00
	COURTYARD BY MARRIOTT	10/01/2017	$3.71
	JIMMY JOHNS - 2123	10/02/2017	$38.79
	OLIVE GARDEN 00013375	10/01/2017	$61.94
	COURTYARD BY MARRIOTT	10/02/2017	$3.71
	Tavolo Italian Bistro	10/02/2017	$88.88
	FRACTURE LLC	10/04/2017	$409.11
	BOJANGLES 241 01002419	10/03/2017	$28.99
	AMERICAN AIR0010264571833	10/03/2017	$25.00
	CHICK-FIL-A #00380	10/03/2017	$21.48
	STARBUCKS STORE 11936	10/03/2017	$12.43
	CHINESE GOURMET EXPRESS -	10/03/2017	$8.88
	AMERICAN AIR0010264571810	10/03/2017	$25.00
	COURTYARD BY MARRIOTT	10/04/2017	$484.23
	AMERICAN AIR0010264571771	10/03/2017	$25.00
	COURTYARD BY MARRIOTT	10/04/2017	$2.00
	COURTYARD BY MARRIOTT	10/04/2017	$472.85
	CHARLOTTE AVIATION/PRKNG	10/03/2017	$28.00
	PUBLIX SUPERMARKETS #1379	10/11/2017	$101.52
	CVS/PHARMACY #08417	10/12/2017	$6.11
	NOODLES & CO 858	10/12/2017	$103.65
	HARRIS TEETER #0112	10/12/2017	$188.93
	MOES SW GRILL #157	10/11/2017	$88.72
	STARBUCKS STORE 10469	10/11/2017	$7.04
	WALGREENS #7341	10/12/2017	$48.29
	BABYMOON CAFE	10/12/2017	$271.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	STARBUCKS STORE 10158	10/12/2017	$18.51
	HARRIS TEETER #0138	10/14/2017	$9.36
	JIMMY JOHNS - 3436 - ECOM	10/14/2017	$45.13
	ZOE'S KITCHEN PARK	10/15/2017	$104.05
	JIMMY JOHNS - 3436 - ECOM	10/14/2017	$28.42
	NOODLES & CO 858	10/13/2017	$151.01
	NOODLES & CO 858	10/14/2017	$147.22
	HARRIS TEETER #0112	10/16/2017	$14.35
	JIMMY JOHNS - 3436 - ECOM	10/16/2017	$45.06
	BABYMOON CAFE	10/16/2017	$153.85
	TOWNEPLACE SUITES RALE	10/16/2017	$539.08
	JIMMY JOHNS - 3436 - ECOM	10/16/2017	$22.37
	TOWNEPLACE SUITES RALE	10/16/2017	$539.08
	TOWNEPLACE SUITES RALE	10/16/2017	$357.88
	ZOE'S KITCHEN PARK	10/16/2017	$110.84
	JIMMY JOHNS - 3436 - MOTO	10/16/2017	$6.98
	CCI HOTEL TRIPAD-GETA	10/16/2017	$259.34
	CARRABBAS 8414	10/15/2017	$248.58
	TOWNEPLACE SUITES RALE	10/16/2017	$539.08
	EMBASSY SUITES RALEIGH	10/17/2017	$3.00
	PRICELINE.COM	10/17/2017	$267.95
	EMBASSY SUITES RALEIGH	10/17/2017	$208.38
	EMBASSY SUITES RALEIGH	10/17/2017	$208.38
	EMBASSY SUITES RALEIGH	10/17/2017	$208.38
	CHICK-FIL-A #0700	10/17/2017	$35.26
	COOK OUT #101	10/17/2017	$12.92
	EMBASSY SUITES RALEIGH	10/18/2017	$3.00
	EMBASSY SUITES RALEIGH	10/18/2017	$416.76
	STARBUCKS STORE 08545	10/17/2017	$9.58
	PAY CAROLINA BEACH REALTY	10/25/2017	$3,504.75
	ACT IntercollegiateTen	10/26/2017	$80.00
	WM SUPERCENTER #3222	10/27/2017	$267.12
	THE WALKER COURSE	10/27/2017	$839.95
	THE SMOKIN PIG-PNDLTN	10/27/2017	$389.14
	ACT IntercollegiateTen	10/30/2017	$80.00
			$16,103.63
JOHN CUMMINGS	ANATOMYWAREHOUSE	10/10/2017	$280.00
			$280.00
JOHN E BODIFORD	TRI-COUNTY ACE	10/10/2017	$13.05
	ARBOR MASTER TRAINING INC	10/23/2017	$549.00
			$562.05
JOHN E GAILER III	VESTA AT&T	10/03/2017	$50.00
	UPSTATE TROPHIES	10/06/2017	$402.80
	DELTA AIR 0062399304152	10/10/2017	$266.40
	CUSTOM BANNER LAB	10/12/2017	$799.86

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E GAILER III	STK SHUTTERSTOCK, INC.	10/17/2017	$49.00
	AUDIOBLOCKS	10/23/2017	$149.00
	VISTAPR VistaPrint.com	10/28/2017	$1.50
	VISTAPR VistaPrint.com	10/28/2017	$72.99
			$1,791.55
JOHN ELSEA	IRVINE ACCESS FLOORS INC	10/04/2017	$1,390.00
	DICKS SPORTING GOODS#780	10/19/2017	$42.79
	FASTENAL COMPANY01	10/23/2017	$65.16
	WHITE JONES ACE	10/26/2017	$26.70
			$1,524.65
JOHN G ABERCROMBIE	WAL-MART #3222	10/02/2017	$99.40
	WAL-MART #4445	10/04/2017	$16.44
	PUBLIX SUPERMARKETS #1379	10/22/2017	$37.23
	BECKMAN COULTER	10/24/2017	$334.45
	MEGAZYME INC	10/25/2017	$325.00
			$812.52
JOHN H RODGERS JR	LOWES #03071	10/03/2017	$361.11
	WM SUPERCENTER #3222	10/09/2017	$21.27
	UFLEF CONFERENCES	10/16/2017	$500.00
			$882.38
JOHN HAINS	MICROLOGY LABORATORIES	10/17/2017	$345.83
	THE HOME DEPOT #1124	10/20/2017	$24.65
	ACADEMY SPORTS# 154	10/21/2017	$77.02
	LEES BARBEQUE AND CATERIN	10/22/2017	$100.00
	BI-LO GROCERY #5539	10/24/2017	$17.93
	LOWES #03071	10/24/2017	$160.36
			$725.79
JOHN MAJSZTRIK	NORTH CAROLINA FARMS INC	10/03/2017	$127.80
	BI-LO GROCERY #5566	10/04/2017	$16.63
	AG3	10/09/2017	$190.71
	B&H PHOTO 800-606-6969	10/16/2017	$153.98
	LOWES #01635	10/16/2017	$27.56
	SOLINST CANADA LTD	10/24/2017	$1,798.60
	GRIFF'S FARM AND H	10/24/2017	$47.08
	BEEMATS LLC	10/25/2017	$22.54
	FONDRIEST ENVIRONMENTAL I	10/26/2017	$285.00
	DELTA AIR 0062301252994	10/26/2017	$363.10
			$3,033.00
JOHN MCENTIRE	PLANGRID	09/30/2017	$73.83
			$73.83
JOHN MORGENSTERN	DELTA AIR 0062399620975	10/10/2017	$281.10
			$281.10
JOHN PHILLIPS	BROADWAY TECHNOLOGIES INC	10/04/2017	$62.45
	TRI-COUNTY ACE	10/06/2017	$10.37

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	LOWES #03071	10/06/2017	$17.54
	WW GRAINGER	10/06/2017	$101.28
	JERRY CAIN AUTO	10/09/2017	$1,147.68
	JERRY CAIN AUTO	10/17/2017	$1,504.93
	WW GRAINGER	10/17/2017	$131.83
	MCNEELYS STORE & RENTAL	10/18/2017	$363.80
	TRI-COUNTY ACE	10/18/2017	$13.48
	LANDSCAPERS SUPPLY OF GR	10/19/2017	$12.13
	MARION DAVIS INC	10/19/2017	$391.40
	MARION DAVIS INC	10/23/2017	$286.10
	SMF INC	10/23/2017	$331.70
	TRI-COUNTY ACE	10/27/2017	$32.76
	MCNEELYS STORE & RENTAL	10/30/2017	$25.68
	MCNEELYS STORE & RENTAL	10/30/2017	$89.88
	MCNEELYS STORE & RENTAL	10/30/2017	$136.96
	MCNEELYS STORE & RENTAL	10/30/2017	$59.92
	MCNEELYS STORE & RENTAL	10/30/2017	$89.88
			$4,809.77
JOHN S BOOKHART	TRI-COUNTY ACE	09/29/2017	$4.02
	GREGORY PEST SOLUTIONS	10/03/2017	$82.74
	TRACTOR SUPPLY #1210	10/04/2017	$148.16
	CLEMSON AUTO PARTS	10/10/2017	$257.67
	IN JIT INDUSTRIAL SOLUTI	10/12/2017	$133.75
	FASTENAL COMPANY01	10/23/2017	$30.89
	TRI-COUNTY ACE	10/25/2017	$7.45
			$664.68
JOHN S SALTER JR.	THE UPS STORE #2978	09/29/2017	$11.54
	TERMINAL TIRE CO INC	10/05/2017	$36.11
	IN SITU INC	10/06/2017	$2,430.00
	IN SITU INC	10/10/2017	$1,032.00
	WM SUPERCENTER #625	10/18/2017	$14.19
	THE BOAT SHED INC	10/26/2017	$328.00
			$3,851.84
JOHN S SHIRLEY JR	TRUCK PRO	10/10/2017	$296.02
			$296.02
JOHN SMINK	LOWES #03071	09/29/2017	$405.11
			$405.11
JOHN TILLEY	MICHAELS STORES 1585	10/05/2017	$8.03
	TARGET 00011981	10/06/2017	$35.34
	DOLLAR TREE	10/06/2017	$32.10
	WAL-MART #4445	10/23/2017	$74.58
	RICOH RMS-CLEMSON	10/27/2017	$6.49
			$156.54
JOHN U MCGREGOR	WM SUPERCENTER #4445	10/02/2017	$13.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	WAL-MART #4445	10/02/2017	$11.91
	WAL-MART #3222	10/03/2017	$49.19
	THE WEBSTAURANT STORE	10/06/2017	$505.81
	FOOD LION #2209	10/09/2017	$51.10
	PUBLIX SUPERMARKETS #1379	10/10/2017	$2.01
	AMAZON MKTPLACE PMTS	10/10/2017	$159.99
	US FOODS 6B	10/11/2017	$679.98
	OLDE COLONY BAKERY INC	10/16/2017	$94.15
	WM SUPERCENTER #3222	10/22/2017	$55.95
	US FOODS 6B	10/26/2017	$538.42
	SPECIALTY BOTTLE INC	10/30/2017	$106.80
	FOOD LION #2209	10/30/2017	$16.66
			$2,285.19
JOHN WAREHAM	MAILCHIMP MONTHLY	10/15/2017	$30.00
	NEW YORK TIMES DIGITAL	10/16/2017	$7.50
	RICOH RMS-CLEMSON	10/18/2017	$2.54
			$40.04
JOHNELL BROOKS	SQ VISUAL INFLUENCE	10/04/2017	$267.92
	AUTO NEWS SUBSCRIP	10/04/2017	$159.00
	WM SUPERCENTER #3222	10/04/2017	$27.50
	WAL-MART #3222	10/05/2017	$39.15
	HOBBY LOBBY #395	10/05/2017	$44.81
	HOBBY LOBBY #395	10/06/2017	$22.56
	AMAZON MKTPLACE PMTS	10/09/2017	$63.04
	THE TIGER SPORTS SHOP - H	10/05/2017	$10.68
	WALGREENS #9774	10/13/2017	$5.29
	WINGATE	10/15/2017	$3,205.40
	AMERICAN AIR0012153849312	10/16/2017	$327.91
	AMERICAN AIR0012153849313	10/16/2017	$327.91
	WAL-MART #3222	10/27/2017	$50.12
			$4,551.29
JONATHAN CLAYTON	RMS - CLEMSON PRINT CENT	10/05/2017	$11.24
			$11.24
JONATHAN K CROFT	VERIZON WRLS 594601	09/29/2017	$50.14
	WAL-MART #3724	10/04/2017	$11.05
	PSA MARKETPLACE	10/03/2017	$70.00
	PAYPAL NCSTRAWBERR	10/19/2017	$185.00
	MURPHYS AUTO GLASS & LUBE	10/25/2017	$280.52
	WM SUPERCENTER #616	10/25/2017	$34.78
	ATT BILL PAYMENT	10/27/2017	$195.39
			$826.88
JONATHAN K WINDHAM	VISTAPR VistaPrint.com	10/06/2017	$119.99
			$119.99
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	09/29/2017	$42.78

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	WM SUPERCENTER #3191	10/01/2017	$47.96
	TRI-COUNTY ACE	09/29/2017	$403.29
	TRI-COUNTY ACE	10/05/2017	$150.22
	THE HOME DEPOT #1130	10/05/2017	$65.60
	LOWES #03071	10/09/2017	$708.90
	TRI-COUNTY ACE	10/10/2017	$20.46
	TRI-COUNTY ACE	10/10/2017	$11.53
	BIVENS HARDWARE	10/10/2017	$62.33
	TRI-COUNTY ACE	10/11/2017	$10.69
	LOWES #01635	10/17/2017	$240.67
	THE HOME DEPOT #1130	10/17/2017	$110.04
	THE HOME DEPOT #1130	10/17/2017	$709.11
	PRIORITY SERVICES	10/20/2017	$454.59
	SHERWIN WILLIAMS 702230	10/21/2017	$972.16
	TRI-COUNTY ACE	10/23/2017	$139.09
	TRI-COUNTY ACE	10/25/2017	$4.80
	CALIBER COLLISION 1618	10/25/2017	$1,605.29
	WAL-MART #1123	10/25/2017	$8.36
	AMERICAN HOTEL REG	10/25/2017	$281.41
	TRI-COUNTY ACE	10/27/2017	$40.65
	TRI-COUNTY ACE	10/27/2017	$3.84
			$6,093.77
JONATHAN STYLES	DMI DELL HIGHER EDUC	10/21/2017	$1,511.99
	MATHWORKS	10/26/2017	$1,824.00
	DMI DELL HIGHER EDUC	10/30/2017	$1,417.74
	MATHWORKS	10/27/2017	$200.00
	DMI DELL HIGHER EDUC	10/31/2017	$982.97
			$5,936.70
JONATHAN TARVER	MOOD PANDORA	10/05/2017	$26.95
	B&H PHOTO 800-606-6969	10/22/2017	$318.00
	MOOD PANDORA	10/20/2017	$26.95
	EPSON STORE	10/24/2017	$212.93
			$584.83
JONATHAN VEIT	AMERICAN AIR0012151684320	10/02/2017	$327.91
	BURRELLESLUCE	10/04/2017	$392.70
	HOO Hootsuite Media Inc.	10/04/2017	$9.99
	CampaignMonitor.co	10/08/2017	$89.00
	NEW YORK TIMES DIGITAL	10/10/2017	$7.50
	ELEGANTTHEMES.COM	10/17/2017	$249.00
	SHARP BUSINESS SYS-SC	10/24/2017	$102.10
			$1,178.20
JOSE PAYERO	MOUSER ELECTRONICS INC	10/04/2017	$33.09
	PAYPAL ENGINEERING	10/09/2017	$599.00
	PARTICLE	10/09/2017	$7.64
	WINHOSTCOM	10/21/2017	$238.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	AMAZON MKTPLACE PMTS	10/23/2017	$59.99
			$937.92
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	10/18/2017	$23.20
			$23.20
JOSHUA ALPER	PAYPAL	09/29/2017	$190.00
	BIOPHYSICAL SOCIETY	10/02/2017	$25.00
	BIOPHYSICAL SOCIETY	10/02/2017	$75.00
	AAAS SCIENCE MAGAZINE	10/05/2017	$135.00
	THORLABS	10/05/2017	$1,572.36
	AMAZON MKTPLACE PMTS	10/07/2017	$15.99
	AMAZON MKTPLACE PMTS	10/06/2017	$95.23
	AMAZON MKTPLACE PMTS	10/06/2017	$39.92
	AMAZON MKTPLACE PMTS	10/11/2017	$49.61
	THORLABS	10/11/2017	$262.11
	PAYPAL QS AUCTIONS	10/12/2017	$407.75
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$20.65
			$2,888.62
JOSHUA BARNES	LOWES #03071	09/29/2017	$22.45
	HOBBY LOBBY #332	09/29/2017	$34.11
	LOWES #03071	09/29/2017	$199.17
	PP SCDIALOGUEF	10/02/2017	$350.00
	DELTA AIR 0062398631977	10/02/2017	$321.10
	PARTY CITY	10/03/2017	$49.15
	AMERICAN AIR0012151649582	10/02/2017	$410.09
	RESTORATION ATL MISSION	10/03/2017	$800.00
	CARNIVAL SAVERSCOM	10/03/2017	$57.50
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$427.95
	PUBLIX SUPERMARKETS #1379	10/05/2017	$183.19
	WM SUPERCENTER #3222	10/06/2017	$74.52
	BI-LO GROCERY #5539	10/06/2017	$12.12
	NATL CTR CIV HUMAN RHTS	10/12/2017	$152.50
	WAL-MART #4445	10/13/2017	$7.70
	LOWES #03071	10/13/2017	$11.51
	Amazon.com	10/19/2017	$146.59
	STUDENTAFFAIRS.COM	10/23/2017	$150.00
			$3,409.65
JOSHUA EVANS	PUBLIX #360	10/08/2017	$83.15
	DOLLAR-GENERAL #4869	10/09/2017	$19.53
	BI-LO GROCERY #5566	10/12/2017	$21.10
	CAROLINA BIOLOGIC SUPPLY	10/24/2017	$733.04
	CAROLINA BIOLOGIC SUPPLY	10/24/2017	$0.15
	CAROLINA BIOLOGIC SUPPLY	10/25/2017	$161.73
	BI-LO GROCERY #5566	10/27/2017	$24.00
			$1,042.70
JOVANNA KING	USPS PO 4516800631	10/05/2017	$196.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOVANNA KING	UPS 0000866E57	10/29/2017	$11.25
	PAYPAL CLEMSONPRIN	10/27/2017	$89.88
			$297.13
JOY ACREE MOSS	BA EXCELLENCE	10/05/2017	$344.31
	BLUE RIDGE ELECTRIC COOP	10/09/2017	$262.07
	TRIMARK STRATEGIC - ALBAN	10/12/2017	$614.12
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$30.00
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$517.78
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$583.07
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$215.12
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$134.47
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$694.46
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$30.00
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$60.72
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$1,948.86
	BC.BASECAMP 3 3129044	10/19/2017	$29.00
	BEST PLUMBING SPECIALTIES	10/27/2017	$721.56
	ONITY, INC.	10/27/2017	$1,941.60
			$8,127.14
JOY RODATZ	WALMART.COM	09/30/2017	$199.18
	AMAZON MKTPLACE PMTS	10/05/2017	$28.33
	AMAZON MKTPLACE PMTS	10/06/2017	$21.76
	ICEMACHINESPLUS, LLC	10/05/2017	$366.74
	AUTOMATIONDIRECT.COM	10/09/2017	$34.00
	REPRAP CHAMPION	10/09/2017	$54.11
	WALMART.COM 8009666546	10/10/2017	$96.62
	ADAFRUIT INDUSTRIES	10/11/2017	$29.16
	LOWES #01635	10/12/2017	$1,374.24
	DELTA AIR 0068679112271	10/14/2017	$560.10
	AMAZON MKTPLACE PMTS	10/13/2017	$24.99
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$42.16
	AGENT FEE 8900715347797	10/14/2017	$50.00
	AMAZON MKTPLACE PMTS	10/16/2017	$190.95
	NOBCCHE	10/18/2017	$300.00
	FREEMAN AV CHICAGO	10/18/2017	$4,805.30
	AMAZON MKTPLACE PMTS	10/19/2017	$14.28
	AMAZON MKTPLACE PMTS	10/18/2017	$35.79
	NOBCCHE	10/18/2017	$300.00
	AMERICAN AIR0018679112279	10/18/2017	$473.60
	AGENT FEE 8900715347800	10/18/2017	$50.00
	AMERICAN AIR0018679112278	10/18/2017	$473.60
	UNITED 0168679112275	10/18/2017	$302.10
	AGENT FEE 8900715630702	10/18/2017	$100.00
	MYFONTS INC	10/22/2017	$25.00
	LOWES #00728	10/20/2017	$746.76
	AMAZON MKTPLACE PMTS	10/23/2017	$85.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AMAZON MKTPLACE PMTS	10/23/2017	$21.46
	Amazon.com	10/24/2017	$104.86
	AMAZON MKTPLACE PMTS	10/25/2017	$19.76
	AMAZON MKTPLACE PMTS	10/25/2017	$256.87
	AMAZON MKTPLACE PMTS	10/25/2017	$806.98
	SHARKNINJA SALES COMPANY	10/25/2017	$449.65
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$273.91
			$12,717.84
JOYCE S. BAKER	USPS PO 4515800830	09/29/2017	$3.61
	BI-LO GROCERY #5268	10/10/2017	$20.05
			$23.66
JUAN ANTONIO BAEZA	INTEGRATED DNA TECH	09/29/2017	$91.96
	COMFORT INN	10/03/2017	$454.48
	THAT FISH PLACE-THAT P	10/03/2017	$174.74
	SP IO RODEO	10/11/2017	$539.45
	INTEGRATED DNA TECH	10/18/2017	$620.60
	HOTEL Tingo TripAdvsr	10/23/2017	$338.81
	AMERICAN AIR0017001078648	10/23/2017	$177.30
	AMERICAN AIR0017001078743	10/23/2017	$146.80
			$2,544.14
JUAN CARLOS MELGAR	USPS PO 4516800631	10/10/2017	$13.30
	WWW.OUP.COM	10/13/2017	$42.00
	SIGMA ALDRICH US	10/13/2017	$85.52
	ONSET COMPUTER CORPORA	10/18/2017	$276.00
			$416.82
JUANG HORNG CHONG	DOLLAR GENERAL #13967	09/28/2017	$2.16
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$79.96
			$82.12
JULIA BRUMAGHIM	OXCHEM CORPORATION	10/11/2017	$76.00
			$76.00
JULIA COX	SP SHOP 4-H	09/29/2017	$209.53
	WAL-MART #4487	09/29/2017	$24.68
	DOLLAR GENERAL #16136	10/06/2017	$12.68
	AMAZON MKTPLACE PMTS	10/09/2017	$65.99
	SAMSCLUB #4879	10/13/2017	$80.40
	CAROLINA SCREENPRINT	10/25/2017	$20.00
	PSA MARKETPLACE	10/25/2017	$434.00
			$847.28
JULIA FRUGOLI	TFS FISHERSCI ECOM ATL	09/29/2017	$177.00
	USPS.COM CLICKNSHIP	09/29/2017	$6.65
	VWR INTERNATIONAL INC	10/11/2017	$4.19
	INTEGRATED DNA TECH	10/12/2017	$112.39
	USPS.COM CLICKNSHIP	10/17/2017	$6.65
	IN JP LAB EQUIPMENT SERV	10/18/2017	$333.15

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	AMER SCTY - PLANT MEMBER	10/17/2017	$160.00
	ASU OKED CORE FACILITIES	10/17/2017	$14.60
	ASU OKED CORE FACILITIES	10/17/2017	$73.73
	VWR INTERNATIONAL INC	10/20/2017	$218.30
	TFS FISHERSCI ECOM ATL	10/25/2017	$48.76
			$1,155.42
JULIA KERRIGAN	CAROLINA BIOLOGIC SUPPLY	10/18/2017	$24.79
			$24.79
JULIA TAGHER	GRIFF'S FARM AND H	10/05/2017	$324.42
	GRIFF'S FARM AND H	10/06/2017	$13.24
	BIG DEES TACK	10/06/2017	$73.80
	SSC - ANDERSON SER	10/09/2017	$495.12
	SSC - ANDERSON SER	10/09/2017	$532.55
	AQHA 6771	10/11/2017	$20.00
	SAMSCLUB #6463	10/15/2017	$18.71
	LOWES #03071	10/17/2017	$58.96
	PROSOURCE #5	10/19/2017	$28.86
	SSC - ANDERSON SER	10/23/2017	$451.26
	SSC - ANDERSON SER	10/23/2017	$466.76
	SCHNEIDER SADDLERY	10/24/2017	$174.96
	SSC - ANDERSON SER	10/25/2017	$62.04
	SSC - ANDERSON SER	10/30/2017	$497.24
			$3,217.92
JULIE NORTHCUTT	ROTRONIC INSTRUMENT CO	10/11/2017	$137.00
	IN AERIE ENGINEERING	10/24/2017	$2,499.00
			$2,636.00
JULIE VIDOTTO	WAL-MART #0396	10/01/2017	$3.46
	LOWES #03071	10/02/2017	$9.59
	PRESST	10/04/2017	$64.80
	WIX.COM 138278465	10/03/2017	$2.99
	SAMS CLUB #6463	10/04/2017	$62.08
	CITY OF CLEMSON	10/05/2017	$12.49
	FORT-HILL-NG-BILL-PMNT	10/05/2017	$39.69
	CITY OF CLEMSON	10/05/2017	$60.62
	SECURITY CENTRAL	10/05/2017	$420.00
	ATT BUS PHONE PMT	10/06/2017	$97.27
	IN TECHNOLOGY SOLUTIONS	10/12/2017	$190.45
	CTC CONSTANTCONTACT.COM	10/16/2017	$65.00
	THE NC ARBORETUM	10/14/2017	$50.00
	SMK SURVEYMONKEY.COM	10/20/2017	$27.00
	POSTERMYWALL DOWNLOAD	10/20/2017	$2.99
	IN TECHNOLOGY SOLUTIONS	10/24/2017	$190.45
	FORT-HILL-NG-BILL-PMNT	10/24/2017	$31.61
			$1,330.49
JUNE BROCK-CARROLL	TEXIDYNE INC	10/05/2017	$825.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	10/14/2017	$1,689.20
	SCDHEC	10/12/2017	$153.55
	IATA - INT'L AIR TRA	10/21/2017	$416.00
	Alliance of Hazardous Mat	10/20/2017	$125.00
	USPS PO 4516800631	10/25/2017	$7.67
	ANDERSON FORD PARTS/SRVC	10/25/2017	$1,111.88
			$4,328.30
JUNE HAY	THERACOM LLC	09/29/2017	$1,579.67
	INTEGRAL SOLUTIONS GRO	09/29/2017	$1,386.10
	ANDA	09/30/2017	$2,400.48
	ParMed Pharmaceuticals	09/30/2017	$1,735.45
	SANOFI PASTEUR INC	09/29/2017	$663.22
	IN VERIDIKAL TECHNOLOGIE	10/05/2017	$318.92
	MANPOWER	10/05/2017	$439.18
	ANDA	10/11/2017	$341.80
	MANPOWER	10/12/2017	$446.19
	ParMed Pharmaceuticals	10/12/2017	$945.45
	ANDA	10/13/2017	$2,182.83
	ANDA	10/13/2017	$2,190.00
	LACLEDE INC	10/17/2017	$105.60
	ParMed Pharmaceuticals	10/18/2017	$816.94
	SUPPLIES DISTRIBUTORS	10/17/2017	$219.35
	ANDA	10/18/2017	$2,342.13
	ESI CURASCRIPT SD	10/18/2017	$1,661.88
	MANPOWER	10/19/2017	$417.00
	QS1	10/20/2017	$845.98
	ParMed Pharmaceuticals	10/24/2017	$2,266.63
	ANDA	10/24/2017	$1,492.19
	HELLO DIRECT	10/24/2017	$410.00
	MANPOWER	10/26/2017	$275.22
	ParMed Pharmaceuticals	10/30/2017	$2,283.53
			$27,765.74
JUSTIN BALLEW	WM SUPERCENTER #1829	10/03/2017	$50.85
	WAL-MART #1829	10/13/2017	$18.44
	PSA MARKETPLACE	10/12/2017	$63.00
	USPS PO 4556200571	10/13/2017	$51.10
	WM SUPERCENTER #1829	10/19/2017	$40.11
	WAL-MART #1829	10/19/2017	$45.40
	ATT CONS PHONE PMT	10/19/2017	$35.20
	DOLLAR TREE	10/19/2017	$44.28
	WAL-MART #1829	10/27/2017	$14.55
			$362.93
JUSTIN CANNON	STAPLES 00115832	10/06/2017	$61.31
	TAKE 5 OIL CHANGE	10/15/2017	$85.58
	LOWES #02464	10/19/2017	$31.29

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN CANNON	USPS PO 4514810248	10/20/2017	$58.00
			$236.18
JUSTIN DURHAM	STAGE ACCENTS	09/30/2017	$1,044.86
	STAGE ACCENTS	10/07/2017	$124.50
	WEEBLY PRO SITE	10/11/2017	$99.00
	AMC MUSIC LLC	10/11/2017	$33.74
	PROFESSIONAL BINDING PROD	10/18/2017	$199.95
	AMC MUSIC LLC	10/24/2017	$115.47
			$1,617.52
JUSTIN SHAW	PSA MARKETPLACE	09/28/2017	$14.00
	PSA MARKETPLACE	10/03/2017	$15.00
	PUBLIX #829	10/05/2017	$11.89
	PSA MARKETPLACE	10/04/2017	$14.00
	AGRI SUPPLY - FLORENCE	10/09/2017	$12.51
	PSA MARKETPLACE	10/13/2017	$98.00
	DOLLAR-GENERAL #1165	10/24/2017	$12.96
			$178.36
KAPIL CHALIL MADATHIL	DROPBOX HD8B2GF7T2YK	10/05/2017	$99.00
	AMERICAN AIR0012154239017	10/20/2017	$273.90
	GOTRANSCRIPT	10/27/2017	$962.10
			$1,335.00
KARA POWDER	LOWES #03071	10/02/2017	$51.67
	LOWES #03071	10/02/2017	$27.64
	LOWES #03071	10/04/2017	$2.95
	LOWES #03071	10/05/2017	$14.61
	AMAZON MKTPLACE PMTS	10/07/2017	$36.96
	LIFETECH 37841315	10/11/2017	$80.67
	LIFETECH 37841315	10/12/2017	$13.23
	LIFETECH 37841315	10/13/2017	$5.20
	LIFETECH 38019413	10/24/2017	$33.30
	LIFETECH 38019413	10/25/2017	$41.79
			$308.02
KAREN JACKSON	KROGER #448	10/07/2017	$18.29
	CLEMSON CAROLINA CLEAR	10/09/2017	$40.00
	POPE DAVIS TIRE AND AUTOM	10/13/2017	$76.58
	CHARLESTON AQUATIC NURSER	10/17/2017	$196.72
	EB SC2 40TH ANNUAL CO	10/25/2017	$105.00
			$436.59
KAREN L ADDIS	THE CHRONICLE	09/30/2017	$96.00
	THE CHRONICLE	09/30/2017	$96.00
	PUBLIX SUPERMARKETS #1379	10/02/2017	$4.03
	THE UPS STORE 3497	10/04/2017	$87.88
	TRI-COUNTY ACE	10/04/2017	$41.71
	SENECA DMV 37	10/09/2017	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L ADDIS	STAPLES DIRECT	10/11/2017	$62.06
	DUKE CONF AND EVENT SERVI	10/12/2017	$500.00
	RMS - CLEMSON PRINT CENT	10/19/2017	$26.75
	TARGET.COM	10/26/2017	$63.06
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$44.93
			$1,027.42
KAREN LANNING	FEDEX 95892702	10/08/2017	$10.16
	Amazon.com	10/06/2017	$64.19
	FEDEX 866516943750	10/07/2017	$17.60
	AMER SOC CIVIL ENGINEERS	10/05/2017	$260.00
	FEDEX 770440836437	10/11/2017	$31.31
	INREACHDELORME.COM	10/18/2017	$55.56
	Amazon.com	10/19/2017	$139.09
	cyberbotics.com	10/20/2017	$2,471.45
	AMAZON MKTPLACE PMTS	10/25/2017	$15.50
	DMI DELL BUS ONLINE	10/25/2017	$802.49
	THE VERNON COMPANY	10/27/2017	$1,387.42
	AMER SOC CIVIL ENGINEERS	10/26/2017	$260.00
	AMER SOC CIVIL ENGINEERS	10/26/2017	$260.00
			$5,774.77
KARIAHLYN LINDSEY	WAL-MART #1123	09/29/2017	$54.84
	RMS - CLEMSON PRINT CENT	10/02/2017	$27.82
	STAPLES 00111807	10/02/2017	$27.87
	DELTA AIR 0068660692160	10/04/2017	$62.00
	ABM ATLANTA ARPRT 0796	10/11/2017	$56.00
	DELTA AIR 0068660723568	10/04/2017	$30.99
	FFTA	10/13/2017	$105.00
	RITE AID STORE - 11646	10/19/2017	$23.55
	PUBLIX SUPERMARKETS #1379	10/25/2017	$12.10
	AMAZON MKTPLACE PMTS	10/26/2017	$14.23
	WM SUPERCENTER #3222	10/26/2017	$37.03
	AMAZON MKTPLACE PMTS	10/26/2017	$9.80
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$11.21
			$472.44
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	09/30/2017	$1.16
	ATT BILL PAYMENT	10/18/2017	$163.56
	DOLLAR GENERAL #17219	10/18/2017	$25.56
			$190.28
KARMEN SUTTON	UNITED 0168678015902	10/27/2017	$523.10
	AGENT FEE 8900713920617	10/27/2017	$5.00
			$528.10
KATE SCHWENNSEN	ACSA	09/19/2017	$1,556.00
	FEDEX 246712552	09/30/2017	$6.32
	AMAZON MKTPLACE PMTS	09/20/2017	$27.89
	AMAZON.COM AMZN.COM/BILL	09/18/2017	$8.52

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	FEDEX 245808124	09/20/2017	$5.89
	AMAZON MKTPLACE PMTS	09/20/2017	$549.99
	ZORO TOOLS INC	09/20/2017	$56.70
	HOLIDAY INN EXPRESS	09/29/2017	$78.93
	PAYPAL CDCC CAREER	10/03/2017	$225.00
	DELTA AIR 0068696074570	10/03/2017	$1,406.68
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$73.89
	UPSTATE SCUBA LLC	10/04/2017	$117.90
	AMERICAN AIR0012152349019	10/06/2017	$227.90
	LOWES #03071	10/06/2017	$160.37
	FEDEX 247905288	10/11/2017	$31.99
	FEDEX 247905289	10/11/2017	$18.25
	YOURMEMBER-CAREERS	10/11/2017	$332.50
	ACSA	10/11/2017	$578.00
	FEDEX 247905287	10/11/2017	$19.44
	DELTA AIR 0068697039410	10/11/2017	$1,688.26
	WESTIN ARLINGTON GATEWAY	10/14/2017	$946.77
	WESTIN ARLINGTON GATEWAY	10/14/2017	$765.57
	WESTIN ARLINGTON GATEWAY	10/14/2017	$765.57
	FEDEX 248126999	10/14/2017	$12.60
	FEDEX 248127000	10/14/2017	$14.54
	FEDEX 248500211	10/17/2017	$6.90
	GWJ CO	10/18/2017	$192.10
	ACSA	10/19/2017	$185.00
	FEDEX 248705782	10/19/2017	$12.90
	GAYLORD PALMS HOTEL FL	10/19/2017	$293.97
	GAYLORD PALMS HOTEL FL	10/19/2017	$293.97
	GAYLORD PALMS HOTEL FL	10/20/2017	$339.37
	GAYLORD PALMS HOTEL FL	10/20/2017	$316.67
	HOLIDAY INN EXPRESS	10/20/2017	$78.93
	HOLIDAY INN EXPRESS	10/20/2017	$78.93
	HOLIDAY INN EXPRESS	10/20/2017	$78.93
	HOLIDAY INN EXPRESS	10/20/2017	$78.93
	HOLIDAY INN EXPRESS	10/20/2017	$78.93
	GAYLORD PALMS HOTEL FL	10/21/2017	$316.67
	GAYLORD PALMS HOTEL FL	10/21/2017	$316.67
	HOLIDAY INN EXPRESS	10/20/2017	$78.93
	HOLIDAY INN EXPRESS	10/20/2017	$78.93
	FEDEX 249194591	10/24/2017	$7.85
	AMAZON MKTPLACE PMTS	10/24/2017	$1,543.30
	DELTA AIR 0068698573719	10/24/2017	$268.40
	LOWES #03071	10/27/2017	$26.54
	QUALTRICS	10/30/2017	$1,500.00
			$15,848.29
KATHERINE ALTMAN-GOFF	CLEMSON CAROLINA CLEAR	10/11/2017	$40.00
	IN AMY MANUCY DESIGN.CRE	10/24/2017	$820.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$860.00
KATHERINE BLACK	AMAZON MKTPLACE PMTS	10/06/2017	$29.47
			$29.47
KATHERINE E WEISENSEE	SQ APARTMENT MOVERS	10/04/2017	$224.00
	DELTA AIR 0062399030469	10/04/2017	$597.60
	DELTA AIR 0068696288823	10/04/2017	$285.90
	DELTA AIR 0068696288819	10/04/2017	$284.40
	AMAZON MKTPLACE PMTS	10/08/2017	$11.94
	CAMPUS COPY SHOP	10/05/2017	$115.39
	AMAZON MKTPLACE PMTS	10/06/2017	$38.97
	SQ AC SHUTTLE SERVICES G	10/06/2017	$95.97
	AMAZON MKTPLACE PMTS	10/08/2017	$578.02
	AMAZON MKTPLACE PMTS	10/08/2017	$14.13
	AMAZON MKTPLACE PMTS	10/06/2017	$23.52
	SQ AC SHUTTLE SERVICES G	10/09/2017	$95.97
	AMAZON MKTPLACE PMTS	10/10/2017	$29.02
	CLEMSON COMPUTER ST	10/10/2017	$37.40
	SQ AC SHUTTLE SERVICES G	10/17/2017	$99.77
	SQ AC SHUTTLE SERVICES G	10/17/2017	$95.97
	AMERICAN AIR0018664234580	10/17/2017	$437.10
	DELTA AIR 0068664148281	10/17/2017	$871.10
	SCANTRON CORPORATION	10/19/2017	$820.00
	THE JAMES F MARTIN INN	10/20/2017	$133.20
	DELTA AIR 0062300235358	10/19/2017	$440.10
	THE JAMES F MARTIN INN	10/25/2017	$266.40
	CCIT SUPPORT CTR SERVICE	10/26/2017	$35.00
			$5,630.87
KATHERINE FREEMAN	WAL-MART #3222	10/11/2017	$7.60
	PUBLIX SUPERMARKETS #1379	10/13/2017	$8.08
	INGLES MARKETS #53	10/16/2017	$8.92
	WM SUPERCENTER #3222	10/20/2017	$1.87
	WAL-MART #4445	10/21/2017	$5.23
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$12.82
	WAL-MART #3222	10/27/2017	$21.03
			$65.55
KATHERINE VINSON	COMMUNICATION SERVICE CEN	09/29/2017	$497.36
	VZWRLSS IVR VB	09/29/2017	$720.96
	KYOCERA DOCUMENT SOLUTION	09/29/2017	$624.84
	PREMIER CAR WASH	10/02/2017	$46.50
	COMMUNICATION SERVICE CEN	10/11/2017	$265.00
	COMMUNICATION SERVICE CEN	10/17/2017	$320.51
	COMMUNICATION SERVICE CEN	10/20/2017	$320.51
	ACADEMY SPORTS# 154	10/26/2017	$74.89
	PREMIER CAR WASH	10/26/2017	$48.50
	MOTOROLA SOLUTIONS ONLINE	10/26/2017	$178.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,097.75
KATHERINE Y COLEMAN	AT&T DATA	10/10/2017	$30.00
	VZWRLSS APOCC VISB	10/12/2017	$152.28
	AMAZON MKTPLACE PMTS	10/17/2017	$37.98
	WASTE MGMT WM EZPAY	10/21/2017	$619.05
	FEDEX 248842548	10/21/2017	$9.21
	BEST BUY 00015156	10/30/2017	$21.59
			$870.11
KATHLEEN A GRANT	WALMART.COM	09/29/2017	$144.29
	AMERICAN AIR0012153153317	10/11/2017	$801.09
	AMERICAN AIR0010659711287	10/11/2017	$129.42
			$1,074.80
KATHLEEN BURCH	SAMS CLUB #6236	10/10/2017	$21.38
	AUTOZONE #0211	10/30/2017	$5.29
			$26.67
KATHLEEN J. BRIDGES	NORTHWESTERN SUPPLY INC	09/28/2017	$31.79
	PARSONS NURSERY INC	09/28/2017	$3,471.83
	LITTLEJOHN PORTABLE	10/04/2017	$270.57
	VZWRLSS PRPAY AUTOPAY	10/05/2017	$30.00
	YODERS BUILDING SUPPLY IN	10/10/2017	$128.81
	PALMETTO UPSTATE SERVICES	10/30/2017	$326.20
			$4,259.20
KATHLEEN KEARNEY	MANPOWER	10/05/2017	$1,349.77
	OPTUM360	10/10/2017	$160.50
	MANPOWER	10/12/2017	$1,230.14
	MANPOWER	10/19/2017	$1,259.57
	OPTUM360	10/20/2017	$112.31
	MANPOWER	10/26/2017	$1,280.48
			$5,392.77
KATHLEEN VALENTINE	SWING DESIGN	09/29/2017	$34.99
	CWRU CONTINUING MEDICAL E	10/03/2017	$180.00
	NSNA	10/05/2017	$80.00
	IN RALPH'S TROPHY SHOP	10/04/2017	$24.13
	SOUTHWES 5268770904057	10/04/2017	$442.46
	PAYPAL SOUTHERNREG	10/05/2017	$450.00
	SOUTHWES 5265562198392	10/04/2017	$30.00
	NATIONAL ORGANIZATION OF	10/09/2017	$420.00
	PAYPAL NURSETIM	10/09/2017	$2,099.00
	AMAZON MKTPLACE PMTS	10/10/2017	$7.10
	AIRGAS SOUTH	10/10/2017	$16.62
	SQ NATIONAL LEAGUE	10/10/2017	$250.00
	BETTER OFFICE SUPPLY SOLU	10/10/2017	$622.80
	SCANTRON CORPORATION	10/12/2017	$2,093.90
	DIAMOND SPRINGS WATER	10/17/2017	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN VALENTINE	MEDICAL ASSO	10/17/2017	$270.00
	ONTHEHUB COM	10/18/2017	$219.95
	SURGIREAL PRODUCTS INC	10/18/2017	$116.97
	AMAZON MKTPLACE PMTS	10/23/2017	$184.56
	BECKMAN COULTER	10/23/2017	$1,918.00
	AMAZON MKTPLACE PMTS	10/23/2017	$60.00
	MUTHEN & MUTHEN	10/24/2017	$895.00
	SOCIAL MEDIA NETWORK	10/26/2017	$1,495.00
	SOUTHWES 5268778807692	10/26/2017	$346.45
	SOUTHWES 5265564579176	10/26/2017	$30.00
			$12,302.82
KATHRYN BLACK	FACEBK SKYUVDJQK2	09/30/2017	$5.07
	FACEBK MKYUVDJQK2	09/30/2017	$4.79
	SNAP GEOFILTERS	10/03/2017	$42.85
	SNAP GEOFILTERS	10/03/2017	$23.49
	WEEBLY PRO ACCOUNT	10/07/2017	$47.88
	NATIONAL FFA	10/06/2017	$165.00
	MAILCHIMP MONTHLY	10/18/2017	$30.00
	ICCLOS	10/19/2017	$131.00
	THETVSIGN.COM	10/25/2017	$105.00
	MERIDIEN HOTELS	10/28/2017	$884.52
	MERIDIEN HOTELS	10/28/2017	$1,032.52
	MERIDIEN HOTELS	10/28/2017	$884.52
			$3,356.64
KATHRYN POOLE	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
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	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/11/2017	$27.54
	CINTAS 216	10/18/2017	$102.76
	CINTAS 216	10/25/2017	$27.54
			$598.48
KATHRYN WESLEY	THOMSON WEST TCD	10/09/2017	$204.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WESLEY	PAYPAL PRAXIS INC	10/24/2017	$29.95
			$234.20
KATHY BECKER	OSAKA EXPRESS	09/29/2017	$253.26
	BEST BUY 00005207	10/03/2017	$104.86
	CHICK-FIL-A #02536	10/03/2017	$80.83
	MACYS GREENVILLE	10/05/2017	$51.57
	PANERA BREAD #600821	10/08/2017	$296.70
	BREAKOUT GAMES	10/09/2017	$1,491.80
	SQ WEST COAST GIRL'S HOO	10/11/2017	$450.00
	PUBLIX SUPERMARKETS #1379	10/14/2017	$186.66
	CHICK-FIL-A #02536	10/14/2017	$116.63
	RED BOWL ASIAN BISTRO	10/16/2017	$563.88
	PUBLIX SUPERMARKETS #1379	10/16/2017	$8.06
	TUPELO HONEY - L00	10/16/2017	$1,080.00
	FIREHOUSE SUBS #19	10/17/2017	$302.32
	WPY Gridbusters Ben Kanto	10/19/2017	$20.00
	PANERA BREAD #600821	10/21/2017	$496.27
	ALL IN COFFEE SHOP LLC	10/19/2017	$48.00
	GROUCHOS DELI CLEMSON	10/22/2017	$226.44
	WM SUPERCENTER #3222	10/25/2017	$52.47
	TEXAS ROADHOUSE	10/28/2017	$80.50
	TEXAS ROADHOUSE	10/28/2017	$167.29
	WALGREENS #11769	10/28/2017	$41.16
	TEXAS ROADHOUSE	10/28/2017	$152.47
	BI-LO GROCERY #5539	10/29/2017	$240.00
	ARAMARK EAST SIDE FOOD CO	10/27/2017	$15.19
	WHICH WICH #662	10/27/2017	$214.73
	ARAMARK EAST SIDE FOOD CO	10/27/2017	$12.04
	ARAMARK EAST SIDE FOOD CO	10/27/2017	$39.23
	ARAMARK EAST SIDE FOOD CO	10/27/2017	$10.14
			$6,802.50
KATHY F GRIFFIN	AT&T BILL PAYMENT	10/23/2017	$39.24
			$39.24
KATHY HEADLEY	GRANT WRITERS	10/02/2017	$1,824.41
	AMAZON MKTPLACE PMTS	10/03/2017	$162.64
	AMAZON MKTPLACE PMTS	10/06/2017	$44.98
	AMAZON MKTPLACE PMTS	10/07/2017	$14.99
	LOWES #01635	10/11/2017	$14.80
	MGTCON1066171011194940	10/12/2017	$899.00
	GRANT WRITERS	10/25/2017	$188.60
			$3,149.42
KATHY STILL	ANDERSON FORD PARTS/SRVC	09/29/2017	$227.67
	FEDEX 770390560262	10/04/2017	$76.08
	FEDEX 806595397987	10/07/2017	$8.29
	FEDEX 806595397998	10/10/2017	$20.03

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY STILL	FEDEX 806595398001	10/10/2017	$27.58
	FEDEX 730111349078	10/12/2017	$75.32
	SCHEDULEONCE LLC	10/12/2017	$190.00
	FEDEX 806595397954	10/14/2017	$8.90
	REPUBLIC SERVICES TRASH	10/21/2017	$43.02
	FEDEX 806595398023	10/25/2017	$26.05
	FEDEX 806595398034	10/25/2017	$23.57
	FEDEX 806595398012	10/25/2017	$39.10
	QC SUPPLY	10/27/2017	$305.91
			$1,071.52
KATHY WOODARD	VZWRLSS APOCC VISB	10/17/2017	$38.07
			$38.07
KATIE ANN CALLAHAN	VZWRLSS APOCC VISB	10/13/2017	$38.07
			$38.07
KATIE MOORE	RICOH USA, INC	10/02/2017	$941.60
	BI-LO GROCERY #5566	10/02/2017	$29.93
	WAL-MART #0396	10/23/2017	$26.16
	WM SUPERCENTER #396	10/23/2017	$80.71
	SPINX #134	10/25/2017	$5.18
			$1,083.58
KEEYANA TALLEY	WAL-MART #3222	09/29/2017	$26.90
	WM SUPERCENTER #3222	10/11/2017	$8.44
	DOLLAR TREE	10/11/2017	$12.84
	DOLLAR TREE	10/26/2017	$6.42
	WAL-MART #4445	10/26/2017	$6.76
	WAL-MART #3222	10/26/2017	$36.15
	AMAZON MKTPLACE PMTS	10/27/2017	$189.99
			$287.50
KEITH COX	S/W PRINTING COMPANY	10/02/2017	$365.85
	MORRELL TIRE SERVICE INC	10/09/2017	$34.32
	OFFICE DEPOT #336	10/13/2017	$18.35
			$418.52
KEITH JONES	AVNGATE ELTIMA.COM	10/03/2017	$29.99
	AMAZON MKTPLACE PMTS	10/06/2017	$110.00
	AMAZON MKTPLACE PMTS	10/09/2017	$76.85
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$57.76
	AMAZON MKTPLACE PMTS	10/16/2017	$149.95
	AMAZON MKTPLACE PMTS	10/21/2017	$29.50
	AMAZON MKTPLACE PMTS	10/20/2017	$98.35
	AMAZON MKTPLACE PMTS	10/23/2017	$23.00
	RICOH RMS-CLEMSON	10/26/2017	$27.40
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$74.75
			$677.55
KEITH W BALTS	KYOCERA DOCUMENT SOLUTION	10/06/2017	$77.26

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH W BALTS	CU-OUTDOOR LAB	10/20/2017	$300.00
	CU CAE SLCE	10/20/2017	$202.95
	RICOH RMS-CLEMSON	10/24/2017	$20.06
			$600.27
KELLEY HESTER	J & S GOLF LTD	10/02/2017	$945.27
	DELTA AIR Baggage Fee	10/07/2017	$35.00
	DELTA AIR Baggage Fee	10/07/2017	$35.00
	DELTA AIR Baggage Fee	10/07/2017	$35.00
	DELTA AIR Baggage Fee	10/07/2017	$35.00
	DELTA AIR Baggage Fee	10/07/2017	$35.00
	HEB #451	10/08/2017	$58.05
	DELTA AIR Baggage Fee	10/07/2017	$35.00
	ACUSHNET COMPANY	10/06/2017	$796.08
	THE UNIVERSITY OF TEXAS G	10/08/2017	$32.48
	HEB #451	10/09/2017	$16.44
	SUNDANCE GRILL	10/08/2017	$191.92
	GOLF GALAXY #3201	10/09/2017	$55.71
	ABM ATLANTA ARPRT 0796	10/10/2017	$40.00
	HOLIDAY INN EXPRESS	10/10/2017	$2,262.00
	DELTA AIR Baggage Fee	10/10/2017	$35.00
	DELTA AIR Baggage Fee	10/10/2017	$35.00
	DELTA AIR Baggage Fee	10/10/2017	$35.00
	DELTA AIR Baggage Fee	10/10/2017	$35.00
	DELTA AIR Baggage Fee	10/10/2017	$35.00
	INGLES MARKETS #110	10/15/2017	$60.53
	HIGHLANDS AERIAL P	10/16/2017	$960.90
	INGLES MARKETS #110	10/16/2017	$23.54
	SLAB TOWN PIZZA	10/16/2017	$180.29
	RANDEVU	10/16/2017	$150.86
	INGLES MARKETS #110	10/17/2017	$15.09
	THE UGLY DOG PUB	10/16/2017	$231.45
	JERSEY MIKES ONLINE ORDE	10/18/2017	$67.92
	THE GRILL ROOM	10/17/2017	$155.84
	PEBBLE CREEK VILLAGE	10/18/2017	$1,431.90
	TAYLORMADE (ORACLE)	10/20/2017	$130.64
	CHIPOTLE ONLINE	10/24/2017	$82.02
	OCEANIC	10/25/2017	$231.59
	COUNTRY CLUB OF LANDFALL	10/26/2017	$48.15
	HARRIS TEETER #0301	10/27/2017	$37.31
	OCEANS AT HOLIDAY INN	10/28/2017	$119.49
	OCEANS AT HOLIDAY INN	10/26/2017	$102.56
	OCEANS AT HOLIDAY INN	10/27/2017	$119.49
	FOX AND HOUND #65083	10/29/2017	$149.74
	HARRIS TEETER #0301	10/29/2017	$5.24
	SQ BOOMBALATTI'S I	10/28/2017	$30.13
	STARBUCKS STORE 08487	10/26/2017	$4.82

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	HARRIS TEETER #0301	10/27/2017	$5.24
	OCEANS AT HOLIDAY INN	10/29/2017	$119.49
			$9,247.18
KELLIE MARLATT	RMS - CLEMSON PRINT CENT	10/02/2017	$89.74
	RMS - CLEMSON PRINT CENT	10/02/2017	$26.75
	UPS 0000008827YY397	10/02/2017	$10.16
	THE STATE NEWSPAPER	10/11/2017	$129.99
	EPP NEWSPAPER GROUP	10/11/2017	$99.00
	PAPER MART	10/18/2017	$45.67
	UPS 0000008827YY427	10/23/2017	$34.41
	UPS 0000008827YY437	10/30/2017	$28.68
			$464.40
KELLY ATOR	THE PRINT HOUSE	10/04/2017	$62.06
	WM SUPERCENTER #4445	10/05/2017	$104.36
	Ryder Engraving Inc	10/10/2017	$17.49
	WM SUPERCENTER #1123	10/26/2017	$22.13
			$206.04
KELLY CLOYD	UPS 000000866F1E397	10/02/2017	$81.00
	UPS 000000866F1E407	10/09/2017	$52.63
	UPS 000000866F1E417	10/16/2017	$6.66
	PAYPAL CLEMSONPRIN	10/18/2017	$48.15
	PAYPAL CLEMSONPRIN	10/18/2017	$40.66
	UPS 000000866F1E437	10/30/2017	$62.80
			$291.90
KELLY GEIGER	DELTA AIR Baggage Fee	09/29/2017	$25.00
	ASSOCIATION OD DONOR RELA	10/23/2017	$150.00
	USPS PO 4516800631	10/25/2017	$980.00
	PAKMAIL US806	10/25/2017	$50.69
	PAYPAL CLEMSONPRIN	10/30/2017	$118.77
			$1,324.46
KELLY P LEWIS	J&P PARKSEED WAYSIDE	10/07/2017	$337.69
	TRI-COUNTY ACE	10/10/2017	$46.67
	HANNA INSTRUMENTS US	10/11/2017	$39.01
	SHOP.WISLEY.CO.UK	10/13/2017	$237.82
	INTEGRACLR9722224768	10/13/2017	$249.48
	BIOBEST U.S.A. INC.	10/17/2017	$77.00
	LICOR INC	10/17/2017	$406.60
	LOWES #03071	10/19/2017	$64.88
	TFS FISHER SCI PTO	10/27/2017	$96.11
	TFS FISHER SCI PTO	10/27/2017	$63.12
			$1,618.38
KENDALL KIRK	WM SUPERCENTER #1017	10/06/2017	$66.34
	TRACTOR SUPPLY CO #1708	10/09/2017	$19.16
	HARBOR FREIGHT TOOLS 736	10/10/2017	$366.08

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	PHYTOOLS LLC	10/19/2017	$559.00
	SAMS CLUB #4879	10/28/2017	$65.22
	HARBOR FREIGHT TOOLS 736	10/28/2017	$8.05
			$1,083.85
KENNETH T CRAWFORD	LOWES #01635	10/03/2017	$100.09
	MY BINDING COM	10/04/2017	$319.98
	LOWES #03071	10/20/2017	$119.40
	LOWES #03071	10/21/2017	$5.32
	LOWES #03071	10/24/2017	$27.67
	WAL-MART #3222	10/27/2017	$10.49
			$582.95
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	10/02/2017	$30.23
	AMAZON MKTPLACE PMTS	10/02/2017	$99.16
	AMAZON MKTPLACE PMTS	10/04/2017	$29.20
	Amazon.com	10/05/2017	$246.88
	AMAZON MKTPLACE PMTS	10/06/2017	$251.16
	AMAZON MKTPLACE PMTS	10/05/2017	$581.94
	AMAZON MKTPLACE PMTS	10/05/2017	$99.80
	AMAZON MKTPLACE PMTS	10/05/2017	$57.60
	AMAZON MKTPLACE PMTS	10/06/2017	$81.59
	AMAZON MKTPLACE PMTS	10/06/2017	$705.00
	PUBLIX SUPERMARKETS #1379	10/08/2017	$144.25
	BARBIZON CHARLOTTE INC	10/06/2017	$134.33
	EMERALD INK AND STITCHES	10/10/2017	$1,310.75
	MCMASTER-CARR	10/09/2017	$1,551.82
	AMAZON MKTPLACE PMTS	10/10/2017	$260.00
	AMAZON MKTPLACE PMTS	10/12/2017	$159.98
	YOUCANBOOKME	10/11/2017	$16.00
	SAMS CLUB #6463	10/18/2017	$26.94
	SAMS CLUB #6463	10/18/2017	$100.36
	PUBLIX SUPERMARKETS #1379	10/19/2017	$6.05
	PUBLIX SUPERMARKETS #1379	10/19/2017	$3.37
	MCMASTER-CARR	10/18/2017	$125.77
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$225.86
	PUBLIX SUPERMARKETS #1379	10/23/2017	$116.78
	SKYTRACKER SOUTHEAST	10/26/2017	$675.00
	LOWES #03071	10/26/2017	$38.61
	CAMPUS COPY SHOP	10/26/2017	$263.03
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$244.23
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$192.57
	AMAZON MKTPLACE PMTS	10/30/2017	$192.59
			$7,970.85
KERIANNE TAYLOR	WM SUPERCENTER #4384	09/30/2017	$38.62
	SEELS OUTBOARD INC- MT P	09/29/2017	$159.06
	WAL-MART #4384	10/02/2017	$53.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	WM SUPERCENTER #4384	10/03/2017	$19.28
	DOLLAR GENERAL #14098	10/10/2017	$19.62
	TRACTOR SUPPLY CO #1564	10/11/2017	$17.40
	LOWES #00539	10/11/2017	$123.43
	SWEETGRASS HDWE	10/13/2017	$403.81
	SWEETGRASS HDWE	10/13/2017	$35.95
	PLEASANT LANDSCAPES INC	10/13/2017	$1,400.00
	LOWES #00539	10/16/2017	$986.45
	WAL-MART #4384	10/18/2017	$17.18
	WAL-MART #4384	10/21/2017	$56.05
	PUBLIX #1081	10/21/2017	$7.32
	WAL-MART #4384	10/20/2017	$29.27
	DOLLAR GENERAL #14098	10/20/2017	$14.84
	LOWES #00907	10/25/2017	$687.61
	WM SUPERCENTER #4384	10/25/2017	$53.50
	WM SUPERCENTER #4384	10/25/2017	$51.45
	TDS TELECOM	10/27/2017	$193.30
	DOLLAR GENERAL #14098	10/27/2017	$39.24
			$4,406.60
KERRY S SMITH	VANDERHORST	10/06/2017	$219.44
			$219.44
KEVIN DALE LAYFIELD	LYNDA.COM, INC.	10/01/2017	$24.99
	BEST BUY 00005207	10/04/2017	$81.31
	B&H PHOTO 800-606-6969	10/15/2017	$199.00
	LYNDA.COM, INC.	10/20/2017	$24.99
	STAPLES 00108779	10/28/2017	$26.74
	LYNDA.COM, INC.	10/30/2017	$24.99
			$382.02
KEVIN G. CHRISTENBURY	NAFECO INTERNET	09/28/2017	$2,169.02
	PUBLIC SAFETY CENTER	09/28/2017	$2,301.73
	CENTER FOR CAMPUS FIRE S	10/01/2017	$1,200.00
	ANDERSON FIRE AND SAFETY	10/02/2017	$1,872.50
	PUBLIC SAFETY CENTER	10/02/2017	$1,025.48
	CENTER FOR CAMPUS FIRE S	10/04/2017	$50.00
	SAMSCLUB #6463	10/11/2017	$22.62
	ANDERSON FIRE AND SAFETY	10/18/2017	$1,278.65
	COMMUNICATION SERVICE CEN	10/23/2017	$73.83
	NAFECO INTERNET	10/23/2017	$1,868.71
	NAFECO INTERNET	10/27/2017	$1,828.63
	SAMS CLUB #6463	10/30/2017	$139.66
	SAMS CLUB #6463	10/30/2017	$440.22
	SAMS CLUB #6463	10/30/2017	$289.39
			$14,560.44
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	10/03/2017	$30.00
	WIX.COM 137898942	10/10/2017	$111.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$141.00
KIMBERLY A. BAKER	PUBLIX #563	10/02/2017	$110.23
	USPS PO 4578600677	10/04/2017	$0.91
	ACADEMY SPORTS# 154	10/05/2017	$128.39
	STAPLES 00118976	10/05/2017	$13.84
	SOUTH CAROLINA RESTAURANT	10/09/2017	$640.00
	SOUTH CAROLINA RESTAURANT	10/09/2017	$2,100.00
	VZWRLSS PRPAY AUTOPAY	10/16/2017	$30.00
	FOOD SAFETY TRAINING	10/18/2017	$1,564.12
	ANDERSON MECHANICAL	10/20/2017	$80.52
	CUTTING BOARD COMPANY	10/20/2017	$42.32
	FOOD LION #2208	10/30/2017	$11.97
	USPS PO 4569000670	10/30/2017	$1.61
			$4,723.91
KIMBERLY C MORGANELLO	AMAZON MKTPLACE PMTS	09/30/2017	$12.78
	AMAZON MKTPLACE PMTS	10/02/2017	$15.91
	AMAZON MKTPLACE PMTS	09/30/2017	$74.99
	Amazon.com	10/03/2017	$174.33
	FEDEX 25908685	10/05/2017	$17.81
	HYAMS GARDEN AND ACCENTS	10/09/2017	$51.94
	FASTSIGNS 230201	10/09/2017	$182.74
	ATT CONS PHONE PMT	10/10/2017	$39.79
	SPIRIT COMMUNICATIONS EB	10/11/2017	$45.76
	FEDEX 25986136	10/12/2017	$8.67
	PSA MARKETPLACE	10/13/2017	$300.00
	EAST BAY TRUE VALUE	10/24/2017	$38.13
	ARCSA	10/24/2017	$124.00
	FORMS AND SUPPLY - AOPD	10/24/2017	$919.62
	FEDEX 26148051	10/26/2017	$15.52
	HARRIS TEETER #453	10/26/2017	$2.03
	TRACTOR SUPPLY COMPANY #	10/30/2017	$50.11
	LOWES #00661	10/30/2017	$85.89
			$2,160.02
KIMBERLY S PAUL	VWR INTERNATIONAL INC	10/01/2017	$260.67
	VWR INTERNATIONAL INC	09/30/2017	$49.93
	LIFETECH 37718786	09/30/2017	$170.13
	TFS FISHERSCI ECOM ATL	09/30/2017	$583.27
	TFS FISHERSCI ECOM ATL	10/07/2017	$70.62
	EUROFINS MWG OPERON	10/07/2017	$52.16
	EUROFINS MWG OPERON	10/10/2017	$5.00
	EUROFINS MWG OPERON	10/11/2017	$76.52
	EUROFINS MWG OPERON	10/17/2017	$15.00
	VWR INTERNATIONAL INC	10/21/2017	$188.54
	EUROFINS MWG OPERON	10/24/2017	$20.00
	VWR INTERNATIONAL INC	10/25/2017	$63.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,555.15
KRISTEN DAVIS WELCH	BI-LO GROCERY #5182	10/17/2017	$17.47
	INGLES MARKETS #204	10/24/2017	$11.12
			$28.59
KRISTIN FRADY	THE UPS STORE 3497	10/09/2017	$30.28
	THE UPS STORE 3497	10/11/2017	$30.28
			$60.56
KRISTIN M GOODENOW	DIAMOND SPRINGS WATER	10/06/2017	$37.13
	DIAMOND SPRINGS WATER	10/18/2017	$31.77
	NACADA	10/18/2017	$75.00
	RICOH USA, INC	10/27/2017	$160.50
	RICOH USA, INC	10/27/2017	$40.13
			$344.53
KRISTINE VERNON	KENTUCKY STATE FAIR BOARD	09/29/2017	$150.00
	PAYPAL CONVERGENTA	10/02/2017	$300.00
	AMERICAN MUSICAL SUPPL	10/10/2017	$299.95
	DELTA AIR 0062399243752	10/09/2017	$381.60
			$1,131.55
KURT RAYBURG	AmazonPrime Membership	10/18/2017	$53.41
			$53.41
L RAY HUBBARD JR	WALMART.COM	10/02/2017	$44.85
	IN TIM ELLENBURG	10/05/2017	$380.00
	IN TIM ELLENBURG	10/06/2017	$1,978.00
	SAMSCLUB #6463	10/13/2017	$80.55
	AMAZON MKTPLACE PMTS	10/18/2017	$42.12
	NSG GALETON GLOVES	10/21/2017	$251.23
	CABELAS.COM	10/28/2017	$212.72
			$2,989.47
LACEY DURRANCE	NASCO FORT ATKINSON	10/06/2017	$153.07
	NASCO FORT ATKINSON	10/17/2017	$31.23
			$184.30
LAMAR DURHAM	GREENVILLE FLUID SYSTE	09/28/2017	$94.15
	GREENVILLE FLUID SYSTE	09/29/2017	$695.50
	GREENVILLE FLUID SYSTE	10/06/2017	$182.87
	GREENVILLE FLUID SYSTE	10/10/2017	$73.89
	WAL-MART #2514	10/16/2017	$15.74
	GREENVILLE FLUID SYSTE	10/17/2017	$1,517.39
	GRANZOW INC	10/17/2017	$190.98
	GREENVILLE FLUID SYSTE	10/17/2017	$588.46
	THE HOME DEPOT #2561	10/21/2017	$213.59
	GREENVILLE FLUID SYSTE	10/25/2017	$1,406.14
			$4,978.71
LAMBERT MCCARTY	AMAZON MKTPLACE PMTS	10/03/2017	$358.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAMBERT MCCARTY	ASA-SSSA-CSSA	10/04/2017	$115.00
	AMAZON MKTPLACE PMTS	10/13/2017	$1,299.99
	ASA-SSSA-CSSA	10/21/2017	$258.00
	THRIFTY CAR RENTAL	10/25/2017	$96.22
			$2,127.71
LAMON SIMPSON	BSN SPORT SUPPLY GROUP	09/29/2017	$112.19
	SQ ANCHOR POOLS GOSQ.COM	10/02/2017	$99.63
			$211.82
LANCE E. BEECHER	THE UPS STORE 3497	10/03/2017	$3.75
	LOWES #03071	10/04/2017	$125.96
	GORDO SALES INC	10/04/2017	$562.99
	TRI-COUNTY ACE	10/05/2017	$18.40
	GRIFF'S FARM AND H	10/10/2017	$102.63
	LOWES #03071	10/10/2017	$30.46
	TRI-COUNTY ACE	10/12/2017	$17.38
	HARBOR FREIGHT TOOLS 645	10/12/2017	$33.85
	PENTAIR AQUATIC ECO SYS	10/14/2017	$639.84
	LOWES #03071	10/20/2017	$48.17
	WAL-MART #3222	10/24/2017	$50.44
	LOWES #03071	10/26/2017	$12.84
			$1,646.71
LARRY KING III	Amazon web services	10/03/2017	$36.46
	Amazon web services	10/03/2017	$235.78
	BC.BASECAMP 2 2912156	10/08/2017	$10.00
	GOOGLE Domains	10/10/2017	$12.00
	AMAZON MKTPLACE PMTS	10/10/2017	$33.98
	AMAZON MKTPLACE PMTS	10/11/2017	$446.82
	GITHUB.COM 7YHWK	10/15/2017	$25.00
	AMAZON MKTPLACE PMTS	10/25/2017	$59.31
	MONOPRICE, INC.	10/25/2017	$64.82
			$924.17
LARRY PENLEY	AMERICAN AIR0010264224272	09/29/2017	$60.00
	AMERICAN AIR0010264224335	09/29/2017	$60.00
	AMERICAN AIR0010264224853	09/29/2017	$60.00
	AMERICAN AIR0010264224323	09/29/2017	$60.00
	BETHANY PUBLIC HOUSE A	09/30/2017	$237.00
	AMERICAN AIR0010264224837	09/29/2017	$60.00
	AMERICAN AIR0010264224288	09/29/2017	$60.00
	AMERICAN AIR0010264224698	09/29/2017	$60.00
	AMERICAN AIR0012604582667	10/03/2017	$420.00
	TPI-LP	10/04/2017	$75.00
	CHICK-FIL-A #02536	10/05/2017	$84.33
	AGORASPORTS LLC	10/10/2017	$200.00
	JERSEY MIKE'S SUBS 7022	10/11/2017	$69.49
	CVS/PHARMACY #04026	10/12/2017	$17.08

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY PENLEY	JERSEY MIKE'S SUBS 7022	10/18/2017	$101.04
	CHICK-FIL-A #01443	10/17/2017	$86.45
	IPPOLITOS ALPHARETTA	10/18/2017	$147.24
	TARAHUMATA MEXICAN G	10/21/2017	$146.81
	MCALISTER'S-1372	10/24/2017	$106.02
	HOBBY LOBBY #332	10/25/2017	$64.14
	THE PERFECT PUTTER	10/26/2017	$45.80
			$2,220.40
LAURA JEAN CLAY	AMAZON MKTPLACE PMTS	10/04/2017	$7.22
	DIAMOND SPRINGS WATER	10/03/2017	$10.59
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$30.62
	Ryder Engraving Inc	10/03/2017	$17.85
	CRUCIAL.COM	10/07/2017	$115.54
	DIAMOND SPRINGS WATER	10/23/2017	$10.59
			$192.41
LAURA LEE ROSE	WALMART.COM	09/29/2017	$243.61
	LOWES #01521	09/29/2017	$148.23
	USPS PO 4505200659	09/29/2017	$5.18
	AMAZON MKTPLACE PMTS	09/29/2017	$219.45
	G & G FEED & SEED	10/06/2017	$33.11
	PSA MARKETPLACE	10/05/2017	$245.00
	LOWES #01521	10/17/2017	$126.14
	STAPLES 00108696	10/16/2017	$294.98
	STAPLES 00108696	10/17/2017	$39.99
	ISLANDPACKET CIRCULATI	10/19/2017	$114.00
	USPS PO 4505210660	10/19/2017	$7.68
			$1,477.37
LAURA STANLEY	IN BCPE	10/04/2017	$150.00
	HTTP://WWW.GOGOAIR.COM	10/10/2017	$19.95
	HTTP://WWW.GOGOAIR.COM	10/10/2017	$5.50
	AMAZON MKTPLACE PMTS	10/17/2017	$38.99
	AMAZON MKTPLACE PMTS	10/18/2017	$50.40
	AMAZON MKTPLACE PMTS	10/18/2017	$37.20
	LOGOJOY	10/22/2017	$65.00
	AMAZON MKTPLACE PMTS	10/24/2017	$49.99
	AMAZON MKTPLACE PMTS	10/28/2017	$48.50
	AMAZON MKTPLACE PMTS	10/27/2017	$10.98
	AMAZON MKTPLACE PMTS	10/29/2017	$12.99
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$39.24
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$5.04
	HUMAN FCTR&ERGNMCS STY	10/30/2017	$45.95
			$579.73
LAURIE A HAUGHEY	FACEBK YJLBRCJH42	09/30/2017	$31.47
	CLEMSON-UNIV-BOOKS #4900	10/19/2017	$1,308.22
	GENBOOK INC	10/22/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A HAUGHEY	DOLLAR-GENERAL #4869	10/23/2017	$65.81
	THE TIGER SPORTS SHOP - D	10/23/2017	$441.75
			$1,897.25
LAXMIKANT V SARAF	FEDEX 770421873068	10/07/2017	$10.99
	FEDEX 770426463138	10/11/2017	$5.16
	BUEHLER	10/12/2017	$55.64
	FEDEX 770498272445	10/17/2017	$10.96
	FEDEX 704315401782	10/23/2017	$3.99
	ASCP	10/23/2017	$99.00
			$185.74
LEAH GREGORY	SHIMADZU SCIENTIFIC INSTR	09/29/2017	$419.00
	IN SITU INC	10/11/2017	$88.00
			$507.00
LEIGH ANNE CLARK	FEDEX 654760814904	09/30/2017	$6.83
	INTEGRATED DNA TECH	10/06/2017	$22.89
	VWR INTERNATIONAL INC	10/17/2017	$111.98
	FEDEX 770505254382	10/18/2017	$19.37
	FEDEX 770521489779	10/19/2017	$27.19
	FEDEX 809923008392	10/25/2017	$11.89
			$200.15
LEIGH WALKER	PSA MARKETPLACE	09/28/2017	$49.00
	HARTSVILLE IGA #73	10/03/2017	$10.85
	PSA MARKETPLACE	10/06/2017	$49.00
	OREILLY AUTO #1818	10/09/2017	$25.90
	PSA MARKETPLACE	10/13/2017	$28.00
	WM SUPERCENTER #7188	10/17/2017	$10.91
	PSA MARKETPLACE	10/18/2017	$14.00
			$187.66
LEONARD D LIPSCOMB	SAVILLEX CORPORATION WEB	09/29/2017	$76.77
	TRACTOR SUPPLY CO #5509	09/30/2017	$186.67
	LOWES #00728	09/29/2017	$178.91
	SHIMADZU SCIENTIFIC INSTR	10/04/2017	$22.40
	DOLLAR TREE	10/10/2017	$5.35
	LOWES #03071	10/10/2017	$136.82
	PAYPAL RHIZOSPHERE	10/10/2017	$748.45
	SHIMADZU SCIENTIFIC INSTR	10/16/2017	$43.00
	LOWES #03071	10/19/2017	$86.81
	PHENOMENEX, INC.	10/21/2017	$419.00
	LOWES #02204	10/27/2017	$48.77
	PHENOMENEX, INC.	10/28/2017	$728.50
			$2,681.45
LESLIE DOSS	Amazon.com	10/03/2017	$28.65
	SQ JACOB DEAN PHOTOGRAPH	10/02/2017	$450.00
	AMAZON MKTPLACE PMTS	10/02/2017	$24.59

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE DOSS	AMAZON MKTPLACE PMTS	10/03/2017	$58.57
	AMERICAN AIR0012152256724	10/05/2017	$523.10
	AMERICAN AIR0012152374692	10/06/2017	$362.00
	CLEMSON COMPUTER ST	10/10/2017	$12.79
	STAPLES 00118976	10/24/2017	$66.77
			$1,526.47
LESLIE E CONRAD	MINUTEMAN PRESS	09/29/2017	$106.47
	IN RALPH'S TROPHY SHOP	10/09/2017	$7.49
	FURNITURE CONCEPTS	10/11/2017	$1,077.00
	OFFICE DEPOT #1214	10/11/2017	$240.48
	WAL-MART #3222	10/28/2017	$21.34
	EXPERT ONLINE TRAINING	10/27/2017	$949.00
			$2,401.78
LESLIE GODFREY	USPS KIOSK 4518129550	09/29/2017	$21.05
			$21.05
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	09/29/2017	$1,485.22
	TFS FISHERSCI ECOM ATL	10/03/2017	$235.51
	TFS FISHERSCI ECOM ATL	10/03/2017	$351.96
	PAYPAL EPICSCHOLAR	10/05/2017	$75.00
	PAYPAL EPICSCHOLAR	10/05/2017	$75.00
	PAYPAL EPICSCHOLAR	10/05/2017	$75.00
	PAYPAL EPICSCHOLAR	10/05/2017	$75.00
	PAYPAL EPICSCHOLAR	10/05/2017	$75.00
	PAYPAL EPICSCHOLAR	10/05/2017	$75.00
	QIAGEN INC	10/05/2017	$396.23
	TFS FISHERSCI ECOM ATL	10/05/2017	$97.14
	PAYPAL EPICSCHOLAR	10/05/2017	$75.00
	VWR INTERNATIONAL INC	10/07/2017	$187.90
	GEMINI BIO-PRODUCTS	10/05/2017	$1,475.25
	TFS FISHERSCI ECOM ATL	10/10/2017	$640.86
	ASU OKED CORE FACILITIES	10/13/2017	$69.30
	ELSEVIER LTD	10/13/2017	$401.30
	TFS FISHERSCI ECOM ATL	10/18/2017	$109.01
	TFS FISHERSCI ECOM ATL	10/19/2017	$202.70
	TFS FISHERSCI ECOM ATL	10/19/2017	$169.36
	TFS FISHERSCI ECOM ATL	10/28/2017	$50.86
			$6,397.60
LETITIA J BASKETT	THE HOME DEPOT #1110	09/28/2017	$488.13
	LEE TRANSPORT EQUIPMENT	09/29/2017	$130.68
	FACEBK XC2RWCNX52	09/30/2017	$24.74
	RMS - CLEMSON PRINT CENT	10/02/2017	$86.40
	STRICTLY TOOLBOXES	10/02/2017	$317.00
	AGRI SUPPLY - FLORENCE	10/03/2017	$476.95
	ATT CONS PHONE PMT	10/05/2017	$135.23
	IRRIGATION MART INC	10/04/2017	$118.41

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	IN NATIONAL COUNCIL OF A	10/06/2017	$600.00
	BI-LO GROCERY #5638	10/09/2017	$25.87
	BLANCHARD EQUIPMENT - ST	10/10/2017	$725.77
	BEST BUY 00015156	10/11/2017	$140.38
	SEDC PAYMENT	10/12/2017	$60.45
	DELTA AIR Seat Fees	10/13/2017	$9.00
	SC.GOV	10/12/2017	$119.50
	VZWRLSS APOCC VISB	10/13/2017	$38.07
	ATT CONS PHONE PMT	10/13/2017	$43.95
	SC.GOV	10/12/2017	$162.26
	SC.GOV	10/12/2017	$106.78
	DELTA AIR 0062300555609	10/13/2017	$1,329.60
	ATT CONS PHONE PMT	10/13/2017	$41.94
	ATT CONS PHONE PMT	10/13/2017	$1,022.34
	SC.GOV	10/12/2017	$327.14
	DNH GODADDY.COM	10/16/2017	$35.34
	BUCKEYE TRACTOR COMPANY	10/16/2017	$2,025.00
	AGRI DIRECT INC	10/17/2017	$218.93
	BEST BUY 00015156	10/19/2017	$86.39
	AMAZON MKTPLACE PMTS	10/20/2017	$360.24
	CAROLINA POTTERY - W COLU	10/21/2017	$427.98
	EXPEDIA 7305028289626	10/25/2017	$7.00
	THE HOME DEPOT #1109	10/24/2017	$77.44
	VENTUREWELL	10/24/2017	$1,500.00
	UNITED 0167018587088	10/25/2017	$531.60
			$11,800.51
LEWIS JERRY KNIGHTON JR.	GREATER GREENVILLE CHAMBE	10/09/2017	$175.00
	CAMPUS COPY SHOP	10/09/2017	$409.11
	IN ACS	10/17/2017	$131.25
	DIAMOND SPRINGS WATER	10/19/2017	$19.11
	SHRM MEMBER600746247	10/23/2017	$199.00
	AGENT FEE 8900713864292	10/23/2017	$26.00
	CAMPUS COPY SHOP	10/23/2017	$153.01
	DELTA AIR 0068677557731	10/23/2017	$569.10
	CDW GOVT #KPZ3270	10/26/2017	$29.55
			$1,711.13
LEWIS R WEBB	WW GRAINGER	10/17/2017	$92.75
			$92.75
LIBBY MOSS	UPS 00000004Y2V2397	10/02/2017	$6.57
	ENTERPRISE RENT-A-CAR	10/03/2017	$156.69
	ENTERPRISE RENT-A-CAR	10/04/2017	$63.17
	UPS 00000004Y2V2407	10/09/2017	$6.66
	UPS 00000004Y2V2417	10/16/2017	$36.61
	UPS 00000004Y2V2427	10/23/2017	$13.32
	ENTERPRISE RENT-A-CAR	10/23/2017	$89.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY MOSS	ENTERPRISE RENT-A-CAR	10/24/2017	$44.18
	ENTERPRISE RENT-A-CAR	10/30/2017	$46.20
	UPS 00000004Y2V2437	10/30/2017	$12.09
			$474.69
LINDA GREEN	LOWES #02356	10/18/2017	$17.78
			$17.78
LINDA J RICE	CPCU SOCIETY	10/12/2017	$235.00
	WESTERN CAROLINA RIMS	10/13/2017	$20.00
	WESTERN CAROLINA RIMS	10/13/2017	$20.00
	SOUTH CAROLINA PRIMA	10/25/2017	$45.00
	PAYPAL AAA DRV TRN	10/27/2017	$33.79
			$353.79
LINDA TINDAL	AmazonPrime Membership	09/30/2017	$11.76
			$11.76
LINDSEY CAROLINE DIXON	HOLIDAY INN HISTORIC GAT	09/29/2017	$128.29
	HOLIDAY INN HISTORIC GAT	09/29/2017	$128.29
	HOLIDAY INN HISTORIC GAT	09/29/2017	$128.29
	HOLIDAY INN HISTORIC GAT	09/29/2017	$128.29
	FAIRFIELD INN GENEVA	10/02/2017	$363.20
	FAIRFIELD INN GENEVA	10/02/2017	$351.86
	FAIRFIELD INN GENEVA	10/02/2017	$351.86
	FAIRFIELD INN GENEVA	10/02/2017	$363.20
	FAIRFIELD INN GENEVA	10/02/2017	$363.20
	ENTERPRISE RENT-A-CAR	10/02/2017	$332.47
	DELTA AIR 0062399153510	10/08/2017	$1,243.36
	UNG CONT ED(GAINESVILLE)	10/09/2017	$855.00
	DELTA AIR 0062399897233	10/09/2017	$332.40
	DELTA AIR 0062399897232	10/09/2017	$332.40
	DELTA AIR 0062399897231	10/09/2017	$332.40
	HOLIDAY INN	10/10/2017	$699.67
	LA QUINTA INNS 0518	10/19/2017	$319.12
	LA QUINTA INNS 0518	10/19/2017	$319.12
	LA QUINTA INNS 0518	10/19/2017	$319.12
	LA QUINTA INNS 0518	10/19/2017	$258.18
	LA QUINTA INNS 0518	10/19/2017	$319.12
	LA QUINTA INNS 0518	10/19/2017	$319.12
	LA QUINTA INNS 0518	10/19/2017	$319.12
	LA QUINTA INNS 0518	10/19/2017	$258.18
	LA QUINTA INNS 0518	10/22/2017	$400.70
	LA QUINTA INNS 0518	10/23/2017	$25.12
	GSP AIRPORT COMMISSION	10/23/2017	$42.00
	LA QUINTA INNS 0518	10/23/2017	$86.06
	LA QUINTA INNS 0518	10/23/2017	$108.44
			$9,527.58
LINDSEY CRAIG	TRI-COUNTY ACE	10/30/2017	$34.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$34.23
LISA G TERRY	BENTONS FEED AND SEED INC	09/28/2017	$54.00
	USPS PO 4537800664	10/02/2017	$4.53
	SPIRIT COMMUNICATIONS EB	10/04/2017	$13.56
	PSA MARKETPLACE	10/13/2017	$63.00
	CENTURYLINK/SPEEDPAY	10/26/2017	$168.25
	POLKS MUFFLER AND BRAKE	10/26/2017	$110.57
			$413.91
LISA J BAIN	TFS FISHERSCI ECOM ATL	09/30/2017	$113.48
	SOCIETY OF TOXICOLOGY	10/02/2017	$50.00
	VWR INTERNATIONAL INC	10/04/2017	$908.88
	VWR INTERNATIONAL INC	10/06/2017	$89.90
	VECTOR LABORATORIES INC	10/04/2017	$1,040.00
	SOCIETY OF TOXICOLOGY	10/06/2017	$50.00
	TFS FISHERSCI ECOM ATL	10/07/2017	$220.02
	UI DEV STUDIES HYBRIDOMA	10/12/2017	$60.00
	MILLIPORE AMERICAS	10/13/2017	$726.53
	TFS FISHERSCI ECOM ATL	10/19/2017	$132.01
	PETSMART # 1089	10/21/2017	$14.73
	BIO RAD LABORATORIES	10/27/2017	$549.25
			$3,954.80
LISA PATTERSON	FEDEX 95805131	09/29/2017	$9.34
	FEDEX 95832851	10/01/2017	$18.98
	FEDEX 95835857	10/01/2017	$18.92
	VZWRLSS IVR VB	10/03/2017	$38.07
	FEDEX 810614545060	10/04/2017	$7.75
	SOUTHWES 5268772862338	10/10/2017	$792.92
	EAST PARK PRINTING	10/11/2017	$135.89
	CLEMSON COMPUTER ST	10/11/2017	$288.84
	FEDEX 866516943749	10/14/2017	$17.56
	FEDEX 810658555667	10/21/2017	$9.39
	FEDEX 810658555678	10/21/2017	$9.39
	FEDEX 810658555634	10/24/2017	$9.39
	AT&T BILL PAYMENT	10/24/2017	$39.24
	CU COMPUTER STORE HSC	10/30/2017	$12.79
			$1,408.47
LISA WRAY	SAMSCLUB #6463	10/17/2017	$238.08
			$238.08
LIZA CORRINE GRANT	USPS PO 4516800631	10/23/2017	$6.65
			$6.65
LUCAS MCKAY	DOMINO'S 5620	09/30/2017	$126.28
	DUNKIN #346516 Q35	10/01/2017	$55.72
	CHICK-FIL-A #02536	09/28/2017	$136.57
	MCDONALD'S F3772	10/03/2017	$63.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	ULINE SHIP SUPPLIES	10/05/2017	$200.10
	SMOOTHIE KING #1213	10/04/2017	$9.79
	CHIPOTLE 1828	10/08/2017	$18.48
	DUNKIN #346516 Q35	10/08/2017	$50.15
	THE POT BELLY DELI	10/06/2017	$82.84
	WPY Gridbusters Ben Kanto	10/10/2017	$80.00
	THE POT BELLY DELI	10/11/2017	$82.84
	DUNKIN #346516 Q35	10/12/2017	$55.72
	RITE AID STORE - 11646	10/12/2017	$20.16
	JERSEY MIKE'S SUBS 7022	10/12/2017	$46.59
	RUBY TUESDAY #4214	10/15/2017	$478.89
	DUNKIN #346516 Q35	10/15/2017	$81.39
	JERSEY MIKE'S SUBS 7022	10/16/2017	$18.02
	ULINE SHIP SUPPLIES	10/17/2017	$375.31
	THE POT BELLY DELI	10/16/2017	$121.26
	CHIPOTLE 1828	10/17/2017	$212.71
	TOKYO JAPANESE RESTAURANT	10/16/2017	$463.27
	JERSEY MIKE'S SUBS 7022	10/17/2017	$32.66
	CHICK-FIL-A #02536	10/16/2017	$276.25
	OUTBACK 4117	10/17/2017	$684.32
	SIDETRACKED CAFE	10/19/2017	$1,963.85
	BI-LO GROCERY #5566	10/19/2017	$88.74
	DUNKIN #346516 Q35	10/19/2017	$99.22
	CHICK-FIL-A #02536	10/20/2017	$62.61
	BI-LO GROCERY #5539	10/20/2017	$84.44
	THE POT BELLY DELI	10/21/2017	$113.91
	CHICK-FIL-A #02536	10/24/2017	$46.91
	DUNKIN #346516 Q35	10/25/2017	$67.84
	BI-LO GROCERY #5539	10/26/2017	$77.15
	BRIOSO FRESH PASTA	10/26/2017	$584.17
	PARTY CITY 1052	10/27/2017	$65.11
	CHICK-FIL-A #00846	10/27/2017	$365.62
	HELIX OPCO, LLC	10/28/2017	$309.94
	HELIX OPCO, LLC	10/28/2017	$309.94
			$8,012.25
LUKASZ KOZUBOWSKI	FEDEX 246779907	09/30/2017	$7.35
	ASCB	10/03/2017	$95.00
	ASCB	10/05/2017	$290.00
	ENZO LIFE SCIENCES INTERN	10/04/2017	$344.00
	ASCB	10/05/2017	$205.00
	GOLD BIOTECHNOLOGY	10/03/2017	$73.99
	PAYPAL EPICSCHOLAR	10/05/2017	$75.00
	CLEMSON COMPUTER ST	10/10/2017	$181.87
	BIO RAD LABORATORIES	10/12/2017	$46.55
	ASCB	10/14/2017	$100.00
	FEDEX 248200041	10/14/2017	$17.07

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Cardholder	Vendor Name	Purchase Date	Amount
LUKASZ KOZUBOWSKI	ASCB	10/19/2017	$135.00
	ENZO LIFE SCIENCES INTERN	10/19/2017	$344.00
	TRAVELOCITY 7304804999	10/24/2017	$63.00
	AMERICAN AIR0017018325807	10/24/2017	$301.90
	AMERICAN AIR0017018325805	10/24/2017	$301.90
	AMERICAN AIR0017018325806	10/24/2017	$301.90
	IN JP LAB EQUIPMENT SERV	10/27/2017	$570.00
			$3,453.53
LYNN H. COLE	SC AUDIT CONFERENCE	10/03/2017	$450.00
	THE UPS STORE 3497	10/04/2017	$18.78
	THE INST OF INT AUDITO	10/07/2017	$840.00
	WESTERNCARO	10/09/2017	$40.00
	STAPLES DIRECT	10/14/2017	$511.02
	STAPLES DIRECT	10/18/2017	$36.67
	WKF WK FINANCIAL SRVS	10/19/2017	$995.00
	WKF WK FINANCIAL SRVS	10/23/2017	$995.00
			$3,886.47
LYNNE N MARCUS	PAYPAL SOUTHCAROLI	10/04/2017	$25.00
	RICOH USA, INC	10/05/2017	$109.14
	SAMS CLUB #6463	10/06/2017	$163.90
	PAKMAIL US806	10/11/2017	$539.00
	AMERICAN AIR0018697196113	10/12/2017	$301.00
	IN RALPH'S TROPHY SHOP	10/20/2017	$7.49
	THE WEBSTAURANT STORE	10/20/2017	$27.78
	CPP INC/ MBTIONLINE CPP	10/23/2017	$1,380.00
	VARIDESK	10/24/2017	$1,210.00
	SIGNARAMA ANDERSON	10/24/2017	$1,643.57
	SIGNARAMA ANDERSON	10/24/2017	$2,040.63
	Amazon.com	10/25/2017	$37.83
			$7,485.34
MALLORY K DAILEY	INGLES MARKETS #49	09/29/2017	$53.86
	WM SUPERCENTER #1123	09/30/2017	$11.24
	WM SUPERCENTER #1123	09/29/2017	$31.19
	CVS/PHARMACY #04693	09/30/2017	$5.05
	TRI-COUNTY ACE	10/02/2017	$13.77
	LOWES #01635	10/02/2017	$19.58
	EB 2017-2018 WELCOME	10/04/2017	$32.64
	DIAMOND T PROMOTIONAL	10/04/2017	$356.99
	PSA MARKETPLACE	10/09/2017	$152.00
	OCONEE COUNTY CHAMBER OF	10/11/2017	$83.95
	SCHOLASTIC SHOOTING FOUN	10/11/2017	$210.00
	UNDERWOOD CUSTOM EMBROIDE	10/13/2017	$227.90
	OPTICSPLANET, INC.	10/23/2017	$139.05
	CVS/PHARMACY #04693	10/24/2017	$125.00
	SAMS CLUB #6463	10/24/2017	$230.25

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Cardholder	Vendor Name	Purchase Date	Amount
MALLORY K DAILEY	PUBLIX SUPERMARKETS #1379	10/25/2017	$59.16
	MURPHY6940ATWALMART	10/25/2017	$9.63
			$1,761.26
MARGARET B PTACEK	AMERICAN AIR0017017348357	10/20/2017	$248.80
	EXPEDIA 7304065733433	10/20/2017	$4.32
	UNITED 0167017347853	10/20/2017	$254.80
	EXPEDIA 7304065733433	10/20/2017	$36.00
			$543.92
MARGARET CAMP	ATCHISON TRANSPORTATION	10/03/2017	$421.88
	PAYPAL SC AHEAD	10/10/2017	$160.00
	AHEAD	10/17/2017	$995.00
	APL ITUNES.COM/BILL	10/20/2017	$0.97
	APL ITUNES.COM/BILL	10/24/2017	$1.99
			$1,579.84
MARGARET MILLER	FARMTEK	10/03/2017	$211.86
	TARGET 00011981	10/22/2017	$25.96
			$237.82
MARGARET R. OWENS	SHUTTERFLY	10/13/2017	$150.76
			$150.76
MARGE CONDRASKY	BI-LO GROCERY #5539	10/05/2017	$34.75
	PUBLIX SUPERMARKETS #1379	10/10/2017	$65.51
	PUBLIX SUPERMARKETS #1379	10/12/2017	$48.79
	BED BATH & BEYOND #349	10/17/2017	$41.28
	BI-LO GROCERY #5016	10/19/2017	$16.45
	PUBLIX #1148	10/19/2017	$162.67
	HAMPTON INNS	10/22/2017	$150.08
	HAMPTON INNS	10/22/2017	$150.08
	BI-LO GROCERY #5539	10/26/2017	$54.45
	PUBLIX SUPERMARKETS #1379	10/30/2017	$35.37
			$759.43
MARIAN V TURCAN	DELTA AIR 0062300901265	10/12/2017	$315.10
	PAYPAL MDYCOMMUNIC	10/24/2017	$11.19
			$326.29
MARJORIE W THOMAS	HOBBY LOBBY #562	09/28/2017	$6.47
	PUBLIX #597	09/30/2017	$38.41
	CVS/PHARMACY #02250	10/04/2017	$8.64
	AUTOZONE #1038	10/06/2017	$55.05
	TANDY LEATHER FACTORY	10/21/2017	$96.28
			$204.85
MARK ARENA	SSC - ANDERSON SER	09/29/2017	$23.53
	DIAMOND SPRINGS WATER	09/29/2017	$24.40
	BRADY SCREEN PRINTING	09/28/2017	$756.75
	MEREDITH BATTERY AND AUTO	10/02/2017	$98.25
	SPIRIT COMMUNICATIONS	10/03/2017	$0.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	AMAZON MKTPLACE PMTS	10/03/2017	$49.73
	PSA MARKETPLACE	10/03/2017	$42.00
	INGLES MARKETS #239	10/07/2017	$9.74
	VZWRLSS MY VZ VE P	10/11/2017	$30.14
	PSA MARKETPLACE	10/11/2017	$7.00
	PSA MARKETPLACE	10/11/2017	$42.00
	RIVER CITY SUPPLY LLC	10/12/2017	$118.59
	SAMS CLUB #6463	10/18/2017	$213.98
	EAST PARK PRINTING	10/18/2017	$111.28
	SPIRIT COMMUNICATIONS	10/18/2017	$0.01
	PSA MARKETPLACE	10/17/2017	$12.00
	EAST PARK PRINTING	10/18/2017	$40.66
	SAVEOURSALUDA	10/19/2017	$25.00
	BRADY SCREEN PRINTING	10/18/2017	$642.00
	CCIT SUPPORT CTR SERVICE	10/19/2017	$35.00
	VZWRLSS MY VZ VE P	10/24/2017	$30.14
	ATT CONS PHONE PMT	10/25/2017	$44.62
	VZWRLSS APOCC VISE	10/25/2017	$30.14
	KENTUCKY STATE FAIR BOARD	10/26/2017	$150.00
			$2,536.97
MARK BLENNER	LEE BIOSOLUTIONS, INC.	09/29/2017	$140.00
	ONTHEHUB COM	10/10/2017	$113.95
	NU CHEK PREP INC	10/11/2017	$60.00
	ACS REGIONAL MEETINGS	10/13/2017	$145.00
	AICHE.ORG WEBSITE	10/13/2017	$334.00
	ACS REGIONAL MEETINGS	10/13/2017	$75.00
	ACS REGIONAL MEETINGS	10/13/2017	$375.00
	www.wiley.com	10/24/2017	$1,396.44
	GENSCRIPT USA INC.	10/30/2017	$464.10
			$3,103.49
MARK ELLIOTT	SAMS CLUB #4901	09/29/2017	$387.31
	ARAMARK CORE DINING HALL	10/06/2017	$134.82
	SLING.COM	10/08/2017	$53.48
	THE POT BELLY DELI	10/06/2017	$87.25
	SOLE ON THE GREEN	10/06/2017	$476.56
	ARAMARK CORE DINING HALL	10/06/2017	$49.94
	ARAMARK CLEMSON CONCESSIO	10/07/2017	$100.00
	ARAMARK CORE DINING HALL	10/06/2017	$38.70
	THE SMOKIN PIG-PNDLTN	10/07/2017	$607.94
	THE POT BELLY DELI	10/12/2017	$325.36
	COACHS EYE	10/13/2017	$120.00
	GOPRO PLUS	10/15/2017	$5.34
	COACHS EYE	10/13/2017	$120.00
	WM SUPERCENTER #4445	10/25/2017	$148.30
	CHICK-FIL-A #02536	10/24/2017	$438.18
	JIMMY JOHNS - 2195	10/25/2017	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	OUTBACK 1894	10/25/2017	$630.90
	#28 BRAVO LOUISVILLE	10/26/2017	$704.14
	SQ WICHITA AIRPORT SHUTT	10/27/2017	$669.60
	CHICK-FIL-A #01302	10/27/2017	$132.74
	CHICK-FIL-A #01302	10/27/2017	$1.70
	FDS TENTS	10/30/2017	$576.42
			$5,988.68
MARK HOFFMAN	MCMASTER-CARR	10/05/2017	$45.92
	IEEE PRODUCTS & SERVICES	10/24/2017	$250.00
			$295.92
MARK J SPEDE	PIZZA HUT	09/20/2017	$490.34
	SHEETMUSICPLUS.COM	09/29/2017	$82.24
	MCALISTER'S #101063	09/30/2017	$1,259.26
	PAYPAL QUINTESSENC	09/29/2017	$52.49
	AMAZON MKTPLACE PMTS	09/30/2017	$14.58
	CBDNA	10/03/2017	$100.00
	EVENT RENTALS ANDERSON	10/02/2017	$113.96
	AMAZON MKTPLACE PMTS	10/04/2017	$18.35
	IN OSTI MUSIC	10/03/2017	$535.60
	MOUNTAIN MUSIC	10/03/2017	$2,480.26
	CWEA INDOOR	10/08/2017	$540.99
	SHEETMUSICPLUS.COM	10/09/2017	$3.99
	TRESONA MULTIMEDIA LLC	10/09/2017	$464.88
	TRESONA MULTIMEDIA LLC	10/18/2017	$464.88
	J W PEPPER AND SON INC	10/20/2017	$105.99
	CBDNA	10/21/2017	$100.00
	Dropbox WHHFC8BM5QDW	10/23/2017	$99.00
	MAKEMUSIC, INC.	10/24/2017	$149.80
	DOMINO'S 5620	10/23/2017	$383.32
	PERCUSSIVE ARTS SOCIETY I	10/25/2017	$200.00
	MICHAELS STORES 1585	10/26/2017	$44.00
	DOMINO'S 5620	10/28/2017	$170.32
	NIKE.COM	10/27/2017	$1,444.50
	WALMART.COM 8009666546	10/27/2017	$52.03
			$9,370.78
MARK SMALL	APS	10/05/2017	$99.00
	ATT CONS PHONE PMT	10/12/2017	$82.05
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$68.11
	Association for Research	10/27/2017	$375.00
			$624.16
MARLO RAYMARK	TRI-COUNTY ACE	10/24/2017	$13.73
			$13.73
MARLYNE R. WALKER	SWA EARLYBRD5268769724536	09/30/2017	$134.01
	SWA _HVY_BAG5268769425652	09/29/2017	$319.45
	DOLLAR GENERAL # 12277	10/02/2017	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	STAPLES 00103234	10/11/2017	$34.78
			$501.08
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	10/08/2017	$36.99
			$36.99
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	09/30/2017	$2.40
	AIRGAS SOUTH	10/01/2017	$60.75
	FEDEX 811589593101	09/30/2017	$6.21
	UFIRST LAUNDRY SVCS	10/02/2017	$140.59
	EB 2017 ENVIRONMENTAL	10/04/2017	$53.74
	WM SUPERCENTER #630	10/04/2017	$25.67
	PESTICIDE SAFETY ED PR	10/04/2017	$30.00
	JIMMYS GOLF CARTS	10/05/2017	$352.16
	BHM AL-SC ADVERTISING	10/09/2017	$251.50
	UFIRST LAUNDRY SVCS	10/09/2017	$140.59
	LOWES #01120	10/13/2017	$52.86
	FEDEX 811589593112	10/14/2017	$6.18
	UFIRST LAUNDRY SVCS	10/16/2017	$137.93
	ATT CONS PHONE PMT	10/18/2017	$134.20
	AMAZON MKTPLACE PMTS	10/19/2017	$11.99
	OFFICE DEPOT #336	10/19/2017	$178.15
	REPUBLIC SERVICES TRASH	10/21/2017	$176.00
	IN JP LAB EQUIPMENT SERV	10/20/2017	$1,407.08
	FEDEX 811589593498	10/21/2017	$6.16
	UFIRST LAUNDRY SVCS	10/23/2017	$127.60
	FEDEX 810014722091	10/25/2017	$7.02
	UFIRST LAUNDRY SVCS	10/30/2017	$121.13
			$3,429.91
MARY ERIN MORRISSEY	SOUTHERN MISS NCSSSS	10/20/2017	$300.00
			$300.00
MARY MARGARET MCCASKILL	SP SHOP 4-H	10/05/2017	$107.42
	DEERFIELD MINI WAREHOU	10/09/2017	$40.00
	PSA MARKETPLACE	10/10/2017	$511.00
	STAPLES 00104042	10/16/2017	$29.44
	WM SUPERCENTER #1017	10/23/2017	$25.02
	DOLLAR-GENERAL #1142	10/25/2017	$18.14
			$731.02
MARZIEH MOTALLEBI	USPS PO 4567800585	10/05/2017	$700.00
	USPS PO 4567800585	10/17/2017	$700.00
	USPS PO 4533200440	10/24/2017	$112.00
	USPS PO 4533200440	10/25/2017	$560.00
			$2,072.00
MATIAS AGUERRE	PAYPAL NORTHAMERIC	10/13/2017	$50.00
			$50.00
MATTHEW B HOWLE	EXPRESS CARE #43	10/19/2017	$45.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$45.23
MATTHEW CURTIS ROGERS	USPS PO 4536240276	09/29/2017	$56.20
	EXPRESS OIL CHANGE 6011	10/03/2017	$407.77
			$463.97
MATTHEW CUTULLE	LOWES #00655	10/17/2017	$26.88
	PARKS AUTO PARTS-WA	10/18/2017	$38.66
	HIGH MOWING ORGANIC SEEDS	10/21/2017	$390.50
			$456.04
MATTHEW FISCHER	TRACTOR-SUPPLY-CO #0440	10/04/2017	$51.32
	SPRAYSMARTER.COM	10/05/2017	$43.76
	LINDER INDSTRL-GREER	10/05/2017	$126.09
	OLD STONE TRACTOR COMPAN	10/09/2017	$9.22
	OLD STONE TRACTOR COMPAN	10/09/2017	$160.43
	OLD STONE TRACTOR COMPAN	10/19/2017	$705.49
	OLD STONE TRACTOR COMPAN	10/19/2017	$844.23
	DROPBOX PSNVK9YL8KQT	10/23/2017	$199.00
	OLD STONE TRACTOR COMPAN	10/24/2017	$1,871.74
	AG-PRO-WILLIAMSTON-	10/30/2017	$693.54
	LOWES #03071	10/30/2017	$37.04
	LOWES #00728	10/30/2017	$5.22
			$4,747.08
MATTHEW G. BURNS	PRECISIONMAPPER	09/30/2017	$49.94
	VESTA T-MOBILE	10/05/2017	$20.00
	VZWRLSS PRPAY AUTOPAY	10/16/2017	$20.00
			$89.94
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS	09/30/2017	$14.33
	DOLLAR TREE	10/02/2017	$13.91
	WAL-MART #3222	10/02/2017	$131.65
	PUBLIX SUPERMARKETS #1379	10/02/2017	$121.01
	BARNES & NOBLE #2221	10/01/2017	$55.05
	TRI-COUNTY ACE	10/02/2017	$34.09
	HARBOR FREIGHT TOOLS 96	10/03/2017	$361.37
	Amazon.com	10/05/2017	$25.68
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$256.78
	CLEMSON COMPUTER ST	10/05/2017	$70.51
	YPS HOMEAWAY HA-1DF7NW	10/08/2017	$1,783.50
	USITT	10/06/2017	$345.00
	LOWES #03071	10/08/2017	$73.96
	MOCAP LLC	10/09/2017	$177.98
	CU COMPUTER STORE HSC	10/09/2017	$69.50
	LOWES #03071	10/09/2017	$24.31
	USITT	10/11/2017	$492.00
	AMAZON MKTPLACE PMTS	10/12/2017	$16.00
	PAYPAL POSHMARK	10/12/2017	$12.49
	PAYPAL ETSY	10/12/2017	$48.20

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL ETSY	10/12/2017	$85.33
	SPECIALTY STEELS 2	10/11/2017	$1,080.97
	LOWES #03071	10/12/2017	$207.82
	PAYPAL ETSY.COM	10/12/2017	$28.00
	PAYPAL ETSY	10/15/2017	$45.48
	PAYPAL WALMART COM	10/15/2017	$9.41
	ETSY.COM	10/13/2017	$31.00
	PAYPAL ORCHARDBRAN	10/14/2017	$30.98
	PAYPAL ETSY	10/14/2017	$33.00
	PAYPAL ETSY	10/14/2017	$28.50
	PAYPAL POSHMARK	10/14/2017	$12.49
	PAYPAL ETSY	10/15/2017	$33.95
	PAYPAL ETSY.COM	10/14/2017	$31.83
	PAYPAL ETSY	10/15/2017	$23.88
	PAYPAL ETSY	10/14/2017	$40.99
	PAYPAL TURBO RETAI	10/15/2017	$8.99
	PAYPAL ETSY	10/14/2017	$49.81
	PAYPAL ETSY	10/15/2017	$16.00
	PAYPAL YOOX CORP	10/15/2017	$64.15
	PAYPAL ETSY	10/15/2017	$37.72
	PAYPAL ETSY	10/14/2017	$25.73
	PAYPAL TAYLORMAIDB	10/18/2017	$96.00
	NORCOSTCO ONLINE	10/18/2017	$336.05
	LOWES #03071	10/19/2017	$164.95
	ROSE BRAND WIPERS	10/19/2017	$309.16
	PAYPAL ETSY	10/20/2017	$44.95
	AMAZON MKTPLACE PMTS	10/24/2017	$36.99
	AMAZON MKTPLACE PMTS	10/24/2017	$87.71
	PAYPAL DRAMAQUEEN1	10/25/2017	$19.99
	LOWES #03071	10/25/2017	$121.85
	LOWES #03071	10/25/2017	$62.91
	PAYPAL HAUTELOOKIN	10/26/2017	$33.08
	LOWES #03071	10/26/2017	$51.90
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$17.84
	WWW.KOHLS.COM #0873	10/30/2017	$41.67
			$7,478.40
MATTHEW POWERS	AMER SOC LNDSC ARCH	09/29/2017	$305.00
	AGENT FEE 8900715497717	09/29/2017	$23.00
	AMAZON MKTPLACE PMTS	10/01/2017	$18.46
	AMERICAN AIR0018695693965	09/29/2017	$113.20
	AMAZON.COM AMZN.COM/BILL	10/01/2017	$132.16
	AMAZON MKTPLACE PMTS	09/30/2017	$343.38
	AMAZON.COM AMZN.COM/BILL	09/30/2017	$103.54
	Amazon.com	10/01/2017	$170.76
	AMAZON MKTPLACE PMTS	09/30/2017	$5.99
	AMAZON MKTPLACE PMTS	09/30/2017	$73.94

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW POWERS	AMER SOC LNDSC ARCH	10/02/2017	$305.00
	AMAZON MKTPLACE PMTS	10/02/2017	$256.80
	AMER SOC LNDSC ARCH	10/02/2017	$305.00
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$128.65
	AMAZON MKTPLACE PMTS	10/02/2017	$38.99
	AMER SOC LNDSC ARCH	10/02/2017	$305.00
	AMER SOC LNDSC ARCH	10/03/2017	$305.00
	AMAZON MKTPLACE PMTS	10/05/2017	$57.76
	ASLA MEMBER SERVICES	10/08/2017	$250.00
	AMER SOC LNDSC ARCH	10/06/2017	$305.00
	AMER SOC LNDSC ARCH	10/06/2017	$305.00
	AMAZON MKTPLACE PMTS	10/09/2017	$98.62
	WALMART.COM 8009666546	10/11/2017	$26.13
	HOLIDAY INN EXPRESS	10/11/2017	$784.83
	HOLIDAY INN EXPRESS	10/11/2017	$784.83
	HOLIDAY INN EXPRESS	10/11/2017	$784.83
	HOLIDAY INN EXPRESS	10/11/2017	$784.83
	DELTA AIR 0062300521412	10/18/2017	$492.80
			$7,608.50
MATTHEW T MYERS	USPS PO 4569000670	10/05/2017	$3.00
	USPS PO 1200440383	10/06/2017	$3.00
	LOWES #03071	10/11/2017	$69.12
	WM SUPERCENTER #3222	10/18/2017	$133.07
	NILFISK INDUSTRIAL VACUUM	10/25/2017	$1,327.91
			$1,536.10
MATTHEW TURNBULL	BENZON RESEARCH INC	10/16/2017	$110.40
	TFS FISHERSCI ECOM ATL	10/21/2017	$39.42
	BENZON RESEARCH INC	10/30/2017	$110.40
			$260.22
MEGAN FALLON	AMAZON MKTPLACE PMTS	09/29/2017	$12.95
	SP ONE LOVE FOUNDATI	09/29/2017	$471.30
	AMAZON MKTPLACE PMTS	10/02/2017	$39.99
	UPTOWN ART CLEM	10/04/2017	$50.00
	USPS.COM POSTAL STORE	10/08/2017	$50.25
	WAL-MART #3222	10/20/2017	$6.71
	UPTOWN ART CLEM	10/24/2017	$540.00
			$1,171.20
MELISSA A GRAY	EB 2017 NWP ANNUAL ME	10/06/2017	$150.00
	LRA	10/06/2017	$220.00
	NATIONAL COUNCIL FOR THE	10/11/2017	$350.00
	LRA	10/11/2017	$40.00
	LRA	10/18/2017	$95.00
			$855.00
MELISSA IOANNIDIS	FEDEX 246998629	10/02/2017	$9.53
	WCI WASTECONNECTIONSSC	10/02/2017	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	FEDEX 247133582	10/04/2017	$11.01
	FEDEX 247343657	10/05/2017	$8.24
	MCMASTER-CARR	10/04/2017	$291.20
	FEDEX 247491370	10/07/2017	$7.33
	FEDEX 247708328	10/09/2017	$4.53
	AMAZON MKTPLACE PMTS	10/09/2017	$21.69
	FEDEX 247829583	10/10/2017	$4.23
	FEDEX 247941516	10/11/2017	$10.96
	WCI WASTECONNECTIONSSC	10/18/2017	$117.95
	DELTA AIR 0068679112277	10/18/2017	$651.10
	DELTA AIR 0068679112276	10/18/2017	$651.10
	AGENT FEE 8900715347801	10/18/2017	$100.00
	CLEMSON PARKING SER	10/19/2017	$60.00
	AMAZON MKTPLACE PMTS	10/23/2017	$47.88
	FIBRE GLAST	10/26/2017	$66.95
	AGENT FEE 8900715630717	10/26/2017	$50.00
	WESTIN POINSETT HOTEL	10/28/2017	$351.68
	AGENT FEE 8900715630718	10/26/2017	$50.00
	DELTA AIR 0068679112297	10/26/2017	$559.90
	DELTA AIR 0068679112300	10/27/2017	$614.90
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$156.88
	AGENT FEE 8900715630719	10/27/2017	$50.00
	PUBLIX #530	10/27/2017	$2.65
	DELTA AIR 0068679112298	10/26/2017	$569.50
	WESTIN POINSETT HOTEL	10/28/2017	$351.68
	WESTIN POINSETT HOTEL	10/28/2017	$351.68
			$5,277.57
MELISSA KING	DELTA AIR 0068658854960	09/28/2017	$491.10
	AMERICAN AIR0018659254063	09/29/2017	$576.30
	MARRIOTT MIAMI AIRPORT	09/29/2017	$4,960.00
	AMERICAN AIR0018658613677	09/28/2017	$414.20
	AMERICAN AIR0018658854776	09/28/2017	$681.50
	UNITED 0168659254062	09/29/2017	$192.30
	AMERICAN AIR0018659050879	09/29/2017	$533.11
	AMERICAN AIR0018659050878	09/29/2017	$601.10
	SWA _HVY_BAG5268769042619	09/28/2017	$600.66
	HAMPTON INN-JONESVILLE	10/02/2017	$3,613.28
	DELTA AIR 0068659847489	10/02/2017	$249.80
	AMERICAN AIR0018659847485	10/02/2017	$169.65
	AMERICAN AIR0018660122081	10/03/2017	$484.20
	AMERICAN AIR0018660122082	10/03/2017	$484.20
	DELTA AIR 0068660288531	10/03/2017	$512.10
	AMERICAN AIR0018660122080	10/03/2017	$484.20
	AMERICAN AIR0018660288564	10/03/2017	$692.10
	DELTA AIR 0068659358024	09/29/2017	$73.74
	DELTA AIR 0068659358051	09/29/2017	$198.31

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0068659358075	09/29/2017	$198.31
	DELTA AIR 0068659358061	09/29/2017	$198.31
	DELTA AIR 0068659358059	09/29/2017	$198.31
	DELTA AIR 0068659358068	09/29/2017	$198.31
	AMERICAN AIR0018660686160	10/04/2017	$412.70
	DELTA AIR 0068659358056	09/29/2017	$198.31
	DELTA AIR 0068659358073	09/29/2017	$198.31
	DELTA AIR 0068659358054	09/29/2017	$198.31
	DELTA AIR 0068659358063	09/29/2017	$198.31
	AMERICAN AIR0018660288729	10/04/2017	$448.09
	DELTA AIR 0068659358040	09/29/2017	$198.31
	UNITED 0168660686231	10/05/2017	$177.30
	DELTA AIR 0068660686232	10/05/2017	$377.80
	DELTA AIR 0068661032632	10/05/2017	$227.30
	AMERICAN AIR0018661370324	10/06/2017	$812.60
	SOUTHWES 5268771266430	10/05/2017	$287.70
	MARRIOTT MIAMI AIRPORT	10/06/2017	$309.74
	AMERICAN AIR0018661032649	10/06/2017	$414.20
	SOUTHWES 5268771266232	10/05/2017	$467.90
	UNITED 0168661032633	10/05/2017	$226.80
	AMERICAN AIR0018661269075	10/06/2017	$890.60
	DELTA AIR 0068661672262	10/08/2017	$334.20
	MARRIOTT HOUSTON W UNI	10/10/2017	$552.23
	AMERICAN AIR0018661917429	10/09/2017	$317.30
	DELTA AIR 0068662146186	10/10/2017	$521.51
	DELTA AIR 0068662146060	10/10/2017	$321.80
	DELTA AIR 0068661917465	10/10/2017	$178.30
	AMERICAN AIR0018662259941	10/10/2017	$181.30
	DELTA AIR 0068662512495	10/11/2017	$422.40
	DELTA AIR 0068662512496	10/11/2017	$422.40
	DELTA AIR 0068663119593	10/13/2017	$836.11
	UNITED 0168662696965	10/12/2017	$409.90
	AMERICAN AIR0018662967866	10/12/2017	$749.00
	UNITED 0168662696964	10/12/2017	$409.90
	AMERICAN AIR0018663364685	10/16/2017	$323.90
	AMERICAN AIR0018664226725	10/17/2017	$497.09
	UNITED 0168664226720	10/17/2017	$659.89
	DELTA AIR 0068664360297	10/18/2017	$488.11
	DELTA AIR 0068664620692	10/18/2017	$456.40
	DELTA AIR 0067015742500	10/18/2017	$290.30
	AMERICAN AIR0017015742501	10/18/2017	$293.30
	AMERICAN AIR0018664360455	10/18/2017	$301.80
	DELTA AIR 0068664620608	10/18/2017	$488.11
	DELTA AIR 0068662512381	10/11/2017	$138.99
	AMERICAN AIR0018664620688	10/18/2017	$497.10
	FLEXFLIGHT A3658664226718	10/17/2017	$657.26

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0068661672298	10/09/2017	$60.00
	DELTA AIR 0068661672441	10/09/2017	$416.30
	DELTA AIR 0068664360454	10/18/2017	$183.80
	AMERICAN AIR0017016996625	10/19/2017	$524.10
	DELTA AIR 0067017434222	10/21/2017	$785.10
	UNITED 0167017434224	10/21/2017	$592.09
	AMERICAN AIR0017016996694	10/19/2017	$587.90
	UNITED 0167017434228	10/21/2017	$509.90
	QUALITY INN	10/20/2017	$3,164.00
	ALG AIR 794MSV	10/21/2017	$222.00
	DELTA AIR 0067017434056	10/20/2017	$453.10
	UNITED 0167017434223	10/21/2017	$592.09
	CAREY	10/23/2017	$1,164.50
	CAREY	10/23/2017	$1,106.28
	AMERICAN AIR0017017434234	10/22/2017	$486.10
	Spotify USA	10/25/2017	$16.04
	DELTA AIR 0067018228611	10/24/2017	$774.10
	DELTA AIR 0067018625644	10/25/2017	$203.30
	UNITED 0167018625520	10/25/2017	$801.10
	UNITED 0167018625519	10/25/2017	$801.10
	DELTA AIR 0067018625703	10/25/2017	$773.10
	DELTA AIR 0067018625562	10/25/2017	$773.10
	UNITED 0167018625554	10/25/2017	$801.10
	DELTA AIR 0067018625564	10/25/2017	$773.10
	DELTA AIR 0067019149227	10/27/2017	$430.10
	AMERICAN AIR0017018761168	10/26/2017	$417.10
	SOUTHWES 5268778983752	10/27/2017	$449.95
	AMERICAN AIR0017018761167	10/26/2017	$417.10
	DELTA AIR 0067019149226	10/27/2017	$430.10
	UNITED 0167019368218	10/28/2017	$801.10
			$53,106.72
MELODY C WILLEY	CHARLES RIVER LAB	10/02/2017	$141.52
	CHARLES RIVER LAB	10/02/2017	$221.66
	BIO SERV	10/03/2017	$290.15
	PCI PATTERSON VETERINA	10/04/2017	$90.00
	PCI PATTERSON VETERINA	10/06/2017	$267.24
	PCI PATTERSON VETERINA	10/06/2017	$117.00
	PCI PATTERSON VETERINA	10/06/2017	$197.50
	PCI PATTERSON VETERINA	10/10/2017	$284.76
	CHARLES RIVER LAB	10/09/2017	$141.52
	CHARLES RIVER LAB	10/09/2017	$193.40
	PCI PATTERSON VETERINA	10/10/2017	$50.32
	CHARLES RIVER LAB	10/09/2017	$653.73
	PCI PATTERSON VETERINA	10/10/2017	$25.16
	FOXNEST VETERINARY HOS	10/09/2017	$88.00
	PCI PATTERSON VETERINA	10/11/2017	$62.76

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	MEDLINE INDUSTRIES INC	10/11/2017	$114.97
	PUBLIX SUPERMARKETS #1379	10/12/2017	$10.15
	MEDLINE INDUSTRIES INC	10/12/2017	$101.40
	CHARLES RIVER LAB	10/16/2017	$193.40
	CHARLES RIVER LAB	10/16/2017	$170.52
	TACONIC	10/18/2017	$332.00
	CHARLES RIVER LAB	10/19/2017	$193.40
	CHARLES RIVER LAB	10/19/2017	$193.40
	CHARLES RIVER LAB	10/19/2017	$193.40
	CHARLES RIVER LAB	10/19/2017	$575.89
	S. C. ASSOCIATION OF V	10/18/2017	$425.00
	CHARLES RIVER LAB	10/19/2017	$129.86
	NATIONAL BAND & TAG	10/18/2017	$49.00
	JERRY CAIN AUTO	10/20/2017	$511.24
	CHARLES RIVER LAB	10/23/2017	$193.40
	SENECA ANIMAL HOSPITAL	10/23/2017	$610.50
	BIO SERV	10/23/2017	$60.00
	PCI PATTERSON VETERINA	10/25/2017	$521.88
	PCI PATTERSON VETERINA	10/25/2017	$41.50
	MEDLINE INDUSTRIES INC	10/25/2017	$149.09
	MEDLINE INDUSTRIES INC	10/25/2017	$196.17
	CHARLES RIVER LAB	10/30/2017	$193.40
	CHARLES RIVER LAB	10/30/2017	$4,623.19
			$12,607.48
MEREDITH HEAD	RICOH USA, INC	10/17/2017	$26.75
	RICOH USA, INC	10/17/2017	$192.60
	CLEMSON COMPUTER ST	10/25/2017	$492.18
	RICOH USA, INC	10/27/2017	$123.05
	RICOH USA, INC	10/27/2017	$112.35
			$946.93
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	09/30/2017	$33.97
	VWR INTERNATIONAL INC	10/01/2017	$92.97
	VWR INTERNATIONAL INC	10/05/2017	$105.92
	TFS FISHERSCI ECOM ATL	10/04/2017	$274.07
	TFS FISHERSCI ECOM ATL	10/12/2017	$452.67
	TFS FISHERSCI ECOM ATL	10/26/2017	$45.97
			$1,005.57
MICALE D CHANDLER	SPIRIT COMMUNICATIONS EB	09/30/2017	$1.92
	SPIRIT COMMUNICATIONS EB	09/30/2017	$11.13
	ADVANCE AUTO PARTS #5680	10/03/2017	$14.61
	AG-PRO-SENECA-	10/03/2017	$8.48
	DTV DIRECTV SERVICE	10/04/2017	$393.11
	MYP OCONEE ADULT ED	10/09/2017	$75.00
	SUPPLIESOUTLET.COM	10/10/2017	$20.98
	DTV DIRECTV SERVICE	10/10/2017	$239.61

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Cardholder	Vendor Name	Purchase Date	Amount
MICALE D CHANDLER	SUPPLIESOUTLET.COM	10/10/2017	$152.97
	SLED BACKGROUND CHE	10/13/2017	$26.00
	WALMART.COM 8009666546	10/18/2017	$5.77
	WALMART.COM 8009666546	10/18/2017	$5.77
	VZWRLSS APOCC VISB	10/17/2017	$114.21
	PRIORITY ONE SECURITY	10/16/2017	$453.50
	WALMART.COM 8009666546	10/18/2017	$5.77
	WALMART.COM 8009666546	10/18/2017	$5.77
	WALMART.COM 8009666546	10/18/2017	$5.77
	THE WEBSTAURANT STORE	10/17/2017	$27.26
	WALMART.COM 8009666546	10/18/2017	$5.77
	WALMART.COM 8009666546	10/18/2017	$5.77
	WALMART.COM 8009666546	10/18/2017	$5.77
	WALMART.COM 8009666546	10/17/2017	$22.30
	WALMART.COM 8009666546	10/17/2017	$178.83
	WALMART.COM 8009666546	10/18/2017	$5.77
	WALMART.COM 8009666546	10/18/2017	$5.77
	BOB BARKER COMPANY INC	10/16/2017	$154.78
	DOLLAR GENERAL #12977	10/17/2017	$5.83
	TRI-COUNTY ACE	10/23/2017	$2.11
			$1,960.33
MICHAEL A ATKINS	FEDEX 770416820168	10/07/2017	$7.99
	FEDEX 770417913967	10/07/2017	$49.68
	FEDEX 787972734506	10/07/2017	$26.24
	FEDEX 770426970041	10/07/2017	$74.98
	FEDEX 770417914117	10/07/2017	$33.87
	FEDEX 770413272446	10/11/2017	$26.43
	FEDEX 770517050720	10/19/2017	$15.38
	FEDEX 770537487591	10/21/2017	$30.05
	FEDEX 770585515781	10/28/2017	$28.64
	FEDEX 770594061380	10/28/2017	$22.69
			$315.95
MICHAEL CATERINO	DELTA AIR 0068676352755	09/30/2017	$299.10
	PAYPAL COLEOP SOC	10/03/2017	$265.00
	KRP_DNA.MACROGEN 7509284	10/02/2017	$1,068.00
			$1,632.10
MICHAEL CHILDRESS	TIGER TOWN GRAPHICS	10/02/2017	$192.60
			$192.60
MICHAEL D DIX	0184 ALL PHASE	10/11/2017	$565.05
	CARSONS NUT BOLT AND TOOL	10/11/2017	$281.26
	LOWES #03071	10/12/2017	$606.48
	LOWES #00728	10/18/2017	$73.97
	0184 ALL PHASE	10/18/2017	$29.13
	0184 ALL PHASE	10/30/2017	$711.23
			$2,267.12

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D LEE	AMAZON MKTPLACE PMTS	10/12/2017	$159.99
			$159.99
MICHAEL D WEYMAN	THE TRANSFORM GROUP	09/29/2017	$325.00
	SANDY SPRINGS WATER DIST	10/05/2017	$19.80
	MANPOWER	10/05/2017	$320.59
	Amazon.com	10/05/2017	$54.60
	MANPOWER	10/05/2017	$766.40
	MANPOWER	10/12/2017	$912.38
	MANPOWER	10/12/2017	$234.63
	WALMART.COM 8009666546	10/18/2017	$189.32
	USPS PO 4569000670	10/17/2017	$147.00
	SOUTHERN CONNECTOR	10/18/2017	$30.00
	WALMART.COM 8009666546	10/18/2017	$201.99
	FORT-HILL-NG-BILL-PMNT	10/18/2017	$56.36
	MANPOWER	10/19/2017	$912.38
	MANPOWER	10/19/2017	$369.21
	WALMART.COM 8009666546	10/19/2017	$41.18
	WALMART.COM 8009666546	10/21/2017	$34.23
	LOWES #03071	10/23/2017	$17.10
	AMAZON MKTPLACE PMTS	10/25/2017	$29.99
	VZWRLSS IVR VB	10/25/2017	$1,522.90
	PSA MARKETPLACE	10/24/2017	$722.25
	VZWRLSS IVR VB	10/25/2017	$1,539.03
	TOWN OF PENDLETON	10/25/2017	$407.92
	PSA MARKETPLACE	10/24/2017	$216.68
	MANPOWER	10/26/2017	$239.32
	MANPOWER	10/26/2017	$888.05
	USPS PO 4569000670	10/27/2017	$33.85
	Amazon.com	10/27/2017	$69.86
			$10,302.02
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	10/10/2017	$8.48
	RICOH RMS-CLEMSON	10/11/2017	$6.59
	VISTAPR VistaPrint.com	10/12/2017	$63.47
	RICOH RMS-CLEMSON	10/12/2017	$6.02
			$84.56
MICHAEL E MOORE	LOWES #03071	10/02/2017	$148.73
	LOWES #03071	10/11/2017	$32.85
	Amazon.com	10/13/2017	$421.58
	AMAZON MKTPLACE PMTS	10/18/2017	$103.53
	CLEMSON COMPUTER ST	10/23/2017	$92.88
	LOWES #03071	10/25/2017	$163.60
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$1,073.19
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$53.40
			$2,089.76
MICHAEL E SMITH	PMTRAINING SSI	09/29/2017	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	AIA PRODUCTS / DUES	09/28/2017	$29.99
	BOLT DEPOT, INC.	10/06/2017	$14.72
	AIA PRODUCTS / DUES	10/09/2017	$29.99
	BOLT DEPOT, INC.	10/10/2017	$17.43
	AIA PRODUCTS / DUES	10/12/2017	$59.98
	AIA PRODUCTS / DUES	10/25/2017	$29.99
			$241.10
MICHAEL GIEBNER	GENBOOK INC	10/07/2017	$75.00
			$75.00
MICHAEL JOE BATSON	LOWES #03071	10/24/2017	$9.48
	AMAZON MKTPLACE PMTS	10/27/2017	$144.95
			$154.43
MICHAEL JONES	WESCO - # 7660	09/30/2017	$5.40
	NATIONAL COTTON COUNCIL I	10/10/2017	$230.00
	SCHOFIELD HARDWARE	10/11/2017	$47.63
	AMAZON MKTPLACE PMTS	10/11/2017	$21.95
	JAI JEGS 190 AUTOPARTS	10/12/2017	$315.98
	CAROLINA AGRI-POWER LLC	10/16/2017	$282.40
	THE HOME DEPOT #8580	10/16/2017	$10.67
	SCHOFIELD HARDWARE	10/18/2017	$17.32
	QUALITY AIR TOOL	10/18/2017	$14.45
	PROFESSIONAL HYDRAULICS	10/30/2017	$271.18
			$1,216.98
MICHAEL L MEARS	OMEGA ENGINEERING	09/29/2017	$588.00
	SIBER ROBOFORM GOODSYNC	10/01/2017	$19.95
	AMAZON MKTPLACE PMTS	09/29/2017	$4.87
	ONLINEMETALS.COM	10/11/2017	$100.71
	JIT INDUSTRIES OF S CARO	10/16/2017	$1,567.05
	AMAZON MKTPLACE PMTS	10/18/2017	$240.38
	ONLINEMETALS.COM	10/21/2017	$113.88
	AMAZON MKTPLACE PMTS	10/24/2017	$9.89
	AMAZON MKTPLACE PMTS	10/24/2017	$83.60
	SPEEDY METALS - WEBSITE	10/25/2017	$355.57
	Dropbox T1R84QYBXWLB	10/25/2017	$99.00
	DIXIE RUBBER & PLASTICS I	10/26/2017	$471.70
			$3,654.60
MICHAEL NEBESKY	UNIVERSAL MERC EXCHNGE	10/05/2017	$57.00
	NATLASSOCEDPROC	10/04/2017	$250.00
	TRI-COUNTY ACE	10/05/2017	$39.42
	INGLES MARKETS #53	10/13/2017	$27.94
	WAL-MART #3222	10/27/2017	$21.37
			$395.73
MICHAEL PARRISH	WAL-MART #3222	10/30/2017	$69.25
			$69.25

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	09/30/2017	$159.12
	KONICA MINOLTA BUSINESS	10/02/2017	$36.75
	MARLBORO PUBLISHING COMPA	10/09/2017	$78.00
	SQ MCARTHUR FARMS	10/09/2017	$19.44
	DOLLAR-GENERAL #9133	10/09/2017	$14.96
	PSA MARKETPLACE	10/10/2017	$14.00
	EXPRESS LUBE	10/10/2017	$61.90
	WM SUPERCENTER #4457	10/17/2017	$33.45
	MEGGS FORD INC	10/18/2017	$270.84
			$688.46
MICHAEL SEHORN	PAYPAL EPICSCHOLAR	10/09/2017	$75.00
	INTEGRATED DNA TECH	10/11/2017	$232.78
			$307.78
MICHAEL SIMMONS	ADVANCE AUTO PARTS #5360	10/12/2017	$40.64
	VALVOLINE INSTANT OIL CHA	10/12/2017	$52.09
	FEDEX 249508556	10/28/2017	$25.94
			$118.67
MICHAEL STEPHENS	VALVOLINE INSTANT OIL CHA	10/19/2017	$113.07
			$113.07
MICHAEL T WHITE	XPRESS LUBE OF CLEMSON	10/05/2017	$36.96
	NAPA AUTO PARTS 0000373	10/04/2017	$15.39
	XPRESS LUBE OF CLEMSON	10/06/2017	$35.36
	WESTAR TIRE & ALIGNMENT	10/05/2017	$152.14
	WELBORNS PENDLETON TIRE	10/05/2017	$66.42
	XPRESS LUBE OF CLEMSON	10/10/2017	$36.00
	XPRESS LUBE OF CLEMSON	10/10/2017	$36.96
	ADVANCE AUTO PARTS #5360	10/11/2017	$62.02
	HARBOR FREIGHT TOOLS 645	10/11/2017	$105.95
	HARBOR FREIGHT TOOLS 645	10/11/2017	$11.65
	XPRESS LUBE OF CLEMSON	10/11/2017	$28.65
	FASTENAL COMPANY01	10/12/2017	$23.93
	NAPA AUTO PARTS 0000373	10/11/2017	$72.72
	WESTAR TIRE & ALIGNMENT	10/11/2017	$906.61
	ADVANCE AUTO PARTS #5360	10/18/2017	$60.92
	XPRESS LUBE OF CLEMSON	10/18/2017	$35.36
	WELBORNS PENDLETON TIRE	10/18/2017	$25.00
	WELBORNS PENDLETON TIRE	10/20/2017	$589.06
	BATTERIES PLUS BUL	10/24/2017	$74.89
	XPRESS LUBE OF CLEMSON	10/24/2017	$35.36
	ADVANCE AUTO PARTS #5360	10/27/2017	$124.58
			$2,535.93
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	09/29/2017	$43.79
	OFFICE DEPOT #2127	09/29/2017	$61.54
	AMAZON MKTPLACE PMTS	09/29/2017	$3,198.75
	WWW.NEWEGG.COM	10/04/2017	$506.97

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	FEDEX 770413261232	10/09/2017	$4.50
	BEST BUY 00015156	10/10/2017	$26.99
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$90.75
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$1,295.92
			$5,229.21
MICHAEL W MARSHALL	VZWRLSS MY VZ VE P	09/30/2017	$205.68
	LULUS EXPRESS #3	10/02/2017	$18.00
	AMAZON MKTPLACE PMTS	10/16/2017	$244.52
	WAL-MART #0514	10/21/2017	$56.99
	STAPLES 00108449	10/21/2017	$58.31
	DYNAMAX	10/27/2017	$392.00
			$975.50
MICHAEL WALKER	MCMASTER-CARR	09/28/2017	$33.48
	GIH GLOBALINDUSTRIALEQ	10/03/2017	$159.59
	MCMASTER-CARR	10/06/2017	$18.21
	MCMASTER-CARR	10/05/2017	$618.41
	MCMASTER-CARR	10/09/2017	$17.69
	Adams Products 30J Anders	10/12/2017	$127.41
	LOWES #00728	10/12/2017	$59.87
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$18.83
	Amazon.com	10/18/2017	$116.05
	MCMASTER-CARR	10/17/2017	$40.35
	MCMASTER-CARR	10/18/2017	$49.97
	ASTM PUBLICATIONS/FEES	10/23/2017	$190.00
	MCMASTER-CARR	10/25/2017	$43.12
	MCMASTER-CARR	10/25/2017	$65.41
	LOWES #00728	10/26/2017	$412.00
			$1,970.39
MICHELE M CAULEY	RICOH USA, INC	10/27/2017	$64.20
	RICOH USA, INC	10/27/2017	$40.13
			$104.33
MICHELLE CHARLES	FEDEX 008550975431	10/09/2017	$11.21
	FEDEX 008550975424	10/09/2017	$14.09
	FEDEX 008550975417	10/09/2017	$11.55
	FEDEX 770386002263	10/09/2017	$16.68
	FEDEX 000728143081	10/09/2017	$33.60
	FEDEX 770440365028	10/10/2017	$88.28
	FEDEX 770440364937	10/10/2017	$93.81
	FEDEX 770386436722	10/16/2017	$27.42
	DELTA AIR 0062300808453	10/18/2017	$399.10
	EZ LCMS	10/19/2017	$199.00
	STAPLS7185439274000001	10/20/2017	$39.14
	FEDEX 770439735592	10/23/2017	$26.52
	FEDEX 770439735949	10/23/2017	$32.95
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$56.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,050.05
MIGUEL F LARSEN	TRI-COUNTY ACE	09/29/2017	$105.83
	STAPLES 00118976	09/30/2017	$76.07
	WAL-MART #3222	10/01/2017	$60.96
	WRI WOLFRAMRESEARCHINC	10/02/2017	$316.99
	MATHWORKS	10/02/2017	$179.88
	Amazon.com	10/03/2017	$38.48
	AMAZON MKTPLACE PMTS	10/03/2017	$25.50
	AMAZON MKTPLACE PMTS	10/02/2017	$8.50
	AMAZON MKTPLACE PMTS	10/04/2017	$109.99
	AMAZON MKTPLACE PMTS	10/04/2017	$80.91
	TRI-COUNTY ACE	10/04/2017	$63.20
	STAPLES 00118976	10/06/2017	$8.01
	AMAZON MKTPLACE PMTS	10/06/2017	$525.52
	BEST BUY 00005207	10/06/2017	$246.09
	AMAZON MKTPLACE PMTS	10/10/2017	$41.20
	AMAZON MKTPLACE PMTS	10/09/2017	$3.89
	AMAZON MKTPLACE PMTS	10/10/2017	$33.00
	AMAZON MKTPLACE PMTS	10/10/2017	$76.65
	AMAZON MKTPLACE PMTS	10/09/2017	$29.57
	AMAZON MKTPLACE PMTS	10/10/2017	$37.79
	AMAZON MKTPLACE PMTS	10/11/2017	$886.59
	FS barebones	10/13/2017	$29.99
	SYMLESS	10/12/2017	$5.00
	ROMMEL'S ACE HOME CENTER	10/14/2017	$22.29
	AMAZON MKTPLACE PMTS	10/17/2017	$1,176.00
	APL ITUNES.COM/BILL	10/16/2017	$3.99
	WAL-MART #2514	10/16/2017	$53.57
	ELSEVIER INC CHARGE	10/19/2017	$65.77
	AMAZON MKTPLACE PMTS	10/19/2017	$31.98
	AMAZON MKTPLACE PMTS	10/24/2017	$3.89
	PAYPAL NETMEDIAINC	10/24/2017	$210.05
	AMAZON MKTPLACE PMTS	10/25/2017	$11.98
	AMAZON MKTPLACE PMTS	10/25/2017	$32.13
	AMAZON MKTPLACE PMTS	10/25/2017	$42.26
	AMAZON MKTPLACE PMTS	10/26/2017	$122.57
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$17.25
	AMAZON MKTPLACE PMTS	10/27/2017	$54.75
	OTHERWORLDCOMACSALES	10/30/2017	$197.50
	FS telestream.net	10/30/2017	$39.00
			$5,074.59
MIKE NOONAN	CAMEL CITY BBQ FACTORY	09/29/2017	$430.31
	JIMMY JOHNS - 1062	09/29/2017	$259.14
	YOUR PIE- CLEMSON	10/02/2017	$313.53
	ENTERPRISE RENT-A-CAR	10/02/2017	$123.53
	ARAMARK WHICH WICH	10/03/2017	$283.55

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE NOONAN	WAL-MART #4445	10/04/2017	$205.24
	EMBASSY SUITES GREENVILLE	10/02/2017	$1,207.16
	THE SMOKIN PIG-PNDLTN	10/07/2017	$206.12
	EMBASSY SUITES GREENVILLE	10/06/2017	$373.78
	Amazon Video On Demand	10/09/2017	$4.99
	TROPICAL GRILLE EASLEY	10/07/2017	$272.86
	CHICK-FIL-A #02536	10/09/2017	$323.08
	EMBASSY SUITES GREENVILLE	10/10/2017	$1,249.92
	YOLK ASIAN KITCHEN	10/09/2017	$427.90
	EMBASSY SUITES GREENVILLE	10/12/2017	$5.30
	EMBASSY SUITES GREENVILLE	10/12/2017	$624.96
	JIMMY JOHNS # 453 -MO	10/13/2017	$330.68
	CARRABBAS 8414	10/13/2017	$770.04
	THE POT BELLY DELI	10/18/2017	$200.00
	DAMES CHICKEN WAFFLE	10/18/2017	$419.25
	BIG TEN NETWORK	10/19/2017	$14.95
	YOUR PIE- CLEMSON	10/22/2017	$278.69
	DELMONICO'S ITALIA	10/20/2017	$1,024.25
	AMERICAN AIR0012606107684	10/20/2017	$745.00
	JIMMY JOHNS - 2436	10/20/2017	$400.49
	SQ ORIGINAL GRAIN	10/21/2017	$333.48
	DINOSAUR CATERING	10/22/2017	$480.61
	AMERICAN AIR0010266108849	10/20/2017	$70.00
	TOPS MARKETS #362	10/20/2017	$146.92
	TRI-COUNTY ACE	10/27/2017	$43.08
	YOUR PIE- CLEMSON	10/30/2017	$431.00
			$11,999.81
MIKE WILSON	Stahl's	09/29/2017	$292.24
	ASICS AMERICA.COM	09/29/2017	$149.80
	ANTHEM SPRT	10/04/2017	$181.77
	WWW.NEWEGG.COM	10/10/2017	$289.95
	HOLABIRD SPORTS	10/10/2017	$128.95
	TRI-COUNTY ACE	10/11/2017	$14.51
	POLAR ELECTRO	10/12/2017	$380.00
	TENNIS EXPRESS	10/12/2017	$47.72
	TENNIS EXPRESS	10/13/2017	$41.97
	BABOLAT VS NORTH AMERICA	10/16/2017	$643.69
	PALOS SPORTS	10/17/2017	$151.92
	SPORTSUNLIMITED.COM	10/17/2017	$145.94
	SOLINCO LLC	10/19/2017	$656.46
	TENNIS WAREHOUSE, RACQUE	10/23/2017	$20.00
	LIZARD SKINS	10/24/2017	$445.50
	AMERICAN FOOTBALL COACHES	10/25/2017	$90.00
	JOCKSTRAPS COM	10/25/2017	$144.25
	THE UPS STORE 3497	10/26/2017	$67.98
	HEAD/PENN RACQUET SP	10/25/2017	$449.48

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	POLAR ELECTRO	10/30/2017	$365.00
			$4,707.13
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	09/30/2017	$177.34
	J & L GROWERS INC	10/04/2017	$57.50
	TIGER TOWN GRAPHICS	10/06/2017	$1,540.80
	WAL-MART #3222	10/11/2017	$240.08
	SQ CAROLINA FRESH MARKET	10/13/2017	$76.69
	GRIFF'S FARM AND H	10/13/2017	$48.27
	CFSA	10/24/2017	$40.00
			$2,180.68
MIN CAO	FEDEX 247526387	10/07/2017	$14.19
	VWR INTERNATIONAL INC	10/19/2017	$296.05
	FEDEX 248761036	10/19/2017	$28.49
	VWR INTERNATIONAL INC	10/20/2017	$173.49
	TFS FISHERSCI ECOM ATL	10/20/2017	$44.60
	VWR INTERNATIONAL INC	10/31/2017	$101.14
			$657.96
MIRACLE LEWIS	OFFICE DEPOT #2179	09/29/2017	$15.11
	WM SUPERCENTER #586	10/02/2017	$185.96
	EB 2017-2018 WELCOME	10/03/2017	$32.64
	HOBBY-LOBBY #602	10/03/2017	$6.89
	WAL-MART #0586	10/05/2017	$15.95
	PARTY PLUS	10/07/2017	$15.94
	WM SUPERCENTER #586	10/06/2017	$16.01
	A-1 SIGNS/ET SIGNS	10/06/2017	$107.22
	HODGES BADGE COMPANY I	10/06/2017	$151.20
	WAL-MART #0586	10/10/2017	$21.62
	WM SUPERCENTER #586	10/18/2017	$25.63
	TRACTOR SUPPLY #213	10/19/2017	$64.87
	USPS PO 4518600526	10/27/2017	$17.05
	WM SUPERCENTER #586	10/27/2017	$7.12
			$683.21
MIRIAM C ROMAN	USPS PO 4585200150	10/06/2017	$12.95
	ALDI 66003	10/11/2017	$28.88
	ALDI 66003	10/11/2017	$59.35
	WAL-MART #0511	10/16/2017	$9.86
	CVS/PHARMACY #02251	10/17/2017	$20.89
	DOLLAR TREE	10/17/2017	$8.64
	PUBLIX 067	10/20/2017	$228.27
	PUBLIX 067	10/21/2017	$14.28
	WAL-MART #0511	10/30/2017	$8.65
			$391.77
MIRIAM V BOWEN	TIREAMA	10/05/2017	$20.00
	TIREAMA	10/11/2017	$157.16
	PAYPAL SHOP 4H	10/23/2017	$60.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$237.96
MISSY GARNER	PAYPAL COMMUNITYJO	09/29/2017	$50.00
	ENTERPRISE RENT-A-CAR	10/09/2017	$124.70
	BB BLACKBAUD BILLING	10/20/2017	$1,113.95
	AMERICAN AIR0012155137298	10/24/2017	$158.80
	CASE	10/25/2017	$995.00
	DELTA AIR 0062301280100	10/24/2017	$124.30
			$2,566.75
MISSY RYAN PENLAND	UPS 000000704571397	10/02/2017	$53.57
	ENTERPRISE RENT-A-CAR	10/02/2017	$71.67
	UPS 0000866E58	10/08/2017	$1.26
	ENTERPRISE RENT-A-CAR	10/10/2017	$44.60
	UPS 000000704571407	10/11/2017	$66.12
	UPS 000000704571417	10/17/2017	$37.65
	UPS 000000704571427	10/23/2017	$6.66
			$281.53
MORRIS WARNER	TRI-COUNTY ACE	09/29/2017	$21.18
	TRACTOR SUPPLY #1210	09/29/2017	$10.59
	HENRY`S SMOKEHOUSE	09/28/2017	$459.59
	INGLES MARKETS #49	10/02/2017	$30.00
	SPIRIT COMMUNICATIONS	10/04/2017	$7.45
	HENRY`S SMOKEHOUSE	10/03/2017	$198.84
	SOUTHERN CONNECTOR	10/09/2017	$30.00
	HODGES BADGE COMPANY I	10/10/2017	$75.81
	WALHALLA TIRE & SERVICE C	10/09/2017	$25.87
	BLUE RIDGE ELECTRIC COOP	10/11/2017	$74.23
	CITY OF WALHALLA	10/11/2017	$31.37
	USPS PO 4591000691	10/12/2017	$39.80
	ATT CONS PHONE PMT	10/13/2017	$235.16
	RICOH USA, INC	10/16/2017	$117.70
	WALHALLA TIRE & SERVICE C	10/24/2017	$146.56
	AMAZON MKTPLACE PMTS	10/28/2017	$40.94
	STAPLES 00111807	10/26/2017	$11.12
			$1,556.21
MYLENE SMITH	PAYPAL YANCHU987	10/03/2017	$199.99
	UPS 1ZC943HTP214416229	10/04/2017	$13.60
	MATROX INTERNATIONAL CORP	10/05/2017	$1,000.00
	CLEMSON COMPUTER ST	10/05/2017	$75.86
	AMAZON MKTPLACE PMTS	10/11/2017	$229.90
	AMAZON MKTPLACE PMTS	10/11/2017	$8.75
	Amazon.com	10/12/2017	$17.95
	PAYPAL ZJW530530	10/19/2017	$74.88
	PAYPAL ZJW530530	10/19/2017	$42.88
	PAYPAL SARDUPROSRL	10/19/2017	$30.24
	THE UPS STORE 3497	10/24/2017	$11.55

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	AMAZON MKTPLACE PMTS	10/24/2017	$129.00
	CLEMSON COMPUTER ST	10/24/2017	$104.86
	AMAZON MKTPLACE PMTS	10/27/2017	$64.70
	AMZ Default Store Vi	10/30/2017	$445.00
			$2,449.16
N MICHAEL JACKSON	IN MODERN CONTRACTOR SOL	10/04/2017	$500.00
	FAA STATE BOARD EXAM	10/03/2017	$150.00
	STAPLES DIRECT	10/07/2017	$132.23
	MICHAELS STORES 1585	10/22/2017	$26.50
	CROWNE PLAZA	10/24/2017	$320.50
	CROWNE PLAZA	10/24/2017	$320.50
	CROWNE PLAZA	10/24/2017	$320.50
	CROWNE PLAZA	10/24/2017	$320.50
	CROWNE PLAZA	10/24/2017	$320.50
	CROWNE PLAZA	10/24/2017	$320.50
	CROWNE PLAZA	10/24/2017	$320.50
	CROWNE PLAZA	10/24/2017	$320.50
	CROWNE PLAZA	10/24/2017	$320.50
			$3,693.23
NANCY HARRIS	DELTA AIR Baggage Fee	09/28/2017	$25.00
	USH PARKING RC	09/29/2017	$35.00
	DELTA AIR Baggage Fee	09/28/2017	$60.00
	CHICK FIL A GSP	09/28/2017	$19.83
	WOLFGANG PUCK LA BISTRO C	09/29/2017	$72.18
	COURTYARD LOS ANGELES	09/29/2017	$38.80
	COURTYARD LOS ANGELES	09/30/2017	$45.94
	DELTA AIR Baggage Fee	09/28/2017	$25.00
	COURTYARD LOS ANGELES	09/28/2017	$25.69
	MALIBU SEAFOOD, IN	10/01/2017	$67.21
	MARIA'S ITALIAN #9	10/01/2017	$119.74
	COURTYARD LOS ANGELES	10/01/2017	$39.24
	COURTYARD LOS ANGELES	10/03/2017	$1,154.79
	CHEESECAKE SANTA MONICA	10/03/2017	$162.40
	CITYOFSM-PARKINGPA LOTS	10/02/2017	$8.75
	COURTYARD LOS ANGELES	10/02/2017	$14.95
	THE RIVIERA COUNTRY CLUB	10/03/2017	$20.67
	THE RIVIERA COUNTRY CLUB	10/03/2017	$32.00
	COURTYARD LOS ANGELES	10/03/2017	$26.38
	THE RIVIERA COUNTRY CLUB	10/03/2017	$8.00
	RED O RESTAURANT	10/04/2017	$232.94
	COURTYARD LOS ANGELES	10/05/2017	$1,633.76
	THE RIVIERA COUNTRY CLUB	10/04/2017	$52.20
	SM CITY PARKING METERS	10/04/2017	$6.00
	STICKHOUSE	10/05/2017	$17.78
	THE RIVIERA COUNTRY CLUB	10/04/2017	$28.36
	BARNEYS BEANERY #5204	10/05/2017	$51.43

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	DELTA AIR Baggage Fee	10/05/2017	$60.00
	COURTYARD LOS ANGELES	10/06/2017	$286.96
	SLAPFISH MODERN SEAFOOD	10/05/2017	$29.09
	DELTA AIR Baggage Fee	10/05/2017	$25.00
	DELTA AIR Baggage Fee	10/05/2017	$25.00
	AIRPORT SHUTTLE	10/09/2017	$100.00
	AIRPORT SHUTTLE	10/11/2017	$111.00
	HARRIS TEETER #0120	10/18/2017	$136.06
	RITAS #681	10/18/2017	$33.48
	ZOES - 00242	10/18/2017	$167.01
	HARRIS TEETER #0120	10/19/2017	$9.16
	Brixx Wood Fired Pizza -	10/18/2017	$192.97
	Brixx Wood Fired Pizza -	10/18/2017	$63.68
	HARRIS TEETER #0120	10/20/2017	$44.17
	CHAPEL HILL CAFE CAROLINA	10/20/2017	$44.01
	CHAPEL HILL CAFE CAROLINA	10/20/2017	$28.89
	PF CHANGS #9927	10/20/2017	$441.57
	BEST BUY 00001602	10/20/2017	$338.56
	TOP OF THE HILL	10/21/2017	$138.51
	Brixx Wood Fired Pizza -	10/19/2017	$292.06
	CH PARKING LOT 2	10/21/2017	$1.50
	CHAPEL HILL CAFE CAROLINA	10/20/2017	$37.88
	HARRIS TEETER #0120	10/20/2017	$33.27
	CHAPEL HILL CAFE CAROLINA	10/20/2017	$11.80
	CHAPEL HILL CAFE CAROLINA	10/19/2017	$88.88
	CHAPEL HILL CAFE CAROLINA	10/19/2017	$23.39
	CHAPEL HILL CAFE CAROLINA	10/21/2017	$121.30
	SMOOTHIE KING #135	10/21/2017	$28.47
	CHAPEL HILL CAFE CAROLINA	10/19/2017	$14.60
	PANERA BREAD #601406	10/23/2017	$2.67
	RUE CLER	10/22/2017	$210.30
	CHAPEL HILL CAFE CAROLINA	10/22/2017	$38.87
	PANERA BREAD #601406	10/23/2017	$69.05
	LAZ PARKING 080196	10/23/2017	$9.00
	PUBLIX #1083	10/26/2017	$11.97
	DICKS SPORTING GOODS1143	10/26/2017	$70.84
	RITE AID STORE - 7028	10/26/2017	$152.20
	LONGHORN STKHS00053389	10/26/2017	$392.11
	OLIVE GARDEN 00014654	10/27/2017	$301.01
	CHICK-FIL-A #0815	10/26/2017	$80.97
	JIMMY JOHNS - 526 - MO	10/28/2017	$84.56
	ZAXBY'S #11603	10/29/2017	$76.94
	STARBUCKS STORE 13482	10/28/2017	$75.92
	BUCATINI TRATTORIA PIZZER	10/30/2017	$92.58
	ACT IntercollegiateTen	10/30/2017	$80.00
			$8,701.30

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	IN DUO SECURITY	10/04/2017	$2,000.00
	JET.COM	10/09/2017	$74.54
	JET.COM	10/10/2017	$129.22
	SUPERWAREHOUSE BUSINESS	10/12/2017	$672.20
	LOWES #03071	10/13/2017	$14.78
	THE ELECTRONIC MAILBOX/VI	10/14/2017	$2,270.00
	WHENTOWORK INC	10/14/2017	$400.00
	LOWES #03071	10/19/2017	$19.69
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$59.88
	AV ALIVE	10/25/2017	$2,370.00
	LENOVO GROUP	10/26/2017	$924.45
	LENOVO GROUP	10/26/2017	$1,072.11
			$10,006.87
NATHAN M. LONG	EXPEDIA 7300851183321	10/05/2017	$4.78
	DELTA AIR 0068696378938	10/05/2017	$205.30
	AMERICAN AIR0018696378000	10/05/2017	$348.30
			$558.38
NATHANIEL GAMBRELL	BEST BUY 00005207	10/02/2017	$67.40
	MARRIOTT TAMPA WATERSI	10/21/2017	$760.50
	MARRIOTT TAMPA WATERSI	10/26/2017	$29.96
	MARRIOTT TAMPA WATERSI	10/26/2017	$74.59
	ENTERPRISE RENT-A-CAR	10/27/2017	$198.76
			$1,131.21
NEIL ADAM SMITH	DINO HORSE SKELETONS S	09/29/2017	$393.79
	IN PARADISE CAY PUBLICAT	10/17/2017	$256.62
	SILPAK INC	10/17/2017	$260.98
	AMAZON MKTPLACE PMTS	10/19/2017	$5.49
	AMAZON MKTPLACE PMTS	10/20/2017	$49.96
	LIFETIME BRANDS F AND F	10/20/2017	$126.70
	PAYPAL SPNHC	10/23/2017	$75.00
	TRI-COUNTY ACE	10/24/2017	$55.76
	DRIFTSTONE PUEBLO WA	10/24/2017	$256.93
	American Ornithological S	10/23/2017	$85.00
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$15.86
	AMAZON MKTPLACE PMTS	10/26/2017	$75.00
	BI-LO GROCERY #5539	10/27/2017	$144.56
	COMCO INC	10/27/2017	$3,220.00
	TEX-MEX IMPORTING CO. INC	10/26/2017	$386.12
	AMAZON MKTPLACE PMTS	10/29/2017	$359.98
	PALEO TOOLS	10/27/2017	$329.00
	SKYLINE PUBLISHING INC.	10/30/2017	$315.00
			$6,411.75
NICOLAS E PANGBORN	CAMP CHANNEL	10/24/2017	$220.00
			$220.00
NICOLE CLARK-MOUNT	AMERICAN AIR0012152047448	10/04/2017	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CLARK-MOUNT	UNITED 0162370243609	10/19/2017	$33.00
	UNITED 0162921646223	10/19/2017	$200.00
			$428.00
NIKKI WILLIAMSON	LOWES #03071	10/01/2017	$401.95
	DHG www.dhgate.com	09/28/2017	$48.60
	WAL-MART #3222	10/01/2017	$10.82
	QUALITY INN & SUITES	10/02/2017	$1,704.78
	LOWES #03071	10/01/2017	$10.29
	MRKNICKERBOCKER CLEMSON	10/05/2017	$11.76
	AMAZON MKTPLACE PMTS	10/08/2017	$733.38
	JUDGE KELLER'S STORE	10/05/2017	$49.06
	WALMART.COM	10/11/2017	$210.91
	WAL-MART #1317	10/13/2017	$141.70
	INGLES MARKETS #3	10/15/2017	$16.00
	INGLES MARKETS #3	10/16/2017	$67.26
	FOOD LION #2209	10/18/2017	$47.30
	ACUI	10/18/2017	$200.00
	CVS/PHARMACY #04693	10/19/2017	$34.99
	WM SUPERCENTER #4445	10/20/2017	$8.19
	PUBLIX SUPERMARKETS #1379	10/20/2017	$2.92
	PUBLIX SUPERMARKETS #1379	10/20/2017	$90.31
	FOOD LION #2209	10/20/2017	$6.58
	WAL-MART #3222	10/26/2017	$33.04
	WWW.HOTTOPIC.COM	10/27/2017	$27.27
	STC GOLF CARTS	10/26/2017	$437.57
	WWW.HOTTOPIC.COM	10/29/2017	$34.07
			$4,328.75
NISHANTH THARAYIL	GENESEE SCIENTIFIC CORP	10/02/2017	$1,995.00
	VWR INTERNATIONAL INC	10/04/2017	$247.33
	AGILENTTECHNOLOGIES	10/02/2017	$276.65
	VWR INTERNATIONAL INC	10/05/2017	$30.00
	UCT LLC	10/04/2017	$247.35
	TFS FISHERSCI ECOM ATL	10/05/2017	$146.89
	AMAZON MKTPLACE PMTS	10/16/2017	$379.09
	STAPLES 00118976	10/14/2017	$33.79
	LOWES #03071	10/16/2017	$24.22
	SIGMA ALDRICH US	10/16/2017	$51.42
			$3,431.74
NORMAN A MCGEE	STAPLES DIRECT	09/30/2017	$304.95
	WAL-MART #3222	10/04/2017	$118.18
	VISTAPR VistaPrint.com	10/11/2017	$13.86
	ATT CONS PHONE PMT	10/26/2017	$1,986.75
	LOWES #02920	10/27/2017	$633.41
			$3,057.15
NUYUN ZHANG	Amazon web services	10/03/2017	$156.80

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Cardholder	Vendor Name	Purchase Date	Amount
NUYUN ZHANG	ACM IEEE SC2016	10/06/2017	$615.00
			$771.80
OYEWOLE OYEKOYA	AMAZON MKTPLACE PMTS	10/29/2017	$82.90
			$82.90
P CARBAJALES-DALE	AMAZON MKTPLACE PMTS	10/14/2017	$39.99
	THE TIGER SPORTS SHOP - H	10/19/2017	$37.45
			$77.44
PAMELA B. ARDERN	PSA MARKETPLACE	10/13/2017	$140.00
	PSA MARKETPLACE	10/20/2017	$21.00
	ADVANCE AUTO PARTS #5360	10/28/2017	$153.93
			$314.93
PAMELA M HALL	AUTOZONE #3925	10/03/2017	$84.14
	ATLAS TRANSMISSIONS INC	10/05/2017	$2,499.90
	WALKER TIRE CO	10/09/2017	$18.00
	AUTOZONE #3925	10/12/2017	$17.80
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	AMAZON MKTPLACE PMTS	10/18/2017	$114.99
	BATTERIES PLUS #23	10/18/2017	$142.50
	WAL-MART #1017	10/20/2017	$236.26
	WM SUPERCENTER #1017	10/20/2017	$80.86
	SQ ROGER LUCAS AUTOMOTIV	10/23/2017	$266.91
	DOLLAR TREE	10/25/2017	$13.91
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	WALKER TIRE CO	10/27/2017	$18.00
	WM SUPERCENTER #1017	10/27/2017	$225.13
	SQ FLEXCO CUSTOM PAINTIN	10/27/2017	$499.99
			$4,374.39
PARIS STRINGFELLOW	UBERCONFERENCE	10/09/2017	$16.76
			$16.76
PATRICIA ADLENE LAYTON	PUBLIX SUPERMARKETS #1379	10/10/2017	$28.28
	CLEMSON COMPUTER ST	10/23/2017	$1,396.22
			$1,424.50
PATRICIA ANN WHITENER	WM SUPERCENTER #4145	10/02/2017	$22.90
	INGLES MARKETS #208	10/02/2017	$6.00
	WAL-MART #4445	10/03/2017	$41.37
	SALLY BEAUTY 10154	10/02/2017	$20.07
	SALLY BEAUTY #3735	10/03/2017	$37.40
	WAL-MART #4445	10/05/2017	$49.02
	PUBLIX #205	10/07/2017	$2.01
	INGLES MARKETS #53	10/06/2017	$2.42

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	LEGO EDUCATION	10/11/2017	$557.91
	PUBLIX #1148	10/16/2017	$19.38
	FAMILY DOLLAR #1527	10/16/2017	$14.84
	PAYPAL SHOP 4H	10/18/2017	$366.15
	PUBLIX #1148	10/18/2017	$39.51
	CROWN AWARDS INC	10/19/2017	$112.88
	DOLLAR-GENERAL #6166	10/18/2017	$28.62
	SOUTHERN CONNECTOR	10/24/2017	$1.75
	PUBLIX #1608	10/24/2017	$40.16
	PUBLIX #1148	10/25/2017	$5.59
	SALLY BEAUTY 10154	10/25/2017	$15.06
	STAPLES 00118018	10/25/2017	$16.73
	PUBLIX #1608	10/27/2017	$38.47
	TARGET 00018705	10/27/2017	$17.30
	HOBBY-LOBBY #769	10/27/2017	$38.03
			$1,493.57
PATRICIA K. BRYSON	INTEGRATED DNA TECH	10/02/2017	$49.22
	ASU OKED CORE FACILITIES	10/17/2017	$296.45
	PAKMAIL US806	10/24/2017	$52.78
	PUBLIX SUPERMARKETS #1379	10/24/2017	$11.88
	VWR INTERNATIONAL INC	10/25/2017	$289.24
	VWR INTERNATIONAL INC	10/26/2017	$592.69
	INTEGRATED DNA TECH	10/27/2017	$62.43
	AMAZON MKTPLACE PMTS	10/30/2017	$19.86
			$1,374.55
PATRICK MCMILLAN	WAL-MART #3222	10/03/2017	$150.97
	BB AMER HORT SOCIETY	10/10/2017	$210.00
	SQ DR. PETE'S GOUR	10/10/2017	$624.19
	UNITED 0168662408794	10/10/2017	$763.10
	ENTERPRISE RENT-A-CAR	10/13/2017	$125.86
	COX CACTUS FARM	10/17/2017	$36.14
	GANZ-ON-LINE	10/16/2017	$120.30
	UA BOYCE THMPSN ARBORTM	10/18/2017	$30.56
	THE UPS STORE 0610	10/18/2017	$58.09
	GANZ-ON-LINE	10/19/2017	$77.62
	GANZ-ON-LINE	10/19/2017	$0.37
	SQ SOUTHERN BELLE BISCUI	10/20/2017	$121.95
	ENTERPRISE RENT-A-CAR	10/21/2017	$1,145.31
			$3,464.46
PATRICK RAYMARK	DELTA AIR 0068659181880	09/29/2017	$679.10
	AMAZON.COM AMZN.COM/BILL	09/30/2017	$53.49
	DELTA AIR 0068659181879	09/29/2017	$679.10
	MOUSER ELECTRONICS INC	10/02/2017	$14.73
	AMAZON MKTPLACE PMTS	10/02/2017	$77.14
	HFES-CONF FEES	10/02/2017	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Mechanical Turk	10/02/2017	$280.00
	EXPEDIA 7300457779981	10/03/2017	$5.10
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$103.92
	AMERICAN AIR0018660232707	10/03/2017	$400.79
	UNITED 0168660240339	10/03/2017	$188.30
	AMAZON MKTPLACE PMTS	10/05/2017	$591.40
	AMAZON MKTPLACE PMTS	10/06/2017	$19.95
	SLEEP RESEARCH SOCIETY	10/11/2017	$430.00
	SEPA	10/11/2017	$60.00
	APS	10/11/2017	$227.00
	APAMEMBERDUESSUBS	10/11/2017	$276.00
	SEPA	10/11/2017	$60.00
	APADIVISIONS	10/11/2017	$25.00
	AMAZON MKTPLACE PMTS	10/12/2017	$9.99
	COUNCILGRAD	10/17/2017	$200.00
	SOCIETY FOR I-O PSYCHOLO	10/19/2017	$100.00
	PAYPAL MOBILECOGNI	10/18/2017	$205.48
	AMAZON MKTPLACE PMTS	10/20/2017	$83.00
	Mechanical Turk	10/23/2017	$67.00
	ACUITYSCHEDULING.COM	10/24/2017	$19.00
	APS	10/24/2017	$227.00
	AOM ACADEMY OF MNGMNT	10/24/2017	$212.00
	Mechanical Turk	10/25/2017	$85.00
	AMAZON MKTPLACE PMTS	10/26/2017	$94.47
	AMAZON MKTPLACE PMTS	10/26/2017	$8.55
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$181.89
	APS	10/30/2017	$159.00
	Mechanical Turk	10/30/2017	$135.00
			$6,653.40
PATSY W. SMITH	GIV TE21, Inc	10/03/2017	$432.00
	AMAZON MKTPLACE PMTS	10/03/2017	$36.15
	GIV TE21, Inc	10/10/2017	$1,008.00
	EB 2017 ANNUAL SC PUB	10/19/2017	$199.00
	PLAYSCRIPTS INC	10/20/2017	$80.00
	WM SUPERCENTER #3191	10/24/2017	$13.59
	DOLLAR TREE	10/24/2017	$15.75
	WPY Image Matters IncZoho	10/26/2017	$1,553.00
			$3,337.49
PATTI LARSEN	THE GPS STORE	09/29/2017	$575.55
	B&H PHOTO 800-606-6969	10/02/2017	$28.45
	PEACHTREE CAMERA VIDEO	10/04/2017	$665.00
	LOWES #00728	10/03/2017	$301.59
	PAYPAL WINDY CITY	10/04/2017	$56.55
	SPECIALIZED PRODUCTS CO.	10/04/2017	$106.33
	DELTA AIR 0062399060080	10/04/2017	$1,211.78
	WFGEAR	10/05/2017	$2,422.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI LARSEN	LOWES #03071	10/08/2017	$534.44
	PAYPAL EVERYDAYLYF	10/06/2017	$149.00
	GIH GLOBALINDUSTRIALEQ	10/10/2017	$93.96
	SEARS.COM 9301	10/09/2017	$51.99
	SPECIALIZED PRODUCTS CO.	10/18/2017	$96.93
	ADVANTECH CORPORATION	10/24/2017	$988.49
	DKC DIGI KEY CORP	10/25/2017	$134.77
	LOWES #03071	10/25/2017	$42.95
	SP NEXT DEAL SHOP	10/27/2017	$21.98
	B&H PHOTO 800-606-6969	10/30/2017	$149.70
			$7,631.46
PAUL DAWSON	SANITATION TOOLS.COM LLC	10/04/2017	$249.99
			$249.99
PAUL E GOLDSMITH	LOWES #01718	10/14/2017	$425.34
	LOWES #01718	10/14/2017	$377.67
	LOWES #00539	10/16/2017	$15.24
	LOWES #00539	10/16/2017	$571.49
	SPEEDEE OIL CHANGE	10/17/2017	$84.96
	FERGUSON ENT #23	10/17/2017	$394.48
	HUGHES EQUIPMENT RENTAL	10/17/2017	$389.08
	ADI-CB	10/19/2017	$1,626.47
	LOWES #03071	10/24/2017	$1,919.48
			$5,804.21
PAUL HARRINGTON	AMAZON MKTPLACE PMTS	09/29/2017	$203.37
	PUBLIX SUPERMARKETS #1379	10/02/2017	$117.78
	SMOOTHIE KING #1213	10/03/2017	$733.20
	BI-LO GROCERY #5539	10/10/2017	$131.16
	PUBLIX SUPERMARKETS #1379	10/10/2017	$20.47
	CHIPOTLE 1828	10/11/2017	$1,292.25
	SMOOTHIE KING #1213	10/24/2017	$684.39
	PUBLIX SUPERMARKETS #1379	10/26/2017	$76.45
			$3,259.07
PAUL PETERSON	AMERICAN PHYTOPATHO	10/11/2017	$309.00
	ANNUAL REVIEWS, INC.	10/20/2017	$86.25
			$395.25
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	09/30/2017	$14.97
	PSA MARKETPLACE	09/29/2017	$42.00
	DIAMOND SPRINGS WATER	10/04/2017	$15.95
	CTC CONSTANTCONTACT.COM	10/08/2017	$45.00
	FARMERS EXCHANGE	10/09/2017	$28.82
	PRECISIONPR	10/09/2017	$613.42
	PSA MARKETPLACE	10/09/2017	$105.00
	PSA MARKETPLACE	10/12/2017	$21.00
	PSA MARKETPLACE	10/13/2017	$105.00
	COMPORIUM-RHTC RP	10/18/2017	$54.01

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	PSA MARKETPLACE	10/17/2017	$21.00
	STAPLES DIRECT	10/18/2017	$97.36
	PSA MARKETPLACE	10/18/2017	$110.00
	ATT CONS PHONE PMT	10/19/2017	$316.91
	PSA MARKETPLACE	10/18/2017	$49.00
	STAMPS.COM	10/21/2017	$15.99
	FARMERS EXCHANGE	10/23/2017	$19.92
	SCHOLASTIC SHOOTING FOUN	10/24/2017	$270.00
	LOWES #02442	10/27/2017	$25.53
			$1,970.88
PAUL VERNON	DKC DIGI KEY CORP	09/30/2017	$104.56
	Amazon.com	10/01/2017	$33.80
	AMAZON MKTPLACE PMTS	09/29/2017	$179.95
	DKC DIGI KEY CORP	09/30/2017	$345.50
	GEORGIA GAME DEVELOPERS A	09/29/2017	$149.90
	UNITY	10/02/2017	$35.00
	AMAZON MKTPLACE PMTS	10/03/2017	$60.91
	DKC DIGI KEY CORP	10/03/2017	$64.99
	SQ GEORGIA GAME DE	10/02/2017	$325.00
	DRI HTC Corporation	10/03/2017	$549.98
	WWW.NEWEGG.COM	10/03/2017	$129.99
	AMAZON MKTPLACE PMTS	10/04/2017	$28.84
	AMAZON MKTPLACE PMTS	10/04/2017	$8.99
	AMAZON MKTPLACE PMTS	10/04/2017	$49.95
	AMAZON MKTPLACE PMTS	10/04/2017	$83.40
	PUPILLABSCOM	10/02/2017	$1,691.69
	GOTOGATE 00000000DZQIV	10/04/2017	$1,351.87
	NATURE AMERICA INC	10/06/2017	$620.00
	AIR CANADA 0142184042516	10/04/2017	$15.00
	AIR CANADA 0142184042516	10/04/2017	$250.30
	AMAZON MKTPLACE PMTS	10/08/2017	$61.99
	IEEE CB CONFERENCE	10/10/2017	$660.00
	MCMASTER-CARR	10/09/2017	$11.11
	Mechanical Turk	10/17/2017	$100.00
	KNKUSA.COM	10/17/2017	$84.65
	AMAZON MKTPLACE PMTS	10/19/2017	$19.97
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$96.15
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$46.42
	SIX SOUTH STREET HOTEL	10/24/2017	$455.62
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$683.22
	SPARKFUN ELECTRONICS	10/28/2017	$99.04
	AMAZON MKTPLACE PMTS	10/29/2017	$43.80
			$8,441.59
PAULA BEECHER	DELTA AIR 0062300772592	10/12/2017	$469.10
	DELTA AIR 0062300772593	10/12/2017	$469.10
	AMERICAN AIR0012154939254	10/23/2017	$614.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,552.80
PAULA WATT	METAGENICS	09/30/2017	$49.97
	METAGENICS	10/05/2017	$239.43
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$87.41
	VZWRLSS IVR VB	10/12/2017	$38.07
	SQ SOUTHEAST OVERL	10/13/2017	$173.72
	METAGENICS	10/17/2017	$465.08
	ETRAILER	10/24/2017	$208.62
	METAGENICS	10/25/2017	$530.91
	METAGENICS	10/26/2017	$40.38
	AUSTINMEDICAL COM	10/27/2017	$188.70
			$2,022.29
PETER VAN DEN HURK	EXPEDIA 7301349405180	10/07/2017	$2.95
	DELTA AIR 0068661558726	10/07/2017	$201.80
	AMERICAN AIR0018661558221	10/07/2017	$154.80
			$359.55
PHILIP A ROLLINS	SEAYS AUTOMOTIVE	10/17/2017	$926.40
	SPARTANBURG-WATER-PMNT	10/17/2017	$375.00
	SPARTANBURG-WATER-PMNT	10/17/2017	$375.00
	USPS PO 4524000333	10/18/2017	$7.10
	OMEGA ENGINEERING	10/30/2017	$35.26
			$1,718.76
PIERLUIGI PISU	AMERICAN AIR0012152079529	10/04/2017	$251.91
	AMERICAN AIR0010659274207	10/04/2017	$8.52
	AMAZON MKTPLACE PMTS	10/06/2017	$33.07
	SAE INTERNATIONAL WEB US	10/06/2017	$95.00
	AMAZON MKTPLACE PMTS	10/06/2017	$13.99
	ASME	10/07/2017	$155.00
	IEEE PRODUCTS & SERVICES	10/06/2017	$308.00
	WALMART.COM 8009666546	10/09/2017	$27.38
	AMAZON MKTPLACE PMTS	10/22/2017	$257.84
	AMAZON MKTPLACE PMTS	10/23/2017	$127.19
	ACRONAME INC.	10/20/2017	$1,700.00
	AMAZON MKTPLACE PMTS	10/22/2017	$56.90
	SPARKFUN ELECTRONICS	10/21/2017	$20.69
	IN PJRC.COM, LLC	10/23/2017	$27.43
	AMAZON MKTPLACE PMTS	10/26/2017	$27.99
			$3,110.91
PUSKAR KHANAL	Amazon.com	10/04/2017	$223.63
	PAYPAL ANREP DUES	10/10/2017	$60.00
	PAYPAL NATIONALWOO	10/10/2017	$35.00
	PAYPAL FORESTRY SC	10/19/2017	$62.00
			$380.63
R GORDON HALFACRE	AMERICAN AIR0012153349439	10/12/2017	$333.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$333.91
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	10/07/2017	$60.00
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$1,038.30
	UPS 1Z9729V20312840889	10/27/2017	$7.04
			$1,105.34
R. KENNETH MARCUS	AAAS SCIENCE MAGAZINE	10/03/2017	$225.00
	ROYAL SOCIETY OF CHEMI	10/03/2017	$202.00
	SOCIETY FOR APPL SPEC	10/03/2017	$160.00
	AMERICAN AIR0012155544011	10/26/2017	$675.60
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$243.84
			$1,506.44
RACHEL B. GETMAN	MINERAL METAL MATERIAL	10/11/2017	$145.00
			$145.00
RACHEL DAVIS	CU-BOTANICAL GARDEN	09/29/2017	$24.00
	TAXI SVC LOUISVILLE	10/11/2017	$27.96
	ETSY.COM	10/25/2017	$60.00
	LOWES #01983	10/26/2017	$16.74
			$128.70
RALPH BURRELL	AMAZON MKTPLACE PMTS	10/11/2017	$7.90
	AMAZON MKTPLACE PMTS	10/25/2017	$23.70
			$31.60
RALPH RICKS	WELBORNS PENDLETON TIRE	10/10/2017	$184.08
	WELBORNS PENDLETON TIRE	10/18/2017	$51.46
			$235.54
RANDALL E MARTIN	CBI PARALLELS	10/27/2017	$49.99
			$49.99
RAYMOND HUFF	FULTON LANE INN	09/30/2017	$446.32
	FULTON LANE INN	09/29/2017	$174.46
	QUIK MAIL ETC	09/28/2017	$29.01
	VISTAPR VistaPrint.com	10/03/2017	$159.99
	A AND E DIGITAL PRINTING	10/02/2017	$137.34
	ARTIST & CRAFTSMAN CSKSC	10/06/2017	$2.75
	AIRGAS SOUTH	10/09/2017	$3.92
	UNITED LASER	10/09/2017	$73.78
	EAST BAY TRUE VALUE	10/12/2017	$28.40
	UNITED 0162369567368	10/14/2017	$533.60
	FASTSIGNS OF NORTH CHARL	10/26/2017	$27.13
			$1,616.70
REBECCA HARTLEY	ENTERPRISE RENT-A-CAR	10/11/2017	$202.25
	AMERICAN AIR0012154088454	10/17/2017	$439.10
			$641.35
REBECCA KAMINSKI	AMAZON.COM AMZN.COM/BILL	09/30/2017	$81.92
	PAYPAL AMERICANREA	09/29/2017	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	DELTA AIR 0062398503360	10/02/2017	$404.10
	LRA	10/03/2017	$220.00
	DELTA AIR 0062398503361	10/02/2017	$404.10
	DELTA AIR 0062398810983	10/03/2017	$404.10
	DELTA AIR 0062399069325	10/03/2017	$408.10
	DELTA AIR 0062398692320	10/03/2017	$370.95
	DELTA AIR 0062398810984	10/03/2017	$404.10
	DELTA AIR 0062398810982	10/03/2017	$404.10
	Amazon Video On Demand	10/08/2017	$2.99
	Amazon Services-Kindle	10/18/2017	$12.99
	Amazon Services-Kindle	10/17/2017	$5.99
	DELTA AIR 0062301666453	10/24/2017	$222.40
	DELTA AIR 0062301864519	10/24/2017	$377.10
	DELTA AIR 0062301864518	10/24/2017	$377.10
	IGLOBAL STORES	10/27/2017	$379.34
			$4,669.38
REBECCA R ACKERMAN	TRIARCH INC	09/28/2017	$88.20
	WAL-MART #4445	10/01/2017	$27.07
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$542.87
	VWR INTERNATIONAL INC	10/13/2017	$57.03
	TRIARCH INC	10/23/2017	$12.00
			$727.17
REBECCA SCHMIDT	SOUTHERN EXPOSURE SEED	10/06/2017	$96.50
	WM SUPERCENTER #1748	10/06/2017	$7.43
	WWW.PIONEERPLASTICS.CO	10/09/2017	$56.00
	ONSET COMPUTER CORPORA	10/09/2017	$280.00
	GIH GLOBALINDUSTRIALEQ	10/12/2017	$58.59
	AMAZON MKTPLACE PMTS	10/17/2017	$87.87
	IN POSSUMS WEST	10/17/2017	$55.56
			$641.95
REBECCA ULMER	ATT BILL PAYMENT	09/30/2017	$348.73
	DENMARK WHOLESALE	09/29/2017	$56.65
	ATT BILL PAYMENT	09/30/2017	$154.64
	ATT BILL PAYMENT	09/30/2017	$103.19
	BOLEN QUALITY BUILDING	09/29/2017	$580.28
	ATT BILL PAYMENT	09/30/2017	$54.82
	ATT BILL PAYMENT	09/30/2017	$44.69
	THE KBH CORPORATION	10/03/2017	$291.35
	EDISTO ELECTRIC COOPERATI	10/23/2017	$529.81
	DENMARK WHOLESALE	10/30/2017	$1,661.81
			$3,825.97
REGINA CARROLL	STAPLES 00111807	09/28/2017	$227.88
	STAPLES DIRECT	09/29/2017	$41.85
	BETTER OFFICE SUPPLY SOLU	10/10/2017	$347.75
			$617.48

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA FOSTER	AMERICAN AIR0012153156332	10/11/2017	$765.76
	AMERICAN AIR0012153154793	10/11/2017	$987.10
			$1,752.86
REGINA GUY	USPS PO 4575200912	10/02/2017	$21.56
	SAMS CLUB #6236	10/03/2017	$55.60
	WM SUPERCENTER #585	10/03/2017	$28.40
	STAPLES DIRECT	10/04/2017	$40.65
	STAPLES 00111211	10/06/2017	$21.40
	STAPLES DIRECT	10/07/2017	$277.72
	STAPLES DIRECT	10/07/2017	$67.08
	WM SUPERCENTER #585	10/10/2017	$34.63
	TARGET 00007625	10/11/2017	$39.11
	COSTCO WHSE #0359	10/11/2017	$48.90
	CHARTER COMM	10/14/2017	$569.86
	WHINDO	10/17/2017	$0.99
	STAPLES DIRECT	10/29/2017	$125.17
			$1,331.07
REGINALD HAWTHORNE	CLEMSON COMPUTER ST	10/09/2017	$106.98
	SQ AMERICAN TRAINING VID	10/12/2017	$617.97
			$724.95
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	10/01/2017	$5.00
	PUBLIX SUPERMARKETS #1379	10/01/2017	$31.48
	CAROLINA BIOLOGIC SUPPLY	10/04/2017	$186.51
	CAROLINA BIOLOGIC SUPPLY	10/05/2017	$121.34
	CAROLINA BIOLOGIC SUPPLY	10/05/2017	$46.50
	AMAZON MKTPLACE PMTS	10/08/2017	$55.32
	TEACHERSPAYTEACHERS.COM	10/07/2017	$76.85
	PETSMART # 2276	10/07/2017	$81.17
	WAL-MART #3222	10/11/2017	$141.18
	TEACHERSPAYTEACHERS.COM	10/13/2017	$20.55
	TEACHERSPAYTEACHERS.COM	10/16/2017	$38.49
	CAROLINA BIOLOGIC SUPPLY	10/17/2017	$47.69
	TEACHERSPAYTEACHERS.COM	10/21/2017	$62.45
	TEACHERSPAYTEACHERS.COM	10/22/2017	$3.99
	WAL-MART #3222	10/23/2017	$36.80
	TEACHERSPAYTEACHERS.COM	10/25/2017	$23.96
			$979.28
RENNA REDD	IEC	09/29/2017	$186.25
	SOCIETY OF PETROLEUM ENGI	10/03/2017	$25.00
	REPRINTS DESK INC	10/04/2017	$1,110.58
	AMAZON.UK PAYMENTS	10/04/2017	$67.39
	PAYPAL MAGNOLIAPRE	10/04/2017	$17.00
	SPIE-INTL SOCIETY OPT EN	10/05/2017	$18.00
	ISO/CS	10/04/2017	$59.57
	AIAA STORE	10/09/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	Erich Schmidt Verlag GmbH	10/11/2017	$23.92
	ASM INTERNATIONAL	10/12/2017	$15.00
	AOM ACADEMY OF MNGMNT	10/20/2017	$25.00
	ISO/CS	10/20/2017	$160.73
	AIAA STORE	10/23/2017	$25.00
	ISO/CS	10/23/2017	$289.01
	UCB INTERLIBRARY SERVICE	10/24/2017	$85.00
	WWW.DESIGNSOCIETY.ORG	10/23/2017	$3.97
	IHS GLOBAL INC.	10/25/2017	$58.00
	ISO/CS	10/25/2017	$89.11
	ASME	10/28/2017	$25.00
	SPRINGER CUSTOMER	10/27/2017	$29.95
			$2,338.48
REVA KAUFMAN	CRUCIAL.COM	10/10/2017	$320.98
			$320.98
REX BLANTON	YODERS BUILDING SUPPLY IN	10/16/2017	$1,593.18
	YODERS BUILDING SUPPLY IN	10/16/2017	$407.10
			$2,000.28
RHONDA TODD	AMERICAN AIR0012151125738	09/28/2017	$330.60
	AMERICAN AIR0010658875413	09/28/2017	$8.52
	Amazon.com	10/01/2017	$33.04
	DELTA AIR 0062398166787	10/02/2017	$293.10
	Amazon.com	10/08/2017	$22.97
	SACS COC	10/17/2017	$800.00
	NACADA	10/19/2017	$20.00
	NACADA	10/19/2017	$240.00
	NACADA	10/19/2017	$100.00
	AMERICAN AIR0010610463876	10/23/2017	$14.28
	AMERICAN AIR0012154996873	10/23/2017	$360.11
	NACADA	10/24/2017	$140.00
	UNITED 0162370878784	10/24/2017	$464.90
	NACADA	10/24/2017	$75.00
	AMAZON MKTPLACE PMTS	10/26/2017	$17.05
	CLEMSON COMPUTER ST	10/27/2017	$60.99
	SQ AC SHUTTLE SERVICES G	10/30/2017	$184.76
	WM SUPERCENTER #3222	10/30/2017	$93.92
			$3,259.24
RICHARD BOYLES	LOWES #01120	10/03/2017	$348.78
	OFFICE DEPOT #336	10/03/2017	$46.42
	THE HOME DEPOT #8580	10/03/2017	$728.03
	AGRI SUPPLY - FLORENCE	10/04/2017	$53.98
	RICHBOURGS AUTO ELECTRIC	10/04/2017	$290.30
	CONSOLIDATED PLASTICS CO	10/05/2017	$113.46
	ANCHOR PAPER CO	10/09/2017	$286.08
	LOWES #01120	10/11/2017	$44.24

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOYLES	SSC - FLORENCE SER	10/12/2017	$2,380.34
	OREILLY AUTO #4712	10/18/2017	$21.02
	AGRI SUPPLY - FLORENCE	10/18/2017	$31.53
	SSC - FLORENCE SER	10/19/2017	$502.17
			$4,846.35
RICHARD J WATKINS	AMAZON.COM AMZN.COM/BILL	09/30/2017	$6.41
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$31.77
	BETTER OFFICE SUPPLY SOLU	10/03/2017	$492.20
	RUBBERSTAMPSCOM	10/09/2017	$29.98
	AMAZON MKTPLACE PMTS	10/15/2017	$19.98
	HOBBYKING.COM	10/13/2017	$32.09
	GOLDENMOTOR	10/13/2017	$92.71
	AMAZON MKTPLACE PMTS	10/28/2017	$113.10
			$818.24
RICHARD L HASSELL	FEDEX 770356471526	09/30/2017	$6.32
	SPARROW & KENNEDY TRACTOR	10/02/2017	$25.02
	LOWES #00655	10/03/2017	$13.06
	ATT CONS PHONE PMT	10/03/2017	$42.94
	FEDEX 770379551333	10/04/2017	$28.52
	LOWES #00655	10/04/2017	$21.60
	GIH GLOBALINDUSTRIALEQ	10/10/2017	$237.76
	LOWES #00655	10/10/2017	$107.91
	GIH GLOBALINDUSTRIALEQ	10/12/2017	$149.40
	ROBERTS ENERGY DISTRIBUTO	10/11/2017	$1,917.17
	FEDEX 770439609423	10/11/2017	$11.27
	JANTZEN LOCK & SAFE CO	10/11/2017	$54.50
	COMCAST OF CHARLESTON	10/14/2017	$146.20
	ATT CONS PHONE PMT	10/13/2017	$128.87
	FEDEX 770457513124	10/14/2017	$15.01
	SPIRIT COMMUNICATIONS EB	10/17/2017	$2.05
	JRS-VA	10/19/2017	$2,086.93
	FEDEX 770485024790	10/23/2017	$10.54
	FEDEX 770485024779	10/23/2017	$7.90
			$5,012.97
RICHARD L VAN VLAKE	AMERICAN TROPHY	10/05/2017	$207.90
	LAMB'S PRODUCE & PLANT	10/09/2017	$214.13
	WM SUPERCENTER #1135	10/10/2017	$103.08
	WM SUPERCENTER #1135	10/10/2017	$51.14
	MIKE REICHENBACH FORD LI	10/11/2017	$949.51
	AMERICAN TROPHY	10/12/2017	$85.32
	USPS PO 4529410504	10/25/2017	$34.59
	VZWRLSS APOCC VISE	10/25/2017	$50.14
	PALMETTO FRM SPLY FLRNCE	10/27/2017	$242.99
			$1,938.80
RICHARD M KAMINSKI	THE WILDLIFE SOCIETY INC	10/06/2017	$91.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD M KAMINSKI	USPS PO 4567800585	10/06/2017	$14.88
	USPS PO 4533200440	10/18/2017	$12.49
			$118.37
RICHARD W BLOB	YOURMEMBER-CAREERS	10/05/2017	$299.00
	SOCIETY FOR INTERGRATIVE	10/19/2017	$155.00
	SOCIETY FOR INTERGRATIVE	10/19/2017	$46.00
	AMERICAN AIR0012154466767	10/19/2017	$507.60
	AMERICAN AIR0012154466768	10/19/2017	$507.60
	PAYPAL TURTLETORTO	10/23/2017	$875.00
	BONE CLONES, INC.	10/25/2017	$2,022.30
			$4,412.50
RICK BAGBY	DTV DIRECTV SERVICE	09/30/2017	$548.46
	B&H PHOTO 800-606-6969	09/29/2017	$132.60
	B&H PHOTO 800-606-6969	10/02/2017	$1,195.00
	B&H PHOTO 800-606-6969	10/02/2017	$393.97
	IN CAROLINA DATACOM INC	10/02/2017	$328.65
	IN CAROLINA DATACOM INC	10/02/2017	$1,719.85
	AMAZON MKTPLACE PMTS	10/06/2017	$26.96
	LOWES #03071	10/09/2017	$7.47
	B&H PHOTO 800-606-6969	10/14/2017	$222.95
	MILLER CAMERA SUPPORT	10/18/2017	$288.66
	B&H PHOTO 800-606-6969	10/19/2017	$679.76
	DTV DIRECTV SERVICE	10/26/2017	$207.01
	DTV DIRECTV SERVICE	10/26/2017	$511.81
	B&H PHOTO 800-606-6969	10/30/2017	$271.61
	DTV DIRECTV SERVICE	10/30/2017	$614.18
			$7,148.94
RICK FRANZBLAU	ERICCRESSEY	10/15/2017	$199.99
			$199.99
RICK WILLEY	EB 2017-2018 WELCOME	10/03/2017	$32.64
	IN RALPH'S TROPHY SHOP	10/11/2017	$882.75
	DOLLAR GENERAL #14268	10/11/2017	$17.50
	GRIFF'S FARM AND H	10/12/2017	$65.38
	VZWRLSS APOCC VISB	10/12/2017	$38.07
	GRIFF'S FARM AND H	10/19/2017	$28.63
	WM SUPERCENTER #3222	10/23/2017	$238.40
	INGLES MARKETS #53	10/23/2017	$25.20
	LONG RANGE LLC	10/20/2017	$284.70
	GRIFF'S FARM AND H	10/26/2017	$117.69
			$1,730.96
RICKI J SHINE	SOUTHERN ASSOC OF COLLEGE	09/28/2017	$170.00
	Amazon.com	10/01/2017	$116.28
	Amazon.com	10/01/2017	$21.28
	INK 4	09/29/2017	$696.57
	OFFICE DEPOT #1214	10/02/2017	$630.11

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	TEXTEDLY.COM	10/04/2017	$110.00
	Amazon.com	10/07/2017	$63.84
	Amazon.com	10/12/2017	$31.08
	AMAZON MKTPLACE PMTS	10/12/2017	$86.67
	THE PEACE CENTER	10/11/2017	$549.00
	OFFICE DEPOT #1214	10/11/2017	$837.51
	THE SHAKESPEARE TAVERN	10/11/2017	$145.00
	AMAZON MKTPLACE PMTS	10/13/2017	$22.60
	Amazon.com	10/14/2017	$105.52
	TIGER TOWN GRAPHICS	10/17/2017	$591.18
	CLEMSON COMPUTER ST	10/18/2017	$21.35
	TIGER TOWN GRAPHICS	10/17/2017	$612.58
	TIGER TOWN GRAPHICS	10/17/2017	$965.68
	Amazon.com	10/19/2017	$93.24
	AMAZON MKTPLACE PMTS	10/21/2017	$11.68
	AMAZON MKTPLACE PMTS	10/20/2017	$35.24
	AMAZON MKTPLACE PMTS	10/21/2017	$42.85
	AMAZON MKTPLACE PMTS	10/20/2017	$441.71
	AMAZON MKTPLACE PMTS	10/20/2017	$15.10
	CANBRETT LLC	10/26/2017	$23.44
	TPM	10/26/2017	$188.19
	RICOH USA, INC	10/27/2017	$101.65
	RICOH USA, INC	10/27/2017	$95.12
	OFFICE DEPOT #1214	10/27/2017	$39.58
	OFFICE DEPOT #1214	10/26/2017	$886.70
			$7,750.75
ROBERT BROOKOVER	DOUBLETREE NEW ORLEANS	09/29/2017	$418.38
	CLEMSON COMPUTER ST	10/06/2017	$2,246.98
	STAPLES 00108779	10/11/2017	$107.19
	EVENTSIGNUP	10/13/2017	$648.75
	SOUTH CAROLINA RECREATION	10/23/2017	$100.00
	EVENTSIGNUP	10/25/2017	$43.25
			$3,564.55
ROBERT C. KNOEPPEL	SOUTHERN ASSOC OF COLLEGE	09/29/2017	$270.00
	RMS - CLEMSON PRINT CENT	10/02/2017	$176.55
	Amazon.com	10/04/2017	$38.52
	NASPA-EXPERIENT	10/03/2017	$450.00
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$106.99
	AMAZON MKTPLACE PMTS	10/12/2017	$23.97
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$164.23
	Amazon.com	10/18/2017	$91.15
	AMAZON MKTPLACE PMTS	10/19/2017	$26.34
	NASPA-EXPERIENT	10/17/2017	$450.00
			$1,797.75
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	10/06/2017	$397.06

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	RACKSPACE CLOUD	10/23/2017	$53.40
			$450.46
ROBERT D ONEAL JR.	ADVANCE AUTO PARTS #5390	10/10/2017	$21.39
	ADVANCE AUTO PARTS #5390	10/10/2017	$53.35
	TERMINAL TIRE CO INC	10/19/2017	$41.64
	CARLOS COMPLETE CAR CARE	10/24/2017	$337.80
	REVELS TURF & TRACTOR	10/24/2017	$1,216.57
	PALMETTO ACE HOME CENTER	10/26/2017	$37.44
			$1,708.19
ROBERT D WILMOTT	AMAZON MKTPLACE PMTS	09/29/2017	$15.37
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$105.85
	AMAZON MKTPLACE PMTS	10/04/2017	$11.21
	AMAZON MKTPLACE PMTS	10/04/2017	$22.83
	AMAZON MKTPLACE PMTS	10/04/2017	$45.10
	Amazon.com	10/10/2017	$19.74
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$67.13
	Amazon.com	10/10/2017	$16.99
	AMAZON MKTPLACE PMTS	10/12/2017	$29.95
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$38.99
	AMAZON MKTPLACE PMTS	10/16/2017	$35.94
	Amazon.com	10/14/2017	$154.42
	SQ RED PAINT HILL	10/18/2017	$18.00
	AMAZON MKTPLACE PMTS	10/18/2017	$74.62
	AMAZON MKTPLACE PMTS	10/20/2017	$5.69
	AMAZON MKTPLACE PMTS	10/23/2017	$133.36
	PAYPAL FRIENDSNCPT	10/23/2017	$60.00
	AMAZON MKTPLACE PMTS	10/23/2017	$13.99
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$104.57
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$66.38
	AMAZON MKTPLACE PMTS	10/24/2017	$21.79
	AMAZON MKTPLACE PMTS	10/25/2017	$31.75
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$20.57
	AMAZON MKTPLACE PMTS	10/26/2017	$67.96
	AMAZON MKTPLACE PMTS	10/28/2017	$36.99
	AMAZON MKTPLACE PMTS	10/29/2017	$47.47
	AmazonPrime Membership	10/28/2017	$99.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$119.75
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$144.20
			$1,629.61
ROBERT E BENNETT JR	TRI-COUNTY ACE	10/11/2017	$12.71
	BEST CONTAINERS	10/18/2017	$290.89
	PARAMETER GENERATION AND	10/18/2017	$53.64
	TRI-COUNTY ACE	10/24/2017	$11.67
	PARAMETER GENERATION AND	10/23/2017	$116.64
	TRI-COUNTY ACE	10/26/2017	$29.66

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E BENNETT JR	TRI-COUNTY ACE	10/26/2017	$50.84
			$566.05
ROBERT F. BALDWIN	STICKER MULE	10/13/2017	$1,604.00
	STICKER MULE	10/13/2017	$492.00
	TRAVELOCITY 7305089551	10/25/2017	$30.00
	MACMILLAN PUBLISHERS L	10/25/2017	$1,675.00
	TRAVELOCITY 7305088655	10/25/2017	$43.00
	UNITED 0167018672922	10/25/2017	$606.89
			$4,450.89
ROBERT FRAGER	ATT CONS PHONE PMT	10/03/2017	$88.11
	ATT CONS PHONE PMT	10/03/2017	$45.17
	WM SUPERCENTER #3191	10/05/2017	$11.45
	TRUE COLORS INTERNATIONA	10/05/2017	$360.45
	FEDEX 247321639	10/05/2017	$43.10
	FEDEX 161687728	10/10/2017	$34.18
	FEDEX 247919129	10/11/2017	$64.95
	DTV DIRECTV SERVICE	10/12/2017	$94.33
	FEDEX 248149960	10/14/2017	$10.82
	Amazon.com	10/14/2017	$201.00
	ATT CONS PHONE PMT	10/17/2017	$45.29
	ATT CONS PHONE PMT	10/17/2017	$212.97
	4IMPRINT	10/18/2017	$298.73
	AT&T BILL PAYMENT	10/22/2017	$39.42
	THE WEBSTAURANT STORE	10/20/2017	$277.84
	AMAZON MKTPLACE PMTS	10/20/2017	$39.99
	FEDEX 248847674	10/21/2017	$7.69
	AT&T BILL PAYMENT	10/22/2017	$291.34
	ANYPROMO.COM	10/20/2017	$298.01
	FEDEX 249050075	10/23/2017	$66.40
	DTV DIRECTV SERVICE	10/24/2017	$65.70
	CHARTER COMM	10/25/2017	$519.88
	MCNEELYS STORE-SAPPHIRE	10/25/2017	$1,280.30
	ATT CONS PHONE PMT	10/26/2017	$83.19
	ATT CONS PHONE PMT	10/26/2017	$119.61
	ATT CONS PHONE PMT	10/26/2017	$84.60
	FEDEX 162318782	10/27/2017	$38.24
			$4,722.76
ROBERT KYLE STEPHENS	CLEMSON AUTO PARTS	09/29/2017	$96.95
	CLEMSON AUTO PARTS	10/04/2017	$58.01
	CLEMSON AUTO PARTS	10/23/2017	$44.89
			$199.85
ROBERT NEWBERRY	Amazon.com	10/01/2017	$1,159.50
	AMAZON MKTPLACE PMTS	10/03/2017	$427.99
	FS systoolsgroup	10/02/2017	$49.00
	AMAZON MKTPLACE PMTS	10/04/2017	$99.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	IG GLOBAL SOURCING LLC	10/06/2017	$44.79
	AMAZON MKTPLACE PMTS	10/07/2017	$24.77
	AMAZON MKTPLACE PMTS	10/11/2017	$30.95
	Amazon.com	10/14/2017	$24.60
	DAWUYOUXIAN	10/18/2017	$36.95
	LANDS END BUS OUTFITTERS	10/26/2017	$103.57
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$81.31
			$2,082.51
ROBERT PRUCKA	SUMMIT RACING MAIL ORDER	10/03/2017	$298.73
	SUMMIT RACING MAIL ORDER	10/05/2017	$843.83
	PAYPAL VIEWPOINTLI	10/05/2017	$6,864.38
	VIVID RACING	10/10/2017	$1,400.02
	MCMASTER-CARR	10/09/2017	$136.50
	MCMASTER-CARR	10/10/2017	$290.07
	MCMASTER-CARR	10/10/2017	$94.52
	THE ROBOT MARKETPLACE	10/10/2017	$72.84
	BRADSHAW ACURA	10/12/2017	$672.24
	BREAKAWAY HONDA	10/12/2017	$1,065.38
	JAI JEGS 190 AUTOPARTS	10/13/2017	$346.99
	SP HPTAUTOSPORT	10/13/2017	$2,171.43
	PAYPAL TRACTUFF	10/13/2017	$28.59
	ASME	10/17/2017	$155.00
	JAI JEGS 190 AUTOPARTS	10/19/2017	$476.00
	CARID.COM	10/18/2017	$67.78
	SUMMIT RACING MAIL ORDER	10/19/2017	$358.61
	JAI JEGS 190 AUTOPARTS	10/19/2017	$265.11
	DARTON INTERNATIONAL, INC	10/19/2017	$498.04
	POLY PERFORMANCE INC	10/24/2017	$1,814.28
	SP JENVEY USA	10/25/2017	$342.45
	SUMMIT RACING MAIL ORDER	10/25/2017	$503.68
	MCMASTER-CARR	10/24/2017	$234.35
	JET.COM	10/26/2017	$158.82
	MCMASTER-CARR	10/27/2017	$43.21
			$19,202.85
ROBERT T MOORE	WM SUPERCENTER #4445	10/23/2017	$8.94
	CAMPUS COPY SHOP	10/27/2017	$100.71
			$109.65
ROBERT W MCDARIS JR.	AUTOMATIONDIRECT.COM	10/05/2017	$12.25
	FEDEX 247696833	10/09/2017	$13.09
	THE HOME DEPOT #1119	10/26/2017	$94.34
			$119.68
ROBIN DENNY	NEW YORK TIMES DIGITAL	10/01/2017	$7.50
	SC BIZ NEWS	09/28/2017	$49.95
	STAT PLUS ANNUALLY	10/07/2017	$50.00
	AMERICAN AIR0012152748453	10/09/2017	$508.61

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	METRO MONITOR TV NEWS	10/17/2017	$75.00
	DIGITAL NEWSPAPER SUBSCRI	10/21/2017	$13.86
	The Journal	10/23/2017	$7.42
	EZ PUBLISHING STREAMSEND	10/26/2017	$85.00
	CLEMSON COMPUTER ST	10/26/2017	$1,583.06
	D J WALL-ST-JOURNAL	10/28/2017	$32.99
	NEW YORK TIMES DIGITAL	10/30/2017	$7.50
			$2,420.89
ROBIN ENGLISH WILMOTT	TRI-COUNTY ACE	09/29/2017	$131.86
	PASCO SCIENTIFIC	09/28/2017	$447.26
	OAKWOOD PRODUCTS, INC.	10/02/2017	$194.00
	TFS FISHER SCI ATL	10/03/2017	$201.19
	CAMBRIDGE ISOTOPE LABORA	09/29/2017	$65.14
	ULINE SHIP SUPPLIES	10/04/2017	$674.30
	SORBENT TECHNOLOGI	10/03/2017	$153.75
	BESTBUYCOM804791037319	10/04/2017	$101.63
	TUDOR SCIENTIFIC GLASS	10/05/2017	$68.30
	AMAZON MKTPLACE PMTS	10/06/2017	$189.90
	TUDOR SCIENTIFIC GLASS	10/09/2017	$154.49
	OAKWOOD PRODUCTS, INC.	10/06/2017	$50.00
	PURE CHEMISTRY SCIENTIFI	10/11/2017	$400.00
	PAYPAL SYCTECH	10/12/2017	$133.00
	PAYPAL SCINTECK	10/13/2017	$325.00
	OAKWOOD PRODUCTS, INC.	10/17/2017	$138.23
	ANASPEC	10/18/2017	$198.90
	ULINE SHIP SUPPLIES	10/19/2017	$87.10
	TUDOR SCIENTIFIC GLASS	10/19/2017	$64.58
	TUDOR SCIENTIFIC GLASS	10/19/2017	$188.00
	OAKWOOD PRODUCTS, INC.	10/19/2017	$180.00
	TFS CHEMICALSALFAAESAR	10/20/2017	$101.87
	CAMBRIDGE ISOTOPE LABORA	10/20/2017	$138.21
	SORBENT TECHNOLOGI	10/24/2017	$1,440.78
	TFS FISHER SCI HUS	10/24/2017	$91.69
	M BRAUN INC	10/26/2017	$175.33
	TFS FISHER SCI HUS	10/26/2017	$312.42
	CAMBRIDGE ISOTOPE LABORA	10/24/2017	$231.92
	TCI AMERICA	10/30/2017	$244.00
			$6,882.85
ROBIN L CURRENCE	LANDS TIRE CENTER	10/02/2017	$26.07
	WM SUPERCENTER #1144	10/04/2017	$41.85
	AMAZON MKTPLACE PMTS	10/05/2017	$40.61
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$26.93
	AMAZON MKTPLACE PMTS	10/09/2017	$4.99
	ENTERPRISE RENT-A-CAR	10/10/2017	$140.53
	IN RALPH'S TROPHY SHOP	10/10/2017	$205.39
	LITTLE CAESARS 3217-0013	10/09/2017	$37.57

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	SCHOLASTIC SHOOTING FOUN	10/12/2017	$340.00
	SQ BUSH-N-VINE, LL	10/12/2017	$6.00
	JOHNNYS ALIGNMENT	10/10/2017	$157.20
	Ace Screen Printing & Jes	10/16/2017	$155.73
	IN RALPH'S TROPHY SHOP	10/16/2017	$27.31
	LITTLE CAESARS 1926 0001	10/16/2017	$32.40
	ELENCO	10/20/2017	$108.76
	BI-LO GROCERY #5268	10/23/2017	$70.96
	BI-LO GROCERY #5268	10/23/2017	$2.44
	WAL-MART #1603	10/24/2017	$21.57
	DOLLAR GENERAL #11331	10/23/2017	$18.36
	YORK TECHNICAL COLLEGE	10/25/2017	$99.00
			$1,563.67
ROGER D GIBSON	FEDEX 246943432	10/02/2017	$121.54
	Amazon.com	10/03/2017	$34.50
	NENA	10/03/2017	$137.00
	UBIQUITI NETWORKS, INC.	10/12/2017	$1,925.38
	AMAZON MKTPLACE PMTS	10/15/2017	$21.39
	FEDEX 248356586	10/16/2017	$28.08
	Amazon.com	10/19/2017	$104.22
	SP NORTHBOUND NETWOR	10/20/2017	$235.74
	SP NORTHBOUND NETWOR	10/20/2017	$290.93
	ALLIED ELECTRONICS INC	10/21/2017	$59.83
	TIP SUMMIT	10/23/2017	$495.00
	FEDEX 249052041	10/23/2017	$21.60
	ALASKA AIR 0272154600568	10/23/2017	$495.60
	AMAZON MKTPLACE PMTS	10/26/2017	$39.92
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$169.97
	AMAZON MKTPLACE PMTS	10/31/2017	$53.97
			$4,234.67
RON GOSSETT	LOWES #03071	10/02/2017	$58.11
	LOWES #03071	10/04/2017	$31.73
	LOWES #03071	10/20/2017	$12.69
	OREILLY AUTO 5165	10/24/2017	$141.62
			$244.15
RONALD L THOMAS	SQ ANNA ONDICK	10/19/2017	$825.00
			$825.00
RONALD T GRANT	AMAZON MKTPLACE PMTS	10/15/2017	$1,395.82
	AMAZON MKTPLACE PMTS	10/16/2017	$629.77
	B&H PHOTO 800-606-6969	10/18/2017	$1,484.90
			$3,510.49
RONALD W GIMBEL	VZWRLSS APOCC VISE	09/30/2017	$60.14
	BOXWOOD TECHNOLOGY	10/04/2017	$390.00
	APHA ESSENTIAL LEARNING	10/05/2017	$2,150.00
	VZWRLSS APOCC VISW	10/11/2017	$60.08

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	WHITEPAGES PREMIUM	10/12/2017	$29.95
	HILTON HOTEL SAN DIEGO	10/14/2017	$1,347.40
	DIAMOND SPRINGS WATER	10/17/2017	$15.89
	AMAZON MKTPLACE PMTS	10/18/2017	$213.76
	AMAZON MKTPLACE PMTS	10/17/2017	$19.00
	AMAZON MKTPLACE PMTS	10/17/2017	$4.59
	AMAZON MKTPLACE PMTS	10/17/2017	$5.97
	AMAZON MKTPLACE PMTS	10/18/2017	$69.18
	AMERICAN MEDICAL INFORMA	10/18/2017	$380.00
	AMAZON MKTPLACE PMTS	10/19/2017	$6.99
	AMAZON MKTPLACE PMTS	10/18/2017	$35.93
	AMAZON MKTPLACE PMTS	10/19/2017	$10.99
	SOCIETY FOR VASCULAR U	10/19/2017	$145.00
	SOUTH CAROLINA HOSPITA	10/20/2017	$30.00
	SOUTH CAROLINA HOSPITA	10/21/2017	$30.00
	SOUTH CAROLINA HOSPITA	10/20/2017	$30.00
	ADA AMERICAN DIABETES	10/24/2017	$80.95
	AMAZON MKTPLACE PMTS	10/24/2017	$6.76
	FREEMAN ATLANTA	10/27/2017	$310.37
	VZWRLSS APOCC VISE	10/30/2017	$120.35
			$5,553.30
RONGZHONG YE	IN COMPONENT SUPPLY COMP	10/02/2017	$105.33
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$28.77
	SEAL ANALYTICAL INC	10/04/2017	$567.75
	PUROLITE CORPORATION	10/10/2017	$245.49
	PALMETTO PARTY	10/30/2017	$21.58
			$968.92
ROY I. JONES	AMAZON.COM AMZN.COM/BILL	10/03/2017	$304.94
	DELTA AIR 0062187300837	10/09/2017	$559.10
	DELTA AIR 0062187300838	10/09/2017	$559.10
	AACTE	10/13/2017	$450.00
	ENTERPRISE RENT-A-CAR	10/17/2017	$291.95
	CHIEF DIVERSITY OFFICE	10/23/2017	$179.00
			$2,344.09
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	10/03/2017	$39.76
	BLUE RIDGE ELECTRIC COOP	10/20/2017	$256.82
	BLUE RIDGE ELECTRIC COOP	10/20/2017	$71.55
	CONFERENCE AND CONT ED	10/24/2017	$250.00
			$618.13
RUSSELL REYNOLDS	FASTENAL COMPANY01	10/02/2017	$315.37
	LOWES #03071	10/05/2017	$57.52
	MCMASTER-CARR	10/05/2017	$19.20
	LOWES #03071	10/19/2017	$2.53
	MCMASTER-CARR	10/19/2017	$9.64
	WALMART.COM 8009666546	10/23/2017	$19.59

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	ONLINEMETALS.COM	10/24/2017	$28.18
	LOWES #03071	10/26/2017	$16.69
	MCMASTER-CARR	10/27/2017	$229.81
			$698.53
RYAN BEAN	USPS PO 4512000020	10/03/2017	$106.47
	SPIRIT COMMUNICATIONS EB	10/05/2017	$1.58
	ATT BILL PAYMENT	10/14/2017	$55.54
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$30.12
			$193.71
RYAN W MARSH	THE UPS STORE #3112	10/10/2017	$118.25
	TRACTOR SUPPLY #1457	10/24/2017	$32.09
			$150.34
SAARA DEWALT	DRI ENDNOTE	10/04/2017	$126.21
	ASU OKED CORE FACILITIES	10/19/2017	$39.00
			$165.21
SACHIN RUSTGI	TFS FISHER SCI CHI	10/04/2017	$304.95
	AIRGAS SOUTH	10/16/2017	$68.04
	SIGMA ALDRICH US	10/19/2017	$25.12
	USPS PO 4529400501	10/20/2017	$3.00
	SKR AbeBooks 45IOBX	10/28/2017	$23.18
	TFS FISHER SCI PTO	10/27/2017	$488.96
			$913.25
SALLY MAULDIN	UPS 0000W00431	10/22/2017	$66.76
			$66.76
SALVADOR OROPESA	ADOBE ACROPRO SUBS	09/28/2017	$14.99
	BNF REPROVTELIGN2334405	10/03/2017	$113.17
	STAPLES DIRECT	10/05/2017	$115.35
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$34.83
	BB SC SCHOOL FOR THE	10/09/2017	$25.00
	STAPLES DIRECT	10/10/2017	$187.06
	STAPLES DIRECT	10/10/2017	$240.69
	EXPEDIA 7301998122199	10/10/2017	$7.00
	VIR ATL 9328662186786	10/10/2017	$1,018.56
	STAPLES DIRECT	10/11/2017	$55.62
	JOBTARGET	10/17/2017	$575.00
	MODERN LANGUAGE ASSOCI	10/17/2017	$745.00
	MODERN LANGUAGE ASSOCI	10/18/2017	$80.00
	STAPLES DIRECT	10/20/2017	$135.85
	AMAZON VIDEO ON DEMAND AM	10/22/2017	$5.99
	CAMPUS COPY SHOP	10/20/2017	$104.32
	ADOBE EXPORTPDF SUB	10/20/2017	$25.55
	AMAZON VIDEO ON DEMAND AM	10/22/2017	$5.99
	AMAZON VIDEO ON DEMAND AM	10/22/2017	$5.99
	AMAZON VIDEO ON DEMAND AM	10/23/2017	$5.99

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	Amazon Video On Demand	10/21/2017	$5.99
	TAZIKIS MEDITERRANEAN CAF	10/21/2017	$772.96
	Amazon Video On Demand	10/21/2017	$2.99
	Amazon Video On Demand	10/23/2017	$5.99
	Amazon Video On Demand	10/24/2017	$2.99
	AMAZON VIDEO ON DEMAND AM	10/24/2017	$2.99
	Amazon Video On Demand	10/24/2017	$2.99
	UF DOCE BASIC SERV PROG	10/25/2017	$125.00
	AMERICAN AIR0012155128500	10/24/2017	$329.50
	STAPLES DIRECT	10/25/2017	$214.29
	STAPLES DIRECT	10/27/2017	$12.82
	STAPLES DIRECT	10/28/2017	$73.38
	AMAZON DIGITAL SVCS 888-4	10/27/2017	$5.99
	ADOBE ACROPRO SUBS	10/28/2017	$14.99
			$5,074.82
SAMMIE GOODMAN	TERMINIX SERVICE INC	09/28/2017	$146.00
	SMITH TURF & IRRIGATION L	09/28/2017	$457.68
	LOWES #01120	10/05/2017	$266.64
	COASTAL SANITARY SUPPLY	10/10/2017	$1,379.06
	AT&T PAYMENT	10/14/2017	$91.72
	DARLINGTON COUNTY	10/14/2017	$884.56
	AGRI SUPPLY - FLORENCE	10/16/2017	$308.73
	IN PEE DEE DRYWALL SUPPL	10/25/2017	$114.05
			$3,648.44
SANDY EDGE	RMS - CLEMSON PRINT CENT	10/19/2017	$107.00
			$107.00
SARA RIGGS	GITHUB.COM 8U3I7	09/29/2017	$25.00
	GITHUB.COM 8U3I7	10/29/2017	$25.00
	AMAZON MKTPLACE PMTS	10/30/2017	$30.99
			$80.99
SARA STANCIL	FROCUP.COM & NANCI	09/29/2017	$62.42
	CLOUDTOPYOGURT.COM	09/29/2017	$48.00
	WM SUPERCENTER #4445	09/29/2017	$49.18
	LILAR CORPORATION	10/02/2017	$918.24
	PUBLIX SUPERMARKETS #1379	10/05/2017	$2.14
	WAL-MART #4445	10/06/2017	$27.52
	WM SUPERCENTER #4445	10/09/2017	$19.78
	WAL-MART #4445	10/18/2017	$17.93
	AMAZON MKTPLACE PMTS	10/18/2017	$34.93
	AMAZON MKTPLACE PMTS	10/19/2017	$40.29
	WM SUPERCENTER #4445	10/20/2017	$30.12
	WM SUPERCENTER #4445	10/20/2017	$54.26
	CHEESEMAKING.COM	10/20/2017	$62.03
	U.S. PLASTIC CORPORATION	10/23/2017	$60.22
	CB WISCONSIN CHEESEMAN	10/25/2017	$164.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	WM SUPERCENTER #4445	10/27/2017	$23.69
	CHEESEMAKING.COM	10/30/2017	$76.46
	WM SUPERCENTER #4445	10/30/2017	$13.78
			$1,705.79
SARAH A. WHITE	AMAZON.COM AMZN.COM/BILL	10/12/2017	$19.26
	DELTA AIR 0062300856195	10/16/2017	$297.10
	DELTA AIR 0062300757991	10/17/2017	$353.10
			$669.46
SARAH ADAMS	STAPLES 00118976	10/03/2017	$106.98
			$106.98
SARAH WINSLOW	BARNES & NOBLE #2558	09/28/2017	$72.98
	RICOH RMS-CLEMSON	10/04/2017	$16.17
	OFFICE DEPOT #1214	10/12/2017	$133.52
	RICOH RMS-CLEMSON	10/18/2017	$7.69
	OFFICE DEPOT #1214	10/23/2017	$133.84
			$364.20
SAVANNAH W BOCK	WALMART.COM 8009666546	10/25/2017	$39.70
			$39.70
SCOTT A. BELL	WAL-MART #1358	10/03/2017	$30.12
			$30.12
SCOTT BLACK	LOWES #01635	10/02/2017	$32.34
	MSC	10/03/2017	$31.52
	LOWES #03071	10/05/2017	$265.41
	THE HOME DEPOT #1130	10/04/2017	$20.12
	FIREHOUSE SUBS - #	10/09/2017	$131.28
	LOWES #01635	10/09/2017	$79.87
	FIREHOUSE SUBS - #	10/24/2017	$140.89
	LOWES #03071	10/24/2017	$85.51
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$1,042.40
	WM SUPERCENTER #3222	10/30/2017	$16.02
			$1,845.36
SCOTT BRAME	AMAZON.COM AMZN.COM/BILL	10/08/2017	$54.77
	AMAZON MKTPLACE PMTS	10/07/2017	$17.49
	AMAZON MKTPLACE PMTS	10/16/2017	$48.00
	BEST BUY 00005207	10/18/2017	$58.83
	AMAZON MKTPLACE PMTS	10/18/2017	$32.99
	AMAZON MKTPLACE PMTS	10/19/2017	$10.99
	LOWES #03071	10/19/2017	$21.23
	AMAZON MKTPLACE PMTS	10/19/2017	$59.99
			$304.29
SCOTT GIBSON	WELBORNS PENDLETON TIRE	09/29/2017	$407.84
	WELBORNS PENDLETON TIRE	09/29/2017	$1,181.45
	PRIORITY SERVICES	09/29/2017	$120.54
	PRIORITY SERVICES	09/28/2017	$644.71

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	NAPA AUTO PARTS 0000373	09/28/2017	$37.84
	HERTZ EQUIPMENT	10/02/2017	$516.36
	HERTZ EQUIPMENT	10/02/2017	$923.00
	HERTZ EQUIPMENT	10/02/2017	$332.93
	HERTZ EQUIPMENT	10/02/2017	$284.29
	LABEL AID SYSTEMS	10/04/2017	$457.58
	CHRISTOPHER TRUCKS INC	10/04/2017	$90.26
	WELBORNS PENDLETON TIRE	10/03/2017	$359.17
	UPSTATE FORKLIFT MAINTENA	10/04/2017	$315.46
	CARTEE, INC.	10/04/2017	$85.00
	BATTERY SPECIALISTS	10/05/2017	$1,586.11
	CURREY INC	10/06/2017	$1,225.00
	GOLF CART SERVICES	10/09/2017	$145.00
	PRIORITY SERVICES	10/09/2017	$108.53
	PRIORITY SERVICES	10/09/2017	$135.79
	NAPA AUTO PARTS 0000373	10/10/2017	$106.99
	NAPA AUTO PARTS 0000373	10/10/2017	$5.61
	UNITED RENTALS	10/12/2017	$309.27
	PRIORITY SERVICES	10/11/2017	$733.06
	UNITED RENTALS	10/12/2017	$411.45
	JERRY CAIN AUTO	10/12/2017	$858.34
	PRIORITY SERVICES	10/13/2017	$952.75
	WELBORNS PENDLETON TIRE	10/12/2017	$133.54
	NAPA AUTO PARTS 0000373	10/12/2017	$32.06
	WELBORNS PENDLETON TIRE	10/13/2017	$25.00
	TEXACO 0304684	10/18/2017	$64.49
	TEXACO 0304684	10/18/2017	$69.62
	TEXACO 0304684	10/18/2017	$70.00
	TEXACO 0304684	10/18/2017	$97.43
	TEXACO 0304684	10/18/2017	$81.91
	CLEMSON 4 WHEEL CENTER	10/18/2017	$32.86
	PRIORITY SERVICES	10/18/2017	$821.50
	WELBORNS PENDLETON TIRE	10/20/2017	$407.99
	CARTEE, INC.	10/19/2017	$85.00
	CARTEE, INC.	10/19/2017	$75.00
	VALVOLINE INSTANT OIL CHA	10/20/2017	$59.84
	WELBORNS PENDLETON TIRE	10/20/2017	$815.42
	LABEL AID SYSTEMS	10/25/2017	$668.51
	TEXACO 0304684	10/25/2017	$83.36
	TEXACO 0304684	10/25/2017	$65.84
	WELBORNS PENDLETON TIRE	10/24/2017	$497.94
	NAPA AUTO PARTS 0000373	10/25/2017	$8.37
	PRIORITY SERVICES	10/25/2017	$1,041.55
	NAPA AUTO PARTS 0000373	10/26/2017	$15.81
	CARTEE, INC.	10/27/2017	$500.00
			$18,087.37

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT KAUFMAN	LOWES #03071	10/02/2017	$22.10
	XPRESS LUBE OF SENECA BYP	10/09/2017	$49.10
	LOWES #01635	10/09/2017	$2.92
	TRI-COUNTY ACE	10/17/2017	$29.64
	NAPA AUTO PARTS 0000373	10/17/2017	$12.90
	DMARKCORPOR	10/19/2017	$45.32
	CAPITOL VACUUM DIVISION	10/19/2017	$161.23
			$323.21
SCOTT L BAIER	SCANTRON CORPORATION	10/07/2017	$419.70
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$65.45
	Amazon.com	10/14/2017	$54.86
	STATACORP LP	10/19/2017	$945.00
	MICROSOFT STORE	10/20/2017	$1,389.93
	ECONOMIC HISTORY ASSOCIAT	10/25/2017	$70.00
	AMERICAN ECONOMIC ASSOC	10/25/2017	$70.00
	SOUTHERN ECONOMIC ASSO	10/25/2017	$75.00
	UPS 0000Y3X902	10/29/2017	$35.18
	DROPBOX 53387WBHYX5N	10/30/2017	$99.00
			$3,224.12
SCOTT M HUSSON	AMAZON.COM AMZN.COM/BILL	10/04/2017	$22.04
	LEE BIOSOLUTIONS, INC.	10/06/2017	$350.00
			$372.04
SCOTT M TANNER	BIO RAD LABORATORIES	10/06/2017	$395.00
	INTEGRATED DNA TECH	10/06/2017	$72.23
			$467.23
SCOTT R SMITH	PAYPAL SMALLRIG	09/29/2017	$103.70
	WOODEN CAMERA LLC	09/30/2017	$161.58
	MOUSER ELECTRONICS INC	10/09/2017	$27.07
	Ramtronix	10/11/2017	$266.45
	TERADEK.COM	10/18/2017	$249.00
			$807.80
SCOTT SELL	FACEBK 4D9F3ESBY2	09/30/2017	$99.44
	BLANCHARD EQUIPMENT - WA	09/28/2017	$27.37
	FACEBK 3D9F3ESBY2	09/30/2017	$100.54
	WM SUPERCENTER #795	10/04/2017	$33.97
	STAMPS.COM	10/04/2017	$15.99
	DAIRY ONE COOPERATIV	10/06/2017	$148.50
	STAMPS.COM	10/06/2017	$100.00
	MAILCHIMP MONTHLY	10/08/2017	$33.00
	WARNINGAWARE.COM 2	10/06/2017	$8.00
	PP ADOBESYSTEM	10/09/2017	$14.99
	WM SUPERCENTER #754	10/12/2017	$40.47
	WAL-MART #0795	10/13/2017	$85.89
	GOOGLE Google Storage	10/14/2017	$1.99
	AMERICAN ANGUS ASSOC	10/17/2017	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	PAYPAL VALLEYVETCO	10/17/2017	$602.93
	SAGEBRUSHTAGS.COM	10/19/2017	$865.00
	POSSUM EDDY ACE HARDWARE	10/19/2017	$178.86
	PAYPAL EVERNOTE	10/19/2017	$7.99
	NORTH CAROLINA CATTLEMENS	10/20/2017	$50.00
	FASS	10/22/2017	$195.00
	ALLISONHOUSE LLC	10/24/2017	$25.00
	AMERICAN ANGUS ASSOC	10/25/2017	$66.00
	Amazon FreeTime Unltd	10/26/2017	$2.99
	VZWRLSS PREPAID PYMNT	10/29/2017	$100.00
	Audible	10/27/2017	$14.95
	PAYPAL BUYSELLPART	10/28/2017	$48.97
	FACEBK 2PMT2GNBY2	10/31/2017	$159.44
			$3,032.28
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	10/05/2017	$12.00
	INGLES MARKETS #73	10/09/2017	$35.48
	PORT CITY JAVA 8	10/10/2017	$21.06
	INGLES MARKETS #73	10/24/2017	$88.79
			$157.33
SENNAH HONEA	CULLIGAN OF THE PIEDMO	10/05/2017	$34.66
	CULLIGAN OF THE PIEDMO	10/05/2017	$32.69
	SENECA DMV 37	10/05/2017	$5.00
	ADVANCE AUTO PARTS #5360	10/11/2017	$17.10
	CANVA FOR WORK MONTHLY	10/15/2017	$12.95
			$102.40
SERITA ACKER	SHPE	10/03/2017	$300.00
	PUBLIX SUPERMARKETS #1379	10/03/2017	$17.86
	PUBLIX SUPERMARKETS #1379	10/05/2017	$22.28
	STAPLES 00111807	10/05/2017	$9.52
	WAL-MART #3222	10/06/2017	$95.21
	PUBLIX SUPERMARKETS #1379	10/06/2017	$43.24
	SHPE	10/09/2017	$300.00
	STAPLES 00111807	10/08/2017	$29.34
	PUBLIX SUPERMARKETS #1379	10/09/2017	$32.51
	PUBLIX SUPERMARKETS #1379	10/10/2017	$22.68
	TJMAXX #0557	10/26/2017	$49.12
	TJMAXX #0557	10/26/2017	$38.43
	WM SUPERCENTER #3222	10/30/2017	$48.05
			$1,008.24
SHAN SUTHERLAND	AMAZON MKTPLACE PMTS	10/10/2017	$129.93
	AMAZON MKTPLACE PMTS	10/10/2017	$61.35
	AMAZON MKTPLACE PMTS	10/10/2017	$150.00
	AMAZON MKTPLACE PMTS	10/10/2017	$500.82
	LOWES #03071	10/11/2017	$231.13
	CU COMPUTER STORE HSC	10/13/2017	$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHAN SUTHERLAND	Amazon.com	10/15/2017	$336.96
	AMAZON MKTPLACE PMTS	10/13/2017	$2.38
	AMAZON MKTPLACE PMTS	10/15/2017	$81.52
	Amazon.com	10/15/2017	$13.50
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$470.60
	AMAZON MKTPLACE PMTS	10/16/2017	$59.90
	AMAZON MKTPLACE PMTS	10/20/2017	$466.03
	PAYPAL ABERNETHYBE	10/26/2017	$514.68
	AMAZON MKTPLACE PMTS	10/27/2017	$37.35
	AMAZON MKTPLACE PMTS	10/27/2017	$136.53
	AMAZON MKTPLACE PMTS	10/27/2017	$258.96
	AMAZON MKTPLACE PMTS	10/27/2017	$929.95
	AMAZON MKTPLACE PMTS	10/29/2017	$305.00
	AMAZON MKTPLACE PMTS	10/30/2017	$29.95
			$4,733.64
SHANA MADDEN	GREENVILLE HEALTH M2	09/29/2017	$8.00
	AMAZON MKTPLACE PMTS	10/02/2017	$26.50
	VZWRLSS MY VZ VB P	10/10/2017	$38.07
	INGLES MARKETS #240	10/19/2017	$16.19
			$88.76
SHANN CORY TANNER	TRI-COUNTY ACE	10/05/2017	$16.04
	LOWES #00469	10/06/2017	$14.47
	TRACTOR SUPPLY CO #1675	10/06/2017	$8.55
	MICHAELS STORES 2113	10/16/2017	$37.40
			$76.46
SHANNON ALFORD	RMS - CLEMSON PRINT CENT	10/02/2017	$74.90
	ANKOM TECHNOLOGY CO	10/10/2017	$77.40
	EA CONSUMABLES, INC.	10/20/2017	$373.31
	PAYPAL SCHROTHSYST	10/20/2017	$405.00
	C&TS PAYMENT	10/24/2017	$20.00
			$950.61
SHANNON HERNDON	EB 2017-2018 WELCOME	10/03/2017	$32.64
	OFFICE DEPOT #2127	10/11/2017	$26.98
	GRAY'S AUTOMOTIVE & TIRE	10/11/2017	$34.45
	GRAY'S AUTOMOTIVE & TIRE	10/16/2017	$50.00
	USPS PO 4504400003	10/26/2017	$55.96
			$200.03
SHANNON T BARRETT	RMS - CLEMSON PRINT CENT	10/02/2017	$324.67
	TPM	10/05/2017	$541.58
			$866.25
SHARI RODRIGUEZ	THE HOME DEPOT #1119	10/21/2017	$41.82
	LOWES #03071	10/27/2017	$33.12
			$74.94
SHARON A. LONE	AMAZON MKTPLACE PMTS	09/29/2017	$439.96

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON A. LONE	AMAZON MKTPLACE PMTS	10/02/2017	$72.25
			$512.21
SHARON J SMITH	VISTAPR VistaPrint.com	10/02/2017	$5.00
	VISTAPR VistaPrint.com	10/03/2017	$24.99
	KYOCERA DOCUMENT SOLUTION	10/04/2017	$159.31
	UPS 0000F661V8	10/08/2017	$5.00
	AMAZON MKTPLACE PMTS	10/06/2017	$113.15
	THE BLOSSMAN COMPANIES IN	10/10/2017	$452.11
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$45.46
	CU CAE SLCE	10/10/2017	$323.28
	AMAZON MKTPLACE PMTS	10/13/2017	$21.89
	UPS 0000F661V8	10/15/2017	$14.02
	AMAZON MKTPLACE PMTS	10/19/2017	$96.74
	UPS 0000F661V8	10/29/2017	$26.51
			$1,287.46
SHARON LITTLEJOHN	NCAA SPECIAL EVENTS	09/29/2017	$225.00
	WM SUPERCENTER #3222	10/19/2017	$22.66
	WRISTBAND ID BANDS	10/23/2017	$246.08
	SAMS CLUB #6463	10/24/2017	$124.86
	SAMS CLUB #6463	10/24/2017	$8.48
			$627.08
SHARON NAGY	WPY Ten at the Top	10/05/2017	$35.00
	AAC AND U	10/05/2017	$490.00
	FEDEX 25939699	10/06/2017	$26.64
			$551.64
SHEILA LISCHWE	AMERICAN AIR0012151072481	09/28/2017	$482.99
	MAILCHIMP MONTHLY	10/11/2017	$20.00
	NCURA	10/13/2017	$92.00
	NCURA	10/20/2017	$175.00
			$769.99
SHEILAH BAGWELL	Amazon web services	10/03/2017	$2,253.97
	APL APPLE ONLINE STORE	10/06/2017	$425.86
	MONGOHQ/COMPOSE COMPOS	10/07/2017	$1.00
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$48.15
	GITHUB.COM 3HX0O	10/09/2017	$50.00
	SOUTHWES 5268772433878	10/09/2017	$583.16
	SKILLPATH NATIONAL	10/13/2017	$149.00
	AMAZON MKTPLACE PMTS	10/13/2017	$31.05
	AMAZON MKTPLACE PMTS	10/17/2017	$29.61
	APPFIGURES	10/17/2017	$36.68
	AT&T BILL PAYMENT	10/22/2017	$214.72
	BC.BASECAMP 2 2431610	10/24/2017	$150.00
	BROWSERSTACK.COM	10/25/2017	$199.00
	ELLUCIAN	10/26/2017	$695.00
	MAPBOX	10/26/2017	$290.25

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILAH BAGWELL	ELLUCIAN	10/26/2017	$695.00
	SOUTHWES 5265564559384	10/26/2017	$30.00
	SOUTHWES 5268778738783	10/26/2017	$428.46
	ELLUCIAN	10/30/2017	$695.00
	ELLUCIAN	10/30/2017	$695.00
	ELLUCIAN	10/30/2017	$695.00
	ELLUCIAN	10/30/2017	$695.00
			$9,090.91
SHERI MARCUS LONG	AMERICAN AIR0012151145222	09/28/2017	$578.10
	AmazonPrime Membership	10/05/2017	$11.76
	DELTA AIR 0062399607621	10/06/2017	$452.40
	AmazonPrime Membership	10/10/2017	$105.93
	H-NET	10/10/2017	$225.00
	H-NET	10/10/2017	$225.00
	Amazon.com	10/11/2017	$25.41
	SOUTHWES 5268773442958	10/11/2017	$328.06
	DELTA AIR 0062300150290	10/13/2017	$463.10
	DELTA AIR 0062300150291	10/13/2017	$463.10
	THE AMERICAN PHILOLOGI	10/13/2017	$200.00
	MSU CAMPUS COMMERCE	10/19/2017	$120.00
	ASSN OF AMER GEOGRAPHERS	10/19/2017	$295.00
	DELTA AIR 0062300542356	10/19/2017	$166.20
	DELTA AIR 0062300810015	10/19/2017	$291.10
	AMAZON MKTPLACE PMTS	10/24/2017	$11.99
	IRISH NEWSPAPER ARCHIVES	10/25/2017	$178.00
	ENTERPRISE RENT-A-CAR	10/26/2017	$57.22
	AMAZON MKTPLACE PMTS	10/26/2017	$5.29
	DELTA AIR 0062301886815	10/26/2017	$461.80
	AMAZON MKTPLACE PMTS	10/27/2017	$8.34
	AMAZON MKTPLACE PMTS	10/27/2017	$15.25
	CLEARBAGS	10/27/2017	$47.95
	AMAZON MKTPLACE PMTS	10/28/2017	$5.99
	FEDEX 874176344010	10/28/2017	$5.40
	AMAZON MKTPLACE PMTS	10/30/2017	$6.59
	AMERICAN HISTORICAL	10/30/2017	$356.00
			$5,109.98
SHERRY DAVIS-LIVINGSTON	GEORGETOWN COUNTY CHAMBER	10/10/2017	$25.00
	SPIRIT COMMUNICATIONS EB	10/13/2017	$18.38
	AMAZON MKTPLACE PMTS	10/20/2017	$25.16
	GEORGETOWN NAPA 0027140	10/23/2017	$56.60
	CUSTOM PRINTING AND	10/24/2017	$80.77
	FOOD LION #0706	10/27/2017	$35.97
	FOOD LION #0706	10/27/2017	$12.94
			$254.82
SHERRY DORRIS	PUBLIX SUPERMARKETS #1379	10/12/2017	$23.68

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DORRIS	PUBLIX SUPERMARKETS #1379	10/26/2017	$15.40
			$39.08
SHERRY NEWTON	BUYROLLS	10/24/2017	$149.80
			$149.80
SHERRY P. AULTMAN	THE TRANSFORM GROUP	09/28/2017	$1,557.60
	THE MORTON ARBORETUM -	10/11/2017	$420.00
	PAYPAL IOIA	10/23/2017	$500.00
			$2,477.60
SIMON SCOTT	EUROFINS MWG OPERON	10/13/2017	$28.18
	PAKMAIL US806	10/23/2017	$90.50
			$118.68
SKIP J VAN BLOEM	DELTA AIR 0062300130458	10/13/2017	$306.20
	COSTCO WHSE #0338	10/14/2017	$86.22
	DELTA AIR 0062300130457	10/13/2017	$306.20
	BEST BUY 00008557	10/14/2017	$98.07
	AMAZON MKTPLACE PMTS	10/16/2017	$159.54
	ADVANCE AUTO PARTS #5390	10/16/2017	$102.69
	AMAZON MKTPLACE PMTS	10/16/2017	$19.89
	AMAZON MKTPLACE PMTS	10/17/2017	$112.32
	Amazon.com	10/17/2017	$15.01
	CAPE AIR DI 3062400797497	10/17/2017	$78.00
	CAPE AIR DI 3062400797496	10/17/2017	$78.00
	ADVANCE AUTO PARTS #5120	10/18/2017	$97.19
	WAL-MART #5705	10/18/2017	$129.18
	WAL-MART #2067	10/22/2017	$84.06
			$1,672.57
SPENCER C WALDROP	VZWRLSS IVR VB	09/30/2017	$143.63
	WELBORNS PENDLETON TIRE	09/28/2017	$219.86
	CLEMSON AUTO PARTS	10/04/2017	$2.03
	CLEMSON AUTO PARTS	10/04/2017	$15.94
	SHERWIN WILLIAMS 702658	10/05/2017	$212.92
	CLEMSON AUTO PARTS	10/05/2017	$8.86
	CLEMSON AUTO PARTS	10/09/2017	$23.89
	RUSHING AUTOMOTIVE LLC	10/12/2017	$48.73
	J WHEELS AUTO SALES	10/12/2017	$130.00
	PERFORMANCE POWERSPORT	10/13/2017	$302.99
	LOWES #03071	10/13/2017	$19.72
	LOWES #03071	10/13/2017	$189.63
	LOWES #03071	10/17/2017	$47.13
	LOWES #03071	10/19/2017	$366.19
	LOWES #03071	10/20/2017	$115.11
	TRI-COUNTY ACE	10/24/2017	$2.07
	AMAZON MKTPLACE PMTS	10/24/2017	$50.08
	LOWES #03071	10/26/2017	$11.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,909.98
SRIKANTH PILLA	CENTURY BMW	10/02/2017	$414.46
	MCMASTER-CARR	10/06/2017	$80.63
	HTTP://WEBEX.COM	10/22/2017	$51.94
	QATAR AIR 1578698663347	10/24/2017	$1,039.09
	DELTA AIR 0067018538823	10/24/2017	$795.50
	AIRASIA_D7 EMG73D	10/25/2017	$449.13
	AMAZON MKTPLACE PMTS	10/26/2017	$27.12
	LUXION, INC.	10/26/2017	$95.00
	AMAZON MKTPLACE PMTS	10/26/2017	$34.15
	AMAZON MKTPLACE PMTS	10/27/2017	$59.70
	THE FIBER SOCIETY	10/29/2017	$250.00
	THE FIBER SOCIETY	10/30/2017	$300.00
	THE FIBER SOCIETY	10/29/2017	$250.00
	THE FIBER SOCIETY	10/29/2017	$250.00
	THE FIBER SOCIETY	10/29/2017	$250.00
	THE FIBER SOCIETY	10/29/2017	$250.00
	THE HOME DEPOT #1119	10/29/2017	$44.36
			$4,641.08
SRUTHI NARAYANAN	DYNAMAX	09/29/2017	$428.00
	WAL-MART #3222	09/29/2017	$90.27
	ALG AIR 77J92S	10/03/2017	$239.00
	ALG AIR 77J92S	10/03/2017	$239.00
	BATTERIES PLUS #25	10/12/2017	$3.16
	BATTERIES PLUS BUL	10/12/2017	$97.85
	ONSET COMPUTER CORPORA	10/13/2017	$250.00
	WAL-MART #4445	10/13/2017	$29.24
			$1,376.52
STACEY MILLER	SQ THE ANIMALS AND SOCIE	10/06/2017	$35.00
	BLACK ELECTRICAL SUPPLY I	10/24/2017	$105.74
	WWW.UGENT.BE	10/26/2017	$81.33
			$222.07
STANLEE MILLER	PAKMAIL US806	10/23/2017	$86.41
			$86.41
STANLEY T RICHARDSON	2MARKET INFORMATION TECHN	10/03/2017	$273.50
	CLUB COLORS	10/04/2017	$114.95
	STAPLES 00111807	10/03/2017	$19.27
	AMAZON MKTPLACE PMTS	10/05/2017	$47.94
	AMAZON MKTPLACE PMTS	10/09/2017	$14.60
	AMAZON MKTPLACE PMTS	10/08/2017	$33.98
	Amazon.com	10/09/2017	$22.51
	AMAZON MKTPLACE PMTS	10/10/2017	$197.66
	PAKMAIL US806	10/10/2017	$53.57
	AMERICAN AIR0018661770562	10/09/2017	$456.59
	AMERICAN AIR0012152809886	10/09/2017	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	AMERICAN AIR0010659578335	10/09/2017	$50.00
	APLU	10/09/2017	$675.00
	AMAZON MKTPLACE PMTS	10/12/2017	$966.00
	UPS 00004514YY	10/15/2017	$9.73
	AMAZON MKTPLACE PMTS	10/14/2017	$15.99
	AMAZON MKTPLACE PMTS	10/16/2017	$15.99
	CLUB COLORS	10/20/2017	$75.95
	AT&T DATA	10/26/2017	$30.00
	AMAZON MKTPLACE PMTS	10/29/2017	$7.97
	UPS 1Z4514YY1392701323	10/29/2017	$7.58
			$3,258.78
STANLEY W. PERRY	BATTERIES PLUS #66	10/03/2017	$46.92
	THE HOME DEPOT #1109	10/04/2017	$53.56
	ADVANTAGE SIGN & GRAPHICS	10/17/2017	$184.68
			$285.16
STELLA GARBER	GAN 1120GRNVILLENEWCIR	10/05/2017	$12.00
	FEDEX 95893061	10/08/2017	$9.27
	FEDEX 95952778	10/15/2017	$40.49
			$61.76
STEPHANIE B BAGWELL	ACO MED SUPPLY	10/02/2017	$38.60
	ACO MED SUPPLY	10/04/2017	$647.17
	ACO MED SUPPLY	10/06/2017	$114.60
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$66.23
	ACO MED SUPPLY	10/09/2017	$38.60
	ACO MED SUPPLY	10/11/2017	$483.46
	WM SUPERCENTER #4445	10/12/2017	$45.05
	ACO MED SUPPLY	10/18/2017	$178.27
	QS1	10/20/2017	$1,536.94
	ACO MED SUPPLY	10/24/2017	$835.39
			$3,984.31
STEPHANIE CRETTE	LOWES #00655	09/29/2017	$72.42
	CAROLINA WASTE & RECYCLE	10/05/2017	$90.84
	EREPLACEMENTPARTS.COM	10/06/2017	$94.85
	U.S. PLASTIC CORPORATION	10/09/2017	$579.84
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$210.78
	AMAZON MKTPLACE PMTS	10/13/2017	$97.57
	GIH GLOBALINDUSTRIALEQ	10/15/2017	$431.06
	SOCIETY FOR HISTORICAL	10/14/2017	$180.00
	SOCIETY FOR HISTORICAL	10/14/2017	$140.00
	CWI CAMPING WORLD	10/13/2017	$4,467.89
	SOCIETY FOR HISTORICAL	10/14/2017	$205.00
	AMAZON MKTPLACE PMTS	10/17/2017	$21.51
	AMAZON MKTPLACE PMTS	10/19/2017	$217.50
	AMAZON MKTPLACE PMTS	10/20/2017	$32.97
	SHERWIN WILLIAMS 702391	10/25/2017	$611.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,453.55
STEPHEN B. CAVIN	GOODYEAR AUTO SVS CT 2344	10/25/2017	$726.42
			$726.42
STEPHEN CREAGER	AMAZON MKTPLACE PMTS	09/29/2017	$48.54
	AMAZON MKTPLACE PMTS	09/30/2017	$39.98
	MCMASTER-CARR	10/06/2017	$71.77
	ACS REGIONAL MEETINGS	10/09/2017	$75.00
	GROLLTEX INC	10/11/2017	$256.45
	FSC FRED S CARVER INC	10/12/2017	$708.34
			$1,200.08
STEPHEN E SANDERSON	TRACTOR SUPPLY #1502	10/09/2017	$26.99
	STAPLES 00104042	10/09/2017	$54.63
	JAREDS HDWE	10/11/2017	$35.63
	AGRI SUPPLY - FLORENCE	10/13/2017	$62.58
	LOWES #00626	10/16/2017	$24.47
	PAYPAL NYFEA	10/24/2017	$325.00
			$529.30
STEPHEN E. COLE	UPS 0000891W84	10/01/2017	$5.84
	AUTOMOTVE REPAIR SERVICE	10/03/2017	$34.18
	AUTOMOTVE REPAIR SERVICE	10/03/2017	$30.32
	AUTOMOTVE REPAIR SERVICE	10/03/2017	$152.61
	USPS PO 4569000670	10/04/2017	$44.55
	UPS 0000891W84	10/08/2017	$9.24
	USPS PO 4569000670	10/06/2017	$221.15
	USPS PO 4569000670	10/11/2017	$25.34
	AUTOMOTVE REPAIR SERVICE	10/10/2017	$211.77
	UPS 0000891W84	10/15/2017	$52.61
	AGDIA INC	10/12/2017	$15.65
	USPS PO 4569000670	10/18/2017	$13.60
	STAPLES 00118976	10/18/2017	$106.99
	UPS 0000891W84	10/22/2017	$50.49
	FORT-HILL-NG-BILL-PMNT	10/25/2017	$25.64
	AUTOMOTIVE REPAIR SERVICE	10/25/2017	$148.96
	AUTOMOTIVE REPAIR SERVICE	10/25/2017	$540.82
	UPS 0000891W84	10/29/2017	$5.85
			$1,695.61
STEPHEN FITZMAURICE	ATCHISON TRANSPORTATION	10/02/2017	$33.60
	FEDEX 247161859	10/04/2017	$14.48
	FEDEX 247269564	10/04/2017	$14.48
	FEDEX 247529110	10/07/2017	$10.75
	ATCHISON TRANSPORTATION	10/10/2017	$33.60
	MARRIOTT GREENVILLE	10/18/2017	$333.76
	MARRIOTT GREENVILLE	10/18/2017	$16.88
	ATCHISON TRANSPORTATION	10/20/2017	$33.60
	COMFORT INN GREENVILLE	10/20/2017	$316.83

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN FITZMAURICE	ATCHISON TRANSPORTATION	10/23/2017	$33.60
			$841.58
STEPHEN N. COMPTON	LOWES #03071	10/03/2017	$508.14
	GEMPLER'S	10/03/2017	$49.95
			$558.09
STEVE DUZAN	ETS GRE Exam	09/29/2017	$205.00
	ETS GRE Exam	09/29/2017	$205.00
	PAYPAL COUNCILFORL	09/29/2017	$315.00
	BROOKS CTR BOX OFC WEB	09/28/2017	$303.30
	ETS GRE Exam	09/29/2017	$205.00
	PAYPAL COUNCILFORL	09/29/2017	$130.00
	ETS GRE Exam	09/29/2017	$205.00
	ETS GRE Exam	09/29/2017	$205.00
	PAYPAL MAXLABSPROJ	10/03/2017	$19.99
	ETS GRE Exam	10/05/2017	$205.00
	BROOKS CTR BOX OFC WEB	10/05/2017	$125.10
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$60.50
	AMAZON MKTPLACE PMTS	10/10/2017	$58.00
	AMAZON MKTPLACE PMTS	10/11/2017	$45.60
	AMAZON MKTPLACE PMTS	10/12/2017	$176.98
	AmazonPrime Membership	10/15/2017	$105.93
	AMAZON MKTPLACE PMTS	10/18/2017	$39.98
	AMAZON MKTPLACE PMTS	10/19/2017	$262.89
	RMS - CLEMSON PRINT CENT	10/19/2017	$358.45
	AMAZON MKTPLACE PMTS	10/19/2017	$176.98
	AMAZON MKTPLACE PMTS	10/25/2017	$12.43
	AMAZON MKTPLACE PMTS	10/25/2017	$113.98
			$3,535.11
STEVE E WAGGONER	SAMSCLUB #6463	10/24/2017	$523.23
	SAFETY FLAG COMPANY	10/24/2017	$164.41
	IDEXX DISTRIBUTION INC	10/24/2017	$166.85
	HOLSTEIN ASSOCIATION USA	10/25/2017	$11.50
	DAIRY TECH INC	10/27/2017	$520.56
	DAIRY TECH INC	10/26/2017	$279.93
			$1,666.48
STEVE HUCKS	THE HOME DEPOT #8913	10/06/2017	$11.86
	AMAZON MKTPLACE PMTS	10/25/2017	$65.76
			$77.62
STEVEN A BRANHAM	LOWES #02356	10/02/2017	$7.06
	CATOES POWER EQUIPMENT IN	10/04/2017	$256.15
	AUTOZONE #1037	10/05/2017	$36.12
	WM SUPERCENTER #1339	10/09/2017	$64.65
	LOWES #02356	10/10/2017	$17.43
	CATOES POWER EQUIPMENT IN	10/12/2017	$76.49
	LOWES #02356	10/16/2017	$16.91

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	ANIXTER-PS#005G COLUMBIA	10/17/2017	$401.76
	LOWES #02356	10/17/2017	$17.17
	HUDSON BROTHERS TOTAL ACC	10/18/2017	$1,744.10
	ANIXTER-PS#005G COLUMBIA	10/17/2017	$401.76
	ANIXTER-PS#005G COLUMBIA	10/17/2017	$401.76
	CATOES POWER EQUIPMENT IN	10/23/2017	$50.08
	LOWES #02356	10/24/2017	$15.36
	WM SUPERCENTER #1339	10/30/2017	$66.73
			$3,573.53
STEVEN CHAMBERS	LOWES #01635	10/09/2017	$33.95
	LOWES #03071	10/17/2017	$534.06
	LOWES #03071	10/25/2017	$202.98
	LOWES #03071	10/30/2017	$206.77
	LOWES #03071	10/30/2017	$297.35
			$1,275.11
STEVEN E. MEADOWS	ANGUS GENETICS INC	10/09/2017	$115.00
	VZWRLSS APOCC VISB	10/17/2017	$38.07
			$153.07
STEVEN N JEFFERS	LOWES #03071	09/29/2017	$25.59
	LOWES #03071	10/02/2017	$36.69
	ZBATTERY	10/05/2017	$24.59
	LOWES #03071	10/11/2017	$10.68
			$97.55
SUNNY DUELAND	INGLES MARKETS #53	10/04/2017	$171.01
	CLEMSON-UNIV-BOOKS #4900	10/09/2017	$114.28
	PARTY CITY 1052	10/09/2017	$76.34
	WM SUPERCENTER #3222	10/10/2017	$16.27
	TIGERS TO GO	10/11/2017	$330.16
	TIGERS TO GO	10/11/2017	$3.59
	AMAZON MKTPLACE PMTS	10/15/2017	$23.97
	PANERA BREAD #600821	10/22/2017	$390.19
	WAL-MART #3222	10/23/2017	$28.36
	YOLK ASIAN KITCHEN	10/24/2017	$261.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$230.22
	LOWES #01635	10/27/2017	$28.37
			$1,673.76
SUSAN CHAPMAN	VWR INTERNATIONAL INC	09/30/2017	$216.68
	VWR INTERNATIONAL INC	09/30/2017	$105.50
	PAYPAL A V BIRD	10/02/2017	$439.00
	SP CUTLER SUPPLY	10/02/2017	$257.92
	SIGMA ALDRICH US	10/03/2017	$244.04
	WORLD PRECISION INSTRUMEN	10/03/2017	$124.49
	PUBLIX SUPERMARKETS #1379	10/05/2017	$9.65
	FEDEX 247487379	10/07/2017	$35.01
	BRINE SHRIMP DIRECT	10/05/2017	$47.70

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	FEDEX 247939126	10/11/2017	$27.53
	MCI UK LTD	10/24/2017	$72.76
	PENTAIR AQUATIC ECO SYS	10/26/2017	$233.54
	VWR INTERNATIONAL INC	10/27/2017	$315.40
	TFS FISHERSCI ECOM ATL	10/27/2017	$101.62
	AMAZON MKTPLACE PMTS	10/30/2017	$243.62
	SP CUTLER SUPPLY	10/30/2017	$196.40
			$2,670.86
SUSAN DUCKETT	MERCODIA INC	10/10/2017	$1,545.00
	CU COMPUTER STORE HSC	10/11/2017	$933.04
	AM SOC OF AN SCI	10/12/2017	$100.00
	BIOTRONICS, INC	10/13/2017	$950.00
	MEAT SCIENCE ASSN	10/17/2017	$190.00
	CAYMAN CHEMICAL CO. INC	10/24/2017	$591.00
	ABCAM	10/25/2017	$470.00
			$4,779.04
SUSAN E MCCALL	THE CHRONICLE	10/05/2017	$164.00
	STAPLES DIRECT	10/12/2017	$59.57
	STAPLES DIRECT	10/21/2017	$55.06
			$278.63
SUSAN ELLER	SP OTHER MACHINE CO.	09/29/2017	$271.90
	MOUSER ELECTRONICS INC	09/29/2017	$20.79
	ADAFRUIT INDUSTRIES	10/01/2017	$39.56
	CHAMPION COACH INC	10/04/2017	$1,000.00
	PAYPAL MAGGIE	10/04/2017	$374.75
	AMAZON MKTPLACE PMTS	10/05/2017	$1,398.00
	AMAZON MKTPLACE PMTS	10/05/2017	$113.38
	AMAZON MKTPLACE PMTS	10/05/2017	$57.81
	AMAZON MKTPLACE PMTS	10/05/2017	$131.96
	Amazon.com	10/05/2017	$23.13
	HOBBYKING.COM	10/09/2017	$268.81
	AMAZON MKTPLACE PMTS	10/10/2017	$596.70
	GETFPVCOM	10/09/2017	$268.95
	SP SPACE ONE FPV	10/09/2017	$135.45
	LENSPROTOGO.COM	10/09/2017	$512.55
	AMAZON MKTPLACE PMTS	10/10/2017	$298.99
	LENSPROTOGO.COM	10/10/2017	$433.35
	LENSPROTOGO.COM	10/10/2017	$4,790.89
	AMAZON MKTPLACE PMTS	10/11/2017	$8.95
	NEXTGENGOLF, INC	10/11/2017	$1,679.63
	TAKEDOWN SPORTSWEAR, INC	10/12/2017	$1,140.00
	DRURY INN AND SUITES GRAN	10/17/2017	$2,392.00
	UNITED 0168664226696	10/17/2017	$246.63
	UNITED 0168664226687	10/17/2017	$246.63
	UNITED 0168664226713	10/17/2017	$246.63

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	UNITED 0168664226689	10/17/2017	$246.63
	UNITED 0168664226707	10/17/2017	$246.63
	UNITED 0168664226699	10/17/2017	$246.63
	UNITED 0168664226708	10/17/2017	$246.63
	UNITED 0168664226700	10/17/2017	$246.63
	UNITED 0168664226712	10/17/2017	$246.63
	UNITED 0168664226711	10/17/2017	$246.63
	UNITED 0168664226704	10/17/2017	$246.63
	UNITED 0168664226701	10/17/2017	$246.63
	UNITED 0168664226710	10/17/2017	$246.63
	UNITED 0168664226691	10/17/2017	$246.63
	UNITED 0168664226690	10/17/2017	$246.63
	UNITED 0168664226698	10/17/2017	$246.63
	UNITED 0168664226703	10/17/2017	$246.63
	UNITED 0168664226692	10/17/2017	$246.63
	UNITED 0168664226705	10/17/2017	$246.63
	UNITED 0168664226688	10/17/2017	$246.63
	UNITED 0168664226693	10/17/2017	$246.63
	UNITED 0168664226697	10/17/2017	$246.63
	UNITED 0168664226702	10/17/2017	$246.63
	UNITED 0168664226706	10/17/2017	$246.63
	UNITED 0168664226709	10/17/2017	$246.63
	AMAZON MKTPLACE PMTS	10/22/2017	$46.53
	FS skanect.com	10/20/2017	$129.00
	AMAZON MKTPLACE PMTS	10/20/2017	$190.66
	AMAZON MKTPLACE PMTS	10/29/2017	$758.25
	AMAZON MKTPLACE PMTS	10/27/2017	$124.95
			$23,372.69
SUSAN MCKENZIE REEVES	AMAZON MKTPLACE PMTS	10/06/2017	$5.48
	SMK WUFOO.COM CHARGE	10/05/2017	$129.00
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$299.59
	GARVIN INDUSTRIES	10/06/2017	$228.50
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$78.09
	AMAZON MKTPLACE PMTS	10/31/2017	$27.95
			$768.61
SUSAN T GUYNN	STAPLES 00108779	09/28/2017	$85.59
			$85.59
SUSAN WATTS	BI-LO GROCERY #5566	09/30/2017	$19.10
	GRIFF'S FARM AND H	10/02/2017	$3.21
	IN COMMON GROUND DISTRIB	10/03/2017	$162.05
	HAYWOOD CC BOOKSTORE	10/03/2017	$198.91
	BI-LO GROCERY #5566	10/11/2017	$15.40
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$108.72
	AMAZON MKTPLACE PMTS	10/15/2017	$22.90
	BI-LO GROCERY #5539	10/14/2017	$81.77

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	AMAZON MKTPLACE PMTS	10/17/2017	$8.88
	BI-LO GROCERY #5539	10/19/2017	$10.75
	AMAZON.COM AMZN.COM/BILL	10/19/2017	$108.72
	IN COMMON GROUND DISTRIB	10/20/2017	$357.84
	SC PARK SVCS-HUNTIN	10/22/2017	$80.00
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$54.36
	LOWES #03071	10/26/2017	$51.25
			$1,283.86
SUSAN WILLIAMS	UPS 000000A77V33357	10/02/2017	$75.68
	UPS 000000A77V33367	10/09/2017	$9.76
	R L CULLER REFRIGERATION	10/11/2017	$1,055.76
	SPIRIT COMMUNICATIONS EB	10/11/2017	$29.79
	ORKIN LLC 002	10/13/2017	$374.15
	HARDEES 3091	10/14/2017	$368.56
	UPS 000000A77V33387	10/23/2017	$32.93
			$1,946.63
SUSANNA ASHTON	MODERN LANGUAGE ASSOCI	10/05/2017	$330.00
	AMAZON MKTPLACE PMTS	10/05/2017	$13.90
	AMERICAN AIR0012151987793	10/04/2017	$476.60
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$12.71
	EXPEDIA 7302420932152	10/12/2017	$7.00
	EXPEDIA 7302407926093	10/12/2017	$7.00
	UNITED 0162369352989	10/13/2017	$426.10
	EGYPTAIR 0778697185610	10/12/2017	$749.48
	CHRONICLEHI	10/13/2017	$450.00
	MODERN LANGUAGE ASSOCI	10/17/2017	$745.00
	DELTA AIR 0062301174934	10/27/2017	$284.40
			$3,502.19
T ASHLEY BURNS	LOWES #03071	10/10/2017	$48.71
	MRKNICKERBOCKER GATEWAY V	10/17/2017	$70.60
	BRUSHY MOUNTAIN BEE FARM	10/25/2017	$279.60
	DELTA AIR 0067018840775	10/25/2017	$524.10
	SP SHOP 4-H	10/27/2017	$188.02
			$1,111.03
TABITHA M HARVEY	WAL-MART #3222	09/29/2017	$156.26
	UMCP CONFERENCE & VISITOR	10/06/2017	$250.00
	AMAZON MKTPLACE PMTS	10/08/2017	$79.98
	AMAZON MKTPLACE PMTS	10/10/2017	$12.02
	ADOBE ACROPRO SUBS	10/09/2017	$14.99
	AMAZON MKTPLACE PMTS	10/11/2017	$369.99
	AMAZON MKTPLACE PMTS	10/12/2017	$40.32
	WALMART.COM 8009666546	10/12/2017	$11.17
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$37.83
	AMAZON MKTPLACE PMTS	10/14/2017	$16.82
	AMAZON MKTPLACE PMTS	10/13/2017	$47.13

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	10/15/2017	$76.09
	INGLES MARKETS #49	10/16/2017	$7.96
	BETTER OFFICE SUPPLY SOLU	10/18/2017	$1,535.20
	Amazon.com	10/20/2017	$256.78
	SMK SURVEYMONKEY.COM	10/21/2017	$29.00
	CLEMSON-UNIV-BOOKS #4900	10/20/2017	$57.69
	AT&T BILL PAYMENT	10/22/2017	$51.90
	CU COMPUTER STORE HSC	10/24/2017	$1,571.83
	CU COMPUTER STORE HSC	10/24/2017	$1,571.83
	STAPLES 00118976	10/23/2017	$452.50
	RICOH USA, INC	10/27/2017	$233.69
	RICOH USA, INC	10/27/2017	$182.44
	ACUITYSCHEDULING.COM	10/28/2017	$34.00
	RICOH USA, INC	10/27/2017	$54.57
			$7,151.99
TAIMI OLSEN	POD NETWORK, INC.	10/03/2017	$325.00
	EXPEDIA 7300381240070	10/03/2017	$2.21
	AMERICAN AIR0018660091032	10/03/2017	$191.39
	AMERICAN AIR0018660081710	10/03/2017	$136.55
			$655.15
TALITHA ELLINGTON	DELTA AIR 0068679112246	10/04/2017	$383.90
	ARC VISA 8900715347781	10/04/2017	$50.00
	GREATER GREENVILLE CHAMBE	10/05/2017	$45.00
	GREATER GREENVILLE CHAMBE	10/05/2017	$45.00
	OFFICE DEPOT #62	10/11/2017	$26.49
	USPS PO 4536250273	10/13/2017	$10.55
	FIND GREAT PEOPLE, LLC	10/12/2017	$403.20
	GAN 1120GRNVILLENEWCIR	10/16/2017	$12.00
	OFFICE DEPOT #62	10/17/2017	$26.49
	ULINE SHIP SUPPLIES	10/31/2017	$385.33
			$1,387.96
TAMARA MCNUTT-SCOTT	AMERICAN 3B SCIENTIFIC L	09/29/2017	$355.95
	MAGNA PUBLICATIONS, INC	10/26/2017	$1,917.00
			$2,272.95
TAMMY CRANE	DEMCO INC	09/29/2017	$40.93
	R.E.P. INDUSTRIES, INC	09/29/2017	$335.01
	MDPI AG	09/28/2017	$1,241.21
	SOUTH CAROLINA LIBRARY AS	09/28/2017	$80.00
	UPS 0000009F302E397	10/02/2017	$62.24
	Amazon web services	10/03/2017	$1,243.93
	OXFORD UNIV PRESS	10/04/2017	$1,350.00
	AMER LIB ASSOC-IMIS	10/06/2017	$69.00
	UPS 0000009F302E407	10/09/2017	$107.05
	SCMLA	10/09/2017	$535.00
	WM SUPERCENTER #3222	10/11/2017	$203.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	AMAZON MKTPLACE PMTS	10/12/2017	$28.48
	CALIFORNIA SAUCE LABS	10/11/2017	$12.00
	DIAMOND SPRINGS WATER	10/12/2017	$183.04
	CAROLINA BURGLAR & F	10/12/2017	$80.00
	SAMS CLUB #8278	10/13/2017	$156.02
	UPS 0000009F302E417	10/16/2017	$102.29
	LIBRARY ADVANTAGE	10/17/2017	$360.00
	UPS 0000009F302E427	10/23/2017	$49.63
	DELTA AIR 0062301399322	10/24/2017	$354.50
	B&H PHOTO 800-606-6969	10/26/2017	$48.45
	NASIG	10/28/2017	$75.00
	CLCD	10/27/2017	$1,135.00
	AMER LIB ASSOC-IMIS	10/27/2017	$321.00
	AMAZON MKTPLACE PMTS	10/29/2017	$85.84
	AMAZON MKTPLACE PMTS	10/27/2017	$66.18
	UPS 0000009F302E437	10/30/2017	$98.37
	AMAZON MKTPLACE PMTS	10/30/2017	$243.81
			$8,667.24
TAMMY MORTON	FEDEX 246710397	09/30/2017	$6.78
	FEDEX 247306977	10/05/2017	$87.58
	FEDEX 247429273	10/07/2017	$19.00
	FEDEX 247903904	10/11/2017	$8.29
	FEDEX 161774773	10/12/2017	$314.16
	FEDEX 248002248	10/12/2017	$7.74
	FEDEX 161955914	10/17/2017	$208.30
	FEDEX 162167436	10/24/2017	$322.70
			$974.55
TANNER FOGLE	PARKING SVCS ONLINE	09/29/2017	$45.00
	VISTAPR VistaPrint.com	10/02/2017	$187.99
	TRI-COUNTY ACE	10/02/2017	$17.10
	LOWES #03071	10/02/2017	$24.39
	TRADESHOWPLUS COM	10/02/2017	$234.44
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$18.18
	IN NATIONAL FORCE CALIBR	10/03/2017	$1,200.00
	TIGER TOWN GRAPHICS	10/02/2017	$924.48
	ASTM FEES/PUBLICATIONS	10/05/2017	$75.00
	CAMPUS COPY SHOP	10/11/2017	$101.12
	Testing Machines Inc	10/18/2017	$599.78
	FASTENAL COMPANY01	10/20/2017	$8.82
	CPO COMMERCE, LLC	10/23/2017	$267.99
	MCMASTER-CARR	10/23/2017	$1,245.34
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$27.90
	AMAZON MKTPLACE PMTS	10/29/2017	$49.95
	LOWES #03071	10/27/2017	$46.60
			$5,074.08

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	RICOH RMS-CLEMSON	10/02/2017	$68.00
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$93.21
	CAMPUS COPY SHOP	10/11/2017	$96.03
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$26.31
			$283.55
TARANA KHAN	RMS - CLEMSON PRINT CENT	10/02/2017	$770.40
	AT&T DATA	10/11/2017	$25.00
	ATT AT&T TELECONF 10/2	10/12/2017	$33.57
	TARGET 00013193	10/13/2017	$70.19
	PLANTATION SELF STORAGE	10/17/2017	$56.50
	PLANTATION SELF STORAGE	10/17/2017	$56.50
	PLANTATION SELF STORAGE	10/17/2017	$109.51
	LOWES #02356	10/30/2017	$129.50
			$1,251.17
TAYLOR C MARTIN	CLEMSON AUTO PARTS	10/02/2017	$54.93
	TRI-COUNTY ACE	10/06/2017	$58.07
	WW GRAINGER	10/17/2017	$253.20
	LOWES #03071	10/23/2017	$49.22
	WW GRAINGER	10/24/2017	$1.57
	WW GRAINGER	10/24/2017	$112.69
			$529.68
TERASA LOTT	BELLINGER PARTS 0011600	09/28/2017	$15.10
	SPIRIT COMMUNICATIONS EB	09/30/2017	$4.88
	AMPLIFII - OPERATION	09/28/2017	$39.30
	NC VEGETABLE GROWERS ASS	10/02/2017	$60.00
	PSA MARKETPLACE	10/02/2017	$42.00
	Amazon web services	10/03/2017	$0.38
	WAL-MART #2703	10/04/2017	$6.34
	LOWES #01075	10/05/2017	$75.56
	HARBOR FREIGHT TOOLS 264	10/05/2017	$71.52
	PSA MARKETPLACE	10/05/2017	$147.00
	LAMB'S	10/09/2017	$64.80
	LOWES #01075	10/09/2017	$44.26
	SILVER LAKE RESEARCH COR	10/10/2017	$49.90
	FRED'S 2078	10/10/2017	$7.45
	PAYPAL CHEFSKIN	10/10/2017	$80.50
	TRACTOR SUPPLY #1141	10/11/2017	$43.12
	Amazon.com	10/11/2017	$73.14
	AMAZON MKTPLACE PMTS	10/11/2017	$53.05
	PSA MARKETPLACE	10/11/2017	$231.00
	WM SUPERCENTER #2703	10/12/2017	$51.22
	GREATER FLORENCE CHAMB	10/13/2017	$438.00
	LOWES #01075	10/13/2017	$27.63
	FOREST LAKE GREENHOUSES	10/13/2017	$56.07
	NASCO FORT ATKINSON	10/12/2017	$151.25

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	AMAZON.COM AMZN.COM/BILL	10/16/2017	$81.69
	WM SUPERCENTER #2703	10/18/2017	$11.69
	THE UPS STORE #6846	10/18/2017	$14.42
	SPIRIT COMMUNICATIONS EB	10/20/2017	$1.40
	WAL-MART #2703	10/20/2017	$63.51
	SP SHOP 4-H	10/24/2017	$56.39
			$2,062.57
TERESA N HENRY	AMERICAN AIR0018679112296	10/25/2017	$391.90
	AGENT FEE 8900715630716	10/25/2017	$50.00
			$441.90
TERESA TUCKER	DOUBLETREE NEW ORLEANS	10/03/2017	$24,056.37
			$24,056.37
TERI F TOWNSEND	AMERICAN AIR0012151296594	09/29/2017	$224.20
	DELTA AIR 0062398550025	09/29/2017	$154.20
	EUROFINS MWG OPERON	09/14/2017	$20.00
	EUROFINS MWG OPERON	09/14/2017	$13.94
	EUROFINS MWG OPERON	09/19/2017	$5.00
	EUROFINS MWG OPERON	09/12/2017	$55.00
	EUROFINS MWG OPERON	09/09/2017	$48.11
	ORTHOMED ME	10/03/2017	$104.50
	AGS EXPOSITION SERVICES I	10/03/2017	$116.82
	WALMART.COM	10/03/2017	$95.22
	ADAFRUIT INDUSTRIES	10/04/2017	$109.61
	ANTS ON A MELON INC	10/03/2017	$49.85
	TD CONVENTION CENTER	10/05/2017	$350.00
	FEDEX 808243719763	10/05/2017	$12.18
	TFS CHEMICALSALFAAESAR	10/05/2017	$36.88
	FEDEX 808243720035	10/07/2017	$23.70
	COMMONWEALTH ELECTRIC/EXP	10/05/2017	$196.57
	FEDEX 770422764148	10/10/2017	$39.35
	MELIORUM TECHNOLOGIES	10/10/2017	$530.00
	MICRONINSTUMENTS.COM	10/10/2017	$91.92
	INFRANOR INC	10/10/2017	$1,826.89
	INFRANOR INC	10/10/2017	$1,826.86
	AGS EXPOSITION SERVICES I	10/12/2017	$590.72
	BRIGHT EVENT RENTALS	10/12/2017	$939.35
	CROWDSUPPLY KAC 50350	10/12/2017	$249.00
	SQ THE BALLOON PEO	10/13/2017	$200.16
	K-TOR LLC	10/13/2017	$76.92
	ANIMAL TECHNOLOGIES INC	10/16/2017	$162.00
	PAYPAL BIZSLINKLLC	10/18/2017	$59.00
	QUEENSBORO INDUSTRIES	10/18/2017	$59.70
	THE UPS STORE #6639	10/19/2017	$2,499.99
	WWW.PETSMART.COM	10/21/2017	$26.87
	EB SCBIO 2017 ANNUAL	10/23/2017	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	SFB	10/24/2017	$25.00
	SFB	10/24/2017	$25.00
	CABELAS.COM	10/25/2017	$205.41
	QIAGEN INC	10/25/2017	$681.34
	ANTS ON A MELON INC	10/25/2017	$59.80
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$73.83
			$11,989.89
TERI J ELLIOTT	RMS - CLEMSON PRINT CENT	10/02/2017	$128.40
	SCANTRON CORPORATION	10/06/2017	$2,231.41
	PRIORITY SERVICES	10/11/2017	$262.34
	PRIORITY SERVICES	10/11/2017	$312.14
	FEDEX 249360098	10/25/2017	$65.43
			$2,999.72
TERRI B. SUMPTER	WM SUPERCENTER #511	09/29/2017	$45.41
	DOLLAR-GENERAL #7076	09/29/2017	$30.30
	DOLLAR TREE	09/29/2017	$21.56
	WM SUPERCENTER #511	10/04/2017	$10.44
	ALDI 66003	10/05/2017	$32.83
	FOOD LION #0179	10/17/2017	$33.11
	DOLLAR TREE	10/17/2017	$13.90
	PSA MARKETPLACE	10/17/2017	$154.00
	SIMPSONS ACE HDWE	10/23/2017	$50.38
	ALDI 66003	10/25/2017	$16.44
	ALDI 66003	10/25/2017	$38.36
			$446.73
TERRI BRUCE	FACEBK 5BG6RDWXH2	09/30/2017	$10.00
	ORIGENE TECHNOLOGIES	09/30/2017	$560.00
	XERO INC	10/07/2017	$30.00
	THE UPS STORE 3497	10/12/2017	$89.02
	BIO RAD LABORATORIES	10/22/2017	$491.13
			$1,180.15
TERRIE JARRETT	NETWORK MEDIA PARTNERS	10/24/2017	$495.00
			$495.00
TERRY M TRITT	CAROLINA BIOLOGIC SUPPLY	10/04/2017	$333.57
	Amazon.com	10/04/2017	$18.18
	LINDE LLC	10/05/2017	$42.80
	THE JAMES F MARTIN INN	10/03/2017	$266.40
	DELTA AIR 0062398722513	10/03/2017	$543.10
	AED SUPERSTORE	10/05/2017	$161.00
	AGU REGISTRATION	10/04/2017	$15.00
	SIGMA ALDRICH US	10/05/2017	$29.82
	HOMEDEPOT.COM	10/04/2017	$12.38
	SIGMA ALDRICH US	10/05/2017	$1,239.54
	FINNAIR 1058695823843	10/03/2017	$1,153.61
	SIGMA ALDRICH US	10/05/2017	$276.97

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	SIGMA ALDRICH US	10/05/2017	$75.92
	DELTA AIR 0062399735423	10/05/2017	$322.40
	DELTA AIR 0062399883855	10/05/2017	$152.40
	DELTA AIR 0062399101748	10/05/2017	$322.40
	EXPEDIA 7301755176092	10/09/2017	$14.00
	AIR CHINA 9998696805655	10/09/2017	$616.21
	WWW.BOWENPUBLISHING.CO	10/11/2017	$350.00
	MATH ASSOC AMERICA	10/10/2017	$332.50
	AIR CHINA 9998696805653	10/09/2017	$616.21
	TRI-COUNTY ACE	10/11/2017	$13.34
	ACS REGIONAL MEETINGS	10/10/2017	$75.00
	DELTA AIR 0062300554748	10/12/2017	$1,324.36
	THE JAMES F MARTIN INN	10/13/2017	$266.40
	CELL BIOLABS, INC	10/13/2017	$289.93
	GRAPHENE SUPERMARKET.COM	10/16/2017	$110.50
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$19.25
	OMEGA ENGINEERING	10/17/2017	$26.25
	LOWES #03071	10/18/2017	$16.46
	TED PELLA INC	10/17/2017	$190.61
	AMAZON MKTPLACE PMTS	10/19/2017	$10.99
	IOP BUSINESS PUBLISHING	10/19/2017	$571.20
	4TH ANNUAL CLEMSON FIT	10/19/2017	$90.20
	RACE ROSTER 8559695515	10/20/2017	$22.55
	AMAZON MKTPLACE PMTS	10/20/2017	$124.57
	COURSERA	10/22/2017	$49.00
	AMAZON MKTPLACE PMTS	10/20/2017	$37.43
	PAYPAL SUSTAINABLE	10/20/2017	$325.00
	RO CO FILMS EDUCATIONAL	10/23/2017	$750.00
	AAS	10/23/2017	$360.00
	AMAZON MKTPLACE PMTS	10/24/2017	$58.42
	THE LAB DEPOT	10/23/2017	$71.50
	J KEM SCIENTIFIC INC	10/24/2017	$70.52
	THE JAMES F MARTIN INN	10/24/2017	$133.20
	AED SUPERSTORE	10/26/2017	$11.27
	AAS	10/25/2017	$213.00
	DUNIWAY STOCKROOM CORP	10/25/2017	$351.20
	EXELIS VISUAL INFORMATION	10/26/2017	$210.00
	PAYPAL 1115PIECES	10/27/2017	$1,284.81
	PAYPAL JOSEPHDCAST	10/27/2017	$1,000.00
	PAYPAL RDRUMMOND	10/30/2017	$65.45
	PAYPAL HDWRFACTORY	10/30/2017	$26.99
	PAYPAL JOYFAYINTER	10/30/2017	$223.78
	PAYPAL SHANGHAIAOS	10/30/2017	$125.23
	PAYPAL NGCHEUKPUI	10/30/2017	$19.99
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$12.59
			$15,445.40

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Cardholder	Vendor Name	Purchase Date	Amount
THEODORE J ZEE	LR HOOK TIRE C	10/03/2017	$39.54
	TRACTOR-SUPPLY-CO #0485	10/09/2017	$8.54
			$48.08
THOMAS FALLAW	TRACTOR SUPPLY CO #5509	09/29/2017	$95.39
	HEAD LEE NURSERY	10/02/2017	$31.72
	HEAD LEE NURSERY	10/02/2017	$21.50
	AMAZON MKTPLACE PMTS	10/06/2017	$19.76
	BUGGIES UNLIMITED	10/12/2017	$127.79
	AMAZON MKTPLACE PMTS	10/14/2017	$29.40
	GRIFF'S FARM AND H	10/17/2017	$83.44
	LOWES #01635	10/26/2017	$24.61
	GRIFF'S FARM AND H	10/27/2017	$470.80
	LOWES #01635	10/30/2017	$15.08
			$919.49
THOMAS O'HALLORAN	3 STAR INC	10/06/2017	$638.48
	PALMETTO ACE HOME CENTER	10/06/2017	$16.04
	MCMASTER-CARR	10/09/2017	$131.58
	GMESUPPLY COM	10/21/2017	$1,337.89
			$2,123.99
THOMAS R. DOBBINS	DELTA AIR Baggage Fee	09/30/2017	$25.00
	AMAZON MKTPLACE PMTS	10/03/2017	$39.99
	AMPLIFII MARKETING SOLUTI	10/03/2017	$454.67
	IN C IN COLOR, LLC	10/05/2017	$1,449.00
	DELTA AIR Baggage Fee	10/04/2017	$25.00
	Amazon.com	10/08/2017	$14.26
	THE UPS STORE 3497	10/24/2017	$46.32
	USPS KIOSK 4502009550	10/28/2017	$19.60
			$2,073.84
THOMAS R. SCOTT	LIFETECH 37832040	10/10/2017	$377.71
			$377.71
THOMAS SALEM	LOWES #00497	10/03/2017	$85.38
	TANK DEPOT	10/05/2017	$160.60
	SMARTSIGN	10/09/2017	$81.41
	LOWES #00655	10/09/2017	$8.68
	1010 CED	10/11/2017	$436.00
	THE HOME DEPOT #1103	10/10/2017	$16.33
	DILLON SUPPLY COMPANY	10/11/2017	$644.05
	1010 CED	10/13/2017	$646.37
	DILLON SUPPLY COMPANY	10/12/2017	$255.00
	1010 CED	10/12/2017	$116.46
	1010 CED	10/16/2017	$354.25
	PALMETTO PLATING INC	10/17/2017	$140.00
	1010 CED	10/20/2017	$58.81
	LOWES #00539	10/23/2017	$17.27
	1010 CED	10/24/2017	$85.33

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	FEDEX 788170067625	10/24/2017	$98.60
	LOWES #00497	10/25/2017	$81.90
	1010 CED	10/25/2017	$35.10
	DILLON SUPPLY COMPANY	10/24/2017	$349.42
	MASTER ELECTRONICS	10/25/2017	$1,170.00
	LOWES #00539	10/26/2017	$86.92
	AMAZON MKTPLACE PMTS	10/26/2017	$109.99
	DILLON SUPPLY COMPANY	10/26/2017	$638.87
	GRAPHIC PRODUCTS INC	10/25/2017	$94.94
			$5,771.68
THOMAS T. PETERS	MAILCHIMP MONTHLY	10/02/2017	$67.50
	WAV ANY COLOR YOU LIKE LL	10/04/2017	$199.00
	WUC Conferencing Svc	10/05/2017	$10.46
	DNH GODADDY.COM	10/11/2017	$109.64
	DNH GODADDY.COM	10/13/2017	$30.16
	GOOGLE Google Storage	10/16/2017	$1.99
	COLUMBIA PRINTING	10/16/2017	$440.64
	BB PUBLIC EDUCATION P	10/27/2017	$25.00
			$884.39
THOMAS W JONES	CLEMSON AUTO PARTS	10/04/2017	$63.51
	S H CARTER DEVELOPMENT	10/05/2017	$200.25
	S H CARTER DEVELOPMENT	10/05/2017	$197.57
	S H CARTER DEVELOPMENT	10/05/2017	$205.25
	ACE OF HONEA PATH	10/05/2017	$32.08
	MACS RADIATOR SERVICE	10/04/2017	$45.00
	LOWES #03071	10/09/2017	$38.65
	LOWES #03071	10/11/2017	$91.45
	LOWES #03071	10/17/2017	$282.48
	S H CARTER DEVELOPMENT	10/17/2017	$196.90
	LITTLEJOHN PORTABLE	10/17/2017	$81.68
	S H CARTER DEVELOPMENT	10/17/2017	$205.25
	S H CARTER DEVELOPMENT	10/17/2017	$191.88
	THE GRANT CO INC	10/18/2017	$606.88
	LITTLEJOHN PORTABLE	10/20/2017	$81.68
	WAL-MART #3222	10/20/2017	$16.70
	WARHORSE SOLUTIONS LLC	10/26/2017	$232.00
	LOWES #03071	10/27/2017	$116.61
			$2,885.82
TIFFANY WILMOTH	WWW.GQFMFG.COM	10/03/2017	$173.75
	Gulf Specimen Marine Labo	10/13/2017	$417.50
			$591.25
TIM MATCH	B&H PHOTO 800-606-6969	09/29/2017	$598.00
	AMAZON.COM AMZN.COM/BILL	09/30/2017	$1,158.87
	AMAZON MKTPLACE PMTS	10/01/2017	$1,796.00
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$46.52

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DMI DELL BUS ONLINE	10/04/2017	$1,658.49
	BI-LO GROCERY #5539	10/05/2017	$135.39
	WALMART.COM 8009666546	10/10/2017	$6.59
	WALMART.COM 8009666546	10/10/2017	$6.59
	WALMART.COM 8009666546	10/10/2017	$6.59
	MONOPRICE, INC.	10/10/2017	$63.52
	WALMART.COM 8009666546	10/10/2017	$6.59
	WALMART.COM 8009666546	10/10/2017	$6.59
	Amazon.com	10/10/2017	$104.86
	WALMART.COM 8009666546	10/10/2017	$6.59
	WALMART.COM 8009666546	10/10/2017	$6.59
	WALMART.COM 8009666546	10/10/2017	$6.59
	COSIDA	10/12/2017	$1,400.00
	DMI DELL BUS ONLINE	10/11/2017	$1,510.94
	WRISTBAND ID BANDS	10/11/2017	$776.08
	PIKTOCHART	10/11/2017	$39.99
	PAPER MART	10/19/2017	$109.91
	PARTY CITY 1052	10/20/2017	$139.76
	SNAP GEOFILTERS	10/20/2017	$10.55
	HOBBY LOBBY #332	10/20/2017	$32.61
	SNAP GEOFILTERS	10/20/2017	$5.00
	STAPLES DIRECT	10/24/2017	$344.41
	DMI DELL BUS ONLINE	10/30/2017	$1,109.04
	WAL-MART #3222	10/30/2017	$472.27
	WRISTBAND ID BANDS	10/30/2017	$235.31
			$11,800.24
TIMOTHY C PRUETT	AMAZON MKTPLACE PMTS	09/29/2017	$39.99
	AMAZON MKTPLACE PMTS	09/30/2017	$72.60
	AMAZON MKTPLACE PMTS	09/30/2017	$9.66
	USPS.COM CLICKNSHIP	10/05/2017	$6.65
	ARGYLE MATERIALS	10/10/2017	$439.25
	USPS.COM CLICKNSHIP	10/20/2017	$6.65
	AMAZON MKTPLACE PMTS	10/24/2017	$28.93
	AMAZON MKTPLACE PMTS	10/24/2017	$11.69
	AMAZON MKTPLACE PMTS	10/24/2017	$127.38
	AMAZON MKTPLACE PMTS	10/24/2017	$9.99
	STRATASYS,INC	10/24/2017	$1,319.86
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$40.91
	AMAZON MKTPLACE PMTS	10/24/2017	$19.60
	ARGYLE MATERIALS	10/25/2017	$559.71
			$2,692.87
TIMOTHY DRAKE	ATTAWAY INC	09/29/2017	$938.93
	ATT CONS PHONE PMT	09/29/2017	$74.53
	CAN CANONBUSSOL CBS	10/03/2017	$516.89
	VS WOW!	10/04/2017	$412.83
	ATT BILL PAYMENT	10/04/2017	$149.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	VZWRLSS APOCC VISB	10/05/2017	$114.21
	SOUTHERN CONNECTOR	10/09/2017	$100.00
	CHEM TOWER LANE	10/09/2017	$282.10
	AUTOMOTVE REPAIR SERVICE	10/10/2017	$377.52
	CAN CANONBUSSOL CBS	10/14/2017	$101.52
	STAPLES 00118976	10/17/2017	$208.05
	AUTOMOTIVE REPAIR SERVICE	10/25/2017	$890.23
	AUTOMOTIVE REPAIR SERVICE	10/25/2017	$489.23
	ATT CONS PHONE PMT	10/27/2017	$306.10
	ATT CONS PHONE PMT	10/28/2017	$74.72
	FSI SCE&G	10/27/2017	$246.57
			$5,283.37
TIMOTHY F STILL	INTERSTATE BATTERIES	09/29/2017	$223.90
	CHEMSEARCH	10/03/2017	$140.40
	SQ GREEN TECH	10/11/2017	$351.72
	BROOKER TRUE VALUE	10/12/2017	$27.96
	INTERSTATE BATTERIES	10/13/2017	$110.95
	BLANCHARD EQUIPMENT - AI	10/16/2017	$1,027.46
	FASTENAL COMPANY01	10/24/2017	$14.21
	BLANCHARD EQUIPMENT - AI	10/24/2017	$408.97
	BLANCHARD EQUIPMENT - AI	10/24/2017	$415.18
	LAWSON PRODUCTS	10/28/2017	$488.57
	INTERSTATE BATTERIES	10/27/2017	$223.90
	TRACTOR SUPPLY CO #1708	10/27/2017	$261.24
	KAUFFMAN TIRE AUGU-G92	10/31/2017	$646.28
			$4,340.74
TIMOTHY RAY KEOWN	PAYPAL NYFEA	10/03/2017	$325.00
	MINUTEMAN PRESS	10/04/2017	$59.73
	STAPLES 00118976	10/04/2017	$87.60
			$472.33
TINA BLACKWELL	USPS PO 4515800830	09/29/2017	$1.19
	Amazon.com	10/04/2017	$53.90
	DIAMOND SPRINGS WATER	10/04/2017	$10.75
	Amazon.com	10/05/2017	$59.14
	PSA MARKETPLACE	10/05/2017	$77.00
	PSA MARKETPLACE	10/09/2017	$5.00
	AmazonPrime Membership	10/14/2017	$52.92
			$259.90
TINA G WEAVER	CLEMSON COMPUTER ST	10/02/2017	$502.88
	NASPA-AUTHORIZE.NET	10/06/2017	$550.00
	AMERICAN AIR0012153525935	10/13/2017	$583.10
	THE UPS STORE 3497	10/26/2017	$23.34
	AMERICAN AIR0012155329367	10/25/2017	$133.80
	DELTA AIR 0062301974444	10/25/2017	$119.80
			$1,912.92

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Cardholder	Vendor Name	Purchase Date	Amount
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	10/02/2017	$79.00
	THE JAMES F MARTIN INN	10/13/2017	$4.47
	CLEMSON COMPUTER ST	10/26/2017	$626.88
			$710.35
TOBY R KIRKLAND	4IMPRINT	09/29/2017	$340.02
	EXPEDIA 7300710092974	10/04/2017	$7.00
	4OVER	10/05/2017	$120.50
	DELTA AIR 0068696296013	10/04/2017	$1,209.23
	AMERICAN AIR0012153488338	10/13/2017	$275.40
	AMERICAN AIR0012153452668	10/13/2017	$441.40
	AMERICAN AIR0012153452669	10/13/2017	$441.40
	AMERICAN AIR0012153452670	10/13/2017	$441.40
	UNITED 0162369730773	10/16/2017	$2,308.06
	ANYPROMO.COM	10/18/2017	$260.88
	DELTA AIR 0062300462705	10/18/2017	$1,068.10
	DELTA AIR Seat Fees	10/18/2017	$9.00
	WRISTBANDCOMWRISTBAND	10/23/2017	$116.32
	ACCT	10/30/2017	$448.75
	ACCT	10/30/2017	$448.75
	ACCT	10/30/2017	$448.75
	ACCT	10/30/2017	$448.75
			$8,833.71
TOMMY D WEST	OCONEE WELDING SUPPLY INC	10/10/2017	$116.60
	GRIFF'S FARM AND H	10/19/2017	$369.94
	SMF INC	10/24/2017	$158.48
			$645.02
TONYIA STEWART	CAREER SERVICES	10/17/2017	$225.00
	AGENT FEE 8900715630708	10/20/2017	$100.00
	AMERICAN AIR0018679112289	10/20/2017	$403.00
	AMERICAN AIR0018679112288	10/20/2017	$403.00
	SYMPLICITY CORP	10/26/2017	$550.00
	MACYS .COM	10/30/2017	$89.60
			$1,770.60
TRACEY D. MORGAN	FACEBK VLD9TCSLA2	09/30/2017	$14.74
	ACADEMY SPORTS# 154	09/29/2017	$70.00
	PUBLIX SUPERMARKETS #1379	10/02/2017	$33.98
	ADVANCE AUTO PARTS #5360	10/02/2017	$88.79
	THE TRANSFORM GROUP	10/05/2017	$675.22
	AMAZON MKTPLACE PMTS	10/06/2017	$7.99
	RICOH RMS-CLEMSON	10/09/2017	$6.83
	ANYMEETING	10/11/2017	$8.00
	BATTERIES PLUS BUL	10/13/2017	$74.14
	HOBBY LOBBY #332	10/12/2017	$23.53
	LOWES #03071	10/13/2017	$32.56
	GALLS	10/17/2017	$182.94

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	VZWRLSS APOCC VISB	10/17/2017	$325.62
	GALLS	10/19/2017	$243.92
	DIAMOND SPRINGS WATER	10/19/2017	$21.39
	NUTECH SYSTEMS	10/20/2017	$320.48
	BATTERIES PLUS BUL	10/20/2017	$74.14
	SKILLPATH NATIONAL	10/20/2017	$998.00
	BATTERIES PLUS BUL	10/20/2017	$74.14
	THE TRANSFORM GROUP	10/20/2017	$2,500.00
	BI-LO GROCERY #5539	10/27/2017	$13.72
	ATTAWAY INC	10/27/2017	$2,497.77
	DIAMOND SPRINGS WATER	10/27/2017	$21.29
			$8,309.19
TRACY L DODSON	Amazon.com	10/11/2017	$74.88
	AMERICAN AIR0017017363479	10/20/2017	$555.60
	NAU EBUSINESS	10/25/2017	$450.00
	FEDEX 249501917	10/28/2017	$9.21
			$1,089.69
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	10/25/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	10/25/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	10/25/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	10/25/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	10/25/2017	$12.84
			$64.20
TRACY REYNOLDS	PAYPAL SCENTOMOLOG	09/29/2017	$30.00
			$30.00
TRACY S ARWOOD	PRIM&R	10/06/2017	$145.00
	FEDEX 248034905	10/12/2017	$5.16
	PRIM&R	10/12/2017	$190.00
	AMAZON MKTPLACE PMTS	10/27/2017	$287.04
			$627.20
TRAVIS FURBEE	THE UPS STORE 3497	10/03/2017	$49.96
	TRI-COUNTY ACE	10/13/2017	$674.59
	THE TIGER SPORTS SHOP - H	10/13/2017	$64.09
	AJJ ENTERPRISES	10/17/2017	$669.97
	AMAZON MKTPLACE PMTS	10/20/2017	$26.75
	PALMETTO SHADES	10/24/2017	$191.53
	WAL-MART #0631	10/25/2017	$98.19
	TRI-COUNTY ACE	10/25/2017	$78.05
	BI-LO GROCERY #5539	10/26/2017	$87.03
			$1,940.16
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	09/30/2017	$4.20
	BI-LO #5803	10/01/2017	$20.82
	BI-LO #5803	10/05/2017	$17.69
	BI-LO #5803	10/08/2017	$12.05

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	CENTURYLINK/SPEEDPAY	10/10/2017	$173.00
	USPS PO 4578200138	10/10/2017	$34.00
	FRED'S 2868	10/10/2017	$9.18
	PSA MARKETPLACE	10/10/2017	$14.00
	WAL-MART #0624	10/11/2017	$40.66
	PSA MARKETPLACE	10/12/2017	$64.50
	AMAZON MKTPLACE PMTS	10/13/2017	$14.97
	WAL-MART #0624	10/24/2017	$25.20
	PSA MARKETPLACE	10/23/2017	$14.00
			$444.27
TRENTON LEE MILLER	JOHNNY'S SELECTED SEED	10/06/2017	$138.85
	GRIFF'S FARM AND H	10/13/2017	$49.20
			$188.05
TROY NUNAMAKER	WALMART.COM	10/05/2017	$44.94
			$44.94
TYEESHA WESLEY	WAL-MART #4445	09/30/2017	$8.53
	WM SUPERCENTER #4445	09/30/2017	$43.15
	PUBLIX SUPERMARKETS #1379	10/11/2017	$34.53
	WM SUPERCENTER #3222	10/22/2017	$74.68
	AMAZON MKTPLACE PMTS	10/23/2017	$71.64
	ACPA	10/25/2017	$450.00
	ACPA	10/25/2017	$90.00
	WAL-MART #3222	10/25/2017	$114.76
	SOUTHWES 5268778095642	10/24/2017	$209.97
	DOLLAR TREE	10/26/2017	$14.98
	WM SUPERCENTER #3222	10/26/2017	$175.81
	WM SUPERCENTER #396	10/30/2017	$31.80
			$1,319.85
UTTIYO RAYCHAUDHURI	ACT Forum on Education	10/04/2017	$60.00
	NATL CTR CIV HUMAN RHTS	10/26/2017	$169.91
	WAKE FOREST UNIV EVENTS	10/27/2017	$390.00
	GEORGIA AQUARIUM INC	10/27/2017	$659.61
			$1,279.52
V SRIDHARAN	ASSOCIATION FOR INFORMATI	09/28/2017	$685.00
	AMERICAN AIR0018658945312	09/28/2017	$240.80
	ASSOCIATION FOR INFORMATI	09/28/2017	$185.00
	CLEMSON COMPUTER ST	09/29/2017	$51.34
	DELTA AIR 0068658934186	09/28/2017	$246.80
	ASSOCIATION FOR INFORMATI	09/29/2017	$425.00
	SWA EARLYBRD5268770196654	10/02/2017	$159.96
	DECISION SCIENCES	10/03/2017	$350.00
	KYOCERA DOCUMENT SOLUTION	10/03/2017	$286.93
	DECISION SCIENCES INSTIT	10/06/2017	$680.00
	AMAZON MKTPLACE PMTS	10/08/2017	$29.95
	UNITED 0168696378346	10/05/2017	$415.90

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	COURTYARD BY MARRIOTT	10/07/2017	$113.22
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$22.22
	U OF M-MIS QUARTERLY	10/06/2017	$100.00
	Amazon.com	10/08/2017	$27.74
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$86.27
	YOURMEMBER-CAREERS	10/06/2017	$550.00
	UNITED 0168696387982	10/05/2017	$415.90
	EXPEDIA 7302028491526	10/10/2017	$3.57
	UNITED 0162368808968	10/09/2017	$434.90
	ASSOCIATION FOR INFORMATI	10/09/2017	$625.00
	DELTA AIR 0068662242705	10/10/2017	$214.81
	MAGNETIC CONCEPTS	10/04/2017	$216.69
	UNITED 0168662240219	10/10/2017	$210.30
	TIGER TOWN GRAPHICS	10/10/2017	$733.49
	DAVIS BUSINESS SYSTEMS IN	10/10/2017	$192.50
	AMAZON MKTPLACE PMTS	10/12/2017	$27.99
	ASSOCIATION FOR INFORMATI	10/12/2017	$425.00
	KOREAN AIR 1802321489160	10/09/2017	$1,548.92
	AMAZON MKTPLACE PMTS	10/16/2017	$31.98
	ASSOCIATION FOR INFORMATI	10/18/2017	$120.00
	ASSOCIATION FOR INFORMATI	10/18/2017	$480.00
	PMI - Certification	10/20/2017	$60.00
	KYOCERA DOCUMENT SOLUTION	10/19/2017	$799.13
	ASSOCIATION FOR INFORMATI	10/24/2017	$425.00
	ASQ ECOMMERCE	10/25/2017	$159.00
	ASSOCIATION FOR INFORMATI	10/25/2017	$845.00
	ASSOCIATION FOR INFORMATI	10/25/2017	$425.00
	DECISION SCIENCES INSTIT	10/27/2017	$150.00
	ASSOCIATION FOR INFORMATI	10/27/2017	$100.00
	KOREAN AIR 1807019279845	10/27/2017	$1,576.16
	UNITED 0162371304728	10/27/2017	$1,799.46
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$17.11
	ASQ ECOMMERCE	10/30/2017	$58.00
	ASQ ECOMMERCE	10/30/2017	$65.00
			$16,816.04
VALERIE ZIMANY	FEDEX 95809041	09/30/2017	$63.17
	AMAZON MKTPLACE PMTS	10/01/2017	$21.99
	AIRGAS SOUTH	09/29/2017	$47.43
	RICOH USA, INC	09/29/2017	$233.05
	RICOH USA, INC	09/29/2017	$26.75
	RICOH USA, INC	09/29/2017	$26.75
	CLEMSON-UNIV-BOOKS #4900	09/29/2017	$233.43
	LOWES #03071	10/02/2017	$188.07
	GOOGLE SVCSAPPS_ateli	10/05/2017	$200.00
	NIDEC-SHIMPO AMERICA	10/06/2017	$87.15
	BKS BIBLIO BOOK ORDER	10/07/2017	$26.26

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	SKR AbeBooks 453RMF	10/09/2017	$6.88
	SKR AbeBooks 453RME	10/09/2017	$6.88
	SKR AbeBooks 453RMD	10/09/2017	$7.05
	CLEMSON-UNIV-BOOKS #4900	10/09/2017	$43.01
	SKR AbeBooks 453RMI	10/09/2017	$6.88
	SKR AbeBooks 453RMH	10/09/2017	$6.88
	ABEBOOKS.COM	10/09/2017	$6.50
	OCONEE WELDING SUPPLY INC	10/09/2017	$23.66
	SKR AbeBooks 453RMG	10/09/2017	$6.88
	TUBE LITE COMPANY	10/09/2017	$82.07
	BKS BIBLIO BOOK ORDER	10/11/2017	$37.64
	DBC BLICK ART MATERIAL	10/15/2017	$80.26
	LOWES #03071	10/17/2017	$29.31
	RICOH USA, INC	10/18/2017	$176.55
	APL APPLE ONLINE STORE	10/19/2017	$854.93
	APL APPLE ONLINE STORE	10/19/2017	$105.93
	APL APPLE ONLINE STORE	10/19/2017	$138.03
	LOWES #03071	10/19/2017	$87.29
	FASTENAL COMPANY01	10/19/2017	$95.15
	DBC BLICK ART MATERIAL	10/21/2017	$84.91
	INTERNATIONAL SCULPTURE	10/20/2017	$250.00
	B&H PHOTO 800-606-6969	10/23/2017	$1,259.55
	DBC BLICK ART MATERIAL	10/25/2017	$166.53
	B&H PHOTO 800-606-6969	10/24/2017	$159.99
	AMAZON MKTPLACE PMTS	10/25/2017	$228.33
	AMAZON MKTPLACE PMTS	10/25/2017	$29.07
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$75.59
	RR DONNELLEY-PAYMETRIC	10/26/2017	$1,677.17
			$6,886.97
VENKAT KROVI	THE UPS STORE #6639	10/17/2017	$2,499.99
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$122.94
	LEGO SHOP@HOME	10/30/2017	$95.37
			$2,718.30
VICKY BERTAGNOLLI	PSA MARKETPLACE	10/03/2017	$49.00
	WM SUPERCENTER #4487	10/11/2017	$22.16
	TIGER TOWN GRAPHICS	10/12/2017	$401.25
	AMPLIFII - OPERATION	10/12/2017	$92.01
	ATT CONS PHONE PMT	10/17/2017	$109.90
	USPS PO 4501200652	10/19/2017	$4.54
	PSA MARKETPLACE	10/18/2017	$60.00
	WM SUPERCENTER #1270	10/23/2017	$8.07
	PSA MARKETPLACE	10/25/2017	$40.00
			$786.93
VICTOR ZORDAN	ACT ACM SIG Conference	10/11/2017	$462.96
	Amazon.com	10/18/2017	$35.95

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR ZORDAN	CHINA EXPRESS	10/27/2017	$431.73
			$930.64
VICTORIA ROBERTS	ARC SERVICES/TRAINING	09/30/2017	$151.20
	IN DUFFIELD AQUATICS, IN	10/02/2017	$212.50
	AED SUPERSTORE	10/03/2017	$127.78
	SAFETYPRODUCTS	10/10/2017	$39.51
	IN DUFFIELD AQUATICS, IN	10/13/2017	$212.50
	WEB NETWORKSOLUTIONS	10/18/2017	$5.99
	RED CROSS STORE	10/23/2017	$117.54
	IN DUFFIELD AQUATICS, IN	10/25/2017	$1,832.51
	MAXTEX, INC	10/26/2017	$849.90
	ARC SERVICES/TRAINING	10/26/2017	$129.60
			$3,679.03
VIDYA SUSEELA	Amazon.com	10/15/2017	$408.70
	DMI DELL BUS ONLINE	10/19/2017	$1,424.37
	OFFICE DEPOT #379	10/28/2017	$14.30
			$1,847.37
VIRGINIA BAUMANN	Amazon.com	10/05/2017	$15.32
	UPS 294A7020KM2	10/26/2017	$6.90
	UPS 1ZE321TG2534716821	10/26/2017	$39.44
			$61.66
VIRGINIA FOULK	THE TRANSFORM GROUP	10/02/2017	$369.81
	DROPBOX 19B3C6G553M4	10/27/2017	$99.00
			$468.81
VIVIAN HALEY-ZITLIN	ACADEMY OF NUTRI & DIET	10/12/2017	$325.00
			$325.00
W CORY HEATON	FORESTRY SUPPLIERS INC	09/28/2017	$337.00
	ADVANCE AUTO PARTS #5800	10/15/2017	$170.63
	WM SUPERCENTER #1339	10/13/2017	$25.61
	LOWES #03026	10/13/2017	$8.07
	WAL-MART #1144	10/17/2017	$59.47
			$600.78
W. C. HOOD JR.	THOMSON WEST TCD	10/09/2017	$238.61
	THOMSON WEST TCD	10/17/2017	$711.55
	HACKNEY PUBLICATIONS I	10/20/2017	$99.00
	UPS 0000R24F76	10/22/2017	$8.12
	UPS 0000R24F76	10/29/2017	$12.09
			$1,069.37
WALTER BORTZ	Amazon.com	10/13/2017	$59.79
	COMCAST OF CHARLESTON	10/14/2017	$146.20
			$205.99
WANDA F VANDROFF	WAL-MART #1829	09/29/2017	$68.10
	WAL-MART #1829	10/04/2017	$8.56

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA F VANDROFF	WAL-MART #1829	10/10/2017	$63.74
	RMS - CLEMSON PRINT CENT	10/19/2017	$25.92
	WM SUPERCENTER #1829	10/27/2017	$48.06
			$214.38
WAYNE A FREIMUND	EXPEDIA 7299566112368	09/29/2017	$3.82
	DELTA AIR 0062398926119	09/29/2017	$323.90
	AMERICAN AIR0018659194931	09/29/2017	$199.80
	DELTA AIR 0068659204073	09/29/2017	$297.80
	PAYPAL SSEA	09/29/2017	$260.00
	PAYPAL SSEA	09/29/2017	$95.00
	AMAZON MKTPLACE PMTS	09/30/2017	$15.99
	PAYPAL THERAPEUTIC	10/02/2017	$300.00
	AMAZON MKTPLACE PMTS	10/02/2017	$1.27
	EXPEDIA 7300130990207	10/02/2017	$3.49
	Amazon.com	10/03/2017	$351.54
	PAYPAL THERAPEUTIC	10/02/2017	$80.00
	DELTA AIR 0068659744253	10/02/2017	$154.20
	Amazon.com	10/03/2017	$976.31
	AMAZON MKTPLACE PMTS	10/03/2017	$50.60
	ZOOM.US	10/03/2017	$14.99
	ZOOM.US	10/03/2017	$63.99
	ZOOM.US	10/03/2017	$14.99
	AMERICAN AIR0018659744254	10/02/2017	$251.80
	GSMA ESTORE	10/02/2017	$120.00
	DELTA AIR 0068659876966	10/02/2017	$506.10
	DELTA AIR 0062398484425	10/03/2017	$1,034.80
	CLEMSON COMPUTER ST	10/04/2017	$48.15
	FEDEX 810610061425	10/04/2017	$5.18
	DELTA AIR 0062399337435	10/04/2017	$587.71
	AMAZON MKTPLACE PMTS	10/05/2017	$240.55
	FEDEX 810610061403	10/07/2017	$5.16
	CONFERENCE AND CONT ED	10/09/2017	$50.00
	EXPEDIA 7301785528759	10/09/2017	$257.51
	EXPEDIA 7301784821496	10/09/2017	$257.51
	CONFERENCE AND CONT ED	10/09/2017	$50.00
	CKE SWEET SPOT BAKES 1067	10/09/2017	$673.55
	DELTA AIR 0062399828012	10/09/2017	$230.40
	DELTA AIR 0062399402512	10/09/2017	$381.90
	AMAZON MKTPLACE PMTS	10/12/2017	$78.43
	DELTA AIR 0062399927944	10/10/2017	$113.20
	ENVELOPES.COM	10/11/2017	$85.30
	DELTA AIR 0062399353931	10/10/2017	$418.20
	AMERICAN AIR0018696918866	10/10/2017	$211.90
	AMERICAN AIR0012152938636	10/10/2017	$107.20
	ACADEMY OF LEISURE SCIENC	10/11/2017	$50.00
	EXPEDIA 7302665402809	10/13/2017	$656.73

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	FEDEX 810610061399	10/14/2017	$5.15
	AMAZON MKTPLACE PMTS	10/14/2017	$4.95
	FEDEX 810610061414	10/14/2017	$5.15
	AMERICAN AIR0010659826734	10/13/2017	$26.21
	AMAZON MKTPLACE PMTS	10/13/2017	$603.98
	DELL SALES & SERVICE	10/14/2017	$301.62
	AMAZON MKTPLACE PMTS	10/16/2017	$26.99
	FEDEX 810610061447	10/14/2017	$5.15
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$69.14
	FEDEX 810610061388	10/14/2017	$5.15
	AMAZON MKTPLACE PMTS	10/13/2017	$59.74
	AMERICAN AIR0012153442754	10/13/2017	$446.60
	AMAZON MKTPLACE PMTS	10/17/2017	$74.88
	AMAZON MKTPLACE PMTS	10/16/2017	$223.42
	ZOOM.US	10/17/2017	$29.98
	AMAZON MKTPLACE PMTS	10/17/2017	$18.99
	AMAZON MKTPLACE PMTS	10/17/2017	$95.23
	C&TS PAYMENT	10/17/2017	$20.00
	AMAZON MKTPLACE PMTS	10/19/2017	$41.98
	EXPEDIA 7303702035457	10/18/2017	$381.95
	EXPEDIA 7303702906718	10/18/2017	$359.18
	AMAZON MKTPLACE PMTS	10/20/2017	$8.41
	AMAZON MKTPLACE PMTS	10/20/2017	$35.86
	PAYPAL SOUTHCAROLI	10/19/2017	$335.00
	ANDERSON STAMP AND ENGRAV	10/19/2017	$649.29
	ZOOM.US	10/20/2017	$14.99
	FEDEX 810610061355	10/21/2017	$20.62
	THE SWEETERY	10/20/2017	$79.08
	AMAZON MKTPLACE PMTS	10/21/2017	$34.05
	COSTCO PHOTO CENTER	10/21/2017	$874.09
	ACADEMY OF LEISURE SCIENC	10/19/2017	$275.00
	SQ SPEARS GUEST HO	10/23/2017	$394.24
	AMAZON MKTPLACE PMTS	10/24/2017	$56.25
	WWW.NEWEGG.COM	10/25/2017	$68.99
	FEDEX 810610061366	10/25/2017	$13.70
	AMAZON MKTPLACE PMTS	10/27/2017	$55.82
	AMAZON MKTPLACE PMTS	10/26/2017	$42.61
	WWW.NEWEGG.COM	10/27/2017	$12.99
	ACADEMY OF LEISURE SCIENC	10/27/2017	$325.00
	AMAZON MKTPLACE PMTS	10/28/2017	$149.75
	AMAZON MKTPLACE PMTS	10/29/2017	$74.03
	UW EVANS SCHOOL OF PUBLIC	10/29/2017	$500.00
			$16,454.18
WEBB M. SMATHERS JR.	HARBOR FREIGHT TOOLS 645	10/14/2017	$60.91
	WM SUPERCENTER #1123	10/27/2017	$19.40
			$80.31

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	TFS FISHERSCI ECOM ATL	09/29/2017	$124.29
	EUROFINS MWG OPERON	10/04/2017	$41.59
	SIGMA ALDRICH US	10/03/2017	$330.74
	EUROFINS MWG OPERON	10/20/2017	$41.71
	EUROFINS MWG OPERON	10/25/2017	$39.78
	SIGMA ALDRICH US	10/25/2017	$346.68
	IN ETON BIOSCIENCE, INC.	10/26/2017	$16.00
			$940.79
WENDY GREGUS	ACCED I	10/03/2017	$325.00
	AMERICAN AIR0018696155602	10/03/2017	$211.90
	SOUTHERN IMPERIAL INC	10/04/2017	$236.67
			$773.57
WILDER FERREIRA	WM SUPERCENTER #396	10/06/2017	$103.61
	PICK N SAVE SUPERMARKET	10/12/2017	$52.69
			$156.30
WILL HIOTT	CLEMSON CENTRAL SELF STOR	10/01/2017	$60.00
	CLEMSON CENTRAL SELF STOR	10/01/2017	$90.00
	CLEMSON CENTRAL SELF STOR	10/01/2017	$60.00
	SQ APARTMENT MOVERS	10/05/2017	$150.00
	PAYPAL SOUTHCAROLI	10/06/2017	$35.00
	AMERICAN ASSOC OF MUSEUM	10/05/2017	$206.70
	BARRIER WAREHOUSE	10/11/2017	$893.36
	EAGLE FLAG OF AMERICA INC	10/19/2017	$189.80
	DESIGN MASTERS ASSOCS	10/26/2017	$1,063.00
	SC DEPT OF ARCHIVES	10/30/2017	$10.00
	PASTPERFECT SOFTWARE	10/30/2017	$138.00
			$2,895.86
WILLIAM BRYAN SMITH	PSA MARKETPLACE	09/29/2017	$14.00
	CROWNE PLAZA LOUISVILLE	10/02/2017	$160.18
	CROWNE PLAZA LOUISVILLE	10/02/2017	$160.18
	PSA MARKETPLACE	10/02/2017	$28.00
	INGLES MARKETS #44	10/05/2017	$44.95
	LAURENS COUNTY CHAMBER OF	10/04/2017	$175.00
	DOLLAR TREE	10/05/2017	$9.63
	PSA MARKETPLACE	10/09/2017	$77.00
	DELTA AIR 0062399441677	10/09/2017	$590.60
	CTS FRONTIER ONLINEPAY	10/15/2017	$180.75
	VZWRLSS PRPAY AUTOPAY	10/13/2017	$30.00
	SPIRIT COMMUNICATIONS	10/18/2017	$19.12
	PSA MARKETPLACE	10/20/2017	$84.00
	PSA MARKETPLACE	10/24/2017	$90.00
	TRACTOR SUPPLY #1444	10/26/2017	$11.75
			$1,675.16
WILLIAM C CONNER	Amazon.com	09/29/2017	$19.80
	WORKING PERSONS STORE	09/29/2017	$419.94

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	LOWES #03071	09/29/2017	$12.63
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$108.31
	SPARTAN TOOL LLC	10/02/2017	$248.24
	AMAZON MKTPLACE PMTS	10/02/2017	$219.99
	HACH COMPANY	10/03/2017	$1,705.63
	AMAZON MKTPLACE PMTS	10/05/2017	$33.66
	AMAZON MKTPLACE PMTS	10/05/2017	$48.94
	WORKING PERSONS STORE	10/06/2017	$67.49
	LOWES #01635	10/09/2017	$261.40
	TRI-COUNTY ACE	10/09/2017	$6.83
	LOWES #03071	10/11/2017	$255.53
	Amazon.com	10/12/2017	$28.64
	Amazon.com	10/12/2017	$222.66
	LOWES #03071	10/12/2017	$16.50
	LOWES #03071	10/12/2017	$21.25
	LITTLE GIANT LADDER	10/12/2017	$8.00
	AMAZON MKTPLACE PMTS	10/19/2017	$39.62
	EFECTOR INC	10/19/2017	$1,498.57
	LOWES #03071	10/19/2017	$26.71
	MCMASTER-CARR	10/18/2017	$61.26
	LOWES #00907	10/20/2017	$30.99
	WWW.NORTHERNSAFETY.COM	10/21/2017	$39.75
	LOWES #03071	10/20/2017	$175.44
	LOWES #03071	10/20/2017	$44.81
	YODERS BUILDING SUPPLY IN	10/24/2017	$1,198.86
	LOWES #03071	10/25/2017	$111.02
	LOWES #03071	10/26/2017	$49.42
	HOMEDEPOT.COM	10/25/2017	$55.59
	AMAZON MKTPLACE PMTS	10/27/2017	$25.47
	TRI-COUNTY ACE	10/27/2017	$45.62
	LOWES #00728	10/27/2017	$18.26
	AMAZON MKTPLACE PMTS	10/30/2017	$19.96
			$7,146.79
WILLIAM COBURN	ATI ASPEN TECHNLGY INC	09/29/2017	$2,000.00
	AMAZON MKTPLACE PMTS	10/03/2017	$48.99
	HAMILTON COMPANY	10/05/2017	$115.18
	THE HOME DEPOT #1130	10/17/2017	$39.51
	NOR NORTHERN TOOL	10/20/2017	$146.26
	THE HOME DEPOT #1130	10/26/2017	$155.57
			$2,505.51
WILLIAM E KEELS	VZWRLSS APOCC VISB	10/20/2017	$38.07
	ENTERPRISE RENT-A-CAR	10/30/2017	$185.05
			$223.12
WILLIAM E. HUNT	Amazon.com	10/10/2017	$221.56
	LOWES #01120	10/15/2017	$32.38

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. HUNT	Amazon.com	10/18/2017	$188.96
			$442.90
WILLIAM F DELANEY	HOBBY LOBBY #332	10/02/2017	$263.22
	ILT INTL LIGHTTECH	10/05/2017	$87.90
	POWER CONTROL SVS	10/11/2017	$840.00
	NORTHERN TOOL EQUIP NC	10/29/2017	$14.99
			$1,206.11
WILLIAM G HENDERSON	MR LUBE INC	09/29/2017	$35.56
	SPIRIT COMMUNICATIONS EB	09/30/2017	$6.17
	ASA-SSSA-CSSA	10/20/2017	$85.00
	ATT CONS PHONE PMT	10/20/2017	$168.44
	M & M TIRE	10/20/2017	$624.76
	THE HOLLOWAY COMPANY	10/30/2017	$59.55
			$979.48
WILLIAM G SHIVAR	PAYPAL THOR	10/02/2017	$618.85
	PAYPAL SPRCHRGSI	10/02/2017	$43.75
	CASCADE SUBSCRIPTION SERV	10/02/2017	$399.00
	IN THE PRINT HOUSE LLC	10/05/2017	$1,126.66
	SQ COX DIESEL PERFORMANC	10/05/2017	$1,146.70
	IN THE PRINT HOUSE LLC	10/05/2017	$852.79
	RED WING SHOE STORE	10/05/2017	$243.25
	WISCOMM COM RADIOS	10/05/2017	$85.77
	MOTOROLA SOLUTIONS ONLINE	10/07/2017	$2,434.47
	CLEMSON CENTRAL SELF STOR	10/05/2017	$189.70
	UPSTATE SCUBA LLC	10/04/2017	$120.00
	ADVANCE AUTO PARTS #5360	10/10/2017	$58.81
	GRIFF'S FARM AND H	10/11/2017	$128.40
	NAPA AUTO PARTS 0000373	10/11/2017	$66.32
	JONES & BARTLETT LEARNING	10/13/2017	$914.37
	PAYPAL GOPRO.PRO	10/17/2017	$880.00
	THE KNOX COMPANY	10/17/2017	$607.00
	ANDERSON FIRE AND SAFETY	10/18/2017	$2,487.75
	CLEMSON AUTO PARTS	10/19/2017	$33.70
	WELBORNS PENDLETON TIRE	10/18/2017	$83.28
	TRACTOR SUPPLY #1210	10/18/2017	$214.29
	NAFECO INTERNET	10/18/2017	$1,828.63
	TACTICAL MEDICAL	10/24/2017	$231.32
	ZOLL MEDICAL CORP	10/24/2017	$2,298.00
	EMERGENCY MEDICAL PRODUC	10/23/2017	$1,402.95
	BOUND TREE MEDICAL LLC	10/23/2017	$293.72
	PAKMAIL US806	10/25/2017	$5.64
	EMERGENCY MEDICAL PRODUC	10/24/2017	$344.35
	WM SUPERCENTER #4445	10/25/2017	$36.92
	JONES & BARTLETT LEARNING	10/26/2017	$56.95
	AMAZON MKTPLACE PMTS	10/27/2017	$381.98

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	HARRISON HYDRAGEN LTD	10/27/2017	$1,425.90
	PAYPAL ONEILIMPORT	10/28/2017	$160.50
	PAYPAL TKSHOLDINGS	10/27/2017	$784.00
	EMERGENCY MEDICAL PRODUC	10/27/2017	$16.77
			$22,002.49
WILLIAM H CONNER	USPS PO 4533200440	10/16/2017	$106.12
			$106.12
WILLIAM H EDWARDS	UNITED 0162368854433	10/10/2017	$362.10
			$362.10
WILLIAM H HANVEY JR.	DILMAR OIL COMPANY	10/02/2017	$419.85
	CAROLINA TIME	10/04/2017	$1,094.09
	IN WASTE SERVICES, LLC	10/05/2017	$55.00
	LOWES #00655	10/06/2017	$3.80
	BLANCHARD EQUIPMENT - ST	10/11/2017	$47.03
	SPARROW & KENNEDY TRACTOR	10/17/2017	$241.84
	AUTOZONE #4887	10/17/2017	$39.11
	AUTOZONE #4887	10/17/2017	$2.12
	LOWES #00655	10/18/2017	$16.84
	OHD CO OF CHARLESTON	10/19/2017	$108.00
	AUTOZONE #4887	10/18/2017	$43.59
	AGRI SUPPLY - FLORENCE	10/24/2017	$448.29
	HITEK FLOOR SUPLY INC	10/25/2017	$101.98
	AUTOZONE #4887	10/25/2017	$71.93
	AGRI SUPPLY - FLORENCE	10/27/2017	$103.43
	CALHOUN CO COOP EXT	10/27/2017	$200.00
			$2,996.90
WILLIAM HARDEE	THE UPS STORE #2633	10/23/2017	$41.95
	LORIS TRUEVALUE HDWE	10/23/2017	$26.99
	LORIS TRUEVALUE HDWE	10/23/2017	$16.43
	AMAZON MKTPLACE PMTS	10/25/2017	$18.99
			$104.36
WILLIAM LASSER	UNITED 0162369548312	10/14/2017	$1,267.36
	UNITED 0162369546053	10/14/2017	$327.10
	UNITED 0162369546054	10/14/2017	$327.10
	SUB WASHPOST DIGITAL	10/22/2017	$149.00
			$2,070.56
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	10/02/2017	$48.14
	CLEMSON AUTO PARTS	10/03/2017	$142.54
	CLEMSON AUTO PARTS	10/04/2017	$17.37
	TRI-COUNTY ACE	10/05/2017	$16.97
	CLEMSON AUTO PARTS	10/05/2017	$10.36
	CLEMSON AUTO PARTS	10/10/2017	$792.24
	CLEMSON AUTO PARTS	10/12/2017	$5.37
	CLEMSON AUTO PARTS	10/12/2017	$8.35

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	10/13/2017	$15.92
	UNITED REFRIG INC 502	10/18/2017	$5.51
	CLEMSON AUTO PARTS	10/23/2017	$136.00
	CLEMSON AUTO PARTS	10/24/2017	$50.26
	TRI-COUNTY ACE	10/26/2017	$7.64
	WELBORNS PENDLETON TIRE	10/25/2017	$22.96
	CLEMSON AUTO PARTS	10/27/2017	$5.09
	CLEMSON AUTO PARTS	10/27/2017	$32.18
	CLEMSON AUTO PARTS	10/30/2017	$127.33
	CLEMSON AUTO PARTS	10/30/2017	$33.81
	CLEMSON AUTO PARTS	10/30/2017	$12.75
			$1,490.79
WILLIAM R MARCOTTE JR	LOWES #03071	10/01/2017	$22.41
			$22.41
WILLIAM S BALDWIN	BIO RAD LABORATORIES	10/04/2017	$292.50
	TFS FISHERSCI ECOM ATL	10/05/2017	$79.01
	PAKMAIL US806	10/30/2017	$128.78
			$500.29
WILLIAM SCOTT WHITESIDE	CLEMSON PARKING SER	10/09/2017	$223.00
	LOWES #01635	10/10/2017	$12.23
	MORNING STAR PACKING CO	10/11/2017	$452.55
	STAPLES 00111807	10/10/2017	$423.07
	STAPLES 00118976	10/16/2017	$29.95
	STAPLES 00111807	10/17/2017	$22.24
	INST FOOD TECHNOLGST	10/18/2017	$344.00
	SQ ANNA ONDICK	10/19/2017	$793.00
	LOWES #01635	10/23/2017	$64.84
			$2,364.88
WILLIAM WEATHERS	Amazon web services	10/03/2017	$299.45
			$299.45
WILLIE WANNAMAKER	WAL-MART #3222	09/30/2017	$12.63
	BI-LO GROCERY #5566	10/02/2017	$38.25
	FAMILY DOLLAR #0162	10/02/2017	$35.31
	THE PRINT HOUSE	10/30/2017	$88.00
			$174.19
WILMA L. MAGYAR	USPS PO 4518130209	10/10/2017	$2.66
			$2.66
WINDSOR W SHERRILL	THE UPS STORE #2676	10/02/2017	$77.83
	SPH BEHAVRL SCIENC	10/06/2017	$750.00
			$827.83
WINSTON E. HOLTON	AMAZON MKTPLACE PMTS	10/15/2017	$99.31
	ETS PRAXIS Registratio	10/26/2017	$180.00
			$279.31

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Cardholder	Vendor Name	Purchase Date	Amount
WONKEUN PARK	BIO RAD LABORATORIES	10/10/2017	$867.24
	BIO RAD LABORATORIES	10/17/2017	$315.90
	POSTERSMITH.COM	10/18/2017	$118.00
	FARMTEK	10/19/2017	$106.85
	OFFICE DEPOT #336	10/20/2017	$21.59
			$1,429.58
YA PING SUN	UPS 1Z3571YA0395836281	09/30/2017	$5.07
	UPS 1Z3571YA0397740273	09/29/2017	$3.69
	AT&T PAYMENT	10/04/2017	$40.00
	POLYSCIENCE	10/04/2017	$179.00
	GEORGIA FLUID SYSTEM TEC	10/05/2017	$173.20
	UPS 0000003571YA407	10/09/2017	$8.06
	POLYSCIENCE	10/11/2017	$164.00
	SPIRIT AIRL 4870161359595	10/13/2017	$40.00
	VWR INTERNATIONAL INC	10/14/2017	$137.28
	AIRPORT PARKING OF MIAMI	10/14/2017	$50.00
	VWR INTERNATIONAL INC	10/17/2017	$120.21
	VWR INTERNATIONAL INC	10/22/2017	$31.53
	VWR INTERNATIONAL INC	10/21/2017	$95.95
	APPLE STORE #R355	10/27/2017	$83.74
	UPS 1Z3571YA0391932862	10/27/2017	$3.69
			$1,135.42
YANZHANG WEI	TFS FISHERSCI ECOM ATL	10/07/2017	$311.32
	TFS FISHERSCI ECOM ATL	10/14/2017	$201.91
	EUROFINS MWG OPERON	10/17/2017	$19.58
	TFS FISHERSCI ECOM ATL	10/26/2017	$178.67
	TFS FISHERSCI ECOM ATL	10/26/2017	$136.92
			$848.40
YUNYI JIA	SPARKFUN ELECTRONICS	10/01/2017	$27.04
	WM SUPERCENTER #640	09/29/2017	$7.36
	LOWES #01983	10/04/2017	$23.22
	LOWES #01983	10/05/2017	$29.55
	OFFICE DEPOT #62	10/06/2017	$42.39
	HILLDRUP MOVING &STORAGE	10/09/2017	$1,000.00
	WM SUPERCENTER #640	10/09/2017	$8.32
	AMAZON MKTPLACE PMTS	10/11/2017	$133.04
	AMAZON MKTPLACE PMTS	10/12/2017	$718.35
	AMAZON MKTPLACE PMTS	10/11/2017	$53.97
	Amazon.com	10/12/2017	$120.82
	AMAZON MKTPLACE PMTS	10/14/2017	$17.99
	AMAZON MKTPLACE PMTS	10/22/2017	$30.10
	DOLLAR TREE	10/23/2017	$12.72
	AMAZON MKTPLACE PMTS	10/23/2017	$60.57
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$153.52
	SWIFT NAVIGATION	10/25/2017	$2,044.03

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Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	AMAZON MKTPLACE PMTS	10/27/2017	$5.68
	AMAZON MKTPLACE PMTS	10/27/2017	$18.73
	AMAZON MKTPLACE PMTS	10/29/2017	$14.08
	WWW.ALIEXPRESS.COM	10/28/2017	$380.36
	PAYPAL TAN JIANGUO	10/27/2017	$61.84
	AMAZON MKTPLACE PMTS	10/30/2017	$139.56
			$5,103.24
YUQING DONG	WM SUPERCENTER #3222	09/29/2017	$27.24
	VWR INTERNATIONAL INC	09/30/2017	$98.42
	TFS FISHERSCI ECOM ATL	10/05/2017	$109.16
	TFS FISHERSCI ECOM ATL	10/19/2017	$290.01
	WWW.AIR-N-WATER.COM	10/22/2017	$17.55
	SP BULBAMERICA	10/22/2017	$106.05
	VWR INTERNATIONAL INC	10/24/2017	$10.58
	VWR INTERNATIONAL INC	10/25/2017	$86.93
			$745.94
Z ANNETTE BASSETT	UPS 000001WV22	10/01/2017	$8.86
	CAROLINA BURGLAR & F	10/01/2017	$114.00
	CLEMSON CENTRAL SELF STOR	10/01/2017	$60.00
	CLEMSON CENTRAL SELF STOR	10/01/2017	$60.00
	CLEMSON CENTRAL SELF STOR	10/01/2017	$60.00
	UPS 000001WV22	10/15/2017	$11.01
	DIAMOND SPRINGS WATER	10/17/2017	$17.01
	UPS 000001WV22	10/22/2017	$11.74
	UPS 000001WV22	10/29/2017	$14.77
			$357.39
ZACH OWEN	VALVOLINE INSTANT OIL CHA	10/11/2017	$37.18
	ANIMAL HOUSE VETERINARY	10/18/2017	$178.04
	SALUDA RIVER PET 1 EASLEY	10/20/2017	$57.77
			$272.99
ZACHARY M DANTZLER	ACADEMY SPORTS# 154	10/02/2017	$21.39
	ACADEMY SPORTS# 154	10/02/2017	$60.97
	THE HOME DEPOT #1105	10/02/2017	$7.19
	THE HOME DEPOT #1105	10/02/2017	$3.60
	WAL-MART #0396	10/17/2017	$10.67
	GRIFF'S FARM AND H	10/17/2017	$21.39
	WELBORNS PENDLETON TIRE	10/17/2017	$140.34
			$265.55
ZACK SNIPES	WP LAW JOHNS ISLAND	09/29/2017	$163.34
	WP LAW JOHNS ISLAND	09/29/2017	$7.03
	NC VEGETABLE GROWERS ASS	10/02/2017	$60.00
	IN POSSUMS WEST	10/06/2017	$40.31
	WP LAW JOHNS ISLAND	10/06/2017	$124.85
	WP LAW JOHNS ISLAND	10/19/2017	$15.26
	FALL CREEK FARM AND NURSE	10/26/2017	$190.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$601.76
ZELDA B KLEISTER			
	FIBERSTORE	09/28/2017	$156.00
	SLACK	10/02/2017	$552.73
	Amazon web services	10/03/2017	$165.70
	AMAZON MKTPLACE PMTS	10/02/2017	$192.76
	Amazon.com	10/03/2017	$714.11
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$27.57
	FEDEX 247098704	10/04/2017	$177.39
	AMAZON MKTPLACE PMTS	10/04/2017	$53.84
	Amazon.com	10/05/2017	$182.32
	DRI VMWARE	10/10/2017	$159.99
	CBI PARALLELS	10/10/2017	$99.99
	AMAZON MKTPLACE PMTS	10/12/2017	$29.10
	PAYPRO-CHARGE.COM	10/11/2017	$577.50
	AMAZON MKTPLACE PMTS	10/14/2017	$128.39
	AMAZON MKTPLACE PMTS	10/14/2017	$16.04
	AMAZON MKTPLACE PMTS	10/16/2017	$26.09
	AMAZON MKTPLACE PMTS	10/17/2017	$68.14
	WEB NETWORKSOLUTIONS	10/18/2017	$113.97
	B&H PHOTO 800-606-6969	10/19/2017	$112.69
	FIBERSTORE	10/19/2017	$156.00
	AMAZON MKTPLACE PMTS	10/20/2017	$76.78
	AMAZON MKTPLACE PMTS	10/23/2017	$49.99
	Amazon.com	10/25/2017	$165.42
	APL APPLE ONLINE STORE	10/26/2017	$105.93
	APL APPLE ONLINE STORE	10/26/2017	$138.03
	OFFICESUPPLY.COM	10/25/2017	$839.41
	DRI VMWARE	10/26/2017	$249.99
	ZOHO CORPORATION	10/26/2017	$1,634.00
	CREATESPACE	10/29/2017	$192.26
	CDW GOVT #KQC2092	10/27/2017	$890.33
	APL APPLE ONLINE STORE	10/28/2017	$105.93
	APL APPLE ONLINE STORE	10/28/2017	$20.33
	ACM IEEE SC2016	10/30/2017	$540.00
	WEB NETWORKSOLUTIONS	10/30/2017	$107.96
			$8,826.68
ZHICHENG DOU			
	AMAZON MKTPLACE PMTS	10/01/2017	$11.17
	LIFETECH 37706251	09/30/2017	$8.08
	AmazonPrime Membership	10/02/2017	$105.93
	IN ETON BIOSCIENCE, INC.	10/13/2017	$87.00
	ADDGENE INC	10/16/2017	$150.00
	AVNGATE GENEIOUS.COM	10/25/2017	$395.00
	LIFETECH 38101718	10/28/2017	$10.11
	THE JAMES F MARTIN INN	10/28/2017	$8.56
			$775.85

Total for CLEMSON UNIVERSITY: $2,100,111.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	10/03/2017	$350.62
	DMI DELL HIGHER EDUC	10/04/2017	$610.95
	DMI DELL HIGHER EDUC	10/05/2017	$353.91
	DNH GODADDY.COM	10/04/2017	$95.88
	DNH GODADDY.COM	10/05/2017	$15.17
	SOUTHERN COMPUTER WAREHO	10/04/2017	$167.12
	GRAYBAR ELECTRIC COMPANY	10/07/2017	$1,588.39
	GRAYBAR ELECTRIC COMPANY	10/07/2017	$237.86
	GRAYBAR ELECTRIC COMPANY	10/12/2017	$207.53
	DMI DELL HIGHER EDUC	10/14/2017	$260.41
	GRAYBAR ELECTRIC COMPANY	10/14/2017	$496.93
	DMI DELL HIGHER EDUC	10/18/2017	$318.48
	DNH GODADDY.COM	10/20/2017	$80.51
	IN DATA NETWORK SOLUTION	10/24/2017	$70.20
	ACADEMIC SUPPLIER OFFICE	10/27/2017	$319.99
	GRAYBAR ELECTRIC COMPANY	10/28/2017	$515.79
	LOWES #01705	10/27/2017	$76.40
			$5,766.14
ALEX SOUZA	FACEBK MLSYCD6HH2	09/30/2017	$63.98
	B&H PHOTO 800-606-6969	10/04/2017	$549.00
	B&H PHOTO 800-606-6969	10/04/2017	$549.00
	PAYPAL BRANDANIMAT	10/20/2017	$350.00
			$1,511.98
ALLISON BUTLER	SITEONE LANDSCAPE S	10/04/2017	$140.40
	EASY PICKER GOLF PRODUCTS	10/03/2017	$52.99
	SMITH TURF & IRRIGATION L	10/04/2017	$250.00
	SITEONE LANDSCAPE S	10/13/2017	$448.89
	SMITH TURF & IRRIGATION L	10/13/2017	$60.96
	HARRELLS LLC	10/16/2017	$2,065.50
	VEREENS TURF CENTER	10/16/2017	$1,058.40
	VEREENS TURF CENTER	10/16/2017	$1,438.08
	AMAZON MKTPLACE PMTS	10/17/2017	$23.40
	GCSAA EIFG	10/16/2017	$380.00
	CINTAS 60A SAP	10/14/2017	$221.29
	CINTAS 60A SAP	10/14/2017	$112.55
	VEREENS TURF CENTER	10/18/2017	$694.44
	S & R TURF & IRRIGAT	10/19/2017	$1,543.28
	VEREENS TURF CENTER	10/25/2017	$264.00
	VEREENS TURF CENTER	10/25/2017	$769.51
	VEREENS TURF CENTER	10/26/2017	$1,375.92
	SIMMONS IRRIGATION SUP	10/27/2017	$405.50
	SEASIDE MULCH	10/30/2017	$2,052.00
	LOWES #01705	10/30/2017	$12.07
			$13,369.18
ALLISON CRANDELL	THE HOME DEPOT #1116	09/28/2017	$91.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	AMAZON MKTPLACE PMTS	10/01/2017	$5.59
	FORMS AND SUPPLY - AOPD	09/29/2017	$35.63
	4AllPromos	09/29/2017	$241.50
	Amazon.com	10/03/2017	$61.00
	LEGACY.COM INC	10/10/2017	$2.95
	AMAZON.COM AMZN.COM/BILL	10/22/2017	$15.39
	PIXARTPRINTING USA	10/20/2017	$1,766.26
	FORMS AND SUPPLY - AOPD	10/19/2017	$35.23
	AMAZON MKTPLACE PMTS	10/22/2017	$17.90
	AMAZON MKTPLACE PMTS	10/21/2017	$17.82
	FORMS AND SUPPLY - AOPD	10/27/2017	$183.82
			$2,474.48
AMANDA CRADDOCK	FORMS AND SUPPLY - AOPD	09/28/2017	$208.62
	PAYFLOW/PAYPAL	10/02/2017	$89.70
	4IMPRINT	10/03/2017	$1,516.60
	BURLINGTON FINANCE CENTER	10/11/2017	$25.00
	SHERATON VALLEY FORGE	10/12/2017	$500.00
	MARRIOTT MELVILLE	10/12/2017	$162.50
	HILTON GARDEN INN FAIRFAX	10/12/2017	$658.00
	CRESTLINE SPECIALTIES	10/16/2017	$4,922.36
	WESTIN (WESTIN HOTELS)	10/18/2017	$500.00
	FORMS AND SUPPLY - AOPD	10/25/2017	$532.55
	EMBASSY SUITES GRNVLLE	10/28/2017	$340.00
			$9,455.33
AMANDA HANFORD	DMI DELL HIGHER EDUC	10/06/2017	$244.29
	DMI DELL HIGHER EDUC	10/06/2017	$174.41
	LE BLEU OF THE CAROLINAS	10/13/2017	$64.72
	FORMS AND SUPPLY - AOPD	10/18/2017	$134.84
			$618.26
AMANDA JOHNSON	NATL INST EMPL ISSUES	09/29/2017	$195.00
	AHEAD	09/29/2017	$265.00
	AMAZON MKTPLACE PMTS	10/02/2017	$11.11
	NCS PEARSON	10/04/2017	$150.00
	SC PSYCHOLOGY BOARD	10/05/2017	$395.00
	SOUNDS TRUE INC.	10/11/2017	$297.00
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$63.61
	FORMS AND SUPPLY - AOPD	10/18/2017	$271.25
	SAULISBURY BUSINESS MACH	10/24/2017	$363.96
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$48.41
			$2,060.34
AMANDA STURGEON	IN ENVIRONMENTAL SYSTEMS	10/09/2017	$77.63
	TFS FISHERSCI ECOM ATL	10/12/2017	$269.27
	IDEXX DISTRIBUTION INC	10/18/2017	$2,433.99
	IDEXX DISTRIBUTION INC	10/18/2017	$162.98
	IDEXX DISTRIBUTION INC	10/18/2017	$228.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	HACH COMPANY	10/24/2017	$53.45
	TFS FISHERSCI ECOM ATL	10/25/2017	$444.77
			$3,671.06
AMY HAGGARD	FORMS AND SUPPLY - AOPD	09/28/2017	$14.26
	FORMS AND SUPPLY - AOPD	09/28/2017	$189.96
	FORMS AND SUPPLY - AOPD	09/28/2017	$67.69
	PAYPAL EZVOTE	10/05/2017	$99.00
	SMK SURVEYMONKEY.COM	10/05/2017	$408.00
	PAYPAL EZVOTE	10/09/2017	$90.89
	FORMS AND SUPPLY - AOPD	10/24/2017	$84.36
	FORMS AND SUPPLY - AOPD	10/24/2017	$127.35
			$1,081.51
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	10/02/2017	$7.42
	DMI DELL HIGHER EDUC	10/02/2017	$89.09
	DMI DELL HIGHER EDUC	10/02/2017	$277.87
	DMI DELL HIGHER EDUC	10/02/2017	$206.05
	DMI DELL HIGHER EDUC	10/03/2017	$4,169.75
	DMI DELL HIGHER EDUC	10/05/2017	$916.92
	DMI DELL HIGHER EDUC	10/06/2017	$1,441.14
	DMI DELL HIGHER EDUC	10/06/2017	$679.27
	DMI DELL HIGHER EDUC	10/06/2017	$1,253.87
	DMI DELL HIGHER EDUC	10/06/2017	$679.27
	DMI DELL HIGHER EDUC	10/10/2017	$1,078.91
	DMI DELL HIGHER EDUC	10/10/2017	$2,157.83
	DMI DELL HIGHER EDUC	10/12/2017	$331.66
	DMI DELL HIGHER EDUC	10/12/2017	$591.59
	DMI DELL HIGHER EDUC	10/14/2017	$128.51
	DMI DELL HIGHER EDUC	10/14/2017	$5,085.16
	DMI DELL HIGHER EDUC	10/14/2017	$743.99
	DMI DELL HIGHER EDUC	10/14/2017	$3,326.16
	DMI DELL HIGHER EDUC	10/14/2017	$128.51
	DMI DELL HIGHER EDUC	10/27/2017	$726.51
	DMI DELL HIGHER EDUC	10/27/2017	$765.44
	DMI DELL HIGHER EDUC	10/31/2017	$2,558.12
			$27,343.04
ANTHONY CARTER	NFPA NATL FIRE PROTECT	10/06/2017	$189.05
	FORMS AND SUPPLY - AOPD	10/09/2017	$234.46
	OREILLY AUTO #4341	10/10/2017	$19.40
	BSN SPORT SUPPLY GROUP	10/11/2017	$147.10
	IAAI	10/11/2017	$120.00
	ENGLAND TRAINING DIVISION	10/17/2017	$89.00
	N.B.F.S.P.Q.	10/19/2017	$17.50
	N.B.F.S.P.Q.	10/19/2017	$17.50
	BUILDER'S BOOK, INC.	10/20/2017	$125.43
	INT'L CODE COUNCIL INC	10/25/2017	$199.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	INT'L CODE COUNCIL INC	10/25/2017	$141.37
	NAT ASSOC OF FIRE INVEST	10/28/2017	$55.00
	NAT ASSOC OF FIRE INVEST	10/28/2017	$14.00
	SQ STICKER DUDE GRAPHIX	10/30/2017	$103.68
			$1,472.49
APRIL BETSCH	DMI DELL HIGHER EDUC	10/02/2017	$97.17
	ZIPWHIP.COM	10/02/2017	$172.00
	SP CARNIVALSOURCE	10/06/2017	$38.31
	FORMS AND SUPPLY - AOPD	10/06/2017	$52.06
	OTC BRANDS, INC.	10/07/2017	$65.15
	CUSTOM SPECIAL SUPPLY	10/11/2017	$163.50
	FORMS AND SUPPLY - AOPD	10/12/2017	$16.16
	DMI DELL HIGHER EDUC	10/19/2017	$289.32
	AMAZON MKTPLACE PMTS	10/19/2017	$12.99
	OTC BRANDS, INC.	10/20/2017	$85.66
	COASTAL MARKETING GRAPHIC	10/20/2017	$64.80
	LOWES #01705	10/20/2017	$21.02
	CHANTICLEERBKSTORE	10/23/2017	$43.18
	DMI DELL HIGHER EDUC	10/27/2017	$246.20
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$37.52
			$1,405.04
ARALEIGH BEAM	DMI DELL HIGHER EDUC	10/01/2017	$537.82
	FORMS AND SUPPLY - AOPD	10/02/2017	$220.17
	AT&T 4DLR 11040	10/04/2017	$68.00
	DMI DELL HIGHER EDUC	10/11/2017	$58.44
	DMI DELL HIGHER EDUC	10/12/2017	$38.28
			$922.71
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	10/06/2017	$261.73
			$261.73
BARBARA SHEFFIELD	CONWAY CLEANERS	10/04/2017	$394.69
	MUSICAL INNOVATIONS	10/11/2017	$1,693.98
	MUSIC & ARTS CENTER #1 CO	10/14/2017	$947.83
	SWEETWATER SOUND	10/18/2017	$1,961.93
	CONWAY CLEANERS	10/24/2017	$472.19
	FORMS AND SUPPLY - AOPD	10/24/2017	$22.39
	WAV ROWSEY LLC	10/26/2017	$750.00
			$6,243.01
BERTHA FLADGER	MEDIA EDUC FNDTN	10/04/2017	$79.77
	FORMS AND SUPPLY - AOPD	10/04/2017	$33.54
	US INK AND TONER	10/06/2017	$95.94
	CHANTICLEERBKSTORE	10/11/2017	$246.94
	WAL-MART #0586	10/11/2017	$14.46
	FORMS AND SUPPLY - AOPD	10/23/2017	$41.50
			$512.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	FORMS AND SUPPLY - AOPD	10/03/2017	$99.01
	FORMS AND SUPPLY - AOPD	10/03/2017	$18.93
	FORMS AND SUPPLY - AOPD	10/04/2017	$81.60
	SPN Mizuno	10/16/2017	$132.50
	FORMS AND SUPPLY - AOPD	10/20/2017	$152.04
	DMI DELL HIGHER EDUC	10/21/2017	$181.19
	FORMS AND SUPPLY - AOPD	10/25/2017	$7.75
			$673.02
BOYD HOLT	CIH EQUIPMENT COMPANY	09/29/2017	$520.41
	HARBOR FREIGHT TOOLS 726	10/03/2017	$193.50
	FORMS AND SUPPLY - AOPD	10/03/2017	$48.03
	OFFICE DEPOT #2179	10/04/2017	$28.06
	LE BLEU OF THE CAROLINAS	10/10/2017	$153.39
	CONWAY CLEANERS	10/11/2017	$26.16
	LUDLUM MEASUREMENTS INC	10/13/2017	$142.00
	IN VITRAX	10/17/2017	$1,290.00
	OCC DOC OF SC PA	10/17/2017	$105.00
	FORMS AND SUPPLY - AOPD	10/19/2017	$119.08
	COASTAL MARKETING GRAPHIC	10/23/2017	$247.32
	EVER READY FIRSTAID	10/27/2017	$120.00
	VWR INTERNATIONAL INC	10/31/2017	$313.20
	COMPLIANCE TRAINING ONLI	10/30/2017	$628.95
			$3,935.10
BRENDA RABON	GRAND STRAND WATER&SEWER	10/05/2017	$255.30
	GRAND STRAND WATER&SEWER	10/05/2017	$85.15
	GRAND STRAND WATER&SEWER	10/05/2017	$274.15
	GRAND STRAND WATER&SEWER	10/05/2017	$66.30
	GRAND STRAND WATER&SEWER	10/05/2017	$104.05
	GRAND STRAND WATER&SEWER	10/05/2017	$19.00
	GRAND STRAND WATER&SEWER	10/05/2017	$129.35
	GRAND STRAND WATER&SEWER	10/05/2017	$283.60
	GRAND STRAND WATER&SEWER	10/05/2017	$110.35
	GRAND STRAND WATER&SEWER	10/05/2017	$46.72
	GRAND STRAND WATER&SEWER	10/05/2017	$157.60
	GRAND STRAND WATER&SEWER	10/05/2017	$1,505.90
	GRAND STRAND WATER&SEWER	10/05/2017	$649.25
	GRAND STRAND WATER&SEWER	10/10/2017	$41.97
	GRAND STRAND WATER&SEWER	10/10/2017	$179.72
	GRAND STRAND WATER&SEWER	10/10/2017	$13.65
	GRAND STRAND WATER&SEWER	10/10/2017	$446.50
	GRAND STRAND WATER&SEWER	10/10/2017	$319.81
	GRAND STRAND WATER&SEWER	10/10/2017	$115.75
	GRAND STRAND WATER&SEWER	10/10/2017	$462.30
	GRAND STRAND WATER&SEWER	10/10/2017	$166.15
	GRAND STRAND WATER&SEWER	10/10/2017	$57.60
	GRAND STRAND WATER&SEWER	10/10/2017	$30.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	10/10/2017	$25.50
	GRAND STRAND WATER&SEWER	10/10/2017	$190.35
	GRAND STRAND WATER&SEWER	10/10/2017	$22.05
	GRAND STRAND WATER&SEWER	10/10/2017	$504.55
	GRAND STRAND WATER&SEWER	10/10/2017	$457.59
	GRAND STRAND WATER&SEWER	10/10/2017	$133.45
	GRAND STRAND WATER&SEWER	10/10/2017	$295.62
	GRAND STRAND WATER&SEWER	10/10/2017	$160.00
	GRAND STRAND WATER&SEWER	10/10/2017	$46.77
	GRAND STRAND WATER&SEWER	10/10/2017	$57.45
	GRAND STRAND WATER&SEWER	10/10/2017	$41.95
	GRAND STRAND WATER&SEWER	10/10/2017	$111.84
	GRAND STRAND WATER&SEWER	10/10/2017	$569.32
	GRAND STRAND WATER&SEWER	10/10/2017	$170.25
	GRAND STRAND WATER&SEWER	10/10/2017	$251.18
	GRAND STRAND WATER&SEWER	10/10/2017	$37.70
	GRAND STRAND WATER&SEWER	10/10/2017	$1,299.88
	GRAND STRAND WATER&SEWER	10/10/2017	$483.75
	GRAND STRAND WATER&SEWER	10/10/2017	$23.40
	GRAND STRAND WATER&SEWER	10/10/2017	$41.20
	GRAND STRAND WATER&SEWER	10/10/2017	$191.95
	GRAND STRAND WATER&SEWER	10/10/2017	$302.45
	GRAND STRAND WATER&SEWER	10/10/2017	$379.75
	GRAND STRAND WATER&SEWER	10/10/2017	$332.40
	GRAND STRAND WATER&SEWER	10/10/2017	$679.35
	GRAND STRAND WATER&SEWER	10/10/2017	$91.64
	GRAND STRAND WATER&SEWER	10/10/2017	$186.55
	GRAND STRAND WATER&SEWER	10/10/2017	$155.90
	GRAND STRAND WATER&SEWER	10/10/2017	$264.87
	GRAND STRAND WATER&SEWER	10/10/2017	$402.30
	GRAND STRAND WATER&SEWER	10/10/2017	$218.50
	GRAND STRAND WATER&SEWER	10/10/2017	$11.10
	GRAND STRAND WATER&SEWER	10/10/2017	$260.95
	GRAND STRAND WATER&SEWER	10/10/2017	$294.35
	GRAND STRAND WATER&SEWER	10/10/2017	$346.41
	GRAND STRAND WATER&SEWER	10/10/2017	$106.10
	GRAND STRAND WATER&SEWER	10/10/2017	$166.15
	GRAND STRAND WATER&SEWER	10/10/2017	$196.12
	GRAND STRAND WATER&SEWER	10/10/2017	$5,658.35
	GRAND STRAND WATER&SEWER	10/10/2017	$201.49
	GRAND STRAND WATER&SEWER	10/10/2017	$100.55
	GRAND STRAND WATER&SEWER	10/10/2017	$185.70
	GRAND STRAND WATER&SEWER	10/10/2017	$1,157.94
	GRAND STRAND WATER&SEWER	10/10/2017	$279.71
	GRAND STRAND WATER&SEWER	10/10/2017	$23.90
	GRAND STRAND WATER&SEWER	10/10/2017	$108.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	10/10/2017	$641.90
	GRAND STRAND WATER&SEWER	10/10/2017	$149.75
	GRAND STRAND WATER&SEWER	10/10/2017	$17.25
	GRAND STRAND WATER&SEWER	10/10/2017	$346.17
	GRAND STRAND WATER&SEWER	10/10/2017	$31.65
	GRAND STRAND WATER&SEWER	10/10/2017	$250.40
	GRAND STRAND WATER&SEWER	10/10/2017	$218.50
	GRAND STRAND WATER&SEWER	10/10/2017	$5,986.05
	GRAND STRAND WATER&SEWER	10/10/2017	$192.02
	GRAND STRAND WATER&SEWER	10/10/2017	$388.44
	GRAND STRAND WATER&SEWER	10/10/2017	$11.10
	GRAND STRAND WATER&SEWER	10/10/2017	$510.86
	GRAND STRAND WATER&SEWER	10/10/2017	$703.40
	GRAND STRAND WATER&SEWER	10/10/2017	$226.70
	GRAND STRAND WATER&SEWER	10/10/2017	$42.15
	GRAND STRAND WATER&SEWER	10/10/2017	$15.70
	GRAND STRAND WATER&SEWER	10/10/2017	$12.70
	GRAND STRAND WATER&SEWER	10/10/2017	$436.60
	GRAND STRAND WATER&SEWER	10/10/2017	$51.95
	GRAND STRAND WATER&SEWER	10/10/2017	$20.95
	GRAND STRAND WATER&SEWER	10/10/2017	$337.48
	GRAND STRAND WATER&SEWER	10/10/2017	$272.95
	GRAND STRAND WATER&SEWER	10/10/2017	$238.39
	GRAND STRAND WATER&SEWER	10/10/2017	$207.64
	GRAND STRAND WATER&SEWER	10/10/2017	$183.82
	GRAND STRAND WATER&SEWER	10/10/2017	$341.09
	GRAND STRAND WATER&SEWER	10/10/2017	$228.75
	GRAND STRAND WATER&SEWER	10/10/2017	$178.45
	GRAND STRAND WATER&SEWER	10/10/2017	$184.60
	GRAND STRAND WATER&SEWER	10/10/2017	$13.15
	GRAND STRAND WATER&SEWER	10/10/2017	$633.89
	GRAND STRAND WATER&SEWER	10/10/2017	$382.21
			$36,203.96
BRIAN ROTHENBERGER	AMAZON MKTPLACE PMTS	09/29/2017	$83.84
	PAYPAL APRA-C	10/03/2017	$35.00
	FORMS AND SUPPLY - AOPD	10/02/2017	$37.03
	BLUESKYE TRACK, INC	10/04/2017	$3,190.00
	FORMS AND SUPPLY - AOPD	10/03/2017	$51.29
	FORMS AND SUPPLY - AOPD	10/06/2017	$21.28
	OPEN SOURCE SIX SIGMA	10/12/2017	$194.41
	PRIZE POSSESSIONS	10/12/2017	$119.96
	IMAGINATION ATHLETICS	10/12/2017	$385.00
	IN SHRED WITH US	10/19/2017	$30.00
	IN SHRED WITH US	10/19/2017	$30.00
	AMAZON MKTPLACE PMTS	10/21/2017	$12.53
	PRIZE POSSESSIONS	10/24/2017	$153.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	PRIZE POSSESSIONS	10/24/2017	$126.05
	AMAZON MKTPLACE PMTS	10/25/2017	$45.48
			$4,515.48
BRITTANY BOWLES	AMAZON MKTPLACE PMTS	10/10/2017	$17.96
	Amazon.com	10/09/2017	$155.02
	AMAZON MKTPLACE PMTS	10/10/2017	$18.99
	AMAZON MKTPLACE PMTS	10/11/2017	$316.46
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$93.12
	AMAZON MKTPLACE PMTS	10/11/2017	$113.94
	AMAZON MKTPLACE PMTS	10/11/2017	$518.91
	AMAZON MKTPLACE PMTS	10/11/2017	$120.92
	MAKESTICKERS.COM	10/12/2017	$566.66
	CONWAY RENTAL CENTER	10/11/2017	$375.00
	CONWAY RENTAL CENTER	10/16/2017	$249.75
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$103.04
			$2,649.77
BRYAN STILES	HARRISON BROS SUPPLY	10/04/2017	$212.52
	WAL-MART #4664	10/06/2017	$16.11
	ADVANTIDGE, INC.	10/09/2017	$193.35
	DOMINATE THE HARDWOOD	10/09/2017	$460.00
	LOWES #01705	10/10/2017	$117.07
	LOWES #01705	10/12/2017	$56.12
	AMAZON MKTPLACE PMTS	10/17/2017	$26.57
	SEABOARD SIGNS & ENG	10/17/2017	$733.21
	DMI DELL HIGHER EDUC	10/20/2017	$277.87
	HARRISON BROS SUPPLY	10/26/2017	$239.24
			$2,332.06
C HICKMAN-WILLIAMS	YOURMEMBER-CAREERS	09/29/2017	$350.00
	AEJMC	10/04/2017	$355.00
	BOXWOOD TECHNOLOGY	10/09/2017	$365.00
	AAAS/SCIENCE	10/11/2017	$550.00
	JOHN WILEY & SONS, INC	10/13/2017	$545.00
	INSIDE HIGHER ED	10/16/2017	$349.00
	INSIDE HIGHER ED	10/20/2017	$349.00
	GEOLOGICAL SOCIETY OF AME	10/24/2017	$518.00
	JOHN WILEY & SONS, INC	10/25/2017	$545.00
	INSIDEHIGHERED.COM	10/26/2017	$349.00
	YOURMEMBER-CAREERS	10/27/2017	$570.00
	BOXWOOD TECHNOLOGY	10/27/2017	$260.00
			$5,105.00
CAITLIN CUSIMANO	FORMS AND SUPPLY - AOPD	09/28/2017	$13.50
	FORMS AND SUPPLY - AOPD	10/04/2017	$550.48
	FORMS AND SUPPLY - AOPD	10/05/2017	$36.10
	FORMS AND SUPPLY - AOPD	10/05/2017	$15.08
	USC TUITION & FEES	10/05/2017	$35.50

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Cardholder	Vendor Name	Purchase Date	Amount
CAITLIN CUSIMANO	USC EMALL	10/05/2017	$0.89
	US INK AND TONER	10/13/2017	$126.20
	FORMS AND SUPPLY - AOPD	10/17/2017	$87.99
	FORMS AND SUPPLY - AOPD	10/17/2017	$10.64
	FORMS AND SUPPLY - AOPD	10/19/2017	$366.98
	FORMS AND SUPPLY - AOPD	10/20/2017	$128.49
	FORMS AND SUPPLY - AOPD	10/20/2017	$38.36
			$1,410.21
CARISSA MEDEIROS	CONWAY RENTAL CENTER	09/28/2017	$274.32
	LOWES #01705	10/03/2017	$18.03
	NATIVE SONS	10/20/2017	$4,226.96
			$4,519.31
CASEY KECK	STAPLS7184125909000001	09/30/2017	$88.45
	AMERICAN SOLUTIONS4 BUS	09/29/2017	$163.90
	STAPLS7184125909000002	09/29/2017	$5.39
	FORMS AND SUPPLY - AOPD	10/04/2017	$61.82
	FORMS AND SUPPLY - AOPD	10/04/2017	$221.41
			$540.97
CASEY ROACH	PAPER PRESENTATION	10/03/2017	$186.00
	WAL-MART #4664	10/03/2017	$5.58
	LOWES #01705	10/04/2017	$64.69
	AMAZON MKTPLACE PMTS	10/05/2017	$22.72
	PAPER PRESENTATION	10/06/2017	$55.34
	KIRKLAND'S.COM	10/11/2017	$32.39
	NASHVILLE WRAPS	10/13/2017	$25.25
	MICHAELS STORES 2056	10/19/2017	$26.31
	SAMS CLUB #6353	10/19/2017	$12.30
	PAPER PRESENTATION	10/25/2017	$72.44
	STEVESPANGLERSCI STEVES	10/27/2017	$25.59
			$528.61
CATHERINE HEWITT	WALGREENS #7154	10/06/2017	$14.53
	WSG WILSON SPTG GDS	10/13/2017	$878.40
	FROMUTH TENNIS	10/16/2017	$314.02
	CCU MAIL SERVICES	10/17/2017	$2.94
	MIDWEST SPORTS	10/18/2017	$93.46
	FROMUTH TENNIS	10/17/2017	$782.94
	ACT IntercollegiateTen	10/30/2017	$125.00
			$2,211.29
CHAD CHANDLER	CHANTICLEERBKSTORE	10/12/2017	$59.96
	B&H PHOTO 800-606-6969	10/16/2017	$520.66
	B&H PHOTO 800-606-6969	10/25/2017	$1,005.49
			$1,586.11
CHARLES JOHNS IV	MARTIN GOLF LLC	10/06/2017	$722.18
	OXFORD INDUSTRIES INC	10/11/2017	$296.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	OXFORD INDUSTRIES INC	10/11/2017	$1,515.75
	GLOBAL GOLF SALES INC	10/10/2017	$379.62
	DATA PUBLISHING	10/10/2017	$90.00
	ACUSHNET COMPANY	10/12/2017	$86.75
	NIKEGOLF	10/13/2017	$102.08
	DMI DELL HIGHER EDUC	10/15/2017	$712.47
	HOMETEAM PEST DEFENSE 707	10/13/2017	$125.00
	BRIDGESTONE SPORTS USA	10/14/2017	$4,272.62
	KBS GOLF SHAFTS	10/14/2017	$22.45
	TAYLORMADE (ORACLE)	10/14/2017	$1,353.45
	BAG BOY COMPANY LLC	10/13/2017	$789.63
	ANTIGUA ONLINE	10/16/2017	$73.14
	Mizuno USA Inc.	10/16/2017	$1,372.87
	HANES GEAR FOR SPORTS	10/16/2017	$1,691.91
	HANES GEAR FOR SPORTS	10/16/2017	$4,308.40
	Blair	10/19/2017	$79.99
	VINEYARD VINES	10/18/2017	$2,396.96
	GT GOLF SUPPLIES	10/19/2017	$96.77
	BILLER DIRECT	10/20/2017	$1,247.12
	TAYLORMADE (ORACLE)	10/21/2017	$193.39
	G/FORE	10/20/2017	$596.27
	TAYLORMADE (ORACLE)	10/20/2017	$193.39
	MADEIRA USA-LACONI	10/23/2017	$1,130.16
	Blank Shirts, Inc.	10/23/2017	$29.79
	BETTINARDI GOLF	10/30/2017	$201.00
			$24,079.91
CHERYL SMITH	CAMCOR, INC.	10/02/2017	$37.74
	IN SHRED WITH US	10/05/2017	$30.00
	DMI DELL HIGHER EDUC	10/12/2017	$53.99
	GOPHER SPORT	10/12/2017	$125.77
	LHASA OMS	10/14/2017	$23.35
	SCANTRON CORPORATION	10/14/2017	$467.20
	EPIC SPORTS, INC.	10/16/2017	$164.55
	YOGAOUTLET.COM	10/17/2017	$607.24
	ISLAND INSPIRED BOARDS	10/18/2017	$200.00
	FORMS AND SUPPLY - AOPD	10/17/2017	$1,350.00
	SCHOOL HEALTH CORP	10/20/2017	$42.70
	POWER SYSTEMS	10/23/2017	$1,164.44
	YOGA ACCESORIES	10/24/2017	$1,269.89
	FORMS AND SUPPLY - AOPD	10/25/2017	$393.44
	GROVE MEDICAL, INC.	10/26/2017	$29.00
	GROVE MEDICAL, INC.	10/26/2017	$13.89
	PARVO MEDICS	10/27/2017	$407.16
	IN SHRED WITH US	10/30/2017	$30.00
			$6,410.36
CHRISTIE HANSLIK	PAYPAL SOUTHCAROLI	09/29/2017	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$260.00
CHRISTINA GENOVEVO	FORMS AND SUPPLY - AOPD	09/29/2017	$87.40
	CHANTICLEERBKSTORE	10/19/2017	$71.94
			$159.34
CHRISTOPHER HILL	American Ornithological S	10/10/2017	$30.00
	SAMSCLUB #6353	10/21/2017	$304.98
			$334.98
CHRISTOPHER POWERS	WSG WILSON SPTG GDS	10/11/2017	$878.40
			$878.40
DAN MORPHIS	SCHUTT SPORTS	10/03/2017	$401.19
	SCHUTT SPORTS	10/03/2017	$4,624.28
	PRO TUFF DECAL, INC	10/05/2017	$548.50
	AMAZON MKTPLACE PMTS	10/17/2017	$10.98
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$37.74
	WM SUPERCENTER #4664	10/27/2017	$90.99
			$5,713.68
DANIEL RABON	FORMS AND SUPPLY - AOPD	10/03/2017	$259.06
	DEPARTMENT OF MOTOR VEHIC	10/10/2017	$13.00
	SCGOV 866-340-7105 DMV	10/10/2017	$7.10
	SCDOR DORWAY	10/18/2017	$5,639.88
	LE BLEU OF THE CAROLINAS	10/27/2017	$165.01
			$6,084.05
DANIEL SCHUBERT	AUTHORIZENET	10/02/2017	$170.90
	FORMS AND SUPPLY - AOPD	10/23/2017	$69.96
			$240.86
DANIELLE VISO	WAL-MART #2712	09/29/2017	$16.94
	THE HOME DEPOT #1116	09/29/2017	$44.47
	THE HOME DEPOT #1116	09/29/2017	$191.18
	SOLINST CANADA LTD	10/10/2017	$581.29
	TFS FISHERSCI ECOM ATL	10/10/2017	$108.21
	TFS FISHERSCI ECOM ATL	10/13/2017	$250.57
	TFS FISHERSCI ECOM ATL	10/25/2017	$107.78
	LOWES #01705	10/25/2017	$133.56
	WAL-MART #4664	10/25/2017	$95.63
	WEST MARINE #300	10/29/2017	$241.82
	TFS FISHERSCI ECOM ATL	10/28/2017	$52.05
	WEST MARINE #300	10/29/2017	$356.24
			$2,179.74
DAVID BARDI	LOWES #01705	10/13/2017	$8.26
			$8.26
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	10/02/2017	$141.24
	BW WILSON PAPER COMPANY	10/02/2017	$61.43
	BW WILSON PAPER COMPANY	10/06/2017	$222.42

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	10/06/2017	$64.26
	BW WILSON PAPER COMPANY	10/06/2017	$415.96
	BW WILSON PAPER COMPANY	10/09/2017	$94.16
	BW WILSON PAPER COMPANY	10/09/2017	$64.26
	BW WILSON PAPER COMPANY	10/09/2017	$94.16
	BW WILSON PAPER COMPANY	10/10/2017	$122.85
	BW WILSON PAPER COMPANY	10/12/2017	$257.04
	BW WILSON PAPER COMPANY	10/12/2017	$204.32
	BW WILSON PAPER COMPANY	10/12/2017	$61.43
	BW WILSON PAPER COMPANY	10/12/2017	$51.53
	BW WILSON PAPER COMPANY	10/16/2017	$237.03
	BW WILSON PAPER COMPANY	10/16/2017	$61.43
	COVERBIND CORPORATION	10/18/2017	$113.40
	BW WILSON PAPER COMPANY	10/20/2017	$128.52
	MAC PAPERS	10/23/2017	$237.49
	SAULISBURY BUSINESS MACH	10/25/2017	$275.88
	BW WILSON PAPER COMPANY	10/26/2017	$128.52
	BW WILSON PAPER COMPANY	10/26/2017	$240.87
	BW WILSON PAPER COMPANY	10/26/2017	$94.16
	BW WILSON PAPER COMPANY	10/27/2017	$54.94
	BW WILSON PAPER COMPANY	10/27/2017	$204.81
	BW WILSON PAPER COMPANY	10/27/2017	$222.68
	MAC PAPERS	10/26/2017	$228.10
			$4,082.89
DAVID RUSSELL	CAMCOR, INC.	10/04/2017	$568.81
	DMI DELL HIGHER EDUC	10/06/2017	$21.35
	CAMCOR, INC.	10/10/2017	$393.04
	OESGLOBAL	10/11/2017	$429.66
	CAMCOR, INC.	10/12/2017	$1,208.73
	B&H PHOTO 800-606-6969	10/17/2017	$153.60
	DMI DELL HIGHER EDUC	10/18/2017	$10.21
	FORMS AND SUPPLY - AOPD	10/26/2017	$63.13
			$2,848.53
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	10/03/2017	$590.62
	FORMS AND SUPPLY - AOPD	10/03/2017	$36.68
	RISEVISION	10/04/2017	$1,296.00
	IN SHRED WITH US	10/06/2017	$38.00
	DMI DELL HIGHER EDUC	10/10/2017	$1,220.77
	AMAZON MKTPLACE PMTS	10/10/2017	$56.35
	DMI DELL HIGHER EDUC	10/11/2017	$331.66
	DMI DELL HIGHER EDUC	10/11/2017	$23.33
	FORMS AND SUPPLY - AOPD	10/11/2017	$149.91
	MUTHEN & MUTHEN	10/13/2017	$175.00
	DMI DELL HIGHER EDUC	10/17/2017	$307.78
	BAP	10/20/2017	$325.00
	DMI DELL HIGHER EDUC	10/25/2017	$301.61

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	DMI DELL HIGHER EDUC	10/26/2017	$1,087.42
	FORMS AND SUPPLY - AOPD	10/25/2017	$215.25
	TEXT US SERVICES	10/27/2017	$588.00
			$6,743.38
DEBORAH KEPHART	NATIVE SONS ONLINE	10/03/2017	$238.45
	FORMS AND SUPPLY - AOPD	10/03/2017	$88.48
	FORMS AND SUPPLY - AOPD	10/19/2017	$316.87
			$643.80
DEBRA HAMM	IMPACT COMPUTERS	10/04/2017	$81.24
	IMPACT COMPUTERS	10/27/2017	$81.24
			$162.48
DENISE BRASWELL	DMI DELL HIGHER EDUC	10/03/2017	$317.01
	FORMS AND SUPPLY - AOPD	10/04/2017	$101.58
	KAESER & BLAIR, INC	10/18/2017	$1,468.04
	FORMS AND SUPPLY - AOPD	10/18/2017	$95.00
	AED SUPERSTORE	10/20/2017	$108.45
	WRIGHT JOHNSTON UNIFORMS	10/18/2017	$732.07
	US INK AND TONER	10/19/2017	$154.68
	NATIVE SONS	10/20/2017	$417.00
	FORMS AND SUPPLY - AOPD	10/25/2017	$35.14
	WRIGHT JOHNSTON UNIFORMS	10/27/2017	$157.46
	WRIGHT JOHNSTON UNIFORMS	10/27/2017	$291.10
	WRIGHT JOHNSTON UNIFORMS	10/27/2017	$265.03
	WRIGHT JOHNSTON UNIFORMS	10/27/2017	$1,653.33
	IN SHRED WITH US	10/30/2017	$30.00
			$5,825.89
DIANE L WILSON	IMAGINATION ATHLETICS	10/04/2017	$4,124.68
	PHISIGMAPI	10/05/2017	$5,112.00
	GUMBALL WHS	10/05/2017	$132.68
	NATIONAL PANHELLENIC CONF	10/05/2017	$385.00
	WAL-MART #0625	10/11/2017	$16.07
	WM SUPERCENTER #4664	10/12/2017	$11.80
	WM SUPERCENTER #4664	10/12/2017	$157.99
	COASTAL MARKETING GRAPHIC	10/12/2017	$1,124.44
	EVENT INS-AJG	10/12/2017	$387.00
	WAL-MART #4664	10/12/2017	$63.24
	WM SUPERCENTER #2712	10/12/2017	$195.77
	WM SUPERCENTER #4664	10/12/2017	$5.08
	ULTA #276	10/14/2017	$165.68
	WM SUPERCENTER #4664	10/14/2017	$44.22
	WAL-MART #4664	10/14/2017	$53.08
	GAMESTOP #4561	10/14/2017	$392.38
	EARTHBOUND TRADING CO	10/15/2017	$108.60
	PALMETTO MOON	10/15/2017	$157.96
	IMAGINATION ATHLETICS	10/16/2017	$4,007.28

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	BROOKSTONE 376	10/14/2017	$163.49
	ALPHA KAPPA PSI FRATERNI	10/17/2017	$1,560.00
	WAL-MART #4664	10/17/2017	$9.58
	WAL-MART #4664	10/17/2017	$106.04
	WAL-MART #4664	10/17/2017	$5.30
	LADYBUG DESIGNERS	10/17/2017	$246.00
	WM SUPERCENTER #4664	10/17/2017	$23.38
	WAL-MART #4664	10/17/2017	$37.80
	CUSTOMINK LLC	10/17/2017	$608.63
	PALMETTO MOON	10/17/2017	$217.99
	MICHAELS STORES 2056	10/18/2017	$71.69
	CUSTOMINK LLC	10/18/2017	$1,040.75
	AMAZON MKTPLACE PMTS	10/18/2017	$49.99
	WAL-MART #2712	10/18/2017	$12.50
	OMICRON DELTA KAPPA	10/17/2017	$100.00
	EVENT INS-AJG	10/18/2017	$243.00
	CUSTOMINK LLC	10/19/2017	$377.39
	WM SUPERCENTER #4664	10/20/2017	$42.61
	WALMART.COM	10/22/2017	$9.85
	WALMART.COM	10/21/2017	$139.00
	DOLLAR TREE	10/22/2017	$12.96
	IN THOMPSON FARM AND NUR	10/20/2017	$302.40
	WM SUPERCENTER #4664	10/22/2017	$398.53
	NATIONAL ORIENTATION DIRE	10/20/2017	$150.00
	PAYPAL ITISSO	10/24/2017	$220.00
	PRAXAIR DIST US 70622	10/23/2017	$259.71
	CONWAY RENTAL CENTER	10/23/2017	$519.70
	THE DAISY FAIR FLOWERS	10/24/2017	$64.80
	WAL-MART #4664	10/25/2017	$8.44
	WM SUPERCENTER #4664	10/25/2017	$113.85
	RIPLEY'S MB AQ	10/24/2017	$450.00
	IMAGINATION ATHLETICS	10/30/2017	$340.95
			$24,551.28
DOUGLAS VAN HOEWYK	SOCAL BIOMED, LLC	10/05/2017	$849.71
			$849.71
DUSTIN FLOYD	SMITH TURF & IRRIGATION L	09/28/2017	$6.75
	SMITH TURF & IRRIGATION L	09/28/2017	$39.08
	CAROLINA HYDRAULIC H	09/29/2017	$18.37
	TIRE TOWN CONWAY	10/02/2017	$393.84
	HARBOR FREIGHT TOOLS 726	10/03/2017	$145.49
	WM SUPERCENTER #586	10/03/2017	$51.80
	AUTOZONE #1039	10/04/2017	$13.74
	AUTOZONE #1039	10/04/2017	$29.51
	AUTOZONE #1039	10/05/2017	$4.90
	AUTOZONE #1039	10/06/2017	$10.52
	REVELS TURF & TRACTOR	10/06/2017	$324.41

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN FLOYD	AUTOZONE #1039	10/06/2017	$10.80
	AUTOZONE #1039	10/06/2017	$17.90
	AUTOZONE #1039	10/06/2017	$39.99
	AUTOZONE #1039	10/09/2017	$46.65
	SC METAL AND FABRICATION	10/11/2017	$52.70
	INTERSTATE BATTERY SYSTEM	10/13/2017	$109.95
	CAROLINA HYDRAULIC H	10/17/2017	$63.93
	AUTOZONE #1039	10/24/2017	$19.43
	SMITH TURF & IRRIGATION L	10/23/2017	$567.77
	TRI-STATE PUMP & CONTROL	10/24/2017	$297.79
	SMITH TURF & IRRIGATION L	10/23/2017	$41.80
	SMITH TURF & IRRIGATION L	10/23/2017	$51.38
	TRI-STATE PUMP & CONTROL	10/25/2017	$307.88
	INTERSTATE BATTERY SYSTEM	10/24/2017	$94.99
	REVELS TURF & TRACTOR	10/24/2017	$292.15
	SMITH TURF & IRRIGATION L	10/26/2017	$179.18
	AUTOZONE #1039	10/30/2017	$118.95
			$3,351.65
DUSTIN MORRIS	INTERSTATE BATTERY SYSTEM	09/28/2017	$92.67
	SHERWIN WILLIAMS 702769	10/02/2017	$57.15
	LOWES #01705	10/02/2017	$116.45
	LOWES #01705	10/02/2017	$33.61
	CITY ELECTRIC #42	10/02/2017	$19.98
	CONWAY FORD	10/03/2017	$52.10
	EAST COAST DISTRIBUTORS	10/02/2017	$54.27
	SHERWIN WILLIAMS 702769	10/03/2017	$38.09
	CONWAY FORD	10/03/2017	$49.74
	TRANE SUPPLY-115411	10/03/2017	$381.49
	CREGGER COMPANY 10	10/03/2017	$2.27
	ALTMAN TRACTOR CO OF CON	10/04/2017	$42.77
	LOWES #01705	10/04/2017	$13.79
	DILLON SUPPLY COMPANY	10/03/2017	$14.84
	COASTAL FASTNERS & SUPPLY	10/05/2017	$103.24
	SHERWIN WILLIAMS 702769	10/05/2017	$19.49
	CONWAY FORD	10/05/2017	$6.81
	KROGER #26	10/05/2017	$38.86
	D&L APPLIANCE PRTS CO#14	10/05/2017	$138.38
	COASTAL ELECTRIC & REWIND	10/05/2017	$138.32
	WW GRAINGER	10/06/2017	$457.61
	GRAHAM SPORTS INC	10/05/2017	$123.02
	THE JERRY COX COMPANY	10/06/2017	$20.00
	CITY ELECTRIC #42	10/06/2017	$63.29
	LOWES #01705	10/06/2017	$22.64
	D&L APPLIANCE PRTS CO#14	10/09/2017	$317.60
	BEST GOLF CARS	10/09/2017	$80.89
	SHERWIN WILLIAMS 702769	10/09/2017	$249.46

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	ECKMYRTLEBEACH	10/09/2017	$6.47
	SHERWIN WILLIAMS 702769	10/10/2017	$154.50
	LOWES #01705	10/10/2017	$223.44
	CONWAY CHRYSLER DODGE	10/10/2017	$502.20
	TRANE SUPPLY-115411	10/10/2017	$2,360.56
	TRANE SUPPLY-115411	10/10/2017	$667.07
	CAROLINA ENERGY DISTRIBUT	10/09/2017	$751.98
	GUARANTEED SUPPLY CO10	10/11/2017	$255.96
	CONWAY CHRYSLER DODGE	10/11/2017	$860.96
	LOWES #01705	10/11/2017	$16.01
	#448-UNITED REFRIGERATIO	10/11/2017	$12.30
	LOWES #00410	10/11/2017	$7.07
	LOWES #01705	10/12/2017	$25.60
	GRAHAM SPORTS INC	10/11/2017	$260.07
	CAPITOL MATERIALS COASTAL	10/13/2017	$502.02
	EPTING DISTRIBUTORS CON	10/12/2017	$296.66
	SHERWIN WILLIAMS 702769	10/13/2017	$45.63
	INTERSTATE BATTERY SYSTEM	10/13/2017	$120.75
	PALMETTO PARTS CO	10/13/2017	$125.93
	EPTING DISTRIBUTORS CON	10/13/2017	$19.19
	LOWES #01705	10/13/2017	$6.00
	EAST COAST METAL DIST 27	10/13/2017	$481.38
	CONWAY CHRYSLER DODGE	10/16/2017	$58.56
	LOWES #01705	10/16/2017	$23.43
	CONWAY CHRYSLER DODGE	10/16/2017	$173.60
	GRAHAM SPORTS INC	10/16/2017	$220.24
	PALMETTO CHEVROLET CO INC	10/16/2017	$25.33
	LOWES #01705	10/17/2017	$99.44
	#448-UNITED REFRIGERATIO	10/18/2017	$20.56
	GRAHAM SPORTS INC	10/17/2017	$209.81
	LOWES #01705	10/18/2017	$7.99
	COASTAL ELECTRIC & REWIND	10/18/2017	$785.04
	SHERWIN WILLIAMS 702769	10/19/2017	$133.36
	EPTING DISTRIBUTORS CON	10/18/2017	$42.25
	LOWES #00410	10/19/2017	$13.16
	LOWES #01705	10/19/2017	$70.64
	CAROLINA ENERGY DISTRIBUT	10/18/2017	$1,503.96
	GRAHAM SPORTS INC	10/18/2017	$3,852.44
	WW GRAINGER	10/20/2017	$261.73
	WW GRAINGER	10/19/2017	$281.45
	GRAHAM SPORTS INC	10/19/2017	$91.49
	WW GRAINGER	10/20/2017	$38.88
	WW GRAINGER	10/19/2017	$286.70
	BUGGIES UNLIMITED	10/21/2017	$353.45
	WW GRAINGER	10/20/2017	$253.11
	LONGLEY SUPPLY MYRTL	10/23/2017	$103.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	LONGLEY SUPPLY MYRTL	10/23/2017	$2,278.68
	AMERICAN INDUSTRIES INC	10/23/2017	$686.36
	LOWES #01705	10/23/2017	$30.00
	LOWES #01705	10/23/2017	$40.89
	COASTAL FASTNERS & SUPPLY	10/24/2017	$16.04
	FERGUSON ENT #29	10/25/2017	$12.97
	GRAHAM SPORTS INC	10/24/2017	$50.04
	S & R TURF & IRRIGAT	10/24/2017	$690.00
	LEXNGTN PRECAST CONC	10/25/2017	$3,273.69
	BATTERIES PLUS 123	10/26/2017	$279.68
	CAROLINA ENERGY DISTRIBUT	10/25/2017	$276.70
	KROGER #26	10/26/2017	$30.24
	LOWES #01705	10/26/2017	$26.03
	KROGER #26	10/26/2017	$137.29
	EAST COAST DISTRIBUTORS	10/27/2017	$20.74
	BAKER DISTRIBUTING #535	10/27/2017	$47.22
	DADE PAPER ATLANTA	10/27/2017	$1,667.95
	ALTMAN TRACTOR CO OF CON	10/27/2017	$83.92
	FASTENAL COMPANY01	10/27/2017	$16.20
	SUNCO POOLS	10/27/2017	$102.35
	LOWES #01705	10/27/2017	$452.98
	COASTAL ELECTRIC & REWIND	10/26/2017	$400.78
			$29,981.30
EDWARD BAILEY	CONWAY AUTO PARTS	09/29/2017	$12.17
	SITEONE LANDSCAPE S	10/02/2017	$729.82
	CONWAY AUTO PARTS	10/09/2017	$167.01
	CONWAY AUTO PARTS	10/09/2017	$57.47
	TURF AND SOIL DIAGNOSTICS	10/11/2017	$370.00
	CONWAY AUTO PARTS	10/12/2017	$16.18
	CONWAY AUTO PARTS	10/13/2017	$195.94
	CONWAY AUTO PARTS	10/12/2017	$32.88
	SITEONE LANDSCAPE S	10/20/2017	$960.49
	CONWAY AUTO PARTS	10/24/2017	$75.65
	SITEONE LANDSCAPE S	10/26/2017	$429.53
	CONWAY AUTO PARTS	10/25/2017	$73.13
			$3,120.27
ELIZABETH LELJEDAL	AMAZON MKTPLACE PMTS	10/14/2017	$10.36
	AMAZON MKTPLACE PMTS	10/14/2017	$19.90
	AMAZON MKTPLACE PMTS	10/18/2017	$78.65
	fieldandstreamshop.com	10/21/2017	$64.78
	fieldandstreamshop.com	10/21/2017	$64.79
	fieldandstreamshop.com	10/21/2017	$64.79
	fieldandstreamshop.com	10/21/2017	$64.79
	fieldandstreamshop.com	10/21/2017	$64.79
	fieldandstreamshop.com	10/21/2017	$64.79
	fieldandstreamshop.com	10/21/2017	$64.79

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LELJEDAL	fieldandstreamshop.com	10/21/2017	$64.79
	fieldandstreamshop.com	10/21/2017	$64.79
	fieldandstreamshop.com	10/21/2017	$64.79
	fieldandstreamshop.com	10/21/2017	$0.01
	CRICUT	10/23/2017	$399.99
	EVENT INS-AJG	10/24/2017	$181.00
	TUESDAY MORNING # 1103	10/25/2017	$34.19
	TARGET 00027425	10/25/2017	$21.60
	AC MOORE STR 155	10/26/2017	$7.98
	KIRKLAND'S #995	10/25/2017	$37.72
	MICHAELS STORES 2056	10/26/2017	$38.37
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$26.95
	OLD TIME POTTERY 0039	10/28/2017	$72.09
			$1,576.70
ERIC HALL	PAYPAL TODD712LAWR	09/29/2017	$50.00
	PAYPAL EBP-FABRIC	10/02/2017	$303.91
	PAYPAL S.STOKES	10/03/2017	$59.54
	GOODWILL - CAROLIN	10/04/2017	$58.87
	TARGET 00009639	10/04/2017	$119.86
	TJMAXX #0132	10/04/2017	$27.24
	WORKING PERSONS STORE	10/04/2017	$108.00
	IMAGINATIONS	10/04/2017	$28.16
	PAYPAL STPAULIGIRL	10/04/2017	$18.54
	PAYPAL EBAY SALES	10/04/2017	$22.48
	MODCLOTH INC	10/05/2017	$243.96
	KITCHEN COLLECTION #122	10/07/2017	$10.79
	GOODWILL - MYRTLE	10/07/2017	$7.96
	MISSIONS FOR THE NATIONS	10/05/2017	$24.90
	WORKING PERSONS STORE	10/09/2017	$92.69
	THE SALVATION ARMY THRIFT	10/09/2017	$18.98
	WORKING PERSONS STORE	10/10/2017	$34.20
	AMERICAN ARMY NAVY STORE	10/10/2017	$104.04
	THE TROPHY PLACE	10/10/2017	$16.20
	PAYLESS SHOESO00055830	10/10/2017	$88.52
	WORKING PERSONS STORE	10/12/2017	$229.36
	GOODWILL - FLORENC	10/12/2017	$17.95
	CLAIRE'S #5112	10/13/2017	$35.61
	AMERICAN ARMY NAVY STORE	10/13/2017	$65.46
	WM SUPERCENTER #4664	10/17/2017	$40.85
	WAL-MART #0586	10/17/2017	$12.52
	DOLLAR-GENERAL #3378	10/16/2017	$56.48
	WAL-MART #4664	10/17/2017	$43.08
	GOODWILL - CAROLIN	10/17/2017	$53.89
	GOODWILL - CONWAY	10/18/2017	$46.45
	PAYLESS SHOESO00055830	10/18/2017	$73.40
	GOODWILL - CAROLIN	10/19/2017	$35.92

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	OFFICE DEPOT #2179	10/18/2017	$11.86
	PAYLESS SHOESO00055830	10/21/2017	$64.78
	GOODWILL - LITTLE	10/21/2017	$9.99
			$2,236.44
GENE CARLISLE	DMI DELL HIGHER EDUC	10/06/2017	$292.19
	MS IMAGINE	10/11/2017	$320.00
	AMAZON MKTPLACE PMTS	10/25/2017	$11.39
	AMAZON MKTPLACE PMTS	10/26/2017	$97.50
			$721.08
GEOFFREY PARSONS	FORMS AND SUPPLY - AOPD	10/03/2017	$115.41
	FORMS AND SUPPLY - AOPD	10/06/2017	$41.20
	DHL W 1598535551	10/14/2017	$46.19
	PASSPORTVISAEXPRESS.COM I	10/12/2017	$109.00
	DHL W 1898005955	10/24/2017	$45.71
	NAFSA ASSOCIATIONOF INTER	10/27/2017	$459.00
			$816.51
GISELLE DODD	MICHAELS STORES 2056	10/04/2017	$65.36
	AMAZON MKTPLACE PMTS	10/05/2017	$42.11
	AMAZON MKTPLACE PMTS	10/12/2017	$14.05
	FORMS AND SUPPLY - AOPD	10/27/2017	$77.32
			$198.84
GLENDA KELLEY	4IMPRINT	09/29/2017	$234.25
			$234.25
GREGG BUCK	AMAZON MKTPLACE PMTS	10/01/2017	$69.40
	BARBIZON CHARLOTTE INC	09/29/2017	$131.95
	BARBIZON CHARLOTTE INC	10/04/2017	$196.10
	EAST COAST DISTRIBUTORS	10/03/2017	$934.74
	IN LIGHTPARTS INC.	10/05/2017	$175.71
	FASTENAL COMPANY01	10/05/2017	$104.99
	LOWES #01705	10/06/2017	$47.50
	MCMASTER-CARR	10/05/2017	$250.35
	AMAZON MKTPLACE PMTS	10/10/2017	$78.49
	AMAZON MKTPLACE PMTS	10/11/2017	$4.91
	BARBIZON CHARLOTTE INC	10/11/2017	$940.37
	LYNN LADDER & SCAFFOLDIN	10/11/2017	$26.52
	ROSE BRAND WIPERS	10/11/2017	$31.68
	HD SUPPLY WHITE CAP #271	10/11/2017	$97.17
	AMAZON MKTPLACE PMTS	10/11/2017	$133.21
	LYNN LADDER & SCAFFOLDIN	10/11/2017	$241.40
	AMAZON MKTPLACE PMTS	10/11/2017	$14.26
	WWW.KOHLS.COM #0873	10/12/2017	$319.59
	CANDY APPLE COSTUME	10/12/2017	$251.88
	FASTENAL COMPANY01	10/13/2017	$160.84
	Amazon.com	10/13/2017	$49.67
	RC4 WIRELESS	10/16/2017	$799.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	CONWAY AUTO PARTS	10/16/2017	$36.22
	LOWES #01705	10/17/2017	$22.03
	1000BULBS.COM	10/18/2017	$74.84
	GOODWILL - CONWAY	10/18/2017	$15.46
	LEVIS OUTLET 459	10/19/2017	$172.76
	GOODWILL - CAROLIN	10/19/2017	$30.93
	TARGET 00027425	10/20/2017	$16.51
	WAL-MART #0574	10/20/2017	$42.04
	MCMASTER-CARR	10/20/2017	$47.27
	AMAZON MKTPLACE PMTS	10/21/2017	$252.48
	EAST COAST DISTRIBUTORS	10/19/2017	$549.90
	AMAZON MKTPLACE PMTS	10/21/2017	$20.11
	CAROUSEL DESIGNS	10/23/2017	$142.96
	BARBIZON CHARLOTTE INC	10/23/2017	$288.00
	TOYHO	10/23/2017	$160.31
	SP Z-BAY	10/24/2017	$643.39
	CHARLOTTE RUSSE ONLINE	10/24/2017	$14.46
	ACI FABRIC.COM	10/24/2017	$284.34
	LOWES #01705	10/25/2017	$91.76
	LOWES #01705	10/25/2017	$10.59
	LOWES #01705	10/26/2017	$46.50
	AMAZON MKTPLACE PMTS	10/26/2017	$58.98
	MCMASTER-CARR	10/25/2017	$186.07
	LEVIS OUTLET 459	10/30/2017	$86.38
	HARBOR FREIGHT TOOLS 726	10/30/2017	$10.78
	FASTENAL COMPANY01	10/30/2017	$6.56
	FASTENAL COMPANY01	10/30/2017	$107.99
			$8,479.70
HALLIE KING	LETSEATSPORTS.COM	09/29/2017	$363.65
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$64.78
	KORNEY BOARD INC	10/10/2017	$210.60
	APL APPLE ONLINE STORE	10/14/2017	$85.32
	TARGET 00027425	10/18/2017	$4.30
	AMAZON MKTPLACE PMTS	10/19/2017	$104.97
	AMAZON MKTPLACE PMTS	10/20/2017	$49.99
	WAL-MART #4664	10/24/2017	$28.39
	IMAGINATION ATHLETICS	10/24/2017	$311.30
			$1,223.30
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	09/29/2017	$657.37
	C.C. CREATIONS SALES O	09/30/2017	$3,154.00
	CHANTICLEERBKSTORE	09/29/2017	$13.48
	AMAZON MKTPLACE PMTS	10/02/2017	$11.72
	AMAZON MKTPLACE PMTS	10/03/2017	$86.30
	AMAZON MKTPLACE PMTS	10/03/2017	$554.92
	AMAZON MKTPLACE PMTS	10/03/2017	$85.00
	AMAZON MKTPLACE PMTS	10/03/2017	$160.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	WAL-MART #4664	10/03/2017	$127.36
	AMAZON MKTPLACE PMTS	10/04/2017	$78.90
	AMAZON MKTPLACE PMTS	10/04/2017	$39.49
	US INK AND TONER	10/09/2017	$116.42
	COASTAL MARKETING GRAPHIC	10/10/2017	$2,063.23
	BB PALMETTO CYCLING	10/11/2017	$52.00
	TWCARENA/HORNETS/SWARM	10/13/2017	$2,182.00
	WM SUPERCENTER #4664	10/17/2017	$63.72
	WM SUPERCENTER #4664	10/17/2017	$32.19
	BASS PRO STORE MYRTLE BE	10/17/2017	$92.86
	AMAZON MKTPLACE PMTS	10/24/2017	$62.33
	LOWES #01705	10/24/2017	$71.66
	AMAZON MKTPLACE PMTS	10/24/2017	$6.20
			$9,711.15
HERBERT HOOTS	ZEP SALES AND SERVICE	10/03/2017	$589.47
	LOWES #01705	10/03/2017	$40.05
	CONWAY FORD	10/20/2017	$95.00
	LOWES #01705	10/23/2017	$7.38
	WM SUPERCENTER #586	10/24/2017	$128.56
	WM SUPERCENTER #4664	10/24/2017	$74.68
			$935.14
HOLLY LEGG	AMAZON.COM AMZN.COM/BILL	10/27/2017	$91.67
			$91.67
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	10/24/2017	$53.13
			$53.13
HOWARD WATTS	UC INDUSTRIES	09/29/2017	$848.84
	SEARS.COM 9300	09/28/2017	$164.65
	CMH SERVICES	09/28/2017	$230.18
	SEARS.COM 9300	09/28/2017	$108.30
	PALMETTO PARTS CO	10/03/2017	$221.07
	MANAGEDPRINT	10/02/2017	$251.86
	ZORO TOOLS INC	10/03/2017	$3,081.79
	LOWES #01705	10/03/2017	$222.16
	WW GRAINGER	10/02/2017	$74.65
	SQ LIGHTHOUSE AMEN	10/03/2017	$353.28
	Dick'sSportingGoods.com	10/05/2017	$161.99
	MAINSCAPE INC	10/04/2017	$2,163.00
	DODSON PEST MYRTLE BEACH	10/04/2017	$1,000.00
	FORMS AND SUPPLY - AOPD	10/03/2017	$67.50
	HYMAN PAPER & CHEMICAL	10/04/2017	$107.07
	GE APPLIANCE SALES #215	10/04/2017	$1,159.92
	GRAYBAR ELECTRIC COMPANY	10/05/2017	$322.74
	MARIETTA DRAPERY	10/04/2017	$3,503.02
	MARIETTA DRAPERY	10/04/2017	$2,799.00
	MARIETTA DRAPERY	10/04/2017	$60.99

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	THE WEBSTAURANT STORE	10/06/2017	$46.02
	ECKMYRTLEBEACH	10/06/2017	$451.66
	GRAYBAR ELECTRIC COMPANY	10/06/2017	$51.73
	MARIETTA DRAPERY	10/05/2017	$1,524.69
	ZORO TOOLS INC	10/07/2017	$52.92
	DADE PAPER ATLANTA	10/06/2017	$945.17
	WW GRAINGER	10/09/2017	$23.58
	EMERSON TOOL CO.	10/09/2017	$59.83
	WW GRAINGER	10/09/2017	$785.09
	WW GRAINGER	10/09/2017	$11.53
	ANIXTER-PS#005D MYRTLBCH	10/09/2017	$222.56
	HYMAN PAPER & CHEMICAL	10/10/2017	$30.60
	HYMAN PAPER & CHEMICAL	10/10/2017	$53.53
	ZORO TOOLS INC	10/10/2017	$55.29
	GRAYBAR ELECTRIC COMPANY	10/10/2017	$595.30
	FORMS AND SUPPLY - AOPD	10/09/2017	$95.50
	FORMS AND SUPPLY - AOPD	10/09/2017	$5.70
	Dick'sSportingGoods.com	10/11/2017	$140.39
	CINTAS 260	10/11/2017	$71.91
	WW GRAINGER	10/11/2017	$535.71
	GRAYBAR ELECTRIC COMPANY	10/11/2017	$499.24
	FORMS AND SUPPLY - AOPD	10/11/2017	$73.40
	GRAYBAR ELECTRIC COMPANY	10/13/2017	$137.76
	SUPER LAUNDRY EQUIPMENT	10/13/2017	$506.27
	ANDURAN INC	10/13/2017	$317.79
	ELVIS SERVICE COMPANY	10/16/2017	$432.00
	ARNOLD'S POOL INC	10/16/2017	$58.24
	MAINSCAPE INC	10/17/2017	$482.56
	FORMS AND SUPPLY - AOPD	10/16/2017	$10.30
	WW GRAINGER	10/17/2017	$255.32
	WW GRAINGER	10/17/2017	$10.24
	SOUTHEASTERN EQUIPMENT &	10/18/2017	$116.32
	WW GRAINGER	10/17/2017	$193.53
	WW GRAINGER	10/17/2017	$147.27
	WW GRAINGER	10/17/2017	$12.53
	GENCO CHEMICALS	10/18/2017	$197.74
	MSC	10/19/2017	$132.95
	SUPER LAUNDRY EQUIPMENT	10/18/2017	$365.02
	WW GRAINGER	10/17/2017	$330.81
	BAKER DISTRIBUTING #535	10/18/2017	$35.97
	FORMS AND SUPPLY - AOPD	10/17/2017	$104.97
	WW GRAINGER	10/17/2017	$64.49
	SUPER LAUNDRY EQUIPMENT	10/19/2017	$16.19
	SUPER LAUNDRY EQUIPMENT	10/19/2017	$3,036.38
	FORMS AND SUPPLY - AOPD	10/20/2017	$12.81
	SQ ALL-OUT FIRE, LLC DBA	10/20/2017	$1,023.03

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SQ ALL-OUT FIRE, LLC DBA	10/20/2017	$2,581.07
	GENCO CHEMICALS	10/20/2017	$296.60
	GRAYBAR ELECTRIC COMPANY	10/20/2017	$322.74
	LOW COUNTRY GLASS	10/23/2017	$585.00
	HYMAN PAPER & CHEMICAL	10/24/2017	$3,564.14
	WALMART.COM 8009666546	10/25/2017	$76.95
	GRAYBAR ELECTRIC COMPANY	10/25/2017	$1,162.51
	WW GRAINGER	10/25/2017	$256.31
	WW GRAINGER	10/25/2017	$272.07
	WW GRAINGER	10/26/2017	$133.44
	FORMS AND SUPPLY - AOPD	10/25/2017	$145.74
	LOWES #01705	10/26/2017	$32.11
	GRAYBAR ELECTRIC COMPANY	10/28/2017	$51.73
	GENCO CHEMICALS	10/27/2017	$46.05
	GRAYBAR ELECTRIC COMPANY	10/28/2017	$224.99
	WW GRAINGER	10/27/2017	$105.66
	FORMS AND SUPPLY - AOPD	10/26/2017	$4.17
	WW GRAINGER	10/30/2017	$123.42
	HYMAN PAPER & CHEMICAL	10/30/2017	$61.19
			$41,279.74
JACOB ROSIEK	WM SUPERCENTER #4664	10/06/2017	$21.35
	LOWES #01705	10/17/2017	$35.73
	AMAZON MKTPLACE PMTS	10/22/2017	$81.74
	FULL SOURCE LLC	10/25/2017	$1,198.27
			$1,337.09
JACQUELINE MOORE	AMAZON MKTPLACE PMTS	10/02/2017	$30.09
	FORMS AND SUPPLY - AOPD	09/29/2017	$33.67
	AMAZON MKTPLACE PMTS	10/02/2017	$45.05
	AMAZON MKTPLACE PMTS	10/10/2017	$16.83
	SCANTRON CORPORATION	10/12/2017	$467.21
	AMAZON MKTPLACE PMTS	10/12/2017	$17.54
	FORMS AND SUPPLY - AOPD	10/12/2017	$186.69
	DMI DELL HIGHER EDUC	10/28/2017	$215.43
	BOOKMASTERS INC	10/30/2017	$124.99
			$1,137.50
JAMES K SMITH	GATOR GRIP LININGS & TRUC	09/28/2017	$385.00
	TRIPLE T WILMINGTON	09/29/2017	$72.76
	TRIPLE T WILMINGTON	10/02/2017	$279.66
	WW GRAINGER	10/03/2017	$649.59
	WW GRAINGER	10/02/2017	$128.32
	TRIPLE T WILMINGTON	10/03/2017	$883.69
	SOL SNAP-ON INDUSTRIAL	10/03/2017	$123.84
	NATIONAL BUS SALES	10/04/2017	$305.21
	WW GRAINGER	10/06/2017	$649.59
	CONWAY ELECTRIC MOTOR	10/05/2017	$207.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	TRIPLE T WILMINGTON	10/09/2017	$589.97
	TRIPLE T WILMINGTON	10/10/2017	$108.10
	ASE TEST FEES	10/12/2017	$309.00
	IN RIDE SYSTEMS LLC	10/12/2017	$300.00
	TRIPLE T WILMINGTON	10/11/2017	$207.69
	SQ SPECIALTY VEHICLES	10/12/2017	$408.69
	TRIPLE T WILMINGTON	10/16/2017	$163.28
	SOL SNAP-ON INDUSTRIAL	10/17/2017	$1,805.66
	CONWAY ELECTRIC MOTOR	10/17/2017	$618.00
	BLANCHARD MACHINERY	10/19/2017	$29.43
	ICE COMPANIES INC	10/18/2017	$70.74
	BESTONE TIRE #416	10/20/2017	$259.20
	SOL SNAP-ON INDUSTRIAL	10/25/2017	$379.25
	TRIPLE T WILMINGTON	10/26/2017	$225.22
	TRIPLE T WILMINGTON	10/26/2017	$68.33
	LOWES #01705	10/27/2017	$6.90
	TRIPLE T WILMINGTON	10/27/2017	$144.98
			$9,379.10
JAMES PHILLIPS	AMAZON MKTPLACE PMTS	09/29/2017	$95.53
	LOWES #01705	10/03/2017	$52.40
	THOMAS C. WILSON	10/04/2017	$93.65
	THOMAS C. WILSON	10/17/2017	$98.16
			$339.74
JAMES WHITFIELD	FEDEX 95796648	09/30/2017	$276.70
	AIRGAS SOUTH	10/02/2017	$16.75
	PRAXAIR DISTRIBUTION I	10/03/2017	$4.02
	PRAXAIR DISTRIBUTION I	10/03/2017	$64.72
	USF TAMPA CASHIERS	10/09/2017	$1,500.00
	KLARMANN RULINGS I	10/12/2017	$172.00
	TFS FISHERSCI ECOM ATL	10/13/2017	$66.70
	TFS FISHERSCI ECOM ATL	10/13/2017	$151.61
	DMI DELL HIGHER EDUC	10/19/2017	$371.48
	WW GRAINGER	10/23/2017	$344.13
	WW GRAINGER	10/25/2017	$375.32
	FEDEX 96002646	10/26/2017	$259.51
			$3,602.94
JASON AIESI	AUTHORIZENET	10/02/2017	$73.25
	INTEGRATED ID SYSTEMS	10/03/2017	$181.50
	FORMS AND SUPPLY - AOPD	10/06/2017	$219.66
			$474.41
JEFF POUNDS	LESLIES POOLMART WEB	09/29/2017	$53.21
	LESLIES POOLMART WEB	09/29/2017	$0.09
	ELITEFTS.COM	10/03/2017	$49.86
	AMAZON MKTPLACE PMTS	10/04/2017	$9.99
	LIBERTY SPORT INC	10/06/2017	$269.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	NATA ONLINE	10/12/2017	$229.00
	NATA ONLINE	10/12/2017	$229.00
	NATA ONLINE	10/12/2017	$232.00
	NATA ONLINE	10/12/2017	$232.00
	ISO STUDENT HEALTH INS	10/13/2017	$233.00
	NATA ONLINE	10/12/2017	$232.00
	FORMS AND SUPPLY - AOPD	10/23/2017	$36.70
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$44.99
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$55.18
	FOOT MANAGEMENT INC	10/30/2017	$467.00
			$2,373.97
JENNIFER ALMODOVAR	AMAZON MKTPLACE PMTS	09/30/2017	$74.91
	COASTAL MARKETING GRAPHIC	10/13/2017	$498.96
	FORMS AND SUPPLY - AOPD	10/16/2017	$13.29
	DOLLAR-GENERAL #3052	10/26/2017	$17.28
	SAMSCLUB #6353	10/29/2017	$14.84
	FACEBK CNGUSDAFV2	10/31/2017	$30.00
	AMAZON MKTPLACE PMTS	10/30/2017	$109.21
			$758.49
JENNIFER SHINABERGER	AMZ Stylus Publishin	10/03/2017	$41.93
			$41.93
JENNIFER SILVER HR ADV GC	BOXWOOD TECHNOLOGY	09/28/2017	$300.00
	COSIDA	09/30/2017	$125.00
	BOXWOOD TECHNOLOGY	09/29/2017	$250.00
	BOXWOOD TECHNOLOGY	09/28/2017	$275.00
	AFA	09/29/2017	$120.00
	AMERICAN VOLLEYBALL CO	10/10/2017	$249.00
	BOXWOOD TECHNOLOGY	10/10/2017	$275.00
	SETC	10/13/2017	$75.00
	THE SUN NEWS	10/16/2017	$1,490.00
	THE SUN NEWS	10/16/2017	$1,765.00
			$4,924.00
JEREMY MONDAY	FORMS AND SUPPLY - AOPD	09/29/2017	$21.28
	ACTION ADVERTISING	10/04/2017	$245.63
	BATTERY SOLUTIONS	10/04/2017	$829.09
	IMAGINATION ATHLETICS	10/11/2017	$699.30
	ACTION ADVERTISING	10/11/2017	$612.94
			$2,408.24
JESSICA COMBESS	CHANTICLEERBKSTORE	09/29/2017	$29.14
	AMAZON.COM AMZN.COM/BILL	09/30/2017	$24.97
	NATIONAL ORIENTATION DIRE	10/18/2017	$90.00
	NATIONAL ORIENTATION DIRE	10/18/2017	$250.00
	LOWES #01705	10/20/2017	$22.81
	Amazon.com	10/20/2017	$28.17
	AMAZON MKTPLACE PMTS	10/20/2017	$480.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA COMBESS	WM SUPERCENTER #4664	10/20/2017	$43.41
			$968.50
JESSICA MARTIN	HP DIRECT-PUBLICSECTOR	10/05/2017	$1,498.88
	PARTS PEOPLE COM INC	10/10/2017	$34.95
	APL APPLE ONLINE STORE	10/12/2017	$170.64
	AMAZON MKTPLACE PMTS	10/11/2017	$18.98
	CAMCOR, INC.	10/11/2017	$51.58
	DMI DELL HIGHER EDUC	10/13/2017	$312.68
	B&H PHOTO 800-606-6969	10/14/2017	$12.49
	AMAZON MKTPLACE PMTS	10/17/2017	$20.98
	STAPLES DIRECT	10/18/2017	$297.75
	CAMCOR, INC.	10/19/2017	$129.57
	DMI DELL HIGHER EDUC	10/29/2017	$71.81
	PARTY MAKER SURFSIDE BEAC	10/27/2017	$77.63
			$2,697.94
JILL KINGSTON	ADMARK GRAPHIC SYSTEMS	10/06/2017	$1,475.00
	GE APPLIANCE SALES #215	10/08/2017	$109.00
	FORMS AND SUPPLY - AOPD	10/10/2017	$291.76
	AMAZON MKTPLACE PMTS	10/11/2017	$24.99
	FORMS AND SUPPLY - AOPD	10/11/2017	$157.08
	FORMS AND SUPPLY - AOPD	10/17/2017	$127.50
	AMAZON MKTPLACE PMTS	10/18/2017	$9.07
	FORMS AND SUPPLY - AOPD	10/24/2017	$74.98
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$620.99
			$2,890.37
JILLIAN WESTON	TALOTTA INC	10/24/2017	$268.39
			$268.39
JIM GARREN	GOLF COACHES ASSOC AMERI	09/30/2017	$1,025.00
	PP KYLIE FRANK	10/10/2017	$644.00
	WM SUPERCENTER #4664	10/11/2017	$42.64
	MCTAILOR'S ALTERATIONS &	10/11/2017	$54.00
			$1,765.64
JOAN TRUPIANO	SIGMA TAU DELTA INT'L	10/06/2017	$200.00
	SIGMA TAU DELTA INT'L	10/07/2017	$80.00
	DMI DELL HIGHER EDUC	10/18/2017	$267.74
	CCU MAIL SERVICES	10/18/2017	$23.75
	FORMS AND SUPPLY - AOPD	10/17/2017	$180.11
	FORMS AND SUPPLY - AOPD	10/20/2017	$29.05
			$780.65
JOANNA DALTON	DMI DELL HIGHER EDUC	10/02/2017	$139.52
	SHRM CERTIFICATION	10/18/2017	$300.00
			$439.52
JODI HOWELL	PREP BLAST	10/24/2017	$110.00
	PREP BLAST	10/24/2017	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
JODI HOWELL	PREP BLAST	10/24/2017	$110.00
			$330.00
JONATHAN HURT	TAG UP	09/29/2017	$312.97
	OFFICE DEPOT #2149	10/06/2017	$20.51
	LOWES #01705	10/20/2017	$36.63
			$370.11
JOSEPH MAROSZ	WINDY CITY NOVELTIE	10/06/2017	$502.45
	IN LABELS DIRECT, INC.	10/11/2017	$90.89
	WASTE INDUSTRIES LLC SF	10/11/2017	$260.25
	FORMS AND SUPPLY - AOPD	10/12/2017	$69.92
	WAL-MART #2712	10/19/2017	$10.90
	IDENTITY PROMOTIONS	10/23/2017	$269.39
	OREILLY AUTO #4341	10/26/2017	$24.82
	LOWES #01705	10/27/2017	$44.41
			$1,273.03
JUDY LOUGHRAN	AMAZON MKTPLACE PMTS	09/29/2017	$178.99
	AMAZON MKTPLACE PMTS	09/29/2017	$58.67
	YBP LIBRARY SERVICES	09/30/2017	$91.81
	AMAZON MKTPLACE PMTS	10/03/2017	$37.98
	Amazon.com	10/04/2017	$85.38
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$111.61
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$32.00
	AMAZON MKTPLACE PMTS	10/16/2017	$217.09
	AMAZON MKTPLACE PMTS	10/16/2017	$226.50
	INNOVATIVE USERS GROUP	10/17/2017	$100.00
	AMAZON MKTPLACE PMTS	10/18/2017	$54.08
	YBP LIBRARY SERVICES	10/24/2017	$549.85
	YBP LIBRARY SERVICES	10/24/2017	$16.68
	AMAZON MKTPLACE PMTS	10/24/2017	$47.98
	AMAZON MKTPLACE PMTS	10/25/2017	$7.99
	AMAZON MKTPLACE PMTS	10/24/2017	$45.98
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$23.07
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$27.69
	AMAZON MKTPLACE PMTS	10/25/2017	$7.98
	AMAZON MKTPLACE PMTS	10/27/2017	$101.93
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$90.11
	AMAZON MKTPLACE PMTS	10/27/2017	$14.77
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$88.40
	AMAZON MKTPLACE PMTS	10/27/2017	$55.89
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$54.84
	YBP LIBRARY SERVICES	10/28/2017	$4.93
	YBP LIBRARY SERVICES	10/28/2017	$39.65
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$109.99
	AMAZON MKTPLACE PMTS	10/30/2017	$298.33
			$2,780.17

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE GOFFIGAN	PCNAMETAG INC	10/04/2017	$186.50
	FORMS AND SUPPLY - AOPD	10/06/2017	$9.89
	FORMS AND SUPPLY - AOPD	10/23/2017	$51.03
	FORMS AND SUPPLY - AOPD	10/23/2017	$23.66
			$271.08
JULIE QUINN	FORMS AND SUPPLY - AOPD	10/06/2017	$11.80
	US INK AND TONER	10/12/2017	$201.02
	FORMS AND SUPPLY - AOPD	10/12/2017	$148.50
	FORMS AND SUPPLY - AOPD	10/17/2017	$25.98
	MICROLOGY LABORATORIES	10/18/2017	$438.76
	CAMCOR, INC.	10/24/2017	$210.55
	DMI DELL HIGHER EDUC	10/27/2017	$29.89
			$1,066.50
JULIE WILSON	IN SHRED WITH US	10/04/2017	$30.00
	AIRGAS SOUTH	10/04/2017	$12.15
	VWR INTERNATIONAL INC	10/07/2017	$45.06
	VWR INTERNATIONAL INC	10/07/2017	$24.95
	VWR INTERNATIONAL INC	10/07/2017	$102.76
	VWR INTERNATIONAL INC	10/07/2017	$114.58
	VWR INTERNATIONAL INC	10/07/2017	$43.42
	VWR INTERNATIONAL INC	10/07/2017	$179.30
	VWR INTERNATIONAL INC	10/08/2017	$33.42
	VWR INTERNATIONAL INC	10/07/2017	$46.25
	VWR INTERNATIONAL INC	10/07/2017	$75.19
	VWR INTERNATIONAL INC	10/07/2017	$113.38
	VWR INTERNATIONAL INC	10/07/2017	$25.11
	VWR INTERNATIONAL INC	10/07/2017	$250.55
	VWR INTERNATIONAL INC	10/07/2017	$280.91
	VWR INTERNATIONAL INC	10/07/2017	$114.58
	VWR INTERNATIONAL INC	10/07/2017	$129.77
	VWR INTERNATIONAL INC	10/07/2017	$37.01
	VWR INTERNATIONAL INC	10/07/2017	$16.38
	VWR INTERNATIONAL INC	10/07/2017	$188.25
	VWR INTERNATIONAL INC	10/07/2017	$94.80
	VWR INTERNATIONAL INC	10/07/2017	$157.33
	VWR INTERNATIONAL INC	10/07/2017	$68.58
	VWR INTERNATIONAL INC	10/07/2017	$19.12
	SIGMA ALDRICH US	10/09/2017	$315.99
	JAMECO/JIMPAK ELECTRONICS	10/06/2017	$118.29
	FORMS AND SUPPLY - AOPD	10/10/2017	$116.21
	VWR INTERNATIONAL INC	10/13/2017	$84.65
	VWR INTERNATIONAL INC	10/13/2017	$755.98
	VWR INTERNATIONAL INC	10/13/2017	$114.44
	KOLDROK WATER & COFFEE	10/18/2017	$50.81
	VWR INTERNATIONAL INC	10/20/2017	$181.86
	VWR INTERNATIONAL INC	10/20/2017	$68.27

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	FORMS AND SUPPLY - AOPD	10/20/2017	$57.05
	FORMS AND SUPPLY - AOPD	10/19/2017	$268.81
	VWR INTERNATIONAL INC	10/24/2017	$40.63
	INTEGRATED DNA TECH	10/25/2017	$81.22
	FORMS AND SUPPLY - AOPD	10/25/2017	$116.21
			$4,573.27
KAREN WILLIAMS	DMI DELL HIGHER EDUC	09/30/2017	$323.15
	FORMS AND SUPPLY - AOPD	10/06/2017	$154.09
	ACADEMIC SUPPLIER OFFICE	10/24/2017	$329.97
			$807.21
KATHERINE QUINNEY	WOMENS GOLF COACHES	10/06/2017	$270.00
	CLUB GLOVE SCHEYDEN TRAIN	10/23/2017	$1,539.02
	WINCRAFT INC	10/27/2017	$695.65
			$2,504.67
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	10/05/2017	$314.72
	FORMS AND SUPPLY - AOPD	10/11/2017	$141.22
	FORMS AND SUPPLY - AOPD	10/13/2017	$64.80
	FORMS AND SUPPLY - AOPD	10/23/2017	$341.15
	WAL-MART #4664	10/25/2017	$30.16
	WM SUPERCENTER #4664	10/25/2017	$11.04
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$42.41
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$48.45
			$993.95
KATHRYN MORTENSEN	DOLLAR TREE ECOMM	09/29/2017	$104.87
	WOODCRAFTERCOM	10/02/2017	$36.30
	AMAZON MKTPLACE PMTS	10/03/2017	$31.76
	AMAZON MKTPLACE PMTS	10/08/2017	$27.65
	AMAZON MKTPLACE PMTS	10/07/2017	$23.90
	AMAZON MKTPLACE PMTS	10/09/2017	$6.99
	WAL-MART #4664	10/15/2017	$58.69
	AMAZON MKTPLACE PMTS	10/15/2017	$38.82
	WALMART.COM 8009666546	10/18/2017	$16.17
	WALMART.COM 8009666546	10/19/2017	$5.45
	WALMART.COM 8009666546	10/19/2017	$5.25
	DEUSTER COMPANY LLC	10/19/2017	$24.67
	WALMART.COM 8009666546	10/19/2017	$23.71
	WALMART.COM 8009666546	10/19/2017	$11.01
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$55.02
	DOLLAR TREE ECOMM	10/23/2017	$85.02
	FOOD LION #0916	10/26/2017	$17.74
	AMAZON MKTPLACE PMTS	10/27/2017	$40.40
	AMAZON MKTPLACE PMTS	10/27/2017	$13.99
			$627.41
KATIE ANGULO	NETBRANDS MEDIA CORP.	10/05/2017	$82.92
	AMAZON MKTPLACE PMTS	10/06/2017	$130.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANGULO	FORMS AND SUPPLY - AOPD	10/05/2017	$154.75
	UBERPRINTS INC	10/09/2017	$1,491.00
	FORMS AND SUPPLY - AOPD	10/12/2017	$40.49
	FORMS AND SUPPLY - AOPD	10/23/2017	$164.65
	FORMS AND SUPPLY - AOPD	10/27/2017	$137.39
	DMI DELL HIGHER EDUC	10/31/2017	$167.16
			$2,369.26
KAY HUNGERFORD	DMI DELL HIGHER EDUC	09/30/2017	$153.88
	DMI DELL HIGHER EDUC	10/03/2017	$843.32
	FORMS AND SUPPLY - AOPD	10/04/2017	$24.79
	FORMS AND SUPPLY - AOPD	10/04/2017	$17.13
	BARBIZON CHARLOTTE INC	10/06/2017	$5,531.80
	FORMS AND SUPPLY - AOPD	10/11/2017	$5.36
	AIRGAS SOUTH	10/18/2017	$397.52
	RIO GRANDE INC	10/19/2017	$15.94
	FORMS AND SUPPLY - AOPD	10/18/2017	$198.33
	ACADEMIC SUPPLIER OFFICE	10/20/2017	$1,159.96
	WWW.OTTOFREI.COM	10/19/2017	$120.94
	AMAZON MKTPLACE PMTS	10/23/2017	$18.76
	FORMS AND SUPPLY - AOPD	10/23/2017	$170.88
	FORMS AND SUPPLY - AOPD	10/27/2017	$131.72
	ACADEMIC SUPPLIER OFFICE	10/27/2017	$143.98
			$8,934.31
KELITA COLBURN	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$78.79
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$101.90
	SIGMA ALDRICH US	10/04/2017	$662.09
	FEDEX 25911458	10/04/2017	$22.32
	VWR INTERNATIONAL INC	10/05/2017	$53.91
	CAROLINA BIOLOGIC SUPPLY	10/04/2017	$122.44
	TFS FISHER SCI RAR	10/05/2017	$569.05
	TFS FISHER SCI RAR	10/05/2017	$387.70
	TFS FISHER SCI RAR	10/05/2017	$199.25
	ZYAGEN	10/08/2017	$910.00
	FORMS AND SUPPLY - AOPD	10/06/2017	$64.24
	ZYAGEN	10/08/2017	$360.00
	TFS FISHERSCI ECOM ATL	10/10/2017	$360.07
	SIGMA ALDRICH US	10/10/2017	$293.42
	TFS FISHER SCI CHI	10/10/2017	$2,822.14
	TFS FISHERSCI ECOM ATL	10/11/2017	$327.67
	CAROLINA BIOLOGIC SUPPLY	10/12/2017	$58.67
	GHANNS CRICKET FARM	10/12/2017	$50.12
	TFS FISHERSCI ECOM ATL	10/12/2017	$312.98
	FORMS AND SUPPLY - AOPD	10/12/2017	$2,160.00
	VWR INTERNATIONAL INC	10/13/2017	$241.99
	VWR INTERNATIONAL INC	10/14/2017	$114.05
	CAROLINA BIOLOGIC SUPPLY	10/13/2017	$153.90

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	VWR INTERNATIONAL INC	10/17/2017	$83.05
	TFS FISHERSCI ECOM ATL	10/17/2017	$160.16
	CAROLINA BIOLOGIC SUPPLY	10/18/2017	$36.12
	TED PELLA INC	10/18/2017	$139.47
	EUROFINS MWG OPERON	10/20/2017	$195.00
	VWR INTERNATIONAL INC	10/20/2017	$338.59
	VWR INTERNATIONAL INC	10/20/2017	$268.47
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	TFS FISHERSCI ECOM ATL	10/21/2017	$79.75
	DMI DELL HIGHER EDUC	10/21/2017	$361.97
	VWR INTERNATIONAL INC	10/21/2017	$49.18
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	PAYPAL TREASURER	10/20/2017	$5.00
	VWR INTERNATIONAL INC	10/25/2017	$276.63
	TFS FISHERSCI ECOM ATL	10/25/2017	$249.90
	TFS FISHERSCI ECOM ATL	10/27/2017	$70.85
	TFS FISHERSCI ECOM ATL	10/28/2017	$52.31
	FORMS AND SUPPLY - AOPD	10/27/2017	$116.21
	PAYPAL TREASURER	10/30/2017	$5.00
	PAYPAL TREASURER	10/30/2017	$5.00
	PAYPAL TREASURER	10/30/2017	$5.00
	PAYPAL TREASURER	10/30/2017	$5.00
	PAYPAL TREASURER	10/30/2017	$5.00
	PAYPAL TREASURER	10/30/2017	$5.00
	DMI DELL HIGHER EDUC	10/31/2017	$86.38
	DMI DELL HIGHER EDUC	10/31/2017	$197.20
	PAYPAL TREASURER	10/30/2017	$5.00
	PAYPAL TREASURER	10/30/2017	$5.00
	GHANNS CRICKET FARM	10/30/2017	$47.90
			$13,340.84
KELLEY GREEN	FORMS AND SUPPLY - AOPD	10/02/2017	$27.09
	AMAZON MKTPLACE PMTS	10/05/2017	$15.38
	IMAGINATION ATHLETICS	10/06/2017	$40.00
	LOWES #01705	10/09/2017	$117.75
	NATIONAL FASTPITCH COA	10/27/2017	$400.00
			$600.22

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Cardholder	Vendor Name	Purchase Date	Amount
KELLI BARKER	DMI DELL HIGHER EDUC	10/06/2017	$146.31
	J W PEPPER AND SON INC	10/17/2017	$50.99
	J W PEPPER AND SON INC	10/27/2017	$50.00
			$247.30
KERRY P LORD	LOWES #01705	10/02/2017	$27.65
			$27.65
KEVIN BOWERS	SOUTHERN LOCK	10/20/2017	$1,820.55
	IDN ARMSTRONGS INC16	10/20/2017	$19.93
			$1,840.48
KIMBERLY HARPER	LE BLEU OF THE CAROLINAS	10/09/2017	$54.26
	US INK AND TONER	10/16/2017	$90.89
	COASTAL OBSERVER	10/18/2017	$33.00
	VIRTUAL TRAINING CO INC	10/23/2017	$30.00
	DRI 48HOURPRINT	10/24/2017	$151.83
	AT&T BILL PAYMENT	10/26/2017	$20.25
	FORMS AND SUPPLY - AOPD	10/26/2017	$88.21
	FORMS AND SUPPLY - AOPD	10/27/2017	$345.19
			$813.63
KRISTEN SELVAGE	FORMS AND SUPPLY - AOPD	10/03/2017	$26.83
	UNIVERSALLACROSSE.COM	10/07/2017	$64.30
	SN IWLCA	10/09/2017	$300.00
	IN GUARDIAN INNOVATIONS	10/26/2017	$187.10
	LONGSTRETH SPORTING GO	10/25/2017	$180.99
	AMAZON MKTPLACE PMTS	10/27/2017	$19.84
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$294.47
			$1,073.53
KYLE RUSSELL	THE TROPHY PLACE	10/27/2017	$680.40
			$680.40
LATOSHA RAMSEY	PRAXAIR DISTRIBUTION I	10/19/2017	$8.04
	CHANTICLEERBKSTORE	10/26/2017	$12.05
			$20.09
LAURA DOERRBECKER	UPS 000000A56048387	10/02/2017	$229.17
	UPS 000000A56048397	10/09/2017	$45.66
	UPS 000000A56048407	10/09/2017	$695.67
	UPS 000000A56048417	10/27/2017	$165.25
			$1,135.75
LAWRENCE ALTMAN	CREGGER COMPANY 14	09/29/2017	$100.83
	CREGGER COMPANY 14	09/28/2017	$1,484.34
	SPANN REPAIR SERVICES LLC	10/02/2017	$195.00
	COMMERCIAL OPENINGS CORP	10/05/2017	$232.20
	LOWES #01705	10/09/2017	$39.11
	LOWES #01705	10/11/2017	$461.40
	LOWES #01705	10/11/2017	$203.03
	LOWES #01705	10/12/2017	$14.44

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	LOWES #01705	10/17/2017	$93.79
	LOWES #01705	10/20/2017	$83.38
	LOWES #01705	10/24/2017	$174.51
			$3,082.03
LESLEY HOLODY	IN SHRED WITH US	10/04/2017	$30.00
	FORMS AND SUPPLY - AOPD	10/17/2017	$76.24
	AmazonPrime Membership	10/25/2017	$52.92
	WM SUPERCENTER #4664	10/26/2017	$299.74
	NU-IDEA SCHOOL SUPPLY	10/26/2017	$2,190.24
	DMI DELL HIGHER EDUC	10/27/2017	$360.09
			$3,009.23
LISA B GORE	SEDUG CONFERENCE	09/29/2017	$150.00
	FORMS AND SUPPLY - AOPD	10/10/2017	$226.75
	DMI DELL HIGHER EDUC	10/28/2017	$41.03
			$417.78
LISA BELLAMY	AMAZON MKTPLACE PMTS	09/29/2017	$23.48
	KANTOLA PRODUCTIONS	09/29/2017	$298.00
	FORMS AND SUPPLY - AOPD	09/28/2017	$72.25
	FORMS AND SUPPLY - AOPD	09/29/2017	$165.15
	SHRM CERTIFICATION	10/03/2017	$300.00
	FORMS AND SUPPLY - AOPD	10/06/2017	$58.10
	US INK AND TONER	10/09/2017	$388.35
	FORMS AND SUPPLY - AOPD	10/09/2017	$56.65
	FORMS AND SUPPLY - AOPD	10/10/2017	$43.47
	FORMS AND SUPPLY - AOPD	10/17/2017	$161.41
	TALOTTA INC	10/17/2017	$2,494.86
	US INK AND TONER	10/23/2017	$490.40
	FORMS AND SUPPLY - AOPD	10/23/2017	$52.70
	FORMS AND SUPPLY - AOPD	10/23/2017	$100.09
	COHR	10/23/2017	$50.00
	COHR	10/23/2017	$50.00
	COHR	10/23/2017	$50.00
	COHR	10/23/2017	$50.00
	COHR	10/25/2017	$50.00
	COHR	10/26/2017	$50.00
			$5,004.91
LISA BERNADYN	CHANTICLEERBKSTORE	10/02/2017	$43.14
	CHANTICLEERBKSTORE	10/06/2017	$36.70
			$79.84
LYNN MILLARD	DMI DELL HIGHER EDUC	10/04/2017	$742.78
	DMI DELL HIGHER EDUC	10/04/2017	$143.62
	PAYPAL SOUTHCAROLI	10/03/2017	$130.00
	PAYPAL SOUTHCAROLI	10/03/2017	$130.00
	DMI DELL HIGHER EDUC	10/06/2017	$298.80
	FORMS AND SUPPLY - AOPD	10/04/2017	$20.07

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	FORMS AND SUPPLY - AOPD	10/04/2017	$98.61
	CEC	10/05/2017	$49.00
	DMI DELL HIGHER EDUC	10/07/2017	$85.15
	DMI DELL HIGHER EDUC	10/08/2017	$302.38
	OTC BRANDS, INC.	10/07/2017	$51.51
	PAYPAL SOUTHCAROLI	10/10/2017	$375.00
	IN SHRED WITH US	10/13/2017	$56.10
	AMAZON MKTPLACE PMTS	10/16/2017	$20.84
	FORMS AND SUPPLY - AOPD	10/16/2017	$156.71
	FORMS AND SUPPLY - AOPD	10/18/2017	$106.95
	DMI DELL HIGHER EDUC	10/21/2017	$151.19
	The Jester Company	10/25/2017	$854.06
	4IMPRINT	10/30/2017	$146.43
			$3,919.20
MARCUS GRAHAM MCINTYRE	BMI SUPPLY	10/06/2017	$28.88
	WW GRAINGER	10/05/2017	$463.86
	WW GRAINGER	10/06/2017	$6.73
	WW GRAINGER	10/09/2017	$12.90
	ROSE BRAND WIPERS	10/10/2017	$1,337.02
	NATIVE SONS	10/11/2017	$904.70
	WW GRAINGER	10/16/2017	$143.86
	WW GRAINGER	10/18/2017	$253.60
	LOWES #01705	10/23/2017	$190.20
			$3,341.75
MARK MATHEWS	CONWAY AUTO PARTS	09/28/2017	$51.71
	FORMS AND SUPPLY - AOPD	09/28/2017	$144.98
	GRIMES HORTICULTURE	09/29/2017	$82.95
	GRAYBAR ELECTRIC COMPANY	09/29/2017	$126.81
	LONGLEY SUPPLY MYRTL	09/28/2017	$75.37
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$589.44
	PARTSTREE COM	09/26/2017	$260.05
	GRIMES HORTICULTURE	09/29/2017	$2,079.11
	AMAZON.COM AMZN.COM/BILL	10/01/2017	$798.52
	CONWAY AUTO PARTS	09/28/2017	$3.13
	LOWES #01705	09/29/2017	$67.52
	DOMYOWN.COM	09/29/2017	$170.28
	SURFSIDE EQUIPMENT RENTA	09/29/2017	$293.20
	GRIMES HORTICULTURE	09/29/2017	$996.52
	CONWAY AUTO PARTS	09/28/2017	$21.38
	WHOLESALE GLASS DISTRIBUT	09/28/2017	$133.34
	WW GRAINGER	09/29/2017	$5.64
	SCOTT MACHINE& E-BADGE	09/29/2017	$54.05
	SC FRSTRY COM TYLR	09/29/2017	$397.00
	PV ROADRUNNER LLC	10/03/2017	$218.92
	GRAYBAR ELECTRIC COMPANY	10/03/2017	$310.00
	CAROLINA LANDSCAPESU	10/03/2017	$1,150.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PALMETTO PARTS CO	10/03/2017	$265.29
	CAROLINA LANDSCAPESU	10/03/2017	$1,312.50
	WW GRAINGER	10/02/2017	$23.81
	WW GRAINGER	10/02/2017	$131.90
	AM LEONARD	10/03/2017	$443.94
	PORTACOOL LLC	10/03/2017	$1,307.36
	YOUNGS	10/04/2017	$34.02
	ECKMYRTLEBEACH	10/04/2017	$1,650.00
	CREGGER COMPANY 14	10/03/2017	$125.08
	IBI - SUPPLYWORKS #2251	10/04/2017	$73.48
	HYMAN PAPER & CHEMICAL	10/04/2017	$1,033.56
	HYMAN PAPER & CHEMICAL	10/04/2017	$3,175.20
	SILMAR ELECTRONICS	10/04/2017	$71.28
	SUNBELT SIGN SUPPLY INC	10/04/2017	$565.06
	LOWES #01705	10/05/2017	$253.56
	CANNONS SMALL ENGINE SPEC	10/04/2017	$581.04
	SUNBELT SIGN SUPPLY INC	10/04/2017	$501.75
	WHOLESALE GLASS DISTRIBUT	10/04/2017	$74.48
	SILMAR ELECTRONICS	10/05/2017	$168.74
	MATT MARSHALL AND CO.	10/06/2017	$454.41
	LONGLEY SUPPLY MYRTL	10/06/2017	$985.03
	CONWAY AUTO PARTS	10/05/2017	$102.29
	WW GRAINGER	10/06/2017	$16.85
	LONGLEY SUPPLY MYRTL	10/06/2017	$1,393.99
	WW GRAINGER	10/06/2017	$114.83
	CONWAY AUTO PARTS	10/06/2017	$9.71
	CONWAY AUTO PARTS	10/06/2017	$51.83
	ECKMYRTLEBEACH	10/06/2017	$145.99
	WW GRAINGER	10/06/2017	$11.41
	MCMASTER-CARR	10/05/2017	$17.54
	WW GRAINGER	10/06/2017	$39.00
	DADE PAPER ATLANTA	10/06/2017	$1,273.97
	SEARS.COM 9301	10/05/2017	$136.90
	CONWAY AUTO PARTS	10/05/2017	$421.19
	IN MARLBORO BULB COMPANY	10/09/2017	$1,032.12
	SCOTT MACHINE& E-BADGE	10/09/2017	$99.58
	AMERICAN INDUSTRIES INC	10/09/2017	$385.69
	HYMAN PAPER & CHEMICAL	10/10/2017	$1,590.38
	WW GRAINGER	10/10/2017	$37.93
	DISCOUNT TROPHY & CO INC	10/10/2017	$45.90
	HYMAN PAPER & CHEMICAL	10/10/2017	$134.36
	BUGGIES UNLIMITED	10/11/2017	$280.72
	HYMAN PAPER & CHEMICAL	10/10/2017	$82.08
	BRUCE AIR FILTER COMPANY	10/11/2017	$433.74
	HYMAN PAPER & CHEMICAL	10/10/2017	$1,458.24
	WW GRAINGER	10/10/2017	$355.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	10/10/2017	$113.40
	CONWAY AUTO PARTS	10/09/2017	$116.58
	HYMAN PAPER & CHEMICAL	10/10/2017	$190.81
	WW GRAINGER	10/10/2017	$1,058.83
	CONWAY AUTO PARTS	10/09/2017	$12.95
	DADE PAPER ATLANTA	10/10/2017	$1,667.95
	SOUTHERN AGRICULTURAL 2	10/10/2017	$1,088.64
	SOUTHEASTERN PAPER GRO	10/09/2017	$1,444.07
	CITY ELECTRIC #42	10/11/2017	$24.63
	SUPPLYHOUSE.COM	10/11/2017	$12.90
	IBI - SUPPLYWORKS #2251	10/10/2017	$1,483.27
	CONWAY AUTO PARTS	10/10/2017	$6.79
	CONWAY AUTO PARTS	10/10/2017	$834.81
	ECKMYRTLEBEACH	10/11/2017	$477.31
	ANIXTER-PS#005D MYRTLBCH	10/11/2017	$370.73
	CONWAY AUTO PARTS	10/10/2017	$35.38
	SILMAR ELECTRONICS	10/11/2017	$145.15
	SUNBELT SIGN SUPPLY INC	10/10/2017	$94.54
	VICTORIA SUPPLY INC.	10/11/2017	$153.28
	WALMART.COM 8009666546	10/12/2017	$151.18
	WW GRAINGER	10/12/2017	$65.99
	CONWAY AUTO PARTS	10/11/2017	$17.50
	TRANE SUPPLY-115411	10/12/2017	$4,878.59
	ATLANTIC IRRIGATION SOU	10/12/2017	$33.54
	CONWAY AUTO PARTS	10/11/2017	$29.87
	CONWAY AUTO PARTS	10/11/2017	$32.35
	WW GRAINGER	10/12/2017	$262.87
	CONWAY AUTO PARTS	10/11/2017	$46.95
	GRAYBAR ELECTRIC COMPANY	10/12/2017	$4.54
	GSP SUPPLY LLC	10/12/2017	$1,289.52
	SILMAR ELECTRONICS	10/12/2017	$145.15
	FASTENAL COMPANY01	10/12/2017	$90.27
	WW GRAINGER	10/12/2017	$79.82
	MAC PAPERS	10/09/2017	$544.32
	ECKMYRTLEBEACH	10/12/2017	$205.24
	GRAYBAR ELECTRIC COMPANY	10/13/2017	$370.61
	HUMPHRYS COVER SPORTS	10/13/2017	$1,151.00
	WW GRAINGER	10/13/2017	$19.57
	DISCOUNT TROPHY & CO INC	10/13/2017	$332.86
	FORMS AND SUPPLY - AOPD	10/13/2017	$228.81
	SUNBELT SIGN SUPPLY INC	10/13/2017	$206.23
	SOUTHEASTERN PAPER GRO	10/13/2017	$3,420.00
	CREGGER COMPANY 18	10/12/2017	$48.60
	GRAYBAR ELECTRIC COMPANY	10/13/2017	$699.75
	SHERWIN WILLIAMS 702769	10/13/2017	$19.05
	SMITH TURF & IRRIGATION L	10/15/2017	$4,685.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	10/16/2017	$12.93
	LVD ACQUISITION LLC	10/16/2017	$146.16
	CITY ELECTRIC #42	10/16/2017	$126.99
	CORAL INDUSTRIES INC	10/17/2017	$1,079.85
	SMITH TURF & IRRIGATION L	10/16/2017	$283.53
	SOUTHEASTERN PAPER GRO	10/16/2017	$1,106.46
	CONWAY AUTO PARTS	10/16/2017	$25.79
	CONWAY AUTO PARTS	10/16/2017	$92.40
	BUGGIES UNLIMITED	10/18/2017	$164.47
	CONWAY AUTO PARTS	10/17/2017	$36.36
	WW GRAINGER	10/18/2017	$94.89
	WW GRAINGER	10/17/2017	$59.83
	GORDON ELECTRIC SUPPLY	10/18/2017	$16.18
	WHOLESALE GLASS DISTRIBUT	10/17/2017	$12.49
	CREGGER COMPANY 10	10/17/2017	$36.75
	WW GRAINGER	10/17/2017	$534.04
	CONWAY AUTO PARTS	10/17/2017	$20.51
	WW GRAINGER	10/17/2017	$32.27
	CONWAY AUTO PARTS	10/17/2017	$8.42
	WW GRAINGER	10/17/2017	$154.23
	SQ PALMETTO SAFETY PRODU	10/18/2017	$81.00
	GROVE MEDICAL, INC.	10/18/2017	$545.66
	CONWAY AUTO PARTS	10/17/2017	$10.94
	CONWAY AUTO PARTS	10/18/2017	$16.78
	SEARS.COM 9301	10/18/2017	$56.95
	SEARS.COM 9300	10/18/2017	$85.32
	CK SUPPLY 237	10/19/2017	$91.49
	LONGLEY SUPPLY MYRTL	10/19/2017	$89.00
	SID HARVEY INDUSTRIES IN	10/19/2017	$43.74
	SOUTHEASTERN PAPER GRO	10/18/2017	$3,518.09
	NOR NORTHERN TOOL	10/19/2017	$360.38
	SID HARVEY INDUSTRIES IN	10/19/2017	$1,175.44
	SUSTAINABLESUPPLY.COM	10/20/2017	$593.57
	DKC DIGI KEY CORP	10/20/2017	$169.01
	CONWAY AUTO PARTS	10/19/2017	$162.66
	CONWAY AUTO PARTS	10/19/2017	$36.36
	SOL SNAP-ON INDUSTRIAL	10/20/2017	$243.28
	CONWAY AUTO PARTS	10/21/2017	$62.83
	LOWES #00907	10/20/2017	$54.86
	WW GRAINGER	10/19/2017	$291.02
	CONWAY AUTO PARTS	10/20/2017	$251.31
	CONWAY AUTO PARTS	10/20/2017	$139.81
	CONWAY AUTO PARTS	10/20/2017	$39.69
	WW GRAINGER	10/19/2017	$1,266.14
	CONWAY AUTO PARTS	10/20/2017	$62.83
	LAWSON PRODUCTS	10/20/2017	$171.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	10/23/2017	$114.25
	HYMAN PAPER & CHEMICAL	10/23/2017	$205.92
	LOWES #00907	10/23/2017	$96.81
	DOMYOWN.COM	10/23/2017	$27.70
	SUPPLYHOUSE.COM	10/23/2017	$235.95
	SPANN REPAIR SERVICES LLC	10/24/2017	$70.00
	WW GRAINGER	10/24/2017	$330.40
	CONWAY AUTO PARTS	10/23/2017	$33.46
	SMITH TURF & IRRIGATION L	10/23/2017	$141.70
	WW GRAINGER	10/24/2017	$34.38
	FORMS AND SUPPLY - AOPD	10/23/2017	$383.72
	LOWES #01705	10/24/2017	$18.85
	CONWAY AUTO PARTS	10/23/2017	$28.10
	HYMAN PAPER & CHEMICAL	10/24/2017	$894.27
	LOWES #01705	10/25/2017	$27.56
	WW GRAINGER	10/25/2017	$144.35
	WW GRAINGER	10/25/2017	$108.79
	SUNBELT SIGN SUPPLY INC	10/25/2017	$230.47
	WW GRAINGER	10/25/2017	$41.37
	SEARS.COM 9301	10/24/2017	$163.90
	ECKMYRTLEBEACH	10/25/2017	$133.35
	WW GRAINGER	10/25/2017	$71.03
	CONWAY AUTO PARTS	10/24/2017	$110.97
	SUNBELT SIGN SUPPLY INC	10/26/2017	$186.52
	WW GRAINGER	10/26/2017	$68.12
	SHERWIN WILLIAMS 702769	10/26/2017	$19.05
	CONTROL MANAGEMENT INC	10/26/2017	$1,122.54
	WW GRAINGER	10/26/2017	$100.55
	FELLERS INC	10/27/2017	$129.59
	CONWAY AUTO PARTS	10/25/2017	$64.64
	ULINE SHIP SUPPLIES	10/27/2017	$502.32
	SID HARVEY INDUSTRIES IN	10/26/2017	$844.73
	BUGGIES UNLIMITED	10/27/2017	$226.26
	CONWAY AUTO PARTS	10/25/2017	$48.14
	CREGGER COMPANY 10	10/25/2017	$31.79
	BUGGIES UNLIMITED	10/27/2017	$16.10
	WW GRAINGER	10/26/2017	$295.79
	US INK AND TONER	10/26/2017	$307.26
	WW GRAINGER	10/26/2017	$69.37
	GENCO CHEMICALS	10/27/2017	$1,403.43
	SEARS.COM 9300	10/27/2017	$54.94
	LOWES #00907	10/28/2017	$73.35
	DELL SALES & SERVICE	10/28/2017	$102.59
	DELL SALES & SERVICE	10/28/2017	$73.43
	SOUTHEASTERN PAPER GRO	10/24/2017	$491.42
	JOHNSON PLASTICS PLUS	10/27/2017	$1,877.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	FORMS AND SUPPLY - AOPD	10/27/2017	$152.12
	TOOLUP.COM	10/28/2017	$107.88
	WW GRAINGER	10/27/2017	$117.02
	WW GRAINGER	10/27/2017	$77.62
	CONWAY AUTO PARTS	10/26/2017	$14.49
	WW GRAINGER	10/27/2017	$279.23
	WW GRAINGER	10/27/2017	$208.79
	DELL SALES & SERVICE	10/29/2017	$83.15
	DELL SALES & SERVICE	10/28/2017	$152.27
	CONWAY AUTO PARTS	10/26/2017	$28.79
	CONWAY AUTO PARTS	10/27/2017	$10.08
	BUGGIES UNLIMITED	10/28/2017	$99.81
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$31.87
	DISCOUNT TROPHY & CO INC	10/27/2017	$80.60
	DELL SALES & SERVICE	10/28/2017	$83.15
	SOUTHEASTERN PAPER GRO	10/26/2017	$1,853.93
	US INK AND TONER	10/27/2017	$343.49
	WW GRAINGER	10/30/2017	$13.37
	IN ACCENT SIGNAGE SYSTEM	10/30/2017	$241.37
	HYMAN PAPER & CHEMICAL	10/30/2017	$2,973.60
	SHERWIN WILLIAMS 702769	10/30/2017	$19.05
	CITY ELECTRIC #42	10/30/2017	$47.79
			$91,765.27
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	09/28/2017	$140.93
	LEAP MOTION, INC.	10/03/2017	$532.88
	MICROSOFT STORE	10/03/2017	$2,694.60
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$1,616.76
	BESTBUYCOM804792036222	10/05/2017	$538.92
	FORMS AND SUPPLY - AOPD	10/05/2017	$125.99
	FORMS AND SUPPLY - AOPD	10/05/2017	$18.08
	FORMS AND SUPPLY - AOPD	10/19/2017	$136.38
	THESTAMPMAKER	10/23/2017	$31.45
	DMI DELL HIGHER EDUC	10/26/2017	$71.81
	LOWES #01705	10/25/2017	$502.66
	HP DIRECT-PUBLICSECTOR	10/26/2017	$307.15
			$6,717.61
MELISSA TODD	TALOTTA INC	09/28/2017	$332.11
	NATA ONLINE	10/04/2017	$232.00
	VISTAPR VistaPrint.com	10/10/2017	$14.98
	FORMS AND SUPPLY - AOPD	10/09/2017	$15.94
	FORMS AND SUPPLY - AOPD	10/11/2017	$36.70
	US INK AND TONER	10/27/2017	$58.21
	FORMS AND SUPPLY - AOPD	10/26/2017	$62.23
			$752.17
MICHELLE MARKEN	CHANTICLEERBKSTORE	09/29/2017	$43.71

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MARKEN	FORMS AND SUPPLY - AOPD	10/10/2017	$15.96
	AMERICANSOC	10/13/2017	$250.00
	FORMS AND SUPPLY - AOPD	10/12/2017	$82.00
	FORMS AND SUPPLY - AOPD	10/17/2017	$88.05
	AMERICANSOC	10/24/2017	$80.00
	IN SHRED WITH US	10/27/2017	$97.50
	FORMS AND SUPPLY - AOPD	10/26/2017	$157.24
			$814.46
NEDINIA CAMPBELL	HAD HARRY & DAVID	10/07/2017	$102.80
	FORMS AND SUPPLY - AOPD	10/06/2017	$169.03
	FORMS AND SUPPLY - AOPD	10/09/2017	$14.25
	COUNTRY GARDENS FLORAL	10/10/2017	$54.00
	NATIONAL BUSINESS INST.	10/11/2017	$356.95
	FORMS AND SUPPLY - AOPD	10/12/2017	$60.54
	CAPITAL COLUMBIA	10/13/2017	$92.00
	NC-SARA	10/16/2017	$4,000.00
	CHANTICLEERBKSTORE	10/16/2017	$32.05
	FORMS AND SUPPLY - AOPD	10/20/2017	$109.19
	THE DAISY FAIR FLOWERS	10/25/2017	$62.00
			$5,052.81
NICHOLAS DESTEFANO	PAYPAL SE INFORMS	10/04/2017	$150.00
	WM SUPERCENTER #4664	10/05/2017	$107.66
	WAL-MART #4664	10/06/2017	$19.34
	WAL-MART #4664	10/12/2017	$29.88
	LE BLEU OF THE CAROLINAS	10/27/2017	$50.38
			$357.26
PAMELA ENGLISH	CHANTICLEERBKSTORE	10/02/2017	$29.10
	CCU MAIL SERVICES	10/03/2017	$20.35
	CCU MAIL SERVICES	10/04/2017	$10.05
	DMI DELL HIGHER EDUC	10/10/2017	$306.73
	DMI DELL HIGHER EDUC	10/11/2017	$301.61
	US INK AND TONER	10/13/2017	$101.40
	WM SUPERCENTER #4664	10/24/2017	$62.83
			$832.07
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	10/12/2017	$37.65
	SAFETY VIDEOS NOW	10/16/2017	$207.00
	FORMS AND SUPPLY - AOPD	10/17/2017	$122.89
	FORMS AND SUPPLY - AOPD	10/25/2017	$123.84
			$491.38
PATTY CARTER	FORMS AND SUPPLY - AOPD	09/28/2017	$10.31
	LOWES #01705	10/09/2017	$10.78
	DELL SALES & SERVICE	10/12/2017	$107.09
	FORMS AND SUPPLY - AOPD	10/11/2017	$89.62
	LE BLEU OF THE CAROLINAS	10/18/2017	$21.04
	LOWES #01705	10/23/2017	$22.47

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY CARTER	DOCUSYSTEMS INC	10/30/2017	$125.00
			$386.31
PAUL HOGAN	Amazon FreeTime Unltd	10/27/2017	$3.17
			$3.17
PAUL T GAYES	PP SYSTEMS INTERNA	10/12/2017	$1,691.00
	UAV COACH	10/20/2017	$299.00
			$1,990.00
PAULA GWALTNEY	APPERSON INC.	09/29/2017	$181.08
	DAMPP-CHASER	10/04/2017	$39.00
	AMAZON MKTPLACE PMTS	10/06/2017	$20.00
	FORMS AND SUPPLY - AOPD	10/17/2017	$304.08
	FORMS AND SUPPLY - AOPD	10/19/2017	$51.90
	DV WAREHOUSE	10/23/2017	$412.08
	US INK AND TONER	10/24/2017	$212.76
	PAYPAL COLLMUSSOCI	10/26/2017	$35.00
	PAYPAL COLLMUSSOCI	10/27/2017	$35.00
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$372.99
	FORMS AND SUPPLY - AOPD	10/26/2017	$63.83
			$1,727.72
PAULA LIPPERT	LONGLEAF SERVICES INC	10/05/2017	$45.95
	US INK AND TONER	10/09/2017	$546.32
	DMI DELL HIGHER EDUC	10/24/2017	$416.49
			$1,008.76
PHILLIP MOORE	LOWES #01705	10/07/2017	$14.76
	RACKEM FRELIGHTEBAY	10/09/2017	$139.95
	MOBILE VISION	10/11/2017	$682.13
	CPR OF CONWAY	10/12/2017	$151.70
	MYRTLE BEACH	10/11/2017	$502.20
	AMAZON MKTPLACE PMTS	10/25/2017	$25.41
	OREILLY AUTO #4341	10/25/2017	$21.59
	AW DIRECT	10/27/2017	$74.84
			$1,612.58
POPPY HEPP	DMI DELL HIGHER EDUC	10/08/2017	$244.17
	AmazonPrime Membership	10/12/2017	$52.92
	DMI DELL HIGHER EDUC	10/18/2017	$34.43
			$331.52
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
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	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
	PGA MEMBER INFO SRVCS	10/16/2017	$100.00
			$2,500.00
REGINA DUNCAN	FASTENAL COMPANY01	09/29/2017	$25.70
	LE BLEU OF THE CAROLINAS	10/10/2017	$54.26
	AMAZON MKTPLACE PMTS	10/17/2017	$12.82
	FORMS AND SUPPLY - AOPD	10/16/2017	$59.79
	SUPPLY SERVICES INC	10/17/2017	$186.04
	FORMS AND SUPPLY - AOPD	10/17/2017	$29.59
	DILLON SUPPLY COMPANY	10/18/2017	$67.27
	WASTE INDUSTRIES LLC SF	10/24/2017	$312.39
	DMI DELL BUS ONLINE	10/25/2017	$165.22
	SQ EASY PRINTING, LLC	10/27/2017	$130.80
			$1,043.88
RICHARD VISO	IN ADVANCED GEOSCIENCES,	10/27/2017	$473.89
			$473.89
RITA SMITH	CCU MAIL SERVICES	09/29/2017	$68.00
	AFFORDABLEBUCKETS	10/02/2017	$327.97
	AMERICAN SC	10/02/2017	$500.00
	DBC BLICK ART MATERIAL	10/04/2017	$93.00
	APL APPLE ONLINE STORE	10/04/2017	$149.04
	DBC BLICK ART MATERIAL	10/06/2017	$666.11
	DMI DELL BUS ONLINE	10/11/2017	$1,140.77
	FORMS AND SUPPLY - AOPD	10/10/2017	$51.06
	ACADEMIC SUPPLIER OFFICE	10/11/2017	$1,953.90
	FURIOUS STYLES MIDTOWN	10/11/2017	$1.00
	HIGHWATER CLAYS INC	10/12/2017	$245.49
	ULINE SHIP SUPPLIES	10/24/2017	$150.46
	DELL SALES & SERVICE	10/24/2017	$70.15
	HIGHER EDUCATION ARTS	10/23/2017	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	FORMS AND SUPPLY - AOPD	10/27/2017	$158.72
			$5,680.67
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	10/02/2017	$11.29
			$11.29
RONALD OAKES	OFFICE DEPOT #2179	09/28/2017	$52.89
	OFFICE DEPOT #2179	09/28/2017	$16.83
	LOWES #01705	10/03/2017	$432.35
	CREGGER COMPANY 10	10/02/2017	$408.78
	LONGLEY SUPPLY MYRTL	10/04/2017	$97.77
	SHERWIN WILLIAMS 702769	10/04/2017	$1,045.23
	LOWES #01004	10/04/2017	$72.27
	SHERWIN WILLIAMS 702769	10/04/2017	$22.87
	CREGGER COMPANY 14	10/04/2017	$166.32
	LOWES #01705	10/11/2017	$66.65
	LOWES #01705	10/11/2017	$19.05
	J & K STYLES	10/11/2017	$72.00
	CONWAY RENTAL CENTER	10/13/2017	$20.00
	SHERWIN WILLIAMS 702769	10/13/2017	$650.16
	LOWES #00410	10/16/2017	$151.51
	GENCO CHEMICALS	10/16/2017	$236.06
	SPANN REPAIR SERVICES LLC	10/17/2017	$485.65
	SPANN REPAIR SERVICES LLC	10/17/2017	$602.34
	SPANN REPAIR SERVICES LLC	10/17/2017	$334.52
	SPANN REPAIR SERVICES LLC	10/17/2017	$830.27
	SPANN REPAIR SERVICES LLC	10/17/2017	$236.88
	LOWES #01705	10/18/2017	$32.04
	CREGGER COMPANY 14	10/20/2017	$106.36
	LOWES #01705	10/24/2017	$12.02
	SHERWIN WILLIAMS 702769	10/24/2017	$1,104.84
	D&L APPLIANCE PRTS CO#14	10/25/2017	$630.02
			$7,905.68
ROSEMARY PLEASANT	DISPLAYS2GO	09/30/2017	$691.94
	AMAZON MKTPLACE PMTS	10/01/2017	$52.24
	J W PEPPER AND SON INC	10/05/2017	$33.89
	SQ ETYMOTIC RESEAR	10/09/2017	$1,872.50
	LE BLEU OF THE CAROLINAS	10/10/2017	$97.74
	IN SHRED WITH US	10/12/2017	$30.00
	AMAZON MKTPLACE PMTS	10/15/2017	$329.97
	CAROLINA HOIST AND CRANE	10/17/2017	$3,155.20
	IN SHRED WITH US	10/19/2017	$45.00
	IN SHRED WITH US	10/19/2017	$45.00
	IN SHRED WITH US	10/20/2017	$30.00
	J W PEPPER AND SON INC	10/20/2017	$30.95
	STRINGSMAIL	10/23/2017	$62.49
			$6,476.92

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	SQ GEORGETOWN NAVIGATION	10/12/2017	$1,137.60
	STURDYBUILTONLINE.C	10/18/2017	$128.89
	HAZARD MARINE LLC	10/19/2017	$906.68
	TRACTOR SUPPLY #1457	10/24/2017	$101.07
			$2,274.24
SANDRA FOWLER	LOWES #01705	10/19/2017	$414.99
			$414.99
SCOTT GALLIMORE	RACO INDUSTRIES LLC	10/04/2017	$231.35
	Bridgeway Solutions, Inc.	10/03/2017	$8,780.67
	RACO INDUSTRIES LLC	10/04/2017	$4,100.00
			$13,112.02
SHANNON COOK	FORMS AND SUPPLY - AOPD	10/04/2017	$156.10
	CHANTICLEERBKSTORE	10/10/2017	$32.82
	NATIONAL COMMUNICATION AS	10/20/2017	$100.00
	FORMS AND SUPPLY - AOPD	10/23/2017	$354.63
			$643.55
SHAUN BANNON	CDW GOVT #KLB0437	10/09/2017	$499.48
	MOTOROLA SOLUTIONS ONLINE	10/18/2017	$459.00
			$958.48
SHAWN SEASE	WALMART.COM	09/29/2017	$19.17
	WALMART.COM 8009666546	10/06/2017	$50.80
	LOWES #01705	10/17/2017	$14.02
	AMAZON MKTPLACE PMTS	10/27/2017	$1,342.79
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$25.90
	IM IMPROVEMENTS	10/27/2017	$639.82
			$2,092.50
SHEILA LAGASSE	IN SHRED WITH US	10/13/2017	$35.00
	DMI DELL HIGHER EDUC	10/26/2017	$71.81
			$106.81
SHERRI RESTAURI	FORMS AND SUPPLY - AOPD	09/29/2017	$185.86
	AMAZON MKTPLACE PMTS	10/04/2017	$27.63
	FORMS AND SUPPLY - AOPD	10/02/2017	$9.59
	FORMS AND SUPPLY - AOPD	10/03/2017	$5.73
	DMI DELL HIGHER EDUC	10/31/2017	$203.12
			$431.93
SIERRA HAIRSTON	BARNES&NOBLE.COM-BN	10/18/2017	$88.34
	TARGET.COM	10/18/2017	$398.42
	WALMART.COM 8009666546	10/17/2017	$21.99
	WALMART.COM 8009666546	10/17/2017	$19.91
	WALMART.COM 8009666546	10/17/2017	$19.90
	WALMART.COM 8009666546	10/17/2017	$21.99
			$570.55
SONYA WOODS	LAND O'SUN DAIRIES	10/05/2017	$119.84

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA WOODS	ROGUE FITNESS	10/06/2017	$270.00
	MF ATHLETIC & PERFORM BE	10/06/2017	$157.25
	LAND O'SUN DAIRIES	10/13/2017	$80.46
	VISTARRETAIL	10/18/2017	$2,128.25
	GIH GLOBALINDUSTRIALEQ	10/18/2017	$57.95
	LAND O'SUN DAIRIES	10/19/2017	$147.51
	WAL-MART #4664	10/20/2017	$43.57
	LAND O'SUN DAIRIES	10/26/2017	$80.46
	GNC #05455	10/30/2017	$1,415.91
	IN KIZE CONCEPTS, INC.	10/30/2017	$865.08
			$5,366.28
STEPHANIE FREEMAN	IN NATIONAL HISTORY DAY,	10/02/2017	$1,289.50
	DMI DELL HIGHER EDUC	10/04/2017	$287.24
	FORMS AND SUPPLY - AOPD	10/09/2017	$30.00
	FORMS AND SUPPLY - AOPD	10/18/2017	$46.44
	DMI DELL HIGHER EDUC	10/26/2017	$105.29
			$1,758.47
STEPHEN SWIETON	NACURH	10/20/2017	$130.00
	WM SUPERCENTER #4664	10/27/2017	$107.80
			$237.80
SUSAN BUTCHER	PAYPAL TREASURYINS	10/25/2017	$795.00
			$795.00
SUSAN LIBES	HANNA INSTRUMENTS US	10/07/2017	$166.50
	VWR INTERNATIONAL INC	10/10/2017	$158.84
	TFS FISHERSCI ECOM ATL	10/10/2017	$778.08
	DOLLAR TREE	10/15/2017	$10.69
	HACH COMPANY	10/23/2017	$131.68
			$1,245.79
SUSANNAH MARSHMAN	4IMPRINT	10/03/2017	$1,407.39
	WM SUPERCENTER #4664	10/05/2017	$417.80
	WAL-MART #4664	10/06/2017	$24.14
	GROUP SALES	10/05/2017	$1,045.00
	WM SUPERCENTER #5087	10/07/2017	$292.20
	SQ PAINT AND UNWINED	10/07/2017	$1,040.00
	IMAGINATION ATHLETICS	10/24/2017	$3,260.00
	PARTYPALOOZ	10/24/2017	$576.95
	WM SUPERCENTER #4664	10/30/2017	$102.59
			$8,166.07
SUZANNE SENCHAK	WAL-MART #4664	09/29/2017	$77.17
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$331.24
	WM SUPERCENTER #586	10/06/2017	$32.40
	CAROLINA BIOLOGIC SUPPLY	10/09/2017	$144.29
	CAROLINA BIOLOGIC SUPPLY	10/09/2017	$217.62
	WAL-MART #4664	10/15/2017	$27.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	10/16/2017	$205.14
	CAROLINA BIOLOGIC SUPPLY	10/18/2017	$82.03
	LOWES #01705	10/22/2017	$96.49
	FOOD LION #1384	10/22/2017	$6.49
			$1,220.07
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	10/03/2017	$498.61
	FORMS AND SUPPLY - AOPD	10/05/2017	$133.81
	COLLEGEBOARD PRODUCTS	10/25/2017	$400.00
			$1,032.42
TAMMY HOLT	OVERHEAD DOOR CO OF THE	10/02/2017	$260.00
	BLOOMIN BLINDS MYRTLE BEA	10/05/2017	$151.20
	OVERHEAD DOOR CO OF THE	10/16/2017	$2,160.00
	MYRTLEBEACH-UTIL-PMNTS	10/17/2017	$759.83
	MYRTLEBEACH-UTIL-PMNTS	10/17/2017	$2.74
	THE CITY OF CONWAY	10/18/2017	$2,600.00
	THE CITY OF CONWAY	10/19/2017	$100.00
	CITY OF GEORGETOWN	10/24/2017	$279.76
	CITY OF GEORGETOWN	10/24/2017	$118.16
	CITY OF GEORGETOWN	10/24/2017	$143.92
	CITY OF GEORGETOWN	10/24/2017	$155.09
	CITY OF GEORGETOWN	10/24/2017	$153.80
	CITY OF GEORGETOWN	10/24/2017	$132.67
	CITY OF GEORGETOWN	10/24/2017	$107.31
	CITY OF GEORGETOWN	10/24/2017	$177.63
	CITY OF GEORGETOWN	10/24/2017	$255.85
	CITY OF GEORGETOWN	10/24/2017	$343.32
	SQ PHOENIX ENVIROCORP	10/24/2017	$1,156.00
	SQ L&S ELECTRONICS	10/25/2017	$1,500.00
			$10,557.28
TAMMY PARKER	DMI DELL HIGHER EDUC	09/30/2017	$205.18
	SHI INTERNATIONAL CORP	10/02/2017	$134.31
	PROTECTIVE INDUSTRIES, IN	10/06/2017	$132.74
	FORMS AND SUPPLY - AOPD	10/10/2017	$172.16
	TFS FISHERSCI ECOM ATL	10/13/2017	$1,618.31
	FORESTRY SUPPLIERS INC	10/18/2017	$44.03
	TFS FISHERSCI ECOM ATL	10/21/2017	$65.36
	COASTAL MARKETING GRAPHIC	10/26/2017	$247.32
	DIGITAL RESOURCES	10/25/2017	$108.00
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$211.93
			$2,939.34
TARA SAVILLE JOSEY	CAROLINA SPORT & FITNESS	09/29/2017	$1,240.56
	LYNNPRO COM	10/03/2017	$568.05
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$191.64
	AMAZON MKTPLACE PMTS	10/03/2017	$71.96
	LYNNPRO COM	10/05/2017	$682.89

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Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	10/09/2017	$572.70
	LIFE FITNESS	10/12/2017	$83.80
	ERC WIPING PRODUCTS	10/13/2017	$992.89
	CAROLINA SPORT & FITNESS	10/16/2017	$140.00
	Amazon.com	10/25/2017	$255.48
			$4,799.97
TAYLOR POTH	WALMART.COM 8009666546	09/30/2017	$57.96
	WALMART.COM 8009666546	09/29/2017	$39.41
	WALMART.COM 8009666546	09/29/2017	$4.02
	DIAMOND ELITE LLC	10/03/2017	$2,500.00
	BSN SPORT SUPPLY GROUP	10/10/2017	$92.24
	IN FIERCE BOWS, INC.	10/10/2017	$450.00
	UNIVERSITY TEES, INC.	10/10/2017	$440.00
	IN THE WILMINGTON ICE HO	10/10/2017	$893.75
	IN NATIONAL FEDERATION O	10/16/2017	$2,065.00
	PAYPAL PETESBROOMS	10/23/2017	$275.00
	LOWES #01705	10/25/2017	$102.51
	IN FULL OUT MUSIC PRODUC	10/25/2017	$361.90
			$7,281.79
TRENNY NEFF	Twitter Online Ads	10/01/2017	$63.00
	FACEBK 25JWVCS562	09/29/2017	$746.69
	FACEBK 8GLZBDJ662	09/30/2017	$37.60
	FACEBK 75JWVCS562	09/29/2017	$3.38
	ANTON COMMUNITY NEWSPA	10/02/2017	$1,499.00
	Twitter Online Ads	10/02/2017	$9.00
	CHANTICLEERBKSTORE	10/05/2017	$47.96
	Twitter Online Ads	10/09/2017	$63.00
	Twitter Online Ads	10/16/2017	$43.00
	WACCAMAW PUBLISHERS INC	10/16/2017	$125.00
	ARTHUR L DAVIS PUBLISHIN	10/24/2017	$250.00
	LANDMARK NEWSPAPERS	10/25/2017	$1,200.00
	FACEBK QJ3MAD6662	10/27/2017	$46.61
	FACEBK PJ3MAD6662	10/27/2017	$703.44
	GEORGETOWN TIMES	10/18/2017	$102.38
	THE SUN NEWS	10/27/2017	$2,190.70
			$7,130.76
V DONEVANT-HAINES	AMERICAN COUNSELING ASSO	09/29/2017	$249.00
	WM SUPERCENTER #4664	10/02/2017	$63.42
	WM SUPERCENTER #4664	10/04/2017	$9.53
	WM SUPERCENTER #4664	10/18/2017	$6.11
	WAL-MART #2712	10/22/2017	$33.56
	PARTY MAKER SURFSIDE BEAC	10/22/2017	$66.92
	DMI DELL HIGHER EDUC	10/26/2017	$744.77
			$1,173.31
VLADISLAV GULIS	PAYPAL LV TING	10/16/2017	$193.00

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Cardholder	Vendor Name	Purchase Date	Amount
VLADISLAV GULIS	LOWES #01705	10/17/2017	$29.76
	ONSET COMPUTER CORPORA	10/18/2017	$270.00
	WAL-MART #4664	10/26/2017	$11.01
			$503.77
WALTER SHOWERS JR.	Gulf Specimen Marine Labo	09/29/2017	$397.50
	TFS FISHERSCI ECOM ATL	09/29/2017	$316.64
	TFS FISHERSCI ECOM ATL	09/30/2017	$97.64
	IN SHRED WITH US	10/03/2017	$31.50
	PRAXAIR DISTRIBUTION I	10/03/2017	$192.77
	TFS FISHERSCI ECOM ATL	10/07/2017	$588.24
	TFS FISHERSCI ECOM ATL	10/06/2017	$374.36
	Gulf Specimen Marine Labo	10/09/2017	$452.50
	GE APPLIANCE SALES #215	10/11/2017	$1,246.00
	WW GRAINGER	10/12/2017	$93.83
	PRAXAIR DISTRIBUTION I	10/12/2017	$4.02
	WW GRAINGER	10/12/2017	$720.40
	TFS FISHERSCI ECOM ATL	10/17/2017	$247.91
	SCIENCE FIRST	10/25/2017	$121.22
	IN SHRED WITH US	10/26/2017	$31.50
	CAROLINA BIOLOGIC SUPPLY	10/26/2017	$126.52
	TFS FISHERSCI ECOM ATL	10/28/2017	$1,938.81
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$96.78
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$148.74
			$7,226.88
WENDI LEE	EMA EMMA EMAIL MARKETING	10/01/2017	$83.94
	ART & FRAME	10/24/2017	$181.86
	FORMS AND SUPPLY - AOPD	10/27/2017	$85.60
			$351.40
WENDY SINGLETON	AMAZON MKTPLACE PMTS	09/29/2017	$21.35
	FORMS AND SUPPLY - AOPD	09/28/2017	$48.60
	US INK AND TONER	10/02/2017	$493.56
	FORMS AND SUPPLY - AOPD	10/02/2017	$125.20
	CONWAY FEED & GARDEN	10/03/2017	$116.63
	AMAZON MKTPLACE PMTS	10/18/2017	$27.47
	HORRY TELEPHONE COOPERATI	10/25/2017	$107.99
	FORMS AND SUPPLY - AOPD	10/25/2017	$107.57
			$1,048.37
WILLIAM SIMRIL	LOWES #01705	09/29/2017	$58.73
	SIMMONS IRRIGATION SUP	09/28/2017	$191.55
	UFIRST LAUNDRY SVCS	10/02/2017	$82.55
	AMC- CAROLINA SAND	10/04/2017	$1,308.29
	LOWES #01705	10/09/2017	$72.58
	UFIRST LAUNDRY SVCS	10/09/2017	$82.55
	CONWAY AUTO PARTS	10/09/2017	$37.28
	HELENA CHEM CO 32162	10/15/2017	$4,212.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	LOWES #01705	10/13/2017	$42.13
	THOMAS SUPPLY CO 02	10/13/2017	$7.76
	UFIRST LAUNDRY SVCS	10/16/2017	$79.28
	LOWES #01705	10/16/2017	$30.07
	LOWES #01705	10/18/2017	$200.84
	UFIRST LAUNDRY SVCS	10/23/2017	$156.93
	EVERGREEN PARTNERS-MYRTLE	10/23/2017	$295.65
	UFIRST LAUNDRY SVCS	10/30/2017	$82.55
			$6,940.74

Total for COASTAL CAROLINA UNIVERSITY: $670,887.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	COLLEGE OF CHRLSTN-NRTH	10/02/2017	$180.00
			$180.00
ABIGAIL CAIN	IN EARTH TOOLS, INC.	10/04/2017	$310.67
	ALL SEASONS MULCH MARKET	10/09/2017	$1,460.60
	BUCK LUMBER	10/10/2017	$602.04
	BENNERS GARDENS	10/17/2017	$343.95
	AMAZON MKTPLACE PMTS	10/23/2017	$16.35
	AMAZON MKTPLACE PMTS	10/24/2017	$16.75
	AMAZON MKTPLACE PMTS	10/26/2017	$5.69
			$2,756.05
ADAM SWALLEY	ISTTE	10/04/2017	$300.00
	Amazon.com	10/06/2017	$59.60
	AMAZON MKTPLACE PMTS	10/06/2017	$42.29
	CHARLESTON DOWNTOWN	10/05/2017	$1,503.11
	CUSTOMUSB.COM	10/06/2017	$663.38
	FEDEXOFFICE 00000828	10/11/2017	$61.03
	CHARLESTON DOWNTOWN	10/16/2017	$80.00
	SOCIAL TABLES PAYMENT	10/19/2017	$99.00
	STRCOM US	10/23/2017	$850.00
	NRA-AHLEI	10/25/2017	$1,050.00
			$4,708.41
ALFAIR MEREDITH	OFFICE DEPOT #3357	10/04/2017	$71.16
	COLLOFCHAR 4210	10/17/2017	$29.39
	3 STAR ENTERPRISES, LLC	10/17/2017	$156.11
	WM SUPERCENTER #3367	10/26/2017	$117.83
			$374.49
ALISON BERK	CVS/PHARMACY #01039	09/29/2017	$19.34
	CVS/PHARMACY #01039	10/03/2017	$6.24
	WM SUPERCENTER #628	10/03/2017	$25.43
	WM SUPERCENTER #1359	10/05/2017	$17.42
	AC MOORE STR 68	10/08/2017	$41.94
	CVS/PHARMACY #01039	10/20/2017	$15.63
	WAL-MART #1359	10/23/2017	$30.35
	OFFICEMAX/OFFICE DEPOT659	10/23/2017	$11.11
	OFFICE DEPOT #1214	10/23/2017	$39.05
	WAL-MART #1359	10/27/2017	$49.82
	WAL-MART #1359	10/29/2017	$71.77
			$328.10
ALLAN STRAND	MIDSCI	10/04/2017	$71.61
	SIGMA ALDRICH US	10/09/2017	$57.10
			$128.71
AMANDA C BRYSON	WILD BLUE ROPES	09/29/2017	$535.00
	LOWES #00655	09/28/2017	$17.40
	OFFICE DEPOT #3357	09/28/2017	$105.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	WAL-MART #1748	10/02/2017	$34.13
	KUDU COFFEE & CRAFT BEER	10/03/2017	$32.53
	DISPLAYS2GO	10/04/2017	$398.10
	YOUR EVENT SOURCE	10/03/2017	$1,442.00
	AMAZON MKTPLACE PMTS	10/03/2017	$214.28
	PARTY CITY 0182	10/04/2017	$26.09
	PAPA JOHN'S #03756	10/07/2017	$359.91
	KICKIN CHICKN KNG TOGO	10/06/2017	$204.77
	HOPE SOUND	10/06/2017	$1,200.00
	PAYPAL TYLERSIM	10/06/2017	$700.00
	MICHAELS STORES 1241	10/09/2017	$45.78
	VISTAPR VistaPrint.com	10/16/2017	$76.19
	BI-LO GROCERY #5153	10/16/2017	$12.61
	KICKIN CHICKEN KING ST	10/15/2017	$88.19
	DNH GODADDY.COM	10/17/2017	$167.97
	PARTY CITY	10/20/2017	$213.35
	WAL-MART #1748	10/26/2017	$16.96
	WM SUPERCENTER #1748	10/26/2017	$115.38
	OFFICE DEPOT #1214	10/25/2017	$236.52
	PARTY CITY 0182	10/26/2017	$34.44
	PARTY CITY 0182	10/26/2017	$79.73
			$6,356.72
AMANDA TAYLOR	JONES & BARTLETT LEARNING	10/25/2017	$1,102.30
	WALGREENS #15512	10/30/2017	$61.85
			$1,164.15
AMBER HOWARD	AMAZON MKTPLACE PMTS	10/03/2017	$9.38
	COLLOFCHAR 4210	10/04/2017	$5.86
	AMAZON MKTPLACE PMTS	10/17/2017	$29.99
	OFFICE DEPOT #1214	10/24/2017	$68.53
			$113.76
AMBER MANOR	AMAZON MKTPLACE PMTS	10/26/2017	$17.98
	AMAZON MKTPLACE PMTS	10/26/2017	$15.98
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$68.95
	LOWES #00661	10/30/2017	$71.61
			$174.52
AMY ORR	ALL AMERICAN AWARDS INC	10/27/2017	$23.98
			$23.98
AMY SEAGO	CHARLESTON DOWNTOWN	10/02/2017	$1,794.14
	AMAZON MKTPLACE PMTS	10/04/2017	$67.64
	AMAZON MKTPLACE PMTS	10/05/2017	$49.50
	CHARLESTON DOWNTOWN	10/19/2017	$160.00
			$2,071.28
AMY SOLOMON	ALL AMERICAN AWARDS INC	10/02/2017	$15.49
	OFFICE DEPOT #1214	10/04/2017	$10.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	OFFICE DEPOT #1214	10/06/2017	$31.59
	OFFICE DEPOT #1214	10/18/2017	$30.18
	OFFICE DEPOT #1214	10/18/2017	$16.96
	QUALITY LOGO PRODUCTS	10/20/2017	$1,014.73
	EURMAX CANOPY INC	10/23/2017	$358.00
	OFFICE DEPOT #1214	10/25/2017	$715.00
	SMK WUFOO.COM CHARGE	10/27/2017	$29.95
	VISTAPR VistaPrint.com	10/30/2017	$38.99
			$2,261.33
ANDREI MIHAILOVIC	AMAZON.COM AMZN.COM/BILL	10/04/2017	$304.33
	AMAZON MKTPLACE PMTS	10/05/2017	$69.15
	AMAZON MKTPLACE PMTS	10/04/2017	$49.58
	AMAZON MKTPLACE PMTS	10/05/2017	$30.22
	AMAZON MKTPLACE PMTS	10/05/2017	$16.81
	AMAZON MKTPLACE PMTS	10/05/2017	$61.53
	AMAZON MKTPLACE PMTS	10/05/2017	$122.51
	Amazon.com	10/06/2017	$17.43
	Amazon.com	10/08/2017	$152.56
	AMAZON MKTPLACE PMTS	10/06/2017	$9.54
	Amazon.com	10/10/2017	$27.17
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$32.62
	Amazon.com	10/10/2017	$14.69
	Amazon.com	10/10/2017	$42.19
	SKR AbeBooks 453K9B	10/09/2017	$64.98
	REI GREENWOODHEINEMANN	10/10/2017	$113.91
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$30.95
	AMAZON MKTPLACE PMTS	10/10/2017	$64.97
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$200.89
	COLLOFCHAR 4210	10/12/2017	$138.70
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$53.36
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$22.68
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$69.54
	AMAZON MKTPLACE PMTS	10/16/2017	$32.99
	SKR AbeBooks 459C6W	10/17/2017	$66.11
	AMAZON MKTPLACE PMTS	10/18/2017	$68.98
	AMAZON MKTPLACE PMTS	10/19/2017	$332.99
	AMAZON MKTPLACE PMTS	10/19/2017	$90.25
	AMAZON MKTPLACE PMTS	10/19/2017	$45.33
	Amazon.com	10/19/2017	$31.49
	Amazon.com	10/22/2017	$41.42
	AMAZON.COM AMZN.COM/BILL	10/22/2017	$13.52
	AMAZON MKTPLACE PMTS	10/22/2017	$213.11
	Amazon.com	10/22/2017	$28.28
	PAYPAL COMMONFOLKF	10/23/2017	$225.00
	Amazon.com	10/24/2017	$195.09
	AMAZON MKTPLACE PMTS	10/23/2017	$62.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON.DE PAYMENTS	10/23/2017	$30.41
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$43.55
	AMAZON MKTPLACE PMTS	10/24/2017	$223.79
	AMAZON MKTPLACE PMTS	10/26/2017	$28.24
	SKR AbeBooks 45GIN6	10/25/2017	$48.39
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$14.81
	AMAZON MKTPLACE PMTS	10/26/2017	$9.49
	AMAZON.FR PAYMENTS	10/26/2017	$91.47
	SKR AbeBooks 45GJQH	10/26/2017	$6.39
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$12.80
	Amazon Marketplce EU-	10/27/2017	$64.14
	AMAZON MKTPLACE PMTS	10/27/2017	$22.92
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$27.24
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$16.30
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$41.42
	AMAZON MKTPLACE PMTS	10/27/2017	$69.95
	AMAZON MKTPLACE PMTS	10/30/2017	$28.64
	AMAZON MKTPLACE PMTS	10/30/2017	$35.98
			$3,973.58
ANDREW BERGSTROM	MANAGEWP	10/04/2017	$114.45
	SMASHING MEDIA AG	10/03/2017	$29.00
	DISCOURSE.ORG	10/28/2017	$15.00
			$158.45
ANDREW LEWIS	OFFICE DEPOT #3357	10/14/2017	$214.58
			$214.58
ANDREW SOBIESUO	DELTA AIR 0062702310619	10/11/2017	$1,600.00
			$1,600.00
ANGEL PARSON	ARTIST & CRAFTSMAN CSNSC	10/02/2017	$24.66
	GAMESTOP #5376	10/04/2017	$414.16
	Nike Charleston 101	10/04/2017	$117.10
	GAMESTOP #3668	10/04/2017	$411.95
	PAYPAL ELEG TREATS	10/04/2017	$265.00
	MELLOW MUSHROOM	10/05/2017	$159.72
	OTC BRANDS, INC.	10/06/2017	$186.42
	AMAZON MKTPLACE PMTS	10/11/2017	$123.92
	OTC BRANDS, INC.	10/10/2017	$86.01
	PARTY CITY	10/11/2017	$179.90
	COLLOFCHAR 4210	10/12/2017	$55.87
	CVS/PHARMACY #01039	10/12/2017	$35.02
	SQ VERDE	10/12/2017	$12.15
	Amazon.com	10/13/2017	$114.43
	EDUCATION TO GO	10/16/2017	$261.00
	AMAZON MKTPLACE PMTS	10/17/2017	$74.92
	WAL-MART #3367	10/17/2017	$93.41
	SAMSCLUB #8252	10/17/2017	$219.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL PARSON	WALMART.COM 8009666546	10/18/2017	$34.33
	BOONE HALL FARMS INC	10/18/2017	$2,400.00
	HARRIS TEETER #0028	10/19/2017	$20.35
	HARRIS TEETER #0277	10/19/2017	$25.95
	AMAZON MKTPLACE PMTS	10/19/2017	$262.16
	AMAZON MKTPLACE PMTS	10/20/2017	$65.82
	WELDON, WILLIAMS & LIC	10/20/2017	$633.57
	AMAZON MKTPLACE PMTS	10/23/2017	$46.85
	FRG NBASTORE.COM	10/25/2017	$235.98
	Etsy.com - armycrew	10/26/2017	$17.97
	ARTIST & CRAFTSMAN CSNSC	10/26/2017	$62.81
	SOUTHERN ASSOC OF COLLEGE	10/28/2017	$90.00
			$6,730.83
ANGELO ANASTOPOULO	COSTCO WHSE #0360	10/01/2017	$254.99
	JAMES WESLEY LTD	10/03/2017	$436.67
	ACT IntercollegiateTen	10/07/2017	$540.00
	HARRIS TEETER #0365	10/18/2017	$20.11
	JAMES WESLEY LTD	10/24/2017	$535.50
	ALDI 66051	10/27/2017	$27.41
	BSN SPORT SUPPLY GROUP	10/30/2017	$78.48
			$1,893.16
ANITA GADSDEN	PUBLIX #824	10/10/2017	$35.55
	PUBLIX #824	10/16/2017	$88.94
	ZOOM.US	10/17/2017	$559.73
	FOOD LION #1444	10/23/2017	$22.68
	WM SUPERCENTER #628	10/25/2017	$27.03
			$733.93
ANJA KELLEY	CVS/PHARMACY #01039	09/29/2017	$2.58
	CVS/PHARMACY #01039	09/29/2017	$8.86
	AMAZON MKTPLACE PMTS	10/02/2017	$155.67
	COMCAST OF CHARLESTON	10/10/2017	$252.50
	DIAMOND SPRINGS WATER	10/27/2017	$35.15
			$454.76
ANN STEIN	ACADEMY OF CRIMINAL JUSTI	10/16/2017	$50.00
			$50.00
ANNIE FEE	STAPLES DIRECT	09/29/2017	$32.09
	PAYPAL KREMERPIGME	10/06/2017	$104.00
	STAPLES DIRECT	10/11/2017	$77.13
	AMAZON MKTPLACE PMTS	10/11/2017	$19.99
	SAFETY KLEEN SYSTEMS BRAN	10/24/2017	$872.10
	B&H PHOTO MOTO	10/24/2017	$1,195.00
	WHENIWORK.COM	10/30/2017	$42.51
			$2,342.82
ANTONY HAROLD	APL APPLE ONLINE STORE	10/05/2017	$31.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$31.61
APRIL BISNER	HYAMS GARDEN AND ACCENTS	10/11/2017	$21.75
			$21.75
ARIANNE BAUSERMAN	SELLINGTICKET USA INC	09/28/2017	$27.20
	COSTCO WHSE #0360	10/18/2017	$35.09
	FOOD LION #1691	10/18/2017	$15.18
	BOONE HALL FARMS INC	10/20/2017	$72.00
			$149.47
ASHLEIGH PARR	AMAZON MKTPLACE PMTS	10/03/2017	$9.80
	AMAZON MKTPLACE PMTS	10/03/2017	$87.14
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$17.67
			$114.61
ASHLEY P KELLER	WWW.INNOVATIVEEDUCATORS.O	09/29/2017	$425.00
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$24.06
	PRIVATE I PRINT PROMOTIO	10/13/2017	$985.93
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$44.47
	PRIVATE I PRINT PROMOTIO	10/23/2017	$1,498.75
			$2,978.21
ASHLEY PERRUCCI	DRURY INNS	09/30/2017	$10.98
	DRURY INNS	09/30/2017	$1,435.56
	COCA-COLA BOTTLG CO CON	09/29/2017	$1,964.73
	EMBASSY SUITES WILLIAMS	10/01/2017	$1,293.29
	COURTYARD BY MARRIOTT-	10/01/2017	$1,149.10
	HOLIDAY INN	10/01/2017	$2,103.66
	FAIRFIELD INN&SUITE HA	10/02/2017	$1,050.06
	JETBLUE 2790614067509	10/04/2017	$1,400.00
	EMBASSY SUITES JAX	10/05/2017	$1,748.11
	FAIRFIELD INN&SUITE HA	10/07/2017	$1,527.36
	JETBLUE 2790614089427	10/05/2017	$1,100.00
	AGENT FEE 8900718420787	10/09/2017	$50.00
	AMERICAN AIR0018613232724	10/09/2017	$515.00
	AMERICAN AIR0018613232723	10/09/2017	$515.00
	COURTYARD PHILADELPHIA	10/11/2017	$4,382.07
	SPRINGHILL SUITES	10/12/2017	$1,454.31
	SLEEP INN	10/11/2017	$124.77
	DILLON'S BUS SERVICE INC	10/12/2017	$2,150.00
	DELTA AIR 0062115931271	10/12/2017	$35.20
	DELTA AIR 0062115379601	10/12/2017	$378.40
	DELTA AIR 0062115379603	10/12/2017	$378.40
	3 STAR ENTERPRISES, LLC	10/13/2017	$77.39
	DELTA AIR 0062115931273	10/12/2017	$378.40
	DELTA AIR 0062115379600	10/12/2017	$378.40
	DELTA AIR 0062115931278	10/12/2017	$378.40
	DELTA AIR 0062115931280	10/12/2017	$378.40
	DELTA AIR 0062115069255	10/12/2017	$378.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0062115931275	10/12/2017	$378.40
	DELTA AIR 0062115931272	10/12/2017	$378.40
	DELTA AIR 0062115931276	10/12/2017	$378.40
	DELTA AIR 0062115069257	10/12/2017	$378.40
	DELTA AIR 0062115931279	10/12/2017	$378.40
	DELTA AIR 0062115931274	10/12/2017	$378.40
	DELTA AIR 0062115379599	10/12/2017	$378.40
	HOLIDAY INN EXPRESS	10/12/2017	$2,344.32
	DELTA AIR 0062115069256	10/12/2017	$378.40
	DELTA AIR 0062115379602	10/12/2017	$378.40
	AMERICAN AIR0012153289509	10/12/2017	$726.60
	DELTA AIR 0062115931277	10/12/2017	$378.40
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	SPRINGHILL SUITES PHIL	10/16/2017	$1,721.11
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$443.52
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	HOLIDAY INN EXPRESS	10/15/2017	$221.76
	AGENT FEE 8900713787438	10/16/2017	$1,230.00
	ALASKA AIR 0272153993409	10/16/2017	$790.75
	ALASKA AIR 0272153993429	10/16/2017	$11.20
	ALASKA AIR 0272153993442	10/16/2017	$914.24
	ALASKA AIR 0272153993411	10/16/2017	$790.75
	ALASKA AIR 0272153993445	10/16/2017	$914.24
	ALASKA AIR 0272153993407	10/16/2017	$790.75
	ALASKA AIR 0272153993394	10/16/2017	$790.75
	ALASKA AIR 0272153993399	10/16/2017	$790.75
	ALASKA AIR 0272153993408	10/16/2017	$790.75
	ALASKA AIR 0272153993438	10/16/2017	$914.24
	ALASKA AIR 0272153993396	10/16/2017	$790.75
	ALASKA AIR 0272153993412	10/16/2017	$790.75
	ALASKA AIR 0272153993386	10/16/2017	$790.75
	ALASKA AIR 0272153993401	10/16/2017	$790.75
	ALASKA AIR 0272153993434	10/16/2017	$914.24
	ALASKA AIR 0272153993395	10/16/2017	$790.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	ALASKA AIR 0272153993414	10/16/2017	$790.75
	ALASKA AIR 0272153993410	10/16/2017	$790.75
	ALASKA AIR 0272153993416	10/16/2017	$790.75
	ALASKA AIR 0272153993406	10/16/2017	$790.75
	ALASKA AIR 0272153993387	10/16/2017	$790.75
	ALASKA AIR 0272153993435	10/16/2017	$914.24
	ALASKA AIR 0272153993446	10/16/2017	$914.24
	ALASKA AIR 0272153993439	10/16/2017	$914.24
	ALASKA AIR 0272153993436	10/16/2017	$914.24
	ALASKA AIR 0272153993440	10/16/2017	$914.24
	ALASKA AIR 0272153993388	10/16/2017	$790.75
	ALASKA AIR 0272153993403	10/16/2017	$790.75
	ALASKA AIR 0272153993402	10/16/2017	$790.75
	ALASKA AIR 0272153993397	10/16/2017	$790.75
	ALASKA AIR 0272153993405	10/16/2017	$790.75
	ALASKA AIR 0272153993398	10/16/2017	$790.75
	ALASKA AIR 0272153993441	10/16/2017	$914.24
	ALASKA AIR 0272153993443	10/16/2017	$914.24
	ALASKA AIR 0272153993415	10/16/2017	$790.75
	ALASKA AIR 0272153993400	10/16/2017	$790.75
	ALASKA AIR 0272153993404	10/16/2017	$790.75
	ALASKA AIR 0272153993437	10/16/2017	$914.24
	OFFICE DEPOT #1214	10/17/2017	$27.77
	ALASKA AIR 0272153993413	10/16/2017	$790.75
	ALASKA AIR 0272153993385	10/16/2017	$790.75
	ALASKA AIR 0272153993444	10/16/2017	$914.24
	COURTYARD PHILADELPHIA	10/19/2017	$6.46
	NELSON PRINTING	10/18/2017	$255.06
	SPRINGHILL SUITES	10/20/2017	$1,459.26
	HOLIDAY INN EXPRESS ANDE	10/22/2017	$3,661.50
	AMERICAN AIR0018614370462	10/23/2017	$246.40
	AMERICAN AIR0018614370476	10/23/2017	$244.90
	AGENT FEE 8900718420902	10/23/2017	$100.00
	JETBLUE 2798614370448	10/23/2017	$588.24
	AMERICAN AIR0018614370467	10/23/2017	$246.40
	AMERICAN AIR0018614370489	10/23/2017	$405.08
	AMERICAN AIR0018614370494	10/23/2017	$405.08
	AMERICAN AIR0018614370473	10/23/2017	$244.90
	AGENT FEE 8900718420903	10/23/2017	$400.00
	AMERICAN AIR0018614370471	10/23/2017	$244.90
	AMERICAN AIR0018614370484	10/23/2017	$405.08
	AMERICAN AIR0018614370465	10/23/2017	$246.40
	AMERICAN AIR0018614370458	10/23/2017	$246.40
	AMERICAN AIR0018614370455	10/23/2017	$246.40
	AMERICAN AIR0018614370461	10/23/2017	$246.40
	AMERICAN AIR0018614370480	10/23/2017	$244.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0018614370470	10/23/2017	$246.40
	AMERICAN AIR0018614370460	10/23/2017	$246.40
	JETBLUE 2798614370447	10/23/2017	$588.24
	AMERICAN AIR0018614370493	10/23/2017	$405.08
	AMERICAN AIR0018614370474	10/23/2017	$244.90
	AMERICAN AIR0018614370469	10/23/2017	$246.40
	AMERICAN AIR0018614370457	10/23/2017	$246.40
	AMERICAN AIR0018614370456	10/23/2017	$246.40
	JETBLUE 2798614370446	10/23/2017	$588.24
	JETBLUE 2798614370453	10/23/2017	$366.78
	AMERICAN AIR0018614370483	10/23/2017	$405.08
	JETBLUE 2798614370445	10/23/2017	$588.24
	AMERICAN AIR0018614370479	10/23/2017	$244.90
	JETBLUE 2798614370444	10/23/2017	$588.24
	AMERICAN AIR0018614370485	10/23/2017	$405.08
	AGENT FEE 8900718420901	10/23/2017	$175.00
	AMERICAN AIR0018614370478	10/23/2017	$244.90
	AMERICAN AIR0018614370490	10/23/2017	$405.08
	AMERICAN AIR0018614370475	10/23/2017	$244.90
	JETBLUE 2798614370454	10/23/2017	$366.78
	AMERICAN AIR0018614370472	10/23/2017	$244.90
	AMERICAN AIR0018614370486	10/23/2017	$405.08
	AMERICAN AIR0018614370464	10/23/2017	$246.40
	AMERICAN AIR0018614370468	10/23/2017	$246.40
	AGENT FEE 8900718420904	10/23/2017	$250.00
	JETBLUE 2798614370450	10/23/2017	$588.24
	AMERICAN AIR0018614370466	10/23/2017	$246.40
	JETBLUE 2790614438553	10/23/2017	$1,150.00
	JETBLUE 2798614370451	10/23/2017	$366.78
	AMERICAN AIR0018614370488	10/23/2017	$405.08
	AMERICAN AIR0018614370463	10/23/2017	$246.40
	JETBLUE 2798614370449	10/23/2017	$588.24
	AMERICAN AIR0018614370491	10/23/2017	$405.08
	AMERICAN AIR0018614370495	10/23/2017	$405.08
	AMERICAN AIR0018614370482	10/23/2017	$405.08
	AMERICAN AIR0018614370492	10/23/2017	$405.08
	JETBLUE 2798614370452	10/23/2017	$366.78
	AMERICAN AIR0018614370487	10/23/2017	$405.08
	AMERICAN AIR0018614370477	10/23/2017	$244.90
	AMERICAN AIR0018614370481	10/23/2017	$405.08
	AMERICAN AIR0018614370459	10/23/2017	$246.40
	AMERICAN AIR0012155158818	10/24/2017	$753.99
	AMERICAN AIR0010610528580	10/24/2017	$1,150.00
	DELTA AIR 0062115967216	10/24/2017	$437.40
	SOUTHWES 5265563644636	10/25/2017	$1,150.00
	CAVALIER COACH	10/26/2017	$1,600.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0018677932136	10/26/2017	$140.63
	AMERICAN AIR0018677932126	10/26/2017	$140.63
	AMERICAN AIR0018677932144	10/26/2017	$140.63
	AMERICAN AIR0018677932153	10/26/2017	$140.63
	AMERICAN AIR0018677932148	10/26/2017	$140.63
	AMERICAN AIR0018677932132	10/26/2017	$140.63
	AMERICAN AIR0018677932145	10/26/2017	$140.63
	AMERICAN AIR0018677932149	10/26/2017	$140.63
	AMERICAN AIR0018677932152	10/26/2017	$140.63
	AMERICAN AIR0018677932150	10/26/2017	$140.63
	AMERICAN AIR0018677932142	10/26/2017	$140.63
	AMERICAN AIR0018677932147	10/26/2017	$140.63
	AGENT FEE 0018677932125	10/26/2017	$810.00
	AMERICAN AIR0018677932143	10/26/2017	$140.63
	AMERICAN AIR0018677932137	10/26/2017	$140.63
	AMERICAN AIR0018677932138	10/26/2017	$140.63
	COUNTRY INN AND SUITES	10/28/2017	$1,483.82
	AMERICAN AIR0018677932154	10/26/2017	$140.63
	AMERICAN AIR0018677932135	10/26/2017	$140.63
	AMERICAN AIR0018677932127	10/26/2017	$140.63
	AMERICAN AIR0018677932129	10/26/2017	$140.63
	AMERICAN AIR0018677932151	10/26/2017	$140.63
	AMERICAN AIR0018677932125	10/26/2017	$140.63
	AMERICAN AIR0018677932133	10/26/2017	$140.63
	AMERICAN AIR0018677932141	10/26/2017	$140.63
	AMERICAN AIR0018677932130	10/26/2017	$140.63
	SOUTHWES 5268778683626	10/26/2017	$4,911.30
	AMERICAN AIR0018677932128	10/26/2017	$140.63
	HOLIDAY INN STATESBORO	10/28/2017	$2,204.40
	AMERICAN AIR0018677932131	10/26/2017	$140.63
	AMERICAN AIR0018677932146	10/26/2017	$140.63
			$117,393.28
ASHLEY RAGIN	WALMART.COM 8009666546	09/29/2017	$43.42
	AMAZON MKTPLACE PMTS	09/29/2017	$209.63
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$70.84
	CMS/CHOICE503-542-8700	10/04/2017	$599.05
	CRESTLINE SPECIALTIES	10/09/2017	$433.60
	ALL AMERICAN AWARDS INC	10/16/2017	$62.90
	AMAZON MKTPLACE PMTS	10/17/2017	$13.95
	AMAZON MKTPLACE PMTS	10/18/2017	$23.72
	CRESTLINE SPECIALTIES	10/18/2017	$327.84
	DIAMOND SPRINGS WATER	10/24/2017	$90.05
	THE WEBSTAURANT STORE	10/26/2017	$99.47
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$20.77
	WM SUPERCENTER #1359	10/30/2017	$21.76
			$2,017.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BAMBI DOWNS	EPP NEWSPAPER GROUP	10/05/2017	$17.12
	DIAMOND SPRINGS WATER	10/06/2017	$72.61
	COLLE CORNER BKSTOR	10/10/2017	$38.19
	EPP NEWSPAPER GROUP	10/10/2017	$17.12
	WALGREENS #15512	10/10/2017	$10.89
	CVS/PHARMACY #01039	10/10/2017	$4.35
	3 STAR ENTERPRISES, LLC	10/20/2017	$21.53
	AMAZON MKTPLACE PMTS	10/20/2017	$106.93
			$288.74
BARBARA DUVAL	FLEXCUT TOOL COMPANY	10/01/2017	$137.55
	GRAVESTONE RUBBINGS	10/02/2017	$77.80
	Amazon.com	10/04/2017	$21.74
	JERRY'S ARTARAMA	10/04/2017	$359.97
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$29.88
	AMAZON MKTPLACE PMTS	10/05/2017	$95.00
	Dropbox PGJ1YQL7B34F	10/08/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$28.86
	Amazon.com	10/10/2017	$23.02
	AMAZON MKTPLACE PMTS	10/11/2017	$8.75
	DOLPHIN FINE ART PAPERS	10/11/2017	$140.25
	AMAZON MKTPLACE PMTS	10/13/2017	$47.74
	DRI EXTENDED DOWNLOAD	10/14/2017	$3.95
	DRI IWINSOFT CDDVD LA	10/13/2017	$29.95
	Amazon.com	10/13/2017	$45.96
	WOODCRAFT SUPPLY LLC	10/16/2017	$64.30
	AMAZON MKTPLACE PMTS	10/17/2017	$32.92
	MAG ARTINAMERICA	10/18/2017	$34.95
	B&H PHOTO 800-606-6969	10/19/2017	$494.55
	AMAZON MKTPLACE PMTS	10/23/2017	$29.95
	ARTIST & CRAFTSMAN CSNSC	10/23/2017	$30.39
	AMAZON MKTPLACE PMTS	10/26/2017	$17.44
	AMAZON MKTPLACE PMTS	10/26/2017	$27.95
	ULINE SHIP SUPPLIES	10/26/2017	$262.61
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$14.80
	AMAZON MKTPLACE PMTS	10/26/2017	$43.41
	TAKACH PRESS	10/27/2017	$545.37
	AMAZON MKTPLACE PMTS	10/28/2017	$32.69
			$2,691.74
BARBARA GREEN	CVS/PHARMACY #01039	10/05/2017	$8.15
	NANCY S EXOTIC PLANTS	10/05/2017	$109.00
	OFFICE DEPOT #2233	10/06/2017	$369.46
	APPLE STORE #R318	10/12/2017	$43.55
	SHORTSQUEEZE.COM	10/13/2017	$299.90
			$830.06
BARBARA HALLBERG	DNH GODADDY.COM	10/20/2017	$111.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$111.98
BARBARA SHERWOOD	HARRIS TEETER #455	10/01/2017	$91.37
	PUBLIX #633	10/04/2017	$19.38
	NATIONAL FASTPITCH COA	10/19/2017	$95.00
	HARRIS TEETER #455	10/20/2017	$28.43
	WPY Diamond Charts	10/24/2017	$400.00
			$634.18
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	10/07/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	10/10/2017	$30.00
			$60.00
BETTY L CRAIG	NELSON PRINTING	10/03/2017	$1,296.68
	GAN 1120GRNVILLENEWCIR	10/05/2017	$12.00
	AMAZON MKTPLACE PMTS	10/14/2017	$784.00
	AMAZON MKTPLACE PMTS	10/17/2017	$373.00
	Amazon.com	10/17/2017	$414.00
	Amazon.com	10/23/2017	$17.01
	AMAZON MKTPLACE PMTS	10/25/2017	$90.50
	Amazon.com	10/28/2017	$16.34
	AMAZON MKTPLACE PMTS	10/27/2017	$34.95
	EPP NEWSPAPER GROUP	10/30/2017	$10.00
			$3,048.48
BEVERLEY WOOD	SQ GYPSY PANTRY CU	09/29/2017	$136.08
	SELLINGTICKET USA INC.	09/29/2017	$13.75
	ARTIST & CRAFTSMAN CSNSC	10/03/2017	$10.31
	SELLINGTICKET USA INC.	10/10/2017	$228.92
	MOE'S SW GRILL 115	10/11/2017	$11.30
	SELLINGTICKET USA INC.	10/12/2017	$13.75
	SELLINGTICKET USA INC.	10/12/2017	$27.20
	SELLINGTICKET USA INC.	10/12/2017	$13.75
	BOJANGLES 19	10/14/2017	$76.40
	KICKIN CHICKEN KING ST	10/15/2017	$195.00
	BARSA	10/17/2017	$309.20
	MINERO	10/20/2017	$166.01
	CAROLINA ALE HOUSE CHARLE	10/22/2017	$145.86
			$1,347.53
BILL CARSWELL	CALHOUN ST CLEANERS	09/07/2017	$38.91
	HARRIS TEETER #0277	09/07/2017	$101.66
	HARRIS TEETER #0277	10/05/2017	$153.98
	PORT CITY PAPER	10/09/2017	$245.01
	COMCAST OF CHARLESTON	10/11/2017	$710.06
	COMCAST OF CHARLESTON	10/11/2017	$59.28
	ZEUS GRILL AND SEAFOOD	10/11/2017	$2,005.34
	HARRIS TEETER #0277	10/12/2017	$221.03
	ZEUS GRILL AND SEAFOOD	10/17/2017	$1,672.34
	HARRIS TEETER #0277	10/19/2017	$152.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	COMCAST OF CHARLESTON	10/24/2017	$44.75
	HARRIS TEETER #0277	10/26/2017	$143.22
	TARGET 00013912	10/28/2017	$107.10
			$5,655.29
BILL MANARIS	AMAZON.COM AMZN.COM/BILL	10/01/2017	$24.13
	Amazon.com	10/01/2017	$7.07
	GOOGLE Google Storage	10/07/2017	$1.99
	Amazon.com	10/09/2017	$40.10
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$47.88
	WORDPRESS WPCHRG.COM	10/06/2017	$299.00
	Amazon.com	10/12/2017	$8.71
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$52.35
	ZOOM.US	10/16/2017	$14.99
	FS cycling74.com	10/28/2017	$299.00
			$795.22
BRENDA ANDERSON	LINKEDIN-342 0888814	10/01/2017	$237.60
	AMAZON MKTPLACE PMTS	10/04/2017	$9.90
	AMAZON MKTPLACE PMTS	10/05/2017	$65.54
	DIAMOND SPRINGS WATER	10/05/2017	$88.84
	LINKEDIN-343 0683144	10/07/2017	$86.70
	AMAZON MKTPLACE PMTS	10/06/2017	$107.92
	AMAZON MKTPLACE PMTS	10/10/2017	$29.12
	ASSOCIATED POSTERS INC	10/09/2017	$189.17
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$17.22
	AMAZON MKTPLACE PMTS	10/10/2017	$49.99
	ANTIQUES MARKET	10/11/2017	$47.91
	PROFESSIONAL PRINT	10/13/2017	$1,306.91
	HIGHEREDJOBS.COM	10/13/2017	$295.00
	AMAZON MKTPLACE PMTS	10/14/2017	$8.65
	YOURMEMBER-CAREERS	10/13/2017	$150.00
	AMAZON MKTPLACE PMTS	10/14/2017	$43.75
	5DAYDEAL LLC	10/17/2017	$117.00
	PAYPAL MWISER14	10/27/2017	$50.00
	HIGH OUTPUT	10/30/2017	$74.56
	FEDEXOFFICE 00015230	10/30/2017	$3.25
			$2,979.03
BRENDA BURBAGE	PPG PAINTS 8156	09/29/2017	$147.10
	PPG PAINTS 8156	09/29/2017	$26.09
	PPG PAINTS 8156	09/29/2017	$28.33
	PPG PAINTS 8156	09/29/2017	$56.66
	INNOCORE SALES & MARKE	09/28/2017	$199.75
	PPG PAINTS 8156	09/29/2017	$29.42
	PPG PAINTS 8156	09/29/2017	$56.66
	PPG PAINTS 8156	09/29/2017	$56.66
	EAST BAY TRUE VALUE	10/02/2017	$804.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	Amazon.com	10/04/2017	$27.35
	SUPERIOR DIESEL INC	10/10/2017	$29.27
	IN ABATE AND INSULATE, L	10/11/2017	$630.00
	TRANSWORLD, INC.	10/13/2017	$890.00
	APPLIANCE PARTS PROS	10/16/2017	$89.54
	IN ABATE AND INSULATE, L	10/16/2017	$870.00
	SUPPLYHUB ORDER	10/16/2017	$13.39
	VAN AND TRUCK EQUIPMENT C	10/13/2017	$1,295.45
	SNYDER PARTY RENTAL INC	10/17/2017	$1,906.45
	AMAZON MKTPLACE PMTS	10/18/2017	$645.00
	CHARLESTON WATER SYSTEM 3	10/18/2017	$781.20
	SNYDER PARTY RENTAL INC	10/27/2017	$2,183.85
	TRACTOR SUPPLY CO #5509	10/28/2017	$503.48
	AMAZON MKTPLACE PMTS	10/27/2017	$423.34
	VAN AND TRUCK EQUIPMENT C	10/27/2017	$2,285.00
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$421.66
			$14,400.21
BRENDA EVITT	DIAMOND SPRINGS WATER	10/24/2017	$30.57
			$30.57
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	10/27/2017	$71.73
			$71.73
BRIAN FISHER	AMAZON MKTPLACE PMTS	10/03/2017	$57.16
	AMAZON MKTPLACE PMTS	10/05/2017	$33.18
	AMAZON MKTPLACE PMTS	10/11/2017	$64.81
	AMAZON MKTPLACE PMTS	10/11/2017	$306.14
	RIDE BIKES LLC	10/10/2017	$101.09
	MADDOGS BRITISH PU	10/16/2017	$131.17
	ALL AMERICAN AWARDS INC	10/16/2017	$35.97
	EB MYCOTOPIA WITH TRA	10/19/2017	$23.80
	Amazon Services-Kindle	10/19/2017	$3.99
	Amazon Services-Kindle	10/19/2017	$12.75
	Amazon.com	10/23/2017	$33.64
	AMAZON DIGITAL SVCS 888-4	10/24/2017	$43.41
	AMAZON DIGITAL SVCS 888-4	10/24/2017	$9.00
			$856.11
BRIDGET MCLERNONSYKES	DXE MEDICAL INC	10/18/2017	$1,362.50
			$1,362.50
C CAPERTON-KILBURN	HARRIS TEETER #0365	10/17/2017	$21.27
	HARRIS TEETER #0028	10/18/2017	$70.51
	CVS/PHARMACY #01039	10/19/2017	$7.54
	PUBLIX #633	10/26/2017	$7.52
	PUBLIX #633	10/26/2017	$60.42
	BI-LO GROCERY #5448	10/26/2017	$9.68
	COSTCO WHSE #0360	10/27/2017	$714.10
	PUBLIX #633	10/28/2017	$25.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C CAPERTON-KILBURN	WAL-MART #2348	10/29/2017	$38.96
			$955.75
CALVIN BLACKWELL	AMERICAN ECONOMIC ASSOC	10/17/2017	$90.00
	ELSEVIER LTD	10/16/2017	$100.00
	AMERICAN REAL ESTATE SOCI	10/17/2017	$135.00
			$325.00
CANTRELLE GILLIARD	DESIGNPRINT	09/29/2017	$28.95
			$28.95
CASEY SMITH	3 STAR ENTERPRISES, LLC	09/29/2017	$21.53
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$18.84
			$40.37
CATHERINE MERROW	LOWES #00655	09/28/2017	$25.39
	WAL-MART #1748	10/04/2017	$399.64
	Discount School Supply	10/09/2017	$183.18
	Amazon.com	10/11/2017	$50.94
	AUTOCHLOR SYSTEM OF CARO	10/11/2017	$235.45
	AMAZON MKTPLACE PMTS	10/14/2017	$7.99
	CVS/PHARMACY #01039	10/24/2017	$6.10
	CVS/PHARMACY #01039	10/26/2017	$18.50
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$14.16
			$941.35
CATHY PEEBLES	DIAMOND SPRINGS WATER	10/02/2017	$31.07
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$28.80
	AMAZON MKTPLACE PMTS	10/05/2017	$5.89
	AMAZON MKTPLACE PMTS	10/07/2017	$28.55
	PRODUCTION DESIGN ASSOCIA	10/12/2017	$2,496.60
	OFFICEMAX CT IN#259087	10/13/2017	$61.02
	DIAMOND SPRINGS WATER	10/16/2017	$20.71
	APPLE STORE #R318	10/27/2017	$77.39
			$2,750.03
CELESTE GRANGER	Discount School Supply	09/29/2017	$377.09
	HOBBY-LOBBY #505	09/28/2017	$143.37
	AMAZON MKTPLACE PMTS	10/01/2017	$79.32
	TARGET 00015297	10/03/2017	$10.83
	AMAZON MKTPLACE PMTS	10/05/2017	$15.98
			$626.59
CHARLANE DWIGHT	WM SUPERCENTER #3367	10/23/2017	$128.31
	DOLLAR TREE	10/23/2017	$30.52
	DOLLAR TREE	10/24/2017	$20.71
	OFFICE DEPOT #3357	10/24/2017	$34.86
	HARRIS TEETER #0277	10/26/2017	$22.68
			$237.08
CHERISE BROWDER	OFFICE DEPOT #1214	10/21/2017	$35.04
	OFFICE DEPOT #1214	10/21/2017	$123.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERISE BROWDER	OFFICEMAX/OFFICEDEPT#6876	10/23/2017	$19.83
	OFFICE DEPOT #1214	10/23/2017	$268.42
	OFFICE DEPOT #1214	10/25/2017	$34.87
			$481.96
CHERYL G CONNOR	A AND E DIGITAL PRINTING	10/02/2017	$45.78
	NELSON PRINTING	10/03/2017	$180.57
	NELSON PRINTING	10/16/2017	$19.32
	A AND E DIGITAL PRINTING	10/18/2017	$45.78
	FEDEX 788155975742	10/21/2017	$49.50
	STANDARD GRAPHICS	10/24/2017	$662.88
	DIAMOND SPRINGS WATER	10/24/2017	$10.52
			$1,014.35
CHRISTIAN CRUM	IN PRODUCTIONS UNLIMITED	10/03/2017	$1,244.39
	BUCK LUMBER	10/04/2017	$697.44
	SOUTHERN LUMBER & MILLW	10/04/2017	$1,817.24
	MAYSVILLE RURAL KING	10/07/2017	$52.99
	Amazon.com	10/08/2017	$80.03
	BMI SUPPLY	10/09/2017	$98.70
	PPG PAINTS 9314	10/10/2017	$138.68
	AMAZON MKTPLACE PMTS	10/11/2017	$45.74
	MCMASTER-CARR	10/11/2017	$38.18
	DILLON SUPPLY COMPANY	10/12/2017	$1,403.60
	ROYALL ACE HDWE	10/13/2017	$402.67
	Amazon.com	10/15/2017	$241.44
	CONTRACTOR NAIL AND TO	10/13/2017	$272.45
	AMAZON MKTPLACE PMTS	10/16/2017	$219.67
	AMAZON MKTPLACE PMTS	10/16/2017	$11.85
	AMAZON MKTPLACE PMTS	10/17/2017	$105.94
	AMAZON MKTPLACE PMTS	10/17/2017	$10.99
	BMI SUPPLY	10/18/2017	$264.87
	SOUTHERN LUMBER & MILLW	10/18/2017	$452.41
	MCMASTER-CARR	10/20/2017	$98.03
	AMAZON MKTPLACE PMTS	10/22/2017	$109.50
	ARTIST & CRAFTSMAN CSNSC	10/24/2017	$10.57
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$70.50
	AMAZON MKTPLACE PMTS	10/24/2017	$45.76
	AIRGAS SOUTH	10/25/2017	$334.41
	SOUTHERN LUMBER & MILLW	10/27/2017	$436.30
	EAST BAY TRUE VALUE	10/28/2017	$30.01
	CONTRACTOR NAIL AND TO	10/30/2017	$39.19
			$8,773.55
CHRISTIAN MICHNER	LLOYD'S SOCCER - MT. PLEA	10/13/2017	$68.67
	BELVA'S FLOWER SHOP	10/21/2017	$190.75
	TMS MYERS FRAMES & AW	10/24/2017	$1,550.86
			$1,810.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE PAULLING	AMAZON.COM AMZN.COM/BILL	10/03/2017	$270.28
	CRUCIAL.COM	10/04/2017	$686.69
	COMCAST OF CHARLESTON	10/04/2017	$100.07
	GITHUB.COM IWF2A	10/07/2017	$25.00
	AMAZON MKTPLACE PMTS	10/17/2017	$739.99
	COMCAST OF CHARLESTON	10/17/2017	$100.07
	AMAZON MKTPLACE PMTS	10/17/2017	$59.99
	AMAZON MKTPLACE PMTS	10/18/2017	$419.03
	AMAZON MKTPLACE PMTS	10/18/2017	$144.68
	Wrike.com	10/22/2017	$99.00
	AMAZON MKTPLACE PMTS	10/26/2017	$99.95
			$2,744.75
CHRISTINE RAGUSA	CVS/PHARMACY #01039	10/11/2017	$14.27
	WALMART.COM 8009666546	10/24/2017	$38.84
	WALMART.COM 8009666546	10/24/2017	$7.69
			$60.80
CHRISTINE RODGERS	SCANTRON CORPORATION	10/03/2017	$96.80
	VARIDESK	10/04/2017	$395.00
	Amazon.com	10/10/2017	$32.65
	OFFICEMAX CT IN#275455	10/17/2017	$15.23
	OFFICEMAX CT IN#275409	10/17/2017	$71.94
	CVS/PHARMACY #01039	10/20/2017	$37.06
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$30.05
	STAPLES DIRECT	10/26/2017	$167.94
			$846.67
CHRISTOPHER CIARCIA	MELLOW MUSHROOM	09/30/2017	$195.24
	MOE'S SW GRILL 115	09/29/2017	$199.80
	SQ CALLIE'S HOT LI	10/10/2017	$42.18
	WALGREENS #15512	10/30/2017	$21.27
			$458.49
CHRISTOPHER HORSCHEL	CVS/PHARMACY #01039	09/29/2017	$21.45
	DELTA PHARMACY AND MEDICA	10/03/2017	$21.11
	WRYMARK INC	10/10/2017	$103.00
	HYDROWORX INTERNATIONAL	10/16/2017	$2,250.00
	STERICYCLE	10/26/2017	$163.66
	SISU MOUTH GUARD ECOMM	10/27/2017	$284.74
	STERICYCLE	10/30/2017	$163.66
			$3,007.62
CHRISTOPHER KOREY	SQ GYPSY PANTRY CU	10/04/2017	$279.88
	KUDU COFFEE & CRAFT BEER	10/04/2017	$122.05
	PRIVATE I PRINT PROMOTIO	10/04/2017	$526.47
	D ALLESANDROS PIZZA	10/04/2017	$135.69
	SPIRITLINE CRUISES L	10/09/2017	$1,512.00
	CB MT PLEASANT RESTAURANT	10/14/2017	$218.67
	ATIREGAL CINEMAS	10/14/2017	$21.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	AMAZON MKTPLACE PMTS	10/13/2017	$8.48
	ATIREGAL CINEMAS	10/14/2017	$107.90
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$20.46
	AMAZON MKTPLACE PMTS	10/16/2017	$85.58
	DRAYTON HALL	10/18/2017	$100.00
	DRAYTON HALL	10/24/2017	$546.00
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$20.71
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$85.01
	SQ HARBORVIEW CHARTERS	10/30/2017	$660.00
			$4,450.48
CHRISTOPHER STARR	Amazon web services	10/03/2017	$29.00
			$29.00
CHRISTOPHER TRUE	PUBLIX #633	10/02/2017	$30.62
	NANOPARTZIN	10/03/2017	$505.00
	WALMART.COM 8009666546	10/07/2017	$38.61
	SP FIELDTESTEDSYSTEM	10/11/2017	$126.75
	LOWES #00661	10/11/2017	$14.98
	BEST BUY MHT 00011205	10/12/2017	$119.89
			$835.85
CHRYSTAL DAVIS	ABC AWNING AND VENETIAN	10/02/2017	$277.95
	WW GRAINGER	10/03/2017	$435.89
	SHERWIN WILLIAMS 702293	10/06/2017	$107.64
	DIAMOND SPRINGS WATER	10/06/2017	$11.17
	HOFFMAN & HOFFMAN INC	10/05/2017	$1,819.00
	HOFFMAN & HOFFMAN	10/06/2017	$113.00
	Mesco Corporation	10/09/2017	$293.51
	THE O-RING STORE	10/13/2017	$36.97
	LOWES #00661	10/16/2017	$253.34
	LOWES #00661	10/16/2017	$36.26
	WW GRAINGER	10/17/2017	$82.47
	SOUTHERN LUMBER & MILLW	10/17/2017	$1,097.84
	WW GRAINGER	10/17/2017	$45.30
	LOWES #00661	10/18/2017	$465.98
	CAPITOL MATERIALS OF SAVA	10/19/2017	$225.19
	SHERWIN WILLIAMS 702293	10/20/2017	$209.74
	SHERWIN WILLIAMS 702293	10/20/2017	$107.64
	CAROLINA CHEMICAL EQUIPME	10/20/2017	$179.74
	LOWES #00661	10/23/2017	$100.36
	LOWES #00661	10/23/2017	$121.38
	OTT DISTRIBUTORS INC	10/24/2017	$27.25
	OTT DISTRIBUTORS INC	10/24/2017	$1,565.20
	WW GRAINGER	10/24/2017	$462.16
	LOWES #00661	10/24/2017	$280.79
	SHERWIN WILLIAMS 702293	10/24/2017	$104.87
	SQ BERKELEY LOCKSM	10/25/2017	$150.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	SHERWIN WILLIAMS 702293	10/25/2017	$67.26
	DIAMOND SPRINGS WATER	10/25/2017	$28.23
	CAPITOL MATERIALS OF SAVA	10/25/2017	$251.66
	WILLIAMS CARPET	10/25/2017	$280.13
	WILLIAMS CARPET	10/25/2017	$145.52
	NOR NORTHERN TOOL	10/26/2017	$155.09
	LOWES #00661	10/30/2017	$95.29
	ASSA ABLOY ENTRANCE SYST	10/30/2017	$1,332.17
	WW GRAINGER	10/30/2017	$61.89
	ASSA ABLOY ENTRANCE SYST	10/30/2017	$679.67
	LOWES #00661	10/30/2017	$209.98
			$11,917.53
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	10/08/2017	$19.99
	ADOBE PS CREATIVE CLD	10/09/2017	$14.99
			$34.98
CLAIRE BASSIN	CVS/PHARMACY #01039	10/10/2017	$28.33
	OFFICE DEPOT #2233	10/16/2017	$153.44
			$181.77
CLAIRE LONG	AMAZON MKTPLACE PMTS	10/04/2017	$6.99
	DIAMOND SPRINGS WATER	10/24/2017	$5.45
	AAAE	10/25/2017	$600.00
	OFFICE DEPOT #1214	10/26/2017	$34.87
	OFFICEMAX/OFFICEDEPT#6876	10/26/2017	$34.87
			$682.18
CLARA J HODGES	AMAZON.COM AMZN.COM/BILL	10/09/2017	$23.96
	COLLOFCHAR 4210	10/25/2017	$19.97
			$43.93
CRYSTAL MATTHEWS	Amazon.com	09/30/2017	$17.92
	AMAZON MKTPLACE PMTS	09/29/2017	$54.47
	AMERICAN ANTHRO ASSN.	10/30/2017	$275.00
			$347.39
CURT WHITE	FEDEXOFFICE 00015230	10/04/2017	$43.59
	OFFICE DEPOT #3357	10/20/2017	$76.22
			$119.81
CYNTHIA HALL	AMAZON MKTPLACE PMTS	10/02/2017	$54.96
	AMAZON MKTPLACE PMTS	10/03/2017	$142.25
	FLINN SCIENTIFIC, I	10/06/2017	$616.85
	WM SUPERCENTER #3367	10/10/2017	$106.51
	FLINN SCIENTIFIC, I	10/10/2017	$69.25
	WM SUPERCENTER #3367	10/15/2017	$11.77
	American Geopyscl Union	10/18/2017	$50.00
	D ALLESANDROS PIZZA -	10/24/2017	$99.59
			$1,151.18
DAKOTA FLYNN	CHARLESTON DOWNTOWN	10/02/2017	$226.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAKOTA FLYNN	FEDEX 787932869760	10/04/2017	$153.30
	ISSUU	10/05/2017	$420.00
	SPROUT SOCIAL	10/17/2017	$149.00
	CHARLESTON DOWNTOWN	10/20/2017	$301.65
			$1,249.96
DAVID MCDONOUGH	NFPA NATL FIRE PROTECT	10/13/2017	$175.00
			$175.00
DEANA RICHARDSON	READS UNIFORMS #1	10/13/2017	$183.12
	CVS/PHARMACY #01039	10/13/2017	$25.92
	READS UNIFORMS #1	10/12/2017	$137.34
	LOWES #00661	10/17/2017	$21.76
	LOWES #00661	10/18/2017	$21.76
			$389.90
DEBORAH COUNTS	JASON'S DELI CHL #	09/30/2017	$138.75
	BEST BUY 00015156	10/11/2017	$86.39
	WM SUPERCENTER #632	10/15/2017	$32.77
	TARGET 00013912	10/16/2017	$20.46
	TARGET 00011999	10/18/2017	$6.94
	CITADEL MALL STADIUM 1	10/19/2017	$517.36
	PUBLIX #1145	10/20/2017	$49.62
	CITADEL MALL STADIUM 1	10/19/2017	$259.16
	TST STICKY FINGERS	10/20/2017	$577.20
	SCHOOLWHEELS DIRECT	10/23/2017	$718.50
	WAL-MART #4384	10/27/2017	$19.30
	WAL-MART #1748	10/28/2017	$9.96
	BARNES & NOBLE #2919	10/27/2017	$38.35
	WAL-MART #4664	10/30/2017	$54.74
			$2,529.50
DEBORAH LARSEN	FACEBK UZY6BENRQ2	09/30/2017	$19.30
	Amazon web services	10/03/2017	$32.51
	CTC CONSTANTCONTACT.COM	10/04/2017	$45.00
	GAYLORD BROS INC	10/05/2017	$728.67
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$68.32
	AMAZON MKTPLACE PMTS	10/09/2017	$24.94
	MARCIVE INC	10/10/2017	$63.12
	AMER LIB ASSOC-IMIS	10/10/2017	$59.00
	AMER LIB ASSOC-IMIS	10/10/2017	$59.00
	AMAZON MKTPLACE PMTS	10/13/2017	$5.45
	AMAZON MKTPLACE PMTS	10/14/2017	$27.94
	AMAZON MKTPLACE PMTS	10/13/2017	$17.74
	SCREENSCAPE NETWORK	10/18/2017	$20.00
	AMAZON MKTPLACE PMTS	10/17/2017	$164.82
	BC.BASECAMP 2 2431552	10/20/2017	$20.00
	ULINE SHIP SUPPLIES	10/28/2017	$499.36
	GAYLORD BROS INC	10/27/2017	$52.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	TALAS	10/27/2017	$148.35
			$2,055.54
DEE DI BONA	AMAZON MKTPLACE PMTS	10/05/2017	$960.76
	COVOC CORPORATION	10/05/2017	$162.25
	Amazon.com	10/07/2017	$277.81
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$141.67
	AMAZON MKTPLACE PMTS	10/06/2017	$93.92
			$1,636.41
DELORIS W VANDYKE	CONCORDE LLC	10/02/2017	$671.60
	OFFICE DEPOT #3357	10/03/2017	$74.84
	STAPLES DIRECT	10/07/2017	$65.80
	STAPLES DIRECT	10/06/2017	$228.09
	STAPLES DIRECT	10/10/2017	$14.66
	STAPLES DIRECT	10/11/2017	$200.12
	NATIONAL ASSOCIATION FOR	10/13/2017	$80.00
	AIRGAS SOUTH	10/17/2017	$15.25
	SHRED-IT OMAHA	10/16/2017	$73.14
	STAPLES DIRECT	10/18/2017	$65.18
	STAPLES DIRECT	10/19/2017	$21.76
	STAPLES DIRECT	10/20/2017	$8.80
	NATIONAL ASSOCIATION FOR	10/27/2017	$990.00
			$2,509.24
DENNISON THOMAS	SC RADIATION QLTY STNDRDS	10/13/2017	$50.00
	SC RADIATION QLTY STNDRDS	10/13/2017	$50.00
			$100.00
DIANE CUMBIE	STICKER MULE	10/24/2017	$69.00
	STICKER MULE	10/24/2017	$67.00
			$136.00
DIANE MILLER	TRADER JOE'S #752 QPS	10/04/2017	$66.19
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$228.90
	BEN MEADOWS	10/26/2017	$386.98
	OFFICE DEPOT #1214	10/26/2017	$46.19
	OFFICE DEPOT #2606	10/26/2017	$11.53
	BB AIA	10/30/2017	$70.00
			$809.79
DOMENICO RUGGERIO	ASSOCIATION FOR THE STUDY	10/04/2017	$160.00
	KUDU COFFEE & CRAFT BEER	10/10/2017	$75.44
	KUDU COFFEE & CRAFT BEER	10/13/2017	$77.52
	KUDU COFFEE & CRAFT BEER	10/20/2017	$21.58
	PIZZA HUT 17623	10/24/2017	$92.02
	WALGREENS #15512	10/30/2017	$4.06
			$430.62
DOMINICA STALVEY	STAPLES 00115832	09/28/2017	$66.47
	FACEBK HWMHSEJMJ2	10/16/2017	$5.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$71.47
DONNA DUPRE	STAPLES DIRECT	09/29/2017	$42.46
	OFFICE DEPOT #1214	10/03/2017	$79.55
	STAPLES DIRECT	10/04/2017	$45.06
	Amazon.com	10/05/2017	$49.04
	FEDEXOFFICE 00015230	10/12/2017	$4.36
	STAPLES DIRECT	10/13/2017	$58.87
	FOX MUSIC	10/16/2017	$250.00
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$48.72
	COLUMBIA CONVENTION CENTE	10/17/2017	$160.00
	STAPLES DIRECT	10/26/2017	$296.02
	STAPLES DIRECT	10/26/2017	$91.70
			$1,125.78
DYLAN ANDERSON	FLEET FEET SPORTS	10/19/2017	$60.77
			$60.77
EARLINE WHITE	AMAZON MKTPLACE PMTS	10/01/2017	$9.99
	Amazon Digital Service	10/04/2017	$1.99
	Amazon Digital Service	10/05/2017	$1.99
			$13.97
EDWARD GOSS	WEST MARINE #1264	09/29/2017	$11.95
	WEST MARINE #1264	09/28/2017	$174.55
	WEST MARINE #400	10/04/2017	$84.98
	CHARLESTON HARBOR RESORT	10/05/2017	$207.01
	MARINE FUELS LLC	10/05/2017	$400.41
	WEST MARINE #1264	10/13/2017	$394.95
	IN ICW DIVING SERVICES,	10/16/2017	$790.40
	IN ICW DIVING SERVICES,	10/16/2017	$39.52
	IN ICW DIVING SERVICES,	10/16/2017	$118.56
	CHARLESTON HARBOR RESORT	10/21/2017	$202.21
	CHARLESTON HARBOR RESORT	10/20/2017	$294.25
	PTPROPELLE3602998266	10/24/2017	$458.00
	TRI COUNTY MOBILE MARINE	10/27/2017	$978.10
			$4,154.89
ELAN SCHAPPLER	DIAMOND SPRINGS WATER	10/04/2017	$54.18
	WALGREENS #15512	10/04/2017	$32.79
	CENTER FOR CREDENTI	10/06/2017	$40.00
	OFFICEMAX CT IN#237675	10/06/2017	$114.44
	FEDEXOFFICE 00015230	10/09/2017	$372.75
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$167.32
	FEDEXOFFICE 00015230	10/10/2017	$4.35
	PRIVATE I PRINT PROMOTIO	10/10/2017	$236.53
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$18.52
	AMAZON MKTPLACE PMTS	10/15/2017	$30.68
	AMAZON MKTPLACE PMTS	10/17/2017	$96.35
	AMAZON MKTPLACE PMTS	10/18/2017	$35.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELAN SCHAPPLER	FEDEXOFFICE 00015230	10/18/2017	$245.24
	COLLOFCHAR 4210	10/19/2017	$344.44
	WALGREENS #15512	10/25/2017	$22.81
	LINKEDIN-380 1728113	10/26/2017	$287.88
	STAPLS6922412129000	10/27/2017	$322.59
	WM SUPERCENTER #632	10/30/2017	$13.78
	PUBLIX #449	10/30/2017	$23.39
	DIAMOND SPRINGS WATER	10/30/2017	$38.65
			$2,502.60
ELIZABETH HARPER	AIRGAS SOUTH	10/01/2017	$4.09
	DIAMOND SPRINGS WATER	10/02/2017	$14.43
	AIRGAS SOUTH	10/06/2017	$473.81
	WWW.B2BUV.COM	10/06/2017	$259.20
			$751.53
ELIZABETH KLIXBULL	MOORE MEDICAL LLC	09/30/2017	$84.16
	GROVE MEDICAL, INC.	09/29/2017	$97.14
	GROVE MEDICAL, INC.	09/29/2017	$11.22
	GROVE MEDICAL, INC.	10/02/2017	$28.35
	GROVE MEDICAL, INC.	10/05/2017	$210.56
	MOORE MEDICAL LLC	10/06/2017	$205.86
	GROVE MEDICAL, INC.	10/09/2017	$176.02
	GROVE MEDICAL, INC.	10/12/2017	$31.57
	GROVE MEDICAL, INC.	10/13/2017	$110.64
	MOORE MEDICAL LLC	10/13/2017	$203.51
	MOORE MEDICAL LLC	10/17/2017	$2,403.98
	GROVE MEDICAL, INC.	10/18/2017	$177.01
	MOORE MEDICAL LLC	10/26/2017	$585.84
			$4,325.86
ELLEN IROFF	HOKUS POKUS COSTUMES L	09/28/2017	$32.66
	MENSUSA.COM	09/29/2017	$778.05
	DOLLAR TREE	10/01/2017	$7.63
	AMAZON MKTPLACE PMTS	10/03/2017	$91.93
	COMMUNITY THRIFT STORE	10/01/2017	$98.38
	NATIONAL CHILDRENS CANCER	10/01/2017	$7.61
	EPIC SPORTS, INC.	10/04/2017	$74.90
	JOANN STORES #2351	10/05/2017	$278.29
	AMPHIGORY	10/08/2017	$33.65
	SP ARDA WIGS USA	10/06/2017	$152.62
	AMAZON MKTPLACE PMTS	10/08/2017	$241.83
	FIRST CLASS UNIFORM INC	10/09/2017	$30.38
	AMAZON MKTPLACE PMTS	10/09/2017	$15.99
	AMAZON MKTPLACE PMTS	10/09/2017	$69.28
	AMAZON MKTPLACE PMTS	10/10/2017	$242.98
	ZAP ZAPPOS.COM	10/11/2017	$148.13
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$36.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	FBB ROAMANS TEL ORD	10/11/2017	$98.33
	AMAZON MKTPLACE PMTS	10/10/2017	$16.99
	MICHAELS STORES 1241	10/11/2017	$12.15
	MICHAELS STORES 9813	10/11/2017	$24.32
	Amazon.com	10/11/2017	$84.29
	AMAZON MKTPLACE PMTS	10/12/2017	$19.99
	AMAZON MKTPLACE PMTS	10/12/2017	$191.43
	AMAZON MKTPLACE PMTS	10/14/2017	$65.94
	PAYLESS SHOES 00050005	10/14/2017	$37.79
	DHARMA TRADING CO.	10/13/2017	$158.39
	AMAZON MKTPLACE PMTS	10/15/2017	$29.90
	AMAZON MKTPLACE PMTS	10/17/2017	$35.97
	AMAZON MKTPLACE PMTS	10/16/2017	$79.77
	HISTORICAL EMPORIUM	10/17/2017	$114.85
	AMAZON MKTPLACE PMTS	10/17/2017	$344.22
	PAYLESS SHOESO00011668	10/21/2017	$48.04
	JOANN STORES #2351	10/21/2017	$65.94
	MENSUSA.COM	10/20/2017	$164.00
	WM SUPERCENTER #1037	10/21/2017	$122.80
	AMAZON MKTPLACE PMTS	10/21/2017	$46.98
	DHARMA TRADING CO.	10/24/2017	$64.30
	SPANDEX WORLD INC.	10/24/2017	$214.87
	AMAZON MKTPLACE PMTS	10/25/2017	$82.18
	DISCOUNT DANCE SUPPLY	10/23/2017	$707.87
	AMAZON MKTPLACE PMTS	10/25/2017	$295.88
	AMAZON MKTPLACE PMTS	10/26/2017	$90.98
	DISCOUNT DANCE SUPPLY	10/25/2017	$154.83
	AMAZON MKTPLACE PMTS	10/27/2017	$11.99
	CVS/PHARMACY #01039	10/29/2017	$22.24
	CVS/PHARMACY #01039	10/30/2017	$170.57
	AMAZON MKTPLACE PMTS	10/31/2017	$8.99
			$5,927.66
ENID R IDELSOHN	THE UPS STORE #2386	09/29/2017	$20.52
	AMAZON MKTPLACE PMTS	09/30/2017	$33.58
	Amazon.com	09/30/2017	$38.10
	CDW GOVT #KJP8344	10/02/2017	$172.74
	AMAZON MKTPLACE PMTS	10/03/2017	$39.49
	AVIV SERVICE TODAY	10/02/2017	$94.95
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$80.94
	AMAZON MKTPLACE PMTS	10/04/2017	$49.60
	PAYPAL HP.COMSTORE	10/05/2017	$244.08
	AVIV SERVICE TODAY	10/04/2017	$299.19
	ADOBE ACROPRO SUBS	10/05/2017	$14.99
	AMAZON MKTPLACE PMTS	10/08/2017	$41.90
	CTC CONSTANTCONTACT.COM	10/09/2017	$95.00
	PREMIERE GLOBAL SERVIC	10/09/2017	$30.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	GRAND STRAND RENTAL	10/09/2017	$249.27
	PAWLEYS ISLAND BAKER	10/12/2017	$2,457.50
	OFFICESUPPLY.COM	10/13/2017	$101.50
	AMAZON MKTPLACE PMTS	10/15/2017	$26.02
	GRAND STRAND RENTAL	10/13/2017	$197.45
	NY TIMES NATL SALES	10/30/2017	$42.00
			$4,329.26
ERIK SOTKA	DIGITALOCEAN.COM	10/01/2017	$18.87
	GOOGLE Google Storage	10/08/2017	$1.99
	DHL W 9056204846	10/20/2017	$21.00
	DHL W 3435395611	10/20/2017	$34.57
	FEDEX 95984827	10/20/2017	$71.76
	DHL W 9056204846	10/20/2017	$15.51
	INTEGRATED DNA TECH	10/24/2017	$24.85
			$188.55
ERIN BLEVINS	DIAMOND SPRINGS WATER	10/02/2017	$15.81
	USC EMALL	10/05/2017	$425.00
	MIM MIMEO.COM	10/25/2017	$1,582.63
			$2,023.44
EUGENE D SESSOMS	VESPOLI USA	09/29/2017	$358.34
	NATURE ADVENTURES	09/29/2017	$351.94
	SP HUDSONUS	09/29/2017	$100.87
	SP ROWAMERICA, LLC D	09/29/2017	$548.49
	REGATTACENTRAL REGATTAC	09/29/2017	$405.00
	LOWCOUNTRY LACROSSE LLC	10/03/2017	$179.85
	IN NATIONAL FEDERATION O	10/05/2017	$154.50
	MCMASTER-CARR	10/05/2017	$13.80
	SHARK WAKE PARK	10/05/2017	$1,419.00
	IN NATIONAL FEDERATION O	10/09/2017	$773.67
	SQ GHETTO BOARDS FITNESS	10/10/2017	$313.25
	TOWN OF SUMMERVILLE	10/10/2017	$22.50
	NIELSEN KELLERMAN	10/11/2017	$482.00
	SPIN ULTIMATE	10/12/2017	$139.90
	ORLANDO WATERSPORTS CO	10/11/2017	$2,364.30
	TECHNOGYM USA	10/13/2017	$77.56
	SN ECCHA fees	10/13/2017	$1,900.00
	IN NATIONAL FEDERATION O	10/16/2017	$353.43
	TROPHY LAKES	10/17/2017	$772.92
	WAYFAIR	10/18/2017	$164.99
	TROPHY LAKES	10/19/2017	$1,600.00
	TOWN OF SUMMERVILLE	10/23/2017	$22.50
	PICTURESONGOLD.COM	10/25/2017	$230.85
	SN ECCHA fees	10/24/2017	$1,500.00
	TECHNOGYM USA	10/27/2017	$2,300.00
			$16,549.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EVIE NADEL	STAPLES 00115832	10/24/2017	$20.15
			$20.15
FEDELIA RIVERS	BB AIA	10/02/2017	$70.00
	JHUP JOURNALS	10/03/2017	$91.00
	WAL-MART #2348	10/28/2017	$38.24
			$199.24
FRANCES C WELCH	APL ITUNES.COM/BILL	10/27/2017	$0.99
			$0.99
FRANK HEFNER	ADOBE EXPORTPDF SUB	10/22/2017	$26.03
			$26.03
GABRIELLE PRINCIPE	FEDEXOFFICE 00000828	10/12/2017	$204.58
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$57.21
			$261.79
GARRETT MILLIKEN	SINCLAIR INC	10/04/2017	$285.85
			$285.85
GIACOMO DITULLIO	ULINE SHIP SUPPLIES	10/03/2017	$141.40
	STERLITECH CORP	10/02/2017	$856.20
	VWR INTERNATIONAL INC	10/06/2017	$11.17
	TFS FISHERSCI ECOM ATL	10/11/2017	$72.57
	THE UPS STORE #3069	10/20/2017	$12.98
	AMAZON MKTPLACE PMTS	10/25/2017	$394.36
	COSTCO WHSE #0360	10/29/2017	$76.29
			$1,564.97
GLENDA INABINET	THE POST AND COURIER	10/23/2017	$958.43
	DECISION SCIENCES	10/30/2017	$350.00
			$1,308.43
GLENNA MAGEE	3 STAR ENTERPRISES, LLC	09/29/2017	$157.64
	APPALACHIAN SPRINGS	10/03/2017	$79.48
	3 STAR ENTERPRISES, LLC	10/10/2017	$318.03
			$555.15
GREG FISHER	FISHHOUSE MARINE STORE	09/28/2017	$9.78
	ALL AMERICAN AWARDS INC	09/28/2017	$18.80
	IN SHRED WITH US	10/03/2017	$53.00
	WAIVERFOREVER	10/04/2017	$9.99
	Marlow Ropes Inc	10/03/2017	$1,103.65
	STAPLES 00108266	10/06/2017	$7.06
	QUENCH USA INC	10/09/2017	$137.34
	HARRIS TEETER #0019	10/14/2017	$15.62
	HARRIS TEETER #0019	10/14/2017	$10.15
	LOWES #00539	10/15/2017	$17.35
	ZHIK USA LLC	10/16/2017	$72.50
	THE ELECTRONIC MAILBOX/VI	10/19/2017	$310.75
	HARRIS TEETER #0019	10/20/2017	$172.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	STAPLES 00108266	10/19/2017	$10.85
	ALL AMERICAN AWARDS INC	10/19/2017	$35.97
	HARRIS TEETER #0019	10/28/2017	$55.58
	HARRIS TEETER #0019	10/27/2017	$142.56
	WEST MARINE #1258	10/27/2017	$152.56
			$2,335.85
GREGG SEMENETZ	EAST BAY TRUE VALUE	10/04/2017	$8.16
	Amazon.com	10/09/2017	$83.36
	EAST BAY TRUE VALUE	10/09/2017	$33.29
	AMAZON MKTPLACE PMTS	10/14/2017	$69.36
	Amazon.com	10/14/2017	$588.58
	AMAZON MKTPLACE PMTS	10/13/2017	$58.94
	AMAZON MKTPLACE PMTS	10/13/2017	$71.70
	CABLEORGANIZER	10/13/2017	$95.99
	AMAZON MKTPLACE PMTS	10/24/2017	$208.93
	LOWES #00539	10/30/2017	$11.95
			$1,230.26
HANNAH SWANSON	IN SHRED WITH US	10/03/2017	$60.00
	SMITH RUBBER STAMP & SEAL	10/09/2017	$34.91
	AMAZON MKTPLACE PMTS	10/09/2017	$56.66
	PAYPAL RKTGENIUS	10/11/2017	$199.00
	SWEETWATER SOUND	10/20/2017	$79.00
	THE CHRONICLE	10/25/2017	$164.00
	IN SHRED WITH US	10/25/2017	$123.30
	SMITH RUBBER STAMP & SEAL	10/30/2017	$13.43
			$730.30
HEATHER CHIPLEY	ONE TO ONE PRINT PROMO	09/29/2017	$827.03
	VERIZON WRLS D2568-01	10/10/2017	$83.72
	USPS PO 0856440475	10/11/2017	$37.70
	CONCORDE LLC	10/16/2017	$550.36
	CONCORDE LLC	10/19/2017	$277.98
			$1,776.79
JAMES BOWRING	DOMINO'S 5659	10/12/2017	$90.81
	DRI VMWARE	10/17/2017	$99.98
	FEDEXOFFICE 00015230	10/18/2017	$7.07
			$197.86
JAMES DEAVOR	Amazon.com	10/17/2017	$38.13
	APL ITUNES.COM/BILL	10/28/2017	$4.99
	AMERICAN 3B SCIENTIFIC L	10/30/2017	$140.95
			$184.07
JAMES FUTRELL	PING INC	10/03/2017	$1,916.58
	SQ KC PHOTOGRAPHY LLC	10/04/2017	$1,479.00
	OCONNOR INC	10/12/2017	$240.00
	EDWIN WATTS GOLF	10/13/2017	$296.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	WAL-MART #3367	10/17/2017	$263.18
	DOC GRIFFIN GOLF	10/17/2017	$1,680.24
	WM SUPERCENTER #3646	10/20/2017	$329.33
	JEANIE DRUCKER GALLERY	10/21/2017	$768.45
	HARRIS TEETER #451	10/21/2017	$19.41
			$6,992.35
JAMES POSEY	OU CCE REG WEB	10/02/2017	$625.00
			$625.00
JAMES RAVENEL IV	IN POSSUMS EAST	09/28/2017	$217.99
	WANDO POWER EQUIPMENT CO	10/03/2017	$142.12
	YARDZOOKS.COM	10/04/2017	$552.95
	HYAMS GARDEN AND ACCENTS	10/05/2017	$34.84
	HYAMS GARDEN AND ACCENTS	10/05/2017	$34.84
	HIDDEN PONDS NURSERY & GA	10/05/2017	$305.20
	LOWES #00661	10/06/2017	$87.16
	HYAMS GARDEN AND ACCENTS	10/12/2017	$45.26
	LOWES #00661	10/12/2017	$43.16
	HYAMS GARDEN AND ACCENTS	10/17/2017	$29.27
	LOWES #00661	10/17/2017	$21.80
	LOWES #00661	10/19/2017	$88.84
	LOWES #00661	10/20/2017	$32.63
	HORST WHOLESALE FLORIST	10/26/2017	$39.11
	GARRETTS DISCOUNT GOLF CA	10/26/2017	$70.85
	IN POSSUMS EAST	10/27/2017	$1,240.10
	LOWCOUNTRY NURSERY	10/30/2017	$1,052.13
			$4,038.25
JAROD CHARZEWSKI	WM SUPERCENTER #2348	09/30/2017	$24.48
	ALL SEASONS TRUE VALUE	09/30/2017	$29.70
	ARTIST & CRAFTSMAN CSNSC	10/03/2017	$16.28
	AIRGAS SOUTH	10/05/2017	$274.53
	WW GRAINGER	10/16/2017	$83.53
	AMAZON MKTPLACE PMTS	10/18/2017	$203.90
	PAYPAL GILLIE PECO	10/17/2017	$141.82
	LOWES #00539	10/18/2017	$13.04
	INTL MAKR LLC	10/18/2017	$90.00
	AMAZON MKTPLACE PMTS	10/18/2017	$12.30
	AMAZON MKTPLACE PMTS	10/18/2017	$83.42
	WALMART.COM 8009666546	10/20/2017	$7.45
	WW GRAINGER	10/23/2017	$12.07
	LOWES #00661	10/25/2017	$23.26
			$1,015.78
JASON KEPNER	UNDER ARMOUR DIRECT VIRT	09/29/2017	$21.59
	WAL-MART #1359	09/29/2017	$90.99
	WALGREENS #15512	10/05/2017	$20.12
	LLOYD'S SOCCER - MT. PLEA	10/06/2017	$10.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	WM SUPERCENTER #1287	10/13/2017	$14.44
	ORTINAUART.COM	10/19/2017	$203.02
	BI-LO GROCERY #5726	10/20/2017	$87.38
	UNDER ARMOUR DIRECT VIRT	10/21/2017	$61.44
	UNDER ARMOUR DIRECT VIRT	10/21/2017	$100.52
	DOMINO'S 5659	10/20/2017	$79.49
	AMERICAN VOLLEYBALL CO	10/26/2017	$461.00
			$1,150.89
JEFFREY S TOMLINSON	APL APPLE ONLINE STORE	09/30/2017	$29.00
	AMAZON MKTPLACE PMTS	10/01/2017	$17.43
	TFS FISHER SCI CHI	09/29/2017	$686.85
	TFS FISHERSCI ECOM ATL	09/29/2017	$301.50
	FASTENAL COMPANY01	09/29/2017	$209.45
	SIERRA FOR MEDICAL SCIENC	09/28/2017	$244.12
	Amazon.com	10/03/2017	$44.48
	VWR INTERNATIONAL INC	10/03/2017	$13.08
	VWR INTERNATIONAL INC	10/04/2017	$44.57
	BESTBLANKS	10/03/2017	$50.72
	J.P. COOKE	10/04/2017	$105.54
	SHRED-IT USA LLC	10/05/2017	$39.86
	PRAXAIR DIST US #993	10/04/2017	$187.20
	VWR INTERNATIONAL INC	10/05/2017	$77.18
	AMAZON MKTPLACE PMTS	10/05/2017	$32.90
	TFS FISHERSCI ECOM ATL	10/05/2017	$37.76
	TFS FISHERSCI ECOM ATL	10/06/2017	$53.00
	OFFICEMAX CT IN#240400	10/06/2017	$171.91
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$8.16
	SIGMA ALDRICH US	10/06/2017	$198.00
	PRAXAIR DISTRIBUTION I	10/06/2017	$1,261.52
	PRAXAIR DIST US 70621	10/06/2017	$38.12
	SMK SURVEYMONKEY.COM	10/09/2017	$300.00
	LABSCIENTIFIC	10/09/2017	$780.00
	OFFICEMAX CT IN#252665	10/11/2017	$25.22
	GELEST, INC	10/10/2017	$272.00
	VWR INTERNATIONAL INC	10/11/2017	$101.41
	VWR INTERNATIONAL INC	10/13/2017	$171.61
	CAROLINA BIOLOGIC SUPPLY	10/12/2017	$1.26
	TFS FISHERSCI ECOM ATL	10/12/2017	$125.83
	TFS FISHERSCI ECOM ATL	10/12/2017	$25.90
	CAROLINA BIOLOGIC SUPPLY	10/12/2017	$37.65
	VWR INTERNATIONAL INC	10/14/2017	$42.03
	TFS FISHERSCI ECOM ATL	10/13/2017	$501.47
	TFS FISHERSCI ECOM ATL	10/13/2017	$332.09
	TFS FISHERSCI ECOM ATL	10/13/2017	$116.14
	VWR INTERNATIONAL INC	10/13/2017	$474.54
	TFS FISHERSCI ECOM ATL	10/14/2017	$21.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	10/18/2017	$119.41
	TFS FISHERSCI ECOM ATL	10/17/2017	$175.23
	PRAXAIR DIST US 70621	10/16/2017	$70.02
	AMAZON MKTPLACE PMTS	10/19/2017	$12.88
	TFS FISHERSCI ECOM ATL	10/19/2017	$194.21
	TFS FISHERSCI ECOM ATL	10/19/2017	$100.66
	SABATINOS PIZZA	10/20/2017	$105.00
	TFS FISHERSCI ECOM ATL	10/19/2017	$43.26
	OFFICE DEPOT #1214	10/20/2017	$125.55
	TFS FISHERSCI ECOM ATL	10/20/2017	$41.85
	Amazon.com	10/22/2017	$19.22
	Amazon.com	10/20/2017	$15.86
	BINDERTEK	10/19/2017	$412.89
	OFFICE DEPOT #2349	10/20/2017	$11.97
	OFFICE DEPOT #342	10/20/2017	$95.88
	PRAXAIR DIST US 70621	10/20/2017	$1,387.63
	ACS Membership	10/23/2017	$441.15
	FASTENAL COMPANY01	10/24/2017	$16.56
	TFS FISHERSCI ECOM ATL	10/25/2017	$362.47
	TFS FISHERSCI ECOM ATL	10/27/2017	$110.33
	OFFICE DEPOT #1214	10/27/2017	$23.32
	SABATINOS PIZZA	10/28/2017	$114.33
	OFFICE DEPOT #1214	10/27/2017	$217.56
	PRAXAIR DIST US 70621	10/26/2017	$25.75
	COLLOFCHAR 4210	10/27/2017	$52.89
	Amazon.com	10/30/2017	$77.56
	PRAXAIR DISTRIBUTION I	10/27/2017	$1,175.93
			$12,730.74
JENNIFER BRADLEY	CVS/PHARMACY #01039	10/13/2017	$7.62
			$7.62
JENNIFER STEVENS	DIAMOND SPRINGS WATER	10/02/2017	$67.58
	SHRED-IT CHARLESTON	10/03/2017	$36.57
	VZWRLSS PRPAY AUTOPAY	10/05/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	10/25/2017	$30.00
			$164.15
JESSICA RODGERS	FATHEAD	10/09/2017	$569.81
	AMAZON MKTPLACE PMTS	10/10/2017	$10.89
	STU SHINDIGZ DECORATIO	10/10/2017	$35.98
	NACDA AND ITS AFFILIATES	10/10/2017	$500.00
	SAKIDA CANDY COMPANY INC	10/17/2017	$318.96
	SNAP GEOFILTERS	10/18/2017	$30.07
	SNAP GEOFILTERS	10/18/2017	$30.51
	DISCOUNTMUGS.COM	10/18/2017	$410.00
	SPEEDY BUTTONS	10/17/2017	$385.34
	WALMART.COM 8009666546	10/18/2017	$100.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	APL ITUNES.COM/BILL	10/20/2017	$1.29
	NETBRANDS MEDIA CORP.	10/26/2017	$495.00
	CAROLINA SASH AND SEW LLC	10/27/2017	$342.90
	APL ITUNES.COM/BILL	10/27/2017	$1.29
	WAL-MART #0632	10/27/2017	$123.83
	4IMPRINT	10/27/2017	$999.33
	AMAZON MKTPLACE PMTS	10/31/2017	$15.98
	SQ CHARLESTON PART	10/30/2017	$350.00
	AMAZON MKTPLACE PMTS	10/31/2017	$11.54
			$4,733.70
JILL CALDWELL	NORTH CHARLESTON COLISEU	10/02/2017	$1,762.50
	PAPA JOHN'S #03756	10/03/2017	$43.26
	PP PARTYCITYCO	10/05/2017	$72.98
	YOUR EVENT SOURCE	10/06/2017	$2,147.55
	CVS/PHARMACY #01039	10/09/2017	$30.60
	Etsy.com - LMNCreates14	10/10/2017	$30.73
	CUSTOMINK LLC	10/10/2017	$781.00
	IN RAZ PRODUCTIONS LLC.	10/10/2017	$350.00
	ARAMARK COL OF CHARLESTON	10/10/2017	$39.61
	SQ BLACK LION REGGAE GOS	10/11/2017	$1,800.00
	SQ VERDE	10/11/2017	$12.15
	PAYPAL HOPE SOUND	10/11/2017	$1,200.00
	MELLOW MUSHROOM	10/11/2017	$26.38
	ARAMARK COL OF CHARLESTON	10/11/2017	$13.00
	PAYPAL GROUPON INC	10/12/2017	$155.00
	KICKIN CHICKEN KING ST	10/11/2017	$25.29
	STAPLES DIRECT	10/12/2017	$39.11
	SCOREMEMORABILIA.COM	10/13/2017	$184.99
	AMAZON MKTPLACE PMTS	10/18/2017	$49.99
	CUSTOMINK LLC	10/18/2017	$629.00
	TARGET.COM	10/19/2017	$43.59
	TM THE BOOK OF MORMON	10/18/2017	$121.90
	PAYPAL POUNCECATCA	10/19/2017	$513.75
	CVS/PHARMACY #01039	10/19/2017	$40.17
	MICHAELS STORES 9813	10/26/2017	$82.06
	MICHAELS STORES 9813	10/26/2017	$33.79
	WM SUPERCENTER #632	10/27/2017	$14.63
	WAL-MART #0632	10/27/2017	$70.77
	WALGREENS #15024	10/27/2017	$81.55
	JIMMY JOHNS - 858	10/27/2017	$66.93
	KICKIN CHICKEN KING ST	10/27/2017	$148.76
	INSTACART	10/27/2017	$13.37
	HOBBY LOBBY #713	10/27/2017	$215.96
	INSTACART	10/27/2017	$261.39
	INSTACART	10/27/2017	$214.38
	PAYPAL OTCBRANDSIN	10/30/2017	$176.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$11,492.15
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	09/29/2017	$66.71
	Amazon.com	10/12/2017	$96.75
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$14.67
			$178.13
JOANN THROCKMORTON	Amazon.com	10/14/2017	$42.27
			$42.27
JOANNA ALLEN	PAPERLESS POST	10/05/2017	$42.00
	HALLMARK COM	10/19/2017	$66.70
	EVENTHAUS RENTALS LLC	10/23/2017	$173.81
	ALL AMERICAN AWARDS INC	10/25/2017	$65.40
			$347.91
JODI RUPP	WAL-MART #2348	10/03/2017	$54.36
	WALMART.COM 8009666546	10/05/2017	$140.97
	WALMART.COM 8009666546	10/05/2017	$140.97
	AAA DOWNTOWN STORAGE, L	10/05/2017	$200.00
	TEMPLEPUBLI	10/20/2017	$295.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$94.54
	SHRED-IT USA LLC	10/30/2017	$36.57
	COLLOFCHAR 4210	10/30/2017	$501.31
			$1,463.72
JOHN BRUNER	WHOLEFDS CHL 10201	10/02/2017	$27.54
	WSG WILSON SPTG GDS	10/03/2017	$732.00
	FM EXPRESSIONS	10/04/2017	$355.79
	FROMUTH TENNIS	10/03/2017	$187.40
	WSG WILSON SPTG GDS	10/11/2017	$183.60
	JAMES WESLEY LTD	10/24/2017	$140.00
	ACT IntercollegiateTen	10/28/2017	$125.00
	HARRIS TEETER #0019	10/28/2017	$29.20
	HARRIS TEETER #0019	10/27/2017	$33.59
			$1,814.12
JOHN PETERS	CVS/PHARMACY #01039	10/26/2017	$6.93
	AMAZON MKTPLACE PMTS	10/30/2017	$219.99
			$226.92
JON HAKKILA	DIAMOND SPRINGS WATER	10/04/2017	$32.43
	BAY STREET BIERGARTEN	10/04/2017	$158.40
	ALL AMERICAN AWARDS INC	10/20/2017	$47.96
	PEARLS DESKTOP PUBLISH	10/26/2017	$220.26
	DIAMOND SPRINGS WATER	10/30/2017	$32.43
	SHRED-IT USA LLC	10/30/2017	$36.57
			$528.05
JON TOWNSLEY	HARRIS TEETER #456	10/04/2017	$12.48
			$12.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HEINEN	POETS & WRITERS	09/29/2017	$540.00
	POETS & WRITERS	09/29/2017	$150.00
	POETS & WRITERS	09/29/2017	$890.00
			$1,580.00
JOSEPH VALLEE	COLLOFCHAR 4210	10/04/2017	$21.60
	AmazonPrime Membership	10/11/2017	$53.41
	Amazon.com	10/12/2017	$27.45
	Amazon.com	10/12/2017	$39.70
	AMAZON MKTPLACE PMTS	10/15/2017	$28.98
	AMAZON MKTPLACE PMTS	10/18/2017	$39.53
			$210.67
JOSH AYDLETTE	VS ATHLETICS	10/05/2017	$145.85
			$145.85
JOSHUA WILLIAMS	AMAZON MKTPLACE PMTS	10/12/2017	$40.35
	AMAZON MKTPLACE PMTS	10/12/2017	$46.92
	AMAZON MKTPLACE PMTS	10/14/2017	$24.88
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$56.62
	OFFICEMAX CT IN#266473	10/13/2017	$51.94
	AMAZON MKTPLACE PMTS	10/13/2017	$88.04
	OFFICEMAX CT IN#266638	10/16/2017	$9.15
	IOFM	10/26/2017	$1,250.00
	HRS PRO ENTERPRISE	10/30/2017	$295.00
			$1,862.90
JOY HEINZMAN	AMAZON.COM AMZN.COM/BILL	10/01/2017	$159.44
	WM SUPERCENTER #2348	09/29/2017	$30.41
	AMAZON MKTPLACE PMTS	10/02/2017	$4.98
	AMAZON MKTPLACE PMTS	10/18/2017	$32.97
	AMAZON MKTPLACE PMTS	10/19/2017	$196.06
	WM SUPERCENTER #2348	10/20/2017	$108.28
	DOLLAR TREE	10/26/2017	$29.43
	DOLLAR GENERAL #11246	10/26/2017	$16.81
			$578.38
JULIE SWANSON	THE READING WAREHOUSE IN	10/05/2017	$2,272.36
			$2,272.36
KAREN EIPPERT	MED-VET	10/22/2017	$90.40
			$90.40
KAREN HAUSCHILD	FASTENAL COMPANY01	09/29/2017	$2.10
	AMAZON MKTPLACE PMTS	10/06/2017	$11.00
	AMAZON MKTPLACE PMTS	10/10/2017	$18.77
	AMAZON MKTPLACE PMTS	10/19/2017	$11.19
	AMAZON MKTPLACE PMTS	10/25/2017	$25.79
	AMAZON MKTPLACE PMTS	10/26/2017	$23.40
	AMAZON MKTPLACE PMTS	10/25/2017	$2.17
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$39.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAUSCHILD	APPALACHIAN SPRINGS	10/27/2017	$89.98
			$223.63
KAREN SALEM	WEB NETWORKSOLUTIONS	09/29/2017	$6.99
	ALL AMERICAN AWARDS INC	10/02/2017	$47.96
	CAREERECO	10/12/2017	$295.00
	SMK WUFOO.COM CHARGE	10/13/2017	$14.95
	GOOGLE ADWS7935376906	10/24/2017	$409.37
	WEB NETWORKSOLUTIONS	10/27/2017	$6.99
	GOOGLE ADWS7935376906	10/29/2017	$500.00
			$1,281.26
KASEY BEARD	AMAZON MKTPLACE PMTS	10/04/2017	$8.71
	THE HOME DEPOT #1118	10/25/2017	$31.53
			$40.24
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	10/23/2017	$21.00
	CVS/PHARMACY #01039	10/25/2017	$9.43
			$30.43
KATE TILLER	HAR HARVARD BUSNSS SCH	10/02/2017	$4.25
	WALL WRITTEN	10/04/2017	$76.66
	TOPHAT.COM	10/17/2017	$86.16
			$167.07
KATELYN HARRISON	BSN SPORT SUPPLY GROUP	10/03/2017	$264.87
	SHORELINE FRUIT, LLC	10/17/2017	$9.95
	SHORELINE FRUIT, LLC	10/17/2017	$208.00
			$482.82
KATHERINE HOUSER	NATIONAL COALITION FOR C	10/09/2017	$150.00
	PETSMART # 3063	10/10/2017	$19.55
	Scholastic Reading Club	10/10/2017	$84.00
	PETSMART # 3063	10/11/2017	$6.52
			$260.07
KATHRINE HIOTT	HARRIS TEETER #456	09/29/2017	$6.24
	WALMART.COM 8009666546	10/03/2017	$17.24
	PREMIUMCRICKETS	10/03/2017	$30.38
	PRAXAIR DISTRIBUTION I	10/03/2017	$7.26
	AMAZON MKTPLACE PMTS	10/05/2017	$4.00
	PRAXAIR DISTRIBUTION I	10/18/2017	$25.65
	AMAZON MKTPLACE PMTS	10/19/2017	$4.66
	HARRIS TEETER #456	10/23/2017	$7.12
	PREMIUMCRICKETS	10/23/2017	$30.38
	OFFICE DEPOT #1214	10/27/2017	$20.37
	HARRIS TEETER #456	10/27/2017	$18.00
	OFFICE DEPOT #1214	10/27/2017	$98.08
	TFS FISHERSCI ECOM ATL	10/27/2017	$14.16
	OFFICE DEPOT #1214	10/28/2017	$44.43
			$327.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	3 STAR ENTERPRISES, LLC	09/29/2017	$26.71
	AMAZON MKTPLACE PMTS	10/19/2017	$105.90
	PHI ALPHA THETA HISTORY	10/20/2017	$450.00
	DIAMOND SPRINGS WATER	10/23/2017	$26.16
			$608.77
KAYLEE LASS	FACEBK HJBEBEW9T2	09/30/2017	$14.44
	DONORSNAP	10/01/2017	$60.00
	ULINE SHIP SUPPLIES	10/05/2017	$150.95
	MINUTEMAN PRESS OF MT PLE	10/06/2017	$38.81
	ULINE SHIP SUPPLIES	10/10/2017	$426.55
	FACEBK Q8YXNDS9T2	10/10/2017	$50.00
	GAYLORD BROS INC	10/10/2017	$43.58
	Dropbox LF65J439W5SX	10/12/2017	$99.00
	CTC CONSTANTCONTACT.COM	10/14/2017	$195.00
	AMAZON MKTPLACE PMTS	10/18/2017	$12.99
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$86.86
	MODERN POSTCARD	10/18/2017	$464.49
	AT&T DATA	10/26/2017	$29.99
	AMAZON MKTPLACE PMTS	10/30/2017	$20.00
			$1,692.66
KEITH WIGGANS	TARGET 00020370	09/30/2017	$46.84
	HARRIS TEETER #0019	09/29/2017	$26.92
	IN RICHARD LLOYD, INC	10/02/2017	$129.71
	HARRIS TEETER #0019	10/03/2017	$34.12
	HARRIS TEETER #0019	10/07/2017	$27.64
	HARRIS TEETER #0019	10/10/2017	$42.27
	WAL-MART #4273	10/11/2017	$24.47
	TARGET 00021246	10/13/2017	$23.73
	TARGET 00021246	10/14/2017	$9.04
	PUBLIX #1055	10/17/2017	$31.00
	HARRIS TEETER #0019	10/21/2017	$30.89
	TMS MYERS FRAMES & AW	10/27/2017	$1,514.18
	HARRIS TEETER #0277	10/28/2017	$27.74
			$1,968.55
KEMA WALKER	CUSTOMINK LLC	10/11/2017	$544.85
	WAL-MART #2348	10/20/2017	$16.06
	WM SUPERCENTER #632	10/23/2017	$10.40
	SQ HIBBEN UNITED METHODI	10/24/2017	$35.00
	KRISPY KREME #531	10/26/2017	$17.66
	COLLOFCHAR 4210	10/27/2017	$26.47
			$650.44
KENDRA STEWART	UNC CH SCH GOV REG POS	10/11/2017	$1,000.00
	CONFERENCESERIESCOM	10/14/2017	$519.00
			$1,519.00
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	10/02/2017	$1,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	LOWES #00661	10/06/2017	$30.39
	USPS POSTAGE ENDICIA.COM	10/06/2017	$500.00
	USPS POSTAGE ENDICIA.COM	10/06/2017	$500.00
	USPS POSTAGE ENDICIA.COM	10/11/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	10/18/2017	$1,000.00
	LORTON DATA INC	10/27/2017	$425.00
	USPS POSTAGE ENDICIA.COM	10/30/2017	$1,000.00
			$5,455.39
KERI MCGEE	WALGREENS #15512	10/10/2017	$3.56
			$3.56
KEVIN KEENAN	HARRIS TEETER #0365	10/04/2017	$12.93
	MICHAELS STORES 1241	10/15/2017	$30.89
	MELLOW MUSHROOM	10/23/2017	$236.30
			$280.12
KEVIN NICHOLS	SPORTS ATTACK	10/13/2017	$278.00
	BSN SPORT SUPPLY GROUP	10/19/2017	$217.46
	CAROLINA SASH AND SEW LLC	10/23/2017	$2,099.30
	JUSTBATS COM	10/24/2017	$599.97
	DICKS SPORTING GOODS1200	10/24/2017	$155.85
	AMER BASEBALL COACH	10/26/2017	$45.00
	AMER BASEBALL COACH	10/26/2017	$45.00
	ACTION SPORTS	10/26/2017	$1,444.50
			$4,885.08
KEYANA RUSS	D J WALL-ST-JOURNAL	09/30/2017	$28.99
	OFFICEMAX CT IN#216158	10/02/2017	$15.69
	D J WALL-ST-JOURNAL	10/30/2017	$28.99
			$73.67
KIMBERLY GAILLIARD	CHARLESTON CHRONICLE	09/29/2017	$285.00
	DIAMOND SPRINGS WATER	10/06/2017	$5.45
	WM SUPERCENTER #1748	10/09/2017	$66.44
	WM SUPERCENTER #1748	10/22/2017	$27.93
			$384.82
KIMBERLY MCKALE	AMAZON MKTPLACE PMTS	09/29/2017	$47.43
	FACEBK 8D8Y8DJH72	09/30/2017	$14.65
	BJ'S WHOLESALE #378	10/02/2017	$32.64
	EVENTHAUS RENTALS LLC	10/03/2017	$201.26
	THE ODLE GROUP/IMAGE BRAN	10/12/2017	$557.66
	FACEBK 3FMNSCSH72	10/13/2017	$50.02
	ASSOCIATED POSTERS INC	10/25/2017	$356.43
	AMAZON MKTPLACE PMTS	10/26/2017	$32.07
			$1,292.16
KIMBERLY REETZ	OFFICEMAX CT IN#219542	09/30/2017	$100.74
	RKO TOTAL GRAPHICS	09/29/2017	$54.25
	OFFICEMAX CT IN#234245	10/05/2017	$158.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	OFFICEMAX CT IN#250965	10/11/2017	$83.18
	OFFICEMAX CT IN#266972	10/14/2017	$38.93
	AMAZON MKTPLACE PMTS	10/29/2017	$14.99
	RKO TOTAL GRAPHICS	10/30/2017	$37.98
			$488.84
KIRBY EVANS	AMAZON MKTPLACE PMTS	10/05/2017	$110.69
	Amazon.com	10/06/2017	$125.38
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$792.64
	Amazon.com	10/08/2017	$550.09
	RKO TOTAL GRAPHICS	10/17/2017	$63.47
	THE POST AND COURIER	10/19/2017	$649.96
	Amazon.com	10/22/2017	$122.60
	AMAZON MKTPLACE PMTS	10/23/2017	$30.95
	SC PSY ASSOCIATION	10/23/2017	$60.00
	SC PSY ASSOCIATION	10/23/2017	$18.00
	TFS FISHER SCI HUS	10/26/2017	$66.70
			$2,590.48
KRISTIN WICHMANN	Amazon.com	09/29/2017	$56.61
	DIAMOND SPRINGS WATER	10/02/2017	$15.81
	PAYPAL EMMALUPAZ	10/05/2017	$1,512.00
	COLLOFCHAR 4210	10/10/2017	$28.35
	UAF RASMUSON LIBRARY	10/18/2017	$360.00
	OFFICEMAX CT IN#275432	10/18/2017	$9.77
	OFFICEMAX CT IN#275114	10/18/2017	$179.19
	OFFICE DEPOT #1214	10/20/2017	$34.16
	CANVA 01753-1175560	10/20/2017	$1.00
	CANVA 01758-1191897	10/25/2017	$1.00
	IN SHRED WITH US	10/26/2017	$45.00
	OFFICE DEPOT #1214	10/27/2017	$69.06
	DIAMOND SPRINGS WATER	10/30/2017	$52.05
			$2,364.00
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	10/13/2017	$56.00
	EUROFINS MWG OPERON	10/17/2017	$71.50
			$127.50
KYLE DILLON	UNDER ARMOUR CHA	09/30/2017	$95.30
	BSN SPORT SUPPLY GROUP	10/04/2017	$349.89
	CAROLINA SASH AND SEW LLC	10/04/2017	$199.00
	OCONNOR INC	10/06/2017	$417.75
	CAROLINA SASH AND SEW LLC	10/06/2017	$12.00
	COLLEGIATE GIRLS BASKETB	10/09/2017	$1,000.00
	COLLEGIATE GIRLS BASKETB	10/09/2017	$1,000.00
	MICHAEL T WHITE	10/09/2017	$1,300.00
	OCONNOR INC	10/16/2017	$261.00
	TAG UP	10/19/2017	$100.00
	TAG UP	10/19/2017	$127.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KYLE DILLON	EASTBAY	10/20/2017	$180.92
	WM SUPERCENTER #2348	10/27/2017	$26.62
	TAG UP	10/30/2017	$99.12
	WPY Gridbusters Ben Kanto	10/30/2017	$20.00
			$5,189.57
LAURA MOSES	SHRED-IT USA LLC	10/02/2017	$36.57
	CVS/PHARMACY #04263	10/03/2017	$5.09
	CVS/PHARMACY #01039	10/20/2017	$17.74
	OFFICE DEPOT #1214	10/25/2017	$36.18
	OFFICE DEPOT #1214	10/25/2017	$73.90
			$169.48
LAVERNE GREEN	PAYPAL JHUOCTOPODE	10/03/2017	$50.00
	KING OF POPS CHARLESTON	10/04/2017	$776.88
	AMAZON MKTPLACE PMTS	10/04/2017	$83.40
	THE OOPS CO CHARLESTON	10/04/2017	$217.99
	SNAP GEOFILTERS	10/05/2017	$11.89
	BI-LO GROCERY #5246	10/09/2017	$80.32
	CUSTOMINK LLC	10/10/2017	$331.74
	AMAZON MKTPLACE PMTS	10/12/2017	$44.64
	WALMART.COM	10/12/2017	$35.35
	3 STAR ENTERPRISES, LLC	10/17/2017	$21.53
	3 STAR ENTERPRISES, LLC	10/17/2017	$21.53
	BULLDOG TOURS	10/18/2017	$159.00
	VISTAPR VistaPrint.com	10/20/2017	$24.98
	RIPLEYS M BEACH AQ ORB	10/21/2017	$279.50
	WALMART.COM 8009666546	10/24/2017	$71.80
	WALMART.COM 8009666546	10/24/2017	$87.60
	WM SUPERCENTER #2348	10/24/2017	$379.27
	WALMART.COM 8009666546	10/24/2017	$90.67
	WALMART.COM 8009666546	10/24/2017	$29.82
	WALMART.COM 8009666546	10/25/2017	$59.79
	WALMART.COM 8009666546	10/24/2017	$75.99
	WALMART.COM 8009666546	10/24/2017	$6.03
	WALMART.COM 8009666546	10/24/2017	$12.07
	WALMART.COM 8009666546	10/24/2017	$27.31
	BI-LO GROCERY #5284	10/24/2017	$42.55
	ALL AMERICAN AWARDS INC	10/24/2017	$59.95
	WALMART.COM 8009666546	10/26/2017	$48.99
	JIMMY JOHNS 858 - ECO	10/24/2017	$94.03
	AMAZON MKTPLACE PMTS	10/26/2017	$35.69
	HARRIS TEETER #0277	10/26/2017	$47.08
	US CHESS FEDERATION SA	10/26/2017	$159.81
	JET.COM	10/27/2017	$222.00
	THE HOME DEPOT #1118	10/27/2017	$72.34
	JET.COM	10/27/2017	$277.50
	HOMEDEPOT.COM	10/27/2017	$52.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	AMAZON MKTPLACE PMTS	10/27/2017	$52.31
	PARTY CITY 0182	10/27/2017	$548.22
	OFFICESUPPLY.COM	10/27/2017	$14.38
	US CHESS FEDERATION SA	10/26/2017	$87.42
	BOXED.COM	10/27/2017	$170.00
	SPRING ROLLS ASIAN CUISIN	10/30/2017	$46.40
	U.S. PLASTIC CORPORATION	10/30/2017	$32.01
			$5,042.01
LINDA KALAFATIS	APPLE STORE #R318	10/02/2017	$53.41
	STAPLES 00108266	10/04/2017	$64.76
	RTIC E8E2	10/10/2017	$526.16
	AMAZON MKTPLACE PMTS	10/11/2017	$33.99
	AMAZON MKTPLACE PMTS	10/11/2017	$21.78
	COSTCO WHSE #0360	10/11/2017	$236.10
	EPIC SPORTS, INC.	10/12/2017	$654.55
	LOWES #00539	10/12/2017	$8.92
	PUBLIX #633	10/26/2017	$8.30
	PUBLIX #633	10/26/2017	$31.95
			$1,639.92
LISA CALVERT	FACEBK J25ZQCED52	09/30/2017	$10.50
	PARKING REVENUE COLLECT	10/03/2017	$90.00
	THE HOME DEPOT #1118	10/07/2017	$26.41
	FEDEX 788072839330	10/14/2017	$9.75
			$136.66
LISA CHRISTIAN	Amazon.com	10/26/2017	$32.74
	COSTCO WHSE #0360	10/28/2017	$18.46
			$51.20
LOUIS BURNETT	AIRGAS SOUTH	10/01/2017	$12.26
			$12.26
LYNDA KELLER	WM SUPERCENTER #2348	10/02/2017	$128.19
	DOLLAR TREE	10/02/2017	$17.44
	STAPLES 00115832	10/02/2017	$16.34
	PUBLIX #633	10/04/2017	$105.35
	COSTCO WHSE #0360	10/09/2017	$35.76
	PUBLIX #633	10/24/2017	$44.74
	PRIME HERITAGE	10/26/2017	$400.50
			$748.32
LYNDSAY GIANOLI	PUBLIX #633	10/01/2017	$42.09
	PUBLIX #633	10/06/2017	$43.21
	THE UPS STORE #3069	10/11/2017	$11.53
			$96.83
LYNNE FORD	RH RANDOM HOUSE	10/17/2017	$6.00
			$6.00
MARC PROTO	CVS/PHARMACY #01039	10/02/2017	$12.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARC PROTO	AMAZON MKTPLACE PMTS	10/05/2017	$299.99
	NSCA	10/19/2017	$120.00
	NASEINC	10/25/2017	$39.95
			$472.25
MARCELLA GRAY	APL APPLE ONLINE STORE	09/30/2017	$114.90
	SPRINGER CUSTOMER	09/29/2017	$222.70
	CVS/PHARMACY #01039	10/04/2017	$11.21
	HARRIS TEETER #0277	10/06/2017	$70.48
	AMAZON MKTPLACE PMTS	10/10/2017	$150.92
			$570.21
MARCIA WHITE	Amazon web services	10/03/2017	$8.83
	PAYPAL GENCOWEB	10/23/2017	$20.00
	FS ThemeIsle	10/27/2017	$59.00
			$87.83
MARIA ALFIERIS	DIAMOND SPRINGS WATER	10/03/2017	$10.52
	3 STAR ENTERPRISES, LLC	10/10/2017	$160.23
	ALL AMERICAN AWARDS INC	10/17/2017	$47.96
			$218.71
MARIA PHILPOT	DIAMOND SPRINGS WATER	10/11/2017	$20.66
			$20.66
MARIANNE PERRY	OFFICEMAX CT IN#214659	09/29/2017	$31.92
	STAPLES DIRECT	10/03/2017	$48.11
	OFFICEMAX CT IN#228496	10/04/2017	$53.51
	OFFICEMAX CT IN#262500	10/13/2017	$48.88
	3 STAR ENTERPRISES, LLC	10/17/2017	$26.71
			$209.13
MARIE L OLEKSIAK	AMAZON MKTPLACE PMTS	10/06/2017	$13.94
	FACEBK 5ZXK5EN9J2	10/08/2017	$20.00
	ARTIST & CRAFTSMAN CSNSC	10/06/2017	$60.87
	ROSS PRINTING	10/06/2017	$79.31
	LOWES #00907	10/09/2017	$55.46
	LOWES #00907	10/09/2017	$2.14
	AMAZON MKTPLACE PMTS	10/09/2017	$19.95
	AMAZON MKTPLACE PMTS	10/09/2017	$36.28
	AMAZON MKTPLACE PMTS	10/09/2017	$26.66
	BROADWAY PLAY PUBLISHING	10/11/2017	$15.00
	AMAZON MKTPLACE PMTS	10/12/2017	$64.28
	MUSIC THEATRE INTL	10/17/2017	$400.00
	STAPLES 00115832	10/17/2017	$85.29
	STAPLES 00115832	10/17/2017	$21.53
	AMAZON MKTPLACE PMTS	10/22/2017	$135.61
	MICHAELS STORES 1060	10/21/2017	$15.48
	PAYPAL SOUTHCAROLI	10/23/2017	$90.00
	ARTIST & CRAFTSMAN CSNSC	10/24/2017	$36.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	AMAZON MKTPLACE PMTS	10/25/2017	$45.57
	CVS/PHARMACY #01039	10/30/2017	$4.02
			$1,227.43
MARILEE SMITH	HARRIS TEETER #0277	10/24/2017	$9.70
	HARRIS TEETER #0277	10/24/2017	$5.28
	DIAMOND SPRINGS WATER	10/25/2017	$16.90
	DOMINO'S 5659	10/24/2017	$63.74
	AMAZON MKTPLACE PMTS	10/27/2017	$15.99
	3 STAR ENTERPRISES, LLC	10/27/2017	$26.71
			$138.32
MARK BERRY	PAYPAL JIUJINGHONG	10/05/2017	$500.00
	ADOBE STOCK	10/09/2017	$29.99
	ISSUU	10/21/2017	$19.00
			$548.99
MARK DEL MASTRO	WV TREASURY BASIC	10/18/2017	$45.00
			$45.00
MARLENE NAVOR	SQ KC PHOTOGRAPHY LLC	09/29/2017	$150.00
	PAYPAL ALICEKEENEY	09/29/2017	$500.00
	UNDER ARMOUR CHA	10/04/2017	$53.35
	NCBWA PROFESSIONAL	10/05/2017	$25.00
	USBWA PROFESSIONAL	10/05/2017	$50.00
	USBWA PROFESSIONAL	10/05/2017	$50.00
	BEST BUY 00005173	10/11/2017	$65.39
	BEST BUY 00005173	10/11/2017	$141.68
	OFFICE DEPOT #2233	10/11/2017	$151.10
	Dropbox Y4QGKFMDXQT8	10/13/2017	$9.99
	CVS/PHARMACY #00529	10/24/2017	$19.60
	NCAA FULFILLMENT	10/24/2017	$32.28
			$1,248.39
MARY ANN HARTSHORN	WM SUPERCENTER #632	10/02/2017	$37.04
	CUSTOMINK LLC	10/07/2017	$829.75
	CUSTOMINK LLC	10/07/2017	$67.26
	WINTHROP UNIVERSITY	10/10/2017	$228.00
	TARGET 00015297	10/11/2017	$59.96
	SC AQUARIUM	10/11/2017	$598.75
	EAST BAY DELI AT U	10/21/2017	$340.83
	TARGET 00015297	10/28/2017	$50.79
			$2,212.38
MARY J JONES	STAPLES DIRECT	10/03/2017	$76.81
	DIAMOND SPRINGS WATER	10/20/2017	$28.61
			$105.42
MARY J WHITE	HYAMS GARDEN AND ACCENTS	10/06/2017	$17.00
	PARTY CITY 0182	10/18/2017	$29.05
			$46.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	HARRIS TEETER #0277	10/02/2017	$60.19
	AMAZON MKTPLACE PMTS	10/25/2017	$17.88
	Amazon.com	10/26/2017	$12.96
	AMAZON MKTPLACE PMTS	10/27/2017	$7.02
			$98.05
MATTHEW BRAEUER	BSN SPORT SUPPLY GROUP	10/03/2017	$948.30
	OCONNOR INC	10/05/2017	$757.00
	TAG UP	10/06/2017	$17.15
	OFFICE DEPOT #1214	10/12/2017	$326.97
	CHARLESTON DOWNTOWN	10/17/2017	$540.64
	BSN SPORT SUPPLY GROUP	10/19/2017	$392.40
	HARRIS TEETER #0277	10/23/2017	$39.72
	BSN SPORT SUPPLY GROUP	10/23/2017	$163.50
	BSN SPORT SUPPLY GROUP	10/25/2017	$824.04
			$4,009.72
MELANIE GREENE	LAKESHORE LEARNING MATER	10/12/2017	$491.69
	AMAZON.COM AMZN.COM/BILL	10/22/2017	$9.98
			$501.67
MELINDA MILEY	PIZZA HUT 17623	10/25/2017	$227.37
			$227.37
MELISSA OCHAL	HARRIS TEETER #0277	09/29/2017	$4.06
	HARRIS TEETER #0277	09/29/2017	$106.90
	NAFSA ASSOCIATIONOF INTER	10/26/2017	$295.00
			$405.96
MEREDITH E PERRONE	tomtop.com	10/10/2017	$149.80
	COMMUNITY JOURNALS LLC	10/13/2017	$668.00
	COLLOFCHAR 4210	10/26/2017	$126.42
	BROWNPAPERTICKETS COM	10/26/2017	$35.41
			$979.63
MEREDITH JENKINSON	CVS/PHARMACY #01039	10/02/2017	$6.29
	WAL-MART #2348	10/04/2017	$7.95
	ULINE SHIP SUPPLIES	10/07/2017	$39.38
			$53.62
MICHAEL DUNCAN	Dropbox MDPF44NK51JY	10/29/2017	$99.00
			$99.00
MICHAEL HEAGERTY	MUSE STORYTELLING INC	10/03/2017	$10.00
	FEDEXOFFICE 00015230	10/12/2017	$1.42
	FEDEXOFFICE 00015230	10/12/2017	$22.78
	ADORAMA INC	10/15/2017	$1,259.00
	PREMIUMBEAT.COM	10/12/2017	$98.00
	ENVATOMARKET37543587	10/13/2017	$200.00
	www.dronelogbook.com	10/15/2017	$19.95
	B&H PHOTO 800-606-6969	10/18/2017	$599.00
	LINKEDIN-379 4234983	10/20/2017	$59.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	Dropbox 9VWY8M1W2CQ8	10/23/2017	$99.00
	B&H PHOTO 800-606-6969	10/24/2017	$1,259.00
			$3,628.14
MICHAEL TORNIFOLIO	BSN SPORT SUPPLY GROUP	09/29/2017	$551.32
	MF ATHLETIC & PERFORM BE	10/02/2017	$90.50
	FLEET FEET SPORTS	10/02/2017	$1,620.06
	FLEET FEET SPORTS	10/05/2017	$100.26
	FLEET FEET SPORTS	10/18/2017	$83.55
	BSN SPORT SUPPLY GROUP	10/30/2017	$797.88
			$3,243.57
MICHELLE ABBOTT	AMAZON MKTPLACE PMTS	10/03/2017	$23.29
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$45.77
			$69.06
MICHELLE BREW	PAISANOS - CHARLESTON - M	09/29/2017	$53.80
	CHARLESTON DOWNTOWN	10/16/2017	$174.35
	PAISANOS - CHARLESTON - M	10/23/2017	$75.99
	PAISANOS - CHARLESTON - M	10/27/2017	$138.17
			$442.31
MICHELLE MCDOWELL	KRISPY KREME DOUGH	10/04/2017	$32.18
	FEDEXOFFICE 00015024	10/12/2017	$3.24
	LIZARDS THICKET DUTCH SQU	10/29/2017	$132.50
	PUBLIX #829	10/29/2017	$84.81
	OFFICE DEPOT #2127	10/28/2017	$71.92
			$324.65
MICHELLE VAN PARYS	SAS COMFORT SHOES	10/21/2017	$160.23
	B&H PHOTO 800-606-6969	10/23/2017	$1,117.98
	ADORAMA INC	10/23/2017	$406.28
	KHB PHOTOGRAFIX	10/23/2017	$75.45
			$1,759.94
MILTON LANGLEY	EWING IRRIGATION PRD 197	09/29/2017	$720.91
	LOWES #00539	10/03/2017	$191.45
	IN POSSUMS WEST	10/05/2017	$533.38
	BURNETT ATHLETICS INC	10/06/2017	$653.46
	GREEN ACRES TURF FARM	10/11/2017	$210.00
	W P LAW INC LEXINGTON	10/11/2017	$362.50
	WEST LOCATING	10/11/2017	$300.00
	IN POSSUMS EAST	10/10/2017	$132.95
	IN POSSUMS EAST	10/11/2017	$71.92
	HOWARD FERTILIZER $ CH	10/16/2017	$1,880.25
	LOWES #00661	10/18/2017	$135.85
	BURNETT ATHLETICS INC	10/18/2017	$243.51
	PRECISION CYCLE	10/24/2017	$908.42
			$6,344.60
MILTON SUMMERS	SC BOILER SAFETY PROG	10/02/2017	$125.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON SUMMERS	SC BOILER SAFETY PROG	10/02/2017	$50.00
	C & C BOILER SALES & SVC	10/04/2017	$390.00
	LOWES #00661	10/17/2017	$338.54
	C & C BOILER SALES & SVC	10/17/2017	$735.57
	WW GRAINGER	10/20/2017	$272.02
	SC BOILER SAFETY PROG	10/24/2017	$100.00
			$2,011.13
MINI NARAYANAN	AMAZON MKTPLACE PMTS	09/29/2017	$48.72
	APPALACHIAN SPRINGS	10/02/2017	$38.15
	SHRED-IT USA LLC	10/02/2017	$36.57
	Amazon.com	10/11/2017	$103.54
	MAPLESOFT	10/20/2017	$400.00
	AMAZON MKTPLACE PMTS	10/23/2017	$37.90
	AMAZON MKTPLACE PMTS	10/25/2017	$22.17
	AMAZON MKTPLACE PMTS	10/25/2017	$231.35
	OFFICE DEPOT #1214	10/25/2017	$90.44
			$1,008.84
MOUNA DIBENEDETTO	LOWES #00358	10/14/2017	$48.54
	WALGREENS #15512	10/20/2017	$82.73
			$131.27
MYRA SEAMAN	HARRIS TEETER #0277	10/06/2017	$122.87
	HARRIS TEETER #0277	10/09/2017	$53.48
	CVS/PHARMACY #01039	10/12/2017	$13.00
			$189.35
NANCY MULLER	DNH GODADDY.COM	10/09/2017	$56.51
			$56.51
NANCY PHELPS	WESTERN OPHTHALMICS	09/29/2017	$175.59
	WHOLESALEYOGAMATS	09/29/2017	$291.79
	AMZ Discraft	10/02/2017	$109.98
	AMZ Discraft	10/02/2017	$139.98
	Dick'sSportingGoods.com	10/03/2017	$283.38
	Amazon.com	10/05/2017	$10.13
	TFS FISHERSCI ECOM ATL	10/06/2017	$155.30
	AMAZON MKTPLACE PMTS	10/06/2017	$16.35
	AMAZON MKTPLACE PMTS	10/12/2017	$71.28
	AMAZON VIDEO ON DEMAND AM	10/13/2017	$12.99
	AMAZON MKTPLACE PMTS	10/17/2017	$21.98
	AMAZON MKTPLACE PMTS	10/17/2017	$21.98
	AMAZON MKTPLACE PMTS	10/16/2017	$15.56
	AMAZON MKTPLACE PMTS	10/17/2017	$21.98
	SHRED-IT USA LLC	10/16/2017	$36.57
	AMAZON MKTPLACE PMTS	10/17/2017	$21.98
	AMAZON MKTPLACE PMTS	10/17/2017	$835.81
	AMAZON MKTPLACE PMTS	10/18/2017	$21.98
	STERICYCLE	10/26/2017	$34.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY PHELPS	AMAZON MKTPLACE PMTS	10/27/2017	$16.95
	AMAZON MKTPLACE PMTS	10/27/2017	$429.96
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$61.32
			$2,807.12
NANDINI MCCAULEY	FACEBK YFY3LFE5L2	09/30/2017	$40.28
	CTC CONSTANTCONTACT.COM	10/16/2017	$100.00
	BRAND ADDITION	10/18/2017	$508.83
			$649.11
NATALIE MCKNIGHT	SQ G AND R SERVICES	10/02/2017	$1,650.00
	KNIGHTS SEPTIC TANK	10/23/2017	$245.00
	DIAMOND SPRINGS WATER	10/24/2017	$11.61
			$1,906.61
NORA KRASOWSKI	WM SUPERCENTER #1748	10/02/2017	$46.62
	HARRIS TEETER #0277	10/05/2017	$18.39
	COSTCO WHSE #0360	10/16/2017	$48.24
	HARRIS TEETER #0277	10/19/2017	$40.28
			$153.53
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	10/02/2017	$20.71
			$20.71
PATRICIA CLARK	OFFICEMAX CT IN#214413	09/29/2017	$145.22
	OFFICEMAX CT IN#218008	09/30/2017	$79.11
	OFFICEMAX CT IN#226869	10/04/2017	$95.29
	ULINE SHIP SUPPLIES	10/06/2017	$35.36
	3 STAR ENTERPRISES, LLC	10/12/2017	$77.39
	OFFICEMAX CT IN#265528	10/14/2017	$66.91
			$499.28
PATRICK FILLIPPA	GOVERNMENT FINANCE	09/29/2017	$135.00
	SC ASSOC OF CPAS	10/19/2017	$199.00
			$334.00
PETER LEE	CPI COLEPARMERINSTRUMT	10/06/2017	$112.43
	LOWES #00661	10/08/2017	$157.04
	MILLIPORE AMERICAS	10/07/2017	$1,236.05
	MILLIPORE AMERICAS	10/06/2017	$2,195.25
	STERLITECH CORP	10/09/2017	$628.83
	SIGMA ALDRICH US	10/09/2017	$616.50
	STERLITECH CORP	10/10/2017	$294.73
	TFS FISHERSCI ECOM ATL	10/10/2017	$167.10
	TFS FISHERSCI ECOM ATL	10/10/2017	$133.60
	SIGMA ALDRICH US	10/12/2017	$363.20
	LOWES #00661	10/13/2017	$129.58
	WM SUPERCENTER #2348	10/15/2017	$31.44
	CABLE TIES AND MORE	10/16/2017	$48.24
	LOWES #00661	10/18/2017	$85.63
	SIGMA ALDRICH US	10/18/2017	$51.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	ONLINEMETALS.COM	10/19/2017	$53.67
	TFS FISHERSCI ECOM ATL	10/20/2017	$55.70
	PHENOMENEX, INC.	10/21/2017	$942.57
	LOWES #00661	10/23/2017	$24.72
	INTERSTATE PLASTICS	10/23/2017	$97.01
	AMAZON MKTPLACE PMTS	10/25/2017	$47.07
	TFS FISHERSCI ECOM ATL	10/24/2017	$14.69
	TFS FISHERSCI ECOM ATL	10/25/2017	$64.02
	THE O-RING STORE	10/28/2017	$30.40
	SIGMA ALDRICH US	10/30/2017	$50.60
	LOWES #00655	10/30/2017	$31.44
			$7,663.41
PETER MEIER	EVOQUA WATER TECHNOLOGY	10/02/2017	$152.12
	EVOQUA WATER TECHNOLOGY	10/02/2017	$8.86
	EXXONMOBIL 42215459	10/02/2017	$15.00
	LOWES #00661	10/06/2017	$185.04
	WAYFAIR	10/13/2017	$136.67
	LOWES #00661	10/24/2017	$51.20
	ALL SEASONS TRUE VALUE	10/25/2017	$15.43
	WESTERN CHEMICAL INC	10/24/2017	$160.38
			$724.70
PHYLLIS GATES	AMAZON.COM AMZN.COM/BILL	10/12/2017	$52.26
	AMAZON MKTPLACE PMTS	10/12/2017	$27.47
			$79.73
PHYLLIS JESTICE	SP TOTEBAGFACTORY	10/20/2017	$421.50
	TRAPPISTINE CREAMY CAR	10/20/2017	$92.20
	VISTAPR VistaPrint.com	10/20/2017	$341.85
	AMAZON MKTPLACE PMTS	10/23/2017	$96.15
	WWW.VISTAPRINT.COM	10/26/2017	$153.77
			$1,105.47
PRISCILLA HAYES	Amazon.com	10/05/2017	$441.75
	AMAZON MKTPLACE PMTS	10/09/2017	$15.97
	AMAZON MKTPLACE PMTS	10/10/2017	$8.97
	AMAZON MKTPLACE PMTS	10/10/2017	$352.97
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$24.72
	CHARLESTON IMAGING	10/13/2017	$150.00
	DIAMOND SPRINGS WATER	10/25/2017	$31.34
			$1,025.72
RENA LANKFORD	OFFICEMAX CT IN#419668	10/03/2017	$10.75
	OFFICEMAX CT IN#227492	10/03/2017	$63.29
	CVS/PHARMACY #01039	10/05/2017	$18.71
	3 STAR ENTERPRISES, LLC	10/10/2017	$21.53
	OFFICEMAX CT IN#444735	10/11/2017	$51.58
	OFFICE DEPOT #1214	10/26/2017	$45.33
	OFFICE DEPOT #1214	10/26/2017	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$256.19
ROBERT REESE	PALMETTO FORD PARTS.	10/26/2017	$563.11
			$563.11
ROBIN LAROCQUE	STAPLES DIRECT	10/04/2017	$272.49
	CALL EXPERTS	10/13/2017	$60.15
			$332.64
ROCHELLE JOHNSON	PAYPAL LEONARDJL	10/04/2017	$150.00
	THE ALLEY	10/06/2017	$100.00
	THE CITADEL	10/12/2017	$550.00
	CANVA 01746-1345842	10/13/2017	$1.00
	AMSTERDAM PRNT & LITHO	10/19/2017	$590.75
	CANVA 01757-1522062	10/24/2017	$10.00
	WAL-MART #1359	10/24/2017	$155.29
	PARTY CITY	10/24/2017	$44.58
	PUBLIX #472	10/25/2017	$45.20
			$1,646.82
ROGER BROWN	HAY TIRE PROS - CH	10/23/2017	$26.23
			$26.23
ROLAND CRAFT	EAST BAY TRUE VALUE	10/02/2017	$38.43
	911 SERVICE TODAY	10/16/2017	$110.00
			$148.43
RON MENCHACA	US NATIONAL WHITEWATER	09/27/2017	$118.00
	MAILCHIMP MONTHLY	10/02/2017	$240.00
	ARTIST & CRAFTSMAN CSNSC	10/03/2017	$22.69
	ARTIST & CRAFTSMAN CSNSC	10/10/2017	$25.44
	WHOLEFDS CHL 10201	10/11/2017	$5.44
	STAPLES 00108266	10/14/2017	$10.67
	HOKUS POKUS COSTUMES L	10/24/2017	$51.95
			$474.19
ROY SNIPE	GOOGLE Google Storage	10/06/2017	$9.99
	SPANDEX WORLD INC.	10/09/2017	$108.49
	AMAZON MKTPLACE PMTS	10/11/2017	$23.97
			$142.45
RYAN STONE	CVS/PHARMACY #01039	10/16/2017	$22.78
	HARRIS TEETER #455	10/17/2017	$10.77
			$33.55
SABINE HAGN-FORD	OFFICEMAX CT IN#243512	10/07/2017	$15.22
	AMAZON MKTPLACE PMTS	10/11/2017	$29.98
	AMAZON MKTPLACE PMTS	10/18/2017	$35.61
	AMAZON MKTPLACE PMTS	10/18/2017	$31.98
	AMAZON MKTPLACE PMTS	10/20/2017	$11.71
	IN SHRED WITH US	10/26/2017	$31.50
	CHARLESTON CITY PAPER	10/26/2017	$550.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$706.00
SABRINA HOLLOWAY	AMAZON MKTPLACE PMTS	10/07/2017	$29.99
	AMAZON MKTPLACE PMTS	10/12/2017	$132.62
	AMERICAN JOURNAL US	10/13/2017	$622.00
	APL APPLE ONLINE STORE	10/25/2017	$106.71
	AMAZON MKTPLACE PMTS	10/24/2017	$79.95
	APL APPLE ONLINE STORE	10/25/2017	$0.01
	AMAZON MKTPLACE PMTS	10/25/2017	$12.99
	ASQ ECOMMERCE	10/30/2017	$99.00
			$1,083.27
SAMUEL BOLZ	DIAMOND SPRINGS WATER	10/24/2017	$35.86
			$35.86
SARA STEVENSON	COF MAIL SERVICES	10/24/2017	$6.65
			$6.65
SARAH FRANCISCUS	GALLUP INC	10/05/2017	$499.50
			$499.50
SARAH SIMMONITE	DIAMOND SPRINGS WATER	10/24/2017	$67.59
			$67.59
SARAH WUIGK	AMAZON.COM AMZN.COM/BILL	10/02/2017	$303.35
	EURO FOODS LLC	10/03/2017	$14.13
	OFFICE DEPOT #1214	10/20/2017	$54.78
	OFFICE DEPOT #1214	10/20/2017	$11.11
	UNIVERSITY OF TEXAS PR	10/24/2017	$162.00
			$545.37
SAVANNAH FRIERSON	OFFICEMAX CT IN#259103	10/12/2017	$15.23
	OFFICEMAX CT IN#259071	10/12/2017	$41.73
	APL APPLE ONLINE STORE	10/18/2017	$108.00
	APL APPLE ONLINE STORE	10/19/2017	$19.00
	ADOBE CREATIVE CLOUD	10/21/2017	$104.97
	DIAMOND SPRINGS WATER	10/24/2017	$19.88
	BC.BASECAMP 2 2649798	10/26/2017	$50.00
	APL APPLE ONLINE STORE	10/28/2017	$29.00
			$387.81
SCOTT PEEPLES	Dropbox PKSTCP9Z36YR	10/11/2017	$9.99
			$9.99
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS	10/03/2017	$126.57
	SIGNAZON.COM	10/04/2017	$213.03
	OFFICEMAX CT IN#237930	10/05/2017	$58.65
	ACM ICPC SOUTHEST REGI	10/05/2017	$400.00
	APL APPLE ONLINE STORE	10/07/2017	$99.00
	COLLOFCHAR 4210	10/25/2017	$107.80
	WM SUPERCENTER #632	10/26/2017	$283.19
	PAPA JOHN'S #03756	10/28/2017	$189.83

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Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN VAN DELDEN	OFFICE DEPOT #2002	10/26/2017	$144.16
			$1,622.23
SHANON DOOLEY	VWR INTERNATIONAL INC	09/30/2017	$42.68
	VWR INTERNATIONAL INC	10/01/2017	$67.82
	VWR INTERNATIONAL INC	09/30/2017	$99.52
	APL APPLE ONLINE STORE	09/30/2017	$79.00
	NEW ENGLAND BIOLABS	09/29/2017	$86.00
	VWR INTERNATIONAL INC	09/30/2017	$254.75
	VWR INTERNATIONAL INC	09/30/2017	$210.94
	VWR INTERNATIONAL INC	09/30/2017	$67.92
	PRAXAIR DIST US #993	09/29/2017	$8.11
	VWR INTERNATIONAL INC	10/03/2017	$819.33
	VWR INTERNATIONAL INC	10/03/2017	$273.63
	VWR INTERNATIONAL INC	10/03/2017	$64.65
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$50.40
	VWR INTERNATIONAL INC	10/05/2017	$64.65
	VWR INTERNATIONAL INC	10/05/2017	$88.06
	PAYPAL SCNPS	10/09/2017	$35.00
	PAYPAL BDSC	10/09/2017	$12.85
	AMAZON MKTPLACE PMTS	10/10/2017	$43.58
	AMAZON MKTPLACE PMTS	10/10/2017	$69.99
	SC AQUARIUM	10/09/2017	$270.00
	AMAZON MKTPLACE PMTS	10/11/2017	$49.98
	IN CENTER FOR BIRDS OF P	10/11/2017	$64.00
	NEW ENGLAND BIOLABS	10/11/2017	$178.00
	SC AQUARIUM	10/09/2017	$270.00
	BIO RAD LABORATORIES	10/12/2017	$766.06
	CAROLINA BIOLOGIC SUPPLY	10/12/2017	$198.00
	INTEGRATED DNA TECH	10/13/2017	$253.77
	SC AQUARIUM	10/13/2017	$148.50
	VWR INTERNATIONAL INC	10/17/2017	$1,258.49
	CAROLINA BIOLOGIC SUPPLY	10/17/2017	$8.77
	STERICYCLE	10/17/2017	$847.03
	VWR INTERNATIONAL INC	10/19/2017	$62.72
	VWR INTERNATIONAL INC	10/19/2017	$51.50
	VWR INTERNATIONAL INC	10/20/2017	$177.18
	PRAXAIR DISTRIBUTION I	10/19/2017	$15.96
	VWR INTERNATIONAL INC	10/21/2017	$19.07
	VWR INTERNATIONAL INC	10/21/2017	$758.80
	TFS FISHERSCI ECOM ATL	10/20/2017	$169.07
	AMAZON MKTPLACE PMTS	10/22/2017	$59.80
	TFS FISHERSCI ECOM ATL	10/20/2017	$126.46
	TFS FISHERSCI ECOM ATL	10/24/2017	$121.57
	VWR INTERNATIONAL INC	10/25/2017	$189.47
	VWR INTERNATIONAL INC	10/25/2017	$41.68
	BIO RAD LABORATORIES	10/24/2017	$140.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	TFS FISHERSCI ECOM ATL	10/24/2017	$11.86
	DROPBOX B5PTP4GY3TVV	10/26/2017	$99.00
	VWR INTERNATIONAL INC	10/27/2017	$103.20
	NEW ENGLAND BIOLABS	10/27/2017	$812.00
	PHOENIX BIOINFORMATICS	10/30/2017	$98.00
			$9,809.65
SHARON BROWN	ALSCO INC.	10/02/2017	$94.95
	ALSCO INC.	10/06/2017	$96.26
	ALSCO INC.	10/13/2017	$94.09
	ALSCO INC.	10/20/2017	$64.19
	ALSCO INC.	10/27/2017	$80.98
			$430.47
SHARON MCKENZIE	DIAMOND SPRINGS WATER	10/03/2017	$34.77
	3 STAR ENTERPRISES, LLC	10/20/2017	$157.64
			$192.41
SHAWDY HUGGINS	STAPLES DIRECT	10/11/2017	$117.67
	3 STAR ENTERPRISES, LLC	10/18/2017	$45.24
	STAPLES DIRECT	10/19/2017	$68.96
	STAPLES 00115832	10/20/2017	$9.58
	DIAMOND SPRINGS WATER	10/24/2017	$51.07
	IN SHRED WITH US	10/25/2017	$30.00
			$322.52
SHAYLYN MURPHY	WALGREENS #15630	10/25/2017	$6.52
	CVS/PHARMACY #01039	10/26/2017	$2.50
	CVS/PHARMACY #01039	10/26/2017	$0.36
	COLLOFCHAR 4210	10/27/2017	$17.39
	CVS/PHARMACY #01039	10/27/2017	$9.80
			$36.57
SHERA SCOTT	TFS FISHERSCI ECOM ATL	09/30/2017	$319.61
	ASSOCIATED MICROSC	09/29/2017	$1,851.00
	TFS FISHERSCI ECOM ATL	09/29/2017	$262.75
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$23.63
	DIAMOND SPRINGS WATER	10/11/2017	$26.43
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$113.80
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$14.77
	HARRIS TEETER #0365	10/25/2017	$20.19
	VWR INTERNATIONAL INC	10/28/2017	$41.14
	OFFICE DEPOT #1214	10/27/2017	$43.56
			$2,716.88
SHULA HOLTZ	FOOD LION #0933	10/18/2017	$8.16
	PUBLIX #472	10/20/2017	$7.37
			$15.53
SONYA ALLEN	T2 SYSTEMS	09/29/2017	$1,998.00
	AMAZON MKTPLACE PMTS	10/13/2017	$9.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SONYA ALLEN	AMAZON MKTPLACE PMTS	10/16/2017	$13.18
	AMAZON MKTPLACE PMTS	10/16/2017	$21.00
	PACIFIC CASCADE	10/17/2017	$96.54
	DIAMOND SPRINGS WATER	10/24/2017	$80.07
			$2,218.42
STACEY HASSARD	TFS FISHERSCI ECOM ATL	09/29/2017	$49.34
	TFS FISHERSCI ECOM ATL	09/30/2017	$239.59
	AWRA-INTERNET	10/03/2017	$39.00
	AMAZON MKTPLACE PMTS	10/04/2017	$90.86
	Amazon.com	10/05/2017	$25.06
	CAMPBELL SCIENTIFIC INC	10/03/2017	$336.29
	OFFICEMAX CT IN#239466	10/05/2017	$116.95
	TFS FISHERSCI ECOM ATL	10/05/2017	$1,635.16
	SC.GOV	10/06/2017	$30.00
	HARRIS TEETER #0365	10/10/2017	$12.19
	TFS FISHERSCI ECOM ATL	10/10/2017	$114.30
	AMAZON MKTPLACE PMTS	10/11/2017	$13.99
	TELEDYNE CARIS, INC.	10/11/2017	$1,500.00
	AMAZON MKTPLACE PMTS	10/12/2017	$102.84
	WAL-MART #1748	10/13/2017	$19.61
	FEDEX 248448070	10/16/2017	$4.54
	OFFICEMAX CT IN#240235	10/18/2017	$34.88
	CHARLESTON RUBBER & GASKE	10/25/2017	$131.62
			$4,496.22
STANLEY MONTGOMERY	THE CHRONICLE	10/06/2017	$240.00
	HONOR SOCIETY OF PHI KAPP	10/14/2017	$45.00
	WWW.EIESTORE.COM	10/11/2017	$484.71
	CDW GOVT #KFQ5508	10/17/2017	$294.33
	ALL AMERICAN AWARDS INC	10/23/2017	$21.80
	ALL AMERICAN AWARDS INC	10/23/2017	$11.99
			$1,097.83
STEPHAINE CAMPBELL	FEDEX 788024887009	10/11/2017	$20.82
			$20.82
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	09/29/2017	$76.00
	BALLOONSFAST	10/12/2017	$44.39
	TARGET 00013912	10/14/2017	$75.75
	HOO Hootsuite Media Inc.	10/24/2017	$9.99
	PUBLIX #472	10/24/2017	$71.52
	PRIVATE I PRINT PROMOTIO	10/24/2017	$486.69
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$21.79
			$786.13
STEPHANIE SMITH	OFFICE DEPOT #3357	10/09/2017	$32.69
	DIAMOND SPRINGS WATER	10/24/2017	$62.40
	OFFICE DEPOT #3357	10/24/2017	$35.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$130.16
STEPHANIE TODT	AMAZON MKTPLACE PMTS	10/02/2017	$62.10
	Amazon.com	10/05/2017	$19.03
	AMAZON MKTPLACE PMTS	10/07/2017	$33.90
	AMAZON MKTPLACE PMTS	10/07/2017	$12.48
	AEROSHIPPER	10/16/2017	$116.35
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$12.82
	FEDEX 248739348	10/19/2017	$8.40
	AMAZON MKTPLACE PMTS	10/20/2017	$9.99
	CANVA FOR WORK MONTHLY	10/23/2017	$1.21
	AEROSHIPPER	10/23/2017	$45.51
			$321.79
STEPHANIE VISSER	DELTA AIR 0062702088993	10/05/2017	$1,400.00
	COLLOFCHAR 4210	10/06/2017	$84.85
	J.P. COOKE	10/27/2017	$140.00
			$1,624.85
SUSAN FLYNN	PUBLIX #633	10/02/2017	$55.44
			$55.44
SUSAN FROST	FLAGLINE COM	10/02/2017	$660.80
	FLAGLINE COM	10/10/2017	$733.80
	CHARLESTON DOWNTOWN	10/09/2017	$186.34
	CTC CONSTANTCONTACT.COM	10/20/2017	$65.00
	LOGMEIN GOTOMEETING	10/21/2017	$86.11
	FLAGLINE COM	10/26/2017	$29.57
	FLAGLINE COM	10/27/2017	$245.01
			$2,006.63
SUSAN HARTMAN	ALL AMERICAN AWARDS INC	10/02/2017	$23.98
	TCE HRDIRECT/GNEIL	10/05/2017	$761.57
	WM SUPERCENTER #632	10/09/2017	$18.93
			$804.48
SUSAN KLEIN	SOUTHERN LUMBER & MILLW	10/12/2017	$8.77
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$9.60
	SOUTHERN LUMBER & MILLW	10/12/2017	$467.91
	ARTIST & CRAFTSMAN CSKSC	10/20/2017	$49.28
	ARTIST & CRAFTSMAN CSNSC	10/25/2017	$127.21
	AMAZON MKTPLACE PMTS	10/30/2017	$105.55
	AMAZON MKTPLACE PMTS	10/30/2017	$8.99
			$777.31
SUZETTE STILLE	Dropbox RWJHR1YSVH5T	09/30/2017	$9.99
	Dropbox DM1KZ4BHS9J3	10/24/2017	$99.00
			$108.99
SYNDIA HILL	D J WALL-ST-JOURNAL	10/01/2017	$36.99
	OFFICE DEPOT #1214	10/13/2017	$117.65
	OFFICE DEPOT #1214	10/13/2017	$68.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	OFFICE DEPOT #1214	10/26/2017	$177.63
			$400.58
TALIM LESSANE	HARRIS TEETER #0277	10/10/2017	$205.04
	CVS/PHARMACY #01039	10/14/2017	$18.74
	PAPA JOHN'S #03756	10/28/2017	$122.90
	CVS/PHARMACY #01039	10/28/2017	$36.25
	CVS/PHARMACY #01039	10/28/2017	$11.27
			$394.20
TALMON GUESS	RESTAURANT SERVICES, INC.	10/19/2017	$496.44
			$496.44
TAMIEKA FRASIER	DIAMOND SPRINGS WATER	10/03/2017	$70.03
	OFFICEMAX CT IN#233485	10/04/2017	$1,302.76
	OFFICEMAX CT IN#233740	10/04/2017	$812.93
	OFFICEMAX CT IN#233741	10/06/2017	$26.44
			$2,212.16
TARA SCOZZARO	AMAZON MKTPLACE PMTS	09/30/2017	$96.06
	AMAZON MKTPLACE PMTS	10/06/2017	$38.50
	AMAZON MKTPLACE PMTS	10/07/2017	$226.20
	ARTIST & CRAFTSMAN CSNSC	10/11/2017	$38.37
	NAL RESEARCH CORP	10/16/2017	$39.00
			$438.13
TERESA CALHOUN	USPS PO 4560600464	10/18/2017	$115.00
	USPS PO 4560607500	10/18/2017	$245.00
	DIAMOND SPRINGS WATER	10/18/2017	$49.32
	USPS PO 4560607500	10/18/2017	$980.00
	IN LYONS ROAR, LLC	10/19/2017	$616.94
	ROSS PRINTING	10/19/2017	$16.59
	OFFICE DEPOT #1214	10/23/2017	$124.15
	FEDEX 26151728	10/25/2017	$364.97
			$2,511.97
TERESA MATTIE	STORE.LIFETIME.COM	10/13/2017	$1,499.91
	DOLLAR TREE	10/17/2017	$21.80
	DOLLAR TREE	10/18/2017	$48.28
	BIG LOTS STORES - #0117	10/18/2017	$18.53
	HOBBY-LOBBY #505	10/21/2017	$10.85
	WAL-MART #0632	10/29/2017	$29.95
			$1,629.32
TERESA MCNERNEY	AMAZON MKTPLACE PMTS	10/21/2017	$106.99
	AMAZON MKTPLACE PMTS	10/21/2017	$107.01
	OFFICE DEPOT #1214	10/21/2017	$28.32
	AMAZON MKTPLACE PMTS	10/23/2017	$267.88
	OFFICE DEPOT #1214	10/23/2017	$127.43
	ALL AMERICAN AWARDS INC	10/27/2017	$11.99
			$649.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	J W PEPPER AND SON INC	10/17/2017	$11.25
			$11.25
TIA BROWN	3 STAR ENTERPRISES, LLC	09/29/2017	$26.71
	EBOOKS.COM	10/13/2017	$530.00
	AMAZON MKTPLACE PMTS	10/14/2017	$9.99
	Amazon.com	10/16/2017	$173.30
			$740.00
TIFFANY GAMMELL	CAVIAR & BANANAS GS	10/11/2017	$25.55
	CAVIAR & BANANAS GS	10/11/2017	$9.03
	PAPERLESS POST	10/24/2017	$42.00
			$76.58
TIMOTHY AGEE	DURAWEAR GLOVE & SAFETY C	10/03/2017	$241.98
	Cannon Auto Electric	10/04/2017	$455.37
	Cannon Auto Electric	10/05/2017	$428.03
	CHARLESTON COTTON EXCHANG	10/09/2017	$640.92
	CHARLESTON COTTON EXCHANG	10/09/2017	$69.76
	3 STAR ENTERPRISES, LLC	10/20/2017	$26.71
	EAS THE EASTWOOD COMPA	10/23/2017	$34.05
	WM SUPERCENTER #1359	10/23/2017	$38.70
	AIRGAS SOUTH	10/23/2017	$3.59
	EMERGENCY MEDICAL PRODUC	10/24/2017	$943.04
	JET.COM	10/29/2017	$39.40
			$2,921.55
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	10/22/2017	$30.00
	STAPLES 00115832	10/20/2017	$57.71
			$87.71
TRACEY HUNTER-DONIGER	TARGET 00014936	10/07/2017	$32.39
	COST PLUS WLD #247	10/29/2017	$8.63
			$41.02
TRACY BURKETT	CVS/PHARMACY #01039	10/04/2017	$21.40
			$21.40
VERONCIA BUTLER	WM SUPERCENTER #1037	09/29/2017	$46.21
	CVS/PHARMACY #01039	09/29/2017	$2.64
	CVS/PHARMACY #01039	10/03/2017	$8.59
	OFFICEMAX CT IN#252677	10/10/2017	$52.27
	OFFICEMAX CT IN#253276	10/11/2017	$21.57
	LONGLEAF SERVICES INC	10/11/2017	$6.00
	AMAZON MKTPLACE PMTS	10/20/2017	$110.79
	AMAZON MKTPLACE PMTS	10/21/2017	$20.40
	DIAMOND SPRINGS WATER	10/27/2017	$17.44
			$285.91
WEISHEN WANG	D J WALL-ST-JOURNAL	10/12/2017	$36.99
			$36.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	AMAZON MKTPLACE PMTS	10/02/2017	$318.86
	IN SHRED WITH US	10/09/2017	$80.50
	CLEARLAWINSTITUTE.CO	10/11/2017	$149.00
	AMAZON MKTPLACE PMTS	10/13/2017	$3,999.99
	DELTA AIR 0062188307307	10/26/2017	$11.20
	DELTA AIR 0062188307306	10/26/2017	$11.20
	AMAZON MKTPLACE PMTS	10/28/2017	$28.94
			$4,599.69
WESTON IJAMES	OCONNOR INC	09/29/2017	$234.00
	OCONNOR INC	09/29/2017	$8.00
	BSN SPORT SUPPLY GROUP	10/10/2017	$470.88
	OFFICE DEPOT #2002	10/10/2017	$5.45
	BSN SPORT SUPPLY GROUP	10/19/2017	$257.51
	SONITROL SECURITY SYST	10/25/2017	$40.00
	DICKS SPORTING GOODS1200	10/26/2017	$30.37
			$1,046.21
WILLIAM CHASE	BRUEGGER'S BAGLES	09/30/2017	$85.60
	D ALLESANDROS PIZZA	09/29/2017	$119.05
	KICKIN CHICKEN KING ST	09/30/2017	$191.94
	KRISPY KREME #531	10/01/2017	$31.67
	CVS/PHARMACY #01039	09/30/2017	$21.27
	JIMMY JOHNS 858 - ECO	10/01/2017	$110.98
	CVS/PHARMACY #01039	10/06/2017	$18.30
	D ALLESANDROS PIZZA	10/06/2017	$100.46
	THE UPS STORE #2386	10/06/2017	$31.22
	THE UPS STORE #2386	10/13/2017	$30.38
	WM SUPERCENTER #4384	10/18/2017	$20.35
			$761.22
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	09/29/2017	$197.08
	KUDU COFFEE & CRAFT BEER	10/13/2017	$48.68
			$245.76
WILLIAM HERKERT	PUBLIX #449	10/15/2017	$71.54
	PALMETTO STATE ARMORY	10/19/2017	$47.96
			$119.50
WILLIAM MARCHANT III	CVS/PHARMACY #01039	10/05/2017	$44.24
	FRANKIES FUN PARK - CH	10/15/2017	$90.25
	CVS/PHARMACY #01039	10/19/2017	$26.80
	CVS/PHARMACY #01039	10/25/2017	$8.55
			$169.84
WILLIAM QUINN BURKE	REV.COM	09/29/2017	$24.00
	REV.COM	09/29/2017	$22.00
	REV.COM	09/29/2017	$20.00
	REV.COM	09/29/2017	$21.00
	REV.COM	10/05/2017	$21.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM QUINN BURKE	REV.COM	10/05/2017	$20.00
	REV.COM	10/10/2017	$27.00
	AMAZON MKTPLACE PMTS	10/12/2017	$19.99
	LOGMEIN GOTOMEETING	10/16/2017	$39.24
	REV.COM	10/17/2017	$36.00
	REV.COM	10/19/2017	$36.00
	APL APPLE ONLINE STORE	10/27/2017	$1,633.91
			$1,920.14
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	10/24/2017	$11.67
			$11.67
ZACH ADAMS	HARRIS TEETER #0019	10/12/2017	$76.04
	PUBLIX #633	10/13/2017	$94.65
	PERFORMANCE HEALTH SUP	10/19/2017	$536.38
	PERFORMANCE HEALTH SUP	10/30/2017	$11.22
			$718.29
ZACH HARTJE	Amazon.com	10/13/2017	$60.54
	APL ITUNES.COM/BILL	10/18/2017	$4.99
	ASSETPANDA	10/17/2017	$564.54
	HAIKUDECK.COM SOFTWARE	10/22/2017	$60.00
	LOGMEIN GOTOMEETING	10/21/2017	$53.41
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$137.40
			$880.88
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	10/02/2017	$44.86
	FORMS AND SUPPLY - AOPD	10/02/2017	$14.15
	COLLOFCHAR 4210	10/03/2017	$45.78
	OFFICE DEPOT #1214	10/03/2017	$44.67
	OFFICE DEPOT #2236	10/03/2017	$19.61
	DIAMOND SPRINGS WATER	10/24/2017	$39.19
			$208.26

Total for COLLEGE OF CHARLESTON: $510,783.12

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	AMERICAN FOLDER COMPANY	10/24/2017	$804.00
			$804.00

Total for COMMISSION ON INDIGENT DEFENSE: $804.00

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	SC AUDIT CONFERENCE	10/06/2017	$300.00
	CAN CANONBUSSOL CBS	10/12/2017	$316.09
	GOVERNMENT FINANCE	10/26/2017	$190.00
			$806.09

Total for COMPTROLLER GENERAL: $806.09

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	MAJOR BUSINESS MACHINES,	10/05/2017	$200.00
	NORTHEAST TROPHIES & A	10/13/2017	$37.75
	THE ITEM	10/17/2017	$36.00
	FORMS AND SUPPLY - AOPD	10/20/2017	$136.41
	FORMS AND SUPPLY - AOPD	10/20/2017	$151.52
	FORMS AND SUPPLY - AOPD	10/25/2017	$169.72
	GANN OFFICE SUPPLIERS INC	10/23/2017	$479.52
	STAPLES DIRECT	10/26/2017	$67.25
	FORMS AND SUPPLY - AOPD	10/27/2017	$203.19
	STAPLES DIRECT	10/27/2017	$36.71
			$1,518.07

Total for CONSUMER AFFAIRS COMM: $1,518.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	PILOT 00003384	10/03/2017	$21.39
	COMPUWORLD INC	10/23/2017	$341.28
	THE HOME DEPOT #1112	10/23/2017	$12.77
			$375.44
BARRY MORRIS	PURITY CHEMICALS	10/06/2017	$229.00
	IBI - SUPPLYWORKS #2251	10/10/2017	$326.66
	UNITED REFRIG INC 492	10/13/2017	$92.02
	FASTENAL COMPANY01	10/13/2017	$280.80
	2446 CED	10/17/2017	$299.16
	LOWES #01120	10/17/2017	$176.99
	2446 CED	10/19/2017	$379.51
	IBI - SUPPLYWORKS #2251	10/19/2017	$67.82
	IBI - SUPPLYWORKS #2251	10/19/2017	$330.22
			$2,182.18
BILL NICHOLS	FOURMAN`S REPAIR SHOP	10/02/2017	$267.04
	GATEWAY SUPPLY COMPANY	10/03/2017	$298.41
	GATEWAY SUPPLY COMPANY	10/09/2017	$147.24
	FERGUSON ENT #123	10/09/2017	$38.05
	GATEWAY SUPPLY COMPANY	10/09/2017	$51.16
	CITY ELECTRIC #34	10/11/2017	$148.53
	CITY ELECTRIC #34	10/11/2017	$107.76
	ACE BUILDERS HDWE	10/11/2017	$177.13
			$1,235.32
BRENTON RICARD	TRACTOR SUPPLY # 1365	10/03/2017	$334.07
	NORTHERN TOOL EQUIP SC	10/07/2017	$58.84
	CAROLINA LANDSCAPESU	10/10/2017	$480.00
	TRACTOR SUPPLY # 1365	10/27/2017	$199.10
			$1,072.01
BRIAN BOLCHOZ	DESIGN LAB COLUMBIA	10/13/2017	$118.80
	CRAIGS FIREARMS SC	10/24/2017	$84.95
	DESIGN LAB COLUMBIA	10/24/2017	$234.73
			$438.48
BRITTANY DRIGGERS	DISPLAYS2GO	10/03/2017	$353.49
	FORMS AND SUPPLY - AOPD	10/18/2017	$51.24
			$404.73
CECIL BRANHAM	CK SUPPLY 238	10/04/2017	$96.77
	ROSE TALBERT	10/04/2017	$794.03
	LOWES #00385	10/05/2017	$135.95
	LOWES #00385	10/06/2017	$75.56
	LOWES #00385	10/10/2017	$42.06
	LOWES #00385	10/11/2017	$226.41
	SEABER & AIKEN INC	10/11/2017	$814.86
	LOWES #00385	10/12/2017	$118.26
	SE CONCRETE PRODUCTS CO	10/12/2017	$615.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	LOWES #00385	10/23/2017	$192.27
	LOWES #00385	10/25/2017	$55.47
	SEABER & AIKEN INC	10/25/2017	$169.52
	LOWES #00385	10/26/2017	$13.65
	CONCRETE SUPPLY CO LLC	10/25/2017	$848.88
			$4,199.15
CHAD BYRD	LOWES #00385	10/03/2017	$117.57
	ELECTRIC CONTROL & SUPPLY	10/04/2017	$200.55
	ALLENS COMPRESSOR SERVICE	10/09/2017	$2,131.33
	PAYPAL BENRAYCEIND	10/18/2017	$185.00
	LOWES #00907	10/19/2017	$21.55
	LOWES #00907	10/24/2017	$21.57
			$2,677.57
CLIFF RAY	RICHLAND INDUSTRIAL	10/12/2017	$395.22
	LOWES #00499	10/19/2017	$51.19
	STAPLES 00106567	10/19/2017	$28.16
	DISTRIBUTION INT'L	10/19/2017	$414.72
			$889.29
COLIE RUSHTON	DESIGN LAB COLUMBIA	10/03/2017	$1,479.60
	DANA SAFETY SUPPLY INC	10/23/2017	$189.00
	DANA SAFETY SUPPLY INC	10/23/2017	$280.80
	K2 SOLUTIONS INC	10/24/2017	$733.77
	LAWMENS DISTRIBUTION LLC	10/26/2017	$137.65
			$2,820.82
DARRELL STOTTS	CRUCIAL.COM	10/05/2017	$58.31
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$319.36
	US INK AND TONER	10/09/2017	$118.64
	AMAZON MKTPLACE PMTS	10/13/2017	$30.21
			$526.52
DAVID DESOUSA	JOHNSTONE SUPPLY 394	09/28/2017	$78.62
	ACS INC	09/29/2017	$155.63
	AIRGAS SOUTH	10/02/2017	$165.23
	LOWES #00385	10/02/2017	$399.75
	GUARANTEED SUPPLY CO11	10/02/2017	$82.62
	BEARING DIST - COLUMBIA	10/02/2017	$216.40
	LOWES #00385	10/04/2017	$56.65
	EREPLACEMENTPARTS.COM	10/04/2017	$21.94
	STAPLES 00106567	10/04/2017	$37.44
	LOWES #00385	10/05/2017	$22.87
	LOWES #00385	10/06/2017	$118.09
	FASTENAL COMPANY01	10/12/2017	$98.07
	JOHNSTONE SUPPLY 394	10/12/2017	$702.00
	ACS INC	10/16/2017	$299.16
	WHALEY PARTS & SUPPL	10/17/2017	$113.15
	WHALEY PARTS & SUPPL	10/17/2017	$145.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	PURITY CHEMICALS	10/17/2017	$250.00
	LOWES #00385	10/18/2017	$89.63
	WHALEY PARTS & SUPPL	10/18/2017	$46.01
	NORTHERN TOOL EQUIP SC	10/18/2017	$212.93
	JOHNSTONE SUPPLY 394	10/18/2017	$50.86
	PURITY CHEMICALS	10/19/2017	$99.90
	NORTHERN TOOL EQUIP SC	10/23/2017	$21.39
	NORTHERN TOOL EQUIP SC	10/24/2017	$21.40
	THE HOME DEPOT #1112	10/24/2017	$21.54
	HEAT TRANSFER SALES	10/26/2017	$763.56
	DILLON SUPPLY COMPANY	10/27/2017	$70.82
	LOWES #00385	10/26/2017	$238.01
			$4,599.29
DAVID WINBURN	HAYES PIPE SUPPLY - NASHV	10/18/2017	$641.21
			$641.21
DEBORAH MOORE	LD PRODUCTS	10/10/2017	$143.98
	API INC	10/10/2017	$1,346.00
	FORMS AND SUPPLY - AOPD	10/10/2017	$324.16
	FORMS AND SUPPLY - AOPD	10/10/2017	$178.77
	POSITIVE PROMOTIONS INC	10/10/2017	$69.91
	MAXI-AIDS PO#VERBAL	10/19/2017	$120.75
	FORMS AND SUPPLY - AOPD	10/23/2017	$99.32
	FORMS AND SUPPLY - AOPD	10/25/2017	$39.36
	FORMS AND SUPPLY - AOPD	10/25/2017	$28.47
			$2,350.72
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	10/06/2017	$23.52
	HERITAGE FOOD SERVICE GRO	10/16/2017	$254.24
	GRAYCO HARDWARE RIDGELAN	10/18/2017	$65.17
	AUTO PARTS OF RIDGELAND	10/25/2017	$179.54
	AUTO PARTS OF RIDGELAND	10/25/2017	$72.40
	GRAYCO HARDWARE RIDGELAN	10/25/2017	$56.65
	GRAYCO HARDWARE RIDGELAN	10/25/2017	$110.42
			$761.94
DIRK IRICK	HOBART SERVICE-SE	10/06/2017	$221.06
	HI-LINE, INC.	10/10/2017	$136.92
	HI-LINE, INC.	10/11/2017	$213.80
	LOWES #00528	10/12/2017	$113.14
	IN INDUSTRIAL CHEM LABS	10/13/2017	$335.91
	HI-LINE, INC.	10/14/2017	$275.43
	WHOLESALE INDUSTRIAL ELEC	10/16/2017	$271.78
	WHOLESALE INDUSTRIAL ELEC	10/16/2017	$266.65
	BLANCHARD MACHINERY	10/17/2017	$212.47
	BAKER DISTRIBUTING #541	10/17/2017	$2,015.45
	LOWES #00528	10/18/2017	$188.85
	HI-LINE, INC.	10/16/2017	$292.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	CE GREENVILLE	10/20/2017	$207.55
	HI-LINE, INC.	10/24/2017	$295.25
	TRANE SUPPLY-115413	10/27/2017	$476.81
	2865 CED	10/27/2017	$402.80
	HOLDER ELECTRIC SUPPLY	10/26/2017	$258.09
	HOLDER ELECTRIC SUPPLY	10/26/2017	$298.22
			$6,483.16
DONALD CARPENTER	LOWES #00358	09/29/2017	$400.76
	BILLS GLASS CO INC	10/02/2017	$97.50
	BILLS GLASS CO INC	10/02/2017	$77.04
	BILLS GLASS CO INC	10/02/2017	$57.78
	TECHNO PLY LTD	10/03/2017	$279.99
	BILLS GLASS CO INC	10/06/2017	$282.48
	BILLS GLASS CO INC	10/09/2017	$267.50
	#451-UNITED REFRIGERATIO	10/10/2017	$82.21
	BILLS GLASS CO INC	10/11/2017	$231.12
	WHOLESALE INDUSTRIAL ELEC	10/20/2017	$292.99
	THE HOME DEPOT #1120	10/20/2017	$289.55
	LOWES #00358	10/20/2017	$137.84
			$2,496.76
ERNESTINE LOTT-DUNCAN	MICHAELS STORES 2113	09/29/2017	$14.74
	LD PRODUCTS	09/29/2017	$81.53
	MICHAELS.COM	10/01/2017	$59.53
	LD PRODUCTS	10/03/2017	$181.41
	FORMS AND SUPPLY - AOPD	10/04/2017	$1,203.61
	FORMS AND SUPPLY - AOPD	10/06/2017	$86.97
	FORMS AND SUPPLY - AOPD	10/09/2017	$241.92
	STAPLS0160059663000001	10/10/2017	$13.58
	FORMS AND SUPPLY - AOPD	10/11/2017	$16.20
	ELECTRIC MOTOR WAREHOUSE	10/12/2017	$2,156.25
	FORMS AND SUPPLY - AOPD	10/12/2017	$283.94
	STAPLS0160139374000001	10/13/2017	$13.58
	STAPLS7184649849000001	10/17/2017	$82.07
	FORMS AND SUPPLY - AOPD	10/27/2017	$99.67
			$4,535.00
EVERETT BRADLEY	LOWES #00385	10/04/2017	$251.29
	LOWES #00385	10/05/2017	$106.92
	H K STEELE INC	10/09/2017	$742.48
	PSISC	10/10/2017	$190.20
	LOWES #00385	10/11/2017	$89.38
	LOWES #00385	10/12/2017	$85.10
	LOWES #00385	10/12/2017	$27.41
	LOWES #00385	10/16/2017	$207.44
	RICHLAND INDUSTRIAL	10/17/2017	$206.28
	LOWES #00385	10/17/2017	$46.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	SEABER & AIKEN INC	10/17/2017	$883.76
	RICHLAND INDUSTRIAL	10/18/2017	$21.21
	ROSE TALBERT PAINT COMPA	10/19/2017	$35.22
	NOR NORTHERN TOOL	10/19/2017	$185.48
	RICHLAND INDUSTRIAL	10/19/2017	$60.59
	LOWES #00385	10/19/2017	$69.56
			$3,208.91
EVERETT MANNING	GRAYBAR ELECTRIC COMPANY	09/30/2017	$380.92
	FERGUSON ENT HV 1887	10/03/2017	$175.13
	MCCALL'S INC #7	10/03/2017	$281.44
	FERGUSON ENT HVAC 1969	10/03/2017	$176.76
	MCCALL'S INC #7	10/03/2017	$132.23
	JOHNSTONE SUPPLY 394	10/04/2017	$205.18
	FERGUSON ENT HV 1887	10/06/2017	$136.48
	JOHNSTONE SUPPLY 394	10/06/2017	$7.01
	MCCALL'S INC #7	10/06/2017	$234.67
	JOHNSTONE SUPPLY 394	10/06/2017	$214.33
	JOHNSTONE SUPPLY 394	10/05/2017	$17.15
	ACS INC	10/09/2017	$282.75
	LOWES #03026	10/10/2017	$227.38
	CK PARTS	10/11/2017	$271.83
	WHOLESALE INDUSTRIAL ELEC	10/12/2017	$251.43
	FERGUSON ENT HV 1887	10/16/2017	$19.13
	PROF PLUMBING GROUP	10/17/2017	$224.49
	ACS INC	10/18/2017	$455.01
	WHOLESALE INDUSTRIAL ELEC	10/24/2017	$30.91
			$3,724.23
FRANKLIN STURKIE	DILLON SUPPLY COMPANY	09/29/2017	$336.66
	FASTENAL COMPANY01	09/29/2017	$282.42
	LOWES #01751	10/02/2017	$1,036.30
	LOWES #00626	10/04/2017	$353.21
	LOWES #01751	10/04/2017	$495.64
	FASTENAL COMPANY01	10/05/2017	$332.64
	LOWES #01751	10/06/2017	$65.97
	OREILLY AUTO #2213	10/10/2017	$31.09
	LOWES #00626	10/17/2017	$333.40
	STAPLES 00104042	10/17/2017	$259.11
	HUBBARD PIPE AND SUPPLY	10/17/2017	$27.65
	LOWES #01751	10/21/2017	$107.81
	HARBOR FREIGHT TOOLS 606	10/21/2017	$46.42
	BAKER DISTRIBUTING #562	10/24/2017	$302.93
	LOWES #01751	10/24/2017	$901.47
	LOWES #01751	10/27/2017	$33.62
	LOWES #01751	10/30/2017	$449.47
			$5,395.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	W C ROUSE AND SONS INC	09/28/2017	$1,377.00
	ATCO MANUFACTURING COMPAN	09/29/2017	$171.37
	AMERICAN VAN EQUIPMENT	09/28/2017	$32.10
	JOHNSTONE SUPPLY 394	09/29/2017	$693.37
	JOHNSTONE SUPPLY 394	09/28/2017	$783.00
	FASTENAL COMPANY01	10/04/2017	$559.14
	WP LAW LEXINGTON	10/05/2017	$60.86
	JOHNSTONE SUPPLY 394	10/05/2017	$135.28
	JOHNSTONE SUPPLY 394	10/05/2017	$189.00
	PHOENIX METALS	10/09/2017	$649.08
	JOHNSTONE SUPPLY 394	10/09/2017	$702.00
	JOHNSTONE SUPPLY 394	10/09/2017	$854.19
	C & C BOILER SALES & SVC	10/12/2017	$744.10
	CONSOLIDATED PIPE-COLUMBI	10/12/2017	$208.06
	C & C BOILER SALES & SVC	10/18/2017	$276.47
	MATT MARSHALL AND CO.	10/18/2017	$2,330.00
	JOHNSTONE SUPPLY 394	10/18/2017	$32.66
	C & C BOILER SALES & SVC	10/23/2017	$583.20
	MATT MARSHALL AND CO.	10/24/2017	$365.00
	MCCALL'S INC #7	10/23/2017	$730.38
	JOHNSTONE SUPPLY 394	10/25/2017	$187.81
	CES-SC-0026	10/27/2017	$749.31
			$12,413.38
GEORGE DELOACH	PRO KITCHEN ONLINE	10/06/2017	$523.96
	UNITED REFRIG INC 501	10/16/2017	$163.55
	LOWES #00518	10/19/2017	$66.94
	SHERWIN WILLIAMS 702557	10/19/2017	$160.03
			$914.48
GEORGE W LAMBERT	VIC BAILEY FORD	09/29/2017	$400.77
	CARTS-N-KITS	09/29/2017	$1,548.83
	KEEP-FILL INC	09/29/2017	$466.47
	S E FARM EQUIPMENT CO	09/29/2017	$114.78
	KEEP-FILL INC	10/02/2017	$515.21
	L T ENTERPRISES	10/02/2017	$375.00
	KIMBALL MIDWEST	10/03/2017	$486.55
	BRADYS FRAME ALIGNMENT, I	10/02/2017	$299.78
	EXCEL ENTERPRISES	10/04/2017	$1,404.00
	L T ENTERPRISES	10/05/2017	$750.00
	EXCEL ENTERPRISES	10/05/2017	$378.00
	MR TINT INC	10/06/2017	$1,140.00
	EXCEL ENTERPRISES	10/06/2017	$1,938.60
	OREILLY AUTO #1592	10/06/2017	$64.67
	KIMBALL MIDWEST	10/09/2017	$836.36
	KIMBALL MIDWEST	10/10/2017	$469.05
	CARTS-N-KITS	10/10/2017	$1,372.20
	KD INDUSTRIAL SUPPLY	10/10/2017	$888.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	LOVE CHEVROLET 2 PARTS S	10/10/2017	$24.39
	NORTHERN TOOL EQUIP SC	10/11/2017	$7.48
	M & M TIRE	10/12/2017	$141.91
	MONROES POWER EQUIPMENT	10/11/2017	$99.31
	DODGELAND OF COLUMBIA	10/13/2017	$149.26
	FIRESTONE 598739	10/13/2017	$218.74
	WILSON EQUIPMENT CO	10/13/2017	$117.94
	KIMBALL MIDWEST	10/13/2017	$86.58
	L T ENTERPRISES	10/16/2017	$550.00
	KIMBALL MIDWEST	10/16/2017	$841.06
	KD INDUSTRIAL SUPPLY	10/16/2017	$1,212.08
	ST ANDREWS MUFFLER MACHI	10/16/2017	$825.36
	KD INDUSTRIAL SUPPLY	10/18/2017	$1,121.85
	SAFELITE AUTOGLASS	10/19/2017	$227.11
	RACEWAY FORD OF HARTSVIL	10/23/2017	$302.55
	L T ENTERPRISES	10/23/2017	$375.00
	GOODYEAR FRASIER TIRE SER	10/24/2017	$32.38
	KIMBALL MIDWEST	10/24/2017	$644.00
	KIMBALL MIDWEST	10/25/2017	$600.27
	KD INDUSTRIAL SUPPLY	10/25/2017	$1,198.80
	EXCEL ENTERPRISES	10/25/2017	$810.00
	DAVID SINCLAIR AUTOMOTIVE	10/25/2017	$656.07
	PALMETTO TIRE AND SERVICE	10/25/2017	$817.05
	DILLON SUPPLY COMPANY	10/25/2017	$399.37
	KEEP-FILL INC	10/26/2017	$557.32
	KIMBALL MIDWEST	10/30/2017	$603.15
			$26,068.20
IKE GRAY	FIRSTSOURCE SOLUTIONS	09/29/2017	$57.50
	CARTS-N-KITS	09/29/2017	$1,687.57
	CARTS-N-KITS	10/02/2017	$1,208.57
	RUSHING AUTOMOTIVE LLC	10/02/2017	$1,901.17
	KD INDUSTRIAL SUPPLY	10/03/2017	$1,519.56
	ORANGEBURG AUTO PAINT INC	10/03/2017	$907.83
	PALMETTO PRO TINT AUGUSTA	10/04/2017	$638.79
	IN B & E TRUCKS LLC	10/04/2017	$2,310.00
	RUSHING AUTOMOTIVE LLC	10/05/2017	$1,186.13
	FAST RUN ENTERPRISES	10/05/2017	$1,722.60
	KD INDUSTRIAL SUPPLY	10/05/2017	$1,258.28
	PEPBOYS STORE 134	10/04/2017	$64.79
	ORANGEBURG AUTO PAINT INC	10/05/2017	$321.25
	IBS OF SOUTH CAROLINA	10/06/2017	$392.13
	L T ENTERPRISES	10/09/2017	$625.00
	KD INDUSTRIAL SUPPLY	10/10/2017	$1,594.89
	ORANGEBURG AUTO PAINT INC	10/10/2017	$318.56
	BEST BUY 00002642	10/10/2017	$210.77
	CAROLINA INTL TRUCKS	10/11/2017	$2,439.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	BLANCHARD MACHINERY CO	10/11/2017	$1,342.31
	FAST RUN ENTERPRISES	10/11/2017	$1,139.40
	KD INDUSTRIAL SUPPLY	10/12/2017	$1,487.92
	CARTS-N-KITS	10/12/2017	$1,872.50
	GALEANA CHRYSLER PARTS	10/11/2017	$79.83
	CARTS-N-KITS	10/12/2017	$1,842.50
	KD INDUSTRIAL SUPPLY	10/16/2017	$1,285.20
	DILLON SUPPLY COMPANY	10/16/2017	$480.56
	WW WILLIAMS	10/17/2017	$645.45
	COMPANY WRENCH-CARROLL-	10/16/2017	$236.51
	ORANGEBURG AUTO PAINT INC	10/17/2017	$271.32
	CARTS-N-KITS	10/18/2017	$2,394.13
	KD INDUSTRIAL SUPPLY	10/18/2017	$1,097.01
	CARTS-N-KITS	10/19/2017	$791.80
	L T ENTERPRISES	10/19/2017	$350.00
	KEEP-FILL INC	10/19/2017	$480.06
	CARTS-N-KITS	10/19/2017	$1,872.50
	DILLON SUPPLY COMPANY	10/18/2017	$1,138.60
	PEPBOYS STORE 134	10/18/2017	$618.11
	AUTOZONE #0892	10/18/2017	$215.99
	GALEANA CHRYSLER PARTS	10/18/2017	$30.54
	CARTS-N-KITS	10/20/2017	$588.50
	KD INDUSTRIAL SUPPLY	10/23/2017	$1,343.52
	ORANGEBURG AUTO PAINT INC	10/24/2017	$203.67
	L T ENTERPRISES	10/24/2017	$550.00
	ACME CART PARTS & SUPPLY	10/25/2017	$712.80
	CAROLINA INTL TRUCKS	10/26/2017	$1,714.37
	WW GRAINGER	10/27/2017	$49.69
	WW GRAINGER	10/27/2017	$165.65
	COMPANY WRENCH-LEXINGTON-	10/26/2017	$95.66
			$45,461.44
JAMES OLIN FULMER JR	CK SUPPLY 238	10/09/2017	$202.81
	LOWES #00385	10/24/2017	$66.41
	LOWES #00385	10/27/2017	$165.51
	LOWES #00385	10/27/2017	$38.28
	LOWES #00385	10/27/2017	$48.37
	ROSE TALBERT PAINT COMPA	10/30/2017	$989.74
			$1,511.12
JAMES WOOD	BRUNSON SUPPLY AND ACE	09/29/2017	$300.32
	HUBER SUPPLY CO INC	09/29/2017	$86.87
	CENTRAL EQUIPMENT CO	09/28/2017	$232.11
	HUBER SUPPLY CO INC	09/29/2017	$93.05
	JOHNSTONE SUPPLY 394	09/29/2017	$187.16
	BRUNSON SUPPLY AND ACE	10/02/2017	$144.03
	CENTRAL EQUIPMENT CO	10/02/2017	$244.24
	JOHNSTONE SUPPLY 394	10/02/2017	$379.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	JOHNSTONE SUPPLY 394	10/02/2017	$19.42
	BRUNSON SUPPLY AND ACE	10/04/2017	$91.26
	J.R. WILSON CONSTR	10/06/2017	$189.00
	BRUNSON SUPPLY AND ACE	10/09/2017	$80.97
	AIRGAS SOUTH	10/11/2017	$34.56
	WALSH SUPPLY	10/10/2017	$246.02
	HUBER SUPPLY CO INC	10/12/2017	$300.72
	WIGGINS & SON	10/13/2017	$618.84
	WALSH SUPPLY	10/12/2017	$306.72
	HAMPTON PARTS 0024046	10/12/2017	$22.85
	FASTENAL COMPANY01	10/24/2017	$75.60
	AIRGAS SOUTH	10/26/2017	$249.91
	WALSH SUPPLY	10/27/2017	$434.74
	ALLIED ELECTRONICS INC	10/31/2017	$83.81
			$4,421.20
JASON BECK	KAY JAY SERVICE INC	09/29/2017	$297.49
	TRANE SUPPLY-115409	09/30/2017	$242.78
	ACE GLASS CO INC	10/02/2017	$1,236.27
	RIT-TEC INDUSTRIAL PRODU	10/03/2017	$248.00
	BEARING DIST - COLUMBIA	10/04/2017	$117.20
	WHOLESALE INDUSTRIAL ELEC	10/04/2017	$212.86
	AIRGAS SOUTH	10/04/2017	$124.25
	THE HOME DEPOT #1106	10/04/2017	$167.97
	CITY ELECTRIC #23	10/05/2017	$594.10
	NEWARK US 00000075	10/10/2017	$174.83
	FULMER HARDWARE CO	10/11/2017	$54.97
	RIT-TEC INDUSTRIAL PRODU	10/13/2017	$248.00
	MOMAR, INC	10/12/2017	$267.42
	HERITAGE HARDWARE	10/19/2017	$23.57
	NEWARK US 00000075	10/20/2017	$118.28
	UNITED REFRIG BR #U2.	10/23/2017	$180.00
	ACS INC	10/23/2017	$297.26
	ACS INC	10/24/2017	$665.79
	HERITAGE HARDWARE	10/25/2017	$44.36
	BEARING DIST - COLUMBIA	10/26/2017	$116.40
	HERITAGE HARDWARE	10/27/2017	$89.93
	NEWARK US 00000075	10/28/2017	$67.78
			$5,589.51
JASON LYLES	STAPLES 00106567	10/24/2017	$59.86
	SABIC POLYMERSHAPES	10/28/2017	$451.18
			$511.04
JEANNIE ABSTON MORRIS	SC.GOV	10/24/2017	$2,131.00
			$2,131.00
JEFF COUNTRYMAN	UNITED REFRIG INC 490	10/03/2017	$143.02
	LOWES #02595	10/10/2017	$40.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	GATEWAY SUPPLY COMPANY	10/11/2017	$64.52
	GATEWAY SUPPLY COMPANY	10/23/2017	$180.37
	8161 CED	10/23/2017	$39.43
	Kapasi Glass Mart	10/25/2017	$272.62
	UNITED REFRIG INC 490.	10/27/2017	$120.59
			$860.62
JOHN DOUGLAS	CES-SC-0026	10/05/2017	$972.00
	NEWARK US 00000075	10/14/2017	$288.24
			$1,260.24
JOHN SHEPHERD	LOWES #00385	09/29/2017	$46.61
	CORE & MAIN LP 552	10/10/2017	$107.00
	GATEWAY SUPPLY COMPANY	10/18/2017	$470.22
	ATLANTECH DISTRIBUTION	10/18/2017	$246.58
	MOMAR, INC	10/18/2017	$491.78
	HUBBARD PIPE AND SUPPLY	10/20/2017	$134.89
	HAYES PIPE SUPPLY - NASHV	10/19/2017	$767.71
	PURITY CHEMICALS	10/23/2017	$219.24
	OFFICE DEPOT #332	10/23/2017	$161.99
	PURITY CHEMICALS	10/25/2017	$219.24
	LOWES #00385	10/30/2017	$75.49
			$2,940.75
JONATHAN ECKSTROM	STAPLS7184747548000001	10/10/2017	$406.07
	STAPLS0160090307000001	10/11/2017	$56.70
	FORMS AND SUPPLY - AOPD	10/10/2017	$18.51
	SMITH RUBBER STAMP & SEAL	10/12/2017	$116.64
			$597.92
KATHY MARSALKO	GEIGER O'CAIN	10/04/2017	$526.04
	SURPLUS WAREHOUSE 5565	10/09/2017	$233.28
	SOUTH CAROLINA DENTAL	10/16/2017	$35.00
	CCNJOBFAIRSERVICES	10/26/2017	$10.00
			$804.32
KENRICK SKINNER	JOHNSTONE SUPPLY COLUMB	09/29/2017	$138.67
	THE HOME DEPOT #1112	10/02/2017	$285.24
	LOWES #00385	10/03/2017	$213.84
	FERGUSON ENT #27	10/03/2017	$40.98
	NORTHERN TOOL EQUIP SC	10/04/2017	$38.39
	UNITED REFRIG BR #U2	10/06/2017	$299.72
	UNITED REFRIG BR #U2	10/06/2017	$729.00
	UNITED REFRIG BR #U2	10/06/2017	$198.94
	HILTI INC	10/10/2017	$125.30
	HILTI INC	10/10/2017	$323.36
	FERGUSON ENT #27	10/11/2017	$272.00
	SHERWIN WILLIAMS 702152	10/12/2017	$200.56
	MAYER710 COLUMBIASC	10/12/2017	$91.01
	JOHNSTONE SUPPLY 394	10/12/2017	$376.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	JOHNSTONE SUPPLY 394	10/12/2017	$376.97
	JOHNSTONE SUPPLY 394	10/12/2017	$76.46
	FERGUSON ENT 1891	10/13/2017	$202.98
	UNITED REFRIG BR #U2	10/13/2017	$172.79
	JOHNSTONE SUPPLY 394	10/13/2017	$146.63
	JOHNSTONE SUPPLY 394	10/13/2017	$217.35
	ELECTRIC CONTROL & SUPPLY	10/17/2017	$1,836.00
	ELECTRIC CONTROL & SUPPLY	10/16/2017	$200.88
	UNITED REFRIG BR #U2	10/20/2017	$309.13
	SHERWIN WILLIAMS 702152	10/23/2017	$154.60
	HOBART SERVICE PARTS DI	10/23/2017	$231.16
	FERGUSON ENT 1891	10/23/2017	$132.55
			$7,391.47
KEVIN SHULL	MSC	10/04/2017	$693.49
	MCMASTER-CARR	10/02/2017	$263.11
	DILLON SUPPLY COMPANY	10/04/2017	$475.08
	DILLON SUPPLY COMPANY	10/06/2017	$302.33
	DILLON SUPPLY COMPANY	10/09/2017	$69.78
	DILLON SUPPLY COMPANY	10/09/2017	$86.38
	MOMAR, INC	10/09/2017	$684.19
	DILLON SUPPLY COMPANY	10/11/2017	$94.71
	KASON VINYL PRODUCTS	10/09/2017	$142.52
	DILLON SUPPLY COMPANY	10/11/2017	$476.39
	FASTENAL COMPANY01	10/13/2017	$29.01
	MSC	10/13/2017	$283.51
	HARBOR FREIGHT TOOLS 103	10/17/2017	$192.57
	DILLON SUPPLY COMPANY	10/17/2017	$335.65
	DILLON SUPPLY COMPANY	10/18/2017	$1,842.49
	AC CONTROLS COMPANY IN	10/19/2017	$8.86
	MSC	10/20/2017	$654.24
	AC CONTROLS COMPANY IN	10/19/2017	$34.02
	DILLON SUPPLY COMPANY	10/23/2017	$123.98
	AIRGAS SOUTH	10/25/2017	$388.84
	DILLON SUPPLY COMPANY	10/25/2017	$96.98
	MSC	10/27/2017	$184.68
	APPLIED MSS	10/28/2017	$376.79
	DILLON SUPPLY COMPANY	10/28/2017	$1,826.79
	DILLON SUPPLY COMPANY	10/28/2017	$1,370.34
	CAROLINA UNLIMITED T	10/27/2017	$234.28
			$11,271.01
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	09/29/2017	$285.88
	HERITAGE FOOD SERVICE GRO	10/11/2017	$120.50
	S & D AUTO PARTS #2	10/12/2017	$60.98
	FASTENAL COMPANY01	10/19/2017	$245.81
	ROSE TALBERT PAINT COMPA	10/24/2017	$488.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,201.63
LARRY TURNER	FEDEXOFFICE 00015388	09/29/2017	$108.97
	ULINE SHIP SUPPLIES	10/07/2017	$72.35
	LOWES #00385	10/09/2017	$1,812.69
			$1,994.01
LARRY WEST	HERITAGE FOOD SERVICE GRO	09/29/2017	$136.02
	HERITAGE FOOD SERVICE GRO	10/18/2017	$135.07
	GRAYBAR ELECTRIC	10/28/2017	$158.86
	UNITED REFRIG INC 490.	10/27/2017	$294.12
			$724.07
LAURIE BRANHAM	LAWMENS DISTRIBUTION LLC	10/17/2017	$474.99
	Sunshine POS LLC	10/23/2017	$636.73
			$1,111.72
LOHNNE SHADY	EGGBOXES.COM	10/12/2017	$120.00
			$120.00
MARK PIERCE	UNITED REFRIG INC 492	10/03/2017	$138.20
	JOHNSTONE SUPPLY 394	10/09/2017	$702.00
	JOHNSTONE SUPPLY 394	10/12/2017	$156.60
	WHALEY PARTS & SUPPL	10/18/2017	$8.84
	PRO KITCHEN ONLINE	10/25/2017	$1,891.09
	PRO KITCHEN ONLINE	10/25/2017	$1,857.52
	THE HOME DEPOT #1112	10/25/2017	$23.70
	THE HOME DEPOT #1112	10/25/2017	$32.34
			$4,810.29
MARVIN POOLE	GATEWAY SUPPLY COMPANY	10/03/2017	$336.39
	WP LAW LEXINGTON	10/03/2017	$66.99
	WP LAW LEXINGTON	10/03/2017	$482.33
	DAIKIN APPLIED AMERICA	10/05/2017	$241.68
	DISTRIBUTION INT'L	10/03/2017	$323.90
	TRANE SUPPLY-115409	10/18/2017	$301.49
	UNITED LABORATORIES	10/18/2017	$693.41
	ELECTRIC CONTROL & SUPPLY	10/20/2017	$137.95
			$2,584.14
MARY BLACKBURN	JOLLY FARMER PRODUCTS US	10/02/2017	$334.50
			$334.50
MATTHIAS BOGGS	ZORO TOOLS INC	09/30/2017	$306.29
	FASTENAL COMPANY01	10/03/2017	$241.77
	KERSHAW HARDWARE & SUPPLY	10/03/2017	$21.39
	PRO KITCHEN ONLINE	10/03/2017	$275.89
	PRO KITCHEN ONLINE	10/06/2017	$295.12
	ZORO TOOLS INC	10/07/2017	$298.08
	THE HOME DEPOT #1112	10/12/2017	$160.13
	THE HOME DEPOT #1110	10/24/2017	$323.90
	MCMASTER-CARR	10/24/2017	$374.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	ZORO TOOLS INC	10/26/2017	$229.15
	ZORO TOOLS INC	10/26/2017	$187.55
	HOMEDEPOT.COM	10/25/2017	$215.97
	HERITAGE FOOD SERVICE GRO	10/27/2017	$298.46
			$3,228.09
MEGAN LEATH	MANAGEDPRINT	09/29/2017	$48.60
	IN LYONS ROAR, LLC	09/29/2017	$247.00
	LITTLEJOHN INC	10/02/2017	$2,247.51
	STAPLS7184383022000001	10/04/2017	$66.42
	JOLLY FARMER PRODUCTS US	09/29/2017	$157.87
	STAPLS7184383022000002	10/04/2017	$43.26
	J&P PARKSEED WAYSIDE	10/05/2017	$161.16
	QUIK-KUT INC	10/06/2017	$627.94
	AMERICANFLAGSTORE.COM	10/11/2017	$69.30
	THE UNDERWOOD COMPANIES	10/12/2017	$750.00
	SMITH RUBBER STAMP & SEAL	10/12/2017	$31.93
	FORMS AND SUPPLY - AOPD	10/11/2017	$99.86
	LOWES #00385	10/13/2017	$48.04
	CAROLINA INDUSTRIAL SUPPL	10/13/2017	$1,149.61
	PRO KITCHEN ONLINE	10/16/2017	$1,114.34
	TRG	10/16/2017	$481.17
	UNITED REFRIG INC 501	10/16/2017	$705.99
	UNITED REFRIG INC 501	10/16/2017	$2,166.75
	PRO KITCHEN ONLINE	10/18/2017	$1,435.03
	J&P PARKSEED WAYSIDE	10/18/2017	$1.41
	DISTRIBUTION INT'L	10/18/2017	$707.16
	STAPLS7185365010000001	10/19/2017	$73.44
	FORMS AND SUPPLY - AOPD	10/23/2017	$201.34
	PARTS EXPRESS	10/25/2017	$1,247.11
	SUPPLY DIRECT	10/26/2017	$314.16
	VACUUMART	10/25/2017	$128.35
	IN JOHNSONS BEES AND SUP	10/27/2017	$23.85
	PRO KITCHEN ONLINE	10/27/2017	$2,296.48
	FORMS AND SUPPLY - AOPD	10/26/2017	$255.07
			$16,900.15
MYRTLE DEWERDT	LOWES #00528	10/06/2017	$1,667.16
	SCHOOLOUTLET.COM	10/06/2017	$858.24
	Amazon.com	10/14/2017	$1,230.96
	SOUTH CAROLINA ASSOCIATIO	10/13/2017	$2,222.50
	AMAZON MKTPLACE PMTS	10/13/2017	$32.94
	BRODART SUPPLIES	10/19/2017	$93.60
	Amazon.com	10/19/2017	$294.20
	MARSHALLTOWN	10/27/2017	$274.48
	ADAMS 30M IN MAN	10/27/2017	$815.01
			$7,489.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRIERLEY	CENTRAL EQUIPMENT CO	10/11/2017	$822.26
	GE APPLIANCE SALES #215	10/12/2017	$421.00
	CES-SC-0026	10/17/2017	$194.40
	SC.GOV	10/25/2017	$350.00
			$1,787.66
PAIGE COKER	STAPLES 00104042	09/29/2017	$137.03
	SSC - FLORENCE SER	09/29/2017	$2,450.00
	CHANDLER EQUIPMENT CO INC	09/28/2017	$475.09
	HAMMOND FASTENERS & TOOL	09/28/2017	$2,488.00
	DILLON SUPPLY COMPANY	09/29/2017	$930.19
	HOSE & EQUIPMENT	10/04/2017	$199.03
	CAMDEN PARTS & PROPANE	10/05/2017	$142.46
	MOTION INDUSTRIES SC14	10/10/2017	$125.91
	PALMETTO FARM SUPPLY 3	10/11/2017	$75.00
	DRUMHELLER PACKAGING INC	10/11/2017	$2,395.20
	SQ BOYKINS GARAGE	10/12/2017	$221.00
	CPS 130-2009	10/17/2017	$2,475.00
	INFINITE SUPPLY COMPANY	10/17/2017	$1,849.70
	AUTO ELECTRIC CO SUMTER	10/19/2017	$711.80
	SQ CAROLINA IRRIGATION	10/19/2017	$300.28
			$14,975.69
RICK DORAN	FERGUSON ENT 1891	10/03/2017	$1,716.01
	AIRGAS SOUTH	10/06/2017	$302.40
	CPS 130-2009	10/11/2017	$1,752.19
	AGRI SUPPLY - FLORENCE	10/20/2017	$583.95
	FLORENCE HYDRAULICS	10/20/2017	$275.51
	COOKS AUTO PARTS INC	10/24/2017	$124.06
	BREWER-HENDLEY - SUMTER	10/25/2017	$1,071.95
	BREWER-HENDLEY - SUMTER	10/25/2017	$40.00
	OREILLY AUTO #1617	10/25/2017	$11.85
	HILTONS POWER EQUIPMENT	10/25/2017	$115.26
	FLORENCE HYDRAULICS	10/26/2017	$286.11
	SUPERIOR DIESEL INC	10/26/2017	$896.00
	FLINT EQUIP W COLUMBIA	10/27/2017	$756.02
	VALLEY VET SUPPLY	10/30/2017	$2,016.00
			$9,947.31
RICK SMITH	THE HOME DEPOT #1120	09/28/2017	$160.27
	EPTING DISTRIBUTORS CHA	09/28/2017	$58.60
	AMAZON MKTPLACE PMTS	10/20/2017	$271.95
	EPTING DISTRIBUTORS CHA	10/24/2017	$121.53
	WHALEY PARTS & SUPPL	10/25/2017	$272.62
	WHALEY PARTS & SUPPL	10/25/2017	$211.09
	LOWES #00358	10/27/2017	$202.07
			$1,298.13
RICKY LOWRIMORE	MSC	10/03/2017	$42.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	IN SEMPER LITE LLC	10/02/2017	$195.82
	MSC	10/05/2017	$12.47
	MSC	10/07/2017	$62.37
	MSC	10/26/2017	$284.97
			$597.71
ROBERT BROWN	PRO KITCHEN ONLINE	10/04/2017	$609.68
	CLIFFORD W. ESRES CO.	10/06/2017	$1,494.93
	JOHNSTONE SUPPLY COLUMB	10/06/2017	$351.66
	PRO KITCHEN ONLINE	10/06/2017	$966.96
	JOHNSTONE SUPPLY 394	10/05/2017	$433.74
	BAKER DISTRIBUTING #541	10/09/2017	$329.78
	JOHNSTONE SUPPLY 394	10/09/2017	$40.85
	MCMASTER-CARR	10/11/2017	$149.14
	JOHNSTONE SUPPLY 394	10/11/2017	$78.86
	WHALEY PARTS & SUPPL	10/11/2017	$83.62
	BAKER DISTRIBUTING #541	10/12/2017	$320.76
	JOHNSTONE SUPPLY COLUMB	10/12/2017	$1,366.20
	FASTENAL COMPANY01	10/16/2017	$249.39
	CARNELL SALES	10/18/2017	$25.46
	CONTROLS CENTRAL	10/23/2017	$125.75
	UNITED LABORATORIES	10/23/2017	$283.24
	REFRIGERATION HARDWR SPL	10/23/2017	$79.29
	WHALEY PARTS & SUPPL	10/23/2017	$1,868.22
	WHALEY PARTS & SUPPL	10/24/2017	$86.96
	THE HOME DEPOT #1112	10/24/2017	$161.88
	JOHNSTONE SUPPLY COLUMB	10/24/2017	$50.33
	MCMASTER-CARR	10/24/2017	$388.06
	METAL SUPERMARKETS	10/25/2017	$6.19
	PRO KITCHEN ONLINE	10/26/2017	$620.20
	WHALEY PARTS & SUPPL	10/27/2017	$102.97
			$10,274.12
ROBERT HAILE JR	RICHLAND INDUSTRIAL	09/29/2017	$213.41
	NORTHERN TOOL EQUIP SC	09/29/2017	$75.94
	AIRGAS SOUTH	09/29/2017	$227.20
	LOWES #00385	10/02/2017	$127.40
	SITEONE LANDSCAPE S	10/03/2017	$148.38
	LOWES #00385	10/06/2017	$277.12
	RIT-TEC INDUSTRIAL PRODU	10/10/2017	$323.75
	SPARROW & KENNEDY TRACTOR	10/10/2017	$231.08
	NORTHERN TOOL EQUIP SC	10/10/2017	$173.30
	LEE TRANSPORT EQUIPMENT	10/12/2017	$2,100.60
	MOMAR, INC	10/12/2017	$1,787.15
	LOWES #00385	10/17/2017	$86.34
	LOWES #00385	10/18/2017	$104.17
	THE HOME DEPOT #1112	10/19/2017	$60.49
	THE HOME DEPOT #1112	10/20/2017	$99.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	LOWES #00385	10/20/2017	$257.96
	LOWES #00385	10/23/2017	$92.84
	MSC	10/25/2017	$1,211.81
	LOWES #00385	10/25/2017	$176.36
	LOWES #00385	10/27/2017	$131.60
			$7,906.23
ROBERT WILSON	WM SUPERCENTER #1339	10/01/2017	$77.68
	DILLON SUPPLY COMPANY	10/06/2017	$710.38
	Craftmaster Hardware	10/10/2017	$2,400.00
	ADVANCED DOOR SYSTEMS	10/10/2017	$353.62
	CORRECTIONS PRODUCTS COMP	10/13/2017	$1,230.00
	ADVANCED DOOR SYSTEMS	10/17/2017	$194.40
	ADVANCED DOOR SYSTEMS	10/17/2017	$390.96
	Craftmaster Hardware	10/19/2017	$963.00
	UNITED LABORATORIES	10/26/2017	$631.72
	ADVANCED DOOR SYSTEMS	10/27/2017	$389.88
			$7,341.64
ROGER ONEAL HOLLIS JR	HARBOR FREIGHT TOOLS 103	10/02/2017	$160.40
	LOWES #00385	10/02/2017	$44.60
	THE HOME DEPOT #1112	10/09/2017	$87.29
	AIRGAS SOUTH	10/11/2017	$4.51
			$296.80
RONALD C MIMS	TRUCK SUPPLY COMPANY O	09/28/2017	$199.94
	KIMBALL MIDWEST	09/29/2017	$932.62
	CAROLINA UNLIMITED T	09/28/2017	$683.60
	CAROLINA UNLIMITED T	09/29/2017	$300.29
	COMPANY WRENCH-LEXINGTON-	09/28/2017	$604.79
	KIMBALL MIDWEST	09/29/2017	$194.38
	GODFREYS AUTO SALVAGE	09/28/2017	$647.97
	SQ R AND D SERVICE	09/29/2017	$1,055.68
	KIMBALL MIDWEST	10/02/2017	$772.20
	CARTS-N-KITS	10/02/2017	$1,367.36
	KD INDUSTRIAL SUPPLY	10/03/2017	$880.74
	SCHAEFFER MANUFACTURING	10/02/2017	$412.55
	CAROLINA UNLIMITED T	10/02/2017	$495.72
	CARTS-N-KITS	10/04/2017	$1,925.94
	NORTHERN TOOL EQUIP SC	10/04/2017	$282.42
	KD INDUSTRIAL SUPPLY	10/05/2017	$1,075.59
	CAROLINA UNLIMITED T	10/06/2017	$352.00
	KIMBALL MIDWEST	10/06/2017	$162.13
	TRUCK SUPPLY COMPANY O	10/05/2017	$77.40
	IN B & E TRUCKS LLC	10/09/2017	$1,751.00
	KIMBALL MIDWEST	10/09/2017	$78.15
	KIMBALL MIDWEST	10/09/2017	$290.73
	KIMBALL MIDWEST	10/09/2017	$427.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	HARBOR FREIGHT TOOLS 103	10/10/2017	$360.52
	KIMBALL MIDWEST	10/10/2017	$324.25
	DILLON SUPPLY COMPANY	10/09/2017	$798.73
	KIMBALL MIDWEST	10/10/2017	$115.08
	CARTS-N-KITS	10/10/2017	$1,076.31
	GODFREYS AUTO SALVAGE	10/11/2017	$938.41
	TRUCK SUPPLY COMPANY O	10/10/2017	$19.85
	KIMBALL MIDWEST	10/11/2017	$909.76
	KD INDUSTRIAL SUPPLY	10/12/2017	$1,032.48
	CAROLINA UNLIMITED T	10/13/2017	$261.75
	KIMBALL MIDWEST	10/13/2017	$106.08
	GODFREYS AUTO SALVAGE	10/13/2017	$615.59
	NORTHERN TOOL EQUIP SC	10/12/2017	$88.61
	BLANCHARD MACHINERY	10/16/2017	$83.85
	WW WILLIAMS	10/16/2017	$187.71
	KIMBALL MIDWEST	10/16/2017	$821.82
	CAROLINA INTL TRUCKS	10/17/2017	$57.61
	CARTS-N-KITS	10/18/2017	$914.80
	KIMBALL MIDWEST	10/18/2017	$81.45
	TMS BROAD RIVER AUTO E	10/18/2017	$205.15
	CAROLINA UNLIMITED T	10/18/2017	$912.82
	KIMBALL MIDWEST	10/20/2017	$158.26
	KD INDUSTRIAL SUPPLY	10/23/2017	$977.60
	KIMBALL MIDWEST	10/24/2017	$1,030.00
	KD INDUSTRIAL SUPPLY	10/25/2017	$503.71
	CAROLINA UNLIMITED T	10/25/2017	$480.77
	TRUCK SUPPLY COMPANY O	10/27/2017	$98.44
	KIMBALL MIDWEST	10/30/2017	$1,288.83
	CAROLINA INTL TRUCKS	10/30/2017	$415.45
			$29,836.35
RYLAND CURRIN	MSC	09/30/2017	$11.04
	BULBS.COM INC	09/30/2017	$107.60
	MSC	10/05/2017	$293.52
	PRO KITCHEN ONLINE	10/06/2017	$252.99
	MSC	10/14/2017	$171.40
	JOHNSTONE SUPPLY COLUMB	10/13/2017	$282.61
	CONTROL TESTING COMPAN	10/17/2017	$44.89
	OEM AIR COMPRESSOR	10/18/2017	$85.00
	BULBS.COM INC	10/21/2017	$286.68
	PROF PLUMBING GROUP	10/21/2017	$291.81
	PROF PLUMBING GROUP	10/26/2017	$209.16
	CENTRAL EQUIPMENT CO	10/27/2017	$87.88
			$2,124.58
SCOTT LASTINGER	CORE & MAIN LP	10/03/2017	$141.84
	HAYES PIPE SUPPLY - NASHV	10/02/2017	$2,485.78
	GATEWAY SUPPLY COMPANY	10/04/2017	$345.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	FERGUSON ENT #27	10/12/2017	$24.63
			$2,997.68
SHARON SCOTT	DELL SALES & SERVICE	10/05/2017	$291.59
	DELL SALES & SERVICE	10/05/2017	$26.23
	AIA PRODUCTS / DUES	10/18/2017	$59.98
			$377.80
SILAS WESLEY BRIGHT	BEARING DIST - COLUMBIA	09/29/2017	$187.27
	UNITED REFRIG BR #U2	09/29/2017	$230.04
	LOWES #03026	10/02/2017	$242.22
	CITY ELECTRIC #31	10/04/2017	$128.50
	FERGUSON ENT #27	10/06/2017	$290.31
	CE COLUMBIA	10/06/2017	$955.66
	SHERWIN WILLIAMS 702560	10/11/2017	$107.03
	FERGUSON ENT #27	10/13/2017	$19.10
	FERGUSON ENT #27	10/13/2017	$9.41
	LOWES #03026	10/18/2017	$49.35
	AIRGAS SOUTH	10/20/2017	$234.51
	LOWES #03026	10/20/2017	$171.66
	FERGUSON ENT #27	10/24/2017	$100.24
	PURITY CHEMICALS	10/23/2017	$296.00
	JOHNSTONE SUPPLY 394	10/25/2017	$11.50
	CENTRAL EQUIPMENT CO	10/25/2017	$948.54
	LOWES #02356	10/27/2017	$269.27
	LOWES #03026	10/26/2017	$43.09
			$4,293.70
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	09/28/2017	$178.25
	JOHNSTONE SUPPLY 394	09/28/2017	$1,575.14
	JOHNSTONE SUPPLY 394	09/28/2017	$326.20
	JOHNSTONE SUPPLY 394	09/28/2017	$81.65
	JOHNSTONE SUPPLY 394	09/28/2017	$1.46
	W C ROUSE AND SONS INC	10/02/2017	$689.60
	JOHNSTONE SUPPLY 394	10/04/2017	$313.11
	JOHNSTONE SUPPLY 394	10/04/2017	$22.42
	JOHNSTONE SUPPLY 394	10/10/2017	$45.21
	THE HOME DEPOT #1112	10/13/2017	$216.56
	ELECTRIC MOTOR AND REPAI	10/16/2017	$463.32
	JOHNSTONE SUPPLY 394	10/16/2017	$65.08
	JOHNSTONE SUPPLY 394	10/16/2017	$10.97
	JOHNSTONE SUPPLY 394	10/16/2017	$66.96
	BEARING DIST - COLUMBIA	10/18/2017	$105.95
	CONSOLIDATED PIPE-COLUMBI	10/19/2017	$402.57
	THE HOME DEPOT #1112	10/18/2017	$24.75
	JOHNSTONE SUPPLY 394	10/18/2017	$121.26
	THE HOME DEPOT #1112	10/18/2017	$51.78
	NB HANDY 150	10/23/2017	$2,102.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	10/25/2017	$86.57
	JOHNSTONE SUPPLY 394	10/27/2017	$95.12
			$7,046.85
TAL WOLFE	WHALEY PARTS & SUPPL	09/28/2017	$86.99
	WHITE HARDWARE 35	10/02/2017	$235.36
	NEWARK US 00000075	10/03/2017	$26.09
	EQUIPARTS CORPORATION	10/04/2017	$606.00
	NEWARK US 00000075	10/04/2017	$39.75
	CARQUEST AUTO SUPPLY	10/13/2017	$140.38
	ZORO TOOLS INC	10/14/2017	$169.91
	MOUNTZ GLASS CO	10/10/2017	$506.75
	MOUSER ELECTRONICS INC	10/13/2017	$18.73
	BEST PLUMBING SPECIALTIES	10/12/2017	$6.60
	ZORO TOOLS INC	10/17/2017	$196.60
	PAYPAL IND PARTS	10/18/2017	$100.00
	CARQUEST AUTO SUPPLY	10/19/2017	$51.87
	DILLON SUPPLY COMPANY	10/18/2017	$593.00
	MOUNTZ GLASS CO	10/16/2017	$2,344.37
	CENTRAL SUPPLY COMPANY IN	10/19/2017	$199.37
	MSC	10/25/2017	$193.16
	ZORO TOOLS INC	10/25/2017	$146.01
	BEST PLUMBING SPECIALTIES	10/24/2017	$73.48
	SPARROW & KENNEDY TRACTOR	10/26/2017	$742.58
	ZORO TOOLS INC	10/26/2017	$19.19
	ZORO TOOLS INC	10/26/2017	$126.72
	BEST PLUMBING SPECIALTIES	10/26/2017	$119.08
	BEST PLUMBING SPECIALTIES	10/26/2017	$306.59
			$7,048.58
TAMMY GRAVES	MANAGEDPRINT	09/29/2017	$519.48
	ACCU-TECH CORPORATION	09/30/2017	$362.88
	THE TRANE COMPANY	10/04/2017	$2,091.96
	ACCU-TECH CORPORATION	10/07/2017	$211.68
	ACCU-TECH CORPORATION	10/07/2017	$211.68
	AMERICAN DRUG SCREEN CORP	10/09/2017	$152.26
	US INK AND TONER	10/09/2017	$800.28
	IN LYONS ROAR, LLC	10/10/2017	$60.00
	FORMS AND SUPPLY - AOPD	10/09/2017	$555.44
	FORMS AND SUPPLY - AOPD	10/09/2017	$249.12
	WHOLESALE INDUSTRIAL ELEC	10/11/2017	$626.01
	FORMS AND SUPPLY - AOPD	10/11/2017	$20.87
	ADVANCED VIDEO GROUP INC	10/12/2017	$643.38
	USA BLUE BOOK	10/16/2017	$183.81
	USA BLUE BOOK	10/16/2017	$1,282.29
	FORMS AND SUPPLY - AOPD	10/16/2017	$11.66
	FORMS AND SUPPLY - AOPD	10/16/2017	$220.86
	CES-SC-0026	10/18/2017	$1,890.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GRAVES	I-CON SYSTEMS. INC	10/27/2017	$617.69
	FORMS AND SUPPLY - AOPD	10/26/2017	$11.66
			$10,723.01
THOMAS L BARRETT	PCM TIGERDIRECT	09/30/2017	$64.69
	POLLOCK FINANCIAL SERVICE	09/29/2017	$9.86
	OFFICE DEPOT #1214	09/29/2017	$691.18
	POLLOCK FINANCIAL SERVICE	09/29/2017	$146.21
	TROY GROUP INC	09/29/2017	$340.00
	GRAYBAR ELECTRIC COMPANY	09/30/2017	$1,142.68
	STAPLES DIRECT	09/30/2017	$55.02
	POLLOCK FINANCIAL SERVICE	09/29/2017	$61.04
	POLLOCK FINANCIAL SERVICE	09/29/2017	$68.94
	BESTBUYCOM804790003023	09/29/2017	$642.58
	BEST BUY 00002642	10/03/2017	$1,079.89
	OFFICE DEPOT #1214	10/02/2017	$367.18
	WM SUPERCENTER #1164	10/03/2017	$10.62
	SCAN TECHNOLOGY - ECOM	10/05/2017	$1,170.00
	BATTERIES PLUS	10/09/2017	$68.27
	AA ACCESSORIES LLC	10/10/2017	$155.00
	PRECISION ROLLER	10/13/2017	$16.75
	123INKJETS	10/13/2017	$612.82
	BEST BUY 00002642	10/16/2017	$2,159.78
	Ontario Investments Inc	10/17/2017	$568.21
	STAPLES DIRECT	10/17/2017	$1,295.68
	OFFICE DEPOT #1214	10/17/2017	$32.07
	DOLLAR TREE	10/18/2017	$21.60
	SENDSAFELY.COM SENDSAF	10/18/2017	$140.00
	STAPLES DIRECT	10/18/2017	$785.09
	STAPLES DIRECT	10/19/2017	$356.39
	MANAGEDPRINT	10/18/2017	$351.00
	AA ACCESSORIES LLC	10/19/2017	$120.00
	BESTBUYCOM805500104402	10/19/2017	$26.99
	OFFICE DEPOT #332	10/19/2017	$163.73
	OFFICE DEPOT #1214	10/20/2017	$215.98
	APL APPLE ONLINE STORE	10/21/2017	$816.48
	BESTBUYCOM805500104402	10/20/2017	$323.99
	Amazon.com	10/22/2017	$34.12
	BESTBUYCOM805501380350	10/24/2017	$323.99
	BESTBUYCOM805501380350	10/24/2017	$26.99
	GRAYBAR ELECTRIC COMPANY	10/26/2017	$333.66
	AA ACCESSORIES LLC	10/27/2017	$128.00
			$14,926.48
TODD SCHOFIELD	IBS OF SOUTH CAROLINA #2	10/05/2017	$405.34
	CES-SC-0026	10/09/2017	$25.58
	CES-SC-0026	10/09/2017	$306.72
	CES-SC-0026	10/09/2017	$92.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	CES-SC-0026	10/17/2017	$768.89
	CITY ELECTRIC #31	10/18/2017	$97.20
	CES-SC-0026	10/19/2017	$237.42
	CES-SC-0026	10/19/2017	$1,184.39
	AUTO PARTS OF RIDGELAND	10/20/2017	$139.23
	ELECTRIC CONTROL & SUPPLY	10/20/2017	$99.36
	ELECTRIC CONTROL & SUPPLY	10/20/2017	$25.89
	CES-SC-0026	10/25/2017	$1,286.89
	APPLIED MSS	10/25/2017	$331.93
			$5,001.13
TOMMY ROBINSON	MSC	09/30/2017	$494.34
	MSC	09/30/2017	$1,257.21
	LOWES #00385	09/29/2017	$126.28
	SHERWIN WILLIAMS 702152	10/04/2017	$164.81
	JOHNSTONE SUPPLY 394	10/04/2017	$159.63
	MSC	10/07/2017	$1,536.83
	SHERWIN WILLIAMS 702152	10/12/2017	$147.54
	LOWES #00385	10/12/2017	$69.53
	MSC	10/14/2017	$1,003.30
	MSC	10/17/2017	$47.83
	SHERWIN WILLIAMS 702152	10/17/2017	$345.95
	SHERWIN WILLIAMS 702152	10/18/2017	$1,293.24
	SHERWIN WILLIAMS 702152	10/19/2017	$61.52
	NORTHERN TOOL EQUIP SC	10/19/2017	$278.18
	FLINT EQUIP W COLUMBIA	10/20/2017	$54.36
			$7,040.55
TONY E WELCH	SHERWIN WILLIAMS 702081	09/29/2017	$376.77
	WM T MILLER LUMBER COMP	10/02/2017	$298.41
	CITY ELECTRIC #38	10/03/2017	$205.84
	UNITED REFRIG INC 492	10/03/2017	$925.88
	LOWES #01751	10/04/2017	$27.39
	HUBBARD PIPE AND SUPPLY	10/03/2017	$278.18
	LOWES #00626	10/05/2017	$89.60
	LOWES #01751	10/09/2017	$41.36
	LOWES #01751	10/10/2017	$131.24
	FASTENAL COMPANY01	10/11/2017	$163.56
	SHAW LUMBER COMPANY INC	10/10/2017	$155.84
	HUBBARD PIPE AND SUPPLY	10/13/2017	$77.23
	LOWES #01751	10/16/2017	$124.82
	HUBBARD PIPE AND SUPPLY	10/19/2017	$205.39
	HUBBARD PIPE AND SUPPLY	10/23/2017	$10.77
	HUBBARD PIPE AND SUPPLY	10/25/2017	$52.81
			$3,165.09
TRINA FREE	ACADEMY SPORTS #136	10/06/2017	$77.72
	GEIGER O'CAIN	10/10/2017	$1,644.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	KATHYS KREATIONS	10/10/2017	$1,422.03
	FORMS AND SUPPLY - AOPD	10/09/2017	$85.22
	FORMS AND SUPPLY - AOPD	10/09/2017	$61.91
	FORMS AND SUPPLY - AOPD	10/09/2017	$133.65
	DISPLAYS2GO	10/12/2017	$239.00
	ACADEMY SPORTS #136	10/12/2017	$19.43
	KATHYS KREATIONS	10/12/2017	$64.20
	ALLEN DISPLAY	10/12/2017	$169.82
	WAL-MART #5318	10/13/2017	$56.83
	KATHYS KREATIONS	10/13/2017	$47.08
	WD HOARDS & SONS CO	10/19/2017	$491.40
			$4,513.24
WANDA HAWKINS	BEST BUY 00002642	10/19/2017	$101.62
			$101.62
WAYNE F PAGE	LOWES #01120	10/04/2017	$13.92
	PRO KITCHEN ONLINE	10/05/2017	$216.26
	CENTRAL EQUIPMENT CO	10/05/2017	$172.92
	MSC	10/11/2017	$313.90
	PRO KITCHEN ONLINE	10/11/2017	$154.90
	LOWES #01120	10/11/2017	$44.09
	HARBOR FREIGHT TOOLS 264	10/12/2017	$14.03
	CE FLORENCE	10/12/2017	$7.85
	CAROLINA SUPPLYHOUSE INC	10/12/2017	$65.27
	LOWES #01120	10/16/2017	$26.43
	CENTRAL EQUIPMENT CO	10/16/2017	$55.89
	PRO KITCHEN ONLINE	10/19/2017	$623.17
	HARBOR FREIGHT TOOLS 264	10/19/2017	$38.86
	SCHOFIELD HARDWARE	10/19/2017	$16.48
	HARBOR FREIGHT TOOLS 264	10/19/2017	$58.30
	IBI - SUPPLYWORKS #2251	10/18/2017	$190.59
	LOWES #01075	10/25/2017	$26.98
	LOWES #01075	10/25/2017	$70.48
	FASTENAL COMPANY01	10/25/2017	$34.56
	SOUTHEASTERN EQUIPMENT &	10/30/2017	$109.57
			$2,254.45
WILLIAM B. ZEIGLER	WHOLESALE INDUSTRIAL ELEC	09/29/2017	$645.84
	WHOLESALE INDUSTRIAL ELEC	09/29/2017	$328.32
	WHOLESALE INDUSTRIAL ELEC	09/29/2017	$328.32
	WHOLESALE INDUSTRIAL ELEC	09/29/2017	$1,069.20
	APPLIED MSS	10/02/2017	$367.61
	CES-SC-0026	10/02/2017	$172.80
	THE HOME DEPOT #1112	10/02/2017	$323.48
	LOWES #00385	10/25/2017	$12.40
			$3,247.97
WILLIAM DALTON	MSC	09/30/2017	$45.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	MCMASTER-CARR	09/29/2017	$178.94
	LOWES #00433	10/02/2017	$107.78
	MSC	10/03/2017	$241.38
	MSC	10/03/2017	$293.41
	GIH GLOBALINDUSTRIALEQ	10/04/2017	$288.00
	HOMEDEPOT.COM	10/05/2017	$53.97
	DILLON SUPPLY COMPANY	10/09/2017	$242.97
	MIDLANDS AUTO SUPPLY	10/11/2017	$130.77
	JAREDS HDWE	10/11/2017	$34.60
	MCMASTER-CARR	10/13/2017	$107.81
	MCMASTER-CARR	10/13/2017	$283.13
	MSC	10/20/2017	$209.96
	MCMASTER-CARR	10/27/2017	$263.39
	OFFICE DEPOT #1214	10/28/2017	$188.73
			$2,670.33
WILLIE SMITH	SHOPPERSCHOICECOM LLC	10/19/2017	$1,439.98
	REFRIGIWEAR, INC.	10/24/2017	$394.20
			$1,834.18

Total for CORRECTIONS DEPARTMENT: $379,292.81

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HEAITLEY	SC.GOV	10/18/2017	$19.94
	SC.GOV	10/18/2017	$126.42
			$146.36
ANGIE BLANDING	PMI - Membership	10/04/2017	$149.00
	BCT	10/05/2017	$30.61
	BCT	10/10/2017	$30.61
	AMAZON MKTPLACE PMTS	10/10/2017	$12.98
	Amazon.com	10/12/2017	$16.19
	B&H PHOTO 800-606-6969	10/14/2017	$279.00
	SC ASSOC OF CPAS	10/18/2017	$314.00
	AMAZON MKTPLACE PMTS	10/19/2017	$41.26
	AMAZON MKTPLACE PMTS	10/22/2017	$13.99
	AMAZON MKTPLACE PMTS	10/26/2017	$21.99
	SOURCE NORTH AMERICA	10/27/2017	$76.53
	ID ZONE	10/30/2017	$60.00
			$1,046.16
ANN T. RAUCH	HP DIRECT-PUBLICSECTOR	09/29/2017	$447.90
	STAPLS7184201818000001	09/30/2017	$206.44
	US INK AND TONER	10/02/2017	$217.52
	RECCO INTERNATIONAL INC	10/03/2017	$333.34
	USPS PO 4518040202	10/06/2017	$76.00
	STAPLS7184201818000002	10/10/2017	$83.47
	AJC PUBLISHING	10/13/2017	$1,610.00
	Amazon.com	10/15/2017	$32.28
	WALMART.COM	10/14/2017	$129.55
	STAPLS7185300370000001	10/19/2017	$97.37
	STAPLS7185727302000002	10/26/2017	$25.81
	STAPLS7185727302000001	10/26/2017	$142.24
	STAPLS7185727302002001	10/28/2017	$25.81
	STAPLS7185931289000001	10/28/2017	$300.73
	STAPLS7185911813000001	10/28/2017	$15.08
			$3,743.54
BRANDON JORDAN	ADI-CB	09/30/2017	$635.03
	LOWES #00499	10/04/2017	$12.82
	DMI DELL HIGHER EDUC	10/06/2017	$52.91
	ADI-CB	10/07/2017	$161.98
	ADI-CB	10/07/2017	$136.07
	WM SUPERCENTER #1183	10/20/2017	$69.36
			$1,068.17
BRITNEY BURNSIDE	CAYCE ACE HARDWARE	10/02/2017	$8.75
	CAYCE ACE HARDWARE	10/04/2017	$3.84
	LOWES #00499	10/04/2017	$55.45
	LOWES #00499	10/09/2017	$7.45
	LOWES #00499	10/10/2017	$32.82
			$108.31

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN JEFFCOAT	LOWES #00499	10/26/2017	$45.22
			$45.22
CHARLES STEWART	C & C BOILER SALES & SVC	10/03/2017	$63.24
	C & C BOILER SALES & SVC	10/05/2017	$407.34
	C & C BOILER SALES & SVC	10/06/2017	$431.19
	RICHLAND INDUSTRIAL	10/10/2017	$49.59
	CAPITAL SUPPLY OF COLUMBI	10/11/2017	$12.10
	LOWES #00433	10/16/2017	$571.36
	MATT MARSHALL AND CO.	10/19/2017	$525.55
	UNITED REFRIG INC 486.	10/23/2017	$463.83
	RICHLAND INDUSTRIAL	10/26/2017	$118.78
			$2,642.98
CHARLES V. HENRY	1140 PERRY MANN	10/06/2017	$205.43
	GRAYBAR ELECTRIC	10/11/2017	$128.10
	GRAYBAR ELECTRIC	10/12/2017	$25.89
	GRAYBAR ELECTRIC	10/12/2017	$74.96
	GRAYBAR ELECTRIC	10/13/2017	$25.68
			$460.06
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	10/03/2017	$65.75
	FORMS AND SUPPLY - AOPD	10/04/2017	$79.23
	FORMS AND SUPPLY - AOPD	10/06/2017	$180.62
	FORMS AND SUPPLY - AOPD	10/05/2017	$180.59
	FORMS AND SUPPLY - AOPD	10/06/2017	$86.80
	FORMS AND SUPPLY - AOPD	10/05/2017	$79.23
	FORMS AND SUPPLY - AOPD	10/05/2017	$175.22
	USPS PO 4513900169	10/10/2017	$49.00
	FORMS AND SUPPLY - AOPD	10/09/2017	$110.32
	FORMS AND SUPPLY - AOPD	10/10/2017	$190.99
	FORMS AND SUPPLY - AOPD	10/16/2017	$26.20
	FORMS AND SUPPLY - AOPD	10/16/2017	$87.61
	FORMS AND SUPPLY - AOPD	10/20/2017	$39.30
			$1,350.86
CHRIS VINSON	DOIUBLE O ENTERPRISES	09/29/2017	$127.60
	DOIUBLE O ENTERPRISES	09/29/2017	$131.03
	DOIUBLE O ENTERPRISES	10/03/2017	$827.30
	EASYKEYSCOM INC	10/05/2017	$18.00
	DOIUBLE O ENTERPRISES	10/10/2017	$786.94
	DOIUBLE O ENTERPRISES	10/10/2017	$1,457.47
	TRIANGLE SAFE & LOCK INC.	10/12/2017	$21.29
	RICHLAND INDUSTRIAL	10/12/2017	$14.52
	DOIUBLE O ENTERPRISES	10/16/2017	$95.59
	EASYKEYSCOM INC	10/17/2017	$12.00
	TRIANGLE SAFE & LOCK INC.	10/17/2017	$20.28
	TRIANGLE SAFE & LOCK INC.	10/20/2017	$9.36
	TRIANGLE SAFE & LOCK INC.	10/20/2017	$7.49

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	STAPLES 00103911	10/23/2017	$39.95
	TRIANGLE SAFE & LOCK INC.	10/25/2017	$113.81
	CAYCE ACE HARDWARE	10/26/2017	$8.55
			$3,691.18
CRAIG MEFFORD	COLUMBIA FLAG & SIGN COM	10/19/2017	$125.28
	COLUMBIA FLAG & SIGN COM	10/19/2017	$637.42
	COLUMBIA FLAG & SIGN COM	10/19/2017	$661.05
			$1,423.75
DAVID MARTIN	AIA PRODUCTS / DUES	10/17/2017	$59.98
			$59.98
DEAN MABE	FORTILINE-COLUMBIA	10/10/2017	$83.16
	GATEWAY SUPPLY COMPANY	10/17/2017	$260.99
	AMAZON MKTPLACE PMTS	10/24/2017	$52.20
	HAJOCA COLUMBIA PC122	10/25/2017	$602.64
	AMAZON MKTPLACE PMTS	10/26/2017	$139.80
			$1,138.79
DENNIS HAIGLER	LOWES #00499	10/02/2017	$8.97
	AMAZON MKTPLACE PMTS	10/05/2017	$101.45
	WW GRAINGER	10/06/2017	$37.50
	LOWES #00499	10/11/2017	$59.66
	AM LEONARD	10/12/2017	$199.97
	SITEONE LANDSCAPE S	10/12/2017	$72.35
	LOWES #00499	10/12/2017	$80.64
	HI COTTON GREENHOUSES	10/19/2017	$309.40
	WW GRAINGER	10/23/2017	$45.83
	REESE'S PLANTS	10/24/2017	$270.00
			$1,185.77
DOUG DUNCAN	NEWTON SHOES	10/03/2017	$100.00
			$100.00
DOUG E. RILEY	GRAYBAR ELECTRIC	09/29/2017	$97.26
	1140 PERRY MANN	10/11/2017	$18.31
	GRAYBAR ELECTRIC	10/12/2017	$133.22
	GRAYBAR ELECTRIC	10/17/2017	$77.04
			$325.83
DOUGLAS E COUTURE	UNITED REFRIG INC 486	09/29/2017	$76.95
	NAPA STORE 1015006	10/02/2017	$14.21
	ELECTRIC CONTROL & SUPPLY	10/03/2017	$156.60
	UNITED REFRIG INC 486	10/05/2017	$97.06
	UNITED REFRIG INC 486	10/17/2017	$291.18
	CONSOLIDATED PIPE-COLUMBI	10/19/2017	$8.64
	UNITED REFRIG INC 486	10/20/2017	$54.03
	UNITED REFRIG INC 486.	10/25/2017	$21.95
	UNITED REFRIG INC 486.	10/25/2017	$245.00
	TRANE SUPPLY-115409	10/25/2017	$217.96

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,183.58
ED HUSTON	UNITED REFRIG INC 486	10/03/2017	$123.65
	LOWES #00499	10/04/2017	$49.01
	CITY ELECTRIC REPAIR INC	10/17/2017	$613.00
	BEARING DIST - COLUMBIA	10/24/2017	$144.73
	CITY ELECTRIC REPAIR INC	10/25/2017	$301.83
	BEARING DIST - COLUMBIA	10/26/2017	$448.94
	UNITED REFRIG INC 486.	10/27/2017	$27.91
			$1,709.07
ERIC STEELE	LOWES #00385	10/02/2017	$22.06
	PRO KITCHEN ONLINE	10/10/2017	$72.01
	CAYCE ACE HARDWARE	10/19/2017	$6.41
	BATTERIES PLUS BUL	10/20/2017	$206.10
	LOWES #00499	10/20/2017	$108.28
			$414.86
FERN HOWELL	FORMS AND SUPPLY - AOPD	10/02/2017	$86.39
	ALPHACARD	10/11/2017	$144.95
	US INK AND TONER	10/12/2017	$112.16
	FORMS AND SUPPLY - AOPD	10/12/2017	$229.64
	FORMS AND SUPPLY - AOPD	10/12/2017	$296.00
	FORMS AND SUPPLY - AOPD	10/12/2017	$60.14
	FORMS AND SUPPLY - AOPD	10/12/2017	$303.25
	FORMS AND SUPPLY - AOPD	10/12/2017	$28.51
	USPS.COM POSTAL STORE	10/17/2017	$50.25
	USPS.COM POSTAL STORE	10/17/2017	$20.85
	FORMS AND SUPPLY - AOPD	10/16/2017	$221.53
	FORMS AND SUPPLY - AOPD	10/16/2017	$46.31
	FORMS AND SUPPLY - AOPD	10/16/2017	$84.70
	USPS.COM POSTAL STORE	10/17/2017	$11.05
	FORMS AND SUPPLY - AOPD	10/16/2017	$131.36
	FORMS AND SUPPLY - AOPD	10/16/2017	$113.24
	FORMS AND SUPPLY - AOPD	10/16/2017	$131.92
	USPS.COM POSTAL STORE	10/17/2017	$20.85
	FORMS AND SUPPLY - AOPD	10/17/2017	$264.14
	FORMS AND SUPPLY - AOPD	10/17/2017	$187.44
	USPS.COM POSTAL STORE	10/18/2017	$11.05
	USPS.COM POSTAL STORE	10/18/2017	$20.85
	USPS.COM POSTAL STORE	10/18/2017	$50.25
	USPS.COM POSTAL STORE	10/18/2017	$11.05
			$2,637.88
GARY BOGGS	UNITED REFRIG INC 486	10/10/2017	$824.08
			$824.08
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	10/02/2017	$599.85
	U-HAUL MOVING & STORAGE A	10/02/2017	$989.85

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,589.70
GERALD N CRAWFORD	BATTERIES PLUS	10/02/2017	$49.73
	LOWES #00499	10/05/2017	$9.94
	LOWES #00499	10/06/2017	$80.76
	LOWES #00499	10/09/2017	$341.16
	AMAZON MKTPLACE PMTS	10/10/2017	$161.88
	PRO KITCHEN ONLINE	10/10/2017	$438.27
	SHERWIN WILLIAMS 702076	10/10/2017	$41.00
	SHERWIN WILLIAMS 702076	10/11/2017	$38.79
	AMAZON MKTPLACE PMTS	10/12/2017	$142.99
	SHERWIN WILLIAMS 702076	10/12/2017	$65.52
	AMAZON MKTPLACE PMTS	10/12/2017	$37.90
	LOWES #00499	10/12/2017	$12.59
	LOWES #00499	10/23/2017	$48.74
	LOWES #00499	10/23/2017	$71.33
	MAYER710 COLUMBIASC	10/23/2017	$60.40
	LOWES #00499	10/23/2017	$76.03
	LOWES #00499	10/24/2017	$59.77
	GRAYBAR ELECTRIC	10/24/2017	$31.70
	LOWES #00499	10/25/2017	$16.18
	LOWES #00499	10/25/2017	$4.08
	LOWES #00499	10/30/2017	$50.05
			$1,838.81
GREG BELK	BATTERIES PLUS BUL	10/09/2017	$246.10
	IBS OF SOUTH CAROLINA	10/09/2017	$123.12
	GRAYBAR ELECTRIC	10/12/2017	$298.77
	GRAYBAR ELECTRIC	10/27/2017	$80.64
			$748.63
JAMES E JOHNSON	SHERWIN WILLIAMS 702076	09/29/2017	$20.43
	Amazon.com	10/05/2017	$106.93
	SHERWIN WILLIAMS 702076	10/05/2017	$47.02
	SHERWIN WILLIAMS 702076	10/09/2017	$38.79
	EXXONMOBIL 42241760	10/11/2017	$5.28
	CK SUPPLY 238	10/12/2017	$11.88
	SHERWIN WILLIAMS 702076	10/16/2017	$82.50
	SHERWIN WILLIAMS 702076	10/19/2017	$37.61
	CK SUPPLY 238	10/24/2017	$111.49
	THE HOME DEPOT #1112	10/27/2017	$41.37
			$503.30
JAMIE L. DOOLEY	ROSE TALBERT PAINT COMPA	10/11/2017	$80.57
	MAYER710 COLUMBIASC	10/11/2017	$272.87
	WINSUPPLY LEXINGTON SC	10/17/2017	$200.09
	CAYCE ACE HARDWARE	10/25/2017	$29.28
	CK SUPPLY 238	10/25/2017	$27.00
	SELECT BLINDS	10/25/2017	$135.48

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$745.29
JASHMINE LIVINGSTON	WW GRAINGER	10/13/2017	$749.94
	WW GRAINGER	10/26/2017	$615.97
			$1,365.91
JEANNE SMITH	STAPLS7184367741000001	10/04/2017	$62.56
	STAPLS7185181862000001	10/17/2017	$8.62
			$71.18
JEROME S WASHINGTON	LOWES #01064	10/12/2017	$5.57
			$5.57
JIMMIE E WILLIAMS	ROSE TALBERT	10/02/2017	$55.61
	PSISC	10/12/2017	$61.60
	BAKER DISTRIBUTING #576	10/13/2017	$65.29
	PSISC	10/19/2017	$39.92
	TILE CENTER INC (COLUMBIA	10/23/2017	$9.48
			$231.90
JOHN D SHROPSHIRE	BI-LO GROCERY #5723	10/02/2017	$8.11
	UNITED REFRIG INC 486	10/06/2017	$114.70
	UNITED REFRIG INC 486	10/10/2017	$81.52
	UNITED REFRIG INC 486	10/10/2017	$421.29
	CITY ELECTRIC REPAIR INC	10/16/2017	$601.34
	RICHLAND INDUSTRIAL	10/19/2017	$21.17
	UNITED REFRIG INC 486.	10/23/2017	$116.51
	UNITED REFRIG INC 486.	10/24/2017	$59.81
			$1,424.45
JONATHAN CLARK	LOWES #00433	10/02/2017	$16.04
	LOWES #00499	10/02/2017	$24.59
	CAPITAL SUPPLY OF COLUMBI	10/03/2017	$10.32
	CAPITAL SUPPLY OF COLUMBI	10/18/2017	$11.88
			$62.83
JOY MANNING	FORMS AND SUPPLY - AOPD	10/04/2017	$86.77
	FORMS AND SUPPLY - AOPD	10/16/2017	$22.06
	AmazonPrime Membership	10/26/2017	$106.92
			$215.75
KAREN E HYATT	OPC Midlands Tech T&F	10/04/2017	$129.00
	AMAZON MKTPLACE PMTS	10/05/2017	$25.20
	OPC COL SERVICE FEE	10/04/2017	$3.23
			$157.43
KEVIN WOODS	EWING IRRIGATION PRD 183	10/05/2017	$220.36
	FOOD LION #2506	10/17/2017	$30.75
	LOWES #00499	10/18/2017	$100.86
	EWING IRRIGATION PRD 183	10/25/2017	$1,387.15
			$1,739.12
KURT PATRICK	APPLIED MSS	10/03/2017	$374.63

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KURT PATRICK	APPLIED MSS	10/03/2017	$374.63
	APPLIED MSS	10/04/2017	$119.06
	MSC	10/12/2017	$64.84
			$933.16
LASHANNON BETHUNE	FORMS AND SUPPLY - AOPD	10/03/2017	$46.68
	STAPLES DIRECT	10/05/2017	$43.14
	ZOOM.US	10/08/2017	$54.99
	SMK SURVEYMONKEY.COM	10/23/2017	$27.00
			$171.81
LAUREN BENJAMIN	GOVERNMENT FINANCE	10/06/2017	$190.00
	STAPLS7184688537000002	10/07/2017	$153.36
	STAPLS7184688537000001	10/07/2017	$50.31
	STAPLS7184735843000002	10/10/2017	$61.80
	STAPLS7184735843000001	10/10/2017	$168.70
	DELL SALES & SERVICE	10/20/2017	$134.95
	DELL SALES & SERVICE	10/21/2017	$134.95
			$894.07
LUKE POLYAK	UNITED REFRIG INC 486	09/29/2017	$733.56
	TRIBLES INC COLUMBIA	09/29/2017	$54.63
	UNITED REFRIG INC 486	10/04/2017	$544.42
	BEST BUY 00002642	10/10/2017	$2,311.19
	UNITED REFRIG INC 486	10/12/2017	$1,126.52
	UNITED REFRIG INC 486	10/17/2017	$14.80
	UNITED REFRIG INC 486	10/20/2017	$78.28
	CAYCE ACE HARDWARE	10/20/2017	$10.69
	LOWES #00499	10/24/2017	$44.68
	LOWES #00499	10/30/2017	$14.31
			$4,933.08
MARILYN J THOMAS	FORMS AND SUPPLY - AOPD	10/20/2017	$88.18
			$88.18
MATT SMITH	LOWES #00499	10/12/2017	$39.68
			$39.68
MICHAEL COLLINS	UNITED REFRIG INC 486	09/29/2017	$972.00
	RICHLAND INDUSTRIAL	10/03/2017	$18.48
	MAYER710 COLUMBIASC	10/03/2017	$197.42
	UNITED REFRIG INC 486	10/04/2017	$946.15
	UNITED REFRIG INC 486	10/04/2017	$24.15
	UNITED REFRIG INC 486	10/05/2017	$14.49
	TRANE SUPPLY-115409	10/05/2017	$469.22
	CAYCE ACE HARDWARE	10/11/2017	$19.68
	TRANE SUPPLY-115409	10/12/2017	$1,777.15
	UNITED REFRIG INC 486	10/13/2017	$194.40
	UNITED REFRIG INC 486	10/18/2017	$117.87
	TRANE SUPPLY-115409	10/21/2017	$202.89

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,953.90
MICHAEL LAKE	HAJOCA COLUMBIA PC122	10/05/2017	$128.69
	HAJOCA COLUMBIA PC122	10/09/2017	$32.58
	HAJOCA COLUMBIA PC122	10/10/2017	$171.87
	GATEWAY SUPPLY COMPANY	10/11/2017	$74.41
	NAPA STORE 1015006	10/11/2017	$5.39
	GRAYBAR ELECTRIC	10/14/2017	$151.83
	HAJOCA COLUMBIA PC122	10/16/2017	$77.76
	LOWES #00385	10/18/2017	$31.62
	HAJOCA COLUMBIA PC122	10/20/2017	$57.11
	BEARING DIST - COLUMBIA	10/23/2017	$391.82
	HAJOCA COLUMBIA PC122	10/23/2017	$159.40
	BEARING DIST - COLUMBIA	10/23/2017	$141.53
	HAJOCA COLUMBIA PC122	10/24/2017	$34.95
	HAJOCA COLUMBIA PC122	10/24/2017	$479.52
	GRAYBAR ELECTRIC COMPANY	10/25/2017	$39.01
	HAJOCA COLUMBIA PC122	10/25/2017	$182.75
	GRAYBAR ELECTRIC COMPANY	10/25/2017	$40.74
	GRAYBAR ELECTRIC COMPANY	10/25/2017	$116.10
	HAJOCA COLUMBIA PC122	10/26/2017	$29.76
			$2,346.84
MIKE THOMPSON	SQ MUNICIPALSAVING	10/02/2017	$1,693.01
	WW GRAINGER	10/02/2017	$444.60
	WW GRAINGER	10/02/2017	$81.38
	WAPER, INC.	10/04/2017	$2,331.51
	COASTAL SANITARY SUPPLY	10/11/2017	$594.84
	WAPER, INC.	10/11/2017	$1,180.23
	WW GRAINGER	10/19/2017	$378.77
	WAPER, INC.	10/19/2017	$2,446.60
	SOUTHEASTERN PAPER GRO	10/19/2017	$658.90
	WAPER, INC.	10/25/2017	$984.70
	FORMS AND SUPPLY - AOPD	10/27/2017	$255.71
			$11,050.25
MIKE WAITS	WW GRAINGER	10/18/2017	$41.10
	SPARROW & KENNEDY TRACTOR	10/19/2017	$441.22
			$482.32
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	10/06/2017	$214.92
	FORMS AND SUPPLY - AOPD	10/18/2017	$39.10
	FORMS AND SUPPLY - AOPD	10/25/2017	$214.92
	FORMS AND SUPPLY - AOPD	10/25/2017	$36.70
	FORMS AND SUPPLY - AOPD	10/25/2017	$214.92
	FORMS AND SUPPLY - AOPD	10/25/2017	$214.92
	FORMS AND SUPPLY - AOPD	10/25/2017	$214.92
			$1,150.40
PAMELA M MEACHAM	STAPLS7184049750000001	09/29/2017	$27.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M MEACHAM	ULINE SHIP SUPPLIES	09/30/2017	$413.50
	D J WALL-ST-JOURNAL	10/10/2017	$36.99
	EPP NEWSPAPER GROUP	10/10/2017	$10.00
	EVENT RENTALS INC	10/11/2017	$32.40
			$520.31
PAUL C ROSS	GATEWAY SUPPLY COMPANY	10/03/2017	$118.96
	IBI - SUPPLYWORKS #2251	10/06/2017	$1,781.76
	PAYPAL XIAOKAI16E	10/10/2017	$9.97
	GATEWAY SUPPLY COMPANY	10/10/2017	$13.99
	GATEWAY SUPPLY COMPANY	10/16/2017	$374.80
	GATEWAY SUPPLY COMPANY	10/16/2017	$473.12
	FERGUSON ENT #27	10/17/2017	$93.34
	GATEWAY SUPPLY COMPANY	10/18/2017	$9.36
	MURRAY SUPPLY COMPANY	10/19/2017	$99.67
	GATEWAY SUPPLY COMPANY	10/30/2017	$11.30
			$2,986.27
PAUL SINNOTT	IBI - SUPPLYWORKS #2251	10/06/2017	$769.28
	IBI - SUPPLYWORKS #2251	10/10/2017	$451.20
	HOMEDEPOT.COM	10/11/2017	$579.96
	SMITH & JONES JANITORIAL	10/17/2017	$162.00
	SOUTHEASTERN PAPER GRO	10/26/2017	$602.72
	CTC SUPPLIES	10/27/2017	$744.00
			$3,309.16
RALPH KANIPE	GRAYBAR ELECTRIC	10/03/2017	$102.98
	GRAYBAR ELECTRIC COMPANY	10/03/2017	$107.81
	TPM	10/04/2017	$60.65
	ADVANCE AUTO PARTS #5010	10/06/2017	$6.40
	GRAYBAR ELECTRIC	10/12/2017	$13.94
	GRAYBAR ELECTRIC	10/12/2017	$14.07
	SHEALY ELECTRICAL WHOLESA	10/25/2017	$357.38
			$663.23
ROBERT BRADBERRY	LOWES #00499	10/03/2017	$151.26
	CK SUPPLY 238	10/03/2017	$577.59
	CAYCE ACE HARDWARE	10/05/2017	$10.74
	UNITED REFRIG INC 486	10/06/2017	$103.59
	UNITED REFRIG INC 486	10/10/2017	$151.61
	UNITED REFRIG INC 486	10/10/2017	$19.86
	BEARING DIST - COLUMBIA	10/11/2017	$205.04
	CITY ELECTRIC REPAIR INC	10/12/2017	$946.95
	CK SUPPLY 238	10/11/2017	$206.49
	LOWES #00385	10/12/2017	$248.40
	UNITED REFRIG INC 486	10/13/2017	$67.82
	GRAYBAR ELECTRIC	10/13/2017	$48.98
	BEARING DIST - COLUMBIA	10/13/2017	$220.89
	FASTENAL COMPANY01	10/13/2017	$877.29

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	UNITED REFRIG BR #U2	10/16/2017	$260.29
	VALLEN DISTRIBUTION #57	10/17/2017	$124.52
	BEARING DIST - COLUMBIA	10/19/2017	$256.10
	BATTERIES PLUS	10/20/2017	$403.35
			$4,880.77
ROBERT HUFF	MAYER710 COLUMBIASC	10/04/2017	$69.53
	1140 PERRY MANN	10/06/2017	$35.53
	BEARING DIST - COLUMBIA	10/12/2017	$97.96
	THE HOME DEPOT #1112	10/27/2017	$21.58
			$224.60
ROBIN NABORS	SCSU EDUCATIONAL FNDTN	10/02/2017	$375.00
	CTC CONSTANTCONTACT.COM	10/18/2017	$70.00
			$445.00
RODNEY LEWIS	STAPLES 00103911	10/25/2017	$37.79
			$37.79
RONNIE TAYLOR	RICHLAND INDUSTRIAL	10/03/2017	$22.80
	LOWES #00499	10/10/2017	$28.83
	STAPLES 00106567	10/20/2017	$44.93
	STAPLES 00106567	10/19/2017	$144.42
	RICHLAND INDUSTRIAL	10/24/2017	$168.08
	WW GRAINGER	10/30/2017	$192.45
			$601.51
ROOSEVELT W CORBETT	Amazon.com	09/29/2017	$62.16
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$7.68
	Amazon.com	10/18/2017	$66.12
	GB SHOES 26	10/18/2017	$120.00
	PAYPAL WAYNE INZER	10/24/2017	$178.80
	AMAZON MKTPLACE PMTS	10/27/2017	$6.98
			$441.74
ROSE MCCANTS	WW GRAINGER	10/06/2017	$286.22
	VELVETEX INC	10/11/2017	$21.60
			$307.82
RUTH KERR	USPS PO 4513900169	09/29/2017	$125.21
	STAPLS7184365183000001	10/04/2017	$244.90
	THREE FOUNTAINS ACE HDWR	10/06/2017	$92.26
	ATHENS PAPER CHARLOTTE	10/09/2017	$443.63
	USPS PO 4513900169	10/13/2017	$158.37
	THREE FOUNTAINS ACE HDWR	10/23/2017	$105.44
	TOTAL OFFICE SOLUTIONS2	10/24/2017	$165.25
	THREE FOUNTAINS ACE HDWR	10/27/2017	$112.03
			$1,447.09
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	10/09/2017	$214.12
	FASTENAL COMPANY01	10/11/2017	$169.07

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$383.19
SCOTT BOLSER	LOWES #00385	10/24/2017	$146.60
			$146.60
SHARON RIVERS	LOWES #00499	10/04/2017	$237.85
	MANN TOOL AND SUPPLY	10/04/2017	$38.06
	CAYCE ACE HARDWARE	10/09/2017	$33.78
	SHERWIN WILLIAMS 702076	10/11/2017	$127.97
	JOHNSTONE SUPPLY COLUMB	10/12/2017	$26.63
	CK SUPPLY 238	10/17/2017	$69.81
	CK SUPPLY 238	10/19/2017	$104.72
	GRAYBAR ELECTRIC	10/21/2017	$54.57
	CK SUPPLY 238	10/20/2017	$69.81
	CK SUPPLY 238	10/25/2017	$69.81
	IBS OF SOUTH CAROLINA	10/25/2017	$54.00
	ADVANCED DOOR SYSTEMS	10/27/2017	$50.61
			$937.62
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	09/29/2017	$2.00
	GRAYBAR ELECTRIC	10/03/2017	$20.97
	GRAYBAR ELECTRIC	10/03/2017	$8.01
	GRAYBAR ELECTRIC	10/03/2017	$109.34
	GRAYBAR ELECTRIC	10/03/2017	$212.78
	GRAYBAR ELECTRIC	10/04/2017	$12.31
	GRAYBAR ELECTRIC	10/11/2017	$81.49
	GRAYBAR ELECTRIC	10/11/2017	$81.49
	1140 PERRY MANN	10/13/2017	$452.47
	MAYER710 COLUMBIASC	10/18/2017	$2.28
	GRAYBAR ELECTRIC	10/19/2017	$2.95
	GRAYBAR ELECTRIC	10/19/2017	$447.26
	GRAYBAR ELECTRIC	10/24/2017	$76.22
	GRAYBAR ELECTRIC COMPANY	10/26/2017	$241.82
	GRAYBAR ELECTRIC COMPANY	10/26/2017	$188.32
			$1,939.71
TALLY ADAMS	FASTENAL COMPANY01	10/12/2017	$527.55
	FASTENAL COMPANY01	10/12/2017	$235.12
	FASTENAL COMPANY01	10/12/2017	$796.52
	FASTENAL COMPANY01	10/13/2017	$113.79
	FASTENAL COMPANY01	10/13/2017	$533.30
	FASTENAL COMPANY01	10/13/2017	$195.73
	GRAYBAR ELECTRIC COMPANY	10/26/2017	$76.89
			$2,478.90
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	10/11/2017	$141.38
			$141.38
TOMMY PINCKNEY	UNITED REFRIG INC 486	10/04/2017	$20.15
	LOWES #00499	10/16/2017	$14.87

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY PINCKNEY	EPTING DISTRIBUTORS COL	10/16/2017	$29.63
	EPTING DISTRIBUTORS COL	10/24/2017	$67.25
			$131.90
VALERIE WILKIE	USPS PO 4584000147	10/10/2017	$4.06
	STAPLS7185063836000001	10/14/2017	$272.16
	STAPLS7185063836002001	10/18/2017	$2.72
	USPS PO 4584000147	10/24/2017	$13.60
			$292.54
VICKI E RUMPH	WW GRAINGER	09/29/2017	$338.31
	WW GRAINGER	09/29/2017	$158.13
	WW GRAINGER	10/02/2017	$171.78
	WW GRAINGER	10/06/2017	$669.50
	WW GRAINGER	10/10/2017	$87.54
	WW GRAINGER	10/17/2017	$137.11
	WW GRAINGER	10/19/2017	$595.36
	WW GRAINGER	10/25/2017	$125.58
	WW GRAINGER	10/26/2017	$228.84
			$2,512.15
WILLIAM W. CRAWFORD	PAYPAL SURVEILLENT	10/17/2017	$657.40
	ADI-CB	10/23/2017	$28.37
			$685.77

Total for DEPARTMENT OF ADMINISTRATION: $88,565.04

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	FAMILY DOLLAR #4399	09/30/2017	$12.24
	PUBLIX #602	10/09/2017	$54.68
	OFFICE DEPOT #62	10/09/2017	$16.51
	PUBLIX #602	10/17/2017	$108.64
	OFFICE DEPOT #62	10/25/2017	$42.26
			$234.33
CHERIE BEDFORD PRESSLEY	FOOD LION #2661	10/03/2017	$19.96
	PUBLIX #687	10/09/2017	$60.98
			$80.94
EILEEN M PATONAY	NORTH MYRTLE BEACH CHA	10/24/2017	$15.00
	NORTH MYRTLE BEACH CHA	10/24/2017	$5.00
			$20.00
JANET STARNES	XEROX CORPORATION/RBO	10/09/2017	$4,827.19
	TWC TIME WARNER CABLE	10/18/2017	$104.10
			$4,931.29
JONI BERNICE MCDANIEL	THE STORAGE CENTER	10/01/2017	$103.00
	STAPLES 00108449	10/16/2017	$22.65
	SP AMERICAN BUTTON M	10/26/2017	$81.82
			$207.47
KAYE KIRKLAND SHAW	EB LEGISLATIVE LOWDOW	10/13/2017	$30.00
	EB WHATWORKSSC AWARD	10/18/2017	$27.24
	PUBLIX #1095	10/19/2017	$77.27
			$134.51
KIMBERLY STATLER	STAPLES 00108696	10/02/2017	$36.87
			$36.87
LISA TATE ROBBINS	WALGREENS #11210	10/06/2017	$7.99
			$7.99
PARTICIA A FERGUSON	PUBLIX #1120	10/04/2017	$326.75
	WM SUPERCENTER #628	10/04/2017	$215.00
			$541.75
R MATTHEW WIGGINS	OFFICEMAX/OFFICE DEPOT659	10/10/2017	$199.00
	WM SUPERCENTER #6887	10/20/2017	$24.94
	WM SUPERCENTER #6887	10/23/2017	$22.41
			$246.35
REBECCA A JOHNSON	BRITISH A 1258762781238	09/28/2017	$82.16
	SOUTHERN ECONOMIC DEVELOP	10/02/2017	$350.00
	EB SC AEROSPACE AND S	10/04/2017	$53.49
	WWW.VUELING COM	10/05/2017	$184.24
	DELTA AIR 0062399491436	10/09/2017	$172.80
	AMERICAN AIR0012152731157	10/09/2017	$2,090.56
	AMERICAN AIR0012152771674	10/09/2017	$2,099.56
	FINNAIR	10/11/2017	$410.17
	WIDEROES 7012125373265	10/11/2017	$99.58

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A JOHNSON	DELTA AIR 0062399632906	10/11/2017	$747.60
	FINNAIR 1052461420296	10/11/2017	$150.55
	AMERICAN AIR0010659855514	10/13/2017	$161.08
	UNITED 0162369310812	10/12/2017	$577.60
	AMERICAN AIR0012153505141	10/13/2017	$1,712.56
	AMERICAN AIR0012154109838	10/17/2017	$389.90
	UNITED 0162370134861	10/18/2017	$833.96
	UNITED 0162921573461	10/18/2017	$245.00
	CTRIP SH HUACHENG TRAVEL	10/19/2017	$110.02
	UNITED 0162921573462	10/18/2017	$219.00
	SMITH RUBBER STAMP & SEAL	10/20/2017	$36.72
	CTRIP SH HUACHENG TRAVEL	10/24/2017	$130.70
	CTRIP SH HUACHENG TRAVEL	10/24/2017	$406.82
	CTRIP SH HUACHENG TRAVEL	10/24/2017	$169.56
	CTRIP SH HUACHENG TRAVEL	10/24/2017	$90.42
	SMITH RUBBER STAMP & SEAL	10/27/2017	$45.90
			$11,569.95
ROBERT L WILSON	RACKSPACE CLOUD	10/05/2017	$172.32
	BOX BOX.NET BUS SRVCS	10/16/2017	$162.00
	CITRIXSYSTEMS FTL	10/17/2017	$36.33
			$370.65
ROBIN S. NORRIS	EB 2017 FOOD ACCESS S	09/29/2017	$22.09
	USC EMALL	10/04/2017	$20.00
	EB SCBIO 2017 ANNUAL	10/18/2017	$415.00
	EB SCBIO 2017 ANNUAL	10/18/2017	$830.00
	EB A WOMANS BUSINESS	10/19/2017	$40.00
			$1,327.09
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	09/28/2017	$226.67
	FORMS AND SUPPLY - AOPD	10/09/2017	$64.29
	FORMS AND SUPPLY - AOPD	10/10/2017	$146.79
	USPS PO 4518047500	10/11/2017	$294.00
	SC ASSOC OF CPAS	10/12/2017	$414.00
	FORMS AND SUPPLY - AOPD	10/12/2017	$81.15
	POLLOCK OFFICE MACHINE CO	10/12/2017	$1,771.64
	BUDGET1808325971454	10/17/2017	$150.00
	FORMS AND SUPPLY - AOPD	10/17/2017	$74.49
	XEROX CORPORATION/RBO	10/19/2017	$304.58
	XEROX CORPORATION/RBO	10/19/2017	$11.41
	XEROX CORPORATION/RBO	10/19/2017	$245.02
	XEROX CORPORATION/RBO	10/19/2017	$182.97
	SQ TRIANGLE SAFE &	10/20/2017	$169.02
	IN DIAMOND GRAPHICS LLC	10/20/2017	$313.19
	SKILLPATH NATIONAL	10/20/2017	$299.00
	IN A3 COMMUNICATIONS INC	10/23/2017	$114.00
	FORMS AND SUPPLY - AOPD	10/23/2017	$84.09

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	10/27/2017	$141.51
	FORMS AND SUPPLY - AOPD	10/27/2017	$119.36
			$5,207.18
VICKI WOOTEN	CANVA 01732-1558784	09/29/2017	$1.00
	THE STATE HOUSE GIFT SH	10/03/2017	$535.75
	FORMS AND SUPPLY - AOPD	10/02/2017	$467.00
	AMERICAN AIR0012151698742	10/02/2017	$1,560.26
	AMERICAN AIR0012151698740	10/02/2017	$1,560.26
	CPH AND ASSOCIATES	10/04/2017	$572.00
	WWW.ISTOCK.COM	10/04/2017	$60.00
	FORMS AND SUPPLY - AOPD	10/04/2017	$10.36
	SALUDA SHOALS PARK	10/09/2017	$205.00
	DELTA AIR 0068676487777	10/10/2017	$2,425.56
	AGENT FEE 0068676487777	10/10/2017	$43.00
	DELTA AIR Seat Fees	10/11/2017	$108.00
	FORMS AND SUPPLY - AOPD	10/16/2017	$310.07
	THE STATE HOUSE GIFT SH	10/17/2017	$781.97
	SQ BCT ATLANTA	10/17/2017	$104.00
	SHRM CERTIFICATION	10/19/2017	$300.00
	FORMS AND SUPPLY - AOPD	10/18/2017	$118.51
	VISAS & PASSPORTS 2 GO	10/19/2017	$245.00
	STAPLES 00106567	10/20/2017	$44.92
	SHRM MEMBER600745199	10/19/2017	$186.00
	COPY PICKUP INC	10/20/2017	$413.10
	SPECTRA	10/23/2017	$1,386.72
	PUBLIX #1095	10/26/2017	$19.60
	THE STATE HOUSE GIFT SH	10/26/2017	$348.78
	EPP NEWSPAPER GROUP	10/27/2017	$99.00
			$11,905.86
WESLEY SHAW	VARIDESK	09/29/2017	$60.00
	CORRUGATED CONTAINERS INC	10/02/2017	$30.77
	PUBLIX #1095	10/03/2017	$12.22
	FORMS AND SUPPLY - AOPD	10/03/2017	$1,044.86
	OFFICE DEPOT #1214	10/09/2017	$64.18
	WM SUPERCENTER #1164	10/10/2017	$19.92
	ECO-PRODUCTS	10/11/2017	$235.16
	J M GRACE	10/09/2017	$172.10
	THE KEY SHOP INC	10/13/2017	$15.66
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$180.33
	OFFICE DEPOT #2349	10/13/2017	$19.97
	AMAZON MKTPLACE PMTS	10/17/2017	$11.83
	IN MERUS REFRESHMENT SER	10/18/2017	$162.49
	OFFICE DEPOT #2349	10/18/2017	$33.99
	USPS PO 4518040202	10/20/2017	$396.40
	OFFICE DEPOT #1214	10/19/2017	$147.60
	WAL-MART #4379	10/25/2017	$66.97

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	IN PROBLEM SOLVER 4	10/30/2017	$196.45
			$2,870.90

Total for DEPARTMENT OF COMMERCE: $39,693.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY SUSSMAN	ADOBE CAPTIVATE SUBS	10/02/2017	$29.99
	ADOBE CAPTIVATE SUBS	10/11/2017	$29.99
			$59.98
BRENDA LISBON	STAPLS7184409809000002	10/04/2017	$99.18
	STAPLS7184409809000001	10/10/2017	$147.95
	CTC CONSTANTCONTACT.COM	10/19/2017	$108.00
	FEDEXOFFICE 00000828	10/25/2017	$98.82
	STAPLS7185829918000001	10/27/2017	$28.98
	US INK AND TONER	10/30/2017	$655.49
			$1,138.42
BRIAN WASHINGTON	STAPLES 00103911	10/04/2017	$53.94
	SQ BCT ATLANTA	10/09/2017	$42.54
	STAPLES 00103911	10/10/2017	$53.19
	PARTY CITY 1055	10/10/2017	$62.54
	OFFICE DEPOT #2349	10/10/2017	$84.19
	STAPLES 00106567	10/13/2017	$110.12
	STAPLES 00103234	10/15/2017	$32.37
	STAPLS7185880660000001	10/28/2017	$628.05
	STAPLS7185880765000001	10/28/2017	$305.63
			$1,372.57
BRITT COVINGTON	CTC CONSTANTCONTACT.COM	10/02/2017	$45.00
	US INK AND TONER	10/02/2017	$58.58
	STAPLS7184568037000003	10/06/2017	$5.93
	STAPLS7184568037000001	10/06/2017	$225.00
	US INK AND TONER	10/06/2017	$124.54
	STAPLS7184568037000004	10/06/2017	$14.03
	STAPLS7184568037000002	10/07/2017	$9.48
	STAPLS7184763415000002	10/10/2017	$14.03
	STAPLS7184758570000001	10/10/2017	$27.48
	STAPLS7184763415000001	10/10/2017	$44.12
	STAPLS7184746630000001	10/10/2017	$14.03
	STAPLS7184763415000003	10/11/2017	$8.09
	STAPLS7184931594000001	10/12/2017	$190.68
	THE POST AND COURIER	10/12/2017	$177.24
	AMAZON MKTPLACE PMTS	10/14/2017	$33.49
	STAPLS7184601359000001	10/17/2017	$142.08
	CTC CONSTANTCONTACT.COM	10/24/2017	$45.00
			$1,178.80
CHARLOTTE SMITH	US INK AND TONER	10/03/2017	$266.02
	STAPLS7184396575000001	10/04/2017	$77.73
	AMER ASSOC NOTARIESWE	10/07/2017	$29.90
	STAPLS7184613627000002	10/06/2017	$8.36
	STAPLS7184613627000001	10/06/2017	$8.72
	STAPLS7185015674000001	10/13/2017	$62.37
	US INK AND TONER	10/17/2017	$108.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$561.86
CHRIS FAUST	STAPLS7184594137000001	10/06/2017	$15.49
	STAPLS7184679722000001	10/07/2017	$8.36
	SLED BACKGROUND CHE	10/05/2017	$26.00
	STAPLS7184957194000001	10/13/2017	$10.80
	STAPLS7184957194000002	10/13/2017	$5.57
	STAPLS7185813574000001	10/27/2017	$4.80
			$71.02
DEBORAH WHITE	PITNEY BOWES PI	10/01/2017	$80.20
	STAPLS7184241847000001	09/30/2017	$103.45
	STAPLS7184603757000001	10/06/2017	$177.60
	OFFICEMAX/OFFICEDEPOT6535	10/13/2017	$64.16
			$425.41
DOUG BOYKIN	EPSON STORE	10/10/2017	$38.98
	HP DIRECT-PUBLICSECTOR	10/19/2017	$105.85
			$144.83
DOUG KIRKLAND	HEAT TRANSFER SALES	10/12/2017	$2,385.48
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$205.34
			$2,590.82
EDWARD PORTER	STAPLS7183994450000001	10/03/2017	$26.86
	US INK AND TONER	10/20/2017	$247.06
	STAPLS7185522676000001	10/24/2017	$131.48
			$405.40
GARY BECTON	CES 25	10/04/2017	$41.55
	JOHNSTONE SUPPLY COLUMB	10/04/2017	$158.42
	WW GRAINGER	10/06/2017	$352.97
	CES 25	10/09/2017	$33.99
	CITY ELECTRIC REPAIR INC	10/09/2017	$459.30
	LOWES #00499	10/10/2017	$28.76
	JAMES M PLEASANTS	10/11/2017	$2,184.08
	CITY ELECTRIC REPAIR INC	10/18/2017	$386.55
	CITY ELECTRIC REPAIR INC	10/19/2017	$78.32
	LOWES #00499	10/19/2017	$4.15
	CITY ELECTRIC REPAIR INC	10/20/2017	$89.98
	UNDERWOOD AIR SYSTEMS	10/23/2017	$628.00
	IN AIR COMPRESSOR PRODUC	10/27/2017	$255.46
	UNDERWOOD AIR SYSTEMS	10/30/2017	$38.45
			$4,739.98
GARY LOADHOLT	STAPLS7185750693000001	10/26/2017	$217.88
			$217.88
JANET ROBINSON	US INK AND TONER	10/10/2017	$108.24
	STAPLS7184802605000001	10/11/2017	$64.78
	STAPLS7184996000000001	10/13/2017	$45.36
	STAPLS7185319851000002	10/19/2017	$8.09

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	STAPLS7185319851000001	10/19/2017	$29.29
			$255.76
JESSICA CHESLEY	NATIONAL FOUNDATION	09/29/2017	$80.00
	COURTS/USBC-SC	10/04/2017	$350.00
	STAPLS7185772269000001	10/26/2017	$59.26
	STAPLS7185863785000001	10/27/2017	$25.86
			$515.12
JOYCE DRIGGERS	STAPLS7184949974000001	10/12/2017	$38.24
			$38.24
KATHY STANTON	STAPLES 00118018	10/06/2017	$157.88
	STAPLS7185648565000003	10/25/2017	$4.97
	STAPLS7185648565000001	10/25/2017	$191.70
			$354.55
KEVIN BONE	STAPLS7184924890000001	10/12/2017	$129.55
			$129.55
KOA MORGAN	SHRM MEMBER600734856	09/28/2017	$199.00
	ADOBE CAPTIVATE SUBS	10/08/2017	$29.99
	ADOBE CAPTIVATE SUBS	10/10/2017	$29.99
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
			$414.98
MARK MANAFO	FORMS AND SUPPLY - AOPD	10/04/2017	$57.25
	MANCILL INC	10/16/2017	$201.98
	WM SUPERCENTER #4664	10/20/2017	$51.59
	LOWES #01705	10/26/2017	$21.15
			$331.97
MARK SMITH	PSISC	10/02/2017	$51.88
	THE KEY SHOP INC	10/04/2017	$4.32
	GRAYBAR ELECTRIC	10/06/2017	$162.64
	THE KEY SHOP INC	10/09/2017	$4.32
	CAMPBELL PAVEMENT SPECIAL	10/10/2017	$1,300.00
	THE KEY SHOP INC	10/11/2017	$237.60
	THE KEY SHOP INC	10/12/2017	$8.10
	GRAYBAR ELECTRIC	10/17/2017	$570.59
	ADVANCED DOOR SYSTEMS	10/18/2017	$369.10
	CK SUPPLY 238	10/25/2017	$69.81
	GATEWAY SUPPLY COMPANY	10/25/2017	$93.90
	CK SUPPLY 238	10/25/2017	$571.16
			$3,443.42
MICHELLE ADAMS	STAPLS7184250358000001	09/30/2017	$137.75

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	SQ BCT ATLANTA	10/09/2017	$26.21
	STAPLS7184832019000001	10/11/2017	$226.88
	STAPLES 00111906	10/10/2017	$41.32
	STAPLES 00108696	10/24/2017	$71.29
	ACCO BRANDS DIRECT	10/26/2017	$56.16
	STAPLS7185900537000001	10/28/2017	$140.14
	STAPLES 00108696	10/27/2017	$30.70
	ULINE SHIP SUPPLIES	10/31/2017	$223.40
			$953.85
MICHELLE JACO	AMAZON MKTPLACE PMTS	10/02/2017	$8.90
	STAPLS7184864361000001	10/11/2017	$121.25
	US INK AND TONER	10/18/2017	$132.22
	HP DIRECT-PUBLICSECTOR	10/18/2017	$105.85
	US INK AND TONER	10/18/2017	$66.11
	US INK AND TONER	10/19/2017	$123.37
	HP DIRECT-PUBLICSECTOR	10/21/2017	$105.85
			$663.55
NICOLE GARDNER	STAPLES 00104042	10/04/2017	$93.92
			$93.92
PAMELA LEE	US INK AND TONER	10/02/2017	$128.09
	STAPLS7185815021000001	10/27/2017	$148.60
	US INK AND TONER	10/30/2017	$128.09
			$404.78
PAT PRUITT	STAPLS7184396322000001	10/04/2017	$53.11
	STAPLS7184469217000001	10/05/2017	$116.15
	STAPLS7185180645000001	10/17/2017	$121.10
			$290.36
RACHELLE ROBERSON	IN SHRED WITH US	10/11/2017	$56.10
	STAPLES 00108282	10/12/2017	$56.10
	STAPLS7185503528000001	10/21/2017	$138.05
			$250.25
ROBERT BOUYEA	STK SHUTTERSTOCK, INC.	10/13/2017	$49.00
	CTC CONSTANTCONTACT.COM	10/23/2017	$485.00
			$534.00
ROMEO JONES	STAPLS7185518116000001	10/21/2017	$159.18
	STAPLS7185518116000002	10/24/2017	$13.74
			$172.92
RON CAMPBELL	CAROLINA POWER EQUIPMENT	09/29/2017	$13.80
	AUGUSTA CANVAS PRODUCTS	09/28/2017	$1,582.20
	BUFORD STREET DRUG & ACE	10/10/2017	$41.02
	PIEDMONT ELEC DSTRBTRS	10/18/2017	$4.83
	PIEDMONT ELEC DSTRBTRS	10/18/2017	$11.02
	LOWES #01120	10/20/2017	$30.94
	SCHOFIELD HARDWARE	10/20/2017	$9.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	SCHOFIELD HARDWARE	10/20/2017	$10.66
	IN DNB ELECTRIC INC	10/23/2017	$390.61
	IN DNB ELECTRIC INC	10/23/2017	$670.00
	IN ASSOCIATED MATERIAL H	10/30/2017	$128.59
			$2,893.38
RONNIE CLAMP	GTC ONLINE	10/04/2017	$335.00
	OFFICE DEPOT #2349	10/20/2017	$29.22
	STAPLES 00111211	10/22/2017	$17.62
	STAPLES DIRECT	10/27/2017	$312.66
	STAPLES DIRECT	10/27/2017	$485.46
			$1,179.96
ROSALIND HARPS	STAPLES 00111211	10/05/2017	$112.31
	SQ BCT ATLANTA	10/09/2017	$26.21
			$138.52
ROY C LOWE	STAPLS7185093769000001	10/14/2017	$66.18
			$66.18
RUSSELL MCCONNELL	1140 PERRY MANN	10/09/2017	$186.14
	LOWES #00499	10/12/2017	$23.49
	LEE TRANSPORT EQUIPMENT	10/12/2017	$97.20
	LOWES #00499	10/19/2017	$56.28
	CK SUPPLY 238	10/19/2017	$49.68
	SHERWIN WILLIAMS 702076	10/25/2017	$50.34
			$463.13
RYAN MILLWOOD	FACTORYOUTLETSTORE.COM	09/30/2017	$189.95
	IDEN TRUST SERVICES, LLC	10/10/2017	$119.00
			$308.95
SHALISH SHINE	AMAZON MKTPLACE PMTS	10/02/2017	$57.90
	STAPLS7184521704000001	10/05/2017	$106.33
	AMAZON MKTPLACE PMTS	10/17/2017	$15.03
			$179.26
STARRANDA VAUGHN	WALMART.COM	09/29/2017	$34.91
	STAPLS7184166431000001	09/29/2017	$15.91
	NATIONAL PEN CO., LLC	10/02/2017	$59.44
	STAPLS7184341869000002	10/03/2017	$7.01
	STAPLS7184341869000001	10/03/2017	$28.60
	STAPLS7184280468000001	10/03/2017	$34.84
	COMMUNICATIONS SPECIALIST	10/04/2017	$576.48
	CARD QUEST INC	10/06/2017	$133.51
	VISTAPR VistaPrint.com	10/06/2017	$51.99
	STAPLS7184782453000001	10/10/2017	$18.51
	CROMERS RETAIL	10/11/2017	$524.80
	CROMERS RETAIL	10/12/2017	$445.25
	VISTAPR VistaPrint.com	10/12/2017	$58.99
	CROMERS RETAIL	10/12/2017	$294.50

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	CARD QUEST INC	10/14/2017	$63.36
	4IMPRINT	10/19/2017	$373.34
	STAPLS7185305057000001	10/19/2017	$120.69
	OFFICE DEPOT #1214	10/20/2017	$223.52
	STAPLS7185394316000001	10/20/2017	$28.93
	COMMUNICATIONS SPECIALIST	10/23/2017	$270.00
	AFI ARTHRITIS FND	10/24/2017	$130.45
	STAPLS7185697390000001	10/25/2017	$76.01
	AFI ARTHRITIS FND	10/30/2017	$130.45
			$3,701.49
SUSAN MCCASLIN	US INK AND TONER	10/12/2017	$270.40
	STAPLS7185820364000001	10/27/2017	$51.89
			$322.29
TABITHA ELLIOTT	USPS PO 4529400501	10/12/2017	$38.00
			$38.00
TERRANCE DAVID	STAPLS7184131943000002	09/29/2017	$134.68
	STAPLS7184131943000001	09/29/2017	$12.38
	STAPLS7184131943000004	10/03/2017	$62.18
	FORMS AND SUPPLY - AOPD	10/04/2017	$17.83
	FORMS AND SUPPLY - AOPD	10/04/2017	$70.46
	STAPLS7184131943000003	10/07/2017	$27.85
	FORMS AND SUPPLY - AOPD	10/13/2017	$56.86
			$382.24
THOMAS BLAKENEY	WAL-MART #4379	10/03/2017	$25.28
	THE KEY SHOP INC	10/26/2017	$14.70
			$39.98
VICKIE TYNER	STAPLS7184249235000002	09/30/2017	$63.70
	STAPLS7184249235000001	09/30/2017	$95.47
			$159.17
VICTOR WARD	CABLE AND CONNECTIONS - L	10/18/2017	$88.04
	CABLE AND CONNECTIONS - L	10/23/2017	$200.53
	CABLE AND CONNECTIONS - L	10/25/2017	$131.96
			$420.53
WENDY COURSON	MANAGEDPRINT	09/28/2017	$410.93
	STAPLES 00115832	10/10/2017	$105.22
	STAPLS7185056183000001	10/14/2017	$107.43
	EDUCATION STATION	10/16/2017	$12.81
	PARTY CITY	10/17/2017	$11.30
	EDUCATION STATION	10/18/2017	$4.27
			$651.96

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $32,699.23

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY L HUTTO	HB GRAPHICS LLC	09/29/2017	$1,609.00
	WAL-MART #4583	10/02/2017	$63.53
	AMERICAN LIFEGUARD PROD	10/03/2017	$229.21
	CITGO CORNER MART 014	10/03/2017	$5.07
	FORMS AND SUPPLY - AOPD	10/05/2017	$118.39
	FORMS AND SUPPLY - AOPD	10/05/2017	$237.92
	WM SUPERCENTER #4506	10/11/2017	$8.13
	SPINX #356	10/16/2017	$7.93
			$2,279.18
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	10/16/2017	$867.15
	FORMS AND SUPPLY - AOPD	10/17/2017	$48.94
			$916.09
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	10/13/2017	$24.55
			$24.55
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	10/10/2017	$16.20
	FORMS AND SUPPLY - AOPD	10/12/2017	$50.66
			$66.86
DENISE MITCHELL	SQ BCT ATLANTA	10/12/2017	$25.27
			$25.27
JAMES N MARTIN	LOWES #02967	10/01/2017	$22.88
	THE KEY SHOP INC	10/03/2017	$20.10
	CABLE AND CONNECTIONS - L	10/03/2017	$32.09
	LOWES #01066	10/04/2017	$5.07
	WM SUPERCENTER #881	10/09/2017	$27.18
	THE KEY SHOP INC	10/11/2017	$16.20
			$123.52
JEANETTE W. DAVIS	STAPLES 00103234	10/17/2017	$32.13
			$32.13
JEANNINE MOORE	BESTBUYCOM804835006235	10/05/2017	$47.44
	SC.GOV SCJD EFILE	10/11/2017	$31.74
	OFFICE DEPOT #1214	10/23/2017	$32.38
			$111.56
JEFFREY DAVIS	HYMAN PAPER & CHEMICAL	10/04/2017	$336.96
	LOWES #01120	10/12/2017	$61.41
	ALL AMERICAN POLY	10/18/2017	$921.50
	LOWES #01075	10/21/2017	$3.39
	LOWES #01075	10/24/2017	$61.15
			$1,384.41
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	10/03/2017	$169.37
	WALMART.COM 8009666546	10/07/2017	$51.90
	WALMART.COM 8009666546	10/07/2017	$51.90
	WALMART.COM 8009666546	10/07/2017	$51.90
	WALMART.COM 8009666546	10/07/2017	$51.90

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEROME L. CAULDER	WALMART.COM 8009666546	10/06/2017	$3.98
			$380.95
JIMMY CHAMBERS JR.	AAA SUPPLY INC	09/29/2017	$16.38
	WAL-MART #0641	10/02/2017	$3.97
	WAL-MART #1130	10/03/2017	$1.91
	DOLLAR GENERAL #11368	10/02/2017	$7.56
	LOWES #00528	10/04/2017	$8.16
	LOWES #00528	10/09/2017	$63.08
	CRESCENT SUPPLY COMP INC	10/09/2017	$21.92
	LOWES #01635	10/10/2017	$32.44
	MCCALL'S INC #19	10/11/2017	$51.66
	MCCALL'S INC #19	10/11/2017	$147.55
	ABC LOCKSMITHS	10/11/2017	$21.18
	WM SUPERCENTER #1130	10/16/2017	$34.12
	THE HOME DEPOT #1127	10/17/2017	$9.70
	ABC LOCKSMITHS	10/17/2017	$11.61
	LOWES #02548	10/18/2017	$63.08
	THE HOME DEPOT #1127	10/17/2017	$31.70
	LOWES #00528	10/18/2017	$15.74
	MCCALL'S INC #19	10/20/2017	$39.92
	LOWES #01983	10/20/2017	$49.27
	BULLIS HARDWARE	10/23/2017	$3.71
	WM SUPERCENTER #641	10/23/2017	$16.90
	ROBERTSONS ACE	10/24/2017	$117.69
	GRAYBAR ELECTRIC	10/25/2017	$504.68
	LOWES #00667	10/26/2017	$4.92
	LOWES #00667	10/26/2017	$15.15
	FERGUSON ENT #47	10/26/2017	$429.30
	LOWES #00667	10/26/2017	$13.75
	ADVANCE AUTO PARTS #5840	10/27/2017	$21.15
	CANNON ROOFING LLC	10/26/2017	$468.00
			$2,226.20
JOY GHENT	FORMS AND SUPPLY - AOPD	10/02/2017	$102.37
	FORMS AND SUPPLY - AOPD	10/02/2017	$42.77
	SQ BCT ATLANTA	10/08/2017	$32.00
	FORMS AND SUPPLY - AOPD	10/12/2017	$45.85
	FORMS AND SUPPLY - AOPD	10/13/2017	$31.77
	BAUDVILLE INC.	10/19/2017	$63.08
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$32.39
	FORMS AND SUPPLY - AOPD	10/23/2017	$89.45
			$439.68
KATHY SHARPE	OFFICE DEPOT #1165	10/13/2017	$107.89
	OFFICE DEPOT #1214	10/13/2017	$31.51
	OFFICE DEPOT #1214	10/13/2017	$123.99
	AMAZON MKTPLACE PMTS	10/18/2017	$15.83

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SHARPE	WM SUPERCENTER #4506	10/27/2017	$55.21
			$334.43
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	10/05/2017	$12.00
	OFFICE DEPOT #2349	10/23/2017	$61.54
			$73.54
MARK L MARRUJO	LOWES #01075	10/04/2017	$123.36
	LOWES #01075	10/05/2017	$73.26
	LOWES #00410	10/10/2017	$23.13
	LOWES #00410	10/12/2017	$152.99
	LOWES #00626	10/16/2017	$26.98
	LOWES #00626	10/16/2017	$54.60
	LOWES #00626	10/16/2017	$96.12
	LOWES #01075	10/18/2017	$159.78
	LOWES #01075	10/26/2017	$31.15
	LOWES #00410	10/30/2017	$37.58
			$778.95
MARVIN PALMER	TRACTOR-SUPPLY-CO #0471	10/05/2017	$23.85
	LATHAMS HARDWARE L	10/05/2017	$25.66
	LOWES #00639	10/06/2017	$29.14
	LOWES #00639	10/06/2017	$37.76
			$116.41
MASSIMO PARMISANI	CITY CLEANERS - 89592212	10/12/2017	$15.26
	GIH GLOBALINDUSTRIALEQ	10/17/2017	$111.73
	BANK SUPPLIES, INC.	10/25/2017	$641.50
	WAL-MART #3367	10/28/2017	$26.55
	FORMS AND SUPPLY - AOPD	10/26/2017	$47.41
			$842.45
MICHAEL A KNIGHT	LOWES #02464	09/29/2017	$90.30
	LOWES #00539	10/03/2017	$101.03
	WESTBURY HDWE AND	10/04/2017	$7.55
	JOHNSTONE SUPPLY SUMMER	10/05/2017	$148.76
	LOWCOUNTRY ACE HDWE	10/09/2017	$20.07
	LOWCOUNTRY ACE HDWE	10/09/2017	$2.16
	LOWES #02464	10/09/2017	$28.23
	LOWES #00655	10/12/2017	$7.92
	LOWES #00655	10/12/2017	$17.20
	LOWCOUNTRY ACE HDWE	10/13/2017	$1.51
	LOWCOUNTRY ACE HDWE	10/13/2017	$3.01
	WESTBURY HDWE AND	10/17/2017	$8.63
	DUNCAN ACE HDWE	10/19/2017	$64.79
	JOHNSTONE SUPPLY SUMMER	10/18/2017	$136.08
	JOHNSTONE SUPPLY SUMMER	10/18/2017	$12.91
	LOWES #01075	10/20/2017	$67.93
	HYMAN PAPER & CHEMICAL	10/20/2017	$273.39
	SOUTHEASTERN PAPER GRO	10/19/2017	$859.75

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	HUTTO ACE HDWE	10/27/2017	$89.86
	HUTTO ACE HDWE	10/27/2017	$10.69
			$1,951.77
PATRICK FALCONE	LOWES #03026	10/02/2017	$464.57
	LOWES #03026	10/04/2017	$102.57
	RED WING SHOE STORE #1	10/03/2017	$225.21
	ULINE SHIP SUPPLIES	10/18/2017	$184.81
	FORMS AND SUPPLY - AOPD	10/24/2017	$74.95
	CORRUGATED CONTAINERS INC	10/26/2017	$710.10
			$1,762.21
REBECCA M LYLES	SQ BCT ATLANTA	10/08/2017	$32.00
	FORMS AND SUPPLY - AOPD	10/19/2017	$507.92
			$539.92
REBECCA T. DABNEY	FORMS AND SUPPLY - AOPD	10/26/2017	$62.78
	FORMS AND SUPPLY - AOPD	10/27/2017	$14.34
			$77.12
RICHARD BRAZIEL	LOWES #02967	09/29/2017	$40.51
	LOWES #00639	10/02/2017	$65.66
	WW GRAINGER	10/03/2017	$118.28
	MCCALL'S INC #7	10/03/2017	$250.23
	WW GRAINGER	10/03/2017	$35.82
	THE HOME DEPOT #1106	10/03/2017	$179.52
	WW GRAINGER	10/06/2017	$30.43
	WW GRAINGER	10/06/2017	$114.28
	BAKER DISTRIBUTING #540	10/09/2017	$57.08
	BAKER DISTRIBUTING #540	10/09/2017	$140.65
	QUARLES SUPPLY CO INC	10/09/2017	$152.05
	LOWES #02967	10/10/2017	$39.68
	AUTOZONE #6402	10/11/2017	$26.75
	BAKER DISTRIBUTING #556	10/13/2017	$226.91
	CRESCENT SUPPLY COMP INC	10/17/2017	$17.55
	CRESCENT SUPPLY COMP INC	10/17/2017	$8.21
	LOWES #00518	10/17/2017	$59.51
	EASYKEYSCOM INC	10/19/2017	$57.85
	B AND F	10/17/2017	$7.49
	LOWES #02207	10/20/2017	$31.19
	WW GRAINGER	10/24/2017	$57.54
	EASYKEYSCOM INC	10/24/2017	$82.77
	CK SUPPLY 238	10/27/2017	$357.69
	LOWES #00385	10/30/2017	$80.14
			$2,237.79
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	10/02/2017	$14.49
	FORMS AND SUPPLY - AOPD	10/09/2017	$9.63
	FORMS AND SUPPLY - AOPD	10/26/2017	$178.82

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$202.94
SHIRLEY RIVERS	DUPLICATING PRODUCTS INC	10/02/2017	$929.19
			$929.19
SONIA COVINGTON	SQ BCT ATLANTA	10/09/2017	$32.00
			$32.00
TALESAR JEFFCOAT	SCGOV 866-340-7105 DMV	10/24/2017	$2.02
			$2.02
TOM JUCHUM	FORMS AND SUPPLY - AOPD	10/06/2017	$333.15
	FORMS AND SUPPLY - AOPD	10/09/2017	$18.88
	FORMS AND SUPPLY - AOPD	10/11/2017	$160.10
	AMAZON MKTPLACE PMTS	10/17/2017	$212.87
	AMAZON MKTPLACE PMTS	10/17/2017	$8.99
	AMAZON MKTPLACE PMTS	10/18/2017	$46.96
	AMAZON MKTPLACE PMTS	10/19/2017	$269.70
	FORMS AND SUPPLY - AOPD	10/27/2017	$109.50
			$1,160.15
TRACEY W. MILLER	SQ BCT ATLANTA	10/09/2017	$46.00
	SQ BCT ATLANTA	10/09/2017	$32.00
			$78.00
WILLIAM B WILSON	LOWES #02442	09/29/2017	$49.71
	LOWES #02442	09/29/2017	$1.97
	LOWES #02803	10/02/2017	$15.04
	CAROLINA HARDWARE OF DARL	10/02/2017	$7.00
	LOWES #02803	10/03/2017	$14.02
	LOWES #02803	10/03/2017	$12.01
	LOWES #02803	10/03/2017	$14.02
	LOWES #01751	10/03/2017	$2.30
	LOWES #02442	10/04/2017	$35.18
	THE HOME DEPOT #1109	10/06/2017	$38.78
	CAROLINA COVERS	10/06/2017	$475.20
	LOWES #01751	10/06/2017	$16.82
	CALHOUN SUPPLY CO INC	10/09/2017	$45.56
	LOWES #01064	10/10/2017	$2.80
	LOWES #01064	10/10/2017	$5.00
	LOWES #01064	10/10/2017	$16.10
	LOWES #01064	10/10/2017	$34.94
	LOWES #01064	10/10/2017	$13.81
	THE HOME DEPOT #8913	10/11/2017	$20.39
	LOWES #00433	10/12/2017	$24.08
	TRACTOR SUPPLY CO #1743	10/12/2017	$16.17
	OREILLY AUTO #4023	10/12/2017	$24.82
	SAMS HOME CENTER	10/13/2017	$0.51
	LOWES #03026	10/13/2017	$10.00
	LOWES #01064	10/16/2017	$20.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	BEST BUY 00015156	10/16/2017	$86.39
	LOVE S TRAVEL 00006577	10/16/2017	$32.38
	LOWES #03026	10/18/2017	$13.05
	PEE DEE SUPPLY	10/17/2017	$7.55
	FLORENCE LOCK & KEY	10/19/2017	$46.39
	SPARROW & KENNEDY TRACTOR	10/19/2017	$43.34
	HYMAN PAPER & CHEMICAL	10/19/2017	$177.28
	LOWES #01751	10/19/2017	$23.00
	LOWES #03026	10/23/2017	$140.57
	LOWES #02803	10/24/2017	$24.04
	HYMAN PAPER & CHEMICAL	10/24/2017	$18.36
	LOWES #02803	10/24/2017	$22.06
	HYMAN PAPER & CHEMICAL	10/24/2017	$132.11
	LOWES #02803	10/24/2017	$11.93
	LOWES #02803	10/24/2017	$9.72
	LOWES #03026	10/25/2017	$5.00
			$1,709.44

Total for DEPARTMENT OF MOTOR VEHICLES: $20,838.73

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	STAPLES DIRECT	10/13/2017	$494.59
			$494.59
BARRY A SATTERFIELD	DIXIE TROPHIES INC	10/04/2017	$412.02
	IN NORTH AMERICAN FLAG	10/16/2017	$178.61
			$590.63
BONNIE BROOKS	US INK AND TONER	10/27/2017	$149.30
			$149.30
CHRISTOPHER B CARROLL	WAL-MART #4440	10/04/2017	$38.84
	DIXIE TROPHIES INC	10/04/2017	$153.67
	RITE AID STORE - 6588	10/05/2017	$54.94
	SMITH RUBBER STAMP & SEAL	10/25/2017	$69.12
			$316.57
CHRISTOPHER JONES	LOWES #01066	10/03/2017	$220.67
	LOWES #00385	10/04/2017	$91.49
	LOWES #01064	10/09/2017	$21.58
	HUTTO ACE HDWE	10/09/2017	$51.34
	LOWES #01064	10/10/2017	$80.21
	THE HOME DEPOT #1120	10/11/2017	$79.91
	LOWES #00358	10/13/2017	$185.59
	LOWES #02442	10/16/2017	$14.94
	THE HOME DEPOT #1120	10/17/2017	$29.10
	LOWES #03026	10/20/2017	$30.07
	LOWES #00358	10/20/2017	$53.31
	LOWES #01064	10/23/2017	$5.10
	LOWES #01064	10/24/2017	$15.84
	WESTBURYS ACE HDWE	10/25/2017	$20.51
	1140 PERRY MANN	10/30/2017	$15.95
	LOWES #00559	10/30/2017	$35.97
			$951.58
DAVID J BABBITT	AMAZON MKTPLACE PMTS	10/12/2017	$79.99
	TRACTOR SUPPLY #1521	10/12/2017	$670.84
	AMAZON MKTPLACE PMTS	10/22/2017	$19.01
			$769.84
DERRICK J GAMBLE	US PATRIOT FT JACKSON 01	10/02/2017	$47.71
			$47.71
EDDIE C JOHNSON	VISTAPR VistaPrint.com	10/03/2017	$262.99
	DANA SAFETY SUPPLY INC	10/10/2017	$77.70
	WALGREENS #6074	10/18/2017	$64.77
			$405.46
ERIC J JEFFCOAT	DANA SAFETY SUPPLY INC	10/12/2017	$86.40
	WAL-MART #1286	10/12/2017	$70.02
	THE HOME DEPOT #1112	10/20/2017	$183.47
	GALEANA CHRYSLER PARTS	10/20/2017	$13.53
	WW GRAINGER	10/23/2017	$4.48

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC J JEFFCOAT	LOWES #01064	10/26/2017	$72.32
			$430.22
GERALD SMITH	LOWES #00385	10/11/2017	$25.66
	WAL-MART #1164	10/11/2017	$69.16
			$94.82
GLENN ASHE	LOWES #03026	09/29/2017	$351.95
	SMITH RUBBER STAMP & SEAL	10/05/2017	$36.72
	RESLAT.COM	10/10/2017	$378.80
	FASTENAL COMPANY01	10/10/2017	$25.20
	LOWES #00559	10/18/2017	$234.31
	EASYKEYSCOM INC	10/19/2017	$97.27
	DANA SAFETY SUPPLY INC	10/20/2017	$379.62
	LOWES #03026	10/24/2017	$127.73
	FERGUSON ENT #27	10/24/2017	$163.16
	FERGUSON ENT #27	10/25/2017	$103.25
	LOWES #03026	10/26/2017	$144.13
	LOWES #03026	10/26/2017	$266.45
			$2,308.59
JAMES C GRIFFIN	B&H PHOTO 800-606-6969	10/03/2017	$119.80
	LOWES #00499	10/18/2017	$352.86
			$472.66
JERRY C BROOKS	US PATRIOT FT JACKSON 01	10/10/2017	$16.20
			$16.20
JOHN B MCABEE	PET SUPPLIES PLUS #803	10/16/2017	$83.12
	CARQUEST 1311	10/18/2017	$3.93
	CARQUEST 1311	10/18/2017	$4.92
	AMAZON MKTPLACE PMTS	10/19/2017	$21.28
	SQ BCT ATLANTA	10/20/2017	$18.58
	DMI DELL HIGHER EDUC	10/26/2017	$260.04
			$391.87
JOHN I MOORE	E-CONOLIGHT	10/02/2017	$539.95
	LOWES #01064	10/18/2017	$5.93
	NAPA STORE 1015006	10/20/2017	$13.49
	LOWES #01064	10/20/2017	$21.00
	LOWES #01064	10/26/2017	$241.05
			$821.42
JOHN SPENCER	STAPLES 00106567	10/23/2017	$105.69
			$105.69
JOHNNY ROSADO	AMAZON MKTPLACE PMTS	10/30/2017	$80.97
	DRONENERDS	10/30/2017	$46.50
	AMAZON MKTPLACE PMTS	10/30/2017	$77.71
			$205.18
JOYCE MCCARTY	AMAZON MKTPLACE PMTS	10/12/2017	$122.93

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE MCCARTY	AMAZON MKTPLACE PMTS	10/13/2017	$66.93
	CANON DIRECT	10/28/2017	$755.99
			$945.85
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	10/25/2017	$85.72
			$85.72
MARSH ARDILA	THE STATE NEWSPAPER	10/10/2017	$99.00
			$99.00
MONIET T MOYE	FORMS AND SUPPLY - AOPD	10/16/2017	$206.05
			$206.05
PAMELA B JENNINGS	CENTURYLINK/SPEEDPAY	10/08/2017	$90.91
	CENTURYLINK/SPEEDPAY	10/08/2017	$85.00
	SC.GOV	10/06/2017	$930.61
	SC.GOV	10/06/2017	$47.91
	BLUE RIDGE ELECTRIC COOP	10/06/2017	$1,174.74
	CENTURYLINK/SPEEDPAY	10/08/2017	$52.67
	CENTURYLINK/SPEEDPAY	10/08/2017	$136.03
	BAMBERG BOARD OF PUBLIC W	10/06/2017	$441.54
	CENTURYLINK/SPEEDPAY	10/08/2017	$60.62
	CITY OF GEORGETOWN	10/10/2017	$249.55
	Lancaster Water & Sewer D	10/09/2017	$53.53
	EDISTO ELECTRIC COOPERATI	10/09/2017	$801.55
	SC.GOV	10/09/2017	$54.13
	CITY OF CONWAY	10/09/2017	$98.10
	GREENWOOD CPW	10/09/2017	$149.11
	NEXBILLPAY, LLC	10/10/2017	$2.40
	TWC TIME WARNER CABLE	10/11/2017	$119.90
	CITY OF FLORENCE UTL FIN	10/16/2017	$116.10
	FSI SANTEE COOPER	10/16/2017	$495.10
	MID-CAROLINA ELECTRI	10/16/2017	$281.89
	TOWN OF KINGSTREE	10/16/2017	$66.81
	SANTEE ELECTRIC COOPERAT	10/16/2017	$125.47
	SC.GOV	10/16/2017	$115.23
	EDISTO ELECTRIC COOPERATI	10/16/2017	$1,104.59
	CENTURYLINK/SPEEDPAY	10/18/2017	$55.97
	SC.GOV	10/16/2017	$35.83
	CENTURYLINK/SPEEDPAY	10/18/2017	$150.62
	SC.GOV	10/16/2017	$660.71
	CENTURYLINK/SPEEDPAY	10/18/2017	$539.75
	NEWBERRY ELECTRIC COOPERA	10/16/2017	$251.43
	CITY OF CAMDEN WEB	10/16/2017	$379.56
	EDISTO ELECTRIC COOPERATI	10/16/2017	$820.10
	MID-CAROLINA ELECTRI	10/19/2017	$340.98
	MID-CAROLINA ELECTRI	10/24/2017	$236.44
	PIONEER RURAL WATER DI	10/25/2017	$33.80
			$10,358.68

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D WOODWARD	OFFICE DEPOT #1214	09/30/2017	$81.10
	OFFICE DEPOT #1214	10/02/2017	$135.16
	LOWES #03026	10/10/2017	$114.90
	LOWES #03026	10/11/2017	$20.06
	LOWES #03026	10/11/2017	$133.17
	LOWES #03026	10/13/2017	$116.80
	LOWES #03026	10/19/2017	$133.87
	STAPLES DIRECT	10/28/2017	$49.59
			$784.65
PHILIP DELGADO	MARVINS #45	10/04/2017	$40.12
	IN POSSUMS EAST	10/04/2017	$81.73
	JOHNSTONE SUPPLY SUMMER	10/19/2017	$43.80
	WESTBURY ACE HDWE	10/23/2017	$34.54
	PAPER CHEMICAL SUPPLY COM	10/23/2017	$112.94
	IN POSSUMS NORTH	10/23/2017	$79.55
			$392.68
RANDALL ERIC COBIA	LOWES #01064	09/29/2017	$10.74
	RICHLAND INDUSTRIAL	10/02/2017	$101.46
	PSISC	10/02/2017	$3.62
	JOHNSTONE SUPPLY COLUMB	10/02/2017	$14.85
	LOWES #00499	10/04/2017	$2.65
	TUCKER MATERIALS INC	10/05/2017	$547.73
	WW GRAINGER	10/05/2017	$43.90
	THE HOME DEPOT #1110	10/06/2017	$67.96
	LOWES #01064	10/16/2017	$34.37
	LOWES #01064	10/16/2017	$41.13
	THE HOME DEPOT #8580	10/18/2017	$41.09
	SHERWIN WILLIAMS 702767	10/20/2017	$91.98
	LOWES #01064	10/20/2017	$32.34
	THE HOME DEPOT #8580	10/25/2017	$36.54
	HYMAN PAPER & CHEMICAL	10/26/2017	$39.23
	WAPER, INC.	10/27/2017	$56.18
	LOWES #01064	10/30/2017	$107.96
			$1,273.73
RANDY FLACK	LOWES #01064	09/29/2017	$115.51
	IDN ARMSTRONGS INC16	10/02/2017	$290.90
	LOWES #00518	10/06/2017	$93.22
	QUARLES SUPPLY CO INC	10/09/2017	$50.17
	LOWES #02358	10/10/2017	$175.19
	UNITED REFRIG INC 501	10/12/2017	$70.26
	LOWES #00518	10/23/2017	$169.83
	SQ DILL'S LOCK & SAFE	10/23/2017	$211.15
	LOWES #02520	10/24/2017	$164.05
			$1,340.28
ROGER K HUGHES	FORMS AND SUPPLY - AOPD	10/25/2017	$76.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$76.98
STEVEN L HOUPT JR	CABLE AND CONNECTIONS - L	10/10/2017	$176.55
	CBI WINZIP	10/11/2017	$29.95
	CABLES AND CONNECTIONS -	10/18/2017	$169.56
	CABLES AND CONNECTIONS -	10/24/2017	$67.63
			$443.69
SUSAN W TERRY	AMAZON MKTPLACE PMTS	10/01/2017	$27.06
	SQ BCT ATLANTA	10/02/2017	$66.32
	SQ BCT ATLANTA	10/09/2017	$25.27
	FORMS AND SUPPLY - AOPD	10/09/2017	$457.92
	AMAZON MKTPLACE PMTS	10/18/2017	$15.98
	STAPLS7185342685000001	10/19/2017	$24.84
	SQ BCT ATLANTA	10/25/2017	$18.58
			$635.97
TRAVIS J RIDDLE	OFFICE DEPOT #1214	09/29/2017	$188.92
	DIXIE TROPHIES INC	10/04/2017	$142.56
	IN UNIFORMS AND ACCESSOR	10/10/2017	$177.95
	FEDEXOFFICE 00015578	10/11/2017	$70.20
	FORMS AND SUPPLY - AOPD	10/16/2017	$109.85
	EMBASSY SUITES N CHRLS	10/17/2017	$20,192.80
	DANA SAFETY SUPPLY INC	10/18/2017	$74.52
	DESIGN LAB COLUMBIA	10/18/2017	$362.71
	COLUMBIA FLAG & SIGN COM	10/24/2017	$256.80
	HAMPTON INN	10/30/2017	$141.90
	HAMPTON INN	10/30/2017	$141.90
	GRAPHIC DESIGNS INTL	10/30/2017	$309.57
	HAMPTON INN	10/30/2017	$141.90
	HAMPTON INN	10/30/2017	$130.90
	HAMPTON INN	10/30/2017	$141.90
			$22,584.38

Total for DEPARTMENT OF PUBLIC SAFETY: $47,799.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	AMERICAN AIR0010264192689	09/29/2017	$25.00
	UNITED 0162606636166	10/16/2017	$25.00
	UNITED 0162606618624	10/16/2017	$25.00
	DELTA AIR 0062301843172	10/23/2017	$445.10
	DELTA AIR Baggage Fee	10/24/2017	$25.00
	DELTA AIR Baggage Fee	10/28/2017	$25.00
			$570.10
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	09/29/2017	$165.66
	FORMS AND SUPPLY - AOPD	10/03/2017	$86.34
	MAILCHIMP MONTHLY	10/08/2017	$55.00
	DRI TREND MICRO	10/08/2017	$35.95
	QUORUM MEDIA	10/18/2017	$10.00
			$352.95
ANGELA STONE	DOCKER, INC. DOCKERIN	10/19/2017	$75.00
	STAPLS7185515458000002	10/21/2017	$72.23
	STAPLS7185515458000003	10/21/2017	$24.04
	STAPLS7185515458000001	10/21/2017	$13.90
			$185.17
ANGELA STROUD	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SMITH RUBBER STAMP & SEAL	10/10/2017	$19.37
	STAPLS7184864768000001	10/11/2017	$46.28
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SMITH RUBBER STAMP & SEAL	10/17/2017	$40.95
	FACEBK ME7AXDEDP2	10/31/2017	$9.68
			$246.28
ASHISH KANSUPADA	SC BAR CLE	09/29/2017	$748.00
	PAUL J HARTMAN SALT FORU	10/03/2017	$800.00
	PAUL J HARTMAN SALT FORU	10/03/2017	$800.00
	PAUL J HARTMAN SALT FORU	10/03/2017	$800.00
	AMERICAN AIR0012151880351	10/03/2017	$278.90
	AMERICAN AIR0012151880352	10/03/2017	$278.90
	AMERICAN AIR0012151880353	10/03/2017	$278.90
			$3,984.70
BROOKE DULL	EPP NEWSPAPER GROUP	10/02/2017	$10.00
	GAN 1120GRNVILLENEWCIR	10/05/2017	$25.52
	NY TIMES NATL SALES	10/09/2017	$42.00
	STAPLS7184905593000001	10/12/2017	$18.21
	FORMS AND SUPPLY - AOPD	10/13/2017	$25.65
	FORMS AND SUPPLY - AOPD	10/12/2017	$269.00
	GAN 1120GRNVILLENEWCIR	10/16/2017	$9.95
	THE STATE NEWSPAPER	10/18/2017	$16.26
	D J WALL-ST-JOURNAL	10/19/2017	$36.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE DULL	STAPLS7185503568000001	10/21/2017	$40.90
	FORMS AND SUPPLY - AOPD	10/25/2017	$13.25
	THE STATE NEWSPAPER	10/27/2017	$16.26
			$523.99
CARA D SELLERS	STAPLS7185391010000001	10/20/2017	$225.36
			$225.36
CAROL PLAYER	DELTA AIR 0062300503869	10/20/2017	$551.60
			$551.60
DANIELLE SCOTT	STAPLS7184766434000001	10/10/2017	$69.30
	Amazon.com	10/18/2017	$32.39
	THE INST OF INT AUDITO	10/24/2017	$150.00
	PBD IIA INTRNLAUDITORS	10/24/2017	$240.46
			$492.15
DANIELLE THOMPSON	ANYPROMO.COM	09/29/2017	$438.95
	FORMS AND SUPPLY - AOPD	09/29/2017	$143.21
	US INK AND TONER	09/29/2017	$1,082.39
	STAPLS7184590843000001	10/06/2017	$164.89
	FORMS AND SUPPLY - AOPD	10/09/2017	$237.09
	STAPLS7185087736000001	10/14/2017	$96.37
			$2,162.90
JAMIE KOLENC	AMERICAN AIR0012154227516	10/18/2017	$331.10
	AMERICAN AIR0010266377383	10/23/2017	$25.00
	COLUMBIA 0231A	10/23/2017	$4.34
	ENTERPRISE RENT-A-CAR	10/27/2017	$206.31
	AMERICAN AIR0010266767712	10/27/2017	$25.00
			$591.75
JEAN OCONNOR	STAPLES 00106567	09/29/2017	$105.16
	US INK AND TONER	10/02/2017	$143.55
	National Association of A	10/12/2017	$375.00
	STAPLS7185771015000001	10/26/2017	$135.10
			$758.81
JEFFREY T ADKINS	IRMO LOCK CO INC	10/02/2017	$5.35
	SC ASSOC OF CPAS	10/02/2017	$493.00
	IRMO LOCK CO INC	10/02/2017	$5.35
	THE HOME DEPOT #1112	10/02/2017	$32.79
	EASYKEYSCOM INC	10/04/2017	$10.00
	LOWES #00499	10/05/2017	$3.60
	FASTSIGNS	10/17/2017	$80.74
	LOWES #00499	10/24/2017	$90.93
			$721.76
JESSICA LACY	OPC Midlands Tech	10/13/2017	$399.00
	OPC COL SERVICE FEE	10/13/2017	$9.98
			$408.98

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SPROWL	SWA GP_DEPST5268770240450	10/02/2017	$394.55
	AMERICAN AIR0012153100662	10/11/2017	$325.40
			$719.95
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	10/19/2017	$329.25
			$329.25
MATTHEW WARREN	BERKMAN SOLUTIONS	10/27/2017	$990.00
			$990.00
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	10/02/2017	$473.65
	USPS PO 4536250273	10/17/2017	$49.00
			$522.65
MICHELLE CORBETT	DELTA AIR 0062300830491	10/20/2017	$551.60
			$551.60
RACHEL DAVIS	ACT SEATA 2017 Confere	10/06/2017	$300.00
			$300.00
REGINA LAKE	SMITH RUBBER STAMP & SEAL	10/02/2017	$428.28
	SLED BACKGROUND CHE	10/02/2017	$26.00
	FORMS AND SUPPLY - AOPD	10/04/2017	$213.21
	FORMS AND SUPPLY - AOPD	10/05/2017	$83.30
	SQ BCT ATLANTA	10/12/2017	$70.00
	CHARNSTROM	10/17/2017	$28.08
	PITNEY BOWES PI	10/22/2017	$327.38
	US INK AND TONER	10/26/2017	$132.22
	FORMS AND SUPPLY - AOPD	10/27/2017	$183.55
			$1,492.02
ROBIN GOFF	UNITED 0162606618694	10/16/2017	$25.00
	UNITED 0162606636323	10/16/2017	$25.00
	ENTERPRISE RENT-A-CAR	10/20/2017	$485.40
	AMERICAN AIR0010266091801	10/20/2017	$25.00
			$560.40
SHERYL WICKER	STAPLES DIRECT	10/03/2017	$63.25
	OFFICE DEPOT #1214	10/03/2017	$176.23
	STAPLES DIRECT	10/04/2017	$1.29
	LOVE CHEVROLET 2 PARTS S	10/10/2017	$145.80
	STAPLS7184800016000003	10/11/2017	$12.07
	STAPLS7184800016000002	10/11/2017	$174.07
	STAPLS7184800016000001	10/19/2017	$69.50
	DICKSON`S OLD COBBLER	10/19/2017	$8.00
	US INK AND TONER	10/24/2017	$349.26
	EB 2017 CLEMSON UNIVE	10/24/2017	$325.00
	STAPLS7185637873000001	10/25/2017	$16.87
	BEST BUY 00002642	10/30/2017	$674.08
			$2,015.42
SIMON DAVIS	FORMS AND SUPPLY - AOPD	10/27/2017	$45.80

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$45.80
SUSAN SHUMPERT	TCD TTA-RESEARCH &CPE	10/06/2017	$1,048.95
	TCD TTA-RESEARCH &CPE	10/17/2017	$269.64
			$1,318.59
SUSIE HALL	STAPLS7184203533000001	09/30/2017	$83.33
			$83.33
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	10/09/2017	$132.94
	FORMS AND SUPPLY - AOPD	10/13/2017	$228.53
			$361.47
TRACY GRUBB	US INK AND TONER	10/30/2017	$151.57
			$151.57
WILLIS FISHER	FORMS AND SUPPLY - AOPD	10/06/2017	$106.60
			$106.60

Total for DEPARTMENT OF REVENUE: $21,325.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	BEST CONTAINERS	10/13/2017	$196.66
	FORMS AND SUPPLY - AOPD	10/18/2017	$155.11
	FORMS AND SUPPLY - AOPD	10/19/2017	$33.13
	STAPLES 00118018	10/26/2017	$210.08
			$594.98
ADAM L BISHOP	FERGUSON ENT #23	10/13/2017	$155.87
			$155.87
ALBERT R TRAICHAL	AVSL KENWOOD	10/06/2017	$474.61
	TESSCO TECHNOLOGIES	10/27/2017	$90.60
	TESSCO TECHNOLOGIES	10/27/2017	$324.32
	AVSL KENWOOD	10/27/2017	$123.12
			$1,012.65
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	10/04/2017	$302.35
	FORMS AND SUPPLY - AOPD	10/12/2017	$83.98
			$386.33
ALLAN W TERRY	HARBOR FREIGHT TOOLS 563	10/10/2017	$28.86
	AUTOZONE #1017	10/11/2017	$41.70
	PEPBOYS STORE 98	10/10/2017	$41.70
			$112.26
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	10/02/2017	$61.61
	LOWES #02967	10/24/2017	$46.23
			$107.84
ALLEN S. WARD	FORMS AND SUPPLY - AOPD	10/10/2017	$284.41
			$284.41
ALPHONSO SOLOMON	PROFESSIONAL HYDRAULICS	09/29/2017	$165.19
	DARLINGTON AUTO PARTS	09/29/2017	$68.03
	SHEPPARDS TRUCK REBUILDER	09/29/2017	$15.43
	ROGERS TOP SHOP	09/29/2017	$240.00
	ALTMAN TRACTOR & EQUIPME	09/29/2017	$381.16
	DARLINGTON AUTO PARTS	10/02/2017	$55.58
	AGRI SUPPLY - FLORENCE	10/02/2017	$492.46
	DARLINGTON AUTO PARTS	10/02/2017	$42.71
	TRIPLE T FLORENCE	09/29/2017	$483.66
	ALTMAN TRACTOR & EQUIPME	10/03/2017	$78.05
	RACEWAY FORD	10/04/2017	$537.64
	BTS #12	10/03/2017	$189.51
	DARLINGTON AUTO PARTS	10/04/2017	$24.95
	DARLINGTON AUTO PARTS	10/05/2017	$24.06
	DARLINGTON AUTO PARTS	10/05/2017	$50.35
	DARLINGTON AUTO PARTS	10/05/2017	$84.18
	DARLINGTON AUTO PARTS	10/05/2017	$49.60
	DARLINGTON AUTO PARTS	10/06/2017	$20.30
	RACEWAY FORD	10/06/2017	$34.77
	DARLINGTON AUTO PARTS	10/06/2017	$17.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	BELLINGER PARTS 0101600	10/06/2017	$47.09
	DARLINGTON AUTO PARTS	10/06/2017	$23.26
	BELLINGER PARTS 0006120	10/06/2017	$82.48
	DARLINGTON AUTO PARTS	10/09/2017	$43.47
	CAROLINA CUSTOM TRUCK AC	10/11/2017	$318.60
	RACEWAY FORD	10/11/2017	$363.04
	DARLINGTON AUTO PARTS	10/11/2017	$55.58
	DARLINGTON AUTO PARTS	10/12/2017	$23.26
	DARLINGTON AUTO PARTS	10/12/2017	$23.26
	DARLINGTON AUTO PARTS	10/12/2017	$31.80
	DARLINGTON AUTO PARTS	10/12/2017	$431.64
	DARLINGTON AUTO PARTS	10/12/2017	$244.25
	BELLINGER PARTS 0006120	10/13/2017	$15.18
	COLES SHEETMETAL & WELDI5	10/12/2017	$216.00
	DARLINGTON AUTO PARTS	10/13/2017	$50.90
	DARLINGTON AUTO PARTS	10/13/2017	$75.58
	AUDDIE BROWN CHEVROLET	10/13/2017	$59.67
	SPARROW & KENNEDY TRACTOR	10/16/2017	$289.75
	U S HYDRAULIC AND PNEUMA	10/16/2017	$30.89
	KENS TIRE SERVICE	10/16/2017	$244.09
	KENS TIRE SERVICE	10/16/2017	$30.00
	DARLINGTON AUTO PARTS	10/17/2017	$124.31
	FASTENAL COMPANY01	10/17/2017	$7.95
	RACEWAY FORD	10/18/2017	$1,259.28
	DARLINGTON AUTO PARTS	10/18/2017	$71.11
	U S HYDRAULIC AND PNEUMA	10/19/2017	$13.93
	DARLINGTON AUTO PARTS	10/19/2017	$36.30
	KENS TIRE SERVICE	10/18/2017	$51.60
	DARLINGTON AUTO PARTS	10/19/2017	$73.33
	BOLTMAX	10/19/2017	$29.95
	DARLINGTON AUTO PARTS	10/19/2017	$57.16
	DARLINGTON AUTO PARTS	10/20/2017	$195.14
	DARLINGTON AUTO PARTS	10/20/2017	$40.91
	DARLINGTON AUTO PARTS	10/20/2017	$70.75
	CAROLINA INTL TRUCKS	10/23/2017	$410.65
	TRACTOR SUPPLY #2233	10/23/2017	$148.22
	PRAXAIR DIST US 70622	10/23/2017	$12.05
	DARLINGTON AUTO PARTS	10/25/2017	$120.05
	AGRI SUPPLY - FLORENCE	10/26/2017	$427.95
	DARLINGTON AUTO PARTS	10/27/2017	$41.70
	TRACTOR SUPPLY #2233	10/30/2017	$140.34
	DSI METALS	10/30/2017	$16.00
			$9,103.77
ALTON T GRIGGS	FLORENCE LOCK & KEY	10/03/2017	$6.48
	AGRI SUPPLY - FLORENCE	10/03/2017	$25.90
	ACADEMY SPORTS #196	10/05/2017	$86.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	AGRI SUPPLY - FLORENCE	10/10/2017	$115.53
	CONCRETE SUPPLY CO LLC	10/09/2017	$429.84
			$664.14
ALVIN A MELTON	AMERICAN SIGNAL COMPANY	09/30/2017	$1,248.60
	CARQUEST 1302	09/29/2017	$27.81
	CARQUEST 1302	09/29/2017	$3.93
	GOODYEAR FRASIER TIRE SER	09/29/2017	$1,140.94
	TRUCK SUPPLY COMPANY O	09/29/2017	$69.55
	TRUCK SUPPLY COMPANY O	09/29/2017	$18.19
	TRUCK SUPPLY COMPANY O	09/29/2017	$260.15
	TRUCK SUPPLY COMPANY O	09/29/2017	$8.59
	AUTO SAFETY GLASS & BUMP	10/03/2017	$221.68
	CARQUEST 1302	10/03/2017	$50.73
	CARQUEST 1302	10/03/2017	$130.59
	IN S & S WELDING AND FAB	10/05/2017	$428.70
	CARQUEST 1302	10/05/2017	$41.41
	TRUCK SUPPLY COMPANY O	10/05/2017	$76.27
	CAROLINA INTL TRUCKS	10/09/2017	$94.89
	GOODYEAR FRASIER TIRE SER	10/09/2017	$405.52
	GOODYEAR FRASIER TIRE SER	10/09/2017	$124.88
	WP LAW LEXINGTON	10/10/2017	$22.25
	CLASSIC FORD OF COLUMBIA	10/10/2017	$11.30
	HYDRADYNE FLUID AIR 590	10/09/2017	$11.86
	CARQUEST 1302	10/10/2017	$25.36
	GOODYEAR FRASIER TIRE SER	10/10/2017	$681.21
	CARQUEST 1302	10/10/2017	$5.82
	CARQUEST 1302	10/11/2017	$39.85
	HILLS MACHINERY	10/10/2017	$960.43
	LEE TRANSPORT EQUIPMENT	10/11/2017	$20.52
	CARQUEST 1302	10/11/2017	$5.31
	GOODYEAR FRASIER TIRE SER	10/11/2017	$284.24
	AERO HARDWARE & SUPPLY	10/11/2017	$24.42
	TRUCK SUPPLY COMPANY O	10/10/2017	$57.49
	HERTZ EQUIPMENT	10/10/2017	$2,038.66
	CAROLINA INTL TRUCKS	10/11/2017	$59.83
	CARQUEST 1302	10/11/2017	$6.58
	HILLS MACHINERY	10/11/2017	$251.55
	HILLS MACHINERY	10/12/2017	$197.64
	CARQUEST 1302	10/16/2017	$16.90
	CARQUEST 1302	10/17/2017	$12.42
	CARQUEST 1302	10/17/2017	$3.51
	CARQUEST 1302	10/17/2017	$118.30
	TRUCK SUPPLY COMPANY O	10/17/2017	$7.38
	CLASSIC FORD OF COLUMBIA	10/18/2017	$12.92
	CARQUEST 1302	10/18/2017	$61.65
	CARQUEST 1302	10/18/2017	$62.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	GOODYEAR FRASIER TIRE SER	10/18/2017	$872.11
	CAROLINA RIGGING	10/19/2017	$62.43
	CARQUEST 1302	10/19/2017	$29.79
	HOSEPOWER USA	10/19/2017	$7.91
	CARQUEST 1302	10/19/2017	$40.63
	TRUCK SUPPLY COMPANY O	10/20/2017	$116.94
	BLANCHARD MACHINERY	10/20/2017	$310.76
	CLASSIC FORD OF COLUMBIA	10/23/2017	$40.38
	CARQUEST 1302	10/23/2017	$59.99
	CARQUEST 1302	10/24/2017	$56.73
	CARQUEST 1302	10/24/2017	$9.93
	BLANCHARD MACHINERY	10/24/2017	$78.09
	CARQUEST 1302	10/24/2017	$9.93
	CARQUEST 1302	10/24/2017	$21.73
	CLASSIC FORD OF COLUMBIA	10/24/2017	$16.52
	CLASSIC FORD OF COLUMBIA	10/24/2017	$34.18
	PP CNESMALLENG	10/24/2017	$12.96
	CARQUEST 1302	10/24/2017	$68.03
	CLASSIC FORD OF COLUMBIA	10/24/2017	$398.65
	LEE TRANSPORT EQUIPMENT	10/25/2017	$151.20
	RICHLAND INDUSTRIAL	10/25/2017	$131.23
	CAROLINA INTL TRUCKS	10/26/2017	$74.48
	RICHLAND INDUSTRIAL	10/26/2017	$56.81
	BLANCHARD MACHINERY	10/26/2017	$87.69
	TRUCK SUPPLY COMPANY O	10/25/2017	$29.33
	CLASSIC FORD OF COLUMBIA	10/27/2017	$41.09
	IN S & S WELDING AND FAB	10/30/2017	$1,307.75
	CARQUEST 1302	10/30/2017	$54.64
	CARQUEST 1302	10/30/2017	$45.89
			$13,580.00
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	09/29/2017	$121.21
	LEE TRANSPORT EQUIPMENT	10/03/2017	$45.36
	LIFTONE COLUMBIA	10/06/2017	$311.54
	HOT RODS UPHOLSTERY -CLV	10/10/2017	$150.00
	NAPA STORE 1015006	10/11/2017	$38.75
	CAMPBELLS WRECKER SERVICE	10/12/2017	$200.00
	LEE TRANSPORT EQUIPMENT	10/17/2017	$324.00
	LEE TRANSPORT EQUIPMENT	10/20/2017	$2,278.80
	STERLING GLASS	10/24/2017	$295.00
	LEE TRANSPORT EQUIPMENT	10/24/2017	$25.92
	LEE TRANSPORT EQUIPMENT	10/24/2017	$1,051.92
	IBS OF SOUTH CAROLINA	10/24/2017	$103.63
	LIFTONE COLUMBIA	10/27/2017	$151.71
	LIFTONE COLUMBIA	10/27/2017	$219.45
			$5,317.29
AMANDA D. MASSEY	ALTERNATORS UNLIMITED	09/29/2017	$160.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D. MASSEY	DNI AUTO PARTS	09/29/2017	$25.67
	LINEX OF ANDERSON	09/29/2017	$867.00
	STEVES AUTO SERVICE	10/05/2017	$250.00
	SUPERIOR AUTO PARTS	10/05/2017	$60.26
	DNI AUTO PARTS	10/05/2017	$29.21
	CAROLINA INTL TRUCKS	10/06/2017	$638.34
	APPLIED IND TECH 2220	10/09/2017	$49.19
	CHRISTOPHER TRUCKS INC	10/11/2017	$581.58
	BENSON FORD	10/10/2017	$166.12
	BENSON FORD	10/11/2017	$124.85
	SUPERIOR AUTO PARTS	10/12/2017	$155.51
	SUPERIOR AUTO PARTS	10/12/2017	$72.99
	CAROLINA INTL TRUCKS	10/16/2017	$785.70
	KEVIN WHITAKER CHEVROLET	10/17/2017	$246.85
	CAROLINA INTL TRUCKS	10/18/2017	$43.06
	KINGS KUSTOMIZING LLC	10/18/2017	$450.00
	OLD STONE TRACTOR COMPAN	10/25/2017	$1,424.56
	LINEX OF ANDERSON	10/30/2017	$1,859.00
			$7,990.39
AMY CARDWELL	FASTENAL COMPANY01	10/02/2017	$101.41
	FASTENAL COMPANY01	10/02/2017	$431.41
	ACE HDWE OF DILLON	10/05/2017	$55.88
	SAF-GARD SAFETY SHOE CO.	10/06/2017	$118.80
	SAF-GARD SAFETY SHOE CO.	10/06/2017	$118.80
	ACADEMY SPORTS #196	10/06/2017	$86.39
	SAF-GARD SAFETY SHOE CO.	10/06/2017	$125.00
	SAF-GARD SAFETY SHOE CO.	10/06/2017	$118.80
	ACADEMY SPORTS #196	10/06/2017	$118.79
	ACADEMY SPORTS #196	10/06/2017	$113.39
	FASTENAL COMPANY01	10/09/2017	$52.38
	FASTENAL COMPANY01	10/09/2017	$104.72
	FASTENAL COMPANY01	10/11/2017	$407.96
	SAF-GARD SAFETY SHOE CO.	10/12/2017	$125.00
	ACADEMY SPORTS #196	10/12/2017	$118.79
	ACADEMY SPORTS #196	10/12/2017	$80.99
	ACADEMY SPORTS #196	10/12/2017	$124.19
	MAY HEAVY EQUIPMENT	10/16/2017	$361.79
	MAY HEAVY EQUIPMENT	10/16/2017	$162.90
	ACE HDWE OF DILLON	10/18/2017	$93.92
	HOME AND INDUSTRIA	10/18/2017	$84.97
	FASTENAL COMPANY01	10/23/2017	$439.75
	FASTENAL COMPANY01	10/26/2017	$203.39
	BTS #16	10/26/2017	$588.12
	FASTENAL COMPANY01	10/30/2017	$116.58
	FASTENAL COMPANY01	10/30/2017	$63.98
			$4,518.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	CUMMINS ATLANTIC #11	09/29/2017	$36.07
	MACK FULBRIGHT DIST INC	10/02/2017	$90.41
	VIC BAILEY FORD	10/03/2017	$477.19
	BLANCHARD MACHINERY	10/04/2017	$160.59
	OILMEN'S EQUIPMENT CORPOR	10/04/2017	$576.64
	WILSON EQUIPMENT CO	10/05/2017	$147.37
	NORTHERN TOOL EQUIP	10/06/2017	$52.99
	SKINNER TIRE	10/05/2017	$514.53
	MACK FULBRIGHT DIST INC	10/06/2017	$63.39
	SKINNER TIRE	10/05/2017	$1,583.52
	CAROLINA HOSE AND HYDRAUL	10/06/2017	$125.93
	WARREN TRUCK EQUIPMENT	10/05/2017	$156.60
	CAROLINA INTL TRUCKS	10/06/2017	$73.51
	HILLS MACHINERY	10/06/2017	$421.87
	MULL REBUILDERS	10/10/2017	$125.00
	CAROLINA HOSE AND HYDRAUL	10/10/2017	$242.13
	ISGETT DISTRIBUTORS	10/10/2017	$139.83
	CAROLINA HOSE AND HYDRAUL	10/11/2017	$140.04
	HILLS MACHINERY	10/11/2017	$402.76
	TRUCKNTOW.COM - ORDERS	10/16/2017	$195.97
	CAROLINA HOSE AND HYDRAUL	10/18/2017	$406.64
	VIC BAILEY FORD	10/18/2017	$13.53
	CARSONS NUT BOLT AND TOOL	10/18/2017	$142.02
	FIMCO SCHABEN AGSPRAY	10/18/2017	$1,117.11
	CLINE HOSE AND HYDRAULICS	10/18/2017	$91.27
	CAROLINA HOSE AND HYDRAUL	10/18/2017	$406.64
	ISGETT DISTRIBUTORS	10/19/2017	$373.46
	CLINE HOSE AND HYDRAULICS	10/19/2017	$91.57
	BD0015 VALVOLINE INSTANT	10/18/2017	$63.82
	JIM PINSON MOTORS INC	10/23/2017	$212.00
	CAROLINA HOSE AND HYDRAUL	10/24/2017	$152.63
	CHRISTOPHER TRUCKS INC	10/25/2017	$25.16
	ISGETT DISTRIBUTORS	10/26/2017	$139.83
	SKINNER TIRE	10/26/2017	$15.00
	BEARING DIST - SPARTANBRG	10/30/2017	$247.62
	H & R STEEL SUPPLIES	10/30/2017	$41.88
			$9,266.52
AMY J TAYLOR	SANDERS SUPPLY CO	10/09/2017	$46.69
	SANDERS SUPPLY CO	10/20/2017	$219.88
	LOWES #00559	10/24/2017	$279.23
	SANDERS SUPPLY CO	10/26/2017	$5.23
	GYRO-TRAC CORPORATION	10/25/2017	$166.83
	SEASES VHC AUTOMOTIVE	10/27/2017	$19.96
	SEASES VHC AUTOMOTIVE	10/27/2017	$38.25
			$776.07
AMY L PETTY	NORRIS MERCHANDISE	10/12/2017	$994.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$994.06
ANDREA F GULLEY	STAFFORD NUT & BOLT	09/30/2017	$34.93
	STAFFORD NUT & BOLT	09/29/2017	$2.92
	CARQUEST AUTO SUPPLY	10/02/2017	$11.34
	CARQUEST AUTO SUPPLY	10/03/2017	$74.91
	JES EQUIPMENT SERVIC	10/03/2017	$315.33
	PRAXAIR DISTRIBUTION I	10/04/2017	$32.14
	WW GRAINGER	10/11/2017	$33.37
	GYRO-TRAC CORPORATION	10/11/2017	$647.05
	BATTERIES PLUS 635	10/13/2017	$19.23
	WM SUPERCENTER #1382	10/13/2017	$84.46
	CARQUEST AUTO SUPPLY	10/16/2017	$53.97
	WHITE HARDWARE 35	10/17/2017	$37.79
	CARQUEST AUTO SUPPLY	10/18/2017	$340.74
	WW GRAINGER	10/17/2017	$115.93
	CARQUEST AUTO SUPPLY	10/18/2017	$142.68
	STAFFORD NUT & BOLT	10/20/2017	$149.53
	WM SUPERCENTER #1382	10/20/2017	$10.45
	CARQUEST AUTO SUPPLY	10/23/2017	$97.19
	CARQUEST AUTO SUPPLY	10/24/2017	$28.47
	STAFFORD NUT & BOLT	10/24/2017	$74.77
	NPC NEW PIG CORP	10/26/2017	$414.90
	STAFFORD NUT & BOLT	10/27/2017	$126.52
			$2,848.62
ANDREW ROWE	RED WING SHOE STORE #1	09/29/2017	$125.00
	ACADEMY SPORTS #136	10/02/2017	$124.19
	ALFONZAS LAWN SERVICE	10/10/2017	$226.80
	LOWES #02356	10/11/2017	$129.54
	SEABER & AIKEN INC	10/24/2017	$606.37
	SEABER & AIKEN INC	10/27/2017	$377.03
			$1,588.93
ANGELA L SOLOMON	THE OUTPOST INC	10/09/2017	$119.89
	WALSH SUPPLY	10/19/2017	$56.64
			$176.53
ANGELICA M BASS	CARQUEST 1302	10/13/2017	$240.21
	CARQUEST 1302	10/13/2017	$96.42
	CARQUEST 1302	10/13/2017	$16.62
	PUMP TANK	10/16/2017	$226.16
	PUMP TANK	10/16/2017	$203.81
	CARQUEST 1302	10/16/2017	$29.11
	LEE TRANSPORT EQUIPMENT	10/17/2017	$135.00
	CARQUEST 1302	10/17/2017	$25.92
	KIMBALL MIDWEST	10/18/2017	$69.56
	THE UPS STORE #5228	10/18/2017	$214.05
	TRUCK SUPPLY COMPANY O	10/17/2017	$24.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	LINDER INDSTRL-COLUMBIA	10/18/2017	$339.59
	CARQUEST 1302	10/18/2017	$16.07
	LINDER INDSTRL-COLUMBIA	10/18/2017	$29.78
	THE UPS STORE #5228	10/18/2017	$96.47
	CARQUEST 1302	10/18/2017	$109.98
	CARQUEST 1302	10/19/2017	$14.97
	STAPLES 00103234	10/18/2017	$39.93
	CARQUEST 1302	10/23/2017	$77.04
	CARQUEST 1302	10/24/2017	$11.34
	CLASSIC FORD OF COLUMBIA	10/24/2017	$246.27
	LEE TRANSPORT EQUIPMENT	10/26/2017	$172.80
	CARQUEST 1302	10/26/2017	$4.16
	IN S & S WELDING AND FAB	10/26/2017	$1,016.75
	CARQUEST 1302	10/26/2017	$187.78
	PRAXAIR DISTRIBUTION I	10/27/2017	$71.64
	TRUCK SUPPLY COMPANY O	10/26/2017	$14.14
	ASCENDM MACHINERY	10/27/2017	$680.80
	FASTENAL COMPANY01	10/27/2017	$50.64
	CAROLINA INTL TRUCKS	10/27/2017	$147.96
	HILLS MACHINERY	10/26/2017	$500.00
	CARQUEST 1302	10/30/2017	$14.43
	ASCENDM MACHINERY	10/30/2017	$156.46
			$5,280.22
ANN TINDALL	WAL-MART #0625	10/12/2017	$55.50
	KOLDROK WATER & COFFEE	10/30/2017	$22.47
			$77.97
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	09/29/2017	$50.89
			$50.89
ANTHONY L MATTHEWS	LOWES #02520	09/29/2017	$76.27
	TRACTOR-SUPPLY-CO #0453	09/29/2017	$85.59
	TRACTOR-SUPPLY-CO #0453	09/29/2017	$42.79
	FASTENAL COMPANY01	10/02/2017	$18.85
	BLANCHARD EQUIPMENT - NE	10/02/2017	$67.41
	SUNRISE AUTO SUPPLY INC	10/03/2017	$29.98
	NEWBERRY HARDWARE	10/04/2017	$76.98
	GYRO-TRAC CORPORATION	10/05/2017	$852.81
			$1,250.68
APRIL M KITSOS	LOWES #02207	10/02/2017	$107.96
	KORMAN SIGNS INC	10/04/2017	$2,436.00
	FORMS AND SUPPLY - AOPD	10/11/2017	$78.96
	SOUTHEASTERN PAPER GRO	10/12/2017	$333.84
	LOWES #00639	10/17/2017	$38.75
	TYLER BROTHERS	10/20/2017	$125.00
	SETON IDENTIFICATION PRD	10/21/2017	$670.80
	THOM CHEM INC	10/19/2017	$1,572.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	EMEDCO	10/23/2017	$351.54
	LOWES #02207	10/24/2017	$36.57
	LAURELWOOD EQUIPMENT CO I	10/24/2017	$172.11
	CAROLINA OUTDOORS	10/25/2017	$472.42
	FLINT TRADING, INC.	10/26/2017	$1,621.21
	FLINT TRADING, INC.	10/26/2017	$545.70
	GREENWOOD EQUIPMENT AN	10/30/2017	$362.73
			$8,926.49
ARTHUR MURDEN	LOWES #00559	10/06/2017	$40.60
	BALLARD PARTS SERVICE CO	10/13/2017	$100.77
	HALL MANUFACTURING	10/17/2017	$1,571.33
	ALAMO INDUSTRIAL	10/25/2017	$107.66
			$1,820.36
ASHLEY D ROGERS	CERTIFIED LABORATORIES	09/29/2017	$2,492.64
	DIVERSIFIED RECYCLING	10/02/2017	$804.00
	KIMBALL MIDWEST	10/04/2017	$285.05
	DIVERSIFIED PRODUCTS	10/05/2017	$2,456.71
	SAFETY KLEEN CORP	10/17/2017	$201.55
	KIMBALL MIDWEST	10/18/2017	$671.55
	ICE OF FLORENCE LLC	10/20/2017	$492.48
	ALCAM INC	10/23/2017	$738.08
	LOWES #01751	10/25/2017	$359.27
	LUGOFF FORD LINCOLN MERCU	10/25/2017	$378.19
	LUGOFF FORD LINCOLN MERCU	10/25/2017	$131.20
	DIVERSIFIED PRODUCTS	10/30/2017	$2,489.17
			$11,499.89
B E LEONARD	HERALD OFFICE SUPPLY INC	10/04/2017	$106.61
			$106.61
B. E. LEONARD	USPS PO 4555800102	10/11/2017	$10.99
			$10.99
BARBARA A JEFFCOAT	SOX FENCE & SUPPLY CO INC	10/03/2017	$57.25
	LOWES #00499	10/03/2017	$41.67
	IN TEMPLATE MR. ROOTER	10/11/2017	$365.00
	PALMETTO PROPANE FUELS AN	10/20/2017	$8.55
	CAROLINA POWER EQUIPMENT	10/25/2017	$445.67
			$918.14
BARBARA A POLATTY	NAPA AUTO 0027490	10/02/2017	$19.54
	OREILLY AUTO 5158	10/04/2017	$9.57
	LEE TRANSPORT EQUIPMENT	10/05/2017	$241.35
	HERLONG FORD INC	10/05/2017	$1,345.73
	HERLONG FORD INC	10/10/2017	$91.74
	NAPA AUTO 0027490	10/10/2017	$34.64
	HALL MANUFACTURING	10/12/2017	$306.71
	THE HOLLOWAY COMPANY	10/12/2017	$188.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	CAROLINA OUTDOORS	10/12/2017	$82.78
	BLANCHARD EQUIPMENT - RI	10/12/2017	$2.70
	HALL MANUFACTURING	10/19/2017	$179.71
	NAPA AUTO 0027490	10/18/2017	$196.69
	HERLONG FORD INC	10/20/2017	$44.63
	NAPA AUTO 0027490	10/20/2017	$91.83
	PRAXAIR DIST US 70621	10/23/2017	$86.53
	AUTO SAFETY GLASS & BUMP	10/24/2017	$125.00
	HERLONG FORD INC	10/24/2017	$44.63
	BLANCHARD EQUIPMENT - RI	10/23/2017	$274.69
	NAPA AUTO 0027490	10/24/2017	$60.88
	FORREST TIRE SERVICE	10/26/2017	$40.00
	NAPA AUTO 0027490	10/25/2017	$396.17
			$3,864.09
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	10/02/2017	$18.14
	FORMS AND SUPPLY - AOPD	10/03/2017	$80.82
	SUPPLY SERVICES INC	10/05/2017	$1,199.00
	FORMS AND SUPPLY - AOPD	10/20/2017	$223.74
			$1,521.70
BECKY C KUHN	FORMS AND SUPPLY - AOPD	09/28/2017	$65.38
	ALLEN PRECISION EQUIP	10/10/2017	$98.51
			$163.89
BENJAMIN GEDDIS	IBS OF SOUTH CAROLINA #2	09/28/2017	$345.69
	TI-HIGHWAY SAFETY	09/29/2017	$1,085.30
	NAPA AUTO 0031250	09/28/2017	$44.37
	NAPA AUTO 0031250	09/28/2017	$5.21
	JCB OF GEORGIA - POOLER	09/28/2017	$40.82
	SQ C&R GLASS, LLC	10/02/2017	$50.00
	GOODYEAR FRASIER TIRE SER	10/02/2017	$105.41
	JONES FORD INC.	10/02/2017	$61.90
	CHARLESTON RUBBER & GASKE	10/03/2017	$67.83
	BLANCHARD MACHINERY	10/04/2017	$225.95
	CAROLINA INTL TRUCKS	10/05/2017	$127.37
	AFFORDABLE TRANSMISSION	10/06/2017	$1,225.50
	AFFORDABLE TRANSMISSION	10/06/2017	$300.00
	LOVE CHEVROLET 2 QUICK LU	10/10/2017	$1,051.38
	SQ C&R GLASS, LLC	10/11/2017	$430.93
	HILLS MACHINERY	10/12/2017	$103.33
	FIELDS ORNAMENTAL IRON	10/13/2017	$25.29
	LOVE CHEVROLET 2 QUICK LU	10/16/2017	$2,298.63
	CAROLINA INTL TRUCKS	10/25/2017	$88.41
	OREILLY AUTO #2104	10/26/2017	$32.68
	GOODYEAR FRASIER TIRE SER	10/26/2017	$274.95
	OREILLY AUTO #2104	10/26/2017	$69.31
	JONES FORD INC.	10/26/2017	$101.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	CHARLESTON RUBBER & GASKE	10/26/2017	$70.23
	OREILLY AUTO #2104	10/27/2017	$57.46
	OREILLY AUTO #2104	10/27/2017	$128.10
	OREILLY AUTO #2104	10/27/2017	$23.87
	OREILLY AUTO #2104	10/27/2017	$7.18
	GOODYEAR FRASIER TIRE SER	10/27/2017	$274.45
	OREILLY AUTO #2104	10/27/2017	$50.47
			$8,773.07
BENNY R INMAN JR	WM SUPERCENTER #627	09/29/2017	$18.30
	BEST BUY 00008557	10/10/2017	$119.88
	LOWES #00603	10/18/2017	$68.26
	TEMPLE INC	10/26/2017	$1,728.00
			$1,934.44
BETTY A GRAY	FORMS AND SUPPLY - AOPD	10/20/2017	$280.16
	BCT	10/27/2017	$27.61
			$307.77
BETTY H JOHNSON	HALL MANUFACTURING	09/29/2017	$207.52
	BLANCHARD EQUIPMENT - RI	10/02/2017	$294.87
	BLANCHARD EQUIPMENT - RI	10/05/2017	$90.65
	BLANCHARD EQUIPMENT - RI	10/11/2017	$94.80
	BLANCHARD EQUIPMENT - RI	10/16/2017	$98.24
	MASTERS FABRICATIONS	10/18/2017	$90.00
	WW GRAINGER	10/18/2017	$400.97
	HALL MANUFACTURING	10/19/2017	$292.16
	ALAMO INDUSTRIAL	10/25/2017	$1,014.16
	FORREST TIRE SERVICE	10/27/2017	$20.00
	HALL MANUFACTURING	10/30/2017	$975.16
			$3,578.53
BOBBI M BRITTON	PUMP TANK	10/03/2017	$968.67
	A MOBILE STORAGE	10/02/2017	$154.40
	BCT	10/04/2017	$27.61
	USPS PO 4585200150	10/10/2017	$6.59
	PUMP TANK	10/27/2017	$1,175.80
	A MOBILE STORAGE	10/27/2017	$154.40
			$2,487.47
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	09/28/2017	$166.87
	FORMS AND SUPPLY - AOPD	10/05/2017	$179.81
			$346.68
BRADLEY L. TROUT	ACADEMY SPORTS #137	10/06/2017	$278.17
	NORTHERN TOOL EQUIP-SC	10/24/2017	$42.78
	OFFICE DEPOT #342	10/24/2017	$26.74
			$347.69
BRANDI A. LANE	BLANTON SUPPLIES D	10/04/2017	$16.20
	UNITED LASER	10/05/2017	$725.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI A. LANE	PRAXAIR DISTRIBUTION I	10/05/2017	$24.10
	UNITED LASER	10/10/2017	$314.28
	BLANTON SUPPLIES D	10/12/2017	$107.22
	BLANTON SUPPLIES D	10/20/2017	$20.51
	SCHOFIELD HARDWARE	10/20/2017	$102.59
	SAF-GARD SAFETY SHOE CO.	10/20/2017	$100.00
	SCHOFIELD HARDWARE	10/20/2017	$125.00
	BATTLE OIL COMPANY	10/20/2017	$521.85
	SAF-GARD SAFETY SHOE CO.	10/24/2017	$124.19
	PEE DEE FIRE AND SAFETY I	10/25/2017	$1,446.37
			$3,628.07
BRENDA D DUNBAR	FLORENCE HYDRAULICS	09/29/2017	$464.28
	FLORENCE HYDRAULICS	09/29/2017	$51.48
	FORMS AND SUPPLY - AOPD	09/29/2017	$11.93
	IN P3 EQUIPMENT REPAIR L	09/30/2017	$530.72
	FLORENCE HYDRAULICS	10/02/2017	$59.63
	COASTAL SANITARY SUPPLY	10/03/2017	$148.67
	FLORENCE HYDRAULICS	10/03/2017	$38.35
	BELLINGER PARTS 0011600	10/02/2017	$10.13
	BELLINGER PARTS 0011600	10/03/2017	$93.54
	BELLINGER PARTS 0011600	10/04/2017	$36.75
	RACEWAY FORD	10/05/2017	$25.54
	SOUTH FLORENCE FURNITUR	10/04/2017	$60.00
	RACEWAY FORD	10/06/2017	$160.81
	PRAXAIR DISTRIBUTION I	10/06/2017	$38.88
	PRAXAIR DISTRIBUTION I	10/06/2017	$40.30
	BOLTMAX	10/06/2017	$13.40
	COLES SHEETMETAL & WELDI5	10/06/2017	$383.40
	FLORENCE HYDRAULICS	10/06/2017	$69.18
	BELLINGER PARTS 0011600	10/09/2017	$14.03
	FASTENAL COMPANY01	10/10/2017	$53.10
	MURRAYS AUTO PARTS	10/10/2017	$33.90
	FLORENCE HYDRAULICS	10/11/2017	$292.90
	RACEWAY FORD	10/11/2017	$64.59
	BELLINGER PARTS 0011600	10/10/2017	$50.76
	BELLINGER PARTS 0011600	10/10/2017	$20.45
	PALMETTO CHEVROLET CO INC	10/10/2017	$2,381.92
	AGRI SUPPLY - FLORENCE	10/11/2017	$102.59
	BELLINGER PARTS 0011600	10/11/2017	$24.07
	SPARROW & KENNEDY TRACTOR	10/12/2017	$787.03
	SPARROW & KENNEDY TRACTOR	10/12/2017	$141.75
	RACEWAY FORD	10/12/2017	$105.25
	COASTAL SANITARY SUPPLY	10/12/2017	$565.56
	BELLINGER PARTS 0011600	10/13/2017	$35.63
	BELLINGER PARTS 0011600	10/13/2017	$77.06
	BELLINGER PARTS 0011600	10/13/2017	$14.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	JET-VAC SEWER EQUIPMENT	10/13/2017	$743.88
	BELLINGER PARTS 0011600	10/16/2017	$35.62
	BELLINGER PARTS 0011600	10/16/2017	$4.31
	RACEWAY FORD	10/16/2017	$199.80
	BELLINGER PARTS 0011600	10/17/2017	$53.85
	KING CADILLAC OLDS GMC TR	10/17/2017	$20.43
	BELLINGER PARTS 0011600	10/18/2017	$4.31
	BELLINGER PARTS 0011600	10/18/2017	$4.31
	FLORENCE HYDRAULICS	10/19/2017	$37.80
	LOVE CHEVROLET 2 QUICK LU	10/19/2017	$1,152.09
	BELLINGER PARTS 0011600	10/18/2017	$129.58
	OFFICE DEPOT #336	10/20/2017	$161.98
	BELLINGER PARTS 0011600	10/19/2017	$126.04
	FASTENAL COMPANY01	10/20/2017	$44.68
	BELLINGER PARTS 0011600	10/19/2017	$64.79
	BELLINGER PARTS 0011600	10/19/2017	$59.27
	RACEWAY FORD	10/20/2017	$23.83
	FLORENCE HYDRAULICS	10/20/2017	$22.89
	TRIPLE T FLORENCE	10/23/2017	$58.31
	DILMAR OIL COMPANY	10/23/2017	$255.79
	BELLINGER PARTS 0011600	10/23/2017	$74.81
	MURRAYS AUTO PARTS	10/25/2017	$6.37
	AGRI SUPPLY - FLORENCE	10/25/2017	$9.70
	BELLINGER PARTS 0011600	10/24/2017	$37.69
	DILMAR OIL COMPANY	10/24/2017	$127.90
	RACEWAY FORD	10/25/2017	$109.00
	BELLINGER PARTS 0011600	10/24/2017	$55.66
	BELLINGER PARTS 0011600	10/26/2017	$53.99
	FASTENAL COMPANY01	10/27/2017	$9.53
	RACEWAY FORD	10/30/2017	$333.72
	AGRI SUPPLY - FLORENCE	10/30/2017	$58.26
			$11,081.80
BRENDA F. GREEN	INDUSTRIAL SOLUTIONS AND	09/28/2017	$201.05
	ACADEMY SPORTS #196	09/29/2017	$91.79
	ACADEMY SPORTS #196	09/29/2017	$80.99
	NSC NORTHERN SAFETY CO	10/05/2017	$387.26
	AGRI SUPPLY - FLORENCE	10/06/2017	$43.18
	KPE HARDWARE	10/06/2017	$56.13
	ACADEMY SPORTS #196	10/06/2017	$113.39
	ACADEMY SPORTS #196	10/06/2017	$125.00
	STUCKEY AUTO 0026607	10/09/2017	$62.62
	KINGSTREE TRUE VALUE HARD	10/09/2017	$19.40
	MAYER710 COLUMBIASC	10/11/2017	$2,441.88
	THE TACKLE AND SHOE BOX	10/12/2017	$125.00
	WW GRAINGER	10/13/2017	$2,406.57
	SCHOFIELD HARDWARE	10/16/2017	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	KINGSTREE POWER EQUI	10/17/2017	$48.49
	WAL-MART #2703	10/20/2017	$137.53
	LOWES #01075	10/20/2017	$14.53
	CAR QUEST	10/24/2017	$36.46
	KINGSTREE POWER EQUI	10/24/2017	$45.00
	USPS PO 4546000556	10/26/2017	$6.23
	ACADEMY SPORTS #196	10/26/2017	$124.19
	NSC NORTHERN SAFETY CO	10/31/2017	$540.44
			$7,232.13
BRENT L. REWIS	VARIDESK	10/19/2017	$395.00
	FORMS AND SUPPLY - AOPD	10/23/2017	$283.32
	FORMS AND SUPPLY - AOPD	10/25/2017	$485.74
	LORICK OFFICE PRODUCTS	10/26/2017	$523.80
			$1,687.86
BRETT A MONTGOMERY	THOMPSON RENTAL SERVICES	10/17/2017	$226.39
	SHERWIN WILLIAMS 702767	10/19/2017	$30.68
	SHERWIN WILLIAMS 702767	10/20/2017	$10.35
	SHERWIN WILLIAMS 702767	10/20/2017	$19.18
	THE KEY SHOP INC	10/23/2017	$5.40
	WW GRAINGER	10/23/2017	$274.93
	CONSOLIDATED PIPE-COLUMBI	10/24/2017	$319.68
	CUSTOM WELDING & FAB	10/24/2017	$1,800.00
	LEE TRANSPORT EQUIPMENT	10/26/2017	$108.00
	LOWES #03026	10/26/2017	$112.10
			$2,906.71
BRIAN K BRIDGMON	BUG BUSTERS	09/29/2017	$125.00
	BRUNSON SUPPLY AND ACE	09/29/2017	$116.33
	ADVANCE AUTO PARTS #9847	09/29/2017	$17.04
	SQ MCCALL-THOMAS E	10/02/2017	$42.50
	BARNWELL OFFSET PRINTING	10/11/2017	$246.24
	BRUNSON SUPPLY AND ACE	10/12/2017	$52.92
	WALSH SUPPLY	10/12/2017	$6.36
	WALSH SUPPLY	10/18/2017	$42.85
			$649.24
BRIAN K CLACK	CITY TRUE VALUE HARDWARE	10/30/2017	$21.57
			$21.57
C D CASSELMAN	SIMPSON MANNING HDWE	10/06/2017	$29.15
	HALL MANUFACTURING	10/30/2017	$1,901.16
			$1,930.31
CANDACE P BASS	WINNSBORO BUILDER SUPPLY	10/30/2017	$12.81
			$12.81
CAROLYN B LINDSAY	OFFICE DEPOT #332	09/28/2017	$177.06
			$177.06
CAROLYN R KOON	4IMPRINT	09/29/2017	$822.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN R KOON	TRAFFICWARE, LTD	10/03/2017	$274.38
	AMAZON MKTPLACE PMTS	10/04/2017	$64.90
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$17.49
	SILLWORKS LTD	10/25/2017	$1,217.10
			$2,396.64
CATHERINE L BROOKS	GOVERNMENT FINANCE	09/29/2017	$315.00
			$315.00
CHADWICK L RAWLS	MSU PAYMENTS	10/10/2017	$450.00
	MSU PAYMENTS	10/10/2017	$450.00
	SCARC	10/18/2017	$130.00
	SCARC	10/18/2017	$190.00
	AMERICAN AIR0012154564292	10/20/2017	$661.60
	AMERICAN AIR0012154576639	10/20/2017	$536.59
	AMAZON MKTPLACE PMTS	10/23/2017	$47.98
			$2,466.17
CHARLENE SMITH	TFS FISHER SCI RAR	10/07/2017	$85.09
	AIRGAS SOUTH	10/06/2017	$14.75
	THE TRANE COMPANY	10/06/2017	$248.85
	BCT	10/09/2017	$47.61
	LANDAUER INC	10/10/2017	$644.03
	DIAMOND SPRINGS WATER	10/20/2017	$4.63
	AIRGAS SOUTH	10/20/2017	$72.01
	J M GRACE	10/25/2017	$251.42
	TROXLER ELECTRONIC LABS	10/27/2017	$2,010.52
			$3,378.91
CHARLES B MOUNT	FOUR HOLES SALES & SVC	09/29/2017	$743.40
	LEE TRANSPORT EQUIPMENT	09/29/2017	$218.79
	FOUR HOLES SALES & SVC	09/29/2017	$228.74
	NAPA AUTO SUPPLY 0000870	09/29/2017	$27.67
	ASCENDM MACHINERY	09/29/2017	$187.74
	NAPA AUTO SUPPLY 0000870	09/29/2017	$13.88
	NAPA AUTO SUPPLY 0000870	09/29/2017	$33.15
	NAPA AUTO SUPPLY 0000870	09/29/2017	$3.89
	BALLARD PARTS SERVICE CO	10/04/2017	$4.15
	SMILEYS MUFFLER & DETAIL	10/04/2017	$40.00
	OREILLY AUTO #1764	10/04/2017	$331.63
	OREILLY AUTO #1764	10/04/2017	$5.79
	OREILLY AUTO #1764	10/04/2017	$72.61
	HALL MANUFACTURING	10/04/2017	$1,900.96
	NAPA AUTO SUPPLY 0000870	10/05/2017	$5.84
	HALL MANUFACTURING	10/09/2017	$150.70
	BALLARD PARTS SERVICE CO	10/10/2017	$41.68
	NAPA AUTO SUPPLY 0000870	10/09/2017	$50.03
	OREILLY AUTO #1764	10/10/2017	$3.82
	OREILLY AUTO #1764	10/10/2017	$44.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	10/09/2017	$109.01
	CLASSIC FORD OF COLUMBIA	10/10/2017	$250.05
	TYLER BROTHERS	10/10/2017	$125.00
	HILLS MACHINERY	10/09/2017	$547.19
	TYLER BROTHERS	10/10/2017	$125.00
	NAPA AUTO SUPPLY 0000870	10/09/2017	$50.03
	BALLARD PARTS SERVICE CO	10/10/2017	$14.38
	TYLER BROTHERS	10/10/2017	$125.00
	OREILLY AUTO #1764	10/11/2017	$141.11
	OREILLY AUTO #1764	10/11/2017	$13.12
	HILLS MACHINERY	10/10/2017	$9.12
	NAPA AUTO SUPPLY 0000870	10/11/2017	$17.55
	BALLARD PARTS SERVICE CO	10/12/2017	$18.67
	HILLS MACHINERY	10/11/2017	$51.79
	DON'S AUTO ELECTRIC	10/12/2017	$115.37
	JET-VAC SEWER EQUIPMENT	10/13/2017	$290.71
	NAPA AUTO SUPPLY 0000870	10/13/2017	$20.18
	NAPA AUTO SUPPLY 0000870	10/13/2017	$8.16
	BALLARD PARTS SERVICE CO	10/13/2017	$192.21
	OREILLY AUTO #1764	10/16/2017	$17.84
	BALLARD PARTS SERVICE CO	10/16/2017	$12.18
	LEE TRANSPORT EQUIPMENT	10/16/2017	$34.51
	BALLARD PARTS SERVICE CO	10/16/2017	$6.24
	NAPA AUTO SUPPLY 0000870	10/16/2017	$100.33
	NAPA AUTO SUPPLY 0000870	10/16/2017	$48.69
	CUMMINS ATLANTIC #5	10/17/2017	$550.59
	NAPA AUTO SUPPLY 0000870	10/16/2017	$17.25
	OREILLY AUTO #1764	10/17/2017	$11.32
	BALLARD PARTS SERVICE CO	10/17/2017	$42.79
	DON'S AUTO ELECTRIC	10/17/2017	$119.65
	NAPA AUTO SUPPLY 0000870	10/16/2017	$132.92
	NAPA AUTO SUPPLY 0000870	10/16/2017	$11.35
	OREILLY AUTO #1764	10/17/2017	$14.00
	NAPA AUTO SUPPLY 0000870	10/17/2017	$75.05
	NAPA AUTO SUPPLY 0000870	10/19/2017	$36.13
	BALLARD PARTS SERVICE CO	10/23/2017	$4.71
	AUTO GLASS WORKS	10/23/2017	$38.00
	BALLARD PARTS SERVICE CO	10/23/2017	$10.11
	NAPA AUTO SUPPLY 0000870	10/23/2017	$48.90
	NAPA AUTO SUPPLY 0000870	10/23/2017	$4.71
	BALLARD PARTS SERVICE CO	10/24/2017	$40.90
	HALL MANUFACTURING	10/24/2017	$94.14
	BALLARD PARTS SERVICE CO	10/24/2017	$53.64
	BALLARD PARTS SERVICE CO	10/24/2017	$129.45
	NAPA AUTO SUPPLY 0000870	10/24/2017	$20.01
	NAPA AUTO SUPPLY 0000870	10/24/2017	$78.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	10/24/2017	$226.54
	OREILLY AUTO #1764	10/25/2017	$34.73
	MCCALL'S INC #10	10/27/2017	$20.25
	DIVERSIFIED RECYCLING	10/28/2017	$40.20
	BALLARD PARTS SERVICE CO	10/27/2017	$8.11
	JUMPERS AUTO PARTS INC	10/30/2017	$19.73
	OREILLY AUTO #1764	10/30/2017	$31.25
	FASTENAL COMPANY01	10/30/2017	$20.22
	BALLARD PARTS SERVICE CO	10/30/2017	$62.05
			$8,549.57
CHARLES B SMITH	ROSCO INDUSTRIAL SUPPL	10/12/2017	$36.49
	AERO HARDWARE & SUPPLY	10/12/2017	$134.56
	GRAYCO HARDWARE RIDGELAN	10/17/2017	$52.31
	CAROLINA TEXTILE RECYCLIN	10/24/2017	$129.60
	OREILLY AUTO PARTS #4886	10/24/2017	$40.09
	OREILLY AUTO PARTS #4886	10/24/2017	$117.59
	KIMBALL MIDWEST	10/24/2017	$384.09
	AUTO PARTS OF RIDGELAND	10/25/2017	$35.53
	AUTO PARTS OF RIDGELAND	10/26/2017	$8.39
	AUTO PARTS OF RIDGELAND	10/26/2017	$27.34
	AUTO PARTS OF RIDGELAND	10/30/2017	$2.33
	AUTO PARTS OF RIDGELAND	10/30/2017	$21.52
	SHEFFIELD OIL CO,	10/30/2017	$84.69
			$1,074.53
CHARLES D. MURDAUGH	EDISTO ACE HARDWARE	09/29/2017	$29.42
	HERTZ EQUIPMENT	10/02/2017	$2,245.40
	WESTBURY ACE HDWE	10/03/2017	$35.77
	UNTD RNTLS 180214	10/04/2017	$2,445.33
	WESTBURY ACE HDWE	10/05/2017	$52.89
	FRED'S TREE SERVICE	10/12/2017	$1,400.00
	WESTBURY ACE HDWE	10/13/2017	$16.39
	CORBETTS BUILDING SUPPLY	10/12/2017	$115.90
	TRACTOR SUPPLY CO #1628	10/19/2017	$22.96
	KNIGHT'S PRECAST INC	10/30/2017	$2,175.30
			$8,539.36
CHARLES E BYRD	HD SUPPLY WHITE CAP #257	10/11/2017	$204.40
	WEEKS DEPARTMENT STORE	10/12/2017	$125.00
	THE HOME DEPOT #1120	10/18/2017	$89.97
	BENTONS FEED AND SEED INC	10/18/2017	$20.00
			$439.37
CHARLES E REYNOLDS	MACK FULBRIGHT DIST INC	10/02/2017	$443.61
	HARBOR FREIGHT TOOLS 319	10/02/2017	$381.59
	Harrisons Workwear Sparta	10/02/2017	$125.00
	LOWES #02595	10/03/2017	$134.45
	LEE'S LAWNMOWER &	10/10/2017	$58.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	Harrisons Workwear Sparta	10/12/2017	$125.00
	Harrisons Workwear Sparta	10/17/2017	$125.00
	BULLIS HARDWARE	10/17/2017	$28.05
	Harrisons Workwear Sparta	10/16/2017	$125.00
	Harrisons Workwear Sparta	10/17/2017	$125.00
	JOHNSON PRODUCTS CO INC	10/18/2017	$59.23
	LOWES #02595	10/18/2017	$104.59
	LOWES #02595	10/19/2017	$367.39
	Harrisons Workwear Sparta	10/19/2017	$100.00
	LOWES #02595	10/20/2017	$22.41
	NORTHERN TOOL EQUIP	10/20/2017	$167.06
	FINISHMASTER INC 143	10/20/2017	$48.19
	LOWES #01986	10/23/2017	$67.97
	NORTHERN TOOL EQUIP	10/24/2017	$107.53
	BATTERIES PLUS	10/26/2017	$611.44
	BOILING SPRINGS SMALL ENG	10/25/2017	$176.95
	LOWES #02595	10/30/2017	$70.98
			$3,574.58
CHARLES F STUBBS	HUBBARDS HARDWARE INC	10/04/2017	$117.32
	FORMS AND SUPPLY - AOPD	10/12/2017	$128.80
	HYMAN PAPER & CHEMICAL	10/16/2017	$169.46
	FORMS AND SUPPLY - AOPD	10/24/2017	$30.92
			$446.50
CHARLES G DAVENPORT	SOLAR TECHNOLOGY INC	09/28/2017	$484.14
	SOLAR TECHNOLOGY INC	09/28/2017	$484.14
	SOLAR TECHNOLOGY INC	09/28/2017	$484.14
	BLANCHARD MACHINERY	10/02/2017	$786.01
	NAPA CAMDEN 0023016	10/02/2017	$209.95
	CAMDEN PARTS & PROPANE	10/06/2017	$198.12
	NAPA CAMDEN 0023016	10/10/2017	$270.61
	TRUCK SUPPLY COMPANY O	10/10/2017	$200.88
	NAPA CAMDEN 0023016	10/11/2017	$19.79
	SPARROW & KENNEDY TRACTOR	10/12/2017	$264.09
	COMPANY WRENCH-LEXINGTON-	10/10/2017	$173.46
	ASCENDM MACHINERY	10/12/2017	$500.60
	TRUCK PRO	10/12/2017	$446.34
	TRUCK SUPPLY COMPANY O	10/13/2017	$171.80
	BOBCAT OF COLUMBIA	10/13/2017	$647.01
	NAPA CAMDEN 0023016	10/17/2017	$33.93
	CAMDEN PARTS & PROPANE	10/17/2017	$435.05
	NAPA CAMDEN 0023016	10/17/2017	$213.67
	SPARROW & KENNEDY TRACTOR	10/19/2017	$2,429.55
	NAPA CAMDEN 0023016	10/23/2017	$138.96
	MADDOCK CONSTRUCTION EQUI	10/30/2017	$81.94
	SPARROW & KENNEDY TRACTOR	10/30/2017	$171.80
	NAPA CAMDEN 0023016	10/30/2017	$44.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,890.08
CHARLES L PREWITT JR	TRIANGLE SAFE & LOCK INC.	10/23/2017	$14.98
	VELVETEX INC	10/24/2017	$129.60
	TRIANGLE SAFE & LOCK INC.	10/25/2017	$348.82
			$493.40
CHARLES R SKIPPER	BELLINGER PARTS 0001806	09/29/2017	$14.25
	BELLINGER PARTS 0001806	10/02/2017	$31.19
	BELLINGER PARTS 0001806	10/02/2017	$93.59
	BELLINGER PARTS 0001806	10/02/2017	$16.97
	BELLINGER PARTS 0001806	10/02/2017	$29.12
	BELLINGER PARTS 0001806	10/03/2017	$103.65
	BELLINGER PARTS 0001806	10/03/2017	$70.16
	BELLINGER PARTS 0001806	10/04/2017	$93.29
	BELLINGER PARTS 0001806	10/05/2017	$63.31
	BELLINGER PARTS 0001806	10/06/2017	$37.43
	BELLINGER PARTS 0001806	10/05/2017	$14.01
	BELLINGER PARTS 0001806	10/06/2017	$17.82
	OREILLY AUTO #2107	10/06/2017	$11.05
	OREILLY AUTO #2107	10/06/2017	$11.05
	TRIPLE T FLORENCE	10/06/2017	$11.98
	TRIPLE T FLORENCE	10/06/2017	$34.96
	BELLINGER PARTS 0001806	10/09/2017	$14.46
	BELLINGER PARTS 0001806	10/09/2017	$48.41
	BELLINGER PARTS 0001806	10/09/2017	$69.43
	BELLINGER PARTS 0001806	10/12/2017	$50.37
	BELLINGER PARTS 0001806	10/13/2017	$173.40
	BELLINGER PARTS 0001806	10/13/2017	$65.10
	BELLINGER PARTS 0001806	10/12/2017	$12.53
	ALAMO INDUSTRIAL	10/12/2017	$561.80
	GORES TIRES	10/13/2017	$124.17
	GORES TIRES	10/18/2017	$27.54
	BELLINGER PARTS 0001806	10/17/2017	$216.21
	BELLINGER PARTS 0001806	10/23/2017	$20.63
	ASCENDM MACHINERY	10/24/2017	$1,855.05
	BELLINGER PARTS 0001806	10/24/2017	$474.85
	SHEPPARDS TRUCK REBUILDER	10/25/2017	$1,250.67
	BELLINGER PARTS 0001806	10/24/2017	$62.97
	BELLINGER PARTS 0001806	10/25/2017	$15.20
	BELLINGER PARTS 0001806	10/26/2017	$12.64
	BELLINGER PARTS 0001806	10/26/2017	$30.39
			$5,739.65
CHARLES W ORSBORNE	LEE TRANSPORT EQUIPMENT	10/12/2017	$66.78
	SIMPSONVILLE ACE HDWE	10/16/2017	$47.68
	LOWES #00528	10/17/2017	$30.33
	THE HOME DEPOT #1124	10/18/2017	$130.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W ORSBORNE	EASLEY BUILDERS ACE HDW	10/23/2017	$108.84
	EPPS LAWN & GARDEN	10/24/2017	$151.62
	GREENVILLE FENCE CO	10/30/2017	$12.51
	EASLEY BUILDERS ACE HDW	10/30/2017	$110.16
			$658.64
CHRIS HUEPENBECKER	GATEWAY SUPPLY COMPANY	10/05/2017	$20.22
	LOWES #00499	10/05/2017	$17.78
	1140 PERRY MANN	10/05/2017	$347.27
	NB HANDY 150	10/09/2017	$7.86
	LOWES #00499	10/09/2017	$58.14
	TUCKER MATERIALS INC	10/10/2017	$259.76
	NORTHERN TOOL EQUIP SC	10/20/2017	$37.64
	1140 PERRY MANN	10/20/2017	$873.02
	VALLEN DISTRIBUTION #57	10/26/2017	$240.75
			$1,862.44
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	10/23/2017	$113.89
			$113.89
CHRISSY P TURNER	WAL-MART #1030	10/05/2017	$34.24
	WM SUPERCENTER #1030	10/10/2017	$14.00
	JAMAR TECHNOLOGIES INC	10/13/2017	$2,419.00
	FASTENAL COMPANY01	10/18/2017	$271.62
	THE HOME DEPOT #8913	10/18/2017	$5.37
			$2,744.23
CHRISTEN M HENDERSON	SNIPES CO	10/19/2017	$43.93
			$43.93
CHRISTIE L. CRAIN	STAPLES 00108779	10/20/2017	$902.19
			$902.19
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	09/29/2017	$74.75
	OFFICE DEPOT #200	10/10/2017	$102.03
	VERIZON WRLS 0389301	10/10/2017	$95.39
	FORMS AND SUPPLY - AOPD	10/20/2017	$179.67
			$451.84
CHRISTINE B ZEIGLER	FCC FRANKLINCVYSEMINAR	09/29/2017	$38.58
	4IMPRINT	10/05/2017	$719.75
	ARTICULATE GLOBAL INC	10/18/2017	$799.00
			$1,557.33
CHRISTOPHER GETER	SIMPSON ACE HDWE	10/25/2017	$86.34
			$86.34
CHRISTOPHER H BURGESS	CONSUMERS FEED & SEED	10/03/2017	$41.95
	RED WING SHOE STORE #1	10/09/2017	$125.00
	LOWES #02967	10/16/2017	$111.28
	NEW SOUTH CONSTRUCTION S	10/17/2017	$348.39
	NEW SOUTH CONSTRUCTION S	10/18/2017	$546.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER H BURGESS	FLINT EQUIP W COLUMBIA	10/24/2017	$125.40
			$1,298.47
CHRISTOPHER J RICHARDSON	ACADEMY SPORTS #103	10/02/2017	$124.19
	ROSE TALBERT PAINT COMPA	10/11/2017	$42.24
	HERTZ EQUIPMENT	10/11/2017	$2,463.60
	LOWES #00385	10/12/2017	$137.72
	TRACTOR SUPPLY # 1365	10/12/2017	$43.11
	ALP SUPPLY	10/23/2017	$322.64
	HERTZ EQUIPMENT	10/27/2017	$658.62
			$3,792.12
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	09/28/2017	$25.99
	NAPA AUTO 022008	09/28/2017	$7.45
	DIXIE PRODUCTS	09/29/2017	$91.80
	SPARROW & KENNEDY TRACTOR	09/29/2017	$160.23
	PINNACLE CRANES	09/29/2017	$319.68
	AUTO ELECTRIC CO SUMTER	10/03/2017	$204.12
	DURACO INC	10/03/2017	$774.49
	NAPA AUTO 022008	10/02/2017	$31.34
	AUTO PARTS OF SUMTER INC	10/03/2017	$30.57
	NAPA AUTO 022008	10/02/2017	$60.27
	NAPA AUTO 022008	10/02/2017	$25.91
	HILLS MACHINERY COMPANY	10/04/2017	$217.45
	NAPA AUTO 022008	10/03/2017	$6.78
	SPARROW & KENNEDY TRACTOR	10/04/2017	$173.09
	MCLAUGHLIN MOTORS INC	10/04/2017	$58.46
	BARNETTES AUTO PARTS INC	10/04/2017	$648.00
	TRUCK SUPPLY COMPANY O	10/03/2017	$71.15
	NAPA AUTO 022008	10/03/2017	$15.57
	BREWER-HENDLEY - SUMTER	10/04/2017	$51.95
	SOUTHEAST POWER CLEAN	10/05/2017	$24.89
	NAPA AUTO 022008	10/04/2017	$87.47
	AUTO PARTS OF SUMTER INC	10/05/2017	$94.77
	WHITE AUTO ELECTRIC	10/04/2017	$321.68
	TRUCK SUPPLY COMPANY O	10/06/2017	$348.72
	NAPA AUTO 022008	10/05/2017	$164.25
	NAPA AUTO 022008	10/06/2017	$21.16
	NAPA AUTO 022008	10/06/2017	$85.68
	NAPA AUTO 022008	10/06/2017	$30.46
	NAPA AUTO 022008	10/06/2017	$185.20
	NAPA AUTO 022008	10/06/2017	$49.29
	NAPA AUTO 022008	10/06/2017	$21.16
	AUTO ELECTRIC CO SUMTER	10/09/2017	$86.24
	FASTENAL COMPANY01	10/10/2017	$17.11
	CAROLINA INDUSTRIAL EQUIP	10/09/2017	$124.17
	AUTO ELECTRIC CO SUMTER	10/10/2017	$77.60
	ASCENDM MACHINERY	10/10/2017	$305.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ASCENDM MACHINERY	10/11/2017	$1,037.90
	AUTO PARTS OF SUMTER INC	10/13/2017	$2.24
	BREWER-HENDLEY - SUMTER	10/13/2017	$24.25
	NAPA AUTO 022008	10/12/2017	$7.45
	AUTO PARTS OF SUMTER INC	10/13/2017	$31.77
	AUTO PARTS OF SUMTER INC	10/13/2017	$67.10
	TRUCK SUPPLY COMPANY O	10/12/2017	$303.53
	HILLS MACHINERY	10/12/2017	$351.43
	AUTO PARTS OF SUMTER INC	10/13/2017	$23.43
	TRUCK SUPPLY COMPANY O	10/12/2017	$28.64
	SPARROW & KENNEDY TRACTOR	10/16/2017	$1,623.17
	AUTO PARTS OF SUMTER INC	10/16/2017	$31.32
	AUTO PARTS OF SUMTER INC	10/16/2017	$19.21
	NAPA AUTO 022008	10/16/2017	$55.21
	DANNY S MACHINE SHOP	10/12/2017	$25.00
	TRUCK SUPPLY COMPANY O	10/16/2017	$261.92
	AUTO PARTS OF SUMTER INC	10/18/2017	$119.30
	AUTO PARTS OF SUMTER INC	10/18/2017	$119.30
	NAPA AUTO 022008	10/18/2017	$30.46
	HOSE & EQUIPMENT	10/19/2017	$13.17
	NAPA AUTO 022008	10/19/2017	$109.83
	NAPA AUTO 022008	10/19/2017	$62.20
	NAPA AUTO 022008	10/19/2017	$12.95
	NAPA AUTO 022008	10/20/2017	$23.12
	AUTO PARTS OF SUMTER INC	10/20/2017	$80.16
	WHITE AUTO ELECTRIC	10/19/2017	$112.81
	AUTO PARTS OF SUMTER INC	10/23/2017	$30.57
	AUTO PARTS OF SUMTER INC	10/23/2017	$21.00
	AUTO PARTS OF SUMTER INC	10/23/2017	$93.31
	TRUCK SUPPLY COMPANY O	10/23/2017	$28.64
	AUTO PARTS OF SUMTER INC	10/24/2017	$4.67
	ASCENDM MACHINERY	10/24/2017	$323.20
	HOSE & EQUIPMENT	10/23/2017	$5.02
	TRUCK SUPPLY COMPANY O	10/23/2017	$31.68
	ALTMAN TRACTOR & EQUIPME	10/26/2017	$109.51
	TRUCK SUPPLY COMPANY O	10/25/2017	$22.91
	AUTO ELECTRIC CO SUMTER	10/27/2017	$204.12
	WHITE AUTO ELECTRIC	10/26/2017	$8.48
	NAPA AUTO 022008	10/27/2017	$69.42
	AUTO ELECTRIC CO SUMTER	10/27/2017	$52.38
	TRUCK SUPPLY COMPANY O	10/26/2017	$50.71
	NAPA AUTO 022008	10/27/2017	$120.25
	TRUCK SUPPLY COMPANY O	10/27/2017	$54.67
			$10,826.56
CHRISTOPHER W WARD	LEE TRANSPORT EQUIPMENT	10/18/2017	$113.40
	RICHLAND INDUSTRIAL	10/30/2017	$28.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$142.29
CHRISTOPHER W. MADDEN	ACADEMY SPORTS #219	10/03/2017	$37.09
	THE HOME DEPOT #1127	10/05/2017	$180.18
	THE HOME DEPOT #1124	10/05/2017	$290.75
	THE HOME DEPOT #1127	10/05/2017	$35.99
	BLACK ELECTRICAL SUPPLY I	10/11/2017	$1,706.60
	ACADEMY SPORTS #219	10/19/2017	$125.00
	THE HOME DEPOT #6918	10/18/2017	$57.28
	TARGET 00011825	10/19/2017	$52.99
	THE HOME DEPOT #1127	10/18/2017	$9.49
			$2,495.37
CLAUDE E LAWSON	CARQUEST 1342	09/29/2017	$17.03
	DUNLAP JOHNSON CHEVROLET	09/28/2017	$35.83
	CARQUEST 1342	09/29/2017	$18.43
	CARQUEST 1342	09/29/2017	$12.81
	BERENDSEN FLD PWR-ATLA	09/28/2017	$1,443.00
	CARQUEST 1342	09/29/2017	$50.56
	CARQUEST 1342	09/29/2017	$17.41
	CARQUEST 1342	09/29/2017	$47.07
	BEAM AUTO GLASS LLC	09/29/2017	$225.55
	CARQUEST 1342	09/29/2017	$12.97
	CARQUEST 1342	09/29/2017	$17.41
	CARQUEST 1342	10/02/2017	$370.54
	CARQUEST 1342	10/02/2017	$7.71
	CARQUEST 1342	10/02/2017	$98.86
	CARDINAL RUBBER & SEAL IN	10/02/2017	$9.64
	CARQUEST 1342	10/02/2017	$3.71
	LAMARS STARTER AND ALTERN	10/02/2017	$240.17
	PETER GREEN SNAP-ON TO	10/02/2017	$110.21
	CARQUEST 1342	10/03/2017	$12.72
	CARQUEST 1342	10/04/2017	$35.13
	H&E EQUIPMENT SERVICES	10/05/2017	$179.95
	CARQUEST 1342	10/04/2017	$22.67
	CARQUEST 1342	10/04/2017	$81.92
	BLANCHARD MACHINERY	10/04/2017	$22.72
	H&E EQUIPMENT SERVICES	10/05/2017	$1,549.57
	APS MUFFLER	10/04/2017	$200.00
	H&E EQUIPMENT SERVICES	10/05/2017	$319.65
	DUNLAP JOHNSON CHEVROLET	10/04/2017	$228.25
	OREILLY AUTO #1630	10/05/2017	$55.69
	CARQUEST 1342	10/05/2017	$32.76
	OREILLY AUTO #1630	10/05/2017	$8.01
	CARQUEST 1342	10/06/2017	$13.66
	CARQUEST 1342	10/06/2017	$47.89
	BLANCHARD MACHINERY	10/06/2017	$38.74
	CAPITAL FORD OF CHARLOTT	10/06/2017	$108.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	NAPA AUTO PARTS 0000722	10/06/2017	$200.39
	CARQUEST 1342	10/06/2017	$19.32
	OREILLY AUTO #1630	10/06/2017	$21.55
	RADIATOR EXPRESS WAREHOUS	10/06/2017	$233.26
	CARDINAL RUBBER & SEAL IN	10/10/2017	$135.53
	CARQUEST 1342	10/10/2017	$12.79
	CARQUEST 1342	10/10/2017	$7.86
	CARQUEST 1342	10/11/2017	$55.22
	CARQUEST 1342	10/11/2017	$7.51
	INTERSTATE TOWING &	10/10/2017	$98.34
	CARQUEST 1342	10/11/2017	$60.66
	OREILLY AUTO #1630	10/12/2017	$23.36
	CARDINAL RUBBER & SEAL IN	10/12/2017	$215.26
	CAROLINA DIESEL SERVIC	10/11/2017	$25.38
	CARDINAL RUBBER & SEAL IN	10/12/2017	$26.25
	CARQUEST 1342	10/12/2017	$6.52
	NORTHERN TOOL EQUIP-SC	10/11/2017	$164.75
	CLINTON FAMILY FORD	10/11/2017	$22.26
	CARQUEST 1342	10/12/2017	$3.92
	CARDINAL RUBBER & SEAL IN	10/12/2017	$24.03
	NAPA AUTO PARTS 0000722	10/11/2017	$105.32
	NAPA AUTO PARTS 0000722	10/11/2017	$128.40
	CARQUEST 1342	10/12/2017	$1.50
	PURITY CHEMICALS	10/13/2017	$458.00
	INTERSTATE TOWING &	10/12/2017	$11.94
	ALAMO INDUSTRIAL	10/12/2017	$1,039.99
	CAMPBELL-BROWN INC	10/16/2017	$426.37
	SAFETY RESOURCE INC	10/23/2017	$62.06
	AIRGAS SOUTH	10/24/2017	$228.01
	FASTENAL COMPANY01	10/24/2017	$39.71
	LAMARS STARTER AND ALTERN	10/24/2017	$262.15
	BURNS FORD OF YORK INC	10/24/2017	$8.73
	CARQUEST 1342	10/25/2017	$19.50
	BURNS FORD OF YORK INC	10/25/2017	$4.25
	INTERSTATE TOWING &	10/24/2017	$350.00
	BLANCHARD MACHINERY	10/25/2017	$46.14
	CARQUEST 1342	10/25/2017	$122.31
	INTERSTATE TOWING &	10/24/2017	$150.00
	CARQUEST 1342	10/25/2017	$65.78
	NORTHERN TOOL EQUIP-SC	10/25/2017	$42.79
	AMERICAN HYDRAULICS & HOS	10/26/2017	$250.85
	JAMES RIVER EQUIPMENT	10/26/2017	$17.00
	BURNS FORD OF YORK INC	10/26/2017	$11.40
	JAMES RIVER EQUIPMENT	10/26/2017	$588.43
	CARQUEST 1342	10/26/2017	$73.68
	CUMMINS ATLANTIC #3	10/27/2017	$45.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	10/27/2017	$5.54
			$11,626.34
CLAUDE M BERRY	TRACTOR SUPPLY #1457	10/02/2017	$138.99
	GEORGETOWN ICE CO	10/05/2017	$37.40
	GEORGETOWN HARDWARE	10/05/2017	$15.89
	GEORGETOWN MILL SUPPLIES	10/16/2017	$82.67
	GEORGETOWN MILL SUPPLIES	10/26/2017	$80.15
	WM SUPERCENTER #625	10/30/2017	$271.78
			$626.88
CLAY BODIFORD	WM SUPERCENTER #1183	10/12/2017	$18.13
	WAL-MART #3367	10/16/2017	$42.12
	LOWES #00497	10/20/2017	$53.79
			$114.04
CLIFTON E OVERSTREET	DEAN'S ALTERNATOR AND STA	09/29/2017	$238.50
	THE HOLLOWAY COMPANY	09/29/2017	$89.88
	NAPA OF LAURENS	10/02/2017	$56.88
	NAPA OF LAURENS	10/02/2017	$250.17
	NAPA OF LAURENS	10/03/2017	$8.34
	THE HOLLOWAY COMPANY	10/04/2017	$404.12
	BISHOP TIRES INC	10/04/2017	$352.81
	NAPA OF LAURENS	10/04/2017	$89.75
	NAPA OF LAURENS	10/04/2017	$51.57
	NAPA OF LAURENS	10/04/2017	$9.39
	NAPA OF LAURENS	10/05/2017	$36.19
	NAPA OF LAURENS	10/06/2017	$126.43
	NAPA OF LAURENS	10/05/2017	$4.08
	NAPA OF LAURENS	10/05/2017	$8.75
	NAPA OF LAURENS	10/05/2017	$31.23
	NAPA OF LAURENS	10/06/2017	$18.50
	NAPA OF LAURENS	10/06/2017	$6.45
	NAPA OF LAURENS	10/05/2017	$9.85
	NAPA AUTO PARTS CLINTON	10/06/2017	$4.71
	NAPA OF LAURENS	10/06/2017	$2.21
	NAPA OF LAURENS	10/09/2017	$9.22
	BISHOP TIRES INC	10/11/2017	$250.34
	ROBERTSONS ACE	10/11/2017	$32.11
	NAPA OF LAURENS	10/10/2017	$38.52
	NAPA OF LAURENS	10/10/2017	$159.34
	CAROLINA INTL TRUCKS	10/12/2017	$191.75
	NAPA OF LAURENS	10/11/2017	$3.93
	BISHOP TIRES INC	10/12/2017	$152.68
	NAPA OF LAURENS	10/11/2017	$17.41
	NAPA OF LAURENS	10/13/2017	$4.08
	NAPA OF LAURENS	10/12/2017	$100.19
	NAPA OF LAURENS	10/13/2017	$126.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	10/12/2017	$16.02
	NAPA OF LAURENS	10/13/2017	$11.58
	NAPA OF LAURENS	10/13/2017	$102.59
	NAPA OF LAURENS	10/13/2017	$4.08
	NAPA OF LAURENS	10/16/2017	$15.43
	NAPA AUTO PARTS CLINTON	10/18/2017	$47.13
	NAPA OF LAURENS	10/20/2017	$70.11
	NAPA OF LAURENS	10/23/2017	$412.16
	NAPA OF LAURENS	10/23/2017	$24.80
	NAPA OF LAURENS	10/24/2017	$174.77
	BISHOP TIRES INC	10/25/2017	$755.34
	THE HOLLOWAY COMPANY	10/25/2017	$208.09
	CLASSIC FORD OF COLUMBIA	10/25/2017	$312.80
	NAPA AUTO PARTS CLINTON	10/25/2017	$48.55
	NAPA OF LAURENS	10/25/2017	$3.71
	CLASSIC FORD OF COLUMBIA	10/26/2017	$845.60
	NAPA OF LAURENS	10/26/2017	$15.18
	CLINE HOSE AND HYDRAULICS	10/30/2017	$358.85
			$6,312.26
CLINT BEAVER	LOWES #00416	10/20/2017	$40.05
	LOWES #00416	10/27/2017	$105.35
			$145.40
CODY MCCOLLUM	LOWES #02358	10/06/2017	$93.84
			$93.84
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	10/25/2017	$46.75
	FORMS AND SUPPLY - AOPD	10/26/2017	$20.28
			$67.03
COREY M WASHINGTON	LOWES #00497	10/13/2017	$150.69
			$150.69
COREY M WATKINS	STRICTLY TOOLBOXES	10/12/2017	$317.00
	IRMO LOCK CO INC	10/12/2017	$7.21
	TYLER BROTHERS	10/19/2017	$32.39
	TYLER BROTHERS	10/19/2017	$118.79
	PALMETTO PROPANE FUELS AN	10/20/2017	$38.79
	HARBOR FREIGHT TOOLS 103	10/20/2017	$113.35
	LOWES #01066	10/23/2017	$508.01
	TRACTOR-SUPPLY-CO #0485	10/23/2017	$30.32
	PALMETTO PROPANE FUELS AN	10/30/2017	$30.26
			$1,196.12
CORY G ALEXANDER	LOWES #03026	10/05/2017	$173.86
	IN A3 COMMUNICATIONS INC	10/06/2017	$480.31
	LOWES #02967	10/06/2017	$149.80
	LOWES #01751	10/06/2017	$75.60
	LOWES #02356	10/18/2017	$103.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$982.70
CRANEL E SMITH	COLUMBIA FLAG & SIGN COM	10/02/2017	$90.20
	J.R. WILSON CONSTR	10/02/2017	$535.65
	J.R. WILSON CONSTR	10/02/2017	$1,077.95
	BATTERIES PLUS #17	10/12/2017	$528.62
	TYLER BROTHERS	10/12/2017	$107.99
	FRED'S TREE SERVICE	10/12/2017	$2,300.00
	FERGUSON ENT #1419	10/24/2017	$1,286.20
			$5,926.61
CRYSTAL BAILEY	WW GRAINGER	10/03/2017	$101.18
	CARQUEST OF CHESTER	10/11/2017	$237.90
	WINNSBORO BUILDER SUPPLY	10/18/2017	$4.28
	WATEREE DOOR & GATE	10/19/2017	$638.00
	WINZER USA	10/25/2017	$102.63
	WINZER USA	10/26/2017	$137.79
	FAIRFIELD MOTOR PA	10/26/2017	$6.94
	WILSON CHEVROLET INC	10/27/2017	$219.71
			$1,448.43
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	09/28/2017	$76.17
	FORMS AND SUPPLY - AOPD	10/09/2017	$20.05
	FORMS AND SUPPLY - AOPD	10/09/2017	$84.66
	WW GRAINGER	10/12/2017	$464.15
	FORMS AND SUPPLY - AOPD	10/17/2017	$77.40
	FORMS AND SUPPLY - AOPD	10/19/2017	$140.52
	FORMS AND SUPPLY - AOPD	10/25/2017	$196.25
			$1,059.20
CRYSTAL D BLACK-COKER	LEE TRANSPORT EQUIPMENT	10/02/2017	$1,490.40
	NAPA STORE 1015006	10/09/2017	$38.75
	NAPA STORE 1015006	10/10/2017	$21.41
	MAYER710 COLUMBIASC	10/11/2017	$6.96
	GENERATOR SERVICES INC	10/11/2017	$497.35
	LEE TRANSPORT EQUIPMENT	10/12/2017	$847.80
	NAPA STORE 1015006	10/12/2017	$27.50
	LOVE CHEVROLET PARTS AND	10/13/2017	$165.45
	HAVIRD TIRE	10/18/2017	$695.72
	NAPA STORE 1015006	10/18/2017	$29.47
	LEE TRANSPORT EQUIPMENT	10/23/2017	$513.00
	HILTONS POWER EQUIPMENT	10/23/2017	$391.85
	HAVIRD TIRE	10/30/2017	$601.86
			$5,327.52
CYNTHIA A. LOCKLEAR	BUCKHEAD PRODUCTS &	10/04/2017	$768.46
	CAUSEYS HOME CENTER INC.	10/16/2017	$21.97
	BLANCHARD MACHINERY	10/24/2017	$1,055.96
	ALTMAN TRACTOR & EQUIPME	10/24/2017	$73.77
	CAROLINA INTL TRUCKS	10/25/2017	$1,758.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	S & D AUTO PARTS #2	10/24/2017	$26.57
	PRAXAIR DIST US 70622	10/24/2017	$30.57
	PRAXAIR DIST US 70622	10/24/2017	$1,425.60
	PRAXAIR DIST US 70622	10/24/2017	$52.23
	ASCENDM MACHINERY	10/26/2017	$720.14
	FORMS AND SUPPLY - AOPD	10/25/2017	$74.15
	WW GRAINGER	10/26/2017	$820.54
	BUCKHEAD PRODUCTS &	10/25/2017	$766.13
	LAWSON PRODUCTS	10/27/2017	$1,452.95
	PGMC INDUSTRAIL SUPPLIES	10/30/2017	$1,413.00
			$10,460.29
CYNTHIA L MYERS	WIGGINS & SON	10/16/2017	$64.69
	BRUNSON SUPPLY AND ACE	10/19/2017	$55.05
			$119.74
D BUCKMON	NAPA AUTO PARTS 0020619	10/02/2017	$77.72
	PALMETTO BUILDING SUPPLY	10/04/2017	$31.90
	IN PALMETTO TOOL INC.	10/04/2017	$51.84
	BOLEN QUALITY BUILDING	10/04/2017	$14.55
	WEBB CONCRETE COMPANY	10/04/2017	$403.70
	JOHNSONS FARM & GARDEN	10/06/2017	$64.00
	PALMETTO BUILDING SUPPLY	10/06/2017	$5.75
	PALMETTO BUILDING SUPPLY	10/10/2017	$31.49
	NAPA AUTO PARTS 0020619	10/10/2017	$17.27
	BLACKS SUPPLY	10/17/2017	$69.00
	WILLIAMS FARM AND GARDEN	10/26/2017	$299.16
	MAHURONS BUILDING SUPPLY	10/30/2017	$8.94
			$1,075.32
DAKOTA S BELL	USPS PO 4569400671	10/05/2017	$6.59
	ANDERSON STAMP AND ENGRAV	10/06/2017	$50.00
	GREENVILLE OFFICE SUPPLY	10/23/2017	$351.15
	USPS PO 4525200640	10/26/2017	$49.00
	STAPLES 00108779	10/26/2017	$57.53
			$514.27
DALE G THOMAS	WM SUPERCENTER #630	10/12/2017	$22.86
			$22.86
DALE R. BRISBANE	PARKS AUTO PARTS-MC	09/29/2017	$13.11
	NAPA AUTO SUPPLY	09/29/2017	$24.28
	PARKS AUTO PARTS-MC	09/29/2017	$28.87
	PARKS AUTO PARTS-MC	09/29/2017	$16.47
	PARKS AUTO PARTS-MC	10/03/2017	$12.46
	PARKS AUTO PARTS-MC	10/03/2017	$19.39
	PARKS AUTO PARTS-MC	10/03/2017	$24.79
	NAPA AUTO SUPPLY	10/03/2017	$229.89
	SPARROW & KENNEDY TRACTOR	10/04/2017	$898.22
	FASTENAL COMPANY01	10/04/2017	$2.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	DRIGGERS SMALL ENGINE, IN	10/04/2017	$104.86
	BENNETTS PAINT & BODY INC	10/05/2017	$987.41
	DRIGGERS SMALL ENGINE, IN	10/04/2017	$14.15
	PARKS AUTO PARTS-MC	10/06/2017	$87.88
	NAPA AUTO SUPPLY	10/06/2017	$93.69
	PARKS AUTO PARTS-MC	10/06/2017	$159.00
	PARKS AUTO PARTS-MC	10/06/2017	$25.94
	FLINT EQUIP LADSON	10/06/2017	$448.74
	NAPA AUTO SUPPLY	10/09/2017	$23.33
	KRU-KEL CO INC	10/10/2017	$161.12
	PARKS AUTO PARTS-MC	10/10/2017	$11.88
	FLEET CONCEPTS OF CHARLES	10/10/2017	$162.21
	PARKS AUTO PARTS-MC	10/11/2017	$13.33
	PARKS AUTO PARTS-MC	10/11/2017	$10.58
	SPARROW & KENNEDY TRACTOR	10/11/2017	$101.06
	TRIPLE T SUMMERVILLE	10/10/2017	$206.98
	NAPA AUTO SUPPLY	10/10/2017	$12.51
	ELITE TOWING LLC	10/11/2017	$100.00
	PARKS AUTO PARTS-MC	10/12/2017	$15.74
	GYRO-TRAC CORPORATION	10/12/2017	$748.37
	NAPA AUTO SUPPLY	10/12/2017	$38.62
	OREILLY AUTO #4415	10/17/2017	$12.70
	ALLEN AND WEBB	10/17/2017	$349.89
	ALLEN AND WEBB	10/17/2017	$457.27
	ASCENDM MACHINERY	10/17/2017	$1,225.03
	TRIPLE T SUMMERVILLE	10/17/2017	$53.22
	NAPA AUTO SUPPLY	10/17/2017	$38.46
	PARKS AUTO PARTS-MC	10/19/2017	$8.62
	NAPA AUTO SUPPLY	10/19/2017	$89.97
	NAPA AUTO SUPPLY	10/20/2017	$23.50
	OFFICE DEPOT #2233	10/19/2017	$15.24
	PARKS AUTO PARTS-MC	10/23/2017	$322.92
	PARKS AUTO PARTS-MC	10/24/2017	$43.85
	CUMMINS ATLANTIC #7	10/24/2017	$36.16
	FLEET CONCEPTS OF CHARLES	10/23/2017	$205.47
	PARKS AUTO PARTS-MC	10/24/2017	$23.58
	CHARLESTON RUBBER & GASKE	10/25/2017	$100.72
	NAPA AUTO SUPPLY	10/24/2017	$104.48
	PARKS AUTO PARTS-MC	10/25/2017	$23.58
	GRADY'S UPHOLSTERY INC	10/25/2017	$190.14
	PARKS AUTO PARTS-MC	10/25/2017	$10.10
	PARKS AUTO PARTS-MC	10/25/2017	$46.93
	PARKS AUTO PARTS-MC	10/30/2017	$42.68
	PARKS AUTO PARTS-MC	10/30/2017	$35.73
	PARKS AUTO PARTS-MC	10/30/2017	$8.62
	SPARROW & KENNEDY TRACTOR	10/30/2017	$741.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,007.64
DALLEN R CHARLES	FLINT TRADING, INC.	10/03/2017	$115.35
	SHERWIN WILLIAMS 702045	10/03/2017	$93.95
	LOWES #00626	10/16/2017	$213.84
	MANN TOOL AND SUPPLY	10/18/2017	$15.94
	FLINT TRADING, INC.	10/25/2017	$346.02
	TANNERS	10/30/2017	$10.80
			$795.90
DANIEL L WELLS	MARVINS #45	09/29/2017	$29.13
	TRACTOR SUPPLY #2174	09/29/2017	$53.08
	CALIFORNIA CONTRACTORS SU	10/03/2017	$942.00
	FIELDS ORNAMENTAL IRON	10/03/2017	$109.33
	WM SUPERCENTER #1146	10/03/2017	$10.76
	FASTENAL COMPANY01	10/03/2017	$54.94
	UNITED LABORATORIES	10/04/2017	$345.71
	MARVINS #45	10/05/2017	$4.30
	WM SUPERCENTER #2928	10/05/2017	$10.76
	NAPA AUTO SUPPLY	10/04/2017	$180.92
	FASTENAL COMPANY01	10/09/2017	$281.73
	DRIGGERS SMALL ENGINE, IN	10/09/2017	$50.51
	WM SUPERCENTER #2928	10/10/2017	$10.76
	FASTENAL COMPANY01	10/11/2017	$77.07
	BERKELEY PAPER COMPANY	10/11/2017	$160.75
	WAL-MART #2928	10/12/2017	$10.76
	NAPA AUTO SUPPLY	10/13/2017	$80.03
	WAL-MART #1146	10/25/2017	$14.95
	MARVINS #45	10/27/2017	$62.11
	FASTENAL COMPANY01	10/27/2017	$296.34
	NAPA AUTO SUPPLY	10/27/2017	$141.89
			$2,927.83
DANIEL R BALENTINE	VERIZON WRLS 389801	09/28/2017	$19.25
	CONCRETE SUPPLY CO LLC	09/29/2017	$318.00
	LOWES #00518	10/02/2017	$47.02
	LOWES #00518	10/03/2017	$34.71
	UNITED RENTALS #018431	10/04/2017	$1,327.23
	LOWES #00518	10/05/2017	$21.31
	TRUCK PARTS & SERVICE	10/06/2017	$36.02
	SHOE DEPT 1443	10/09/2017	$106.98
	LOWES #00518	10/12/2017	$58.75
	LOWES #00518	10/18/2017	$62.83
	LAKELANDS ACE	10/20/2017	$66.31
	LOWES #00518	10/27/2017	$23.50
			$2,121.91
DANIEL R LOVETTE	SECOM SYSTEMS INC	10/25/2017	$1,730.59
			$1,730.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	ROOF HARDWARE -CLV	10/09/2017	$53.48
	BL RENTALS AND INFLATABLE	10/11/2017	$52.36
			$105.84
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	09/29/2017	$229.42
	DNI AUTO PARTS	09/28/2017	$28.40
	BROWNS TIRE & MUFFLER	09/29/2017	$20.00
	BENSON FORD	09/28/2017	$379.76
	ADVANCE AUTO PARTS #5500	09/29/2017	$79.71
	BENSON FORD	09/29/2017	$67.90
	ROBBINS TIRE SERVI	10/02/2017	$881.20
	ADVANCE AUTO PARTS #5500	10/02/2017	$26.71
	BENSON FORD	10/02/2017	$93.34
	PRIDE MECHANICAL & F	10/03/2017	$352.06
	SQ CAROLINA ALTERN	10/04/2017	$418.70
	BLANCHARD MACHINERY	10/04/2017	$183.66
	OREILLY AUTO #2183	10/04/2017	$393.36
	KEN WILSON STERLING	10/05/2017	$212.05
	DNI AUTO PARTS	10/04/2017	$72.82
	ADVANCE AUTO PARTS #5500	10/06/2017	$59.93
	KEN WILSON STERLING	10/06/2017	$293.12
	GREENVILLE INDUST RUBBER	10/06/2017	$69.75
	ROBBINS TIRE SERVI	10/09/2017	$199.78
	ADVANCE AUTO PARTS #5500	10/09/2017	$12.53
	IN MOHICAN VALLEY EQUIPM	10/09/2017	$119.82
	BENSON FORD	10/09/2017	$527.49
	TRACTOR SUPPLY CO #1541	10/10/2017	$36.02
	TRACTOR SUPPLY CO #1541	10/10/2017	$37.03
	HILLS MACHINERY	10/09/2017	$465.18
	ROBBINS TIRE SERVI	10/10/2017	$199.78
	ROBBINS TIRE SERVI	10/10/2017	$121.92
	OREILLY AUTO #2183	10/11/2017	$50.83
	ADVANCE AUTO PARTS #5500	10/11/2017	$16.61
	ADVANCE AUTO PARTS #5500	10/11/2017	$14.28
	ADVANCE AUTO PARTS #5500	10/11/2017	$303.04
	OREILLY AUTO #2183	10/11/2017	$66.41
	FLEETPRIDE 316	10/11/2017	$36.87
	ROBBINS TIRE SERVI	10/12/2017	$17.77
	THE HOME DEPOT #6918	10/11/2017	$170.13
	ADVANCE AUTO PARTS #5500	10/12/2017	$6.19
	FLEETPRIDE 316	10/11/2017	$36.87
	AAA FASTENER & SUPPLY	10/12/2017	$15.48
	BENSON FORD	10/13/2017	$60.41
	ADVANCE AUTO PARTS #5500	10/13/2017	$9.57
	ROBBINS TIRE SERVI	10/13/2017	$128.70
	ADVANCE AUTO PARTS #5500	10/13/2017	$12.60
	FLEETPRIDE 316	10/12/2017	$494.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVI	10/13/2017	$208.67
	ADVANCE AUTO PARTS #5500	10/16/2017	$15.58
	ADVANCE AUTO PARTS #5500	10/16/2017	$107.94
	ADVANCE AUTO PARTS #5500	10/16/2017	$17.35
	ADVANCE AUTO PARTS #5500	10/16/2017	$20.89
	CAROLINA INTL TRUCKS	10/17/2017	$136.74
	BROWNS TIRE & MUFFLER	10/16/2017	$20.00
	ROBBINS TIRE SERVI	10/17/2017	$31.20
	ROBBINS TIRE SERVI	10/17/2017	$120.94
	SPECIALTY STEELS 1	10/17/2017	$344.50
	DNI AUTO PARTS	10/17/2017	$38.56
	FLEETPRIDE 316	10/18/2017	$84.21
	SNIDER TIRE INC #343	10/18/2017	$1,203.81
	ADVANCE AUTO PARTS #5500	10/19/2017	$11.66
	OREILLY AUTO #2183	10/19/2017	$304.78
	TRUCK PRO	10/19/2017	$170.86
	OREILLY AUTO #2183	10/20/2017	$68.63
	ADVANCE AUTO PARTS #5500	10/20/2017	$9.38
	ROOTS TIRE	10/24/2017	$49.00
	CAROLINA INTL TRUCKS	10/25/2017	$44.72
	CLINE HOSE AND HYDRAULICS	10/25/2017	$98.26
	SQ CAROLINA ALTERN	10/30/2017	$365.70
	OREILLY AUTO #2183	10/30/2017	$211.85
	TRUCK PRO	10/30/2017	$2,247.29
	SQ CAROLINA ALTERN	10/30/2017	$132.50
			$13,086.93
DARIN B KYZER	MSC	10/04/2017	$532.43
	MSC	10/05/2017	$80.61
	UNITED LABORATORIES	10/16/2017	$283.24
	PRO CHEM, INC.	10/26/2017	$679.15
			$1,575.43
DARIN C BOLAND	ANIXTER/CLARK/TRI-ED	10/16/2017	$1,349.35
			$1,349.35
DAVID A BLACK	LOWES #01718	10/10/2017	$115.54
	LOWES #01718	10/13/2017	$84.48
			$200.02
DAVID A. FAHY	LOWES #00499	10/13/2017	$106.17
	UNITED LABORATORIES	10/16/2017	$961.77
	HOSEPOWER USA	10/26/2017	$14.65
			$1,082.59
DAVID BLAND	NLI SHAREFILE	10/16/2017	$697.25
	WOWZA MEDIA SYSTEMS LLC	10/28/2017	$199.00
	AMAZON MKTPLACE PMTS	10/30/2017	$1,980.00
	REV.COM	10/30/2017	$6.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,882.25
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	10/04/2017	$268.36
	TYLER BROTHERS	10/11/2017	$431.96
	CARSON'S FARM AND	10/13/2017	$58.30
			$758.62
DAVID F. GREENE	TRI-COUNTY ACE	09/29/2017	$41.70
	BUDDYS CHAIN SAW	09/29/2017	$336.89
	TRI-COUNTY ACE	10/03/2017	$126.04
	TRACTOR SUPPLY CO #1675	10/09/2017	$85.58
	SAFE INDUSTRIES	10/09/2017	$684.80
	OREILLY AUTO #1784	10/10/2017	$80.22
	TRI-COUNTY ACE	10/10/2017	$165.10
	TRI-COUNTY ACE	10/18/2017	$44.87
	ACADEMY SPORTS #148	10/23/2017	$112.34
	TRACTOR SUPPLY CO #1675	10/23/2017	$353.07
	ADVANCE AUTO PARTS #5480	10/25/2017	$7.48
	LOWES #00469	10/27/2017	$457.76
			$2,495.85
DAVID FELT	OREILLY AUTO #2104	09/29/2017	$34.18
	OREILLY AUTO #2104	09/29/2017	$27.44
	OREILLY AUTO #2104	09/29/2017	$13.07
	OREILLY AUTO #2104	09/29/2017	$49.06
	OREILLY AUTO #2104	09/29/2017	$306.17
	OREILLY AUTO #2104	09/29/2017	$71.91
	BLACKWELL HARDWARE	09/29/2017	$6.67
	OREILLY AUTO #2104	09/29/2017	$4.68
	OREILLY AUTO #2104	09/29/2017	$105.05
	GOODYEAR FRASIER TIRE SER	10/02/2017	$89.95
	BLANCHARD MACHINERY	10/02/2017	$667.74
	OREILLY AUTO #2104	10/02/2017	$16.34
	BLANCHARD MACHINERY	10/02/2017	$636.26
	OREILLY AUTO #2104	10/02/2017	$16.34
	TRIPLE T SUMMERVILLE	10/02/2017	$5.49
	OREILLY AUTO #2104	10/03/2017	$44.29
	TRIPLE T SUMMERVILLE	10/02/2017	$34.57
	OREILLY AUTO #2104	10/03/2017	$31.96
	GYRO-TRAC CORPORATION	10/02/2017	$1,331.20
	MILES ROAD PAINT & BODY	10/02/2017	$1,332.55
	OREILLY AUTO #2104	10/03/2017	$28.10
	NAPA AUTO 0031250	10/02/2017	$96.47
	OREILLY AUTO #2104	10/03/2017	$24.82
	NAPA AUTO 0031250	10/02/2017	$32.85
	NAPA AUTO 0031250	10/03/2017	$7.83
	LEE TRANSPORT EQUIPMENT	10/04/2017	$224.11
	BLANCHARD MACHINERY	10/04/2017	$255.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	10/04/2017	$40.66
	BLANCHARD MACHINERY	10/05/2017	$117.29
	NORTHERN TOOL EQUIP	10/04/2017	$23.96
	DRIGGERS SMALL ENGINE, IN	10/06/2017	$17.15
	AMERICAN TOWING SERVICE	10/06/2017	$85.00
	JONES FORD INC.	10/06/2017	$31.53
	OREILLY AUTO #2104	10/06/2017	$396.32
	OREILLY AUTO #2104	10/06/2017	$45.76
	OREILLY AUTO #2104	10/06/2017	$39.46
	OREILLY AUTO #2104	10/06/2017	$68.13
	CAROLINA AUTO ELECTRIC	10/06/2017	$183.12
	NAPA AUTO 0031250	10/06/2017	$27.45
	CAROLINA INTL TRUCKS	10/06/2017	$77.76
	NAPA AUTO 0031250	10/05/2017	$169.83
	NAPA AUTO 0031250	10/06/2017	$318.85
	OREILLY AUTO #2104	10/06/2017	$27.32
	OREILLY AUTO #2104	10/06/2017	$56.59
	OREILLY AUTO #2104	10/06/2017	$35.38
	JONES FORD INC.	10/09/2017	$50.35
	OREILLY AUTO #2104	10/09/2017	$36.49
	OREILLY AUTO #2104	10/09/2017	$49.06
	CREWS CHEVROLET	10/09/2017	$41.58
	OREILLY AUTO #2104	10/10/2017	$98.88
	CHARLESTON RUBBER & GASKE	10/10/2017	$27.38
	BLANCHARD MACHINERY	10/10/2017	$210.37
	OREILLY AUTO #2104	10/10/2017	$32.59
	OREILLY AUTO #2104	10/10/2017	$14.14
	OREILLY AUTO #2104	10/10/2017	$44.60
	WILLIAMS TIRES & AUTO	10/10/2017	$136.02
	NAPA AUTO 0031250	10/10/2017	$47.73
	OREILLY AUTO #2104	10/11/2017	$272.77
	OREILLY AUTO #2104	10/11/2017	$16.34
	JONES FORD INC.	10/11/2017	$95.83
	OREILLY AUTO #2104	10/11/2017	$63.36
	OREILLY AUTO #2104	10/11/2017	$41.62
	OREILLY AUTO #2104	10/11/2017	$16.34
	OREILLY AUTO #2104	10/11/2017	$62.60
	OREILLY AUTO #2104	10/11/2017	$43.84
	OREILLY AUTO #2104	10/11/2017	$27.32
	OREILLY AUTO #2104	10/11/2017	$52.54
	FLEET CONCEPTS OF CHARLES	10/10/2017	$60.96
	OREILLY AUTO #2104	10/11/2017	$27.98
	CREWS CHEVROLET	10/10/2017	$22.28
	AMERICAN TOWING SERVICE	10/11/2017	$275.00
	HILLS MACHINERY	10/11/2017	$23.50
	OREILLY AUTO #2104	10/12/2017	$27.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	10/12/2017	$142.11
	PARKS AUTO PARTS DEL	10/12/2017	$34.56
	NAPA AUTO 0031250	10/11/2017	$17.91
	OREILLY AUTO #2104	10/12/2017	$32.29
	OREILLY AUTO #2104	10/12/2017	$26.15
	SPARROW & KENNEDY TRACTOR	10/12/2017	$147.62
	SPARROW & KENNEDY TRACTOR	10/13/2017	$14.34
	OREILLY AUTO #2104	10/13/2017	$36.98
	NAPA AUTO 0031250	10/13/2017	$9.77
	OREILLY AUTO #2104	10/13/2017	$32.68
	NAPA AUTO 0031250	10/12/2017	$16.86
	OREILLY AUTO #2104	10/13/2017	$123.43
	NAPA AUTO 0031250	10/13/2017	$14.89
	HILLS MACHINERY	10/12/2017	$137.31
	SPARROW & KENNEDY TRACTOR	10/13/2017	$74.46
	OREILLY AUTO #2104	10/16/2017	$36.98
	OREILLY AUTO #2104	10/16/2017	$14.14
	OREILLY AUTO #2104	10/16/2017	$57.25
	CHARLESTON RUBBER & GASKE	10/16/2017	$111.47
	OREILLY AUTO #2104	10/17/2017	$16.34
	LOFTNESS SPECIALIZED EQU	10/16/2017	$1,062.20
	OREILLY AUTO #2104	10/17/2017	$52.22
	OREILLY AUTO #2104	10/17/2017	$489.27
	CHARLESTON RUBBER & GASKE	10/17/2017	$62.92
	OREILLY AUTO #2104	10/17/2017	$9.35
	OREILLY AUTO #2104	10/17/2017	$102.96
	CHARLESTON RUBBER & GASKE	10/17/2017	$31.74
	CHARLESTON RUBBER & GASKE	10/17/2017	$140.48
	BLACKWELL HARDWARE	10/18/2017	$6.65
	NAPA AUTO 0031250	10/17/2017	$33.33
	OREILLY AUTO #2104	10/18/2017	$2.92
	CREWS CHEVROLET	10/17/2017	$22.28
	OREILLY AUTO #2104	10/18/2017	$10.29
	OREILLY AUTO #2104	10/18/2017	$59.33
	OREILLY AUTO #2104	10/18/2017	$32.43
	OREILLY AUTO #2104	10/19/2017	$22.88
	GOODYEAR FRASIER TIRE SER	10/19/2017	$432.93
	OREILLY AUTO #2104	10/19/2017	$47.87
	OREILLY AUTO #2104	10/19/2017	$5.44
	OREILLY AUTO #2104	10/20/2017	$157.42
	OREILLY AUTO #2104	10/20/2017	$36.98
	NAPA AUTO 0031250	10/20/2017	$17.40
	OREILLY AUTO #2104	10/20/2017	$92.02
	OREILLY AUTO #2104	10/20/2017	$60.15
	OREILLY AUTO #2104	10/20/2017	$77.38
	NAPA AUTO 0031250	10/20/2017	$2.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	JONES FORD INC.	10/23/2017	$131.60
	OREILLY AUTO #2104	10/23/2017	$7.18
	OREILLY AUTO #2104	10/23/2017	$53.08
	OREILLY AUTO #2104	10/23/2017	$18.12
	OREILLY AUTO #2104	10/23/2017	$127.45
	OREILLY AUTO #2104	10/23/2017	$91.19
	OREILLY AUTO #2104	10/23/2017	$5.44
	CREWS CHEVROLET	10/23/2017	$22.28
	OREILLY AUTO #2104	10/24/2017	$21.59
	OREILLY AUTO #2104	10/24/2017	$6.34
	CAROLINA INTL TRUCKS	10/24/2017	$145.31
	OREILLY AUTO #2104	10/24/2017	$32.46
	NAPA AUTO 0031250	10/23/2017	$16.86
	GOODYEAR FRASIER TIRE SER	10/24/2017	$118.71
	OREILLY AUTO #2104	10/25/2017	$62.68
	CREWS CHEVROLET	10/24/2017	$25.54
	JONES FORD INC.	10/25/2017	$45.47
	CAROLINA CHAIN & CABLE N	10/24/2017	$49.34
	JONES FORD INC.	10/25/2017	$126.29
	IBS OF SOUTH CAROLINA #2	10/24/2017	$230.46
	FASTENAL COMPANY01	10/26/2017	$28.58
	NAPA AUTO 0031250	10/25/2017	$32.26
	NAPA AUTO 0031250	10/25/2017	$47.12
	FLEET CONCEPTS OF CHARLES	10/25/2017	$47.91
	OREILLY AUTO #2104	10/26/2017	$10.70
	OREILLY AUTO #2104	10/26/2017	$13.61
	OREILLY AUTO #2104	10/26/2017	$19.50
	NAPA AUTO 0031250	10/26/2017	$56.53
	OREILLY AUTO #2104	10/27/2017	$7.01
	GOODYEAR FRASIER TIRE SER	10/30/2017	$411.82
	CHARLESTON RUBBER & GASKE	10/30/2017	$45.82
	CHARLESTON RUBBER & GASKE	10/30/2017	$39.08
	CHARLESTON RUBBER & GASKE	10/30/2017	$148.71
			$15,590.44
DAVID HAMM	ANIXTER/CLARK/TRI-ED	09/29/2017	$281.88
	CAYCE ACE HARDWARE	10/23/2017	$29.92
	ANIXTER/CLARK/TRI-ED	10/26/2017	$302.40
	ANIXTER/CLARK/TRI-ED	10/28/2017	$2,148.23
	ANIXTER/CLARK/TRI-ED	10/27/2017	$563.76
	LOWES #01066	10/30/2017	$112.20
			$3,438.39
DAVID L DOUTY	HOOVER AUTOMOTIVE	09/28/2017	$87.48
	AUTO PARTS OF ST. GEORGE	09/29/2017	$5.62
	AUTO PARTS OF ST. GEORGE	09/29/2017	$112.06
	AUTO PARTS OF ST. GEORGE	09/29/2017	$15.65
	JIM HUDSON FORD SERVICE	09/28/2017	$350.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	10/02/2017	$17.62
	FLINT EQUIP WALTERBORO	10/02/2017	$20.90
	LEGRANDE FENDER INC	10/02/2017	$26.39
	LOVE CHEVROLET PARTS AND	10/02/2017	$421.02
	GOODYEAR FRASIER TIRE SER	10/02/2017	$784.90
	MURPHYS AUTO GLASS & LUBE	10/03/2017	$36.40
	AUTO PARTS OF ST. GEORGE	10/02/2017	$14.70
	AUTO PARTS OF ST. GEORGE	10/03/2017	$179.72
	CLASSIC FORD OF COLUMBIA	10/03/2017	$134.05
	HILL TIRE & AUTO CTR INC	10/03/2017	$264.87
	AUTO PARTS OF ST. GEORGE	10/04/2017	$14.79
	AUTO PARTS OF ST. GEORGE	10/04/2017	$69.54
	AUTO PARTS OF ST. GEORGE	10/05/2017	$82.71
	TRUCK PRO	10/05/2017	$69.75
	AUTO PARTS OF ST. GEORGE	10/05/2017	$8.81
	TRUCK PRO	10/05/2017	$511.31
	CLASSIC FORD OF COLUMBIA	10/05/2017	$97.86
	FLINT EQUIP W COLUMBIA	10/06/2017	$117.71
	AUTO PARTS OF ST. GEORGE	10/06/2017	$12.51
	AUTO PARTS OF ST. GEORGE	10/06/2017	$29.38
	BLANCHARD EQUIPMENT - ST	10/05/2017	$102.56
	NORTHERN TOOL EQUIP	10/05/2017	$70.83
	AUTO PARTS OF ST. GEORGE	10/06/2017	$12.51
	AUTO PARTS OF ST. GEORGE	10/09/2017	$4.71
	AUTO PARTS OF ST. GEORGE	10/10/2017	$12.51
	HILLS MACHINERY	10/09/2017	$1,101.84
	AUTO PARTS OF ST. GEORGE	10/10/2017	$95.36
	BLANCHARD EQUIPMENT - ST	10/11/2017	$408.56
	AUTO PARTS OF ST. GEORGE	10/12/2017	$28.78
	AUTO PARTS OF ST. GEORGE	10/13/2017	$5.04
	CAROLINA INTL TRUCKS	10/13/2017	$88.77
	HILL TIRE & AUTO CTR INC	10/16/2017	$348.58
	AUTO PARTS OF ST. GEORGE	10/16/2017	$83.30
	AUTO PARTS OF ST. GEORGE	10/16/2017	$81.12
	WW WILLIAMS	10/16/2017	$250.40
	CAROLINA EQUIPMENT REPAI	10/16/2017	$36.30
	AUTO PARTS OF ST. GEORGE	10/16/2017	$30.79
	WESTBURYS ACE HDWE	10/17/2017	$19.56
	AUTO PARTS OF ST. GEORGE	10/17/2017	$19.09
	AUTO PARTS OF ST. GEORGE	10/17/2017	$15.65
	AUTO PARTS OF ST. GEORGE	10/18/2017	$38.92
	DIXIE AUTO PARTS OF WALTE	10/18/2017	$205.79
	AUTO PARTS OF ST. GEORGE	10/18/2017	$82.44
	AUTO PARTS OF ST. GEORGE	10/18/2017	$21.45
	BLANCHARD EQUIPMENT - ST	10/17/2017	$27.52
	BLANCHARD EQUIPMENT - ST	10/17/2017	$42.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	10/18/2017	$28.44
	AUTO PARTS OF ST. GEORGE	10/18/2017	$25.10
	BLANCHARD EQUIPMENT - ST	10/17/2017	$23.24
	AUTO PARTS OF ST. GEORGE	10/18/2017	$47.64
	CHARLESTON RUBBER & GASKE	10/18/2017	$61.56
	HILL TIRE & AUTO CTR INC	10/19/2017	$111.44
	PARKS AUTO PARTS-W'BORO	10/19/2017	$284.98
	AUTO PARTS OF ST. GEORGE	10/19/2017	$88.50
	HILL TIRE & AUTO CTR INC	10/19/2017	$282.64
	PARKS AUTO PARTS-W'BORO	10/19/2017	$43.20
	TRIPLE T SUMMERVILLE	10/18/2017	$324.17
	AUTO PARTS OF ST. GEORGE	10/20/2017	$81.60
	AUTO PARTS OF ST. GEORGE	10/20/2017	$18.37
	AUTO PARTS OF ST. GEORGE	10/20/2017	$33.69
	HILL TIRE & AUTO CTR INC	10/20/2017	$334.58
	AUTO PARTS OF ST. GEORGE	10/20/2017	$12.55
	TRIPLE T SUMMERVILLE	10/20/2017	$133.64
	AUTO PARTS OF ST. GEORGE	10/24/2017	$12.51
	AUTO PARTS OF ST. GEORGE	10/25/2017	$15.83
	AUTO PARTS OF ST. GEORGE	10/25/2017	$15.65
	AUTO PARTS OF ST. GEORGE	10/25/2017	$19.13
	CAROLINA CRAWLER & EQUIP	10/25/2017	$130.07
	AUTO PARTS OF ST. GEORGE	10/25/2017	$39.50
	ASCENDM MACHINERY	10/25/2017	$1,120.42
	HUTTO ACE HDWE	10/26/2017	$5.13
	CAROLINA EQUIPMENT REPAI	10/26/2017	$5.35
	LEE TRANSPORT EQUIPMENT	10/26/2017	$233.85
	AUTO PARTS OF ST. GEORGE	10/26/2017	$42.66
	AUTO PARTS OF ST. GEORGE	10/26/2017	$55.21
	BESTONE TIRE #408	10/26/2017	$562.37
	AUTO PARTS OF ST. GEORGE	10/26/2017	$22.79
	AUTO PARTS OF ST. GEORGE	10/27/2017	$10.19
	LOVE CHEVROLET PARTS AND	10/26/2017	$260.50
	SPEE DEE OIL CHANGE AND	10/30/2017	$43.69
	AUTO PARTS OF ST. GEORGE	10/30/2017	$193.19
	TRUCK PRO	10/30/2017	$422.20
	GOODYEAR FRASIER TIRE SER	10/30/2017	$846.18
	AUTO PARTS OF ST. GEORGE	10/30/2017	$23.15
			$12,735.49
DAVID L. SAGE	TRUCK TOYZ INC	10/02/2017	$159.43
	DNI AUTO PARTS	10/02/2017	$99.81
	JOHNSONS ACE HARDWARE	10/18/2017	$7.91
	Harrisons Workwear Sparta	10/20/2017	$125.00
	NORTHERN TOOL EQUIP	10/27/2017	$268.04
	OREILLY AUTO #2232	10/30/2017	$31.78
			$691.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	LOWES #02358	10/02/2017	$31.11
	FERGUSON ENT #123	10/09/2017	$96.18
	FERGUSON ENT #123	10/09/2017	$19.62
	THE HOME DEPOT #8913	10/16/2017	$97.17
	FERGUSON ENT #123	10/17/2017	$335.05
	THOMAS CONCRETE - SOUT	10/19/2017	$750.60
	LOWES #00416	10/23/2017	$121.96
	EQUIPMENT RENTAL & SALES	10/24/2017	$196.00
	NORTHERN TOOL EQUIP-SC	10/25/2017	$136.94
	THE HOME DEPOT #8913	10/25/2017	$3.21
			$1,787.84
DAWN L HOPKINS	LOWES #00385	10/18/2017	$53.99
	PISTOL CREEK WEST II	10/18/2017	$125.00
			$178.99
DEAN F DAMATO	LOVE CHEVROLET PARTS AND	10/03/2017	$50.82
	WALSH SUPPLY	10/04/2017	$12.94
	HAMPTON PARTS 0024046	10/09/2017	$108.84
	CAROLINA INTL TRUCKS	10/09/2017	$194.91
	BLANCHARD EQUIPMENT - HA	10/09/2017	$196.44
	WALSH SUPPLY	10/10/2017	$6.73
	HAMPTON PARTS 0024046	10/10/2017	$167.92
	HAMPTON PARTS 0024046	10/11/2017	$33.00
	HAMPTON PARTS 0024046	10/23/2017	$249.12
	BRUNSON SUPPLY AND ACE	10/26/2017	$17.58
	HAMPTON PARTS 0024046	10/26/2017	$32.35
	HAMPTON PARTS 0024046	10/27/2017	$103.46
			$1,174.11
DEANA W EUBANKS	PIEDMONT AUTO PARTS	09/29/2017	$144.72
	PIEDMONT AUTO PARTS	09/29/2017	$214.05
	PIEDMONT AUTO PARTS	09/29/2017	$9.58
	CAROLINA INTL TRUCKS	10/02/2017	$73.14
	PIEDMONT AUTO PARTS	10/02/2017	$369.92
	AUTO SAFETY GLASS & BUMP	10/10/2017	$125.00
	PIEDMONT AUTO PARTS	10/10/2017	$143.66
	CARQUEST OF CHESTER	10/11/2017	$103.17
	PIEDMONT AUTO PARTS	10/11/2017	$133.50
	MAINTENANCE PRODUCTS, INC	10/11/2017	$264.30
	MAINTENANCE PRODUCTS, INC	10/18/2017	$181.52
	CAROLINA INTL TRUCKS	10/19/2017	$874.29
	MAINTENANCE PRODUCTS, INC	10/20/2017	$87.78
	PIEDMONT AUTO PARTS	10/19/2017	$19.83
	PIEDMONT AUTO PARTS	10/19/2017	$9.03
	COMPANY WRENCH-LEXINGTON-	10/19/2017	$207.34
	PIEDMONT AUTO PARTS	10/23/2017	$562.14
	CAROLINA INTL TRUCKS	10/24/2017	$45.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEANA W EUBANKS	PIEDMONT AUTO PARTS	10/23/2017	$22.28
	PIEDMONT AUTO PARTS	10/24/2017	$43.15
	PIEDMONT AUTO PARTS	10/24/2017	$31.41
	PIEDMONT AUTO PARTS	10/25/2017	$30.86
	PIEDMONT AUTO PARTS	10/25/2017	$17.44
	PIEDMONT AUTO PARTS	10/25/2017	$38.06
	CARQUEST OF CHESTER	10/27/2017	$175.69
	OREILLY AUTO #1742	10/27/2017	$15.74
	CARQUEST OF CHESTER	10/27/2017	$179.04
	PIEDMONT AUTO PARTS	10/26/2017	$31.10
	PIEDMONT AUTO PARTS	10/27/2017	$93.75
			$4,247.06
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	09/29/2017	$67.65
	ADVANTAGE SIGN SUPPLY IN	10/10/2017	$561.94
	ULINE SHIP SUPPLIES	10/26/2017	$1,214.59
	SABIC POLYMERSHAPES	10/27/2017	$433.03
	FORMS AND SUPPLY - AOPD	10/26/2017	$123.55
			$2,400.76
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	10/09/2017	$160.55
	FORMS AND SUPPLY - AOPD	10/23/2017	$70.91
	FORMS AND SUPPLY - AOPD	10/24/2017	$109.33
			$340.79
DEBORAH J TILL	WM SUPERCENTER #616	10/01/2017	$73.00
	FORMS AND SUPPLY - AOPD	10/03/2017	$952.73
	FORMS AND SUPPLY - AOPD	10/04/2017	$27.60
	WAL-MART #0616	10/26/2017	$97.61
			$1,150.94
DEE M MICHAELSEN	TRACTOR SUPPLY #104	10/04/2017	$107.99
	TRACTOR SUPPLY #104	10/09/2017	$259.17
	LOWES #01751	10/09/2017	$58.27
	SHERWIN WILLIAMS 702081	10/09/2017	$83.25
	HARBOR FREIGHT TOOLS 606	10/23/2017	$47.50
			$556.18
DENISE SEASE	FORMS AND SUPPLY - AOPD	10/11/2017	$119.93
	FORMS AND SUPPLY - AOPD	10/16/2017	$172.66
			$292.59
DERRICK K. TINDAL	WAL-MART #0574	10/23/2017	$295.07
	OFFICE DEPOT #2149	10/23/2017	$200.56
			$495.63
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	10/02/2017	$699.58
	WAL-MART #1286	10/12/2017	$47.50
	COLUMBIA FLAG & SIGN COM	10/12/2017	$175.50
	OFFICE DEPOT #2349	10/23/2017	$56.59
	STAPLES 00103911	10/23/2017	$174.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M FLEMMING	PINNACLE LANDSCAPE	10/25/2017	$819.20
	GREGORY PEST SOLUTIONS	10/25/2017	$157.50
			$2,130.81
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	10/23/2017	$619.52
	FORMS AND SUPPLY - AOPD	10/24/2017	$41.70
	FORMS AND SUPPLY - AOPD	10/25/2017	$19.40
	FORMS AND SUPPLY - AOPD	10/25/2017	$107.89
			$788.51
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	09/29/2017	$227.27
	HALL MANUFACTURING	09/29/2017	$988.01
	HALL MANUFACTURING	09/29/2017	$967.62
	BLANCHARD EQUIPMENT - RI	09/28/2017	$78.00
	HALL MANUFACTURING	09/29/2017	$476.13
	FORREST TIRE SERVICE	10/02/2017	$528.25
	GULF OIL 92048601	10/03/2017	$25.00
	GENERAL SUPPLY CO -CLV	10/03/2017	$5.76
	SQ R AND D SERVICE	10/03/2017	$260.00
	GENERAL SUPPLY CO -CLV	10/04/2017	$1.50
	GENERAL SUPPLY CO -CLV	10/04/2017	$16.97
	GENERAL SUPPLY CO -CLV	10/04/2017	$41.53
	GENERAL SUPPLY CO -CLV	10/04/2017	$43.02
	PRICES METAL SHOP AND IND	10/04/2017	$123.40
	FORREST TIRE SERVICE	10/04/2017	$30.00
	GENERAL SUPPLY CO -CLV	10/04/2017	$98.27
	LINDER INDSTRL-COLUMBIA	10/04/2017	$371.20
	FORREST TIRE SERVICE	10/04/2017	$559.36
	PRICES METAL SHOP AND IND	10/05/2017	$109.86
	SPARROW & KENNEDY TRACTOR	10/05/2017	$70.66
	ALCAM INC	10/04/2017	$463.68
	GENERAL SUPPLY CO -CLV	10/06/2017	$6.85
	GENERAL SUPPLY CO -CLV	10/06/2017	$6.85
	PRICES METAL SHOP AND IND	10/06/2017	$51.36
	ALAMO INDUSTRIAL	10/05/2017	$278.04
	BLANCHARD EQUIPMENT - RI	10/06/2017	$572.07
	CROMLEYS FORD	10/06/2017	$42.74
	WW GRAINGER	10/10/2017	$95.68
	BLANCHARD EQUIPMENT - RI	10/10/2017	$14.71
	BLANCHARD EQUIPMENT - RI	10/10/2017	$54.33
	WW GRAINGER	10/12/2017	$35.23
	FORREST TIRE SERVICE	10/12/2017	$2,146.00
	CAROLINA RIGGING	10/12/2017	$372.60
	FORMS AND SUPPLY - AOPD	10/12/2017	$70.44
	PALMETTO SPECIALITY PRODU	10/12/2017	$283.44
	GENERAL SUPPLY CO -CLV	10/13/2017	$62.04
	WW GRAINGER	10/16/2017	$983.44
	FORREST TIRE SERVICE	10/16/2017	$346.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ADVANCE AUTO PARTS #8822	10/17/2017	$69.50
	CAROLINA OUTDOORS	10/18/2017	$77.97
	GENERAL SUPPLY CO -CLV	10/18/2017	$49.18
	FORREST TIRE SERVICE	10/18/2017	$1,322.28
	GENERAL SUPPLY CO -CLV	10/19/2017	$91.99
	DURACO INC	10/19/2017	$96.29
	BLANCHARD EQUIPMENT - RI	10/20/2017	$279.53
	PRICES METAL SHOP AND IND	10/20/2017	$48.68
	GENERAL SUPPLY CO -CLV	10/20/2017	$30.48
	GENERAL SUPPLY CO -CLV	10/23/2017	$24.17
	GENERAL SUPPLY CO -CLV	10/23/2017	$29.93
	CAROLINA OUTDOORS	10/23/2017	$251.81
	GENERAL SUPPLY CO -CLV	10/24/2017	$142.31
	GENERAL SUPPLY CO -CLV	10/24/2017	$75.56
	GENERAL SUPPLY CO -CLV	10/25/2017	$44.02
	PRICES METAL SHOP AND IND	10/25/2017	$50.00
			$13,591.46
DIXIE L ANDERSON	QUILL CORPORATION	09/29/2017	$120.40
	USPS PO 4518600526	09/29/2017	$10.07
	WILD WEST	09/29/2017	$125.00
	BURROUGHS SPRAYER MFG	10/02/2017	$50.82
	WALKER'S TRUE VALUE HARD	10/03/2017	$9.16
	TOTALSIR LLC	10/04/2017	$21.50
	LUBRICATION ENGINEERS INC	10/02/2017	$574.14
	NATIONAL INDUSTRIAL & SAF	10/04/2017	$242.52
	KORMAN SIGNS INC	10/04/2017	$180.00
	QUILL CORPORATION	10/07/2017	$24.82
	QUILL CORPORATION	10/07/2017	$197.63
	QUILL CORPORATION	10/07/2017	$60.41
	SQ SUPREME REFRIGERATION	10/10/2017	$535.54
	CONWAY FEED & GARDEN	10/11/2017	$97.19
	WINZER USA	10/12/2017	$434.85
	WILD WEST	10/10/2017	$375.00
	QUILL CORPORATION	10/11/2017	$32.38
	DODSON PEST MYRTLE BEACH	10/11/2017	$1,048.80
	CONWAY FEED & GARDEN	10/12/2017	$125.00
	FASTENAL COMPANY01	10/12/2017	$18.15
	WINZER USA	10/14/2017	$156.86
	QUILL CORPORATION	10/14/2017	$93.93
	GARYS PUMPING SERVICE POR	10/13/2017	$99.36
	THE JERRY CO	10/12/2017	$30.00
	CONWAY FEED & GARDEN	10/16/2017	$19.97
	WALKER'S TRUE VALUE HARD	10/16/2017	$47.48
	WINZER USA	10/18/2017	$221.93
	OFFICE DEPOT #2179	10/16/2017	$41.63
	CONWAY FEED & GARDEN	10/17/2017	$37.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	BCT	10/18/2017	$27.61
	MTS SAFETY PRODUCTS	10/18/2017	$130.75
	QUILL CORPORATION	10/18/2017	$18.34
	WALKER'S TRUE VALUE HARD	10/19/2017	$16.19
	AMERICAN INDUSTRIES INC	10/20/2017	$212.67
	WW GRAINGER	10/24/2017	$189.21
	WALKER'S TRUE VALUE HARD	10/24/2017	$60.46
	USPS PO 4518600526	10/25/2017	$44.40
	MASTERMANS	10/24/2017	$227.37
	CANNONS SMALL ENGINE SPEC	10/24/2017	$100.83
	WW GRAINGER	10/25/2017	$55.25
	CONWAY AUTO PARTS	10/25/2017	$114.31
	QUILL CORPORATION	10/26/2017	$284.97
	QUILL CORPORATION	10/27/2017	$101.51
	WW GRAINGER	10/27/2017	$378.43
	WW GRAINGER	10/27/2017	$215.71
			$7,210.31
DONALD K SAMUEL	CONWAY AUTO PARTS	10/03/2017	$85.90
	CONWAY AUTO PARTS	10/17/2017	$128.88
			$214.78
DONALD W BLIZZARD	SEABER & AIKEN INC	10/18/2017	$140.40
	GB SHOES 26	10/17/2017	$118.67
			$259.07
DONNA C RATTERREE	MYOFFICEPRODUCTS.COM	10/04/2017	$202.50
	STANLEY STEEMER	10/13/2017	$374.00
	SQ NUKE-ND-BOX GOSQ.COM	10/24/2017	$2,320.00
			$2,896.50
DONNA J STONE	CINTAS 235	09/29/2017	$50.03
	OREILLY AUTO #2104	10/02/2017	$4.35
	OREILLY AUTO #2104	10/03/2017	$23.94
	PUMP TANK	10/06/2017	$1,670.98
	CINTAS 235	10/06/2017	$50.03
	NAPA AUTO 0031250	10/05/2017	$169.83
	NAPA AUTO 0031250	10/06/2017	$10.90
	NAPA AUTO 0031250	10/10/2017	$20.80
	OREILLY AUTO #2104	10/11/2017	$10.89
	NAPA AUTO 0031250	10/12/2017	$13.49
	CINTAS 235	10/13/2017	$50.03
	CCP INDUSTRIES HOSPECO	10/16/2017	$308.15
	OREILLY AUTO #2104	10/17/2017	$13.91
	NAPA AUTO 0031250	10/16/2017	$17.48
	PALMETTO EXTERMINATORS	10/18/2017	$71.00
	OREILLY AUTO #2104	10/19/2017	$116.94
	STAPLS7185385318000001	10/20/2017	$184.97
	NAPA AUTO 0031250	10/19/2017	$3.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	CINTAS 235	10/20/2017	$50.03
	STAPLS7185385318000002	10/20/2017	$14.30
	ANIXTER-PS #005H CHARLSTO	10/20/2017	$75.61
	NAPA AUTO 0031250	10/23/2017	$72.14
	ALCAM INC	10/23/2017	$437.09
	FASTENAL COMPANY01	10/25/2017	$252.77
	NAPA AUTO 0031250	10/25/2017	$8.72
	NAPA AUTO 0031250	10/25/2017	$33.74
	CINTAS 235	10/27/2017	$50.03
	NAPA AUTO 0031250	10/26/2017	$16.48
			$3,801.90
DONNIE ORR	AUTO PARTS OF RIDGELAND	09/29/2017	$9.38
	GRAYCO HARDWARE RIDGELAN	09/29/2017	$20.05
	BLANCHARD EQUIPMENT - HA	09/29/2017	$16.48
	AUTO PARTS OF RIDGELAND	09/29/2017	$80.64
	BLANCHARD EQUIPMENT - HA	09/28/2017	$155.20
	HILL TIRE & AUTO CTR INC	09/29/2017	$957.62
	AUTO PARTS OF RIDGELAND	10/02/2017	$485.68
	ASCENDM MACHINERY	10/02/2017	$1,034.68
	AUTO PARTS OF RIDGELAND	10/02/2017	$83.85
	LEE TRANSPORT EQUIPMENT	10/02/2017	$229.32
	GOODYEAR FRASIER TIRE SER	10/02/2017	$764.99
	AUTO PARTS OF RIDGELAND	10/02/2017	$50.72
	AUTO PARTS OF RIDGELAND	10/02/2017	$81.64
	AUTO PARTS OF RIDGELAND	10/03/2017	$19.88
	AUTO PARTS OF RIDGELAND	10/03/2017	$13.34
	AUTO PARTS OF RIDGELAND	10/03/2017	$13.63
	AUTO PARTS OF RIDGELAND	10/03/2017	$170.47
	OREILLY AUTO PARTS #4886	10/03/2017	$14.81
	AUTO PARTS OF RIDGELAND	10/04/2017	$4.86
	AUTO PARTS OF RIDGELAND	10/04/2017	$471.20
	TRACTION - GLBSTR131175	10/04/2017	$10.04
	AUTO PARTS OF RIDGELAND	10/04/2017	$32.16
	ASCENDM MACHINERY	10/04/2017	$556.11
	AUTO PARTS OF RIDGELAND	10/04/2017	$12.12
	AUTO PARTS OF RIDGELAND	10/04/2017	$32.68
	LEE TRANSPORT EQUIPMENT	10/04/2017	$137.18
	OREILLY AUTO PARTS #4886	10/04/2017	$28.77
	AUTO PARTS OF RIDGELAND	10/05/2017	$9.93
	OREILLY AUTO PARTS #4886	10/05/2017	$100.02
	HILL TIRE & AUTO CTR INC	10/05/2017	$9.67
	ASCENDM MACHINERY	10/05/2017	$185.13
	AUTO PARTS OF RIDGELAND	10/05/2017	$3.16
	AUTO PARTS OF RIDGELAND	10/05/2017	$42.49
	AUTO PARTS OF RIDGELAND	10/05/2017	$48.31
	HILL TIRE & AUTO CTR INC	10/06/2017	$52.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	10/06/2017	$21.23
	AUTO PARTS OF RIDGELAND	10/06/2017	$34.03
	AUTO PARTS OF RIDGELAND	10/06/2017	$33.30
	AUTO PARTS OF RIDGELAND	10/06/2017	$43.59
	AUTO PARTS OF RIDGELAND	10/06/2017	$143.42
	AUTO PARTS OF RIDGELAND	10/06/2017	$24.70
	AUTO PARTS OF RIDGELAND	10/09/2017	$157.29
	AUTO PARTS OF RIDGELAND	10/09/2017	$34.67
	AUTO PARTS OF RIDGELAND	10/09/2017	$136.65
	AUTO PARTS OF RIDGELAND	10/09/2017	$25.26
	AUTO PARTS OF RIDGELAND	10/09/2017	$6.68
	O C WELCH FORD LINCOLN	10/10/2017	$967.11
	ASCENDM MACHINERY	10/10/2017	$47.04
	BORDER EQUIPMENT	10/10/2017	$23.73
	OREILLY AUTO PARTS #4886	10/10/2017	$553.09
	AUTO PARTS OF RIDGELAND	10/10/2017	$3.76
	OREILLY AUTO PARTS #4886	10/11/2017	$17.30
	OREILLY AUTO PARTS #4886	10/11/2017	$6.70
	AUTO PARTS OF RIDGELAND	10/11/2017	$5.05
	HYDRADYNE 530	10/10/2017	$578.70
	OREILLY AUTO PARTS #4886	10/11/2017	$233.35
	OREILLY AUTO PARTS #4886	10/11/2017	$194.09
	AUTO PARTS OF RIDGELAND	10/11/2017	$15.39
	OREILLY AUTO PARTS #4886	10/11/2017	$6.52
	AUTO PARTS OF RIDGELAND	10/11/2017	$19.25
	OREILLY AUTO PARTS #4886	10/11/2017	$7.75
	AUTO PARTS OF RIDGELAND	10/12/2017	$7.09
	AUTO PARTS OF RIDGELAND	10/12/2017	$8.96
	OREILLY AUTO PARTS #4886	10/12/2017	$10.27
	RINCON TRANSMISSION - SAV	10/12/2017	$210.28
	AUTO PARTS OF RIDGELAND	10/12/2017	$135.13
	OREILLY AUTO PARTS #4886	10/12/2017	$38.14
	AUTO PARTS OF RIDGELAND	10/12/2017	$14.36
	LEE TRANSPORT EQUIPMENT	10/12/2017	$114.17
	SAVANNAH DRIVE LINE AND H	10/12/2017	$188.74
	AUTO PARTS OF RIDGELAND	10/13/2017	$43.28
	AUTO PARTS OF RIDGELAND	10/13/2017	$80.64
	AUTO PARTS OF RIDGELAND	10/16/2017	$70.50
	AUTO PARTS OF RIDGELAND	10/16/2017	$2.59
	AUTO PARTS OF RIDGELAND	10/16/2017	$29.38
	WEBSTER'S AUTO & TOWING	10/16/2017	$218.80
	O C WELCH FORD LINCOLN	10/16/2017	$6.98
	AUTO PARTS OF RIDGELAND	10/16/2017	$5.17
	AUTO PARTS OF RIDGELAND	10/17/2017	$9.81
	AUTO PARTS OF RIDGELAND	10/17/2017	$8.53
	AUTO PARTS OF RIDGELAND	10/17/2017	$7.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	10/17/2017	$9.06
	FASTENAL COMPANY01	10/17/2017	$29.04
	OREILLY AUTO PARTS #4886	10/17/2017	$21.79
	OREILLY AUTO PARTS #4886	10/17/2017	$11.37
	AUTO PARTS OF RIDGELAND	10/17/2017	$4.67
	AUTO PARTS OF RIDGELAND	10/17/2017	$2.33
	GRAYCO HARDWARE RIDGELAN	10/17/2017	$11.11
	OREILLY AUTO PARTS #4886	10/18/2017	$12.96
	FLEETPRIDE 140	10/17/2017	$54.84
	HILLS MACHINERY	10/17/2017	$556.68
	FASTENAL COMPANY01	10/18/2017	$11.87
	LOVE CHEVROLET PARTS AND	10/18/2017	$338.79
	AUTO PARTS OF RIDGELAND	10/18/2017	$15.59
	GRAYCO HARDWARE RIDGELAN	10/17/2017	$175.27
	BORDER EQUIPMENT	10/19/2017	$60.23
	LEE TRANSPORT EQUIPMENT	10/19/2017	$176.60
	AUTO PARTS OF RIDGELAND	10/19/2017	$27.23
	WW GRAINGER	10/19/2017	$286.48
	OREILLY AUTO PARTS #4886	10/19/2017	$11.75
	AUTO PARTS OF RIDGELAND	10/20/2017	$18.53
	AUTO PARTS OF RIDGELAND	10/20/2017	$31.03
	GRAYCO HARDWARE RIDGELAN	10/19/2017	$29.43
	OREILLY AUTO PARTS #4886	10/20/2017	$23.94
	FLEETPRIDE 140	10/19/2017	$263.90
	OREILLY AUTO PARTS #4886	10/23/2017	$38.34
	AUTO PARTS OF RIDGELAND	10/27/2017	$13.45
	AUTO PARTS OF RIDGELAND	10/30/2017	$7.02
	LOVE CHEVROLET PARTS AND	10/30/2017	$96.14
	AUTO PARTS OF RIDGELAND	10/30/2017	$7.76
			$12,836.44
DOUGLAS W GERMROTH	LOWES #00497	10/27/2017	$157.81
	ADVANCED DOOR SYSTEMS	10/27/2017	$2,496.30
	LOWES #01521	10/30/2017	$210.01
			$2,864.12
DOYLE H HILL JR	SIMPSON MANNING HDWE	10/02/2017	$24.82
	SIMPSON MANNING HDWE	10/10/2017	$45.34
	DANIELS HARDWARE	10/10/2017	$30.55
	M AND M ENTERPRISES	10/11/2017	$113.40
	STUCKEY AUTO PARTS, INC.	10/18/2017	$16.44
	STUCKEY AUTO PARTS, INC.	10/26/2017	$35.61
			$266.16
DUANE E GAMM	HERTZ EQUIPMENT	10/09/2017	$107.34
	PRAXAIR DISTRIBUTION I	10/10/2017	$56.24
	WW GRAINGER	10/11/2017	$338.16
	SIMPLEXGRINNELL	10/18/2017	$514.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	LOWES #01066	10/23/2017	$30.30
	ALCAM INC	10/25/2017	$218.53
	TYLER BROTHERS	10/26/2017	$125.00
	ALCAM INC	10/25/2017	$456.89
	TYLER BROTHERS	10/26/2017	$125.00
			$1,972.13
DWAYNE E. SCOTT	BATTERIES PLUS 635	10/04/2017	$90.74
	OFFICEMAX/OFFICE DEPOT659	10/05/2017	$49.65
	OFFICEMAX/OFFICE DEPOT659	10/11/2017	$174.36
	OFFICEMAX/OFFICE DEPOT659	10/16/2017	$320.99
	OFFICEMAX/OFFICE DEPOT659	10/17/2017	$80.25
	OFFICEMAX/OFFICE DEPOT659	10/18/2017	$95.99
	OFFICEMAX/OFFICE DEPOT659	10/20/2017	$21.37
	OFFICEMAX/OFFICE DEPOT659	10/24/2017	$156.15
			$989.50
DWIGHT TURNER	BURNS FORD-MERCURY, INC.	10/03/2017	$284.41
	LEE TRANSPORT EQUIPMENT	10/06/2017	$1,315.40
	JAMES RIVER EQUIPMENT	10/09/2017	$951.14
	TRACTOR-SUPPLY-CO #0470	10/09/2017	$128.31
	OREILLY AUTO #4023	10/11/2017	$50.84
	CARDINAL RUBBER & SEAL IN	10/12/2017	$601.05
	THE HOME DEPOT #8913	10/13/2017	$12.92
	NORTHERN TOOL EQUIP-SC	10/12/2017	$106.99
	OREILLY AUTO #4023	10/17/2017	$41.01
	ADVANCE AUTO PARTS #5700	10/19/2017	$9.14
	BURNS FORD-MERCURY, INC.	10/20/2017	$1,735.75
	OREILLY AUTO #4023	10/23/2017	$25.94
	GREG BOWERS AUTOMOTIVE	10/25/2017	$125.00
			$5,387.90
E GOLSTONANDERSON	GB SHOES 26	09/29/2017	$112.30
	GB SHOES 26	10/09/2017	$117.16
	ALFONZAS LAWN SERVICE	10/12/2017	$56.70
			$286.16
EDDIE ISAAC	FORTILINE-SUMTER 010	10/13/2017	$227.02
			$227.02
EDMOND GARNER	ACADEMY SPORTS #196	10/09/2017	$125.00
	ACADEMY SPORTS #196	10/09/2017	$37.79
	INDUSTRIAL SOLUTIONS AND	10/16/2017	$168.40
	GUARANTEED SUPPLY CO10	10/16/2017	$1,463.08
	LOWES #01705	10/16/2017	$92.34
	SAF-GARD SAFETY SHOE CO.	10/16/2017	$118.79
			$2,005.40
EDWARD G BASS	ACADEMY SPORTS #137	10/06/2017	$106.99
	CARDINAL RUBBER & SEAL IN	10/09/2017	$249.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD G BASS	NORTHERN TOOL EQUIP-SC	10/09/2017	$234.20
	OREILLY AUTO #1742	10/10/2017	$77.50
	FOURMAN`S REPAIR SHOP	10/16/2017	$1,112.69
	TRACTOR SUPPLY CO #1743	10/20/2017	$125.00
	NO 9 JUNKTION LLC	10/23/2017	$122.04
			$2,028.40
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	10/02/2017	$62.20
	FORMS AND SUPPLY - AOPD	10/10/2017	$22.83
	FORMS AND SUPPLY - AOPD	10/26/2017	$59.55
	BCT	10/27/2017	$27.61
			$172.19
ELIZABETH D. TOTHEROW	MAINTENANCE PRODUCTS, INC	09/29/2017	$139.64
	INTERSTATE TOWING &	09/29/2017	$65.00
	CARQUEST 1342	09/29/2017	$41.49
	CARQUEST 1342	09/29/2017	$8.01
	ACE BUILDERS HDWE	10/03/2017	$4.26
	PRAXAIR DISTRIBUTION I	10/03/2017	$91.55
	SCHAEFFER MANUFACTURING	10/02/2017	$763.20
	ENGINE POWER SOURCE INC	10/03/2017	$11.01
	CARQUEST 1342	10/04/2017	$39.70
	CARQUEST 1342	10/05/2017	$70.41
	BEARING DIST - ROCK HILL	10/06/2017	$132.06
	PRIMROSE OIL COMPANY	10/09/2017	$1,064.00
	NAPA AUTO PARTS 0000722	10/09/2017	$96.04
	PIEDMONT AUTO PARTS	10/09/2017	$79.71
	MAJOR CHEMICAL COMPANY	10/11/2017	$162.59
	ACE BUILDERS HDWE	10/11/2017	$5.10
	LAMARS STARTER AND ALTERN	10/11/2017	$176.55
	CARQUEST 1342	10/13/2017	$122.90
	CARQUEST 1342	10/13/2017	$17.53
	CARQUEST 1342	10/13/2017	$32.47
	CARQUEST 1342	10/13/2017	$9.66
	CARQUEST 1342	10/13/2017	$51.61
	WM SUPERCENTER #585	10/13/2017	$81.85
	CLINTON FAMILY FORD	10/13/2017	$32.99
	CARQUEST 1342	10/13/2017	$25.46
	KIMBALL MIDWEST	10/16/2017	$1,855.63
	CARQUEST 1342	10/16/2017	$93.73
	CARQUEST 1342	10/16/2017	$45.34
	CARQUEST 1342	10/16/2017	$38.52
	CARQUEST 1342	10/16/2017	$4.23
	BALDWINS GARAGE AND WRECK	10/16/2017	$139.00
	CARQUEST 1342	10/17/2017	$12.43
	CARQUEST 1342	10/17/2017	$6.59
	CARQUEST 1342	10/17/2017	$10.66
	CARDINAL RUBBER & SEAL IN	10/17/2017	$64.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	BURNS FORD OF YORK INC	10/17/2017	$162.13
	CARQUEST 1342	10/18/2017	$7.83
	CARQUEST 1342	10/18/2017	$5.69
	PALMETTO TIRE AND SERVICE	10/18/2017	$55.00
	CARQUEST 1342	10/18/2017	$8.38
	LAMARS STARTER AND ALTERN	10/18/2017	$283.50
	CAMPBELL-BROWN INC	10/18/2017	$49.62
	CARQUEST 1342	10/19/2017	$9.54
	CARDINAL RUBBER & SEAL IN	10/19/2017	$80.11
	CARQUEST 1342	10/19/2017	$4.34
	CARQUEST 1342	10/20/2017	$9.54
	LAMARS STARTER AND ALTERN	10/20/2017	$315.65
	CARDINAL RUBBER & SEAL IN	10/20/2017	$215.50
	CARQUEST 1342	10/20/2017	$67.28
	CARQUEST 1342	10/20/2017	$3.07
	CARQUEST 1342	10/20/2017	$5.14
	CARQUEST 1342	10/23/2017	$3.07
	CARQUEST 1342	10/23/2017	$46.26
	CARDINAL RUBBER & SEAL IN	10/23/2017	$214.34
	CARQUEST 1342	10/23/2017	$4.38
	CARQUEST 1342	10/23/2017	$106.14
	CARDINAL RUBBER & SEAL IN	10/23/2017	$128.29
	SAFETY RESOURCE INC	10/23/2017	$403.71
	WW GRAINGER	10/24/2017	$999.19
	FORMS AND SUPPLY - AOPD	10/24/2017	$70.89
	HILL MANUFACTURING CO INC	10/26/2017	$411.83
	MAINTENANCE PRODUCTS, INC	10/27/2017	$252.47
			$9,517.96
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	10/03/2017	$90.78
	FORMS AND SUPPLY - AOPD	10/13/2017	$148.80
	FORMS AND SUPPLY - AOPD	10/25/2017	$98.90
	FORMS AND SUPPLY - AOPD	10/25/2017	$4.41
	FORMS AND SUPPLY - AOPD	10/27/2017	$70.60
			$413.49
EMMIE A TRUESDALE	LOWES #01751	09/29/2017	$74.48
	DIVERSIFIED RECYCLING	10/16/2017	$312.00
	US DITCHER	10/18/2017	$1,742.52
	CAMDEN FIRE EXTINGUISHER	10/19/2017	$1,959.94
			$4,088.94
ERIC A JONES	THE BOOTJACK INC	10/04/2017	$97.19
	THE BOOTJACK INC	10/04/2017	$64.79
	LOWES #00497	10/05/2017	$418.33
	LOWES #00655	10/06/2017	$57.58
	NORTHERN TOOL EQUIP	10/09/2017	$496.47
	AMERICAN RED CROSS	10/11/2017	$68.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC A JONES	THE BOOTJACK INC	10/16/2017	$125.00
	LOWES #00497	10/16/2017	$180.07
	THE BOOTJACK INC	10/16/2017	$125.00
	THE BOOTJACK INC	10/19/2017	$98.09
	ALLSTATE CRANE RENTAL INC	10/19/2017	$218.40
	ALLSTATE CRANE RENTAL INC	10/23/2017	$39.00
	SUNBELT RENTALS INC PCG	10/24/2017	$1,465.97
	ADVANCE AUTO PARTS #7454	10/25/2017	$6.20
	NORTHERN TOOL EQUIP	10/24/2017	$195.98
			$3,656.92
ERIC BANNISTER	SIMPSON MANNING HDWE	10/06/2017	$91.75
	DANIELS HARDWARE	10/16/2017	$74.52
			$166.27
ERICA A MCDONALD	WAL-MART #2214	10/02/2017	$41.10
	WAL-MART #2214	10/17/2017	$6.42
	WW GRAINGER	10/17/2017	$23.64
	LOWES #00433	10/27/2017	$85.63
			$156.79
ERNESTINE M WILLIAMS	SHERWIN WILLIAMS 702994	10/03/2017	$327.38
	THOMAS SUPPLY CO 08	10/03/2017	$77.46
	PALMETTO SPECIALITY PRODU	10/04/2017	$343.74
	THE BOOTJACK INC	10/05/2017	$125.00
	THE BOOTJACK INC	10/05/2017	$125.00
	THE BOOTJACK INC	10/05/2017	$125.00
	UNITED LASER	10/06/2017	$559.61
	USPS PO 4533200440	10/06/2017	$160.00
	STAPLS7184665722000001	10/07/2017	$259.33
	FIRSTAIDPRODUCTSONLINE.CO	10/09/2017	$334.26
	THE BOOTJACK INC	10/09/2017	$116.73
	THE BOOTJACK INC	10/09/2017	$125.00
	THE BOOTJACK INC	10/09/2017	$125.00
	THOMAS SUPPLY CO 08	10/09/2017	$33.64
	STAPLS7184665722000002	10/10/2017	$5.05
	THE BOOTJACK INC	10/10/2017	$107.90
	THOM CHEM INC	10/11/2017	$1,977.70
	FLINT TRADING, INC.	10/12/2017	$211.26
	INDUSTRIAL SOLUTIONS AND	10/13/2017	$245.54
	STAPLS7184665722003001	10/14/2017	$53.49
	STAPLS7184665722003002	10/14/2017	$147.45
	STAPLS7184665722002001	10/14/2017	$12.73
	THOMAS SUPPLY CO 08	10/17/2017	$60.86
	HERALD OFFICE SUPPLY INC	10/17/2017	$63.47
	FLORENCE CARPET AND TILE	10/23/2017	$99.36
	WW GRAINGER	10/25/2017	$31.94
	HERALD OFFICE SUPPLY INC	10/24/2017	$116.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	10/25/2017	$30.07
			$6,000.25
EVANGELEE HOLMES	FAIRFAX HARDWARE	10/04/2017	$12.95
			$12.95
FLOYD A SWEATT JR	CITY TRUE VALUE HARDWARE	10/19/2017	$67.58
			$67.58
FRANK A GANTT	TYLER BROTHERS	09/29/2017	$249.99
	SQ SABER OF ORANGEBURG,	10/03/2017	$63.56
	EDISTO HEATING AND COOLIN	10/04/2017	$945.00
	GRESSETTE PEST MANAGEMENT	10/05/2017	$70.00
	ORANGEBURG CASH AN	10/05/2017	$17.42
	C M DUKES OIL COMPANY	10/09/2017	$203.51
	AMERICAN DYNAMICS LLC	10/10/2017	$1,999.19
			$3,548.67
FRANK EBERT	OREILLY AUTO #1490	09/29/2017	$284.61
	OREILLY AUTO #1490	09/29/2017	$13.65
	OREILLY AUTO #1490	10/02/2017	$70.56
	OREILLY AUTO #1490	10/02/2017	$20.48
	OSWALD WHOLESALE LUMBER I	10/03/2017	$2,496.20
	LOWES #00518	10/03/2017	$89.75
	SOL SNAP-ON INDUSTRIAL	10/03/2017	$27.11
	SOL SNAP-ON INDUSTRIAL	10/03/2017	$73.70
	QUARLES SUPPLY CO INC	10/03/2017	$125.00
	OREILLY AUTO #1490	10/03/2017	$104.90
	FORMS AND SUPPLY - AOPD	10/03/2017	$72.72
	OREILLY AUTO #1490	10/04/2017	$18.28
	LOWES #00518	10/04/2017	$2.54
	OREILLY AUTO #1490	10/04/2017	$29.94
	PRAXAIR DISTRIBUTION I	10/05/2017	$47.76
	OREILLY AUTO #1490	10/05/2017	$20.19
	OREILLY AUTO #1474	10/05/2017	$12.97
	LAKELANDS ACE	10/06/2017	$12.83
	WW GRAINGER	10/09/2017	$355.80
	WW GRAINGER	10/09/2017	$221.62
	OREILLY AUTO #1490	10/10/2017	$63.53
	OREILLY AUTO #1490	10/10/2017	$19.23
	WW GRAINGER	10/12/2017	$98.31
	FASTENAL COMPANY01	10/13/2017	$535.54
	SCHAEFFER MANUFACTURING	10/12/2017	$614.27
	OREILLY AUTO #1490	10/13/2017	$88.92
	LAKELANDS ACE	10/12/2017	$60.96
	FASTENAL COMPANY01	10/16/2017	$47.45
	LOWES #00518	10/16/2017	$153.28
	IN GREENWOOD LOCKSMITH,	10/16/2017	$572.45
	OREILLY AUTO #1490	10/16/2017	$120.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CYCLESORB	10/16/2017	$50.72
	SCHROCKS REPAIR SALES	10/17/2017	$88.43
	THE HOLLOWAY COMPANY	10/17/2017	$193.82
	B AND F	10/16/2017	$5.85
	SCHROCKS REPAIR SALES	10/17/2017	$25.68
	B AND F	10/16/2017	$22.07
	SOUTHEASTERN PAPER GRO	10/16/2017	$53.41
	CAROLINA TOOL CO INC	10/18/2017	$1.50
	LAKELANDS ACE	10/17/2017	$19.24
	LOWES #00518	10/20/2017	$13.42
	WW GRAINGER	10/19/2017	$842.76
	OREILLY AUTO #1490	10/20/2017	$21.29
	OREILLY AUTO #1490	10/23/2017	$7.53
	OREILLY AUTO #1490	10/24/2017	$16.02
	OREILLY AUTO #1490	10/24/2017	$164.10
	JES EQUIPMENT SERVIC	10/25/2017	$130.70
	WW GRAINGER	10/26/2017	$67.71
	THOM CHEM INC	10/25/2017	$1,703.71
	OREILLY AUTO #1490	10/26/2017	$108.69
	DILLON SUPPLY COMPANY	10/26/2017	$29.81
	CAROLINA TOOL CO INC	10/27/2017	$25.67
	OREILLY AUTO #1490	10/30/2017	$3.30
	WW GRAINGER	10/30/2017	$32.35
	CAROLINA TOOL CO INC	10/30/2017	$747.92
			$10,850.63
FRANKIE BENNETT	WIGGINS & SON	10/06/2017	$98.55
	BLANCHARD EQUIPMENT - HA	10/25/2017	$80.58
	BRUNSON SUPPLY AND ACE	10/26/2017	$21.59
			$200.72
FRANKLIN J. GREEN	LOWES #01635	10/09/2017	$115.57
	BLUE RIDGE WELDING	10/09/2017	$12.72
	BC CANNON	10/09/2017	$1,144.80
	IN GUARD YOUR DOGS SAFET	10/24/2017	$125.00
	NEWTON SHOES	10/28/2017	$125.00
			$1,523.09
FRED H. COPELAND	CAROLINA ENERGY DISTRIBUT	10/16/2017	$181.48
			$181.48
FREDERICK R. DEVINE	FASTENAL COMPANY01	10/03/2017	$26.67
	HARLEY AUTO PARTS INC	10/05/2017	$98.39
	B & B INDUSTRIAL SALES	10/06/2017	$702.00
	TRUCK PARTS SPECIALISTS	10/06/2017	$49.68
	PRAXAIR DISTRIBUTION I	10/07/2017	$107.31
	KEY CHEMICALS INC	10/09/2017	$134.46
	HARLEY AUTO PARTS INC	10/09/2017	$15.96
	FASTENAL COMPANY01	10/18/2017	$7.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	TRUCK PARTS SPECIALISTS	10/19/2017	$124.20
	MECO OF AUGUSTA	10/25/2017	$96.67
	NAPA AUTO 0037512	10/30/2017	$56.45
	COMPANY WRENCH-LEXINGTON-	10/27/2017	$45.05
			$1,464.10
GARNET E MCKALSEN	SIMPSONS ACE HDWE	09/29/2017	$120.00
	SIGNSATIONAL	10/06/2017	$545.40
	CAROLINA RIGGING	10/10/2017	$771.44
			$1,436.84
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	09/28/2017	$10.58
	HEDGEPATHS OUTDOOR POWER	10/02/2017	$1,128.85
	SUNRISE AUTO SUPPLY INC	10/02/2017	$103.86
	SUNRISE AUTO SUPPLY INC	10/03/2017	$109.42
	KUNKLE TIRE & SERVICE CEN	10/05/2017	$149.31
	LOWES #02520	10/05/2017	$263.51
	BLANCHARD EQUIPMENT - NE	10/05/2017	$265.11
	SUNRISE AUTO SUPPLY INC	10/05/2017	$44.92
	CUMMINS ATLANTIC #5	10/11/2017	$274.09
	SUNRISE AUTO SUPPLY INC	10/10/2017	$51.26
	BLANCHARD EQUIPMENT - NE	10/11/2017	$88.15
	STERLING GLASS	10/12/2017	$115.00
	SUNRISE AUTO SUPPLY INC	10/11/2017	$53.93
	SUNRISE AUTO SUPPLY INC	10/12/2017	$7.89
	BLANCHARD EQUIPMENT - NE	10/12/2017	$21.19
	LOWES #02520	10/17/2017	$149.59
	CROMLEY FORD	10/19/2017	$268.40
	KUNKLE TIRE & SERVICE CEN	10/19/2017	$20.75
	SUNRISE AUTO SUPPLY INC	10/19/2017	$14.76
	SUNRISE AUTO SUPPLY INC	10/19/2017	$102.61
	TRUCK PARTS & SERVICE	10/23/2017	$75.75
	RED LINE PRECISION MACHI	10/23/2017	$325.00
	SUNRISE AUTO SUPPLY INC	10/23/2017	$644.49
	PALMETTO SPECIALITY PRODU	10/24/2017	$1,101.89
	TRUCK PARTS & SERVICE	10/26/2017	$34.53
	SUNRISE AUTO SUPPLY INC	10/25/2017	$4.17
	NEWBERRY HARDWARE	10/26/2017	$4.77
	BLANCHARD EQUIPMENT - NE	10/26/2017	$195.89
	LEE TRANSPORT EQUIPMENT	10/30/2017	$2,250.15
	NEWBERRY HARDWARE	10/30/2017	$7.55
			$7,887.37
GARY D HART	LOWES #00728	10/03/2017	$202.23
	LOWES #00728	10/04/2017	$75.25
	LOWES #00728	10/05/2017	$14.40
	WHITE JONES ACE HDWE	10/05/2017	$85.59
	LOWES #00728	10/06/2017	$34.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D HART	VALLEN DISTRIBUTION #47	10/06/2017	$470.80
	AMERICAN CONCRETE AND	10/11/2017	$1,262.36
	ARC3 GASES SOUTH	10/14/2017	$368.01
	THE HOME DEPOT #1105	10/12/2017	$425.16
	SPECIALTY STEELS 2	10/12/2017	$321.14
	THE HOME DEPOT #1105	10/16/2017	$42.48
	VALLEN DISTRIBUTION #47	10/17/2017	$588.50
	FERGUSON ENT 1560	10/18/2017	$1,551.50
	SPECIALTY STEELS 2	10/23/2017	$402.27
	GUS'S HOME CENTER	10/30/2017	$30.77
			$5,875.17
GENE W WYNN	WAL-MART #1358	10/19/2017	$77.14
			$77.14
GENIE M ALEXANDER	PALMETTO SPECIALITY PRODU	09/29/2017	$304.64
			$304.64
GEORGE B LEWIS	WHITE HARDWARE 35	10/02/2017	$88.01
	AMERICAN RED CROSS	10/05/2017	$471.75
	NEWTON SHOES	10/06/2017	$125.00
	NEWTON SHOES	10/06/2017	$125.00
	NEWTON SHOES	10/06/2017	$125.00
	CARQUEST AUTO SUPPLY	10/11/2017	$1,148.55
	LOWES #00518	10/11/2017	$74.37
	KORMAN SIGNS INC	10/12/2017	$908.00
	WHITE HARDWARE 35	10/20/2017	$71.64
	FORMS AND SUPPLY - AOPD	10/27/2017	$115.04
	FORMS AND SUPPLY - AOPD	10/26/2017	$211.69
			$3,464.05
GEORGE B. ALFORD	BLANTON SUPPLIES D	10/02/2017	$189.78
	LOWES #01075	10/11/2017	$59.66
	CAROLINA SUPPLYHOUSE INC	10/12/2017	$15.09
	THOMAS SUPPLY CO 08	10/17/2017	$12.23
	GEORGETOWN HARDWARE	10/24/2017	$5.76
	THOMAS SUPPLY CO 08	10/24/2017	$26.14
	LOWES #01075	10/26/2017	$12.70
			$321.36
GEORGE HANES	ACADEMY SPORTS #136	10/02/2017	$534.51
	CAROLINA COVERS	10/11/2017	$303.75
			$838.26
GERALD W BONNETTE	WAL-MART #1017	10/02/2017	$56.82
	ACADEMY SPORTS #136	10/05/2017	$226.74
	SPORTSMANS WAREHOUSE 155	10/05/2017	$139.05
			$422.61
GINGER M GRIFFIN	CROUCH HARDWARE AND FARM	10/03/2017	$126.26
	PIONEER RENTAL	10/05/2017	$235.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	10/04/2017	$23.68
	FORMS AND SUPPLY - AOPD	10/06/2017	$38.99
	FORMS AND SUPPLY - AOPD	10/11/2017	$62.92
	FORMS AND SUPPLY - AOPD	10/12/2017	$27.51
	THE HARDWARE STORE	10/16/2017	$144.45
	CROUCH HARDWARE AND FARM	10/17/2017	$117.69
	SALUDA HARDWARE AND SU	10/17/2017	$269.05
	THE HARDWARE STORE	10/19/2017	$28.88
			$1,074.83
GLORIA J CARTER	FASTENAL COMPANY01	09/29/2017	$945.29
	DARLINGTON CHAINSAW INC	10/11/2017	$38.24
	PEE DEE WINNELSON CO	10/09/2017	$15.12
	DARLINGTON CHAINSAW INC	10/12/2017	$121.82
	REPUBLIC SERVICES TRASH	10/12/2017	$90.00
	SAF-GARD SAFETY SHOE CO.	10/13/2017	$100.00
	OFFICE DEPOT #336	10/16/2017	$32.40
	SAF-GARD SAFETY SHOE CO.	10/23/2017	$118.79
	LOWES #01120	10/24/2017	$222.67
	FORMS AND SUPPLY - AOPD	10/24/2017	$588.65
	VERIZON WRLS P3443-01	10/25/2017	$194.32
	FORMS AND SUPPLY - AOPD	10/26/2017	$294.55
			$2,761.85
GRACE SOWELL	FORMS AND SUPPLY - AOPD	09/29/2017	$191.31
			$191.31
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	10/04/2017	$138.00
	USPS PO 4501600628	10/13/2017	$7.80
	FORMS AND SUPPLY - AOPD	10/13/2017	$31.00
	FORMS AND SUPPLY - AOPD	10/20/2017	$93.53
	FORMS AND SUPPLY - AOPD	10/27/2017	$27.54
			$297.87
GREGORY L SLAY	ADAMS BUILDING SUPPLIES	10/24/2017	$190.57
			$190.57
GUERRY W GREEN JR	THE HOME DEPOT #1127	09/29/2017	$4.85
	THE HOME DEPOT #1127	09/29/2017	$72.98
	SQ BOB MILLER PLUMBING C	10/04/2017	$207.24
	CULLUM SERVICES INC	10/12/2017	$1,790.00
	HOLDER ELECTRIC SUPPLY	10/12/2017	$70.21
	SUNCOAST ELEVATOR INSPT	10/16/2017	$210.00
	HOLDER ELECTRIC SUPPLY	10/19/2017	$298.13
	CULLUM SERVICES INC	10/23/2017	$998.00
	HOLDER ELECTRIC SUPPLY	10/23/2017	$74.03
			$3,725.44
HARRY H MCCALL	BATTERY SPECIALISTS	09/29/2017	$394.11
	WW GRAINGER	10/09/2017	$11.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY H MCCALL	CARSONS NUT BOLT AND TOOL	10/10/2017	$8.27
	WW GRAINGER	10/18/2017	$12.20
	THE HOME DEPOT #1104	10/20/2017	$31.78
			$458.29
HARRY T CLAYTON JR	CARQUEST OF CHESTER	09/29/2017	$4.09
	MSC	10/04/2017	$84.63
	M-B COMPANIES, INC.	10/03/2017	$226.15
	COMPANY WRENCH-LEXINGTON-	09/29/2017	$378.79
	BLANCHARD MACHINERY	10/04/2017	$558.65
	CARQUEST OF CHESTER	10/04/2017	$82.75
	HILLS MACHINERY	10/06/2017	$495.22
	GYRO-TRAC CORPORATION	10/16/2017	$346.10
	MCCLUNG-LOGAN EQUIP CO	10/17/2017	$1,948.44
	CAMPBELL-BROWN INC	10/17/2017	$38.88
	FORT MILL FORD	10/18/2017	$441.27
	MIDLANDS MACHINERY INC	10/20/2017	$275.10
	CARQUEST OF CHESTER	10/19/2017	$28.06
	CARQUEST OF CHESTER	10/25/2017	$205.34
	CARQUEST OF CHESTER	10/26/2017	$243.29
			$5,356.76
HAYWARD O WILSON	INFINGER UNLIMITED LLC	10/05/2017	$1,890.00
	WW GRAINGER	10/18/2017	$289.03
	WW GRAINGER	10/18/2017	$50.29
	WW GRAINGER	10/23/2017	$107.48
			$2,336.80
HEATHER WORTHY	SQ NUKE-ND-BOX GOSQ.COM	10/16/2017	$2,320.00
	FORMS AND SUPPLY - AOPD	10/16/2017	$160.76
	THE HOME DEPOT #1114	10/24/2017	$10.98
			$2,491.74
HELEN L DAVIS	STAPLES 00118976	10/27/2017	$18.18
			$18.18
HELENA SIEGEL	WILLIAMS AUTO ELECTRIC	09/29/2017	$352.55
	COMPANY WRENCH-LEXINGTON-	09/25/2017	$297.77
	TRUCK PRO	10/02/2017	$674.64
	LEE TRANSPORT EQUIPMENT	10/03/2017	$310.30
	TRACTOR-SUPPLY-CO #0485	10/03/2017	$7.48
	COLUMBIA TRUCK CENTER	10/03/2017	$106.76
	COMPANY WRENCH-LEXINGTON-	10/03/2017	$194.50
	CAROLINA POWER EQUIPMENT	10/03/2017	$49.08
	CARSONS SOUTHERN TIRE LL	10/05/2017	$70.00
	COLUMBIA TRUCK CENTER	10/04/2017	$91.08
	BLANCHARD MACHINERY	10/05/2017	$264.39
	BLANCHARD EQUIPMENT - ST	10/05/2017	$71.26
	HALL MANUFACTURING	10/10/2017	$217.37
	BLANCHARD EQUIPMENT - ST	10/09/2017	$393.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	ST MATTHEWS SUPPLY	10/11/2017	$625.06
	SUPPLYHOUSE.COM	10/11/2017	$551.90
	CAROLINA POWER EQUIPMENT	10/12/2017	$32.34
	BLANCHARD EQUIPMENT - ST	10/12/2017	$78.00
	BLANCHARD EQUIPMENT - ST	10/16/2017	$32.49
	BI-LO GROCERY #5753	10/17/2017	$14.91
	NAPA AUTO SUPPLY 0000870	10/17/2017	$181.77
	WILLIAMS AUTO ELECTRIC	10/18/2017	$343.75
	GOODYEAR FRASIER TIRE SER	10/18/2017	$1,130.50
	JAMAR TECHNOLOGIES INC	10/18/2017	$641.49
	DOLLAR-GENERAL #7553	10/17/2017	$10.70
	CLASSIC FORD OF COLUMBIA	10/19/2017	$51.59
	CAROLINA INTL TRUCKS	10/19/2017	$40.98
	NAPA STORE 1015002	10/19/2017	$45.04
	CAROLINA INTL TRUCKS	10/20/2017	$42.50
	USPS PO 4577200135	10/20/2017	$56.80
	ST MATTHEWS SUPPLY	10/23/2017	$750.32
	HALL MANUFACTURING	10/23/2017	$44.63
	GOODYEAR FRASIER TIRE SER	10/24/2017	$1,007.17
	MAY HEAVY EQUIPMENT	10/24/2017	$353.69
	CLASSIC FORD OF COLUMBIA	10/24/2017	$113.94
	WILLIAMS AUTO ELECTRIC	10/30/2017	$176.46
			$9,426.81
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 634	10/12/2017	$45.29
	NORTHERN TOOL EQUIP SC	10/13/2017	$287.83
			$333.12
HENRY L JONES	MASTER CHEVY CADILLAC	09/29/2017	$76.11
	AIKEN DISCOUNT TIRE INC	10/02/2017	$60.00
	AIKEN DISCOUNT TIRE INC	10/02/2017	$429.20
	YANCEY BROS AUGUSTA	10/02/2017	$48.89
	B & B INDUSTRIAL SALES	10/02/2017	$71.52
	FORD GERALD JONES FORD LI	10/05/2017	$23.64
	COMPANY WRENCH-LEXINGTON-	10/04/2017	$493.88
	SATCHER MOTOR COMPANY	10/04/2017	$543.11
	MOTION AUTOMOTIVE	10/04/2017	$197.14
	Outdoor Equipment Co.	10/06/2017	$44.87
	RUSH TRK CTR - AUGUSTA N	10/06/2017	$10.20
	Outdoor Equipment Co.	10/06/2017	$11.02
	SQ ABSTANCE ENTERP	10/06/2017	$2,398.66
	TYLER TIRE AND AUTO CENTE	10/06/2017	$130.47
	SATCHER MOTOR COMPANY	10/10/2017	$42.08
	HILLS MACHINERY	10/10/2017	$107.37
	SATCHER MOTOR COMPANY	10/11/2017	$18.95
	TTCO AUGUSTA	10/13/2017	$2,495.30
	TRUCK PARTS SPECIALISTS	10/16/2017	$88.67
	ASCENDM MACHINERY	10/17/2017	$326.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	COMPANY WRENCH-LEXINGTON-	10/18/2017	$690.08
	FORD GERALD JONES FORD LI	10/20/2017	$12.33
	SATCHER MOTOR COMPANY	10/25/2017	$390.20
	HARLEY AUTO PARTS INC	10/26/2017	$78.25
	SATCHER MOTOR COMPANY	10/27/2017	$19.31
	NAPA AUTO 0037512	10/30/2017	$920.41
			$9,727.73
HOWARD L STOKES	HUGHES AUTO PARTS INC	09/29/2017	$14.85
	BAMBERG AUTO PARTS INC	09/28/2017	$133.42
	BAMBERG AUTO PARTS INC	10/03/2017	$100.52
	BAMBERG AUTO PARTS INC	10/04/2017	$30.53
	PYE BARKER - SUMTER	10/09/2017	$1,599.79
	BAMBERG AUTO PARTS INC	10/10/2017	$22.64
	BILLYS LAWN FARM AND GARD	10/10/2017	$275.35
	BILLYS LAWN FARM AND GARD	10/10/2017	$28.03
	DENMARK WHOLESALE	10/12/2017	$42.21
	PIEDMONT TRUCK CENTER	10/11/2017	$103.97
	CLASSIC FORD OF COLUMBIA	10/12/2017	$152.57
	OREILLY AUTO #1764	10/13/2017	$449.39
	WW GRAINGER	10/18/2017	$195.81
	BAMBERG AUTO PARTS INC	10/17/2017	$143.59
	BAMBERG AUTO PARTS INC	10/18/2017	$223.71
	BYERS TIRE SERVICE	10/23/2017	$669.99
	BAMBERG AUTO PARTS INC	10/24/2017	$40.01
	BAMBERG AUTO PARTS INC	10/24/2017	$14.45
	BAMBERG AUTO PARTS INC	10/25/2017	$14.85
	DILLON SUPPLY COMPANY	10/25/2017	$965.26
	BLANCHARD EQUIPMENT - ST	10/25/2017	$14.51
	DIVERSIFIED RECYCLING	10/27/2017	$125.00
	TEORANGBRG#57-FRANKSTIRE	10/27/2017	$382.63
	DIVERSIFIED RECYCLING	10/27/2017	$117.00
	NAPA AUTO 0030273	10/27/2017	$65.82
	BAMBERG AUTO PARTS INC	10/26/2017	$109.46
	DIVERSIFIED RECYCLING	10/27/2017	$100.20
			$6,135.56
HUGH M VAN FAUSSIEN	HILLS MACHINERY COMPANY	09/29/2017	$52.67
	FAMILY CHEVROLET-GMC	10/03/2017	$77.13
	ASCENDM MACHINERY	10/03/2017	$79.49
	ASCENDM MACHINERY	10/03/2017	$145.51
	ASCENDM MACHINERY	10/03/2017	$91.99
	BLANCHARD EQUIPMENT - ST	10/03/2017	$112.91
	BAMBERG AUTO PARTS INC	10/06/2017	$140.91
	RANDYS AUTO P 0022529	10/05/2017	$105.48
	BAILEY'S INC	10/10/2017	$34.94
	GRESSETTE PEST MANAGEMENT	10/11/2017	$90.00
	BLANCHARD EQUIPMENT - ST	10/11/2017	$94.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	LEE TRANSPORT EQUIPMENT	10/12/2017	$84.54
	ALAMO INDUSTRIAL	10/12/2017	$70.69
	BAMBERG AUTO PARTS INC	10/12/2017	$15.95
	LOWES #00559	10/16/2017	$212.93
	AIRGAS SOUTH	10/17/2017	$176.90
	DENMARK WHOLESALE	10/23/2017	$51.06
	ADVANCE AUTO PARTS #9846	10/23/2017	$23.75
	MSC	10/24/2017	$65.88
	BAMBERG AUTO PARTS INC	10/23/2017	$21.51
	NATIONALSAFETYCOMPL	10/26/2017	$135.00
	FORMS AND SUPPLY - AOPD	10/25/2017	$84.05
	RANDYS AUTO P 0022529	10/25/2017	$14.49
	FLEETPRIDE 310	10/27/2017	$620.18
			$2,602.38
ISAAC L RUCKER	GOLDMANS TRUE VALUE	10/03/2017	$84.24
	LOWES #00639	10/05/2017	$216.09
	GOLDMANS TRUE VALUE	10/06/2017	$31.00
	LOWES #00639	10/09/2017	$39.38
	WW GRAINGER	10/12/2017	$159.24
	CAPE ELECTRICAL SUPPLY I	10/16/2017	$441.30
	SUPPLY SERVICE CO	10/18/2017	$350.89
	KLEEN-RITE	10/20/2017	$444.69
	VERIZON WRLS 2608701	10/27/2017	$43.18
	ACADEMY SPORTS# 183	10/30/2017	$14.03
	ACADEMY.COM	10/30/2017	$28.06
			$1,852.10
JACKIE R DORN	AIM PRODUCTS	10/02/2017	$142.36
	GENERAL SUPPLY CO -CLV	10/03/2017	$4.75
	GENERAL SUPPLY CO -CLV	10/03/2017	$17.11
	KRAFTSMAN INC	10/03/2017	$384.00
	CAROLINA OUTDOORS	10/04/2017	$549.72
	CAROLINA OUTDOORS	10/06/2017	$58.57
	ALCAM INC	10/06/2017	$483.11
	CROMLEYS FORD	10/10/2017	$155.60
	AIM PRODUCTS	10/13/2017	$808.30
	FORREST TIRE SERVICE	10/23/2017	$344.60
	GENERAL SUPPLY CO -CLV	10/24/2017	$21.89
	GENERAL SUPPLY CO -CLV	10/25/2017	$82.49
	GENERAL SUPPLY CO -CLV	10/25/2017	$124.89
	CROMLEYS FORD	10/26/2017	$87.88
	DIVERSIFIED RECYCLING	10/25/2017	$15.90
	FORREST TIRE SERVICE	10/27/2017	$186.78
	SPARROW & KENNEDY TRACTOR	10/27/2017	$1,434.66
	GENERAL SUPPLY CO -CLV	10/27/2017	$30.86
	ALAMO INDUSTRIAL	10/27/2017	$347.55
	ALAMO INDUSTRIAL	10/27/2017	$1,014.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,295.18
JACQUELINE H. DOZIER	FORMS AND SUPPLY - AOPD	09/29/2017	$53.49
	Staples Inc - VT	10/03/2017	$234.88
	USPS PO 4540000059	10/24/2017	$2.38
			$290.75
JACQUELYN M GREEN	AERVOE.COM	10/25/2017	$68.91
			$68.91
JAKE R HODGE JR	RIT-TEC INDUSTRIAL PRODU	09/29/2017	$535.00
	JAREDS HDWE	10/02/2017	$35.87
	MAINTENANCE PRODUCTS, INC	10/04/2017	$924.89
	MOMAR, INC	10/04/2017	$336.67
	SAFETY KLEEN SYSTEMS BRAN	10/09/2017	$42.18
	HARTSVILLE STEEL	10/11/2017	$307.80
	MIDLANDS SPECIALTY	10/12/2017	$379.37
	MIDLANDS SPECIALTY	10/19/2017	$1,215.51
	HYMAN PAPER & CHEMICAL	10/19/2017	$545.72
	MIDLANDS AUTO SUPPLY	10/23/2017	$15.38
	PRAXAIR DIST US 70622	10/24/2017	$4.41
	ALCAM INC	10/26/2017	$289.22
			$4,632.02
JAMES A BURNS	IN GUARD YOUR DOGS SAFET	10/03/2017	$125.00
	IN GUARD YOUR DOGS SAFET	10/04/2017	$125.00
	BLUE MOUNTAIN OF SENECA I	10/11/2017	$457.92
	USPS PO 4580400678	10/12/2017	$10.99
	DAVIS ELECTRICAL AND PLU	10/09/2017	$488.50
	WHITE`S CULVERT INC.	10/16/2017	$328.60
	FASTENAL COMPANY01	10/17/2017	$422.62
	IN GUARD YOUR DOGS SAFET	10/17/2017	$125.00
	KORMAN SIGNS INC	10/17/2017	$80.00
	IN GUARD YOUR DOGS SAFET	10/26/2017	$125.00
	WAL-MART #1123	10/30/2017	$24.34
			$2,312.97
JAMES A GODBOLD	BTS #12	09/29/2017	$2,235.60
	DILLON TRACTOR	09/29/2017	$152.68
	SPARROW & KENNEDY TRACTOR	09/29/2017	$1,164.55
	BEARING DIST - FLORENCE	09/29/2017	$193.75
	BELLINGER PARTS 0001806	09/28/2017	$56.40
	CASE USED PARTS INC	10/02/2017	$65.00
	ALTMAN TRACTOR & EQUIPME	10/02/2017	$109.60
	GORES TIRES	10/04/2017	$95.35
	GORES TIRES	10/04/2017	$369.38
	BELLINGER PARTS 0001806	10/04/2017	$76.77
	BELLINGER PARTS 0001806	10/04/2017	$322.71
	CONWAY FORD	10/05/2017	$115.47
	SAFELITE AUTOGLASS	10/06/2017	$211.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	CONWAY FORD	10/06/2017	$60.37
	BTS #12	10/06/2017	$38.88
	GORES TIRES	10/10/2017	$231.07
	BTS #12	10/10/2017	$117.65
	BELLINGER PARTS 0001806	10/10/2017	$48.23
	BTS #12	10/10/2017	$364.94
	BELLINGER PARTS 0001806	10/10/2017	$37.24
	MIKE REICHENBACH FORD LI	10/11/2017	$118.00
	GORES TIRES	10/12/2017	$35.00
	BELLINGER PARTS 0001806	10/11/2017	$3.84
	BTS #12	10/12/2017	$125.74
	PROFESSIONAL HYDRAULICS	10/16/2017	$36.76
	CONWAY FORD	10/17/2017	$32.14
	BELLINGER PARTS 0001806	10/17/2017	$5.67
	AGRI SUPPLY - FLORENCE	10/18/2017	$165.23
	AGRI SUPPLY - FLORENCE	10/18/2017	$60.45
	BELLINGER PARTS 0001806	10/17/2017	$43.59
	LEE TRANSPORT EQUIPMENT	10/20/2017	$141.28
	BELLINGER PARTS 0001806	10/19/2017	$10.43
	NAPA AUTO PARTS 0000373	10/19/2017	$118.77
	BELLINGER PARTS 0001806	10/19/2017	$10.43
	TRACTOR SUPPLY CO #1865	10/20/2017	$43.15
	BELLINGER PARTS 0001806	10/19/2017	$10.43
	ASCENDM MACHINERY	10/23/2017	$566.95
	BEARING DIST - FLORENCE	10/23/2017	$193.75
	BLANTON SUPPLIES D	10/24/2017	$6.44
	ALTMAN TRACTOR & EQUIPME	10/24/2017	$35.10
	LEE TRANSPORT EQUIPMENT	10/24/2017	$140.38
	AGRI SUPPLY - FLORENCE	10/24/2017	$10.75
	BELLINGER PARTS 0001806	10/24/2017	$31.30
	SHEPPARDS TRUCK REBUILDER	10/25/2017	$33.03
	CONWAY FORD	10/25/2017	$185.71
	BELLINGER PARTS 0001806	10/26/2017	$8.26
	BELLINGER PARTS 0001806	10/26/2017	$132.49
	BELLINGER PARTS 0001806	10/27/2017	$5.27
			$8,377.50
JAMES A RICH	NEWTON SHOES	09/29/2017	$123.04
	LATHAMS HARDWARE L	10/04/2017	$5.21
	CONSTRUCTION SAFETY PRODU	10/06/2017	$489.46
	FRED'S 1027	10/24/2017	$37.61
			$655.32
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	10/05/2017	$170.24
	WESTBURYS ACE HDWE	10/11/2017	$274.97
	WESTBURYS ACE HDWE	10/18/2017	$1,925.95
	WESTBURYS ACE HDWE	10/18/2017	$186.98
	HELMLY BROTHERS ACE HDW	10/23/2017	$49.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. SMITH	WESTBURYS ACE HDWE	10/26/2017	$35.30
			$2,642.94
JAMES BROWN JR	IBI - SUPPLYWORKS #2251	10/11/2017	$468.76
	LOWES #00499	10/17/2017	$47.09
	GRAYBAR ELECTRIC	10/18/2017	$24.08
			$539.93
JAMES C HODGE	KORMAN SIGNS INC	10/02/2017	$221.29
	SIMPSON MANNING HDWE	10/12/2017	$53.99
	KORMAN SIGNS INC	10/23/2017	$1,540.00
			$1,815.28
JAMES E WELLS	FLINT EQUIP W COLUMBIA	10/04/2017	$444.73
	SPARROW & KENNEDY TRACTOR	10/12/2017	$490.99
	LOWES #00626	10/17/2017	$46.66
	LOWES #00626	10/17/2017	$5.36
	SPARROW & KENNEDY TRACTOR	10/17/2017	$558.74
			$1,546.48
JAMES EVANS	WESTBURYS ACE HDWE	09/29/2017	$6.49
	TIRE REPAIR CENTER	09/28/2017	$324.20
	ADVANCE AUTO PARTS 6925	09/29/2017	$3.35
	ADVANCE AUTO PARTS 6925	09/29/2017	$127.93
	ADVANCE AUTO PARTS 6925	09/29/2017	$10.66
	OHD CO OF CHARLESTON	10/02/2017	$165.00
	ADVANCE AUTO PARTS 6925	10/03/2017	$163.60
	AUTO PARTS INC	10/05/2017	$5.42
	ADVANCE AUTO PARTS 6925	10/06/2017	$7.96
	ADVANCE AUTO PARTS 6925	10/09/2017	$14.96
	AUTO PARTS INC	10/09/2017	$5.42
	WW GRAINGER	10/11/2017	$60.78
	WESTBURYS ACE HDWE	10/11/2017	$51.30
	ADVANCE AUTO PARTS 6925	10/13/2017	$13.45
	ADVANCE AUTO PARTS 6925	10/18/2017	$45.86
	WESTBURYS ACE HDWE	10/19/2017	$6.94
	ADVANCE AUTO PARTS 6925	10/20/2017	$130.59
	ADVANCE AUTO PARTS 6925	10/20/2017	$9.24
	HOLLY HILL SERVICES INC	10/24/2017	$485.00
	CYCLESORB	10/25/2017	$288.90
	ADVANCE AUTO PARTS 6925	10/25/2017	$73.83
	OUTDOOR EQUIPMENT DISTRIB	10/27/2017	$705.84
	ADVANCE AUTO PARTS 6925	10/27/2017	$28.24
			$2,734.96
JAMES G CATOE	USPS PO 4512000020	09/29/2017	$7.50
	ACADEMY SPORTS #103	10/12/2017	$125.00
	ACADEMY SPORTS #103	10/12/2017	$107.99
	ACADEMY SPORTS #103	10/12/2017	$91.79
	LOWES #01751	10/24/2017	$16.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G CATOE	GUARANTEED SUPPLY CO11	10/25/2017	$2,462.40
			$2,810.77
JAMES G EDENS	WW WILLIAMS	09/29/2017	$1,626.35
	NOLAN'S GARAGE	09/29/2017	$150.00
	KING CADILLAC OLDS GMC TR	09/28/2017	$346.87
	COLUMBIA TRUCK CENTER	09/29/2017	$175.89
	GYRO-TRAC CORPORATION	10/02/2017	$1,571.41
	S & D AUTO PARTS #2	10/02/2017	$9.84
	S E FARM EQUIPMENT CO	10/03/2017	$566.94
	CAUSEYS HOME CENTER INC.	10/04/2017	$278.58
	S & D AUTO PARTS #2	10/04/2017	$52.90
	GYRO-TRAC CORPORATION	10/04/2017	$347.21
	S E FARM EQUIPMENT CO	10/05/2017	$74.00
	CAUSEYS HOME CENTER INC.	10/05/2017	$31.12
	CAROLINA INTL TRUCKS	10/06/2017	$24.12
	WW GRAINGER	10/05/2017	$273.64
	S & D AUTO PARTS #2	10/09/2017	$17.01
	S E FARM EQUIPMENT CO	10/09/2017	$98.00
	S & D AUTO PARTS #2	10/10/2017	$15.41
	CAROLINA INTL TRUCKS	10/12/2017	$2,209.79
	EDWARDS REFRIGERATION INC	10/12/2017	$174.90
	CAROLINA INTL TRUCKS	10/12/2017	$27.79
	NOLAN'S GARAGE	10/12/2017	$78.00
	NOLAN'S GARAGE	10/12/2017	$60.00
	NOLAN'S GARAGE	10/12/2017	$2,115.00
	NOLAN'S GARAGE	10/12/2017	$30.00
	LUBRICATION ENGINEERS INC	10/10/2017	$756.87
	NOLAN'S GARAGE	10/12/2017	$150.00
	S & D AUTO PARTS #2	10/12/2017	$48.78
	ALTMAN TRACTOR & EQUIPME	10/16/2017	$447.99
	S & D AUTO PARTS #2	10/16/2017	$58.14
	S & D AUTO PARTS #2	10/17/2017	$94.01
	GYRO-TRAC CORPORATION	10/17/2017	$12.49
	DSI METALS	10/18/2017	$177.39
	LACAL EQUIPMENT INC	10/17/2017	$898.72
	S & D AUTO PARTS #2	10/18/2017	$17.27
	CAUSEYS HOME CENTER INC.	10/19/2017	$32.36
	WW GRAINGER	10/26/2017	$41.01
	KING CADILLAC OLDS GMC TR	10/25/2017	$98.41
	ALTMAN TRACTOR & EQUIPME	10/30/2017	$7.45
	WW GRAINGER	10/30/2017	$534.83
			$13,730.49
JAMES G. BOWERS	BATTERIES PLUS	09/29/2017	$52.31
	ANIXTER-PS #005H CHARLSTO	10/04/2017	$117.55
	HARBOR FREIGHT TOOLS 129	10/10/2017	$25.06
	LOWES #02464	10/10/2017	$10.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G. BOWERS	LOWES #02464	10/10/2017	$21.84
	THE HOME DEPOT #1103	10/10/2017	$47.06
	LOWES #02464	10/13/2017	$20.89
	WEST MARINE #134	10/12/2017	$32.69
	SHEALY ELECTRICAL WHOLESA	10/18/2017	$565.98
			$894.30
JAMES GODBOLT JR	GYRO-TRAC CORPORATION	09/28/2017	$2,022.88
	SOL SNAP-ON INDUSTRIAL	09/29/2017	$385.69
	PEE DEE FLEET LLC	10/02/2017	$2,468.47
	CYCLESORB	10/03/2017	$577.27
	CAROLINA CUSTOM TRUCK AC	10/10/2017	$2,090.56
	DURACO INC	10/11/2017	$271.26
	BTS #24	10/18/2017	$716.00
	PEE DEE FLEET LLC	10/27/2017	$1,450.00
	PEE DEE FLEET LLC	10/27/2017	$1,450.00
	GYRO-TRAC CORPORATION	10/26/2017	$908.53
			$12,340.66
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	09/29/2017	$20.33
	NAPA AUTO PARTS BEAUFORT	09/29/2017	$20.88
	ROBERTS TRUCK CENTER,I	09/29/2017	$183.39
	AUTO AIR	09/28/2017	$27.51
	AUTO PARTS OF BEAUFORT	10/02/2017	$26.48
	AUTO PARTS OF BEAUFORT	10/02/2017	$3.87
	AUTO PARTS OF BEAUFORT	10/03/2017	$39.82
	NAPA AUTO PARTS BEAUFORT	10/03/2017	$185.88
	NAPA AUTO PARTS BEAUFORT	10/03/2017	$37.65
	NAPA AUTO PARTS BEAUFORT	10/04/2017	$66.96
	AUTO PARTS OF BEAUFORT	10/04/2017	$39.82
	INTERSTATE TOWING	10/03/2017	$225.00
	NAPA AUTO PARTS BEAUFORT	10/04/2017	$11.07
	BOBCAT OF CHARLESTON	10/04/2017	$891.60
	INTERSTATE TOWING	10/05/2017	$275.00
	AUTO PARTS OF BEAUFORT	10/06/2017	$28.61
	O C WELCH FORD LINCOLN	10/06/2017	$580.05
	FREIGHTLINER OF SAVANNAH	10/05/2017	$21.18
	NAPA AUTO PARTS BEAUFORT	10/06/2017	$21.19
	AUTO PARTS OF BEAUFORT	10/10/2017	$90.14
	AUTO AIR	10/09/2017	$167.93
	AUTO PARTS OF BEAUFORT	10/10/2017	$29.40
	AUTO PARTS OF BEAUFORT	10/11/2017	$59.54
	FREIGHTLINER OF SAVANNAH	10/12/2017	$55.40
	NAPA AUTO PARTS BEAUFORT	10/13/2017	$331.95
	AUTO PARTS OF BEAUFORT	10/16/2017	$52.99
	AUTO PARTS OF BEAUFORT	10/16/2017	$10.60
	NAPA AUTO PARTS BEAUFORT	10/16/2017	$5.07
	AUTO PARTS OF BEAUFORT	10/17/2017	$69.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	10/17/2017	$3.87
	NAPA AUTO PARTS BEAUFORT	10/17/2017	$1.78
	AUTO PARTS OF BEAUFORT	10/18/2017	$59.63
	AUTO PARTS OF BEAUFORT	10/19/2017	$5.37
	SPARROW & KENNEDY TRACTOR	10/23/2017	$330.32
	LEE TRANSPORT EQUIPMENT	10/23/2017	$112.70
	LOVE CHEVROLET PARTS AND	10/25/2017	$119.43
	VADEN OF BEAUFORT	10/24/2017	$42.70
	NAPA AUTO PARTS BEAUFORT	10/25/2017	$46.26
	NAPA AUTO PARTS BEAUFORT	10/25/2017	$5.38
	NAPA AUTO PARTS BEAUFORT	10/30/2017	$5.07
			$4,311.78
JAMES M HUEY	SC FARM GARDEN WILDLIFE	09/29/2017	$5.50
	WINNSBORO BUILDER SUPPLY	10/25/2017	$11.76
	J WILBUR COLLINS & CO	10/26/2017	$299.60
			$316.86
JAMES MANSFIELD	FORMS AND SUPPLY - AOPD	09/28/2017	$380.73
			$380.73
JAMES N JONES	LOWES #00518	10/10/2017	$62.28
	CRESCENT SUPPLY COMP INC	10/20/2017	$707.81
			$770.09
JAMES P BEACH	KORMAN SIGNS INC	10/11/2017	$637.95
	FIRMIN FORD INC.	10/26/2017	$1,009.26
			$1,647.21
JAMES P HINSON	OFFICE DEPOT #342	10/18/2017	$54.22
			$54.22
JAMES WILLIAMS	DILLON SUPPLY COMPANY	10/04/2017	$48.68
	FASTENAL COMPANY01	10/05/2017	$641.90
	DILLON SUPPLY COMPANY	10/05/2017	$40.17
	DILLON SUPPLY COMPANY	10/17/2017	$78.75
	TYLER BROTHERS	10/19/2017	$125.00
	TYLER BROTHERS	10/19/2017	$125.00
	DILLON SUPPLY COMPANY	10/20/2017	$404.00
			$1,463.50
JAMIE E BROWN	WAL-MART #0642	10/13/2017	$22.95
			$22.95
JAMISON K. CANADAY	CUMMINS ATLANTIC #5	10/11/2017	$966.37
	BLANCHARD EQUIPMENT - ST	10/12/2017	$2,289.78
	CARSONS SOUTHERN TIRE LL	10/19/2017	$80.00
	COMPANY WRENCH-LEXINGTON-	10/09/2017	$2,487.75
	BALLARD PARTS SERVICE CO	10/25/2017	$62.52
	LEE TRANSPORT EQUIPMENT	10/26/2017	$449.40
	WILLIAMS AUTO ELECTRIC	10/26/2017	$390.55
	NAPA STORE 1015002	10/26/2017	$92.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMISON K. CANADAY	MOREHOUSE-HUBER INC	10/26/2017	$129.11
	BLANCHARD EQUIPMENT - ST	10/27/2017	$159.99
	CAROLINA POWER EQUIPMENT	10/26/2017	$170.71
			$7,278.41
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	09/28/2017	$21.78
	BOAT-N-RV MEGASTORE	09/29/2017	$15.36
	EYEWASHDIRECT.COM	10/04/2017	$54.71
	THOM CHEM INC	10/04/2017	$1,519.47
	NPC NEW PIG CORP	10/05/2017	$957.00
	G & S SAFETY PRODUCTS	10/06/2017	$178.22
	THE OUTPOST INC	10/09/2017	$1,323.54
	PIGGLY WIGGLY #192	10/10/2017	$27.21
	BORDER EQUIPMENT	10/12/2017	$507.31
	GRAYCO HARDWARE RIDGELAN	10/13/2017	$44.65
	GRAYCO HARDWARE RIDGELAN	10/18/2017	$2.49
	ROSCO INDUSTRIAL SUPPL	10/19/2017	$141.33
	LOWES #01533	10/26/2017	$165.29
			$4,958.36
JAN HUDSON	FORMS AND SUPPLY - AOPD	10/02/2017	$373.29
			$373.29
JANELLE DUNBAR	OFFICEMAX CT IN#261253	10/13/2017	$212.25
	LOWES #01075	10/20/2017	$19.79
	FORMS AND SUPPLY - AOPD	10/20/2017	$617.64
	SAF-GARD SAFETY SHOE CO.	10/27/2017	$125.00
			$974.68
JANET F FAIREY	FORMS AND SUPPLY - AOPD	10/13/2017	$53.74
	WM SUPERCENTER #881	10/23/2017	$36.90
	LOWES #01066	10/23/2017	$25.55
			$116.19
JANET HENDRIX	THE BOOTJACK INC	10/03/2017	$68.66
	SAMSCLUB #8252	10/11/2017	$28.32
	WAL-MART #3367	10/11/2017	$2.90
	STAPLS7184936836000001	10/12/2017	$200.55
	SQ BCT ATLANTA	10/13/2017	$84.61
	BEN MEADOWS	10/20/2017	$54.49
	THE BOOTJACK INC	10/26/2017	$107.90
	THE BOOTJACK INC	10/26/2017	$98.09
	WAL-MART #2928	10/25/2017	$9.55
			$655.07
JANICE M KEMP	FASTENAL COMPANY01	09/29/2017	$189.67
	WM SUPERCENTER #616	10/02/2017	$74.67
	LOWES #00559	10/02/2017	$91.96
	FASTENAL COMPANY01	10/12/2017	$6.63
	FASTENAL COMPANY01	10/13/2017	$47.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE M KEMP	SUNOCO 0680666500	10/23/2017	$4.00
	JUMPERS AUTO PARTS INC	10/26/2017	$128.39
	WAL-MART #0616	10/27/2017	$9.49
	DILLON SUPPLY COMPANY	10/26/2017	$42.21
			$594.95
JARED K BRAGG	THE HOME DEPOT #1114	10/19/2017	$24.85
			$24.85
JASON A. CHILDERS	USPS PO 4589400379	10/05/2017	$5.67
	LOWES #02548	10/06/2017	$999.98
	LOWES #02548	10/06/2017	$999.98
	ALL PRO DETAIL LLC	10/06/2017	$130.00
	OILMEN'S EQUIPMENT CORPOR	10/06/2017	$17.99
	NORTHERN TOOL EQUIP	10/06/2017	$533.10
	WM SUPERCENTER #1144	10/11/2017	$64.42
	PARADISE HOME CENT	10/12/2017	$115.84
	PARADISE HOME CENT	10/13/2017	$33.16
	PARADISE HOME CENT	10/13/2017	$311.64
	PIEDMONT CONCRETE	10/16/2017	$1,074.28
	UNITED RENTALS	10/26/2017	$279.12
	HARBOR FREIGHT TOOLS 563	10/26/2017	$282.64
	THE HOME DEPOT #1114	10/26/2017	$157.18
			$5,005.00
JEAN A WRIGHT	CYCLESORB	09/29/2017	$505.27
	SAFETY KLEEN SYSTEMS BRAN	09/29/2017	$47.39
	LAWSON PRODUCTS	10/09/2017	$193.94
	NAPA OF UNION	10/10/2017	$496.28
	EXPRESS HYDRAULICS	10/11/2017	$455.00
	EXPRESS HYDRAULICS	10/11/2017	$501.48
	NAPA OF UNION	10/16/2017	$92.05
	DYNA	10/17/2017	$337.63
	OREILLY AUTO #2348	10/18/2017	$53.49
	PRAXAIR DISTRIBUTION I	10/19/2017	$3.98
	BLANCHARD EQUIPMENT - NE	10/18/2017	$646.48
	NAPA OF UNION	10/19/2017	$53.40
	NAPA OF UNION	10/20/2017	$17.92
	JORDANS ACE HARDWARE 0077	10/19/2017	$42.76
	NAPA OF UNION	10/20/2017	$51.55
	BLANCHARD EQUIPMENT - NE	10/20/2017	$263.33
	EXPRESS HYDRAULICS	10/20/2017	$59.27
	JORDANS ACE HARDWARE 0077	10/19/2017	$12.82
	NAPA OF UNION	10/23/2017	$19.24
	DURACO INC	10/23/2017	$404.36
	NAPA OF UNION	10/23/2017	$70.17
	NAPA OF UNION	10/24/2017	$148.97
	NAPA OF UNION	10/24/2017	$3.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	NAPA OF UNION	10/24/2017	$17.11
	JORDANS ACE HARDWARE 0077	10/24/2017	$9.62
	NAPA OF UNION	10/25/2017	$96.29
	CYCLESORB	10/25/2017	$197.67
	NAPA OF UNION	10/25/2017	$8.55
	NAPA OF UNION	10/26/2017	$7.80
	BLANCHARD EQUIPMENT - NE	10/25/2017	$160.67
	DURACO INC	10/26/2017	$219.00
	NAPA OF UNION	10/26/2017	$12.83
	NAPA OF UNION	10/26/2017	$48.32
	JORDANS ACE HARDWARE 0077	10/26/2017	$7.47
	NAPA OF UNION	10/27/2017	$29.35
	JORDANS ACE HARDWARE 0077	10/27/2017	$18.49
	THE TIRE SHOP	10/26/2017	$344.40
	NAPA OF UNION	10/27/2017	$17.05
	SAFETY KLEEN SYSTEMS BRAN	10/30/2017	$47.39
			$5,722.21
JEFFERY D. GILES	CAMPBELL-BROWN INC	09/29/2017	$24.17
	SNIDER TIRE INC #343	09/28/2017	$476.72
	DNI AUTO PARTS	09/28/2017	$8.46
	CLINE HOSE AND HYDRAULICS	09/29/2017	$226.61
	ROBBINS TIRE SERVI	09/29/2017	$1,568.08
	ROBBINS TIRE SERVI	09/29/2017	$98.80
	SNIDER TIRE INC #343	10/03/2017	$177.83
	FIMCO SCHABEN AGSPRAY	10/04/2017	$52.83
	FLEETPRIDE 316	10/04/2017	$39.87
	HAWKINS TOWING INC	10/05/2017	$175.00
	GREENVILLE INDUST RUBBER	10/05/2017	$2.95
	HAWKINS TOWING INC	10/05/2017	$125.00
	ROBBINS TIRE SERVI	10/09/2017	$370.82
	MAY HEAVY EQUIPMENT	10/09/2017	$276.72
	SNIDER TIRE INC #343	10/09/2017	$272.12
	ADVANCE AUTO PARTS #5500	10/10/2017	$22.55
	OLD STONE TRACTOR COMPAN	10/10/2017	$220.64
	ABC LOCKSMITHS	10/11/2017	$23.38
	ABC LOCKSMITHS	10/11/2017	$19.06
	DNI AUTO PARTS	10/11/2017	$125.18
	QUIKGLASS INC	10/13/2017	$349.00
	DNI AUTO PARTS	10/13/2017	$135.64
	QUIKGLASS INC	10/13/2017	$249.00
	ADVANCE AUTO PARTS #5500	10/16/2017	$87.25
	ROBBINS TIRE SERVI	10/17/2017	$424.28
	BOGGS TRACTOR 1	10/16/2017	$377.06
	BROWNS TIRE & MUFFLER	10/16/2017	$290.00
	ROBBINS TIRE SERVI	10/17/2017	$796.75
	HAWKINS TOWING INC	10/17/2017	$175.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	BOGGS TRACTOR 1	10/16/2017	$69.58
	ROBBINS TIRE SERVI	10/17/2017	$541.48
	DNI AUTO PARTS	10/17/2017	$36.53
	LEE TRANSPORT EQUIPMENT	10/18/2017	$580.51
	GREENVILLE TRACTOR CO	10/17/2017	$1,227.49
	OLD STONE TRACTOR COMPAN	10/18/2017	$603.99
	CLINE HOSE AND HYDRAULICS	10/19/2017	$109.94
	BOGGS TRACTOR 1	10/18/2017	$126.03
	DNI AUTO PARTS	10/18/2017	$27.40
	ADVANCE AUTO PARTS #5500	10/20/2017	$15.95
	ADVANCE AUTO PARTS #5500	10/23/2017	$33.37
	TRUCK TOYZ INC	10/30/2017	$610.97
	LEE TRANSPORT EQUIPMENT	10/30/2017	$1,662.53
	OLD STONE TRACTOR COMPAN	10/30/2017	$544.65
			$13,381.19
JEFFREY S FOSTER	NOR NORTHERN TOOL	10/02/2017	$464.21
	CLINTON TRUE VALUE HDW	10/02/2017	$199.98
	UNITED RENTALS #018431	10/02/2017	$1,127.23
	ACF ENVIRONMENTAL	10/04/2017	$273.92
	KORMAN SIGNS INC	10/04/2017	$1,080.00
	ATLANTIC WATERWORKS AND S	10/05/2017	$474.88
	THOM CHEM INC	10/04/2017	$961.39
	KINGS OUTDOOR POWER EQU	10/09/2017	$98.39
	BLANCHARD EQUIPMENT - CL	10/09/2017	$172.87
	CLINTON TRUE VALUE HDW	10/10/2017	$27.81
	BLANCHARD EQUIPMENT - CL	10/13/2017	$94.47
	CLINTON TRUE VALUE HDW	10/13/2017	$55.18
	VERDINS FARM & GARDEN CEN	10/13/2017	$176.63
	FALCON SAFETY PRODUCTS	10/17/2017	$485.14
	THOMAS CONCRETE - SOUT	10/17/2017	$1,958.10
	KINGS OUTDOOR POWER EQU	10/20/2017	$88.74
	LAURENS LUMBER CO.	10/23/2017	$141.19
	ROBERTSONS ACE	10/23/2017	$216.51
	CLINTON TRUE VALUE HDW	10/27/2017	$81.30
	VERDINS FARM & GARDEN CEN	10/27/2017	$18.00
			$8,195.94
JEFFREY S MORRELL	WM SUPERCENTER #1286	10/12/2017	$147.94
			$147.94
JEFFREY S. KELLEY	AIRGAS SOUTH	10/17/2017	$19.89
	AIRGAS SOUTH	10/17/2017	$60.82
	NORRIS SUPPLY	10/18/2017	$106.00
	THE HOME DEPOT #1127	10/17/2017	$11.70
	THE HOME DEPOT #1127	10/20/2017	$459.49
	GUARANTEED SUPPLY CO 9	10/20/2017	$373.65
	R J SHIRLEY INC	10/23/2017	$2,500.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. KELLEY	NORRIS SUPPLY	10/23/2017	$131.97
	FASTENAL COMPANY01	10/23/2017	$957.46
	IDEAL STEEL INC	10/23/2017	$1,112.34
	PRIDE MECHANICAL & F	10/25/2017	$1,980.57
	THE HOME DEPOT #1124	10/26/2017	$228.88
			$7,942.77
JENNIFER A PRATT	STAPLES 00111807	09/29/2017	$137.27
	STAPLES 00111807	10/13/2017	$106.54
	STAPLES 00111807	10/27/2017	$100.13
			$343.94
JENNIFER H PICKENS	HOMEDEPOT.COM	09/29/2017	$481.69
	WHITE JONES ACE	10/06/2017	$14.93
	NEWTON SHOES	10/10/2017	$117.69
	SKS BOTTLE&PACKAGING INC	10/10/2017	$272.02
	BEN MEADOWS	10/11/2017	$924.64
	WAL-MART #0396	10/18/2017	$50.42
			$1,861.39
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	10/04/2017	$47.06
	LOWES #00358	10/05/2017	$46.42
	BLANCHARD MACHINERY CO	10/06/2017	$900.00
	AUTO PARTS OF ST. GEORGE	10/09/2017	$40.24
	CINTAS 235	10/10/2017	$27.29
	AUTO PARTS OF ST. GEORGE	10/10/2017	$28.70
	CINTAS 235	10/11/2017	$27.29
	AUTO PARTS OF ST. GEORGE	10/11/2017	$162.73
	AUTO PARTS OF ST. GEORGE	10/18/2017	$4.71
	HUTTO ACE HDWE	10/18/2017	$149.78
	AUTO PARTS OF ST. GEORGE	10/18/2017	$202.23
	LEE TRANSPORT EQUIPMENT	10/18/2017	$272.84
	CINTAS 235	10/18/2017	$27.29
	AUTO PARTS OF ST. GEORGE	10/18/2017	$6.31
	AUTO PARTS OF ST. GEORGE	10/19/2017	$7.93
	AUTO PARTS OF ST. GEORGE	10/25/2017	$19.13
	CINTAS 235	10/26/2017	$27.29
	AUTO PARTS OF ST. GEORGE	10/26/2017	$0.70
	AUTO PARTS OF ST. GEORGE	10/26/2017	$53.48
	AUTO PARTS OF ST. GEORGE	10/26/2017	$8.45
	AUTO PARTS OF ST. GEORGE	10/26/2017	$81.64
	AUTO PARTS OF ST. GEORGE	10/27/2017	$3.36
	HUTTO ACE HDWE	10/30/2017	$13.90
			$2,158.77
JEREMY M SHREWSBERRY	ACADEMY SPORTS #137	10/02/2017	$123.04
	ACADEMY SPORTS #137	10/02/2017	$85.59
	ACADEMY SPORTS #137	10/02/2017	$106.99
	ACADEMY SPORTS #137	10/02/2017	$123.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY M SHREWSBERRY	FARMERS EXCHANGE	10/03/2017	$132.56
	SSC-ROCK HILL SERV	10/09/2017	$114.40
	NORTHERN TOOL EQUIP-SC	10/10/2017	$1,134.16
	CARQUEST 1342	10/13/2017	$26.36
	SSC-ROCK HILL SERV	10/17/2017	$1,251.88
	SITEONE LANDSCAPE S	10/19/2017	$226.56
	LEBOS SHOE STORE-ROCK	10/19/2017	$125.00
	FOURMAN`S REPAIR SHOP	10/20/2017	$93.84
	ACADEMY SPORTS #137	10/24/2017	$125.00
	ACADEMY SPORTS #137	10/24/2017	$106.99
	SSC-ROCK HILL SERV	10/24/2017	$140.81
	ACADEMY SPORTS #137	10/24/2017	$125.00
	FOURMAN`S REPAIR SHOP	10/24/2017	$105.30
	ACADEMY SPORTS #137	10/24/2017	$125.00
	NEWPORT HARDWARE	10/25/2017	$129.45
	FORTILINE-ROCK HILL	10/26/2017	$1,205.89
	BAILEY'S INC	10/26/2017	$229.97
	LOWES #00416	10/26/2017	$103.45
	FARMERS EXCHANGE	10/30/2017	$63.67
	FARMERS EXCHANGE	10/30/2017	$204.03
	FORTILINE-ROCK HILL	10/30/2017	$944.12
	CARDINAL RUBBER & SEAL IN	10/30/2017	$37.25
			$7,189.35
JEREMY T HODGES	FORMS AND SUPPLY - AOPD	09/29/2017	$82.20
	NEWTON SHOES	10/06/2017	$125.00
	HARRISONS WORKWEAR MAULDI	10/06/2017	$125.00
			$332.20
JEROME E SINCLAIR	CE SOUTHEAST ROCK HILL	10/05/2017	$7.95
	GRAYBAR ELECTRIC COMPANY	10/06/2017	$68.56
	CITY ELECTRIC #29	10/10/2017	$32.83
	THE HOME DEPOT #8913	10/09/2017	$53.96
	WINNSBORO BUILDER SUPPLY	10/11/2017	$60.01
	GRAYBAR ELECTRIC	10/13/2017	$1,068.46
	CAROLINA ELECTRICL SUPPLY	10/16/2017	$849.58
	CAROLINA ELECTRICL SUPPLY	10/16/2017	$94.37
	GRAYBAR ELECTRIC	10/17/2017	$76.24
	PEE DEE SUPPLY	10/23/2017	$1.80
	GRAYBAR ELECTRIC	10/25/2017	$130.57
	CITY ELECTRIC #34	10/26/2017	$340.53
	THE HOME DEPOT #8913	10/26/2017	$16.73
	CITY ELECTRIC #34	10/27/2017	$73.44
	CITY ELECTRIC #34	10/27/2017	$12.91
	THE HOME DEPOT #8913	10/27/2017	$29.06
	WINNSBORO BUILDER SUPPLY	10/30/2017	$8.87
			$2,925.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY THOMPSON	HELMLY BROTHERS ACE HDW	10/04/2017	$59.90
	HELMLY BROTHERS ACE HDW	10/12/2017	$131.14
	HELMLY BROTHERS ACE HDW	10/18/2017	$72.76
	HELMLY BROTHERS ACE HDW	10/27/2017	$29.95
			$293.75
JESSE E. SESSIONS	LOWES #00499	10/17/2017	$135.44
			$135.44
JESSICA C. TAYLOR	RACEWAY FORD OF HARTSVIL	09/29/2017	$98.10
	SCHAEFFER MANUFACTURING	09/29/2017	$321.02
	MAINTENANCE PRODUCTS, INC	09/29/2017	$143.35
	AUTO PARTS SERVICE INC	10/02/2017	$63.93
	OREILLY AUTO 5178	10/04/2017	$206.15
	CMC BUILDING SUPPLY INC	10/04/2017	$38.39
	FRED'S 1673	10/04/2017	$16.15
	RACEWAY CHERVOLET	10/04/2017	$475.00
	OREILLY AUTO 5178	10/05/2017	$208.87
	AUTO PARTS SERVICE INC	10/05/2017	$4.83
	DOUGLAS MACHINE SHOP, INC	10/04/2017	$18.80
	AUTO PARTS SERVICE INC	10/05/2017	$95.40
	HILLS MACHINERY	10/05/2017	$87.36
	WAL-MART #1135	10/06/2017	$2.10
	AUTO PARTS SERVICE INC	10/06/2017	$72.24
	HILLS MACHINERY	10/06/2017	$257.82
	AUTO PARTS SERVICE INC	10/06/2017	$95.57
	HILLS MACHINERY	10/05/2017	$49.13
	AUTO PARTS SERVICE INC	10/09/2017	$10.08
	AUTO PARTS SERVICE INC	10/09/2017	$11.64
	AUTO PARTS SERVICE INC	10/10/2017	$11.64
	DOUGLAS MACHINE SHOP, INC	10/09/2017	$16.41
	PROFESSIONAL HYDRAULICS	10/10/2017	$15.67
	AUTO PARTS SERVICE INC	10/11/2017	$14.26
	AUTO PARTS SERVICE INC	10/12/2017	$11.58
	AUTO PARTS SERVICE INC	10/12/2017	$2.99
	AUTO PARTS SERVICE INC	10/13/2017	$16.44
	RICHBOURGS AUTO ELECTRIC	10/13/2017	$605.28
	AUTO PARTS SERVICE INC	10/13/2017	$31.31
	RICHBOURGS AUTO ELECTRIC	10/16/2017	$161.19
	AUTO PARTS SERVICE INC	10/17/2017	$169.64
	AUTO PARTS SERVICE INC	10/17/2017	$4.61
	AUTO PARTS SERVICE INC	10/18/2017	$4.61
	QUALITY EQUIPMENT - WADES	10/17/2017	$99.12
	AUTO PARTS SERVICE INC	10/18/2017	$41.85
	S & D AUTO PARTS #1	10/17/2017	$6.79
	AUTO PARTS SERVICE INC	10/18/2017	$8.00
	OREILLY AUTO 5178	10/19/2017	$237.81
	OREILLY AUTO 5178	10/19/2017	$101.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	QUALITY EQUIPMENT - WADES	10/18/2017	$304.39
	ADVANCE AUTO PARTS #8421	10/20/2017	$3.99
	AUTO PARTS SERVICE INC	10/20/2017	$6.46
	WW WILLIAMS	10/20/2017	$945.11
	ATKINSONS DISCOUNT AUTO P	10/19/2017	$69.01
	AUTO PARTS SERVICE INC	10/24/2017	$251.10
	KIMBALL MIDWEST	10/24/2017	$283.78
	QUALITY EQUIPMENT - WADES	10/23/2017	$370.29
	AUTO PARTS SERVICE INC	10/26/2017	$4.40
			$6,075.16
JIM CHRISTOPHER	DILLON SUPPLY COMPANY	09/29/2017	$40.19
			$40.19
JIMMY C PAYTON	OLD STONE TRACTOR COMPAN	10/03/2017	$519.55
	DULTMEIER SALES LLC	10/05/2017	$298.83
	INTERSTATE BATTERIES SYST	10/06/2017	$352.52
	CLEMSON AUTO PARTS	10/06/2017	$219.27
	WESTAR TIRE & ALIGNMENT	10/06/2017	$1,504.84
	RICHARD KAY AUTOMOTIVE	10/06/2017	$28.57
	LOWES #00728	10/10/2017	$46.03
	DULTMEIER SALES LLC	10/11/2017	$590.48
	VALLEN DISTRIBUTION #47	10/11/2017	$71.92
	LOWES #00728	10/12/2017	$57.84
	CAROLINA INTL TRUCKS	10/12/2017	$314.76
	NORTHERN TOOL EQUIPMNT	10/12/2017	$192.70
	CAROLINA CHAIN & CABLE DU	10/17/2017	$190.46
	TRACTOR-SUPPLY-CO #0440	10/17/2017	$112.34
	IN SUPERIOR HYDRAULIC AN	10/18/2017	$80.49
	BLANCHARD MACHINERY	10/18/2017	$975.12
	MIDLANDS MACHINERY INC	10/20/2017	$1,054.60
	4X4 OF EASLEY	10/25/2017	$731.24
	CLEMSON AUTO PARTS	10/25/2017	$78.31
	LOW RAY CO	10/25/2017	$35.22
	DULTMEIER SALES LLC	10/26/2017	$1,160.87
	OLD STONE TRACTOR COMPAN	10/26/2017	$486.13
	GERALD'S RADIATOR	10/26/2017	$65.00
	NAPA AUTO PARTS 0000905	10/27/2017	$96.79
	NAPA AUTO PARTS 0000905	10/27/2017	$53.49
	INTERSTATE BATTERIES SYST	10/30/2017	$224.31
	IN SUPERIOR HYDRAULIC AN	10/30/2017	$45.74
			$9,587.42
JIMMY D. LEONARD	UPS 0000005V9E32387	09/30/2017	$66.09
	CONWAY FORD	09/29/2017	$84.28
	CONWAY AUTO PARTS	09/29/2017	$73.31
	BTS #9	09/29/2017	$114.62
	PARTS AUTOMOTIVE LLC	09/28/2017	$60.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	09/28/2017	$274.31
	CONWAY AUTO PARTS	09/29/2017	$55.59
	PARTS AUTOMOTIVE LLC	09/28/2017	$115.39
	PARTS AUTOMOTIVE LLC	09/29/2017	$18.35
	FASTENAL COMPANY01	10/03/2017	$13.52
	CONWAY AUTO PARTS	10/02/2017	$72.14
	CONWAY AUTO PARTS	10/02/2017	$61.40
	CONWAY AUTO PARTS	10/02/2017	$78.52
	CONWAY AUTO PARTS	10/02/2017	$126.21
	PARTS AUTOMOTIVE LLC	10/02/2017	$5.78
	BTS #5	10/02/2017	$31.59
	ALTMAN TRACTOR CO OF CON	10/04/2017	$14.02
	UFIRST LAUNDRY SVCS	10/04/2017	$61.02
	CONWAY AUTO PARTS	10/03/2017	$8.58
	CAROLINA INTL TRUCKS	10/03/2017	$84.82
	HYMAN PAPER & CHEMICAL	10/04/2017	$221.00
	CONWAY AUTO PARTS	10/03/2017	$42.11
	PALMETTO CHEVROLET CO INC	10/03/2017	$210.34
	FASTENAL COMPANY01	10/04/2017	$7.86
	CONWAY AUTO PARTS	10/04/2017	$31.18
	SPARROW & KENNEDY TRACTOR	10/05/2017	$316.83
	WALKER'S TRUE VALUE HARD	10/05/2017	$8.39
	CONWAY AUTO PARTS	10/04/2017	$7.04
	PARTS AUTOMOTIVE LLC	10/04/2017	$319.55
	MIDLANDS SPECIALTY	10/05/2017	$687.28
	CONWAY AUTO PARTS	10/04/2017	$5.62
	PRAXAIR DISTRIBUTION I	10/05/2017	$12.05
	CONWAY AUTO PARTS	10/04/2017	$263.06
	PARTS AUTOMOTIVE LLC	10/06/2017	$184.16
	CONWAY AUTO PARTS	10/05/2017	$40.74
	CONWAY AUTO PARTS	10/05/2017	$34.47
	PARTS AUTOMOTIVE LLC	10/05/2017	$30.07
	PARTS AUTOMOTIVE LLC	10/06/2017	$296.07
	CONWAY AUTO PARTS	10/05/2017	$18.05
	TIRE TOWN CONWAY	10/07/2017	$324.85
	PALMETTO CHEVROLET CO INC	10/05/2017	$88.60
	CONWAY AUTO PARTS	10/09/2017	$8.92
	CONWAY AUTO PARTS	10/09/2017	$1.02
	S E FARM EQUIPMENT CO	10/09/2017	$217.49
	CONWAY AUTO PARTS	10/09/2017	$14.70
	CONWAY AUTO PARTS	10/09/2017	$54.18
	PARTS AUTOMOTIVE LLC	10/10/2017	$335.92
	PARTS AUTOMOTIVE LLC	10/10/2017	$25.79
	CONWAY AUTO PARTS	10/10/2017	$12.92
	CONWAY AUTO PARTS	10/10/2017	$21.48
	CONWAY AUTO PARTS	10/10/2017	$44.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	10/10/2017	$165.18
	CONWAY AUTO PARTS	10/10/2017	$98.50
	PARTS AUTOMOTIVE LLC	10/10/2017	$183.49
	CONWAY AUTO PARTS	10/11/2017	$2.42
	CONWAY AUTO PARTS	10/11/2017	$11.66
	PARTS AUTOMOTIVE LLC	10/12/2017	$122.90
	CAROLINA HYDRAULIC H	10/12/2017	$351.00
	CONWAY AUTO PARTS	10/12/2017	$99.49
	TRIPLE T FLORENCE	10/12/2017	$190.75
	TYLER EQUIPMENT CO	10/17/2017	$109.60
	DILLON SUPPLY COMPANY	10/17/2017	$71.45
	UFIRST LAUNDRY SVCS	10/18/2017	$61.02
	CONWAY AUTO PARTS	10/18/2017	$56.20
	CONWAY AUTO PARTS	10/20/2017	$72.51
	FLINT EQUIP AYNOR	10/23/2017	$6.15
	FLINT EQUIP AYNOR	10/23/2017	$115.65
	GODWIN MANUFACTURING COMP	10/23/2017	$99.79
	CONWAY AUTO PARTS	10/23/2017	$31.95
	DILLON SUPPLY COMPANY	10/23/2017	$173.96
	DILLON SUPPLY COMPANY	10/23/2017	$81.48
	CONWAY AUTO PARTS	10/24/2017	$97.47
	HARBOR FREIGHT TOOLS 726	10/25/2017	$197.56
	PALMETTO CHEVROLET CO INC	10/25/2017	$252.01
			$7,958.29
JIMMY S WILLIAMSON	TYLER BROTHERS	09/29/2017	$107.99
	TYLER BROTHERS	09/29/2017	$125.00
	PUMP TANK	10/04/2017	$1,497.47
	BLANCHARD MACHINERY	10/04/2017	$419.23
	CAROLINA POWER EQUIPMENT	10/04/2017	$70.02
	TRACTOR-SUPPLY-CO #0485	10/09/2017	$97.22
	CAPITAL CONCRETE CO	10/11/2017	$517.88
	NEW SOUTH CONSTRUCTION S	10/18/2017	$1,097.82
	LEE TRANSPORT EQUIPMENT	10/26/2017	$423.72
	CAPITAL CONCRETE CO	10/30/2017	$1,685.79
			$6,042.14
JO A SHARPE	TRUCK SUPPLY COMPANY O	09/29/2017	$62.47
	PRAXAIR DIST US #863	09/29/2017	$60.14
	NAPA AUTO 022008	09/29/2017	$98.63
	NAPA AUTO 022008	09/28/2017	$7.45
	AUTO PARTS OF SUMTER INC	09/29/2017	$17.26
	ZEP SALES AND SERVICE	10/03/2017	$197.19
	MAINTENANCE PRODUCTS, INC	10/04/2017	$475.22
	THOM CHEM INC	10/04/2017	$237.60
	NAPA AUTO 022008	10/05/2017	$14.84
	NAPA AUTO 022008	10/06/2017	$21.16
	NAPA AUTO 022008	10/05/2017	$21.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	10/05/2017	$4.95
	NAPA AUTO 022008	10/06/2017	$30.46
	ASCENDM MACHINERY	10/12/2017	$224.91
	TRUCK SUPPLY COMPANY O	10/11/2017	$144.77
	LOW COUNTRY HOIST AND CRA	10/13/2017	$1,308.50
	SQ WATSON SMALL ENGINES	10/17/2017	$29.00
	ALCAM INC	10/17/2017	$1,121.04
	SQ WATSON SMALL ENGINES	10/20/2017	$45.00
	AMERICAN INDUSTRIES INC	10/23/2017	$385.82
	AUTO PARTS OF SUMTER INC	10/26/2017	$161.46
	ALCAM INC	10/25/2017	$559.33
	AUTO PARTS OF SUMTER INC	10/27/2017	$103.42
	NAPA AUTO 022008	10/27/2017	$108.27
	HOSE & EQUIPMENT	10/27/2017	$243.28
	NAPA AUTO 022008	10/27/2017	$38.85
	NAPA AUTO 022008	10/27/2017	$16.73
	HYMAN PAPER & CHEMICAL	10/30/2017	$342.82
			$6,081.73
JOAN H DAVIS	JANI KING	09/28/2017	$717.60
	CAYCE ACE HARDWARE	10/12/2017	$537.74
	OFFICEMAX/OFFICEDEPT#6876	10/13/2017	$43.09
	OFFICE DEPOT #1214	10/13/2017	$124.33
	OFFICE DEPOT #1214	10/13/2017	$222.20
	HARBOR FREIGHT TOOLS 672	10/17/2017	$21.36
	OFFICE DEPOT #1214	10/18/2017	$62.16
	SIMPSONS ACE HDWE	10/25/2017	$139.73
	FORMS AND SUPPLY - AOPD	10/25/2017	$1,414.99
			$3,283.20
JOEL L. PLAYER	OFFICE DEPOT #332	10/18/2017	$34.54
			$34.54
JOEY HARRIS	UNITED RENTALS	10/04/2017	$1,972.04
	LOWES #00497	10/06/2017	$1,862.49
	LOWES #00497	10/09/2017	$27.21
	WARREN FASTENINGS SOUTH	10/09/2017	$44.42
	LOWES #00497	10/11/2017	$13.05
	WARREN FASTENINGS SOUTH	10/11/2017	$21.80
	LOWES #00497	10/13/2017	$214.80
	CONCRETE P & P #11	10/19/2017	$703.54
	LOWES #00497	10/20/2017	$58.51
			$4,917.86
JOEY W KING	HALL MANUFACTURING	09/29/2017	$1,482.29
	BLACKS SUPPLY	10/04/2017	$38.66
	TRACTOR SUPPLY CO #1708	10/04/2017	$97.18
	TYLER BROTHERS	10/10/2017	$714.35
	TYLER BROTHERS	10/27/2017	$232.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,565.47
JOHN A. KLEIN	PARTS AUTOMOTIVE LLC	09/29/2017	$262.53
	PARTS AUTOMOTIVE LLC	10/02/2017	$8.19
	FASTENAL COMPANY01	10/10/2017	$9.59
	OFFICEMAX/OFFICE DEPOT640	10/13/2017	$147.89
	FASTENAL COMPANY01	10/18/2017	$257.86
			$686.06
JOHN B. STEPHENSON	ACADEMY SPORTS #137	09/29/2017	$125.00
	ACADEMY SPORTS #137	09/29/2017	$125.00
	CAROLINA ELECTRICL SUPPLY	10/11/2017	$871.52
			$1,121.52
JOHN D MCKAY III	J & S INC	10/03/2017	$2,177.28
	USPS PO 4547400923	10/11/2017	$5.55
			$2,182.83
JOHN D. BEACH	TYLER BROTHERS	09/29/2017	$249.99
	G & G FEED & SEED	10/06/2017	$1,895.40
	SANDERS SUPPLY CO	10/16/2017	$33.22
			$2,178.61
JOHN F. CARMICHAEL	BTS #16	09/28/2017	$166.26
	BTS #16	09/28/2017	$657.28
	REDDICK EQUIPMENT	09/29/2017	$108.95
	BELLINGER PARTS 0009130	09/28/2017	$50.50
	BELLINGER PARTS 0009130	10/02/2017	$180.05
	BTS #16	10/03/2017	$47.02
	FASTENAL COMPANY01	10/10/2017	$159.60
	DSI METALS	10/10/2017	$208.15
	MIKE REICHENBACH FORD LI	10/10/2017	$533.74
	FASTENAL COMPANY01	10/12/2017	$407.96
	BELLINGER PARTS 0009130	10/12/2017	$183.60
	BELLINGER PARTS 0009130	10/12/2017	$16.95
	BELLINGER PARTS 0009130	10/12/2017	$23.95
	SQ AUTO BODY PLUS INC.	10/17/2017	$1,800.00
	TRIPLE T FLORENCE	10/16/2017	$23.95
	BELLINGER PARTS 0009130	10/16/2017	$72.89
	BELLINGER PARTS 0009130	10/16/2017	$40.56
	BLANCHARD MACHINERY	10/17/2017	$671.51
	BELLINGER PARTS 0009130	10/18/2017	$14.23
	BELLINGER PARTS 0009130	10/17/2017	$22.78
	BTS #16	10/18/2017	$316.58
	FASTENAL COMPANY01	10/19/2017	$1,117.67
	BLANCHARD MACHINERY	10/20/2017	$85.01
	BELLINGER PARTS 0009130	10/20/2017	$90.60
	BLANCHARD MACHINERY	10/20/2017	$1,061.38
	FASTENAL COMPANY01	10/23/2017	$91.31
	SPARROW & KENNEDY TRACTOR	10/23/2017	$979.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BRADS AUTO REPAIR	10/24/2017	$175.00
	BILT RITE CORPORATION	10/23/2017	$437.50
	SQ AUTO BODY PLUS INC.	10/24/2017	$2,450.00
	MAY HEAVY EQUIPMENT	10/24/2017	$407.90
	BTS #16	10/24/2017	$23.63
	S E FARM EQUIPMENT CO	10/24/2017	$100.91
	S E FARM EQUIPMENT CO	10/24/2017	$110.34
	BLANCHARD MACHINERY	10/25/2017	$105.86
	BELLINGER PARTS 0009130	10/24/2017	$20.87
	HOME AND INDUSTRIA	10/26/2017	$11.73
	PROFESSIONAL HYDRAULICS	10/30/2017	$748.00
			$13,723.22
JOHN J THOMAS	CENTURY FASTENERS	10/06/2017	$227.26
	WW GRAINGER	10/09/2017	$294.45
	GREENWOOD EQUIPMENT AN	10/09/2017	$245.03
	ULINE SHIP SUPPLIES	10/10/2017	$177.37
	LAURELWOOD EQUIPMENT CO I	10/09/2017	$83.14
	HALL MANUFACTURING	10/11/2017	$300.16
	HALL MANUFACTURING	10/12/2017	$1,185.09
	HERITAGE HARDWARE	10/18/2017	$63.88
	WW GRAINGER	10/24/2017	$86.86
	HALL MANUFACTURING	10/25/2017	$220.02
	HERITAGE HARDWARE	10/27/2017	$87.46
			$2,970.72
JOHN P POORE	PUBLIX #656	10/01/2017	$9.00
	PUBLIX #656	09/30/2017	$3.00
	PUBLIX #656	10/05/2017	$4.00
	PUBLIX #656	10/07/2017	$3.00
	PUBLIX #656	10/08/2017	$9.00
	PUBLIX #656	10/14/2017	$4.00
	PUBLIX #656	10/15/2017	$12.00
	PUBLIX #656	10/17/2017	$4.00
	PUBLIX #1095	10/21/2017	$4.00
	PUBLIX #656	10/22/2017	$6.00
	PUBLIX #656	10/28/2017	$3.00
	PUBLIX #656	10/29/2017	$9.00
			$70.00
JOHN T DANIELS	FIRMIN FORD INC.	10/02/2017	$216.29
	HILLS MACHINERY COMPANY	10/02/2017	$1,415.61
	LEE TRANSPORT EQUIPMENT	10/03/2017	$909.50
	KEVIN WHITAKER CHEVROLET	10/02/2017	$124.20
	ASCENDM MACHINERY	10/03/2017	$1,138.43
	CAROLINA INTL TRUCKS	10/02/2017	$449.24
	OLD STONE TRACTOR COMPAN	10/03/2017	$134.84
	LEE TRANSPORT EQUIPMENT	10/04/2017	$79.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	TRACTOR SUPPLY #1444	10/04/2017	$160.49
	BLANCHARD EQUIPMENT - NE	10/03/2017	$78.41
	TRACTOR SUPPLY #1444	10/05/2017	$395.89
	ROBERTSONS ACE	10/05/2017	$40.61
	CHRISTOPHER TRUCKS INC	10/06/2017	$230.87
	OLD STONE TRACTOR COMPAN	10/06/2017	$262.01
	WW GRAINGER	10/09/2017	$231.80
	FLINT EQUIP SIMPSONVILL	10/09/2017	$34.50
	HARBOR FREIGHT TOOLS 532	10/10/2017	$210.64
	ZORO TOOLS INC	10/10/2017	$328.01
	FLINT EQUIP SIMPSONVILL	10/10/2017	$63.61
	GYRO-TRAC CORPORATION	10/09/2017	$155.70
	GREENWOOD EQUIPMENT AN	10/10/2017	$34.80
	QUARLES SUPPLY CO INC	10/10/2017	$139.06
	JAMAR TECHNOLOGIES INC	10/11/2017	$817.59
	ROBERTSONS ACE	10/11/2017	$7.79
	TRACTOR SUPPLY #1444	10/11/2017	$32.09
	OLD STONE TRACTOR COMPAN	10/16/2017	$136.13
	BLANCHARD EQUIPMENT - NE	10/16/2017	$563.90
	CHRISTOPHER TRUCKS INC	10/18/2017	$372.31
	ALAMO INDUSTRIAL	10/18/2017	$497.33
	ALAMO INDUSTRIAL	10/18/2017	$1,090.46
			$10,351.31
JOHNETTA ROSS	PARKS AUTO PARTS-MC	09/29/2017	$13.74
	FASTENAL COMPANY01	09/29/2017	$70.95
	CINTAS 235	10/06/2017	$165.48
	NAPA AUTO SUPPLY	10/13/2017	$124.09
	FASTENAL COMPANY01	10/18/2017	$98.29
	CYCLESORB	10/25/2017	$434.43
			$906.98
JOHNNY MOSES	SPARROW & KENNEDY TRACTOR	10/13/2017	$1,815.82
			$1,815.82
JON C. REESE	THE HOME DEPOT #1127	10/06/2017	$136.70
	WM SUPERCENTER #641	10/17/2017	$13.51
	THE HOME DEPOT #1127	10/17/2017	$69.44
	BEST BUY 00002725	10/19/2017	$270.26
	WAL-MART #1244	10/24/2017	$141.98
			$631.89
JON T GREER	OFFICE DEPOT #2233	10/03/2017	$120.96
			$120.96
JON W KANGAS	WAL-MART #0616	10/30/2017	$13.88
			$13.88
JONATHAN B ANTLEY	GRAYBAR ELECTRIC COMPANY	10/11/2017	$52.10
	PLASTIC TECHNIQUES INC	10/20/2017	$632.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B ANTLEY	TEREX SERVICES	10/25/2017	$122.53
	ANIXTER/CLARK/TRI-ED	10/24/2017	$482.16
	RAI PRODUCTS	10/25/2017	$961.79
			$2,251.51
JONATHAN THOMPSON JR	BETHUNE FARM AND GARDEN	09/29/2017	$49.67
	WM T MILLER LUMBER COMP	09/29/2017	$26.56
	BETHUNE FARM AND GARDEN	09/29/2017	$155.15
	BETHUNE FARM AND GARDEN	10/06/2017	$215.73
	OUTDOOR EQUIPMENT PLUS LL	10/06/2017	$111.54
	IN FLOWERS HEATING AND C	10/11/2017	$662.50
			$1,221.15
JOSE L ALMEIDA	CAPITAL CONCRETE CO	09/29/2017	$438.17
	HILTI INC	10/05/2017	$370.69
	HILTI INC	10/05/2017	$42.81
	SE CONCRETE PRODUCTS CO	10/13/2017	$1,142.59
	RAM TOOL & SUPPLY SC03	10/23/2017	$34.02
	LOWES #01066	10/23/2017	$67.62
	TRACTOR-SUPPLY-CO #0485	10/26/2017	$52.32
	CAPITAL CONCRETE CO	10/27/2017	$706.20
			$2,854.42
JOSEF W. SPENCER	LOWES #02595	10/17/2017	$106.83
			$106.83
JOSEPH A TURNER	BELLINGER PARTS 0011600	09/29/2017	$48.45
	LEE TRANSPORT EQUIPMENT	09/29/2017	$648.00
	BELLINGER PARTS 0011600	09/29/2017	$47.63
	MIKE REICHENBACH FORD LI	10/02/2017	$1,024.17
	COLES SHEETMETAL & WELDI5	10/02/2017	$108.00
	COLES SHEETMETAL & WELDI5	10/02/2017	$273.03
	BELLINGER PARTS 0011600	10/02/2017	$64.00
	BELLINGER PARTS 0011600	10/02/2017	$20.63
	BTS #12	10/02/2017	$91.28
	TRACTOR SUPPLY #1141	10/04/2017	$16.19
	BELLINGER PARTS 0011600	10/03/2017	$146.79
	BELLINGER PARTS 0011600	10/03/2017	$460.60
	ALTEC INDUSTRIES	10/04/2017	$353.50
	BELLINGER PARTS 0011600	10/04/2017	$63.02
	KING CADILLAC OLDS GMC TR	10/04/2017	$372.60
	WILLIAMSBURG FEED AND TAC	10/05/2017	$125.00
	BTS #12	10/04/2017	$22.51
	BTS #12	10/04/2017	$194.50
	KING CADILLAC OLDS GMC TR	10/05/2017	$112.78
	BELLINGER PARTS 0011600	10/06/2017	$114.57
	POSTONS TRAILER REPAIR LL	10/06/2017	$26.89
	BELLINGER PARTS 0011600	10/06/2017	$82.15
	BELLINGER PARTS 0011600	10/05/2017	$107.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	10/05/2017	$90.64
	BELLINGER PARTS 0011600	10/06/2017	$35.62
	SPARROW & KENNEDY TRACTOR	10/09/2017	$250.88
	BELLINGER PARTS 0011600	10/09/2017	$264.81
	BLANCHARD MACHINERY	10/10/2017	$125.10
	BLANCHARD MACHINERY	10/10/2017	$120.86
	BELLINGER PARTS 0011600	10/09/2017	$12.00
	SPARROW & KENNEDY TRACTOR	10/10/2017	$157.82
	ASCENDM MACHINERY	10/10/2017	$83.67
	WW GRAINGER	10/10/2017	$16.99
	BTS #12	10/10/2017	$34.67
	BLANCHARD MACHINERY	10/11/2017	$373.42
	BTS #12	10/10/2017	$57.33
	BELLINGER PARTS 0011600	10/10/2017	$45.94
	BELLINGER PARTS 0011600	10/10/2017	$68.96
	BELLINGER PARTS 0011600	10/10/2017	$55.93
	LEE TRANSPORT EQUIPMENT	10/11/2017	$523.80
	CAROLINA INTL TRUCKS	10/11/2017	$286.17
	LEE TRANSPORT EQUIPMENT	10/11/2017	$27.00
	SPARROW & KENNEDY TRACTOR	10/12/2017	$263.48
	BTS #12	10/11/2017	$22.51
	BTS #12	10/11/2017	$109.65
	AGRI SUPPLY - FLORENCE	10/13/2017	$11.84
	LOWES #01075	10/13/2017	$32.38
	BELLINGER PARTS 0011600	10/12/2017	$126.04
	BTS #12	10/13/2017	$41.28
	BTS #12	10/13/2017	$30.89
	QUALITY AIR TOOL	10/13/2017	$93.48
	BTS #12	10/13/2017	$22.51
	BTS #12	10/12/2017	$72.26
	CAROLINA INTL TRUCKS	10/16/2017	$145.97
	AGRI SUPPLY - FLORENCE	10/16/2017	$47.50
	BLANCHARD MACHINERY	10/17/2017	$77.64
	BTS #12	10/16/2017	$22.51
	CAROLINA INTL TRUCKS	10/17/2017	$1,431.43
	BELLINGER PARTS 0011600	10/16/2017	$25.08
	BELLINGER PARTS 0011600	10/16/2017	$279.67
	BTS #12	10/16/2017	$22.51
	BELLINGER PARTS 0011600	10/17/2017	$119.09
	AGRI SUPPLY - FLORENCE	10/18/2017	$36.67
	BELLINGER PARTS 0011600	10/17/2017	$262.01
	BELLINGER PARTS 0011600	10/17/2017	$4.31
	BELLINGER PARTS 0011600	10/17/2017	$20.30
	CAROLINA CUSTOM TRUCK AC	10/18/2017	$318.60
	BELLINGER PARTS 0011600	10/17/2017	$17.63
	BELLINGER PARTS 0011600	10/17/2017	$46.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BELLINGER PARTS 0011600	10/18/2017	$11.71
	WW GRAINGER	10/19/2017	$39.81
	CAROLINA INTL TRUCKS	10/20/2017	$19.99
	BELLINGER PARTS 0011600	10/20/2017	$54.49
	POSTONS TRAILER REPAIR LL	10/20/2017	$26.89
	TRIPLE T FLORENCE	10/19/2017	$400.92
	CAROLINA INTL TRUCKS	10/20/2017	$127.83
	RICHBOURGS AUTO ELECTRIC	10/20/2017	$234.10
	TRIPLE T FLORENCE	10/19/2017	$400.92
	CAROLINA SUPPLYHOUSE INC	10/23/2017	$2.68
	LOWES #01075	10/23/2017	$18.88
	MURRAYS AUTO PARTS	10/23/2017	$24.86
	BELLINGER PARTS 0011600	10/23/2017	$178.43
	BTS #12	10/23/2017	$392.82
	BELLINGER PARTS 0011600	10/23/2017	$36.28
	BTS #12	10/23/2017	$20.80
	ALTMAN TRACTOR & EQUIPME	10/25/2017	$1,082.54
	WW GRAINGER	10/25/2017	$79.62
	INDUSTRIAL MACHINE AND F	10/25/2017	$491.23
	SOL SNAP-ON INDUSTRIAL	10/26/2017	$247.36
	LOWES #01075	10/26/2017	$18.68
	BLANCHARD MACHINERY	10/26/2017	$77.73
	MIKE REICHENBACH FORD LI	10/26/2017	$408.81
	BELLINGER PARTS 0011600	10/25/2017	$63.02
	BELLINGER PARTS 0011600	10/27/2017	$126.04
	BTS #12	10/26/2017	$11.24
	BELLINGER PARTS 0011600	10/26/2017	$126.04
			$15,582.26
JOSEPH E WINFIELD JR.	DIXIE LAWN SERVICE INC	10/09/2017	$1,790.01
			$1,790.01
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	09/29/2017	$177.30
	NAPA AUTO PARTS 0020619	09/28/2017	$58.92
	NAPA AUTO PARTS 0020619	09/29/2017	$30.12
	OREILLY AUTO #4487	09/29/2017	$28.06
	NAPA AUTO PARTS 0020619	09/29/2017	$14.31
	NAPA AUTO PARTS 0020619	09/29/2017	$39.64
	NAPA AUTO PARTS 0020619	09/29/2017	$32.34
	BLANCHARD MACHINERY CO	10/02/2017	$646.84
	TRACTOR SUPPLY CO #1708	10/02/2017	$79.60
	NAPA AUTO PARTS 0020619	10/02/2017	$16.87
	COMPANY WRENCH-LEXINGTON-	10/02/2017	$1,179.48
	NAPA AUTO PARTS 0020619	10/02/2017	$55.05
	NAPA AUTO PARTS 0020619	10/03/2017	$16.85
	NAPA AUTO PARTS 0020619	10/03/2017	$6.10
	INTERNATIONAL PLASTICS	10/03/2017	$234.27
	NAPA AUTO PARTS 0020619	10/03/2017	$117.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	BLANCHARD MACHINERY	10/05/2017	$699.09
	NAPA AUTO PARTS 0020619	10/05/2017	$48.60
	SIMPLEXGRINNELL	10/07/2017	$700.00
	BLANCHARD MACHINERY	10/09/2017	$95.82
	WM SUPERCENTER #795	10/10/2017	$32.64
	TRACTOR SUPPLY CO #1708	10/11/2017	$26.99
	WW GRAINGER	10/11/2017	$139.13
	NAPA AUTO PARTS 0020619	10/10/2017	$761.80
	OREILLY AUTO #4487	10/11/2017	$39.25
	OREILLY AUTO #4487	10/12/2017	$39.94
	NAPA AUTO PARTS 0020619	10/12/2017	$40.25
	NAPA AUTO PARTS 0020619	10/13/2017	$11.97
	HALL MANUFACTURING	10/13/2017	$1,430.54
	TRACTOR SUPPLY CO #1708	10/13/2017	$58.30
	NAPA AUTO PARTS 0020619	10/13/2017	$59.75
	NAPA AUTO PARTS 0020619	10/13/2017	$86.40
	NAPA AUTO PARTS 0020619	10/13/2017	$14.68
	GOODYEAR FRASIER TIRE SER	10/16/2017	$157.51
	SPARROW & KENNEDY TRACTOR	10/16/2017	$1,366.37
	LEE TRANSPORT EQUIPMENT	10/16/2017	$591.00
	NAPA AUTO PARTS 0020619	10/16/2017	$12.36
	NAPA AUTO PARTS 0020619	10/16/2017	$10.10
	NAPA AUTO PARTS 0020619	10/16/2017	$15.38
	DIVERSIFIED RECYCLING	10/17/2017	$20.00
	JET-VAC SEWER EQUIPMENT	10/17/2017	$312.25
	DIVERSIFIED RECYCLING	10/17/2017	$43.20
	WM SUPERCENTER #795	10/19/2017	$9.50
	NAPA AUTO PARTS 0020619	10/18/2017	$153.73
	BARNWELL MR HANDY	10/18/2017	$787.15
	BLANCHARD MACHINERY	10/20/2017	$399.15
	BARNWELL MR HANDY	10/20/2017	$517.80
	NAPA AUTO PARTS 0020619	10/19/2017	$27.53
	OREILLY AUTO #4487	10/20/2017	$49.66
	GOODYEAR FRASIER TIRE SER	10/23/2017	$374.93
	CREECH AUTO ELECTRIC SVC	10/23/2017	$121.52
	OREILLY AUTO #4487	10/24/2017	$248.39
	BARNWELL MR HANDY	10/23/2017	$1,299.59
	OREILLY AUTO #4487	10/24/2017	$14.03
	CLASSIC FORD OF COLUMBIA	10/24/2017	$270.91
	NAPA AUTO PARTS 0020619	10/23/2017	$190.29
	NAPA AUTO PARTS 0020619	10/24/2017	$36.60
	KIMBALL MIDWEST	10/25/2017	$196.99
	OREILLY AUTO #4487	10/26/2017	$26.96
	TRACTOR SUPPLY CO #1708	10/26/2017	$72.34
	TRACTOR SUPPLY CO #1708	10/26/2017	$71.22
	TRACTOR SUPPLY CO #1708	10/25/2017	$35.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	CUMMINS ATLANTIC #5	10/27/2017	$1,785.10
	OREILLY AUTO #4487	10/27/2017	$215.99
	TRACTOR SUPPLY CO #1708	10/27/2017	$8.62
	OREILLY AUTO #4487	10/27/2017	$17.27
	TRACTOR SUPPLY CO #1708	10/27/2017	$156.58
	LEE TRANSPORT EQUIPMENT	10/30/2017	$64.30
	GOODYEAR FRASIER TIRE SER	10/30/2017	$826.12
	TRACTOR SUPPLY CO #1708	10/30/2017	$39.95
			$17,563.94
JOSEPH H TOOLEY	LOWES #03050	10/10/2017	$20.03
	SHEALY ELECTRICAL WH 323	10/13/2017	$565.72
	CRESCENT SUPPLY COMP INC	10/13/2017	$361.94
	SHEALY ELECTRICAL WH 323	10/13/2017	$80.82
	LOWES #00518	10/25/2017	$46.58
			$1,075.09
JOSEPH L. BAGGETT III	BARNARD TIRE CO	10/05/2017	$332.18
	AUTO AIR	10/11/2017	$136.74
	BARNARD TIRE CO	10/13/2017	$25.50
	BARNARD TIRE CO	10/13/2017	$189.40
	AUTO PARTS OF BEAUFORT	10/20/2017	$13.70
	NAPA AUTO PARTS BEAUFORT	10/20/2017	$14.08
	NAPA AUTO PARTS BEAUFORT	10/20/2017	$11.41
	NAPA AUTO PARTS BEAUFORT	10/20/2017	$41.29
	AUTO PARTS OF BEAUFORT	10/20/2017	$13.70
	NAPA AUTO PARTS BEAUFORT	10/20/2017	$5.58
	BARNARD TIRE CO	10/26/2017	$121.59
	BARNARD TIRE CO	10/26/2017	$693.00
	LOVE CHEVROLET PARTS AND	10/26/2017	$176.12
	AUTO PARTS OF BEAUFORT	10/27/2017	$13.54
			$1,787.83
JOSHUA K ROWE	FLINT TRADING, INC.	10/02/2017	$1,308.89
	CABELA'S RETAIL 051	10/03/2017	$125.00
	USPS PO 4536260275	10/03/2017	$3.84
	GIH GLOBALINDUSTRIALEQ	10/11/2017	$687.65
	SQ BOB MILLER PLUMBING C	10/11/2017	$401.14
	THE HOME DEPOT #1104	10/10/2017	$276.18
	NORRIS SUPPLY	10/13/2017	$2,196.32
	WM SUPERCENTER #641	10/17/2017	$72.49
	HARRISONS WORKWEAR MAULDI	10/17/2017	$125.00
	Harrisons Workwear Sparta	10/18/2017	$125.00
	Harrisons Workwear Sparta	10/18/2017	$125.00
	PITTMAN DISCOUNT BUI	10/18/2017	$137.80
	GREENVILLE FENCE CO	10/18/2017	$143.95
	THE HOME DEPOT #1127	10/24/2017	$258.08
	THE HOME DEPOT #1104	10/25/2017	$209.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	SUNBELT RENTALS #202	10/27/2017	$24.75
			$6,220.66
JUDY L GRAHAM	SC.GOV	10/26/2017	$30.00
	SC.GOV	10/26/2017	$30.00
	SC.GOV	10/26/2017	$30.00
	SC.GOV	10/26/2017	$30.00
	SC.GOV	10/26/2017	$30.00
	SC.GOV	10/26/2017	$30.00
			$180.00
JULIE DEESE	FORMS AND SUPPLY - AOPD	10/03/2017	$133.29
	FORMS AND SUPPLY - AOPD	10/13/2017	$130.84
	FORMS AND SUPPLY - AOPD	10/26/2017	$388.93
	SOUTHEASTERN PAPER GRO	10/27/2017	$67.39
			$720.45
JULIE K BANKS	STAPLES DIRECT	10/07/2017	$462.87
	STAPLES DIRECT	10/10/2017	$47.06
			$509.93
JULIE L COLLINS	WW GRAINGER	10/05/2017	$370.06
	DILLON SUPPLY COMPANY	10/06/2017	$442.83
	TI-HIGHWAY SAFETY	10/06/2017	$492.20
	J.R. WILSON CONSTR	10/06/2017	$2,200.62
	ARONSON AWNING CO INC	10/10/2017	$653.00
	L AND M BAG SUPPLY CO INC	10/11/2017	$788.40
	FRED'S TREE SERVICE	10/12/2017	$1,750.00
	DILLON SUPPLY COMPANY	10/11/2017	$125.54
	NSG GALETON GLOVES	10/18/2017	$235.69
	FORMS AND SUPPLY - AOPD	10/18/2017	$421.24
	WW GRAINGER	10/19/2017	$210.18
	FORMS AND SUPPLY - AOPD	10/23/2017	$421.25
	FORMS AND SUPPLY - AOPD	10/24/2017	$84.26
	FORMS AND SUPPLY - AOPD	10/26/2017	$252.75
			$8,448.02
JULIE YOUNG	BEST BUY 00008946	10/05/2017	$64.19
	ZAGG INC	10/06/2017	$5.99
	CDW GOVT #KLB5714	10/09/2017	$64.80
	STAPLES DIRECT	10/10/2017	$107.98
	STAPLES DIRECT	10/11/2017	$64.79
	STAPLES DIRECT	10/18/2017	$40.64
	OFFICE DEPOT #342	10/20/2017	$53.48
	AMAZON MKTPLACE PMTS	10/23/2017	$35.80
	B&H PHOTO MOTO	10/24/2017	$239.98
			$677.65
KAREN D NICHOLSON	TARGET 00014936	10/03/2017	$44.46
	AUTOZONE #1002	10/07/2017	$25.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$70.12
KAREN S CUMALANDER	FORESTRY SUPPLIERS INC	10/17/2017	$651.57
	RED WING SHOE STORE #1	10/20/2017	$125.00
	FORMS AND SUPPLY - AOPD	10/24/2017	$99.70
			$876.27
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	09/29/2017	$51.36
	FORMS AND SUPPLY - AOPD	10/10/2017	$23.41
	FORMS AND SUPPLY - AOPD	10/13/2017	$24.43
	FORMS AND SUPPLY - AOPD	10/19/2017	$63.29
	FORMS AND SUPPLY - AOPD	10/20/2017	$55.76
	VARIDESK	10/20/2017	$1,735.00
	FORMS AND SUPPLY - AOPD	10/26/2017	$49.72
			$2,002.97
KATHRYN N ROBERTS	STAPLES 00117127	10/13/2017	$39.51
	DUNCAN PARNELL N CHARLE	10/24/2017	$21.82
	APPALACHIAN SPRINGS	10/27/2017	$52.62
			$113.95
KATHY NELSON	LOWES #00497	10/04/2017	$91.43
	WAL-MART #1359	10/04/2017	$101.68
	STAPLES 00117127	10/03/2017	$195.63
	WW GRAINGER	10/05/2017	$364.30
	WW GRAINGER	10/16/2017	$158.28
	WW GRAINGER	10/16/2017	$163.39
	STAPLES 00117127	10/27/2017	$216.66
			$1,291.37
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	09/28/2017	$145.50
	HILL MANUFACTURING CO INC	09/29/2017	$1,095.99
	PORTS HEATING AND AIR LLC	10/17/2017	$2,090.00
	THOMAS CONCRETE - SOUT	10/23/2017	$1,360.80
	HILL MANUFACTURING CO INC	10/26/2017	$1,062.93
	SNIPES CO	10/26/2017	$303.77
			$6,058.99
KAY S THOMPSON	DYNA	09/29/2017	$1,879.59
	DIVERSIFIED RECYCLING	10/02/2017	$90.00
	DIVERSIFIED RECYCLING	10/02/2017	$24.00
	FASTENAL COMPANY01	10/03/2017	$6.17
	BISHOP TIRES INC	10/03/2017	$440.11
	FORMS AND SUPPLY - AOPD	10/03/2017	$210.14
	BISHOP TIRES INC	10/04/2017	$395.48
	BISHOP TIRES INC	10/05/2017	$672.43
	BISHOP TIRES INC	10/09/2017	$375.95
	BISHOP TIRES INC	10/09/2017	$348.08
	THE HOLLOWAY COMPANY	10/09/2017	$193.67
	FIRMIN FORD INC.	10/09/2017	$454.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	BISHOP TIRES INC	10/11/2017	$554.27
	BISHOP TIRES INC	10/11/2017	$372.04
	PALMETTO SPECIALITY PRODU	10/12/2017	$416.77
	THE HOLLOWAY COMPANY	10/16/2017	$281.08
	CYCLESORB	10/16/2017	$339.88
	ROBERTSONS ACE	10/17/2017	$239.40
	WW GRAINGER	10/17/2017	$294.36
	SMITH CHEVROLET	10/19/2017	$8.70
	THE HOLLOWAY COMPANY	10/19/2017	$115.37
	GYRO-TRAC CORPORATION	10/19/2017	$64.09
	THE HOLLOWAY COMPANY	10/20/2017	$18.19
	AUGUSTA RD. RADIATOR SHOP	10/20/2017	$210.00
	BISHOP TIRES INC	10/20/2017	$31.61
	THE HOLLOWAY COMPANY	10/20/2017	$18.19
	BISHOP TIRES INC	10/20/2017	$63.21
	BISHOP TIRES INC	10/24/2017	$411.46
	BLANCHARD EQUIPMENT - NE	10/23/2017	$45.75
	NAPA OF LAURENS	10/26/2017	$7.36
	NAPA OF LAURENS	10/27/2017	$25.05
	NAPA OF LAURENS	10/26/2017	$27.67
	NAPA OF LAURENS	10/26/2017	$19.52
	NAPA OF LAURENS	10/27/2017	$31.69
	BISHOP TIRES INC	10/30/2017	$479.33
	AIRGAS SOUTH	10/30/2017	$271.28
			$9,436.23
KEITH P WARD	J WILBUR COLLINS & CO	10/05/2017	$481.34
	WINNSBORO BUILDER SUPPLY	10/10/2017	$8.55
	WINNSBORO BUILDER SUPPLY	10/23/2017	$3.00
	NOR NORTHERN TOOL	10/26/2017	$336.77
	HARBOR FREIGHT TOOLS 634	10/26/2017	$181.41
			$1,011.07
KELLEY A HARRISON	WW GRAINGER	09/29/2017	$76.47
	FORMS AND SUPPLY - AOPD	10/16/2017	$81.04
	FORMS AND SUPPLY - AOPD	10/16/2017	$53.35
			$210.86
KENNETH D. COOPER	HASELDEN BROTHERS FORD	09/28/2017	$135.47
	FEAGIN TIRE OF KINGSTREE	09/29/2017	$75.00
	HASELDEN BROTHERS FORD	09/28/2017	$38.74
	FEAGIN TIRE OF KINGSTREE	09/29/2017	$32.56
	FOXWORTHS TIRE & AUTO	09/29/2017	$30.00
	CAR QUEST	10/02/2017	$13.10
	HOSE & EQUIPMENT	09/29/2017	$261.20
	EADDY BROTHERS INC	10/03/2017	$18.00
	WATFORD INDUSTRY INC	10/04/2017	$487.52
	FLINT EQUIP ANDREWS	10/04/2017	$528.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	PALMETTO CHEVROLET CO INC	10/03/2017	$863.87
	CAR QUEST	10/04/2017	$47.79
	MIKE REICHENBACH FORD LI	10/04/2017	$520.23
	STUCKEY AUTO 0026607	10/05/2017	$10.13
	BLANCHARD MACHINERY	10/05/2017	$674.44
	ASCENDM MACHINERY	10/06/2017	$81.19
	HASELDEN BROTHERS FORD	10/06/2017	$38.74
	SPARROW & KENNEDY TRACTOR	10/06/2017	$113.63
	WATFORD INDUSTRY INC	10/06/2017	$240.00
	FEAGIN TIRE OF KINGSTREE	10/09/2017	$40.00
	CAR QUEST	10/09/2017	$302.03
	FEAGIN TIRE OF KINGSTREE	10/11/2017	$25.00
	FEAGIN TIRE OF KINGSTREE	10/11/2017	$25.00
	ASCENDM MACHINERY	10/13/2017	$254.61
	WARD'S LOCKSMITH & SECUR	10/13/2017	$47.93
	CAROLINA CUSTOM TRUCK AC	10/17/2017	$334.80
	ASCENDM MACHINERY	10/17/2017	$991.19
	FLORENCE HYDRAULICS	10/17/2017	$197.60
	HASELDEN BROTHERS FORD	10/16/2017	$48.35
	ASCENDM MACHINERY	10/17/2017	$91.20
	BLANCHARD MACHINERY	10/18/2017	$32.20
	BLANCHARD MACHINERY	10/18/2017	$119.88
	CAR QUEST	10/18/2017	$22.85
	STUCKEY BROTHERS FARM SU	10/19/2017	$127.92
	CAR QUEST	10/19/2017	$39.92
	FEAGIN TIRE OF KINGSTREE	10/20/2017	$45.00
	CAR QUEST	10/20/2017	$163.51
	MIDLANDS MACHINERY INC	10/20/2017	$122.01
	STUCKEY AUTO 0026607	10/20/2017	$15.49
	CAR QUEST	10/23/2017	$57.81
	CAR QUEST	10/24/2017	$72.59
	CAR QUEST	10/24/2017	$46.31
	CAR QUEST	10/25/2017	$62.09
	DIVERSIFIED RECYCLING	10/25/2017	$243.25
	ASCENDM MACHINERY	10/26/2017	$906.17
	BTS #12	10/26/2017	$615.60
	CAR QUEST	10/30/2017	$184.13
	CAR QUEST	10/30/2017	$86.37
			$9,531.08
KENNETH R. COLLINS	THE HOME DEPOT #8913	09/29/2017	$123.93
	TRACTOR SUPPLY # 1306	10/04/2017	$125.00
	LANCASTER COUNTY WATER &	10/03/2017	$1,044.33
	MC BRIDE BLDING SUP	10/06/2017	$15.49
	SMALL ENGINE SUPPLY	10/10/2017	$68.88
	THE HOME DEPOT #8913	10/10/2017	$43.07
	CVS/PHARMACY #07005	10/12/2017	$9.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH R. COLLINS	JAMAR TECHNOLOGIES INC	10/12/2017	$817.04
	MC BRIDE BLDING SUP	10/13/2017	$77.74
	SMALL ENGINE SUPPLY	10/18/2017	$14.58
	FASTENAL COMPANY01	10/18/2017	$115.47
	THE HOME DEPOT #8913	10/18/2017	$39.80
	TRACTOR SUPPLY # 1306	10/23/2017	$97.19
	TRACTOR SUPPLY # 1306	10/23/2017	$10.79
	SMARTSIGN	10/24/2017	$206.30
	MC BRIDE BLDING SUP	10/26/2017	$17.90
	MC BRIDE BLDING SUP	10/27/2017	$46.41
			$2,873.83
KENNETH W BRYANT	SONNY S AUTO PARTS	09/29/2017	$15.65
	OREILLY AUTO #1442	09/29/2017	$6.41
	IN COLD SPRING ENTERPRIS	10/03/2017	$436.56
	HALL MANUFACTURING	10/04/2017	$180.15
	JAMAR TECHNOLOGIES INC	10/05/2017	$1,621.04
	ALAMO INDUSTRIAL	10/05/2017	$124.39
	CHAMPION MOTOR GRADERS	10/09/2017	$533.71
	DUNNRITE SMALL ENGINES L	10/09/2017	$99.66
	CAROLINA DRIVELINE	10/11/2017	$868.04
	ADVANCE AUTO PARTS 5690	10/11/2017	$52.16
	LATHAMS HARDWARE L	10/10/2017	$14.76
	ADVANCE AUTO PARTS 5690	10/16/2017	$110.96
	ADKINS TRUCK EQUIPMENT	10/17/2017	$215.36
	ABBEVILLE ELECTRONICS	10/17/2017	$1.87
	SONNY S AUTO PARTS	10/18/2017	$3.60
	HARBOR FREIGHT TOOLS 532	10/19/2017	$171.19
	ALAMO INDUSTRIAL	10/18/2017	$166.24
	SONNY S AUTO PARTS	10/18/2017	$30.00
	H.D. PAYNE & COMPANY	10/19/2017	$288.90
	AG-PRO-WILLIAMSTON-	10/20/2017	$732.36
	SONNY S AUTO PARTS	10/20/2017	$10.00
	HARBOR FREIGHT TOOLS 532	10/25/2017	$8.54
	WW GRAINGER	10/26/2017	$29.98
	FASTENAL COMPANY01	10/26/2017	$30.85
	ADVANCE AUTO PARTS 5690	10/30/2017	$15.74
	FASTENAL COMPANY01	10/30/2017	$781.74
			$6,549.86
KERRY M MCBRAYER	TEMPLE INC	10/17/2017	$1,425.60
			$1,425.60
KEVIN B. POSTON	ACADEMY SPORTS #196	10/02/2017	$113.39
			$113.39
KEVIN J CREEL	CES-SC-0022	10/05/2017	$21.35
	DILLON SUPPLY COMPANY	10/05/2017	$91.27
	ATSI INC	10/11/2017	$585.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J CREEL	CABLES AND CONNECTIONS -	10/24/2017	$103.39
	FASTENAL COMPANY01	10/27/2017	$15.84
			$816.85
KEVIN R PLYLER	LOWES #02358	10/03/2017	$6.05
	LOWES #02358	10/10/2017	$33.17
	LOWES #02358	10/16/2017	$12.70
	LOWES #02358	10/24/2017	$85.19
			$137.11
KIMBERLY G. PRICE	J AND T EXPRESS	09/29/2017	$900.00
	J AND T EXPRESS	09/29/2017	$900.00
	J AND T EXPRESS	09/29/2017	$690.00
	WAL-MART #0629	09/29/2017	$54.91
	WAL-MART #0629	10/04/2017	$44.32
	WAL-MART #0629	10/04/2017	$121.09
	FORMS AND SUPPLY - AOPD	10/06/2017	$19.62
	FORMS AND SUPPLY - AOPD	10/05/2017	$759.87
	FORMS AND SUPPLY - AOPD	10/10/2017	$205.31
	FORMS AND SUPPLY - AOPD	10/12/2017	$20.62
	WW GRAINGER	10/23/2017	$344.22
	FORMS AND SUPPLY - AOPD	10/24/2017	$100.74
	FORMS AND SUPPLY - AOPD	10/25/2017	$58.83
	OFFICE DEPOT #200	10/26/2017	$370.99
	ENGINEERSUPPLY LLC	10/27/2017	$738.99
	FORMS AND SUPPLY - AOPD	10/27/2017	$43.24
			$5,372.75
KIMBERLY L CORLEY	EDUCATION TO GO	10/13/2017	$99.00
			$99.00
KIMBERLY R LANGDALE	DESLAURIERS, INC	10/10/2017	$152.00
	DUNCAN PARNELL N CHARLE	10/11/2017	$255.06
	TAYLOR SECURITY LOCK	10/13/2017	$46.40
	THE BOOTJACK INC	10/13/2017	$125.00
	WESTBURY ACE HDWE	10/14/2017	$9.71
	WW GRAINGER	10/16/2017	$57.53
	TRACTOR SUPPLY # 1349	10/20/2017	$47.48
	LOWES #00358	10/25/2017	$10.77
			$703.95
KRISTI D HACKETT	ULINE SHIP SUPPLIES	10/06/2017	$92.85
	LANDSCAPE SUPPLY	10/06/2017	$134.46
	NSC NORTHERN SAFETY CO	10/07/2017	$156.92
	WW GRAINGER	10/09/2017	$66.38
	WW GRAINGER	10/10/2017	$150.21
	QUILL CORPORATION	10/21/2017	$142.30
	USPS PO 4536400649	10/24/2017	$19.60
			$762.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H JOHNSON	LOWES #00497	10/10/2017	$29.33
			$29.33
KRISTINE S NIX	OREILLY AUTO #4715	09/29/2017	$14.53
	LOVE CHEVROLET PARTS AND	09/29/2017	$32.87
	TURBO DIESEL AND ELECTRIC	09/28/2017	$299.94
	OREILLY AUTO #4715	09/29/2017	$16.18
	OREILLY AUTO #4715	09/29/2017	$95.84
	LOVE CHEVROLET PARTS AND	10/02/2017	$343.77
	HAMPTON PARTS 0024046	10/02/2017	$277.86
	OREILLY AUTO #4715	10/02/2017	$16.50
	GLASS MASTERS OF HAMPTON	10/02/2017	$427.57
	BLANCHARD EQUIPMENT - HA	10/02/2017	$383.83
	MIXSONS AUTO BODY	10/02/2017	$1,525.71
	CAROLINA INTL TRUCKS	10/04/2017	$27.95
	EMEDCO	10/03/2017	$436.37
	OREILLY AUTO #4715	10/05/2017	$5.71
	LEE TRANSPORT EQUIPMENT	10/06/2017	$71.28
	AUTO PARTS ESTILL14447	10/06/2017	$183.00
	OREILLY AUTO #4715	10/06/2017	$44.73
	AMER MACHINING & MAN	10/06/2017	$975.11
	OREILLY AUTO #4715	10/09/2017	$150.36
	OREILLY AUTO #4715	10/16/2017	$39.94
	HOSE & EQUIPMENT	10/16/2017	$287.21
	JET-VAC SEWER EQUIPMENT	10/16/2017	$158.60
	SAFETY KLEEN SYSTEMS BRAN	10/17/2017	$199.80
	OREILLY AUTO #4715	10/17/2017	$87.46
	EMEDCO	10/18/2017	$167.50
	ALAMO INDUSTRIAL	10/18/2017	$152.18
	OREILLY AUTO #4715	10/19/2017	$236.14
	FLINT EQUIP W COLUMBIA	10/23/2017	$31.05
	HAMPTON PARTS 0024046	10/24/2017	$75.08
	EMEDCO	10/23/2017	$234.90
	OREILLY AUTO #4715	10/25/2017	$7.12
	WW GRAINGER	10/25/2017	$553.07
	OREILLY AUTO #4715	10/26/2017	$7.12
	SPARROW & KENNEDY TRACTOR	10/26/2017	$192.00
	AMAZON MKTPLACE PMTS	10/26/2017	$46.58
	CAROLINA CHAIN & CABLE N	10/26/2017	$388.34
	HOSE & EQUIPMENT	10/27/2017	$187.92
	HALL MANUFACTURING	10/27/2017	$590.34
	BLANCHARD MACHINERY	10/30/2017	$181.55
			$9,153.01
KW BUTLER	OFFICE DEPOT #336	10/10/2017	$90.70
			$90.70
LAKENDRAE JENKINS	ADVANCE AUTO PARTS 6925	10/04/2017	$249.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRAE JENKINS	WILES TIRE & MUFFLER SER	10/05/2017	$64.13
	ADVANCE AUTO PARTS 6925	10/13/2017	$176.54
	BLANCHARD EQUIPMENT - ST	10/18/2017	$78.00
	BLANCHARD EQUIPMENT - ST	10/18/2017	$33.51
	HELMLY BROTHERS ACE HDW	10/30/2017	$89.41
	ADVANCE AUTO PARTS 6925	10/30/2017	$5.48
	ADVANCE AUTO PARTS 6925	10/30/2017	$124.51
			$820.63
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	10/09/2017	$333.18
			$333.18
LANCE R STROBLE	THE OUTPOST INC	09/29/2017	$125.00
	PORT CITY PAPER	10/23/2017	$163.50
	DUNCAN PARNELL N CHARLE	10/23/2017	$246.12
			$534.62
LARRY V JOHNSON	BUSTERS GARAGE	09/29/2017	$450.00
	BTS #12	09/29/2017	$225.80
	CLASSIC FORD OF COLUMBIA	10/04/2017	$28.57
	SPARROW & KENNEDY TRACTOR	10/04/2017	$106.89
	TRUCK SUPPLY COMPANY O	10/04/2017	$243.83
	HALL MANUFACTURING	10/05/2017	$1,504.26
	MIDLANDS AUTO SUPPLY	10/05/2017	$453.76
	ALAMO INDUSTRIAL	10/05/2017	$357.54
	BTS #12	10/06/2017	$1,542.00
	BISHOPVILLE PARTS INC	10/09/2017	$175.45
	TRUCK SUPPLY COMPANY O	10/10/2017	$499.19
	SPARROW & KENNEDY TRACTOR	10/13/2017	$220.38
	MIDLANDS AUTO SUPPLY	10/13/2017	$194.38
	JONES CHEVROLET CO. INC	10/16/2017	$63.63
	TRIPLE S GARAGE	10/17/2017	$139.80
	JOHNSONS AUTO TRANSMISSIO	10/17/2017	$926.55
	TRIPLE S GARAGE	10/17/2017	$501.40
	JAREDS HDWE	10/18/2017	$5.39
	U S HYDRAULIC AND PNEUMA	10/18/2017	$16.63
	BTS #24	10/20/2017	$1,323.44
	ALTMAN TRACTOR & EQUIPME	10/23/2017	$1,038.19
	MIDLANDS AUTO SUPPLY	10/23/2017	$330.91
	SPARROW & KENNEDY TRACTOR	10/24/2017	$245.29
	JONES CHEVROLET CO. INC	10/26/2017	$757.85
	BTS #24	10/25/2017	$1,351.05
	SQ BOYKINS GARAGE	10/27/2017	$24.98
	TRUCK SUPPLY COMPANY O	10/26/2017	$53.81
	MIDLANDS AUTO SUPPLY	10/27/2017	$136.80
			$12,917.77
LATASHA CRUMPTON	BCT	10/02/2017	$27.61
	BEST BUY 00015156	10/14/2017	$140.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA CRUMPTON	THE STATE NEWSPAPER	10/25/2017	$8.95
	THE STATE NEWSPAPER	10/25/2017	$12.99
			$189.94
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	10/04/2017	$32.66
	FORMS AND SUPPLY - AOPD	10/04/2017	$6.72
	GB SHOES 26	10/13/2017	$100.00
	ACADEMY SPORTS #136	10/18/2017	$91.79
			$231.17
LAURA B BEAVER	FASTENAL COMPANY01	09/29/2017	$69.75
	INDUSTRIAL SOLUTIONS AND	09/28/2017	$86.40
	AIRGAS SOUTH	10/02/2017	$40.82
	WW GRAINGER	10/06/2017	$918.59
	AIRGAS SOUTH	10/06/2017	$286.20
	BELLINGER PARTS 0001806	10/16/2017	$171.96
	KIMBALL MIDWEST	10/19/2017	$106.93
	CERTIFIED LABORATORIES	10/19/2017	$846.51
	FORMS AND SUPPLY - AOPD	10/19/2017	$100.68
	FASTENAL COMPANY01	10/24/2017	$277.69
	BELLINGER PARTS 0001806	10/25/2017	$15.10
			$2,920.63
LAURA B SOMERVILLE	USPS PO 4515800830	10/11/2017	$3.99
	FORMS AND SUPPLY - AOPD	10/26/2017	$518.63
			$522.62
LAURA F OUZTS	B AND F	09/28/2017	$16.29
	GENERATOR SERVICES INC	10/02/2017	$450.00
	OREILLY AUTO #1442	10/03/2017	$29.61
	WW GRAINGER	10/03/2017	$132.26
	PRAXAIR DISTRIBUTION I	10/03/2017	$7.96
	NSC NORTHERN SAFETY CO	10/05/2017	$358.00
	OLD STONE TRACTOR COMPAN	10/04/2017	$734.28
	AIRGAS SOUTH	10/04/2017	$263.04
	OREILLY AUTO #1442	10/05/2017	$17.08
	ADVANCE AUTO PARTS 5690	10/05/2017	$19.32
	TRACTOR-SUPPLY-CO #0471	10/11/2017	$536.03
	HARBOR FREIGHT TOOLS 532	10/11/2017	$16.04
	SONNY S AUTO PARTS	10/13/2017	$5.61
	HARBOR FREIGHT TOOLS 532	10/13/2017	$53.46
	SAFETY KLEEN SYSTEMS BRAN	10/16/2017	$211.47
	CYCLESORB	10/16/2017	$487.01
	ABBEVILLE ELECTRONICS	10/17/2017	$2.94
	AG-PRO-WILLIAMSTON-	10/18/2017	$243.23
	TRACTOR-SUPPLY-CO #0471	10/20/2017	$115.52
	SONNY S AUTO PARTS	10/23/2017	$4.52
	AUTOZONE #0175	10/30/2017	$181.89
			$3,885.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE H BENENHALEY	TRACTOR SUPPLY #1502	10/02/2017	$125.00
	WALGREENS #11724	10/03/2017	$17.27
			$142.27
LENORA MOOD	HOGENTOGLER & CO INC	10/04/2017	$363.20
	STAPLS7184475333000001	10/05/2017	$254.72
	STAPLS7184551595000001	10/06/2017	$18.51
	THE BOOTJACK INC	10/06/2017	$83.37
	THE BOOTJACK INC	10/06/2017	$100.00
	STAPLS7184551595002001	10/12/2017	$18.51
	WM SUPERCENTER #1359	10/19/2017	$4.27
	STAPLS7185640985000001	10/25/2017	$328.36
	DIAMOND SPRINGS WATER	10/26/2017	$4.64
			$1,175.58
LEON BROCK JR	SIMPSON MANNING HDWE	10/10/2017	$8.09
	M AND M ENTERPRISES	10/09/2017	$28.62
			$36.71
LEON BROCK JR.	M AND M ENTERPRISES	10/11/2017	$58.43
	BAUCON ENTERPRISES	10/23/2017	$17.71
	THOMAS CONCRETE	10/27/2017	$9.72
			$85.86
LESLIE N BROWN	US DITCHER	10/10/2017	$1,041.63
	INTERSTATE SOLUTIONS	10/16/2017	$424.53
	LEE TRANSPORT EQUIPMENT	10/19/2017	$1,209.60
	SNIDER TIRE INC #243	10/18/2017	$738.57
	FORMS AND SUPPLY - AOPD	10/20/2017	$219.35
	LEE TRANSPORT EQUIPMENT	10/20/2017	$1,209.60
	BLANTONS WRECKER SERVICES	10/21/2017	$150.00
	DIXIE TIRE PROS AND AUTOM	10/20/2017	$220.51
	WILSON EQUIPMENT CO	10/25/2017	$372.07
	SNIDER TIRE INC #243	10/27/2017	$738.57
	GAFFNEY AUTO 0023476	10/30/2017	$29.80
			$6,354.23
LESTER E PARRIS	LEE TRANSPORT EQUIPMENT	09/29/2017	$253.72
	ROGER SHIFLETT FORD	09/28/2017	$6.41
	LOWES #02358	09/29/2017	$22.25
	GAFFNEY AUTO 0023476	09/29/2017	$10.36
	GAFFNEY AUTO 0023476	09/29/2017	$42.86
	GAFFNEY AUTO 0023476	10/02/2017	$74.78
	GAFFNEY AUTO 0023476	10/02/2017	$32.30
	GAFFNEY AUTO 0023476	10/02/2017	$94.59
	GAFFNEY AUTO 0023476	10/03/2017	$26.77
	GAFFNEY AUTO 0023476	10/04/2017	$94.55
	GAFFNEY AUTO 0023476	10/04/2017	$125.44
	WAL-MART #0638	10/04/2017	$43.43
	GAFFNEY AUTO 0023476	10/04/2017	$37.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	ROGER SHIFLETT FORD	10/04/2017	$70.96
	GAFFNEY AUTO 0023476	10/05/2017	$126.21
	GAFFNEY AUTO 0023476	10/06/2017	$4.06
	WILSON EQUIPMENT CO	10/06/2017	$298.82
	WW GRAINGER	10/06/2017	$116.32
	BESCO	10/05/2017	$112.68
	OLD STONE TRACTOR COMPAN	10/09/2017	$437.19
	LEE TRANSPORT EQUIPMENT	10/10/2017	$54.19
	GAFFNEY AUTO 0023476	10/11/2017	$54.30
	GAFFNEY AUTO 0023476	10/11/2017	$26.57
	GAFFNEY AUTO 0023476	10/12/2017	$19.09
	GAFFNEY AUTO 0023476	10/12/2017	$17.79
	HALL MANUFACTURING	10/12/2017	$1,022.32
	GAFFNEY AUTO 0023476	10/13/2017	$124.50
	CHEROKEE SMALL ENGINES-HY	10/13/2017	$31.32
	GAFFNEY AUTO 0023476	10/13/2017	$4.88
	PERFORMANCE AUTOMOTIVE OF	10/13/2017	$16.09
	DIXIE TIRE PROS AND AUTOM	10/16/2017	$220.51
	OREILLY AUTO #1413	10/17/2017	$189.36
	HYDRADYNE 583	10/16/2017	$90.72
	GAFFNEY AUTO 0023476	10/17/2017	$485.54
	CUMMINS ATLANTIC #5	10/17/2017	$714.24
	BLANCHARD MACHINERY	10/17/2017	$300.31
	GAFFNEY AUTO 0023476	10/18/2017	$11.28
	GAFFNEY AUTO 0023476	10/18/2017	$28.91
	BUFORD STREET DRUG & ACE	10/18/2017	$19.87
	Perrys Tire Service	10/19/2017	$34.56
	OREILLY AUTO #1413	10/23/2017	$17.26
	OREILLY AUTO #1413	10/23/2017	$17.26
	H & R STEEL SUPPLIES	10/23/2017	$360.46
	GAFFNEY AUTO 0023476	10/23/2017	$18.88
	GAFFNEY AUTO 0023476	10/23/2017	$19.86
	GAFFNEY AUTO 0023476	10/24/2017	$209.00
	GAFFNEY AUTO 0023476	10/24/2017	$105.67
	CAROLINA INTL TRUCKS	10/24/2017	$71.93
	GYRO-TRAC CORPORATION	10/24/2017	$69.74
	ROWLAND RADIATOR	10/23/2017	$165.00
	GAFFNEY AUTO 0023476	10/26/2017	$12.68
	HYDRADYNE 583	10/27/2017	$332.07
	ROGER SHIFLETT FORD	10/27/2017	$303.95
	GAFFNEY AUTO 0023476	10/27/2017	$3.96
			$7,205.49
LEVERNE WILLIAMSON	GIH GLOBALINDUSTRIALEQ	09/30/2017	$289.95
	GIH GLOBALINDUSTRIALEQ	10/03/2017	$35.95
	WAL-MART #7188	10/03/2017	$49.65
	SP ARMY NAVY NOW	10/04/2017	$107.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	PALMETTO SENTRY	10/12/2017	$6.36
	PALMETTO SENTRY	10/12/2017	$30.20
	CAROLINA HARDWARE OF DARL	10/25/2017	$10.00
	SAF-GARD SAFETY SHOE CO.	10/26/2017	$100.00
			$630.06
LEWIS D BASS	LOWES #01751	10/02/2017	$12.00
	HARBOR FREIGHT TOOLS 606	10/02/2017	$16.36
	SHERWIN WILLIAMS 702081	10/03/2017	$490.01
	SAMSCLUB #4872	10/06/2017	$19.10
	CAULDER PLUMBING C	10/09/2017	$116.63
	IN FLOWERS HEATING AND C	10/17/2017	$142.00
	LOWES #01751	10/25/2017	$68.70
			$864.80
LIANE WHITE	FORMS AND SUPPLY - AOPD	09/28/2017	$70.02
	DOLLAR GENERAL #12686	10/06/2017	$12.96
	GENERATOR SERVICES INC	10/13/2017	$180.00
	FORMS AND SUPPLY - AOPD	10/19/2017	$45.27
	PYE BARKER - ROSWELL	10/24/2017	$438.99
			$747.24
LILLIE A CAIN	WAL-MART #1017	10/03/2017	$89.02
			$89.02
LINDA L JOHNSON	FORMS AND SUPPLY - AOPD	10/25/2017	$48.37
			$48.37
LINDA S RAINES	NAPA AUTO PARTS 0000905	09/29/2017	$158.77
	WESTAR TIRE & ALIGNMENT	09/29/2017	$460.74
	WESTAR TIRE & ALIGNMENT	09/29/2017	$123.31
	NAPA AUTO PARTS 0000905	09/28/2017	$57.74
	BENSON FORD	09/28/2017	$134.22
	NAPA AUTO PARTS 0000905	09/29/2017	$54.55
	IN JIT INDUSTRIAL SOLUTI	10/02/2017	$22.68
	WESTAR TIRE & ALIGNMENT	10/02/2017	$10.70
	JIM WHITEHEAD TIRE SERVIC	10/02/2017	$769.55
	CLEMSON AUTO PARTS	10/04/2017	$281.06
	CLEMSON AUTO PARTS	10/05/2017	$559.88
	INTERSTATE BATTERIES SYST	10/05/2017	$239.29
	TRACTOR-SUPPLY-CO #0440	10/05/2017	$112.34
	WW GRAINGER	10/05/2017	$590.10
	ANDERSON POWER EQUIPMENT	10/05/2017	$49.68
	TRACTOR-SUPPLY-CO #0440	10/06/2017	$179.74
	INTERSTATE BATTERIES SYST	10/09/2017	$112.16
	INTERSTATE BATTERIES SYST	10/09/2017	$102.53
	ROBBINS TIRE SERVI	10/09/2017	$775.14
	INTERSTATE BATTERIES SYST	10/11/2017	$112.16
	AUTOZONE #0171	10/11/2017	$107.00
	AUTOZONE #0171	10/11/2017	$31.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	DULTMEIER SALES LLC	10/11/2017	$364.80
	AUTOZONE #0171	10/12/2017	$171.93
	MADDOCK CONSTRUCTION EQUI	10/12/2017	$659.69
	NAPA AUTO PARTS 0000905	10/11/2017	$18.12
	CAROLINA INTL TRUCKS	10/12/2017	$35.55
	NAPA AUTO PARTS 0000905	10/11/2017	$36.25
	NAPA AUTO PARTS 0000905	10/13/2017	$45.46
	ANDERSON POWER EQUIPMENT	10/12/2017	$21.85
	CLEMSON AUTO PARTS	10/13/2017	$88.87
	VALLEN DISTRIBUTION #47	10/14/2017	$17.06
	WESTAR TIRE & ALIGNMENT	10/13/2017	$249.67
	ACTION AUTO & TRUCK REPAI	10/13/2017	$90.00
	T & T REPAIR CO INC	10/13/2017	$69.15
	LENZ	10/18/2017	$63.97
	IN JIT INDUSTRIAL SOLUTI	10/19/2017	$128.20
	NAPA AUTO PARTS 0000905	10/18/2017	$69.27
	NAPA AUTO PARTS 0000905	10/18/2017	$58.23
	LEE TRANSPORT EQUIPMENT	10/19/2017	$37.37
	NAPA AUTO PARTS 0000905	10/18/2017	$24.59
	NAPA AUTO PARTS 0000905	10/18/2017	$36.27
	IN JIT INDUSTRIAL SOLUTI	10/19/2017	$245.68
	NAPA AUTO PARTS 0000905	10/20/2017	$44.02
	NAPA AUTO PARTS 0000905	10/20/2017	$12.33
	NAPA AUTO PARTS 0000905	10/20/2017	$23.65
	NAPA AUTO PARTS 0000905	10/20/2017	$260.51
	OLD STONE TRACTOR COMPAN	10/23/2017	$345.94
	CLEMSON AUTO PARTS	10/24/2017	$34.44
	OREILLY AUTO #1430	10/24/2017	$12.44
	AUTOZONE #0171	10/24/2017	$120.47
	NAPA AUTO PARTS 0000905	10/23/2017	$56.70
	INTERSTATE BATTERIES SYST	10/24/2017	$112.16
	CLEMSON AUTO PARTS	10/25/2017	$309.40
	NAPA AUTO PARTS 0000905	10/24/2017	$11.50
	ROBBINS TIRE SERVI	10/25/2017	$259.21
	TRACTOR-SUPPLY-CO #0440	10/26/2017	$460.09
	NAPA AUTO PARTS 0000905	10/25/2017	$18.16
	WESTAR TIRE & ALIGNMENT	10/25/2017	$315.78
	NAPA AUTO PARTS 0000905	10/25/2017	$24.34
	IN JIT INDUSTRIAL SOLUTI	10/30/2017	$61.19
	CLEMSON AUTO PARTS	10/30/2017	$224.27
			$10,282.94
LISA FUNDERBURK	OREILLY AUTO #4023	10/04/2017	$37.80
	NAPA AUTO PART LANCASTER	10/03/2017	$4.21
	SIGMON AUTO GLASS	10/04/2017	$190.00
	OREILLY AUTO #4023	10/04/2017	$12.10
	SIGMON AUTO GLASS	10/04/2017	$175.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	CYCLESORB	10/04/2017	$288.90
	FIRST FIRE SAFETY - 9464	10/04/2017	$1,480.94
	NAPA AUTO PART LANCASTER	10/05/2017	$33.79
	SIGMON AUTO GLASS	10/09/2017	$778.00
	ADVANCE AUTO PARTS #5700	10/09/2017	$97.20
	OREILLY AUTO #4023	10/10/2017	$16.80
	SIGMON AUTO GLASS	10/10/2017	$200.00
	MAJOR CHEMICAL COMPANY	10/11/2017	$259.74
	ADVANCE AUTO PARTS #5700	10/16/2017	$152.55
	SIGMON AUTO GLASS	10/17/2017	$200.00
	DURACO INC	10/17/2017	$239.22
	OREILLY AUTO #4023	10/17/2017	$22.43
	SAFETY KLEEN SYSTEMS BRAN	10/17/2017	$43.79
	NAPA AUTO PART LANCASTER	10/16/2017	$16.73
	OREILLY AUTO #4023	10/17/2017	$36.29
	ADVANCE AUTO PARTS #5700	10/17/2017	$23.06
	ADVANCE AUTO PARTS #5700	10/18/2017	$65.13
	DURACO INC	10/18/2017	$53.08
	NAPA AUTO PART LANCASTER	10/18/2017	$60.27
	ADVANCE AUTO PARTS #5700	10/20/2017	$113.98
	WW GRAINGER	10/20/2017	$393.99
	OREILLY AUTO #4023	10/24/2017	$20.16
	OREILLY AUTO #4023	10/24/2017	$25.94
	BURNS FORD-MERCURY, INC.	10/25/2017	$166.69
	THE UPS STORE #3129	10/25/2017	$64.80
	ADVANCE AUTO PARTS #5700	10/25/2017	$43.47
	NAPA AUTO PART LANCASTER	10/27/2017	$81.17
			$5,397.23
LORI E ELDER	NAPA AUTO PARTS NEWBERRY	10/02/2017	$182.84
	OLD STONE TRACTOR COMPAN	10/03/2017	$634.68
	SUNRISE AUTO SUPPLY INC	10/02/2017	$91.22
	SUNRISE AUTO SUPPLY INC	10/02/2017	$13.16
	KUNKLE TIRE & SERVICE CEN	10/03/2017	$654.10
	SUNRISE AUTO SUPPLY INC	10/03/2017	$32.52
	TRACTOR SUPPLY # 1365	10/04/2017	$56.14
	BLANCHARD EQUIPMENT - NE	10/03/2017	$284.22
	BLANCHARD EQUIPMENT - NE	10/04/2017	$80.23
	SUNRISE AUTO SUPPLY INC	10/05/2017	$4.63
	TRUCK PRO	10/06/2017	$80.98
	SUNRISE AUTO SUPPLY INC	10/09/2017	$108.70
	SUNRISE AUTO SUPPLY INC	10/09/2017	$17.25
	SIMPLEXGRINNELL	10/12/2017	$2,374.20
	LEE TRANSPORT EQUIPMENT	10/13/2017	$424.70
	ALAMO INDUSTRIAL	10/12/2017	$226.47
	OLD STONE TRACTOR COMPAN	10/13/2017	$717.05
	SUNRISE AUTO SUPPLY INC	10/12/2017	$112.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	SUNRISE AUTO SUPPLY INC	10/13/2017	$15.37
	CROMLEY FORD	10/16/2017	$30.16
	SUNRISE AUTO SUPPLY INC	10/16/2017	$81.17
	SUNRISE AUTO SUPPLY INC	10/16/2017	$36.83
	OLD STONE TRACTOR COMPAN	10/19/2017	$298.10
	ALAMO INDUSTRIAL	10/18/2017	$88.36
	SUNRISE AUTO SUPPLY INC	10/23/2017	$6.20
	BLANCHARD EQUIPMENT - NE	10/23/2017	$7.10
	LOWES #02520	10/24/2017	$66.88
	SUNRISE AUTO SUPPLY INC	10/23/2017	$5.03
	NEWBERRY HARDWARE	10/24/2017	$4.41
	LEE TRANSPORT EQUIPMENT	10/25/2017	$210.79
	SUNRISE AUTO SUPPLY INC	10/24/2017	$6.41
	SUNRISE AUTO SUPPLY INC	10/25/2017	$6.70
	DIVERSIFIED RECYCLING	10/25/2017	$41.70
	NAPA AUTO PARTS NEWBERRY	10/27/2017	$22.02
	NAPA AUTO PARTS NEWBERRY	10/27/2017	$21.64
	SUNRISE AUTO SUPPLY INC	10/27/2017	$154.04
			$7,198.26
LORRIE C. CAMP	FULL SOURCE LLC	10/04/2017	$168.95
	HARRISONS WORKWEAR MAULDI	10/23/2017	$125.00
	HARRISONS WORKWEAR MAULDI	10/23/2017	$100.70
	FORMS AND SUPPLY - AOPD	10/25/2017	$12.29
			$406.94
LOU O GILLEY	WW GRAINGER	10/02/2017	$34.74
	VALMONT COMPOSITE STRUCT	10/06/2017	$1,751.27
	TRANSAFE	10/23/2017	$1,224.24
			$3,010.25
LUTHER W GIBSON	ACADEMY SPORTS #136	10/20/2017	$125.00
	ACADEMY SPORTS #136	10/20/2017	$118.79
			$243.79
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	10/05/2017	$133.26
			$133.26
MAJOR G GRANT	LOWES #00499	10/06/2017	$13.72
	CAYCE ACE HARDWARE	10/06/2017	$7.05
			$20.77
MARIE MOFFETT	USPS PO 4550000072	10/03/2017	$2.59
	CHATHAM STEEL-SAV	10/12/2017	$801.36
	FORMS AND SUPPLY - AOPD	10/12/2017	$370.07
	TYLER BROTHERS	10/13/2017	$118.79
	FORMS AND SUPPLY - AOPD	10/19/2017	$156.54
	FORMS AND SUPPLY - AOPD	10/25/2017	$349.37
			$1,798.72
MARION E CRAIG	LANCASTER MOTOR COMPANY L	09/29/2017	$327.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	PIEDMONT AUTO PARTS	09/28/2017	$35.61
	JAMES RIVER EQUIPMENT	10/03/2017	$22.09
	BURNS FORD-MERCURY, INC.	10/03/2017	$189.79
	PIEDMONT AUTO PARTS	10/03/2017	$48.16
	PIEDMONT AUTO PARTS	10/04/2017	$29.76
	PIEDMONT AUTO PARTS	10/04/2017	$24.88
	WEST END TIRE LLC	10/06/2017	$38.34
	PIEDMONT AUTO PARTS	10/05/2017	$36.56
	PIEDMONT AUTO PARTS	10/06/2017	$66.40
	WEST END TIRE LLC	10/09/2017	$38.34
	LEE TRANSPORT EQUIPMENT	10/09/2017	$603.00
	WEST END TIRE LLC	10/10/2017	$38.34
	KIMBALL MIDWEST	10/10/2017	$650.02
	ASCENDM MACHINERY	10/11/2017	$381.59
	PIEDMONT AUTO PARTS	10/10/2017	$347.71
	COMPANY WRENCH-LEXINGTON-	10/10/2017	$159.28
	PIEDMONT AUTO PARTS	10/10/2017	$7.17
	PIEDMONT AUTO PARTS	10/10/2017	$33.71
	BURNS FORD-MERCURY, INC.	10/12/2017	$112.91
	TRACTOR SUPPLY CO #1743	10/12/2017	$26.98
	WEST END TIRE LLC	10/12/2017	$65.31
	BURNS FORD-MERCURY, INC.	10/12/2017	$106.16
	PIEDMONT AUTO PARTS	10/13/2017	$25.55
	GYRO-TRAC CORPORATION	10/13/2017	$768.63
	PIEDMONT AUTO PARTS	10/13/2017	$17.63
	LANCASTER MOTOR COMPANY L	10/24/2017	$22.40
	BURNS FORD-MERCURY, INC.	10/25/2017	$66.48
	BLANCHARD MACHINERY	10/25/2017	$1,768.40
	SCRUGGS EQUIPMENT CO INC	10/25/2017	$1,350.49
	PIEDMONT AUTO PARTS	10/25/2017	$60.17
	LANCASTER MOTOR COMPANY L	10/26/2017	$104.40
	PIEDMONT AUTO PARTS	10/25/2017	$208.85
	BLANCHARD MACHINERY	10/26/2017	$335.26
	COMPANY WRENCH-LEXINGTON-	10/27/2017	$426.17
			$8,544.34
MARION H. HOOD	ACADEMY SPORTS #103	10/10/2017	$97.19
	ACADEMY SPORTS #103	10/10/2017	$86.39
			$183.58
MARION S SUMMERS	OFFICEMAX/OFFICEDEPOT6535	09/28/2017	$12.82
	OREILLY AUTO #1764	09/29/2017	$141.11
	GRAY'S AUTOMOTIVE & TIRE	09/28/2017	$235.00
	HALL MANUFACTURING	09/29/2017	$788.98
	STILLENGER BODY SHOP INC	10/02/2017	$250.00
	STILLENGER BODY SHOP INC	10/02/2017	$250.00
	LEE TRANSPORT EQUIPMENT	10/03/2017	$79.79
	CAROLINA HYDRAULICS	10/02/2017	$214.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	OREILLY AUTO #1764	10/05/2017	$5.66
	SUPERIOR MOTORS INC	10/06/2017	$5.66
	NAPA AUTO SUPPLY 0000870	10/05/2017	$534.99
	CAMPBELL-BROWN INC	10/06/2017	$417.46
	SUPERIOR MOTORS INC	10/06/2017	$85.45
	NAPA AUTO SUPPLY 0000870	10/09/2017	$18.05
	NAPA AUTO SUPPLY 0000870	10/09/2017	$82.53
	FOUR HOLES SALES & SVC	10/11/2017	$319.00
	FOUR HOLES SALES & SVC	10/11/2017	$1,200.00
	NAPA AUTO SUPPLY 0000870	10/11/2017	$58.00
	BLANCHARD EQUIPMENT - ST	10/11/2017	$169.28
	HALL MANUFACTURING	10/12/2017	$315.14
	BLANCHARD EQUIPMENT - OR	10/11/2017	$170.42
	ALAMO INDUSTRIAL	10/12/2017	$168.28
	COLUMBIA TRUCK CENTER	10/12/2017	$290.85
	LEE TRANSPORT EQUIPMENT	10/17/2017	$32.10
	BLANCHARD EQUIPMENT - OR	10/17/2017	$159.67
	DILLON SUPPLY COMPANY	10/20/2017	$9.92
	JUMPERS AUTO PARTS INC	10/30/2017	$286.64
	GENERATOR SERVICES INC	10/30/2017	$1,095.00
			$7,396.58
MARK A FELDER	BALLARD PARTS SERVICE CO	09/29/2017	$60.93
	ENGINEERED SYSTEMS INC	10/02/2017	$551.00
	SANDER TECHNICAL SERVICES	10/03/2017	$412.00
	DIVERSIFIED RECYCLING	10/04/2017	$90.00
	BALLARD PARTS SERVICE CO	10/06/2017	$40.65
	ALCAM INC	10/05/2017	$837.61
	FASTENAL COMPANY01	10/06/2017	$59.74
	PRAXAIR DISTRIBUTION I	10/10/2017	$23.88
	CUMMINS ATLANTIC #5	10/10/2017	$17.93
	CALHOUN SUPPLY CO INC	10/10/2017	$93.49
	CUMMINS ATLANTIC #5	10/10/2017	$256.16
	NAPA AUTO SUPPLY 0000870	10/11/2017	$143.54
	NAPA AUTO SUPPLY 0000870	10/11/2017	$58.00
	ST MATTHEWS SUPPLY	10/12/2017	$75.05
	CONSTRUCTION ACCESSORIES	10/17/2017	$582.09
	CAROLINA INDUSTRIAL SUPPL	10/17/2017	$1,124.19
	NAPA AUTO SUPPLY 0000870	10/17/2017	$433.22
	BALLARD PARTS SERVICE CO	10/18/2017	$137.90
	ALCAM INC	10/17/2017	$1,429.74
	ALCAM INC	10/23/2017	$134.40
	CERTIFIED LABORATORIES	10/25/2017	$433.27
	LOW COUNTRY HOIST AND CRA	10/25/2017	$91.80
	UNIQUETRUCK	10/26/2017	$238.70
	CERTIFIED LABORATORIES	10/26/2017	$228.86
	BLANCHARD EQUIPMENT - ST	10/26/2017	$126.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	KIMBALL MIDWEST	10/27/2017	$495.36
			$8,176.24
MARK A. CROSBY JR	HAMPTON PARTS 0024046	10/02/2017	$97.09
	BRUNSON SUPPLY AND ACE	10/02/2017	$16.07
	BRUNSON SUPPLY AND ACE	10/10/2017	$46.16
	WALSH SUPPLY	10/10/2017	$48.59
	STARR TRACKS	10/13/2017	$143.35
			$351.26
MARK D WEATHERFORD	ACADEMY SPORTS #136	10/10/2017	$259.17
	CALHOUN SUPPLY CO INC	10/12/2017	$193.86
	CALHOUN SUPPLY CO INC	10/12/2017	$92.16
	FLINT TRADING, INC.	10/25/2017	$1,527.96
			$2,073.15
MARTY W WOOTEN	LOWES #01776	10/02/2017	$9.67
	WM SUPERCENTER #1144	10/10/2017	$12.30
	GRAYBAR ELECTRIC	10/10/2017	$78.97
	LOWES #00499	10/13/2017	$28.02
	LOWES #00499	10/16/2017	$130.98
	ATO LTD LLC	10/16/2017	$80.40
	WW GRAINGER	10/18/2017	$92.22
	EMSL/LAT TESTING	10/18/2017	$488.00
	VWR INTERNATIONAL INC	10/19/2017	$453.60
	WW GRAINGER	10/20/2017	$66.18
	DESPATCH	10/23/2017	$415.30
	ATO LTD LLC	10/26/2017	$315.98
	FASTENAL COMPANY01	10/26/2017	$83.70
	FASTENAL COMPANY01	10/26/2017	$17.30
	PALMETTO METAL PROD IN	10/27/2017	$64.80
	LOWES #01064	10/27/2017	$9.01
			$2,346.43
MARVIN C CARNELL	NWN CORPORATION	10/18/2017	$84.10
			$84.10
MARY BLACKWOOD	ALLENDALE AUTO 0024593	09/29/2017	$16.98
	ALLENDALE AUTO 0024593	09/29/2017	$80.14
	DIVERSIFIED RECYCLING	09/28/2017	$1,143.44
	ALLENDALE AUTO 0024593	10/02/2017	$64.43
	ALLENDALE AUTO 0024593	10/02/2017	$452.95
	ALCAM INC	10/03/2017	$197.51
	ALLENDALE AUTO 0024593	10/03/2017	$128.16
	ALLENDALE AUTO 0024593	10/04/2017	$50.50
	ALLENDALE AUTO 0024593	10/06/2017	$53.98
	ALLENDALE AUTO 0024593	10/09/2017	$32.37
	BRUNSON SUPPLY AND ACE	10/10/2017	$8.63
	CINTAS 219	10/10/2017	$43.47
	DENMARK WHOLESALE	10/12/2017	$44.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	10/11/2017	$71.97
	ALLENDALE AUTO 0024593	10/12/2017	$7.99
	ALLENDALE AUTO 0024593	10/13/2017	$37.79
	CINTAS 219	10/13/2017	$43.47
	CINTAS 219	10/14/2017	$43.47
	SAFETY KLEEN SYSTEMS BRAN	10/16/2017	$356.40
	DENMARK WHOLESALE	10/17/2017	$21.63
	BRUNSON SUPPLY AND ACE	10/17/2017	$24.83
	ALLENDALE AUTO 0024593	10/17/2017	$34.01
	BILLYS LAWN FARM AND GARD	10/17/2017	$15.23
	ALLENDALE AUTO 0024593	10/20/2017	$74.51
	STAPLS0160408967000002	10/21/2017	$417.93
	ALLENDALE AUTO 0024593	10/23/2017	$45.75
	BILLYS LAWN FARM AND GARD	10/23/2017	$85.32
	ALLENDALE AUTO 0024593	10/24/2017	$118.83
	CINTAS 219	10/28/2017	$43.47
	ALLENDALE AUTO 0024593	10/26/2017	$81.65
	CINTAS 219	10/28/2017	$43.47
			$3,884.65
MATTHEW J SHEALY	LOWES #02520	10/24/2017	$20.97
			$20.97
MATTHEW S HAYES	FASTENAL COMPANY01	10/19/2017	$452.40
	SUNBELT RENTALS #514	10/19/2017	$1,399.32
	HARRISONS WORKWEAR MAULDI	10/26/2017	$105.99
			$1,957.71
MELISSA F POOLE	WEEKS DEPARTMENT STORE	10/03/2017	$125.00
	THE BOOTJACK INC	10/04/2017	$125.00
	WESTBURYS ACE HDWE	10/11/2017	$299.00
	WESTBURYS ACE HDWE	10/16/2017	$32.09
	HUTTO ACE HDWE	10/16/2017	$33.73
			$614.82
MELISSA L TRIBBLE	GIH GLOBALINDUSTRIALEQ	09/30/2017	$657.47
	WM SUPERCENTER #1123	10/05/2017	$5.54
	ANDERSON FIRE AND SAFETY	10/05/2017	$1,119.00
	BESCO	10/04/2017	$69.26
	DYNA	10/06/2017	$318.11
	NOR NORTHERN TOOL	10/06/2017	$317.81
	IN GUARD YOUR DOGS SAFET	10/05/2017	$125.00
	WM SUPERCENTER #1123	10/09/2017	$3.69
	WAL-MART #1123	10/09/2017	$15.94
	QUICK LIFT SERVICES LLC	10/10/2017	$728.00
	WM SUPERCENTER #1123	10/10/2017	$7.38
	FASTENAL COMPANY01	10/12/2017	$183.23
	BESCO	10/12/2017	$94.37
	WW GRAINGER	10/17/2017	$347.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L TRIBBLE	ATCO MANUFACTURING COMPAN	10/20/2017	$116.44
	WW GRAINGER	10/24/2017	$31.50
	DURACO INC	10/27/2017	$989.06
	LARSON ELECTRONICS	10/30/2017	$830.60
			$5,960.14
MELISSA P BRANHAM	FORMS AND SUPPLY - AOPD	10/02/2017	$312.64
	JACKS SMALL ENGINES & GEN	10/06/2017	$20.01
	USPS PO 4515800830	10/12/2017	$19.60
	ARC SERVICES/TRAINING	10/20/2017	$243.00
	ARC SERVICES/TRAINING	10/20/2017	$270.00
	ARC SERVICES/TRAINING	10/20/2017	$297.00
	USPS PO 4515800830	10/30/2017	$26.60
			$1,188.85
MELVIN L FOSTER	DNH GODADDY.COM	10/20/2017	$157.48
			$157.48
MICHAEL D CARSON	BATTERIES PLUS	10/19/2017	$50.93
	NAPA STORE 1015006	10/18/2017	$24.40
	ACADEMY SPORTS #136	10/19/2017	$86.39
	NAPA STORE 1015002	10/19/2017	$62.05
			$223.77
MICHAEL L FOWLER	KEVIN WHITAKER CHEVROLET	09/29/2017	$261.66
	BLANCHARD MACHINERY	10/09/2017	$177.84
	BLANCHARD MACHINERY	10/10/2017	$691.56
	WW WILLIAMS COMPANY	10/20/2017	$1,785.53
	LITTLE ROADSIDE MANAGE	10/23/2017	$1,939.91
			$4,856.50
MICHAEL L HUDSON JR	DYNA	09/30/2017	$902.74
	LEE TRANSPORT EQUIPMENT	10/04/2017	$153.02
	SAFETY KLEEN CORP	10/05/2017	$184.64
	NAPA STORE 1015010	10/04/2017	$28.46
	NAPA STORE 1015010	10/05/2017	$9.69
	NAPA STORE 1015010	10/06/2017	$38.67
	NAPA STORE 1015010	10/05/2017	$1.12
	MSC CLASS C	10/12/2017	$276.97
	ASCENDM MACHINERY	10/17/2017	$16.35
	NAPA STORE 1015010	10/18/2017	$397.58
	NAPA STORE 1015010	10/18/2017	$13.52
	NAPA STORE 1015010	10/19/2017	$30.81
	NAPA STORE 1015010	10/20/2017	$16.86
	K AND N MOBILE DISTRIBUTI	10/23/2017	$22.58
	CYCLESORB	10/25/2017	$178.21
			$2,271.22
MICHAEL MILLS	PEE DEE SUPPLY	10/02/2017	$14.00
	PEE DEE SUPPLY	10/23/2017	$5.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	CEDAR LANE SUPPLY INC	10/27/2017	$58.29
			$78.28
MICHAEL N MOSS	WORKING PERSONS STORE	10/12/2017	$125.00
	WORKING PERSONS STORE	10/18/2017	$125.00
			$250.00
MICHAEL P ACKERMAN	MA INDUSTRIES	10/02/2017	$213.82
	GREGORY PEST SOLUTIONS	10/02/2017	$70.88
	LOWES #01718	10/03/2017	$30.43
	ADT SECURITY 017621119	10/25/2017	$140.55
			$455.68
MICHAEL P HOGAN	LOWES #00497	09/29/2017	$133.53
	PARKS AUTO PARTS-REMOUNT	10/03/2017	$23.16
	THE HOME DEPOT #1103	10/02/2017	$24.34
	FERGUSON ENT #23	10/05/2017	$65.23
	GATEWAY SUPPLY COMPANY	10/05/2017	$23.05
	THE HOME DEPOT #1103	10/05/2017	$52.08
	LOWES #00497	10/10/2017	$17.22
	THE HOME DEPOT #1103	10/10/2017	$23.48
	A-1 LOCKSMITH SERVIC	10/13/2017	$5.78
	CHARLESTON GLASS & MIRRO	10/17/2017	$79.57
	BLACKWELL HARDWARE	10/17/2017	$6.25
	LOWES #02948	10/18/2017	$23.88
	LOWES #00497	10/24/2017	$118.81
	THE HOME DEPOT #1103	10/24/2017	$46.87
			$643.25
MICHAEL P THOMPSON	ADVANCE AUTO PARTS #5500	10/03/2017	$29.25
	OREILLY AUTO #2229	10/04/2017	$14.83
	NEVILLE HARDWARE	10/02/2017	$164.24
	THE HOME DEPOT #1129	10/04/2017	$212.16
	AIRGAS SOUTH	10/10/2017	$360.12
	CAMPBELL INC	10/09/2017	$1,200.00
	ADVANCE AUTO PARTS #5500	10/10/2017	$76.67
	HARRISONS WORKWEAR MAULDI	10/10/2017	$125.00
	LANDSCAPERS SUPPLY II	10/09/2017	$125.63
	HARRISONS WORKWEAR MAULDI	10/10/2017	$125.00
	THE HOME DEPOT #1124	10/11/2017	$31.97
			$2,464.87
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	09/29/2017	$39.74
	NAPA AUTO PARTS 0000412	09/28/2017	$9.01
	NAPA AUTO PARTS 0000412	09/28/2017	$15.51
	COMPANY WRENCH-LEXINGTON-	09/30/2017	$250.00
	NAPA AUTO PARTS 0000412	09/28/2017	$3.39
	CLEMSON 4 WHEEL CENTER	10/02/2017	$166.38
	BLANCHARD MACHINERY	10/02/2017	$237.24
	BOGGS TRACTOR 2	10/02/2017	$12.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	10/02/2017	$37.31
	COMPANY WRENCH-LEXINGTON-	09/20/2017	$419.75
	OLD STONE TRACTOR COMPAN	10/03/2017	$262.80
	NAPA AUTO PARTS 0000412	10/03/2017	$54.81
	RICHARDSON SERVICE 1991	10/04/2017	$211.89
	AG-PRO-SENECA-	10/03/2017	$1,234.78
	EDWARDS AUTO	10/04/2017	$28.98
	NAPA AUTO PARTS 0000412	10/04/2017	$45.68
	BLUE RIDGE WELDING	10/05/2017	$23.85
	LONG LEWIS WESTERN STAR	10/05/2017	$90.73
	NANCE TRACTOR AND IMPLEM	10/05/2017	$187.75
	OLD STONE TRACTOR COMPAN	10/06/2017	$190.63
	NAPA AUTO PARTS 0000412	10/05/2017	$4.04
	BESCO	10/05/2017	$99.16
	NAPA AUTO PARTS 0000412	10/05/2017	$60.21
	SUPER SERVICE	10/09/2017	$267.00
	BOGGS TRACTOR 2	10/09/2017	$114.48
	BOGGS TRACTOR 2	10/10/2017	$10.60
	NAPA AUTO PARTS 0000412	10/09/2017	$15.51
	UNITED REBUILDERS INC	10/10/2017	$90.10
	NAPA AUTO PARTS 0000412	10/09/2017	$15.51
	NAPA AUTO PARTS 0000412	10/10/2017	$19.32
	NAPA AUTO PARTS 0000412	10/10/2017	$25.43
	NAPA AUTO PARTS 0000412	10/10/2017	$29.32
	SUPER SERVICE	10/11/2017	$179.96
	NAPA AUTO PARTS 0000412	10/11/2017	$61.47
	BLUE RIDGE WELDING	10/12/2017	$516.22
	NAPA AUTO PARTS 0000412	10/13/2017	$3.94
	NAPA AUTO PARTS 0000412	10/13/2017	$16.50
	NAPA AUTO PARTS 0000412	10/12/2017	$464.94
	Towes 24hr Towing	10/13/2017	$125.00
	NAPA AUTO PARTS 0000412	10/12/2017	$16.01
	NAPA AUTO PARTS 0000412	10/16/2017	$11.25
	NAPA AUTO PARTS 0000412	10/16/2017	$27.61
	BLANCHARD MACHINERY	10/18/2017	$111.90
	BLANCHARD MACHINERY	10/18/2017	$211.92
	SUPER SERVICE	10/18/2017	$186.32
	NAPA AUTO PARTS 0000412	10/17/2017	$135.68
	NAPA AUTO PARTS 0000412	10/17/2017	$28.12
	NAPA AUTO PARTS 0000412	10/17/2017	$3.98
	LONG LEWIS WESTERN STAR	10/18/2017	$391.62
	BOGGS TRACTOR 2	10/19/2017	$19.08
	BOGGS TRACTOR 2	10/19/2017	$53.11
	BOGGS TRACTOR 2	10/19/2017	$37.41
	NAPA AUTO PARTS 0000412	10/18/2017	$24.95
	NAPA AUTO PARTS 0000412	10/19/2017	$15.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	GYRO-TRAC CORPORATION	10/19/2017	$62.67
	NAPA AUTO PARTS 0000412	10/19/2017	$135.68
	NANCE TRACTOR AND IMPLEM	10/20/2017	$212.41
	SUPER SERVICE	10/20/2017	$20.00
	NAPA AUTO PARTS 0000412	10/19/2017	$68.71
	TRACTOR SUPPLY #1210	10/23/2017	$8.47
	TRI-COUNTY ACE	10/23/2017	$36.49
	NAPA AUTO PARTS 0000412	10/23/2017	$3.73
	BOGGS TRACTOR 2	10/24/2017	$190.04
	LEE TRANSPORT EQUIPMENT	10/25/2017	$74.62
	CAROLINA INTL TRUCKS	10/25/2017	$184.89
	NAPA AUTO PARTS 0000412	10/25/2017	$21.19
	REFLECTIONS AUTO GLASS	10/25/2017	$65.00
	NAPA AUTO PARTS 0000412	10/25/2017	$96.53
	OLD STONE TRACTOR COMPAN	10/26/2017	$68.65
	NAPA AUTO PARTS 0000412	10/27/2017	$44.94
	SUPER SERVICE	10/26/2017	$102.42
	NAPA AUTO PARTS 0000412	10/27/2017	$92.73
	NAPA AUTO PARTS 0000412	10/27/2017	$11.00
	SUPER SERVICE	10/30/2017	$40.00
			$8,456.09
MICHAEL W MCCASLIN	W O BLACKSTONE & CO INC	10/09/2017	$313.02
	REPUBLIC SERVICES TRASH	10/09/2017	$52.00
	IN CAROLINA BACKFLOW SPE	10/10/2017	$60.00
	SMITH & JONES JANITORIAL	10/09/2017	$344.52
			$769.54
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	09/29/2017	$42.35
			$42.35
MICHELLE WALKER	CAYCE ACE HARDWARE	10/24/2017	$90.46
			$90.46
MIKE R. BAGLEY	UNITED RENTALS	09/29/2017	$115.30
	LOWES #00416	10/04/2017	$194.59
	NORTHERN TOOL EQUIP-SC	10/04/2017	$10.69
	NORTHERN TOOL EQUIP-SC	10/04/2017	$481.49
	LOWES #00416	10/06/2017	$214.43
	RESEQUIPSOL	10/06/2017	$912.09
	THE HOME DEPOT #8913	10/09/2017	$21.84
	OREILLY AUTO #1742	10/11/2017	$20.51
	UNITED RENTALS	10/12/2017	$753.45
	SNIPES COMPANY CO	10/16/2017	$191.20
	ACADEMY SPORTS #137	10/16/2017	$125.00
	LOWES #00416	10/16/2017	$59.30
	ACADEMY SPORTS #137	10/24/2017	$125.00
			$3,224.89
MITCHELL O LEE	FASTENAL COMPANY01	10/02/2017	$7.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL O LEE	LOWES #01075	10/03/2017	$41.75
	SHERWIN WILLIAMS 702994	10/09/2017	$9.26
			$58.13
MITCHELL R BRANHAM	NAPA CAMDEN 0023016	09/28/2017	$213.94
	LUGOFF FORD LINCOLN MERCU	09/28/2017	$39.34
	CAMDEN PARTS & PROPANE	10/02/2017	$224.01
	LUGOFF FORD LINCOLN MERCU	10/02/2017	$161.69
	ASCENDM MACHINERY	10/03/2017	$609.31
	WATEREE TRAILER AND SUPP	10/03/2017	$46.39
	BLANCHARD MACHINERY	10/04/2017	$259.50
	CAMDEN PARTS & PROPANE	10/04/2017	$498.15
	TRAPPS AUTO PARTS	10/05/2017	$462.24
	SPARROW & KENNEDY TRACTOR	10/05/2017	$142.66
	WATEREE TRAILER AND SUPP	10/06/2017	$15.01
	CAMDEN PARTS & PROPANE	10/06/2017	$325.54
	SPARROW & KENNEDY TRACTOR	10/10/2017	$441.23
	GOODYEAR FRASIER TIRE SER	10/11/2017	$282.64
	SPARROW & KENNEDY TRACTOR	10/11/2017	$50.27
	TMS JP AUTOMOTIVE	10/10/2017	$325.00
	LUGOFF FORD LINCOLN MERCU	10/11/2017	$144.51
	LOWES #01751	10/13/2017	$56.07
	CAMDEN PARTS & PROPANE	10/13/2017	$578.81
	CAMDEN PARTS & PROPANE	10/19/2017	$468.21
	TMS JP AUTOMOTIVE	10/19/2017	$177.07
	GENERATOR SERVICES INC	10/20/2017	$487.80
	TMS JP AUTOMOTIVE	10/23/2017	$1,574.88
	CAMDEN PARTS & PROPANE	10/24/2017	$119.11
	NAPA CAMDEN 0023016	10/24/2017	$197.60
	MIDLANDS MACHINERY INC	10/24/2017	$48.69
	HILLS MACHINERY	10/24/2017	$286.05
	LUGOFF FORD LINCOLN MERCU	10/27/2017	$54.02
			$8,289.74
MOLLY J. GROMLOVITS	BEST BUY 00005173	10/02/2017	$708.48
	AMAZON MKTPLACE PMTS	10/02/2017	$25.43
	VERIZON WRLS 14812-01	10/02/2017	$54.49
	AMAZON MKTPLACE PMTS	10/04/2017	$209.90
			$998.30
MONICA S MEARES	SAF-GARD SAFETY SHOE CO.	09/29/2017	$125.00
	FORMS AND SUPPLY - AOPD	09/29/2017	$291.38
	AGRI SUPPLY - FLORENCE	10/02/2017	$56.12
	ARGOS USA LLC	10/02/2017	$1,096.20
	NATIONAL HARDWARE	10/02/2017	$16.01
	REPUBLIC SERVICES TRASH	10/03/2017	$290.60
	CAROLINA SUPPLYHOUSE INC	10/04/2017	$324.00
	CONCRETE SUPPLY CO LLC	10/03/2017	$1,499.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	AGRI SUPPLY - FLORENCE	10/05/2017	$95.02
	REPUBLIC SERVICES TRASH	10/05/2017	$67.20
	RICHBOURGS RENTALS	10/10/2017	$398.11
	CAROLINA SUPPLYHOUSE INC	10/12/2017	$191.50
	AGRI SUPPLY - FLORENCE	10/16/2017	$14.03
	SCHOFIELD HARDWARE	10/17/2017	$125.00
	LOWES #01075	10/19/2017	$27.22
	SCHOFIELD HARDWARE	10/19/2017	$102.59
	COWARD HARDWARE - US52 HW	10/20/2017	$57.34
	FORMS AND SUPPLY - AOPD	10/24/2017	$628.60
	DARLINGTON CHAINSAW INC	10/25/2017	$135.70
	FORMS AND SUPPLY - AOPD	10/27/2017	$128.40
	JORDAN AND SONS PLUMBING	10/26/2017	$673.00
	JORDAN AND SONS PLUMBING	10/27/2017	$1,370.00
			$7,712.06
MYRON A. SINGLETON	BEST BUY 00014662	10/02/2017	$390.51
	STAPLES 00103911	10/20/2017	$64.79
	OFFICE DEPOT #2349	10/20/2017	$107.98
	AMAZON MKTPLACE PMTS	10/29/2017	$169.99
			$733.27
NANCY H FIPPS	FORMS AND SUPPLY - AOPD	09/29/2017	$132.98
	CAROLINA SUPPLYHOUSE INC	10/18/2017	$881.43
			$1,014.41
NICKEY H. LEWIS JR	FASTENAL COMPANY01	10/02/2017	$588.50
	FASTENAL COMPANY01	10/02/2017	$4.59
	WAL-MART #0625	10/10/2017	$42.55
	2446 CED	10/19/2017	$210.60
	WM SUPERCENTER #625	10/19/2017	$32.42
	IN PEE DEE DRYWALL SUPPL	10/20/2017	$218.16
	GEORGETOWN HARDWARE	10/23/2017	$77.03
	SHERWIN WILLIAMS 702994	10/24/2017	$145.77
	WAL-MART #0625	10/27/2017	$37.16
			$1,356.78
NIKKI D AMAKER	SMILEYS MUFFLER & DETAIL	10/03/2017	$25.00
	FORMS AND SUPPLY - AOPD	10/23/2017	$19.89
	FORMS AND SUPPLY - AOPD	10/24/2017	$166.20
			$211.09
NIKKI TESSNER	CHEF MINUTE MEALS INC	10/02/2017	$902.40
			$902.40
NORMA J. CORLEY	WAL-MART #1270	09/29/2017	$149.95
	LOWES #02520	10/04/2017	$104.72
	FORMS AND SUPPLY - AOPD	10/05/2017	$11.11
			$265.78
OMEGA C COOPER	ACADEMY SPORTS #196	10/03/2017	$91.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
OMEGA C COOPER	GILSON COMPANY INC	10/06/2017	$107.20
	DILLON SUPPLY COMPANY	10/05/2017	$240.01
	GILSON COMPANY INC	10/09/2017	$363.98
	GILSON COMPANY INC	10/09/2017	$363.98
	GILSON COMPANY INC	10/12/2017	$55.66
			$1,222.62
PAUL L JONES	JAREDS HDWE	10/11/2017	$75.58
	MIDLANDS SPECIALTY	10/19/2017	$306.78
			$382.36
PAUL S REGISTER	OREILLY AUTO #2302	10/11/2017	$28.03
	OREILLY AUTO #2302	10/12/2017	$28.03
	WM SUPERCENTER #1359	10/16/2017	$8.63
	THE BOOTJACK INC	10/23/2017	$112.80
			$177.49
PAUL T COLLINS	TERRY'S DO IT BEST HDWR	10/02/2017	$3.59
	HERTZ EQUIPMENT	10/04/2017	$121.16
	SHELL SMALL ENGINE INC	10/09/2017	$28.06
	K & K EQUIPMENT LLC	10/09/2017	$81.95
	GUARANTEED SUPPLY CO10	10/13/2017	$2,203.20
	DUNCAN PARNELL MYRTLE B	10/12/2017	$94.21
			$2,532.17
PAUL W DRIGGERS	CAROLINA OUTDOORS	09/29/2017	$765.45
	OLD STONE TRACTOR COMPAN	10/02/2017	$1,420.09
	CARQUEST AUTO SUPPLY	10/02/2017	$277.72
	CARQUEST AUTO SUPPLY	10/03/2017	$177.11
	BLANCHARD EQUIPMENT - RI	10/02/2017	$101.85
	A-1 TIRE OF ABBEVILLE LLC	10/03/2017	$1,540.28
	A-1 TIRE OF ABBEVILLE LLC	10/04/2017	$1,862.93
	CARQUEST AUTO SUPPLY	10/05/2017	$84.41
	LINE X OF CAROLINAS	10/05/2017	$882.75
	CARQUEST AUTO SUPPLY	10/06/2017	$136.14
	OLD STONE TRACTOR COMPAN	10/06/2017	$197.32
	LINDER INDSTRL-COLUMBIA	10/06/2017	$116.67
	LINDER INDSTRL-COLUMBIA	10/09/2017	$155.62
	LINDER INDSTRL-COLUMBIA	10/09/2017	$300.93
	CARQUEST AUTO SUPPLY	10/10/2017	$276.89
	CARQUEST AUTO SUPPLY	10/10/2017	$15.83
	MADDOCK CONSTRUCTION EQUI	10/10/2017	$562.40
	A-1 TIRE OF ABBEVILLE LLC	10/10/2017	$582.45
	THE HOLLOWAY COMPANY	10/11/2017	$33.53
	CARQUEST AUTO SUPPLY	10/23/2017	$11.28
	CARQUEST AUTO SUPPLY	10/27/2017	$22.09
			$9,523.74
PAULA L CEARLEY	CAROLINA LOCK & KEY	10/06/2017	$130.00
	HERALD OFFICE SUPPLY INC	10/18/2017	$621.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAULA L CEARLEY	AMAZON MKTPLACE PMTS	10/26/2017	$21.98
			$773.63
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	09/28/2017	$551.04
	FORMS AND SUPPLY - AOPD	09/28/2017	$304.57
	USPS PO 4536250273	10/06/2017	$13.18
	FORMS AND SUPPLY - AOPD	10/11/2017	$74.48
	FORMS AND SUPPLY - AOPD	10/23/2017	$192.77
	USPS PO 4536250273	10/25/2017	$19.77
	ANDERSON STAMP AND ENGRAV	10/26/2017	$50.00
			$1,205.81
PERRY L JAMES	MCDONALD TREE SERVICE	10/02/2017	$2,250.00
	123INKJETS	10/06/2017	$195.96
	MCDONALD TREE SERVICE	10/08/2017	$1,750.00
	MCDONALD TREE SERVICE	10/16/2017	$2,400.00
			$6,595.96
PETER J FREDERICK	CALHOUN SUPPLY CO INC	10/26/2017	$431.22
			$431.22
PETER J GOSNELL	FRED'S TREE SERVICE	10/03/2017	$2,000.00
	SIMMONS IRRIGATION SUP	10/16/2017	$582.12
			$2,582.12
PHILLIP G SMITH	LOWES #01075	10/16/2017	$15.04
	USPS PO 4533200440	10/17/2017	$196.00
	COASTAL SANITARY SUPPLY	10/25/2017	$23.54
	LOWES #01075	10/25/2017	$67.26
	FLORENCE LOCK & KEY	10/27/2017	$6.48
	SAF-GARD SAFETY SHOE CO.	10/27/2017	$124.74
			$433.06
PRESTON ROGERS	THE HOME DEPOT #8580	09/28/2017	$22.95
	SAF-GARD SAFETY SHOE CO.	10/03/2017	$124.19
	SAF-GARD SAFETY SHOE CO.	10/10/2017	$118.79
	SAF-GARD SAFETY SHOE CO.	10/12/2017	$113.39
	CAYCE CO INC	10/17/2017	$404.48
			$783.80
QUINCY J BRODUS	LOWES #00559	09/29/2017	$976.32
	SANDERS SUPPLY CO	10/12/2017	$104.84
	SANDERS SUPPLY CO	10/18/2017	$5.78
	SANDERS SUPPLY CO	10/30/2017	$92.37
			$1,179.31
RANDY H SMITH	FASTENAL COMPANY01	10/30/2017	$44.11
			$44.11
RANDY P. FENDER	ALCAM INC	09/28/2017	$218.05
	NAPA AUTO 0030273	09/28/2017	$8.24
	WESTBURY ACE HDWE	10/02/2017	$161.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	10/02/2017	$15.60
	ALCAM INC	10/03/2017	$709.17
	BMK DISTRIBUTORS	10/03/2017	$121.85
	NAPA AUTO 0030273	10/04/2017	$5.14
	NAPA AUTO 0030273	10/04/2017	$8.29
	DIXIE AUTO PARTS OF SC	10/05/2017	$14.73
	FASTENAL COMPANY01	10/10/2017	$60.61
	NAPA AUTO 0030273	10/09/2017	$7.65
	BLANCHARD MACHINERY	10/12/2017	$16.70
	NAPA AUTO 0030273	10/11/2017	$138.22
	HOSE & EQUIPMENT	10/13/2017	$201.40
	WALTERBORO FORD	10/13/2017	$21.59
	HOSE & EQUIPMENT	10/13/2017	$419.70
	HOSE & EQUIPMENT	10/13/2017	$118.80
	NAPA AUTO 0030273	10/16/2017	$50.75
	NAPA AUTO 0030273	10/16/2017	$2.31
	PRAXAIR DISTRIBUTION I	10/17/2017	$66.03
	BOBCAT OF CHARLESTON	10/16/2017	$84.71
	NAPA AUTO 0030273	10/17/2017	$16.01
	NAPA AUTO 0030273	10/17/2017	$164.43
	NAPA AUTO 0030273	10/18/2017	$56.38
	CUMMINS ATLANTIC #5	10/20/2017	$32.52
	NAPA AUTO 0030273	10/19/2017	$13.18
	WALTERBORO RENTAL AND EQU	10/24/2017	$24.46
	DIXIE AUTO PARTS OF SC	10/23/2017	$66.18
	NAPA AUTO 0030273	10/24/2017	$16.74
	SWEAT IMP INC	10/26/2017	$22.20
	TRACTOR SUPPLY CO #1628	10/26/2017	$7.00
	BOBCAT OF CHARLESTON	10/25/2017	$141.64
	AIRGAS SOUTH	10/26/2017	$58.24
	WALTERBORO FORD	10/27/2017	$119.21
			$3,189.72
RAQUEL D. ALDRETE	MASTER CHEVY CADILLAC	10/11/2017	$21.24
	CUMMINS POWER AUGUSTA	10/11/2017	$239.87
	MOTION AUTOMOTIVE	10/11/2017	$1,746.15
	MOTION AUTOMOTIVE	10/11/2017	$793.88
	LOVE CHEVROLET PARTS AND	10/12/2017	$260.64
	RUSH TRK CTR - AUGUSTA N	10/13/2017	$344.61
	SATCHER MOTOR COMPANY	10/16/2017	$425.54
	SATCHER MOTOR COMPANY	10/16/2017	$38.71
	SQ ABSTANCE ENTERP	10/23/2017	$684.58
	SHERWIN INDUSTRIES	10/23/2017	$1,002.70
	HILLS MACHINERY	10/23/2017	$379.62
	J&B TRACTOR CO INC	10/23/2017	$179.15
	BLANCHARD EQUIPMENT - RI	10/23/2017	$925.03
	IN S & S WELDING AND FAB	10/24/2017	$1,842.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	SOUTH CAROLINA COLLISION	10/24/2017	$785.00
	SATCHER MOTOR COMPANY	10/25/2017	$19.31
	AIKEN DISCOUNT TIRE INC	10/30/2017	$80.00
			$9,768.48
RAYMOND H RAST	LOWES #00499	10/10/2017	$202.23
	CES 25	10/11/2017	$975.58
	CES 25	10/16/2017	$106.99
	AUTOZONE #1037	10/17/2017	$3.77
	GRAYBAR ELECTRIC	10/17/2017	$714.88
	IBS OF SOUTH CAROLINA	10/16/2017	$108.86
	LOWES #01064	10/18/2017	$204.12
	GRAYBAR ELECTRIC	10/20/2017	$142.90
	1140 PERRY MANN	10/20/2017	$21.55
	FASTENAL COMPANY01	10/20/2017	$25.82
	NEW SOUTH CONSTRUCTION S	10/26/2017	$629.16
			$3,135.86
REBECCA A. DUNN	LOWES #01751	09/29/2017	$29.74
	WAL-MART #0634	10/06/2017	$17.03
	LOWES #01751	10/16/2017	$77.13
	CAMDEN PARTS & PROPANE	10/16/2017	$56.70
			$180.60
REBECCA M SMITH	USPS PO 4548800360	10/03/2017	$6.59
	FORMS AND SUPPLY - AOPD	10/03/2017	$438.88
	CAROLINA CONCRETE/CLINTON	10/06/2017	$1,198.41
	HARRISONS WORKWEAR MAULDI	10/09/2017	$105.99
	TRACTOR SUPPLY #1444	10/13/2017	$125.00
	HARRISONS WORKWEAR MAULDI	10/13/2017	$24.37
	WW GRAINGER	10/17/2017	$1,077.02
	HARRISONS WORKWEAR MAULDI	10/20/2017	$125.00
	FORMS AND SUPPLY - AOPD	10/20/2017	$159.82
	CAROLINA CONCRETE/CLINTON	10/20/2017	$2,154.98
	FORMS AND SUPPLY - AOPD	10/23/2017	$20.86
	AGP PROPANE SERVICES	10/26/2017	$272.54
	ATCO MANUFACTURING COMPAN	10/27/2017	$238.81
	CAROLINA CONCRETE/CLINTON	10/30/2017	$224.70
			$6,172.97
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	09/28/2017	$130.59
	TYLER BROTHERS	10/10/2017	$798.96
	FASTENAL COMPANY01	10/10/2017	$10.75
	PSA MARKETPLACE	10/10/2017	$14.04
	PSA MARKETPLACE	10/10/2017	$39.96
	STAPLS7185642540000001	10/25/2017	$230.25
	ATCO MANUFACTURING COMPAN	10/27/2017	$673.82
			$1,898.37
REBECCA R THOMAS	HERTZ EQUIPMENT	10/06/2017	$391.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R THOMAS	CENTRAL GARDEN AND PET CO	10/11/2017	$617.78
	CENTRAL GARDEN AND PET CO	10/20/2017	$660.00
	CONCRETE SUPPLY CO LLC	10/20/2017	$285.12
	AMERICAN RED CROSS	10/24/2017	$108.00
			$2,062.88
RICHARD A BOATWRIGHT	NEFF RENTAL 047	10/09/2017	$137.03
	NEFF RENTAL 047	10/09/2017	$985.49
	HILTI INC	10/10/2017	$474.12
	WW GRAINGER	10/11/2017	$192.08
	ROSE TALBERT PAINT COMPA	10/11/2017	$179.50
	RAM TOOL & SUPPLY SC03	10/23/2017	$269.89
	LOWES #01066	10/23/2017	$12.82
	LOWES #01066	10/24/2017	$7.75
	LOWES #01066	10/24/2017	$112.72
			$2,371.40
RICHARD A LIVINGSTON	WM SUPERCENTER #2703	09/29/2017	$32.12
	WAL-MART #2703	09/29/2017	$408.24
	SAM HILL FENCING	10/04/2017	$1,972.04
	WAL-MART #0621	10/05/2017	$209.28
	MAYER710 COLUMBIASC	10/11/2017	$2,177.28
	HYMAN PAPER & CHEMICAL	10/11/2017	$154.07
	KINGSTREE TRUE VALUE HARD	10/10/2017	$24.84
	HARBOR FREIGHT TOOLS 264	10/12/2017	$158.60
	WW GRAINGER	10/13/2017	$412.91
	WM SUPERCENTER #621	10/17/2017	$117.99
	KINGSTREE TRUE VALUE HARD	10/16/2017	$88.37
	KINGSTREE TRUE VALUE HARD	10/18/2017	$39.88
	ENGINEERSUPPLY LLC	10/19/2017	$432.24
	KINGSTREE POWER EQUI	10/19/2017	$41.57
	HYMAN PAPER & CHEMICAL	10/25/2017	$306.33
	WM SUPERCENTER #511	10/25/2017	$20.44
	WAL-MART #0621	10/26/2017	$69.35
	LOWES #01075	10/26/2017	$269.08
	ACADEMY SPORTS #196	10/27/2017	$87.47
	LOWES #01120	10/27/2017	$12.93
			$7,035.03
RICHARD A. SELLERS	CROSBY EQUIPMENT COMPA	09/29/2017	$456.44
	HOSEPOWER USA	09/29/2017	$168.12
	AUTO PARTS SERVICE INC	09/29/2017	$23.86
	LARSON ELECTRONICS	09/29/2017	$607.56
	AUTO PARTS SERVICE INC	10/02/2017	$4.28
	LEE TRANSPORT EQUIPMENT	10/03/2017	$477.00
	AUTO PARTS SERVICE INC	10/03/2017	$83.20
	AGRI SUPPLY - FLORENCE	10/03/2017	$264.59
	AUTO PARTS SERVICE INC	10/03/2017	$32.01

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	CROSBY EQUIPMENT COMPA	10/03/2017	$299.10
	RACEWAY CHERVOLET	10/02/2017	$524.80
	CMC BUILDING SUPPLY INC	10/03/2017	$5.50
	AUTO PARTS SERVICE INC	10/03/2017	$10.48
	RACEWAY FORD OF HARTSVIL	10/11/2017	$146.06
	DOUGLAS MACHINE SHOP, INC	10/10/2017	$10.80
	RACEWAY FORD OF HARTSVIL	10/12/2017	$368.82
	DOUGLAS MACHINE SHOP, INC	10/12/2017	$151.77
	AUTO PARTS SERVICE INC	10/13/2017	$11.82
	AUTO PARTS SERVICE INC	10/13/2017	$6.11
	AUTO PARTS SERVICE INC	10/16/2017	$17.57
	AUTO PARTS SERVICE INC	10/16/2017	$9.51
	QUALITY EQUIPMENT - WADES	10/16/2017	$41.77
	ASCENDM MACHINERY	10/18/2017	$91.07
	Cheraw Chevrolet Buick	10/20/2017	$190.63
	SPARROW & KENNEDY TRACTOR	10/21/2017	$326.46
	ASCENDM MACHINERY	10/23/2017	$91.06
	BLANCHARD MACHINERY	10/23/2017	$553.63
	AUTO PARTS SERVICE INC	10/24/2017	$6.36
	AUTO PARTS SERVICE INC	10/24/2017	$35.24
	S & D AUTO PARTS #1	10/24/2017	$6.78
	AUTO PARTS SERVICE INC	10/25/2017	$55.45
	S & D AUTO PARTS #1	10/24/2017	$276.22
	JCB OF GEORGIA - POOLER	10/23/2017	$243.78
	ASCENDM MACHINERY	10/26/2017	$162.92
	LOVE CHEVROLET PARTS AND	10/26/2017	$849.32
	ULINE SHIP SUPPLIES	10/28/2017	$546.30
	WW GRAINGER	10/27/2017	$127.36
	WW GRAINGER	10/30/2017	$53.49
	WW GRAINGER	10/30/2017	$148.60
			$7,485.84
RICHARD H HUNTER	SAMS HOME CENTER	10/02/2017	$46.50
	SAMS HOME CENTER	10/09/2017	$20.40
			$66.90
RICHARD H TEIGUE	FORTILINE-ROCK HILL	10/18/2017	$199.06
			$199.06
RICHARD STROBLE	HERRINGTON EQUIPMENT	09/28/2017	$35.94
	HERTZ EQUIPMENT	10/10/2017	$2,245.40
	LOWES #00497	10/13/2017	$220.56
	MOODYS ACE HARDWARE	10/13/2017	$65.15
	UNITED RENTALS #014025	10/17/2017	$2,456.86
	LOWES #00655	10/19/2017	$139.52
	HILLS MACHINERY	10/19/2017	$2,240.00
	WW GRAINGER	10/20/2017	$79.98
	HERTZ EQUIPMENT	10/19/2017	$1,003.76

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	WW GRAINGER	10/23/2017	$14.57
	LOWES #00655	10/23/2017	$29.43
	CORE & MAIN LP 210	10/23/2017	$143.88
	THE HOME DEPOT #1103	10/24/2017	$29.43
			$8,704.48
RICKY B HUGHES	KIDD CONSTRUCTION	10/05/2017	$620.81
	SW READY MIX CONCRETE SC	10/11/2017	$427.68
	GUARANTEED SUPPLY CO10	10/24/2017	$2,203.20
			$3,251.69
RICKY L CLARK	A-1 TIRE OF ABBEVILLE LLC	10/02/2017	$1,924.96
	OLD STONE TRACTOR COMPAN	10/04/2017	$413.00
	OREILLY AUTO #1442	10/09/2017	$240.41
	SONNY S AUTO PARTS	10/09/2017	$108.00
	A-1 TIRE OF ABBEVILLE LLC	10/11/2017	$1,216.97
	LATHAMS HARDWARE L	10/12/2017	$19.52
	THE HOLLOWAY COMPANY	10/12/2017	$65.66
	SONNY S AUTO PARTS	10/12/2017	$18.81
	OREILLY AUTO #1442	10/13/2017	$188.52
	ADVANCE AUTO PARTS 5690	10/24/2017	$64.61
	A-1 TIRE OF ABBEVILLE LLC	10/24/2017	$1,007.13
	LATHAMS HARDWARE L	10/24/2017	$17.05
	SONNY S AUTO PARTS	10/25/2017	$163.11
	OREILLY AUTO #1442	10/27/2017	$18.54
	OREILLY AUTO #1442	10/27/2017	$62.81
			$5,529.10
ROBERT A FOSTER	LOWES #01718	10/11/2017	$222.57
	SQ SURVEY INSTRUMENT REP	10/11/2017	$250.00
			$472.57
ROBERT A PATTERSON	NEW SOUTH CONSTRUCTION S	10/12/2017	$209.88
	TEMPLE INC	10/20/2017	$281.03
	LOWES #00469	10/23/2017	$208.38
			$699.29
ROBERT C HALL	ACADEMY SPORTS #137	09/29/2017	$117.69
	THE HOME DEPOT #8913	10/05/2017	$79.86
	LOWES #01776	10/10/2017	$128.53
	NORTHERN TOOL EQUIP-SC	10/11/2017	$427.99
	LOWES #01776	10/20/2017	$88.08
	SAMS HOME CENTER	10/23/2017	$383.56
	SAMS HOME CENTER	10/24/2017	$142.62
			$1,368.33
ROBERT C REDDING	THE HOME DEPOT #1104	09/28/2017	$53.98
	ACADEMY SPORTS #148	10/03/2017	$90.94
	EPPS LAWN & GARDEN	10/02/2017	$178.88
	ACADEMY SPORTS #148	10/03/2017	$968.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	EPPS LAWN & GARDEN	10/03/2017	$70.95
	MCLESKEY- TODD TRUE VALUE	10/03/2017	$18.01
	DNI AUTO PARTS	10/04/2017	$508.78
	BROWNS FEED & SEED STORE	10/06/2017	$161.12
	HARRISONS WORKWEAR MAULDI	10/10/2017	$106.00
	SAFEGUARD SAFETY SHOES	10/10/2017	$100.68
	HARRISONS WORKWEAR MAULDI	10/10/2017	$116.59
	ACADEMY SPORTS #148	10/11/2017	$96.29
	ACADEMY SPORTS #148	10/11/2017	$123.04
	THE HOME DEPOT #1104	10/10/2017	$188.68
	TRACTOR-SUPPLY-CO #0474	10/12/2017	$3.70
	LANDSCAPERS SUPPLY OF GR	10/12/2017	$99.63
	EPPS LAWN & GARDEN	10/12/2017	$52.19
	HARRISONS WORKWEAR MAULDI	10/16/2017	$125.00
	HARRISONS WORKWEAR MAULDI	10/16/2017	$125.00
	HARRISONS WORKWEAR MAULDI	10/16/2017	$125.00
	HARRISONS WORKWEAR MAULDI	10/20/2017	$125.00
	SUPER LANDCAPE SUPPLY	10/20/2017	$53.08
	MARIETTA LAWN & GARDEN	10/20/2017	$581.16
	LANDSCAPERS SUPPLY OF GR	10/20/2017	$32.81
	HARRISONS WORKWEAR MAULDI	10/20/2017	$125.00
	OREILLY AUTO #2183	10/20/2017	$387.37
	USPS PO 4536260275	10/20/2017	$6.59
	SUPER LANDCAPE SUPPLY	10/20/2017	$53.08
	LANDSCAPERS SUPPLY OF GR	10/20/2017	$83.69
	TRAVELERS REST FEED	10/20/2017	$98.58
	NORRIS SUPPLY	10/20/2017	$116.60
	HARRISONS WORKWEAR MAULDI	10/20/2017	$125.00
	THE HOME DEPOT #1127	10/23/2017	$846.94
	Adams Products 30G Greenv	10/25/2017	$400.68
	BROCK'S	10/26/2017	$125.00
	THE HOME DEPOT #1104	10/25/2017	$57.72
	NORRIS SUPPLY	10/27/2017	$159.00
	MCLESKEY- TODD TRUE VALUE	10/27/2017	$7.21
	EPPS LAWN & GARDEN	10/27/2017	$296.29
	THE HOME DEPOT #1104	10/26/2017	$28.45
	Adams Products 30G Greenv	10/30/2017	$400.68
			$7,422.64
ROBERT C. RADCLIFF JR	NSC NORTHERN SAFETY CO	10/05/2017	$127.46
	PALMETTO SPECIALITY PRODU	10/06/2017	$689.38
	SPARROW & KENNEDY TRACTOR	10/09/2017	$4.54
	FASTENAL COMPANY01	10/16/2017	$57.08
	LOWES #00626	10/16/2017	$219.91
	ACADEMY SPORTS #196	10/17/2017	$102.59
	ACADEMY SPORTS #196	10/17/2017	$80.99
			$1,281.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D LORICK	WALKER HARDWARE LLC	10/03/2017	$8.51
	LOWES #02967	10/05/2017	$60.75
			$69.26
ROBERT E DUNN	CARQUEST 1302	10/02/2017	$171.87
	CARQUEST 1302	10/02/2017	$50.47
	KIMBALL MIDWEST	10/03/2017	$38.89
	CARQUEST 1302	10/04/2017	$47.21
	RED WING SHOE STORE #1	10/06/2017	$80.25
	CARR	10/11/2017	$1,134.40
	NAPA STORE 1015002	10/11/2017	$5.01
	CARQUEST 1302	10/12/2017	$11.13
	METAL SUPERMARKETS	10/12/2017	$16.21
	LOVE CHEVROLET PARTS AND	10/12/2017	$206.49
	IN OLDE SCHOOL TOOL REPA	10/13/2017	$39.79
	LOVE CHEVROLET PARTS AND	10/13/2017	$506.88
	IN S & S WELDING AND FAB	10/17/2017	$1,016.75
	BATTERIES PLUS	10/18/2017	$743.51
	KIMBALL MIDWEST	10/18/2017	$29.52
	HILLS MACHINERY	10/17/2017	$883.05
	FLINT EQUIP W COLUMBIA	10/18/2017	$453.80
	TRUCK SUPPLY COMPANY O	10/17/2017	$276.09
	CARQUEST 1302	10/18/2017	$340.78
	CEDAR CREEK COLLISION INC	10/18/2017	$1,351.00
	BLANCHARD MACHINERY	10/19/2017	$1,551.53
	CAROLINA INTL TRUCKS	10/20/2017	$356.73
	CARQUEST 1302	10/20/2017	$29.79
	JIM HUDSON FORD SERVICE	10/20/2017	$944.49
	ACADEMY SPORTS #136	10/23/2017	$124.19
	AUTO SAFETY GLASS & BUMP	10/23/2017	$221.68
	LOVE CHEVROLET PARTS AND	10/23/2017	$810.22
	FLINT EQUIP W COLUMBIA	10/24/2017	$584.88
	CLASSIC FORD OF COLUMBIA	10/25/2017	$370.37
	LOVE CHEVROLET PARTS AND	10/25/2017	$1,157.77
	DILMAR OIL COMPANY	10/27/2017	$374.54
			$13,929.29
ROBERT J BEAN JR	KG SMITH CO INC	10/03/2017	$185.70
			$185.70
ROBERT J BURDETTE	BAILEY'S INC	10/05/2017	$174.93
	WAL-MART #1603	10/11/2017	$40.59
			$215.52
ROBERT J PULASKI	AUTO PARTS OF RIDGELAND	09/29/2017	$23.87
	AUTO PARTS OF RIDGELAND	09/29/2017	$10.89
	AUTO PARTS OF RIDGELAND	10/02/2017	$14.49
	OREILLY AUTO PARTS #4886	10/02/2017	$12.28
	AUTO PARTS OF RIDGELAND	10/02/2017	$15.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J PULASKI	BLANCHARD MACHINERY	10/02/2017	$12.02
	AUTO PARTS OF RIDGELAND	10/04/2017	$22.89
	FASTENAL COMPANY01	10/05/2017	$107.31
	OREILLY AUTO PARTS #4886	10/10/2017	$54.49
	AUTO PARTS OF RIDGELAND	10/10/2017	$122.46
	OREILLY AUTO PARTS #4886	10/10/2017	$26.15
	ROSCO INDUSTRIAL SUPPL	10/11/2017	$60.82
	AUTO PARTS OF RIDGELAND	10/11/2017	$4.89
	OREILLY AUTO PARTS #4886	10/16/2017	$143.87
	AUTO PARTS OF RIDGELAND	10/16/2017	$7.27
	BMK DISTRIBUTORS	10/16/2017	$180.71
	AUTO PARTS OF RIDGELAND	10/18/2017	$13.05
	AUTO PARTS OF RIDGELAND	10/19/2017	$11.74
	OREILLY AUTO PARTS #4886	10/23/2017	$250.85
	BORDER EQUIPMENT	10/24/2017	$88.35
	LOVE CHEVROLET PARTS AND	10/24/2017	$101.05
	OREILLY AUTO PARTS #4886	10/25/2017	$12.73
	LEE TRANSPORT EQUIPMENT	10/26/2017	$425.10
	AUTO PARTS OF RIDGELAND	10/27/2017	$212.30
	GYRO-TRAC CORPORATION	10/27/2017	$156.46
	AUTO PARTS OF RIDGELAND	10/27/2017	$24.51
	O C WELCH FORD LINCOLN	10/27/2017	$46.85
	BORDER EQUIPMENT	10/30/2017	$271.38
			$2,433.92
ROBERT L SMITH	DANIELS HARDWARE	09/28/2017	$40.67
			$40.67
ROBERT M. CARROLL JR.	PLUMBING AND ELECTRICAL	09/29/2017	$38.68
	DOLLAR GENERAL #12884	10/06/2017	$17.01
	RADIO SHACK	10/16/2017	$53.95
	VAUGHN ELECTRONICS	10/17/2017	$5.39
	NAPA AUTO SUPPLY 0000870	10/23/2017	$88.03
	MOREHOUSE-HUBER INC	10/27/2017	$1,176.79
			$1,379.85
ROBERT W FULGHUM JR	WM SUPERCENTER #625	10/09/2017	$366.02
	MAYER710 COLUMBIASC	10/11/2017	$324.73
	HEMINGWAY HDWR & SPPLY	10/18/2017	$16.19
	PEE DEE HARDWARE	10/18/2017	$38.09
			$745.03
RON J PRESSLEY	AMERICAN MATERIALS COMPAN	10/04/2017	$196.09
	LOWES #00433	10/11/2017	$75.58
	SEABER & AIKEN INC	10/17/2017	$505.39
	HILLS MACHINERY	10/23/2017	$171.59
	LOWES #00433	10/30/2017	$97.84
			$1,046.49
RONALD A BURGESS	WW GRAINGER	10/05/2017	$784.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	BUDDYS CHAIN SAW	10/06/2017	$250.22
	LOWES #00469	10/11/2017	$147.60
	LANDSCAPERS SUPPLY OF	10/10/2017	$513.52
	WW GRAINGER	10/16/2017	$469.94
	PICKENS CULVERT AND PIPE	10/16/2017	$163.47
	WW GRAINGER	10/18/2017	$322.87
	LOWES #00469	10/18/2017	$74.86
	WM SUPERCENTER#3191	10/18/2017	$71.17
	PICKENS CULVERT AND PIPE	10/19/2017	$216.68
	ADVANCE AUTO PARTS #5480	10/23/2017	$160.47
			$3,175.60
RONALD A GARNER	BLANCHARD EQUIPMENT - NE	09/29/2017	$590.64
	SNIDER TIRE INC #243	09/29/2017	$986.16
	JORDANS ACE HARDWARE 0077	09/29/2017	$12.07
	THE TIRE SHOP	09/28/2017	$1,938.50
	NORTHERN TOOL EQUIP	09/29/2017	$201.39
	NAPA OF UNION	09/29/2017	$145.35
	NAPA OF UNION	09/29/2017	$5.49
	NAPA OF UNION	09/29/2017	$14.94
	EXPRESS HYDRAULICS	09/29/2017	$22.04
	DURACO INC	10/02/2017	$645.00
	NAPA OF UNION	10/02/2017	$238.41
	NAPA OF UNION	10/02/2017	$7.16
	NAPA OF UNION	10/02/2017	$24.05
	DURACO INC	10/02/2017	$22.37
	NAPA OF UNION	10/02/2017	$208.63
	NAPA OF UNION	10/03/2017	$22.08
	OILMEN'S EQUIPMENT CORPOR	10/02/2017	$341.42
	VIC BAILEY FORD	10/03/2017	$28.19
	NAPA OF UNION	10/03/2017	$42.94
	NAPA OF UNION	10/03/2017	$204.95
	VIC BAILEY FORD	10/04/2017	$66.47
	NAPA OF UNION	10/04/2017	$8.54
	NAPA OF UNION	10/04/2017	$4.90
	NAPA OF UNION	10/04/2017	$3.70
	NAPA OF UNION	10/04/2017	$323.13
	NAPA OF UNION	10/04/2017	$13.10
	THE TIRE SHOP	10/04/2017	$344.26
	EXPRESS HYDRAULICS	10/05/2017	$26.71
	NAPA OF UNION	10/05/2017	$17.62
	LEE TRANSPORT EQUIPMENT	10/05/2017	$226.23
	NAPA OF UNION	10/06/2017	$42.79
	NAPA OF UNION	10/06/2017	$1.82
	NAPA OF UNION	10/06/2017	$33.57
	GAULT SMALL ENGINE	10/06/2017	$5.80
	NAPA OF UNION	10/06/2017	$16.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA OF UNION	10/06/2017	$25.26
	THE TIRE SHOP	10/05/2017	$172.13
	BLANCHARD MACHINERY	10/06/2017	$837.40
	NAPA OF UNION	10/06/2017	$5.34
	NAPA OF UNION	10/09/2017	$4.59
	NAPA OF UNION	10/09/2017	$7.48
	NAPA OF UNION	10/09/2017	$69.40
	NAPA OF UNION	10/09/2017	$27.80
	EXPRESS HYDRAULICS	10/10/2017	$254.46
	NAPA OF UNION	10/10/2017	$8.87
	BLANCHARD EQUIPMENT - NE	10/09/2017	$249.89
	NAPA OF UNION	10/10/2017	$16.60
	NAPA OF UNION	10/12/2017	$7.48
	LEE'S LAWNMOWER &	10/12/2017	$72.43
	NAPA OF UNION	10/12/2017	$21.49
	NAPA OF UNION	10/13/2017	$28.37
	EXPRESS HYDRAULICS	10/16/2017	$79.49
	NAPA OF UNION	10/16/2017	$123.98
	NAPA OF UNION	10/17/2017	$11.49
	NAPA OF UNION	10/17/2017	$9.01
	NAPA OF UNION	10/30/2017	$5.49
	NAPA OF UNION	10/30/2017	$21.90
	LEE'S LAWNMOWER &	10/30/2017	$300.67
	JOLLEY TOWING	10/30/2017	$330.00
	NAPA OF UNION	10/30/2017	$12.29
			$9,539.77
RONNICE H. FERRELL	BCT	10/16/2017	$30.18
			$30.18
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	10/02/2017	$311.40
	SIMPSONS ACE HDWE	10/06/2017	$29.14
	SIMPSON ACE HDWE	10/09/2017	$280.77
	LOWES #00626	10/11/2017	$86.57
	INFINGER UNLIMITED LLC	10/12/2017	$423.63
	INFINGER UNLIMITED LLC	10/12/2017	$912.44
	DIVERSIFIED RECYCLING	10/12/2017	$173.85
	J H SEALE & SON INC	10/11/2017	$63.99
	ANDREWS SMALL ENGINES	10/16/2017	$15.12
	LOWES #00626	10/17/2017	$29.51
	HYMAN PAPER & CHEMICAL	10/18/2017	$312.61
	INFINGER UNLIMITED LLC	10/19/2017	$492.08
	HARBOR FREIGHT TOOLS 672	10/25/2017	$19.41
	SIMPSON ACE HDWE	10/30/2017	$46.36
			$3,196.88
RONNIE D. MCGEE	MASTERMANS	10/10/2017	$250.61
	VERIZON WRLS P3384-01	10/11/2017	$53.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE D. MCGEE	CONCRETE SUPPLY CO LLC	10/13/2017	$449.40
	PP RJSIGNS	10/17/2017	$158.28
	HELMLY BROTHERS ACE HDW	10/26/2017	$249.98
			$1,162.26
RONNY J. JACKSON	CARQUEST 1302	09/29/2017	$109.98
	CARQUEST 1302	09/29/2017	$5.07
	CARQUEST 1302	10/02/2017	$17.71
	CLASSIC FORD OF COLUMBIA	10/02/2017	$8.22
	CARQUEST 1302	10/02/2017	$8.26
	AUTO SAFETY GLASS & BUMP	10/03/2017	$125.00
	LEWISGOETZCO INC	10/03/2017	$254.81
	CLASSIC FORD OF COLUMBIA	10/03/2017	$56.80
	TRUCK SUPPLY COMPANY O	10/02/2017	$92.48
	CARQUEST 1302	10/03/2017	$35.15
	CARQUEST 1302	10/03/2017	$41.71
	CARQUEST 1302	10/04/2017	$107.46
	CARQUEST 1302	10/04/2017	$23.11
	CARQUEST 1302	10/04/2017	$44.06
	CARQUEST 1302	10/05/2017	$154.98
	CARQUEST 1302	10/05/2017	$113.64
	TRUCK SUPPLY COMPANY O	10/04/2017	$3.81
	CAROLINA RIGGING	10/05/2017	$86.44
	THE UPS STORE #5228	10/05/2017	$242.21
	STAPLES DIRECT	10/07/2017	$215.99
	AERO HARDWARE & SUPPLY	10/06/2017	$24.49
	CARQUEST 1302	10/06/2017	$80.19
	DILMAR OIL COMPANY	10/05/2017	$271.73
	CAROLINA RIGGING	10/06/2017	$86.25
	CARQUEST 1302	10/06/2017	$102.38
	PUMP TANK	10/09/2017	$571.31
	CAMPBELLS WRECKER SERVICE	10/10/2017	$275.00
	CAMPBELLS WRECKER SERVICE	10/10/2017	$250.00
	HILLS MACHINERY	10/09/2017	$310.34
	CAMPBELLS WRECKER SERVICE	10/10/2017	$250.00
	CARQUEST 1302	10/11/2017	$54.64
	BLANCHARD MACHINERY	10/11/2017	$40.24
	AUTO SAFETY GLASS & BUMP	10/11/2017	$204.14
	TRUCK PRO	10/11/2017	$114.15
	TRUCK SUPPLY COMPANY O	10/10/2017	$35.19
	CAROLINA RIGGING	10/11/2017	$7.37
	LINDER INDSTRL-COLUMBIA	10/12/2017	$1,165.10
	GOODYEAR FRASIER TIRE SER	10/12/2017	$487.00
	BLANCHARD MACHINERY	10/12/2017	$28.07
	HOSEPOWER USA	10/12/2017	$42.90
	CLASSIC FORD OF COLUMBIA	10/12/2017	$13.72
	GOODYEAR FRASIER TIRE SER	10/12/2017	$103.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	BLANCHARD MACHINERY	10/12/2017	$97.20
	TRUCK SUPPLY COMPANY O	10/11/2017	$6.05
	CARQUEST 1302	10/12/2017	$8.26
	TRUCK SUPPLY COMPANY O	10/11/2017	$89.16
	CLASSIC FORD OF COLUMBIA	10/12/2017	$29.53
	CARQUEST 1302	10/12/2017	$175.09
	GOODYEAR FRASIER TIRE SER	10/13/2017	$284.24
	MID STATE INC	10/12/2017	$683.94
	TRUCK SUPPLY COMPANY O	10/13/2017	$20.58
	TRUCK SUPPLY COMPANY O	10/12/2017	$70.27
	LOVE CHEVROLET PARTS AND	10/13/2017	$20.65
	WW WILLIAMS	10/16/2017	$68.37
	RICHLAND INDUSTRIAL	10/17/2017	$66.96
	CARQUEST 1302	10/19/2017	$86.22
	TRUCK SUPPLY COMPANY O	10/23/2017	$17.12
	LOWES #00385	10/24/2017	$11.25
	DIVERSIFIED RECYCLING	10/25/2017	$68.00
	CARQUEST 1302	10/26/2017	$20.52
	CARQUEST 1302	10/27/2017	$16.20
	CARQUEST 1302	10/27/2017	$2.59
	HYDRADYNE FLUID AIR 590	10/26/2017	$28.87
	AUTO SAFETY GLASS & BUMP	10/30/2017	$188.79
	CARQUEST 1302	10/30/2017	$29.11
	CARQUEST 1302	10/30/2017	$5.90
			$8,359.18
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	10/04/2017	$92.49
	FORMS AND SUPPLY - AOPD	10/13/2017	$43.20
			$135.69
RUSSELL A CASSELL	ACADEMY SPORTS #148	10/10/2017	$125.00
	SAFETY MEETING OUTLINES	10/13/2017	$151.00
	LOWES #00469	10/17/2017	$134.53
	ACADEMY SPORTS #148	10/23/2017	$85.59
	CYCLESORB	10/23/2017	$169.81
			$665.93
RUSSELL MONTGOMERY	SPECIALTY STEELS 1	09/29/2017	$226.73
	PITTS TRUCK SERVICE LLC	09/29/2017	$1,713.02
	TOYOTA SCION OF EASLEY	09/29/2017	$85.00
	CAROLINA CHAIN & CABLE DU	10/03/2017	$424.00
	CLINE HOSE AND HYDRAULICS	10/03/2017	$385.41
	SPECIALTY STEELS 1	10/03/2017	$393.22
	CLINE HOSE AND HYDRAULICS	10/04/2017	$164.90
	ADVANCE AUTO PARTS #5500	10/05/2017	$109.94
	SPECIALTY STEELS 1	10/04/2017	$464.07
	BLANCHARD MACHINERY	10/05/2017	$270.05
	PITTS TRUCK SERVICE LLC	10/06/2017	$1,249.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TRACTOR SUPPLY CO #1675	10/06/2017	$64.07
	BENSON FORD	10/06/2017	$105.88
	LONG TRAILER & BODY SERVI	10/06/2017	$379.44
	BENSON FORD	10/06/2017	$632.18
	CAROLINA INTL TRUCKS	10/06/2017	$79.08
	FLINT EQUIP SIMPSONVILL	10/18/2017	$90.53
	FLINT EQUIP SIMPSONVILL	10/18/2017	$86.36
	IN TRAILER PARTS 4 U LLC	10/18/2017	$25.33
	FLEETPRIDE 316	10/18/2017	$71.73
	FLEETPRIDE 316	10/18/2017	$36.79
	FLEETPRIDE 316	10/18/2017	$635.76
	ROBBINS TIRE SERVI	10/19/2017	$427.84
	CLINE HOSE AND HYDRAULICS	10/19/2017	$187.40
	B & D INDUSTRIAL INC	10/18/2017	$165.79
	ROBBINS TIRE SERVI	10/19/2017	$189.28
	ADVANCE AUTO PARTS #5500	10/20/2017	$85.21
	DNI AUTO PARTS	10/19/2017	$46.72
	ADVANCE AUTO PARTS #5500	10/23/2017	$109.94
	ADVANCE AUTO PARTS #5500	10/24/2017	$14.83
	DNI AUTO PARTS	10/27/2017	$15.06
	ROBBINS TIRE SERVI	10/30/2017	$128.10
	NORRIS SUPPLY	10/30/2017	$568.16
			$9,631.26
RUTH E SMALLS	WEBB CONCRETE COMPANY	10/25/2017	$660.96
	WEBB CONCRETE COMPANY	10/25/2017	$47.47
			$708.43
RYAN A COLE	FORMS AND SUPPLY - AOPD	10/20/2017	$161.84
	FORMS AND SUPPLY - AOPD	10/25/2017	$33.53
			$195.37
RYAN L SALLEY	CITY TRUE VALUE HARDWARE	10/16/2017	$16.81
			$16.81
RYAN P ROSS	THE BOOTJACK INC	10/12/2017	$100.05
	THE BOOTJACK INC	10/12/2017	$122.61
	WM SUPERCENTER #3367	10/17/2017	$45.40
			$268.06
SAM E COLLINS	CITY TRUE VALUE HARDWARE	09/29/2017	$19.34
	ACADEMY SPORTS #137	10/23/2017	$80.24
	CITY TRUE VALUE HARDWARE	10/23/2017	$3.56
			$103.14
SAMUEL E SPANN	FORTILINE-SUMTER 010	10/23/2017	$567.00
	EQUIPMENT RENTAL SERVICES	10/24/2017	$193.68
			$760.68
SAMUEL T WICKENHOEFER	THE BOOTJACK INC	10/30/2017	$125.00
			$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	CAROLINA EQUIPMENT REPAI	09/29/2017	$35.26
	DOLLAR-GENERAL #4799	09/29/2017	$36.97
	WESTBURYS ACE HDWE	10/02/2017	$530.94
	STAPLS7184310118000001	10/03/2017	$46.00
	DRIGGERS SMALL ENGINE, IN	10/04/2017	$323.95
	MSC	10/06/2017	$765.76
	GPS Dorchester County Reg	10/06/2017	$3.25
	DRIGGERS SMALL ENGINE, IN	10/10/2017	$518.31
	WESTBURYS ACE HDWE	10/17/2017	$32.09
	TRANSAFE	10/17/2017	$465.71
	CALIFORNIA CONTRACTORS SU	10/19/2017	$311.52
	STAPLES 00108282	10/23/2017	$84.32
	HUTTO ACE HDWE	10/25/2017	$198.51
	WESTBURYS ACE HDWE	10/30/2017	$576.92
	NSC NORTHERN SAFETY CO	10/31/2017	$352.36
	CALIFORNIA CONTRACTORS SU	10/30/2017	$739.36
	AUTO PARTS OF ST. GEORGE	10/30/2017	$407.95
	PP DORCHCYTAX	10/30/2017	$680.14
	AUTO PARTS OF ST. GEORGE	10/30/2017	$70.15
			$6,179.47
SANDRA J ARRINGTON	WESTGATE CPU	10/03/2017	$6.10
	WESTGATE CPU	10/05/2017	$252.50
	WESTGATE CPU	10/11/2017	$6.10
	FORMS AND SUPPLY - AOPD	10/13/2017	$21.34
	FORMS AND SUPPLY - AOPD	10/13/2017	$442.73
	FORMS AND SUPPLY - AOPD	10/13/2017	$17.01
	OFFICE DEPOT #200	10/18/2017	$79.45
			$825.23
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	10/13/2017	$173.43
			$173.43
SANDRA T SAPP	TYLER BROTHERS	10/02/2017	$232.99
	IN SE SALES REP, INC	10/09/2017	$300.00
	STAPLES 00108449	10/21/2017	$161.27
			$694.26
SANDRA W WRIGHT	PUBLIX #1095	10/10/2017	$24.07
	THE TROPHY AND GIFT SHOP	10/10/2017	$25.68
	PUBLIX #1095	10/18/2017	$24.07
			$73.82
SARAH PAYNE	GYRO-TRAC CORPORATION	09/28/2017	$491.45
	STAPLS7184242802000001	09/30/2017	$30.52
	USPS PO 4505210660	10/04/2017	$57.60
	LOWES #01521	10/04/2017	$90.70
	STAPLS7184242802000002	10/10/2017	$113.62
	STAPLS7184897733000001	10/12/2017	$263.64
	LOWES #01521	10/24/2017	$13.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	WW GRAINGER	10/26/2017	$33.75
	WW GRAINGER	10/26/2017	$2.83
	WW GRAINGER	10/26/2017	$131.71
	WW GRAINGER	10/26/2017	$14.15
	WW GRAINGER	10/26/2017	$11.32
			$1,255.06
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	10/11/2017	$8.66
			$8.66
SCOTT A MEETZE	STAPLES 00106567	09/29/2017	$32.09
	BEST BUY 00014662	10/03/2017	$112.33
	SAMSCLUB #6203	10/04/2017	$425.53
	CDW GOVT #KKN3835	10/05/2017	$2,268.00
	CDW GOVT #KPV4004	10/26/2017	$1,764.57
	CDW GOVT #KQH4098	10/27/2017	$588.19
	BEST BUY 00002642	10/30/2017	$296.86
			$5,487.57
SCOTT FAULKENBERRY	LEE TRANSPORT EQUIPMENT	10/05/2017	$138.24
	OREILLY AUTO #2242	10/06/2017	$45.35
	ADVANCE AUTO PARTS #5700	10/06/2017	$52.66
	THE HOME DEPOT #8913	10/06/2017	$44.25
	ADVANCE AUTO PARTS #6179	10/10/2017	$22.13
	LEE TRANSPORT EQUIPMENT	10/24/2017	$86.40
	THE HOME DEPOT #8913	10/27/2017	$22.40
	OREILLY AUTO #2242	10/27/2017	$15.65
	BURNS FORD-MERCURY, INC.	10/27/2017	$867.88
	CAROLINA RIGGING	10/30/2017	$334.35
			$1,629.31
SEBASTIAN R ANDERSON	ALLIED ELECTRONICS INC	10/03/2017	$184.33
	JOHNSTONE SUPPLY	10/03/2017	$174.53
	UNITED REFRIG INC 488	10/03/2017	$201.42
	LOWES #01075	10/10/2017	$119.89
	ADVANCE AUTO PARTS #5220	10/17/2017	$119.98
	WW GRAINGER	10/23/2017	$725.34
	OUTDOOR EQUIPMENT DISTRIB	10/25/2017	$1,620.02
			$3,145.51
SERAFIN G PADING	NAPA STORE 1015006	09/29/2017	$31.09
	WAYTEK INC	09/30/2017	$202.24
	WW GRAINGER	09/29/2017	$29.77
	SPORTSMANS WAREHOUSE 155	10/02/2017	$45.94
	MSC CLASS C	10/03/2017	$257.08
	MSC CLASS C	10/04/2017	$199.28
	RICHLAND INDUSTRIAL	10/05/2017	$8.81
	IBS OF SOUTH CAROLINA	10/04/2017	$9.72
	NAPA STORE 1015006	10/04/2017	$9.58
	WW GRAINGER	10/06/2017	$143.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	DYNA	10/07/2017	$979.90
	WAYTEK INC	10/12/2017	$304.39
	WW GRAINGER	10/12/2017	$140.44
	FORMS AND SUPPLY - AOPD	10/11/2017	$84.36
	DIVERSIFIED RECYCLING	10/16/2017	$160.20
	LOWES #00385	10/18/2017	$42.08
	WM SUPERCENTER #1164	10/18/2017	$35.51
	PRAXAIR DIST US 70551	10/20/2017	$1,130.79
	MSC CLASS C	10/20/2017	$622.49
	SOUTHERN LUBRICANTS	10/19/2017	$81.32
	NORTHERN TOOL EQUIP SC	10/24/2017	$97.15
	WAYTEK INC	10/25/2017	$133.58
	LOWES #01066	10/26/2017	$2.12
	FORMS AND SUPPLY - AOPD	10/25/2017	$102.17
	AIRGAS SOUTH	10/27/2017	$145.80
	THE HOME DEPOT #1106	10/26/2017	$2.08
	MAINTENANCE PRODUCTS, INC	10/27/2017	$140.50
	SHEALY ELECTRICAL WHOLESA	10/27/2017	$33.10
	SHEALY ELECTRICAL WHOLESA	10/30/2017	$23.90
	KIMBALL MIDWEST	10/30/2017	$713.45
			$5,912.43
SETH G ALLEN	USPS PO 4572000127	10/13/2017	$7.68
	SEABER & AIKEN INC	10/16/2017	$548.64
			$556.32
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	10/03/2017	$26.58
	LOWES #01521	10/03/2017	$47.57
	CINTAS 237	10/06/2017	$62.59
	AUTO PARTS OF BEAUFORT	10/06/2017	$4.54
	AUTO PARTS OF BEAUFORT	10/13/2017	$15.09
	AUTO PARTS OF BEAUFORT	10/16/2017	$16.59
	AUTO PARTS OF BEAUFORT	10/20/2017	$13.70
	AUTO PARTS OF BEAUFORT	10/20/2017	$8.46
	WW GRAINGER	10/24/2017	$205.75
	CINTAS 237	10/24/2017	$62.59
	AUTO PARTS OF BEAUFORT	10/24/2017	$41.87
	LOWES #01521	10/25/2017	$45.83
			$551.16
SHARON L HAMPTON	TRACTOR SUPPLY CO #1961	09/29/2017	$9.71
	CLARENDON AUTO PARTS	09/28/2017	$165.56
	SANTEE AUTOMOTIVE LLC	09/29/2017	$22.63
	CLARENDON AUTO PARTS	09/29/2017	$103.91
	COLUMBIA TRUCK CENTER	09/29/2017	$37.71
	SPARROW & KENNEDY TRACTOR	09/29/2017	$187.93
	WALKER TIRE CO	09/29/2017	$52.72
	LITTLE ROADSIDE MANAGE	10/02/2017	$2,424.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE CO	10/03/2017	$50.00
	GOODYEAR FRASIER TIRE SER	10/03/2017	$421.18
	SANTEE AUTOMOTIVE LLC	10/03/2017	$372.28
	GYRO-TRAC CORPORATION	10/03/2017	$327.02
	SPARROW & KENNEDY TRACTOR	10/05/2017	$426.18
	SPARROW & KENNEDY TRACTOR	10/05/2017	$677.85
	WALKER TIRE CO	10/05/2017	$18.00
	LEE TRANSPORT EQUIPMENT	10/05/2017	$88.60
	HALL MANUFACTURING	10/06/2017	$39.21
	ERVINS	10/06/2017	$40.28
	CLARENDON AUTO PARTS	10/05/2017	$197.48
	CLARENDON AUTO PARTS	10/06/2017	$15.21
	WALKER TIRE CO	10/09/2017	$18.00
	STUCKEY AUTO PARTS, INC.	10/10/2017	$16.83
	WHITE AUTO ELECTRIC	10/09/2017	$98.93
	M AND M ENTERPRISES	10/09/2017	$16.18
	STUCKEY AUTO PARTS, INC.	10/11/2017	$108.15
	CLARENDON AUTO PARTS	10/10/2017	$159.17
	CLARENDON AUTO PARTS	10/11/2017	$23.75
	HOSE & EQUIPMENT	10/13/2017	$37.51
	STUCKEY AUTO PARTS, INC.	10/16/2017	$9.18
	SPARROW & KENNEDY TRACTOR	10/17/2017	$387.21
	SANTEE AUTOMOTIVE LLC	10/16/2017	$78.30
	CLARENDON AUTO PARTS	10/17/2017	$49.01
	ERVINS	10/17/2017	$69.61
	PROTHRO CHEVROLET	10/18/2017	$39.68
	HALL MANUFACTURING	10/18/2017	$770.72
	HALL MANUFACTURING	10/18/2017	$241.68
	TRACTOR SUPPLY CO #1961	10/19/2017	$43.19
	LEE TRANSPORT EQUIPMENT	10/19/2017	$98.90
	CLARENDON AUTO PARTS	10/18/2017	$32.58
	GYRO-TRAC CORPORATION	10/18/2017	$293.44
	CLARENDON AUTO PARTS	10/20/2017	$194.67
	SPARROW & KENNEDY TRACTOR	10/20/2017	$117.26
	TRACTOR SUPPLY CO #1961	10/20/2017	$23.75
	WALKER TIRE CO	10/20/2017	$20.00
	TRI COUNTY LINE-X	10/20/2017	$950.00
	SIMPSON MANNING HDWE	10/23/2017	$27.86
	LEE TRANSPORT EQUIPMENT	10/24/2017	$446.60
	SANTEE AUTOMOTIVE LLC	10/23/2017	$75.89
	WALKER TIRE CO	10/24/2017	$86.55
	PROTHRO CHEVROLET	10/24/2017	$33.70
	SANTEE AUTOMOTIVE LLC	10/23/2017	$11.92
	GOODYEAR FRASIER TIRE SER	10/25/2017	$259.18
	CLARENDON AUTO PARTS	10/24/2017	$22.02
	SANTEE AUTOMOTIVE LLC	10/24/2017	$23.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	STUCKEY AUTO PARTS, INC.	10/25/2017	$109.78
	GYRO-TRAC CORPORATION	10/24/2017	$768.02
	WALKER TIRE CO	10/26/2017	$20.00
	SIMPSON MANNING HDWE	10/26/2017	$50.66
	HARRIS MACHINING	10/26/2017	$750.00
	ERVINS	10/26/2017	$40.28
	CLARENDON AUTO PARTS	10/26/2017	$23.52
	INFINGER UNLIMITED LLC	10/30/2017	$187.20
			$12,512.90
SHAWN G. TUCKER	OFFICE DEPOT #2349	09/29/2017	$145.75
	OFFICE DEPOT #332	10/06/2017	$1,336.86
	AMAZON MKTPLACE PMTS	10/14/2017	$99.99
	AMAZON MKTPLACE PMTS	10/14/2017	$199.98
	STAPLES 00103234	10/12/2017	$424.34
	BEST BUY 00015156	10/29/2017	$53.99
	BEST BUY 00002642	10/27/2017	$406.58
			$2,667.49
SHEILA M MORRIS	NAPA AUTO 0030273	09/28/2017	$38.70
	NAPA AUTO 0030273	09/28/2017	$37.47
	GERALDS ALIGNMENT N WRECK	09/29/2017	$51.50
	HILL TIRE & AUTO CTR INC	09/29/2017	$544.28
	CAROLINA INTL TRUCKS	09/29/2017	$810.83
	JET-VAC SEWER EQUIPMENT	09/29/2017	$261.89
	HILL TIRE & AUTO CTR INC	09/29/2017	$377.11
	PARKS AUTO PARTS-W'BORO	09/29/2017	$68.53
	OLD STONE TRACTOR COMPAN	09/29/2017	$367.29
	HILL TIRE & AUTO CTR INC	10/02/2017	$1,964.35
	HILL TIRE & AUTO CTR INC	10/02/2017	$568.04
	BALDWIN BROTHERS INC	10/02/2017	$803.62
	HILL TIRE & AUTO CTR INC	10/02/2017	$847.80
	HILL TIRE & AUTO CTR INC	10/03/2017	$81.96
	NAPA AUTO 0030273	10/02/2017	$447.97
	OREILLY AUTO #3883	10/03/2017	$4.21
	WALTERBORO FORD	10/03/2017	$64.75
	AUTOZONE #1030	10/04/2017	$40.86
	AUTOZONE #1030	10/04/2017	$41.23
	PARKS AUTO PARTS-W'BORO	10/04/2017	$19.87
	GERALDS ALIGNMENT N WRECK	10/04/2017	$51.50
	HILL TIRE & AUTO CTR INC	10/04/2017	$172.37
	DIXIE AUTO PARTS OF SC	10/03/2017	$248.62
	DIXIE AUTO PARTS OF SC	10/04/2017	$108.53
	NAPA AUTO 0030273	10/04/2017	$36.87
	BOBCAT OF CHARLESTON	10/04/2017	$260.82
	NAPA AUTO 0030273	10/04/2017	$37.47
	NAPA AUTO 0030273	10/06/2017	$452.56
	NAPA AUTO 0030273	10/06/2017	$30.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	HILL TIRE & AUTO CTR INC	10/06/2017	$247.36
	NAPA AUTO 0030273	10/06/2017	$70.50
	SAVANNAH DRIVE LINE AND H	10/06/2017	$285.50
	PARKS AUTO PARTS-W'BORO	10/09/2017	$100.52
	AUTOZONE #1030	10/09/2017	$85.36
	NAPA AUTO 0030273	10/09/2017	$29.59
	BOBCAT OF CHARLESTON	10/09/2017	$112.50
	AUTOZONE #1030	10/10/2017	$6.17
	AUTOZONE #1030	10/10/2017	$85.90
	CLASSIC FORD OF COLUMBIA	10/10/2017	$14.73
	DIXIE AUTO PARTS OF WALTE	10/10/2017	$57.24
	NAPA AUTO 0030273	10/09/2017	$47.40
	NAPA AUTO 0030273	10/09/2017	$17.57
	PARKS AUTO PARTS-W'BORO	10/11/2017	$43.34
	NAPA AUTO 0030273	10/10/2017	$7.75
	TRIPLE T SUMMERVILLE	10/12/2017	$9.85
	PARKS AUTO PARTS-W'BORO	10/12/2017	$39.53
	BALDWIN BROTHERS INC	10/30/2017	$1,354.56
	H&E EQUIPMENT SERVICES	10/31/2017	$233.32
	BALDWIN BROTHERS INC	10/30/2017	$2,088.96
	LOVE CHEVROLET PARTS AND	10/30/2017	$15.23
			$13,794.61
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	09/28/2017	$90.03
	ARGOS USA LLC	09/29/2017	$340.20
	MIKE REICHENBACH FORD LI	10/03/2017	$125.26
	FORMS AND SUPPLY - AOPD	10/03/2017	$19.29
	SQ AUTO BODY PLUS INC.	10/04/2017	$1,800.00
	SQ CARROLL'S LOCK AND KE	10/04/2017	$93.90
	CAROLINA INTL TRUCKS	10/04/2017	$136.42
	FAMILY SPORTS CENTER	10/06/2017	$54.00
	BTS #16	10/05/2017	$224.52
	BELLINGER PARTS 0009130	10/05/2017	$30.36
	WW GRAINGER	10/17/2017	$277.57
	SQ AUTO BODY PLUS INC.	10/20/2017	$1,800.00
	BELLINGER PARTS 0009130	10/19/2017	$79.22
	FORMS AND SUPPLY - AOPD	10/23/2017	$466.10
	BELLINGER PARTS 0009130	10/27/2017	$282.47
			$5,819.34
SHELLY SUTCLIFFE	USPS PO 4565400115	10/02/2017	$6.59
	FORMS AND SUPPLY - AOPD	10/02/2017	$212.93
	FORMS AND SUPPLY - AOPD	10/04/2017	$37.50
	FORMS AND SUPPLY - AOPD	10/05/2017	$38.20
	FORMS AND SUPPLY - AOPD	10/13/2017	$87.39
	ARC SERVICES/TRAINING	10/24/2017	$19.00
	FORMS AND SUPPLY - AOPD	10/25/2017	$10.08
	FORMS AND SUPPLY - AOPD	10/25/2017	$35.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	10/27/2017	$17.23
			$463.93
SHERRY D BROWN	BCT	10/26/2017	$27.61
			$27.61
SHIRLEY BROWN	STAPLS7184163728000001	09/30/2017	$17.97
	WW GRAINGER	09/29/2017	$43.79
	STAPLS7184162462000001	09/29/2017	$589.93
	THE BOOTJACK INC	10/02/2017	$117.71
	LOWES #00497	10/03/2017	$196.07
	USPS PO 4514870247	10/03/2017	$6.59
	BUCKHEAD PRODUCTS &	10/05/2017	$854.48
	A-1 LOCKSMITH SERVIC	10/06/2017	$29.90
	LOWES #00497	10/06/2017	$88.69
	THE BOOTJACK INC	10/09/2017	$98.09
	STAPLS7184983972000001	10/13/2017	$126.39
	STAPLS7184162462000002	10/14/2017	$13.72
	SQ JET-VAC EQUIPMENT COM	10/16/2017	$190.00
	STAPLS7185146144000003	10/17/2017	$65.13
	STAPLS7185146144000002	10/17/2017	$78.15
	THE BOOTJACK INC	10/18/2017	$107.90
	THE BOOTJACK INC	10/18/2017	$125.00
	THE BOOTJACK INC	10/18/2017	$112.80
	LOWES #00497	10/18/2017	$127.75
	THE BOOTJACK INC	10/18/2017	$20.16
	THE BOOTJACK INC	10/18/2017	$100.05
	THE BOOTJACK INC	10/18/2017	$125.00
	LOWES #00497	10/19/2017	$269.38
	BCT	10/19/2017	$67.61
	THE BOOTJACK INC	10/20/2017	$107.90
	RR DONNELLEY	10/20/2017	$64.58
	STAPLS7185503699000001	10/21/2017	$91.82
	WW GRAINGER	10/20/2017	$228.44
	MOODYS ACE HARDWARE	10/19/2017	$127.14
	OFFICE DEPOT #2233	10/19/2017	$548.46
	USPS PO 4514870247	10/20/2017	$68.77
	G A SAFETY SUPPLY INC	10/25/2017	$806.58
	A-1 LOCKSMITH SERVIC	10/25/2017	$84.19
	OFFICE DEPOT #1214	10/26/2017	$33.02
	STAPLS7185146144001001	10/27/2017	$301.37
	OFFICE DEPOT #1214	10/26/2017	$22.33
	CALIFORNIA CONTRACTORS SU	10/30/2017	$478.80
			$6,535.66
SHIRLEY D. COTTERELL	ARC 300	10/25/2017	$61.56
			$61.56
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	09/29/2017	$32.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	10/02/2017	$107.33
	FORMS AND SUPPLY - AOPD	10/16/2017	$64.76
	FORMS AND SUPPLY - AOPD	10/25/2017	$3.05
	FORMS AND SUPPLY - AOPD	10/25/2017	$49.66
			$257.18
SONOVIA BRADSHAW	BEST BUY 00002642	10/17/2017	$194.69
			$194.69
STACIE J DUNN	FORMS AND SUPPLY - AOPD	10/25/2017	$289.84
			$289.84
STANLEY E SHEALY	PUBLIX #1095	09/29/2017	$2.50
	PUBLIX #1095	10/02/2017	$2.50
	PUBLIX #1095	10/03/2017	$2.50
	PUBLIX #1095	10/04/2017	$2.50
	PUBLIX #1095	10/05/2017	$2.50
	PUBLIX #1095	10/06/2017	$2.50
	PUBLIX #1095	10/09/2017	$2.50
	PUBLIX #1095	10/10/2017	$2.50
	PUBLIX #1095	10/11/2017	$2.50
	PUBLIX #1095	10/12/2017	$2.50
	PUBLIX #1095	10/13/2017	$2.50
	PUBLIX #1095	10/16/2017	$2.50
	PUBLIX #1095	10/18/2017	$2.50
	PUBLIX #1095	10/19/2017	$2.50
	PUBLIX #656	10/20/2017	$2.50
	PUBLIX #1095	10/23/2017	$2.50
	PUBLIX #1095	10/24/2017	$2.50
	PUBLIX #1095	10/25/2017	$2.50
	PUBLIX #1095	10/26/2017	$2.50
	PUBLIX #1095	10/27/2017	$2.50
	PUBLIX #1095	10/30/2017	$2.50
			$52.50
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	10/12/2017	$253.31
	LOWES #00728	10/13/2017	$82.11
	WAL-MART #0396	10/13/2017	$42.52
	ADVANCE AUTO PARTS #7399	10/16/2017	$12.82
	LOWES #00728	10/16/2017	$14.73
	LOWES #00728	10/17/2017	$20.06
	STAPLES 00118976	10/16/2017	$15.60
	LOWES #00728	10/17/2017	$4.78
	ACADEMY SPORTS# 154	10/27/2017	$19.23
	WAL-MART #0396	10/27/2017	$28.69
			$493.85
STEPHANIE L SPRINKLE	PALMETTO TILE DISTRIBUTOR	10/04/2017	$247.87
	FORMS AND SUPPLY - AOPD	10/05/2017	$83.15
	FORMS AND SUPPLY - AOPD	10/05/2017	$11.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L SPRINKLE	FORMS AND SUPPLY - AOPD	10/06/2017	$0.65
	FORMS AND SUPPLY - AOPD	10/09/2017	$13.78
	FORMS AND SUPPLY - AOPD	10/09/2017	$7.78
	FORMS AND SUPPLY - AOPD	10/11/2017	$44.24
	COLUMBIA VACUUM CENTER, I	10/18/2017	$438.85
	FORMS AND SUPPLY - AOPD	10/19/2017	$131.64
	FORMS AND SUPPLY - AOPD	10/20/2017	$98.27
	FORMS AND SUPPLY - AOPD	10/19/2017	$118.54
	COASTAL SANITARY SUPPLY	10/24/2017	$222.67
	FORMS AND SUPPLY - AOPD	10/24/2017	$105.58
	PSISC	10/30/2017	$700.00
			$2,224.65
STEPHEN R WAGONER	IN A3 COMMUNICATIONS INC	10/05/2017	$51.03
			$51.03
STEPHEN SMITH	NAPA STORE 1015010	09/29/2017	$8.55
	COMPANY WRENCH-LEXINGTON-	09/27/2017	$31.82
	LR HOOK TIRE C	09/29/2017	$1,374.58
	JIM HUDSON FORD SERVICE	10/04/2017	$25.93
	COMPANY WRENCH-LEXINGTON-	10/03/2017	$2,056.23
	A-Z LAWNMOWER PARTS	10/05/2017	$284.53
	JIM HUDSON FORD SERVICE	10/05/2017	$104.82
	JIM HUDSON FORD SERVICE	10/05/2017	$20.89
	LR HOOK TIRE C	10/05/2017	$148.52
	COMPANY WRENCH-LEXINGTON-	10/05/2017	$27.63
	AtlanticCoastToyotalift	10/09/2017	$1,219.35
	JIM HUDSON FORD SERVICE	10/11/2017	$453.62
	A-Z LAWNMOWER PARTS	10/11/2017	$106.96
	NAPA STORE 1015010	10/13/2017	$28.89
	WW WILLIAMS COMPANY	10/14/2017	$556.29
	NAPA STORE 1015002	10/13/2017	$50.33
	AUTOZONE #0244	10/17/2017	$133.74
	AUTOZONE #0244	10/17/2017	$38.50
	ERGLE AUTO PARTS	10/17/2017	$5.55
	ERGLE AUTO PARTS	10/17/2017	$430.59
	NAPA STORE 1015010	10/17/2017	$13.64
	COMPANY WRENCH-LEXINGTON-	10/17/2017	$21.94
	LEE TRANSPORT EQUIPMENT	10/18/2017	$561.75
	ALTEC INDUSTRIES, INC	10/17/2017	$118.56
	NAPA STORE 1015010	10/18/2017	$34.65
	NAPA STORE 1015010	10/19/2017	$35.82
	GYRO-TRAC CORPORATION	10/19/2017	$413.48
	NAPA STORE 1015010	10/19/2017	$28.14
	NAPA STORE 1015010	10/20/2017	$16.59
	ULTIMATE AUDIO	10/20/2017	$25.68
	ULTIMATE AUDIO	10/20/2017	$380.92
	NAPA STORE 1015010	10/23/2017	$32.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	ULTIMATE AUDIO	10/23/2017	$34.24
	NAPA STORE 1015010	10/24/2017	$30.28
	NAPA AUTO PARTS OF SWA	10/27/2017	$6.60
	NAPA STORE 1015010	10/27/2017	$29.72
	NAPA STORE 1015010	10/27/2017	$23.67
	GOODYEAR FRASIER TIRE SER	10/27/2017	$535.29
	NAPA STORE 1015010	10/26/2017	$102.25
	DURACO INC	10/27/2017	$84.44
	LOWES #00499	10/30/2017	$23.23
			$9,660.95
STEPHEN V ELLIS	LOWES #02358	10/03/2017	$5.11
	BLUE EAGLE RENTALS	10/11/2017	$290.19
	LOWES #02595	10/11/2017	$414.04
	BLUE EAGLE RENTALS	10/11/2017	$512.43
	BLUE EAGLE RENTALS	10/11/2017	$158.24
	LOWES #02358	10/25/2017	$96.04
	H & R STEEL SUPPLIES	10/25/2017	$510.71
	LOWES #02358	10/26/2017	$20.48
	TRACTOR SUPPLY #1389	10/25/2017	$22.66
	WM SUPERCENTER #638	10/27/2017	$1.66
			$2,031.56
STEVEN D BOUKNIGHT	A-Z LAWNMOWER PARTS	09/29/2017	$66.19
	A-Z LAWNMOWER PARTS	09/29/2017	$40.00
	BL RENTALS AND INFLATABLE	10/04/2017	$103.53
	BL RENTALS AND INFLATABLE	10/05/2017	$127.12
	LOWES #01066	10/11/2017	$146.88
	SPARROW & KENNEDY TRACTOR	10/18/2017	$182.75
	LOWES #01066	10/18/2017	$22.32
	TYLER BROTHERS	10/25/2017	$118.79
			$807.58
STEVEN FLOYD	HINSON & FOWLER HARDWARE	10/04/2017	$199.96
	MALCOLM'S SERVICE CENTER	10/04/2017	$20.00
	TRACTOR SUPPLY CO #1865	10/04/2017	$120.95
	TRACTOR SUPPLY CO #1865	10/04/2017	$120.95
	HINSON & FOWLER HARDWARE	10/04/2017	$33.54
	MARION COUNTY SUPPLY	10/10/2017	$427.54
	MULLINS HDWE CO SVSTR	10/11/2017	$395.93
	WAL-MART #1829	10/16/2017	$86.15
	MID ATLANTIC DRAINAGE S	10/17/2017	$2,063.88
	NSC NORTHERN SAFETY CO	10/19/2017	$494.48
	OVERHEAD DOOR CO OF THE	10/19/2017	$787.00
	SPARROW & KENNEDY TRACTOR	10/23/2017	$1,201.18
			$5,951.56
STEVEN H DIAMOND	ACADEMY SPORTS #137	10/04/2017	$123.04
	NEWPORT HARDWARE	10/10/2017	$10.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$133.48
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1129	09/28/2017	$26.37
	THE HOME DEPOT #1129	09/28/2017	$186.07
	H & R STEEL SUPPLIES	09/29/2017	$144.29
	H & R STEEL SUPPLIES	10/02/2017	$105.44
	MACK FULBRIGHT DIST INC	10/02/2017	$581.94
	LOWES #02595	10/03/2017	$35.30
	THE HOME DEPOT #1129	10/03/2017	$50.22
	LOWES #02595	10/04/2017	$42.36
	LOWES #02595	10/05/2017	$119.62
	ROBERTSON'S ACE HARDWARE	10/05/2017	$8.47
	LEE'S LAWNMOWER &	10/05/2017	$6.25
	BOILING SPRINGS SMALL ENG	10/04/2017	$174.94
	THE HOME DEPOT #1129	10/06/2017	$31.77
	LOWES #02595	10/06/2017	$51.36
	ACADEMY SPORTS #215	10/11/2017	$127.19
	SAFEGUARD SAFETY SHOES	10/13/2017	$125.00
	SITEONE LANDSCAPE S	10/16/2017	$434.60
	Harrisons Workwear Sparta	10/16/2017	$105.99
	Harrisons Workwear Sparta	10/16/2017	$125.00
	KING ASPHALT INC	10/16/2017	$801.36
	Harrisons Workwear Sparta	10/18/2017	$125.00
	Harrisons Workwear Sparta	10/18/2017	$125.00
	LOWES #01986	10/19/2017	$73.39
	WELDORS SUPPLY HOUSE INC	10/19/2017	$21.28
	BOILING SPRINGS SMALL ENG	10/19/2017	$82.52
	Harrisons Workwear Sparta	10/19/2017	$105.99
	Harrisons Workwear Sparta	10/19/2017	$121.89
	LOWES #02595	10/23/2017	$254.85
	NORTHERN TOOL EQUIP	10/23/2017	$338.13
	BOILING SPRINGS SMALL ENG	10/24/2017	$255.06
	ELLIS REPAIR SERVICE I	10/24/2017	$121.92
	BOILING SPRINGS SMALL ENG	10/24/2017	$672.15
	BOILING SPRINGS SMALL ENG	10/24/2017	$104.73
	NORTHERN TOOL EQUIP	10/25/2017	$117.58
	Harrisons Workwear Sparta	10/27/2017	$125.00
			$5,928.03
SUSAN JOHNSTON	TERMINIX SERVICE INC	10/13/2017	$100.00
	NEFF RENTAL 047	10/13/2017	$2,076.02
	Hazel Plumbing Company	10/17/2017	$75.00
	BP#2753911BOWERS BP	10/17/2017	$69.55
	BP#2753911BOWERS BP	10/30/2017	$69.55
			$2,390.12
SUSIE DAVIS	GYRO-TRAC CORPORATION	09/28/2017	$816.65
	DIVERSIFIED RECYCLING	09/28/2017	$67.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	DIVERSIFIED RECYCLING	09/28/2017	$27.75
	WEEKS DEPARTMENT STORE	10/02/2017	$250.00
	NAPA AUTO 0030273	10/02/2017	$20.61
	THE BOOTJACK INC	10/03/2017	$124.41
	NAPA AUTO 0030273	10/03/2017	$27.00
	WALTERBORO DO IT B	10/04/2017	$14.13
	LUCAS ELECTRIC COMP INC	10/02/2017	$350.00
	FORMS AND SUPPLY - AOPD	10/05/2017	$293.76
	LEE TRANSPORT EQUIPMENT	10/10/2017	$96.08
	FLEETPRIDE 140	10/10/2017	$1,138.94
	WESTBURY ACE HDWE	10/11/2017	$547.16
	WALTERBORO DO IT B	10/11/2017	$122.71
	WESTBURY ACE HDWE	10/11/2017	$16.19
	WESTBURY ACE HDWE	10/11/2017	$12.95
	STAPLS7183797741000002	10/12/2017	$10.30
	SEARS HOMETOWN 3836	10/11/2017	$142.52
	DOLLAR-GENERAL #3162	10/13/2017	$5.40
	SCV OIL	10/13/2017	$37.80
	NAPA AUTO 0030273	10/12/2017	$99.27
	FORMS AND SUPPLY - AOPD	10/13/2017	$19.38
	SCV OIL	10/13/2017	$61.89
	ENERGEN CAROLINA LLC	10/18/2017	$202.76
	WALTERBORO DO IT B	10/19/2017	$14.90
	WALTERBORO RENTAL AND EQU	10/19/2017	$10.78
	TRACTOR SUPPLY CO #1628	10/19/2017	$107.99
	WESTBURY ACE HDWE	10/19/2017	$136.07
	WALTERBORO RENTAL AND EQU	10/19/2017	$60.30
	WALTERBORO CASH AN	10/19/2017	$57.93
	WESTBURY ACE HDWE	10/19/2017	$120.74
	WALTERBORO RENTAL AND EQU	10/19/2017	$7.53
	WALTERBORO RENTAL AND EQU	10/19/2017	$12.81
	WALTERBORO RENTAL AND EQU	10/19/2017	$14.00
	WAL-MART #1358	10/19/2017	$41.88
	BIOSYSTEMS INC	10/20/2017	$910.00
	WESTBURY ACE HDWE	10/23/2017	$111.77
	WESTBURY ACE HDWE	10/23/2017	$43.52
	USPS PO 4591402488	10/23/2017	$10.50
	CAROLINA TEXTILE RECYCLIN	10/24/2017	$120.00
	BOBCAT OF COLUMBIA	10/24/2017	$119.63
	NAPA AUTO 0030273	10/24/2017	$6.18
	USPS PO 4591400488	10/30/2017	$30.00
			$6,441.19
SYLVIE D PARRIS	ROWLAND RADIATOR	09/29/2017	$387.70
	SCHAEFFER MANUFACTURING	09/28/2017	$426.12
	HYDRADYNE 583	09/28/2017	$102.27
	COMPANY WRENCH-LEXINGTON-	09/20/2017	$827.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	JIM PINSON MOTORS INC	10/02/2017	$10.75
	AIRGAS SOUTH	10/02/2017	$19.60
	NANCE TRACTOR AND IMPLEM	10/04/2017	$451.21
	THOMPSON SMALL ENGINES L	10/03/2017	$969.96
	VIC BAILEY FORD	10/05/2017	$76.45
	NORTHERN TOOL EQUIP	10/06/2017	$70.99
	CAROLINA HOSE AND HYDRAUL	10/06/2017	$132.64
	FLINT EQUIP SIMPSONVILL	10/06/2017	$1,475.67
	H & R STEEL SUPPLIES	10/06/2017	$133.31
	VIC BAILEY FORD	10/09/2017	$90.80
	AMERICAN HYDRAULICS & HOS	10/09/2017	$544.50
	NAPA STORE 1074025	10/09/2017	$35.49
	AMERICAN HYDRAULICS & HOS	10/10/2017	$460.98
	OLD STONE TRACTOR COMPAN	10/10/2017	$367.19
	H & R STEEL SUPPLIES	10/10/2017	$25.20
	JIM PINSON MOTORS INC	10/12/2017	$463.01
	NAPA STORE 1074025	10/12/2017	$178.81
	SKINNER TIRE	10/13/2017	$176.00
	CAROLINA INTL TRUCKS	10/13/2017	$327.54
	H & R STEEL SUPPLIES	10/16/2017	$460.20
	CAROLINA HOSE AND HYDRAUL	10/17/2017	$449.14
	H & R STEEL SUPPLIES	10/17/2017	$227.15
	CAROLINA HOSE AND HYDRAUL	10/17/2017	$21.40
	GYRO-TRAC CORPORATION	10/17/2017	$151.88
	PRO CHEM, INC.	10/18/2017	$187.34
	CAROLINA HOSE AND HYDRAUL	10/23/2017	$68.36
	GYRO-TRAC CORPORATION	10/24/2017	$180.56
	CAROLINA DRIVELINE	10/25/2017	$709.14
	NORTHERN TOOL EQUIP	10/26/2017	$172.71
	NORTHERN TOOL EQUIP	10/26/2017	$423.99
	MACK FULBRIGHT DIST INC	10/30/2017	$94.23
			$10,900.08
TABITHA GARDNER	PALMETTO SPECIALITY PRODU	10/12/2017	$260.21
	WW GRAINGER	10/19/2017	$6.73
	WW GRAINGER	10/19/2017	$806.15
	UFIRST LAUNDRY SVCS	10/24/2017	$190.68
	AMC GLASSCOCK	10/23/2017	$2,268.26
	PALMETTO SPECIALITY PRODU	10/26/2017	$379.54
			$3,911.57
TAMEKI L WATTS	WM SUPERCENTER #640	09/29/2017	$379.38
	BEST BUY 00002725	10/03/2017	$243.78
	LOWES #01983	10/03/2017	$15.59
	FULL COMPASS SYS VT	10/04/2017	$416.95
	B&H PHOTO MOTO	10/25/2017	$333.78
	STAPLES 00118018	10/27/2017	$111.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,500.77
TAMIKA S THOMAS	PRIDE MECHANICAL & F	09/28/2017	$171.20
	CARSONS NUT BOLT AND TOOL	10/09/2017	$580.78
	BEREA HARDWARE INC	10/09/2017	$33.61
	STAPLES 00118000	10/09/2017	$80.46
	PRIDE MECHANICAL & F	10/09/2017	$1,551.50
	FORMS AND SUPPLY - AOPD	10/17/2017	$94.63
	STAPLS0160479090000002	10/25/2017	$96.39
			$2,608.57
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	10/06/2017	$474.14
			$474.14
TAMMY L MISHOE	ALLEN PRECISION EQUIP	10/06/2017	$61.68
	OFFICEMAX CT IN#246868	10/09/2017	$67.00
	OFFICEMAX CT IN#247924	10/09/2017	$124.28
			$252.96
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	10/05/2017	$34.91
	FORMS AND SUPPLY - AOPD	10/06/2017	$20.65
			$55.56
TANGELA KITCHENS	FORMS AND SUPPLY - AOPD	09/28/2017	$186.53
	USPS PO 4597200180	10/11/2017	$1.19
	WINNSBORO BUILDER SUPPLY	10/12/2017	$37.44
	WINNSBORO BUILDER SUPPLY	10/19/2017	$18.69
	FORMS AND SUPPLY - AOPD	10/20/2017	$133.29
	ACADEMY SPORTS #103	10/24/2017	$86.39
	ACADEMY SPORTS #103	10/24/2017	$125.00
	ACADEMY SPORTS #103	10/24/2017	$64.79
	FORMS AND SUPPLY - AOPD	10/25/2017	$638.79
			$1,292.11
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	09/29/2017	$273.87
	TIRE REPAIR CENTER	09/28/2017	$804.65
	ADVANCE AUTO PARTS 6925	10/03/2017	$99.86
	ADVANCE AUTO PARTS 6925	10/03/2017	$73.21
	ADVANCE AUTO PARTS 6925	10/04/2017	$34.45
	ADVANCE AUTO PARTS 6925	10/04/2017	$375.44
	ADVANCE AUTO PARTS 6925	10/05/2017	$101.64
	ADVANCE AUTO PARTS 6925	10/05/2017	$99.86
	AUTO PARTS INC	10/05/2017	$24.60
	ADVANCE AUTO PARTS 6925	10/05/2017	$144.11
	ADVANCE AUTO PARTS 6925	10/06/2017	$7.12
	LEE TRANSPORT EQUIPMENT	10/06/2017	$42.80
	ADVANCE AUTO PARTS 6925	10/09/2017	$11.16
	SPARROW & KENNEDY TRACTOR	10/09/2017	$878.46
	AUTO PARTS INC	10/09/2017	$6.73
	HALL MANUFACTURING	10/09/2017	$285.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	AUTO PARTS INC	10/09/2017	$119.99
	GOODYEAR FRASIER TIRE SER	10/09/2017	$1,701.20
	GOODYEAR FRASIER TIRE SER	10/09/2017	$560.12
	ADVANCE AUTO PARTS 6925	10/10/2017	$72.01
	BLANCHARD EQUIPMENT - ST	10/09/2017	$87.13
	BLANCHARD EQUIPMENT - ST	10/09/2017	$466.11
	ADVANCE AUTO PARTS 6925	10/11/2017	$22.46
	TIRE REPAIR CENTER	10/11/2017	$302.32
	BLANCHARD EQUIPMENT - ST	10/12/2017	$84.22
	BLANCHARD EQUIPMENT - ST	10/12/2017	$454.07
	ADVANCE AUTO PARTS 6925	10/16/2017	$24.52
	JONES FORD INC.	10/17/2017	$159.85
	ADVANCE AUTO PARTS 6925	10/18/2017	$2.15
	ADVANCE AUTO PARTS 6925	10/18/2017	$4.11
	ADVANCE AUTO PARTS 6925	10/18/2017	$156.34
	TIRE REPAIR CENTER	10/18/2017	$802.82
	ADVANCE AUTO PARTS 6925	10/20/2017	$69.66
	HALL MANUFACTURING	10/20/2017	$869.41
	SPARROW & KENNEDY TRACTOR	10/20/2017	$230.95
	HALL MANUFACTURING	10/20/2017	$122.18
	HILLS MACHINERY	10/20/2017	$223.01
	ADVANCE AUTO PARTS 6925	10/23/2017	$11.38
	ADVANCE AUTO PARTS 6925	10/23/2017	$23.03
	AUTO PARTS INC	10/25/2017	$90.21
	HUDSON BROS TRAILER	10/24/2017	$915.31
	HUDSON BROS TRAILER	10/24/2017	$181.93
	HILLS MACHINERY	10/25/2017	$144.57
	HILLS MACHINERY	10/27/2017	$49.07
	BLANCHARD EQUIPMENT - ST	10/27/2017	$275.58
	ADVANCE AUTO PARTS 6925	10/30/2017	$262.06
			$11,751.08
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	10/13/2017	$236.74
	ACADEMY SPORTS #136	10/17/2017	$91.79
			$328.53
TENESHALA D CUNNINGHAM	FORESTRY SUPPLIERS INC	09/28/2017	$598.71
	OFFICEMAX CT IN#234967	10/04/2017	$522.23
	GRAYCO HARDWARE RIDGELAN	10/05/2017	$9.80
	GRAYCO HARDWARE RIDGELAN	10/12/2017	$17.42
	MMM BERKELEY QUARRY	10/16/2017	$1,000.00
	MSC	10/18/2017	$179.92
	TRANSAFE	10/17/2017	$469.68
	THE HOME DEPOT #1115	10/17/2017	$208.79
	STAPLS7185473760000001	10/21/2017	$354.20
	GRAYCO HARDWARE RIDGELAN	10/19/2017	$32.10
	GRAYCO HARDWARE RIDGELAN	10/23/2017	$9.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,402.32
TERESA B GASKIN	OFFICE DEPOT #1214	10/04/2017	$342.35
	FORMS AND SUPPLY - AOPD	10/11/2017	$234.98
	FORMS AND SUPPLY - AOPD	10/11/2017	$214.75
	FORMS AND SUPPLY - AOPD	10/12/2017	$36.07
	WW GRAINGER	10/13/2017	$1,169.46
	NSC NORTHERN SAFETY CO	10/14/2017	$68.82
	NSC NORTHERN SAFETY CO	10/14/2017	$33.85
	NSC NORTHERN SAFETY CO	10/14/2017	$81.00
	FORMS AND SUPPLY - AOPD	10/13/2017	$257.99
	NSC NORTHERN SAFETY CO	10/14/2017	$269.10
	MANAGEDPRINT	10/16/2017	$1,135.00
	MANAGEDPRINT	10/17/2017	$146.88
	FORMS AND SUPPLY - AOPD	10/17/2017	$667.44
			$4,657.69
TERESA E OLDHAM	FASTENAL COMPANY01	09/29/2017	$72.03
	FORMS AND SUPPLY - AOPD	10/02/2017	$84.26
	CHEROKEE FEED & SUPPLY CO	10/05/2017	$102.54
	FORMS AND SUPPLY - AOPD	10/10/2017	$84.09
	FORMS AND SUPPLY - AOPD	10/10/2017	$57.60
	FORMS AND SUPPLY - AOPD	10/10/2017	$26.97
	FORMS AND SUPPLY - AOPD	10/12/2017	$80.90
	WW GRAINGER	10/19/2017	$34.19
	WORKBOOTS PLUS	10/20/2017	$125.00
	FORMS AND SUPPLY - AOPD	10/20/2017	$138.36
	WORKBOOTS PLUS	10/20/2017	$125.00
	NORRIS MERCHANDISE	10/30/2017	$1,035.48
			$1,966.42
TERESA L TUCKER	RED WING SHOE STORE #1	09/29/2017	$125.00
	CALIFORNIA CONTRACTORS SU	10/03/2017	$155.88
	PALMETTO PROPANE FUELS AN	10/19/2017	$49.99
	TRANSAFE	10/18/2017	$1,849.79
	JAMAR TECHNOLOGIES INC	10/20/2017	$816.45
	WW GRAINGER	10/23/2017	$79.19
	MIDLANDS MACHINERY INC	10/25/2017	$1,567.04
	LEXINGTON TRUE VALUE HDW	10/26/2017	$749.00
	PALMETTO SPECIALITY PRODU	10/26/2017	$336.18
	THE HOME DEPOT #1106	10/26/2017	$358.75
			$6,087.27
TERESA R JACKSON	RED WING SHOE STORE #1	10/12/2017	$125.00
	THE STATE NEWSPAPER	10/17/2017	$470.48
	FORMS AND SUPPLY - AOPD	10/18/2017	$408.36
	FORMS AND SUPPLY - AOPD	10/19/2017	$83.37
			$1,087.21
TERRA L GRAINGER	TYLER EQUIPMENT CO	10/09/2017	$243.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	TIRE TOWN CONWAY	10/09/2017	$149.04
	WW GRAINGER	10/11/2017	$83.87
	OFFICE DEPOT #2179	10/10/2017	$225.46
	OFFICE DEPOT #1214	10/11/2017	$195.47
	CONWAY FORD	10/12/2017	$102.54
	CONWAY FORD	10/12/2017	$42.30
	CONWAY FORD	10/12/2017	$294.43
	CONWAY FORD	10/12/2017	$43.05
	TYLER EQUIPMENT CO	10/11/2017	$130.37
	ZEP SALES AND SERVICE	10/12/2017	$370.96
	PARTS AUTOMOTIVE LLC	10/12/2017	$17.37
	CONWAY AUTO PARTS	10/13/2017	$37.42
	CAROLINA INTL TRUCKS	10/13/2017	$236.38
	BTS #59	10/17/2017	$367.97
	PARTS AUTOMOTIVE LLC	10/17/2017	$321.07
	PARTS AUTOMOTIVE LLC	10/17/2017	$370.47
	CONWAY AUTO PARTS	10/17/2017	$50.93
	PARTS AUTOMOTIVE LLC	10/18/2017	$61.59
	BTS #5	10/18/2017	$49.21
	CONWAY AUTO PARTS	10/20/2017	$63.18
	CONWAY AUTO PARTS	10/20/2017	$79.08
	CONWAY FORD	10/23/2017	$31.54
	CONWAY AUTO PARTS	10/23/2017	$78.97
	SQUEAKYS	10/23/2017	$200.00
	CONWAY FORD	10/24/2017	$126.68
	CONWAY AUTO PARTS	10/24/2017	$41.00
	ALTMAN TRACTOR CO OF CON	10/25/2017	$424.75
	OFFICE DEPOT #1214	10/24/2017	$101.80
	PARTS AUTOMOTIVE LLC	10/24/2017	$59.23
	PALMETTO CHEVROLET CO INC	10/24/2017	$45.76
	OFFICE DEPOT #1214	10/24/2017	$43.18
	OFFICE DEPOT #332	10/24/2017	$14.03
	CONWAY AUTO PARTS	10/25/2017	$14.30
	BTS #58	10/25/2017	$41.20
	BTS #58	10/25/2017	$163.23
	GATOR GRIP LININGS & TRUC	10/25/2017	$770.00
	CONWAY AUTO PARTS	10/26/2017	$45.08
	CONWAY AUTO PARTS	10/26/2017	$7.62
	NAPA LITTLE RIVER	10/27/2017	$164.07
	CONWAY AUTO PARTS	10/26/2017	$73.01
	DILLON SUPPLY COMPANY	10/26/2017	$47.27
	BTS #5	10/26/2017	$112.44
	WALKER'S TRUE VALUE HARD	10/30/2017	$107.86
			$6,248.18
TERRANCE BROOKS	LOWES #00410	10/03/2017	$175.82
	LOWES #01004	10/03/2017	$29.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRANCE BROOKS	KOLDROK WATER & COFFEE	10/11/2017	$24.03
	OFFICEMAX/OFFICE DEPOT640	10/10/2017	$144.31
	KOLDROK WATER & COFFEE	10/25/2017	$22.68
	RED WING SHOES MYRTLE	10/27/2017	$119.89
			$516.41
TERREL B GAMBLE	CATOES POWER EQUIPMENT IN	10/02/2017	$103.63
	UNITED RENTALS	10/02/2017	$259.19
	ACADEMY SPORTS #103	10/06/2017	$120.00
	DENTSVILLE PROPANE GAS &	10/13/2017	$134.40
	DENTSVILLE PROPANE GAS &	10/24/2017	$120.00
			$737.22
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	09/29/2017	$24.94
	GYRO-TRAC CORPORATION	09/29/2017	$82.31
	GYRO-TRAC CORPORATION	09/28/2017	$563.64
	ALLENDALE AUTO 0024593	09/29/2017	$4.55
	DR TIRE INC	09/28/2017	$117.40
	ALLENDALE AUTO 0024593	09/29/2017	$26.14
	ALLENDALE AUTO 0024593	10/02/2017	$24.18
	DENMARK WHOLESALE	10/04/2017	$15.77
	BLANCHARD EQUIPMENT - AI	10/03/2017	$314.18
	ALLENDALE AUTO 0024593	10/06/2017	$17.86
	BLANCHARD EQUIPMENT - AI	10/05/2017	$7.85
	IN PALMETTO TOOL INC.	10/12/2017	$225.00
	ALLENDALE AUTO 0024593	10/11/2017	$40.82
	LOVE CHEVROLET PARTS AND	10/12/2017	$253.13
	GENERATOR SERVICES INC	10/13/2017	$365.00
	ALTMAN TRACTOR & EQUIPME	10/16/2017	$170.52
	HALL MANUFACTURING	10/18/2017	$345.63
	ALLENDALE AUTO 0024593	10/18/2017	$11.97
	BLANCHARD EQUIPMENT - HA	10/17/2017	$1,527.39
	ALLENDALE AUTO 0024593	10/18/2017	$78.09
	ALLENDALE AUTO 0024593	10/20/2017	$66.26
	ALLENDALE AUTO 0024593	10/20/2017	$1,505.56
	COLUMBIA TRUCK CENTER	10/19/2017	$163.09
	BLANCHARD EQUIPMENT - HA	10/20/2017	$1,519.19
	COMPANY WRENCH-LEXINGTON-	10/19/2017	$28.92
	ALLENDALE AUTO 0024593	10/20/2017	$53.03
	HALL MANUFACTURING	10/23/2017	$100.07
	MIDLANDS MACHINERY INC	10/23/2017	$172.87
	ALLENDALE AUTO 0024593	10/23/2017	$24.18
	SPARROW & KENNEDY TRACTOR	10/24/2017	$56.98
	HALL MANUFACTURING	10/24/2017	$294.89
	BILLYS LAWN FARM AND GARD	10/23/2017	$35.47
	ALLENDALE AUTO 0024593	10/25/2017	$4.61
	BLANCHARD EQUIPMENT - HA	10/26/2017	$1.76
	SPARROW & KENNEDY TRACTOR	10/30/2017	$326.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,570.00
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	09/28/2017	$20.11
	NAPA AUTO SUPPLY	09/29/2017	$3.84
	NAPA AUTO SUPPLY	09/28/2017	$50.50
	NAPA AUTO SUPPLY	09/29/2017	$3.07
	NAPA AUTO SUPPLY	09/29/2017	$4.86
	PARKS AUTO PARTS-MC	10/02/2017	$16.14
	STEEN ENTERPRISES INC	10/02/2017	$676.98
	PARKS AUTO PARTS-MC	10/02/2017	$47.02
	PARKS AUTO PARTS-MC	10/02/2017	$8.85
	TRIPLE T SUMMERVILLE	10/02/2017	$55.61
	PARKS AUTO PARTS-MC	10/03/2017	$38.01
	PARKS AUTO PARTS-MC	10/03/2017	$16.03
	NAPA AUTO SUPPLY	10/02/2017	$3.50
	PARKS AUTO PARTS-MC	10/04/2017	$7.50
	NAPA AUTO SUPPLY	10/03/2017	$148.69
	PARKS AUTO PARTS-MC	10/04/2017	$3.45
	TRIPLE T SUMMERVILLE	10/03/2017	$1,204.49
	NAPA AUTO SUPPLY	10/03/2017	$46.14
	TRUCK PRO	10/04/2017	$1,002.63
	PARKS AUTO PARTS-MC	10/04/2017	$28.02
	PARKS AUTO PARTS-MC	10/04/2017	$36.32
	NAPA AUTO SUPPLY	10/03/2017	$48.19
	PARKS AUTO PARTS-MC	10/04/2017	$3.45
	NAPA AUTO SUPPLY	10/04/2017	$25.25
	NAPA AUTO SUPPLY	10/04/2017	$50.50
	NAPA AUTO SUPPLY	10/04/2017	$13.65
	PARKS AUTO PARTS-MC	10/05/2017	$174.77
	NAPA AUTO SUPPLY	10/05/2017	$30.56
	NAPA AUTO SUPPLY	10/05/2017	$1.97
	PARKS AUTO PARTS-MC	10/09/2017	$16.63
	PARKS AUTO PARTS-MC	10/09/2017	$12.38
	PARKS AUTO PARTS-MC	10/09/2017	$15.63
	SP ROADSNAP LLC	10/09/2017	$558.53
	NAPA AUTO SUPPLY	10/09/2017	$27.51
	CHARLESTON'S RIGGING & MA	10/10/2017	$1,170.15
	NAPA AUTO SUPPLY	10/09/2017	$4.72
	GYRO-TRAC CORPORATION	10/09/2017	$163.13
	PARKS AUTO PARTS-MC	10/11/2017	$174.80
	BLANCHARD MACHINERY	10/11/2017	$110.75
	NAPA AUTO SUPPLY	10/11/2017	$241.48
	NAPA AUTO SUPPLY	10/11/2017	$165.15
	PARKS AUTO PARTS-MC	10/12/2017	$374.27
	OREILLY AUTO #4415	10/12/2017	$46.99
	NAPA AUTO SUPPLY	10/11/2017	$68.94
	BERKELEY FORD	10/13/2017	$469.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	10/13/2017	$281.92
	HOSE & EQUIPMENT	10/13/2017	$961.20
	HOSE & EQUIPMENT	10/13/2017	$675.00
	NAPA AUTO SUPPLY	10/12/2017	$64.08
	HOSE & EQUIPMENT	10/16/2017	$378.00
	PARKS AUTO PARTS-MC	10/16/2017	$12.72
	BLANCHARD MACHINERY	10/16/2017	$55.86
	NAPA AUTO SUPPLY	10/16/2017	$513.40
	FASTENAL COMPANY01	10/17/2017	$4.55
	PARKS AUTO PARTS-MC	10/17/2017	$3.45
	PARKS AUTO PARTS-MC	10/17/2017	$58.83
	PARKS AUTO PARTS-MC	10/17/2017	$640.47
	PARKS AUTO PARTS-MC	10/17/2017	$24.89
	PARKS AUTO PARTS-MC	10/18/2017	$5.28
	PARKS AUTO PARTS-MC	10/18/2017	$3.45
	PARKS AUTO PARTS-MC	10/18/2017	$3.45
	SOUTHEAST INDUSTRIAL EQUI	10/19/2017	$57.50
	PARKS AUTO PARTS-MC	10/19/2017	$11.88
	NAPA AUTO SUPPLY	10/20/2017	$25.25
	BLANCHARD MACHINERY	10/20/2017	$79.92
	LOVE CHEVROLET PARTS AND	10/20/2017	$136.71
	PARKS AUTO PARTS-MC	10/20/2017	$7.50
	LEE TRANSPORT EQUIPMENT	10/24/2017	$70.14
	PARKS AUTO PARTS-MC	10/24/2017	$4.09
	NAPA AUTO SUPPLY	10/24/2017	$31.97
	PARKS AUTO PARTS-MC	10/26/2017	$79.51
	PARKS AUTO PARTS-MC	10/26/2017	$28.02
	CAROLINA INTL TRUCKS	10/26/2017	$173.99
	PARKS AUTO PARTS-MC	10/26/2017	$8.55
	PARKS AUTO PARTS-MC	10/27/2017	$9.70
	PARKS AUTO PARTS-MC	10/27/2017	$392.80
	SPARROW & KENNEDY TRACTOR	10/27/2017	$43.45
			$12,237.71
TERRY A GREENE	ALAMO INDUSTRIAL	10/02/2017	$936.96
	FARMERS EXCHANGE	10/04/2017	$128.38
	HALL MANUFACTURING	10/05/2017	$2,359.18
	LOWES #02548	10/06/2017	$46.60
	THE HOME DEPOT #8913	10/25/2017	$997.92
			$4,469.04
TERRY J. BOWICK	LEE TRANSPORT EQUIPMENT	10/13/2017	$631.80
	BLANCHARD EQUIPMENT - RI	10/13/2017	$376.64
	A-1 TIRE OF ABBEVILLE LLC	10/12/2017	$1,241.30
	GYRO-TRAC CORPORATION	10/13/2017	$956.39
	CAROLINA OUTDOORS	10/16/2017	$419.58
	THE HOLLOWAY COMPANY	10/17/2017	$751.09
	CARQUEST AUTO SUPPLY	10/17/2017	$21.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	10/18/2017	$298.13
	CARQUEST AUTO SUPPLY	10/18/2017	$489.56
	CARQUEST AUTO SUPPLY	10/19/2017	$138.45
	GYRO-TRAC CORPORATION	10/19/2017	$1,715.94
	MADDOCK CONSTRUCTION EQUI	10/24/2017	$498.02
	CARQUEST AUTO SUPPLY	10/24/2017	$10.96
			$7,549.76
TERRY W BULLARD	WW WILLIAMS COMPANY	09/29/2017	$890.00
	MR LUBE	09/29/2017	$28.35
	GEORGE BALLENTINE FORD	10/03/2017	$260.37
	JAMAR TECHNOLOGIES INC	10/03/2017	$816.45
	OREILLY AUTO #1474	10/04/2017	$4.67
	JCS TRUCK REPAIR	10/06/2017	$2,478.70
	CAROLINA TOOL CO INC	10/06/2017	$26.49
	OREILLY AUTO #1474	10/06/2017	$141.03
	CAROLINA TOOL CO INC	10/09/2017	$1.82
	THE HOLLOWAY COMPANY	10/10/2017	$28.12
	OREILLY AUTO #1474	10/11/2017	$287.24
	MR LUBE	10/11/2017	$28.35
	CAROLINA TOOL CO INC	10/13/2017	$9.42
	GEORGE BALLENTINE FORD	10/12/2017	$124.12
	A-1 TIRE OF ABBEVILLE LLC	10/13/2017	$60.00
	CAROLINA TOOL CO INC	10/13/2017	$23.56
	MR LUBE	10/16/2017	$28.35
	MR LUBE INC	10/17/2017	$22.56
	MR LUBE INC	10/18/2017	$25.98
	LAKELANDS ACE	10/18/2017	$58.84
	TRACTOR-SUPPLY-CO #0471	10/19/2017	$15.99
	LOWES #00518	10/19/2017	$17.85
	MR LUBE	10/23/2017	$28.35
	CAROLINA TOOL CO INC	10/24/2017	$5.87
	TRUCK PARTS & SERVICE	10/24/2017	$406.27
	TRUCK PARTS & SERVICE	10/24/2017	$61.29
	OLD STONE TRACTOR COMPAN	10/25/2017	$1,447.13
	B AND F	10/25/2017	$6.56
	DILLON SUPPLY COMPANY	10/26/2017	$118.75
	THE HOLLOWAY COMPANY	10/27/2017	$11.32
	GEORGE BALLENTINE FORD	10/27/2017	$3.77
	DURACO INC	10/27/2017	$554.30
	CRESCENT SUPPLY COMP INC	10/30/2017	$96.60
	TRUCK PARTS & SERVICE	10/30/2017	$111.10
	CAROLINA TOOL CO INC	10/30/2017	$4.42
	TRUCK PARTS & SERVICE	10/30/2017	$289.32
			$8,523.31
THERESA L MANDERVILLE	IRRIGATION BY DESIGN INC	10/01/2017	$155.00
	ULINE SHIP SUPPLIES	10/05/2017	$978.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	MARVINS #45	10/05/2017	$53.99
	STAPLS7184576788000001	10/06/2017	$65.84
	THE BOOTJACK INC	10/06/2017	$125.00
	OFFICEMAX CT IN#246243	10/09/2017	$33.33
	USPS PO 4558600461	10/11/2017	$49.00
	THE BOOTJACK INC	10/12/2017	$124.19
	TERMINIX SERVICE INC	10/11/2017	$50.00
	SHERWIN WILLIAMS #722061	10/17/2017	$621.22
	CINTAS 235	10/20/2017	$93.60
	REPUBLIC SERVICES TRASH	10/21/2017	$55.00
	LIBERTY FIRE PROTECTIO	10/20/2017	$183.67
	GUARANTEED SUPPLY CO12	10/25/2017	$64.31
	BARRONS DEPARTMENT STORE	10/27/2017	$125.00
			$2,777.86
THERESA M BELTON	FASTENAL COMPANY01	10/03/2017	$19.29
	HARBOR FREIGHT TOOLS 634	10/04/2017	$5.33
	HARBOR FREIGHT TOOLS 634	10/04/2017	$65.19
	FASTENAL COMPANY01	10/12/2017	$85.36
	FAMILY DOLLAR #1237	10/12/2017	$16.20
			$191.37
THOMAS A BOSTIC	MA INDUSTRIES	10/17/2017	$722.05
	THE HOME DEPOT #8580	10/25/2017	$21.57
			$743.62
THOMAS H. LEMKE	BEST BUY 00015156	10/18/2017	$225.69
	VERIZON WRLS P1621-01	10/18/2017	$40.49
	LOWES #02356	10/21/2017	$26.98
	STAPLES 00103911	10/19/2017	$43.19
	VERIZON WRLS P1621-01	10/19/2017	$40.49
	BEST BUY 00002642	10/27/2017	$472.17
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$46.39
			$895.40
TIMOTHY G LISENBY	SAF-GARD SAFETY SHOE CO.	09/29/2017	$100.00
	SAF-GARD SAFETY SHOE CO.	09/29/2017	$97.19
	SAF-GARD SAFETY SHOE CO.	10/02/2017	$100.00
	WW GRAINGER	10/05/2017	$70.62
	SAF-GARD SAFETY SHOE CO.	10/12/2017	$18.79
	ACADEMY SPORTS #196	10/17/2017	$26.99
	SAF-GARD SAFETY SHOE CO.	10/17/2017	$118.79
	ACADEMY SPORTS #196	10/17/2017	$102.59
	DARLINGTON CHAINSAW INC	10/17/2017	$28.08
	MSC	10/19/2017	$50.16
	WAL-MART #4457	10/19/2017	$17.20
	CAUSEYS HOME CENTER INC.	10/24/2017	$134.73
	ACADEMY SPORTS #196	10/27/2017	$107.99
			$973.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	GOODYEAR FRASIER TIRE SER	09/29/2017	$2,494.40
	IBS OF SOUTH CAROLINA	09/28/2017	$117.67
	SPORTSMANS WAREHOUSE 155	10/02/2017	$45.94
	OREILLY AUTO #1666	10/04/2017	$32.39
	METAL SUPERMARKETS	10/04/2017	$34.84
	NAPA STORE 1015006	10/03/2017	$38.75
	HAVIRD TIRE	10/05/2017	$194.06
	LOVE CHEVROLET PARTS AND	10/05/2017	$48.10
	LEE TRANSPORT EQUIPMENT	10/06/2017	$847.80
	SOUTHLAND EQUIPMENT SERVI	10/06/2017	$44.87
	NAPA STORE 1015006	10/05/2017	$8.54
	LEE TRANSPORT EQUIPMENT	10/06/2017	$847.80
	LEE TRANSPORT EQUIPMENT	10/06/2017	$847.80
	IBS OF SOUTH CAROLINA	10/06/2017	$113.35
	OREILLY AUTO #1666	10/06/2017	$6.05
	OREILLY AUTO #1666	10/10/2017	$13.05
	METAL SUPERMARKETS	10/10/2017	$45.09
	NAPA STORE 1015006	10/10/2017	$15.17
	NAPA STORE 1015006	10/10/2017	$28.10
	LOVE CHEVROLET 2 PARTS S	10/11/2017	$77.51
	HAVIRD TIRE	10/12/2017	$418.33
	HAVIRD TIRE	10/12/2017	$166.92
	OREILLY AUTO #1666	10/12/2017	$14.48
	OREILLY AUTO #1666	10/12/2017	$7.92
	3 MAN AUTO SERVICE	10/12/2017	$256.68
	IBS OF SOUTH CAROLINA	10/12/2017	$114.43
	IBS OF SOUTH CAROLINA	10/17/2017	$725.54
	IBS OF SOUTH CAROLINA	10/17/2017	$241.81
	GALEANA CHRYSLER PARTS	10/18/2017	$19.40
	CLASSIC FORD OF COLUMBIA	10/19/2017	$737.96
	UNITY MANUFACTURING CO	10/19/2017	$167.99
	IBS OF SOUTH CAROLINA	10/18/2017	$807.62
	OREILLY AUTO #1666	10/20/2017	$12.24
	HOSEPOWER USA	10/24/2017	$23.44
	LEE TRANSPORT EQUIPMENT	10/24/2017	$10.80
	IBS OF SOUTH CAROLINA	10/24/2017	$102.55
	CAROLINA RIGGING	10/25/2017	$5.40
	IBS OF SOUTH CAROLINA	10/25/2017	$114.43
	METAL SUPERMARKETS	10/27/2017	$22.32
	HILTONS POWER EQUIPMENT	10/30/2017	$102.21
			$9,973.75
TIMOTHY W DAVIDSON	COBHAM AVCOMM	09/29/2017	$642.12
	DKC DIGI KEY CORP	10/11/2017	$13.15
	COBHAM AVCOMM	10/25/2017	$128.82
			$784.09
TIMOTHY W. MCGEE	LOWES #01120	09/29/2017	$268.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W. MCGEE	THE HOME DEPOT #8580	09/29/2017	$38.78
	HARBOR FREIGHT TOOLS 264	10/05/2017	$133.80
			$441.44
TINA B KENNEDY	AMERICAN SYSTEMS OF	10/06/2017	$30.24
	THE HOME DEPOT #1106	10/19/2017	$31.00
	WM SUPERCENTER #1183	10/24/2017	$63.84
	LOWES #00499	10/24/2017	$53.44
			$178.52
TINA L PRICE	GARY RUSS CHEVROLET CADIL	09/29/2017	$57.49
	HILLS MACHINERY COMPANY	09/29/2017	$1,776.99
	A-1 TIRE OF ABBEVILLE LLC	09/28/2017	$573.48
	THE HOLLOWAY COMPANY	09/29/2017	$416.40
	B AND F	09/29/2017	$6.56
	OREILLY AUTO #1490	10/03/2017	$11.94
	ABBEVILLE TIRE OF GREENWO	10/02/2017	$343.26
	OREILLY AUTO #1490	10/03/2017	$21.39
	TRACTOR-SUPPLY-CO #0471	10/04/2017	$496.63
	THE HOLLOWAY COMPANY	10/04/2017	$95.42
	OREILLY AUTO #1490	10/05/2017	$8.37
	GEORGE BALLENTINE FORD	10/05/2017	$34.78
	M & M TIRE	10/05/2017	$506.53
	OREILLY AUTO #1490	10/06/2017	$100.99
	GYRO-TRAC CORPORATION	10/05/2017	$760.41
	CAROLINA TOOL CO INC	10/06/2017	$24.59
	OREILLY AUTO #1490	10/06/2017	$9.85
	FASTENAL COMPANY01	10/09/2017	$5.14
	GARY RUSS CHEVROLET CADIL	10/10/2017	$237.50
	AG-PRO-WILLIAMSTON-	10/09/2017	$260.20
	OREILLY AUTO #1490	10/10/2017	$41.55
	OREILLY AUTO #1490	10/11/2017	$9.48
	OREILLY AUTO #1490	10/11/2017	$33.53
	OREILLY AUTO #1490	10/12/2017	$34.91
	ROBERTS BODY SHOP & WRECK	10/11/2017	$65.00
	OREILLY AUTO #1490	10/12/2017	$228.66
	BLANCHARD MACHINERY	10/12/2017	$908.65
	TESTMASTER OF AUGUSTA	10/13/2017	$730.39
	OREILLY AUTO #1490	10/13/2017	$96.29
	GEORGE BALLENTINE FORD	10/13/2017	$68.20
	STOKES TRAINOR GM	10/16/2017	$211.53
	OREILLY AUTO #1490	10/16/2017	$64.39
	OREILLY AUTO #1490	10/17/2017	$4.17
	OREILLY AUTO #1490	10/18/2017	$11.47
	MADDOCK CONSTRUCTION EQUI	10/19/2017	$998.90
	JEFFS MUFFLER & BRAKE	10/20/2017	$1,012.70
	BLANCHARD MACHINERY	10/20/2017	$386.23
	TESTMASTER OF AUGUSTA	10/20/2017	$215.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	CMI EQUIPMENT SALES	10/19/2017	$417.69
	OREILLY AUTO #1490	10/23/2017	$8.37
	THE HOLLOWAY COMPANY	10/23/2017	$401.80
	RUSH TRK CTR - AUGUSTA N	10/24/2017	$90.37
	LINDER INDSTRL-COLUMBIA	10/24/2017	$466.39
	CAROLINA TOOL CO INC	10/25/2017	$4.55
	OREILLY AUTO #1490	10/25/2017	$8.37
	M & M TIRE	10/25/2017	$56.22
	OREILLY AUTO #1490	10/25/2017	$83.66
	RUSH TRK CTR - AUGUSTA N	10/26/2017	$90.38
	COLUMBIA TRUCK CENTER	10/25/2017	$222.10
	OREILLY AUTO #1490	10/26/2017	$108.69
	THE HOLLOWAY COMPANY	10/27/2017	$238.50
	OREILLY AUTO #1490	10/27/2017	$4.17
	OREILLY AUTO #1490	10/27/2017	$99.55
	OREILLY AUTO #1490	10/27/2017	$4.45
	OREILLY AUTO #1490	10/27/2017	$86.53
	OREILLY AUTO #1490	10/30/2017	$4.17
			$13,265.02
TINA V WALKER	SPARROW & KENNEDY TRACTOR	10/09/2017	$84.13
	BREWER-HENDLEY - SUMTER	10/09/2017	$76.68
	JAREDS HDWE	10/16/2017	$8.55
			$169.36
TODD C HUGGINS	SP ARMY NAVY NOW	10/19/2017	$118.79
	SP ARMY NAVY NOW	10/30/2017	$500.00
			$618.79
TODD R. JACKSON	CHEROKEE OUTFITTERS	09/29/2017	$125.00
	WORKBOOTS PLUS	09/29/2017	$125.00
	HALL MANUFACTURING	10/04/2017	$1,079.76
	LOWES #02358	10/09/2017	$59.83
	LOWES #02358	10/11/2017	$72.51
	LOWES #02358	10/12/2017	$41.63
			$1,503.73
TRACY L WALTERS	CAROLINA ELECTRICL SUPPLY	10/04/2017	$8.08
	THE HOME DEPOT #1114	10/04/2017	$774.56
			$782.64
TRAVIS K BLEDSOE	ACADEMY SPORTS #137	10/04/2017	$100.00
			$100.00
TROY E. YOUNG	TRUCK PARTS & SERVICE	10/03/2017	$173.40
	TRACTOR-SUPPLY-CO #0453	10/05/2017	$56.01
	TRUCK PARTS & SERVICE	10/05/2017	$81.45
	BLANCHARD MACHINERY	10/13/2017	$1,512.00
	TRUCK PARTS & SERVICE	10/16/2017	$199.15
	TRACTOR-SUPPLY-CO #0453	10/19/2017	$43.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	BLANCHARD MACHINERY	10/23/2017	$513.66
	BLANCHARD MACHINERY	10/23/2017	$499.62
	TRUCK PARTS & SERVICE	10/24/2017	$253.52
	ASCENDM MACHINERY	10/25/2017	$846.71
	TRACTOR-SUPPLY-CO #0453	10/30/2017	$43.89
			$4,223.09
TROY J. HARVIN	SIMPSON ACE HDWE	10/18/2017	$43.19
	U-SAV.COM	10/19/2017	$96.98
			$140.17
TYRONE JONES	UNITED RENTALS #018201	09/29/2017	$128.10
	LOWES #00639	10/04/2017	$76.97
	LOWES #00639	10/06/2017	$57.82
	LOWES #00639	10/09/2017	$7.17
	LOWES #00639	10/09/2017	$7.20
	UNITED RENTALS #018201	10/10/2017	$452.21
	NSC NORTHERN SAFETY CO	10/12/2017	$1,519.82
	GORILLA WHIPS	10/11/2017	$52.63
	NSC NORTHERN SAFETY CO	10/14/2017	$441.51
	LOWES #00639	10/13/2017	$32.37
	UNITED RENTALS #018201	10/16/2017	$1,651.86
	LOWES #00639	10/18/2017	$202.22
	PALMETTO SPECIALITY PRODU	10/18/2017	$1,196.33
	PALMETTO SPECIALITY PRODU	10/20/2017	$272.10
	LOWES #00639	10/25/2017	$712.05
	UNITED RENTALS #018201	10/26/2017	$2,158.55
	LOWES #02207	10/27/2017	$21.55
	LOWES #00639	10/30/2017	$138.33
			$9,128.79
VEOLA C GLOVER	NAPA STORE 1015010	09/29/2017	$84.99
	JIM HUDSON FORD SERVICE	10/02/2017	$13.01
	NAPA STORE 1015010	10/02/2017	$12.57
	NAPA STORE 1015010	10/02/2017	$14.40
	SOUTHERN VAC	10/03/2017	$575.09
	TRUCK PRO	10/04/2017	$571.23
	NAPA STORE 1015010	10/03/2017	$68.43
	ASCENDM MACHINERY	10/04/2017	$204.94
	NAPA STORE 1015010	10/03/2017	$68.03
	NAPA STORE 1015010	10/04/2017	$6.96
	AUTOZONE #1021	10/05/2017	$122.90
	JIM HUDSON FORD SERVICE	10/06/2017	$959.14
	NAPA STORE 1015010	10/05/2017	$67.46
	NAPA STORE 1015010	10/06/2017	$22.22
	NAPA STORE 1015010	10/06/2017	$6.73
	NAPA STORE 1015010	10/05/2017	$17.54
	AUTOZONE #1021	10/06/2017	$133.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	10/06/2017	$109.67
	FLEETPRIDE 310	10/05/2017	$106.67
	NAPA STORE 1015010	10/06/2017	$4.16
	DERRICKS SERVICE CENTER	10/09/2017	$250.00
	LEE TRANSPORT EQUIPMENT	10/10/2017	$1,059.30
	GOODYEAR ASC #2348	10/10/2017	$74.17
	NAPA STORE 1015010	10/09/2017	$103.84
	BLANCHARD MACHINERY	10/10/2017	$695.26
	JIM HUDSON FORD SERVICE	10/10/2017	$761.22
	KARL CRAPPS TIRE SERVICE	10/10/2017	$15.00
	NAPA STORE 1015010	10/09/2017	$4.57
	OREILLY AUTO PARTS #4949	10/10/2017	$16.55
	CLASSIC FORD OF COLUMBIA	10/11/2017	$409.00
	NAPA STORE 1015010	10/10/2017	$67.04
	NAPA STORE 1015010	10/11/2017	$50.48
	JIM HUDSON FORD SERVICE	10/12/2017	$83.55
	NAPA STORE 1015010	10/11/2017	$134.80
	NAPA STORE 1015010	10/11/2017	$59.37
	NAPA STORE 1015010	10/12/2017	$1.43
	ADVANCE AUTO PARTS #5610	10/13/2017	$10.11
	NAPA STORE 1015010	10/13/2017	$32.57
	ADVANCE AUTO PARTS #5610	10/13/2017	$92.94
	HLSUPPLY LLC	10/16/2017	$28.92
	JIM HUDSON FORD SERVICE	10/16/2017	$345.59
	AUTOZONE #1021	10/16/2017	$121.83
	NAPA STORE 1015010	10/16/2017	$17.30
	BLANCHARD MACHINERY	10/17/2017	$183.11
	LEXINGTON COMMERCIAL TIRE	10/16/2017	$593.74
	TELEXINGTN#56-FRANKSTIRE	10/17/2017	$90.00
	BLANCHARD MACHINERY	10/17/2017	$987.41
	NAPA STORE 1015010	10/17/2017	$12.97
	CAROLINA INTL TRUCKS	10/18/2017	$76.32
	HOSEPOWER USA	10/19/2017	$63.64
	NAPA STORE 1015010	10/18/2017	$4.16
	NAPA STORE 1015010	10/18/2017	$35.02
	NAPA STORE 1015010	10/19/2017	$26.69
	BLANCHARD MACHINERY	10/20/2017	$611.88
	TELEXINGTN#56-FRANKSTIRE	10/20/2017	$232.00
	NAPA STORE 1015010	10/23/2017	$51.88
	A-Z LAWNMOWER PARTS	10/24/2017	$30.18
	NAPA STORE 1015010	10/23/2017	$106.66
	HERNDON CHEVROLET INC.	10/25/2017	$16.25
	HERNDON CHEVROLET INC.	10/24/2017	$113.10
	AUTOZONE #1021	10/25/2017	$127.18
	NAPA STORE 1015010	10/24/2017	$28.89
	HOSEPOWER USA	10/26/2017	$330.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	10/25/2017	$18.36
	NAPA STORE 1015010	10/25/2017	$84.81
	FLINT EQUIP W COLUMBIA	10/26/2017	$175.73
	FLUID POWER SERVICES INC	10/26/2017	$121.98
	FLEETPRIDE 310	10/27/2017	$89.93
	NAPA STORE 1015010	10/27/2017	$95.98
	BESTONE TIRE #407	10/30/2017	$1,497.96
	STANDARD DISTRIBUTORS, I	10/30/2017	$19.30
			$13,430.52
VERNELLE J ALSTON	ROADSAFE TRAFFIC SYSTEMS	10/04/2017	$806.78
	FORMS AND SUPPLY - AOPD	10/05/2017	$35.26
	DENTSVILLE PROPANE GAS &	10/09/2017	$160.31
	THE KEY SHOP INC	10/12/2017	$120.40
	FORMS AND SUPPLY - AOPD	10/20/2017	$242.99
			$1,365.74
VINCENT E JORDAN	ALLENDALE AUTO 0024593	09/28/2017	$117.03
	GYRO-TRAC CORPORATION	09/28/2017	$1,501.73
	BROWN MANUFACTURING	10/19/2017	$1,464.86
	FAIRFAX HARDWARE	10/23/2017	$35.63
	ALLENDALE HARDWARE	10/24/2017	$111.08
	SIMPLEXGRINNELL	10/26/2017	$1,050.00
	ALLENDALE AUTO 0024593	10/26/2017	$5.83
			$4,286.16
VIRGINIA L BLAKELY	FASTENAL COMPANY01	09/29/2017	$240.75
	FASTENAL COMPANY01	09/29/2017	$42.80
	GEORGETOWN NAPA 0027140	10/02/2017	$13.89
	OREILLY AUTO #2187	10/06/2017	$12.81
	BLANCHARD MACHINERY	10/09/2017	$206.51
	FASTENAL COMPANY01	10/11/2017	$37.41
	GEORGETOWN NAPA 0027140	10/12/2017	$106.99
	WW GRAINGER	10/16/2017	$1,155.60
	STAPLES DIRECT	10/17/2017	$443.46
	WW GRAINGER	10/17/2017	$456.60
	STAPLES DIRECT	10/19/2017	$112.04
	TRACTOR SUPPLY #1457	10/20/2017	$9.08
	SOUTHERN MACHINE	10/23/2017	$314.74
	SOUTHERN MACHINE	10/23/2017	$54.68
	GEORGETOWN NAPA 0027140	10/25/2017	$13.70
	GEORGETOWN NAPA 0027140	10/27/2017	$228.86
	WM SUPERCENTER #625	10/30/2017	$8.50
			$3,458.42
WALTER L HOLLADAY	HERTZ EQUIPMENT	09/28/2017	$908.65
	ADVANCED DOOR SYSTEMS	10/05/2017	$2,499.99
	BC CANNON	10/05/2017	$897.35
	ADVANCED DOOR SYSTEMS	10/10/2017	$2,499.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	KORMAN SIGNS INC	10/09/2017	$75.00
	BC CANNON	10/11/2017	$875.00
	TRANSAFE	10/17/2017	$440.30
			$8,196.28
WANDA D ENNELS-HOLM	LEE TRANSPORT EQUIPMENT	09/29/2017	$1,404.00
	HARBOR FREIGHT TOOLS 634	09/29/2017	$334.78
	THE KEY SHOP INC	10/02/2017	$4.32
	GB SHOES 26	10/02/2017	$69.01
	SPARROW & KENNEDY TRACTOR	10/03/2017	$136.04
	THE KEY SHOP INC	10/03/2017	$91.80
	GB SHOES 26	10/02/2017	$69.01
	GB SHOES 26	10/03/2017	$117.48
	SPARROW & KENNEDY TRACTOR	10/05/2017	$304.21
	SPARROW & KENNEDY TRACTOR	10/05/2017	$56.49
	LOWES #00433	10/05/2017	$192.61
	OFFICE DEPOT #332	10/05/2017	$291.58
	FOOD LION #0194	10/10/2017	$8.24
	SPARROW & KENNEDY TRACTOR	10/12/2017	$117.26
	MSC	10/17/2017	$1,303.62
	SPARROW & KENNEDY TRACTOR	10/17/2017	$116.16
	UNIQUE PAVING MATLS	10/18/2017	$855.64
	NEW SOUTH CONSTRUCTION S	10/19/2017	$2,377.51
	LOWES #01064	10/24/2017	$35.06
			$7,884.82
WANDA H CROOKS	STAPLES 00111807	10/18/2017	$62.08
	FORMS AND SUPPLY - AOPD	10/20/2017	$114.52
			$176.60
WANDA M LAMBRIGHT	SQ TOADILY YOURS PRINTIN	10/24/2017	$96.30
	SIGNSDIRECT	10/26/2017	$73.63
	CAROLINA RIGGING	10/30/2017	$1,886.50
			$2,056.43
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	09/29/2017	$34.95
	L AND M BAG SUPPLY CO INC	10/11/2017	$781.10
	USPS PO 4504600655	10/24/2017	$3.01
			$819.06
WILLIAM AIKENS	STAPLES 00108779	10/10/2017	$190.42
	STAPLES 00118018	10/20/2017	$160.00
			$350.42
WILLIAM B DOMINICK	LOWES #01064	10/10/2017	$86.18
	NAPA STORE 1015006	10/12/2017	$34.54
			$120.72
WILLIAM BRADSHER III	WW GRAINGER	10/17/2017	$160.05
	WW GRAINGER	10/17/2017	$50.26
			$210.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D POINTER	RICHLAND INDUSTRIAL	10/05/2017	$6.87
	LOWES #02967	10/05/2017	$10.53
			$17.40
WILLIAM D YARBOROUGH	LOWES #02595	10/09/2017	$111.22
	LOWES #02595	10/09/2017	$24.27
	ARC 300	10/12/2017	$375.75
			$511.24
WILLIAM E BLACK	FAIRFIELD MOTOR PA	09/28/2017	$19.91
	ADVANCE AUTO PARTS #5790	10/02/2017	$55.63
	FAIRFIELD MOTOR PA	10/02/2017	$11.40
	HILLS MACHINERY COMPANY	10/03/2017	$233.58
	FAIRFIELD MOTOR PA	10/04/2017	$49.96
	FAIRFIELD MOTOR PA	10/05/2017	$62.07
	J WILBUR COLLINS & CO	10/05/2017	$40.98
	FAIRFIELD MOTOR PA	10/06/2017	$91.09
	FAIRFIELD MOTOR PA	10/05/2017	$36.02
	FAIRFIELD MOTOR PA	10/09/2017	$12.89
	FAIRFIELD MOTOR PA	10/09/2017	$106.44
	FAIRFIELD MOTOR PA	10/09/2017	$4.38
	FAIRFIELD MOTOR PA	10/06/2017	$18.46
	FAIRFIELD MOTOR PA	10/09/2017	$104.04
	FAIRFIELD MOTOR PA	10/09/2017	$385.78
	FAIRFIELD MOTOR PA	10/09/2017	$4.38
	FAIRFIELD MOTOR PA	10/09/2017	$12.89
	FAIRFIELD MOTOR PA	10/09/2017	$36.44
	FAIRFIELD MOTOR PA	10/09/2017	$4.63
	SSDIESEL SUPPLY LLC	10/09/2017	$351.99
	FAIRFIELD MOTOR PA	10/10/2017	$72.01
	LUGOFF FORD LINCOLN MERCU	10/10/2017	$31.51
	FAIRFIELD MOTOR PA	10/11/2017	$21.21
	FAIRFIELD MOTOR PA	10/11/2017	$316.68
	CARQUEST OF CHESTER	10/13/2017	$191.85
	CARQUEST OF CHESTER	10/13/2017	$191.85
	MIDLANDS MACHINERY INC	10/16/2017	$121.54
	FAIRFIELD MOTOR PA	10/17/2017	$91.47
	FAIRFIELD MOTOR PA	10/17/2017	$315.56
	FAIRFIELD MOTOR PA	10/17/2017	$10.48
	FAIRFIELD MOTOR PA	10/19/2017	$114.22
	FAIRFIELD MOTOR PA	10/19/2017	$12.41
	FAIRFIELD MOTOR PA	10/19/2017	$51.30
	FAIRFIELD MOTOR PA	10/19/2017	$23.11
	FAIRFIELD MOTOR PA	10/19/2017	$66.67
	FAIRFIELD MOTOR PA	10/18/2017	$92.60
	FAIRFIELD MOTOR PA	10/20/2017	$53.61
	FAIRFIELD MOTOR PA	10/23/2017	$38.99
	FAIRFIELD MOTOR PA	10/23/2017	$62.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	J WILBUR COLLINS & CO	10/24/2017	$27.28
	J WILBUR COLLINS & CO	10/24/2017	$10.16
	WILSON CHEVROLET INC	10/24/2017	$161.36
	JAMAR TECHNOLOGIES INC	10/24/2017	$819.00
	FAIRFIELD MOTOR PA	10/25/2017	$3.94
	FAIRFIELD MOTOR PA	10/24/2017	$25.67
	FAIRFIELD MOTOR PA	10/24/2017	$119.04
	FAIRFIELD MOTOR PA	10/25/2017	$190.79
	FAIRFIELD MOTOR PA	10/24/2017	$27.57
	DURACO INC	10/30/2017	$300.00
	DURACO INC	10/30/2017	$86.66
			$5,294.01
WILLIAM J BRITT	SMITH MIDLAND CORPORATIO	10/20/2017	$2,396.80
	WM SUPERCENTER #4506	10/30/2017	$128.52
			$2,525.32
WILLIAM L GARDNER	CLARENDON AUTO PARTS	09/28/2017	$6.47
	CLARENDON AUTO PARTS	09/29/2017	$9.69
	PRAXAIR DISTRIBUTION I	10/04/2017	$28.12
	CLARENDON AUTO PARTS	10/06/2017	$19.38
	SQ MANNING QUALITY BUILD	10/11/2017	$426.60
	CLARENDON AUTO PARTS	10/11/2017	$47.22
	SOL SNAP-ON INDUSTRIAL	10/16/2017	$433.67
	PRAXAIR DIST US 70622	10/17/2017	$28.12
	DIVERSIFIED RECYCLING	10/25/2017	$33.90
	DIVERSIFIED RECYCLING	10/25/2017	$267.00
			$1,300.17
WILLIAM R THOMPSON	BEST BUY 00002642	09/29/2017	$96.26
	BEST BUY 00002642	10/03/2017	$1,310.69
	DOLLAR-GENERAL #8969	10/09/2017	$6.42
	BEST BUY 00002642	10/17/2017	$85.58
			$1,498.95
WILLIAM S COLEMAN	USPS PO 4536400649	09/29/2017	$3.84
	LOWES #00518	10/02/2017	$12.91
	METROCOUNT USA	10/03/2017	$52.00
	USPS PO 4536400649	10/11/2017	$0.98
	LOWES #00518	10/11/2017	$7.47
			$77.20
WILLIAM SHANNON	OREILLY AUTO #2187	09/29/2017	$12.83
	GYRO-TRAC CORPORATION	09/29/2017	$284.04
	TIDELANDS FORD LINCOLN	10/03/2017	$20.94
	GEORGETOWN NAPA 0027140	10/02/2017	$529.85
	MASON TIRE AND AUTO SERVI	10/03/2017	$185.26
	SQ WINYAH WRECKER SERVIC	10/03/2017	$125.00
	OREILLY AUTO #2187	10/04/2017	$9.49
	SQ WINYAH WRECKER SERVIC	10/04/2017	$275.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	HILL TIRE & AUTO CTR INC	10/05/2017	$27.78
	CAROLINA HYDRAULIC H	10/05/2017	$198.24
	ALAMO INDUSTRIAL	10/05/2017	$675.40
	CAROLINA HYDRAULIC H	10/05/2017	$329.51
	LEE TRANSPORT EQUIPMENT	10/09/2017	$97.91
	BLANCHARD MACHINERY	10/09/2017	$761.19
	GEORGETOWN NAPA 0027140	10/09/2017	$7.18
	OREILLY AUTO #2187	10/11/2017	$7.04
	SQUEAKYS	10/10/2017	$200.00
	CAROLINA INTL TRUCKS	10/10/2017	$1,024.64
	GEORGETOWN NAPA 0027140	10/10/2017	$47.09
	GEORGETOWN NAPA 0027140	10/11/2017	$5.78
	OREILLY AUTO #2187	10/12/2017	$15.91
	GEORGETOWN NAPA 0027140	10/11/2017	$35.55
	GEORGETOWN NAPA 0027140	10/11/2017	$14.81
	LEE TRANSPORT EQUIPMENT	10/13/2017	$224.84
	GEORGETOWN NAPA 0027140	10/12/2017	$42.64
	GEORGETOWN NAPA 0027140	10/16/2017	$52.24
	NAPA AUTO PARTS 0020420	10/17/2017	$77.37
	GEORGETOWN NAPA 0027140	10/17/2017	$149.25
	LEE TRANSPORT EQUIPMENT	10/18/2017	$549.75
	HILL TIRE & AUTO CENTER	10/19/2017	$27.78
	OREILLY AUTO #2187	10/19/2017	$32.51
	HILL TIRE & AUTO CENTER	10/19/2017	$33.28
	GEORGETOWN NAPA 0027140	10/19/2017	$38.65
	LEE TRANSPORT EQUIPMENT	10/23/2017	$212.78
	GEORGETOWN NAPA 0027140	10/24/2017	$8.65
	OREILLY AUTO #2187	10/25/2017	$10.51
	HILL TIRE & AUTO CENTER	10/26/2017	$33.28
			$6,383.97
WILLIAM T FORREST	GENERAL SUPPLY CO -CLV	10/03/2017	$90.93
	THE HARDWARE STORE	10/09/2017	$123.68
	GENERAL SUPPLY CO -CLV	10/09/2017	$84.53
	RODGERS FERTILIZER LLC	10/11/2017	$34.78
	3MProds TP01908 TOMMY	10/13/2017	$165.77
	CAROLINA RIGGING	10/19/2017	$2,474.31
	CROUCH HARDWARE AND FARM	10/23/2017	$78.94
	OSWALD WHOLESALE LUMBER I	10/24/2017	$362.80
			$3,415.74
WILLIE J WOODS	BLANCHARD MACHINERY	09/29/2017	$18.94
	BTS #12	09/28/2017	$1,134.00
	CAR QUEST	09/29/2017	$41.07
	FLORENCE HYDRAULICS	10/02/2017	$170.04
	BLANCHARD MACHINERY	10/09/2017	$34.67
	TRIPLE T FLORENCE	10/09/2017	$22.29
	CAR QUEST	10/10/2017	$221.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	BLANCHARD MACHINERY	10/11/2017	$514.09
	BLANCHARD MACHINERY	10/12/2017	$25.52
	HASELDEN BROTHERS FORD	10/11/2017	$38.74
	CAR QUEST	10/12/2017	$322.17
	BLANCHARD MACHINERY	10/12/2017	$1,765.80
	PEE DEE HARDWARE	10/11/2017	$147.77
	HASELDEN BROTHERS FORD	10/12/2017	$98.11
	FEAGIN TIRE OF KINGSTREE	10/13/2017	$46.42
			$4,601.31
WILLIE J. WOODS	GOODYEAR FRASIER TIRE SER	10/16/2017	$1,813.36
	STUCKEY AUTO 0026607	10/16/2017	$39.82
	STUCKEY AUTO 0026607	10/17/2017	$40.06
	CAR QUEST	10/17/2017	$177.41
	HASELDEN BROTHERS FORD	10/16/2017	$83.66
	TMS HANCOCK AND SONS I	10/19/2017	$156.60
	BLANCHARD MACHINERY	10/20/2017	$84.13
	CAROLINA INTL TRUCKS	10/24/2017	$568.09
	CAR QUEST	10/26/2017	$28.76
	FOXWORTHS TIRE & AUTO	10/27/2017	$119.00
	CAR QUEST	10/30/2017	$138.68
			$3,249.57

Total for DEPARTMENT OF TRANSPORTATION: $1,500,914.24

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	OFFICE DEPOT #332	10/11/2017	$129.59
	USPS PO 4518040202	10/16/2017	$6.65
	USPS PO 4518040202	10/18/2017	$6.65
			$142.89
JENNIFER PERRY	US INK AND TONER	10/20/2017	$1,536.80
	OFFICE DEPOT #1214	10/21/2017	$13.17
	OFFICE DEPOT #1214	10/23/2017	$52.36
	TOTAL OFFICE SOLUTIONS2	10/24/2017	$303.96
	US INK AND TONER	10/26/2017	$384.12
	OFFICE DEPOT #1214	10/26/2017	$38.86
			$2,329.27
JIMMY MOUNT	PRINTGLOBE INC	10/03/2017	$159.19
			$159.19
LACHELLE FREDERICK	Amazon.com	10/01/2017	$66.05
	THE STATE NEWSPAPER	10/11/2017	$196.39
	CARF INTERNATIONAL	10/25/2017	$270.00
			$532.44
MICHELLE NIENHIUS	OFFICE DEPOT #2196	09/29/2017	$213.89
	OFFICE DEPOT #332	10/06/2017	$252.00
	OFFICE DEPOT #332	10/06/2017	$219.40
	OFFICE DEPOT #332	10/06/2017	$102.59
	OFFICE DEPOT #332	10/06/2017	$205.18
	SLED BACKGROUND CHE	10/23/2017	$26.00
	WAL-MART #0881	10/25/2017	$90.23
			$1,109.29
TERESA GALE GAINES	SHOPLET.COM	10/03/2017	$359.97
	HP HP.COM STORE	10/04/2017	$215.99
	HP HP.COM STORE	10/04/2017	$340.19
	CBI NITRO PDF	10/05/2017	$1,439.90
	AMAZON MKTPLACE PMTS	10/08/2017	$31.96
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$6.47
	SHOPLET.COM	10/10/2017	$80.36
	ADOBE CREATIVE CLOUD	10/13/2017	$139.98
	AMAZON MKTPLACE PMTS	10/17/2017	$186.00
	EXAMPROFESS	10/17/2017	$24.00
			$2,824.82

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $7,097.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	WAL-MART #2703	10/18/2017	$131.87
	OFFICE DEPOT #336	10/18/2017	$141.93
	WM SUPERCENTER #2703	10/25/2017	$241.56
	WM SUPERCENTER #2703	10/25/2017	$118.09
	DOLLAR TREE	10/25/2017	$18.36
			$651.81
ALLEN MCGEE	CLINTON TRUE VALUE HDW	10/20/2017	$12.93
			$12.93
AMANDA LEAKE	CAROLINA SUPPLYHOUSE INC	10/03/2017	$34.84
	WM SUPERCENTER #2703	10/24/2017	$16.68
	WM SUPERCENTER #630	10/26/2017	$14.01
			$65.53
ANDREW S BUNCH	WW GRAINGER	10/10/2017	$480.82
	NAPA AUTO 0024483	10/11/2017	$135.74
	WW GRAINGER	10/13/2017	$257.67
			$874.23
ANGEL PROFIT	WALMART.COM 8009666546	10/05/2017	$43.19
	WALMART.COM 8009666546	10/05/2017	$16.98
	WALMART.COM 8009666546	10/06/2017	$28.47
	WALMART.COM 8009666546	10/06/2017	$14.47
	WALMART.COM 8009666546	10/06/2017	$14.47
	WAL-MART #2703	10/26/2017	$10.78
	WM SUPERCENTER #2703	10/26/2017	$50.33
			$178.69
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	09/29/2017	$33.90
	SADLER HUGHES APOTHECARY	10/10/2017	$27.60
			$61.50
AUDREA L MOORE	IBT IIS FINGERPRINT COM	09/28/2017	$50.50
	IBT IIS FINGERPRINT COM	09/28/2017	$50.50
	IBT IIS FINGERPRINT COM	09/28/2017	$50.50
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	IBT IIS FINGERPRINT COM	09/28/2017	$50.50
	SLED BACKGROUND CHE	09/28/2017	$26.00
	IBT IIS FINGERPRINT COM	09/28/2017	$50.50
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	IBT IIS FINGERPRINT COM	10/02/2017	$50.50
	IBT IIS FINGERPRINT COM	10/05/2017	$50.50
	IBT IIS FINGERPRINT COM	10/06/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	10/06/2017	$50.50
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	IBT IIS FINGERPRINT COM	10/10/2017	$50.50
	IBT IIS FINGERPRINT COM	10/10/2017	$50.50
	IBT IIS FINGERPRINT COM	10/10/2017	$50.50
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	IBT IIS FINGERPRINT COM	10/12/2017	$50.50
	IBT IIS FINGERPRINT COM	10/13/2017	$50.50
	IBT IIS FINGERPRINT COM	10/12/2017	$50.50
	IBT IIS FINGERPRINT COM	10/18/2017	$50.50
	SLED BACKGROUND CHE	10/18/2017	$26.00
	IBT IIS FINGERPRINT COM	10/24/2017	$50.50
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	IBT IIS FINGERPRINT COM	10/25/2017	$50.50
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	IBT IIS FINGERPRINT COM	10/25/2017	$50.50
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	IBT IIS FINGERPRINT COM	10/27/2017	$50.50
	IBT IIS FINGERPRINT COM	10/27/2017	$50.50
			$2,142.00
AUDREY FARRELL	FIREFOLD	10/17/2017	$1,017.18
	FIREFOLD	10/17/2017	$670.17
			$1,687.35
BECKY DAVIS	WM SUPERCENTER #7188	10/06/2017	$16.93
	WM SUPERCENTER #1135	10/10/2017	$96.53
	BI-LO GROCERY #5032	10/18/2017	$13.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	WAL-MART #1135	10/26/2017	$112.02
	WAL-MART #1135	10/30/2017	$19.27
			$258.64
BETTY A BOWERS	SQ BCT ATLANTA	10/03/2017	$17.27
	WALMART.COM 8009666546	10/19/2017	$48.18
	OFFICE DEPOT #2127	10/25/2017	$44.27
			$109.72
BRENDA ASHLEY KINARDS	WAL-MART #1130	10/24/2017	$243.16
	DOLLAR TREE	10/26/2017	$33.17
	WM SUPERCENTER #1130	10/26/2017	$97.12
			$373.45
BRITANY JO LITTLE	OFFICE DEPOT #2349	10/10/2017	$88.50
			$88.50
CECIL L. STEVENS	LOWES #01075	09/29/2017	$17.24
	RICHBOURGS AUTO ELECTRIC	09/29/2017	$201.96
	AUTOZONE #0453	10/02/2017	$60.44
	PALMETTO GLASS INC	10/02/2017	$176.06
	CAROLINA SUPPLYHOUSE INC	10/02/2017	$10.13
	FLORENCE LOCK & KEY	10/03/2017	$13.50
	LOWES #01075	10/03/2017	$22.52
	CAROLINA SUPPLYHOUSE INC	10/04/2017	$71.14
	GARVIN INDUSTRIES	10/04/2017	$83.90
	PEE DEE WINNELSON CO	10/05/2017	$116.58
	HOMEDEPOT.COM	10/05/2017	$74.71
	PEE DEE WINNELSON CO	10/06/2017	$84.13
	LOWES #01075	10/09/2017	$10.11
	CES 21	10/09/2017	$119.80
	CES 21	10/10/2017	$65.20
	CES 21	10/10/2017	$78.78
	LOWES #01075	10/12/2017	$324.92
	AUTOZONE #0453	10/13/2017	$29.15
	SHERWIN WILLIAMS 702597	10/13/2017	$9.13
	LOWES #01075	10/20/2017	$56.83
	CES 21	10/23/2017	$102.60
	AUTOZONE #0453	10/23/2017	$32.37
	LOWES #01075	10/24/2017	$28.62
	LOWES #01075	10/25/2017	$26.96
	LOWES #01075	10/26/2017	$324.92
	CES 21	10/26/2017	$135.45
			$2,277.15
CHAD HUBER	TRACTOR SUPPLY # 1349	10/10/2017	$66.92
	LOWES #00358	10/10/2017	$142.31
	HOMEDEPOT.COM	10/12/2017	$212.93
	THE HOME DEPOT #1120	10/19/2017	$226.82
	WW GRAINGER	10/25/2017	$644.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,293.17
CHANCE TOMLIN	AMAZON MKTPLACE PMTS	09/30/2017	$190.30
	WWW.NEWEGG.COM	09/29/2017	$574.95
	FIREFOLD	09/29/2017	$652.23
	WWW.TALENTLMS.COM	10/02/2017	$259.00
	Amazon.com	10/06/2017	$32.77
	AMAZON MKTPLACE PMTS	10/12/2017	$35.98
	WWW.TALENTLMS.COM	10/18/2017	$199.00
	LOWES #00907	10/24/2017	$122.52
			$2,066.75
CHERYL GATHERS	WM SUPERCENTER #1359	10/20/2017	$217.47
	WM SUPERCENTER #1359	10/23/2017	$67.09
			$284.56
CHRIS MANOS	AMAZON MKTPLACE PMTS	09/29/2017	$177.64
	AMAZON MKTPLACE PMTS	09/29/2017	$23.93
			$201.57
CHRISTINE WASHINGTON	AMAZON MKTPLACE PMTS	10/03/2017	$54.48
	AMAZON MKTPLACE PMTS	10/03/2017	$54.84
	ACADEMY SPORTS #103	10/25/2017	$64.79
			$174.11
CLAUDINE HART	WM SUPERCENTER #2703	10/05/2017	$33.76
			$33.76
CURTIS AMERSON	COLES SHEETMETAL & WELDI5	09/28/2017	$140.00
	LOWES #01075	10/02/2017	$27.99
	AUTOZONE #0453	10/02/2017	$54.50
	HYMAN PAPER & CHEMICAL	10/10/2017	$263.62
	LOWES #01075	10/11/2017	$44.22
	EFIRD CHRYSLER JEEP DODG	10/13/2017	$110.00
	AUTOZONE #0453	10/16/2017	$24.80
	HYMAN PAPER & CHEMICAL	10/16/2017	$63.30
	FLORENCE LOCK & KEY	10/17/2017	$88.34
	LOWES #01120	10/18/2017	$340.56
	PIONEER RESEARCH CORPORA	10/18/2017	$225.20
	LOWES #01120	10/19/2017	$387.52
	CAROLINA SUPPLYHOUSE INC	10/23/2017	$65.65
	LOWES #01075	10/24/2017	$21.55
	HYMAN PAPER & CHEMICAL	10/26/2017	$54.43
	MOSELEY OUTDOOR POWER EQ	10/26/2017	$60.39
	OFFICE DEPOT #336	10/25/2017	$37.79
	COLES SHEETMETAL & WELDI5	10/25/2017	$37.80
	LOWES #01075	10/26/2017	$43.09
			$2,090.75
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	10/02/2017	$50.50
	IBT IIS FINGERPRINT COM	10/02/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	10/03/2017	$50.50
	IBT IIS FINGERPRINT COM	10/05/2017	$50.50
	IBT IIS FINGERPRINT COM	10/15/2017	$50.50
	IBT IIS FINGERPRINT COM	10/15/2017	$50.50
	IBT IIS FINGERPRINT COM	10/16/2017	$50.50
	IBT IIS FINGERPRINT COM	10/18/2017	$50.50
	IBT IIS FINGERPRINT COM	10/18/2017	$50.50
	IBT IIS FINGERPRINT COM	10/29/2017	$50.50
	IBT IIS FINGERPRINT COM	10/29/2017	$50.50
	IBT IIS FINGERPRINT COM	10/29/2017	$50.50
	IBT IIS FINGERPRINT COM	10/29/2017	$50.50
			$656.50
CYNTHIA IRWIN	INGLES MARKETS #68	10/05/2017	$12.04
	ITD FOOD SAFETY	10/05/2017	$150.27
	JET.COM	10/26/2017	$105.20
			$267.51
DANNY L. RHODES	PEE DEE WINNELSON CO	10/27/2017	$3.24
	PALMETTO FRM SPLY FLRNCE	10/30/2017	$50.00
	WILCOX OFFICE MART	10/30/2017	$54.00
			$107.24
DEBORAH S. DETROIA	SQ BCT ATLANTA	10/03/2017	$25.27
	Staples Inc - VT	10/04/2017	$147.92
	AMAZON MKTPLACE PMTS	10/05/2017	$93.64
	BADCOCK HOME FURNITURE	10/04/2017	$725.41
	ALL MEDICAL INC	10/05/2017	$505.44
	FORMS AND SUPPLY - AOPD	10/06/2017	$1,438.08
	ACADEMIC SUPPLIER OFFICE	10/07/2017	$2,118.48
	NATIONAL PEN CO LLC	10/10/2017	$430.90
	STAPLS7185612078000001	10/24/2017	$362.79
	BOB BARKER COMPANY INC	10/19/2017	$293.10
	STAPLS7185612078000002	10/25/2017	$83.33
	STAPLS7185766430000001	10/26/2017	$1,386.21
	STAPLS7185612078000004	10/26/2017	$33.71
	ARJOHUNTLEIGH INC	10/26/2017	$236.18
	STAPLS7185784546000001	10/26/2017	$454.72
	PRACTICAL PRODUCTS FOR LI	10/27/2017	$766.61
	ACADEMIC SUPPLIER OFFICE	10/27/2017	$269.99
			$9,371.78
DEIRDRE BLAKE-SAYERS	IBT IIS FINGERPRINT COM	10/02/2017	$50.50
	IBT IIS FINGERPRINT COM	10/06/2017	$50.50
	IBT IIS FINGERPRINT COM	10/20/2017	$50.50
	IBT IIS FINGERPRINT COM	10/20/2017	$50.50
	IBT IIS FINGERPRINT COM	10/23/2017	$50.50
			$252.50
DENNIS WILLIAMS	OREILLY AUTO #2177	10/03/2017	$130.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	ANIXTER-PS #005H CHARLSTO	10/26/2017	$198.49
			$328.88
DOREEN J SPAIN	AMAZON MKTPLACE PMTS	10/06/2017	$1,899.00
	GROVE MEDICAL INC	10/05/2017	$155.48
	DIRECT SUPPLY EQUIPMENT	10/10/2017	$183.59
	DIRECT SUPPLY EQUIPMENT	10/10/2017	$374.75
	ARJOHUNTLEIGH INC	10/13/2017	$220.26
	COMPRESSIONSTOCKINGS.COM	10/17/2017	$94.10
	EPIC4HEALTH	10/30/2017	$149.55
			$3,076.73
DURWOOD C COMBS	THE HOME DEPOT #1110	09/28/2017	$10.76
	SOUTHWEST MEDICAL COM	10/09/2017	$342.00
	MCMASTER-CARR	10/09/2017	$60.81
	LOWES #00433	10/10/2017	$2.48
	SOUTHWEST MEDICAL COM	10/10/2017	$87.95
	SOUTHWEST MEDICAL COM	10/13/2017	$121.95
	SOUTHWEST MEDICAL COM	10/17/2017	$382.95
	STRAPWORKS	10/27/2017	$93.15
			$1,102.05
EVELYN WATTS	AMAZON MKTPLACE PMTS	10/09/2017	$53.10
			$53.10
GREGORY PINCKNEY	WALGREENS #10100	10/02/2017	$70.97
	DOLLAR-GENERAL #3062	10/12/2017	$35.46
			$106.43
INEZ BUSH	ARC SERVICES/TRAINING	10/04/2017	$108.00
	BEST BUY 00002709	10/09/2017	$37.79
	ARC SERVICES/TRAINING	10/25/2017	$135.00
			$280.79
JACK CUNNINGHAM	ENABLEYOURLIFE COM	09/29/2017	$489.86
	THE AFTER MARKET GROUP	10/02/2017	$60.82
	HILLAS PACKAGING LTD	10/03/2017	$203.62
	SAILRITE	10/04/2017	$76.37
	ALCO SALES & SERVICE	10/19/2017	$182.48
			$1,013.15
JAMES A RHODES	NAPA AUTO PARTS CLINTON	10/11/2017	$6.41
	KINGS OUTDOOR POWER EQU	10/11/2017	$85.55
	SHERWIN WILLIAMS 702146	10/24/2017	$62.47
	CLINTON TRUE VALUE HDW	10/25/2017	$40.39
			$194.82
JAMES C HARRIS	WW GRAINGER	10/12/2017	$1,372.27
	THE HOME DEPOT #1120	10/25/2017	$463.27
	THE HOME DEPOT #1120	10/25/2017	$86.18
	TRANE SUPPLY-115410	10/27/2017	$1,254.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$3,176.35
JAMES E SPORTIELLO	D&L APPLIANCE PRTS CO#07	09/29/2017	$164.18
	GATEWAY SUPPLY COMPANY	10/02/2017	$8.04
	WM SUPERCENTER #1135	10/02/2017	$4.29
	HENDERSON SUPPLY CO	10/02/2017	$26.96
	LOWES #02803	10/03/2017	$79.41
	GRAHAMS LOCKSMITH INC	10/02/2017	$11.89
	MEDICAL ARTS PHARMACY INC	10/03/2017	$33.40
	LOWES #02803	10/04/2017	$17.22
	ARJOHUNTLEIGH INC	10/05/2017	$102.40
	D&L APPLIANCE PRTS CO#07	10/06/2017	$838.52
	PRAXAIR DIST US #994	10/05/2017	$107.99
	OREILLY AUTO #1818	10/06/2017	$5.39
	HARBOR FREIGHT TOOLS 264	10/10/2017	$23.42
	GATEWAY SUPPLY COMPANY	10/11/2017	$3.52
	LOWES #02803	10/16/2017	$4.30
	GRAHAMS LOCKSMITH INC	10/16/2017	$11.34
	LOWES #02803	10/17/2017	$163.80
	HENDERSON SUPPLY CO	10/18/2017	$54.45
	NEWSOME HOME APPLIANCES	10/19/2017	$27.00
	MEDICAL ARTS PHARMACY INC	10/18/2017	$242.63
	MEDICAL ARTS PHARMACY INC	10/20/2017	$44.48
	LOWES #02803	10/20/2017	$20.47
	D&L APPLIANCE PRTS CO#07	10/23/2017	$836.52
	LOWES #02803	10/23/2017	$65.40
	CES 21	10/23/2017	$41.04
	LOWES #02803	10/30/2017	$93.85
	HENDERSON SUPPLY CO	10/30/2017	$50.76
			$3,082.67
JANA DEMATTEIS	J&P PARKSEED WAYSIDE	10/05/2017	$314.36
			$314.36
JASON BRANHAM	SURPLUS MATERIAL NETWORK	10/13/2017	$845.30
	SOUTHERN LOCK	10/19/2017	$68.14
	BATTERIES PLUS #66	10/19/2017	$181.22
	LOWES #00433	10/26/2017	$42.83
			$1,137.49
JASON KING	CLINTON TRUE VALUE HDW	10/03/2017	$64.18
	CLINTON TRUE VALUE HDW	10/03/2017	$34.76
	CLINTON TRUE VALUE HDW	10/04/2017	$21.47
	CLINTON TRUE VALUE HDW	10/04/2017	$6.41
	CLINTON TRUE VALUE HDW	10/10/2017	$3.62
	CLINTON TRUE VALUE HDW	10/12/2017	$12.28
	CLINTON TRUE VALUE HDW	10/12/2017	$12.28
	KINGS OUTDOOR POWER EQU	10/13/2017	$74.85
	KINGS OUTDOOR POWER EQU	10/25/2017	$16.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	OREILLY AUTO #1950	10/25/2017	$12.83
	CLINTON TRUE VALUE HDW	10/26/2017	$40.73
			$299.41
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	09/28/2017	$426.61
	AMAZON MKTPLACE PMTS	10/03/2017	$46.99
	FORMS AND SUPPLY - AOPD	10/04/2017	$613.11
	FORMS AND SUPPLY - AOPD	10/04/2017	$613.11
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$78.98
	Amazon.com	10/07/2017	$25.65
	FORMS AND SUPPLY - AOPD	10/06/2017	$33.65
	STAPLS7184732475000001	10/10/2017	$534.99
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$52.06
	AMAZON MKTPLACE PMTS	10/10/2017	$107.17
	OFFICEMAX CT IN#252505	10/10/2017	$632.91
	FORMS AND SUPPLY - AOPD	10/09/2017	$45.31
	FORMS AND SUPPLY - AOPD	10/11/2017	$44.51
	LOWES #02948	10/12/2017	$220.53
	FORMS AND SUPPLY - AOPD	10/13/2017	$61.41
	STAPLS7184999859000001	10/13/2017	$11.75
	WALMART.COM	10/17/2017	$440.01
	AMAZON MKTPLACE PMTS	10/18/2017	$20.00
	FORMS AND SUPPLY - AOPD	10/18/2017	$613.11
	FORMS AND SUPPLY - AOPD	10/24/2017	$58.00
			$4,679.86
JOHN HITCHMAN	WAL-MART #2703	10/27/2017	$21.15
			$21.15
JOYCE DEVEAUX	WM SUPERCENTER #1339	10/23/2017	$220.61
			$220.61
KATHY HAMLET	DOLLAR TREE	10/20/2017	$77.39
	AC MOORE STR 68	10/20/2017	$173.03
	WM SUPERCENTER #1359	10/23/2017	$48.78
			$299.20
KNORPHE BYRD	OFFICE DEPOT #336	10/06/2017	$92.32
	CAROLINA COMMUNICATIONS I	10/12/2017	$240.30
	OFFICE DEPOT #336	10/20/2017	$318.56
	OFFICE DEPOT #336	10/24/2017	$106.35
			$757.53
KRISTINA L. NEWCOMBE	LOWES #00358	10/05/2017	$59.27
	LOWES #00358	10/16/2017	$43.14
			$102.41
LATASHA P BROWN	HOBBY LOBBY #342	10/13/2017	$171.33
	DOLLAR TREE	10/13/2017	$31.32
			$202.65
LEWIS COOPER JR.	PPG PAINTS 8155	10/25/2017	$337.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS COOPER JR.	SUNOCO 0603294001	10/25/2017	$40.06
			$377.65
LINDA I TAYLOR	WM SUPERCENTER #1339	09/29/2017	$40.66
	WM SUPERCENTER #1339	10/26/2017	$47.01
			$87.67
LISA HANCOCK	STAPLS7184147574000002	09/29/2017	$222.46
	STAPLS7184147574000003	09/30/2017	$131.54
	STAPLS7184147574000001	09/29/2017	$78.83
	MEDICAL ARTS PHARMACY INC	09/29/2017	$187.65
	LAND AND WHEELS	10/02/2017	$162.96
	WM SUPERCENTER #1135	10/02/2017	$322.59
	HENRY SCHEIN	10/05/2017	$617.41
	PERFORMANCE HEALTH SUP	10/06/2017	$71.81
	SSI SCHOOL SPECIALTY	10/09/2017	$215.92
	WM SUPERCENTER #2703	10/10/2017	$17.05
	BAUDVILLE INC.	10/10/2017	$153.00
	FORMS AND SUPPLY - AOPD	10/10/2017	$299.48
	FOUNDATION CARE LLC	10/11/2017	$10.00
	FORMS AND SUPPLY - AOPD	10/10/2017	$232.31
	PITNEY BOWES PI	10/13/2017	$212.03
	LABOR LAW POSTER SERVICE	10/12/2017	$152.00
	LAND AND WHEELS	10/12/2017	$128.00
	OFFICEREPLA	10/12/2017	$45.35
	STAPLS7185061483000001	10/14/2017	$86.39
	FORMS AND SUPPLY - AOPD	10/12/2017	$248.32
	STAPLS7185155577000001	10/17/2017	$276.34
	WM SUPERCENTER #7188	10/17/2017	$284.83
	STAPLS7185155577000002	10/17/2017	$38.75
	DIRECT SUPPLY EQUIPMENT	10/16/2017	$31.31
	STAPLS7185155577000004	10/18/2017	$22.89
	STAPLS7185232117000002	10/18/2017	$46.27
	STAPLS7185260032000001	10/18/2017	$97.15
	STAPLS7185232117000001	10/18/2017	$345.45
	STAPLS7185155577000003	10/19/2017	$191.68
			$4,929.77
LORENCE CROSSETT	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	IBT IIS FINGERPRINT COM	10/10/2017	$50.50
	IBT IIS FINGERPRINT COM	10/10/2017	$50.50
	IBT IIS FINGERPRINT COM	10/10/2017	$50.50
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	IBT IIS FINGERPRINT COM	10/11/2017	$50.50
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	IBT IIS FINGERPRINT COM	10/12/2017	$50.50
	SLED BACKGROUND CHE	10/12/2017	$26.00
	IBT IIS FINGERPRINT COM	10/12/2017	$50.50
	SLED BACKGROUND CHE	10/12/2017	$26.00
	IBT IIS FINGERPRINT COM	10/13/2017	$50.50
	IBT IIS FINGERPRINT COM	10/12/2017	$50.50
	IBT IIS FINGERPRINT COM	10/12/2017	$50.50
	LONGS DRUGS GATEWAY COMMO	10/20/2017	$14.61
			$1,136.11
LORRA SMITH	WAL-MART #0628	10/19/2017	$103.15
	AC MOORE STR 68	10/24/2017	$63.09
			$166.24
LOURENDA M. DIXON	WM SUPERCENTER #630	10/12/2017	$342.16
	WM SUPERCENTER #630	10/30/2017	$231.48
			$573.64
LYNETTE R MILLS	WAL-MART #1339	10/02/2017	$387.88
	WM SUPERCENTER #1339	10/16/2017	$321.36
	WM SUPERCENTER #1339	10/28/2017	$497.19
			$1,206.43
LYNN MURRAY	WM SUPERCENTER #628	10/18/2017	$4.06
			$4.06
LYNNETTE CASH	BRACEABILIT	10/12/2017	$99.99
	STAPLES DIRECT	10/13/2017	$54.45
			$154.44
MARILYN BRADLEY	WALGREENS #12478	10/18/2017	$19.43
			$19.43
MIKE SMITH	LOWES #02803	10/11/2017	$53.50
			$53.50
MITCHELL EDWARD PEAY	KINGS OUTDOOR POWER EQU	10/02/2017	$17.01
	KINGS OUTDOOR POWER EQU	10/03/2017	$128.29
	KINGS OUTDOOR POWER EQU	10/04/2017	$18.14
	NAPA AUTO PARTS CLINTON	10/17/2017	$42.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	10/18/2017	$22.67
			$228.89
NATALIE BRITT	IN ABC TROPHIES, INC.	10/05/2017	$322.00
	AC MOORE STR 68	10/18/2017	$69.61
	CROMERS RETAIL	10/19/2017	$281.79
	LOWES #00358	10/24/2017	$81.86
			$755.26
NATASHA BRIGHT-GILLISON	WAL-MART #1748	10/12/2017	$354.92
			$354.92
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	09/28/2017	$20.35
	STAPLS7184464334000001	10/05/2017	$186.93
	STAPLS7184464334000002	10/05/2017	$46.73
	SMITH RUBBER STAMP & SEAL	09/29/2017	$15.12
	STAPLS7184942339000001	10/12/2017	$46.98
	STAPLS7185214751000001	10/18/2017	$582.98
			$899.09
ODELL PARROTT	WAL-MART #1339	10/20/2017	$71.28
			$71.28
RACHEL WILLIAMS	BI-LO GROCERY #5408	10/04/2017	$261.20
	BI-LO GROCERY #5408	10/11/2017	$250.31
	BI-LO GROCERY #5408	10/26/2017	$258.35
			$769.86
REED MARSHALL	AIA PRODUCTS / DUES	10/18/2017	$29.99
			$29.99
REGINA JONES	WAL-MART #1281	09/29/2017	$9.77
	WM SUPERCENTER #2806	10/04/2017	$178.10
	WAL-MART #2806	10/12/2017	$148.31
	WAL-MART #1035	10/13/2017	$22.17
	WAL-MART #1035	10/19/2017	$170.99
	WM SUPERCENTER #1035	10/26/2017	$166.03
	WAL-MART #1035	10/27/2017	$45.26
			$740.63
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	10/13/2017	$56.00
	WM SUPERCENTER #1130	10/26/2017	$36.79
	DOLLAR TREE	10/27/2017	$2.14
	CLINTON TRUE VALUE HDW	10/27/2017	$5.85
			$100.78
RICHARD NICKLESS	WM SUPERCENTER #628	10/02/2017	$74.05
	TEMPUR PEDIC DR, INC	09/30/2017	$374.50
	WM SUPERCENTER #1359	10/09/2017	$45.16
	WM SUPERCENTER #628	10/24/2017	$101.40
			$595.11
ROBIN SENN	JOHNSON CONTROLS SS	09/29/2017	$62.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	JOHNSON CONTROLS SS	10/02/2017	$124.57
	SHERWIN WILLIAMS 702146	10/05/2017	$62.47
	WW GRAINGER	10/06/2017	$13.12
	WW GRAINGER	10/06/2017	$67.78
	WW GRAINGER	10/09/2017	$48.07
	WW GRAINGER	10/09/2017	$25.21
	WW GRAINGER	10/09/2017	$50.35
	SMITH & JONES JANITORIAL	10/09/2017	$777.89
	WW GRAINGER	10/10/2017	$257.83
	WALMART.COM	10/13/2017	$40.60
	WW GRAINGER	10/13/2017	$380.41
	CASHWELL APPLIANCE PARTS	10/16/2017	$34.68
	TOTAL MAINTENANCE SOLUTIO	10/18/2017	$187.77
	WW GRAINGER	10/17/2017	$82.67
	JOHNSON CONTROLS SS	10/25/2017	$185.10
	CASHWELL APPLIANCE PARTS	10/26/2017	$55.57
	ADVANCED DOOR SYSTEMS	10/26/2017	$1,095.00
			$3,551.24
ROSELLEN GREEN	WAL-MART #1037	10/23/2017	$56.97
	DOLLAR TREE	10/23/2017	$11.77
			$68.74
RUBY BRYSON	BI-LO GROCERY #5046	10/18/2017	$37.85
	INGLES MARKETS #68	10/24/2017	$28.02
			$65.87
SANDRA DELANEY	STAPLS7184484388000002	10/05/2017	$8.85
	STAPLS7184484388000001	10/06/2017	$153.80
	BLS NATIONALASSOCIATIO	10/07/2017	$990.00
	STAPLS7184860839000001	10/11/2017	$194.18
	STAPLS7185638569000001	10/25/2017	$129.44
			$1,476.27
SHELIA SUMMERS	WM SUPERCENTER #1359	10/23/2017	$43.52
			$43.52
SHIRLEY J STUCKEY	WAL-MART #2703	10/06/2017	$26.94
	WAL-MART #2703	10/20/2017	$6.80
			$33.74
SHONTEL EVANS	WAL-MART #0628	10/04/2017	$371.16
	WM SUPERCENTER #1748	10/05/2017	$350.40
	WAL-MART #0628	10/20/2017	$271.22
			$992.78
STACEY GOVAN	WM SUPERCENTER #1037	10/25/2017	$18.73
	BIG LOTS STORES - #1498	10/24/2017	$16.05
			$34.78
STEPHANIE MYERS	STAPLES 00108282	09/30/2017	$157.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$157.41
STEVE LADSON	WAL-MART #3713	09/29/2017	$7.10
	WAL-MART #3713	10/04/2017	$5.75
	WAL-MART #3713	10/13/2017	$6.83
	WAL-MART #3713	10/15/2017	$4.49
	ULINE SHIP SUPPLIES	10/18/2017	$401.86
	WAL-MART #3713	10/19/2017	$47.94
	WAL-MART #3713	10/19/2017	$20.03
	WAL-MART #3713	10/26/2017	$52.77
			$546.77
STEVEN MURRAY	AMAZON MKTPLACE PMTS	10/12/2017	$89.26
	AMAZON MKTPLACE PMTS	10/13/2017	$93.86
	AMAZON MKTPLACE PMTS	10/31/2017	$23.95
			$207.07
SUZANNE CASH	WM SUPERCENTER #2703	10/12/2017	$63.17
			$63.17
TARA O. GLENN	ARC SERVICES/TRAINING	10/04/2017	$108.00
	PAYPAL CAMPERCHRIS	10/11/2017	$36.97
	ARC SERVICES/TRAINING	10/14/2017	$189.00
	OTC BRANDS, INC.	10/21/2017	$208.97
	ARC SERVICES/TRAINING	10/26/2017	$162.00
	SOUTH CAROLINA NATIONA	10/27/2017	$66.95
			$771.89
TIFFANY STUCKEY	WM SUPERCENTER #630	10/09/2017	$19.32
			$19.32
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	09/28/2017	$50.50
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	IBT IIS FINGERPRINT COM	09/29/2017	$50.50
	IBT IIS FINGERPRINT COM	10/09/2017	$50.50
	IBT IIS FINGERPRINT COM	10/09/2017	$50.50
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	IBT IIS FINGERPRINT COM	10/09/2017	$50.50
	SLED BACKGROUND CHE	10/23/2017	$26.00
	IBT IIS FINGERPRINT COM	10/23/2017	$50.50
	IBT IIS FINGERPRINT COM	10/23/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	SLED BACKGROUND CHE	10/23/2017	$26.00
	IBT IIS FINGERPRINT COM	10/23/2017	$50.50
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	IBT IIS FINGERPRINT COM	10/24/2017	$50.50
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	IBT IIS FINGERPRINT COM	10/25/2017	$50.50
	SLED BACKGROUND CHE	10/25/2017	$26.00
	IBT IIS FINGERPRINT COM	10/25/2017	$50.50
	SLED BACKGROUND CHE	10/26/2017	$26.00
			$1,247.00
TOYA YOUNG	HIPSAVER INC	10/03/2017	$223.92
	WALMART.COM 8009666546	10/10/2017	$163.80
	LOWES #00518	10/19/2017	$369.48
	WALMART.COM	10/20/2017	$144.39
			$901.59
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	10/09/2017	$124.44
	MEDICAL ARTS PHARMACY INC	10/13/2017	$41.46
	MEDICAL ARTS PHARMACY INC	10/24/2017	$136.93
	MEDICAL ARTS PHARMACY INC	10/26/2017	$47.60
			$350.43
VALERIE BRYANT	WAL-MART #3713	10/10/2017	$22.79
	WM SUPERCENTER #628	10/12/2017	$30.76
			$53.55
VALERIE VARNER	FAMILY DOLLAR #7847	10/10/2017	$106.06
	WM SUPERCENTER #1037	10/16/2017	$203.48
			$309.54
VANESSA HUTCHINSON	WM SUPERCENTER #1748	10/10/2017	$298.82
			$298.82
VICTORIA TUZZO	WAL-MART #4440	10/12/2017	$84.87
			$84.87

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $70,564.46

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	10/16/2017	$12.00
			$12.00
BRIGITTE D POORE	CDW GOVT #KJF6593	09/29/2017	$108.39
	FORMS AND SUPPLY - AOPD	10/05/2017	$123.11
	VZWRLSS S P1667-01	10/10/2017	$40.49
	SQ BCT ATLANTA	10/09/2017	$77.08
	VZWRLSS S P1667-01	10/10/2017	$40.49
	VZWRLSS S P1667-01	10/10/2017	$40.49
	NATIONAL INSITUTE OF GOVE	10/10/2017	$720.00
	FORMS AND SUPPLY - AOPD	10/10/2017	$379.35
	VERIZON WIRELESS P1667	10/26/2017	$40.49
			$1,569.89
CHRISTA WIEBELT	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
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	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$936.00
EDMOND BROWN	ATLASSIAN	10/05/2017	$106.00
	NCACPA	10/06/2017	$875.00
	SC ASSOC OF CPAS	10/06/2017	$199.00
	SURGENT MCCOY SELF STUDY	10/09/2017	$139.00
	THE CORPORATE CONNECTION	10/13/2017	$16.32
			$1,335.32
EUGENIA HOWARD	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
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	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
			$780.00
JEAN Y MANER	ULINE SHIP SUPPLIES	10/03/2017	$505.15
	AMAZON MKTPLACE PMTS	10/03/2017	$77.76
	NATIONAL SAFETY COU	10/03/2017	$252.12
	AMAZON MKTPLACE PMTS	10/04/2017	$9.99
	AMAZON MKTPLACE PMTS	10/08/2017	$9.99

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN Y MANER	IDENTICARD	10/10/2017	$256.80
	AMAZON MKTPLACE PMTS	10/17/2017	$5.47
	FORMS AND SUPPLY - AOPD	10/17/2017	$452.74
	ID CARD GROUP	10/18/2017	$124.95
	CORRUGATED CONTAINERS INC	10/25/2017	$513.00
			$2,207.97
JIMMY HAMPTON	USPS PO 4584000147	10/04/2017	$6.59
	MANAGEDPRINT	10/06/2017	$79.92
	THE HOME DEPOT #1110	10/19/2017	$122.34
	MANAGEDPRINT	10/27/2017	$69.12
			$277.97
LESLEY JONES	PALMETTO PROMOTIONS	10/03/2017	$1,199.88
	STAPLES 00106567	10/13/2017	$366.13
			$1,566.01
LIBBY POWERS	L AND L OFFICE SUPPLY	09/29/2017	$138.99
	OFFICE DEPOT #332	09/28/2017	$41.02
	SMITH RUBBER STAMP & SEAL	10/13/2017	$261.52
	SMITH RUBBER STAMP & SEAL	10/18/2017	$25.56
	OFFICE DEPOT #2349	10/20/2017	$130.44
	EPIC SIGN AND BANNER	10/23/2017	$130.68
	FORMS AND SUPPLY - AOPD	10/24/2017	$371.94
			$1,100.15
MARISA ELWOOD	AMAZON MKTPLACE PMTS	10/08/2017	$26.01
			$26.01
NAKIA A GRIFFIN	MANAGEDPRINT	09/28/2017	$157.68
	FORMS AND SUPPLY - AOPD	10/09/2017	$171.77
	FORMS AND SUPPLY - AOPD	10/09/2017	$802.20
	USPS PO 4518160223	10/10/2017	$199.84
	FORMS AND SUPPLY - AOPD	10/09/2017	$44.79
	FORMS AND SUPPLY - AOPD	10/09/2017	$207.28
	FORMS AND SUPPLY - AOPD	10/11/2017	$40.61
	FORMS AND SUPPLY - AOPD	10/11/2017	$44.79
	LOWES #00433	10/24/2017	$28.04
			$1,697.00
NANCY KOSYDAR	MANAGEDPRINT	10/13/2017	$324.00
	MANAGEDPRINT	10/25/2017	$34.56
	MANAGEDPRINT	10/25/2017	$136.08
			$494.64
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS	10/03/2017	$110.97
	AMAZON MKTPLACE PMTS	10/10/2017	$38.01
	AMAZON MKTPLACE PMTS	10/11/2017	$53.56
	Amazon.com	10/11/2017	$24.66
	MANAGEDPRINT	10/12/2017	$129.60
	SQ BCT ATLANTA	10/25/2017	$25.27

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$382.07
REGGIE DELAINE	ARC SERVICES/TRAINING	10/08/2017	$162.00
	RED CROSS STORE	10/09/2017	$96.70
	WAL-MART #0630	10/18/2017	$8.30
	NATIONAL SAFETY COU	10/17/2017	$755.02
	ARC SERVICES/TRAINING	10/19/2017	$162.00
			$1,184.02
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	10/02/2017	$45.98
	DNH GODADDY.COM	10/05/2017	$139.98
	DRI TECHSMITH	10/06/2017	$203.58
	AMAZON MKTPLACE PMTS	10/22/2017	$63.98
			$453.52
SHARON MONDIER	WM SUPERCENTER #4379	10/25/2017	$49.80
			$49.80
TAMARA D MCDANIEL	CORRUGATED CONTAINERS INC	09/28/2017	$51.30
			$51.30
TIMOTHY C JOHNSON	SAMSCLUB #8283	10/19/2017	$38.80
	FEDEXOFFICE 00015024	10/20/2017	$1,288.44
	PITNEY BOWES PI	10/28/2017	$561.57
			$1,888.81

Total for DEPT OF HEALTH & HUMAN SERVICES: $16,012.48

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	AMAZON.COM AMZN.COM/BILL	10/05/2017	$84.20
			$84.20
ANGELA D CUMMINGS	WM SUPERCENTER #5318	10/23/2017	$81.86
			$81.86
ANGIE PORTH FLAKE	WRIGHT JOHNSTON UNIFORMS	09/29/2017	$513.22
	LAWMENS DISTRIBUTION LLC	09/29/2017	$226.76
	AMAZON MKTPLACE PMTS	10/07/2017	$1,584.21
	AMAZON MKTPLACE PMTS	10/09/2017	$43.80
	FORMS AND SUPPLY - AOPD	10/09/2017	$62.22
	FORMS AND SUPPLY - AOPD	10/11/2017	$18.47
	WALMART.COM 8009666546	10/12/2017	$28.99
	FORMS AND SUPPLY - AOPD	10/12/2017	$15.42
	BCT	10/16/2017	$27.61
	HITT MARKING DEVICES	10/16/2017	$54.04
	AMAZON MKTPLACE PMTS	10/20/2017	$259.95
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$263.76
	FORMS AND SUPPLY - AOPD	10/27/2017	$484.09
			$3,582.54
ASHLEY N PINCKNEY	Amazon.com	09/29/2017	$134.49
	FORMS AND SUPPLY - AOPD	10/02/2017	$28.40
	FORMS AND SUPPLY - AOPD	10/02/2017	$22.06
	FORMS AND SUPPLY - AOPD	10/02/2017	$7.45
	FORMS AND SUPPLY - AOPD	10/02/2017	$251.97
	WAL-MART #5318	10/05/2017	$47.33
	FORMS AND SUPPLY - AOPD	10/05/2017	$267.49
	LOWES #01066	10/18/2017	$10.68
	FORMS AND SUPPLY - AOPD	10/19/2017	$135.75
	FORMS AND SUPPLY - AOPD	10/20/2017	$0.69
	WW GRAINGER	10/30/2017	$22.30
			$928.61
BARBARA L WELLS	AMAZON MKTPLACE PMTS	09/29/2017	$69.73
	AMAZON MKTPLACE PMTS	10/02/2017	$107.82
	STAPLES DIRECT	09/29/2017	$64.79
	MLCS WOODWORKING	10/16/2017	$116.46
	CLAY-KING.COM	10/19/2017	$331.60
	ETR ASSOCIATES	10/19/2017	$162.34
			$852.74
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	10/02/2017	$130.78
	STAPLES 00108282	10/04/2017	$194.37
	WM SUPERCENTER #1037	10/24/2017	$247.89
	STAPLES 00108282	10/28/2017	$73.40
			$646.44
BRETT M MACGARGLE	AMAZON MKTPLACE PMTS	10/06/2017	$234.25
	SAMSCLUB #6203	10/06/2017	$95.70

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT M MACGARGLE	STAPLES DIRECT	10/11/2017	$38.06
	PARTY CITY 1056	10/10/2017	$127.96
	SAMS CLUB #6203	10/13/2017	$49.03
	SAMSCLUB #6203	10/18/2017	$65.90
	WAL-MART #1164	10/18/2017	$22.84
	FORMS AND SUPPLY - AOPD	10/25/2017	$20.95
			$654.69
CALVIN FREDDY MINCEY	LOWES #00385	10/10/2017	$18.03
	LOWES #00385	10/20/2017	$56.18
	LOWES #00385	10/26/2017	$12.40
	LOWES #00385	10/27/2017	$57.20
			$143.81
CHARLES R MEATHRELL	LOWES #00385	10/06/2017	$28.87
	WM SUPERCENTER #1286	10/10/2017	$501.34
	DOLLAR-GENERAL #2757	10/17/2017	$1.08
			$531.29
CHARLIE HUTTO	VAUGHAN'S INC.	10/04/2017	$10.14
	BOB BARKER COMPANY INC	10/03/2017	$409.57
	ENCOMPASS PARTS	10/10/2017	$21.27
	ENCOMPASS PARTS	10/16/2017	$8.64
	ENCOMPASS PARTS	10/20/2017	$21.27
	STAPLES 00108282	10/23/2017	$43.18
	LOWES #00358	10/25/2017	$274.41
	BOB BARKER COMPANY INC	10/26/2017	$616.19
			$1,404.67
DAVID DRU KENNEDY	AMAZON MKTPLACE PMTS	10/03/2017	$40.47
	AMAZON MKTPLACE PMTS	10/04/2017	$12.93
	AMAZON MKTPLACE PMTS	10/04/2017	$71.35
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$45.32
	AMAZON MKTPLACE PMTS	10/05/2017	$349.32
	Amazon.com	10/05/2017	$12.69
	FEDEXOFFICE 00015388	10/10/2017	$25.68
	FEDEXOFFICE 00015388	10/10/2017	$19.23
	THE HOME DEPOT #1112	10/17/2017	$36.50
	AMAZON MKTPLACE PMTS	10/18/2017	$45.77
	AMAZON MKTPLACE PMTS	10/18/2017	$668.72
	E-CONOLIGHT	10/18/2017	$159.80
			$1,487.78
DENNIS LOOBY	PACER CENTER	10/12/2017	$260.00
	AMAZON MKTPLACE PMTS	10/17/2017	$17.32
	AMAZON MKTPLACE PMTS	10/17/2017	$185.72
	AMAZON MKTPLACE PMTS	10/17/2017	$25.12
	AMAZON MKTPLACE PMTS	10/18/2017	$120.23
	AMAZON MKTPLACE PMTS	10/20/2017	$31.60
	MICHAELS.COM	10/21/2017	$53.44

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	MICHAELS.COM	10/22/2017	$191.00
	AMAZON MKTPLACE PMTS	10/23/2017	$621.69
	AMAZON MKTPLACE PMTS	10/25/2017	$306.08
	MICHAELS.COM	10/25/2017	$297.38
	MICHAELS.COM	10/26/2017	$29.96
	AMAZON MKTPLACE PMTS	10/30/2017	$32.37
	AMAZON MKTPLACE PMTS	10/29/2017	$64.74
			$2,236.65
DONALD S GARNER	AMAZON MKTPLACE PMTS	10/06/2017	$20.65
	SHERWIN WILLIAMS 702191	10/06/2017	$105.93
	SURPLUS MATERIAL NETWORK	10/10/2017	$750.00
	SURPLUS MATERIAL NETWORK	10/11/2017	$750.00
	THE HOME DEPOT #1112	10/12/2017	$85.38
	LOWES #00385	10/16/2017	$87.25
	AMAZON MKTPLACE PMTS	10/23/2017	$144.13
	AMAZON MKTPLACE PMTS	10/24/2017	$31.97
	JMA TOOL & MFG	10/24/2017	$237.25
	ONLINE COVERS DIRECT	10/24/2017	$303.75
	PAYPAL MCMILLAN	10/26/2017	$140.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$458.40
			$3,114.71
FELICIA KATINA BERRY	WAL-MART #1164	10/13/2017	$71.28
	WM SUPERCENTER #4440	10/18/2017	$171.72
	THE STORE OF HOPE	10/24/2017	$125.00
			$368.00
GAYE J LEONARD	SMITH RUBBER STAMP & SEAL	10/04/2017	$18.36
	DOLLAR TREE	10/04/2017	$29.96
	AMAZON MKTPLACE PMTS	10/04/2017	$56.19
	WAL-MART #1164	10/04/2017	$159.93
	EDUCATIONAL WONDERLAND	10/04/2017	$26.13
	FORMS AND SUPPLY - AOPD	10/04/2017	$180.01
	DOLLAR TREE	10/06/2017	$2.16
	WAL-MART #5318	10/06/2017	$21.96
	LOWES #00385	10/10/2017	$14.88
	WM SUPERCENTER #5318	10/11/2017	$11.14
	WM SUPERCENTER #4440	10/11/2017	$42.95
	LOWES #00385	10/11/2017	$83.07
	FORMS AND SUPPLY - AOPD	10/11/2017	$340.69
	LOWES #00385	10/23/2017	$40.48
	VACUUMART	10/24/2017	$54.74
	WM SUPERCENTER #1164	10/27/2017	$41.77
			$1,124.42
GREGORY ALLEN GOFORTH	LOWES #00385	10/02/2017	$39.83
	HARBOR FREIGHT TOOLS 103	10/02/2017	$53.48
	THE HOME DEPOT #1112	10/02/2017	$38.78

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN GOFORTH	SEVEN OAKS PLANT SHOP	10/05/2017	$229.94
	DUKES EQUIPMENT CO, IN	10/10/2017	$289.34
	AM LEONARD	10/10/2017	$88.98
	LOWES #00385	10/17/2017	$45.81
	LOWES #00385	10/18/2017	$53.79
	BEARING DIST - COLUMBIA	10/20/2017	$63.20
	LOWES #00385	10/20/2017	$25.21
			$928.36
HORACE K WILLIAMS	WAL-MART #1164	09/29/2017	$109.94
	LOWES #00385	10/05/2017	$755.02
	RED WING SHOE STORE #1	10/07/2017	$157.76
	THE HOME DEPOT #1112	10/06/2017	$182.56
	COLUMBIA WINAIR CO	10/10/2017	$477.61
	COLUMBIA WINAIR CO	10/19/2017	$267.06
	THE HOME DEPOT #1112	10/25/2017	$272.70
			$2,222.65
JAMES JACKSON	LOWES #00385	10/05/2017	$221.26
	1000BULBS.COM	10/05/2017	$68.73
	THE HOME DEPOT #1112	10/06/2017	$63.56
	AMAZON MKTPLACE PMTS	10/06/2017	$134.34
	RICHLAND INDUSTRIAL	10/06/2017	$262.31
	LOWES #00385	10/09/2017	$60.36
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$313.08
	AMAZON MKTPLACE PMTS	10/11/2017	$13.10
			$1,136.74
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS	10/03/2017	$11.92
	AMAZON MKTPLACE PMTS	10/03/2017	$29.70
	AMAZON MKTPLACE PMTS	10/08/2017	$178.35
			$219.97
JENNIFER WALLACE	SAMSCLUB.COM	10/17/2017	$45.00
	SAMSCLUB.COM	10/18/2017	$237.54
			$282.54
JOHN SUMBERA	LOWES #00385	10/09/2017	$57.35
	LOWES #00499	10/10/2017	$55.89
	MCMASTER-CARR	10/13/2017	$409.94
	LOWES #00385	10/13/2017	$17.09
	LOWES #00385	10/30/2017	$3.02
			$543.29
JOYCE BERNICE BURGESS	STAPLES 00106567	09/28/2017	$146.55
	WM SUPERCENTER #1164	10/03/2017	$121.98
	STAPLES 00106567	10/05/2017	$47.06
	WM SUPERCENTER #1164	10/09/2017	$64.26
	CASCADEHLTH	10/09/2017	$432.21
	CVS/PHARMACY #07556	10/11/2017	$189.42

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	10/13/2017	$71.94
	CVS/PHARMACY #07556	10/13/2017	$135.30
	LOWES #00385	10/16/2017	$43.14
	WALMART.COM 8009666546	10/28/2017	$36.93
	CVS/PHARMACY #07556	10/30/2017	$243.54
			$1,532.33
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	09/29/2017	$40.54
	AMAZON MKTPLACE PMTS	09/29/2017	$37.20
	AMAZON MKTPLACE PMTS	10/01/2017	$15.34
	AMAZON MKTPLACE PMTS	10/01/2017	$33.98
	AMAZON MKTPLACE PMTS	10/06/2017	$78.00
	AMAZON MKTPLACE PMTS	10/05/2017	$60.33
	MCMASTER-CARR	10/09/2017	$683.20
	FORMS AND SUPPLY - AOPD	10/10/2017	$34.02
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$56.66
	AMAZON MKTPLACE PMTS	10/12/2017	$23.40
	AMAZON MKTPLACE PMTS	10/12/2017	$72.90
	Amazon.com	10/12/2017	$18.82
	DOLLAR TREE	10/13/2017	$27.00
	COSTCO WHSE #1232	10/16/2017	$239.84
	DOLLAR-GENERAL #2757	10/24/2017	$25.92
	AMAZON MKTPLACE PMTS	10/25/2017	$9.98
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$14.02
	AMAZON MKTPLACE PMTS	10/26/2017	$191.97
	AMAZON MKTPLACE PMTS	10/29/2017	$13.93
	HARBOR FREIGHT TOOLS 103	10/27/2017	$26.74
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$48.57
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$8.82
	AMAZON MKTPLACE PMTS	10/30/2017	$189.14
			$1,950.32
KATHERINE P SPEED	COSTCO WHSE #1232	09/29/2017	$78.06
	AMAZON MKTPLACE PMTS	10/02/2017	$127.60
	AMAZON MKTPLACE PMTS	10/06/2017	$76.56
	WM SUPERCENTER #1164	10/09/2017	$157.57
			$439.79
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	10/18/2017	$717.94
	FORMS AND SUPPLY - AOPD	10/18/2017	$54.23
	FORMS AND SUPPLY - AOPD	10/19/2017	$128.43
	FORMS AND SUPPLY - AOPD	10/19/2017	$359.87
	FORMS AND SUPPLY - AOPD	10/19/2017	$4.84
	AMAZON MKTPLACE PMTS	10/20/2017	$57.00
	FORMS AND SUPPLY - AOPD	10/23/2017	$50.55
	WALMART.COM	10/24/2017	$68.98
	BCT	10/26/2017	$27.61
	FORMS AND SUPPLY - AOPD	10/25/2017	$184.13

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	10/26/2017	$68.33
			$1,721.91
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	10/03/2017	$14.99
	STAPLES DIRECT	10/10/2017	$616.22
	Discount School Supply	10/10/2017	$324.72
	Discount School Supply	10/10/2017	$7.40
	LEGENDSOFLEARNING.COM	10/11/2017	$295.00
	STAPLES DIRECT	10/11/2017	$461.85
	OTC BRANDS, INC.	10/11/2017	$139.15
	B&H PHOTO 800-606-6969	10/14/2017	$189.48
	MICHAELS.COM	10/29/2017	$171.37
			$2,220.18
MARY HAMMOND	AMAZON MKTPLACE PMTS	09/29/2017	$19.08
	FORMS AND SUPPLY - AOPD	10/02/2017	$59.50
	FORMS AND SUPPLY - AOPD	10/05/2017	$31.37
	FORMS AND SUPPLY - AOPD	10/06/2017	$22.90
			$132.85
MICHAEL H. HOGAN	Kapasi Glass Mart	10/03/2017	$100.70
	WM SUPERCENTER #629	10/05/2017	$100.38
	WAL-MART #0629	10/19/2017	$21.28
	WM SUPERCENTER #629	10/24/2017	$105.89
	WM SUPERCENTER #629	10/26/2017	$51.00
	WM SUPERCENTER #629	10/30/2017	$42.68
			$421.93
MUSHELL DELAFIELD	WM SUPERCENTER #1164	10/20/2017	$184.04
	AMERICAS BEST 5301	10/27/2017	$64.15
			$248.19
ROBERT K WILLIAMS	AMERICAN KEY SUPPLY	10/02/2017	$126.00
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$59.39
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$532.78
	NORTHERN TOOL EQUIP SC	10/19/2017	$247.64
	AMAZON MKTPLACE PMTS	10/28/2017	$25.88
	NORTHERN TOOL EQUIP SC	10/27/2017	$969.41
	AMAZON MKTPLACE PMTS	10/30/2017	$225.87
			$2,186.97
SAMUEL D BOWERS	LOWES #00385	10/05/2017	$80.19
			$80.19
SANDRA BROWN	THE WEBSTAURANT STORE	10/25/2017	$93.72
	CHEFSTORE COL 8103	10/26/2017	$72.62
			$166.34
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	10/06/2017	$160.92
	BEST BUY 00002642	10/10/2017	$21.39
	FORMS AND SUPPLY - AOPD	10/10/2017	$201.86

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$384.17
SHANNON STEVENS	WAL-MART #1164	10/12/2017	$224.67
			$224.67
TAMATHA NATES	Amazon.com	10/11/2017	$179.20
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$1,240.22
	AMAZON MKTPLACE PMTS	10/13/2017	$109.99
	USPS PO 4518140210	10/24/2017	$33.55
	BCT	10/30/2017	$47.61
			$1,610.57
TOM DELOACH	AMAZON MKTPLACE PMTS	09/30/2017	$71.52
	AMAZON MKTPLACE PMTS	09/30/2017	$11.99
	Amazon.com	10/03/2017	$70.33
	THE WEBSTAURANT STORE	10/03/2017	$1,153.19
	THE STATE HOUSE GIFT SH	10/06/2017	$65.38
	AMAZON MKTPLACE PMTS	10/10/2017	$30.74
	AMAZON MKTPLACE PMTS	10/11/2017	$41.44
	SMITH RUBBER STAMP & SEAL	10/10/2017	$7.56
	AMAZON MKTPLACE PMTS	10/11/2017	$22.98
	STAPLES DIRECT	10/12/2017	$534.96
	BCT	10/19/2017	$27.61
	AMAZON MKTPLACE PMTS	10/21/2017	$20.98
	Amazon.com	10/24/2017	$90.57
	BCT	10/26/2017	$27.61
	CHEAPESTEES.COM	10/25/2017	$536.40
	DESKPRO	10/27/2017	$3,600.00
	FORMS AND SUPPLY - AOPD	10/26/2017	$290.52
	800-CEO-READ	10/30/2017	$3,092.78
			$9,696.56
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	10/16/2017	$86.73
	WAL-MART #1164	10/19/2017	$95.25
			$181.98

Total for DEPT OF JUVENILE JUSTICE: $45,774.91

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	10/13/2017	$149.00
			$149.00
DIANE PARKER	THE KEY SHOP INC	10/12/2017	$46.20
			$46.20
JANICE THOMAS	SLED BACKGROUND CHE	09/29/2017	$8.00
	SLED BACKGROUND CHE	09/29/2017	$8.00
	SLED BACKGROUND CHE	09/28/2017	$8.00
	SLED BACKGROUND CHE	09/28/2017	$8.00
	SLED BACKGROUND CHE	10/05/2017	$8.00
	SLED BACKGROUND CHE	10/06/2017	$8.00
	SLED BACKGROUND CHE	10/06/2017	$8.00
	SLED BACKGROUND CHE	10/06/2017	$8.00
	SLED BACKGROUND CHE	10/06/2017	$8.00
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	SLED BACKGROUND CHE	10/11/2017	$8.00
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	SLED BACKGROUND CHE	10/11/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00
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	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00
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	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/16/2017	$8.00
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	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/19/2017	$8.00
	SLED BACKGROUND CHE	10/19/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/24/2017	$8.00
	SLED BACKGROUND CHE	10/24/2017	$8.00
	SLED BACKGROUND CHE	10/24/2017	$8.00
	SLED BACKGROUND CHE	10/24/2017	$8.00
	SLED BACKGROUND CHE	10/25/2017	$8.00
	SLED BACKGROUND CHE	10/25/2017	$8.00
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	SLED BACKGROUND CHE	10/25/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
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	SLED BACKGROUND CHE	10/27/2017	$8.00
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	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/27/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	10/26/2017	$8.00
			$1,080.00
MARK R SCANLAN	ADVANCE AUTO PARTS #5212	10/03/2017	$15.99
	NORTHERN TOOL EQUIP SC	10/03/2017	$47.13
	NAPA STORE 1015011	10/03/2017	$62.86
	LOWES #00433	10/04/2017	$212.64
	LOWES #00385	10/18/2017	$110.39
	PLANO POWER EQUIPMENT	10/23/2017	$101.51
			$550.52
MATT FAILE	DNH GODADDY.COM	10/10/2017	$167.97
	AMAZON MKTPLACE PMTS	10/10/2017	$7.85
	DNH GODADDY.COM	10/10/2017	$48.51
	AMAZON MKTPLACE PMTS	10/12/2017	$57.98
	THE HOME DEPOT #1112	10/12/2017	$226.50
	DRI VMWARE	10/31/2017	$149.99
			$658.80
PHILLIP DWAYNE DUNCAN	TRACTOR SUPPLY #747	10/19/2017	$143.08
			$143.08
PHYLLIS W GLENN	SLED BACKGROUND CHE	10/24/2017	$26.00
			$26.00
RALPH L BUSBY	WRIGHT JOHNSTON UNIFORMS	10/04/2017	$69.98
			$69.98
RAY HOSHALL	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
			$52.00
ROGER C MOORE	INTERSTATE TRANSPORTATION	10/30/2017	$218.92
			$218.92
RONALD ADAMS	CHARNSTROM	10/03/2017	$79.48
	STAPLS7184680938000001	10/07/2017	$96.27
	NFPA NATL FIRE PROTECT	10/10/2017	$104.00
			$279.75
SHAWN STICKLE	INT'L CODE COUNCIL INC	10/29/2017	$800.00
	INT'L CODE COUNCIL INC	10/29/2017	$307.19
	COLUMBIA SPORTSWEAR 455	10/29/2017	$20.74
			$1,127.93
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	09/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	09/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	09/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	09/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	09/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	09/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	09/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2017	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	10/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/04/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/12/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/18/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/19/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/19/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/24/2017	$2.00
			$40.00
SHON HAMILTON	LOWES #00499	09/29/2017	$64.07
			$64.07
STANLEY WILLIAMS	TRIBLES INC COLUMBIA	10/11/2017	$29.71
			$29.71
SUSAN DUNCAN	SLED BACKGROUND CHE	09/29/2017	$8.00
	SLED BACKGROUND CHE	09/28/2017	$8.00
	SLED BACKGROUND CHE	09/29/2017	$8.00
	SLED BACKGROUND CHE	09/29/2017	$8.00
	SLED BACKGROUND CHE	09/29/2017	$8.00
	SLED BACKGROUND CHE	09/29/2017	$8.00
	SLED BACKGROUND CHE	09/29/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/02/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
	SLED BACKGROUND CHE	10/04/2017	$8.00
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	SLED BACKGROUND CHE	10/05/2017	$8.00
	SLED BACKGROUND CHE	10/05/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	SLED BACKGROUND CHE	10/10/2017	$8.00
	SLED BACKGROUND CHE	10/10/2017	$8.00
	SLED BACKGROUND CHE	10/11/2017	$8.00
	SLED BACKGROUND CHE	10/11/2017	$8.00
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	SLED BACKGROUND CHE	10/11/2017	$8.00
	SLED BACKGROUND CHE	10/11/2017	$8.00
	SLED BACKGROUND CHE	10/11/2017	$8.00
	SLED BACKGROUND CHE	10/13/2017	$8.00
	SLED BACKGROUND CHE	10/12/2017	$8.00
	SLED BACKGROUND CHE	10/12/2017	$8.00
	SLED BACKGROUND CHE	10/12/2017	$8.00
	SLED BACKGROUND CHE	10/17/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	10/17/2017	$8.00
	SLED BACKGROUND CHE	10/17/2017	$8.00
	SLED BACKGROUND CHE	10/17/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
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	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/20/2017	$8.00
	SLED BACKGROUND CHE	10/20/2017	$8.00
	SLED BACKGROUND CHE	10/20/2017	$8.00
	SLED BACKGROUND CHE	10/20/2017	$8.00
	SLED BACKGROUND CHE	10/20/2017	$8.00
	SLED BACKGROUND CHE	10/20/2017	$8.00
	SLED BACKGROUND CHE	10/19/2017	$8.00
	SLED BACKGROUND CHE	10/19/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
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	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/23/2017	$8.00
	SLED BACKGROUND CHE	10/24/2017	$8.00
	SLED BACKGROUND CHE	10/24/2017	$8.00
	SLED BACKGROUND CHE	10/25/2017	$8.00
	SLED BACKGROUND CHE	10/25/2017	$8.00
	SLED BACKGROUND CHE	10/25/2017	$8.00
	SLED BACKGROUND CHE	10/25/2017	$8.00
	SLED BACKGROUND CHE	10/25/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00
	SLED BACKGROUND CHE	10/26/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$960.00
TERRELL BROWN	SUNBELT RENTALS #009	10/30/2017	$388.80
			$388.80
TIM WOJCIK	AMERICAN SAFETY AND HEALT	10/19/2017	$122.50
	AMERICAN SAFETY AND HEALT	10/19/2017	$122.50
			$245.00

Total for DEPT OF LABOR,LICENSING,& REGULATION: $6,129.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	WIGGINS & SON	10/03/2017	$10.25
	NOR NORTHERN TOOL	10/19/2017	$169.48
	WIGGINS & SON	10/18/2017	$28.51
	WIGGINS & SON	10/19/2017	$2,453.48
	AUTO PARTS ESTILL14447	10/24/2017	$341.94
	AUTO PARTS ESTILL14447	10/25/2017	$67.48
			$3,071.14
ABIGAIL DELGIORNO	LOWES #00655	10/03/2017	$65.27
			$65.27
ACHI TREPTOW	SQ HARBORTOWN LAND	09/29/2017	$1.00
	THE POST AND COURIER	09/29/2017	$352.02
	BOBCAT OF CHARLESTON	09/29/2017	$1.00
	GRAND STRAND RENTAL	10/13/2017	$219.99
	SALTWATER FLYTYERS	10/16/2017	$510.00
	SONETICS-FIRECOMFLIGHTCOM	10/19/2017	$679.42
	THE BOAT SHED INC	10/23/2017	$1,350.43
	HAZARD MARINE LLC	10/24/2017	$1.00
	SQ HARBORTOWN LAND	10/30/2017	$2,499.19
			$5,614.05
ADAM HAIDARY	BUTLER MARINE INC - CHARL	10/23/2017	$995.75
			$995.75
ADAM HENDERSON	OREILLY AUTO #4631	10/09/2017	$62.14
			$62.14
ADAM REX	AmazonPrime Membership	10/01/2017	$105.93
	AMAZON MKTPLACE PMTS	10/01/2017	$22.95
	WM SUPERCENTER #624	09/30/2017	$18.92
	BLANCHARD EQUIPMENT - NE	10/02/2017	$738.60
	BLANCHARD EQUIPMENT - NE	10/02/2017	$255.02
	AMAZON MKTPLACE PMTS	10/08/2017	$12.83
	KUNKLE TIRE & SERVICE CEN	10/09/2017	$17.50
	AMAZON MKTPLACE PMTS	10/15/2017	$129.95
	MR LUBE	10/24/2017	$35.77
	AMAZON MKTPLACE PMTS	10/27/2017	$85.78
			$1,423.25
ADRIAN PRIESTER	WM SUPERCENTER #1383	10/16/2017	$10.27
	DR TIRE INC	10/24/2017	$82.75
			$93.02
AL CROSBY	WAL-MART #1146	10/05/2017	$3.75
	HILL TIRE & AUTO CTR INC	10/10/2017	$770.98
	WAL-MART #1146	10/11/2017	$22.08
	MARVINS #45	10/26/2017	$32.38
			$829.19
ALBERT SEGARS	LOWES #01521	10/04/2017	$73.56
	LOWES #01521	10/05/2017	$6.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT SEGARS	BEAUFORT BOAT & DOCK SUPP	10/05/2017	$63.60
	LOWES #01521	10/12/2017	$35.48
	LOWES #01521	10/16/2017	$12.19
			$191.15
ALEX BRANHAM	COOPER RIVER MARINE	10/26/2017	$300.00
	MORRELL TIRE SERVICE INC	10/26/2017	$659.20
			$959.20
ALICIA FARRELL	LOWES #00655	10/19/2017	$10.88
	BI-LO GROCERY #5751	10/20/2017	$6.88
			$17.76
ALLAN HAZEL	WEST MARINE #1258	10/06/2017	$51.21
	NORTHERN TOOL EQUIP	10/16/2017	$49.03
	WEST MARINE #1264	10/20/2017	$175.00
	SISSON SCALE EQUIPMENT	10/26/2017	$204.55
	SISSON SCALE EQUIPMENT	10/27/2017	$10.99
			$490.78
ALLEN BRIDGMAN	CAMDEN BLDRS SUPPLY	10/03/2017	$44.85
	ADVANCE AUTO PARTS #5230	10/03/2017	$21.58
	WM SUPERCENTER #634	10/10/2017	$8.43
	AMAZON MKTPLACE PMTS	10/11/2017	$38.99
	SQ ARBORWORKS TREE	10/16/2017	$643.75
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$27.48
	AMAZON MKTPLACE PMTS	10/17/2017	$88.87
	Amazon.com	10/25/2017	$64.75
	AGRI SUPPLY - FLORENCE	10/26/2017	$103.64
	USPS PO 4529400501	10/26/2017	$16.06
			$1,058.40
ALVIN STOKES	HARGRAY	10/02/2017	$685.49
	USPS KIOSK 4508009550	10/02/2017	$1.82
	MATTRESS SHOP	10/04/2017	$1,886.80
	WM SUPERCENTER #1383	10/04/2017	$154.10
	SMITH TURF & IRRIGATION L	10/09/2017	$1,707.36
	SMITH TURF & IRRIGATION L	10/09/2017	$375.60
	G AND J EQUIPMENT RENTAL	10/17/2017	$20.00
	LOWES #01533	10/17/2017	$78.33
	G AND J EQUIPMENT RENTAL	10/17/2017	$112.78
	TARGET 00012989	10/18/2017	$272.00
	SMITH TURF & IRRIGATION L	10/17/2017	$36.61
	TARGET 00012989	10/24/2017	$75.22
	USPS PO 4508000663	10/26/2017	$49.00
	LOWES #01533	10/27/2017	$45.17
	LOWES #01533	10/27/2017	$16.18
	HARGRAY	10/30/2017	$685.65
			$6,202.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN TAYLOR	ONSTAR DATA PLAN - AT&T	10/22/2017	$20.00
			$20.00
AMANDA STROUD	4IMPRINT	09/29/2017	$646.96
	4IMPRINT	10/03/2017	$2,174.35
	DELTA AIR 0062399028563	10/11/2017	$506.60
	DELTA AIR 0062399028561	10/11/2017	$506.60
	DELTA AIR 0062399028562	10/11/2017	$506.60
	FORMS AND SUPPLY - AOPD	10/12/2017	$25.82
	WM SUPERCENTER #1183	10/22/2017	$77.49
	BC.BASECAMP 3 3483138	10/23/2017	$29.00
			$4,473.42
AMY BREEDLOVE	PSA MARKETPLACE	10/02/2017	$15.50
	WALGREENS #11563	10/05/2017	$71.10
			$86.60
AMY DUKES	BCT	10/11/2017	$47.61
	FORMS AND SUPPLY - AOPD	10/11/2017	$181.01
	FORMS AND SUPPLY - AOPD	10/17/2017	$131.81
	LOWES #00661	10/30/2017	$198.99
			$559.42
AMY TEGELER	KROGER #448	10/04/2017	$126.71
	TARGET 00013193	10/04/2017	$30.23
	WAL-MART #2214	10/04/2017	$4.08
	WM SUPERCENTER #2214	10/05/2017	$5.89
	WWW.GEARBEST.COM	10/12/2017	$31.08
	AMAZON MKTPLACE PMTS	10/13/2017	$52.98
	BCT	10/17/2017	$27.61
			$278.58
ANDRE THOMPSON	DILLON OIL SERVICE	10/25/2017	$82.14
			$82.14
ANDREW BEAM	RICK HENDRICK CHEVROLET	10/04/2017	$32.19
	SEELS OUTBOARD	10/13/2017	$955.30
	PALMETTO 4X4	10/25/2017	$1,199.60
			$2,187.09
ANDREW GELDER	ADVANCE AUTO PARTS #9846	10/03/2017	$29.03
	SMITH-ROOT	10/03/2017	$1,058.26
			$1,087.29
ANDREW GROSSE	USPS PO 4554600458	10/10/2017	$6.92
	AMAZON MKTPLACE PMTS	10/16/2017	$27.03
	BCT	10/16/2017	$30.18
	USPS PO 4554600458	10/25/2017	$9.00
	TRACTOR SUPPLY CO #1564	10/27/2017	$10.40
			$83.53
ANDREW HOOK	IN L.B. WANNAMAKER SEED	10/02/2017	$300.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW HOOK	IN L.B. WANNAMAKER SEED	10/02/2017	$900.00
	TRACTOR SUPPLY CO #1743	10/05/2017	$30.19
	LOWES #01064	10/10/2017	$75.08
	TRACTOR-SUPPLY-CO #0453	10/12/2017	$46.00
	HARBOR FREIGHT TOOLS 103	10/13/2017	$88.33
	LOWES #01064	10/16/2017	$106.60
	TRACTOR SUPPLY #1521	10/17/2017	$64.76
	THE HOME DEPOT #1110	10/17/2017	$138.74
	LOWES #02520	10/19/2017	$75.75
	TRACTOR-SUPPLY-CO #0453	10/19/2017	$21.39
	TRACTOR-SUPPLY-CO #0453	10/18/2017	$25.38
	Barrons Outfitters, Inc.	10/23/2017	$86.39
	LOWES #02520	10/25/2017	$27.18
	TRACTOR-SUPPLY-CO #0453	10/25/2017	$19.24
	TRACTOR-SUPPLY-CO #0453	10/25/2017	$44.92
			$2,049.95
ANDREW WATSON	LOWES #00661	10/06/2017	$13.06
	SP ECMARINE SUPPLY	10/06/2017	$129.88
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$83.64
			$226.58
ANDREW WICKER	ACT THAT CAD GIRL, INC	10/12/2017	$99.00
	NCEES.ORG	10/12/2017	$43.37
			$142.37
ANGELA BROWN	FORMS AND SUPPLY - AOPD	09/28/2017	$63.71
	CLICK2MAIL 866-665-2787	10/05/2017	$211.75
	STAPLES DIRECT	10/07/2017	$87.19
			$362.65
ANGUS M MACBRIDE	SPOK INC	10/06/2017	$63.42
	LOWES #00661	10/09/2017	$71.68
	ALLSEASONSMULCH.COM	10/11/2017	$861.10
	LOWES #00661	10/12/2017	$28.32
	LOWES #00661	10/17/2017	$92.50
	LOWES #00661	10/30/2017	$226.34
			$1,343.36
ANTHONY REED	ANIXTER-PS #005H CHARLSTO	10/05/2017	$832.54
	LOWES #00661	10/20/2017	$506.62
			$1,339.16
APRIL ATKINSON	AMAZON MKTPLACE PMTS	10/03/2017	$6.39
	WALMART.COM 8009666546	10/03/2017	$22.74
	BLU SITE SOLUTIONS OF SAV	10/05/2017	$1,597.50
	FLINT EQUIPMENT ALBANY	10/05/2017	$787.88
	STAPLES DIRECT	10/07/2017	$53.99
	AMAZON MKTPLACE PMTS	10/09/2017	$45.64
	AMAZON MKTPLACE PMTS	10/11/2017	$45.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL ATKINSON	IN CAUSEY'S TIGER AIR	10/20/2017	$1,950.00
	WALMART.COM	10/20/2017	$336.96
	HOBART SERVICE-AR	10/20/2017	$611.41
			$5,458.15
ARLIVIA HOWARD	WAL-MART #0625	09/29/2017	$201.05
	WEST MARINE #300	10/02/2017	$91.53
	CAROLINA CUSTOM AIR	10/03/2017	$219.00
	AMAZON MKTPLACE PMTS	10/04/2017	$57.17
	OFFICE DEPOT #204	10/05/2017	$4.85
	OFFICE DEPOT #1214	10/05/2017	$217.84
	OFFICE DEPOT #1214	10/05/2017	$5.73
	ULINE SHIP SUPPLIES	10/07/2017	$93.42
	4TE COGGIN SECURITY INC	10/07/2017	$758.62
	ROTO-ROOTER	10/09/2017	$1.00
	TREADQUARTERS 00007401	10/10/2017	$58.36
	USPS PO 4554600458	10/11/2017	$22.60
	USPS PO 4554600458	10/16/2017	$15.00
	ROTO-ROOTER	10/17/2017	$542.00
	USPS PO 4554600458	10/18/2017	$7.20
	SMARTSIGN	10/20/2017	$26.76
	USPS PO 4554600458	10/24/2017	$6.64
	WAL-MART #0625	10/27/2017	$21.31
			$2,350.08
ARTHUR BREEDLOVE	GEORGE COLEMAN MOTOR CO	09/29/2017	$188.61
	BATSON EQUIPMENT SALES	10/16/2017	$54.29
	TRI-COUNTY ACE	10/16/2017	$12.38
	ACADEMY SPORTS #148	10/20/2017	$278.19
	TRI-COUNTY ACE	10/23/2017	$22.25
	BATTERIES PLUS #39	10/23/2017	$166.86
	BUDDYS CHAIN SAW	10/23/2017	$112.46
			$835.04
AUKEEN RUFF	FORT MILL FORD	09/30/2017	$125.21
	PALMETTO TIRE AND SERVICE	10/23/2017	$42.69
			$167.90
AUSTEN PICKHARDT	BCT	10/03/2017	$27.61
	TRACTOR SUPPLY #1210	10/05/2017	$317.98
	QT 1127 97011274	10/07/2017	$5.37
	IN AAVIM	10/12/2017	$54.00
	CVS/PHARMACY #04286	10/17/2017	$26.29
			$431.25
BEN DYAR	LOWES #00661	09/30/2017	$151.66
	HILL TIRE & AUTO CTR INC	10/03/2017	$86.83
	BOBCAT OF CHARLESTON	10/03/2017	$387.00
	LOWES #00661	10/06/2017	$31.99
	AUTOZONE #1004	10/17/2017	$28.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	LOWES #00661	10/18/2017	$57.06
	LOWES #00539	10/19/2017	$25.22
	LOWES #00655	10/19/2017	$63.48
	LOWES #00539	10/19/2017	$71.53
	WAL-MART #2348	10/20/2017	$64.48
	FLATWATER SHARKHIDE	10/25/2017	$76.02
	BUCK LUMBER	10/25/2017	$835.17
	BOBCAT OF CHARLESTON	10/25/2017	$225.75
	ROYALL ACE HDWE	10/27/2017	$8.69
			$2,113.19
BEN GRAHAM	NAPA AUTO 0030273	10/10/2017	$12.63
			$12.63
BENJAMIN BYERS	MARSHALL`S MARINE, INC.	10/03/2017	$112.21
			$112.21
BENJAMIN STONE	BCT	10/02/2017	$27.61
	GIH GLOBALINDUSTRIALEQ	10/04/2017	$318.07
	ACE HARDWARE	10/04/2017	$16.34
	Amazon.com	10/23/2017	$978.82
			$1,340.84
BENJAMIN THOMAS IV	ADVANCE AUTO PARTS #9848	10/19/2017	$10.79
	ADVANCE AUTO PARTS #9848	10/21/2017	$24.81
	SWEETWATER BP INC	10/20/2017	$104.72
	BP#9627951SWEETWATER BP	10/20/2017	$2.91
	KMART 4141	10/24/2017	$50.27
	ADVANCE AUTO PARTS #9848	10/29/2017	$215.82
	AmazonPrime Membership	10/27/2017	$11.87
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$21.38
			$442.57
BENJAMIN WHALEY JR	NAPA AUTO 0002876	10/04/2017	$5.22
	DONOVAN MARINE, INC	10/17/2017	$88.31
	IN TRA-FX PUBLIC SAFETY	10/26/2017	$168.34
	NAPA AUTO 0002876	10/26/2017	$18.07
			$279.94
BLAIK KEPPLER	AMAZON MKTPLACE PMTS	10/05/2017	$27.95
	WM SUPERCENTER #1748	10/05/2017	$32.61
	LOWES #00661	10/12/2017	$12.69
	LOWES #00661	10/13/2017	$12.69
	FORMS AND SUPPLY - AOPD	10/16/2017	$48.51
	SMK SURVEYMONKEY.COM	10/24/2017	$360.00
			$494.45
BLAKE BAXLEY	FRANK''S CAR WASH-SUMTER	10/13/2017	$18.00
	WAL-MART #1286	10/18/2017	$19.25
	NORTHERN TOOL EQUIP SC	10/17/2017	$74.89
	WALKER TIRE CO	10/24/2017	$958.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE BAXLEY	WALKER TIRE CO	10/25/2017	$74.26
			$1,145.38
BOBBIE GAMBLE	SHERWIN WILLIAMS 702994	10/10/2017	$180.87
	TRACTOR SUPPLY #1457	10/11/2017	$106.22
	GEORGETOWN NAPA 0027140	10/10/2017	$27.55
	TRACTOR SUPPLY #1457	10/16/2017	$41.70
	WAL-MART #0625	10/17/2017	$94.08
	SHERWIN WILLIAMS 702994	10/23/2017	$129.98
			$580.40
BOYKIN GASKINS	FAMILY DOLLAR #0119	09/29/2017	$11.88
	PALMETTO OFF ROAD	10/02/2017	$550.80
	CMC BUILDING SUPPLY INC	10/04/2017	$32.37
	CMC BUILDING SUPPLY INC	10/05/2017	$4.85
	WM SUPERCENTER #642	10/05/2017	$25.91
	WM SUPERCENTER #642	10/10/2017	$28.05
	OREILLY AUTO 5178	10/10/2017	$20.22
	WAL-MART #0642	10/11/2017	$6.13
	HERALD OFFICE SUPPLY INC	10/11/2017	$4.32
	CMC BUILDING SUPPLY INC	10/13/2017	$99.00
	CMC BUILDING SUPPLY INC	10/17/2017	$6.32
	S & D AUTO PARTS #1	10/27/2017	$24.29
	S & D AUTO PARTS #1	10/27/2017	$76.13
			$890.27
BRAD FLOYD	FORESTRY SUPPLIERS INC	10/19/2017	$459.50
			$459.50
BRADLEY MILLER	BROOKSHIRE SERVICE CENTER	10/20/2017	$526.16
			$526.16
BRANDON SMITH	SPORTSMAN'S CHOICE	10/06/2017	$749.74
			$749.74
BRANDON WOODWARD	WALTERBORO FORD	10/26/2017	$71.37
			$71.37
BRIAN BOYLESTON	LOWES #00499	10/02/2017	$127.42
	SHERWIN WILLIAMS 702076	10/02/2017	$62.73
	LEE TRANSPORT EQUIPMENT	10/02/2017	$104.76
	BETTER CAR WASH	10/03/2017	$14.00
	LOWES #00499	10/08/2017	$8.93
	ADVANCE AUTO PARTS #8411	10/11/2017	$54.51
	LOWES #00499	10/12/2017	$8.42
	PENTAIR AQUATIC ECO SYS	10/13/2017	$1,477.21
	LOWES #00499	10/12/2017	$90.18
	HOSEPOWER USA	10/12/2017	$109.18
	PENTAIR AQUATIC ECO SYS	10/13/2017	$219.46
	TEFAIRLANE 55 FRANKSTIRE	10/13/2017	$40.65
	PRAXAIR DISTRIBUTION I	10/13/2017	$5.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	NAPA STORE 1015002	10/16/2017	$44.39
	ADVANCE AUTO PARTS #8411	10/16/2017	$51.34
	ADVANCE AUTO PARTS #8411	10/16/2017	$44.93
	CORE & MAIN LP 552	10/16/2017	$202.20
	PENTAIR AQUATIC ECO SYS	10/20/2017	$178.84
	WW GRAINGER	10/20/2017	$128.19
	SPORTSMANS WAREHOUSE 155	10/20/2017	$191.60
	SPORTSMANS WAREHOUSE 155	10/20/2017	$37.44
	GOODYEAR AUTO SVS CT 2360	10/26/2017	$401.73
			$3,603.63
BRIAN KAMINSKAS	OREILLY AUTO #2187	10/09/2017	$27.80
	CONWAY AUTO PARTS	10/24/2017	$110.58
			$138.38
BRIAN LONG	TRACTOR SUPPLY # 1365	10/09/2017	$41.93
	TELEXINGTN#56-FRANKSTIRE	10/09/2017	$1,231.25
	LOWES #02548	10/10/2017	$182.21
	CAROLINA POWER EQUIPMENT	10/11/2017	$613.47
	BARK HOUSE	10/17/2017	$375.00
	WM SUPERCENTER #2749	10/17/2017	$31.83
	FRANK''S EXPRESS-KILLIAN	10/20/2017	$17.00
	COLUMBIA SPORTSWEAR 411	10/25/2017	$240.36
	LOWES #00385	10/25/2017	$35.53
			$2,768.58
BRIAN WELCH	M AND A QUICK LUBE	10/03/2017	$35.00
	MCKINNEY AUTO	10/11/2017	$771.75
			$806.75
BRITTANY CALDWELL	FORMS AND SUPPLY - AOPD	09/29/2017	$47.75
	FORMS AND SUPPLY - AOPD	09/29/2017	$13.15
	BLUEDOG INK.COM	09/29/2017	$224.64
	SUN SOLUTIONS	10/06/2017	$665.28
	PROFESSIONAL PRINT	10/18/2017	$1,307.54
	COLUMBIA BUSINESS FORMS	10/19/2017	$1,596.24
	COLUMBIA BUSINESS FORMS	10/19/2017	$2,349.00
	PINE PRESS PRINTING	10/21/2017	$821.71
	PINE PRESS PRINTING	10/21/2017	$107.48
	LEXINGTON PRINTING	10/19/2017	$247.32
			$7,380.11
BRITTANY ENGLISH	NOLANS SERVICE STATION	10/03/2017	$270.00
			$270.00
BROCK RENKAS	SQ BCT ATLANTA	09/29/2017	$25.27
	WEST MARINE #1264	10/10/2017	$72.44
	FIRESTONE 011886	10/10/2017	$129.69
	BERKELEY OUTDOORS OF MONC	10/11/2017	$144.14
			$371.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE CZWARTACKI	WEST MARINE #1264	10/26/2017	$46.85
			$46.85
BRYAN FRAZIER	HARRIS TEETER #456	10/10/2017	$284.24
	SNL CORPORATION	10/11/2017	$38.15
	DONOVAN MARINE, INC	10/19/2017	$193.86
	USA SCIENTIFIC, INC.	10/20/2017	$56.68
	VWR INTERNATIONAL INC	10/21/2017	$124.17
	HARRIS TEETER #0028	10/23/2017	$361.26
	USPS PO 4514810248	10/23/2017	$22.64
	HARRIS TEETER #456	10/30/2017	$242.38
	ABAXIS	10/30/2017	$201.65
			$1,525.03
BRYAN KYZER	FORMS AND SUPPLY - AOPD	09/29/2017	$1,911.86
	FORMS AND SUPPLY - AOPD	10/02/2017	$955.93
	FEDEX FREIGHT INC	10/03/2017	$249.00
	FORMS AND SUPPLY - AOPD	10/03/2017	$236.07
	IN SHRED 360	10/05/2017	$879.20
	FORMS AND SUPPLY - AOPD	10/05/2017	$137.16
	FORMS AND SUPPLY - AOPD	10/06/2017	$208.14
	FORMS AND SUPPLY - AOPD	10/05/2017	$35.49
	FORMS AND SUPPLY - AOPD	10/11/2017	$83.73
	MAC PAPERS	10/13/2017	$535.68
	FORMS AND SUPPLY - AOPD	10/17/2017	$377.98
	FORMS AND SUPPLY - AOPD	10/17/2017	$86.96
	FORMS AND SUPPLY - AOPD	10/27/2017	$955.93
			$6,653.13
BYRON WHITE	LOWES #00661	10/19/2017	$89.49
			$89.49
C. KENDALL CHAVEZ	SUPER SERVICE	10/03/2017	$623.33
			$623.33
CALEB CHAPLESKY	HILL TIRE & AUTO CTR INC	10/11/2017	$193.60
	HILL TIRE & AUTO CTR INC	10/20/2017	$11.19
	STRICKS ONE STOP	10/26/2017	$22.64
			$227.43
CAMERON DOLL	VWR INTERNATIONAL INC	10/04/2017	$132.35
	VWR INTERNATIONAL INC	10/05/2017	$133.15
			$265.50
CAMERON GRAVELY	WM SUPERCENTER #3191	09/29/2017	$58.69
	ADVANCE AUTO PARTS #5480	10/04/2017	$28.87
	GRADYS GREAT OUTDOORS	10/10/2017	$127.33
	LOWES #03071	10/18/2017	$87.87
	TRI-COUNTY ACE	10/20/2017	$34.57
	ACADEMY SPORTS# 154	10/23/2017	$55.60
			$392.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARL BUSBY	FRANKS CAR WASH	09/28/2017	$50.45
			$50.45
CAROLINE CAUSEY	USPS KIOSK 4518129550	10/03/2017	$1.40
	WM SUPERCENTER #4506	10/07/2017	$15.35
			$16.75
CAROLINE PINCKNEY	ASSOCIATION OF FISH &	10/04/2017	$90.00
	BCT	10/10/2017	$27.61
	SP LAWPROCLE	10/24/2017	$145.00
			$262.61
CARY ROBINSON	FORMS AND SUPPLY - AOPD	10/20/2017	$187.39
	WALMART.COM 8009666546	10/31/2017	$34.55
			$221.94
CATHRYN BLAND	LOWES #01533	10/03/2017	$466.96
	WM SUPERCENTER #2832	10/03/2017	$31.98
	O C WELCH FORD LINCOLN	10/03/2017	$53.37
	JET.COM	10/06/2017	$34.47
	CABELA'S PROMOTIONS	10/18/2017	$154.90
	ULINE SHIP SUPPLIES	10/25/2017	$405.09
			$1,146.77
CATHY BAZZEL	WM SUPERCENTER #1383	10/12/2017	$157.66
			$157.66
CATHY COOK	SQ BEST PLUMBING INC	10/04/2017	$379.30
	WAL-MART #1358	10/04/2017	$97.23
	CORBETTS BUILDING SUPPLY	10/04/2017	$20.68
	AIRGAS SOUTH	10/10/2017	$130.83
	WALTERBORO CASH AN	10/10/2017	$134.53
	BUDGET TIRE	10/20/2017	$718.74
	WALGREENS #9284	10/23/2017	$86.66
	NAPA AUTO 0030273	10/23/2017	$56.88
	BUDGET TIRE	10/24/2017	$65.00
	BUDGET TIRE	10/30/2017	$30.00
			$1,719.85
CHAD HOLBROOK	MARVINS #45	10/30/2017	$51.25
			$51.25
CHARLES BURNSED	KRU-KEL CO INC	10/02/2017	$127.30
	BEARING DIST - CHARLESTON	10/02/2017	$115.09
	WHOLESALE INDUSTRIAL ELEC	10/05/2017	$177.78
	KRU-KEL CO INC	10/05/2017	$165.79
	LOWES #00661	10/05/2017	$238.71
	AFT INDUSTRIES INC	10/06/2017	$21.25
	ANIXTER-PS #005H CHARLSTO	10/06/2017	$96.52
	ANIXTER-PS #005H CHARLSTO	10/16/2017	$555.03
	LOWES #00661	10/19/2017	$416.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,914.41
CHARLES EDWARDS	WEST MARINE #1264	10/02/2017	$438.94
	LOW COUNTRY TRUE VALUE	10/03/2017	$2.50
	LOWES #01533	10/04/2017	$121.38
			$562.82
CHARLIE BRIDGHAM	VISTAPR VistaPrint.com	10/12/2017	$95.66
	PRAXAIR DISTRIBUTION I	10/12/2017	$76.32
	THE HOME DEPOT #1115	10/12/2017	$7.39
	SEA GEAR 3217289116	10/12/2017	$169.00
	THE HOME DEPOT #1115	10/14/2017	$16.60
			$364.97
CHARLIE POETA	LUGOFF TIRE COMPANY INC	10/02/2017	$50.51
	WATEREE HDWE	10/09/2017	$10.99
	HORSE GARDEN ACE HAR	10/09/2017	$12.19
	TRACTOR SUPPLY #104	10/13/2017	$24.33
	WWW.ACEHARDWARE.COM	10/17/2017	$16.19
	SMITH-ROOT	10/17/2017	$254.11
	LOWES #01751	10/19/2017	$80.10
			$448.42
CHARLOTTE HOPE	LOWES #00661	10/02/2017	$74.84
	LOWES #00661	10/12/2017	$50.01
	WEST MARINE #300	10/18/2017	$38.13
	SOUTHEAST REGIONAL SEA	10/19/2017	$250.00
	LOWES #00661	10/20/2017	$66.39
	CVS/PHARMACY #00483	10/20/2017	$46.79
	ALL SEASONS TRUE VALUE	10/27/2017	$20.69
			$546.85
CHARLOTTE MCKEE	WAL-MART #0511	10/07/2017	$169.45
	PAYPAL PRINTSOLUTI	10/18/2017	$1,908.00
			$2,077.45
CHELSEA MCCLAIN	IRMO TROPHY OF S CAROLINA	10/20/2017	$57.67
			$57.67
CHISOLM FRAMPTON	DELTA AIR Seat Fees	10/05/2017	$18.00
	DELTA AIR Baggage Fee	10/28/2017	$25.00
			$43.00
CHRIS COBB	NEVILLE HARDWARE	10/09/2017	$29.63
	STRICKLAND MARINE CENTER	10/17/2017	$47.99
	LOWES #01635	10/24/2017	$183.32
	TRI STAR	10/26/2017	$6.55
	LOWES #01635	10/26/2017	$164.05
	CABELAS.COM	10/26/2017	$171.16
	XPRESS LUBE OF SENECA BYP	10/27/2017	$167.75
	HOMEDEPOT.COM	10/27/2017	$41.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$811.88
CHRIS GRAVELY	L&L FEED AND GARDEN	10/05/2017	$476.15
	L&L FEED AND GARDEN	10/05/2017	$264.42
	WM SUPERCENTER #3191	10/06/2017	$231.54
	BATSON EQUIOMENT SALES	10/10/2017	$572.52
	GWINN'S TIRE & ALLIGNME	10/10/2017	$735.39
	TRI-COUNTY ACE	10/17/2017	$116.97
	ACADEMY SPORTS# 154	10/18/2017	$149.79
	GRIFF'S FARM AND H	10/20/2017	$19.26
	L&L FEED AND GARDEN	10/20/2017	$61.61
	ACADEMY SPORTS# 154	10/23/2017	$577.49
	BATSON EQUIPMENT SALES	10/26/2017	$679.93
	BATSON EQUIPMENT SALES	10/27/2017	$73.83
			$3,958.90
CHRIS MANGUM	FLINT EQUIP W COLUMBIA	10/09/2017	$66.15
	BLANCHARD MACHINERY	10/09/2017	$59.90
	TONYS AUTO PARTS	10/10/2017	$79.70
	TONYS AUTO PARTS	10/17/2017	$145.62
	FLINT EQUIP AYNOR	10/17/2017	$261.88
	TONYS AUTO PARTS	10/18/2017	$86.42
	BUMPER TO BUMPER AUTO	10/24/2017	$15.00
			$714.67
CHRIS THOMASON	WILLIAMS FARM AND GARDEN	09/30/2017	$18.00
	OFFICE DEPOT #440	10/24/2017	$455.72
			$473.72
CHRIS WORKMAN	ADVANCE AUTO PARTS #8572	10/18/2017	$174.44
			$174.44
CHRISTINE HAND	TRACTOR SUPPLY COMPANY #	10/03/2017	$119.92
	ONSET COMPUTER CORPORA	10/11/2017	$1,938.00
	ONSET COMPUTER CORPORA	10/17/2017	$347.50
	ONSET COMPUTER CORPORA	10/18/2017	$234.00
	FORESTRY SUPPLIERS INC	10/25/2017	$40.95
	LOWES #00655	10/25/2017	$27.83
			$2,708.20
CHRISTOPHER BROWN	DIAMOND SPRINGS WATER	10/02/2017	$604.16
	SXM SIRIUSXM.COM/ACCT	10/05/2017	$45.09
	WW GRAINGER	10/24/2017	$528.65
	Haddrells Point Tackle We	10/26/2017	$235.71
	WEST MARINE #400	10/29/2017	$386.07
	WEST MARINE #400	10/29/2017	$108.98
	WEST MARINE #400	10/29/2017	$210.33
	WEST MARINE #400	10/29/2017	$199.43
			$2,318.42
CHRISTOPHER GARNER	WEST MARINE #1264	10/06/2017	$135.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GARNER	AmazonPrime Membership	10/08/2017	$11.98
	GERALD'S TIRES #1	10/25/2017	$222.70
	LOWES #00661	10/25/2017	$16.32
			$386.97
CINDY GLICK	STAPLES DIRECT	10/26/2017	$552.12
	STAPLES DIRECT	10/27/2017	$26.99
			$579.11
CORBETT CONRAD	LOWES #00661	10/02/2017	$307.34
	WEST MARINE #1264	10/03/2017	$311.61
	NORTHERN TOOL EQUIP	10/03/2017	$128.60
	WEST MARINE #1264	10/03/2017	$45.71
	LOWES #00661	10/04/2017	$202.65
	WEST MARINE #1264	10/10/2017	$65.14
	LOWES #00661	10/16/2017	$217.39
	WAL-MART #2348	10/16/2017	$170.78
	LOWES #00661	10/17/2017	$191.84
	LOWES #00661	10/18/2017	$57.41
	LOWES #00661	10/20/2017	$150.76
	AMAZON MKTPLACE PMTS	10/25/2017	$203.94
			$2,053.17
CORBETT NORWOOD	HARRIS TEETER #0019	10/01/2017	$77.38
	BEST BUY MHT 00011205	10/03/2017	$57.76
	WEST MARINE #1264	10/03/2017	$38.65
	HARRIS TEETER #0019	10/08/2017	$66.25
	HARRIS TEETER #456	10/15/2017	$65.00
	IN SEAWORTHY OUTBOARD SE	10/16/2017	$519.60
	HARRIS TEETER #456	10/22/2017	$65.00
	HARRIS TEETER #456	10/29/2017	$68.12
			$957.76
CORY DRENNAN	WHITE HARDWARE 35	09/29/2017	$12.04
	HELENA CHEM CO 35041	10/12/2017	$1,429.86
	TRACTOR-SUPPLY-CO #0471	10/24/2017	$93.36
			$1,535.26
CORY GUINN	PRAXAIR DISTRIBUTION I	10/28/2017	$77.83
			$77.83
CRAIG JONES	A+ AUTO SERVICE CENTER	10/24/2017	$183.42
	BEST BUY MHT 00011205	10/24/2017	$44.68
	AUTOZONE #1004	10/25/2017	$8.18
			$236.28
D BRECK CARMICHAEL	STAPLES 00106567	10/24/2017	$52.36
			$52.36
DAMIAN YONGUE	HYDRO TECH MARINE INC	10/12/2017	$721.16
	A 2 Z AUTO REPAIRS LLC	10/24/2017	$268.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$989.32
DAN BRIDGES	WHITE'S MARINE SERVICE CE	10/20/2017	$573.53
			$573.53
DAN PEEPLES	HOLLY HILL FARM CENTER	10/09/2017	$2,396.80
	HONDA KAWASAKI SUZUKI	10/11/2017	$307.14
	HOLLY HILL FARM CENTER	10/18/2017	$974.77
	HOLLY HILL FARM CENTER	10/20/2017	$166.92
	HOLLY HILL FARM CENTER	10/20/2017	$41.73
	WESTBURYS ACE HDWE	10/20/2017	$12.82
	WM SUPERCENTER #616	10/24/2017	$5.76
	HOLLY HILL FARM CENTER	10/26/2017	$1,914.78
			$5,820.72
DAN RANKIN	IN PESTED.COM, LLC	10/26/2017	$70.00
			$70.00
DANIEL BAKER	WAL-MART #1382	10/03/2017	$47.73
	FRANKS CAR WASH	10/20/2017	$41.89
	FORMS AND SUPPLY - AOPD	10/26/2017	$57.03
			$146.65
DANIEL BARRINEAU	ADVANCE AUTO PARTS #7382	10/02/2017	$39.17
	NAPA AUTO 0030273	10/03/2017	$72.76
	NAPA AUTO 0030273	10/12/2017	$190.56
			$302.49
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	10/11/2017	$50.95
	WAL-MART #1183	10/16/2017	$51.10
	LOWES #00385	10/17/2017	$60.52
	MICHAELS STORES 1237	10/18/2017	$35.58
			$198.15
DANIEL IRVIN	PERFORMANCE AUTOMOTIVE OF	10/05/2017	$101.78
			$101.78
DANIEL RUSS	HAY TIRE PROS - CH	10/09/2017	$331.22
	JOHNSON MARINE LLC	10/11/2017	$1,325.42
			$1,656.64
DAVID LAMBERT	Santee Quick Lube	10/05/2017	$48.95
			$48.95
DAVID TANT	SPARROW & KENNEDY TRACTOR	10/02/2017	$305.77
	KCT SUPPLY	10/02/2017	$275.50
	WIGGINS & SON	10/04/2017	$71.84
	AUTO PARTS ESTILL14447	10/10/2017	$193.56
	SPARROW & KENNEDY TRACTOR	10/17/2017	$1,344.82
	DR TIRE INC	10/19/2017	$199.18
	DR TIRE INC	10/19/2017	$743.84
	AUTO PARTS ESTILL14447	10/26/2017	$195.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,330.41
DEAN HARRIGAL	OTC BRANDS, INC.	10/07/2017	$115.40
			$115.40
DEBORAH M WINSLOW	J M GRACE	10/09/2017	$187.15
	OFFICE DEPOT #2349	10/14/2017	$132.13
	OFFICE DEPOT #2349	10/16/2017	$61.50
			$380.78
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	10/09/2017	$163.29
			$163.29
DENISE C RICE	FEDEX 161369753	09/30/2017	$47.34
			$47.34
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	10/03/2017	$90.73
	AMAZON MKTPLACE PMTS	10/23/2017	$163.48
			$254.21
DENNETTA DAWSON	USPS KIOSK 4514859550	10/11/2017	$16.85
			$16.85
DENTIS RILEY	USPS PO 4569000670	10/04/2017	$196.00
	TRACTOR SUPPLY CO #1675	10/08/2017	$85.58
	BATTERIES PLUS #39	10/08/2017	$30.23
	XPRESS LUBE OF CLEMSON	10/18/2017	$39.25
	SHINY BLINDS	10/25/2017	$1.00
			$352.06
DERRELL SHIPES	BUCKS AUTO SERVICE INC	10/27/2017	$248.77
			$248.77
DEWAYNE PATTERSON	CHARLESTON RUBBER & GASKE	10/04/2017	$91.14
	CHARLESTON'S RIGGING & MA	10/05/2017	$27.31
	WW GRAINGER	10/10/2017	$347.50
	CHARLESTON'S RIGGING & MA	10/16/2017	$345.83
	FASTENAL COMPANY01	10/16/2017	$31.85
	FASTENAL COMPANY01	10/17/2017	$13.20
	WW GRAINGER	10/26/2017	$239.67
			$1,096.50
DEWEY PETTY	IN CAROLINA FARM AND WIL	09/29/2017	$374.18
	NAPA OF UNION	10/09/2017	$42.78
	PARADISE HOME CENT	10/17/2017	$18.67
	NAPA OF UNION	10/18/2017	$975.15
	JORDANS ACE HARDWARE 0077	10/17/2017	$26.51
	COMMERCIAL INDUSTRIAL SUP	10/23/2017	$75.67
	NAPA OF UNION	10/24/2017	$29.16
	NAPA OF UNION	10/26/2017	$38.62
			$1,580.74
DON STONE	HWY 28 FARM & GARDEN.	10/11/2017	$1,013.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON STONE	VALKENBURG AUCTION AND EQ	10/11/2017	$645.00
	IN PRECISION PLUS	10/16/2017	$85.00
	HWY 28 FARM & GARDEN.	10/17/2017	$920.00
	WHITE HARDWARE 35	10/19/2017	$29.15
	SQ DILL'S LOCK & SAFE	10/23/2017	$343.15
	HWY 28 FARM & GARDEN.	10/26/2017	$470.80
	HWY 28 FARM & GARDEN.	10/30/2017	$984.40
			$4,490.79
DONALD FORRESTER JR	H & H CHEVROLET INC	10/18/2017	$81.43
			$81.43
DOROTHY PHILLIPS	STAPLES DIRECT	10/17/2017	$140.89
			$140.89
DREW ROBB	HORSE GARDEN ACE HAR	10/03/2017	$19.40
	HORSE GARDEN ACE HAR	10/06/2017	$45.94
	IN SERVICE MACHINE COMPA	10/10/2017	$365.35
	SPARROW & KENNEDY TRACTOR	10/16/2017	$115.47
	SPARROW & KENNEDY TRACTOR	10/16/2017	$2,154.60
	NORTHERN TOOL EQUIP SC	10/16/2017	$163.57
	NAPA STORE 1015006	10/24/2017	$17.79
	HORSE GARDEN ACE HAR	10/27/2017	$6.46
	OREILLY AUTO #1666	10/27/2017	$362.94
	LOWES #01064	10/30/2017	$50.03
	IN SERVICE MACHINE COMPA	10/30/2017	$271.31
			$3,572.86
DUSTIN SHERBERT	ALLENDALE AUTO 0024593	09/29/2017	$12.53
	A I S, LLC	10/04/2017	$50.00
			$62.53
EDDIE LEE	FORMS AND SUPPLY - AOPD	10/04/2017	$161.08
	OFFICEMAX/OFFICEDEPOT6535	10/27/2017	$141.21
			$302.29
ELIJAH RIVERS	SOUTHWES 5268774589314	10/13/2017	$591.96
	AMERICAN AIR0012154089717	10/17/2017	$317.39
			$909.35
ELIZABETH BRADLEY	SQ BCT ATLANTA	10/03/2017	$42.54
	BCT	10/03/2017	$27.61
	FORMS AND SUPPLY - AOPD	10/04/2017	$34.17
	FORMS AND SUPPLY - AOPD	10/10/2017	$732.41
	FORMS AND SUPPLY - AOPD	10/13/2017	$1,068.57
	FORMS AND SUPPLY - AOPD	10/26/2017	$132.34
	SERVICE PRINTING COMPANY	10/30/2017	$2,500.00
			$4,537.64
ELIZABETH MILLER	WM SUPERCENTER #2348	10/19/2017	$23.88
			$23.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN WALDROP	OTTERBOX/LIFEPROOF	10/08/2017	$4.99
	MARVINS #45	10/18/2017	$9.70
	IN SEAWORTHY OUTBOARD SE	10/25/2017	$493.42
	LOWES #00661	10/26/2017	$5.67
			$513.78
ELLIOTT SHULER	MEHERRIN BOWMAN, SC	10/09/2017	$2,244.33
	WESTBURYS ACE HDWE	10/10/2017	$86.78
	WESTBURYS ACE HDWE	10/10/2017	$148.22
	TRACTOR SUPPLY # 1349	10/30/2017	$408.34
	HOLLY HILL FARM CENTER	10/30/2017	$231.66
	DIXIE AUTO PARTS	10/29/2017	$226.96
	TRACTOR SUPPLY # 1349	10/30/2017	$0.02
			$3,346.31
EMILY COPE	GOODYEAR AUTO SVS CT 2323	10/18/2017	$962.05
	STAPLES 00106567	10/20/2017	$70.01
			$1,032.06
ERIC MCCANICK	LOWES #00661	10/03/2017	$73.35
	LOWES #00661	10/24/2017	$58.46
			$131.81
ERIC QUINN	OFFICE DEPOT #2361	09/29/2017	$132.47
	WHISENANT CAMPING CENTER	10/12/2017	$28.00
	SAMS CLUB #8142	10/13/2017	$39.10
	SAMS CLUB #8142	10/13/2017	$26.18
	WM SUPERCENTER #638	10/13/2017	$31.03
	BATTERY SPECIALISTS	10/18/2017	$175.85
	WHISENANT CAMPING CENTER	10/23/2017	$33.90
			$466.53
ERIC RICHARDSON	Home Town Auto Center LLC	10/09/2017	$543.56
			$543.56
ERIC VAUGHN	WEST MARINE #5547	10/09/2017	$132.48
	WEBSTERS MARINE INC	10/26/2017	$422.92
			$555.40
ERIK MARTIN	SUPER SERVICE	10/02/2017	$805.90
			$805.90
ERIKA SHERWIN	LOWES #00499	10/10/2017	$227.38
	SHEALY ENVIRONMENTAL SERV	10/10/2017	$100.00
	MANN TOOL AND SUPPLY	10/09/2017	$23.54
	GATEWAY SUPPLY COMPANY	10/30/2017	$9.39
			$360.31
ERIN LEVESQUE	TARGET 00012989	10/20/2017	$43.59
			$43.59
ERIN WEEKS	ESIGNS.COM	09/29/2017	$107.97
	FACEBK GQQKVDSVQ2	10/07/2017	$25.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WEEKS	FACEBK 82KJ4EEVQ2	10/11/2017	$50.12
			$183.19
ERNEST BROWN	WESCO TRAILERS	10/10/2017	$119.76
	COVE TO COAST MARINE CHAR	10/13/2017	$289.92
	ALL SEASONS TRUE VALUE	10/13/2017	$63.21
	COVE TO COAST MARINE CHAR	10/13/2017	$215.17
	WM SUPERCENTER #2348	10/19/2017	$21.77
			$709.83
EZRA ARNOLD	WATEREE DIVE CENTER INC	10/11/2017	$53.45
	TRACTOR-SUPPLY-CO #0453	10/21/2017	$40.61
			$94.06
EZRA LILLY	SXM SIRIUSXM.COM/ACCT	10/02/2017	$78.54
	HARRIS TEETER #0365	10/04/2017	$351.44
	COSTCO WHSE #0360	10/04/2017	$485.93
	HARRIS TEETER #0365	10/19/2017	$622.87
	COSTCO WHSE #0360	10/19/2017	$917.93
	NAPA AUTO 0031503	10/19/2017	$54.39
	PAXTON COMPANY	10/19/2017	$15.10
	WEST MARINE #1264	10/23/2017	$108.98
	HARRIS TEETER #0365	10/30/2017	$589.58
	COSTCO WHSE #0360	10/30/2017	$648.53
			$3,873.29
FELICIA SANDERS	WASH WIZARD	10/11/2017	$8.00
			$8.00
FRANK BELL	AUTOZONE #1004	10/09/2017	$10.89
	AUTOZONE #1004	10/11/2017	$62.64
	LOWES #00661	10/18/2017	$65.47
	HAY TIRE PROS - CH	10/27/2017	$96.66
			$235.66
FRANK SIMS	WAL-MART #0625	10/02/2017	$17.49
	GEORGETOWN NAPA 0027140	10/03/2017	$20.52
	GEORGETOWN NAPA 0027140	10/04/2017	$48.83
	GEORGETOWN MILL SUPPLIES	10/05/2017	$80.83
	ADVANCE AUTO PARTS #5390	10/05/2017	$160.50
	MCCALL'S INC #14	10/09/2017	$10.44
	GEORGETOWN MILL SUPPLIES	10/09/2017	$155.65
	MCCALL'S INC #14	10/10/2017	$110.07
	COASTAL NISSAN	10/13/2017	$36.55
	GEORGETOWN NAPA 0027140	10/12/2017	$12.71
	GEORGETOWN NAPA 0027140	10/13/2017	$24.32
	COASTAL NISSAN	10/14/2017	$3.50
	ALTMAN TRACTOR CO OF CON	10/17/2017	$42.10
	ALTMAN TRACTOR CO OF CON	10/17/2017	$574.29
	FASTENAL COMPANY01	10/17/2017	$357.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	ALTMAN TRACTOR CO OF CON	10/17/2017	$111.38
	GEORGETOWN MILL SUPPLIES	10/18/2017	$369.82
	GEORGETOWN NAPA 0027140	10/18/2017	$38.50
	THOMAS SUPPLY CO 08	10/24/2017	$13.12
	TONYS AUTO PARTS	10/25/2017	$13.58
	THOMAS SUPPLY CO 08	10/26/2017	$18.40
	MECO INC OF FLORENCE	10/26/2017	$468.65
	THE HOME DEPOT #1122	10/29/2017	$14.44
	DAWSON LUMBER COMPANY	10/30/2017	$5.94
			$2,709.00
FREDERICK DOCKERY	HARRIS TEETER #0365	10/08/2017	$512.43
	USCG-MERCHT MARINE	10/06/2017	$145.00
	COSTCO WHSE #0360	10/08/2017	$619.93
	WW GRAINGER	10/17/2017	$45.76
	WW GRAINGER	10/19/2017	$83.39
	HARRIS TEETER #0365	10/24/2017	$647.45
			$2,053.96
GABRIEL GILMORE	JESSIES TIRE AND LUBE	09/29/2017	$55.45
	TEDESCHI AUTO REPAIR	10/11/2017	$155.38
			$210.83
GARY BURGER	STAPLES 00108449	10/09/2017	$60.47
	MORRIS TIRE AUTO	10/25/2017	$10.00
			$70.47
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	10/25/2017	$188.71
			$188.71
GARY STEPHENS	COUSINS AG PRODUCTS	10/03/2017	$1,066.79
	COUSINS AGRI-CENTER	10/03/2017	$224.70
	COUSINS AGRI-CENTER	10/04/2017	$239.68
	BISHOP TIRES INC	10/06/2017	$2,115.72
	WM SUPERCENTER #1130	10/11/2017	$114.76
	Trashbilling.com CC	10/24/2017	$160.00
	CLINTON TRUE VALUE HDW	10/25/2017	$36.36
			$3,958.01
GARY WILSON JR	BRADYS FRAME ALIGNMENT, I	09/28/2017	$110.20
			$110.20
GATLIN EDGE	BTS #12	10/03/2017	$165.90
			$165.90
GENTRY THAMES	ELITE K9 INC 2	09/29/2017	$374.09
	WM SUPERCENTER #1097	10/02/2017	$468.50
	SANFORD ANIMAL HOSPITAL	10/13/2017	$1.00
	SANFORD ANIMAL HOSPITAL	10/13/2017	$62.10
	ELITE K9 INC 2	10/18/2017	$9.95
			$915.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE CADDELL	STILLINGER BROTHER BODY S	09/29/2017	$909.56
	EZ SHOP 25	10/06/2017	$49.22
	NAPA AUTO SUPPLY 0000870	10/27/2017	$1.80
			$960.58
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	09/28/2017	$31.95
	AMAZON MKTPLACE PMTS	10/04/2017	$49.40
	FORMS AND SUPPLY - AOPD	10/03/2017	$31.90
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$1,100.75
	ABBOTTS AUTO CARE AND TIR	10/13/2017	$324.94
	N AMERICA RESCUE PRODUCT	10/18/2017	$101.72
	SEW UNIQUE ALTERATIONS	10/26/2017	$11.00
	FORMS AND SUPPLY - AOPD	10/25/2017	$17.42
	OTTERBOX/LIFEPROOF	10/26/2017	$5.99
	WOODS AND WATER TRUCK ACC	10/27/2017	$571.65
	AMCHAR SOUTH CAROLINA	10/27/2017	$106.90
			$2,353.62
GLENN GARDNER	GUITARCENTER.COM INTERNET	10/04/2017	$585.48
	OFFICE DEPOT #2349	10/06/2017	$16.19
	GUITAR CENTER #740	10/06/2017	$110.19
	AMAZON MKTPLACE PMTS	10/18/2017	$119.05
	CBI SONY SOFTWARE	10/23/2017	$19.95
	SWEETWATER SOUND	10/25/2017	$49.99
			$900.85
GREG LUCAS	WM SUPERCENTER #3191	10/02/2017	$95.41
	INGLES MARKETS #17	10/04/2017	$9.96
	GRIFF'S FARM AND H	10/17/2017	$15.46
	THE HOME DEPOT #6918	10/18/2017	$15.25
	WAL-MART #3191	10/25/2017	$13.05
			$149.13
GREGG LOWERY	WAL-MART #0634	09/30/2017	$20.35
	WAL-MART #0630	10/10/2017	$38.36
			$58.71
GREGORY PINCKNEY	THREE FOUNTAINS ACE HDWR	10/02/2017	$21.39
	STAPLES 00106567	10/04/2017	$90.92
	SQ CHAMP'S TIRE & OIL LL	10/16/2017	$336.00
	WAL-MART #4487	10/16/2017	$35.52
	WM SUPERCENTER #4420	10/18/2017	$37.42
	ADVANCE AUTO PARTS #8411	10/23/2017	$16.04
			$537.29
GRIFFIN ALLISON	GERALD'S TIRES #4	10/30/2017	$254.94
			$254.94
HAROLD ROBINSON III	FORMS AND SUPPLY - AOPD	10/04/2017	$149.62
	LOWES #01066	10/30/2017	$578.94
			$728.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENDLEY MORRIS JR	CARS INC	10/04/2017	$70.32
			$70.32
HENRY MCCLELLAN	SQ BCT ATLANTA	10/10/2017	$25.27
	JIFFY LUBE #3282	10/17/2017	$138.06
			$163.33
HENRY STACKHOUSE	SpeeDee Oil Change, James	10/06/2017	$50.37
	SQ BCT ATLANTA	10/17/2017	$27.02
	FORMS AND SUPPLY - AOPD	10/20/2017	$1,224.69
			$1,302.08
HERBERT REED	FORMS AND SUPPLY - AOPD	10/19/2017	$148.62
	FORMS AND SUPPLY - AOPD	10/19/2017	$1,994.85
	SERVICE PRINTING COMPANY	10/30/2017	$2,500.00
			$4,643.47
HERMAN VON HARTEN	WEST MARINE #1264	09/28/2017	$69.17
	DONOVAN MARINE, INC	09/29/2017	$426.70
	PP G2OUTFITTER	10/17/2017	$215.00
	CVS/PHARMACY #00483	10/23/2017	$10.22
			$721.09
HOGAN TYLER	ROYSON'S K&A AUTOMOTIVE	10/17/2017	$522.34
			$522.34
HUGH HOLLIDAY	AMAZON MKTPLACE PMTS	10/01/2017	$20.97
	RT 29 CAR WASH INC	09/30/2017	$17.99
			$38.96
HUNTER MIZE	J & S AUTO SERVICE	10/10/2017	$110.93
			$110.93
IRA RAINWATER IV	Sarge International LLC	10/06/2017	$921.00
	GOODYEAR AUTO SVS CT 2323	10/27/2017	$36.53
			$957.53
JACOB BEAM	CHERAW GAS COMPANY	09/28/2017	$606.51
	CMC BUILDING SUPPLY INC	10/04/2017	$57.18
	CMC BUILDING SUPPLY INC	10/07/2017	$175.93
	LOWES #02803	10/07/2017	$85.59
	CMC BUILDING SUPPLY INC	10/14/2017	$14.40
	AMAZON MKTPLACE PMTS	10/16/2017	$18.49
	AMAZON MKTPLACE PMTS	10/17/2017	$7.20
	AMAZON MKTPLACE PMTS	10/18/2017	$26.75
			$992.05
JAKE OATES	FRANCIS MARION UNIV	09/29/2017	$11.45
	USPS PO 4529410504	10/10/2017	$17.05
	VESTA AT&T	10/18/2017	$28.18
	WM SUPERCENTER #1829	10/26/2017	$24.21
	BLANTON SUPPLIES D	10/26/2017	$23.21
	LOWES #01075	10/27/2017	$502.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$606.27
JAMES DILLMAN	LEXINGTON PRINTING	10/11/2017	$536.76
			$536.76
JAMES FOWLER	THOMAS SUPPLY CO 02	10/05/2017	$22.73
	WEDGE CARWASH LLC	10/06/2017	$10.00
	DUPLICATES INK	10/11/2017	$77.76
	SPARROW & KENNEDY TRACTOR	10/30/2017	$2,460.66
			$2,571.15
JAMES KESLER	MR LUBE	10/02/2017	$31.56
	ORKIN LLC 002	10/02/2017	$75.00
	CARSON'S FARM AND	10/05/2017	$77.01
	SANDY RUN OUTDOORS	10/05/2017	$55.60
	PSA MARKETPLACE	10/09/2017	$50.29
	SPORTSMANS WAREHOUSE 155	10/21/2017	$40.59
	MAHURONS BUILDING SUPPLY	10/27/2017	$21.59
			$351.64
JAMES KINSEY	TRACTOR SUPPLY # 1349	10/04/2017	$31.81
	THE SPORTSMANS SHOP INC	10/04/2017	$87.75
	LARRY HARDEES AUTOMOTIVE	10/25/2017	$66.64
			$186.20
JAMES MAXWELL	BD0016 VALVOLINE INSTANT	10/18/2017	$112.36
			$112.36
JAMES MILLS	PP UNVERSALCAR	10/24/2017	$5.00
	PP UNVERSALCAR	10/30/2017	$275.00
			$280.00
JAMES R LANDRUM	DELTA AIR 0062399358624	10/05/2017	$516.60
	GOODYEAR AUTO SVS CT 2323	10/10/2017	$65.94
	ALL AMERICAN TROPHY	10/09/2017	$4.86
			$587.40
JAMES RILEY	SQ BCT ATLANTA	10/08/2017	$25.27
			$25.27
JAMES SHELTON	LOWES #00539	09/29/2017	$209.68
	WM SUPERCENTER #1748	10/02/2017	$57.74
	USPS PO 4514830245	10/10/2017	$4.90
	WEST MARINE #1264	10/10/2017	$62.11
	SpeeDee Oil Change & Tune	10/23/2017	$155.44
	BASS PRO STORE MYRTLE BE	10/26/2017	$87.94
			$577.81
JAMIE BELL	AYNOR TIRE MART	10/02/2017	$274.93
	BELLINGER PARTS 0001806	10/02/2017	$171.23
	TRACTOR SUPPLY CO #1865	10/09/2017	$89.51
	BELLINGER PARTS 0001806	10/09/2017	$270.86
	AYNOR TIRE MART	10/11/2017	$566.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	S E FARM EQUIPMENT CO	10/12/2017	$119.51
	BELLINGER PARTS 0001806	10/19/2017	$234.77
	S E FARM EQUIPMENT CO	10/19/2017	$41.12
	CITY AUTO PARTS	10/25/2017	$5.69
	S E FARM EQUIPMENT CO	10/25/2017	$117.26
	TRACTOR SUPPLY CO #1865	10/25/2017	$105.78
	TRACTOR SUPPLY CO #1865	10/30/2017	$140.29
			$2,136.96
JAMIE DOZIER	HNS HughesNet.com	10/02/2017	$105.22
	VACKER INC	10/11/2017	$1,430.00
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$486.18
	BEN COX COMPANY	10/17/2017	$2,137.80
	EZ DUMP	10/18/2017	$315.20
	EZ DUMP	10/18/2017	$15.50
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$74.89
			$4,564.79
JANET THIBAULT	WEST MARINE #1264	10/10/2017	$149.08
	BUTLER MARINE INC - CHARL	10/25/2017	$326.16
			$475.24
JARED BREAUX	MARVINS #45	10/03/2017	$58.70
	DRIGGERS SMALL ENGINE, IN	10/09/2017	$12.99
	BERKELEY FORD	10/11/2017	$1,225.45
	MARVINS #45	10/18/2017	$15.11
	BENTONS FEED AND SEED INC	10/18/2017	$330.00
	DOLLAR GENERAL #11507	10/23/2017	$9.67
			$1,651.92
JARRETT GIBBONS	Amazon.com	10/19/2017	$66.67
	ZAGG INC	10/19/2017	$5.99
			$72.66
JASON DAVIS	ADVANCE AUTO PARTS #5560	10/21/2017	$3.78
	EXPRESS CARE #43	10/27/2017	$54.48
			$58.26
JASON DEAVERS	HOLLY HILL FARM CENTER	10/02/2017	$1,262.60
	MARVINS #45	10/03/2017	$48.11
	CAROLINA EASTERN INC.	10/04/2017	$260.00
	VEREENS FERTILIZER	10/04/2017	$1,374.41
	HOLLY HILL FARM CENTER	10/05/2017	$990.16
	HILL TIRE & AUTO CTR INC	10/09/2017	$20.00
	MARVINS #45	10/13/2017	$40.33
	VEREENS FERTILIZER	10/17/2017	$683.64
	ECKMONCKS	10/23/2017	$75.15
	DRIGGERS SMALL ENGINE, IN	10/23/2017	$190.01
	KERSHAW CO EXTENSION OFC	10/23/2017	$10.00
	MARVINS #45	10/25/2017	$89.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	MARVINS #45	10/25/2017	$23.80
	WAL-MART #1146	10/26/2017	$26.97
	DRIGGERS SMALL ENGINE, IN	10/26/2017	$116.20
	DRIGGERS SMALL ENGINE, IN	10/26/2017	$139.69
			$5,350.72
JASON DOZIER	ADVANCE AUTO PARTS #5390	10/12/2017	$36.36
	WAL-MART #0625	10/25/2017	$15.38
	BRP US INC.	10/27/2017	$649.79
			$701.53
JASON MARSIK	AUTOZONE #0453	10/03/2017	$51.59
			$51.59
JEAN GRAHAM	WALTERBORO CASH AN	10/04/2017	$1,080.07
	WAL-MART #1358	10/04/2017	$35.39
	BI-LO GROCERY #5712	10/06/2017	$216.43
	TUTEN'S IGA	10/06/2017	$142.29
	TUTEN'S IGA	10/06/2017	$1,292.11
	BI-LO GROCERY #5712	10/13/2017	$194.98
	TUTEN'S IGA	10/13/2017	$73.33
	BI-LO GROCERY #5712	10/16/2017	$228.06
	TUTEN'S IGA	10/16/2017	$24.39
	TUTEN'S IGA	10/20/2017	$86.47
	BI-LO GROCERY #5712	10/20/2017	$166.35
	TUTEN'S IGA	10/27/2017	$97.39
	BI-LO GROCERY #5712	10/27/2017	$135.96
	BI-LO GROCERY #5712	10/30/2017	$137.64
	TUTEN'S IGA	10/30/2017	$82.25
			$3,993.11
JEAN LEITNER	BUEHLER	10/06/2017	$761.09
			$761.09
JEFFERY BRUNSON	WM SUPERCENTER #632	10/12/2017	$24.13
	DICKS SPORTING GOODS1200	10/12/2017	$25.02
	AMAZON MKTPLACE PMTS	10/13/2017	$40.94
	WAL-MART #2348	10/19/2017	$53.39
	TURKYS LLC	10/25/2017	$115.00
			$258.48
JEFFREY BOYER	LOWES #00626	10/04/2017	$72.73
	THE HOME DEPOT #1112	10/03/2017	$355.58
	LOWES #01064	10/03/2017	$182.33
	LOWES #01066	10/08/2017	$76.33
	LOWES #01064	10/10/2017	$191.06
	TRACTOR SUPPLY #1502	10/10/2017	$60.46
	COLUMBIA FLAG & SIGN COM	10/13/2017	$73.44
	NATCHEZ SHOOTERS SUPPLY	10/16/2017	$188.76
	LOWES #00626	10/18/2017	$54.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	ACT THAT CAD GIRL, INC	10/19/2017	$99.00
	LOWES #00385	10/20/2017	$28.79
	LOWES #00626	10/24/2017	$150.37
	NU-IDEA SCHOOL SUPPLY	10/25/2017	$524.30
	LOWES #01064	10/25/2017	$163.51
	LOWES #01064	10/27/2017	$165.86
	METAL SUPERMARKETS	10/27/2017	$19.72
			$2,407.16
JEFFREY DAY	BUTLER MARINE INC - CHARL	10/06/2017	$2,487.30
	BUTLER MARINE INC - CHARL	10/06/2017	$10.89
	SpeeDee Oil Change, James	10/13/2017	$99.42
			$2,597.61
JEFFREY JACOBS	WEST MARINE #1264	10/14/2017	$28.32
	ALL SEASONS TRUE VALUE	10/14/2017	$6.40
	PARKS AUTO PARTS INC	10/14/2017	$5.02
	SUPERIOR DIESEL INC	10/23/2017	$276.64
			$316.38
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	10/18/2017	$38.83
			$38.83
JENNI CHRISLIP	STAPLES 00118976	09/28/2017	$54.04
	FORMS AND SUPPLY - AOPD	10/13/2017	$302.21
	STAPLES 00118976	10/18/2017	$31.54
	MCGEE HEATING & AIR COND	10/20/2017	$280.00
	USPS PO 4516800631	10/20/2017	$196.00
	JESSIES TIRE AND LUBE	10/25/2017	$654.00
			$1,517.79
JENNIFER CORMANY	WM SUPERCENTER #2348	09/29/2017	$22.85
	WAL-MART #2348	10/13/2017	$7.40
			$30.25
JENNIFER KINDEL	LEXINGTON PRINTING	10/02/2017	$176.04
	POSTAL ANNEX 370	10/09/2017	$94.06
			$270.10
JEREMY BENDT	THE HOME DEPOT #1103	10/01/2017	$8.70
	WM SUPERCENTER #625	10/03/2017	$64.14
	ADVANCE AUTO PARTS #5390	10/03/2017	$42.78
	TONYS AUTO PARTS	10/05/2017	$182.60
	TRACTOR SUPPLY #1457	10/05/2017	$24.04
	BLANCHARD MACHINERY	10/06/2017	$1,001.16
	DAWSON LUMBER COMPANY	10/09/2017	$1,355.90
	TRACTOR SUPPLY #1457	10/09/2017	$406.59
	SOUTHERN MACHINE	10/09/2017	$101.65
	HILL TIRE & AUTO CTR INC	10/10/2017	$88.86
	SOUTHERN MACHINE	10/10/2017	$813.20
	GEORGETOWN NAPA 0027140	10/09/2017	$8.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY BENDT	SOUTHERN MACHINE	10/10/2017	$206.51
	TRACTOR SUPPLY #1457	10/17/2017	$70.56
	SP HUNT FOWL GEAR	10/23/2017	$79.90
	ISLAND CHRYSLER DODGE JEE	10/26/2017	$112.12
			$4,566.71
JEREMY COOPER	IN CAROLINA FITNESS EQUI	09/29/2017	$790.00
	CAROLINA FITNESS EQUIPMEN	10/10/2017	$344.69
	DANA SAFETY SUPPLY INC	10/10/2017	$77.75
	LOWES #01986	10/11/2017	$6.34
	CHEVROLET OF SPARTANBURG	10/11/2017	$49.17
	DESIGN LAB GREENVILLE	10/13/2017	$177.78
	NIX TIRE AND ALIGNMENT	10/23/2017	$26.50
			$1,472.23
JEREMY GRIGSBY	HARRIS TEETER #456	10/03/2017	$36.03
	HARRIS TEETER #456	10/11/2017	$63.00
	ACADEMY SPORTS# 183	10/12/2017	$11.63
	HAY TIRE PROS - CH	10/17/2017	$107.83
	HARRIS TEETER #456	10/18/2017	$63.00
	WM SUPERCENTER #2348	10/23/2017	$13.59
	LOWES #00661	10/23/2017	$161.18
	ADVANCE AUTO PARTS #7594	10/24/2017	$118.62
	ACADEMY SPORTS# 183	10/25/2017	$59.38
	HARRIS TEETER #456	10/25/2017	$62.69
			$696.95
JEREMY SHANNON	AUTOZONE #1012	10/02/2017	$17.27
			$17.27
JESSICA CLEMENTS	OFFICE DEPOT #2349	10/03/2017	$232.18
	US INK AND TONER	10/12/2017	$391.86
			$624.04
JIM BULAK	HOOSIER EQUIPMENT BROKERS	10/24/2017	$171.00
			$171.00
JIM LEE	ADVANCE AUTO PARTS #5390	10/02/2017	$4.38
	AMAZON MKTPLACE PMTS	10/03/2017	$7.90
	AMAZON MKTPLACE PMTS	10/04/2017	$13.78
	WAL-MART #0625	10/25/2017	$31.98
			$58.04
JOE CARTEE II	BOGAN POWER LUBE & TIRE	10/17/2017	$81.95
			$81.95
JOE KOCH	THE HOME DEPOT #1112	10/03/2017	$10.70
	LEE TRANSPORT EQUIPMENT	10/10/2017	$432.00
	LEE TRANSPORT EQUIPMENT	10/10/2017	$38.88
	FOOD LION #2112	10/11/2017	$65.16
	WEST MARINE #197	10/26/2017	$79.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$626.60
JOEL CHANACA	TIRE TOWN OF CONWAY RETAI	10/13/2017	$35.19
			$35.19
JOEY LINDLER	INDUSTRIAL ALIGNMENT	10/09/2017	$813.93
	NORTHERN TOOL EQUIP SC	10/09/2017	$75.92
	SQ MIKES'S GARAGE	10/12/2017	$657.80
	BATTERIES PLUS	10/17/2017	$84.47
			$1,632.12
JOHN DOWNER II	LOWES #00626	10/03/2017	$234.26
	GOODYEAR FRASIER TIRE SER	10/03/2017	$150.53
	FRANK''S CAR WASH-SUMTER	10/03/2017	$10.00
	MICHAELS STORES 1036	10/09/2017	$9.71
	PUBLIX #1095	10/10/2017	$46.31
	NU-IDEA SCHOOL SUPPLY	10/10/2017	$1,605.00
	SUMTER IGA WESMARK	10/12/2017	$54.67
	BI-LO GROCERY #5539	10/14/2017	$4.27
			$2,114.75
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	10/04/2017	$556.35
	DOLLAR-GENERAL #4439	10/13/2017	$32.10
	MR LUBE	10/26/2017	$32.35
	M & M TIRE	10/27/2017	$515.51
			$1,136.31
JOHN FLOYD	AYNOR TIRE MART	10/26/2017	$40.92
			$40.92
JOHN HAMMOND	ABBOTTS AUTO CARE AND TIR	10/23/2017	$879.73
			$879.73
JOHN JONES	BUTLER MARINE INC - BEAUF	10/10/2017	$428.12
	CAROLINA AUTO TRIM INC	10/10/2017	$93.00
	WALTERBORO FORD	10/14/2017	$1,647.54
			$2,168.66
JOHN MICHAEL WARD	TIRE TOWN OF CONWAY RETAI	09/28/2017	$30.00
	BLANCHARD MACHINERY	10/04/2017	$110.08
	RABONS S INC.	10/04/2017	$7.19
	CARMICHAEL TIRE PROS	10/06/2017	$112.33
	S E FARM EQUIPMENT CO	10/09/2017	$145.73
	LOWES #01705	10/17/2017	$111.23
	TRACTOR SUPPLY #213	10/16/2017	$110.15
	LOWES #01705	10/18/2017	$35.99
	MAIN STREET CAR CARE	10/24/2017	$603.26
	CONWAY AUTO PARTS	10/24/2017	$19.43
	TRACTOR SUPPLY #213	10/30/2017	$35.63
			$1,321.02
JOHN PARDUE	MARTIN'S TIRE SALES AND S	10/06/2017	$15.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$15.00
JOHN PERRY	WAL-MART #1135	10/06/2017	$25.86
	WM SUPERCENTER #1135	10/10/2017	$21.78
	WAL-MART #2703	10/27/2017	$40.70
			$88.34
JOHN RINDER	CAROLINA EASTERN AIKEN	10/12/2017	$405.54
	MUNDY'S AUTOMOTIVE, LLC-C	10/20/2017	$1,611.86
			$2,017.40
JOHN THOMAS	TRACTOR SUPPLY #1457	10/09/2017	$40.91
	FASTENAL COMPANY01	10/10/2017	$45.05
	TRACTOR SUPPLY #1457	10/10/2017	$116.53
	GEORGETOWN NAPA 0027140	10/10/2017	$36.04
	TRACTOR SUPPLY #1457	10/24/2017	$42.78
	GEORGETOWN NAPA 0027140	10/24/2017	$144.59
			$425.90
JOHNNY STOWE	LOGO SCREEN PRINTING	09/29/2017	$310.50
			$310.50
JONATHAN BURNETT	DAVID SINCLAIR AUTOMOTIVE	10/03/2017	$37.05
			$37.05
JONATHAN DAVIS	MR LUBE	10/02/2017	$32.35
	WHITE HARDWARE 35	10/10/2017	$10.35
	DOLLAR GENERAL #17214	10/09/2017	$15.35
	HWY 28 FARM & GARDEN.	10/17/2017	$722.25
	A-1 TIRE OF ABBEVILLE LLC	10/27/2017	$25.70
			$806.00
JONATHAN POSTON	AUTOZONE #1031	10/03/2017	$68.44
	ROBERT`S AUTO REPAIR	10/05/2017	$100.00
	B&B TIRE AND WHEEL	10/09/2017	$75.00
	TOMMY MCLEAN AUTOMOTIVE I	10/09/2017	$93.00
	LOWES #01776	10/11/2017	$1,514.98
	CLOVER AUTO PARTS INC	10/12/2017	$40.64
	RICHBURG SUPPLY CO	10/24/2017	$65.88
	HAGER CYCLE WORLD	10/24/2017	$88.65
	AUTOZONE #1031	10/26/2017	$93.59
	BLACKS GENERATOR MUFFL	10/26/2017	$15.00
	AUTOZONE #1031	10/30/2017	$132.67
			$2,287.85
JONATHAN TALLEY	TRACTOR SUPPLY #1210	10/13/2017	$21.20
	NEVILLE HARDWARE	10/23/2017	$69.83
	LOWES #01635	10/27/2017	$118.93
	INGLES MARKETS #49	10/30/2017	$1.76
			$211.72
JORDAN COSTNER	NUTTALLS TIRE AND BATTERY	10/04/2017	$154.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN COSTNER	TAKE 5 OIL CHANGE	10/12/2017	$118.69
	FRANK''S CAR WASH-FOREST	10/15/2017	$10.00
	FIRESTONE 303591	10/24/2017	$21.84
			$304.98
JORDAN HAWKINS	FRANKS EXPRESS ORANGEBU	09/30/2017	$10.00
	JOHNSON MARINE LLC	10/10/2017	$953.66
			$963.66
JORDAN L MOSES	PAYPAL COUNCILTOOL	09/29/2017	$65.26
	BAILEY'S INC	09/30/2017	$69.96
	LOWES #01776	10/02/2017	$49.05
	SHERRILLTRE	10/02/2017	$232.67
	SHARON HARDWARE & EQUIP	10/04/2017	$48.95
	LOWES #01776	10/12/2017	$10.68
	BOYD TIRE AND APPLIANCE	10/19/2017	$64.15
	AUTOZONE #1031	10/23/2017	$150.30
	LOWES #01776	10/23/2017	$172.18
	LOWES #01776	10/24/2017	$78.77
	OREILLY AUTO #1619	10/24/2017	$14.97
	ROBERT`S AUTO REPAIR	10/26/2017	$1,641.99
	ADVANCE AUTO PARTS 6864	10/30/2017	$11.20
			$2,610.13
JORDAN NEELY	VWR INTERNATIONAL INC	09/30/2017	$111.11
	WM SUPERCENTER #2348	10/02/2017	$73.53
	BEAUFORT MARINE SUPPLY	10/11/2017	$511.98
	AMAZON MKTPLACE PMTS	10/12/2017	$127.39
	STAPLES 00115832	10/12/2017	$71.44
			$895.45
JOSEPH BROWN	CARQUEST AUTO SUPPLY	10/09/2017	$12.95
	LOWES #00518	10/18/2017	$26.72
	CARQUEST AUTO SUPPLY	10/19/2017	$12.95
	WHITES SERVICE CENTER	10/19/2017	$397.91
	WHITES SERVICE CENTER	10/19/2017	$341.05
	CARQUEST AUTO SUPPLY	10/24/2017	$25.90
			$817.48
JOSEPH BURNETTE	WEST MARINE #1264	09/28/2017	$15.24
	ALL SEASONS TRUE VALUE	10/04/2017	$38.66
	E-RIGGING.COM	10/05/2017	$19.63
	LOWES #00661	10/23/2017	$236.76
	LOWES #00661	10/27/2017	$59.57
	LOWES #00661	10/30/2017	$8.74
			$378.60
JOSEPH CANTRELL	TAGS4LESSLL	10/09/2017	$389.00
	PROFESSIONAL SYSTEMS	10/11/2017	$472.68
			$861.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HAZEL	WAL-MART #6887	10/01/2017	$53.46
	HUNTER'S HEADQUARTERS	10/09/2017	$55.62
	LOWES #00518	10/11/2017	$40.60
	LOWES #00518	10/13/2017	$21.36
	LOWES #00518	10/20/2017	$74.85
			$245.89
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2323	10/01/2017	$179.14
	NICKS CAR WASH	10/12/2017	$119.99
			$299.13
JOSEPH WOODS	AMAZON.COM AMZN.COM/BILL	10/04/2017	$117.78
	HILL TIRE & AUTO CTR INC	10/09/2017	$83.19
	MARSHALL`S MARINE-GEORGET	10/09/2017	$52.86
	Amazon.com	10/12/2017	$32.05
	SURFSIDE EQUIPMENT RENTA	10/16/2017	$343.12
	PESTICIDE SAFETY ED PR	10/24/2017	$30.00
			$659.00
JOSHUA REID	BROCKS AUTO REPAIR	10/07/2017	$591.87
	SEA ISLAND MARINE	10/17/2017	$1,413.04
	SEA ISLAND MARINE	10/30/2017	$776.51
			$2,781.42
JOSHUA WALLACE	ROBERTS TIRE	10/21/2017	$15.00
			$15.00
JOSHUA WILLIAMS	PINE ENVIRONMENTAL	09/29/2017	$378.00
			$378.00
JUDSON SMITH	DELTA AIR 0062399655792	10/05/2017	$360.10
	WALGREENS #6262	10/06/2017	$38.85
	ADVANCE AUTO PARTS #7601	10/15/2017	$20.51
	WALGREENS #6262	10/18/2017	$28.03
	HYDRO TECH MARINE INC	10/18/2017	$1,285.08
			$1,732.57
JULIE BINZ	JOANN STORES JOANN.COM	09/29/2017	$44.80
	4IMPRINT	10/03/2017	$838.11
	WOODWORKS, LTD	10/04/2017	$45.95
	WOODWORKS, LTD	10/11/2017	$90.00
	WALMART.COM 8009666546	10/16/2017	$40.60
	PETSMART # 3063	10/24/2017	$21.79
	WM SUPERCENTER #2348	10/24/2017	$5.17
	YOUCANBOOKME	10/26/2017	$16.00
			$1,102.42
JULIE HOLLING	TRACTOR SUPPLY # 1365	10/19/2017	$69.10
	LOWES #00385	10/19/2017	$48.30
	MID CAROLINA MARINE, INC	10/30/2017	$219.39
			$336.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIUS LEARY	JIFFY LUBE #2795	10/26/2017	$82.25
			$82.25
JUSTIN YOST	TFS FISHER SCI CHI	09/29/2017	$174.15
	TFS FISHER SCI CHI	10/03/2017	$723.59
	TFS FISHER SCI HUS	10/10/2017	$180.90
	PENTAIR AQUATIC ECO SYS	10/28/2017	$1,555.95
			$2,634.59
KAREN JONES	FORMS AND SUPPLY - AOPD	10/20/2017	$227.60
	FORMS AND SUPPLY - AOPD	10/23/2017	$32.94
			$260.54
KAREN SWINK	AIKEN DISCOUNT TIRE INC	09/29/2017	$59.95
	LULUS EXPRESS #3	09/29/2017	$18.00
	BI-LO GROCERY #5719	10/09/2017	$148.78
	IN INCIDENT RESPONSE TEC	10/26/2017	$408.00
	STAPLES 00108449	10/27/2017	$57.22
			$691.95
KATIE ANWEILER	MARINE PROPULSION INC	10/12/2017	$13.39
	WAL-MART #2348	10/19/2017	$3.24
			$16.63
KATIE LUCIANO	UPS 1ZL5F64T0320013018	09/29/2017	$10.21
	EB SOUTH CAROLINA BEA	10/05/2017	$250.00
	EB SOUTH CAROLINA BEA	10/06/2017	$125.00
	DUNCAN PARNELL GPS DIVI	10/17/2017	$500.31
	THE BOOTJACK INC	10/18/2017	$43.59
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$78.44
			$1,007.55
KAYLA BRANTLEY	SPORTSMANS WAREHOUSE 155	10/10/2017	$171.18
	VESTA AT&T	10/14/2017	$27.93
	GATOR GRIP LININGS & TRUC	10/13/2017	$472.99
	VZW DATA PLAN (GOCAM)	10/16/2017	$45.98
	SHERWIN WILLIAMS 702255	10/19/2017	$115.28
	DOLLAR GENERAL #13640	10/27/2017	$16.10
			$849.46
KEARY MULL	DAWSON LUMBER COMPANY	10/24/2017	$7.65
			$7.65
KEITH HIERS	TRACTOR SUPPLY COMPANY #	09/29/2017	$283.38
	WARREN FASTENINGS SOUTH	09/29/2017	$2,443.78
	DIXIE AUTO PARTS OF SC	10/20/2017	$106.92
	ADVANCE AUTO PARTS #9850	10/22/2017	$12.71
	DIAMONDBACK AIRBOATS	10/23/2017	$177.60
	DIXIE AUTO PARTS OF SC	10/23/2017	$31.29
	DIXIE AUTO PARTS OF SC	10/23/2017	$34.56
	FIREQUICK PRODUCTS, INC	10/26/2017	$806.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,896.89
KELL FITTS	REDDICK EQUIPMENT	10/04/2017	$1,054.28
	HELENA CHEM CO 32081	10/05/2017	$1,687.50
	AGRI SUPPLY - FLORENCE	10/05/2017	$222.10
			$2,963.88
KELSEY BRANHAM	AVIN'S MARINE	10/12/2017	$243.06
	MCLEAN MARINE INC	10/25/2017	$72.34
	MCLEAN MARINE INC	10/25/2017	$603.65
			$919.05
KEN SIMMONS	TAYLORS AUTO SERVICE	10/04/2017	$135.84
	FORMS AND SUPPLY - AOPD	10/11/2017	$108.92
	FORMS AND SUPPLY - AOPD	10/12/2017	$80.77
	FORMS AND SUPPLY - AOPD	10/18/2017	$13.10
	FRANK''S CAR WASH - IRMO	10/24/2017	$10.00
			$348.63
KENDRICK COPE	SAMSCLUB #4879	09/30/2017	$367.05
	MIDWAYUSA COM	10/05/2017	$226.66
	SAMSCLUB #6203	10/06/2017	$51.90
	ACADEMY SPORTS #136	10/06/2017	$86.37
	COUNTRY CLEAN	10/13/2017	$22.97
	PAYPAL PRINTSOLUTI	10/20/2017	$1,908.00
	WAL-MART #1358	10/23/2017	$78.21
	PAYPAL PRINTSOLUTI	10/26/2017	$1,154.34
			$3,895.50
KENNETH FORRESTER	TRACTOR SUPPLY CO #1541	10/03/2017	$68.86
	OREILLY AUTO #1883	10/04/2017	$253.14
	SUPERIOR AUTO PARTS	10/05/2017	$75.63
	BROWNS FEED & SEED STORE	10/10/2017	$57.24
	GWINN'S FAST LUBE	10/10/2017	$153.00
	STAPLES 00108688	10/21/2017	$19.05
	HARBOR FREIGHT TOOLS 651	10/21/2017	$23.29
	NORTHERN TOOL EQUIPMNT	10/23/2017	$118.15
			$768.36
KENNETH MIKKELSEN	WM SUPERCENTER #1146	10/06/2017	$52.11
	LOWES #02464	10/29/2017	$152.41
	WM SUPERCENTER #1146	10/29/2017	$13.75
			$218.27
KENNETH MOSLEY	TRACTOR SUPPLY #1457	10/09/2017	$36.47
	THOMAS SUPPLY CO 08	10/10/2017	$9.78
	THOMAS SUPPLY CO 08	10/10/2017	$10.31
	ADVANCE AUTO PARTS #5390	10/12/2017	$40.65
	PARSONS AUTOMOTIVE	10/13/2017	$44.44
	HILL TIRE & AUTO CTR INC	10/17/2017	$92.98
	BOBCAT OF CHARLESTON	10/27/2017	$2,178.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,413.10
KENNETH PARSONS	SPARROW & KENNEDY TRACTOR	10/09/2017	$316.93
	LENTZ SERVICE STATION	10/10/2017	$12.00
	TONYS AUTO PARTS	10/16/2017	$1,991.19
	NAPA JOHNSONVILE 0028225	10/25/2017	$38.30
	COX BROTHERS INC	10/25/2017	$28.00
			$2,386.42
KENSON KANCZUZEWSKI	WAL-MART #3222	10/02/2017	$21.15
	TEXACO 0304684	10/02/2017	$70.77
	LOWES #03071	10/13/2017	$31.24
			$123.16
KEVIN COLLINS	OREILLY AUTO #2221	10/10/2017	$14.43
	FAIREY CHEVROLET CADILLAC	10/13/2017	$48.34
	FRANKS EXPRESS ORANGEBU	10/17/2017	$10.00
	AUTO GLASS WORKS	10/19/2017	$43.50
			$116.27
KEVIN KOLB	JOE SHARPES SERVICE STATI	09/30/2017	$1,212.80
	TRACTOR SUPPLY #1521	09/29/2017	$38.72
	CAROLINA POWER EQUIPMENT	10/17/2017	$87.79
	LOWES #02520	10/23/2017	$62.47
			$1,401.78
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	10/06/2017	$1,008.00
	VWR INTERNATIONAL INC	10/07/2017	$178.08
	VWR INTERNATIONAL INC	10/07/2017	$301.28
	VWR INTERNATIONAL INC	10/07/2017	$280.87
	STATLAB MEDICAL PRODUCTS	10/06/2017	$90.72
	AMAZON MKTPLACE PMTS	10/22/2017	$169.00
			$2,027.95
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	10/09/2017	$32.65
			$32.65
KEVIN MURDAUGH	LOWES #01521	09/29/2017	$293.98
	BLANCHARD EQUIPMENT - ST	10/04/2017	$266.55
			$560.53
KEVIN SMITH	CITY TIRE AND LUBE	10/16/2017	$38.50
			$38.50
KIMBERLY LEVERICH	DIAMOND CARE CAR WASH	09/29/2017	$53.00
	DOLLAR TREE	10/08/2017	$14.04
	INGLES MARKETS #15	10/08/2017	$28.58
	WAL-MART #0586	10/06/2017	$142.05
	BASS PRO STORE MYRTLE BE	10/07/2017	$26.21
	SAMS CLUB #6353	10/07/2017	$157.65
	WM SUPERCENTER #630	10/06/2017	$29.79
	FORMS AND SUPPLY - AOPD	10/09/2017	$1,121.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	WAL-MART #0396	10/13/2017	$64.82
	LOWES #00410	10/16/2017	$16.31
	EASTERN SALES COMPANY	10/17/2017	$1.00
	EASTERN SALES COMPANY	10/17/2017	$62.67
	WM SUPERCENTER #2870	10/21/2017	$34.51
	LOWES #00433	10/25/2017	$25.88
	WM SUPERCENTER #5087	10/26/2017	$55.91
	WAL-MART #0621	10/29/2017	$134.81
	MORRELL MANUFACTURING	10/27/2017	$600.00
			$2,569.00
KYNDEL MCCONCHIE	DELTA AIR Baggage Fee	10/22/2017	$60.00
	DELTA AIR Baggage Fee	10/22/2017	$25.00
	DELTA AIR Baggage Fee	10/26/2017	$25.00
	DELTA AIR Baggage Fee	10/26/2017	$60.00
			$170.00
LANE HITE	QUALITY FARM SUPPLY ONLIN	09/29/2017	$56.72
	LOWES #00499	10/03/2017	$57.27
	SPORTSMANS WAREHOUSE 155	10/04/2017	$53.49
	SPORTSMANS WAREHOUSE 155	10/05/2017	$197.93
	LOWES #00499	10/09/2017	$41.67
	RICHLAND INDUSTRIAL	10/09/2017	$71.83
	LOWES #00499	10/10/2017	$14.84
	SQ LAMERICA TIRES	10/12/2017	$77.50
	DOG FEED CENTER	10/19/2017	$84.00
	AMERICAN POOLS	10/19/2017	$52.43
	FLOY TAG AND MFG INC	10/30/2017	$455.04
			$1,162.72
LANE PETERS	THE UPS STORE #3112	10/02/2017	$9.92
	FORMS AND SUPPLY - AOPD	10/23/2017	$23.45
	FORMS AND SUPPLY - AOPD	10/23/2017	$183.43
	FORMS AND SUPPLY - AOPD	10/26/2017	$230.02
			$446.82
LARRY PRITCHER JR	AMAZON MKTPLACE PMTS	10/09/2017	$108.99
	DIAMOND SPRINGS WATER	10/24/2017	$23.17
	BROCKS AUTO REPAIR	10/24/2017	$343.31
			$475.47
LAURENCE SUTLEY	THE HOME DEPOT #1118	10/03/2017	$17.31
	LOWES #00661	10/04/2017	$2.75
	THE HOME DEPOT #1118	10/03/2017	$35.65
	WEST MARINE #1264	10/04/2017	$27.24
	LOWES #00661	10/10/2017	$72.68
	IRON KNIGHT TRAILERS INC	10/09/2017	$1,455.52
	MARINA MARKET	10/11/2017	$108.99
	LOWES #00661	10/20/2017	$34.55
	WEST MARINE #1264	10/25/2017	$16.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAURENCE SUTLEY	LOWES #00661	10/26/2017	$143.75
	WW GRAINGER	10/30/2017	$25.47
	WW GRAINGER	10/30/2017	$153.76
			$2,094.41
LAURIN BECKROGE	CRESTLINE SPECIALTIES	10/24/2017	$1,030.47
			$1,030.47
LEE ELLIS	BI-LO GROCERY #5578	09/29/2017	$31.02
	OPC Midlands Tech	10/11/2017	$299.00
	OPC COL SERVICE FEE	10/11/2017	$7.48
	4IMPRINT	10/16/2017	$782.98
	PIT STOP SERVICE CENTER I	10/18/2017	$367.35
	WALGREENS #6073	10/25/2017	$30.75
	FOLLOWMEE LLC	10/30/2017	$349.50
			$1,868.08
LEONA FORBES	GPS AND ACCESSORIES	10/26/2017	$429.95
			$429.95
LEVI KACZKA	HILL TIRE & AUTO CTR INC	10/02/2017	$41.97
	THORNLEY OUTBOARDS	10/02/2017	$80.00
	CHARLESTON'S RIGGING & MA	10/09/2017	$1,635.00
	MEMPHIS NET & TWINE	10/17/2017	$1,288.37
			$3,045.34
LISA WALTERS	WESTBURY ACE HDWE	10/05/2017	$9.71
	WAL-MART #1383	10/12/2017	$20.62
	LOWES #01521	10/12/2017	$54.80
	STAPLES 00108696	10/12/2017	$84.76
	WAL-MART #1358	10/23/2017	$11.85
			$181.74
LORIANNE RIGGIN	BASS PRO ONLINE - US	10/09/2017	$172.79
	BCT	10/09/2017	$27.61
	BCT	10/27/2017	$27.61
	CABELAS.COM	10/29/2017	$52.74
			$280.75
LYNN QUATTRO	FORMS AND SUPPLY - AOPD	10/04/2017	$116.11
	FORMS AND SUPPLY - AOPD	10/04/2017	$16.46
	EXPRESS OIL CHANGE & TIR	10/10/2017	$50.83
			$183.40
MACKENZIE D GALLIEN	BLANCHARD EQUIPMENT - ST	10/03/2017	$34.24
	NAPA AUTO PARTS 0020619	10/16/2017	$54.44
	HARBOR FREIGHT TOOLS 736	10/18/2017	$26.99
	TRACTOR SUPPLY CO #1708	10/18/2017	$57.42
	TRACTOR SUPPLY CO #1708	10/18/2017	$8.63
	TRACTOR SUPPLY CO #1708	10/18/2017	$22.41
	THE HOME DEPOT #1117	10/18/2017	$31.01
	TRACTOR SUPPLY CO #1708	10/18/2017	$3.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MACKENZIE D GALLIEN	TRACTOR SUPPLY #724	10/18/2017	$6.47
	TRACTOR SUPPLY CO #1708	10/20/2017	$2.94
	TRACTOR SUPPLY CO #1708	10/20/2017	$39.82
	BARNWELL SERVICE CENTER I	10/20/2017	$17.85
	TRACTOR SUPPLY CO #1708	10/23/2017	$28.30
	TRACTOR SUPPLY CO #1708	10/23/2017	$5.67
	ACADEMY SPORTS# 183	10/23/2017	$96.01
	TRACTOR SUPPLY CO #1708	10/23/2017	$53.01
	LOWES #00639	10/23/2017	$20.13
	FASTENAL COMPANY01	10/23/2017	$17.63
	THE HOME DEPOT #1117	10/23/2017	$25.75
	TRACTOR SUPPLY #2058	10/30/2017	$571.32
	LOWES #00639	10/30/2017	$78.12
	TRACTOR SUPPLY #724	10/30/2017	$56.10
			$1,258.13
MAIA INGLE	WAL-MART #2348	10/06/2017	$42.52
	YA YA E FAVORMART	10/10/2017	$85.33
	DELTA AIR 0062399690673	10/10/2017	$261.60
	DELTA AIR 0062399690672	10/10/2017	$261.60
	SIGN IT QUICK INC.	10/27/2017	$963.55
			$1,614.60
MARC CRIBB	BIG COUNTRY CH08780017	10/03/2017	$52.02
	GOODYEAR AUTO SVS CT 2323	10/05/2017	$542.44
	AMAZON MKTPLACE PMTS	10/16/2017	$44.85
	AMAZON MKTPLACE PMTS	10/17/2017	$98.75
	CELL ALL	10/19/2017	$25.00
	SUSTAINABLESUPPLY.COM	10/21/2017	$301.64
			$1,064.70
MARCUS SMITH	OREILLY AUTO #1476	10/14/2017	$46.00
	CABELA'S PROMOTIONS	10/25/2017	$224.63
			$270.63
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	09/29/2017	$401.76
			$401.76
MARION BAKER III	CALIBER COLLISION 1602	10/19/2017	$2,487.15
			$2,487.15
MARK CAREY	ADVANCE AUTO PARTS #5340	10/13/2017	$88.79
			$88.79
MARK CARROLL	KI	09/29/2017	$1,199.46
	USPS PO 4589400379	10/03/2017	$98.00
	Union Kwik Lube	10/05/2017	$38.00
	IRMO TROPHY OF S CAROLINA	10/10/2017	$44.94
	DAVID SINCLAIR AUTOMOTIVE	10/10/2017	$975.54
	THE HOME DEPOT #1129	10/11/2017	$153.81
	BCT	10/13/2017	$30.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	CABELA'S RETAIL 051	10/18/2017	$434.56
	FORMS AND SUPPLY - AOPD	10/17/2017	$240.88
	ACADEMY SPORTS #219	10/18/2017	$222.46
	WAL-MART #0629	10/19/2017	$18.27
	USPS PO 4589400379	10/19/2017	$49.00
	FREEMAN GAS & ELEC - 15	10/19/2017	$322.86
	Ace Screen Printing & Jes	10/25/2017	$562.95
	DAVID SINCLAIR AUTOMOTIVE	10/25/2017	$406.05
	IN CAROLINA FARM AND WIL	10/26/2017	$129.00
			$4,925.96
MARK DERCOLE	LOWES #00661	10/02/2017	$20.11
	LOWES #00661	10/02/2017	$0.03
	CAPE ROMAIN MARINE	10/03/2017	$142.80
	ALL SEASONS TRUE VALUE	10/07/2017	$15.77
	WEST MARINE #1264	10/18/2017	$397.83
	LOWES #00661	10/22/2017	$21.10
	LOWES #00661	10/23/2017	$87.64
	STAPLES 00115832	10/23/2017	$33.76
			$719.04
MARK FERRELL	NICHOLS STORE	09/29/2017	$106.96
	BI-LO GROCERY #5287	09/30/2017	$52.92
	DOLLAR-GENERAL #1606	10/07/2017	$9.85
	BLACKS GENERATOR MUFFL	10/06/2017	$1,766.74
	BLACKS GENERATOR MUFFL	10/10/2017	$1,193.15
	NICHOLS STORE	10/19/2017	$307.04
	WAL-MART #1144	10/21/2017	$133.54
			$3,570.20
MARK HALL	TOTAL AUTO REPAIR	10/04/2017	$107.43
			$107.43
MARK LITZ	SYM SECURE SITE SSL	10/14/2017	$995.00
	SMK SURVEYMONKEY.COM	10/18/2017	$780.00
	FORMS AND SUPPLY - AOPD	10/20/2017	$334.37
	CORRUGATED CONTAINERS INC	10/20/2017	$179.50
	FORMS AND SUPPLY - AOPD	10/26/2017	$22.60
			$2,311.47
MARK MCALISTER	WAL-MART #0625	10/05/2017	$11.57
	WM SUPERCENTER #625	10/09/2017	$43.14
	WAL-MART #0625	10/23/2017	$119.76
			$174.47
MARK SCOTT	AMAZON MKTPLACE PMTS	10/01/2017	$69.89
			$69.89
MARSHALL MONTS	ACADEMY SPORTS #136	09/30/2017	$157.51
	ACADEMY SPORTS #136	10/10/2017	$213.71
	OUTDOOR EDGE CUTLERY	10/13/2017	$842.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL MONTS	BI-LO GROCERY #5709	10/17/2017	$73.28
	A-1 TIRE OF ABBEVILLE LLC	10/18/2017	$487.40
	CABELA'S RTL ORDER 051	10/20/2017	$216.64
	SQ HUNTER SAFETY SYSTEM,	10/30/2017	$863.12
			$2,854.37
MARTIN HARKINS	ADVANCE AUTO PARTS #5790	10/03/2017	$74.34
	SC FARM GARDEN WILDLIFE	10/03/2017	$39.00
	INDEPENDENT BODY SHOP	10/03/2017	$10.00
			$123.34
MARTIN LEVISEN	ADVANCED INNOVATIONS INC	09/28/2017	$297.50
	LOWES #00661	10/03/2017	$24.90
	SEELS OUTBOARD	10/04/2017	$1,173.49
	HARBOR FREIGHT TOOLS 129	10/12/2017	$60.67
	CHARLESTON TRAILER	10/24/2017	$27.60
	LOWES #00661	10/24/2017	$18.97
			$1,603.13
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	10/02/2017	$887.66
	FORMS AND SUPPLY - AOPD	10/04/2017	$325.91
	STAPLS7184839878000001	10/11/2017	$470.49
	FORMS AND SUPPLY - AOPD	10/16/2017	$94.82
	STAPLS7184839878000002	10/17/2017	$143.75
	FORMS AND SUPPLY - AOPD	10/17/2017	$4.40
	LOGMEIN GOTOMEETING	10/26/2017	$758.64
	WALMART.COM	10/26/2017	$128.97
	FORMS AND SUPPLY - AOPD	10/27/2017	$314.19
			$3,128.83
MARY MARTIN	HILL TIRE & AUTO CTR INC	10/03/2017	$41.97
	HILL TIRE & AUTO CTR INC	10/09/2017	$898.86
	SEELS OUTBOARD INC- MT P	10/10/2017	$902.93
	VOSS SIGNS	10/09/2017	$504.70
	VOSS SIGNS	10/09/2017	$362.50
	WEST MARINE #1258	10/12/2017	$171.65
	MARVINS #45	10/26/2017	$725.24
			$3,607.85
MATTHEW BROWN	HENDRIX MACHINERY	09/29/2017	$161.69
	THE HOME DEPOT #1115	10/02/2017	$38.03
	LOWES #01533	10/05/2017	$292.76
	ADVANCE AUTO PARTS 6528	10/06/2017	$94.88
	LOWES #01533	10/16/2017	$10.56
	TRACTOR SUPPLY CO #1860	10/16/2017	$29.67
	TRACTOR SUPPLY CO #1860	10/16/2017	$1,165.99
	ANCHOR HARDWARE - 1 -	10/16/2017	$13.73
	ANCHOR HARDWARE - 1 -	10/16/2017	$31.69
	THE HOME DEPOT #1115	10/16/2017	$20.29
	WAL-MART #6395	10/23/2017	$162.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,022.05
MATTHEW HARKINS	DIAMOND MOWERS INC	10/04/2017	$279.12
			$279.12
MATTHEW MCDONOUGH	HARRIS TEETER #0028	10/10/2017	$432.23
	ALL SEASONS TRUE VALUE	10/20/2017	$32.19
	HARRIS TEETER #0028	10/26/2017	$572.73
			$1,037.15
MATTHEW OLIVER	SEA ISLAND MARINE	10/10/2017	$109.09
	ZIPPY LUBE, INC.	10/27/2017	$46.83
			$155.92
MATTHEW OWEN	WEST END TIRE LLC	10/11/2017	$65.31
	WEST END TIRE LLC	10/24/2017	$65.31
	WAL-MART #1144	10/27/2017	$9.00
			$139.62
MATTHEW PERKINSON	WEST MARINE #1264	09/28/2017	$80.55
	LOWES #00661	10/04/2017	$39.90
	WEST MARINE #1264	10/13/2017	$160.85
	HAY TIRE PROS - CH	10/18/2017	$350.72
	WAL-MART #2348	10/19/2017	$88.77
	WM SUPERCENTER #2348	10/19/2017	$8.59
	CORBINS HITCH SHOP	10/20/2017	$80.00
			$809.38
MATTHEW SCALES	CITY TIRE AND LUBE	09/29/2017	$660.82
	PEAHUFF AUTO & DIESEL	09/29/2017	$635.43
	JORDANS ACE HARDWARE 0077	10/02/2017	$22.97
	UNION OIL MILL INC	10/07/2017	$1,284.00
	NAPA OF UNION	10/10/2017	$239.40
	NAPA OF UNION	10/11/2017	$25.61
	SNFRD/DYMO/PKRPN/ELMER	10/13/2017	$75.38
	FORTILINE-GREENVILLE	10/19/2017	$209.67
	IN CAROLINA FARM AND WIL	10/24/2017	$402.80
	IN CAROLINA FARM AND WIL	10/24/2017	$1,017.60
	NAPA OF UNION	10/30/2017	$34.63
			$4,608.31
MATTHEW STEFFENSEN	MARVINS #45	10/04/2017	$107.98
	ADVANCE AUTO PARTS #5460	10/05/2017	$182.51
	DRIGGERS SMALL ENGINE, IN	10/05/2017	$145.88
	DRIGGERS SMALL ENGINE, IN	10/25/2017	$15.72
	MARVINS #45	10/30/2017	$21.73
			$473.82
MATTHEW STEWART	MR LUBE	10/20/2017	$38.77
			$38.77
MATTHEW WALKER	VWR INTERNATIONAL INC	10/13/2017	$476.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WALKER	VWR INTERNATIONAL INC	10/13/2017	$143.81
	VWR INTERNATIONAL INC	10/13/2017	$217.48
	VWR INTERNATIONAL INC	10/13/2017	$91.33
	VWR INTERNATIONAL INC	10/13/2017	$168.47
	VWR INTERNATIONAL INC	10/13/2017	$548.41
	INTEGRATED DNA TECH	10/18/2017	$681.25
	Pharmco Aaper	10/26/2017	$453.00
	USA SCIENTIFIC, INC.	10/28/2017	$162.89
			$2,943.08
MAX MCCOMMON	WWW.NORTHERNSAFETY.COM	10/06/2017	$498.19
	FORMS AND SUPPLY - AOPD	10/04/2017	$195.13
	WWW.NORTHERNSAFETY.COM	10/17/2017	$747.29
	THE UPS STORE #6491	10/19/2017	$16.11
	FORMS AND SUPPLY - AOPD	10/19/2017	$202.79
	LAWMENS DISTRIBUTION LLC	10/26/2017	$33.47
	LAWMENS DISTRIBUTION LLC	10/26/2017	$36.48
	FORMS AND SUPPLY - AOPD	10/26/2017	$66.92
	LAWMENS DISTRIBUTION LLC	10/27/2017	$131.75
	LAWMENS DISTRIBUTION LLC	10/27/2017	$1,455.12
	US PATRIOT - MOTO ORDERS	10/30/2017	$1,354.32
			$4,737.57
MEG GAILLARD	DICK'S SPORTING GOODS	09/30/2017	$52.40
	COLUMBIA FLAG & SIGN COM	10/02/2017	$365.04
	ULINE SHIP SUPPLIES	10/06/2017	$137.28
	LOWES #01064	10/10/2017	$166.22
	MICHAELS STORES 2113	10/14/2017	$77.00
	OFFICE DEPOT #2349	10/16/2017	$4.73
	MICHAELS STORES 1237	10/17/2017	$43.19
	WAL-MART #1183	10/18/2017	$69.29
	PINE PRESS PRINTING	10/24/2017	$929.19
	COLUMBIA FLAG & SIGN COM	10/27/2017	$2,484.00
			$4,328.34
MICHAEL BLANTON	HILL TIRE & AUTO CTR INC	09/29/2017	$39.97
	TRACTOR SUPPLY #1457	10/04/2017	$223.84
	FARMERS GRAIN & MILLING	10/04/2017	$76.00
	ADVANCE AUTO PARTS #5390	10/04/2017	$371.10
	FARMERS GRAIN & MILLING	10/04/2017	$221.25
	ADVANCE AUTO PARTS #5390	10/11/2017	$323.77
	TONYS AUTO PARTS	10/11/2017	$256.16
	ADVANCE AUTO PARTS #5390	10/11/2017	$715.64
	MARSHALL`S MARINE-GEORGET	10/11/2017	$71.43
	CLEMSON 4 WHEEL CENTER	10/12/2017	$935.90
	ADVANCE AUTO PARTS #5390	10/13/2017	$75.76
	ADVANCE AUTO PARTS #5390	10/17/2017	$74.41
	THE HOME DEPOT #1122	10/20/2017	$8.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	TRACTOR SUPPLY #1457	10/29/2017	$63.10
	ADVANCE AUTO PARTS #5390	10/29/2017	$277.91
			$3,734.85
MICHAEL BROCK	STAPLES 00108696	10/03/2017	$13.77
	BROCKS AUTO REPAIR	10/06/2017	$31.95
			$45.72
MICHAEL DAVID	ADVANCE AUTO PARTS #5200	10/23/2017	$46.96
			$46.96
MICHAEL DAVIS	AUTOZONE #0175	10/24/2017	$221.34
	FRANKS CAR WASH	10/24/2017	$92.43
			$313.77
MICHAEL ECLE	PARKS AUTO PARTS-JIS	10/02/2017	$9.95
	PARKS AUTO PARTS-JIS	10/03/2017	$146.05
	PARKS AUTO PARTS-JIS	10/03/2017	$21.49
	PARKS AUTO PARTS-JIS	10/04/2017	$32.51
	PARKS AUTO PARTS-JIS	10/04/2017	$16.35
	PARKS AUTO PARTS-JIS	10/04/2017	$14.66
	PARKS AUTO PARTS-JIS	10/05/2017	$37.36
	PARKS AUTO PARTS-JIS	10/05/2017	$218.26
	PARKS AUTO PARTS-JIS	10/06/2017	$159.06
	PARKS AUTO PARTS-JIS	10/09/2017	$231.54
	PARKS AUTO PARTS-JIS	10/10/2017	$463.13
	PARKS AUTO PARTS-JIS	10/10/2017	$51.87
	HAY TIRE PROS - CH	10/10/2017	$45.59
	GOLF CARS OF CHARLESTON	10/10/2017	$703.61
	PARKS AUTO PARTS-JIS	10/11/2017	$3.92
	PARKS AUTO PARTS-JIS	10/11/2017	$9.01
	PARKS AUTO PARTS-JIS	10/12/2017	$4.51
	PARKS AUTO PARTS-JIS	10/12/2017	$193.55
	GARRETTS DISCOUNT GOLF CA	10/13/2017	$386.95
	PARKS AUTO PARTS-JIS	10/16/2017	$8.50
	PARKS AUTO PARTS-JIS	10/17/2017	$36.51
	PARKS AUTO PARTS-JIS	10/17/2017	$38.66
	PARKS AUTO PARTS-JIS	10/23/2017	$292.15
	BUGGIES UNLIMITED	10/24/2017	$360.95
	PARKS AUTO PARTS-JIS	10/24/2017	$16.19
	PARKS AUTO PARTS-JIS	10/24/2017	$139.44
	PARKS AUTO PARTS-JIS	10/26/2017	$5.45
	PARKS AUTO PARTS-JIS	10/26/2017	$9.80
	PARKS AUTO PARTS-JIS	10/26/2017	$28.67
	HEND LUXURY COL CHARLEST	10/26/2017	$592.96
	PARKS AUTO PARTS-JIS	10/26/2017	$2.25
			$4,280.90
MICHAEL HODGES	WM SUPERCENTER #2348	09/29/2017	$22.03
	AMAZON MKTPLACE PMTS	09/30/2017	$21.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	AMAZON MKTPLACE PMTS	10/01/2017	$11.49
	HANES GEO COMPONENTS	10/02/2017	$535.00
	ALL SEASONS TRUE VALUE	10/03/2017	$1.96
	ALL SEASONS TRUE VALUE	10/03/2017	$18.15
	Amazon.com	10/04/2017	$59.90
			$670.20
MICHAEL LAWTER	ABBEVILLE TIRE	10/04/2017	$479.36
			$479.36
MICHAEL PARKER	OREILLY AUTO #4415	10/10/2017	$52.91
	DRIGGERS SMALL ENGINE, IN	10/19/2017	$156.37
			$209.28
MICHAEL RAWL	BLANCHARD EQUIPMENT - ST	09/28/2017	$647.94
	TRACTOR SUPPLY COMPANY #	10/11/2017	$256.07
	TITAN TERMITE AND PEST	10/17/2017	$165.00
	LOWES #00655	10/18/2017	$519.86
	EDISTO ACE HARDWARE	10/23/2017	$92.13
	HOLLYWOOD HARDWARE	10/23/2017	$63.84
			$1,744.84
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	10/06/2017	$75.04
	GOODYEAR AUTO SVS CT 2323	10/21/2017	$27.16
			$102.20
MICHAEL SMALL	FRED'S 1925	10/16/2017	$15.89
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$52.71
	BOUKNIGHT AUTO SERVICE LL	10/20/2017	$34.56
	WM SUPERCENTER #1603	10/24/2017	$70.01
			$173.17
MICHAEL STEPHENS	WALMART.COM 8009666546	10/04/2017	$63.12
	PUBLIX #1095	10/05/2017	$154.78
	CABELAS.COM	10/07/2017	$32.56
	CABELAS.COM	10/10/2017	$269.57
	PUBLIX #1095	10/13/2017	$149.36
	CREATIVE AWARDS	10/27/2017	$1,360.80
			$2,030.19
MIKE ARENDT	CLS AMERICA INC.	10/05/2017	$555.98
	PERKINELMER 21260771	10/10/2017	$707.00
	CHARLESTON SCUBA INC	10/19/2017	$217.03
	SEELS OUTBOARD	10/25/2017	$20.66
			$1,500.67
MIKE CHAPMAN	RONNIES HITCHES & TRAILER	10/10/2017	$1,048.89
	BORDER EQUIPMENT	10/11/2017	$2,300.00
	RONNIES HITCHES & TRAILER	10/16/2017	$1,750.00
	RODGERS FERTILIZER LLC	10/23/2017	$882.57
	CAROLINA EASTERN AIKEN	10/24/2017	$2,325.47
	MUNDY'S AUTOMOTIVE, LLC-C	10/26/2017	$810.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CHAPMAN	OFFICE DEPOT #440	10/28/2017	$155.33
			$9,272.53
MOLLY KNEECE	WAL-MART #0625	10/02/2017	$21.26
	THE BOAT SHED INC	10/05/2017	$31.63
	GIH GLOBALINDUSTRIALEQ	10/10/2017	$218.01
	GO-TO-PLASTICS, INC	10/09/2017	$2,158.57
	FASTENAL COMPANY01	10/11/2017	$123.05
	MIDWAYUSA COM	10/10/2017	$306.79
	Amazon.com	10/12/2017	$15.99
	AMAZON MKTPLACE PMTS	10/19/2017	$95.97
	FORESTRY SUPPLIERS INC	10/20/2017	$547.91
	FASTENAL COMPANY01	10/23/2017	$377.01
	WAL-MART #0625	10/24/2017	$41.64
			$3,937.83
MONA RHODEN	FORMS AND SUPPLY - AOPD	10/02/2017	$50.56
	FORMS AND SUPPLY - AOPD	10/09/2017	$442.54
	FORMS AND SUPPLY - AOPD	10/10/2017	$30.16
	FORMS AND SUPPLY - AOPD	10/11/2017	$38.21
	FORMS AND SUPPLY - AOPD	10/26/2017	$115.79
			$677.26
MONICA LEVITT	LOWES #00661	10/06/2017	$71.51
	TARGET 00013912	10/13/2017	$23.94
	WAL-MART #2348	10/21/2017	$13.05
	AED SUPERSTORE	10/31/2017	$62.33
			$170.83
NEAL SUTLER	WAL-MART #4384	10/22/2017	$31.35
	WEST MARINE #1258	10/26/2017	$21.78
	ADVANCE AUTO PARTS #7777	10/30/2017	$174.21
			$227.34
NICHOLAS SMITH	WEST END TIRE LLC	10/25/2017	$42.66
			$42.66
NICK MOSKOS	BARK HOUSE	10/20/2017	$2,485.00
	WEST MARINE #1264	10/26/2017	$312.85
			$2,797.85
NICK WALLOVER	LOWES #00661	09/29/2017	$58.53
	UNITED 0162367945983	10/03/2017	$408.80
	PAYPAL TECHEXPRESS	10/04/2017	$39.00
	SOUTHWES 5268770966478	10/04/2017	$172.98
	WW GRAINGER	10/09/2017	$118.71
	GIH GLOBALINDUSTRIALEQ	10/11/2017	$60.64
	TRACTOR SUPPLY COMPANY #	10/13/2017	$15.79
	SIGN PLUS	10/23/2017	$324.00
	STEEN ENTERPRISES INC	10/24/2017	$578.82
	ADVANCED WEAPONS TECHNOLO	10/25/2017	$186.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,964.13
NICOLE CAREY	VWR INTERNATIONAL INC	10/19/2017	$552.80
	KINGSCOTE CHEMICALS, INC	10/18/2017	$64.27
	VWR INTERNATIONAL INC	10/19/2017	$9.61
	YSI	10/18/2017	$310.00
	VWR INTERNATIONAL INC	10/20/2017	$5.71
	VWR INTERNATIONAL INC	10/20/2017	$123.93
	TFS FISHER SCI FSE	10/21/2017	$56.44
	TFS FISHER SCI FSE	10/21/2017	$275.25
	AUTO AIR & VACUUM SVC	10/25/2017	$1.50
			$1,399.51
OTIS ALLEN JR	COASTAL TRANSMISSION	10/06/2017	$1,750.00
	WAL-MART #1164	10/19/2017	$12.80
	FRANKS EXPRESS ORANGEBU	10/19/2017	$10.00
	SPORTSMANS WAREHOUSE 155	10/19/2017	$378.74
	WM SUPERCENTER #795	10/20/2017	$33.91
			$2,185.45
OVIDIU CARADINTA	TRACTOR SUPPLY CO #1564	10/11/2017	$336.24
	THE BOAT SHED INC	10/13/2017	$156.25
			$492.49
OWEN BARKER JR	JEPPESEN SANDERSON	10/25/2017	$1,251.90
	TARGET 00019232	10/29/2017	$30.11
			$1,282.01
PAMELA CORWIN	DBC BLICK ART MATERIAL	10/07/2017	$47.44
	WM SUPERCENTER #1146	10/10/2017	$16.77
	MICHAELS STORES 9813	10/11/2017	$16.73
	STAPLES 00108282	10/17/2017	$342.36
			$423.30
PARKER BRANCH	HOLLY HILL FARM CENTER	10/10/2017	$1,341.70
	WAL-MART #1146	10/13/2017	$23.84
	VM CONTRACTING LLC	10/16/2017	$653.22
	NAPA AUTO SUPPLY	10/17/2017	$58.84
	WM SUPERCENTER #1146	10/24/2017	$14.55
	MARVINS #45	10/25/2017	$28.65
	TRACTOR SUPPLY #2174	10/26/2017	$34.44
			$2,155.24
PARKER SHARPE	THE UPS STORE 3497	10/03/2017	$25.97
	THE UPS STORE #5875	10/04/2017	$85.96
	WAL-MART #5487	10/05/2017	$70.44
	TRI-COUNTY ACE	10/11/2017	$16.64
	JESSIES TIRE AND LUBE	10/11/2017	$868.00
	ACADEMY SPORTS #148	10/12/2017	$26.74
	GRIFF'S FARM AND H	10/17/2017	$38.51
	WAL-MART #5487	10/19/2017	$20.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,153.02
PATRICK CLONINGER	LOWES #03071	10/06/2017	$55.60
	AMAZON MKTPLACE PMTS	10/20/2017	$199.90
	AMAZON MKTPLACE PMTS	10/30/2017	$21.95
			$277.45
PATRICK MCCASKILL	PAGELAND FARM EQUIPMENT	10/02/2017	$83.46
	LOWES #01751	10/04/2017	$46.93
	BETHUNE FARM AND GARDEN	10/05/2017	$64.80
	LOWES #01751	10/09/2017	$16.14
			$211.33
PATRICK NETTLES	FRANKS EXPRESS ORANGEBU	10/11/2017	$10.00
	BAMBERG VETERINARY CLINIC	10/26/2017	$97.00
			$107.00
PATTY CASTINE	OFFICE DEPOT #1214	10/12/2017	$201.43
			$201.43
PAULETTE MIKELL	HERALD OFFICE SUPPLY INC	09/28/2017	$438.88
	ALL SEASONS TRUE VALUE	10/03/2017	$16.53
			$455.41
PHILLIP ROBERTSON	BROOKSHIRE COLLISION	10/06/2017	$82.29
	ALICE TRAINING INSTITUTE	10/17/2017	$535.50
	MR LUBE	10/27/2017	$37.17
			$654.96
PRESTON CHRISMAN	PALMETTO TIRE AND SERVICE	10/02/2017	$986.71
	FOOD LION #2155	10/17/2017	$14.73
	THE HOME DEPOT #1114	10/20/2017	$39.85
	PACIFIC TRADING	10/24/2017	$89.99
			$1,131.28
PRESTON GARNER	SPEEDWAY EXPRESS LUB	10/16/2017	$47.09
			$47.09
PRISCILLA WENDT	DIAMOND SPRINGS WATER	10/24/2017	$41.16
			$41.16
RAQUEL SALTER	CVS/PHARMACY #07508	10/13/2017	$37.24
			$37.24
REBECCA GORDON	FORMS AND SUPPLY - AOPD	10/11/2017	$122.17
	US INK AND TONER	10/12/2017	$238.54
			$360.71
REUBEN WILLIAMS	SPARROW & KENNEDY TRACTOR	10/16/2017	$426.89
	HEMP BASICS LLC	10/18/2017	$136.53
	TRACTOR SUPPLY #1457	10/24/2017	$31.76
	GEORGETOWN NAPA 0027140	10/24/2017	$53.48
	PALMETTO ACE HOME CENTER	10/26/2017	$5.97
			$654.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BARWICK	FOOTHILLS MOTORSPORTS	10/03/2017	$754.32
			$754.32
RHETT BOX	FLOY TAG AND MFG INC	10/12/2017	$2,333.15
	STAPLES 00115832	10/24/2017	$54.49
			$2,387.64
RICHARD BOYKIN	LOWES #00626	10/02/2017	$154.01
	TERMINIX SERVICE INC	10/03/2017	$175.00
	PROMATIC INC	10/06/2017	$72.10
	BACK WOODS QUAIL CLUB	10/11/2017	$1,820.07
	COOKS AUTO PARTS INC	10/20/2017	$39.24
	LOWES #00626	10/20/2017	$58.63
	GAMALIEL SHOOTING SUPPLY	10/26/2017	$1,792.20
			$4,111.25
RICHARD BYRD	ACT THAT CAD GIRL, INC	10/12/2017	$99.00
			$99.00
RICHARD MORTON	WM SUPERCENTER #3222	10/02/2017	$188.32
	ACADEMY SPORTS #148	10/12/2017	$72.73
	NORDENT MANUFACTURING	10/20/2017	$493.59
	XPRESS LUBE OF CLEMSON	10/23/2017	$35.45
			$790.09
RICHARD STEVENS	JIFFY LUBE #3349	10/25/2017	$114.81
			$114.81
RICHIE EVITT	BUEHLER	10/20/2017	$32.63
	BUEHLER	10/20/2017	$141.57
			$174.20
RICK SLACK	AMAZON.COM AMZN.COM/BILL	09/29/2017	$64.79
	WAL-MART #0642	09/29/2017	$19.08
	OREILLY AUTO 5178	09/29/2017	$61.54
	WAL-MART #0642	10/06/2017	$19.29
	HANNA INSTRUMENTS US	10/07/2017	$102.60
	BRYANTS TURF & LANDSCAPI	10/04/2017	$135.55
	CMC BUILDING SUPPLY INC	10/06/2017	$44.07
	WW GRAINGER	10/09/2017	$37.64
	HERALD OFFICE SUPPLY INC	10/11/2017	$15.93
	OREILLY AUTO 5178	10/14/2017	$57.90
	WM SUPERCENTER #642	10/16/2017	$24.33
	BASS PRO ONLINE - US	10/17/2017	$356.37
	NOR NORTHERN TOOL	10/24/2017	$952.94
	NOR NORTHERN TOOL	10/26/2017	$52.38
			$1,944.41
RICKY DEAVERS	TRACTOR SUPPLY #1457	10/23/2017	$13.90
			$13.90
ROB HARRISON	TRACTOR-SUPPLY-CO #0440	09/30/2017	$246.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	OREILLY AUTO 5165	09/29/2017	$14.96
	CLEMSON 4 WHEEL CENTER	10/03/2017	$3.37
	LOWES #03071	10/03/2017	$74.84
	OLD STONE TRACTOR COMPAN	10/05/2017	$99.54
	VALLEN DISTRIBUTION #47	10/11/2017	$20.52
	LOWES #00728	10/11/2017	$43.74
	AMAZON MKTPLACE PMTS	10/15/2017	$18.50
	TRI-COUNTY ACE	10/13/2017	$38.48
	GRIFF'S FARM AND H	10/13/2017	$32.73
	LOWES #03071	10/16/2017	$97.95
	TRI-COUNTY ACE	10/25/2017	$8.54
			$699.26
ROBBIE SMITH	WM SUPERCENTER #2832	10/02/2017	$9.74
	MIKE REICHENBACH CHEVROL	10/02/2017	$66.45
	Amazon.com	10/02/2017	$64.56
	THE HOME DEPOT #1115	10/02/2017	$10.54
	AMAZON MKTPLACE PMTS	10/08/2017	$244.16
	THE UPS STORE 3483	10/19/2017	$93.08
	NIKON INC	10/20/2017	$227.37
	NIKON INC	10/20/2017	$227.37
			$943.27
ROBERT BEDELL	ADVANCE AUTO PARTS #5290	10/03/2017	$172.78
	RIVERWINDS LANDING INC	10/19/2017	$5.00
			$177.78
ROBERT F LOWERY	DOLLAR GENERAL #12796	10/21/2017	$28.62
			$28.62
ROBERT GILBERT	SPARROW & KENNEDY TRACTOR	10/10/2017	$5.40
	CFR FARM SUPPLY	10/11/2017	$712.95
			$718.35
ROBERT MARTORE	ONE MORE CHANCE SCUBA	10/12/2017	$184.84
	ONE MORE CHANCE SCUBA	10/20/2017	$368.42
			$553.26
ROBERT MEYER	BEST BUY MHT 00011205	10/10/2017	$348.77
	FEDEXOFFICE 00015727	10/27/2017	$440.48
			$789.25
ROBERT MILLER	VALVOLINE INSTANT OIL CHA	09/28/2017	$44.31
	MSC	10/03/2017	$358.81
	ROGERS OUTDOOR EQUIPMENT	10/02/2017	$82.99
	THE HOME DEPOT #6918	10/04/2017	$191.53
	WM SUPERCENTER #3192	10/12/2017	$52.26
	WAL-MART #3192	10/17/2017	$16.25
			$746.15
ROBERT STROUD	OFFICE DEPOT #342	10/06/2017	$51.73
	THE HOME DEPOT #1114	10/11/2017	$56.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$108.25
ROBERT WARGO	DR TIRE INC	10/03/2017	$271.74
			$271.74
ROBERT WEBSTER	LOWES #00661	10/02/2017	$25.09
	WAL-MART #2348	10/19/2017	$31.61
	LOWES #00661	10/24/2017	$38.12
			$94.82
ROBERT WIGGERS	STAPLES 00115832	09/28/2017	$49.04
	LEXINGTON PRINTING	10/02/2017	$212.76
	STAPLES 00115832	10/05/2017	$20.70
	LEXINGTON PRINTING	10/12/2017	$392.04
	LOWES #00539	10/17/2017	$194.12
	Amazon.com	10/17/2017	$94.68
			$963.34
RODNEY PAULK	JIFFY LUBE # 3377	10/12/2017	$75.67
			$75.67
RONALD TALBERT	XPRESS LUBE OF CLEMSON	10/05/2017	$33.55
			$33.55
RONNIE WINEGARD JR	SHRED A WAY INC	10/04/2017	$550.00
			$550.00
ROSS SELF	AMAZON MKTPLACE PMTS	10/05/2017	$409.07
	OFFICE DEPOT #332	10/20/2017	$70.15
	AMAZON MKTPLACE PMTS	10/23/2017	$277.53
	OFFICE DEPOT #332	10/25/2017	$194.35
			$951.10
RUSSELL MONNET	STAPLES 00106567	10/09/2017	$94.64
	WM SUPERCENTER #1146	10/11/2017	$25.80
	JOE COLONY STATION AUTO R	10/23/2017	$188.76
	WM SUPERCENTER #1146	10/26/2017	$282.85
	LAWMENS DISTRIBUTION LLC	10/26/2017	$27.31
	WM SUPERCENTER #1146	10/29/2017	$33.20
	MARVINS #45	10/29/2017	$14.17
			$666.73
RYAN MOON	PERFORMANCE TIRE AND AUTO	10/09/2017	$33.40
			$33.40
RYAN TYLER	SPARROW & KENNEDY TRACTOR	09/29/2017	$62.13
	SPARROW & KENNEDY TRACTOR	09/29/2017	$729.53
	CANNON WELDING	10/04/2017	$94.18
	NAPA AUTO SUPPLY	10/10/2017	$32.00
	JAGER PRO	10/15/2017	$25.00
	MARVINS #45	10/27/2017	$58.29
			$1,001.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	LOWES #00661	10/03/2017	$23.27
	MYWOODCUTTERS / SHELIXHEA	10/05/2017	$63.70
	CHARLESTON SCUBA INC	10/10/2017	$137.99
	CHARLESTON SCUBA INC	10/17/2017	$129.71
	LOWES #00661	10/20/2017	$44.46
	CHARLESTON SCUBA INC	10/20/2017	$183.12
	CHARLESTON SCUBA INC	10/24/2017	$144.04
			$726.29
SAM CHAPPELEAR	STAPLES 00115832	10/10/2017	$83.84
	SQ SOUTHERN SPECIAL TEES	10/17/2017	$2,498.03
	STAPLS7185595361000001	10/24/2017	$567.58
	AMAZON MKTPLACE PMTS	10/27/2017	$43.59
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$98.08
	Amazon.com	10/26/2017	$395.17
			$3,686.29
SAM STOKES JR	UFIRST LAUNDRY SVCS	10/05/2017	$22.42
	UFIRST LAUNDRY SVCS	10/12/2017	$22.42
	AGRI SUPPLY - FLORENCE	10/17/2017	$6.54
	UFIRST LAUNDRY SVCS	10/19/2017	$22.42
	UFIRST LAUNDRY SVCS	10/26/2017	$24.41
			$98.21
SANDY RUCKER	SMITH RUBBER STAMP & SEAL	10/03/2017	$69.06
	AMAZON MKTPLACE PMTS	10/04/2017	$11.99
	FORMS AND SUPPLY - AOPD	10/05/2017	$471.12
	ACE GLASS CO INC	10/11/2017	$489.34
	BCT	10/24/2017	$67.61
			$1,109.12
SARAH CHABAANE	WEATHERTECH DIRECT LLC	09/30/2017	$249.90
	FORMS AND SUPPLY - AOPD	10/04/2017	$24.46
	PURE FISHING INC	10/06/2017	$1,046.32
	SQ ROD STEWARD LLC	10/09/2017	$800.00
	PETMOUNTAIN COM	10/10/2017	$36.89
	MARINE DEPOT	10/11/2017	$255.29
	PETMOUNTAIN COM	10/11/2017	$1,653.20
	THAT FISH PLACE-THAT P	10/12/2017	$1,408.75
	WWW.PETSMART.COM	10/13/2017	$38.77
	THAT FISH PLACE-THAT P	10/13/2017	$91.60
	WWW.PETSMART.COM	10/13/2017	$85.30
	THAT FISH PLACE-THAT P	10/17/2017	$252.39
	THAT FISH PLACE-THAT P	10/19/2017	$533.82
	THAT FISH PLACE-THAT P	10/20/2017	$88.80
	BI-LO GROCERY #5566	10/23/2017	$200.37
	FOOD LION #0194	10/25/2017	$20.00
	BUCKS MARKET & BAIT & TA	10/26/2017	$33.47
	DELTA AIR Baggage Fee	10/28/2017	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$6,844.33
SCOTT HARDER	VALVOLINE EXPRESS CARE	10/16/2017	$57.52
			$57.52
SCOTT HOWARD	BCT	10/04/2017	$27.61
	STAPLES DIRECT	10/14/2017	$57.21
	COLUMBIA FLAG & SIGN COM	10/19/2017	$1,800.00
			$1,884.82
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	10/09/2017	$20.00
	NAPA AUTO SUPPLY	10/11/2017	$1.61
	HILL TIRE & AUTO CTR INC	10/17/2017	$42.46
	MARVINS #45	10/17/2017	$23.39
	ANGLER SPORTING GOODS	10/19/2017	$48.58
	SQ DC MARINE LLC	10/26/2017	$1,050.00
			$1,186.04
SEAN TAYLOR	LEXINGTON TRUE VALUE HDW	09/30/2017	$133.17
	LOWES #01064	10/03/2017	$25.64
	SPARKLE CAR WASH	10/03/2017	$28.95
	AMAZON MKTPLACE PMTS	10/04/2017	$427.49
	WAL-MART #2214	10/06/2017	$46.64
	GOODYEAR AUTO SVS CT 2323	10/11/2017	$45.40
	COLUMBIA SPORTSWEAR 411	10/13/2017	$242.52
	WATEREE HDWE	10/15/2017	$46.63
	SPORTSMANS WAREHOUSE 155	10/24/2017	$730.74
	OFFICE DEPOT #2349	10/28/2017	$97.19
			$1,824.37
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	09/29/2017	$33.40
			$33.40
SHIRLEY RABON	FEDEX 161393682	09/30/2017	$50.55
	FEDEX 246962271	10/02/2017	$16.04
	FEDEX 247467963	10/07/2017	$18.26
	FEDEX 248163902	10/14/2017	$16.98
	FEDEX 248861330	10/21/2017	$14.37
			$116.20
SIMEON ELLIS	BI-LO GROCERY #5448	10/19/2017	$30.52
	WAL-MART #2348	10/20/2017	$18.33
			$48.85
SIMEON THORNHILL	GEORGETOWN NAPA 0027140	09/28/2017	$83.44
	LOW COUNTRY TRUE VALUE	09/29/2017	$32.36
	GEORGETOWN MILL SUPPLIES	10/02/2017	$128.51
			$244.31
SIRION GIBSON	WAL-MART #0511	10/03/2017	$71.05
	TIDAL WAVE AUTO SPA	10/10/2017	$15.00
	MCLEAN MARINE INC	10/12/2017	$129.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SIRION GIBSON	WAL-MART #1017	10/25/2017	$5.13
			$220.78
STACIE CROWE	AMERICAN AIR0010659996884	10/16/2017	$25.00
	AMERICAN AIR0012153853655	10/16/2017	$613.61
			$638.61
STANLEY ABERNATHY	RIVERSIDE GARAGE AND TIRE	10/12/2017	$117.27
			$117.27
STANWOOD PARTENHEIMER	HILL TIRE & AUTO CTR INC	10/02/2017	$566.26
	YSI	10/09/2017	$849.77
			$1,416.03
STEPHANIE WELCH	TARGET.COM	10/11/2017	$26.99
	TARGET.COM	10/11/2017	$22.44
			$49.43
STEPHEN CZWARTACKI	SCIENCE FIRST	10/05/2017	$198.62
	FOSTER SMITH MAIL ORDR	10/17/2017	$18.48
	WEST MARINE #1264	10/16/2017	$62.89
	AMAZON MKTPLACE PMTS	10/26/2017	$35.99
			$315.98
STEPHEN LONG	QUILL CORPORATION	10/04/2017	$593.89
	WEST MARINE #1264	10/23/2017	$336.68
	GOVDIRECT INC.	10/25/2017	$574.80
			$1,505.37
STEPHEN SIMPSON	FRANK''S CAR WASH - IRMO	10/04/2017	$10.00
	SUNSHINE PROMOTIONS	10/24/2017	$2,474.20
	VALVOLINE EXPRESS CARE	10/27/2017	$36.74
			$2,520.94
STEVE MASTERS	SHYDAS SERVICES INC	10/18/2017	$299.98
			$299.98
STEVEN TERRY	CVS/PHARMACY #07508	10/21/2017	$14.74
	RITE AID STORE - 11672	10/20/2017	$18.39
	OREILLY AUTO #4487	10/25/2017	$13.48
	CVS/PHARMACY #07508	10/25/2017	$13.75
			$60.36
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	09/28/2017	$465.54
	OFFICEMAX CT IN#244067	10/07/2017	$174.25
	PIGGLY WIGGLY #194	10/11/2017	$8.65
	FORMS AND SUPPLY - AOPD	10/11/2017	$330.94
	FORMS AND SUPPLY - AOPD	10/13/2017	$260.99
	DISPLAYS2GO	10/20/2017	$538.38
			$1,778.75
SUSAN PATE	SOUTHEAST REGIONAL SEA	10/12/2017	$250.00
	SOUTHEAST REGIONAL SEA	10/12/2017	$250.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$500.00
TAD WOOVIS	PIT STOP SERVICE CENTER I	10/25/2017	$602.10
			$602.10
TAMMY WACTOR	GRIFF'S FARM AND H	10/02/2017	$49.17
	TRI-COUNTY ACE	10/03/2017	$39.02
	SQ TED WHEELER	10/04/2017	$550.00
	INGLES MARKETS #53	10/05/2017	$128.00
	BRADY SCREEN PRINTING	10/04/2017	$318.00
	TRI-COUNTY ACE	10/10/2017	$52.15
	JAGER PRO	10/14/2017	$25.00
	N W WHITE & COMPANY	10/17/2017	$540.55
	CVS/PHARMACY #03891	10/19/2017	$28.07
	XPRESS LUBE OF CLEMSON	10/19/2017	$120.05
			$1,850.01
TANYA DARDEN	TFS FISHERSCI ECOM ATL	10/14/2017	$577.83
	UNITED 0162370739533	10/23/2017	$220.40
			$798.23
TARA DONAHUE	LOWES #01521	09/29/2017	$6.32
	SEA ISLAND MARINE	10/10/2017	$261.53
	SEA ISLAND MARINE	10/18/2017	$376.57
	VALVOLINE INSTANT OIL CHA	10/20/2017	$48.89
			$693.31
TARIQ GHAFFAR	EXXONMOBIL 99189623	10/03/2017	$5.75
	WM SUPERCENTER #634	10/06/2017	$2.14
	RANDY'S TIRE AND LUBE	10/09/2017	$43.42
	PILOT 00003467	10/10/2017	$9.24
	COLUMBIA SPORTSWEAR 411	10/13/2017	$74.04
	RANDY'S TIRE AND LUBE	10/25/2017	$38.00
	COLUMBIA FLAG & SIGN COM	10/27/2017	$2,000.00
			$2,172.59
TERRY BRYANT	WILLINGHAM SON BUILDING	10/09/2017	$84.82
	WILSON MARINE	10/11/2017	$401.25
	NORTHERN TOOL EQUIP SC	10/24/2017	$128.36
	KUNKLE TIRE & SERVICE CEN	10/30/2017	$35.00
	TRACTOR-SUPPLY-CO #0453	10/30/2017	$99.48
	WILLINGHAM SON BUILDING	10/30/2017	$15.58
			$764.49
THOMAS LANEY	NORMANS TIRE CENTER	10/06/2017	$152.20
	JONES CHEVROLET CO. INC	10/09/2017	$49.95
	STAPLES 00104042	10/27/2017	$29.12
			$231.27
THOMAS SALISBURY	Georgetown Landing Marina	10/03/2017	$14.00
	Georgetown Landing Marina	10/05/2017	$7.00
	SEELS OUTBOARD	10/23/2017	$109.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WW GRAINGER	10/24/2017	$99.25
			$229.47
THOMAS SPANN	HILL TIRE & AUTO CTR INC	10/10/2017	$217.43
			$217.43
THOMAS SWAYNGHAM	TRACTOR-SUPPLY-CO #0440	10/03/2017	$80.22
	WM SUPERCENTER#3191	10/05/2017	$44.81
	LOWES #03071	10/18/2017	$26.25
	XPRESS LUBE OF CLEMSON	10/18/2017	$38.47
	STAPLES 00111807	10/24/2017	$119.33
			$309.08
TIMOTHY FULMER	SIMPSON MANNING HDWE	10/03/2017	$129.54
	HOLLY HILL FARM CENTER	10/03/2017	$1,142.22
	CLARENDON AUTO PARTS	10/03/2017	$26.95
	HOLLY HILL FARM CENTER	10/06/2017	$1,157.21
	HOLLY HILL FARM CENTER	10/09/2017	$1,714.14
	STRICKS ONE STOP	10/09/2017	$21.38
	HOLLY HILL FARM CENTER	10/12/2017	$1,655.98
	AUTO PARTS, INC	10/13/2017	$61.93
	HOLLY HILL FARM CENTER	10/18/2017	$468.13
	DIXIE AUTO PARTS	10/23/2017	$57.23
			$6,434.71
TIMOTHY SNOOTS	GOVCNCTN	09/30/2017	$1,676.31
	BLACK BOX CORPORATION	09/29/2017	$353.61
	DMI DELL HIGHER EDUC	10/03/2017	$28.73
	Amazon.com	10/03/2017	$184.21
	STAPLS7184281981000001	10/03/2017	$151.70
	LOWES #00539	10/04/2017	$86.43
	STAPLES 00108266	10/04/2017	$119.89
	GOVCNCTN	10/07/2017	$67.51
	LOWES #01533	10/05/2017	$370.60
	STAPLS7184371315000001	10/06/2017	$381.49
	CRUCIAL.COM	10/11/2017	$331.32
	SHI INTERNATIONAL CORP	10/10/2017	$256.90
	GOLDEN SOFTWARE	10/11/2017	$279.00
	DMI DELL HIGHER EDUC	10/14/2017	$196.85
	LOWES #00661	10/19/2017	$72.44
			$4,556.99
TIMOTHY VINSON	ARC 300	10/11/2017	$26.01
			$26.01
TOM HARKINS	JAGER PRO	10/05/2017	$25.00
	MARVINS #45	10/20/2017	$28.06
	DODSON BROS LYNCHBURG	10/23/2017	$95.00
			$148.06
TONY SINGLETON	WW GRAINGER	10/06/2017	$240.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$240.92
TONY SPIRES	PALMETTO TIRE AND SERVICE	10/13/2017	$46.54
	OFFICE DEPOT #342	10/13/2017	$39.54
			$86.08
TRAVIS BENNETT	JAGER PRO	10/15/2017	$25.00
	SPARROW & KENNEDY TRACTOR	10/20/2017	$895.28
	NORTHERN TOOL EQUIP SC	10/25/2017	$52.16
			$972.44
TREYE BYARS	ROYSON'S K&A AUTOMOTIVE	10/13/2017	$92.25
			$92.25
TROY CRIBB	ACADEMY SPORTS #148	10/03/2017	$53.37
	TRACTOR SUPPLY CO #1675	10/03/2017	$80.24
	WM SUPERCENTER #3191	10/03/2017	$24.27
	BATTERIES PLUS #39	10/03/2017	$106.78
	FORESTRY SUPPLIERS INC	10/06/2017	$200.93
	FORESTRY SUPPLIERS INC	10/05/2017	$199.19
	CLEAR WATER MARINE	10/10/2017	$196.00
	WEST MARINE #511	10/13/2017	$335.13
	WEST MARINE #511	10/13/2017	$21.38
	WM SUPERCENTER#3191	10/18/2017	$17.34
	TRI STAR	10/23/2017	$94.33
	HARBOR FREIGHT TOOLS 645	10/23/2017	$220.45
	CARQUEST 1385	10/24/2017	$220.00
	CLEMSON AUTO PARTS	10/30/2017	$8.31
			$1,777.72
Undisclosable Name (1)	EXPRESS OIL CHANGE & TIR	10/11/2017	$142.82
	ACADEMY SPORTS #137	10/13/2017	$292.05
	VZWRLSS APOCC VISE	10/18/2017	$147.87
	ACADEMY SPORTS #137	10/27/2017	$208.64
	OREILLY AUTO #1742	10/30/2017	$134.06
			$925.44
Undisclosable Name (2)	VZWRLSS APOCC VISE	10/18/2017	$119.99
	WESTBURY ACE HDWE	10/30/2017	$222.40
			$342.39
Undisclosable Name (3)	MR LUBE INC	10/02/2017	$37.17
	C.B.FORREST AND SON	10/07/2017	$500.00
	VZWRLSS APOCC VISE	10/13/2017	$29.90
	LOWES #00518	10/13/2017	$45.10
	OREILLY AUTO #1474	10/27/2017	$53.48
			$665.65
Undisclosable Name (4)	VZWRLSS APOCC VISE	10/18/2017	$89.47
			$89.47
VALERIE SHANNON	CANVA 01735-1787023	10/02/2017	$6.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE SHANNON	PUBLIX #597	10/04/2017	$10.66
	DISPLAYIT INC	10/05/2017	$735.64
	ULINE SHIP SUPPLIES	10/17/2017	$46.05
	MICHAELS STORES 1237	10/18/2017	$34.27
	FULLY PROMOTED	10/19/2017	$617.42
	FULLY PROMOTED	10/19/2017	$342.72
	FULLY PROMOTED	10/19/2017	$475.67
			$2,268.43
VANDY WALLER	JIFFY LUBE # 104	09/29/2017	$112.33
	PAYPAL DARYLWATERS	10/05/2017	$270.00
	TOWN AND COUNTRY BRANCH 8	10/12/2017	$336.83
	PAYPAL WONDERCO	10/13/2017	$276.50
	AMAZON MKTPLACE PMTS	10/16/2017	$294.16
			$1,289.82
VICTOR BLACKWELL	NAPA AUTO PARTS 0000317	09/29/2017	$326.78
	MEMPHIS NET & TWINE	10/03/2017	$1,187.95
	BLACKS TIRE INC	10/30/2017	$15.00
	TRI-COUNTY ACE	10/30/2017	$64.18
			$1,593.91
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	10/05/2017	$46.79
			$46.79
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	09/29/2017	$254.42
	RIDGE MOTOR SPORTS LLC	10/20/2017	$90.00
	HARTLEY ENTERPRISES LLC	10/26/2017	$918.00
			$1,262.42
WALTER POPE JR	RITE AID STORE - 11675	10/14/2017	$51.75
			$51.75
WENDELL LEMACKS	SQ MIKE'S REPAIR AND PER	10/11/2017	$266.54
	BLANCHARD EQUIPMENT - ST	10/13/2017	$34.58
			$301.12
WESTON HOUCK	TEXACO 0304684	10/18/2017	$49.71
	WAL-MART #3222	10/18/2017	$21.28
	LOWES #03071	10/23/2017	$10.96
			$81.95
WILL CARLISLE	HILL TIRE & AUTO CTR INC	10/02/2017	$44.23
	WILSONAMPLIFIERS.COM	10/28/2017	$476.94
			$521.17
WILL WREN	HOODS WELDING	10/20/2017	$900.00
			$900.00
WILLARD STEWART	H & H CHEVROLET INC	10/11/2017	$66.05
			$66.05
WILLIAM BENSEL	DUE WEST SIGN SHOP	10/05/2017	$450.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BENSEL	WAL-MART #0644	10/14/2017	$163.53
			$613.53
WILLIAM BRANHAM	WM SUPERCENTER #4506	10/26/2017	$14.37
			$14.37
WILLIAM DOAR	NAPA AUTO PARTS 0020420	10/09/2017	$132.12
			$132.12
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	10/03/2017	$25.66
	SPARROW & KENNEDY TRACTOR	10/04/2017	$46.02
	AMAZON MKTPLACE PMTS	10/04/2017	$6.79
	Amazon.com	10/05/2017	$17.73
	LOWES #01705	10/11/2017	$212.87
	AMAZON MKTPLACE PMTS	10/14/2017	$25.39
	AMAZON MKTPLACE PMTS	10/14/2017	$27.14
	SPARROW & KENNEDY TRACTOR	10/13/2017	$920.36
	LOWES #01705	10/24/2017	$156.18
	THE HOME DEPOT #1116	10/24/2017	$248.57
	LOWES #01705	10/25/2017	$71.67
			$1,758.38
WILLIAM HUGGINS	WM SUPERCENTER #621	10/14/2017	$25.92
			$25.92
WILLIAM LADUE	PALMETTO 4X4 & TRUCK SPEC	10/03/2017	$174.50
			$174.50
WILLIAM LANGFORD	SP TIRE CHAINS TCR	10/19/2017	$234.10
	NAPA KERSHAW 0002636	10/25/2017	$91.29
	NAPA KERSHAW 0002636	10/25/2017	$15.85
			$341.24
WILLIAM LYNCH	WAL-MART #1358	10/12/2017	$21.57
	GRAY'S AUTOMOTIVE & TIRE	10/11/2017	$1,350.19
			$1,371.76
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	10/03/2017	$140.49
	FORMS AND SUPPLY - AOPD	10/11/2017	$257.38
	FORMS AND SUPPLY - AOPD	10/17/2017	$358.99
			$756.86
WILLIAM MATTHEWS	WM SUPERCENTER #625	10/03/2017	$47.05
	ACADEMY SPORTS #196	10/06/2017	$56.07
	HASELDEN BROTHERS FORD	10/19/2017	$129.62
			$232.74
WILLIAM MCDANIEL	GOODYEAR ASC #2168	10/11/2017	$336.02
	LOVES COUNTRY 00003269	10/19/2017	$12.39
			$348.41
WILLIAM MERRITT	LOWES #00661	10/05/2017	$187.44
	WM SUPERCENTER #2348	10/18/2017	$14.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MERRITT	LOWES #00661	10/19/2017	$111.91
	WEST MARINE #1264	10/23/2017	$65.36
	SQ NICHOLAS GODFREY	10/25/2017	$300.00
			$679.00
WILLIAM POORE	NET DOCTORS SC	10/03/2017	$140.00
			$140.00
WILLIAM POST	EBI EBAGS.COM	10/17/2017	$81.74
			$81.74
WILLIAM URQUHART	WINDSOR ANIMAL HOSPITAL	09/29/2017	$44.00
	PHAZE 3 KUSTOMS	10/04/2017	$1.00
	ADVANCE AUTO PARTS #5220	10/04/2017	$218.15
	PHAZE 3 KUSTOMS	10/23/2017	$1,733.45
			$1,996.60
WILLIAM WINN	NAPA AUTO 0027490	09/30/2017	$159.95
			$159.95
WILLIE SIMMONS	BOBCAT OF COLUMBIA	10/26/2017	$82.46
	3 MAN AUTO SERVICE	10/27/2017	$319.35
			$401.81
ZACHARY SIMPSON	COMMERCIAL TIRE REPAIR	09/28/2017	$112.00
	AMAZON MKTPLACE PMTS	10/16/2017	$145.80
	AMAZON MKTPLACE PMTS	10/16/2017	$737.02
			$994.82
ZACHARY TATUM	TR QUICK LUBE	10/02/2017	$75.66
	PALMETTO BOAT CENTER-SC	10/17/2017	$382.95
			$458.61
ZOEY FLETCHER	AMAZON MKTPLACE PMTS	10/09/2017	$49.00
	AMAZON MKTPLACE PMTS	10/17/2017	$71.92
			$120.92

Total for DEPT OF NATURAL RESOURCES: $479,122.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	FORMS AND SUPPLY - AOPD	09/29/2017	$289.72
	FORMS AND SUPPLY - AOPD	10/02/2017	$288.06
	FORMS AND SUPPLY - AOPD	10/02/2017	$114.32
			$692.10
ALLEN MORRIS	WM SUPERCENTER #625	10/26/2017	$43.66
			$43.66
ALLISON THOMPSON	TRUCK PRO	09/29/2017	$361.65
	OREILLY AUTO PARTS #4949	09/28/2017	$17.11
	INTERSTATE TRANSPORTATION	10/02/2017	$157.33
	INTERSTATE TRANSPORTATION	10/02/2017	$12.26
	BLANCHARD MACHINERY	10/02/2017	$127.30
	INTERSTATE TRANSPORTATION	10/02/2017	$450.84
	INTERSTATE TRANSPORTATION	10/02/2017	$178.22
	BLANCHARD MACHINERY	10/02/2017	$151.81
	UNITY SCHOOL BUS PARTS	10/04/2017	$116.85
	COLUMBIA 87	10/03/2017	$558.94
	INTERSTATE TRANSPORTATION	10/03/2017	$65.71
	COLUMBIA 87	10/03/2017	$1,881.87
	CAROLINA INTL TRUCKS	10/04/2017	$158.02
	OREILLY AUTO PARTS #4949	10/03/2017	$124.87
	INTERSTATE TRANSPORTATION	10/04/2017	$197.33
	TRUCK PRO	10/04/2017	$35.95
	TRUCK PRO	10/04/2017	$278.18
	CUMMINS ATLANTIC #5	10/04/2017	$589.68
	INTERSTATE TRANSPORTATION	10/04/2017	$33.68
	BLANCHARD MACHINERY	10/05/2017	$102.19
	TRUCK PRO	10/05/2017	$48.83
	WW WILLIAMS	10/05/2017	$142.91
	COLUMBIA 87	10/05/2017	$444.80
	TRUCK PRO	10/06/2017	$161.98
	INTERSTATE TRANSPORTATION	10/09/2017	$635.23
	INTERSTATE TRANSPORTATION	10/09/2017	$37.20
	WW WILLIAMS	10/09/2017	$90.76
	BLANCHARD MACHINERY	10/09/2017	$27.39
	INTERSTATE TRANSPORTATION	10/09/2017	$113.76
	INTERSTATE TRANSPORTATION	10/09/2017	$14.34
	WW WILLIAMS	10/09/2017	$116.27
	WW WILLIAMS	10/10/2017	$41.02
	OREILLY AUTO PARTS #4949	10/09/2017	$84.62
	WW WILLIAMS	10/10/2017	$156.36
	COLUMBIA 87	10/10/2017	$344.39
	INTERSTATE TRANSPORTATION	10/11/2017	$176.07
	INTERSTATE TRANSPORTATION	10/12/2017	$79.52
	BLANCHARD MACHINERY	10/12/2017	$28.54
	BLANCHARD MACHINERY	10/12/2017	$83.23
	TRUCK PRO	10/12/2017	$48.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	WW WILLIAMS	10/13/2017	$288.79
	CAROLINA INTL TRUCKS	10/16/2017	$24.21
	INTERSTATE TRANSPORTATION	10/16/2017	$2,043.03
	INTERSTATE TRANSPORTATION	10/16/2017	$55.54
	WW WILLIAMS	10/17/2017	$249.29
	COLUMBIA 87	10/17/2017	$337.88
	SAMPSON-BLADEN OIL- LU	10/16/2017	$1,400.63
	CUMMINS ATLANTIC #5	10/17/2017	$377.03
	INTERSTATE TRANSPORTATION	10/17/2017	$367.53
	WW WILLIAMS	10/17/2017	$5.57
	VEHICLE MAINTENANCE PROG	10/18/2017	$25.12
	PUGH LUBRICANTS	10/18/2017	$1,252.97
	ATR TRANSMISSION REMANU	10/19/2017	$925.00
	COLUMBIA 87	10/19/2017	$1,382.14
	INTERSTATE TRANSPORTATION	10/19/2017	$968.22
	OREILLY AUTO PARTS #4949	10/19/2017	$166.79
	BLANCHARD MACHINERY	10/20/2017	$375.32
	WW WILLIAMS	10/20/2017	$618.12
	COLUMBIA 87	10/20/2017	$41.60
	WW WILLIAMS	10/20/2017	$27.36
	INTERSTATE TRANSPORTATION	10/23/2017	$73.63
	INTERSTATE TRANSPORTATION	10/23/2017	$91.89
	TRUCK PRO	10/23/2017	$515.70
	INTERSTATE TRANSPORTATION	10/23/2017	$297.83
	INTERSTATE TRANSPORTATION	10/23/2017	$64.41
	INTERSTATE TRANSPORTATION	10/23/2017	$512.12
	INTERSTATE TRANSPORTATION	10/23/2017	$228.63
	INTERSTATE TRANSPORTATION	10/23/2017	$809.43
	INTERSTATE TRANSPORTATION	10/23/2017	$91.08
	WW WILLIAMS	10/24/2017	$142.91
	TRUCK PRO	10/24/2017	$1,664.94
	WW WILLIAMS	10/24/2017	$87.24
	BLANCHARD MACHINERY	10/25/2017	$89.50
	WW WILLIAMS	10/26/2017	$142.03
	COLUMBIA 87	10/26/2017	$37.37
	COLUMBIA 87	10/26/2017	$449.40
	UNITY SCHOOL BUS PARTS	10/27/2017	$146.60
	INTERSTATE TRANSPORTATION	10/27/2017	$193.88
	INTERSTATE TRANSPORTATION	10/27/2017	$73.63
	OREILLY AUTO PARTS #4949	10/26/2017	$49.35
	INTERSTATE TRANSPORTATION	10/27/2017	$316.52
	INTERSTATE TRANSPORTATION	10/27/2017	$111.53
	OREILLY AUTO PARTS #4949	10/26/2017	$38.46
	INTERSTATE TRANSPORTATION	10/27/2017	$111.53
	INTERSTATE TRANSPORTATION	10/30/2017	$724.92
	WW WILLIAMS	10/30/2017	$234.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$26,706.64
ALVIN BELTON	LOWES #00433	10/02/2017	$135.75
			$135.75
ANGELA WILSON	TRUCK PRO	10/04/2017	$9.85
	TRUCK PRO	10/04/2017	$932.52
	INTERSTATE TRANSPORTATION	10/10/2017	$51.61
	VEHICLE MAINTENANCE PROG	10/11/2017	$238.57
	INTERSTATE TRANSPORTATION	10/11/2017	$1,882.66
	INTERSTATE TRANSPORTATION	10/12/2017	$24.81
	INTERSTATE TRANSPORTATION	10/12/2017	$237.85
	INTERSTATE TRANSPORTATION	10/13/2017	$377.50
	INTERSTATE TRANSPORTATION	10/17/2017	$66.32
	CUMMINS ATLANTIC #5	10/17/2017	$429.26
	TRUCK PRO	10/18/2017	$234.01
	BATTERY SPECIALISTS	10/26/2017	$1,334.92
	INTERSTATE TRANSPORTATION	10/30/2017	$690.98
			$6,510.86
ANNE BRUMLEY	LINKEDIN-377 4980003	10/01/2017	$24.00
	HIGHEREDJOBS.COM	10/02/2017	$295.00
	BOXWOOD TECHNOLOGY	10/02/2017	$375.00
	BELLINGER PARTS 0101600	10/02/2017	$27.93
	ASEE OPERATING	10/10/2017	$75.00
	LINKEDIN-378 4733723	10/11/2017	$6.00
	APS - MEMBERSHIP	10/10/2017	$77.00
	HIGHEREDJOBS.COM	10/11/2017	$295.00
	NOBCCHE	10/11/2017	$250.00
	BELLINGER PARTS 0101600	10/10/2017	$33.89
	THE STATE NEWSPAPER	10/12/2017	$1,300.18
	CHRONICLEHI	10/19/2017	$549.00
	BOXWOOD TECHNOLOGY	10/18/2017	$250.00
	DRI CISCO SYSTEMS	10/26/2017	$505.44
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$303.03
	AMAZON MKTPLACE PMTS	10/31/2017	$138.00
			$4,504.47
ASHLEY PENDRY	CUMMINS ATLANTIC #5	10/04/2017	$400.26
	ATR TRANSMISSION REMANU	10/04/2017	$1,825.01
	INTERSTATE TRANSPORTATION	10/09/2017	$159.34
	TRUCK PRO	10/09/2017	$119.12
	INTERSTATE TRANSPORTATION	10/11/2017	$32.75
	INTERSTATE TRANSPORTATION	10/11/2017	$68.67
	INTERSTATE TRANSPORTATION	10/16/2017	$250.89
	COLUMBIA 87	10/17/2017	$693.32
	SAMPSON-BLADEN OIL- LU	10/16/2017	$350.16
	COLUMBIA 87	10/19/2017	$119.77
	BLANCHARD MACHINERY	10/20/2017	$145.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	COLUMBIA 87	10/23/2017	$700.04
	INTERSTATE TRANSPORTATION	10/23/2017	$448.95
	CUMMINS ATLANTIC #5	10/24/2017	$589.68
	VEHICLE MAINTENANCE PROG	10/25/2017	$5.65
	INTERSTATE TRANSPORTATION	10/27/2017	$96.09
	INTERSTATE TRANSPORTATION	10/27/2017	$21.61
	CAROLINA INTL TRUCKS	10/27/2017	$51.65
	BLANCHARD MACHINERY	10/30/2017	$48.09
	INTERSTATE TRANSPORTATION	10/30/2017	$345.22
			$6,471.45
BAETTIE A DOUGLAS	BLANCHARD MACHINERY	09/29/2017	$47.32
	TRUCK PRO	09/29/2017	$152.02
	FASTENAL COMPANY01	10/02/2017	$177.37
	INTERSTATE TRANSPORTATION	10/02/2017	$118.73
	TRUCK PRO	10/05/2017	$353.38
	J WILBUR COLLINS & CO	10/05/2017	$53.45
	INTERSTATE TRANSPORTATION	10/05/2017	$513.81
	INTERSTATE TRANSPORTATION	10/05/2017	$44.20
	PRAXAIR DIST US #863	10/04/2017	$7.96
	BLANCHARD MACHINERY	10/06/2017	$72.97
	TRUCK PRO	10/09/2017	$328.23
	WW GRAINGER	10/09/2017	$492.59
	WW GRAINGER	10/09/2017	$44.49
	TRUCK PRO	10/09/2017	$351.00
	WW GRAINGER	10/09/2017	$184.77
	TRUCK PRO	10/10/2017	$1,277.30
	BLANCHARD MACHINERY	10/10/2017	$59.15
	WW GRAINGER	10/10/2017	$88.98
	INTERSTATE TRANSPORTATION	10/11/2017	$357.53
	COLUMBIA 87	10/11/2017	$808.04
	INTERSTATE TRANSPORTATION	10/12/2017	$357.53
	CUMMINS ATLANTIC #5	10/12/2017	$527.14
	INTERSTATE TRANSPORTATION	10/12/2017	$172.84
	CUMMINS ATLANTIC #5	10/13/2017	$243.49
	CAROLINA INTL TRUCKS	10/13/2017	$116.93
	ATR TRANSMISSION REMANU	10/13/2017	$925.00
	INTERSTATE TRANSPORTATION	10/16/2017	$169.01
	TRUCK PRO	10/16/2017	$1,699.46
	INTERSTATE TRANSPORTATION	10/16/2017	$150.92
	TRUCK PRO	10/17/2017	$7.94
	WW GRAINGER	10/17/2017	$113.70
	BLANCHARD MACHINERY	10/19/2017	$46.17
	INTERSTATE TRANSPORTATION	10/19/2017	$142.97
	TURBO DIESEL AND ELECTRIC	10/18/2017	$19.00
	TRUCK PRO	10/20/2017	$48.83
	INTERSTATE TRANSPORTATION	10/23/2017	$985.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	INSPECTORATE AMERICA	10/23/2017	$66.30
	INTERSTATE TRANSPORTATION	10/23/2017	$712.43
	FASTENAL COMPANY01	10/23/2017	$164.35
	WW WILLIAMS	10/23/2017	$581.38
	WW WILLIAMS	10/23/2017	$142.91
	WW WILLIAMS	10/24/2017	$34.78
	BLANCHARD MACHINERY	10/25/2017	$20.08
	BLANCHARD MACHINERY	10/27/2017	$63.01
	BLANCHARD MACHINERY	10/27/2017	$13.51
	INTERSTATE TRANSPORTATION	10/27/2017	$889.32
	INTERSTATE TRANSPORTATION	10/27/2017	$150.92
	INTERSTATE TRANSPORTATION	10/27/2017	$418.77
	BLANCHARD MACHINERY	10/27/2017	$154.39
	TURBO DIESEL AND ELECTRIC	10/26/2017	$21.50
	WW WILLIAMS	10/27/2017	$142.91
	INTERSTATE TRANSPORTATION	10/27/2017	$6.47
	INTERSTATE TRANSPORTATION	10/30/2017	$16.35
	TRUCK PRO	10/30/2017	$210.94
			$15,070.23
BARBARA R GIBSON	AMAZON MKTPLACE PMTS	10/13/2017	$132.34
	FORMS AND SUPPLY - AOPD	10/13/2017	$348.83
	FORMS AND SUPPLY - AOPD	10/13/2017	$123.61
	FORMS AND SUPPLY - AOPD	10/16/2017	$2.67
	FORMS AND SUPPLY - AOPD	10/17/2017	$11.85
	FORMS AND SUPPLY - AOPD	10/17/2017	$13.55
	FORMS AND SUPPLY - AOPD	10/18/2017	$8.64
	FORMS AND SUPPLY - AOPD	10/19/2017	$113.37
			$754.86
BETH MCGARITY	CUMMINS ATLANTIC #5	09/29/2017	$527.14
	INTERSTATE TRANSPORTATION	09/29/2017	$93.55
	BLANCHARD MACHINERY	09/29/2017	$142.05
	TRUCK PRO	10/02/2017	$2,445.94
	TRUCK PRO	10/03/2017	$3.48
	TRUCK PRO	10/03/2017	$123.71
	TRUCK PRO	10/03/2017	$2,042.69
	OREILLY AUTO #1742	10/03/2017	$41.98
	INTERSTATE TRANSPORTATION	10/03/2017	$156.50
	SOLAR SOLUTIONS LLC	10/04/2017	$350.00
	INTERSTATE TRANSPORTATION	10/04/2017	$93.55
	CUMMINS ATLANTIC #5	10/04/2017	$536.07
	BLANCHARD MACHINERY	10/05/2017	$340.57
	TRUCK PRO	10/06/2017	$326.31
	BLANCHARD MACHINERY	10/06/2017	$118.27
	INTERSTATE TRANSPORTATION	10/09/2017	$48.15
	INTERSTATE TRANSPORTATION	10/11/2017	$481.66
	TRUCK PRO	10/16/2017	$17.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INSPECTORATE AMERICA	10/17/2017	$159.85
	BLANCHARD MACHINERY	10/17/2017	$95.53
	FORMS AND SUPPLY - AOPD	10/18/2017	$121.74
	BLANCHARD MACHINERY	10/23/2017	$163.29
	BLANCHARD MACHINERY	10/23/2017	$176.56
	TRUCK PRO	10/27/2017	$1,168.02
	CARDINAL RUBBER & SEAL IN	10/30/2017	$24.01
			$9,798.31
BEVERLY N CANTEY	THE BOOKSOURCE	10/03/2017	$2,022.00
			$2,022.00
BRADLEY JENKINS	EVANS PETROLEUM CO INC	10/04/2017	$39.00
	CODY TIRE COMPANY INC	10/30/2017	$652.28
			$691.28
BRANDI MILLER	INTERSTATE TRANSPORTATION	09/29/2017	$290.09
	CENTURY GLASS	09/29/2017	$725.44
	TRUCK PRO	09/29/2017	$432.10
	COLUMBIA 87	10/02/2017	$383.55
	CAROLINA INTL TRUCKS	10/03/2017	$86.00
	WW WILLIAMS	10/03/2017	$15.81
	PUGH LUBRICANTS	10/04/2017	$1,686.07
	INTERSTATE TRANSPORTATION	10/05/2017	$375.74
	INTERSTATE TRANSPORTATION	10/05/2017	$247.82
	CAROLINA INTL TRUCKS	10/06/2017	$150.99
	TRUCK PRO	10/06/2017	$53.40
	TRUCK PRO	10/09/2017	$19.09
	INTERSTATE TRANSPORTATION	10/09/2017	$624.78
	CUMMINS ATLANTIC #5	10/10/2017	$256.11
	TRUCK PRO	10/10/2017	$332.86
	GOODYEAR FRASIER TIRE SER	10/10/2017	$1,413.01
	INTERSTATE TRANSPORTATION	10/11/2017	$30.92
	INTERSTATE TRANSPORTATION	10/11/2017	$175.05
	INTERSTATE TRANSPORTATION	10/11/2017	$163.70
	SOUTHEASTERN PAPER GRO	10/13/2017	$296.52
	OREILLY AUTO #1656	10/13/2017	$81.05
	UNITY SCHOOL BUS PARTS	10/13/2017	$334.42
	GOODYEAR FRASIER TIRE SER	10/17/2017	$1,532.95
	INTERSTATE TRANSPORTATION	10/17/2017	$296.14
	INTERSTATE TRANSPORTATION	10/17/2017	$165.74
	CUMMINS ATLANTIC #5	10/17/2017	$501.41
	TRUCK PRO	10/17/2017	$139.32
	VEHICLE MAINTENANCE PROG	10/18/2017	$152.88
	PRAXAIR DIST US 70551	10/17/2017	$15.92
	TRUCK PRO	10/18/2017	$521.90
	FASTENAL COMPANY01	10/18/2017	$265.84
	UNITY SCHOOL BUS PARTS	10/20/2017	$144.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	COLUMBIA 87	10/23/2017	$450.00
	WW WILLIAMS	10/23/2017	$66.85
	CAROLINA INTL TRUCKS	10/23/2017	$19.48
	TRUCK PRO	10/23/2017	$8.21
	BLANCHARD MACHINERY	10/23/2017	$247.66
	COLUMBIA 87	10/23/2017	$472.89
	TRUCK PRO	10/23/2017	$278.21
	BLANCHARD MACHINERY	10/24/2017	$46.75
	VEHICLE MAINTENANCE PROG	10/25/2017	$146.60
	VEHICLE MAINTENANCE PROG	10/25/2017	$336.20
	BLANCHARD MACHINERY	10/25/2017	$81.66
	TRUCK PRO	10/25/2017	$512.64
	CAROLINA INTL TRUCKS	10/25/2017	$179.20
	VEHICLE MAINTENANCE PROG	10/25/2017	$154.88
	CAROLINA INTL TRUCKS	10/26/2017	$192.83
	TRUCK PRO	10/26/2017	$42.65
	HYDRADYNE FLUID AIR 590	10/25/2017	$142.32
	CAROLINA INTL TRUCKS	10/26/2017	$106.84
	BLANCHARD MACHINERY	10/26/2017	$685.50
	BLANCHARD MACHINERY	10/26/2017	$389.12
	TRUCK PRO	10/27/2017	$2,024.33
	INTERSTATE TRANSPORTATION	10/27/2017	$257.56
	CUMMINS ATLANTIC #5	10/27/2017	$49.33
	TRUCK SUPPLY COMPANY O	10/26/2017	$11.50
	INTERSTATE TRANSPORTATION	10/27/2017	$52.95
	OREILLY AUTO #1656	10/27/2017	$70.19
	USPS PO 4518130209	10/30/2017	$22.12
	BLANCHARD MACHINERY	10/30/2017	$23.54
	BLANCHARD MACHINERY	10/30/2017	$70.72
	LOWES #01064	10/30/2017	$48.50
			$19,102.30
BRIAN J CHEATHAM	OFFICEMAX/OFFICE DEPOT659	09/29/2017	$21.71
	LOWES #00518	10/03/2017	$32.04
	BLANCHARD MACHINERY	10/04/2017	$16.84
	CUMMINS ATLANTIC #11	10/05/2017	$255.53
	INTERSTATE TRANSPORTATION	10/05/2017	$231.91
	WW WILLIAMS COMPANY	10/05/2017	$96.28
	SHOE DEPT 1443	10/05/2017	$50.00
	CAROLINA TOOL CO INC	10/09/2017	$44.23
	CAROLINA INTL TRUCKS	10/11/2017	$180.72
	TRUCK PRO	10/11/2017	$531.80
	INSPECTORATE AMERICA	10/11/2017	$118.65
	ATR TRANSMISSION REMANU	10/11/2017	$1,825.00
	INTERSTATE TRANSPORTATION	10/11/2017	$182.54
	INTERSTATE TRANSPORTATION	10/11/2017	$321.82
	CAROLINA INTL TRUCKS	10/12/2017	$31.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	OFFICEMAX/OFFICE DEPOT659	10/13/2017	$121.96
	CAROLINA TOOL CO INC	10/16/2017	$18.40
	CAROLINA TOOL CO INC	10/16/2017	$20.74
	GOODYEAR FRASIER TIRE SER	10/17/2017	$1,397.95
	INTERSTATE TRANSPORTATION	10/19/2017	$100.67
	WW WILLIAMS COMPANY	10/19/2017	$450.50
	INTERSTATE TRANSPORTATION	10/23/2017	$12.74
	INTERSTATE TRANSPORTATION	10/23/2017	$100.67
	TRUCK PRO	10/23/2017	$169.38
	VEHICLE MAINTENANCE PROG	10/25/2017	$204.50
	WW WILLIAMS COMPANY	10/25/2017	$44.50
	STOCKMAN OIL	10/25/2017	$98.09
	SHOE DEPT 1443	10/26/2017	$50.00
	BATTERY SPECIALISTS	10/26/2017	$655.47
	GARY RUSS CHEVROLET CADIL	10/27/2017	$110.62
	INTERSTATE TRANSPORTATION	10/27/2017	$1,125.87
	CAROLINA INTL TRUCKS	10/30/2017	$177.31
			$8,799.98
BRUCE TUCKER	FASTENAL COMPANY01	10/02/2017	$88.68
	INTERSTATE TRANSPORTATION	10/11/2017	$675.83
	HARBOR FREIGHT TOOLS 672	10/17/2017	$38.87
	CAROLINA RIGGING	10/24/2017	$406.25
	WW WILLIAMS	10/26/2017	$252.79
	SOL SNAP-ON INDUSTRIAL	10/29/2017	$308.75
			$1,771.17
CARMEN AARON NORD	SLED BACKGROUND CHE	09/29/2017	$8.00
	FORMS AND SUPPLY - AOPD	09/29/2017	$26.08
	FORMS AND SUPPLY - AOPD	10/02/2017	$588.75
	SLED BACKGROUND CHE	10/06/2017	$8.00
	SLED BACKGROUND CHE	10/06/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	SLED BACKGROUND CHE	10/09/2017	$8.00
	MAILCHIMP MONTHLY	10/10/2017	$50.00
	SPIRIT COMMUNICATIONS EB	10/11/2017	$563.82
	THE KEY SHOP INC	10/12/2017	$2.70
	FORMS AND SUPPLY - AOPD	10/13/2017	$100.85
	SLED BACKGROUND CHE	10/17/2017	$8.00
	SLED BACKGROUND CHE	10/19/2017	$8.00
	WALMART.COM	10/28/2017	$16.00
	FORMS AND SUPPLY - AOPD	10/27/2017	$96.92
			$1,501.12
CASEY CROSBY	INTERSTATE TRANSPORTATION	10/05/2017	$165.74
	INTERSTATE TRANSPORTATION	10/05/2017	$252.46
	SC - 90 - CHARLESTON	10/10/2017	$46.82
	INTERSTATE TRANSPORTATION	10/12/2017	$53.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	BLANCHARD MACHINERY	10/12/2017	$155.52
	CAROLINA INTL TRUCKS	10/12/2017	$299.22
	TRUCK PRO	10/12/2017	$11.23
	TRUCK PRO	10/12/2017	$2,151.44
	GOODYEAR FRASIER TIRE SER	10/16/2017	$1,423.99
	INTERSTATE TRANSPORTATION	10/17/2017	$421.42
	OREILLY AUTO #3883	10/18/2017	$9.71
	VEHICLE MAINTENANCE PROG	10/18/2017	$44.50
	INTERSTATE TRANSPORTATION	10/19/2017	$90.06
	INTERSTATE TRANSPORTATION	10/23/2017	$628.87
	TRUCK PRO	10/26/2017	$211.68
	CUMMINS ATLANTIC #7	10/27/2017	$290.38
	UNITY SCHOOL BUS PARTS	10/28/2017	$267.00
			$6,523.82
CHARLES COX	OREILLY AUTO #1442	10/03/2017	$151.79
	INTERSTATE TRANSPORTATION	10/03/2017	$654.36
	INTERSTATE TRANSPORTATION	10/05/2017	$585.90
			$1,392.05
CHRISTOPHER SEIGLE	GREENVILLE 88	09/29/2017	$259.31
	TRUCK PRO	09/29/2017	$265.47
	INTERSTATE TRANSPORTATION	10/02/2017	$30.06
	LOWES #01635	10/03/2017	$34.95
	CAROLINA INTL TRUCKS	10/02/2017	$372.53
	NAPA AUTO PARTS 0000412	10/03/2017	$137.23
	INTERSTATE TRANSPORTATION	10/04/2017	$87.64
	WW WILLIAMS	10/04/2017	$311.43
	INTERSTATE TRANSPORTATION	10/06/2017	$30.06
	INTERSTATE TRANSPORTATION	10/12/2017	$153.60
	NAPA AUTO PARTS 0000412	10/11/2017	$7.93
	CAROLINA INTL TRUCKS	10/12/2017	$154.29
	INTERSTATE TRANSPORTATION	10/16/2017	$186.51
	INTERSTATE TRANSPORTATION	10/16/2017	$347.39
	INSPECTORATE AMERICA	10/19/2017	$47.20
	GOODYEAR FRASIER TIRE SER	10/20/2017	$1,387.18
	CUMMINS ATLANTIC #11	10/23/2017	$405.38
	INTERSTATE TRANSPORTATION	10/23/2017	$42.46
	TRUCK PRO	10/25/2017	$490.14
	CAROLINA INTL TRUCKS	10/26/2017	$279.39
			$5,030.15
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	10/01/2017	$223.16
	OFFICE DEPOT #2349	10/02/2017	$9.18
	AMAZON MKTPLACE PMTS	10/29/2017	$664.58
			$896.92
COREY H FREEMAN	CAROLINA INTL TRUCKS	09/29/2017	$13.04
	TRUCK PRO	09/29/2017	$107.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	GREENVILLE 88	10/02/2017	$66.95
	INTERSTATE TRANSPORTATION	10/03/2017	$152.66
	INTERSTATE TRANSPORTATION	10/04/2017	$139.27
	PUGH LUBRICANTS	10/05/2017	$1,214.45
	BLANCHARD MACHINERY	10/05/2017	$48.66
	SOL SNAP-ON INDUSTRIAL	10/06/2017	$62.81
	WW GRAINGER	10/06/2017	$86.14
	INTERSTATE TRANSPORTATION	10/09/2017	$437.18
	INSPECTORATE AMERICA	10/10/2017	$105.35
	BLANCHARD MACHINERY	10/10/2017	$141.89
	STAPLES 00108779	10/10/2017	$99.76
	INTERSTATE TRANSPORTATION	10/11/2017	$297.83
	GREENVILLE 88	10/13/2017	$33.79
	BATTERY SPECIALISTS	10/17/2017	$529.18
	INTERSTATE TRANSPORTATION	10/17/2017	$297.83
	CUMMINS ATLANTIC #11	10/17/2017	$201.92
	BLANCHARD MACHINERY	10/18/2017	$256.93
	INTERSTATE TRANSPORTATION	10/19/2017	$318.69
	CAROLINA INTL TRUCKS	10/19/2017	$107.13
	GREENVILLE 88	10/23/2017	$741.01
	ATR TRANSMISSION REMANU	10/23/2017	$925.00
	SUPERIOR AUTO PARTS	10/23/2017	$15.13
	INTERSTATE TRANSPORTATION	10/23/2017	$78.54
	CAROLINA INTL TRUCKS	10/26/2017	$148.23
	TRUCK PRO	10/26/2017	$59.91
	INTERSTATE TRANSPORTATION	10/27/2017	$42.49
	INTERSTATE TRANSPORTATION	10/27/2017	$58.84
	GREENVILLE 88	10/27/2017	$177.03
	INTERSTATE TRANSPORTATION	10/30/2017	$318.69
	WW GRAINGER	10/30/2017	$13.92
			$7,297.69
DANITA MCDANIEL	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$598.00
DARLENE HEGER	CITY OF PICKENS	09/29/2017	$40.00
	ATT CONS PHONE PMT	09/30/2017	$201.24
	ATT CONS PHONE PMT	09/29/2017	$45.83
	ATT CONS PHONE PMT	09/30/2017	$233.65
	CTS FRONTIER ONLINEPAY	09/29/2017	$168.44
	CITY OF PICKENS SVC FEE	09/29/2017	$2.50
	BLUE RIDGE ELECTRIC COOP	09/29/2017	$1,161.87
	CTS FRONTIER ONLINEPAY	09/29/2017	$171.39
	ATT CONS PHONE PMT	09/29/2017	$45.83
	CTS FRONTIER ONLINEPAY	09/29/2017	$185.97
	CTS FRONTIER ONLINEPAY	09/29/2017	$49.37
	CTS FRONTIER ONLINEPAY	09/29/2017	$162.32
	CHARLESTON WATER SYSTEM 3	09/29/2017	$113.75
	FORT-HILL-NG-BILL-PMNT	09/29/2017	$16.10
	CTS FRONTIER ONLINEPAY	10/02/2017	$113.75
	HOME TELECOM	10/02/2017	$106.61
	HOME TELECOM	10/02/2017	$163.29
	ATT BILL PAYMENT	10/02/2017	$62.14
	ABBEVILLE UTILITIES	10/02/2017	$35.64
	FSI FRONTIER	10/03/2017	$174.39
	GREENWOOD CPW	10/02/2017	$23.95
	CENTURYLINK/SPEEDPAY	10/04/2017	$233.71
	CHARTER COMM	10/04/2017	$79.99
	CITY OF WALHALLA	10/02/2017	$28.70
	BERKELEY ELECTRIC COOPER	10/03/2017	$1,012.02
	CITY OF CONWAY	10/02/2017	$98.10
	ATT CONS PHONE PMT	10/04/2017	$132.51
	TOWN OF LEXINGTON	10/03/2017	$41.33
	CENTURYLINK/SPEEDPAY	10/04/2017	$198.03
	NEXBILLPAY, LLC	10/03/2017	$2.40
	CENTURYLINK/SPEEDPAY	10/04/2017	$141.06
	PIEDMONT TELEPHONE	10/05/2017	$139.21
	SC.GOV	10/04/2017	$83.68
	NORTHLAND COMMUNICATIO	10/05/2017	$93.75
	ATT CONS PHONE PMT	10/07/2017	$146.64
	CHARTER COMM	10/09/2017	$169.96
	ATT BILL PAYMENT	10/07/2017	$30.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LAURENS COMMISSION OF PU	10/09/2017	$749.38
	ATT BILL PAYMENT	10/09/2017	$97.27
	ATT CONS PHONE PMT	10/10/2017	$133.33
	BEAUFORT JASPER WATER	10/10/2017	$12.00
	TOWN OF KINGSTREE	10/10/2017	$32.40
	BLUE RIDGE ELECTRIC COOP	10/10/2017	$501.51
	SPIRIT COMMUNICATIONS EB	10/11/2017	$58.76
	CHARTER COMM	10/12/2017	$282.03
	PAYMENTUS-SERVICE-FEE	10/11/2017	$2.25
	FORT-HILL-NG-BILL-PMNT	10/11/2017	$11.24
	CITY-OF-AIKEN-UTIL-PMT	10/12/2017	$169.42
	SPIRIT COMMUNICATIONS EB	10/11/2017	$54.14
	GREENVILLE WATER SYSTEM	10/11/2017	$107.57
	SPIRIT COMMUNICATIONS EB	10/11/2017	$75.73
	PIEDMONTNG/SPEEDPAY	10/12/2017	$31.02
	CHARTER COMM	10/12/2017	$179.96
	SC.GOV	10/10/2017	$90.41
	ATT CONS PHONE PMT	10/11/2017	$92.59
	SANDHILL TELEPHONE COOP	10/12/2017	$146.04
	EDISTO ELECTRIC COOPERATI	10/11/2017	$511.01
	CTS FRONTIER ONLINEPAY	10/12/2017	$262.70
	TWC TIME WARNER CABLE	10/15/2017	$796.38
	CENTURYLINK/SPEEDPAY	10/13/2017	$249.69
	CHARTER COMM	10/14/2017	$169.96
	CITY OF FLORENCE UTLY IVR	10/13/2017	$107.55
	SPIRIT COMMUNICATIONS EB	10/13/2017	$4.27
	WEST CAROLINA RURAL TELE	10/13/2017	$204.77
	PIEDMONT TELEPHONE	10/16/2017	$47.88
	CHARTER COMM	10/18/2017	$79.99
	TRUVISTA COMMUNICATIONS	10/16/2017	$290.90
	TRUVISTA COMMUNICATIONS	10/16/2017	$322.14
	SEDC PAYMENT	10/17/2017	$616.43
	TRUVISTA COMMUNICATIONS	10/16/2017	$209.76
	COMCAST OF CHARLESTON	10/18/2017	$219.63
	AIKEN ELECTRIC COOPERATIV	10/16/2017	$639.40
	COMCAST OF CHARLESTON	10/18/2017	$86.10
	COMCAST OF AUGUSTA	10/18/2017	$85.95
	COMPORIUM-LTC RP	10/18/2017	$224.02
	ATT CONS PHONE PMT	10/18/2017	$85.00
	ATT CONS PHONE PMT	10/18/2017	$41.65
	ATT CONS PHONE PMT	10/18/2017	$3.08
	ATT CONS PHONE PMT	10/18/2017	$284.66
	SC.GOV	10/17/2017	$98.57
	ATT CONS PHONE PMT	10/18/2017	$92.95
	BOARD OF PUBLIC WORKS	10/18/2017	$44.09
	ATT CONS PHONE PMT	10/18/2017	$42.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMPORIUM-RHTC RP	10/18/2017	$245.44
	ATT CONS PHONE PMT	10/18/2017	$219.05
	ATT CONS PHONE PMT	10/18/2017	$87.76
	TWC TIME WARNER CABLE	10/19/2017	$211.58
	ATT BILL PAYMENT	10/19/2017	$62.14
	ATT CONS PHONE PMT	10/19/2017	$87.67
	ATLANTIC BROADBAND	10/23/2017	$107.39
	WSC Windstream Pmt&Fee	10/23/2017	$172.73
	HORRY TELEPHONE COOPERATI	10/19/2017	$265.89
	PIEDMONT TELEPHONE	10/20/2017	$47.88
	ATT CONS PHONE PMT	10/21/2017	$312.62
	ATT BILL PAYMENT	10/23/2017	$30.72
	CHARLESTON WATER SYSTEM 3	10/24/2017	$97.87
	MARCO RURAL WATER	10/24/2017	$147.71
	GREER COMMISSION PUBLIC W	10/24/2017	$31.95
	PAYMENT SERVICE NETWORK	10/25/2017	$2.00
	SEDC PAYMENT	10/24/2017	$323.74
	PSN WATER AUTH DORCH CO	10/25/2017	$54.70
	GRAND STRAND WATER&SEWER	10/25/2017	$165.66
	WSC Windstream Pmt&Fee	10/25/2017	$12.28
	LYNCHES RIVER ELECTRIC CO	10/24/2017	$554.76
	ATT CONS PHONE PMT	10/26/2017	$240.07
	ATT CONS PHONE PMT	10/26/2017	$85.17
	ATT CONS PHONE PMT	10/26/2017	$117.31
	ATT BILL PAYMENT	10/26/2017	$97.27
	CHARTER COMM	10/27/2017	$179.96
	ATT CONS PHONE PMT	10/28/2017	$54.84
	ATT CONS PHONE PMT	10/28/2017	$46.12
	ATT CONS PHONE PMT	10/27/2017	$178.94
	PIEDMONTNG/SPEEDPAY	10/31/2017	$59.27
	CITY-SUMTER-BILL-PMNTS	10/30/2017	$36.34
	CITY OF PICKENS	10/30/2017	$40.00
	SJWD	10/30/2017	$58.05
	CHARLESTON WATER SYSTEM 3	10/30/2017	$66.97
	FORT-HILL-NG-BILL-PMNT	10/30/2017	$28.78
			$19,088.09
DEBORAH WORLEY	TRUCK PRO	10/02/2017	$39.42
	TRUCK PRO	10/02/2017	$577.33
	TRUCK PRO	10/02/2017	$280.00
	TRUCK PRO	10/02/2017	$80.00
	TRUCK PRO	10/02/2017	$332.95
	BINSWANGER GLASS #118	10/03/2017	$250.00
	INTERSTATE TRANSPORTATION	10/03/2017	$299.77
	TRUCK PRO	10/05/2017	$63.94
	TRUCK PRO	10/06/2017	$228.55
	CUMMINS ATLANTIC #3	10/09/2017	$426.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	10/09/2017	$1,223.75
	INTERSTATE TRANSPORTATION	10/10/2017	$635.23
	INTERSTATE TRANSPORTATION	10/10/2017	$315.92
	TRUCK PRO	10/10/2017	$592.32
	CAROLINA INTL TRUCKS	10/10/2017	$127.33
	TRUCK PRO	10/10/2017	$653.75
	BATTERY SPECIALISTS	10/10/2017	$74.71
	INTERSTATE TRANSPORTATION	10/11/2017	$276.32
	INSPECTORATE AMERICA	10/11/2017	$88.40
	CARDINAL RUBBER & SEAL IN	10/11/2017	$127.29
	WW WILLIAMS	10/11/2017	$1,497.89
	INTERSTATE TRANSPORTATION	10/12/2017	$418.13
	INTERSTATE TRANSPORTATION	10/12/2017	$234.18
	CARDINAL RUBBER & SEAL IN	10/13/2017	$89.28
	TRUCK PRO	10/13/2017	$393.84
	TRUCK PRO	10/17/2017	$163.83
	TRUCK PRO	10/17/2017	$770.53
	INTERSTATE TRANSPORTATION	10/17/2017	$545.10
	TRUCK PRO	10/18/2017	$26.42
	COLUMBIA 87	10/18/2017	$118.70
	WW WILLIAMS	10/19/2017	$1,698.61
	APPLIED IND TECH 2262	10/19/2017	$219.11
	LOWES #01776	10/20/2017	$224.02
	TRUCK PRO	10/23/2017	$517.07
	INTERSTATE TRANSPORTATION	10/23/2017	$146.03
	BINSWANGER GLASS #118	10/24/2017	$125.00
	VEHICLE MAINTENANCE PROG	10/25/2017	$118.50
	VEHICLE MAINTENANCE PROG	10/25/2017	$70.04
	VEHICLE MAINTENANCE PROG	10/25/2017	$168.98
	SIMPLEXGRINNELL	10/27/2017	$107.73
	CUMMINS ATLANTIC #3	10/26/2017	$459.23
	INTERSTATE TRANSPORTATION	10/27/2017	$20.20
	STAPLS7185926469000001	10/28/2017	$92.04
	TRUCK PRO	10/30/2017	$849.68
	THESTAMPMAKER	10/30/2017	$26.05
	INTERSTATE TRANSPORTATION	10/30/2017	$260.84
			$16,054.29
DENISE DANIELLO	TRUCK PRO	10/03/2017	$896.68
	TRUCK PRO	10/10/2017	$56.45
	TRUCK PRO	10/10/2017	$14.39
	INTERSTATE TRANSPORTATION	10/11/2017	$25.24
	CUMMINS ATLANTIC #12	10/12/2017	$606.01
	SC - 90 - CHARLESTON	10/13/2017	$105.50
	INTERSTATE TRANSPORTATION	10/13/2017	$418.39
	INTERSTATE TRANSPORTATION	10/16/2017	$59.17
	WW WILLIAMS	10/16/2017	$144.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	INTERSTATE TRANSPORTATION	10/17/2017	$255.27
	SC - 90 - CHARLESTON	10/18/2017	$58.24
	SC - 90 - CHARLESTON	10/18/2017	$955.76
	VEHICLE MAINTENANCE PROG	10/18/2017	$243.94
	INTERSTATE TRANSPORTATION	10/19/2017	$19.86
	CAROLINA INTL TRUCKS	10/18/2017	$118.44
	WW WILLIAMS	10/25/2017	$586.05
	FASTENAL COMPANY01	10/26/2017	$172.80
	SC - 90 - CHARLESTON	10/27/2017	$40.39
	SC - 90 - CHARLESTON	10/30/2017	$525.39
	INTERSTATE TRANSPORTATION	10/30/2017	$181.38
			$5,483.59
DONAVAN ORR	WW WILLIAMS	10/02/2017	$531.91
	LOWES #00667	10/04/2017	$34.48
	USPS PO 4586800687	10/05/2017	$98.00
	WW WILLIAMS COMPANY	10/06/2017	$218.51
	INTERSTATE TRANSPORTATION	10/06/2017	$31.32
	INTERSTATE TRANSPORTATION	10/06/2017	$116.82
	INTERSTATE TRANSPORTATION	10/09/2017	$82.55
	CAROLINA INTL TRUCKS	10/09/2017	$282.96
	INTERSTATE TRANSPORTATION	10/09/2017	$1,212.31
	BLANCHARD MACHINERY	10/10/2017	$217.52
	BLANCHARD MACHINERY	10/10/2017	$22.42
	INTERSTATE TRANSPORTATION	10/11/2017	$120.50
	TRUCK PRO	10/11/2017	$734.22
	CAROLINA INTL TRUCKS	10/12/2017	$74.09
	INTERSTATE TRANSPORTATION	10/12/2017	$15.09
	INTERSTATE TRANSPORTATION	10/12/2017	$155.17
	ADVANCE AUTO PARTS #5820	10/16/2017	$59.34
	INTERSTATE TRANSPORTATION	10/17/2017	$66.08
	VEHICLE MAINTENANCE PROG	10/18/2017	$15.80
	GREENVILLE 88	10/18/2017	$237.66
	INTERSTATE TRANSPORTATION	10/19/2017	$33.07
	ATR TRANSMISSION REMANU	10/20/2017	$925.00
	CUMMINS ATLANTIC #11	10/23/2017	$338.11
	INTERSTATE TRANSPORTATION	10/23/2017	$433.09
	VEHICLE MAINTENANCE PROG	10/25/2017	$39.52
	LOWES #00667	10/25/2017	$20.61
	OREILLY AUTO #4569	10/25/2017	$73.06
	INTERSTATE TRANSPORTATION	10/27/2017	$116.00
	INTERSTATE TRANSPORTATION	10/27/2017	$17.51
	INTERSTATE TRANSPORTATION	10/27/2017	$67.82
	TRUCK PRO	10/30/2017	$135.98
	INTERSTATE TRANSPORTATION	10/30/2017	$81.39
	INTERSTATE TRANSPORTATION	10/30/2017	$330.31
	INTERSTATE TRANSPORTATION	10/30/2017	$433.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,371.31
ELIZABETH HUDSON			
	PUGH LUBRICANTS	10/02/2017	$122.56
	GOODYEAR FRASIER TIRE SER	10/04/2017	$2,106.46
	MIDLANDS AUTO SUPPLY	10/06/2017	$11.82
	MIDLANDS AUTO SUPPLY	10/06/2017	$5.64
	TRUCK PRO	10/09/2017	$1,109.07
	INTERSTATE TRANSPORTATION	10/10/2017	$63.13
	RIT-TEC INDUSTRIAL PRODU	10/11/2017	$154.00
	INTERSTATE TRANSPORTATION	10/12/2017	$900.95
	TRUCK PRO	10/16/2017	$19.81
	INTERSTATE TRANSPORTATION	10/18/2017	$70.11
	TRUCK PRO	10/18/2017	$283.64
	INTERSTATE TRANSPORTATION	10/18/2017	$441.27
	SQ EVER CLEAR AUTO GLASS	10/18/2017	$1.00
	BATTERY SPECIALISTS	10/18/2017	$396.88
	CUMMINS ATLANTIC #5	10/18/2017	$25.48
	COLUMBIA 87	10/19/2017	$301.73
	PRECISE RACING WAREHOUSE	10/20/2017	$479.20
	TRUCK PRO	10/23/2017	$1,235.13
	INTERSTATE TRANSPORTATION	10/23/2017	$158.40
	SQ EVER CLEAR AUTO GLASS	10/23/2017	$152.57
	WW WILLIAMS	10/23/2017	$288.49
	CUMMINS ATLANTIC #5	10/26/2017	$357.11
	INTERSTATE TRANSPORTATION	10/27/2017	$15.24
	INTERSTATE TRANSPORTATION	10/27/2017	$272.17
	UNITY SCHOOL BUS PARTS	10/31/2017	$145.00
			$9,116.86
ELIZABETH K ROBERSON			
	STAPLES DIRECT	09/30/2017	$33.65
	Amazon.com	10/01/2017	$280.00
	AMAZON.COM AMZN.COM/BILL	10/01/2017	$839.92
	AMAZON.COM AMZN.COM/BILL	09/29/2017	$1,456.08
	STAPLES DIRECT	09/29/2017	$157.08
	STAPLES DIRECT	10/03/2017	$31.75
	NORTHEAST TROPHIES & A	10/03/2017	$48.60
	STAPLES DIRECT	10/05/2017	$222.32
	STAPLES DIRECT	10/12/2017	$352.50
	STAPLES DIRECT	10/26/2017	$108.23
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$521.70
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$50.16
			$4,101.99
EMILY KATHRYN MCCOY			
	FORMS AND SUPPLY - AOPD	09/29/2017	$1,291.06
	VARIDESK	10/03/2017	$1,975.00
	HP HP.COM STORE	10/17/2017	$284.03
	NORTHEAST TROPHIES & A	10/23/2017	$1,924.56
	NORTHEAST TROPHIES & A	10/27/2017	$23.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY KATHRYN MCCOY	SMITH RUBBER STAMP & SEAL	10/30/2017	$18.36
			$5,516.77
ERNIE BOYD	PUBLIX #17	10/19/2017	$180.37
	PAPA JOHN'S #00655	10/29/2017	$123.79
			$304.16
FAYE L WELLS	AMAZON MKTPLACE PMTS	10/10/2017	$15.62
	FORMS AND SUPPLY - AOPD	10/11/2017	$771.97
	FORMS AND SUPPLY - AOPD	10/12/2017	$41.64
	FORMS AND SUPPLY - AOPD	10/16/2017	$43.09
			$872.32
FRED THOMPSON	OREILLY AUTO #4690	10/16/2017	$63.71
	FASTENAL COMPANY01	10/20/2017	$413.52
			$477.23
GARY WATTS	WAL-MART #0574	10/04/2017	$42.79
			$42.79
HENRY CHAPPELL	BATSON EQUIPMENT SALES	10/20/2017	$41.52
			$41.52
HERMAN A. BLANDING	INTERSTATE TRANSPORTATION	10/10/2017	$274.51
	INSPECTORATE AMERICA	10/12/2017	$116.40
	LOWES #00559	10/24/2017	$28.38
	LOWES #00559	10/30/2017	$46.97
			$466.26
ISAAC ROBINSON	LOWES #01521	10/05/2017	$61.42
	WW WILLIAMS	10/06/2017	$60.14
	WW WILLIAMS	10/10/2017	$232.80
	LOWES #01521	10/12/2017	$31.02
	LOWES #01521	10/13/2017	$104.92
	WW WILLIAMS	10/23/2017	$413.25
	ILDERTON CONVERSION COMPA	10/27/2017	$40.85
			$944.40
JACQUELINE JONES	TRUCK PRO	09/29/2017	$89.90
	INTERSTATE TRANSPORTATION	09/29/2017	$444.74
	INTERSTATE TRANSPORTATION	10/02/2017	$30.95
	CUMMINS ATLANTIC #11	10/03/2017	$41.23
	INTERSTATE TRANSPORTATION	10/04/2017	$292.44
	INTERSTATE TRANSPORTATION	10/04/2017	$924.33
	INTERSTATE TRANSPORTATION	10/04/2017	$62.96
	INTERSTATE TRANSPORTATION	10/05/2017	$226.13
	INTERSTATE TRANSPORTATION	10/05/2017	$214.43
	TURBO DIESEL AND ELECTRIC	10/06/2017	$74.73
	INTERSTATE TRANSPORTATION	10/06/2017	$1,552.60
	INTERSTATE TRANSPORTATION	10/06/2017	$203.81
	TURBO DIESEL AND ELECTRIC	10/06/2017	$901.00
	TURBO DIESEL AND ELECTRIC	10/05/2017	$1,060.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	UNITY SCHOOL BUS PARTS	10/07/2017	$116.07
	INTERSTATE TRANSPORTATION	10/09/2017	$141.00
	VEHICLE MAINTENANCE PROG	10/11/2017	$37.30
	INTERSTATE TRANSPORTATION	10/12/2017	$369.59
	TURBO DIESEL AND ELECTRIC	10/12/2017	$901.00
	SAMPSON-BLADEN OIL- LU	10/12/2017	$1,734.43
	MSC	10/18/2017	$394.26
	TURBO DIESEL AND ELECTRIC	10/16/2017	$901.00
	CAROLINA INTL TRUCKS	10/19/2017	$72.79
	INTERSTATE TRANSPORTATION	10/19/2017	$295.05
	TRUCK PRO	10/19/2017	$157.81
	TURBO DIESEL AND ELECTRIC	10/18/2017	$1,107.70
	INTERSTATE TRANSPORTATION	10/19/2017	$37.74
	TRUCK PRO	10/20/2017	$191.94
	CAROLINA INTL TRUCKS	10/20/2017	$24.80
	INTERSTATE TRANSPORTATION	10/23/2017	$82.60
	INTERSTATE TRANSPORTATION	10/23/2017	$285.22
	INTERSTATE TRANSPORTATION	10/23/2017	$1,399.90
	WW GRAINGER	10/24/2017	$328.99
	WW GRAINGER	10/24/2017	$42.64
	TRUCK PRO	10/25/2017	$194.70
	DNI AUTO PARTS	10/24/2017	$57.97
	MSC	10/27/2017	$470.85
	INTERSTATE TRANSPORTATION	10/27/2017	$84.06
	INTERSTATE TRANSPORTATION	10/27/2017	$6.12
	TRUCK PRO	10/27/2017	$960.03
	INTERSTATE TRANSPORTATION	10/27/2017	$250.33
	INTERSTATE TRANSPORTATION	10/27/2017	$11.64
	UNITY SCHOOL BUS PARTS	10/28/2017	$119.86
	INTERSTATE TRANSPORTATION	10/30/2017	$172.48
	INTERSTATE TRANSPORTATION	10/30/2017	$980.87
	INTERSTATE TRANSPORTATION	10/30/2017	$146.66
			$18,196.65
JAMES JOHNSON	CESCO, INC	10/04/2017	$69.50
	CHARLESTON RUBBER & GASKE	10/04/2017	$255.18
	WALMART.COM 8009666546	10/05/2017	$192.95
	CHARLESTON RUBBER & GASKE	10/06/2017	$559.36
	CAROLINA INTL TRUCKS	10/09/2017	$208.59
	INTERSTATE TRANSPORTATION	10/11/2017	$61.23
	INTERSTATE TRANSPORTATION	10/13/2017	$65.79
	BLANCHARD MACHINERY	10/13/2017	$34.44
	NAPA AUTO 0024483	10/13/2017	$19.20
	MCELVEEN BUICK GMC INC	10/13/2017	$13.98
	CAROLINA INTL TRUCKS	10/16/2017	$83.93
	WW WILLIAMS	10/17/2017	$92.38
	INTERSTATE TRANSPORTATION	10/19/2017	$5.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	CUMMINS ATLANTIC #7	10/19/2017	$7.84
	INTERSTATE TRANSPORTATION	10/27/2017	$69.23
			$1,739.28
JASON R SANDERS	SHOE DEPT 1443	10/16/2017	$50.00
			$50.00
JEANNA L HONORE	STAPLS7184471972000001	10/05/2017	$174.64
	STAPLS7184471972000002	10/06/2017	$10.11
			$184.75
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	09/29/2017	$26.87
	CUMMINS ATLANTIC #5	09/29/2017	$439.58
	CUMMINS ATLANTIC #5	10/02/2017	$68.19
	COLUMBIA 87	10/03/2017	$45.63
	INTERSTATE TRANSPORTATION	10/03/2017	$680.45
	INTERSTATE TRANSPORTATION	10/03/2017	$252.69
	OILMEN'S EQUIPMENT CORPOR	10/03/2017	$990.53
	TRUCK PRO	10/05/2017	$189.07
	NAPA AUTO 3000000	10/04/2017	$55.85
	INTERSTATE TRANSPORTATION	10/06/2017	$58.63
	WW GRAINGER	10/06/2017	$241.16
	WW GRAINGER	10/06/2017	$76.90
	INTERSTATE TRANSPORTATION	10/09/2017	$60.54
	INTERSTATE TRANSPORTATION	10/09/2017	$43.44
	TRUCK PRO	10/11/2017	$366.56
	INSPECTORATE AMERICA	10/11/2017	$66.30
	GLASSWORKS	10/12/2017	$250.61
	GOODYEAR FRASIER TIRE SER	10/12/2017	$3,512.43
	INTERSTATE TRANSPORTATION	10/13/2017	$59.71
	INTERSTATE TRANSPORTATION	10/13/2017	$84.54
	TRUCK PRO	10/16/2017	$212.06
	INTERSTATE TRANSPORTATION	10/17/2017	$19.90
	CAROLINA INTL TRUCKS	10/17/2017	$75.49
	BLANCHARD MACHINERY	10/17/2017	$155.84
	WAL-MART #4420	10/18/2017	$50.00
	OFFICE DEPOT #1214	10/17/2017	$111.26
	BLANCHARD MACHINERY CO	10/19/2017	$258.03
	TRUCK PRO	10/19/2017	$577.93
	LEE TRANSPORT EQUIPMENT	10/19/2017	$226.80
	PRAXAIR DISTRIBUTION I	10/19/2017	$11.94
	COLUMBIA 87	10/19/2017	$1,382.14
	PRAXAIR DISTRIBUTION I	10/19/2017	$11.55
	WW WILLIAMS	10/20/2017	$581.38
	PALMETTO SPECIALITY PRODU	10/20/2017	$182.02
	TRUCK PRO	10/23/2017	$96.43
	WW WILLIAMS	10/24/2017	$101.69
	CUMMINS ATLANTIC #5	10/25/2017	$405.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	COLUMBIA 87	10/26/2017	$397.17
	INTERSTATE TRANSPORTATION	10/27/2017	$72.34
	INTERSTATE TRANSPORTATION	10/27/2017	$252.69
	NAPA AUTO 3000000	10/26/2017	$127.31
	INTERSTATE TRANSPORTATION	10/27/2017	$218.86
	INTERSTATE TRANSPORTATION	10/30/2017	$421.48
	WW GRAINGER	10/30/2017	$167.10
			$13,686.92
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	10/03/2017	$347.28
	INTERSTATE TRANSPORTATION	10/04/2017	$354.73
	CAROLINA INTL TRUCKS	10/04/2017	$237.04
	INTERSTATE TRANSPORTATION	10/05/2017	$225.03
	INTERSTATE TRANSPORTATION	10/06/2017	$901.85
	INTERSTATE TRANSPORTATION	10/12/2017	$643.33
	INTERSTATE TRANSPORTATION	10/12/2017	$64.43
	CUMMINS ATLANTIC #5	10/12/2017	$536.07
	PRAXAIR DIST US 70622	10/13/2017	$134.63
	INSPECTORATE AMERICA	10/13/2017	$88.50
	INTERSTATE TRANSPORTATION	10/16/2017	$255.05
	BESI	10/18/2017	$24.26
	INTERSTATE TRANSPORTATION	10/19/2017	$470.24
	BESI	10/18/2017	$343.00
	COLUMBIA 87	10/20/2017	$78.88
	INTERSTATE TRANSPORTATION	10/23/2017	$112.76
	INTERSTATE TRANSPORTATION	10/23/2017	$24.79
	TRUCK PRO	10/23/2017	$211.68
	WW WILLIAMS	10/25/2017	$2,438.65
	TRUCK PRO	10/26/2017	$435.14
	TRUCK PRO	10/27/2017	$321.74
	CAROLINA INTL TRUCKS	10/30/2017	$298.16
	TRUCK PRO	10/30/2017	$23.06
			$8,570.30
JESSICA GRAHAM	TRUCK PRO	09/29/2017	$771.66
	TRUCK PRO	10/06/2017	$137.74
	KINGSTREE COMMUNICATIONS	10/06/2017	$146.40
	TITAN CHEMICAL TRANSF	10/09/2017	$143.13
	JCWHITNEY	10/10/2017	$255.90
	INTERSTATE TRANSPORTATION	10/12/2017	$309.36
	CUMMINS ATLANTIC #7	10/13/2017	$396.79
	INTERSTATE TRANSPORTATION	10/13/2017	$701.56
	JCWHITNEY	10/16/2017	$305.98
	INTERSTATE TRANSPORTATION	10/17/2017	$237.84
	INTERSTATE TRANSPORTATION	10/19/2017	$41.56
	INTERSTATE TRANSPORTATION	10/27/2017	$158.40
	TRUCK PRO	10/27/2017	$196.93
	COLUMBIA 87	10/30/2017	$77.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	WW WILLIAMS	10/30/2017	$2,438.65
			$6,319.87
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	09/29/2017	$17.11
	INTERSTATE TRANSPORTATION	10/03/2017	$56.39
	BLANCHARD MACHINERY	10/04/2017	$100.29
	WW WILLIAMS	10/04/2017	$1,991.49
	WW WILLIAMS	10/05/2017	$24.58
	INTERSTATE TRANSPORTATION	10/06/2017	$63.22
	INTERSTATE TRANSPORTATION	10/06/2017	$102.57
	INTERSTATE TRANSPORTATION	10/09/2017	$100.94
	INTERSTATE TRANSPORTATION	10/10/2017	$102.57
	INTERSTATE TRANSPORTATION	10/10/2017	$245.76
	INTERSTATE TRANSPORTATION	10/11/2017	$281.29
	INTERSTATE TRANSPORTATION	10/11/2017	$19.86
	INTERSTATE TRANSPORTATION	10/12/2017	$134.51
	TRUCK PRO	10/12/2017	$949.14
	INTERSTATE TRANSPORTATION	10/16/2017	$56.39
	INTERSTATE TRANSPORTATION	10/16/2017	$70.93
	WW WILLIAMS	10/16/2017	$1,537.06
	INTERSTATE TRANSPORTATION	10/17/2017	$559.85
	CUMMINS ATLANTIC #7	10/18/2017	$324.65
	INTERSTATE TRANSPORTATION	10/19/2017	$38.49
	TRUCK PRO	10/19/2017	$268.57
	INTERSTATE TRANSPORTATION	10/23/2017	$224.45
	INTERSTATE TRANSPORTATION	10/23/2017	$510.11
	INTERSTATE TRANSPORTATION	10/23/2017	$52.95
	COLUMBIA 87	10/25/2017	$231.80
	INTERSTATE TRANSPORTATION	10/27/2017	$37.94
	INTERSTATE TRANSPORTATION	10/27/2017	$300.62
	INTERSTATE TRANSPORTATION	10/27/2017	$458.40
	INTERSTATE TRANSPORTATION	10/27/2017	$458.40
			$9,320.33
JOANN TESSNER	TRUCK PRO	09/29/2017	$47.73
	AGP PROPANE SERVICES	10/03/2017	$372.49
	BATTERY SPECIALISTS	10/02/2017	$800.95
	DIVERSIFIED RECYCLING	10/02/2017	$35.25
	CYCLESORB	10/03/2017	$149.06
	INTERSTATE TRANSPORTATION	10/04/2017	$493.31
	LOWES #02358	10/04/2017	$86.84
	INTERSTATE TRANSPORTATION	10/04/2017	$37.30
	INTERSTATE TRANSPORTATION	10/06/2017	$37.30
	GREENVILLE 88	10/12/2017	$724.33
	OREILLY AUTO #1413	10/16/2017	$43.09
	CAROLINA STOREFRONT SYSTE	10/16/2017	$224.00
	AGP PROPANE SERVICES	10/17/2017	$106.92
	CYCLESORB	10/16/2017	$97.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	RANDOLPH SUPPLY INC	10/16/2017	$39.96
	TRUCK PRO	10/17/2017	$861.82
	WW GRAINGER	10/18/2017	$209.13
	CAROLINA STOREFRONT SYSTE	10/18/2017	$125.00
	CUMMINS ATLANTIC #11	10/24/2017	$277.75
	TRUCK PRO	10/26/2017	$928.07
			$5,698.05
JODI LYNN PESCOD-BROWN	WW WILLIAMS	09/29/2017	$1,501.24
	INTERSTATE TRANSPORTATION	10/02/2017	$1,248.90
	INTERSTATE TRANSPORTATION	10/03/2017	$64.18
	SC - 90 - CHARLESTON	10/03/2017	$413.70
	CAROLINA INTL TRUCKS	10/03/2017	$192.78
	TRUCK PRO	10/04/2017	$822.96
	INTERSTATE TRANSPORTATION	10/04/2017	$72.82
	INTERSTATE TRANSPORTATION	10/04/2017	$211.49
	INTERSTATE TRANSPORTATION	10/05/2017	$205.09
	TRUCK PRO	10/05/2017	$142.89
	INTERSTATE TRANSPORTATION	10/05/2017	$84.94
	CAROLINA INTL TRUCKS	10/20/2017	$494.43
	OREILLY AUTO #4415	10/24/2017	$5.82
	OREILLY AUTO #4415	10/26/2017	$12.70
	INTERSTATE TRANSPORTATION	10/27/2017	$255.05
	INTERSTATE TRANSPORTATION	10/27/2017	$692.28
	INTERSTATE TRANSPORTATION	10/27/2017	$244.14
			$6,665.41
JOEY POSTON	TRIPLE T FLORENCE	09/28/2017	$570.43
	LOWES #01075	10/04/2017	$72.50
	BELLINGER PARTS 0011600	10/06/2017	$262.60
	FLORENCE HYDRAULICS	10/10/2017	$75.38
	CARQUEST AUTO PARTS 4988	10/10/2017	$26.56
	CARQUEST AUTO PARTS 4988	10/16/2017	$26.56
	FLORENCE HYDRAULICS	10/16/2017	$101.19
	MOBILITYWORKS - 106	10/19/2017	$78.55
	FLORENCE HYDRAULICS	10/23/2017	$7.68
	FASTENAL COMPANY01	10/24/2017	$27.99
	TRIPLE T FLORENCE	10/24/2017	$116.75
	CUMMINS ATLANTIC #12	10/25/2017	$43.74
	INTERSTATE TRANSPORTATION	10/27/2017	$246.29
			$1,656.22
JULIET ADAM	AMAZON.COM AMZN.COM/BILL	10/07/2017	$30.61
			$30.61
KATHY BIELSKI	SC - 90 - CHARLESTON	09/29/2017	$19.35
	WW WILLIAMS COMPANY	09/29/2017	$472.79
	INTERSTATE TRANSPORTATION	09/29/2017	$58.72
	JACKIES ALIGNMENT CENTER	10/02/2017	$69.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TRUCK PRO	10/04/2017	$131.95
	INTERSTATE TRANSPORTATION	10/05/2017	$16.51
	TRUCK PRO	10/06/2017	$144.94
	WW WILLIAMS	10/10/2017	$118.78
	INTERSTATE TRANSPORTATION	10/10/2017	$103.94
	PRAXAIR DISTRIBUTION I	10/10/2017	$15.76
	INTERSTATE TRANSPORTATION	10/12/2017	$1,008.04
	INTERSTATE TRANSPORTATION	10/12/2017	$243.23
	WW WILLIAMS	10/13/2017	$849.17
	TRUCK PRO	10/13/2017	$670.87
	TRUCK PRO	10/13/2017	$40.81
	WW WILLIAMS	10/13/2017	$15.31
	INTERSTATE TRANSPORTATION	10/16/2017	$80.88
	CUMMINS ATLANTIC #7	10/18/2017	$595.19
	BLANCHARD MACHINERY	10/18/2017	$197.01
	PRAXAIR DISTRIBUTION I	10/18/2017	$7.64
	STAPLES 00108696	10/17/2017	$126.69
	INTERSTATE TRANSPORTATION	10/19/2017	$120.44
	TRUCK PRO	10/19/2017	$54.57
	BLANCHARD MACHINERY	10/23/2017	$458.83
	INTERSTATE TRANSPORTATION	10/23/2017	$162.67
	TRUCK PRO	10/23/2017	$265.91
	INTERSTATE TRANSPORTATION	10/23/2017	$69.06
	WW WILLIAMS	10/24/2017	$31.69
	ILDERTON CONVERSION COMPA	10/25/2017	$51.36
	BLANCHARD MACHINERY	10/27/2017	$102.32
	SC - 90 - CHARLESTON	10/27/2017	$411.97
	PALMETTO SPECIALITY PRODU	10/26/2017	$176.54
	INTERSTATE TRANSPORTATION	10/27/2017	$70.91
	NAPA AUTO PARTS BEAUFORT	10/30/2017	$8.47
	WW WILLIAMS	10/30/2017	$746.38
			$7,718.65
KEITH MYERS	SOUTH PLEASANTBURG NURSER	10/18/2017	$211.95
	THE HOME DEPOT #1127	10/18/2017	$110.63
	BATTERY SPECIALISTS	10/20/2017	$131.36
	PPG PAINTS 9388	10/20/2017	$122.62
	PPG PAINTS 9388	10/23/2017	$20.82
	PPG PAINTS 9388	10/25/2017	$186.21
	PPG PAINTS 9388	10/30/2017	$52.12
			$835.71
KELLY ROWE	STAPLS7184126721000001	09/29/2017	$175.08
	OTC BRANDS, INC.	09/28/2017	$48.51
	ZORO TOOLS INC	09/29/2017	$430.92
	Spotify USA	09/29/2017	$10.79
	DOLLAR TREE ECOMM	09/30/2017	$32.44
	AMAZON MKTPLACE PMTS	10/01/2017	$229.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	EASTBAY	09/28/2017	$129.58
	STAPLS7184137142000001	09/29/2017	$885.38
	COVAP INCORPORATED	10/02/2017	$172.98
	AMAZON MKTPLACE PMTS	10/02/2017	$179.80
	LASHKARAA INC	10/03/2017	$268.00
	AMAZON MKTPLACE PMTS	10/03/2017	$26.02
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$20.79
	STAPLES DIRECT	10/03/2017	$339.09
	AMAZON MKTPLACE PMTS	10/03/2017	$76.72
	AMAZON MKTPLACE PMTS	10/03/2017	$79.99
	AMAZON MKTPLACE PMTS	10/03/2017	$10.20
	Amazon.com	10/03/2017	$56.12
	EASTBAY	10/03/2017	$453.52
	STAPLS7184369880000001	10/04/2017	$1,053.22
	STAPLES DIRECT	10/04/2017	$171.03
	CAROLINA BIOLOGIC SUPPLY	10/04/2017	$221.64
	AMAZON MKTPLACE PMTS	10/04/2017	$7.49
	DBC BLICK ART MATERIAL	10/04/2017	$2.63
	DELL INC	10/02/2017	$46.62
	AMAZON MKTPLACE PMTS	10/05/2017	$269.85
	STAPLS7184372820000001	10/04/2017	$397.42
	EASTBAY	10/03/2017	$0.01
	STAPLES DIRECT	10/04/2017	$125.26
	AMAZON MKTPLACE PMTS	10/05/2017	$30.88
	STAPLES DIRECT	10/05/2017	$203.00
	STAPLS7184489013000001	10/05/2017	$444.53
	Amazon.com	10/05/2017	$30.33
	STAPLES DIRECT	10/05/2017	$122.02
	JIFFY PRINT	10/06/2017	$656.60
	JIFFY PRINT	10/06/2017	$513.71
	WALMART.COM	10/07/2017	$98.15
	OTC BRANDS, INC.	10/07/2017	$84.77
	LIFETECH 37866498	10/11/2017	$187.87
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$782.67
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$109.42
	WALMART.COM	10/11/2017	$151.20
	STAPLES DIRECT	10/12/2017	$453.58
	AMAZON MKTPLACE PMTS	10/12/2017	$8.85
	AMAZON MKTPLACE PMTS	10/12/2017	$16.97
	STAPLES DIRECT	10/12/2017	$70.19
	STAPLES DIRECT	10/12/2017	$80.99
	KEYLESSACCESSLOCKS.COM	10/11/2017	$717.12
	AMAZON MKTPLACE PMTS	10/13/2017	$8.99
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$320.32
	BioQuip Products Inc	10/12/2017	$578.51
	AMAZON MKTPLACE PMTS	10/13/2017	$7.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com	10/15/2017	$28.90
	VERNIER SOFTWARE & TEC	10/14/2017	$343.27
	WALMART.COM 8009666546	10/13/2017	$6.99
	WALMART.COM 8009666546	10/13/2017	$6.99
	AMAZON MKTPLACE PMTS	10/13/2017	$11.37
	AMAZON MKTPLACE PMTS	10/13/2017	$7.88
	AMAZON MKTPLACE PMTS	10/13/2017	$12.90
	AMAZON MKTPLACE PMTS	10/13/2017	$158.43
	AMAZON MKTPLACE PMTS	10/13/2017	$26.64
	WALMART.COM 8009666546	10/13/2017	$6.99
	KELLY SUPPLY COMPANY INC	10/11/2017	$33.44
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$92.62
	AMAZON MKTPLACE PMTS	10/14/2017	$6.73
	WALMART.COM 8009666546	10/13/2017	$6.99
	WALMART.COM 8009666546	10/13/2017	$6.99
	AMAZON MKTPLACE PMTS	10/15/2017	$146.77
	WALMART.COM 8009666546	10/13/2017	$19.33
	OTC BRANDS, INC.	10/12/2017	$119.76
	AMAZON MKTPLACE PMTS	10/15/2017	$63.70
	AMAZON MKTPLACE PMTS	10/13/2017	$34.52
	WALMART.COM 8009666546	10/13/2017	$11.96
	WALMART.COM 8009666546	10/13/2017	$37.71
	WALMART.COM 8009666546	10/13/2017	$45.08
	AMAZON MKTPLACE PMTS	10/15/2017	$86.30
	AMAZON MKTPLACE PMTS	10/13/2017	$6.73
	AMAZON MKTPLACE PMTS	10/13/2017	$8.78
	AMAZON MKTPLACE PMTS	10/16/2017	$19.98
	WALMART.COM 8009666546	10/16/2017	$4.13
	WALMART.COM 8009666546	10/16/2017	$4.13
	WALMART.COM 8009666546	10/16/2017	$50.45
	WALMART.COM 8009666546	10/16/2017	$4.13
	WALMART.COM 8009666546	10/16/2017	$4.13
	EASTBAY	10/13/2017	$95.02
	WALMART.COM 8009666546	10/18/2017	$44.60
	WALMART.COM 8009666546	10/17/2017	$7.50
	WALMART.COM 8009666546	10/18/2017	$9.57
	WALMART.COM 8009666546	10/17/2017	$45.49
	AIR FORCE ASSOCIATION	10/17/2017	$205.00
	STAPLES DIRECT	10/18/2017	$134.17
	WALMART.COM 8009666546	10/18/2017	$25.99
	WALMART.COM 8009666546	10/18/2017	$21.02
	WALMART.COM 8009666546	10/18/2017	$10.37
	WALMART.COM 8009666546	10/18/2017	$4.45
	WALMART.COM 8009666546	10/18/2017	$43.18
	AIR FORCE ASSOCIATION	10/17/2017	$205.00
	Amazon.com	10/18/2017	$460.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	TRANE SUPPLY-115412	10/18/2017	$1,409.52
	WALMART.COM 8009666546	10/18/2017	$8.33
	IN RAPTOR TECHNOLOGIES	10/18/2017	$695.00
	WALMART.COM 8009666546	10/18/2017	$4.45
	WALMART.COM	10/18/2017	$29.41
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$35.90
	AWL PEARSON EDUCATION	10/18/2017	$2,225.47
	WALMART.COM 8009666546	10/18/2017	$38.70
	STAPLES DIRECT	10/18/2017	$461.11
	WALMART.COM 8009666546	10/18/2017	$25.99
	WALMART.COM 8009666546	10/18/2017	$4.45
	PARTY CITY	10/18/2017	$310.95
	WALMART.COM 8009666546	10/18/2017	$3.61
	CAROWINDS ONLINE	10/19/2017	$2,457.99
	AMAZON.COM AMZN.COM/BILL	10/19/2017	$307.08
	MOORE MEDICAL LLC	10/19/2017	$191.09
	STAPLES DIRECT	10/19/2017	$12.95
	MOORE MEDICAL LLC	10/21/2017	$138.09
	WALMART.COM 8009666546	10/20/2017	$8.48
	WALMART.COM 8009666546	10/20/2017	$8.49
	TRANE SUPPLY-115412	10/20/2017	$638.17
	WALMART.COM 8009666546	10/22/2017	$6.20
	AMAZON MKTPLACE PMTS	10/23/2017	$125.91
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$124.42
	1000BULBS.COM	10/24/2017	$27.76
	STAPLES DIRECT	10/24/2017	$164.75
	WALMART.COM	10/24/2017	$54.67
	Amazon.com	10/24/2017	$57.08
	BIO RAD LABORATORIES	10/24/2017	$176.04
	STAPLS7185574043000001	10/24/2017	$86.90
	ACT PROGRAMS	10/24/2017	$28.08
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$39.66
	ACT PROGRAMS	10/25/2017	$55.64
	AMAZON MKTPLACE PMTS	10/25/2017	$48.84
	CAROLINA BIOLOGIC SUPPLY	10/25/2017	$1,208.18
	FLINN SCIENTIFIC, I	10/24/2017	$190.26
	ACT PROGRAMS	10/25/2017	$55.64
	AMAZON MKTPLACE PMTS	10/27/2017	$15.50
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$29.03
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$169.55
			$26,014.95
KELLY SMUTYLO	AMAZON MKTPLACE PMTS	10/20/2017	$38.08
			$38.08
KEN GOETZ	INTERSTATE TRANSPORTATION	10/10/2017	$1,072.25
	OREILLY AUTO #4415	10/10/2017	$29.15
	CAROLINA INTL TRUCKS	10/12/2017	$368.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEN GOETZ	CUMMINS ATLANTIC #7	10/13/2017	$584.36
	INTERSTATE TRANSPORTATION	10/17/2017	$872.89
	CHARLESTON RUBBER & GASKE	10/20/2017	$648.72
	INTERSTATE TRANSPORTATION	10/23/2017	$766.74
			$4,342.53
KENNY BOATWRIGHT	CAROLINA INTL TRUCKS	09/29/2017	$220.08
	CAROLINA INTL TRUCKS	09/29/2017	$37.05
	INTERSTATE TRANSPORTATION	09/29/2017	$169.05
	OREILLY AUTO #1592	09/29/2017	$59.37
	INTERSTATE TRANSPORTATION	09/29/2017	$991.27
	TRUCK PRO	09/29/2017	$90.57
	CAROLINA INTL TRUCKS	10/03/2017	$37.05
	CAROLINA INTL TRUCKS	10/03/2017	$93.13
	CAROLINA INTL TRUCKS	10/04/2017	$29.35
	TRUCK PRO	10/04/2017	$1,269.65
	GREENVILLE 88	10/04/2017	$83.88
	CAROLINA INTL TRUCKS	10/04/2017	$41.26
	TRUCK PRO	10/04/2017	$443.00
	BLANCHARD MACHINERY	10/05/2017	$19.98
	WW WILLIAMS COMPANY	10/06/2017	$70.35
	INTERSTATE TRANSPORTATION	10/06/2017	$51.97
	SAMPSON-BLADEN OIL- LU	10/06/2017	$1,387.54
	CAROLINA INTL TRUCKS	10/06/2017	$77.73
	WW GRAINGER	10/06/2017	$530.84
	OREILLY AUTO #1592	10/09/2017	$32.87
	DADE PAPER ATLANTA	10/09/2017	$99.86
	INTERSTATE TRANSPORTATION	10/12/2017	$315.71
	INTERSTATE TRANSPORTATION	10/12/2017	$486.46
	OREILLY AUTO #1592	10/12/2017	$158.99
	CAROLINA INTL TRUCKS	10/16/2017	$220.16
	TRUCK PRO	10/16/2017	$54.99
	INTERSTATE TRANSPORTATION	10/17/2017	$1,008.04
	OREILLY AUTO #1592	10/18/2017	$7.62
	INTERSTATE TRANSPORTATION	10/18/2017	$386.20
	VEHICLE MAINTENANCE PROG	10/18/2017	$152.88
	CUMMINS ATLANTIC #11	10/18/2017	$338.11
	STAPLES DIRECT	10/18/2017	$412.89
	BLANCHARD MACHINERY	10/18/2017	$117.34
	Kapasi Glass Mart	10/18/2017	$53.78
	INTERSTATE TRANSPORTATION	10/19/2017	$371.15
	WW GRAINGER	10/20/2017	$205.22
	MYERS TIRE SUPPLY.COM	10/21/2017	$578.59
	MYERS TIRE SUPPLY.COM	10/21/2017	$27.00
	INTERSTATE TRANSPORTATION	10/23/2017	$14.15
	BATTERY SPECIALISTS	10/23/2017	$917.66
	Kapasi Glass Mart	10/23/2017	$280.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNY BOATWRIGHT	INTERSTATE TRANSPORTATION	10/23/2017	$141.11
	VEHICLE MAINTENANCE PROG	10/25/2017	$260.34
	TRUCK PRO	10/25/2017	$447.96
	GREENVILLE 88	10/26/2017	$1,020.83
	BATTERY SPECIALISTS	10/26/2017	$917.66
	TRUCK PRO	10/26/2017	$2,096.65
	FASTENAL COMPANY01	10/27/2017	$112.53
	INTERSTATE TRANSPORTATION	10/27/2017	$442.08
			$17,381.95
KEVIN AMMONS	TAYLOR AUTO PARTS0000109	10/05/2017	$186.80
			$186.80
KEVIN EVANS	CAROLINA INTL TRUCKS	10/02/2017	$209.52
	WW GRAINGER	10/03/2017	$352.03
	WW GRAINGER	10/06/2017	$138.29
	STAPLS7184601059000002	10/06/2017	$45.99
	WW GRAINGER	10/06/2017	$744.91
	COLUMBIA 87	10/06/2017	$769.55
	COLUMBIA 87	10/06/2017	$769.55
	WW GRAINGER	10/06/2017	$61.46
	COLUMBIA 87	10/10/2017	$893.89
	BLANCHARD MACHINERY	10/12/2017	$137.51
	INTERSTATE TRANSPORTATION	10/12/2017	$32.25
	TRUCK PRO	10/12/2017	$617.15
	WW GRAINGER	10/13/2017	$168.98
	INTERSTATE TRANSPORTATION	10/16/2017	$121.40
	LOWES #02520	10/16/2017	$71.20
	INTERSTATE TRANSPORTATION	10/17/2017	$185.58
	STAPLS7184601059000001	10/20/2017	$151.41
	INSPECTORATE AMERICA	10/23/2017	$264.45
	CAROLINA INTL TRUCKS	10/24/2017	$389.91
	INTERSTATE TRANSPORTATION	10/27/2017	$30.15
			$6,155.18
KEVIN LAWSON	WW WILLIAMS COMPANY	10/17/2017	$17.11
			$17.11
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	10/03/2017	$643.95
	LORICK OFFICE PRODUCTS	10/10/2017	$38.23
	LORICK OFFICE PRODUCTS	10/24/2017	$17.16
	FORMS AND SUPPLY - AOPD	10/24/2017	$111.37
			$810.71
KRISTI BISHOP	OFFICE DEPOT #2349	09/28/2017	$109.06
	PAYPAL PREMIUMBRIC	09/29/2017	$57.97
	Amazon.com	10/02/2017	$45.70
	PAYPAL PREMIUMBRIC	09/29/2017	$31.97
	Amazon.com	10/04/2017	$140.30
	FORMS AND SUPPLY - AOPD	10/03/2017	$234.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI BISHOP	AMAZON MKTPLACE PMTS	10/17/2017	$142.20
	FORMS AND SUPPLY - AOPD	10/20/2017	$102.24
	NRA SERVSAFE	10/23/2017	$2,303.79
	OFFICE DEPOT #2349	10/24/2017	$69.08
	NRA SERVSAFE	10/27/2017	$457.04
			$3,694.30
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	10/18/2017	$297.31
			$297.31
LINDA PAGE NORWOOD	AMAZON MKTPLACE PMTS	09/30/2017	$136.00
	AMAZON MKTPLACE PMTS	09/30/2017	$208.65
	FORMS AND SUPPLY - AOPD	09/28/2017	$6.35
	FORMS AND SUPPLY - AOPD	10/09/2017	$117.53
	FORMS AND SUPPLY - AOPD	10/10/2017	$182.96
	THE READING WAREHOUSE IN	10/18/2017	$466.56
	FORMS AND SUPPLY - AOPD	10/20/2017	$94.48
	RED HEN LLC-FROEBEL USA	10/25/2017	$349.99
	FORMS AND SUPPLY - AOPD	10/25/2017	$205.67
			$1,768.19
MARILYN H SUBER	AMAZON.COM AMZN.COM/BILL	10/04/2017	$81.76
	AMAZON MKTPLACE PMTS	10/11/2017	$72.33
	AMAZON MKTPLACE PMTS	10/11/2017	$73.75
	SMITH RUBBER STAMP & SEAL	10/16/2017	$26.18
	AMAZON MKTPLACE PMTS	10/16/2017	$18.99
			$273.01
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	09/29/2017	$948.16
	FORMS AND SUPPLY - AOPD	09/28/2017	$325.64
	FORMS AND SUPPLY - AOPD	10/02/2017	$132.26
	FORMS AND SUPPLY - AOPD	10/05/2017	$179.95
	FORMS AND SUPPLY - AOPD	10/11/2017	$359.90
	FORMS AND SUPPLY - AOPD	10/17/2017	$91.54
	OTC BRANDS, INC.	10/21/2017	$150.92
	FORMS AND SUPPLY - AOPD	10/27/2017	$1,370.26
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$386.31
	FORMS AND SUPPLY - AOPD	10/26/2017	$161.21
			$4,106.15
MARTHA HUTTO	FREEPORT MARINA STORE	10/04/2017	$100.50
	FREEPORT MARINA STORE	10/10/2017	$75.70
	FREEPORT MARINA STORE	10/17/2017	$108.70
	FREEPORT MARINA STORE	10/21/2017	$92.30
	FREEPORT MARINA STORE	10/27/2017	$76.20
			$453.40
MARY SANDERS	CAROLINA INTL TRUCKS	09/29/2017	$341.67
	ATR TRANSMISSION REMANU	09/29/2017	$925.00
	TRUCK PRO	09/29/2017	$1,752.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA HANDLING LLC	09/29/2017	$235.24
	TRUCK PRO	10/03/2017	$57.62
	BLANCHARD MACHINERY	10/03/2017	$160.30
	WW GRAINGER	10/02/2017	$84.42
	AMBAC INTERNATIONAL	10/02/2017	$855.34
	INTERSTATE TRANSPORTATION	10/03/2017	$20.19
	STAPLES DIRECT	10/04/2017	$105.99
	STAPLES DIRECT	10/04/2017	$179.75
	CUMMINS ATLANTIC #11	10/05/2017	$500.34
	CAROLINA INTL TRUCKS	10/06/2017	$225.99
	UNITY SCHOOL BUS PARTS	10/07/2017	$84.14
	TRUCK PRO	10/09/2017	$34.24
	CAROLINA INTL TRUCKS	10/09/2017	$225.99
	WW WILLIAMS COMPANY	10/09/2017	$1,502.17
	INTERSTATE TRANSPORTATION	10/10/2017	$97.20
	CAROLINA INTL TRUCKS	10/10/2017	$341.67
	INTERSTATE TRANSPORTATION	10/10/2017	$76.27
	TRUCK PRO	10/11/2017	$695.82
	TRUCK PRO	10/11/2017	$24.25
	TRUCK PRO	10/11/2017	$473.17
	INTERSTATE TRANSPORTATION	10/12/2017	$24.42
	TRUCK PRO	10/12/2017	$45.69
	SAMPSON-BLADEN OIL- LU	10/13/2017	$350.16
	PUGH LUBRICANTS	10/17/2017	$2,428.89
	TRUCK PRO	10/18/2017	$774.00
	WW WILLIAMS COMPANY	10/19/2017	$142.91
	TRUCK PRO	10/19/2017	$196.54
	WW GRAINGER	10/20/2017	$51.78
	TRUCK PRO	10/20/2017	$478.70
	CAROLINA INTL TRUCKS	10/23/2017	$341.67
	FORMS AND SUPPLY - AOPD	10/23/2017	$41.52
	CUMMINS ATLANTIC #11	10/25/2017	$519.99
	SAMPSON-BLADEN OIL- LU	10/24/2017	$700.32
	BLANCHARD MACHINERY	10/26/2017	$143.12
	UNITY SCHOOL BUS PARTS	10/27/2017	$184.91
	TRUCK PRO	10/26/2017	$42.18
	INTERSTATE TRANSPORTATION	10/27/2017	$97.20
	CAROLINA INTL TRUCKS	10/27/2017	$72.97
	INTERSTATE TRANSPORTATION	10/27/2017	$704.25
	WW WILLIAMS COMPANY	10/30/2017	$670.55
			$17,011.14
MAX W BRYANT III	WW WILLIAMS	09/29/2017	$1,497.89
	BLANCHARD MACHINERY	09/29/2017	$39.92
	WW WILLIAMS	10/03/2017	$53.44
	WW WILLIAMS	10/03/2017	$1,630.80
	MSC	10/07/2017	$377.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	MSC	10/18/2017	$146.51
	WW WILLIAMS	10/17/2017	$24.14
	TRACTOR SUPPLY #1163	10/19/2017	$50.00
	WW WILLIAMS	10/19/2017	$26.57
	DOUGHTON MFG CO	10/19/2017	$150.29
	MSC	10/24/2017	$59.40
	CARDINAL RUBBER & SEAL IN	10/23/2017	$77.75
			$4,133.98
MELANIE SHOPE	INTERSTATE TRANSPORTATION	10/02/2017	$821.35
	TRUCK PRO	10/02/2017	$13.47
	TRUCK PRO	10/03/2017	$356.65
	INTERSTATE TRANSPORTATION	10/03/2017	$376.27
	MSC	10/04/2017	$92.48
	INTERSTATE TRANSPORTATION	10/04/2017	$2,081.21
	TRUCK PRO	10/04/2017	$96.99
	SC - 90 - CHARLESTON	10/04/2017	$224.70
	INTERSTATE TRANSPORTATION	10/04/2017	$986.02
	TRUCK PRO	10/04/2017	$1,403.11
	MSC	10/06/2017	$2.75
	MSC	10/06/2017	$3.16
	WW WILLIAMS	10/05/2017	$1,991.81
	SC - 90 - CHARLESTON	10/06/2017	$381.50
	TRUCK PRO	10/09/2017	$10.59
	TRUCK PRO	10/10/2017	$109.57
	PRAXAIR DISTRIBUTION I	10/10/2017	$7.96
	BLANCHARD MACHINERY	10/10/2017	$749.88
	CAROLINA INTL TRUCKS	10/10/2017	$86.31
	SC - 90 - CHARLESTON	10/10/2017	$228.90
	INTERSTATE TRANSPORTATION	10/12/2017	$233.43
	INTERSTATE TRANSPORTATION	10/12/2017	$479.57
	ARROW MAGNOLIA WEB	10/12/2017	$85.90
	INTERSTATE TRANSPORTATION	10/12/2017	$153.72
	WW WILLIAMS	10/13/2017	$563.14
	BLANCHARD MACHINERY	10/13/2017	$90.10
	CUMMINS ATLANTIC #7	10/13/2017	$600.60
	BLANCHARD MACHINERY	10/13/2017	$62.07
	SC - 90 - CHARLESTON	10/13/2017	$552.63
	STAPLES 00117127	10/12/2017	$96.73
	INTERSTATE TRANSPORTATION	10/16/2017	$1,963.46
	WW WILLIAMS	10/17/2017	$413.09
	TRUCK PRO	10/17/2017	$74.52
	USPS PO 4514860244	10/17/2017	$9.70
	INTERSTATE TRANSPORTATION	10/17/2017	$126.24
	INTERSTATE TRANSPORTATION	10/17/2017	$79.88
	TITAN CHEMICAL TRANSF	10/17/2017	$130.20
	TRUCK PRO	10/18/2017	$34.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	NAPA AUTO 0024863	10/18/2017	$65.40
	NAPA AUTO 0024863	10/20/2017	$65.40
	INTERSTATE TRANSPORTATION	10/23/2017	$176.42
	BLANCHARD MACHINERY	10/23/2017	$397.24
	INSPECTORATE AMERICA	10/25/2017	$153.78
	VEHICLE MAINTENANCE PROG	10/25/2017	$426.92
	TRUCK PRO	10/26/2017	$96.99
	ATR TRANSMISSION REMANU	10/26/2017	$1,825.00
	CAROLINA INTL TRUCKS	10/27/2017	$972.83
	AGP PROPANE SERVICES	10/31/2017	$48.34
			$20,002.32
MELISSA BEHIE	TRUCK PRO	10/02/2017	$48.02
	TRUCK PRO	10/04/2017	$210.75
	STAPLES DIRECT	10/05/2017	$176.49
	CUMMINS ATLANTIC #7	10/13/2017	$252.51
	BLANCHARD MACHINERY	10/16/2017	$189.99
	WM SUPERCENTER #1358	10/19/2017	$50.00
	TRUCK PRO	10/23/2017	$80.99
	TRUCK PRO	10/25/2017	$190.42
	TRUCK PRO	10/30/2017	$282.74
			$1,481.91
MELISSA WHITE	INTERSTATE TRANSPORTATION	09/29/2017	$96.79
	TRUCK PRO	09/29/2017	$373.76
	INTERSTATE TRANSPORTATION	10/05/2017	$297.24
	TRUCK PRO	10/11/2017	$1,048.13
	PROGRESSIVE JOURNAL	10/11/2017	$262.48
	INTERSTATE TRANSPORTATION	10/16/2017	$113.49
	CUMMINS ATLANTIC #5	10/16/2017	$360.72
	WW WILLIAMS	10/16/2017	$31.13
	INTERSTATE TRANSPORTATION	10/17/2017	$177.37
	PRAXAIR DIST US 70622	10/16/2017	$17.91
	INTERSTATE TRANSPORTATION	10/17/2017	$87.56
	TRUCK PRO	10/18/2017	$117.01
	WW WILLIAMS	10/18/2017	$16.72
	BLANCHARD MACHINERY	10/18/2017	$171.76
	INTERSTATE TRANSPORTATION	10/18/2017	$393.49
	INTERSTATE TRANSPORTATION	10/19/2017	$184.03
	INTERSTATE TRANSPORTATION	10/19/2017	$670.00
	INTERSTATE TRANSPORTATION	10/19/2017	$337.72
	INTERSTATE TRANSPORTATION	10/23/2017	$59.66
	INTERSTATE TRANSPORTATION	10/23/2017	$49.04
	BATTERY SPECIALISTS	10/26/2017	$667.46
	TRUCK PRO	10/30/2017	$294.47
	UNITY SCHOOL BUS PARTS	10/31/2017	$141.63
			$5,969.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	SPIRIT COMMUNICATIONS EB	10/01/2017	$33.30
	ATT CONS PHONE PMT	09/29/2017	$170.29
	SPIRIT COMMUNICATIONS EB	09/30/2017	$122.62
	PA.GOV ONLINE	10/23/2017	$10.00
	VZWRLSS MY VZ VE P	10/25/2017	$543.90
	TWC TIME WARNER CABLE	10/26/2017	$173.52
			$1,053.63
MICHAEL HAIGLER	GOODYEAR FRASIER TIRE SER	10/05/2017	$801.06
	INTERSTATE TRANSPORTATION	10/09/2017	$66.07
			$867.13
MICHAEL KARCZESKI	DADE PAPER ATLANTA	10/06/2017	$203.18
			$203.18
MORGAN BLAICH	DUNCANS HOME CENTER	10/03/2017	$64.38
	AMAZON MKTPLACE PMTS	10/04/2017	$76.45
	ALL ABOUT FABRICS	10/05/2017	$46.99
	LOWES #03071	10/09/2017	$331.52
	PAYPAL WANGLIYAN	10/10/2017	$10.98
	PAYPAL ADVENTURE5	10/10/2017	$28.49
	PAYPAL RARESTEVENS	10/10/2017	$41.88
	PAYPAL CAPPUCCINOI	10/10/2017	$54.20
	FINE FABRICS GA	10/11/2017	$241.53
	FINE FABRICS GA	10/11/2017	$53.45
	AMAZON MKTPLACE PMTS	10/11/2017	$27.69
	LOWES #00469	10/13/2017	$133.33
	AMAZON MKTPLACE PMTS	10/13/2017	$81.48
	MICHAELS STORES 6001	10/16/2017	$78.10
	TPM	10/16/2017	$9.92
	AMAZON MKTPLACE PMTS	10/18/2017	$1,014.12
	ARC3 GASES MACHINE & WELD	10/18/2017	$31.87
	MICHAELS STORES 6001	10/19/2017	$121.77
	AMAZON MKTPLACE PMTS	10/19/2017	$172.88
	THE HOME DEPOT #1127	10/19/2017	$51.83
	AMAZON MKTPLACE PMTS	10/22/2017	$18.78
	WW GRAINGER	10/20/2017	$499.60
	AMAZON MKTPLACE PMTS	10/21/2017	$505.03
	THE HOME DEPOT #1127	10/20/2017	$31.74
	TUTU.COM	10/23/2017	$69.00
	AUTOZONE #1008	10/24/2017	$97.39
	JOANN STORES #2314	10/25/2017	$46.82
	DUNCANS HOME CENTER	10/25/2017	$21.18
	AT HOME STORE 018	10/25/2017	$95.37
	AMAZON MKTPLACE PMTS	10/26/2017	$27.96
	IN THE SOCK BASKET	10/28/2017	$51.81
	CVS/PHARMACY #07348	10/28/2017	$5.29
	DUNCANS HOME CENTER	10/28/2017	$1.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	WM SUPERCENTER #640	10/28/2017	$60.02
	KMART 4016	10/29/2017	$100.68
			$4,305.43
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	10/03/2017	$23.37
	WW WILLIAMS	10/04/2017	$1,537.08
	WW WILLIAMS	10/05/2017	$1,575.83
	WW WILLIAMS	10/09/2017	$659.42
	CAROLINA INTL TRUCKS	10/10/2017	$222.19
	INTERSTATE TRANSPORTATION	10/10/2017	$242.85
	INTERSTATE TRANSPORTATION	10/12/2017	$24.79
	INTERSTATE TRANSPORTATION	10/12/2017	$66.32
	CUMMINS ATLANTIC #12	10/12/2017	$147.90
	TRUCK PRO	10/12/2017	$120.45
	TRUCK PRO	10/12/2017	$654.87
	INTERSTATE TRANSPORTATION	10/23/2017	$430.12
			$5,705.19
PAMELA GARDNER	INTERSTATE TRANSPORTATION	10/02/2017	$25.82
	INTERSTATE TRANSPORTATION	10/03/2017	$56.30
	TRIPLE T FLORENCE	10/02/2017	$14.71
	WW WILLIAMS	10/03/2017	$1,876.98
	INTERSTATE TRANSPORTATION	10/04/2017	$185.99
	INTERSTATE TRANSPORTATION	10/04/2017	$84.68
	BELLINGER PARTS 0011600	10/04/2017	$72.90
	FORMS AND SUPPLY - AOPD	10/04/2017	$55.80
	INTERSTATE TRANSPORTATION	10/11/2017	$684.61
	CAROLINA INTL TRUCKS	10/11/2017	$537.01
	INTERSTATE TRANSPORTATION	10/11/2017	$403.32
	BLANCHARD MACHINERY	10/11/2017	$30.51
	INTERSTATE TRANSPORTATION	10/12/2017	$19.25
	INTERSTATE TRANSPORTATION	10/12/2017	$321.67
	TRUCK PRO	10/12/2017	$294.47
	INTERSTATE TRANSPORTATION	10/13/2017	$119.51
	CUMMINS ATLANTIC #12	10/13/2017	$472.54
	CARQUEST AUTO PARTS 4988	10/16/2017	$38.94
	INTERSTATE TRANSPORTATION	10/17/2017	$453.90
	INTERSTATE TRANSPORTATION	10/17/2017	$21.51
	VEHICLE MAINTENANCE PROG	10/18/2017	$41.75
	INSPECTORATE AMERICA	10/19/2017	$192.63
	INTERSTATE TRANSPORTATION	10/19/2017	$41.08
	BTS #24	10/20/2017	$2,121.95
	TRUCK PRO	10/23/2017	$788.77
	INTERSTATE TRANSPORTATION	10/23/2017	$197.08
	INTERSTATE TRANSPORTATION	10/23/2017	$100.96
	BLANCHARD MACHINERY	10/23/2017	$378.63
	INTERSTATE TRANSPORTATION	10/23/2017	$80.63
	INTERSTATE TRANSPORTATION	10/23/2017	$217.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	BLANCHARD MACHINERY	10/23/2017	$81.66
	VEHICLE MAINTENANCE PROG	10/25/2017	$64.14
	MYERS TIRE SUPPLY.COM	10/25/2017	$129.36
	TRUCK PRO	10/25/2017	$294.47
	BELLINGER PARTS 0011600	10/25/2017	$36.78
	INTERSTATE TRANSPORTATION	10/27/2017	$100.96
	CAROLINA INTL TRUCKS	10/27/2017	$149.61
	BLANCHARD MACHINERY	10/27/2017	$61.50
	INTERSTATE TRANSPORTATION	10/27/2017	$31.14
	INTERSTATE TRANSPORTATION	10/27/2017	$230.84
	CAROLINA INTL TRUCKS	10/30/2017	$43.15
			$11,155.14
PATRICIA HILTON	WALMART.COM 8009666546	09/29/2017	$225.95
	WW WILLIAMS	09/29/2017	$97.35
	WW WILLIAMS	10/02/2017	$1,147.73
	INTERSTATE TRANSPORTATION	10/02/2017	$500.69
	FASTENAL COMPANY01	10/03/2017	$29.49
	CUMMINS ATLANTIC #5	10/04/2017	$360.72
	PRAXAIR DISTRIBUTION I	10/04/2017	$12.06
	J & S INC	10/04/2017	$429.88
	TRUCK PRO	10/06/2017	$268.60
	INTERSTATE TRANSPORTATION	10/09/2017	$59.17
	WW WILLIAMS	10/10/2017	$270.68
	WW WILLIAMS	10/11/2017	$566.53
	INTERSTATE TRANSPORTATION	10/11/2017	$244.58
	TRUCK PRO	10/11/2017	$196.30
	BLANCHARD MACHINERY	10/12/2017	$199.93
	INTERSTATE TRANSPORTATION	10/16/2017	$230.76
	INSPECTORATE AMERICA	10/18/2017	$46.45
	TRUCK PRO	10/18/2017	$1,294.23
	OREILLY AUTO #4023	10/20/2017	$43.09
	CAROLINA INTL TRUCKS	10/20/2017	$149.61
	UNITY SCHOOL BUS PARTS	10/21/2017	$234.84
	INTERSTATE TRANSPORTATION	10/23/2017	$188.59
	BTS #24	10/23/2017	$2,120.99
	VEHICLE MAINTENANCE PROG	10/25/2017	$143.56
	BATTERY SPECIALISTS	10/26/2017	$667.46
	BLANCHARD MACHINERY	10/27/2017	$82.70
	INTERSTATE TRANSPORTATION	10/27/2017	$48.69
	BLANCHARD MACHINERY	10/27/2017	$393.18
	CAROLINA INTL TRUCKS	10/30/2017	$65.54
			$10,319.35
PATRICK NESMITH	INTERSTATE TRANSPORTATION	10/02/2017	$102.57
	INTERSTATE TRANSPORTATION	10/04/2017	$261.95
	KINGSTREE TRUE VALUE HARD	10/17/2017	$12.39
	STUCKEY AUTO 0026607	10/26/2017	$209.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$586.85
PAULA B. PIESTER	AMERICAN AIR0012151116788	09/28/2017	$277.90
	AMERICAN AIR0012151116791	09/28/2017	$277.90
	AMERICAN AIR0012151116789	09/28/2017	$277.90
	AMERICAN AIR0012151116790	09/28/2017	$277.90
	GENERAL SALES CO	09/29/2017	$95.69
	DELTA AIR 0062398870718	10/03/2017	$441.60
	DELTA AIR 0062399314169	10/10/2017	$355.40
	DELTA AIR 0062399670770	10/10/2017	$349.40
	DELTA AIR 0062399314167	10/10/2017	$355.40
	DELTA AIR 0062399314168	10/10/2017	$355.40
	DELTA AIR 0062300001521	10/13/2017	$1,053.60
	DELTA AIR 0062300653854	10/12/2017	$438.10
	DELTA AIR 0062300653855	10/12/2017	$438.10
	AMERICAN AIR0012155495558	10/26/2017	$331.40
			$5,325.69
RANDALL MILLS	NAPA OF LAURENS	09/28/2017	$25.67
	NAPA AUTO PARTS CLINTON	10/24/2017	$326.20
	ROBERTSONS ACE	10/27/2017	$30.22
	NAPA AUTO PARTS CLINTON	10/27/2017	$41.00
	CLINTON TRUE VALUE HDW	10/30/2017	$11.26
	ROBERTSONS ACE	10/30/2017	$4.70
	NAPA AUTO PARTS CLINTON	10/30/2017	$6.69
			$445.74
RANDY LINZ	WW WILLIAMS	10/10/2017	$92.71
	MSC	10/12/2017	$1,043.91
	NAPA AUTO 0030273	10/17/2017	$73.42
	WW WILLIAMS	10/19/2017	$1,763.85
	LEE TRANSPORT EQUIPMENT	10/20/2017	$17.28
	NAPA AUTO 0030273	10/19/2017	$3.55
	BMK DISTRIBUTORS	10/19/2017	$197.66
	HOSEPOWER USA	10/20/2017	$58.53
			$3,250.91
REGINA BOZIER	TRUCK PRO	09/29/2017	$144.12
	LOWES #00626	10/02/2017	$16.29
	INTERSTATE TRANSPORTATION	10/03/2017	$33.84
	INTERSTATE TRANSPORTATION	10/03/2017	$132.00
	TRUCK PRO	10/04/2017	$2,026.10
	INTERSTATE TRANSPORTATION	10/05/2017	$134.55
	CAROLINA INTL TRUCKS	10/05/2017	$296.62
	TRUCK PRO	10/05/2017	$2,444.01
	INTERSTATE TRANSPORTATION	10/05/2017	$86.66
	INTERSTATE TRANSPORTATION	10/06/2017	$960.39
	TRUCK PRO	10/06/2017	$43.21
	REPUBLIC SERVICES TRASH	10/09/2017	$232.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	REPUBLIC SERVICES TRASH	10/09/2017	$120.01
	INTERSTATE TRANSPORTATION	10/09/2017	$133.01
	INTERSTATE TRANSPORTATION	10/11/2017	$450.42
	INSPECTORATE AMERICA	10/11/2017	$98.98
	CAROLINA INTL TRUCKS	10/12/2017	$164.85
	CUMMINS ATLANTIC #5	10/12/2017	$587.98
	BLANCHARD MACHINERY	10/13/2017	$225.55
	INTERSTATE TRANSPORTATION	10/13/2017	$255.05
	SAFELITE AUTOGLASS	10/13/2017	$250.00
	BLANCHARD MACHINERY	10/13/2017	$324.62
	SAFELITE AUTOGLASS	10/21/2017	$150.00
	PYE BARKER - SUMTER	10/20/2017	$702.25
	INTERSTATE TRANSPORTATION	10/23/2017	$133.01
	BLANCHARD MACHINERY	10/23/2017	$63.19
	GOODYEAR FRASIER TIRE SER	10/24/2017	$25.00
	VEHICLE MAINTENANCE PROG	10/25/2017	$102.90
	BLANCHARD MACHINERY	10/26/2017	$312.87
	WW WILLIAMS	10/26/2017	$609.47
	TRUCK PRO	10/26/2017	$1,153.53
	WAL-MART #0511	10/26/2017	$37.55
	WM SUPERCENTER #511	10/26/2017	$25.69
	WM SUPERCENTER #511	10/26/2017	$37.55
	INTERSTATE TRANSPORTATION	10/27/2017	$430.12
	INTERSTATE TRANSPORTATION	10/27/2017	$458.40
			$13,401.91
RHONDA N RAVEN	BOOKDEPOSITORY.COM	10/02/2017	$160.70
	FORMS AND SUPPLY - AOPD	10/02/2017	$477.36
	FORMS AND SUPPLY - AOPD	10/09/2017	$505.19
	FORMS AND SUPPLY - AOPD	10/12/2017	$154.77
			$1,298.02
RICHARD EVANS	CARQUEST OF CHESTER	10/05/2017	$324.00
	EZELL HARDWARE INC	10/20/2017	$34.27
	OREILLY AUTO #1742	10/20/2017	$23.08
	OREILLY AUTO #1742	10/24/2017	$25.34
	HARBOR FREIGHT TOOLS 563	10/26/2017	$6.41
	TRACTOR SUPPLY CO #1743	10/25/2017	$86.39
	CARDINAL RUBBER & SEAL IN	10/26/2017	$127.34
			$626.83
ROBERT MARTIN	SC - 90 - CHARLESTON	10/02/2017	$63.68
	FASTENAL COMPANY01	10/10/2017	$345.94
	FASTENAL COMPANY01	10/10/2017	$101.65
	ALLEN AND WEBB	10/11/2017	$162.08
	A-1 LOCKSMITH SERVIC	10/10/2017	$374.96
	AUTOCUSTOMS	10/27/2017	$887.97
	ALLEN AND WEBB	10/27/2017	$45.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	FASTENAL COMPANY01	10/30/2017	$415.13
			$2,396.53
RODNEY FORSBERG	FORMS AND SUPPLY - AOPD	09/28/2017	$97.51
	INTERSTATE TRANSPORTATION	10/02/2017	$217.89
	CUMMINS ATLANTIC #11	10/03/2017	$378.82
	LOWES #02548	10/03/2017	$38.72
	OREILLY AUTO #1592	10/03/2017	$29.66
	CAROLINA INTL TRUCKS	10/04/2017	$213.75
	LOWES #02548	10/04/2017	$17.68
	INTERSTATE TRANSPORTATION	10/04/2017	$53.89
	MSC	10/05/2017	$412.04
	MSC	10/06/2017	$57.81
	FORMS AND SUPPLY - AOPD	10/06/2017	$27.07
	INTERSTATE TRANSPORTATION	10/09/2017	$74.51
	BLANCHARD MACHINERY	10/10/2017	$311.49
	ATR TRANSMISSION REMANU	10/11/2017	$925.00
	SOUTHEASTERN PAPER GRO	10/12/2017	$47.51
	OILMEN'S EQUIPMENT CORPOR	10/13/2017	$234.44
	SOUTHEASTERN PAPER GRO	10/13/2017	$35.62
	INSPECTORATE AMERICA	10/17/2017	$465.15
	CUMMINS ATLANTIC #11	10/23/2017	$341.65
	CAROLINA INTL TRUCKS	10/26/2017	$293.68
	TURBO DIESEL AND ELECTRIC	10/27/2017	$42.35
	TEXIZE	10/27/2017	$376.30
			$4,692.54
ROGER BOATWRIGHT	BLANCHARD EQUIPMENT - AI	09/29/2017	$40.39
	INSPECTORATE AMERICA	10/12/2017	$255.00
			$295.39
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	10/12/2017	$79.38
	FORMS AND SUPPLY - AOPD	10/12/2017	$169.56
	STAPLES 00103911	10/16/2017	$76.33
	STAPLES DIRECT	10/24/2017	$67.36
			$392.63
RUSSELL ROSEMOND	OILMEN'S EQUIPMENT CORPOR	09/28/2017	$300.66
	CLINE HOSE AND HYDRAULICS	10/05/2017	$80.14
	DNI AUTO PARTS	10/06/2017	$37.39
	CLINE HOSE AND HYDRAULICS	10/09/2017	$120.01
	GREENVILLE 88	10/11/2017	$66.74
	FORK LIFT EQUIPMENT	10/17/2017	$41.34
			$646.28
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	10/05/2017	$211.91
	CAROLINA INTL TRUCKS	10/06/2017	$112.12
	INTERSTATE TRANSPORTATION	10/09/2017	$425.42
	DADE PAPER ATLANTA	10/10/2017	$143.42
	INTERSTATE TRANSPORTATION	10/10/2017	$26.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	COLUMBIA 87	10/11/2017	$699.80
	INTERSTATE TRANSPORTATION	10/12/2017	$149.46
	INTERSTATE TRANSPORTATION	10/12/2017	$12.48
	INTERSTATE TRANSPORTATION	10/19/2017	$334.12
	INTERSTATE TRANSPORTATION	10/23/2017	$52.95
	INTERSTATE TRANSPORTATION	10/27/2017	$198.29
	INTERSTATE TRANSPORTATION	10/27/2017	$458.40
	INTERSTATE TRANSPORTATION	10/30/2017	$15.54
			$2,840.45
SCOTT LAWSON	Lyden Oil Company	09/29/2017	$397.25
	BATTERY SPECIALISTS	10/04/2017	$793.75
	INTERSTATE TRANSPORTATION	10/04/2017	$415.86
	LAURENS ELECTRIC COOPERAT	10/04/2017	$22.95
	CAROLINA INTL TRUCKS	10/04/2017	$134.18
	BLANCHARD MACHINERY	10/05/2017	$72.59
	TRUCK PRO	10/05/2017	$277.90
	INTERSTATE TRANSPORTATION	10/06/2017	$45.95
	CAROLINA INTL TRUCKS	10/06/2017	$17.33
	INTERSTATE TRANSPORTATION	10/09/2017	$30.94
	INTERSTATE TRANSPORTATION	10/09/2017	$53.40
	INTERSTATE TRANSPORTATION	10/10/2017	$133.66
	INSPECTORATE AMERICA	10/10/2017	$153.30
	WILSON TOWING	10/11/2017	$625.00
	TRUCK PRO	10/11/2017	$1,280.85
	INTERSTATE TRANSPORTATION	10/11/2017	$77.43
	INTERSTATE TRANSPORTATION	10/12/2017	$1,000.62
	USPS PO 4548800360	10/12/2017	$49.00
	CAROLINA INTL TRUCKS	10/12/2017	$82.95
	WW GRAINGER	10/13/2017	$371.11
	WW GRAINGER	10/13/2017	$23.29
	INTERSTATE TRANSPORTATION	10/16/2017	$55.83
	INTERSTATE TRANSPORTATION	10/17/2017	$393.26
	INTERSTATE TRANSPORTATION	10/17/2017	$138.16
	CUMMINS ATLANTIC #11	10/17/2017	$357.38
	NAPA OF LAURENS	10/16/2017	$117.06
	WW WILLIAMS COMPANY	10/20/2017	$910.20
	INTERSTATE TRANSPORTATION	10/23/2017	$144.23
	WM SUPERCENTER #1130	10/23/2017	$19.73
	VEHICLE MAINTENANCE PROG	10/25/2017	$145.80
	GREENVILLE 88	10/26/2017	$239.40
	INTERSTATE TRANSPORTATION	10/27/2017	$138.16
	INTERSTATE TRANSPORTATION	10/27/2017	$299.77
	TRUCK PRO	10/30/2017	$294.87
	GREENVILLE 88	10/30/2017	$110.72
	CAROLINA INTL TRUCKS	10/30/2017	$231.79
			$9,655.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A BARR	ACCO BRANDS DIRECT	09/30/2017	$20.24
	AMAZON MKTPLACE PMTS	10/16/2017	$45.68
	Amazon.com	10/18/2017	$16.20
	FORMS AND SUPPLY - AOPD	10/18/2017	$26.36
	DRI DRG LOGITECH STORE	10/20/2017	$39.03
	FORMS AND SUPPLY - AOPD	10/20/2017	$43.59
			$191.10
SYLVESTER FREE	CUMMINS ATLANTIC #5	09/29/2017	$65.53
	INTERSTATE TRANSPORTATION	10/02/2017	$300.62
	WW WILLIAMS	10/05/2017	$151.81
	AUTOZONE #1038	10/05/2017	$2.34
	INTERSTATE TRANSPORTATION	10/05/2017	$123.35
	INTERSTATE TRANSPORTATION	10/05/2017	$177.71
	INTERSTATE TRANSPORTATION	10/10/2017	$216.04
	INTERSTATE TRANSPORTATION	10/11/2017	$153.32
	WW WILLIAMS	10/17/2017	$151.81
	CAROLINA INTL TRUCKS	10/19/2017	$552.29
	INTERSTATE TRANSPORTATION	10/19/2017	$255.05
	INTERSTATE TRANSPORTATION	10/23/2017	$148.46
	DICK SMITH FORD	10/24/2017	$20.18
	COLUMBIA 87	10/25/2017	$48.29
	LOWES #00499	10/25/2017	$47.53
	TRUCK PRO	10/26/2017	$727.48
	PRAXAIR DIST US 70551	10/26/2017	$39.42
			$3,181.23
TAMMY JEFFERS	THOMSON WEST TCD	10/24/2017	$42.44
			$42.44
TERRI HARWELL	INTERSTATE TRANSPORTATION	09/29/2017	$371.73
	SC - 90 - CHARLESTON	09/29/2017	$123.27
	UNITY SCHOOL BUS PARTS	09/30/2017	$146.36
	UNITY SCHOOL BUS PARTS	10/03/2017	$153.30
	HANDI-CLEAN PRODUCTS	10/02/2017	$170.63
	TRUCK PRO	10/03/2017	$305.96
	TRUCK PRO	10/04/2017	$312.13
	VEHICLE MAINTENANCE PROG	10/04/2017	$116.75
	INTERSTATE TRANSPORTATION	10/04/2017	$411.09
	BLANCHARD MACHINERY	10/04/2017	$114.00
	STAPLES DIRECT	10/05/2017	$74.40
	INTERSTATE TRANSPORTATION	10/05/2017	$373.71
	TRUCK PRO	10/05/2017	$304.83
	SC - 90 - CHARLESTON	10/05/2017	$327.00
	CAROLINA INTL TRUCKS	10/05/2017	$163.92
	INTERSTATE TRANSPORTATION	10/05/2017	$389.14
	TRUCK PRO	10/05/2017	$51.43
	INTERSTATE TRANSPORTATION	10/06/2017	$15.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INSPECTORATE AMERICA	10/09/2017	$205.55
	INTERSTATE TRANSPORTATION	10/09/2017	$150.51
	BLANCHARD MACHINERY	10/10/2017	$207.96
	INTERSTATE TRANSPORTATION	10/10/2017	$451.15
	CAROLINA INTL TRUCKS	10/11/2017	$47.74
	NAPA AUTO 0024483	10/10/2017	$63.09
	VEHICLE MAINTENANCE PROG	10/11/2017	$49.13
	INTERSTATE TRANSPORTATION	10/11/2017	$38.20
	INTERSTATE TRANSPORTATION	10/12/2017	$143.17
	CUMMINS ATLANTIC #7	10/13/2017	$422.05
	CAROLINA INTL TRUCKS	10/13/2017	$41.57
	SC - 90 - CHARLESTON	10/13/2017	$184.21
	UNITY SCHOOL BUS PARTS	10/14/2017	$126.32
	TRUCK PRO	10/13/2017	$86.47
	TRUCK PRO	10/12/2017	$82.50
	UNITY SCHOOL BUS PARTS	10/18/2017	$110.24
	INTERSTATE TRANSPORTATION	10/17/2017	$564.98
	VEHICLE MAINTENANCE PROG	10/18/2017	$225.18
	TRUCK PRO	10/19/2017	$453.90
	SC - 90 - CHARLESTON	10/23/2017	$773.25
	UNITY SCHOOL BUS PARTS	10/25/2017	$110.24
	TRUCK PRO	10/25/2017	$304.83
	VEHICLE MAINTENANCE PROG	10/25/2017	$89.39
	BLANCHARD MACHINERY	10/26/2017	$51.36
	NAPA AUTO 0024483	10/25/2017	$67.40
	NAPA AUTO 0024483	10/26/2017	$108.08
	NAPA AUTO 0024483	10/27/2017	$36.66
	BLANCHARD MACHINERY	10/27/2017	$80.90
	CAROLINA INTL TRUCKS	10/30/2017	$95.13
			$9,296.50
THOMAS COLE	PRAXAIR DISTRIBUTION I	10/03/2017	$15.92
	INTERSTATE TRANSPORTATION	10/03/2017	$10.86
	INTERSTATE TRANSPORTATION	10/05/2017	$669.57
	INTERSTATE TRANSPORTATION	10/06/2017	$31.32
	INTERSTATE TRANSPORTATION	10/09/2017	$318.69
	CUMMINS ATLANTIC #5	10/11/2017	$443.15
	INTERSTATE TRANSPORTATION	10/12/2017	$18.32
	INTERSTATE TRANSPORTATION	10/12/2017	$138.16
	INTERSTATE TRANSPORTATION	10/16/2017	$112.44
	TRUCK PRO	10/16/2017	$461.49
	INTERSTATE TRANSPORTATION	10/16/2017	$164.20
	INTERSTATE TRANSPORTATION	10/16/2017	$31.32
	TRUCK PRO	10/17/2017	$95.21
	COLUMBIA 87	10/17/2017	$723.89
	CAROLINA INTL TRUCKS	10/18/2017	$813.93
	INTERSTATE TRANSPORTATION	10/19/2017	$52.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS COLE	INTERSTATE TRANSPORTATION	10/19/2017	$21.60
	INTERSTATE TRANSPORTATION	10/19/2017	$270.67
	WW WILLIAMS	10/19/2017	$142.91
	BLANCHARD MACHINERY	10/20/2017	$76.89
	CAROLINA INTL TRUCKS	10/20/2017	$28.90
	BLANCHARD MACHINERY	10/20/2017	$36.30
	INTERSTATE TRANSPORTATION	10/23/2017	$32.74
	BLANCHARD MACHINERY	10/24/2017	$89.50
	WW WILLIAMS	10/24/2017	$16.27
	BLANCHARD MACHINERY	10/26/2017	$76.89
	TRUCK PRO	10/26/2017	$598.47
	INTERSTATE TRANSPORTATION	10/27/2017	$418.69
	INTERSTATE TRANSPORTATION	10/27/2017	$164.20
	CAROLINA INTL TRUCKS	10/27/2017	$111.08
	GOODYEAR FRASIER TIRE SER	10/30/2017	$1,405.97
			$7,592.51
THOMAS PRICE	WW GRAINGER	09/29/2017	$294.25
	OFFICE DEPOT #2196	10/03/2017	$71.64
	MYERS TIRE SUPPLY.COM	10/06/2017	$50.52
	USPS PO 4550000072	10/10/2017	$7.60
	LOWES #01066	10/10/2017	$70.58
	LOWES #02967	10/13/2017	$119.49
	WW GRAINGER	10/17/2017	$218.55
	TRUCK PRO	10/24/2017	$1,734.49
	JIM HUDSON FORD SERVICE	10/30/2017	$211.47
			$2,778.59
THOMAS WILLIAMS	NAPA CAMDEN 0023016	09/28/2017	$8.60
	NAPA CAMDEN 0023016	10/04/2017	$167.36
	GRAHAMS TIRE SERVICE	10/06/2017	$364.70
	SQ PATS BODY SHOP	10/09/2017	$250.00
	INSPECTORATE AMERICA	10/18/2017	$95.80
	FASTENAL COMPANY01	10/19/2017	$153.55
	INTERSTATE TRANSPORTATION	10/27/2017	$174.59
			$1,214.60
THOMASINA N WILSON	WAL-MART #1135	10/05/2017	$41.41
	COLLEGEBOARD SAT ONLN.	10/26/2017	$12.00
	SHERWIN WILLIAMS 702336	10/30/2017	$290.60
			$344.01
TIMOTHY E WHITT	OILMEN'S EQUIPMENT CORPOR	10/10/2017	$434.44
	CAROLINA INTL TRUCKS	10/18/2017	$211.48
	CAROLINA INTL TRUCKS	10/27/2017	$392.37
	CAROLINA DRIVELINE	10/30/2017	$86.92
	CAROLINA DRIVELINE	10/30/2017	$1.00
	SQ WATTS FENCE INSTALLAT	10/30/2017	$696.80
			$1,823.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	GREENVILLE 88	09/29/2017	$1,369.22
	GREENVILLE 88	10/06/2017	$127.13
	OREILLY AUTO #1592	10/09/2017	$33.17
	CAROLINA HOSE AND HYDRAUL	10/10/2017	$97.38
	TURBO DIESEL AND ELECTRIC	10/09/2017	$177.79
	LOWES #02548	10/10/2017	$8.12
	BLANCHARD MACHINERY	10/10/2017	$333.64
	NORTHERN TOOL EQUIP	10/09/2017	$121.88
	OREILLY AUTO #1592	10/12/2017	$9.50
	INTERSTATE TRANSPORTATION	10/12/2017	$734.69
	TRUCK PRO	10/12/2017	$303.15
	TRUCK PRO	10/18/2017	$45.28
	INTERSTATE TRANSPORTATION	10/19/2017	$236.00
	INTERSTATE TRANSPORTATION	10/19/2017	$250.48
	BLANCHARD MACHINERY	10/23/2017	$177.44
	TRUCK PRO	10/23/2017	$287.92
	BLANCHARD MACHINERY	10/30/2017	$102.75
	INTERSTATE TRANSPORTATION	10/30/2017	$472.43
	OREILLY AUTO #1592	10/30/2017	$28.49
			$4,916.46
TRACY YARBROUGH	DUNLAP JOHNSON CHEVROLET	09/28/2017	$16.81
	HARLEY AUTO PARTS INC	10/02/2017	$6.08
	TRUCK PRO	10/02/2017	$2,034.24
	INTERSTATE TRANSPORTATION	10/02/2017	$13.73
	GOODYEAR FRASIER TIRE SER	10/03/2017	$2,130.99
	OREILLY AUTO #4761	10/04/2017	$93.90
	TRUCK PRO	10/05/2017	$9.95
	TRUCK PRO	10/05/2017	$10.29
	INTERSTATE TRANSPORTATION	10/05/2017	$1,514.41
	WW WILLIAMS	10/06/2017	$144.24
	INTERSTATE TRANSPORTATION	10/09/2017	$1,650.84
	INTERSTATE TRANSPORTATION	10/10/2017	$1,356.32
	SAMPSON-BLADEN OIL- LU	10/09/2017	$414.72
	INTERSTATE TRANSPORTATION	10/10/2017	$73.83
	WW WILLIAMS	10/10/2017	$308.83
	WW WILLIAMS	10/11/2017	$925.70
	WW WILLIAMS	10/11/2017	$51.10
	PUGH LUBRICANTS	10/12/2017	$1,634.23
	CAROLINA INTL TRUCKS	10/13/2017	$53.23
	BATTERY SPECIALISTS	10/17/2017	$661.47
	OREILLY AUTO #4761	10/17/2017	$66.20
	TRUCK PRO	10/17/2017	$63.39
	INTERSTATE TRANSPORTATION	10/19/2017	$230.76
	BLANCHARD MACHINERY	10/19/2017	$1,031.28
	INTERSTATE TRANSPORTATION	10/19/2017	$161.90
	TRUCK PRO	10/19/2017	$169.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	CAROLINA INTL TRUCKS	10/20/2017	$684.61
	TRUCK PRO	10/20/2017	$245.23
	INTERSTATE TRANSPORTATION	10/23/2017	$165.74
	INTERSTATE TRANSPORTATION	10/23/2017	$74.36
	TRUCK PRO	10/23/2017	$820.65
	INTERSTATE TRANSPORTATION	10/23/2017	$508.24
	WW GRAINGER	10/24/2017	$365.04
	OREILLY AUTO #4761	10/24/2017	$25.43
	TRUCK PRO	10/24/2017	$1,451.28
	OREILLY AUTO #4761	10/25/2017	$57.42
	CUMMINS ATLANTIC #5	10/25/2017	$587.98
	VEHICLE MAINTENANCE PROG	10/25/2017	$72.20
	VEHICLE MAINTENANCE PROG	10/25/2017	$74.60
	BLANCHARD MACHINERY	10/25/2017	$122.47
	VEHICLE MAINTENANCE PROG	10/25/2017	$36.10
	TRUCK PRO	10/26/2017	$27.67
	INTERSTATE TRANSPORTATION	10/27/2017	$123.90
	CAROLINA INTL TRUCKS	10/27/2017	$224.56
	GOODYEAR FRASIER TIRE SER	10/27/2017	$2,130.99
	INTERSTATE TRANSPORTATION	10/30/2017	$690.50
	INTERSTATE TRANSPORTATION	10/30/2017	$665.55
			$23,982.13
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	09/29/2017	$46.80
	TRUCK PRO	10/03/2017	$82.05
	INTERSTATE TRANSPORTATION	10/04/2017	$9.29
	INTERSTATE TRANSPORTATION	10/05/2017	$255.05
	INTERSTATE TRANSPORTATION	10/05/2017	$34.13
	INTERSTATE TRANSPORTATION	10/10/2017	$186.28
	INTERSTATE TRANSPORTATION	10/10/2017	$70.09
	WW WILLIAMS	10/10/2017	$193.32
	CAROLINA INTL TRUCKS	10/10/2017	$419.54
	UNITY SCHOOL BUS PARTS	10/12/2017	$77.47
	INTERSTATE TRANSPORTATION	10/16/2017	$28.49
	VEHICLE MAINTENANCE PROG	10/18/2017	$221.61
	INTERSTATE TRANSPORTATION	10/19/2017	$153.74
	WW WILLIAMS	10/24/2017	$308.67
	BLANCHARD MACHINERY	10/24/2017	$40.45
	BLANCHARD MACHINERY	10/24/2017	$37.11
	BLANCHARD MACHINERY	10/24/2017	$309.72
	UNITY SCHOOL BUS PARTS	10/25/2017	$291.56
	INSPECTORATE AMERICA	10/25/2017	$151.80
	INTERSTATE TRANSPORTATION	10/27/2017	$231.52
	TRUCK PRO	10/30/2017	$1,193.97
			$4,342.66
VALARIE DENISE BYRD	USTREAM TV	10/11/2017	$106.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$106.92
VIRGINIA S RYALL	LORICK OFFICE PRODUCTS	10/02/2017	$297.00
	FORMS AND SUPPLY - AOPD	10/02/2017	$80.38
			$377.38
VIRGINIA WURZ	SLED BACKGROUND CHE	10/02/2017	$26.00
	FORMS AND SUPPLY - AOPD	10/03/2017	$349.88
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$65.72
	SHOPLET.COM	10/05/2017	$289.06
	FORMS AND SUPPLY - AOPD	10/05/2017	$42.46
	AMAZON MKTPLACE PMTS	10/06/2017	$39.55
	AMAZON MKTPLACE PMTS	10/06/2017	$48.94
	SUPPLY CHIMP	10/06/2017	$63.00
	GRAPHIC CHEMICAL & INK	10/10/2017	$33.43
	FORMS AND SUPPLY - AOPD	10/10/2017	$132.98
	DESIGN LAB GREENVILLE	10/10/2017	$185.50
	VISUAL GRAPHICS	10/12/2017	$84.80
	ANDERSON STAMP AND ENGRAV	10/12/2017	$11.61
	AMAZON MKTPLACE PMTS	10/12/2017	$21.84
	SC PARKS REC & TOUR	10/10/2017	$51.00
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$191.77
	ANDERSON STAMP AND ENGRAV	10/17/2017	$44.52
	FORMS AND SUPPLY - AOPD	10/17/2017	$30.09
	ANDERSON STAMP AND ENGRAV	10/18/2017	$1.91
	FORMS AND SUPPLY - AOPD	10/18/2017	$17.47
	AMAZON MKTPLACE PMTS	10/19/2017	$27.30
	AMAZON MKTPLACE PMTS	10/21/2017	$23.22
	AMAZON MKTPLACE PMTS	10/21/2017	$19.48
	FORMS AND SUPPLY - AOPD	10/19/2017	$9.22
	BJ GOLF AND GRAPHIX	10/26/2017	$297.48
	WILLIAM V MACGILL & CO	10/27/2017	$520.00
	AMAZON MKTPLACE PMTS	10/30/2017	$14.99
			$2,643.22
VIVIAN GLOVER	HAMPTON INN ISL PALMS	09/30/2017	$159.33
	Doubletree Myrtle Beach	10/01/2017	$268.56
	Doubletree Myrtle Beach	10/01/2017	$268.56
	HAMPTON INN CLINTON	10/05/2017	$98.79
	HAMPTON INN CLINTON	10/05/2017	$98.79
	QUALITY INN	10/05/2017	$190.40
	HAMPTON INN CLINTON	10/05/2017	$98.79
	HILTON HOTELS MYRTLE	10/06/2017	$118.72
	HAMPTON INNS	10/07/2017	$332.64
	HAMPTON INN FORT MILL	10/06/2017	$303.03
	HAMPTON INN FORT MILL	10/06/2017	$303.03
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$206.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN GLOVER	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$103.48
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$103.48
	SHERATON MYRTLE BEACH	10/10/2017	$103.48
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$206.96
	SHERATON MYRTLE BEACH	10/10/2017	$103.48
	SHERATON MYRTLE BEACH	10/10/2017	$310.44
	SHERATON MYRTLE BEACH	10/10/2017	$206.96
	EMBASSY KINGSTON PLANT	10/11/2017	$159.04
	EMBASSY KINGSTON PLANT	10/11/2017	$159.04
	QUALITY INN	10/10/2017	$218.58
	HAMPTON INN N CHRLSTN	10/12/2017	$120.32
	COURTYARD BY MARRIOTT-	10/14/2017	$104.16
	HILTON GARDEN INN	10/13/2017	$442.12
	HAMPTON INN	10/14/2017	$103.23
	HILTON GARDEN INN	10/13/2017	$442.12
	HAMPTON INN ANDERSON	10/14/2017	$101.01
	THE NEW YORKER HOTEL	10/13/2017	$729.04
	HAMPTON INN CLINTON	10/13/2017	$98.79
	HOLIDAY INN BEACH HOUSE	10/12/2017	$162.04
	HAMPTON INN CLINTON	10/13/2017	$98.79
	HAMPTON INN CLINTON	10/13/2017	$98.79
	HILTON GARDEN INN	10/13/2017	$442.12
	HILTON GARDEN INN PHX	10/16/2017	$1,030.05
	COUNTRY INN & SUITES	10/16/2017	$98.06
	QUALITY INN	10/17/2017	$99.67
	COUNTRY INN & SUITES	10/16/2017	$105.28
	COUNTRY INN & SUITES	10/16/2017	$105.28
	SHERATON	10/14/2017	$222.46
	DOUBLETREE BETHESDA	10/13/2017	$783.09
	QUALITY INN	10/18/2017	$197.88
	HAMPTON INNS	10/19/2017	$672.24
	HAMPTON INNS	10/20/2017	$652.52
	HOLIDAY INN EXPRESS	10/20/2017	$159.60
	MYRTLE BEACH COMFORT SUIT	10/19/2017	$205.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN GLOVER	MYRTLE BEACH COMFORT SUIT	10/19/2017	$308.49
	HOLIDAY INN EXP & SUITES	10/23/2017	$123.19
	COURTYARD BY MARRIOTT-	10/24/2017	$333.76
	MYRTLE BEACH COMFORT SUIT	10/24/2017	$367.14
	MYRTLE BEACH COMFORT SUIT	10/24/2017	$367.14
	HOLIDAY INN EXPRESS & SU	10/26/2017	$221.06
	EMBASSY KINGSTON PLANT	10/27/2017	$157.60
	HOLIDAY INN EXP WALTERBO	10/27/2017	$104.16
	HOLIDAY INN EXPRESS & SU	10/26/2017	$221.06
	HAMPTON INNS	10/29/2017	$859.35
			$18,495.53
WANDA ARRINGTON DAVIS	FACEBK 232NSDA5K2	09/30/2017	$107.75
	SMK WUFOO.COM CHARGE	10/08/2017	$14.95
	MAILCHIMP MONTHLY	10/09/2017	$55.00
	CTC CONSTANTCONTACT.COM	10/09/2017	$95.00
	AmazonPrime Membership	10/12/2017	$106.92
	CTC CONSTANTCONTACT.COM	10/14/2017	$30.00
			$409.62
WANZA ALFORD	WW WILLIAMS	09/29/2017	$729.66
	SC - 90 - CHARLESTON	10/02/2017	$286.31
	SC - 90 - CHARLESTON	10/02/2017	$283.68
	INTERSTATE TRANSPORTATION	10/03/2017	$1,006.12
	TRUCK PRO	10/03/2017	$335.64
	TRUCK PRO	10/06/2017	$211.68
	INTERSTATE TRANSPORTATION	10/06/2017	$321.41
	INTERSTATE TRANSPORTATION	10/06/2017	$1,085.36
	TRUCK PRO	10/10/2017	$2,354.14
	TRUCK PRO	10/10/2017	$96.94
	SC - 90 - CHARLESTON	10/11/2017	$110.16
	CUMMINS ATLANTIC #12	10/12/2017	$586.18
	FASTENAL COMPANY01	10/13/2017	$96.03
	UNITY SCHOOL BUS PARTS	10/13/2017	$323.66
	INTERSTATE TRANSPORTATION	10/16/2017	$1,163.44
	INTERSTATE TRANSPORTATION	10/16/2017	$80.63
	TRUCK PRO	10/17/2017	$499.88
	CAROLINA INTL TRUCKS	10/17/2017	$933.65
	INTERSTATE TRANSPORTATION	10/19/2017	$2,165.23
	SC - 90 - CHARLESTON	10/19/2017	$633.93
	CAROLINA INTL TRUCKS	10/19/2017	$118.42
	INTERSTATE TRANSPORTATION	10/19/2017	$132.06
	INTERSTATE TRANSPORTATION	10/19/2017	$318.87
	INTERSTATE TRANSPORTATION	10/23/2017	$384.96
	TRUCK PRO	10/24/2017	$26.14
	INTERSTATE TRANSPORTATION	10/27/2017	$226.20
	INTERSTATE TRANSPORTATION	10/27/2017	$161.27
	BLANCHARD MACHINERY	10/27/2017	$68.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	TRUCK PRO	10/30/2017	$2,195.81
			$16,936.04
WAYNE MCCUTCHEN	TRACTOR SUPPLY # 1365	10/05/2017	$20.51
	TRUCK SUPPLY COMPANY O	10/23/2017	$66.91
	TRUCK SUPPLY COMPANY O	10/26/2017	$67.59
			$155.01
WAYNE SOUTHARD	RACEWAY FORD OF HARTSVIL	10/05/2017	$61.61
	ATKINSONS DISCOUNT AUTO P	10/05/2017	$26.70
	MARATHON PETRO	10/05/2017	$146.86
	DOUGLAS MACHINE SHOP, INC	10/20/2017	$90.13
	MSC	10/25/2017	$306.86
	RACEWAY FORD OF HARTSVIL	10/26/2017	$151.20
	NOR NORTHERN TOOL	10/27/2017	$648.14
			$1,431.50
WILLIAM BROCK	AUTOZONE #0248	10/04/2017	$133.60
	OREILLY AUTO #1430	10/19/2017	$7.47
	FASTENAL COMPANY01	10/20/2017	$265.43
			$406.50
WILLIAM KEVIN WARE	CAROLINA INTL TRUCKS	10/02/2017	$141.43
	INTERSTATE TRANSPORTATION	10/04/2017	$751.97
	CUMMINS ATLANTIC #11	10/05/2017	$348.45
	INTERSTATE TRANSPORTATION	10/06/2017	$375.99
	INSPECTORATE AMERICA	10/10/2017	$61.15
	CAROLINA TOOL CO INC	10/13/2017	$70.58
	OREILLY AUTO #1442	10/16/2017	$129.75
	CAROLINA INTL TRUCKS	10/16/2017	$331.49
	INTERSTATE TRANSPORTATION	10/16/2017	$301.74
	INTERSTATE TRANSPORTATION	10/23/2017	$301.35
	TRUCK PRO	10/30/2017	$621.25
			$3,435.15
YADIRA HOSTOS	HAMPTON INN ISL PALMS	09/30/2017	$159.33
	HILTON GARDEN INN	09/28/2017	$181.85
	HILTON HOTELS	09/30/2017	$165.00
	Doubletree Myrtle Beach	10/01/2017	$24.40
	Doubletree Myrtle Beach	10/01/2017	$268.56
	FAIRFIELD INN & SUITES	09/30/2017	$556.90
	HILTON GARDEN INN	09/30/2017	$315.84
	Doubletree Myrtle Beach	09/30/2017	$134.28
	GEORGETOWN MARINA HAMPTON	09/30/2017	$115.44
	OMNI FORT WORTH	09/27/2017	$686.55
	HOLIDAY INN & SUITES	09/28/2017	$117.70
	HILTON HOTELS	09/30/2017	$1,204.89
	EMBASSY KINGSTON PLANT	10/03/2017	$108.64
	THE CYPRESS INN	10/05/2017	$102.82
	HOLIDAY INN EXPRESS GREE	10/04/2017	$1,437.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOLIDAY INN EXPRESS GREE	10/04/2017	$1,150.08
	EMBASSY SUITES COLUMBI	10/05/2017	$239.40
	HAMPTON INN CLINTON	10/05/2017	$98.79
	HOLIDAY INN EXPRESS GREE	10/04/2017	$862.56
	HOLIDAY INN EXPRESS & SU	10/04/2017	$339.77
	HAMPTON INN ROCK HILL	10/06/2017	$250.96
	HOLIDAY INN EXP WALTERBO	10/05/2017	$203.84
	HOLIDAY INN EXP WALTERBO	10/05/2017	$203.84
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	HOLIDAY INN EXP WALTERBO	10/05/2017	$208.32
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	COMFORT INN AND SUITES	10/06/2017	$533.52
	COURTYARD BY MARRIOTT	10/06/2017	$178.71
	HYATT REGENCY BLOOMINGTON	10/06/2017	$594.39
	HOLIDAY INN EXP WALTERBO	10/05/2017	$208.32
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	HOLIDAY INN EXP WALTERBO	10/05/2017	$203.84
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	HOLIDAY INN EXPRESS GREE	10/06/2017	$191.68
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	HOME2SUITES BY HILTON	10/05/2017	$205.59
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	HOLIDAY INN EXP WALTERBO	10/05/2017	$203.84
	HOLIDAY INN EXPRESS GREE	10/05/2017	$287.52
	HILTON HOTELS	10/10/2017	$1,369.89
	PARADISE RESORT	10/09/2017	$83.62
	HOLIDAY INN EXPRESS	10/10/2017	$102.30
	HOLIDAY INN EXPRESS GREE	10/11/2017	$191.68
	COURTYARD BY MARRIOTT-	10/12/2017	$104.16
	HOLIDAY INN GALLERIA	10/12/2017	$101.92
	SHERATON MYRTLE BEACH	10/14/2017	$283.70
	DOUBLETREE BETHESDA	10/13/2017	$783.09
	SHERATON MYRTLE BEACH	10/14/2017	$283.70
	HAMPTON INN MYRTLE BEACH	10/14/2017	$203.84
	HOME2SUITES BY HILTON	10/12/2017	$101.92
	HILTON HOTELS	10/13/2017	$368.56
	HILTON HOTELS	10/14/2017	$211.78
	HILTON HOTELS	10/13/2017	$368.56
	HILTON HOTELS	10/13/2017	$368.56
	HILTON HOTELS	10/13/2017	$368.56
	HILTON HOTELS	10/14/2017	$552.84
	HILTON HOTELS	10/13/2017	$368.56
	HILTON HOTELS	10/14/2017	$211.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HILTON HOTELS	10/14/2017	$211.78
	HILTON HOTELS	10/14/2017	$211.78
	HOLIDAY INN EXPRESS & SU	10/16/2017	$102.30
	HOLIDAY INN EXPRESS & SU	10/16/2017	$102.30
	EMBASSY KINGSTON PLANT	10/17/2017	$320.32
	HOLIDAY INN EXPRESS & SU	10/16/2017	$102.30
	HOLIDAY INN EXPRESS & SU	10/16/2017	$102.30
	EMBASSY SUITES N CHRLS	10/18/2017	$7,293.31
	EMBASSY SUITES N CHRLS	10/19/2017	$229.97
	MARRIOTT COLUMBUS OSU	10/19/2017	$595.74
	HOLIDAY INN EXP WALTERBO	10/18/2017	$104.16
	MARRIOTT BWI AIRPORT	10/19/2017	$440.70
	EMBASSY SUITES N CHRLS	10/19/2017	$227.96
	EMBASSY SUITES N CHRLS	10/19/2017	$187.97
	EMBASSY SUITES N CHRLS	10/19/2017	$229.97
	EMBASSY SUITES N CHRLS	10/19/2017	$219.97
	HOLIDAY INN EXPRESS & SU	10/19/2017	$131.10
	RENAISSANCE HOTEL PHOE	10/21/2017	$0.01
	HOLIDAY INN EXPRESS & SU	10/19/2017	$131.10
	HAMPTON INNS	10/19/2017	$102.94
	BEACH COVE RESORT INC	10/20/2017	$300.16
	HOLIDAY INN EXPRESS & SU	10/19/2017	$131.10
	WESTIN CHICAGO NORTHWEST	10/21/2017	$286.38
	WESTIN CHICAGO NORTHWEST	10/21/2017	$286.38
	HILTON HOTELS MYRTLE	10/21/2017	$253.55
	RENAISSANCE HOTEL PHOE	10/21/2017	$0.01
	HAMPTON INN WILLMINGTO	10/20/2017	$621.06
	HOLIDAY INN EXPRESS & SU	10/19/2017	$131.10
	HAMPTON INN WILLMINGTO	10/20/2017	$572.91
	SHERATON MYRTLE BEACH	10/23/2017	$206.98
	LORD BALTIMORE HOTEL	10/23/2017	$654.90
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	HOLIDAY INN EXPRESS GREE	10/24/2017	$287.52
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	EMBASSY SUITES N CHRLS	10/25/2017	$181.27
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	HOLIDAY INN EXPRESS GREE	10/24/2017	$287.52
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	SHERATON MYRTLE BEACH	10/25/2017	$150.57
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOLIDAY INN EXP & SUITES	10/24/2017	$123.19
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	COMFORT SUITES	10/24/2017	$131.03
	HOLIDAY INN EXPRESS GREE	10/24/2017	$287.52
	HOLIDAY INN EXPRESS GREE	10/24/2017	$287.52
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	BEST WESTERN PLUS GRAN	10/24/2017	$176.76
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	HOLIDAY INN EXPRESS GREE	10/24/2017	$287.52
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	HAMPTON INNS	10/25/2017	$104.16
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	HOLIDAY INN EXPRESS GREE	10/24/2017	$287.52
	HOLIDAY INN EXPRESS GREE	10/24/2017	$287.52
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	HOLIDAY INN EXPRESS GREE	10/24/2017	$287.52
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	HOLIDAY INN AT THE PAVILI	10/23/2017	$69.85
	HOLIDAY INN EXPRESS GREE	10/24/2017	$287.52
	EMBASSY SUITES N CHRLS	10/25/2017	$364.72
	EMBASSY SUITES N CHRLS	10/25/2017	$182.36
	HOLIDAY INN EXPRESS GREE	10/25/2017	$287.52
	SHERATON DOLPHIN HOTEL	10/26/2017	$481.50
	HOLIDAY INN EXPRESS GREE	10/25/2017	$287.52
	SHERATON MYRTLE BEACH	10/26/2017	$141.85
	SHERATON DOLPHIN HOTEL	10/26/2017	$722.25
	HOLIDAY INN EXPRESS GREE	10/25/2017	$287.52
	STAYBRIDGE SUITES MYRTLE	10/27/2017	$308.76
	HAMPTON INNS	10/27/2017	$128.70
	STAYBRIDGE SUITES MYRTLE	10/27/2017	$315.48
	HOMEWOOD SUITES ORLA	10/27/2017	$367.89
	HAMPTON INN - BROADWAY	10/26/2017	$237.30
	HOMEWOOD SUITES ORLA	10/27/2017	$356.82
	EMBASSY KINGSTON PLANT	10/28/2017	$30.00
	COUNTRY INN & SUITES	10/26/2017	$105.28
	STAYBRIDGE SUITES MYRTLE	10/27/2017	$308.76
	HAMPTON INN CLINTON	10/28/2017	$98.79
	STAYBRIDGE SUITES MYRTLE	10/27/2017	$308.76
	HOMEWOOD SUITES ORLA	10/27/2017	$367.89
	HAMPTON INN AND SUITES	10/28/2017	$366.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HAMPTON INNS	10/27/2017	$128.70
	SHERATON MB RESORT F/D	10/28/2017	$281.40
	HAMPTON INNS	10/28/2017	$128.70
	HILTON GARDEN INN	10/28/2017	$404.54
	HAMPTON INN ROCK HILL	10/28/2017	$103.23
	EMBASSY KINGSTON PLANT	10/28/2017	$5.60
	STAYBRIDGE SUITES MYRTLE	10/27/2017	$210.32
	COUNTRY INN & SUITES	10/26/2017	$105.28
			$52,767.13

Total for EDUCATION DEPARTMENT: $627,341.46

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	10/27/2017	$177.61
			$177.61

Total for EDUCATION OVERSIGHT COMMITTEE: $177.61

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	DOLLAR-GENERAL #8950	10/16/2017	$1.08
			$1.08
ALAN RAY	B&H PHOTO 800-606-6969	10/03/2017	$898.50
	CABLE AND CONNECTIONS - L	10/06/2017	$52.83
	BEST BUY 00002642	10/10/2017	$106.99
	DKC DIGI KEY CORP	10/19/2017	$96.67
	DKC DIGI KEY CORP	10/21/2017	$39.85
			$1,194.84
ANDREW HYDE	THE HOME DEPOT #1118	10/04/2017	$55.35
	THE HOME DEPOT #1118	10/05/2017	$73.58
	THE HOME DEPOT #1118	10/11/2017	$27.86
	THE HOME DEPOT #1118	10/13/2017	$13.89
	MASTER TOOL REPAIR, INC.	10/13/2017	$238.00
	LOWES #00655	10/13/2017	$22.82
	LOWES #00539	10/25/2017	$196.43
	LOWES #00539	10/26/2017	$40.54
			$668.47
BARRY REID	OEC OTIS ELEVATOR CO	10/12/2017	$1,630.18
	LOWES #01064	10/24/2017	$39.32
	IN CAROLINA COMFORT SOLU	10/25/2017	$272.00
	IN CAROLINA COMFORT SOLU	10/25/2017	$115.00
	IN CAROLINA COMFORT SOLU	10/25/2017	$336.50
			$2,393.00
BEN WILSON	BLANCHARD MACHINERY	10/09/2017	$1,979.11
	CDW GOVT #KLF1510	10/10/2017	$405.97
	CDW GOVT #KMD3205	10/13/2017	$243.38
	WWW.NEWEGG.COM	10/17/2017	$80.00
	WWW.NEWEGG.COM	10/18/2017	$1,064.99
	CDW GOVT #KPM3895	10/25/2017	$407.96
			$4,181.41
CRAIG NESS	LOWES #00626	10/03/2017	$45.54
	STAPLES 00104042	10/02/2017	$18.88
	AMAZON MKTPLACE PMTS	10/08/2017	$39.86
	MICROSOFT STORE	10/09/2017	$109.99
	HORSE GARDEN ACE HAR	10/09/2017	$6.67
	LOWES #00626	10/11/2017	$48.91
	CBI PARALLELS	10/11/2017	$49.99
	BARBIZON CHARLOTTE INC	10/12/2017	$116.54
	STAPLES DIRECT	10/17/2017	$7.03
	STAPLES DIRECT	10/21/2017	$57.86
	B&H PHOTO 800-606-6969	10/23/2017	$57.71
	B&H PHOTO 800-606-6969	10/25/2017	$35.03
	BARBIZON CHARLOTTE INC	10/26/2017	$189.62
			$783.63

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BEVERLEY	AmazonPrime Membership	09/30/2017	$11.87
	LOVE S TRAVEL 00006577	10/02/2017	$12.95
	BEST BUY 00002709	10/03/2017	$91.79
	AMAZON MKTPLACE PMTS	10/05/2017	$45.00
	AMAZON MKTPLACE PMTS	10/05/2017	$620.68
	AmazonPrime Membership	10/30/2017	$11.87
			$794.16
DON FOUCHE	BEARING DIST - COLUMBIA	10/16/2017	$386.65
	MARVAIR	10/20/2017	$179.36
			$566.01
DON GODISH	3PLAY MEDIA	10/03/2017	$1,020.80
			$1,020.80
DONNA MURSULI	FRANKLINCOVEYPRODUCTS	10/27/2017	$49.51
			$49.51
DONNA THOMPSON	B&H PHOTO 800-606-6969	10/14/2017	$1,988.95
	B&H PHOTO 800-606-6969	10/16/2017	$67.00
	AMAZON MKTPLACE PMTS	10/18/2017	$160.44
	SCSBA ONLINE	10/24/2017	$800.00
			$3,016.39
DREW SHEALY	Amazon.com	10/08/2017	$441.85
	DELL FINANCIAL SERVICES	10/09/2017	$239.75
	DELL FINANCIAL SERVICES	10/09/2017	$184.67
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$927.95
	Amazon.com	10/20/2017	$1,335.94
	DELL FINANCIAL SERVICES	10/23/2017	$1,354.86
	AMAZON MKTPLACE PMTS	10/29/2017	$151.99
	AMAZON MKTPLACE PMTS	10/27/2017	$150.00
			$4,787.01
FRANK HUTTO	COMTRAIN TEXAS LLC	10/03/2017	$935.00
	GRAYBAR ELECTRIC COMPANY	10/07/2017	$54.69
	GRAYBAR ELECTRIC COMPANY	10/07/2017	$316.92
	PAYPAL KINNEYTL	10/16/2017	$85.00
	GMESUPPLY COM	10/18/2017	$226.16
	PAYPAL CAPPUCCINOI	10/18/2017	$101.28
	PAYPAL GRANDKNCORP	10/18/2017	$94.88
	SOX FENCE & SUPPLY CO INC	10/24/2017	$15.80
	LOWES #00518	10/26/2017	$287.02
			$2,116.75
GLENN RAWLS	FACEBK PLZ4NDW6C2	09/30/2017	$148.82
	Amazon.com	10/06/2017	$313.38
	PLAQUEMAKER	10/12/2017	$684.00
	COLLER INDUSTRIES INC	10/16/2017	$69.17
	D J WALL-ST-JOURNAL	10/20/2017	$32.99
	FACEBK E9BJSDW6C2	10/19/2017	$300.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	FACEBK 2HPULD26C2	10/24/2017	$300.26
	FACEBK EEF9UDW6C2	10/25/2017	$301.78
	STAGESPOT	10/24/2017	$253.00
	EB INTERNET SUMMIT 20	10/26/2017	$345.00
	DISCOUNTMUGS.COM	10/26/2017	$188.36
	FACEBK Q4WJPDN6C2	10/28/2017	$300.40
			$3,237.81
GLINDA PATTERSON	WM SUPERCENTER #2214	10/05/2017	$61.44
			$61.44
JARAD NOBLES	CABLE AND CONNECTIONS - L	10/27/2017	$208.64
			$208.64
JEFF BULLARD	CARQUEST 1342	10/02/2017	$156.95
	BI-LO #5800	10/04/2017	$4.49
	FOOD LION #0073	10/10/2017	$15.39
	LOWES #02520	10/11/2017	$65.17
			$242.00
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	10/05/2017	$12.00
	STAPLES 00106567	10/04/2017	$150.25
			$162.25
JOSEPH MCCANN	RICHLAND INDUSTRIAL	10/02/2017	$20.50
	WAL-MART #4487	10/17/2017	$16.57
			$37.07
KAITLYN CANNON	BEST BUY 00008946	10/09/2017	$139.09
	STAPLES 00111211	10/10/2017	$117.69
	LOREX CORPORATION A DI	10/12/2017	$64.19
			$320.97
KAREN EUBANKS	FIRSTADVANTAGE	10/02/2017	$25.55
	FIRSTADVANTAGE	10/02/2017	$5.11
	FIRSTADVANTAGE	10/02/2017	$7.25
	FIRSTADVANTAGE	10/03/2017	$9.20
	FIRSTADVANTAGE	10/11/2017	$25.55
	FIRSTADVANTAGE	10/11/2017	$16.35
	FIRSTADVANTAGE	10/12/2017	$9.20
	FIRSTADVANTAGE	10/12/2017	$7.25
	FIRSTADVANTAGE	10/12/2017	$5.11
	FIRSTADVANTAGE	10/18/2017	$26.00
			$136.57
KATHY FINGER	FACEBK HC6ASCNN22	09/30/2017	$11.36
	FACEBK JV32SCNN22	09/29/2017	$28.69
			$40.05
KEVIN JORDAN	FASTENAL COMPANY01	10/05/2017	$30.67
	HARBOR FREIGHT TOOLS 634	10/09/2017	$21.03
	BLANCHARD MACHINERY CO	10/10/2017	$645.75

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$697.45
LEON DIXON	WALGREENS #12782	10/03/2017	$5.98
	WM SUPERCENTER #1748	10/03/2017	$30.97
	ADVANCE AUTO PARTS #5102	10/05/2017	$10.25
	CABLES AND CONNECTIONS -	10/12/2017	$17.38
	AYNOR BUILDING SUPPLY	10/12/2017	$28.67
	DOLLAR TREE	10/25/2017	$4.32
	NORTHERN TOOL EQUIP SC	10/25/2017	$132.99
			$230.56
MARK JAHNKE	Wagner Consulting Group	10/02/2017	$135.00
	IN CAROLINA COMFORT SOLU	10/02/2017	$275.00
	B&H PHOTO 800-606-6969	10/02/2017	$1,854.70
	B&H PHOTO 800-606-6969	10/02/2017	$1,358.97
	BEST BUY 00002709	10/09/2017	$39.99
	CRAWFORD MEDIA SERVICES I	10/10/2017	$328.67
	B&H PHOTO 800-606-6969	10/23/2017	$854.50
			$4,846.83
MICHAEL GILL	LOWES #00385	10/08/2017	$18.89
	RICHARDSON RFPD	10/07/2017	$21.76
	Amazon.com	10/07/2017	$134.45
	CABLE AND CONNECTIONS - L	10/13/2017	$2.25
	TEQUIPMENT.NET	10/15/2017	$2,042.88
	ECONCO	10/18/2017	$2,406.00
	SOX FENCE & SUPPLY CO INC	10/19/2017	$15.80
			$4,642.03
MIKE MOAK	JOHNSTONE SUPPLY COLUMB	09/29/2017	$16.16
	Fire&Life Safety Americ	10/03/2017	$255.00
	1140 PERRY MANN	10/05/2017	$566.05
	GRAYBAR ELECTRIC	10/06/2017	$25.88
	LOWES #01064	10/09/2017	$73.63
	WP LAW LEXINGTON	10/10/2017	$93.95
	1140 PERRY MANN	10/10/2017	$172.67
	RICHLAND INDUSTRIAL	10/12/2017	$56.18
	CAYCE ACE HARDWARE	10/12/2017	$36.95
	AERO HARDWARE & SUPPLY	10/16/2017	$130.33
	1140 PERRY MANN	10/16/2017	$229.00
	1140 PERRY MANN	10/16/2017	$96.77
	1140 PERRY MANN	10/18/2017	$590.06
	AMAZON MKTPLACE PMTS	10/21/2017	$117.19
	SHEPPARD'S GLASS INC.	10/20/2017	$88.11
	1140 PERRY MANN	10/24/2017	$1,293.40
	THE KEY SHOP INC	10/25/2017	$64.50
	ELECTRIC CONTROL & SUPPLY	10/24/2017	$104.76
	THE KEY SHOP INC	10/26/2017	$93.00
	LOBBYGUARD SOLUTIONS LLC	10/26/2017	$280.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	1140 PERRY MANN	10/25/2017	$279.30
	CK SUPPLY 238	10/30/2017	$37.80
	LOWES #01064	10/30/2017	$16.97
	CK SUPPLY 238	10/30/2017	$64.80
	TUCKER MATERIALS INC	10/30/2017	$31.32
			$4,813.78
MIKE ROLLISON	CLASSIC FORD OF COLUMBIA	10/02/2017	$14.60
	PARKS AUTO PARTS - COLA	10/03/2017	$1,490.00
	PARKS AUTO PARTS - COLA	10/03/2017	$1,023.84
	CAROLINA INTL TRUCKS	10/03/2017	$23.33
	CLASSIC FORD OF COLUMBIA	10/09/2017	$133.55
	NAPA STORE 1015002	10/10/2017	$44.39
	CAPITAL CLEANING SOLUT	10/10/2017	$50.00
	CAPITAL CLEANING SOLUT	10/10/2017	$185.00
	TE BLUFF#54-FRANKSTIRE	10/10/2017	$988.60
	JIM HUDSON BUICK GMC CADI	10/11/2017	$184.18
	CLASSIC FORD OF COLUMBIA	10/18/2017	$55.52
	CLASSIC FORD OF COLUMBIA	10/23/2017	$400.77
	SHEPPARD'S GLASS INC.	10/26/2017	$200.43
			$4,794.21
MILBURN VANCE FOWLER	WESTBURY ACE HDWE	10/25/2017	$80.73
			$80.73
RICK HORTON	DNH GODADDY.COM	10/03/2017	$33.46
	EPC, INC.	10/04/2017	$728.33
	PLAYSTREAM	10/04/2017	$19.95
	THE COLDEN COMPANY	10/11/2017	$855.00
	DNH GODADDY.COM	10/12/2017	$86.90
	DNH GODADDY.COM	10/16/2017	$48.51
	Amazon.com	10/17/2017	$115.41
	Amazon.com	10/18/2017	$284.03
	MSFT E02004MTOA	10/22/2017	$5.40
	DELL FINANCIAL SERVICES	10/27/2017	$1,354.86
			$3,531.85
RICKY VICK	SC.GOV	10/03/2017	$240.00
	COLUMBIA OFFICE FURNITURE	10/05/2017	$299.00
	STAPLES 00103911	10/09/2017	$123.06
			$662.06
ROBERT DINKINS	LOWES #00626	10/09/2017	$230.26
	CK SUPPLY 238	10/11/2017	$139.63
	SMITH BUILT METALS	10/18/2017	$54.00
	LOWES #00385	10/19/2017	$42.88
			$466.77
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	10/27/2017	$46.36
			$46.36

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Cardholder	Vendor Name	Purchase Date	Amount
SCOT PARSONS	AMAZON.COM AMZN.COM/BILL	10/27/2017	$90.24
			$90.24
SCOTTIE SCOTT	NORTHERN TOOL EQUIP SC	10/04/2017	$139.99
	WM SUPERCENTER #4506	10/08/2017	$110.54
	THE HOME DEPOT #8580	10/19/2017	$263.55
			$514.08
SHAUN BENNETT	CABLE AND CONNECTIONS - L	10/02/2017	$49.54
	AMAZON MKTPLACE PMTS	10/04/2017	$347.91
	CABLE AND CONNECTIONS - L	10/04/2017	$61.10
	AMAZON MKTPLACE PMTS	10/09/2017	$24.27
	AMAZON MKTPLACE PMTS	10/11/2017	$129.36
	CABLE AND CONNECTIONS - L	10/11/2017	$30.05
	Amazon.com	10/14/2017	$147.00
	Amazon.com	10/14/2017	$26.99
	AMAZON MKTPLACE PMTS	10/14/2017	$120.68
	CABLE AND CONNECTIONS - L	10/26/2017	$18.52
			$955.42
STEVE KARR	SIGN IT QUICK	10/17/2017	$1,451.65
			$1,451.65
STEVEN JORDAN	AMAZON MKTPLACE PMTS	10/03/2017	$668.49
	AMAZON MKTPLACE PMTS	10/04/2017	$327.00
	MEDIAFOUR	10/04/2017	$49.99
	STAPLES DIRECT	10/04/2017	$178.19
	AMAZON MKTPLACE PMTS	10/08/2017	$422.16
	AMAZON MKTPLACE PMTS	10/08/2017	$37.35
	AMAZON MKTPLACE PMTS	10/07/2017	$69.42
	DELL FINANCIAL SERVICES	10/09/2017	$201.95
	DELL FINANCIAL SERVICES	10/09/2017	$206.27
	DELL FINANCIAL SERVICES	10/09/2017	$233.27
	AMAZON MKTPLACE PMTS	10/09/2017	$161.76
	AVNGATE BULLZIP.COM	10/10/2017	$114.00
	AMAZON MKTPLACE PMTS	10/11/2017	$88.41
	DELL FINANCIAL SERVICES	10/10/2017	$217.07
	DELL FINANCIAL SERVICES	10/10/2017	$174.95
	AVNGATE BULLZIP.COM	10/10/2017	$69.00
	Amazon.com	10/11/2017	$129.59
	AMAZON MKTPLACE PMTS	10/11/2017	$61.99
	AMAZON MKTPLACE PMTS	10/11/2017	$61.99
	AMAZON MKTPLACE PMTS	10/11/2017	$44.99
	Amazon.com	10/15/2017	$155.50
	LAPLINK SOFTWARE INC.	10/13/2017	$160.00
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$109.03
	AMAZON MKTPLACE PMTS	10/19/2017	$90.00
	AMAZON MKTPLACE PMTS	10/21/2017	$203.47
	DROPBOX XCLVBXPJV85N	10/21/2017	$9.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JORDAN	AMAZON MKTPLACE PMTS	10/23/2017	$17.25
	Amazon.com	10/23/2017	$19.42
	AMAZON MKTPLACE PMTS	10/25/2017	$234.62
	STAPLES DIRECT	10/27/2017	$52.83
	AMAZON MKTPLACE PMTS	10/29/2017	$167.60
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$86.15
			$4,823.70
STEVEN MCCONNELL	AMAZON MKTPLACE PMTS	09/29/2017	$536.14
	CABLE AND CONNECTIONS - L	10/10/2017	$104.97
	AMAZON MKTPLACE PMTS	10/30/2017	$119.04
			$760.15
TABITHA SAFDI	AMAZON MKTPLACE PMTS	10/09/2017	$5.23
	AMAZON MKTPLACE PMTS	10/09/2017	$75.59
	B&H PHOTO 800-606-6969	10/20/2017	$1,679.40
			$1,760.22
TED BIRDWELL	PAYPAL DOLLARRADIO	10/18/2017	$131.98
	MOUSER ELECTRONICS INC	10/20/2017	$49.10
	PAYPAL COLE0520	10/26/2017	$61.20
			$242.28
TERRY LAMBERT	LOWES #01718	10/19/2017	$14.80
	LOWES #01718	10/22/2017	$50.29
	LOWES #01718	10/26/2017	$17.94
	ADVANCE AUTO PARTS #5750	10/26/2017	$26.47
			$109.50
THOMAS RICHARDSON	LOWES #01120	10/17/2017	$168.98
			$168.98
TODD SIMMONS	TAYLOR ENTERPRISES INC	10/03/2017	$2,096.14
	REDMONDS AUTO	10/03/2017	$361.81
	PALMETTO EQUIPMENT SALES	10/04/2017	$401.70
	JT'S CHRYSLER JEEP DODGE	10/12/2017	$29.40
	LOWES #00499	10/13/2017	$159.13
	CAMPBELLS WRECKER SERVICE	10/16/2017	$275.00
	PALMETTO EQUIPMENT SALES	10/16/2017	$536.94
	CLASSIC FORD OF COLUMBIA	10/19/2017	$124.50
	TE BLUFF#54-FRANKSTIRE	10/20/2017	$95.82
	LOWES #00499	10/25/2017	$33.44
	CLASSIC FORD OF COLUMBIA	10/30/2017	$190.55
			$4,304.43
TOM DAMERON	CABLES AND CONNECTIONS -	10/09/2017	$417.28
	SILICON SOLUTIONS	10/11/2017	$608.00
	CABLES AND CONNECTIONS -	10/10/2017	$430.89
	CABLES AND CONNECTIONS -	10/19/2017	$64.11
	LOWES #00433	10/30/2017	$57.76
			$1,578.04

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Cardholder	Vendor Name	Purchase Date	Amount
TOM POSEY	STAPLES 00103911	10/11/2017	$21.37
	SUB WASHPOST DIGITAL	10/20/2017	$149.00
			$170.37
TRACEY BUCHANAN	BEST BUY 00015156	10/09/2017	$165.84
	BEST BUY 00015156	10/25/2017	$17.72
			$183.56
TYORA MOODY	CANVA FOR WORK YEARLY	09/29/2017	$119.40
	SMK WUFOO.COM CHARGE	10/01/2017	$29.95
	MATTERPORT.COM	10/02/2017	$49.00
	123RF.com	10/25/2017	$180.00
			$378.35
WENDY SCHNEIDER	STAPLS7184247624000001	09/30/2017	$160.41
	STAPLS7184247624000002	10/03/2017	$13.12
	STAPLS7184607442000001	10/06/2017	$47.51
	STAPLS7184859535000002	10/11/2017	$21.90
	STAPLS7185032284000001	10/13/2017	$202.96
	STAPLS7185032284000002	10/13/2017	$45.98
	STAPLES 00103911	10/12/2017	$30.78
	STAPLES 00103911	10/12/2017	$32.40
	STAPLS7184859535000003	10/17/2017	$179.99
	AMERICAN RED CROSS	10/18/2017	$2,500.00
	STAPLS7185695461000001	10/25/2017	$50.28
	STAPLS7185689738000001	10/25/2017	$195.39
	STAPLS7185778811000002	10/26/2017	$191.97
	STAPLS7185768695000001	10/26/2017	$124.85
			$3,797.54

Total for EDUCATIONAL TELEVISION COM: $72,121.00

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAYLIN SILBER	HOMEDEPOT.COM	10/02/2017	$70.19
	ISACA	10/02/2017	$165.00
	CLOUDFLARE	10/06/2017	$200.00
	WALMART.COM 8009666546	10/10/2017	$37.20
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$35.62
	AMAZON MKTPLACE PMTS	10/17/2017	$62.97
	STAPLES DIRECT	10/21/2017	$40.98
	SITE5.COM WEB HOSTING	10/20/2017	$49.92
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$75.59
			$737.47
EDWIN JONES	OFFICE DEPOT #2349	10/12/2017	$145.53
	CORRUGATED CONTAINERS INC	10/26/2017	$119.04
	OFFICE DEPOT #2349	10/27/2017	$216.37
			$480.94

Total for ELECTION COMMISSION: $1,218.41

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	PAYPAL SC AHEAD	10/09/2017	$25.00
	CCE-ONLINE PAYMENTS	10/09/2017	$450.00
	PAYPAL SC AHEAD	10/11/2017	$35.00
	ENTERPRISE RENT-A-CAR	10/14/2017	$314.58
			$824.58
AMY KISSIAH	LYFT RIDE SUN 1PM	10/01/2017	$15.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	CAROLINA BIOLOGIC SUPPLY	10/24/2017	$133.76
	AMAZON MKTPLACE PMTS	10/29/2017	$16.21
			$190.97
ANDREW FOX	ULINE SHIP SUPPLIES	10/03/2017	$565.65
	UPS 00000011527V397	10/02/2017	$191.50
	THE HOME DEPOT #8580	10/03/2017	$40.06
	MCMASTER-CARR	10/04/2017	$146.66
	ADOBE IL CREATIVE CLD	10/04/2017	$19.99
	UPS 00000011527V407	10/09/2017	$189.53
	UPS 00000011527V417	10/16/2017	$33.59
	ULINE SHIP SUPPLIES	10/18/2017	$361.88
	UPS 00000011527V427	10/23/2017	$38.99
	UPS 00000011527V437	10/30/2017	$119.00
			$1,706.85
ASHLEY DINGLE	3D SYSTEMS INC	09/29/2017	$1,678.80
			$1,678.80
BILL MCWHITE	BTS #24	09/28/2017	$418.17
	DARLINGTON CHAINSAW INC	10/03/2017	$712.80
	SSC - FLORENCE SER	10/05/2017	$1,018.50
	LOWES #01120	10/11/2017	$30.15
	PALMETTO FRM SPLY FLRNCE	10/17/2017	$16.73
	MOSELEY OUTDOOR POWER EQ	10/19/2017	$1,123.15
			$3,319.50
CARLISHA WELLS	OMNI SHOREHAM	10/22/2017	$595.43
			$595.43
CONNIE MORRIS	SC ASSOC OF CPAS	10/28/2017	$594.00
			$594.00
DAVID BONNER	SCHOFIELD HARDWARE	10/04/2017	$28.03
	AMERICAN AIR0018696096377	10/03/2017	$762.40
	LOWES #01075	10/10/2017	$30.03
	LOWES #01075	10/16/2017	$28.57
	LOGMEIN GOTOMEETING	10/25/2017	$52.92
			$901.95
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	10/01/2017	$125.00
	ADOBE CREATIVE CLOUD	10/06/2017	$29.99
	ADOBE STOCK	10/09/2017	$29.99
	ADOBE CREATIVE CLOUD	10/10/2017	$49.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	ADOBE STOCK	10/11/2017	$29.99
	GO.SKYPE.COM/BILL	10/24/2017	$6.99
	GO.SKYPE.COM/BILL	10/24/2017	$18.53
			$290.48
DR. SURESH TIWARI	AMERICAN AIR0018660928148	10/05/2017	$488.61
			$488.61
EDDIE BECK	OREILLY AUTO #4712	10/04/2017	$25.90
	OREILLY AUTO #4712	10/04/2017	$51.80
	OREILLY AUTO #4712	10/04/2017	$51.80
	HARBOR FREIGHT TOOLS 264	10/10/2017	$43.79
	DISPLAYS2GO	10/19/2017	$816.16
	H AND S FLOORS	10/17/2017	$79.50
			$1,068.95
EDWARD BETHEA	FACEBK 57NALCWY82	09/30/2017	$33.38
	FACEBK A7NALCWY82	09/30/2017	$4.23
	FACEBK NN7V7CEZ82	10/06/2017	$12.47
	FACEBK LN7V7CEZ82	10/06/2017	$62.53
	WALMART.COM	10/19/2017	$29.14
			$141.75
FREDA SINGLETON	TOGGERY	10/02/2017	$214.90
	CHRONICLEHI	10/04/2017	$350.00
			$564.90
GLORIA CAMPBELL	PCNAMETAG INC	10/02/2017	$50.93
	BREDE WASHINGTON	10/24/2017	$317.50
			$368.43
JACK WALKER	SERVERS4LESS	09/30/2017	$209.95
	FIBERSTORE	10/04/2017	$79.00
	CABLESANDKITS	10/05/2017	$62.16
	AmazonPrime Membership	10/08/2017	$106.92
	FIBERSTORE	10/09/2017	$78.00
	CABLESANDKITS	10/09/2017	$1,035.80
	CABLESANDKITS	10/09/2017	$282.86
	AMAZON MKTPLACE PMTS	10/17/2017	$1,129.50
	OFFICE DEPOT #336	10/24/2017	$302.39
			$3,286.58
JEANETTE MOORE	AMAZON MKTPLACE PMTS	09/29/2017	$65.52
	AMAZON MKTPLACE PMTS	09/29/2017	$58.04
	AMAZON MKTPLACE PMTS	09/30/2017	$90.00
	AMAZON MKTPLACE PMTS	10/03/2017	$66.99
	Amazon.com	10/03/2017	$23.49
	AMAZON MKTPLACE PMTS	10/07/2017	$143.52
	WAL-MART #0630	10/11/2017	$60.99
	Amazon.com	10/11/2017	$2.56
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$41.94

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	10/17/2017	$33.74
	AMAZON MKTPLACE PMTS	10/17/2017	$50.86
	AMAZON MKTPLACE PMTS	10/23/2017	$10.99
	AMAZON MKTPLACE PMTS	10/23/2017	$326.94
	Amazon.com	10/24/2017	$99.99
	AMAZON MKTPLACE PMTS	10/29/2017	$158.17
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$32.72
			$1,266.46
JEFF KIRBY	AMAZON MKTPLACE PMTS	10/18/2017	$35.49
	BEARING DIST - FLORENCE	10/24/2017	$210.14
			$245.63
JONATHAN MELTON	HARBOR FREIGHT TOOLS 264	10/03/2017	$147.13
	ONLINEMETALS.COM	10/13/2017	$67.27
	FASTENAL COMPANY01	10/23/2017	$67.75
			$282.15
JULIA ROGERS	MAC PAPERS	09/29/2017	$1,127.82
	ENVELOPES.COM	10/03/2017	$435.62
			$1,563.44
KATHY ROGERS	Spotify USA	10/01/2017	$10.79
	HoneyBaked Ham 1915-P2PE	10/02/2017	$66.04
	SUBWAY 01033851	10/03/2017	$43.73
	SQ CATER	10/05/2017	$65.93
	HoneyBaked Ham 1915-P2PE	10/04/2017	$122.08
	VICTOR'S	10/07/2017	$325.00
	SQ JULIA BELLE'S R	10/06/2017	$55.31
	HoneyBaked Ham 1915-P2PE	10/18/2017	$178.09
	HoneyBaked Ham 1915-P2PE	10/20/2017	$84.72
	CHICK-FIL-A #00509	10/19/2017	$141.57
	HoneyBaked Ham 1915-P2PE	10/23/2017	$383.57
	SQ CATER	10/27/2017	$76.92
			$1,553.75
KATRINA JOHNSON	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	AMAZON MKTPLACE PMTS	10/04/2017	$419.64
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	AMAZON MKTPLACE PMTS	10/11/2017	$40.30
	CHANNING BETE CO AHA	10/12/2017	$59.85
	SLED BACKGROUND CHE	10/12/2017	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	10/16/2017	$26.00
	ONLINEAHA.ORG	10/18/2017	$30.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	Amazon.com	10/25/2017	$65.84
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$352.96
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	IN PEE DEE REGIONAL EMER	10/30/2017	$42.00
			$1,582.59
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	10/18/2017	$677.06
	NSC NORTHERN SAFETY CO	10/31/2017	$37.40
			$714.46
KIMBERLEY YATES	OFFICE DEPOT #336	10/17/2017	$30.75
			$30.75
LAUREN HOLLAND	FACEBK J7FQZC2S72	09/30/2017	$131.82
	FACEBK K7FQZC2S72	09/30/2017	$22.49
	HRDQ	10/02/2017	$325.96
	SC SUPPLY COMPANY	10/02/2017	$379.31
	PAYPAL WB WRAPPERS	10/11/2017	$200.00
	YOUR LIFE'S PATH	10/11/2017	$1,125.00
	HRDQ	10/16/2017	$586.34
	M & M PRINTING AND GRAPH	10/30/2017	$211.68
			$2,982.60
LOUANN DAYTON	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
			$52.00
MARY COX	EBONY BEAUTY	09/29/2017	$10.80
	DOLLAR TREE	09/30/2017	$10.80
	AMERICAN TIME DATA	10/19/2017	$156.60
	BURMAX INC	10/24/2017	$897.97
			$1,076.17
P BOSTWICK TAYLOR	AMAZON MKTPLACE PMTS	10/16/2017	$42.43
	AMAZON MKTPLACE PMTS	10/18/2017	$16.21
			$58.64
PAT SOWELL	FULL COMPASS SYSTEMS	10/20/2017	$295.00
			$295.00
TERRY MILLER	AMAZON MKTPLACE PMTS	10/03/2017	$70.31

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	10/03/2017	$38.20
	AMAZON MKTPLACE PMTS	10/05/2017	$10.99
	BELLINGER PARTS 0001806	10/05/2017	$297.76
	AMAZON MKTPLACE PMTS	10/10/2017	$37.28
	AMAZON MKTPLACE PMTS	10/10/2017	$44.00
	AMAZON MKTPLACE PMTS	10/10/2017	$33.10
	USPS.COM CLICKNSHIP	10/11/2017	$7.80
	AMAZON MKTPLACE PMTS	10/18/2017	$15.99
	AMAZON MKTPLACE PMTS	10/19/2017	$109.89
	AMAZON MKTPLACE PMTS	10/18/2017	$109.88
	AMAZON MKTPLACE PMTS	10/19/2017	$6.89
	AMAZON MKTPLACE PMTS	10/21/2017	$118.99
	AMAZON MKTPLACE PMTS	10/23/2017	$7.39
	USPS.COM CLICKNSHIP	10/26/2017	$7.25
			$915.72
TYRON JONES	DRI TECHSMITH	10/10/2017	$497.50
	SMK SURVEYMONKEY.COM	10/09/2017	$360.00
	AMAZON MKTPLACE PMTS	10/12/2017	$32.75
			$890.25

Total for FLORENCE-DARLINGTON TECH: $29,531.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES DIRECT	10/05/2017	$188.95
	WM SUPERCENTER #1164	10/09/2017	$78.76
	OUTLANDUSA.COM	10/09/2017	$346.60
	WAL-MART #1164	10/24/2017	$79.88
			$694.19
ALLEN J RABON	BELLINGER PARTS 0101600	10/06/2017	$15.98
	HENDERSON SUPPLY CO	10/10/2017	$100.93
	LOWES #02803	10/10/2017	$189.46
	AGRI SUPPLY - FLORENCE	10/13/2017	$274.30
			$580.67
ALLEN LAND	DILMAR OIL COMPANY	10/03/2017	$80.78
	BTS #12	10/04/2017	$98.82
	AGRI SUPPLY - FLORENCE	10/05/2017	$117.47
	AGRI SUPPLY - FLORENCE	10/05/2017	$114.07
	DILMAR OIL COMPANY	10/05/2017	$161.57
	BTS #12	10/05/2017	$17.45
	FLORENCE LOCK & KEY	10/06/2017	$10.80
	CAROLINA INTL TRUCKS	10/09/2017	$54.58
	DARLINGTON CHAINSAW INC	10/11/2017	$21.55
	CAROLINA INTL TRUCKS	10/11/2017	$14.05
	TRACTOR SUPPLY CO #1865	10/13/2017	$34.54
	PROFESSIONAL HYDRAULICS	10/17/2017	$67.61
	PROFESSIONAL HYDRAULICS	10/18/2017	$30.11
	SCHOFIELD HARDWARE	10/20/2017	$81.69
	CAROLINA SUPPLYHOUSE INC	10/20/2017	$75.81
	AGRI SUPPLY - FLORENCE	10/20/2017	$102.47
	PROFESSIONAL HYDRAULICS	10/23/2017	$34.56
	CAROLINA INTL TRUCKS	10/23/2017	$74.74
			$1,192.67
ANNETA BURDETTE	WAL-MART #0616	10/26/2017	$57.74
	WAL-MART #0616	10/27/2017	$18.67
			$76.41
BENJAMIN J KENDALL	WAL-MART #0511	10/27/2017	$193.16
			$193.16
BOBBY R CASSELL JR	WM SUPERCENTER #3191	10/16/2017	$47.90
			$47.90
BRAD BRAMLETT	WM SUPERCENTER #1164	10/12/2017	$233.94
			$233.94
BRANDON CRAIG	BLANTON SUPPLIES D	10/30/2017	$38.26
	BLANTON SUPPLIES D	10/30/2017	$96.20
			$134.46
BRENDA BERRY	DADE PAPER ATLANTA	10/06/2017	$119.23
	STAPLS7185212153000001	10/18/2017	$80.99
	ULINE SHIP SUPPLIES	10/24/2017	$289.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BERRY	WESTBURY ACE HDWE	10/24/2017	$5.39
			$494.76
BYRON E ROMINGER	PACFOREST SUPPLY	09/28/2017	$102.89
	FORESTRY SUPPLIERS INC	10/02/2017	$920.84
	BAP EQUIPMENT	10/05/2017	$79.27
	DOG FEED CENTER	10/11/2017	$181.85
	LAWMENS DISTRIBUTION LLC	10/11/2017	$70.10
	LOWES #00385	10/11/2017	$62.60
	AMAZON MKTPLACE PMTS	10/12/2017	$39.60
	LOWES #00385	10/13/2017	$12.79
	USPS PO 4541800063	10/16/2017	$13.62
	USPS PO 4541800063	10/19/2017	$26.05
	USPS PO 4541800063	10/27/2017	$25.83
	LAWMENS DISTRIBUTION LLC	10/30/2017	$26.99
			$1,562.43
CHRIS KING	GRAYCO HARDWARE RIDGELAN	10/04/2017	$17.42
	USPS PO 4587200743	10/11/2017	$12.65
	WW GRAINGER	10/11/2017	$431.75
	WIDESPREAD ELECTRICAL	10/29/2017	$235.47
			$697.29
CODY WATTS	OFFICE DEPOT #336	10/27/2017	$111.73
			$111.73
DANNY E COLLINS	WESTBURY ACE HDWE	10/25/2017	$345.31
			$345.31
DAVID JENKINS	EB REFUND TO BUYER	10/03/2017	$55.71
	ADVANCE AUTO PARTS #5790	10/10/2017	$39.98
			$95.69
DAVID MORROW	FASTENAL COMPANY01	10/03/2017	$28.50
	OREILLY AUTO #2348	10/11/2017	$94.62
	HARBOR FREIGHT TOOLS 319	10/11/2017	$187.53
	BATTERIES PLUS	10/11/2017	$399.41
	LOWES #02595	10/16/2017	$208.76
	WM SUPERCENTER #624	10/24/2017	$326.33
	CABLES AND CONNECTIONS -	10/24/2017	$146.80
	UNIQUE AUDIO	10/26/2017	$12.70
	UNIQUE AUDIO	10/26/2017	$44.50
	BEST BUY 00002949	10/26/2017	$61.45
			$1,510.60
DAVID P OWEN	LOWES #00385	10/16/2017	$11.42
	WESTBURY ACE HDWE	10/19/2017	$15.08
	LOWES #00385	10/24/2017	$70.39
	LOWES #00385	10/24/2017	$88.32
	LOWES #00385	10/25/2017	$35.59
	LOWES #00385	10/25/2017	$92.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$313.58
DEBBIE KISER	STAPLES DIRECT	10/06/2017	$218.24
			$218.24
DENA WHITESIDES	USPS PO 4562200108	10/04/2017	$25.42
	EB 2017 ANNUAL CONFER	10/17/2017	$125.00
			$150.42
DONALD O BRYANT	WM SUPERCENTER #2703	10/05/2017	$77.49
	IN TOUCH SYSTEMS LLC	10/10/2017	$249.48
	LOWES #01075	10/11/2017	$16.47
	HEADSETS DIRECT, INC.	10/19/2017	$333.35
	BATTERIES PLUS 178	10/26/2017	$232.85
	CAROLINA SUPPLYHOUSE INC	10/26/2017	$8.63
	AMAZON MKTPLACE PMTS	10/27/2017	$60.15
			$978.42
DONNA GREEN	LAWMENS DISTRIBUTION LLC	10/02/2017	$55.07
	USPS PO 4593000168	10/05/2017	$9.75
			$64.82
DOUG MILLS	CAPITOL FREIGHTLINER	10/04/2017	$1,190.44
	AUTOZONE #0892	10/23/2017	$66.57
			$1,257.01
DOUG WOOD	GETTY IMAGES	10/11/2017	$40.00
	CTC CONSTANTCONTACT.COM	10/14/2017	$70.00
	DROPBOX 595CRGYV7ZVV	10/13/2017	$9.99
	MYFONTS INC	10/23/2017	$19.00
	STK SHUTTERSTOCK, INC.	10/25/2017	$229.00
	MICROSOFT OFFICE 365	10/29/2017	$69.99
	TPM	10/26/2017	$315.45
	ADOBE CREATIVE CLOUD	10/27/2017	$599.88
			$1,353.31
ELIZABETH MARTIN	AMAZON MKTPLACE PMTS	10/13/2017	$27.14
	AMAZON MKTPLACE PMTS	10/29/2017	$29.97
			$57.11
FRANCES WAITE	EB 2017 ANNUAL CONFER	10/04/2017	$125.00
	MGTCONWAIT171020122555	10/21/2017	$809.00
	PAYPAL SCAPA	10/20/2017	$135.00
	IF ITS PAPER CHARLESTON L	10/24/2017	$7.60
	TARGET 00013912	10/24/2017	$17.68
			$1,094.28
GERALD STUCKEY	WM SUPERCENTER #1358	10/20/2017	$42.86
	WESTBURY ACE HDWE	10/23/2017	$345.57
	WM SUPERCENTER #1358	10/23/2017	$34.47
	WALSH SUPPLY	10/25/2017	$22.56
	LOWES #00559	10/27/2017	$42.76

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STUCKEY	WALSH SUPPLY	10/26/2017	$43.10
			$531.32
GRAY VALLENTINE	WAL-MART #1146	10/04/2017	$16.67
			$16.67
HAMP HOLMES	WHITFEILD FORESTRY EQUIP	10/11/2017	$130.18
	APPLIED IND TECH 2279	10/13/2017	$189.72
	HERITAGE HARDWARE	10/30/2017	$19.87
			$339.77
HENRY HUTTO	WAL-MART #4420	10/12/2017	$22.88
			$22.88
HERBERT A. NICHOLSON	NCSU OPD INT	09/28/2017	$135.00
			$135.00
JACKIE BRADSHAW	Oliver & Dahlman Equipmen	09/28/2017	$575.78
	CAROLINA INTL TRUCKS	10/03/2017	$226.82
	CAROLINA INTL TRUCKS	10/03/2017	$78.47
	SPARROW & KENNEDY TRACTOR	10/04/2017	$84.42
	FLORENCE HYDRAULICS	10/06/2017	$351.00
	Oliver & Dahlman Equipmen	10/06/2017	$580.50
	LINDER INDSTRL-COLUMBIA	10/09/2017	$69.11
	SPARROW & KENNEDY TRACTOR	10/10/2017	$9.60
	LINDER INDSTRL-COLUMBIA	10/11/2017	$58.87
	CAROLINA ENERGY DISTRIBUT	10/13/2017	$151.36
	TOBY SEXTON TIRE COMPA	10/12/2017	$315.82
	SPARROW & KENNEDY TRACTOR	10/19/2017	$7.44
	CARQUEST AUTO PARTS 4988	10/19/2017	$50.46
	LINDER INDSTRL-COLUMBIA	10/23/2017	$275.36
	FLORENCE HYDRAULICS	10/23/2017	$264.60
			$3,099.61
JACOB MORRELL	LOWES #02803	10/04/2017	$187.49
	LOWES #02803	10/04/2017	$50.76
	LOWES #02803	10/05/2017	$126.88
	2WHEELPROS	10/11/2017	$174.66
	AGRI SUPPLY - FLORENCE	10/13/2017	$93.09
	SP BYRD'S HARDWARE & FIR	10/23/2017	$7.97
	NORTHSIDE AUTO PARTS	10/23/2017	$131.71
	WAL-MART #1135	10/23/2017	$9.66
			$782.22
JACOB SCHIMPF	STAPLES 00104042	10/05/2017	$61.60
	SIMPSON MANNING HDWE	10/27/2017	$24.83
			$86.43
JACQUELINE FORSYTH	BEST BUY 00002642	10/04/2017	$149.78
	STAPLES 00106567	10/04/2017	$65.73
	BEST BUY 00002642	10/05/2017	$42.79
	ADVANCE AUTO PARTS #5460	10/16/2017	$45.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$303.74
JACQUELINE LINTZENICH	AMAZON MKTPLACE PMTS	10/04/2017	$95.12
			$95.12
JAMES DOUGLAS	FTC INTERNET WEB PORTAL	10/16/2017	$539.58
	STAPLES 00104042	10/27/2017	$221.82
			$761.40
JAMES P MILLER	CARQUEST 1385	10/26/2017	$39.55
			$39.55
JAMES R BRUNSON	USPS PO 4529400501	10/13/2017	$10.05
			$10.05
JAMES R HALL	STUCKEY BROS 0029718	10/02/2017	$25.92
	NAPA AUTO PARTS 0020420	10/16/2017	$12.83
			$38.75
JAMES ROBERT JONES	COUNTRY INN AND SUITES	09/24/2017	$521.70
	COUNTRY INN AND SUITES	09/24/2017	$521.70
	COUNTRY INN AND SUITES	09/30/2017	$104.34
	COUNTRY INN AND SUITES	09/24/2017	$521.70
	COUNTRY INN AND SUITES	09/30/2017	$104.34
	COUNTRY INN AND SUITES	09/24/2017	$521.70
	COUNTRY INN AND SUITES	09/30/2017	$104.34
	COUNTRY INN AND SUITES	09/24/2017	$521.70
	COUNTRY INN AND SUITES	09/30/2017	$104.34
	COUNTRY INN AND SUITES	09/30/2017	$104.34
	COUNTRY INN AND SUITES	09/30/2017	$104.34
	COUNTRY INN AND SUITES	09/24/2017	$521.70
	COUNTRY INN AND SUITES	09/26/2017	$313.02
	COUNTRY INN AND SUITES	09/30/2017	$104.34
			$4,173.60
JAMES W PRICE	PUGH LUBRICANTS	10/03/2017	$905.14
	AIRCRAFT SPRUCE AND SPECI	10/18/2017	$435.00
			$1,340.14
JARROD BRUCKE	USPS PO 4593600693	10/03/2017	$13.30
			$13.30
JEFFREY RIGGIN	STRAPWORKS	10/16/2017	$14.05
			$14.05
JONATHAN CALORE	MR NICKS AUTO WASH	09/30/2017	$12.00
	DANS FAN CITY	10/03/2017	$21.40
	TRACTOR SUPPLY # 1365	10/16/2017	$183.59
	AUTOZONE #0892	10/19/2017	$30.89
			$247.88
JONATHAN W. BARKER	OFFICE DEPOT #2361	10/18/2017	$231.16
	ADVANCE AUTO PARTS #6279	10/20/2017	$15.89

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$247.05
JOSHUA MCMANUS	AGRI SUPPLY - FLORENCE	10/03/2017	$139.21
	JOYNER SALES LLC	10/04/2017	$299.20
			$438.41
JUSTIN HOLT	ADOBE CREATIVE CLOUD	10/02/2017	$599.88
			$599.88
JUSTIN SMITH	LOWES #02803	10/12/2017	$64.76
	USPS PO 4538400550	10/12/2017	$53.05
			$117.81
KAY COUNTS	USPS PO 4562200108	10/24/2017	$144.03
	USPS PO 4562200108	10/24/2017	$40.00
	ARBORGEN, INC	10/25/2017	$588.00
			$772.03
KENNY ROBERTSON	OFFICE DEPOT #336	10/03/2017	$123.10
			$123.10
KEVIN DOUGLAS	LOWES #00385	10/04/2017	$142.72
	FORESTRY SUPPLIERS INC	10/16/2017	$822.42
	TIGER MEDICAL	10/17/2017	$752.70
			$1,717.84
KEVIN GARNER	PERFORMANCE POWERSPORT	10/03/2017	$297.96
	TRACTOR-SUPPLY-CO #0503	10/04/2017	$69.85
	TRACTOR-SUPPLY-CO #0503	10/05/2017	$158.99
	TRACTOR-SUPPLY-CO #0503	10/05/2017	$237.18
	NORTHERN TOOL EQUIP	10/09/2017	$233.19
	MACK FULBRIGHT DIST INC	10/11/2017	$550.67
	FASTENAL COMPANY01	10/18/2017	$11.91
	FASTENAL COMPANY01	10/24/2017	$51.41
	MACK FULBRIGHT DIST INC	10/25/2017	$328.29
	PALMETTO CYCLE CENTER	10/24/2017	$203.46
	FASTENAL COMPANY01	10/25/2017	$64.39
	WILSON MARINE	10/26/2017	$32.88
			$2,240.18
KIP W. TERRY	AMAZON MKTPLACE PMTS	10/18/2017	$219.99
	OREILLY AUTO #4715	10/19/2017	$62.40
	LOWES #00385	10/24/2017	$43.16
	BEST BUY 00002642	10/24/2017	$44.10
			$369.65
LENORA STUKES	STAPLES 00106567	10/02/2017	$290.98
	XEROX CORPORATION/RBO	10/04/2017	$351.86
	STAPLES 00106567	10/11/2017	$240.89
	XEROX CORPORATION/RBO	10/12/2017	$388.12
	POLLOCK FINANCIAL SERVICE	10/19/2017	$5.07
	POLLOCK FINANCIAL SERVICE	10/19/2017	$99.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	STAPLES DIRECT	10/25/2017	$905.43
			$2,282.34
LEWIS HOLMES III	DOLLAR GENERAL #11445	10/17/2017	$19.26
			$19.26
LISA HART	POLLOCK FINANCIAL SERVICE	10/10/2017	$37.59
			$37.59
LLOYD MITCHELL	FEDEX 787961185076	10/05/2017	$10.43
	FEDEX 788240996979	10/28/2017	$10.43
			$20.86
MATT CROW	S & D AUTO PARTS #1	10/19/2017	$33.99
			$33.99
MATTHEW SCHNABEL	THREE FOUNTAINS ACE HDWR	10/09/2017	$4.26
			$4.26
MELONY G. CREECH	STAPLS7184582765000001	10/06/2017	$192.82
	UPS 1ZMT8M764300021013	10/15/2017	$19.43
	UPS 2929O1I7N0G	10/15/2017	$5.80
	NATIONAL SYMBOLS CACHE	10/18/2017	$130.00
			$348.05
MICHAEL C WEEKS	TRI-COUNTY ACE	10/16/2017	$7.68
			$7.68
MICHAEL R MCGILL	WAL-MART #0644	10/05/2017	$20.45
	OFFICE DEPOT #379	10/10/2017	$183.24
			$203.69
MICHELE RAY	SPIRIT COMMUNICATIONS EB	10/03/2017	$12.73
	STAPLES DIRECT	10/03/2017	$83.31
	CAN CANONBUSSOL CBS	10/04/2017	$37.42
	OFFICE DEPOT #1214	10/03/2017	$114.66
	ULINE SHIP SUPPLIES	10/18/2017	$74.85
			$322.97
MICHELLE JOHNSON	SQ BCT ATLANTA	10/05/2017	$122.38
	4IMPRINT	10/10/2017	$220.76
	NASF SMOKEY BEAR	10/10/2017	$616.67
	LAPEL PINS PLUS NETWORK L	10/13/2017	$429.00
	B&H PHOTO 800-606-6969	10/17/2017	$100.23
	APPLIED VIDEO SYSTEMS	10/17/2017	$916.16
			$2,405.20
MIKE THOMAS	CABLE AND CONNECTIONS - L	10/03/2017	$107.62
	CABLE AND CONNECTIONS - L	10/12/2017	$88.33
	TESSCO TECHNOLOGIES	10/13/2017	$677.40
	WALTERBORO DO IT B	10/18/2017	$24.54
	WESTBURY ACE HDWE	10/19/2017	$13.36
	WESTBURY ACE HDWE	10/19/2017	$10.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	WESTBURY ACE HDWE	10/25/2017	$132.79
			$1,054.82
NANCY B WICKER	COMPORIUM-RHTC IVR	10/06/2017	$143.66
	SPIRIT COMMUNICATIONS EB	10/11/2017	$21.67
	POLLOCK FINANCIAL SERVICE	10/10/2017	$89.14
	CAN CANONBUSSOL CBS	10/13/2017	$13.24
	CHARTER COMM	10/18/2017	$79.99
	ATT CONS PHONE PMT	10/26/2017	$887.97
			$1,235.67
NORRIS BRYANT	FLINT EQUIP WALTERBORO	09/29/2017	$98.73
	WALTERBORO FORD	10/09/2017	$93.84
	LOVE CHEVROLET PARTS AND	10/10/2017	$487.68
	FLINT EQUIP WALTERBORO	10/17/2017	$52.86
	BLANCHARD MACH WALTERBOR	10/18/2017	$55.99
	WALTERBORO RENTAL AND EQU	10/24/2017	$23.13
			$812.23
PAUL BLESSING	NAPA AUTO PARTS 0000317	09/28/2017	$77.51
	STAPLES 00111807	09/28/2017	$59.35
	WM SUPERCENTER #1123	10/18/2017	$170.48
	NEVILLE HARDWARE	10/17/2017	$33.57
			$340.91
PHILIP PALMER	LOWES #00385	09/29/2017	$8.68
	DUKES EQUIPMENT CO, IN	10/02/2017	$50.56
			$59.24
RIVERS SLICE	TRACTOR-SUPPLY-CO #0453	10/03/2017	$160.49
	TRACTOR-SUPPLY-CO #0453	10/04/2017	$94.13
	BLANCHARD EQUIPMENT - NE	10/06/2017	$43.78
	WILSON MARINE	10/11/2017	$203.92
	HEDGEPATHS OUTDOOR POWER	10/19/2017	$102.88
	FLINT EQUIP W COLUMBIA	10/20/2017	$173.14
	TRACTOR-SUPPLY-CO #0453	10/30/2017	$82.24
	FLINT EQUIP W COLUMBIA	10/30/2017	$74.41
			$934.99
ROBERT E JOHNSON JR	CAROLINA INTL TRUCKS	10/03/2017	$1,618.68
	BLANCHARD MACH WALTERBOR	10/04/2017	$46.18
	CAROLINA INTL TRUCKS	10/12/2017	$1,656.80
	SQ BEST PLUMBING INC	10/16/2017	$13.66
	WESTBURY ACE HDWE	10/20/2017	$58.30
	WW GRAINGER	10/25/2017	$22.21
			$3,415.83
RON HOLT	USPS PO 4546000556	10/23/2017	$110.60
			$110.60
ROOSEVELT SEEGARS	JOYNER SALES LLC	10/24/2017	$4.23

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$4.23
ROY BOYD	LOWES #00416	10/10/2017	$18.14
			$18.14
RUFUS ROBERTS JR	PARKS AUTO PARTS-W'BORO	10/16/2017	$12.99
	OREILLY AUTO #3883	10/16/2017	$4.10
	CAROLINA CHAIN & CABLE N	10/17/2017	$107.58
	OREILLY AUTO #3883	10/23/2017	$56.72
			$181.39
SAMUEL R. ST LOUIS	LOWES #00499	09/29/2017	$98.81
	THE HOME DEPOT #1112	09/28/2017	$140.34
	WAL-MART #1183	09/29/2017	$18.03
	NORTHERN TOOL EQUIP SC	09/28/2017	$175.18
	AUTOZONE #0892	10/10/2017	$65.04
			$497.40
SAMUEL W ANDERSON	AUTOZONE #3924	10/12/2017	$21.38
	BEST BUY 00002642	10/23/2017	$103.76
	AUTOZONE #1013	10/23/2017	$10.79
	ADVANCE AUTO PARTS #5800	10/26/2017	$5.82
			$141.75
SCOTT DRAFTS	BEST BUY 00002642	10/10/2017	$96.29
	BEST BUY 00002642	10/23/2017	$187.23
			$283.52
STEPHEN PATTERSON	WM SUPERCENTER #624	10/05/2017	$103.41
			$103.41
STEVE MARSHALL	L & K SUPPLY	10/09/2017	$440.00
	SPARROW & KENNEDY TRACTOR	10/16/2017	$907.90
	LOWES #02803	10/18/2017	$22.77
	JOYNER SALES LLC	10/26/2017	$34.45
			$1,405.12
STEVEN C MOORE	ORBITAL SATCOM	09/30/2017	$67.50
	ORBITAL SATCOM	10/28/2017	$67.50
			$135.00
SUSAN GENSEL	POLLOCK FINANCIAL SERVICE	09/28/2017	$12.85
	AT&T PAYMENT	10/03/2017	$170.78
	XEROX CORPORATION/RBO	10/05/2017	$32.21
	XEROX CORPORATION/RBO	10/05/2017	$30.03
	XEROX CORPORATION/RBO	10/05/2017	$19.13
	XEROX CORPORATION/RBO	10/05/2017	$61.10
	KONICA MINOLTA BUSINESS	10/06/2017	$38.12
	SANDHILL TELEPHONE COOPE	10/09/2017	$148.84
	DISH NETWORK-ONE TIME	10/09/2017	$65.93
	SPIRIT COMMUNICATIONS EB	10/19/2017	$10.09
	AT&T PAYMENT	10/19/2017	$668.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	POLLOCK FINANCIAL SERVICE	10/19/2017	$33.41
	PRAXAIR DISTRIBUTION I	10/20/2017	$4.02
	FORMS AND SUPPLY - AOPD	10/19/2017	$592.19
	POLLOCK FINANCIAL SERVICE	10/19/2017	$72.41
	FTC IVR	10/23/2017	$304.47
			$2,263.99
TERRELL SMITH	RUFFIN FARM SUPPLY	10/02/2017	$220.00
	AUTO PARTS ESTILL14447	10/27/2017	$191.14
			$411.14
THOMAS E MILLS	BEST BUY 00002642	10/23/2017	$71.11
			$71.11
THOMAS S WARD	SIMPSONS ACE HDWE	10/05/2017	$19.43
			$19.43
TOMMY GARVIN	NORTHERN TOOL EQUIP	10/09/2017	$87.19
			$87.19
TONYA STEADMAN	SC CHAMBER OF COMMERCE	10/12/2017	$60.00
	AMERICAN AIR0018676487890	10/13/2017	$297.30
	AGENT FEE 0018676487890	10/13/2017	$43.00
	DELTA AIR 0068676487889	10/13/2017	$386.80
	AMERICAN AIR0018676487888	10/13/2017	$266.30
	DELTA AIR 0068676487887	10/13/2017	$400.80
	AGENT FEE 0018676487888	10/13/2017	$43.00
	ACT Southern Group of	10/20/2017	$250.00
			$1,747.20
VICKI IRICK	AUTOPAY/DISH NTWK	10/03/2017	$112.86
	DADE PAPER - 16	10/06/2017	$11.07
	STAPLS7184866850000001	10/11/2017	$219.51
	STAPLS7185815271000001	10/27/2017	$577.94
			$921.38
WILLIAM C. SCRUGGS	TRUCK SUPPLY COMPANY O	09/29/2017	$235.05
	TRUCK SUPPLY COMPANY O	09/28/2017	$387.73
	PATRIOT AUTO PARTS INC	09/29/2017	$202.59
	ALTMAN TRACTOR & EQUIPME	10/02/2017	$465.99
	TRUCK SUPPLY COMPANY O	10/03/2017	$11.58
	TRUCK SUPPLY COMPANY O	10/03/2017	$37.88
	TRUCK SUPPLY COMPANY O	10/03/2017	$11.45
	SUMTER TIRE PLUS LLC	10/05/2017	$78.59
	TRUCK SUPPLY COMPANY O	10/05/2017	$87.12
	TRUCK SUPPLY COMPANY O	10/05/2017	$111.65
	SUMTER TIRE PLUS LLC	10/09/2017	$601.16
	PATRIOT AUTO PARTS INC	10/12/2017	$119.83
	PATRIOT AUTO PARTS INC	10/13/2017	$10.91
	PATRIOT AUTO PARTS INC	10/13/2017	$19.83
			$2,381.36

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H. WILEY II	STAPLES 00111211	10/12/2017	$114.56
			$114.56
WOODROW W COX III	ADVANCE AUTO PARTS #5480	10/13/2017	$21.82
	OFFICE DEPOT #379	10/26/2017	$22.02
			$43.84
XAVIER LOWE-RICHBURG	SHOP KINGSTON COM	10/03/2017	$142.36
			$142.36

Total for FORESTRY COMMISSION: $56,759.53

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Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMAZON MKTPLACE PMTS	09/29/2017	$24.84
	AMAZON MKTPLACE PMTS	09/29/2017	$19.99
	AMAZON MKTPLACE PMTS	10/03/2017	$44.99
	AMAZON MKTPLACE PMTS	10/02/2017	$39.17
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$15.66
	Amazon.com	10/03/2017	$10.79
	STAPLS7184591979000002	10/06/2017	$219.69
	Amazon.com	10/08/2017	$14.03
	AMAZON MKTPLACE PMTS	10/08/2017	$4.99
	SAMUEL FRENCH INC.	10/07/2017	$39.10
	Amazon.com	10/09/2017	$26.45
	STAPLS7184934389000001	10/12/2017	$150.27
	AMAZON MKTPLACE PMTS	10/14/2017	$16.90
	WM SUPERCENTER #2703	10/15/2017	$99.90
	WAL-MART #2703	10/13/2017	$118.86
	AMAZON MKTPLACE PMTS	10/14/2017	$27.62
	DRAMATISTS PLAY SERVIC	10/17/2017	$18.40
	DRAMATISTS PLAY SERVIC	10/17/2017	$9.00
	DRAMATISTS PLAY SERVIC	10/17/2017	$18.40
	AMAZON MKTPLACE PMTS	10/17/2017	$37.41
	STAPLS7184591979000001	10/17/2017	$56.79
	WAL-MART #2703	10/18/2017	$23.16
	STAPLS7184591979000003	10/25/2017	$31.09
			$1,067.50
ALLISON M. STEADMAN	LOWES #01075	09/29/2017	$21.58
	SALV ARMY SC FLORENCE TS2	10/04/2017	$89.99
	GOODWILL - FLORENC	10/04/2017	$48.91
	AMAZON MKTPLACE PMTS	10/04/2017	$18.48
	AMAZON MKTPLACE PMTS	10/04/2017	$24.99
	AMAZON MKTPLACE PMTS	10/04/2017	$294.52
	SALV ARMY SC FLORENCE TS1	10/04/2017	$17.93
	BURLINGTON STORES 1055	10/05/2017	$141.42
	AMAZON MKTPLACE PMTS	10/09/2017	$26.99
	ROSES #237	10/12/2017	$181.29
	JOANN STORES #2201	10/13/2017	$32.97
	AMAZON MKTPLACE PMTS	10/14/2017	$31.98
	WM SUPERCENTER #2703	10/15/2017	$169.29
	DRESSBARN #1089	10/14/2017	$86.32
	JOANN STORES #2201	10/14/2017	$85.91
	ROSES #237	10/15/2017	$135.97
	ROSS STORES #705	10/14/2017	$306.50
	TJ MAXX #860	10/14/2017	$21.59
	WAL-MART #0630	10/16/2017	$50.47
	ROSES #237	10/16/2017	$95.64
	TARGET 00014522	10/16/2017	$130.90
	HOBBY LOBBY #321	10/16/2017	$22.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	WM SUPERCENTER #2703	10/17/2017	$102.61
	WM SUPERCENTER #2703	10/17/2017	$41.61
	ROSS STORES #705	10/16/2017	$26.99
	AMAZON MKTPLACE PMTS	10/18/2017	$5.99
	WM SUPERCENTER #2703	10/24/2017	$29.09
			$2,242.23
ANITA HARPER	STAPLS7184899428000003	10/12/2017	$33.46
	STAPLS7184899428000001	10/26/2017	$14.58
	STAPLS7184899428000002	10/26/2017	$14.58
			$62.62
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	10/25/2017	$43.10
			$43.10
ANN STOECKMANN	ZOES - 00344	10/04/2017	$25.27
	AMAZON MKTPLACE PMTS	10/06/2017	$167.34
	AMAZON MKTPLACE PMTS	10/09/2017	$20.50
	AMAZON MKTPLACE PMTS	10/09/2017	$162.75
	AMAZON MKTPLACE PMTS	10/06/2017	$71.99
	AMAZON MKTPLACE PMTS	10/06/2017	$54.00
	AMAZON MKTPLACE PMTS	10/29/2017	$64.95
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$96.22
			$663.02
ANNA TODD	PROFESSIONAL PRINT	10/05/2017	$1,760.40
	CRESTLINE SPECIALTIES	10/11/2017	$1,358.21
	IN CREATIVE PRINTING	10/11/2017	$2,329.94
	IN CREATIVE PRINTING	10/16/2017	$2,288.01
	IN CREATIVE PRINTING	10/17/2017	$1,525.80
	M & M PRINTING AND GRAPH	10/20/2017	$1,215.00
	4OVER4.COM	10/20/2017	$493.41
			$10,970.77
BENJAMIN STRICKLAND	LOWES #01075	09/29/2017	$132.09
	SHEALY ELECTRICAL WHOLESA	10/04/2017	$214.40
	SCHOFIELD HARDWARE	10/06/2017	$100.94
	AED SUPERSTORE	10/11/2017	$207.25
	WW GRAINGER	10/19/2017	$36.84
	WW GRAINGER	10/25/2017	$33.61
	WW GRAINGER	10/25/2017	$17.98
	WW GRAINGER	10/26/2017	$26.00
			$769.11
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	10/06/2017	$15.07
	FORMS AND SUPPLY - AOPD	10/05/2017	$15.07
	STAPLS7184773129000001	10/10/2017	$168.42
	GROVE MEDICAL, INC.	10/10/2017	$469.38
	COGNITO LLC	10/17/2017	$239.21
	FORMS AND SUPPLY - AOPD	10/19/2017	$270.15

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	DIGITRON ELECTRONICS INC	10/25/2017	$501.50
			$1,678.80
BRADLEY W WOFFORD	STAPLS7184491035000001	10/05/2017	$64.78
	JIMMYS GOLF CARTS	10/06/2017	$180.00
	STAPLS7184491035000002	10/06/2017	$32.38
	BEST BUY 00008268	10/10/2017	$291.53
	HARBOR FREIGHT TOOLS 264	10/17/2017	$52.30
			$620.99
BRANDON GOFF	GUITAR CENTER #735	09/29/2017	$98.07
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$533.52
	AMAZON MKTPLACE PMTS	10/09/2017	$80.00
	Amazon.com	10/13/2017	$318.63
	LOWES #01120	10/16/2017	$25.10
			$1,055.32
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	10/09/2017	$95.39
	Amazon.com	10/12/2017	$286.58
	NEW YORK TIMES DIGITAL	10/14/2017	$6.00
	Amazon.com	10/15/2017	$124.91
	AMAZON MKTPLACE PMTS	10/20/2017	$64.00
	AMAZON MKTPLACE PMTS	10/20/2017	$12.98
	AMAZON MKTPLACE PMTS	10/20/2017	$10.58
	Amazon.com	10/23/2017	$487.21
	Amazon.com	10/24/2017	$191.84
	Amazon.com	10/25/2017	$412.91
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$810.54
	AMAZON MKTPLACE PMTS	10/26/2017	$78.81
	AMAZON MKTPLACE PMTS	10/27/2017	$509.97
			$3,091.72
BRIANNA L. DENNIS	STAPLS7185350780000001	10/19/2017	$141.85
			$141.85
BRIGID E. KENNEDY	AACRAO	09/29/2017	$350.00
	PAYPAL AMERICANMAT	10/09/2017	$315.00
	DECISION SCIENCES	10/11/2017	$350.00
	YOURMEMBER-CAREERS	10/11/2017	$450.00
	CUPA-HR	10/12/2017	$1,490.00
	TEMPLEPUBLI	10/26/2017	$295.00
			$3,250.00
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	10/03/2017	$79.86
	BTS #12	10/03/2017	$191.80
	MOSELEY OUTDOOR POWER EQ	10/04/2017	$1.35
	AGRI SUPPLY - FLORENCE	10/04/2017	$3.11
	CARQUEST AUTO PARTS 4988	10/05/2017	$39.37
	BTS #12	10/04/2017	$191.80
	NATIONAL HARDWARE	10/05/2017	$2.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	10/11/2017	$43.15
	MOSELEY OUTDOOR POWER EQ	10/11/2017	$353.81
	CAROLINA SUPPLYHOUSE INC	10/11/2017	$774.49
	JIMMYS GOLF CARTS	10/12/2017	$50.00
	BTS #12	10/12/2017	$23.63
	EQUIPMENT RENTAL SERVICES	10/16/2017	$235.50
	LOWES #01075	10/16/2017	$776.63
	DARLINGTON CHAINSAW INC	10/16/2017	$917.95
	CARQUEST AUTO PARTS 4988	10/16/2017	$18.13
	AGRI SUPPLY - FLORENCE	10/17/2017	$9.89
	SSC - FLORENCE SER	10/17/2017	$75.60
	AGRI SUPPLY - FLORENCE	10/25/2017	$32.38
	BTS #12	10/25/2017	$38.16
	CAROLINA SUPPLYHOUSE INC	10/27/2017	$115.06
	AGRI SUPPLY - FLORENCE	10/27/2017	$138.22
	MOSELEY OUTDOOR POWER EQ	10/27/2017	$1,028.34
	AGRI SUPPLY - FLORENCE	10/27/2017	$12.94
			$5,154.15
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	10/18/2017	$169.78
			$169.78
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	09/30/2017	$94.20
	COGNITO-TEAM	09/30/2017	$24.00
	IBT IIS FINGERPRINT COM	10/02/2017	$37.75
	SMK SURVEYMONKEY.COM	10/06/2017	$35.00
	NCS PEARSON	10/11/2017	$22.83
	STAPLS7185040103000002	10/14/2017	$15.65
	STAPLS7185040103000001	10/13/2017	$83.55
	NCS PEARSON	10/13/2017	$25.92
	NCS PEARSON	10/24/2017	$100.72
	NCS PEARSON	10/25/2017	$25.92
	NCS PEARSON	10/25/2017	$108.80
			$574.34
CHERI RICHARDSON	STAPLS7183887877000003	10/04/2017	$31.72
	SMK SURVEYMONKEY.COM	10/26/2017	$204.00
			$235.72
CHERYL TUTTLE	PAYPAL LEADERSHIPS	10/13/2017	$122.94
			$122.94
CHRIS SUMMERS	REPLACEMENT LIGHTBULBS	10/18/2017	$173.71
			$173.71
CHRISTOPHER MOORE	LAWMENS DISTRIBUTION LLC	09/29/2017	$181.56
	LAWMENS DISTRIBUTION LLC	09/29/2017	$162.15
	LAWMENS DISTRIBUTION LLC	09/29/2017	$5.35
	CHAMPION EMBROIDERY & S	09/29/2017	$729.61
	LAW ENFORCEMENT TARGETS	10/11/2017	$276.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MOORE	CRAIGS FIREARMS SC	10/18/2017	$85.30
	RADIO COMMUNICATIONS SVC	10/18/2017	$210.00
	DANA SAFETY SUPPLY INC	10/18/2017	$117.72
	LAWMENS DISTRIBUTION LLC	10/23/2017	$223.69
	LAWMENS DISTRIBUTION LLC	10/23/2017	$26.99
	LAWMENS DISTRIBUTION LLC	10/23/2017	$335.69
	LAWMENS DISTRIBUTION LLC	10/23/2017	$293.16
	CHAMPION EMBROIDERY & S	10/26/2017	$64.69
	LOWES #01120	10/25/2017	$19.28
	FORMS AND SUPPLY - AOPD	10/27/2017	$17.76
	CRAIGS FIREARMS SC	10/30/2017	$188.27
			$2,938.16
D KEITH BEST	AMAZON.COM AMZN.COM/BILL	10/11/2017	$47.03
			$47.03
DAVA H. MCELVEEN	LE BLEU OF THE CAROLINAS	10/09/2017	$1,376.30
	AMERICAN TROPHY	10/09/2017	$408.24
	WM SUPERCENTER #630	10/18/2017	$4.20
			$1,788.74
DAVID WHITE	US INK AND TONER	10/03/2017	$524.88
	STAPLS7185766333000001	10/26/2017	$301.98
	SCANTRON CORPORATION	10/26/2017	$119.97
	STAPLS7185766333000002	10/27/2017	$101.50
	STAPLS7185766333000003	10/28/2017	$22.67
			$1,071.00
DEAN W BLACKBURN	BARRIER REEF	10/05/2017	$320.73
	BARRIER REEF	10/17/2017	$1,159.63
			$1,480.36
DONALD JACKSON	IN BISTROTICKETS.COM	10/04/2017	$800.00
	ABRCMS	10/04/2017	$250.00
	PAYPAL SOUTHERNBUS	10/11/2017	$300.00
	AMERICAN AIR0012153099791	10/11/2017	$501.60
	AMERICAN AIR0010659686707	10/11/2017	$33.50
	AMERICAN AIR0012153099792	10/11/2017	$501.60
	AMERICAN AIR0010659686706	10/11/2017	$30.45
	AMERICAN MATHEMATI	10/17/2017	$329.00
	AAACE AMERICAN ASSOCIATIO	10/19/2017	$95.00
	AAACE AMERICAN ASSOCIATIO	10/19/2017	$560.00
	CAMDEN COUNTRY CLUB TOURN	10/19/2017	$1,250.00
	AMERICAN AIR0012154424552	10/19/2017	$373.10
	AMERICAN AIR0012154418968	10/19/2017	$499.60
	NASP	10/23/2017	$669.00
	AMERICAN AIR0012155320016	10/25/2017	$396.89
			$6,589.74
DONALD TARBELL	AMZ Optics Planet	10/06/2017	$30.70

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD TARBELL	AMAZON MKTPLACE PMTS	10/13/2017	$311.37
	FIFTH STREET CLEANER	10/19/2017	$95.04
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$36.07
			$473.18
DOUGLAS GRAY	THE HOME DEPOT #8580	10/14/2017	$106.79
			$106.79
ELIZABETH MCCARLEY	STAPLS7184125682000001	09/29/2017	$111.05
	STAPLS7184125682000002	10/07/2017	$12.20
			$123.25
EUNJUNG CHANG	HOBBY LOBBY #321	10/14/2017	$3.88
	HOBBY LOBBY #321	10/14/2017	$1.93
	Amazon.com	10/18/2017	$15.78
			$21.59
FRANK LARRIMORE	IN-PLANT PRINTING AND MAI	10/05/2017	$325.00
			$325.00
FRED KUNZ	LOWES #01075	09/29/2017	$106.08
	NATIONAL HARDWARE	09/29/2017	$66.23
	L H STOKES & SON INC	10/02/2017	$396.44
	BURNETT ATHLETICS INC	10/03/2017	$2,410.78
	SQ COASTAL MULCH G	10/04/2017	$1,127.52
	WEBBS WATER GARDENS	10/10/2017	$997.80
	ADCOCKS NURSERY INC	10/10/2017	$1,800.00
	LOWES #01075	10/13/2017	$1,448.80
	LOWES #01075	10/13/2017	$34.52
	JOHNSON NURSERY CORPORATI	10/12/2017	$2,152.25
	CITY NURSERY	10/19/2017	$1,312.20
	M AND M ENTERPRISES	10/24/2017	$1,446.42
			$13,299.04
GARY EDWARDS	TAG UP	10/12/2017	$124.97
	KORNEY BOARD INC	10/20/2017	$220.95
			$345.92
GREGORY G FRY	TAKACH PRESS	10/19/2017	$1,599.54
			$1,599.54
HANNAH AMERSON	ARIN	10/27/2017	$150.00
	FORMS AND SUPPLY - AOPD	10/26/2017	$75.99
			$225.99
HEBER WATSON	LAWSON PRODUCTS	09/29/2017	$390.34
	KEYMATE	09/28/2017	$53.36
	AMAZON MKTPLACE PMTS	09/30/2017	$110.30
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$58.26
	SUN-BELT USA	10/02/2017	$215.20
	GRAHAM SPORTS INC	10/02/2017	$363.01
	GRAYBAR ELECTRIC COMPANY	10/04/2017	$92.79

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AMAZON MKTPLACE PMTS	10/05/2017	$82.20
	CHEMSEARCH	10/06/2017	$222.15
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$76.78
	LOWES #02803	10/10/2017	$354.24
	AMAZON MKTPLACE PMTS	10/10/2017	$70.00
	LOWES #01075	10/10/2017	$78.49
	AMAZON MKTPLACE PMTS	10/11/2017	$67.23
	SMARTSIGN	10/12/2017	$658.78
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$129.48
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$237.56
	MSC	10/20/2017	$74.24
	MSC	10/20/2017	$6.36
	MSC	10/20/2017	$183.64
	MSC	10/20/2017	$10.97
	MSC	10/20/2017	$165.89
	GRAYBAR ELECTRIC COMPANY	10/19/2017	$259.72
	MSC	10/20/2017	$314.10
	MSC	10/20/2017	$776.25
	MSC	10/20/2017	$21.64
	MSC	10/20/2017	$204.28
	MSC	10/20/2017	$70.17
	MSC	10/20/2017	$34.13
	MSC	10/20/2017	$451.99
	ELITE LIGHTING	10/19/2017	$901.80
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$55.33
	FASTENAL COMPANY01	10/23/2017	$17.43
	AMERICAN TIME DATA	10/23/2017	$58.32
	SWISCO.COM SWISCO.COM	10/24/2017	$317.30
	SHERWIN WILLIAMS 702368	10/25/2017	$133.84
	SOUTHERN LOCK	10/25/2017	$1,082.03
	FASTENAL COMPANY01	10/26/2017	$532.84
	AMAZON MKTPLACE PMTS	10/26/2017	$164.00
	HILTI INC	10/26/2017	$85.32
	WALMART.COM	10/27/2017	$1,024.41
	MSC	10/28/2017	$19.39
	MSC	10/28/2017	$401.08
	MSC	10/28/2017	$319.39
	MSC	10/28/2017	$1,036.31
	MSC	10/28/2017	$7.75
	MSC	10/28/2017	$296.48
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$176.23
	FASTENAL COMPANY01	10/30/2017	$158.14
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$4.29
	AMAZON MKTPLACE PMTS	10/30/2017	$191.10
			$12,816.33
HOWARD JUSTIN FRYE	B&H PHOTO 800-606-6969	10/02/2017	$2,297.95

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD JUSTIN FRYE	ADORAMA INC	10/17/2017	$35.00
	DBC BLICK ART MATERIAL	10/18/2017	$37.40
	DBC BLICK ART MATERIAL	10/18/2017	$80.84
	STAPLES DIRECT	10/27/2017	$45.23
			$2,496.42
JANET S MCLEOD	Amazon.com	10/09/2017	$701.94
	HOLLINGER METAL EDGE INC	10/12/2017	$408.84
			$1,110.78
JANICE SMITH	OFFICEMAX CT IN#224209	10/03/2017	$291.97
	OFFICEMAX CT IN#228407	10/04/2017	$193.17
	STAPLS0160252889000001	10/17/2017	$53.50
			$538.64
JANIL SEEGARS	STAPLS7184134507000001	09/30/2017	$245.11
	STAPLS7184134507000004	10/03/2017	$215.98
	STAPLS7184134507000005	10/03/2017	$128.69
	STAPLS7184134507000002	10/11/2017	$215.95
			$805.73
JARED COLE	LOWES #01075	10/05/2017	$61.47
	LOWES #01075	10/06/2017	$311.40
	AGRI SUPPLY - FLORENCE	10/11/2017	$161.82
	AMAZON MKTPLACE PMTS	10/12/2017	$389.70
	LOWES #01075	10/12/2017	$161.37
	BMI SUPPLY	10/12/2017	$158.54
	LOWES #01075	10/14/2017	$231.52
	AMAZON MKTPLACE PMTS	10/15/2017	$34.54
	HOUSE OF HOPE-MISSION MA	10/14/2017	$52.50
	FIGURE 53	10/15/2017	$32.00
			$1,594.86
JENNIFER KUNKA	OU CCE REG WEB	10/09/2017	$150.00
	STAPLS7185120776000001	10/17/2017	$79.90
			$229.90
JENNIFER L TAYLOR	MARCO PROMOTIONAL PROD	10/06/2017	$547.45
	STAPLS7184696582000001	10/10/2017	$103.42
	STAPLS7184895457000001	10/12/2017	$145.05
	STAPLS7185347613000001	10/19/2017	$241.95
			$1,037.87
JENNIFER STONE	Amazon.com	10/11/2017	$19.73
	AMAZON MKTPLACE PMTS	10/12/2017	$7.01
	STAPLS7185325226000001	10/19/2017	$18.47
	STAPLS7185325226000002	10/27/2017	$197.63
			$242.84
JEREMY DAVIS	STAPLS7184319035000001	10/03/2017	$46.80
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$7.52
	AMAZON MKTPLACE PMTS	10/05/2017	$2.32

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY DAVIS	AMAZON MKTPLACE PMTS	10/04/2017	$5.99
	PAYPAL PROV STUFF	10/05/2017	$44.50
	AMAZON MKTPLACE PMTS	10/12/2017	$8.69
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$33.60
	PAYPAL MVOLKMANN25	10/17/2017	$6.99
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$4.29
	AMAZON MKTPLACE PMTS	10/18/2017	$22.29
	AMAZON MKTPLACE PMTS	10/24/2017	$156.22
	AMAZON MKTPLACE PMTS	10/25/2017	$12.89
	LOWES #01075	10/26/2017	$202.58
	SABIC POLYMERSHAPES	10/27/2017	$337.18
	LOWES #00907	10/26/2017	$43.60
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$32.39
	LOWES #00907	10/27/2017	$21.59
			$989.44
JOE SALLENGER	LOWES #00907	09/30/2017	$124.66
	LOWES #00907	10/05/2017	$40.62
	LOWES #00907	10/05/2017	$2.36
			$167.64
JOHN CAMPBELL	ALL STAR SPORTS	09/30/2017	$656.10
			$656.10
JOHN DIXON	APL ITUNES.COM/BILL	10/10/2017	$2.99
	AMAZON MKTPLACE PMTS	10/30/2017	$175.17
			$178.16
JOSHUA GRAY	GILMORE GLOBAL US	09/29/2017	$266.06
	GROVE MEDICAL, INC.	10/02/2017	$11.36
	GROVE MEDICAL, INC.	10/02/2017	$50.30
	STAPLS7184256986000001	10/03/2017	$47.34
	TFS FISHERSCI ECOM ATL	10/04/2017	$663.79
	US INK AND TONER	10/06/2017	$60.46
	TFS FISHERSCI ECOM ATL	10/10/2017	$169.97
	TFS FISHER SCI CHI	10/12/2017	$47.10
	TFS FISHERSCI ECOM ATL	10/14/2017	$35.96
	OFFICE DEPOT #336	10/18/2017	$26.99
	TARGET 00014522	10/20/2017	$20.51
	TFS FISHERSCI ECOM ATL	10/25/2017	$665.61
			$2,065.45
JULIE MIXON	B&H PHOTO 800-606-6969	10/14/2017	$72.98
	SPRINT SYSTEMS OF PHOTOG	10/16/2017	$57.97
	ATLEX.COM	10/24/2017	$89.77
			$220.72
JULIE THOMAS	STAPLS7183628359000002	09/29/2017	$37.03
	HENRY SCHEIN	10/03/2017	$1,435.45
	ADMIT ONE PRODUCTS	10/04/2017	$66.04

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE THOMAS	HENRY SCHEIN	10/02/2017	$471.41
	STAPLS7185319803000001	10/19/2017	$52.57
	STAPLS7185319803000002	10/19/2017	$37.80
	HENRY SCHEIN	10/23/2017	$1,498.13
			$3,598.43
KATHERINE BARNETTE	POST UP STAND	09/29/2017	$94.73
	PFL.COM	10/04/2017	$368.68
	DRI NEXTDAYFLYERS	10/11/2017	$167.54
	SQ STRIPE IT, LLC	10/12/2017	$544.32
	SQ STRIPE IT, LLC	10/12/2017	$324.00
	M & M PRINTING AND GRAPH	10/12/2017	$1,153.44
	M & M PRINTING AND GRAPH	10/13/2017	$653.40
	POST UP STAND	10/18/2017	$190.84
	DREAMSTIME.COM	10/19/2017	$13.99
	DREAMSTIME.COM	10/19/2017	$1.00
	OFFICE DEPOT #336	10/26/2017	$39.93
	DNH GODADDY.COM	10/30/2017	$189.70
	ENVATOMARKET37844859	10/30/2017	$51.00
	FAMILY DOLLAR #9264	10/30/2017	$18.39
			$3,810.96
KATHY C JOHNSON	POLLSTAR	10/21/2017	$598.00
			$598.00
KIM DAVIS	AMAZON MKTPLACE PMTS	10/04/2017	$19.06
	STAPLS7185702483000001	10/28/2017	$97.15
			$116.21
L DAWN LARSEN	SAMUEL FRENCH INC.	10/11/2017	$13.11
	SAMUEL FRENCH INC.	10/11/2017	$11.95
			$25.06
LATASHA BRAND	DOLLAR GENERAL #13447	09/28/2017	$3.54
	US INK AND TONER	10/03/2017	$718.06
	WALMART.COM	10/05/2017	$87.31
	WALMART.COM	10/18/2017	$212.47
			$1,021.38
LAURA M RHOADS	SEDUG CONFERENCE	10/02/2017	$225.00
	RR DONNELLEY	10/05/2017	$972.13
	ACOM SOLUTIONS, INC	10/11/2017	$590.00
	STAPLS7185167284000003	10/17/2017	$84.73
	FORMS AND SUPPLY - AOPD	10/16/2017	$14.75
	STAPLS7185167284000002	10/17/2017	$5.07
	STAPLS7185167284000001	10/26/2017	$9.17
			$1,900.85
LAWRENCE P ANDERSON	JOANN STORES #2201	10/08/2017	$7.01
	HOUSE OF HOPE-MISSION MA	10/09/2017	$45.00
			$52.01

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY MORGAN	ALL STAR SPORTS	09/30/2017	$912.60
			$912.60
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	10/09/2017	$82.98
	STAPLS7185072689000001	10/14/2017	$56.37
	US INK AND TONER	10/17/2017	$939.90
			$1,079.25
MARK BLUMAN	TARGET 00014522	10/04/2017	$42.09
			$42.09
MELISSA WARD	GROVE MEDICAL, INC.	10/05/2017	$71.28
	GROVE MEDICAL, INC.	10/05/2017	$66.35
	Scholastic Reading Club	10/06/2017	$24.00
	Scholastic Reading Club	10/06/2017	$74.00
	Scholastic Reading Club	10/06/2017	$116.00
	GROVE MEDICAL, INC.	10/13/2017	$3.96
	WAL-MART #0630	10/16/2017	$33.91
	BED BATH & BEYOND #500	10/16/2017	$55.07
	Scholastic Reading Club	10/28/2017	$136.00
	Scholastic Reading Club	10/28/2017	$106.00
			$686.57
MEREDITH L-STEINMETZ	STAPLS7184369903000001	10/04/2017	$25.89
	M & M PRINTING AND GRAPH	10/10/2017	$785.70
	USPS.COM POSTAL STORE	10/12/2017	$119.35
	STAPLS7184369903000002	10/14/2017	$42.11
			$973.05
MICHAEL G HAWKINS	SQ WG SPORTS PHOTOS	10/12/2017	$200.00
	NALLY ASSOCIATES	10/25/2017	$439.58
	SQ SE SPORTS MEDIA	10/25/2017	$275.00
	MAGNET STREET	10/24/2017	$619.08
			$1,533.66
MITCHELL PRESSLEY	ICE OF FLORENCE LLC	10/04/2017	$430.33
	HYMAN PAPER & CHEMICAL	10/04/2017	$182.31
	HESCO INC	10/09/2017	$248.62
	HYMAN PAPER & CHEMICAL	10/16/2017	$33.24
	HYMAN PAPER & CHEMICAL	10/30/2017	$228.49
			$1,122.99
MURRAY HARTZLER	ALL STAR SPORTS	09/30/2017	$369.36
	ALL STAR SPORTS	09/30/2017	$97.20
	SQ STRIPE IT, LLC	10/11/2017	$145.80
	DANCEWEAR SOLUTIONS	10/11/2017	$560.49
	HYMAN PAPER & CHEMICAL	10/17/2017	$445.82
	CAMEL CITY POSTER PRODUCT	10/18/2017	$210.00
	LOWES #01120	10/19/2017	$102.45
	HENRY SCHEIN	10/23/2017	$330.44
	OMNI CHEER	10/25/2017	$475.81

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	SIGNS COM INC	10/26/2017	$349.14
	AOL 52Advanced Online com	10/27/2017	$188.55
			$3,275.06
NICK MCKITHEN	CARQUEST AUTO PARTS 4988	09/29/2017	$3.22
	RICHBOURGS AUTO ELECTRIC	10/03/2017	$84.00
	SQ EVER CLEAR AUTO GLASS	10/09/2017	$236.58
	MCELVEENS AUTO	10/11/2017	$2,138.87
	BTS #12	10/13/2017	$613.57
	AUTO PLUS-FLORENCE	10/17/2017	$40.09
	AGRI SUPPLY - FLORENCE	10/19/2017	$53.83
	CARQUEST AUTO PARTS 4988	10/19/2017	$19.85
	RICHBOURGS AUTO ELECTRIC	10/19/2017	$120.96
	BTS #12	10/18/2017	$309.69
	KING CADILLAC OLDS GMC TR	10/19/2017	$20.20
	KING CADILLAC OLDS GMC TR	10/23/2017	$79.06
	BTS #12	10/24/2017	$310.20
	BTS #12	10/27/2017	$822.76
			$4,852.88
PERRY WILSON	ROSES EXPRESS STORE #676	10/03/2017	$64.18
	ALL STAR SPORTS	10/10/2017	$1,125.24
	SMK SURVEYMONKEY.COM	10/14/2017	$228.00
			$1,417.42
R D CARTER-MCCANTS	PARTY CITY	09/29/2017	$83.78
	AMAZON MKTPLACE PMTS	09/30/2017	$38.84
	AMAZON MKTPLACE PMTS	09/29/2017	$20.13
	AMAZON MKTPLACE PMTS	09/29/2017	$24.47
	AMAZON MKTPLACE PMTS	10/03/2017	$259.97
	CUSTOMINK LLC	10/05/2017	$203.90
	AMERICAN TROPHY	10/12/2017	$75.60
	CHAMPION EMBROIDERY & S	10/18/2017	$268.92
	AMAZON MKTPLACE PMTS	10/25/2017	$27.57
	AMAZON MKTPLACE PMTS	10/31/2017	$43.37
			$1,046.55
REBECCA LAWSON	PAYPAL SC AHEAD	10/04/2017	$25.00
	REHABMART.COM	10/05/2017	$532.64
			$557.64
RONALD HALL	LOWES #01075	09/29/2017	$24.47
	SHERWIN WILLIAMS 702368	09/29/2017	$178.48
	D&L APPLIANCE PRTS CO#07	10/03/2017	$14.00
	CAROLINA SUPPLYHOUSE INC	10/03/2017	$21.11
	USHOMEWARE.COM	10/05/2017	$212.33
	RIVERSIDE ELECTRIC MOT	10/05/2017	$235.80
	LOWES #01075	10/06/2017	$8.38
	AMPRO COLUMBIA	10/06/2017	$92.98
	CAROLINA SUPPLYHOUSE INC	10/06/2017	$28.26

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	ELITE LIGHTING	10/09/2017	$91.80
	HOMEDEPOT.COM	10/11/2017	$31.19
	LOWES #01075	10/16/2017	$158.87
	SHERWIN WILLIAMS 702368	10/17/2017	$280.76
	LOWES #01075	10/18/2017	$12.92
	2446 CED	10/17/2017	$136.73
	LOWES #01120	10/19/2017	$2.14
	SHERWIN WILLIAMS 702368	10/19/2017	$48.50
	BFS - FLORENCE SC	10/19/2017	$45.36
	GRAYBAR ELECTRIC COMPANY	10/21/2017	$415.22
	GRAYBAR ELECTRIC COMPANY	10/24/2017	$86.70
	WW GRAINGER	10/24/2017	$20.97
	2446 CED	10/24/2017	$210.60
	CAROLINA SUPPLYHOUSE INC	10/24/2017	$24.84
	GRAYBAR ELECTRIC COMPANY	10/25/2017	$305.90
	WW GRAINGER	10/25/2017	$44.98
	GRAYBAR ELECTRIC COMPANY	10/25/2017	$1,254.83
	SHEALY ELECTRICAL WHOLESA	10/26/2017	$81.00
	SHEALY ELECTRICAL WHOLESA	10/26/2017	$1,242.00
			$5,311.12
SARAH MALAKAUSKAS	WM SUPERCENTER #630	10/01/2017	$59.61
	TFS FISHERSCI ECOM ATL	09/30/2017	$58.04
	NASCO FORT ATKINSON	09/28/2017	$51.15
	BI-LO GROCERY #5550	10/02/2017	$12.96
	ADDGENE INC	10/03/2017	$150.00
	ORNITHOLOGY	10/03/2017	$300.00
	TFS FISHERSCI ECOM ATL	10/04/2017	$33.06
	TFS FISHERSCI ECOM CHI	10/04/2017	$20.13
	TFS FISHERSCI ECOM CHI	10/05/2017	$8.52
	TFS FISHERSCI ECOM ATL	10/06/2017	$68.53
	FOOD LION #0098	10/07/2017	$11.90
	CHARLES RIVER LAB	10/11/2017	$815.20
	FORMS AND SUPPLY - AOPD	10/12/2017	$152.42
	CAROLINA BIOLOGIC SUPPLY	10/13/2017	$48.87
	WM SUPERCENTER #630	10/15/2017	$94.93
	CAROLINA BIOLOGIC SUPPLY	10/17/2017	$50.74
	TFS FISHERSCI ECOM ATL	10/18/2017	$429.97
	UGA RESEARCH SERV/CRS	10/19/2017	$213.00
	CAROLINA BIOLOGIC SUPPLY	10/20/2017	$766.71
	TFS FISHERSCI ECOM ATL	10/20/2017	$44.96
	SCANTRON CORPORATION	10/20/2017	$448.89
	WM SUPERCENTER #630	10/22/2017	$59.42
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$33.76
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$45.02
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$10.86
	LIFETECH 38064532	10/26/2017	$285.10

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MALAKAUSKAS	LIFETECH 38064532	10/27/2017	$87.03
	WM SUPERCENTER #630	10/29/2017	$41.52
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$72.23
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$194.59
			$4,669.12
SHARON WALTERS	MANAGING CONTRACEPTION	10/09/2017	$56.72
	HENRY SCHEIN	10/24/2017	$80.43
			$137.15
SHAYLA CAMPBELL	HP DIRECT-PUBLICSECTOR	09/30/2017	$690.12
	PRODUCTS UNLIMITED	09/29/2017	$57.45
	US INK AND TONER	09/29/2017	$802.47
	GROVE MEDICAL INC	10/02/2017	$267.50
	BLANCHARD MACHINERY	10/04/2017	$828.81
	IN LIBERTY FIRE PROTECTI	10/04/2017	$605.12
	HENRY SCHEIN	10/04/2017	$3,168.24
	DOCUTRAC	10/05/2017	$267.00
	GROVE MEDICAL INC	10/04/2017	$2,503.55
	GROVE MEDICAL INC	10/05/2017	$125.28
	HENRY SCHEIN	10/05/2017	$1,492.05
	AMAZON MKTPLACE PMTS	10/08/2017	$6.95
	AMAZON MKTPLACE PMTS	10/10/2017	$18.68
	HENRY SCHEIN	10/10/2017	$21.23
	WINTHROP UNIVERSITY	10/10/2017	$145.00
	CCN FINANCIAL SERVICES	10/09/2017	$2,499.99
	PRODUCTS UNLIMITED	10/11/2017	$2,604.96
	HENRY SCHEIN	10/04/2017	$4,192.17
	HENRY SCHEIN	10/11/2017	$683.73
	HENRY SCHEIN	10/13/2017	$55.95
	ARIN	10/17/2017	$100.00
	AMERICAN MATHEMATI	10/18/2017	$1,205.00
	ASCAP LICENSE FEE	10/24/2017	$1,720.72
	NATIONAL INSITUTE OF GOVE	10/23/2017	$273.00
	HENRY SCHEIN	10/30/2017	$3,667.56
			$28,002.53
STACEY D VALLEE	ALL STAR SPORTS	09/30/2017	$320.02
			$320.02
STEVEN F GATELY	DOLLAR TREE	10/18/2017	$8.64
	LOWES #01120	10/21/2017	$13.50
	HOBBY LOBBY #321	10/24/2017	$15.00
			$37.14
T LANG BEATY	APL APPLE ONLINE STORE	10/03/2017	$160.92
	DMI DELL HIGHER EDUC	10/04/2017	$45.67
	USITT	10/05/2017	$160.00
	APL APPLE ONLINE STORE	10/06/2017	$505.44
	DMI DELL HIGHER EDUC	10/06/2017	$1,218.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	ZONES INC	10/06/2017	$5,895.27
	APL APPLE ONLINE STORE	10/08/2017	$3,875.04
	DMI DELL HIGHER EDUC	10/10/2017	$1,093.96
	TFS FISHER SCI RAR	10/11/2017	$110.85
	AMAZON MKTPLACE PMTS	10/11/2017	$74.17
	TFS FISHER SCI RAR	10/11/2017	$134.88
	IN CREATIVE PRINTING	10/11/2017	$832.20
	Amazon.com	10/11/2017	$49.58
	SIGMA ALDRICH US	10/18/2017	$101.61
	DMI DELL HIGHER EDUC	10/23/2017	$5,216.40
	DMI DELL HIGHER EDUC	10/26/2017	$2,436.70
			$21,911.03
TAMARA GARDNER	UNIFORMS BY JOHN	10/02/2017	$533.63
	TOMLINSON SALES FLORENCE	10/18/2017	$192.78
			$726.41
TAMMY PAWLOSKI	ARS MARKETING	10/03/2017	$2,389.76
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$78.12
	US INK AND TONER	10/10/2017	$778.18
	ASSOC SUPERV AND CURR	10/10/2017	$77.73
	TEACHERS COLLEGE PRESS	10/10/2017	$73.40
	ASSOC SUPERV AND CURR	10/12/2017	$111.92
	ADOBE	10/11/2017	$179.88
	TAYLOR & FRANCIS BOOKS	10/13/2017	$34.95
	THE LIBRARY STORE INC.	10/24/2017	$30.12
			$3,754.06
TAMMY SNEED	STAPLS7184006796000001	10/05/2017	$23.21
	US INK AND TONER	10/24/2017	$102.42
	STAPLS7185775430000001	10/26/2017	$449.05
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$127.76
			$702.44
TERESA RAMEY	US INK AND TONER	10/02/2017	$359.03
			$359.03
TERRI L. LOVELL	AMAZON MKTPLACE PMTS	10/01/2017	$157.00
	STAPLS7184205154000001	09/30/2017	$108.26
	AMAZON MKTPLACE PMTS	10/02/2017	$16.21
	ETS MAJOR FIELD TESTS	10/21/2017	$112.00
			$393.47
TERRY ROBERTS	J W PEPPER AND SON INC	10/05/2017	$179.99
	LUCKS MUSIC LIBRARY INC	10/06/2017	$38.95
			$218.94
THOMAS FITZKEE	HOBBY LOBBY #321	09/29/2017	$10.79
	PALMETTO GLASS INC	10/03/2017	$72.08
	HOBBY LOBBY #321	10/20/2017	$21.58
	Amazon.com	10/26/2017	$375.81

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FITZKEE	STAPLS7185823774000001	10/27/2017	$216.76
			$697.02
TIM HANSON	AEJMC	09/29/2017	$120.00
			$120.00
VERNON W BAUER	ESRI	10/03/2017	$550.00
	AMAZON MKTPLACE PMTS	10/23/2017	$129.92
	AMAZON MKTPLACE PMTS	10/24/2017	$53.49
	Amazon.com	10/26/2017	$161.99
	GENEWIZ, INC.	10/25/2017	$360.00
	WM SUPERCENTER #630	10/29/2017	$73.12
	BEST BUY 00008268	10/29/2017	$377.99
			$1,706.51
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	10/30/2017	$1,998.97
			$1,998.97

Total for FRANCIS MARION UNIVERSITY: $187,361.50

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
JARED HUDSON	LOWES FOODS #268	09/29/2017	$17.54
	PUBLIX #1095	09/29/2017	$78.90
	COSTCO WHSE #1232	10/02/2017	$126.55
	PUBLIX #656	10/02/2017	$91.04
	CHEFSTORE COL 8103	10/02/2017	$363.47
	PUBLIX #1095	10/03/2017	$165.83
	PUBLIX #1095	10/04/2017	$67.94
	LOWES FOODS #268	10/05/2017	$66.72
	PUBLIX #1095	10/06/2017	$109.28
	PUBLIX #1095	10/06/2017	$39.16
	PUBLIX #1095	10/09/2017	$96.24
	PUBLIX #656	10/10/2017	$151.69
	ASIAN MARKET INC	10/10/2017	$9.17
	CHEFSTORE COL 8103	10/10/2017	$96.81
	PUBLIX #1095	10/12/2017	$67.55
	PUBLIX #1095	10/16/2017	$98.51
	PUBLIX #656	10/17/2017	$77.73
	WM SUPERCENTER #1164	10/18/2017	$39.03
	COSTCO WHSE #1232	10/18/2017	$126.52
	PUBLIX #1095	10/18/2017	$98.58
	PUBLIX #1095	10/19/2017	$26.98
	PUBLIX #1095	10/20/2017	$112.57
	PUBLIX #656	10/24/2017	$131.43
	CHEFSTORE COL 8103	10/24/2017	$251.28
	PUBLIX #1095	10/25/2017	$69.00
	PARTY CITY 1056	10/25/2017	$57.50
	LOWES FOODS #268	10/26/2017	$46.15
	PUBLIX #1095	10/27/2017	$135.38
	PUBLIX #1095	10/30/2017	$66.03
			$2,884.58
KAREN CAMPBELL	JET.COM	10/05/2017	$44.08
	JET.COM	10/04/2017	$25.79
	JET.COM	10/05/2017	$7.56
	Amazon.com	10/10/2017	$10.80
	Amazon.com	10/10/2017	$17.27
	MICHAELS STORES 1237	10/24/2017	$13.31
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$9.17
			$127.98
KIM LEE	THE STATE NEWSPAPER	10/27/2017	$6.00
			$6.00
LEIGH LEMOINE	OFFICE DEPOT #1214	10/04/2017	$358.98
	OFFICE DEPOT #2349	10/08/2017	$31.85
			$390.83
PAMELA M MEACHAM	THE TIMES AND DEMOCRAT	10/06/2017	$11.00
			$11.00

Total for GOVERNORS OFFICE: $3,420.39

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	PRECISION AIR FLORENCE	10/06/2017	$1,783.21
			$1,783.21
BRANDON MOSS	SIGNATURE FLIGHT SUPPORT	10/02/2017	$241.93
	BEAUFORT COUNTY AIRPORT	10/02/2017	$150.21
	WESCO TRAILERS	10/09/2017	$224.00
			$616.14
CURTIS R GOODWIN	THE HOME DEPOT #1112	10/09/2017	$20.41
	ELECTRIC CONTROL & SUPPLY	10/09/2017	$144.93
	CITY ELECTRIC #488	10/10/2017	$60.47
	CITY ELECTRIC #488	10/11/2017	$2,021.76
	CITY ELECTRIC #488	10/12/2017	$230.94
	CITY ELECTRIC #488	10/12/2017	$93.79
	CITY ELECTRIC #488	10/13/2017	$10.73
	LOWES #00385	10/18/2017	$65.47
	LOWES #00385	10/18/2017	$33.72
	BATTERIES PLUS	10/18/2017	$12.42
	THE HOME DEPOT #1112	10/18/2017	$8.58
			$2,703.22
JAMES DOWD	LOWES #00385	09/29/2017	$278.62
	THE HOME DEPOT #1112	09/29/2017	$11.63
	LOWES #00385	10/03/2017	$35.68
	THE HOME DEPOT #1112	10/05/2017	$78.66
	LOWES #00385	10/25/2017	$125.01
	THE HOME DEPOT #1112	10/24/2017	$245.05
			$774.65
JESSICA GOFF	AMAZON MKTPLACE PMTS	09/30/2017	$71.85
	AMAZON MKTPLACE PMTS	09/30/2017	$16.51
	ATT COURT ORDER CHGS	09/29/2017	$850.00
	AMAZON MKTPLACE PMTS	09/29/2017	$39.96
	AMAZON MKTPLACE PMTS	09/29/2017	$41.98
	AMAZON MKTPLACE PMTS	10/02/2017	$150.20
	AMAZON MKTPLACE PMTS	09/29/2017	$129.99
	AMAZON MKTPLACE PMTS	09/30/2017	$608.23
	STAPLES DIRECT	09/29/2017	$240.06
	AMAZON MKTPLACE PMTS	09/29/2017	$119.10
	AMAZON MKTPLACE PMTS	10/01/2017	$127.25
	AMAZON MKTPLACE PMTS	10/02/2017	$56.61
	SC FARM GARDEN WILDLIFE	10/12/2017	$48.00
	LOWES #00385	10/13/2017	$335.19
	CL SPATIAL SOL	10/14/2017	$95.00
	AMAZON MKTPLACE PMTS	10/15/2017	$461.34
	AMAZON MKTPLACE PMTS	10/17/2017	$71.87
	LOWES #00385	10/17/2017	$79.81
	LOWES #00907	10/18/2017	$241.82
	HOMEDEPOT.COM	10/03/2017	$125.58

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	LOWES #00385	10/03/2017	$45.88
	AMAZON MKTPLACE PMTS	10/05/2017	$11.12
	AMAZON MKTPLACE PMTS	10/06/2017	$280.51
	LOWES #00907	10/19/2017	$13.55
	AMAZON MKTPLACE PMTS	10/19/2017	$13.75
	AMAZON MKTPLACE PMTS	10/19/2017	$437.51
	AMAZON MKTPLACE PMTS	10/04/2017	$15.00
	SPECIALIZED TRAINING SER	10/20/2017	$759.00
	CL SPATIAL SOL	10/26/2017	$95.00
	AMAZON MKTPLACE PMTS	10/27/2017	$93.99
	AMAZON MKTPLACE PMTS	10/30/2017	$22.15
	TIMECLOCKSUPPLY.COM	10/28/2017	$681.02
	DEMA	10/26/2017	$175.00
	AMAZON MKTPLACE PMTS	10/30/2017	$265.01
			$6,818.84
KAITLYN SALAK	AMERICAN AIR0018673426991	09/28/2017	$720.60
	AGENT FEE 0018673426992	09/28/2017	$25.00
	AGENT FEE 0018673426991	09/28/2017	$25.00
	AMERICAN AIR0018673426992	09/28/2017	$720.60
	AMERICAN AIR0010659271659	10/04/2017	$11.14
	ARC VISA 8900713647204	10/04/2017	$40.00
	DELTA AIR 0068673427041	10/05/2017	$564.60
	AMERICAN AIR0018673427046	10/05/2017	$553.10
	ARC VISA 0068673427041	10/05/2017	$25.00
	ARC VISA 0018673427046	10/05/2017	$25.00
	AGENT FEE 0068673427063	10/09/2017	$25.00
	DELTA AIR 0068673427063	10/09/2017	$564.60
	AGENT FEE 0018673427088	10/13/2017	$25.00
	AMERICAN AIR0018673427088	10/13/2017	$456.90
			$3,781.54
QUENT D. BROADNAX	CHEVROLET OF SPARTANBURG	10/10/2017	$166.78
			$166.78
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	10/27/2017	$30.00
			$30.00
SHARON HUNT	SPORTSMANS WAREHOUSE 155	09/29/2017	$14.97
	EVIDENT INC	10/16/2017	$71.21
			$86.18
STEVE SLIGH	TRACTOR SUPPLY #1175	10/12/2017	$316.92
	UPS 838912292	10/18/2017	$741.68
	THE UPS STORE #4333	10/13/2017	$556.49
	THE UPS STORE	10/19/2017	$62.46
	THE UPS STORE	10/19/2017	$44.21
	THE UPS STORE 1957	10/24/2017	$75.42
			$1,797.18

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	ARIN	10/04/2017	$100.00
	SMITH RUBBER STAMP & SEAL	10/04/2017	$9.72
	PODS OF COLUMBIA SC	10/05/2017	$183.60
	AT&T DATA	10/15/2017	$30.00
	FLORIDA SWAT ASSOCIATI	10/12/2017	$1,350.00
	APEX TOOL GROUP, LLC	10/26/2017	$223.06
			$1,896.38

Total for GOVERNORS OFF-SLED: $20,454.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	SOUTH CAROLINA RESTAURANT	10/18/2017	$35.00
			$35.00
ALECIA WATT	DBA CRAIG FRAMES INC	10/24/2017	$209.90
	FORMS AND SUPPLY - AOPD	10/24/2017	$174.26
			$384.16
AMY MATHIS	INDEXX INC	10/04/2017	$787.65
	RR DONNELLEY-PAYMETRIC	10/04/2017	$1,791.19
	FISHEYE STUDIOS INC	10/04/2017	$954.00
			$3,532.84
ANDREW MCDONALD	WP LAW GREENVILLE	10/02/2017	$32.72
	THE HOME DEPOT #1127	10/04/2017	$57.41
	THE HOME DEPOT #1127	10/05/2017	$71.76
	HARBOR FREIGHT TOOLS 96	10/09/2017	$67.79
	THE HOME DEPOT #1127	10/11/2017	$18.80
	CORBIN TURF ONAMENTAL SUP	10/12/2017	$51.68
	THE HOME DEPOT #1127	10/26/2017	$222.71
			$522.87
ANDREW W SHEALY	AMERICAN LOCK AND KEY	10/02/2017	$4.77
	SOUTHERN LOCK	10/03/2017	$282.95
	EASYKEYSCOM INC	10/04/2017	$16.90
	SOUTHERN LOCK	10/05/2017	$297.38
	EASYKEYSCOM INC	10/07/2017	$18.00
	CHAMBERLAIN GROUP INC	10/07/2017	$261.00
	SOUTHERN LOCK	10/06/2017	$25.65
	SOUTHERN LOCK	10/06/2017	$648.70
	COOK AND BOARDMAN	10/17/2017	$346.62
	SOUTHERN LOCK	10/17/2017	$386.24
	SOUTHERN LOCK	10/20/2017	$67.36
	EASYKEYSCOM INC	10/20/2017	$18.00
			$2,373.57
ANGIE COKER	PAYFLOW/PAYPAL	10/02/2017	$59.95
	GREATER GREENVILLE CHAMBE	10/04/2017	$100.00
	COFFEE BREAK SERVICE	10/06/2017	$110.24
	FORMS AND SUPPLY - AOPD	10/17/2017	$228.11
	COX MATTHEWS ASSOCIATES	10/18/2017	$26.00
	PUBLIX #602	10/25/2017	$114.57
	HOLMES CATERING AND EVENT	10/25/2017	$578.71
	FORMS AND SUPPLY - AOPD	10/26/2017	$87.96
	AMERICAN ASSOC OF COMM	10/27/2017	$940.00
	HOLMES CATERING AND EVENT	10/26/2017	$559.15
			$2,804.69
BELIGICA CONDON	MATH ASSOC AMERICA	09/29/2017	$175.00
	FORMS AND SUPPLY - AOPD	10/04/2017	$53.69
	FORMS AND SUPPLY - AOPD	10/11/2017	$285.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	10/13/2017	$80.03
			$593.86
BILL TRIPP	WW GRAINGER	10/16/2017	$113.34
	WW GRAINGER	10/16/2017	$46.22
	STERICYCLE	10/16/2017	$520.00
	THE KNOX COMPANY	10/18/2017	$346.00
	WW GRAINGER	10/19/2017	$75.56
			$1,101.12
BJ HARTLANDERS	EMEDIA GROUP INC	09/28/2017	$784.40
	GAN GREENVILENEWS-CCC	10/03/2017	$1,153.66
	SC BIZ NEWS	10/02/2017	$1,475.00
	COMMUNITY JOURNALS LLC	10/04/2017	$565.00
	RR DONNELLEY-PAYMETRIC	10/11/2017	$1,290.06
	INTEGRATED MEDIA PUB	10/11/2017	$1,250.00
	GAN GREENVILENEWS-CCC	10/12/2017	$1,151.03
	ADOBE CREATIVE CLOUD	10/12/2017	$29.99
	WPY Cara Sanders Robb LLC	10/16/2017	$3,500.00
	SC BIZ NEWS	10/16/2017	$1,600.00
	ARAMARK CLEMSON UNIVERSIT	10/20/2017	$90.42
	ARAMARK CLEMSON UNIVERSIT	10/20/2017	$320.51
	ARAMARK CLEMSON UNIVERSIT	10/20/2017	$320.51
	ARAMARK CLEMSON UNIVERSIT	10/20/2017	$143.90
	ARAMARK CLEMSON UNIVERSIT	10/20/2017	$317.31
	ARAMARK CLEMSON UNIVERSIT	10/20/2017	$317.31
	ARAMARK CLEMSON UNIVERSIT	10/20/2017	$143.90
	ARAMARK CLEMSON UNIVERSIT	10/20/2017	$90.42
	ARAMARK CLEMSON UNIVERSIT	10/25/2017	$214.19
	ARAMARK CLEMSON UNIVERSIT	10/25/2017	$224.23
	ARAMARK CLEMSON UNIVERSIT	10/25/2017	$129.60
	ARAMARK CLEMSON UNIVERSIT	10/25/2017	$485.89
	ARAMARK CLEMSON UNIVERSIT	10/25/2017	$509.51
	ARAMARK CLEMSON UNIVERSIT	10/25/2017	$480.97
	ARAMARK CLEMSON UNIVERSIT	10/25/2017	$504.34
	ARAMARK CLEMSON UNIVERSIT	10/25/2017	$124.70
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
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	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BJ HARTLANDERS	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
	PCS PROFESSIONAL CRED	10/26/2017	$175.00
			$20,191.85
BOBBY GARRICK 107	BINSWANGER GLASS #43	09/29/2017	$762.99
	BINSWANGER GLASS #43	09/29/2017	$325.00
	THE HOME DEPOT #1119	10/03/2017	$19.67
	UNITED ELECTRICAL DISTRI	10/18/2017	$1,345.57
	THE HOME DEPOT #1127	10/18/2017	$12.53
			$2,465.76
BRENDA GREGORY	PANERA BREAD #600911	09/29/2017	$198.86
	SOUTH CAROLINA NATIONA	09/28/2017	$375.95
	LIBERTY CAFE	10/02/2017	$24.84
	BAGATELLE CATERERS	10/04/2017	$571.19
	FORMS AND SUPPLY - AOPD	10/04/2017	$131.27
	HENRY`S SMOKEHOUSE	10/04/2017	$248.99
	WP-MIND TOOLS LTD	10/06/2017	$19.00
	PUBLIX #602	10/09/2017	$282.71
	RUBY TUESDAY #4901	10/11/2017	$10.79
	AIAG	10/10/2017	$94.10
	AIAG	10/10/2017	$649.28
	HENRY`S SMOKEHOUSE	10/10/2017	$180.09
	RT ONLINE #94901	10/11/2017	$231.56
	DIGITAL SOURCE GROUP LLC	10/11/2017	$83.13
	PANERA BREAD #600654	10/12/2017	$185.90
	KEN BLANCHARD COMPANIES	10/13/2017	$2,281.28
	GOOGLE ADWS3748110970	10/16/2017	$392.80
	HENRY`S SMOKEHOUSE	10/16/2017	$181.56
	PUBLIX #602	10/17/2017	$202.03
	RT ONLINE #94901	10/17/2017	$231.56
	DIGITAL SOURCE GROUP LLC	10/18/2017	$54.86
	BAGATELLE CATERERS	10/18/2017	$340.55
	BAGATELLE CATERERS	10/18/2017	$776.37
	HOLMES CATERING AND EVENT	10/18/2017	$235.53
	BAGATELLE CATERERS	10/19/2017	$542.72
	FORMS AND SUPPLY - AOPD	10/20/2017	$118.71
	FORMS AND SUPPLY - AOPD	10/20/2017	$33.43
	PANERA BREAD #600911	10/20/2017	$200.03
	TOMS BBQ & CATERING	10/25/2017	$650.16
	CHICK-FIL-A #00713	10/23/2017	$329.40
			$9,858.65
BRENDA RICHTER603	SSI SCHOOL SPECIALTY	10/16/2017	$545.53
			$545.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	USPS PO 4502000621	10/06/2017	$3.00
	IN ACCURATE DIAGNOSTICS	10/30/2017	$377.00
			$380.00
BRIDGETTE WIDEMAN	DUNKIN #345194 Q35	09/29/2017	$73.40
	WAL-MART #3192	10/18/2017	$47.08
	DOLLAR TREE	10/19/2017	$41.20
	WINGS ON THE RUN	10/20/2017	$261.42
	PAPA JOHN'S #00584	10/21/2017	$45.30
			$468.40
BROOKE ALLEN	WAL-MART #2265	10/03/2017	$33.42
	PUBLIX #602	10/09/2017	$11.90
	WM SUPERCENTER #2265	10/10/2017	$4.24
	HENRY SCHEIN	10/16/2017	$491.42
	HENRY SCHEIN	10/16/2017	$93.85
	HENRY SCHEIN	10/16/2017	$897.74
	HENRY SCHEIN	10/16/2017	$78.97
	UNITED CHEMICAL & SUPP	10/17/2017	$275.13
			$1,886.67
BYRON MORRELL	PAYPAL SOUTHCAROLI	09/29/2017	$25.00
	PAYPAL SOUTHCAROLI	09/29/2017	$25.00
	FIND GREAT PEOPLE, LLC	10/26/2017	$1,670.90
			$1,720.90
CANDICE B LEWIS	SNIDER TIRE INC #343	10/27/2017	$1,204.15
	LOWES #01718	10/27/2017	$28.70
			$1,232.85
CARL P WASHBURN 702-001	FORMS AND SUPPLY - AOPD	09/29/2017	$13.59
	FORMS AND SUPPLY - AOPD	10/06/2017	$13.91
	PRAXAIR DISTRIBUTION I	10/14/2017	$78.86
	FORMS AND SUPPLY - AOPD	10/18/2017	$107.16
	IN AVIATION TECHNICIAN E	10/24/2017	$350.00
			$563.52
CAROL GOSNELL	ZOE'S KITCHEN GRE	10/19/2017	$253.79
			$253.79
CHRISTINE GARRARD	R.L. SCHREIBER INC	09/29/2017	$752.42
	WHALEY FOODSERVICE	09/29/2017	$2,391.00
	PARTS TOWN	09/29/2017	$82.41
	BI-LO GROCERY #5613	10/02/2017	$11.98
	PUBLIX #576	10/04/2017	$22.44
	GREENVILLE REFRIGERATION	10/09/2017	$1,616.01
	BI-LO GROCERY #5613	10/10/2017	$29.94
	AMERIPRIDE DBA PLUS	10/11/2017	$2,481.42
	SOUTHEASTERN PAPER GRO	10/10/2017	$710.85
	MARVIN'S PRODUCE LLC	10/13/2017	$2,372.41
	BI-LO GROCERY #5613	10/18/2017	$24.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	SOUTHEASTERN PAPER GRO	10/13/2017	$952.24
	I Gourmet LLC	10/24/2017	$161.48
	PUBLIX #576	10/25/2017	$31.49
			$11,640.51
DARLENE LOCK	AMAZON MKTPLACE PMTS	10/01/2017	$30.86
	CLT INC	10/10/2017	$680.11
	CLT INC	10/10/2017	$75.00
			$785.97
DAVID GARRICK	PAINT SPRAYERS	10/10/2017	$97.82
	NEW SOUTH CONSTRUCTION S	10/11/2017	$22.26
	RICHELIEU GRE	10/11/2017	$86.19
	THE HOME DEPOT #1127	10/12/2017	$14.28
	THE HOME DEPOT #1104	10/25/2017	$29.62
	THE TOOL SHED	10/30/2017	$107.63
			$357.80
DEBORAH R MCGOWAN	AMAZON.COM AMZN.COM/BILL	10/02/2017	$16.94
	AMAZON MKTPLACE PMTS	10/01/2017	$127.10
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$144.48
	AMAZON MKTPLACE PMTS	10/03/2017	$184.08
	AMAZON MKTPLACE PMTS	10/03/2017	$1,023.36
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$1,542.37
	Amazon.com	10/03/2017	$51.87
	KAPLAN EARLY LEARNING COM	10/04/2017	$1,223.50
	Amazon.com	10/05/2017	$616.81
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$93.20
	AMAZON MKTPLACE PMTS	10/08/2017	$250.55
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$59.28
	Amazon.com	10/06/2017	$148.39
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$405.35
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$245.03
	Amazon.com	10/09/2017	$66.69
	INTEGRITY PRINTING	10/09/2017	$2,603.20
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$31.50
	Amazon.com	10/10/2017	$113.85
	Amazon.com	10/10/2017	$125.29
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$5.25
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$442.82
	AMAZON MKTPLACE PMTS	10/10/2017	$415.88
	AMAZON MKTPLACE PMTS	10/11/2017	$9.02
	AMAZON MKTPLACE PMTS	10/11/2017	$11.73
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$820.14
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$168.28
	AMAZON MKTPLACE PMTS	10/15/2017	$119.41
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$52.90
	AMAZON MKTPLACE PMTS	10/15/2017	$45.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	Amazon.com	10/13/2017	$433.59
	AMAZON MKTPLACE PMTS	10/16/2017	$176.88
	Amazon.com	10/17/2017	$382.33
	AMAZON MKTPLACE PMTS	10/18/2017	$585.13
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$86.02
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$125.81
	TRUCOLOR	10/23/2017	$77.91
	TRUCOLOR	10/23/2017	$415.52
	US INK AND TONER	10/24/2017	$585.80
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$126.60
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$16.94
	Amazon.com	10/30/2017	$16.94
			$14,192.84
DENISE BISHOP	BURLINGTON FINANCE CENTER	10/13/2017	$25.00
			$25.00
DIANE THOMAS	INSTRUCTIONAL TECHNOLO	10/18/2017	$495.00
	TECHSMITH CORPORATION	10/24/2017	$2,091.69
			$2,586.69
DIVA HEMPHILL	CHICK-FIL-A #02122	10/14/2017	$223.98
	PAPA JOHN'S #00584	10/28/2017	$94.93
			$318.91
DONNA TOPPER	Amazon web services	10/03/2017	$4.18
	PAYPAL NAMICSOFT	10/03/2017	$65.00
	WRAPBOOTSTRAP	10/09/2017	$15.00
	WWW.NEWEGG.COM	10/12/2017	$22.99
	SHI INTERNATIONAL CORP	10/12/2017	$156.60
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$49.35
	BATTERY SPECIALISTS	10/13/2017	$70.04
	NORFOLK WIRE AND ELECTRON	10/23/2017	$50.88
	NETWORK CONTROLS & ELECTR	10/25/2017	$251.72
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$35.34
			$721.10
ERIN SMITH	FORMS AND SUPPLY - AOPD	10/27/2017	$39.52
			$39.52
EVELYN WESTFIELD	AIRGAS SOUTH	10/23/2017	$248.53
	SOL SNAP-ON INDUSTRIAL	10/23/2017	$237.93
	PROGRESSIVE BUSINESS PUB	10/24/2017	$104.95
	FORMS AND SUPPLY - AOPD	10/27/2017	$40.09
			$631.50
FRAN ASHBROOK	IN IAGMASEP	09/29/2017	$500.00
	MSC	10/04/2017	$97.31
	PUBLIX #602	10/05/2017	$53.00
	PRAXAIR DISTRIBUTION I	10/06/2017	$347.01
	HARBOR FREIGHT TOOLS 96	10/10/2017	$156.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	FORMS AND SUPPLY - AOPD	10/10/2017	$55.06
	US INK AND TONER	10/11/2017	$127.17
	SW AUTOMOTIVE 799256	10/12/2017	$1,917.58
	SOL SNAP-ON INDUSTRIAL	10/13/2017	$261.14
	LOWES #01983	10/30/2017	$16.92
			$3,531.93
GINA MARIE THOMAS	ALPHA BUSINESS ESSENTIAL	10/02/2017	$5.37
	IN 4 YOU CUSTOM GIFTS AN	10/03/2017	$28.09
			$33.46
GLENN GALLOWAY	MSC	09/30/2017	$65.54
	TRAVERS TOOL CO	10/02/2017	$188.58
	MSC	10/06/2017	$474.38
	FASTENAL COMPANY01	10/05/2017	$13.52
	MSC	10/06/2017	$148.04
	CINTAS 60A SAP	10/05/2017	$74.82
	FORMS AND SUPPLY - AOPD	10/05/2017	$28.51
			$993.39
HUNTER FONDA	VWR INTERNATIONAL INC	10/18/2017	$402.00
			$402.00
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$44.42
	SQ COLLIER'S MEDICAL	10/11/2017	$514.80
	CAROLINA BIOLOGIC SUPPLY	10/17/2017	$95.68
	CAROLINA BIOLOGIC SUPPLY	10/17/2017	$91.21
	VWR INTERNATIONAL INC	10/18/2017	$120.24
	VWR INTERNATIONAL INC	10/19/2017	$147.82
	BIO RAD LABORATORIES	10/26/2017	$168.54
	PUBLIX #602	10/30/2017	$18.95
			$1,201.66
ISAAC BROWN	THE HOME DEPOT #1127	09/28/2017	$60.23
	PPG PAINTS 9388	10/09/2017	$49.72
	PPG PAINTS 9388	10/10/2017	$18.02
	PPG PAINTS 9388	10/30/2017	$6.14
			$134.11
JACKIE BROWN	PANERA BREAD #601161	10/18/2017	$282.85
	FORMS AND SUPPLY - AOPD	10/18/2017	$570.28
	PANERA BREAD #601161	10/25/2017	$211.76
			$1,064.89
JACQUELINE TAYLOR	GROUPON INC	10/04/2017	$45.00
	AMAZON MKTPLACE PMTS	10/13/2017	$17.65
	CHICKEN SALAD CHICK -	10/18/2017	$106.83
	AMAZON MKTPLACE PMTS	10/21/2017	$213.78
			$383.26
JAMES SPROUSE	CREGGER COMPANY 2	10/04/2017	$231.83
	THE HOME DEPOT #1127	10/25/2017	$31.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$263.26
JAN DANIEL	AMAZON MKTPLACE PMTS	10/09/2017	$431.34
	Amazon.com	10/10/2017	$489.25
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$723.18
	PINESSARASOTA	10/13/2017	$413.00
	THOMSON WEST TCD	10/18/2017	$1,359.16
			$3,415.93
JASON HUGHEY	138 KEYSTONE AUTOMOTIVE	10/05/2017	$1,819.86
			$1,819.86
JEANNE KNECHT	ARAMARK WINTHROP UNIVERSI	10/13/2017	$36.28
			$36.28
JEFF DENNIS	FORMS AND SUPPLY - AOPD	09/28/2017	$117.77
	FORMS AND SUPPLY - AOPD	10/13/2017	$26.90
	FORMS AND SUPPLY - AOPD	10/25/2017	$53.96
	PAYPAL SASFAA	10/30/2017	$275.00
	PAYPAL SASFAA	10/30/2017	$275.00
			$748.63
JEFFREY KEY	ELECDIRECT COM LLC	09/29/2017	$39.27
	UNITED ELECTRICAL DISTRI	10/05/2017	$291.51
	UNITED ELECTRICAL DISTRI	10/11/2017	$736.09
	THE HOME DEPOT #1127	10/24/2017	$42.37
			$1,109.24
JERRY RIGGINS	GRAYBAR ELECTRIC	09/30/2017	$770.83
	DIXIE RUBBER & PLASTICS I	10/05/2017	$152.64
	THE HOME DEPOT #1127	10/06/2017	$34.94
	PROSOURCE #1	10/05/2017	$34.91
	I & M INDUSTRIALS INC	10/06/2017	$383.78
	I & M INDUSTRIALS INC	10/06/2017	$233.73
	THE HOME DEPOT #1127	10/09/2017	$20.36
	GRAYBAR ELECTRIC	10/17/2017	$149.46
	GRAYBAR ELECTRIC	10/17/2017	$1,761.76
	THE HOME DEPOT #1127	10/27/2017	$13.70
			$3,556.11
JIM R GREER	LOWES #00667	10/03/2017	$11.61
	COOK AND BOARDMAN	10/10/2017	$264.79
	DOLLAR-GENERAL #9216	10/09/2017	$6.36
	THE HOME DEPOT #1127	10/17/2017	$14.21
	THE HOME DEPOT #1127	10/19/2017	$15.74
	THE HOME DEPOT #1127	10/25/2017	$95.12
	LOWES #00667	10/27/2017	$147.10
			$554.93
JOAN DOUGLAS	FORMS AND SUPPLY - AOPD	09/29/2017	$11.29
	PETALS BLOOMS	09/29/2017	$115.00
	TLF EXPRESSIONS UNLIMITED	10/04/2017	$48.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	TLF EXPRESSIONS UNLIMITED	10/04/2017	$50.00
	CHRONICLEHI	10/09/2017	$350.00
	INSIDE HIGHER ED	10/09/2017	$349.00
	INDEED	10/09/2017	$20.00
	HIGHEREDJOBS.COM	10/09/2017	$295.00
	PETALS BLOOMS	10/12/2017	$50.00
	STAPLS7185675061000001	10/25/2017	$121.31
	FORMS AND SUPPLY - AOPD	10/25/2017	$41.81
	PROGRESSIVE BUSINESS PUB	10/27/2017	$330.00
	ADOBE EXPORTPDF SUB	10/26/2017	$21.19
	FORMS AND SUPPLY - AOPD	10/26/2017	$25.23
			$1,827.83
JOEL FOSTER	STAPLS7180930087000001	10/03/2017	$30.33
	STAPLS7181627614000001	10/03/2017	$8.33
	FORMS AND SUPPLY - AOPD	10/13/2017	$27.13
	CAR WASH EAST INC	10/16/2017	$10.50
	CAR WASH EAST INC	10/17/2017	$10.00
	MOTOROLA SOLUTIONS ONLINE	10/17/2017	$787.75
	WW GRAINGER	10/26/2017	$196.44
	COMMUNICATION SERVICE CEN	10/30/2017	$1,017.76
			$2,088.24
JOHN LEBLANC	FRODO`S PIZZA	10/24/2017	$126.26
	PUBLIX #602	10/25/2017	$12.75
	CHICK-FIL-A #00466	10/25/2017	$76.14
			$215.15
KAREN HAMPTON	ARAMARK CLEMSON UNIVERSIT	10/02/2017	$143.90
	ARAMARK CLEMSON UNIVERSIT	10/02/2017	$143.90
	ARAMARK CLEMSON UNIVERSIT	10/02/2017	$317.31
	ARAMARK CLEMSON UNIVERSIT	10/02/2017	$317.31
	ARAMARK CLEMSON UNIVERSIT	10/02/2017	$300.99
	ARAMARK CLEMSON UNIVERSIT	10/02/2017	$90.42
	ARAMARK CLEMSON UNIVERSIT	10/02/2017	$90.42
	ARAMARK CLEMSON UNIVERSIT	10/02/2017	$300.99
	ARAMARK CLEMSON UNIVERSIT	10/04/2017	$55.31
	FORMS AND SUPPLY - AOPD	10/06/2017	$110.80
	FORMS AND SUPPLY - AOPD	10/06/2017	$6.02
	ARAMARK CLEMSON UNIVERSIT	10/09/2017	$90.42
	ARAMARK CLEMSON UNIVERSIT	10/09/2017	$280.45
	ARAMARK CLEMSON UNIVERSIT	10/09/2017	$90.42
	ARAMARK CLEMSON UNIVERSIT	10/09/2017	$143.90
	ARAMARK CLEMSON UNIVERSIT	10/09/2017	$317.31
	ARAMARK CLEMSON UNIVERSIT	10/09/2017	$143.90
	ARAMARK CLEMSON UNIVERSIT	10/09/2017	$317.31
	ARAMARK CLEMSON UNIVERSIT	10/09/2017	$280.45
	RS HUGHES CO INC	10/18/2017	$924.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	AIRGAS SOUTH	10/19/2017	$263.03
	FEDEX 95968398	10/19/2017	$87.14
			$4,816.65
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	10/18/2017	$7.57
	FORMS AND SUPPLY - AOPD	10/20/2017	$9.48
			$17.05
KATHY SAMS	FOWLER BROTHERS CLEANERS	09/29/2017	$420.83
	PERFORMANCE HEALTH SUP	10/04/2017	$497.50
	ABLENET, INC	10/03/2017	$280.50
	PERFORMANCE HEALTH SUP	10/05/2017	$318.50
	PERFORMANCE HEALTH SUP	10/07/2017	$9.95
	PERFORMANCE HEALTH SUP	10/06/2017	$42.80
	FORMS AND SUPPLY - AOPD	10/06/2017	$51.06
	GROVE MEDICAL, INC.	10/09/2017	$116.65
	PERKS CATERING	10/13/2017	$152.00
	PERFORMANCE HEALTH SUP	10/22/2017	$109.75
	PERKS CATERING	10/20/2017	$138.25
	NCRA-USA.ORG	10/20/2017	$40.00
	NCRA-USA.ORG	10/20/2017	$40.00
	NCRA-USA.ORG	10/20/2017	$40.00
	FORMS AND SUPPLY - AOPD	10/25/2017	$20.65
	SOURCE ORTHOPEDIC	10/27/2017	$50.85
			$2,329.29
KEITH WALKER	SCOTCHMAN INDUSTRIES	09/28/2017	$270.00
	SCOTCHMAN INDUSTRIES	09/29/2017	$11.46
	OREILLY AUTO #1625	10/05/2017	$96.58
			$378.04
KELVIN BYRD	PRAXAIR DISTRIBUTION I	10/06/2017	$1,500.63
			$1,500.63
KENDRICK YOUNG	CHICK-FIL-A #00466	10/03/2017	$142.13
	FORMS AND SUPPLY - AOPD	10/03/2017	$156.14
	FORMS AND SUPPLY - AOPD	10/05/2017	$454.53
	FORMS AND SUPPLY - AOPD	10/12/2017	$247.25
	CHICK-FIL-A #00466	10/12/2017	$106.60
	MARCO'S PIZZA #9293	10/18/2017	$116.29
			$1,222.94
KEVIN RAGSDALE	PPG PAINTS 9388	10/02/2017	$222.49
	PPG PAINTS 9388	10/12/2017	$23.29
	PPG PAINTS 9388	10/13/2017	$150.33
			$396.11
LACY KELLY	FORMS AND SUPPLY - AOPD	10/02/2017	$37.05
	ASRT	10/04/2017	$125.00
	FORMS AND SUPPLY - AOPD	10/04/2017	$37.05
	FORMS AND SUPPLY - AOPD	10/11/2017	$79.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LACY KELLY	FAMILY DOLLAR #6021	10/18/2017	$4.24
	CAPRI`S PIZZERIA	10/18/2017	$113.45
	FORMS AND SUPPLY - AOPD	10/20/2017	$12.64
	SOC OF DIAG MED SONOGRA	10/24/2017	$160.00
	LANDAUER INC	10/25/2017	$226.30
	HENRY SCHEIN	10/26/2017	$169.19
			$964.64
LARRY S PHILLIPS	UNITED ELECTRICAL DISTRI	10/11/2017	$195.60
	UNITED ELECTRICAL DISTRI	10/11/2017	$45.00
			$240.60
LARRY VAUGHN	JOHNSTONE SUPPLY	10/02/2017	$23.98
	JOHNSTONE SUPPLY	10/02/2017	$65.94
	UNITED REFRIG INC 497	10/03/2017	$13.91
	STROMQUIST AND CO	10/02/2017	$314.75
	TRANE SUPPLY-115413	10/03/2017	$15.17
	CAROLINA FILTERS	10/10/2017	$1,385.00
	UNITED REFRIG INC 497	10/10/2017	$16.88
	J.W. VAUGHAN CO. INC.	10/11/2017	$62.07
	NATIONAL ENERGY CONTROL	10/12/2017	$551.53
	UNITED REFRIG INC 497	10/16/2017	$215.22
	AAA SUPPLY INC	10/16/2017	$792.60
	JOHNSTONE SUPPLY	10/19/2017	$39.56
	UNITED REFRIG INC 497.	10/23/2017	$159.38
	WW GRAINGER	10/26/2017	$18.21
	J.W. VAUGHAN CO. INC.	10/30/2017	$61.79
			$3,735.99
LIBBY DURHAM	WASTE INDUSTRIES BILLER	10/04/2017	$568.26
	LANDSCAPERS SUPPLY OF GR	10/05/2017	$154.87
	WW GRAINGER	10/06/2017	$256.36
	UNITED CHEMICAL & SUPP	10/07/2017	$927.29
	NORRIS SUPPLY	10/16/2017	$100.70
	WW GRAINGER	10/17/2017	$22.77
	WW GRAINGER	10/23/2017	$108.75
	THE HOME DEPOT #1127	10/26/2017	$163.94
			$2,302.94
LISA PATTERSON	AMAZON MKTPLACE PMTS	10/03/2017	$14.69
	DOLLAR TREE	10/03/2017	$12.72
	WAL-MART #5487	10/03/2017	$58.89
	GROOMERS CHOICE PET	10/02/2017	$155.59
	HOBBY LOBBY #328	10/03/2017	$72.30
	BI-LO GROCERY #5613	10/09/2017	$90.73
	HENRY SCHEIN	10/18/2017	$850.59
	BI-LO GROCERY #5613	10/20/2017	$65.34
	VWR INTERNATIONAL INC	10/26/2017	$1,064.39
			$2,385.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SEIBERT	NCRA-USA.ORG	09/28/2017	$130.00
			$130.00
LYNN WOODS	PAYPAL SLA LLC	09/29/2017	$1,440.00
	HENRY SCHEIN	09/29/2017	$39.96
	FORMS AND SUPPLY - AOPD	10/10/2017	$48.34
	PRAXAIR DISTRIBUTION I	10/13/2017	$63.10
	SNIDER TIRE INC #343	10/25/2017	$247.18
			$1,838.58
MANDY TOPPER	STAPLS7184323115000001	10/03/2017	$30.33
	FORMS AND SUPPLY - AOPD	10/05/2017	$49.90
	COSTCO WHSE #1005	10/10/2017	$41.95
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$30.95
	CHICK-FIL-A #00466	10/10/2017	$71.06
	STAPLS7184885899000001	10/12/2017	$13.76
	SHL US	10/14/2017	$408.54
	SAMSCLUB #4901	10/19/2017	$11.84
	COSTCO WHSE #1005	10/19/2017	$185.07
	FORMS AND SUPPLY - AOPD	10/19/2017	$55.50
	FORMS AND SUPPLY - AOPD	10/24/2017	$13.82
	FORMS AND SUPPLY - AOPD	10/27/2017	$12.02
	STAPLS7185804850000001	10/27/2017	$90.98
	COSTCO WHSE #1005	10/30/2017	$83.72
			$1,099.44
MARGARET HILL	WM SUPERCENTER #5371	10/17/2017	$83.59
	CHICK-FIL-A #01076	10/17/2017	$479.68
	PAPA JOHN'S #01164	10/18/2017	$191.43
	MARYS LUNCH BOX	10/30/2017	$284.20
			$1,038.90
MARK DEGRAFFINREID	WELDORS SUPPLY HOUSE INC	09/29/2017	$80.83
	CINTAS 60A SAP	10/10/2017	$121.28
	CINTAS 60A SAP	10/10/2017	$141.74
	WELDORS SUPPLY HOUSE INC	10/12/2017	$51.60
	BAILEIGH INDUSTRIAL INC	10/26/2017	$251.00
			$646.45
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	10/23/2017	$482.98
	FORMS AND SUPPLY - AOPD	10/24/2017	$284.12
	DBA CRAIG FRAMES INC	10/27/2017	$41.98
			$809.08
MARY HENDRIX	PICTUREFRAMES.COM	09/29/2017	$225.03
	BATTERIES PLUS	10/03/2017	$95.29
	EB NEXT VENTURE PITCH	10/04/2017	$50.00
	MSC	10/06/2017	$398.69
	AMERICAN ASSOC OF COMM	10/04/2017	$50.00
	POLYTUFF	10/06/2017	$95.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	ALRO STEEL CORPORATION	10/10/2017	$356.00
	FORMS AND SUPPLY - AOPD	10/09/2017	$88.11
	WWW.APPOINTY.COM	10/11/2017	$49.99
	TRAVERS TOOL CO	10/10/2017	$110.59
	WW GRAINGER	10/16/2017	$116.12
	DISPLAYS2GO	10/18/2017	$698.21
	AIRWOLF 3D PRINTERS	10/16/2017	$65.00
	CINTAS 60A SAP	10/17/2017	$42.37
	CINTAS 60A SAP	10/17/2017	$42.37
	Amazon.com	10/19/2017	$219.76
	CINTAS 216	10/19/2017	$26.50
	CINTAS 216	10/19/2017	$26.50
	SME EVENTS 1	10/19/2017	$50.00
	CINTAS 216	10/19/2017	$26.50
	YOUNG OFFICE ENVIRONME	10/19/2017	$143.10
	CINTAS 216	10/19/2017	$26.50
	CINTAS 216	10/19/2017	$26.50
	CINTAS 216	10/19/2017	$26.50
	CINTAS 216	10/19/2017	$26.50
	DISPLAYS2GO	10/20/2017	$39.90
	GIMME A SIGN CO	10/19/2017	$101.76
	CINTAS 216	10/19/2017	$26.50
	PRAXAIR DISTRIBUTION I	10/19/2017	$19.72
	CINTAS 216	10/19/2017	$26.50
	ALRO STEEL CORPORATION	10/20/2017	$87.00
	ZOES - 00190	10/23/2017	$10.56
	MUTTS	10/23/2017	$66.47
	KRISPY KREME DOUGH	10/24/2017	$32.16
	ALRO STEEL CORPORATION	10/24/2017	$87.00
	PANERA BREAD #600911	10/24/2017	$172.69
	MCALISTER'S-1062	10/25/2017	$147.34
	PANERA BREAD #600654	10/26/2017	$69.70
	CHICK-FIL-A #02122	10/27/2017	$66.98
	OLIVE GARDEN 00012070	10/26/2017	$172.69
			$4,208.50
MARY ROCK	SALONCENTRIC2009	10/19/2017	$100.62
			$100.62
MELISSA BAKER	AMERICAN AIR0018659178461	09/29/2017	$418.09
	EGENFEE 25118142613	09/30/2017	$8.00
	EGENFEE 25114683907	09/29/2017	$8.00
	DELTA AIR 0068658945092	09/28/2017	$608.10
	AMERICAN AIR0018660087596	10/03/2017	$393.90
	DELTA AIR 0068660238266	10/03/2017	$446.11
	EGENFEE 25130850703	10/04/2017	$8.00
	EGENFEE 25128726702	10/04/2017	$8.00
	DELTA AIR 0068661238221	10/06/2017	$499.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 25143617487	10/07/2017	$8.00
	EGENFEE 25156128928	10/11/2017	$8.00
	AMERICAN AIR0018662265331	10/10/2017	$354.10
	EGENFEE 25178905097	10/18/2017	$8.00
	AMERICAN AIR0018664318114	10/17/2017	$261.00
			$3,037.10
MICHAEL FISHER	AMAZON.COM AMZN.COM/BILL	10/23/2017	$18.95
	ALCO SALES & SERVICE	10/30/2017	$170.36
			$189.31
MICHAEL HOLUB	OREILLY AUTO #1625	10/13/2017	$2,074.94
	LONG TRAILER & BODY SERVI	10/17/2017	$279.23
			$2,354.17
MICHAEL RUFF	THE HOME DEPOT #1127	09/29/2017	$30.97
	LOWES #00528	10/02/2017	$20.12
	THE HOME DEPOT #1127	10/02/2017	$49.62
	THE HOME DEPOT #1126	10/02/2017	$93.49
	THE HOME DEPOT #1124	10/03/2017	$22.77
	CREGGER COMPANY 2	10/03/2017	$224.58
	TOTAL MAINTENANCE SOLUTIO	10/05/2017	$646.66
	THE HOME DEPOT #1127	10/04/2017	$22.95
	GRAYBAR ELECTRIC	10/11/2017	$322.13
	THE HOME DEPOT #1126	10/12/2017	$152.47
	UNITED REFRIG INC 497	10/20/2017	$125.94
	LOWES #00528	10/23/2017	$8.44
	BEREA HARDWARE INC	10/24/2017	$29.64
	THE HOME DEPOT #1126	10/26/2017	$242.71
	TOTAL MAINTENANCE SOLUTIO	10/30/2017	$15.90
			$2,008.39
MICHELLE ASHLEY	HENRY SCHEIN	09/29/2017	$675.90
	THE ATLANTA DENTAL SUPPLY	09/29/2017	$425.69
	HENRY SCHEIN	10/03/2017	$124.76
	AMERICAN DENTAL ASST A	10/03/2017	$138.00
	DENTAL ASSISTING NATIONAL	10/21/2017	$65.00
	BENCO DENTAL	10/20/2017	$202.33
	LANDAUER INC	10/20/2017	$1,320.35
	OSAP	10/20/2017	$250.00
	HENRY SCHEIN	10/20/2017	$675.90
	PRAXAIR DISTRIBUTION I	10/21/2017	$23.66
			$3,901.59
MIKE KAISER	LOWES #00667	09/29/2017	$144.61
	LOWES #00667	10/16/2017	$28.56
	BATTERY SPECIALISTS	10/24/2017	$83.57
			$256.74
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	10/18/2017	$76.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	10/18/2017	$155.58
	VWR INTERNATIONAL INC	10/18/2017	$97.52
	VWR INTERNATIONAL INC	10/19/2017	$46.63
	VWR INTERNATIONAL INC	10/20/2017	$147.34
			$523.97
NANCY ENGLISBE	FACEBK LLHVPDJDC2	09/30/2017	$19.26
	FACEBK KLHVPDJDC2	09/30/2017	$156.49
	FISHEYE STUDIOS INC	09/28/2017	$1,590.00
	FACEBK E7WQPFWTN2	10/05/2017	$0.17
	FACEBK D7WQPFWTN2	10/05/2017	$5.64
	RR DONNELLEY-PAYMETRIC	10/05/2017	$797.59
	BURRELLESLUCE	10/06/2017	$246.40
	Twitter Online Ads	10/06/2017	$100.00
	TPM	10/05/2017	$332.95
	INDEXX INC	10/10/2017	$1,542.76
	TRT BANNERS	10/12/2017	$168.56
	FORMS AND SUPPLY - AOPD	10/13/2017	$147.61
	GAN 1120GRNVILLENEWCIR	10/13/2017	$360.00
	PROFESSIONAL PRINT	10/16/2017	$750.00
	TPM	10/17/2017	$175.07
	IN COMMUNITY JOURNALS LL	10/24/2017	$1,800.00
	IN COMMUNITY JOURNALS LL	10/30/2017	$1,800.00
			$9,992.50
NANCY JONES	AMAZON MKTPLACE PMTS	10/01/2017	$99.88
	PANERA BREAD #601161	10/12/2017	$162.91
	PANERA BREAD #601161	10/18/2017	$128.65
			$391.44
NATASHA SPEARMAN	AMAZON MKTPLACE PMTS	10/04/2017	$7.99
	PAPA JOHN'S #00584	10/04/2017	$105.17
	DOLLAR TREE	10/04/2017	$33.80
	AMAZON MKTPLACE PMTS	10/04/2017	$51.48
	Amazon.com	10/04/2017	$29.98
	AMAZON MKTPLACE PMTS	10/04/2017	$35.37
	AMAZON MKTPLACE PMTS	10/04/2017	$95.74
	AMAZON MKTPLACE PMTS	10/04/2017	$19.94
	OLD TIME POTTERY 0031	10/04/2017	$79.84
	AMAZON MKTPLACE PMTS	10/06/2017	$29.94
	AMAZON MKTPLACE PMTS	10/08/2017	$86.64
	AMAZON MKTPLACE PMTS	10/06/2017	$35.89
	AMAZON MKTPLACE PMTS	10/06/2017	$33.72
	WM SUPERCENTER #631	10/09/2017	$54.87
	AMAZON MKTPLACE PMTS	10/17/2017	$119.70
	AMAZON MKTPLACE PMTS	10/17/2017	$16.89
	WAL-MART #0631	10/20/2017	$36.67
	SQ JUMPING JUKEBOX,LLC	10/25/2017	$325.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA SPEARMAN	FORMS AND SUPPLY - AOPD	10/27/2017	$17.74
	WAL-MART #0631	10/27/2017	$2.08
			$1,218.45
PALMIRA VAZQUEZ	BI-LO GROCERY #5704	09/29/2017	$17.50
	SAMS CLUB #8278	10/02/2017	$244.71
	SAMSCLUB #8278	10/02/2017	$22.24
	WM SUPERCENTER #640	10/02/2017	$69.13
	ALDI 76078	10/02/2017	$7.56
	ALDI 76078	10/02/2017	$43.08
	WAL-MART #0640	10/06/2017	$64.55
	ALDI 76078	10/06/2017	$112.21
	WAL-MART #0640	10/06/2017	$5.92
	WAL-MART #2328	10/11/2017	$12.39
	WM SUPERCENTER #2328	10/11/2017	$95.26
	SAMSCLUB #8278	10/12/2017	$238.08
	SAMSCLUB #8278	10/12/2017	$24.72
	ALDI 76078	10/13/2017	$89.51
	WM SUPERCENTER #1244	10/16/2017	$33.30
	ALDI 76091	10/17/2017	$4.60
	SAMS CLUB #8278	10/19/2017	$160.94
	WAL-MART #0640	10/19/2017	$136.59
	SAMS CLUB #8278	10/19/2017	$29.63
	WM SUPERCENTER #640	10/23/2017	$80.42
	ALDI 76078	10/23/2017	$3.99
	ALDI 76078	10/23/2017	$60.91
	SAMS CLUB #8278	10/27/2017	$266.19
	SAMS CLUB #8278	10/27/2017	$21.14
	ALDI 76078	10/28/2017	$88.18
			$1,932.75
PAM D GREEN	SQ PROGRESSIVE PRI	10/05/2017	$1,113.00
	FORMS AND SUPPLY - AOPD	10/06/2017	$4.93
	FORMS AND SUPPLY - AOPD	10/06/2017	$385.91
	FORMS AND SUPPLY - AOPD	10/09/2017	$127.97
	FORMS AND SUPPLY - AOPD	10/10/2017	$6.72
	SQ PROGRESSIVE PRI	10/12/2017	$418.70
	FORMS AND SUPPLY - AOPD	10/20/2017	$9.26
	FORMS AND SUPPLY - AOPD	10/27/2017	$113.12
			$2,179.61
PATRICK HARRIS	BAGATELLE CATERERS	10/03/2017	$200.39
			$200.39
PATRICK WAGNER	TRAVELERS REST FEED	10/05/2017	$151.58
	ASIAN MARKET TAYLORS LLC	10/10/2017	$43.23
	ASIAN MARKET TAYLORS LLC	10/24/2017	$16.74
			$211.55
PAUL SNOAD	IBI - SUPPLYWORKS #2251	10/02/2017	$2,335.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	OFFICEMAX CT IN#221231	10/03/2017	$2,163.67
	THE HOME DEPOT #1127	10/02/2017	$5.80
	IN TOMA FIRE PROTECTION	10/04/2017	$832.50
	WW GRAINGER	10/06/2017	$569.56
	THE HOME DEPOT #1127	10/06/2017	$89.93
	WCI WASTECONNECTIONSSC	10/09/2017	$2,161.54
	WW GRAINGER	10/10/2017	$331.91
	GREGORY PEST SOLUTIONS	10/09/2017	$85.00
	WW GRAINGER	10/10/2017	$36.89
	IBI - SUPPLYWORKS #2251	10/11/2017	$1,379.17
	UFIRST LAUNDRY SVCS	10/25/2017	$486.25
	JUSTRITE	10/26/2017	$303.83
	UNITED CHEMICAL & SUPP	10/27/2017	$3,859.55
	CLINE HOSE AND HYDRAULICS	10/30/2017	$68.01
			$14,709.59
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	10/02/2017	$89.16
	FORMS AND SUPPLY - AOPD	10/26/2017	$22.26
			$111.42
PRESTON HOWARD	138 KEYSTONE AUTOMOTIVE	10/26/2017	$486.86
			$486.86
RAY LAMBERT	PAYFLOW/PAYPAL	10/02/2017	$20.00
	ALPHA BUSINESS ESSENTIAL	10/09/2017	$48.16
	EAGLE TM	10/24/2017	$79.00
	COALITION OF HIGHER EDUCA	10/23/2017	$99.00
	NACUBO	10/27/2017	$129.00
			$375.16
RENE' GARRICK	DUNKIN #345194 Q35	09/29/2017	$9.49
	PANERA BREAD #600911	09/29/2017	$300.19
	PAYPAL ACHIEVINGDR	10/02/2017	$236.00
	STAPLS7184330021000001	10/03/2017	$60.65
	FORMS AND SUPPLY - AOPD	10/09/2017	$18.54
	WW GRAINGER	10/12/2017	$413.96
	WORKMAN PUBLISHING CO INC	10/16/2017	$374.00
			$1,412.83
RENEE RUBNER	LaerdalMedical	10/05/2017	$162.75
	AASM	10/06/2017	$1,500.00
	GROVE MEDICAL INC	10/05/2017	$23.79
	LaerdalMedical	10/17/2017	$451.63
	LaerdalMedical	10/19/2017	$16.16
	DIGITAL SOURCE GROUP LLC	10/18/2017	$1,818.08
	ASCP	10/18/2017	$249.00
	MATERIALS HANDLING SOLUT	10/18/2017	$2,400.00
	CHANNING BETE CO AHA	10/23/2017	$163.17
	LaerdalMedical	10/25/2017	$15.64
	PRAXAIR DISTRIBUTION I	10/28/2017	$10.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE RUBNER	LaerdalMedical	10/28/2017	$55.20
	INTERIM HEALTHCARE OF GR	10/30/2017	$845.00
			$7,711.36
RENEE ZORN	STAPLS7184203992000001	09/30/2017	$121.31
	FORMS AND SUPPLY - AOPD	10/04/2017	$241.44
			$362.75
RITA HARRIS-SMITH	FORMS AND SUPPLY - AOPD	10/10/2017	$158.51
	AMERIPRIDE DBA PLUS	10/18/2017	$660.27
	AMERIPRIDE DBA PLUS	10/18/2017	$660.27
	IBI - SUPPLYWORKS #2251	10/17/2017	$921.00
	AMERIPRIDE DBA PLUS	10/18/2017	$660.27
	AMERIPRIDE DBA PLUS	10/18/2017	$27.77
	MERCER TOOL	10/18/2017	$1,487.37
			$4,575.46
RITA SNYDER	SC CHAMBER OF COMMERCE	10/03/2017	$70.00
	NU KELLOGG EXEC ED PNP	10/05/2017	$475.00
	NU KELLOGG EXEC ED PNP	10/05/2017	$475.00
	COFFEE BREAK SERVICE	10/06/2017	$33.92
	Dropbox N5W8QHVTSFJQ	10/06/2017	$99.00
	ZOE'S KITCHEN GRE	10/09/2017	$105.65
	ACCT	10/10/2017	$711.00
	ACCT	10/10/2017	$711.00
	ACCT	10/10/2017	$711.00
	MARCH OF DIMES	10/12/2017	$1,500.00
	HONEYBAKED HAM #0902	10/18/2017	$33.94
	HONEYBAKED HAM #0902	10/23/2017	$75.19
	AMAZON MKTPLACE PMTS	10/26/2017	$8.49
	AMAZON MKTPLACE PMTS	10/30/2017	$33.94
			$5,043.13
ROBERT COUTCH	WW GRAINGER	10/03/2017	$34.00
	UPS 000000223344387	10/03/2017	$41.27
	UPS 000000223344397	10/03/2017	$46.66
	HAPPY CAR EXPRESS WASH	10/04/2017	$96.00
	UPS 000000223344407	10/09/2017	$58.61
	USPS PO 4536250273	10/18/2017	$55.59
	UPS 000000223344417	10/24/2017	$55.10
	UPS 000000223344427	10/24/2017	$81.51
	CROWN TROPHY	10/27/2017	$27.03
	ULINE SHIP SUPPLIES	10/31/2017	$626.35
			$1,122.12
SAM DELLORSO	PROSOURCE #1	10/02/2017	$2,325.01
	PROSOURCE #1	10/11/2017	$31.16
			$2,356.17
SARA CATOE	FORMS AND SUPPLY - AOPD	10/11/2017	$25.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$25.58
SCOTT WILBANKS	CRANDALL CORPORATION	10/04/2017	$2,904.58
			$2,904.58
SHANE T HOWELL	DNH GODADDY.COM	10/20/2017	$147.05
	CRICUT	10/20/2017	$380.95
	FREESTYLE PHOTO	10/25/2017	$130.97
			$658.97
SHARYN PHILLIPS	ATI NURSING	10/12/2017	$2,459.20
	COLLEGEBOARD PRODUCTS	10/13/2017	$2,499.35
			$4,958.55
SHEILA GAINES	HOMEDEPOT.COM	10/04/2017	$34.85
	MARION DAVIS	10/05/2017	$138.57
	THE HOME DEPOT #1127	10/04/2017	$63.47
	HOMEDEPOT.COM	10/05/2017	$95.91
	THE HOME DEPOT #1127	10/05/2017	$168.01
	THE HOME DEPOT #1127	10/12/2017	$659.32
	CHICK-FIL-A #00466	10/17/2017	$119.35
	WW GRAINGER	10/18/2017	$830.59
	FORMS AND SUPPLY - AOPD	10/18/2017	$223.17
	HILLAS PACKAGING LTD	10/19/2017	$34.80
	HOMEDEPOT.COM	10/18/2017	$89.04
	FORMS AND SUPPLY - AOPD	10/24/2017	$2.17
	CINTAS 60A SAP	10/27/2017	$98.08
	NATIONALINSTRUMENTS	10/27/2017	$1,574.37
	CINTAS 60A SAP	10/26/2017	$72.16
	LOWES #00667	10/30/2017	$336.02
			$4,539.88
SHENIECE HUNT	WAL-MART #4145	10/16/2017	$10.62
	PANERA BREAD #600940	10/17/2017	$104.53
			$115.15
SHERYN C ROBINSON	GROVE MEDICAL, INC.	09/29/2017	$20.59
	GROVE MEDICAL, INC.	09/29/2017	$22.66
	MOORE MEDICAL LLC	10/07/2017	$276.06
			$319.31
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	10/02/2017	$103.04
	WP LAW GREENVILLE	10/04/2017	$142.31
	WW GRAINGER	10/06/2017	$131.34
	NAPA OF SIMPSONVILLE	10/05/2017	$19.60
	THE HOME DEPOT #1127	10/06/2017	$223.16
	THE HOME DEPOT #1124	10/20/2017	$110.73
	GREENVILLE TURF AND TRACT	10/20/2017	$240.11
	WP LAW GREENVILLE	10/23/2017	$86.81
			$1,057.10
STEPHEN COOK	SNIDER TIRE INC #343	09/28/2017	$909.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	SNIDER TIRE INC #343	09/28/2017	$438.42
	DNI AUTO PARTS	09/28/2017	$39.01
	SNIDER TIRE INC #343	09/29/2017	$889.02
	LEXUS OF GREENVILLE	10/03/2017	$153.49
	PPG PAINTS 9388	10/03/2017	$56.07
	SMITH TURF & IRRIGATION L	10/03/2017	$120.04
	DNI AUTO PARTS	10/03/2017	$198.57
	BINSWANGER GLASS #43	10/04/2017	$319.43
	SMITH TURF & IRRIGATION L	10/03/2017	$149.60
	MIKE WILLIMON TOWING	10/05/2017	$75.00
	WALMART.COM 8009666546	10/05/2017	$944.88
	DNI AUTO PARTS	10/05/2017	$7.40
	KEVIN WHITAKER CHEVROLET	10/06/2017	$397.50
	CAR WASH EAST INC	10/06/2017	$30.00
	CAR WASH EAST INC	10/06/2017	$12.50
	THE HOME DEPOT #1127	10/05/2017	$10.57
	Myers Trim Shop Inc	10/10/2017	$265.00
	CAR WASH EAST INC	10/11/2017	$30.00
	DNI AUTO PARTS	10/10/2017	$251.39
	SNIDER TIRE INC #343	10/16/2017	$428.11
	COMMUNICATION SERVICE CEN	10/18/2017	$25.44
	DNI AUTO PARTS	10/17/2017	$25.31
	DNI AUTO PARTS	10/19/2017	$27.23
	KEVIN WHITAKER CHEVROLET	10/20/2017	$45.22
	DNI AUTO PARTS	10/19/2017	$73.51
	INTERSTATE BATTERIES	10/24/2017	$123.85
	INTERSTATE BATTERIES	10/23/2017	$94.17
	FAIRWAY FORD INC	10/25/2017	$133.05
	THE HOME DEPOT #1127	10/24/2017	$17.99
	ADVANCE AUTO PARTS #5740	10/25/2017	$8.46
	CAR WASH EAST INC	10/27/2017	$12.00
			$6,311.46
STEPHEN TRULUCK	PROSOURCE #1	09/29/2017	$18.01
	THE HOME DEPOT #1127	09/29/2017	$11.18
	I & M INDUSTRIALS INC	10/10/2017	$31.08
	I & M INDUSTRIALS INC	10/10/2017	$517.92
	HUGHES SUPPLY	10/12/2017	$88.33
	THE HOME DEPOT #1127	10/26/2017	$32.05
			$698.57
SUSAN BURCH	FORMS AND SUPPLY - AOPD	09/29/2017	$75.19
	SQ DENVER DOWNS FA	09/29/2017	$100.00
	MARVIN'S PRODUCE LLC	10/02/2017	$70.97
	MARVIN'S PRODUCE LLC	10/09/2017	$68.65
	US FOODS 6B	10/10/2017	$771.00
	PAYPAL GCCA	10/12/2017	$10.00
	PAYPAL GCCA	10/12/2017	$10.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	THE HOME DEPOT #1127	10/13/2017	$136.59
	UNITED CHEMICAL & SUPP	10/14/2017	$347.71
	MARVIN'S PRODUCE LLC	10/16/2017	$60.85
	MARVIN'S PRODUCE LLC	10/16/2017	$44.42
	US FOODS 6B	10/19/2017	$609.03
	THE HOME DEPOT #1127	10/20/2017	$105.75
	AMAZON.COM AMZN.COM/BILL	10/22/2017	$82.65
	UNITED CHEMICAL & SUPP	10/28/2017	$110.60
	AMAZON MKTPLACE PMTS	10/30/2017	$25.26
			$2,628.67
SUSAN GASQUE	PAYPAL SOUTHCAROLI	10/10/2017	$25.00
	PAYPAL SOUTHCAROLI	10/10/2017	$25.00
	PAYPAL SOUTHCAROLI	10/10/2017	$25.00
			$75.00
TED WESTERVELT	WW GRAINGER	10/03/2017	$57.89
	Amazon.com	10/09/2017	$50.10
	CULLUM SERVICES INC	10/25/2017	$978.00
	SUPPLYHOUSE.COM	10/27/2017	$67.90
	WW GRAINGER	10/30/2017	$160.59
			$1,314.48
TERRILYN HAY	KWE KIPLINGER EDITORS	10/02/2017	$38.00
	SKILLPATH NATIONAL	10/04/2017	$199.00
	SKILLPATH NATIONAL	10/04/2017	$199.00
	DUNBAR ARMORED INC	10/05/2017	$766.77
	ALPHA BUSINESS ESSENTIAL	10/11/2017	$148.06
	FORMS AND SUPPLY - AOPD	10/18/2017	$142.57
	FORMS AND SUPPLY - AOPD	10/18/2017	$45.43
			$1,538.83
TIMOTHY J TENNIS	BATTERIES PLUS	10/02/2017	$101.55
	CARSONS NUT BOLT AND TOOL	10/12/2017	$39.92
	THE HOME DEPOT #1127	10/11/2017	$55.46
	THE HOME DEPOT #1104	10/12/2017	$31.48
	THE HOME DEPOT #1127	10/18/2017	$114.56
	THE HOME DEPOT #1127	10/18/2017	$49.12
	THE HOME DEPOT #1127	10/23/2017	$88.85
	AMAZON MKTPLACE PMTS	10/30/2017	$512.99
			$993.93
TOM GREGG	CANBRETT LLC	10/16/2017	$40.65
	SHERWIN WILLIAMS 702145	10/18/2017	$1,267.57
			$1,308.22
TOMMIE H WHITT	Mama Maria's	10/12/2017	$86.40
			$86.40
TONIE NORTHCUTT	MSSC	10/03/2017	$45.00
	FORMS AND SUPPLY - AOPD	10/02/2017	$74.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	AWL PEARSON EDUCATION	10/05/2017	$268.00
	MSSC	10/09/2017	$130.00
	TCTC CASHIERS	10/09/2017	$450.00
	TCTC CASHIERS	10/09/2017	$375.00
	DIGITAL SOURCE GROUP LLC	10/12/2017	$257.76
	SOUTH CAROLINA NATIONA	10/11/2017	$287.45
	FORMS AND SUPPLY - AOPD	10/16/2017	$133.67
	LOGICAL OPERATIONS	10/26/2017	$161.31
			$2,182.98
TRACY NUTTING	AMAZON MKTPLACE PMTS	10/10/2017	$54.85
	DOLLAR TREE	10/10/2017	$25.98
			$80.83
VICKIE MAXWELL	PANERA BREAD #600654	10/09/2017	$81.52
	MOE'S SW GRILL 171	10/13/2017	$142.44
			$223.96
WAGNNDA WILLIAMSON	INGLES MARKETS #208	10/12/2017	$69.81
	WAL-MART #1244	10/16/2017	$21.79
	INGLES MARKETS #208	10/17/2017	$26.18
	SAFFRONS SIDEWALK CAFE.LL	10/17/2017	$246.80
	ALDI 76093	10/24/2017	$6.76
	PAPA JOHN'S #02022	10/26/2017	$85.19
			$456.53
WES ADAMS	TFS FISHERSCI ECOM ATL	09/30/2017	$19.41
	HOBBY-LOBBY #769	10/21/2017	$13.53
	PRAXAIR DISTRIBUTION I	10/27/2017	$11.45
			$44.39

Total for GREENVILLE TECH COLLEGE: $234,945.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA EINARSSON	TARGET 00019232	10/02/2017	$10.57
	FOOD LION #2506	10/06/2017	$63.19
	KROGER 678	10/09/2017	$22.63
	EDUCATIONAL WONDERLAND	10/10/2017	$9.70
	FOOD LION #2506	10/12/2017	$93.77
	FOOD LION #2506	10/27/2017	$112.61
			$312.47
ANDRETTA C JACKSON	FORMS AND SUPPLY - AOPD	09/28/2017	$16.94
	THOMPSON RENTAL SERVICES	10/04/2017	$652.85
	SPONSORSOURCE INC	10/04/2017	$1,081.50
	WAL-MART #2214	10/13/2017	$36.47
	STAPLS7185485936000001	10/21/2017	$658.29
	AMAZON MKTPLACE PMTS	10/23/2017	$44.08
	SMITH RUBBER STAMP & SEAL	10/25/2017	$54.02
			$2,544.15
ANN S WILSON	ADORAMA INC	10/22/2017	$329.95
	AUTOZONE #0278	10/27/2017	$187.33
			$517.28
APRIL L BOONE	AMAZON MKTPLACE PMTS	10/21/2017	$223.72
			$223.72
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	09/29/2017	$19.95
	INFOCHECKUSA.COM	10/02/2017	$19.95
	INFOCHECKUSA.COM	10/02/2017	$19.95
	INFOCHECKUSA.COM	10/06/2017	$19.95
	INFOCHECKUSA.COM	10/09/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/11/2017	$19.95
	INFOCHECKUSA.COM	10/11/2017	$19.95
	INFOCHECKUSA.COM	10/11/2017	$19.95
	INFOCHECKUSA.COM	10/16/2017	$19.95
	INFOCHECKUSA.COM	10/17/2017	$19.95
	INFOCHECKUSA.COM	10/23/2017	$19.95
	INFOCHECKUSA.COM	10/23/2017	$19.95
	INFOCHECKUSA.COM	10/23/2017	$19.95
	INFOCHECKUSA.COM	10/26/2017	$19.95
	INFOCHECKUSA.COM	10/27/2017	$19.95
	INFOCHECKUSA.COM	10/27/2017	$19.95
			$339.15
BARBARA LAKE	ACADEMY.COM	10/17/2017	$80.99
			$80.99
BENJAMIN D BAIR	LOWES #00385	10/25/2017	$132.02
			$132.02
BETTY BROACH	TFS FISHER SCI CHI	09/29/2017	$26.48
	TFS FISHER SCI CHI	09/30/2017	$110.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	VWR INTERNATIONAL INC	10/04/2017	$155.58
	COMPORIUM-LATC WS RET	10/05/2017	$847.75
	MUNICIPAL ONLINE PAYMENT	10/05/2017	$1.25
	FORMS AND SUPPLY - AOPD	10/05/2017	$350.75
	LANCASTER COUNTY NATURAL	10/05/2017	$12.00
	CITY OF LANCASTER	10/05/2017	$87.51
	SPEEDPAY:DUKE-ENERGY	10/06/2017	$767.80
	WAL-MART #1030	10/16/2017	$56.81
	COMPORIUM-RHTC CC RET	10/17/2017	$579.99
	BASS PRO ONLINE - US	10/18/2017	$125.00
	FORMS AND SUPPLY - AOPD	10/23/2017	$226.35
			$3,347.44
BEVERLY A DAVIS	BESTBUYCOM804829000985	10/11/2017	$29.13
	VZWRLSS IVR VB	10/14/2017	$685.26
	VZWRLSS IVR VB	10/14/2017	$515.82
	ALPHA BUSINESS ESSENTIAL	10/18/2017	$205.24
	SC.GOV	10/20/2017	$180.32
	DADE PAPER ATLANTA	10/25/2017	$113.40
	FORMS AND SUPPLY - AOPD	10/24/2017	$197.58
	FORMS AND SUPPLY - AOPD	10/24/2017	$197.58
			$2,124.33
BRENDA CROSBY	3MProds KM66987 VISA10	10/05/2017	$512.40
	CHARM SCIENCES, INC.	10/05/2017	$1,253.80
	ENVIRONMENTAL EXPRESS	10/06/2017	$532.38
	ENVIRONMENTAL RESOURCE	10/09/2017	$695.13
	RADIATION SAFETY ASOCIATE	10/11/2017	$140.00
	NCL OF WISCONSIN INC	10/17/2017	$39.34
	ENVIRONMENTAL RESOURCE	10/16/2017	$134.43
	ENVIRONMENTAL RESOURCE	10/16/2017	$367.53
	GFS CHEMICALS INC	10/17/2017	$219.80
	FORMS AND SUPPLY - AOPD	10/18/2017	$217.68
	FORMS AND SUPPLY - AOPD	10/19/2017	$47.24
	ENVIRONMENTAL RESOURCE	10/20/2017	$255.03
	PRINTING SUPPLIES USA LLC	10/25/2017	$27.82
			$4,442.58
BRENDA WILLIAMS	MIXZON INC - CORMIX	10/02/2017	$899.00
	CLOTHING WORLD INC	10/11/2017	$140.39
	STAPLS7185558702000002	10/24/2017	$8.09
	STAPLS7185558702000001	10/24/2017	$1,058.71
	STAPLS7185558702000003	10/24/2017	$43.85
	SQ OHIO BIOLOGICAL	10/25/2017	$55.00
	STAPLS7185558702002002	10/26/2017	$83.76
	AMAZON MKTPLACE PMTS	10/30/2017	$127.98
	US INK AND TONER	10/30/2017	$75.00
			$2,491.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	NATIONAL GROUND WATER	10/03/2017	$1,250.00
	FORMS AND SUPPLY - AOPD	10/03/2017	$292.72
	FORMS AND SUPPLY - AOPD	10/04/2017	$19.06
	FORMS AND SUPPLY - AOPD	10/06/2017	$501.94
	AMAZON MKTPLACE PMTS	10/06/2017	$59.88
	FORMS AND SUPPLY - AOPD	10/20/2017	$19.06
	SMITH RUBBER STAMP & SEAL	10/20/2017	$132.62
	SC.GOV	10/19/2017	$180.32
	COLUMBIA OFFICE FURNITURE	10/27/2017	$2,323.08
			$4,778.68
BROOKE BRITTAIN	FOOD LION #2506	10/02/2017	$11.06
	SAVE-A-LOT #45053	10/04/2017	$16.26
	FOOD LION #2506	10/04/2017	$41.64
	FOOD LION #2506	10/10/2017	$27.77
	FOOD LION #2506	10/13/2017	$81.86
	MICHAELS STORES 2113	10/16/2017	$32.07
	FOOD LION #2506	10/17/2017	$97.82
	FOOD LION #2506	10/24/2017	$84.67
	PIGGLY WIGGLY 91	10/30/2017	$3.22
			$396.37
CARLTON DOZIER	WAL-MART #0642	10/05/2017	$40.95
	AMAZON MKTPLACE PMTS	10/12/2017	$38.46
	WAYFAIR	10/11/2017	$81.98
	ULINE SHIP SUPPLIES	10/13/2017	$1,218.30
	STAPLS7184421244000001	10/13/2017	$377.89
	WAYFAIR	10/18/2017	$41.64
	IBUYOFFICESUPPLY COM	10/18/2017	$86.16
	FORMS AND SUPPLY - AOPD	10/18/2017	$1,001.12
	AMAZON MKTPLACE PMTS	10/19/2017	$24.88
	WALMART.COM 8009666546	10/19/2017	$11.34
	FORMS AND SUPPLY - AOPD	10/18/2017	$39.36
	IBUYOFFICESUPPLY COM	10/19/2017	$337.47
	FORMS AND SUPPLY - AOPD	10/19/2017	$23.35
	WALMART.COM 8009666546	10/20/2017	$49.97
	AMAZON MKTPLACE PMTS	10/21/2017	$299.97
	WALMART.COM 8009666546	10/20/2017	$50.59
	WALMART.COM 8009666546	10/23/2017	$44.69
	AMAZON MKTPLACE PMTS	10/26/2017	$76.96
	WAYFAIR	10/25/2017	$167.18
	STAPLS7185766272000001	10/26/2017	$43.32
	WAL-MART #0627	10/26/2017	$15.06
	Amazon.com	10/26/2017	$64.77
	WM SUPERCENTER #627	10/26/2017	$8.60
	WALMART.COM	10/27/2017	$44.48
	STAPLS7185918154000002	10/28/2017	$101.52
	OFFICESUPPLY.COM	10/27/2017	$47.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	WALMART.COM	10/27/2017	$53.99
	FORMS AND SUPPLY - AOPD	10/27/2017	$39.40
	WAYFAIR	10/26/2017	$399.12
	STAPLS7185894926000001	10/28/2017	$149.55
	STAPLS7185918154000001	10/28/2017	$70.19
	FORMS AND SUPPLY - AOPD	10/27/2017	$159.60
	STAPLS7185884547000001	10/28/2017	$98.05
	AMAZON MKTPLACE PMTS	10/27/2017	$37.52
	STAPLS7185889801000001	10/28/2017	$152.95
	WALMART.COM	10/28/2017	$72.55
	FORMS AND SUPPLY - AOPD	10/27/2017	$27.13
	FORMS AND SUPPLY - AOPD	10/27/2017	$34.64
			$5,631.93
CAROLYN G SCHWARZ	LOWES #00655	10/13/2017	$28.29
	PITNEY BOWES PI	10/18/2017	$183.58
			$211.87
CATHY ROBINSON	FRANKLINCOVEYPRODUCTS	10/04/2017	$22.94
	FRANKLINCOVEYPRODUCTS	10/04/2017	$71.89
	ACCO BRANDS DIRECT	10/04/2017	$79.38
	ACCO BRANDS DIRECT	10/04/2017	$72.90
	FORMS AND SUPPLY - AOPD	10/03/2017	$593.20
	FORMS AND SUPPLY - AOPD	10/04/2017	$317.46
	FORMS AND SUPPLY - AOPD	10/04/2017	$45.77
	PAYPAL WEBCORTEX	10/11/2017	$18.93
	WEASC	10/12/2017	$35.00
			$1,257.47
CHAKIRA HOGAN	ROSSDALE CLE	10/11/2017	$198.00
	VERIZON WRLS 04232-01	10/10/2017	$80.98
			$278.98
CHARLENE HUTSON	BESTBUYCOM804800000185	09/30/2017	$39.76
	AMAZON MKTPLACE PMTS	10/10/2017	$199.98
			$239.74
CHARLOTTE HUGGINS	NATIONAL INSITUTE OF GOVE	09/29/2017	$1,282.00
	SIGMA ALDRICH US	10/03/2017	$473.20
	AMAZON MKTPLACE PMTS	10/07/2017	$377.91
	AMAZON MKTPLACE PMTS	10/07/2017	$797.81
	STAPLES DIRECT	10/07/2017	$8.95
	FORMS AND SUPPLY - AOPD	10/05/2017	$272.37
	STAPLES DIRECT	10/06/2017	$31.80
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$82.97
	BIO RAD LABORATORIES	10/06/2017	$527.10
	FORMS AND SUPPLY - AOPD	10/09/2017	$523.82
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$122.80
	AMAZON MKTPLACE PMTS	10/11/2017	$163.97
	STAPLES DIRECT	10/12/2017	$53.92

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	STAPLES DIRECT	10/12/2017	$512.46
	BIO RAD LABORATORIES	10/12/2017	$171.72
	FORMS AND SUPPLY - AOPD	10/11/2017	$203.41
	FORMS AND SUPPLY - AOPD	10/13/2017	$240.70
	FORMS AND SUPPLY - AOPD	10/12/2017	$332.62
	FORMS AND SUPPLY - AOPD	10/13/2017	$22.02
	PRX	10/18/2017	$916.20
	AMA BOOKS & PRODUCTS	10/19/2017	$378.99
	FORMS AND SUPPLY - AOPD	10/19/2017	$43.96
	3MProds KM69952 18144C	10/20/2017	$302.07
	BIO RAD LABORATORIES	10/22/2017	$171.72
	BioQuip Products Inc	10/20/2017	$289.43
	PBD AMER COL OF OBGYN	10/23/2017	$647.46
	FORMS AND SUPPLY - AOPD	10/23/2017	$48.47
	FORMS AND SUPPLY - AOPD	10/23/2017	$41.20
	FORMS AND SUPPLY - AOPD	10/24/2017	$53.45
	STAPLES DIRECT	10/26/2017	$1,105.01
	AMAZON MKTPLACE PMTS	10/28/2017	$69.95
	BIO RAD LABORATORIES	10/28/2017	$211.11
	FORMS AND SUPPLY - AOPD	10/27/2017	$209.37
	FORMS AND SUPPLY - AOPD	10/26/2017	$44.19
			$10,734.13
CHERYL KUMPF-LAWSON	VWR INTERNATIONAL INC	10/05/2017	$74.20
	FORMS AND SUPPLY - AOPD	10/04/2017	$114.26
	GROVE MEDICAL INC	10/05/2017	$115.88
	ESPY LUMBER CORP.	10/06/2017	$591.87
	FORMS AND SUPPLY - AOPD	10/09/2017	$445.35
	FORESTRY SUPPLIERS INC	10/13/2017	$221.85
	BEN MEADOWS	10/17/2017	$159.79
	FORESTRY SUPPLIERS INC	10/18/2017	$279.00
	FSI SCE&G PAYMENT	10/23/2017	$1,000.00
	FSI SCE&G PAYMENT	10/23/2017	$644.43
	WAL-MART #1383	10/27/2017	$62.49
			$3,709.12
CHERYL L BROWN	LOWES #00559	10/26/2017	$74.89
			$74.89
CONNIE L THOMPSON	DELTA AIR 0068662602437	10/11/2017	$522.60
	PTS 877-337-9315	10/13/2017	$150.00
	PROMOTIONS NOW	10/12/2017	$1,086.85
			$1,759.45
COREY T ROBERTS	CARQUEST 1302	10/03/2017	$71.83
	CARQUEST 1302	10/05/2017	$22.87
	LOWES #00433	10/05/2017	$24.84
	LOWES #00433	10/05/2017	$16.72
	LOWES #00433	10/06/2017	$18.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COREY T ROBERTS	LOWES #00433	10/10/2017	$16.03
	THE HOME DEPOT #1110	10/09/2017	$27.80
	LOWES #00433	10/11/2017	$20.04
	LOWES #03026	10/13/2017	$87.93
	LOWES #00433	10/17/2017	$42.10
	LOWES #00433	10/19/2017	$7.01
	LOWES #00433	10/19/2017	$64.77
	LOWES #00433	10/19/2017	$26.07
	LOWES #00433	10/20/2017	$143.37
	SHERWIN WILLIAMS 702306	10/23/2017	$183.44
	LOWES #00433	10/24/2017	$218.57
	SHERWIN WILLIAMS 702306	10/24/2017	$164.48
	LOWES #00433	10/26/2017	$63.89
	ADVANCED DOOR SYSTEMS	10/30/2017	$339.82
			$1,559.59
CYNTHIA B HAMILTON	THE ISLAND PACKET	10/03/2017	$364.84
	SMITH RUBBER STAMP & SEAL	10/23/2017	$11.06
			$375.90
CYNTHIA E PELLOS	AMAZON.COM AMZN.COM/BILL	10/02/2017	$92.61
	AMAZON MKTPLACE PMTS	10/05/2017	$54.41
	LOWES #00907	10/18/2017	$192.24
			$339.26
DANA A WAGGONER	HARRIS TEETER #0152	10/07/2017	$56.83
	WAL-MART #2214	10/06/2017	$17.76
	WM SUPERCENTER #728	10/07/2017	$44.42
	PUBLIX 845	10/07/2017	$47.29
	PUBLIX #597	10/09/2017	$47.96
	SIGMA ALDRICH US	10/19/2017	$230.29
	SYRINGA LAB SUPPLIES, LLC	10/19/2017	$35.56
	BIO RAD LABORATORIES	10/24/2017	$1,417.71
	BIOTIUM INC	10/24/2017	$265.00
	SIGMA ALDRICH US	10/27/2017	$1,020.84
			$3,183.66
DAVID RIVERS	FORMS AND SUPPLY - AOPD	09/29/2017	$7.84
	OFFICEMAX CT IN#216819	09/29/2017	$11.87
	OFFICEMAX CT IN#216773	09/29/2017	$717.07
	OFFICEMAX CT IN#221179	10/03/2017	$32.80
	OFFICEMAX CT IN#226010	10/03/2017	$17.89
	WM SUPERCENTER #1339	10/04/2017	$96.71
	DMI DELL SM BUS	10/04/2017	$277.00
	OFFICEMAX CT IN#236015	10/05/2017	$630.65
	OFFICEMAX CT IN#238846	10/05/2017	$175.17
	FORMS AND SUPPLY - AOPD	10/06/2017	$41.73
	OFFICEMAX CT IN#240943	10/06/2017	$240.27
	OFFICEMAX CT IN#250244	10/10/2017	$509.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#258720	10/12/2017	$11.26
	FORMS AND SUPPLY - AOPD	10/12/2017	$37.85
	FORMS AND SUPPLY - AOPD	10/12/2017	$35.07
	FORMS AND SUPPLY - AOPD	10/13/2017	$8.34
	OFFICEMAX CT IN#263667	10/13/2017	$325.53
	AMAZON MKTPLACE PMTS	10/17/2017	$130.06
	WM SUPERCENTER #1339	10/18/2017	$143.70
	OFFICEMAX CT IN#268151	10/18/2017	$227.67
	STAPLES 00103234	10/18/2017	$177.04
	OFFICEMAX CT IN#282291	10/19/2017	$163.38
	FORMS AND SUPPLY - AOPD	10/20/2017	$32.42
	FORMS AND SUPPLY - AOPD	10/19/2017	$17.67
	OFFICEMAX CT IN#286715	10/20/2017	$913.68
	FORMS AND SUPPLY - AOPD	10/19/2017	$16.26
	FORMS AND SUPPLY - AOPD	10/19/2017	$79.66
	CONT CARBONIC 137	10/23/2017	$69.66
	OFFICEMAX CT IN#294718	10/24/2017	$970.27
	OFFICEMAX CT IN#291774	10/24/2017	$38.12
	OFFICEMAX CT IN#294747	10/24/2017	$883.52
	THE KEY SHOP INC	10/24/2017	$10.80
	STAPLES 00103234	10/23/2017	$141.67
	OFFICEMAX CT IN#298888	10/25/2017	$111.07
	WM SUPERCENTER #1339	10/30/2017	$32.31
			$7,335.48
DEBORAH M SHEPARD	OFFICE DEPOT #2519	09/28/2017	$7.55
	OFFICE DEPOT #1214	09/28/2017	$15.10
	STAPLES DIRECT	09/30/2017	$160.60
	FORMS AND SUPPLY - AOPD	10/06/2017	$83.65
	STAPLES DIRECT	10/10/2017	$117.60
	FORMS AND SUPPLY - AOPD	10/10/2017	$34.02
	FORMS AND SUPPLY - AOPD	10/12/2017	$18.39
	ADA.ORG	10/15/2017	$81.90
			$518.81
DELETRA J HARMON	FOOD LION #1280	10/16/2017	$18.00
	LOWES FOODS #267	10/18/2017	$23.85
	WAL-MART #4379	10/19/2017	$2.82
	FOOD LION #1505	10/19/2017	$2.86
	LOWES FOODS #267	10/25/2017	$12.37
			$59.90
DENISE VELEZ	PAYPAL MIDCAROLINA	10/02/2017	$100.00
	PAYPAL SCPHA	10/02/2017	$35.00
	PAYPAL MIDCAROLINA	10/04/2017	$100.00
	WPY Ten at the Top	10/05/2017	$35.00
	AAACE AMERICAN ASSOCIATIO	10/05/2017	$660.00
	AAACE AMERICAN ASSOCIATIO	10/05/2017	$660.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE VELEZ	WPY Ten at the Top	10/05/2017	$35.00
	AAACE AMERICAN ASSOCIATIO	10/05/2017	$660.00
	PAYPAL SCAHPERD	10/16/2017	$110.00
	SOUTH CAROLINA HOSPITA	10/23/2017	$30.00
	AMERICAN AIR0012155208362	10/24/2017	$808.60
	AMERICAN AIR0012155208363	10/24/2017	$808.60
	MESH	10/24/2017	$1,150.00
	PAYPAL AACIB	10/27/2017	$260.00
			$5,452.20
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	10/12/2017	$172.45
	SPIRIT COMMUNICATIONS EB	10/12/2017	$46.69
	VWR INTERNATIONAL INC	10/26/2017	$108.62
	VWR INTERNATIONAL INC	10/27/2017	$101.47
	VWR INTERNATIONAL INC	10/27/2017	$423.97
	VWR INTERNATIONAL INC	10/27/2017	$6.98
	VWR INTERNATIONAL INC	10/27/2017	$41.68
	VWR INTERNATIONAL INC	10/31/2017	$157.40
			$1,059.26
DORIS MONROE	SC.GOV SCJD EFILE	10/03/2017	$180.32
	ACADEMY SPORTS #136	10/19/2017	$86.39
	FORMS AND SUPPLY - AOPD	10/19/2017	$526.13
			$792.84
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	09/29/2017	$13.54
	AMERICAN BAR ASSOCIATION	10/02/2017	$725.00
	ACCO BRANDS DIRECT	10/04/2017	$64.67
	FORMS AND SUPPLY - AOPD	10/17/2017	$30.11
	FORMS AND SUPPLY - AOPD	10/18/2017	$9.57
	FORMS AND SUPPLY - AOPD	10/18/2017	$13.48
	EB TAKINGS CONFERENCE	10/23/2017	$211.14
	EB TAKINGS CONFERENCE	10/23/2017	$422.28
	FORMS AND SUPPLY - AOPD	10/27/2017	$2.12
			$1,491.91
ERIN WASHINGTON	INFOCHECKUSA.COM	09/29/2017	$19.95
	INFOCHECKUSA.COM	10/02/2017	$19.95
	INFOCHECKUSA.COM	10/02/2017	$175.05
	INFOCHECKUSA.COM	10/02/2017	$19.95
	INFOCHECKUSA.COM	10/03/2017	$19.95
	INFOCHECKUSA.COM	10/04/2017	$19.95
	INFOCHECKUSA.COM	10/04/2017	$19.95
	INFOCHECKUSA.COM	10/04/2017	$19.95
	INFOCHECKUSA.COM	10/04/2017	$19.95
	INFOCHECKUSA.COM	10/05/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/11/2017	$19.95
	INFOCHECKUSA.COM	10/17/2017	$19.95
	INFOCHECKUSA.COM	10/17/2017	$19.95
	INFOCHECKUSA.COM	10/17/2017	$19.95
	INFOCHECKUSA.COM	10/17/2017	$19.95
	INFOCHECKUSA.COM	10/17/2017	$19.95
	INFOCHECKUSA.COM	10/17/2017	$19.95
	INFOCHECKUSA.COM	10/18/2017	$19.95
	INFOCHECKUSA.COM	10/18/2017	$19.95
	INFOCHECKUSA.COM	10/18/2017	$19.95
	INFOCHECKUSA.COM	10/20/2017	$19.95
	INFOCHECKUSA.COM	10/20/2017	$19.95
	INFOCHECKUSA.COM	10/20/2017	$19.95
	INFOCHECKUSA.COM	10/20/2017	$19.95
	INFOCHECKUSA.COM	10/20/2017	$19.95
	INFOCHECKUSA.COM	10/20/2017	$19.95
	INFOCHECKUSA.COM	10/23/2017	$19.95
	INFOCHECKUSA.COM	10/23/2017	$19.95
	INFOCHECKUSA.COM	10/23/2017	$19.95
	INFOCHECKUSA.COM	10/26/2017	$19.95
	INFOCHECKUSA.COM	10/27/2017	$19.95
	INFOCHECKUSA.COM	10/27/2017	$19.95
	INFOCHECKUSA.COM	10/27/2017	$19.95
	INFOCHECKUSA.COM	10/30/2017	$19.95
	INFOCHECKUSA.COM	10/30/2017	$19.95
			$1,012.95
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	10/25/2017	$1,030.38
			$1,030.38
FELICIA D GRUBBS	AMAZON MKTPLACE PMTS	09/29/2017	$407.70
	VERIZON WRLS 04232-01	10/18/2017	$333.79
	VERIZON WRLS 04232-01	10/19/2017	$135.10
	VERIZON WRLS 04232-01	10/19/2017	$119.22
			$995.81
GARY ROBERTS	OSI DISCOUNTSAFETYGEAR	10/17/2017	$36.35
	AMAZON MKTPLACE PMTS	10/30/2017	$20.90
			$57.25
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/11/2017	$19.95
	INFOCHECKUSA.COM	10/11/2017	$19.95
	INFOCHECKUSA.COM	10/16/2017	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	10/17/2017	$19.95
	INFOCHECKUSA.COM	10/19/2017	$19.95
	INFOCHECKUSA.COM	10/23/2017	$19.95
	INFOCHECKUSA.COM	10/30/2017	$19.95
			$159.60
HELEN JANICE BROWN	NCSU SOIL SCIENCE I	10/09/2017	$475.00
			$475.00
JACQUELINE MOORE	TMS SICKLE CELL DISEAS	10/17/2017	$1,140.00
			$1,140.00
JACQUELYN FROSTBURNET	IDEAL SCIENCES	10/09/2017	$144.00
	WW GRAINGER	10/09/2017	$4.55
	FORMS AND SUPPLY - AOPD	10/09/2017	$44.19
	FORMS AND SUPPLY - AOPD	10/24/2017	$49.28
			$242.02
JAMES J EICHLER	LOWES #00433	10/03/2017	$6.00
	HILTI INC	10/04/2017	$7.51
	JOHNSTONE SUPPLY 394	10/06/2017	$79.03
	JOHNSTONE SUPPLY 394	10/11/2017	$6.92
	JOHNSTONE SUPPLY 394	10/26/2017	$50.07
			$149.53
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	10/17/2017	$152.28
	VZWRLSS APOCC VISB	10/18/2017	$799.51
			$951.79
JANET DOWDY	SOUTH CAROLINA ASSOC	09/29/2017	$1,560.00
	NIGP - IWEB	10/10/2017	$690.00
	SOUTH CAROLINA ASSOC	10/10/2017	$375.00
	NIGP - IWEB	10/10/2017	$690.00
			$3,315.00
JEANETTE L BENJAMIN	G & H MAIL SVC INC	10/03/2017	$65.00
	USPS PO 4518040202	10/27/2017	$73.50
			$138.50
JENNIFER A BARRIER	STAPLS7182849825000001	10/03/2017	$60.44
	FORMS AND SUPPLY - AOPD	10/05/2017	$104.28
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$55.14
			$219.86
JERALDINE S COCKEREL	STAPLS7184492878000001	10/05/2017	$139.09
	COLUMBIA BUSINESS FORMS	10/19/2017	$2,407.13
	FORMS AND SUPPLY - AOPD	10/26/2017	$104.64
			$2,650.86
JESSICA M BERRY	WM SUPERCENTER #4521	09/30/2017	$4.80
	FORMS AND SUPPLY - AOPD	10/05/2017	$449.39
	HONEYWELLSAFETY PROD	10/06/2017	$2,100.00
	FORMS AND SUPPLY - AOPD	10/10/2017	$167.31

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M BERRY	FORMS AND SUPPLY - AOPD	10/18/2017	$497.88
			$3,219.38
JOHN H ROBERTS	LOWES #00497	10/16/2017	$208.82
	LOWES #00497	10/18/2017	$120.62
			$329.44
JOHN HARLESTON	STAPLS7184164125000002	09/29/2017	$152.12
	STAPLS7184164125000001	09/29/2017	$25.91
	BIO RAD LABORATORIES	09/29/2017	$171.72
	ALPHA BUSINESS ESSENTIAL	10/02/2017	$204.06
	MERIDIAN BIO SCIENCE C	10/03/2017	$2,259.81
	STAPLS7184164125000003	10/03/2017	$109.93
	FORMS AND SUPPLY - AOPD	10/02/2017	$79.83
	CABLE AND CONNECTIONS - L	10/03/2017	$67.41
	GERSTEL INC	10/06/2017	$75.60
	FORMS AND SUPPLY - AOPD	10/10/2017	$828.84
	BIO RAD LABORATORIES	10/12/2017	$2,403.92
	FORMS AND SUPPLY - AOPD	10/13/2017	$180.09
	ULINE SHIP SUPPLIES	10/17/2017	$86.91
	PIPETTE SUPPLIES INC	10/17/2017	$40.05
	MICROBIOLOGICS, INC	10/19/2017	$1,488.49
	CRIM	10/20/2017	$105.00
	USPS.COM POSTAL STORE	10/20/2017	$106.75
	WTC WATERS CORP	10/25/2017	$1,881.22
	LAMPIRE BIOLOGICAL LAB	10/25/2017	$767.00
	BOOKPAL, LLC	10/29/2017	$914.94
			$11,949.60
JULIA A SCOTT	VERIZON WRLS 04232-01	09/29/2017	$64.78
	VERIZON WRLS 04232-01	10/12/2017	$40.48
	VERIZON WRLS 04232-01	10/23/2017	$24.29
	VERIZON WRLS 04232-01	10/24/2017	$40.49
	VERIZON WRLS 04232-01	10/24/2017	$24.29
			$194.33
JULIE A ROYCE	DISPLAYS2GO	10/10/2017	$57.81
	AMAZON MKTPLACE PMTS	10/15/2017	$119.85
	TRI-COUNTY ACE	10/16/2017	$2.11
	SMITH RUBBER STAMP & SEAL	10/18/2017	$38.90
	WALMART.COM 8009666546	10/18/2017	$40.22
	SP SMARTBOARDS.COM	10/20/2017	$380.27
	AMAZON MKTPLACE PMTS	10/21/2017	$44.40
	FORMS AND SUPPLY - AOPD	10/23/2017	$250.43
	FRANKLINCOVEYPRODUCTS	10/24/2017	$52.94
	THE HOME DEPOT #1127	10/24/2017	$8.46
	FORMS AND SUPPLY - AOPD	10/24/2017	$118.46
	FORMS AND SUPPLY - AOPD	10/24/2017	$40.18
	FORMS AND SUPPLY - AOPD	10/24/2017	$93.10

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	WW GRAINGER	10/26/2017	$254.51
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$136.74
			$1,638.38
KAREN B CANNON	OFFICE DEPOT #2196	10/15/2017	$199.76
	STAPLS7185927921000001	10/28/2017	$26.81
	STAPLS7185919341000001	10/28/2017	$107.45
			$334.02
KAREN C ROBERTS	MESH	10/02/2017	$575.00
	SMK SURVEYMONKEY.COM	10/03/2017	$204.00
	DELTA AIR 0062398721051	10/02/2017	$423.60
	CONTEMPORARY FORUMS - REG	10/03/2017	$525.00
	FEDEX 25910551	10/04/2017	$77.34
	PEE DEE AHEC	10/05/2017	$30.00
	WAL-MART #0586	10/05/2017	$74.69
	MAC MALL 800-6226255	10/04/2017	$972.44
	CHEFWORKS INC.	10/05/2017	$238.14
	SP GLOBAL HANDMADE H	10/08/2017	$105.70
	USPS POSTAGE ENDICIA.COM	10/09/2017	$100.00
	USPS POSTAGE ENDICIA.COM	10/10/2017	$500.00
	FEDEX 25987189	10/11/2017	$122.77
	APHA ANNUAL MEETING	10/11/2017	$365.00
	FORMS AND SUPPLY - AOPD	10/11/2017	$37.65
	USPS POSTAGE ENDICIA.COM	10/17/2017	$200.00
	FORMS AND SUPPLY - AOPD	10/16/2017	$226.68
	LEARNING ZONEXPRESS	10/17/2017	$62.80
	FORMS AND SUPPLY - AOPD	10/16/2017	$205.24
	WALMART.COM 8009666546	10/18/2017	$129.36
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$182.26
	FORMS AND SUPPLY - AOPD	10/16/2017	$244.36
	FEDEX 26066612	10/18/2017	$25.39
	FORMS AND SUPPLY - AOPD	10/17/2017	$14.88
	IN THE BALM IN GILEAD IN	10/19/2017	$1,560.00
	AMAZON MKTPLACE PMTS	10/19/2017	$15.86
	NASCO FORT ATKINSON	10/19/2017	$37.13
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$259.15
	WM SUPERCENTER #586	10/23/2017	$7.53
	SMITH RUBBER STAMP & SEAL	10/24/2017	$63.16
	FEDEX 26149310	10/25/2017	$50.39
	USPS POSTAGE ENDICIA.COM	10/26/2017	$200.00
	ENDICIA FEES	10/27/2017	$99.95
			$7,935.47
KATHY FOSTER NELSON	LATHAMS HARDWARE L	10/11/2017	$28.85
			$28.85
KATHY WILSON	DIXIE TROPHIES INC	10/19/2017	$40.30
			$40.30

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY S HAYNIE	ATT BILL PAYMENT	10/07/2017	$81.40
	SPIRIT COMMUNICATIONS EB	10/18/2017	$19.02
	WULBERN KOVAL CO INC	10/23/2017	$137.15
	FORMS AND SUPPLY - AOPD	10/23/2017	$25.09
	FORESTRY SUPPLIERS INC	10/25/2017	$871.32
			$1,133.98
KENDRA REMBOLD	WAL-MART #2214	10/06/2017	$17.63
	SAMS CLUB #8283	10/06/2017	$94.14
	HARRIS TEETER #0365	10/20/2017	$53.70
	WAL-MART #1037	10/20/2017	$36.92
	ALDI 66046	10/19/2017	$1.93
	PUBLIX #633	10/20/2017	$42.75
	SAVE A LOT #570	10/19/2017	$38.54
	HARRIS TEETER #0028	10/20/2017	$49.16
	WAL-MART #4506	10/25/2017	$12.71
			$347.48
KENESHA ATKINSON	WAL-MART #1339	10/02/2017	$19.71
	BEST BUY 00015156	10/02/2017	$24.83
	STAPLS7184364405000001	10/04/2017	$34.52
	NCSU SOIL SCIENCE I	10/06/2017	$475.00
	TFS FISHER SCI TMP	10/12/2017	$101.86
	CDW GOVT #KMG0608	10/13/2017	$123.91
	MAC GASES	10/17/2017	$59.00
	MANAGEDPRINT	10/20/2017	$41.04
	EPA	10/25/2017	$480.00
	EPA	10/25/2017	$480.00
	EPA	10/25/2017	$480.00
	STAPLS7185735054000001	10/26/2017	$9.50
	WALMART.COM	10/27/2017	$66.29
	FORMS AND SUPPLY - AOPD	10/27/2017	$131.94
			$2,527.60
KEVIN G WATTS	SAVILLEX CORPORATION WEB	10/03/2017	$2,014.77
	HARBOR FREIGHT TOOLS 634	10/12/2017	$65.71
	AMAZON MKTPLACE PMTS	10/27/2017	$119.95
			$2,200.43
KEYONA SPURGEON	FRAME USA ONLINE	09/29/2017	$610.45
	FORMS AND SUPPLY - AOPD	10/02/2017	$7.64
	FORMS AND SUPPLY - AOPD	10/02/2017	$53.57
	FORMS AND SUPPLY - AOPD	10/02/2017	$269.25
	LOWES #00907	10/07/2017	$50.85
	LATHAMS HARDWARE L	10/09/2017	$43.06
	FORMS AND SUPPLY - AOPD	10/19/2017	$1,023.15
	FORMS AND SUPPLY - AOPD	10/20/2017	$161.70
	FRAME USA ONLINE	10/21/2017	$91.13
	FORMS AND SUPPLY - AOPD	10/20/2017	$57.01

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Cardholder	Vendor Name	Purchase Date	Amount
KEYONA SPURGEON	AMAZON MKTPLACE PMTS	10/23/2017	$311.54
	WW GRAINGER	10/25/2017	$553.64
	WW GRAINGER	10/26/2017	$193.85
	WW GRAINGER	10/26/2017	$267.97
	LOWES #02548	10/27/2017	$284.66
	FORMS AND SUPPLY - AOPD	10/27/2017	$134.90
	LOWES #02548	10/27/2017	$70.94
	IDEALTRUEVALUE	10/30/2017	$167.15
	LOWES #02548	10/30/2017	$2,379.01
	WW GRAINGER	10/30/2017	$20.75
			$6,752.22
KIM BROOKS	LORICK OFFICE PRODUCTS	09/29/2017	$285.66
	FORMS AND SUPPLY - AOPD	10/13/2017	$47.89
			$333.55
KIM CLYBURN	ENERGY SOLUTIONS	10/03/2017	$1,795.00
	ENERGY SOLUTIONS	10/04/2017	$1,795.00
	VZWRLSS APOCC VISB	10/17/2017	$38.07
			$3,628.07
KIMBERLY SIMONS	OFFICE DEPOT #2349	10/11/2017	$227.99
			$227.99
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	09/29/2017	$84.74
	FORMS AND SUPPLY - AOPD	10/09/2017	$50.72
	FORMS AND SUPPLY - AOPD	10/11/2017	$98.97
	FORMS AND SUPPLY - AOPD	10/18/2017	$65.51
			$299.94
KRISTEN ROSS	FOOD LION #1391	10/02/2017	$6.04
	FOOD LION #1391	10/05/2017	$7.47
	FOOD LION #1391	10/11/2017	$12.17
			$25.68
KRISTINA SINGH	FOOD LION #2506	10/12/2017	$25.72
	FOOD LION #1280	10/18/2017	$10.81
	WM SUPERCENTER #1164	10/18/2017	$3.14
	PIGGLY WIGGLY #161	10/19/2017	$8.15
	WM SUPERCENTER #5378	10/26/2017	$6.65
	PIGGLY WIGGLY #161	10/26/2017	$4.43
	WAL-MART #5378	10/26/2017	$58.81
			$117.71
LACHANDRA WOOD	INFOCHECKUSA.COM	10/03/2017	$19.95
	INFOCHECKUSA.COM	10/03/2017	$19.95
	INFOCHECKUSA.COM	10/03/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/10/2017	$19.95
	INFOCHECKUSA.COM	10/11/2017	$19.95
	INFOCHECKUSA.COM	10/16/2017	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
LACHANDRA WOOD	INFOCHECKUSA.COM	10/18/2017	$19.95
	INFOCHECKUSA.COM	10/24/2017	$19.95
			$179.55
LAURA E DECKER	FORMS AND SUPPLY - AOPD	10/16/2017	$97.87
			$97.87
LAVINIA K HIOTT	AMERICAN AIR0012151676789	10/02/2017	$632.60
	DELTA AIR 0062398524339	10/03/2017	$204.80
	AMERICAN AIR0012151832480	10/03/2017	$435.41
	AMERICAN AIR0012151830003	10/03/2017	$435.41
	DELTA AIR 0062398524340	10/03/2017	$204.80
	AMERICAN AIR0012151830002	10/03/2017	$435.41
	AMERICAN AIR0012151830004	10/03/2017	$435.41
	DELTA AIR 0062399941243	10/04/2017	$320.60
	DELTA AIR 0062399842279	10/04/2017	$120.80
	DELTA AIR 0062399216963	10/11/2017	$369.60
	AMERICAN AIR0012153162378	10/11/2017	$357.60
	AMERICAN AIR0012153162377	10/11/2017	$357.60
	FORMS AND SUPPLY - AOPD	10/13/2017	$81.53
	ACCO BRANDS DIRECT	10/19/2017	$136.08
	STAPLES 00106567	10/24/2017	$106.96
	FORMS AND SUPPLY - AOPD	10/24/2017	$148.44
	DELTA AIR 0062187366264	10/25/2017	$153.00
			$4,936.05
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	10/17/2017	$38.07
	VZWRLSS APOCC VISB	10/28/2017	$76.14
			$114.21
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	10/06/2017	$1,699.32
	VWR INTERNATIONAL INC	10/08/2017	$58.32
	VWR INTERNATIONAL INC	10/07/2017	$291.95
	VWR INTERNATIONAL INC	10/07/2017	$94.97
	VWR INTERNATIONAL INC	10/10/2017	$126.52
	VWR INTERNATIONAL INC	10/11/2017	$105.43
	TFS FISHERSCI ECOM ATL	10/10/2017	$119.22
	TFS FISHERSCI ECOM ATL	10/18/2017	$86.12
			$2,581.85
LISA L LONGSHORE	FORMS AND SUPPLY - AOPD	10/02/2017	$229.84
	FORMS AND SUPPLY - AOPD	10/02/2017	$253.16
	WALMART.COM 8009666546	10/04/2017	$63.72
	EB TAKINGS CONFERENCE	10/13/2017	$184.87
			$731.59
LYNN PATTERSON	VERIZON WRLS 04232-01	10/02/2017	$40.49
	AMAZON MKTPLACE PMTS	10/03/2017	$166.55
	SKR AbeBooks 453JVS	10/09/2017	$79.36
	HENRY SCHEIN	10/09/2017	$225.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	BARNES&NOBLE.COM-BN	10/09/2017	$46.60
	800-436-9269 HAYMARKET	10/09/2017	$139.00
	SKR AbeBooks 453JVR	10/10/2017	$165.23
	BARNES&NOBLE.COM-BN	10/10/2017	$275.25
	BARNES&NOBLE.COM-BN	10/10/2017	$297.14
	BARNES&NOBLE.COM-BN	10/11/2017	$28.58
	HENRY SCHEIN	10/16/2017	$380.05
	HENRY SCHEIN	10/20/2017	$432.71
	HENRY SCHEIN	10/24/2017	$16.19
	HENRY SCHEIN	10/26/2017	$661.79
	ORGANIZE IT	10/30/2017	$33.96
	WALMART.COM 8009666546	10/30/2017	$51.18
			$3,039.72
M. SCOTT HAGINS	ARC IMAGING RESOURCE	09/29/2017	$493.70
	WOODS AND WATER TRUCK ACC	10/02/2017	$428.00
	AMAZON MKTPLACE PMTS	10/12/2017	$45.23
			$966.93
MARCIUS VARNER	LOWES #00655	10/10/2017	$767.08
			$767.08
MARGARET W DOUGLAS	THE STATE NEWSPAPER	10/23/2017	$99.99
			$99.99
MARIE I AIMONE	TARGET 00019232	10/11/2017	$29.03
	DADS SMALL ENGINE	10/25/2017	$38.32
	SMITH & JONES JANITORIAL	10/27/2017	$71.28
			$138.63
MARY W NEELY	DELTA AIR 0062399274782	10/10/2017	$903.60
	DELTA AIR 0062399809630	10/10/2017	$731.60
	AMAZON MKTPLACE PMTS	10/15/2017	$36.78
	FORMS AND SUPPLY - AOPD	10/18/2017	$35.04
	SMITH RUBBER STAMP & SEAL	10/26/2017	$139.35
			$1,846.37
MICHAEL E HUG	GOODYEAR AUTO SVS CT 2323	09/30/2017	$110.70
	A & T ALIGNMENT LLC	10/02/2017	$119.90
	PARKS AUTO PARTS - COLA	10/03/2017	$471.26
	PARKS AUTO PARTS - COLA	10/04/2017	$75.66
	CARQUEST 1302	10/05/2017	$18.87
	CARQUEST 1302	10/06/2017	$102.02
	PARKS AUTO PARTS - COLA	10/09/2017	$60.72
	PARKS AUTO PARTS - COLA	10/09/2017	$10.44
	PARKS AUTO PARTS - COLA	10/11/2017	$160.83
	GOODYEAR AUTO SVS CT 2323	10/14/2017	$134.07
	AUTO SAFETY GLASS & BUMP	10/18/2017	$644.92
	PARKS AUTO PARTS - COLA	10/18/2017	$18.41
	PARKS AUTO PARTS - COLA	10/18/2017	$13.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PARKS AUTO PARTS - COLA	10/27/2017	$160.43
			$2,101.94
MICHAELLE PATTERSON	INFOCHECKUSA.COM	10/02/2017	$19.95
	INFOCHECKUSA.COM	10/03/2017	$19.95
	INFOCHECKUSA.COM	10/04/2017	$19.95
	INFOCHECKUSA.COM	10/06/2017	$19.95
	INFOCHECKUSA.COM	10/09/2017	$19.95
	INFOCHECKUSA.COM	10/09/2017	$19.95
	INFOCHECKUSA.COM	10/11/2017	$19.95
	INFOCHECKUSA.COM	10/16/2017	$19.95
	INFOCHECKUSA.COM	10/19/2017	$19.95
	INFOCHECKUSA.COM	10/24/2017	$19.95
	INFOCHECKUSA.COM	10/24/2017	$19.95
	INFOCHECKUSA.COM	10/27/2017	$19.95
			$239.40
NORMA WEST	FORMS AND SUPPLY - AOPD	10/11/2017	$288.37
			$288.37
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	10/26/2017	$995.65
			$995.65
PAMELA HAWLEY	STAPLS7185685369000001	10/25/2017	$215.89
			$215.89
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	10/13/2017	$97.78
	FORMS AND SUPPLY - AOPD	10/12/2017	$525.10
	ACCO BRANDS DIRECT	10/17/2017	$68.04
			$690.92
PAUL D LEE	ULINE SHIP SUPPLIES	10/17/2017	$898.15
			$898.15
PAUL M HENDRIX	LOVE CHEVROLET 2 PARTS S	10/02/2017	$41.79
	PRO AUTO PARTS COLU	10/03/2017	$190.87
	CARQUEST 1302	10/04/2017	$108.52
	CARQUEST 1302	10/09/2017	$47.44
	CARQUEST 1302	10/09/2017	$24.42
	AUTO SAFETY GLASS & BUMP	10/10/2017	$163.75
	CARQUEST 1302	10/10/2017	$16.97
	GALEANA CHRYSLER PARTS	10/09/2017	$349.11
	PRO AUTO PARTS COLU	10/10/2017	$57.33
	GOODYEAR AUTO SVS CT 2323	10/10/2017	$271.82
	PRO AUTO PARTS COLU	10/11/2017	$424.72
	CARQUEST 1302	10/11/2017	$43.69
	GOODYEAR AUTO SVS CT 2323	10/12/2017	$87.64
	CARQUEST 1302	10/13/2017	$76.59
	CARQUEST 1302	10/16/2017	$93.20
	CLASSIC FORD OF COLUMBIA	10/19/2017	$14.50
	PARKS AUTO PARTS - COLA	10/20/2017	$31.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	PRO AUTO PARTS COLU	10/23/2017	$36.10
	CARQUEST 1302	10/23/2017	$26.43
	PRO AUTO PARTS COLU	10/25/2017	$174.03
	GOODYEAR AUTO SVS CT 2323	10/26/2017	$110.70
	CARQUEST 1302	10/26/2017	$16.20
	OREILLY AUTO #1617	10/27/2017	$45.45
	PRO AUTO PARTS COLU	10/30/2017	$241.83
			$2,695.07
PAULA FOWLER	NCSU SOIL SCIENCE I	10/05/2017	$475.00
	FORMS AND SUPPLY - AOPD	10/05/2017	$349.19
	STAPLES DIRECT	10/18/2017	$228.32
	FORMS AND SUPPLY - AOPD	10/18/2017	$45.73
	AMAZON MKTPLACE PMTS	10/27/2017	$32.04
			$1,130.28
PEGGY R BOYD	SRA BROWNFIELDS CONF	10/05/2017	$520.00
	WWW.NORTHERNSAFETY.COM	10/11/2017	$52.39
	US FISH & WILDLIFE NCTC	10/12/2017	$995.00
	GB SHOES 26	10/12/2017	$118.67
	GB SHOES 26	10/13/2017	$124.17
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$181.16
			$1,991.39
QUINTASHA KNOX	FOOD LION #2604	10/09/2017	$6.38
	BIG LOTS STORES - #5123	10/10/2017	$41.73
	FOOD LION #2604	10/18/2017	$10.03
	FOOD LION #2604	10/24/2017	$3.97
	FOOD LION #2604	10/26/2017	$5.26
			$67.37
RHONDA RENEE BAECKER	EB CREATING A CLIMATE	10/10/2017	$32.64
	OFFICE DEPOT #332	10/12/2017	$97.70
	AMAZON MKTPLACE PMTS	10/31/2017	$26.97
			$157.31
ROBERTA M BROWNING	AMAZON MKTPLACE PMTS	09/29/2017	$101.97
	VZWRLSS IVR VB	10/04/2017	$1,027.89
	VZWRLSS IVR VB	10/04/2017	$110.41
	VWR INTERNATIONAL INC	10/06/2017	$222.48
	IN FEDERAL TRAINING & EN	10/05/2017	$1,650.00
	TOTAL OFFICE SOLUTIONS2	10/16/2017	$17.92
	THE BOOTJACK INC	10/19/2017	$125.00
	FAA STATE BOARD EXAM	10/20/2017	$150.00
	CAMCOR, INC.	10/23/2017	$1,484.63
	THOMSON WEST TCD	10/24/2017	$360.61
	THE BOOTJACK INC	10/26/2017	$132.40
	NCSU SOIL SCIENCE I	10/27/2017	$475.00
	NCSU SOIL SCIENCE I	10/27/2017	$475.00
	NCSU SOIL SCIENCE I	10/27/2017	$475.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	WWW.NEWEGG.COM	10/27/2017	$63.80
			$6,872.11
ROGER BREWER	WAL-MART #4506	10/27/2017	$209.86
			$209.86
SANDRA G PORTER	ALPHA BUSINESS ESSENTIAL	09/29/2017	$105.09
	FORMS AND SUPPLY - AOPD	09/28/2017	$29.64
	US INK AND TONER	09/29/2017	$183.22
	CLINICAL AND LABORATORY S	09/27/2017	$154.00
	FORMS AND SUPPLY - AOPD	10/02/2017	$32.16
	FORMS AND SUPPLY - AOPD	10/02/2017	$654.91
	CAMPING WORLD #96	10/04/2017	$33.61
	FORMS AND SUPPLY - AOPD	10/04/2017	$124.32
	ALPHA BUSINESS ESSENTIAL	10/18/2017	$26.40
	GROVE MEDICAL, INC.	10/19/2017	$25.11
	GROVE MEDICAL, INC.	10/19/2017	$116.08
	FORMS AND SUPPLY - AOPD	10/19/2017	$62.70
	FORMS AND SUPPLY - AOPD	10/19/2017	$23.31
	GROVE MEDICAL, INC.	10/23/2017	$36.00
	GROVE MEDICAL, INC.	10/23/2017	$89.87
	FORMS AND SUPPLY - AOPD	10/23/2017	$46.48
	STAPLS7185627117000001	10/25/2017	$24.24
	UNJURY (R) PROTEIN	10/24/2017	$98.75
	WHITAKER	10/26/2017	$86.57
	FORMS AND SUPPLY - AOPD	10/25/2017	$400.14
	FORMS AND SUPPLY - AOPD	10/25/2017	$266.91
	FORMS AND SUPPLY - AOPD	10/26/2017	$196.95
	NOR NORTHERN TOOL	10/27/2017	$1,358.52
	SMITH RUBBER STAMP & SEAL	10/30/2017	$43.22
			$4,218.20
SHANNON KNOX	FORMS AND SUPPLY - AOPD	10/02/2017	$84.55
	FORMS AND SUPPLY - AOPD	10/10/2017	$140.18
	FORMS AND SUPPLY - AOPD	10/11/2017	$1,163.03
	FORMS AND SUPPLY - AOPD	10/20/2017	$177.77
			$1,565.53
SHARON O OLIVER	AMERICAN AIR0012151866806	10/03/2017	$466.90
	AMERICAN AIR0012151869277	10/03/2017	$466.90
	COUNCIL OF INFRASTRUCTUR	10/04/2017	$400.00
	COUNCIL OF INFRASTRUCTUR	10/04/2017	$400.00
	FORMS AND SUPPLY - AOPD	10/17/2017	$216.80
	ACCO BRANDS DIRECT	10/19/2017	$61.55
	RED WING SHOE STORE #1	10/24/2017	$154.60
	FORMS AND SUPPLY - AOPD	10/25/2017	$215.63
	APEXGRAPHIX	10/27/2017	$84.72
			$2,467.10
SHELLIE LIVINGSTON	ENTERPRISE RENT-A-CAR	10/04/2017	$127.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE LIVINGSTON	ENTERPRISE RENT-A-CAR	10/05/2017	$2.89
	ENTERPRISE RENT-A-CAR	10/10/2017	$124.20
	RED WING SHOE STORE #1	10/11/2017	$127.32
			$381.50
SHERI SELF	AMAZON MKTPLACE PMTS	10/09/2017	$53.50
			$53.50
SHERRI D SANDERS	STAPLS7185512672000001	10/21/2017	$114.50
			$114.50
SHERRY JENNY	FORMS AND SUPPLY - AOPD	10/02/2017	$26.07
	FORMS AND SUPPLY - AOPD	10/06/2017	$63.29
	FORMS AND SUPPLY - AOPD	10/06/2017	$22.18
	FORMS AND SUPPLY - AOPD	10/12/2017	$7.48
	FORMS AND SUPPLY - AOPD	10/17/2017	$61.82
	FORMS AND SUPPLY - AOPD	10/23/2017	$40.79
	FORMS AND SUPPLY - AOPD	10/27/2017	$259.19
			$480.82
SOPHIA LAWSON	SMITH RUBBER STAMP & SEAL	10/03/2017	$41.04
	PAYPAL SCPHA	10/03/2017	$36.00
	PAYPAL SCPHA	10/04/2017	$25.00
	Hopkins Medical Product	10/10/2017	$156.60
	AMAZON MKTPLACE PMTS	10/11/2017	$105.26
	Amazon.com	10/12/2017	$59.28
	OFFICE DEPOT #1214	10/12/2017	$719.49
	OFFICE DEPOT #1214	10/12/2017	$385.88
	AMAZON MKTPLACE PMTS	10/13/2017	$110.49
	HENRY SCHEIN	10/13/2017	$356.14
	SMITH RUBBER STAMP & SEAL	10/17/2017	$18.36
	PAYPAL SOUTHERNHEA	10/18/2017	$40.00
	AMAZON MKTPLACE PMTS	10/19/2017	$15.36
	DELTA AIR 0062300829596	10/19/2017	$604.60
	DELTA AIR 0062300829595	10/19/2017	$604.60
	DELTA AIR 0062300829594	10/19/2017	$604.60
	DELTA AIR 0062300829593	10/19/2017	$604.60
	MESH	10/19/2017	$2,300.00
	AMAZON MKTPLACE PMTS	10/23/2017	$1,126.22
	SOUTH CAROLINA HOSPITA	10/24/2017	$180.00
	SOUTH CAROLINA HOSPITA	10/26/2017	$30.00
			$8,123.52
STEPHANIE D CORLEY	CONTEMPORARY FORUMS - REG	10/13/2017	$375.00
	ACT National Coalition	10/19/2017	$790.00
	SOUTH CAROLINA HOSPITA	10/24/2017	$30.00
	SOUTH CAROLINA NURSES ASS	10/30/2017	$50.00
			$1,245.00
SUSAN G TURNER	WAL-MART #0641	10/02/2017	$15.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN G TURNER	USPS PO 4536250272	10/03/2017	$19.75
			$35.58
SUSAN L SCOTT	TFS FISHERSCI ECOM CHI	10/05/2017	$99.15
	EB WATER FOR ALL	10/09/2017	$70.00
	ULINE SHIP SUPPLIES	10/12/2017	$20.05
	RED WING SHOE STORE #1	10/12/2017	$150.06
	FORMS AND SUPPLY - AOPD	10/12/2017	$280.82
			$620.08
T WILLIAMS-DINKINS	VSN DOTGOVREGISTRATION	10/04/2017	$400.00
	SQ GAASC	10/05/2017	$87.85
	FORMS AND SUPPLY - AOPD	10/04/2017	$424.59
	SCARC	10/06/2017	$65.00
	SCARC	10/06/2017	$65.00
	AMAZON MKTPLACE PMTS	10/12/2017	$17.09
	AMAZON MKTPLACE PMTS	10/11/2017	$27.32
	FORMS AND SUPPLY - AOPD	10/16/2017	$121.32
	FORMS AND SUPPLY - AOPD	10/16/2017	$8.31
	AMAZON MKTPLACE PMTS	10/19/2017	$46.12
	AMAZON MKTPLACE PMTS	10/19/2017	$18.07
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$528.35
	DNH GODADDY.COM	10/25/2017	$572.09
	FORMS AND SUPPLY - AOPD	10/25/2017	$121.32
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$14.32
			$2,516.75
TABATHA CORLEY	AMAZON.COM AMZN.COM/BILL	10/01/2017	$61.56
	ACADEMY SPORTS# 183	09/29/2017	$298.99
	AIKEN ELECTRIC COOPERATIV	09/29/2017	$54.24
	BED BATH & BEYOND #651	09/30/2017	$302.38
	WAL-MART #0514	09/29/2017	$83.49
	VWR INTERNATIONAL INC	10/04/2017	$212.49
	TFS FISHER SCI ATL	10/04/2017	$157.88
	ENVIRONMENTAL RESOURCE	10/04/2017	$191.13
	TFS FISHER SCI ATL	10/10/2017	$73.91
	Amazon.com	10/11/2017	$137.99
	USPS PO 4501200652	10/12/2017	$7.68
	FORMS AND SUPPLY - AOPD	10/18/2017	$39.64
	AMAZON MKTPLACE PMTS	10/20/2017	$49.36
	AIKEN ELECTRIC COOPERATIV	10/27/2017	$52.03
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$51.50
			$1,774.27
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC	10/02/2017	$120.85
	AT&T PAYMENT	10/02/2017	$47.44
	PEE DEE ELECTRIC COOPERA	10/02/2017	$16.54
	HORRY TELEPHONE	10/02/2017	$35.89
	SMITH RUBBER STAMP & SEAL	10/04/2017	$41.22

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	TRI COUNTY EC SC	10/06/2017	$82.30
	SIGMA ALDRICH US	10/12/2017	$1,017.80
	COASTAL ELECTRIC COOPERA	10/17/2017	$88.17
	BLUE RIDGE ELECTRIC COOP	10/18/2017	$130.34
	BLUE RIDGE ELECTRIC COOP	10/24/2017	$57.36
	BERKELEY ELECTRIC COOPER	10/24/2017	$220.29
	FORMS AND SUPPLY - AOPD	10/26/2017	$196.55
	SIGMA ALDRICH US	10/27/2017	$201.18
			$2,255.93
TERESA GIBBONS	USPS PO 4529400501	09/29/2017	$153.60
	CALE YARBOROUGH	10/05/2017	$134.75
	OFFICE DEPOT #336	10/05/2017	$78.56
	FSI SCE&G	10/13/2017	$100.40
	CITY OF FLORENCE UTL FIN	10/13/2017	$104.93
	ATT CONS PHONE PMT	10/14/2017	$167.93
	SPIRIT COMMUNICATIONS EB	10/19/2017	$13.26
	MONOPRICE, INC.	10/20/2017	$72.51
	MONOPRICE, INC.	10/20/2017	$475.30
	MANAGEDPRINT	10/19/2017	$739.80
	USPS PO 4529410504	10/25/2017	$294.00
	SPEEDPAY:DUKE-ENERGY	10/27/2017	$1,646.08
			$3,981.12
TERRI A HOWE	VERIZON WRLS 04232-01	10/11/2017	$40.49
	PAYPAL CA-ADAPTER	10/20/2017	$35.00
	FORMS AND SUPPLY - AOPD	10/24/2017	$8.05
	CANON DIRECT	10/26/2017	$453.49
			$537.03
TERRI L WATKINS	VENDORMATE	10/13/2017	$25.00
	WALGREENS #6137	10/19/2017	$63.60
			$88.60
TIMOTHY M BROPHY	SHERWIN WILLIAMS 702560	09/29/2017	$28.05
	SHERWIN WILLIAMS 702560	10/19/2017	$32.15
	PRINTRUNNER	10/20/2017	$63.03
	STETHOSCOPE	10/27/2017	$410.75
			$533.98
TINA PRICE	FORMS AND SUPPLY - AOPD	10/02/2017	$16.03
	FORMS AND SUPPLY - AOPD	10/03/2017	$32.18
	PPG PAINTS 9248	10/04/2017	$106.70
	PPG PAINTS 9248	10/05/2017	$104.40
	HOMEDEPOT.COM	10/04/2017	$30.99
	HOMEDEPOT.COM	10/04/2017	$32.18
	MANAGEDPRINT	10/05/2017	$637.15
	PPG PAINTS 9248	10/06/2017	$64.02
	LOWES #00626	10/06/2017	$24.08
	MANAGEDPRINT	10/08/2017	$561.60

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Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	FORMS AND SUPPLY - AOPD	10/09/2017	$651.78
	FORMS AND SUPPLY - AOPD	10/09/2017	$13.79
	FORMS AND SUPPLY - AOPD	10/09/2017	$87.47
	PPG PAINTS 9248	10/13/2017	$60.22
	FORMS AND SUPPLY - AOPD	10/12/2017	$10.95
	FORMS AND SUPPLY - AOPD	10/12/2017	$119.90
	WALMART.COM 8009666546	10/18/2017	$161.99
	WALMART.COM	10/18/2017	$288.93
	WALMART.COM	10/18/2017	$275.38
	WALMART.COM	10/18/2017	$180.34
	WALMART.COM 8009666546	10/18/2017	$51.64
	FORMS AND SUPPLY - AOPD	10/18/2017	$161.40
	WALMART.COM 8009666546	10/19/2017	$7.17
	WALMART.COM 8009666546	10/19/2017	$31.44
	FORMS AND SUPPLY - AOPD	10/18/2017	$102.63
	WALMART.COM 8009666546	10/19/2017	$7.17
	WALMART.COM 8009666546	10/20/2017	$139.20
	FORMS AND SUPPLY - AOPD	10/19/2017	$64.41
	FORMS AND SUPPLY - AOPD	10/19/2017	$237.35
	WALMART.COM 8009666546	10/25/2017	$16.99
	WALMART.COM 8009666546	10/25/2017	$16.99
	WALMART.COM 8009666546	10/25/2017	$16.99
	PPG PAINTS 9248	10/25/2017	$213.41
	WALMART.COM	10/25/2017	$52.73
	WALMART.COM 8009666546	10/25/2017	$44.87
	FORMS AND SUPPLY - AOPD	10/27/2017	$876.68
	WALMART.COM 8009666546	10/30/2017	$41.71
	WALMART.COM 8009666546	10/30/2017	$24.92
	WALMART.COM 8009666546	10/31/2017	$106.89
	WALMART.COM 8009666546	10/30/2017	$32.23
	WALMART.COM 8009666546	10/30/2017	$81.05
	WALMART.COM 8009666546	10/30/2017	$28.51
	WALMART.COM 8009666546	10/31/2017	$10.69
			$5,827.15
TISH E RIDGEWAY	BEST BUY 00002709	10/05/2017	$37.79
	ALPHA BUSINESS ESSENTIAL	10/11/2017	$58.74
	TFS FISHER SCI ATL	10/14/2017	$29.45
	ACADEMY.COM	10/17/2017	$107.99
	ALPHA BUSINESS ESSENTIAL	10/24/2017	$257.40
	ALPHA BUSINESS ESSENTIAL	10/24/2017	$15.77
	STAPLES DIRECT	10/25/2017	$148.06
	MAJOR BUSINESS MACHINES,	10/27/2017	$129.96
			$785.16
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	10/04/2017	$95.91
	FORMS AND SUPPLY - AOPD	10/11/2017	$422.63
	FORMS AND SUPPLY - AOPD	10/12/2017	$30.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$548.54
TONYA REEP	WAL-MART #4506	10/19/2017	$46.95
	JOHN M. ELLSWORTH CO INC.	10/24/2017	$1,821.58
	ULINE SHIP SUPPLIES	10/28/2017	$52.91
	AMAZON MKTPLACE PMTS	10/29/2017	$55.22
			$1,976.66
TRACIE C. THOMAS	FORMS AND SUPPLY - AOPD	10/09/2017	$444.61
	NCSU SOIL SCIENCE I	10/12/2017	$475.00
			$919.61
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	10/20/2017	$180.21
	FORMS AND SUPPLY - AOPD	10/20/2017	$270.28
	FORMS AND SUPPLY - AOPD	10/23/2017	$30.54
			$481.03
TYRONE BRACEY	GOKEYLESS	10/03/2017	$120.62
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$1,313.52
	LOWES #00385	10/05/2017	$680.38
	AMAZON MKTPLACE PMTS	10/07/2017	$13.33
	AMAZON MKTPLACE PMTS	10/07/2017	$48.62
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$170.60
	UNITEDSCOPE	10/10/2017	$12.78
	CIA MEDICAL	10/10/2017	$186.45
	CIA MEDICAL	10/11/2017	$422.41
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$120.86
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$119.74
	Amazon.com	10/17/2017	$60.09
	LOWES #00385	10/19/2017	$160.92
	HITT MARKING DEVICES	10/20/2017	$24.19
	LEARNING ZONEXPRESS	10/20/2017	$166.55
	SOURCE TECHNOLOGIES	10/24/2017	$469.80
	WALMART.COM	10/26/2017	$47.43
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$59.53
			$4,197.82
VANESSA R FELTON	IN FEDERAL TRAINING & EN	10/05/2017	$550.00
	TFS FISHER SCI CHI	10/10/2017	$115.58
	WULBERN KOVAL CO INC	10/11/2017	$103.39
	AMAZON MKTPLACE PMTS	10/19/2017	$66.89
	SPIRIT COMMUNICATIONS	10/24/2017	$9.28
	AMAZON MKTPLACE PMTS	10/25/2017	$48.43
			$893.57
VICKY AYERS	TFS FISHER SCI CHI	09/30/2017	$142.95
	TFS FISHER SCI HUS	09/30/2017	$390.84
	TAB PRODUCTS	10/03/2017	$229.86
	ULINE SHIP SUPPLIES	10/11/2017	$298.59
	TFS FISHER SCI HUS	10/18/2017	$39.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	B&H PHOTO 800-606-6969	10/20/2017	$178.00
	SPOK INC	10/20/2017	$68.89
	FASTSIGNS NO 230102	10/23/2017	$1,215.44
	US INK AND TONER	10/24/2017	$356.91
	FORMS AND SUPPLY - AOPD	10/24/2017	$429.02
	FORMS AND SUPPLY - AOPD	10/25/2017	$46.98
	FORMS AND SUPPLY - AOPD	10/25/2017	$283.91
			$3,680.48
WANDA L HICKS	EB PRE-APHA CHW SUMMI	10/04/2017	$32.49
	SOUTHWES 5268776568313	10/19/2017	$1,049.15
	DELTA AIR 0062300523679	10/20/2017	$533.60
			$1,615.24
WANDA M JONES	STAPLES DIRECT	10/06/2017	$212.03
			$212.03
WAYNE A TESH JR	ATHENS PAPER CHARLOTTE	10/02/2017	$2,474.11
	QIAGEN INC	10/03/2017	$1,222.47
	WW GRAINGER	10/02/2017	$20.82
	FORMS AND SUPPLY - AOPD	10/03/2017	$134.01
	TECAN US	10/13/2017	$1,554.17
	AGILENTTECHNOLOGIES	10/12/2017	$422.39
	ULINE SHIP SUPPLIES	10/13/2017	$478.55
	STAPLS7184956883000003	10/13/2017	$84.39
	STAPLS7184957647000001	10/13/2017	$14.02
	AMAZON MKTPLACE PMTS	10/14/2017	$153.98
	PTS 877-337-9315	10/16/2017	$3,325.00
	AMAZON MKTPLACE PMTS	10/18/2017	$13.80
	QIAGEN INC	10/19/2017	$120.60
	FORMS AND SUPPLY - AOPD	10/19/2017	$85.26
	STAPLS7184956883000001	10/21/2017	$45.32
	STAPLS7184956883000002	10/21/2017	$14.02
	ALPHA BUSINESS ESSENTIAL	10/25/2017	$58.82
	CAMCOR, INC.	10/26/2017	$219.63
	AMAZON MKTPLACE PMTS	10/29/2017	$66.95
			$10,508.31
WILLIAM LAROSE	LOVE CHEVROLET 2 PARTS S	10/03/2017	$41.79
	AUTOMOTIVE EQUIPMENT SERV	10/06/2017	$569.79
	AUTO SAFETY GLASS & BUMP	10/09/2017	$50.00
	AUTO SAFETY GLASS & BUMP	10/09/2017	$257.89
	A & T ALIGNMENT LLC	10/10/2017	$79.95
	CARQUEST 1302	10/13/2017	$14.08
	CERTIFIED LABORATORIES	10/17/2017	$238.44
	A & T ALIGNMENT LLC	10/24/2017	$119.90
	GOODYEAR AUTO SVS CT 2323	10/25/2017	$442.81
	A & T ALIGNMENT LLC	10/26/2017	$119.90
	PARKS AUTO PARTS - COLA	10/27/2017	$119.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,053.76

Total for HEALTH & ENVIRON CNTL DEPT: $222,346.24

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LANE	PAYPAL SOUTHCAROLI	09/29/2017	$260.00
	STAPLES DIRECT	10/03/2017	$105.66
	STAPLES DIRECT	10/04/2017	$11.65
	STAPLES DIRECT	10/05/2017	$58.09
			$435.40
KATIE PHILPOTT	SMITH RUBBER STAMP & SEAL	10/26/2017	$36.18
			$36.18
LAVERNE SANDERS	DELTA AIR 0067016216052	10/19/2017	$375.59
	DELTA AIR 0067016359590	10/19/2017	$375.59
			$751.18
MONICA GOODWIN	STAPLES DIRECT	10/10/2017	$79.89
	STAPLES DIRECT	10/11/2017	$107.99
	TABLEAU SOFTWARE INC.	10/27/2017	$840.00
			$1,027.88
RICHARD MOUL	STAPLES DIRECT	10/20/2017	$435.91
	STAPLES DIRECT	10/21/2017	$44.41
			$480.32

Total for HIGHER EDUCATION COMM: $2,730.96

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE BELL	OFFICE DEPOT #332	09/29/2017	$86.28
	CTC CONSTANTCONTACT.COM	10/03/2017	$95.00
	EB HOME GROWN BUILDIN	10/04/2017	$900.00
	ALLEGIANCE INDUSTRIES	10/09/2017	$350.00
	IRMO LOCK CO INC	10/09/2017	$236.20
	SOUTH CAROLINA BANKERS AS	10/10/2017	$1,065.00
	DELTA AIR 0062300526226	10/13/2017	$461.60
	SPORTS TROPHIES	10/18/2017	$26.75
	PUBLIC STORAGE 08580	10/19/2017	$114.00
	MORTGAGE BANKERS ASSOC	10/23/2017	$199.00
	AMAZON MKTPLACE PMTS	10/24/2017	$7.95
	PP ANOTHERPRIN	10/26/2017	$148.98
	SC.GOV SCJD EFILE	10/26/2017	$31.74
			$3,722.50

Total for HOUSING AUTHORITY: $3,722.50

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	PAYPRO	09/29/2017	$296.65
			$296.65
JACKIE MCDANIEL	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
			$104.00
LAUREN BOVE	FORMS AND SUPPLY - AOPD	09/28/2017	$29.89
	D J WALL-ST-JOURNAL	10/01/2017	$32.99
	AMAZON MKTPLACE PMTS	10/01/2017	$46.49
	THE KEY SHOP INC	10/03/2017	$14.04
	FORMS AND SUPPLY - AOPD	10/03/2017	$56.70
	SOCIETY OF CIC	10/06/2017	$161.00
	FS spreadsheetconv	10/11/2017	$247.00
	SYM SECURE SITE SSL	10/11/2017	$1,790.00
	SQ BCT ATLANTA	10/13/2017	$46.00
	FORMS AND SUPPLY - AOPD	10/12/2017	$52.55
	FORMS AND SUPPLY - AOPD	10/16/2017	$30.89
	SOCIETY OF CIC	10/17/2017	$161.00
	AMAZON MKTPLACE PMTS	10/18/2017	$27.99
	AMAZON.COM AMZN.COM/BILL	10/19/2017	$55.85
	FORMS AND SUPPLY - AOPD	10/18/2017	$435.78
	SOCIETY OF CIC	10/26/2017	$161.00
	FORMS AND SUPPLY - AOPD	10/25/2017	$16.16
	NATIONAL INSITUTE OF GOVE	10/26/2017	$865.00
	AMAZON MKTPLACE PMTS	10/30/2017	$88.45
			$4,318.78
PAMELA SMITH	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
			$156.00
YOLANDO GARNER	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
			$130.00

Total for INSURANCE DEPARTMENT: $5,005.43

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	AMAZON MKTPLACE PMTS	10/02/2017	$553.28
	STAPLES DIRECT	10/06/2017	$182.51
	LOWES #00518	10/11/2017	$267.23
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	WHITE HARDWARE 35	10/19/2017	$91.30
	SLED BACKGROUND CHE	10/23/2017	$26.00
			$1,172.32
R. SYLVESTER COLEMAN	FORMS AND SUPPLY - AOPD	09/28/2017	$67.18
	GARVIN INDUSTRIES	09/29/2017	$169.50
	LOWES #00518	10/05/2017	$388.85
	LOWES #00518	10/05/2017	$74.88
	THE HOME DEPOT #1747	10/15/2017	$79.88
	LOWES #00518	10/17/2017	$122.46
	STAPLES DIRECT	10/21/2017	$57.61
	LOWES #00518	10/24/2017	$39.78
	CRAIG INDUSTRIES INC US C	10/25/2017	$114.00
	WHITE HARDWARE 35	10/27/2017	$12.51
	PERSONNEL CONCEPTS	10/27/2017	$40.85
			$1,167.50

Total for JOHN DE LA HOWE SCHOOL: $2,339.82

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	SQ JOHN MANN EVENT	10/02/2017	$150.00
			$150.00
GEORGETTE RIVERS	SMK SURVEYMONKEY.COM	10/01/2017	$252.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$330.00
GERMAINE MORGAN	STAPLS7184337640000001	10/03/2017	$267.33
	STAPLS7184337640000002	10/03/2017	$24.52
	AMAZON MKTPLACE PMTS	10/13/2017	$181.49
	STAPLS7185246219000001	10/18/2017	$142.17
	FORMS AND SUPPLY - AOPD	10/19/2017	$86.94
	STAPLS7185886050000003	10/28/2017	$26.55
	STAPLS7185886050000001	10/28/2017	$408.79
	STAPLS7185886050000002	10/28/2017	$22.23
			$1,160.02
JOYCE E LAWTON	STAPLS7184238485000001	09/30/2017	$32.16
	STAPLS7184181353000002	09/30/2017	$31.08
	STAPLS7184181353000003	09/29/2017	$19.86
	STAPLS7184181353000001	09/29/2017	$208.80
	STAPLS7184336017000001	10/03/2017	$59.38
	BLS BALTSOFT37061124279	10/11/2017	$25.00
	STAPLS7184900447000001	10/12/2017	$28.83
			$405.11
MADGE HAMMOND	STAPLS7184560571000001	10/06/2017	$104.40
	STAPLS7184560571000002	10/06/2017	$74.51
	FORMS AND SUPPLY - AOPD	10/09/2017	$163.14
	STAPLS7185393812000001	10/20/2017	$173.48
	STAPLS7185393812000002	10/21/2017	$162.23
			$677.76
PEYRE T. LUMPKIN	STAPLS7184733241000001	10/10/2017	$110.18
	STAPLS7185481339000001	10/21/2017	$64.93
			$175.11
SHANNON SENN	STAPLS7184127560000001	09/29/2017	$21.03
	AMAZON MKTPLACE PMTS	10/03/2017	$105.00
	SMITH RUBBER STAMP & SEAL	10/04/2017	$22.68
	STAPLS7184370257000001	10/04/2017	$20.50
	IN MADE YOU LOOK MARKETI	10/05/2017	$108.19
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$17.85
	STAPLS7184127560000002	10/07/2017	$41.80
	STAPLS7184589843000001	10/06/2017	$124.59
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$202.15
	STAPLS7184834612000001	10/11/2017	$116.61
	FORMS AND SUPPLY - AOPD	10/12/2017	$11.86

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	TEXT CONTROL, LLC	10/16/2017	$549.00
	STAPLS7185188362000001	10/17/2017	$71.77
	FORMS AND SUPPLY - AOPD	10/18/2017	$109.97
	FORMS AND SUPPLY - AOPD	10/18/2017	$6.96
	LORICK OFFICE PRODUCTS	10/20/2017	$212.22
	AMAZON MKTPLACE PMTS	10/24/2017	$613.43
	STAPLS7185728450000001	10/26/2017	$138.11
	DIGICERT INC	10/28/2017	$299.00
	LOWES #00499	10/30/2017	$267.50
			$3,060.22

Total for JUDICIAL DEPARTMENT: $5,958.22

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	EMERALD INK AND STITCHES	10/16/2017	$8.00
	SELF REGIONAL HC - HOSPIT	10/19/2017	$60.00
	AMAZON MKTPLACE PMTS	10/22/2017	$17.99
	CATS	10/27/2017	$25.00
			$110.99
AMANDA PLATT	TARGET.COM	10/04/2017	$74.18
	FCPS-COLLEGE FAIR CENTRAL	10/02/2017	$325.00
	TARGET.COM	10/04/2017	$198.14
	UNITED 0162368104799	10/04/2017	$630.30
	TAYLOR SPORTS	10/06/2017	$4,039.93
	SQ NIOTEC INC GOSQ.COM	10/09/2017	$3,031.23
	WAL-MART #6887	10/10/2017	$87.38
	CAROLINAS ASSOCIATION OF	10/26/2017	$750.00
			$9,136.16
AMANDA S. MORGAN	OFFICEMAX/OFFICE DEPOT659	10/03/2017	$68.72
			$68.72
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	10/16/2017	$244.61
	FORMS AND SUPPLY - AOPD	10/27/2017	$56.81
	WALGREENS #7446	10/30/2017	$16.80
			$318.22
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	09/30/2017	$66.50
	FORMS AND SUPPLY - AOPD	09/29/2017	$52.75
	WAL-MART #1382	09/30/2017	$17.08
	WM SUPERCENTER #1382	10/03/2017	$89.29
	GIH GLOBALINDUSTRIALEQ	10/08/2017	$269.93
	FORMS AND SUPPLY - AOPD	10/25/2017	$40.29
			$535.84
APRIL AKINS	AMAZON.COM AMZN.COM/BILL	10/22/2017	$27.78
			$27.78
BEN HAWTHORNE	MAC PAPERS	09/29/2017	$662.31
	ATTAWAY INC	09/29/2017	$58.85
	ATTAWAY INC	09/28/2017	$732.95
	ROMAC TROPHIES & SIGNS	10/02/2017	$5.08
	ROMAC TROPHIES & SIGNS	10/04/2017	$10.17
	ATTAWAY INC	10/04/2017	$428.00
	PLASTICCARD	10/07/2017	$495.00
	MAC PAPERS	10/04/2017	$183.27
	ATTAWAY INC	09/29/2017	$69.55
	ATTAWAY INC	09/29/2017	$58.85
	ROMAC TROPHIES & SIGNS	10/09/2017	$20.33
	ROMAC TROPHIES & SIGNS	10/11/2017	$10.17
	ATTAWAY INC	10/11/2017	$117.70
	ATTAWAY INC	10/11/2017	$187.25
	ATTAWAY INC	10/11/2017	$353.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN HAWTHORNE	ATTAWAY INC	10/11/2017	$58.85
	ATTAWAY INC	10/11/2017	$58.85
	ATTAWAY INC	10/11/2017	$117.70
	ATTAWAY INC	10/19/2017	$58.85
	MAC PAPERS	10/25/2017	$1,133.53
	ATTAWAY INC	10/25/2017	$58.85
	PAPER HANDLING SOLUTIO	10/28/2017	$843.11
	ROMAC TROPHIES & SIGNS	10/30/2017	$10.17
			$5,732.49
BUBBA DAVIS	SOUTHERN WHOLESALE GREENW	09/28/2017	$74.18
	LOWES #00518	10/10/2017	$65.83
	LOWES #00518	10/10/2017	$161.61
	MCCALL'S INC #17	10/12/2017	$339.30
	BAKER DISTRIBUTING #540	10/12/2017	$153.28
	MCCALL'S INC #17	10/19/2017	$92.52
	FASTENAL COMPANY01	10/23/2017	$107.20
	LOWES #00518	10/23/2017	$18.34
	QUARLES SUPPLY CO INC	10/30/2017	$71.31
			$1,083.57
CATHY MILLER	AMAZON MKTPLACE PMTS	10/16/2017	$41.34
	AMAZON MKTPLACE PMTS	10/16/2017	$29.91
	WM SUPERCENTER #1382	10/24/2017	$106.51
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$222.81
			$400.57
CATHY ROBERTS	ELLUCIAN	10/25/2017	$695.00
	ELLUCIAN	10/25/2017	$695.00
			$1,390.00
CORIS LOUDEN	LAKELANDS ACE	10/12/2017	$84.41
	SHERWIN WILLIAMS 702557	10/24/2017	$57.14
	SHERWIN WILLIAMS 702557	10/30/2017	$47.76
	SHERWIN WILLIAMS 702557	10/30/2017	$28.57
			$217.88
CRAIG COOK	THE HOLLOWAY COMPANY	10/12/2017	$120.44
			$120.44
DAVID BRANHAM	GREENWOOD EQUIPMENT AN	10/02/2017	$720.67
	LAKELANDS ACE	10/02/2017	$132.42
	LOWES #00518	10/04/2017	$193.42
	GREENWOOD EQUIPMENT AN	10/17/2017	$49.43
	HARBOR FREIGHT TOOLS 532	10/17/2017	$47.04
	M & M TIRE	10/18/2017	$146.09
	GREENWOOD FARM & FEED	10/25/2017	$451.51
	OREILLY AUTO #1474	10/25/2017	$68.35
	SQ GREENWOOD BATTE	10/26/2017	$114.35
			$1,923.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SLIMMER	OFFICE DEPOT #1214	09/28/2017	$203.29
	ETS MAJOR FIELD TESTS	10/03/2017	$100.00
	AMAZON MKTPLACE PMTS	10/05/2017	$68.97
	OFFICE DEPOT #1214	10/03/2017	$117.68
	OFFICE DEPOT #1214	10/13/2017	$26.53
	OFFICE DEPOT #1214	10/17/2017	$265.35
	OFFICE DEPOT #1214	10/26/2017	$539.14
	OFFICE DEPOT #1214	10/27/2017	$629.06
	OFFICE DEPOT #1214	10/26/2017	$476.29
			$2,426.31
DEB NYGRO	Amazon.com	10/10/2017	$32.83
	OFFICEMAX/OFFICE DEPOT659	10/26/2017	$147.02
			$179.85
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	09/29/2017	$415.86
	FORMS AND SUPPLY - AOPD	10/12/2017	$56.50
	FORMS AND SUPPLY - AOPD	10/24/2017	$230.11
			$702.47
DONNA KNIGHT	TEA THE GREAT COURSES	10/02/2017	$96.19
	SMK SURVEYMONKEY.COM	10/10/2017	$360.00
	SC PSY ASSOCIATION	10/19/2017	$135.00
	STAPLS7185515337000001	10/21/2017	$20.65
	INDEX JOURNAL-CIRCUL	10/26/2017	$172.80
			$784.64
DONNY MCKELLAR	QUARLES SUPPLY CO INC	10/02/2017	$1,864.80
	LOWES #00518	10/06/2017	$14.70
	LOWES #00518	10/06/2017	$19.24
	LOWES #00518	10/24/2017	$42.74
			$1,941.48
DOUG MCABEE	BUSY BEAVER BUTTON CO.	10/04/2017	$90.00
	NORTHERN TOOL EQUIP	10/13/2017	$90.06
	KING ARCHITECTURAL METAL	10/17/2017	$50.91
	AIRGAS SOUTH	10/25/2017	$131.75
			$362.72
DOUGLAS PEEPLES	LOWES #00518	09/29/2017	$12.36
	LOWES #00518	09/29/2017	$8.09
	WM SUPERCENTER #6887	10/04/2017	$64.08
	PLUMBRITE MFG INC	10/05/2017	$530.57
	LOWES #00518	10/09/2017	$42.79
	LOWES #00518	10/10/2017	$771.68
	LOWES #00518	10/11/2017	$74.13
	LOWES #00518	10/12/2017	$111.43
			$1,615.13
EDDIE ROY BRIGGS	SQ SIGNS BY CHRIS	10/09/2017	$265.00
	GREENWOOD ARMY NAVY LLC	10/10/2017	$84.53

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ROY BRIGGS	WEST CHATHAM WARNING D	10/26/2017	$572.45
			$921.98
EDDIE SHAW	WWE NETWORK	10/01/2017	$9.99
	WM SUPERCENTER #1382	10/05/2017	$92.62
	EMERALD INK AND STITCHES	10/11/2017	$539.07
	TRACTOR-SUPPLY-CO #0471	10/16/2017	$855.99
			$1,497.67
ELLYN DEAL	EB SECOND ANNUAL SOUT	10/04/2017	$25.00
	SURVEILLANCE RESOURCES &	10/10/2017	$67.69
			$92.69
FRANK SELLS	SQ GREENWOOD LANDSCAPING	09/29/2017	$3,750.00
	SQ GREENWOOD LANDSCAPING	10/03/2017	$1,975.00
	SQ GREENWOOD LANDSCAPING	10/30/2017	$1,685.00
	REGAL CHEMCL COMPANY INC	10/30/2017	$693.50
			$8,103.50
GLENN SHAW	OFFICEMAX/OFFICE DEPOT659	10/16/2017	$188.30
			$188.30
JACK CLINKSCALES	QUARLES SUPPLY CO INC	10/02/2017	$190.46
	QUARLES SUPPLY CO INC	10/02/2017	$209.36
	CRESCENT SUPPLY COMP INC	10/03/2017	$197.95
	CRESCENT SUPPLY COMP INC	10/03/2017	$50.72
	CRESCENT SUPPLY COMP INC	10/03/2017	$246.10
	CRESCENT SUPPLY COMP INC	10/03/2017	$266.35
	QUARLES SUPPLY CO INC	10/05/2017	$47.76
	QUARLES SUPPLY CO INC	10/10/2017	$36.64
	CRESCENT SUPPLY COMP INC	10/10/2017	$108.07
	CRESCENT SUPPLY COMP INC	10/10/2017	$119.84
	CRESCENT SUPPLY COMP INC	10/10/2017	$144.66
	QUARLES SUPPLY CO INC	10/10/2017	$138.96
	CRESCENT SUPPLY COMP INC	10/10/2017	$561.75
	REYNOLDS SERVICE CENTER	10/11/2017	$64.24
	M & M TIRE	10/13/2017	$581.41
	QUARLES SUPPLY CO INC	10/16/2017	$64.18
	QUARLES SUPPLY CO INC	10/16/2017	$15.81
	CRESCENT SUPPLY COMP INC	10/17/2017	$290.51
	QUARLES SUPPLY CO INC	10/19/2017	$398.04
	QUARLES SUPPLY CO INC	10/23/2017	$246.85
	QUARLES SUPPLY CO INC	10/23/2017	$152.81
	MR LUBE	10/24/2017	$30.01
	QUARLES SUPPLY CO INC	10/24/2017	$587.32
			$4,749.80
JACOB DELUCA	BISHOP MCLAUGHLIN H.S.	09/29/2017	$76.00
	OCBCC CONV CTR PARKING	10/15/2017	$10.00
	USPS PO 1181450660	10/17/2017	$6.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$92.65
JAMES LAMAN	USMARKERBOARD	09/30/2017	$725.98
	STAPLS7184265776000001	10/03/2017	$85.39
	DEMCO INC	10/03/2017	$103.27
	HOBBY LOBBY #482	10/13/2017	$116.05
	GAYLORD BROS INC	10/14/2017	$125.22
	HOBBY LOBBY #482	10/13/2017	$4.26
	DOLLAR TREE	10/27/2017	$18.19
	WAL-MART #1382	10/27/2017	$7.30
			$1,185.66
JAMIE PRICE	TRIANGLE TVHDW	10/19/2017	$47.29
			$47.29
JAN CHAMPION	MCCASLANS BOOKSTORE	10/07/2017	$81.89
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$22.00
	AMAZON MKTPLACE PMTS	10/25/2017	$20.95
	TEST MEDICAL SYMPTOMS	10/26/2017	$327.50
	ROMAC TROPHIES & SIGNS	10/30/2017	$32.10
			$484.44
JEANNIE MCCALLUM	OFFICEMAX/OFFICE DEPOT659	10/13/2017	$49.71
	OFFICEMAX/OFFICE DEPOT659	10/13/2017	$82.36
	LABOR LAW CENTER COM	10/17/2017	$149.75
	OFFICEMAX/OFFICE DEPOT659	10/24/2017	$131.00
			$412.82
JEFF CONSTANT	WAL-MART #1382	10/26/2017	$5.32
			$5.32
JEFF S BEAVER	AIA PRODUCTS / DUES	10/13/2017	$59.98
			$59.98
JEFFREY C HOPKINS	TWOS COMPANY INC	10/11/2017	$454.77
	FORMS AND SUPPLY - AOPD	10/25/2017	$168.70
			$623.47
JENNIFER M MATHIS	RENTAL CENTER	10/03/2017	$94.79
	ARAMARK LANDER UNIVERSITY	10/13/2017	$2,189.46
	ALLEGRA MARKETING PRINT &	10/17/2017	$166.42
	RYMACO CAPS & APPAREL	10/19/2017	$1,925.00
	OSCAR'S PLACE	10/24/2017	$452.35
	OSCAR'S PLACE	10/24/2017	$82.84
	NETBRANDS MEDIA CORP.	10/26/2017	$1,947.04
	ARAMARK LANDER UNIVERSITY	10/26/2017	$340.20
	ARAMARK LANDER UNIVERSITY	10/26/2017	$207.81
	ARAMARK LANDER UNIVERSITY	10/26/2017	$521.91
	ARAMARK LANDER UNIVERSITY	10/26/2017	$156.60
	NETBRANDS MEDIA CORP.	10/28/2017	$205.00
			$8,289.42

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	AMAZON MKTPLACE PMTS	10/05/2017	$730.39
	WM SUPERCENTER #6887	10/27/2017	$22.67
			$753.06
JILL FRANKLIN	JUMPING JAX	09/28/2017	$225.00
	TPM	10/20/2017	$34.58
	BALSAM HILL US	10/30/2017	$1,199.00
			$1,458.58
JIMMY HOLLINGSWORTH	LOWES #00518	10/12/2017	$89.06
			$89.06
JOSHUA B MEDLIN	LOWES #00518	10/04/2017	$16.35
	LOWES #00518	10/04/2017	$23.37
	LOWES #00518	10/05/2017	$16.24
	LOWES #00518	10/10/2017	$19.88
	LOWES #00518	10/11/2017	$61.65
	LOWES #00518	10/11/2017	$19.88
	SNEADS CARPET ONE	10/13/2017	$14.18
	LOWES #00518	10/17/2017	$14.91
	LOWES #00518	10/18/2017	$24.72
	MOUNTZ GLASS CO	10/18/2017	$70.62
	AIRGAS SOUTH	10/20/2017	$124.70
	MOUNTZ GLASS CO	10/18/2017	$368.08
			$774.58
KAREN HAMMOND	Amazon.com	10/08/2017	$80.10
	SOUTHEASTERN PERFORMAN	10/07/2017	$1,254.58
	STAGE ACCENTS	10/06/2017	$1,059.83
	SMALL WORLD MUSICFOLDER.C	10/06/2017	$646.55
	SWEETWATER SOUND	10/10/2017	$79.99
	SHEETMUSICPLUS.COM	10/09/2017	$56.14
	J W PEPPER AND SON INC	10/10/2017	$33.99
	HUNT'S PHOTO & VIDEO-W	10/10/2017	$599.68
	OFFICEMAX/OFFICE DEPOT659	10/10/2017	$19.25
	PENLAND SCHOOL OF CRAFTS	10/13/2017	$67.68
	GCI MSCN-FRND-WB	10/14/2017	$76.40
	PENLAND SCHOOL OF CRAFTS	10/13/2017	$67.68
	SHEETMUSICPLUS.COM	10/13/2017	$59.20
	SQ TAYLOR COWAN DE	10/16/2017	$148.00
	GCI MSCN-FRND-WB	10/18/2017	$7.99
	HUNT'S PHOTO & VIDEO-W	10/18/2017	$308.52
	THE CHRONICLE	10/26/2017	$96.00
			$4,661.58
KAREN W MINTER	ACADEMIC SUPPLIER OFFICE	10/21/2017	$120.99
			$120.99
KATHY COCHRAN	Trashbilling.com CC	09/29/2017	$91.17
	Trashbilling.com CC	09/29/2017	$91.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	QUIKSHIP	09/29/2017	$50.73
	OMNI CHEER	10/02/2017	$396.50
	GETPOMS COM	10/02/2017	$622.94
	FORMS AND SUPPLY - AOPD	10/02/2017	$8.33
	EMERALD INK AND STITCHES	10/03/2017	$64.00
	INDEX JOURNAL-CR CD	10/02/2017	$430.00
	DANCEWEAR SOLUTIONS	10/03/2017	$444.15
	SPORTS ATTACK	10/04/2017	$288.00
	PAYPAL BUCKHILLOUT	10/05/2017	$848.00
	EMERALD INK AND STITCHES	10/05/2017	$1,324.00
	US INK AND TONER	10/05/2017	$66.40
	FROMUTH TENNIS	10/04/2017	$342.99
	WESTERN CAROLINA PRODUCTS	10/05/2017	$60.60
	WALGREENS #7446	10/05/2017	$46.81
	ANDREWS BUSINESS SERVICE	10/05/2017	$227.50
	WM SUPERCENTER #1382	10/07/2017	$78.58
	CROMERS RETAIL	10/06/2017	$53.66
	US INK AND TONER	10/06/2017	$67.04
	AIA CORPORATION	10/09/2017	$745.47
	OTC BRANDS, INC.	10/09/2017	$146.41
	ALL VOLLEYBALL INC	10/11/2017	$40.85
	FROMUTH TENNIS	10/10/2017	$259.52
	WESTERN CAROLINA PRODUCTS	10/05/2017	$60.60
	WESTERN CAROLINA PRODUCTS	10/05/2017	$60.61
	WESTERN CAROLINA PRODUCTS	10/05/2017	$60.61
	FORMS AND SUPPLY - AOPD	10/02/2017	$5.62
	FORMS AND SUPPLY - AOPD	10/02/2017	$26.77
	ROMAC TROPHIES & SIGNS	10/16/2017	$19.26
	EMERALD INK AND STITCHES	10/17/2017	$68.00
	OFFICEMAX/OFFICE DEPOT659	10/16/2017	$81.31
	B&H PHOTO 800-606-6969	10/17/2017	$15.25
	OFFICEMAX CT IN#275186	10/17/2017	$69.06
	FROMUTH TENNIS	10/16/2017	$118.87
	FORMS AND SUPPLY - AOPD	10/17/2017	$27.67
	SHERWIN WILLIAMS 702557	10/18/2017	$95.90
	OFFICE DEPOT #1214	10/17/2017	$102.71
	LOWES #00518	10/18/2017	$42.74
	WALGREENS #7446	10/19/2017	$11.34
	SHERWIN WILLIAMS 702557	10/18/2017	$95.90
	FROMUTH TENNIS	10/16/2017	$203.50
	HOBBY LOBBY #482	10/19/2017	$107.13
	AMERICAN VOLLEYBALL CO	10/19/2017	$180.00
	GTM SPORTSWEAR	10/23/2017	$134.00
	EMERALD INK AND STITCHES	10/23/2017	$536.00
	ROMAC TROPHIES & SIGNS	10/23/2017	$475.08
	ROMAC TROPHIES & SIGNS	10/23/2017	$94.69

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	EMERALD INK AND STITCHES	10/23/2017	$122.00
	MOE'S SW GRILL 2352	10/24/2017	$248.90
	ESIGNS.COM	10/23/2017	$59.47
	LOWES #00518	10/25/2017	$16.54
	B&H PHOTO 800-606-6969	10/25/2017	$189.05
	ACTION SPORTS	10/24/2017	$254.13
	THE NEFF COMPANY	10/26/2017	$578.32
	FORMS AND SUPPLY - AOPD	10/25/2017	$8.99
	FORMS AND SUPPLY - AOPD	10/25/2017	$53.54
	WM SUPERCENTER #1382	10/29/2017	$4.58
	RENTAL CENTER	10/27/2017	$109.78
	WM SUPERCENTER #1382	10/27/2017	$44.50
	FROMUTH TENNIS	10/28/2017	$15.75
	ARC SERVICES/TRAINING	10/28/2017	$54.00
	WBCA	10/27/2017	$130.00
	Trashbilling.com CC	10/30/2017	$91.17
	PRINTMOZ.COM	10/30/2017	$86.34
			$11,554.50
KATHY WILLIS	GRAYBAR ELECTRIC COMPANY	09/30/2017	$2,705.39
	BAKER DISTRIBUTING #540	10/02/2017	$3,905.50
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$105.10
	VALLEY VET SUPPLY	10/03/2017	$214.95
	GREAT OFFICE BUYS	10/04/2017	$219.12
	SQ METAL FABRICATO	10/04/2017	$75.00
	MCCALL'S INC #17	10/04/2017	$2,402.64
	SQ METAL FABRICATO	10/04/2017	$1,575.00
	HOBART SERVICE-SE	10/05/2017	$714.18
	DECKER EQUIPMENT	10/05/2017	$122.42
	OFFICEMAX/OFFICE DEPOT659	10/04/2017	$76.49
	Amazon.com	10/09/2017	$40.67
	AMAZON MKTPLACE PMTS	10/07/2017	$12.99
	NATIONAL MAILBOXES ONLINE	10/07/2017	$720.00
	AMAZON MKTPLACE PMTS	10/09/2017	$166.14
	MCCALL'S INC #17	10/10/2017	$2,851.30
	EMEDCO	10/11/2017	$335.04
	ENCORE TECHNOLOGY GROUP	10/12/2017	$4,522.50
	SPRINKLSTOR	10/11/2017	$61.89
	GRAYBAR ELECTRIC COMPANY	10/13/2017	$4,622.40
	COOK AND BOARDMAN	10/13/2017	$505.58
	GRAYBAR ELECTRIC COMPANY	10/14/2017	$522.79
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$448.01
	AMAZON MKTPLACE PMTS	10/17/2017	$1,348.49
	OFFICEMAX/OFFICE DEPOT659	10/17/2017	$32.03
	Amazon.com	10/18/2017	$2,365.40
	GENERAL SALES CO	10/18/2017	$3,817.87
	PALMETTO SPECIALTY	10/18/2017	$141.16

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	DIVERSIFIED ELECTR I	10/17/2017	$59.21
	EREPLACEMENTPARTS.COM	10/19/2017	$69.76
	SQ GREENWOOD BATTE	10/20/2017	$212.60
	SQ GREENWOOD BATTE	10/20/2017	$732.25
	ENCORE TECHNOLOGY GROUP	10/23/2017	$61.00
	HOBART SERVICE-AR	10/23/2017	$373.50
	ENCORE TECHNOLOGY GROUP	10/23/2017	$2,633.60
	USMARKERBOARD	10/23/2017	$718.84
	BUNN-O-MATIC BUNN CORP	10/28/2017	$282.13
	GRAYBAR ELECTRIC COMPANY	10/27/2017	$1,886.20
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$8.73
	FORMS AND SUPPLY - AOPD	10/27/2017	$150.87
	Amazon.com	10/29/2017	$8.11
	ADVANCED DOOR SYSTEMS	10/27/2017	$827.65
	PARTS TOWN	10/29/2017	$1,071.68
	BUNN-O-MATIC BUNN CORP	10/31/2017	$325.13
			$44,051.31
KEALIN WILSON	LOWES #00518	10/03/2017	$135.12
	LOWES #00518	10/17/2017	$48.60
	LOWES #00518	10/23/2017	$290.21
	OREILLY AUTO #1474	10/23/2017	$105.31
	BROWNS FARM HOME AND GARD	10/23/2017	$258.49
	LOWES #00518	10/25/2017	$126.97
	LOWES #00518	10/26/2017	$565.50
			$1,530.20
KELLY HUGHES	DMI DELL HIGHER EDUC	09/30/2017	$1,364.16
	DMI DELL HIGHER EDUC	10/06/2017	$1,172.21
	APL APPLE ONLINE STORE	10/08/2017	$1,099.96
	US INK AND TONER	10/06/2017	$2,178.00
	FORMS AND SUPPLY - AOPD	10/10/2017	$1,151.32
	DMI DELL HIGHER EDUC	10/12/2017	$2,033.43
	FORMS AND SUPPLY - AOPD	10/11/2017	$731.17
	DMI DELL HIGHER EDUC	10/17/2017	$1,861.18
	CDW GOVT #FACLAPTOPS	10/25/2017	$667.73
	CDW GOVT #CROOKARD	10/25/2017	$429.27
	DMI DELL HIGHER EDUC	10/26/2017	$1,001.50
	CDW GOVT #HD-TRACS-REP	10/26/2017	$410.88
	DMI DELL HIGHER EDUC	10/29/2017	$369.06
	APL APPLE ONLINE STORE	10/28/2017	$4,262.88
	MTS OFFICE MACHINES LLC	10/27/2017	$532.86
	APL APPLE ONLINE STORE	10/28/2017	$532.86
	DMI DELL HIGHER EDUC	10/31/2017	$2,978.14
	UNIVERSAL MERC EXCHNGE	10/31/2017	$670.00
	LOGOTECH INC.	10/31/2017	$3,315.00
			$26,761.61

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	MR LUBE	10/02/2017	$21.88
	QUARLES SUPPLY CO INC	10/06/2017	$38.40
	QUARLES SUPPLY CO INC	10/06/2017	$13.42
	TRIANGLE TVHDW	10/06/2017	$6.41
	QUARLES SUPPLY CO INC	10/10/2017	$19.99
	TRIANGLE TVHDW	10/10/2017	$2.30
	OREILLY AUTO #1474	10/10/2017	$2.88
	QUARLES SUPPLY CO INC	10/12/2017	$88.29
	BAKER DISTRIBUTING #540	10/16/2017	$9.08
	LOWES #00518	10/17/2017	$18.24
	MCCALL'S INC #17	10/23/2017	$14.16
	PHILLIPS APPLIANCE PARTS	10/30/2017	$5.35
			$240.40
KIM SHANNON	IN ACS	10/04/2017	$690.00
	IN ACS	10/11/2017	$690.00
	IN ACS	10/18/2017	$480.00
	IN ACS	10/25/2017	$690.00
			$2,550.00
KIMBERLY CHITWOOD	DELTA AIR 0062398320871	09/28/2017	$232.00
	DELTA AIR 0062398320870	09/28/2017	$232.00
	WALGREENS #7446	10/12/2017	$5.33
	BED BATH & BEYOND #651	10/20/2017	$51.35
	BED BATH & BEYOND #651	10/21/2017	$128.39
	ACE RECOGNITION	10/20/2017	$400.50
	ARAMARK LANDER UNIVERSITY	10/23/2017	$66.74
	ARAMARK LANDER UNIVERSITY	10/23/2017	$853.20
	ETS This is the produc	10/26/2017	$3,122.40
	ETS This is the produc	10/26/2017	$1,566.60
			$6,658.51
LAURA M BROWN	AMAZON MKTPLACE PMTS	09/30/2017	$35.97
			$35.97
LAURA RIDDLE	PAYPAL COLLEGEBROA	09/29/2017	$100.00
	JET.COM	10/02/2017	$429.16
	STAPLS7185330897000001	10/19/2017	$14.79
	AMAZON MKTPLACE PMTS	10/20/2017	$123.48
	AMAZON MKTPLACE PMTS	10/21/2017	$179.10
	STAPLS7185427311000001	10/20/2017	$26.94
	AMAZON MKTPLACE PMTS	10/23/2017	$279.80
	AMAZON MKTPLACE PMTS	10/23/2017	$923.79
	US INK AND TONER	10/25/2017	$132.22
	STAPLS7185330897000001	10/19/2017	$77.02
			$2,286.30
LESLIE GLOVER	THE PEACE CENTER	10/03/2017	$1,255.50
	WM SUPERCENTER #2265	10/21/2017	$90.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,346.44
LILA D NOONKESTER	JERRY`S FLORAL	10/23/2017	$179.76
			$179.76
LILLIAN CRATON	SMK SURVEYMONKEY.COM	10/26/2017	$25.00
			$25.00
LISA BRODHACKER	TFS FISHERSCI ECOM ATL	10/04/2017	$16.03
	AMAZON MKTPLACE PMTS	10/19/2017	$389.95
			$405.98
LISA WIECKI	Amazon.com	10/02/2017	$237.85
	SOUTH CAROLINA LIBRARY AS	10/03/2017	$25.00
	SOUTH CAROLINA LIBRARY AS	10/03/2017	$185.00
	SOUTH CAROLINA LIBRARY AS	10/03/2017	$110.00
	SOUTH CAROLINA LIBRARY AS	10/11/2017	$50.00
	AMAZON MKTPLACE PMTS	10/17/2017	$81.31
	Amazon.com	10/21/2017	$109.44
			$798.60
M BLACKWELL-PSYCHOLGY	IHEART MEDIA	10/20/2017	$1,249.00
			$1,249.00
M SCOTT PILGRIM	NATIONAL INSITUTE OF GOVE	10/03/2017	$510.00
			$510.00
MARIA S SCOTT	APL APPLE ONLINE STORE	10/20/2017	$213.95
			$213.95
MARTINE C FEZLER	TRAINERS WAREHOUSE	09/30/2017	$42.90
	FORMS AND SUPPLY - AOPD	10/05/2017	$9.65
	FORMS AND SUPPLY - AOPD	10/13/2017	$77.13
	AACTE	10/17/2017	$450.00
	OFFICEMAX/OFFICE DEPOT659	10/18/2017	$17.64
	FORMS AND SUPPLY - AOPD	10/24/2017	$169.67
	FORMS AND SUPPLY - AOPD	10/24/2017	$153.16
	ETS PRAXIS Registratio	10/27/2017	$146.00
			$1,066.15
MARY JO CARPENTER	POCKET NURSE ENTERPRISES	09/29/2017	$32.95
	AMAZON MKTPLACE PMTS	10/26/2017	$5.56
	FORMS AND SUPPLY - AOPD	10/27/2017	$130.50
			$169.01
MARY W MCDANIEL	CAROLINA PRINT CONSU	10/09/2017	$6,199.35
	SCHOOLDUDE COM	10/12/2017	$2,557.61
	COX, MATTHEWS & ASSOC.	10/12/2017	$5,550.00
			$14,306.96
MATT GOLDMAN	OFFICEMAX/OFFICE DEPOT659	10/23/2017	$53.49
	UNITED REFRIG INC 501.	10/25/2017	$117.15
	CRESCENT SUPPLY COMP INC	10/25/2017	$278.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$448.84
MATTHEW GILSTRAP	OTC BRANDS, INC.	10/07/2017	$211.34
	WPY Superior Fitness Syst	10/10/2017	$247.50
	ROCKTAPE INC	10/17/2017	$60.00
	TEXON TOWEL WEB	10/20/2017	$48.08
	OFFICEMAX/OFFICE DEPOT659	10/19/2017	$181.44
	IN TURNER GRAPHICS CORPO	10/23/2017	$1,574.19
	IN TURNER GRAPHICS CORPO	10/23/2017	$1,143.67
	FOOD LION #2145	10/25/2017	$223.15
	OFFICEMAX/OFFICE DEPOT659	10/26/2017	$187.03
	BSN SPORT SUPPLY GROUP	10/30/2017	$1,918.28
	WM SUPERCENTER #1382	10/30/2017	$22.02
	IN TURNER GRAPHICS CORPO	10/23/2017	$1,574.19
			$7,390.89
MEGAN PRICE	Vimeo Plus	09/29/2017	$59.95
	INDEX JOURNAL-CR CD	10/02/2017	$1,247.58
	SMK WUFOO.COM CHARGE	10/03/2017	$29.95
	GAN GREENVILENEWS-CCC	10/19/2017	$1,025.00
	OFFICEMAX/OFFICE DEPOT659	10/19/2017	$17.11
			$2,379.59
MELISSA THOMPSON	Amazon.com	10/05/2017	$26.92
	OFFICE DEPOT #1214	10/04/2017	$46.55
	IDEA	10/16/2017	$1,500.88
	AMERICAN AIR0012154079401	10/17/2017	$294.90
	AMERICAN AIR0012154079402	10/17/2017	$294.90
	AMERICAN AIR0012154076726	10/17/2017	$329.90
	TRAVEL INSURANCE POLICY	10/18/2017	$68.25
	AMERICAN AIR0012154079400	10/17/2017	$294.90
	TRAVEL INSURANCE POLICY	10/18/2017	$21.00
			$2,878.20
MELODY JACKS	OFFICEMAX CT IN#233412	10/04/2017	$208.86
	NATIONAL STUDENT CL	10/12/2017	$348.00
	WWW.KOHLS.COM #0873	10/25/2017	$78.05
			$634.91
MICHELLE WEEKS	OFFICE DEPOT #1214	10/18/2017	$218.24
	OFFICE DEPOT #1214	10/18/2017	$146.55
	LE BLEU	10/27/2017	$583.44
			$948.23
MIKE HENDERSON	SAPIENTECH	10/03/2017	$389.00
			$389.00
MIKE RAPAY	OTC BRANDS, INC.	09/29/2017	$165.76
	ARAMARK LANDER UNIVERSITY	10/03/2017	$331.78
	ARAMARK LANDER UNIVERSITY	10/03/2017	$176.04
	NASPA-AUTHORIZE.NET	10/02/2017	$75.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	ARAMARK LANDER UNIVERSITY	10/03/2017	$172.58
	ARAMARK LANDER UNIVERSITY	10/03/2017	$1,036.80
	ARAMARK LANDER UNIVERSITY	10/03/2017	$177.12
	ARAMARK LANDER UNIVERSITY	10/03/2017	$1,218.78
	SWANK MOTION PICTURES IN	10/03/2017	$425.00
	NETBRANDS MEDIA CORP.	10/10/2017	$71.52
	PUBLIX #1464	10/09/2017	$10.86
	PAYPAL CRITERIONPI	10/12/2017	$350.00
	GW Greenwood-Payments	10/11/2017	$134.00
	GW Service-Fee	10/11/2017	$5.36
	WAL-MART #1382	10/16/2017	$29.48
	WAL-MART #1382	10/17/2017	$45.93
	SQ BALLOONOPOLIS	10/18/2017	$350.00
	WM SUPERCENTER #1382	10/18/2017	$42.36
	HOBBY LOBBY #482	10/20/2017	$100.74
	SQ BALLOONOPOLIS	10/23/2017	$350.00
	FACEBK HLBFRFEGX2	10/23/2017	$30.00
	WAL-MART #1382	10/23/2017	$185.71
	NASPA-EXPERIENT	10/23/2017	$450.00
	WM SUPERCENTER #1382	10/24/2017	$19.99
	EMERALD INK AND STITCHES	10/26/2017	$120.38
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$141.14
	OFFICEMAX/OFFICE DEPOT659	10/25/2017	$218.26
	AMAZON MKTPLACE PMTS	10/27/2017	$5.34
	AMAZON MKTPLACE PMTS	10/27/2017	$21.35
	WAL-MART #1382	10/27/2017	$229.00
	WAL-MART #1382	10/27/2017	$48.23
	WM SUPERCENTER #1382	10/29/2017	$51.85
			$6,790.36
PAM BARTLEY	FORMS AND SUPPLY - AOPD	10/02/2017	$344.53
	WAL-MART #1382	10/26/2017	$14.79
	HERFF JONES SCHOK 6900	10/26/2017	$129.79
	OFFICE DEPOT #1214	10/26/2017	$197.27
			$686.38
PAUL CRUTCHER	STICKER MULE	09/29/2017	$115.00
	SNAP GEOFILTERS	09/29/2017	$40.28
	APL ITUNES.COM/BILL	10/03/2017	$0.99
	WIX.COM 138200719	10/03/2017	$27.90
	APL ITUNES.COM/BILL	10/07/2017	$0.99
	APL ITUNES.COM/BILL	10/07/2017	$16.77
	APL ITUNES.COM/BILL	10/12/2017	$19.13
	Spotify USA	10/13/2017	$10.69
	APL ITUNES.COM/BILL	10/15/2017	$1.29
	APL ITUNES.COM/BILL	10/18/2017	$15.57
	APL ITUNES.COM/BILL	10/20/2017	$1.29
	APL ITUNES.COM/BILL	10/20/2017	$10.69

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	10/20/2017	$14.71
	APL ITUNES.COM/BILL	10/24/2017	$6.45
	APL ITUNES.COM/BILL	10/26/2017	$18.06
	APL ITUNES.COM/BILL	10/27/2017	$14.19
			$314.00
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	10/11/2017	$152.09
	TFS FISHERSCI ECOM ATL	10/17/2017	$312.01
	TFS FISHERSCI ECOM ATL	10/21/2017	$33.29
			$497.39
REED GOING	MCCALL'S INC #17	10/03/2017	$182.55
	LOWES #00518	10/03/2017	$67.56
	LOWES #00518	10/20/2017	$137.05
	TRACTOR-SUPPLY-CO #0471	10/20/2017	$385.17
			$772.33
RICK LINDLEY	DNH GODADDY.COM	10/23/2017	$69.99
	ELLUCIAN	10/25/2017	$695.00
	NORTHLAND COMMUNICATIO	10/26/2017	$87.40
			$852.39
ROBBIE MARTIN	DILLARDS SPORTING GOOD	10/17/2017	$82.43
	LOWES #00518	10/18/2017	$32.04
	DILLARDS SPORTING GOOD	10/23/2017	$423.00
	LOWES #01983	10/27/2017	$692.60
	LOWES #00528	10/27/2017	$635.49
	OLD TIME POTTERY 0031	10/27/2017	$76.19
			$1,941.75
ROBERT GARDINER	ROMAC TROPHIES & SIGNS	09/29/2017	$40.00
	DRAISEN EDWARDS MUSIC	10/16/2017	$154.98
			$194.98
ROBIN LAWRENCE	OFFICEMAX/OFFICE DEPOT659	10/05/2017	$87.56
	ELLUCIAN	10/25/2017	$695.00
			$782.56
ROBIN MOORE	MCCASLANS BOOKSTORE	09/29/2017	$29.22
	MCCASLANS BOOKSTORE	10/26/2017	$47.56
	ARAMARK LANDER UNIVERSITY	10/27/2017	$28.06
			$104.84
RODNEY BOYTER	MSC	10/18/2017	$317.51
			$317.51
RUSSELL RILEY	SNEADS CARPET ONE	09/29/2017	$67.41
	SNEADS CARPET ONE	09/29/2017	$254.66
	SNEADS CARPET ONE	10/04/2017	$64.84
	SNEADS CARPET ONE	10/11/2017	$385.20
	SNEADS CARPET ONE	10/11/2017	$110.75
	LOWES #00518	10/12/2017	$18.39

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	10/18/2017	$26.01
	LOWES #00518	10/18/2017	$34.84
	LOWES #00518	10/19/2017	$19.88
	SNEADS CARPET ONE	10/20/2017	$7.22
	LOWES #00518	10/23/2017	$21.85
	LOWES #00518	10/24/2017	$26.75
	LOWES #00518	10/25/2017	$3.53
	LOWES #00518	10/25/2017	$20.61
	LOWES #00518	10/30/2017	$85.89
			$1,147.83
SADIE ERWIN	LOWES #00518	10/05/2017	$61.76
	LOWES #00518	10/05/2017	$19.25
	The Floral Case	10/06/2017	$227.65
	OFFICE DEPOT #1214	10/24/2017	$348.81
	COLLEGE LEGAL INFORMATION	10/30/2017	$31.90
			$689.37
SANDRA GARRON	GREENWOOD FARM & FEED	10/03/2017	$726.40
	BIG DEES TACK	10/03/2017	$89.50
	DOLLAR-GENERAL #3784	10/02/2017	$27.84
	BIG DEES TACK	10/03/2017	$44.90
	PAYPAL CLEARWATERT	10/10/2017	$55.00
	Amazon.com	10/12/2017	$24.89
	GREENWOOD FARM & FEED	10/12/2017	$546.85
	DOLLAR GENERAL 15265	10/12/2017	$20.49
	NC TOOL COMPANY INC	10/18/2017	$257.00
	SCHNEIDER SADDLERY	10/23/2017	$132.57
	TERMINIX SERVICE INC	10/24/2017	$182.00
	CREEK RUN VETERINARY CLIN	10/25/2017	$505.56
	GREENWOOD FARM & FEED	10/26/2017	$561.00
	LOWES #00518	10/26/2017	$19.88
	SCHNEIDER SADDLERY	10/27/2017	$109.95
			$3,303.83
SANDRA S SINGLETARY	CLAY-KING.COM	10/03/2017	$69.63
	CLAY-KING.COM	10/06/2017	$16.95
			$86.58
SHERRY B SMITH	STAPLS7184205853000001	09/30/2017	$68.99
	STAPLS7184205853000002	09/30/2017	$78.05
	ARAMARK LANDER UNIVERSITY	10/09/2017	$1,336.74
	WWW.LORMAN.COM	10/16/2017	$199.00
	ASCAP LICENSE FEE	10/24/2017	$1,030.63
	STAPLS7185765505000003	10/26/2017	$143.36
	STAPLS7185765505000002	10/26/2017	$369.70
	STAPLS7185765505000001	10/27/2017	$32.09
	ASCAP LICENSE FEE	10/24/2017	$140.54
			$3,399.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN CATHCART	LOWES #00518	10/03/2017	$143.62
	UNITED REFRIG INC 501	10/03/2017	$54.55
	BAKER DISTRIBUTING #540	10/16/2017	$1,588.95
			$1,787.12
SUSAN WOOD	STAPLS7184268061000001	10/03/2017	$509.94
	STAPLS7184801265000001	10/11/2017	$350.05
	PTK RECOGNITION SERVIC	10/14/2017	$3,000.00
	COPAC GLOBAL PACKAGING	10/26/2017	$505.93
	CAROLINA INDUSTRIAL EQUIP	10/26/2017	$3,725.88
			$8,091.80
TAMARA BURDETTE	STAPLES DIRECT	10/07/2017	$58.05
	STAPLES DIRECT	10/06/2017	$74.88
	BEST WAY SIGN ENGRAVERS	10/24/2017	$169.60
	BEST WAY SIGN ENGRAVERS	10/24/2017	$4.82
	BEST WAY SIGN ENGRAVERS	10/24/2017	$9.63
	BEST WAY SIGN ENGRAVERS	10/24/2017	$14.45
			$331.43
TAMMIE MALLORY	TFS FISHERSCI ECOM ATL	09/29/2017	$207.17
	TFS FISHERSCI ECOM ATL	09/29/2017	$108.43
	TFS FISHERSCI ECOM ATL	09/30/2017	$163.06
	AMAZON MKTPLACE PMTS	10/03/2017	$5.85
	OFFICE DEPOT #1214	10/04/2017	$16.03
	OFFICE DEPOT #137	10/04/2017	$28.87
	OFFICE DEPOT #1214	10/04/2017	$205.41
	OFFICE DEPOT #1214	10/05/2017	$89.85
	PARKS AND RECREATION	10/12/2017	$700.00
	TFS FISHERSCI ECOM ATL	10/13/2017	$32.10
	OFFICE DEPOT #1214	10/12/2017	$1,351.36
			$2,908.13
TAMMY B. MONTS	WM SUPERCENTER #1382	10/03/2017	$178.79
	WM SUPERCENTER #1382	10/12/2017	$43.50
	OFFICEMAX/OFFICE DEPOT659	10/12/2017	$106.70
	FORMS AND SUPPLY - AOPD	10/16/2017	$59.68
	FORMS AND SUPPLY - AOPD	10/16/2017	$102.02
			$490.69
TD MAZE	TFS FISHERSCI ECOM ATL	09/29/2017	$149.35
	Gulf Specimen Marine Labo	09/29/2017	$280.00
	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$44.47
	CONFERENCE AND CONT ED	10/03/2017	$500.00
	PETSMART # 2289	10/04/2017	$51.50
	PETCO 1563 63515639	10/04/2017	$34.20
	AMAZON MKTPLACE PMTS	10/04/2017	$131.38
	DOLLAR TREE	10/04/2017	$10.70
	AMAZON MKTPLACE PMTS	10/05/2017	$16.96
	AMAZON MKTPLACE PMTS	10/05/2017	$11.36

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	AMAZON MKTPLACE PMTS	10/05/2017	$91.10
	VWR INTERNATIONAL INC	10/10/2017	$191.21
	CAROLINA BIOLOGIC SUPPLY	10/09/2017	$91.83
	AMAZON MKTPLACE PMTS	10/12/2017	$92.64
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$1,205.04
	LIFETECH 37826872	10/11/2017	$68.52
	MARTIN MICROSCOPE CO INC	10/12/2017	$149.55
	CAROLINA BIOLOGIC SUPPLY	10/17/2017	$62.60
	AMAZON MKTPLACE PMTS	10/17/2017	$190.91
	LIFETECH 37957853	10/19/2017	$27.08
	ADW DIABETES LLC	10/21/2017	$49.99
	HEMOSTAT LABRATORIES INC	10/23/2017	$85.00
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$53.49
	PETCO 1563 63515639	10/25/2017	$22.95
	WAL-MART #1382	10/25/2017	$22.35
	LIFETECH 38055695	10/25/2017	$31.18
	OFFICE DEPOT #1214	10/27/2017	$37.44
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$31.22
			$3,734.02
TERRY POWELL	LOWES #00518	10/25/2017	$136.15
			$136.15
TERRY URBAN	QUARLES SUPPLY CO INC	10/23/2017	$2,413.92
			$2,413.92
TORRY FULLER	SOUTHEASTERN PAPER GRO	09/28/2017	$629.16
	LOWES #00518	10/04/2017	$25.12
	UNITED CHEMICAL & SUPP	10/05/2017	$2,491.61
	SOUTHEASTERN PAPER GRO	10/03/2017	$2,341.16
	SOUTHEASTERN PAPER GRO	10/05/2017	$43.34
	SOUTHEASTERN PAPER GRO	10/05/2017	$2,669.91
	SOUTHEASTERN PAPER GRO	10/11/2017	$283.34
	SOUTHEASTERN PAPER GRO	10/24/2017	$1,303.11
	CONSOLIDATED PLASTICS CO	10/24/2017	$266.72
	SOUTHEASTERN PAPER GRO	10/25/2017	$1,815.44
	PAYPAL SQUEEGEECLE	10/30/2017	$350.00
			$12,218.91
TYLER MCCUTCHEON	SNEADS CARPET ONE	10/04/2017	$20.87
	SNEADS CARPET ONE	10/26/2017	$10.75
			$31.62
VERNON J PEPPERS	JCS TRUCK REPAIR	10/04/2017	$1,492.23
	REYNOLDS SERVICE CENTER	10/09/2017	$44.28
	REYNOLDS SERVICE CENTER	10/09/2017	$449.80
	GREENWOOD ARMY NAVY LLC	10/10/2017	$128.40
	SQ SOUTH EAST RADA	10/13/2017	$80.00
	CITGO CORNER MART 28	10/20/2017	$6.22
	REYNOLDS SERVICE CENTER	10/24/2017	$41.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,242.88
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	10/10/2017	$264.58
	DOLLAR-GENERAL #4500	10/10/2017	$7.54
	GEORGE BALLENTINE FORD	10/23/2017	$32.73
			$304.85
WILLIAM MIKEAL	GOBOMAN	10/02/2017	$27.90
	LOWES #00518	10/10/2017	$37.16
	LOWES #00518	10/11/2017	$5.14
	GOBOMAN	10/13/2017	$55.80
	STAGELIGHTINGSTORE	10/19/2017	$26.30
	FASTENAL COMPANY01	10/20/2017	$16.04
			$168.34
ZACH HELMS	CART TRAILER OF EMERALD	10/04/2017	$374.50
	PAPERCLIP COMMUNICATIO	10/09/2017	$389.00
	OFFICEMAX/OFFICE DEPOT659	10/26/2017	$26.73
			$790.23

Total for LANDER UNIVERSITY: $252,231.98

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	NEW SOUTH CONSTRUCTION S	10/02/2017	$454.75
	FORKLIFTS INC.	10/02/2017	$50.63
	SITEONE LANDSCAPE S	10/04/2017	$242.35
	NEW SOUTH CONSTRUCTION S	10/04/2017	$406.60
	NEW SOUTH CONSTRUCTION S	10/05/2017	$406.60
	JOHNSTONE SUPPLY COLUMB	10/05/2017	$170.10
	HARBOR FREIGHT TOOLS 103	10/11/2017	$28.88
	GRAYBAR ELECTRIC	10/13/2017	$192.60
	ELECTRIC CONTROL & SUPPLY	10/12/2017	$93.96
	RIT-TEC INDUSTRIAL PRODU	10/16/2017	$355.00
	LOWES #00385	10/23/2017	$148.14
	CITY ELECTRIC REPAIR INC	10/25/2017	$413.19
	THE HOME DEPOT #1112	10/24/2017	$269.35
	NORTHERN TOOL EQUIP SC	10/26/2017	$564.87
	UNITED LABORATORIES	10/30/2017	$379.07
			$4,176.09
DONALD LANIER	THE UPS STORE #6373	10/12/2017	$1,221.35
			$1,221.35
JASON MANIS	NAPA STORE 1015011	09/28/2017	$271.50
	CARQUEST 1385	10/03/2017	$11.53
	OREILLY AUTO #1664	10/04/2017	$95.12
	PARKS AUTO PARTS - COLA	10/06/2017	$37.50
	CARQUEST 1385	10/12/2017	$99.32
	CLASSIC FORD OF COLUMBIA	10/12/2017	$326.47
	NAPA STORE 1015011	10/13/2017	$107.47
	AMAZON MKTPLACE PMTS	10/16/2017	$69.99
	KIMBALL MIDWEST	10/13/2017	$477.65
	THE HOME DEPOT #1112	10/13/2017	$24.82
	CLASSIC FORD OF COLUMBIA	10/19/2017	$25.17
	NAPA STORE 1015011	10/18/2017	$175.31
	PARKS AUTO PARTS - COLA	10/24/2017	$155.34
	KIMBALL MIDWEST	10/25/2017	$107.06
			$1,984.25
JOHN MCMAHAN	LAWMENS DISTRIBUTION LLC	10/05/2017	$124.16
	US PATRIOT - MOTO ORDERS	10/06/2017	$283.50
	CRAIGS FIREARMS SC	10/09/2017	$113.58
	ACADEMY SPORTS #136	10/11/2017	$237.56
	STAPLES 00106567	10/11/2017	$37.56
	LOWES #00499	10/14/2017	$143.13
	DANA SAFETY SUPPLY INC	10/17/2017	$38.88
	LAWMENS DISTRIBUTION LLC	10/25/2017	$7.55
	LAWMENS DISTRIBUTION LLC	10/26/2017	$10.78
	CRAIGS FIREARMS SC	10/26/2017	$15.10
	OFFICE DEPOT #2196	10/29/2017	$59.58
			$1,071.38

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN M MILLER	BEST BUY 00014662	09/29/2017	$85.58
			$85.58
LENDOL HICKS	LAKE MURRAY HARDWARE	10/04/2017	$42.12
	NORTHERN TOOL EQUIP SC	10/04/2017	$176.50
	NATL SOC OF PROF ENGINEER	10/24/2017	$414.00
			$632.62
MARGIE MANIS	WAL-MART #1164	10/06/2017	$56.44
	WM SUPERCENTER #1164	10/17/2017	$31.86
	DSW.	10/19/2017	$118.79
	DSW.	10/24/2017	$74.89
	WM SUPERCENTER #1164	10/27/2017	$42.22
			$324.20
MIKE CLARK	SMITH & JONES JANITORIAL	09/29/2017	$484.66
	ZORO TOOLS INC	10/03/2017	$330.37
	LOWES #00385	10/03/2017	$68.68
	LOWES #00385	10/04/2017	$62.73
	NORTHERN TOOL EQUIP SC	10/04/2017	$74.88
	CARQUEST 1385	10/05/2017	$35.89
	LOWES #00385	10/09/2017	$48.07
	NORTHERN TOOL EQUIP SC	10/11/2017	$16.57
	LOWES #00385	10/12/2017	$63.87
	LOWES #00385	10/12/2017	$18.78
	CARQUEST 1385	10/18/2017	$36.49
	KING OF CARTS SUPERSTORE	10/17/2017	$10.70
	LOWES #00385	10/23/2017	$24.55
	LOWES #00385	10/23/2017	$42.07
	LOWES #00385	10/24/2017	$238.84
	KING OF CARTS SUPERSTORE	10/23/2017	$393.72
	HARBOR FREIGHT TOOLS 103	10/25/2017	$71.40
	LOWES #00385	10/26/2017	$103.68
	CARQUEST 1385	10/30/2017	$27.80
			$2,153.75
VINNIE MILLER	EB HOMICIDE IN AMERIC	10/07/2017	$250.00
	STAPLES 00106567	10/10/2017	$16.04
	STAPLES 00106567	10/13/2017	$278.18
	WM SUPERCENTER #1164	10/16/2017	$21.23
	CHIEF SUPPLY CRM	10/18/2017	$45.99
	STAPLES 00106567	10/18/2017	$49.21
	DESIGN LAB COLUMBIA	10/19/2017	$288.00
	SMITH RUBBER STAMP & SEAL	10/23/2017	$8.10
	STAPLES 00106567	10/23/2017	$117.59
	STAPLES 00106567	10/24/2017	$109.12
	LAWMENS DISTRIBUTION LLC	10/25/2017	$291.58
	STAPLES 00106567	10/26/2017	$53.49
	STAPLES 00106567	10/27/2017	$10.70

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,539.23

Total for LAW ENFORCEMENT TRAINING COUNCIL: $13,188.45

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	TEFAIRLANE 55 FRANKSTIRE	10/05/2017	$35.34
			$35.34
CHARLES F REID	GAN 1120GRNVILLENEWCIR	10/16/2017	$9.95
			$9.95
LINDA T HORNSBY	JACKSON HIRSH INC	10/26/2017	$299.00
			$299.00
MITCHELL G DORMAN	ENTERPRISE RENT-A-CAR	10/05/2017	$77.95
	WRIGHT JOHNSTON UNIFORMS	10/18/2017	$53.78
	FRANK''S CARWASH-BUSH RI	10/24/2017	$10.00
	FRANK''S CARWASH-BUSH RI	10/24/2017	$10.00
	FRANK''S CARWASH-BUSH RI	10/25/2017	$10.00
	DANA SAFETY SUPPLY INC	10/25/2017	$48.60
			$210.33

Total for LEG DEPT-HOUSE OF REPRE: $554.62

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	AMAZON.COM AMZN.COM/BILL	09/30/2017	$150.12
	Amazon web services	10/03/2017	$105.02
	SHRM MEMBER600737138	10/03/2017	$199.00
	STAPLES DIRECT	10/04/2017	$76.10
	Amazon.com	10/05/2017	$292.80
	WEB NETWORKSOLUTIONS	10/05/2017	$200.94
	JACKSON HIRSH INC	10/06/2017	$66.78
	COLUMBIA FLAG & SIGN COM	10/10/2017	$198.45
	COLUMBIA FLAG & SIGN COM	10/10/2017	$198.45
	BATTERY SOLUTIONS	10/12/2017	$109.95
	STAPLES DIRECT	10/13/2017	$54.61
	STAPLES DIRECT	10/14/2017	$26.45
	THE STATE HOUSE GIFT SH	10/16/2017	$87.35
	AMAZON MKTPLACE PMTS	10/17/2017	$1,346.71
	USPS PO 4518047500	10/17/2017	$490.00
	STAPLES DIRECT	10/18/2017	$22.65
	AMAZON MKTPLACE PMTS	10/18/2017	$1,765.82
	SLED BACKGROUND CHE	10/19/2017	$26.00
	STAPLES DIRECT	10/20/2017	$1,840.49
	STAPLES DIRECT	10/21/2017	$202.14
	DIGICERT INC	10/24/2017	$595.00
	DIGICERT INC	10/24/2017	$595.00
	CBI PARALLELS	10/26/2017	$159.98
	AMAZON MKTPLACE PMTS	10/27/2017	$192.40
	THE STATE HOUSE GIFT SH	10/27/2017	$177.75
	AMAZON MKTPLACE PMTS	10/29/2017	$388.74
	AMAZON MKTPLACE PMTS	10/29/2017	$11.99
			$9,580.69

Total for LEG DEPT-LEGISLATIVE SERVICES: $9,580.69

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMAZON MKTPLACE PMTS	10/03/2017	$1,580.00
	AMAZON MKTPLACE PMTS	10/06/2017	$1,580.00
			$3,160.00

Total for LEG DEPT-THE SENATE: $3,160.00

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	SLED BACKGROUND CHE	09/29/2017	$26.00
	DOLLAR TREE	09/29/2017	$15.12
	DELTA AIR 0062398425537	10/03/2017	$285.40
	STAPLS7184084866000001	10/04/2017	$485.99
	AMERICAN AIR0012152246076	10/05/2017	$438.41
	AMERICAN AIR0012152243459	10/05/2017	$387.41
	AMERICAN AIR0012153102826	10/11/2017	$438.41
	DAMA INTERNATIONAL	10/12/2017	$95.00
	STAPLS7185146989000002	10/17/2017	$412.84
	STAPLES DIRECT	10/17/2017	$273.20
	STAPLS7185146989000001	10/17/2017	$22.45
	STAPLS7185146989000003	10/17/2017	$12.52
	OFFICEMAX CT IN#299636	10/26/2017	$418.21
	OFFICE DEPOT #2349	10/26/2017	$107.98
	AMAZON MKTPLACE PMTS	10/27/2017	$332.68
	STAPLES DIRECT	10/27/2017	$129.59
	STAPLS7185811421000001	10/27/2017	$744.22
			$4,625.43
PAULA WINGFIELD	LEE NEWSPAPERS E PAY	09/29/2017	$11.00
	BELTLINE STG&OFFICE CTR	10/02/2017	$86.00
	EB GRAPHCONNECT NEW Y	10/05/2017	$569.74
	LIVINGDOT.COM	10/09/2017	$14.90
	OFFICE DEPOT #2349	10/09/2017	$36.70
	QB QUICKBASE	10/15/2017	$540.00
			$1,258.34

Total for LIEUTENANT GOVERNOR: $5,883.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	TOTALLYPROMOTIONAL.COM	10/02/2017	$405.00
	USC EMALL	10/02/2017	$200.00
	LU TUITION AND FEES	10/02/2017	$30.00
	SYMPLICITY CORP	10/05/2017	$149.00
	PARTY PLAN IT	10/21/2017	$17.29
	SQ THOMAS HAMM DESIGNS	10/23/2017	$244.12
			$1,045.41
ABIGAIL BLACKWELL	USPS PO 4514830245	10/04/2017	$22.05
	USPS PO 4514830245	10/10/2017	$21.32
	SALESFORCE.COM SERVICE	10/14/2017	$327.00
	AMAZON MKTPLACE PMTS	10/13/2017	$231.62
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$268.42
	USC EMALL	10/24/2017	$595.00
			$1,465.41
ALEKSANDRA SILVERNALE	STAPLES 00108266	10/02/2017	$35.96
	TWILIO	10/04/2017	$20.00
	STAPLES 00108266	10/20/2017	$65.39
			$121.35
ALICIA MCMENAMIN	MIRIAM INC	09/28/2017	$197.80
	FEDEXOFFICE 00020412	10/06/2017	$28.55
	FEDEXOFFICE 00020412	10/06/2017	$475.43
	Vimeo PRO	10/13/2017	$199.00
	BOUNDLESS NETWORK INC	10/17/2017	$2,317.62
	BOUNDLESS NETWORK INC	10/17/2017	$517.75
	FEDEXOFFICE 00020412	10/27/2017	$309.57
			$4,045.72
ALISHA GOURDINE	DELTA AIR 0068658825780	09/28/2017	$346.40
	TANDEM BMT MEETINGS	10/03/2017	$650.00
	DELTA AIR 0068663825970	10/16/2017	$804.59
	AMERICAN ASSOCIATION FOR	10/19/2017	$775.00
	DELTA AIR 0062300839067	10/19/2017	$266.40
	STAPLES 00117127	10/27/2017	$85.24
			$2,927.63
ALISON KNIGHT	LOW COUNTRY DRUG SCREE	10/02/2017	$133.50
	WEST ASHLEY TRUE VALUE	10/03/2017	$19.60
	WAL-MART #1748	10/04/2017	$140.30
	BARNES & NOBLE #2919	10/04/2017	$156.96
	PSYCHOLOGICAL ASSESSMENT	10/12/2017	$494.64
	IN ABEL SCREENING, INC.	10/13/2017	$198.00
	ABACUS DATA SYSTEMS INC	10/17/2017	$1,386.00
	Amazon.com	10/19/2017	$220.71
	NCS PEARSON	10/19/2017	$1,444.25
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$105.22
	TARGET 00013912	10/27/2017	$92.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,391.94
ALTONYA DAVIS	AGENT FEE 8900724730806	09/28/2017	$35.00
	UNITED 0168658944055	09/28/2017	$412.61
	SOC FOR NEUROSCIENCE MTG	09/29/2017	$330.00
	SOC FOR NEUROSCIENCE MTG	09/29/2017	$200.00
	SOC FOR NEUROSCIENCE MTG	09/29/2017	$200.00
	AMAZON.COM AMZN.COM/BILL	09/30/2017	$78.15
	GORDON RESEARCH	10/02/2017	$375.00
	EXPEDIA 7300381333446	10/03/2017	$1.07
	EXPEDIA 7300380175210	10/03/2017	$0.99
	UNITED 0162367938703	10/03/2017	$180.40
	DELTA AIR 0062300603931	10/12/2017	$1,270.80
	SOC FOR NEUROSCIENCE MTG	10/23/2017	$460.00
	AMAZON MKTPLACE PMTS	10/25/2017	$62.97
	INK TECHNOLOGIES LLC	10/25/2017	$136.00
	SOM GENE THERAPY PROGR	10/25/2017	$350.40
	POSTERSMITH.COM	10/30/2017	$115.00
			$4,208.39
ALYSSA SNELL	SPOONFLOWER, INC	10/23/2017	$46.60
			$46.60
AMANDA KARALIA	JETBLUE 2798658831981	09/28/2017	$201.40
	AIRGAS SOUTH	10/03/2017	$48.70
	SNYDER PARTY RENTAL INC	10/12/2017	$214.29
	SNYDER PARTY RENTAL INC	10/12/2017	$355.96
	SAULISBURY BUSINESS MACH	10/13/2017	$100.84
	AIRGAS SOUTH	10/30/2017	$48.70
			$969.89
AMANDA WAGNER	CRAIGSLIST.ORG	09/29/2017	$50.00
	WPY The Modern Connection	09/29/2017	$1,500.00
	SOC OF CLINICAL RESEAR	09/30/2017	$200.00
	IN COVITA	09/29/2017	$54.91
	LIN TELEVISION SALES	09/29/2017	$255.00
	WPY The Modern Connection	10/02/2017	$1,399.00
	NCS PEARSON	10/04/2017	$87.17
	CRAIGSLIST.ORG	10/05/2017	$25.00
	CRAIGSLIST.ORG	10/05/2017	$25.00
	CRAIGSLIST.ORG	10/06/2017	$50.00
	MANAGEDPRINT	10/06/2017	$59.68
	RAYCOM MEDIA INC	10/06/2017	$2,460.75
	CUMULUS-CHARLESTON	10/06/2017	$1,000.00
	WTAT TV	10/09/2017	$1,334.50
	SAGA QUAD STATES COMMUNI	10/10/2017	$1,198.50
	CRAIGSLIST.ORG	10/11/2017	$25.00
	CRAIGSLIST.ORG	10/11/2017	$75.00
	CRAIGSLIST.ORG	10/11/2017	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	RAYCOM MEDIA INC	10/11/2017	$1,275.00
	CRAIGSLIST.ORG	10/11/2017	$25.00
	WTAT TV	10/13/2017	$1,032.75
	LM COMMUNICATIONS OF SC	10/13/2017	$2,413.80
	TESTCOUNTRY COM	10/16/2017	$23.07
	AMAZON MKTPLACE PMTS	10/18/2017	$150.75
	CRAIGSLIST.ORG	10/17/2017	$50.00
	LIN TELEVISION SALES	10/18/2017	$2,392.75
	WTAT TV	10/18/2017	$841.50
	PAYPAL ANNIEFAHYCO	10/19/2017	$295.00
	LIN TELEVISION SALES	10/25/2017	$590.75
	CRAIGSLIST.ORG	10/26/2017	$100.00
	STAPLES DIRECT	10/28/2017	$153.68
	CRAIGSLIST.ORG	10/27/2017	$50.00
	CRAIGSLIST.ORG	10/27/2017	$50.00
	CLIA LABORATORY PROGRAM	10/27/2017	$150.00
	LIN TELEVISION SALES	10/27/2017	$102.00
	AMAZON MKTPLACE PMTS	10/29/2017	$33.99
	LIN TELEVISION SALES	10/30/2017	$2,295.00
			$21,874.55
AMY BOATRIGHT	COPYRIGHT CLEARANC CEN	10/18/2017	$760.00
			$760.00
AMY CONNOLLY	UPS 1ZA76V910199269536	10/15/2017	$15.10
	DELTA AIR 0062187621110	10/18/2017	$390.40
	AMERICAN PHYSICIANS SCIEN	10/20/2017	$235.00
			$640.50
AMY OLIVER	AMAZON.COM AMZN.COM/BILL	10/04/2017	$327.69
	AMAZON MKTPLACE PMTS	10/23/2017	$4.91
	AMAZON MKTPLACE PMTS	10/23/2017	$9.30
	AMAZON MKTPLACE PMTS	10/24/2017	$10.74
	AMAZON MKTPLACE PMTS	10/24/2017	$33.25
	AMAZON MKTPLACE PMTS	10/26/2017	$542.47
			$928.36
AMY SMOAK	INTERNATION	10/03/2017	$600.00
	EVIDENT INC	10/06/2017	$104.50
	EVIDENT INC	10/12/2017	$4.50
	AMERICAN ACADEMY OF PEDIA	10/13/2017	$825.00
	SMILEMAKERS INC	10/13/2017	$227.16
			$1,761.16
ANDREA GEORGULES	ITMHCA	10/17/2017	$397.00
	ITMHCA	10/17/2017	$397.00
	EXPEDIA 7303881738715	10/19/2017	$4.79
	UNITED 0167016852033	10/19/2017	$356.80
	AMERICAN AIR0017016730720	10/19/2017	$449.60
	AMERICAN AIR0017016852035	10/19/2017	$202.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GEORGULES	WAYFAIR	10/24/2017	$149.98
	4IMPRINT	10/25/2017	$2,097.50
	ZERO TO THREE ONLINE	10/25/2017	$120.00
			$4,174.97
ANITA BAXLEY	APPALACHIAN SPRINGS	10/02/2017	$63.98
	NCURA	10/11/2017	$780.00
	UPS 1ZA76V200192265659	10/15/2017	$15.11
	UPS 1ZA76V206692868243	10/15/2017	$32.79
			$891.88
ANTHONY TRIMBOLI	SAGE LABS	10/12/2017	$403.40
	INTEGRATED DNA TECH	10/13/2017	$244.01
	UI DEV STUDIES HYBRIDOMA	10/23/2017	$100.00
	UI VIRAL VECTOR CORE	10/24/2017	$625.00
	INTEGRATED DNA TECH	10/27/2017	$157.29
			$1,529.70
APRIL L BORKMAN	4IMPRINT	10/06/2017	$1,777.50
	4IMPRINT	10/24/2017	$1,495.49
			$3,272.99
ASHLEE FOWLER	AUTONOMOUS INC.	09/29/2017	$449.00
	UPS 1ZX738X94291984270	10/29/2017	$15.32
	UPS 293AA0MSALJ	10/29/2017	$7.31
	UPS 293AA0H0JKF	10/29/2017	$7.31
	UPS 1ZX738X94294729228	10/29/2017	$15.32
	UPS 293AA2P1FK3	10/29/2017	$7.31
	UPS 292AA144ELM	10/29/2017	$7.31
	UPS 293AA28F33L	10/29/2017	$7.31
	UPS 1ZX738X94290876255	10/29/2017	$14.61
	UPS 1ZX738X94291129266	10/29/2017	$17.30
	UPS 293AA07K2IE	10/29/2017	$7.31
	UPS 1ZX738X94290825247	10/29/2017	$14.61
	UPS 292AA2LFE1O	10/29/2017	$7.31
	UPS 1ZX738X94293841287	10/29/2017	$15.32
	UPS 1ZX738X94292884215	10/29/2017	$14.61
			$607.26
ASHLEIGH MITCHUM	JANTZEN LOCK & SAFE CO	09/28/2017	$6.54
	OFFICE DEPOT #204	09/28/2017	$27.29
	AGENT FEE 8900717683491	09/29/2017	$40.00
	OFFICE DEPOT #1214	09/28/2017	$31.05
	SWA EARLYBRD5268769382388	09/29/2017	$12.00
	AGENT FEE 8900717683492	09/29/2017	$40.00
	SWA EARLYBRD5268769370709	09/29/2017	$12.00
	DRUGTESTSINBULK COM	10/02/2017	$69.70
	OFFICE DEPOT #1214	10/03/2017	$105.61
	BARNES&NOBLE.COM-BN	10/05/2017	$70.70
	DELTA AIR 0068614106072	10/05/2017	$1,991.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH MITCHUM	SOUTHWES 5268771735442	10/06/2017	$257.95
	ARC VISA 8900718521769	10/06/2017	$40.00
	AMERICAN AIR0018614106055	10/05/2017	$213.40
	ARC VISA 8900718521699	10/05/2017	$40.00
	ARC VISA 8900718521768	10/06/2017	$40.00
	ARC VISA 8900718521708	10/05/2017	$50.00
	SOUTHWES 5268771732904	10/06/2017	$257.95
	PRECISION ROLLER	10/10/2017	$99.95
	USPS.COM POSTAL STORE	10/16/2017	$50.25
	GOOGLE ADWS9744058852	10/17/2017	$7.24
	AGENT FEE 8900718522110	10/17/2017	$50.00
	DELTA AIR 0068614638638	10/17/2017	$2,212.16
	OFFICE DEPOT #1214	10/18/2017	$71.85
	POSTERSMITH.COM	10/19/2017	$165.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$17.43
	AMAZON MKTPLACE PMTS	10/30/2017	$146.97
	AmazonPrime Membership	10/30/2017	$107.91
			$6,234.91
ASHLEIGH SCHMALL	SAS SESUG	09/29/2017	$40.00
	ENAR	09/29/2017	$120.00
	ENAR	09/29/2017	$430.00
	INTLEXPOSURESCIENCE	09/29/2017	$145.00
	INTLEXPOSURESCIENCE	10/05/2017	$680.00
	PAYPAL SOUTHCAROLI	10/05/2017	$20.00
	THE SOCIETY FOR APPLIED A	10/05/2017	$155.00
	AMERICAN ANTHRO ASSN.	10/05/2017	$303.00
	UPS 1ZX738X93698344399	10/08/2017	$16.58
	UPS 1ZX738X93597842032	10/08/2017	$26.84
	UPS 1ZX738X93596159443	10/08/2017	$17.81
	UPS 1ZX738X90296373862	10/08/2017	$13.31
	SAVE RITE MEDICAL LLC	10/06/2017	$1,008.75
	UPS 1ZX738X93599438878	10/08/2017	$26.84
	UPS 1ZX738X93595422052	10/08/2017	$17.81
	UPS 1ZX738X93596805824	10/08/2017	$19.08
	ENAR	10/06/2017	$215.00
	AMAZON MKTPLACE PMTS	10/09/2017	$88.90
	AMAZON MKTPLACE PMTS	10/09/2017	$4.99
	AMAZON MKTPLACE PMTS	10/09/2017	$51.96
	ANYPROMO.COM	10/11/2017	$2,358.99
	ENAR	10/11/2017	$45.00
	ENAR	10/12/2017	$560.00
	ENAR	10/13/2017	$555.00
	ENAR	10/13/2017	$495.00
	ANYPROMO.COM	10/13/2017	$2,016.93
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$36.14
	DRI SYSAID TECH.	10/18/2017	$615.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	UPS ADJ00220703294271	10/22/2017	$2.26
	UPS 1ZX738X92499321086	10/22/2017	$19.60
	DSGN SCIENCE MATHTYPE	10/23/2017	$466.62
	ELSEVIER LTD	10/25/2017	$360.00
	AMAZON MKTPLACE PMTS	10/27/2017	$43.51
	Amazon.com	10/26/2017	$78.34
	RESEARCH CTR FOR CHILDREN	10/27/2017	$73.00
	UPS 1ZX738X92496604491	10/29/2017	$21.82
			$11,148.08
ASHLEY BRANDNER	APPLE STORE #R318	09/29/2017	$128.62
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$39.23
	AMER COLLEGE HC EXECS	10/11/2017	$115.00
	TECHSMITH CORPORATION	10/10/2017	$42.25
	Amazon.com	10/11/2017	$79.81
	AMERICAN ACCOUNTING ASSOC	10/12/2017	$40.00
	AMERICAN STAT	10/20/2017	$515.00
	SURGENT MCCOY SELF STUDY	10/24/2017	$39.00
	WAL-MART #3367	10/29/2017	$10.86
	ACE EXHIBITS	10/28/2017	$1,149.60
	AMERICAN SPINAL INJURY AS	10/26/2017	$395.00
	AMERICAN SPINAL INJURY AS	10/26/2017	$395.00
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$38.14
			$2,987.51
ASHLEY BROWN	NATIONAL KIDNEY FDN	09/28/2017	$350.00
	Amazon.com	10/02/2017	$61.87
	Amazon.com	10/04/2017	$568.47
	AMAZON MKTPLACE PMTS	10/04/2017	$31.98
	SC MEDICAL BOARD	10/05/2017	$45.00
	MDPI AG	10/04/2017	$1,234.80
	NCCPA	10/05/2017	$130.00
	UAB NEPHROLOGY CE	10/11/2017	$50.00
	Amazon.com	10/12/2017	$304.20
	REED MARICULTURE	10/16/2017	$54.11
	INTEGRATED DNA TECH	10/23/2017	$63.19
	SHI INTERNATIONAL CORP	10/27/2017	$70.00
			$2,963.62
ASHLEY DARLAND	DELTA AIR 0062398093368	09/28/2017	$321.60
	AMERICAN AIR0012152770947	10/09/2017	$385.60
	AMERICAN AIR0012154272958	10/18/2017	$243.40
	MAKESIGNS.COM	10/21/2017	$61.45
	AMERICAN SOCIETY OF HEMAT	10/25/2017	$200.00
	ASH	10/27/2017	$60.00
			$1,272.05
ASHLEY RILEY	MATTHEWS MUSC BKST 320	09/29/2017	$189.72
	SOCIETY FOR MATERNAL-FETA	09/29/2017	$135.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RILEY	DELTA AIR 0062398225960	10/02/2017	$462.40
	Amazon.com	10/04/2017	$193.57
	CDW GOVT #KKL7217	10/05/2017	$276.40
	SOUTH CAROLINA HOSPITA	10/09/2017	$30.00
	PERINATAL QUALITY FOUN	10/17/2017	$150.00
	ABOG	10/18/2017	$265.00
	EXPEDIA 7305048390723	10/25/2017	$2.23
	NATL BOARD MED EXAM	10/26/2017	$44.00
	AMERICAN AIR0018698675264	10/25/2017	$104.20
	NATL BOARD MED EXAM	10/26/2017	$44.00
	NATL BOARD MED EXAM	10/26/2017	$836.00
	NATL BOARD MED EXAM	10/26/2017	$88.00
	JETBLUE 2798698681579	10/25/2017	$164.20
	NATL BOARD MED EXAM	10/26/2017	$44.00
	SOCIETY FOR MATERNAL-FETA	10/26/2017	$500.00
	YOURMEMBER-CAREERS	10/30/2017	$415.00
			$3,943.72
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/30/2017	$418.25
	VZWRLSS S P1667-01	09/30/2017	$430.51
	VZWRLSS S P1667-01	09/30/2017	$418.25
	VZWRLSS S P1667-01	10/01/2017	$326.99
	VZWRLSS S P1667-01	09/30/2017	$272.49
	VZWRLSS S P1667-01	09/30/2017	$418.25
	VZWRLSS S P1667-01	09/30/2017	$418.25
	VZWRLSS S P1667-01	09/30/2017	$418.25
	VZWRLSS S P1667-01	09/30/2017	$418.25
	VZWRLSS S P1667-01	10/04/2017	$348.79
	VZWRLSS S P1667-01	10/04/2017	$540.84
	VERIZON WIRELESS P1667	10/03/2017	$44.94
	VZWRLSS S P1667-01	10/05/2017	$153.93
	VZWRLSS S P1667-01	10/05/2017	$393.73
	VERIZON WIRELESS P1667	10/04/2017	$262.93
	VZWRLSS S P1667-01	10/06/2017	$418.25
	VZWRLSS S P1667-01	10/06/2017	$418.25
	VZWRLSS S P1667-01	10/06/2017	$543.60
	VZWRLSS S P1667-01	10/06/2017	$418.25
	VZWRLSS IVR VB	10/07/2017	$418.25
	VZWRLSS S P1667-01	10/07/2017	$170.28
	VZWRLSS S P1667-01	10/07/2017	$309.25
	VZWRLSS S P1667-01	10/07/2017	$393.73
	VZWRLSS S P1667-01	10/11/2017	$991.85
	VZWRLSS S P1667-01	10/12/2017	$1,068.19
	VZWRLSS S P1667-01	10/12/2017	$1,068.19
	VZWRLSS S P1667-01	10/12/2017	$1,068.19
	VERIZON WIRELESS P1667	10/18/2017	$262.93
	VERIZON WIRELESS P1667	10/18/2017	$262.93

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WIRELESS P1667	10/22/2017	$238.41
			$13,335.20
BELINDA ANDERSEN	AMERICAN AIR0018659196051	09/29/2017	$397.61
	DELTA AIR 0068693011943	09/06/2017	$218.40
	PAYPAL AVANTIPOLAR	10/03/2017	$125.00
	DELTA AIR 0068659813815	10/02/2017	$583.60
	AMERICAN AIR0012154977632	10/23/2017	$442.40
	EXPEDIA 7304839252935	10/24/2017	$3.15
	AMERICAN AIR0010610455887	10/23/2017	$15.78
	AMAZON MKTPLACE PMTS	10/24/2017	$24.95
	AMERICAN AIR0017018289555	10/24/2017	$222.30
	UNITED 0167018282407	10/24/2017	$160.80
	EXPEDIA 7305056612343	10/25/2017	$5.44
	ASM VIRAL MANIPULATION	10/25/2017	$685.00
	AMERICAN AIR0017018633551	10/25/2017	$291.30
	ASM VIRAL MANIPULATION	10/25/2017	$685.00
	ASM VIRAL MANIPULATION	10/25/2017	$535.00
	DELTA AIR 0067018629835	10/25/2017	$337.80
	ASM VIRAL MANIPULATION	10/25/2017	$685.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$191.09
			$5,609.62
BETTY A CRAVEN	ASSETWORKS LLC	10/20/2017	$1,895.00
	DIAMOND SPRINGS WATER	10/24/2017	$45.35
			$1,940.35
BRANDON NEVILLS	INTL ANESTHESIA RSH	10/16/2017	$225.00
			$225.00
BRECKEN CORNELY	AMAZON MKTPLACE PMTS	10/01/2017	$8.99
	AMAZON MKTPLACE PMTS	10/05/2017	$19.99
	CRAIGSLIST.ORG	10/05/2017	$25.00
	SC PSYCHOLOGY BOARD	10/09/2017	$395.00
	AMAZON MKTPLACE PMTS	10/10/2017	$92.94
	CRAIGSLIST.ORG	10/12/2017	$25.00
	CRAIGSLIST.ORG	10/19/2017	$25.00
	CRAIGSLIST.ORG	10/26/2017	$25.00
	AMAZON MKTPLACE PMTS	10/26/2017	$35.61
			$652.53
BRUCE A MILLS	AMAZON.COM AMZN.COM/BILL	10/01/2017	$333.13
	AMAZON MKTPLACE PMTS	10/04/2017	$216.99
	GIH GLOBALINDUSTRIALEQ	10/06/2017	$276.25
	TC LIFE SAFETY	10/06/2017	$364.31
	TTC - CONTINUING ED	10/07/2017	$2,189.00
	SQ IDENTITY GRAPHI	10/12/2017	$465.69
	SQ OLIE BODY GEAR /KATHY	10/13/2017	$291.75
	SOUTHEAST INDUSTRIAL EQUI	10/16/2017	$1,895.00
	FREDPRYOR CAREERTRACK	10/16/2017	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	GIH GLOBALINDUSTRIALEQ	10/17/2017	$136.27
	TTC - CONTINUING ED	10/18/2017	$199.00
	SHERWIN WILLIAMS 702293	10/21/2017	$29.15
	OFFICE DEPOT #3357	10/23/2017	$194.61
	IN DBR ASSOCIATES, INC.	10/30/2017	$1,042.77
			$7,832.92
CAMERON HAY	UPS 1ZA76V930190749708	10/01/2017	$21.45
	AMAZON MKTPLACE PMTS	10/03/2017	$293.00
	AASM	10/05/2017	$250.00
	UPS 1ZA76V930199738150	10/08/2017	$15.11
	UPS 1ZA76V930193967324	10/08/2017	$21.40
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$1,198.98
	AMERICAN THORACIC SO	10/10/2017	$100.00
	AMERICAN THORACIC SO	10/10/2017	$80.00
	UPS 1ZA76V930197695763	10/15/2017	$21.40
	ACCP CHEST	10/16/2017	$395.00
	AMAZON MKTPLACE PMTS	10/17/2017	$98.94
	WALMART.COM 8009666546	10/17/2017	$5.74
	WALMART.COM 8009666546	10/17/2017	$5.74
	AMERICAN THORACIC SO	10/16/2017	$60.00
	WALMART.COM 8009666546	10/18/2017	$8.76
	WALMART.COM 8009666546	10/18/2017	$47.94
	AMAZON MKTPLACE PMTS	10/19/2017	$53.45
	UPS 1ZA76V931390983361	10/22/2017	$29.00
	UPS 1ZA76V930198942994	10/22/2017	$39.33
	UPS 1ZA76V930199611778	10/22/2017	$21.40
	AMAZON MKTPLACE PMTS	10/28/2017	$7.94
	UPS 1ZA76V930194517782	10/29/2017	$21.35
	AMAZON MKTPLACE PMTS	10/27/2017	$53.94
	UPS 1ZA76V931392043373	10/29/2017	$19.85
	AMERICAN THORACIC SO	10/27/2017	$60.00
			$2,929.72
CANDACE W COLLINS	DELTA AIR 0062398015670	09/29/2017	$198.80
	TWILIO	09/29/2017	$100.00
	SWA EARLYBRD5268769355756	09/29/2017	$529.95
	UNITED 0162367490076	09/29/2017	$335.80
	4010 BOSE CORP WEB STORE	09/27/2017	$381.45
	Amazon web services	10/03/2017	$86.60
	EPIC SYSTEMS CORP	10/05/2017	$299.00
	AMERICAN MEDICAL INFORMA	10/05/2017	$380.00
	AMERICAN MEDICAL INFORMA	10/05/2017	$380.00
	AMERICAN MEDICAL INFORMA	10/05/2017	$530.00
	AMERICAN MEDICAL INFORMA	10/05/2017	$530.00
	AMERICAN AIR0010659396331	10/06/2017	$46.34
	JETBLUE 2798696642512	10/07/2017	$215.40
	UNITED 0168696400894	10/05/2017	$164.20

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	AMERICAN AIR0018660845088	10/05/2017	$73.20
	AMERICAN AIR0012152373348	10/06/2017	$204.22
	WWW.F1000.COM - CUR	10/09/2017	$500.00
	AMAZON MKTPLACE PMTS	10/10/2017	$508.35
	PAYPAL PMWC CONF.	10/12/2017	$1,100.00
	DELTA AIR 0068677019050	10/11/2017	$377.60
	AMAZON MKTPLACE PMTS	10/12/2017	$588.77
	DELTA AIR 0062399919853	10/11/2017	$792.60
	AMAZON MKTPLACE PMTS	10/14/2017	$20.27
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$422.90
	SPIRIT COMMUNICATIONS EB	10/16/2017	$14.25
	AMERICAN MEDICAL INFORMA	10/16/2017	$1,200.00
	UNITED 0162921430684	10/17/2017	$33.00
	AMAZON.COM AMZN.COM/BILL	10/20/2017	$81.46
	OFFICEMAX CT IN#286734	10/21/2017	$211.05
	JETBLUE 2792186679984	10/24/2017	$373.40
	AMERICAN AIR0017018310158	10/24/2017	$208.40
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$95.92
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$54.48
	NATIONAL QUALITY FORUM	10/27/2017	$729.00
	NATIONAL PEN CO LLC	10/30/2017	$187.34
			$11,953.75
CAROL BROWN	AMERICAN COLLEGE OF CLINI	10/11/2017	$265.00
	AMERICAN COLLEGE OF CLINI	10/19/2017	$102.67
			$367.67
CAROLE BERINI	RUSSELLJOHN	10/11/2017	$290.00
	PAINWORKINGCOM LLC	10/19/2017	$300.00
	NAPCRG	10/26/2017	$470.00
	Amer Acad of Family Phys	10/26/2017	$740.00
	SOCIETY OF TEACHERS OF FA	10/27/2017	$330.00
	DELTA AIR 0062301381960	10/26/2017	$424.69
			$2,554.69
CASSAUNDRA TUCKER	UPS 1Z4AT1453097012372	10/08/2017	$17.66
	UPS 1Z4AT1453099103789	10/08/2017	$17.66
	UPS 1Z4AT1453094414096	10/08/2017	$18.52
	SPORTS MEDICINE	10/06/2017	$200.00
	AMERICAN BOARD OF ORTHO	10/18/2017	$1,040.00
			$1,293.84
CATHERINE CUMMINS	AMAZON.COM AMZN.COM/BILL	10/27/2017	$953.60
			$953.60
CHERYL MARECKI	AIRGAS SOUTH	10/05/2017	$131.24
	AIRGAS SOUTH	10/05/2017	$325.44
	AMERICAN AIR0010659236965	10/04/2017	$15.13
	AIRGAS SOUTH	10/05/2017	$155.04
	AIRGAS SOUTH	10/05/2017	$48.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AMERICAN AIR0012151998250	10/04/2017	$447.90
	DELTA AIR 0062399535287	10/04/2017	$447.90
	AIRGAS SOUTH	10/05/2017	$95.74
	DELTA AIR 0062399708905	10/09/2017	$341.80
	AMERICAN AIR0012152775260	10/09/2017	$228.80
	HUNT OPTICS & IMAGING, I	10/10/2017	$210.37
	UPS 1ZG844LT0139652697	10/13/2017	$160.85
	MERRY X-RAY SOURCE O	10/13/2017	$827.49
	UPS ADJ00220152734171	10/15/2017	$20.79
	UPS 1ZG844LT0132570118	10/13/2017	$161.76
	UPS 1ZG844LT0139897101	10/13/2017	$160.85
	AMAZON MKTPLACE PMTS	10/16/2017	$11.62
	YOURMEMBER-CAREERS	10/18/2017	$399.00
	YOURMEMBER-CAREERS	10/18/2017	$450.00
	BOXWOOD TECHNOLOGY	10/18/2017	$390.00
	AIRGAS SOUTH	10/19/2017	$48.70
	PCM 800-5556255	10/20/2017	$1,448.15
	AIRGAS SOUTH	10/23/2017	$34.92
	ADVANTAGE STAFFING	10/25/2017	$1,736.14
	MAKESIGNS.COM	10/25/2017	$564.29
	AIRGAS SOUTH	10/26/2017	$48.70
	HIGH-TECH BATTERY	10/26/2017	$42.71
	UPS 1ZG844LT0335585933	10/27/2017	$13.55
	UPS 295A84G2N2M	10/27/2017	$6.90
	UPS 1ZG844LT0325120748	10/27/2017	$20.11
	STAPLES DIRECT	10/27/2017	$23.37
	UPS 1ZM168YT0132178628	10/27/2017	$184.64
	UPS 1ZG844LT0320668158	10/27/2017	$23.45
	UPS 294A80S97EO	10/27/2017	$6.90
	UPS 1ZM168YT0120022013	10/27/2017	$150.56
	UPS 1ZG844LT0328024169	10/27/2017	$13.15
	UPS 1ZG844LT0334827727	10/27/2017	$16.69
	UPS 293A8313CGI	10/27/2017	$6.90
	UPS 1ZG844LT0339144778	10/27/2017	$14.15
	IN THE KERH GROUP LLC	10/30/2017	$337.50
			$9,771.90
CHRISTINE FAYE RATLIFF	SCSHP	10/02/2017	$200.00
	SC PHARMACY ASSOCIATION	10/02/2017	$150.00
	EVENT WORKS CHARLESTON	10/17/2017	$415.03
	MULTI-HEALTH SYSTEMS	10/27/2017	$720.00
	MULTI-HEALTH SYSTEMS	10/27/2017	$780.00
			$2,265.03
CHRISTINE HUGGINS	WAL-MART #1748	10/17/2017	$45.71
	TARGET 00013912	10/20/2017	$52.27
	PARTY CITY 0182	10/20/2017	$8.12
	XEROX SUPPLY TEXAS	10/20/2017	$142.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HUGGINS	SKIPLAGGED SERVICE FEE	10/24/2017	$11.99
	DELTA AIR 0062301240556	10/24/2017	$189.80
	SOUTHWES 5268777936375	10/24/2017	$149.98
			$600.66
CHRISTINE VON KOLNITZ	MRC Technology, Inc	10/17/2017	$114.95
	ISLAND PUBLICATIONS	10/27/2017	$986.54
	KEWANNA SCREEN PRINTIN	10/27/2017	$41.70
			$1,143.19
CLINT INFINGER	SC MEDICAL BOARD	10/02/2017	$5.00
	NPDB NPDB.HRSA.GOV	10/02/2017	$4.00
	AMAZON MKTPLACE PMTS	10/04/2017	$277.34
	NATL BOARD MED EXAM	10/11/2017	$70.00
	NATL STDNT CLEARINGHOUSE	10/11/2017	$14.95
	FIELDPRINT INC	10/11/2017	$79.00
	ASSOCIATION FOR PATHOL	10/13/2017	$115.00
	FEDEX 770485404388	10/17/2017	$9.05
	FL DEPT OF HEALTH MQA	10/17/2017	$1,179.00
			$1,753.34
CODI CAMMER	ACS Membership	10/11/2017	$170.00
	US INK AND TONER	10/18/2017	$50.70
			$220.70
CODY M HENDERSON	WWW.HISPANICOUTLOOK.CO	10/25/2017	$50.00
	SMK SURVEYMONKEY.COM	10/26/2017	$408.00
	THE ODLE GROUP/IMAGE BRAN	10/26/2017	$303.80
	THE ODLE GROUP/IMAGE BRAN	10/26/2017	$341.67
			$1,103.47
CONNIE HARBERT	DIAMOND SPRINGS WATER	10/04/2017	$94.02
	AMAZON MKTPLACE PMTS	10/09/2017	$68.17
	AMAZON MKTPLACE PMTS	10/06/2017	$19.84
	AMAZON MKTPLACE PMTS	10/09/2017	$20.78
	AMAZON MKTPLACE PMTS	10/11/2017	$37.98
	NCM NCM Membership	10/18/2017	$120.00
			$360.79
COURTNEY CULLUM	CUPA-HR	10/05/2017	$195.00
	PRO DIV NET (PDN)	10/05/2017	$200.00
	TRAININGCENTER/HRCERTIFI	10/14/2017	$499.00
	LINKEDIN-379 0471603	10/17/2017	$101.40
	PINNACLE PROMOTIONS	10/18/2017	$184.03
			$1,179.43
COURTNEY USHER	AMERICAN AIR0012154287249	10/18/2017	$238.40
	AMERICAN AIR0012155510894	10/26/2017	$200.00
	DELTA AIR 0062301955949	10/26/2017	$228.40
			$666.80
CRYSTAL BROWN	SOC FOR NEUROSCIENCE MTG	10/02/2017	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	SOC FOR NEUROSCIENCE MTG	10/02/2017	$360.00
	AMERICAN AIR0012151665441	10/02/2017	$185.40
	AMAZON MKTPLACE PMTS	10/03/2017	$141.00
	SOC FOR NEUROSCIENCE MTG	10/04/2017	$300.00
	AMAZON MKTPLACE PMTS	10/05/2017	$383.07
	JETBLUE 2792185310200	10/04/2017	$384.80
	UPS 1ZA76V310394303982	10/08/2017	$60.09
	AMAZON MKTPLACE PMTS	10/06/2017	$31.52
	AMERICAN AIR0012152328287	10/06/2017	$244.40
	MICROGROUP, INC.	10/06/2017	$94.28
	JETBLUE 2792185387301	10/05/2017	$268.40
	INGRAM PUBLISHER SERVICE	10/07/2017	$59.76
	AMAZON MKTPLACE PMTS	10/10/2017	$6.29
	PH PRECISION FLUIDICS	10/09/2017	$1,250.11
	AMAZON MKTPLACE PMTS	10/09/2017	$31.75
	JETBLUE 2792185655549	10/09/2017	$134.40
	JETBLUE 2792185654709	10/09/2017	$134.40
	AMAZON MKTPLACE PMTS	10/11/2017	$141.54
	AMAZON MKTPLACE PMTS	10/11/2017	$63.21
	AMAZON MKTPLACE PMTS	10/11/2017	$2,199.95
	PAYPAL LEFTYSCORNE	10/11/2017	$26.90
	TRILITERAL LLC - ECOMMERC	10/12/2017	$259.86
	Amazon.com	10/12/2017	$839.29
	MBF BIOSCIENCE	10/13/2017	$500.00
	JETBLUE 2792185918575	10/12/2017	$134.40
	IN MICROSCOPE SOLUTIONS	10/13/2017	$1,015.00
	AMAZON MKTPLACE PMTS	10/17/2017	$6.99
	AMAZON MKTPLACE PMTS	10/18/2017	$16.62
	RESEARCHGATE GMBH	10/18/2017	$499.00
	ADDGENE INC	10/18/2017	$820.00
	PAYPAL AMANEROWSKA	10/18/2017	$109.05
	GORDON RESEARCH	10/18/2017	$1,375.00
	RELAX THE BACK	10/18/2017	$1,819.76
	UNITED 0162370105594	10/18/2017	$522.60
	ELSEVIER INC CHARGE	10/20/2017	$86.11
	RELAX THE BACK	10/19/2017	$1,704.98
	IN MICROSCOPE SOLUTIONS	10/24/2017	$224.12
	WCBR	10/24/2017	$650.00
	AMAZON MKTPLACE PMTS	10/24/2017	$14.99
	AMERICAN AIR0012154963858	10/23/2017	$320.39
	AMERICAN AIR0018698548486	10/24/2017	$180.40
	TRAVELOCITY 7305408293	10/27/2017	$1.95
	WCBR	10/27/2017	$650.00
	AMERICAN AIR0017019024833	10/26/2017	$208.40
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$193.78
	UNITED 0167019207509	10/27/2017	$104.20

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	AMERICAN AIR0017019177688	10/27/2017	$134.20
	GIH GLOBALINDUSTRIALEQ	10/31/2017	$108.00
	AGNTHO'S	10/30/2017	$452.60
	AMAZON MKTPLACE PMTS	10/30/2017	$189.98
			$20,042.94
CRYSTAL SANFORD	AMAZON.COM AMZN.COM/BILL	09/29/2017	$170.38
	OTC BRANDS, INC.	09/29/2017	$77.41
	INTL SOC/TRAUM STRS ST	09/28/2017	$240.00
	INTL SOC/TRAUM STRS ST	10/04/2017	$470.00
	INTL SOC/TRAUM STRS ST	10/06/2017	$490.00
	SOUTHWES 5268773009899	10/10/2017	$231.96
	4IMPRINT	10/11/2017	$258.09
	ASSOC FOR BEHAVIORAL A	10/17/2017	$280.00
	4IMPRINT	10/19/2017	$209.68
			$2,427.52
CYNTHIA BLACKMAN	AAPM	10/17/2017	$493.00
	ASCO MEMBER SERVICES	10/17/2017	$600.00
	American Radium Society	10/17/2017	$275.00
	ASCO MEMBER SERVICES	10/17/2017	$600.00
	ASCO MEMBER SERVICES	10/17/2017	$600.00
	American Radium Society	10/17/2017	$275.00
	American Radium Society	10/17/2017	$275.00
	AMER COLLEGE OF RADIOLOG	10/20/2017	$1,925.00
	PAYPAL WEPASSED	10/20/2017	$500.00
	S CAROLINA MEDICAL ASSOC	10/23/2017	$395.00
	AROPC RADIATION ON	10/24/2017	$100.00
	AAPM	10/25/2017	$547.00
	AMER COLLEGE OF RADIOLOG	10/24/2017	$390.00
	ASTRO Member Services	10/27/2017	$786.86
			$7,761.86
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	09/29/2017	$58.74
	BIOPHYSICAL SOCIETY	10/02/2017	$75.00
	INTEGRATED DNA TECH	10/03/2017	$58.74
	AMAZON MKTPLACE PMTS	10/03/2017	$16.36
	BIO BASIC INC	10/04/2017	$125.00
	ACADEMIC SUPPLIER OFFICE	10/05/2017	$198.68
	INTEGRATED DNA TECH	10/06/2017	$17.65
	STEMCELL TECH INC	10/09/2017	$669.26
	ASCB	10/12/2017	$100.00
	NEW ENGLAND BIOLABS	10/12/2017	$281.65
	GENEWIZ, INC.	10/13/2017	$1,751.00
	AMERICAN AIR0012154064201	10/17/2017	$432.40
	AMERICAN AIR0012154065871	10/17/2017	$432.40
	AMERICAN AIR0012154420670	10/19/2017	$432.40
	YOURMEMBER-CAREERS	10/24/2017	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	AMAZON.COM AMZN.COM/BILL	10/25/2017	$94.72
	AMAZON MKTPLACE PMTS	10/25/2017	$13.99
	ELSEVIER LTD	10/24/2017	$348.80
	AMAZON MKTPLACE PMTS	10/25/2017	$24.99
	WOLTERS KLUWER HEALTH	10/28/2017	$81.00
			$5,292.78
CYNTHIA SMALLS	AMAZON MKTPLACE PMTS	10/30/2017	$11.35
			$11.35
DAMON S AMELLA	B&H PHOTO 800-606-6969	10/17/2017	$374.74
	EXTRON ELECTRONICS	10/25/2017	$100.00
	EXTRON ELECTRONICS	10/27/2017	$24.09
	JOU JourneyED	10/30/2017	$1,260.00
			$1,758.83
DANTE PELZER	CKE The wickliffe Ho ECOM	10/03/2017	$65.34
			$65.34
DAVID AVIN	SPIRIT COMMUNICATIONS EB	10/20/2017	$1.10
	SPIRIT COMMUNICATIONS EB	10/20/2017	$23.53
	SPIRIT COMMUNICATIONS EB	10/20/2017	$13.69
	DIAMOND SPRINGS WATER	10/25/2017	$104.70
			$143.02
DEBBIE BURDELL	CAROLINA FUNERAL SERVICE	09/29/2017	$840.00
	AIRGAS SOUTH	09/29/2017	$68.77
	MERRY X-RAY SOURCE O	10/02/2017	$157.53
	INTEGRATED DNA TECH	10/02/2017	$34.93
	AIRGAS SOUTH	10/03/2017	$65.43
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$218.00
	CONT CARBONIC PDCT	10/02/2017	$88.02
	LIFETECH 37714355	10/03/2017	$63.24
	INNOVEX BIOSCIENCES IN	10/05/2017	$425.00
	HISTOBIOTECH LLC	10/04/2017	$159.00
	AIRGAS SOUTH	10/06/2017	$16.83
	AIRGAS SOUTH	10/06/2017	$65.43
	LYERLYS CLEANERS	10/09/2017	$82.66
	CONT CARBONIC PDCT	10/09/2017	$88.02
	QIAGEN INC	10/11/2017	$402.30
	CAROLINA FUNERAL SERVICE	10/11/2017	$1,680.00
	QIAGEN INC	10/13/2017	$630.00
	AIRGAS SOUTH	10/13/2017	$65.43
	INTEGRATED DNA TECH	10/13/2017	$35.22
	LIFETECH 37895335	10/14/2017	$43.97
	GENEWIZ, INC.	10/17/2017	$32.00
	GENEWIZ, INC.	10/17/2017	$30.00
	CONT CARBONIC PDCT	10/17/2017	$88.02
	GENEWIZ, INC.	10/17/2017	$54.00
	AIRGAS SOUTH	10/17/2017	$34.92

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	ADVANCED CELL DIAGNOST	10/17/2017	$642.80
	GENEWIZ, INC.	10/17/2017	$24.00
	GENEWIZ, INC.	10/17/2017	$30.00
	GENEWIZ, INC.	10/17/2017	$42.00
	GENEWIZ, INC.	10/17/2017	$14.00
	GENEWIZ, INC.	10/17/2017	$24.00
	GENEWIZ, INC.	10/17/2017	$42.00
	GENEWIZ, INC.	10/17/2017	$48.00
	GENEWIZ, INC.	10/17/2017	$24.00
	GENEWIZ, INC.	10/17/2017	$20.00
	GENEWIZ, INC.	10/17/2017	$14.00
	ABCAM	10/17/2017	$450.00
	GENEWIZ, INC.	10/17/2017	$20.00
	AIRGAS SOUTH	10/18/2017	$13.30
	GENEWIZ, INC.	10/17/2017	$14.00
	AIRGAS SOUTH	10/18/2017	$15.57
	GENEWIZ, INC.	10/17/2017	$24.00
	INTEGRATED DNA TECH	10/18/2017	$34.37
	AIRGAS SOUTH	10/18/2017	$5.32
	GENEWIZ, INC.	10/17/2017	$32.00
	AIRGAS SOUTH	10/18/2017	$10.64
	AIRGAS SOUTH	10/18/2017	$71.37
	GENEWIZ, INC.	10/17/2017	$48.00
	AIRGAS SOUTH	10/18/2017	$23.28
	GENEWIZ, INC.	10/17/2017	$54.00
	AIRGAS SOUTH	10/18/2017	$62.79
	GENEWIZ, INC.	10/17/2017	$14.00
	AIRGAS SOUTH	10/18/2017	$57.64
	GENEWIZ, INC.	10/17/2017	$42.00
	AIRGAS SOUTH	10/18/2017	$84.62
	GENEWIZ, INC.	10/17/2017	$30.00
	GENEWIZ, INC.	10/17/2017	$24.00
	GENEWIZ, INC.	10/17/2017	$42.00
	AIRGAS SOUTH	10/18/2017	$7.98
	AIRGAS SOUTH	10/18/2017	$10.64
	AIRGAS SOUTH	10/18/2017	$10.64
	GENEWIZ, INC.	10/17/2017	$24.00
	AIRGAS SOUTH	10/18/2017	$2.66
	AIRGAS SOUTH	10/18/2017	$10.64
	AIRGAS SOUTH	10/18/2017	$15.96
	GENEWIZ, INC.	10/17/2017	$30.00
	LYERLYS CLEANERS	10/19/2017	$21.74
	MERRY X-RAY SOURCE O	10/20/2017	$120.00
	GENEWIZ, INC.	10/17/2017	$20.00
	GENEWIZ, INC.	10/17/2017	$54.00
	GENEWIZ, INC.	10/17/2017	$14.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	GENEWIZ, INC.	10/17/2017	$24.00
	GENEWIZ, INC.	10/17/2017	$42.00
	GENEWIZ, INC.	10/17/2017	$30.00
	GENEWIZ, INC.	10/17/2017	$48.00
	MERRY X-RAY SOURCE O	10/20/2017	$120.00
	GENEWIZ, INC.	10/17/2017	$42.00
	GENEWIZ, INC.	10/17/2017	$14.00
	GENEWIZ, INC.	10/17/2017	$24.00
	MERRY X-RAY SOURCE O	10/20/2017	$437.50
	GENEWIZ, INC.	10/17/2017	$30.00
	GENEWIZ, INC.	10/17/2017	$32.00
	MERRY X-RAY SOURCE O	10/20/2017	$120.00
	GENEWIZ, INC.	10/17/2017	$24.00
	CONT CARBONIC PDCT	10/23/2017	$88.02
	AIRGAS SOUTH	10/23/2017	$65.43
	ADVANCED CELL DIAGNOST	10/24/2017	$1,632.36
	AIRGAS SOUTH	10/24/2017	$65.43
	INTEGRATED DNA TECH	10/26/2017	$120.34
	CAROLINA FUNERAL SERVICE	10/28/2017	$1,680.00
	CAROLINA FUNERAL SERVICE	10/30/2017	$840.00
	LYERLYS CLEANERS	10/30/2017	$9.79
	CONT CARBONIC PDCT	10/30/2017	$88.02
			$13,485.57
DEBBIE REYNOLDS	UPS 1Z4AT2230399184774	10/22/2017	$7.76
	UPS 1Z4AT2230398536789	10/22/2017	$8.26
	UPS 1Z4AT2230391033478	10/22/2017	$8.94
	UPS 1Z4AT2230393003489	10/29/2017	$8.44
			$33.40
DEBBIE UNDERWOOD	UNIFORMS BY JOHN	09/28/2017	$88.27
	LAWMENS DISTRIBUTION LLC	10/09/2017	$857.16
	BEHAVIORAL ASSOCIATES	10/09/2017	$500.00
			$1,445.43
DEBRA CAIN	AIRGAS SOUTH	09/29/2017	$10.64
	UPS 1Z4AT1450491176685	10/01/2017	$39.80
	WALMART.COM 8009666546	10/02/2017	$41.20
	CDW GOVT #KKL8958	10/05/2017	$276.94
	MYBIOSOURCE INC	10/10/2017	$320.00
	UNIVERSAL MEDICAL	10/10/2017	$718.83
	LLBEAN-DIRECT	10/11/2017	$95.20
	FEDEX 247956324	10/11/2017	$17.64
	AMERICAN ORTHOPAEDIC F	10/20/2017	$130.00
	IBIDIUSAINC	10/26/2017	$140.00
	EASTERN ORTHOPAEDIC ASSOC	10/26/2017	$150.00
			$1,940.25
DEN LYNCH	123 123 SECDerma	10/05/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEN LYNCH	123 123 SECDerma	10/06/2017	$100.00
	123 123 SECDerma	10/06/2017	$100.00
	AMERICAN AIR0018662451109	10/11/2017	$188.30
	Amazon.com	10/12/2017	$240.48
	AIC	10/23/2017	$150.00
	UNITED 0162370719573	10/23/2017	$340.40
			$1,219.18
DENISE WHITE	STAPLS0159907567000001	10/04/2017	$133.80
	STAPLS0159668560000002	10/05/2017	$98.09
	TELERIK	10/05/2017	$674.10
	THE HOME DEPOT #1120	10/10/2017	$66.87
	UPS 1ZA76V570398312498	10/15/2017	$7.76
	AMAZON MKTPLACE PMTS	10/18/2017	$68.01
	UPS 1ZA76V570399567908	10/22/2017	$10.30
	STAPLS0160465310000001	10/24/2017	$51.02
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$61.21
	STAPLS0160465310000003	10/25/2017	$20.59
	AMAZON MKTPLACE PMTS	10/29/2017	$1,935.59
	AMAZON MKTPLACE PMTS	10/27/2017	$295.00
			$3,422.34
DENISE ZECOPOULOS	PAYPAL NEWEGGCOM	10/06/2017	$14.99
	LOWES #00661	10/06/2017	$64.24
	WWW.NORTHERNSAFETY.COM	10/11/2017	$498.88
			$578.11
DEREK SANFORD	MANAGEDPRINT	09/29/2017	$501.39
	CRUCIAL.COM	10/03/2017	$163.49
	CRUCIAL.COM	10/03/2017	$163.49
	AIRGAS SOUTH	10/03/2017	$51.10
	FEDEX 25898478	10/03/2017	$133.23
	AMERICAN AIR0012151674030	10/02/2017	$185.40
	ENTERPRISE RENT-A-CAR	10/03/2017	$568.71
	AMERICAN AIR0018661302722	10/06/2017	$453.61
	MATTHEWS MUSC BKST 320	10/18/2017	$88.86
	AIRGAS SOUTH	10/18/2017	$11.64
	AMERICAN SOCIETY FOR GAST	10/24/2017	$545.00
	AMERICAN SOCIETY FOR GAST	10/24/2017	$545.00
	ELSEVIER LTD	10/25/2017	$320.00
	AMERICAN SOCIETY FOR GAST	10/30/2017	$445.00
			$4,175.92
DIANE REEVES	ASHP	10/19/2017	$690.00
			$690.00
DIANE WALLACE	CONT CARBONIC PDCT	10/02/2017	$105.62
	CONT CARBONIC PDCT	10/02/2017	$105.62
	CONT CARBONIC PDCT	10/02/2017	$105.62
	AQUA BLUE POOLS OF HIL	10/02/2017	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	10/09/2017	$105.62
	CONT CARBONIC PDCT	10/09/2017	$105.62
	CONT CARBONIC PDCT	10/09/2017	$105.62
	CONT CARBONIC PDCT	10/17/2017	$105.62
	CONT CARBONIC PDCT	10/17/2017	$105.62
	CONT CARBONIC PDCT	10/17/2017	$105.62
	CONT CARBONIC PDCT	10/23/2017	$105.62
	CONT CARBONIC PDCT	10/23/2017	$105.62
	CONT CARBONIC PDCT	10/23/2017	$105.62
	CONT CARBONIC PDCT	10/30/2017	$105.62
	CONT CARBONIC PDCT	10/30/2017	$105.62
	CONT CARBONIC PDCT	10/30/2017	$105.62
			$1,869.30
DONNA GERKE	AMAZON MKTPLACE PMTS	10/02/2017	$24.88
	AMAZON MKTPLACE PMTS	10/02/2017	$39.00
	TRAVELOCITY 7300688083	10/04/2017	$5.54
	UNITED 0168660577652	10/04/2017	$181.80
	AMERICAN AIR0018660604011	10/04/2017	$160.30
	AMERICAN AIR0018660604012	10/04/2017	$160.30
	UNITED 0168660577653	10/04/2017	$181.80
	ROSS PRINTING	10/06/2017	$144.68
	FORA CARE, INC	10/06/2017	$1,333.95
	AMERICAN COLLEGE OF PHYSI	10/07/2017	$575.00
	HOSPICEPALL	10/09/2017	$115.00
	HEALTHPRODUCTSFORYO	10/10/2017	$498.99
	MATTHEWS MUSC BKST 320	10/10/2017	$88.86
	AMERICAN COLLEGE OF PHYSI	10/10/2017	$160.00
	HOSPICEPALL	10/11/2017	$115.00
	CONFERENCESERIESCOM	10/10/2017	$2,019.00
	AMERICAN COLLEGE OF PHYSI	10/13/2017	$160.00
	THE CAROLINAS CENTER FOR	10/18/2017	$484.50
	HOSPICEPALL	10/24/2017	$115.00
	SOCIETY GENERAL MED	10/24/2017	$745.00
	SOCIETY GENERAL MED	10/24/2017	$120.00
	SOCIETY OF HOSPITAL MEDIC	10/24/2017	$100.00
	STAPLES DIRECT	10/26/2017	$272.49
	QRSTUFF.COM	10/26/2017	$99.95
	SOCIETY OF HOSPITAL MEDIC	10/24/2017	$385.00
			$8,286.04
DONNA M HEARTLEY	APPALACHIAN SPRINGS	10/03/2017	$58.86
	PRIM&R	10/03/2017	$885.00
	PRIM&R	10/13/2017	$700.00
	DELTA AIR 0062300397335	10/13/2017	$611.60
	PRIM&R	10/30/2017	$1,175.00
			$3,430.46

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Cardholder	Vendor Name	Purchase Date	Amount
DONNALYNNE SELVYN	AM CLEFT PALATE-CRANIOFAC	10/06/2017	$230.00
	MATTHEWS MUSC BKST 320	10/10/2017	$94.86
	MATTHEWS MUSC BKST 320	10/27/2017	$47.43
			$372.29
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	09/30/2017	$23.77
	USA ONLINE STORE	10/04/2017	$75.00
	USA ONLINE STORE	10/04/2017	$75.00
	AMERICAN AIR0018676594740	10/04/2017	$666.60
	SQ PERSIMMON CAFE	10/05/2017	$327.45
	AMERICAN AIR0018676594820	10/04/2017	$666.60
	OLD SLAVE MART MUSEUM	10/09/2017	$393.37
	HARRIS TEETER #0019	10/10/2017	$71.52
	LA PIZZERIA	10/10/2017	$193.13
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$72.65
	Amazon.com	10/15/2017	$1,717.50
	DISCOUNTMUGS.COM	10/13/2017	$160.00
	PANERA BREAD #204958	10/16/2017	$232.36
	PANERA BREAD 204958	10/23/2017	$558.79
			$5,233.74
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	09/30/2017	$145.60
	TFS FISHERSCI ECOM ATL	09/30/2017	$134.99
	TFS FISHER SCI CHI	09/29/2017	$63.39
	TFS FISHERSCI ECOM ATL	09/29/2017	$165.57
	TFS FISHERSCI ECOM ATL	09/30/2017	$111.69
	TFS FISHERSCI ECOM ATL	09/29/2017	$25.59
	SIGMA ALDRICH US	09/29/2017	$252.99
	HENRY SCHEIN ANIMALHLT	09/28/2017	$49.14
	TFS FISHERSCI ECOM ATL	09/29/2017	$770.78
	ALOMON LAB	09/27/2017	$1,109.00
	IN THE KERH GROUP LLC	09/29/2017	$965.00
	TFS FISHERSCI ECOM ATL	09/29/2017	$270.20
	LIFETECH 37641898	09/29/2017	$293.21
	USA SCIENTIFIC, INC.	09/28/2017	$209.06
	ELECTRON MICROSCOPY SCIEN	09/29/2017	$93.80
	USA SCIENTIFIC, INC.	09/28/2017	$135.54
	LADD RESEARCH	09/28/2017	$186.15
	TFS FISHERSCI ECOM ATL	09/29/2017	$112.49
	A CLINSCI	09/29/2017	$900.00
	PATHOLOGYOUTLINES COM INC	09/29/2017	$650.00
	TFS FISHERSCI ECOM ATL	09/30/2017	$240.59
	STAPLS7183974895000002	09/29/2017	$69.31
	AIRGAS SOUTH	10/02/2017	$48.70
	ABCAM	10/02/2017	$899.00
	SIGMA ALDRICH US	10/02/2017	$89.82
	ABCAM	10/02/2017	$444.00
	SIGMA ALDRICH US	10/02/2017	$426.01

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	10/03/2017	$48.70
	QIAGEN INC	10/03/2017	$882.67
	STAPLS7184214640000001	10/03/2017	$25.06
	STAPLS7184293561000001	10/03/2017	$28.98
	SIGMA ALDRICH US	10/03/2017	$42.80
	EUROFINS MWG OPERON	10/04/2017	$90.25
	VWR INTERNATIONAL INC	10/04/2017	$106.49
	LIFETECH 37712887	10/04/2017	$372.79
	VWR INTERNATIONAL INC	10/05/2017	$187.48
	SERVERSUPPL	10/04/2017	$103.95
	CDNA	10/04/2017	$255.50
	TFS FISHERSCI ECOM ATL	10/04/2017	$78.27
	VWR INTERNATIONAL INC	10/05/2017	$314.53
	COPYRIGHT CLEARANC CEN	10/04/2017	$1,875.00
	ORIGENE TECHNOLOGIES	10/05/2017	$370.00
	FEDEX 770408653935	10/05/2017	$12.33
	TFS FISHERSCI ECOM ATL	10/05/2017	$221.70
	CELLSIGNAL.COM	10/05/2017	$257.40
	TFS FISHERSCI ECOM ATL	10/05/2017	$95.71
	MBF BIOSCIENCE	10/05/2017	$2,000.00
	LABSCIENTIC	10/05/2017	$146.00
	LIFETECH 37776538	10/05/2017	$452.90
	FEDEX 770392637340	10/05/2017	$5.16
	CELLSIGNAL.COM	10/07/2017	$700.20
	SIGMA ALDRICH US	10/06/2017	$118.33
	ALOMON LAB	10/04/2017	$905.00
	US INK AND TONER	10/06/2017	$380.75
	SIGMA ALDRICH US	10/06/2017	$154.79
	TFS FISHERSCI ECOM ATL	10/06/2017	$400.99
	US INK AND TONER	10/06/2017	$131.30
	SIGMA ALDRICH US	10/06/2017	$401.33
	AMERICAN ACADEMY OF FOREN	10/06/2017	$165.00
	ABCAM	10/06/2017	$214.00
	SIGMA ALDRICH US	10/09/2017	$268.80
	EUROFINS MWG OPERON	10/10/2017	$91.25
	SIGMA ALDRICH US	10/09/2017	$84.64
	INTEGRATED DNA TECH	10/09/2017	$47.12
	JOHN WILEY & SONS, INC	10/11/2017	$800.00
	ASCP	10/09/2017	$349.00
	NOVUS BIOLOGICALS LLC	10/10/2017	$374.00
	HENRY SCHEIN ANIMALHLT	10/09/2017	$142.74
	AIRGAS SOUTH	10/10/2017	$59.13
	STAPLS7184739914000001	10/10/2017	$26.47
	ELECTRON MICROSCOPY SCIEN	10/11/2017	$389.06
	BIO RAD LABORATORIES	10/11/2017	$302.00
	TFS FISHERSCI ECOM ATL	10/11/2017	$48.90

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	10/11/2017	$23.28
	AIRGAS SOUTH	10/11/2017	$60.34
	AIRGAS SOUTH	10/11/2017	$59.13
	CELLSIGNAL.COM	10/11/2017	$285.30
	FEDEX 770424491043	10/11/2017	$5.26
	ABCAM	10/11/2017	$214.00
	BIO RAD LABORATORIES	10/11/2017	$82.35
	VWR INTERNATIONAL INC	10/13/2017	$241.87
	VWR INTERNATIONAL INC	10/13/2017	$774.97
	FEDEX 770459107223	10/12/2017	$16.50
	TFS FISHERSCI ECOM ATL	10/12/2017	$61.92
	STAPLS7184935997000001	10/12/2017	$118.41
	GE HEALTHCARE DHARMACON,	10/12/2017	$477.00
	TFS FISHERSCI ECOM ATL	10/12/2017	$337.31
	STAPLS7184901165000001	10/12/2017	$295.85
	TFS FISHERSCI ECOM ATL	10/14/2017	$114.45
	TFS FISHERSCI ECOM ATL	10/13/2017	$102.30
	TFS FISHERSCI ECOM ATL	10/13/2017	$497.90
	FEDEX 810724148588	10/14/2017	$28.67
	VWR INTERNATIONAL INC	10/14/2017	$83.25
	INTEGRATED DNA TECH	10/13/2017	$70.15
	ENVIGO RMS INC	10/12/2017	$679.20
	TFS FISHERSCI ECOM ATL	10/14/2017	$140.61
	STAPLS0160130188000002	10/14/2017	$25.06
	UI DEV STUDIES HYBRIDOMA	10/13/2017	$85.00
	TFS FISHERSCI ECOM ATL	10/13/2017	$168.56
	FEDEX 770426910881	10/16/2017	$5.97
	VWR INTERNATIONAL INC	10/17/2017	$504.53
	QIAGEN INC	10/16/2017	$755.20
	US INK AND TONER	10/16/2017	$153.94
	CARL ZEISS MICROSCOPY LLC	10/16/2017	$4,370.00
	MILTENYI BIOTEC	10/18/2017	$1,471.00
	SYSTEM BIOSCIENCES LLC	10/17/2017	$556.00
	LIFETECH 37949325	10/17/2017	$257.79
	LIFETECH 37949713	10/17/2017	$128.08
	TFS FISHERSCI ECOM ATL	10/17/2017	$341.18
	ANTIBODIES INC	10/18/2017	$255.00
	AIRGAS SOUTH	10/18/2017	$48.70
	ADVANCED BIOMATRIX IN	10/18/2017	$439.00
	VWR INTERNATIONAL INC	10/19/2017	$205.01
	SIGMA ALDRICH US	10/18/2017	$379.60
	SIGMA ALDRICH US	10/18/2017	$276.43
	AIRGAS SOUTH	10/18/2017	$4.21
	SIGMA ALDRICH US	10/18/2017	$91.60
	AIRGAS SOUTH	10/18/2017	$48.70
	FEDEX 770507586713	10/19/2017	$10.61

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 770507025291	10/19/2017	$5.23
	BIO RAD LABORATORIES	10/19/2017	$437.40
	Delta Print AMER	10/19/2017	$2,134.00
	SIGMA ALDRICH US	10/19/2017	$155.07
	SANTA CRUZ BIOTECHNOLOGY	10/18/2017	$282.50
	APPALACHIAN SPRINGS	10/19/2017	$274.01
	LIFETECH 37978849	10/19/2017	$240.35
	FEDEX 770520036344	10/19/2017	$12.27
	CELLSIGNAL.COM	10/19/2017	$257.40
	SANTA CRUZ BIOTECHNOLOGY	10/18/2017	$582.50
	BIO RAD LABORATORIES	10/19/2017	$42.80
	PCI PATTERSON VETERINA	10/20/2017	$29.59
	QIAGEN INC	10/19/2017	$745.68
	AIRGAS SOUTH	10/19/2017	$48.70
	VWR INTERNATIONAL INC	10/20/2017	$18.31
	FEDEX 770438582909	10/21/2017	$7.82
	TFS FISHERSCI ECOM ATL	10/20/2017	$247.88
	TFS FISHERSCI ECOM ATL	10/21/2017	$76.58
	TFS FISHERSCI ECOM ATL	10/20/2017	$58.60
	TFS FISHERSCI ECOM ATL	10/20/2017	$202.85
	TFS FISHERSCI ECOM ATL	10/20/2017	$83.99
	LIFETECH 37949325	10/20/2017	$334.63
	TFS FISHERSCI ECOM ATL	10/21/2017	$257.02
	BIO RAD LABORATORIES	10/20/2017	$94.70
	INTEGRATED DNA TECH	10/20/2017	$98.10
	TFS FISHERSCI ECOM ATL	10/21/2017	$80.27
	TFS FISHERSCI ECOM ATL	10/21/2017	$41.13
	AIRGAS SOUTH	10/23/2017	$48.70
	ASM 3 ONLINE CONTENT/REG	10/24/2017	$130.00
	SIGMA ALDRICH US	10/23/2017	$189.77
	LIFETECH 37966609	10/24/2017	$427.29
	BIO RAD LABORATORIES	10/24/2017	$122.50
	LIFETECH 38008197	10/24/2017	$24.97
	SIGMA ALDRICH US	10/24/2017	$92.22
	QIAGEN INC	10/24/2017	$397.84
	TFS FISHERSCI ECOM ATL	10/24/2017	$141.54
	AIRGAS SOUTH	10/24/2017	$48.70
	FEDEX 413978218938	10/25/2017	$90.36
	AIRGAS SOUTH	10/25/2017	$48.70
	AMERICAN TYPE CULTURE COL	10/25/2017	$408.21
	QIAGEN INC	10/25/2017	$4.39
	QIAGEN INC	10/25/2017	$978.81
	INTEGRATED DNA TECH	10/25/2017	$245.25
	FORMS AND SUPPLY - AOPD	10/24/2017	$53.65
	TFS FISHERSCI ECOM ATL	10/26/2017	$678.12
	GENECOPOEIA INC	10/26/2017	$207.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	CELLSIGNAL.COM	10/26/2017	$257.40
	CELLSIGNAL.COM	10/26/2017	$294.30
	IN SOUTHEAST PATHOLOGY I	10/26/2017	$320.00
	SIGMA ALDRICH US	10/26/2017	$103.33
	SIGMA ALDRICH US	10/27/2017	$79.85
	SIGMA ALDRICH US	10/27/2017	$88.84
	TFS FISHERSCI ECOM ATL	10/27/2017	$130.70
	FEDEX 770557246290	10/27/2017	$61.29
	TFS FISHERSCI ECOM ATL	10/28/2017	$255.42
	SMK SURVEYMONKEY.COM	10/27/2017	$336.00
	TFS FISHERSCI ECOM ATL	10/27/2017	$166.77
	TFS FISHERSCI ECOM ATL	10/28/2017	$53.88
	TFS FISHERSCI ECOM ATL	10/28/2017	$81.42
	TFS FISHERSCI ECOM ATL	10/27/2017	$203.16
	AMERICAN SOCIETY FOR MICR	10/26/2017	$282.00
	AIRGAS SOUTH	10/30/2017	$52.91
	SIGMA ALDRICH US	10/30/2017	$1,330.83
	DENVILLE SCIENTIFIC INC	10/30/2017	$183.28
			$54,210.06
DOROTHY ROPER	AIRGAS SOUTH	10/10/2017	$3.32
			$3.32
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	10/04/2017	$125.50
	CHARLESTON FRAME & WHEEL	10/05/2017	$175.00
	DILLON SUPPLY COMPANY	10/09/2017	$15.35
	FLEET CONCEPTS OF CHARLES	10/09/2017	$710.43
			$1,026.28
EDWARD SMALLS II	ENDICIA FEES	10/10/2017	$34.95
	USPS PO 4514887500	10/18/2017	$1,470.00
	NEOPOST USA	10/21/2017	$588.59
	NEOPOST USA	10/21/2017	$1,700.39
			$3,793.93
ELAINE MESSIER	UPS 1Z4AT1880193948236	10/01/2017	$15.27
	ENDOCRINE SOCIETY	10/03/2017	$319.00
	HENRY SCHEIN	10/05/2017	$20.87
	QUICKMEDICAL INC	10/10/2017	$42.46
	STAPLES DIRECT	10/12/2017	$92.06
	UPS 1Z4AT1880198368201	10/15/2017	$15.23
	AIRGAS SOUTH	10/17/2017	$72.64
	BRADY WORLDWIDE INC.	10/19/2017	$301.72
	PHENIX RESEARCH PRODUCTS	10/23/2017	$232.74
	PHENIX RESEARCH PRODUCTS	10/27/2017	$67.04
	IMMUNO BIOLOGICAL LABORAT	10/27/2017	$270.00
			$1,449.03
ELIZABETH JEAN JONES	AMERICAN AIR0012151850215	10/03/2017	$466.60
	AMERICAN AIR0010659179949	10/03/2017	$14.28

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JEAN JONES	Student National Medical	10/17/2017	$2,355.00
	SC DHEC/BUREAU OF F	10/24/2017	$125.00
	KODAK ALARIS INC	10/25/2017	$1,000.00
			$3,960.88
ELIZABETH PUCA	WOLTERS KLUWER HEALTH	10/06/2017	$1,281.79
	UPS 1ZA8T6752594056347	10/29/2017	$23.02
	UPS 293A60C20OO	10/29/2017	$7.31
			$1,312.12
ELYSEBETH KAISER	JHU CONT MED ED	10/02/2017	$760.00
	DELTA AIR 0062398067376	10/02/2017	$299.60
	ONLINEAHA.ORG	10/11/2017	$160.50
	CHANNING BETE CO AHA	10/23/2017	$83.70
			$1,303.80
EMILY BRISTOL	RESEARCH SOCIETY ON ALCOH	10/17/2017	$185.00
			$185.00
EMILY FANGUY	AMAZON MKTPLACE PMTS	10/02/2017	$42.14
			$42.14
ERICKA LUGO	WWW.PURPLEBRIEFCASE.CO	10/13/2017	$100.00
	BOUNDLESS NETWORK INC	10/27/2017	$399.42
	BOUNDLESS NETWORK INC	10/27/2017	$299.75
			$799.17
ERIN SKINNER	UPS 1ZA8T687NT92869106	10/01/2017	$23.43
	US INK AND TONER	10/13/2017	$641.44
	UPS 1ZA8T6870292061329	10/22/2017	$22.01
	UPS ADJ00205896134271	10/22/2017	$9.86
	UPS 1ZA8T6870391796938	10/22/2017	$22.20
	UPS 1ZA8T6870392718716	10/22/2017	$108.32
	UPS 1ZA8T687NY92825546	10/29/2017	$26.52
	UPS 1ZA8T687NY91047157	10/29/2017	$22.80
			$876.58
ERIN STEHMEYER	FEDEX 247429486	10/07/2017	$37.00
	FEDEX 248002381	10/12/2017	$43.35
	FEDEX 248326200	10/16/2017	$10.59
	FEDEX 248499091	10/17/2017	$40.41
	FEDEX 248607740	10/18/2017	$27.18
	FEDEX 248823688	10/21/2017	$18.13
	DESIGNPRINT	10/25/2017	$92.94
	FEDEX 249300284	10/25/2017	$46.70
	FEDEX 249501848	10/28/2017	$103.19
	FEDEX 162356488	10/28/2017	$176.66
			$596.15
EVELYN BLAKE	SMK WUFOO.COM CHARGE	10/10/2017	$349.00
	DELTA AIR 0062399156205	10/10/2017	$781.60
	SCMLA	10/10/2017	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,480.60
FARADAY DAVIES	AMERICAN PROFESSIONAL SOC	10/05/2017	$145.00
	ASSOC FOR BEHAVIORAL A	10/14/2017	$314.00
	DELTA AIR 0062187184524	10/16/2017	$526.00
	ASSOC FOR BEHAVIORAL A	10/20/2017	$372.00
	ASSOC FOR BEHAVIORAL A	10/20/2017	$280.00
	DELTA AIR 0062300532369	10/19/2017	$829.60
	AMAZON MKTPLACE PMTS	10/21/2017	$109.00
	JETBLUE 2792186666529	10/24/2017	$246.40
			$2,822.00
GABRIELLE REDDING	JETBLUE 2792184979950	09/29/2017	$156.38
	1753 EXTRA SPACE STORA	10/02/2017	$572.00
	AAMC MEETINGS	10/06/2017	$575.00
	JETBLUE 2792185740913	10/10/2017	$295.77
	DELTA AIR 0062301903829	10/24/2017	$599.60
	AAMC MEETINGS	10/25/2017	$500.00
	LOWES #00907	10/26/2017	$548.98
			$3,247.73
GAIL WARD	BISCO DENTAL PRODUCTS CO	10/06/2017	$1,055.60
	NOBEL BIOCARE USA LLC	10/12/2017	$535.35
	KETTENBACH LP	10/12/2017	$520.47
	AIRGAS SOUTH	10/13/2017	$44.63
	PANADENT CORPORATION	10/20/2017	$56.90
	ZIMMER BIOMET DENTAL	10/21/2017	$144.10
	GREAT LAKES ORTHODONTI	10/20/2017	$153.44
	ZEST ANCHORS	10/23/2017	$119.50
			$2,629.99
GEORGE BROWN	Wildlife Pharmaceutical	10/11/2017	$232.00
	UPS 1Z4AT1450394216511	10/15/2017	$11.36
	UPS 1Z4AT1450391032706	10/15/2017	$7.85
	UPS 1Z4AT1454297340996	10/29/2017	$13.87
			$265.08
GERALD HIOTT	AMAZON MKTPLACE PMTS	10/09/2017	$68.97
	AMAZON MKTPLACE PMTS	10/16/2017	$28.14
	NATURE AMERICA -USD	10/18/2017	$799.00
			$896.11
GERALD MCKEE	STAPLS0159768451000001	09/29/2017	$209.50
	STAPLS0159454417000001	09/30/2017	$929.12
	SHERWIN WILLIAMS 702293	09/29/2017	$168.88
	STAPLS0159768242000001	09/29/2017	$107.90
	ZORO TOOLS INC	09/30/2017	$1,296.01
	STAPLS0159768161000001	09/29/2017	$107.90
	SHERWIN WILLIAMS 702293	09/29/2017	$43.19
	STAPLS0159572922000001	09/30/2017	$59.21

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	IBI - SUPPLYWORKS #2251	09/28/2017	$4,046.45
	STAPLS0156841072000004	09/30/2017	$11.34
	STAPLS0159787760000001	09/29/2017	$122.34
	BUDGET BLINDS	09/29/2017	$1,418.90
	STAPLS0159534547000002	09/29/2017	$8.78
	KELE, INC	10/01/2017	$593.40
	ANIXTER-PS #005H CHARLSTO	10/02/2017	$696.35
	ANIXTER-PS #005H CHARLSTO	10/02/2017	$486.14
	MCJUNKIN RED MAN CORP	09/30/2017	$651.33
	SHERWIN WILLIAMS 702293	10/02/2017	$33.51
	SHERWIN WILLIAMS 702293	10/02/2017	$96.24
	ANIXTER-PS #005H CHARLSTO	10/02/2017	$340.08
	MCJUNKIN RED MAN CORP	09/30/2017	$625.10
	ANIXTER-PS #005H CHARLSTO	10/02/2017	$230.14
	SHERWIN WILLIAMS 702293	10/03/2017	$145.73
	SHERWIN WILLIAMS 702293	10/03/2017	$119.28
	SHERWIN WILLIAMS 702293	10/03/2017	$174.88
	WW GRAINGER	10/02/2017	$310.18
	WW GRAINGER	10/03/2017	$338.47
	WW GRAINGER	10/02/2017	$390.48
	WW GRAINGER	10/02/2017	$177.19
	STAPLS0159768259000001	10/03/2017	$32.14
	DMI DELL HIGHER EDUC	10/04/2017	$29.99
	WW GRAINGER	10/03/2017	$1,003.23
	DMI DELL HIGHER EDUC	10/04/2017	$29.99
	SHERWIN WILLIAMS 702293	10/03/2017	$31.63
	BAVCO	10/03/2017	$60.80
	STAPLS0159897141000001	10/04/2017	$21.69
	STAPLS0159897202000001	10/04/2017	$79.56
	MCJUNKIN RED MAN CORP	10/04/2017	$30.16
	LAWSON PRODUCTS	10/05/2017	$184.85
	MCJUNKIN RED MAN CORP	10/04/2017	$19.50
	MCJUNKIN RED MAN CORP	10/04/2017	$315.12
	MCJUNKIN RED MAN CORP	10/04/2017	$47.00
	W H SOFTWARE	10/07/2017	$359.88
	NORTHERN TOOL EQUIP	10/05/2017	$534.09
	STAPLS0160026005000001	10/07/2017	$45.96
	WW GRAINGER	10/05/2017	$162.48
	WW GRAINGER	10/06/2017	$628.80
	WW GRAINGER	10/05/2017	$829.02
	APPLE STORE #R318	10/06/2017	$173.26
	WW GRAINGER	10/05/2017	$76.87
	WW GRAINGER	10/05/2017	$150.54
	WW GRAINGER	10/06/2017	$44.48
	STAPLS0160008027000001	10/07/2017	$67.23
	MERIDIAN BRICK SUMMERVILL	10/06/2017	$732.79

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	DILLON SUPPLY COMPANY	10/05/2017	$56.01
	STAPLS0159982375000002	10/06/2017	$60.16
	WW GRAINGER	10/09/2017	$1,243.69
	SHERWIN WILLIAMS 702293	10/09/2017	$252.19
	ANIXTER-PS #005H CHARLSTO	10/09/2017	$1,083.66
	SHERWIN WILLIAMS 702293	10/09/2017	$129.84
	ANIXTER-PS #005H CHARLSTO	10/09/2017	$52.32
	ANIXTER-PS #005H CHARLSTO	10/09/2017	$627.84
	ANIXTER-PS #005H CHARLSTO	10/09/2017	$312.61
	ANIXTER-PS #005H CHARLSTO	10/09/2017	$143.83
	SHERWIN WILLIAMS 702293	10/10/2017	$145.73
	ANIXTER-PS #005H CHARLSTO	10/10/2017	$550.45
	LOWES #00661	10/10/2017	$5,581.78
	1010 CED	10/09/2017	$421.96
	WW GRAINGER	10/10/2017	$102.00
	SHERWIN WILLIAMS 702293	10/11/2017	$204.03
	W H SOFTWARE LIMITED	10/12/2017	$249.00
	SHERWIN WILLIAMS 702293	10/12/2017	$61.89
	SHERWIN WILLIAMS 702293	10/12/2017	$250.26
	WW GRAINGER	10/12/2017	$264.96
	WW GRAINGER	10/12/2017	$222.12
	SHERWIN WILLIAMS 702293	10/13/2017	$310.65
	SHERWIN WILLIAMS 702293	10/13/2017	$26.97
	UPS 1ZLM597T4207775429	10/13/2017	$25.15
	SUS SMALL FARMS & BKYDS	10/13/2017	$100.00
	MCJUNKIN RED MAN CORP	10/13/2017	$218.28
	SHERWIN WILLIAMS 702293	10/13/2017	$157.68
	STAPLS0160174325000001	10/13/2017	$59.94
	MAX-R	10/12/2017	$2,181.50
	SHERWIN WILLIAMS 702293	10/13/2017	$96.33
	UPS 1ZLM597T4208049837	10/14/2017	$33.96
	SHERWIN WILLIAMS 702293	10/13/2017	$39.56
	SHERWIN WILLIAMS 702293	10/13/2017	$58.29
	FERGUSON ENT #23	10/16/2017	$86.08
	ANIXTER-PS #005H CHARLSTO	10/16/2017	$162.45
	ALPINE SALES INC	10/16/2017	$27.25
	SHERWIN WILLIAMS 702293	10/16/2017	$119.97
	ANIXTER-PS #005H CHARLSTO	10/16/2017	$248.08
	SHERWIN WILLIAMS 702293	10/16/2017	$92.51
	STAPLS0160254623000001	10/17/2017	$370.93
	STAPLS0159982392000001	10/17/2017	$15.75
	SHERWIN WILLIAMS 702293	10/17/2017	$204.03
	UPS 1ZLM597T4216774047	10/18/2017	$15.57
	ANIXTER-PS #005H CHARLSTO	10/18/2017	$1,331.22
	LOWES #00661	10/18/2017	$862.69
	WW GRAINGER	10/18/2017	$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	10/18/2017	$170.04
	LOWES #00661	10/18/2017	$54.43
	QUINCY COMPRESSORS	10/17/2017	$187.29
	ANIXTER-PS #005H CHARLSTO	10/18/2017	$53.03
	HYAMS GARDEN AND ACCENTS	10/18/2017	$46.78
	ANIXTER-PS #005H CHARLSTO	10/18/2017	$332.86
	ANIXTER-PS #005H CHARLSTO	10/18/2017	$1,176.42
	ANIXTER-PS #005H CHARLSTO	10/19/2017	$170.04
	STAPLS0160323739000001	10/19/2017	$196.15
	ADVANCED DOOR SYSTEMS	10/19/2017	$436.00
	WW GRAINGER	10/19/2017	$32.23
	INPRO CORPORATION	10/04/2017	$120.86
	LOWES #00907	10/19/2017	$6.50
	FORMULA AUTOMATIC DOOR	10/19/2017	$375.12
	STAPLS0160322825000001	10/19/2017	$186.91
	CESCO, INC	10/19/2017	$204.92
	ANIXTER-PS #005H CHARLSTO	10/19/2017	$67.75
	MCJUNKIN RED MAN CORP	10/19/2017	$69.21
	STAPLS0160373423000001	10/20/2017	$31.03
	SHERWIN WILLIAMS 702293	10/20/2017	$123.34
	1010 CED	10/20/2017	$404.87
	OTTERBOX/LIFEPROOF	10/20/2017	$118.83
	MCJUNKIN RED MAN CORP	10/21/2017	$387.83
	1010 CED	10/20/2017	$249.61
	1010 CED	10/20/2017	$96.66
	STAPLS0160370570000001	10/20/2017	$47.18
	SHERWIN WILLIAMS 702293	10/20/2017	$59.98
	STAPLS0160373330000001	10/20/2017	$149.85
	STAPLS0159982375000001	10/20/2017	$83.22
	ZORO TOOLS INC	10/21/2017	$328.38
	SHERWIN WILLIAMS 702293	10/20/2017	$154.78
	XYTRONIX RESEARCH & DESI	10/20/2017	$217.43
	STAPLS0160373330000002	10/20/2017	$65.38
	WW GRAINGER	10/23/2017	$45.67
	SHERWIN WILLIAMS 702293	10/23/2017	$318.61
	ANIXTER-PS #005H CHARLSTO	10/23/2017	$160.92
	ANIXTER-PS #005H CHARLSTO	10/23/2017	$1,565.74
	WW GRAINGER	10/23/2017	$64.46
	GARRETTS DISCOUNT GOLF CA	10/23/2017	$30.00
	SHERWIN WILLIAMS 702293	10/24/2017	$40.79
	STAPLS0160455655000001	10/24/2017	$118.06
	ZORO TOOLS INC	10/24/2017	$410.62
	WW GRAINGER	10/24/2017	$913.29
	SHERWIN WILLIAMS 702293	10/24/2017	$76.81
	STAPLS0160455663000001	10/24/2017	$131.88
	SHERWIN WILLIAMS 702293	10/24/2017	$273.81

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS 702293	10/24/2017	$30.84
	LOWES #00907	10/24/2017	$165.61
	SHERWIN WILLIAMS 702293	10/24/2017	$614.32
	STAPLS0160456109000001	10/24/2017	$191.41
	STAPLS0160455655000004	10/25/2017	$12.99
	WW GRAINGER	10/25/2017	$521.45
	MCJUNKIN RED MAN CORP	10/24/2017	$496.37
	WW GRAINGER	10/25/2017	$5.26
	MCJUNKIN RED MAN CORP	10/24/2017	$375.06
	CAROLINA AUTO ELECTRIC	10/25/2017	$240.41
	AIRGAS SOUTH	10/25/2017	$53.91
	ANIXTER-PS #005H CHARLSTO	10/25/2017	$665.64
	WW GRAINGER	10/25/2017	$1,216.97
	STAPLS0160503525000003	10/25/2017	$137.96
	WW GRAINGER	10/26/2017	$35.03
	SHERWIN WILLIAMS 702293	10/26/2017	$330.68
	BAVCO	10/25/2017	$386.00
	MCJUNKIN RED MAN CORP	10/25/2017	$458.59
	ANIXTER-PS #005H CHARLSTO	10/26/2017	$354.25
	WW GRAINGER	10/26/2017	$162.98
	1010 CED	10/26/2017	$81.62
	ANIXTER-PS #005H CHARLSTO	10/26/2017	$941.95
	ANIXTER-PS #005H CHARLSTO	10/26/2017	$560.48
	WW GRAINGER	10/26/2017	$203.52
	MCJUNKIN RED MAN CORP	10/25/2017	$1,375.77
	1010 CED	10/26/2017	$248.52
	ANIXTER-PS #005H CHARLSTO	10/26/2017	$751.66
	POLYCASE	10/26/2017	$175.66
	JOHNSTONE SUPPLY N CHARL	10/25/2017	$272.61
	WW GRAINGER	10/26/2017	$35.03
	ANIXTER-PS #005H CHARLSTO	10/27/2017	$252.44
	AMAZON MKTPLACE PMTS	10/28/2017	$49.99
	LOWES #00907	10/27/2017	$256.74
	SHERWIN WILLIAMS 702293	10/27/2017	$437.20
	STAPLS0160599968000001	10/28/2017	$47.95
	MCJUNKIN RED MAN CORP	10/26/2017	$51.73
	STAPLS0160503525000002	10/27/2017	$25.26
	LOWES #00907	10/27/2017	$72.17
	SHERWIN WILLIAMS 702293	10/27/2017	$155.33
	WW GRAINGER	10/27/2017	$14.99
	DH PACE COMPANY	10/28/2017	$1,707.25
	BAVCO	10/26/2017	$149.00
	LOWES #00907	10/27/2017	$183.38
	SHERWIN WILLIAMS 702293	10/27/2017	$61.67
	WW GRAINGER	10/27/2017	$10.51
			$63,656.08

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN IANNUZZI	GUMBALLS.COM	09/30/2017	$121.09
	NORTHERNAXCESS	10/12/2017	$199.99
			$321.08
GLENNDA ROSS	CDW GOVT #KKS6276	10/06/2017	$276.94
	MATTHEWS MUSC BKST 320	10/11/2017	$82.86
			$359.80
H MIDDLETON-BROWN	YOURMEMBER-CAREERS	09/29/2017	$539.10
	AMAZON.COM AMZN.COM/BILL	10/01/2017	$42.48
	UPS 1Z4AT2220495552598	10/01/2017	$35.89
	YOURMEMBER-CAREERS	09/29/2017	$539.10
	PLASTICS ONE INC	10/05/2017	$181.20
	ALZET - DURECT CORP	10/04/2017	$806.00
	DELTA AIR 0062399518553	10/06/2017	$1,605.66
	BRITISH A 1258763180838	10/06/2017	$350.30
	ADOOQ BIOSCIENCE, LLC	10/06/2017	$387.00
	QIAGEN INC	10/09/2017	$352.80
	AMA MEMBERSHIP DUES	10/11/2017	$420.00
	BIOTEK SERVICES INC	10/09/2017	$257.00
	YOURMEMBER-CAREERS	10/10/2017	$599.00
	AMAZON MKTPLACE PMTS	10/11/2017	$69.95
	AMAZON MKTPLACE PMTS	10/12/2017	$19.99
	WOLTERS KLUWER HEALTH	10/14/2017	$85.00
	Amazon.com	10/16/2017	$45.78
	Amazon.com	10/17/2017	$153.69
	PLASTICS ONE INC	10/17/2017	$149.71
	Amazon.com	10/19/2017	$103.55
	Amazon.com	10/18/2017	$65.39
	APPLIED BIOLOGICAL MATERI	10/18/2017	$245.00
	NATURE AMERICA -USD	10/18/2017	$999.00
	SERACARE LIFE SCIE	10/18/2017	$356.09
	AMAZON MKTPLACE PMTS	10/19/2017	$29.98
	PLASTICPLACE.COM	10/19/2017	$183.87
	RWD LIFE SCIENCE,	10/22/2017	$186.00
	ACT Linda Partl	10/20/2017	$652.23
	SHI INTERNATIONAL CORP	10/19/2017	$86.43
	IN BIORECLAMATION, LLC	10/24/2017	$1,719.80
	QIAGEN INC	10/24/2017	$275.40
	GENEWIZ, INC.	10/26/2017	$223.00
	GENEWIZ, INC.	10/26/2017	$16.00
	GENEWIZ, INC.	10/26/2017	$32.00
	UPS 000000D86T6L387	10/26/2017	$13.40
	GENEWIZ, INC.	10/26/2017	$72.00
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$37.05
	STRECK LABORATORIES	10/26/2017	$261.98
			$12,197.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	SALLY BEAUTY #1354	09/28/2017	$46.94
	BORTEC BIO MEDICAL LTD	10/01/2017	$1,505.83
	R & D SYSTEMS - INC	10/02/2017	$554.00
	AMER PSCH PUB INC	10/04/2017	$1,961.85
	AIRGAS SOUTH	10/05/2017	$2.66
	CPP INC/ MBTIONLINE	10/05/2017	$211.58
	AMER PSCH PUB INC	10/06/2017	$1,826.55
	ACTIGRAPH LLC	10/11/2017	$200.00
	LEXISNEXIS RISK DAT	10/12/2017	$9.81
	DESIGNPRINT	10/17/2017	$102.05
	NATUS MEDICAL, INC.	10/16/2017	$360.92
	AMAZON MKTPLACE PMTS	10/17/2017	$21.76
	Amazon.com	10/18/2017	$171.71
	UPS 3894118517	10/19/2017	$116.92
	APTA CONFERENCES	10/20/2017	$440.00
	UNITED 0162370716763	10/23/2017	$298.40
			$7,830.98
HAYOUNG LEE	PUBLIC LIBRARY OFSCIENCE	10/09/2017	$1,495.00
	AMERICAN TYPE CULTURE COL	10/28/2017	$209.00
			$1,704.00
HEATHER BROWN	SC.GOV	09/28/2017	$126.00
	SC.GOV	09/28/2017	$126.00
	SC.GOV	09/28/2017	$126.00
	SC.GOV	09/28/2017	$126.00
	PAYPAL ACADEMYAPHA	10/03/2017	$275.00
	AMERICAN SOCIETY OF NEURO	10/04/2017	$350.00
	PAYPAL ACADEMYAPHA	10/05/2017	$275.00
	PSYCHOLOGICAL ASSESSMENT	10/06/2017	$1,319.76
	INTL PARKINSON AND MDS	10/10/2017	$500.00
	NCS PEARSON	10/12/2017	$324.90
	FEDEX 95913610	10/13/2017	$73.27
	FEDEX 95913604	10/13/2017	$195.07
	WOLTERS KLUWER HEALTH	10/13/2017	$35.00
	FEDEX 95913607	10/13/2017	$67.84
	WOLTERS KLUWER HEALTH	10/13/2017	$490.00
	APTIBYTE.COM TESTMOZ.C	10/16/2017	$20.00
	CONT CARBONIC PDCT	10/20/2017	$16.84
	AMAZON MKTPLACE PMTS	10/25/2017	$284.00
	SQ CHARLESTON CAB COMPAN	10/30/2017	$897.70
	PAYPAL LOWCOUNTRYA	10/30/2017	$75.00
	PAYPAL LOWCOUNTRYA	10/30/2017	$75.00
	PAYPAL LOWCOUNTRYA	10/30/2017	$75.00
	SQ CHARLESTON CAB COMPAN	10/30/2017	$512.23
	CONT CARBONIC PDCT	10/30/2017	$6.84
			$6,372.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	10/16/2017	$236.00
	AMERICAN ASSOC FOR LABORA	10/23/2017	$1,000.00
			$1,236.00
HOLLY LESLIE	AMAZON MKTPLACE PMTS	10/10/2017	$74.99
			$74.99
INGRID SCHNEIDER	AMAZON MKTPLACE PMTS	10/05/2017	$93.94
	MATTHEWS MUSC BKST 320	10/10/2017	$10.79
	Lulu	10/10/2017	$245.24
			$349.97
JACELYN LANE	UPS 1Z37V8Y6A200165020	10/01/2017	$12.45
	FACEBK 8FRKNDWSY2	09/30/2017	$20.00
	UPS 1Z37V8Y60211997238	10/08/2017	$6.66
	SAGA QUAD STATES COMMUNI	10/09/2017	$870.00
	QUESTPRODUC	10/11/2017	$24.99
	UPS 1Z37V8Y60323446728	10/14/2017	$3.82
	LM COMMUNICATIONS OF SC	10/13/2017	$1,275.00
	UPS 1Z37V8Y60209462640	10/15/2017	$6.66
	QUESTPRODUC	10/18/2017	$24.99
	AMAZON MKTPLACE PMTS	10/19/2017	$87.99
	UPS 1Z37V8Y60211949067	10/21/2017	$5.30
	UPS 1Z37V8Y60215105256	10/21/2017	$6.66
	PHOENIX PHARMACEUTICALS	10/25/2017	$290.50
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$31.39
	CHARLESTON GREEN TAXI LLC	10/25/2017	$17.25
	UPS 1Z37V8Y60230594137	10/28/2017	$6.66
			$2,690.32
JAMES TOMSIC	AQUA BLUE POOLS OF HIL	10/03/2017	$2,045.63
	CAROLINA CHEMICAL EQUIPME	10/04/2017	$180.94
	DOHENY POOL SUPPLIES	10/03/2017	$309.00
	GORDON ELECTRIC SUPPLY	10/05/2017	$52.05
	EZCLOCKS, LLC	10/06/2017	$438.45
	AIRGAS SOUTH	10/05/2017	$60.99
	SQ SEW STRONG TOO, INC.	10/10/2017	$1,479.00
	AIRGAS SOUTH	10/11/2017	$60.99
	RECREONICS INC	10/11/2017	$151.69
	AIRGAS SOUTH	10/12/2017	$21.28
	NATIONALGYM SUPPLY	10/13/2017	$247.91
	IN PALMETTO FITNESS REPA	10/13/2017	$225.00
	AIRGAS SOUTH	10/16/2017	$60.99
	JOHNSON HLTH TECH-CRP	10/17/2017	$1,853.53
	CAROLINA CHEMICAL EQUIPME	10/19/2017	$180.94
	AIRGAS SOUTH	10/23/2017	$60.99
	THE HOME DEPOT #1118	10/28/2017	$19.90
	AIRGAS SOUTH	10/30/2017	$60.99
			$7,510.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE FISHER	LU TUITION AND FEES	10/02/2017	$30.00
	4IMPRINT	10/11/2017	$274.40
	SCSU EDUCATIONAL FNDTN	10/17/2017	$82.50
			$386.90
JANIS S KOENIG	AMERICAN PROFESSIONAL SOC	10/04/2017	$145.00
			$145.00
JENNIE SIRISKY	HARRIS COMMUNICATIONS INC	09/28/2017	$998.00
	MOBILE COMMUNICATI	10/19/2017	$50.00
	CODELYNX LLC	10/30/2017	$996.33
	CODELYNX LLC	10/30/2017	$319.55
	CODELYNX LLC	10/30/2017	$100.00
			$2,463.88
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	09/29/2017	$91.72
	SEDUG CONFERENCE	10/06/2017	$255.00
			$346.72
JENNIFER DAVIS	SC.GOV	09/29/2017	$75.00
	CHARLESTON GREEN TAXI LLC	10/09/2017	$64.40
	STAPLES DIRECT	10/12/2017	$403.27
	STAPLES DIRECT	10/21/2017	$104.57
	AMERICAN STAT	10/23/2017	$305.00
	CHARLESTON GREEN TAXI LLC	10/24/2017	$48.30
	DIAMOND SPRINGS WATER	10/27/2017	$45.35
			$1,045.89
JENNIFER LYNN HENKEL	PTS 877-337-9315	10/16/2017	$1,000.00
	PTS 877-337-9315	10/16/2017	$1,000.00
			$2,000.00
JENNIFER SMITH	FEDEX 808200218808	10/04/2017	$39.54
	SOCIETY FOR ACADEMIC EMER	10/19/2017	$495.00
	FEDEX 808200218771	10/21/2017	$143.29
	FEDEX 808200218760	10/24/2017	$41.07
			$718.90
JENNIFER STONE	DELTA AIR 0062398579620	09/29/2017	$161.80
	UNITED 0162367456386	09/29/2017	$161.80
	UPS 1ZA76V933094542495	10/01/2017	$23.04
	ACCP CHEST	09/29/2017	$380.00
	AASM	10/06/2017	$250.00
	UPS 1ZA76V933090339310	10/08/2017	$22.99
	UPS 1ZA76V933091929734	10/08/2017	$30.62
	UPS ADJ00219928814071	10/08/2017	$4.24
	AMERICAN AIR0012152959722	10/10/2017	$325.59
	AMERICAN THORACIC SO	10/12/2017	$60.00
	UPS 1ZA76V933090762540	10/15/2017	$18.75
	UPS 1ZA76V932593841754	10/15/2017	$27.55
	QGV Pulmonary Fibrosis Fo	10/17/2017	$295.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	DELTA AIR 0062300232922	10/17/2017	$271.60
	IN COBEX RECORDERS, INC.	10/18/2017	$51.50
	AMERICAN THORACIC SO	10/18/2017	$125.00
	MORTARA INSTRUMENT, INC	10/27/2017	$89.38
			$2,298.86
JENNY BOYCE	FITBIT, INC. HYAP9MWDK	09/29/2017	$1,945.65
	FOOD SCIENCE ROBA	10/11/2017	$2,101.63
	HEALTHWISE	10/13/2017	$136.00
	ENDOCRINE SOCIETY	10/16/2017	$319.00
	FITBIT, INC. QQBMZNAGH	10/20/2017	$2,250.32
	CALL4POSTERS TM	10/23/2017	$120.44
	CALL4POSTERS TM	10/23/2017	$120.93
	SISSON SCALE EQUIPMENT	10/24/2017	$208.00
	SC PSYCHOLOGY BOARD	10/27/2017	$395.00
			$7,596.97
JESSE WALKER	AMAZON MKTPLACE PMTS	10/02/2017	$101.94
	FACEBK AP2Z4EW7P2	09/30/2017	$27.38
	VISTAPR VistaPrint.com	10/09/2017	$575.33
	WWW.VISTAPRINT.COM	10/10/2017	$596.12
	AMERICAN PROFESSIONAL SOC	10/12/2017	$145.00
	GOOGLE ADWS2674744262	10/20/2017	$26.41
	J ROUSEK TOY CO INC	10/20/2017	$238.77
	APS	10/26/2017	$227.00
	ONLINE E-COMMERCE STOR	10/28/2017	$45.96
	USPS KIOSK 4514839552	10/30/2017	$49.00
	USPS PO 4514830245	10/30/2017	$294.00
			$2,326.91
JESSLYN PAYNE	DICKSON UNIGAGE INC	10/27/2017	$216.57
			$216.57
JOANN KING	USPS.COM POSTAL STORE	10/04/2017	$71.50
	WWW.FUTURE-SCIENCE	10/10/2017	$2,362.57
	WWW.FUTURE-SCIENCE	10/11/2017	$731.04
	LM COMMUNICATIONS OF SC	10/13/2017	$997.90
	AMERICAN STAT	10/23/2017	$445.00
	APS	10/25/2017	$227.00
			$4,835.01
JOHN PIGOTT	SHARE CORPORATION	10/02/2017	$207.16
	INTERSTATE TRANSPORTATION	10/02/2017	$439.85
	INTERSTATE TRANSPORTATION	10/16/2017	$40.00
	NAPA AUTO 0024863	10/19/2017	$80.83
	INTERSTATE TRANSPORTATION	10/23/2017	$27.04
	INTERSTATE TRANSPORTATION	10/27/2017	$175.32
	INTERSTATE TRANSPORTATION	10/27/2017	$147.59
	INTERSTATE TRANSPORTATION	10/27/2017	$135.87
	PREFERRED DOORS	10/28/2017	$33.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	10/27/2017	$319.46
	SHARE CORPORATION	10/30/2017	$652.12
	INTERSTATE TRANSPORTATION	10/30/2017	$650.09
			$2,909.27
JOHN PLITSCH	UNIFORMS BY JOHN	09/28/2017	$125.34
	VIEVU	10/03/2017	$318.00
	UNIFORMS BY JOHN	10/05/2017	$231.05
	BOB BARKER COMPANY INC	10/05/2017	$51.63
	UNIFORMS BY JOHN	10/24/2017	$381.43
	UNIFORMS BY JOHN	10/24/2017	$433.77
			$1,541.22
JOHN REINHARDT	WEST ASHLEY TRUE VALUE	09/29/2017	$7.38
	HAWLEY LLC	10/04/2017	$1.47
	HAWLEY LLC	10/04/2017	$537.00
	GARRETTS DISCOUNT GOLF CA	10/17/2017	$194.00
	PALMETTO CUSTOM CARTS	10/17/2017	$51.45
	PALMETTO CUSTOM CARTS	10/25/2017	$220.18
	RITE AID STORE - 11608	10/28/2017	$3.95
			$1,015.43
JOHN TRUE	USPS PO 4514810248	09/29/2017	$7.50
	OCONNOR INC	09/29/2017	$395.82
	DIAMOND SPRINGS WATER	10/03/2017	$117.66
	DIAMOND SPRINGS WATER	10/03/2017	$29.16
	DIAMOND SPRINGS WATER	10/03/2017	$18.37
	USPS PO 4514830245	10/11/2017	$6.59
	HEADSETS DIRECT, INC.	10/11/2017	$118.25
	GREGORY POOLE EQUIPMEN	10/17/2017	$374.84
	USPS PO 4514830245	10/17/2017	$6.80
	USPS PO 4514830245	10/23/2017	$39.54
			$1,114.53
JULIA LUZON	BOONE HALL FARMS INC	10/09/2017	$46.60
	CONCORDE LLC	10/09/2017	$793.01
	HOBBY-LOBBY #505	10/09/2017	$76.22
	AMAZON MKTPLACE PMTS	10/10/2017	$26.11
	HORST WHOLESALE FLORIST	10/12/2017	$119.65
	WAL-MART #2348	10/12/2017	$29.42
	RITE AID STORE - 11608	10/13/2017	$2.71
	RITE AID STORE - 11608	10/13/2017	$4.35
			$1,098.07
JULIA WILT	AMERICAN AIR0012153862093	10/16/2017	$258.91
			$258.91
JULIE BENNETT	AFMR 877-337-9315	10/06/2017	$75.00
	ENDOCRINE SOCIETY	10/06/2017	$319.00
	AFMR 877-337-9315	10/06/2017	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE BENNETT	AFMR 877-337-9315	10/06/2017	$75.00
	S CAROLINA MEDICAL ASSOC	10/17/2017	$395.00
			$939.00
KAMILAH GRANT	AIRGAS SOUTH	10/02/2017	$596.79
	AIRGAS SOUTH	10/02/2017	$242.17
	AIRGAS SOUTH	10/02/2017	$150.81
	AIRGAS SOUTH	10/02/2017	$483.73
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$62.66
	AMAZON MKTPLACE PMTS	10/03/2017	$27.00
	EB SCBIO 2017 ANNUAL	10/03/2017	$125.00
	MATTHEWS MUSC BKST 320	10/03/2017	$94.86
	FORA CARE, INC	10/04/2017	$48.00
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$430.54
	STERLITECH CORP	10/04/2017	$76.72
	AMAZON MKTPLACE PMTS	10/04/2017	$236.22
	STERLITECH CORP	10/05/2017	$76.73
	AIRGAS SOUTH	10/05/2017	$62.79
	STAPLES DIRECT	10/05/2017	$38.52
	RADWELL INTERNATIONAL	10/06/2017	$50.00
	SC.GOV	10/05/2017	$126.00
	GALCO INDUSTRIAL ELECTRO	10/09/2017	$888.40
	ACCUPRINT INC	10/10/2017	$6.76
	ACCUPRINT INC	10/10/2017	$9.92
	AIRGAS SOUTH	10/11/2017	$62.79
	BIOLAND SCIENTIFIC LLC	10/12/2017	$100.07
	GALCO INDUSTRIAL ELECTRO	10/13/2017	$1,596.47
	FORA CARE, INC	10/17/2017	$1,390.60
	AIRGAS SOUTH	10/19/2017	$62.79
	MATTHEWS MUSC BKST 320	10/20/2017	$88.86
	NCCPA	10/24/2017	$130.00
	INTEGRATED DNA TECH	10/25/2017	$146.06
	MATTHEWS MUSC BKST 320	10/27/2017	$88.86
	MESO SCALE DISCOVERY	10/27/2017	$505.00
	INTEGRATED DNA TECH	10/27/2017	$32.49
	SC MEDICAL BOARD	10/30/2017	$45.00
			$8,082.61
KAREN FREDERKING	AMERICAN AIR0018658932322	09/28/2017	$450.61
	MLA	09/29/2017	$650.00
	UPS 1ZA76V430396522862	10/01/2017	$11.11
	ART DISPLAY ESSENTIALS	09/29/2017	$167.14
	SCMLA	09/29/2017	$415.00
	AMERICAN AIR0018658965099	09/28/2017	$466.10
	SCMLA	09/29/2017	$415.00
	UPS 2949A2EGSJ3	10/01/2017	$7.31
	UPS 1ZA76V430395684252	10/01/2017	$19.02
	US INK AND TONER	10/02/2017	$968.86

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	WWW.INGENTACONNECT.COM	10/05/2017	$55.00
	AAMC MEETINGS	10/06/2017	$1,215.00
	GAYLORD BROS INC	10/06/2017	$151.77
	CONTAINERSTORE.COM	10/06/2017	$62.04
	SLACK MEDICAL PUBLICATION	10/06/2017	$30.00
	2017-004905 WWW.MINERVAME	10/09/2017	$52.91
	JETBLUE 2792185671996	10/09/2017	$271.96
	WWW.INGENTACONNECT.COM	10/10/2017	$110.00
	SLACK MEDICAL PUBLICATION	10/10/2017	$90.00
	THE CHARLESTON INFORMATI	10/11/2017	$600.00
	AMERICAN AIR0012153444266	10/13/2017	$195.20
	AMERICAN AIR0012153442762	10/13/2017	$589.20
	JETBLUE 2792185969540	10/13/2017	$167.98
	US INK AND TONER	10/13/2017	$989.27
	PAYPAL SCAA	10/16/2017	$35.00
	WWW.INGENTACONNECT.COM	10/18/2017	$55.00
	SCANNX LLC	10/18/2017	$119.00
	PAYPAL AMIGOSLIBRA	10/25/2017	$129.00
	AMERICAN AIR0012155157608	10/24/2017	$701.60
	SLACK MEDICAL PUBLICATION	10/27/2017	$30.00
	WWW.INGENTACONNECT.COM	10/30/2017	$165.00
	US INK AND TONER	10/30/2017	$1,005.15
			$10,390.23
KAREN HARPER	APPALACHIAN SPRINGS	10/02/2017	$67.49
	SPIRIT COMMUNICATIONS EB	10/23/2017	$25.51
	LINKEDIN-345 7303574	10/25/2017	$29.99
			$122.99
KARLA LOCKLEAR	VARIDESK	10/01/2017	$1,455.00
			$1,455.00
KARRI ANDERSON	DELTA AIR 0062398068541	10/03/2017	$5.60
	BOXWOOD TECHNOLOGY	10/04/2017	$1,440.00
	SCSHP	10/11/2017	$200.00
	MANAGEDPRINT	10/10/2017	$224.53
	ASHP	10/16/2017	$1,065.00
	DELTA AIR 0062301341104	10/25/2017	$319.60
	DELTA AIR 0062301152867	10/25/2017	$234.80
	ASHP	10/25/2017	$755.00
	DELTA AIR 0062188049952	10/26/2017	$414.60
	EXPEDIA 7306005002804	10/30/2017	$3.25
	ASHP	10/30/2017	$390.00
			$5,052.38
KATHARYN SORENSON	SOUTH CAROLINA HOSPITA	09/28/2017	$30.00
	AFMR 877-337-9315	10/04/2017	$75.00
	AFMR 877-337-9315	10/06/2017	$75.00
	AFMR 877-337-9315	10/06/2017	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	AFMR 877-337-9315	10/05/2017	$75.00
	AFMR 877-337-9315	10/06/2017	$75.00
	AMERICAN ACADEMY OF PEDIA	10/12/2017	$280.33
	Association of Women's He	10/13/2017	$192.00
	OTTERBOX/LIFEPROOF	10/16/2017	$113.99
	AMAZON MKTPLACE PMTS	10/24/2017	$140.70
	MATTHEWS MUSC BKST 320	10/25/2017	$177.72
	SOUTH CAROLINA NURSES ASS	10/26/2017	$50.00
	KENDALL HUNT PUBLISHING	10/26/2017	$753.79
	AMAZON MKTPLACE PMTS	10/29/2017	$53.00
			$2,166.53
KATHERINE ROBINSON	SPECTRAGENETICS, INC.	10/09/2017	$1,047.00
	AIRGAS SOUTH	10/10/2017	$35.73
	AIRGAS SOUTH	10/10/2017	$52.76
	AIRGAS SOUTH	10/10/2017	$5.32
	INTEGRATED DNA TECH	10/11/2017	$27.28
	AIRGAS SOUTH	10/13/2017	$48.70
	INTEGRATED DNA TECH	10/23/2017	$1,783.02
			$2,999.81
KATHLEEN BROWER	DELTA AIR 0062300411310	10/17/2017	$299.60
			$299.60
KATHLEEN MINDICK	ISSUU	09/29/2017	$19.00
	PAYPAL USPS STORE	09/29/2017	$197.75
	BELKIN CORPORATION	09/30/2017	$755.89
	HERALD OFFICE SUPPLY INC	10/02/2017	$2,210.49
	UGA FOUNDATION	10/04/2017	$125.00
	BEST BUY BLINDS	10/05/2017	$1,815.81
	UBERCONFERENCE	10/06/2017	$11.23
	Amazon.com	10/10/2017	$2,260.50
	WPY AFP Lowcountry	10/10/2017	$177.92
	MATTHEWS MUSC BKST 320	10/12/2017	$129.66
	WWW.PURPLEBRIEFCASE.CO	10/13/2017	$100.00
	WWW.PURPLEBRIEFCASE.CO	10/13/2017	$100.00
	CONVERSE COLLEGE ONLIN	10/13/2017	$35.00
	BC.BASECAMP 1585279	10/14/2017	$149.00
	AOTA	10/14/2017	$75.00
	AOTA	10/14/2017	$75.00
	AMAZON MKTPLACE PMTS	10/17/2017	$1,254.76
	B&H PHOTO 800-606-6969	10/17/2017	$2,073.84
	AMAZON MKTPLACE PMTS	10/17/2017	$149.97
	OFFICE DEPOT #1214	10/17/2017	$106.82
	OFFICE DEPOT #1214	10/18/2017	$480.68
	OFFICE DEPOT #1214	10/19/2017	$1,442.04
	AMAZON MKTPLACE PMTS	10/22/2017	$55.96
	IN PT&PC	10/24/2017	$331.65

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	IN PT&PC	10/24/2017	$95.10
	B&H PHOTO 800-606-6969	10/25/2017	$1,495.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$708.50
	ISSUU	10/28/2017	$19.00
	CTC CONSTANTCONTACT.COM	10/29/2017	$95.00
			$16,545.57
KATHY TAYLOR	LAMINATOR.COM	09/29/2017	$832.39
	ENTERPRISE RENT-A-CAR	09/29/2017	$119.46
	JANTZEN LOCK & SAFE CO	10/02/2017	$6.54
	Amazon.com	10/10/2017	$91.50
	LOWES #00661	10/10/2017	$204.39
	UNIFORMS BY JOHN	10/09/2017	$1,306.22
	AMAZON MKTPLACE PMTS	10/11/2017	$20.80
	International Parking Ins	10/13/2017	$187.00
	SMITH RUBBER STAMP & SEAL	10/13/2017	$84.63
	AMAZON MKTPLACE PMTS	10/12/2017	$16.68
	1010 CED	10/20/2017	$129.58
	1010 CED	10/20/2017	$321.33
	AMAZON MKTPLACE PMTS	10/25/2017	$126.22
	1010 CED	10/26/2017	$758.64
	1010 CED	10/26/2017	$892.71
			$5,098.09
KATIE MELLIS	DRII	10/04/2017	$175.00
	AHC MEDIA LLC	10/10/2017	$489.41
	SOUTH CAROLINA HOSPITA	10/16/2017	$460.00
	US NUCLEAR REG COMM	10/24/2017	$10.00
			$1,134.41
KATIE WEAS	STAPLES DIRECT	10/03/2017	$80.98
	PAYPAL EXANENTERPR	10/06/2017	$1,900.00
	ACADEMY OF GENERAL DENTIS	10/06/2017	$50.00
	AMAZON MKTPLACE PMTS	10/17/2017	$30.70
			$2,061.68
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS	10/03/2017	$41.41
	DRI TECHSMITH	10/03/2017	$84.50
	AMAZON MKTPLACE PMTS	10/05/2017	$82.83
			$208.74
KEELY FLYNN	AMAZON MKTPLACE PMTS	10/28/2017	$194.67
			$194.67
KELLI JENKINS	WWW.PURPLEBRIEFCASE.CO	10/06/2017	$100.00
	WWW.PURPLEBRIEFCASE.CO	10/11/2017	$100.00
	STAPLES 00115832	10/15/2017	$39.22
	PAPA JOHN'S #03756	10/22/2017	$195.29
	STAPLES 00115832	10/26/2017	$10.85
			$445.36

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Cardholder	Vendor Name	Purchase Date	Amount
KERI BENTON	AMAZON.COM AMZN.COM/BILL	10/27/2017	$163.42
			$163.42
KEVIN SMUNIEWSKI	COSTCO WHSE #0360	09/29/2017	$382.43
	JASON'S DELI CHL #	10/18/2017	$124.32
	PUBLIX #633	10/19/2017	$413.44
	PUBLIX #472	10/26/2017	$4.32
	PARTY CITY 0182	10/26/2017	$15.04
	AMAZON MKTPLACE PMTS	10/30/2017	$38.60
			$978.15
KIM B WEST	SC.GOV	09/28/2017	$126.00
	UPS 1Z4AT1720296543338	10/01/2017	$13.36
	AMAZON MKTPLACE PMTS	10/03/2017	$397.04
	DELTA AIR 0062399396737	10/04/2017	$529.60
	AMERICAN AIR0012152164766	10/05/2017	$334.10
	AMERICAN AIR0012152164463	10/05/2017	$483.10
	AMERICAN AIR0012152165384	10/05/2017	$534.10
	HP DIRECT-PUBLICSECTOR	10/10/2017	$590.26
	AMAZON MKTPLACE PMTS	10/18/2017	$141.63
	AIRGAS SOUTH	10/18/2017	$47.44
			$3,196.63
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	10/02/2017	$55.49
	AMAZON MKTPLACE PMTS	10/03/2017	$324.00
	Amazon.com	10/11/2017	$27.62
	Amazon.com	10/12/2017	$381.49
	WCBR	10/18/2017	$450.00
	S CAROLINA MEDICAL ASSOC	10/19/2017	$395.00
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$637.63
			$2,271.23
KOLETTE THOMAS	ADDGENE INC	10/02/2017	$85.00
	AIRGAS SOUTH	10/09/2017	$309.07
	GLEN MILLS	10/09/2017	$195.03
	QIAGEN INC	10/10/2017	$285.30
	QIAGEN INC	10/10/2017	$639.90
	QIAGEN INC	10/10/2017	$318.60
	QIAGEN INC	10/10/2017	$639.90
	LCSCIENTIFI	10/10/2017	$604.00
	AMAZON MKTPLACE PMTS	10/13/2017	$8.13
	BOC SCIENCES	10/13/2017	$835.80
	VT VBI	10/12/2017	$414.92
	STERLITECH CORP	10/17/2017	$325.33
	AMAZON MKTPLACE PMTS	10/18/2017	$42.00
	AMAZON MKTPLACE PMTS	10/19/2017	$289.95
	AMAZON MKTPLACE PMTS	10/24/2017	$19.52
	AMAZON MKTPLACE PMTS	10/24/2017	$4.78
	FEDEX 26151659	10/25/2017	$207.42

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	STAPLS0160247335000001	10/25/2017	$9.15
			$5,233.80
KRISTA E HARRIS	STAPLES DIRECT	10/25/2017	$649.54
	STAPLES DIRECT	10/27/2017	$59.84
			$709.38
KRISTA MYSOCK	AMERICAN ACAD. OF PED.	09/29/2017	$250.00
			$250.00
KRISTEN HAWKINS	FLASHBAYCOM	09/30/2017	$1,437.50
	ACT HBCU-Faculty Devel	10/16/2017	$450.00
	US INK AND TONER	10/16/2017	$119.27
	SOCIETY FOR SIMULATION I	10/18/2017	$185.00
	AMERICAN AIR0012154291362	10/18/2017	$287.50
	CHARLESTON STYLE LIMO SER	10/20/2017	$52.00
	US INK AND TONER	10/20/2017	$297.56
	SOCIETY FOR SIMULATION I	10/25/2017	$625.00
	DELTA AIR 0062301945038	10/25/2017	$516.60
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$97.15
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$1,511.46
			$5,579.04
LAREECE REDDY	KRISPY KREME #531	09/29/2017	$53.00
	PUBLIX #472	09/29/2017	$35.85
	KICKIN CHICKEN KING ST	10/06/2017	$323.89
	JASON'S DELI CHL #	10/11/2017	$396.54
	PUBLIX #472	10/17/2017	$13.55
	D ALLESANDROS PIZZA -	10/17/2017	$38.94
	D ALLESANDROS PIZZA -	10/17/2017	$251.50
	PUBLIX #472	10/25/2017	$40.84
	GORDON RESEARCH	10/26/2017	$785.00
	MICHAELS STORES 1060	10/30/2017	$13.07
			$1,952.18
LATANYA FISHER	TTC - CONTINUING ED	10/31/2017	$159.00
			$159.00
LATECIA ABRAHAM	MATTHEWS MUSC BKST 320	10/06/2017	$51.74
			$51.74
LAURA SEEBACK	CTC CONSTANTCONTACT.COM	10/05/2017	$822.50
	Trophy Awards Manufacturi	10/09/2017	$70.05
	Trophy Awards Manufacturi	10/18/2017	$42.55
	MARQUEE LIMO CO	10/20/2017	$117.00
			$1,052.10
LAUREN BYERS	FED STATE MED BOARDS	10/09/2017	$850.00
	EPI MED INTERNTIONAL INC	10/17/2017	$1,598.00
	ASA AMER SOC OF ANESTH	10/19/2017	$100.00
	ASRA	10/26/2017	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,823.00
LAUREN FUNKE	AMAZON.COM AMZN.COM/BILL	10/28/2017	$1,519.46
			$1,519.46
LAUREN TOLLIVER	QIAGEN INC	10/20/2017	$167.04
	INTEGRATED DNA TECH	10/24/2017	$383.64
	INTEGRATED DNA TECH	10/27/2017	$59.51
			$610.19
LAUREN TRAMMELL	HF GROUP LLC	10/05/2017	$32.86
	COLLEGE OF DIPLOMATES	10/06/2017	$1,200.00
	Amazon.com	10/09/2017	$110.23
	ADA.ORG	10/08/2017	$49.00
	ELSEVIER INC CHARGE	10/09/2017	$667.08
	AMAZON MKTPLACE PMTS	10/09/2017	$33.18
	ALI aliexpress.com	10/09/2017	$57.10
	B&H PHOTO 800-606-6969	10/17/2017	$289.75
	B&H PHOTO 800-606-6969	10/23/2017	$57.95
	AMAZON MKTPLACE PMTS	10/25/2017	$119.97
	JOHN WILEY & SONS LTD	10/29/2017	$154.00
	PANADENT CORPORATION	10/27/2017	$209.63
			$2,980.75
LAYNE THOMPSON	INTERNATIONAL ASSOCIATION	09/29/2017	$190.00
	SQ GLOBAL POLICE SOLUTIO	10/16/2017	$1,098.00
	APCO INTERNATIONAL INC	10/16/2017	$331.00
	BEST BUY MHT 00011205	10/23/2017	$32.69
	Amazon.com	10/31/2017	$55.39
			$1,707.08
LEONA FRAZIER	NATIONAL BOARD OF OSTEOP	09/29/2017	$875.00
	FED STATE MED BOARDS	09/29/2017	$850.00
	TRANSNETYX INC	10/03/2017	$439.20
	TRANSNETYX INC	10/03/2017	$1,081.10
	AMAZON MKTPLACE PMTS	10/04/2017	$37.37
	TRANSNETYX INC	10/03/2017	$478.50
	DIAMOND SPRINGS WATER	10/05/2017	$58.48
	DIAMOND SPRINGS WATER	10/05/2017	$57.28
	DIAMOND SPRINGS WATER	10/05/2017	$7.58
	DIAMOND SPRINGS WATER	10/05/2017	$73.42
	FED STATE MED BOARDS	10/06/2017	$850.00
	PITT STREET PHARMACY	10/05/2017	$300.00
	FED STATE MED BOARDS	10/06/2017	$850.00
	TRANSNETYX INC	10/05/2017	$1,139.70
	DIAMOND SPRINGS WATER	10/09/2017	$69.95
	SLEEP RESEARCH SOCIETY	10/10/2017	$215.00
	AMAZON MKTPLACE PMTS	10/11/2017	$59.87
	AMAZON MKTPLACE PMTS	10/10/2017	$33.00
	UWORLD	10/10/2017	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	TRANSNETYX INC	10/13/2017	$206.55
	SOM/GENE THERAPY	10/16/2017	$1,850.40
	AIRGAS SOUTH	10/17/2017	$44.33
	ADDGENE INC	10/17/2017	$790.00
	AMERICAN COLLEGE OF PS	10/18/2017	$650.00
	ASSOCIATION FOR CHEMOREC	10/20/2017	$146.00
	IN & OUT CAR WASH	10/19/2017	$149.99
	ASSOC FOR BEHAVIORAL A	10/21/2017	$280.00
	DNH GODADDY.COM	10/23/2017	$269.60
	AIRGAS SOUTH	10/25/2017	$9.83
	DRI SAMSUNG	10/26/2017	$817.49
	DRI SAMSUNG	10/26/2017	$686.69
	DRI SAMSUNG	10/24/2017	$403.29
	FED STATE MED BOARDS	10/25/2017	$850.00
	AMAZON MKTPLACE PMTS	10/26/2017	$182.99
	DELTA AIR 0062301390214	10/25/2017	$385.60
	TRANSNETYX INC	10/27/2017	$716.65
	AMAZON MKTPLACE PMTS	10/31/2017	$43.19
			$16,207.05
LESLIE MITRANO	JETBLUE 2792185318459	10/04/2017	$139.40
	AUCD	10/04/2017	$180.00
	AUCD	10/04/2017	$180.00
	AUCD	10/09/2017	$290.00
	AMERICAN AIR0012152724822	10/09/2017	$251.91
	AUCD	10/11/2017	$392.00
	AUCD	10/11/2017	$417.00
	AUCD	10/11/2017	$624.00
	AUCD	10/12/2017	$417.00
	JETBLUE 2792185983594	10/13/2017	$231.39
			$3,122.70
LINDSAY MEREDITH	FACEBK LM2DQDSWN2	09/30/2017	$143.71
	FACEBK MM2DQDSWN2	09/30/2017	$33.05
	SC PSYCHOLOGY BOARD	10/02/2017	$395.00
	UNITED 0162367800313	10/02/2017	$469.60
	ALCOPRO	10/13/2017	$63.13
	USPS PO 4514887500	10/13/2017	$98.00
	AMAZON MKTPLACE PMTS	10/18/2017	$23.98
	AMAZON MKTPLACE PMTS	10/20/2017	$85.98
	RESEARCH SOCIETY ON ALCOH	10/23/2017	$185.00
			$1,497.45
LORA CLEKIS	ALPINE SALES INC	10/25/2017	$137.34
	BONITZ INC	10/27/2017	$385.00
			$522.34
LORA THOMPSON	AMERICAN AIR0018658951356	09/28/2017	$334.60
	USPS PO 4514830245	09/29/2017	$41.51

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	STAPLS0159776410000001	09/29/2017	$33.23
	AHIA	10/02/2017	$79.00
	STAPLS0159776410000002	10/03/2017	$283.29
	AHIA	10/02/2017	$99.00
	SC AUDIT CONFERENCE	10/16/2017	$450.00
	STAPLS0160237981000001	10/17/2017	$87.78
	STAPLS0160237981000002	10/26/2017	$12.62
	USPS PO 4514830245	10/30/2017	$20.80
			$1,441.83
LORI ANN UEBERROTH	FACEBK FV5YFD2UU2	09/30/2017	$45.79
	FACEBK CVPZKDNUU2	10/02/2017	$0.26
	FACEBK FVPZKDNUU2	10/02/2017	$3.94
	WTAT TV	10/03/2017	$1,750.00
	IN COVITA	10/04/2017	$323.94
	SINCLAIR BROADCAST GROUP	10/05/2017	$200.00
	SINCLAIR BROADCAST GROUP	10/05/2017	$2,085.00
	CRAIGSLIST.ORG	10/11/2017	$25.00
	CRAIGSLIST.ORG	10/11/2017	$25.00
	USPS PO 4514810248	10/16/2017	$6.59
	CLIAWAIVED INC	10/25/2017	$122.45
	WTAT TV	10/27/2017	$2,250.00
	CRAIGSLIST.ORG	10/28/2017	$25.00
	CRAIGSLIST.ORG	10/28/2017	$25.00
			$6,887.97
LORIE BLAKELEY	CONT CARBONIC PDCT	10/03/2017	$59.85
	AIRGAS SOUTH	10/10/2017	$35.48
	CONT CARBONIC PDCT	10/13/2017	$59.85
			$155.18
LYDIA BUTLER	AFMR 877-337-9315	10/06/2017	$75.00
	AFMR 877-337-9315	10/05/2017	$75.00
	AFMR 877-337-9315	10/06/2017	$75.00
	AMAZON MKTPLACE PMTS	10/11/2017	$23.51
	AMERICAN ACADEMY OF PEDIA	10/13/2017	$380.00
	S CAROLINA MEDICAL ASSOC	10/20/2017	$395.00
	S CAROLINA MEDICAL ASSOC	10/20/2017	$395.00
	IN VERBAL INK	10/27/2017	$216.00
			$1,634.51
LYNN MCDONALD	DIAMOND SPRINGS WATER	10/06/2017	$60.60
	EUROFINS MWG OPERON	10/07/2017	$34.34
	TERATOLOGY SOCIETY	10/10/2017	$135.00
	INTERN ASSOC FOR DENTAL R	10/10/2017	$97.00
	INTERN ASSOC FOR DENTAL R	10/10/2017	$365.00
	AM CLEFT PALATE-CRANIOFAC	10/11/2017	$230.00
	INTERN ASSOC FOR DENTAL R	10/16/2017	$325.00
	VWR INTERNATIONAL INC	10/18/2017	$235.90

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	CELL BIOLOGICS INC	10/19/2017	$234.00
	CELL BIOLOGICS INC	10/19/2017	$648.00
	CELL BIOLOGICS INC	10/20/2017	$231.00
	ORASCOPTIC	10/20/2017	$1,520.00
	AMERICAN SOCIETY FOR MICR	10/27/2017	$162.00
			$4,277.84
MAKENZIE BRAIS	UPS 1Z37V8Y60230079113	10/01/2017	$4.95
	AMAZON MKTPLACE PMTS	10/03/2017	$23.69
	SOC FOR NEUROSCIENCE MTG	10/04/2017	$200.00
	4IMPRINT	10/05/2017	$2,498.00
	UNITED 0162369276373	10/12/2017	$580.60
	DELTA AIR 0062300753683	10/13/2017	$93.00
	ASSOC FOR BEHAVIORAL A	10/13/2017	$227.00
			$3,627.24
MARGARET E B SHERIDAN	The Honeybaked Ham Co. an	10/04/2017	$898.25
	PAPA JOHN'S #03756	10/11/2017	$62.12
	SUNOCO 0616110301	10/13/2017	$4.05
	BP#9130303THE STN AT FRE	10/14/2017	$121.86
	LOWES #00661	10/13/2017	$772.20
	LOWES #00661	10/16/2017	$178.80
	PUBLIX #633	10/23/2017	$96.53
	LOWES #00661	10/23/2017	$50.05
	PARTY CITY 0182	10/23/2017	$189.31
			$2,373.17
MARIANNE R ROGERS	ACS Membership	10/11/2017	$97.00
			$97.00
MARTI WHITE	STAPLES DIRECT	09/30/2017	$217.99
	Amazon.com	10/09/2017	$148.74
			$366.73
MARY ELIZABETH SHUE	CONTAINERSTORE.COM	09/30/2017	$522.33
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$450.21
	DENTSPLY RAINTREE	10/10/2017	$8.16
	DELTA AIR 0062399066809	10/10/2017	$551.60
	MATTHEWS MUSC BKST 320	10/16/2017	$416.98
	MATTHEWS MUSC BKST 320	10/16/2017	$1,046.60
	PRECISE ORTHODONTICS INC	10/17/2017	$111.00
	VANIMAN MANUFACTURING	10/16/2017	$78.51
	QUICK CURED ORTHODONTICS	10/23/2017	$2,145.04
	SC DHEC/BUREAU OF F	10/26/2017	$125.00
	GLDN EAGLE ORTHODONTIC	10/27/2017	$935.39
			$6,390.82
MARY J STAGGERS	DELTA AIR 0062398718154	09/29/2017	$565.60
	ZERO TO THREE ONLINE	09/29/2017	$475.00
	INTEGRATED DNA TECH	10/03/2017	$24.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,064.77
MEGHAN HERBERT	UPS 1ZA8T6871396789392	10/01/2017	$15.69
	AMERICAN AIR0012152375152	10/06/2017	$883.11
	BB GIBBES MUSEUM	10/11/2017	$240.00
	STAND UP DESK STORE	10/11/2017	$373.60
	WEBPT INC.	10/14/2017	$99.00
	ADOBE STOCK	10/19/2017	$29.99
	Amazon.com	10/25/2017	$1,523.82
	Amazon.com	10/25/2017	$1,523.82
			$4,689.03
MELINDA SLIDER	NATL BOARD MED EXAM	10/04/2017	$44.00
	NATL BOARD MED EXAM	10/04/2017	$836.00
	NATL BOARD MED EXAM	10/04/2017	$88.00
			$968.00
MELISSA MCCARGO	INTEGRATED DNA TECH	10/03/2017	$36.85
	ADDGENE INC	10/05/2017	$440.00
	AMERICAN AIR0010659305134	10/05/2017	$19.66
	AMERICAN AIR0012152164407	10/05/2017	$171.40
	AMAZON MKTPLACE PMTS	10/06/2017	$25.80
	ADDGENE INC	10/10/2017	$440.00
	BOSTON BIOPRODUCTS	10/17/2017	$142.76
	APPLIED MAGNETS, INC.	10/24/2017	$89.07
	AMERICAN AIR0017017859882	10/23/2017	$180.39
	GORDON RESEARCH	10/25/2017	$1,375.00
	RESEARCH SOCIETY ON ALCOH	10/25/2017	$185.00
	RESEARCH SOCIETY ON ALCOH	10/25/2017	$185.00
	JETBLUE 2792186744150	10/25/2017	$256.39
			$3,547.32
MELODY PARRISH	CELLSIGNAL.COM	10/03/2017	$257.40
			$257.40
MEREDITH KERR	UPS 1Z4AT1680393896531	10/01/2017	$8.33
	SOUTH CAROLINA NURSES ASS	09/29/2017	$360.00
	UPS 1Z4AT1684292766163	10/01/2017	$16.92
	FACEBK BGDY8F2AT2	09/30/2017	$99.95
	UPS 1Z4AT1680394063545	10/01/2017	$8.33
	UPS 1Z4AT1680391178758	10/01/2017	$40.78
	UPS 1Z4AT1680391444700	10/01/2017	$8.33
	BSC-ENDOCRINE COURSES	10/03/2017	$250.00
	SCSU EDUCATIONAL FNDTN	10/03/2017	$82.50
	AMERICAN AIR0012151887605	10/03/2017	$462.20
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$28.86
	UPS 2939E2QQF0J	10/05/2017	$13.40
	CRAIGSLIST.ORG	10/05/2017	$106.00
	CRAIGSLIST.ORG	10/05/2017	$130.00
	MOUNTAIN MEASUREMENT INC	10/05/2017	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	CRAIGSLIST.ORG	10/05/2017	$222.00
	CRAIGSLIST.ORG	10/05/2017	$102.00
	CRAIGSLIST.ORG	10/05/2017	$103.00
	CRAIGSLIST.ORG	10/05/2017	$95.00
	CRAIGSLIST.ORG	10/05/2017	$148.00
	CRAIGSLIST.ORG	10/05/2017	$143.00
	CRAIGSLIST.ORG	10/05/2017	$112.00
	UPS 1Z4AT1680394861067	10/08/2017	$8.85
	UPS 1Z4AT1680390326214	10/08/2017	$9.97
	UPS 1Z4AT1680392830826	10/08/2017	$14.36
	UPS 1Z4AT1680392233721	10/08/2017	$8.33
	DEE NORTON LOWCOUNT	10/08/2017	$195.00
	UPS 1Z4AT1680390453587	10/08/2017	$8.35
	EPROMOS PROMOTIONAL PRODU	10/10/2017	$1,023.31
	Amazon.com	10/11/2017	$54.49
	AMAZON MKTPLACE PMTS	10/10/2017	$16.88
	AMAZON MKTPLACE PMTS	10/11/2017	$29.40
	INTL SOC/TRAUM STRS ST	10/10/2017	$325.00
	DELTA AIR 0062300089816	10/12/2017	$429.60
	AMAZON MKTPLACE PMTS	10/13/2017	$179.00
	AMAZON MKTPLACE PMTS	10/14/2017	$107.97
	UPS 1Z4AT1684293944647	10/15/2017	$16.92
	SOUTHWES 5268774717143	10/13/2017	$289.97
	AMAZON MKTPLACE PMTS	10/15/2017	$496.58
	DELTA AIR 0062300129304	10/12/2017	$429.60
	AMAZON MKTPLACE PMTS	10/17/2017	$87.27
	AMAZON MKTPLACE PMTS	10/16/2017	$51.80
	AMAZON MKTPLACE PMTS	10/17/2017	$44.56
	JETBLUE 2792186158767	10/16/2017	$134.40
	ELSEVIER INC CHARGE	10/18/2017	$156.87
	AMAZON MKTPLACE PMTS	10/17/2017	$23.33
	CRAIGSLIST.ORG	10/18/2017	$103.00
	CRAIGSLIST.ORG	10/18/2017	$110.00
	CRAIGSLIST.ORG	10/18/2017	$79.00
	CRAIGSLIST.ORG	10/18/2017	$103.00
	CRAIGSLIST.ORG	10/18/2017	$126.00
	CRAIGSLIST.ORG	10/18/2017	$105.00
	ACADEMY HEALTH	10/19/2017	$575.00
	PCHA	10/18/2017	$250.00
	USC EMALL	10/18/2017	$225.00
	UPS 1Z4AT1680394291263	10/22/2017	$8.35
	DELTA AIR 0062300315861	10/20/2017	$515.60
	UPS 1Z4AT1680394192692	10/22/2017	$12.42
	ASSOC FOR BEHAVIORAL A	10/21/2017	$670.00
	UPS 1Z4AT1680393944489	10/22/2017	$8.33
	AMERICAN STAT	10/23/2017	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	AMAZON MKTPLACE PMTS	10/23/2017	$42.95
	AMERICAN AIR0017018697591	10/25/2017	$537.10
	ASSOC FOR BEHAVIORAL A	10/27/2017	$670.00
	JETBLUE 2792186750373	10/25/2017	$573.40
	UPS 1Z4AT1680393136870	10/29/2017	$8.35
	UPS 1Z4AT1684294616419	10/29/2017	$20.93
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$178.08
	CRAIGSLIST.ORG	10/27/2017	$70.00
	CRAIGSLIST.ORG	10/27/2017	$88.00
	CRAIGSLIST.ORG	10/27/2017	$106.00
	CRAIGSLIST.ORG	10/27/2017	$88.00
	CRAIGSLIST.ORG	10/27/2017	$106.00
	UPS 1Z4AT1680392731782	10/29/2017	$8.35
	CRAIGSLIST.ORG	10/27/2017	$63.00
	UPS 1Z4AT1680390382681	10/29/2017	$8.35
	UPS 1Z4AT1680390161311	10/29/2017	$8.35
	CRAIGSLIST.ORG	10/27/2017	$192.00
	CRAIGSLIST.ORG	10/27/2017	$70.00
			$12,789.97
MEREDITH STAFFORD	UPS 0000V9922R	10/22/2017	$15.22
			$15.22
MICHELLE LATTIMORE	D J WALL ST JOURNAL	10/02/2017	$36.99
			$36.99
MIMI BONGIORNO	Amazon.com	10/09/2017	$588.15
	WALMART.COM 8009666546	10/10/2017	$1,672.06
	AIRGAS SOUTH	10/10/2017	$17.17
	AMAZON MKTPLACE PMTS	10/10/2017	$563.40
	Amazon.com	10/11/2017	$457.10
	Amazon.com	10/11/2017	$1,634.90
	AMAZON MKTPLACE PMTS	10/12/2017	$112.32
	SOCIETY FOR SIMULATION I	10/13/2017	$185.00
	SOCIETY FOR SIMULATION I	10/13/2017	$185.00
	AMAZON MKTPLACE PMTS	10/17/2017	$111.58
	AMAZON MKTPLACE PMTS	10/18/2017	$220.34
	INACSL	10/19/2017	$140.00
	AMAZON MKTPLACE PMTS	10/20/2017	$59.75
	AMAZON MKTPLACE PMTS	10/21/2017	$57.96
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$538.40
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$47.96
			$6,591.09
MINNIE L DOBBINS	STAPLES 00108266	09/30/2017	$180.12
	THE SOCIETY FOR PSYCHOPH	10/02/2017	$662.00
	OFFICEMAX CT IN#224041	10/02/2017	$80.32
	UPS 0000004AT253227	10/04/2017	$26.94
	UPS 0000004AT253267	10/04/2017	$75.83

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	OFFICEMAX CT IN#265217	10/13/2017	$373.41
	OFFICEMAX CT IN#265455	10/13/2017	$27.62
	THE POST AND COURIER	10/18/2017	$631.56
	OFFICEMAX CT IN#276181	10/18/2017	$174.19
	SINCLAIR BROADCAST GROUP	10/19/2017	$326.00
	ACNP	10/19/2017	$215.00
	VARIDESK	10/20/2017	$490.00
	BIOPAC SYSTEMS	10/19/2017	$1,320.00
	OFFICEMAX CT IN#309648	10/27/2017	$85.41
			$4,668.40
MIRIAM HUTTO	VICAP	09/28/2017	$25.00
	ALMY-LUCID	10/04/2017	$170.50
	SACS COC	10/06/2017	$625.00
	S CAROLINA MEDICAL ASSOC	10/17/2017	$395.00
	AMAZON MKTPLACE PMTS	10/25/2017	$41.97
			$1,257.47
MITCHELL HAMMONDS	ZAZZLE USD	10/02/2017	$83.89
	VISTAPR VistaPrint.com	10/02/2017	$21.99
	THE ODLE GROUP/IMAGE BRAN	09/29/2017	$738.99
	PARTY CITY 0182	10/02/2017	$97.90
	GROUCHOS KING STREET	10/02/2017	$361.51
	THE ODLE GROUP/IMAGE BRAN	10/03/2017	$233.98
	PUBLIX #472	10/06/2017	$54.31
	TARGET 00015297	10/09/2017	$4.19
	WWW.TICKETPRINTING.COM	10/09/2017	$148.64
	PUBLIX #449	10/11/2017	$228.25
	B&H PHOTO 800-606-6969	10/14/2017	$79.95
	D ALLESANDROS PIZZA -	10/13/2017	$85.56
	THE ODLE GROUP/IMAGE BRAN	10/17/2017	$1,995.54
	BARNES&NOBLE.COM-BN	10/26/2017	$542.28
	IF ITS PAPER CHARLESTON L	10/27/2017	$69.42
	THE ODLE GROUP/IMAGE BRAN	10/30/2017	$663.12
			$5,409.52
MOLLIE SELMANOFF	AMAZON MKTPLACE PMTS	09/29/2017	$197.15
	BESTBUYCOM804785000766	09/29/2017	$39.22
	TARGET.COM	09/30/2017	$49.04
	AMAZON MKTPLACE PMTS	10/03/2017	$7.56
	INTL SOC/TRAUM STRS ST	10/03/2017	$355.00
	Amazon.com	10/04/2017	$15.56
	AMAZON MKTPLACE PMTS	10/09/2017	$656.07
	AMAZON MKTPLACE PMTS	10/10/2017	$185.93
	AMAZON MKTPLACE PMTS	10/12/2017	$25.99
			$1,531.52
NADINE S DUBOIS	IN ADVANCED CHEMICAL SEN	10/06/2017	$649.31
	CPC CAFEPRESS.COM	10/10/2017	$45.97

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Cardholder	Vendor Name	Purchase Date	Amount
NADINE S DUBOIS	EDUWHERE-KEIKA VENTURES	10/12/2017	$175.00
	JENDCO SAFETY SUPPLY	10/13/2017	$101.56
	IN ADVANCED CHEMICAL SEN	10/16/2017	$435.78
	EDUWHERE-KEIKA VENTURES	10/20/2017	$175.00
	IN ADVANCED CHEMICAL SEN	10/23/2017	$350.78
	EMSL/LAT TESTING	10/24/2017	$281.86
	EDUWHERE-KEIKA VENTURES	10/27/2017	$175.00
			$2,390.26
NANCY G OWENS	SIRONA DENTAL	10/13/2017	$1,450.00
	ZIMMER BIOMET DENTAL	10/18/2017	$254.70
	ZIMMER BIOMET DENTAL	10/18/2017	$771.30
			$2,476.00
NANCY VESCOVI	Amazon.com	10/31/2017	$57.25
	AMAZON MKTPLACE PMTS	10/31/2017	$168.00
			$225.25
NATALIE JOHNSON	GALEN PRESS, LTD	10/16/2017	$1,208.00
	AAMC	10/19/2017	$130.00
			$1,338.00
NATHALIE BENNETT	BOXWOOD TECHNOLOGY	10/06/2017	$550.00
	SCT	10/10/2017	$100.00
			$650.00
NICHOLAS BRETTINGEN	AMERICAN AIR0012151113834	09/28/2017	$598.60
	EB SCBIO 2017 ANNUAL	09/29/2017	$830.00
	Amazon.com	10/01/2017	$126.43
	WALMART.COM 8009666546	10/05/2017	$58.84
	QIAGEN INC	10/09/2017	$275.40
			$1,889.27
NICOLA THORNLEY	Amazon.com	09/30/2017	$75.95
	AMERICAN AIR0012151083275	09/28/2017	$858.11
	AMAZON MKTPLACE PMTS	10/03/2017	$117.66
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$49.62
	AMAZON MKTPLACE PMTS	10/09/2017	$1,125.00
	AMAZON MKTPLACE PMTS	10/13/2017	$47.77
			$2,274.11
NIKKI LOWRY	AMERICAN BOARD OF NUCL	10/05/2017	$215.00
	ELSEVIER INC CHARGE	10/12/2017	$381.49
			$596.49
OLIVIA N BURCH	NATL BOARD MED EXAM	10/02/2017	$44.00
	NATL BOARD MED EXAM	10/02/2017	$484.00
	NATL BOARD MED EXAM	10/02/2017	$264.00
	NATL BOARD MED EXAM	10/02/2017	$528.00
	NATL BOARD MED EXAM	10/02/2017	$44.00
	NATL BOARD MED EXAM	10/02/2017	$528.00
	NATL BOARD MED EXAM	10/02/2017	$484.00

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	10/12/2017	$2,400.00
	AMERICAN ACADEMY OF NEURO	10/13/2017	$160.00
	AMERICAN ACADEMY OF NEURO	10/13/2017	$160.00
	AMERICAN ACADEMY OF NEURO	10/13/2017	$160.00
	AMERICAN ACADEMY OF NEURO	10/13/2017	$160.00
	AMERICAN ACADEMY OF NEURO	10/13/2017	$160.00
	AMERICAN ACADEMY OF NEURO	10/13/2017	$160.00
	MATTHEWS MUSC BKST 320	10/16/2017	$48.56
	FEDEXOFFICE 00015230	10/24/2017	$1,179.82
	AMERICAN ACADEMY OF NEURO	10/27/2017	$2,100.00
	AMERICAN ACADEMY OF NEURO	10/30/2017	$2,100.00
			$11,164.38
PAM GRADY	A1 TELETRONICS	09/29/2017	$2,465.00
	IN TELCOM EXPRESS, INC.	09/29/2017	$2,233.00
	STAPLES DIRECT	09/29/2017	$66.62
	IN TELCOM EXPRESS, INC.	10/02/2017	$2,233.00
	TELECOM TECHNOLOGIES INC	10/03/2017	$2,399.00
	IN TELCOM EXPRESS, INC.	10/03/2017	$1,668.48
	A1 TELETRONICS	10/03/2017	$2,400.00
	D & S COMMUNICATIONS I	10/03/2017	$2,267.75
	A1 TELETRONICS	10/05/2017	$2,465.00
	A1 TELETRONICS	10/07/2017	$2,465.00
	D & S COMMUNICATIONS I	10/09/2017	$2,037.64
	A1 TELETRONICS	10/11/2017	$2,465.00
	TELECOM TECHNOLOGIES INC	10/11/2017	$493.00
	PATIENT TELEPHONE SUPPLY	10/13/2017	$1,320.00
	A1 TELETRONICS	10/14/2017	$1,745.00
	A1 TELETRONICS	10/13/2017	$2,465.00
	TELECOM TECHNOLOGIES INC	10/18/2017	$393.00
	A1 TELETRONICS	10/19/2017	$720.00
	A1 TELETRONICS	10/21/2017	$2,275.00
	A1 TELETRONICS	10/25/2017	$2,496.00
	A1 TELETRONICS	10/28/2017	$2,496.00
	IN AXIS TELESOLUTIONS IN	10/27/2017	$913.91
	IN TELCOM EXPRESS, INC.	10/30/2017	$2,233.00
			$42,715.40
PAMELA TEACHEY	AMAZON MKTPLACE PMTS	09/29/2017	$17.46
	UPS 000000A76V24397	10/02/2017	$98.98
	AM CLEFT PALATE-CRANIOFAC	10/03/2017	$230.00
	STAPLES DIRECT	10/03/2017	$310.63
	N.C. DENTAL LABORATORY AS	10/04/2017	$199.00
	PAYPAL LINDA	10/04/2017	$427.80
	Amazon.com	10/07/2017	$80.20
	AMERICAN ACADEMY OF OTOL	10/06/2017	$400.00
	AMERICAN AUDITORY SOCIETY	10/05/2017	$100.00
	AAO-HNSF	10/05/2017	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	UPS 000000A76V24407	10/10/2017	$22.02
	AAO-HNSF	10/09/2017	$945.00
	Amazon.com	10/11/2017	$500.31
	AMAZON MKTPLACE PMTS	10/10/2017	$44.10
	AMAZON MKTPLACE PMTS	10/10/2017	$88.22
	AMAZON MKTPLACE PMTS	10/10/2017	$34.72
	ACAD OF OSSEOINTEGR	10/10/2017	$395.00
	AMAZON MKTPLACE PMTS	10/11/2017	$28.99
	Amazon.com	10/12/2017	$96.19
	AMAZON MKTPLACE PMTS	10/12/2017	$34.55
	SOCIETY OF UNIVERSITY	10/11/2017	$950.00
	AAO-HNSF	10/11/2017	$945.00
	ASHA 3	10/12/2017	$288.00
	AMAZON MKTPLACE PMTS	10/15/2017	$40.49
	PAYPAL SOUTHCAROLI	10/17/2017	$130.00
	SP CABLES & SENSORS	10/17/2017	$36.00
	ASHA 3	10/17/2017	$253.00
	AHM AUDIOLOGYONLINE.COM	10/17/2017	$99.00
	DYSPHAGIA RESEARCH SOCIET	10/17/2017	$220.00
	UPS 000000A76V24417	10/17/2017	$20.88
	ASHA 3	10/18/2017	$323.00
	AMERICAN ACADEMY OF AUDIO	10/17/2017	$240.00
	4TE IDFPR SFEE	10/18/2017	$2.35
	4TE IL PROF LICENSE FEE	10/18/2017	$100.00
	OFFICESUPPLY	10/19/2017	$55.02
	OTC BRANDS, INC.	10/18/2017	$271.18
	AAO-HNSF	10/20/2017	$945.00
	AMAZON MKTPLACE PMTS	10/21/2017	$17.58
	USPS.COM POSTAL STORE	10/20/2017	$50.25
	E3 DIAGNOSTICS, INC	10/24/2017	$92.00
	VISTA LIFESCIENCES	10/24/2017	$295.00
	ASHA 3	10/25/2017	$253.00
	PAYPAL SOUTHCAROLI	10/27/2017	$330.00
	AIRGAS SOUTH	10/30/2017	$48.70
			$10,213.62
PEARL GILLIANS	APL ITUNES.COM/BILL	10/03/2017	$2.99
	EDUCAUSE	10/02/2017	$1,355.00
	EAST COAST AP MARKETING L	10/03/2017	$868.95
	EDUCAUSE	10/04/2017	$1,355.00
	THE UPS STORE #3069	10/06/2017	$62.13
	POWERCUBE-USA.COM	10/16/2017	$403.31
			$4,047.38
PEGGY LOW	SLACK MEDICAL PUBLICATION	09/29/2017	$120.45
	MATTHEWS MUSC BKST 320	10/02/2017	$82.86
	Amazon.com	10/02/2017	$65.30
	Amazon.com	10/03/2017	$21.78

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	VISIONTECH INC	10/04/2017	$231.55
	STAND UP DESK STORE	10/04/2017	$195.11
	WALMART.COM	10/10/2017	$28.88
	YOURMEMBER-CAREERS	10/10/2017	$455.00
	Amazon.com	10/11/2017	$7.62
	AV CONNECTIONS	10/12/2017	$189.10
	JET.COM	10/15/2017	$161.50
	AMAZON MKTPLACE PMTS	10/13/2017	$103.49
	HERTZ FURNITURE	10/16/2017	$652.56
	ARVO	10/17/2017	$245.00
	ARVO	10/17/2017	$245.00
	AAO ISER	10/17/2017	$150.00
	ARVO	10/19/2017	$245.00
	CADMUS JOURNAL SERVICES	10/19/2017	$950.00
	AMAZON MKTPLACE PMTS	10/23/2017	$54.53
	CELL GUIDANCE SYSTEMS	10/24/2017	$723.00
	BILLUPS ROTHENBERG INC	10/24/2017	$41.00
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$27.15
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$392.20
	DELTA AIR 0062301725747	10/24/2017	$221.60
	ARVO	10/25/2017	$120.00
	AMAZON MKTPLACE PMTS	10/25/2017	$111.54
	ASSOC UNIV PROF OF OPHTH	10/25/2017	$425.00
	ASSOC UNIV PROF OF OPHTH	10/26/2017	$775.00
	IN CHARLESTON GOLF NEWS	10/27/2017	$75.00
			$7,116.22
RACHEL GRATER	DELTA AIR 0062399880104	10/11/2017	$390.00
			$390.00
RAQUEL COOK	LIBERTY RESEARCH INC	09/28/2017	$5,335.00
	CHARLES RIVER LAB	10/02/2017	$197.00
	CHARLES RIVER LAB	10/02/2017	$673.80
	CHARLES RIVER LAB	10/02/2017	$781.50
	CHARLES RIVER LAB	10/03/2017	$5,221.80
	CHARLES RIVER LAB	10/04/2017	$283.85
	CHARLES RIVER LAB	10/04/2017	$197.15
	CHARLES RIVER LAB	10/04/2017	$748.15
	CHARLES RIVER LAB	10/04/2017	$1,311.20
	CHARLES RIVER LAB	10/04/2017	$206.30
	JAX	10/04/2017	$361.02
	CHARLES RIVER LAB	10/04/2017	$1,359.20
	JAX	10/04/2017	$559.90
	JAX	10/04/2017	$785.00
	JAX	10/04/2017	$1,325.28
	JAX	10/04/2017	$320.50
	CHARLES RIVER LAB	10/04/2017	$881.75
	CHARLES RIVER LAB	10/04/2017	$109.60

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	10/04/2017	$3,028.60
	JAX	10/04/2017	$394.42
	ENVIGO RMS INC	10/05/2017	$478.32
	CHARLES RIVER LAB	10/09/2017	$498.75
	CHARLES RIVER LAB	10/09/2017	$714.75
	CHARLES RIVER LAB	10/09/2017	$98.50
	CHARLES RIVER LAB	10/09/2017	$412.75
	CHARLES RIVER LAB	10/09/2017	$209.50
	ENVIGO RMS INC	10/09/2017	$754.40
	ENVIGO RMS INC	10/09/2017	$768.72
	ENVIGO RMS INC	10/09/2017	$872.56
	ENVIGO RMS INC	10/09/2017	$537.30
	ENVIGO RMS INC	10/09/2017	$230.00
	ENVIGO RMS INC	10/09/2017	$2,758.80
	JAX	10/11/2017	$402.50
	JAX	10/11/2017	$737.50
	JAX	10/11/2017	$486.85
	CHARLES RIVER LAB	10/11/2017	$1,075.20
	JAX	10/11/2017	$894.00
	JAX	10/11/2017	$867.95
	CHARLES RIVER LAB	10/11/2017	$822.75
	JAX	10/11/2017	$722.04
	JAX	10/11/2017	$304.34
	JAX	10/11/2017	$330.75
	CHARLES RIVER LAB	10/11/2017	$142.25
	JAX	10/11/2017	$263.26
	JAX	10/11/2017	$499.00
	JAX	10/11/2017	$175.14
	JAX	10/11/2017	$213.82
	CHARLES RIVER LAB	10/16/2017	$800.50
	CHARLES RIVER LAB	10/16/2017	$197.00
	CHARLES RIVER LAB	10/16/2017	$597.25
	ENVIGO RMS INC	10/16/2017	$387.00
	ENVIGO RMS INC	10/16/2017	$754.40
	ENVIGO RMS INC	10/16/2017	$351.60
	ENVIGO RMS INC	10/16/2017	$115.96
	CHARLES RIVER LAB	10/17/2017	$899.50
	JAX	10/18/2017	$5,379.00
	JAX	10/18/2017	$558.50
	JAX	10/18/2017	$830.50
	CHARLES RIVER LAB	10/18/2017	$1,261.90
	CHARLES RIVER LAB	10/18/2017	$1,257.65
	CHARLES RIVER LAB	10/18/2017	$367.30
	JAX	10/18/2017	$320.50
	JAX	10/18/2017	$394.42
	JAX	10/18/2017	$1,000.88

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	10/18/2017	$197.15
	JAX	10/18/2017	$1,085.50
	JAX	10/18/2017	$533.38
	CHARLES RIVER LAB	10/18/2017	$224.90
	JAX	10/18/2017	$1,512.18
	JAX	10/18/2017	$790.28
	JAX	10/18/2017	$310.75
	JAX	10/18/2017	$929.60
	JAX	10/18/2017	$882.50
	JAX	10/18/2017	$338.00
	CHARLES RIVER LAB	10/23/2017	$104.75
	ENVIGO RMS INC	10/23/2017	$174.92
	ENVIGO RMS INC	10/23/2017	$466.20
	CHARLES RIVER LAB	10/24/2017	$200.85
	ENVIGO RMS INC	10/23/2017	$1,628.01
	CHARLES RIVER LAB	10/24/2017	$6.95
	JAX	10/25/2017	$672.40
	JAX	10/25/2017	$945.35
	CHARLES RIVER LAB	10/25/2017	$1,531.90
	CHARLES RIVER LAB	10/25/2017	$1,075.20
	CHARLES RIVER LAB	10/25/2017	$142.25
	JAX	10/25/2017	$386.00
	CHARLES RIVER LAB	10/25/2017	$1,920.10
	JAX	10/25/2017	$213.82
	JAX	10/25/2017	$610.50
	JAX	10/25/2017	$952.70
	CHARLES RIVER LAB	10/25/2017	$1,216.10
	JAX	10/25/2017	$882.50
	CHARLES RIVER LAB	10/25/2017	$1,061.80
	JAX	10/25/2017	$221.22
	JAX	10/25/2017	$3,517.74
	JAX	10/25/2017	$563.20
	JAX	10/25/2017	$1,655.35
	CHARLES RIVER LAB	10/30/2017	$394.00
	CHARLES RIVER LAB	10/30/2017	$800.50
	CHARLES RIVER LAB	10/30/2017	$207.00
	CHARLES RIVER LAB	10/30/2017	$523.75
			$84,705.88
RAYMOND DEEPE	UI DEV STUDIES HYBRIDOMA	10/11/2017	$85.00
			$85.00
REBECA MUELLER	IN DISH AND DESIGN CATER	10/24/2017	$276.11
	DOLLAR TREE	10/26/2017	$21.80
	CVS/PHARMACY #04263	10/26/2017	$11.52
			$309.43
REBECCA GREGORY	CHARLES RIVER LAB	10/02/2017	$296.44

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	CHARLES RIVER LAB	10/09/2017	$446.04
	CHARLES RIVER LAB	10/09/2017	$296.44
	CHARLES RIVER LAB	10/30/2017	$296.44
	CHARLES RIVER LAB	10/30/2017	$592.87
			$1,928.23
REBECCA L HASEGAWA	IN THE TENTH NERVE LLC	10/03/2017	$485.56
			$485.56
REBEKAH DAVIS	MATTHEWS MUSC BKST 320	10/18/2017	$184.26
			$184.26
REGINA BACKMAN	VICAP	09/28/2017	$25.00
	VICAP	09/29/2017	$25.00
	FS pixelfilmstudio	10/03/2017	$29.95
	DIAMOND SPRINGS WATER	10/03/2017	$43.16
	VICAP	10/03/2017	$25.00
	VICAP	10/04/2017	$29.00
	ADOBE	10/05/2017	$349.00
	VICAP	10/06/2017	$25.00
	VICAP	10/09/2017	$144.00
	DIAMOND SPRINGS WATER	10/11/2017	$21.58
	LEXJET, LLC	10/11/2017	$391.98
	LEXJET, LLC	10/11/2017	$205.00
	VICAP	10/11/2017	$25.00
	LEXJET, LLC	10/12/2017	$1,580.00
	VICAP	10/12/2017	$37.00
	VICAP	10/13/2017	$57.00
	ULINE SHIP SUPPLIES	10/17/2017	$262.49
	VICAP	10/16/2017	$125.00
	DIAMOND SPRINGS WATER	10/23/2017	$53.96
	ENVATOMARKET37736877	10/24/2017	$21.00
	B&H PHOTO 800-606-6969	10/25/2017	$749.00
	VICAP	10/27/2017	$25.00
	VICAP	10/26/2017	$25.00
			$4,274.12
RENEE DUNN	SC MEDICAL BOARD	10/10/2017	$45.00
			$45.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	10/13/2017	$25.95
			$25.95
RICHARD ANDERSON	LOWES #00497	09/29/2017	$23.96
	AMAZON MKTPLACE PMTS	10/16/2017	$342.67
	LOWES #02464	10/24/2017	$29.30
			$395.93
RICK TERHUNE	TYCO SERVICES	10/04/2017	$550.00
	SOC FOR COLL U PLNG	10/05/2017	$1,260.00
	Amazon.com	10/05/2017	$138.75

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Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	STAPLES 00108266	10/19/2017	$115.53
	DLT SOLUTIONS 703-773-	10/26/2017	$4,090.36
			$6,154.64
ROBERT PEIFFER	IN TRIO SOLUTIONS INC.	10/04/2017	$2,500.00
	DELTA AIR 0062399110054	10/04/2017	$443.60
	YELLOW CAB COMPANY	10/05/2017	$164.00
	IN TRIO SOLUTIONS INC.	10/10/2017	$850.00
	EXPEDIA 7302190539441	10/11/2017	$19.00
	EIGENVECTOR RESEARCH INC	10/12/2017	$895.00
	AMERICAN AIR0018697051816	10/11/2017	$244.40
	IN TRIO SOLUTIONS INC.	10/18/2017	$850.00
	EXPEDIA 7303624445844	10/18/2017	$3.01
	AMERICAN AIR0018664478503	10/18/2017	$166.30
	DELTA AIR 0068664472586	10/18/2017	$198.80
	UPS 1ZM099TJ0220006415	10/22/2017	$29.22
	GORDON RESEARCH	10/20/2017	$1,375.00
	UPS ADJ00224297694371	10/29/2017	$4.24
			$7,742.57
RONALD MIZE	AIRGAS SOUTH	09/29/2017	$130.86
	PAYPAL AVANTIPOLAR	10/02/2017	$250.00
	AIRGAS SOUTH	10/03/2017	$48.70
	QIAGEN INC	10/03/2017	$1,207.80
	ALZET - DURECT CORP	09/29/2017	$1,240.00
	CONT CARBONIC PDCT	10/02/2017	$28.17
	WORLD COURIER GROUP INC	10/04/2017	$441.55
	AIRGAS SOUTH	10/05/2017	$48.70
	DELTA AIR 0068661031190	10/05/2017	$529.60
	DELTA AIR 0068661031191	10/05/2017	$529.60
	CONT CARBONIC PDCT	10/09/2017	$28.17
	AIRGAS SOUTH	10/10/2017	$48.70
	INTEGRATED DNA TECH	10/11/2017	$36.07
	STAPLES 00108282	10/12/2017	$34.54
	ELIMBIO	10/13/2017	$341.00
	AIRGAS SOUTH	10/13/2017	$11.64
	AIRGAS SOUTH	10/17/2017	$48.70
	CONT CARBONIC PDCT	10/17/2017	$28.17
	AMAZON.COM AMZN.COM/BILL	10/19/2017	$25.68
	AIRGAS SOUTH	10/19/2017	$130.86
	AIRGAS SOUTH	10/19/2017	$11.64
	MAKESIGNS.COM	10/21/2017	$98.26
	QIAGEN INC	10/23/2017	$117.00
	CONT CARBONIC PDCT	10/23/2017	$28.17
	AIRGAS SOUTH	10/24/2017	$48.70
	AIRGAS SOUTH	10/25/2017	$48.70
	ALZET - DURECT CORP	10/24/2017	$1,730.00
	AIRGAS SOUTH	10/25/2017	$130.86

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	WWW.FUSION-CONFERENCES	10/25/2017	$175.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$47.94
	CONT CARBONIC PDCT	10/30/2017	$28.17
			$7,652.95
RONALD TOLLIVER	VZWRLSS S P1667-01	10/12/2017	$44.94
	VZWRLSS S P1667-01	10/18/2017	$49.03
	VZWRLSS ETMWPN0W211501	10/18/2017	$133.50
	VZWRLSS S P1667-01	10/18/2017	$418.25
	VZWRLSS S P1667-01	10/18/2017	$418.25
	VZWRLSS S P1667-01	10/18/2017	$418.25
	VZWRLSS S P1667-01	10/19/2017	$242.50
	VZWRLSS S P1667-01	10/25/2017	$418.25
	VZWRLSS S P1667-01	10/25/2017	$418.25
	VZWRLSS S P1667-01	10/25/2017	$568.13
	VZWRLSS S P1667-01	10/25/2017	$126.65
	VZWRLSS S P1667-01	10/25/2017	$418.25
	VZWRLSS S P1667-01	10/25/2017	$418.25
	VZWRLSS S P1667-01	10/25/2017	$418.25
			$4,510.75
ROXANNA SWAGEL	CORBETTS APPLIANCE REPAIR	10/02/2017	$163.42
	PCI PATTERSON VETERINA	10/05/2017	$454.62
	PCI PATTERSON VETERINA	10/10/2017	$155.76
	PCI PATTERSON VETERINA	10/10/2017	$31.15
	GETINGE USA SALES	10/11/2017	$1,478.10
	PCI PATTERSON VETERINA	10/14/2017	$246.78
	TOTAL VEIN SYSTEMS	10/18/2017	$65.92
	GETINGE USA INC	10/23/2017	$1,478.10
	PCI PATTERSON VETERINA	10/24/2017	$249.14
	PCI PATTERSON VETERINA	10/24/2017	$215.78
	PCI PATTERSON VETERINA	10/28/2017	$7.30
	PCI PATTERSON VETERINA	10/28/2017	$38.61
	PCI PATTERSON VETERINA	10/31/2017	$45.93
			$4,630.61
SANDRA PARKER	STAFFMARK	09/29/2017	$872.00
	MAC PAPERS	09/27/2017	$925.85
	MAC PAPERS	09/28/2017	$103.08
	MAC PAPERS	09/28/2017	$355.84
	RANDSTAD GENERAL PARTNER	10/03/2017	$758.80
	ONLINE LABELS	10/03/2017	$44.50
	THE NUMBERS STORE LLC	10/02/2017	$35.00
	STAFFMARK	10/03/2017	$1,559.20
	MAC PAPERS	10/02/2017	$512.30
	MAC PAPERS	10/03/2017	$246.75
	MAC PAPERS	10/04/2017	$772.05
	VERITIV	10/07/2017	$305.75

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	VERITIV	10/10/2017	$356.60
	VERITIV	10/10/2017	$884.99
	STAFFMARK	10/10/2017	$2,103.69
	MAC PAPERS	10/10/2017	$1,395.48
	MAC PAPERS	10/10/2017	$2,374.42
	MAC PAPERS	10/12/2017	$277.41
	GREGORY POOLE EQUIPMEN	10/17/2017	$578.55
	GREGORY POOLE EQUIPMEN	10/17/2017	$390.84
	ONLINE LABELS	10/17/2017	$78.10
	PRESTIGE BOX	10/17/2017	$475.27
	STAFFMARK	10/20/2017	$1,680.70
	THE NUMBERS STORE LLC	10/19/2017	$512.00
	VERITIV	10/24/2017	$770.32
	MAC PAPERS	10/20/2017	$1,932.13
	VERITIV	10/24/2017	$334.19
	FUJIFILM GRAPHIC SYSTEMS	10/24/2017	$101.54
	FUJIFILM GRAPHIC SYSTEMS	10/24/2017	$6.42
	MAC PAPERS	10/24/2017	$528.65
	JR ROWELL PRINTING COMPAN	10/24/2017	$2,419.80
	VERITIV	10/25/2017	$338.71
	MAC PAPERS	10/23/2017	$873.00
	STAFFMARK	10/25/2017	$872.00
	THE NUMBERS STORE LLC	10/25/2017	$69.60
	SOUTHWEST BINDING & LAMI	10/27/2017	$894.44
	UPS 1ZA8T6660390804639	10/29/2017	$7.76
	MAC PAPERS	10/25/2017	$489.96
	UPS ADJ00219589334371	10/29/2017	$10.85
	MAC PAPERS	10/25/2017	$506.85
	STAFFMARK	10/26/2017	$1,342.95
	RANDSTAD GENERAL PARTNER	10/30/2017	$1,568.00
	RANDSTAD GENERAL PARTNER	10/30/2017	$627.20
			$31,293.54
SARA DELMAS	STAPLES 00115832	09/29/2017	$606.97
	AMERICAN AIR0012153275618	10/12/2017	$167.40
	AMERICAN AIR0012153274709	10/12/2017	$187.40
	ASSOC FOR BEHAVIORAL A	10/13/2017	$615.00
	ASSOC FOR BEHAVIORAL A	10/13/2017	$280.00
	AMERICAN AIR0012153275767	10/12/2017	$534.20
			$2,390.97
SARA FRAMPTON	AMAZON.COM AMZN.COM/BILL	10/02/2017	$2,295.00
	PETER PAN BUS WEBSITE	10/03/2017	$32.50
	FITBIT, INC. 2ZNN67QMQ	10/03/2017	$817.24
	DELTA AIR 0068664253808	10/17/2017	$552.60
			$3,697.34
SARAH CANTRELL	SHUTTERFLY	09/30/2017	$18.48

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	Amer Acad of Family Phys	10/06/2017	$740.00
	Amazon.com	10/07/2017	$108.99
	Amazon.com	10/17/2017	$69.76
	Amer Acad of Family Phys	10/20/2017	$740.00
	S CAROLINA MEDICAL ASSOC	10/20/2017	$395.00
	Amer Acad of Family Phys	10/24/2017	$740.00
	SOCIETY OF TEACHERS OF FA	10/24/2017	$330.00
	Amer Acad of Family Phys	10/26/2017	$740.00
	ADFM	10/25/2017	$1,394.00
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$91.25
	ADFM	10/26/2017	$309.00
			$5,676.48
SARAH MCINTYRE	EB ATTENDEE REGISTRAT	10/03/2017	$80.00
	AMAZON MKTPLACE PMTS	10/06/2017	$32.64
	CINTAS 235	10/19/2017	$98.98
	AMAZON MKTPLACE PMTS	10/19/2017	$189.00
	CINTAS 235	10/19/2017	$151.31
	CINTAS 235	10/19/2017	$46.66
	NATL BOARD MED EXAM	10/20/2017	$44.00
	NATL BOARD MED EXAM	10/20/2017	$924.00
	AMAZON MKTPLACE PMTS	10/23/2017	$52.72
	SOCIETY OF HOSPITAL MEDIC	10/24/2017	$405.00
			$2,024.31
SARAH VELASCO	JIMMY JOHNS - 858	10/18/2017	$111.04
	IN DISH AND DESIGN CATER	10/26/2017	$127.10
			$238.14
SARAH WALL	STAPLS0159796960000001	09/30/2017	$123.38
	STAPLS0159796960000004	10/03/2017	$133.42
	NIGP - IWEB	10/06/2017	$510.00
	COSTCO WHSE #0360	10/17/2017	$240.58
	PARTY CITY 0182	10/17/2017	$58.74
	PUBLIX #1266	10/18/2017	$57.99
	NATIONAL INSITUTE OF GOVE	10/18/2017	$1,048.00
			$2,172.11
SCOTT LEWIS	FITNESS DISTRIBUTORS	09/29/2017	$2,253.72
	READY CARE-PURE FIJI	09/29/2017	$684.00
	IN PALMETTO FITNESS REPA	10/02/2017	$429.20
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$26.13
	LOWES #00907	10/03/2017	$162.41
	READY CARE-PURE FIJI	10/04/2017	$219.12
	AMAZON MKTPLACE PMTS	10/06/2017	$104.22
	CHARLESTON GLASS & MIRRO	10/09/2017	$571.55
	IN PALMETTO FITNESS REPA	10/09/2017	$1,243.36
	FITNESSREPAIRPARTS.COM	10/12/2017	$269.46
	FUTREX TECH, INC	10/11/2017	$430.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	PRO CHEM, INC.	10/16/2017	$231.43
	FUTREX TECH, INC	10/19/2017	$350.00
	CLUB VITALS CLUBVITALS	10/23/2017	$1,188.00
			$8,162.60
SHAQUANA RANDALL	UNITED 0162920057702	10/02/2017	$200.00
			$200.00
SHARAN EASLEY	FEDEX 246777582	09/30/2017	$6.21
	CONT CARBONIC PDCT	10/02/2017	$72.49
	FEDEX 247349725	10/05/2017	$6.66
	CONT CARBONIC PDCT	10/09/2017	$72.49
	ELECTRON MICROSCOPY SCIEN	10/11/2017	$249.99
	FEDEX 247947614	10/11/2017	$6.18
	FEDEX 248044609	10/12/2017	$6.29
	RITE AID STORE - 11608	10/12/2017	$8.18
	CONT CARBONIC PDCT	10/17/2017	$72.49
	FEDEX 248746290	10/19/2017	$6.28
	CONT CARBONIC PDCT	10/23/2017	$72.49
	FEDEX 249230907	10/24/2017	$9.58
	FEDEX 249558887	10/28/2017	$9.86
	CONT CARBONIC PDCT	10/30/2017	$72.49
			$671.68
SHARLENE ATKINS	ISSUU	10/01/2017	$19.00
	WWW.ISTOCK.COM	10/04/2017	$12.00
	WWW.ISTOCK.COM	10/04/2017	$33.00
	DELTA AIR 0062187160413	10/04/2017	$508.20
	WWW.ISTOCK.COM	10/16/2017	$33.00
	DIAMOND SPRINGS WATER	10/16/2017	$37.77
	STAPLES 00108266	10/20/2017	$139.80
	AMAZON MKTPLACE PMTS	10/24/2017	$24.41
			$807.18
SHAUNDREA REID	AMAZON MKTPLACE PMTS	09/30/2017	$13.99
	AMAZON MKTPLACE PMTS	09/29/2017	$4.08
	BIO SERV	10/03/2017	$42.69
	Amazon.com	10/07/2017	$17.58
	SIGMA ALDRICH US	10/12/2017	$37.86
	SIGMA ALDRICH US	10/12/2017	$70.75
	MACYS .COM	10/21/2017	$1,076.92
	AMAZON MKTPLACE PMTS	10/25/2017	$178.95
			$1,442.82
SHAWNTINA PRIOLEAU	JETBLUE 2792185235102	10/03/2017	$330.79
	MATTHEWS MUSC BKST 320	10/23/2017	$88.86
			$419.65
SHELLEY S GARVIN	PAYPAL EXANENTERPR	10/13/2017	$295.00
	PRINTING SUPPLIES USA LLC	10/19/2017	$99.51

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	MATTHEWS MUSC BKST 320	10/25/2017	$48.43
	SHI INTERNATIONAL CORP	10/26/2017	$69.15
	CHARLESTON IMAGING	10/27/2017	$456.71
			$968.80
SHERRIE NESBITT	APAMEMB	10/05/2017	$752.00
			$752.00
SHINIQUE GARRETT	AMAZON MKTPLACE PMTS	10/04/2017	$324.00
	INTEGRATED DNA TECH	10/05/2017	$28.98
	UPS 1Z4AT2060192630339	10/08/2017	$63.94
	UPS 1Z4AT2061292630336	10/15/2017	$21.16
	UPS 1Z4AT2060393552552	10/15/2017	$7.76
	UPS 1Z4AT2060192161542	10/15/2017	$37.42
	EUROFINS MWG OPERON	10/17/2017	$15.00
	AMAZON MKTPLACE PMTS	10/21/2017	$22.14
	AGRS AGRILIFE RESEARCH	10/21/2017	$1,030.00
	EUROFINS MWG OPERON	10/21/2017	$31.00
	UPS 1Z4AT2060193527360	10/22/2017	$25.47
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$251.90
	EUROFINS MWG OPERON	10/24/2017	$15.00
	INTEGRATED DNA TECH	10/24/2017	$215.93
			$2,089.70
SHIRLEY TOELLE	FEDEX 25866400	09/29/2017	$647.95
	FEDEX 25866270	09/29/2017	$74.34
	CSHL MEETINGS & COURSES	10/02/2017	$89.00
	AMAZON MKTPLACE PMTS	10/02/2017	$54.59
	CSHL MEETINGS & COURSES	10/03/2017	$89.00
	AMAZON MKTPLACE PMTS	10/03/2017	$553.38
	AMAZON MKTPLACE PMTS	10/04/2017	$11.51
	ADDGENE INC	10/05/2017	$85.00
	FEDEX 25944351	10/06/2017	$18.84
	FEDEX 25944428	10/06/2017	$47.55
	FEDEX 25944481	10/06/2017	$54.73
	FEDEX 25944291	10/06/2017	$37.19
	AIRGAS SOUTH	10/09/2017	$581.67
	ADDGENE INC	10/10/2017	$150.00
	FEDEX 95897368	10/11/2017	$9.72
	AMAZON MKTPLACE PMTS	10/12/2017	$30.55
	AMAZON MKTPLACE PMTS	10/12/2017	$123.98
	ADDGENE INC	10/13/2017	$280.00
	AMAZON MKTPLACE PMTS	10/13/2017	$147.09
	AIRGAS SOUTH	10/13/2017	$579.32
	QIAGEN INC	10/16/2017	$104.40
	INTERN ASSOC FOR DENTAL R	10/16/2017	$325.00
	QIAGEN INC	10/16/2017	$352.80
	PRECISION ROLLER	10/17/2017	$123.95

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC	10/18/2017	$1,044.90
	QIAGEN INC	10/18/2017	$342.00
	QIAGEN INC	10/18/2017	$498.60
	ADDGENE INC	10/19/2017	$215.00
	CUGI	10/19/2017	$31.36
	QIAGEN INC	10/24/2017	$318.60
	PAYPAL BDSC	10/24/2017	$20.03
	PAYPAL BDSC	10/24/2017	$158.65
	ADDGENE INC	10/24/2017	$85.00
	CARBOSYNTH LIMITED	10/25/2017	$105.00
	PRECISION ROLLER	10/25/2017	$159.95
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$127.85
	AMAZON MKTPLACE PMTS	10/27/2017	$29.00
	CUGI	10/26/2017	$15.68
	ADDGENE INC	10/30/2017	$85.00
			$7,808.18
SONYA JORDAN	AMERICAN SOCIETY OF CY	10/03/2017	$555.00
	ARO	10/06/2017	$120.00
	SOC FOR NEUROSCIENCE MEM	10/06/2017	$200.00
	AMERICAN SOCIETY OF CY	10/05/2017	$312.00
	AMERICAN SOC NUTRITION	10/11/2017	$190.00
	DELTA AIR 0062300008135	10/19/2017	$640.60
	USCAP	10/26/2017	$250.00
	USCAP	10/26/2017	$229.00
			$2,496.60
STACEY SELLERS	AMAZON MKTPLACE PMTS	10/01/2017	$26.28
	FACEBK Y3HJSD2MF2	09/30/2017	$57.53
	USPS PO 4514880242	10/04/2017	$9.80
	CRAIGSLIST.ORG	10/04/2017	$25.00
	UPS 1Z37V8Y62505098071	10/20/2017	$15.31
	CHARLESTON GREEN TAXI LLC	10/25/2017	$111.55
			$245.47
STEPHANIE BROWN-GUION	AMERICAN AIR0012152045982	10/04/2017	$392.40
	UNITED 0162368762991	10/09/2017	$375.40
			$767.80
STEPHANIE RUDNICKI	UPS ADJ00222868783971	10/01/2017	$32.80
	S&S WORLDWIDE-ONLINE	09/30/2017	$61.99
	Etsy.com - Multiple Shops	10/04/2017	$202.50
	SAGE PUBLICATIONS	10/05/2017	$1,300.00
	ANDOVER CORPORATION	10/06/2017	$134.00
	AMAZON MKTPLACE PMTS	10/16/2017	$453.10
	OTC BRANDS, INC.	10/18/2017	$167.74
	UPS 1Z4AT1720195089744	10/22/2017	$23.60
	OTC BRANDS, INC.	10/24/2017	$632.68
	STAPLES 00108266	10/27/2017	$326.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,335.36
STEPHANIE STEPHENS	ALIMED STEPHANIE STEPH	09/29/2017	$406.78
	AMAZON MKTPLACE PMTS	10/02/2017	$24.00
	AMERICAN SOCIETY OF NEURO	10/03/2017	$200.00
	IN CAROLINA BIOMEDICAL S	10/04/2017	$308.58
	SWA EARLYBRD5268770463268	10/03/2017	$257.95
	UNITED 0168660101780	10/03/2017	$363.60
	UNITED 0168660477883	10/04/2017	$363.60
	AIRGAS SOUTH	10/10/2017	$40.35
	PAYPAL SCIENCERUNN	10/10/2017	$550.00
	US INK AND TONER	10/10/2017	$595.12
	PAYPAL NORAXONUSAI	10/10/2017	$50.00
	ALIMED STEPHANIE STEPH	10/11/2017	$101.10
	MMAR MEDICAL GROUP, IN	10/10/2017	$249.68
	AMERICAN AIR0012152916978	10/10/2017	$466.60
	SC MEDICAL BOARD	10/11/2017	$45.00
	ADW DIABETES LLC	10/11/2017	$112.68
	UPS 1ZA8T6873599644401	10/15/2017	$22.05
	ASSNPREVTEACHING&RESEARCH	10/13/2017	$193.00
	DELTA AIR 0062300297188	10/12/2017	$373.60
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$58.46
	BARNES&NOBLE.COM-BN	10/18/2017	$191.01
	BARNES&NOBLE.COM-BN	10/19/2017	$95.51
	DELTA AIR 0062300242913	10/17/2017	$420.60
	DELTA AIR 0062300212956	10/17/2017	$319.60
	APTA CONFERENCES	10/20/2017	$300.00
	APTA CONFERENCES	10/20/2017	$300.00
	PTMART	10/19/2017	$154.26
	APTA CONFERENCES	10/20/2017	$440.00
	APTA CONFERENCES	10/20/2017	$300.00
	BARNES&NOBLE.COM-BN	10/24/2017	$95.50
	AMERICAN AIR0012155178954	10/24/2017	$76.20
	SOUTHWES 5268777994069	10/24/2017	$290.58
	DELTA AIR 0062301745628	10/24/2017	$322.80
	APTA CONFERENCES	10/27/2017	$520.00
	AMAZON MKTPLACE PMTS	10/28/2017	$21.99
	DELTA AIR 0062301381575	10/26/2017	$359.60
	APTA CONFERENCES	10/27/2017	$270.00
	APTA CONFERENCES	10/27/2017	$440.00
	DELTA AIR 0062301985444	10/26/2017	$359.60
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$132.23
	DELTA AIR 0062301955717	10/26/2017	$379.50
	B&H PHOTO 800-606-6969	10/30/2017	$1,090.00
			$11,661.13
SUSAN HOLLAND	SOCIETY FOR CARDIOVASCULA	10/27/2017	$70.00
	ISMRM	10/27/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
SUSAN MCLINTOCK	AMAZON.COM AMZN.COM/BILL	10/27/2017	$58.91
			$58.91
SUSAN WALTZ	MAKESIGNS.COM	09/29/2017	$79.75
	4IMPRINT	09/29/2017	$575.38
	DELTA AIR 0068660064661	10/03/2017	$658.60
	DELTA AIR 0068660064662	10/03/2017	$658.60
	DELTA AIR 0062398929706	10/03/2017	$766.40
	USPS PO 4514857500	10/06/2017	$19.60
	SOC OF CLINICAL RESEAR	10/12/2017	$350.00
	DELTA AIR 0067017216734	10/20/2017	$419.60
	DELTA AIR 0062301082210	10/24/2017	$464.60
	USPS PO 4514850240	10/27/2017	$9.80
			$4,002.33
SUSAN WETHERHOLT	UPS 1ZA76V892599085828	10/01/2017	$17.26
	IN THE TENTH NERVE LLC	10/16/2017	$114.24
	DELTA AIR 0062300272490	10/17/2017	$433.60
	TRUELEARN	10/17/2017	$299.00
	AMAZON MKTPLACE PMTS	10/25/2017	$16.00
			$880.10
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	10/01/2017	$70.00
	PAPERLESS POST	09/29/2017	$50.00
	AMAZON MKTPLACE PMTS	10/17/2017	$81.04
	OSU NURSING BHAC	10/17/2017	$1,000.00
			$1,201.04
SUZANNE HENNIGAN	AMERICAN AIR0018659844401	10/02/2017	$423.60
	KEYSTONE SYMPOSIA	10/18/2017	$100.00
	KEITHFABRY	10/26/2017	$100.04
	KEITHFABRY	10/27/2017	$33.00
			$656.64
SUZANNE W SMITH	AMAZON.COM AMZN.COM/BILL	10/10/2017	$112.64
			$112.64
SYLVIA B PRATT	MATTHEWS MUSC BKST 320	10/04/2017	$296.48
			$296.48
TARA NOVIT THOMAS	CTC CONSTANTCONTACT.COM	09/29/2017	$45.00
	DELTA AIR 0062398281319	09/28/2017	$474.60
	ACRP-APPI	10/03/2017	$75.00
	STAPLS7184398057000001	10/04/2017	$140.26
	SOC OF CLINICAL RESEAR	10/06/2017	$287.50
	SOC OF CLINICAL RESEAR	10/06/2017	$287.50
	STAPLS7184505301000001	10/05/2017	$235.35
	OTC BRANDS, INC.	10/07/2017	$52.80
	JETBLUE 2792185746839	10/10/2017	$283.40
	VARIDESK	10/11/2017	$395.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT THOMAS	STAPLS7185326268000001	10/19/2017	$786.24
	BOXWOOD TECHNOLOGY	10/24/2017	$350.00
	DIAMOND SPRINGS WATER	10/27/2017	$113.31
	SOC OF CLINICAL RESEAR	10/31/2017	$173.00
	CTC CONSTANTCONTACT.COM	10/30/2017	$45.00
			$3,743.96
TERESA KENNEDY	AMAZON MKTPLACE PMTS	10/02/2017	$349.99
	US INK AND TONER	10/02/2017	$151.57
	SOC FOR NEUROSCIENCE JOU	10/03/2017	$140.00
	SIGMA ALDRICH US	10/03/2017	$129.06
	US INK AND TONER	10/03/2017	$393.66
	Amazon.com	10/04/2017	$175.67
	Amazon.com	10/06/2017	$58.84
	UWORLD	10/05/2017	$199.00
	STAPLS7184467885000001	10/05/2017	$47.15
	AMAZON MKTPLACE PMTS	10/06/2017	$197.64
	Amazon.com	10/05/2017	$101.11
	AMAZON MKTPLACE PMTS	10/07/2017	$104.60
	AMAZON MKTPLACE PMTS	10/06/2017	$260.24
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$58.84
	AMAZON MKTPLACE PMTS	10/10/2017	$1,085.81
	US INK AND TONER	10/10/2017	$325.96
	US INK AND TONER	10/10/2017	$199.42
	STAPLS7184911084000001	10/12/2017	$36.19
	World Health Organization	10/11/2017	$169.91
	GREINER BIO-ONE NORTH AM	10/13/2017	$569.30
	BIO RAD LABORATORIES	10/14/2017	$324.98
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$18.16
	LIFETECH 37896643	10/13/2017	$212.01
	WORLD PRECISION INSTRUMEN	10/12/2017	$80.49
	BIO RAD LABORATORIES	10/14/2017	$423.52
	STAPLS7184975812000001	10/13/2017	$104.27
	TMS A PEN LOVERS PARAD	10/13/2017	$37.00
	TED PELLA INC	10/13/2017	$262.51
	LAB PRODUCTS INC	10/16/2017	$214.14
	TFS FISHERSCI ECOM ATL	10/17/2017	$42.47
	World Health Organization	10/16/2017	$169.51
	LOMA LINDA UNIV PATHLGY	10/17/2017	$400.00
	TFS FISHERSCI ECOM ATL	10/17/2017	$83.99
	TFS FISHERSCI ECOM ATL	10/17/2017	$80.61
	CRUCIAL.COM	10/18/2017	$85.01
	TFS FISHERSCI ECOM ATL	10/17/2017	$182.49
	S CAROLINA MEDICAL ASSOC	10/18/2017	$395.00
	TFS FISHERSCI ECOM ATL	10/18/2017	$212.01
	VECTOR LABORATORIES INC	10/17/2017	$165.00
	VWR INTERNATIONAL INC	10/19/2017	$58.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7185275353000001	10/18/2017	$39.21
	FEDEX 95981267	10/19/2017	$158.20
	STAPLS7185359559000001	10/19/2017	$14.72
	TFS FISHERSCI ECOM ATL	10/19/2017	$55.64
	MEDCHEMEXPXRESS LLC	10/20/2017	$435.00
	US INK AND TONER	10/24/2017	$287.45
	AMAZON MKTPLACE PMTS	10/26/2017	$148.98
			$9,445.32
TERI HUGGINS	AMAZON MKTPLACE PMTS	10/02/2017	$33.49
	NEWMATIC MEDICAL	10/13/2017	$258.46
	AMAZON MKTPLACE PMTS	10/14/2017	$121.68
	OHBM	10/30/2017	$100.00
			$513.63
TERRI HAYES	ACR ASM 404-633-3777 ATL	10/11/2017	$945.00
			$945.00
TERRI THOMAS WALL	RANDSTAD NORTH AMERICA	10/05/2017	$319.20
	RANDSTAD NORTH AMERICA	09/07/2017	$352.80
	RANDSTAD NORTH AMERICA	10/12/2017	$151.20
	RANDSTAD NORTH AMERICA	10/19/2017	$302.40
	RANDSTAD GENERAL PARTNER	10/25/2017	$35.00
	RANDSTAD NORTH AMERICA	10/26/2017	$193.20
			$1,353.80
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	10/07/2017	$168.00
	EPSON STORE	10/10/2017	$191.22
			$359.22
TINA TEAL	APPALACHIAN SPRINGS	10/03/2017	$117.66
	US INK AND TONER	10/19/2017	$234.32
	UPS 1Z4AT2300298743132	10/29/2017	$15.89
			$367.87
TONI WINDHAM	MicroBilt Corporation	10/01/2017	$99.80
	COMCAST OF CHARLESTON	10/06/2017	$22.89
	EPP NEWSPAPER GROUP	10/19/2017	$30.50
	COMCAST OF CHARLESTON	10/28/2017	$22.89
	PALMETTO AWARDS	10/27/2017	$37.06
			$213.14
TRAVIS POOLE	FEDEX 247013845	10/02/2017	$149.18
	DNH GODADDY.COM	10/03/2017	$70.68
	FLORIDA CERTIFICATION BOA	10/03/2017	$100.00
	THE FOOD AND DRUG LAW	10/21/2017	$999.00
	FEDEX 249115085	10/23/2017	$110.18
			$1,429.04
TRELLE LOUCKS	DELTA AIR 0062398223006	09/29/2017	$283.80
	JETBLUE 2792184951752	09/29/2017	$254.81
	AANS	10/02/2017	$925.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	RUBBERSTAMPSCOM	10/06/2017	$18.98
	AMAZON MKTPLACE PMTS	10/12/2017	$214.26
	FEDEX 95896777	10/11/2017	$402.41
	NORTH AMERICAN SPIN	10/10/2017	$655.00
	AMAZON MKTPLACE PMTS	10/14/2017	$14.59
	EB 12TH INTL.WORKSHOP	10/16/2017	$250.00
	AANS	10/16/2017	$925.00
	AANS	10/17/2017	$925.00
	AMAZON MKTPLACE PMTS	10/20/2017	$9.25
	YP ADVERTISING PYMNT	10/24/2017	$46.00
	RUBBERSTAMPSCOM	10/24/2017	$18.98
	RUBBERSTAMPSCOM	10/25/2017	$18.98
	FEDEX 96011923	10/26/2017	$31.53
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$31.03
	NORTH AMERICAN SPIN	10/25/2017	$165.00
			$5,189.62
TRENACE RICHARDSON	AIRGAS SOUTH	10/01/2017	$34.14
	AIRGAS SOUTH	10/01/2017	$81.58
	AMER SOC FOR BLD&MA	10/03/2017	$450.00
	SWA EARLYBRD5268770468648	10/03/2017	$529.95
	TANDEM BMT MEETINGS	10/04/2017	$800.00
	SC.GOV	10/05/2017	$126.00
	SLOAN KET CME	10/19/2017	$500.00
	AIRGAS SOUTH	10/19/2017	$48.70
	AMERICAN SOCIETY OF HEMAT	10/23/2017	$700.00
	ASH	10/24/2017	$350.00
	AIRGAS SOUTH	10/25/2017	$11.64
	AIRGAS SOUTH	10/30/2017	$23.28
	AMERICAN SOCIETY OF HEMAT	10/30/2017	$725.00
			$4,380.29
VALERIE MORTON	Amer Acad of Family Phys	10/06/2017	$395.00
	BC.BASECAMP 2 2829832	10/08/2017	$50.00
	PCNAMETAG INC	10/30/2017	$61.43
			$506.43
VANESSA SULLIVAN	UPS 0000X738X9	10/08/2017	$15.31
	WOLTERS KLUWER HEALTH	10/10/2017	$465.00
	DELTA AIR 0062399671105	10/10/2017	$476.60
	DELTA AIR 0062399165896	10/10/2017	$476.60
	DELTA AIR 0062300165053	10/18/2017	$633.60
	SHEET LABELS INC	10/23/2017	$524.95
	UNITED 0162370876771	10/24/2017	$439.60
	UNITED 0162371035823	10/25/2017	$439.60
			$3,471.26
VEL JOHNSON	AMAZON MKTPLACE PMTS	09/29/2017	$9.99
	FEDEX 25882727	09/30/2017	$406.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VEL JOHNSON	DIGITALBUYER.COM	10/05/2017	$359.01
	PAYPAL ALIANSUPPLY PRI	10/25/2017	$32.37
	AUDIO DIGEST FOUNDATION	10/25/2017	$379.63
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$140.61
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$576.61
			$1,904.89
WANDA Y CONNOR	ELITE TOWING LLC	10/04/2017	$300.00
	CAROLINA AUTO ELECTRIC	10/04/2017	$697.93
	PORT CITY TRUCK SERVICE	10/04/2017	$166.25
	SC - 90 - CHARLESTON	10/04/2017	$1,212.15
	PORT CITY TRUCK SERVICE	10/04/2017	$902.50
	CAROLINA AUTO ELECTRIC	10/04/2017	$701.80
	PORT CITY TRUCK SERVICE	10/04/2017	$1,512.62
	CAROLINA AUTO ELECTRIC	10/05/2017	$214.17
	PORT CITY TRUCK SERVICE	10/09/2017	$713.88
	THERMO KING COLUMBIA INC	10/11/2017	$709.70
	PORT CITY TRUCK SERVICE	10/12/2017	$861.82
	INTERSTATE TRANSPORTATION	10/16/2017	$916.13
	PORT CITY TRUCK SERVICE	10/16/2017	$343.61
	GIBSON TIRE SERVICE	10/16/2017	$61.95
	GIBSON TIRE SERVICE	10/16/2017	$61.95
	PORT CITY TRUCK SERVICE	10/19/2017	$2,452.63
	PORT CITY TRUCK SERVICE	10/19/2017	$324.14
	DARYL STRICKLANDCOACH	10/20/2017	$2,480.00
	PORT CITY TRUCK SERVICE	10/23/2017	$2,490.13
	PORT CITY TRUCK SERVICE	10/23/2017	$473.14
	INTERSTATE TRANSPORTATION	10/23/2017	$35.25
	PORT CITY TRUCK SERVICE	10/23/2017	$1,053.96
	INTERSTATE TRANSPORTATION	10/23/2017	$280.58
	WW WILLIAMS	10/26/2017	$132.36
	PORT CITY TRUCK SERVICE	10/27/2017	$555.17
	CAROLINA AUTO ELECTRIC	10/27/2017	$573.73
			$20,227.55
WENDY CARR	PHOENIX ARCHITECTU	10/02/2017	$1,682.62
	DNGHARDWARE	10/04/2017	$1,998.06
	AUTO DOOR HARDWARE	10/04/2017	$1,204.48
	AMAZON MKTPLACE PMTS	10/12/2017	$70.70
	Amazon.com	10/12/2017	$34.83
	NORTHERN TOOL EQUIP	10/14/2017	$8.68
	LOWES #00497	10/17/2017	$407.18
	LOWES #00655	10/17/2017	$132.85
	AMAZON MKTPLACE PMTS	10/17/2017	$205.92
	AMAZON MKTPLACE PMTS	10/19/2017	$8.99
	AUTO DOOR HARDWARE	10/20/2017	$1,802.25
	HAPPYHOMECOLLECTIVE	10/23/2017	$29.95
	SHELVING COM	10/23/2017	$159.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$7,746.47

Total for MEDICAL UNIV OF S C: $1,003,043.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	10/02/2017	$66.73
	FORMS AND SUPPLY - AOPD	10/05/2017	$25.93
	US INK AND TONER	10/09/2017	$102.42
	FORMS AND SUPPLY - AOPD	10/02/2017	$97.48
	FORMS AND SUPPLY - AOPD	10/23/2017	$98.15
			$390.71
AKIKO DETTORRE	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$286.00
ALEXIS VANARSDALE	DOLLAR TREE	10/02/2017	$28.02
	SAMSCLUB #8278	10/03/2017	$51.80
	SAMSCLUB #8278	10/05/2017	$10.04
	MICHAELS STORES 6001	10/10/2017	$42.36
	WAL-MART #0641	10/11/2017	$204.84
	SAMSCLUB #8278	10/12/2017	$500.19
	SAMSCLUB #8278	10/16/2017	$37.56
	WM SUPERCENTER #641	10/18/2017	$21.87
	WM SUPERCENTER #641	10/18/2017	$16.90
	SAMS CLUB #8278	10/19/2017	$86.24
	WM SUPERCENTER #641	10/20/2017	$19.34
	AMAZON MKTPLACE PMTS	10/23/2017	$71.64
	SAMS CLUB #8278	10/27/2017	$26.69
	SAMSCLUB #8278	10/16/2017	$2.75
	SAMSCLUB #8278	10/03/2017	$17.27
			$1,137.51
ALICE BROWN	MSC	10/06/2017	$70.21
	USPS PO 4581810680	10/11/2017	$19.60
	FORMS AND SUPPLY - AOPD	10/11/2017	$322.45
	FORMS AND SUPPLY - AOPD	10/11/2017	$202.54
	FORMS AND SUPPLY - AOPD	10/11/2017	$7.82
	FORMS AND SUPPLY - AOPD	10/11/2017	$58.87
	IBI - SUPPLYWORKS #2251	10/12/2017	$1,106.77
	IBI - SUPPLYWORKS #2251	10/18/2017	$155.52
	DADE PAPER ATLANTA	10/20/2017	$254.40
	IBI - SUPPLYWORKS #2251	10/19/2017	$716.81
			$2,914.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON R KING	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$104.00
ALMA F BARNES	FORMS AND SUPPLY - AOPD	10/02/2017	$25.93
	FORMS AND SUPPLY - AOPD	10/02/2017	$16.56
	US INK AND TONER	10/11/2017	$204.84
			$247.33
ANDREA M MOORE	US INK AND TONER	10/03/2017	$116.42
	FORMS AND SUPPLY - AOPD	10/04/2017	$95.60
	FORMS AND SUPPLY - AOPD	10/04/2017	$139.03
	FORMS AND SUPPLY - AOPD	10/18/2017	$60.05
	US INK AND TONER	10/24/2017	$118.64
	FORMS AND SUPPLY - AOPD	10/18/2017	$114.29
			$644.03
ANGELA E MOSES	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$260.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	10/17/2017	$65.56
	FORMS AND SUPPLY - AOPD	10/17/2017	$113.80
			$179.36
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	09/28/2017	$34.31
	SOUTHEASTERN PAPER GRO	09/29/2017	$67.39
	JERRYS VACUUM SAKS AND SE	09/28/2017	$272.83
	SNIPES CO	09/28/2017	$140.91
	FORMS AND SUPPLY - AOPD	10/02/2017	$14.92
	QUALITY LOGO PRODUCTS	10/05/2017	$148.61
	CAN CANONBUSSOL CBS	10/05/2017	$104.75
	DADE PAPER ATLANTA	10/06/2017	$129.60
	US INK AND TONER	10/11/2017	$382.98
	FORMS AND SUPPLY - AOPD	10/11/2017	$115.14
	FORMS AND SUPPLY - AOPD	10/12/2017	$20.24
	FORMS AND SUPPLY - AOPD	10/12/2017	$86.35
	FORMS AND SUPPLY - AOPD	10/11/2017	$46.68
	FORMS AND SUPPLY - AOPD	10/11/2017	$43.34
	FORMS AND SUPPLY - AOPD	10/12/2017	$28.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	10/12/2017	$23.40
	FORMS AND SUPPLY - AOPD	10/12/2017	$1.63
	CAN CANONBUSSOL CBS	10/17/2017	$20.36
	CAN CANONBUSSOL CBS	10/17/2017	$25.49
	CAN CANONBUSSOL CBS	10/17/2017	$15.61
	CAN CANONBUSSOL CBS	10/17/2017	$33.58
	CAN CANONBUSSOL CBS	10/17/2017	$81.09
	CAN CANONBUSSOL CBS	10/17/2017	$42.11
	CAN CANONBUSSOL CBS	10/17/2017	$44.35
	USPS PO 4575200912	10/17/2017	$8.13
	CAN CANONBUSSOL CBS	10/17/2017	$6.71
	CAN CANONBUSSOL CBS	10/17/2017	$72.91
	CAN CANONBUSSOL CBS	10/17/2017	$94.49
	CAN CANONBUSSOL CBS	10/17/2017	$53.46
	FORMS AND SUPPLY - AOPD	10/17/2017	$494.61
	SNIPES CO	10/20/2017	$105.89
	SNIPES CO	10/20/2017	$34.49
	GRAYBAR ELECTRIC	10/21/2017	$54.57
	SOUTHEASTERN PAPER GRO	10/20/2017	$67.39
	LOWES #00416	10/25/2017	$21.39
	FORMS AND SUPPLY - AOPD	10/27/2017	$23.73
	SOUTHEASTERN PAPER GRO	10/27/2017	$66.77
	FORMS AND SUPPLY - AOPD	10/27/2017	$92.12
	FORMS AND SUPPLY - AOPD	10/27/2017	$42.98
	OFFICEMAX CT IN#311951	10/30/2017	$186.48
			$3,350.09
AUDREY A LAWSON SCOTT	US INK AND TONER	10/05/2017	$116.42
	FORMS AND SUPPLY - AOPD	10/11/2017	$71.02
	FORMS AND SUPPLY - AOPD	10/11/2017	$116.21
	US INK AND TONER	10/24/2017	$102.42
			$406.07
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	10/16/2017	$45.34
	FORMS AND SUPPLY - AOPD	10/16/2017	$45.75
	FORMS AND SUPPLY - AOPD	10/16/2017	$44.96
			$136.05
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	10/02/2017	$6.00
	NPDB NPDB.HRSA.GOV	10/02/2017	$4.00
	NPDB NPDB.HRSA.GOV	10/02/2017	$2.00
	AMA CREDENTIALING	10/05/2017	$43.00
	NPDB NPDB.HRSA.GOV	10/04/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/05/2017	$2.00
	NATL STDNT CLEARINGHOUSE	10/06/2017	$19.95
	NPDB NPDB.HRSA.GOV	10/12/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/12/2017	$2.00
	AMA CREDENTIALING	10/13/2017	$43.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NATL STDNT CLEARINGHOUSE	10/14/2017	$17.95
	AMA CREDENTIALING	10/13/2017	$43.00
			$186.90
BENJAMIN T WOODLIEF	BERKELEY PAPER COMPANY	10/03/2017	$351.63
	SOUTHEASTERN PAPER GRO	10/06/2017	$60.48
	WAL-MART #1146	10/06/2017	$73.79
	MARVINS #45	10/18/2017	$19.09
	WM SUPERCENTER #1146	10/26/2017	$33.85
			$538.84
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	10/02/2017	$41.74
	FORMS AND SUPPLY - AOPD	10/02/2017	$129.57
	FORMS AND SUPPLY - AOPD	10/02/2017	$72.69
	FORMS AND SUPPLY - AOPD	10/12/2017	$49.42
	FORMS AND SUPPLY - AOPD	10/12/2017	$14.20
	FORMS AND SUPPLY - AOPD	10/12/2017	$2.81
	FORMS AND SUPPLY - AOPD	10/25/2017	$36.16
	FORMS AND SUPPLY - AOPD	10/25/2017	$29.07
	FORMS AND SUPPLY - AOPD	10/25/2017	$92.24
			$467.90
BETTY COLON	QUICKSERIES PUBLISHING IN	09/29/2017	$250.43
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$52.35
	WM SUPERCENTER #6887	10/09/2017	$41.82
	SEARS ROEBUCK 7936	10/09/2017	$26.03
	SEARS ROEBUCK 7711	10/12/2017	$26.03
	YOUTHLIGHT INC.	10/13/2017	$33.65
	S&S WORLDWIDE-ONLINE	10/12/2017	$43.18
	SOCIAL STUDIES SCH SRV	10/27/2017	$37.97
	WM SUPERCENTER #6887	10/09/2017	$98.48
	S&S WORLDWIDE-ONLINE	10/12/2017	$29.98
			$639.92
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
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	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
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	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
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	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$18.20
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
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	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$7.80
			$4,316.00
BRITTANY L SPIRES	Amazon.com	10/01/2017	$26.97
	CAN CANONBUSSOL CBS	09/30/2017	$117.66
	Amazon.com	10/01/2017	$16.38
	AMA BOOKS & PRODUCTS	10/10/2017	$65.95
	CAN CANONBUSSOL CBS	10/17/2017	$18.71
	CAN CANONBUSSOL CBS	10/17/2017	$90.88
	CAN CANONBUSSOL CBS	10/17/2017	$89.73
	CAN CANONBUSSOL CBS	10/17/2017	$102.43
	STAPLES DIRECT	10/19/2017	$83.33
	FORMS AND SUPPLY - AOPD	10/18/2017	$87.14
	FORMS AND SUPPLY - AOPD	10/19/2017	$60.15
	FORMS AND SUPPLY - AOPD	10/19/2017	$24.25
	FORMS AND SUPPLY - AOPD	10/18/2017	$22.63
	CAN CANONBUSSOL CBS	10/17/2017	$18.71
	NAME BADGE PRODUCTIONS, L	10/25/2017	$33.80
	AmazonPrime Membership	10/27/2017	$11.87
	FORMS AND SUPPLY - AOPD	10/19/2017	$29.11
	FORMS AND SUPPLY - AOPD	10/19/2017	$9.76
			$909.46
BRUCE E PATRICK	WM SUPERCENTER #1281	10/03/2017	$45.27
	WAL-MART #1281	10/17/2017	$47.08
	WM SUPERCENTER #1281	10/24/2017	$37.73
			$130.08
BRYANT O MORTON	DOLLAR TREE	10/11/2017	$99.36
	WAL-MART #4506	10/11/2017	$153.56
	CROMERS RETAIL	10/11/2017	$67.26
	WAL-MART #4506	10/11/2017	$59.79
			$379.97
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	10/12/2017	$30.65
	FORMS AND SUPPLY - AOPD	10/12/2017	$18.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	10/12/2017	$43.19
			$92.51
CATHY E BREZEALE	CTS FRONTIER ONLINEPAY	10/03/2017	$54.10
	CAN CANONBUSSOL CBS	10/06/2017	$102.77
	SPOK INC	10/06/2017	$14.32
	CAN CANONBUSSOL CBS	10/06/2017	$120.89
	WW GRAINGER	10/10/2017	$38.20
	CAN CANONBUSSOL CBS	10/13/2017	$281.15
	CAN CANONBUSSOL CBS	10/13/2017	$35.52
	CAN CANONBUSSOL CBS	10/13/2017	$63.85
	CAN CANONBUSSOL CBS	10/13/2017	$84.18
	CAN CANONBUSSOL CBS	10/13/2017	$634.91
	CAN CANONBUSSOL CBS	10/13/2017	$18.36
	CAN CANONBUSSOL CBS	10/13/2017	$162.38
	CAN CANONBUSSOL CBS	10/18/2017	$144.61
	CTS FRONTIER ONLINEPAY	10/19/2017	$60.17
	AMAZON MKTPLACE PMTS	10/19/2017	$119.95
	CTS FRONTIER ONLINEPAY	10/23/2017	$55.40
	CTS FRONTIER ONLINEPAY	10/25/2017	$54.46
	CAN CANONBUSSOL CBS	10/26/2017	$95.16
	AMAZON MKTPLACE PMTS	10/27/2017	$16.06
	CAN CANONBUSSOL CBS	10/13/2017	$39.42
			$2,195.86
CATHY J SHULL	FSI FRONTIER	10/05/2017	$57.31
	ATT BUS PHONE PMT	10/07/2017	$31.06
	ATT CONS PHONE PMT	10/19/2017	$136.45
	ATT CONS PHONE PMT	10/19/2017	$51.94
	ATT CONS PHONE PMT	10/19/2017	$316.12
	ATT CONS PHONE PMT	10/19/2017	$3.11
	ATT CONS PHONE PMT	10/19/2017	$443.75
	ATT CONS PHONE PMT	10/19/2017	$39.59
	SPIRIT COMMUNICATIONS EB	10/26/2017	$30.80
	SPIRIT COMMUNICATIONS EB	10/26/2017	$574.71
	SPIRIT COMMUNICATIONS EB	10/26/2017	$388.15
	SPIRIT COMMUNICATIONS EB	10/26/2017	$180.20
	SPIRIT COMMUNICATIONS EB	10/26/2017	$213.52
	SPIRIT COMMUNICATIONS EB	10/26/2017	$1.13
	SPIRIT COMMUNICATIONS EB	10/26/2017	$0.08
			$2,467.92
CHARLES JOHNSON	LOWES #02548	10/20/2017	$34.41
	LOWES #02548	10/20/2017	$16.84
			$51.25
CHERYL G MCCLINTON	PUBLIX #597	10/26/2017	$121.30
			$121.30
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	10/24/2017	$82.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$82.25
CHEYENNE ALDAMUY	LOWES #00433	10/11/2017	$2.25
	LOWES #00433	10/11/2017	$21.57
	LOWES #00433	10/11/2017	$5.38
	LOWES #00433	10/19/2017	$8.62
	LOWES #01064	10/24/2017	$34.21
			$72.03
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	10/11/2017	$456.21
	PIGGLY WIGGLY 90	10/11/2017	$37.74
	PIGGLY WIGGLY 90	10/22/2017	$467.20
			$961.15
CHRISTOPHER R CARLTON	TRANE SUPPLY-115409	10/07/2017	$14.16
	LOWES #00433	10/16/2017	$16.18
	DISTRIBUTION INT'L	10/20/2017	$257.07
	ELECTRIC CONTROL & SUPPLY	10/20/2017	$111.45
	DISTRIBUTION INT'L	10/20/2017	$23.57
			$422.43
CHRISTOPHER S MARLOWE	CAN CANONBUSSOL CBS	10/14/2017	$167.89
	CAN CANONBUSSOL CBS	10/14/2017	$167.89
			$335.78
CHUDNEY P MARSHALL	US INK AND TONER	10/09/2017	$206.97
	US INK AND TONER	10/10/2017	$177.84
	FORMS AND SUPPLY - AOPD	10/11/2017	$215.95
	FORMS AND SUPPLY - AOPD	10/13/2017	$68.88
	FORMS AND SUPPLY - AOPD	10/13/2017	$2.95
	FORMS AND SUPPLY - AOPD	10/20/2017	$4.95
	FORMS AND SUPPLY - AOPD	10/20/2017	$94.55
			$772.09
CORAL L BOWER	BI-LO GROCERY #5408	10/02/2017	$65.01
	WM SUPERCENTER #1281	10/16/2017	$236.46
	FOOD LION #2661	10/16/2017	$42.66
	FOOD LION #2661	10/24/2017	$19.20
	BI-LO GROCERY #5408	10/30/2017	$40.71
			$404.04
DAN A SEXTON	AMAZON MKTPLACE PMTS	09/29/2017	$26.95
	MIDLAND HARDWARE	09/29/2017	$96.90
	AMAZON MKTPLACE PMTS	10/10/2017	$31.25
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$38.74
			$193.84
DARRELL MITCHELL	STAPLES 00108696	10/03/2017	$137.78
	STAPLES 00108696	10/17/2017	$188.97
	STAPLES 00108696	10/17/2017	$29.64
	STAPLES 00108696	10/17/2017	$31.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$387.88
DEANA M KERR	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
			$52.00
DEANNA L GREER	FSI SCE&G	09/29/2017	$450.94
	FSI SCE&G	10/04/2017	$603.50
	FSI SCE&G	10/04/2017	$267.25
	FSI SCE&G	10/12/2017	$377.47
	FSI SCE&G	10/19/2017	$474.29
			$2,173.45
DEBRA M AYERS	CAN CANONBUSSOL CBS	09/30/2017	$34.64
	CAN CANONBUSSOL CBS	09/30/2017	$60.46
	FSI SCE&G	09/29/2017	$603.50
	CAN CANONBUSSOL CBS	09/30/2017	$92.36
	CAN CANONBUSSOL CBS	09/30/2017	$30.99
	CAN CANONBUSSOL CBS	09/30/2017	$34.08
	CAN CANONBUSSOL CBS	09/30/2017	$33.72
	FSI SCE&G	09/29/2017	$16.53
	FSI SCE&G	09/29/2017	$603.50
	CAN CANONBUSSOL CBS	09/30/2017	$41.92
	CAN CANONBUSSOL CBS	09/30/2017	$25.69
	CAN CANONBUSSOL CBS	09/30/2017	$14.04
	CAN CANONBUSSOL CBS	09/30/2017	$19.79
	FSI SCE&G	09/29/2017	$85.99
	PIEDMONTNG/SPEEDPAY	10/03/2017	$27.99
	PIEDMONTNG/SPEEDPAY	10/03/2017	$60.95
	GREENVILLE WATER SYSTEM	10/03/2017	$59.62
	CHARTER COMM	10/04/2017	$283.35
	ATT BILL PAYMENT	10/03/2017	$244.21
	PIEDMONTNG/SPEEDPAY	10/04/2017	$25.85
	GREENVILLE WATER SYSTEM	10/03/2017	$82.48
	ATT CONS PHONE PMT	10/04/2017	$108.72
	ATT CONS PHONE PMT	10/04/2017	$447.80
	PIEDMONTNG/SPEEDPAY	10/04/2017	$25.86
	AT&T PAYMENT	10/03/2017	$110.31
	PIEDMONTNG/SPEEDPAY	10/04/2017	$48.65
	PIEDMONTNG/SPEEDPAY	10/04/2017	$43.58
	ATT CONS PHONE PMT	10/04/2017	$89.54
	GREENVILLE WATER SYSTEM	10/03/2017	$6.78
	GREENVILLE WATER SYSTEM	10/03/2017	$292.85
	GREENVILLE WATER SYSTEM	10/03/2017	$30.09
	GREENVILLE WATER SYSTEM	10/03/2017	$16.94
	GREENVILLE WATER SYSTEM	10/03/2017	$294.30
	LAURENS ELECTRIC COOPERAT	10/03/2017	$1,259.84
	GREENVILLE WATER SYSTEM	10/03/2017	$29.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	TRI COUNTY EC SC	10/03/2017	$798.00
	TWC TIME WARNER CABLE	10/05/2017	$109.90
	COMPORIUM-RHTC IVR	10/12/2017	$92.26
	FSI FRONTIER	10/12/2017	$537.72
	DTV DIRECTV SERVICE	10/12/2017	$91.79
	FSI FRONTIER	10/12/2017	$136.20
	SPEEDPAY:DUKE-ENERGY	10/12/2017	$329.92
	FSI FRONTIER	10/12/2017	$69.47
	SPOK INC	10/12/2017	$26.28
	DTV DIRECTV SERVICE	10/13/2017	$94.33
	SPEEDPAY:DUKE-ENERGY	10/13/2017	$190.11
	AT&T PAYMENT	10/12/2017	$39.56
	SPEEDPAY:DUKE-ENERGY	10/13/2017	$195.98
	AT&T PAYMENT	10/12/2017	$39.56
	AT&T PAYMENT	10/12/2017	$39.56
	SPEEDPAY:DUKE-ENERGY	10/13/2017	$270.55
	DTV DIRECTV SERVICE	10/13/2017	$155.79
	SPEEDPAY:DUKE-ENERGY	10/13/2017	$176.91
	SPEEDPAY:DUKE-ENERGY	10/13/2017	$168.91
	AT&T PAYMENT	10/12/2017	$39.56
	SPOK INC	10/12/2017	$59.13
	ATT CONS PHONE PMT	10/24/2017	$226.14
	ATT CONS PHONE PMT	10/24/2017	$226.44
	AT&T PAYMENT	10/23/2017	$43.02
	ATT CONS PHONE PMT	10/24/2017	$26.96
	DISH NETWORK-ONE TIME	10/23/2017	$28.64
	FSI FRONTIER	10/24/2017	$188.16
	GREENVILLE WATER SYSTEM	10/24/2017	$18.22
	DISH NETWORK-ONE TIME	10/23/2017	$55.14
	GREENVILLE WATER SYSTEM	10/24/2017	$18.22
	DISH NETWORK-ONE TIME	10/23/2017	$28.64
	VZWRLSS IVR VB	10/25/2017	$221.63
	WAL-MART #2265	10/26/2017	$55.99
	CAN CANONBUSSOL CBS	10/28/2017	$25.60
	GREER COMMISSION PUBLIC W	10/27/2017	$83.85
	CAN CANONBUSSOL CBS	10/28/2017	$7.32
	CAN CANONBUSSOL CBS	10/28/2017	$29.67
	CAN CANONBUSSOL CBS	10/28/2017	$90.46
	CAN CANONBUSSOL CBS	10/28/2017	$12.63
	FSI SCE&G	10/27/2017	$603.50
	CAN CANONBUSSOL CBS	10/28/2017	$60.14
	CAN CANONBUSSOL CBS	10/28/2017	$57.32
	CAN CANONBUSSOL CBS	10/28/2017	$29.70
	SPEEDPAY:DUKE-ENERGY	10/28/2017	$2,017.53
	CAN CANONBUSSOL CBS	10/28/2017	$45.67
	FSI SCE&G	10/27/2017	$446.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	10/28/2017	$41.07
	SPIRIT COMMUNICATIONS EB	10/30/2017	$71.70
	SPIRIT COMMUNICATIONS EB	10/30/2017	$3.99
	GREENVILLE WATER SYSTEM	10/30/2017	$48.07
	SPIRIT COMMUNICATIONS EB	10/30/2017	$106.41
	GREENVILLE WATER SYSTEM	10/30/2017	$101.80
	SPIRIT COMMUNICATIONS EB	10/30/2017	$15.41
	PIEDMONTNG/SPEEDPAY	10/31/2017	$36.82
	GREENVILLE WATER SYSTEM	10/30/2017	$24.54
	AT&T PAYMENT	10/30/2017	$110.88
	SPIRIT COMMUNICATIONS EB	10/30/2017	$2.38
	FSI SCE&G	10/30/2017	$76.73
	GREENVILLE WATER SYSTEM	10/30/2017	$27.87
	PIEDMONTNG/SPEEDPAY	10/31/2017	$64.45
	SPIRIT COMMUNICATIONS EB	10/30/2017	$36.22
	SPIRIT COMMUNICATIONS EB	10/30/2017	$92.11
	GREER COMMISSION PUBLIC W	10/27/2017	$1,345.12
	FSI SCE&G	10/30/2017	$333.36
			$16,134.07
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	10/13/2017	$60.34
	FORMS AND SUPPLY - AOPD	10/13/2017	$32.60
			$92.94
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	09/28/2017	$38.29
	FORMS AND SUPPLY - AOPD	09/28/2017	$37.21
	MARPAC.COM	10/04/2017	$249.75
	CITY OF CAMDEN WEB	10/03/2017	$388.87
	BLACK RIVER ELECTRIC COOP	10/04/2017	$326.17
	CITY OF CAMDEN WEB	10/03/2017	$127.47
	FSI FRONTIER	10/04/2017	$58.56
	FSI FRONTIER	10/04/2017	$46.82
	BLACK RIVER ELECTRIC COOP	10/04/2017	$325.01
	SPEEDPAY:DUKE-ENERGY	10/05/2017	$224.86
	SPEEDPAY:DUKE-ENERGY	10/05/2017	$430.01
	THE WEBSTAURANT STORE	10/05/2017	$120.90
	SPEEDPAY:DUKE-ENERGY	10/05/2017	$1,072.79
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$58.29
	DTV DIRECTV SERVICE	10/05/2017	$129.30
	SPEEDPAY:DUKE-ENERGY	10/05/2017	$365.75
	FORMS AND SUPPLY - AOPD	09/28/2017	$87.63
	FORMS AND SUPPLY - AOPD	09/28/2017	$213.49
	FORMS AND SUPPLY - AOPD	09/28/2017	$26.07
	FORMS AND SUPPLY - AOPD	10/05/2017	$20.52
	STAPLES 00104042	10/05/2017	$21.03
	TWC TIME WARNER CABLE	10/06/2017	$79.95
	FORMS AND SUPPLY - AOPD	10/09/2017	$87.16
	FORMS AND SUPPLY - AOPD	10/09/2017	$4.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	US TOY/CONSTR PLAYTHINGS	10/12/2017	$156.91
	FORMS AND SUPPLY - AOPD	10/11/2017	$118.39
	FORMS AND SUPPLY - AOPD	10/13/2017	$21.76
	FORMS AND SUPPLY - AOPD	10/12/2017	$30.17
	AMAZON MKTPLACE PMTS	10/16/2017	$24.21
	FORMS AND SUPPLY - AOPD	10/12/2017	$35.64
	FORMS AND SUPPLY - AOPD	10/13/2017	$30.41
	FORMS AND SUPPLY - AOPD	10/09/2017	$63.24
	FORMS AND SUPPLY - AOPD	10/09/2017	$81.54
	FORMS AND SUPPLY - AOPD	10/13/2017	$9.27
	FORMS AND SUPPLY - AOPD	10/13/2017	$31.45
	FORMS AND SUPPLY - AOPD	10/16/2017	$55.58
	WAL-MART #0511	10/17/2017	$113.96
	KMART 7062	10/17/2017	$26.21
	STEP PUBLISHERS LLC	10/18/2017	$421.20
	FORMS AND SUPPLY - AOPD	10/23/2017	$92.59
	IBI - SUPPLYWORKS #2251	10/23/2017	$30.24
	FORMS AND SUPPLY - AOPD	10/23/2017	$60.23
	FORMS AND SUPPLY - AOPD	10/23/2017	$59.38
	STAPLES DIRECT	10/25/2017	$243.94
	FORMS AND SUPPLY - AOPD	10/09/2017	$52.80
	FORMS AND SUPPLY - AOPD	10/12/2017	$30.93
	FORMS AND SUPPLY - AOPD	10/16/2017	$18.67
	FORMS AND SUPPLY - AOPD	10/16/2017	$106.75
	US FOODS 5D	10/27/2017	$1,149.54
	WM SUPERCENTER #511	10/30/2017	$3.86
	FORMS AND SUPPLY - AOPD	10/23/2017	$6.36
	FORMS AND SUPPLY - AOPD	10/23/2017	$33.34
	FORMS AND SUPPLY - AOPD	10/12/2017	$113.27
	FORMS AND SUPPLY - AOPD	10/12/2017	$14.03
			$7,775.91
DIANE M SCHROEDER	GRAND STRAND WATER&SEWER	09/29/2017	$102.44
	CAN CANONBUSSOL CBS	09/30/2017	$5.42
	SPIRIT COMMUNICATIONS EB	09/29/2017	$55.18
	GENCO CHEMICALS	09/29/2017	$1,174.61
	WASTE INDUSTRIES BILLER	09/29/2017	$82.88
	SPIRIT COMMUNICATIONS EB	09/29/2017	$341.40
	WASTE INDUSTRIES BILLER	09/29/2017	$276.91
	GRAND STRAND WATER&SEWER	09/29/2017	$153.66
	GENCO CHEMICALS	09/29/2017	$259.88
	Amazon.com	10/02/2017	$206.88
	SPIRIT COMMUNICATIONS EB	09/29/2017	$512.12
	Amazon.com	10/02/2017	$68.96
	Amazon.com	10/02/2017	$68.96
	FORMS AND SUPPLY - AOPD	10/05/2017	$110.26
	FORMS AND SUPPLY - AOPD	10/05/2017	$18.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FSI SANTEE COOPER	10/09/2017	$194.48
	FSI FRONTIER	10/09/2017	$176.57
	FSI SANTEE COOPER	10/09/2017	$142.60
	FTC INTERNET WEB PORTAL	10/11/2017	$44.95
	CITY OF GEORGETOWN	10/12/2017	$49.30
	FTC INTERNET WEB PORTAL	10/11/2017	$44.95
	FTC INTERNET WEB PORTAL	10/11/2017	$171.29
	FTC INTERNET WEB PORTAL	10/11/2017	$134.79
	HORRY TELEPHONE COOPERATI	10/11/2017	$16.51
	HORRY TELEPHONE COOPERATI	10/11/2017	$73.43
	TOWN OF KINGSTREE	10/12/2017	$31.40
	HEALTH CARE LOGISTICS	10/11/2017	$15.34
	HORRY TELEPHONE COOPERATI	10/11/2017	$24.95
	HORRY TELEPHONE COOPERATI	10/11/2017	$48.95
	TOWN OF KINGSTREE	10/12/2017	$34.92
	TOWN OF KINGSTREE	10/12/2017	$66.64
	TOWN OF KINGSTREE	10/12/2017	$159.85
	SOUTHEASTERN PAPER GRO	10/12/2017	$53.91
	SPEEDPAY:DUKE-ENERGY	10/13/2017	$379.69
	WWW.NEWEGG.COM	10/13/2017	$69.99
	SPIRIT COMMUNICATIONS EB	10/16/2017	$528.05
	SPIRIT COMMUNICATIONS EB	10/16/2017	$34.59
	SMARTSIGN	10/17/2017	$15.18
	SPEEDPAY:DUKE-ENERGY	10/19/2017	$672.02
	GENCO CHEMICALS	10/19/2017	$198.85
	FORMS AND SUPPLY - AOPD	10/20/2017	$100.83
	SPIRIT COMMUNICATIONS EB	10/16/2017	$352.03
	GENCO CHEMICALS	10/19/2017	$1,024.77
	FORMS AND SUPPLY - AOPD	10/20/2017	$36.64
	FORMS AND SUPPLY - AOPD	10/20/2017	$89.61
	WASTE INDUSTRIES BILLER	10/26/2017	$82.88
	WASTE INDUSTRIES BILLER	10/26/2017	$278.47
			$8,786.14
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	10/06/2017	$9.67
	Amazon.com	10/25/2017	$60.38
	FORMS AND SUPPLY - AOPD	10/06/2017	$87.09
			$157.14
DONNA M HAMMOND	SLED BACKGROUND CHE	10/09/2017	$26.00
	IBT IIS FINGERPRINT COM	10/20/2017	$50.50
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
			$128.50
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	10/06/2017	$287.83
	FORMS AND SUPPLY - AOPD	10/06/2017	$221.94
	DADE PAPER ATLANTA	10/06/2017	$237.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	ALL AMERICAN POLY	10/09/2017	$739.30
	PRINTING SUPPLIES USA LLC	10/16/2017	$165.00
	FORMS AND SUPPLY - AOPD	10/16/2017	$41.36
	FORMS AND SUPPLY - AOPD	10/19/2017	$380.49
	FORMS AND SUPPLY - AOPD	10/20/2017	$427.14
	WAL-MART #0644	10/20/2017	$120.31
	WAL-MART #0644	10/20/2017	$35.70
	FORMS AND SUPPLY - AOPD	10/19/2017	$65.10
	DADE PAPER ATLANTA	10/27/2017	$258.02
	FORMS AND SUPPLY - AOPD	10/26/2017	$347.75
	FORMS AND SUPPLY - AOPD	10/19/2017	$287.82
			$3,615.19
ELAINE R TERRY	LOWES #00433	10/17/2017	$25.86
			$25.86
ELIZABETH B FULLER	WILSONS NURSERY & GARDEN	09/28/2017	$34.15
	WILSONS NURSERY & GARDEN	09/28/2017	$552.87
	COOPERS NURSERY	10/26/2017	$70.20
			$657.22
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	10/16/2017	$215.95
	FORMS AND SUPPLY - AOPD	10/16/2017	$31.67
			$247.62
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	10/05/2017	$84.07
	FORMS AND SUPPLY - AOPD	10/05/2017	$43.19
			$127.26
EUGENE BROGDON	PIGGLY WIGGLY 91	10/03/2017	$168.62
			$168.62
EVA M JOHNSON	DOLLAR TREE	10/18/2017	$72.36
	WAL-MART #2214	10/18/2017	$227.90
	DOLLAR TREE	10/18/2017	$85.32
			$385.58
FELICIA D WILLIAMS	US FOODS 5D	09/29/2017	$997.31
	BI-LO #5802	10/06/2017	$644.33
	US FOODS 5D	10/12/2017	$904.14
	US FOODS 5D	10/12/2017	$87.11
	PUBLIX #506	10/20/2017	$632.92
	WAL-MART #0514	10/26/2017	$661.35
			$3,927.16
FELICIA G MACK	AT&T PAYMENT	10/02/2017	$132.06
	AT&T PAYMENT	10/02/2017	$44.11
	AT&T PAYMENT	10/02/2017	$1,903.54
	AT&T PAYMENT	10/02/2017	$246.58
	AT&T PAYMENT	10/02/2017	$244.11
	AT&T PAYMENT	10/02/2017	$618.28
	ATT CONS PHONE PMT	10/03/2017	$131.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	SPARTANBURG-WATER-PMNT	10/03/2017	$424.97
	ANSWERLIVE, LLC	10/03/2017	$31.80
	SPARTANBURG-WATER-PMNT	10/03/2017	$33.13
	ATT BILL PAYMENT	10/05/2017	$25.44
	ATT CONS PHONE PMT	10/31/2017	$288.82
			$4,124.47
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	09/29/2017	$75.37
	CAN CANONBUSSOL CBS	09/29/2017	$42.97
	US INK AND TONER	10/03/2017	$851.51
	CAN CANONBUSSOL CBS	10/04/2017	$42.97
	CAN CANONBUSSOL CBS	10/04/2017	$89.56
	FORMS AND SUPPLY - AOPD	10/12/2017	$203.73
	SPOK INC	10/23/2017	$41.94
	CAN CANONBUSSOL CBS	10/26/2017	$175.71
			$1,523.76
FELICIA QUICK	BENNETTSVILLE UTIL	10/10/2017	$182.62
	CAN CANONBUSSOL CBS	10/25/2017	$19.25
	CAN CANONBUSSOL CBS	10/25/2017	$27.05
	CAN CANONBUSSOL CBS	10/25/2017	$9.56
	CAN CANONBUSSOL CBS	10/25/2017	$27.81
	CAN CANONBUSSOL CBS	10/25/2017	$28.43
	CAN CANONBUSSOL CBS	10/25/2017	$37.65
	CAN CANONBUSSOL CBS	10/25/2017	$92.04
	CAN CANONBUSSOL CBS	10/25/2017	$18.92
	CAN CANONBUSSOL CBS	10/25/2017	$29.25
			$472.58
FRED R FREEMAN	INGLES MARKETS #94	10/02/2017	$79.60
	INGLES MARKETS #94	10/09/2017	$69.71
	WAL-MART #1123	10/11/2017	$34.75
	BI-LO GROCERY #5097	10/19/2017	$45.44
	INGLES MARKETS #94	10/24/2017	$75.61
	INGLES MARKETS #94	10/30/2017	$79.75
			$384.86
FREDA W HARRIS	CITY OF ROCK HILL	09/30/2017	$456.98
	CITY OF ROCK HILL	09/30/2017	$754.42
	CITY OF ROCK HILL	09/30/2017	$456.97
	CITY OF ROCK HILL	09/30/2017	$221.16
	CITY OF ROCK HILL	09/30/2017	$221.16
	COMPORIUM-RHTC	10/05/2017	$89.23
	COMPORIUM-LTC	10/05/2017	$112.09
	CITY OF ROCK HILL	10/07/2017	$1,190.62
	Lancaster Water & Sewer D	10/06/2017	$351.20
	CITY OF ROCK HILL	10/07/2017	$1,190.61
	CITY OF ROCK HILL	10/07/2017	$219.06
	COMPORIUM-RHTC	10/05/2017	$12.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-LTC	10/05/2017	$110.47
	ATT BILL PAYMENT	10/11/2017	$112.23
	ATT BILL PAYMENT	10/11/2017	$40.96
			$5,539.19
FREDRICKA WIGGS	AMAZON MKTPLACE PMTS	09/30/2017	$33.99
	FORMS AND SUPPLY - AOPD	09/28/2017	$112.90
	FORMS AND SUPPLY - AOPD	09/29/2017	$213.63
	FORMS AND SUPPLY - AOPD	09/28/2017	$222.88
	COMMUNITY WALKS	09/29/2017	$75.94
	STAPLS7184327847000001	10/03/2017	$27.55
	IN A3 COMMUNICATIONS INC	10/05/2017	$1,334.88
	FORMS AND SUPPLY - AOPD	10/05/2017	$26.34
	WAL-MART #1383	10/06/2017	$94.34
	FORMS AND SUPPLY - AOPD	10/09/2017	$20.67
	FORMS AND SUPPLY - AOPD	10/09/2017	$28.15
	FORMS AND SUPPLY - AOPD	10/09/2017	$39.34
	AMAZON MKTPLACE PMTS	10/12/2017	$47.84
	WM SUPERCENTER #1383	10/12/2017	$155.40
	IBI - SUPPLYWORKS #2251	10/11/2017	$90.15
	SP CHILDSWORK.COM	10/12/2017	$54.95
	IBI - SUPPLYWORKS #2251	10/11/2017	$213.26
	STAPLS7185035282000001	10/13/2017	$90.98
	SP LIGHTHOUSE PRESS	10/13/2017	$87.11
	AMAZON MKTPLACE PMTS	10/13/2017	$14.00
	FORMS AND SUPPLY - AOPD	10/12/2017	$91.38
	US INK AND TONER	10/16/2017	$234.32
	IBI - SUPPLYWORKS #2251	10/16/2017	$203.16
	AMAZON MKTPLACE PMTS	10/17/2017	$32.22
	STAPLS7185178630000001	10/17/2017	$16.74
	STAPLS7185177521000001	10/17/2017	$68.83
	AMAZON MKTPLACE PMTS	10/17/2017	$32.22
	STAPLS7185177521000002	10/18/2017	$9.71
	STAPLES 00108696	10/17/2017	$211.98
	PUBLIX #1463	10/18/2017	$99.67
	Amazon.com	10/19/2017	$158.99
	AMAZON MKTPLACE PMTS	10/19/2017	$16.62
	IBI - SUPPLYWORKS #2251	10/11/2017	$102.26
	FORMS AND SUPPLY - AOPD	10/12/2017	$18.80
	IBI - SUPPLYWORKS #2251	10/11/2017	$309.95
	STAPLS7185394665000002	10/20/2017	$279.14
	STAPLES 00108696	10/19/2017	$710.18
	FORMS AND SUPPLY - AOPD	10/20/2017	$19.75
	AMAZON MKTPLACE PMTS	10/23/2017	$213.86
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$259.44
	STAPLS7185550800000001	10/24/2017	$279.14
	IBI - SUPPLYWORKS #2251	10/24/2017	$63.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	STAPLS7185177521000001	10/17/2017	$30.04
	STAPLS7185177521000001	10/17/2017	$19.15
	STAPLS7185178630000001	10/17/2017	$48.98
	IBI - SUPPLYWORKS #2251	10/16/2017	$38.98
	FORMS AND SUPPLY - AOPD	10/05/2017	$10.38
	WM SUPERCENTER #1383	10/12/2017	$18.32
	IBI - SUPPLYWORKS #2251	10/24/2017	$35.81
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$296.79
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$136.57
			$7,050.73
G STEVE MARCHBANKS	THE HOME DEPOT #1105	10/10/2017	$213.42
	LOWES #01635	10/11/2017	$104.86
	LOWES #00728	10/12/2017	$93.18
	LOWES #00728	10/18/2017	$7.47
			$418.93
GARRETTE J PATTERSON	COASTAL SANITARY SUPPLY	10/03/2017	$51.65
	LOWES #02803	10/05/2017	$134.84
	WAL-MART #7188	10/10/2017	$21.43
	LOWES #02803	10/05/2017	$21.91
	LOWES #01075	10/19/2017	$18.17
	LOWES #01075	10/19/2017	$139.32
			$387.32
GEORGE A WILSON	LOWES #01004	10/03/2017	$64.00
	WAL-MART #4664	10/05/2017	$58.66
	LOWES #01705	10/05/2017	$84.19
	KEYMATE	10/09/2017	$8.54
	WM SUPERCENTER #4664	10/11/2017	$95.43
	WM SUPERCENTER #4664	10/11/2017	$86.17
	CVS/PHARMACY #07384	10/16/2017	$10.03
	WAL-MART #4664	10/17/2017	$45.14
			$452.16
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	09/28/2017	$62.15
	WAL-MART #4443	10/02/2017	$28.70
	STAPLES 00118976	10/02/2017	$64.16
	FORMS AND SUPPLY - AOPD	10/02/2017	$79.47
	FORMS AND SUPPLY - AOPD	10/02/2017	$7.22
	STAPLES DIRECT	10/04/2017	$160.39
	STAPLES 00118976	10/03/2017	$16.04
	FORMS AND SUPPLY - AOPD	10/06/2017	$152.65
	WM SUPERCENTER #644	10/09/2017	$20.76
	WM SUPERCENTER #644	10/09/2017	$8.39
	0184 ALL PHASE	10/09/2017	$135.33
	WM SUPERCENTER #644	10/09/2017	$29.84
	WM SUPERCENTER #644	10/10/2017	$8.56
	FORMS AND SUPPLY - AOPD	10/09/2017	$73.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	WM SUPERCENTER #644	10/09/2017	$4.33
	PARTY CITY	10/11/2017	$119.24
	LOWES #03050	10/12/2017	$98.03
	LOWES #03050	10/12/2017	$36.29
	FORMS AND SUPPLY - AOPD	10/13/2017	$48.66
	FORMS AND SUPPLY - AOPD	10/16/2017	$134.03
	FORMS AND SUPPLY - AOPD	10/06/2017	$56.88
	FORMS AND SUPPLY - AOPD	10/16/2017	$29.40
	FORMS AND SUPPLY - AOPD	10/20/2017	$172.76
	FORMS AND SUPPLY - AOPD	10/23/2017	$20.33
	FORMS AND SUPPLY - AOPD	10/23/2017	$114.58
	0184 ALL PHASE	10/26/2017	$363.80
	FORMS AND SUPPLY - AOPD	10/27/2017	$28.44
	FORMS AND SUPPLY - AOPD	10/26/2017	$167.16
	0184 ALL PHASE	10/30/2017	$294.25
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$873.20
	FORMS AND SUPPLY - AOPD	10/20/2017	$45.65
			$3,453.73
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	10/02/2017	$80.70
	FORMS AND SUPPLY - AOPD	10/03/2017	$43.98
	FORMS AND SUPPLY - AOPD	10/11/2017	$215.95
	FORMS AND SUPPLY - AOPD	10/02/2017	$72.71
	FORMS AND SUPPLY - AOPD	10/02/2017	$19.63
	FORMS AND SUPPLY - AOPD	10/02/2017	$315.41
	FORMS AND SUPPLY - AOPD	10/17/2017	$89.53
			$837.91
GINGER J QUEEN	PESI INC	09/28/2017	$113.36
	WASTE MGMT WM EZPAY	10/04/2017	$164.69
	WW GRAINGER	10/05/2017	$345.73
	CAN CANONBUSSOL CBS	10/11/2017	$48.38
	CAN CANONBUSSOL CBS	10/11/2017	$9.82
	CAN CANONBUSSOL CBS	10/11/2017	$44.60
	CAN CANONBUSSOL CBS	10/11/2017	$47.47
	CAN CANONBUSSOL CBS	10/11/2017	$53.44
	CAN CANONBUSSOL CBS	10/11/2017	$161.83
	CAN CANONBUSSOL CBS	10/11/2017	$142.05
	CAN CANONBUSSOL CBS	10/11/2017	$108.43
	CAN CANONBUSSOL CBS	10/11/2017	$84.37
	CAN CANONBUSSOL CBS	10/11/2017	$51.74
	CAN CANONBUSSOL CBS	10/11/2017	$13.18
	REPUBLIC SERVICES TRASH	10/23/2017	$269.00
	AMAZON MKTPLACE PMTS	10/24/2017	$22.99
	CAN CANONBUSSOL CBS	10/27/2017	$66.31
	CAN CANONBUSSOL CBS	10/27/2017	$32.39
	CAN CANONBUSSOL CBS	10/27/2017	$4.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,784.36
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	10/03/2017	$27.98
	ATT BILL PAYMENT	10/11/2017	$284.00
	SPIRIT COMMUNICATIONS	10/11/2017	$48.30
	FORMS AND SUPPLY - AOPD	10/03/2017	$64.63
	RED CROSS STORE	10/16/2017	$26.95
	FORMS AND SUPPLY - AOPD	10/24/2017	$476.05
	FORMS AND SUPPLY - AOPD	10/26/2017	$191.32
	FORMS AND SUPPLY - AOPD	10/26/2017	$626.68
	FORMS AND SUPPLY - AOPD	10/24/2017	$153.06
			$1,898.97
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	10/02/2017	$58.00
	FORMS AND SUPPLY - AOPD	10/02/2017	$53.80
	FORMS AND SUPPLY - AOPD	10/02/2017	$24.36
	FORMS AND SUPPLY - AOPD	10/23/2017	$40.42
	FORMS AND SUPPLY - AOPD	10/23/2017	$58.10
	FORMS AND SUPPLY - AOPD	10/23/2017	$42.04
			$276.72
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	10/09/2017	$35.77
	FORMS AND SUPPLY - AOPD	10/09/2017	$86.38
	FORMS AND SUPPLY - AOPD	10/09/2017	$89.52
			$211.67
GREG K CRUZ	WM SUPERCENTER #627	10/24/2017	$26.26
	LOWES #01038	10/26/2017	$21.33
			$47.59
GWENDOLYN SCOTT	SUMTER IGA WESMARK	09/30/2017	$235.42
	US FOODS 5D	10/12/2017	$898.46
	FOOD LION #2584	10/17/2017	$480.18
	US FOODS 5D	10/12/2017	$61.71
	WM SUPERCENTER #511	10/25/2017	$202.20
			$1,877.97
HENRY W HITE	SHUMPERTS LOCK & KEY LLC	10/09/2017	$100.00
	DOIUBLE O ENTERPRISES	10/17/2017	$883.79
	FAST SIGNS	10/18/2017	$151.20
	DOIUBLE O ENTERPRISES	10/23/2017	$609.04
			$1,744.03
HEYWARD ANDERSON	WAL-MART #4506	09/29/2017	$16.17
	WM SUPERCENTER #4506	09/29/2017	$17.20
	DOLLAR GENERAL #10418	09/28/2017	$9.72
	WAL-MART #4506	10/02/2017	$35.43
	WM SUPERCENTER #4506	10/02/2017	$6.48
	AMAZON MKTPLACE PMTS	10/02/2017	$31.27
	WM SUPERCENTER #1339	10/03/2017	$10.66
	WM SUPERCENTER #1339	10/03/2017	$19.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	LOWES #03026	10/04/2017	$9.70
	WM SUPERCENTER #4506	10/04/2017	$16.17
	WM SUPERCENTER #4506	10/04/2017	$16.17
	WAL-MART #4506	10/04/2017	$24.21
	LOWES #03026	10/04/2017	$291.59
	WM SUPERCENTER #4506	10/04/2017	$9.16
	WALMART.COM	10/06/2017	$10.66
	BOB BARKER COMPANY INC	10/03/2017	$31.74
	WM SUPERCENTER #4506	10/04/2017	$16.18
	AMAZON MKTPLACE PMTS	10/10/2017	$69.93
	WM SUPERCENTER #4506	10/10/2017	$16.17
	WAL-MART #4506	10/11/2017	$24.60
	LOWES #03026	10/11/2017	$291.59
	WALMART.COM 8009666546	10/12/2017	$8.68
	WAL-MART #4506	10/12/2017	$36.60
	WM SUPERCENTER #4506	10/12/2017	$20.49
	ALL MEDICAL INC	10/13/2017	$473.04
	WM SUPERCENTER #4506	10/16/2017	$21.57
	AMAZON MKTPLACE PMTS	10/17/2017	$371.52
	WM SUPERCENTER #4506	10/17/2017	$16.17
	WAL-MART #4506	10/11/2017	$2.12
	WAL-MART #4506	10/11/2017	$19.26
	WM SUPERCENTER #4506	10/12/2017	$20.49
	WM SUPERCENTER #4506	10/18/2017	$19.26
	WM SUPERCENTER #4506	10/22/2017	$20.49
	WM SUPERCENTER #4506	10/23/2017	$77.48
	WM SUPERCENTER #4506	10/24/2017	$19.26
	WAL-MART #4506	10/24/2017	$36.66
	WAL-MART #4506	10/25/2017	$58.23
	WM SUPERCENTER #4506	10/26/2017	$61.32
	WM SUPERCENTER #4506	10/26/2017	$16.17
	WAL-MART #4506	10/28/2017	$42.06
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$153.24
	ALL MEDICAL INC	10/26/2017	$108.00
			$2,576.17
HEYWARD T BROWN	SIMPSON ACE HDWE	10/09/2017	$64.79
			$64.79
HOLLY J MAY	WALMART.COM 8009666546	10/28/2017	$34.24
	WALMART.COM 8009666546	10/27/2017	$17.87
	WALMART.COM 8009666546	10/27/2017	$139.00
	WALMART.COM 8009666546	10/27/2017	$12.79
	WALMART.COM 8009666546	10/28/2017	$61.60
	WALMART.COM 8009666546	10/27/2017	$17.87
	WALMART.COM 8009666546	10/27/2017	$21.80
	WALMART.COM 8009666546	10/27/2017	$31.43
	WALMART.COM 8009666546	10/27/2017	$139.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY J MAY	WALMART GROCERY	10/30/2017	$126.77
	WALMART.COM 8009666546	10/30/2017	$113.42
	WALMART.COM 8009666546	10/30/2017	$31.90
			$747.69
JACQUELINE D MCDONALD	WAL-MART #0396	10/06/2017	$163.72
	PUBLIX #563	10/06/2017	$43.99
	WAL-MART #0396	10/10/2017	$131.45
	WM SUPERCENTER #396	10/12/2017	$284.87
	WAL-MART #0396	10/19/2017	$323.84
	WAL-MART #0396	10/20/2017	$70.11
	WAL-MART #0396	10/25/2017	$35.16
	WM SUPERCENTER #396	10/27/2017	$192.21
	WM SUPERCENTER #396	10/30/2017	$127.33
			$1,372.68
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	10/03/2017	$172.76
	FORMS AND SUPPLY - AOPD	10/03/2017	$13.39
	FORMS AND SUPPLY - AOPD	10/03/2017	$16.15
	FORMS AND SUPPLY - AOPD	10/03/2017	$76.17
			$278.47
JAMES E CHAPMAN	WM SUPERCENTER #396	10/19/2017	$474.24
			$474.24
JAMES GENTRY	LOWES #00433	10/10/2017	$87.57
	LOWES #00433	10/26/2017	$330.35
			$417.92
JAMES K KRISTIN	WM SUPERCENTER #1281	10/05/2017	$49.18
			$49.18
JAMES T BREWTON	FOOD LION #2661	10/05/2017	$36.21
	WAL-MART #1035	10/19/2017	$43.32
			$79.53
JAMES W EDWARDS	WILSONS NURSERY & GARDEN	09/28/2017	$428.00
	Amazon.com	10/03/2017	$244.04
	TRACTOR SUPPLY #1521	10/10/2017	$81.86
	TRACTOR SUPPLY #1521	10/13/2017	$87.45
	TRACTOR SUPPLY #1521	10/20/2017	$77.74
	THE HOME DEPOT #1110	10/19/2017	$85.60
	LOWES #03026	10/25/2017	$161.94
			$1,166.63
JANE B WILKINS	WAL-MART #0638	10/04/2017	$86.72
			$86.72
JASON M LANGSTON	NAPA AUTO PARTS 0000508	10/03/2017	$46.12
	PERFORMANCE TIRE AND AUTO	10/11/2017	$625.87
	NAPA AUTO PARTS 0000508	10/18/2017	$12.12
	NAPA AUTO PARTS 0000508	10/20/2017	$97.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$781.80
JEANETTE P HAYNES	FORMS AND SUPPLY - AOPD	10/04/2017	$23.53
	FORMS AND SUPPLY - AOPD	10/04/2017	$43.19
	FORMS AND SUPPLY - AOPD	10/04/2017	$66.64
	FORMS AND SUPPLY - AOPD	10/04/2017	$40.10
	FORMS AND SUPPLY - AOPD	10/11/2017	$172.76
	FORMS AND SUPPLY - AOPD	10/11/2017	$7.16
			$353.38
JENIFER SHARPE	CAN CANONBUSSOL CBS	09/29/2017	$48.92
	TARGET.COM	10/04/2017	$23.48
	TARGET.COM	10/06/2017	$11.62
	CAN CANONBUSSOL CBS	10/10/2017	$411.57
	CAN CANONBUSSOL CBS	10/10/2017	$27.01
	CAN CANONBUSSOL CBS	10/10/2017	$287.18
	CAN CANONBUSSOL CBS	10/10/2017	$17.06
	CAN CANONBUSSOL CBS	10/10/2017	$208.79
	CAN CANONBUSSOL CBS	10/10/2017	$503.73
	CAN CANONBUSSOL CBS	10/12/2017	$175.12
	CAN CANONBUSSOL CBS	10/12/2017	$134.16
	CAN CANONBUSSOL CBS	10/24/2017	$99.99
	CAN CANONBUSSOL CBS	10/24/2017	$114.71
	CAN CANONBUSSOL CBS	10/24/2017	$13.31
	CAN CANONBUSSOL CBS	10/24/2017	$761.68
	CAN CANONBUSSOL CBS	10/24/2017	$10.00
	CAN CANONBUSSOL CBS	10/24/2017	$10.00
	CAN CANONBUSSOL CBS	10/25/2017	$18.28
	CAN CANONBUSSOL CBS	10/25/2017	$408.58
	CAN CANONBUSSOL CBS	10/25/2017	$106.44
	CAN CANONBUSSOL CBS	10/25/2017	$399.97
	CAN CANONBUSSOL CBS	10/25/2017	$529.11
	CAN CANONBUSSOL CBS	10/24/2017	$1.47
			$4,322.18
JENNIFER H RUCKER	XEROX CORPORATION/RBO	10/05/2017	$411.27
	AMAZON MKTPLACE PMTS	10/11/2017	$31.92
	AMAZON MKTPLACE PMTS	10/13/2017	$73.83
	US INK AND TONER	10/18/2017	$153.46
	FORMS AND SUPPLY - AOPD	10/19/2017	$134.70
			$805.18
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	10/02/2017	$16.98
	FORMS AND SUPPLY - AOPD	10/02/2017	$83.79
	FORMS AND SUPPLY - AOPD	10/02/2017	$138.05
	FORMS AND SUPPLY - AOPD	10/02/2017	$8.80
			$247.62
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	10/10/2017	$4.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	10/04/2017	$87.16
			$87.16
JODY D ULRICH	FORMS AND SUPPLY - AOPD	10/05/2017	$17.30
	FORMS AND SUPPLY - AOPD	10/05/2017	$60.48
	FORMS AND SUPPLY - AOPD	10/05/2017	$87.11
	SOUTHEASTERN PAPER GRO	10/10/2017	$348.60
	SOUTHEASTERN PAPER GRO	10/13/2017	$53.92
	KINGSTREE IGA	10/18/2017	$75.44
	SOUTHEASTERN PAPER GRO	10/13/2017	$58.02
	SOUTHEASTERN PAPER GRO	10/26/2017	$72.58
			$773.45
JOEL K BROGDON	LOWES #00433	09/30/2017	$9.98
	LOWES #00433	10/21/2017	$14.42
			$24.40
JONNI VINCENT	IBT IIS FINGERPRINT COM	10/02/2017	$50.50
	IBT IIS FINGERPRINT COM	10/18/2017	$50.50
	IBT IIS FINGERPRINT COM	10/22/2017	$50.50
			$151.50
JUDY HICKS	WM SUPERCENTER #4487	09/29/2017	$148.62
	IBI - SUPPLYWORKS #2251	09/29/2017	$328.32
	US INK AND TONER	10/02/2017	$112.84
	STAPLS7184303985000001	10/03/2017	$319.11
	POSITIVE PROMOTIONS INC	10/02/2017	$579.88
	IBI - SUPPLYWORKS #2251	10/03/2017	$722.79
	FORMS AND SUPPLY - AOPD	10/04/2017	$741.53
	ATT CONS PHONE PMT	10/10/2017	$780.28
	SPIRIT COMMUNICATIONS EB	10/09/2017	$12.74
	ATT CONS PHONE PMT	10/10/2017	$166.58
	ATT CONS PHONE PMT	10/10/2017	$85.61
	FORMS AND SUPPLY - AOPD	10/04/2017	$41.60
	US INK AND TONER	10/02/2017	$112.84
	US INK AND TONER	10/02/2017	$112.85
	US INK AND TONER	10/02/2017	$112.85
	CAN CANONBUSSOL CBS	10/10/2017	$468.19
	ATT CONS PHONE PMT	10/12/2017	$220.25
	ATT CONS PHONE PMT	10/12/2017	$63.00
	Amazon.com	10/11/2017	$63.89
	Amazon.com	10/11/2017	$51.55
	IBI - SUPPLYWORKS #2251	10/10/2017	$364.69
	ATT CONS PHONE PMT	10/12/2017	$128.68
	IBI - SUPPLYWORKS #2251	10/25/2017	$64.62
	ATT CONS PHONE PMT	10/12/2017	$134.95
	ATT CONS PHONE PMT	10/12/2017	$114.95
	ATT CONS PHONE PMT	10/12/2017	$114.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,168.16
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	10/02/2017	$100.40
	FORMS AND SUPPLY - AOPD	10/02/2017	$38.73
	FORMS AND SUPPLY - AOPD	10/04/2017	$17.02
	FORMS AND SUPPLY - AOPD	10/09/2017	$107.61
	FORMS AND SUPPLY - AOPD	10/04/2017	$172.76
			$436.52
JULIA M WILLIAMS	US INK AND TONER	10/09/2017	$102.42
			$102.42
JULIANE B BOYD	AT&T PAYMENT	10/10/2017	$44.49
	AT&T PAYMENT	10/10/2017	$63.76
	CAN CANONBUSSOL CBS	10/12/2017	$27.94
	CAN CANONBUSSOL CBS	10/12/2017	$37.44
	FORMS AND SUPPLY - AOPD	10/20/2017	$173.88
			$347.51
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	10/10/2017	$108.99
	FORMS AND SUPPLY - AOPD	10/10/2017	$86.38
			$195.37
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	10/16/2017	$174.32
	FORMS AND SUPPLY - AOPD	10/16/2017	$115.72
	FORMS AND SUPPLY - AOPD	10/16/2017	$16.29
	OFFICE DEPOT #1214	10/19/2017	$302.37
			$608.70
KELLIE A SILVEIRA	US INK AND TONER	10/06/2017	$159.47
	FORMS AND SUPPLY - AOPD	10/24/2017	$201.34
	US INK AND TONER	10/30/2017	$52.91
			$413.72
KELLY K WALDROP	SPEEDPAY:DUKE-ENERGY	09/30/2017	$117.30
	SPEEDPAY:DUKE-ENERGY	09/30/2017	$89.81
	SPEEDPAY:DUKE-ENERGY	09/30/2017	$55.51
	SPEEDPAY:DUKE-ENERGY	09/30/2017	$104.04
	DISH NETWORK-ONE TIME	09/29/2017	$95.43
	SPEEDPAY:DUKE-ENERGY	09/30/2017	$271.04
	PIEDMONTNG/SPEEDPAY	10/05/2017	$11.90
	GREENVILLE WATER SYSTEM	10/04/2017	$23.26
	PIEDMONTNG/SPEEDPAY	10/05/2017	$11.50
	PIEDMONTNG/SPEEDPAY	10/05/2017	$11.90
	GREENVILLE WATER SYSTEM	10/04/2017	$104.42
	PIEDMONTNG/SPEEDPAY	10/05/2017	$12.78
	PIEDMONTNG/SPEEDPAY	10/05/2017	$11.90
	SPEEDPAY:DUKE-ENERGY	10/05/2017	$68.21
	STAPLES DIRECT	10/05/2017	$200.22
	SPEEDPAY:DUKE-ENERGY	10/05/2017	$116.48
	SPEEDPAY:DUKE-ENERGY	10/05/2017	$71.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	WCI WASTECONNECTIONSSC	10/10/2017	$178.50
	PITNEY BOWES PI	10/11/2017	$127.20
	SPRINT WIRELESS	10/11/2017	$39.99
	SPRINT WIRELESS	10/11/2017	$39.99
	SPRINT WIRELESS	10/11/2017	$39.99
	SPRINT WIRELESS	10/11/2017	$39.99
	SPRINT WIRELESS	10/11/2017	$39.99
	WAL-MART #0641	10/13/2017	$17.32
	AT&T PAYMENT	10/12/2017	$306.52
	PARTY CITY 1053	10/12/2017	$113.27
	AT&T PAYMENT	10/12/2017	$45.17
	SPEEDPAY:DUKE-ENERGY	10/17/2017	$86.12
	SPEEDPAY:DUKE-ENERGY	10/17/2017	$42.19
	SPEEDPAY:DUKE-ENERGY	10/17/2017	$410.41
	SPEEDPAY:DUKE-ENERGY	10/17/2017	$96.99
	SPEEDPAY:DUKE-ENERGY	10/17/2017	$86.91
	SPEEDPAY:DUKE-ENERGY	10/17/2017	$66.71
	SPEEDPAY:DUKE-ENERGY	10/19/2017	$142.47
	SPEEDPAY:DUKE-ENERGY	10/19/2017	$42.17
	DISH NETWORK-ONE TIME	10/18/2017	$133.06
	SAMS CLUB #8278	10/19/2017	$45.84
	SAMS CLUB #8278	10/19/2017	$31.62
	SPEEDPAY:DUKE-ENERGY	10/21/2017	$7,345.42
	GREENVILLE WATER SYSTEM	10/24/2017	$108.33
	GREENVILLE WATER SYSTEM	10/24/2017	$31.05
	GREENVILLE WATER SYSTEM	10/24/2017	$27.96
	GREENVILLE WATER SYSTEM	10/24/2017	$41.48
	GREENVILLE WATER SYSTEM	10/24/2017	$897.92
	GREENVILLE WATER SYSTEM	10/24/2017	$72.77
	GREENVILLE WATER SYSTEM	10/24/2017	$45.45
	GREENVILLE WATER SYSTEM	10/24/2017	$11.60
	GREENVILLE WATER SYSTEM	10/24/2017	$75.47
	GREENVILLE WATER SYSTEM	10/24/2017	$46.87
	GREENVILLE WATER SYSTEM	10/24/2017	$90.90
	GREENVILLE WATER SYSTEM	10/24/2017	$34.31
	GREENVILLE WATER SYSTEM	10/24/2017	$56.65
	GREENVILLE WATER SYSTEM	10/27/2017	$9.11
	PIEDMONTNG/SPEEDPAY	10/28/2017	$2,328.94
	GREENVILLE WATER SYSTEM	10/27/2017	$9.11
	SPEEDPAY:DUKE-ENERGY	10/28/2017	$107.07
	AT&T PAYMENT	10/27/2017	$1,142.94
	PIEDMONTNG/SPEEDPAY	10/28/2017	$5.21
	SUBURBAN PROPANE	10/28/2017	$53.00
	GREENVILLE WATER SYSTEM	10/27/2017	$11.73
	PITNEY BOWES PI	10/28/2017	$61.62
	GREENVILLE WATER SYSTEM	10/27/2017	$70.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	PIEDMONTNG/SPEEDPAY	10/28/2017	$28.96
			$16,263.86
KELLY M BURTON	FORMS AND SUPPLY - AOPD	09/29/2017	$269.47
	FORMS AND SUPPLY - AOPD	09/29/2017	$47.24
			$316.71
KELLY V PRASUN	SLED BACKGROUND CHE	10/13/2017	$26.00
			$26.00
KELVIN A PERRY	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
			$598.00
KENNETH B COMALANDER	LOWES #00433	10/03/2017	$63.97
	PPG PAINTS 9389	10/04/2017	$53.04
	LOWES #00433	10/09/2017	$241.06
	LOWES #00433	10/10/2017	$64.17
	ROSE TALBERT PAINT COMPA	10/12/2017	$44.69
	WEB DON INC (COLUMBIA)	10/13/2017	$80.55
	MOMAR, INC	10/12/2017	$146.25
	PPG PAINTS 9389	10/16/2017	$25.91
	TUCKER MATERIALS INC	10/17/2017	$401.03
	THE HOME DEPOT #1110	10/16/2017	$139.19
	LOWES #00433	10/19/2017	$9.53
	TUCKER MATERIALS INC	10/23/2017	$25.92
	LOWES #00433	10/24/2017	$25.09
	LOWES #00433	10/24/2017	$51.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	10/25/2017	$1.64
	LOWES #00433	10/25/2017	$21.04
	LOWES #03026	10/25/2017	$224.31
	PPG PAINTS 9389	10/26/2017	$129.86
	LOWES #00433	10/26/2017	$446.93
	LOWES #00433	10/19/2017	$85.64
			$2,280.82
KERRY W HARTHUN	LOWES #00518	10/17/2017	$84.49
	LOWES #00518	10/17/2017	$23.50
	LOWES #00518	10/17/2017	$18.55
	LOWES #00518	10/17/2017	$6.40
	LOWES #00518	10/17/2017	$18.53
			$151.47
KEVIN M WOODS	ANDERSON ELEC CITY UTI	10/05/2017	$134.44
	ANDERSON ELEC CITY UTI	10/05/2017	$21.16
	ANDERSON ELEC CITY UTI	10/05/2017	$90.06
	ANDERSON ELEC CITY UTI	10/05/2017	$324.92
	COMBINED UTILITY SYSTEM	10/09/2017	$1,650.74
	COMBINED UTILITY SYSTEM	10/09/2017	$158.61
	FORT-HILL-NG-BILL-PMNT	10/17/2017	$17.96
	YP ADVERTISING PYMNT	10/17/2017	$164.00
	SENECA LIGHT & WATER	10/17/2017	$1,596.74
	SENECA LIGHT & WATER	10/17/2017	$142.32
	ATT CONS PHONE PMT	10/21/2017	$11.64
	ATT CONS PHONE PMT	10/21/2017	$42.15
	ATT CONS PHONE PMT	10/21/2017	$142.71
	PIEDMONTNG/SPEEDPAY	10/25/2017	$81.65
	PIEDMONTNG/SPEEDPAY	10/25/2017	$27.04
	PIEDMONTNG/SPEEDPAY	10/25/2017	$55.88
	PIEDMONTNG/SPEEDPAY	10/25/2017	$29.46
	SPEEDPAY:DUKE-ENERGY	10/25/2017	$564.86
	SPEEDPAY:DUKE-ENERGY	10/25/2017	$146.10
	SPEEDPAY:DUKE-ENERGY	10/25/2017	$1,495.87
	SPEEDPAY:DUKE-ENERGY	10/25/2017	$514.10
			$7,412.41
KEYDRA L GREEN	Amazon.com	10/06/2017	$130.86
	AMAZON MKTPLACE PMTS	10/12/2017	$42.99
	Amazon.com	10/12/2017	$10.04
	AMAZON MKTPLACE PMTS	10/15/2017	$42.97
	TSI STORE SUPPLIES	10/19/2017	$69.88
	WALMART.COM	10/21/2017	$33.26
	AMAZON MKTPLACE PMTS	10/15/2017	$47.90
	Amazon.com	10/26/2017	$91.75
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$31.83
			$501.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WM SUPERCENTER #640	10/04/2017	$382.00
	WM SUPERCENTER #640	10/10/2017	$385.40
	WM SUPERCENTER #640	10/10/2017	$11.20
	WM SUPERCENTER #640	10/04/2017	$13.80
	WAL-MART #0640	10/16/2017	$408.38
	WAL-MART #0640	10/16/2017	$6.21
	WAL-MART #0640	10/24/2017	$430.47
	WAL-MART #0640	10/24/2017	$15.98
	WAL-MART #0640	10/24/2017	$4.24
			$1,657.68
KIMBERLY A WATSON	CABLE AND CONNECTIONS - L	09/29/2017	$465.08
	CAN CANONBUSSOL CBS	09/30/2017	$30.91
	CAN CANONBUSSOL CBS	09/29/2017	$16.58
	CAN CANONBUSSOL CBS	09/29/2017	$14.62
	CAN CANONBUSSOL CBS	09/29/2017	$9.04
	CAN CANONBUSSOL CBS	09/30/2017	$13.63
	PAYPAL CODECABIN	10/05/2017	$39.99
	CAN CANONBUSSOL CBS	10/05/2017	$13.06
			$602.91
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
			$52.00
LAURA LENSKI	FORMS AND SUPPLY - AOPD	10/06/2017	$40.23
	FORMS AND SUPPLY - AOPD	10/10/2017	$59.38
	FORMS AND SUPPLY - AOPD	10/06/2017	$131.72
	FORMS AND SUPPLY - AOPD	10/25/2017	$81.59
	FORMS AND SUPPLY - AOPD	10/25/2017	$61.41
			$374.33
LEE B MOULTON	LOWES #00655	10/10/2017	$15.19
	LOWES #00655	10/13/2017	$31.98
	LOWES #00655	10/17/2017	$60.00
	LOWES #00655	10/18/2017	$80.01
	LOWES #00655	10/19/2017	$16.28
			$203.46
LEE JAMIE OSWALT	LOWES #00433	10/16/2017	$91.75
	MAYER710 COLUMBIASC	10/18/2017	$415.90
			$507.65
LEISA MULLINS	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
			$78.00
LINDA G SMITH	US INK AND TONER	10/03/2017	$223.18
	US INK AND TONER	10/03/2017	$102.42
	FORMS AND SUPPLY - AOPD	10/12/2017	$38.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA G SMITH	FORMS AND SUPPLY - AOPD	10/12/2017	$43.94
			$407.84
LINDA GREEN	FORMS AND SUPPLY - AOPD	10/06/2017	$29.46
	FORMS AND SUPPLY - AOPD	10/05/2017	$86.38
	FORMS AND SUPPLY - AOPD	10/05/2017	$35.36
	FORMS AND SUPPLY - AOPD	10/06/2017	$31.04
			$182.24
LINDSAY G WILLIAMS	FORMS AND SUPPLY - AOPD	09/28/2017	$56.21
	USPS PO 4505800512	10/02/2017	$490.00
	WALMART.COM 8009666546	10/02/2017	$160.80
	WAL-MART #4457	10/02/2017	$62.33
	FORMS AND SUPPLY - AOPD	09/28/2017	$736.86
	EXTRON ELECTRONICS	10/02/2017	$77.33
	EXTRON ELECTRONICS	10/03/2017	$77.33
	WM SUPERCENTER #4457	10/04/2017	$75.35
	WM SUPERCENTER #4457	10/05/2017	$16.03
	WM SUPERCENTER #4457	10/04/2017	$24.53
	FORMS AND SUPPLY - AOPD	10/09/2017	$51.44
	FORMS AND SUPPLY - AOPD	10/09/2017	$85.06
	FORMS AND SUPPLY - AOPD	10/09/2017	$254.11
	AMAZON MKTPLACE PMTS	10/13/2017	$58.93
	EXTRON ELECTRONICS	10/16/2017	$4.20
	ULINE SHIP SUPPLIES	10/25/2017	$933.32
	ULINE SHIP SUPPLIES	10/26/2017	$561.82
	AMAZON MKTPLACE PMTS	10/25/2017	$94.87
	WM SUPERCENTER #4457	10/26/2017	$93.19
	STAPLS7185721053000001	10/28/2017	$364.14
	CITY OF DILLON WATER	10/27/2017	$100.00
	WM SUPERCENTER #4457	10/26/2017	$12.03
			$4,389.88
LINDSAY WALKER	THE STATE NEWSPAPER	10/05/2017	$12.99
	FORMS AND SUPPLY - AOPD	10/05/2017	$148.17
	GAN 1120GRNVILLENEWCIR	10/16/2017	$14.95
	EPP NEWSPAPER GROUP	10/30/2017	$10.00
			$186.11
LISA C DAVIS	SLED BACKGROUND CHE	10/03/2017	$26.00
			$26.00
LISA P HALL	ID WHOLESALER	10/05/2017	$120.00
			$120.00
LORI J GRUP	FORMS AND SUPPLY - AOPD	10/20/2017	$63.86
	FORMS AND SUPPLY - AOPD	10/20/2017	$139.47
	FORMS AND SUPPLY - AOPD	10/20/2017	$5.35
			$208.68
MAE F STORY	US INK AND TONER	10/19/2017	$151.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MAE F STORY	FORMS AND SUPPLY - AOPD	10/20/2017	$215.86
			$366.94
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	10/18/2017	$87.90
	FORMS AND SUPPLY - AOPD	10/18/2017	$11.07
			$98.97
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	10/04/2017	$360.00
			$360.00
MARTIGUS PRINGLE	FORMS AND SUPPLY - AOPD	10/02/2017	$12.83
	FORMS AND SUPPLY - AOPD	10/06/2017	$232.42
	FORMS AND SUPPLY - AOPD	10/06/2017	$72.84
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	NPDB NPDB.HRSA.GOV	10/27/2017	$2.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$606.09
MARY C FEW	FORMS AND SUPPLY - AOPD	10/18/2017	$22.94
	FORMS AND SUPPLY - AOPD	10/18/2017	$22.75
	FORMS AND SUPPLY - AOPD	10/19/2017	$133.27
	SOUTH CAROLINA NURSES ASS	10/23/2017	$50.00
	FORMS AND SUPPLY - AOPD	10/18/2017	$370.76
	FORMS AND SUPPLY - AOPD	10/18/2017	$108.78
			$708.50
MARY WOODS	WAL-MART #4457	10/13/2017	$21.22
			$21.22
MATRICE S ROUSE	BI-LO GROCERY #5638	10/17/2017	$636.95
	WAL-MART #4506	10/26/2017	$401.84
			$1,038.79
MATTHEW W BROWN JR	FOOD LION #2653	10/03/2017	$100.82
	WAL-MART #4506	10/04/2017	$107.58
	PUBLIX #656	10/10/2017	$19.37
	SAVE-A-LOT #45053	10/11/2017	$10.75
	WM SUPERCENTER #4506	10/24/2017	$233.65
	FOOD LION #2506	10/25/2017	$30.83
	FOOD LION #2653	10/26/2017	$27.20
	FOOD LION #2653	10/30/2017	$41.50
	CROMERS RETAIL	10/30/2017	$46.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	WAL-MART #4506	10/30/2017	$76.17
			$694.82
MELISSA ERWIN	BRYANT PHARMACY & SUPP	09/29/2017	$5.71
	BOB BARKER COMPANY INC	09/28/2017	$197.22
	WM SUPERCENTER #644	10/05/2017	$8.28
	FORMS AND SUPPLY - AOPD	10/04/2017	$333.14
	THE WEBSTAURANT STORE	10/06/2017	$252.58
	SCR ALLEGRO	10/09/2017	$49.28
	SCR ALLEGRO	10/10/2017	$70.45
	WALMART.COM 8009666546	10/17/2017	$79.90
	WWW.SALLYBEAUTY.COM 9689	10/21/2017	$167.54
	MEDLINE INDUSTRIES INC	10/20/2017	$712.25
	PSISC	10/30/2017	$1,335.36
			$3,211.71
MICHAEL R MCCAMMON	SITEONE LANDSCAPE S	10/18/2017	$141.48
	SITEONE LANDSCAPE S	10/18/2017	$141.48
	SITEONE LANDSCAPE S	10/19/2017	$226.37
	SITEONE LANDSCAPE S	10/24/2017	$195.21
	DOLLAR GENERAL 15339	10/26/2017	$19.12
			$723.66
MICHAEL W MONROE	SITEONE LANDSCAPE S	10/02/2017	$24.11
	HILTONS POWER EQUIPMENT	10/06/2017	$286.10
	SITEONE LANDSCAPE S	10/11/2017	$221.68
	MODERN TURF INC	10/24/2017	$770.00
	SITEONE LANDSCAPE S	10/30/2017	$139.65
			$1,441.54
MICHELE S FELDER	WM SUPERCENTER #4506	10/04/2017	$23.57
	FOOD LION #0053	10/12/2017	$82.59
	WM SUPERCENTER #4379	10/25/2017	$148.50
	FOOD LION #0053	10/26/2017	$67.85
	WAL-MART #4440	10/30/2017	$11.51
	WM SUPERCENTER #4440	10/30/2017	$33.90
	CROMERS RETAIL	10/30/2017	$36.70
	WAL-MART #4506	10/30/2017	$76.62
			$481.24
MILDRED SIMMONS	WAL-MART #1286	10/16/2017	$33.12
	MICHAELS STORES 1237	10/16/2017	$14.56
	MICHAELS STORES 1237	10/16/2017	$89.27
	WAL-MART #1286	10/16/2017	$3.92
	DICKS SPORTING GOODS1015	10/30/2017	$12.94
	WM SUPERCENTER #1339	10/30/2017	$101.49
			$255.30
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	10/11/2017	$37.91
	FORMS AND SUPPLY - AOPD	10/12/2017	$174.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	10/20/2017	$167.90
	US INK AND TONER	10/24/2017	$211.18
	FORMS AND SUPPLY - AOPD	10/24/2017	$35.05
	FORMS AND SUPPLY - AOPD	10/11/2017	$23.18
	FORMS AND SUPPLY - AOPD	10/11/2017	$50.65
	FORMS AND SUPPLY - AOPD	10/24/2017	$121.50
	FORMS AND SUPPLY - AOPD	10/24/2017	$20.78
			$842.46
MYRA MOSES-SEBRELL	HEALTH CARE LOGISTICS	10/06/2017	$68.70
	AMAZON MKTPLACE PMTS	10/09/2017	$148.99
	BARNES&NOBLE.COM-BN	10/11/2017	$108.77
	BARNES&NOBLE.COM-BN	10/24/2017	$22.43
			$348.89
NANCY B RIVERS	SLED BACKGROUND CHE	10/05/2017	$26.00
			$26.00
NATASHIA SMITH	AMTRAK .COM 2790714527193	10/06/2017	$129.00
			$129.00
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	10/02/2017	$73.44
	FORMS AND SUPPLY - AOPD	10/02/2017	$79.91
	FORMS AND SUPPLY - AOPD	10/11/2017	$73.48
			$226.83
NIKITA R GONZALES	WAL-MART #1281	10/30/2017	$334.71
			$334.71
OLIN L POE	PARKS AUTO PARTS - COLA	09/29/2017	$12.45
	CARQUEST 1302	09/29/2017	$3.10
	CLASSIC FORD OF COLUMBIA	09/28/2017	$23.43
	CARQUEST 1302	09/29/2017	$201.95
	PARKS AUTO PARTS - COLA	10/02/2017	$137.84
	PARKS AUTO PARTS - COLA	10/02/2017	$205.74
	CARQUEST 1302	10/02/2017	$54.37
	CARQUEST 1302	10/09/2017	$16.97
	CARQUEST 1302	10/09/2017	$10.45
	CAROLINA INTL TRUCKS	10/09/2017	$53.03
	PARKS AUTO PARTS - COLA	10/09/2017	$59.39
	HILTONS POWER EQUIPMENT	10/09/2017	$69.15
	CARQUEST 1302	10/09/2017	$56.60
	CARQUEST 1302	10/09/2017	$34.78
	CARQUEST 1302	10/10/2017	$2.87
	PARKS AUTO PARTS - COLA	10/10/2017	$105.67
	CARQUEST 1302	10/10/2017	$0.92
	CARQUEST 1302	10/10/2017	$3.28
	PARKS AUTO PARTS - COLA	10/10/2017	$11.88
	CARQUEST 1302	10/11/2017	$227.19
	CARQUEST 1302	10/12/2017	$2.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	10/12/2017	$9.74
	CARQUEST 1302	10/12/2017	$3.78
	CAPITOL CHEVROLET-COLUMB	10/13/2017	$14.04
	HILTONS POWER EQUIPMENT	10/13/2017	$14.69
	CARQUEST 1302	10/13/2017	$102.11
	AUTOZONE #3830	10/13/2017	$47.38
	AUTOZONE #3830	10/13/2017	$37.29
	PARKS AUTO PARTS - COLA	10/16/2017	$104.60
	AUTOZONE #3830	10/16/2017	$170.52
	CARQUEST 1302	10/16/2017	$12.93
	LEE TRANSPORT EQUIPMENT	10/17/2017	$56.41
	CARQUEST 1302	10/17/2017	$18.30
	PARKS AUTO PARTS - COLA	10/17/2017	$94.65
	PARKS AUTO PARTS - COLA	10/17/2017	$176.56
	CARQUEST 1302	10/17/2017	$8.46
	CARQUEST 1302	10/17/2017	$34.08
	CARQUEST 1302	10/17/2017	$8.24
	PARKS AUTO PARTS - COLA	10/17/2017	$172.47
	CARQUEST 1302	10/18/2017	$3.10
	GOODYEAR AUTO SVS CT 2323	10/18/2017	$125.74
	CARQUEST 1302	10/18/2017	$14.16
	A & T ALIGNMENT LLC	10/18/2017	$79.95
	CARQUEST 1302	10/19/2017	$50.10
	CARQUEST 1302	10/19/2017	$99.41
	AUTOZONE #3830	10/19/2017	$4.32
	CARQUEST 1302	10/19/2017	$230.82
	PARKS AUTO PARTS - COLA	10/20/2017	$147.01
	PARKS AUTO PARTS - COLA	10/20/2017	$230.05
	CARQUEST 1302	10/20/2017	$78.14
	PARKS AUTO PARTS - COLA	10/26/2017	$179.28
	CARQUEST 1302	10/30/2017	$7.44
	CARQUEST 1302	10/30/2017	$46.93
	CARQUEST 1302	10/30/2017	$4.98
	CARQUEST 1302	10/30/2017	$2.87
			$3,684.48
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	10/10/2017	$6.16
	FORMS AND SUPPLY - AOPD	10/10/2017	$172.76
	FORMS AND SUPPLY - AOPD	10/10/2017	$38.69
			$217.61
PAMELA E POLITE	AMAZON.COM AMZN.COM/BILL	10/02/2017	$380.54
	AMAZON MKTPLACE PMTS	10/23/2017	$125.98
	WIX.COM 141893931	10/27/2017	$4.95
	AMAZON MKTPLACE PMTS	10/27/2017	$335.78
			$847.25
PAT C WARNOCK	US FOODS 5D	09/29/2017	$7,336.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	09/29/2017	$384.47
	US FOODS 5D	10/06/2017	$253.80
	US FOODS 5D	10/09/2017	$6,296.67
	US FOODS 5D	10/06/2017	$177.40
	CHARTER COMM	10/11/2017	$129.98
	US FOODS 5D	10/09/2017	$404.65
	US FOODS 5D	10/16/2017	$6,411.86
	US FOODS 5D	10/16/2017	$646.96
	US FOODS 5D	10/23/2017	$306.93
	US FOODS 5D	10/23/2017	$7,132.73
	US FOODS 5D	10/23/2017	$35.81
	US FOODS 5D	10/23/2017	$666.34
	US FOODS 5D	10/30/2017	$6,258.90
	US FOODS 5D	10/30/2017	$595.05
			$37,037.87
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	10/05/2017	$77.40
	FORMS AND SUPPLY - AOPD	10/05/2017	$53.18
	FORMS AND SUPPLY - AOPD	10/12/2017	$61.14
	FORMS AND SUPPLY - AOPD	10/12/2017	$86.38
	FORMS AND SUPPLY - AOPD	10/12/2017	$34.51
			$312.61
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	10/02/2017	$21.98
	LONGS DRUGS MILLWOOD	10/18/2017	$29.49
			$51.47
PATRICIA K REDMOND	WAL-MART #1183	10/20/2017	$10.38
	PARTY CITY 1055	10/20/2017	$35.52
	WM SUPERCENTER #1183	10/20/2017	$235.86
	WM SUPERCENTER #1183	10/23/2017	$144.22
	CROMERS RETAIL	10/25/2017	$280.40
	SEVEN OAKS PLANT SHOP	10/28/2017	$51.80
	TODD AND MOORE	10/27/2017	$59.35
			$817.53
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	10/10/2017	$59.72
	FORMS AND SUPPLY - AOPD	10/10/2017	$68.74
	FORMS AND SUPPLY - AOPD	10/24/2017	$18.01
	FORMS AND SUPPLY - AOPD	10/24/2017	$28.49
			$174.96
PAULA G OXNER	FORMS AND SUPPLY - AOPD	10/02/2017	$95.34
	WAL-MART #0881	10/19/2017	$76.98
	SC BAR CLE	10/24/2017	$64.80
	PACER800-676-6856IR	10/24/2017	$16.80
	SPIRIT COMMUNICATIONS EB	10/27/2017	$1.92
	FORMS AND SUPPLY - AOPD	10/02/2017	$250.13
			$505.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	US INK AND TONER	10/02/2017	$116.42
	AMAZON MKTPLACE PMTS	10/05/2017	$177.80
	FORMS AND SUPPLY - AOPD	10/04/2017	$20.61
	AMAZON MKTPLACE PMTS	10/06/2017	$50.80
	FORMS AND SUPPLY - AOPD	10/04/2017	$187.56
	FORMS AND SUPPLY - AOPD	10/05/2017	$957.59
	SOUTHEASTERN PAPER GRO	10/06/2017	$67.39
	IBI - SUPPLYWORKS #2251	10/06/2017	$137.68
	IBI - SUPPLYWORKS #2251	10/06/2017	$162.88
	FORMS AND SUPPLY - AOPD	10/09/2017	$202.19
	FORMS AND SUPPLY - AOPD	10/09/2017	$9.27
	FORMS AND SUPPLY - AOPD	10/04/2017	$24.74
	FORMS AND SUPPLY - AOPD	10/04/2017	$58.10
	FORMS AND SUPPLY - AOPD	10/09/2017	$60.79
	FORMS AND SUPPLY - AOPD	10/04/2017	$40.24
	IBI - SUPPLYWORKS #2251	10/12/2017	$46.53
	US INK AND TONER	10/12/2017	$276.28
	FORMS AND SUPPLY - AOPD	10/16/2017	$578.10
	DADE PAPER ATLANTA	10/17/2017	$160.92
	SOUTHEASTERN PAPER GRO	10/17/2017	$132.29
	US INK AND TONER	10/19/2017	$116.42
	FORMS AND SUPPLY - AOPD	10/20/2017	$110.64
	DADE PAPER ATLANTA	10/20/2017	$127.20
	AMAZON MKTPLACE PMTS	10/23/2017	$103.23
	FORMS AND SUPPLY - AOPD	10/16/2017	$220.36
	FORMS AND SUPPLY - AOPD	10/16/2017	$28.15
	IBI - SUPPLYWORKS #2251	10/20/2017	$55.45
	FORMS AND SUPPLY - AOPD	10/23/2017	$7.55
	FORMS AND SUPPLY - AOPD	10/25/2017	$12.61
	FORMS AND SUPPLY - AOPD	10/25/2017	$31.48
			$4,281.27
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/17/2017	$36.87
	FORMS AND SUPPLY - AOPD	10/20/2017	$95.39
	FORMS AND SUPPLY - AOPD	10/17/2017	$151.67
	FORMS AND SUPPLY - AOPD	10/17/2017	$12.55
			$296.48
PEGGY A TAYLOR	US INK AND TONER	10/04/2017	$52.91
	FORMS AND SUPPLY - AOPD	10/04/2017	$59.34
	FORMS AND SUPPLY - AOPD	10/04/2017	$33.04
	US INK AND TONER	10/16/2017	$108.57
	FORMS AND SUPPLY - AOPD	10/17/2017	$133.22
	FORMS AND SUPPLY - AOPD	10/20/2017	$9.66
	FORMS AND SUPPLY - AOPD	10/20/2017	$108.98
	FORMS AND SUPPLY - AOPD	10/20/2017	$188.26
			$693.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	10/13/2017	$119.98
	FORMS AND SUPPLY - AOPD	10/13/2017	$58.10
			$178.08
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	10/25/2017	$183.88
	FORMS AND SUPPLY - AOPD	10/26/2017	$9.97
	FORMS AND SUPPLY - AOPD	10/25/2017	$7.81
			$201.66
RAYMOND A WALKER	WESTBURY ACE HDWE	10/02/2017	$54.96
	GRAYCO BUILDING CNT-LADY	10/12/2017	$13.97
	TIRE KINGDOM 198	10/13/2017	$124.34
	GRAYCO BUILDING CNT-LADY	10/18/2017	$68.88
	BRUNSON SUPPLY AND ACE	10/24/2017	$85.38
	ALLENDALE HARDWARE	10/24/2017	$56.05
	ACE HDWE OF HILTON HEAD	10/25/2017	$28.04
			$431.62
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	10/23/2017	$26.00
			$26.00
RHONDA L PAXTON	SLED BACKGROUND CHE	10/27/2017	$26.00
			$26.00
RICHARD D WIDENER	WAL-MART #1286	09/29/2017	$86.36
	WAL-MART #1286	10/02/2017	$39.66
	WM SUPERCENTER #1286	10/03/2017	$311.03
	WAL-MART #1286	10/06/2017	$35.64
	US FOODS 5D	10/12/2017	$774.74
	WAL-MART #1286	10/12/2017	$175.71
	WALMART GROCERY	10/16/2017	$172.63
	WAL-MART #1286	10/20/2017	$67.26
	WALMART GROCERY	10/23/2017	$171.76
	WAL-MART #1286	10/24/2017	$62.69
	WAL-MART #2214	10/25/2017	$45.03
	WM SUPERCENTER #1286	10/26/2017	$48.37
	US FOODS 5D	10/27/2017	$771.74
	US FOODS 5D	10/27/2017	$14.89
			$2,777.51
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	09/28/2017	$214.38
	FORMS AND SUPPLY - AOPD	09/28/2017	$172.76
	FORMS AND SUPPLY - AOPD	09/28/2017	$4.73
	FORMS AND SUPPLY - AOPD	09/28/2017	$4.31
	FORMS AND SUPPLY - AOPD	09/28/2017	$70.97
			$467.15
ROBERT E PRICE	ADOBE ACROPRO SUBS	10/02/2017	$179.88
	PACKAGING HORIZONS CORP	10/04/2017	$105.36
	AED SUPERSTORE	10/10/2017	$425.86
	AMAZON MKTPLACE PMTS	10/11/2017	$626.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	LOWES #00728	10/12/2017	$47.64
	AED SUPERSTORE	10/14/2017	$113.25
	LOWES #00728	10/20/2017	$206.63
	LOWES #00728	10/20/2017	$14.89
	BEST BUY 00005207	10/20/2017	$32.09
			$1,751.93
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	10/12/2017	$172.76
			$172.76
ROSEMARY W SHUFORD	AMAZON MKTPLACE PMTS	09/30/2017	$16.36
	AMAZON MKTPLACE PMTS	09/30/2017	$110.01
	AMAZON MKTPLACE PMTS	10/03/2017	$41.68
	AMAZON MKTPLACE PMTS	10/03/2017	$29.91
	HYMAN PAPER & CHEMICAL	10/02/2017	$708.34
	US FOODS 5D	10/02/2017	$1,118.09
	AMAZON MKTPLACE PMTS	10/02/2017	$92.98
	FORMS AND SUPPLY - AOPD	10/02/2017	$178.20
	AMAZON MKTPLACE PMTS	10/03/2017	$65.85
	FORMS AND SUPPLY - AOPD	10/03/2017	$4.45
	S&S WORLDWIDE-ONLINE	09/29/2017	$217.60
	OFFICE DEPOT #1214	10/03/2017	$215.95
	SAAVSUS.COM	10/04/2017	$343.00
	AMAZON MKTPLACE PMTS	10/05/2017	$1,064.02
	OFFICE DEPOT #1214	10/03/2017	$284.47
	FORMS AND SUPPLY - AOPD	10/03/2017	$179.74
	FORMS AND SUPPLY - AOPD	10/03/2017	$30.23
	FORMS AND SUPPLY - AOPD	10/04/2017	$140.14
	HYMAN PAPER & CHEMICAL	10/06/2017	$74.98
	FORMS AND SUPPLY - AOPD	10/06/2017	$70.63
	FORMS AND SUPPLY - AOPD	10/05/2017	$9.66
	FORMS AND SUPPLY - AOPD	10/06/2017	$14.39
	DOLLAR TREE	10/06/2017	$47.52
	WM SUPERCENTER #2703	10/06/2017	$16.08
	HYMAN PAPER & CHEMICAL	10/09/2017	$1,465.95
	FORMS AND SUPPLY - AOPD	10/09/2017	$168.13
	FORMS AND SUPPLY - AOPD	10/02/2017	$58.10
	FORMS AND SUPPLY - AOPD	10/02/2017	$63.04
	FORMS AND SUPPLY - AOPD	10/02/2017	$21.58
	OFFICE DEPOT #1214	10/03/2017	$116.61
	FORMS AND SUPPLY - AOPD	10/10/2017	$140.16
	PITNEY BOWES PI	10/12/2017	$145.80
	DOLLARTREE	10/12/2017	$66.96
	IBI - SUPPLYWORKS #2251	10/11/2017	$1,493.43
	S&S WORLDWIDE-ONLINE	10/12/2017	$24.99
	US FOODS 5D	10/16/2017	$1,322.84
	US FOODS 5D	10/16/2017	$44.91
	SAMSCLUB #6571	10/17/2017	$71.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	AMERICAN SCREENING CORP	10/16/2017	$285.00
	US FOODS 5D	10/19/2017	$1,031.41
	S&S WORLDWIDE-ONLINE	10/10/2017	$152.91
	BESTBUYCOM805500063282	10/19/2017	$151.18
	S&S WORLDWIDE-ONLINE	10/10/2017	$135.92
	OFFICE DEPOT #336	10/19/2017	$53.99
	FORMS AND SUPPLY - AOPD	10/06/2017	$24.27
	FORMS AND SUPPLY - AOPD	10/06/2017	$116.21
	FORMS AND SUPPLY - AOPD	10/23/2017	$242.15
	HYMAN PAPER & CHEMICAL	10/24/2017	$620.23
	FORMS AND SUPPLY - AOPD	10/23/2017	$688.82
	FORMS AND SUPPLY - AOPD	10/25/2017	$164.08
	FORMS AND SUPPLY - AOPD	10/25/2017	$174.31
	FORMS AND SUPPLY - AOPD	10/26/2017	$12.93
	FORMS AND SUPPLY - AOPD	10/26/2017	$267.83
	FORMS AND SUPPLY - AOPD	10/26/2017	$87.16
	FORMS AND SUPPLY - AOPD	10/26/2017	$158.17
			$14,644.96
S CORREA FIGUEROA	GOODYEAR AUTO SVS CT 2323	09/30/2017	$251.47
	CARQUEST 1302	10/02/2017	$7.77
	CAROLINA INTL TRUCKS	10/03/2017	$129.68
	CARQUEST 1302	10/03/2017	$6.25
	GOODYEAR AUTO SVS CT 2323	10/03/2017	$150.55
	CARQUEST 1302	10/04/2017	$2.87
	CARQUEST 1302	10/04/2017	$2.87
	CAROLINA INTL TRUCKS	10/05/2017	$53.30
	PARKS AUTO PARTS - COLA	10/05/2017	$23.46
	CARQUEST 1302	10/05/2017	$120.21
	CARQUEST 1302	10/05/2017	$49.00
	CARQUEST 1302	10/05/2017	$6.35
	TESCRABBLE#58-FRANKSTIRE	10/05/2017	$174.62
	CARQUEST 1302	10/06/2017	$13.79
	CARQUEST 1302	10/06/2017	$52.38
	MID STATE INC	10/05/2017	$40.00
	CARQUEST 1302	10/06/2017	$3.28
	GOODYEAR AUTO SVS CT 2323	10/07/2017	$251.47
	CARQUEST 1302	10/09/2017	$66.64
	CARQUEST 1302	10/09/2017	$17.96
	CARQUEST 1302	10/10/2017	$11.73
	CARQUEST 1302	10/10/2017	$39.96
	PARKS AUTO PARTS - COLA	10/11/2017	$24.83
	CARQUEST 1302	10/11/2017	$3.10
	CARQUEST 1302	10/16/2017	$3.10
	CARQUEST 1302	10/17/2017	$3.78
	LEE TRANSPORT EQUIPMENT	10/19/2017	$54.12
	CARQUEST 1302	10/19/2017	$16.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	10/20/2017	$9.82
	CARQUEST 1302	10/23/2017	$2.87
	CARQUEST 1302	10/23/2017	$8.46
	CARQUEST 1302	10/23/2017	$9.93
	AUTOZONE #3830	10/23/2017	$52.94
	CARQUEST 1302	10/24/2017	$53.95
	GOODYEAR AUTO SVS CT 2323	10/24/2017	$442.81
	CARQUEST 1302	10/24/2017	$16.45
	CARQUEST 1302	10/24/2017	$11.51
	CARQUEST 1302	10/24/2017	$54.79
	CARQUEST 1302	10/24/2017	$138.10
	AUTOZONE #3830	10/25/2017	$37.80
	CARQUEST 1302	10/25/2017	$57.30
	CARQUEST 1302	10/25/2017	$2.98
	CARQUEST 1302	10/25/2017	$596.99
	CARQUEST 1302	10/26/2017	$99.61
	CARQUEST 1302	10/26/2017	$18.25
	CARQUEST 1302	10/26/2017	$63.88
	CLASSIC FORD OF COLUMBIA	10/26/2017	$64.54
	CARQUEST 1302	10/26/2017	$7.51
	CARQUEST 1302	10/27/2017	$8.45
	CARQUEST 1302	10/27/2017	$22.41
	CARQUEST 1302	10/27/2017	$33.81
	CARQUEST 1302	10/27/2017	$3.78
	AUTOZONE #3830	10/27/2017	$119.87
	CARQUEST 1302	10/27/2017	$9.60
	AUTOZONE #3830	10/27/2017	$148.98
	CARQUEST 1302	10/27/2017	$42.27
			$3,720.65
SAMUEL R WRIGHT	GRAYCO HARDWARE RIDGELAN	09/29/2017	$35.67
	GRAYCO HARDWARE RIDGELAN	09/29/2017	$71.87
	RONNIES SMALL ENGINE REPA	10/05/2017	$40.00
	LOWES #01521	10/09/2017	$5.47
	BRUNSON SUPPLY AND ACE	10/10/2017	$86.47
	WESTBURY ACE HDWE	10/16/2017	$13.64
	GRAYCO HARDWARE RIDGELAN	09/29/2017	$13.33
	LOWES #01521	10/09/2017	$18.22
	BEAUFORT GLIDDEN	10/27/2017	$37.85
	BRUNSON SUPPLY AND ACE	10/10/2017	$13.81
	ADVANCE AUTO PARTS #9850	10/30/2017	$15.66
	WESTBURY ACE HDWE	10/16/2017	$11.18
			$363.17
SANDRA M JAMISON	WAL-MART #0396	10/01/2017	$55.41
	INGLES MARKETS #239	10/05/2017	$5.00
	INGLES MARKETS #239	10/05/2017	$5.00
	INGLES MARKETS #239	10/05/2017	$5.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	BI-LO GROCERY #5277	10/17/2017	$7.96
	BI-LO GROCERY #5277	10/17/2017	$7.96
	WM SUPERCENTER #396	10/25/2017	$10.24
	DOLLAR TREE	10/29/2017	$19.26
	SAMSCLUB #6463	10/29/2017	$125.91
	WAL-MART #4443	10/30/2017	$48.90
	WM SUPERCENTER #396	10/25/2017	$101.38
			$392.02
SHAMEIKA CUNNINGHAM	FORMS AND SUPPLY - AOPD	10/24/2017	$72.55
	FORMS AND SUPPLY - AOPD	10/24/2017	$34.33
			$106.88
SHANELL D BLAKE	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
			$208.00
SHANNA S WASHINGTON	WAL-MART #4379	10/05/2017	$7.27
	WM SUPERCENTER #4379	10/05/2017	$13.00
	WAL-MART #1164	10/05/2017	$99.29
	WAL-MART #1164	10/05/2017	$3.19
	WAL-MART #4379	10/06/2017	$28.67
	WM SUPERCENTER #1164	10/10/2017	$21.00
	WM SUPERCENTER #1164	10/10/2017	$14.54
	WAL-MART #1164	10/05/2017	$12.07
	WAL-MART #1164	10/05/2017	$27.65
	WAL-MART #1164	10/05/2017	$17.76
	WAL-MART #1164	10/05/2017	$7.27
	WAL-MART #4379	10/06/2017	$101.05
	WAL-MART #4379	10/06/2017	$24.74
	WAL-MART #4379	10/06/2017	$61.84
	DOLLAR TREE	10/24/2017	$7.49
	WM SUPERCENTER #1164	10/24/2017	$64.20
	WM SUPERCENTER #1164	10/24/2017	$42.43
	WM SUPERCENTER #4379	10/25/2017	$19.10
	FIVE BELOW 642	10/24/2017	$17.12
	WAL-MART #4379	10/25/2017	$4.76
	BIG LOTS STORES - #1857	10/26/2017	$70.60
	BIG LOTS STORES - #1857	10/26/2017	$74.89
	WM SUPERCENTER #4379	10/25/2017	$17.81
	WM SUPERCENTER #1164	10/24/2017	$28.90
	BIG LOTS STORES - #1857	10/26/2017	$4.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	WM SUPERCENTER #1164	10/24/2017	$12.71
			$803.36
SHARION BELL	S&S WORLDWIDE-ONLINE	09/26/2017	$354.57
	AMAZON MKTPLACE PMTS	10/02/2017	$92.26
	MARPAC.COM	10/03/2017	$199.80
	DOLLAR TREE ECOMM	10/04/2017	$94.44
	ULINE SHIP SUPPLIES	10/24/2017	$850.15
	FORMS AND SUPPLY - AOPD	10/24/2017	$81.88
	FORMS AND SUPPLY - AOPD	10/24/2017	$35.46
			$1,708.56
SHARON D BROWN	RICOH USA, INC	09/29/2017	$316.28
	FORMS AND SUPPLY - AOPD	10/05/2017	$87.73
	FORMS AND SUPPLY - AOPD	10/09/2017	$520.56
	FORMS AND SUPPLY - AOPD	10/09/2017	$28.45
	AMAZON MKTPLACE PMTS	10/10/2017	$28.44
	Amazon.com	10/11/2017	$259.14
	FORMS AND SUPPLY - AOPD	10/12/2017	$505.44
	RICOH USA, INC	10/24/2017	$176.32
	RICOH USA, INC	10/24/2017	$150.21
	FORMS AND SUPPLY - AOPD	10/05/2017	$11.01
	FORMS AND SUPPLY - AOPD	10/09/2017	$475.05
			$2,558.63
SHARON J CULPEPPER	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$104.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	10/13/2017	$26.00
			$26.00
SHEILA D MENDOZA	Amazon.com	10/02/2017	$49.00
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$14.33
	Amazon.com	10/04/2017	$409.74
	LOWES #00655	10/11/2017	$14.98
	AMAZON MKTPLACE PMTS	10/14/2017	$327.35
	AMAZON MKTPLACE PMTS	10/14/2017	$17.18
	ZORO TOOLS INC	10/17/2017	$249.19
	US FOODS 5D	10/18/2017	$228.38
	AMAZON.COM AMZN.COM/BILL	10/19/2017	$327.76
	WAL-MART #1748	10/25/2017	$42.90
	TARGET 00013912	10/25/2017	$43.27
	ON DEMAND /MAIL QUICK	10/26/2017	$79.54
	WALMART.COM 8009666546	10/28/2017	$52.70
			$1,856.32
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	09/29/2017	$160.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	09/29/2017	$207.36
	POLLOCK FINANCIAL SERVICE	09/29/2017	$207.36
	POLLOCK FINANCIAL SERVICE	09/29/2017	$82.51
	POLLOCK FINANCIAL SERVICE	09/29/2017	$162.57
	POLLOCK FINANCIAL SERVICE	10/02/2017	$148.07
	POLLOCK FINANCIAL SERVICE	10/02/2017	$101.67
	POLLOCK FINANCIAL SERVICE	10/02/2017	$3.72
	POLLOCK FINANCIAL SERVICE	10/02/2017	$318.46
	BHM THE MORNING NEWS	10/05/2017	$150.80
	BHM THE MORNING NEWS	10/05/2017	$161.20
	POLLOCK FINANCIAL SERVICE	09/29/2017	$165.73
	POLLOCK FINANCIAL SERVICE	09/29/2017	$53.11
	POLLOCK FINANCIAL SERVICE	09/29/2017	$89.91
	POLLOCK FINANCIAL SERVICE	09/29/2017	$447.94
			$2,461.11
SHELIA HANEY	FEDEX 95982545	10/19/2017	$188.85
	CAN CANONBUSSOL CBS	10/20/2017	$38.98
			$227.83
SHERRIE A KOON	AMAZON MKTPLACE PMTS	10/01/2017	$190.74
	AMAZON MKTPLACE PMTS	09/29/2017	$54.21
	TRI-ANIM HEALTH SERVIC	09/28/2017	$87.47
	VITALITY MEDICAL INC	09/28/2017	$52.96
	BRIGGS CORPORATION	09/29/2017	$29.65
	FORMS AND SUPPLY - AOPD	10/02/2017	$52.38
	4MD MEDICAL.COM	10/03/2017	$698.00
	FORMS AND SUPPLY - AOPD	10/02/2017	$145.14
	FORMS AND SUPPLY - AOPD	10/03/2017	$135.54
	PERFORMANCE HEALTH SUP	10/05/2017	$181.68
	SMITH & JONES JANITORIAL	10/03/2017	$543.25
	VITALITY MEDICAL INC	10/05/2017	$142.96
	FORMS AND SUPPLY - AOPD	10/05/2017	$70.95
	AMAZON MKTPLACE PMTS	10/06/2017	$196.00
	US INK AND TONER	10/06/2017	$442.12
	PERFORMANCE HEALTH SUP	10/07/2017	$183.33
	BEEKLEY CORPORATION	10/05/2017	$227.95
	PERFORMANCE HEALTH SUP	10/07/2017	$728.13
	FORMS AND SUPPLY - AOPD	10/02/2017	$8.77
	AT&T PAYMENT	10/10/2017	$42.37
	MEDLINE INDUSTRIES INC	10/10/2017	$944.85
	AMAZON MKTPLACE PMTS	10/11/2017	$489.45
	FORMS AND SUPPLY - AOPD	10/10/2017	$46.38
	WW GRAINGER	10/11/2017	$102.38
	AMAZON MKTPLACE PMTS	10/11/2017	$329.60
	SMITH & JONES JANITORIAL	10/10/2017	$703.46
	QS1	10/10/2017	$252.00
	VITALITY MEDICAL INC	10/10/2017	$249.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	AMAZON MKTPLACE PMTS	10/12/2017	$1,040.40
	AMAZON MKTPLACE PMTS	10/12/2017	$56.50
	FORMS AND SUPPLY - AOPD	10/11/2017	$33.75
	FORMS AND SUPPLY - AOPD	10/11/2017	$356.17
	VITALITY MEDICAL INC	10/11/2017	$1,057.35
	FORMS AND SUPPLY - AOPD	10/11/2017	$2.57
	US INK AND TONER	10/12/2017	$153.63
	AMAZON MKTPLACE PMTS	10/12/2017	$266.19
	FORMS AND SUPPLY - AOPD	10/13/2017	$77.00
	MEDICAL LETTER INC	10/12/2017	$129.00
	FORMS AND SUPPLY - AOPD	10/13/2017	$187.49
	PERFORMANCE HEALTH SUP	10/13/2017	$161.32
	AMAZON MKTPLACE PMTS	10/14/2017	$99.98
	AMAZON MKTPLACE PMTS	10/16/2017	$159.95
	AMAZON MKTPLACE PMTS	10/17/2017	$66.00
	AMAZON MKTPLACE PMTS	10/18/2017	$19.22
	FORMS AND SUPPLY - AOPD	10/17/2017	$106.47
	FORMS AND SUPPLY - AOPD	10/17/2017	$99.11
	VUE TESTING/TRAIN SVC	10/19/2017	$101.00
	VUE TESTING/TRAIN SVC	10/19/2017	$101.00
	THERAPRO	10/19/2017	$80.95
	VUE TESTING/TRAIN SVC	10/19/2017	$101.00
	VUE TESTING/TRAIN SVC	10/19/2017	$101.00
	FORMS AND SUPPLY - AOPD	10/18/2017	$32.35
	VUE TESTING/TRAIN SVC	10/19/2017	$101.00
	VUE TESTING/TRAIN SVC	10/19/2017	$101.00
	VUE TESTING/TRAIN SVC	10/19/2017	$101.00
	VUE TESTING/TRAIN SVC	10/19/2017	$101.00
	VUE TESTING/TRAIN SVC	10/20/2017	$101.00
	Amazon.com	10/20/2017	$72.30
	AMAZON MKTPLACE PMTS	10/23/2017	$39.98
	PERFORMANCE HEALTH SUP	10/22/2017	$271.63
	FORMS AND SUPPLY - AOPD	10/20/2017	$230.39
	VUE TESTING/TRAIN SVC	10/20/2017	$101.00
	VUE TESTING/TRAIN SVC	10/20/2017	$101.00
	VUE TESTING/TRAIN SVC	10/23/2017	$101.00
	VITALITY MEDICAL INC	10/20/2017	$142.96
	AMAZON MKTPLACE PMTS	10/24/2017	$1,209.44
	FORMS AND SUPPLY - AOPD	10/23/2017	$139.30
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$35.85
	US INK AND TONER	10/24/2017	$456.10
	AMAZON MKTPLACE PMTS	10/24/2017	$26.08
	FORMS AND SUPPLY - AOPD	10/23/2017	$30.29
	QS1	10/10/2017	$108.00
	FORMS AND SUPPLY - AOPD	10/18/2017	$27.41
	FORMS AND SUPPLY - AOPD	10/18/2017	$52.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	AMAZON MKTPLACE PMTS	10/06/2017	$84.00
	FORMS AND SUPPLY - AOPD	10/11/2017	$48.93
	FORMS AND SUPPLY - AOPD	10/11/2017	$20.25
	FORMS AND SUPPLY - AOPD	10/11/2017	$48.92
	FORMS AND SUPPLY - AOPD	10/24/2017	$70.61
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$121.50
	VITALITY MEDICAL INC	10/24/2017	$7.95
	PERFORMANCE HEALTH SUP	10/25/2017	$200.35
	QS1	10/24/2017	$105.57
	FORMS AND SUPPLY - AOPD	10/25/2017	$33.30
	FORMS AND SUPPLY - AOPD	10/25/2017	$96.17
	SMITH & JONES JANITORIAL	10/25/2017	$81.00
	FORMS AND SUPPLY - AOPD	10/25/2017	$55.18
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$71.85
	FORMS AND SUPPLY - AOPD	10/27/2017	$12.12
	FORMS AND SUPPLY - AOPD	10/26/2017	$271.44
	FORMS AND SUPPLY - AOPD	10/27/2017	$87.49
	FORMS AND SUPPLY - AOPD	10/27/2017	$71.93
	FORMS AND SUPPLY - AOPD	10/27/2017	$9.94
	FORMS AND SUPPLY - AOPD	10/27/2017	$57.68
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$66.06
	AMAZON MKTPLACE PMTS	10/30/2017	$65.00
	PERFORMANCE HEALTH SUP	10/30/2017	$214.99
	FORMS AND SUPPLY - AOPD	10/23/2017	$30.28
	QS1	10/24/2017	$45.24
	FORMS AND SUPPLY - AOPD	10/11/2017	$69.52
	FORMS AND SUPPLY - AOPD	10/11/2017	$53.74
			$17,672.69
SONYA M LYBRAND	AIA PRODUCTS / DUES	10/23/2017	$29.99
	AIA PRODUCTS / DUES	10/23/2017	$29.99
			$59.98
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	10/10/2017	$84.13
	FORMS AND SUPPLY - AOPD	10/20/2017	$160.76
	FORMS AND SUPPLY - AOPD	10/23/2017	$107.04
	FORMS AND SUPPLY - AOPD	10/10/2017	$129.57
			$481.50
STEPHANIE W JAMES	US INK AND TONER	10/03/2017	$203.99
	FORMS AND SUPPLY - AOPD	10/19/2017	$34.39
	FORMS AND SUPPLY - AOPD	10/19/2017	$146.86
	FORMS AND SUPPLY - AOPD	10/19/2017	$19.52
			$404.76
STEPHEN C HATTRICH	SPOK INC	10/02/2017	$9.90
	SPOK INC	10/02/2017	$63.53
	SPOK INC	10/02/2017	$6.69
	SPOK INC	10/02/2017	$15.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	10/02/2017	$12.24
	SPOK INC	10/02/2017	$12.26
	SPOK INC	10/02/2017	$2.22
	SPOK INC	10/02/2017	$5.59
	SPOK INC	10/02/2017	$13.38
	SPOK INC	10/02/2017	$26.76
			$168.17
SUSAN F MILLER	ATT CONS PHONE PMT	09/30/2017	$29.23
	ATT CONS PHONE PMT	09/30/2017	$656.17
	ATT CONS PHONE PMT	09/30/2017	$14.40
	ATT CONS PHONE PMT	09/30/2017	$70.35
	ATT CONS PHONE PMT	09/30/2017	$34.65
	ATT CONS PHONE PMT	09/30/2017	$20.29
	SPIRIT COMMUNICATIONS EB	10/05/2017	$91.69
	SPIRIT COMMUNICATIONS EB	10/05/2017	$243.86
	SPIRIT COMMUNICATIONS EB	10/05/2017	$29.35
	SPIRIT COMMUNICATIONS EB	10/05/2017	$67.05
	SPIRIT COMMUNICATIONS EB	10/05/2017	$95.03
	SPIRIT COMMUNICATIONS EB	10/05/2017	$130.19
	SPIRIT COMMUNICATIONS EB	10/05/2017	$4.03
	SPIRIT COMMUNICATIONS EB	10/05/2017	$0.22
	SPIRIT COMMUNICATIONS EB	10/05/2017	$0.10
	ATT CONS PHONE PMT	10/11/2017	$109.56
	ATT CONS PHONE PMT	10/11/2017	$42.80
	ATT CONS PHONE PMT	10/11/2017	$217.23
	ATT CONS PHONE PMT	10/11/2017	$3.39
	ATT CONS PHONE PMT	10/11/2017	$128.25
	ATT CONS PHONE PMT	10/11/2017	$168.63
	ATT CONS PHONE PMT	10/14/2017	$576.94
	ATT CONS PHONE PMT	10/17/2017	$24.00
	ATT CONS PHONE PMT	10/28/2017	$29.46
	ATT CONS PHONE PMT	10/28/2017	$649.54
	ATT CONS PHONE PMT	10/28/2017	$14.51
	ATT CONS PHONE PMT	10/28/2017	$70.35
	ATT CONS PHONE PMT	10/28/2017	$34.65
	ATT CONS PHONE PMT	10/28/2017	$20.09
			$3,576.01
SUSAN R HOLDEN	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
			$52.00
TALLY L PEAKE	SP RMR SOLUTIONS, LL	10/24/2017	$197.94
	CAROLINA WHOLESALE FLOOR	10/27/2017	$653.18
	GUARANTEED SUPPLY CO11	10/27/2017	$337.50
			$1,188.62
TAMARA J BARTLETT	USPS PO 4589400379	10/27/2017	$490.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$490.00
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	10/10/2017	$226.54
	BI-LO GROCERY #5283	10/24/2017	$218.71
			$445.25
TAMMY F RAUCH	Amazon.com	10/03/2017	$139.02
	USPS PO 4518040202	10/05/2017	$23.75
	FORMS AND SUPPLY - AOPD	10/10/2017	$9.15
	SPIRIT COMMUNICATIONS EB	10/12/2017	$2,512.90
	SPIRIT COMMUNICATIONS EB	10/12/2017	$1,076.95
	SPIRIT COMMUNICATIONS EB	10/12/2017	$2,597.59
	USPS PO 4518040202	10/16/2017	$23.75
	USPS PO 4518040202	10/17/2017	$23.75
	TWC TIME WARNER CABLE	10/22/2017	$3,640.56
	TWC TIME WARNER CABLE	10/22/2017	$1,560.25
	FORMS AND SUPPLY - AOPD	10/26/2017	$169.15
	WM SUPERCENTER #1164	10/30/2017	$94.92
			$11,871.74
TARSHA B GANTT	LOWES #00433	09/29/2017	$26.07
	US INK AND TONER	10/02/2017	$1,371.23
			$1,397.30
TARYN A REED	ARC SERVICES/TRAINING	10/27/2017	$162.00
	ARC SERVICES/TRAINING	10/27/2017	$57.00
			$219.00
TAWANA PRICE	SP SMH SHOP	10/02/2017	$49.00
	PESI INC	10/17/2017	$547.50
	OTC BRANDS, INC.	10/17/2017	$164.12
	WAL-MART #4487	10/18/2017	$98.06
	WM SUPERCENTER #4487	10/18/2017	$97.70
	WALGREENS #12795	10/20/2017	$27.51
	WM SUPERCENTER #4487	10/18/2017	$196.18
	WAL-MART #4487	10/18/2017	$29.71
			$1,209.78
TERESA F JOHNSON	US INK AND TONER	10/02/2017	$177.84
	US INK AND TONER	10/04/2017	$225.97
	FORMS AND SUPPLY - AOPD	10/16/2017	$143.37
	US INK AND TONER	10/24/2017	$240.39
			$787.57
TERETHA S MITCHELL	AMAZON MKTPLACE PMTS	10/26/2017	$172.47
			$172.47
TERRY B CRONE	LOWES #00433	10/04/2017	$100.40
	WAL-MART #4379	10/25/2017	$22.13
	WM SUPERCENTER #1164	10/25/2017	$10.06
	LOWES #00433	10/27/2017	$99.30
	LOWES #00433	10/27/2017	$30.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$262.00
TERRY D ROWSON	MOTOROLA SOLUTIONS ONLINE	10/06/2017	$1,020.10
	SPOK INC	10/17/2017	$186.15
	SPOK INC	10/17/2017	$342.32
	SPOK INC	10/17/2017	$267.15
	SPOK INC	10/17/2017	$142.45
	SPOK INC	10/17/2017	$286.80
	SPOK INC	10/17/2017	$10.60
	DTV DIRECTV SERVICE	10/18/2017	$129.30
	DTV DIRECTV SERVICE	10/18/2017	$129.30
	SPOK INC	10/17/2017	$589.88
	SPOK INC	10/17/2017	$23.75
	SPOK INC	10/17/2017	$10.60
	SPOK INC	10/17/2017	$10.60
	SPOK INC	10/17/2017	$10.60
	SPOK INC	10/17/2017	$10.56
	ATT CONS PHONE PMT	10/24/2017	$134.89
	ATT CONS PHONE PMT	10/24/2017	$41.94
	ATT CONS PHONE PMT	10/24/2017	$65.55
	ATT CONS PHONE PMT	10/24/2017	$65.67
	ATT CONS PHONE PMT	10/24/2017	$417.68
	ATT CONS PHONE PMT	10/24/2017	$38.63
	ATT CONS PHONE PMT	10/24/2017	$19.97
	ATT CONS PHONE PMT	10/24/2017	$148.83
			$4,103.32
TERRY D SESSIONS	US FOODS 5D	10/18/2017	$1,487.69
			$1,487.69
TERRY L DAVIS	FORMS AND SUPPLY - AOPD	09/28/2017	$5.94
	FORMS AND SUPPLY - AOPD	10/02/2017	$4.70
	US INK AND TONER	10/17/2017	$402.84
	STAPLS7185426412000001	10/20/2017	$27.85
	FORMS AND SUPPLY - AOPD	10/23/2017	$19.11
	XEROX CORPORATION/RBO	10/27/2017	$146.26
			$606.70
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	10/04/2017	$84.37
	FORMS AND SUPPLY - AOPD	10/04/2017	$7.00
	FORMS AND SUPPLY - AOPD	10/04/2017	$172.39
			$263.76
THOMAS T LLOYD	THE HOME DEPOT #1117	09/28/2017	$44.99
	SHERWIN WILLIAMS 702008	10/11/2017	$42.30
	LOWES #02207	10/24/2017	$34.94
	SHERWIN WILLIAMS 702008	10/30/2017	$205.80
			$328.03
TIMOTHY E SANDS	STAPLES DIRECT	10/05/2017	$367.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	WM SUPERCENTER #4506	10/09/2017	$76.72
	AMAZON MKTPLACE PMTS	10/11/2017	$89.94
	WM SUPERCENTER #4506	10/09/2017	$136.58
	AMAZON MKTPLACE PMTS	10/13/2017	$155.50
	AMAZON MKTPLACE PMTS	10/15/2017	$74.95
	AMAZON MKTPLACE PMTS	10/15/2017	$137.71
	ACADEMY SPORTS #103	10/18/2017	$87.45
	WM SUPERCENTER #4506	10/20/2017	$36.56
	WM SUPERCENTER #4506	10/20/2017	$16.17
	AMAZON MKTPLACE PMTS	10/24/2017	$180.00
			$1,358.73
TINA L SCOTT	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
			$156.00
TOEMEKO BYRD	WALMART.COM	09/29/2017	$47.58
	WALMART.COM	09/29/2017	$12.04
	ADVANCED DISPOSAL ONLINE	10/30/2017	$191.15
	ADVANCED DISPOSAL ONLINE	10/30/2017	$191.13
	ADVANCED DISPOSAL ONLINE	10/30/2017	$191.13
	ADVANCED DISPOSAL ONLINE	10/30/2017	$191.13
	ADVANCED DISPOSAL ONLINE	10/30/2017	$191.13
	ADVANCED DISPOSAL ONLINE	10/30/2017	$191.13
			$1,206.42
TOMECA L WARE	FOOD LION #2212	09/29/2017	$173.29
	WM SUPERCENTER #5371	09/30/2017	$46.92
	WM SUPERCENTER #3192	09/30/2017	$40.40
	WM SUPERCENTER #396	10/02/2017	$231.80
	WAL-MART #5371	10/03/2017	$6.80
	WM SUPERCENTER #2265	10/04/2017	$83.62
	FOOD LION #2212	10/07/2017	$106.03
	WAL-MART #5371	10/07/2017	$35.80
	WM SUPERCENTER #2265	10/06/2017	$55.60
	DOLLAR GENERAL #10375	10/06/2017	$21.00
	WM SUPERCENTER #2265	10/09/2017	$209.34
	ALDI 76078	10/09/2017	$9.96
	BI-LO GROCERY #5624	10/10/2017	$10.99
	WM SUPERCENTER #5371	10/10/2017	$118.94
	WM SUPERCENTER #2265	10/12/2017	$70.60
	FOOD LION #2212	10/13/2017	$533.07
	WAL-MART #4443	10/14/2017	$75.60
	WM SUPERCENTER #2265	10/14/2017	$438.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WM SUPERCENTER #2265	10/17/2017	$380.69
	DOLLAR GENERAL #10375	10/18/2017	$5.90
	WAL-MART #2265	10/19/2017	$10.60
	WM SUPERCENTER #2265	10/19/2017	$62.74
	WM SUPERCENTER #2265	10/17/2017	$1.36
	WM SUPERCENTER #2265	10/14/2017	$35.24
	UPSTATE MEDICAL PHARMACY	10/22/2017	$15.41
	WM SUPERCENTER #5371	10/22/2017	$318.78
	FOOD LION # 2644	10/23/2017	$11.96
	WAL-MART #5371	10/24/2017	$109.55
	WM SUPERCENTER #2265	10/19/2017	$14.93
	WAL-MART #5371	10/26/2017	$111.25
	DOLLAR GENERAL #10375	10/25/2017	$6.50
	WM SUPERCENTER #2265	10/28/2017	$17.60
	FOOD LION #2212	10/28/2017	$516.93
	DOLLAR GENERAL #10375	10/27/2017	$4.25
	DOLLAR GENERAL #10375	10/26/2017	$76.70
	WM SUPERCENTER #2265	10/28/2017	$665.94
			$4,634.66
TONI B MORRIS	FORMS AND SUPPLY - AOPD	09/29/2017	$45.18
	FORMS AND SUPPLY - AOPD	10/12/2017	$60.98
	FORMS AND SUPPLY - AOPD	10/12/2017	$21.90
	FORMS AND SUPPLY - AOPD	10/26/2017	$87.34
	FORMS AND SUPPLY - AOPD	10/26/2017	$7.56
			$222.96
TRACY L BRADLEY	LOWES #00626	10/03/2017	$9.17
	LOWES #01751	10/04/2017	$58.32
	WM SUPERCENTER #511	10/25/2017	$64.39
	WAL-MART #0511	10/25/2017	$556.20
	FREEDOM FURNITURE & MATTR	10/26/2017	$699.00
			$1,387.08
TRAVIS S SMITH	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
			$650.00
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	10/02/2017	$2.00
	AMA CREDENTIALING	10/03/2017	$20.00
			$22.00
VICKIE G PERRY	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	NPDB NPDB.HRSA.GOV	09/29/2017	$80.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	NPDB NPDB.HRSA.GOV	09/29/2017	$2.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	NPDB NPDB.HRSA.GOV	10/13/2017	$2.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	NPDB NPDB.HRSA.GOV	10/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/23/2017	$54.00
	NPDB NPDB.HRSA.GOV	10/23/2017	$2.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	NPDB NPDB.HRSA.GOV	10/24/2017	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
			$950.00
VICKIE L BROWN	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
			$338.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	10/06/2017	$53.80
	FORMS AND SUPPLY - AOPD	10/06/2017	$29.78
	FORMS AND SUPPLY - AOPD	10/06/2017	$3.66
	FORMS AND SUPPLY - AOPD	10/06/2017	$13.78
			$101.02
VONDA R BROWN	NPDB NPDB.HRSA.GOV	09/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/04/2017	$2.00
	AMA CREDENTIALING	10/05/2017	$40.00
	NPDB NPDB.HRSA.GOV	10/04/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/04/2017	$2.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	AMA CREDENTIALING	10/07/2017	$40.00
	NPDB NPDB.HRSA.GOV	10/06/2017	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	AMA CREDENTIALING	10/07/2017	$40.00
	NPDB NPDB.HRSA.GOV	10/06/2017	$2.00
	AMA CREDENTIALING	10/07/2017	$40.00
	NPDB NPDB.HRSA.GOV	10/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/10/2017	$2.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	AMA CREDENTIALING	10/31/2017	$43.00
	NPDB NPDB.HRSA.GOV	10/30/2017	$2.00
			$693.00
WENDY L MCDONALD	WM SUPERCENTER #511	10/02/2017	$343.27
	CAN CANONBUSSOL CBS	10/05/2017	$58.85
	CAN CANONBUSSOL CBS	10/05/2017	$108.69
	CAN CANONBUSSOL CBS	10/05/2017	$90.60
	CAN CANONBUSSOL CBS	10/06/2017	$150.18
	CAN CANONBUSSOL CBS	10/06/2017	$27.96
	FSI SCE&G	10/12/2017	$16.14
	SPOK INC	10/12/2017	$6.69
	CITY OF CAMDEN WEB	10/13/2017	$194.59
	CITY-SUMTER-BILL-PMNTS	10/13/2017	$372.28
	DTV DIRECTV SERVICE	10/13/2017	$133.55
	CITY-SUMTER-BILL-PMNTS	10/13/2017	$119.32
	CITY-SUMTER-BILL-PMNTS	10/13/2017	$198.88
	CAN CANONBUSSOL CBS	10/13/2017	$34.37
	FSI SCE&G	10/13/2017	$14.40
	SPEEDPAY:DUKE-ENERGY	10/14/2017	$1,387.62
	CAN CANONBUSSOL CBS	10/13/2017	$46.74
	CAN CANONBUSSOL CBS	10/13/2017	$26.51
	SC.GOV	10/13/2017	$245.00
	CAN CANONBUSSOL CBS	10/13/2017	$282.80
	CITY OF CAMDEN WEB	10/13/2017	$210.39
	CAN CANONBUSSOL CBS	10/13/2017	$54.38
	US FOODS 5D	10/25/2017	$870.14
	FTC IVR	10/30/2017	$85.36
	FTC IVR	10/30/2017	$208.19
	FSI FRONTIER	10/30/2017	$97.76
	FSI FRONTIER	10/30/2017	$46.82
	FTC IVR	10/30/2017	$85.07
			$5,516.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	FORMS AND SUPPLY - AOPD	09/28/2017	$290.52
	FORMS AND SUPPLY - AOPD	09/28/2017	$441.92
	FORMS AND SUPPLY - AOPD	09/28/2017	$7.38
	FORMS AND SUPPLY - AOPD	09/28/2017	$52.40
	FORMS AND SUPPLY - AOPD	10/02/2017	$107.60
	FORMS AND SUPPLY - AOPD	10/02/2017	$80.70
	FORMS AND SUPPLY - AOPD	10/02/2017	$37.48
	FORMS AND SUPPLY - AOPD	10/02/2017	$55.93
	FORMS AND SUPPLY - AOPD	10/03/2017	$146.87
	FORMS AND SUPPLY - AOPD	10/03/2017	$41.29
	FORMS AND SUPPLY - AOPD	10/04/2017	$94.72
	FORMS AND SUPPLY - AOPD	10/03/2017	$73.56
	FORMS AND SUPPLY - AOPD	10/02/2017	$60.44
	FORMS AND SUPPLY - AOPD	10/02/2017	$176.79
	FORMS AND SUPPLY - AOPD	10/05/2017	$19.07
	FORMS AND SUPPLY - AOPD	10/06/2017	$61.94
	SAVE-A-LOT #45053	10/09/2017	$11.68
	LOWES #00433	10/09/2017	$53.96
	FORMS AND SUPPLY - AOPD	10/09/2017	$145.26
	FORMS AND SUPPLY - AOPD	10/09/2017	$26.90
	LOWES #00433	10/10/2017	$35.79
	WWW.CVS.COM	10/10/2017	$28.48
	Amazon.com	10/11/2017	$40.69
	FORMS AND SUPPLY - AOPD	10/09/2017	$17.44
	FORMS AND SUPPLY - AOPD	10/11/2017	$65.96
	FORMS AND SUPPLY - AOPD	10/11/2017	$87.16
	FORMS AND SUPPLY - AOPD	10/13/2017	$120.23
	AMERICAN SCREENING CORP	10/12/2017	$1,160.00
	FORMS AND SUPPLY - AOPD	10/13/2017	$87.03
	PILLTHING	10/16/2017	$205.21
	FORMS AND SUPPLY - AOPD	10/13/2017	$66.79
	FORMS AND SUPPLY - AOPD	10/13/2017	$61.78
	FORMS AND SUPPLY - AOPD	10/16/2017	$116.21
	PSYCHOLOGICAL ASSESSMENT	10/19/2017	$304.56
	LOWES #01064	10/24/2017	$55.21
	FORMS AND SUPPLY - AOPD	10/24/2017	$18.96
	WM SUPERCENTER #4379	10/25/2017	$21.24
	CHEFSTORE COL 8103	10/25/2017	$75.37
	FORMS AND SUPPLY - AOPD	10/25/2017	$87.16
	FORMS AND SUPPLY - AOPD	10/26/2017	$184.01
	FORMS AND SUPPLY - AOPD	10/26/2017	$22.45
	CVS/PHARMACY #07516	10/30/2017	$22.23
			$4,870.37
WILLIAM M CRUMPTON	LOWES #00433	10/03/2017	$18.28
	BATTERIES PLUS #66	10/18/2017	$25.89
			$44.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R BRAMLETT	LOWES #01066	10/05/2017	$41.40
	DISTRIBUTION INT'L	10/19/2017	$157.61
			$199.01
YVETTE MOODY	FORMS AND SUPPLY - AOPD	10/12/2017	$121.49
	FORMS AND SUPPLY - AOPD	10/12/2017	$31.69
			$153.18
YVONE D LIGHTSEY	WAL-MART #1358	10/11/2017	$209.28
	WM SUPERCENTER #1358	10/16/2017	$263.55
			$472.83

Total for MENTAL HEALTH DEPT: $329,088.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS MY VZ VB P	10/07/2017	$90.84
	APL ITUNES.COM/BILL	10/15/2017	$0.99
			$91.83
ALAN GRIER	TRAVERS TOOL CO	10/02/2017	$200.13
	JD SQUARED	10/11/2017	$485.08
	THE HOME DEPOT #1112	10/14/2017	$52.24
	AMAZON MKTPLACE PMTS	10/17/2017	$5.99
	AMAZON MKTPLACE PMTS	10/18/2017	$4.30
	AMAZON MKTPLACE PMTS	10/18/2017	$23.47
	AMAZON MKTPLACE PMTS	10/18/2017	$12.90
	AMAZON MKTPLACE PMTS	10/19/2017	$60.98
	INTERTEX ELECTRONICS INC	10/18/2017	$20.11
	MCMASTER-CARR	10/18/2017	$15.59
	DBC BLICK ART MATERIAL	10/31/2017	$187.93
			$1,068.72
ALEXA ANSELMO	PHENIX SUPPLY	09/28/2017	$185.00
	PHENIX SUPPLY	09/28/2017	$282.50
	WAL-MART #4521	10/03/2017	$37.88
	PARKELL INC	10/03/2017	$1,356.50
	DENTAL CITY	10/05/2017	$122.92
	ULTRADENT	10/05/2017	$378.04
	STAPLS7184505887000001	10/05/2017	$109.43
	A-DEC SCHOOLS & GOVERNME	10/10/2017	$120.00
	HU FRIEDY MFG CO	10/09/2017	$181.30
	WM SUPERCENTER #4521	10/10/2017	$39.56
	HEALTHWAREHOUSE.COM	10/12/2017	$32.95
	STAPLS7184934347000001	10/12/2017	$121.47
	AMAZON MKTPLACE PMTS	10/16/2017	$130.00
	Amazon.com	10/17/2017	$62.34
	Amazon.com	10/18/2017	$32.09
	MIRION TECHNOLOGIES	10/18/2017	$33.00
	MIRION TECHNOLOGIES	10/18/2017	$206.27
	MIRION TECHNOLOGIES	10/18/2017	$110.00
	PATTERSON DENTAL SUPPL	10/19/2017	$125.99
	NEST LABS	10/20/2017	$479.36
	DENTSPLY NORTH AMERICA	10/20/2017	$232.83
	PATTERSON DENTAL SUPPL	10/25/2017	$126.85
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$148.27
			$4,654.55
ALICE APPLEBY	VZWRLSS MY VZ VB P	10/11/2017	$78.35
	WAL-MART #4506	10/25/2017	$18.07
	WAL-MART #1183	10/26/2017	$13.88
			$110.30
ALICE SHERRY	SOUTHEASTERN PAPER GRO	09/28/2017	$943.49
	SOUTHEASTERN PAPER GRO	09/26/2017	$2,499.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICE SHERRY	SMITH & JONES JANITORIAL	10/09/2017	$155.52
	SMITH & JONES JANITORIAL	10/09/2017	$62.92
	STANLEY STEEMER	10/16/2017	$200.00
	LORICK OFFICE PRODUCTS	10/18/2017	$69.12
	UNITED LABORATORIES	10/23/2017	$425.54
			$4,355.77
AMANDA GILMER	CTC CONSTANTCONTACT.COM	10/27/2017	$315.00
			$315.00
AMANDA LAWSON-HUGGINS	PAYPAL SAEOPP INC	10/20/2017	$465.00
			$465.00
AMY S. MINNEMAN	AMAZON MKTPLACE PMTS	10/04/2017	$27.90
	GOOGLE Google Storage	10/06/2017	$1.99
	VZWRLSS MY VZ VB P	10/12/2017	$205.78
			$235.67
AMY SCULLY	VZWRLSS IVR VB	10/05/2017	$105.19
			$105.19
ANABEL HILL	Learning Resources Networ	10/06/2017	$795.00
			$795.00
ANGELA WILLIAMS	IN SOUTHEASTERN COUNCIL	10/04/2017	$50.00
			$50.00
BEN GASTON	AMAZON MKTPLACE PMTS	10/24/2017	$38.51
	AMAZON MKTPLACE PMTS	10/24/2017	$71.08
	DRI TECHSMITH	10/26/2017	$169.00
			$278.59
BENJAMIN SAMPLES	AT&T BILL PAYMENT	10/04/2017	$96.64
	LOWES #01066	10/10/2017	$49.09
			$145.73
BETH RICKENBAKER	PARTY REFLECTIONS COL	10/10/2017	$231.66
			$231.66
BOB STANSILL	SMALL JOBS	09/29/2017	$450.00
	STAR MASONRY	09/29/2017	$450.36
	WOODLEYS GARDEN CTR	10/02/2017	$131.63
	LOWES #00499	10/02/2017	$3.97
	MILL CREEK GREENHOUSES	10/03/2017	$91.80
	PP LONGSONLAWN	10/03/2017	$1,230.00
	SITEONE LANDSCAPE S	10/05/2017	$207.68
	LOWES #00499	10/06/2017	$37.43
	W R ROGERS EDUCATION CTR	10/10/2017	$15.00
	SITEONE LANDSCAPE S	10/10/2017	$182.74
	THREE FOUNTAINS ACE HDWR	10/12/2017	$26.31
	SOX AND FREEMAN INC	10/12/2017	$445.00
	CAROLINA POWER EQUIPMENT	10/16/2017	$47.99
	LOWES #00499	10/17/2017	$3.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	LOWES #00499	10/23/2017	$109.01
	IMAGE 360 COLUMBIA NE	10/24/2017	$19.44
	AARO RENTAL CENTERS-SALES	10/25/2017	$23.20
	MILL CREEK GREENHOUSES	10/25/2017	$17.50
	SQ EVERGREEN ENTERPRISES	10/30/2017	$1,585.00
	SQ R.D.P.PAINTING LLC	10/30/2017	$2,465.00
			$7,543.03
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	10/24/2017	$1,011.15
			$1,011.15
CALVIN RICHARD	WAPER, INC.	10/18/2017	$793.94
	WAPER, INC.	10/30/2017	$845.30
			$1,639.24
CANDACE DOYLE	SKILLPATH NATIONAL	10/04/2017	$299.00
	STAPLES 00106567	10/05/2017	$113.63
	DELTA AIR Baggage Fee	10/16/2017	$25.00
	MAGNA PUBLICATION, INC	10/19/2017	$20.00
	DELTA AIR Baggage Fee	10/21/2017	$25.00
	RPS COLUMBIA	10/22/2017	$66.00
			$548.63
CANDICE GEIGER	HENRY SCHEIN	10/12/2017	$99.72
	SCSHP	10/24/2017	$240.00
			$339.72
CARL CARRAWAY	LINKEDIN	10/01/2017	$430.50
	WEB NETWORKSOLUTIONS	09/30/2017	$64.95
	WEB NETWORKSOLUTIONS	09/30/2017	$64.95
	WEB NETWORKSOLUTIONS	10/02/2017	$204.94
	WEB NETWORKSOLUTIONS	10/09/2017	$204.94
	PROVANTAGE	10/20/2017	$1,006.99
	LINKEDIN-379 7728723	10/24/2017	$329.40
			$2,306.67
CARSON CONNER	JP SHOP AROUND	10/29/2017	$14.98
			$14.98
CHARLEY ROBINETTE	IN GUNTER HEATING AND AI	10/10/2017	$334.01
			$334.01
CHRISTINE JACKY	Spotify USA	10/06/2017	$10.79
	ACS SOUND AND LIGHTING	10/27/2017	$21.40
			$32.19
CLAUDIA MARIE GARDNER	AmazonPrime Membership	10/17/2017	$52.43
			$52.43
CONNIE DAVIS	SAMSCLUB.COM	10/23/2017	$180.89
			$180.89
CONNIE HILL	STAPLS7184373906000001	10/04/2017	$257.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	HRDQ	10/09/2017	$198.81
	FRANKLINS PRINTING	10/11/2017	$517.20
	SHRM MEMBER600745636	10/20/2017	$199.00
	STAPLS7185771959000001	10/26/2017	$204.10
			$1,376.34
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	10/03/2017	$80.26
			$80.26
DALE STOKES	LOWES #01064	09/29/2017	$25.83
	SQ R.D.P.PAINTING LLC	10/02/2017	$395.00
	LOWES #01064	10/06/2017	$38.53
	LOWES #01064	10/10/2017	$126.19
	ROADSAFE TRAFFIC SYSTEMS	10/11/2017	$359.52
	COOPERS NURSERY	10/11/2017	$236.03
	AARO RENTAL CENTERS-SALES	10/17/2017	$255.10
	LOWES #01064	10/20/2017	$94.72
	CUSTOM WELDING & FAB	10/23/2017	$1,348.45
	SITEONE LANDSCAPE S	10/23/2017	$380.17
	SQ EVERGREEN ENTERPRISES	10/26/2017	$1,800.00
	LOWES #01064	10/27/2017	$51.67
	CATOES POWER EQUIPMENT IN	10/27/2017	$903.46
	AARO RENTAL CENTERS-SALES	10/30/2017	$145.80
			$6,160.47
DAVID M. MCLAUGHLIN	FASTENAL COMPANY01	10/02/2017	$492.29
	CES 25	10/03/2017	$492.20
	CAROLINA ELEVATOR SERVICE	10/05/2017	$768.76
	CES 25	10/05/2017	$21.67
	CE COLUMBIA	10/05/2017	$258.87
	CE COLUMBIA	10/09/2017	$81.54
	WM SUPERCENTER #1286	10/09/2017	$360.78
	CAROLINA ELEVATOR SERVICE	10/16/2017	$972.00
	LOWES #00499	10/16/2017	$14.49
	TRIANGLE SAFE & LOCK INC.	10/16/2017	$29.10
	SmartPhone Medic - Garner	10/18/2017	$169.00
			$3,660.70
DEBBIE DAVIS	STAPLS7184456313000001	10/05/2017	$62.04
	SUN SOLUTIONS	10/17/2017	$62.92
			$124.96
DEBORAH THOMPSON	OFFICE DEPOT #2349	10/03/2017	$31.30
	HERFF JONES SCHOL 3900	10/12/2017	$20.16
			$51.46
DEBORAH TIRADO	OFFICE DEPOT #2196	09/28/2017	$79.15
	AMAZON MKTPLACE PMTS	10/11/2017	$343.40
	AMAZON MKTPLACE PMTS	10/30/2017	$33.94
			$456.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HILL	ADOBE	09/29/2017	$29.02
	ADOBE CREATIVE CLOUD	10/11/2017	$19.99
	MAILCHIMP MONTHLY	10/22/2017	$115.00
	WM SUPERCENTER #1164	10/24/2017	$70.84
	ADOBE STOCK	10/29/2017	$29.99
			$264.84
DERRAH CASSIDY	SAMS CLUB #8283	10/12/2017	$108.74
	AMERICAN AIR0010266915008	10/29/2017	$25.00
	AMERICAN AIR0010266915011	10/29/2017	$25.00
			$158.74
DEVIN HENSON	ADOBE	09/28/2017	$239.88
	Dropbox N6339J6SYGJX	10/03/2017	$99.00
	AMAZON MKTPLACE PMTS	10/04/2017	$30.99
	MAGICMURALS.COM	10/11/2017	$321.30
	QUALITYMATTERS	10/11/2017	$200.00
	INSTRUCTIONAL TECHNOLO	10/13/2017	$495.00
	Amazon.com	10/19/2017	$34.95
	DROPBOX ZPR4MHNJFNLN	10/18/2017	$9.99
	STAPLS7185349762000001	10/19/2017	$41.82
	SUN SOLUTIONS	10/20/2017	$122.84
	SMK SURVEYMONKEY.COM	10/20/2017	$70.00
			$1,665.77
DIANE CARR	STAPLS7184301513000001	10/03/2017	$348.79
	STAPLES DIRECT	10/14/2017	$317.83
	STAPLES DIRECT	10/13/2017	$194.38
			$861.00
DONNA FOSTER	LOGICAL OPERATIONS	10/04/2017	$30.49
	LOGICAL OPERATIONS	10/18/2017	$46.82
			$77.31
DONNA WILLIAMS	ALDI 66039	09/28/2017	$106.95
	WORLDPOINT ECC	10/09/2017	$250.80
	WORLDPOINT ECC	10/09/2017	$612.38
	STAPLS7185496630000001	10/21/2017	$130.50
	GROVE MEDICAL, INC.	10/20/2017	$141.22
	GROVE MEDICAL, INC.	10/27/2017	$61.57
			$1,303.42
DONNA ZEEK	STAPLS7185335841000001	10/19/2017	$97.34
	STAPLS7185335841000002	10/19/2017	$149.76
			$247.10
DORETHA GLYMPH	FULLY PROMOTED	10/17/2017	$19.27
			$19.27
EDDIE JACKSON	OFFICE DEPOT #332	10/11/2017	$192.19
	AMAZON MKTPLACE PMTS	10/13/2017	$21.21
	AMAZON MKTPLACE PMTS	10/13/2017	$48.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$261.65
EMILY BURNS	US INK AND TONER	10/26/2017	$105.19
			$105.19
ERICA D. SAMUELS	STAPLS7185246899000001	10/18/2017	$68.93
			$68.93
FLORENCE DEGUZMAN	BAYSCAN TECHNOLOGIES LLC	10/13/2017	$138.40
	STAPLS7185059541000001	10/14/2017	$21.70
	STAPLS7185057881000001	10/14/2017	$502.78
	STAPLS7185057881000002	10/14/2017	$14.11
	STAPLS7185058479000001	10/14/2017	$30.22
	STAPLS7185227612000001	10/18/2017	$13.90
	US INK AND TONER	10/20/2017	$491.66
	US INK AND TONER	10/24/2017	$446.47
			$1,659.24
GEORGINA DEMPSEY	AMAZON MKTPLACE PMTS	10/13/2017	$33.18
			$33.18
GLEN JENKINS	US LASER INC	10/05/2017	$289.44
			$289.44
GREGORY C LEE	BUILDING INDUSTRY ASSOC	10/03/2017	$565.00
			$565.00
HART HAYDEN	STAPLS7184559564000001	10/07/2017	$117.13
			$117.13
HUEY BRANHAM	WM SUPERCENTER #1339	10/25/2017	$57.24
			$57.24
IAN MACLEAN	PAYPAL ACCOUNTWARE	10/17/2017	$495.00
	SC ASSOC OF CPAS	10/17/2017	$199.00
			$694.00
JACK PETERSON	DIGICERT INC	10/07/2017	$299.00
	DIGICERT INC	10/07/2017	$175.00
	DIGICERT INC	10/13/2017	$175.00
			$649.00
JAMES ELLISOR	USPS PO 4518140210	10/04/2017	$47.50
	US INK AND TONER	10/13/2017	$309.42
	YUDU LIMITED	10/20/2017	$650.00
			$1,006.92
JAMES M. ROBBINS	PAYPAL SOUTHCAROLI	09/29/2017	$60.00
			$60.00
JAMES WAYMYERS	MAYER710 COLUMBIASC	10/05/2017	$38.50
	SHEALY ELECTRICAL WHOLESA	10/05/2017	$236.62
	LOWES #00499	10/06/2017	$26.24
	LOWES #00499	10/09/2017	$53.45
	1140 PERRY MANN	10/10/2017	$99.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WAYMYERS	LOWES #00499	10/12/2017	$6.36
	CES 25	10/18/2017	$407.45
	CES 25	10/19/2017	$142.66
	LOWES #00499	10/24/2017	$26.13
	MAYER710 COLUMBIASC	10/26/2017	$70.32
			$1,106.86
JAMI ELROD	ACT PROGRAMS	10/23/2017	$13.91
	COLLEGEBOARD SAT ONLN.	10/21/2017	$75.00
			$88.91
JANESSA AMAKER	STAPLS7185478218000001	10/21/2017	$534.57
	STAPLS7185837952000001	10/28/2017	$301.42
			$835.99
JANICE BROOM	US INK AND TONER	10/04/2017	$1,269.12
	STAPLS7184495336000001	10/05/2017	$59.27
	STAPLS7183886158002001	10/05/2017	$7.56
	STAPLS7183886158000001	10/07/2017	$481.49
	STAPLS7184727065000001	10/10/2017	$113.83
	STAPLS7184802832000001	10/11/2017	$51.92
	AMAZON MKTPLACE PMTS	10/12/2017	$42.73
	STAPLS7184867057000001	10/12/2017	$47.64
	D J WALL ST JOURNAL	10/21/2017	$221.94
	CAROLINA POTTERY - W COLU	10/26/2017	$6.39
	STAPLS7185870252000001	10/28/2017	$26.28
	HOBBY LOBBY #323	10/27/2017	$17.07
	TRANSCRIPTIONGEAR	10/30/2017	$19.27
			$2,364.51
JANICE JAKE	STAPLS7185634064000001	10/25/2017	$388.70
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$290.75
			$679.45
JAYNE HARRIS	STAPLS7185698886000001	10/25/2017	$147.71
	STAPLS7185698886000002	10/26/2017	$8.54
	STAPLS7185909779000001	10/28/2017	$233.24
			$389.49
JEFF SIGLEY	LESESNE INDUSTRIES INC	09/26/2017	$377.71
	CLEAN MANAGEMENT ENVIROM	09/28/2017	$391.40
	LOWES #00433	10/06/2017	$21.34
	VZWRLSS MY VZ VB P	10/11/2017	$127.33
			$917.78
JENNIFER PANTER	ULINE SHIP SUPPLIES	09/30/2017	$456.27
	FEED BARN AND GARDEN SH	10/02/2017	$35.95
	STAPLS7184221066000001	10/03/2017	$123.22
	WM SUPERCENTER #1183	10/04/2017	$49.80
	GIH GLOBALINDUSTRIALEQ	10/05/2017	$66.35
	STAPLS7184221066002001	10/05/2017	$30.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	ONSIGHT, INC	10/06/2017	$695.00
	FORMS AND SUPPLY - AOPD	10/09/2017	$247.95
	AMAZON MKTPLACE PMTS	10/11/2017	$17.50
	FORMS AND SUPPLY - AOPD	10/11/2017	$74.69
	MAJOR BUSINESS MACHINES,	10/13/2017	$471.54
	ULINE SHIP SUPPLIES	10/21/2017	$412.36
	US INK AND TONER	10/20/2017	$427.44
	BATTERIES PLUS BUL	10/23/2017	$57.77
	POLLOCK FINANCIAL SERVICE	10/23/2017	$24.15
	FORMS AND SUPPLY - AOPD	10/23/2017	$190.15
			$3,380.95
JO PROSSER	BI-LO GROCERY #5578	09/30/2017	$8.95
	WAL-MART #1164	10/01/2017	$60.80
	IN MERUS REFRESHMENT SER	10/02/2017	$32.40
	PUBLIX #587	10/04/2017	$23.21
	THE UPS STORE 3137	10/11/2017	$16.92
	AMAZON MKTPLACE PMTS	10/11/2017	$48.88
	Dropbox 7679G2CSGXZY	10/14/2017	$9.99
	IN MERUS REFRESHMENT SER	10/18/2017	$155.24
	ADOBE ACROPRO SUBS	10/26/2017	$24.99
			$381.38
JOHN A WHITE	LOWES #00385	10/03/2017	$3.22
	CABLE AND CONNECTIONS - L	10/06/2017	$3.78
	WWW.NEWEGG.COM	10/12/2017	$41.93
	AMAZON MKTPLACE PMTS	10/19/2017	$36.50
	PAYPAL WSUNNYENTER	10/23/2017	$22.58
			$108.01
JOHN FREEMAN	SQ C.BERNIE DREHER	09/29/2017	$95.00
	WW GRAINGER	09/29/2017	$96.87
	1000BULBS.COM	10/02/2017	$130.30
	SHERWIN WILLIAMS 702076	10/06/2017	$44.91
	LOWES #00499	10/06/2017	$87.47
	SHERWIN WILLIAMS 702076	10/10/2017	$46.30
	KELE, INC	10/11/2017	$708.80
	SQ C.BERNIE DREHER	10/12/2017	$190.00
	KELE, INC	10/17/2017	$1,607.20
	LOWES #00499	10/16/2017	$206.58
	ALLFUSES COM	10/19/2017	$1,198.40
	LOWES #00499	10/20/2017	$92.79
	GRAYBAR ELECTRIC COMPANY	10/25/2017	$1,845.75
	LOWES #00499	10/24/2017	$106.96
	LOWES #00499	10/26/2017	$0.94
			$6,458.27
JOHN LEIGHTY	IEEE PRODUCTS & SERVICES	10/04/2017	$200.00
	H&W MACHINE REPAIR	10/26/2017	$99.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$299.09
JOHN MABELITINI	QUALIFIED HARDWARE	10/04/2017	$127.00
	TRIANGLE SAFE & LOCK INC.	10/05/2017	$308.48
	QUALIFIED HARDWARE	10/26/2017	$188.00
			$623.48
JOSEPH CROFT	PAPER HANDLING SOLUTIO	10/14/2017	$367.60
	THE HOME DEPOT #1106	10/19/2017	$42.78
	BEARING DIST - COLUMBIA	10/20/2017	$99.69
	CAROLINA MADE	10/23/2017	$340.31
			$850.38
JOSEPH HENDERSON	LOWES #00385	09/28/2017	$3.21
	STAPLES 00106567	09/29/2017	$10.70
	CVS/PHARMACY #05549	10/03/2017	$6.41
	COSTCO WHSE #1232	10/20/2017	$16.31
	LOWES #00385	10/24/2017	$52.39
	BEST BUY 00002642	10/24/2017	$791.77
			$880.79
JOYCE AUSTIN	STAPLS7183659558000001	09/29/2017	$74.85
	OFFICE DEPOT #332	10/17/2017	$160.19
	US INK AND TONER	10/18/2017	$806.55
			$1,041.59
KATE CHAMPNELLA	SUBWAY 01130673	10/03/2017	$5.88
	STAPLES 00103911	10/17/2017	$6.47
	WAL-MART #1164	10/25/2017	$46.81
			$59.16
KATHY PATNAUDE	NPEA.US	09/29/2017	$60.00
	NPEA.US	09/29/2017	$60.00
	US INK AND TONER	10/02/2017	$172.45
	WM SUPERCENTER #4440	10/26/2017	$14.96
			$307.41
KEITH COBBS	STAPLS7184299638000001	10/03/2017	$37.77
	STAPLS7184299638000002	10/03/2017	$1,077.83
	DELTA AIR 0062399421742	10/09/2017	$1,221.00
	NACADA	10/27/2017	$220.00
	NACADA	10/27/2017	$75.00
	NACADA	10/27/2017	$75.00
	NACADA	10/27/2017	$220.00
			$2,926.60
KEVIN DONEY	GIH GLOBALINDUSTRIALEQ	10/04/2017	$82.33
	CES 25	10/04/2017	$1,069.90
	CES 25	10/09/2017	$1,335.36
	CES 25	10/11/2017	$534.95
	LOWES #01064	10/12/2017	$22.97
	MR TINT INC	10/13/2017	$820.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	ESAR INCORPORATED	10/17/2017	$500.00
	CES 25	10/25/2017	$294.25
	SQ R.D.P.PAINTING LLC	10/30/2017	$2,475.00
	ESAR INCORPORATED	10/29/2017	$1,200.00
			$8,334.76
KIM BOATWRIGHT	DOLLAR TREE	10/03/2017	$55.80
	AMAZON MKTPLACE PMTS	10/03/2017	$274.50
	AMAZON MKTPLACE PMTS	10/03/2017	$89.66
	BUS MGMT DAILY	10/10/2017	$89.00
	VERVIANT.CO	09/01/2017	$187.00
			$695.96
KIMBERLY BAUER	STAPLS7184340802000001	10/03/2017	$32.68
	OFFICE DEPOT #2196	10/03/2017	$83.46
	STAPLS7185147793000001	10/17/2017	$568.49
			$684.63
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	10/05/2017	$202.00
	VUE TESTING/TRAIN SVC	10/18/2017	$1,212.00
	CVS/PHARMACY #05549	10/19/2017	$11.76
			$1,425.76
KRISTINE NEWTON	STAPLS7184014052000003	09/30/2017	$137.79
	STAPLES DIRECT	09/30/2017	$85.59
	STAPLES DIRECT	09/30/2017	$85.59
	STAPLS7184478829000001	10/05/2017	$294.46
	STAPLS7184470430000001	10/05/2017	$94.14
	STAPLS7185444120000001	10/21/2017	$13.18
	PAYNE CALENDARS	10/20/2017	$30.45
	Amazon.com	10/22/2017	$47.67
	DRI INTELLIGENT CONVER	10/20/2017	$73.50
			$862.37
LARONDA KELLY	STAPLS7184639922000001	10/07/2017	$174.41
	STAPLS7184995235000001	10/14/2017	$37.20
	VZWRLSS IVR VB	10/21/2017	$202.06
	DOLLAR-GENERAL #3815	10/25/2017	$10.70
			$424.37
LARRY LARGE	TRANE SUPPLY-115409	09/29/2017	$793.74
	LOWES #00433	10/03/2017	$23.05
	THE KEY SHOP INC	10/05/2017	$16.20
	W C ROUSE AND SONS INC	10/05/2017	$1,665.38
	TRITEK LLC	10/05/2017	$362.00
	UNITED REFRIG BR #U2	10/09/2017	$187.68
	KIMBALL MIDWEST	10/09/2017	$39.58
	MECHANICAL SYSTEMS & SER	10/12/2017	$1,332.00
	JOHNSTONE SUPPLY 394	10/12/2017	$34.34
	CE COLUMBIA	10/16/2017	$13.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	TRANE SUPPLY-115409	10/17/2017	$36.02
	TRANE SUPPLY-115409	10/20/2017	$793.74
			$5,297.03
LATITIA V. TREZEVANT	MTC AIRPORT BKSTORE	10/19/2017	$25.64
			$25.64
LATOYA WASHINGTON	FULLY PROMOTED	10/04/2017	$162.87
	ADAFRUIT INDUSTRIES	10/04/2017	$27.07
	AMAZON MKTPLACE PMTS	10/11/2017	$45.50
	WM SUPERCENTER #1183	10/13/2017	$114.29
	WAL-MART #1183	10/20/2017	$18.07
			$367.80
LAUREN EMMER	STAPLES 00106567	10/12/2017	$109.13
			$109.13
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	10/04/2017	$29.99
			$29.99
M MELISSA CHEEKS	OFFICE DEPOT #1214	10/05/2017	$592.86
	STAPLES DIRECT	10/13/2017	$110.15
	STAPLES 00103911	10/12/2017	$52.36
	VZWRLSS IVR VB	10/25/2017	$158.28
			$913.65
MARQUES DUKES	LOWES #00499	10/05/2017	$24.57
	UNITED LABORATORIES	10/13/2017	$994.20
	SOUTHEASTERN PAPER GRO	10/12/2017	$1,436.65
	STANLEY STEEMER	10/16/2017	$2,067.41
	DADE PAPER ATLANTA	10/17/2017	$575.23
	OREILLY AUTO #2231	10/17/2017	$58.80
	SMITH & JONES JANITORIAL	10/19/2017	$273.65
	STANLEY STEEMER	10/23/2017	$1,632.29
	WM SUPERCENTER #1183	10/30/2017	$109.71
			$7,172.51
MARTHA HANKS	STAPLS7185552654000001	10/24/2017	$38.28
	STAPLS7185552654000002	10/24/2017	$33.11
			$71.39
MARY BRECI	MCKESSON MEDICAL SURGICAL	10/03/2017	$203.52
	TFS FISHERSCI ECOM ATL	10/05/2017	$72.20
	TFS FISHERSCI ECOM ATL	10/05/2017	$230.56
	MCKESSON MEDICAL SURGICAL	10/08/2017	$187.52
	TFS FISHERSCI ECOM ATL	10/07/2017	$186.57
	TFS FISHERSCI ECOM ATL	10/11/2017	$157.56
	FULLY PROMOTED	10/18/2017	$97.49
	TFS FISHER SCI PTO	10/25/2017	$157.56
			$1,292.98
MARY HOLLOWAY	AT&T BILL PAYMENT	10/18/2017	$82.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$82.49
MATTHEW LESTER	MSC	09/30/2017	$1,132.14
	MSC	10/03/2017	$1,486.19
	DILLON SUPPLY COMPANY	10/03/2017	$1,458.87
	LOWES #00499	10/09/2017	$72.59
	STAPLS7185675219000001	10/25/2017	$64.65
			$4,214.44
MELISSA PRICE	STAPLS7185665348000001	10/25/2017	$203.35
			$203.35
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	10/04/2017	$98.61
	BROWSERSTACK.COM	10/06/2017	$29.25
	TREEHOUSE	10/09/2017	$49.00
	AmazonPrime Membership	10/10/2017	$105.93
	PAYPAL FASTSPRING	10/10/2017	$30.00
	ADOBE CREATIVE CLOUD	10/14/2017	$29.99
	ADOBE CREATIVE CLOUD	10/15/2017	$29.99
			$372.77
MICHELLE R. CANNON	STAPLS7183509565000004	09/29/2017	$36.28
	STAPLS0159789155000002	09/30/2017	$184.50
	STAPLS0159789155000005	09/30/2017	$21.16
	STAPLS7183509565001001	10/06/2017	$36.28
	STAPLS0159789155000004	10/11/2017	$64.36
	STAPLS7184841285000002	10/11/2017	$19.39
	STAPLS7184841285000003	10/11/2017	$176.03
	STAPLS7185816379000001	10/28/2017	$220.69
			$758.69
MIKE PROCTOR	ESAR INCORPORATED	10/29/2017	$250.00
			$250.00
MIKE ROWELL	RETROTEL	10/10/2017	$280.83
	SUPPLY TECHNOLOGY INC	10/09/2017	$1,214.00
			$1,494.83
MILLIE MASSEY	WPY Ink Toner USA	10/03/2017	$145.90
	STAPLES DIRECT	10/03/2017	$64.13
	WPY Ink Toner USA	10/11/2017	$137.96
			$347.99
MOHSEN BANIZAMANLARI	PAYPAL LIANYONGSHA	09/29/2017	$24.20
	PAYPAL SHENZHENKIN	09/29/2017	$99.60
	PAYPAL IPARTSMONST	09/29/2017	$49.52
	PAYPAL DENGWANLIAN	10/02/2017	$36.27
	PAYPAL HELLO178	10/03/2017	$53.85
	PAYPAL DEBCOELECTR	10/03/2017	$13.60
			$277.04
MORRIS LEWIS	SPIRAL BINDING LLC	10/17/2017	$743.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$743.73
MYRON CHAMBLISS			
	MOTOROLA SOLUTIONS ONLINE	09/28/2017	$739.48
	LAWMENS DISTRIBUTION LLC	10/18/2017	$687.70
	COMMUNICATIONS SPECIALIST	10/30/2017	$705.02
			$2,132.20
NICK HALLMAN			
	Amazon web services	10/03/2017	$18.57
	ADOBE CREATIVE CLOUD	10/11/2017	$29.99
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$26.70
	AMAZON MKTPLACE PMTS	10/22/2017	$88.00
	SERVERSUPPL	10/20/2017	$1,238.22
	SERVERSUPPL	10/23/2017	$754.97
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$27.80
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$620.59
			$2,804.84
NICOLE FOSTER			
	BI-LO GROCERY #5723	09/29/2017	$11.42
	JARRETT'S JUNGLE	09/28/2017	$6.42
	BI-LO GROCERY #5723	10/02/2017	$9.00
	TFS FISHERSCI ECOM ATL	10/03/2017	$442.82
	TFS FISHERSCI ECOM ATL	10/04/2017	$244.96
	PUBLIX 067	10/10/2017	$10.16
	TFS FISHERSCI ECOM ATL	10/10/2017	$396.11
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$1,755.65
	BI-LO GROCERY #5615	10/12/2017	$25.52
	TFS FISHERSCI ECOM ATL	10/12/2017	$140.75
	PUBLIX 067	10/17/2017	$2.54
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$289.44
			$3,334.79
PAM MCPHERSON			
	STAPLS7184127991000002	09/30/2017	$14.53
	STAPLS7184127991000001	09/30/2017	$362.53
			$377.06
PAMELA LAURY			
	AMAZON VIDEO ON DEMAND AM	09/30/2017	$3.99
	STAPLS7184583149000002	10/07/2017	$55.94
	STAPLS7184583149000001	10/18/2017	$96.25
	WALMART.COM	10/27/2017	$165.83
	STAPLS7185810306000001	10/28/2017	$13.03
			$335.04
PAMELA LAWSON			
	SUN SOLUTIONS	09/29/2017	$62.92
	VZWRLSS IVR VB	10/04/2017	$151.69
	VZWRLSS IVR VB	10/10/2017	$213.40
			$428.01
PATRICK WRIGHT			
	PAYPAL SERVERSUPPL	10/06/2017	$1,188.00
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$149.36
	VZWRLSS APOCC VISB	10/17/2017	$61.13
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$111.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,509.77
PAUL BRUNSON	HOFFMAN & HOFFMAN INC	09/28/2017	$1,672.00
	BAKER DISTRIBUTING #541	10/02/2017	$847.16
	GATEWAY SUPPLY COMPANY	10/05/2017	$60.69
	CITY ELECTRIC REPAIR INC	10/12/2017	$503.55
	PARTMASTER	10/17/2017	$459.01
	LOWES #01064	10/17/2017	$32.38
	TRANE SUPPLY-115409	10/24/2017	$76.78
	LOCKPICKS	10/25/2017	$100.90
			$3,752.47
PELICIA BETHEA	ALPHA BUSINESS ESSENTIAL	10/10/2017	$1,397.35
	STAPLS7185354385000002	10/19/2017	$89.68
	STAPLS7185354385000001	10/19/2017	$1.75
			$1,488.78
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	10/08/2017	$295.00
			$295.00
PHILIP LOWN	TRANE SUPPLY-115409	09/30/2017	$473.25
	ROOF MAINTENANCE ORG	10/02/2017	$620.00
	WW GRAINGER	10/02/2017	$127.92
	LOWES #00499	10/11/2017	$39.49
	WALLPAPER ADDITIONS	10/11/2017	$517.60
	ROOF MAINTENANCE ORG	10/11/2017	$1,430.00
	ROOF MAINTENANCE ORG	10/13/2017	$150.00
	TRANE SUPPLY-115409	10/13/2017	$1,941.79
	LOWES #00499	10/17/2017	$125.10
	SQ C.BERNIE DREHER	10/23/2017	$155.00
	SQ C.BERNIE DREHER	10/23/2017	$685.00
	WW GRAINGER	10/26/2017	$63.65
	ROOF MAINTENANCE ORG	10/29/2017	$250.00
			$6,578.80
QIANA HENTON	SLED BACKGROUND CHE	09/28/2017	$8.00
	HRDQ	10/03/2017	$356.29
			$364.29
RACHEL ROBERTS	NACUBO	10/19/2017	$80.96
			$80.96
RADINE BROWN	SPARROW & KENNEDY TRACTOR	09/29/2017	$57.84
	SOX AND FREEMAN INC	09/29/2017	$700.00
	BATTERIES PLUS #66	10/03/2017	$49.51
	LOWES #03026	10/03/2017	$84.37
	AUTOZONE4881AUTOZONE	10/03/2017	$25.35
	PP LONGSONLAWN	10/03/2017	$800.00
	COOPERS NURSERY	10/03/2017	$128.15
	LOWES #00433	10/04/2017	$47.95
	SITEONE LANDSCAPE S	10/05/2017	$150.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	SITEONE LANDSCAPE S	10/06/2017	$93.01
	W P LAW INC LEXINGTON	10/06/2017	$1,283.94
	SITEONE LANDSCAPE S	10/09/2017	$131.84
	LOWES #00433	10/10/2017	$56.03
	SITEONE LANDSCAPE S	10/10/2017	$451.29
	SQ EVERGREEN ENTERPRISES	10/11/2017	$2,020.00
	SQ EVERGREEN ENTERPRISES	10/11/2017	$750.00
	PP LONGSONLAWN	10/11/2017	$425.00
	SITEONE LANDSCAPE S	10/19/2017	$36.68
	SQ EVERGREEN ENTERPRISES	10/19/2017	$1,883.67
	COOPERS NURSERY	10/19/2017	$347.81
	CATOES POWER EQUIPMENT IN	10/20/2017	$59.84
	LESESNE INDUSTRIES INC	10/20/2017	$115.56
	LOWES #00433	10/24/2017	$52.03
	CARQUEST 1302	10/25/2017	$15.58
	WATEREE TRAILER AND SUPP	10/25/2017	$15.23
	SPARROW & KENNEDY TRACTOR	10/30/2017	$698.51
	AARO RENTAL CENTERS-SALES	10/30/2017	$560.52
			$11,039.83
RAY THOMAS	Amazon.com	10/03/2017	$180.82
	WW GRAINGER	10/02/2017	$35.51
	IN OLDE SCHOOL TOOL REPA	10/06/2017	$153.00
	IN OLDE SCHOOL TOOL REPA	10/06/2017	$28.00
	AMAZON MKTPLACE PMTS	10/10/2017	$19.26
	Amazon.com	10/11/2017	$42.66
	Amazon.com	10/18/2017	$44.21
	AMAZON MKTPLACE PMTS	10/18/2017	$35.38
	PRAXAIR DIST US 70551	10/18/2017	$418.84
	Amazon.com	10/23/2017	$21.33
	AMAZON MKTPLACE PMTS	10/30/2017	$69.40
	AMAZON MKTPLACE PMTS	10/30/2017	$141.15
	Amazon.com	10/31/2017	$149.84
	HILLAS PACKAGING LTD	10/30/2017	$63.04
			$1,402.44
REBECCA GARNETT	STAPLS7185801030000001	10/28/2017	$86.94
	STAPLS7185801030000002	10/28/2017	$205.79
			$292.73
REBECCA TAYLOR	COLUMBIA SHRM	10/02/2017	$20.00
	VZWRLSS MY VZ VB P	10/14/2017	$562.11
	TROPHY AND AWARDS CENT	10/16/2017	$87.58
			$669.69
REGINA GILLYARD	Amazon.com	10/05/2017	$36.43
	OFFICE DEPOT #332	10/03/2017	$332.25
	MOTOROLA SOLUTIONS ONLINE	10/06/2017	$742.68
	DISCOUNT TIRE OF WEST COL	10/11/2017	$1,443.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	SP KEYPER STORE	10/11/2017	$43.39
	NAPA STORE 1015002	10/13/2017	$10.68
	Paper Pro	10/19/2017	$59.58
	WM SUPERCENTER #1183	10/19/2017	$5.08
	SC OFFICE ELEV AMUSE	10/26/2017	$245.00
	SC OFFICE ELEV AMUSE	10/26/2017	$35.00
			$2,953.16
RICH BAILEY	STAPLS7185729319000001	10/26/2017	$114.47
			$114.47
ROBERT STUESSY	NACADA	10/25/2017	$39.00
			$39.00
ROBIN GLOVER	STAPLS7184464063000001	10/05/2017	$364.87
	STAPLS7184464063000003	10/05/2017	$34.55
	STAPLS7184464063000002	10/05/2017	$69.10
	STAPLS7185152966000001	10/17/2017	$471.42
	STAPLS7185640377000002	10/25/2017	$23.21
	STAPLS7185152966000002	10/25/2017	$39.09
	STAPLS7185640377000001	10/25/2017	$16.30
	GARFIELD SIGNS & GRAPHICS	10/26/2017	$1,131.55
			$2,150.09
ROSE-LYNN D. HEATH	STAPLS7183458439000001	10/03/2017	$107.99
	SMK WUFOO.COM CHARGE	10/03/2017	$14.95
			$122.94
SANDRA BRIGMON	STAPLES DIRECT	10/13/2017	$171.19
	STAPLS7185166264000001	10/17/2017	$233.90
	STAPLS7185166264002001	10/21/2017	$28.04
			$433.13
SANDRA HACKLEY	KAPLAN EARLY LEARNING COM	10/01/2017	$619.24
	EB 2017 CHAIRMENS SUM	10/10/2017	$32.64
	SC BAR CLE	10/20/2017	$43.20
			$695.08
SANDRA MOORE	FULLY PROMOTED	10/05/2017	$18.52
	FORMS AND SUPPLY - AOPD	10/11/2017	$36.53
	FORMS AND SUPPLY - AOPD	10/20/2017	$198.92
			$253.97
SARAH DOYON	SCDOR DORWAY	10/19/2017	$1,328.06
			$1,328.06
SEAN HIGGINS	STAPLES DIRECT	10/04/2017	$453.00
	STAPLES DIRECT	10/05/2017	$529.67
			$982.67
SHARON GARRICK	DOLLAR TREE	10/23/2017	$7.56
	SAMSCLUB #8283	10/25/2017	$51.06
	SAMSCLUB #8283	10/25/2017	$23.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GARRICK	HOBBY LOBBY #342	10/25/2017	$14.39
			$96.91
SHAWN CARRAWAY	DRI NUANCE	10/03/2017	$149.99
	BAYSCAN TECHNOLOGIES LLC	10/02/2017	$500.00
			$649.99
SHEILA SMITH	DELTA AIR 0062300947133	10/18/2017	$356.60
			$356.60
SHERRI DYKES	POCKET NURSE ENTERPRISES	10/16/2017	$72.59
			$72.59
SHERRY SHOARS	FULLY PROMOTED	10/05/2017	$19.27
	STAPLS7184603889000001	10/07/2017	$56.09
			$75.36
SHINNELL R. JONES	STAPLS7184927589000001	10/12/2017	$734.51
	SNFRD/DYMO/PKRPN/ELMER	10/13/2017	$27.32
	STAPLS7184927589000002	10/20/2017	$18.90
	STAPLES 00103911	10/21/2017	$459.99
	STAPLES 00103911	10/24/2017	$23.74
			$1,264.46
SINITRA JOHNSON	SQ PACE SCHOLARSHIP ACAD	10/06/2017	$600.00
	NCAN	10/05/2017	$250.00
	CAPITOL CITY CAB CO	10/14/2017	$10.50
	CAPITOL CITY CAB CO	10/14/2017	$10.50
	CAPITOL CITY CAB CO	10/21/2017	$10.75
	CAPITOL CITY CAB CO	10/21/2017	$10.75
			$892.50
STANLEY BOLTON	VZWRLSS IVR VB	10/21/2017	$83.63
			$83.63
STEFANIE GOEBELER	NCMPR	10/03/2017	$225.00
	AMAZON MKTPLACE PMTS	10/04/2017	$153.63
	MAILCHIMP MONTHLY	10/10/2017	$150.00
	DELTA AIR 0062399461970	10/09/2017	$361.10
	AMERICANS FOR THE ARTS 2	10/11/2017	$675.00
	NCMPR	10/16/2017	$240.00
	VZWRLSS APOCC VISB	10/26/2017	$199.69
	FACEBK SYVEZD63V2	10/28/2017	$50.00
	IMAGE 360	10/27/2017	$302.40
			$2,356.82
STEPHANIE JOYNER	Amazon.com	09/30/2017	$346.80
	STAPLS7183753060000002	10/04/2017	$8.54
	STAPLS7182986492000002	10/07/2017	$27.60
	NAPA STORE 1015002	10/11/2017	$61.50
			$444.44
STEVEN MOSER	LOWES #00385	10/09/2017	$17.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	COOLING CAROLINA LLC	10/12/2017	$840.00
	ACE GLASS CO INC	10/12/2017	$616.43
	STAPLES 00106567	10/18/2017	$69.53
	ROTO ROOTER	10/20/2017	$1,458.38
			$3,001.59
SUSAN FAILE	DRI TECHSMITH	10/25/2017	$14.95
			$14.95
SUSAN YOBS	FORMS AND SUPPLY - AOPD	10/02/2017	$189.18
	AMAZON MKTPLACE PMTS	10/04/2017	$19.81
	FULLY PROMOTED	10/16/2017	$11.51
	SUN SOLUTIONS	10/19/2017	$62.92
	FULLY PROMOTED	10/24/2017	$11.51
	SUN SOLUTIONS	10/24/2017	$62.92
			$357.85
TAMMY J. UNGEMACH	ELI RESEARCH NC 800 223	10/10/2017	$139.00
	US INK AND TONER	10/10/2017	$464.51
	WW GRAINGER	10/11/2017	$66.34
	SMITH RUBBER STAMP & SEAL	10/12/2017	$100.47
	SMK SURVEYMONKEY.COM	10/23/2017	$204.00
			$974.32
TARA HOLMON	SQ PACE SCHOLARSHIP ACAD	10/19/2017	$120.00
			$120.00
TED HUFF	SQ R.D.P.PAINTING LLC	10/09/2017	$1,375.00
	SQ R.D.P.PAINTING LLC	10/16/2017	$1,575.00
	CONTROL MANAGEMENT INC	10/17/2017	$1,768.95
	IMAGE 360 COLUMBIA NE	10/17/2017	$68.98
	VERIZON WRLS Q5319-01	10/25/2017	$56.68
			$4,844.61
TEMEYKA SCOTT	STAPLS7184144766000001	09/30/2017	$85.72
	WALMART.COM 8009666546	10/05/2017	$711.48
	MBM CORPORATION	10/05/2017	$211.86
	STAPLS7184546705000001	10/07/2017	$269.99
	STAPLES 00103911	10/05/2017	$20.48
	NORTHEAST TROPHIES & A	10/06/2017	$12.96
	STAPLS7184546705000002	10/07/2017	$103.27
			$1,415.76
TERESA COOK	UNITED RENTALS	10/02/2017	$462.00
	AQUA SEAL MANUFACTURING	10/03/2017	$1,825.00
	AQUA SEAL MANUFACTURING	10/03/2017	$2,777.00
	ESAR INCORPORATED	10/18/2017	$900.00
	PAYPAL PALMETTOPRE	10/24/2017	$2,450.00
			$8,414.00
THERESA HUBBARD	DMI DELL HIGHER EDUC	09/30/2017	$1,201.73
	COLLEGEBOARD PRODUCTS	10/18/2017	$1,387.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HUBBARD	HOBBY LOBBY #323	10/18/2017	$44.01
	WAL-MART #1183	10/20/2017	$88.16
	BI-LO GROCERY #5723	10/24/2017	$45.92
	DMI DELL HIGHER EDUC	10/26/2017	$191.95
	WM SUPERCENTER #1183	10/27/2017	$26.79
			$2,986.06
THOMAS KNIGHT	STAPLS7185062491000001	10/14/2017	$64.19
	DKC DIGI KEY CORP	10/19/2017	$67.63
	AUTOMATIONDIRECT.COM	10/18/2017	$52.00
	AUTOMATIONDIRECT.COM	10/25/2017	$100.00
			$283.82
TIM MCLELLAN	TPM	10/05/2017	$16.85
	TRITEK LLC	10/05/2017	$2,196.30
	SUN SHADES & GRAPHICS INC	10/17/2017	$2,068.00
	SMITH RUBBER STAMP & SEAL	10/19/2017	$113.40
	PP LONGSONLAWN	10/23/2017	$750.00
	ENVIRONMENTAL CONSULTING	10/24/2017	$2,405.00
	TPM	10/26/2017	$16.85
			$7,566.40
TINA LAPOINT	VUE COMPTIA CERT TEST	10/10/2017	$205.00
	VUE COMPTIA CERT TEST	10/11/2017	$940.00
	VUE COMPTIA CERT TEST	10/25/2017	$940.00
			$2,085.00
TODD GAVIN	USPS KIOSK 4550009550	09/29/2017	$1.19
	VZWRLSS APOCC VISE	10/06/2017	$78.69
	ADOBE ACROBAT STD	10/08/2017	$12.99
			$92.87
TONY HOUGH	SEDUG CONFERENCE	09/29/2017	$225.00
			$225.00
TRAVIS RANDOLPH	SHERWIN WILLIAMS 702767	10/02/2017	$45.94
	CES 25	10/02/2017	$232.09
	GRAYBAR ELECTRIC COMPANY	10/10/2017	$619.16
	IBI - SUPPLYWORKS #2251	10/10/2017	$483.32
	FASTENAL COMPANY01	10/11/2017	$718.58
	BEARING DIST - COLUMBIA	10/12/2017	$91.54
	1140 PERRY MANN	10/12/2017	$229.64
	HOFFMAN & HOFFMAN	10/12/2017	$1,229.99
	GRAYBAR ELECTRIC COMPANY	10/17/2017	$222.17
	KI	10/18/2017	$1,160.95
	ELECTRIC CONTROL & SUPPLY	10/18/2017	$136.08
			$5,169.46
TRILLA MAYS	STAPLS7184124396000001	09/30/2017	$18.19
	STAPLS7184124396000002	09/30/2017	$235.97
	STAPLS7184124396000004	09/30/2017	$26.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRILLA MAYS	ARTHUR L DAVIS PUBLISHIN	10/02/2017	$553.57
	STAPLS7184124396000005	10/03/2017	$74.89
	FIRSTSOURCE SOLUTIONS	10/02/2017	$147.62
	STAPLS7184124396000006	10/03/2017	$24.40
	STAPLS7184124396000003	10/07/2017	$32.09
	GROVE MEDICAL INC	10/05/2017	$52.43
	SOUTH CAROLINA NURSES ASS	10/12/2017	$435.00
	MOORE MEDICAL LLC	10/13/2017	$35.77
	SOUTH CAROLINA NURSES ASS	10/13/2017	$60.00
	ARTHUR L DAVIS PUBLISHIN	10/16/2017	$225.00
	MOUNTAIN MEASUREMENT	10/16/2017	$525.00
	MAGNA PUBLICATION, INC	10/19/2017	$20.00
	FULLY PROMOTED	10/24/2017	$19.27
	IN SHRED WITH US	10/24/2017	$60.00
	STAPLS7185601599000002	10/24/2017	$11.66
	STAPLS7185601599000001	10/24/2017	$161.90
	STAPLS7185601599000003	10/25/2017	$12.73
	WOLTERS KLUWER HEALTH	10/25/2017	$184.04
			$2,916.06
VANESSA SCOTT	WALMART.COM 8009666546	09/30/2017	$12.90
	WM SUPERCENTER #1164	10/03/2017	$3.58
	DOMINO'S 5673	10/03/2017	$74.77
	Dropbox XM8P684SFSNG	10/03/2017	$9.99
	WM SUPERCENTER #5318	10/05/2017	$7.77
	WAL-MART #1183	10/05/2017	$60.39
	WALGREENS #9487	10/10/2017	$192.00
	WM SUPERCENTER #1164	10/10/2017	$10.85
	WM SUPERCENTER #1164	10/10/2017	$22.04
	ADOBE ACROPRO SUBS	10/10/2017	$14.99
	DTV DIRECTV SERVICE	10/13/2017	$157.91
	MCDONALD'S F10425	10/13/2017	$40.88
	DTV DIRECTV SERVICE	10/18/2017	$73.12
	WAL-MART #1164	10/22/2017	$20.21
			$701.40
VICKI BERGERSON	DISH NETWORK-ONE TIME	10/02/2017	$43.38
	AT&T BILL PAYMENT	10/04/2017	$136.99
	AT&T DATA	10/06/2017	$30.00
	DISH NETWORK-ONE TIME	10/16/2017	$28.64
	VZWRLSS PRPAY AUTOPAY	10/20/2017	$100.00
	STAPLS7185420840000001	10/21/2017	$64.02
	STAPLS7185676532000001	10/25/2017	$108.06
	DISH NETWORK-ONE TIME	10/24/2017	$40.31
	DISH NETWORK-ONE TIME	10/24/2017	$21.39
	DISH NETWORK-ONE TIME	10/24/2017	$40.31
	DISH NETWORK-ONE TIME	10/24/2017	$40.31
	DISH NETWORK-ONE TIME	10/24/2017	$40.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	10/24/2017	$40.64
	ACCO BRANDS DIRECT	10/26/2017	$239.30
			$973.66
VINCE EARLS	SUN SOLUTIONS	10/05/2017	$122.84
	DESIGN TECHNOLOGY INC	10/06/2017	$172.48
			$295.32
WAYNE MARTER	GEIGER O'CAIN	10/10/2017	$418.26
	STAPLS7185022356000001	10/14/2017	$257.36
	PAYPAL SOUTHCAROLI	10/16/2017	$25.00
			$700.62
WENDY SAMUEL	MICHAELS STORES 2113	10/06/2017	$58.79
			$58.79
WILLIAM P MORRIS	PAYPAL GULLAHTOURS	10/02/2017	$300.00
	JOHN WILEY & SONS LTD	10/04/2017	$189.60
	CONFERTEL WEBINARS	10/05/2017	$475.00
			$964.60

Total for MIDLANDS TECH COLLEGE: $205,549.11

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ENTERPRISE RENT-A-CAR	09/29/2017	$124.20
	AMAZON MKTPLACE PMTS	10/08/2017	$75.59
	CABLE AND CONNECTIONS - L	10/12/2017	$84.69
	Amazon.com	10/18/2017	$158.14
			$442.62
BONNIE MOFFAT	DMI DELL HIGHER EDUC	10/02/2017	$147.73
	MICHAELS STORES 1237	10/01/2017	$21.59
	DMI DELL HIGHER EDUC	10/02/2017	$1,632.61
	PUBLIX #1095	10/04/2017	$9.15
	ASCAP LICENSE FEE	10/05/2017	$3.56
	SAMS CLUB #8283	10/11/2017	$21.36
	OFFICE DEPOT #2349	10/21/2017	$327.75
	AT&T BILL PAYMENT	10/22/2017	$555.29
	EMAILVERIFIERAPP	10/27/2017	$35.00
			$2,754.04
CELESTE WSZOLA	SC STATE MUSEUM	10/03/2017	$118.07
	PUBLIX #1095	10/03/2017	$6.71
	KITTYS HALLMARK #5	10/04/2017	$38.41
	AMAZON MKTPLACE PMTS	10/04/2017	$325.18
	AMAZON MKTPLACE PMTS	10/05/2017	$30.18
	WAL-MART #1183	10/06/2017	$47.63
	Amazon.com	10/06/2017	$44.51
	TJMAXX #0227	10/09/2017	$6.40
	AMAZON MKTPLACE PMTS	10/11/2017	$37.75
	WM SUPERCENTER #1183	10/10/2017	$15.88
	PUBLIX #1095	10/17/2017	$15.00
	TARGET 00011999	10/18/2017	$33.87
	MICHAELS STORES 2113	10/18/2017	$46.05
	COSTCO WHSE #1232	10/19/2017	$35.83
	MICHAELS STORES 2113	10/20/2017	$146.31
	PARTY CITY 1056	10/20/2017	$18.77
	PUBLIX #1095	10/23/2017	$15.03
	PUBLIX #1095	10/24/2017	$3.36
	WAL-MART #1164	10/26/2017	$49.84
	COSTCO WHSE #1232	10/29/2017	$16.31
	WM SUPERCENTER #1183	10/27/2017	$70.76
	MICHAELS STORES 1237	10/30/2017	$74.25
	MICHAELS STORES 2113	10/30/2017	$39.00
	TARGET 00019232	10/30/2017	$15.02
			$1,250.12
DABORN WESTBROOK	CAROLINA CARPET CLEANING	10/05/2017	$717.00
	COLUMBIA VACUUM CENTER, I	10/24/2017	$35.26
	WAPER, INC.	10/25/2017	$202.23
			$954.49
DALLAS AUSTIN	MICHAELS STORES 2113	09/29/2017	$25.52

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS AUSTIN	CAYCE ACE HARDWARE	10/04/2017	$33.14
	LOWES #00499	10/04/2017	$13.81
	LOWES #00499	10/05/2017	$75.37
	SPIRIT HALLOWEENC65263	10/09/2017	$278.18
	SPIRIT HALLOWEEN 60460	10/09/2017	$140.39
	LOWES #00499	10/16/2017	$52.62
	LOWES #00499	10/25/2017	$85.80
	METAL SUPERMARKETS	10/27/2017	$22.03
			$726.86
DIANA L YODER	STEVESPANGLERSCI STEVES	09/29/2017	$104.95
	WAL-MART #4379	10/13/2017	$39.60
	THE UPS STORE #3770	10/27/2017	$220.54
			$365.09
DOUG BEERMANN	COSTCO WHSE #1232	10/13/2017	$71.45
	SPORTSMANS WAREHOUSE 155	10/13/2017	$69.54
	S C MUSEUM COMMISIO	10/17/2017	$37.00
	AMAZON MKTPLACE PMTS	10/23/2017	$39.90
	STAPLS7185534611000001	10/24/2017	$122.45
			$340.34
ESSENCE FAYALL	SLED BACKGROUND CHE	09/28/2017	$8.00
	SLED BACKGROUND CHE	09/28/2017	$8.00
	SLED BACKGROUND CHE	10/03/2017	$8.00
	SLED BACKGROUND CHE	10/03/2017	$8.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$8.00
	SLED BACKGROUND CHE	10/05/2017	$8.00
	SLED BACKGROUND CHE	10/05/2017	$8.00
	SLED BACKGROUND CHE	10/05/2017	$8.00
	SLED BACKGROUND CHE	10/06/2017	$8.00
	SLED BACKGROUND CHE	10/10/2017	$8.00
	SLED BACKGROUND CHE	10/12/2017	$8.00
	SLED BACKGROUND CHE	10/18/2017	$8.00
	SLED BACKGROUND CHE	10/19/2017	$8.00
			$130.00
HUCK BEHRENDS	ALPINE SALES INC	10/03/2017	$473.05
	ACE GLASS CO INC	10/04/2017	$325.38
	CAYCE ACE HARDWARE	10/05/2017	$4.27
	Amazon.com	10/07/2017	$23.42
			$826.12
JASON BARTLEY	PAYPAL DARKROOM SW	09/29/2017	$95.00
	BEST BUY 00002642	09/29/2017	$855.99
	CORN DIGITAL	10/11/2017	$129.00
	PP SOUTHCAROLI	10/13/2017	$1.00
	PP SOUTHCAROLI	10/13/2017	$1.00
	APL APPLE ONLINE STORE	10/15/2017	$2,381.40

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JASON BARTLEY	AMAZON MKTPLACE PMTS	10/17/2017	$177.98
	AMAZON MKTPLACE PMTS	10/20/2017	$123.98
			$3,765.35
JEFF POWLEY	WM SUPERCENTER #4379	10/01/2017	$54.85
			$54.85
JENNIFER J LEE	AMAZON MKTPLACE PMTS	10/11/2017	$55.18
	WM SUPERCENTER #1183	10/12/2017	$105.97
	WM SUPERCENTER #1183	10/13/2017	$5.72
			$166.87
MERRITT MCHAFFIE	FACEBK CGGYRCJR22	09/30/2017	$251.57
	FACEBK MGGYRCJR22	09/30/2017	$8.07
	STAPLS7184405437000001	10/04/2017	$128.87
	STAPLS7184405437000002	10/04/2017	$64.43
	CTC CONSTANTCONTACT.COM	10/07/2017	$295.00
	STAPLS7184780791000001	10/10/2017	$91.36
	SC STATE MUSEUM	10/10/2017	$8.65
	SC STATE MUSEUM	10/10/2017	$42.55
	SC STATE MUSEUM	10/18/2017	$81.15
	THE STATE NEWSPAPER	10/19/2017	$12.99
	FACEBK QHZH6DWQ22	10/25/2017	$506.53
	FACEBK XHZH6DWQ22	10/25/2017	$243.69
	ADOBE ACROPRO SUBS	10/25/2017	$14.99
			$1,749.85
ROBYN ADAMS	WW GRAINGER	10/06/2017	$60.95
	INSECTS LIMITED INC	10/11/2017	$185.78
	AMAZON MKTPLACE PMTS	10/13/2017	$10.08
			$256.81
SCOTTIE ASH	MICHAELS STORES 1237	10/08/2017	$3.24
	MARTECK INC	10/06/2017	$403.83
	STAPLES 00103911	10/08/2017	$28.07
	BI-LO GROCERY #5282	10/11/2017	$40.48
	SAMSCLUB #6203	10/12/2017	$235.96
	BI-LO GROCERY #5723	10/12/2017	$48.00
	ICUP	10/19/2017	$117.19
	CAROLINA RETAIL PACKAGING	10/23/2017	$80.90
			$957.67
TIMIA D THOMPSON	VWR INTERNATIONAL INC	10/04/2017	$107.95
	PUBLIX #1095	10/04/2017	$38.72
	FEDEXOFFICE 00000828	10/03/2017	$4.18
	TARGET 00011999	10/05/2017	$36.31
	TARGET 00013193	10/09/2017	$16.18
	WAL-MART #1183	10/12/2017	$38.41
	CAROLINA BIOLOGIC SUPPLY	10/16/2017	$706.64
	TFS FISHERSCI ECOM CHI	10/18/2017	$28.14

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA D THOMPSON	SCIENCE FIRST	10/28/2017	$63.01
	AMAZON MKTPLACE PMTS	10/29/2017	$281.94
			$1,321.48
TONIA J ALSTON	AMERICAN AIR0018695549718	09/28/2017	$310.60
	WAL-MART #1183	10/05/2017	$22.54
	WRIGHT JOHNSTON UNIFORMS	10/05/2017	$394.96
			$728.10
WILLIAM P CALLOWAY	OFFICE DEPOT #332	10/06/2017	$55.92
			$55.92

Total for MUSEUM COMMISSION: $16,846.58

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	QUILL CORPORATION	09/30/2017	$71.25
	QUILL CORPORATION	09/29/2017	$51.39
			$122.64
BRIAN HUNTLEY	PAYPAL BUTLERLOCKS	10/12/2017	$9.95
	PAYPAL MIAMIBREAKE	10/17/2017	$32.49
	PAYPAL FLOORCLEANI	10/18/2017	$51.12
	WAL-MART #0642	10/24/2017	$8.61
			$102.17
CAROLYN RUSSELL	WM SUPERCENTER #642	10/02/2017	$188.51
	HERALD OFFICE SUPPLY INC	10/05/2017	$206.69
	WM SUPERCENTER #642	10/16/2017	$67.11
	AMAZON MKTPLACE PMTS	10/25/2017	$20.99
			$483.30
CYNTHIA SELLERS	P DOORMATS	09/29/2017	$1,492.37
	WWW.FLAGSIMPORTER.COM	10/17/2017	$411.58
			$1,903.95
DANIELLE PACE	PATTERSON POPE INC	10/04/2017	$129.57
	WAL-MART #0642	10/17/2017	$89.13
	WM SUPERCENTER #642	10/19/2017	$115.75
	WAL-MART #0642	10/30/2017	$91.03
	WAL-MART #0642	10/30/2017	$72.90
	WM SUPERCENTER #642	10/30/2017	$94.52
	WM SUPERCENTER #642	10/30/2017	$109.99
			$702.89
HARVEY LORNE BROOKS	WM SUPERCENTER #642	10/05/2017	$37.31
	WM SUPERCENTER #642	10/05/2017	$192.78
	WM SUPERCENTER #642	10/05/2017	$208.96
	SQ GOSQ.COM TARA J	10/06/2017	$126.00
	WM SUPERCENTER #642	10/10/2017	$5.21
	CMC BUILDING SUPPLY INC	10/19/2017	$12.31
	WWW.ADVANCEAUTOPARTS	10/19/2017	$152.76
	GRANTS EXPRESS II	10/23/2017	$10.00
			$745.33
HEATH MILLIGAN	WALMART.COM	10/10/2017	$159.84
			$159.84
JOSHUA BRITT	AMAZON MKTPLACE PMTS	10/01/2017	$33.98
	DOLLAR TREE	10/02/2017	$16.20
	AMAZON MKTPLACE PMTS	10/02/2017	$93.96
	WAL-MART #0627	10/03/2017	$156.63
	AMAZON MKTPLACE PMTS	10/03/2017	$79.98
	CES 21	10/03/2017	$41.40
	J & M WAREHOUSE	10/03/2017	$54.00
	AMAZON MKTPLACE PMTS	10/05/2017	$187.92
	WAL-MART #0642	10/06/2017	$1,076.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BRITT	WM SUPERCENTER #1135	10/09/2017	$292.36
	WM SUPERCENTER #642	10/10/2017	$39.99
	HENDERSON SUPPLY CO	10/12/2017	$194.39
	TRACTOR SUPPLY #2233	10/21/2017	$199.78
			$2,466.59
KULCEY CASSIDY	EASTERNDATASECURE	10/04/2017	$994.55
			$994.55
MARILYN COLLINS	ESIGNS.COM	09/29/2017	$209.43
	FACEBK ZUMTKD6PT2	09/30/2017	$33.50
	AMSTERDAM PRNT & LITHO	10/02/2017	$197.27
	WAL-MART #0642	10/03/2017	$57.71
	WM SUPERCENTER #642	10/04/2017	$125.77
	WM SUPERCENTER #642	10/04/2017	$96.31
	WM SUPERCENTER #642	10/04/2017	$87.71
	HERALD OFFICE SUPPLY INC	10/03/2017	$180.51
	WM SUPERCENTER #642	10/04/2017	$29.09
	STAPLES DIRECT	10/05/2017	$45.28
	WAL-MART #0642	10/05/2017	$65.63
	WALMART.COM	10/05/2017	$170.40
	HAMPTON INN AND SUITES	10/06/2017	$127.08
	DOLLAR TREE	10/06/2017	$17.28
	4IMPRINT	10/06/2017	$281.11
	STAPLES DIRECT	10/06/2017	$28.02
	WM SUPERCENTER #1135	10/09/2017	$61.13
	4IMPRINT	10/10/2017	$453.35
	USPS PO 4515000520	10/16/2017	$7.75
	CTC CONSTANTCONTACT.COM	10/17/2017	$70.00
	WM SUPERCENTER #642	10/27/2017	$16.22
	HERALD OFFICE SUPPLY INC	10/27/2017	$25.75
			$2,386.30
MARK BUNCH	AMAZON MKTPLACE PMTS	10/04/2017	$39.99
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	OFFICE DEPOT #1214	10/04/2017	$304.81
	MSC	10/07/2017	$169.69
	WM SUPERCENTER #642	10/09/2017	$12.78
	NORTHEASTERN TECHNICAL CO	10/12/2017	$95.40
	AMAZON MKTPLACE PMTS	10/25/2017	$8.69
			$761.36
PERRY JOHNSON	PAYPAL LEXPRUITT	10/02/2017	$85.00
	WM SUPERCENTER #642	10/03/2017	$159.84
	WM SUPERCENTER #642	10/05/2017	$30.12

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY JOHNSON	PAYPAL PORTERJOINT	10/05/2017	$40.00
	US INK AND TONER	10/09/2017	$90.89
	AMAZON MKTPLACE PMTS	10/10/2017	$27.95
	PAYPAL RAINWORKS	10/11/2017	$407.54
	WM SUPERCENTER #642	10/18/2017	$20.96
	PAYPAL ME	10/19/2017	$42.65
			$904.95
RITA OLIVER	HERALD OFFICE SUPPLY INC	09/29/2017	$46.73
	HERALD OFFICE SUPPLY INC	10/24/2017	$32.62
			$79.35
ROBERT SCHULTZ	SLED BACKGROUND CHE	09/28/2017	$26.00
	FATZ CAFE #46	10/04/2017	$123.73
	VUE TESTING/TRAIN SVC	10/13/2017	$303.00
	VUE TESTING/TRAIN SVC	10/13/2017	$303.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$859.73
SHAREKKA BRIDGES	HERALD OFFICE SUPPLY INC	09/28/2017	$205.15
	WAYFAIR	09/29/2017	$169.80
	WM SUPERCENTER #642	10/05/2017	$107.99
	STAPLS7184566010000001	10/06/2017	$74.73
	WM SUPERCENTER #642	10/09/2017	$65.64
	WM SUPERCENTER #642	10/09/2017	$100.01
	STAPLS7185064796000001	10/14/2017	$21.03
	STAPLS7185064796000002	10/14/2017	$9.05
	US INK AND TONER	10/16/2017	$201.40
	HFT HARBOR FRGHT TOOLS	10/17/2017	$96.17
	HARBOR FREIGHT TOOLS 120	10/17/2017	$245.30
	WM SUPERCENTER #642	10/18/2017	$58.20
			$1,354.47
TAMMY MORRELL	BTS #16	10/03/2017	$128.11
	JEFFERSON FOOD MARKET	10/11/2017	$224.02
	GRANTS EXPRESS II	10/12/2017	$10.00
	MARATHON PETRO	10/18/2017	$458.00
			$820.13
WANDA WOODS	WAL-MART #4457	10/03/2017	$224.64
	QUILL CORPORATION	10/06/2017	$226.56
	PIZZA HUT #400	10/17/2017	$127.75
			$578.95

Total for NORTHEASTERN TECH COLLEGE: $15,426.50

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7184378961000001	10/04/2017	$278.35
	IN SHRED WITH US	10/19/2017	$30.00
			$308.35

Total for OFFICE OF INSPECTOR GENERAL: $308.35

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	DELTA AIR 0062398094490	09/29/2017	$647.60
	DELTA AIR 0062398094489	09/29/2017	$647.60
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$199.80
	GRIFFIN LABORATORIES	10/04/2017	$100.00
	DESIGN LAB COLUMBIA	10/05/2017	$308.80
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$4.29
	COMPUWORLD INC	10/16/2017	$493.56
	AMAZON MKTPLACE PMTS	10/17/2017	$50.98
	COMPUWORLD INC	10/16/2017	$1,377.54
	Amazon.com	10/20/2017	$74.34
	IN COLUMBIA FIRE AND SAF	10/19/2017	$428.01
	STAPLS7185697512000001	10/25/2017	$157.62
	GRIFFIN LABORATORIES	10/25/2017	$220.00
	FORMS AND SUPPLY - AOPD	10/25/2017	$185.10
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$277.19
	SC BAR CLE	10/30/2017	$50.00
	SC BAR	10/30/2017	$360.00
	SC BAR CLE	10/30/2017	$50.00
	DNH GODADDY.COM	10/30/2017	$95.88
	SC BAR CLE	10/30/2017	$50.00
			$5,778.31
VERDELL YOUNG	ASHRAE	10/30/2017	$206.00
			$206.00

Total for OFFICE OF REGULATORY STAFF: $5,984.31

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	EQF TALX CORPORATION	10/24/2017	$35.95
			$35.95
SCARLET A GEDDINGS	TCTC CASHIERS	09/29/2017	$100.00
	STK BIGSTOCKPHOTO.COM	10/03/2017	$59.00
	STANDARD SUPPLY CO	10/03/2017	$99.86
	THE CHARLESTON INFORMATI	10/04/2017	$600.00
	OFFICEMAX/OFFICEDEPOT6535	10/04/2017	$6.20
	AMAZON MKTPLACE PMTS	10/06/2017	$71.41
	ISOPURE WATER	10/10/2017	$91.29
	WAL-MART #3724	10/11/2017	$46.37
	OFFICEMAX/OFFICEDEPOT6535	10/10/2017	$6.20
	Amazon.com	10/11/2017	$320.30
	NCS GED EXAM	10/17/2017	$37.50
	NCS GED EXAM	10/17/2017	$37.50
	NCS GED EXAM	10/17/2017	$150.00
	WAL-MART #0616	10/18/2017	$85.96
	AMAZON MKTPLACE PMTS	10/18/2017	$15.74
	NCS GED EXAM	10/18/2017	$75.00
	ORANGEBURG CASH AN	10/18/2017	$59.15
	WM SUPERCENTER #616	10/18/2017	$77.63
	NCS GED EXAM	10/18/2017	$150.00
	NCS GED EXAM	10/23/2017	$37.50
	NCS GED EXAM	10/23/2017	$150.00
	NCS GED EXAM	10/23/2017	$37.50
	BREDE WASHINGTON	10/24/2017	$525.83
	NCS GED EXAM	10/23/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$26.75
	DELTA AIR 0067018026107	10/23/2017	$587.60
	NCS GED EXAM	10/24/2017	$150.00
	NCS GED EXAM	10/24/2017	$37.50
	WM SUPERCENTER #616	10/25/2017	$28.82
	AMAZON MKTPLACE PMTS	10/25/2017	$203.82
	MASTERCLASS	10/25/2017	$90.00
	NCS GED EXAM	10/25/2017	$75.00
	DELTA AIR 0067018238209	10/24/2017	$419.60
	NCS GED EXAM	10/25/2017	$75.00
	NCS GED EXAM	10/25/2017	$75.00
	DELTA AIR 0067018238208	10/24/2017	$419.60
	NCS GED EXAM	10/30/2017	$37.50
	NCS GED EXAM	10/30/2017	$75.00
			$5,291.13

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,327.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #01120	10/09/2017	$60.13
	LOWES #02356	10/11/2017	$28.08
	LIGHTING SUPPLY	10/12/2017	$88.95
	DOLLAR TREE	10/13/2017	$4.32
	STAPLS7185062537000001	10/14/2017	$447.09
	AGRI SUPPLY - FLORENCE	10/17/2017	$90.66
	OFFICE DEPOT #336	10/17/2017	$2.99
	GOLF MAX	10/19/2017	$629.50
	WAL-MART #0642	10/20/2017	$13.55
	LOWES #00410	10/27/2017	$257.47
			$1,622.74
ADAM GINN	LOWES #02356	10/28/2017	$45.30
			$45.30
ADIN T FELL	DOLLAR-GENERAL #7668	09/28/2017	$6.48
	STAPLS7184436915000001	10/04/2017	$84.57
	BUILD-CHARGE.COM	10/04/2017	$253.80
	AMAZON MKTPLACE PMTS	10/04/2017	$38.79
	SMITH FARM SUPPLY LINCOLN	10/04/2017	$207.90
	H & H INDUSTRIAL MAINTENA	10/04/2017	$312.20
	STAPLS7184436915000003	10/05/2017	$33.89
	WW GRAINGER	10/06/2017	$146.57
	WWW.NEWEGG.COM	10/10/2017	$19.30
	PARTS TOWN	10/10/2017	$273.34
	WWW.NEWEGG.COM	10/11/2017	$23.99
	PAYPAL QUALITYTOOL	10/11/2017	$1,181.50
	AMAZON MKTPLACE PMTS	10/12/2017	$73.39
	JCPENNEY.COM	10/12/2017	$136.08
	PARTS TOWN	10/13/2017	$5.39
	STAPLS7184436915000002	10/14/2017	$132.06
	HD SUPPLY FACILITIES MAI	10/17/2017	$2,212.38
	4AllPromos	10/16/2017	$244.00
	AMERICAN HOTEL REG	10/13/2017	$318.88
	AMAZON MKTPLACE PMTS	10/20/2017	$1,195.80
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$42.57
	TROPHYCENTR	10/25/2017	$38.65
	PAYPAL JAYBLAZE78	10/27/2017	$62.99
			$7,044.52
AL HESTER	Amazon.com	10/24/2017	$39.92
			$39.92
ALEX WILCOX	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
			$52.00
AMANDA JENKINS	MYRTLE BEACH	09/28/2017	$92.65
	PRAXAIR DISTRIBUTION I	10/03/2017	$8.10
	PAPER DIRECT	10/19/2017	$30.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	LOWES #01004	10/24/2017	$156.60
	ANDERSON LOCK SECURITY S	10/25/2017	$21.60
	Amazon.com	10/25/2017	$114.53
	USPS PO 4561630575	10/25/2017	$61.65
	OFFICE DEPOT #2149	10/27/2017	$48.83
			$534.94
ANGELA HASTY	DADE PAPER ATLANTA	10/02/2017	$518.40
	WW GRAINGER	10/02/2017	$613.74
	USPS PO 4537600547	10/04/2017	$5.07
	WW GRAINGER	10/12/2017	$1,129.70
	US INK AND TONER	10/12/2017	$196.08
			$2,462.99
ANN WILSON	LIGHTHOUSE MARINE	09/29/2017	$44.12
	LOWES #01004	10/11/2017	$112.95
	ROUNDSTONE NATIVE SEED	10/11/2017	$88.93
	FOOD LION #0427	10/20/2017	$38.43
	COOL PRODUCTS GROUP	10/26/2017	$40.63
			$325.06
ARLESIA CROOMS	TERMINIX SERVICE INC	09/28/2017	$100.75
			$100.75
AUSTIN BROOKS	PLEZ U #103	10/01/2017	$37.70
	HWY 28 FARM & GARDEN.	10/06/2017	$64.20
	PETTIGREW HARDWARE AND SU	10/12/2017	$50.48
			$152.38
BARCLAY BARR	AMERICAN FLOOR MATS	10/18/2017	$259.92
	BESTBUYCOM804989005263	10/18/2017	$269.99
			$529.91
BENJAMIN WALKER	WHITE JONES ACE	10/04/2017	$21.85
	THE HOME DEPOT #1105	10/10/2017	$14.20
	OFFICE DEPOT #379	10/10/2017	$66.33
			$102.38
BILLY BOWERS	GEORGETOWN ICE CO	10/02/2017	$110.00
	THE HOME DEPOT #1122	10/02/2017	$286.14
	MYTEE PRODUCTS	10/04/2017	$108.17
	TRAFFIC SAFETY STORE INC	10/05/2017	$136.69
	MARKERTEK VIDEO SUPPLY	10/05/2017	$51.98
	WM SUPERCENTER #2712	10/08/2017	$18.40
	WAL-MART #5705	10/08/2017	$21.16
	WM SUPERCENTER #574	10/08/2017	$27.60
	WAL-MART #2887	10/08/2017	$28.52
	WAL-MART #5087	10/08/2017	$44.16
	WM SUPERCENTER #5923	10/08/2017	$46.00
	AMAZON MKTPLACE PMTS	10/19/2017	$21.62
	AMAZON MKTPLACE PMTS	10/19/2017	$24.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	LOWES #01004	10/19/2017	$30.15
	THE HOME DEPOT #1122	10/18/2017	$128.27
	THE HOME DEPOT #1122	10/19/2017	$452.54
	OFFICE DEPOT #2149	10/19/2017	$2.86
	THE HOME DEPOT #1116	10/21/2017	$87.03
	SWPS.COM/2105909363	10/20/2017	$30.61
	COLUMBIA FLAG & SIGN COM	10/20/2017	$127.40
	TARGET 00027425	10/21/2017	$25.37
	THE HOME DEPOT #1122	10/22/2017	$36.54
	LOWES #01004	10/26/2017	$166.70
	THE HOME DEPOT #1122	10/28/2017	$30.67
	THE HOME DEPOT #1122	10/28/2017	$99.73
			$2,143.30
BOBBY MOSLEY	LOWES #01635	10/14/2017	$27.50
	TRI-COUNTY ACE	10/13/2017	$105.98
	LOWES #01635	10/13/2017	$134.68
			$268.16
BRANDON JOHNSON	DOLLARTREE	10/02/2017	$41.73
	EIMPROVEMENT.COM, LLC	10/09/2017	$615.87
	J. B. THOMAS & SON HARDW	10/21/2017	$71.68
	PETTIGREW HARDWARE AND SU	10/24/2017	$89.87
	PETTIGREW HARDWARE AND SU	10/24/2017	$94.13
			$913.28
BRANTLEY JOHNSTON	LOWES #03040	10/01/2017	$17.98
	WAL-MART #4237	10/04/2017	$60.53
	LOWES #03040	10/06/2017	$390.88
	THE HOME DEPOT #8913	10/12/2017	$8.05
	LOWES #03040	10/17/2017	$40.11
			$517.55
BRENDA MAGERS	THE HOME DEPOT #1122	10/05/2017	$182.91
	THE HOME DEPOT #1122	10/23/2017	$15.63
			$198.54
BRIAN BERRY	AMAZON MKTPLACE PMTS	10/26/2017	$99.79
			$99.79
BRIAN LACY	Amazon.com	09/30/2017	$76.05
	THE WEBSTAURANT STORE	10/04/2017	$233.83
	SQ WAYMAKER	10/06/2017	$165.00
	SYSCO FOOD SERVCIES OF CO	10/06/2017	$1,896.18
	SQ HIGDON'S SEPTIC CLEAN	10/09/2017	$640.00
	AMAZON MKTPLACE PMTS	10/12/2017	$53.97
	SATELLITE SUPERVISION	10/12/2017	$712.46
	GRAYBAR ELECTRIC COMPANY	10/12/2017	$15.24
	HARRELLS LLC	10/13/2017	$883.87
	YAMAHA GOLF CAR COMPANY	10/17/2017	$38.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	DADE PAPER ATLANTA	10/17/2017	$777.60
	IBI - SUPPLYWORKS #2251	10/17/2017	$505.82
	ROTO ROOTER	10/17/2017	$692.13
	SYSCO FOOD SERVCIES OF CO	10/17/2017	$29.17
	WW GRAINGER	10/17/2017	$119.28
	AMAZON MKTPLACE PMTS	10/24/2017	$101.98
	THE WEBSTAURANT STORE	10/29/2017	$1,054.86
	STAPLS7185847497000001	10/27/2017	$478.57
	SHOW ME CABLES	10/29/2017	$6.55
			$8,481.39
BRODIE DAVIS	BUDDYS CHAIN SAW	10/02/2017	$76.08
	INTL SOC ARBORICULTURE	10/03/2017	$139.20
	INTL SOC ARBORICULTURE	10/03/2017	$165.00
	J P CARLTON	10/03/2017	$1,070.12
	TRI-COUNTY ACE	10/05/2017	$11.72
	HUSQVARNA PROFESSIONAL P	10/06/2017	$1,027.03
	TRI-COUNTY ACE	10/10/2017	$67.36
	BUDDYS CHAIN SAW	10/10/2017	$81.32
	MARIETTA LAWN & GARDEN	10/12/2017	$36.84
	BUDDYS CHAIN SAW	10/17/2017	$377.63
	ADVANCE AUTO PARTS #5480	10/25/2017	$32.56
	ADVANCE AUTO PARTS #5480	10/25/2017	$33.15
			$3,118.01
BROOKS GARRETT	LOWES #01635	09/29/2017	$279.84
	LOWES #01635	10/01/2017	$31.78
	LOWES #01635	09/29/2017	$12.17
	EXXONMOBIL 42182287	09/29/2017	$6.76
	LOWES #01635	10/09/2017	$61.42
	YODERS BUILDING SUPPLY IN	10/09/2017	$25.39
	WM SUPERCENTER #1123	10/10/2017	$8.05
	CAROLINA PLUMBING SUPPLY	10/17/2017	$31.96
	OAKWAY TRACTOR & IMPLE	10/27/2017	$28.28
	BLACKS TIRE INC	10/27/2017	$125.91
	EXXONMOBIL 42182287	10/26/2017	$5.28
			$616.84
BRUCE MANVILLE	AMERICAN STAINLESS	09/28/2017	$11.13
	S & D AUTO PARTS #1	09/28/2017	$31.42
	S & D AUTO PARTS #1	09/28/2017	$109.61
	INDUSTRIAL FABRICATORS	09/29/2017	$146.65
	MOSELEY OUTDOOR POWER EQ	10/04/2017	$310.33
	ABW GOLF CARTS-FLORENCE	10/04/2017	$187.92
	IN HORTON TIRE AND REPAI	10/04/2017	$43.08
	MOSELEY OUTDOOR POWER EQ	10/06/2017	$121.14
	AUTOZONE # 4873	10/10/2017	$30.22
	S & D AUTO PARTS #1	10/09/2017	$30.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	KMART 9735	10/12/2017	$27.96
	S & D AUTO PARTS #1	10/16/2017	$7.69
	BSC BRIGGS&STRATTONCOR	10/17/2017	$14.52
	IN HORTON TIRE AND REPAI	10/19/2017	$12.56
	S & D AUTO PARTS #1	10/20/2017	$291.59
	MOSELEY OUTDOOR POWER EQ	10/20/2017	$179.92
	AGRI SUPPLY - FLORENCE	10/20/2017	$349.74
	POWERSPORTS PLUS LLC	10/25/2017	$73.85
	AALADIN CLEANING	10/26/2017	$334.15
	CMC BUILDING SUPPLY INC	10/26/2017	$16.19
	BRAMLETT'S SMALL ENGINES	10/27/2017	$214.84
	MOSELEY OUTDOOR POWER EQ	10/27/2017	$25.98
	S & D AUTO PARTS #1	10/26/2017	$25.53
	MOSELEY OUTDOOR POWER EQ	10/27/2017	$86.13
	CMC BUILDING SUPPLY INC	10/27/2017	$2.81
			$2,685.48
BRYAN EDENS	AMAZON MKTPLACE PMTS	10/13/2017	$89.95
			$89.95
BRYAN HESTER	GIH GLOBALINDUSTRIALEQ	10/05/2017	$242.17
	DOLLAR-GENERAL #4439	10/10/2017	$39.22
	HARLINGS TIRE MARKET	10/12/2017	$74.00
	BLANCHARD EQUIPMENT - NE	10/19/2017	$43.02
	GREENWOOD EQUIPMENT AN	10/20/2017	$715.51
	TRIANGLE TVHDW	10/20/2017	$25.11
	WM SUPERCENTER #6887	10/23/2017	$5.23
	USPS PO 4563200666	10/24/2017	$7.80
	CAROLINA TOOL CO INC	10/30/2017	$42.76
			$1,194.82
BRYN HARMER	LOWES #01990	10/02/2017	$18.02
	LOWES #01718	10/04/2017	$52.95
	HUSQVARNA PROFESSIONAL P	10/11/2017	$1,153.20
	LOWES #01990	10/27/2017	$46.69
			$1,270.86
BUTCH DRIGGERS	WAL-MART #0642	10/10/2017	$80.66
	LOWES #01075	10/28/2017	$15.54
			$96.20
CAITLIN HOMAN	BEN MEADOWS	10/27/2017	$110.49
			$110.49
CALVIN POST	LOWES #00469	10/16/2017	$277.77
	LOWES #00469	10/16/2017	$29.92
	TIDEWATER LUMBER & MOULDI	10/16/2017	$331.99
	PICKENS CULVERT AND PIPE	10/17/2017	$136.00
	LOWES #00469	10/30/2017	$138.89
			$914.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	THE LAB DEPOT	09/29/2017	$133.50
			$133.50
CHARLES GRIGG	ADVANCED DOOR SYSTEMS	09/29/2017	$984.78
	LOWES #01986	10/09/2017	$558.58
	THE KEY SHOP INC	10/11/2017	$489.31
	LOWES #00416	10/11/2017	$42.52
	TOTAL MAINTENANCE SOLUTIO	10/12/2017	$852.80
	LOWES #01776	10/13/2017	$62.48
	LOWES #02920	10/15/2017	$64.55
	TOTAL MAINTENANCE SOLUTIO	10/18/2017	$259.15
	FERGUSON ENT #47	10/18/2017	$540.12
	LOWES #02358	10/19/2017	$313.60
	LOWES #01986	10/26/2017	$64.47
	IN LANDSCAPING AND MOWER	10/27/2017	$2,500.00
	LOWES #02358	10/30/2017	$49.90
			$6,782.26
CHARLES HARRIS	EDWARDS TREATED WOODWO	09/28/2017	$423.72
	AMAZON MKTPLACE PMTS	09/30/2017	$209.99
	LAMB'S PRODUCE & PLANT	09/29/2017	$16.20
	THE HOME DEPOT #1110	10/03/2017	$17.69
	Amazon.com	10/04/2017	$31.46
	HOMEDEPOT.COM	10/05/2017	$42.70
	THE HOME DEPOT #8580	10/09/2017	$42.70
	THE HOME DEPOT #8580	10/11/2017	$9.71
	ACE HDWE OF DILLON	10/16/2017	$14.21
	USPS PO 4523000536	10/18/2017	$6.65
	DOLLAR GENERAL #17033	10/21/2017	$5.45
	HOME AND INDUSTRIA	10/23/2017	$13.80
	THE HOME DEPOT #8580	10/09/2017	$87.52
	THE HOME DEPOT #8580	10/09/2017	$185.73
	THE HOME DEPOT #8580	10/11/2017	$33.46
	DILLON HEATING & COOLING	10/30/2017	$90.00
			$1,230.99
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	10/02/2017	$639.30
	GRAND STRAND POWER EQUIPM	10/03/2017	$253.04
	THE HOME DEPOT #1122	10/03/2017	$44.67
	OREILLY AUTO #3887	10/04/2017	$25.66
	THE HOME DEPOT #1122	10/03/2017	$107.94
	THE HOME DEPOT #1122	10/03/2017	$60.18
	OREILLY AUTO #3887	10/04/2017	$156.55
	THE HOME DEPOT #1122	10/03/2017	$97.09
	OREILLY AUTO #3887	10/04/2017	$67.38
	THE HOME DEPOT #1122	10/03/2017	$105.73
	AMAZON MKTPLACE PMTS	10/06/2017	$49.69
	THE HOME DEPOT #1122	10/06/2017	$165.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	10/06/2017	$75.10
	THE HOME DEPOT #1122	10/06/2017	$155.36
	SHERWIN WILLIAMS 702255	10/10/2017	$151.21
	AMAZON MKTPLACE PMTS	10/10/2017	$209.77
	HYMAN PAPER & CHEMICAL	10/10/2017	$98.28
	THE HOME DEPOT #1122	10/10/2017	$93.55
	AMAZON MKTPLACE PMTS	10/11/2017	$176.50
	AMAZON MKTPLACE PMTS	10/11/2017	$21.99
	THE HOME DEPOT #1122	10/10/2017	$219.82
	THE HOME DEPOT #1122	10/10/2017	$46.57
	THE HOME DEPOT #1122	10/11/2017	$60.35
	AMAZON MKTPLACE PMTS	10/16/2017	$87.55
	THE HOME DEPOT #1116	10/15/2017	$150.22
	COMEBACK RENTALS LLC	10/17/2017	$253.80
	THE HOME DEPOT #1122	10/17/2017	$97.15
	THE HOME DEPOT #1122	10/17/2017	$389.71
	HYMAN PAPER & CHEMICAL	10/18/2017	$26.73
	HYMAN PAPER & CHEMICAL	10/18/2017	$494.13
	THE HOME DEPOT #1122	10/17/2017	$272.37
	THOMAS SUPPLY CO 03	10/18/2017	$278.81
	THE HOME DEPOT #1122	10/17/2017	$42.06
	THE HOME DEPOT #1116	10/15/2017	$75.32
	THE HOME DEPOT #1122	10/18/2017	$53.07
	THE HOME DEPOT #1116	10/18/2017	$26.84
	SHERWIN WILLIAMS 702255	10/19/2017	$49.74
	THE HOME DEPOT #1122	10/18/2017	$25.76
	THE HOME DEPOT #1116	10/18/2017	$63.67
	THE HOME DEPOT #1122	10/18/2017	$107.98
	THE HOME DEPOT #1122	10/20/2017	$60.54
	THE HOME DEPOT #1122	10/20/2017	$4.83
	THE HOME DEPOT #1122	10/20/2017	$43.11
	HYMAN PAPER & CHEMICAL	10/24/2017	$11.80
	THE HOME DEPOT #1122	10/24/2017	$6.45
	THE HOME DEPOT #1122	10/24/2017	$63.37
	THE HOME DEPOT #1122	10/24/2017	$43.74
			$5,809.59
CHRISTOPHER FLOWERS	HARRELLS LLC	10/02/2017	$1,538.32
	GREEN RESOURCE COASTAL	10/02/2017	$1,663.47
	Sterling Sand	10/11/2017	$340.51
	GOLF AGRONOMICS SAND	10/11/2017	$543.54
	VEREENS TURF CENTER	10/12/2017	$351.00
	GREEN RESOURCE COASTAL	10/12/2017	$2,144.13
	TRIANGLE CHEMICAL COMPANY	10/23/2017	$2,370.69
	CORBIN TURF ONAMENTAL SUP	10/23/2017	$261.79
			$9,213.45
CHRISTOPHER WADDELL	IN ELEKTRAN, INC.	10/20/2017	$169.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$169.05
CINDY SPOONER	AMERICAN AIR0012151132937	09/28/2017	$2,243.25
	FACEBK RC4ZXC6B32	09/30/2017	$71.00
	Amazon.com	10/02/2017	$364.13
	STAPLES DIRECT	10/03/2017	$6.14
	LANDAU UNIFORMS/CHEFWEAR	10/03/2017	$149.65
	ULINE SHIP SUPPLIES	10/06/2017	$187.59
	STAPLS7184579946000001	10/06/2017	$94.02
	OVR O.CO/OVERSTOCK.COM	10/06/2017	$75.95
	OFFICE DEPOT #2349	10/05/2017	$10.79
	CTC CONSTANTCONTACT.COM	10/09/2017	$65.00
	CAROLINA PLANTATION RI	10/09/2017	$28.64
	DELTA AIR 0062399739810	10/10/2017	$723.60
	WP-MIND TOOLS LTD	10/11/2017	$27.00
	STAPLS7184898611000001	10/12/2017	$124.96
	STAPLS7184898611000002	10/12/2017	$57.22
	AMERICAN AIR0012153885268	10/16/2017	$1,433.86
	AMERICAN AIR0012153892514	10/16/2017	$1,433.86
	MAPTOTE	10/17/2017	$2,045.00
	TROPHY AND AWARDS CENT	10/18/2017	$581.01
	OFFICE DEPOT #1214	10/18/2017	$464.29
	OFFICE DEPOT #2349	10/18/2017	$138.15
	STAPLS7185742158000001	10/26/2017	$12.94
	STAPLS7185741654000001	10/26/2017	$60.46
	STAPLS7185744900000001	10/26/2017	$22.68
			$10,421.19
DANIEL BELL	LOWES #00655	10/03/2017	$45.74
	INTERNATIONAL BRONZE PLAQ	10/12/2017	$100.00
	GUARANTEED SUPPLY CO12	10/18/2017	$508.94
			$654.68
DANIEL NEARY	LANDSCAPERS SUPPLY OF GR	10/07/2017	$42.38
	OWOSSO COMPOSITE LLC	10/09/2017	$811.30
	JANITORS WHOLESALE	10/30/2017	$15.77
			$869.45
DAVID B ROBINSON	SPARROW & KENNEDY TRACTOR	10/03/2017	$126.48
	SANTEE AUTO PARTS INC	10/03/2017	$141.71
	DRIGGERS SMALL ENGINE, IN	10/03/2017	$18.00
	SANTEE HARDWARE	10/04/2017	$34.28
	SANTEE AUTO PARTS INC	10/03/2017	$60.88
	SANTEE HARDWARE	10/06/2017	$6.40
	SANTEE AUTO PARTS INC	10/10/2017	$116.45
	SANTEE HARDWARE	10/10/2017	$128.29
	ONE SOURCE	10/12/2017	$170.08
	HOLLY HILL SERVICES INC	10/12/2017	$427.50
	HOLLY HILL SERVICES INC	10/12/2017	$75.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	JOANN STORES #2201	10/13/2017	$31.20
	TARGET 00014522	10/13/2017	$87.33
	JORDAN FURNITURE	10/13/2017	$804.92
	WAL-MART #2703	10/13/2017	$29.00
	TARGET 00014522	10/13/2017	$140.39
	TARGET 00014522	10/13/2017	$43.60
	SANTEE HARDWARE	10/18/2017	$17.10
	USPS PO 4578800142	10/19/2017	$9.85
	TARGET 00014522	10/13/2017	$58.13
	TARGET 00014522	10/13/2017	$74.38
	SANTEE IGA #81	10/20/2017	$7.76
	SANTEE HARDWARE	10/19/2017	$13.02
	HOTEL LINEN SOURCE	10/24/2017	$2,194.21
	FAMILY DOLLAR #2494	10/24/2017	$14.45
	WWW.FIXMYBLINDS.COM	10/24/2017	$276.60
	DOLLAR-GENERAL #4866	10/24/2017	$16.05
	LOWES #00559	10/26/2017	$3.96
	LOWES #00559	10/26/2017	$69.64
	LOWES #00559	10/26/2017	$95.46
	FAMILY DOLLAR #2494	10/24/2017	$8.32
	SANTEE HARDWARE	10/26/2017	$25.62
	OFFICEMAX/OFFICEDEPOT6535	10/26/2017	$58.74
	SANTEE IGA #81	10/28/2017	$49.53
			$5,434.33
DAVID BAKER	AMAZON MKTPLACE PMTS	09/30/2017	$12.99
	AMAZON MKTPLACE PMTS	10/03/2017	$19.00
	FASTENAL COMPANY01	10/04/2017	$5.18
	LOWES #00416	10/09/2017	$51.70
	FASTENAL COMPANY01	10/09/2017	$34.83
	TRACTOR SUPPLY CO #1743	10/10/2017	$22.66
	STAPLES DIRECT	10/12/2017	$45.06
	THE HOME DEPOT #1114	10/26/2017	$101.96
			$293.38
DAVID DRAKE	WAL-MART #6887	10/12/2017	$98.38
	DADE PAPER ATLANTA	10/25/2017	$719.04
			$817.42
DAVID ELWART	GOOGLE SVCSAPPS SCPRT.	10/01/2017	$10.00
	MONNIT	10/05/2017	$10.00
	AMAZON MKTPLACE PMTS	10/09/2017	$10.88
	MAJOR BUSINESS MACHINES,	10/13/2017	$105.33
	WWW.NEWEGG.COM	10/19/2017	$613.60
	RINGCENTRAL, INC	10/24/2017	$317.40
	CBI KIOWARE	10/27/2017	$420.00
			$1,487.21
DAVID GILSON	WW GRAINGER	10/02/2017	$24.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	LOWES #01751	10/03/2017	$88.31
	COLUMBIA FLAG & SIGN COM	10/04/2017	$108.57
	CAROLINA POWER EQUIPMENT	10/04/2017	$52.39
	STAPLS7184516312000001	10/05/2017	$85.59
	RUFF HARDWARE	10/05/2017	$35.05
	GATEWAY SUPPLY COMPANY	10/05/2017	$40.84
	CAROLINA POWER EQUIPMENT	10/04/2017	$200.05
	WINNSBORO BUILDER SUPPLY	10/05/2017	$47.05
	RUFF HARDWARE	10/06/2017	$25.67
	PSISC	10/06/2017	$82.22
	USPS PO 4574400130	10/06/2017	$3.16
	WINNSBORO BUILDER SUPPLY	10/06/2017	$20.84
	LOWES #01751	10/10/2017	$29.25
	STAPLS7184799759000001	10/11/2017	$11.43
	STAPLS7184810752000001	10/11/2017	$19.25
	WINNSBORO BUILDER SUPPLY	10/12/2017	$102.70
	RUFF HARDWARE	10/13/2017	$20.00
	BI-LO GROCERY #5521	10/13/2017	$54.51
	J WILBUR COLLINS & CO	10/16/2017	$24.72
	WWW.NEWEGG.COM	10/17/2017	$139.98
	WINNSBORO BUILDER SUPPLY	10/18/2017	$36.87
	LOWES #01751	10/20/2017	$172.82
	BIG LOTS STORES - #1874	10/20/2017	$17.28
	SPIRIT HALLOWEEN 71077	10/20/2017	$21.58
	AMAZON MKTPLACE PMTS	10/20/2017	$53.97
	WM SUPERCENTER #634	10/23/2017	$42.69
	STAPLS7185467727000001	10/24/2017	$20.32
			$1,581.91
DAVID JONES	PAYPAL RLWJELLYMAN	10/03/2017	$900.00
	TARGET 00019232	10/12/2017	$615.55
	LOWES #01064	10/13/2017	$573.92
	LOWES #01064	10/16/2017	$83.83
			$2,173.30
DAVID SENTER	BARGAIN BUILDING MATERIAL	10/03/2017	$264.86
			$264.86
DAVID SIMMS	FRANK''S EXPRESS OF 378	10/02/2017	$14.00
	THE HOME DEPOT #1106	10/09/2017	$354.77
	THE HOME DEPOT #1112	10/09/2017	$847.80
	GRAYCO BUILDING CNT-LADY	10/12/2017	$161.44
			$1,378.01
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	10/05/2017	$12.00
			$12.00
DAWN DUNCAN	LOWES #01635	09/29/2017	$14.47
	STAPLES DIRECT	10/03/2017	$111.27
	WW GRAINGER	10/12/2017	$827.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	LOWES #01635	10/12/2017	$125.71
	WAL-MART #1123	10/17/2017	$8.26
	LOWES #01635	10/18/2017	$19.06
	STAPLES 00111807	10/17/2017	$210.88
	STAPLES 00111807	10/18/2017	$73.64
			$1,390.59
DAWN WEAVER	HANNA HEATING AND AIR CON	10/02/2017	$142.50
	HANNA HEATING AND AIR CON	10/02/2017	$470.00
	AMAZON MKTPLACE PMTS	10/04/2017	$27.99
	AMAZON MKTPLACE PMTS	10/04/2017	$54.78
	SAMSCLUB #8278	10/12/2017	$69.90
	STAPLES 00105536	10/20/2017	$52.99
	THE HOME DEPOT #1119	10/20/2017	$52.97
	LOWES #00528	10/19/2017	$44.48
	STAPLES 00105536	10/20/2017	$16.42
	LOWES #02520	10/25/2017	$29.34
	WM SUPERCENTER #1130	10/25/2017	$313.20
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$167.95
	TRACTOR SUPPLY #1444	10/25/2017	$73.73
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$283.61
			$1,799.86
DONNIE CREEL	SQ MIKE'S REPAIR AND PER	10/04/2017	$380.95
	DOLLAR GENERAL #15480	10/04/2017	$25.38
	PARKS AUTO PARTS-W'BORO	10/12/2017	$11.40
	SQ MIKE'S REPAIR AND PER	10/16/2017	$358.77
	WM SUPERCENTER #1358	10/17/2017	$47.46
	PARKS AUTO PARTS-W'BORO	10/19/2017	$10.37
	ASHLEY RIVER LUMBER INC	10/30/2017	$104.16
	84 LUMBER COMPANY #2412	10/30/2017	$79.81
			$1,018.30
DOUGLAS LYNN KRATZ	AMAZON MKTPLACE PMTS	10/06/2017	$27.78
	LOWES #02207	10/16/2017	$26.42
	THE HANDY HARDWARE STO	10/20/2017	$18.34
			$72.54
ELIZABETH BYRNES	AMAZON MKTPLACE PMTS	10/06/2017	$67.60
	OFFICE ZILLA LLC	10/04/2017	$511.80
	AMAZON MKTPLACE PMTS	10/05/2017	$48.70
	OFFICE DEPOT #1214	10/05/2017	$220.18
	AMAZON MKTPLACE PMTS	10/06/2017	$61.86
	AMAZON MKTPLACE PMTS	10/06/2017	$206.75
	OFFICE DEPOT #1170	10/05/2017	$40.99
	LIFESPACES INC	10/12/2017	$443.35
	AMAZON MKTPLACE PMTS	10/12/2017	$263.29
	SOUTHEASTERN PAPER GRO	10/12/2017	$256.76
	CLEANING SOLUTIONS & SUPP	10/17/2017	$412.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BYRNES	ECOLAB INC MF	10/18/2017	$131.03
	LIFESPACES INC	10/26/2017	$925.41
	PUBLIX #472	10/27/2017	$56.83
	LIFESPACES INC	10/26/2017	$79.01
			$3,725.58
ELIZABETH L LANEY	ROOTSMAGIC COM	10/17/2017	$35.95
			$35.95
ELLIOTT WILKES	AMAZON MKTPLACE PMTS	10/02/2017	$24.38
	THE HOME DEPOT #1104	10/23/2017	$28.49
	THE HOME DEPOT #1104	10/23/2017	$42.38
			$95.25
ELLY JONES	BOLANDS ACE	09/30/2017	$52.95
	BOLANDS ACE	09/30/2017	$13.36
	USPS PO 4572000127	10/02/2017	$28.40
	WILSONS REFRIGERATION	10/05/2017	$486.73
	PUBLIX #1511	10/17/2017	$69.99
			$651.43
EUGENE MOORE	WESTBURY ACE HDWE	10/02/2017	$30.22
	WAL-MART #1358	10/02/2017	$16.17
	WALTERBORO CASH AN	10/02/2017	$84.37
	WM SUPERCENTER #1358	10/09/2017	$41.87
	CITY ELECTRIC #488	10/11/2017	$17.71
	SUSTAINABLESUPPLY.COM	10/15/2017	$75.03
	INDUSTRIALSUPPLYAME	10/17/2017	$36.40
	WESTBURY ACE HDWE	10/24/2017	$29.13
			$330.90
EVERETT ERNST	HD SUPPLY FACILITIES MAI	09/30/2017	$208.77
	HD SUPPLY FACILITIES MAI	10/04/2017	$31.79
	THE HOME DEPOT #1130	10/04/2017	$62.23
	THE HOME DEPOT #1130	10/04/2017	$153.67
	THE HOME DEPOT #1130	10/06/2017	$77.03
	USPS.COM CLICKNSHIP	10/06/2017	$18.85
	AMAZON MKTPLACE PMTS	10/09/2017	$134.93
	LOWES #01635	10/09/2017	$46.25
	OTC BRANDS, INC.	10/07/2017	$249.85
	LOWES #01635	10/11/2017	$109.82
	STAPLES DIRECT	10/11/2017	$69.43
	OAKWAY TRACTOR & IMPLE	10/11/2017	$20.30
	ADVANCE AUTO PARTS #5680	10/12/2017	$23.99
	HD SUPPLY FACILITIES MAI	10/12/2017	$23.31
	STORE SUPPLY	10/11/2017	$48.36
	SQ MILESTONE OUTDOORS	10/16/2017	$2,499.00
	THE HOME DEPOT #1130	10/27/2017	$29.82
	STAPLES DIRECT	10/27/2017	$145.89
	THE HOME DEPOT #1130	10/04/2017	$87.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	ADVANCE AUTO PARTS #5680	10/12/2017	$49.32
	THE HOME DEPOT #1130	10/27/2017	$53.85
			$4,144.34
FAYETTE YENNY	WALMART.COM 8009666546	09/30/2017	$21.28
	TROPHY DEPOT INC	10/11/2017	$48.08
	OTC BRANDS, INC.	10/12/2017	$131.35
	WAL-MART #1382	10/20/2017	$25.48
	DOLLAR TREE	10/20/2017	$48.15
	WAL-MART #1382	10/20/2017	$46.90
	OFFICEMAX/OFFICE DEPOT659	10/20/2017	$40.08
	WM SUPERCENTER #1382	10/20/2017	$432.30
	WM SUPERCENTER #6887	10/23/2017	$1.97
	DOLLAR TREE	10/25/2017	$24.08
	DOLLAR TREE	10/25/2017	$9.10
	WM SUPERCENTER #6887	10/25/2017	$9.63
			$838.40
FREDERICK STUKES	MIDLANDS AUTO SUPPLY	10/04/2017	$87.18
	JAREDS HDWE	10/09/2017	$41.06
	HARTSVILLE OUTDOOR EQUIPM	10/10/2017	$14.40
	JAREDS HDWE	10/11/2017	$196.38
	WM SUPERCENTER #1135	10/25/2017	$21.43
	DOLLAR-GENERAL MKT #4450	10/25/2017	$21.60
			$382.05
GARY SLAWIAK	FORTNER HOME CENTER	10/03/2017	$31.82
	LOWES #00518	10/03/2017	$20.06
	HARLINGS TIRE MARKET	10/06/2017	$425.00
			$476.88
GEORGE HARGROVE	MOREHOUSE-HUBER INC	10/05/2017	$135.57
	LOWES #00559	10/26/2017	$152.69
	HELMLY BROTHERS ACE HDW	10/30/2017	$46.99
			$335.25
GEORGE KNOWLAND	WAL-MART #0631	10/01/2017	$360.23
	TEXIDYNE INC	10/03/2017	$85.00
	ROTO-ROOTER PLUMBERS GR	10/09/2017	$1,110.00
	ADVANCE AUTO PARTS #5480	10/09/2017	$183.87
	REPUBLIC SERVICES TRASH	10/09/2017	$250.00
	TRI-COUNTY ACE	10/09/2017	$52.87
	REPUBLIC SERVICES TRASH	10/09/2017	$173.09
	TRI-COUNTY ACE	10/10/2017	$10.65
	WAL-MART #3191	10/10/2017	$54.16
	WM SUPERCENTER #3191	10/12/2017	$19.22
	LOWES #00469	10/11/2017	$271.25
	WM SUPERCENTER#3191	10/11/2017	$80.98
	MARIETTA TIRE SHOP INC	10/16/2017	$70.00
	MARIETTA LAWN & GARDEN	10/16/2017	$110.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	STAPLES 00108779	10/20/2017	$205.99
	LOWES #00469	10/20/2017	$609.44
	LOWES #00469	10/23/2017	$395.22
	WAL-MART #0631	10/24/2017	$76.71
			$4,118.68
GEORGE WILSON	LOWES #02520	10/05/2017	$278.92
	IRMO LOCK CO INC	10/06/2017	$321.00
	DOLLAR-GENERAL #6595	10/05/2017	$34.45
	HAMM HARDWARE CO.	10/09/2017	$16.46
	LOWES #02520	10/12/2017	$89.79
	NEWBERRY SUPPLY AND EQUIP	10/12/2017	$6.70
	WILSON TRACTOR INC	10/12/2017	$90.52
	WAL-MART #0624	10/13/2017	$170.83
	LOWES #02520	10/16/2017	$268.42
	THOMPSON RENTAL SERVICES	10/17/2017	$194.40
	ROTO ROOTER	10/17/2017	$517.50
	AMERICAN HOTEL REGISTER	10/18/2017	$1,628.35
	ZEP SALES AND SERVICE	10/19/2017	$405.87
	BLANCHARD EQUIPMENT - NE	10/20/2017	$138.33
	LOWES #02520	10/20/2017	$93.27
	LOWES #02520	10/23/2017	$19.74
			$4,274.55
GERALD IVES	AMAZON MKTPLACE PMTS	10/09/2017	$219.99
			$219.99
GERALD MOON	LOWES #02358	09/30/2017	$42.50
	LOWES #02548	09/29/2017	$41.03
	LOWES #02358	09/30/2017	$37.61
	FERGUSON ENT #47	10/02/2017	$126.99
	BRIDGES TRUE VALUE HDWR	10/03/2017	$6.39
	BRIDGES TRUE VALUE HDWR	10/03/2017	$10.13
	USPS PO 4567600374	10/04/2017	$7.20
	LOWES #02548	10/11/2017	$4.81
	LOWES #02595	10/10/2017	$41.29
	AMPRO GREER	10/12/2017	$21.20
	LOWES #02920	10/16/2017	$81.19
	LOWES #02920	10/16/2017	$21.37
	LOWES #00457	10/21/2017	$44.23
	ROTO ROOTER	10/20/2017	$448.00
	LOWES #00457	10/21/2017	$42.67
	GOFORTH MECHANICAL SERV	10/26/2017	$1,900.00
	WESSON SEPTIC TANK SERVIC	10/30/2017	$2,475.00
			$5,351.61
GINGER R PORTER	DOLLAR GENERAL #10792	10/04/2017	$325.26
	DOLLAR GENERAL #10792	10/19/2017	$169.44
			$494.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	MARION DAVIS INC	10/02/2017	$80.85
	MARION DAVIS INC	10/02/2017	$127.54
	SCENIC CHEVROLET	10/02/2017	$62.43
	LOWES #01635	10/02/2017	$127.53
	ADVANCE AUTO PARTS #5680	10/02/2017	$70.46
	TRI-COUNTY ACE	10/02/2017	$109.07
	MARION DAVIS INC	10/03/2017	$51.43
	TRI-COUNTY ACE	10/03/2017	$24.34
	OAKWAY TRACTOR & IMPLE	10/09/2017	$30.41
	DOLLAR GENERAL #12796	10/09/2017	$34.98
	THE HOME DEPOT #1130	10/09/2017	$204.22
	WAL-MART #1123	10/16/2017	$80.73
	NAPA AUTO PARTS 0000317	10/16/2017	$39.17
	USPS PO 4591000691	10/30/2017	$49.00
	LOWES #01635	10/30/2017	$127.03
			$1,219.19
GREGORY BROWN	DOLLAR TREE	10/04/2017	$45.90
	CHAMPION AMERICA INC	10/05/2017	$131.12
	QUILL CORPORATION	10/05/2017	$47.98
	UNIVERSAL PRINTING SOLUTI	10/17/2017	$223.69
	USPS PO 3609600712	10/20/2017	$7.60
	TARGET 00020115	10/21/2017	$3.38
	TWO WAY DIRECT	10/20/2017	$149.85
	THE LOCK PEOPLE	10/23/2017	$86.04
			$695.56
GWENDOLYN HENDLEY	US INK AND TONER	10/02/2017	$451.42
	WW GRAINGER	10/02/2017	$35.31
	STAPLES 00111906	10/12/2017	$52.88
	DADE PAPER ATLANTA	10/17/2017	$784.80
	WW GRAINGER	10/17/2017	$1,426.53
	WW GRAINGER	10/27/2017	$984.02
			$3,734.96
HARRY ROBERTSON	NOR NORTHERN TOOL	09/29/2017	$731.35
	WALTERBORO CASH AN	10/09/2017	$65.42
	WM SUPERCENTER #1358	10/09/2017	$75.30
	OREILLY AUTO #3883	10/09/2017	$21.59
	LOWES #00358	10/13/2017	$63.66
	WM SUPERCENTER #1358	10/23/2017	$90.68
	NAPA AUTO 0030273	10/23/2017	$26.57
	PAYPAL MAFENGYUN	10/24/2017	$52.36
	LOWES #00358	10/24/2017	$149.26
	LOWES #00358	10/24/2017	$631.18
			$1,907.37
IRA AGANS	ULINE SHIP SUPPLIES	10/03/2017	$1,275.31
	LOWES #00469	10/01/2017	$162.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	Amazon.com	10/06/2017	$500.63
	PICKENS CULVERT AND PIPE	10/20/2017	$14.12
	BLACK ELECTRICAL SUPPLY I	10/20/2017	$211.04
	LOWES #00469	10/23/2017	$8.23
	LOWES #00469	10/23/2017	$170.86
	LOWES #00469	10/26/2017	$11.96
	LOWES #00469	10/26/2017	$186.74
	LOWES #00469	10/26/2017	$5.06
	LOWES #00469	10/26/2017	$169.31
	AUTOZONE #1036	10/26/2017	$13.46
	LOWES #00469	10/26/2017	$16.39
	TRI-COUNTY ACE	10/26/2017	$46.63
	LOWES #00469	10/26/2017	$8.50
	LOWES #00469	10/26/2017	$171.79
			$2,972.61
JAMES A CHRISTIE	ADVANCE AUTO PARTS #5030	10/02/2017	$5.33
	WAL-MART #0396	10/16/2017	$163.63
	STAPLS7185411750000004	10/20/2017	$175.78
	STAPLS7185411750000001	10/20/2017	$267.45
	STAPLS7185411750000002	10/21/2017	$110.23
	STAPLS7185411750000003	10/28/2017	$88.40
			$810.82
JAMES B LANE	HARBOR FREIGHT TOOLS 264	09/29/2017	$161.99
	HUSQVARNA PROFESSIONAL P	10/24/2017	$380.12
			$542.11
JAMES DOWD	THE HOME DEPOT #1122	09/28/2017	$11.86
	THE HOME DEPOT #1122	09/30/2017	$21.57
	ROTO-ROOTER PLUMBERS MY	10/05/2017	$936.73
	THE HOME DEPOT #1122	10/15/2017	$134.68
	THE HOME DEPOT #1122	10/15/2017	$168.71
	THE HOME DEPOT #1122	10/15/2017	$193.10
	THE HOME DEPOT #1122	10/16/2017	$20.48
	THE HOME DEPOT #1122	10/18/2017	$91.12
	THE HOME DEPOT #1122	10/21/2017	$49.26
	THE HOME DEPOT #1122	10/21/2017	$61.29
	SITEONE LANDSCAPE S	10/24/2017	$312.60
	IN PARSONS FABRICATION L	10/24/2017	$2,200.00
	TYLER EQUIPMENT CO	10/24/2017	$512.12
	TYLER EQUIPMENT CO	10/24/2017	$894.78
	THE HOME DEPOT #1122	10/25/2017	$118.09
	THE HOME DEPOT #1122	10/25/2017	$101.07
	THE HOME DEPOT #1122	10/25/2017	$503.37
	THE HOME DEPOT #1122	10/26/2017	$59.70
	THE HOME DEPOT #1122	10/26/2017	$104.46
			$6,494.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	SUPERIOR PRESS INC	10/10/2017	$277.86
	SUPERIOR PRESS INC	10/10/2017	$277.86
	SOUTHEASTERN PAPER GRO	10/13/2017	$32.83
	STAPLS7185583782000001	10/24/2017	$26.50
			$615.05
JAMES JOY	SMITH & JONES JANITORIAL	10/20/2017	$154.28
			$154.28
JAMES REVIS	DOLLAR TREE	10/04/2017	$22.68
	GOODWILL - MYRTLE	10/04/2017	$26.00
	LOWES #01004	10/04/2017	$26.45
	DOLLAR TREE	10/04/2017	$6.48
	GOODWILL - MURRELL	10/04/2017	$7.16
	USPS PO 4561200576	10/04/2017	$15.10
	WALMART.COM 8009666546	10/05/2017	$4.69
	WALMART.COM 8009666546	10/05/2017	$4.69
	WALMART.COM 8009666546	10/05/2017	$4.69
	WALMART.COM 8009666546	10/05/2017	$4.69
	AMAZON MKTPLACE PMTS	10/05/2017	$149.97
	WALMART.COM 8009666546	10/05/2017	$4.69
	WALMART.COM 8009666546	10/05/2017	$4.69
	WALMART.COM 8009666546	10/05/2017	$4.69
	WALMART.COM 8009666546	10/05/2017	$4.69
	WALMART.COM 8009666546	10/05/2017	$4.69
	WALMART.COM 8009666546	10/05/2017	$4.69
	PALMETTO EXTERMINATORS	10/06/2017	$400.00
	MYRTLE BEACH	10/06/2017	$539.01
	MYRTLE BEACH	10/06/2017	$272.50
	AMAZON MKTPLACE PMTS	10/08/2017	$3.98
	AMAZON MKTPLACE PMTS	10/06/2017	$10.99
	JHL SUPPLY	10/06/2017	$44.26
	AMAZON MKTPLACE PMTS	10/08/2017	$27.75
	RENT-A-TOOL INC	10/06/2017	$270.87
	AMAZON MKTPLACE PMTS	10/06/2017	$48.48
	AMAZON MKTPLACE PMTS	10/09/2017	$28.95
	AMAZON MKTPLACE PMTS	10/09/2017	$24.99
	GOODWILL - MURRELL	10/10/2017	$12.89
	WM SUPERCENTER #5705	10/10/2017	$57.63
	DOLLAR-GENERAL #8282	10/10/2017	$2.16
	AMAZON MKTPLACE PMTS	10/11/2017	$83.70
	GALLS	10/12/2017	$57.02
	THE HOME DEPOT #1122	10/10/2017	$29.55
	AMAZON MKTPLACE PMTS	10/12/2017	$111.88
	HOMEDEPOT.COM	10/11/2017	$73.03
	Amazon.com	10/12/2017	$60.05
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$201.92
	AMAZON MKTPLACE PMTS	10/13/2017	$72.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	WAL-MART #2712	10/13/2017	$5.42
	REDLINE POWERSPORTS	10/13/2017	$28.00
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$126.26
	AMAZON MKTPLACE PMTS	10/18/2017	$16.48
	THE HOME DEPOT #1122	10/22/2017	$38.69
	THE HOME DEPOT #1122	10/22/2017	$5.37
	THE HOME DEPOT #1122	10/25/2017	$42.26
	SALV ARMY SC GEORGETOWN T	10/26/2017	$19.99
	DOLLAR TREE	10/27/2017	$21.60
	PAYPAL FLEETSAFETY	10/28/2017	$416.72
			$3,455.86
JAMES STANTON	Amazon.com	10/27/2017	$135.28
			$135.28
JAMIE BAUGHMAN	LOWES #00639	09/29/2017	$155.77
	LOWES #03050	10/02/2017	$44.18
	BLACKS SUPPLY	10/04/2017	$8.38
	THE HOME DEPOT #1117	10/05/2017	$34.40
	ADVANCE AUTO PARTS #1156	10/07/2017	$7.41
	LOWES #02207	10/06/2017	$68.61
	LOWES #00639	10/11/2017	$58.73
	KIMBALL'S	10/11/2017	$285.00
	WHITE JONES ACE	10/12/2017	$110.17
	LOWES #03050	10/16/2017	$42.38
	LOWES #02207	10/17/2017	$81.24
	THE HOME DEPOT #1117	10/17/2017	$437.31
	MAHURONS BUILDING SUPPLY	10/18/2017	$4.66
	LOWES #03050	10/20/2017	$64.81
	WAL-MART #0795	10/25/2017	$13.41
	HARBOR FREIGHT TOOLS 736	10/27/2017	$137.26
			$1,553.72
JASON HEGE	DAVIS SERVICES INC	10/04/2017	$314.00
	STAPLES 00118000	10/04/2017	$44.80
	BIG LOTS STORES - #0335	10/04/2017	$6.36
	LOWES #01718	10/16/2017	$51.21
	AIR DELIGHTS INC	10/16/2017	$77.91
	TRAFFIC SAFETY STORE INC	10/16/2017	$81.24
	TEXIDYNE INC	10/17/2017	$85.00
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$33.88
	AIR DELIGHTS INC	10/17/2017	$289.81
	IBI - SUPPLYWORKS #2251	10/17/2017	$133.76
	DAVIS SERVICES INC	10/18/2017	$259.00
	STAPLES 00118000	10/17/2017	$109.17
			$1,486.14
JASON ROBINETT	OFFICE DEPOT #3357	09/29/2017	$65.69
	AMAZON MKTPLACE PMTS	09/30/2017	$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	Inmate Payment	10/03/2017	$202.95
	Amazon.com	10/18/2017	$84.98
	DOLLAR GENERAL #11246	10/17/2017	$34.23
	AMAZON MKTPLACE PMTS	10/18/2017	$142.97
	AMAZON MKTPLACE PMTS	10/19/2017	$13.07
	AMAZON MKTPLACE PMTS	10/18/2017	$41.59
	AMAZON MKTPLACE PMTS	10/19/2017	$50.99
	AMAZON MKTPLACE PMTS	10/24/2017	$123.90
	AMAZON MKTPLACE PMTS	10/23/2017	$95.90
	AMAZON MKTPLACE PMTS	10/23/2017	$106.94
	AMAZON MKTPLACE PMTS	10/23/2017	$100.11
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$139.42
	AMAZON MKTPLACE PMTS	10/23/2017	$12.91
	AMAZON MKTPLACE PMTS	10/24/2017	$68.57
	AMAZON MKTPLACE PMTS	10/24/2017	$38.99
	AMAZON MKTPLACE PMTS	10/24/2017	$76.99
	AMAZON MKTPLACE PMTS	10/31/2017	$28.62
	USPS PO 4514830245	10/30/2017	$13.12
	AMAZON MKTPLACE PMTS	10/31/2017	$106.70
			$1,657.64
JAY REESE	AMERICANFLAGSCOM	10/02/2017	$73.71
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$12.76
	LOWES #02548	10/02/2017	$4.85
	OFFICE DEPOT #2361	10/02/2017	$5.82
	BOLTON JAMES TIRE & ALIGN	10/06/2017	$174.13
	Amazon.com	10/11/2017	$109.29
	LOWES #02548	10/17/2017	$124.88
	LOWES #02595	10/19/2017	$35.75
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$44.54
			$585.73
JAYSON SELLERS	WM SUPERCENTER #625	10/08/2017	$28.72
	WM SUPERCENTER #4384	10/09/2017	$38.19
	TRACTOR SUPPLY CO #1564	10/10/2017	$10.08
	LOWES #00539	10/14/2017	$126.15
	CAROLINA SUPPLIES & MATER	10/17/2017	$1,794.14
	WAL-MART #4384	10/21/2017	$16.16
			$2,013.44
JEFFREY GIBSON	THE HOME DEPOT #1747	09/28/2017	$538.92
	ADVANCE AUTO PARTS #7158	09/29/2017	$25.90
	LOWES #02366	09/29/2017	$54.73
	LOWES #02366	09/29/2017	$9.99
	LOWES #02366	09/29/2017	$260.37
	LOWES #02366	09/29/2017	$36.11
	LOWES #02366	09/29/2017	$15.96
	LOWES #02366	09/29/2017	$12.45

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	DIXIE LOCK & SAFE CO I	10/06/2017	$700.00
	CARQUEST AUTO SUPPLY	10/06/2017	$39.58
	PALMETTO PROPANE FUELS AN	10/11/2017	$90.00
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$151.12
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$64.78
	LAKELAND SIGN & BANNER	10/12/2017	$291.04
	LOWES #00518	10/12/2017	$37.82
	LOWES #00518	10/12/2017	$31.98
	LOWES #00518	10/12/2017	$81.85
	AMAZON MKTPLACE PMTS	10/14/2017	$18.99
	OFFICE DEPOT #2140	10/16/2017	$14.57
	OFFICE DEPOT #1214	10/17/2017	$158.36
	belair building supply	10/18/2017	$1,025.95
	WM SUPERCENTER #3570	10/19/2017	$60.00
	CARQUEST AUTO SUPPLY	10/23/2017	$19.33
	WHITES SERVICE CENTER	10/23/2017	$351.22
	WM SUPERCENTER #3570	10/19/2017	$136.93
	CARQUEST AUTO SUPPLY	10/23/2017	$13.32
	ALL STATES AG PARTS INC	10/25/2017	$119.95
	WAL-MART #3570	10/26/2017	$64.06
	CART TRAILER OF EMERALD	10/27/2017	$849.05
	WAL-MART #6887	10/27/2017	$47.35
			$5,321.68
JESSE WATSON	LOWES #00612	10/06/2017	$96.24
	LOWES #01776	10/09/2017	$56.67
	ORKIN LLC 002	10/13/2017	$1,565.00
	ADVANCE AUTO PARTS #4101	10/17/2017	$154.12
	OFFICE DEPOT #1214	10/17/2017	$65.55
	LOWES #01776	10/25/2017	$153.37
	FASTSIGNS	10/24/2017	$220.46
	HOMETOWN HARDWARE	10/25/2017	$87.91
	WAL-MART #4593	10/26/2017	$120.60
	PARKER FARM SERVICE	10/27/2017	$437.56
	BRACKETT FARM & FOREST	10/27/2017	$960.75
			$3,918.23
JILLIAN DELORGE-DAVIS	GLOVENATION	10/01/2017	$60.93
	PUBLIX #472	10/01/2017	$5.44
	PUBLIX #472	09/29/2017	$246.00
	AMAZON MKTPLACE PMTS	10/03/2017	$18.94
	PURINA MILLS LLC MAZURI	10/08/2017	$14.16
	AMAZON MKTPLACE PMTS	10/08/2017	$43.74
	RAINBOW MEALWORMS	10/08/2017	$15.73
	OTC BRANDS, INC.	10/10/2017	$62.01
	PUBLIX #472	10/16/2017	$31.99
	PUBLIX #472	10/16/2017	$312.57
	AMAZON MKTPLACE PMTS	10/17/2017	$16.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	HENRY SCHEIN ANIMALHLT	10/16/2017	$25.92
	AMAZON MKTPLACE PMTS	10/17/2017	$73.90
	RED HILL GENERAL STORE, I	10/16/2017	$14.94
	AMAZON MKTPLACE PMTS	10/20/2017	$55.04
	GLOVENATION	10/23/2017	$60.93
	VALLEY VET SUPPLY	10/23/2017	$64.48
	BIO-ALTERNATIVES	10/23/2017	$77.37
	ANTECH DIAGNOSTICS	10/24/2017	$150.91
	THE PANNIER CORPORATION	10/24/2017	$702.00
	PUBLIX #472	10/29/2017	$235.43
			$2,289.01
JOANNA WHITE	SHERWIN WILLIAMS 702230	10/04/2017	$24.77
	LOWES #01635	10/05/2017	$248.53
	UNITED REFRIG INC 502	10/05/2017	$25.40
	WOOD YOU OF ANDERSON	10/05/2017	$1,326.47
	PARTY CITY 1052	10/05/2017	$27.80
	LOWES #01635	10/09/2017	$2,040.10
	LOWES #01635	10/10/2017	$18.39
	ADVANCE AUTO PARTS #5680	10/10/2017	$80.09
	SHERWIN WILLIAMS 702230	10/10/2017	$708.66
	AG-PRO-SENECA-	10/10/2017	$2,488.51
	LOWES #01635	10/11/2017	$216.65
	LOWES #00907	10/13/2017	$58.28
	LOWES #01635	10/19/2017	$38.14
	BENSONS FARM SUPPLY	10/19/2017	$24.00
	AG-PRO-SENECA-	10/19/2017	$79.22
			$7,405.01
JOE ADDINGTON	THE HOME DEPOT #1130	10/03/2017	$164.28
	VICKERYS OUTDOOR POWER EQ	10/10/2017	$35.09
	LOWES #01635	10/10/2017	$193.59
	LOWES #01635	10/11/2017	$841.66
	LOWE ELECTRIC SUPPLY CO	10/10/2017	$19.63
			$1,254.25
JOHN BANKS	TOTAL MAINTENANCE SOLUTIO	10/10/2017	$1,201.37
	DIAMOND T PROMOTIONAL	10/12/2017	$276.66
	GATEWAY SUPPLY COMPANY	10/25/2017	$478.93
			$1,956.96
JOHN HANCOCK	S & D AUTO PARTS #1	10/04/2017	$20.51
	AMAZON MKTPLACE PMTS	10/17/2017	$159.99
	BRUNSON SUPPLY AND ACE	10/18/2017	$66.92
	OREILLY AUTO #4715	10/18/2017	$45.01
	AGRI SUPPLY - STATESBORO	10/19/2017	$79.17
	UPS 292A9011B0J	10/29/2017	$13.40
			$385.00
JOHN HIATT	PUBLIX #472	10/06/2017	$79.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HIATT	WESTMOORE POTTERY	10/06/2017	$141.00
	ROYALWOOD LTD	10/26/2017	$80.85
			$301.24
JOHN M HUNT	S & D AUTO PARTS #1	09/28/2017	$1.39
	CMC BUILDING SUPPLY INC	10/04/2017	$38.34
	LOWES #02803	10/05/2017	$213.46
	LOWES #01075	10/06/2017	$48.16
	CMC BUILDING SUPPLY INC	10/06/2017	$21.82
	CMC BUILDING SUPPLY INC	10/09/2017	$8.69
	S & D AUTO PARTS #1	10/09/2017	$3.24
	CMC BUILDING SUPPLY INC	10/13/2017	$18.66
	CMC BUILDING SUPPLY INC	10/17/2017	$7.34
	CMC BUILDING SUPPLY INC	10/18/2017	$26.00
	LOWES #01038	10/19/2017	$36.76
	CMC BUILDING SUPPLY INC	10/19/2017	$6.10
	CMC BUILDING SUPPLY INC	10/26/2017	$22.78
	WM SUPERCENTER #642	10/26/2017	$48.95
	CMC BUILDING SUPPLY INC	10/30/2017	$17.44
			$519.13
JOHN REXRODE	CARQUEST AUTO SUPPLY	10/04/2017	$280.78
	SPRATLIN HARDWARE BLDG	10/04/2017	$27.02
	LOWES #02520	10/21/2017	$24.98
	CARQUEST AUTO SUPPLY	10/26/2017	$23.80
	Trashbilling.com CC	10/30/2017	$396.72
			$753.30
JOHN TOBY	THE HOME DEPOT #1130	10/03/2017	$26.40
	THE HOME DEPOT #1130	10/10/2017	$289.27
	OSWALD WHOLESALE LUMBER I	10/18/2017	$1,461.62
	LOWES #01635	10/23/2017	$316.56
	THE HOME DEPOT #1130	10/23/2017	$310.16
	THE HOME DEPOT #1130	10/24/2017	$87.29
	THE HOME DEPOT #1130	10/24/2017	$19.30
			$2,510.60
JOHN WELLS	LOWES #02356	10/04/2017	$63.73
	MICHAELS STORES 5021	10/10/2017	$35.93
	THE HOME DEPOT #1109	10/12/2017	$215.94
	LOWES #02356	10/16/2017	$19.25
	LOWES #02356	10/24/2017	$442.24
	LOWES #02356	10/24/2017	$395.52
	LOWES #02356	10/26/2017	$41.36
	FERGUSON ENT#950	10/27/2017	$514.35
	FERGUSON ENT#950	10/27/2017	$178.20
			$1,906.52
JONATHAN BURROUGHS	SUPPLYHOUSE.COM	10/09/2017	$70.90
	SUPPLYHOUSE.COM	10/09/2017	$49.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	HVACQUICKCOM	10/10/2017	$52.20
	SUPPLYHOUSE.COM	10/10/2017	$1,029.95
	MCLESKEY- TODD TRUE VALUE	10/23/2017	$27.49
			$1,229.94
JONATHAN GREIDER	Amazon.com	09/29/2017	$217.09
	AMAZON MKTPLACE PMTS	10/08/2017	$129.34
	AMAZON MKTPLACE PMTS	10/06/2017	$49.99
	AMAZON MKTPLACE PMTS	10/06/2017	$75.59
	EDISTO ACE HARDWARE	10/06/2017	$43.56
	WALTERBORO RENTAL AND EQU	10/06/2017	$48.44
	Amazon.com	10/09/2017	$53.96
	EDISTO ACE HARDWARE	10/11/2017	$74.16
	WALTERBORO RENTAL AND EQU	10/20/2017	$202.30
	EDISTO ACE HARDWARE	10/20/2017	$4.75
	AMAZON.COM AMZN.COM/BILL	10/21/2017	$140.45
	WM SUPERCENTER #1358	10/20/2017	$109.16
	SATELLITE SUPERVISION	10/20/2017	$195.00
	AMAZON MKTPLACE PMTS	10/21/2017	$49.99
	GARRETTS DISCOUNT GOLF CA	10/25/2017	$586.40
	AMAZON MKTPLACE PMTS	10/29/2017	$240.86
	EDISTO ACE HARDWARE	10/30/2017	$3.03
	EDISTO ACE HARDWARE	10/30/2017	$58.81
			$2,282.88
JONATHAN WADE WEATHERFORD	WM SUPERCENTER #7181	10/04/2017	$6.29
	LOWES #01521	10/04/2017	$211.33
	LOWES #01521	10/12/2017	$398.53
	LOWES #01521	10/12/2017	$2,267.05
	LOWES #01521	10/12/2017	$42.34
	LOWES #00403	10/18/2017	$2.46
	J.C LEWIS FORD	10/18/2017	$25.69
	LOWES #00403	10/27/2017	$116.38
	HONDA YAMAHA OF SAVANN	10/27/2017	$418.66
	WAL-MART #7181	10/27/2017	$2.13
			$3,490.86
JOSEPH CATOE	YOUNG'S TRUE VALUE	10/02/2017	$58.06
	YOUNG'S TRUE VALUE	10/18/2017	$50.80
	LOWES #02356	10/19/2017	$242.08
	ONE SOURCE	10/19/2017	$136.30
	ONE SOURCE	10/19/2017	$1,214.55
	HARBOR FREIGHT TOOLS 634	10/20/2017	$31.30
	OREILLY AUTO PARTS #5185	10/23/2017	$20.20
	LOWES #02356	10/23/2017	$61.80
	YOUNG'S TRUE VALUE	10/24/2017	$83.77
	YOUNG'S TRUE VALUE	10/24/2017	$210.89
	WATEREE TRAILER AND SUPP	10/23/2017	$129.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CATOE	OREILLY AUTO PARTS #5185	10/24/2017	$18.54
			$2,258.28
JOSEPH KYLE BULLOCK	LOWES #00518	10/05/2017	$285.11
	LOWES #00518	10/05/2017	$158.92
	LOWES #00518	10/05/2017	$8.60
	FAMILY DOLLAR #0934	10/13/2017	$4.82
	LOWES #00518	10/16/2017	$9.61
	FIRESTONE 028371	10/16/2017	$142.51
	LOWES #02366	10/25/2017	$12.05
	LOWES #02366	10/25/2017	$15.71
	LOWES #02366	10/25/2017	$23.63
	LOWES #02366	10/25/2017	$66.46
	WHITE HARDWARE 35	10/30/2017	$11.64
	WHITE HARDWARE 35	10/30/2017	$80.43
			$819.49
JOSEPH LEMERIS	ROUNDSTONE NATIVE SEED	10/11/2017	$402.89
			$402.89
JOY RAINTREE	DADE PAPER ATLANTA	10/09/2017	$129.60
	AMAZON MKTPLACE PMTS	10/22/2017	$12.99
	GAYLORD BROS INC	10/24/2017	$224.77
	LOWES #02207	10/25/2017	$8.12
			$375.48
KALEY FOLEY	Amazon.com	10/02/2017	$59.55
	GATEWAY SUPPLY COMPANY	10/18/2017	$56.28
	STAPLES DIRECT	10/19/2017	$269.55
	TRACTOR SUPPLY #1521	10/18/2017	$50.94
	HFT HARBOR FRGHT TOOLS	10/20/2017	$68.85
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$47.94
			$553.11
KATHERINE PODMORE	WM SUPERCENTER #1603	10/06/2017	$16.08
	SAMS EQUIPMENT & OUTDOOR	10/06/2017	$12.96
	LOWES #00416	10/16/2017	$29.79
	WM SUPERCENTER #1603	10/18/2017	$10.69
	EZELL HARDWARE INC	10/21/2017	$20.51
	THE HOME DEPOT #1114	10/26/2017	$18.95
	LOWES #01776	10/29/2017	$49.59
	WM SUPERCENTER #1603	10/06/2017	$16.07
	LOWES #00416	10/16/2017	$100.47
	LOWES #00416	10/16/2017	$11.88
	LOWES #00416	10/16/2017	$19.58
	WM SUPERCENTER #1603	10/18/2017	$7.52
			$314.09
KATHRYN GOMPERS	EDISTO ACE HARDWARE	09/29/2017	$18.52
	LOWES #00655	10/02/2017	$17.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GOMPERS	STEEN ENTERPRISES INC	10/02/2017	$279.92
	JOHN BRILLINGER TIRE SAL	10/02/2017	$162.00
	RED TOP FEED AND FARM SU	10/02/2017	$175.00
	EDISTO ACE HARDWARE	10/03/2017	$18.45
	FERGUSON ENT #23	10/09/2017	$253.60
	LOWES #00661	10/09/2017	$417.73
	STEEN ENTERPRISES INC	10/09/2017	$185.66
	EDISTO ACE HARDWARE	10/10/2017	$20.13
	EDISTO ACE HARDWARE	10/10/2017	$46.79
	EDISTO ACE HARDWARE	10/11/2017	$4.77
	EDISTO ACE HARDWARE	10/13/2017	$24.26
	EDISTO ACE HARDWARE	10/13/2017	$294.25
	EDISTO ACE HARDWARE	10/13/2017	$4.35
	SQ MIKE'S REPAIR AND PER	10/16/2017	$807.91
	BFS - EDISTO ISLAND SC	10/17/2017	$15.35
	BI-LO GROCERY #5742	10/17/2017	$34.48
	EDISTO ACE HARDWARE	10/17/2017	$11.97
	EDISTO TRUE VALUE	10/17/2017	$188.95
	EDISTO ACE HARDWARE	10/17/2017	$29.58
	BFS - EDISTO ISLAND SC	10/18/2017	$13.71
	EDISTO ACE HARDWARE	10/19/2017	$31.57
	BFS - EDISTO ISLAND SC	10/19/2017	$3.84
	EDISTO ACE HARDWARE	10/20/2017	$9.74
	EDISTO ACE HARDWARE	10/23/2017	$4.35
	EDISTO TRUE VALUE	10/23/2017	$11.86
	EDISTO ACE HARDWARE	10/23/2017	$30.24
	EDISTO ACE HARDWARE	10/23/2017	$17.58
	EDISTO ACE HARDWARE	10/23/2017	$10.92
	EDISTO ACE HARDWARE	10/24/2017	$25.02
	EDISTO ACE HARDWARE	10/25/2017	$16.79
	LOWES #00539	10/28/2017	$873.75
	EDISTO ACE HARDWARE	10/27/2017	$21.09
			$4,081.89
KEITH BROWN	FORTNER HOME CENTER	09/29/2017	$21.30
	LAKELANDS ACE	09/28/2017	$70.57
	FORTNER HOME CENTER	10/11/2017	$8.13
	CAROLINA TOOL CO INC	10/13/2017	$18.44
	SHEALY ELECTRICAL WH 323	10/16/2017	$468.61
	LAKELANDS ACE	10/16/2017	$34.19
	FORTNER HOME CENTER	10/17/2017	$33.02
	HARLINGS TIRE MARKET	10/17/2017	$159.00
			$813.26
KELLY LEITNER	LOWES #00433	10/02/2017	$1,192.84
	CAROLINA POWER EQUIPMENT	10/02/2017	$316.76
	AUTOZONE #1037	10/16/2017	$87.94
	SOUTH CAROLINA EMBROIDERY	10/16/2017	$591.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEITNER	GATEWAY SUPPLY COMPANY	10/26/2017	$682.42
	ARS CHARLESTON 9051	10/30/2017	$59.00
			$2,930.80
KENNETH HEATER	SHERWIN WILLIAMS 702046	09/29/2017	$146.17
	AMAZON MKTPLACE PMTS	10/23/2017	$11.98
	AMAZON MKTPLACE PMTS	10/25/2017	$15.90
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$90.04
			$264.09
KENNETH J REED JR	STK SHUTTERSTOCK, INC.	10/04/2017	$49.00
	39268057 SHOPIFY.COM/C	10/04/2017	$194.40
	MOO.COM	10/25/2017	$31.78
	IN SOUTHEAST SOLUTIONS I	10/25/2017	$139.24
	ULINE SHIP SUPPLIES	10/26/2017	$237.32
	CAROLINA RETAIL PACKAGING	10/25/2017	$98.27
	CAROLINA RETAIL PACKAGING	10/25/2017	$640.18
	COLUMBIA FLAG & SIGN COM	10/27/2017	$27.00
			$1,417.19
KEVIN BLANTON	TERMINIX SERVICE INC	09/28/2017	$2,000.00
	WAL-MART #3191	10/08/2017	$15.68
	WW GRAINGER	10/17/2017	$192.22
	ADVANCE AUTO PARTS #5480	10/21/2017	$10.69
	WAL-MART #3191	10/21/2017	$21.61
	BUDDYS CHAIN SAW	10/23/2017	$54.05
	DOLLAR GENERAL #10792	10/22/2017	$5.25
	TRI-COUNTY ACE	10/23/2017	$6.41
			$2,305.91
KEVIN EVANS	STAPLES 00111807	09/29/2017	$33.91
	WAL-MART #1123	09/29/2017	$11.10
	STAPLES 00111807	10/02/2017	$152.65
	NOR NORTHERN TOOL	10/03/2017	$233.19
	STAPLES DIRECT	10/03/2017	$95.17
	FARMERS FURNITURE 64	10/05/2017	$1,694.91
	LOWES #03071	10/12/2017	$135.25
	WM SUPERCENTER #631	10/12/2017	$41.65
	SPECIALTY STORE SERVICES	10/12/2017	$53.82
	LOWES #01635	10/16/2017	$2,494.14
	LOWES #01635	10/16/2017	$2,177.03
	THE WEBSTAURANT STORE	10/17/2017	$154.74
	WAL-MART #3222	10/18/2017	$119.37
	WALMART.COM	10/18/2017	$189.40
	LOWES #01635	10/19/2017	$19.67
	R&R GOLF CARTS	10/24/2017	$1,034.00
	TARGET 00011981	10/28/2017	$42.79
	LOWES #01635	10/30/2017	$29.55
			$8,712.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	SHERRILLTRE	09/29/2017	$111.96
	WAL-MART #1144	09/29/2017	$69.47
	LOWES #01776	09/29/2017	$42.94
	WASTE MGMT WM EZPAY	09/29/2017	$755.38
	LOWES #00457	10/02/2017	$2.59
	IBI - SUPPLYWORKS #2251	09/29/2017	$40.98
	DOLLAR TREE	10/02/2017	$118.49
	HARBOR FREIGHT TOOLS 369	10/02/2017	$80.01
	OFFICE DEPOT #3246	10/02/2017	$48.01
	LOWES #00612	10/03/2017	$65.42
	IBI - SUPPLYWORKS #2251	10/03/2017	$45.80
	HOYLE PLUMBING	10/03/2017	$67.64
	IBI - SUPPLYWORKS #2251	10/08/2017	$172.67
	LOWES #01776	09/29/2017	$25.56
	LOWES #00457	10/02/2017	$46.38
	HOMETOWN HARDWARE	10/13/2017	$30.19
	LEWIS FEED AND WESTERN ST	10/16/2017	$119.39
	LOWES #00457	10/16/2017	$35.94
	IBI - SUPPLYWORKS #2251	10/16/2017	$370.14
	Amazon.com	10/17/2017	$241.69
	AMAZON MKTPLACE PMTS	10/17/2017	$173.26
	AMAZON MKTPLACE PMTS	10/19/2017	$39.01
	LOWES #00457	10/16/2017	$206.60
	IBI - SUPPLYWORKS #2251	10/16/2017	$72.17
	LOWES #00612	10/30/2017	$103.66
	LOWES #00612	10/30/2017	$56.56
			$3,141.91
KIRBY BRADY	WAL-MART #0642	10/07/2017	$3.09
	WM SUPERCENTER #642	10/20/2017	$35.42
	WAL-MART #0642	10/30/2017	$19.02
			$57.53
KRYSTAL GLASS	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	STAPLS7185147872000001	10/17/2017	$18.35
	STAPLS7185131875000001	10/17/2017	$148.48
	STAPLS7185131875000002	10/17/2017	$9.48
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
			$670.31
LARRY BONDS	ASHLEY RIVER LUMBER INC	10/05/2017	$65.91
	DOLLAR-GENERAL #9260	10/07/2017	$20.25
	WAL-MART #1358	10/06/2017	$8.28
	WM SUPERCENTER #1358	10/06/2017	$16.79
	CORBETTS BUILDING SUPPLY	10/17/2017	$7.06
			$118.29
LISA DAVIS	DADE PAPER ATLANTA	10/25/2017	$341.91
	WW GRAINGER	10/30/2017	$1,076.21
			$1,418.12
LYDIA KOWALSKI	PAYPAL RASMITHENTE	10/03/2017	$9.98
	OFFICE DEPOT #1214	10/03/2017	$72.46
	UNIVERSAL MERC EXCHNGE	10/05/2017	$184.00
	MOUNTAIN SWEETS DISTRIBUT	10/04/2017	$550.30
	AMAZON MKTPLACE PMTS	10/05/2017	$99.90
	WALMART.COM 8009666546	10/06/2017	$80.01
	WALMART.COM 8009666546	10/06/2017	$19.00
	DISPLAYS2GO	10/10/2017	$107.16
	WALMART.COM 8009666546	10/09/2017	$39.98
	WALMART.COM 8009666546	10/09/2017	$39.98
	WALMART.COM 8009666546	10/09/2017	$39.98
	WALMART.COM 8009666546	10/09/2017	$39.98
	WALMART.COM 8009666546	10/09/2017	$39.98
	OFFICE DEPOT #1214	10/09/2017	$63.80
	AMAZON MKTPLACE PMTS	10/10/2017	$38.19
	OFFICE DEPOT #1214	10/11/2017	$37.23
	PALMETTO PORTABLES INC	10/12/2017	$1,000.00
	WM SUPERCENTER #574	10/15/2017	$8.81
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$39.76
	THE WEBSTAURANT STORE	10/13/2017	$23.90
	WAL-MART #5705	10/16/2017	$10.68
	HAYNEEDLE	10/17/2017	$210.00
	AMAZON MKTPLACE PMTS	10/17/2017	$42.00
	AMAZON MKTPLACE PMTS	10/17/2017	$28.16
	DBC BLICK ART MATERIAL	10/18/2017	$26.27
	USPS PO 4561200576	10/18/2017	$12.65
	USPS PO 4561200576	10/18/2017	$3.96
	USPS PO 4561200576	10/18/2017	$7.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	BARCODE WAREHOUSE	10/20/2017	$48.71
	AMAZON MKTPLACE PMTS	10/23/2017	$37.77
	OFFICE DEPOT #1214	10/20/2017	$48.87
	WM SUPERCENTER #5705	10/23/2017	$11.44
	AMAZON MKTPLACE PMTS	10/25/2017	$7.99
	DOLLAR TREE	10/25/2017	$19.44
	DOLLAR-GENERAL #8282	10/27/2017	$8.64
	THE HOME DEPOT #1122	10/26/2017	$227.32
			$3,285.55
MALIA LORRAINE COOLER	EMERGENCYKITS.COM	10/02/2017	$60.50
	GALLS	10/03/2017	$204.05
	PRAXAIR DISTRIBUTION I	10/06/2017	$15.78
	USPS PO 4577050739	10/10/2017	$6.64
	CAROLINA AIR	10/10/2017	$120.00
	STAPLS7184887991000003	10/12/2017	$14.95
	STAPLS7184887991000001	10/19/2017	$20.02
	STAPLS7184887991000002	10/19/2017	$19.12
	STAPLS7185314064000001	10/20/2017	$134.59
	STAPLS7185314821000001	10/20/2017	$80.52
	STAPLS7185674666000001	10/25/2017	$78.40
	PRAXAIR DISTRIBUTION I	10/27/2017	$15.26
			$769.83
MARIELENA PETRUSKA	OFFICE DEPOT #200	09/30/2017	$14.10
	ALL AMERICAN POLY	10/09/2017	$1,013.75
	WW GRAINGER	10/11/2017	$812.78
	DADE PAPER ATLANTA	10/17/2017	$319.33
			$2,159.96
MARK KLOSTERMAN	SPRATLIN HARDWARE BLDG	10/09/2017	$130.00
	LOWES #03050	10/26/2017	$16.04
	ACADEMY SPORTS# 154	10/26/2017	$1,007.83
	LOWES #00728	10/26/2017	$21.36
			$1,175.23
MARK OWENS	TRACTOR SUPPLY CO #1708	10/02/2017	$46.38
	AUTOMATIC FIRE SYSTEMS	10/05/2017	$632.21
	WAL-MART #1164	10/11/2017	$7.94
	WM SUPERCENTER #795	10/12/2017	$72.39
	WM SUPERCENTER #795	10/17/2017	$92.47
	DOLLAR-GENERAL #3783	10/20/2017	$33.72
	USPS PO 4504600655	10/23/2017	$7.80
	BLACKS SUPPLY	10/23/2017	$84.51
			$977.42
MARK POWELL	HARBOR FREIGHT TOOLS 129	10/04/2017	$120.94
	BANDIT INDUSTRIES, INC	10/10/2017	$704.56
	MOODYS ACE HARDWARE	10/12/2017	$67.36
	LOWES #02948	10/16/2017	$65.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	BANDIT INDUSTRIES, INC	10/19/2017	$50.00
	BANDIT INDUSTRIES, INC	10/20/2017	$10.81
	ADVANCE AUTO PARTS #7382	10/20/2017	$35.95
	PARKS AUTO PARTS INC	10/27/2017	$139.62
	NAPA PARTS 0037722	10/27/2017	$31.61
			$1,226.46
MARSHALL RICHBURG	WWW.NEWEGG.COM	09/29/2017	$49.98
	PARTSTREE COM	09/28/2017	$151.45
	Amazon.com	10/11/2017	$161.44
			$362.87
MARY MIKULLA	FORESTRY SUPPLIERS INC	09/28/2017	$216.74
	LOWES #02948	10/05/2017	$41.73
	LOWES #00497	10/09/2017	$17.21
	WOOD'S ACE HARDWARE	10/19/2017	$3.84
	AMAZON MKTPLACE PMTS	10/26/2017	$13.47
			$292.99
MARY TEAGUE	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
			$52.00
MATTHEW ADAMS	CMC BUILDING SUPPLY INC	10/02/2017	$41.08
	LOWES #02803	10/02/2017	$198.98
	LOWES #02803	10/10/2017	$66.91
	LOWES #02967	10/12/2017	$388.82
	CMC BUILDING SUPPLY INC	10/17/2017	$661.39
	CMC BUILDING SUPPLY INC	10/18/2017	$93.07
	LOWES #02803	10/23/2017	$264.77
	CMC BUILDING SUPPLY INC	10/24/2017	$87.67
	CMC BUILDING SUPPLY INC	10/25/2017	$175.89
	CMC BUILDING SUPPLY INC	10/25/2017	$158.31
	CMC BUILDING SUPPLY INC	10/25/2017	$62.12
	CMC BUILDING SUPPLY INC	10/25/2017	$94.99
	CMC BUILDING SUPPLY INC	10/25/2017	$65.57
	CES-SC-0026	10/26/2017	$1,529.77
	LOWES #01751	10/25/2017	$50.20
	LOWES #02803	10/30/2017	$353.12
			$4,292.66
MATTHEW MALOVIC	SANTEE HARDWARE	10/03/2017	$11.73
	SANTEE HARDWARE	10/10/2017	$23.83
	OSWALD WHOLESALE LUMBER I	10/24/2017	$174.11
			$209.67
MATTHEW SLAWIAK	AIKEN DISCOUNT TIRE INC	10/18/2017	$72.20
	LOWES #00639	10/18/2017	$43.19
	AGP PROPANE SERVICES	10/26/2017	$658.92
			$774.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN STEGMEIR	PETSMART # 2088	10/02/2017	$45.05
	LOWES #01521	10/02/2017	$13.78
	STAPLES 00108696	10/10/2017	$11.58
	PETSMART # 2088	10/19/2017	$32.30
			$102.71
MICHAEL COLLIER	GLASS TILE OASIS	10/04/2017	$31.26
	WWW.SUPERBRIGHTLEDS.CO	10/04/2017	$252.75
	ROBERT BROOKE & ASSOCIAT	10/04/2017	$41.49
	WAYFAIR	10/05/2017	$251.98
	AMAZON MKTPLACE PMTS	10/05/2017	$123.79
	DHPAY FAUCETSINHOME.CO	10/04/2017	$109.51
	WAYFAIR	10/09/2017	$24.35
	WRIGHTSBORO SUPPLY INC	10/12/2017	$121.83
	AUGUSTA BRANCH 51	10/12/2017	$110.70
	LOWES #02366	10/12/2017	$181.74
	AMAZON MKTPLACE PMTS	10/15/2017	$166.08
	WWW.SUPERBRIGHTLEDS.CO	10/13/2017	$493.88
	ABLES SPORTING INC	10/14/2017	$1,173.07
	AMMUNITION DEPOT	10/20/2017	$298.50
	AMAZON MKTPLACE PMTS	10/21/2017	$346.96
	AMAZON MKTPLACE PMTS	10/23/2017	$247.95
	PRO CARBON ARROWS	10/23/2017	$304.95
	LOWES #00907	10/23/2017	$288.60
	HOMEDEPOT.COM	10/25/2017	$144.60
	SPOKANE HRDWR HRDWR HUT	10/27/2017	$126.58
			$4,840.57
MICHAEL REID	AMAZON MKTPLACE PMTS	10/14/2017	$44.99
			$44.99
MICHAEL STROMBERG	LOWES #01521	09/29/2017	$344.71
	MCCALL'S INC #9	09/29/2017	$199.22
	JACKS SMALL ENGINES & GEN	09/29/2017	$470.69
	GRAYCO BUILDING CNT-LADY	09/28/2017	$45.21
	HARBOR FREIGHT TOOLS 129	10/02/2017	$166.74
	TRACTOR SUPPLY COMPANY #	10/02/2017	$283.38
	LOWES #01521	10/03/2017	$851.65
	WAL-MART #7181	10/03/2017	$69.74
	Airport Tire	10/03/2017	$40.00
	MASTER TOOL REPAIR, INC.	10/03/2017	$18.49
	Airport Tire	10/03/2017	$126.20
	WM SUPERCENTER #7181	10/04/2017	$15.43
	GRAYCO BUILDING CNT-LADY	10/03/2017	$476.95
	GRAYCO BUILDING CNT-LADY	10/03/2017	$147.63
	TJ MAXX #1075	10/04/2017	$41.29
	GRAYCO BUILDING CNT-LADY	10/03/2017	$14.82
	ADVANCE AUTO PARTS #9850	10/05/2017	$33.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	ADVANCE AUTO PARTS 5510	10/05/2017	$38.96
	WW GRAINGER	10/05/2017	$1,146.74
	LOWES #01521	10/06/2017	$256.92
	LOWES #01521	10/06/2017	$77.46
	SUNBELT RENTALS #089	10/09/2017	$267.50
	WW GRAINGER	10/10/2017	$50.78
	LOWES #01521	10/11/2017	$142.53
	BRAND NEW ENGINES	10/11/2017	$235.00
	LOWES #01521	10/11/2017	$55.11
	GRAYCO BUILDING CNT-BEAU	10/10/2017	$142.42
	GRAYCO BUILDING CNT-LADY	10/10/2017	$85.23
	GRAYCO BUILDING CNT-LADY	10/11/2017	$18.96
	GRAYCO BUILDING CNT-LADY	10/13/2017	$111.54
	LOWES #01521	10/14/2017	$156.12
	CAROLINA AIR	10/16/2017	$340.00
	LOWES #01521	10/17/2017	$173.25
	SUNBELT RENTALS INC PCG	10/18/2017	$372.93
	SUNBELT RENTALS INC PCG	10/18/2017	$2,281.72
	WW GRAINGER	10/18/2017	$175.54
	LOWES #00907	10/18/2017	$56.35
	LOWES #01521	10/19/2017	$225.45
	GRAYCO BUILDING CNT-LADY	10/18/2017	$8.43
	GRAYCO BUILDING CNT-LADY	10/18/2017	$8.44
	GRAYCO BUILDING CNT-LADY	10/19/2017	$85.28
	ADVANCE AUTO PARTS #9850	10/20/2017	$23.80
	LOWES #01521	10/23/2017	$179.97
	IBI - SUPPLYWORKS #2251	10/26/2017	$322.08
	LOWES #01521	10/30/2017	$88.89
	BARNARD TIRE CO	10/30/2017	$20.50
	WW GRAINGER	10/30/2017	$284.93
	WW GRAINGER	10/30/2017	$251.73
	WW GRAINGER	10/30/2017	$134.21
			$11,164.46
MICHAEL TROTTER	LOWES #00469	10/04/2017	$193.68
	WM SUPERCENTER #3191	10/05/2017	$44.05
	THE HOME DEPOT #6918	10/04/2017	$109.75
	LOWES #00469	10/08/2017	$133.02
	WWW.KOHLS.COM #0873	10/07/2017	$1,506.30
	TOTAL MAINTENANCE SOLUTIO	10/06/2017	$162.82
	LOWES #00469	10/09/2017	$221.89
	LOWES #00469	10/08/2017	$131.29
	LOWES #00469	10/17/2017	$1,959.79
	LOWES #00469	10/24/2017	$258.32
			$4,720.91
MICHAEL WATKINS	MARIETTA LAWN & GARDEN	10/03/2017	$61.58
	LOWES #01718	10/09/2017	$5.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WATKINS	THE HOME DEPOT #1104	10/09/2017	$63.98
	MARIETTA LAWN & GARDEN	10/16/2017	$131.33
	THE HOME DEPOT #1104	10/23/2017	$30.06
	MARIETTA LAWN & GARDEN	10/24/2017	$26.68
			$318.91
MIKE WALKER	PETSMART # 2109	10/01/2017	$12.95
	PETCO 1564 63515647	10/09/2017	$30.21
	DOLLAR TREE	10/13/2017	$10.40
	WAL-MART #5705	10/13/2017	$40.15
	HUNTINGTON BCH STAT	10/14/2017	$6.50
	WAL-MART #5705	10/24/2017	$23.05
	THE HOME DEPOT #1122	10/23/2017	$92.69
	WAL-MART #3442	10/26/2017	$32.40
	THE HOME DEPOT #1122	10/26/2017	$15.95
	DOLLAR TREE	10/28/2017	$12.96
	WM SUPERCENTER #5705	10/28/2017	$46.56
	THE HOME DEPOT #1122	10/28/2017	$35.07
	DOLLAR TREE	10/27/2017	$26.16
	AC MOORE STR 155	10/27/2017	$40.25
	OFFICE DEPOT #2149	10/27/2017	$21.56
	WAL-MART #5705	10/13/2017	$255.30
	DOLLAR TREE	10/13/2017	$10.40
			$712.56
MILAN BURTON	THE HOME DEPOT #1116	09/28/2017	$84.99
	HOMEDEPOT.COM	10/06/2017	$2,418.84
	WW GRAINGER	10/09/2017	$440.16
	DADE PAPER GREENSBORO	10/16/2017	$1,545.96
	LOWES #01004	10/16/2017	$266.74
	LOWES #01004	10/16/2017	$106.49
	HARRYS DISCOUNT TIRE CENT	10/23/2017	$238.90
	LOWES #01004	10/25/2017	$88.26
	THE HOME DEPOT #1116	10/25/2017	$48.91
	LOWES #01004	10/28/2017	$23.39
	LOWES #01004	10/30/2017	$1,944.50
			$7,207.14
NATHAN GREENE	CMC BUILDING SUPPLY INC	09/29/2017	$5.89
	CMC BUILDING SUPPLY INC	10/03/2017	$18.55
	LOWES #02803	10/04/2017	$8.62
	CMC BUILDING SUPPLY INC	10/10/2017	$2.65
	WM SUPERCENTER #642	10/12/2017	$24.24
	LOWES #02803	10/15/2017	$38.82
	LOWES #02803	10/19/2017	$254.09
	CMC BUILDING SUPPLY INC	10/25/2017	$21.76
			$374.62
NATHAN JOHNSON	GRAYCO BUILDING CNT-LADY	10/04/2017	$39.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	GRAYCO BUILDING CNT-LADY	10/06/2017	$79.47
	LOWES #01521	10/06/2017	$44.65
	CHARLESTON POWERSPORTS	10/11/2017	$699.55
	SMARTSIGN	10/13/2017	$432.55
	LOWES #01521	10/13/2017	$84.74
	LOWES #01521	10/13/2017	$190.61
	WAL-MART #7181	10/15/2017	$19.22
	WM SUPERCENTER #7181	10/23/2017	$64.92
	GRAYCO BUILDING CNT-LADY	10/23/2017	$742.56
	LOWES #01521	10/24/2017	$286.98
	LOWES #01521	10/26/2017	$666.24
	LOWES #01521	10/26/2017	$84.78
	BEST MATERIALS LLC	10/26/2017	$269.57
	SAFETYSIGN.COM	10/25/2017	$269.83
	GRAYCO BUILDING CNT-LADY	10/25/2017	$11.61
	LOWES #01521	10/29/2017	$95.07
	LOWES #00907	10/28/2017	$116.55
	STAPLES 00108696	10/29/2017	$52.99
			$4,251.71
NOAH J LETTER	MURDAUGH/KUBOTA	09/28/2017	$62.77
	SWANK MOTION PICTURES IN	10/09/2017	$307.27
	ROSES EXPRESS STORE 1807	10/11/2017	$27.50
	WALSH SUPPLY	10/17/2017	$14.36
	BRUNSON SUPPLY AND ACE	10/24/2017	$17.91
	BRUNSON SUPPLY AND ACE	10/25/2017	$72.32
			$502.13
NOEL SIMONS	CARQUEST AUTO SUPPLY	10/02/2017	$64.75
	DUNNRITE SMALL ENGINES L	10/13/2017	$179.35
	CARQUEST AUTO SUPPLY	10/23/2017	$19.85
	WHITE HARDWARE 35	10/30/2017	$60.03
			$323.98
PATRICIA HAILE	MEDIC BATTERIES MEDIC B	10/11/2017	$87.72
			$87.72
PATRICK COOK	LOWES #02464	10/04/2017	$130.65
	SMOKE AND FIRE COMPANY	10/12/2017	$233.00
	JAS TOWNSEND AND SONS INC	10/20/2017	$229.00
	WM BOOTH DRAPER	10/24/2017	$100.72
			$693.37
PATRICK CROCKETT	TRI-STATE PUMP & CONTROL	10/18/2017	$150.40
	GREENWOOD EQUIPMENT AN	10/27/2017	$239.23
			$389.63
PERRY BAKER	Amazon web services	10/03/2017	$0.52
	WEB NETWORKSOLUTIONS	10/05/2017	$111.96
	WEB NETWORKSOLUTIONS	10/09/2017	$39.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	ENCIRCA DOMAIN NAME	10/13/2017	$801.98
	WEB NETWORKSOLUTIONS	10/15/2017	$259.90
	WEB NETWORKSOLUTIONS	10/17/2017	$3.99
	WEB NETWORKSOLUTIONS	10/18/2017	$51.96
	WEB NETWORKSOLUTIONS	10/21/2017	$15.99
			$1,286.29
PETER MITCHUM	SANTEE HARDWARE	09/29/2017	$13.89
	SANTEE AUTO PARTS INC	10/04/2017	$6.46
	SANTEE HARDWARE	10/03/2017	$15.28
	SANTEE HARDWARE	10/08/2017	$35.28
	SANTEE HARDWARE	10/08/2017	$8.54
	SANTEE HARDWARE	10/22/2017	$18.18
	SANTEE HARDWARE	10/23/2017	$79.14
	SANTEE HARDWARE	10/26/2017	$10.27
			$187.04
R MATTHEW ELSWICK	STAPLS7185730826000001	10/26/2017	$209.97
			$209.97
RAYMOND O'NEIL FELTON	OVERTONS, INC.	09/29/2017	$26.18
	ZEP SALES AND SERVICE	10/10/2017	$943.43
	DOLLAR GENERAL #12977	10/28/2017	$124.07
			$1,093.68
REGINA HUFF	CLEAN IT SUPPLY	10/16/2017	$18.65
			$18.65
RHONDA WILLIAMS	AIA PRODUCTS / DUES	09/28/2017	$29.99
	DELTA AIR 0062301095601	10/27/2017	$505.79
			$535.78
RICHARD GOODWIN	FERGUSON ENT #47	10/03/2017	$26.92
	VOSS SIGNS	10/02/2017	$310.00
	THE HOME DEPOT #1108	10/03/2017	$15.66
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$217.40
	LOWES #02548	10/19/2017	$51.16
	IN CAROLINA FARM AND WIL	10/20/2017	$150.00
	LOWES #02548	10/21/2017	$69.60
	OFFICE DEPOT #2361	10/21/2017	$12.71
	NORTHERN TOOL EQUIP	10/23/2017	$116.59
			$970.04
RICK HENDERSON	BULLIS HARDWARE	09/29/2017	$49.14
	LOWES #02595	09/29/2017	$46.34
	LOWES #02595	09/29/2017	$214.35
	FERGUSON ENT #47	10/04/2017	$34.67
	LOWES #02548	10/05/2017	$27.50
	LOWES #02548	10/05/2017	$20.52
	LOWES #02548	10/05/2017	$60.54
	DOLLAR GENERAL #11153	10/09/2017	$6.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HENDERSON	PALMETTO CYCLE CENTER	10/17/2017	$299.71
	THE HOME DEPOT #1129	10/21/2017	$10.49
	IN CAROLINA FARM AND WIL	10/19/2017	$15.89
	THE HOME DEPOT #1129	10/21/2017	$240.06
	THE HOME DEPOT #1129	10/21/2017	$42.34
	DITCH WITCH OF THE CAROLI	10/26/2017	$359.27
	DITCH WITCH OF THE CAROLI	10/30/2017	$359.27
			$1,786.45
ROBBIN GARVIN	WW GRAINGER	10/11/2017	$585.81
	WW GRAINGER	10/11/2017	$246.55
			$832.36
ROBERT ALEXANDER	TRI-COUNTY ACE	10/04/2017	$18.01
	VICKERYS OUTDOOR POWER EQ	10/13/2017	$383.43
	TRI-COUNTY ACE	10/13/2017	$26.24
	DOLLAR GENERAL #12977	10/20/2017	$3.45
	NEVILLE HARDWARE	10/26/2017	$162.32
			$593.45
ROBERT HAMMOND	CORE & MAIN LP	09/29/2017	$1,987.20
	GRAYCO BUILDING CNT-LADY	10/03/2017	$73.80
	CES 25	10/09/2017	$52.36
	GRAYBAR ELECTRIC COMPANY	10/10/2017	$356.37
	GRAYBAR ELECTRIC COMPANY	10/10/2017	$111.22
	LOWES #01521	10/11/2017	$114.24
	GRAYBAR ELECTRIC COMPANY	10/11/2017	$126.33
	LOWES #01521	10/12/2017	$99.98
	AUTOZONE #1037	10/18/2017	$48.58
			$2,970.08
ROBERT JAMES	SARGES SHOE REPAIR	10/13/2017	$35.00
			$35.00
ROBERT MAHONEY	DOLLAR GENERAL #17094	09/30/2017	$9.72
	WM SUPERCENTER #514	10/05/2017	$61.17
	STAPLES 00108449	10/05/2017	$48.59
	PETSMART # 1236	10/23/2017	$60.45
	LOWES #00639	10/23/2017	$41.67
	STAPLES 00108449	10/23/2017	$100.42
			$322.02
ROBERT P DINKINS	WAL-MART #1123	10/02/2017	$15.88
	OAKWAY TRACTOR & IMPLE	10/02/2017	$171.69
	LOWES #01635	10/02/2017	$15.69
	LOWES #01635	10/02/2017	$91.11
	DOLLAR GENERAL #13992	10/02/2017	$13.78
	WM SUPERCENTER #1123	10/04/2017	$31.55
	LOWES #01635	10/04/2017	$57.78
	LOWES #01635	10/04/2017	$107.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	10/04/2017	$35.95
			$540.88
ROBERT WOLFE	WM SUPERCENTER #625	10/10/2017	$64.18
	SONITROL SECURITY SYST	10/10/2017	$99.30
	SONITROL SECURITY SYST	10/10/2017	$99.30
	SQ WOODEN HAWK TRA	10/26/2017	$1,718.45
			$1,981.23
RODNEY MILLER	SANTEE HARDWARE	10/04/2017	$47.02
	NORTHERN TOOL EQUIP	10/06/2017	$342.38
	TOTAL MAINTENANCE SOLUTIO	10/24/2017	$210.84
	JAKES HEATING AND COOLING	10/26/2017	$226.41
	IN LANDSCAPING AND MOWER	10/27/2017	$1,450.00
	MILLER PLUMBING AND ELECT	10/30/2017	$575.00
	WM SUPERCENTER #627	10/30/2017	$63.50
	MILLER PLUMBING AND ELECT	10/30/2017	$240.00
	MILLER PLUMBING AND ELECT	10/30/2017	$190.00
	MILLER PLUMBING AND ELECT	10/30/2017	$118.75
	MILLER PLUMBING AND ELECT	10/30/2017	$764.00
			$4,227.90
RUSSELL STOCK	AMAZON MKTPLACE PMTS	10/09/2017	$37.49
	AMAZON MKTPLACE PMTS	10/09/2017	$39.84
	HARDWAREONLINESTORE.COM	10/13/2017	$40.85
	SUPPLY.COM	10/19/2017	$28.75
	AMAZON MKTPLACE PMTS	10/22/2017	$35.00
			$181.93
SANDRA MIDDLETON	FOOD LION #0283	10/04/2017	$9.82
	WW GRAINGER	10/06/2017	$749.62
	DADE PAPER ATLANTA	10/27/2017	$688.01
			$1,447.45
SARAH STURTEVANT	GALLS	10/01/2017	$180.56
			$180.56
SCOTT PENLAND	LINCOLNTON OUTDOORS	10/04/2017	$47.67
	CORBIN TURF ONAMENTAL SUP	10/05/2017	$1,498.50
	LINCOLNTON OUTDOORS	10/06/2017	$45.38
	VSI GOLF	10/16/2017	$107.10
	CORBIN TURF ONAMENTAL SUP	10/23/2017	$915.58
	TRI-STATE PUMP & CONTROL	10/25/2017	$1,014.89
			$3,629.12
SCOTT STEGENGA	WM SUPERCENTER #631	10/10/2017	$106.71
	SALUDA RIVER PET 1 EASLEY	10/10/2017	$9.60
	SALUDA RIVER PET 1 EASLEY	10/24/2017	$5.34
			$121.65
SHAWN LLEWELLYN	THE HOME DEPOT #1104	10/11/2017	$194.47
	BIG LOTS STORES - #0335	10/11/2017	$31.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$226.11
SHELBY BOULINEAU	WW GRAINGER	10/02/2017	$132.01
	DADE PAPER ATLANTA	10/06/2017	$129.60
	TERMINIX SERVICE INC	10/09/2017	$65.00
	US INK AND TONER	10/11/2017	$192.72
	USPS PO 4550800566	10/20/2017	$49.00
			$568.33
SHERRI R BUSH	DELTA AIR 0062399550469	10/09/2017	$659.60
	WAV NSIGHT FOR TRAVEL LLC	10/30/2017	$2,400.00
			$3,059.60
STACEY JENSEN	PETSMART # 1286	10/13/2017	$5.61
	AMAZON MKTPLACE PMTS	10/15/2017	$49.16
	MOUNT MEDIX LLC	10/17/2017	$48.80
			$103.57
STEPHEN GANTT	SOUTHEASTERN PAPER GRO	10/12/2017	$435.55
	SATELLITE SUPERVISION	10/14/2017	$150.00
	STRICKLAND MARINE CENTER	10/13/2017	$39.18
	STAPLS7185472332000001	10/21/2017	$42.90
	DISH NETWORK-ONE TIME	10/23/2017	$521.16
			$1,188.79
STEVEN DOWDEY	LOWES #00358	10/02/2017	$118.90
	PALMETTO HOME CENT	10/12/2017	$53.87
	LOWES #00358	10/16/2017	$31.45
	STAPLES 00108282	10/16/2017	$38.87
	DOLLAR-GENERAL #1772	10/16/2017	$52.97
			$296.06
STEVIE CAMERON	WHITE HARDWARE 35	10/05/2017	$340.42
	IBI - SUPPLYWORKS #2251	10/05/2017	$272.24
	IBI - SUPPLYWORKS #2251	10/08/2017	$635.23
	SQ ACE HTG & COOL INC.	10/12/2017	$804.46
	WHITE HARDWARE 35	10/13/2017	$758.84
	BUCK STOVE & POOL IN	10/19/2017	$800.24
	PIEDMONT TV SERVICE	10/24/2017	$93.28
	LOWES #00518	10/24/2017	$233.26
	CARQUEST AUTO SUPPLY	10/25/2017	$34.41
			$3,972.38
SUSAN SPELL	DOLLAR-GENERAL #4866	09/29/2017	$10.70
	DOLLAR-GENERAL #4866	09/29/2017	$7.76
	STAPLES 00103234	10/02/2017	$49.11
	LOWES #00559	10/04/2017	$67.20
	LOWES #00559	10/07/2017	$23.79
	HELMLY BROTHERS ACE HDW	10/10/2017	$34.15
	WW GRAINGER	10/12/2017	$80.22
	WW GRAINGER	10/12/2017	$126.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	STAPLS7184735480000001	10/18/2017	$54.99
	SANTEE HARDWARE	10/20/2017	$26.69
	SANTEE HARDWARE	10/21/2017	$9.30
	SANTEE HARDWARE	10/20/2017	$12.49
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$1,180.65
	USPS PO 4578800142	10/25/2017	$4.19
	AMAZON MKTPLACE PMTS	10/29/2017	$125.53
	SANTEE HARDWARE	10/26/2017	$48.13
	SANTEE HARDWARE	10/28/2017	$27.79
	WM SUPERCENTER #511	10/27/2017	$89.79
	COOK AND BOARDMAN	10/30/2017	$185.28
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$37.56
			$2,202.01
TERRY HURLEY	ARC 300	09/29/2017	$609.19
	ARC 300	10/03/2017	$231.78
	MARSHALLS #0714	10/22/2017	$23.76
	PAYPAL AMICKDESIGN	10/24/2017	$420.00
			$1,284.73
THELTON POWELL	LOWES #00539	09/29/2017	$35.86
	LOWES #00907	09/29/2017	$365.78
	LESLIES POOL SUP 659	10/03/2017	$72.62
	IN THE SWIM-CATALOG	10/05/2017	$218.97
	IN THE SWIM-CATALOG	10/05/2017	$0.97
	LESLIES POOL SUP 659	10/06/2017	$125.27
	IN EKCOS INNOVATIONS COR	10/25/2017	$391.60
			$1,211.07
THOMAS BREWINGTON	STAPLES 00106567	10/07/2017	$218.26
	TRACTOR-SUPPLY-CO #0453	10/21/2017	$69.50
	HAMM HARDWARE CO.	10/26/2017	$38.39
	TRACTOR-SUPPLY-CO #0453	10/30/2017	$21.12
	HAMM HARDWARE CO.	10/30/2017	$108.12
			$455.39
THOMAS LLEWELLYN	AUTOZONE #0223	10/23/2017	$23.30
	THE HOME DEPOT #1104	10/25/2017	$21.18
			$44.48
THOMAS MCCANTS	LOWES #00626	09/29/2017	$33.60
	LOWES #00626	10/03/2017	$98.43
	LOWES #00626	10/05/2017	$63.94
	LOWES #00626	10/06/2017	$98.43
	HARBOR FREIGHT TOOLS 672	10/06/2017	$69.11
	AMAZON MKTPLACE PMTS	10/07/2017	$13.99
	LOWES #00626	09/29/2017	$7.72
	LOWES #00626	09/29/2017	$182.15
	LOWES #00626	10/03/2017	$88.25
	HARBOR FREIGHT TOOLS 672	10/06/2017	$34.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	HARBOR FREIGHT TOOLS 672	10/06/2017	$28.05
	LOWES #00626	10/10/2017	$49.39
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$34.69
	LOWES #00626	10/10/2017	$43.53
	HUBBARD PIPE AND SUPPLY	10/10/2017	$66.89
	LOWES #00626	10/11/2017	$38.26
	STAPLES 00104042	10/16/2017	$326.10
	LOWES #00626	10/20/2017	$23.44
	SPARROW & KENNEDY TRACTOR	10/23/2017	$1,810.68
	LOWES #00626	10/23/2017	$395.82
	LOWES #00626	10/30/2017	$100.88
	SHERWIN WILLIAMS 702712	10/30/2017	$281.01
	LOWES #00626	10/30/2017	$154.98
	PETCO 1893 63518930	10/30/2017	$5.39
	WM SUPERCENTER #511	10/30/2017	$9.69
	WM SUPERCENTER #511	10/30/2017	$58.97
			$4,117.91
TIMOTHY LEE	THE UPS STORE 3439	09/29/2017	$71.36
	MOUNTAIN BRIDGE	10/27/2017	$64.53
			$135.89
TIMOTHY R ZAHLER	SELLERS SEPTIC TANK SVC	10/04/2017	$1,500.00
	COASTAL HARDWARE INDUSTRI	10/04/2017	$465.00
	TERMINIX SERVICE INC	10/04/2017	$100.75
	TERMINIX SERVICE INC	10/04/2017	$100.75
	LOWES #02967	10/09/2017	$59.66
	SANTEE HARDWARE	10/09/2017	$16.89
	COASTAL HARDWARE INDUSTRI	10/10/2017	$24.50
	LOWES #02967	10/12/2017	$80.27
	WAL-MART #4521	10/21/2017	$35.50
	SANTEE HARDWARE	10/26/2017	$17.42
	COASTAL HARDWARE INDUSTRI	10/04/2017	$131.81
			$2,532.55
TIMOTHY RITTER	SANDERS GARDEN CENTER	10/10/2017	$60.99
	PARADISE HOME CENT	10/10/2017	$8.00
	LOWES #00433	10/11/2017	$83.75
	PARADISE HOME CENT	10/13/2017	$24.05
	KINGS OUTDOOR POWER EQU	10/16/2017	$80.20
	SANDERS GARDEN CENTER	10/17/2017	$17.12
	CINTAS F51	10/20/2017	$286.39
	DOLLAR TREE	10/24/2017	$20.56
	WAL-MART #0629	10/24/2017	$185.85
	PARADISE HOME CENT	10/26/2017	$57.60
	WAL-MART #0629	10/26/2017	$28.77
			$853.28
TRAVIS SELLERS	BATTERIES PLUS	10/16/2017	$48.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	STAPLS7185936716000001	10/28/2017	$219.95
	STAPLS7185793829000001	10/27/2017	$288.12
			$556.20
TROY CRIDER	WWW.NEWEGG.COM	10/02/2017	$33.98
			$33.98
VICTORIA LEWIS	STAPLES DIRECT	10/10/2017	$247.33
	STAPLES DIRECT	10/11/2017	$4.31
	THE STATE HOUSE GIFT SH	10/12/2017	$450.36
	AMAZON MKTPLACE PMTS	10/17/2017	$44.04
	LOWES #00433	10/19/2017	$87.36
	AMAZON MKTPLACE PMTS	10/22/2017	$39.32
	PARKS REC TOURISM	10/24/2017	$10.80
			$883.52
WILLIAM GOFF	LOWES #00661	10/03/2017	$35.43
	UNTD RNTLS 180214	10/04/2017	$1,919.62
	EDISTO ACE HARDWARE	10/04/2017	$21.78
	AHERNRENTALS ADMINISTRATI	10/11/2017	$1,208.00
	AMAZON MKTPLACE PMTS	10/12/2017	$49.80
	EDISTO ACE HARDWARE	10/16/2017	$4.35
	AMAZON MKTPLACE PMTS	10/19/2017	$84.65
	AMAZON MKTPLACE PMTS	10/19/2017	$86.61
	Amazon.com	10/20/2017	$14.53
	AMAZON MKTPLACE PMTS	10/23/2017	$19.38
			$3,444.15
WILLIAM JAMES	LOWES #00416	10/16/2017	$25.81
			$25.81
WILLIAM JEFF HOFFMAN	LOWES #01004	10/03/2017	$23.65
	LOWES #01004	10/03/2017	$208.48
	OREILLY AUTO #4013	10/03/2017	$55.60
	HYMAN PAPER & CHEMICAL	10/04/2017	$644.93
	HYMAN PAPER & CHEMICAL	10/10/2017	$15.24
	HYMAN PAPER & CHEMICAL	10/10/2017	$602.60
	HYMAN PAPER & CHEMICAL	10/10/2017	$153.24
	SELECT BLINDS	10/12/2017	$136.88
	CORE & MAIN LP 554	10/17/2017	$38.53
	QUILL CORPORATION	10/17/2017	$164.68
	LOWES #01004	10/17/2017	$549.23
	HYMAN PAPER & CHEMICAL	10/18/2017	$75.56
	LOWES #00410	10/18/2017	$190.84
	THE HOME DEPOT #1116	10/18/2017	$8.47
	COMEBACK RENTALS LLC	10/19/2017	$214.60
	LOWES #01004	10/23/2017	$99.96
	HYMAN PAPER & CHEMICAL	10/24/2017	$76.63
	PALMETTO PARTS CO	10/26/2017	$13.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,272.98
WILLIAM SMITH	CARQUEST AUTO SUPPLY	10/04/2017	$125.25
	J. B. THOMAS & SON HARDW	10/11/2017	$86.51
	DUNNRITE SMALL ENGINES L	10/13/2017	$264.07
	CARQUEST AUTO SUPPLY	10/16/2017	$38.82
	DOLLAR-GENERAL #7668	10/23/2017	$43.20
	BOGGERO'S SEPTIC TANK INC	10/24/2017	$300.00
			$857.85
WILLIAM WARREN	LOWES #00655	10/02/2017	$94.29
	LOWES #00661	10/07/2017	$10.33
	AMAZON MKTPLACE PMTS	10/09/2017	$237.94
	AMAZON MKTPLACE PMTS	10/11/2017	$872.25
	AMAZON MKTPLACE PMTS	10/11/2017	$89.63
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$147.80
	LOWES #00655	10/14/2017	$422.92
	AMAZON MKTPLACE PMTS	10/14/2017	$3.82
	AMAZON MKTPLACE PMTS	10/16/2017	$49.95
	WEST ASHLEY TRUE VALUE	10/19/2017	$9.80
	LOWES #00655	10/19/2017	$25.47
	LOWES #00661	10/23/2017	$93.47
	LOWES #00655	10/24/2017	$54.39
	USPS PO 4514830245	10/25/2017	$15.15
	WAL-MART #2348	10/28/2017	$17.24
			$2,144.45
ZACHARY SETZER	BATTERY OUTLET	09/29/2017	$91.99
	USPS PO 4572000127	10/03/2017	$17.05
	Trashbilling.com CC	10/05/2017	$700.00
	STAPLS7184534983000001	10/06/2017	$138.44
			$947.48

Total for PARKS RECREATION & TOURISM: $319,314.35

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	10/07/2017	$73.51
	STAPLES DIRECT	10/12/2017	$45.55
	STAPLES 00106567	10/17/2017	$32.59
			$151.65

Total for PATIENTS COMPENSATION FUND: $151.65

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	STAPLES 00108266	10/24/2017	$177.08
			$177.08
ANTHONY CANTY	LOWES #00539	10/03/2017	$94.01
	INDUSTRIAL CONTAINER SVS	10/03/2017	$89.23
			$183.24
ARTHUR R FLEMING	LOWES #00539	10/09/2017	$119.24
			$119.24
BRIAN PARSONS	AMAZON MKTPLACE PMTS	10/02/2017	$114.22
			$114.22
CHRIS HAUFF	FACEBK R5AE3EWUU2	09/30/2017	$77.79
	FACEBK Q5AE3EWUU2	09/30/2017	$147.20
	WOOBOX	10/01/2017	$49.00
	FACEBK P34Y6ENEE2	09/30/2017	$198.00
	FACEBK 22VCTDJFE2	10/17/2017	$749.16
	MICHAELS STORES 1060	10/25/2017	$5.44
	FACEBK Q2CEJDWVU2	10/26/2017	$250.29
	STAPLES 00108266	10/25/2017	$6.54
			$1,483.42
DAVID KRATZ	HEADRUSH TECH	10/02/2017	$354.00
	LOWES #00539	10/02/2017	$29.65
	LOWES #00539	10/04/2017	$10.81
	E-RIGGING.COM	10/11/2017	$250.78
	LOWES #00539	10/17/2017	$24.25
	LOWES #00539	10/25/2017	$21.39
	ADOBE	10/28/2017	$9.99
			$700.87
DIANE BROWN	AMAZON.COM AMZN.COM/BILL	09/29/2017	$349.54
	CLEANING SOLUTIONS & SUPP	09/29/2017	$194.41
	LEDFORDS PEST CONTROL	10/06/2017	$330.00
	CLEANING SOLUTIONS & SUPP	10/11/2017	$416.79
	CLEANING SOLUTIONS & SUPP	10/20/2017	$191.19
	CLEANING SOLUTIONS & SUPP	10/20/2017	$982.46
			$2,464.39
HEATHER KELLERMAN	AMAZON MKTPLACE PMTS	10/04/2017	$53.77
	AMAZON MKTPLACE PMTS	10/05/2017	$94.99
	DMI DELL BUS ONLINE	10/06/2017	$707.40
	AMAZON MKTPLACE PMTS	10/08/2017	$7.81
	AMAZON MKTPLACE PMTS	10/10/2017	$13.99
	AmazonPrime Membership	10/14/2017	$11.98
	ADOBE CREATIVE CLOUD	10/14/2017	$49.99
	AmazonPrime Membership	10/14/2017	$107.91
	NITROSELL 740559	10/16/2017	$49.50
	AMAZON.COM AMZN.COM/BILL	10/17/2017	$261.58
			$1,358.92

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DELANEY	CHARLESTON RUBBER & GASKE	09/29/2017	$390.75
	LOW COUNTRY TRUE VALUE	09/30/2017	$49.65
	FERGUSON ENT #23	10/10/2017	$1,068.03
	LOW COUNTRY TRUE VALUE	10/10/2017	$36.79
	FERGUSON ENT #23	10/11/2017	$539.94
	FERGUSON ENT #23	10/11/2017	$171.04
	TRANE SUPPLY-115410	10/11/2017	$297.60
	ARS CHARLESTON 9051	10/12/2017	$900.00
	FERGUSON ENT #23	10/12/2017	$810.30
	TANKLESS INC	10/16/2017	$644.00
	FERGUSON ENT #23	10/16/2017	$49.80
	LOW COUNTRY TRUE VALUE	10/17/2017	$8.71
	LOWES #00539	10/19/2017	$195.04
	RAM TOOL & SUPPLY SC01	10/20/2017	$391.31
	IN ABATE AND INSULATE, L	10/23/2017	$300.00
	AGL SERVICES	10/23/2017	$162.50
	#461-UNITED REFRIGERATIO	10/30/2017	$195.68
			$6,211.14
JAMES M VICKERS	ADOBE CREATIVE CLOUD	10/08/2017	$49.99
			$49.99
JOHN FUTCH	AMAZON MKTPLACE PMTS	10/04/2017	$57.95
	AMAZON MKTPLACE PMTS	10/04/2017	$147.19
	AMAZON MKTPLACE PMTS	10/05/2017	$8.99
	MICROSOFT STORE	10/10/2017	$99.99
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$95.70
	Amazon.com	10/12/2017	$185.29
	AMAZON MKTPLACE PMTS	10/12/2017	$451.60
	AMAZON MKTPLACE PMTS	10/18/2017	$39.95
	PROVANTAGE	10/19/2017	$2,137.69
	AMAZON MKTPLACE PMTS	10/30/2017	$32.69
			$3,257.04
JOSEPH CAMPBELL	MCMASTER-CARR	09/28/2017	$457.88
	WAL-MART #4384	10/04/2017	$71.41
	LOWES #00539	10/05/2017	$405.52
	STAPLES 00108266	10/19/2017	$154.75
			$1,089.56
KAYLA HALCHAK	DIAMOND SPRINGS WATER	10/05/2017	$35.22
	STAPLES DIRECT	10/07/2017	$6.91
	STAPLES DIRECT	10/06/2017	$10.45
	STAPLES DIRECT	10/11/2017	$159.17
	STEAMSHIP HISTORIC	10/11/2017	$50.00
	MT PLEASANT BUSINESS A	10/12/2017	$15.00
	MICHAELS STORES 1060	10/12/2017	$10.89
	PAYPAL CITYNORTHCH	10/24/2017	$250.00
	STAPLES DIRECT	10/27/2017	$122.06

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$659.70
KEITH GRYBOWSKI	PETCO 1528 63515282	10/06/2017	$2.62
	ROYALL ACE HDWE	10/09/2017	$6.51
	AMAZON MKTPLACE PMTS	10/10/2017	$111.15
	AMAZON MKTPLACE PMTS	10/11/2017	$8.89
	AMAZON MKTPLACE PMTS	10/10/2017	$26.95
	PATRIOTS POINT-GIFT	10/11/2017	$45.73
	STAPLES DIRECT	10/12/2017	$317.91
	LYNDA.COM, INC.	10/16/2017	$359.88
	PETSMART # 1250	10/19/2017	$37.08
	MSFT E05004REAP	10/25/2017	$12.50
	ROYALL ACE HDWE	10/30/2017	$9.77
			$938.99
KERRY WILLIAMSON	PYE BARKER - ROSWELL	10/23/2017	$259.95
	WWW.NEWEGG.COM	10/24/2017	$44.31
	READS UNIFORMS #1	10/23/2017	$78.02
			$382.28
LAWRENCE COATES	CHARLESTON'S RIGGING & MA	10/03/2017	$666.83
	PAYPAL SWINDUST63	10/03/2017	$108.00
	INTERNATIONAL PAINT 5318	10/05/2017	$1,142.87
	OSI DISCOUNTSAFETYGEAR	10/09/2017	$301.37
	LOWES #00539	10/09/2017	$357.44
	FASTENAL COMPANY01	10/09/2017	$2,443.20
	FASTENAL COMPANY01	10/09/2017	$27.69
	FASTENAL COMPANY01	10/10/2017	$7.77
	AMAZON MKTPLACE PMTS	10/11/2017	$180.00
	LOWES #00539	10/19/2017	$7.31
	HARBOR FREIGHT TOOLS 129	10/25/2017	$158.92
	SHERWIN WILLIAMS 702391	10/25/2017	$588.60
	DILLON SUPPLY COMPANY	10/25/2017	$134.14
	PAYPAL G CARPENTER	10/26/2017	$268.13
	SHERWIN WILLIAMS 702391	10/27/2017	$981.00
			$7,373.27
MARGARET E TORRES	STAPLS7183967396002001	10/04/2017	$64.29
	PITNEY BOWES PI	10/06/2017	$235.44
	DIAMOND SPRINGS WATER	10/25/2017	$95.38
			$395.11
MARK MILCETICH	ADS SECURITY, L.P.	09/28/2017	$1,350.00
	MAYER707 CHARLESTONSC	10/19/2017	$1,144.50
	MAYER707 CHARLESTONSC	10/26/2017	$244.03
	LOWES #00539	10/27/2017	$11.99
	BATTERIES PLUS	10/27/2017	$542.99
			$3,293.51
MELISSA J BUCHANAN	ROYALL ACE HDWE	10/11/2017	$8.68

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	E COOPER LOCK & SAFE	10/11/2017	$26.71
	SEMC	10/16/2017	$45.00
			$80.39
MICHAEL HASTINGS	IN PELICAN IMPROVEMENTS	10/09/2017	$2,475.00
	NOR NORTHERN TOOL	10/12/2017	$96.98
	SCHOOL OUTFITTERS	10/18/2017	$421.59
			$2,993.57
NICHOLAS HILTON	WWW.NEWEGG.COM	10/04/2017	$549.00
	WWW.NEWEGG.COM	10/05/2017	$1,548.05
	WWW.NEWEGG.COM	10/19/2017	$73.21
			$2,170.26
PEGGY BENSON	STAPLES DIRECT	10/19/2017	$126.42
	STAPLES DIRECT	10/22/2017	$137.33
	STAPLES DIRECT	10/20/2017	$274.61
	STAPLES DIRECT	10/25/2017	$32.69
	STAPLES DIRECT	10/28/2017	$122.59
	STAPLES 00108266	10/27/2017	$114.36
			$808.00
ROBERT FERAGNE	ECKCHARLESTON	10/10/2017	$96.44
	FASTENAL COMPANY01	10/27/2017	$249.07
			$345.51
ROBERT G CLARK	IN SMITHWORKS CREATIVE A	10/01/2017	$1,328.75
	LOGMEIN GOTOMEETING	09/29/2017	$640.92
	WEBFLOW.COM	09/30/2017	$42.00
	IN SMITHWORKS CREATIVE A	10/01/2017	$1,850.00
	J2 EFAX SERVICES	10/02/2017	$16.95
	INTUIT QB ONLINE	10/03/2017	$38.15
	STK SHUTTERSTOCK, INC.	10/04/2017	$249.00
	ADOBE CREATIVE CLOUD	10/03/2017	$1,469.79
	STAPLES 00108266	10/04/2017	$94.23
	RED GIANT	10/08/2017	$297.00
	AudioBlocks.com	10/08/2017	$78.00
	WWW.NEWEGG.COM	10/10/2017	$776.43
	LOGMEIN GOTOMEETING	10/15/2017	$75.21
	DRI AUTODESK ESTORE	10/13/2017	$201.65
	IMAGAZINE AG	10/16/2017	$10.00
	PAYPAL ENVATO	10/17/2017	$29.00
	WORDPRESS WORDPRESS WPC	10/18/2017	$29.00
	WWW.NEWEGG.COM	10/18/2017	$1,979.22
	WWW.NEWEGG.COM	10/18/2017	$1,810.90
	ASKNET IOSOFT ONLINE	10/19/2017	$14.77
	MICROSOFT BING ADS	10/21/2017	$998.99
	STAPLES DIRECT	10/21/2017	$75.82
	WEBFLOW.COM	10/22/2017	$5.00
	UNITY	10/26/2017	$125.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	WWW.NEWEGG.COM	10/26/2017	$59.99
	IAAPA - 970948	10/24/2017	$670.00
	CTC CONSTANTCONTACT.COM	10/26/2017	$95.00
	WWW.NEWEGG.COM	10/26/2017	$655.32
	EXPERTS EXCHANGE LLC	10/28/2017	$22.95
	LOGMEIN GOTOMEETING	10/29/2017	$640.92
	WEBFLOW.COM	10/30/2017	$42.00
			$14,421.96
ROBERT L HOWARD	IN A3 COMMUNICATIONS INC	10/11/2017	$734.64
	TTC - BOOKSTORE	10/23/2017	$48.50
			$783.14
ROBERT SIMMONS	SQ HOLY CITY SIGN	10/05/2017	$824.04
	E COOPER LOCK & SAFE	10/11/2017	$28.61
	SQ RAYLYN PAINTING LLC.	10/12/2017	$1,184.50
	SQ HOLY CITY SIGN	10/30/2017	$810.00
	SQ HOLY CITY SIGN	10/30/2017	$300.00
	LOWES #00497	10/30/2017	$13.43
			$3,160.58
SAMUEL T DERRICK	STAPLES 00108266	09/28/2017	$116.62
	CPI GRAPHICS	10/18/2017	$1,043.86
	POSPAPER.COM	10/25/2017	$107.90
	PORT CITY PAPER	10/25/2017	$428.40
	WM SUPERCENTER #632	10/26/2017	$145.75
			$1,842.53
SANDI SMELTZER	SYTA	10/02/2017	$25.00
	DELTA AIR 0062300773784	10/13/2017	$449.60
	PATRIOTS POINT-GIFT	10/25/2017	$11.09
			$485.69
WILLIAM H WEATHERFORD	MT PLEASANT RADIO CO	09/28/2017	$98.10
	MT PLEASANT RADIO CO	10/02/2017	$192.81
	WAL-MART #4384	10/04/2017	$42.03
	WAL-MART #0632	10/05/2017	$9.35
	MT PLEASANT RADIO CO	10/09/2017	$92.50
	US LAWNS OF CHARLESTON SC	10/11/2017	$1,050.00
	NOR NORTHERN TOOL	10/17/2017	$329.67
	HARBOR FREIGHT TOOLS 129	10/19/2017	$92.46
	BINTELLI LLC	10/19/2017	$58.75
	WM SUPERCENTER #632	10/23/2017	$92.33
	NOR NORTHERN TOOL	10/23/2017	$869.64
	NOR NORTHERN TOOL	10/25/2017	$57.20
	KAWAMALL	10/25/2017	$87.50
	WM SUPERCENTER #632	10/30/2017	$6.47
	ROYALL ACE HDWE	10/30/2017	$4.01
			$3,082.82

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WHITLEY	LOWCOUNTRY ACE HDWE	10/26/2017	$26.80
			$26.80

Total for PATRIOTS POINT DEV AUTH: $60,453.22

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	10/06/2017	$57.24
			$57.24
ASHLEY DEWITT	STAPLS7185270440000002	10/18/2017	$133.88
	STAPLS7185270440000001	10/18/2017	$1.77
			$135.65
BETH BRADLEY	FORMS AND SUPPLY - AOPD	10/06/2017	$118.95
			$118.95
BEVERLY SINGLETON	STAPLS7184203080000001	09/30/2017	$140.36
			$140.36
BRITTANY FAYE BROWN	STAPLES DIRECT	10/04/2017	$125.58
	STAPLES DIRECT	10/05/2017	$20.91
			$146.49
CAROL RICE	DOLLAR TREE	10/13/2017	$21.60
	STAPLES 00103234	10/13/2017	$17.27
	WM SUPERCENTER #4506	10/19/2017	$24.15
			$63.02
CARTINA VANDERHORST	STAPLS7184303955000001	10/03/2017	$22.02
			$22.02
CATHY FOUST	COSTCO WHSE #1232	09/29/2017	$58.68
			$58.68
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	10/02/2017	$110.85
	FORMS AND SUPPLY - AOPD	10/11/2017	$56.49
	FORMS AND SUPPLY - AOPD	10/18/2017	$20.24
			$187.58
DEBORA CURTIS	STAPLS7184665486000001	10/07/2017	$142.92
	PCH INTELIUS.COM/SB	10/10/2017	$19.95
	STAPLS7185052808000001	10/14/2017	$93.57
	STAPLS7185052808000002	10/14/2017	$12.72
			$269.16
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	10/10/2017	$167.49
	STAPLS0160138704000001	10/12/2017	$228.97
			$396.46
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	10/18/2017	$32.93
			$32.93
GAIL YOUNG	STAPLS7183832110000001	09/29/2017	$24.60
	STAPLS7183832110000002	09/29/2017	$8.88
	STAPLS7185083486000001	10/14/2017	$60.22
	STAPLS7185225332000002	10/18/2017	$5.12
	STAPLS7185225332000001	10/18/2017	$29.54
	STAPLS7185301752000001	10/19/2017	$67.41
			$195.77
HEATHER EVANS	STAPLS7183756302000002	10/03/2017	$29.37

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EVANS	STAPLS7184740721000001	10/10/2017	$34.34
			$63.71
JASON EVANS	THE STATE NEWSPAPER	09/29/2017	$175.96
	ULINE SHIP SUPPLIES	09/30/2017	$201.86
	ULINE SHIP SUPPLIES	10/26/2017	$50.19
			$428.01
JODYI FOSTER	STAPLES DIRECT	10/12/2017	$99.02
	STAPLES DIRECT	10/24/2017	$136.92
			$235.94
JOVONYA KEY	STAPLS0160404028000002	10/21/2017	$109.50
	STAPLS7185895923000001	10/28/2017	$56.57
	STAPLES 00103911	10/27/2017	$14.03
			$180.10
KATHERINE BOYD	STAPLS7184390247000001	10/04/2017	$33.07
	STAPLS7184862269000002	10/11/2017	$23.25
	STAPLS7184862269000001	10/20/2017	$7.66
			$63.98
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	10/03/2017	$55.51
			$55.51
KIMBERLY MANNING	STAPLES DIRECT	10/27/2017	$33.11
			$33.11
KRISTEN ROOF	STAPLS7184184287000001	09/29/2017	$97.36
	STAPLS7184184529000003	10/05/2017	$59.39
	STAPLS7184494621000001	10/05/2017	$64.47
	STAPLS7184488808000001	10/07/2017	$107.72
			$328.94
LARISSA CHESS	STAPLS7184312073000001	10/03/2017	$29.26
	STAPLS7184332585000001	10/03/2017	$131.76
	STAPLS7185886242000001	10/28/2017	$62.64
			$223.66
LATOYA BLUE	FORMS AND SUPPLY - AOPD	10/18/2017	$42.88
			$42.88
LINDA GREEN	STAPLS7183965862000002	10/06/2017	$11.65
	STAPLS7185317294000001	10/19/2017	$43.11
			$54.76
LISA MCGILL	FORMS AND SUPPLY - AOPD	10/12/2017	$30.11
			$30.11
LORETTA GOODWIN	AMERICAN AIR0012151235502	09/29/2017	$722.60
	AMERICAN AIR0010658921945	09/29/2017	$11.14
	VARIDESK	10/07/2017	$395.00
	STAPLS7184914746000002	10/12/2017	$16.19
	STAPLS7184914746000001	10/12/2017	$295.64

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	SAMS CLUB #8283	10/19/2017	$69.58
	WAL-MART #2214	10/20/2017	$106.45
	STAPLS7185892119000002	10/28/2017	$187.08
	STAPLS7185892119000003	10/28/2017	$131.21
			$1,934.89
MARTI REARDEN	OFFICE DEPOT #2349	09/28/2017	$107.98
	STAPLS7184215414000001	09/30/2017	$69.44
	STAPLS7184214999000001	09/30/2017	$44.43
			$221.85
MIELKE TABITHA	STAPLS7184322017000001	10/03/2017	$99.12
			$99.12
NEKEDA MOSES	FORMS AND SUPPLY - AOPD	10/10/2017	$88.73
			$88.73
PAMELA MCLAURIN	STAPLS7184864483000001	10/11/2017	$49.15
			$49.15
PAUL ANGUS	STAPLS7184931824000001	10/12/2017	$89.08
			$89.08
PETER OBOYLE	CREATIVELIVE INC	10/06/2017	$39.20
			$39.20
RANDY BUMGARNER	STAPLS7182568178000002	09/29/2017	$27.85
			$27.85
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	10/12/2017	$55.87
			$55.87
SHAUNITA GRASE	STAPLS7184184847000001	09/29/2017	$66.55
	STAPLS7184184847000002	09/29/2017	$8.04
	OFFICE DEPOT #2196	10/15/2017	$19.10
			$93.69
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	10/06/2017	$20.33
	STAPLS7184646688000001	10/07/2017	$77.91
	FORMS AND SUPPLY - AOPD	10/10/2017	$81.43
			$179.67
TINA LYNN	STAPLS7184614994000001	10/06/2017	$67.08
	STAPLS7184603696000002	10/06/2017	$7.41
	STAPLS7184603696000001	10/06/2017	$129.55
			$204.04
TINA PLYLER	STAPLS7184280440000001	10/03/2017	$39.50
			$39.50

Total for PROBATION PAROLE & PARDON SERVICES: $6,687.66

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	10/03/2017	$49.13
	OFFICE DEPOT #2196	10/06/2017	$107.72
	USPS PO 4518040202	10/17/2017	$41.05
			$197.90
PAMELA GILLINS	SMITH RUBBER STAMP & SEAL	10/10/2017	$9.18
			$9.18

Total for PROCUREMENT REVIEW PANEL: $207.08

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	SC ASSOC OF CPAS	10/25/2017	$458.00
			$458.00
KRISTEN LYTTLETON	BESTBUYCOM804842071185	10/10/2017	$107.99
	ISACA	10/11/2017	$165.00
	BALSAMIQ	10/17/2017	$200.00
	Amazon.com	10/18/2017	$204.72
	SCSA STRIPE	10/18/2017	$625.00
			$1,302.71
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	10/11/2017	$32.99
			$32.99
SUSAN MONDIER	AMERICAN AIR0012151162777	09/28/2017	$389.40
	DELTA AIR 0062398083654	09/28/2017	$189.80
	AMERICAN AIR0012151139425	09/28/2017	$384.30
	NAT L TEC INFO SERVICE	10/10/2017	$200.00
			$1,163.50

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,957.20

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMERICAN AIR0012151263697	09/29/2017	$650.10
	WWW.LORMAN.COM	10/03/2017	$79.00
	CABLE AND CONNECTIONS - L	10/03/2017	$92.45
	ALPHACARD	10/05/2017	$175.00
	AMAZON MKTPLACE PMTS	10/09/2017	$47.94
	IN ARCPOINT OCCUPATIONAL	10/11/2017	$48.02
	UPS 2939H11L5R9	10/12/2017	$6.90
	VARIDESK	10/12/2017	$450.00
	ONLC TRAINING CENTERS	10/19/2017	$1,095.00
	AMAZON MKTPLACE PMTS	10/23/2017	$45.42
	PLI PRCTISNG LAW IN II	10/24/2017	$623.75
	ALPHACARD	10/23/2017	$77.41
	STAPLS7185904993000001	10/28/2017	$270.73
	FORMS AND SUPPLY - AOPD	10/26/2017	$256.89
			$3,918.61
BRITTANY STOREY	SKILLPATH NATIONAL	10/10/2017	$149.00
	SKILLPATH NATIONAL	10/10/2017	$149.00
	SHRM CERTIFICATION	10/12/2017	$300.00
			$598.00
TRICIA MILLER	DELTA AIR 0062398841137	10/03/2017	$381.00
	AMERICAN AIR0012152187432	10/05/2017	$460.60
	DELTA AIR 0062399154799	10/09/2017	$460.40
	AMERICAN AIR0012153910032	10/16/2017	$348.89
	AMERICAN AIR0012154121639	10/17/2017	$726.60
	DELTA AIR 0062301930726	10/21/2017	$1,355.60
	DELTA AIR 0062301892938	10/23/2017	$439.40
	AMERICAN AIR0012154966433	10/23/2017	$466.90
	DELTA AIR 0062301035360	10/26/2017	$575.40
	DELTA AIR 0062301273007	10/26/2017	$439.40
			$5,654.19

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $10,170.80

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	SQ SC APCO/NENA CONF	09/30/2017	$135.00
	SQ SC APCO/NENA CONF	09/30/2017	$135.00
	SCARC	10/02/2017	$95.00
	AMAZON MKTPLACE PMTS	10/03/2017	$67.90
	FEDEX 25910544	10/04/2017	$10.04
	SCARC	10/12/2017	$65.00
	FEDEX 26015773	10/13/2017	$6.69
	SCITDA40.WILDAPRICOT	10/12/2017	$59.00
	STAPLS7185213780000001	10/18/2017	$114.35
	FEDEX 26088084	10/19/2017	$5.16
	FEDEX 26088013	10/19/2017	$55.57
	SMK SURVEYMONKEY.COM	10/24/2017	$29.00
	FEDEX 26200834	10/28/2017	$39.61
			$817.32
KAREN LEVER	STAPLES DIRECT	09/29/2017	$1,150.85
			$1,150.85

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,968.17

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	10/03/2017	$90.63
	STAPLES DIRECT	10/18/2017	$35.58
	PP ANOTHERPRIN	10/30/2017	$120.41
			$246.62

Total for RURAL INFRASTRUCTURE: $246.62

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	10/18/2017	$215.42
			$215.42

Total for S C COMM ON PROSECUTION COORDINATION: $215.42

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	SPIRIT COMMUNICATIONS EB	10/10/2017	$46.76
	STAMPS.COM	10/10/2017	$15.99
			$62.75

Total for S C CONSERVATION BANK: $62.75

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	09/30/2017	$106.96
	STAPLES 00103911	09/28/2017	$80.99
	CTC CONSTANTCONTACT.COM	10/05/2017	$10.00
	AMAZON MKTPLACE PMTS	10/06/2017	$19.35
	AMAZON MKTPLACE PMTS	10/06/2017	$109.69
	AMA BOOKS & PRODUCTS	10/09/2017	$405.98
	LORICK OFFICE PRODUCTS	10/10/2017	$242.22
	PRO SYSTEMS	10/11/2017	$158.05
	AMAZON MKTPLACE PMTS	10/13/2017	$31.61
	STAPLES DIRECT	10/17/2017	$1,295.57
	US INK AND TONER	10/19/2017	$1,093.33
	AMA BOOKS & PRODUCTS	10/19/2017	$134.95
	AMAZON MKTPLACE PMTS	10/22/2017	$16.95
	AMAZON MKTPLACE PMTS	10/23/2017	$188.96
	LORICK OFFICE PRODUCTS	10/24/2017	$26.32
	LORICK OFFICE PRODUCTS	10/24/2017	$237.92
	LORICK OFFICE PRODUCTS	10/24/2017	$884.25
	LORICK OFFICE PRODUCTS	10/24/2017	$67.88
	SMITH RUBBER STAMP & SEAL	10/26/2017	$8.10
	SMITH RUBBER STAMP & SEAL	10/26/2017	$112.32
	STAPLES DIRECT	10/27/2017	$155.13
			$5,386.53

Total for S C WORKERS' COMPENSATION COMM: $5,386.53

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
			$78.00
DIANE ROSS	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
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	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
			$1,300.00
DONNA N SWYGERT	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
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	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
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	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
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	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
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	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
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	SLED BACKGROUND CHE	10/05/2017	$26.00
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	SLED BACKGROUND CHE	10/05/2017	$26.00
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	SLED BACKGROUND CHE	10/05/2017	$26.00
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	SLED BACKGROUND CHE	10/10/2017	$26.00
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	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
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	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
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	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
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	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
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	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
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	SLED BACKGROUND CHE	10/11/2017	$26.00
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	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
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	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
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	SLED BACKGROUND CHE	10/11/2017	$26.00
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	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
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	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
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	SLED BACKGROUND CHE	10/12/2017	$26.00
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	SLED BACKGROUND CHE	10/12/2017	$26.00
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	SLED BACKGROUND CHE	10/12/2017	$26.00
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	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
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	SLED BACKGROUND CHE	10/16/2017	$26.00
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	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
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	SLED BACKGROUND CHE	10/16/2017	$26.00
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	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
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	SLED BACKGROUND CHE	10/16/2017	$26.00
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	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/18

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/18/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
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	SLED BACKGROUND CHE	10/19/2017	$26.00
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	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
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	SLED BACKGROUND CHE	10/23/2017	$26.00
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	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
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	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
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	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	10/26/2017	$26.00
			$10,556.00
JULIE YARBOROUGH	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$52.00
KEVIN DELOACH	LINKEDIN-342 0840024	10/01/2017	$272.00
	LINKEDIN	10/01/2017	$340.60
	LINKEDIN-343 4853164	10/11/2017	$185.00
	CareerBuilder	10/27/2017	$293.30
			$1,090.90
LYNNETTE CROLLEY	CDW GOVT #KHN9458	10/11/2017	$1,162.30
	CDW GOVT #KHJ2537	10/11/2017	$1,162.30
	CDW GOVT #KLZ6071	10/12/2017	$497.66
	CDW GOVT #KNQ4036	10/20/2017	$674.95
			$3,497.21
PETRINA F MARSH	GREATER COLUMBIA CHAMBER	10/03/2017	$100.00
	LEXISNEXIS RISK DAT	10/02/2017	$54.00
	PUBLIC STORAGE 08656	10/02/2017	$250.00
	STAPLS7185087546000002	10/14/2017	$17.17
	STAPLS7185087546000001	10/14/2017	$72.51
	SMITH RUBBER STAMP & SEAL	10/16/2017	$9.93
	FORMS AND SUPPLY - AOPD	10/20/2017	$30.55
	FORMS AND SUPPLY - AOPD	10/19/2017	$47.00
	SC AUDIT CONFERENCE	10/23/2017	$500.00
	SC AUDIT CONFERENCE	10/24/2017	$500.00
	AMAZON MKTPLACE PMTS	10/25/2017	$56.00
			$1,637.16
QUINTON SMITH	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/02/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
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	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
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	SLED BACKGROUND CHE	10/11/2017	$26.00
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	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
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	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
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	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
			$1,430.00
SEAN HUGHES	WWW.NEWEGG.COM	10/07/2017	$83.99
	WWW.NEWEGG.COM	10/06/2017	$264.56
	WWW.NEWEGG.COM	10/06/2017	$399.96
	DMI DELL HIGHER EDUC	10/11/2017	$718.83
	DMI DELL HIGHER EDUC	10/11/2017	$718.83
	WWW.NEWEGG.COM	10/11/2017	$33.42
	SERVERSUPPL	10/11/2017	$390.00
	WWW.NEWEGG.COM	10/13/2017	$27.68

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HUGHES	WWW.NEWEGG.COM	10/18/2017	$52.95
	VONAGE PRICE+TAXES	10/18/2017	$38.98
	WWW.NEWEGG.COM	10/19/2017	$14.96
	WWW.NEWEGG.COM	10/19/2017	$159.89
	WWW.NEWEGG.COM	10/19/2017	$8.99
			$2,913.04
SHANTELL BURTON	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/13/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$962.00
SUSAN KING	ATHENS PAPER CHARLOTTE	10/18/2017	$958.07
	B&H PHOTO 800-606-6969	10/24/2017	$703.08

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,661.15
TASHA PEYTON	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
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	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
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	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/16/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$1,534.00
TERESA BROCK	THE KEY SHOP INC	10/30/2017	$2.70
			$2.70

Total for SC EDUCATION LOTTERY: $26,714.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	CRAIGSLIST.ORG	10/10/2017	$15.00
	HIGHEREDJOBS.COM	10/30/2017	$2,575.00
			$2,590.00
AMY SIMON	AMAZON.COM AMZN.COM/BILL	10/17/2017	$82.83
			$82.83
ASHLEY WILKINSON	CAROLINAS GOLF COURSE	09/29/2017	$40.00
			$40.00
AUDREY F HEISLER	COSMOPROF #6545	10/07/2017	$95.47
			$95.47
BETTY TURNER	SLED BACKGROUND CHE	09/29/2017	$26.00
	IN MOTOR VEHICLE NETWORK	10/01/2017	$270.00
	CTC CONSTANTCONTACT.COM	10/03/2017	$45.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
			$653.00
BRANDON HASELDEN	TERRY'S CUSTOM FRAMING AN	10/09/2017	$911.08
	LOWES #01705	10/13/2017	$93.86
			$1,004.94
BRIAN CLARK	BEN MEADOWS	10/21/2017	$488.49
			$488.49
BRIAN TESSENEAR	PCM TIGERDIRECT	10/18/2017	$129.57
			$129.57
CATHY MYERS	THE DAISY FAIR FLOWERS	10/13/2017	$62.00
			$62.00
CHRISTINA B FIEBER	COURTYARD COLUMBIA DOW	10/05/2017	$308.94
	COURTYARD COLUMBIA DOW	10/05/2017	$308.94
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$61.52
	AMAZON MKTPLACE PMTS	10/17/2017	$78.22
			$757.62
CYNTHIA JOHNSTON	PAPERCLIP COMMUNICATIO	10/02/2017	$208.00
	NACADA	10/03/2017	$75.00
	NATIONAL ASSOCIATION FOR	10/30/2017	$430.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$713.00
CYNTHIA P GALLOWAY	AMAZON MKTPLACE PMTS	10/09/2017	$233.96
	AMAZON MKTPLACE PMTS	10/09/2017	$43.04
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$125.85
	NATIONAL ASSOCIATION FOR	10/11/2017	$150.00
	DOLLAR TREE ECOMM	10/13/2017	$97.20
	AMAZON MKTPLACE PMTS	10/13/2017	$103.19
	DOLLAR TREE	10/20/2017	$15.12
	AMAZON MKTPLACE PMTS	10/27/2017	$19.98
	AMAZON MKTPLACE PMTS	10/28/2017	$5.29
	COSTCO WHSE #0338	10/29/2017	$89.51
	AMAZON MKTPLACE PMTS	10/30/2017	$19.99
			$903.13
DANIEL HOPPE	AMAZON MKTPLACE PMTS	10/28/2017	$11.34
	AMAZON MKTPLACE PMTS	10/27/2017	$33.49
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$59.47
			$104.30
DARLENE BOGENPOHL	AMAZON MKTPLACE PMTS	10/22/2017	$29.00
	AMAZON MKTPLACE PMTS	10/22/2017	$33.99
	AMAZON MKTPLACE PMTS	10/21/2017	$15.94
	AMAZON MKTPLACE PMTS	10/20/2017	$14.94
	AMAZON MKTPLACE PMTS	10/21/2017	$227.71
	AMAZON MKTPLACE PMTS	10/20/2017	$13.95
	TRIARCO ART, GTA, BENTON	10/19/2017	$264.80
	AMAZON MKTPLACE PMTS	10/23/2017	$27.98
	AMAZON MKTPLACE PMTS	10/23/2017	$12.08
	AMAZON MKTPLACE PMTS	10/23/2017	$35.88
	AMAZON MKTPLACE PMTS	10/27/2017	$80.97
	AMAZON MKTPLACE PMTS	10/30/2017	$32.19
			$789.43
DAVID D LEWIS	LOWES #01705	10/18/2017	$13.61
			$13.61
DAVID MOSHINSKIE JR	LOWES #01705	09/29/2017	$37.50
	THOMAS SUPPLY CO 02	10/02/2017	$66.23
	THOMAS SUPPLY CO 02	10/02/2017	$189.19
	THOMAS SUPPLY CO 02	10/02/2017	$23.69
	LOWES #01705	10/05/2017	$44.16
	LOWES #01705	10/06/2017	$133.79
	LOWES #01705	10/09/2017	$245.55
	LOWES #01705	10/10/2017	$83.76
	LOWES #01705	10/16/2017	$7.97
	SQ ALL ABOUT LOCKS	10/16/2017	$73.50
	CONWAY CHRYSLER DODGE	10/18/2017	$198.15
	SQ ALL ABOUT LOCKS	10/18/2017	$60.26
	SHERWIN WILLIAMS 702769	10/18/2017	$156.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	LOWES #01705	10/19/2017	$6.45
	LOWES #01705	10/23/2017	$31.16
	OREILLY AUTO #4341	10/23/2017	$10.36
	LOWES #01705	10/27/2017	$59.94
			$1,428.21
DEBORAH FURLONG	THE HOME DEPOT #1116	09/29/2017	$21.47
	THE HOME DEPOT #1116	10/09/2017	$25.77
	THE HOME DEPOT #1116	10/11/2017	$50.91
			$98.15
DEWAYNE MILBURN	TRANE SUPPLY-115411	09/29/2017	$225.27
	TRANE SUPPLY-115411	10/05/2017	$46.33
	LOWES #01705	10/05/2017	$138.05
	SHERWIN WILLIAMS 702769	10/19/2017	$32.39
			$442.04
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	10/05/2017	$47.16
	WASTE INDUSTRIES LLC SF	10/05/2017	$2,468.89
	ENTERPRISE RENT-A-CAR	10/05/2017	$227.38
	ENTERPRISE RENT-A-CAR	10/05/2017	$85.84
	ENTERPRISE RENT-A-CAR	10/05/2017	$85.84
	S2 VERIFY LLC	10/05/2017	$46.25
	ENTERPRISE RENT-A-CAR	10/06/2017	$58.21
	S2 VERIFY LLC	10/06/2017	$46.25
	ENTERPRISE RENT-A-CAR	10/09/2017	$141.48
	ENTERPRISE RENT-A-CAR	10/09/2017	$116.42
	SQ MYRTLE BEACH HIGHLAND	10/12/2017	$2,500.00
	ENTERPRISE RENT-A-CAR	10/13/2017	$47.16
	ENTERPRISE RENT-A-CAR	10/13/2017	$85.84
	ENTERPRISE RENT-A-CAR	10/16/2017	$171.67
	ENTERPRISE RENT-A-CAR	10/16/2017	$219.64
	ENTERPRISE RENT-A-CAR	10/18/2017	$85.84
	ENTERPRISE RENT-A-CAR	10/23/2017	$85.84
	ENTERPRISE RENT-A-CAR	10/23/2017	$47.16
	ENTERPRISE RENT-A-CAR	10/25/2017	$171.67
	ENTERPRISE RENT-A-CAR	10/30/2017	$47.16
	ENTERPRISE RENT-A-CAR	10/30/2017	$169.66
	ENTERPRISE RENT-A-CAR	10/30/2017	$141.48
			$7,096.84
DOUGLAS GLEASMAN	JIM COLEMAN LTD #3	10/18/2017	$72.42
	BUBBL.US BRAINSTORM	10/23/2017	$59.00
			$131.42
EILEEN P SMITH	OFFICE DEPOT #1214	09/28/2017	$27.82
	AMAZON MKTPLACE PMTS	10/03/2017	$199.90
			$227.72
ELLEN BLACK	Scribd Inc	10/29/2017	$8.99

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$8.99
JAMES WATKINS	THE HOME DEPOT #1122	10/13/2017	$136.80
	UNITED REFRIG INC 462	10/13/2017	$249.26
	UNITED REFRIG INC 462.	10/25/2017	$68.03
	OFFICE DEPOT #2149	10/25/2017	$150.90
	THE HOME DEPOT #1122	10/29/2017	$116.29
			$721.28
JEFF BALL	FASTENAL COMPANY01	10/02/2017	$102.07
	LOWES #01004	10/06/2017	$291.97
	FASTENAL COMPANY01	10/11/2017	$73.68
	CREGGER COMPANY 10	10/11/2017	$11.64
			$479.36
JIM WESTERHOLD	SEA EAGLE BOATS INC	09/29/2017	$114.00
			$114.00
JOSEPH BONAPARTE	NRA SERVSAFE	10/06/2017	$36.00
	SOUTH CAROLINA RESTAURANT	10/10/2017	$300.00
	AMAZON MKTPLACE PMTS	10/21/2017	$47.50
			$383.50
KEVIN BROWN	OTTERBOX/LIFEPROOF	10/03/2017	$129.58
	MOBILE DISTRIBUTOR SUPPLY	10/05/2017	$278.88
	PAYPAL DYNAMICRIGG	10/30/2017	$58.64
			$467.10
LOUANN TIMMONS	Amazon.com	10/23/2017	$485.90
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$364.44
			$850.34
MARILYN FORE	SPRINT STORE #2020	10/21/2017	$78.46
			$78.46
MARKETING DEPARTMENT	FACEBK L68P6DWT62	09/30/2017	$48.85
			$48.85
MCARTHUR BELLAMY	IN DEPENDABLE SERVICE PL	10/17/2017	$398.62
			$398.62
MELISSA J. PIROZZI	DRI 48HOURPRINT	10/18/2017	$88.27
	FRAMINGSUPPLIES.COM	10/24/2017	$70.64
			$158.91
MICHAEL SNOW	THE HOME DEPOT #1116	10/02/2017	$148.59
	LOWES #00410	10/25/2017	$271.92
	RUSSELL GRAHAM GOLF	10/24/2017	$89.40
			$509.91
NANCY ROLOFF	TCTC CASHIERS	09/29/2017	$20.00
	TCTC CASHIERS	10/05/2017	$40.00
	AMAZON MKTPLACE PMTS	10/10/2017	$120.99
	QUALITY LOGO PRODUCTS	10/21/2017	$163.60

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ROLOFF	AMAZON MKTPLACE PMTS	10/25/2017	$59.93
	Amazon.com	10/25/2017	$111.21
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$17.26
	AMERICAN AIR0017018963766	10/26/2017	$490.61
			$1,023.60
PATRICIA KASKO	PICA	10/12/2017	$199.00
	PRINT SOCIAL	10/20/2017	$222.00
	MY BINDING COM	10/26/2017	$44.18
			$465.18
PATRICIA KLEBER	GEORGETOWN COUNTY CHAMBER	10/06/2017	$25.00
	NRA SERVSAFE	10/19/2017	$77.80
	WAL-MART #5923	10/24/2017	$22.50
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
			$229.30
RICHARD KIRCHMEYER	ULINE SHIP SUPPLIES	10/07/2017	$385.30
	ARCHERS ACTION AUTO INC	10/09/2017	$993.76
			$1,379.06
ROBERT BROUGHMAN	LOWES #01705	10/18/2017	$129.57
	LOWES #01705	10/19/2017	$57.15
	CAPITOL MATERIALS COASTAL	10/19/2017	$201.97
	LOWES #01705	10/25/2017	$75.20
			$463.89
ROBERT BUKOWSKI	CONWAY AUTO PARTS	10/09/2017	$107.99
	CONWAY AUTO PARTS	10/09/2017	$66.75
	LOWES #01705	10/12/2017	$172.55
	LOWES #01705	10/13/2017	$213.84
	BTS #58	10/19/2017	$517.86
			$1,078.99
ROBERTA TYSON	AMAZON MKTPLACE PMTS	10/10/2017	$16.64
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$166.23
	AMAZON MKTPLACE PMTS	10/27/2017	$9.99
	Amazon.com	10/29/2017	$153.66
	AMAZON MKTPLACE PMTS	10/29/2017	$25.85
			$372.37
SCOTT CYGANIEWICZ	OFFICE DEPOT #2149	09/29/2017	$8.76
	SQ AMERICAN SOCIET	09/29/2017	$100.00
	AMAZON MKTPLACE PMTS	10/03/2017	$152.51
	SEVILLE CLASSICS INC.	10/06/2017	$154.65
	SEVILLE CLASSICS INC.	10/14/2017	$86.31
	PAYPAL COMPUWORKSI	10/14/2017	$125.23
	PAYPAL MADSCISOFT	10/20/2017	$549.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,176.46
SCOTT LAVIGNE	DIYPESTCONT	10/18/2017	$125.78
			$125.78
SHARON BEATY	ESCO	10/18/2017	$25.00
			$25.00
TAMALA MARCIN	SME INC USA	10/04/2017	$937.79
	SME INC USA	10/17/2017	$114.88
			$1,052.67
TARA LAHNEN	TFI TICKETFLY EVENTS	09/29/2017	$99.91
	EB DISABILITY RULES U	10/23/2017	$219.00
			$318.91
TAUSHA SHAW	WWW.NEWEGG.COM	10/09/2017	$519.96
	MEMORY X	10/24/2017	$79.42
			$599.38
TERESA WELCH	US INK AND TONER	09/29/2017	$1,152.74
	US INK AND TONER	10/03/2017	$256.18
	US INK AND TONER	10/03/2017	$93.86
	US INK AND TONER	10/04/2017	$123.21
	US INK AND TONER	10/04/2017	$315.54
	US INK AND TONER	10/05/2017	$264.44
	US INK AND TONER	10/05/2017	$47.37
	STAPLES DIRECT	10/06/2017	$77.74
	US INK AND TONER	10/06/2017	$39.82
	US INK AND TONER	10/06/2017	$112.40
	US INK AND TONER	10/12/2017	$132.26
	PRECISION SMALL ENG	10/13/2017	$606.46
	US INK AND TONER	10/17/2017	$132.22
	US INK AND TONER	10/18/2017	$213.88
	THE IAI	10/19/2017	$80.00
	US INK AND TONER	10/20/2017	$130.05
	US INK AND TONER	10/24/2017	$196.90
	US INK AND TONER	10/26/2017	$196.90
	TNG WORLDWIDE - MAIN	10/27/2017	$829.45
	US INK AND TONER	10/30/2017	$80.51
	US INK AND TONER	10/30/2017	$31.98
			$5,113.91
TOM HALLARAN	SURFSIDE EQUIPMENT RENTA	10/09/2017	$245.92
	NAPA AUTO PARTS 0004820	10/09/2017	$81.60
	RUSSELL GRAHAM GOLF	10/11/2017	$23.76
	GRAHAM SPORTS INC	10/16/2017	$49.08
	GRAHAM SPORTS INC	10/16/2017	$227.16
	THE HOME DEPOT #1116	10/27/2017	$101.24
	LOWES #01004	10/30/2017	$119.99
			$848.75

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	WWW.NEWEGG.COM	10/09/2017	$67.96
	BEST BUY 00008268	10/26/2017	$140.39
			$208.35

Total for SC HORRY GEORGETOWN TECH COLLEGE: $36,552.69

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BROOKS	CASE	10/11/2017	$1,110.00
			$1,110.00
BRIAN MCKENNA	FORMS AND SUPPLY - AOPD	09/29/2017	$83.71
	FORMS AND SUPPLY - AOPD	09/28/2017	$133.69
	FORMS AND SUPPLY - AOPD	10/06/2017	$45.56
	Amazon.com	10/10/2017	$28.29
	USPS PO 4536400646	10/10/2017	$39.98
	STAPLES DIRECT	10/11/2017	$235.36
	FORMS AND SUPPLY - AOPD	10/12/2017	$53.99
	PAYPAL YANG SUXIA	10/27/2017	$376.18
			$996.76
C. JESSIE LONG	COE	09/28/2017	$350.00
			$350.00
CATHRYN E JAEGER	WWW.KENNYPRODUCTS.COM	10/23/2017	$61.26
			$61.26
CHAD TEAGUE	HOBBY LOBBY #482	09/28/2017	$115.56
	THE HOLLOWAY COMPANY	10/13/2017	$1,765.98
			$1,881.54
CHERYL W HOLMES	HOMEDEPOT.COM	10/19/2017	$17.81
	HOMEDEPOT.COM	10/19/2017	$32.95
			$50.76
CINDY KLAUCK	HOBBY LOBBY #482	10/16/2017	$57.78
	HOBBY LOBBY #482	10/20/2017	$29.96
	OLLIES BARGAIN OUTLET 138	10/20/2017	$3.18
			$90.92
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	10/05/2017	$49.11
			$49.11
DANIEL GREENWELL	LANDSCAPE SUPPLY	10/02/2017	$39.67
	EMERALD INK AND STITCHES	10/04/2017	$442.77
			$482.44
DAVID JONES	QUARLES SUPPLY CO INC	09/29/2017	$256.12
	LOWES #00518	09/29/2017	$141.37
	TRIANGLE TVHDW	10/02/2017	$26.56
	NORTHERN TOOL EQUIPMNT	10/04/2017	$398.93
	AIRGAS SOUTH	10/05/2017	$222.90
	LOWES #00518	10/05/2017	$258.49
	TRIANGLE TVHDW	10/06/2017	$96.13
	TRIANGLE TVHDW	10/09/2017	$16.18
	OREILLY AUTO #1474	10/09/2017	$49.49
	OREILLY AUTO #1474	10/10/2017	$3.20
	THE HOLLOWAY COMPANY	10/13/2017	$1,178.73
	OREILLY AUTO #1474	10/16/2017	$62.03
	TRIANGLE TVHDW	10/16/2017	$15.32

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	TRIANGLE TVHDW	10/16/2017	$8.52
	THE HOLLOWAY COMPANY	10/19/2017	$500.00
	THE HOLLOWAY COMPANY	10/24/2017	$85.35
	THE HOLLOWAY COMPANY	10/24/2017	$154.12
			$3,473.44
DAVID KIBLER	AIRGAS SOUTH	10/03/2017	$138.16
	TRIANGLE TVHDW	10/09/2017	$74.50
	UNITED REFRIG INC 501	10/09/2017	$47.34
	UNITED REFRIG INC 501	10/16/2017	$76.13
			$336.13
DAVID ROSENBAUM	TCTC CASHIERS	10/03/2017	$420.00
			$420.00
DEBBIE M. HAMBY	PAYPAL XATORCORPOR	10/02/2017	$150.00
	AMAZON MKTPLACE PMTS	10/04/2017	$21.96
			$171.96
DEBORAH HOFFMAN	AMAZON MKTPLACE PMTS	10/12/2017	$36.49
	VUE TESTING/TRAIN SVC	10/25/2017	$2,020.00
			$2,056.49
DEIDRE RAPPLEY	FORMS AND SUPPLY - AOPD	10/26/2017	$199.19
			$199.19
DEIDRE STIDOM	ROMAC TROPHIES & SIGNS	10/05/2017	$9.03
	ALCO SALES & SERVICE	10/06/2017	$311.88
	WM SUPERCENTER #6887	10/16/2017	$17.00
	Amazon.com	10/17/2017	$34.63
	NEJM MASS MED SOCIETY	10/25/2017	$69.00
			$441.54
DON LYTCH	FOSTER TOOLS INC.	10/16/2017	$437.20
	FOSTER TOOLS INC.	10/18/2017	$221.34
	WAL-MART #1382	10/25/2017	$16.93
	FOSTER TOOLS INC.	10/25/2017	$128.34
			$803.81
ERIC HAWTHORNE	MONOPRICE, INC.	10/13/2017	$61.45
	AMAZON MKTPLACE PMTS	10/13/2017	$67.80
	AMAZON MKTPLACE PMTS	10/13/2017	$57.28
			$186.53
EVAN AMAYA	Amazon.com	10/04/2017	$64.15
	AMAZON MKTPLACE PMTS	10/11/2017	$9.85
	AMAZON MKTPLACE PMTS	10/11/2017	$192.11
	AMAZON MKTPLACE PMTS	10/11/2017	$8.19
	Amazon.com	10/12/2017	$41.31
			$315.61
GERALD SARTIN	IN GREENWOOD LOCKSMITH,	10/02/2017	$155.00
	CARQUEST 14800	10/11/2017	$27.80

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD SARTIN	HARBOR FREIGHT TOOLS 532	10/11/2017	$305.13
	KENT AUTOMOTIVE	10/13/2017	$481.49
	PAYPAL EPSTEIN EDU	10/30/2017	$130.00
			$1,099.42
HUNTER THOMPSON	THE HOLLOWAY COMPANY	10/19/2017	$617.47
			$617.47
JACQUELINE MATHIS	HOBBY LOBBY #482	09/30/2017	$134.82
	SQUARESPACE INC.	09/29/2017	$10.00
	FACEBK 84XDGEAMS2	09/30/2017	$250.52
	B&H PHOTO 800-606-6969	09/29/2017	$837.90
	IF BY PHONE	09/30/2017	$167.44
	ANYPROMO.COM	09/29/2017	$2,155.21
	SQUARESPACE INC.	10/03/2017	$10.00
	SQUARESPACE INC.	10/03/2017	$10.00
	SQUARESPACE INC.	10/03/2017	$10.00
	SQUARESPACE INC.	10/03/2017	$10.00
	SQUARESPACE INC.	10/03/2017	$10.00
	UNBOUNCE	10/08/2017	$49.00
	APSTYLEBOOK.COM	10/09/2017	$80.88
	LYNDA.COM, INC.	10/10/2017	$359.88
	TLF STEVES FLOWERS AND GI	10/10/2017	$65.17
	MAILCHIMP MONTHLY	10/14/2017	$132.50
	ENVATOMARKET37587228	10/16/2017	$100.00
	HOO Hootsuite Media Inc.	10/18/2017	$29.00
	ANC NEWSPAPERS.COM	10/18/2017	$4.95
	GOOGLE ADWS6440548620	10/25/2017	$500.00
	ROMAC TROPHIES & SIGNS	10/27/2017	$16.05
			$4,943.32
JANEAN REISH	4IMPRINT	10/16/2017	$526.56
	FORMS AND SUPPLY - AOPD	10/26/2017	$401.92
			$928.48
JENNIFER FLEMING	DISPLAYS2GO	10/18/2017	$555.75
	FORMS AND SUPPLY - AOPD	10/17/2017	$190.72
			$746.47
JENNIFER STROUD	ULINE SHIP SUPPLIES	10/18/2017	$59.73
	SERVERSUPPL	10/20/2017	$605.00
	AMAZON MKTPLACE PMTS	10/24/2017	$483.10
	ATT CONS PHONE PMT	10/26/2017	$178.15
			$1,325.98
JERRY CAPONE	BROWNELLS INC	09/28/2017	$76.91
	BROWNELLS INC	09/28/2017	$945.00
	FOSTER TOOLS INC.	09/29/2017	$153.40
	BROWNELLS INC	10/06/2017	$334.95
	FOSTER TOOLS INC.	10/09/2017	$164.36

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,674.62
JIM LADD	TRIANGLE TVHDW	10/25/2017	$20.29
			$20.29
KEVIN MOORE	AMAZON MKTPLACE PMTS	09/29/2017	$9.95
	AMAZON MKTPLACE PMTS	09/29/2017	$23.78
	AmazonPrime Membership	09/30/2017	$11.76
	Amazon.com	10/01/2017	$96.60
	AMAZON MKTPLACE PMTS	10/02/2017	$7.99
	MACHINE TOOL PRODUCTS	10/05/2017	$209.87
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$73.95
	AMAZON MKTPLACE PMTS	10/07/2017	$75.82
	LOWES #02520	10/06/2017	$56.53
	LOWES #02520	10/10/2017	$315.43
	AUTOMATIONDIRECT.COM	10/10/2017	$210.80
	AMAZON MKTPLACE PMTS	10/11/2017	$13.36
	AMAZON MKTPLACE PMTS	10/11/2017	$157.84
	AMAZON MKTPLACE PMTS	10/12/2017	$44.07
	AMAZON MKTPLACE PMTS	10/12/2017	$279.00
	AMAZON MKTPLACE PMTS	10/12/2017	$13.36
	CRESCENT SUPPLY COMP INC	10/11/2017	$224.70
	AMAZON MKTPLACE PMTS	10/12/2017	$67.00
	DOLLAR GENERAL 16116	10/16/2017	$101.49
	AMAZON MKTPLACE PMTS	10/19/2017	$273.00
	AUTOMATIONDIRECT.COM	10/20/2017	$23.80
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$1,385.65
	CRESCENT SUPPLY COMP INC	10/25/2017	$56.18
	AMAZON MKTPLACE PMTS	10/26/2017	$115.12
	AMAZON MKTPLACE PMTS	10/26/2017	$26.50
	AMAZON MKTPLACE PMTS	10/26/2017	$1,365.00
	AMAZON MKTPLACE PMTS	10/27/2017	$1,001.29
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$501.83
			$6,741.67
KIM COX	EB COHESION SUMMIT 20	10/16/2017	$1,275.00
	EB COHESION SUMMIT 20	10/16/2017	$240.00
	DELTA AIR 0062300222221	10/16/2017	$594.10
	DELTA AIR 0062300222220	10/16/2017	$594.10
	DELTA AIR 0062300222219	10/16/2017	$594.10
	AMERICAN AIR0012154040687	10/17/2017	$290.40
	AMERICAN AIR0012155315372	10/25/2017	$299.90
	FORMS AND SUPPLY - AOPD	10/26/2017	$117.54
			$4,005.14
KIM P. EASLER	OTTERBOX/LIFEPROOF	10/04/2017	$96.25
	PB MARKERS, INC	10/05/2017	$420.00
	WALMART.COM 8009666546	10/04/2017	$19.99
	FORMS AND SUPPLY - AOPD	10/04/2017	$65.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM P. EASLER	ROMAC TROPHIES & SIGNS	10/05/2017	$13.91
	AMER ASSOC RESP CARE	10/05/2017	$109.00
	FORMS AND SUPPLY - AOPD	10/09/2017	$97.63
	INTELEOS (ARDMS/APCA)	10/11/2017	$200.00
	INTELEOS (ARDMS/APCA)	10/11/2017	$200.00
	INTELEOS (ARDMS/APCA)	10/11/2017	$200.00
	INTELEOS (ARDMS/APCA)	10/11/2017	$200.00
	INTELEOS (ARDMS/APCA)	10/11/2017	$200.00
	GROVE MEDICAL, INC.	10/13/2017	$91.03
	FORMS AND SUPPLY - AOPD	10/12/2017	$122.53
	PAYPAL ULTRAREGREV	10/18/2017	$125.00
	PAYPAL ULTRAREGREV	10/18/2017	$125.00
	PAYPAL ULTRAREGREV	10/18/2017	$125.00
	PAYPAL ULTRAREGREV	10/18/2017	$125.00
	PAYPAL ULTRAREGREV	10/18/2017	$125.00
	VUE TESTING/TRAIN SVC	10/19/2017	$1,550.00
	FORMS AND SUPPLY - AOPD	10/20/2017	$51.66
	PHARMACY TECH EDUCATORS	10/20/2017	$65.00
	THE PHOENIX CENTER-TC	10/25/2017	$75.00
	USPS PO 4536400649	10/30/2017	$31.50
			$4,433.98
LYNN G BAKER	OTTERBOX/LIFEPROOF	10/04/2017	$96.25
	FORMS AND SUPPLY - AOPD	10/06/2017	$26.32
	ASE TEST FEES	10/25/2017	$192.00
			$314.57
LYNN SLATER	DELL SALES & SERVICE	10/14/2017	$27.81
	EMERALD INK AND STITCHES	10/18/2017	$281.65
	ROMAC TROPHIES & SIGNS	10/20/2017	$21.40
	Dropbox JDJP77V3KKN6	10/21/2017	$99.00
	HOBBY LOBBY #482	10/20/2017	$12.84
	AMAZON MKTPLACE PMTS	10/26/2017	$33.20
			$475.90
MARY RUTH BUIST	PCI PATTERSON VETERINA	10/11/2017	$77.28
	PCI PATTERSON VETERINA	10/11/2017	$286.80
	PCI PATTERSON VETERINA	10/11/2017	$5.94
	PCI PATTERSON VETERINA	10/11/2017	$38.52
	PCI PATTERSON VETERINA	10/14/2017	$9.31
	NASCO FORT ATKINSON	10/18/2017	$164.95
	CAROLINA BIOLOGIC SUPPLY	10/27/2017	$959.15
	WAL-MART #0624	10/30/2017	$21.67
			$1,563.62
MARYANNE GOFF	AMAZON MKTPLACE PMTS	10/04/2017	$36.36
	AMAZON MKTPLACE PMTS	10/05/2017	$239.23
	SCLEOA	10/05/2017	$550.00
	JERRY`S FLORAL	10/10/2017	$102.59

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	Amazon Digital Ser	10/13/2017	$9.62
	NATIONAL ASSOCIATION FOR	10/16/2017	$40.00
	FORMS AND SUPPLY - AOPD	10/16/2017	$25.21
	FORMS AND SUPPLY - AOPD	10/17/2017	$22.93
	FORMS AND SUPPLY - AOPD	10/18/2017	$27.14
	AMAZON MKTPLACE PMTS	10/23/2017	$7.99
	AMAZON MKTPLACE PMTS	10/24/2017	$432.40
	AMAZON MKTPLACE PMTS	10/25/2017	$76.90
	PHOTZY PTY LTD	10/30/2017	$36.00
			$1,606.37
MEREDITH DANIEL	Amazon.com	10/03/2017	$28.61
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$142.26
	DOVER PUBLICATIONS	10/13/2017	$28.02
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$146.21
	Amazon.com	10/16/2017	$305.71
	AMAZON MKTPLACE PMTS	10/20/2017	$13.94
	CSP CSMONITORWEEKLY	10/23/2017	$14.95
	MCCASLANS BOOKSTORE	10/26/2017	$23.41
			$703.11
PATRICIA BUIS	ASQ ECOMMERCE	10/05/2017	$159.00
	PAYPAL NBY CHAMBER	10/16/2017	$50.00
			$209.00
PAULETTE W ROSS	CTC CONSTANTCONTACT.COM	10/11/2017	$45.00
	ACCO BRANDS DIRECT	10/11/2017	$143.48
	STAPLES DIRECT	10/14/2017	$75.98
	GA TECH ONLINE ORDER	10/12/2017	$64.00
	AMAZON MKTPLACE PMTS	10/14/2017	$28.87
	Amazon.com	10/13/2017	$62.05
	ESCO	10/17/2017	$100.00
	STAPLES DIRECT	10/18/2017	$48.14
	ESCO	10/24/2017	$5.00
	ESCO	10/24/2017	$450.00
	AMAZON MKTPLACE PMTS	10/25/2017	$45.54
	DOLLAR-GENERAL #6123	10/25/2017	$1.07
	AMAZON MKTPLACE PMTS	10/26/2017	$72.88
	WM SUPERCENTER #1382	10/29/2017	$13.42
	BEST INSTRUMENTS, LLC	10/30/2017	$512.50
			$1,667.93
PHILLIP L WHEELER	LOWES #00518	10/03/2017	$190.14
	FASTENAL COMPANY01	10/05/2017	$28.88
	WW GRAINGER	10/06/2017	$334.09
	WW GRAINGER	10/06/2017	$1,085.79
	WW GRAINGER	10/06/2017	$1,084.83
	WW GRAINGER	10/06/2017	$1,183.39
	WW GRAINGER	10/09/2017	$158.57

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	WW GRAINGER	10/10/2017	$121.25
	TRANE SUPPLY-115413	10/11/2017	$47.94
	NEWBERRY SUPPLY AND EQUIP	10/13/2017	$52.83
	TRIANGLE TVHDW	10/13/2017	$43.53
	ROBERTSONS ACE	10/16/2017	$52.04
	WW GRAINGER	10/17/2017	$187.73
	TRIANGLE TVHDW	10/18/2017	$55.62
	ROBERTSONS ACE	10/26/2017	$154.99
			$4,781.62
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	10/09/2017	$143.51
			$143.51
RENAE FRAZIER	CAROLINAS ASSOCIATION OF	10/04/2017	$200.00
	CAROLINAS ASSOCIATION OF	10/04/2017	$200.00
	EMERALD INK AND STITCHES	10/17/2017	$35.00
			$435.00
ROBERT B HIGGINS	THE AMISH OVEN	09/29/2017	$182.58
	THE AMISH OVEN	09/29/2017	$297.03
	HARVEYS #1681	10/02/2017	$119.87
	HICKORY KNOB STATE	10/03/2017	$253.52
	BARE BONZ BBQ	10/05/2017	$258.33
	DS SERVICES STANDARD COFF	10/05/2017	$519.10
	THE AMISH OVEN	10/11/2017	$697.60
	HARVEYS #1681	10/12/2017	$11.00
	BARE BONZ BBQ	10/12/2017	$327.00
	CRISPY YUMMY	10/13/2017	$58.25
	AMAZON MKTPLACE PMTS	10/13/2017	$10.99
	THE AMISH OVEN	10/13/2017	$640.38
	SMARTSIGN	10/16/2017	$38.90
	PUBLIX #1464	10/22/2017	$6.99
	WM SUPERCENTER #6887	10/20/2017	$265.55
	AMAZON MKTPLACE PMTS	10/20/2017	$9.29
	INGLES MARKETS #56	10/22/2017	$41.69
	BI-LO GROCERY #5553	10/23/2017	$36.81
	MONTAGUE'S RESTAUR	10/24/2017	$260.10
	FATZ CAFE #07	10/24/2017	$120.79
	THE PANTRY SHOPPE	10/24/2017	$32.94
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$297.84
	PASCAL`S CAFE & GRILL	10/24/2017	$474.72
	MCDONALD'S F37273	10/26/2017	$9.26
	INN ON THE SQUARE	10/26/2017	$198.68
	DS SERVICES STANDARD COFF	10/27/2017	$66.41
			$5,235.62
ROBERT ROCHE	SNEADS CARPET ONE	10/06/2017	$565.28
	SNEADS CARPET ONE	10/18/2017	$145.41
			$710.69

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H BLACK	FORMS AND SUPPLY - AOPD	10/02/2017	$384.94
	AMAZON MKTPLACE PMTS	10/30/2017	$7.79
			$392.73
RUSTY DENNING	4IMPRINT	09/29/2017	$366.60
	USC EMALL	09/28/2017	$159.00
	USC EMALL	09/28/2017	$159.00
			$684.60
SANDY WARNER	PROTOTYPING SOLUTIONS	10/27/2017	$1,128.88
			$1,128.88
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	10/17/2017	$59.96
	CHALLENGE COINS LTD	10/20/2017	$435.00
			$494.96
TOYA L DAVIS	Amazon.com	10/02/2017	$23.52
			$23.52
VICKIE S BALDWIN	USC EMALL	09/29/2017	$159.00
	4IMPRINT	10/25/2017	$196.50
	CHR CHRISTIANBOOK.COM	10/27/2017	$77.94
			$433.44
WILLIAM A. COCKRELL	TRIANGLE TVHDW	10/06/2017	$110.81
	QUARLES SUPPLY CO INC	10/10/2017	$258.58
	LOWES #00518	10/30/2017	$93.07
			$462.46
WILLIAM C. MAYO	TRIANGLE TVHDW	10/03/2017	$68.29
	USHOMEWARE.COM	10/09/2017	$115.13
	TRIANGLE TVHDW	10/09/2017	$3.00
	TRIANGLE TVHDW	10/09/2017	$15.41
	TRIANGLE TVHDW	10/10/2017	$78.54
	TRIANGLE TVHDW	10/11/2017	$13.45
	QUARLES SUPPLY CO INC	10/12/2017	$10.10
	QUARLES SUPPLY CO INC	10/12/2017	$86.53
	OREILLY AUTO #1474	10/12/2017	$22.28
	LOWES #00518	10/12/2017	$284.60
	OREILLY AUTO #1474	10/12/2017	$58.45
	METAL GARAGE INC	10/12/2017	$88.00
	TRIANGLE TVHDW	10/13/2017	$30.00
	TRIANGLE TVHDW	10/13/2017	$94.73
	QUARLES SUPPLY CO INC	10/16/2017	$126.97
	ROBERTSONS ACE	10/16/2017	$201.21
	ROBERTSONS ACE	10/17/2017	$367.86
	TRIANGLE TVHDW	10/17/2017	$47.03
	TRACTOR-SUPPLY-CO #0471	10/17/2017	$80.22
	ROBERTSONS ACE	10/17/2017	$54.48
	ROBERTSONS ACE	10/18/2017	$67.92
	ROBERTSONS ACE	10/18/2017	$20.32

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. MAYO	NAPA OF LAURENS	10/17/2017	$292.17
	QUARLES SUPPLY CO INC	10/18/2017	$107.42
	WW GRAINGER	10/20/2017	$385.46
	SELECT BLINDS	10/23/2017	$125.47
	TRIANGLE TVHDW	10/24/2017	$25.59
	TRIANGLE TVHDW	10/26/2017	$29.26
			$2,899.89

Total for SC PIEDMONT TECH COLLEGE: $64,381.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM A GHILONI	BI-LO GROCERY #5566	10/06/2017	$11.28
			$11.28
AIDA LAHAM	THE UPS STORE 3497	10/16/2017	$75.06
	UCDA	10/18/2017	$740.00
	LYNDA.COM, INC.	10/24/2017	$239.88
			$1,054.94
ALEX EATON	PP PENDLETONDI	10/20/2017	$100.00
	SQ MUSHROOM MOUNTA	10/23/2017	$500.00
			$600.00
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	10/05/2017	$11.57
			$11.57
AMANDA N MASON	QT 1106 97011068	10/11/2017	$27.12
	PAPA JOHN'S #00345	10/16/2017	$44.62
	J J KELLER & ASSOCIATES	10/25/2017	$453.49
			$525.23
AMELIA R BORDERS	BI-LO GROCERY #5566	10/23/2017	$7.99
			$7.99
ANNE BRYAN	FORMS AND SUPPLY - AOPD	09/29/2017	$47.37
			$47.37
ARTHUR CHISHOLM	JOHN RHODES TRUCK & EQUIP	10/10/2017	$977.42
			$977.42
ASHLEY F BRADY	BI-LO GROCERY #5566	10/11/2017	$43.77
	GRIFF'S FARM AND H	10/11/2017	$233.15
	HENRY SCHEIN ANIMALHLT	10/25/2017	$92.44
	HENRY SCHEIN ANIMALHLT	10/27/2017	$41.91
			$411.27
BARRY PHILLIPS	TRI-COUNTY ACE	09/29/2017	$35.90
	PITNEY BOWES PI	10/24/2017	$501.10
	THE HOME DEPOT #1105	10/26/2017	$55.55
			$592.55
BETH BYARS	GREATER EASLEY CHAMBER OF	10/12/2017	$20.00
	ANDERSON CHAMBER OF COMME	10/24/2017	$36.00
	ANDERSON CHAMBER OF COMME	10/24/2017	$50.00
			$106.00
BILL SCREWS	MONOPRICE, INC.	10/27/2017	$682.53
			$682.53
BRETT LOOPER	SF CABLE	10/03/2017	$377.20
	PAYPAL JEFFHOPKINS	10/03/2017	$1,650.00
	MONOPRICE, INC.	10/04/2017	$748.52
	Amazon.com	10/04/2017	$47.04
	PAYPAL CORYANDREWS	10/04/2017	$587.40
	AMAZON MKTPLACE PMTS	10/05/2017	$71.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	AMAZON MKTPLACE PMTS	10/05/2017	$193.86
	PAYPAL THRASHER159	10/07/2017	$810.00
	NORTHLAND COMMUNICATIO	10/05/2017	$206.73
	NORTHLAND COMMUNICATIO	10/05/2017	$193.33
	PAYPAL EPCINCLASVE	10/11/2017	$53.46
	ACCU-TECH CORPORATION	10/12/2017	$29.38
			$4,968.52
BRIAN D SWORDS	AMAZON.COM AMZN.COM/BILL	10/08/2017	$38.23
	AMAZON MKTPLACE PMTS	10/09/2017	$19.59
	BOJANGLES 705	10/09/2017	$80.41
	AMAZON MKTPLACE PMTS	10/10/2017	$35.98
	DTV DIRECTV SERVICE	10/18/2017	$113.40
	AMAZON MKTPLACE PMTS	10/29/2017	$129.95
			$417.56
BRITTANY NEWSOME	FACEBK JK8VKDE4T2	09/30/2017	$20.00
	HOBBY LOBBY #332	10/19/2017	$479.35
	FACEBK ERXWRDE4T2	10/26/2017	$31.01
			$530.36
CARA T HAMILTON	GOVERNMENT FINANCE	10/24/2017	$505.00
			$505.00
CATHY COLE	CAROLINAS ASSOCIATION OF	10/27/2017	$200.00
			$200.00
CATHY STRASSER	HALLMARK COM	10/24/2017	$32.08
			$32.08
CHRISTOPHER L. MCFARLIN	SCLEOA	10/26/2017	$140.00
			$140.00
CINDY LEE	FORMS AND SUPPLY - AOPD	10/03/2017	$51.55
			$51.55
CONI DUROCHER	FORMS AND SUPPLY - AOPD	10/04/2017	$116.42
	IN RALPH'S TROPHY SHOP	10/05/2017	$12.47
	FORMS AND SUPPLY - AOPD	10/20/2017	$78.92
			$207.81
CROSLENA JOHNSON	FAMILY DOLLAR #0162	10/03/2017	$19.26
			$19.26
CYNTHIA KWIETNIEWSKI	STAPLES DIRECT	09/29/2017	$173.14
	STAPLES DIRECT	10/03/2017	$639.28
	RALPH HAYES TOYOTA	10/05/2017	$68.59
	STAPLES 00118976	10/05/2017	$39.66
	WELBORNS PENDLETON TIRE	10/06/2017	$350.50
	LOWES #03071	10/12/2017	$126.26
	STAPLES DIRECT	10/17/2017	$640.81
	QUIKGLASS INC	10/24/2017	$225.00
	LOWES #03071	10/26/2017	$104.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,367.96
CYNTHIA S. MOBLEY	DOMINO'S 5620	10/16/2017	$33.77
			$33.77
DANIEL HARBIN	DGI SUPPLY	10/17/2017	$150.78
	MSC	10/21/2017	$529.74
			$680.52
DEBBIE THRASHER	TARGET 00011981	10/16/2017	$9.62
	DOLLAR TREE	10/19/2017	$6.42
	AMAZON MKTPLACE PMTS	10/24/2017	$25.95
	PIZZA BUFFET	10/25/2017	$125.90
	WM SUPERCENTER #396	10/25/2017	$20.17
			$188.06
DEBORAH BROCK	WM SUPERCENTER #3222	09/30/2017	$8.31
	VWR INTERNATIONAL INC	09/30/2017	$520.64
	ASCP	10/19/2017	$150.00
			$678.95
DENELLE WHITE	WM SUPERCENTER #631	10/28/2017	$19.32
			$19.32
DENISE DAY	NCMPR	10/16/2017	$360.00
	COMMUNICATION ARTS	10/20/2017	$89.00
			$449.00
DENISE HALL	STAPLS7184176156000001	09/29/2017	$1,297.25
	ATHENS PAPER CHARLOTTE	10/05/2017	$254.32
	MY BINDING COM	10/10/2017	$53.95
	STAPLS7184924005000001	10/12/2017	$1,249.69
	SUBURBAN PROPANE	10/18/2017	$70.29
	STAPLS7185300335000001	10/19/2017	$33.81
	STAPLS7185497326000001	10/21/2017	$1,224.51
	SOUTHEAST INDUSTRIAL EQUI	10/20/2017	$165.78
			$4,349.60
DIANA WALTER	PAYPAL GUSELLEP	10/03/2017	$128.49
	FORMS AND SUPPLY - AOPD	10/13/2017	$35.47
	Amazon.com	10/17/2017	$20.30
	OFFICE DEPOT #1214	10/17/2017	$26.30
	OFFICE DEPOT #2136	10/17/2017	$21.39
	OFFICE DEPOT #1214	10/17/2017	$13.03
			$244.98
DONNA S. PALMER	MODERN CLEANERS	10/27/2017	$71.74
			$71.74
DORIAN R MCINTIRE	COURSERA	09/30/2017	$49.00
	LOWES #01635	10/02/2017	$16.48
	LOWES #01635	10/03/2017	$9.89
	PAYPAL ROBOTSHOP	10/04/2017	$152.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	10/05/2017	$59.94
	AUTOMATIONDIRECT.COM	10/04/2017	$76.50
	WINSCO - WABASH INSTRU	10/05/2017	$66.65
	PAYPAL UNIVERSALAI	10/05/2017	$122.69
	LOWES #03071	10/05/2017	$132.13
	AMAZON MKTPLACE PMTS	10/07/2017	$39.96
	AMAZON MKTPLACE PMTS	10/09/2017	$69.99
	AMAZON SERVICES-KINDLE 86	10/07/2017	$10.19
	AMAZON MKTPLACE PMTS	10/08/2017	$67.04
	AMAZON MKTPLACE PMTS	10/09/2017	$23.99
	AMAZON MKTPLACE PMTS	10/07/2017	$14.80
	PAYPAL ADAFRUITIND	10/10/2017	$39.62
	LOWES #03071	10/10/2017	$192.34
	AUTOMATIONDIRECT.COM	10/11/2017	$190.40
	AUTOMATIONDIRECT.COM	10/16/2017	$190.40
	AMAZON MKTPLACE PMTS	10/17/2017	$47.75
	PAYPAL VXBBEARINGS	10/18/2017	$73.86
	AMAZON MKTPLACE PMTS	10/20/2017	$8.98
	AMAZON MKTPLACE PMTS	10/22/2017	$6.16
	AMAZON MKTPLACE PMTS	10/23/2017	$107.88
	AMAZON MKTPLACE PMTS	10/20/2017	$5.88
	AMAZON MKTPLACE PMTS	10/22/2017	$131.33
	AMAZON MKTPLACE PMTS	10/23/2017	$87.40
	AMAZON MKTPLACE PMTS	10/23/2017	$5.88
	AMAZON MKTPLACE PMTS	10/24/2017	$19.13
	AMAZON MKTPLACE PMTS	10/29/2017	$21.98
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$427.98
	PAYPAL HOME DEPOT	10/27/2017	$639.86
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$45.27
	AMAZON MKTPLACE PMTS	10/29/2017	$160.40
	LOWES #01635	10/30/2017	$31.78
			$3,346.13
DOUGLAS WILSON	VALLEN DISTRIBUTION #47	09/30/2017	$28.89
	AUTOMATIONDIRECT.COM	10/03/2017	$1,015.11
	LOWES #03050	10/11/2017	$243.06
			$1,287.06
EDWARD J AMAN	TACTICALGEAR.COM	10/18/2017	$367.43
	LA POLICE GEAR	10/24/2017	$101.97
			$469.40
ELIZABETH BRYAN	HENRY SCHEIN ANIMALHLT	10/02/2017	$583.12
	BI-LO GROCERY #5566	10/03/2017	$5.93
	BI-LO GROCERY #5566	10/04/2017	$2.99
	BI-LO GROCERY #5566	10/09/2017	$3.79
	HENRY SCHEIN ANIMALHLT	10/09/2017	$330.68
	HENRY SCHEIN ANIMALHLT	10/09/2017	$179.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRYAN	HENRY SCHEIN ANIMALHLT	10/11/2017	$439.48
	BI-LO GROCERY #5566	10/12/2017	$12.76
	HENRY SCHEIN ANIMALHLT	10/12/2017	$41.73
	BI-LO GROCERY #5566	10/17/2017	$45.30
	BAYER ANIMAL HEALTH	10/19/2017	$430.46
	HENRY SCHEIN ANIMALHLT	10/20/2017	$376.88
	BI-LO GROCERY #5566	10/30/2017	$3.68
			$2,456.46
ERICA STEPHENS	SOUTH CAROLINA HOSPITA	10/09/2017	$25.00
			$25.00
GAYLE M ARRIES	ANDREWS BUSINESS SERVICE	10/17/2017	$1,428.45
			$1,428.45
GERALD MAXIE	MSC	09/30/2017	$40.66
	BATTERIES PLUS #25	10/03/2017	$38.48
	MCMASTER-CARR	10/03/2017	$137.74
	AMAZON MKTPLACE PMTS	10/09/2017	$80.24
	MSC	10/11/2017	$97.94
	MSC	10/11/2017	$57.53
	MSC	10/12/2017	$115.57
	AMAZON MKTPLACE PMTS	10/11/2017	$41.99
	MSC	10/18/2017	$265.94
	MSC	10/24/2017	$342.24
	MSC	10/25/2017	$367.56
			$1,585.89
GLENN HELLENGA	CENTER FOR CREDENTI	10/12/2017	$40.00
	CENTER FOR CREDENTI	10/12/2017	$40.00
			$80.00
HAILEY MCCLAIN	AMAZON MKTPLACE PMTS	09/30/2017	$190.96
	AMAZON.COM AMZN.COM/BILL	10/01/2017	$172.34
	SHRM LEARNING SYSTM	09/29/2017	$1,056.55
	AMAZON MKTPLACE PMTS	10/03/2017	$35.79
	MSSC	10/03/2017	$1,410.00
	LABYRINTH LEARNING	10/09/2017	$241.99
	AMAZON MKTPLACE PMTS	10/11/2017	$76.71
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$55.77
	LOGICAL OPERATIONS	10/11/2017	$119.18
	NRA SERVSAFE	10/10/2017	$269.67
	STAPLES 00118976	10/11/2017	$46.74
	MSSC	10/19/2017	$270.00
	LABYRINTH LEARNING	10/19/2017	$111.10
	DOLLAR-GENERAL #0163	10/18/2017	$23.26
	SMK WUFOO.COM CHARGE	10/20/2017	$14.95
	MSSC	10/23/2017	$970.00
	STAPLES 00118976	10/24/2017	$47.55
	LABYRINTH LEARNING	10/26/2017	$111.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,223.66
JACQUELYN BLAKLEY	BEST TRANSPORTATION OF	10/06/2017	$38.25
	PAYPAL NCBAASOUTHE	10/18/2017	$130.00
			$168.25
JAMIE M BLACK	DILLON SUPPLY COMPANY	10/09/2017	$105.93
	DGI SUPPLY	10/17/2017	$570.81
			$676.74
JASON BRENT HART	AMAZON MKTPLACE PMTS	10/05/2017	$43.24
	ACCU-TECH CORPORATION	10/04/2017	$246.10
	AMAZON MKTPLACE PMTS	10/05/2017	$114.71
	AMAZON MKTPLACE PMTS	10/08/2017	$9.98
	THE HOME DEPOT #1748	10/05/2017	$28.19
	AMAZON MKTPLACE PMTS	10/08/2017	$53.99
	PAYPAL TWINCITYLOC	10/16/2017	$314.15
	EMV ONLINE ORDER	10/23/2017	$691.23
			$1,501.59
JEANNE OTEY	STAPLES DIRECT	09/29/2017	$236.97
	AMAZON.COM AMZN.COM/BILL	09/29/2017	$182.97
	STAPLES DIRECT	09/30/2017	$358.44
	STAPLES DIRECT	10/03/2017	$74.57
	AMAZON MKTPLACE PMTS	10/09/2017	$318.35
	BEST BUY 00005207	10/09/2017	$1,390.98
	AMAZON MKTPLACE PMTS	10/12/2017	$246.05
	AMAZON MKTPLACE PMTS	10/25/2017	$12.68
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$320.95
			$3,141.96
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	10/02/2017	$17.06
	Amazon.com	10/06/2017	$7.36
	Amazon.com	10/06/2017	$18.59
	PAYPAL NADE	10/11/2017	$75.00
	FORMS AND SUPPLY - AOPD	10/13/2017	$257.72
			$375.73
JENNIFER PORTER	BIO RAD LABORATORIES	10/03/2017	$174.41
			$174.41
JESSICA H RAYMOND	ADV AUTHORITIES UNDER THE	10/03/2017	$100.00
	BOOKS A MILLION 124	10/20/2017	$47.02
			$147.02
JOAN VENET	AMAZON.COM AMZN.COM/BILL	10/08/2017	$104.28
	PRAXAIR DISTRIBUTION I	10/17/2017	$128.35
	MOUNTAIN MEASUREMENT INC	10/19/2017	$525.00
	FORMS AND SUPPLY - AOPD	10/18/2017	$14.77
			$772.40
JOHN W WOODSON II	DRI PRINTING SERVICES	10/06/2017	$35.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	BIG FISH AUDIO, INC.	10/06/2017	$24.95
	QUEENSBORO INDUSTRIES	10/10/2017	$227.67
	DNH GODADDY.COM	10/11/2017	$41.85
	WAL-MART #0396	10/12/2017	$29.16
	DRAISEN EDWARDS MUSIC	10/16/2017	$42.79
	BATTERIES PLUS #25	10/23/2017	$41.68
	BATTERIES PLUS #25	10/23/2017	$167.83
	LOWES #03050	10/23/2017	$19.86
	BATTERIES PLUS #25	10/25/2017	$32.05
			$663.61
JOSH WRIGHTSON	ULINE SHIP SUPPLIES	10/05/2017	$1,658.10
	CIRCUIT SPECIALISTS	10/06/2017	$150.30
	FORMS AND SUPPLY - AOPD	10/09/2017	$13.03
	COCA-COLA BOTTLG CO CON	10/10/2017	$132.75
	AMAZON MKTPLACE PMTS	10/10/2017	$19.99
	SMASHDISCOUNT	10/11/2017	$102.50
	COCA-COLA BOTTLG CO CON	10/24/2017	$316.50
	WORLDPOINT ECC	10/24/2017	$276.93
	NATIONAL DISTRIBUTORS	10/26/2017	$340.46
	COCA-COLA BOTTLG CO CON	10/27/2017	$502.50
	COCA-COLA BOTTLG CO CON	10/30/2017	$187.25
			$3,700.31
JUSTIN BAGGOTT	FORMS AND SUPPLY - AOPD	10/02/2017	$49.39
			$49.39
JUSTIN HERNDON	CINTAS 60A SAP	09/29/2017	$42.36
	LOWES #03071	10/03/2017	$23.18
	LOWES #00469	10/09/2017	$14.92
	BAKER DISTRIBUTING #581	10/10/2017	$846.64
	LOWES #03071	10/11/2017	$22.42
	UPSTATE INDUSTRIAL SUPPLI	10/11/2017	$189.97
	JOHNSTONE SUPPLY	10/24/2017	$101.80
	MSC	10/25/2017	$233.11
	LOWES #00728	10/24/2017	$444.09
	LOWES #00728	10/24/2017	$205.01
	THE HOME DEPOT #1105	10/24/2017	$118.62
	BAKER DISTRIBUTING #581	10/26/2017	$11.51
	BAKER DISTRIBUTING #581	10/26/2017	$30.81
			$2,284.44
KATHERINE REEVES	FORMS AND SUPPLY - AOPD	09/29/2017	$16.41
			$16.41
KATIE DYE	IN CROWES CORPORATE PROM	10/19/2017	$498.77
			$498.77
KEN KOPERA	GRIFF'S FARM AND H	09/29/2017	$44.27
	STAPLES DIRECT	10/06/2017	$649.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEN KOPERA	STAPLES DIRECT	10/07/2017	$282.21
			$976.46
KENNETH FLETCHER	CROWN TROPHY 18	10/30/2017	$60.06
			$60.06
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	10/02/2017	$199.00
	SAS INSTITUTE INC	10/13/2017	$2,792.70
	OFFICEMAX #5510	10/16/2017	$2,426.76
	VOC ICONTACTEMAIL MKT SVC	10/18/2017	$23.88
	NACUBO	10/24/2017	$219.00
	SALESFORCE.COM SERVICE	10/24/2017	$1,926.00
	VOC ICONTACTEMAIL MKT SVC	10/25/2017	$2.00
	VOC ICONTACTEMAIL MKT SVC	10/25/2017	$2.00
	VOC ICONTACTEMAIL MKT SVC	10/25/2017	$2.00
	VOC ICONTACTEMAIL MKT SVC	10/26/2017	$2.00
	VOC ICONTACTEMAIL MKT SVC	10/26/2017	$2.00
	VOC ICONTACTEMAIL MKT SVC	10/26/2017	$2.00
	VOC ICONTACTEMAIL MKT SVC	10/29/2017	$2.00
			$7,601.34
LAURA L. MCCLAIN	HILTON NETHERLAND FD	10/10/2017	$6.00
			$6.00
LEE PERKINS	UNITED REFRIG INC 493	10/10/2017	$898.41
	ULINE SHIP SUPPLIES	10/18/2017	$1,608.37
	LLBEAN-DIRECT	10/18/2017	$316.00
	LLBEAN-DIRECT	10/23/2017	$107.96
	NIXON POWER SERVICES	10/25/2017	$732.95
			$3,663.69
LINDA MCENTIRE	COMPLIANCESIGNS.COM	10/03/2017	$106.50
	SMITH ADDRESSING MACHINE	10/04/2017	$374.00
	SMITH ADDRESSING MACHINE	10/23/2017	$1,050.49
	JCPENNEY.COM	10/27/2017	$30.97
			$1,561.96
LINDSEY BURNS	VWR INTERNATIONAL INC	09/30/2017	$171.94
	VWR INTERNATIONAL INC	09/30/2017	$37.41
	BI-LO GROCERY #5566	10/02/2017	$21.36
	BI-LO GROCERY #5566	10/03/2017	$4.28
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$131.98
	VWR INTERNATIONAL INC	10/04/2017	$139.70
	WM SUPERCENTER #644	10/03/2017	$37.15
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$275.42
	VWR INTERNATIONAL INC	10/07/2017	$105.91
	VWR INTERNATIONAL INC	10/07/2017	$67.71
	VWR INTERNATIONAL INC	10/07/2017	$640.40
	VWR INTERNATIONAL INC	10/07/2017	$38.20
	BI-LO GROCERY #5566	10/10/2017	$20.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	VWR INTERNATIONAL INC	10/11/2017	$1,537.49
	VWR INTERNATIONAL INC	10/11/2017	$74.47
	VWR INTERNATIONAL INC	10/11/2017	$29.16
	CAROLINA BIOLOGIC SUPPLY	10/13/2017	$43.55
	WAL-MART #3222	10/13/2017	$45.17
	PRAXAIR DISTRIBUTION I	10/13/2017	$7.96
	VWR INTERNATIONAL INC	10/14/2017	$46.87
	VWR INTERNATIONAL INC	10/14/2017	$14.67
	VWR INTERNATIONAL INC	10/17/2017	$8.88
	VWR INTERNATIONAL INC	10/17/2017	$319.30
	BI-LO GROCERY #5566	10/17/2017	$21.57
	CAROLINA BIOLOGIC SUPPLY	10/17/2017	$346.15
	WM SUPERCENTER #644	10/18/2017	$19.19
	VWR INTERNATIONAL INC	10/19/2017	$235.86
	WAL-MART #3222	10/19/2017	$6.89
	TFS FISHERSCI ECOM ATL	10/27/2017	$85.26
	VWR INTERNATIONAL INC	10/31/2017	$132.86
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$43.55
			$4,711.19
LORI MORRISSETTE	DOLLAR TREE	10/11/2017	$55.66
	TARGET 00011981	10/11/2017	$106.75
	DOLLAR TREE	10/11/2017	$5.07
			$167.48
LYNN ADDIS	SOUTHEASTERN EMERGENCY EQ	10/09/2017	$114.14
	FAMILY DOLLAR #0162	10/10/2017	$52.62
	MEDLINE INDUSTRIES INC	10/17/2017	$50.01
	MEDLINE INDUSTRIES INC	10/17/2017	$73.55
	MEDLINE INDUSTRIES INC	10/17/2017	$30.73
	GROVE MEDICAL, INC.	10/18/2017	$139.79
	OLIVE GARDEN 00016345	10/17/2017	$164.78
	SUBWAY 00242172	10/17/2017	$79.57
	PAPA JOHN'S #04033	10/20/2017	$52.37
	SOUTHEASTERN EMERGENCY EQ	10/26/2017	$183.53
	SOUTHEASTERN MEDICAL	10/27/2017	$129.38
			$1,070.47
MANDY HANKS	CINTAS 60A SAP	10/03/2017	$58.04
			$58.04
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	09/29/2017	$47.06
	AMAZON MKTPLACE PMTS	10/03/2017	$23.90
	TECHNICAL TRAINING AIDS	10/03/2017	$302.00
	URBAN LAND INSTITUTE	10/04/2017	$20.00
	AMAZON MKTPLACE PMTS	10/04/2017	$10.99
	AUTOMATIONDIRECT.COM	10/05/2017	$515.95
	AMAZON MKTPLACE PMTS	10/08/2017	$16.12
	Amazon.com	10/10/2017	$15.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON.COM AMZN.COM/BILL	10/10/2017	$82.48
	AMAZON MKTPLACE PMTS	10/21/2017	$53.51
	Amazon.com	10/21/2017	$12.82
	AMAZON MKTPLACE PMTS	10/26/2017	$115.00
			$1,215.16
MARIANNE YOHANNAN	BARNES&NOBLE.COM-BN	10/03/2017	$32.03
	BARNES&NOBLE.COM-BN	10/04/2017	$384.30
	BARNES&NOBLE.COM-BN	10/04/2017	$64.05
			$480.38
MARK DOUGHERTY	PROGRESSIVE BUSINESS PUB	10/24/2017	$241.95
			$241.95
MARY L. CORLEY	SC ASPHALT	10/09/2017	$85.00
	IN MINING ASSOCIATION OF	10/26/2017	$35.00
	BI-LO GROCERY #5566	10/30/2017	$3.00
			$123.00
MARY OREM	SOUTH CAROLINA LIBRARY AS	10/04/2017	$25.00
	POLL EVERYWHERE, INC.	10/19/2017	$649.00
			$674.00
MATT WHITTEN	EAGLE TM	10/25/2017	$19.00
			$19.00
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	10/04/2017	$1,498.00
	ARC3 GASES MACHINE & WELD	10/18/2017	$150.23
			$1,648.23
MELINDA L ZEIGLER	STAPLS7184924434000001	10/12/2017	$37.05
	WALMART.COM 8009666546	10/13/2017	$19.69
	OTC BRANDS, INC.	10/13/2017	$74.06
	WALMART.COM 8009666546	10/16/2017	$13.91
	IN RALPH'S TROPHY SHOP	10/19/2017	$12.47
	FORMS AND SUPPLY - AOPD	10/25/2017	$69.18
	FORMS AND SUPPLY - AOPD	10/27/2017	$47.80
			$274.16
MICHAEL SANDERS	WHITE JONES ACE	10/05/2017	$14.92
	OFFICE DEPOT #379	10/10/2017	$87.03
	TRACTOR-SUPPLY-CO #0440	10/25/2017	$96.24
			$198.19
MICHELLE JACOBSON	DOLLAR-GENERAL #0163	10/04/2017	$42.92
	BEST BUY 00005207	10/13/2017	$326.31
	WM SUPERCENTER #396	10/13/2017	$23.92
	MICHAELS STORES 1585	10/13/2017	$81.45
	WM SUPERCENTER #4443	10/19/2017	$38.27
	WM SUPERCENTER #396	10/21/2017	$38.77
	STAPLES 00118976	10/21/2017	$35.83
	DOLLAR TREE	10/20/2017	$21.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JACOBSON	MICHAELS STORES 1585	10/25/2017	$8.56
	WM SUPERCENTER #396	10/25/2017	$15.95
	WAL-MART #0396	10/26/2017	$4.98
			$638.36
NATHAN A. GEARY	LOWES #01635	10/03/2017	$147.34
	PAYPAL PHILBIGTRUC	10/04/2017	$400.00
	PAYPAL THOMASAMERM	10/06/2017	$30.38
	USTREAM TV	10/09/2017	$105.93
	PAYPAL BASEMGHUNEI	10/11/2017	$150.00
	STAPLES DIRECT	10/11/2017	$67.38
	AMAZON MKTPLACE PMTS	10/13/2017	$148.52
	PAYPAL COMSOG.COM	10/16/2017	$168.29
	AMAZON MKTPLACE PMTS	10/16/2017	$64.99
	PAYPAL PECA	10/19/2017	$57.15
	PAYPAL PECA	10/19/2017	$97.15
	PAYPAL BIM TECH	10/19/2017	$768.00
	PAYPAL MITOSIS111	10/30/2017	$50.00
	PAYPAL OLINKA	10/30/2017	$358.99
	PAYPAL POTOMACECYC	10/30/2017	$253.17
	AMAZON.COM AMZN.COM/BILL	10/31/2017	$17.13
	PAYPAL SAVMYSERVER	10/30/2017	$41.92
			$2,926.34
PAMELA M GOODMAN	SOUTHERN ADVERTISING	09/29/2017	$447.00
			$447.00
PATRICIA WEST	PRAXAIR DISTRIBUTION I	10/11/2017	$3.98
	Amazon.com	10/11/2017	$41.68
	ENTERPRISE RENT-A-CAR	10/23/2017	$160.88
	WALMART.COM 8009666546	10/25/2017	$11.75
			$218.29
PAUL R PHELPS	MSC	10/03/2017	$122.49
	MSC	10/11/2017	$420.00
	MSC	10/14/2017	$332.34
			$874.83
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	10/09/2017	$560.64
	FORMS AND SUPPLY - AOPD	10/11/2017	$18.55
			$579.19
REBECCA EIDSON	OCONEE COUNTY CHAMBER OF	10/10/2017	$400.00
	SQ PALMETTO DIGITAL, LLC	10/12/2017	$307.62
	UNITED WAY OF ANDERSON	10/23/2017	$200.00
	ADVENTURE GOLF CARTS LLC	10/24/2017	$615.25
	SQ THEFLORALSHOPPE	10/25/2017	$150.00
	EVENT RENTALS ANDERSON	10/26/2017	$2,055.78
	SC BIZ NEWS	10/26/2017	$670.00
			$4,398.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MACBETH	AMAZON MKTPLACE PMTS	10/03/2017	$134.99
	PLOTTERPAPERCOM	10/03/2017	$66.00
	TRI-COUNTY ACE	10/04/2017	$171.01
	ULINE SHIP SUPPLIES	10/18/2017	$882.70
			$1,254.70
RICHARD PARKER	MSSC	10/02/2017	$1,795.00
	MSSC	10/13/2017	$675.00
	MSSC	10/30/2017	$270.00
			$2,740.00
ROBERT ELLENBERG	WM SUPERCENTER #1123	10/02/2017	$32.58
	Etsy.com - FUNfurrys	10/09/2017	$80.00
	PAYPAL MICHROMATEC	10/12/2017	$164.79
	LOWES #01635	10/23/2017	$29.18
	LOWES #01635	10/22/2017	$48.35
	HARBOR FREIGHT TOOLS 645	10/23/2017	$202.18
			$557.08
ROCKY ANN JABLONSKI	CHANNING BETE CO AHA	09/29/2017	$583.15
	FORMS AND SUPPLY - AOPD	09/29/2017	$46.48
	FORMS AND SUPPLY - AOPD	10/02/2017	$24.89
	FISDAP	10/03/2017	$1,134.00
	CHICK-FIL-A #02536	10/13/2017	$100.13
	CHANNING BETE CO AHA	10/16/2017	$44.00
			$1,932.65
RONALD HUMPHRIES	CORPORATE TRAINING RESOU	10/04/2017	$199.00
	GA TECH ONLINE ORDER	10/16/2017	$64.00
			$263.00
RONNIE BOOTH	THE GALLERY COLLECTION	09/28/2017	$500.61
	TRAVEL INSURANCE POLICY	10/04/2017	$21.83
	AMERICAN AIR0012151820631	10/03/2017	$363.90
	CLEMSON AREA CHAMBER O	10/05/2017	$818.00
	TRAVEL INSURANCE POLICY	10/26/2017	$24.25
	DELTA AIR 0062301420340	10/25/2017	$373.10
			$2,101.69
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	10/05/2017	$198.00
			$198.00
ROSS WAGENSEIL	SURPLUS SHED	10/02/2017	$179.00
	EDUCATIONAL INNOVATIONS I	10/06/2017	$125.50
			$304.50
SANDRA DACUS	ALDI 76079	09/30/2017	$18.91
	BI-LO GROCERY #5566	10/02/2017	$26.64
	WAL-MART #0396	10/02/2017	$36.57
	WM SUPERCENTER #396	10/03/2017	$23.79
	BI-LO GROCERY #5566	10/03/2017	$66.86
	BI-LO GROCERY #5566	10/04/2017	$9.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	10/04/2017	$13.15
	BI-LO GROCERY #5566	10/04/2017	$13.20
	WAL-MART #0396	10/05/2017	$13.57
	DOLLAR TREE	10/06/2017	$12.84
	BI-LO GROCERY #5566	10/09/2017	$63.32
	BI-LO GROCERY #5566	10/09/2017	$56.00
	FLWRSBAKRY0526	10/09/2017	$49.17
	DOLLAR-GENERAL #1297	10/09/2017	$5.89
	BI-LO GROCERY #5566	10/10/2017	$3.17
	PAPER SUPPLY INC	10/10/2017	$240.75
	WM SUPERCENTER #644	10/11/2017	$1.89
	BI-LO GROCERY #5566	10/11/2017	$34.23
	BI-LO GROCERY #5566	10/12/2017	$18.95
	THE WEBSTAURANT STORE	10/12/2017	$316.43
	COMCASH INC	10/12/2017	$1,770.00
	COMCASH INC	10/12/2017	$1,635.00
	BI-LO GROCERY #5566	10/16/2017	$71.14
	WM SUPERCENTER #396	10/16/2017	$26.96
	BI-LO GROCERY #5566	10/18/2017	$3.76
	HUBERT COMPANY	10/19/2017	$254.17
	BI-LO GROCERY #5566	10/20/2017	$11.05
	BI-LO GROCERY #5566	10/20/2017	$65.33
	BI-LO GROCERY #5566	10/23/2017	$31.18
	BI-LO GROCERY #5566	10/23/2017	$72.27
	BI-LO GROCERY #5566	10/26/2017	$33.36
	FLWRSBAKRY0526	10/28/2017	$12.72
	BI-LO GROCERY #5566	10/28/2017	$22.50
	ALDI 76076	10/28/2017	$96.86
			$5,130.63
SANDRA STRICKLAND	AMAZON MKTPLACE PMTS	10/12/2017	$13.99
	Amazon.com	10/13/2017	$9.01
	AMAZON MKTPLACE PMTS	10/16/2017	$21.99
	MSSC	10/23/2017	$330.00
			$374.99
SARAH SHUMPERT	DELTA AIR Baggage Fee	10/19/2017	$25.00
	GSP AIRPORT COMMISSION	10/19/2017	$42.00
			$67.00
SARAH WARD	FORMS AND SUPPLY - AOPD	09/28/2017	$29.92
			$29.92
SCOTT HARVEY	UBER TECHNOLOGIES INC	10/08/2017	$9.11
	AMERICAN AIR0010264861438	10/07/2017	$25.00
	UBER US OCT08 ZIBG2	10/08/2017	$14.35
	UBER TECHNOLOGIES INC	10/07/2017	$36.11
	UBER US OCT10 IWSJE	10/10/2017	$44.36
	AMERICAN AIR0010265197815	10/10/2017	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARVEY	GSP AIRPORT COMMISSION	10/10/2017	$36.00
			$189.93
SHARON COLCOLOUGH	ANCHOR RUBBER STAMP PRIN	10/10/2017	$123.95
	TLF VALS FLOWER SHOP	10/13/2017	$35.10
	TLF FORT MILL FLOWERS	10/16/2017	$48.15
	HIGHEREDJOBS.COM	10/27/2017	$2,575.00
			$2,782.20
STEPHANIE BROWN	BI-LO GROCERY #5566	10/05/2017	$12.29
	AMAZON.COM AMZN.COM/BILL	10/13/2017	$54.39
	AMAZON MKTPLACE PMTS	10/13/2017	$119.15
	AMAZON MKTPLACE PMTS	10/19/2017	$159.80
	VALLEY VET SUPPLY	10/20/2017	$372.95
	AMAZON MKTPLACE PMTS	10/20/2017	$51.98
	BED BATH & BEYOND #651	10/23/2017	$342.39
	Amazon.com	10/24/2017	$85.58
	BAYER ANIMAL HEALTH	10/25/2017	$285.69
	BI-LO GROCERY #5566	10/26/2017	$5.67
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$125.79
			$1,615.68
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	10/05/2017	$124.56
	FORMS AND SUPPLY - AOPD	10/27/2017	$62.09
			$186.65
TAMMY LOLLIS	DISPLAYS2GO	10/06/2017	$96.61
	FORMS AND SUPPLY - AOPD	10/09/2017	$129.23
	FORMS AND SUPPLY - AOPD	10/09/2017	$24.24
	FORMS AND SUPPLY - AOPD	10/11/2017	$27.52
	SP TIKI HUT COFFEE	10/30/2017	$139.75
			$417.35
TERESA YOUNG	LOWES #03071	10/30/2017	$31.48
			$31.48
TERRY S HEG	LOWES #03071	10/03/2017	$31.19
	BATTERIES PLUS #25	10/04/2017	$136.26
	0184 ALL PHASE	10/05/2017	$119.73
	TRI-COUNTY ACE	10/09/2017	$32.08
	BATTERIES PLUS #25	10/10/2017	$59.22
	0184 ALL PHASE	10/10/2017	$82.14
	0184 ALL PHASE	10/12/2017	$235.98
	0184 ALL PHASE	10/11/2017	$149.34
	LOWES #03050	10/16/2017	$26.73
	0184 ALL PHASE	10/19/2017	$82.82
	LOWES #03071	10/19/2017	$12.83
	SEARS ROEBUCK 2305	10/24/2017	$93.61
	0184 ALL PHASE	10/26/2017	$184.15
	0184 ALL PHASE	10/25/2017	$142.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	AM SYSTEMS INC	10/25/2017	$350.00
	LOWES #03071	10/30/2017	$120.18
	0184 ALL PHASE	10/30/2017	$463.94
			$2,322.72
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	10/03/2017	$6.98
			$6.98
TIM BOWEN	WM SUPERCENTER #396	10/09/2017	$116.63
			$116.63
TIMOTHY JARED	STICKER MULE	10/25/2017	$92.00
			$92.00
TIMOTHY SLADE	HERITAGE FOOD SERVICE GRO	09/28/2017	$66.06
	GATEWAY SUPPLY COMPANY	09/29/2017	$199.27
	TRANE SUPPLY-115413	10/03/2017	$401.94
	TRANE SUPPLY-115413	10/03/2017	$56.54
	JOHNSTONE SUPPLY	10/04/2017	$955.91
	GATEWAY SUPPLY COMPANY	10/06/2017	$33.44
	NEWTON SHOES	10/07/2017	$150.00
	UNITED REFRIG INC 493	10/10/2017	$42.92
	UNITED REFRIG INC 493	10/10/2017	$305.46
	GATEWAY SUPPLY COMPANY	10/11/2017	$84.38
	TRANE SUPPLY-115413	10/14/2017	$136.56
	UNITED REFRIG INC 493	10/18/2017	$40.13
	BOONE APPLIANCE PARTS	10/18/2017	$8.55
	FLOW SOUTH	10/30/2017	$114.94
			$2,596.10
TINA M MOSS	FORMS AND SUPPLY - AOPD	09/28/2017	$93.72
	STAPLS7184214012000001	09/30/2017	$77.51
	FORMS AND SUPPLY - AOPD	10/02/2017	$94.67
			$265.90
TOM LAWRENCE	AMAZON.COM AMZN.COM/BILL	10/14/2017	$24.72
			$24.72
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	09/28/2017	$30.56
	HP HP.COM STORE	10/12/2017	$77.99
	AMAZON MKTPLACE PMTS	10/17/2017	$93.99
	DENNY'S INC 1800733669	10/21/2017	$25.07
	PAPAS & BEER - AND	10/21/2017	$46.79
	LOWES #00907	10/25/2017	$64.07
	Amazon FreeTime Unltd	10/25/2017	$5.34
	AMAZON MKTPLACE PMTS	10/25/2017	$106.99
	AMAZON MKTPLACE PMTS	10/26/2017	$925.60
	AMAZON MKTPLACE PMTS	10/28/2017	$40.00
			$1,416.40
TRACEY E. WILLIAMS	OTC BRANDS, INC.	10/13/2017	$136.32
	OTC BRANDS, INC.	10/16/2017	$116.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$252.60
TRACY LEE	SAFE INDUSTRIES	10/04/2017	$100.00
	SAFE INDUSTRIES	10/04/2017	$100.00
	SAFE INDUSTRIES	10/12/2017	$144.45
	XPRESS LUBE OF CLEMSON	10/16/2017	$39.25
	XPRESS LUBE OF CLEMSON	10/16/2017	$35.25
	OREILLY AUTO 5170	10/16/2017	$106.96
	SAFE INDUSTRIES	10/16/2017	$117.70
			$643.61
TRENT HULEHAN	ANTHONY SPAGN-SNAP ON	09/29/2017	$342.86
	CLASSIC ACE HARDWARE	10/05/2017	$14.60
	ANTHONY SPAGN-SNAP ON	10/06/2017	$35.78
	SAFETY KLEEN CORP	10/10/2017	$135.00
	TRI-COUNTY ACE	10/11/2017	$72.35
	CLEMSON AUTO PARTS	10/12/2017	$1,601.31
			$2,201.90
VICKIE L. ROBINSON	BUYONLINENOW.COM	10/03/2017	$30.15
	FORMS AND SUPPLY - AOPD	10/05/2017	$20.83
	UB F ACTIVITIES ON-LIN	10/18/2017	$25.00
			$75.98
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	10/02/2017	$29.94
	WW GRAINGER	10/02/2017	$71.65
	LOWES #03071	10/04/2017	$123.46
	LOWES #03071	10/04/2017	$34.88
	USA FLOORCOVERING	10/06/2017	$554.46
	USA FLOORCOVERING	10/06/2017	$524.30
	WW GRAINGER	10/06/2017	$377.97
	LOWES #03071	10/12/2017	$4.26
	SHERWIN WILLIAMS 702658	10/16/2017	$50.38
	WW GRAINGER	10/24/2017	$60.00
			$1,831.30
YAN HE	VWR INTERNATIONAL INC	10/22/2017	$381.99
	VWR INTERNATIONAL INC	10/22/2017	$93.13
	CAROLINA BIOLOGIC SUPPLY	10/20/2017	$33.67
	CAROLINA BIOLOGIC SUPPLY	10/26/2017	$281.07
			$789.86

Total for SC TRICOUNTY TECH COLLEGE: $118,904.84

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AMERICAN AIR0018677745480	10/24/2017	$180.40
	AMERICAN AIR0018677745479	10/24/2017	$610.50
	AGENT FEE 0018677745479	10/24/2017	$30.00
	AGENT FEE 0018677745480	10/24/2017	$30.00
	AGENT FEE 2798677932418	10/27/2017	$30.00
	JETBLUE 2798677932418	10/27/2017	$320.40
	JETBLUE 2798677932419	10/27/2017	$320.40
	AGENT FEE 2798677932419	10/27/2017	$30.00
			$1,551.70
RYAN BRADLEY	AMAZON MKTPLACE PMTS	09/29/2017	$19.50
	BEN MEADOWS	09/29/2017	$107.99
	LOWES #00655	10/06/2017	$256.49
	THESQUIRMFIRM.COM	10/09/2017	$89.94
	HOMEDEPOT.COM	10/09/2017	$38.14
	WALMART.COM 8009666546	10/10/2017	$20.91
	HOMEDEPOT.COM	10/09/2017	$12.38
	WALMART.COM 8009666546	10/10/2017	$7.42
	WALMART.COM 8009666546	10/10/2017	$10.06
	HOMEDEPOT.COM	10/09/2017	$6.51
	HOMEDEPOT.COM	10/09/2017	$5.43
	WALMART.COM 8009666546	10/11/2017	$8.49
	WALMART.COM 8009666546	10/11/2017	$4.80
	WALMART.COM 8009666546	10/12/2017	$6.41
	CLEMSON CAROLINA CLEAR	10/13/2017	$40.00
	DROPBOX VRZ4F7PVYVTC	10/16/2017	$99.00
	SLACK	10/22/2017	$80.00
	DNH GODADDY.COM	10/23/2017	$141.36
	EB TAKINGS CONFERENCE	10/24/2017	$306.71
	EB SUBMIT ENTRIES TO	10/26/2017	$100.00
			$1,361.54

Total for SEA GRANT CONSORTIUM: $2,913.24

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	WEB NETWORKSOLUTIONS	10/11/2017	$49.95
			$49.95
MELISSA DUNLAP	EPP NEWSPAPER GROUP	10/23/2017	$10.00
			$10.00
RENEE DAGGERHART	OFFICE DEPOT #2349	09/29/2017	$36.70
			$36.70
TRACY WATFORD	PUBLIC STORAGE 26593	10/02/2017	$198.85
	PUBLIC STORAGE 26593	10/02/2017	$209.90
	PUBLIC STORAGE 26593	10/02/2017	$214.05
	Paper Pro	10/09/2017	$48.15
	TRIANGLE SAFE & LOCK INC.	10/13/2017	$7.49
	BESTBUYCOM805501559051	10/25/2017	$161.99
	BESTBUYCOM805501559051	10/25/2017	$161.99
	SMK SURVEYMONKEY.COM	10/25/2017	$336.00
	LANDS END	10/27/2017	$542.88
	OFFICE DEPOT #2349	10/27/2017	$388.78
	AMAZON MKTPLACE PMTS	10/31/2017	$55.99
			$2,326.07

Total for SECRETARY OF STATE: $2,422.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	IN NEWS AND PRESS INC	10/04/2017	$219.39
	LOCAL NEWSPAPER	10/09/2017	$181.80
	FORMS AND SUPPLY - AOPD	10/13/2017	$103.67
	THE LANCASTER NEWS	10/18/2017	$1,065.75
	FORMS AND SUPPLY - AOPD	10/19/2017	$95.15
	FORMS AND SUPPLY - AOPD	10/23/2017	$56.88
	FORMS AND SUPPLY - AOPD	10/23/2017	$13.58
	FORMS AND SUPPLY - AOPD	10/24/2017	$18.00
	CHESTER NEWS AND REPORTER	10/25/2017	$110.22
	USPS PO 4575200913	10/26/2017	$73.50
	FORMS AND SUPPLY - AOPD	10/27/2017	$43.01
	FORMS AND SUPPLY - AOPD	10/27/2017	$37.11
			$2,018.06
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	10/02/2017	$436.21
	GRAHAMS LOCKSMITH INC	10/06/2017	$1.89
	FORMS AND SUPPLY - AOPD	10/05/2017	$11.39
	FORMS AND SUPPLY - AOPD	10/05/2017	$741.53
	WULBERN KOVAL CO INC	10/06/2017	$606.71
	FORMS AND SUPPLY - AOPD	10/09/2017	$453.63
			$2,251.36
ANITA BUTLER	FORMS AND SUPPLY - AOPD	10/12/2017	$606.07
	STAPLS7185457242000001	10/21/2017	$368.72
	STAPLS7185457242000002	10/21/2017	$168.44
	FORMS AND SUPPLY - AOPD	10/23/2017	$84.24
	FORMS AND SUPPLY - AOPD	10/23/2017	$520.74
	FORMS AND SUPPLY - AOPD	10/24/2017	$50.54
			$1,798.75
ANITA P STODDARD	WULBERN KOVAL CO INC	10/03/2017	$70.61
	FORMS AND SUPPLY - AOPD	10/05/2017	$220.06
	FORMS AND SUPPLY - AOPD	10/23/2017	$61.60
	FORMS AND SUPPLY - AOPD	10/23/2017	$34.44
	FORMS AND SUPPLY - AOPD	10/26/2017	$42.47
	FORMS AND SUPPLY - AOPD	10/26/2017	$451.75
	FORMS AND SUPPLY - AOPD	10/27/2017	$121.64
			$1,002.57
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	10/02/2017	$2,409.30
	WULBERN KOVAL CO INC	10/04/2017	$373.12
	FORMS AND SUPPLY - AOPD	10/03/2017	$89.76
	FORMS AND SUPPLY - AOPD	10/03/2017	$846.29
	FORMS AND SUPPLY - AOPD	10/03/2017	$146.79
	FORMS AND SUPPLY - AOPD	10/03/2017	$1,152.39
	FORMS AND SUPPLY - AOPD	10/04/2017	$65.21
	WULBERN KOVAL CO INC	10/06/2017	$559.04
	FORMS AND SUPPLY - AOPD	10/09/2017	$67.48
	FORMS AND SUPPLY - AOPD	10/13/2017	$58.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	10/12/2017	$25.30
	FORMS AND SUPPLY - AOPD	10/13/2017	$282.63
	FORMS AND SUPPLY - AOPD	10/13/2017	$341.44
	FORMS AND SUPPLY - AOPD	10/13/2017	$84.12
	FORMS AND SUPPLY - AOPD	10/13/2017	$87.16
	FORMS AND SUPPLY - AOPD	10/13/2017	$43.18
	FORMS AND SUPPLY - AOPD	10/16/2017	$77.74
	STAPLES DIRECT	10/17/2017	$56.35
	FORMS AND SUPPLY - AOPD	10/20/2017	$117.16
	FORMS AND SUPPLY - AOPD	10/23/2017	$253.71
	FORMS AND SUPPLY - AOPD	10/24/2017	$3.05
	STAPLES DIRECT	10/25/2017	$167.38
			$7,306.70
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	09/29/2017	$33.82
	FORMS AND SUPPLY - AOPD	09/28/2017	$32.09
	WULBERN KOVAL CO INC	09/29/2017	$21.24
	FORMS AND SUPPLY - AOPD	09/28/2017	$208.62
	WULBERN KOVAL CO INC	09/29/2017	$47.75
	WULBERN KOVAL CO INC	09/29/2017	$12.31
	FORMS AND SUPPLY - AOPD	09/28/2017	$242.94
	FORMS AND SUPPLY - AOPD	09/28/2017	$53.25
	WALMART.COM 8009666546	09/29/2017	$85.32
	FORMS AND SUPPLY - AOPD	09/29/2017	$444.20
	FORMS AND SUPPLY - AOPD	09/28/2017	$17.63
	WULBERN KOVAL CO INC	09/29/2017	$167.49
	FORMS AND SUPPLY - AOPD	09/29/2017	$17.63
	STAPLS7183825844000001	09/29/2017	$183.68
	FORMS AND SUPPLY - AOPD	09/28/2017	$189.22
	FORMS AND SUPPLY - AOPD	09/28/2017	$235.67
	FORMS AND SUPPLY - AOPD	09/28/2017	$272.56
	WULBERN KOVAL CO INC	10/02/2017	$28.47
	STAPLS7184278765000001	10/03/2017	$124.35
	STAPLS7184368234000001	10/04/2017	$60.38
	FORMS AND SUPPLY - AOPD	10/03/2017	$505.82
	FORMS AND SUPPLY - AOPD	10/03/2017	$522.42
	STAPLS7184368234000003	10/04/2017	$7.59
	STAPLS7184368234000002	10/04/2017	$13.47
	FORMS AND SUPPLY - AOPD	10/05/2017	$82.00
	FORMS AND SUPPLY - AOPD	10/13/2017	$180.53
	FORMS AND SUPPLY - AOPD	10/13/2017	$311.37
	NEOPOST USA	10/14/2017	$207.58
	FORMS AND SUPPLY - AOPD	10/16/2017	$35.89
	FORMS AND SUPPLY - AOPD	10/16/2017	$83.66
	PITNEY BOWES PI	10/31/2017	$174.40
			$4,603.35
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	10/05/2017	$584.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$584.47
B. ELIZABETH ROBERSON	STAPLS7184202116000001	09/30/2017	$43.32
	STAPLS7184798225000001	10/11/2017	$22.67
	STAPLS7184225157000001	10/11/2017	$183.60
	STAPLS7185085261000001	10/14/2017	$6.27
	WULBERN KOVAL CO INC	10/19/2017	$15.09
	DICK SMITH CHEVROLET INC	10/26/2017	$32.53
			$303.48
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	10/03/2017	$441.68
	FORMS AND SUPPLY - AOPD	10/06/2017	$64.38
	FORMS AND SUPPLY - AOPD	10/05/2017	$334.03
	FORMS AND SUPPLY - AOPD	10/05/2017	$127.79
	WULBERN KOVAL CO INC	10/16/2017	$1,200.93
	FORMS AND SUPPLY - AOPD	10/17/2017	$68.59
			$2,237.40
BETH COOPER	FORMS AND SUPPLY - AOPD	10/06/2017	$150.29
	FORMS AND SUPPLY - AOPD	10/09/2017	$417.96
	TWC TIME WARNER CABLE	10/27/2017	$161.92
			$730.17
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	10/09/2017	$712.85
	FORMS AND SUPPLY - AOPD	10/10/2017	$75.96
	FORMS AND SUPPLY - AOPD	10/13/2017	$294.20
			$1,083.01
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	10/03/2017	$185.10
	FORMS AND SUPPLY - AOPD	10/09/2017	$50.86
	FORMS AND SUPPLY - AOPD	10/16/2017	$44.08
	FORMS AND SUPPLY - AOPD	10/24/2017	$72.50
	FORMS AND SUPPLY - AOPD	10/25/2017	$3.48
			$356.02
BRIGITTE THOMPSON	DATA MANAGEMENT INC.	10/02/2017	$129.02
	STAPLS7184888632000001	10/12/2017	$52.42
	FORMS AND SUPPLY - AOPD	10/11/2017	$652.94
			$834.38
CAROLYN HUDSON	STAPLS7184079967000002	09/29/2017	$41.62
			$41.62
CATHERINE KENNEDY	WULBERN KOVAL CO INC	10/04/2017	$79.89
	STAPLS7184478329000001	10/05/2017	$9.81
	STAPLS7185719370000001	10/26/2017	$308.99
	STAPLS7185810523000001	10/27/2017	$61.54
			$460.23
CATHIE CATOE	WULBERN KOVAL CO INC	10/02/2017	$436.66
	FORMS AND SUPPLY - AOPD	10/03/2017	$625.71
	EASYKEYSCOM INC	10/05/2017	$94.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE CATOE	FORMS AND SUPPLY - AOPD	10/06/2017	$8.57
	AMAZON MKTPLACE PMTS	10/07/2017	$659.88
	USPS PO 4547400923	10/13/2017	$115.58
	USPS PO 4547400923	10/17/2017	$17.51
	USPS PO 4547400923	10/18/2017	$19.89
	FORMS AND SUPPLY - AOPD	10/17/2017	$377.46
	SAFARILAND, LLC	10/18/2017	$41.58
			$2,396.84
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	10/19/2017	$113.57
	FORMS AND SUPPLY - AOPD	10/20/2017	$75.83
	NEOPOST USA	10/26/2017	$153.36
			$342.76
CHERI HUNTER	FORMS AND SUPPLY - AOPD	10/05/2017	$92.32
	WULBERN KOVAL CO INC	10/06/2017	$252.10
	STAPLS7184566499000001	10/06/2017	$388.85
			$733.27
CHRIS CUSHING	AmazonPrime Membership	09/30/2017	$11.87
	CORRUGATED CONTAINERS INC	10/06/2017	$130.75
			$142.62
CHRISTIE BAIRD	STAPLS7184641607000001	10/07/2017	$495.42
	STAPLS7184641765000001	10/07/2017	$147.65
	STAPLS7185033121000001	10/13/2017	$183.68
	STAPLS7185033683000001	10/13/2017	$60.71
	STAPLS7185439737000001	10/20/2017	$140.29
	STAPLS7185440480000001	10/20/2017	$64.93
	STAPLS7185821584000001	10/27/2017	$57.49
			$1,150.17
CINDY S MCINTEE	FEDEXOFFICE 00015578	09/28/2017	$3.23
	FORMS AND SUPPLY - AOPD	10/06/2017	$212.26
	THE TIMES AND DEMOCRAT	10/06/2017	$169.02
	FORMS AND SUPPLY - AOPD	10/24/2017	$328.17
	FORMS AND SUPPLY - AOPD	10/24/2017	$1,628.41
	FORMS AND SUPPLY - AOPD	10/26/2017	$235.33
	FORMS AND SUPPLY - AOPD	10/26/2017	$2,288.78
			$4,865.20
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	09/28/2017	$494.59
	FORMS AND SUPPLY - AOPD	10/27/2017	$7.94
			$502.53
DANA KIMREY	STAPLS7184683977000003	10/07/2017	$11.44
	STAPLS7184683977000002	10/07/2017	$101.24
	STAPLS7184683977000001	10/07/2017	$4.07
	STAPLS7185784430000001	10/26/2017	$38.10
	STAPLS7185845612000002	10/27/2017	$16.83
			$171.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS YONGUE	CABLE AND CONNECTIONS - L	10/10/2017	$221.49
	SIMPLE ONLINE SOLUTIONS	10/14/2017	$91.90
			$313.39
DIANE G BROWN	STAPLS7184236112000001	09/30/2017	$412.93
	STAPLS7185103900000001	10/14/2017	$243.83
	STAPLS7185103900000003	10/17/2017	$376.55
	STAPLS7185103900000002	10/17/2017	$618.71
	DELL SALES & SERVICE	10/21/2017	$147.64
	STAPLS7185596094000001	10/24/2017	$372.04
	STAPLS7185596094000002	10/26/2017	$65.42
	STAPLS7185596094001001	10/28/2017	$47.94
	AMAZON MKTPLACE PMTS	10/28/2017	$32.92
			$2,317.98
DONELLA C ROBINSON	STAPLS7184369006000001	10/04/2017	$216.29
	NEOPOST USA	10/05/2017	$104.76
			$321.05
DONNA MCLEES	WULBERN KOVAL CO INC	09/29/2017	$98.68
	WULBERN KOVAL CO INC	09/29/2017	$142.97
	WULBERN KOVAL CO INC	09/29/2017	$269.75
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$452.70
	FORMS AND SUPPLY - AOPD	10/02/2017	$271.05
	FORMS AND SUPPLY - AOPD	10/02/2017	$489.28
	Amazon.com	10/04/2017	$150.90
	FORMS AND SUPPLY - AOPD	10/02/2017	$148.20
	WULBERN KOVAL CO INC	10/04/2017	$242.64
	FORMS AND SUPPLY - AOPD	10/09/2017	$263.71
	Amazon.com	10/11/2017	$88.27
	FORMS AND SUPPLY - AOPD	10/10/2017	$47.12
	FORMS AND SUPPLY - AOPD	10/10/2017	$47.12
	FORMS AND SUPPLY - AOPD	10/17/2017	$428.51
	FORMS AND SUPPLY - AOPD	10/19/2017	$86.49
	FORMS AND SUPPLY - AOPD	10/24/2017	$835.19
	FORMS AND SUPPLY - AOPD	10/24/2017	$437.92
	FORMS AND SUPPLY - AOPD	10/24/2017	$125.64
	FORMS AND SUPPLY - AOPD	10/26/2017	$1,003.97
	AMAZON MKTPLACE PMTS	10/28/2017	$26.96
			$5,657.07
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	10/03/2017	$212.02
	STAPLES DIRECT	10/05/2017	$89.87
	FORMS AND SUPPLY - AOPD	10/04/2017	$451.70
	STAPLES DIRECT	10/05/2017	$140.40
	FORMS AND SUPPLY - AOPD	10/05/2017	$252.13
	FORMS AND SUPPLY - AOPD	10/05/2017	$199.81
	GAN GREENVILENEWS-CCC	10/10/2017	$100.00
	GAN GREENVILENEWS-CCC	10/10/2017	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	CHAMPION MEDIA LLC	10/09/2017	$137.00
	GAN GREENVILENEWS-CCC	10/10/2017	$50.00
	STAPLES DIRECT	10/11/2017	$30.46
	The Journal	10/12/2017	$161.95
	THE SYLVA HERALD PUBLISH	10/16/2017	$176.40
	FEDEX 788229027167	10/27/2017	$12.68
	FEDEX 788228860390	10/27/2017	$12.68
	FORMS AND SUPPLY - AOPD	10/26/2017	$252.13
	FEDEX 788229053874	10/27/2017	$12.68
	FORMS AND SUPPLY - AOPD	10/26/2017	$96.04
	FORMS AND SUPPLY - AOPD	10/26/2017	$13.54
	FEDEX 900217212539	10/27/2017	$2.00
	FEDEX 788228921259	10/27/2017	$8.93
	FEDEX 788228968430	10/27/2017	$8.93
	FORMS AND SUPPLY - AOPD	10/26/2017	$6.37
	FEDEX 788229006375	10/27/2017	$12.68
	FEDEX 788228888223	10/27/2017	$8.93
			$2,949.33
DWAYNETTE SMITH	STAPLS7185750883000001	10/26/2017	$260.61
			$260.61
ELIZABETH GRAYSON-COPELAND	FAMILY DOLLAR #4654	10/11/2017	$7.76
			$7.76
ELIZABETH THOMAS	WULBERN KOVAL CO INC	10/06/2017	$759.60
	FORMS AND SUPPLY - AOPD	10/09/2017	$115.71
	FORMS AND SUPPLY - AOPD	10/20/2017	$289.79
	STAPLS7185521077000001	10/21/2017	$474.82
	BATTERIES PLUS #17	10/26/2017	$20.50
	STAPLS7185910673000001	10/28/2017	$255.90
	DIXIE LOCK AND SAFE AIKEN	10/26/2017	$39.72
			$1,956.04
ERIKA MARS	FORMS AND SUPPLY - AOPD	09/28/2017	$3.34
	FORMS AND SUPPLY - AOPD	09/28/2017	$22.23
	FORMS AND SUPPLY - AOPD	09/28/2017	$11.43
	STAPLS7184023374000006	10/03/2017	$51.83
	STAPLS7184344512000001	10/04/2017	$202.09
	STAPLS7184344512000002	10/04/2017	$17.81
	STAPLS7184438005000004	10/05/2017	$12.28
	STAPLS7184438005000005	10/05/2017	$21.58
	STAPLS7184438005000003	10/05/2017	$27.02
	FORMS AND SUPPLY - AOPD	10/05/2017	$5.26
	FORMS AND SUPPLY - AOPD	10/05/2017	$12.50
	STAPLS7184438005000007	10/14/2017	$9.48
	STAPLS7184438005000001	10/14/2017	$14.22
	STAPLS7184438005000002	10/14/2017	$14.22
	STAPLS7184438005000008	10/14/2017	$12.72

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA MARS	STAPLS7184438005000006	10/14/2017	$14.22
	FORMS AND SUPPLY - AOPD	10/19/2017	$370.28
	STAPLS7185293013000010	10/24/2017	$46.27
	STAPLS7185293013000004	10/24/2017	$105.25
	STAPLS7185293013000006	10/24/2017	$266.18
	STAPLS7185618101000005	10/25/2017	$19.66
	STAPLS7185293013000011	10/25/2017	$123.11
	STAPLS7185618101000001	10/25/2017	$42.33
	STAPLS7185618101000002	10/25/2017	$668.60
	STAPLS7185293013000014	10/26/2017	$34.08
			$2,127.99
EVA C. GOURDINE	AMERICAN TIME DATA	10/05/2017	$197.60
	FORMS AND SUPPLY - AOPD	10/18/2017	$838.86
			$1,036.46
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	09/28/2017	$435.78
	FORMS AND SUPPLY - AOPD	10/05/2017	$303.10
	WULBERN KOVAL CO INC	10/26/2017	$863.02
	UNITED LASER	10/26/2017	$191.16
	FORMS AND SUPPLY - AOPD	10/27/2017	$75.19
			$1,868.25
FANNIE M. STEVENS	WULBERN KOVAL CO INC	10/23/2017	$192.74
	FORMS AND SUPPLY - AOPD	10/26/2017	$121.28
			$314.02
GWENDALYNE SANTANA	STAPLS7183581975000002	09/29/2017	$13.81
	STAPLS7184279707000001	10/03/2017	$133.21
	STAPLS7184279707000002	10/03/2017	$23.71
	STAPLS7184422478000001	10/04/2017	$62.52
	STAPLS7184855717000001	10/11/2017	$504.24
	FORMS AND SUPPLY - AOPD	10/10/2017	$112.83
	STAPLS7184855717000002	10/12/2017	$194.27
	STAPLS7184868479000001	10/12/2017	$186.71
	STAPLS7184422478000002	10/14/2017	$18.35
	STAPLS7185195025000003	10/17/2017	$18.68
	STAPLS7185186155000002	10/17/2017	$3.66
	STAPLS7185186155000001	10/17/2017	$152.46
	STAPLS7185186155000003	10/18/2017	$90.63
	STAPLS7185195025000001	10/18/2017	$4.74
	STAPLS7185195025000002	10/18/2017	$26.13
	STAPLS7185422585000004	10/20/2017	$16.41
	STAPLS7185422585000009	10/20/2017	$6.47
	STAPLS7185422585000001	10/20/2017	$11.77
	STAPLS7185422585000002	10/20/2017	$281.59
	STAPLS7185422585002001	10/24/2017	$192.23
	STAPLS7185422585000006	10/26/2017	$13.17
	STAPLS7185422585000008	10/26/2017	$13.17

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Cardholder	Vendor Name	Purchase Date	Amount
GWENDALYNE SANTANA	STAPLS7185422585000005	10/26/2017	$17.59
	STAPLS7185422585000007	10/26/2017	$13.17
	HELLO DIRECT	10/25/2017	$459.25
	STAPLS7184868479000002	10/28/2017	$19.65
	STAPLS7185195025000004	10/27/2017	$45.03
			$2,635.45
HOPE N LEWIS	LOWES #00518	10/04/2017	$15.33
	FORMS AND SUPPLY - AOPD	10/03/2017	$103.20
	WAL-MART #6887	10/19/2017	$50.00
			$168.53
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	10/11/2017	$418.56
	FORMS AND SUPPLY - AOPD	10/11/2017	$290.52
			$709.08
JEANETTA PORTER	PITNEY BOWES PI	10/02/2017	$301.80
	FORMS AND SUPPLY - AOPD	10/02/2017	$108.02
	FORMS AND SUPPLY - AOPD	10/02/2017	$321.61
	FORMS AND SUPPLY - AOPD	10/03/2017	$135.94
	FORMS AND SUPPLY - AOPD	10/03/2017	$464.83
	FORMS AND SUPPLY - AOPD	10/03/2017	$69.59
	FORMS AND SUPPLY - AOPD	10/04/2017	$29.05
	FORMS AND SUPPLY - AOPD	10/04/2017	$532.67
	FORMS AND SUPPLY - AOPD	10/05/2017	$6.15
	FORMS AND SUPPLY - AOPD	10/10/2017	$237.36
	FORMS AND SUPPLY - AOPD	10/18/2017	$171.72
	FORMS AND SUPPLY - AOPD	10/27/2017	$645.83
			$3,024.57
JENNIFER SUMNER	WM SUPERCENTER #629	10/03/2017	$61.05
	WM SUPERCENTER #629	10/03/2017	$9.53
	DOLLAR-GENERAL #2204	10/04/2017	$30.76
	DOLLAR GENERAL #11572	10/04/2017	$12.31
			$113.65
JERRY BRACEY	FORMS AND SUPPLY - AOPD	09/29/2017	$35.86
	STAPLS7184640594000001	10/07/2017	$370.79
			$406.65
JOHN R TIMMONS	STAPLES DIRECT	10/03/2017	$1,128.76
	STAPLES DIRECT	10/03/2017	$2,410.40
	STAPLES DIRECT	10/04/2017	$53.98
			$3,593.14
KAREN MILES	AMAZON MKTPLACE PMTS	10/01/2017	$734.60
	AmazonPrime Membership	10/01/2017	$11.87
	VZWRLSS S P1667-01	10/07/2017	$160.45
	VZWRLSS S P1667-01	10/11/2017	$53.11
	VZWRLSS S P1667-01	10/11/2017	$52.62
	VZWRLSS S P1667-01	10/11/2017	$52.14

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	10/11/2017	$52.14
	VZWRLSS S P1667-01	10/11/2017	$52.14
	VZWRLSS S P1667-01	10/11/2017	$52.14
	VZWRLSS S P1667-01	10/11/2017	$52.14
	VZWRLSS S P1667-01	10/11/2017	$52.62
	VZWRLSS S P1667-01	10/11/2017	$368.40
	VZWRLSS S P1667-01	10/11/2017	$52.62
	VZWRLSS S P1667-01	10/11/2017	$105.26
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.14
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$52.14
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/14/2017	$51.22
	VZWRLSS S P1667-01	10/14/2017	$52.62
	VZWRLSS S P1667-01	10/17/2017	$52.14
	VZWRLSS S P1667-01	10/17/2017	$52.14
	VZWRLSS S P1667-01	10/17/2017	$104.28
	VZWRLSS S P1667-01	10/17/2017	$52.14
	VZWRLSS S P1667-01	10/17/2017	$52.14
	VZWRLSS S P1667-01	10/18/2017	$52.14
	VZWRLSS S P1667-01	10/18/2017	$52.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	10/19/2017	$52.14
	VZWRLSS S P1667-01	10/20/2017	$28.33
	VERIZON WRLS M0051-01	10/18/2017	$31.79
	VZWRLSS S P1667-01	10/21/2017	$52.62
	VZWRLSS S P1667-01	10/21/2017	$52.62
	VZWRLSS S P1667-01	10/21/2017	$52.14
	VZWRLSS S P1667-01	10/25/2017	$52.62
			$4,207.89
KATHY LENNOX	GAN 1120GRNVILLENEWCIR	10/16/2017	$17.00
	FORMS AND SUPPLY - AOPD	10/20/2017	$570.28
	FORMS AND SUPPLY - AOPD	10/20/2017	$359.21
	FORMS AND SUPPLY - AOPD	10/20/2017	$107.17
	WULBERN KOVAL CO INC	10/23/2017	$1,081.45
			$2,135.11
KAYE B CLARK	FORMS AND SUPPLY - AOPD	10/05/2017	$163.79
	FORMS AND SUPPLY - AOPD	10/09/2017	$627.71
			$791.50
KIM GOODWIN	FORMS AND SUPPLY - AOPD	10/10/2017	$86.34
	OFFICEMAX CT IN#254417	10/12/2017	$871.30
	AMAZON MKTPLACE PMTS	10/17/2017	$228.89
	FORMS AND SUPPLY - AOPD	10/27/2017	$40.07
			$1,226.60
LATOYA GADSON-WHITE	STAPLS7184067573000001	09/29/2017	$152.49
	Gallery Leather Co Inc #2	10/12/2017	$32.95
	STAPLES 00117127	10/12/2017	$85.53
	STAPLS7185877907000001	10/28/2017	$1,948.18
			$2,219.15
LINDA COOPER	FORMS AND SUPPLY - AOPD	10/03/2017	$294.53
	FORMS AND SUPPLY - AOPD	10/17/2017	$602.67
	FORMS AND SUPPLY - AOPD	10/20/2017	$22.51
			$919.71
LINDA GAMBLE	FORMS AND SUPPLY - AOPD	10/27/2017	$65.74
			$65.74
LINDA K SMITH	OFFICEMAX CT IN#268418	10/17/2017	$592.49
			$592.49
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	10/06/2017	$70.44
	FORMS AND SUPPLY - AOPD	10/09/2017	$125.04
	CORRUGATED CONTAINERS INC	10/10/2017	$130.75
	AMAZON MKTPLACE PMTS	10/11/2017	$75.52
	FORMS AND SUPPLY - AOPD	10/11/2017	$11.46
	FORMS AND SUPPLY - AOPD	10/20/2017	$52.73
	FORMS AND SUPPLY - AOPD	10/19/2017	$398.40
	AMAZON MKTPLACE PMTS	10/25/2017	$98.68
	FORMS AND SUPPLY - AOPD	10/25/2017	$75.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	10/26/2017	$313.47
	FORMS AND SUPPLY - AOPD	10/27/2017	$94.80
	AMAZON MKTPLACE PMTS	10/31/2017	$27.99
			$1,474.47
LISA ASHBY	STAPLS7184933977000001	10/12/2017	$15.44
	STAPLS7185151017000001	10/17/2017	$171.70
			$187.14
LISA W COLLINS	FORMS AND SUPPLY - AOPD	10/02/2017	$875.19
	INDUSTRIAL SOLUTIONS AND	10/06/2017	$345.78
			$1,220.97
LYNDSAY ANDERS	STAPLS7183462150000010	09/29/2017	$31.77
	STAPLS7183462150000007	09/29/2017	$31.77
	STAPLS7183462150000009	09/29/2017	$31.77
	STAPLS7183462150000008	09/29/2017	$31.77
	STAPLS7184223847000001	09/30/2017	$191.61
	STAPLES 00108688	10/05/2017	$144.23
	STAPLES 00108688	10/05/2017	$205.13
	STAPLES 00108688	10/10/2017	$469.72
	STAPLES 00108688	10/10/2017	$135.13
	STAPLS7184934627000001	10/12/2017	$71.13
	STAPLS7184934386000002	10/12/2017	$29.57
	STAPLES 00108688	10/13/2017	$101.63
	STAPLES 00108688	10/13/2017	$122.49
	STAPLES 00108688	10/16/2017	$374.17
	STAPLES 00108688	10/16/2017	$144.90
	STAPLES 00105536	10/16/2017	$85.99
	STAPLES 00105536	10/19/2017	$138.70
	STAPLS7184934386000001	10/21/2017	$114.96
	STAPLES 00108688	10/23/2017	$437.73
	STAPLES 00108688	10/23/2017	$344.77
	STAPLS7184934386000003	10/25/2017	$66.73
			$3,305.67
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	09/29/2017	$521.32
	FORMS AND SUPPLY - AOPD	10/02/2017	$36.92
	FORMS AND SUPPLY - AOPD	10/02/2017	$232.42
	COMPLIANCESIGNS.COM	10/26/2017	$642.50
	FORMS AND SUPPLY - AOPD	10/27/2017	$140.48
	PRINT HOUSE PLUS LLC	10/26/2017	$16.58
	FORMS AND SUPPLY - AOPD	10/26/2017	$988.59
			$2,578.81
LYNNE W. ROGERS	THE ITEM	09/29/2017	$631.30
	FORMS AND SUPPLY - AOPD	10/09/2017	$82.23
	STAPLS7184898658000001	10/12/2017	$26.68
	FORMS AND SUPPLY - AOPD	10/11/2017	$11.76
	STAPLS7184907349000001	10/12/2017	$81.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE W. ROGERS	FORMS AND SUPPLY - AOPD	10/11/2017	$56.99
	FORMS AND SUPPLY - AOPD	10/11/2017	$47.65
	STAPLS7184893822000001	10/12/2017	$123.60
	FORMS AND SUPPLY - AOPD	10/12/2017	$86.29
	STAPLS7185240155000001	10/18/2017	$29.46
	STAPLS7185239387000001	10/18/2017	$154.49
	STAPLS7185324277000001	10/19/2017	$154.49
	PAYPAL COLUMBIASTA	10/20/2017	$195.00
	WACCAMAW PUBLISHERS INC	10/27/2017	$209.25
			$1,891.04
MARI SQUIRE	WAL-MART #0640	09/29/2017	$41.71
			$41.71
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	10/04/2017	$197.58
	SMK SURVEYMONKEY.COM	10/10/2017	$408.00
	FORMS AND SUPPLY - AOPD	10/18/2017	$280.05
	FORMS AND SUPPLY - AOPD	10/27/2017	$52.14
			$937.77
MARY J PAUL	FORMS AND SUPPLY - AOPD	10/24/2017	$584.32
			$584.32
MARY WYLIE-STROM	WULBERN KOVAL CO INC	10/06/2017	$842.60
	STAPLS7184898392000001	10/12/2017	$140.51
	FORMS AND SUPPLY - AOPD	10/12/2017	$378.78
			$1,361.89
MELISSA MAYSON	SLED BACKGROUND CHE	10/12/2017	$26.00
			$26.00
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	09/28/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/04/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/06/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
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	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/17/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/20/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
	SLED BACKGROUND CHE	10/27/2017	$26.00
			$1,560.00
MICHAEL W GARDNER	STAPLS7184174336000003	09/29/2017	$79.77
	STAPLS7184256805000001	10/03/2017	$455.97
	ALPHA BUSINESS ESSENTIAL	10/03/2017	$68.20
	STAPLS7184381497000002	10/04/2017	$3.46

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	STAPLS7184381497000001	10/04/2017	$13.66
	STAPLS7184380044000002	10/04/2017	$28.45
	STAPLS7184380044000001	10/04/2017	$117.75
	STAPLS7183763178000001	10/04/2017	$150.61
	STAPLS7184380044000003	10/05/2017	$12.95
	STAPLS7184665026000003	10/07/2017	$389.12
	STAPLS7184682757000002	10/07/2017	$103.35
	OFFICE DEPOT #1214	10/07/2017	$23.10
	STAPLS7184665026000002	10/07/2017	$85.97
	STAPLS7184174336000001	10/11/2017	$385.40
	OFFICE DEPOT #1214	10/10/2017	$32.62
	STAPLS7184256805001001	10/11/2017	$251.07
	STAPLS7184957414000001	10/13/2017	$74.26
	SMITH RUBBER STAMP & SEAL	10/16/2017	$187.87
	STAPLS7184682757002001	10/17/2017	$9.71
	STAPLS7184682757000001	10/18/2017	$28.49
	FORMS AND SUPPLY - AOPD	10/20/2017	$143.21
	FORMS AND SUPPLY - AOPD	10/19/2017	$290.62
	SMITH RUBBER STAMP & SEAL	10/20/2017	$221.29
	STAPLS7184174336000004	10/21/2017	$13.58
	STAPLS7184174336000002	10/21/2017	$28.80
	STAPLS7184665026000004	10/21/2017	$58.29
	STAPLS7185511319000001	10/21/2017	$107.99
	STAPLS7185408981000001	10/20/2017	$1,235.95
	ULINE SHIP SUPPLIES	10/24/2017	$2,107.26
	FORMS AND SUPPLY - AOPD	10/23/2017	$7.16
	STAPLS7185522208000001	10/24/2017	$602.42
	STAPLS7185637658000003	10/25/2017	$787.31
	STAPLS7184665026000001	10/25/2017	$56.16
			$8,161.82
MONIQUE MCCREA	STAPLS7185807146000001	10/27/2017	$320.75
	STAPLS7185807146000002	10/27/2017	$33.11
			$353.86
MYRA DRENNAN	STAPLS7184203018000001	09/30/2017	$653.88
	STAPLS7184146063000002	09/29/2017	$12.20
	FORMS AND SUPPLY - AOPD	10/02/2017	$456.36
	BAUDVILLE INC.	10/04/2017	$210.50
	STAPLS7184393022000001	10/04/2017	$10.23
	STAPLS7184660699000001	10/07/2017	$50.14
	STAPLS7184146063000001	10/07/2017	$34.65
	FORMS AND SUPPLY - AOPD	10/05/2017	$107.86
	STAPLS7184460903000002	10/11/2017	$333.72
	STAPLS7184918527000001	10/14/2017	$326.34
	STAPLS7185890178000001	10/28/2017	$85.56
			$2,281.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAN BASS	FORMS AND SUPPLY - AOPD	09/28/2017	$0.77
	FORMS AND SUPPLY - AOPD	09/28/2017	$1.76
	FORMS AND SUPPLY - AOPD	10/04/2017	$11.15
	WULBERN KOVAL CO INC	10/09/2017	$1.35
			$15.03
NETTIE GRANT	NEOPOST USA	10/05/2017	$22.68
	STAPLS7185268231000001	10/18/2017	$356.48
	FORMS AND SUPPLY - AOPD	10/19/2017	$128.06
	STAPLS7185268231000002	10/27/2017	$3.55
			$510.77
PAMELA SHIPP	STAPLS7184248805000001	09/30/2017	$153.06
	WULBERN KOVAL CO INC	10/20/2017	$208.86
	STAPLS7185574822000001	10/24/2017	$50.23
	FORMS AND SUPPLY - AOPD	10/27/2017	$35.21
			$447.36
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	10/10/2017	$364.57
	FORMS AND SUPPLY - AOPD	10/11/2017	$287.83
			$652.40
PENNI R HENRY	FORMS AND SUPPLY - AOPD	09/29/2017	$25.75
	FORMS AND SUPPLY - AOPD	10/04/2017	$21.24
			$46.99
PHYLLIS SMALLS	WULBERN KOVAL CO INC	10/05/2017	$356.07
	FORMS AND SUPPLY - AOPD	10/09/2017	$369.66
			$725.73
REBECCA E STRAIN	WULBERN KOVAL CO INC	10/16/2017	$411.87
			$411.87
REBECCA S LANE	FORMS AND SUPPLY - AOPD	10/20/2017	$287.27
			$287.27
ROBERT CONE	STAPLS7184761388000001	10/10/2017	$22.60
	FORMS AND SUPPLY - AOPD	10/16/2017	$35.11
	FORMS AND SUPPLY - AOPD	10/23/2017	$433.43
	SC.GOV	10/24/2017	$509.50
	MARYVILLETHE DAILY TIMES	10/24/2017	$90.00
			$1,090.64
ROSAZETTA KIRKLAND	STAPLS7184412895000002	10/04/2017	$40.18
	STAPLS7184412895000001	10/04/2017	$1,443.23
	OFFICEMAX CT IN#228805	10/04/2017	$1,394.07
	STAPLS7184412895000003	10/05/2017	$107.99
	STAPLS7184615891000002	10/06/2017	$155.42
	STAPLS7184615891000001	10/20/2017	$110.65
	USPS PO 4591400488	10/23/2017	$144.00
			$3,395.54
SANDRA L MCLEAN	SIMPLEXGRINNELL	10/03/2017	$42.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	10/11/2017	$876.13
	FORMS AND SUPPLY - AOPD	10/25/2017	$617.95
	FORMS AND SUPPLY - AOPD	10/26/2017	$10.77
			$1,547.00
SHALONIE DAWKINS	STAPLS7184376873000001	10/04/2017	$189.11
	AMAZON MKTPLACE PMTS	10/10/2017	$76.65
	AMAZON MKTPLACE PMTS	10/10/2017	$54.99
	STAPLS7185391569000001	10/20/2017	$737.09
	STAPLS7185391696000001	10/20/2017	$606.53
	WULBERN KOVAL CO INC	10/23/2017	$2,281.67
			$3,946.04
SHANNON W GRIGGS	DENTAL ASSISTING NATIONAL	10/06/2017	$250.00
	FORMS AND SUPPLY - AOPD	10/13/2017	$122.54
	DELL SALES & SERVICE	10/26/2017	$545.79
	FORMS AND SUPPLY - AOPD	10/26/2017	$62.73
	CASTLEBRANCH APP	10/27/2017	$95.25
	CASTLEBRANCH APP	10/27/2017	$105.40
	CASTLEBRANCH APP	10/27/2017	$105.40
	FORMS AND SUPPLY - AOPD	10/27/2017	$27.54
	FORMS AND SUPPLY - AOPD	10/27/2017	$104.83
			$1,419.48
SHARON COLE	USPS PO 4512000020	10/10/2017	$314.00
	PITNEY BOWES PI	10/28/2017	$122.08
	FORMS AND SUPPLY - AOPD	10/27/2017	$222.40
			$658.48
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	09/29/2017	$77.87
	CDW GOVT #KKN5384	10/05/2017	$313.20
	FORMS AND SUPPLY - AOPD	10/06/2017	$305.46
	FORMS AND SUPPLY - AOPD	10/05/2017	$155.72
	FORMS AND SUPPLY - AOPD	10/05/2017	$77.85
	FORMS AND SUPPLY - AOPD	10/05/2017	$236.02
	DMI DELL HIGHER EDUC	10/10/2017	$425.74
	FORMS AND SUPPLY - AOPD	10/09/2017	$8.00
	FORMS AND SUPPLY - AOPD	10/11/2017	$379.12
	FORMS AND SUPPLY - AOPD	10/12/2017	$139.00
	DMI DELL HIGHER EDUC	10/19/2017	$425.74
	FORMS AND SUPPLY - AOPD	10/20/2017	$294.32
	FORMS AND SUPPLY - AOPD	10/20/2017	$4.53
	FORMS AND SUPPLY - AOPD	10/25/2017	$23.74
	FORMS AND SUPPLY - AOPD	10/26/2017	$581.04
			$3,447.35
SHEILA SMITH	FORMS AND SUPPLY - AOPD	10/02/2017	$9.18
	FORMS AND SUPPLY - AOPD	10/02/2017	$35.63
			$44.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	EPP NEWSPAPER GROUP	10/05/2017	$99.00
	THE ITEM	10/16/2017	$12.00
	THE STATE NEWSPAPER	10/18/2017	$12.99
	AMAZON MKTPLACE PMTS	10/25/2017	$74.98
	FORMS AND SUPPLY - AOPD	10/27/2017	$192.48
			$391.45
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	09/28/2017	$639.95
	WULBERN KOVAL CO INC	10/06/2017	$770.75
	FORMS AND SUPPLY - AOPD	10/17/2017	$83.66
	FORMS AND SUPPLY - AOPD	10/20/2017	$31.73
	PITNEY BOWES PI	10/28/2017	$224.61
			$1,750.70
THOMAS WARREN	SMITH RUBBER STAMP & SEAL	10/02/2017	$11.06
	FORMS AND SUPPLY - AOPD	10/02/2017	$407.16
	STAPLES 00104042	10/04/2017	$194.92
	HERALD OFFICE SUPPLY INC	10/09/2017	$38.51
	MIKE REICHENBACH FORD LI	10/18/2017	$317.20
	WULBERN KOVAL CO INC	10/23/2017	$1,851.27
			$2,820.12
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	10/03/2017	$22.92
	FORMS AND SUPPLY - AOPD	10/06/2017	$46.44
	FORMS AND SUPPLY - AOPD	10/11/2017	$18.96
	FORMS AND SUPPLY - AOPD	10/23/2017	$100.71
			$189.03
TONY CATONE	STAPLES 00103911	10/19/2017	$456.24
	FORMS AND SUPPLY - AOPD	10/26/2017	$982.10
	FORMS AND SUPPLY - AOPD	10/27/2017	$10.50
			$1,448.84
TRACY ROGERS	PRINTERCARTRIDGES	10/17/2017	$122.95
			$122.95
VALERIE PRICE	PAYPAL IDENTISOURC	09/29/2017	$227.55
	FORMS AND SUPPLY - AOPD	10/03/2017	$328.97
			$556.52

Total for SOCIAL SERVICES DEPT: $129,749.13

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	OAKDALE COMM. - OAK II	10/03/2017	$870.00
	DYN DYN.COM/CHARGE	10/04/2017	$182.00
	GRAYBAR ELECTRIC COMPANY	10/05/2017	$446.16
	WAL-MART #0616	10/07/2017	$16.33
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$445.77
	LOWES #00559	10/17/2017	$16.01
	US INK AND TONER	10/23/2017	$139.85
	EDUCAUSE	10/23/2017	$1,275.00
	GEOTRUST, INC.	10/24/2017	$599.00
	CABLE AND CONNECTIONS - L	10/27/2017	$227.14
			$4,217.26
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	10/16/2017	$198.89
			$198.89
CAROLYN RILEY	AMAZON MKTPLACE PMTS	10/01/2017	$82.93
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$905.68
	AMAZON MKTPLACE PMTS	10/24/2017	$193.92
			$1,182.53
CHRYSTEL ROGERS	FORMS AND SUPPLY - AOPD	10/10/2017	$428.04
			$428.04
DELBERT T FOSTER	RRD WORKSMARTSUITE	10/06/2017	$1,238.58
	CHARLESTONG	10/16/2017	$524.30
	FASTSIGNS OF NORTH CHARL	10/16/2017	$130.20
	AMERICAN AIR0012155654859	10/27/2017	$243.40
			$2,136.48
DEMARCUS BUSH	DELTA AIR 0062300985092	10/16/2017	$571.60
	DELTA AIR 0062300985093	10/16/2017	$571.60
			$1,143.20
DOLLINE D TUCKER	FORMS AND SUPPLY - AOPD	10/10/2017	$1,521.82
	FORMS AND SUPPLY - AOPD	10/11/2017	$159.43
			$1,681.25
DONALD K WALTER	AMAZON MKTPLACE PMTS	10/02/2017	$38.98
	Amazon.com	10/03/2017	$141.30
	Amazon.com	10/07/2017	$99.14
	Amazon.com	10/08/2017	$93.16
	AMAZON.COM AMZN.COM/BILL	10/28/2017	$86.07
			$458.65
EARTHA MOSLEY	MD DESIGNS INC DBA METAL	10/11/2017	$76.13
			$76.13
GLORIA D PYLES	SC STATE UNIV BKST # 35	10/20/2017	$7.68
	OFFICEMAX/OFFICEDEPOT6535	10/24/2017	$371.26
	B&H PHOTO 800-606-6969	10/26/2017	$949.00
	AMAZON MKTPLACE PMTS	10/27/2017	$85.49
			$1,413.43

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAE DONG-HONG	AMAZON MKTPLACE PMTS	10/12/2017	$31.58
	AMAZON MKTPLACE PMTS	10/12/2017	$11.87
	AMAZON MKTPLACE PMTS	10/13/2017	$64.90
	AMAZON MKTPLACE PMTS	10/25/2017	$49.25
			$157.60
JESSICA FAVOR	R & R SCREEN PRINTING & D	09/29/2017	$120.45
	KENS TENTS	09/28/2017	$325.00
	WILLIAMSON PRINTING	09/28/2017	$553.73
	WILLIAMSON PRINTING	09/28/2017	$281.41
	ENTERPRISE RENT-A-CAR	10/02/2017	$151.42
	ENTERPRISE RENT-A-CAR	10/02/2017	$185.47
	STAPLS7184409473000001	10/04/2017	$82.74
	THE SASH COMPANY	10/05/2017	$1,311.44
	ENTERPRISE RENT-A-CAR	10/05/2017	$889.95
	VIECO/888-412-6136	10/04/2017	$625.04
	NCAA GENERAL	10/05/2017	$1,800.00
	BSN SPORT SUPPLY GROUP	10/10/2017	$971.98
	BSN SPORT SUPPLY GROUP	10/10/2017	$3,482.12
	ENTERPRISE RENT-A-CAR	10/16/2017	$185.47
	ENTERPRISE RENT-A-CAR	10/16/2017	$185.47
	ENTERPRISE RENT-A-CAR	10/16/2017	$278.21
	CAROLINA BRIDAL BOUTIQUE	10/16/2017	$42.80
	CAROLINA BRIDAL BOUTIQUE	10/16/2017	$2,351.86
	PENSKE TRK LSG 009810	10/12/2017	$1,117.23
	PARTY REFLECTIONS COL	10/23/2017	$9,432.05
	BELK #162 COLUMBIANA	10/26/2017	$1,818.83
	NEW YORK & COMPANY #0966	10/26/2017	$688.30
	ENTERPRISE RENT-A-CAR	10/27/2017	$79.90
	KICK BOOTY AUTO	10/27/2017	$2,380.75
	LYNDA.COM, INC.	10/27/2017	$34.99
	ENTERPRISE RENT-A-CAR	10/28/2017	$79.90
			$29,456.51
JOHN B WILLIAMS	OFFICE DEPOT #2196	10/28/2017	$18.58
			$18.58
LARRY BUTLER	STAMPS.COM	10/01/2017	$15.99
			$15.99
LEARIE LUKE	SC STATE UNIV BKST # 35	10/25/2017	$85.17
			$85.17
MICHELLE MAULTSBY	OFFICE DEPOT #2127	09/29/2017	$133.75
	OFFICEMAX/OFFICEDEPOT6535	10/03/2017	$39.04
	OFFICEMAX/OFFICEDEPOT6535	10/03/2017	$24.04
			$196.83
NIKUNJA SWAIN	SC STATE UNIV BKST # 35	10/03/2017	$2,000.00
	SC STATE UNIV BKST # 35	10/03/2017	$139.09

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKUNJA SWAIN	SC STATE UNIV BKST # 35	10/03/2017	$540.05
	SC STATE UNIV BKST # 35	10/03/2017	$2,000.00
	SC STATE UNIV BKST # 35	10/11/2017	$93.50
			$4,772.64
PAMELA W. LUCAS	M AND M TEN MINUTE OIL CH	10/27/2017	$42.00
			$42.00
SHONDRA ABRAHAM	NATIONAL CUSTOM INSI	09/28/2017	$1,042.00
	CROMERS RETAIL	10/02/2017	$90.56
	FRACTURE LLC	10/03/2017	$144.50
	COLUMBIA FLAG & SIGN COM	10/03/2017	$271.01
	FRACTURE LLC	10/06/2017	$100.96
	FRACTURE LLC	10/18/2017	$170.00
	MICHAELS STORES 2113	10/18/2017	$517.85
			$2,336.88
STANLEY N THEKWEAZU	AmazonPrime Membership	09/29/2017	$52.43
			$52.43

Total for SOUTH CAROLINA STATE UNIVERSITY: $50,070.49

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	DOLLAR TREE	10/12/2017	$14.84
	HOBBY LOBBY #316	10/18/2017	$48.92
			$63.76
ARTHUR THIBOUTOT	STATE CHEMIC STATE CHE	10/23/2017	$205.77
			$205.77
BRIAN M WALLACE	SC CONTRACTORS BOARD	10/09/2017	$135.00
			$135.00
CHERYL M ANDERSON -HUCKS	WWW.ISTOCK.COM	10/02/2017	$220.00
	FLICKR	10/12/2017	$44.95
	NCMPR	10/16/2017	$120.00
			$384.95
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	10/04/2017	$212.89
	HELM PROMOTIONS	10/11/2017	$345.75
			$558.64
DAVID G TATE	SUNBELT RENTALS #052	10/05/2017	$126.98
	FIVE FORKS MOWER REPAI	10/09/2017	$25.97
	LYNN'S MOWER AND C	10/18/2017	$178.69
	ROEBUCK WHOLESALE	10/18/2017	$219.42
	NORTHERN TOOL EQUIP	10/25/2017	$79.47
			$630.53
DAVID W BARBER	BUILDING CODES	09/29/2017	$53.00
	ADVANCE AUTO PARTS #5150	10/25/2017	$37.07
			$90.07
DOUGLAS T HAULBROOK	Auto Glass Service	10/25/2017	$317.60
	Auto Glass Service	10/25/2017	$270.24
			$587.84
G. RANDALL PARNELL	LOWES #02595	10/28/2017	$69.54
	LOWES #02595	10/26/2017	$70.41
			$139.95
HENRY A VILLANUEVA	TA # 25 SPARTANBUR	10/09/2017	$63.58
	LOWES #02595	10/17/2017	$21.18
	ADVANCE AUTO PARTS #5150	10/25/2017	$23.92
	HYDRADYNE 583	10/26/2017	$44.89
			$153.57
JACOB SNYDER	COOK AND BOARDMAN	10/10/2017	$308.44
	HENSON'S INC,MULCH & MORE	10/17/2017	$445.20
	FASTENAL COMPANY01	10/23/2017	$7.00
			$760.64
JASON G BAGWELL	LOWES #01986	10/07/2017	$212.63
	GROWING FOR MARKET	10/10/2017	$42.40
	SITEONE LANDSCAPE S	10/13/2017	$145.26
	IN MARLBORO BULB COMPANY	10/17/2017	$297.68

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	PIEDMONT FARM AND NURS	10/20/2017	$233.10
	WILSON EQUIPMENT CO	10/25/2017	$58.16
	SHERWIN WILLIAMS 702502	10/27/2017	$87.72
	PIEDMONT FARM AND NURS	10/27/2017	$36.06
			$1,113.01
JAY D MOORE	SITEONE LANDSCAPE S	10/02/2017	$207.72
	ADVANCE AUTO PARTS #1156	10/03/2017	$52.87
	WILSON EQUIPMENT CO	10/04/2017	$25.30
	SITEONE LANDSCAPE S	10/04/2017	$190.59
	ROEBUCK NURSERY	10/16/2017	$190.80
	SITEONE LANDSCAPE S	10/17/2017	$194.83
	HYDRADYNE 583	10/25/2017	$266.28
			$1,128.39
JEFF H HUNT	DROPBOX RXD1566FB43D	10/27/2017	$99.00
			$99.00
JEFFERSON BISHOP	EXPRESS LUBE & MUFFLER	10/23/2017	$33.95
	BATTERIES PLUS	10/25/2017	$40.27
			$74.22
JEFFREY A DREW	THE HOME DEPOT #1129	10/02/2017	$49.92
	BULLIS HARDWARE	10/20/2017	$32.05
	EASTERN INDUSTRIAL SUPPLI	10/20/2017	$2.04
	HARBOR FREIGHT TOOLS 319	10/23/2017	$113.35
	THE TRANE COMPANY	10/24/2017	$500.00
			$697.36
JEREMY N NODINE	MCABEE TRACTOR & TURF	10/05/2017	$122.33
			$122.33
JOSEPH B CAMP	IBI - SUPPLYWORKS #2251	10/09/2017	$477.69
	IBI - SUPPLYWORKS #2251	10/17/2017	$300.57
			$778.26
KATHERINE STIWINTER	AMAZON.COM AMZN.COM/BILL	10/03/2017	$53.00
	AMAZON MKTPLACE PMTS	10/10/2017	$36.94
	GREENHAVENP	10/12/2017	$304.20
	CEREBELLUM CORPORATION	10/13/2017	$47.93
	AMAZON MKTPLACE PMTS	10/17/2017	$58.98
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$10.18
			$511.23
KENNETH R PARKER	TRAVERS TOOL CO	09/28/2017	$246.36
			$246.36
LINDA K SCHMIDT	COSTCO WHSE #1008	10/30/2017	$19.16
	WM SUPERCENTER #1035	10/30/2017	$11.86
			$31.02
MARCIA SCHENCK	MATHWORKS	10/13/2017	$270.00
	AMAZON MKTPLACE PMTS	10/31/2017	$93.38

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$363.38
MARK W HANEY	ADVANCE AUTO PARTS #5170	10/04/2017	$22.95
	JORDANS ACE HARDWARE 0077	10/11/2017	$18.16
	CES 28	10/19/2017	$19.88
	JORDANS ACE HARDWARE 0077	10/23/2017	$4.26
			$65.25
NANNETTE BONGIOVI	VUE EXIN	10/24/2017	$1,750.00
	FULL SOURCE LLC	10/25/2017	$311.28
			$2,061.28
OLIN RICHARD TEAL	VALENCIA COL TUITION	10/13/2017	$595.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$83.73
			$678.73
PATRICK CRADIT	AT&T 1350	10/16/2017	$81.62
			$81.62
PETE C GALLEN	AMAZON MKTPLACE PMTS	10/02/2017	$6.79
	AMAZON MKTPLACE PMTS	10/02/2017	$26.82
	AMAZON MKTPLACE PMTS	10/02/2017	$101.42
	AMAZON MKTPLACE PMTS	10/02/2017	$53.00
	AMAZON MKTPLACE PMTS	10/03/2017	$56.85
	SEDUG CONFERENCE	10/04/2017	$255.00
	WWW.IRIE-AT.COM	10/05/2017	$90.00
	AMAZON MKTPLACE PMTS	10/05/2017	$110.49
	Amazon.com	10/06/2017	$105.99
	Amazon.com	10/07/2017	$209.88
	DNH GODADDY.COM	10/09/2017	$404.97
	DNH GODADDY.COM	10/12/2017	$210.11
	AMAZON MKTPLACE PMTS	10/17/2017	$7.98
	AMAZON MKTPLACE PMTS	10/18/2017	$222.08
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$96.13
	AMAZON MKTPLACE PMTS	10/19/2017	$19.99
	FULL COMPASS SYSTEMS	10/19/2017	$54.34
	AMAZON MKTPLACE PMTS	10/22/2017	$31.74
	AMAZON MKTPLACE PMTS	10/20/2017	$61.75
	AMAZON MKTPLACE PMTS	10/22/2017	$603.52
	AMAZON MKTPLACE PMTS	10/20/2017	$59.99
	AMAZON MKTPLACE PMTS	10/23/2017	$7.25
			$2,796.09
ROBERT M CRAMER	IN OSS, LLC	10/12/2017	$223.80
	TRAVERS TOOL CO	10/13/2017	$211.57
			$435.37
TAMI A STEED	LOGICAL OPERATIONS	09/29/2017	$245.73
	FIRE KING INTERNATIONAL	10/05/2017	$35.00
	ASSOC OF SURGICAL TECHNO	10/10/2017	$275.00
	ASSOC OF SURGICAL TECHNO	10/10/2017	$275.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	FAIRHAVEN HEALTH LL	10/19/2017	$125.10
	SYPRIS TECHNOLOGIES	10/19/2017	$265.00
	LOGICAL OPERATIONS	10/26/2017	$895.85
	WWW.CAMINSTRUCTOR.COM	10/26/2017	$1,182.00
			$3,298.68
TINA S REID	SEDUG CONFERENCE	10/06/2017	$765.00
			$765.00
WILLIAM GLADDEN SMOKE	SC.GOV	10/10/2017	$149.50
			$149.50

Total for SPARTANBURG COMM COLLEGE: $19,206.80

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	LOWES #03026	09/30/2017	$102.88
	TARGET 00019232	10/09/2017	$22.65
	SAMSCLUB #4872	10/13/2017	$11.86
	WAL-MART #1339	10/16/2017	$7.41
	LOWES #00385	10/18/2017	$339.06
	WM SUPERCENTER #1339	10/22/2017	$4.07
			$487.93

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $487.93

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	AMAZON MKTPLACE PMTS	10/04/2017	$19.99
	SCITDA40.WILDAPRICOT	10/09/2017	$336.00
			$355.99
PEGGY WINFREY	STAPLS7183995016000001	09/29/2017	$15.65
	STAPLS7183995016000004	10/05/2017	$111.12
	STAPLS7185182755000001	10/17/2017	$85.81
			$212.58
SONJA CORLEY-BROWN	TECHSTREET	09/29/2017	$15.12
	KROGER 678	10/16/2017	$49.58
	WM SUPERCENTER #5378	10/17/2017	$9.10
	SMK SURVEYMONKEY.COM	10/18/2017	$35.00
	WM SUPERCENTER #4506	10/26/2017	$31.99
			$140.79

Total for STATE FISCAL ACCT AUTHORITY: $709.36

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	START WITH WHY	10/05/2017	$1,750.00
	AMERICAN AIR0012152237564	10/05/2017	$307.89
	UNITED 0162368427107	10/06/2017	$258.40
	PAYPAL SCAA	10/09/2017	$50.00
	PAYPAL SCAA	10/09/2017	$50.00
	AMERICAN AIR0012152996404	10/10/2017	$476.40
	DELTA AIR 0062300427269	10/13/2017	$549.60
	AMERICAN AIR0012153511693	10/13/2017	$529.00
	AMERICAN AIR0012153853682	10/16/2017	$430.40
	UNITED 0162371079637	10/25/2017	$335.90
			$4,737.59
KIM WILLIAMS	FORMS AND SUPPLY - AOPD	09/29/2017	$275.89
	STAPLS7184213781000001	09/30/2017	$8.95
	STAPLS7184213675000001	09/30/2017	$8.95
	GAYLORD BROS INC	09/29/2017	$32.02
	AMAZON MKTPLACE PMTS	10/05/2017	$111.05
	WWW.NEWEGG.COM	10/04/2017	$41.03
	MONOPRICE, INC.	10/09/2017	$31.02
	WWW.MOBILIZE.IO	10/09/2017	$852.00
	B&H PHOTO 800-606-6969	10/09/2017	$59.00
	AMAZON MKTPLACE PMTS	10/11/2017	$168.84
	ParrotUS	10/10/2017	$299.98
	TARGET.COM	10/11/2017	$194.39
	AMAZON MKTPLACE PMTS	10/11/2017	$125.49
	TARGET.COM	10/11/2017	$53.99
	AMAZON MKTPLACE PMTS	10/11/2017	$24.18
	AMAZON MKTPLACE PMTS	10/11/2017	$83.97
	WALMART.COM 8009666546	10/11/2017	$70.96
	IDU INSIGHT PUBLIC SEC	10/12/2017	$109.39
	CPP INC/ MBTIONLINE	10/12/2017	$145.51
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$47.63
	SPN PatchProducts	10/16/2017	$98.93
	SOUTH CAROLINA ASSOC	10/16/2017	$20.00
	AMAZON MKTPLACE PMTS	10/17/2017	$26.17
	TMS HISTORIC CHARLESTO	10/17/2017	$27.90
	STAPLS7185223599000001	10/18/2017	$187.93
	FORMS AND SUPPLY - AOPD	10/17/2017	$76.69
	AMAZON MKTPLACE PMTS	10/18/2017	$55.97
	WW GRAINGER	10/17/2017	$71.64
	SLED BACKGROUND CHE	10/20/2017	$26.00
	ID WHOLESALER	10/20/2017	$46.35
	GIH GLOBALINDUSTRIALEQ	10/25/2017	$60.90
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$51.82
	AMAZON MKTPLACE PMTS	10/29/2017	$115.58
	PAYPAL FLOURISHCOM	10/30/2017	$1,611.66
	GRUBER POWER SERVICES	10/11/2017	$442.78

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	DNH GODADDY.COM	10/30/2017	$167.97
			$5,832.53

Total for STATE LIBRARY: $10,570.12

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	AMAZON.COM AMZN.COM/BILL	10/26/2017	$29.52
			$29.52
LAURA DORN	AMERICAN AIR0012151866255	10/03/2017	$336.41
	LMP ENTRELEADERSHIP.COM	10/25/2017	$39.00
			$375.41
SHEILA JONES	GETTY IMAGES	09/30/2017	$40.00
	MAILCHIMP MONTHLY	10/20/2017	$75.00
			$115.00

Total for STATE TREASURERS OFFICE: $519.93

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	TRIO MANUFACTURING	09/28/2017	$750.00
	OFFICE DEPOT #2233	09/28/2017	$168.85
	LOWES #00497	10/02/2017	$119.99
	LOWES #00497	10/02/2017	$19.55
	OFFICEMAX CT IN#929413	10/03/2017	$139.16
	OFFICEMAX CT IN#227544	10/03/2017	$283.27
	THE HOME DEPOT #1103	10/02/2017	$36.48
	IN SHRED WITH US	10/04/2017	$175.50
	LEWISCO	10/04/2017	$1,608.65
	NATURE'S CALLING I	10/04/2017	$150.00
	USPS KIOSK 4514879553	10/04/2017	$2.03
	IN SHEAR PRECISIONS SCIS	10/05/2017	$419.94
	HARBOR FREIGHT TOOLS 129	10/06/2017	$13.60
	LOWES #00497	10/06/2017	$32.59
	THE HOME DEPOT #1103	10/05/2017	$57.06
	FASTENAL COMPANY01	10/06/2017	$29.16
	NORTHERN TOOL EQUIP	10/06/2017	$13.03
	LOWES #00497	10/06/2017	$17.92
	LOWES #00497	10/06/2017	$12.58
	PLUSTAR, INC	10/09/2017	$783.60
	OFFICEMAX CT IN#228656	10/13/2017	$521.72
	OFFICEMAX CT IN#965452	10/16/2017	$417.48
	OFFICEMAX CT IN#965446	10/16/2017	$417.48
	OFFICEMAX CT IN#270150	10/17/2017	$225.38
	MOODYS ACE HARDWARE	10/16/2017	$7.67
	A AND E DIGITAL PRINTING	10/19/2017	$767.35
	OFFICEMAX CT IN#270151	10/19/2017	$278.32
	WAL-MART #1359	10/23/2017	$25.46
	IN SHRED WITH US	10/24/2017	$71.50
	OFFICE DEPOT #2233	10/26/2017	$204.32
	TARGET 00018291	10/27/2017	$54.49
	OFFICE DEPOT #2233	10/26/2017	$241.11
	HEATCON INC	10/30/2017	$1,641.99
			$9,707.23
BERNARD GILL	LOWES #02356	10/03/2017	$104.26
	LOWES #00358	10/04/2017	$21.58
	LOWES #00358	10/04/2017	$44.02
	THE KEY SHOP INC	10/09/2017	$29.40
	LOWES #01064	10/09/2017	$395.11
	THE KEY SHOP INC	10/09/2017	$5.40
	STAPLES 00103911	10/09/2017	$12.96
	LOWES #00626	10/11/2017	$70.37
	THE KEY SHOP INC	10/12/2017	$5.40
	SUNBELT RENTALS #089	10/16/2017	$856.62
	IMAGE 360 COLUMBIA NE	10/20/2017	$26.69
	LOWES #00497	10/23/2017	$14.26

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	IMAGE 360 COLUMBIA NE	10/24/2017	$52.48
	LOWES #00433	10/24/2017	$4.08
	LOWES #00433	10/25/2017	$8.60
	LOWES #00499	10/27/2017	$12.78
	LOWES #00358	10/30/2017	$168.12
			$1,832.13
BETTY L MONTOYA-DIXON	IN PERCONTOR, LLC	10/05/2017	$225.00
	MOTORCYCLE SAFETY FOUN	10/04/2017	$15.96
	4IMPRINT	10/11/2017	$281.54
	AMAZON MKTPLACE PMTS	10/12/2017	$110.44
	FORMS AND SUPPLY - AOPD	10/12/2017	$264.55
	FORMS AND SUPPLY - AOPD	10/16/2017	$478.93
	FORMS AND SUPPLY - AOPD	10/18/2017	$47.98
	DELTA AIR 0062301516475	10/23/2017	$569.60
	AMERICAN AIR0010610609792	10/25/2017	$15.78
	AMERICAN AIR0012155373036	10/25/2017	$740.40
			$2,750.18
BRAD NEESE	AMERICAN AIR0012152812048	10/09/2017	$387.41
	AMERICAN AIR0012154265552	10/18/2017	$442.40
			$829.81
BRANDI BRYANT	STAPLES DIRECT	09/29/2017	$44.11
	VEEJER ENTERPRISES INC	09/28/2017	$283.00
	AMAZON MKTPLACE PMTS	10/04/2017	$27.99
	THE UPS STORE #2963	10/03/2017	$29.91
	WW GRAINGER	10/02/2017	$138.14
	SQ COAST CPR	10/03/2017	$810.00
	LOWES #00358	10/03/2017	$60.39
	WW GRAINGER	10/06/2017	$341.27
	STAPLES DIRECT	10/06/2017	$223.89
	AMAZON MKTPLACE PMTS	10/09/2017	$8.99
	AMAZON MKTPLACE PMTS	10/09/2017	$90.83
	FORMS AND SUPPLY - AOPD	10/09/2017	$37.80
	2012	10/12/2017	$249.00
	STAPLES DIRECT	10/13/2017	$93.47
	LEXJET, LLC	10/17/2017	$842.70
	STAPLES 00108282	10/16/2017	$59.39
	IN TRASH GURL LLC	10/17/2017	$80.00
	LEXJET, LLC	10/18/2017	$81.00
	LEXJET, LLC	10/17/2017	$842.70
	FERGUSON FAC&SPLY5350	10/19/2017	$308.80
	LEXJET, LLC	10/17/2017	$842.70
	STAPLES DIRECT	10/21/2017	$582.54
	LOWES #00907	10/21/2017	$644.76
	STAPLES DIRECT	10/24/2017	$146.87
	THE HOME DEPOT #1120	10/26/2017	$23.50

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	FERGUSON FAC&SPLY5350	10/30/2017	$255.03
			$7,148.78
BRIDGET BAKER	AMERICAN AIR0010659259770	10/04/2017	$62.91
	AMERICAN AIR0012152047855	10/04/2017	$839.09
	Dropbox RBR6MYHQ8MBY	10/08/2017	$99.00
	AVANGATE STORE.WONDERS	10/06/2017	$49.95
	STAPLES 00106567	10/16/2017	$42.79
			$1,093.74
DEBORAH WHITE	OFFICE DEPOT #332	09/29/2017	$30.76
	OFFICE DEPOT #332	09/28/2017	$42.09
	PAYPAL ANOTHERPRIN	10/12/2017	$62.68
	PAYPAL ANOTHERPRIN	10/12/2017	$52.55
	PAYPAL ANOTHERPRIN	10/12/2017	$350.60
	FORMS AND SUPPLY - AOPD	10/18/2017	$1,412.40
	PAYPAL ANOTHERPRIN	10/23/2017	$52.55
	AT&T PAYMENT	10/26/2017	$45.12
	OFFICE DEPOT #1214	10/26/2017	$53.90
	OFFICE DEPOT #1214	10/26/2017	$156.12
	OFFICE DEPOT #1214	10/27/2017	$39.12
	OFFICE DEPOT #1214	10/27/2017	$40.65
	PAYPAL ANOTHERPRIN	10/30/2017	$191.96
			$2,530.50
DEBRA HUDSON	AMERICAN AIR0012152938460	10/10/2017	$475.89
	UNITED 0162370127881	10/18/2017	$611.60
	AMERICAN AIR0012154259446	10/18/2017	$392.91
	DELTA AIR 0062300709850	10/18/2017	$587.70
			$2,068.10
DONALD KEVIN MILLER	LOWES #00539	10/02/2017	$92.75
	WW GRAINGER	10/19/2017	$635.49
			$728.24
JAN BEDENBAUGH	SC ECONOMIC DEVELOPERS AS	10/03/2017	$200.00
	SC ECONOMIC DEVELOPERS AS	10/04/2017	$200.00
	LYNDA.COM, INC.	10/09/2017	$24.99
	US INK AND TONER	10/12/2017	$52.28
	STAPLS7184985781000001	10/13/2017	$118.75
	STAPLS7184985781000002	10/17/2017	$10.69
	DRI TECHSMITH	10/20/2017	$54.94
	STAPLES 00111211	10/19/2017	$20.32
			$681.97
JIM SHRIFT	STAPLES 00104042	10/02/2017	$155.23
	AMERICAN SAFETY AND HEALT	10/26/2017	$180.73
	CUSTOM PRINTWEAR	10/26/2017	$417.10
			$753.06
JOHANNA GUNTER	AMAZON MKTPLACE PMTS	10/04/2017	$49.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	10/20/2017	$43.19
			$92.19
KAREN COLEMAN	PAYPAL ANOTHERPRIN	10/02/2017	$63.69
	FORMS AND SUPPLY - AOPD	10/04/2017	$111.80
	WALMART.COM 8009666546	10/05/2017	$37.54
	OFFICE DEPOT #1214	10/05/2017	$117.66
	OFFICE DEPOT #2196	10/07/2017	$91.98
	PAYPAL GACCSOUTH	10/09/2017	$215.00
	PAYPAL GACCSOUTH	10/09/2017	$215.00
	PAYPAL GACCSOUTH	10/09/2017	$215.00
	PAYPAL GACCSOUTH	10/09/2017	$185.00
	STAPLES DIRECT	10/10/2017	$171.16
	AMERICAN AIR0012153444873	10/13/2017	$324.39
	STAPLES DIRECT	10/13/2017	$35.25
	AMERICAN AIR0012153466916	10/13/2017	$479.89
	ANDERSON STAMP AND ENGRAV	10/16/2017	$31.99
	STAPLES DIRECT	10/18/2017	$8.55
	AMERICAN AIR0012154272771	10/18/2017	$442.40
	PAYPAL STEMDEVELOP	10/20/2017	$250.00
			$2,996.30
KAREN O. TAYLOR	EB LEGISLATIVE LOWDOW	10/11/2017	$60.00
	FORMS AND SUPPLY - AOPD	10/26/2017	$74.49
			$134.49
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	10/05/2017	$12.00
	VISUALTHESAURUS.COM	10/06/2017	$19.95
	FITSNEWS.COM	10/17/2017	$84.00
	PAYPAL ENVATO	10/21/2017	$29.00
	THE HERALD CIRCULATION	10/30/2017	$99.99
	THE STATE NEWSPAPER	10/30/2017	$99.99
			$344.93
KRISTEN BONAFONTE	FORMS AND SUPPLY - AOPD	10/03/2017	$160.01
	FORMS AND SUPPLY - AOPD	10/03/2017	$192.46
	OFFICE DEPOT #2233	10/03/2017	$528.17
	USPS KIOSK 4514879553	10/05/2017	$7.20
	SMK SURVEYMONKEY.COM	10/14/2017	$360.00
	OFFICE DEPOT #2233	10/18/2017	$130.80
	USPS KIOSK 4514879553	10/23/2017	$6.65
	USPS PO 4514870247	10/26/2017	$2.03
			$1,387.32
LATOKIA B TRIGG	ANDERSON STAMP AND ENGRAV	10/25/2017	$75.45
			$75.45
LAUREN LAPIC	PCM TIGERDIRECT	09/28/2017	$34.55
	Amazon.com	09/29/2017	$98.40
	STAPLS7184801268000001	10/11/2017	$1,101.39

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	CTC CONSTANTCONTACT.COM	10/12/2017	$1,593.00
	CCBO PAYPAL	10/17/2017	$450.00
	IN SHRED WITH US	10/19/2017	$40.00
	PAYPAL ANOTHERPRIN	10/20/2017	$78.36
	STAPLS7185767807000001	10/26/2017	$51.54
	AMAZON MKTPLACE PMTS	10/27/2017	$32.49
	STAPLS7185767807000002	10/27/2017	$32.09
			$3,511.82
MARY COLEMAN	CABLE AND CONNECTIONS - L	10/17/2017	$161.55
	DNH GODADDY.COM	10/18/2017	$69.99
	DMI DELL HIGHER EDUC	10/27/2017	$829.03
			$1,060.57
MARY SPIETH	ACADEMIC SUPPLIER OFFICE	10/07/2017	$823.76
	WEB NETWORKSOLUTIONS	10/06/2017	$125.91
	AMAZON MKTPLACE PMTS	10/10/2017	$52.87
	STAPLES DIRECT	10/10/2017	$269.60
	APL APPLE ONLINE STORE	10/18/2017	$9.63
	APL APPLE ONLINE STORE	10/18/2017	$159.43
	APL APPLE ONLINE STORE	10/18/2017	$5.50
	APL APPLE ONLINE STORE	10/18/2017	$25.53
	APL APPLE ONLINE STORE	10/18/2017	$352.03
	APL APPLE ONLINE STORE	10/18/2017	$37.40
	APL APPLE ONLINE STORE	10/18/2017	$64.15
	APL APPLE ONLINE STORE	10/18/2017	$42.75
	TELERIK	10/18/2017	$1,347.30
	MONNIT	10/19/2017	$576.41
	APL APPLE ONLINE STORE	10/21/2017	$352.03
	APL APPLE ONLINE STORE	10/21/2017	$64.15
	AMAZON MKTPLACE PMTS	10/23/2017	$473.81
	AMAZON MKTPLACE PMTS	10/25/2017	$154.84
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$193.32
			$5,130.42
ROBERT BROTHERS	HUMANSYNERG	10/03/2017	$1,617.75
	USPS PO 4569000670	10/04/2017	$1.82
	AMAZON MKTPLACE PMTS	10/07/2017	$29.99
	STAPLES 00118976	10/10/2017	$153.90
	USPS PO 4569000670	10/12/2017	$1.61
	FORMS AND SUPPLY - AOPD	10/12/2017	$34.67
	ANDERSON STAMP AND ENGRAV	10/16/2017	$77.99
	CUSTOM PRINTWEAR	10/16/2017	$400.09
	FORMS AND SUPPLY - AOPD	10/20/2017	$34.21
	AMAZON MKTPLACE PMTS	10/25/2017	$23.91
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$169.50
	PAYNE CALENDARS	10/27/2017	$26.90
			$2,572.34

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SHARNEE CARRINGTON	FORMS AND SUPPLY - AOPD	10/02/2017	$200.34
	FORMS AND SUPPLY - AOPD	10/10/2017	$748.82
	FORMS AND SUPPLY - AOPD	10/11/2017	$296.61
	BEST BUY 00005173	10/13/2017	$21.79
	BESTBUYCOM804918035689	10/13/2017	$31.60
	BESTBUYCOM804918035689	10/13/2017	$22.88
	BESTBUYCOM804918035689	10/13/2017	$272.49
	OFFICE DEPOT #2233	10/17/2017	$29.42
	WW GRAINGER	10/27/2017	$55.01
			$1,678.96
SUSAN HEATH	CALENDLY LLC	10/07/2017	$10.00
	SM AMERICA	10/06/2017	$754.58
	Amazon.com	10/10/2017	$33.29
	OFFICEMAX/OFFICE DEPOT659	10/10/2017	$73.46
	RAIL EUROPE INC	10/10/2017	$394.00
	LOWES #00518	10/12/2017	$106.97
	OFFICEMAX/OFFICE DEPOT659	10/13/2017	$43.87
	UNITED RENTALS	10/16/2017	$840.71
	SM AMERICA	10/17/2017	$2,156.92
	WM SUPERCENTER #6887	10/19/2017	$96.25
	UNITED RENTALS #018431	10/23/2017	$700.71
			$5,210.76
TAMI HINSON	EB 40TH ANNUAL JOINT	10/09/2017	$450.00
	CVS/PHARMACY #04156	10/18/2017	$4.27
	STAPLS7185550865000001	10/24/2017	$7.40
	STAPLS7185550840000001	10/24/2017	$279.69
	AMAZON MKTPLACE PMTS	10/28/2017	$5.98
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$14.97
			$762.31
TERESA LIVINGSTON	AMERICAN AIR0010659164384	10/03/2017	$26.21
	AMERICAN AIR0010659164385	10/03/2017	$26.21
	WW GRAINGER	10/06/2017	$158.15
	DELTA AIR 0062399068700	10/11/2017	$1,055.60
	AMERICAN AIR0012153166516	10/11/2017	$607.60
	AMERICAN AIR0012154309242	10/18/2017	$580.61
	PRINTING SERVICES	10/19/2017	$110.15
			$2,564.53
TIMOTHY ALLEN CRAVEN	GRIMCO INC	10/02/2017	$25.11
	MAGID GLOVE SAFETY	10/02/2017	$76.23
	STEPHEN GOULD CORP	10/03/2017	$259.20
	STAPLS0159858007000001	10/03/2017	$435.61
	USPS PO 4514870247	10/04/2017	$1.82
	SOL SNAP-ON INDUSTRIAL	10/06/2017	$2,596.76
	PEGASUS AUTO RACING SU	10/05/2017	$369.50
	STAPLS0159992806000001	10/06/2017	$34.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	MSC	10/10/2017	$38.70
	AIR CENTERS OF SOUTH CARO	10/09/2017	$2,396.54
	PAYPAL VECTORGRAPH	10/11/2017	$45.00
	PRC ASC ATLANTA 3721	10/11/2017	$1,000.32
	PRC ASC ATLANTA 3721	10/12/2017	$840.00
	STAPLS0160203449000003	10/14/2017	$16.98
	STAPLS0160203449000001	10/14/2017	$41.30
	BATTERIES PLUS	10/13/2017	$20.93
	E-Z MIX	10/17/2017	$65.25
	BERRY PLASTICS CORPORATIO	10/17/2017	$1,283.52
	HARBOR FREIGHT TOOLS 129	10/18/2017	$130.78
	STAPLS7184903999000001	10/19/2017	$161.76
	STAPLS0160524402000001	10/26/2017	$48.39
	VALLEN DISTRIBUTION #1	10/28/2017	$1,165.21
	STAPLS7185212361000001	10/27/2017	$89.36
			$11,142.47
TREZURE MCCOTTRY	OFFICE DEPOT #332	10/03/2017	$64.79
	OFFICE DEPOT #332	10/03/2017	$597.68
	SURVEILLANCE RESOURCES &	10/10/2017	$552.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	SLED BACKGROUND CHE	10/09/2017	$26.00
	USPS PO 4518140210	10/11/2017	$2.87
	USPS PO 4518140210	10/12/2017	$2.87
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	OFFICE DEPOT #1214	10/27/2017	$36.09
			$1,360.30

Total for TECH & COMP EDUC BD: $70,148.90

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMAZON MKTPLACE PMTS	10/03/2017	$149.89
	PAYPAL PASSEXAMHOT	10/04/2017	$45.99
	SCOREBUILDERS.COM	10/04/2017	$177.00
	TECHNICAL COLLEGE OF LOW	10/04/2017	$82.31
	Amazon.com	10/07/2017	$17.80
	PAPA JOHN'S #02927	10/06/2017	$131.13
	AMAZON MKTPLACE PMTS	10/07/2017	$144.98
	Amazon.com	10/12/2017	$122.94
	INNOCORP, LTD	10/10/2017	$343.44
	PAYPAL JAMESELECTR	10/12/2017	$84.25
	DICE CAREER SOLUTIONS	10/12/2017	$395.00
	INSIDE HIGHER ED	10/12/2017	$349.00
	PAYPAL ARLENECO	10/12/2017	$79.99
	PAYPAL ARLENECO	10/12/2017	$139.90
	NATL ASSOC OF HOME BUILD	10/18/2017	$375.00
	PAYPAL IJSS INC	10/17/2017	$66.66
	SAFE SITTER INC	10/18/2017	$305.00
	SKYGEEK.COM	10/24/2017	$162.00
	AMAZON MKTPLACE PMTS	10/24/2017	$60.00
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$1,377.90
	FORMSTACK, LLC	10/25/2017	$39.00
	VARIDESK	10/26/2017	$195.00
	NATL ASSOC OF HOME BUILD	10/26/2017	$55.00
	NATL ASSOC OF HOME BUILD	10/26/2017	$55.00
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$136.71
	AMAZON DIGITAL SVCS 888-4	10/26/2017	$7.99
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$740.90
	Amazon.com	10/27/2017	$264.99
	Amazon.com	10/27/2017	$87.97
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$346.62
	Amazon Services-Kindle	10/27/2017	$7.99
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$145.60
	PAYPAL FRAMEUSAINC	10/30/2017	$180.27
			$6,873.22
CHARLES TURNER	B AND B DISTRIBUTORS	09/29/2017	$12.60
	BEAUFORT GLIDDEN	10/05/2017	$196.90
	BEAUFORT GLIDDEN	10/13/2017	$67.38
			$276.88
DOROTHY COPELAND	FACEBK EAUUSDJ9T2	09/30/2017	$8.14
	FACEBK BAUUSDJ9T2	09/30/2017	$1.86
	CTC CONSTANTCONTACT.COM	10/17/2017	$295.00
	USC EMALL	10/18/2017	$33.00
	GETTY IMAGES	10/24/2017	$229.00
			$567.00
HAYES WISER	WAL-MART #7181	10/03/2017	$421.88

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
HAYES WISER	JET.COM	10/04/2017	$322.60
	NETGEAR INC	10/11/2017	$13.77
	WEBMERGE	10/10/2017	$29.00
	RINGCENTRAL, INC	10/15/2017	$43.63
	AMAZON MKTPLACE PMTS	10/17/2017	$198.27
	MSFT E02004L22P	10/22/2017	$18.77
			$1,047.92
JAMES DAVID JARRELL	DOLLAR-GENERAL #6140	09/28/2017	$10.48
	BRUNSON SUPPLY AND ACE	10/02/2017	$9.91
	GATE 0302 Q80	10/02/2017	$12.50
	BRUNSON SUPPLY AND ACE	10/03/2017	$12.10
	EXXONMOBIL 42218180	10/03/2017	$10.02
	BRUNSON SUPPLY AND ACE	10/05/2017	$21.10
	EXXONMOBIL 42218180	10/05/2017	$13.00
	BRUNSON SUPPLY AND ACE	10/11/2017	$73.41
	BRUNSON SUPPLY AND ACE	10/17/2017	$22.96
	BRUNSON SUPPLY AND ACE	10/19/2017	$11.86
	BRUNSON SUPPLY AND ACE	10/23/2017	$8.63
	FAMILY DOLLAR #0189	10/23/2017	$8.10
	BRUNSON SUPPLY AND ACE	10/24/2017	$12.28
			$226.35
JENNIFER A. BISHOP	Amazon.com	10/03/2017	$93.26
			$93.26
LARRY BECKLER	ULINE SHIP SUPPLIES	10/13/2017	$449.37
	CLEARSTREAM RECYCLING,	10/12/2017	$486.00
	Amazon.com	10/19/2017	$37.09
	Amazon Digital Svcs	10/27/2017	$9.53
			$981.99
LOUISE RENNIX	IN ELLSWORTH PUBLISHING	10/02/2017	$112.00
	BOXED.COM	10/09/2017	$111.93
	IN LET'S EMBROIDER IT ,	10/10/2017	$241.50
	STAPLES 00108696	10/09/2017	$108.36
	TECHNICAL COLLEGE OF LOW	10/09/2017	$237.85
	COCA-COLA BOTTLG CO CON	10/20/2017	$201.25
	BOXED.COM	10/24/2017	$71.95
	COCA-COLA BOTTLG CO CON	10/27/2017	$215.75
			$1,300.59
NATHAN ROSSO	CES 39	10/02/2017	$17.73
	SUNOCO 0378620900	10/02/2017	$15.00
	ALL BATTERY CENTER	10/02/2017	$250.16
	GREEN LIGHTING WHOLESALE	10/04/2017	$516.31
	CES 39	10/05/2017	$264.78
	CES 39	10/09/2017	$315.78
	CES 39	10/10/2017	$287.01
	CES 39	10/12/2017	$110.81

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	BUGGIES UNLIMITED	10/13/2017	$21.27
	CES 39	10/17/2017	$107.54
	PAYPAL HOMEITEMSTO	10/23/2017	$34.95
	CES 39	10/24/2017	$19.28
	PAYPAL PUREDIGITAL	10/27/2017	$12.37
			$1,972.99
RICHARD KILGORE	BEAUFORT GLIDDEN	10/18/2017	$48.21
	CITGO CORNER MART 33	10/25/2017	$12.00
			$60.21
ROBERT WAYNE WILLIAMS	AUTO PARTS OF BEAUFORT	09/29/2017	$86.61
	FERGUSON ENT #42	10/02/2017	$15.33
	4M METALS, INC.	10/02/2017	$124.26
	MCCALL'S INC #9	10/04/2017	$429.41
	TRANE SUPPLY-115410	10/06/2017	$19.90
	AUTO PARTS OF BEAUFORT	10/13/2017	$248.97
	FAULKNER HAYNES & ASSOC	10/17/2017	$360.40
	CES 39	10/19/2017	$38.01
	MCCALL'S INC #9	10/19/2017	$60.87
	GRAYCO BUILDING CNT-LADY	10/19/2017	$34.66
	MCCALL'S INC #9	10/25/2017	$84.86
	AUTO PARTS OF BEAUFORT	10/27/2017	$85.27
	FERGUSON ENT #42	10/30/2017	$4.30
	MCCALL'S INC #9	10/30/2017	$201.40
			$1,794.25
SEAN DAVID HENRICKSON	STAPLES 00108696	10/09/2017	$105.99
	SLED BACKGROUND CHE	10/16/2017	$26.00
			$131.99
SHANTELL D. MILLER	PUBLIX #1463	10/03/2017	$7.65
	PUBLIX #1463	10/04/2017	$2.50
	PUBLIX #1463	10/04/2017	$66.21
	DOMINO'S 7257	10/09/2017	$107.84
	DOMINO'S 7290	10/09/2017	$122.96
	PIZZA HUT 316203162120	10/09/2017	$97.04
	GOLDEN CORRAL 623	10/19/2017	$274.52
	WAL-MART #1383	10/19/2017	$62.87
	DUNKIN #348612	10/24/2017	$34.54
	BI-LO GROCERY #5158	10/24/2017	$20.42
			$796.55
STEVEN A. HENRY	GRAYCO BUILDING CNT-LADY	10/13/2017	$40.44
	SQ BEAUFORT OIL CO	10/18/2017	$91.53
	ALL BATTERY CENTER	10/24/2017	$154.28
			$286.25
WILLIAM F. HENDERSON	DNSPARK.COM	10/12/2017	$14.25
			$14.25

Total for TECH COLLEGE LOWCOUNTRY: $16,423.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICEMAX CT IN#244779	10/07/2017	$455.46
	STAPLS0160098200000001	10/11/2017	$132.74
			$588.20
AMANDA BRANCH	OFFICEMAX CT IN#213520	09/29/2017	$443.25
	STAPLS0160620213000001	10/28/2017	$132.73
			$575.98
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$95.17
	WM SUPERCENTER #6174	10/30/2017	$7.37
			$102.54
ANGELA WIMBERLEY	STAPLS0159809714000001	10/03/2017	$512.49
	TCE HRDIRECT/GNEIL	10/18/2017	$74.99
	TCE HRDIRECT/GNEIL	10/18/2017	$74.99
	TCE HRDIRECT/GNEIL	10/18/2017	$74.99
	TCE HRDIRECT/GNEIL	10/18/2017	$74.99
	USPS PO 4514870247	10/18/2017	$6.59
	TCE HRDIRECT/GNEIL	10/18/2017	$74.99
	STAPLS0160321524000001	10/19/2017	$238.47
			$1,132.50
ANGIE DUNCAN	SLED BACKGROUND CHE	10/18/2017	$26.00
	HENRY SCHEIN	10/18/2017	$155.65
	SLED BACKGROUND CHE	10/19/2017	$26.00
	TARGET 00014936	10/23/2017	$18.44
	HENRY SCHEIN	10/23/2017	$154.35
	GAIAM.COM/SPRI.COM	10/26/2017	$107.76
			$488.20
ANNA MCRAE-LEWIS	AMAZON MKTPLACE PMTS	09/29/2017	$5.95
	AMAZON MKTPLACE PMTS	10/02/2017	$5.98
			$11.93
ANTONIO L ROBINSON	TOKYO GRILL WEST COLUMBIA	10/12/2017	$109.07
	CHICK-FIL-A #01217	10/13/2017	$83.89
	WAL-MART #3899	10/16/2017	$19.16
	STAPLES 00108282	10/18/2017	$130.64
	STAPLS0160464243000002	10/24/2017	$69.96
	STAPLS0160464243000001	10/24/2017	$805.44
	STAPLS0160464243000003	10/24/2017	$14.10
	STAPLS0160464243000004	10/24/2017	$27.54
	OFFICEMAX CT IN#298082	10/25/2017	$823.21
	STAPLS0160464243000005	10/25/2017	$11.15
	ROBOTEVENTS.COM	10/26/2017	$100.00
	ROBOTEVENTS.COM	10/26/2017	$250.00
	BEST BUY 00005173	10/30/2017	$122.05
	PAPA JOHN'S #01592	10/31/2017	$50.00
			$2,616.21
ARNETTA SMITH	PAYPAL NITOP	10/05/2017	$570.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARNETTA SMITH	SEDUG CONFERENCE	10/05/2017	$255.00
	SCSPE	10/05/2017	$185.00
	NACEP	10/05/2017	$495.00
	OPC Midlands Tech T&F	10/09/2017	$699.00
	OPC Midlands Tech T&F	10/09/2017	$699.00
	OPC Midlands Tech T&F	10/09/2017	$699.00
	OPC Midlands Tech T&F	10/09/2017	$699.00
	OPC COL SERVICE FEE	10/09/2017	$17.48
	OPC COL SERVICE FEE	10/09/2017	$17.48
	OPC COL SERVICE FEE	10/09/2017	$17.48
	OPC COL SERVICE FEE	10/09/2017	$17.48
	SEDUG CONFERENCE	10/12/2017	$255.00
			$4,625.92
BABETTE METTS	STAPLS0160542554000001	10/26/2017	$131.06
	STAPLS0160542554000002	10/27/2017	$16.30
	OFFICEMAX CT IN#306861	10/27/2017	$228.82
			$376.18
BECKY LEVASSEUR	STAPLS0159938791000001	10/05/2017	$318.28
	MAC PAPERS	10/04/2017	$1,290.29
	MAC PAPERS	10/23/2017	$740.89
			$2,349.46
BETH HICKS	FACEBK 7LV4VCW532	09/30/2017	$282.05
	FACEBK DLV4VCW532	09/30/2017	$26.06
	Twitter Online Ads	10/01/2017	$87.50
	Twitter Online Ads	10/02/2017	$12.50
	Twitter Online Ads	10/09/2017	$11.85
	APSTYLEBOOK.COM	10/09/2017	$35.00
	GOOGLE ADWS5293580383	10/14/2017	$13.15
	Twitter Online Ads	10/16/2017	$27.65
	Twitter Online Ads	10/23/2017	$5.00
	Twitter Online Ads	10/23/2017	$72.65
	Twitter Online Ads	10/30/2017	$10.00
	Twitter Online Ads	10/30/2017	$70.84
			$654.25
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	10/05/2017	$1,922.37
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$61.01
	CAROLINA BIOLOGIC SUPPLY	10/18/2017	$492.69
	BIO RAD LABORATORIES	10/19/2017	$192.50
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$191.83
			$2,860.40
CAMILLE SAFFER	OFFICEMAX CT IN#218043	09/30/2017	$422.02
	STAPLS0159730600000003	10/06/2017	$16.34
	STAPLS0159730600000002	10/07/2017	$16.34
	STAPLS0160281346000001	10/18/2017	$78.21
	STAPLS0160489369000001	10/25/2017	$29.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$562.21
CHARLES TAYLOR	LOWES #00497	10/09/2017	$42.47
	THE HOME DEPOT #1103	10/09/2017	$38.00
	LOWES #00497	10/24/2017	$141.22
	WARREN FASTENINGS SOUTH	10/25/2017	$43.33
	LOWES #00497	10/26/2017	$15.51
			$280.53
CHARLOTTE INFINGER	STAPLS0159897903000001	10/04/2017	$40.71
	STAPLS0159971306000001	10/06/2017	$104.84
	OFFICEMAX CT IN#241463	10/07/2017	$433.90
	PCPARTSINC	10/30/2017	$85.04
			$664.49
CINDY GREENBERG	STAPLS0159778497000001	09/29/2017	$62.82
	UNIFORMS BY JOHN	10/02/2017	$362.41
	STAPLS0160136838000001	10/12/2017	$81.26
	AMERICAN FLAGPOLES AND F	10/13/2017	$642.85
	AMAZON MKTPLACE PMTS	10/17/2017	$64.95
	UNIFORMS BY JOHN	10/16/2017	$11.99
	GALLS	10/19/2017	$152.40
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$326.88
	WALMART.COM 8009666546	10/19/2017	$29.98
	UNIFORMS BY JOHN	10/24/2017	$117.18
			$1,852.72
CINDY MCGUCKIN	BARNES&NOBLE.COM-BN	10/12/2017	$297.98
			$297.98
CLINT SNIDER	CORNWELL TOOLS	10/18/2017	$31.61
	CORNWELL TOOLS	10/25/2017	$49.10
			$80.71
CONNIE BRYANT	VWR INTERNATIONAL INC	09/30/2017	$100.53
	STAPLS0159927756000001	10/05/2017	$239.12
	STAPLS0159927756000002	10/05/2017	$124.15
	STAPLES 00108266	10/10/2017	$19.00
	HARDY DIAGNOSTICS	10/12/2017	$904.02
	VWR INTERNATIONAL INC	10/19/2017	$403.71
	VWR INTERNATIONAL INC	10/19/2017	$38.45
	VWR INTERNATIONAL INC	10/20/2017	$10.92
	STAPLS0160326190000002	10/19/2017	$45.94
	STAPLS0160326190000001	10/19/2017	$87.05
	CAROLINA BIOLOGIC SUPPLY	10/19/2017	$52.65
	VWR INTERNATIONAL INC	10/21/2017	$299.67
	CAROLINA BIOLOGIC SUPPLY	10/26/2017	$43.28
	CAROLINA BIOLOGIC SUPPLY	10/27/2017	$81.35
			$2,449.84
CYNDI HARRELSON	OFFICEMAX CT IN#214640	09/29/2017	$333.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	STAPLS0159429760000001	09/30/2017	$60.50
	STAPLS0160011036000001	10/07/2017	$31.26
	OFFICEMAX CT IN#239470	10/06/2017	$281.35
	STAPLS0160011249000001	10/07/2017	$70.38
	STAPLS0160284811000001	10/18/2017	$102.81
	STAPLS0160305704000001	10/18/2017	$30.52
	STAPLS0160409431000001	10/21/2017	$75.28
			$985.70
DANA COOMBS	AMAZON.COM AMZN.COM/BILL	10/10/2017	$215.99
	AIRCRAFT TOOL SUPPLY	10/13/2017	$268.45
	AMAZON MKTPLACE PMTS	10/13/2017	$9.99
	AMAZON MKTPLACE PMTS	10/18/2017	$26.08
			$520.51
DANIEL VICE	AMAZON MKTPLACE PMTS	09/30/2017	$389.99
	AC MOORE STR 68	10/02/2017	$17.42
	LEXJET, LLC	10/03/2017	$153.00
	LEXJET, LLC	10/03/2017	$250.00
	HOO Hootsuite Media Inc.	10/17/2017	$5.99
	STK SHUTTERSTOCK, INC.	10/24/2017	$49.00
			$865.40
DAVID HANSEN	WALGREENS #15024	10/19/2017	$23.49
	WALGREENS #15024	10/20/2017	$2.61
	WALGREENS #15024	10/20/2017	$5.22
	EPP NEWSPAPER GROUP	10/25/2017	$10.00
			$41.32
DAVID PERKINS	GIH GLOBALINDUSTRIALEQ	10/21/2017	$125.80
	WW GRAINGER	10/20/2017	$101.62
	THE HOME DEPOT #1103	10/24/2017	$3.86
			$231.28
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	09/30/2017	$69.78
	TFS FISHERSCI ECOM ATL	10/03/2017	$66.68
	TFS FISHERSCI ECOM ATL	10/04/2017	$30.73
	VWR INTERNATIONAL INC	10/13/2017	$72.98
	VWR INTERNATIONAL INC	10/14/2017	$162.22
	VWR INTERNATIONAL INC	10/17/2017	$38.45
	CAROLINA BIOLOGIC SUPPLY	10/16/2017	$135.38
	VWR INTERNATIONAL INC	10/18/2017	$33.69
			$609.91
DEBRA ONEIL	STAPLS0159812240000001	09/30/2017	$102.98
	STAPLS0160218409000001	10/14/2017	$14.50
	OFFICEMAX CT IN#271025	10/17/2017	$289.75
	STAPLS0160218409000002	10/17/2017	$17.79
	OFFICEMAX CT IN#285005	10/20/2017	$434.61
			$859.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DESERET SCHARETT	TARGET 00018291	10/05/2017	$31.74
	IN ABC TROPHIES, INC.	10/09/2017	$46.03
			$77.77
DEXTER BADGETT	ABC SUPPLY 0054	10/04/2017	$545.31
	ANIXTER-PS #005H CHARLSTO	10/05/2017	$404.14
	FIELDS ORNAMENTAL IRON	10/10/2017	$522.02
	LOWES #00497	10/10/2017	$94.76
	LOWES #00497	10/26/2017	$67.63
	ANIXTER-PS #005H CHARLSTO	10/30/2017	$848.88
			$2,482.74
DIANE LOHR	AMAZON MKTPLACE PMTS	10/03/2017	$24.98
	AMAZON MKTPLACE PMTS	10/19/2017	$9.53
			$34.51
DONNA CASEY	STAPLS0159830096000002	09/30/2017	$9.80
	STAPLS0159830096000001	10/04/2017	$512.49
	PROFESSIONAL PRINT	10/10/2017	$1,411.55
	OFFICEMAX CT IN#286768	10/21/2017	$41.60
	STAPLS0160359642000001	10/20/2017	$40.26
	SERVICE PRINTING COMPANY	10/24/2017	$1,272.02
	USPS PO 4514870247	10/27/2017	$2.71
	USPS KIOSK 4514879553	10/30/2017	$7.25
			$3,297.68
EVERETT GADSON	SHERWIN WILLIAMS 702837	10/02/2017	$203.14
	LOWES #00497	10/12/2017	$52.55
	SHERWIN WILLIAMS 702837	10/12/2017	$157.85
	PPG PAINTS 9314	10/23/2017	$139.11
			$552.65
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	10/10/2017	$203.00
	VUE COMPTIA CERT TEST	10/11/2017	$188.00
	MEDIALAB	10/20/2017	$1,050.00
	VUE COMPTIA CERT TEST	10/27/2017	$145.00
			$1,586.00
GAIL ADDISON	STAPLS0159827367000003	09/30/2017	$77.75
	STAPLS0159827367000001	09/30/2017	$144.91
	STAPLS0159827367000005	10/03/2017	$16.19
	SUCCESSORIES	10/10/2017	$447.96
	STAPLS0159827367000006	10/11/2017	$16.19
	STAPLS0159827367000004	10/11/2017	$48.57
	STAPLS0160107619000001	10/11/2017	$104.16
	STAPLS0159827367000002	10/11/2017	$147.85
	STAPLS0160107619000002	10/12/2017	$25.88
	STAPLS0160107619000003	10/20/2017	$87.67
			$1,117.13
GAYNOR MUELLER	STAPLS0160379238000001	10/20/2017	$151.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	STAPLS0160379238000002	10/20/2017	$42.72
			$193.98
GENTRY BURKS	STAPLS0160378299000003	10/21/2017	$32.69
	STAPLS0160378299000001	10/20/2017	$140.07
	STAPLS0160378299000002	10/20/2017	$10.85
	STAPLS0160378299000004	10/20/2017	$29.42
			$213.03
GEORGE GREENE	MSC	10/13/2017	$402.70
	MSC	10/17/2017	$118.22
	METAL SUPERMARKETS	10/17/2017	$211.55
	SHARSTOOLCO	10/19/2017	$77.65
	MSC	10/27/2017	$65.38
	STAPLS0160549624000002	10/27/2017	$21.63
	STAPLS0160549624000001	10/27/2017	$8.57
			$905.70
GLENN SEALE	BEST BUY 00005173	10/18/2017	$454.34
	LOCATIONSOUND.COM	10/27/2017	$86.87
			$541.21
HERB WATERS	H L ASIAN MARKET	09/28/2017	$8.85
	ALSCO INC.	10/02/2017	$141.16
	WM SUPERCENTER #1359	10/04/2017	$155.48
	OFFICEMAX CT IN#231974	10/05/2017	$83.00
	GLOBAL SUGAR ART	10/07/2017	$282.70
	ALSCO INC.	10/06/2017	$166.77
	AMAZON MKTPLACE PMTS	10/09/2017	$126.24
	WAL-MART #1359	10/11/2017	$53.20
	PARTS TOWN	10/10/2017	$23.68
	ALSCO INC.	10/13/2017	$65.40
	WAL-MART #1359	10/18/2017	$181.93
	THE WEBSTAURANT STORE	10/18/2017	$53.90
	THE WEBSTAURANT STORE	10/18/2017	$275.97
	OFFICEMAX CT IN#278132	10/19/2017	$117.74
	THE WEBSTAURANT STORE	10/20/2017	$67.99
	AMAZON MKTPLACE PMTS	10/23/2017	$14.85
	WM SUPERCENTER #1359	10/25/2017	$136.74
	BAKEDECO/KEREKES	10/25/2017	$56.55
	THE WEBSTAURANT STORE	10/26/2017	$907.75
	ALSCO INC.	10/27/2017	$81.75
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$23.27
	AMAZON MKTPLACE PMTS	10/30/2017	$11.35
			$3,036.27
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	10/11/2017	$396.48
	BERKELEY COUNTY AIRPORT	10/11/2017	$213.96
	OFFICEMAX CT IN#289037	10/21/2017	$98.65
	WAL-MART #1146	10/25/2017	$28.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	10/27/2017	$322.81
			$1,060.81
JAMES SKINNER	VWR INTERNATIONAL INC	09/30/2017	$432.65
	VWR INTERNATIONAL INC	10/01/2017	$115.14
	TFS FISHERSCI ECOM ATL	09/29/2017	$225.92
	PUBLIX #824	10/02/2017	$18.54
	LOWES #00497	10/02/2017	$10.88
	TFS FISHERSCI ECOM ATL	10/04/2017	$15.34
	VWR INTERNATIONAL INC	10/17/2017	$23.18
	VWR INTERNATIONAL INC	10/17/2017	$128.00
	VWR INTERNATIONAL INC	10/18/2017	$54.95
	WAL-MART #1359	10/17/2017	$7.95
			$1,032.55
JAMES STALLSMITH	LOWES #02464	09/29/2017	$174.66
	OFFICEMAX CT IN#236198	10/10/2017	$447.21
	MSC	10/13/2017	$172.49
	ARC-ZONE.COM	10/18/2017	$604.95
	OFFICEMAX CT IN#292716	10/24/2017	$447.21
	CONCRETE FASTENING SYS	10/25/2017	$194.20
	STAPLS0160433540000001	10/24/2017	$269.97
	STAPLS0160433540000002	10/24/2017	$65.29
			$2,375.98
JANE BENTON	JIM COLEMAN LTD #3	10/12/2017	$21.48
			$21.48
JANE CLAIBORNE	OFFICEMAX CT IN#264155	10/14/2017	$41.60
	SQ THE PIN MAN-WWW	10/23/2017	$50.00
			$91.60
JANELL GEDDIS	HENRY SCHEIN	10/12/2017	$134.94
			$134.94
JEAN BROOKS	DEPOTGROUPS	10/02/2017	$20.98
	STAPLS0159854572000001	10/03/2017	$107.91
	OFFICEMAX CT IN#228048	10/04/2017	$516.64
	STAPLS0159854572002001	10/07/2017	$86.33
	STAPLS0160073804000002	10/10/2017	$10.13
	STAPLS0160209195000001	10/14/2017	$35.44
	WAL-MART #1359	10/13/2017	$28.15
	STAPLS0160073804000001	10/19/2017	$39.22
	STAPLS0159854572002003	10/24/2017	$7.19
			$851.99
JEAN PALMER	EXOSTAR LLC	09/29/2017	$80.00
	EXOSTAR LLC	10/11/2017	$640.00
			$720.00
JEFF ODELL	QWIKLABS.COM	10/04/2017	$1,011.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,011.49
JEFFERY COMBS	SP WTTISTORE	10/02/2017	$811.80
	TPC TRAINING	10/04/2017	$179.50
	MCMASTER-CARR	10/04/2017	$31.22
	STAPLES 00117127	10/09/2017	$205.99
	AMAZON MKTPLACE PMTS	10/12/2017	$27.50
	AMAZON MKTPLACE PMTS	10/12/2017	$247.37
	NEW ENVIRONMENT	10/11/2017	$303.00
	SQ APPLIED TECHNETRONICS	10/13/2017	$59.90
	SQ APPLIED TECHNETRONICS	10/13/2017	$99.90
	EASYKEYSCOM INC	10/13/2017	$31.25
	AMAZON MKTPLACE PMTS	10/16/2017	$430.13
	AMAZON MKTPLACE PMTS	10/18/2017	$8.88
	AMAZON MKTPLACE PMTS	10/18/2017	$854.76
	PRAXAIR DIST US 70621	10/18/2017	$440.84
	KUKA ROBOTICS CORPORAT	10/19/2017	$540.00
	WW GRAINGER	10/24/2017	$92.02
	WW GRAINGER	10/24/2017	$224.75
	WW GRAINGER	10/26/2017	$34.23
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$111.24
			$4,734.28
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	09/30/2017	$65.00
	ROSS PRINTING	10/11/2017	$15.92
	APSTYLEBOOK.COM	10/16/2017	$16.00
	HALO BRANDED SOLUTIONS	10/16/2017	$242.18
	SC BIZ NEWS	10/16/2017	$1,071.00
	ISLAND PUBLICATIONS	10/23/2017	$403.75
			$1,813.85
JENNIFER TAYLOR	OFFICEMAX CT IN#286777	10/21/2017	$641.99
			$641.99
JOE POTTER	AMERICAN SOLUTIONS4 BUS	09/28/2017	$1,386.51
	STAPLS0160239965000001	10/17/2017	$421.82
	OFFICEMAX CT IN#273459	10/18/2017	$150.98
	CBI CLEVERBRIDGE INC	10/18/2017	$350.00
			$2,309.31
JOHN HENNIGAN	OFFICEMAX CT IN#229297	10/04/2017	$82.05
	STAPLS0159886050000002	10/04/2017	$22.15
	STAPLS0159886050000004	10/04/2017	$24.49
	STAPLS0159886050000001	10/04/2017	$183.24
	STAPLS0159944312000001	10/05/2017	$113.95
	OFFICEMAX CT IN#231646	10/05/2017	$83.21
	STAPLS0159976378000001	10/06/2017	$87.19
	STAPLS0159886050002001	10/07/2017	$4.28
	Amazon.com	10/12/2017	$180.80
	OFFICEMAX CT IN#261277	10/13/2017	$489.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HENNIGAN	OFFICEMAX CT IN#262018	10/13/2017	$362.44
	OFFICEMAX CT IN#277663	10/19/2017	$457.63
	OFFICEMAX CT IN#291670	10/24/2017	$235.48
	OFFICEMAX CT IN#306355	10/27/2017	$51.88
			$2,377.81
JOHN JAYROE	LOWES #00497	10/04/2017	$140.61
	LOWES #00497	10/05/2017	$49.18
	CHARLESTON RUBBER & GASKE	10/05/2017	$143.79
	THE HOME DEPOT #1103	10/09/2017	$43.61
	GATEWAY SUPPLY COMPANY	10/11/2017	$392.65
	LOWES #00497	10/11/2017	$44.24
	THE HOME DEPOT #1103	10/11/2017	$51.64
	FERGUSON ENT #23	10/16/2017	$19.53
	FERGUSON ENT #23	10/30/2017	$44.87
			$930.12
JOSEPH GRIFFIN	SQ IT'S WHAT YOU D	10/06/2017	$288.00
	GALLOWAYS TROPHY WORLD	10/23/2017	$29.30
	USA BAS BLEU	10/26/2017	$132.48
	USPS SC037	10/27/2017	$9.85
			$459.63
JOSEPH LUHRS	OFFICEMAX CT IN#246580	10/12/2017	$103.74
	THE HOME DEPOT #1103	10/16/2017	$35.39
	STAPLS0160290961000001	10/18/2017	$62.77
	STAPLS0160468649000002	10/25/2017	$58.84
	STAPLS0160468649000001	10/25/2017	$32.24
	SCANTRON CORPORATION	10/25/2017	$165.01
			$457.99
JUDY MARTIN	TARGET 00018291	10/20/2017	$22.21
	POCKET NURSE ENTERPRISES	10/27/2017	$37.48
			$59.69
KAREN RIVERS	OFFICEMAX CT IN#240495	10/07/2017	$389.01
			$389.01
KARLOS GREEN	STAPLS0160364060000001	10/20/2017	$11.63
			$11.63
KATHERINE JACKSON	TARGET 00018291	10/03/2017	$15.24
	STAPLS0159456377000002	10/03/2017	$4.35
	OFFICE DEPOT #2233	10/03/2017	$16.88
	STAPLS0160324312000001	10/19/2017	$100.28
	STAPLS0160446989000001	10/24/2017	$35.58
	TARGET 00018291	10/25/2017	$43.29
	STAPLS0160446989000002	10/26/2017	$199.46
			$415.08
KATHERINE MOTEN	HENRY SCHEIN	09/29/2017	$283.22
	HENRY SCHEIN	09/29/2017	$129.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MOTEN	HENRY SCHEIN	10/05/2017	$109.44
	VERITIV	10/10/2017	$560.90
	HENRY SCHEIN	10/12/2017	$742.39
	HENRY SCHEIN	10/17/2017	$66.06
	STAPLS0160453948000001	10/24/2017	$82.36
			$1,973.37
KATHRYN HOVIS	STAPLS0159740517000003	09/29/2017	$27.78
	STAPLS0159740517000004	10/07/2017	$16.34
	STAPLS0160479503000001	10/25/2017	$198.82
	STAPLS0160505844000001	10/27/2017	$207.09
			$450.03
KELLI BURKE	USPS PO 4514870247	10/20/2017	$147.00
			$147.00
KEVIN BELT	MARKERTEK VIDEO SUPPLY	10/18/2017	$105.00
			$105.00
KIM PARLER	OFFICEMAX CT IN#289559	10/21/2017	$114.41
			$114.41
KIMBERLY BODIFORD	HENRY SCHEIN	10/05/2017	$221.29
	HENRY SCHEIN	10/20/2017	$18.04
	WM SUPERCENTER #632	10/27/2017	$80.13
			$319.46
KIMBERLY FOWLER	STAPLS0159621445000001	10/06/2017	$51.58
	SHOPJIMMY.COM	10/06/2017	$39.11
			$90.69
KRISTINA SKIRVING	BARNES & NOBLE #2919	09/30/2017	$1,634.18
	BARNES & NOBLE #2919	09/30/2017	$1,634.18
	TARGET 00018291	10/02/2017	$14.43
	BARNES & NOBLE #2919	10/18/2017	$81.72
	BARNES & NOBLE #2915	10/18/2017	$108.96
	WM SUPERCENTER #1359	10/20/2017	$28.10
			$3,501.57
KYLE WALLACE	THE HOME DEPOT #1103	10/13/2017	$30.39
	LOWES #00497	10/24/2017	$5.14
	ANIXTER-PS #005H CHARLSTO	10/26/2017	$163.49
	1010 CED	10/26/2017	$490.50
			$689.52
LAURA COFFMAN	LINKEDIN-341 8818634	09/29/2017	$21.76
	FACEBK FUQ4RDWGS2	09/30/2017	$412.32
	FACEBK GUQ4RDWGS2	09/30/2017	$50.23
	SC BIZ NEWS	10/02/2017	$845.00
	STAPLES 00117127	10/02/2017	$809.00
	MORRIS VISITOR PUBLIC LLC	10/04/2017	$385.00
	LINKEDIN-342 7573604	10/05/2017	$36.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA COFFMAN	GOOGLE ADWS1394712518	10/10/2017	$500.00
	LINKEDIN-343 4826044	10/11/2017	$38.39
	FACEBK JET39ENHS2	10/14/2017	$91.72
	FACEBK GET39ENHS2	10/14/2017	$658.76
	LINKEDIN-344 2399004	10/17/2017	$60.54
	LINKEDIN-345 2847544	10/23/2017	$40.98
	GOOGLE ADWS1394712518	10/23/2017	$500.00
	FACEBK MPBUFESGS2	10/26/2017	$660.26
	FACEBK XPBUFESGS2	10/26/2017	$89.83
	LINKEDIN-345 9954294	10/27/2017	$38.31
	BB CHS ANIMAL SOCIETY	10/27/2017	$500.00
	SC BIZ NEWS	10/27/2017	$1,450.00
			$7,188.16
LAUREL GLOVER	HENRY SCHEIN	10/23/2017	$112.54
			$112.54
LES GREENAWALT	LOWES #00497	10/02/2017	$28.56
	ECKCHARLESTON	10/03/2017	$222.36
	MY LED LIGHTNING GUIDE	10/05/2017	$269.60
	LOWES #00497	10/10/2017	$22.32
			$542.84
LETITIA ROBERTS	HENRY SCHEIN	10/06/2017	$772.67
	HENRY SCHEIN	10/09/2017	$858.65
	OFFICEMAX CT IN#247880	10/10/2017	$162.96
	HENRY SCHEIN	10/09/2017	$263.34
	STAPLS0160328532000002	10/19/2017	$80.64
	STAPLS0160328532000001	10/19/2017	$114.06
	HENRY SCHEIN	10/18/2017	$339.03
			$2,591.35
LISA MIDDLETON	STAPLS0159767665000001	09/29/2017	$56.29
	LOGICAL OPERATIONS	10/03/2017	$655.74
	STAPLS0159934309000001	10/05/2017	$8.85
	STAPLS0160027569000001	10/07/2017	$172.77
	STAPLS0160016175000001	10/07/2017	$39.21
	MSSC	10/10/2017	$270.00
	LOGICAL OPERATIONS	10/10/2017	$723.15
	STAPLS0160054077000001	10/10/2017	$47.95
	STAPLS0160074259000001	10/11/2017	$16.12
	Staples Inc - VT	10/11/2017	$491.90
	LOGICAL OPERATIONS	10/11/2017	$222.41
	LOGICAL OPERATIONS	10/16/2017	$1,313.48
	STAPLS0160341067000001	10/19/2017	$58.84
	OFFICEMAX CT IN#282132	10/20/2017	$8.51
	STAPLS0160373635000001	10/20/2017	$8.71
	WW GRAINGER	10/25/2017	$224.75
	WW GRAINGER	10/26/2017	$68.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	SP WTTISTORE	10/30/2017	$386.95
			$4,774.11
LONNIE BURBAGE	OFFICE DEPOT #2233	10/03/2017	$177.01
	AC MOORE STR 68	10/03/2017	$145.91
	AIRCRAFT SPRUCE AND SPECI	10/19/2017	$329.67
	AIRCRAFT SPRUCE AND SPECI	10/19/2017	$958.32
	AIRCRAFT SPRUCE AND SPECI	10/19/2017	$238.23
			$1,849.14
LORI NEID	BULLDOG TOURS	10/05/2017	$265.00
	PP EDMACYTOURS	10/20/2017	$250.00
	HOLY CITY HOLY BIB	10/20/2017	$272.50
	MIDDLETON PLACE VISITORS	10/20/2017	$192.50
			$980.00
LORI NELSON	IBI - SUPPLYWORKS #2251	09/29/2017	$650.51
	TFS FISHERSCI ECOM ATL	10/03/2017	$76.57
	PRO CHEM, INC.	10/06/2017	$1,442.44
	WW GRAINGER	10/09/2017	$1,071.10
	LOWES #00497	10/10/2017	$97.90
	LOWES #00497	10/11/2017	$119.43
	ALL SEASONS MULCH MARKET	10/14/2017	$975.55
	BALL HORTICULTURAL CO.	10/17/2017	$318.74
	WM SUPERCENTER #1359	10/18/2017	$20.55
	PRO CHEM, INC.	10/24/2017	$1,443.92
	AMAZON MKTPLACE PMTS	10/25/2017	$776.76
			$6,993.47
LUCILLE LOGAN	SIGN IT QUICK INC.	10/11/2017	$32.92
	OFFICE DEPOT #2233	10/12/2017	$33.02
	WM SUPERCENTER #1359	10/18/2017	$192.29
	WM SUPERCENTER #3367	10/25/2017	$225.76
	WAL-MART #1359	10/26/2017	$24.71
			$508.70
MARIANNE WEINSTEIN	WAL-MART #1359	10/19/2017	$37.69
	CHARLESTON FITNESS EQUIPM	10/30/2017	$401.98
			$439.67
MARIO EVANS	C AND S SHOOTING S	10/04/2017	$18.94
			$18.94
MARK HUNTER	STAPLS0159785157000002	09/29/2017	$14.76
	STAPLS0159785157000001	09/29/2017	$39.46
	HOMEDEPOT.COM	10/04/2017	$321.41
	STAPLS0159991984000001	10/06/2017	$98.06
	VAL'S FINANCE	10/10/2017	$19.99
	WW GRAINGER	10/12/2017	$67.67
	OFFICEMAX CT IN#253939	10/12/2017	$228.82
	4ALLMEMORY.COM	10/17/2017	$270.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	WW GRAINGER	10/18/2017	$89.68
	STAPLS0160323734000001	10/19/2017	$47.74
	WW GRAINGER	10/19/2017	$77.72
	WW GRAINGER	10/19/2017	$139.84
	MONOPRICE, INC.	10/25/2017	$103.51
	B&H PHOTO 800-606-6969	10/25/2017	$269.70
	WWW.NEWEGG.COM	10/26/2017	$29.90
	AMAZON MKTPLACE PMTS	10/27/2017	$6.50
			$1,825.31
MARY DYER	STAPLS0159849677000001	10/03/2017	$242.98
	STAPLS0159970739000001	10/06/2017	$139.29
	STAPLS0159970739000002	10/06/2017	$14.34
	ACCO BRANDS DIRECT	10/14/2017	$83.71
	STAPLS0160307240000001	10/18/2017	$242.90
	STAPLS0160307240000003	10/26/2017	$4.47
	STAPLS0160307240000004	10/26/2017	$33.09
	OFFICEMAX CT IN#301588	10/26/2017	$178.41
			$939.19
MELODY TAYLOR	NAFSA ASSOCIATION OF INTE	10/23/2017	$365.00
			$365.00
MICHAEL ADKISSON	THE HOME DEPOT #1103	10/08/2017	$20.70
	WINFORD ENGINEERING,	10/16/2017	$124.81
	AUTOMATIONDIRECT.COM	10/17/2017	$203.25
	THE HOME DEPOT #1103	10/16/2017	$0.89
	WARREN FASTENINGS SOUTH	10/26/2017	$57.29
			$406.94
MICHAEL HODGE	CONTRACTOR RESOURCE	10/03/2017	$124.15
	THE HOME DEPOT #1103	10/10/2017	$28.86
			$153.01
MICHAEL KENNEDY	ESALERUGS -	09/29/2017	$341.00
	LOWES #00539	10/04/2017	$43.51
	HOUZZ INC.	10/04/2017	$151.00
	MOLUFS SUPPLY INC	10/05/2017	$29.17
	ZORO TOOLS INC	10/05/2017	$59.41
	SHERWIN WILLIAMS 702728	10/06/2017	$157.73
	HD SUPPLY FACILITIES MAI	10/10/2017	$56.54
	LOW COUNTRY TRUE VALUE	10/10/2017	$39.20
	DIRECT-LIGHTING	10/11/2017	$627.74
	ZORO TOOLS INC	10/14/2017	$99.06
	LOW COUNTRY TRUE VALUE	10/18/2017	$20.68
	DIRECT-LIGHTING	10/19/2017	$38.00
	DIRECT-LIGHTING	10/19/2017	$369.92
	ZORO TOOLS INC	10/21/2017	$126.59
	ZORO TOOLS INC	10/25/2017	$122.93
	ZORO TOOLS INC	10/29/2017	$139.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,421.87
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	09/30/2017	$59.32
	IMMUCOR INC.	10/03/2017	$538.21
	TFS FISHERSCI ECOM ATL	10/04/2017	$331.35
	IMMUCOR INC.	10/06/2017	$345.64
	IMMUCOR INC.	10/06/2017	$207.39
	TFS FISHERSCI ECOM ATL	10/06/2017	$100.99
	IMMUCOR INC.	10/10/2017	$33.19
	VWR INTERNATIONAL INC	10/18/2017	$319.18
	STAPLS0160268287000002	10/18/2017	$111.32
	STAPLS0160268287000001	10/18/2017	$170.11
	STAPLS0160268287000003	10/18/2017	$114.44
	TFS FISHERSCI ECOM ATL	10/19/2017	$427.16
	TFS FISHERSCI ECOM ATL	10/20/2017	$184.56
	TFS FISHERSCI ECOM ATL	10/20/2017	$128.36
	TFS FISHERSCI ECOM ATL	10/21/2017	$25.21
	STAPLS0160362988000001	10/20/2017	$169.35
	TFS FISHERSCI ECOM ATL	10/24/2017	$1,341.74
	TFS FISHERSCI ECOM ATL	10/24/2017	$910.54
	TFS FISHERSCI ECOM ATL	10/24/2017	$1,114.26
	TFS FISHERSCI ECOM ATL	10/24/2017	$1,114.26
	TFS FISHERSCI ECOM ATL	10/24/2017	$1,114.26
	TFS FISHERSCI ECOM ATL	10/25/2017	$455.27
			$9,316.11
MICHELLE SMITH	STAPLS0160245694000001	10/17/2017	$64.47
			$64.47
MIKE GOODWIN	MARVINS #45	10/05/2017	$29.10
	LOWES #02464	10/12/2017	$273.24
	ECKMONCKS	10/24/2017	$218.07
	LOWES #00358	10/27/2017	$202.61
	MARVINS #45	10/27/2017	$26.99
			$750.01
MIKE JOHNSON	HOMEDEPOT.COM	09/28/2017	$31.44
	B&H PHOTO 800-606-6969	10/03/2017	$427.95
	LOWES #00497	10/10/2017	$50.04
	BARNDOOR LIGHTING	10/12/2017	$364.67
	WASP BARCODE	10/12/2017	$51.14
	PEPBOYS STORE 37	10/23/2017	$20.12
	LOWES #00497	10/25/2017	$78.92
	B&H PHOTO 800-606-6969	10/26/2017	$158.33
			$1,182.61
MITCHELL HARP	BREEZY HR	10/16/2017	$49.00
			$49.00
MOLLY JONES	STAPLS0160396576000001	10/21/2017	$108.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY JONES	OFFICEMAX CT IN#293460	10/24/2017	$826.47
	STAPLS0160483014000001	10/25/2017	$88.26
			$1,023.72
NATHAN WINTERS	OFFICEMAX CT IN#181300	10/14/2017	$202.09
			$202.09
NOELLE BLANEY	SAN DIEGO SIGN - ONLNE	10/03/2017	$231.79
			$231.79
ORBY COTTON	CSMPRFDAVIDSON#6388	10/02/2017	$588.62
	SALONCENTRIC2005	10/03/2017	$615.80
	SALLY BEAUTY #1354	10/02/2017	$260.14
	DERMALOGICA	10/13/2017	$2,383.50
	CSMPRFDAVIDSON#6388	10/19/2017	$34.79
	TARGET 00018291	10/23/2017	$107.84
			$3,990.69
PAMELA HICKS	STAPLS0159857310000001	10/03/2017	$67.90
	STAPLES DIRECT	10/03/2017	$130.78
	AMAZON MKTPLACE PMTS	10/04/2017	$29.11
			$227.79
PRESSLEY BAKER	KRU-KEL CO INC	10/03/2017	$276.52
	OTT DISTRIBUTORS INC	10/04/2017	$297.05
	KRU-KEL CO INC	10/24/2017	$226.64
			$800.21
RANDY SANDS	UNITED LABORATORIES	10/12/2017	$295.90
			$295.90
REGINA SMART	OTC BRANDS, INC.	10/01/2017	$108.78
			$108.78
RICHARD DOOLEY	AMAZON MKTPLACE PMTS	10/19/2017	$350.08
	AMAZON MKTPLACE PMTS	10/23/2017	$18.70
	AMAZON MKTPLACE PMTS	10/24/2017	$51.50
	ACCUCUT, LLC	10/26/2017	$318.50
	STAPLS0160579946000001	10/27/2017	$26.03
	CAROLINA MADE	10/26/2017	$215.74
	CAROLINA MADE	10/26/2017	$2.85
	STAPLS0160579946000002	10/28/2017	$4.23
			$987.63
RICHARD SINGLETON	FIRESTONE 029270	09/30/2017	$420.57
	NAPA AUTO 0031250	10/02/2017	$46.09
	MARKS SUPER SERVICE CENTE	10/03/2017	$463.15
	OREILLY AUTO #2104	10/04/2017	$62.20
	OREILLY AUTO #2186	10/05/2017	$80.15
	NORTHERN TOOL EQUIP	10/04/2017	$25.05
	WWW.B2BUV.COM	10/06/2017	$265.19
	NAPA AUTO 0031250	10/05/2017	$108.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	HILL TIRE & AUTO CTR INC	10/09/2017	$359.95
	OREILLY AUTO #2186	10/10/2017	$116.61
	WM SUPERCENTER #1359	10/10/2017	$10.04
	DRIGGERS SMALL ENGINE, IN	10/10/2017	$271.30
	STEEN ENTERPRISES INC	10/17/2017	$1,213.19
	STEEN ENTERPRISES INC	10/18/2017	$138.98
	HILL TIRE & AUTO CTR INC	10/18/2017	$401.05
	GARRETTS DISCOUNT GOLF CA	10/18/2017	$872.00
	GARRETTS DISCOUNT GOLF CA	10/19/2017	$259.42
	OREILLY AUTO #2186	10/19/2017	$480.94
	GARRETTS DISCOUNT GOLF CA	10/20/2017	$250.70
	OREILLY AUTO #2186	10/20/2017	$89.86
	ACMEOUTFITTERCOM	10/23/2017	$706.24
	LOWES #00497	10/24/2017	$24.70
	CHARLESTON RUBBER & GASKE	10/25/2017	$178.93
	NAPA AUTO 0031250	10/25/2017	$26.14
	OREILLY AUTO #2104	10/26/2017	$28.33
	NORTHERN TOOL EQUIP	10/25/2017	$18.50
	WW GRAINGER	10/30/2017	$108.99
	GARRETTS DISCOUNT GOLF CA	10/30/2017	$508.67
	HILL TIRE & AUTO CTR INC	10/30/2017	$311.20
			$7,847.08
ROBIN FRASIER	EPTING DISTRIBUTORS CHA	10/24/2017	$417.25
			$417.25
RODNEY MAXWELL	DRI VMWARE	10/03/2017	$269.97
	SOLARWINDS	10/19/2017	$319.00
			$588.97
RODOLFO SALCEDO	DKC DIGI KEY CORP	10/06/2017	$101.65
	MOUSER ELECTRONICS INC	10/20/2017	$133.07
			$234.72
RONALD DARCE	LOWES #00497	10/06/2017	$101.87
	LOWES #00497	10/09/2017	$76.13
			$178.00
ROXAN HOLMES-MIKELL	STAPLS0160465991000001	10/24/2017	$495.46
			$495.46
RYAN MORTON	NEWARK US 00000075	10/25/2017	$161.95
			$161.95
SARAH SWEAT	STAPLS0159738754000002	09/29/2017	$87.73
	STAPLS0159738754000004	10/06/2017	$7.07
	STAPLS0159738754000003	10/06/2017	$7.07
			$101.87
SCOTT HENNING	ECKCHARLESTON	10/09/2017	$305.11
	FERGUSON ENT #23	10/10/2017	$57.03
	LOWES #00497	10/10/2017	$27.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	PARTS TOWN	10/11/2017	$78.72
	PARTS TOWN	10/11/2017	$223.76
	PARTS TOWN	10/13/2017	$112.54
	KRU-KEL CO INC	10/23/2017	$60.42
	KRU-KEL CO INC	10/24/2017	$245.97
	ECKCHARLESTON	10/27/2017	$387.42
			$1,498.80
SHADONNA WALKER	STAPLS0160030073000001	10/07/2017	$127.44
	BARNES&NOBLE.COM-BN	10/19/2017	$152.16
	OFFICEMAX CT IN#297457	10/25/2017	$182.96
			$462.56
SHARON COKE	WM SUPERCENTER #1359	10/03/2017	$35.04
	GARDEN IND.	10/04/2017	$38.18
	LAMOTTE COMPANY	10/05/2017	$518.82
	Moss Acres	10/09/2017	$78.00
	SOUTHERN AGRICULTURAL 2	10/11/2017	$169.82
	PETCO 1599 00015990	10/17/2017	$60.42
	WAL-MART #1359	10/17/2017	$21.09
	HANNA INSTRUMENTS US	10/18/2017	$401.12
	GARDEN HILLS GARDEN HIL	10/23/2017	$55.70
			$1,378.19
SHERRY MOON	STAPLS0160362928000001	10/20/2017	$110.10
			$110.10
SONYA CROMWELL	OUTBACK 4114	09/29/2017	$341.33
			$341.33
STEPHANIE YOUNG	OFFICEMAX CT IN#212323	09/29/2017	$114.78
	STAPLS0159847683000001	10/03/2017	$31.89
	OFFICEMAX CT IN#297125	10/25/2017	$136.04
			$282.71
SUZY CHANDLER	STAPLS0160084475000001	10/11/2017	$162.44
	STAPLS0160420967000001	10/21/2017	$16.46
	STAPLS0160420967000003	10/24/2017	$5.98
			$184.88
TAMALA LEIGHFIELD	WAL-MART #1359	09/29/2017	$42.03
			$42.03
TANGELA SMALLS	OFFICEMAX CT IN#310934	10/28/2017	$89.21
			$89.21
TANISHA HOOK	Amazon.com	10/04/2017	$39.28
	OFFICEMAX CT IN#229651	10/04/2017	$103.09
			$142.37
THERESA HIGNUTT	AMAZON MKTPLACE PMTS	09/29/2017	$76.48
	LANDS END BUS OUTFITTERS	10/03/2017	$183.57
	SC BIZ NEWS	10/19/2017	$2,500.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HIGNUTT	STAPLS0160501184000001	10/25/2017	$27.77
			$2,787.82
THOMAS BROWN	WM SUPERCENTER #2928	10/18/2017	$335.12
	WM SUPERCENTER #2928	10/18/2017	$17.18
	WM SUPERCENTER #3899	10/19/2017	$66.34
	DOMINO'S 5640	10/20/2017	$138.60
	DOMINO'S 5640	10/20/2017	$138.60
	DOMINO'S 5640	10/20/2017	$138.60
			$834.44
THOMAS KAMENICKY	STAPLS0159983226000001	10/06/2017	$99.40
	WAL-MART #1359	10/25/2017	$26.29
			$125.69
TINA AHLEMANN	STAPLS0160537153000001	10/28/2017	$1,623.30
			$1,623.30
TODD MAHON	DYNA	10/04/2017	$612.32
	ULINE SHIP SUPPLIES	10/05/2017	$1,295.75
	FERGUSON ENT #23	10/05/2017	$967.05
	DYNA	10/10/2017	$852.49
	STAPLES DIRECT	10/13/2017	$544.96
	DYNA	10/17/2017	$681.39
	UNITED LABORATORIES	10/19/2017	$1,373.40
	MY LED LIGHTNING GUIDE	10/18/2017	$1,414.84
			$7,742.20
TONY BERTAUSKI	LOWES #00497	10/04/2017	$24.33
	AMAZON MKTPLACE PMTS	10/05/2017	$39.99
	Amazon.com	10/06/2017	$580.95
	PUBLIX #824	10/17/2017	$9.08
	LOWES #02948	10/17/2017	$36.36
	Amazon.com	10/18/2017	$54.51
	OFFICEMAX CT IN#279361	10/19/2017	$114.78
	CAROLINA BIOLOGIC SUPPLY	10/24/2017	$102.80
	SITEONE LANDSCAPE S	10/25/2017	$222.83
	CAROLINA BIOLOGIC SUPPLY	10/26/2017	$42.67
			$1,228.30
TRACY RHETT	OFFICEMAX CT IN#259058	10/13/2017	$124.82
			$124.82
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#211752	09/29/2017	$590.89
	STAPLS0159889896000001	10/04/2017	$55.70
	STAPLS0160051253000001	10/10/2017	$104.19
			$750.78
VICTORIA NEW-CATER	TARGET 00018291	10/06/2017	$2.48
			$2.48
WALTER VARELLA	OFFICE DEPOT #2233	10/02/2017	$320.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	PARKS AUTO PARTS DEL	10/17/2017	$8.72
	RANDY BURBAGE EQUIPMENT	10/17/2017	$499.36
	CORNWELL TOOLS	10/18/2017	$250.70
	TRINITY TOOLS LLC	10/23/2017	$545.00
	PARKS AUTO PARTS DEL	10/25/2017	$131.23
	CORNWELL TOOLS	10/25/2017	$402.85
			$2,158.81
WILLIAM BURBAGE	EAST BAY TRUE VALUE	10/02/2017	$46.26
	LOWES #00661	10/05/2017	$19.51
	BROOKS SIGN CENTER INC	10/05/2017	$185.04
	EAST BAY TRUE VALUE	10/10/2017	$32.09
	EAST BAY TRUE VALUE	10/11/2017	$36.61
	EAST BAY TRUE VALUE	10/16/2017	$13.07
	AMERICAN FLAGPOLES AND F	10/17/2017	$370.60
	EAST BAY TRUE VALUE	10/19/2017	$31.59
	LOWES #00661	10/25/2017	$78.61
	OFFICEMAX CT IN#302359	10/26/2017	$147.26
	LOWES #00661	10/27/2017	$32.48
			$993.12
YOLANDA BLAND	WM SUPERCENTER #1037	10/19/2017	$84.81
			$84.81

Total for TRIDENT TECHNICAL COLLEGE: $154,370.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	09/30/2017	$150.23
	FEDEX 248012687	10/12/2017	$15.19
	VWR INTERNATIONAL INC	10/13/2017	$450.69
	VWR INTERNATIONAL INC	10/18/2017	$67.87
	VWR INTERNATIONAL INC	10/20/2017	$24.21
	TFS FISHERSCI ECOM HUS	10/19/2017	$640.88
	VWR INTERNATIONAL INC	10/25/2017	$17.37
	TFS FISHERSCI ECOM HUS	10/26/2017	$318.78
	DRI ENDNOTE	10/30/2017	$89.95
			$1,775.17
ABBY LEIGH GRIZZLE	SQ BCT ATLANTA	10/20/2017	$25.27
	PRINTING SUPPLIES USA LLC	10/24/2017	$179.76
	IN AUGUSTA CANAL AUTHORI	10/28/2017	$175.00
			$380.03
ABBY VAUGHN	NC-SARA	09/29/2017	$2,000.00
	UPS 00000060RW45397	10/02/2017	$163.76
	UPS 00000060RW45407	10/09/2017	$42.18
	BELSON OUTDOORS	10/09/2017	$2,750.19
	ACCURATE REPRODUCTIONS	10/12/2017	$101.76
	UPS 00000060RW45417	10/16/2017	$103.54
	MONTHLY MEDIA LLC	10/17/2017	$4,095.00
	ACCURATE REPRODUCTIONS	10/23/2017	$31.80
	UPS 00000060RW45427	10/24/2017	$61.52
			$9,349.75
ABDEL-MOEZ E BAYOUMI	TOUCH OF MODERN	10/22/2017	$154.99
	AMAZON MKTPLACE PMTS	10/24/2017	$43.99
	APL ITUNES.COM/BILL	10/24/2017	$2.99
	AMAZON MKTPLACE PMTS	10/27/2017	$27.97
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$23.06
	AMAZON MKTPLACE PMTS	10/30/2017	$88.66
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$242.95
			$584.61
ABEY M FOSTER	FACEBK WBHTHCJ4B2	09/30/2017	$185.74
	FACEBK 2CHTHCJ4B2	09/30/2017	$164.37
	SUMMIT MEDIA GREENVILLE	10/02/2017	$2,550.00
			$2,900.11
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	10/05/2017	$134.00
	VWR INTERNATIONAL INC	10/24/2017	$19.20
	AGILENTTECHNOLOGIES	10/28/2017	$130.90
			$284.10
ADAM A MARTIN	AMAZON MKTPLACE PMTS	09/29/2017	$24.20
	APL APPLE ONLINE STORE	09/30/2017	$2,429.00
	APL APPLE ONLINE STORE	10/01/2017	$2,429.00
	APL APPLE ONLINE STORE	10/11/2017	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
ADAM A MARTIN	APL APPLE ONLINE STORE	10/15/2017	$897.00
	COUNTDOWNKINGS	10/26/2017	$19.95
	AMAZON MKTPLACE PMTS	10/31/2017	$228.94
			$6,403.09
ADDIS A KIDANE	ASME	10/06/2017	$2,752.00
	MCMASTER-CARR	10/05/2017	$20.58
			$2,772.58
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	10/05/2017	$875.88
	HAYES PIPE SUPPLY - NASHV	10/27/2017	$538.38
			$1,414.26
ADRIENNE N CATALDO	SQ MURRELL'S CLEANING SE	10/10/2017	$175.00
	WAL-MART #0511	10/11/2017	$532.39
	WALMART.COM 8009666546	10/13/2017	$18.96
	WALMART.COM 8009666546	10/13/2017	$18.96
	WALMART.COM 8009666546	10/13/2017	$18.96
	WALMART.COM 8009666546	10/13/2017	$18.96
	WALMART.COM 8009666546	10/14/2017	$96.76
	WALMART.COM 8009666546	10/13/2017	$18.96
	RR DONNELLEY-PAYMETRIC	10/17/2017	$700.92
	SHERWIN WILLIAMS 702712	10/23/2017	$167.93
			$1,767.80
AGNIESZKA Z MONCZAK	USCB BKST # 1960	10/12/2017	$80.50
	WAL-MART #6395	10/14/2017	$42.49
	WM SUPERCENTER #2832	10/18/2017	$13.49
			$136.48
ALAN DEMIDOW	GATEWAY SUPPLY COMPANY	10/02/2017	$18.53
	CMH #44 DV OF HAINES	10/05/2017	$23.68
	SHERWIN WILLIAMS 702076	10/09/2017	$44.52
	RICHLAND INDUSTRIAL	10/11/2017	$148.00
	LOWES #00499	10/20/2017	$60.22
			$294.95
ALAN W DECHO	AIRGAS SOUTH	10/01/2017	$14.43
	LIFETECH 37860922	10/11/2017	$338.00
	TFS FISHERSCI ECOM ATL	10/19/2017	$70.05
			$422.48
ALAN WALDMAN	AIRGAS SOUTH	10/05/2017	$89.15
	PRAXAIR DISTRIBUTION I	10/05/2017	$21.51
			$110.66
ALEKSANDRA ENDSLEY	GENERALMEDI	10/10/2017	$708.00
	OFFICE DEPOT #2349	10/10/2017	$81.49
			$789.49
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	09/30/2017	$92.50
	TFS FISHERSCI ECOM ATL	10/03/2017	$72.84

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Cardholder	Vendor Name	Purchase Date	Amount
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	10/03/2017	$201.60
	GROVE MEDICAL, INC.	10/04/2017	$11.48
	GROVE MEDICAL, INC.	10/04/2017	$75.66
	TFS FISHERSCI ECOM ATL	10/05/2017	$149.72
	GROVE MEDICAL, INC.	10/05/2017	$14.72
	GROVE MEDICAL, INC.	10/06/2017	$9.16
	GROVE MEDICAL, INC.	10/06/2017	$25.81
	TFS FISHERSCI ECOM ATL	10/10/2017	$67.84
	TFS FISHER SCI CHI	10/11/2017	$54.69
	GROVE MEDICAL, INC.	10/12/2017	$91.13
	GROVE MEDICAL, INC.	10/12/2017	$9.16
			$876.31
ALEXANDER J MCDONALD	LIFETECH 37749345	10/03/2017	$382.00
	LIFETECH 37830189	10/10/2017	$245.00
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$217.75
	LIFETECH 37967227	10/18/2017	$213.00
	LIFETECH 38057279	10/24/2017	$217.50
	MILLIPORE AMERICAS	10/24/2017	$916.00
	VECTOR LABORATORIES INC	10/25/2017	$440.00
			$2,631.25
ALI COOK	FEDEX 247111023	10/04/2017	$18.11
	AMAZON MKTPLACE PMTS	10/05/2017	$1,369.90
	AMAZON MKTPLACE PMTS	10/08/2017	$126.06
			$1,514.07
ALICIA HOPE	STATACORP LP	10/02/2017	$950.00
	AMAZON MKTPLACE PMTS	10/08/2017	$32.41
	AMAZON MKTPLACE PMTS	10/10/2017	$131.70
	AMAZON MKTPLACE PMTS	10/10/2017	$39.99
	AMERICANSOC	10/18/2017	$300.00
	PAYPAL ABS-SOCIOLO	10/25/2017	$150.00
	AMERICANSOC	10/25/2017	$200.00
	AMERICANSOC	10/25/2017	$200.00
			$2,004.10
ALISON M MATHE	WALMART.COM	10/07/2017	$96.84
	WAL-MART #6395	10/10/2017	$52.98
	WM SUPERCENTER #2832	10/13/2017	$38.46
	SIGMA TAU DELTA	10/17/2017	$280.00
	WM SUPERCENTER #2832	10/20/2017	$27.34
			$495.62
ALISSA R ARMSTRONG	HP INSTANT INK	10/08/2017	$10.79
	HP INSTANT INK	10/06/2017	$10.79
	PRAXAIR DISTRIBUTION I	10/05/2017	$81.28
	UNIV-OF-SC-BOOKSTORE#2400	10/12/2017	$7.52
	PRAXAIR DISTRIBUTION I	10/18/2017	$81.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$191.66
ALLISON K HAYS	DMI DELL BUS ONLINE	10/07/2017	$415.79
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$33.35
	ATLANTIC BROADBAND	10/17/2017	$111.90
	VACUMENTRICS - VACUMED DI	10/24/2017	$162.95
	GETPOOLPARTSCOM	10/24/2017	$15.66
			$739.65
ALYNE E HALLMAN	US INK AND TONER	10/06/2017	$702.04
	US INK AND TONER	10/17/2017	$567.89
			$1,269.93
ALYSIA D DUFFEY	Amazon Digital Svcs	10/07/2017	$0.99
	Amazon Digital Svcs	10/07/2017	$0.99
	AMAZON DIGITAL SERVICES,	10/06/2017	$0.99
	Amazon Digital Svcs	10/07/2017	$4.99
	Amazon Digital Svcs	10/07/2017	$0.99
	Amazon Digital Svcs	10/07/2017	$0.99
	Amazon Digital Svcs	10/07/2017	$0.99
	AACTE	10/13/2017	$450.00
			$460.93
ALYSSA A DICKERSON	NATIONAL BRAILLE PRESS	10/03/2017	$54.00
	TEXAS TSBVI	10/03/2017	$207.00
	AMAZON MKTPLACE PMTS	10/04/2017	$35.50
	AMAZON MKTPLACE PMTS	10/05/2017	$93.00
	LS AND S LLC	10/24/2017	$18.40
			$407.90
AMANDA D THERRELL	MINUTE MAN MOVERS LLC	10/13/2017	$250.00
	US INK AND TONER	10/13/2017	$255.57
			$505.57
AMANDA D WHITTEN	LARRYS TROPHIES & AWARDS	10/13/2017	$10.00
			$10.00
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	10/12/2017	$821.99
	ALLEGRA PRINT AND IMAGING	10/23/2017	$53.28
	SOUTHEASTERN PRINTING	10/23/2017	$30.21
	SOUTHEASTERN PRINTING	10/24/2017	$203.52
	ALLEGRA PRINT AND IMAGING	10/26/2017	$270.87
			$1,379.87
AMY C WOOTEN	WM SUPERCENTER #4379	10/13/2017	$68.70
	WM SUPERCENTER #4420	10/15/2017	$41.35
			$110.05
AMY F HENDERSON	RISE VISION 12713842	10/02/2017	$75.00
	SOUTHEASTERN PRINTING	10/03/2017	$392.78
	SOUTHEASTERN PRINTING	10/03/2017	$392.78
	SCANTRON CORPORATION	10/07/2017	$292.47

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	ANDERSON STAMP AND ENGRAV	10/16/2017	$20.33
			$1,173.36
AMY N STANLEY	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$171.39
	VWR INTERNATIONAL INC	10/03/2017	$859.01
	VWR INTERNATIONAL INC	10/03/2017	$343.89
	VWR INTERNATIONAL INC	10/03/2017	$206.20
	TFS FISHERSCI ECOM ATL	10/04/2017	$254.70
	AIRGAS SOUTH	10/10/2017	$131.09
	VWR INTERNATIONAL INC	10/11/2017	$335.82
	NEELEY HEATING AND AC	10/10/2017	$85.00
	BRUNSON SUPPLY AND ACE	10/10/2017	$200.88
	COMCAST OF CHARLESTON	10/12/2017	$111.59
	SPIRIT COMMUNICATIONS EB	10/11/2017	$772.54
	GEORGIA ELEVATOR	10/10/2017	$2,638.32
	BUG BUSTERS	10/10/2017	$415.00
	FLINN SCIENTIFIC, I	10/13/2017	$216.25
	ACS EXAM INSTITUTE	10/13/2017	$160.00
	TFS FISHERSCI ECOM ATL	10/17/2017	$106.35
	TFS FISHERSCI ECOM ATL	10/17/2017	$53.45
	DISH NETWORK-ONE TIME	10/16/2017	$271.85
	TFS FISHERSCI ECOM ATL	10/17/2017	$37.00
	ATLANTIC BROADBAND	10/23/2017	$105.03
	VZWRLSS IVR VB	10/21/2017	$756.22
	TFS FISHERSCI ECOM ATL	10/20/2017	$79.85
			$8,311.43
AMY SEIDEL	XEROX CORPORATION/RBO	10/10/2017	$359.61
	AT&T BILL PAYMENT	10/21/2017	$363.51
			$723.12
ANA M LASICH	BED BATH & BEYOND #779	10/12/2017	$43.18
			$43.18
ANDRE J WOODARD	ROSE TALBERT PAINT COMPA	10/09/2017	$62.52
	LOWES #00499	10/16/2017	$21.38
	LOWES #00499	10/16/2017	$21.38
	ROSE TALBERT PAINT COMPA	10/18/2017	$91.63
			$196.91
ANDRE JACKSON	LOWES #00499	10/03/2017	$37.75
	STATE CHEMIC STATE CHE	10/09/2017	$120.96
	WW GRAINGER	10/09/2017	$420.94
	FASTENAL COMPANY01	10/10/2017	$19.54
	STATE CHEMIC STATE CHE	10/20/2017	$533.52
	FASTENAL COMPANY01	10/27/2017	$76.68
			$1,209.39
ANDREA B POUNCEY	THE COPY SHOP	09/29/2017	$17.94
	WWW.ACEHARDWARE.COM	10/06/2017	$48.12

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	SQ THE COPY SHOP GOSQ.CO	10/13/2017	$434.70
	PAYPAL LONGITUDE91	10/17/2017	$104.45
	OFFICE DEPOT #1214	10/17/2017	$255.39
	ACCO BRANDS DIRECT	10/18/2017	$21.71
	POLLOCK OFFICE MACHINE CO	10/24/2017	$216.00
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$42.90
	BIG EAR INC	10/26/2017	$589.75
			$1,730.96
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	09/29/2017	$19.52
	OFFICE DEPOT #2349	09/29/2017	$75.58
	AMAZON MKTPLACE PMTS	10/03/2017	$73.99
	LD PRODUCTS	10/09/2017	$30.94
	AMAZON MKTPLACE PMTS	10/10/2017	$131.46
	DMI DELL BUS ONLINE	10/13/2017	$1,323.54
	STAPLES DIRECT	10/13/2017	$437.35
			$2,092.38
ANDRENA MACK	US INK AND TONER	10/06/2017	$587.55
	FEDEX 95989812	10/21/2017	$73.84
	FEDEX 95989809	10/21/2017	$79.62
	FEDEX 95989810	10/21/2017	$46.96
	FEDEX 95989811	10/21/2017	$54.35
	US INK AND TONER	10/24/2017	$329.31
			$1,171.63
ANDREW A WHITE	BETA ANALYT	10/18/2017	$1,190.00
			$1,190.00
ANDREW B GREYTAK	THORLABS	10/07/2017	$963.29
	VWR INTERNATIONAL INC	10/10/2017	$18.06
	PHOTO SCIENCES	10/09/2017	$558.44
	J KEM SCIENTIFIC INC	10/12/2017	$96.11
			$1,635.90
ANDREW B JORDAN III	CHIEF SUPPLY CRM	10/04/2017	$802.59
	THOMSON WEST TCD	10/09/2017	$265.68
	Amazon.com	10/14/2017	$43.74
	SPARROW & KENNEDY TRACTOR	10/13/2017	$1,306.11
	IN SHRED WITH US	10/17/2017	$105.00
	MYRTLE BEACH	10/24/2017	$1,389.26
	CHIEF SUPPLY CRM	10/25/2017	$285.63
			$4,198.01
ANDREW D MILLS	WAL-MART #0634	09/30/2017	$37.72
	LOWES #00433	09/28/2017	$53.96
	AMAZON MKTPLACE PMTS	10/01/2017	$179.97
	WM SUPERCENTER #634	10/02/2017	$38.17
	WM SUPERCENTER #634	10/03/2017	$1.92
	CABLE AND CONNECTIONS - L	10/02/2017	$92.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	LOWES #01751	10/04/2017	$8.62
	AMAZON MKTPLACE PMTS	10/04/2017	$116.13
	WALGREENS #11433	10/06/2017	$27.63
	CVS/PHARMACY #00830	10/07/2017	$24.83
	LOWES #01751	10/09/2017	$38.85
	LOWES #01751	10/09/2017	$12.90
	LOWES #01751	10/10/2017	$6.12
	ROSE TALBERT PAINT COMPA	10/11/2017	$74.37
	LOWES #01751	10/11/2017	$45.33
	JOANN STORES #2172	10/11/2017	$32.37
	LOWES #01751	10/11/2017	$90.66
	4WALL LAS VEGAS, INC. DBA	10/12/2017	$313.25
	WM SUPERCENTER #634	10/12/2017	$16.33
	CVS/PHARMACY #00830	10/13/2017	$18.13
	SBS SOUTHBEACHSMOKE	10/12/2017	$89.92
	OFFICE DEPOT #2349	10/23/2017	$58.08
			$1,378.24
ANDREW GLASS	ACADEMY SPORTS #215	10/05/2017	$12.69
	VSATHLETICS.COM	10/06/2017	$1,116.56
			$1,129.25
ANDREW J KUNKA	AMAZON MKTPLACE PMTS	10/27/2017	$72.61
			$72.61
ANDREW L LEIER	WORLD CLASS INK SUP	09/30/2017	$70.84
	HP HP.COM STORE	09/30/2017	$863.89
			$934.73
ANDREW THOMAS	PPG PAINTS 9389	10/03/2017	$44.91
	PPG PAINTS 9389	10/03/2017	$114.48
	PPG PAINTS 9389	10/04/2017	$130.04
	PPG PAINTS 9389	10/04/2017	$28.08
	THE HOME DEPOT #1110	10/04/2017	$68.02
	SHERWIN WILLIAMS 702076	10/05/2017	$75.99
	SHERWIN WILLIAMS 702076	10/12/2017	$28.70
	SHERWIN WILLIAMS 702076	10/12/2017	$63.22
	SHERWIN WILLIAMS 702076	10/17/2017	$55.30
	SHERWIN WILLIAMS 702076	10/18/2017	$19.25
	ROSE TALBERT PAINT COMPA	10/23/2017	$27.37
	ROSE TALBERT PAINT COMPA	10/24/2017	$44.62
	ROSE TALBERT PAINT COMPA	10/24/2017	$59.46
	ROSE TALBERT PAINT COMPA	10/24/2017	$23.53
	SHERWIN WILLIAMS 702076	10/30/2017	$100.97
			$883.94
ANDREW WONG	PH IPD AUTOCLAVE	10/02/2017	$338.86
	FEDEX 787932546886	10/03/2017	$9.75
	GLAS-COL LLC	10/05/2017	$3,598.80
	TECHNICAL GLASS PRODUCTS	10/05/2017	$176.65

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WONG	VWR INTERNATIONAL INC	10/10/2017	$258.07
	CAYCE ACE HARDWARE	10/11/2017	$11.96
	Amazon.com	10/11/2017	$6.65
	GM Associates, Inc	10/13/2017	$295.27
	VWR INTERNATIONAL INC	10/18/2017	$109.46
	VWR INTERNATIONAL INC	10/19/2017	$398.21
	VWR INTERNATIONAL INC	10/20/2017	$237.02
	FEDEX 900215534446	10/20/2017	$1.07
	VWR INTERNATIONAL INC	10/21/2017	$61.38
	FEDEX 788150685868	10/21/2017	$99.19
			$5,602.34
ANGEL ANDERSON	AUTOMATED MARKING INC	10/06/2017	$4,922.55
	Amazon.com	10/10/2017	$84.39
	LOGMEIN GOTOMEETING	10/13/2017	$52.92
	LOGMEIN GOTOMEETING	10/14/2017	$52.92
	PRAXAIR DISTRIBUTION I	10/14/2017	$92.07
	AMAZON MKTPLACE PMTS	10/17/2017	$203.65
	OPENBUILDS	10/16/2017	$271.77
	AMAZON MKTPLACE PMTS	10/16/2017	$12.45
	ULTIMACHINE	10/17/2017	$166.40
	AMAZON MKTPLACE PMTS	10/17/2017	$81.99
	AMAZON MKTPLACE PMTS	10/17/2017	$30.00
	AMAZON MKTPLACE PMTS	10/17/2017	$76.88
	AMAZON MKTPLACE PMTS	10/17/2017	$11.78
	AMAZON MKTPLACE PMTS	10/17/2017	$8.84
	AMAZON MKTPLACE PMTS	10/17/2017	$38.84
	AMAZON MKTPLACE PMTS	10/19/2017	$17.98
	AMAZON MKTPLACE PMTS	10/18/2017	$906.28
	PRAXAIR DISTRIBUTION I	10/19/2017	$544.90
	VZWRLSS APOCC VISB	10/22/2017	$98.75
	METAL SUPERMARKETS	10/20/2017	$125.01
	AMAZON MKTPLACE PMTS	10/24/2017	$41.97
	MAILCHIMP MONTHLY	10/23/2017	$115.00
	METAL SUPERMARKETS	10/23/2017	$74.06
	AMAZON MKTPLACE PMTS	10/23/2017	$48.00
	VZWRLSS APOCC VISB	10/23/2017	$103.44
	AMAZON MKTPLACE PMTS	10/23/2017	$96.00
	MCMASTER-CARR	10/23/2017	$30.87
	LUNA INNOVATIONS INCORPOR	10/24/2017	$1,352.00
	MCMASTER-CARR	10/23/2017	$37.80
	AMAZON MKTPLACE PMTS	10/24/2017	$44.97
	MCMASTER-CARR	10/23/2017	$14.46
	POLYCASE	10/25/2017	$148.84
	LUNA INNOVATIONS INCORPOR	10/30/2017	$583.00
			$10,490.78
ANGELA L BENSON	CITY ELECTRIC REPAIR INC	09/29/2017	$749.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	RED WING SHOE STORE #1	10/03/2017	$172.79
	SHERWIN WILLIAMS 702306	10/05/2017	$94.31
	1140 PERRY MANN	10/10/2017	$370.85
			$1,387.75
ANGELA M OSBON	SQ EMERALD COAST BASEBAL	10/02/2017	$133.75
	SQ EMERALD COAST BASEBAL	10/02/2017	$167.68
	DISCOUNT DANCE SUPPLY	10/06/2017	$123.08
	Spotify USA	10/09/2017	$10.79
	GLAMOURGODDESSJEWEL	10/09/2017	$61.57
	DISCOUNT DANCE SUPPLY	10/06/2017	$24.41
	DANCEWEAR SOLUTIONS	10/09/2017	$34.25
	ACADEMY.COM	10/11/2017	$242.84
	RACKROOMSHOES.COM	10/11/2017	$300.10
	VARSITY SPIRIT FASHIONS	10/12/2017	$189.97
	OMNI CHEER	10/12/2017	$49.88
	CAROLINA SCREENPRINT	10/17/2017	$130.00
	CAROLINA EMBROIDERY	10/18/2017	$296.88
	ULINE SHIP SUPPLIES	10/19/2017	$224.04
	DESIGN DISPLAY INC.	10/23/2017	$357.00
	DISCOUNT DANCE SUPPLY	10/26/2017	$93.10
	DANCEWEAR SOLUTIONS	10/27/2017	$14.61
			$2,453.95
ANGELA S TAYLOR	THE WEBSTAURANT STORE	10/21/2017	$59.24
	CTC CONSTANTCONTACT.COM	10/23/2017	$225.00
	INNOVATIVE SOLUTIONS	10/24/2017	$810.00
	CDW GOVT #KPK1840	10/24/2017	$316.52
	VZWRLSS IVR VB	10/27/2017	$228.48
			$1,639.24
ANGELA Y WRIGHT	SP ERGODRIVEN	10/23/2017	$99.00
	IN SHRED WITH US	10/26/2017	$80.00
			$179.00
ANGELA-NADIA ALBETEL	COLUMBIA FLUID SYSTEMS	09/28/2017	$25.27
	GENEWIZ, INC.	10/12/2017	$14.00
	COLUMBIA FLUID SYSTEMS	10/25/2017	$30.93
			$70.20
ANGELICA L NASO	PAYPAL ITPSC	10/03/2017	$150.00
	US INK AND TONER	10/11/2017	$200.85
	BC.BASECAMP 3 3159068	10/15/2017	$29.00
	US INK AND TONER	10/24/2017	$304.38
			$684.23
ANGIE L KEITH	CONFERTEL WEBINARS	10/04/2017	$108.00
	VZWRLSS IVR VB	10/05/2017	$3,011.19
	SPARROW & KENNEDY TRACTOR	10/05/2017	$209.10
	OURVOLTS, LLC	10/06/2017	$144.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIE L KEITH	VISTAPR VistaPrint.com	10/06/2017	$249.99
	NASPA-AUTHORIZE.NET	10/11/2017	$75.00
	STIER SUPPLY COMPANY	10/12/2017	$643.85
	TWC TIME WARNER CABLE	10/15/2017	$199.81
	TWC TIME WARNER CABLE	10/15/2017	$109.95
	TWC TIME WARNER CABLE	10/15/2017	$109.95
	URBAN LAND INSTITUTE	10/19/2017	$220.00
	SOC FOR COLL U PLNG	10/19/2017	$419.00
	TWC TIME WARNER CABLE	10/20/2017	$199.81
			$5,699.65
ANITA V POOLE	TME TIME MAGAZINE	10/05/2017	$30.00
	NEWSWEEK	10/05/2017	$89.00
			$119.00
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	09/30/2017	$49.44
	DBC BLICK ART MATERIAL	10/07/2017	$80.70
	OVERNIGHTPRINTS	10/10/2017	$136.73
	US INK AND TONER	10/10/2017	$478.69
	DBC BLICK ART MATERIAL	10/12/2017	$11.59
	WALMART.COM 8009666546	10/12/2017	$40.70
	PAYPAL EZRANGE	10/19/2017	$14.39
	INK TECHNOLOGIES LLC	10/24/2017	$360.00
	MURR PRINTING BEAUFORT	10/26/2017	$164.30
			$1,336.54
ANNA M HARPER	BIO RAD LABORATORIES	10/04/2017	$299.20
	BIO RAD LABORATORIES	10/04/2017	$49.80
	BIO RAD LABORATORIES	10/04/2017	$41.61
	BIO RAD LABORATORIES	10/04/2017	$299.20
	BIO RAD LABORATORIES	10/04/2017	$261.30
	BIO RAD LABORATORIES	10/04/2017	$103.75
	BIO RAD LABORATORIES	10/06/2017	$220.00
	LIFETECH 37808829	10/07/2017	$1,290.00
	SWANT (Swiss antibodies)	10/06/2017	$500.00
	BIO RAD LABORATORIES	10/10/2017	$248.20
	WWW.JACKSONIMMUNO.COM	10/11/2017	$675.50
	LIFETECH 37874523	10/12/2017	$671.50
	BIO RAD LABORATORIES	10/12/2017	$94.62
	BIO RAD LABORATORIES	10/12/2017	$37.44
	BIO RAD LABORATORIES	10/12/2017	$88.40
	BIO RAD LABORATORIES	10/14/2017	$41.61
	BIO RAD LABORATORIES	10/14/2017	$215.35
	BIO RAD LABORATORIES	10/17/2017	$136.95
	PRAXAIR DISTRIBUTION I	10/18/2017	$31.84
	BIO RAD LABORATORIES	10/18/2017	$90.00
	LOGOS BIOSYSTEMS INC	10/18/2017	$334.75
	BIO RAD LABORATORIES	10/19/2017	$88.40

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	10/20/2017	$220.00
	BIO RAD LABORATORIES	10/20/2017	$261.30
	BIO RAD LABORATORIES	10/22/2017	$299.20
	BIO RAD LABORATORIES	10/24/2017	$142.10
	BIO RAD LABORATORIES	10/25/2017	$35.77
	NATIONAL SOCIETY FOR HIST	10/24/2017	$80.00
	AMAZON MKTPLACE PMTS	10/25/2017	$50.58
	BIO RAD LABORATORIES	10/25/2017	$49.80
	BIO RAD LABORATORIES	10/25/2017	$139.44
	BIO RAD LABORATORIES	10/28/2017	$299.20
	BIO RAD LABORATORIES	10/27/2017	$120.00
			$7,516.81
ANNA N OSWALD-HENSLEY	AMAZON MKTPLACE PMTS	09/29/2017	$47.84
	DOLLAR TREE	10/16/2017	$34.56
	TEXTBILLING.NET	10/18/2017	$60.00
	AMAZON MKTPLACE PMTS	10/22/2017	$16.73
	AMAZON MKTPLACE PMTS	10/23/2017	$53.53
	WAL-MART #0511	10/25/2017	$6.39
	GOODWILL - SUMTER	10/25/2017	$20.93
	WM SUPERCENTER #511	10/25/2017	$113.36
	SQ SPACE WALK	10/27/2017	$504.36
			$857.70
ANNE H SMALL	SWIMOUTLET.COM	09/29/2017	$313.07
	AMAZON MKTPLACE PMTS	10/02/2017	$12.58
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$313.28
	MOORE MEDICAL LLC	10/14/2017	$80.26
	PRAXAIR DIST US 70619	10/16/2017	$90.77
	WAL-MART #1030	10/25/2017	$100.12
			$910.08
ANNE T KAWAMOTO	VZWRLSS IVR VB	10/20/2017	$283.39
			$283.39
ANNETTE H BEELER	KEEN SIGNS & GRAPHICS	10/03/2017	$674.60
	DOIUBLE O ENTERPRISES	10/03/2017	$2,041.20
	CAROLINA AWARDS AND ENGRA	10/03/2017	$19.44
	VZWRLSS IVR VB	10/04/2017	$137.40
	VALLEY PUBLIC SERVICE AUT	10/12/2017	$308.18
	SQ WILLIAMS SEWER	10/17/2017	$807.39
	CINTAS 60A SAP	10/26/2017	$578.70
	HD SUPPLY FACILITIES MAI	10/28/2017	$2,512.29
	CINTAS 60A SAP	10/26/2017	$466.06
			$7,545.26
ANNIE L SMITH	SINCLAIR BROADCAST GROUP	10/11/2017	$1,520.00
	CHAMPION MEDIA LLC	10/20/2017	$202.00
	LIN TELEVISION SALES	10/20/2017	$1,000.00
	WBCU RADIO	10/25/2017	$655.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,377.75
ANN-MARIE HOLLAND	VZWRLSS MY VZ VB P	10/19/2017	$526.24
			$526.24
ANTHONY L MIDDLETON	GREGORY ELECTRIC COMPANY	10/24/2017	$4,309.00
			$4,309.00
ANTHONY N STILLSON	CAYCE ACE HARDWARE	10/02/2017	$10.79
	1140 PERRY MANN	10/02/2017	$291.60
	1140 PERRY MANN	10/02/2017	$43.69
	1140 PERRY MANN	10/11/2017	$98.07
	RICHLAND INDUSTRIAL	10/20/2017	$30.62
	1140 PERRY MANN	10/26/2017	$72.64
	RICHLAND INDUSTRIAL	10/27/2017	$22.90
			$570.31
ANTHONY P REYNOLDS	CYBERWELD	10/03/2017	$71.88
	SPOK INC	10/06/2017	$13.35
	PACE TECHNOLOGIES INC	10/30/2017	$222.68
			$307.91
ANTHONY THOMAS	THE HOME DEPOT #1110	09/29/2017	$51.71
	ADVANCED DOOR SYSTEMS	10/06/2017	$470.18
	LOWES #01064	10/10/2017	$15.66
	CAPITAL SUPPLY OF COLUMBI	10/24/2017	$16.74
	LOWES #00499	10/24/2017	$25.17
			$579.46
ANTHONY W MOTLEY	1140 PERRY MANN	10/06/2017	$39.60
	1140 PERRY MANN	10/12/2017	$13.11
	1140 PERRY MANN	10/12/2017	$5.05
	1140 PERRY MANN	10/12/2017	$13.11
	CK SUPPLY 238	10/20/2017	$58.07
	RICHLAND INDUSTRIAL	10/26/2017	$14.70
	1140 PERRY MANN	10/27/2017	$25.11
			$168.75
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	09/29/2017	$141.72
	VWR INTERNATIONAL INC	10/03/2017	$1,139.80
	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$918.87
	VWR INTERNATIONAL INC	10/13/2017	$10.49
			$2,210.88
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	09/29/2017	$93.18
	EUROFINS MWG OPERON	09/30/2017	$10.00
	INTEGRATED DNA TECH	10/04/2017	$60.46
	EUROFINS MWG OPERON	10/10/2017	$20.00
	TFS FISHERSCI ECOM ATL	10/13/2017	$161.15
	GENESEE SCIENTIFIC CORP	10/19/2017	$62.01
	GENESEE SCIENTIFIC CORP	10/19/2017	$186.17
	VWR INTERNATIONAL INC	10/21/2017	$45.13

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL DELAURIER	AQUANEERING INC	10/26/2017	$16.00
			$654.10
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	10/06/2017	$288.96
			$288.96
ARLENE B MCWHORTER	PRIM&R	10/12/2017	$145.00
	MANAGEDPRINT	10/12/2017	$270.00
	PRIM&R	10/26/2017	$550.00
			$965.00
ARLENE DIPIETRO	FEDEX 95865572	10/05/2017	$108.00
			$108.00
ARRAN S MCDERMOTT	DMI DELL HIGHER EDUC	10/27/2017	$249.30
			$249.30
ASHLEY A SAPP	HFSA.ORG	10/31/2017	$300.00
			$300.00
ASHLEY D DANTZLER	AACTE	10/05/2017	$450.00
	EB 2017 NNER ANNUAL C	10/06/2017	$400.00
	FEDEX 247963641	10/11/2017	$119.08
	CV LINENS	10/16/2017	$45.34
	FEDEX 248558081	10/17/2017	$59.47
	FEDEX 248761499	10/19/2017	$69.24
	CHRONICLEHI	10/26/2017	$20.00
	FEDEX 249579580	10/28/2017	$29.65
			$1,192.78
ASHLEY G RICHARDSON	AMAZON.COM AMZN.COM/BILL	10/13/2017	$69.19
			$69.19
ASHLEY MACIASZEK	ALFRED WILLIAMS AND COMPA	10/10/2017	$4,367.71
			$4,367.71
ASHLEY N ALLEN	THORLABS	10/13/2017	$43.86
	WP-SUSS MICROOPTIC	10/19/2017	$188.55
			$232.41
ASHLEY OSWALD	PRAXAIR DISTRIBUTION I	09/30/2017	$424.00
	ADOLPH KIEFER AND ASSOC	10/06/2017	$800.00
	PRAXAIR DISTRIBUTION I	10/27/2017	$615.39
	CONTEMPORARY POOL WORKS	10/27/2017	$2,770.12
	DXE MEDICAL INC	10/27/2017	$4,309.20
			$8,918.71
ASHLYN D SMITH	US INK AND TONER	10/11/2017	$624.31
	POLLOCK OFFICE MACHINE CO	10/24/2017	$117.67
			$741.98
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	10/13/2017	$389.35
	IN SHRED WITH US	10/19/2017	$35.00
	ACADEMIC SUPPLIER OFFICE	10/21/2017	$395.98

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	Amazon.com	10/23/2017	$24.40
			$844.73
BAILLIE A DEHAVEN	NORELL	10/05/2017	$146.91
	VWR INTERNATIONAL INC	10/24/2017	$102.02
	VWR INTERNATIONAL INC	10/27/2017	$68.80
			$317.73
BARBARA D MCHUGH	RH RANDOM HOUSE	10/25/2017	$14.97
			$14.97
BARBARA H BARNES	US INK AND TONER	10/02/2017	$120.89
	US INK AND TONER	10/16/2017	$57.74
	SQ FITZ AUDIOVISUAL	10/20/2017	$330.00
			$508.63
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/29/2017	$59.53
	FORMS AND SUPPLY - AOPD	09/29/2017	$175.49
	FORMS AND SUPPLY - AOPD	09/29/2017	$53.80
	FORMS AND SUPPLY - AOPD	09/28/2017	$215.20
	KVSupply	09/30/2017	$326.57
	FORMS AND SUPPLY - AOPD	09/29/2017	$107.18
	KVSupply	09/29/2017	$1,051.96
	FORMS AND SUPPLY - AOPD	09/29/2017	$50.76
	FORMS AND SUPPLY - AOPD	09/29/2017	$224.63
	FORMS AND SUPPLY - AOPD	09/28/2017	$59.53
	FORMS AND SUPPLY - AOPD	09/28/2017	$49.40
	FORMS AND SUPPLY - AOPD	10/02/2017	$88.58
	FEDEX 95851370	10/03/2017	$396.24
	LORICK OFFICE PRODUCTS	10/03/2017	$799.20
	FORMS AND SUPPLY - AOPD	10/02/2017	$10.28
	FORMS AND SUPPLY - AOPD	10/03/2017	$134.50
	AMAZON MKTPLACE PMTS	10/04/2017	$51.00
	FORMS AND SUPPLY - AOPD	10/04/2017	$267.01
	APL APPLE ONLINE STORE	10/06/2017	$20.52
	PAYPAL FREILUST	10/04/2017	$162.88
	FORMS AND SUPPLY - AOPD	10/06/2017	$22.93
	FORMS AND SUPPLY - AOPD	10/06/2017	$124.83
	FORMS AND SUPPLY - AOPD	10/06/2017	$14.16
	LAMINATOR.COM	10/06/2017	$116.48
	FORMS AND SUPPLY - AOPD	10/09/2017	$53.80
	FORMS AND SUPPLY - AOPD	10/09/2017	$42.82
	FORMS AND SUPPLY - AOPD	10/10/2017	$49.50
	ULINE SHIP SUPPLIES	10/12/2017	$105.35
	FORMS AND SUPPLY - AOPD	10/11/2017	$6.73
	FORMS AND SUPPLY - AOPD	10/13/2017	$395.07
	FORMS AND SUPPLY - AOPD	10/13/2017	$80.70
	EUROSTEP COMMERCE SRL	10/13/2017	$29.74
	FORMS AND SUPPLY - AOPD	10/16/2017	$460.20

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	SPORTS FLAGS AND PRODUCT	10/17/2017	$311.45
	FORMS AND SUPPLY - AOPD	10/17/2017	$138.79
	FORMS AND SUPPLY - AOPD	10/19/2017	$215.20
	FORMS AND SUPPLY - AOPD	10/19/2017	$59.86
	FORMS AND SUPPLY - AOPD	10/20/2017	$538.00
	FORMS AND SUPPLY - AOPD	10/23/2017	$14.98
	KVSupply	10/26/2017	$592.35
	FORMS AND SUPPLY - AOPD	10/25/2017	$163.13
	FORMS AND SUPPLY - AOPD	10/25/2017	$240.15
	FORMS AND SUPPLY - AOPD	10/26/2017	$194.48
			$8,274.96
BARBARA L REAGER	DELL SALES & SERVICE	10/04/2017	$97.19
	DNH GODADDY.COM	10/09/2017	$70.86
			$168.05
BARBARA P RIVERA	SMITH & JONES JANITORIAL	10/09/2017	$127.48
	SMITH & JONES JANITORIAL	10/09/2017	$66.78
	Amazon.com	10/12/2017	$307.23
	WAL-MART #1183	10/19/2017	$211.86
	SMITH & JONES JANITORIAL	10/18/2017	$32.50
	ROSETTA STONE	10/23/2017	$157.80
			$903.65
BARRY E STARNES	SQ MCCAW ELECTRICA	10/03/2017	$2,400.00
	CAYCE ACE HARDWARE	10/04/2017	$20.32
	SURPLUS MATERIAL NETWORK	10/03/2017	$64.20
	ZORO TOOLS INC	10/04/2017	$458.77
	QUALIFIED HARDWARE	10/12/2017	$621.00
	SQ MCCAW ELECTRICA	10/17/2017	$1,500.00
	LOWES #01064	10/18/2017	$19.87
	FASTENAL COMPANY01	10/20/2017	$12.48
	IN DOBY'S PLUMBING & GAS	10/23/2017	$300.00
	THE KEY SHOP INC	10/24/2017	$16.20
	GRAYBAR ELECTRIC	10/25/2017	$37.84
	IBS OF SOUTH CAROLINA	10/24/2017	$629.64
	GRAYBAR ELECTRIC COMPANY	10/26/2017	$263.89
	LOWES #00499	10/30/2017	$36.97
			$6,381.18
BARRY WHITFIELD	LOWES #02595	09/30/2017	$38.47
	LOWES #02548	10/01/2017	$113.84
	LOWES #02595	09/29/2017	$96.30
	SOUTHEASTERN PRINTING	09/29/2017	$114.48
	SOUTHEASTERN PRINTING	09/29/2017	$55.12
	SHERWIN WILLIAMS 702324	10/02/2017	$30.86
	MICHAELS STORES 3855	10/03/2017	$19.05
	SHERWIN WILLIAMS 702324	10/04/2017	$49.76
	THE HOME DEPOT #1129	10/03/2017	$38.91

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	LOWES #02595	10/08/2017	$97.18
	NORCOSTCO ONLINE	10/25/2017	$1,198.02
			$1,851.99
BELINDA P IRBY	AMAZON MKTPLACE PMTS	10/03/2017	$91.14
			$91.14
BENJAMIN C DERRICK	DUNBAR ARMORED INC	09/29/2017	$130.83
	VELVETEX INC	10/13/2017	$334.80
			$465.63
BENJAMIN D WILLIAMS	CORBIN TURF ONAMENTAL SUP	09/28/2017	$138.12
	OLD STONE TRACTOR COMPAN	10/04/2017	$759.00
	BURNETT ATHLETICS INC	10/05/2017	$394.00
	NODINE SMALL ENGINE REPAI	10/12/2017	$60.49
	NODINE SMALL ENGINE REPAI	10/12/2017	$30.46
	GREENVILLE TURF AND TRACT	10/16/2017	$185.68
	SMITH TURF & IRRIGATION L	10/17/2017	$434.30
	SMITH TURF & IRRIGATION L	10/17/2017	$54.91
	SMITH TURF & IRRIGATION L	10/19/2017	$116.60
			$2,173.56
BENJAMIN F SINGLETON	FEDEX 247101085	10/04/2017	$15.68
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$46.39
	FEDEX 248128659	10/14/2017	$28.08
	FEDEX 248330492	10/16/2017	$19.65
	STI COMPONENTS LLC	10/17/2017	$108.74
	FEDEX 249025766	10/23/2017	$34.33
	B&H PHOTO 800-606-6969	10/24/2017	$41.94
	FEDEX 249302632	10/25/2017	$91.54
	OPTIMAL ENGINEERING SYST	10/25/2017	$1,021.80
			$1,408.15
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	10/07/2017	$478.72
	VWR INTERNATIONAL INC	10/21/2017	$17.80
	THORLABS	10/24/2017	$299.80
	VWR INTERNATIONAL INC	10/26/2017	$147.44
	VWR INTERNATIONAL INC	10/27/2017	$162.90
			$1,106.66
BENJAMIN RUIZ-YI	AMAZON MKTPLACE PMTS	10/01/2017	$71.39
	MCMASTER-CARR	10/13/2017	$38.14
	THORLABS	10/21/2017	$954.11
			$1,063.64
BENJAMIN S URBATES	MEETZE PLUMBING CO INC	10/05/2017	$213.45
	JAMES M PLEASANTS	10/05/2017	$3,640.00
	MEETZE PLUMBING CO INC	10/05/2017	$148.00
	HAYES PIPE SUPPLY - NASHV	10/05/2017	$504.90
	GATEWAY SUPPLY COMPANY	10/11/2017	$1,029.94
	GATEWAY SUPPLY COMPANY	10/12/2017	$103.68

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	HAYES PIPE SUPPLY - NASHV	10/12/2017	$512.68
	GATEWAY SUPPLY COMPANY	10/13/2017	$326.92
	GATEWAY SUPPLY COMPANY	10/13/2017	$26.70
	GATEWAY SUPPLY COMPANY	10/17/2017	$1,080.00
	GATEWAY SUPPLY COMPANY	10/17/2017	$741.29
	LEWISGOETZCO INC	10/18/2017	$29.16
	GATEWAY SUPPLY COMPANY	10/23/2017	$69.09
	GATEWAY SUPPLY COMPANY	10/25/2017	$4.35
	GATEWAY SUPPLY COMPANY	10/27/2017	$9.40
	GATEWAY SUPPLY COMPANY	10/27/2017	$7.39
	MEETZE PLUMBING CO INC	10/30/2017	$2,005.00
			$10,451.95
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	10/20/2017	$95.00
			$95.00
BENSON M SOLOMON	QUINCY LAB INC	10/06/2017	$24.21
			$24.21
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	09/29/2017	$120.70
	GOLD BIOTECHNOLOGY	10/06/2017	$208.99
	TFS FISHERSCI ECOM ATL	10/11/2017	$27.80
	SIGMA ALDRICH US	10/16/2017	$292.86
	SIGMA ALDRICH US	10/16/2017	$242.63
	USA SCIENTIFIC, INC.	10/16/2017	$437.29
	SEVEN OAKS PLANT SHOP	10/21/2017	$54.54
	IN ETON BIOSCIENCE, INC.	10/25/2017	$9.00
	IN ETON BIOSCIENCE, INC.	10/25/2017	$4.50
	IN ETON BIOSCIENCE, INC.	10/25/2017	$31.50
	IN ETON BIOSCIENCE, INC.	10/25/2017	$9.00
	IN ETON BIOSCIENCE, INC.	10/25/2017	$31.50
	IN ETON BIOSCIENCE, INC.	10/25/2017	$13.50
	IN ETON BIOSCIENCE, INC.	10/25/2017	$4.50
	PRAXAIR DISTRIBUTION I	10/27/2017	$3.89
	WAL-MART #1286	10/29/2017	$9.14
	BOXWOOD TECHNOLOGY	10/28/2017	$295.00
	IN ETON BIOSCIENCE, INC.	10/30/2017	$18.00
	IN ETON BIOSCIENCE, INC.	10/30/2017	$9.00
			$1,823.34
BEVERLY A JOHNSON	DMI DELL HIGHER EDUC	10/06/2017	$50.00
	DMI DELL HIGHER EDUC	10/07/2017	$4,135.83
	SPOK INC	10/13/2017	$73.19
	DELL SALES & SERVICE	10/25/2017	$1,185.03
	DELL SALES & SERVICE	10/25/2017	$1,338.12
			$6,782.17
BEVERLY J EDWARDS	SMK SURVEYMONKEY.COM	10/02/2017	$360.00
	SMITH RUBBER STAMP & SEAL	10/11/2017	$28.08
	SOC FOR SOCIAL WKRESE	10/19/2017	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY J EDWARDS	SOC FOR SOCIAL WKRESE	10/24/2017	$150.00
			$688.08
BEVERLY YATES-WILSON	TEXTEDLY.COM	10/02/2017	$40.00
	Purple Tuna Tees (Retail)	10/02/2017	$394.88
	THE HOME DEPOT #1112	10/07/2017	$68.81
	PRINT HOUSE PLUS LLC	10/10/2017	$229.60
	TWC TIME WARNER CABLE	10/11/2017	$96.68
	PRINT HOUSE PLUS LLC	10/12/2017	$511.28
	VITAMIX CORPORATION	10/21/2017	$1,248.21
	PRINT HOUSE PLUS LLC	10/24/2017	$225.72
			$2,815.18
BIHTER PADAK	FLASHBAYCOM	10/04/2017	$2,505.00
			$2,505.00
BILLIE G MURPHY	EDTS	10/02/2017	$100.00
	BAKER'S SPORTING GOODS	10/02/2017	$898.25
	HOWELL PRINTING COMPANY	10/10/2017	$2,295.00
	AUGUSTA JANITORIAL	10/26/2017	$843.70
	PHOENIX PRINTING	10/30/2017	$150.00
			$4,286.95
BIN LIN	AMAZON MKTPLACE PMTS	10/22/2017	$98.00
	MCMASTER-CARR	10/23/2017	$95.09
	AMAZON MKTPLACE PMTS	10/25/2017	$13.14
			$206.23
BIN ZHANG	METAL SUPERMARKETS	09/29/2017	$164.99
	AMAZON MKTPLACE PMTS	10/08/2017	$19.82
	METAL SUPERMARKETS	10/12/2017	$24.03
			$208.84
BONNIE A HARGROVE	DOLLAR GENERAL #12812	10/09/2017	$5.67
	BMI SUPPLY	10/11/2017	$57.32
	IDEA ART	10/12/2017	$102.94
	AMAZON MKTPLACE PMTS	10/17/2017	$203.40
	CTC CONSTANTCONTACT.COM	10/18/2017	$125.00
	FX WAREHOUSE	10/18/2017	$139.71
	AMAZON MKTPLACE PMTS	10/26/2017	$424.85
			$1,058.89
BRADLEY D REINHART	AMAZON MKTPLACE PMTS	10/05/2017	$44.50
	BIO RAD LABORATORIES	10/07/2017	$290.00
	SEMROCK INC	10/10/2017	$464.95
	TFS FISHER SCI ATL	10/10/2017	$170.00
	AMAZON MKTPLACE PMTS	10/13/2017	$5.15
	AMAZON MKTPLACE PMTS	10/14/2017	$4.59
	OREGON RFID, INC.	10/17/2017	$54.74
	THE AQUARIUM	10/17/2017	$23.27
	VWR INTERNATIONAL INC	10/24/2017	$273.33

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	INTEGRATED DNA TECH	10/23/2017	$76.59
	GROSOUTH INC. MONTGOME	10/25/2017	$370.12
			$1,777.24
BRANDON AIKEN	WM SUPERCENTER #4487	10/17/2017	$14.76
	WM SUPERCENTER #4487	10/23/2017	$10.52
			$25.28
BRANDON K APPLEGATE	SPRINT WIRELESS	10/28/2017	$86.97
			$86.97
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	10/25/2017	$217.98
			$217.98
BRENDA FAISON	FEDEX 246736097	09/30/2017	$106.43
	BIO BASIC INC	09/29/2017	$799.20
	ZYAGEN	09/30/2017	$540.00
			$1,445.63
BRENDA HIGHTOWER	DOLLAR GENERAL #17219	10/02/2017	$19.17
	NEELEY APPLIANCE COMPANY	10/03/2017	$691.92
	ALLENDALE HARDWARE	10/06/2017	$625.24
	FAMILY DOLLAR #1366	10/06/2017	$9.72
	GLASS MASTERS OF HAMPTON	10/13/2017	$612.64
	BILLYS LAWN FARM AND GARD	10/12/2017	$1,047.49
	R & R MOTOR COMPANY, INC	10/20/2017	$40.43
	ADAMS NURSEY & LAN	10/23/2017	$59.30
	FAMILY DOLLAR #1366	10/29/2017	$30.87
			$3,136.78
BRENT C HAGER	ADORAMA INC	10/03/2017	$404.47
	ADORAMA INC	10/19/2017	$120.00
	NCAA FULFILLMENT	10/24/2017	$39.78
			$564.25
BRIAN C BENICEWICZ	FEDEX 246736706	09/30/2017	$35.63
	TFS FISHERSCI ECOM ATL	09/30/2017	$25.53
	OAKWOOD PRODUCTS, INC.	09/27/2017	$54.00
	OAKWOOD PRODUCTS, INC.	09/25/2017	$247.50
	FEDEX 246946065	10/02/2017	$12.13
	TFS FISHERSCI ECOM ATL	10/03/2017	$150.60
	CPI COLEPARMERINSTRUMT	10/04/2017	$401.74
	TFS FISHERSCI ECOM ATL	10/03/2017	$47.42
	VWR INTERNATIONAL INC	10/04/2017	$21.42
	VWR INTERNATIONAL INC	10/05/2017	$30.94
	AIRGAS SOUTH	10/04/2017	$12.94
	VWR INTERNATIONAL INC	10/05/2017	$219.10
	VWR INTERNATIONAL INC	10/06/2017	$46.78
	OTHERWORLDCOMACSALES	10/05/2017	$157.99
	AIRGAS SOUTH	10/05/2017	$346.06
	WWW.NEWEGG.COM	10/05/2017	$179.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	10/07/2017	$31.34
	OAKWOOD PRODUCTS, INC.	10/06/2017	$40.72
	OAKWOOD PRODUCTS, INC.	10/05/2017	$20.43
	TFS FISHERSCI ECOM ATL	10/06/2017	$77.90
	OAKWOOD PRODUCTS, INC.	10/05/2017	$20.80
	FEDEX 247661072	10/09/2017	$281.04
	OAKWOOD PRODUCTS, INC.	10/09/2017	$53.73
	TFS FISHERSCI ECOM ATL	10/10/2017	$57.20
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$21.59
	VWR INTERNATIONAL INC	10/11/2017	$63.82
	APPLIED IND TECH 2286	10/12/2017	$562.89
	www.wiley.com	10/12/2017	$1,830.89
	BRL TEST INC	10/11/2017	$1,250.50
	IN POLYMER STANDARDS SER	10/13/2017	$900.00
	FEDEX 248153312	10/14/2017	$251.63
	VWR INTERNATIONAL INC	10/14/2017	$55.22
	VWR INTERNATIONAL INC	10/14/2017	$21.23
	FEDEX 248358880	10/16/2017	$11.12
	PAYPAL QIANNILIMIT	10/16/2017	$28.99
	VWR INTERNATIONAL INC	10/17/2017	$58.92
	FORMS AND SUPPLY - AOPD	10/16/2017	$103.03
	VWR INTERNATIONAL INC	10/18/2017	$30.00
	WW GRAINGER	10/17/2017	$47.67
	MCMASTER-CARR	10/17/2017	$18.52
	AIRGAS SOUTH	10/18/2017	$66.82
	AIRGAS SOUTH	10/18/2017	$19.41
	TFS FISHERSCI ECOM ATL	10/19/2017	$16.58
	FORMS AND SUPPLY - AOPD	10/19/2017	$390.92
	FEDEX 248851008	10/21/2017	$72.39
	OAKWOOD PRODUCTS, INC.	10/19/2017	$40.50
	TFS FISHERSCI ECOM ATL	10/20/2017	$150.60
	FEDEX 249054360	10/23/2017	$12.13
	FEDEX 249317149	10/25/2017	$58.56
	CHEMBRIDGEC	10/30/2017	$515.00
			$9,171.86
BRIAN C LOGGANS	WWW.NEWEGG.COM	10/05/2017	$137.97
	WWW.NEWEGG.COM	10/06/2017	$19.82
	BEST BUY 00002642	10/09/2017	$85.59
	PAYPAL RDAUCTION	10/11/2017	$79.00
	PAYPAL BANNERSNSTA	10/11/2017	$88.98
	BEST BUY 00002642	10/18/2017	$85.59
	WWW.NEWEGG.COM	10/19/2017	$239.98
	WWW.NEWEGG.COM	10/19/2017	$290.99
	BEST BUY 00002642	10/25/2017	$36.37
			$1,064.29
BRIAN D COCKRELL	GOODYEAR FRASIER TIRE SER	10/24/2017	$108.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$108.66
BRIAN M MALLORY	AppointmentPlus	10/09/2017	$5.00
			$5.00
BRIAN R HANN	CPCU SOCIETY	10/11/2017	$235.00
	OFFICE DEPOT #2349	10/13/2017	$7.21
			$242.21
BRITTANY A WORTMAN	FORMS AND SUPPLY - AOPD	09/28/2017	$47.99
	TRILITERAL	10/04/2017	$39.50
	SQ ALPHA PHI SIGMA	10/13/2017	$50.00
			$137.49
BRITTANY S RICE	CBI WINZIP	10/17/2017	$7.95
	PWL Corel	10/20/2017	$421.33
	BC.BASECAMP 2 2829112	10/20/2017	$150.00
	HST nytdstayconnected.com	10/22/2017	$358.80
	ENVATOMARKET37675595	10/20/2017	$1,000.00
			$1,938.08
BRITTANY STONE	WALMART.COM	10/23/2017	$20.26
	TOYSMITH	10/27/2017	$232.50
			$252.76
BRITTNEY GREEN	STAPLES DIRECT	10/05/2017	$105.56
	DILMAR OIL COMPANY	10/06/2017	$178.20
	GOODYEAR AUTO SVS CT 2323	10/12/2017	$94.15
	VALLEY BEVERAGE SOLUTIONS	10/11/2017	$17.24
	VALLEY BEVERAGE SOLUTIONS	10/11/2017	$51.72
	WW GRAINGER	10/16/2017	$10.90
	AMAZON MKTPLACE PMTS	10/18/2017	$159.96
	STAPLES 00106567	10/18/2017	$59.91
	FASTSIGNS	10/24/2017	$134.65
	GOODYEAR FRASIER TIRE SER	10/26/2017	$2,836.11
	STAPLES 00103911	10/25/2017	$10.79
			$3,659.19
BRITTONI B REYNOLDS	FITNESS EMS LLC	10/01/2017	$99.00
	DATA MGMT-TIMECLOCKPLUS	10/09/2017	$3,843.72
	AOSS MEDICAL SUPPLY	10/10/2017	$1,680.00
	ATO LTD LLC	10/17/2017	$669.60
	ATO LTD LLC	10/17/2017	$270.00
	Soundtrack Your Brand	10/23/2017	$34.99
			$6,597.31
BRUCE H SUDDETH	SMITH TURF & IRRIGATION L	09/29/2017	$93.35
	LOWES #01986	10/02/2017	$127.18
	SMITH TURF & IRRIGATION L	10/04/2017	$297.19
	CAROLINA DRIVELINE	10/05/2017	$269.79
	NORTHERN TOOL EQUIP	10/04/2017	$140.95
	BURNETT ATHLETICS INC	10/10/2017	$379.48

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	GUNTERS GARDENS INC	10/10/2017	$426.37
	BEACON ATHLETICS	10/09/2017	$45.00
	SITEONE LANDSCAPE S	10/13/2017	$84.64
	BURNETT ATHLETICS INC	10/16/2017	$421.88
	SMITH TURF & IRRIGATION L	10/17/2017	$1,687.63
	SCGREENINDSUSTRYAS	10/19/2017	$100.00
	EB TREE KEEPERS COURS	10/19/2017	$50.00
	SPORTS TURF MANAGERS ASSO	10/22/2017	$130.00
	SPORTS TURF MANAGERS ASSO	10/22/2017	$140.00
	NETHERLAND BULB COMPANY L	10/26/2017	$286.06
			$4,679.52
BRUCE K BLUMBERG	FORT HEATING & AIR COND	10/26/2017	$90.00
			$90.00
BRYAN C MCENTIRE	ADVANCED DOOR SYSTEMS	10/03/2017	$864.00
	HOFFMAN & HOFFMAN INC	10/03/2017	$1,754.03
			$2,618.03
BRYAN PACK	TAYLOR SPORTS	10/13/2017	$376.00
			$376.00
BRYAN S BURGIN	AMAZON MKTPLACE PMTS	10/22/2017	$107.98
	AMAZON MKTPLACE PMTS	10/21/2017	$419.93
	UNITED LASER	10/30/2017	$1,635.12
			$2,163.03
BRYSON D MILLS	LOWES #01986	10/03/2017	$154.37
	GATEWAY SUPPLY COMPANY	10/04/2017	$772.94
	IBI - SUPPLYWORKS #2251	10/04/2017	$117.21
	AAA SUPPLY INC	10/06/2017	$220.45
	MCREYS LLC	10/09/2017	$411.74
	GATEWAY SUPPLY COMPANY	10/11/2017	$31.50
	IBI - SUPPLYWORKS #2251	10/20/2017	$5.04
	GATEWAY SUPPLY COMPANY	10/23/2017	$337.55
	GATEWAY SUPPLY COMPANY	10/25/2017	$69.03
	GATEWAY SUPPLY COMPANY	10/27/2017	$104.57
			$2,224.40
BURTON RHODES JR	FEDEX 246741727	09/30/2017	$196.62
	AMAZON MKTPLACE PMTS	09/30/2017	$34.44
	SAN DIEGO HARDWARE CO.	09/29/2017	$117.16
	MCMASTER-CARR	09/28/2017	$15.98
	RICHLAND INDUSTRIAL	09/29/2017	$38.98
	PAYPAL ADAFRUITIND	09/29/2017	$21.12
	AMAZON MKTPLACE PMTS	10/02/2017	$12.56
	AMAZON MKTPLACE PMTS	10/02/2017	$8.99
	PAYPAL MINGZHIGUOJ	10/03/2017	$57.96
	AMAZON MKTPLACE PMTS	10/04/2017	$70.97
	AMAZON MKTPLACE PMTS	10/03/2017	$24.23

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS	10/04/2017	$46.39
	MCMASTER-CARR	10/03/2017	$59.90
	MCMASTER-CARR	10/03/2017	$91.90
	AMAZON MKTPLACE PMTS	10/04/2017	$42.72
	MCMASTER-CARR	10/03/2017	$28.78
	MCMASTER-CARR	10/04/2017	$69.12
	MCMASTER-CARR	10/04/2017	$58.42
	MCMASTER-CARR	10/04/2017	$14.44
	MCMASTER-CARR	10/04/2017	$64.84
	JERGENS INC - TCD	10/05/2017	$44.95
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$12.45
	CAYCE ACE HARDWARE	10/06/2017	$10.69
	FEDEX 247668420	10/09/2017	$17.03
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$13.06
	OMEGA ENGINEERING	10/10/2017	$19.76
	METALS DEPOT	10/09/2017	$1,910.69
	MCMASTER-CARR	10/10/2017	$75.64
	FEDEX 161741862	10/11/2017	$485.10
	MCMASTER-CARR	10/10/2017	$49.50
	MCMASTER-CARR	10/10/2017	$55.25
	METAL SUPERMARKETS	10/12/2017	$668.83
	MCMASTER-CARR	10/12/2017	$189.69
	AMAZON MKTPLACE PMTS	10/14/2017	$256.83
	MCMASTER-CARR	10/12/2017	$36.19
	PAYPAL SYNTHETOSLL	10/13/2017	$106.98
	CAYCE ACE HARDWARE	10/13/2017	$44.03
	FEDEX 161842561	10/13/2017	$69.60
	AMAZON MKTPLACE PMTS	10/16/2017	$21.76
	PAYPAL TONY34306	10/16/2017	$28.00
	METAL SUPERMARKETS	10/16/2017	$168.31
	AMAZON MKTPLACE PMTS	10/16/2017	$31.98
	RICHLAND INDUSTRIAL	10/16/2017	$246.73
	AMZ Printrbot	10/16/2017	$166.08
	FEDEX 248366136	10/16/2017	$20.18
	AMAZON MKTPLACE PMTS	10/17/2017	$25.79
	OMEGA ENGINEERING	10/16/2017	$134.50
	AMAZON MKTPLACE PMTS	10/17/2017	$31.47
	MCMASTER-CARR	10/16/2017	$133.71
	WW GRAINGER	10/17/2017	$822.07
	PLASMATREAT NORTH AMERICA	10/18/2017	$220.66
	MOUSER ELECTRONICS INC	10/19/2017	$18.24
	AMAZON MKTPLACE PMTS	10/22/2017	$105.91
	Amazon.com	10/22/2017	$57.93
	AMAZON MKTPLACE PMTS	10/23/2017	$24.20
	AMAZON MKTPLACE PMTS	10/31/2017	$233.49
	PAYPAL RC PLANET	10/30/2017	$95.24

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	PAYPAL INNOV8TIVED	10/30/2017	$177.50
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$4.50
	AMAZON MKTPLACE PMTS	10/30/2017	$55.98
	AMAZON MKTPLACE PMTS	10/31/2017	$7.49
	AUTOMATIONDIRECT.COM	10/30/2017	$92.00
	PAYPAL APC PROPS	10/30/2017	$49.14
	MOUSER ELECTRONICS INC	10/30/2017	$134.99
	AMAZON MKTPLACE PMTS	10/31/2017	$87.56
			$8,337.20
C MICHAEL CARLISLE	AUTOZONE #1019	09/29/2017	$7.55
	00674 FIRESTONE PRO	10/01/2017	$32.51
	ACUSHNET COMPANY	10/07/2017	$108.66
	INNISBROOK RESORT RETAIL	10/15/2017	$34.99
	CLEVELAND GOLF	10/18/2017	$141.11
	WALGREENS #9232	10/21/2017	$21.59
	ACUSHNET COMPANY	10/30/2017	$935.16
			$1,281.57
CALEB MORRISON	US INK AND TONER	09/29/2017	$313.14
	IT SUPPLIES INC	09/29/2017	$69.50
	HOLLINGER METAL EDGE INC	09/29/2017	$191.93
	SHRED-IT USA LLC	10/04/2017	$690.58
	MANAGEDPRINT	10/04/2017	$410.40
	FLINN SCIENTIFIC, I	10/04/2017	$267.19
	MUNICIPAL ONLINE PAYMENT	10/13/2017	$1.25
	CITY OF LANCASTER	10/13/2017	$2,936.16
	VWR INTERNATIONAL INC	10/18/2017	$461.35
	VZWRLSS IVR VB	10/25/2017	$249.76
	AACRAO	10/25/2017	$350.00
			$5,941.26
CAMELIA C KNAPP	AMAZON MKTPLACE PMTS	10/24/2017	$30.06
	AMAZON MKTPLACE PMTS	10/23/2017	$13.52
	AMAZON MKTPLACE PMTS	10/24/2017	$570.77
	RESILIOSYNCBUSINESS	10/25/2017	$29.00
			$643.35
CAMERON M REKULLY	MICRO MO ELECTRONICS	10/06/2017	$417.01
	PIC DESIGN A DIVISN RLLR	10/10/2017	$113.90
	THORLABS	10/13/2017	$181.11
			$712.02
CANDACE F ARNOLD	COSMED USA INC	09/29/2017	$2,315.00
	TEAMBUILDR, LLC	09/29/2017	$1,000.00
	WALMART.COM 8009666546	10/02/2017	$402.19
	ATT BILL PAYMENT	10/03/2017	$52.91
	TECH SMART SALES	10/03/2017	$301.32
	ADOBE CREATIVE CLOUD	10/02/2017	$29.99
	NSCA	10/03/2017	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	AMERICAN VOLLEYBALL CO	10/03/2017	$280.00
	ADOBE CREATIVE CLOUD	10/03/2017	$29.99
	CDW GOVT #KKK2601	10/05/2017	$346.77
	AMAZON MKTPLACE PMTS	10/10/2017	$495.00
	Amazon.com	10/10/2017	$59.39
	AMAZON MKTPLACE PMTS	10/11/2017	$18.89
	AMAZON MKTPLACE PMTS	10/12/2017	$7.99
	ADOBE CREATIVE CLOUD	10/13/2017	$29.99
	AT&T PAYMENT	10/14/2017	$59.23
	PAYPAL RICHKERNCOM	10/16/2017	$50.00
	AMAZON MKTPLACE PMTS	10/18/2017	$149.34
	HONEYWELL AEROSPACE	10/17/2017	$1,491.20
	PAYPAL SUPERSPEED	10/17/2017	$567.80
	AMAZON MKTPLACE PMTS	10/18/2017	$98.32
	CDW GOVT #KNC5253	10/18/2017	$2,321.14
	EXPOSUREBILLING.COM	10/19/2017	$349.30
	ATT BUS PHONE PMT	10/19/2017	$78.66
	AMAZON MKTPLACE PMTS	10/19/2017	$2,073.28
	DIGITAL NEWSPAPER SUBSCRI	10/20/2017	$13.99
	AMAZON MKTPLACE PMTS	10/20/2017	$297.68
	AMAZON MKTPLACE PMTS	10/23/2017	$2,358.72
	HUDL	10/23/2017	$1,196.00
	Amazon.com	10/23/2017	$17.26
	ALSD	10/24/2017	$440.00
	DNH GODADDY.COM	10/24/2017	$90.85
	CDW GOVT #KPJ8792	10/24/2017	$1,052.77
	DMI DELL HIGHER EDUC	10/25/2017	$135.99
			$18,330.96
CANDICE BLAWAT	OTC BRANDS, INC.	09/29/2017	$45.08
	OTC BRANDS, INC.	10/02/2017	$319.84
			$364.92
CANDLE WESTER	DEMCO INC	10/23/2017	$239.38
			$239.38
CARL J CORBETT	1140 PERRY MANN	10/05/2017	$249.81
	1140 PERRY MANN	10/10/2017	$96.53
	1140 PERRY MANN	10/11/2017	$9.75
	1140 PERRY MANN	10/18/2017	$63.61
	1140 PERRY MANN	10/23/2017	$140.29
	1140 PERRY MANN	10/23/2017	$170.10
	SHEALY ELECTRICAL WHOLESA	10/23/2017	$191.16
			$921.25
CARL ROSENFELD	AMAZON MKTPLACE PMTS	09/29/2017	$26.97
	BEN SOFTWARE LTD	10/07/2017	$103.16
	MCMASTER-CARR	10/06/2017	$16.31
			$146.44

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	SOUTHEASTERN PRINTING	10/03/2017	$721.15
	LARRYS TROPHIES & AWARDS	10/06/2017	$101.65
	SADLIER	10/13/2017	$32.82
	LARRYS TROPHIES & AWARDS	10/18/2017	$7.26
			$862.88
CARLY F MORMAN	WM SUPERCENTER #2832	09/29/2017	$8.55
	JH SPECIALTY INC	09/29/2017	$358.21
	WAL-MART #2832	10/04/2017	$24.75
	WM SUPERCENTER #1383	10/04/2017	$199.08
	4IMPRINT	10/05/2017	$259.95
	TCT ANDERSON'S	10/06/2017	$111.55
	WM SUPERCENTER #2832	10/10/2017	$15.16
	WALMART.COM 8009666546	10/11/2017	$7.93
	WALMART.COM 8009666546	10/11/2017	$7.97
	WALMART.COM 8009666546	10/11/2017	$7.93
	WALMART.COM 8009666546	10/11/2017	$33.40
	WALMART.COM 8009666546	10/11/2017	$35.39
	BUF'S	10/12/2017	$76.59
	WAL-MART #2832	10/23/2017	$220.92
	WAL-MART #2832	10/25/2017	$9.78
	WAL-MART #2832	10/25/2017	$12.60
			$1,389.76
CARMEN A REINHARDT	INSTALLED BUILDING PRODUC	10/02/2017	$4,250.00
	SPN SegwayInc	10/16/2017	$412.99
			$4,662.99
CARMEN WILLIAMS	AMAZON MKTPLACE PMTS	10/04/2017	$182.99
	Amazon.com	10/05/2017	$58.84
	STAPLES DIRECT	10/06/2017	$64.79
	OTHERWORLDCOMACSALES	10/09/2017	$79.99
	SMK SURVEYMONKEY.COM	10/14/2017	$288.00
	CHRONICLE DATA	10/26/2017	$29.00
	USC AIKEN BKST#1577	10/26/2017	$4.86
			$708.47
CAROL B MCKAY	TMX KEYBOARDS	10/10/2017	$120.00
			$120.00
CAROL C STORK	CONNECTING ELEMENTS	10/10/2017	$592.25
	SIGMA ALDRICH US	10/16/2017	$120.22
			$712.47
CAROLE A OSKERITZIAN	SOC INVEST DERM	10/12/2017	$300.00
	AGILENTTECHNOLOGIES	10/27/2017	$510.00
			$810.00
CAROLYN ASH	PAYPAL AAFMIDLANDS	10/10/2017	$1,040.00
	APL APPLE ONLINE STORE	10/24/2017	$755.95
	CAYCE ACE HARDWARE	10/23/2017	$4.67

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ASH	APL APPLE ONLINE STORE	10/24/2017	$3,022.92
	B&H PHOTO 800-606-6969	10/30/2017	$19.95
			$4,843.49
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	09/30/2017	$305.72
	TFS FISHERSCI ECOM ATL	09/30/2017	$170.66
	TFS FISHERSCI ECOM ATL	09/30/2017	$169.56
	Evernote	10/03/2017	$69.99
	VWR INTERNATIONAL INC	10/04/2017	$176.41
	TFS FISHERSCI ECOM ATL	10/03/2017	$128.76
	TFS FISHERSCI ECOM ATL	10/05/2017	$364.66
	TFS FISHERSCI ECOM ATL	10/06/2017	$341.32
	VWR INTERNATIONAL INC	10/11/2017	$189.32
	PEPROTECH	10/10/2017	$195.00
	TFS FISHERSCI ECOM ATL	10/12/2017	$97.00
	VWR INTERNATIONAL INC	10/17/2017	$189.32
	VWR INTERNATIONAL INC	10/17/2017	$93.20
	TFS FISHERSCI ECOM ATL	10/17/2017	$259.35
	TFS FISHERSCI ECOM ATL	10/19/2017	$1,076.32
	TFS FISHERSCI ECOM ATL	10/19/2017	$1,907.63
	TFS FISHERSCI ECOM ATL	10/20/2017	$139.68
	TFS FISHERSCI ECOM ATL	10/20/2017	$544.68
	TFS FISHERSCI ECOM ATL	10/27/2017	$79.82
	VWR INTERNATIONAL INC	10/29/2017	$98.95
	VWR INTERNATIONAL INC	10/28/2017	$316.62
	TFS FISHERSCI ECOM ATL	10/28/2017	$116.54
			$7,030.51
CAROLYN ELAINE MILLER	US INK AND TONER	10/17/2017	$514.39
			$514.39
CAROLYN F SHANESY	MAILCHIMP MONTHLY	09/29/2017	$15.00
	N2 PUBLISHING	10/15/2017	$1,235.00
	BC.BASECAMP 3 3805615	10/22/2017	$99.00
	MAILCHIMP MONTHLY	10/29/2017	$25.00
			$1,374.00
CAROLYN L MARTIN	MASSACHUSETTS CONVENTION	10/20/2017	$122.00
	S S AND G MANAGEMENT LLC	10/22/2017	$1,005.89
	DEMCO INC	10/27/2017	$235.36
			$1,363.25
CAROLYN S AMICK	FEDEX 248846594	10/21/2017	$23.07
			$23.07
CARRIE A HENDRIX	FEDEX 246709615	09/30/2017	$15.38
	COMPUWORLD INC	09/29/2017	$695.52
	NCS PEARSON	09/30/2017	$166.50
	Amazon.com	10/07/2017	$123.07
	Amazon.com	10/07/2017	$24.63

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	PRO ED INC	10/10/2017	$186.95
	COMPUWORLD INC	10/10/2017	$748.44
	COMPUWORLD INC	10/16/2017	$790.52
	OAKTREE PRODUCTS	10/16/2017	$555.09
	AMAZON MKTPLACE PMTS	10/18/2017	$60.19
	EMTECH LABORATORIES IN	10/18/2017	$57.60
	Amazon.com	10/21/2017	$145.77
	IN FOX MEADOWS SOFTWARE	10/27/2017	$761.32
	WESTONE LABORATORIES, IN	10/30/2017	$55.80
			$4,386.78
CARRIE ARMSTRONG	LIBERTY MOUNTAIN	10/06/2017	$572.39
	MISTY MOUNTAIN THREADWO	10/09/2017	$731.03
	WILDERNESS MEDICAL ASSOC	10/09/2017	$29.95
	SCGOV 866-340-7105 DMV	10/11/2017	$7.10
	SC.GOV	10/13/2017	$26.25
	BLACK DIAMOND	10/18/2017	$105.95
	STERLING ROPE COMPANY	10/17/2017	$1,419.35
			$2,892.02
CARSON M BLACKWELDER	IN EVENT TIMING SOLUTION	10/03/2017	$1,500.00
	ABSTRACT DESIGNS LLC	10/16/2017	$163.24
			$1,663.24
CARYN E OUTTEN	AAAS/SCIENCE	10/26/2017	$800.00
			$800.00
CASEY D PRICE	RICHLAND INDUSTRIAL	10/12/2017	$7.84
	1140 PERRY MANN	10/16/2017	$175.50
			$183.34
CASSANDRA D BRUNSON	RXWIKI	10/01/2017	$99.00
	MOBILE TECH-ARMORACTIVE	10/03/2017	$3,009.69
	LILITAB KIOSK	10/04/2017	$2,395.80
	DMI DELL HIGHER EDUC	10/06/2017	$374.80
	DMI DELL HIGHER EDUC	10/12/2017	$1,184.17
	DMI DELL HIGHER EDUC	10/14/2017	$520.00
	ACADEMIC SUPPLIER OFFICE	10/18/2017	$233.97
	APL APPLE ONLINE STORE	10/20/2017	$57.00
	SCHNEIDERELECTRIC IT C	10/26/2017	$195.69
			$8,070.12
CATHERINE K GORE	DBC BLICK ART MATERIAL	09/30/2017	$157.31
	DBC BLICK ART MATERIAL	09/30/2017	$74.82
	B&H PHOTO 800-606-6969	10/02/2017	$415.18
	LAGUNA CLAY CO FL	09/21/2017	$704.76
	CITY ART - ART XPRESS	10/05/2017	$41.91
	APL APPLE ONLINE STORE	10/10/2017	$37.75
	APL APPLE ONLINE STORE	10/10/2017	$31.32
	LOWES #01064	10/12/2017	$87.38

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	DBC BLICK ART MATERIAL	10/13/2017	$36.76
	DBC BLICK ART MATERIAL	10/13/2017	$591.54
	AMAZON MKTPLACE PMTS	10/15/2017	$26.97
	HIGHWATER CLAYS INC	10/17/2017	$1,221.66
	CITY ART - ART XPRESS	10/25/2017	$288.44
	ADORAMA INC	10/25/2017	$331.90
	B&H PHOTO 800-606-6969	10/25/2017	$311.64
	B&H PHOTO 800-606-6969	10/25/2017	$258.82
	LAGUNA CLAY CO FL	10/13/2017	$793.96
			$5,412.12
CATHERINE L BENNETT	HOFFMAN & HOFFMAN INC	10/09/2017	$835.00
			$835.00
CATHERINE P MORING	US INK AND TONER	10/03/2017	$2,632.17
	GALLUP INC	10/03/2017	$259.87
	Benchmarkemail com	10/06/2017	$73.95
	STAPLES DIRECT	10/10/2017	$134.99
	US INK AND TONER	10/11/2017	$79.74
	DISCOUNT TONER & INK LLC	10/11/2017	$3,551.04
	GENBOOK INC	10/11/2017	$50.00
	VZWRLSS APOCC VISB	10/12/2017	$194.42
	ADOBE CREATIVE CLOUD	10/11/2017	$174.95
	STAPLES 00103911	10/26/2017	$53.99
			$7,205.12
CATHY J DARBY	AMAZON.COM AMZN.COM/BILL	10/27/2017	$71.25
			$71.25
CEDRIC S SUMPTER	1140 PERRY MANN	09/28/2017	$36.32
	GALCO INDUSTRIAL ELECTRO	10/05/2017	$41.23
	1140 PERRY MANN	10/05/2017	$18.27
	1140 PERRY MANN	10/09/2017	$357.29
	1140 PERRY MANN	10/11/2017	$25.30
	1140 PERRY MANN	10/13/2017	$86.92
	1140 PERRY MANN	10/16/2017	$704.28
	1140 PERRY MANN	10/19/2017	$52.66
			$1,322.27
CELIA E FOGLE-HARTMAN	US INK AND TONER	10/03/2017	$62.55
	FEDEX 865714586840	10/11/2017	$117.22
	US INK AND TONER	10/17/2017	$214.02
			$393.79
CHANELL P THOMAS	IN AYC MEDIA	10/04/2017	$300.00
			$300.00
CHARITY DUNN	TFS FISHERSCI ECOM ATL	10/13/2017	$199.70
	TFS FISHERSCI ECOM ATL	10/20/2017	$195.79
	BECKMAN COULTER	10/30/2017	$1,527.90
			$1,923.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE E RACKLEY	THE STATE NEWSPAPER	10/03/2017	$825.00
	PAYPAL COLUMBIASTA	10/03/2017	$235.00
	FREE TIMES LLC	10/30/2017	$559.00
			$1,619.00
CHARLENE GOODWIN	GAYLORD BROS INC	09/30/2017	$74.17
	DMI DELL BUS ONLINE	09/29/2017	$789.44
	CAROLINA AWARDS AND ENGRA	10/24/2017	$8.10
	DMI DELL HIGHER EDUC	10/31/2017	$37.49
			$909.20
CHARLENE W PROFIT	VZWRLSS APOCC VISB	10/26/2017	$54.15
			$54.15
CHARLES A SCHUMPERT	PUBLIX #1095	10/01/2017	$9.69
	WM SUPERCENTER #5378	10/10/2017	$25.47
	CAROLINA BIOLOGIC SUPPLY	10/19/2017	$604.10
			$639.26
CHARLES A WADE	CTC CONSTANTCONTACT.COM	10/16/2017	$95.00
	SPECTRUM REACH	10/16/2017	$47.60
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$19.97
			$162.57
CHARLES C HERRIN	CARSONS NUT BOLT AND TOOL	10/04/2017	$244.86
	PARTMASTER	10/10/2017	$350.76
	MCREYS LLC	10/11/2017	$19.06
	LOWES #01986	10/12/2017	$50.34
	PROSOURCE #2	10/12/2017	$8.88
	GATEWAY SUPPLY COMPANY	10/16/2017	$21.45
	LOWES #01986	10/17/2017	$9.50
	LOWES #01986	10/26/2017	$15.00
			$719.85
CHARLES D CATHCART	BONITZ INC	10/17/2017	$103.99
			$103.99
CHARLES E HOLLAND	CPI COLEPARMERINSTRUMT	10/03/2017	$160.25
	MCMASTER-CARR	10/03/2017	$29.94
	FASTSIGNS	10/03/2017	$27.33
	VWR INTERNATIONAL INC	10/11/2017	$23.70
	MOTION INDUSTRIES SC14	10/11/2017	$35.54
	VWR INTERNATIONAL INC	10/13/2017	$19.18
	VWR INTERNATIONAL INC	10/13/2017	$37.37
	CABLE AND CONNECTIONS - L	10/17/2017	$4.28
	AMAZON MKTPLACE PMTS	10/19/2017	$11.29
	DMI DELL HIGHER EDUC	10/19/2017	$2,327.02
	HORNBLASTERS	10/20/2017	$199.99
	DMI DELL HIGHER EDUC	10/21/2017	$86.00
	MCMASTER-CARR	10/19/2017	$33.65
	VWR INTERNATIONAL INC	10/31/2017	$17.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,013.48
CHARLES E RYAN	MILL CREEK GREENHOUSES	09/30/2017	$34.56
	SEVEN OAKS PLANT SHOP	10/02/2017	$98.15
	LOWES #00499	10/04/2017	$11.34
	Carolina Enterprises	10/05/2017	$147.93
	Carolina Enterprises	10/04/2017	$126.80
	SEVEN OAKS PLANT SHOP	10/06/2017	$91.90
	REESE'S PLANTS	10/09/2017	$274.59
	BLYTHEWOOD FEED & HARDWA	10/09/2017	$9.00
	LOWES #01064	10/10/2017	$86.36
	Carolina Enterprises	10/11/2017	$126.80
	FARMERS EXCHANGE	10/14/2017	$106.88
	CAYCE ACE HARDWARE	10/13/2017	$7.05
	REESE'S PLANTS	10/18/2017	$399.60
	WOODLEYS GARDEN CTR	10/19/2017	$698.41
	J&P PARKSEED WAYSIDE	10/21/2017	$48.10
	SUNSHINE NURSERY	10/20/2017	$101.53
	REESE'S PLANTS	10/23/2017	$226.80
	CAYCE ACE HARDWARE	10/24/2017	$53.39
	REESE'S PLANTS	10/27/2017	$247.86
			$2,897.05
CHARLES F MACTUTUS	AMAZON MKTPLACE PMTS	10/09/2017	$512.00
	AT&T DATA	10/10/2017	$50.00
	PAYPAL ZYGNERENTER	10/14/2017	$1,062.22
	AMAZON MKTPLACE PMTS	10/18/2017	$299.86
	Frontiers Media SA	10/20/2017	$2,490.00
	AMAZON MKTPLACE PMTS	10/29/2017	$43.98
			$4,458.06
CHARLES G KERNS	DMI DELL HIGHER EDUC	10/02/2017	$3,053.63
	DMI DELL HIGHER EDUC	10/03/2017	$102.20
	CDW GOVT #KJL0367	10/02/2017	$78.41
	MARKERTEK VIDEO SUPPLY	10/02/2017	$26.99
	DMI DELL HIGHER EDUC	10/11/2017	$41.21
	B&H PHOTO 800-606-6969	10/14/2017	$59.95
	DMI DELL HIGHER EDUC	10/14/2017	$187.54
	DATABUG LLC	10/16/2017	$212.69
	CDW GOVT #KNJ7966	10/19/2017	$36.62
	AMAZON MKTPLACE PMTS	10/23/2017	$54.07
	CDW GOVT #KNS2719	10/20/2017	$60.39
	APL APPLE ONLINE STORE	10/26/2017	$76.00
	VZWRLSS APOCC VISB	10/26/2017	$747.90
			$4,737.60
CHARLES H DORMAN	BUG BUSTERS	10/13/2017	$350.00
	ALLENDALE AUTO 0024593	10/17/2017	$37.23
	AMAZON MKTPLACE PMTS	10/25/2017	$55.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	PERFORMANCE HEALTH SUP	10/26/2017	$163.26
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$150.48
			$756.93
CHARLES J DAVIS JR	US INK AND TONER	10/04/2017	$210.16
	WEB .COM	10/06/2017	$60.35
	NEW YORK TIMES DIGITAL	10/16/2017	$10.00
	SMK WUFOO.COM CHARGE	10/28/2017	$14.95
			$295.46
CHARLES N HANCOCK	EUROFINS MWG OPERON	10/04/2017	$10.00
	TFS FISHERSCI ECOM ATL	10/06/2017	$93.41
	EUROFINS MWG OPERON	10/07/2017	$35.00
	TFS FISHERSCI ECOM ATL	10/06/2017	$348.00
	ADDGENE INC	10/06/2017	$215.00
	QIAGEN INC	10/10/2017	$345.53
	EUROFINS MWG OPERON	10/11/2017	$15.00
	ABRC OSU	10/10/2017	$40.00
	SIGMA ALDRICH US	10/13/2017	$240.40
	INTEGRATED DNA TECH	10/16/2017	$89.00
	TFS FISHERSCI ECOM ATL	10/17/2017	$72.04
	TFS FISHERSCI ECOM ATL	10/18/2017	$281.64
	EUROFINS MWG OPERON	10/20/2017	$15.00
	TFS FISHERSCI ECOM ATL	10/19/2017	$36.65
	EUROFINS MWG OPERON	10/21/2017	$10.00
	SIGMA ALDRICH US	10/23/2017	$52.24
	TFS FISHERSCI ECOM ATL	10/24/2017	$54.69
	EUROFINS MWG OPERON	10/27/2017	$35.00
	SIGMA ALDRICH US	10/26/2017	$28.56
	EUROFINS MWG OPERON	10/27/2017	$5.00
	GENESEE SCIENTIFIC CORP	10/27/2017	$544.92
	SIGMA ALDRICH US	10/27/2017	$59.28
	EUROFINS MWG OPERON	10/31/2017	$20.00
	ADDGENE INC	10/30/2017	$85.00
			$2,731.36
CHARLES T SANDERSON	OREILLY AUTO #1656	09/29/2017	$101.95
	OREILLY AUTO #1656	09/29/2017	$31.13
	OREILLY AUTO #1656	09/29/2017	$28.39
	OREILLY AUTO #1656	09/29/2017	$39.00
	OREILLY AUTO #1656	10/02/2017	$67.41
	OREILLY AUTO #1656	10/02/2017	$4.13
	OREILLY AUTO #1656	10/02/2017	$39.25
	OREILLY AUTO #1656	10/02/2017	$3.93
	CARQUEST 1311	10/02/2017	$280.73
	OREILLY AUTO #1656	10/03/2017	$47.30
	CLASSIC FORD OF COLUMBIA	10/03/2017	$87.10
	OREILLY AUTO #1656	10/03/2017	$8.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CLASSIC FORD OF COLUMBIA	10/02/2017	$73.59
	OREILLY AUTO #1656	10/03/2017	$4.42
	THE KEY SHOP INC	10/03/2017	$35.00
	OREILLY AUTO #1656	10/03/2017	$16.30
	OREILLY AUTO #1656	10/03/2017	$3.93
	OREILLY AUTO #1656	10/04/2017	$112.74
	OREILLY AUTO #1656	10/04/2017	$52.60
	OREILLY AUTO #1656	10/04/2017	$3.83
	OREILLY AUTO #1656	10/04/2017	$4.06
	OREILLY AUTO #1656	10/04/2017	$31.13
	OREILLY AUTO #1656	10/04/2017	$41.00
	CLASSIC FORD OF COLUMBIA	10/04/2017	$389.00
	CARQUEST 1311	10/04/2017	$7.58
	CARQUEST 1311	10/05/2017	$3.91
	OREILLY AUTO #1656	10/05/2017	$8.41
	AUTOZONE #0278	10/06/2017	$20.04
	OREILLY AUTO #1656	10/06/2017	$294.25
	GOODYEAR AUTO SVS CT 2323	10/07/2017	$253.76
	OREILLY AUTO #1656	10/06/2017	$46.70
	OREILLY AUTO #1656	10/06/2017	$4.42
	OREILLY AUTO #1656	10/09/2017	$4.16
	OREILLY AUTO #1656	10/09/2017	$9.73
	OREILLY AUTO #1656	10/09/2017	$15.90
	OREILLY AUTO #1656	10/09/2017	$12.98
	OREILLY AUTO #1656	10/09/2017	$4.21
	OREILLY AUTO #1656	10/09/2017	$15.57
	OREILLY AUTO #1656	10/09/2017	$4.06
	OREILLY AUTO #1656	10/09/2017	$4.13
	OREILLY AUTO #1656	10/10/2017	$4.21
	OREILLY AUTO #1656	10/10/2017	$4.06
	OREILLY AUTO #1656	10/10/2017	$18.32
	OREILLY AUTO #1656	10/10/2017	$31.30
	GOODYEAR AUTO SVS CT 2323	10/10/2017	$96.38
	OREILLY AUTO #1656	10/10/2017	$4.33
	OREILLY AUTO #1656	10/10/2017	$105.19
	OREILLY AUTO #1656	10/11/2017	$25.21
	OREILLY AUTO #1656	10/11/2017	$3.83
	OREILLY AUTO #1656	10/11/2017	$23.77
	OREILLY AUTO #1656	10/11/2017	$16.18
	OREILLY AUTO #1656	10/11/2017	$3.83
	OREILLY AUTO #1656	10/11/2017	$9.71
	OREILLY AUTO #1656	10/11/2017	$20.16
	OREILLY AUTO #1656	10/11/2017	$7.12
	OREILLY AUTO #1656	10/12/2017	$24.72
	OREILLY AUTO #1656	10/12/2017	$12.05
	OREILLY AUTO #1656	10/12/2017	$15.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO #1656	10/12/2017	$4.06
	OREILLY AUTO #1656	10/12/2017	$24.49
	OREILLY AUTO #1656	10/13/2017	$12.05
	OREILLY AUTO #1656	10/13/2017	$17.98
	GOODYEAR AUTO SVS CT 2323	10/14/2017	$141.32
	OREILLY AUTO #1656	10/13/2017	$16.18
	OREILLY AUTO #1656	10/16/2017	$97.00
	OREILLY AUTO #1656	10/16/2017	$42.71
	OREILLY AUTO #1656	10/17/2017	$3.90
	OREILLY AUTO #1656	10/17/2017	$4.21
	OREILLY AUTO #1656	10/17/2017	$16.18
	GOODYEAR AUTO SVS CT 2323	10/17/2017	$167.86
	OREILLY AUTO #1656	10/17/2017	$3.90
	OREILLY AUTO #1656	10/17/2017	$7.28
	OREILLY AUTO #1656	10/17/2017	$19.18
	OREILLY AUTO #1656	10/18/2017	$68.17
	OREILLY AUTO #1656	10/18/2017	$3.86
	3 MAN AUTO SERVICE	10/18/2017	$83.54
	OREILLY AUTO #1656	10/23/2017	$26.91
	OREILLY AUTO #1656	10/23/2017	$4.16
	OREILLY AUTO #1656	10/24/2017	$60.78
	OREILLY AUTO #1656	10/24/2017	$108.97
	OREILLY AUTO #1656	10/24/2017	$13.66
	OREILLY AUTO #1656	10/24/2017	$3.93
	OREILLY AUTO #1656	10/25/2017	$16.58
	GOODYEAR AUTO SVS CT 2323	10/25/2017	$247.95
	OREILLY AUTO #1656	10/25/2017	$4.33
	OREILLY AUTO #1656	10/25/2017	$3.93
	OREILLY AUTO #1656	10/26/2017	$16.73
	NAPA STORE 1015006	10/25/2017	$4.31
	OREILLY AUTO #1656	10/26/2017	$47.82
	OREILLY AUTO #1656	10/26/2017	$3.93
	OREILLY AUTO #1656	10/26/2017	$3.66
	GOODYEAR AUTO SVS CT 2323	10/28/2017	$140.73
	CARQUEST 1311	10/30/2017	$9.74
			$4,094.14
CHARLIE E BROWN	AMAZON MKTPLACE PMTS	10/11/2017	$38.09
	AMAZON MKTPLACE PMTS	10/11/2017	$467.63
	HP HP.COM STORE	10/11/2017	$1,452.04
	AMAZON MKTPLACE PMTS	10/13/2017	$30.09
	OFFICE DEPOT #2349	10/20/2017	$21.82
			$2,009.67
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	10/02/2017	$5.00
	AT&T BILL PAYMENT	10/13/2017	$72.32
	DMI DELL BUS ONLINE	10/17/2017	$3,777.82
	DMI DELL BUS ONLINE	10/17/2017	$1,888.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	DMI DELL BUS ONLINE	10/17/2017	$1,888.91
			$7,632.96
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	10/05/2017	$107.95
	FEDEX 95896560	10/11/2017	$29.84
	NAFSA ASSOCIATIONOF INTER	10/16/2017	$44.90
	VZWRLSS APOCC VISB	10/21/2017	$108.92
	AT&T BILL PAYMENT	10/25/2017	$245.08
	VZWRLSS APOCC VISB	10/26/2017	$652.91
	DHL W 020202640412	10/28/2017	$9.76
	FEDEX 96027486	10/28/2017	$56.60
			$1,255.96
CHASE FERCH	SYNDER FILTRATION	10/18/2017	$425.17
	ZORO TOOLS INC	10/25/2017	$69.35
			$494.52
CHERRIE R BROWN	ANC ANCESTRY.COM	10/15/2017	$189.00
	APL APPLE ONLINE STORE	10/18/2017	$85.32
	TUSCAN CORPORATION	10/19/2017	$1,379.64
			$1,653.96
CHERYL MITCHELL	AIA PRODUCTS / DUES	09/28/2017	$59.98
	AIA PRODUCTS / DUES	10/03/2017	$59.98
	AIA PRODUCTS / DUES	10/10/2017	$89.97
	AIA PRODUCTS / DUES	10/16/2017	$29.99
			$239.92
CHERYL Y SMALL	PAYFLOW/PAYPAL	10/02/2017	$59.95
	AMAZON MKTPLACE PMTS	10/09/2017	$80.35
	IN SHRED WITH US	10/13/2017	$120.00
	IN SHRED WITH US	10/23/2017	$40.00
			$300.30
CHERYLE A EHMKE	HD SUPPLY FACILITIES MAI	09/30/2017	$852.84
	BATTERIES PLUS #17	09/29/2017	$923.29
	COOK AND BOARDMAN	10/03/2017	$1,318.47
	GRAYBAR ELECTRIC	10/04/2017	$89.90
	HD SUPPLY FACILITIES MAI	10/05/2017	$983.69
	LOWES #01116	10/10/2017	$173.51
	LOWES #01116	10/11/2017	$23.72
	LOWES #01116	10/19/2017	$36.68
	WAL-MART #4487	10/23/2017	$52.91
	BUGGIES UNLIMITED	10/26/2017	$149.73
	LOWES #01116	10/25/2017	$43.14
			$4,647.88
CHRIS HANKE	VZWRLSS MY VZ VB P	10/07/2017	$1,161.56
	PROVANTAGE	10/23/2017	$915.87
			$2,077.43
CHRIS HAWKINS	NATIONAL FASTPITCH COA	10/03/2017	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAWKINS	WM SUPERCENTER #2806	10/09/2017	$94.40
			$319.40
CHRISTIAN A JUILLERAT	TED PELLA INC	10/09/2017	$267.46
	TFS FISHERSCI ECOM ATL	10/12/2017	$113.66
	TFS FISHERSCI ECOM ATL	10/14/2017	$49.83
	TFS FISHERSCI ECOM ATL	10/18/2017	$126.10
	TFS FISHERSCI ECOM ATL	10/24/2017	$29.30
			$586.35
CHRISTIAN A PRICE	AMAZON MKTPLACE PMTS	10/02/2017	$16.67
	WWW.NEWEGG.COM	10/03/2017	$72.04
	WWW.NEWEGG.COM	10/11/2017	$259.98
	Amazon.com	10/18/2017	$145.04
	WWW.NEWEGG.COM	10/27/2017	$107.00
			$600.73
CHRISTINA A STROW	PARTY CITY 1055	10/24/2017	$51.58
			$51.58
CHRISTINA ALIFFI	VWR INTERNATIONAL INC	10/05/2017	$62.50
	CHEMIMPEX	10/04/2017	$47.12
	VWR INTERNATIONAL INC	10/05/2017	$127.12
	USA SCIENTIFIC, INC.	10/04/2017	$339.80
	USA SCIENTIFIC, INC.	10/06/2017	$68.50
	MONOPRICE, INC.	10/10/2017	$2,776.72
	AIRGAS SOUTH	10/10/2017	$60.65
	NEW ENGLAND BIOLABS	10/11/2017	$94.00
	SIGMA ALDRICH US	10/11/2017	$70.93
	DROPBOX 84BM92V3KM5Q	10/11/2017	$99.00
	LOWES #00907	10/11/2017	$27.00
	LOWES #00499	10/13/2017	$116.63
	J2 METROFAX	10/13/2017	$17.90
	AACRAO	10/14/2017	$246.00
	FEDEX 95918349	10/14/2017	$178.89
	QIAGEN INC	10/17/2017	$351.03
	DMI DELL HIGHER EDUC	10/18/2017	$189.79
	BIOVISION INC	10/16/2017	$273.50
	FEDEX 95903893	10/17/2017	$103.79
	FEDEX 95900916	10/17/2017	$46.41
	VWR INTERNATIONAL INC	10/18/2017	$32.54
	INTEGRATED DNA TECH	10/18/2017	$37.51
	AIRGAS SOUTH	10/18/2017	$85.08
	WWW.CRYSTALCHEM.COM	10/19/2017	$830.00
	VZWRLSS MY VZ VB P	10/21/2017	$3,120.81
			$9,403.22
CHRISTINA L HARDWICK	FORMS AND SUPPLY - AOPD	09/29/2017	$320.50
	Amazon.com	10/02/2017	$24.17
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$187.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA L HARDWICK	ACADEMIC SUPPLIER OFFICE	10/12/2017	$202.43
			$734.80
CHRISTINE A COOK	ASME	10/27/2017	$25.00
			$25.00
CHRISTOPHER BOWEN	VWR INTERNATIONAL INC	09/30/2017	$350.97
	SIGMA ALDRICH US	10/02/2017	$296.18
	VWR INTERNATIONAL INC	10/03/2017	$153.86
	LIFETECH 37714222	10/03/2017	$21.53
	SIGMA ALDRICH US	10/04/2017	$580.22
	SIGMA ALDRICH US	10/04/2017	$254.64
	TFS FISHERSCI ECOM ATL	10/07/2017	$136.22
	SIGMA ALDRICH US	10/12/2017	$317.58
	SIGMA ALDRICH US	10/12/2017	$87.28
	TFS FISHERSCI ECOM ATL	10/13/2017	$127.42
	SANTA CRUZ BIOTECHNOLOGY	10/17/2017	$210.00
	SIGMA ALDRICH US	10/19/2017	$118.62
	WWW.CELLGENIXDE.DE	10/19/2017	$226.77
	VWR INTERNATIONAL INC	10/20/2017	$558.53
	DENVILLE SCIENTIFIC INC	10/20/2017	$254.86
	TAKARA BIO USA INC	10/20/2017	$380.00
	TFS FISHERSCI ECOM ATL	10/21/2017	$74.00
	ATLANTA BIOLOGICALS INC	10/19/2017	$451.95
	LIFETECH 37992520	10/21/2017	$54.68
	AMERICAN DIABETES PM-C	10/20/2017	$310.00
	MILTENYI BIOTEC	10/24/2017	$251.00
	WOLTERS KLUWER HEALTH	10/24/2017	$270.00
	SIGMA ALDRICH US	10/25/2017	$534.14
	WAL-MART #1286	10/25/2017	$43.08
	VIAGEN BIOTECH INC	10/25/2017	$149.00
	TFS FISHERSCI ECOM ATL	10/26/2017	$27.10
	SIGMA ALDRICH US	10/26/2017	$167.02
	TFS FISHERSCI ECOM ATL	10/27/2017	$60.66
	TFS FISHERSCI ECOM ATL	10/28/2017	$113.24
	TFS FISHERSCI ECOM ATL	10/27/2017	$92.66
	LIFETECH 38083203	10/27/2017	$24.95
	TFS FISHERSCI ECOM ATL	10/27/2017	$52.07
			$6,750.23
CHRISTOPHER C GODFREY	IN CAPITOL CONSTRUCTION	10/03/2017	$250.00
	SPORTSFIELD SPECIALTIES I	10/04/2017	$800.00
	INTEGRITYBLINDS&SHUTTERS	10/16/2017	$218.18
	IN CAPITOL CONSTRUCTION	10/23/2017	$560.00
	SQ CONTRACT ELECTRIC INC	10/25/2017	$2,425.00
			$4,253.18
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	10/14/2017	$55.30
	NBF NATL BIZ FURNITURE	10/19/2017	$1,071.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	10/29/2017	$3.95
			$1,130.25
CHRISTOPHER L DAVIS	ADI-CB	10/11/2017	$2,322.82
	ADI-CB	10/11/2017	$2,008.52
	TIGERPAW SOFTWARE	10/15/2017	$189.00
	ADI-CB	10/17/2017	$783.93
	ADI-CB	10/21/2017	$4,519.17
	ADI-CB	10/31/2017	$719.40
	ADI-CB	10/31/2017	$492.98
	ADI-CB	10/31/2017	$1,539.96
			$12,575.78
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	10/06/2017	$1,451.16
	DMI DELL HIGHER EDUC	10/06/2017	$48.58
	DMI DELL HIGHER EDUC	10/11/2017	$725.60
	DMI DELL HIGHER EDUC	10/11/2017	$74.52
	OFFICE DEPOT #2349	10/10/2017	$214.87
	DBASE LLC	10/13/2017	$89.40
	OFFICE DEPOT #2349	10/18/2017	$184.09
			$2,788.22
CHRISTOPHER R SPIRES	SHI INTERNATIONAL CORP	09/28/2017	$215.95
	SHI INTERNATIONAL CORP	10/09/2017	$78.81
			$294.76
CHRISTOPHER T HAGINS	AMAZON MKTPLACE PMTS	10/10/2017	$23.11
	Evernote	10/10/2017	$35.00
			$58.11
CHRISTY M CATOE	CHEFSTORE COL 8103	10/03/2017	$15.94
	COUNTRY MUSIC FOUNDATION	10/16/2017	$3,730.00
			$3,745.94
CLARENCE EDWARD JONES	ACADEMIC SUPPLIER OFFICE	10/13/2017	$67.98
	IN POINT AND CLICK SOLUT	10/23/2017	$1,482.00
	SOLARWINDS	10/23/2017	$1,370.00
	ACADEMIC SUPPLIER OFFICE	10/25/2017	$635.92
	FUTURE HEALTH CONCEPTS	10/27/2017	$544.37
	ACADEMIC SUPPLIER OFFICE	10/27/2017	$207.97
			$4,308.24
CLAUD ALLEN BOYD	VERIZON WRLS 0389401	10/17/2017	$96.29
			$96.29
CLAUDIA A GRILLO	SQ IRA COOPER,CBET	10/05/2017	$450.00
	MED-VET	10/07/2017	$143.46
	CELLSIGNAL.COM	10/14/2017	$323.00
	VECTOR LABORATORIES INC	10/28/2017	$505.00
			$1,421.46
CLAUDIA F CARRIERE	MANAGEDPRINT	09/29/2017	$43.20

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA F CARRIERE	ULINE SHIP SUPPLIES	10/11/2017	$923.13
	HOLLINGER METAL EDGE INC	10/10/2017	$242.07
			$1,208.40
CLAUDIA R B NELSON	TFS FISHERSCI ECOM ATL	10/03/2017	$797.81
	TFS FISHERSCI ECOM ATL	10/04/2017	$89.11
	FEDEX 248698031	10/19/2017	$235.22
	AT&T BILL PAYMENT	10/25/2017	$86.98
			$1,209.12
CLAYTON MARK MILLER	FASTMODEL SPORTS	10/26/2017	$74.99
			$74.99
CLEMENTINE GETER	NUB GAMES, INC.	10/03/2017	$375.00
	ALLEGRA PRINT AND IMAGING	10/18/2017	$20.44
	ALLEGRA PRINT AND IMAGING	10/18/2017	$102.69
	PAYPAL LOWHIFI COM	10/19/2017	$201.88
			$700.01
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	10/05/2017	$819.93
			$819.93
COLE K BONDY	US INK AND TONER	10/09/2017	$366.58
			$366.58
COLIN F WILDER	ADOBE CREATIVE CLOUD	09/28/2017	$29.99
	DIGITALOCEAN.COM	10/01/2017	$382.89
	DNH GODADDY.COM	10/12/2017	$28.34
	ADOBE CREATIVE CLOUD	10/16/2017	$29.99
	GITHUB.COM 6BY0E	10/19/2017	$25.00
	DNH GODADDY.COM	10/20/2017	$60.32
	ADOBE CREATIVE CLOUD	10/28/2017	$29.99
			$586.52
CONELIOUS G MIDDLETON	FASTENAL COMPANY01	09/29/2017	$28.65
	GRAYBAR ELECTRIC COMPANY	09/30/2017	$543.11
	GRAYBAR ELECTRIC	09/29/2017	$113.31
	ADVANCED DOOR SYSTEMS	10/02/2017	$1,996.60
	MANN TOOL AND SUPPLY	10/03/2017	$190.41
	WM SUPERCENTER #1286	10/05/2017	$424.68
	WAL-MART #1183	10/05/2017	$218.78
	WW GRAINGER	10/09/2017	$290.29
	COOK AND BOARDMAN	10/11/2017	$2,277.72
	SPECIALISTID.COM	10/12/2017	$108.73
	JOHNSTONE SUPPLY COLUMB	10/11/2017	$76.93
	1140 PERRY MANN	10/13/2017	$173.61
	WM SUPERCENTER #1286	10/17/2017	$469.56
	COOK AND BOARDMAN	10/20/2017	$179.34
	1140 PERRY MANN	10/20/2017	$128.07
	LOWES #00499	10/25/2017	$210.66
	MAYER710 COLUMBIASC	10/25/2017	$426.05

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	BATTERIES PLUS #66	10/25/2017	$48.55
	WAL-MART #1183	10/25/2017	$213.91
			$8,118.96
CONRAD GORE	TFS THERMOASHEVILLE	10/05/2017	$601.65
	SHERWIN WILLIAMS 702767	10/05/2017	$51.63
	NEWARK US 00000075	10/11/2017	$29.74
	MCMASTER-CARR	10/20/2017	$36.87
	LOWES #01064	10/23/2017	$23.65
			$743.54
CONSTANCE M PENDER	BIBLIOTHECA, LLC	09/29/2017	$1,435.46
	AMAZON MKTPLACE PMTS	10/04/2017	$41.97
	AMAZON MKTPLACE PMTS	10/03/2017	$24.01
	AMAZON MKTPLACE PMTS	10/09/2017	$25.20
	BLOOMSBURYPUBINC	10/11/2017	$42.06
	CHICAGO BOOKS & JOU	10/12/2017	$250.00
	STAPLES DIRECT	10/19/2017	$171.29
	STAPLES DIRECT	10/20/2017	$21.36
			$2,011.35
COREY FERALDI	PAYPAL SOUTHCAROLI	10/08/2017	$25.00
	YOURMEMBER-CAREERS	10/17/2017	$375.00
			$400.00
CORMAC CANNON	CBDNA	10/07/2017	$100.00
	THE HOME DEPOT #1106	10/18/2017	$40.25
	FEDEXOFFICE 00015024	10/25/2017	$5.39
			$145.64
CORNICE C COX	IBS OF SOUTH CAROLINA	09/29/2017	$125.07
	MIDLANDS AUTO SUPPLY	09/30/2017	$295.91
	AGRI DIRECT INC	10/02/2017	$529.91
	TE BLUFF#54-FRANKSTIRE	10/11/2017	$63.15
	WP LAW LEXINGTON	10/11/2017	$27.60
	WP LAW LEXINGTON	10/11/2017	$41.38
	IBS OF SOUTH CAROLINA	10/10/2017	$117.67
	NAPA STORE 1015006	10/13/2017	$199.23
	NAPA STORE 1015006	10/13/2017	$46.42
	CAROLINA POWER EQUIPMENT	10/19/2017	$819.48
	LEE TRANSPORT EQUIPMENT	10/30/2017	$5.40
			$2,271.22
CORY TAYLOR	DOLLAR TREE	10/10/2017	$13.12
	ALLEGRA PRINT AND IMAGING	10/10/2017	$129.04
	WAL-MART #2806	10/10/2017	$3.12
	COSTUME CURIO INC	10/11/2017	$46.64
	DOLLAR TREE	10/16/2017	$44.52
	AMAZON MKTPLACE PMTS	10/17/2017	$39.98
	AMAZON MKTPLACE PMTS	10/17/2017	$159.99

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Cardholder	Vendor Name	Purchase Date	Amount
CORY TAYLOR	THE HOME DEPOT #1108	10/18/2017	$9.51
	WALMART.COM	10/25/2017	$70.74
	WM SUPERCENTER #1035	10/30/2017	$25.19
			$541.85
COYET GREENE	FEDEX 26149456	10/25/2017	$64.07
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$45.35
			$109.42
CUN WEN	MCMASTER-CARR	10/09/2017	$313.89
	SIGMA ALDRICH US	10/25/2017	$210.03
	GREENVILLE FLUID SYSTE	10/27/2017	$371.15
			$895.07
CURTIS G SUFFRIDGE	BLANCHARD MACHINERY	10/03/2017	$679.15
	CAROLINA POWER EQUIPMENT	10/03/2017	$130.58
	CAROLINA PCO SUPPLY	10/17/2017	$478.29
	CAMPBELLS WRECKER SERVICE	10/23/2017	$250.00
			$1,538.02
CYNTHIA L EVANS	Gallery Leather Co Inc #2	09/29/2017	$53.90
	CONTAINERSTORE.COM	10/07/2017	$444.02
	OFFICE DEPOT #2361	10/08/2017	$173.80
	AMAZON MKTPLACE PMTS	10/11/2017	$229.17
	LOWES #01986	10/11/2017	$111.05
	HOBBY LOBBY #316	10/11/2017	$219.82
	NORTHERN TOOL EQUIP	10/19/2017	$63.59
	STU SHINDIGZ DECORATIO	10/23/2017	$210.79
	Amazon Video On Demand	10/26/2017	$3.99
			$1,510.13
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	10/20/2017	$65.35
			$65.35
CYNTHIA M MCABEE	PARTNERSHIP LLC	10/05/2017	$4,909.24
	NATIONAL SPORTSWEAR AN	10/12/2017	$282.61
	XPEDITE SYSTEMS, LLC	10/23/2017	$65.00
	SHIFT4 CORPORATION	10/26/2017	$115.71
			$5,372.56
CYNTHIA PARKER	DMI DELL HIGHER EDUC	10/06/2017	$24.07
	AMERICAN ACCOUNTING ASSOC	10/18/2017	$230.00
	AICPA AICPA	10/25/2017	$295.00
			$549.07
CYNTHIA R BUCKHAULTS	FEDEXOFFICE 00000828	10/17/2017	$266.33
	STAPLES DIRECT	10/18/2017	$158.62
	STAPLES DIRECT	10/24/2017	$33.47
	STAPLES DIRECT	10/24/2017	$37.10
	STAPLES DIRECT	10/25/2017	$15.65
	FEDEXOFFICE 00000828	10/25/2017	$1,284.23
	FEDEXOFFICE 00000828	10/26/2017	$118.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,913.98
DALE J GLOVER	CORRUGATED CONTAINERS INC	10/09/2017	$211.86
	CAYCE ACE HARDWARE	10/19/2017	$56.61
	CAYCE ACE HARDWARE	10/20/2017	$14.73
	LOWES #00499	10/20/2017	$176.53
	CAYCE ACE HARDWARE	10/20/2017	$6.41
	WW GRAINGER	10/23/2017	$39.44
	CORRUGATED CONTAINERS INC	10/24/2017	$214.00
	CORRUGATED CONTAINERS INC	10/24/2017	$283.02
			$1,002.60
DAMEON O HOPKINS	SHEALYS TRUCK CENTER	10/25/2017	$232.20
			$232.20
DANIEL A BROWN	MONOPRICE, INC.	09/29/2017	$258.04
	APL APPLE ONLINE STORE	10/04/2017	$218.00
	VZWRLSS APOCC VISE	10/05/2017	$167.21
	WWW.NEWEGG.COM	10/06/2017	$335.88
	DELL SALES & SERVICE	10/11/2017	$4,859.95
	APL APPLE ONLINE STORE	10/11/2017	$2,309.00
	MONOPRICE, INC.	10/10/2017	$1,344.42
	LOWES #00499	10/12/2017	$108.00
	LOWES #00499	10/14/2017	$89.88
	LOWES #00499	10/19/2017	$100.98
	MAILCHIMP MONTHLY	10/21/2017	$50.00
			$9,841.36
DANIEL G LEONARD	AIRGAS SOUTH	10/09/2017	$99.38
	PRAXAIR DISTRIBUTION I	10/28/2017	$15.41
			$114.79
DANIEL I SPEISER	TFS FISHERSCI ECOM ATL	09/29/2017	$114.81
	WORLD PRECISION INSTRUMEN	09/15/2017	$160.00
	PREMIUM AQUATICS	10/02/2017	$54.52
	Gulf Specimen Marine Labo	10/09/2017	$271.50
	AMAZON MKTPLACE PMTS	10/16/2017	$1,024.00
	AMAZON MKTPLACE PMTS	10/19/2017	$367.45
	DATASTURGEONCOM	10/17/2017	$2,774.49
			$4,766.77
DANIEL K FRANCIS	ALLEGRA PRINT AND IMAGING	10/04/2017	$89.38
	LOWES #01986	10/04/2017	$140.09
			$229.47
DANIEL L RUCKER	ALCOBRA METALS-RETAIL	10/20/2017	$503.32
			$503.32
DANIELLE J MICKEL	VWR INTERNATIONAL INC	10/03/2017	$191.74
	VWR INTERNATIONAL INC	10/04/2017	$58.92
	AURICAL COMPANY	10/03/2017	$992.70
	VWR INTERNATIONAL INC	10/04/2017	$270.54

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	VWR INTERNATIONAL INC	10/04/2017	$102.61
	TEST AMERICA LABOR	10/02/2017	$41.50
	TEST AMERICA LABOR	10/02/2017	$2,074.00
	VWR INTERNATIONAL INC	10/06/2017	$36.82
	VWR INTERNATIONAL INC	10/07/2017	$49.97
	THOMAS SCIENTIFIC	10/06/2017	$1,717.69
	TEST AMERICA LABOR	10/05/2017	$41.50
	TEST AMERICA LABOR	10/05/2017	$906.00
	OI CORPORATION	10/11/2017	$589.99
	TEST AMERICA LABOR	10/11/2017	$2,104.50
	PAYPAL CARTOLABLLC	10/19/2017	$600.00
			$9,778.48
DANIELLE M PILOT	PAYPAL AMERICAN IN	10/03/2017	$85.00
	ACADEMIC SUPPLIER OFFICE	10/04/2017	$315.83
	ACADEMIC SUPPLIER OFFICE	10/06/2017	$53.28
	PAPERCLIP COMMUNICATIO	10/20/2017	$389.00
	IN SHRED WITH US	10/20/2017	$210.00
	THE CODING INSTITUTE NC	10/20/2017	$129.00
			$1,182.11
DARRYL B MESSER	BAKER DISTRIBUTING #556	10/02/2017	$227.75
	IN AIR TECH SERVICES, LL	10/03/2017	$1,730.40
	IN AIR TECH SERVICES, LL	10/03/2017	$1,521.00
	GRAYBAR ELECTRIC COMPANY	10/17/2017	$43.86
			$3,523.01
DAVID A LORICK	NORTHEAST TROPHIES & A	10/02/2017	$19.44
	NORTHEAST TROPHIES & A	10/02/2017	$9.72
	HP DIRECT-PUBLICSECTOR	10/13/2017	$129.00
			$158.16
DAVID A WESTBURY	EPSILON TECHNOLOGY	10/24/2017	$375.00
	PAYPAL JLGOODFIELD	10/26/2017	$10.95
			$385.95
DAVID B DEWEIL	MAILCHIMP MONTHLY	10/09/2017	$50.00
	SMK WUFOO.COM CHARGE	10/21/2017	$29.95
	JOHN WILEY & SONS, INC	10/28/2017	$176.16
			$256.11
DAVID C DOHAN	WWW.NEWEGG.COM	10/02/2017	$179.99
	WWW.NEWEGG.COM	10/03/2017	$1,838.00
	DMI DELL HIGHER EDUC	10/05/2017	$2,069.37
	WWW.NEWEGG.COM	10/05/2017	$172.47
	WWW.NEWEGG.COM	10/05/2017	$785.92
	WWW.NEWEGG.COM	10/05/2017	$113.82
	WWW.NEWEGG.COM	10/06/2017	$39.44
	DMI DELL HIGHER EDUC	10/12/2017	$937.58
	WWW.NEWEGG.COM	10/17/2017	$322.63

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	WWW.NEWEGG.COM	10/18/2017	$38.97
			$6,498.19
DAVID G BRITT	ROSE TALBERT PAINT COMPA	10/12/2017	$65.77
	PAPA JAZZ RECORD SHOPPE	10/13/2017	$6.48
	AMAZON MKTPLACE PMTS	10/13/2017	$11.86
	OFFICE DEPOT #2349	10/13/2017	$78.49
	AMAZON MKTPLACE PMTS	10/16/2017	$14.90
	TARGET 00019232	10/17/2017	$58.28
	MAST STORE COLUMBIA	10/17/2017	$32.40
	AMAZON MKTPLACE PMTS	10/24/2017	$30.76
			$298.94
DAVID L BARBEAU	US GEOSUPPLY, INC.	10/18/2017	$27.57
	THE HOME DEPOT #1112	10/26/2017	$143.31
			$170.88
DAVID M GOODMAN	VZWRLSS APOCC VISB	10/04/2017	$76.14
	AIKEN CHAMBER INTERNET	10/06/2017	$220.00
	US INK AND TONER	10/30/2017	$230.14
			$526.28
DAVID M LONDON	AMAZON MKTPLACE PMTS	09/29/2017	$87.98
	AMAZON MKTPLACE PMTS	09/30/2017	$32.38
	OOMA,INC	10/05/2017	$4.09
	OOMA,INC	10/05/2017	$4.09
	AMAZON.COM AMZN.COM/BILL	10/06/2017	$182.07
	OOMA,INC	10/09/2017	$4.09
	PAYPAL ALEX CABRAL	10/11/2017	$27.99
	Farfetch	10/12/2017	$524.77
	PAYPAL NOTEORIGINS	10/16/2017	$399.14
	Farfetch	10/17/2017	$1,142.98
	Farfetch	10/20/2017	$802.23
	OFFICE DEPOT #332	10/19/2017	$48.59
	AMAZON MKTPLACE PMTS	10/25/2017	$24.97
	WM SUPERCENTER #4379	10/25/2017	$12.17
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$207.36
			$3,504.90
DAVID M METTS	COSTCO WHSE #1232	09/29/2017	$442.48
	NEWARK US 00000075	10/04/2017	$55.33
	NEWARK US 00000075	10/04/2017	$510.45
	CVS/PHARMACY #04628	10/06/2017	$45.00
	AMAZON MKTPLACE PMTS	10/12/2017	$49.95
	NEWARK US 00000075	10/14/2017	$188.08
	NEWARK US 00000075	10/14/2017	$12.53
	NEWARK US 00000075	10/17/2017	$186.99
	DKC DIGI KEY CORP	10/19/2017	$203.50
	NEWARK US 00000075	10/21/2017	$673.12
	MCMASTER-CARR	10/27/2017	$128.07

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARK US 00000075	10/28/2017	$96.33
			$2,591.83
DAVID N DIXON	SOUTHERN ALUMINUM	09/28/2017	$697.00
	LOWES #02358	09/28/2017	$59.27
	AMPHENOL CABLE ON DEMAND	10/03/2017	$22.95
	PACIFIC CUSTOM CABLE INC	10/03/2017	$86.65
	PREMIER TABLE LINEN	10/05/2017	$123.53
	PREMIER TABLE LINEN	10/10/2017	$159.48
	AMAZON MKTPLACE PMTS	10/10/2017	$377.87
	PREMIER TABLE LINEN	10/12/2017	$148.92
	WW GRAINGER	10/13/2017	$18.80
	CROWD CONTROL WAREHOUSE L	10/16/2017	$39.00
	CROWD CONTROL WAREHOUSE L	10/16/2017	$89.90
	B&H PHOTO 800-606-6969	10/17/2017	$137.75
			$1,961.12
DAVID R MYERS	OREILLY AUTO #1592	09/29/2017	$41.31
	ATLAS BUSINESS SOLUTIONS	10/13/2017	$42.00
	JH GLOBAL SERVICES, INC	10/25/2017	$15.00
	WM SUPERCENTER #2806	10/30/2017	$55.85
			$154.16
DAVID REISMAN	AIRGAS SOUTH	10/01/2017	$18.21
	USA SCIENTIFIC, INC.	09/29/2017	$105.46
	PROMEGACORP. PROMEGA C	10/12/2017	$1,627.00
	PROMEGACORP. PROMEGA C	10/12/2017	$664.00
	USA SCIENTIFIC, INC.	10/16/2017	$134.54
	Amazon.com	10/19/2017	$22.69
			$2,571.90
DAVID S SMITH	SUPPORTSYSTEM.COM	10/28/2017	$81.00
			$81.00
DAWN WILSON-KING	FTC WESMARK	10/19/2017	$175.45
			$175.45
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	09/29/2017	$2,419.99
	GATEWAY SUPPLY COMPANY	09/29/2017	$311.36
	HOFFMAN & HOFFMAN	09/29/2017	$370.36
	APPLIED MSS	10/02/2017	$170.66
	GATEWAY SUPPLY COMPANY	10/02/2017	$39.45
	GATEWAY SUPPLY COMPANY	10/02/2017	$617.69
	APPLIED MSS	10/03/2017	$395.44
	JOHNSTONE SUPPLY COLUMB	10/02/2017	$545.72
	WW GRAINGER	10/03/2017	$98.68
	CITY ELECTRIC REPAIR INC	10/05/2017	$1,575.35
	JOHNSTONE SUPPLY COLUMB	10/05/2017	$42.92
	FASTENAL COMPANY01	10/09/2017	$29.07
	GATEWAY SUPPLY COMPANY	10/09/2017	$16.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	SQ FERROUS MECHANICAL SE	10/09/2017	$1,500.00
	GATEWAY SUPPLY COMPANY	10/09/2017	$72.06
	SQ FERROUS MECHANICAL SE	10/09/2017	$500.00
	JOHNSTONE SUPPLY COLUMB	10/09/2017	$62.30
	GATEWAY SUPPLY COMPANY	10/11/2017	$560.97
	JOHNSTONE SUPPLY COLUMB	10/11/2017	$7.40
	LOWES #00499	10/12/2017	$75.20
	JOHNSTONE SUPPLY COLUMB	10/11/2017	$15.36
	JOHNSTONE SUPPLY COLUMB	10/16/2017	$15.18
	JOHNSTONE SUPPLY COLUMB	10/16/2017	$25.36
	CONSOLIDATED PIPE-COLUMBI	10/17/2017	$39.00
	GATEWAY SUPPLY COMPANY	10/19/2017	$213.98
	CREGGER COMPANY 30	10/20/2017	$11.91
	LOWES #00499	10/25/2017	$11.49
	BEARING DIST - COLUMBIA	10/30/2017	$98.64
			$9,841.64
DEANNA S SMITH	SIGMA ALDRICH US	10/19/2017	$264.54
			$264.54
DEBBIE BOGGS	WWW.INNOVATIVEEDUCATORS.O	09/29/2017	$425.00
	THE STATE NEWSPAPER	10/04/2017	$38.35
	PHOENIX PRINTING	10/25/2017	$145.00
	PHOENIX PRINTING	10/25/2017	$330.00
	PARTNERS IN RECOGNITION I	10/25/2017	$816.62
	PHOENIX PRINTING	10/26/2017	$330.00
			$2,084.97
DEBBIE S PEARSON	IN QUALITY PRINTING AND	10/02/2017	$954.00
			$954.00
DEBBIE T KASSIANOS	BEST BUY 00002709	10/05/2017	$87.43
	JUNGLE DISK (TX)	10/08/2017	$27.44
	AT&T BILL PAYMENT	10/09/2017	$655.12
	TECH SMART SALES LLC	10/12/2017	$1,466.64
	TECH SMART SALES LLC	10/13/2017	$1,181.52
	MICROSOFT STORE	10/21/2017	$2,817.81
	VZWRLSS APOCC VISB	10/21/2017	$1,086.38
	BEST BUY 00002709	10/20/2017	$43.19
	AMAZON MKTPLACE PMTS	10/26/2017	$59.85
	TECH SMART SALES LLC	10/30/2017	$1,260.36
			$8,685.74
DEBORAH C BECK	MAG TEK	10/16/2017	$1,078.89
	VZWRLSS APOCC VISE	10/22/2017	$92.85
			$1,171.74
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	10/28/2017	$38.88
			$38.88
DEBORAH M MARTIN	ACCO BRANDS DIRECT	10/21/2017	$35.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$35.32
DEBORAH OWENS	CARTER AND HOLMES INC	10/02/2017	$261.44
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$12.20
	SCGOV 866-340-7105 DMV	10/10/2017	$7.10
	FEDEX 249187209	10/24/2017	$18.82
	FEDEX 249293336	10/25/2017	$32.59
	WALGREENS #10230	10/25/2017	$33.57
	AT&T BILL PAYMENT	10/25/2017	$620.12
			$985.84
DEBORAH TOWNSEND	GROVE MEDICAL INC	10/02/2017	$20.58
	GROVE MEDICAL, INC.	10/05/2017	$377.27
	GROVE MEDICAL, INC.	10/09/2017	$12.43
	GROVE MEDICAL, INC.	10/10/2017	$39.77
	GROVE MEDICAL, INC.	10/18/2017	$222.22
	GROVE MEDICAL, INC.	10/23/2017	$91.08
	GROVE MEDICAL, INC.	10/25/2017	$74.29
			$837.64
DEBRA G BROWN	CHRONICLEHI	09/29/2017	$350.00
	ONTHEHUB COM	09/29/2017	$113.95
	BOXWOOD TECHNOLOGY	10/02/2017	$600.00
	COX, MATTHEWS & ASSOC.	10/04/2017	$1,600.00
	COX, MATTHEWS & ASSOC.	10/06/2017	$155.00
	COX, MATTHEWS & ASSOC.	10/06/2017	$730.00
	FEDEX 161890274	10/14/2017	$71.32
	HIGHEREDJOBS.COM	10/13/2017	$505.00
	ACADEMICKEY	10/13/2017	$410.00
	DUKE MATH DEPT	10/13/2017	$150.00
	FEDEX 248667373	10/18/2017	$55.00
	ARTHUR L DAVIS PUBLISHIN	10/23/2017	$2,644.78
	CHARLOTTE OBSERVER	10/23/2017	$564.70
	LOGMEIN GOTOMEETING	10/23/2017	$52.92
			$8,002.67
DEBRA K ALLEN	FEDEX 247419546	10/07/2017	$45.63
	VZWRLSS MY VZ VB P	10/06/2017	$134.56
	VZWRLSS MY VZ VB P	10/06/2017	$134.56
	SPIRIT COMMUNICATIONS EB	10/09/2017	$44.76
	US INK AND TONER	10/18/2017	$425.67
	FEDEX 249187977	10/24/2017	$17.81
	HP DIRECT-PUBLICSECTOR	10/26/2017	$1,970.89
	FEDEX 249388704	10/26/2017	$15.56
	FEDEX 249493698	10/28/2017	$15.56
			$2,805.00
DEBRA L GRABSKI	AMAZON.COM AMZN.COM/BILL	10/12/2017	$25.87
	Amazon.com	10/17/2017	$107.94
	DISPLAYS2GO	10/18/2017	$170.73

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	EDUCATIONAL WONDERLAND	10/25/2017	$96.31
	AMAZON MKTPLACE PMTS	10/27/2017	$12.77
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$32.72
	AMAZON MKTPLACE PMTS	10/30/2017	$20.09
			$466.43
DEBRA L JOHNSON	WHHI-TV	10/04/2017	$500.00
	WAYFAIR	10/04/2017	$370.25
	STAPLES 00111906	10/03/2017	$39.20
	WRIGHTS MEDIA LLC	10/06/2017	$1,750.00
	MURR PRINTING BEAUFORT	10/06/2017	$1,295.59
	SIGN D SIGN	10/06/2017	$117.12
	KENNICKELL PRINTING CO 1	10/09/2017	$648.00
	KENNICKELL PRINTING CO 1	10/09/2017	$695.00
	THE ISLAND PACKET	10/10/2017	$668.70
	SIGN D SIGN	10/16/2017	$1,159.58
	IN INDEPENDENCE DAY PUBL	10/16/2017	$375.00
	BAHAMA JOES	10/25/2017	$1,287.00
			$8,905.44
DEBRA L SIGHTLER	COLUMBIA FLAG & SIGN COM	10/02/2017	$1,066.24
	PERMASEAL FINISHING	10/03/2017	$432.00
	DISCOUNT LABELS	10/03/2017	$74.39
	TPM	10/02/2017	$73.71
	DISCOUNT LABELS	10/03/2017	$1,748.58
	FASTSIGNS	10/02/2017	$882.06
	TPM	10/02/2017	$27.22
	DISCOUNT LABELS	10/03/2017	$316.93
	WESTERN STATES ENVEL	10/02/2017	$1,127.49
	ENVELOPES ONLY INC	10/03/2017	$310.00
	DISCOUNT LABELS	10/03/2017	$290.03
	PERMASEAL FINISHING	10/03/2017	$828.23
	BROOKS INTERNET SOFTWARE	10/10/2017	$52.49
	WW GRAINGER	10/11/2017	$33.54
	VZWRLSS MY VZ VB P	10/13/2017	$61.78
			$7,324.69
DEBRA R CAUDILL	AT&T PAYMENT	10/20/2017	$41.96
			$41.96
DEBRA WILLIAMS	SMK SURVEYMONKEY.COM	10/19/2017	$288.00
	Dropbox GWCW88NBHNVM	10/19/2017	$99.00
			$387.00
DEBRA Y BROWN	VZWRLSS MY VZ VB P	10/06/2017	$2,122.86
			$2,122.86
DELMAGE A WILLIAMS	CAMPBELLS WRECKER SERVICE	09/29/2017	$250.00
	CAMPBELLS WRECKER SERVICE	09/29/2017	$250.00
	CAMPBELLS WRECKER SERVICE	09/29/2017	$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CAMPBELLS WRECKER SERVICE	09/29/2017	$250.00
	CAMPBELLS WRECKER SERVICE	09/29/2017	$250.00
	CAMPBELLS WRECKER SERVICE	09/29/2017	$250.00
	CAMPBELLS WRECKER SERVICE	09/29/2017	$200.00
	CAMPBELLS WRECKER SERVICE	09/29/2017	$250.00
	CUMMINS ATLANTIC #5	10/09/2017	$1,314.46
	CLASSIC FORD OF COLUMBIA	10/10/2017	$17.69
	A PARTS WHS	10/10/2017	$117.10
	A PARTS WHS	10/11/2017	$291.64
	A PARTS WHS	10/11/2017	$62.28
	OREILLY AUTO #1656	10/11/2017	$107.14
	OREILLY AUTO #1656	10/12/2017	$47.34
	A PARTS WHS	10/12/2017	$739.61
	A PARTS WHS	10/12/2017	$158.44
	OREILLY AUTO #1656	10/12/2017	$20.85
	A PARTS WHS	10/12/2017	$76.04
	OREILLY AUTO #1656	10/12/2017	$148.73
	OREILLY AUTO #1656	10/12/2017	$14.68
	OREILLY AUTO #1656	10/13/2017	$10.65
	OREILLY AUTO #1656	10/16/2017	$20.85
	OREILLY AUTO #1656	10/17/2017	$21.65
	A PARTS WHS	10/17/2017	$49.10
	OREILLY AUTO #1656	10/19/2017	$16.71
	OREILLY AUTO #1656	10/19/2017	$25.91
	OREILLY AUTO #1656	10/19/2017	$12.95
	OREILLY AUTO #1656	10/20/2017	$16.88
	WW GRAINGER	10/20/2017	$100.62
	OREILLY AUTO #1656	10/20/2017	$100.15
	OREILLY AUTO #1656	10/21/2017	$17.95
	CAYCE ACE HARDWARE	10/20/2017	$14.97
	OREILLY AUTO #1656	10/23/2017	$215.52
	GOODYEAR FRASIER TIRE SER	10/23/2017	$677.81
	OREILLY AUTO #1656	10/23/2017	$31.71
	A PARTS WHS	10/23/2017	$25.60
	OREILLY AUTO #1656	10/23/2017	$7.12
	OREILLY AUTO #1656	10/23/2017	$166.99
	A PARTS WHS	10/23/2017	$582.71
	A PARTS WHS	10/24/2017	$700.92
	A PARTS WHS	10/24/2017	$700.92
	OREILLY AUTO #1656	10/24/2017	$9.71
	OREILLY AUTO #1656	10/25/2017	$7.56
	A PARTS WHS	10/30/2017	$58.48
	A PARTS WHS	10/30/2017	$76.04
	A PARTS WHS	10/30/2017	$17.89
	A PARTS WHS	10/30/2017	$346.12
	A PARTS WHS	10/30/2017	$75.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,394.74
DENISE T WHITE	FEDEXOFFICE 00000828	10/17/2017	$251.91
	4IMPRINT	10/18/2017	$386.70
	FORMS AND SUPPLY - AOPD	10/24/2017	$352.37
			$990.98
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	10/09/2017	$122.66
	MAYER710 COLUMBIASC	10/09/2017	$720.77
			$843.43
DEON C FURMAN	SAGA QUAD STATES COMMUNI	09/29/2017	$650.00
	PRINTMOZ.COM	09/29/2017	$114.96
	IN LADY'S ISLAND NEWS	09/29/2017	$237.50
	PRINTMOZ.COM	09/29/2017	$31.09
	FACEBK GBALRDA9G2	09/30/2017	$103.69
	BMI SUPPLY	09/29/2017	$69.07
	NEW SOUTH SHIRTS LLC	10/02/2017	$219.95
	DROPBOX 2DYSSBTKLT22	10/02/2017	$99.00
	WALGREENS #11252	10/03/2017	$48.16
	GRAYCO BUILDING CNT-LADY	10/03/2017	$29.64
	RICKS SATELLITE	10/10/2017	$1,076.00
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$43.84
	BMI SUPPLY	10/11/2017	$29.65
	WAL-MART #7181	10/18/2017	$7.39
	SQ LOWCOUNTRY WEEKLY	10/23/2017	$660.00
	IN INDEPENDENCE DAY PUBL	10/23/2017	$375.00
	GOTPRINT.COM	10/24/2017	$118.58
	SAVANNAH MEDIA LLC	10/23/2017	$474.00
	MURR PRINTING BEAUFORT	10/23/2017	$1,215.05
	DOLLAR TREE	10/27/2017	$44.46
	MURR PRINTING BEAUFORT	10/26/2017	$857.28
	SAGA QUAD STATES COMMUNI	10/27/2017	$2,406.00
	SQ HANK D HERRING	10/27/2017	$26.74
	BMI SUPPLY	10/30/2017	$64.35
			$9,001.40
DEONNE GILES YEAGER	WAL-MART #1383	10/06/2017	$77.00
	WATERS DRY CLEANERS	10/12/2017	$1,367.67
	WM SUPERCENTER #2832	10/16/2017	$36.14
	AMAZON MKTPLACE PMTS	10/18/2017	$31.75
	WM SUPERCENTER #1383	10/29/2017	$10.48
	WM SUPERCENTER #2832	10/30/2017	$1.00
	WM SUPERCENTER #2832	10/30/2017	$2.78
	WWW.MRDOGPOOP.COM	10/31/2017	$34.95
	WM SUPERCENTER #2832	10/30/2017	$57.86
			$1,619.63
DEV KARAN	UI VIRAL VECTOR CORE	09/29/2017	$950.00
	Delta Print AMER	10/03/2017	$2,300.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEV KARAN	CELLSIGNAL.COM	10/10/2017	$282.00
	MILLIPORE AMERICAS	10/11/2017	$628.00
	CELLSIGNAL.COM	10/14/2017	$282.00
	WWW.JACKSONIMMUNO.COM	10/17/2017	$114.00
	BIO RAD LABORATORIES	10/24/2017	$145.00
	MIDSCI	10/25/2017	$154.61
	TFS FISHERSCI ECOM ATL	10/26/2017	$59.67
			$4,915.28
DEWEY S WIGINGTON	ELECTRIC CONTROL & SUPPLY	10/13/2017	$9.29
			$9.29
DIANA DIAZ	FEDEX 161373558	09/30/2017	$46.41
	AMAZON MKTPLACE PMTS	10/02/2017	$24.30
	AMAZON MKTPLACE PMTS	10/02/2017	$5.93
	DMI DELL CORP BUS	10/04/2017	$233.99
	AMAZON MKTPLACE PMTS	10/03/2017	$48.86
	AMAZON MKTPLACE PMTS	10/15/2017	$24.99
			$384.48
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	10/04/2017	$0.01
			$0.01
DIANE S RICHARDSON	PRODUCTS UNLIMITED	10/04/2017	$643.30
	RED CROSS STORE	10/26/2017	$842.00
			$1,485.30
DIANNE R GLASSER	NCS PEARSON	10/01/2017	$99.10
	NCS PEARSON	10/07/2017	$84.10
	NCS PEARSON	10/07/2017	$116.80
	PSYCHTODAY TD	10/06/2017	$29.95
	NCS PEARSON	10/10/2017	$17.73
	PAYPAL PRACTICEWIS	10/12/2017	$1,160.00
	ASSOCIATION OF PSYCHOLOG	10/23/2017	$200.00
	PSYCHOLOGICAL ASSESSMENT	10/26/2017	$204.60
			$1,912.28
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	10/10/2017	$592.95
	ICHROMATOGRAPHY	10/09/2017	$137.93
	ACS REGIONAL MEETINGS	10/11/2017	$75.00
	VWR INTERNATIONAL INC	10/13/2017	$20.00
	ACS REGIONAL MEETINGS	10/12/2017	$75.00
	VWR INTERNATIONAL INC	10/18/2017	$150.15
			$1,051.03
DON F MILLS III	WILSON AND ASSOCIATES SPO	10/19/2017	$255.73
	GOPHER SPORT	10/27/2017	$94.59
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$129.56
			$479.88
DONALD H GARBADE	GALLS	10/03/2017	$124.96
	Amazon.com	10/03/2017	$22.63

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	AMAZON.COM AMZN.COM/BILL	10/03/2017	$58.29
	GALLS	10/05/2017	$49.99
	BIGBIE ELECTRONICS INC	10/04/2017	$195.00
	GALLS	10/13/2017	$49.98
	STITCH DESIGNS	10/16/2017	$161.12
	PROGRESSIVE BUSINESS PUB	10/24/2017	$254.95
	AMAZON MKTPLACE PMTS	10/29/2017	$121.00
			$1,037.92
DONALD S CARTER	LOWES #00499	10/05/2017	$136.92
	LOWES #00499	10/17/2017	$53.49
	1140 PERRY MANN	10/19/2017	$128.30
			$318.71
DONETTE STEWART	ATT CONS PHONE PMT	10/11/2017	$4.00
	VZWRLSS APOCC VISB	10/13/2017	$113.77
			$117.77
DONNA B BAILEY	APL APPLE ONLINE STORE	09/30/2017	$161.95
	AMAZON MKTPLACE PMTS	10/02/2017	$65.09
	Amazon.com	10/03/2017	$343.30
	Amazon.com	10/03/2017	$429.60
	APL APPLE ONLINE STORE	10/07/2017	$214.92
	LENOVO GROUP	10/12/2017	$1,661.98
	AT&T DATA	10/21/2017	$30.00
	VESTA T-MOBILE	10/28/2017	$35.00
			$2,941.84
DONNA L CRONIN	STATACORP LP	10/02/2017	$235.00
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$262.91
	STRATFOR ENTERPRISES	10/08/2017	$129.00
	AMAZON MKTPLACE PMTS	10/23/2017	$63.67
	AMAZON MKTPLACE PMTS	10/23/2017	$28.54
	AMERICAN SOCIETY OF CRIMI	10/25/2017	$200.00
			$919.12
DONNA M SPROUT	WWW.CLEVERBRIDGE.NET	09/29/2017	$42.00
	AMAZON MKTPLACE PMTS	10/01/2017	$49.99
	CLARK-POWELL ASSOC INC	09/29/2017	$10.00
	DMI DELL HIGHER EDUC	09/30/2017	$283.67
	CDW GOVT #KJD7601	09/29/2017	$117.64
	AMAZON MKTPLACE PMTS	10/01/2017	$30.58
	DMI DELL HIGHER EDUC	10/03/2017	$133.52
	DMI DELL HIGHER EDUC	10/04/2017	$196.07
	ID WHOLESALER	10/05/2017	$706.75
	CDW GOVT #KKQ2948	10/06/2017	$78.09
	APPLIED VIDEO SYSTEMS	10/09/2017	$1,958.88
	CDW GOVT #KLJ9967	10/10/2017	$312.36
	AMAZON MKTPLACE PMTS	10/11/2017	$86.72
	US INK AND TONER	10/11/2017	$165.52

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	CDW GOVT #KLS8874	10/12/2017	$373.02
	ANIXTER/CLARK/TRI-ED	10/12/2017	$261.19
	ADORAMA INC	10/15/2017	$69.90
	RICKS SATELLITE	10/13/2017	$219.00
	APL APPLE ONLINE STORE	10/15/2017	$99.00
	CDW GOVT #KMP9442	10/16/2017	$620.09
	B&H PHOTO 800-606-6969	10/16/2017	$288.85
	WWW.NEWEGG.COM	10/16/2017	$79.98
	HP DIRECT-PUBLICSECTOR	10/17/2017	$291.58
	DYNAMIC MEDIA	10/24/2017	$325.44
	THE COPY AND SHIPPING CEN	10/23/2017	$124.73
	SATPRO LLC	10/25/2017	$560.00
			$7,484.57
DONNIE LONGSHORE	DEMPSEYS AUTO SERVICE	10/02/2017	$98.91
	INTERSTATE TRANSPORTATION	10/02/2017	$236.43
	CAYCE ACE HARDWARE	10/02/2017	$7.48
	CARQUEST 1311	10/04/2017	$64.16
	DEMPSEYS AUTO SERVICE	10/05/2017	$63.91
	S & S AUTO PARTS AND SAL	10/07/2017	$160.50
	OREILLY AUTO #1656	10/10/2017	$5.86
	CARQUEST 1311	10/10/2017	$11.26
	OREILLY AUTO #1656	10/11/2017	$4.58
	CARQUEST 1311	10/11/2017	$5.59
	CARQUEST 1311	10/11/2017	$11.26
	CARQUEST 1311	10/12/2017	$39.61
	OREILLY AUTO #1656	10/17/2017	$4.06
	OREILLY AUTO #1656	10/17/2017	$112.92
	CARQUEST 1311	10/17/2017	$31.76
	CARQUEST 1311	10/17/2017	$18.10
	RADIATOR EXPRESS WAREHOUS	10/17/2017	$103.68
	CARQUEST 1311	10/18/2017	$7.58
	OREILLY AUTO #1656	10/19/2017	$4.33
	INTERSTATE TRANSPORTATION	10/19/2017	$16.87
	CLASSIC FORD OF COLUMBIA	10/19/2017	$26.41
	CAROLINA INTL TRUCKS	10/20/2017	$4,590.63
	LEE TRANSPORT EQUIPMENT	10/20/2017	$12.96
	OREILLY AUTO #1656	10/20/2017	$16.73
	CARQUEST 1311	10/21/2017	$40.55
	PROFLEET OF THE CAROLINA	10/24/2017	$21.90
	PROFLEET OF THE CAROLINA	10/24/2017	$702.15
	CARQUEST 1311	10/25/2017	$36.55
	RADIATOR EXPRESS WAREHOUS	10/25/2017	$101.52
	CARQUEST 1311	10/27/2017	$52.92
	OREILLY AUTO #1656	10/30/2017	$160.21
			$6,771.38
DOROTHY L KENNEDY	Ryder Engraving Inc	10/24/2017	$39.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.79
DOROTHY M BYRDEN	VZWRLSS APOCC VISB	10/10/2017	$192.89
	FEDEX 248117051	10/14/2017	$18.03
	US INK AND TONER	10/24/2017	$58.58
	EAX WORLDWIDE, LLC	10/24/2017	$497.25
	J M GRACE	10/25/2017	$314.25
	J M GRACE	10/25/2017	$86.39
	US INK AND TONER	10/27/2017	$161.02
	MAILCHIMP MONTHLY	10/27/2017	$65.00
	IN SHRED 360	10/30/2017	$385.00
			$1,778.41
DOUG F COGDELL	DMI DELL HIGHER EDUC	09/30/2017	$341.99
	Amazon.com	10/08/2017	$57.23
	DMI DELL HIGHER EDUC	10/20/2017	$60.19
	AMAZON MKTPLACE PMTS	10/22/2017	$279.94
	DMI DELL HIGHER EDUC	10/22/2017	$1,174.66
	AMAZON MKTPLACE PMTS	10/22/2017	$78.62
	AMAZON MKTPLACE PMTS	10/24/2017	$359.97
	BEST BUY 00014662	10/26/2017	$1,497.99
	CABLE AND CONNECTIONS - L	10/26/2017	$83.78
			$3,934.37
DOUGLAS A SMITH	SHUMAN OWENS SUPPLY CO	10/11/2017	$45.96
	ROSE TALBERT PAINT COMPA	10/19/2017	$18.50
	ROSE TALBERT PAINT COMPA	10/20/2017	$26.20
	SHERWIN WILLIAMS 702076	10/25/2017	$21.76
			$112.42
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	10/04/2017	$163.99
	UPS 2929I2L713S	10/08/2017	$6.90
	TCD CENGAGE LEARNING	10/10/2017	$98.17
	AMAZON MKTPLACE PMTS	10/26/2017	$23.73
			$292.79
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	10/03/2017	$25.02
	ALLEGRA PRINT AND IMAGING	10/03/2017	$173.97
	ALLEGRA PRINT AND IMAGING	10/19/2017	$54.26
			$253.25
DREW M HOLLAND	AMAZON MKTPLACE PMTS	10/09/2017	$796.00
	PROVANTAGE	10/11/2017	$245.25
	AMAZON MKTPLACE PMTS	10/14/2017	$280.99
	AMAZON MKTPLACE PMTS	10/19/2017	$67.48
	AMAZON MKTPLACE PMTS	10/19/2017	$113.38
	AMAZON MKTPLACE PMTS	10/19/2017	$57.50
	PROVANTAGE	10/20/2017	$417.26
	AMAZON MKTPLACE PMTS	10/22/2017	$83.95
	AMAZON MKTPLACE PMTS	10/24/2017	$31.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,093.77
DUANE C GROOMS	ATO LTD LLC	10/02/2017	$632.01
	LEE TRANSPORT EQUIPMENT	10/03/2017	$18.36
	TRACTOR SUPPLY # 1365	10/04/2017	$27.52
	TE BLUFF#54-FRANKSTIRE	10/09/2017	$305.34
	HOSEPOWER USA	10/09/2017	$272.78
	SPARROW & KENNEDY TRACTOR	10/10/2017	$58.12
	NORTHERN TOOL EQUIP SC	10/18/2017	$37.64
	ATO LTD LLC	10/19/2017	$1,522.21
	TE BLUFF#54-FRANKSTIRE	10/26/2017	$464.24
			$3,338.22
DUNCAN E ALFORD	SMITH RUBBER STAMP & SEAL	10/04/2017	$19.97
			$19.97
DWAYNE E PORTER	NAME-CHEAP.COM	10/07/2017	$12.66
	VZWRLSS APOCC VISB	10/23/2017	$148.98
			$161.64
EDDIE J DURANT	HAJOCA COLUMBIA PC122	10/06/2017	$1,641.29
	GATEWAY SUPPLY COMPANY	10/19/2017	$29.55
	GATEWAY SUPPLY COMPANY	10/19/2017	$17.24
	HAJOCA COLUMBIA PC122	10/20/2017	$318.92
			$2,007.00
EDMUND A SHORT	DMI DELL HIGHER EDUC	10/02/2017	$1,177.79
	IN SHRED WITH US	10/04/2017	$47.50
	IN SHRED WITH US	10/23/2017	$47.50
	FASTSIGNS	10/24/2017	$1,233.34
	DMI DELL HIGHER EDUC	10/31/2017	$29.99
	AMAZON MKTPLACE PMTS	10/30/2017	$25.51
	AmazonPrime Membership	10/30/2017	$52.92
			$2,614.55
EDWARD B CARD III	AMAZON MKTPLACE PMTS	10/01/2017	$34.99
	LOGMEIN GOTOMEETING	10/10/2017	$801.84
	MAILCHIMP MONTHLY	10/17/2017	$57.38
	TEAMVIEWER.COM	10/19/2017	$2,625.00
	BC.BASECAMP 1707888	10/20/2017	$49.00
			$3,568.21
EDWARD BELL	CABLE AND CONNECTIONS - L	09/28/2017	$41.84
	RICHLAND INDUSTRIAL	10/02/2017	$9.99
	AMAZON MKTPLACE PMTS	10/02/2017	$86.43
	AMAZON MKTPLACE PMTS	10/05/2017	$21.93
	AMAZON MKTPLACE PMTS	10/05/2017	$7.99
			$168.18
EDWARD J CALLEN	COUNCILGRAD	10/25/2017	$200.00
			$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	10/04/2017	$43.90
	CAMBRIDGE ISOTOPE LABORA	10/03/2017	$348.28
	THE UPS STORE #1500	10/11/2017	$50.03
	TFS FISHERSCI ECOM ATL	10/12/2017	$157.01
	SIGMA ALDRICH US	10/12/2017	$83.72
	TFS FISHERSCI ECOM ATL	10/14/2017	$135.27
	THE UPS STORE #1500	10/16/2017	$47.15
			$865.36
EDWIN T GRIFFIN	OFFICE DEPOT #2349	10/24/2017	$48.59
			$48.59
EHSAN JABBARZADEH	BENTHAM SCIENCE PUB FZC	10/15/2017	$58.00
	HOSTGATOR.COM	10/17/2017	$38.85
	BEST BUY 00002642	10/20/2017	$1,935.58
			$2,032.43
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$39.35
	CAROLINA BIOLOGIC SUPPLY	10/04/2017	$2,222.55
	VWR INTERNATIONAL INC	10/06/2017	$371.97
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$37.74
	WAL-MART #1164	10/07/2017	$14.73
	CAROLINA BIOLOGIC SUPPLY	10/09/2017	$235.30
	STAPLES 00106567	10/08/2017	$11.24
			$2,932.88
ELIZABETH A BARROW	GREENVILLE FLUID SYSTE	09/30/2017	$80.24
	GREENVILLE FLUID SYSTE	09/30/2017	$52.38
	MCMASTER-CARR	10/03/2017	$98.56
	VWR INTERNATIONAL INC	10/07/2017	$81.01
	VWR INTERNATIONAL INC	10/10/2017	$116.64
	TFS FISHERSCI ECOM ATL	10/10/2017	$81.23
	GREENVILLE FLUID SYSTE	10/12/2017	$69.34
	MCMASTER-CARR	10/24/2017	$175.63
			$755.03
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	09/30/2017	$156.88
	MERCODIA INC	10/02/2017	$930.00
	VWR INTERNATIONAL INC	10/03/2017	$35.42
	VWR INTERNATIONAL INC	10/03/2017	$29.17
	TFS FISHERSCI ECOM ATL	10/03/2017	$34.93
	ROCHE DIAGNO DIAGNOSTI	10/04/2017	$141.16
	TFS FISHERSCI ECOM ATL	10/03/2017	$135.27
	TFS FISHERSCI ECOM ATL	10/04/2017	$189.44
	TFS FISHERSCI ECOM ATL	10/05/2017	$236.67
	WAKO LIFE SCIENCES	10/05/2017	$142.00
	VWR INTERNATIONAL INC	10/06/2017	$28.46
	ADOBE ACROPRO SUBS	10/08/2017	$14.99
	WAKO LIFE SCIENCES	10/10/2017	$755.00
	VWR INTERNATIONAL INC	10/13/2017	$13.88

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	BIO SERV	10/17/2017	$396.51
	VWR INTERNATIONAL INC	10/18/2017	$56.82
	SIGMA ALDRICH US	10/19/2017	$70.38
	TFS FISHERSCI ECOM ATL	10/24/2017	$36.89
	VWR INTERNATIONAL INC	10/26/2017	$54.95
			$3,458.82
ELIZABETH A SUDDUTH	Amazon.com	10/04/2017	$67.75
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$19.98
	SKR AbeBooks 455F5R	10/13/2017	$153.05
	SKR AbeBooks 45YHJK	10/15/2017	$14.35
	SKR AbeBooks 45YHJL	10/15/2017	$24.50
	ABEBOOKS.COM	10/15/2017	$15.00
	SKR AbeBooks 45YHJM	10/15/2017	$16.00
	SKR AbeBooks 45YHJP	10/15/2017	$38.90
	SKR AbeBooks 45YHJO	10/15/2017	$16.90
	PAYPAL TAVISTOCKBO	10/16/2017	$32.50
	ABEBOOKS.COM	10/16/2017	$7.00
			$405.93
ELIZABETH D NIEHAUS	WALMART.COM 8009666546	09/29/2017	$174.99
	Amazon.com	09/29/2017	$34.58
	PLANNING POD	10/10/2017	$44.10
	LOWES #02356	10/22/2017	$10.21
	VZWRLSS APOCC VISB	10/21/2017	$430.45
	AMAZON MKTPLACE PMTS	10/26/2017	$1,199.00
			$1,893.33
ELIZABETH E AMOROSO	PARTY CITY 1054	10/04/2017	$63.28
	IN STEVE FINCHER PHOTOGR	10/09/2017	$254.40
	MICHAELS STORES 3855	10/18/2017	$23.66
			$341.34
ELIZABETH E CAULDER	U.S. PLASTIC CORPORATION	10/02/2017	$312.71
	SIGMA ALDRICH US	10/02/2017	$288.07
	VWR INTERNATIONAL INC	10/03/2017	$22.59
	IN ELEMENTAL SCIENTIFIC,	10/02/2017	$68.04
	VWR INTERNATIONAL INC	10/03/2017	$183.42
	WW GRAINGER	10/03/2017	$91.80
	VWR INTERNATIONAL INC	10/04/2017	$39.99
	SIGMA ALDRICH US	10/03/2017	$46.95
	VWR INTERNATIONAL INC	10/05/2017	$135.16
	TFS FISHERSCI ECOM ATL	10/04/2017	$807.98
	PRAXAIR DISTRIBUTION I	10/04/2017	$1,575.52
	TFS FISHERSCI ECOM ATL	10/04/2017	$35.33
	TFS FISHERSCI ECOM ATL	10/05/2017	$235.17
	TFS FISHERSCI ECOM ATL	10/05/2017	$271.01
	VWR INTERNATIONAL INC	10/13/2017	$22.59
	U.S. PLASTIC CORPORATION	10/12/2017	$66.43

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	ADOBE PHOTOGPHY PLAN	10/11/2017	$9.99
	PALL CORPORATION	10/13/2017	$475.89
	VZWRLSS APOCC VISB	10/17/2017	$131.15
	SIGMA ALDRICH US	10/18/2017	$213.21
	U.S. PLASTIC CORPORATION	10/18/2017	$122.61
	IN ELEMENTAL SCIENTIFIC,	10/23/2017	$20.00
			$5,175.61
ELIZABETH E WINGARD	HOO Hootsuite Media Inc.	10/07/2017	$14.99
	BOOMERANG FOR GMAIL	10/23/2017	$4.99
			$19.98
ELIZABETH F MEADE	VERSA TABLES	10/03/2017	$340.00
	IN SHRED WITH US	10/11/2017	$38.50
	SCGOV 866-340-7105 DMV	10/19/2017	$7.10
	ACFE	10/20/2017	$195.00
	TARGET 00013193	10/30/2017	$4.31
			$584.91
ELIZABETH H SUDDETH	VISTAPR VistaPrint.com	09/29/2017	$83.99
	STAPLES 00103911	10/25/2017	$15.33
			$99.32
ELIZABETH L ACHURCH	CLARK-POWELL ASSOC INC	09/28/2017	$840.00
	ANNUAL REVIEWS, INC.	10/10/2017	$106.80
	FEDEX 95887587	10/10/2017	$316.92
	LBOMARKETIN	10/13/2017	$1,750.00
	FEDEX 95985191	10/19/2017	$23.18
	DISPLAYS2GO	10/21/2017	$1,284.31
	FEDEX 96025265	10/27/2017	$46.19
			$4,367.40
ELIZABETH L GREEN	SALLY BEAUTY #3235	10/06/2017	$11.86
	THE HOME DEPOT #1117	10/06/2017	$18.30
	WM SUPERCENTER #4487	10/10/2017	$19.62
	SALLY BEAUTY #3235	10/09/2017	$18.34
	SAMSCLUB #4879	10/10/2017	$78.41
	PETMOUNTAIN COM	10/18/2017	$85.28
	WAL-MART #4487	10/19/2017	$86.53
	MOSTLY MINNOWS	10/20/2017	$37.73
	LAKESHORE LEARNING MATER	10/27/2017	$73.78
	DOLLAR TREE	10/30/2017	$21.60
			$451.45
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	10/12/2017	$13.96
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$2,259.12
			$2,273.08
ELIZABETH LEE HECKLE	UPS 000000221106397	10/02/2017	$384.78
	FEDEX 25906964	10/05/2017	$81.62
	UPS 000000221106407	10/09/2017	$409.38

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	FEDEX 25984444	10/12/2017	$54.09
	UPS 000000221106417	10/16/2017	$352.62
	FEDEX 26063725	10/19/2017	$75.04
	UPS 000000221106427	10/23/2017	$383.88
	FEDEX 26146281	10/26/2017	$59.11
	UPS 000000221106437	10/30/2017	$588.35
			$2,388.87
ELIZABETH W LOONEY	STAPLES DIRECT	10/20/2017	$64.74
	Dropbox 5R2SVK9232HK	10/27/2017	$99.00
			$163.74
ELLEN D SCHLAEFER	IN PRODUCTIONS UNLIMITED	09/29/2017	$119.89
	AMAZON MKTPLACE PMTS	10/03/2017	$22.86
	AMAZON MKTPLACE PMTS	10/11/2017	$33.06
	AMAZON MKTPLACE PMTS	10/11/2017	$48.00
	THE COPY SHOP	10/16/2017	$40.50
	IN URBANSKI FILM (MOVIEC	10/18/2017	$47.86
	FRENZY	10/27/2017	$291.60
			$603.77
ELLEN E ROUECHE	NEW YORK TIMES DIGITAL	10/14/2017	$7.50
	US INK AND TONER	10/19/2017	$120.89
	SOCIALSCIENCEELECT	10/19/2017	$6.25
	CPCU SOCIETY	10/24/2017	$240.00
	PAYPAL FIRS	10/30/2017	$50.00
			$424.64
EMILY G BAUMANN	LAMOTTE COMPANY	10/11/2017	$470.65
	PET SUPPLIES PLUS #803	10/17/2017	$15.90
	LAMOTTE COMPANY	10/18/2017	$56.46
	PET SUPPLIES PLUS #803	10/21/2017	$12.83
	VWR INTERNATIONAL INC	10/26/2017	$112.00
	PET SUPPLIES PLUS #803	10/24/2017	$5.62
	VWR INTERNATIONAL INC	10/27/2017	$248.95
			$922.41
EMILY REBECCA EUDY	WM SUPERCENTER #1286	10/03/2017	$10.77
	VWR INTERNATIONAL INC	10/28/2017	$33.90
	VWR INTERNATIONAL INC	10/28/2017	$54.70
	AMAZON MKTPLACE PMTS	10/27/2017	$23.68
	PRAXAIR DISTRIBUTION I	10/27/2017	$7.20
			$130.25
EMMIE A MARTIN	IN SHRED WITH US	10/09/2017	$72.48
	IN SHRED WITH US	10/09/2017	$43.72
	ROGUE FITNESS	10/09/2017	$81.92
	TAG UP	10/12/2017	$41.10
	MF ATHLETIC & PERFORM BE	10/16/2017	$193.73
	PAUL PRYOR TRAVEL BAGS	10/17/2017	$926.30

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Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A MARTIN	NCAA FULFILLMENT	10/17/2017	$39.78
	ROGUE FITNESS	10/18/2017	$173.84
	DISPLAYS2GO	10/21/2017	$184.82
	Stanchion World	10/24/2017	$93.14
	YA YA E FAVORMART	10/25/2017	$16.84
	TEXON TOWEL AND SUPPLY	10/25/2017	$50.91
	WWW.ULTIMATECONFETTI.COM	10/25/2017	$151.19
	Stanchion World	10/26/2017	$110.14
	CLUB GLOVE SCHEYDEN TRAIN	10/30/2017	$451.26
			$2,631.17
ERIC ASHFORD	QIAGEN INC	10/03/2017	$397.84
	LICOR INC	10/04/2017	$61.95
	QIAGEN INC	10/24/2017	$438.47
	US INK AND TONER	10/25/2017	$66.11
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$24.82
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$24.82
			$1,014.01
ERIC L MCKEOWN	TFS THERMOASHEVILLE	10/06/2017	$317.25
	VWR INTERNATIONAL INC	10/06/2017	$392.40
	AMAZON MKTPLACE PMTS	10/10/2017	$124.64
	AMAZON MKTPLACE PMTS	10/12/2017	$240.06
	AMAZON MKTPLACE PMTS	10/12/2017	$113.84
	MAR COR PURIFICATION INC.	10/12/2017	$248.00
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$329.28
	AMAZON MKTPLACE PMTS	10/16/2017	$42.00
	AMAZON MKTPLACE PMTS	10/16/2017	$58.05
	MCMASTER-CARR	10/16/2017	$122.43
	MCMASTER-CARR	10/16/2017	$153.46
	AMAZON MKTPLACE PMTS	10/20/2017	$128.24
	AMAZON MKTPLACE PMTS	10/20/2017	$56.80
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$91.93
	WP LAW LEXINGTON	10/30/2017	$285.31
			$2,703.69
ERIC LACHENMYER	BECKMAN COULTER	10/04/2017	$332.81
	VWR INTERNATIONAL INC	10/06/2017	$50.49
	VWR INTERNATIONAL INC	10/07/2017	$31.20
	VWR INTERNATIONAL INC	10/20/2017	$163.76
	VWR INTERNATIONAL INC	10/20/2017	$80.62
	VWR INTERNATIONAL INC	10/26/2017	$29.89
	VWR INTERNATIONAL INC	10/27/2017	$61.91
	OFFICE DEPOT #1214	10/27/2017	$330.45
	VWR INTERNATIONAL INC	10/28/2017	$26.57
	VWR INTERNATIONAL INC	10/28/2017	$45.68
	VWR INTERNATIONAL INC	10/28/2017	$66.86
	VWR INTERNATIONAL INC	10/28/2017	$67.86

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC LACHENMYER	VWR INTERNATIONAL INC	10/31/2017	$26.00
			$1,314.10
ERIC M REISENAUER	STAPLES 00104042	10/06/2017	$22.44
	GREATER SUMTER CHAMB	10/10/2017	$75.00
	MICHAELS STORES 1036	10/16/2017	$35.54
	Amazon.com	10/17/2017	$36.48
	IN THE INK BASKET	10/18/2017	$115.77
	DOLLAR TREE	10/26/2017	$8.64
	LOWES #00626	10/26/2017	$32.01
	BIG LOTS STORES - #1692	10/26/2017	$14.04
			$339.92
ERIC MORRIS	LOWES #00499	10/02/2017	$160.44
	HOBBY LOBBY #323	10/02/2017	$24.56
	HOBBY LOBBY #323	10/06/2017	$9.61
	FABRIC WHOLESALE DIRECT	10/11/2017	$139.50
	HOBBY LOBBY #323	10/11/2017	$30.96
	TURNING POINTE OF COLUMB	10/13/2017	$126.09
	PRODUCTION ADVANTAGE INC	10/24/2017	$251.80
	DISCOUNT DANCE SUPPLY	10/27/2017	$113.34
	Zara.com/USA	10/30/2017	$149.70
	Zara.com/USA	10/30/2017	$91.60
	AMAZON MKTPLACE PMTS	10/30/2017	$31.90
	Zara.com/USA	10/30/2017	$199.60
			$1,329.10
ERIC TAPPA	AIRGAS SOUTH	10/05/2017	$491.08
	CVS/PHARMACY #00830	10/16/2017	$19.97
	VWR INTERNATIONAL INC	10/19/2017	$51.73
	VWR INTERNATIONAL INC	10/20/2017	$298.44
	VZWRLSS APOCC VISB	10/26/2017	$83.50
	LOWES #00433	10/26/2017	$30.20
	FEDEX 249518520	10/28/2017	$105.08
	OFFICE DEPOT #2349	10/28/2017	$47.50
			$1,127.50
ERIC WARREN VEJERANO	STAPLES 00106567	10/04/2017	$79.69
	GRAMMARLY 888-318-6146	10/30/2017	$139.95
			$219.64
ERICA M NEET	FACEBK DDD8DCWN42	09/30/2017	$29.53
	ARTHUR L DAVIS PUBLISHIN	10/18/2017	$675.00
	PCNAMETAG INC	10/30/2017	$312.29
			$1,016.82
ERICA M STUDER	SERVERSUPPL	10/18/2017	$205.92
	RAXCO SOFTWARE INC	10/24/2017	$142.50
	ACADEMIC SUPPLIER OFFICE	10/26/2017	$531.98
	ACADEMIC SUPPLIER OFFICE	10/27/2017	$175.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,056.35
ERICA PATRICK HORTON	OFFICE DEPOT #2349	10/03/2017	$161.95
			$161.95
ERICA T SERCY	Amazon.com	10/02/2017	$14.29
	OFFICE DEPOT #1214	10/19/2017	$43.19
			$57.48
ERIN A KEMP	BLS BABOLAT -QUIVRSINC	10/15/2017	$835.02
			$835.02
ESMAIEL JABBARI	OAKWOOD PRODUCTS, INC.	09/28/2017	$99.90
	WWW.SOSLIGHTBULBS.COM	10/12/2017	$37.90
	OAKWOOD PRODUCTS, INC.	10/12/2017	$40.50
	LIFETECH 38013972	10/21/2017	$95.75
			$274.05
EUGENE G TUCKER	UNITED REFRIG BR #U2	10/13/2017	$375.02
			$375.02
EUGENE W GALLAGHER	CITY ELECTRIC REPAIR INC	10/25/2017	$338.12
	VALLEN DISTRIBUTION #57	10/27/2017	$728.45
			$1,066.57
EVA A HOWARD	FEDEX 810417105910	09/30/2017	$70.20
	FEDEX 810417105920	10/04/2017	$30.65
	PRAXAIR DISTRIBUTION I	10/07/2017	$29.57
	AIRGAS SOUTH	10/06/2017	$182.49
	PRAXAIR DISTRIBUTION I	10/07/2017	$29.57
	AIRGAS SOUTH	10/06/2017	$44.00
	AIRGAS SOUTH	10/06/2017	$44.00
	PRAXAIR DISTRIBUTION I	10/07/2017	$21.51
	AIRGAS SOUTH	10/06/2017	$44.00
	FEDEX 810417105942	10/26/2017	$35.31
	AIRGAS SOUTH	10/27/2017	$72.50
	AIRGAS SOUTH	10/27/2017	$72.50
	AIRGAS SOUTH	10/27/2017	$44.00
	AIRGAS SOUTH	10/27/2017	$72.50
	AIRGAS SOUTH	10/27/2017	$307.90
	PRAXAIR DISTRIBUTION I	10/28/2017	$296.49
	PRAXAIR DISTRIBUTION I	10/28/2017	$69.37
			$1,466.56
EVANGELINE CORNELIUS	RINGCENTRAL, INC	09/29/2017	$14.99
	MAILCHIMP MONTHLY	10/03/2017	$35.00
	VZWRLSS APOCC VISB	10/17/2017	$703.71
	RINGCENTRAL, INC	10/29/2017	$14.99
			$768.69
EVELYN GRIGGS	WPS	10/04/2017	$117.70
			$117.70

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Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	International Zebrafish S	10/03/2017	$150.00
	BIO RAD LABORATORIES	10/05/2017	$798.50
	LIFETECH 37856517	10/11/2017	$399.10
	REED MARICULTURE	10/10/2017	$83.96
	LIFETECH 37887573	10/13/2017	$914.30
	SIGMA ALDRICH US	10/25/2017	$947.62
	SIGMA ALDRICH US	10/26/2017	$73.24
	AQUANEERING STORE	10/27/2017	$1,131.68
			$4,498.40
FAITH N YOUNG	D J WALL-ST-JOURNAL	10/01/2017	$32.99
	NEW YORK TIMES DIGITAL	09/30/2017	$15.00
	NEW YORK TIMES DIGITAL	10/29/2017	$15.00
			$62.99
FANGLIN CHEN	VWR INTERNATIONAL INC	10/03/2017	$249.36
	VWR INTERNATIONAL INC	10/07/2017	$71.28
			$320.64
FELICIA M HUNTER	COMPUWORLD INC	09/29/2017	$623.16
	Amazon.com	10/02/2017	$140.11
	AMAZON MKTPLACE PMTS	10/02/2017	$41.35
	AMAZON MKTPLACE PMTS	10/02/2017	$208.94
	Amazon.com	10/02/2017	$202.08
	AMAZON MKTPLACE PMTS	10/02/2017	$19.27
	AMAZON MKTPLACE PMTS	10/08/2017	$61.90
	AMAZON MKTPLACE PMTS	10/18/2017	$50.00
	AMAZON MKTPLACE PMTS	10/18/2017	$64.10
	AMAZON MKTPLACE PMTS	10/18/2017	$93.94
	COMPUWORLD INC	10/23/2017	$718.20
	BOXWOOD TECHNOLOGY	10/25/2017	$350.00
	ACADEMICKEY	10/26/2017	$315.00
	FEDEX 96002872	10/27/2017	$92.46
	PRO ED INC	10/27/2017	$45.10
			$3,025.61
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	10/10/2017	$230.00
	MANAGEDPRINT	10/09/2017	$216.00
	MANAGEDPRINT	10/09/2017	$37.80
	AMAZON MKTPLACE PMTS	10/11/2017	$45.44
			$529.24
FELICIA YEH	PAYPAL GLYPHICONS	10/25/2017	$25.00
			$25.00
FELISSA CARTER-MOORE	MAILCHIMP MONTHLY	10/05/2017	$75.00
	FREEMAN DALLAS	10/10/2017	$752.45
	FREEMAN DALLAS	10/20/2017	$408.25
	VZWRLSS MY VZ VB P	10/28/2017	$1,299.58
			$2,535.28

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES P EPPERSON	GREATER SUMTER CHAMB	10/05/2017	$1,674.00
	OFFICE DEPOT #1214	10/05/2017	$197.25
	ELEPHANT EAR GALLERY	10/10/2017	$135.54
	SUMTER PRINTING CO/COPY S	10/11/2017	$286.12
	STAPLES DIRECT	10/25/2017	$237.59
			$2,530.50
FRANCIS J BELL	RICHLAND INDUSTRIAL	10/05/2017	$64.15
	RICHLAND INDUSTRIAL	10/05/2017	$78.63
	IN SLICK WELDING SERVICE	10/06/2017	$1,650.00
	RICHLAND INDUSTRIAL	10/13/2017	$40.00
	IN SLICK WELDING SERVICE	10/14/2017	$2,000.00
			$3,832.78
FRANCIS L HEAPE	VZWRLSS APOCC VISB	10/18/2017	$157.07
			$157.07
FRANK M AYCOCK JR	NAPA STORE 1015002	09/29/2017	$336.64
	RICHLAND INDUSTRIAL	09/29/2017	$60.84
	GOODYEAR FRASIER TIRE SER	10/03/2017	$356.99
	COLUMBIA POWERSPORTS 2	10/05/2017	$17.66
	FASTSIGNS	10/09/2017	$267.89
	SPARROW & KENNEDY TRACTOR	10/13/2017	$458.78
	SPARROW & KENNEDY TRACTOR	10/16/2017	$70.26
	SPARROW & KENNEDY TRACTOR	10/16/2017	$44.75
	CAROLINA POWER EQUIPMENT	10/18/2017	$48.18
	SPARROW & KENNEDY TRACTOR	10/23/2017	$29.97
	BLANCHARD MACHINERY	10/24/2017	$608.56
	BLANCHARD MACHINERY	10/25/2017	$134.10
	SPARROW & KENNEDY TRACTOR	10/27/2017	$56.60
			$2,491.22
FRANK MITCHELL	MARKERTEK VIDEO SUPPLY	10/10/2017	$35.39
	B&H PHOTO 800-606-6969	10/14/2017	$418.36
	B&H PHOTO 800-606-6969	10/27/2017	$519.34
			$973.09
FRANKLIN W OUTTEN	VWR INTERNATIONAL INC	09/30/2017	$45.40
	VWR INTERNATIONAL INC	10/04/2017	$125.80
	VWR INTERNATIONAL INC	10/07/2017	$120.89
			$292.09
FREDERICA R DAVIS	AMERICANKIN	10/12/2017	$900.00
	SMK SURVEYMONKEY	10/24/2017	$288.00
			$1,188.00
G T CHANDLER	APL APPLE ONLINE STORE	10/14/2017	$106.92
	APL APPLE ONLINE STORE	10/14/2017	$85.32
	APL APPLE ONLINE STORE	10/14/2017	$106.92
	APL APPLE ONLINE STORE	10/14/2017	$1,359.72
			$1,658.88

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	MAKEMUSIC, INC.	09/29/2017	$99.00
	AMAZON MKTPLACE PMTS	10/08/2017	$153.20
	QUIZLET.COM	10/08/2017	$34.99
	FS telestream.net	10/09/2017	$39.00
	Amazon.com	10/10/2017	$377.97
	Amazon.com	10/11/2017	$121.25
	AMAZON MKTPLACE PMTS	10/10/2017	$16.19
	FREE TIMES LLC	10/11/2017	$728.00
	MUSICAL INNOVATIONS	10/12/2017	$116.80
	CAROLINA SCREEN PRINTER	10/18/2017	$241.18
	GOOGLE Google Storage	10/23/2017	$19.99
	SCREENCAST-O-MATIC.COM	10/24/2017	$18.00
			$1,965.57
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	10/19/2017	$2,699.22
			$2,699.22
GARRETT D FAULK	USA SCIENTIFIC, INC.	10/04/2017	$356.94
	MERRY X-RAY SOURCE O	10/06/2017	$250.00
	WWW.NEWEGG.COM	10/26/2017	$34.43
	DMI DELL BUS ONLINE	10/29/2017	$2,625.74
	WWW.NEWEGG.COM	10/30/2017	$53.98
			$3,321.09
GARY MOORE	SKC COMMUNICATION PRODUCT	09/29/2017	$2,510.00
	US INK AND TONER	10/06/2017	$829.85
	US LASER INC	10/05/2017	$360.68
	US INK AND TONER	10/13/2017	$420.00
	DELL SALES & SERVICE	10/14/2017	$303.79
	STAPLES DIRECT	10/21/2017	$74.46
	US LASER INC	10/26/2017	$137.12
	AMAZON MKTPLACE PMTS	10/28/2017	$783.00
			$5,418.90
GARY ROWLAND JONES	LOWES #02207	10/05/2017	$15.80
	THE HOME DEPOT #1117	10/09/2017	$35.59
	HUGHES SUPPLY	10/11/2017	$24.01
	LOWES #00639	10/13/2017	$690.97
	THE HOME DEPOT #1117	10/13/2017	$91.77
	SHERWIN WILLIAMS 702008	10/16/2017	$51.87
	SHERWIN WILLIAMS 702008	10/16/2017	$54.10
	SHERWIN WILLIAMS 702008	10/18/2017	$262.93
	WHALEY PARTS & SUPPL	10/26/2017	$51.79
			$1,278.83
GAYLE S WALSH	APL APPLE ONLINE STORE	09/30/2017	$430.92
	APL APPLE ONLINE STORE	09/30/2017	$17.28
	MAC SOURCE INC	09/29/2017	$1,177.81
	APL ITUNES.COM/BILL	10/02/2017	$99.99
	AMAZON MKTPLACE PMTS	10/03/2017	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	DMI DELL HIGHER EDUC	10/04/2017	$153.89
	DMI DELL BUS ONLINE	10/04/2017	$377.99
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$662.99
	AMAZON MKTPLACE PMTS	10/05/2017	$21.78
	AMAZON MKTPLACE PMTS	10/09/2017	$5.49
	AMAZON MKTPLACE PMTS	10/11/2017	$26.07
	DMI DELL BUS ONLINE	10/12/2017	$107.99
	DMI DELL BUS ONLINE	10/15/2017	$1,986.12
	DELL SALES & SERVICE	10/18/2017	$151.19
	CLARK-POWELL ASSOC INC	10/20/2017	$525.00
	DMI DELL HIGHER EDUC	10/24/2017	$242.99
			$6,012.49
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	09/29/2017	$349.31
	FORMS AND SUPPLY - AOPD	10/03/2017	$19.89
	FORMS AND SUPPLY - AOPD	10/16/2017	$12.97
	FORMS AND SUPPLY - AOPD	10/17/2017	$50.94
	AMAZON MKTPLACE PMTS	10/18/2017	$279.00
	SHOPLET.COM	10/18/2017	$67.93
	FORMS AND SUPPLY - AOPD	10/27/2017	$334.42
	JET.COM	10/31/2017	$279.28
			$1,393.74
GENE M YOGODZINSKI	REI SCIENCE DIRECT	10/05/2017	$22.00
	PROQUESTEBS 7349974150	10/13/2017	$41.04
			$63.04
GENEVA M CURRIE	FEDEX 787908597665	09/30/2017	$52.75
	ACADEMIC SUPPLIER OFFICE	09/30/2017	$388.96
	AMAZON MKTPLACE PMTS	10/04/2017	$566.95
	WWW.NEWEGG.COM	10/10/2017	$439.99
	VZWRLSS IVR VB	10/25/2017	$216.36
			$1,665.01
GEORGE L WINGARD	STAPLES 00108449	09/28/2017	$128.12
	VZWRLSS IVR VE	10/04/2017	$624.06
	DUNCAN PARNELL GPS DIVI	10/05/2017	$878.04
	FEDEX 851552876375	10/10/2017	$90.10
	HOBBY LOBBY #289	10/10/2017	$16.87
	BUSHS AUTO SERVICE	10/19/2017	$357.39
	LOWES #00639	10/19/2017	$50.31
	STAPLES 00108449	10/19/2017	$189.28
	BUSHS AUTO SERVICE	10/24/2017	$37.00
	GILSON COMPANY INC	10/26/2017	$35.26
			$2,406.43
GEORGE M CAUGHMAN	FEDEXOFFICE 00015024	10/13/2017	$319.82
	IIA/CPCU INSTITUTE	10/18/2017	$350.00
	STAPLES 00103911	10/25/2017	$122.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$792.08
GEORGE R FRYE	FAULKNER HAYNES & ASSOC	10/02/2017	$9.57
	1140 PERRY MANN	10/02/2017	$65.88
	HARBOR FREIGHT TOOLS 103	10/05/2017	$58.84
	CABLE AND CONNECTIONS - L	10/05/2017	$12.02
	1140 PERRY MANN	10/05/2017	$740.08
	1140 PERRY MANN	10/13/2017	$78.65
	RICHLAND INDUSTRIAL	10/19/2017	$222.24
	1140 PERRY MANN	10/19/2017	$77.12
			$1,264.40
GEORGE VOULGARIS	MATHWORKS	10/03/2017	$179.88
	VZWRLSS APOCC VISB	10/27/2017	$152.28
			$332.16
GEORGIA PETRITSIS	HFTP-HITEC	10/05/2017	$150.00
	NRA SERVSAFE	10/04/2017	$57.08
	GLOBAL HOSPITALITY EDUCAT	10/09/2017	$450.00
	YOURMEMBER-CAREERS	10/16/2017	$1,485.00
	YOURMEMBER-CAREERS	10/16/2017	$120.00
	YOURMEMBER-CAREERS	10/16/2017	$120.00
	GLOBAL HOSPITALITY EDUCAT	10/18/2017	$1,995.00
	FEDEX 249334875	10/25/2017	$10.90
			$4,387.98
GERALD D KETCHAM	ROSE TALBERT	09/29/2017	$126.11
	SHERWIN WILLIAMS 702076	10/03/2017	$57.29
	THE KEY SHOP INC	10/03/2017	$55.08
	SHERWIN WILLIAMS 702076	10/04/2017	$42.55
	SHERWIN WILLIAMS 702076	10/11/2017	$34.53
	SHERWIN WILLIAMS 702076	10/12/2017	$88.24
	TUCKER MATERIALS INC	10/12/2017	$33.69
	SHUMAN OWENS SUPPLY	10/12/2017	$70.60
	SHERWIN WILLIAMS 702306	10/17/2017	$298.48
	SHERWIN WILLIAMS 702306	10/17/2017	$53.57
	SHERWIN WILLIAMS 702076	10/17/2017	$52.42
	SHERWIN WILLIAMS 702076	10/18/2017	$28.64
	SHERWIN WILLIAMS 702076	10/18/2017	$28.64
	PALMETTO TILE DISTRIBUTOR	10/20/2017	$63.91
	SHERWIN WILLIAMS 702076	10/23/2017	$50.87
	SHERWIN WILLIAMS 702076	10/25/2017	$57.29
	ROSE TALBERT PAINT COMPA	10/26/2017	$13.67
	SHERWIN WILLIAMS 702076	10/26/2017	$57.29
	SHERWIN WILLIAMS 702076	10/27/2017	$67.78
	SHERWIN WILLIAMS 702076	10/27/2017	$28.64
			$1,309.29
GERARDO G PIROLI	SIGMA ALDRICH US	10/26/2017	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$56.00
GINA C BUCKLEY	STAPLES 00108449	10/09/2017	$140.39
	Amazon.com	10/11/2017	$27.84
			$168.23
GLYNN CLAYTON GAINES	GATEWAY SUPPLY COMPANY	10/09/2017	$27.69
			$27.69
GLYNN E FULMER	JOHNSON CONTROLS SS	10/04/2017	$1,783.59
	WW GRAINGER	10/11/2017	$803.03
	WW GRAINGER	10/19/2017	$290.49
	WW GRAINGER	10/24/2017	$137.63
	SMITH & JONES JANITORIAL	10/23/2017	$49.15
			$3,063.89
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	10/13/2017	$118.33
			$118.33
GREGORIO V GOMEZ	QIAGEN INC	10/17/2017	$389.35
	TFS FISHERSCI ECOM ATL	10/19/2017	$104.78
	TFS FISHERSCI ECOM ATL	10/21/2017	$106.79
			$600.92
GREGORY K HODGES	DMI DELL HIGHER EDUC	10/08/2017	$559.41
	DMI DELL HIGHER EDUC	10/07/2017	$1,749.84
	DMI DELL HIGHER EDUC	10/10/2017	$214.94
	Amazon.com	10/18/2017	$13.95
	DMI DELL HIGHER EDUC	10/19/2017	$197.66
	AMAZON MKTPLACE PMTS	10/18/2017	$103.99
	NWN CORPORATION	10/20/2017	$1,028.20
	DMI DELL HIGHER EDUC	10/21/2017	$901.59
	APL APPLE ONLINE STORE	10/29/2017	$299.00
	APL APPLE ONLINE STORE	10/29/2017	$99.00
			$5,167.58
GREGORY MORRISON	HARBOR FREIGHT TOOLS 103	10/08/2017	$27.77
	VWR INTERNATIONAL INC	10/11/2017	$78.62
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$32.31
	AMAZON MKTPLACE PMTS	10/26/2017	$12.56
	VWR INTERNATIONAL INC	10/27/2017	$74.60
	Amazon.com	10/29/2017	$183.59
			$409.45
GREGORY P HENDRIX	IN BEAR MECHANICAL SERVI	10/03/2017	$2,600.00
	RICHLAND INDUSTRIAL	10/06/2017	$77.70
	IN BEAR MECHANICAL SERVI	10/24/2017	$4,206.00
	RICHLAND INDUSTRIAL	10/25/2017	$4.57
	IN DOUGLAS FLUID & INTER	10/30/2017	$1,403.56
			$8,291.83
GREGORY W RAY	IN DICTATOR U.S., INC.	10/04/2017	$1,851.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,851.20
GRIGORY S SIMIN	VZWRLSS APOCC VISB	10/26/2017	$51.90
			$51.90
GUIREN WANG	OFFICE DEPOT #332	09/29/2017	$4.63
	THE UPS STORE #3770	09/29/2017	$16.04
	IDEX HEALTH & SCIENCE LLC	10/04/2017	$28.93
	STAPLES 00103911	10/09/2017	$5.39
	STAPLES 00103911	10/09/2017	$21.56
	LASERVISION USA LP	10/27/2017	$1,316.00
			$1,392.55
GUIYING RAO	SIGMA ALDRICH US	10/02/2017	$228.29
	VWR INTERNATIONAL INC	10/08/2017	$61.75
	VWR INTERNATIONAL INC	10/10/2017	$33.92
	VWR INTERNATIONAL INC	10/11/2017	$34.09
	VWR INTERNATIONAL INC	10/24/2017	$33.92
	VWR INTERNATIONAL INC	10/25/2017	$34.09
	PRAXAIR DISTRIBUTION I	10/27/2017	$290.82
	SIGMA ALDRICH US	10/30/2017	$176.90
			$893.78
GUOAN WANG	FEDEX 161463891	10/03/2017	$129.11
	LABELMASTER	10/20/2017	$11.93
	LABELMASTER	10/20/2017	$15.99
	U OF IL ONLINE PAYMENT	10/27/2017	$180.00
			$337.03
GUOSHUAI CAI	BEST BUY 00002642	10/15/2017	$53.49
	APL APPLE ONLINE STORE	10/24/2017	$106.92
	APL APPLE ONLINE STORE	10/24/2017	$53.95
	APL APPLE ONLINE STORE	10/24/2017	$356.35
	APL APPLE ONLINE STORE	10/24/2017	$74.52
	APL APPLE ONLINE STORE	10/24/2017	$139.32
	HP DIRECT-PUBLICSECTOR	10/28/2017	$426.25
	DROPBOX LQC1KWVRRXCM	10/28/2017	$99.00
			$1,309.80
GWEN E LORINOVICH	MAILCHIMP MONTHLY	10/06/2017	$9.00
	AMAZON MKTPLACE PMTS	10/12/2017	$46.13
	AMAZON MKTPLACE PMTS	10/13/2017	$36.55
	TAYLOR & FRANCIS BOOKS	10/20/2017	$399.60
			$491.28
HAILONG LI	AIRGAS SOUTH	10/01/2017	$25.77
	AIRGAS SOUTH	10/01/2017	$35.47
	TFS FISHERSCI ECOM ATL	10/04/2017	$610.84
	SANTA CRUZ BIOTECHNOLOGY	10/11/2017	$652.50
	SANTA CRUZ BIOTECHNOLOGY	10/11/2017	$131.50
	SANTA CRUZ BIOTECHNOLOGY	10/12/2017	$582.50

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	SIGMA ALDRICH US	10/16/2017	$541.02
	MY JOVE	10/17/2017	$2,400.00
	TFS FISHERSCI ECOM ATL	10/17/2017	$1,081.36
	TFS FISHERSCI ECOM ATL	10/17/2017	$28.66
	DKC DIGI KEY CORP	10/21/2017	$78.85
	TED PELLA INC	10/23/2017	$141.92
	ADVANCED CELL DIAGNOST	10/25/2017	$487.58
	ADVANCED CELL DIAGNOST	10/25/2017	$1,594.40
	TFS FISHERSCI ECOM ATL	10/26/2017	$316.68
	TED PELLA INC	10/26/2017	$244.42
	VICTORIA SUPPLY INC.	10/30/2017	$875.70
			$9,829.17
HANH ADKINS	APL APPLE ONLINE STORE	10/02/2017	$347.00
	GOOGLE SVCSAPPS_uscap	10/01/2017	$5.00
	AMAZON MKTPLACE PMTS	09/29/2017	$1,389.54
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$34.52
	UATTEND.COM	10/02/2017	$49.00
	ADOBE	10/02/2017	$99.99
	Amazon web services	10/03/2017	$15.45
	APL APPLE ONLINE STORE	10/06/2017	$3,139.00
	AT&T BILL PAYMENT	10/04/2017	$39.24
	AMAZON MKTPLACE PMTS	10/09/2017	$98.97
	SOC FOR NEUROSCIENCE JOU	10/18/2017	$2,925.00
	DNA GENOTEK (USD)	10/17/2017	$1,260.00
	AMAZON MKTPLACE PMTS	10/30/2017	$54.01
			$9,456.72
HANNAH K LIBERATORE	TFS THERMOELECTRONNORT	10/04/2017	$490.74
	LECO CORPORATION	10/04/2017	$732.57
	RESTEK CORPORATION RES	10/09/2017	$68.51
	RESTEK CORPORATION RES	10/10/2017	$48.98
	CPI COLEPARMERINSTRUMT	10/14/2017	$111.47
	SCIENTIFIC INSTRUMENT SER	10/13/2017	$231.98
			$1,684.25
HAROLD D CAMPBELL	1140 PERRY MANN	10/24/2017	$3,901.86
			$3,901.86
HAROLD E MUNRO	CASHION ELECTRICIANS INC	10/02/2017	$200.00
	CASHION ELECTRICIANS INC	10/02/2017	$2,000.00
	THE UPS STORE #3770	10/09/2017	$11.83
	ADI-CB	10/11/2017	$2,309.97
	ADI-CB	10/12/2017	$143.96
	ADI-CB	10/11/2017	$2,309.97
	ADI-CB	10/17/2017	$77.95
	HON SECURITY	10/16/2017	$60.75
	ADI-CB	10/17/2017	$2,309.97
	CASHION ELECTRICIANS INC	10/30/2017	$3,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E MUNRO	THE UPS STORE #3770	10/30/2017	$10.63
			$12,435.03
HARRISTON J HOLMES	UFIRST UNIFIRST CORP	10/02/2017	$579.21
	HILL MANUFACTURING CO INC	10/02/2017	$796.45
	BEAUFORT GLIDDEN	10/02/2017	$73.03
	LOWES #01521	10/04/2017	$65.09
	GRAYCO BUILDING CNT-LADY	10/04/2017	$43.01
	COOK AND BOARDMAN	10/05/2017	$82.68
	LOWES #01521	10/06/2017	$122.88
	LOWES #01521	10/06/2017	$104.92
	BEAUFORT GLIDDEN	10/10/2017	$188.68
	GRAYCO BUILDING CNT-LADY	10/10/2017	$208.70
	BEAUFORT GLIDDEN	10/12/2017	$475.94
	LOWES #01521	10/20/2017	$179.82
			$2,920.41
HEATHER D GOMES	BC.BASECAMP 2 2043011	09/30/2017	$20.00
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$34.05
	VZWRLSS IVR VB	10/10/2017	$152.28
	BC.BASECAMP 2 2043011	10/28/2017	$20.00
	SMK WUFOO.COM CHARGE	10/28/2017	$29.95
			$256.28
HEATHER DOVIAK	ACADEMIC SUPPLIER OFFICE	09/30/2017	$297.24
	Southern Anesthesia & Sur	10/18/2017	$575.65
	CARDINAL HEALTH MP&S	10/19/2017	$561.22
	CARDINAL HEALTH MP&S	10/19/2017	$156.90
	CARDINAL HEALTH MP&S	10/19/2017	$134.31
	CARDINAL HEALTH MP&S	10/19/2017	$134.31
			$1,859.63
HEATHER L WILLINGHAM	FEDEX 247429965	10/07/2017	$162.40
	FEDEX 247904299	10/11/2017	$59.77
	FEDEX 248125329	10/14/2017	$162.02
	WOLTERS KLUWER HEALTH	10/26/2017	$2,887.93
	FEDEX 249502242	10/28/2017	$161.62
			$3,433.74
HEATHER ORMSBY	US INK AND TONER	10/30/2017	$244.07
			$244.07
HEATHER S GOOGE	VZWRLSS APOCC VISB	10/15/2017	$336.89
	APL APPLE ONLINE STORE	10/17/2017	$139.32
	VISTAPR VistaPrint.com	10/17/2017	$37.99
			$514.20
HEATHER STEWART GRANT	US INK AND TONER	10/17/2017	$563.31
	LOWES #01064	10/17/2017	$53.98
			$617.29
HEATHER WINKLEMAN	SC ASSOC OF CPAS	10/16/2017	$434.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WINKLEMAN	AT&T BILL PAYMENT	10/25/2017	$165.72
	VZWRLSS APOCC VISB	10/26/2017	$38.07
	VZWRLSS APOCC VISB	10/26/2017	$385.40
	SC ASSOC OF CPAS	10/26/2017	$802.00
			$1,825.19
HEIDI A DIFRANCO	DURACLEAN N. AUGUSTA	10/03/2017	$600.00
			$600.00
HEIDI E COLWELL	LINODE.COM	10/01/2017	$50.00
	SENDGRID	10/02/2017	$9.95
	INTUIT QB ONLINE	10/04/2017	$32.40
	MAILCHIMP MONTHLY	10/15/2017	$150.00
	RACKSPACE EMAIL & APPS	10/27/2017	$10.00
			$252.35
HELEN J DENNIS	FEDEX 770368737073	09/30/2017	$19.72
	US INK AND TONER	10/02/2017	$196.90
	Ryder Engraving Inc	10/05/2017	$38.75
	AT&T BILL PAYMENT	10/09/2017	$92.00
	US INK AND TONER	10/09/2017	$376.10
	US INK AND TONER	10/12/2017	$99.71
	FEDEX 770490366544	10/17/2017	$82.49
	AMZ GuardianTechnolo	10/20/2017	$34.99
	SKILLPATH NATIONAL	10/20/2017	$149.00
	VZWRLSS APOCC VISB	10/21/2017	$436.25
	CTC CONSTANTCONTACT.COM	10/23/2017	$295.00
	US INK AND TONER	10/24/2017	$189.71
	SMK SURVEYMONKEY.COM	10/27/2017	$408.00
	US INK AND TONER	10/30/2017	$58.58
			$2,477.20
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	10/01/2017	$158.74
			$158.74
HENRY PHILIP CROTWELL	ADVANCE AUTO PARTS #5020	09/30/2017	$4.35
	LINODE.COM	10/01/2017	$10.00
	ALTE STORE	09/30/2017	$44.21
			$58.56
HERBERT L GINN III	PAYPAL ALTIUM INC	10/04/2017	$1,080.00
	DKC DIGI KEY CORP	10/17/2017	$32.02
			$1,112.02
HEXIN CHEN	TFS FISHERSCI ECOM ATL	09/29/2017	$27.53
	VWR INTERNATIONAL INC	10/07/2017	$130.00
	VWR INTERNATIONAL INC	10/11/2017	$65.00
	TFS FISHERSCI ECOM ATL	10/19/2017	$94.86
	AMAZON MKTPLACE PMTS	10/24/2017	$119.99
			$437.38
HEYWARD B LUCAS JR	SNIPES CO	09/29/2017	$71.54

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	SNIPES CO	09/29/2017	$989.86
	DIXIE ELECTRIC CONTROLS	10/03/2017	$79.38
	THE HOME DEPOT #8913	10/04/2017	$41.00
	SNIPES CO	10/06/2017	$288.30
	OSBORNE PAPER & PACKAGING	10/08/2017	$973.30
	THE HOME DEPOT #8913	10/10/2017	$23.72
	THE HOME DEPOT #8913	10/10/2017	$35.49
	ORKIN LLC 002	10/12/2017	$99.46
	THE HOME DEPOT #8913	10/11/2017	$53.74
	SNIPES CO	10/13/2017	$155.65
	TRITEK LLC	10/12/2017	$362.00
	SNIPES CO	10/20/2017	$265.49
	THE HOME DEPOT #8913	10/19/2017	$60.16
	SNIPES CO	10/27/2017	$162.00
	SNIPES CO	10/27/2017	$439.58
			$4,100.67
HIMANSHU R NAIK	DRI TECHSMITH	09/29/2017	$84.50
	AMAZON MKTPLACE PMTS	10/12/2017	$144.90
	AMAZON MKTPLACE PMTS	10/17/2017	$621.49
	LENOVO GROUP	10/21/2017	$21.00
	LENOVO GROUP	10/21/2017	$165.00
			$1,036.89
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	10/28/2017	$119.00
			$119.00
HOLLY O GUY	AMAZON MKTPLACE PMTS	10/17/2017	$48.98
	NATIONALGYM SUPPLY	10/30/2017	$75.69
	FITNESSREPAIRPARTS.COM	10/30/2017	$163.17
			$287.84
HOPE E HOLT	SPARKFUN ELECTRONICS	09/30/2017	$18.64
	AMAZON MKTPLACE PMTS	09/30/2017	$34.99
	AWL Pearson Education	09/29/2017	$31.99
	ADAFRUIT INDUSTRIES	09/30/2017	$52.97
	ACTUONIX MOTION DEV	10/03/2017	$103.47
	CANAKIT.COM	10/03/2017	$44.90
	SPARKFUN ELECTRONICS	10/04/2017	$95.85
	ADAFRUIT INDUSTRIES	10/05/2017	$32.12
	WW GRAINGER	10/09/2017	$40.06
	ULINE SHIP SUPPLIES	10/10/2017	$34.05
	VWR INTERNATIONAL INC	10/11/2017	$31.84
	VWR INTERNATIONAL INC	10/11/2017	$69.53
	LC LABORATORIES	10/10/2017	$99.00
	VWR INTERNATIONAL INC	10/11/2017	$25.73
	SIGMA ALDRICH US	10/17/2017	$192.38
	SIGMA ALDRICH US	10/18/2017	$287.55
	NONIN MEDICAL INC	10/19/2017	$292.68

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Cardholder	Vendor Name	Purchase Date	Amount
HOPE E HOLT	AMAZON MKTPLACE PMTS	10/20/2017	$57.99
	SIGMA ALDRICH US	10/25/2017	$382.07
			$1,927.81
IAN B GIBSON	VWR INTERNATIONAL INC	09/30/2017	$79.64
	VWR INTERNATIONAL INC	09/30/2017	$214.45
	WM SUPERCENTER #2832	10/02/2017	$80.36
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$68.95
	WAL-MART #2832	10/03/2017	$104.38
	VWR INTERNATIONAL INC	10/05/2017	$166.20
	VWR INTERNATIONAL INC	10/05/2017	$64.67
	SEMPCO INC	10/03/2017	$296.95
	VWR INTERNATIONAL INC	10/06/2017	$46.90
	WAL-MART #2832	10/05/2017	$33.57
	TFS FISHERSCI ECOM ATL	10/05/2017	$167.68
	TFS FISHERSCI ECOM ATL	10/07/2017	$210.05
	TFS FISHERSCI ECOM ATL	10/06/2017	$284.52
	TFS FISHERSCI ECOM ATL	10/06/2017	$193.97
	VWR INTERNATIONAL INC	10/08/2017	$23.99
	CAROLINA BIOLOGIC SUPPLY	10/09/2017	$173.42
	VWR INTERNATIONAL INC	10/10/2017	$15.83
	WM SUPERCENTER #2832	10/09/2017	$304.94
	HEUSER HDWE- BUCKWALTER	10/10/2017	$12.70
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$643.34
	TFS FISHERSCI ECOM ATL	10/11/2017	$406.27
	VWR INTERNATIONAL INC	10/13/2017	$117.99
	TFS FISHERSCI ECOM ATL	10/12/2017	$600.37
	TFS FISHERSCI ECOM ATL	10/12/2017	$197.60
	TFS FISHERSCI ECOM ATL	10/13/2017	$370.10
	VWR INTERNATIONAL INC	10/13/2017	$22.52
	SEYMOUR SOLAR	10/17/2017	$193.83
	TFS FISHERSCI ECOM ATL	10/17/2017	$184.71
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$32.55
	CAROLINA BIOLOGIC SUPPLY	10/25/2017	$32.45
	PASCO SCIENTIFIC	10/27/2017	$210.10
	PUBLIX #1205	10/27/2017	$12.60
	PUBLIX #1354	10/30/2017	$18.09
			$5,585.69
INGE K LEWIS	NATL CONF BAR EXAMINERS	10/24/2017	$40.00
			$40.00
INTHUORN SASANAKUL	TRAUTWEIN SOIL TESTING	10/02/2017	$541.69
	CAMPBELL SCIENTIFIC INC	10/02/2017	$758.68
	OFFICE OF THE PROFESSIONS	10/03/2017	$273.00
	MCMASTER-CARR	10/10/2017	$45.34
	AMAZON MKTPLACE PMTS	10/14/2017	$25.96
	MCMASTER-CARR	10/24/2017	$113.29

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Cardholder	Vendor Name	Purchase Date	Amount
INTHUORN SASANAKUL	METAL SUPERMARKETS	10/30/2017	$237.96
			$1,995.92
IRICK A GEARY JR	SMK SURVEYMONKEY.COM	10/19/2017	$252.00
	CHARGE.PREZI.COM	10/21/2017	$59.00
			$311.00
ISAAC M HAGENBUCH	TFS FISHERSCI ECOM ATL	10/03/2017	$108.15
	TFS FISHERSCI ECOM ATL	10/04/2017	$82.68
	TFS FISHERSCI ECOM ATL	10/04/2017	$22.38
	VWR INTERNATIONAL INC	10/05/2017	$1,875.29
			$2,088.50
JACK TURNER	SOUTHEASTERN PRINTING	09/29/2017	$129.85
	PETMOUNTAIN COM	10/02/2017	$108.10
	ACORN NATURALISTS	10/24/2017	$33.80
			$271.75
JACKSON C MARONEY	MCNICHOLS COMPANY	10/03/2017	$1,393.54
	DILLON SUPPLY COMPANY	10/03/2017	$1,061.76
	DILLON SUPPLY COMPANY	10/06/2017	$297.74
	FASTENAL COMPANY01	10/09/2017	$280.25
	TOWN AND COUNTRY BRANCH 8	10/09/2017	$92.01
	DILLON SUPPLY COMPANY	10/10/2017	$66.76
	TOWN AND COUNTRY BRANCH 8	10/16/2017	$592.79
	GUARDIAN FENCE SUPPLIE	10/17/2017	$64.80
	PRAXAIR DIST US 70551	10/18/2017	$67.71
	AMERICAN WELDING & GAS,	10/18/2017	$27.79
	TOWN AND COUNTRY BRANCH 8	10/25/2017	$276.06
	METAL SUPERMARKETS	10/26/2017	$26.44
	PRAXAIR DIST US 70551	10/26/2017	$110.52
			$4,358.17
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	09/29/2017	$202.23
	1140 PERRY MANN	10/02/2017	$5.38
	CITY ELECTRIC REPAIR INC	10/05/2017	$457.96
	GATEWAY SUPPLY COMPANY	10/09/2017	$196.04
	GATEWAY SUPPLY COMPANY	10/23/2017	$741.43
	CITY ELECTRIC REPAIR INC	10/25/2017	$904.95
	1140 PERRY MANN	10/26/2017	$86.36
	HEAT TRANSFER SALES	10/30/2017	$304.00
			$2,898.35
JAEHOON CHOE	DMI DELL BUS ONLINE	09/29/2017	$1,413.72
	US INK AND TONER	10/12/2017	$172.45
	WWW.NEWEGG.COM	10/23/2017	$224.10
	WWW.NEWEGG.COM	10/25/2017	$26.99
	VZWRLSS APOCC VISB	10/25/2017	$81.94
	WWW.NEWEGG.COM	10/25/2017	$12.60
	WWW.NEWEGG.COM	10/26/2017	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	AMAZON MKTPLACE PMTS	10/26/2017	$119.94
	DMI DELL BUS ONLINE	10/27/2017	$107.98
			$2,170.71
JAMES A CARSON	SIGMA ALDRICH US	10/02/2017	$496.09
	LIFETECH 37741867	10/03/2017	$334.00
	CELLSIGNAL.COM	10/03/2017	$168.00
	BIO RAD LABORATORIES	10/04/2017	$223.00
	MERCODIA INC	10/04/2017	$340.00
	AMER PHYSIO SOC	10/04/2017	$1,190.00
	TFS FISHERSCI ECOM ATL	10/04/2017	$524.44
	SAFE WATER TECHNOLOGIES	10/06/2017	$465.26
	PRAXAIR DISTRIBUTION I	10/14/2017	$105.66
	CELLSIGNAL.COM	10/21/2017	$928.00
	LIFETECH 38008895	10/21/2017	$158.10
	VWR INTERNATIONAL INC	10/24/2017	$362.62
			$5,295.17
JAMES A PETERS	HOFFMAN & HOFFMAN INC	09/29/2017	$3,290.00
	CERTIFIED LABORATORIES	10/03/2017	$1,233.94
	DERRICK INSULATION CO INC	10/13/2017	$420.00
	CERTIFIED LABORATORIES	10/14/2017	$316.85
	MOMAR, INC	10/26/2017	$261.27
			$5,522.06
JAMES A RITTER	OMEGA ENGINEERING	10/10/2017	$362.00
	OMEGA ENGINEERING	10/10/2017	$762.00
			$1,124.00
JAMES D CLAWSON	NEWARK US 00000075	09/29/2017	$12.82
	VWR INTERNATIONAL INC	10/01/2017	$1,789.00
	IFIXIT.COM	10/02/2017	$120.05
	IFIXIT.COM	10/06/2017	$407.90
	THORLABS	10/10/2017	$147.05
	THORLABS	10/11/2017	$919.25
	MCMASTER-CARR	10/10/2017	$14.65
	WIHA QUALITY TOOLS	10/12/2017	$34.71
	APL APPLE ONLINE STORE	10/20/2017	$4,383.72
	AMAZON MKTPLACE PMTS	10/24/2017	$64.20
	PAPER MART	10/24/2017	$14.21
	PASCO SCIENTIFIC	10/25/2017	$661.20
	MCMASTER-CARR	10/25/2017	$46.58
	LOWES #01064	10/27/2017	$3.48
	DKC DIGI KEY CORP	10/31/2017	$332.28
			$8,951.10
JAMES D CLIFTON	CREGGER COMPANY 30	10/06/2017	$3,207.89
	CE COLUMBIA	10/10/2017	$47.40
	COLUMBIA WINAIR CO	10/19/2017	$83.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,338.62
JAMES E SENN	HOFFMAN & HOFFMAN INC	10/04/2017	$2,549.00
			$2,549.00
JAMES E SLIGH	RITE TEMP HEATING & AIR	10/16/2017	$100.00
	RITE TEMP HEATING & AIR	10/16/2017	$358.00
	RITE TEMP HEATING & AIR	10/16/2017	$475.00
	RITE TEMP HEATING & AIR	10/16/2017	$3,900.00
	RITE TEMP HEATING & AIR	10/25/2017	$100.00
	RITE TEMP HEATING & AIR	10/25/2017	$150.00
	RITE TEMP HEATING & AIR	10/25/2017	$4,524.00
			$9,607.00
JAMES F HENDERSON	LIGHTS ON - MINNEAPOLI	10/02/2017	$360.75
	BARNDOOR LIGHTING	10/05/2017	$221.93
	PCM TIGERDIRECT	10/05/2017	$44.65
	PCM TIGERDIRECT	10/05/2017	$100.45
	PCM TIGERDIRECT	10/11/2017	$917.89
	B&H PHOTO 800-606-6969	10/14/2017	$765.02
	KEH	10/25/2017	$669.00
	LIGHTS ON - MINNEAPOLI	10/27/2017	$620.03
	BARNDOOR LIGHTING	10/27/2017	$539.40
			$4,239.12
JAMES G MARTIN	JOHNSON CONTROLS SS	10/03/2017	$171.25
	JOHNSON CONTROLS SS	10/03/2017	$602.20
	ROSE TALBERT	10/03/2017	$70.45
	HOFFMAN & HOFFMAN INC	10/03/2017	$344.00
	ESAR INCORPORATED	10/04/2017	$800.00
	TOWERS INC COOLING TOWER	10/15/2017	$2,090.61
	HOFFMAN & HOFFMAN INC	10/26/2017	$2,846.00
			$6,924.51
JAMES KEVIN BYRD	WP LAW LEXINGTON	10/23/2017	$270.97
			$270.97
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	10/01/2017	$31.02
	AMAZON MKTPLACE PMTS	10/06/2017	$41.16
	AMAZON MKTPLACE PMTS	10/07/2017	$45.57
	SHAPEWAYS INC.	10/11/2017	$69.50
	AMAZON MKTPLACE PMTS	10/15/2017	$56.21
	OFFICE DEPOT #2349	10/15/2017	$141.75
			$385.21
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	09/30/2017	$1,492.68
	HD SUPPLY FACILITIES MAI	10/04/2017	$92.33
	WW GRAINGER	10/06/2017	$2,501.28
	HD SUPPLY FACILITIES MAI	10/11/2017	$97.76
			$4,184.05
JAMES R JONES	AMAZON MKTPLACE PMTS	10/09/2017	$162.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	OFFICE DEPOT #2349	10/13/2017	$21.58
	FEDEX 248118322	10/14/2017	$25.75
	AIRGAS SOUTH	10/16/2017	$91.55
	FEDEX 248817337	10/21/2017	$15.50
	OFFICE DEPOT #2349	10/25/2017	$82.06
			$398.54
JAMES R RABY	SQ 752 DESIGN / SO	10/03/2017	$297.76
	WALGREENS #11849	10/06/2017	$25.93
	THE ASSOCIATED PRESS	10/11/2017	$570.00
	HOO Hootsuite Media Inc.	10/24/2017	$5.99
			$899.68
JAMES R TWITTY	FACEBK 44QXHDWJD2	09/30/2017	$409.42
	FACEBK 54QXHDWJD2	09/30/2017	$21.35
	LINKEDIN-341 8420394	09/29/2017	$103.32
	LINKEDIN-342 0660114	10/01/2017	$23.44
	LINKEDIN-343 0509104	10/07/2017	$105.55
	FACEBK LBEEJD2KD2	10/10/2017	$680.11
	FACEBK MBEEJD2KD2	10/10/2017	$69.98
	MORESTEAM.COM LLC	10/12/2017	$2,700.00
	LINKEDIN-378 7087633	10/13/2017	$100.46
	LINKEDIN	10/19/2017	$78.53
	FACEBK NXRLDDNKD2	10/21/2017	$670.65
	FACEBK 5YRLDDNKD2	10/21/2017	$79.37
	LINKEDIN-379 7350273	10/24/2017	$120.14
	LINKEDIN-380 5308603	10/30/2017	$97.39
			$5,259.71
JAMES T MORRIS	WWW.NEWEGG.COM	10/02/2017	$139.99
			$139.99
JAMES W WARREN III	WORLD PRECISION INSTRUMEN	09/29/2017	$41.30
	TFS FISHERSCI ECOM ATL	10/03/2017	$260.07
	SIGMA ALDRICH US	10/03/2017	$431.54
	THORLABS	10/06/2017	$646.11
	TRANSNETYX INC	10/05/2017	$177.20
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$59.39
	HELLO BIO	10/12/2017	$509.00
	Amazon.com	10/13/2017	$280.79
	R & D SYSTEMS - INC	10/12/2017	$210.00
	DENVILLE SCIENTIFIC INC	10/17/2017	$82.66
	A M SYSTEMS	10/18/2017	$93.07
	VECTOR LABORATORIES INC	10/20/2017	$325.00
	PROMEGACORP. PROMEGA C	10/24/2017	$195.00
	SIGMA ALDRICH US	10/24/2017	$357.98
	SIGMA ALDRICH US	10/24/2017	$233.22
	R & D SYSTEMS - INC	10/24/2017	$150.00
			$4,052.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	MARYVILLE MARINE	09/29/2017	$484.75
	SHIMADZU SCIENTIFIC INSTR	09/29/2017	$271.00
	FEDEX 246708948	09/30/2017	$49.30
	FEDEX 247097819	10/04/2017	$39.78
	THE PANNIER CORPORATION	10/04/2017	$1,820.00
	FEDEX 247207908	10/04/2017	$27.20
	SPIRIT COMMUNICATIONS EB	10/05/2017	$378.39
	SPIRIT COMMUNICATIONS EB	10/05/2017	$177.04
	ONSET COMPUTER CORPORA	10/04/2017	$267.00
	ONSET COMPUTER CORPORA	10/06/2017	$201.00
	EVOQUA WATER TECHNOLOGY	10/10/2017	$557.36
	YSI	10/12/2017	$210.00
	R. M. YOUNG COMPANY	10/13/2017	$311.40
	CAMPBELL SCIENTIFIC INC	10/13/2017	$271.94
	B&H PHOTO 800-606-6969	10/17/2017	$182.19
	Georgetown County Water &	10/17/2017	$91.85
	DAWSON LUMBER COMPANY	10/19/2017	$20.79
	TFS FISHERSCI ECOM ATL	10/21/2017	$150.54
	FEDEX 249019210	10/23/2017	$10.90
	WM SUPERCENTER #625	10/23/2017	$172.13
	YSI	10/25/2017	$1,065.00
			$6,759.56
JAN MIRON	GREENVILLE FLUID SYSTE	09/28/2017	$127.66
	ALL AMERICAN TROPHY	09/28/2017	$68.04
	WW GRAINGER	10/03/2017	$15.69
	UPS 0000000658X5367	10/06/2017	$9.20
	UPS 0000000658X5387	10/06/2017	$47.46
	UPS 0000000658X5377	10/06/2017	$2.52
	UPS 0000000658X5397	10/06/2017	$9.55
	FEDEX 25955150	10/07/2017	$1,279.04
	X STAMPER SHACHIHATA	10/09/2017	$843.62
	WW GRAINGER	10/09/2017	$7.35
	POLYSCIENCE	10/09/2017	$226.56
	APPOINTMENTQUEST LLC	10/09/2017	$45.99
	DUNIWAY STOCKROOM CORP	10/10/2017	$588.54
	WW GRAINGER	10/10/2017	$157.98
	R & D SYSTEMS - INC	10/09/2017	$184.00
	HP HP.COM STORE	10/11/2017	$2,842.94
	AMERICAN TYPE CULTURE COL	10/11/2017	$161.00
	OMEGA ENGINEERING	10/16/2017	$142.00
	AIRGAS SOUTH	10/18/2017	$220.95
	US INK AND TONER	10/18/2017	$520.00
	MATHESON-308	10/19/2017	$93.58
	MATHESON-308	10/19/2017	$80.88
	AIRGAS SOUTH	10/19/2017	$488.96
	MAR COR PURIFICATION INC.	10/20/2017	$489.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	FEDEX 26119054	10/21/2017	$3,366.47
	VWR INTERNATIONAL INC	10/25/2017	$185.23
	VWR INTERNATIONAL INC	10/26/2017	$52.06
	US INK AND TONER	10/26/2017	$695.44
	BIO MATRIX INC	10/27/2017	$65.00
	BIO BASIC INC	10/30/2017	$380.00
			$13,396.71
JANE T BREWER	SIGN PLUS	10/12/2017	$32.40
	WORDPRESS 1XC96WXDSN	10/12/2017	$299.00
	SIGN PLUS	10/12/2017	$1,175.20
	SQ GOODING ADVERTISING	10/18/2017	$249.48
	MOTIONARRAY.COM	10/21/2017	$29.00
	PARTY CITY 1052	10/28/2017	$101.22
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$52.14
			$1,938.44
JANET G MEREDITH	LINKEDIN	10/03/2017	$29.99
			$29.99
JANICE EDWARDS	STAPLES 00106567	10/25/2017	$25.55
			$25.55
JANINA L GLISSON	IN ULTIMATE IMAGE PRINTI	10/24/2017	$1,147.61
	FEDEX 249510531	10/28/2017	$630.42
			$1,778.03
JASON A RASNAKE	AMAZON MKTPLACE PMTS	10/03/2017	$20.99
	AMAZON MKTPLACE PMTS	10/06/2017	$68.36
			$89.35
JASON A STEWART	AIRGAS SOUTH	10/01/2017	$18.21
	VWR INTERNATIONAL INC	10/05/2017	$219.14
	DNA GENOTEK (USD)	10/03/2017	$275.00
	TFS FISHERSCI ECOM ATL	10/05/2017	$135.01
	TFS FISHERSCI ECOM ATL	10/05/2017	$111.34
	TFS FISHERSCI ECOM ATL	10/18/2017	$235.79
	BETHYL LABORATORIES, INC.	10/19/2017	$274.00
	SELLECK BIO	10/23/2017	$637.00
	MILLIPORE AMERICAS	10/24/2017	$650.00
	NOVUS BIOLOGICALS LLC	10/24/2017	$404.00
	IN ETON BIOSCIENCE, INC.	10/25/2017	$9.00
	IN ETON BIOSCIENCE, INC.	10/25/2017	$9.00
	TFS FISHERSCI ECOM ATL	10/26/2017	$37.85
	NOVUS BIOLOGICALS LLC	10/26/2017	$329.00
	IN ETON BIOSCIENCE, INC.	10/30/2017	$18.00
	NOVUS BIOLOGICALS LLC	10/30/2017	$419.00
	IN ETON BIOSCIENCE, INC.	10/30/2017	$99.00
			$3,880.34
JASON L TRENARY	AMAZON MKTPLACE PMTS	10/02/2017	$41.95

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	THE HOME DEPOT #1109	10/01/2017	$386.82
	AMAZON MKTPLACE PMTS	10/03/2017	$41.97
	AMAZON MKTPLACE PMTS	10/03/2017	$449.96
	Amazon.com	10/04/2017	$612.46
	AMAZON MKTPLACE PMTS	10/09/2017	$17.39
	AMAZON MKTPLACE PMTS	10/09/2017	$38.37
	CDW GOVT #KKZ8197	10/09/2017	$239.72
	SUPPLIESOUTLET.COM	10/25/2017	$81.98
	AMAZON MKTPLACE PMTS	10/29/2017	$42.77
			$1,953.39
JASON R DARVIN	THORLABS	10/19/2017	$181.71
			$181.71
JAVAN H WATERS	SHEALYS TRUCK CENTER	10/25/2017	$1,290.22
	DUKES EQUIPMENT CO, IN	10/27/2017	$972.84
			$2,263.06
JAWLEH M LOVELAND	APL APPLE ONLINE STORE	10/19/2017	$849.00
	ACPM	10/25/2017	$155.00
	ATT BILL PAYMENT	10/27/2017	$85.30
			$1,089.30
JAY D POTTS	FEDEX 246711043	09/30/2017	$18.07
	FEDEX 246711042	09/30/2017	$18.07
	TFS FISHERSCI ECOM ATL	10/12/2017	$84.94
	FEDEX 248002680	10/12/2017	$17.98
	FEDEX 248002679	10/12/2017	$17.98
	FEDEX 248607994	10/18/2017	$17.94
	INTEGRATED DNA TECH	10/18/2017	$34.13
	FEDEX 248607993	10/18/2017	$17.94
	SIGMA ALDRICH US	10/23/2017	$238.33
	SIGMA ALDRICH US	10/23/2017	$200.09
	INTEGRATED DNA TECH	10/25/2017	$44.79
	REPROCELL USA	10/25/2017	$101.50
			$811.76
JEANIE GRIFFIN	AMAZON MKTPLACE PMTS	09/29/2017	$44.75
	AMAZON MKTPLACE PMTS	10/03/2017	$47.51
	KUTA SOFTWARE, LLC	10/13/2017	$307.00
	Amazon.com	10/15/2017	$42.19
	DMI DELL BUS ONLINE	10/24/2017	$363.90
	MCMASTER-CARR	10/25/2017	$42.93
			$848.28
JEFFERY C SALTER	APPCODA	10/04/2017	$69.00
	AKSMT.COM	10/03/2017	$50.00
	PACKT PUBLISHING LTD	10/05/2017	$39.99
	PACKT PUBLISHING LTD	10/06/2017	$85.00
	B&H PHOTO 800-606-6969	10/14/2017	$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	B&H PHOTO 800-606-6969	10/14/2017	$99.99
	B&H PHOTO 800-606-6969	10/19/2017	$59.99
	B&H PHOTO 800-606-6969	10/20/2017	$1,319.96
			$1,872.93
JEFFERY F CROSBY	MCCALL'S INC #13	09/29/2017	$143.49
	BRADLEY PLUMBING AND HEAT	10/06/2017	$1,286.00
			$1,429.49
JEFFERY J VAUGHN	AMAZON MKTPLACE PMTS	10/02/2017	$15.99
	AMAZON MKTPLACE PMTS	10/11/2017	$19.98
	AMAZON MKTPLACE PMTS	10/11/2017	$53.99
	SP RGG EDU	10/10/2017	$129.00
	AMAZON MKTPLACE PMTS	10/11/2017	$336.94
	AMAZON MKTPLACE PMTS	10/11/2017	$17.99
	B&H PHOTO 800-606-6969	10/14/2017	$536.25
	B&H PHOTO 800-606-6969	10/14/2017	$3,133.90
	AMAZON MKTPLACE PMTS	10/24/2017	$9.99
	AMAZON MKTPLACE PMTS	10/24/2017	$12.99
	AMAZON MKTPLACE PMTS	10/24/2017	$48.95
	AMAZON MKTPLACE PMTS	10/24/2017	$55.86
	AMAZON MKTPLACE PMTS	10/25/2017	$17.26
	AMAZON MKTPLACE PMTS	10/25/2017	$53.68
	B&H PHOTO 800-606-6969	10/30/2017	$1,410.86
			$5,853.63
JEFFERY L TWISS	UHEALTH - SCH OF MEDICINE	10/03/2017	$2,956.00
	TFS FISHERSCI ECOM ATL	10/05/2017	$705.33
	TFS FISHERSCI ECOM ATL	10/07/2017	$381.06
	TFS FISHERSCI ECOM ATL	10/06/2017	$1,333.14
	ADOBE SEND-FOR-SIGN	10/21/2017	$16.19
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$1,265.58
			$6,657.30
JEFFREY B FRANCIS	AMAZON MKTPLACE PMTS	10/03/2017	$199.04
	B&H PHOTO MOTO	10/19/2017	$250.00
			$449.04
JEFFREY D BERG	PAYPAL PENNY LANE	10/03/2017	$150.00
	AMAZON MKTPLACE PMTS	10/05/2017	$192.76
	GIA PUBLICATIONS IN	10/04/2017	$59.12
	BARNES&NOBLE.COM-BN	10/06/2017	$23.74
	BARNES&NOBLE.COM-BN	10/11/2017	$14.55
	Amazon.com	10/10/2017	$22.90
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$107.98
	Amazon.com	10/12/2017	$35.97
	AMAZON MKTPLACE PMTS	10/12/2017	$25.86
	SKR AbeBooks 454LR9	10/12/2017	$31.53
	SKR AbeBooks 456YNA	10/13/2017	$88.29
	AMAZON MKTPLACE PMTS	10/13/2017	$38.06

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	PAYPAL HUGUENOTSC	10/17/2017	$107.50
	AMAZON MKTPLACE PMTS	10/20/2017	$83.27
	PAYPAL MOTO ENT	10/19/2017	$68.49
	SKR AbeBooks 45CKGH	10/20/2017	$94.48
	NATIONAL ASSOC OF COLLE	10/23/2017	$25.95
	THE COPY PRESS	10/24/2017	$33.86
	SHEETMUSICPLUS.COM	10/24/2017	$40.94
	BARNES&NOBLE.COM-BN	10/26/2017	$99.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$36.59
	BARNES&NOBLE.COM-BN	10/30/2017	$30.98
			$1,411.82
JEFFREY D LINGEFELT	CITY ELECTRIC #38	09/28/2017	$475.20
	FORT HEATING & AIR COND	09/29/2017	$1,822.61
	GAMECOCK CHEMICAL CO INC	09/29/2017	$198.00
	JOHNSON CONTROLS SS	10/09/2017	$1,945.66
	GAMECOCK CHEMICAL CO INC	10/11/2017	$285.12
			$4,726.59
JEFFREY HOPPOCK	DEPT OF ARCHIVES &	09/25/2017	$1,559.52
	GAYLORD BROS INC	10/03/2017	$646.87
	GAYLORD BROS INC	10/04/2017	$135.01
	FASTENAL COMPANY01	10/12/2017	$19.66
	GAYLORD BROS INC	10/17/2017	$107.09
	UNIVERSITY PRODUCTS IN	10/13/2017	$186.95
	GAYLORD BROS INC	10/17/2017	$177.08
	GAYLORD BROS INC	10/20/2017	$16.51
	ANC ANCESTRY.COM	10/20/2017	$189.00
			$3,037.69
JEFFREY L SPANN	GRAYBAR ELECTRIC	10/06/2017	$73.49
	GRAYBAR ELECTRIC	10/06/2017	$46.40
	GREGORY ELECTRIC COMPANY	10/11/2017	$4,326.00
			$4,445.89
JEFFREY M BRANNON	BEST BUY 00014662	10/17/2017	$53.49
			$53.49
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	10/30/2017	$364.61
			$364.61
JEFFREY M GATTIS	CAROLINA OUTDOORS	09/29/2017	$486.22
	CAROLINA OUTDOORS	09/29/2017	$238.79
	CORBIN TURF ONAMENTAL SUP	10/06/2017	$1,248.26
	TYLER TIRE AND AUTO CENTE	10/06/2017	$7.00
	IN COLD CREEK NURSERIES	10/07/2017	$253.00
	CORBIN TURF ONAMENTAL SUP	10/10/2017	$1,683.61
	HOLLEY TRACTOR & EQUIPMEN	10/11/2017	$230.37
	BLANCHARD EQUIPMENT - AI	10/13/2017	$170.29
	BLANCHARD EQUIPMENT - AI	10/13/2017	$49.27

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M GATTIS	CAROLINA OUTDOORS	10/18/2017	$630.30
	FORESTRY SUPPLIERS INC	10/20/2017	$246.20
	CAROLINA FRESH FARMS 7	10/25/2017	$301.48
	HUGHES SUPPLY	10/26/2017	$121.84
	BLANCHARD EQUIPMENT - AI	10/26/2017	$139.60
	SOUTHEASTERN PIPE AND DRA	10/26/2017	$313.42
	W A BRAGG AND CO INC	10/26/2017	$86.59
	LOWES #00639	10/27/2017	$1,480.17
	AMAZON MKTPLACE PMTS	10/30/2017	$219.95
			$7,906.36
JEFFREY S CHEWNING	SQ R.D.P.PAINTING LLC	10/26/2017	$1,750.00
			$1,750.00
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	09/29/2017	$53.15
	TFS FISHERSCI ECOM ATL	10/26/2017	$241.41
			$294.56
JENELL C AUGHTRY	ACADEMIC SUPPLIER OFFICE	10/03/2017	$61.02
	BARNES&NOBLE.COM-BN	10/18/2017	$37.80
	ACADEMIC SUPPLIER OFFICE	10/20/2017	$71.99
			$170.81
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	10/16/2017	$260.00
	DODSON BROS LYNCHBURG	10/16/2017	$230.00
			$490.00
JENNIE F SMYRL	FEDEX 247268180	10/04/2017	$34.78
	FEDEX 247526452	10/07/2017	$34.78
	Amazon.com	10/06/2017	$78.30
	AMERICAN MARKETING ASSOCI	10/09/2017	$295.00
	DMI DELL HIGHER EDUC	10/18/2017	$31.32
	AMERICAN MARKETING ASSOCI	10/19/2017	$295.00
			$769.18
JENNIFER JASSO	AMAZON.COM AMZN.COM/BILL	10/23/2017	$32.35
	NATL BOARD MED EXAM	10/24/2017	$200.00
			$232.35
JENNIFER K BURRACK	FEDEX 25912988	10/04/2017	$15.68
	SMITH RUBBER STAMP & SEAL	10/10/2017	$12.96
			$28.64
JENNIFER L BARR	MANAGEDPRINT	09/28/2017	$1,276.56
	STAPLES DIRECT	10/11/2017	$74.19
	STAPLES DIRECT	10/14/2017	$74.19
	MANAGEDPRINT	10/24/2017	$989.28
	MANAGEDPRINT	10/24/2017	$708.48
	MANAGEDPRINT	10/25/2017	$658.80
	MANAGEDPRINT	10/25/2017	$658.80
	MANAGEDPRINT	10/26/2017	$48.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,488.90
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	10/06/2017	$361.89
			$361.89
JENNIFER L TRILK	MAILCHIMP MONTHLY	10/22/2017	$31.50
	IN SPORTS RESOURCE GROUP	10/25/2017	$1,397.50
	MCKESSON MEDICAL SURGICAL	10/26/2017	$533.24
			$1,962.24
JENNIFER M KING	SOUTH CAROLINA NURSES ASS	10/23/2017	$50.00
			$50.00
JENNY R BALESTRERO	RISK REACTOR INC	09/29/2017	$82.05
	HOME SCIENCE TOOLS	10/02/2017	$78.85
	FEDEX 788068250839	10/14/2017	$10.42
	DKC DIGI KEY CORP	10/17/2017	$22.03
	PRAXAIR DISTRIBUTION I	10/18/2017	$96.90
	FEDEX 788143295075	10/20/2017	$11.16
	ROBOTSHOP.COM	10/27/2017	$299.00
	COASTAL INSTRUMENTS	10/27/2017	$958.59
	MOUSER ELECTRONICS INC	10/28/2017	$21.81
	ALL-BATTERY.COM	10/27/2017	$110.72
	DKC DIGI KEY CORP	10/28/2017	$39.38
			$1,730.91
JENS PIERRE D AUTEL	B&H PHOTO 800-606-6969	09/29/2017	$129.00
	WWW.NEWEGG.COM	09/29/2017	$874.95
	EPSON STORE	10/02/2017	$269.99
	WWW.NEWEGG.COM	10/04/2017	$120.00
	UNITED LASER	10/04/2017	$32.40
	UNITED LASER	10/04/2017	$4,815.72
	DRI DRG LOGITECH STORE	10/04/2017	$129.58
	UNITED LASER	10/04/2017	$32.40
	US INK AND TONER	10/09/2017	$1,298.76
	AVAILE INC.	10/09/2017	$350.98
	AVAILE INC.	10/09/2017	$631.76
	AVAILE INC.	10/09/2017	$518.37
	WEGENER MEDIA	10/10/2017	$696.15
			$9,900.06
JEREMY D BLACK	CLARK-POWELL ASSOC INC	09/28/2017	$72.66
	Staples Tech Soln	10/19/2017	$78.66
	WWW.NEWEGG.COM	10/25/2017	$99.58
	Staples Tech Soln	10/26/2017	$178.17
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$134.98
	BRIDGETEK SOLUTION LLC	10/25/2017	$2,740.08
			$3,304.13
JEREMY D PRUITT	JOHNSTONE SUPPLY	10/12/2017	$21.90
	TRANE SUPPLY-115422	10/18/2017	$118.56

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	JOHNSTONE SUPPLY	10/25/2017	$9.42
	UNITED REFRIG INC 490.	10/26/2017	$35.60
			$185.48
JEREMY M STROUD	HENRY SCHEIN	10/12/2017	$138.24
	OPTICSPLANET, INC.	10/27/2017	$71.55
	ACADEMY.COM	10/30/2017	$141.31
			$351.10
JEROME PROVENCE	SC OFFICE ELEV AMUSE	10/09/2017	$910.00
	SC OFFICE ELEV AMUSE	10/09/2017	$245.00
	SC OFFICE ELEV AMUSE	10/26/2017	$70.00
			$1,225.00
JEROME S BETHEA	JOHNSON CONTROLS SP	09/30/2017	$512.58
	JOHNSON CONTROLS SP	09/30/2017	$1,066.67
			$1,579.25
JERROD K WINGARD	CABLE AND CONNECTIONS - L	10/24/2017	$1,626.15
	1140 PERRY MANN	10/27/2017	$2.02
	1140 PERRY MANN	10/26/2017	$79.44
			$1,707.61
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	10/10/2017	$80.25
	CONNECTING ELEMENTS	10/12/2017	$525.30
	CONNECTING ELEMENTS	10/12/2017	$607.70
	CONNECTING ELEMENTS	10/12/2017	$643.75
	CONNECTING ELEMENTS	10/12/2017	$1,879.75
	CORRUGATED CONTAINERS INC	10/12/2017	$188.32
	CONNECTING ELEMENTS	10/12/2017	$257.50
	CORRUGATED CONTAINERS INC	10/16/2017	$29.96
	CORRUGATED CONTAINERS INC	10/17/2017	$94.16
	CONNECTING ELEMENTS	10/23/2017	$365.65
	MINUTE MAN MOVERS LLC	10/25/2017	$200.00
	MINUTE MAN MOVERS LLC	10/25/2017	$275.00
	MINUTE MAN MOVERS LLC	10/25/2017	$405.00
	MINUTE MAN MOVERS LLC	10/25/2017	$500.00
	MINUTE MAN MOVERS LLC	10/25/2017	$125.00
	MINUTE MAN MOVERS LLC	10/25/2017	$125.00
	MINUTE MAN MOVERS LLC	10/25/2017	$250.00
	MINUTE MAN MOVERS LLC	10/25/2017	$250.00
	MINUTE MAN MOVERS LLC	10/25/2017	$250.00
	MINUTE MAN MOVERS LLC	10/25/2017	$125.00
	MINUTE MAN MOVERS LLC	10/25/2017	$250.00
	MINUTE MAN MOVERS LLC	10/25/2017	$180.00
	MINUTE MAN MOVERS LLC	10/25/2017	$125.00
	MINUTE MAN MOVERS LLC	10/25/2017	$466.25
			$8,198.59
JERRY E CARROLL	VZWRLSS APOCC VISB	10/05/2017	$396.11

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	AMAZON MKTPLACE PMTS	10/14/2017	$14.90
	AMAZON MKTPLACE PMTS	10/16/2017	$14.85
	AMAZON MKTPLACE PMTS	10/16/2017	$14.86
			$440.72
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	09/30/2017	$65.00
			$65.00
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	10/01/2017	$99.95
			$99.95
JESSICA HARRIS	SPORT MARKETING ASSOC	10/10/2017	$110.00
	THE CHARLOTTE OBSVR SU	10/16/2017	$139.41
	CBI ATLAS.TI	10/18/2017	$99.00
	AMAZON MKTPLACE PMTS	10/28/2017	$9.99
	AMAZON MKTPLACE PMTS	10/30/2017	$6.49
			$364.89
JESSICA L BURCHETT	B&H PHOTO 800-606-6969	10/01/2017	$666.14
	B&H PHOTO 800-606-6969	10/01/2017	$303.73
	DROPBOX FVZ18C7T9TRC	10/03/2017	$99.00
	SMK SURVEYMONKEY.COM	10/03/2017	$170.10
	PSYCHOLOGICAL ASSESSMENT	10/05/2017	$213.40
	NCS PEARSON	10/06/2017	$998.03
	WPS	10/06/2017	$1,196.80
	AMAZON MKTPLACE PMTS	10/11/2017	$44.39
	FEDEX 249326617	10/25/2017	$59.01
			$3,750.60
JESSICA L MCCORMICK	SIGMA THETA TAU INT0001	10/18/2017	$118.00
			$118.00
JILL CHAPPELL FAIL	UNITED LASER	10/04/2017	$4,815.72
	CPD INDUSTRIES	10/09/2017	$793.22
	WORDFENCE.COM	10/10/2017	$44.84
	STAPLES DIRECT	10/11/2017	$430.91
	PAYPAL POWERUPEDU	10/16/2017	$2,201.00
	WEGENER MEDIA	10/17/2017	$199.00
	STAPLES DIRECT	10/17/2017	$430.91
	AMAZON MKTPLACE PMTS	10/26/2017	$122.61
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$107.96
			$9,146.17
JILL ORTINSKI	BOSTER IMMUNOLEADER	09/29/2017	$252.85
	CELL BIOLABS, INC	09/29/2017	$409.93
	ABCAM	10/02/2017	$214.00
	BIOSEARCH TECHNOLOGIES	10/06/2017	$1,356.22
	TFS FISHERSCI ECOM ATL	10/12/2017	$322.30
	ALZET - DURECT CORP	10/16/2017	$2,333.00
	LICOR INC	10/18/2017	$371.95
	INTEGRATED DNA TECH	10/19/2017	$281.35

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	10/20/2017	$343.68
	TFS FISHERSCI ECOM ATL	10/20/2017	$129.66
	TFS FISHERSCI ECOM ATL	10/25/2017	$230.41
	QIAGEN INC	10/27/2017	$1,383.53
			$7,628.88
JIM R FADEL	MED-VET	09/30/2017	$136.47
	VWR INTERNATIONAL INC	10/06/2017	$163.82
	BIO SERV	10/05/2017	$90.00
	SIGMA ALDRICH US	10/09/2017	$398.68
	VWR INTERNATIONAL INC	10/13/2017	$473.27
	VWR INTERNATIONAL INC	10/13/2017	$266.37
	VWR INTERNATIONAL INC	10/13/2017	$1,385.07
	TFS FISHERSCI ECOM ATL	10/18/2017	$725.18
	VWR INTERNATIONAL INC	10/27/2017	$82.28
	VWR INTERNATIONAL INC	10/27/2017	$119.74
			$3,840.88
JING FANG	TFS FISHERSCI ECOM ATL	09/29/2017	$50.63
	TFS FISHERSCI ECOM ATL	09/30/2017	$506.30
	TFS FISHERSCI ECOM ATL	09/29/2017	$187.41
	TFS FISHERSCI ECOM ATL	09/29/2017	$126.60
	SIGMA ALDRICH US	10/02/2017	$121.00
	TFS FISHERSCI ECOM ATL	10/03/2017	$13.88
	TFS FISHERSCI ECOM ATL	10/03/2017	$250.29
	SIGMA ALDRICH US	10/03/2017	$57.83
	SIGMA ALDRICH US	10/04/2017	$49.10
	TFS FISHERSCI ECOM ATL	10/04/2017	$57.40
	BIO RAD LABORATORIES	10/04/2017	$265.00
	TFS FISHERSCI ECOM ATL	10/05/2017	$163.10
	CORNING INC-CREDIT SVCS	10/05/2017	$79.73
	XUMP.COM	10/05/2017	$27.74
	TFS FISHERSCI ECOM ATL	10/06/2017	$73.29
	TED PELLA INC	10/06/2017	$311.69
	OFFICE DEPOT #1214	10/07/2017	$13.59
	SIGMA ALDRICH US	10/09/2017	$38.73
	OFFICE DEPOT #1214	10/09/2017	$36.27
	OFFICEMAX/OFFICE DEPOT640	10/10/2017	$27.51
	OFFICE DEPOT #1214	10/10/2017	$18.34
	OFFICE DEPOT #1214	10/10/2017	$143.63
	LIFETECH 37863584	10/11/2017	$164.00
	TFS FISHERSCI ECOM ATL	10/12/2017	$361.17
	TFS FISHERSCI ECOM ATL	10/12/2017	$40.01
	SIGMA ALDRICH US	10/12/2017	$132.57
	VWR INTERNATIONAL INC	10/19/2017	$54.23
	IFM Magic Sketch	10/19/2017	$37.90
	STEMCELL TECH INC	10/23/2017	$625.00
	VWR INTERNATIONAL INC	10/25/2017	$32.79

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	VWR INTERNATIONAL INC	10/26/2017	$381.50
	MILTENYI BIOTEC	10/26/2017	$1,159.00
	KENT DISPLAYS	10/25/2017	$51.98
	TFS FISHERSCI ECOM ATL	10/25/2017	$239.19
	TFS FISHERSCI ECOM ATL	10/26/2017	$383.99
	SIGMA ALDRICH US	10/26/2017	$60.75
	GRAPHPAD SOFTWARE	10/26/2017	$150.00
	TFS FISHERSCI ECOM ATL	10/28/2017	$112.56
			$6,605.70
JINGJING BAO	OMEGA ENGINEERING	10/04/2017	$376.00
			$376.00
JINGJING WANG	IN MEINHARD LATO SCIENTI	10/02/2017	$1,421.40
	VWR INTERNATIONAL INC	10/05/2017	$24.91
	VWR INTERNATIONAL INC	10/06/2017	$210.06
	TFS FISHERSCI ECOM ATL	10/07/2017	$263.18
	LIFETECH 37872126	10/12/2017	$141.00
	VWR INTERNATIONAL INC	10/13/2017	$143.15
	SIGMA ALDRICH US	10/18/2017	$75.08
			$2,278.78
JOANN L WILLIAMSON	GRAYBAR ELECTRIC COMPANY	09/29/2017	$824.08
	WAL-MART #4487	09/29/2017	$63.72
	DMI DELL HIGHER EDUC	10/14/2017	$283.29
	AMAZON MKTPLACE PMTS	10/18/2017	$139.00
	FAULKNER HAYNES & ASSOC	10/18/2017	$1,689.07
	CABLESANDKITS	10/18/2017	$120.59
	GRAYBAR ELECTRIC COMPANY	10/20/2017	$251.48
	GRAYBAR ELECTRIC COMPANY	10/20/2017	$280.89
	DX ENGINEERING 8000	10/20/2017	$390.95
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$223.44
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$32.39
	AMAZON MKTPLACE PMTS	10/26/2017	$28.67
	CABLES PLUS	10/30/2017	$159.73
			$4,487.30
JOANNA SCOGGINS	STREAMHOSTER.COM	10/01/2017	$25.00
	GITHUB.COM 7ACGV	10/04/2017	$7.00
	ENGINE YARD ENTERPRISES	10/07/2017	$444.51
	BC.BASECAMP 2 2334773	10/17/2017	$20.00
			$496.51
JOANNE L JAMES	WWW.NEWEGG.COM	10/02/2017	$167.79
	WWW.NEWEGG.COM	10/02/2017	$187.52
			$355.31
JOANNE ZWEMER	US INK AND TONER	10/06/2017	$217.52
			$217.52
JOCHEN LAUTERBACH	Amazon.com	09/29/2017	$90.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	10/07/2017	$93.94
	Amazon.com	10/14/2017	$199.66
	AMAZON MKTPLACE PMTS	10/28/2017	$34.64
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$46.09
			$465.21
JODY E MACK	TMS GREAT LAKES BREWIN	10/02/2017	$20.00
			$20.00
JOHANNA A BARTL	AIRGAS SOUTH	10/11/2017	$153.01
			$153.01
JOHANNES W STRATMANN	CA	10/13/2017	$55.19
	AAAS/SCIENCE	10/27/2017	$550.00
	VWR INTERNATIONAL INC	10/31/2017	$30.15
			$635.34
JOHN A JOHNSON	MERCEDES MEDICAL, LLC	10/10/2017	$387.12
	DENVILLE SCIENTIFIC INC	10/11/2017	$60.90
	TFS FISHERSCI ECOM ATL	10/12/2017	$67.62
	SIGMA ALDRICH US	10/12/2017	$246.66
	ACADEMIC SUPPLIER OFFICE	10/14/2017	$167.29
	AMRESCO	10/13/2017	$485.29
	SIGMA ALDRICH US	10/16/2017	$246.76
	LIFETECH 37942464	10/17/2017	$294.00
	TFS FISHERSCI ECOM ATL	10/19/2017	$133.97
	NEW ENGLAND BIOLABS	10/19/2017	$241.00
	ADVANCED CELL DIAGNOST	10/24/2017	$1,066.60
	BB AHA	10/27/2017	$250.00
			$3,647.21
JOHN B ROSS	SMK WUFOO.COM CHARGE	10/26/2017	$599.00
			$599.00
JOHN C BRANDON	SKR AbeBooks 44Z4T4	10/02/2017	$142.06
	Amazon.com	10/05/2017	$69.98
	Amazon.com	10/05/2017	$119.38
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$29.93
			$361.35
JOHN F EBERTH	DRI TECHSMITH	10/05/2017	$199.00
	FEDEX 900211428871	10/05/2017	$7.55
	FEDEX 247429966	10/07/2017	$29.17
			$235.72
JOHN J LAVIGNE	TFS FISHERSCI ECOM ATL	10/06/2017	$120.05
	QUARTZY.COM	10/11/2017	$59.48
	SIGMA ALDRICH US	10/12/2017	$243.06
	VWR INTERNATIONAL INC	10/13/2017	$90.00
	TED PELLA INC	10/11/2017	$40.11
	VWR INTERNATIONAL INC	10/14/2017	$28.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$581.10
JOHN KEVIN CAMPBELL	1140 PERRY MANN	09/29/2017	$2,566.05
	1140 PERRY MANN	10/03/2017	$205.28
	CASHION ELECTRICIANS INC	10/11/2017	$880.00
	CASHION ELECTRICIANS INC	10/11/2017	$1,520.03
	ELECTRIC CONTROL & SUPPLY	10/11/2017	$38.88
	1140 PERRY MANN	10/17/2017	$2,107.08
	1140 PERRY MANN	10/17/2017	$84.24
	1140 PERRY MANN	10/17/2017	$12.44
	LOWES #00499	10/19/2017	$128.34
	MAYER710 COLUMBIASC	10/25/2017	$588.50
	MAYER710 COLUMBIASC	10/27/2017	$89.88
			$8,220.72
JOHN M HUTCHENS	WIZARD LABELS LLC	10/02/2017	$737.42
	DOLLAR TREE	10/03/2017	$29.16
	DOLLAR TREE	10/04/2017	$51.84
	DOLLAR TREE	10/04/2017	$54.00
	DOLLAR TREE	10/04/2017	$43.20
			$915.62
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	09/30/2017	$34.17
	VWR INTERNATIONAL INC	10/03/2017	$324.95
	VWR INTERNATIONAL INC	10/05/2017	$201.96
	MICROMERITICS INSTRUMENT	10/03/2017	$141.91
	VWR INTERNATIONAL INC	10/20/2017	$90.13
			$793.12
JOHN MONNIER	WWW.NEWEGG.COM	10/13/2017	$351.98
	VWR INTERNATIONAL INC	10/18/2017	$106.06
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$17.34
	AMAZON.COM AMZN.COM/BILL	10/20/2017	$23.39
	VWR INTERNATIONAL INC	10/22/2017	$26.09
	VWR INTERNATIONAL INC	10/24/2017	$19.02
	VWR INTERNATIONAL INC	10/24/2017	$216.50
	VWR INTERNATIONAL INC	10/25/2017	$19.92
	VWR INTERNATIONAL INC	10/25/2017	$11.43
	VWR INTERNATIONAL INC	10/27/2017	$143.07
			$934.80
JOHN S BEALS	UPS 000000155Y87417	10/16/2017	$21.85
	UPS 000000155Y87427	10/24/2017	$181.17
			$203.02
JOHN W WEIDNER	PRAXAIR DISTRIBUTION I	09/30/2017	$243.39
	PRAXAIR DISTRIBUTION I	09/30/2017	$60.68
	PRAXAIR DISTRIBUTION I	09/30/2017	$265.82
	PRAXAIR DISTRIBUTION I	09/30/2017	$348.95
	PRAXAIR DISTRIBUTION I	09/30/2017	$139.93

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WEIDNER	PRAXAIR DISTRIBUTION I	09/30/2017	$141.92
	PRAXAIR DISTRIBUTION I	09/30/2017	$249.21
	PRAXAIR DISTRIBUTION I	09/30/2017	$187.48
	PRAXAIR DISTRIBUTION I	09/30/2017	$40.00
	PRAXAIR DISTRIBUTION I	09/30/2017	$176.22
	PRAXAIR DISTRIBUTION I	09/30/2017	$29.76
	PRAXAIR DISTRIBUTION I	09/30/2017	$67.53
	PRAXAIR DISTRIBUTION I	09/30/2017	$40.13
	PRAXAIR DISTRIBUTION I	09/30/2017	$58.60
	PRAXAIR DISTRIBUTION I	09/30/2017	$578.01
	PRAXAIR DISTRIBUTION I	09/30/2017	$484.71
	PRAXAIR DISTRIBUTION I	09/30/2017	$21.51
	PRAXAIR DISTRIBUTION I	09/30/2017	$54.66
	PRAXAIR DISTRIBUTION I	09/30/2017	$418.91
	PRAXAIR DISTRIBUTION I	09/30/2017	$89.91
	PRAXAIR DISTRIBUTION I	09/30/2017	$110.69
	THE SHERIDAN PRESS	10/05/2017	$97.53
	PRAXAIR DISTRIBUTION I	10/06/2017	$702.61
	PRAXAIR DISTRIBUTION I	10/06/2017	$2.98
	PRAXAIR DISTRIBUTION I	10/06/2017	$64.83
	PRAXAIR DISTRIBUTION I	10/06/2017	$311.13
	PRAXAIR DISTRIBUTION I	10/06/2017	$7.96
	PRAXAIR DISTRIBUTION I	10/06/2017	$75.16
	PRAXAIR DISTRIBUTION I	10/12/2017	$541.84
	PRAXAIR DISTRIBUTION I	10/12/2017	$151.63
	PRAXAIR DISTRIBUTION I	10/12/2017	$143.55
	PRAXAIR DISTRIBUTION I	10/12/2017	$46.03
	PRAXAIR DISTRIBUTION I	10/12/2017	$54.71
	PRAXAIR DISTRIBUTION I	10/12/2017	$58.54
	PRAXAIR DISTRIBUTION I	10/12/2017	$63.58
	PRAXAIR DISTRIBUTION I	10/12/2017	$275.67
	PRAXAIR DISTRIBUTION I	10/12/2017	$312.76
	PRAXAIR DISTRIBUTION I	10/12/2017	$309.50
	PRAXAIR DISTRIBUTION I	10/12/2017	$224.54
	PRAXAIR DISTRIBUTION I	10/12/2017	$439.29
	PRAXAIR DISTRIBUTION I	10/12/2017	$161.13
	Amazon.com	10/27/2017	$23.06
			$7,876.05
JOHNETTE WALKER	WBCA	10/16/2017	$160.00
			$160.00
JOHNNY H BENTON	GATEWAY SUPPLY COMPANY	10/11/2017	$521.23
	CAROLINA CONDITIONS	10/11/2017	$279.00
	CAROLINA CONDITIONS	10/12/2017	$495.00
	BAKER DISTRIBUTING #541	10/13/2017	$80.17
	JOHNSTONE SUPPLY COLUMB	10/16/2017	$383.44
	UNITED REFRIG INC 486	10/20/2017	$841.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	GATEWAY SUPPLY COMPANY	10/20/2017	$628.28
	GATEWAY SUPPLY COMPANY	10/23/2017	$598.44
	JOHNSTONE SUPPLY COLUMB	10/23/2017	$103.48
	UNITED REFRIG BR #U2.	10/24/2017	$87.35
	GATEWAY SUPPLY COMPANY	10/25/2017	$225.88
	MEETZE PLUMBING CO INC	10/26/2017	$213.45
	JOHNSTONE SUPPLY COLUMB	10/27/2017	$195.00
			$4,651.72
JONATHAN B FAULKENBERRY	MANAGEDPRINT	10/11/2017	$1,069.11
	CLARK-POWELL ASSOC INC	10/19/2017	$438.96
	Amazon.com	10/24/2017	$125.34
	SPIRIT COMMUNICATIONS EB	10/24/2017	$42.32
			$1,675.73
JONATHAN T ELLIS	CAYCE ACE HARDWARE	10/03/2017	$6.41
	LOWES #00499	10/03/2017	$76.15
	WWW.NEWEGG.COM	10/05/2017	$419.75
	WWW.NEWEGG.COM	10/05/2017	$94.17
	TESSCO TECHNOLOGIES	10/06/2017	$295.58
	TESSCO TECHNOLOGIES	10/07/2017	$51.89
	DMI DELL HIGHER EDUC	10/08/2017	$2,301.79
	DMI DELL BUS ONLINE	10/12/2017	$118.79
	AT&T PREMIER EBIL	10/16/2017	$122.50
	MOTOROLA SOLUTIONS ONLINE	10/21/2017	$621.50
	AMAZON MKTPLACE PMTS	10/23/2017	$424.33
	AMAZON MKTPLACE PMTS	10/20/2017	$319.99
	LOWES #00499	10/23/2017	$350.91
	CABLE AND CONNECTIONS - L	10/23/2017	$44.30
	REMINGTON ARMS COMPANY	10/25/2017	$95.28
	MOTOROLA SOLUTIONS ONLINE	10/27/2017	$30.00
			$5,373.34
JORDAN A HOLMES	TED PELLA INC	09/28/2017	$1,966.25
	Amazon.com	10/04/2017	$75.66
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$25.59
	SIGMA ALDRICH US	10/10/2017	$67.96
	SIGMA ALDRICH US	10/10/2017	$236.76
	SIGMA ALDRICH US	10/12/2017	$110.98
	R & D SYSTEMS - INC	10/26/2017	$190.00
			$2,673.20
JOSEPH E JONES	PREP BLAST	10/16/2017	$110.00
	PREP BLAST	10/16/2017	$110.00
	PREP BLAST	10/16/2017	$110.00
			$330.00
JOSEPH FAULLING	AUTOPAY/DISH NTWK	10/03/2017	$129.35
	SUNBELT RENTALS #052	10/04/2017	$4,643.80
	AT&T 1479	10/04/2017	$121.03

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH FAULLING	CROSS ENGRAVING	10/04/2017	$55.08
	MORRIS COMMUNICATIONS	10/11/2017	$33.49
	PALMETTO PROMOTIONS	10/23/2017	$1,014.55
	PALMETTO PROMOTIONS	10/23/2017	$1,203.12
	LOWES #01064	10/27/2017	$183.49
			$7,383.91
JOSEPH J FORTUNE	GENBOOK INC	10/01/2017	$56.25
	MAILCHIMP MONTHLY	10/10/2017	$135.00
			$191.25
JOSEPH LAMM	PROVANTAGE	10/11/2017	$61.67
	TROY GROUP INC	10/13/2017	$590.26
	PROVANTAGE	10/16/2017	$1,086.13
	PROMEVO.COM	10/26/2017	$810.00
			$2,548.06
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	10/06/2017	$29.97
			$29.97
JOSEPH R ESTOCK	CK SUPPLY 238	10/05/2017	$30.13
	HAJOCA COLUMBIA PC122	10/20/2017	$638.39
	ALPINE SALES INC	10/20/2017	$81.22
			$749.74
JOSEPH R MCKEOWN	N W White & Co	10/17/2017	$534.87
			$534.87
JOSEPH W WILLIAMS	SIGN PLUS	10/23/2017	$97.20
	FIRST TEAM SPORTS	10/25/2017	$392.20
	FIRST TEAM SPORTS	10/25/2017	$2,234.48
	FIRST TEAM SPORTS	10/25/2017	$299.98
	FIRST TEAM SPORTS	10/25/2017	$493.96
	SIGN PLUS	10/30/2017	$660.15
			$4,177.97
JOSH L WISE	ADOBE	09/28/2017	$10.79
	ENVATOMARKET37333404	10/02/2017	$24.00
	DISPLAYS2GO	10/04/2017	$571.08
	SP AMERICAN BUTTON M	10/04/2017	$122.58
	AMAZON MKTPLACE PMTS	10/04/2017	$277.90
	ENVATOMARKET37421233	10/06/2017	$4.00
	AMAZON MKTPLACE PMTS	10/07/2017	$134.92
	ENVATOMARKET37421217	10/06/2017	$9.00
	Wrike.com	10/10/2017	$375.00
	ADOBE STOCK	10/13/2017	$29.99
	MICROSOFT STORE	10/17/2017	$14.99
	SP AMERICAN BUTTON M	10/23/2017	$35.41
	Ryder Engraving Inc	10/25/2017	$29.45
	Ryder Engraving Inc	10/25/2017	$102.50
	Ryder Engraving Inc	10/25/2017	$68.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	HOOTSUITE MEDIA INC.	10/28/2017	$49.99
	THE UPS STORE #3770	10/30/2017	$11.16
			$1,870.81
JOY BEARD	ASSOCIATION FOR THE STUDY	10/23/2017	$90.00
			$90.00
JOYCE D TENSLEY	SPIRIT COMMUNICATIONS EB	09/29/2017	$820.72
	THE KEY SHOP INC	10/04/2017	$289.00
	BESTBUYCOM805500116591	10/20/2017	$26.99
	TTC Conferencing Svc	10/26/2017	$16.05
	AT&T PAYMENT	10/26/2017	$56.32
			$1,209.08
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	10/10/2017	$77.56
	DMI DELL HIGHER EDUC	10/11/2017	$302.52
	DMI DELL HIGHER EDUC	10/12/2017	$2,343.72
	DMI DELL HIGHER EDUC	10/16/2017	$1,955.43
	YOURMEMBER-CAREERS	10/16/2017	$625.00
	VZWRLSS APOCC VISB	10/19/2017	$108.70
	INFORMS	10/30/2017	$193.00
			$5,605.93
JULIE B CARTER	TWC TIME WARNER CABLE	10/06/2017	$94.02
	TEES ME	10/11/2017	$94.05
	VELVETEX INC	10/12/2017	$64.80
	WSC Windstream PmtFee	10/17/2017	$39.99
	VZWRLSS APOCC VISB	10/21/2017	$223.59
			$516.45
JULIE G SMITHWICK	ZOOM.US	10/08/2017	$9.99
			$9.99
JULIE HOUSTON	DMI DELL HIGHER EDUC	10/09/2017	$1,129.06
	IN VERBAL INK	10/24/2017	$496.50
	MAILCHIMP MONTHLY	10/28/2017	$50.00
			$1,675.56
JULIE N MCCOY	AMAZON.COM AMZN.COM/BILL	10/02/2017	$91.16
	FEDEX 246925660	10/02/2017	$183.47
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$163.59
	FEDEX 247643003	10/09/2017	$56.41
	FEDEX 248340924	10/16/2017	$369.75
	FEDEX 249036250	10/23/2017	$18.79
	AMAZON MKTPLACE PMTS	10/25/2017	$754.02
	AMAZON MKTPLACE PMTS	10/31/2017	$61.93
			$1,699.12
JUN ZHOU	HPE SERVICES	10/07/2017	$996.64
			$996.64
JUN ZHU	ELSEVIER LTD	10/10/2017	$783.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$783.00
JUSTIN B FELDER	TFS FISHERSCI ECOM ATL	10/03/2017	$31.66
	SIGMA ALDRICH US	10/10/2017	$130.31
	TFS FISHERSCI ECOM ATL	10/19/2017	$46.44
	TFS THERMOASHEVILLE	10/26/2017	$272.65
	TFS FISHERSCI ECOM ATL	10/28/2017	$167.30
			$648.36
JUSTIN KYLE HOUSER	PALMETTO ACE HOME CENTER	10/12/2017	$63.44
			$63.44
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	10/19/2017	$624.54
	GATEWAY SUPPLY COMPANY	10/19/2017	$64.97
	PEDAL VALVES INC	10/24/2017	$759.56
			$1,449.07
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	10/10/2017	$288.18
	AMAZON MKTPLACE PMTS	10/10/2017	$35.30
			$323.48
K DANIEL-HOUSER	DMI DELL HIGHER EDUC	09/30/2017	$1,088.60
	DMI DELL HIGHER EDUC	10/06/2017	$4,300.23
	SPIRIT COMMUNICATIONS EB	10/09/2017	$192.12
	MOTOROLA SOLUTIONS ONLINE	10/10/2017	$2,185.11
	MOTOROLA SOLUTIONS ONLINE	10/10/2017	$2,227.57
	ATT CONS PHONE PMT	10/31/2017	$1,497.52
	WATCHGUARD VIDEO	10/31/2017	$326.40
			$11,817.55
KAIMEI XU	VWR INTERNATIONAL INC	09/30/2017	$119.52
	VWR INTERNATIONAL INC	10/03/2017	$83.56
	VWR INTERNATIONAL INC	10/03/2017	$305.42
	VWR INTERNATIONAL INC	10/03/2017	$875.00
	TFS FISHERSCI ECOM ATL	10/04/2017	$125.04
	TFS FISHERSCI ECOM ATL	10/14/2017	$48.95
	VWR INTERNATIONAL INC	10/27/2017	$67.00
	TFS FISHERSCI ECOM ATL	10/27/2017	$223.08
			$1,847.57
KAITLYN PILARZYK	LOWES #01064	10/12/2017	$4.51
	WOODWORKS, LTD	10/20/2017	$88.00
	TFS FISHERSCI ECOM ATL	10/20/2017	$239.84
			$332.35
KANETTANEE T HAYNES	SOUTHEASTERN PRINTING	09/29/2017	$40.28
	SOUTHEASTERN PRINTING	09/29/2017	$83.74
	SOUTHEASTERN PRINTING	09/29/2017	$63.60
	VZWRLSS IVR VB	10/17/2017	$3,101.63
	TAYLOR SPORTS	10/26/2017	$253.75
	TAYLOR SPORTS	10/26/2017	$97.50
	ABSTRACT DESIGNS LLC	10/25/2017	$82.68

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	IN JOCASSEE DESIGNS, INC	10/26/2017	$530.00
			$4,253.18
KARA GRANT	TARGET.COM	10/06/2017	$250.54
	INPRO CORPORATION	07/17/2017	$1,098.88
			$1,349.42
KARA M KINARD	WAL-MART #4487	09/30/2017	$22.08
	WM SUPERCENTER #4487	09/29/2017	$15.15
			$37.23
KAREN BARBOUR	MAR COR PURIFICATION INC.	10/03/2017	$521.00
	TFS FISHERSCI ECOM ATL	10/13/2017	$95.24
	VWR INTERNATIONAL INC	10/15/2017	$104.38
	INTEGRATED DNA TECH	10/16/2017	$21.91
	VZWRLSS APOCC VISB	10/16/2017	$92.29
	TFS FISHERSCI ECOM ATL	10/20/2017	$28.28
	SIGMA ALDRICH US	10/23/2017	$515.62
			$1,378.72
KAREN EDGINGTON	GORDA MARKET ADVERTISE	10/03/2017	$50.00
	SQ THE T-SHIRT SHO	10/04/2017	$159.84
	SPOTLIGHT SOUTHERN DIV	10/04/2017	$450.00
	PAYPAL ACMEFUNFACT	10/06/2017	$360.00
	OSBON'S LAUNDRY DOWNTOWN	10/16/2017	$328.32
			$1,348.16
KAREN EDWARDS	MUZAK DBA MOOD MEDIA	10/04/2017	$405.36
	YP ADVERTISING PYMNT	10/05/2017	$582.00
	VZWRLSS IVR VB	10/07/2017	$187.95
	ALLEGRA PRINT AND IMAGING	10/06/2017	$26.54
	VENNGAGE.COM	10/14/2017	$129.00
	SPARTANBURG AREA CHAMBER	10/26/2017	$115.00
	SC BIZ NEWS	10/27/2017	$1,180.00
	HOSTGATOR.COM	10/27/2017	$49.95
	SOUTHEASTERN PRINTING	10/30/2017	$627.52
			$3,303.32
KAREN FURR	AMAZON MKTPLACE PMTS	10/03/2017	$114.32
	AMAZON MKTPLACE PMTS	10/03/2017	$25.41
	AMAZON MKTPLACE PMTS	10/03/2017	$114.32
	BESTBUYCOM804781037811	10/04/2017	$48.59
	HENRY SCHEIN	10/03/2017	$204.71
	AMAZON.COM AMZN.COM/BILL	10/09/2017	$106.92
	AMAZON MKTPLACE PMTS	10/10/2017	$13.99
	AMAZON MKTPLACE PMTS	10/09/2017	$10.02
	HENRY SCHEIN	10/12/2017	$25.88
	AMAZON MKTPLACE PMTS	10/16/2017	$164.94
	FOTOLIA - 9NNYWZYW3GUI	10/27/2017	$11.20
			$840.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN H MAGRADEY	AMAZON.COM AMZN.COM/BILL	10/06/2017	$20.47
	BESTBUYCOM804843005656	10/11/2017	$102.59
	VZWRLSS MY VZ VB P	10/14/2017	$38.07
			$161.13
KAREN K MORGAN	POSTERSMITH.COM	10/03/2017	$78.00
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$145.80
	POCKET NURSE ENTERPRISES	10/17/2017	$188.11
	Amazon.com	10/18/2017	$174.30
	Amazon.com	10/18/2017	$174.30
	CASTLE BRANCH EMPLOY SCR	10/24/2017	$32.00
			$792.51
KAREN L SUNDBERG	Amazon.com	10/03/2017	$20.19
	THE UPS STORE #3112	10/05/2017	$50.43
	TFS FISHERSCI ECOM ATL	10/13/2017	$52.93
	THE UPS STORE 5260	10/13/2017	$48.71
	THE UPS STORE #3112	10/30/2017	$16.04
			$188.30
KAREN R SCOTT	APL APPLE ONLINE STORE	10/11/2017	$49.00
	APL APPLE ONLINE STORE	10/19/2017	$157.00
	APL APPLE ONLINE STORE	10/20/2017	$1,899.00
	APL APPLE ONLINE STORE	10/20/2017	$25.00
			$2,130.00
KAREN Y SMITH	AMAZON.COM AMZN.COM/BILL	10/01/2017	$95.84
	WOOD TRUE VALUE HARDWARE	10/16/2017	$99.32
	RADIOPARTS COM	10/16/2017	$143.61
	FORESTRY SUPPLIERS INC	10/16/2017	$32.09
	BEN MEADOWS	10/17/2017	$79.98
	INDIANA STAMP CO INC	10/23/2017	$52.55
	BEN MEADOWS	10/25/2017	$241.53
	BEN MEADOWS	10/26/2017	$194.87
	AMAZON MKTPLACE PMTS	10/27/2017	$199.38
	DRAINAGE SOLUTIONS NOR	10/26/2017	$89.34
	NORTHERN TOOL EQUIP SC	10/29/2017	$224.69
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$68.32
	AMAZON MKTPLACE PMTS	10/30/2017	$48.70
	CHEFSTORE COL 8103	10/29/2017	$112.01
			$1,682.23
KATE R SHELTON	THOMSON WEST TCD	10/02/2017	$268.10
	BLU meetabout.org	10/02/2017	$8.99
	MAILCHIMP MONTHLY	10/21/2017	$127.50
	MICROSOFT BING ADS	10/26/2017	$892.35
	THOMSON WEST TCD	10/30/2017	$268.10
			$1,565.04
KATHERINE B WEILAND	CONFERENCING CENTER	10/17/2017	$204.15

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE B WEILAND	NAMETAGCOUNTRY.COM	10/19/2017	$19.00
			$223.15
KATHERINE L WUCHENICH	COLUMBIA FLAG & SIGN COM	09/29/2017	$2,172.00
	HIGHEREDJOBS.COM	10/02/2017	$295.00
	COLUMBIA FLAG & SIGN COM	10/02/2017	$672.48
	CHRONICLEHI	10/02/2017	$350.00
	YOURMEMBER-CAREERS	10/02/2017	$225.00
	REELEYS BODY SHOP	10/03/2017	$1,300.00
	IQ MEDIA GROUP LLC	10/11/2017	$4,830.00
	ALFRED WILLIAMS AND COMPA	10/17/2017	$1,097.39
	AT&T DATA	10/18/2017	$30.00
	PAYPAL CHRISDOEHLI	10/18/2017	$556.98
	MAILCHIMP MONTHLY	10/19/2017	$250.00
	EPP NEWSPAPER GROUP	10/23/2017	$10.00
	LUCID SOFTWARE INC.	10/23/2017	$107.40
	AMAZON MKTPLACE PMTS	10/26/2017	$576.09
	VZWRLSS PRPAY AUTOPAY	10/25/2017	$30.00
	VARIDESK	10/26/2017	$375.00
	AMAZON MKTPLACE PMTS	10/30/2017	$13.86
			$12,891.20
KATHERINE M ANASTES	DMI DELL HIGHER EDUC	10/10/2017	$284.47
	PAYPAL RESTUD FEE	10/09/2017	$100.00
	DMI DELL HIGHER EDUC	10/11/2017	$46.43
	DMI DELL HIGHER EDUC	10/12/2017	$1,487.13
	AMERICAN ECONOMIC ASSOCI	10/18/2017	$400.00
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$27.78
			$2,345.81
KATHERINE MCCULLOUGH	SIGMA ALDRICH US	10/05/2017	$49.56
	SIGMA ALDRICH US	10/05/2017	$246.36
	MCMASTER-CARR	10/05/2017	$10.17
	WILLIAMSON-DICKIE	10/11/2017	$36.02
	AMAZON MKTPLACE PMTS	10/13/2017	$30.31
	SIGMA ALDRICH US	10/18/2017	$1,336.31
	SIGMA ALDRICH US	10/18/2017	$297.46
	SIGMA ALDRICH US	10/18/2017	$175.47
	VWR INTERNATIONAL INC	10/28/2017	$531.00
	INKHEAD	10/30/2017	$99.40
	SIGMA ALDRICH US	10/30/2017	$767.18
			$3,579.24
KATHLEEN B MINGLE	SIGMA ALDRICH US	10/02/2017	$283.09
	SIGMA ALDRICH US	10/11/2017	$224.37
	ACS MATERIAL LLC	10/11/2017	$210.00
			$717.46
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	09/30/2017	$70.00
	D J WALL ST JOURNAL	09/29/2017	$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	SMK SURVEYMONKEY.COM	10/04/2017	$250.00
	MAILCHIMP MONTHLY	10/07/2017	$50.00
	Ryder Engraving Inc	10/16/2017	$17.49
	DISCOUNT TONER & INK LLC	10/16/2017	$74.52
	IN SHRED WITH US	10/25/2017	$40.00
	PINECAST.COM STARTER	10/29/2017	$5.00
			$1,032.01
KATHRYN DOBEREINER	AMAZON MKTPLACE PMTS	10/12/2017	$37.95
			$37.95
KATHRYN M ANNAN	SHUTTERFLY	10/21/2017	$27.32
			$27.32
KATIE L KATHREIN	SIGMA ALDRICH US	10/05/2017	$23.76
	WEBBS WATER GARDENS	10/04/2017	$51.91
	OFFICE DEPOT #2349	10/19/2017	$53.98
	VWR INTERNATIONAL INC	10/29/2017	$66.33
	AMAZON MKTPLACE PMTS	10/30/2017	$67.87
			$263.85
KATRINA EASTWOOD	DANA SAFETY SUPPLY INC	10/04/2017	$3,239.40
	WILLIAMSON-DICKIE	10/07/2017	$93.23
	WILLIAMSON-DICKIE	10/07/2017	$428.84
	LOWES #01064	10/06/2017	$88.47
	AXON TASER	10/11/2017	$256.31
	WILLIAMSON-DICKIE	10/12/2017	$178.00
	CLASSIC FORD OF COLUMBIA	10/12/2017	$768.55
	GALEANA CHRYSLER PARTS	10/13/2017	$116.27
	MY BATTERY SUPPLIER	10/18/2017	$4.10
	TESSCO TECHNOLOGIES	10/18/2017	$840.70
	EPIC SPORTS, INC.	10/19/2017	$152.34
	WEST CHATHAM WARNING D	10/19/2017	$802.50
			$6,968.71
KATRINA M SMACIAK	FEDEX 247137938	10/04/2017	$66.77
	FEDEX 247348371	10/05/2017	$19.67
	FEDEX 248649305	10/18/2017	$18.57
	FEDEX 249341151	10/25/2017	$15.56
	FEDEX 249434714	10/26/2017	$15.56
	FEDEX 249557071	10/28/2017	$69.55
			$205.68
KAYLA A LANTZ	VWR INTERNATIONAL INC	09/30/2017	$53.71
	SIGMA ALDRICH US	10/02/2017	$139.45
	VWR INTERNATIONAL INC	10/03/2017	$272.37
	FEDEX 787969802621	10/06/2017	$108.52
	TFS FISHERSCI ECOM ATL	10/06/2017	$132.26
	FEDEX 900212698324	10/10/2017	$10.78
	VWR INTERNATIONAL INC	10/11/2017	$109.06

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA A LANTZ	FEDEX 788023000362	10/11/2017	$10.41
	FEDEX 788022977199	10/11/2017	$9.66
	TFS FISHERSCI ECOM ATL	10/11/2017	$139.24
	FEDEX 249250892	10/24/2017	$91.75
	ELECTRON MICROSCOPY SCIEN	10/30/2017	$303.95
			$1,381.16
KEITH E BRITTON	STAPLES 00104042	10/06/2017	$26.69
	STAPLES DIRECT	10/06/2017	$175.46
	IN SHRED WITH US	10/09/2017	$90.00
	STAPLES DIRECT	10/10/2017	$302.39
	AMAZON MKTPLACE PMTS	10/20/2017	$25.31
	AMAZON MKTPLACE PMTS	10/22/2017	$274.95
	STAPLES DIRECT	10/21/2017	$438.40
			$1,333.20
KEITH PAINTER	WWW.NEWEGG.COM	10/10/2017	$939.96
	VZWRLSS APOCC VISB	10/12/2017	$38.07
	VZWRLSS APOCC VISB	10/12/2017	$38.07
			$1,016.10
KEITH PIERCE	SCHOOL OUTFITTERS	10/04/2017	$81.87
	IN ATOMOS INC.	10/12/2017	$125.00
	AmazonPrime Membership	10/16/2017	$106.92
	EpiphanSystems	10/27/2017	$20.00
			$333.79
KELLY BRELAND	DMI DELL BUS ONLINE	10/12/2017	$237.59
	VZWRLSS IVR VB	10/25/2017	$22.22
			$259.81
KELLY C BERGERON	EMSL/LAT TESTING	10/04/2017	$225.31
	CELLULAR SALES EC-FA	10/16/2017	$75.58
			$300.89
KELLY E LEWIS	ATO LTD LLC	10/04/2017	$244.91
	ATO LTD LLC	10/04/2017	$188.82
	ATO LTD LLC	10/04/2017	$238.88
	ATO LTD LLC	10/04/2017	$210.82
	ATO LTD LLC	10/04/2017	$383.09
	ATO LTD LLC	10/10/2017	$19.19
	BUDGET BLINDS OF THE MIDL	10/30/2017	$266.02
			$1,551.73
KELLY L HAMILTON	WALMART.COM	10/04/2017	$24.32
	YOURMEMBER-CAREERS	10/26/2017	$99.00
	YOURMEMBER-CAREERS	10/26/2017	$250.00
	H-NET	10/26/2017	$225.00
	YOURMEMBER-CAREERS	10/26/2017	$175.00
	BOXWOOD TECHNOLOGY	10/26/2017	$250.00
	FEDEX 26183778	10/27/2017	$468.12

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	JOHN WILEY & SONS, INC	10/28/2017	$545.00
	GEOLOGICAL SOCIETY OF AME	10/27/2017	$330.00
			$2,366.44
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	10/05/2017	$672.65
	THE LANCASTER NEWS	10/26/2017	$229.50
			$902.15
KELLY RENKO-CLARKSON	ETSY.COM	10/09/2017	$38.00
	JOANN STORES #1126	10/09/2017	$66.06
	AMAZON MKTPLACE PMTS	10/10/2017	$38.98
	AMAZON MKTPLACE PMTS	10/10/2017	$47.97
	MEDIEVALCOL	10/10/2017	$88.99
	AMAZON MKTPLACE PMTS	10/11/2017	$32.95
	AMAZON MKTPLACE PMTS	10/11/2017	$28.11
	JOANN STORES #1126	10/17/2017	$19.60
	JOANN STORES #1126	10/19/2017	$2.37
	JOANN STORES #1126	10/20/2017	$8.32
	CVS/PHARMACY #02248	10/25/2017	$23.49
	MICHAELS STORES 1237	10/29/2017	$9.37
	HALLOWEEN EXPRESS F321	10/26/2017	$29.13
	PAYPAL KARA	10/30/2017	$12.25
			$445.59
KEN D SHIMIZU	VZWRLSS APOCC VISB	10/13/2017	$111.05
	WAVEFUNCTION INC	10/12/2017	$400.00
	J2 SUGARSYNC	10/16/2017	$24.99
	AMAZON MKTPLACE PMTS	10/26/2017	$485.72
	ACS ADVERTISING SALES	10/26/2017	$750.00
			$1,771.76
KENDALL L BARNES	WW GRAINGER	10/18/2017	$18.84
	STAPLES 00106567	10/17/2017	$139.51
	WW GRAINGER	10/18/2017	$16.13
	WW GRAINGER	10/20/2017	$71.00
	WW GRAINGER	10/25/2017	$30.75
			$276.23
KENDALL L CARNEY III	MANN TOOL AND SUPPLY	10/04/2017	$162.33
	CK SUPPLY 238	10/12/2017	$329.71
	RICHLAND INDUSTRIAL	10/12/2017	$118.06
	CK SUPPLY 238	10/13/2017	$21.60
	SHERWIN WILLIAMS 702076	10/17/2017	$437.31
	SHERWIN WILLIAMS 702076	10/19/2017	$442.66
	CK SUPPLY 238	10/24/2017	$45.15
	CK SUPPLY 238	10/24/2017	$129.01
	RICHLAND INDUSTRIAL	10/24/2017	$57.73
	CMH #44 DV OF HAINES	10/25/2017	$685.86
	SHERWIN WILLIAMS 702076	10/24/2017	$177.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,606.48
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	10/05/2017	$106.90
	ALOMON LAB	10/09/2017	$102.00
	TFS FISHERSCI ECOM ATL	10/11/2017	$56.93
	MOLECULAR DEVICES - USA	10/17/2017	$661.00
	SIGMA ALDRICH US	10/19/2017	$154.30
	TFS FISHERSCI ECOM ATL	10/21/2017	$119.04
			$1,200.17
KENNETH BAILEY THOMAS	WAL-MART #4487	10/21/2017	$25.75
	CAROLINA SCREENPRINT	10/20/2017	$112.50
			$138.25
KENNETH G PARKER	THE HOME DEPOT #8913	09/28/2017	$66.14
	THE HOME DEPOT #8913	10/02/2017	$14.18
	THE HOME DEPOT #8913	10/04/2017	$34.02
	NAPA AUTO PART LANCASTER	10/06/2017	$89.25
	THE HOME DEPOT #8913	10/12/2017	$13.91
	THE HOME DEPOT #8913	10/20/2017	$30.06
	THE HOME DEPOT #8913	10/24/2017	$219.01
	THE HOME DEPOT #8913	10/25/2017	$9.30
	THE HOME DEPOT #8913	10/26/2017	$26.66
			$502.53
KENNETH INABINET	LOWES #00385	10/05/2017	$16.89
	LOWES #00385	10/06/2017	$7.51
	GATEWAY SUPPLY COMPANY	10/23/2017	$176.28
	RICHLAND INDUSTRIAL	10/23/2017	$7.98
	CONSOLIDATED PIPE-COLUMBI	10/24/2017	$13.82
			$222.48
KENNETH M CORBETT	ULINE SHIP SUPPLIES	10/03/2017	$3,381.04
	WORTHY PROMOTIONAL PRODUC	10/10/2017	$744.60
	ZIN ZINIO.COM	10/11/2017	$12.97
	WOOBOX	10/19/2017	$29.00
			$4,167.61
KENNETH P CROCKER	LOWES #01986	10/11/2017	$52.33
	LOWES #01986	10/27/2017	$262.02
			$314.35
KENNETH R BELLAMY	IN AHH SUNSHINE, LLC	10/25/2017	$1,220.40
			$1,220.40
KENNETH T PADGETT	EPIC SPORTS, INC.	09/29/2017	$839.88
	LOWES #02948	10/02/2017	$811.06
	WAL-MART #1358	10/04/2017	$105.82
	SIGN PLUS	10/05/2017	$43.16
	WAL-MART #1358	10/10/2017	$114.43
	CITY ELECTRIC #488	10/10/2017	$270.67
	WESTBURY ACE HDWE	10/10/2017	$67.08

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	HILL TIRE & AUTO CTR INC	10/10/2017	$460.92
	CORBETTS BUILDING SUPPLY	10/10/2017	$107.36
			$2,820.38
KENNETH W KEVERLINE	VZWRLSS APOCC VISB	10/15/2017	$167.23
			$167.23
KERRI CHARLES	PAYPAL SHERMUSICCO	10/04/2017	$11.00
	EPP NEWSPAPER GROUP	10/05/2017	$205.00
	MUSICAL RESOURCES OF TOLE	10/05/2017	$1,413.21
	IN QUALITY PRINTING AND	10/06/2017	$108.00
	IN QUALITY PRINTING AND	10/09/2017	$42.12
	AIKEN COMMUNICATION	10/10/2017	$228.00
	J W PEPPER AND SON INC	10/10/2017	$419.99
	TROPHIES UNLIMITED	10/18/2017	$118.80
	TROPHIES UNLIMITED	10/18/2017	$51.08
	TROPHIES UNLIMITED	10/18/2017	$8.00
	MUSICAL RESOURCES OF TOLE	10/19/2017	$246.84
	FULL COMPASS SYSTEMS	10/20/2017	$24.65
	SWEETWATER SOUND	10/21/2017	$37.99
	FULL COMPASS SYSTEMS	10/20/2017	$79.99
	J W PEPPER AND SON INC	10/20/2017	$65.00
	KARATEMARTCOM	10/29/2017	$253.55
	BITE SQUAD RESTAURANT DE	10/28/2017	$66.40
	BITE SQUAD RESTAURANT DE	10/28/2017	$6.74
	BITE SQUAD RESTAURANT DE	10/28/2017	$36.53
	BKW BUDK WORLDWIDE INC	10/30/2017	$388.87
			$3,811.76
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	10/09/2017	$95.00
	AWRA-INTERNET	10/20/2017	$1,425.00
			$1,520.00
KEVIN A KENT	HEAT TRANSFER SALES	10/02/2017	$4,602.00
	ATLAS COPCO COMPRESS	10/05/2017	$1,409.59
	ATLAS COPCO COMPRESS	10/05/2017	$870.50
			$6,882.09
KEVIN CURTIS	WP LAW LEXINGTON	09/29/2017	$173.06
	WP LAW LEXINGTON	10/05/2017	$384.93
	LOWES #00499	10/11/2017	$38.87
			$596.86
KEVIN HUANG	TFS CHEMICALSALFAAESAR	09/29/2017	$216.16
	TFS CHEMICALSALFAAESAR	09/29/2017	$46.84
	AMAZON MKTPLACE PMTS	10/02/2017	$577.49
	ASME	10/05/2017	$155.00
	MTI CORPORATION MTI COR	10/17/2017	$110.54
	AMAZON MKTPLACE PMTS	10/18/2017	$7.86
	SIGMA ALDRICH US	10/18/2017	$119.63

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HUANG	TFS CHEMICALSALFAAESAR	10/21/2017	$186.28
	TFS CHEMICALSALFAAESAR	10/21/2017	$103.24
	AMAZON MKTPLACE PMTS	10/21/2017	$166.11
			$1,689.15
KEVIN L HENNESSEE	LOWES #01064	10/02/2017	$90.72
	SEVEN OAKS PLANT SHOP	10/02/2017	$285.84
	SEVEN OAKS PLANT SHOP	10/03/2017	$444.64
	GARNERS FERRY LANDSCAPE S	10/09/2017	$71.28
	LOWES #01064	10/11/2017	$219.08
	LOWES #01064	10/11/2017	$38.17
	LOWES #01064	10/19/2017	$160.50
	SPARROW & KENNEDY TRACTOR	10/19/2017	$160.32
	HILTONS POWER EQUIPMENT	10/24/2017	$748.90
			$2,219.45
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	10/03/2017	$76.18
			$76.18
KEVIN S HARSEY	EAST COAST METAL DIST 08	10/06/2017	$73.95
	EAST COAST METAL DIST 08	10/12/2017	$11.63
			$85.58
KEVIN T BUSH	FACEBK WG5PXCA752	09/30/2017	$2.06
	FACEBK VG5PXCA752	09/30/2017	$46.09
	VERTICALRESPONSE INC	10/12/2017	$32.94
	FACEBK HJBR4DW652	10/16/2017	$106.62
	FACEBK LJBR4DW652	10/16/2017	$2.63
	VERTICALRESPONSE INC	10/24/2017	$32.62
			$222.96
KHRYSTAL L SMITH	CHRISTIAN SUPPLY	10/03/2017	$73.88
	PARTY CITY 1054	10/05/2017	$78.33
	PARTY CITY 1054	10/10/2017	$16.95
	WM SUPERCENTER #2806	10/18/2017	$8.44
	DOLLAR TREE	10/18/2017	$19.08
			$196.68
KIA ZELLARS	QIAGEN INC	10/17/2017	$272.20
	MILLIPORE AMERICAS	10/18/2017	$640.00
			$912.20
KIESHA M WILSON	EDUCATION WEEK	09/29/2017	$97.00
	VWR INTERNATIONAL INC	10/07/2017	$829.95
	Amazon web services	10/06/2017	$29.66
	VWR INTERNATIONAL INC	10/13/2017	$205.71
	VWR INTERNATIONAL INC	10/13/2017	$386.30
	NEW ENGLAND BIOLABS	10/17/2017	$147.00
	VWR INTERNATIONAL INC	10/19/2017	$20.04
	EUROFINS MWG OPERON	10/24/2017	$17.50
	EUROFINS MWG OPERON	10/31/2017	$16.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,750.02
KIM L CHONG	MINUTE MAN MOVERS LLC	10/04/2017	$125.00
	POLLOCK OFFICE MACHINE CO	10/12/2017	$108.00
	US INK AND TONER	10/24/2017	$230.91
	MODERN LANGUAGE ASSOCI	10/25/2017	$950.00
	MODERN LANGUAGE ASSOCI	10/28/2017	$375.00
			$1,788.91
KIM L HIGH	OFFICE DEPOT #1214	09/28/2017	$323.82
	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$28.63
	STAPLES 00104042	10/05/2017	$259.17
	CAROLINA BIOLOGIC SUPPLY	10/09/2017	$34.38
	WAL-MART #0511	10/12/2017	$19.50
	WAL-MART #0511	10/14/2017	$38.63
	WM SUPERCENTER #511	10/17/2017	$76.98
	WM SUPERCENTER #511	10/17/2017	$16.94
	FOOD LION #0179	10/17/2017	$3.31
	MORGAN PRINTING SERVICE L	10/16/2017	$78.00
	BIG LOTS STORES - #1692	10/20/2017	$101.36
	PAYPAL LSI	10/20/2017	$250.00
	STAPLES 00104042	10/20/2017	$238.76
			$1,469.48
KIM M ROSE	US INK AND TONER	10/04/2017	$153.94
			$153.94
KIMBERLY B RITCHIE	U OF IL BIOTECH CNTR	10/05/2017	$704.95
	QIAGEN INC	10/09/2017	$1,089.83
	VWR INTERNATIONAL INC	10/11/2017	$53.04
	QIAGEN INC	10/10/2017	$486.16
	VWR INTERNATIONAL INC	10/13/2017	$649.10
	VWR INTERNATIONAL INC	10/13/2017	$227.13
	VWR INTERNATIONAL INC	10/14/2017	$31.56
	TFS FISHERSCI ECOM ATL	10/13/2017	$1,086.93
	PAYPAL WRITEBID	10/18/2017	$1,074.00
	PAYPAL USA LAB	10/18/2017	$369.90
	LIFETECH 37987689	10/21/2017	$33.30
	TFS FISHERSCI ECOM ATL	10/21/2017	$117.38
	QIAGEN INC	10/24/2017	$1,885.45
			$7,808.73
KIMBERLY C RAWLINSON	START MEETING	09/30/2017	$91.21
	ALPHA MEDIA LLC - COLUMB	10/04/2017	$1,450.00
	PILOT MEDIA	10/10/2017	$1,705.00
	THE STATE NEWSPAPER	10/10/2017	$1,386.00
	START MEETING	10/30/2017	$91.57
			$4,723.78
KIMBERLY DUDAS	ANDREWS BUSINESS SERVICE	09/29/2017	$2,529.35

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY DUDAS	CASTLE BRANCH EMPLOY SCR	09/29/2017	$710.33
	POCKET NURSE ENTERPRISES	10/04/2017	$115.10
	MOORE MEDICAL LLC	10/05/2017	$426.88
	MOORE MEDICAL LLC	10/25/2017	$299.72
	MOORE MEDICAL LLC	10/27/2017	$178.51
	CASTLE BRANCH EMPLOY SCR	10/26/2017	$35.00
			$4,294.89
KIMBERLY L BRADSHAW	Ryder Engraving Inc	09/29/2017	$34.40
	FITZGERALD HEALTH EDUCAT	10/17/2017	$349.00
	US INK AND TONER	10/25/2017	$1,336.02
			$1,719.42
KIMBERLY L MCMAHON	PINECAST.COM STARTER	09/29/2017	$5.00
	MICHAELS STORES 1237	10/10/2017	$150.67
	SNAP GEOFILTERS	10/10/2017	$107.13
	COLUMBIA FLAG & SIGN COM	10/11/2017	$490.89
	DBC BLICK ART MATERIAL	10/12/2017	$826.36
	FULL COMPASS SYS VT	10/11/2017	$14.64
	MAILCHIMP MONTHLY	10/12/2017	$35.00
	SNAP GEOFILTERS	10/12/2017	$117.62
	WWW.FLAGSIMPORTER.COM	10/13/2017	$487.56
	AMAZON MKTPLACE PMTS	10/17/2017	$89.76
	AMAZON MKTPLACE PMTS	10/18/2017	$12.89
	AMAZON MKTPLACE PMTS	10/17/2017	$23.97
	SNAP GEOFILTERS	10/19/2017	$148.67
	SNAP GEOFILTERS	10/19/2017	$25.17
	LOWES #01064	10/19/2017	$139.97
	SNAP GEOFILTERS	10/19/2017	$999.86
	SNAP GEOFILTERS	10/20/2017	$27.14
	SNAP GEOFILTERS	10/26/2017	$48.56
	HOMEDEPOT.COM	10/27/2017	$254.36
	LOWES #01064	10/27/2017	$845.48
			$4,850.70
KIMBERLY M POWERS	US INK AND TONER	10/06/2017	$641.44
			$641.44
KIRSTEN C WHITE	BROOKS INTERNET SOFTWARE	10/03/2017	$52.49
	EDUCAUSE	10/02/2017	$210.00
			$262.49
KOLBY T REDD	AHA STROKE CONFERENCE	10/03/2017	$400.00
	AHA STROKE CONFERENCE	10/03/2017	$500.00
	AHA STROKE CONFERENCE	10/03/2017	$500.00
	BESTBUYCOM804925036202	10/13/2017	$161.99
	AIRGAS SOUTH	10/18/2017	$608.33
			$2,170.32
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	10/19/2017	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA L RUSSELL	AIRGAS SOUTH	10/20/2017	$14.43
			$44.43
KRISTEN S CONNORS	WM SUPERCENTER #4379	10/03/2017	$348.42
	AIC-AMER INTL COMMUNICATI	10/09/2017	$411.00
	THE KEY SHOP INC	10/11/2017	$2.70
	AMAZON MKTPLACE PMTS	10/13/2017	$13.62
	TWC TIME WARNER CABLE	10/13/2017	$424.57
	WM SUPERCENTER #4379	10/19/2017	$357.52
	SMITH & JONES JANITORIAL	10/20/2017	$45.57
	SHRED-IT USA LLC	10/20/2017	$42.33
			$1,645.73
KRISTIE V ROBERSON	Staples Tech Soln	10/14/2017	$14.68
			$14.68
KRISTIN E FREESTATE	FEDEX 246717857	09/30/2017	$58.29
	TECHNOLOGY RESOURCE RENTA	09/29/2017	$62.54
	AMAZON.COM AMZN.COM/BILL	09/29/2017	$51.81
	FEDEX 246919435	10/02/2017	$218.92
	NAFSA ASSOCIATIONOF INTER	10/02/2017	$459.00
	PAYPAL FUJITSUCOMP	10/02/2017	$179.28
	IN SHRED WITH US	10/04/2017	$350.00
	FEDEX 247213916	10/04/2017	$10.96
	FEDEX 247103230	10/04/2017	$2.64
	INTERNATIONAL ASSOCIATION	10/04/2017	$50.00
	VZWRLSS APOCC VISB	10/06/2017	$2,761.16
	FEDEX 247637468	10/09/2017	$77.72
	FEDEX 247803175	10/10/2017	$7.41
	FEDEX 161715053	10/10/2017	$154.06
	FEDEX 161736663	10/11/2017	$692.35
	FEDEX 247908771	10/11/2017	$4.23
	LIVE CHAT INC	10/11/2017	$195.00
	FEDEX 161777457	10/12/2017	$215.92
	FEDEX 248335501	10/16/2017	$36.41
	FEDEX 161924226	10/17/2017	$430.65
	FEDEX 162022602	10/19/2017	$266.21
	FEDEX 249030834	10/23/2017	$51.96
	FEDEX 162171285	10/24/2017	$257.27
	COLLEGENETINVOICE	10/26/2017	$35.00
			$6,628.79
KRISTIN LEIGH HALL	CITY ART - ART XPRESS	10/05/2017	$48.54
	MARSHALLS #0714	10/05/2017	$18.35
	SALV ARMY SC COLUMBIA 1	10/11/2017	$37.91
	JOANN STORES #1126	10/11/2017	$54.29
	THE UPS STORE #3770	10/12/2017	$10.12
	AMAZON MKTPLACE PMTS	10/17/2017	$167.92
	TARGET 00019232	10/23/2017	$131.67

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN LEIGH HALL	AMAZON MKTPLACE PMTS	10/23/2017	$51.30
	BELK #162 COLUMBIANA	10/24/2017	$165.83
	BURLNGTON STORES128	10/25/2017	$72.33
			$758.26
KRISTINA J PISANO	ALLEGRA PRINT AND IMAGING	10/30/2017	$26.17
	ALLEGRA PRINT AND IMAGING	10/30/2017	$40.05
			$66.22
KRISTINE J MAYER	US INK AND TONER	10/04/2017	$1,282.24
	CPP INC/ MBTIONLINE	10/11/2017	$439.25
	AMAZON MKTPLACE PMTS	10/13/2017	$9.99
	SQ BUSINESS MACHIN	10/19/2017	$238.54
	IN SHRED WITH US	10/19/2017	$400.00
	VZWRLSS PRPAY AUTOPAY	10/25/2017	$30.00
	MANAGEDPRINT	10/27/2017	$75.60
	PAYPAL ATDSOUTHCAR	10/27/2017	$99.00
			$2,574.62
KRISTOPHER WEISSMANN	OZONE BILLIARDS	10/05/2017	$48.40
	WIPES	10/05/2017	$46.99
	MICHAELS STORES 1036	10/10/2017	$52.02
	WM SUPERCENTER #5383	10/10/2017	$78.38
	WALMART.COM 8009666546	10/16/2017	$95.00
	WALMART.COM 8009666546	10/16/2017	$95.00
	AMAZON MKTPLACE PMTS	10/18/2017	$35.94
			$451.73
KWANTIP NID STUESSY	STAPLES 00103911	09/28/2017	$35.40
	GRANT WRITERS	10/18/2017	$97.18
			$132.58
L SCOTT JOHNSON	DMI DELL BUS ONLINE	10/19/2017	$161.99
	DMI DELL BUS ONLINE	10/21/2017	$2,174.83
			$2,336.82
LALITHA RAVI	MCMASTER-CARR	09/28/2017	$55.02
	PRAXAIR DISTRIBUTION I	09/29/2017	$12.05
	OMEGA ENGINEERING	10/02/2017	$849.00
	MCMASTER-CARR	10/06/2017	$18.36
	PRAXAIR DISTRIBUTION I	10/07/2017	$238.08
	PRAXAIR DISTRIBUTION I	10/07/2017	$256.82
	METAL SUPERMARKETS	10/10/2017	$76.23
	AMER NUCLEAR SOCIETY	10/12/2017	$300.00
	PRAXAIR DISTRIBUTION I	10/13/2017	$4.02
	AMER NUCLEAR SOCIETY	10/17/2017	$400.00
	PRAXAIR DISTRIBUTION I	10/17/2017	$71.28
	OFFICE DEPOT #1214	10/17/2017	$56.15
	Amazon.com	10/18/2017	$7.92
	AMAZON MKTPLACE PMTS	10/24/2017	$13.64

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	AMAZON MKTPLACE PMTS	10/26/2017	$13.67
			$2,372.24
LARRY D COOK	THE HOME DEPOT #1110	10/27/2017	$755.78
			$755.78
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	09/29/2017	$2,626.00
	ADVANCED DOOR SYSTEMS	10/02/2017	$2,932.36
	ADVANCED DOOR SYSTEMS	10/05/2017	$359.20
	DON JOHNSON DESIGN & SIGN	10/06/2017	$450.30
	PARTMASTER	10/10/2017	$154.61
	ADVANCED DOOR SYSTEMS	10/18/2017	$545.90
			$7,068.37
LARRY MOORE JR	SHERWIN WILLIAMS 702076	09/29/2017	$44.51
	SHERWIN WILLIAMS 702076	10/03/2017	$32.39
	SHERWIN WILLIAMS 702076	10/10/2017	$323.41
	SHERWIN WILLIAMS 702076	10/12/2017	$54.66
	SHERWIN WILLIAMS 702076	10/12/2017	$14.18
	SHERWIN WILLIAMS 702076	10/16/2017	$54.66
	ROSE TALBERT PAINT COMPA	10/19/2017	$76.44
	SHERWIN WILLIAMS 702306	10/20/2017	$55.17
	SHERWIN WILLIAMS 702306	10/20/2017	$55.17
	SHERWIN WILLIAMS 702076	10/20/2017	$33.52
	ROSE TALBERT PAINT COMPA	10/21/2017	$18.96
	SHERWIN WILLIAMS 702306	10/25/2017	$55.17
	SHERWIN WILLIAMS 702076	10/28/2017	$41.24
			$859.48
LATANE E GOODING	SCLEOA	10/02/2017	$50.00
	SCLEOA	10/02/2017	$50.00
	SCLEOA	10/10/2017	$2,580.00
	DMI DELL HIGHER EDUC	10/18/2017	$2,514.64
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$269.82
	JET.COM	10/26/2017	$656.96
			$6,121.42
LATARSHA D PORCHER	VWR INTERNATIONAL INC	09/30/2017	$93.56
	VWR INTERNATIONAL INC	09/30/2017	$195.46
	WWW.JACKSONIMMUNO.COM	10/04/2017	$392.90
	VWR INTERNATIONAL INC	10/10/2017	$240.00
	TFS FISHERSCI ECOM ATL	10/10/2017	$49.64
	WWW.JACKSONIMMUNO.COM	10/12/2017	$150.10
	TFS FISHERSCI ECOM ATL	10/21/2017	$1,302.70
	VWR INTERNATIONAL INC	10/24/2017	$55.92
	VWR INTERNATIONAL INC	10/26/2017	$36.28
	MEDSUPPLY PARTNERS	10/24/2017	$470.90
	TFS FISHERSCI ECOM ATL	10/27/2017	$356.48
			$3,343.94

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA ATKINSON	PCACAC	10/03/2017	$45.00
	ILLINOIS ACAC	10/04/2017	$55.00
	GEORGIA ASSOCIATION OF C	10/19/2017	$200.00
	COALITION	10/25/2017	$3,500.00
			$3,800.00
LATOYA J TOWNES	DMI DELL BUS ONLINE	10/14/2017	$787.31
			$787.31
LATOYA Z REESE	DMI DELL HIGHER EDUC	10/07/2017	$1,045.86
	AMERICAN COLLEGE OF EPIDE	10/16/2017	$195.00
	SER MEMBERSHIP	10/16/2017	$150.00
	CHRONICLEHI	10/18/2017	$549.00
	CHRONICLEHI	10/18/2017	$549.00
	U OF M ACCT REC OL	10/19/2017	$147.70
	HIGHEREDJOBS.COM	10/23/2017	$1,200.00
	GRADSCHOOLMATCH.COM	10/24/2017	$295.00
	ACADEMICKEY	10/25/2017	$400.00
	ACADEMICKEY	10/25/2017	$1,110.00
			$5,641.56
LATRESSA A W ELLIS	PROFESSIONAL PRINT	10/11/2017	$1,055.76
	SOUTHEASTERN PRINTING	10/13/2017	$383.72
	STICKERGIANTCOM INC	10/18/2017	$912.93
	PROFESSIONAL PRINT	10/23/2017	$1,320.76
	SOUTHEASTERN PRINTING	10/27/2017	$1,977.54
			$5,650.71
LAURA D HOWELL	AMAZON.COM AMZN.COM/BILL	10/16/2017	$74.10
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$97.65
			$171.75
LAURA J COLVIN	IN SHRED WITH US	10/13/2017	$110.00
	VZWRLSS APOCC VISB	10/17/2017	$269.00
	IN SHRED WITH US	10/25/2017	$55.00
	FEDEX 96004320	10/25/2017	$62.65
	A-OAK FARMS	10/25/2017	$414.94
			$911.59
LAURA J WALKER	TFS FISHERSCI ECOM ATL	09/30/2017	$364.20
	AMAZON.COM AMZN.COM/BILL	10/01/2017	$16.45
	MIDLAND SCIENTIFIC INC	09/29/2017	$34.19
	CAROLINA BIOLOGIC SUPPLY	09/29/2017	$39.58
	CHEMGLASS LIFE SCIENCES	09/28/2017	$1,625.15
	GREEN LEAF AQUARIUMS	09/29/2017	$12.46
	PRAXAIR DISTRIBUTION I	09/29/2017	$105.02
	VWR INTERNATIONAL INC	09/30/2017	$2,253.25
	AIRGAS SOUTH	10/02/2017	$18.75
	AIRGAS SOUTH	10/02/2017	$3.75
	BEN MEADOWS	10/03/2017	$33.89

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	PRAXAIR DISTRIBUTION I	10/03/2017	$93.31
	SIGMA ALDRICH US	10/03/2017	$599.72
	TFS FISHERSCI ECOM ATL	10/03/2017	$25.84
	MILLIPORE AMERICAS	10/03/2017	$511.00
	TFS FISHERSCI ECOM ATL	10/03/2017	$188.98
	CELLSIGNAL.COM	10/04/2017	$528.00
	AMAZON MKTPLACE PMTS	10/05/2017	$204.36
	VWR INTERNATIONAL INC	10/07/2017	$259.20
	VWR INTERNATIONAL INC	10/07/2017	$98.76
	WW GRAINGER	10/06/2017	$287.82
	WM SUPERCENTER #638	10/06/2017	$15.78
	VWR INTERNATIONAL INC	10/10/2017	$140.70
	WAL-MART #0638	10/10/2017	$40.51
	FOSTER SMITH MAIL ORDR	10/10/2017	$18.21
	TFS FISHERSCI ECOM ATL	10/10/2017	$117.38
	VWR INTERNATIONAL INC	10/13/2017	$679.18
	AMAZON MKTPLACE PMTS	10/12/2017	$25.00
	CELLSIGNAL.COM	10/12/2017	$264.00
	WM SUPERCENTER #638	10/13/2017	$5.26
	VECTOR LABORATORIES INC	10/12/2017	$170.00
	VWR INTERNATIONAL INC	10/18/2017	$45.56
	PRAXAIR DISTRIBUTION I	10/18/2017	$119.60
	VWR INTERNATIONAL INC	10/19/2017	$94.35
	SIGMA ALDRICH US	10/19/2017	$88.56
	BIOPAC SYSTEMS	10/18/2017	$300.97
	VWR INTERNATIONAL INC	10/26/2017	$6.63
			$9,435.37
LAURA L CURTIS	AMAZON MKTPLACE PMTS	10/02/2017	$1,649.95
	AMAZON MKTPLACE PMTS	10/02/2017	$146.50
	Amazon.com	10/03/2017	$70.15
	AMAZON MKTPLACE PMTS	10/03/2017	$389.76
	AMAZON MKTPLACE PMTS	10/04/2017	$97.99
	AMAZON MKTPLACE PMTS	10/04/2017	$1,649.95
	STAPLS7184373995000002	10/04/2017	$42.25
	STAPLS7184375812000001	10/04/2017	$178.19
	AMAZON MKTPLACE PMTS	10/04/2017	$119.80
	AMAZON MKTPLACE PMTS	10/04/2017	$52.95
	AMAZON MKTPLACE PMTS	10/04/2017	$102.05
	STAPLS7184373995000001	10/04/2017	$28.07
	AMAZON MKTPLACE PMTS	10/05/2017	$1,874.13
	AMAZON MKTPLACE PMTS	10/05/2017	$228.91
	Amazon.com	10/06/2017	$70.15
	STAPLS7184731583000001	10/10/2017	$305.62
	AMAZON MKTPLACE PMTS	10/12/2017	$21.84
	STAPLS7185254181000001	10/18/2017	$223.55
	AMAZON MKTPLACE PMTS	10/18/2017	$19.98

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA L CURTIS	AMAZON MKTPLACE PMTS	10/21/2017	$579.80
	CMS COMMUNICATIONS INC.	10/23/2017	$1,231.00
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$157.56
	US INK AND TONER	10/30/2017	$131.30
			$9,371.45
LAURA M JENKINS	INTEGRATED DNA TECH	09/29/2017	$45.35
	WALMART.COM 8009666546	10/07/2017	$49.02
	VWR INTERNATIONAL INC	10/13/2017	$51.86
	VWR INTERNATIONAL INC	10/19/2017	$105.46
	VWR INTERNATIONAL INC	10/19/2017	$118.15
	INTEGRATED DNA TECH	10/20/2017	$45.87
	VWR INTERNATIONAL INC	10/24/2017	$61.62
	VWR INTERNATIONAL INC	10/26/2017	$23.40
	INTEGRATED DNA TECH	10/25/2017	$17.75
			$518.48
LAURA SLUSHER	ALLEGRA PRINT AND IMAGING	10/04/2017	$32.82
	PARTY CITY 1054	10/07/2017	$15.87
			$48.69
LAURA YAFFE	ALLEGRA PRINT AND IMAGING	10/03/2017	$1,054.65
	ALLEGRA PRINT AND IMAGING	10/10/2017	$80.00
			$1,134.65
LAUREN B GREENE	LASER SERVICES INC	09/29/2017	$106.00
	ACT UVM: Conference an	10/05/2017	$349.00
	VZWRLSS IVR VB	10/06/2017	$166.28
	ANDERSON STAMP AND ENGRAV	10/13/2017	$20.33
	VZWRLSS MY VZ VE P	10/27/2017	$133.32
			$774.93
LAUREN MARTINI OLSON	AMPED AIRSOFT	10/05/2017	$286.00
	PERFORMANCE HEALTH SUP	10/13/2017	$22.28
	PERFORMANCE HEALTH SUP	10/15/2017	$562.69
	TW PROMOTIONS, INC.	10/17/2017	$175.00
	SP BADMINTON AVENUE	10/19/2017	$275.00
	PERFORMANCE HEALTH SUP	10/19/2017	$74.82
	VZWRLSS APOCC VISB	10/20/2017	$456.84
	IN STRATOSMEDIA INC	10/27/2017	$4,584.00
			$6,436.63
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	10/01/2017	$225.00
	FEDEX 246905506	10/02/2017	$9.57
	AT&T BILL PAYMENT	10/04/2017	$71.70
	US INK AND TONER	10/10/2017	$127.17
	AT&T BILL PAYMENT	10/12/2017	$162.69
	US INK AND TONER	10/24/2017	$253.08
			$849.21
LAWRENCE HARKNESS	CAYCE ACE HARDWARE	09/29/2017	$14.97

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	US LAWNS OF COLUMBIA SC	10/02/2017	$455.00
	US LAWNS OF COLUMBIA SC	10/02/2017	$80.00
	CMH #44 DV OF HAINES	10/07/2017	$260.24
	ACE GLASS CO INC	10/06/2017	$93.02
	ACE GLASS CO INC	10/06/2017	$150.16
	FEDEXOFFICE 00015024	10/09/2017	$3.73
	DOIUBLE O ENTERPRISES	10/23/2017	$161.03
	ACE GLASS CO INC	10/23/2017	$289.86
	DOIUBLE O ENTERPRISES	10/23/2017	$1,218.37
	DOIUBLE O ENTERPRISES	10/23/2017	$327.26
	ACE GLASS CO INC	10/25/2017	$721.44
			$3,775.08
LAWRENCE P REAGAN	STAPLES 00103911	09/29/2017	$333.68
	SOC FOR NEUROSCIENCE MEM	10/20/2017	$200.00
			$533.68
LAWRYN M HENDERSON	TFS FISHER SCI TMP	09/30/2017	$341.91
			$341.91
LEE ANN FAULLING	TFS FISHER SCI HUS	09/29/2017	$47.21
	VWR INTERNATIONAL INC	09/30/2017	$264.62
	CELLSIGNAL.COM	09/30/2017	$365.00
	QIAGEN INC	10/02/2017	$394.03
	AMAZON MKTPLACE PMTS	10/02/2017	$194.61
	SIGMA ALDRICH US	10/11/2017	$95.94
	R & D SYSTEMS - INC	10/10/2017	$1,420.00
	BECKMAN COULTER	10/12/2017	$320.00
	SIGMA ALDRICH US	10/13/2017	$85.11
	CELLSIGNAL.COM	10/17/2017	$422.00
	AMERICAN SOCIETY-PHARMAC	10/17/2017	$75.00
	LABORATORY SUPPLY DISTRIB	10/17/2017	$40.61
	QIAGEN INC	10/17/2017	$308.10
	QIAGEN INC	10/18/2017	$308.10
	SIGMA ALDRICH US	10/19/2017	$97.95
	ACADEMIC SUPPLIER OFFICE	10/20/2017	$208.98
	VWR INTERNATIONAL INC	10/06/2017	$102.03
	BIOLEGEND INC	10/18/2017	$171.50
	INTEGRATED DNA TECH	10/23/2017	$39.95
	BERGER TRANSFER &STORAGE	10/23/2017	$1,405.39
	TFS FISHER SCI CHI	10/24/2017	$305.72
	PRAXAIR DISTRIBUTION I	10/24/2017	$746.80
	BIOLEGEND INC	10/23/2017	$368.75
	TFS FISHER SCI HUS	10/26/2017	$350.39
	TFS FISHER SCI PTO	10/26/2017	$222.47
	BIOLEGEND INC	10/25/2017	$446.00
	VWR INTERNATIONAL INC	10/31/2017	$55.92
			$8,862.18

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	DMI DELL HIGHER EDUC	10/03/2017	$164.99
	DMI DELL HIGHER EDUC	10/04/2017	$41.24
	AMAZON MKTPLACE PMTS	10/03/2017	$30.28
	WWW.NEWEGG.COM	10/05/2017	$225.75
	DMI DELL HIGHER EDUC	10/09/2017	$1,989.68
	US INK AND TONER	10/11/2017	$164.33
	DMI DELL BUS ONLINE	10/13/2017	$89.99
	B&H PHOTO 800-606-6969	10/18/2017	$53.70
	DMI DELL HIGHER EDUC	10/22/2017	$2,215.44
	DMI DELL HIGHER EDUC	10/24/2017	$224.99
	B&H PHOTO 800-606-6969	10/24/2017	$104.99
			$5,305.38
LEONARD E ENGEL JR.	SCGOV 866-340-7105 DMV	10/03/2017	$7.10
	WWW.NORTHERNSAFETY.COM	10/06/2017	$82.71
	WWW.NORTHERNSAFETY.COM	10/06/2017	$49.68
	WWW.NORTHERNSAFETY.COM	10/12/2017	$84.12
	SCGOV 866-340-7105 DMV	10/12/2017	$7.10
	SCGOV 866-340-7105 DMV	10/17/2017	$7.10
	WWW.NORTHERNSAFETY.COM	10/27/2017	$133.25
			$371.06
LEROY SIMS	SQ COMMERCIAL CLEANING S	10/03/2017	$950.00
	SQ COMMERCIAL CLEANING S	10/03/2017	$700.00
	SOUTHEASTERN EQUIPMENT &	10/09/2017	$487.20
	SOUTHEASTERN EQUIPMENT &	10/26/2017	$166.00
	SMITH & JONES JANITORIAL	10/26/2017	$4,806.95
			$7,110.15
LESLIE C DENNIS	SMARTPRESS	10/06/2017	$435.80
	DRI PRINTPLACE	10/23/2017	$226.70
	MAXWELL MEDALS AND AWARD	10/24/2017	$262.60
			$925.10
LESLIE M JENKINS	STAPLES 00106567	09/29/2017	$74.73
	AIRGAS SOUTH	10/05/2017	$23.20
	PAYPAL NICKFARM	10/11/2017	$44.35
	PAYPAL TFE	10/11/2017	$14.00
	PAYPAL AGNPP	10/30/2017	$320.25
			$476.53
LETA SALAZAR	MURR PRINTING BEAUFORT	10/17/2017	$70.60
			$70.60
LINDA L COX	SPIRIT COMMUNICATIONS EB	10/09/2017	$3,919.00
	ATLANTIC BROADBAND	10/17/2017	$317.54
	DMI DELL HIGHER EDUC	10/26/2017	$2,054.78
	INTERSTATE BATTERIES	10/27/2017	$646.72
			$6,938.04
LINDSAY M ARAVE	ACADEMIC SUPPLIER OFFICE	10/05/2017	$844.90

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY M ARAVE	AMAZON MKTPLACE PMTS	10/10/2017	$319.00
	AMAZON MKTPLACE PMTS	10/16/2017	$127.81
	AMAZON MKTPLACE PMTS	10/17/2017	$64.41
	AMAZON MKTPLACE PMTS	10/18/2017	$127.23
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$59.40
			$1,542.75
LINDSEY N LOGUE	STAPLS6922326243000	10/04/2017	$97.48
	IN ISLAND FITNESS LLC	10/09/2017	$819.00
	IN ISLAND FITNESS LLC	10/09/2017	$290.50
	ITS CLASSICS	10/17/2017	$485.21
	BSN SPORT SUPPLY GROUP	10/19/2017	$155.05
	IN ISLAND FITNESS LLC	10/25/2017	$85.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$67.04
	PIONEER REVERE 8008771500	10/27/2017	$139.80
			$2,139.08
LINGYU YU	ROCKWESTCOMPOSITES	09/29/2017	$297.31
			$297.31
LISA A SAXON	PRAXAIR DISTRIBUTION I	10/04/2017	$945.43
	US INK AND TONER	10/09/2017	$674.37
	PRAXAIR DISTRIBUTION I	10/12/2017	$1,215.63
	Delta_Print_AMER	10/17/2017	$2,200.00
			$5,035.43
LISA B CAGGIANO	PAPERCLIP COMMUNICATIO	10/25/2017	$329.00
			$329.00
LISA B JERALD	VZWRLSS APOCC VISB	10/06/2017	$364.13
	MAILCHIMP MONTHLY	10/17/2017	$20.00
	TME FORTUNE MAGAZINE	10/24/2017	$66.75
	SMK WUFOO.COM CHARGE	10/24/2017	$29.95
			$480.83
LISA C MILLER	ANDERSON STAMP AND ENGRAV	10/02/2017	$110.96
	IN ANYLOGIC NORTH AMERIC	10/10/2017	$4,250.00
			$4,360.96
LISA C ROBINETTE	HOBBY-LOBBY #780	09/28/2017	$58.54
	250 CLEANERS	09/29/2017	$14.17
	TRADER JOE'S #753 QPS	09/29/2017	$35.56
	DBC BLICK ART MATERIAL	10/02/2017	$18.35
	TARGET 00019232	09/29/2017	$43.16
	TRADER JOE'S #753 QPS	10/02/2017	$175.39
	PUBLIX #1383	10/05/2017	$32.10
	M&B PRODUCTS LLC	10/05/2017	$332.80
	COST PLUS WLD #246	10/05/2017	$97.17
	Sloan Appliance Service	10/09/2017	$258.26
	CVS/PHARMACY #00830	10/10/2017	$40.13
	CAYCE ACE HARDWARE	10/11/2017	$149.78

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	CARL THOMAS LAMPS INC	10/11/2017	$83.16
	250 CLEANERS	10/11/2017	$14.17
	MICHAELS.COM	10/12/2017	$34.45
	PUBLIX #1383	10/12/2017	$45.94
	HOMEGOODS #0547	10/12/2017	$172.09
	MARSHALLS #0458	10/12/2017	$302.63
	HOMEGOODS #0555	10/13/2017	$119.79
	TJMAXX #0339	10/13/2017	$21.59
	TARGET 00019232	10/16/2017	$143.79
	TRADER JOE'S #753 QPS	10/16/2017	$65.80
	PUBLIX #1383	10/18/2017	$28.86
	ZULILY	10/24/2017	$261.21
	SQ JACOBS PRODUCE	10/26/2017	$123.60
	COLUMBIA FLAG & SIGN COM	10/26/2017	$86.56
	FLOWERWINDOWBOXES	10/26/2017	$283.94
	TARGET 00019232	10/26/2017	$271.85
	HOMEGOODS #0547	10/28/2017	$35.29
	PUBLIX #1383	10/27/2017	$50.28
	BED BATH & BEYOND #199	10/28/2017	$48.11
			$3,448.52
LISA FREEBURG	VWR INTERNATIONAL INC	10/10/2017	$407.58
	VWR INTERNATIONAL INC	10/11/2017	$136.26
	DMI DELL HIGHER EDUC	10/19/2017	$706.84
	LEICA MICROSYSTEMS	10/19/2017	$1,218.54
	MOLECULAR DEVICES - USA	10/19/2017	$30.00
	VWR INTERNATIONAL INC	10/29/2017	$1,199.77
	ABCLONAL SCIENCE INC - 96	10/25/2017	$1,109.00
	THE UPS STORE #5228	10/30/2017	$11.10
			$4,819.09
LISA J BUCHANAN	SHIVES FUNERAL HOME INC	10/06/2017	$86.40
	SC.GOV	10/26/2017	$85.00
	SC.GOV	10/26/2017	$109.00
	ACCOUNTABLE/HYDROL/PERK	10/30/2017	$1,625.03
			$1,905.43
LISA M MCCARTHA	IN TRAF-SYS INC.	10/05/2017	$564.00
	OCLC	10/11/2017	$198.02
	FORMS AND SUPPLY - AOPD	10/13/2017	$37.77
	infinit	10/19/2017	$39.95
			$839.74
LISA S ROSDAIL	SKILLPATH NATIONAL	10/03/2017	$202.00
	STAPLES DIRECT	10/19/2017	$42.01
	STAPLES DIRECT	10/19/2017	$971.99
	PAYPAL SAEOPP INC	10/19/2017	$300.00
	THE BILTMORE CO CAR	10/19/2017	$113.85
	PARTY CITY	10/30/2017	$31.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,661.13
LISA SMITH	GRAPHITEPUBLISHING.COM	10/03/2017	$195.30
	MUSICAL SOURCE - ECOMMERC	10/09/2017	$81.51
	MUSICAL SOURCE - ECOMMERC	10/16/2017	$255.24
	SHEETMUSICPLUS.COM	10/18/2017	$83.12
			$615.17
LOIS E BUSBY	CDW GOVT #KKN3781	10/05/2017	$21.57
	Amazon.com	10/09/2017	$33.38
	FEDEX 247682705	10/09/2017	$13.26
	FEDEX 248028044	10/12/2017	$27.18
	AMAZON.COM AMZN.COM/BILL	10/15/2017	$35.08
	AMAZON MKTPLACE PMTS	10/21/2017	$11.89
	EMERALD GROUP PUBLISHING	10/20/2017	$32.00
	APL APPLE ONLINE STORE	10/24/2017	$252.00
	AMAZON MKTPLACE PMTS	10/24/2017	$17.74
	APL APPLE ONLINE STORE	10/25/2017	$69.00
	APL APPLE ONLINE STORE	10/27/2017	$1,654.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$50.72
	DMI DELL HIGHER EDUC	10/31/2017	$46.43
			$2,264.25
LONNIE J ROSIER	SOCIETY FOR SIMULATION I	10/06/2017	$185.00
	WWW.REMEDYSIM.COM	10/11/2017	$103.00
	HEALTHYKIN.COM	10/12/2017	$40.80
	MEDSURGEQUI	10/12/2017	$339.49
	GROVE MEDICAL, INC.	10/13/2017	$11.48
	GROVE MEDICAL, INC.	10/13/2017	$89.98
	ADORAMA INC	10/15/2017	$23.73
	POCKET NURSE ENTERPRISES	10/17/2017	$103.06
	GROVE MEDICAL, INC.	10/23/2017	$34.31
	GROVE MEDICAL, INC.	10/23/2017	$8.01
	POCKET NURSE ENTERPRISES	10/25/2017	$77.35
			$1,016.21
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	10/11/2017	$168.02
	3HELIX INC	10/11/2017	$39.00
			$207.02
LORETTA L HARDCASTLE	OFFICEMAX CT IN#218766	09/29/2017	$76.45
	FEDEX 161439136	10/03/2017	$62.63
	OFFICEMAX CT IN#237575	10/05/2017	$306.49
	FEDEX 247801992	10/10/2017	$30.36
	FEDEX 247907352	10/11/2017	$96.94
	FEDEX 161735831	10/11/2017	$89.55
	OFFICEMAX CT IN#267338	10/13/2017	$164.02
	VZWRLSS APOCC VISB	10/13/2017	$131.66
	FEDEX 248502205	10/17/2017	$32.97
	VZWRLSS IVR VB	10/18/2017	$51.88

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 248707661	10/19/2017	$123.16
	FEDEX 248828759	10/21/2017	$23.07
	UPS 000000F66W04427	10/24/2017	$11.98
	OFFICEMAX CT IN#294040	10/24/2017	$363.98
	FEDEX 249303555	10/25/2017	$45.57
	OFFICEMAX CT IN#309735	10/27/2017	$38.17
			$1,648.88
LORETTA T WARR	ACT PROGRAMS	10/03/2017	$79.00
	PLUS INC	10/06/2017	$88.47
	4IMPRINT	10/11/2017	$491.71
			$659.18
LORI A ZIOLKOWSKI	AIRGAS SOUTH	10/09/2017	$111.93
			$111.93
LORI H CAREY	US INK AND TONER	10/11/2017	$237.94
	STAPLES 00103911	10/13/2017	$313.18
	US INK AND TONER	10/17/2017	$185.04
			$736.16
LUCIA A PIRISI CREEK	INTEGRATED DNA TECH	10/16/2017	$23.47
	INTEGRATED DNA TECH	10/25/2017	$26.85
			$50.32
LYDIA E MATESIC	VWR INTERNATIONAL INC	09/30/2017	$298.75
			$298.75
LYNDA S DAVIS	AMAZON.COM AMZN.COM/BILL	10/27/2017	$34.48
			$34.48
LYNN B DOBBS	US NUCLEAR REG COMM	09/29/2017	$10.00
	VWR INTERNATIONAL INC	10/07/2017	$891.95
	VWR INTERNATIONAL INC	10/07/2017	$25.35
	MYLDR COM	10/12/2017	$708.15
	MIRION TECHNOLOGIES	10/12/2017	$237.00
			$1,872.45
LYNN WILLIAMS	WALMART.COM 8009666546	10/17/2017	$27.58
	WALMART.COM 8009666546	10/17/2017	$27.58
	Discount School Supply	10/18/2017	$635.35
	WALMART.COM 8009666546	10/18/2017	$107.99
	WALMART.COM 8009666546	10/18/2017	$28.85
			$827.35
MADELINE E BRODERICK	VZWRLSS IVR VB	10/10/2017	$64.77
	SCANTRON CORPORATION	10/20/2017	$79.13
	EMA EMMA EMAIL MARKETING	10/30/2017	$2,184.00
			$2,327.90
MAGGIE E BERGMANS	FEDEX 246731745	09/30/2017	$53.97
	OFFICE DEPOT #1214	09/28/2017	$52.90
	FEDEX 161340072	09/29/2017	$111.49

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 246938393	10/02/2017	$12.06
	FEDEX 161445331	10/03/2017	$90.77
	RELIANCE BARCODE SOLUT	10/03/2017	$512.71
	FEDEX 247111195	10/04/2017	$39.96
	FEDEX 95795923	10/04/2017	$109.23
	FEDEX 247223203	10/04/2017	$96.77
	VZWRLSS IVR VB	10/05/2017	$192.33
	FEDEX 247320463	10/05/2017	$130.06
	FEDEX 247452288	10/07/2017	$83.68
	US INK AND TONER	10/10/2017	$1,996.97
	FEDEX 247809895	10/10/2017	$13.40
	FEDEX 247918003	10/11/2017	$131.19
	FEDEX 248015622	10/12/2017	$51.40
	FEDEX 161780980	10/12/2017	$133.55
	FEDEX 248148048	10/14/2017	$88.84
	US INK AND TONER	10/13/2017	$828.32
	FEDEX 248352111	10/16/2017	$13.66
	FEDEX 161929609	10/17/2017	$106.68
	FEDEX 248510984	10/17/2017	$68.57
	FEDEX 248621593	10/18/2017	$121.34
	FEDEX 161984456	10/18/2017	$111.50
	FEDEX 248717608	10/19/2017	$192.83
	FEDEX 248845773	10/21/2017	$170.90
	FEDEX 162065423	10/20/2017	$51.34
	FEDEX 162115936	10/21/2017	$192.80
	FEDEX 249204879	10/24/2017	$113.57
	FEDEX 162176762	10/24/2017	$39.72
	FEDEX 162235031	10/25/2017	$46.70
	FEDEX 249313987	10/25/2017	$83.61
	AT&T BILL PAYMENT	10/25/2017	$175.40
	FEDEX 249407587	10/26/2017	$49.66
	FEDEX 162276817	10/26/2017	$52.39
	FEDEX 162369608	10/28/2017	$39.72
	QUILL CORPORATION	10/27/2017	$215.99
	FEDEX 249519979	10/28/2017	$11.98
			$6,587.96
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	10/23/2017	$36.00
	IN ETON BIOSCIENCE, INC.	10/23/2017	$13.50
	IN ETON BIOSCIENCE, INC.	10/23/2017	$18.00
	IN ETON BIOSCIENCE, INC.	10/23/2017	$22.50
	IN ETON BIOSCIENCE, INC.	10/30/2017	$4.50
	IN ETON BIOSCIENCE, INC.	10/30/2017	$9.00
	IN ETON BIOSCIENCE, INC.	10/30/2017	$9.00
			$112.50
MANA HEWITT	FEDEX 247656048	10/09/2017	$32.85
	THE CONTENTI CO	10/12/2017	$90.28

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	FEDEX 249049409	10/23/2017	$199.79
			$322.92
MARGARET A ASKEY	THESTAMPMAKER	10/16/2017	$53.95
			$53.95
MARGARET C CIRTAIN	BIO RAD LABORATORIES	10/04/2017	$28.00
	LIFETECH 37711428	10/05/2017	$417.50
	VWR INTERNATIONAL INC	10/13/2017	$320.88
	USA SCIENTIFIC, INC.	10/19/2017	$248.15
			$1,014.53
MARGARET E POWELL	FEDEX 161540827	10/05/2017	$43.84
	FEDEX 161686889	10/10/2017	$43.73
	OFFICE DEPOT #1214	10/16/2017	$12.09
	FEDEX 162234822	10/25/2017	$87.83
			$187.49
MARGARET E WHISENANT	TFS FISHER SCI HUS	09/30/2017	$97.90
	QIAGEN INC	10/02/2017	$409.08
	QIAGEN INC	10/05/2017	$301.98
	USA SCIENTIFIC, INC.	10/04/2017	$99.68
	CELLSIGNAL.COM	10/06/2017	$297.00
	QIAGEN INC	10/06/2017	$301.98
	BECTON DICKINSON	10/10/2017	$568.50
	AMERICAN TYPE CULTURE COL	10/11/2017	$93.60
	APPLIED BIOLOGICAL MATERI	10/11/2017	$250.00
	BIOLEGEND INC	10/26/2017	$1,109.25
			$3,528.97
MARGARET L SALTRICK	PLAQUEMAKER	10/04/2017	$105.00
	LANDS END BUS OUTFITTERS	10/06/2017	$39.91
	PLAQUEMAKER	10/09/2017	$20.00
	AMAZON MKTPLACE PMTS	10/10/2017	$23.19
	AMAZON MKTPLACE PMTS	10/10/2017	$18.99
	ADOBE CREATIVE CLOUD	10/13/2017	$19.99
	CTC CONSTANTCONTACT.COM	10/17/2017	$125.00
			$352.08
MARIA G YANEZ	VWR INTERNATIONAL INC	10/03/2017	$30.15
	VWR INTERNATIONAL INC	10/03/2017	$145.98
	VWR INTERNATIONAL INC	10/10/2017	$138.97
	SIGMA ALDRICH US	10/09/2017	$46.20
	SIGMA ALDRICH US	10/09/2017	$98.11
	VWR INTERNATIONAL INC	10/13/2017	$331.68
	VWR INTERNATIONAL INC	10/24/2017	$47.43
	VWR INTERNATIONAL INC	10/27/2017	$86.09
			$924.61
MARIA M PENA	HP HP.COM STORE	10/11/2017	$339.22
	AIRGAS SOUTH	10/11/2017	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	VWR INTERNATIONAL INC	10/15/2017	$200.84
	AIRGAS SOUTH	10/13/2017	$6.92
	TFS FISHERSCI ECOM ATL	10/28/2017	$45.00
	INTEGRATED DNA TECH	10/30/2017	$28.64
			$631.41
MARIA SOPHOCLEOUS	DHL EXPRESS USA INC	10/01/2017	$19.43
	DHL EXPRESS USA INC	10/01/2017	$12.54
	DHL EXPRESS USA INC	10/01/2017	$19.43
	I I E - PUBLICATIONS	09/29/2017	$53.95
	DHL EXPRESS USA INC	10/01/2017	$7.94
	DHL W 6890403634	10/14/2017	$13.44
	ETS TOEFL ITP Charge	10/18/2017	$225.00
	DHL W 9697806823	10/21/2017	$12.02
	DHL W 9697839465	10/21/2017	$13.44
	VZWRLSS IVR VB	10/24/2017	$139.47
	IN SHRED WITH US	10/25/2017	$35.00
	PREMIER TECHNOLOGY	10/30/2017	$59.92
			$611.58
MARILYN J MCMANUS	FEDEX 161341345	09/29/2017	$99.88
	Ryder Engraving Inc	10/02/2017	$17.49
	MAILCHIMP MONTHLY	10/05/2017	$9.00
	MAILCHIMP MONTHLY	10/06/2017	$50.00
	SMK WUFOO.COM CHARGE	10/07/2017	$29.95
	AMAZON MKTPLACE PMTS	10/11/2017	$7.26
	AMAZON MKTPLACE PMTS	10/11/2017	$12.79
	XSTAMPERONLINECOM	10/11/2017	$23.95
	PALMETTO APPAREL & EMBROI	10/16/2017	$296.46
	XSTAMPERONLINECOM	10/24/2017	$45.35
	IN SHRED WITH US	10/25/2017	$35.00
	AMAZON MKTPLACE PMTS	10/26/2017	$549.62
	IN THE IPAD RECEPTIONIST	10/30/2017	$565.46
			$1,742.21
MARIO A GILLESPIE	BATTERIES PLUS	09/29/2017	$1,459.30
	LOWES #01986	10/05/2017	$52.98
	8161 CED	10/12/2017	$39.54
	LOWES #01986	10/16/2017	$5.28
	8161 CED	10/18/2017	$186.40
	8161 CED	10/25/2017	$518.04
	SQ BOB'S CAR WASH & DETA	10/26/2017	$23.00
			$2,284.54
MARION P MARTIN	SATCHER MOTOR COMPANY	09/28/2017	$24.93
	AIM PRODUCTS	10/02/2017	$300.79
	LOWES #00639	10/03/2017	$134.84
	ACS INC	10/03/2017	$630.37
	SHERWIN WILLIAMS 702008	10/03/2017	$139.73

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN	HUGHES SUPPLY	10/04/2017	$123.12
	AUTOZONE #1019	10/05/2017	$44.24
	HUGHES SUPPLY	10/05/2017	$15.75
	SHERWIN WILLIAMS 702008	10/12/2017	$134.88
	ADVANCE AUTO PARTS #5270	10/12/2017	$17.79
	SHERWIN WILLIAMS 702008	10/12/2017	$175.44
	LOWES #00639	10/17/2017	$29.22
	SHERWIN WILLIAMS 702008	10/17/2017	$18.66
	HUGHES SUPPLY	10/18/2017	$10.74
	THE HOME DEPOT #1117	10/17/2017	$7.32
	THE HOME DEPOT #1117	10/18/2017	$45.63
	LOWES #00639	10/22/2017	$45.58
	AIM PRODUCTS	10/24/2017	$330.05
	RONNIES HITCHES & TRAILER	10/24/2017	$55.60
	THE HOME DEPOT #1117	10/24/2017	$98.00
			$2,382.68
MARION RICHARD CLARK	A & A Electric Motor and	09/28/2017	$1,228.60
	IBI - SUPPLYWORKS #2251	10/03/2017	$101.84
	AIRGAS NATIONAL CARBONATI	10/04/2017	$629.71
	KIMBALL MIDWEST	10/05/2017	$150.12
	PARTS TOWN	10/04/2017	$188.06
	SOUTHEASTERN PIPE AND DRA	10/04/2017	$171.36
	GRAYBAR ELECTRIC COMPANY	10/12/2017	$119.25
	TRANE SUPPLY-112124	10/12/2017	$736.56
	GIH GLOBALINDUSTRIALEQ	10/14/2017	$263.80
	BUGGIES UNLIMITED	10/19/2017	$255.57
	A & A Electric Motor and	10/19/2017	$234.52
	THE HOME DEPOT #1117	10/19/2017	$72.87
	IN AIR TECH SERVICES, LL	10/23/2017	$109.28
	UNITED LABORATORIES	10/25/2017	$264.64
	LOWES #00639	10/24/2017	$70.14
	GRAYBAR ELECTRIC COMPANY	10/27/2017	$305.20
	SQ G & N REFRIGERATION I	10/27/2017	$225.00
			$5,126.52
MARJORIE A NICHOLSON	IN NORTH COAST METROLOGY	10/06/2017	$1,300.00
	PAYPAL CLYNNECASTL	10/23/2017	$266.00
	COLUMBIA FLUID SYSTEMS	10/23/2017	$234.04
			$1,800.04
MARK A SARZYNSKI	VWR INTERNATIONAL INC	10/04/2017	$120.00
	VWR INTERNATIONAL INC	10/04/2017	$41.01
	VWR INTERNATIONAL INC	10/06/2017	$172.69
	VWR INTERNATIONAL INC	10/18/2017	$15.56
	VWR INTERNATIONAL INC	10/20/2017	$66.19
	VWR INTERNATIONAL INC	10/28/2017	$64.23
			$479.68

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ALAN RICHARDSON	FRALEY & QUATTLEBAUM	10/20/2017	$713.96
			$713.96
MARK C HERRING	TRIBLES INC COLUMBIA	10/03/2017	$9.72
	CITY ELECTRIC REPAIR INC	10/12/2017	$170.79
			$180.51
MARK FLOWERS	LOWES #02548	10/10/2017	$41.64
	SOUTHEASTERN PRINTING	10/17/2017	$33.92
	PAYPAL SHOESTRINGP	10/23/2017	$60.00
			$135.56
MARK G WILSON	BEST MATTRESS	09/29/2017	$599.00
	ULINE SHIP SUPPLIES	10/06/2017	$295.70
	SOUTHWEST CONTRACT	10/25/2017	$3,525.12
	SUMMIT APPLIANCE-PARTS	10/30/2017	$455.00
			$4,874.82
MARK H SMITH	AMAZON MKTPLACE PMTS	10/05/2017	$61.33
	PRAXAIR DISTRIBUTION I	10/06/2017	$423.62
	MCMASTER-CARR	10/09/2017	$23.21
	PRAXAIR DISTRIBUTION I	10/17/2017	$209.84
	MCMASTER-CARR	10/16/2017	$9.42
	PHOTO SCIENCES	10/26/2017	$488.36
			$1,215.78
MARK N AKERS	KULLY SUPPLY	10/04/2017	$59.35
	JOHNSTONE SUPPLY COLUMB	10/04/2017	$294.00
	JOHNSTONE SUPPLY COLUMB	10/04/2017	$230.69
	JOHNSTONE SUPPLY COLUMB	10/04/2017	$395.06
	NATIONAL ENERGY CONTROL	10/05/2017	$1,026.00
	TRITEK LLC	10/05/2017	$3,719.30
	MEDEXSUPPLYCOM	10/10/2017	$71.50
	UNITED REFRIG INC 486	10/11/2017	$18.21
	ELITE FRAMING LLC	10/12/2017	$373.14
	GENERATOR SERVICES INC	10/16/2017	$203.73
	JOHNSTONE SUPPLY COLUMB	10/16/2017	$200.90
	JOHNSTONE SUPPLY COLUMB	10/16/2017	$636.90
	DAIKIN APPLIED AMERICA	10/25/2017	$2,200.00
	LOWES #02967	10/25/2017	$44.92
	RICHLAND INDUSTRIAL	10/27/2017	$44.85
	FERGUSON ENT 1891	10/30/2017	$40.00
			$9,558.55
MARK RITTER	WATER SOLUTIONS	10/06/2017	$194.87
	WATER SOLUTIONS	10/09/2017	$67.78
	ACADEMY SPORTS #215	10/23/2017	$445.06
	ACADEMY SPORTS #219	10/26/2017	$31.79
	WATER SOLUTIONS	10/27/2017	$194.87
	WM SUPERCENTER #2806	10/30/2017	$6.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$940.44
MARK S VANDERSLICE	CAROLINA SCREENPRINT	10/23/2017	$323.00
	WALMART.COM	10/26/2017	$59.98
			$382.98
MARSHALL HOLLIS	DMI DELL HIGHER EDUC	10/11/2017	$749.98
			$749.98
MARTHA ROGERS	SIGN ZONE INC.	09/29/2017	$233.53
	SIGN ZONE INC.	10/09/2017	$145.09
	POWER GRAPHICS DIGITAL IM	10/16/2017	$64.85
	AFFORDABLE BUTTONS	10/19/2017	$162.49
	SMITH RUBBER STAMP & SEAL	10/23/2017	$18.36
	PAPER SOURCE ECOMMERCE	10/25/2017	$49.45
	MARCO PROMOTIONAL PROD	10/25/2017	$138.00
			$811.77
MARTY C FRICK	PROVIDENCE ENVIRONMENTAL	10/03/2017	$2,225.00
	ADVANCED DOOR SYSTEMS	10/05/2017	$1,216.60
			$3,441.60
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	10/13/2017	$195.00
	SQ BCT ATLANTA	10/13/2017	$25.27
	CTC CONSTANTCONTACT.COM	10/20/2017	$9.35
			$229.62
MARY C ROBINSON	na graphics	10/02/2017	$117.11
	TAKACH PRESS	10/02/2017	$478.81
	DBC BLICK ART MATERIAL	10/05/2017	$134.74
	RENAISSANCE GRAPHIC ARTS	10/05/2017	$59.19
	BUY101.COM WEBSTORE	10/06/2017	$154.00
	RENAISSANCE GRAPHIC ARTS	10/16/2017	$111.98
	SCREEN PRINTERS RESOURCE	10/16/2017	$144.44
	TALAS	10/18/2017	$66.62
	DBC BLICK ART MATERIAL	10/24/2017	$199.69
	CITY ART - ART XPRESS	10/26/2017	$76.60
			$1,543.18
MARY E FLOWERS	INFOBASE LEARNING	10/01/2017	$171.11
	AMAZON MKTPLACE PMTS	10/06/2017	$26.72
	AMAZON MKTPLACE PMTS	10/06/2017	$51.85
	AMAZON MKTPLACE PMTS	10/06/2017	$17.99
	AMAZON MKTPLACE PMTS	10/08/2017	$17.20
	USCB BKST # 1960	10/09/2017	$41.87
	AMAZON MKTPLACE PMTS	10/10/2017	$15.94
	PATTERSON POPE INC	10/09/2017	$300.00
	AMAZON MKTPLACE PMTS	10/13/2017	$9.94
	Amazon.com	10/13/2017	$11.99
	Amazon.com	10/15/2017	$17.57
	AMAZON MKTPLACE PMTS	10/13/2017	$19.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	10/20/2017	$67.55
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$27.33
	AMAZON MKTPLACE PMTS	10/27/2017	$10.84
	AMAZON MKTPLACE PMTS	10/27/2017	$10.83
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$59.98
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$42.98
			$921.06
MARY E STYSLINGER	AMAZON MKTPLACE PMTS	10/20/2017	$9.63
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$46.88
			$56.51
MARY ELIZABET E BROWN	US INK AND TONER	10/06/2017	$106.91
	SBM	10/26/2017	$315.00
			$421.91
MARY L SUTTON	SIDEARM SPORTS LLC	10/04/2017	$2,500.00
	SIGNTEK	10/04/2017	$441.00
	AT&T 0303484495001	10/05/2017	$44.11
			$2,985.11
MARY P CALLAHAN	PAYPAL AFPHOTO	10/20/2017	$400.00
			$400.00
MATT FINCHER	PIONEER REVERE 8008771500	10/04/2017	$627.10
	LOWES #01986	10/18/2017	$109.82
	TAYLOR SPORTS	10/18/2017	$122.75
	BEACON ATHLETICS	10/29/2017	$579.12
			$1,438.79
MATTHEW D LONG	BONITZ INC	10/17/2017	$1,347.62
			$1,347.62
MATTHEW J BUTLER	IN COLD CREEK NURSERIES,	10/05/2017	$1,159.48
	W A BRAGG AND CO INC	10/04/2017	$104.79
	BLANCHARD EQUIPMENT - AI	10/09/2017	$500.93
	CAROLINA FRESH FARMS 7	10/10/2017	$802.60
	W A BRAGG AND CO INC	10/23/2017	$43.23
	W A BRAGG AND CO INC	10/24/2017	$53.60
			$2,664.63
MATTHEW L JOY	DRI ENDNOTE	10/04/2017	$249.95
	US INK AND TONER	10/04/2017	$174.96
	PROVANTAGE	10/05/2017	$49.00
	APL APPLE ONLINE STORE	10/06/2017	$39.00
	HP DIRECT-PUBLICSECTOR	10/06/2017	$507.69
	APL APPLE ONLINE STORE	10/10/2017	$148.00
	CDW GOVT #KLG0429	10/10/2017	$998.99
	PROVANTAGE	10/10/2017	$124.60
	FILEMAKER,INC.	10/10/2017	$1,709.00
	US INK AND TONER	10/11/2017	$120.89
	VZWRLSS APOCC VISB	10/15/2017	$152.51

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	US INK AND TONER	10/16/2017	$829.17
	CDW GOVT #KMP7672	10/16/2017	$252.45
	DRI ENDNOTE	10/16/2017	$249.95
	US INK AND TONER	10/17/2017	$136.58
	US INK AND TONER	10/18/2017	$530.04
	BOX BOX.NET BUS SRVCS	10/20/2017	$81.00
	DMI DELL HIGHER EDUC	10/23/2017	$1,701.79
			$8,055.57
MATTHEW S CLEARY	NINITE.COM	09/28/2017	$50.00
	MICROSOFT - 31 SAN FRANC	10/02/2017	$1,602.26
	DMI DELL HIGHER EDUC	10/04/2017	$335.52
	DMI DELL HIGHER EDUC	10/04/2017	$53.99
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$356.39
	WWW.NEWEGG.COM	10/05/2017	$299.99
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$168.40
	Amazon.com	10/13/2017	$56.14
	WWW.NEWEGG.COM	10/16/2017	$685.97
	DMI DELL HIGHER EDUC	10/18/2017	$806.80
	Amazon.com	10/19/2017	$15.41
	DMI DELL HIGHER EDUC	10/19/2017	$450.10
	SMK WUFOO.COM CHARGE	10/19/2017	$69.95
	AMAZON MKTPLACE PMTS	10/20/2017	$87.84
	B&H PHOTO 800-606-6969	10/23/2017	$158.91
	DMI DELL HIGHER EDUC	10/26/2017	$378.55
	WWW.NEWEGG.COM	10/25/2017	$139.98
	DMI DELL HIGHER EDUC	10/26/2017	$1,134.43
	NINITE.COM	10/28/2017	$50.00
	SPN Manfrotto	10/27/2017	$539.97
			$7,440.60
MATTHEW T DAVIDSON	AMPHENOL CABLE ON DEMAND	10/02/2017	$40.33
	DKC DIGI KEY CORP	10/03/2017	$289.49
	HITECH GLOBAL	10/03/2017	$995.00
	AMAZON MKTPLACE PMTS	10/23/2017	$12.80
	DKC DIGI KEY CORP	10/24/2017	$27.02
	LOWES #02356	10/24/2017	$16.65
	NATIONALINSTRUMENTS	10/26/2017	$64.15
	NATIONALINSTRUMENTS	10/26/2017	$33.05
	CAYCE ACE HARDWARE	10/26/2017	$8.12
	HARBOR FREIGHT TOOLS 103	10/28/2017	$34.20
			$1,520.81
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	10/16/2017	$179.71
			$179.71
MATTIE J BENNETT	Amazon.com	10/03/2017	$140.15
	Amazon.com	10/10/2017	$92.00
	AMAZON MKTPLACE PMTS	10/09/2017	$13.44

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	10/12/2017	$10.98
	Amazon.com	10/12/2017	$61.11
	Amazon.com	10/19/2017	$51.51
			$369.19
MEGHAN E LAMM	VWR INTERNATIONAL INC	10/07/2017	$65.60
	VWR INTERNATIONAL INC	10/10/2017	$208.02
	TFS FISHERSCI ECOM ATL	10/10/2017	$306.22
	QUARTZY.COM	10/11/2017	$253.12
	VWR INTERNATIONAL INC	10/13/2017	$65.60
	QUARTZY.COM	10/13/2017	$51.00
	VWR INTERNATIONAL INC	10/13/2017	$72.52
	AIRGAS SOUTH	10/18/2017	$64.03
	AIRGAS SOUTH	10/18/2017	$66.82
	QUARTZY.COM	10/20/2017	$287.00
	VWR INTERNATIONAL INC	10/21/2017	$29.18
	TFS FISHERSCI ECOM ATL	10/21/2017	$47.71
	OAKWOOD PRODUCTS, INC.	10/20/2017	$304.22
	VWR INTERNATIONAL INC	10/24/2017	$53.49
	CHEMGLASS LIFE SCIENCES	10/23/2017	$117.83
	SCIENTIFIC COMMODITIES	10/27/2017	$39.71
	CAYCE ACE HARDWARE	10/30/2017	$5.37
	QUARTZY.COM	10/30/2017	$66.67
	VWR INTERNATIONAL INC	10/31/2017	$45.09
	SIGMA ALDRICH US	10/30/2017	$214.50
			$2,363.70
MELANIE G CAMPBELL	FEDEX 26051720	10/17/2017	$186.78
			$186.78
MELANIE HANES RAMOS	AMERICAN LIBRARY ASSN	10/13/2017	$108.00
	AMERICAN LIBRARY ASSN	10/26/2017	$90.00
			$198.00
MELANIE J MURRAY	NIMMER TURF AND TREE IRMO	09/29/2017	$45.00
	LOWES #00499	10/04/2017	$42.74
	WOLFE NURSERY	10/27/2017	$45.03
	LOWES #00499	10/27/2017	$37.23
	WOLFE NURSERY	10/27/2017	$38.43
	REESE'S PLANTS	10/30/2017	$830.52
			$1,038.95
MELISSA J STOUDEMAYER	AMAZON MKTPLACE PMTS	10/02/2017	$626.99
	TFS FISHERSCI ECOM ATL	10/05/2017	$189.65
	DMI DELL BUS ONLINE	10/18/2017	$158.75
	TFS FISHERSCI ECOM ATL	10/24/2017	$33.53
	SANTA CRUZ BIOTECHNOLOGY	10/24/2017	$84.50
	TFS FISHERSCI ECOM ATL	10/28/2017	$19.89
	TFS FISHERSCI ECOM ATL	10/27/2017	$29.20
	WW GRAINGER	10/30/2017	$72.93

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	OPT ORION TELESCOPES	10/30/2017	$104.99
	IN IDEAL VACUUM PRODUCTS	10/30/2017	$3,512.00
			$4,832.43
MELISSA M BAIR	AMAZON MKTPLACE PMTS	10/18/2017	$12.88
	AT&T 1223440800001	10/19/2017	$962.84
	AT&T 9787468800001	10/19/2017	$369.38
	FITBIT, INC. 9ZJ77H5DW	10/23/2017	$647.89
			$1,992.99
MELISSA R IDE	VZWRLSS MY VZ VB P	10/04/2017	$117.63
	SMK SURVEYMONKEY.COM	10/08/2017	$26.00
			$143.63
MELODY BOLAND	NY TIMES NATL SALES	10/09/2017	$34.40
	JOHN WILEY & SONS LTD	10/09/2017	$196.00
	AD AGE SUBSCRIP	10/11/2017	$109.00
	IN SHRED WITH US	10/12/2017	$30.00
	THE ATLANTIC	10/19/2017	$100.00
	Amazon.com	10/24/2017	$16.86
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$16.49
	SUB WASHPOST DIGITAL	10/26/2017	$120.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$24.79
			$647.54
MERDELL DAVIS	MULTI MEDIA SERVICES	09/29/2017	$888.00
	GRAYBAR ELECTRIC COMPANY	09/30/2017	$240.00
	SKC COMMUNICATION PRODUCT	09/29/2017	$306.94
	MARKERTEK VIDEO SUPPLY	10/02/2017	$207.24
	AT&T PREMIER EBIL	10/04/2017	$822.94
	AMAZON MKTPLACE PMTS	10/11/2017	$95.90
	UPS 000000222919387	10/12/2017	$23.41
	AMAZON MKTPLACE PMTS	10/12/2017	$125.78
	AMAZON MKTPLACE PMTS	10/15/2017	$64.31
	LOWES #00499	10/13/2017	$290.52
	AMAZON MKTPLACE PMTS	10/13/2017	$615.98
	B&H PHOTO 800-606-6969	10/14/2017	$181.77
	AMAZON MKTPLACE PMTS	10/16/2017	$119.39
	AMAZON MKTPLACE PMTS	10/17/2017	$399.99
	Amazon.com	10/17/2017	$144.68
	AMAZON MKTPLACE PMTS	10/17/2017	$149.98
	CRESTRON ELECTRONICS INC	10/18/2017	$179.00
	AMAZON MKTPLACE PMTS	10/19/2017	$48.58
	SKC COMMUNICATION PRODUCT	10/19/2017	$1,241.14
	GRAYBAR ELECTRIC COMPANY	10/20/2017	$95.20
	DISH NETWORK-ONE TIME	10/20/2017	$79.52
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$58.31
	FASTENAL COMPANY01	10/25/2017	$691.53
	AMAZON MKTPLACE PMTS	10/25/2017	$76.23

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Cardholder	Vendor Name	Purchase Date	Amount
MERDELL DAVIS	AMAZON MKTPLACE PMTS	10/26/2017	$101.76
	AMAZON MKTPLACE PMTS	10/27/2017	$23.86
	GRAYBAR ELECTRIC COMPANY	10/28/2017	$285.95
	AMAZON MKTPLACE PMTS	10/28/2017	$126.83
	AMAZON MKTPLACE PMTS	10/28/2017	$402.13
	MOUSER ELECTRONICS INC	10/27/2017	$201.89
			$8,288.76
MEREDITH F HIGGS	OFFICE DEPOT #2349	09/29/2017	$151.26
			$151.26
MEREDITH G HAWCROFT	Amazon.com	10/05/2017	$26.08
	SQ METT-T, LLC GOSQ.COM	10/23/2017	$2,604.16
	MOTOROLA SOLUTIONS ONLIN	10/24/2017	$129.00
			$2,759.24
MICHAEL BIZIMIS	ACCU-GLASS PRODUCTS IN	10/03/2017	$75.00
	AIRGAS SOUTH	10/04/2017	$3,208.68
	TFS FISHERSCI ECOM ATL	10/10/2017	$5.88
	TFS FISHERSCI ECOM ATL	10/11/2017	$481.73
	Techni-Tool Inc	10/13/2017	$28.79
	TFS THERMOELECTRONNORT	10/17/2017	$760.19
			$4,560.27
MICHAEL C TAYLOR	A-OAK FARMS	10/05/2017	$1,213.80
	US INK AND TONER	10/17/2017	$600.21
			$1,814.01
MICHAEL D MILES	1140 PERRY MANN	10/02/2017	$79.16
	CABLE AND CONNECTIONS - L	10/05/2017	$21.35
	1140 PERRY MANN	10/23/2017	$19.11
			$119.62
MICHAEL D WRIGHT	MOUSER ELECTRONICS INC	10/11/2017	$17.39
			$17.39
MICHAEL D WYATT	VWR INTERNATIONAL INC	10/10/2017	$292.06
	IN THE PIPETTE SOLUTION	10/10/2017	$411.00
	TFS FISHERSCI ECOM ATL	10/10/2017	$142.14
	TFS FISHERSCI ECOM ATL	10/11/2017	$53.45
	TFS FISHERSCI ECOM ATL	10/12/2017	$194.25
	VWR INTERNATIONAL INC	10/13/2017	$51.92
	TFS FISHERSCI ECOM ATL	10/13/2017	$101.38
	TFS FISHERSCI ECOM ATL	10/19/2017	$114.12
			$1,360.32
MICHAEL E SONNTAG	ADOBE	09/28/2017	$239.88
	GREATER SUMTER CHAMB	10/17/2017	$10.00
			$249.88
MICHAEL J CHAJKOWSKI	SQ COMMERCIAL CLEANING S	10/04/2017	$1,900.00
	HATCHIK SUPPLY	10/12/2017	$898.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	OFFICE DEPOT #2349	10/12/2017	$107.92
	HATCHIK SUPPLY	10/13/2017	$61.83
	POOL SUPPLY UNLIMITED	10/13/2017	$596.64
	OFFICE DEPOT #2349	10/13/2017	$54.51
	LOWES #01064	10/17/2017	$100.98
	IN SPORTS TIMING & SOFTW	10/22/2017	$4,595.00
	OFFICE DEPOT #2349	10/19/2017	$39.93
	RICHLAND INDUSTRIAL	10/23/2017	$70.78
	RICHLAND INDUSTRIAL	10/24/2017	$25.22
	LEWISGOETZCO INC	10/25/2017	$179.28
	NOR NORTHERN TOOL	10/30/2017	$221.52
			$8,852.13
MICHAEL L BREWINGTON	THE HOME DEPOT #1129	09/29/2017	$16.93
	MICHAELS STORES 3855	10/03/2017	$5.29
	LOWES #01986	10/05/2017	$20.48
	TUCKER MATERIALS INC	10/09/2017	$192.13
	LOWES #01986	10/11/2017	$12.16
	LOWES #01986	10/12/2017	$172.65
	NORTHERN TOOL EQUIP	10/18/2017	$42.36
	LOWES #01986	10/19/2017	$76.88
	MACK FULBRIGHT DIST INC	10/20/2017	$107.59
	LOWES #01986	10/23/2017	$3.13
	CARSONS NUT BOLT AND TOOL	10/26/2017	$16.18
			$665.78
MICHAEL L RIDGEWAY	FREDPRYOR CAREERTRACK	09/29/2017	$149.00
	MARATHON SEAT COVERS	10/03/2017	$1,868.00
			$2,017.00
MICHAEL L STEVENS	ELECTRICAL GEODESICS,	10/04/2017	$689.48
	APAMEMBERDUESSUBS	10/18/2017	$289.00
	APS	10/25/2017	$227.00
			$1,205.48
MICHAEL LAGOMARSINE	MF ATHLETIC & PERFORM BE	10/04/2017	$275.90
	SPORTSMITH	10/12/2017	$188.96
	WALMART.COM	10/12/2017	$24.00
	IN RED ZONE STRENGTH	10/18/2017	$4,005.00
	SPORTSMITH	10/26/2017	$90.79
	CAROLINA SPORT & FITNESS	10/27/2017	$394.00
			$4,978.65
MICHAEL MEDLIN	ACADEMY SPORTS #215	10/05/2017	$29.60
	ALLEGRA PRINT AND IMAGING	10/18/2017	$47.69
			$77.29
MICHAEL SANDAGO	ORDER.WISH.COM	09/29/2017	$122.00
	OFFICE DEPOT #2361	09/30/2017	$126.11
	TARGET 00013490	10/06/2017	$42.39

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	AMAZON.COM AMZN.COM/BILL	10/06/2017	$61.92
	WILSON EQUIPMENT CO	10/09/2017	$266.19
	WILSON EQUIPMENT CO	10/09/2017	$5.30
	UPSTATE BOOKSTORE	10/09/2017	$21.96
	MICHAELS STORES 3855	10/15/2017	$22.20
	MICHAELS STORES 3855	10/14/2017	$46.65
	UPSTATE BOOKSTORE	10/16/2017	$10.94
	UPSTATE BOOKSTORE	10/17/2017	$5.07
	CARSON-NEW BKST #1242	10/28/2017	$21.84
			$752.57
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	10/27/2017	$310.85
			$310.85
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	09/30/2017	$48.80
	VWR INTERNATIONAL INC	09/30/2017	$73.50
	ILLUMINA INC.	09/29/2017	$2,015.52
	AMAZON MKTPLACE PMTS	10/01/2017	$45.48
	INTEGRATED DNA TECH	10/02/2017	$245.34
	VWR INTERNATIONAL INC	10/04/2017	$333.13
	TFS FISHERSCI ECOM ATL	10/13/2017	$52.00
	QIAGEN INC	10/17/2017	$319.84
			$3,133.61
MICHAELA ALMGREN	VWR INTERNATIONAL INC	10/05/2017	$423.98
	VWR INTERNATIONAL INC	10/05/2017	$81.55
	VWR INTERNATIONAL INC	10/07/2017	$103.18
			$608.71
MICHELE P KELLY	AMAZON MKTPLACE PMTS	09/30/2017	$11.99
	WWW.NEWEGG.COM	10/27/2017	$599.99
	INTEGRATED DNA TECH	10/27/2017	$47.44
			$659.42
MICHELLE B KNIGHT	POLLSTAR	09/29/2017	$699.00
	POLLSTAR	09/29/2017	$699.00
	FEDEX 248544872	10/17/2017	$45.88
			$1,443.88
MICHELLE D PRIESTER	STAPLES 00103911	10/05/2017	$37.37
	NAAHP	10/24/2017	$150.00
			$187.37
MICHELLE EDGAR	CDW GOVT #KLL2642	10/10/2017	$1,678.10
	DMI DELL HIGHER EDUC	10/11/2017	$1,145.94
	US INK AND TONER	10/12/2017	$634.56
	WWW.NEWEGG.COM	10/16/2017	$174.99
	US INK AND TONER	10/19/2017	$164.98
	DMI DELL HIGHER EDUC	10/24/2017	$1,145.94
	WWW.NEWEGG.COM	10/24/2017	$639.96
	CDW GOVT #KPR9326	10/25/2017	$1,376.79

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE EDGAR	WWW.NEWEGG.COM	10/25/2017	$342.39
	4IMPRINT	10/26/2017	$177.01
			$7,480.66
MICHELLE G FULLER	MANAGEDPRINT	10/05/2017	$449.28
	SPRINT WIRELESS	10/06/2017	$82.20
	POLLOCK FINANCIAL SERVICE	10/10/2017	$84.24
			$615.72
MICHELLE L PARHAM	STAPLES 00103911	10/03/2017	$314.24
	ARC SERVICES/TRAINING	10/05/2017	$243.00
	VZWRLSS IVR VB	10/12/2017	$2,375.19
	INSTITUTE OF HAZARD	10/12/2017	$280.00
			$3,212.43
MICKEY J JENNINGS	8160 ALL PHASE	10/05/2017	$251.86
	8160 ALL PHASE	10/10/2017	$683.70
	WWW.SUPERBRIGHTLEDS.CO	10/12/2017	$858.41
	8160 ALL PHASE	10/19/2017	$3,579.62
	TOTALLIGHTINGSUPPLY	10/19/2017	$9.90
			$5,383.49
MINSUB SHIM	AIRGAS SOUTH	10/05/2017	$135.74
	AMAZON MKTPLACE PMTS	10/13/2017	$26.99
	WAL-MART #4440	10/15/2017	$21.22
	TFS FISHERSCI ECOM ATL	10/21/2017	$36.61
	LIFETECH 38100613	10/28/2017	$32.24
			$252.80
MINUETTE B FLOYD	DHARMA TRADING CO.	10/13/2017	$164.34
	UTRECHT ART 8004471892	10/19/2017	$75.10
			$239.44
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	09/29/2017	$49.99
	FEDEX 770346412445	09/30/2017	$46.41
	FEDEX 770334187978	10/02/2017	$9.87
	FEDEX 787850192479	10/02/2017	$8.12
	AMAZON MKTPLACE PMTS	10/05/2017	$17.44
	MCMASTER-CARR	10/03/2017	$71.14
	MCMASTER-CARR	10/03/2017	$20.70
	AMAZON MKTPLACE PMTS	10/04/2017	$49.99
	Amazon.com	10/05/2017	$60.47
	AMAZON MKTPLACE PMTS	10/05/2017	$139.65
	FEDEX 810287376790	10/07/2017	$11.16
	AMAZON MKTPLACE PMTS	10/06/2017	$158.14
	AMAZON MKTPLACE PMTS	10/11/2017	$23.73
	AMAZON MKTPLACE PMTS	10/11/2017	$8.19
	VZWRLSS IVR VB	10/10/2017	$138.53
	Amazon.com	10/12/2017	$106.92
	AMAZON MKTPLACE PMTS	10/16/2017	$16.99

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	10/19/2017	$15.68
	AMAZON MKTPLACE PMTS	10/19/2017	$13.99
	BESTBUYCOM805500105832	10/20/2017	$97.19
	OMEGA ENGINEERING	10/20/2017	$542.00
	OMEGA ENGINEERING	10/20/2017	$530.00
	VZWRLSS MY VZ VB P	10/20/2017	$170.40
	AMAZON MKTPLACE PMTS	10/28/2017	$10.99
	AMAZON MKTPLACE PMTS	10/30/2017	$7.76
	AMAZON MKTPLACE PMTS	10/30/2017	$13.71
			$2,339.16
MISTY F HATFIELD	NEW POINT DIGITAL	09/29/2017	$900.00
	APPCARD INC	10/02/2017	$95.20
	APPCARD INC	10/02/2017	$80.00
	PAYPAL HMR PUB GRP	10/02/2017	$120.00
	NEW POINT DIGITAL	10/03/2017	$800.00
	COMMUNITY BROADCASTERS LL	10/03/2017	$300.00
	PAYPAL STICKERMULE	10/04/2017	$118.00
	SQ COCK N FIRE LLC	10/04/2017	$500.00
	SUMTER PRINTING CO/COPY S	10/05/2017	$96.67
	SUMTER PRINTING CO/COPY S	10/05/2017	$166.37
	AMAZON MKTPLACE PMTS	10/05/2017	$43.62
	Amazon.com	10/05/2017	$26.41
	SUMTER PRINTING CO/COPY S	10/05/2017	$261.28
	PRIME MEDIA PRODUCTIONS	10/06/2017	$300.00
	PRIME MEDIA PRODUCTIONS	10/06/2017	$750.00
	TIMELESS MEMORIES PHOTOGR	10/09/2017	$487.50
	PAYPAL VISTAPRINT	10/09/2017	$83.58
	BAGS AND BOWS	10/10/2017	$94.28
	PAYPAL OFFICEDEPOT	10/16/2017	$16.19
	PAYPAL OFFICEDEPOT	10/16/2017	$16.19
	PAYPAL DESIGNPRINT	10/17/2017	$64.77
	PAYPAL OFFICEDEPOT	10/16/2017	$9.70
			$5,329.76
MOLLY SAGONA	AIRGAS SOUTH	10/04/2017	$33.33
	MAILCHIMP MONTHLY	10/08/2017	$50.00
			$83.33
MONIQUE L LYLE	US INK AND TONER	09/29/2017	$775.41
			$775.41
MORGAN CONLEY	WAL-MART #1183	10/10/2017	$63.01
			$63.01
MORGAN L BEVENSEE	OFFICE DEPOT #2349	10/09/2017	$8.09
			$8.09
MYRA R SEGARS-SZUSTAK	CHRONICLEHI	10/23/2017	$2,535.00
	COX, MATTHEWS & ASSOC.	10/23/2017	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	COX, MATTHEWS & ASSOC.	10/23/2017	$1,200.00
	APS-EMPLOY NET AD	10/30/2017	$495.00
			$4,495.00
N LUQUE CIFUENTES	AMAZON MKTPLACE PMTS	10/10/2017	$27.69
			$27.69
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	10/03/2017	$352.34
			$352.34
NAKAYLA S BROWN	US INK AND TONER	10/11/2017	$221.24
			$221.24
NANCY B BOVE	DROPBOX DM3Q2WTL3TD9	10/12/2017	$99.00
	AT&T BILL PAYMENT	10/25/2017	$81.58
	DROPBOX D4QCWDJSH28Y	10/26/2017	$99.00
			$279.58
NANCY K TWOHEY	POLLOCK OFFICE MACHINE CO	09/29/2017	$108.00
	ADWEEK SUBSCRIPTIONS	10/11/2017	$79.00
			$187.00
NANCY R SCHEIDER	THE GREAT FRAME UP	10/10/2017	$317.22
	TRILITERAL LLC - ECOMMERC	10/30/2017	$35.04
			$352.26
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	09/29/2017	$119.88
	VWR INTERNATIONAL INC	10/01/2017	$29.29
	VWR INTERNATIONAL INC	10/03/2017	$95.85
	VWR INTERNATIONAL INC	10/04/2017	$107.02
	VWR INTERNATIONAL INC	10/05/2017	$118.86
	OAKWOOD PRODUCTS, INC.	10/04/2017	$104.53
	ATLANTA LIGHT BULBS, INC	10/06/2017	$218.75
	VWR INTERNATIONAL INC	10/10/2017	$147.23
	ACS Membership	10/17/2017	$166.00
	VWR INTERNATIONAL INC	10/21/2017	$65.92
	OAKWOOD PRODUCTS, INC.	10/18/2017	$16.20
	VWR INTERNATIONAL INC	10/25/2017	$55.94
			$1,245.47
NATALIE L THOMSON	WIX.COM 138153078	09/30/2017	$14.00
	CTC CONSTANTCONTACT.COM	10/07/2017	$95.00
	VZWRLSS APOCC VISB	10/06/2017	$399.47
	Amazon.com	10/09/2017	$46.33
	WALMART.COM 8009666546	10/11/2017	$24.83
	Ryder Engraving Inc	10/11/2017	$45.94
	TALBOTS-CATALOG #0001	10/12/2017	$6.95
	TALBOTS-CATALOG #0001	10/12/2017	$180.36
	AMAZON MKTPLACE PMTS	10/13/2017	$19.07
	PANDORA INTERNET RADIO	10/19/2017	$5.39
	AMAZON MKTPLACE PMTS	10/23/2017	$118.20
	AMAZON MKTPLACE PMTS	10/24/2017	$43.68

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	TALBOTS-CATALOG #0001	10/26/2017	$64.39
	WIX.COM 144051051	10/30/2017	$14.00
			$1,077.61
NATALIE SMITH-KENNER	AMAZON MKTPLACE PMTS	10/18/2017	$8.99
			$8.99
NAZLI ASGARI	GREENVILLE FLUID SYSTE	10/06/2017	$19.01
	AIRGAS SPECIALTY GASES I	10/24/2017	$7.80
	IN NORTH COAST METROLOGY	10/23/2017	$325.00
	AIRGAS SPECIALTY GASES I	10/24/2017	$31.51
	COLUMBIA FLUID SYSTEMS	10/24/2017	$117.18
			$500.50
NEAL CLARK	HAVENS FRAMEMAKERS GALL	10/06/2017	$149.50
	SQ INSTACLEAN EXTE	10/11/2017	$2,100.00
	MID STATE ROOFING INC	10/12/2017	$3,678.00
	SIEMENS INDUSTRY INC	10/18/2017	$3,524.73
	MARKERTEK VIDEO SUPPLY	10/23/2017	$752.95
	BROADCAST PIX INC - 96818	10/23/2017	$219.00
			$10,424.18
NELSON N RIVERA	CAROLINA HANDLING LLC	10/18/2017	$160.00
	ULINE SHIP SUPPLIES	10/26/2017	$37.19
	HOMEDEPOT.COM	10/26/2017	$23.24
			$220.43
NICOLE D BERGE	Thinkstep Inc	10/15/2017	$2,458.60
	LOWES #03026	10/17/2017	$44.04
	TFS FISHERSCI ECOM ATL	10/20/2017	$65.70
			$2,568.34
NICOLE D HOLT	DEA REGISTRATION	10/04/2017	$244.00
	LIFETECH 37890785	10/13/2017	$318.21
	TFS FISHER SCI HUS	10/14/2017	$65.42
	LIFETECH 38000566	10/20/2017	$134.50
	UTA BIOLOGY	10/27/2017	$1,190.00
			$1,952.13
NICOLE MADDOX	SQ TY INK PROMOTIO	09/29/2017	$615.40
	KENNICKELL PRINTING CO 1	10/02/2017	$361.84
	IN CREATIVE PRINTING	10/09/2017	$1,618.69
	ANDREWS BUSINESS SERVICE	10/18/2017	$436.50
			$3,032.43
NOLAN T RUSSELL III	SQ F&ME CONSULTANTS, INC	10/09/2017	$180.00
	ABS ENVIRONMENTAL INC	10/12/2017	$300.00
	ARM ENVIRONMENTAL SERVICE	10/19/2017	$200.00
	GRAYWOLF	10/25/2017	$1,539.57
	SQ CROSSROADS ENVI	10/26/2017	$497.95
			$2,717.52

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	VWR INTERNATIONAL INC	10/21/2017	$307.25
	VWR INTERNATIONAL INC	10/22/2017	$32.90
	SOC. FOR FREE RADICAL BI	10/24/2017	$125.00
	SOC. FOR FREE RADICAL BI	10/24/2017	$225.00
	WAKO CHEMICAL USA, INC	10/25/2017	$665.00
			$1,355.15
NORMAN A STEWART	SQ GRISSETT LANDSCAPE LL	10/03/2017	$3,800.00
	LOWES #00499	10/12/2017	$24.59
	WP LAW LEXINGTON	10/12/2017	$98.74
	LOWES #00499	10/24/2017	$131.83
	HILTONS POWER EQUIPMENT	10/26/2017	$382.41
	DUKES EQUIPMENT CO, IN	10/27/2017	$114.00
	WILSONS WHOLESALE NURSERY	10/26/2017	$38.00
	PROFESSIONAL GROUN	10/30/2017	$10.00
			$4,599.57
OLEG ALEXEEV	WWW.NEWEGG.COM	09/29/2017	$34.80
	GREENVILLE FLUID SYSTE	09/28/2017	$121.65
	WWW.NEWEGG.COM	09/29/2017	$34.68
	GREENVILLE FLUID SYSTE	10/19/2017	$197.99
			$389.12
OLEG UVAROV	DMI DELL HIGHER EDUC	10/14/2017	$1,649.66
	DMI DELL HIGHER EDUC	10/14/2017	$604.60
	DMI DELL HIGHER EDUC	10/18/2017	$162.24
	DMI DELL HIGHER EDUC	10/18/2017	$824.83
	DMI DELL HIGHER EDUC	10/25/2017	$824.83
			$4,066.16
OLIVER TRITTENWEIN	UTR PREMIUM	10/25/2017	$4.95
			$4.95
OREE ALSTON JR	IN JP LAB EQUIPMENT SERV	10/16/2017	$272.60
			$272.60
ORINDA P BERGER	SP DYNAMICLAMPS	10/03/2017	$21.70
	MANAGING CONTRACEPTION	10/04/2017	$31.25
			$52.95
PAMELA B BOWMAN	GRAPHCOM	10/10/2017	$122.96
			$122.96
PAMELA D RUDD	WM SUPERCENTER #1286	10/01/2017	$14.01
	TFS FISHERSCI ECOM ATL	09/30/2017	$156.96
	HENRY SCHEIN ANIMALHLT	10/03/2017	$1,071.79
	SHOES FOR CREWS LLC	10/09/2017	$181.30
	TFS FISHERSCI ECOM ATL	10/14/2017	$58.74
	HENRY SCHEIN ANIMALHLT	10/12/2017	$139.75
	TFS FISHERSCI ECOM ATL	10/13/2017	$488.49
	TFS FISHERSCI ECOM ATL	10/18/2017	$131.76
	TFS FISHERSCI ECOM ATL	10/20/2017	$559.50

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	AMAZON.COM AMZN.COM/BILL	10/26/2017	$129.60
	WWW MARCUSUNIFORMS COM	10/26/2017	$311.98
			$3,243.88
PAMELA J HALL	Amazon.com	10/08/2017	$141.96
			$141.96
PAMELA S GILLAM	THE CONFERENCE GROUP L	10/15/2017	$17.62
			$17.62
PAMELA S HAYES	COSTCO WHSE #1232	10/27/2017	$57.95
			$57.95
PARKER L HUDSON	WM SUPERCENTER #1183	10/09/2017	$46.91
	WALMART.COM 8009666546	10/10/2017	$664.01
	WALMART.COM	10/11/2017	$332.01
	SALLY BEAUTY #1221	10/11/2017	$70.59
	SALLY BEAUTY #3553	10/11/2017	$16.19
	SALLY BEAUTY #1221	10/25/2017	$80.20
	AIRGAS SOUTH	10/27/2017	$472.52
	AIRGAS SOUTH	10/27/2017	$15.30
			$1,697.73
PATRICIA B MOSS	MORRIS COMMUNICATIONS	10/07/2017	$391.99
	SPARTANBURG-WATER-PMNT	10/06/2017	$260.15
	SPARTANBURG-WATER-PMNT	10/06/2017	$1,746.92
	VZWRLSS APOCC VISB	10/09/2017	$815.90
	SPARTANBURG-WATER-PMNT	10/30/2017	$79.25
			$3,294.21
PATRICIA PETTY	SABIC POLYMERSHAPES	10/07/2017	$105.60
	GBC ECOMMERCE	10/11/2017	$410.99
	TRIM USA INC	10/30/2017	$204.83
			$721.42
PATRICIA ZIMMER	XEROX SUPPLY TEXAS	10/12/2017	$425.52
	XEROX SUPPLY TEXAS	10/20/2017	$829.44
			$1,254.96
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	10/18/2017	$9.64
	THE HOME DEPOT #1110	10/17/2017	$38.82
	AQUA SEAL MANUFACTURING	10/27/2017	$535.60
	AQUA SEAL MANUFACTURING	10/27/2017	$643.75
			$1,227.81
PATRICK M BLAKE	AMAZON.COM AMZN.COM/BILL	09/29/2017	$109.61
	AMAZON MKTPLACE PMTS	10/01/2017	$201.17
	AMAZON MKTPLACE PMTS	10/03/2017	$38.99
	AMAZON MKTPLACE PMTS	10/12/2017	$73.70
			$423.47
PATTY D GLENN	PRESTIGE BOX	10/03/2017	$348.82
	SUPERIOR PRINTING INK	10/17/2017	$986.20

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	ULINE SHIP SUPPLIES	10/18/2017	$830.62
	MULLER MARTINI	10/19/2017	$158.85
	ADVANCE AUTO PARTS #5010	10/19/2017	$10.15
			$2,334.64
PAUL HURAY	AT&T BILL PAYMENT	10/21/2017	$66.77
			$66.77
PAUL SCHMIDT	WEBB CHEMICAL & PAPER COM	09/29/2017	$259.84
	ALLIANCE PACKAGING	10/04/2017	$69.96
	WEBB CHEMICAL & PAPER COM	10/27/2017	$144.69
	IEHA	10/28/2017	$139.50
	WEBB CHEMICAL & PAPER COM	10/27/2017	$85.34
			$699.33
PAUL T WILLIAMS	SCHAFF PIANO SUPPLY CO	10/18/2017	$527.86
	SCHAFF PIANO SUPPLY CO	10/20/2017	$568.52
			$1,096.38
PAVEL I ORTINSKI	AMAZON MKTPLACE PMTS	09/29/2017	$44.90
	AMAZON MKTPLACE PMTS	10/02/2017	$98.31
	TFS FISHERSCI ECOM ATL	10/04/2017	$100.59
	PLASTICS ONE INC	10/04/2017	$172.21
	INSTECH LABORATORIES I	10/04/2017	$644.25
	AMAZON MKTPLACE PMTS	10/06/2017	$39.58
	TFS FISHERSCI ECOM ATL	10/06/2017	$56.78
	AMAZON MKTPLACE PMTS	10/09/2017	$52.27
	SIGMA ALDRICH US	10/12/2017	$168.64
	MATHWORKS	10/16/2017	$119.00
	Hearne Software	10/18/2017	$260.00
	SIGMA ALDRICH US	10/23/2017	$584.26
	SIGMA ALDRICH US	10/26/2017	$166.98
	R & D SYSTEMS - INC	10/27/2017	$164.00
	R & D SYSTEMS - INC	10/23/2017	$350.00
	SIGMA ALDRICH US	10/27/2017	$56.93
			$3,078.70
PEGGY YO	VWR INTERNATIONAL INC	10/01/2017	$207.79
	VWR INTERNATIONAL INC	09/30/2017	$15.42
	VWR INTERNATIONAL INC	09/30/2017	$177.71
	VWR INTERNATIONAL INC	09/30/2017	$87.36
	VWR INTERNATIONAL INC	10/03/2017	$125.70
	VWR INTERNATIONAL INC	10/06/2017	$5.74
	VWR INTERNATIONAL INC	10/06/2017	$272.56
	VWR INTERNATIONAL INC	10/06/2017	$787.70
	VWR INTERNATIONAL INC	10/11/2017	$43.61
	VWR INTERNATIONAL INC	10/13/2017	$73.67
	VWR INTERNATIONAL INC	10/13/2017	$145.62
	VWR INTERNATIONAL INC	10/19/2017	$420.00
	VWR INTERNATIONAL INC	10/20/2017	$37.43

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY YO	VWR INTERNATIONAL INC	10/24/2017	$36.28
			$2,436.59
PEISHENG XU	TFS FISHERSCI ECOM ATL	10/06/2017	$370.14
	TFS FISHERSCI ECOM ATL	10/06/2017	$75.70
	TFS FISHERSCI ECOM ATL	10/12/2017	$195.39
			$641.23
PENGTAO WANG	Amazon.com	10/01/2017	$20.46
	MCMASTER-CARR	09/29/2017	$417.27
	AMAZON.COM AMZN.COM/BILL	10/01/2017	$13.14
	AMAZON MKTPLACE PMTS	10/01/2017	$97.98
	OMEGA ENGINEERING	09/29/2017	$502.00
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$27.52
	STANFORD RESEARCH SYSTEM	10/06/2017	$527.63
	AMAZON MKTPLACE PMTS	10/10/2017	$20.52
	Amazon.com	10/11/2017	$82.66
	COLUMBIA FLUID SYSTEMS	10/10/2017	$438.26
	Amazon.com	10/11/2017	$20.29
	OMEGA ENGINEERING	10/13/2017	$144.00
	MCMASTER-CARR	10/13/2017	$76.48
	MSC	10/17/2017	$62.46
	OMEGA ENGINEERING	10/17/2017	$997.00
	AMAZON MKTPLACE PMTS	10/17/2017	$201.25
	AMAZON MKTPLACE PMTS	10/17/2017	$68.93
	MCMASTER-CARR	10/17/2017	$110.94
	Amazon.com	10/18/2017	$19.50
	AMAZON MKTPLACE PMTS	10/18/2017	$89.99
	MSC	10/21/2017	$56.27
	MCMASTER-CARR	10/19/2017	$15.44
	ACE GLASS CO INC	10/23/2017	$35.00
	MSC	10/24/2017	$33.95
	MCMASTER-CARR	10/24/2017	$75.58
	1140 PERRY MANN	10/25/2017	$10.86
	AMAZON MKTPLACE PMTS	10/25/2017	$305.77
	1140 PERRY MANN	10/24/2017	$14.77
	MSC	10/27/2017	$37.71
	MCMASTER-CARR	10/25/2017	$37.54
			$4,561.17
PENNY L BELLESEN	VZWRLSS MY VZ VB P	10/12/2017	$309.45
			$309.45
PENNY S MACE	MAILCHIMP MONTHLY	10/03/2017	$425.00
	IRON MOUNTAIN	10/04/2017	$31.50
	Ryder Engraving Inc	10/05/2017	$172.18
	NASPA-AUTHORIZE.NET	10/12/2017	$75.00
	VZWRLSS IVR VB	10/19/2017	$163.95
	RISE VISION 14352181	10/20/2017	$10.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$878.43
PETER V BOVE	TRANE SUPPLY-115422	10/12/2017	$145.21
	UNITED REFRIG INC 490.	10/23/2017	$21.48
			$166.69
PHILIP T KELLY	GROVE MEDICAL, INC.	10/05/2017	$1,242.78
	IN SHRED WITH US	10/05/2017	$120.00
	AT&T PAYMENT	10/09/2017	$80.70
	LONGS DRUGSTORE	10/10/2017	$31.50
	LONGS DRUGSTORE	10/10/2017	$195.16
	SPOK INC	10/23/2017	$114.37
	FEDEX 96009982	10/25/2017	$46.96
	VZWRLSS IVR VB	10/26/2017	$348.22
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$258.24
			$2,437.93
PHILLIP J BUCKHAULTS	GOOGLE SVCSAPPS_00C97	09/30/2017	$1.78
	GOOGLE Google Storage	10/03/2017	$19.99
	KAPA BIOSYSTEMS, INC.	10/11/2017	$2,147.00
	INTEGRATED DNA TECH	10/13/2017	$804.78
	SIGMA ALDRICH US	10/16/2017	$126.78
	SIGMA ALDRICH US	10/16/2017	$132.97
	BECKMAN COULTER	10/17/2017	$2,427.12
	INTEGRATED DNA TECH	10/18/2017	$27.85
	TFS FISHERSCI ECOM ATL	10/20/2017	$305.72
	AMAZON MKTPLACE PMTS	10/26/2017	$144.99
	GOOGLE Google Storage	10/26/2017	$19.99
	USA SCIENTIFIC, INC.	10/27/2017	$314.08
	AMAZON MKTPLACE PMTS	10/29/2017	$24.99
	RAININ	10/30/2017	$299.00
	GOOGLE SVCSAPPS_00C97	10/30/2017	$1.60
			$6,798.64
PHILLIP K MIXON	BEST BUY 00002642	10/16/2017	$74.88
			$74.88
PHILLIP S CROCKER	JOHNSTONE SUPPLY	10/04/2017	$177.44
	TRIBLES INC SPARTANBURG	10/09/2017	$43.48
	TRIBLES INC SPARTANBURG	10/17/2017	$1,342.06
	ADVANCE AUTO PARTS #5150	10/17/2017	$42.38
	LOWES #01986	10/18/2017	$16.94
	LOWES #01986	10/27/2017	$65.84
			$1,688.14
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	10/21/2017	$15.08
			$15.08
PHYLLIS SHEPPARD	Amazon.com	10/03/2017	$65.89
	Amazon.com	10/03/2017	$58.66
	GRAYBAR ELECTRIC COMPANY	10/07/2017	$764.18

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	AMAZON MKTPLACE PMTS	10/12/2017	$60.98
	VERIZON WRLS 04232-01	10/11/2017	$449.99
	Amazon.com	10/13/2017	$470.98
	AMAZON MKTPLACE PMTS	10/25/2017	$16.26
	FIBER INSTRUMENT SALES	10/25/2017	$267.90
	FIBER INSTRUMENT SALES	10/26/2017	$224.00
			$2,378.84
PING LI	CHEMGLASS LIFE SCIENCES	10/03/2017	$271.57
	ARK PHARM, INC.	10/11/2017	$67.00
	MATRIX SCIENTIFIC	10/12/2017	$25.96
	SIGMA ALDRICH US	10/16/2017	$87.46
	STAPLES DIRECT	10/19/2017	$123.11
			$575.10
PORTER H BRIDGES	GRAYBAR ELECTRIC	10/24/2017	$2,858.51
	1140 PERRY MANN	10/26/2017	$27.84
	1140 PERRY MANN	10/26/2017	$1,001.16
	ADVANCED DOOR SYSTEMS	10/27/2017	$614.80
			$4,502.31
PRASUN K MAJUMDAR	WWW.NEWEGG.COM	10/05/2017	$99.00
			$99.00
QUEEN E BELL	BESTBUYCOM804788031003	10/03/2017	$34.00
	VZWRLSS MY VZ VE P	10/05/2017	$114.61
	VZWRLSS MY VZ VE P	10/05/2017	$97.08
	VZWRLSS MY VZ VN P	10/05/2017	$145.04
	APL APPLE ONLINE STORE	10/11/2017	$74.52
	CEUEY	10/11/2017	$56.00
			$521.25
RACHEL COLEMAN	DMI DELL BUS ONLINE	10/14/2017	$313.19
	SETMORE	10/16/2017	$199.00
			$512.19
RACHEL L MCKEOWN	BPSBIOSCIEN	10/13/2017	$1,105.00
	MICROSOFT STORE	10/14/2017	$1,899.71
			$3,004.71
RACHEL N HANSFORD	FEDEXOFFICE 00015024	10/02/2017	$37.45
	Ryder Engraving Inc	10/12/2017	$88.30
	AMAZON MKTPLACE PMTS	10/19/2017	$35.98
	STICKER MULE	10/23/2017	$100.00
	ALL AMERICAN TROPHY	10/25/2017	$2.30
	AD AGE SUBSCRIP	10/27/2017	$189.00
			$453.03
RAJASHREE C RAO	SHAMROCK LABELS	10/16/2017	$117.16
	MCKESSON MEDICAL SURGICAL	10/18/2017	$108.81
			$225.97

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Cardholder	Vendor Name	Purchase Date	Amount
RALF W GOTHE	TRUVISTA COMMUNICATIONS	10/14/2017	$59.99
			$59.99
RANDALL BORAWSKI	HP DIRECT-PUBLICSECTOR	09/29/2017	$1,313.14
	CENTURY TECHNOLOGY GRP	09/30/2017	$2,426.12
	CENTURY TECHNOLOGY GRP	09/30/2017	$2,374.34
	CENTURY TECHNOLOGY GRP	10/06/2017	$359.34
	US LASER INC	10/11/2017	$300.00
	US LASER INC	10/12/2017	$194.34
	DLT SOLUTIONS 703-773-	10/16/2017	$1,783.93
	SQ IQ MACHINES LLC	10/30/2017	$337.90
			$9,089.11
RANDALL T BREWINGTON	PPG PAINTS 9322	09/29/2017	$17.81
	PPG PAINTS 9322	10/02/2017	$46.25
	PPG PAINTS 9322	10/03/2017	$16.13
	PPG PAINTS 9322	10/09/2017	$23.37
	PPG PAINTS 9322	10/10/2017	$35.45
	PPG PAINTS 9322	10/10/2017	$16.43
	PPG PAINTS 9322	10/12/2017	$82.27
	PPG PAINTS 9322	10/17/2017	$22.24
	PPG PAINTS 9322	10/19/2017	$97.90
	PPG PAINTS 9322	10/24/2017	$81.04
	PPG PAINTS 9322	10/27/2017	$133.68
	PPG PAINTS 9322	10/30/2017	$43.82
			$616.39
RANDY L HEARD	CABLES AND CONNECTIONS -	09/29/2017	$30.24
	OFFICE DEPOT #2349	09/28/2017	$91.77
	PDQCOM	10/03/2017	$450.00
	DIGITAL DOCTOR COLUMBIA	10/08/2017	$296.96
	CABLES AND CONNECTIONS -	10/10/2017	$228.27
	CABLES AND CONNECTIONS -	10/16/2017	$125.54
	CABLES AND CONNECTIONS -	10/20/2017	$74.73
	BESTBUYCOM805500967353	10/20/2017	$89.87
	CABLES AND CONNECTIONS -	10/25/2017	$94.90
	WALMART.COM 8009666546	10/28/2017	$174.66
	BELKIN CORPORATION	10/28/2017	$534.98
	JET.COM	10/29/2017	$43.20
			$2,235.12
RANEE STANDBERRY	OFFICE DEPOT #2361	10/17/2017	$84.03
			$84.03
RATANESH K SETH	IHC WORLD LLC	09/29/2017	$231.00
	CAYMAN CHEMICAL CO. INC	10/03/2017	$361.00
	AMAZON MKTPLACE PMTS	10/03/2017	$36.59
	TFS FISHERSCI ECOM HUS	10/04/2017	$294.59
	AIRGAS SOUTH	10/04/2017	$97.46
	AIRGAS SOUTH	10/11/2017	$348.88

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	PUBLIC LIBRARY OFSCIENCE	10/12/2017	$1,495.00
			$2,864.52
RAYMOND C KNIGHT	AMAZON MKTPLACE PMTS	10/21/2017	$35.90
			$35.90
RAYMOND D POTTS	AMAZON.COM AMZN.COM/BILL	10/03/2017	$439.02
	AMZ MacSales.com	10/05/2017	$44.48
	US INK AND TONER	10/12/2017	$836.57
	AMAZON MKTPLACE PMTS	10/20/2017	$400.61
	DMI DELL HIGHER EDUC	10/21/2017	$554.02
	WM SUPERCENTER #1358	10/26/2017	$16.65
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$510.07
	AMAZON MKTPLACE PMTS	10/28/2017	$48.64
			$2,850.06
RAYMOND G WISE	CAYCE ACE HARDWARE	10/13/2017	$22.44
	SOUTHLAND EQUIPMENT SERVI	10/18/2017	$295.36
	WW GRAINGER	10/24/2017	$99.00
	WW GRAINGER	10/25/2017	$658.05
			$1,074.85
RAYMOND THOMPSON	CVS/PHARMACY #00830	10/30/2017	$12.93
			$12.93
RAYMOND TORRES	THE STATE NEWSPAPER	10/07/2017	$49.99
	WILEY ARTICLE PDF	10/11/2017	$38.00
	AMAZON MKTPLACE PMTS	10/17/2017	$102.24
	VZWRLSS APOCC VISE	10/22/2017	$228.58
			$418.81
REBECCA A SPIEGEL	VZWRLSS IVR VB	10/04/2017	$209.94
	WAL-MART #4487	10/13/2017	$19.32
	DMI DELL HIGHER EDUC	10/18/2017	$1,174.16
	DOLLAR TREE	10/19/2017	$4.32
	WAL-MART #4487	10/19/2017	$55.41
	VZWRLSS IVR VB	10/27/2017	$207.98
			$1,671.13
REBECCA J CALDWELL	WAL-MART #1339	10/07/2017	$10.64
	WAL-MART #4506	10/07/2017	$10.64
	WALMART.COM	10/25/2017	$26.37
			$47.65
REBECCA L BRADHAM	SITEGROUND HOSTING	10/03/2017	$445.15
	4OVER	10/04/2017	$104.89
	J W PEPPER AND SON INC	10/10/2017	$16.99
	DBC BLICK ART MATERIAL	10/12/2017	$82.80
	J W PEPPER AND SON INC	10/12/2017	$34.50
	GCI MSCN-FRND-WB	10/16/2017	$587.92
	CLAY KING COM	10/16/2017	$31.80
	J W PEPPER AND SON INC	10/25/2017	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,316.05
REBECCA R BOYD	APL APPLE ONLINE STORE	10/06/2017	$2,126.52
			$2,126.52
REBEKAH B FRIEDMAN	MARCOM AWARDS	10/12/2017	$850.00
	NORTHEAST TROPHIES & A	10/17/2017	$563.76
			$1,413.76
REGENIA A DOWLING	NUB GAMES, INC.	10/19/2017	$275.00
			$275.00
REGINA E WRAGG	AACTE	10/16/2017	$540.00
	AACTE	10/18/2017	$90.00
			$630.00
REGINALD D ROMEO	CAYCE ACE HARDWARE	10/06/2017	$61.97
	WW GRAINGER	10/09/2017	$396.40
	HD SUPPLY FACILITIES MAI	10/12/2017	$789.91
	LOWES #00433	10/16/2017	$220.82
	THE HOME DEPOT #1110	10/16/2017	$14.02
			$1,483.12
REKHA C PATEL	MACVECTOR 9193037450	09/29/2017	$300.00
	AIRGAS SOUTH	10/01/2017	$18.21
	TFS FISHER SCI CHI	10/05/2017	$128.41
	AIRGAS SOUTH	10/05/2017	$21.38
	VWR INTERNATIONAL INC	10/18/2017	$61.26
			$529.26
RENDA E MONTFORD	NATIONAL FASTPITCH COA	10/03/2017	$95.00
	COSIDA	10/04/2017	$140.00
	NATIONAL FASTPITCH COA	10/03/2017	$95.00
	BAKER'S SPORTING GOODS	10/09/2017	$135.00
	ALL PRINT CUSTOM TEES	10/10/2017	$343.35
	AMERICAN JUNIOR	10/12/2017	$265.00
	DROPBOX WNQBSXYXCD31	10/16/2017	$99.00
	ALL PRINT CUSTOM TEES	10/17/2017	$272.50
	PIONEER REVERE 8008771500	10/16/2017	$132.38
	ALL PRINT CUSTOM TEES	10/17/2017	$610.40
	MF ATHLETIC & PERFORM BE	10/18/2017	$1,389.61
	AMAZON MKTPLACE PMTS	10/19/2017	$5.99
	OMEGA GRAPHICS AND PRINT	10/18/2017	$63.55
	ARMPROBANDS.COM	10/19/2017	$192.85
	CROSSOVER SYMMETRY	10/19/2017	$299.75
	SPORTSJUNK.	10/19/2017	$67.90
	SPORTSJUNK.	10/19/2017	$187.80
	NACDA AND ITS AFFILIATES	10/25/2017	$150.00
			$4,545.08
RENEE L RESCHKE	WWW.ISTOCK.COM	10/04/2017	$12.00
	INDEPENDENT PRINTING COMP	10/04/2017	$636.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	SUN SOLUTIONS	10/13/2017	$1,157.85
	SUN SOLUTIONS	10/13/2017	$70.96
	MAJOR BUSINESS MACHINES,	10/13/2017	$3,785.00
	Ryder Engraving Inc	10/16/2017	$14.00
	Ryder Engraving Inc	10/16/2017	$7.20
	Ryder Engraving Inc	10/16/2017	$34.10
	Ryder Engraving Inc	10/16/2017	$20.75
	WESTERN STATES ENVEL	10/17/2017	$2,177.78
	STAPLES 00103234	10/24/2017	$33.46
	STAPLES 00103911	10/24/2017	$184.02
			$8,133.12
RENEE S KYZER	FACEBK HK2HHD6RY2	09/30/2017	$99.38
	FACEBK 78AAYD6RF2	09/30/2017	$16.19
	FACEBK L8UXYDWRF2	10/02/2017	$21.76
	FACEBK M8UXYDWRF2	10/02/2017	$28.36
	FACEBK MK2HHD6RY2	09/30/2017	$50.67
	FACEBK 98AAYD6RF2	09/30/2017	$8.82
	WWW.NEWEGG.COM	10/02/2017	$99.98
	FACEBK NU9YYDWRF2	10/02/2017	$7.40
	FACEBK MU9YYDWRF2	10/02/2017	$7.14
	VZWRLSS IVR VB	10/03/2017	$109.30
	ARK AT Conference	10/03/2017	$35.60
	WWW.NEWEGG.COM	10/04/2017	$59.98
	ADOBE CREATIVE CLOUD	10/04/2017	$29.99
	WWW.NEWEGG.COM	10/06/2017	$59.98
	AMAZON MKTPLACE PMTS	10/06/2017	$17.97
	WWW.NEWEGG.COM	10/09/2017	$59.98
	WWW.NEWEGG.COM	10/11/2017	$59.98
	Delta_Print_AMER	10/12/2017	$3,200.00
	J M GRACE	10/17/2017	$77.79
	DARTMOUTH JOURNAL SERVICE	10/17/2017	$907.00
	EASYKEYSCOM INC	10/20/2017	$9.92
	WWW.NEWEGG.COM	10/30/2017	$53.98
			$5,021.17
RENEE W OBRIEN	VZWRLSS MY VZ VB P	10/11/2017	$53.59
			$53.59
RHITTIE L GETTONE	STAPLES 00103911	10/27/2017	$26.99
			$26.99
RHONDA W STEPHENS	ACADEMIC SUPPLIER OFFICE	10/07/2017	$329.98
	DMI DELL BUS ONLINE	10/06/2017	$215.99
	ATT CONS PHONE PMT	10/13/2017	$42.35
	DMI DELL HIGHER EDUC	10/14/2017	$1,169.07
	AMERICAN MEDICAL INFORMA	10/13/2017	$380.00
	CDW GOVT #KMG4408	10/13/2017	$1,402.29
	Amazon.com	10/17/2017	$12.47

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA W STEPHENS	FEDEX 248670784	10/18/2017	$109.86
	FEDEX 248927922	10/21/2017	$7.50
	US INK AND TONER	10/23/2017	$253.08
			$3,922.59
RICHARD D ADAMS	TFS CHEMICALSALFAAESAR	10/25/2017	$386.97
	ACS Membership	10/30/2017	$190.00
			$576.97
RICHARD G EVANS	ENTERPRISE RENT-A-CAR	09/29/2017	$1,747.25
	ENTERPRISE RENT-A-CAR	09/29/2017	$2,592.38
	WW GRAINGER	10/09/2017	$226.08
	ENTERPRISE RENT-A-CAR	10/24/2017	$933.12
	ENTERPRISE RENT-A-CAR	10/24/2017	$879.84
	ENTERPRISE RENT-A-CAR	10/24/2017	$103.68
	LOWES #01066	10/27/2017	$22.32
			$6,504.67
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	09/29/2017	$840.26
	DOIUBLE O ENTERPRISES	09/29/2017	$257.20
	DOIUBLE O ENTERPRISES	09/29/2017	$1,088.10
	DOIUBLE O ENTERPRISES	09/29/2017	$539.92
	THE KEY SHOP INC	10/05/2017	$32.40
	DOIUBLE O ENTERPRISES	10/10/2017	$2,134.75
	THE KEY SHOP INC	10/10/2017	$49.04
	DOIUBLE O ENTERPRISES	10/10/2017	$925.04
	PARTMASTER	10/12/2017	$618.75
	DOIUBLE O ENTERPRISES	10/16/2017	$852.52
	PARTMASTER	10/17/2017	$147.41
	DOIUBLE O ENTERPRISES	10/23/2017	$193.89
	ADVANCED DOOR SYSTEMS	10/24/2017	$958.00
	DOIUBLE O ENTERPRISES	10/26/2017	$589.71
	FASTENAL COMPANY01	10/30/2017	$19.27
			$9,246.26
RICHARD L FAILE	BOMGAR CORPORATION	10/02/2017	$1,542.52
	AMAZON MKTPLACE PMTS	10/04/2017	$14.02
	ZOHO CORPORATION	10/05/2017	$3,995.00
	ZAGG INC	10/07/2017	$5.99
	DMI DELL HIGHER EDUC	10/14/2017	$51.83
	DMI DELL HIGHER EDUC	10/20/2017	$1,551.81
	AMAZON MKTPLACE PMTS	10/25/2017	$22.50
			$7,183.67
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	10/19/2017	$59.22
			$59.22
RICHARD L HODINKA	AAAS SCIENCE MAGAZINE	10/01/2017	$225.00
	Amazon.com	10/02/2017	$295.38
	AMAZON MKTPLACE PMTS	10/04/2017	$23.33

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	DANLEE MEDICAL PRODUCTS	10/05/2017	$242.99
	C-T TECHNOLOGIES	10/05/2017	$40.00
	TFS FISHERSCI ECOM ATL	10/19/2017	$100.94
	SLIDEMAKERS	10/23/2017	$89.00
	ACTIVE MOTIF INC	10/23/2017	$450.00
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$176.80
	TFS FISHERSCI ECOM ATL	10/24/2017	$100.14
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$185.51
	TFS FISHERSCI ECOM ATL	10/24/2017	$190.83
	TFS FISHERSCI ECOM ATL	10/26/2017	$83.36
	SLIDEMAKERS	10/27/2017	$105.50
	SIGMA ALDRICH US	10/27/2017	$268.17
	SLIDEMAKERS	10/30/2017	$105.50
			$2,682.45
RICK B BREWER	P AND S CONSTRUCTION	10/10/2017	$896.50
	GREGORY ELECTRIC COMPANY	10/13/2017	$2,580.00
	GREGORY ELECTRIC COMPANY	10/18/2017	$3,185.00
	FIRST RESPONSE	10/24/2017	$952.68
			$7,614.18
RICK M CONNOR	SHERWIN WILLIAMS 702767	09/29/2017	$26.98
	BEST PLUMBING SPECIALTIES	09/29/2017	$566.51
	CK SUPPLY 238	09/29/2017	$3,672.35
	LOWES #01064	09/29/2017	$17.25
	LOWES #01064	10/02/2017	$150.10
	CITY ELECTRIC #31	10/03/2017	$516.19
	SHERWIN WILLIAMS 702767	10/03/2017	$87.57
	LOWES #01064	10/03/2017	$11.08
	MIDLAND GLASS LLC	10/04/2017	$95.60
	LOWES #01064	10/04/2017	$36.55
	SHERWIN WILLIAMS 702767	10/04/2017	$47.57
	LOWES #01064	10/04/2017	$75.38
	LOWES #01064	10/05/2017	$24.80
	1140 PERRY MANN	10/04/2017	$773.82
	LOWES #01064	10/05/2017	$21.58
	TRITEK LLC	10/04/2017	$293.29
	AMAZON MKTPLACE PMTS	10/08/2017	$134.95
	LOWES #01064	10/09/2017	$21.18
	LOWES #01064	10/09/2017	$56.92
	THE KEY SHOP INC	10/09/2017	$245.25
	MARKERTEK VIDEO SUPPLY	10/10/2017	$442.83
	LOWES #01064	10/10/2017	$15.75
	LOWES #01064	10/10/2017	$4.26
	SHERWIN WILLIAMS 702767	10/10/2017	$14.17
	LOWES #01064	10/10/2017	$22.39
	LOWES #01064	10/11/2017	$285.83
	LOWES #01064	10/11/2017	$7.78

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	10/11/2017	$217.94
	WAL-MART #1286	10/12/2017	$42.92
	SOUTHLAND EQUIPMENT SERVI	10/12/2017	$475.20
	LOWES #01064	10/12/2017	$52.27
	LOWES #01064	10/12/2017	$41.80
	BEST PLUMBING SPECIALTIES	10/12/2017	$154.84
	LOWES #01064	10/16/2017	$12.40
	LOWES #01064	10/16/2017	$26.91
	LOWES #01064	10/16/2017	$17.56
	LOWES #01064	10/17/2017	$15.83
	RICHLAND INDUSTRIAL	10/17/2017	$42.47
	LOWES #01064	10/18/2017	$51.58
	LOWES #01064	10/18/2017	$86.92
	LOWES #01064	10/18/2017	$43.18
	RICHLAND INDUSTRIAL	10/18/2017	$61.44
	CLOTHING WORLD INC	10/17/2017	$430.78
	LOWES #01064	10/19/2017	$5.77
	LOWES #01064	10/19/2017	$34.30
	LOWES #01064	10/19/2017	$21.58
	CARHARTT	10/19/2017	$140.34
	WAL-MART #1286	10/19/2017	$4.20
	MIDLAND GLASS LLC	10/20/2017	$100.00
	LOWES #01064	10/20/2017	$53.36
	SHERWIN WILLIAMS 702767	10/20/2017	$40.49
	LOWES #01064	10/23/2017	$12.17
	LOWES #01064	10/24/2017	$45.95
	LOWES #01064	10/26/2017	$8.38
	LOWES #01064	10/26/2017	$13.78
	LOWES #01064	10/27/2017	$4.84
			$9,927.13
RICO R REED	FACEBK L5EEMEJJN2	09/30/2017	$1.79
	FACEBK K5EEMEJJN2	09/30/2017	$161.30
	UPS 000000888W60387	10/03/2017	$41.99
	VZWRLSS APOCC VISB	10/04/2017	$62.41
	FEDEX 806668430842	10/07/2017	$39.49
	ACADEMIC SUPPLIER OFFICE	10/20/2017	$191.97
	ACADEMIC SUPPLIER OFFICE	10/20/2017	$167.99
	POLLOCK OFFICE MACHINE CO	10/24/2017	$117.67
			$784.61
RITUBARNA BANERJEE	COLUMBIA FLUID SYSTEMS	09/29/2017	$14.36
	STREM CHEMICALS INC.	10/03/2017	$228.83
	TED PELLA INC	10/02/2017	$115.12
	THE WEBSTAURANT STORE	10/06/2017	$90.00
	SIGMA ALDRICH US	10/12/2017	$292.62
	LOWES #00499	10/25/2017	$1.03
	LOWES #00499	10/24/2017	$139.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$881.51
ROB W SCHALLER	MAILCHIMP MONTHLY	09/30/2017	$135.00
	STK SHUTTERSTOCK, INC.	10/12/2017	$49.00
	AMERICAN MARKETING ASSOCI	10/13/2017	$325.00
	AMERICAN MARKETING ASSOCI	10/16/2017	$175.00
	STK SHUTTERSTOCK, INC.	10/20/2017	$49.00
	MAILCHIMP MONTHLY	10/23/2017	$42.50
	MAILCHIMP MONTHLY	10/30/2017	$135.00
			$910.50
ROBERT A FRYE	AIRGAS SOUTH	10/01/2017	$43.51
	MCMASTER-CARR	10/02/2017	$122.39
	PIEDMONT PLASTICS CL	10/03/2017	$146.36
	LOWES #00499	10/10/2017	$8.96
	LOWES #00499	10/10/2017	$39.18
	CAYCE ACE HARDWARE	10/11/2017	$24.56
	RICHLAND INDUSTRIAL	10/12/2017	$8.21
	LOWES #00499	10/12/2017	$18.08
	SQ ARTHUR ELEAZER	10/27/2017	$225.00
			$636.25
ROBERT E HELLER	DMI DELL HIGHER EDUC	10/02/2017	$941.32
	AMAZON MKTPLACE PMTS	09/30/2017	$162.24
	HP DIRECT-PUBLICSECTOR	10/04/2017	$272.94
	WWW.NEWEGG.COM	10/12/2017	$49.99
	DMI DELL HIGHER EDUC	10/13/2017	$2,178.71
	AMAZON MKTPLACE PMTS	10/16/2017	$46.27
	DMI DELL HIGHER EDUC	10/24/2017	$278.40
			$3,929.87
ROBERT EASLER	BOILING SPRINGS SMALL ENG	10/02/2017	$33.07
	MACK FULBRIGHT DIST INC	10/05/2017	$498.63
	SMITH TURF & IRRIGATION L	10/04/2017	$1,846.91
	CHEMSEARCH	10/07/2017	$598.06
	CHEMSEARCH	10/10/2017	$361.26
	NODINE SMALL ENGINE REPAI	10/10/2017	$171.27
	IN BURNS WELDING & ETC.	10/10/2017	$350.00
	BOILING SPRINGS SMALL ENG	10/10/2017	$145.13
	MOMAR, INC	10/13/2017	$1,724.23
	SITEONE LANDSCAPE S	10/13/2017	$171.19
	NODINE SMALL ENGINE REPAI	10/16/2017	$216.12
	BOILING SPRINGS SMALL ENG	10/16/2017	$619.20
	BOILING SPRINGS TIRE INC	10/30/2017	$468.42
	NODINE SMALL ENGINE REPAI	10/30/2017	$173.80
			$7,377.29
ROBERT G BEST	Amazon.com	10/11/2017	$33.23
	INTUIT QB ONLINE	10/17/2017	$53.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$86.23
ROBERT K BALLINGTON	SQ PETRONE LANDSCAPING	10/06/2017	$1,400.00
	SQ DIVINE NATURE LANDSCA	10/06/2017	$875.00
	SCENERY UPGRADE	10/10/2017	$3,503.00
	PEACE OF MIND	10/16/2017	$850.00
	WW GRAINGER	10/25/2017	$88.85
			$6,716.85
ROBERT L ELLIS JR	Amazon web services	10/03/2017	$14.25
	UCSB LIBRARY-SPECIAL COL	10/04/2017	$24.00
	DNH GODADDY.COM	10/16/2017	$35.34
	VZWRLSS APOCC VISB	10/26/2017	$98.58
			$172.17
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	10/04/2017	$168.43
	CK SUPPLY 238	10/10/2017	$152.07
	SHUMAN OWENS SUPPLY CO	10/20/2017	$98.42
	CK SUPPLY 238	10/24/2017	$21.55
	CK SUPPLY 238	10/26/2017	$102.39
	CK SUPPLY 238	10/30/2017	$57.35
			$600.21
ROBERT L RUTH	BRADLEY PLUMBING AND HEAT	10/06/2017	$1,734.00
	ZORO TOOLS INC	10/10/2017	$188.34
	ZORO TOOLS INC	10/12/2017	$55.29
	THE HOME DEPOT #1117	10/13/2017	$265.53
	HD SUPPLY FACILITIES MAI	10/19/2017	$1,209.40
	ATCO MANUFACTURING COMPAN	10/19/2017	$503.65
	TYLER TIRE AND AUTO CENTE	10/24/2017	$225.94
	MCCALL'S INC #13	10/24/2017	$28.80
	THE HOME DEPOT #1117	10/26/2017	$33.57
	LOWES #00639	10/27/2017	$50.52
	HD SUPPLY FACILITIES MAI	10/27/2017	$74.49
			$4,369.53
ROBERT L TILLEY JR	RWR ENGINEERING	10/03/2017	$3,026.40
	JOHNSON CONTROLS SS	10/04/2017	$1,618.75
	JOHNSON CONTROLS SS	10/04/2017	$1,187.17
	SQ FERROUS MECHANICAL SE	10/20/2017	$4,100.00
			$9,932.32
ROBERT M AMMONS	WM SUPERCENTER #1030	10/13/2017	$64.42
			$64.42
ROBERT M GOWER	VWR INTERNATIONAL INC	09/30/2017	$79.82
	CELLSIGNAL.COM	10/03/2017	$528.00
	GOOGLE Google Storage	10/05/2017	$1.99
	TFS FISHERSCI ECOM ATL	10/07/2017	$321.83
	TFS FISHERSCI ECOM ATL	10/11/2017	$62.06
	STERLITECH CORP	10/12/2017	$266.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	TFS FISHERSCI ECOM ATL	10/12/2017	$274.39
	SIGMA ALDRICH US	10/12/2017	$259.32
	SIGMA ALDRICH US	10/12/2017	$199.68
	VWR INTERNATIONAL INC	10/14/2017	$238.30
	VWR INTERNATIONAL INC	10/14/2017	$34.50
	VWR INTERNATIONAL INC	10/14/2017	$263.75
	PAYPAL BIOLAND SCI	10/17/2017	$127.12
	CELLSIGNAL.COM	10/17/2017	$282.00
	BIO RAD LABORATORIES	10/17/2017	$166.00
	VWR INTERNATIONAL INC	10/18/2017	$31.28
	PAYPAL ZHU RUI	10/18/2017	$10.98
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$86.90
	BIOLEGEND INC	10/16/2017	$322.00
	VWR INTERNATIONAL INC	10/19/2017	$215.43
	BIO RAD ABD SEROTEC IN	10/18/2017	$795.00
	TFS FISHERSCI ECOM ATL	10/19/2017	$135.01
	MILLIPORE AMERICAS	10/19/2017	$511.00
	TFS FISHERSCI ECOM ATL	10/20/2017	$173.81
	TFS FISHERSCI ECOM ATL	10/20/2017	$118.61
	TFS FISHERSCI ECOM ATL	10/25/2017	$165.00
	VWR INTERNATIONAL INC	10/27/2017	$39.38
	BIOLEGEND INC	10/25/2017	$136.50
			$5,845.76
ROBERTO PETTI	APL ITUNES.COM/BILL	10/21/2017	$9.99
	EVERWEB-RAGESW	10/26/2017	$55.96
			$65.95
ROBIN W KLOOT	VZWRLSS MY VZ VB P	10/12/2017	$107.57
	CU ACCTS RCVBL ONLINE	10/13/2017	$65.45
	CFSA	10/13/2017	$100.00
	B&H PHOTO 800-606-6969	10/25/2017	$23.45
			$296.47
RODDY W WHITAKER	SHEALY ENVIRONMENTAL SERV	10/02/2017	$210.00
	IBS OF SOUTH CAROLINA	10/02/2017	$58.27
	STERICYCLE	10/09/2017	$916.96
	AUTOZONE #0244	10/10/2017	$90.94
	TE BLUFF#54-FRANKSTIRE	10/10/2017	$58.54
	STAPLES 00106567	10/18/2017	$207.84
	AUTOZONE #0244	10/18/2017	$9.62
	NORTHERN TOOL EQUIP SC	10/18/2017	$41.69
			$1,593.86
RODNEY A BEARD	WW GRAINGER	09/29/2017	$291.45
	CITY ELECTRIC REPAIR INC	10/04/2017	$653.83
	1000BULBS.COM	10/04/2017	$1,293.61
	AIRGAS SOUTH	10/04/2017	$155.00
	WW GRAINGER	10/10/2017	$358.94

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	ADVANCED DOOR SYSTEMS	10/25/2017	$218.75
	WW GRAINGER	10/27/2017	$215.86
	GRAYBAR ELECTRIC	10/27/2017	$829.72
	WW GRAINGER	10/30/2017	$161.28
	WW GRAINGER	10/30/2017	$156.24
	WW GRAINGER	10/30/2017	$587.64
	WW GRAINGER	10/30/2017	$156.24
			$5,078.56
ROGER NEWMAN-NORLUND	Frontiers Media SA	10/02/2017	$1,900.00
	AMAZON.COM AMZN.COM/BILL	10/22/2017	$248.39
	DRI NVIDIA Store	10/25/2017	$754.92
			$2,903.31
RONALD C MAXFIELD	SOUTHERN ELEVATOR & EL	10/25/2017	$598.53
	INNOVATION INDUSTRIES	10/26/2017	$158.17
	SOUTHERN ELEVATOR & EL	10/25/2017	$554.63
	SOUTHERN ELEVATOR & EL	10/27/2017	$97.20
	SOUTHERN ELEVATOR & EL	10/27/2017	$31.20
			$1,439.73
RONALD DEWAYNE GENTRY	CAROLINA ELEVATOR SERVICE	09/29/2017	$1,105.52
	CABLE AND CONNECTIONS - L	10/02/2017	$94.07
	CAPITAL SUPPLY OF COLUMBI	10/11/2017	$269.84
	LOWES #00499	10/11/2017	$222.42
	CK SUPPLY 238	10/13/2017	$2,461.36
	IN BRYAN`S RESTURANT SER	10/23/2017	$192.50
	CITY ELECTRIC REPAIR INC	10/23/2017	$1,453.66
	MIDLANDS SPECIALTY	10/25/2017	$778.68
	MIDLANDS SPECIALTY	10/25/2017	$1,578.24
	MIDLANDS SPECIALTY	10/25/2017	$971.88
	FERGUSON ENT 1891	10/26/2017	$62.22
	NORTHERN TOOL EQUIP SC	10/27/2017	$47.01
			$9,237.40
RONALD H BENNER	AIRGAS SOUTH	10/02/2017	$116.96
			$116.96
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	10/03/2017	$480.00
	DERRICK INSULATION CO INC	10/18/2017	$435.00
	SOUTHEASTERN DOCK & DOOR	10/24/2017	$400.00
	ELECTRIC CONTROL & SUPPLY	10/25/2017	$116.64
			$1,431.64
RONALD L HALLMAN	CERTIFIED LABORATORIES	10/04/2017	$433.71
	IN BEAR MECHANICAL SERVI	10/24/2017	$3,448.92
			$3,882.63
ROSALIND R SAXON	SKILLSHARE SKILLSHARE	09/30/2017	$15.00
	AWL Pearson Education	10/02/2017	$40.95
	Amazon.com	10/03/2017	$25.96

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	AWL Pearson Education	10/02/2017	$40.95
	ADOBE CREATIVE CLOUD	10/05/2017	$19.99
	AWL Pearson Education	10/25/2017	$49.99
	MHE MCGRAW-HILL ECOMM	10/25/2017	$80.00
	AWL PEARSON EDUCATION	10/25/2017	$79.95
	MHE MCGRAW-HILL ECOMM	10/25/2017	$90.00
	MHE MCGRAW-HILL ECOMM	10/25/2017	$105.00
	AWL PEARSON EDUCATION	10/25/2017	$79.95
	MHE MCGRAW-HILL ECOMM	10/27/2017	$90.00
	MHE MCGRAW-HILL ECOMM	10/27/2017	$80.00
	AWL PEARSON EDUCATION	10/27/2017	$79.95
			$877.69
ROSALIND RUSSELL	Amazon.com	10/06/2017	$62.62
	SPIRIT COMMUNICATIONS	10/18/2017	$183.61
	DNSMADEEASY TIGGEE	10/18/2017	$37.38
	FIBER INSTRUMENT SALES	10/23/2017	$1,905.00
	SQ QUALITY FIBER AND RF,	10/25/2017	$1,545.00
			$3,733.61
ROSEMARIE M BOOZE	AT&T DATA	09/29/2017	$30.00
	AT&T DATA	10/04/2017	$30.00
	AT&T DATA	10/29/2017	$30.00
			$90.00
ROSEMARY H HARAKAS	AMAZON MKTPLACE PMTS	10/11/2017	$49.43
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$69.82
	SOUTHEASTERN PRINTING	10/11/2017	$672.31
	TRAINERS WAREHOUSE	10/12/2017	$185.99
	SOUTHEASTERN PRINTING	10/12/2017	$51.94
	AMAZON MKTPLACE PMTS	10/14/2017	$9.99
	AMAZON MKTPLACE PMTS	10/18/2017	$52.88
			$1,092.36
ROSIE C MEINDL	AT&T PAYMENT	10/11/2017	$41.10
	WAL-MART #3192	10/23/2017	$42.77
	WAL-MART #0631	10/24/2017	$20.61
	MICHAELS STORES 6001	10/24/2017	$42.53
	WM SUPERCENTER #3192	10/30/2017	$18.05
			$165.06
ROSS C DRUMMOND	OFFICE DEPOT #2349	10/23/2017	$36.17
			$36.17
ROY QUINN	CARSONS NUT BOLT AND TOOL	10/10/2017	$42.95
	TOOL BOX	10/12/2017	$23.57
	BAKER DISTRIBUTING #579	10/13/2017	$73.72
	UNITED REFRIG INC 490.	10/23/2017	$31.07
	MACK FULBRIGHT DIST INC	10/23/2017	$77.01
	NORTHERN TOOL EQUIP	10/24/2017	$67.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$316.13
ROY R SUTHERLANDIII	IN SHRED WITH US	10/12/2017	$90.00
	AMAZON MKTPLACE PMTS	10/14/2017	$129.98
	LOGMEIN GOTOMEETING	10/13/2017	$1,153.44
	Amazon.com	10/16/2017	$139.72
	SMITH RUBBER STAMP & SEAL	10/17/2017	$18.36
	LOGMEIN GOTOMEETING	10/19/2017	$1,444.52
	VZWRLSS IVR VB	10/24/2017	$76.14
			$3,052.16
RUSHTON F AUSTIN	VALLEN DISTRIBUTION #57	10/04/2017	$228.33
	VALLEN DISTRIBUTION #57	10/04/2017	$406.60
	THE KEY SHOP INC	10/06/2017	$27.00
	TUCKER MATERIALS INC	10/06/2017	$454.39
	VALLEN DISTRIBUTION #57	10/14/2017	$106.79
	MAYER710 COLUMBIASC	10/18/2017	$48.36
	TUCKER MATERIALS INC	10/19/2017	$41.64
	VALLEN DISTRIBUTION #57	10/18/2017	$66.05
	WILSON CASE INC	10/19/2017	$41.88
	THE KEY SHOP INC	10/24/2017	$10.80
	GUARANTEED SUPPLY CO11	10/25/2017	$63.88
	WW GRAINGER	10/26/2017	$68.24
	WW GRAINGER	10/26/2017	$30.38
	THE KEY SHOP INC	10/27/2017	$5.40
			$1,599.74
RUSSELL M INGLETT	VISHAY MEASUREMENTSGRP	10/02/2017	$85.12
	CERTIFIED MATERIAL TESTIN	10/09/2017	$2,499.77
	AIRGAS SOUTH	10/12/2017	$300.00
	AIRGAS SOUTH	10/12/2017	$175.00
	LOWES #01064	10/13/2017	$302.34
	TOOLS DIRECT OF N AMERICA	10/18/2017	$956.32
	HUMBOLDT MFG CO	10/18/2017	$102.35
	RICHLAND INDUSTRIAL	10/26/2017	$949.54
	RICHLAND INDUSTRIAL	10/26/2017	$83.67
			$5,454.11
RUSSELL TUCKER	WM SUPERCENTER #2832	09/29/2017	$41.85
	TRACTOR SUPPLY CO #1860	10/02/2017	$136.81
	URBAN INDUSTRIES INC	10/04/2017	$399.80
	TERRABOUND SOLUTIONS I	10/06/2017	$867.00
	COMPLIANCESIGNS.COM	10/06/2017	$61.50
	COVERMASTER	10/06/2017	$1,665.00
	FILTERS-APPLICATION ASSOC	10/09/2017	$763.82
	ZORO TOOLS INC	10/12/2017	$472.29
	LOWES #01533	10/12/2017	$300.80
	STAPLES 00111906	10/12/2017	$162.17
	FOLDINGCHAIRSANDTABLESCOM	10/12/2017	$1,608.00

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	UFIRST UNIFIRST CORP	10/17/2017	$428.00
	MFG SUPPLY	10/17/2017	$146.75
	SOUTHEASTERN PAPER GRO	10/17/2017	$1,061.56
	ULINE SHIP SUPPLIES	10/21/2017	$399.15
	LOWES #01533	10/25/2017	$325.19
	ADVANCE AUTO PARTS #7251	10/25/2017	$51.43
	CHEAP CYCLE PARTS	10/30/2017	$70.13
	BUGGIES UNLIMITED	10/31/2017	$18.75
			$8,980.00
RYAN D BOGGS	360 COATINGS	09/28/2017	$26.99
	Amazon.com	09/29/2017	$34.54
	SOUTHEASTERN PRINTING	10/03/2017	$59.36
	AMAZON MKTPLACE PMTS	10/07/2017	$20.81
	TRAINERS WAREHOUSE	10/11/2017	$392.80
	ALLEGRA PRINT AND IMAGING	10/25/2017	$74.71
	ALLEGRA PRINT AND IMAGING	10/25/2017	$51.71
	SOUTHEASTERN PRINTING	10/25/2017	$99.64
			$760.56
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	09/30/2017	$443.44
	OPENVPNTECH	10/04/2017	$150.00
	Amazon.com	10/15/2017	$85.84
	AMAZON MKTPLACE PMTS	10/13/2017	$159.98
	AMAZON MKTPLACE PMTS	10/16/2017	$239.97
	AMAZON MKTPLACE PMTS	10/16/2017	$43.98
	APL APPLE ONLINE STORE	10/18/2017	$2,079.00
	FS telestream.net	10/21/2017	$129.00
	AMAZON MKTPLACE PMTS	10/25/2017	$68.88
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$1,032.83
	AMAZON MKTPLACE PMTS	10/25/2017	$2,667.44
	AMAZON MKTPLACE PMTS	10/27/2017	$1,476.91
	AMAZON MKTPLACE PMTS	10/26/2017	$35.61
	BESTBUYCOM805502426135	10/26/2017	$73.83
	NETCONNEX COMPUTER CABLE,	10/27/2017	$686.78
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$140.39
	APL APPLE ONLINE STORE	10/29/2017	$2,079.00
	AMAZON MKTPLACE PMTS	10/27/2017	$10.35
	DMI DELL SM BUS	10/27/2017	$97.19
	DELL SALES & SERVICE	10/31/2017	$3,347.66
	Amazon.com	10/30/2017	$104.70
	NETGATE	10/30/2017	$357.81
			$15,510.59
RYAN M RADCLIFFE	P AND S CONSTRUCTION	10/02/2017	$320.00
	CAYCE ACE HARDWARE	10/09/2017	$10.69
	GRAYBAR ELECTRIC	10/10/2017	$1,062.90
	BEST PLUMBING SPECIALTIES	10/09/2017	$889.96

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	1140 PERRY MANN	10/09/2017	$409.97
	CAYCE ACE HARDWARE	10/12/2017	$77.54
	TRIBLES INC COLUMBIA	10/13/2017	$259.52
	CK SUPPLY 238	10/13/2017	$225.33
	CAYCE ACE HARDWARE	10/19/2017	$58.09
	TRIBLES INC COLUMBIA	10/19/2017	$21.96
			$3,335.96
S MILLER-RANDOLPH	TFS FISHER SCI CHI	10/04/2017	$656.83
	AVES LABS	10/10/2017	$985.00
	TFS FISHER SCI HUS	10/14/2017	$358.53
	ABCAM	10/13/2017	$450.00
	TFS FISHER SCI ATL	10/19/2017	$78.00
	TFS FISHERSCI ECOM ATL	10/24/2017	$153.04
	QIAGEN INC	10/25/2017	$2,051.29
	USA SCIENTIFIC, INC.	10/24/2017	$410.38
	TFS FISHERSCI ECOM ATL	10/25/2017	$171.58
	QIAGEN INC	10/26/2017	$1,455.35
	AVIVA SYSTEMS BIOLOGY	10/31/2017	$594.00
			$7,364.00
S SRINAGASUSHMITHA	AMAZON MKTPLACE PMTS	10/03/2017	$148.50
	Amazon.com	10/03/2017	$9.33
	AMAZON MKTPLACE PMTS	10/03/2017	$97.04
	AMAZON MKTPLACE PMTS	10/03/2017	$1,205.00
	AMAZON MKTPLACE PMTS	10/10/2017	$43.72
	AMAZON MKTPLACE PMTS	10/12/2017	$451.48
	DMI DELL CORP BUS	10/14/2017	$1,725.82
	AMAZON MKTPLACE PMTS	10/21/2017	$405.72
	AMAZON MKTPLACE PMTS	10/22/2017	$112.13
	ACM	10/26/2017	$4,491.00
	AMAZON MKTPLACE PMTS	10/26/2017	$12.90
	AMAZON MKTPLACE PMTS	10/26/2017	$43.40
			$8,746.04
SAJISH MATHEW	VWR INTERNATIONAL INC	10/05/2017	$25.97
	VWR INTERNATIONAL INC	10/05/2017	$123.05
	VWR INTERNATIONAL INC	10/05/2017	$86.71
	TFS FISHERSCI ECOM ATL	10/11/2017	$73.88
	TFS FISHERSCI ECOM ATL	10/12/2017	$150.20
	TFS FISHERSCI ECOM ATL	10/13/2017	$68.67
	VWR INTERNATIONAL INC	10/20/2017	$24.87
	VWR INTERNATIONAL INC	10/21/2017	$26.52
	TFS FISHER SCI ATL	10/21/2017	$44.84
	TFS FISHER SCI ATL	10/21/2017	$137.38
	VWR INTERNATIONAL INC	10/21/2017	$38.99
	VWR INTERNATIONAL INC	10/24/2017	$27.89
	TFS FISHER SCI ATL	10/26/2017	$17.14

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	TFS FISHER SCI ATL	10/27/2017	$214.07
			$1,060.18
SAMANTHA A BAUER	ANDERSON STAMP AND ENGRAV	10/18/2017	$676.28
	ANDERSON STAMP AND ENGRAV	10/18/2017	$12.46
	ALLEGRA PRINT AND IMAGING	10/19/2017	$56.99
	ALLEGRA PRINT AND IMAGING	10/24/2017	$17.33
			$763.06
SAMUEL D GROSS	KMART 4141	09/29/2017	$67.12
	LOWES #00499	10/05/2017	$30.94
	LOWES #00499	10/05/2017	$13.82
	LOWES #00499	10/05/2017	$24.91
	ROSE TALBERT	10/05/2017	$59.49
	AMAZON MKTPLACE PMTS	10/10/2017	$35.64
			$231.92
SANDRA A THOMAS	P AND S CONSTRUCTION	10/10/2017	$320.00
	P AND S CONSTRUCTION	10/10/2017	$570.50
	GREGORY ELECTRIC COMPANY	10/11/2017	$4,309.00
	GREGORY ELECTRIC COMPANY	10/18/2017	$2,580.00
			$7,779.50
SANDRA BRINGLEY	APS	10/26/2017	$227.00
			$227.00
SANDRA J FANCHER	WAL-MART #2806	10/13/2017	$10.57
			$10.57
SANDRA L SABO	OFFICE DEPOT #5910	10/05/2017	$243.96
	OFFICE DEPOT #5910	10/05/2017	$66.03
	OFFICE DEPOT #5910	10/11/2017	$11.01
	VZWRLSS APOCC VISB	10/17/2017	$395.43
	BESTBUYCOM804987005328	10/17/2017	$140.38
			$856.81
SANDRA MARSHALL	SC DHEC/BUREAU OF F	10/04/2017	$125.00
	Amazon.com	10/19/2017	$714.44
	DISH NETWORK-ONE TIME	10/18/2017	$49.86
	DOLLAR-GENERAL #4246	10/20/2017	$8.48
	AMAZON MKTPLACE PMTS	10/25/2017	$16.98
	ACCO BRANDS DIRECT	10/25/2017	$67.54
			$982.30
SANG HEE WON	PAYPAL DFROBOT	09/29/2017	$32.00
	CPI COLEPARMERINSTRUMT	10/03/2017	$35.24
	HARVARD APPARATUS	10/05/2017	$139.80
	BATTERIES PLUS BUL	10/06/2017	$19.21
	WWW COSTCO COM	10/13/2017	$129.59
	WWW COSTCO COM	10/13/2017	$153.86
	PRAXAIR DIST US 70551	10/19/2017	$1,218.75
	MCMASTER-CARR	10/27/2017	$47.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,775.85
SARAH E KELLY	BULK OFFICE SUPPLY	10/11/2017	$69.81
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$20.22
	SHOPLET.COM	10/13/2017	$42.82
	ACCO BRANDS DIRECT	10/18/2017	$12.96
	WWW.UNIQUEPHOTO.COM	10/30/2017	$166.50
	DISCOUNT THERMAL LABEL	10/31/2017	$740.00
			$1,052.31
SARAH JERALD	AMAZON.COM AMZN.COM/BILL	10/03/2017	$307.80
	AmazonPrime Membership	10/06/2017	$106.92
	AMAZON MKTPLACE PMTS	10/05/2017	$15.25
	TARGET 00019232	10/09/2017	$6.46
	SMK WUFOO.COM CHARGE	10/22/2017	$29.95
	TECH SMART SALES LLC	10/24/2017	$2,428.92
	US INK AND TONER	10/24/2017	$51.21
			$2,946.51
SARAH JOSEPH	AMAZON MKTPLACE PMTS	10/17/2017	$39.72
			$39.72
SARAH M DYER	AMAZON MKTPLACE PMTS	10/02/2017	$164.89
	Amazon web services	10/03/2017	$520.41
	AMAZON MKTPLACE PMTS	10/04/2017	$8.99
	Amazon.com	10/03/2017	$66.36
	AMAZON MKTPLACE PMTS	10/10/2017	$87.68
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$517.86
	AMAZON MKTPLACE PMTS	10/12/2017	$119.34
	AMAZON MKTPLACE PMTS	10/17/2017	$26.08
	AMAZON.COM AMZN.COM/BILL	10/22/2017	$100.43
	AMAZON MKTPLACE PMTS	10/22/2017	$22.02
	AMAZON MKTPLACE PMTS	10/22/2017	$2,873.49
	MOUSER ELECTRONICS INC	10/24/2017	$86.99
	WALMART.COM 8009666546	10/26/2017	$4.79
	HP HP.COM STORE	10/25/2017	$377.99
	WALMART.COM 8009666546	10/25/2017	$26.99
	BESTBUYCOM805502349781	10/26/2017	$755.99
	AMAZON MKTPLACE PMTS	10/27/2017	$264.79
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$798.90
	AMAZON MKTPLACE PMTS	10/27/2017	$162.89
			$6,986.88
SARAH M HARMON	CPI COLEPARMERINSTRUMT	10/10/2017	$52.35
	TFS FISHERSCI ECOM ATL	10/10/2017	$129.48
	TFS FISHERSCI ECOM ATL	10/10/2017	$2,550.00
	TFS FISHERSCI ECOM ATL	10/21/2017	$202.91
	TFS FISHERSCI ECOM ATL	10/25/2017	$357.90
			$3,292.64

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH MORGAN KELLY	ASANA.COM	10/05/2017	$50.00
			$50.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	10/02/2017	$79.00
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$283.19
	MANAGEDPRINT	10/04/2017	$203.68
	SC BIZ NEWS	10/05/2017	$695.00
	VELOCITEACH - LICENSIN	10/11/2017	$3,299.68
	SC BIZ NEWS	10/13/2017	$695.00
	VZWRLSS APOCC VISB	10/17/2017	$82.01
	SQ TWO MONKEYS GRAPHIC D	10/30/2017	$385.00
	SALESFORCE.ORG	10/30/2017	$1,166.40
			$6,888.96
SATIN L MCINTOSH	HOPKINS FULFILLMENT SVCS	10/04/2017	$262.75
	CAROLINA AWARDS AND ENGRA	10/06/2017	$8.10
	DMI DELL HIGHER EDUC	10/11/2017	$151.26
	DMI DELL HIGHER EDUC	10/11/2017	$251.08
	DMI DELL HIGHER EDUC	10/16/2017	$1,632.15
	JOSTENS INC.	10/23/2017	$341.11
	PROFESSIONAL PRINT	10/30/2017	$427.68
	PHOENIX PRINTING	10/30/2017	$260.00
			$3,334.13
SCOTT A WEISS	SHEETMUSICPLUS.COM	10/19/2017	$18.20
			$18.20
SCOTT C HUDSON	ACCESSIBLE CONSTRU	10/03/2017	$250.50
	STAY DRY SYSTE	10/05/2017	$1,323.11
	WW GRAINGER	10/19/2017	$265.68
	WW GRAINGER	10/20/2017	$382.57
	WW GRAINGER	10/25/2017	$331.56
			$2,553.42
SCOTT C RICKENBAKER	THE HOME DEPOT #1112	10/02/2017	$12.32
	GREEN GUARD FIRST AID & S	10/05/2017	$178.88
	GREEN GUARD FIRST AID & S	10/05/2017	$24.12
	BMI SUPPLY	10/05/2017	$205.75
			$421.07
SCOTT COOPER	SQ FERROUS MECHANICAL SE	10/11/2017	$4,900.00
	HOFFMAN & HOFFMAN INC	10/24/2017	$1,919.61
			$6,819.61
SCOTT E STURKIE	CAYCE ACE HARDWARE	09/29/2017	$23.71
	LOWES #00499	09/29/2017	$6.93
	1140 PERRY MANN	10/04/2017	$4.21
			$34.85
SCOTT J RICE	UNITED REFRIG INC 486	10/12/2017	$62.14
	BAKER DISTRIBUTING #541	10/12/2017	$126.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$188.22
SCOTT M WHITE	AMAZON.COM AMZN.COM/BILL	10/02/2017	$68.03
			$68.03
SCOTTY KEDNOCKER	LOWES #00499	10/12/2017	$84.49
	WAL-MART #1183	10/13/2017	$54.14
	TRIANGLE SAFE & LOCK INC.	10/23/2017	$24.45
	WW GRAINGER	10/25/2017	$331.46
	LOWES #00385	10/27/2017	$68.83
	CAYCE ACE HARDWARE	10/30/2017	$57.45
			$620.82
SEONG HWANG	KURT J. LESKER COMPANY	10/04/2017	$729.95
	FEDEX 247307530	10/05/2017	$38.64
	TFS FISHERSCI ECOM ATL	10/10/2017	$39.33
	FMG ENTERPRISES	10/10/2017	$3,156.66
	SP BULBAMERICA	10/11/2017	$25.73
	GREENVILLE FLUID SYSTE	10/12/2017	$37.69
	FEDEX 248125575	10/14/2017	$52.23
	TFS FISHERSCI ECOM ATL	10/13/2017	$462.73
	WAL-MART #5378	10/18/2017	$12.30
	ADVACO	10/18/2017	$258.73
	OFFICE DEPOT #1214	10/18/2017	$78.86
	OFFICE DEPOT #1214	10/18/2017	$11.76
	OFFICE DEPOT #1214	10/20/2017	$107.99
	CONTAINERSTORE.COM	10/25/2017	$42.09
	LDS VACUUM PRODUCTS	10/24/2017	$568.00
	LOWES #01066	10/26/2017	$16.20
	TFS FISHERSCI ECOM ATL	10/26/2017	$32.39
	FEDEX 249395085	10/26/2017	$87.25
	II VI INC	10/27/2017	$1,200.00
	LIGHTING SUPPLY	10/30/2017	$82.25
			$7,040.78
SEONGTAE BAE	FEDEX 787978781392	10/06/2017	$101.82
	TFS FISHER SCI ATL	10/14/2017	$240.02
			$341.84
SEUNGJIN SHIN	INTEGRATED DNA TECH	10/02/2017	$28.41
	INTEGRATED DNA TECH	10/16/2017	$21.65
	AMAZON MKTPLACE PMTS	10/29/2017	$12.88
	PAYPAL ABETTERWORL	10/27/2017	$79.04
	LC LABORATORIES	10/30/2017	$36.00
			$177.98
SHAMIA HOQUE	FEDEX 788011982558	10/10/2017	$9.50
	AEROBIOLOGY LABORATORY	10/16/2017	$160.00
			$169.50
SHANA F DRY	DO IT PRINTING INC	10/02/2017	$78.15

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Cardholder	Vendor Name	Purchase Date	Amount
SHANA F DRY	COMPORIUM MEDIA SERVICES	10/03/2017	$350.00
	VIVIAL	10/06/2017	$30.00
	VIVIAL	10/06/2017	$20.90
	DO IT PRINTING INC	10/09/2017	$100.33
	NEW POINT DIGITAL	10/11/2017	$300.00
	THE LANCASTER NEWS	10/11/2017	$550.00
	IN CITY AWNING, LLC	10/27/2017	$1,284.00
			$2,713.38
SHANE P SONNEFELD	ADI-CB	10/11/2017	$2,450.99
	ADI-CB	10/12/2017	$2,309.97
	CASHION ELECTRICIANS INC	10/16/2017	$3,164.74
	CASHION ELECTRICIANS INC	10/19/2017	$950.00
	ADI-CB	10/31/2017	$1,924.95
			$10,800.65
SHANNON DAVIS	AIRGAS SOUTH	10/01/2017	$18.21
	IN SOUTHEAST PATHOLOGY I	10/03/2017	$2,200.00
	ABCAM	10/05/2017	$474.00
	TFS FISHERSCI ECOM ATL	10/10/2017	$853.74
			$3,545.95
SHANNON E CARSON	US INK AND TONER	10/06/2017	$170.18
	LIVE CHAT INC	10/23/2017	$156.00
	ADOBE	10/24/2017	$149.00
			$475.18
SHANNON L COLEMAN	WAL-MART #2806	10/05/2017	$65.91
			$65.91
SHARON L RUPP	AMAZON MKTPLACE PMTS	09/30/2017	$60.50
	AMAZON MKTPLACE PMTS	10/02/2017	$17.33
	AMAZON MKTPLACE PMTS	10/02/2017	$21.39
	AMAZON MKTPLACE PMTS	10/08/2017	$69.55
	AMAZON MKTPLACE PMTS	10/08/2017	$21.29
	Amazon.com	10/10/2017	$21.02
	AMAZON MKTPLACE PMTS	10/10/2017	$11.08
	AMAZON MKTPLACE PMTS	10/10/2017	$13.84
	AMAZON MKTPLACE PMTS	10/17/2017	$16.86
	AMAZON MKTPLACE PMTS	10/17/2017	$11.22
	AMAZON MKTPLACE PMTS	10/17/2017	$18.00
	AMAZON MKTPLACE PMTS	10/17/2017	$153.99
	AMAZON MKTPLACE PMTS	10/17/2017	$16.95
	AMAZON MKTPLACE PMTS	10/23/2017	$58.85
	AMAZON MKTPLACE PMTS	10/23/2017	$509.67
	AMAZON MKTPLACE PMTS	10/22/2017	$27.25
	AMAZON MKTPLACE PMTS	10/22/2017	$20.60
	AMAZON MKTPLACE PMTS	10/20/2017	$15.42
	AMAZON MKTPLACE PMTS	10/23/2017	$343.09
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,438.59
SHAWN D MASTO	DIGITAL NEWSPAPER SUBSCRI	09/28/2017	$12.95
	AMAZON MKTPLACE PMTS	09/29/2017	$329.00
	DIGITAL NEWSPAPER SUBSCRI	10/28/2017	$13.73
			$355.68
SHAWN P HAGAN	MANAGEDPRINT	09/28/2017	$492.48
	MANAGEDPRINT	09/28/2017	$275.40
	MANAGEDPRINT	10/12/2017	$159.84
	PAYPAL NEWEGGCOM	10/20/2017	$95.80
	DMI DELL HIGHER EDUC	10/28/2017	$147.73
	AMAZON MKTPLACE PMTS	10/30/2017	$49.47
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$41.20
			$1,261.92
SHAYNE C BARLOW	LIFE STORAGE 0500	10/04/2017	$225.00
	LIFE STORAGE 0500	10/04/2017	$244.00
	LIFE STORAGE 0500	10/04/2017	$187.00
	LAB ETC. INC	10/11/2017	$1,477.00
	AVMA - LOCKBOX ONLINE	10/25/2017	$330.00
			$2,463.00
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	10/10/2017	$744.95
	VZWRLSS MY VZ VB P	10/28/2017	$695.66
			$1,440.61
SHEILA P SMOAK	IN ADVERTIZER HERALD PUB	10/04/2017	$1,394.40
	WALTERBORO FORD	10/04/2017	$116.33
	STAPLES DIRECT	10/05/2017	$448.17
	WALMART.COM 8009666546	10/10/2017	$69.00
	WALMART.COM 8009666546	10/10/2017	$69.00
	WALMART.COM 8009666546	10/10/2017	$69.00
	WALMART.COM 8009666546	10/10/2017	$69.00
	STAPLES DIRECT	10/11/2017	$412.54
	SQ AMERICAN DRUG TESTING	10/12/2017	$45.00
	PRIME MEDIA PRODUCTIONS	10/12/2017	$360.00
	HILL TIRE & AUTO CTR INC	10/20/2017	$36.95
	RIZER CHEVROLE07780018	10/20/2017	$98.52
	WALGREENS #9284	10/25/2017	$10.80
	WALGREENS #9284	10/30/2017	$43.09
			$3,241.80
SHELLEY L COBURN	STAPLES 00103911	09/29/2017	$70.19
	DMI DELL BUS ONLINE	09/30/2017	$28.07
	DMI DELL BUS ONLINE	10/02/2017	$1,522.78
			$1,621.04
SHERON B GAUSE	VZWRLSS MY VZ VB P	10/05/2017	$552.16
	VZWRLSS PREPAID PYMNT	10/27/2017	$33.58
	VZWRLSS PREPAID PYMNT	10/27/2017	$28.18

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	VZWRLSS PREPAID PYMNT	10/27/2017	$33.58
			$647.50
SHERRI M JENIK	EPP NEWSPAPER GROUP	10/06/2017	$205.00
	THE AUGUSTA CHRONICLE	10/10/2017	$348.19
	THE UPS STORE #2658	10/13/2017	$61.14
	PAPERCLIP COMMUNICATIO	10/17/2017	$329.00
	DELL SALES & SERVICE	10/24/2017	$76.67
	DELL SALES & SERVICE	10/25/2017	$114.47
			$1,134.47
SHERRI STANARD	SMITH & JONES JANITORIAL	10/06/2017	$3,121.89
			$3,121.89
SHERRY L FEGGANS	GAYLORD BROS INC	09/29/2017	$11.92
	MARCIVE INC	10/09/2017	$1,411.82
	GAYLORD BROS INC	10/10/2017	$11.45
	MARCIVE INC	10/09/2017	$829.02
	IN SHRED 360	10/11/2017	$334.00
	APL APPLE ONLINE STORE	10/12/2017	$1,759.32
	APL APPLE ONLINE STORE	10/13/2017	$62.64
	WWW.NEWEGG.COM	10/17/2017	$192.98
	WWW.NEWEGG.COM	10/17/2017	$20.98
	WWW.NEWEGG.COM	10/17/2017	$8.24
	GAYLORD BROS INC	10/17/2017	$191.32
	UNIVERSITY PRODUCTS IN	10/17/2017	$259.04
	GAYLORD BROS INC	10/21/2017	$714.74
	CTC CONSTANTCONTACT.COM	10/29/2017	$95.00
			$5,902.47
SHERRY L MORRISON	US INK AND TONER	10/04/2017	$177.96
	FEDEX 247659423	10/09/2017	$13.84
	AT&T BILL PAYMENT	10/25/2017	$96.34
	AT&T BILL PAYMENT	10/25/2017	$121.78
			$409.92
SHERYL BAILEY	AMAZON MKTPLACE PMTS	10/05/2017	$1,029.63
	STAPLES 00103911	10/06/2017	$143.40
	VARIDESK	10/12/2017	$395.00
			$1,568.03
SHERYL L WISKUR	VWR INTERNATIONAL INC	10/04/2017	$37.62
	AMAZON MKTPLACE PMTS	10/04/2017	$17.10
	HOMEDEPOT.COM	10/03/2017	$48.11
	AMAZON MKTPLACE PMTS	10/17/2017	$114.73
	VWR INTERNATIONAL INC	10/19/2017	$30.83
	VWR INTERNATIONAL INC	10/25/2017	$79.64
	VWR INTERNATIONAL INC	10/26/2017	$58.99
	VWR INTERNATIONAL INC	10/27/2017	$133.51
	VWR INTERNATIONAL INC	10/27/2017	$21.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$542.27
SHIRLEY A MCKENZIE	VZWRLSS IVR VB	10/06/2017	$1,533.94
	SLED BACKGROUND CHE	10/10/2017	$26.00
	LOWES #00433	10/12/2017	$3.45
	LOWES #00907	10/12/2017	$16.67
	SPRINT WIRELESS	10/12/2017	$381.89
	SLED BACKGROUND CHE	10/12/2017	$26.00
	INSTITUTE FOR NATURAL RE	10/16/2017	$81.00
	INSTITUTE FOR NATURAL RE	10/16/2017	$81.00
	Dropbox TV1Z8RJ5YJFL	10/16/2017	$99.00
	INCLUSIVE TECHNOLOGY LTD	10/17/2017	$229.00
	INFOGRIP, YOUR LOW VISION	10/17/2017	$315.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	MANAGEDPRINT	10/19/2017	$164.16
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/19/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SLED BACKGROUND CHE	10/25/2017	$26.00
	SPIRIT COMMUNICATIONS EB	10/30/2017	$825.32
			$3,912.43
SHUO XIAO	PAYPAL SHANGHAILOW	10/04/2017	$48.89
	INTEGRATED DNA TECH	10/06/2017	$107.38
	AMAZON MKTPLACE PMTS	10/07/2017	$7.49
	INTEGRATED DNA TECH	10/17/2017	$119.08
			$282.84
SILKE HENRICH	VWR INTERNATIONAL INC	10/26/2017	$74.99
	AMAZON MKTPLACE PMTS	10/28/2017	$18.87
			$93.86
SIMONE A WARREN	SC.GOV	10/02/2017	$101.00
			$101.00
SIRIVATCH SHIMPALEE	Amazon.com	10/09/2017	$155.42
	LIVESTOCK CONCEPTS WEB	10/23/2017	$43.05
	EPPENDORF NORTH AMERIC	10/25/2017	$67.51
	HACH COMPANY	10/25/2017	$54.64
	AMAZON.COM AMZN.COM/BILL	10/30/2017	$73.39
			$394.01
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	09/29/2017	$353.88
	VWR INTERNATIONAL INC	10/03/2017	$81.56
	PROTEINTECH GROUP INC	10/02/2017	$436.00
	VWR INTERNATIONAL INC	10/03/2017	$540.54
	SIGMA ALDRICH US	10/03/2017	$357.00
	VWR INTERNATIONAL INC	10/04/2017	$353.58
	CELLSIGNAL.COM	10/03/2017	$569.00
	TFS FISHERSCI ECOM ATL	10/04/2017	$461.95

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	10/04/2017	$96.41
	TFS FISHERSCI ECOM ATL	10/04/2017	$365.03
	ADDGENE INC	10/05/2017	$150.00
	TFS FISHERSCI ECOM ATL	10/10/2017	$395.76
	AIRGAS SOUTH	10/16/2017	$199.20
	REPROCELL USA	10/20/2017	$269.50
	IN ETON BIOSCIENCE, INC.	10/25/2017	$67.50
	INTEGRATED DNA TECH	10/26/2017	$96.69
	AIRGAS SOUTH	10/30/2017	$87.75
	VWR INTERNATIONAL INC	10/31/2017	$163.80
	QIAGEN INC	10/30/2017	$477.53
	SIGMA ALDRICH US	10/30/2017	$149.02
	SIGMA ALDRICH US	10/30/2017	$315.02
			$5,986.72
SOFIYA V GARASHCHUK	HP HP.COM STORE	10/03/2017	$297.42
			$297.42
SONYA S HALL	GREENVILLE OFFICE SUPPLY	09/29/2017	$299.98
	OFFICE DEPOT #200	10/02/2017	$171.70
	WW GRAINGER	10/06/2017	$184.23
	WW GRAINGER	10/06/2017	$544.00
	WW GRAINGER	10/12/2017	$138.99
	WW GRAINGER	10/13/2017	$56.74
	PRAXAIR DISTRIBUTION I	10/17/2017	$3.94
	WW GRAINGER	10/17/2017	$32.20
	WW GRAINGER	10/26/2017	$71.02
	WW GRAINGER	10/26/2017	$320.39
			$1,823.19
SOUMITRA GHOSHROY	AIRGAS SOUTH	10/04/2017	$71.12
	AIRGAS SOUTH	10/11/2017	$71.12
	AIRGAS SOUTH	10/18/2017	$71.12
	AIRGAS SOUTH	10/25/2017	$71.12
	MCMASTER-CARR	10/25/2017	$62.47
	ELECTRON MICROSCOPY SCIEN	10/27/2017	$177.25
			$524.20
SOURAV BANERJEE	Amazon web services	10/03/2017	$68.88
	AMAZON MKTPLACE PMTS	10/04/2017	$12.99
	AMAZON MKTPLACE PMTS	10/04/2017	$12.99
	Amazon.com	10/04/2017	$39.46
	MCMASTER-CARR	10/03/2017	$72.54
	STEMINC PIEZO USA	10/22/2017	$727.95
	GITHUB.COM I562W	10/27/2017	$7.00
			$941.81
STACI J BRETON	WORKPLACE SPANISH	10/10/2017	$89.91
	YA YA E FAVORMART	10/11/2017	$61.33
	SC.GOV	10/11/2017	$26.42

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	10/16/2017	$220.00
	MURR PRINTING BEAUFORT	10/16/2017	$193.98
	MURR PRINTING BEAUFORT	10/17/2017	$50.88
	STAPLES 00108696	10/17/2017	$28.61
	MURR PRINTING BEAUFORT	10/20/2017	$33.07
	COMMAND SPANISH	10/26/2017	$84.40
	MURR PRINTING BEAUFORT	10/26/2017	$126.14
			$914.74
STACIE S DAVENPORT	AMAZON MKTPLACE PMTS	10/08/2017	$92.26
	AMAZON MKTPLACE PMTS	10/08/2017	$16.02
	US INK AND TONER	10/10/2017	$376.10
			$484.38
STACY A SOMERS	PIANOTEK SUPPLY CO	09/29/2017	$72.24
	CHAMBER MUSIC AMERICA	10/06/2017	$375.00
	VARIDESK	10/07/2017	$450.00
	VARIDESK	10/12/2017	$250.00
	MUSICAL INNOVATIONS	10/11/2017	$136.00
	MUSICAL INNOVATIONS	10/16/2017	$156.68
	WWW.ISTOCK.COM	10/25/2017	$220.00
	Ryder Engraving Inc	10/27/2017	$109.25
	J W PEPPER AND SON INC	10/27/2017	$23.79
			$1,792.96
STEFANIE A PERRELL	HOME SCIENCE TOOLS	10/04/2017	$106.85
	WM SUPERCENTER #2214	10/18/2017	$222.85
			$329.70
STEPHANIE C SANCHEZ	SIGMA ALDRICH US	10/09/2017	$128.41
			$128.41
STEPHANIE D KLINE	VZWRLSS IVR VB	09/29/2017	$73.49
	VZWRLSS APOCC VISE	10/26/2017	$159.65
			$233.14
STEPHANIE KURZEJA	MCMASTER-CARR	10/03/2017	$18.72
	WWW.NEWEGG.COM	10/10/2017	$189.97
	CHROMOTEKIN	10/10/2017	$360.00
	GENSCRIPT	10/17/2017	$25.66
	CELLSIGNAL.COM	10/19/2017	$323.00
	DISCOVERX CORPORATION	10/20/2017	$870.80
	R & D SYSTEMS - INC	10/19/2017	$899.00
	DISCOVERX CORPORATION	10/20/2017	$1,244.00
	SHI INTERNATIONAL CORP	10/25/2017	$1,695.75
			$5,626.90
STEPHEN HOWDEN	VISHAY MEASUREMENTSGRP	10/11/2017	$109.40
	AMERICAN ART CLAY CO W	10/13/2017	$41.42
			$150.82
STEPHEN A BORGIANINI	THE HOME DEPOT #1115	09/29/2017	$64.29

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A BORGIANINI	WM SUPERCENTER #6395	10/02/2017	$63.75
	HEUSER HDWE- BUCKWALTER	10/02/2017	$22.87
	THE HOME DEPOT #1115	10/02/2017	$26.77
	WAL-MART #2832	10/04/2017	$22.78
	THE HOME DEPOT #1115	10/04/2017	$61.96
	WAL-MART #2832	10/05/2017	$86.24
	PAYPAL KISHELSQUAL	10/09/2017	$50.00
	WM SUPERCENTER #2832	10/11/2017	$66.74
	WM SUPERCENTER #2832	10/16/2017	$12.61
	WAL-MART #2832	10/17/2017	$57.28
	LOWES #01533	10/17/2017	$21.94
	CAM CAMPMOR MAILORDER	10/19/2017	$36.93
	SP BIOMEME INC	10/23/2017	$4,982.24
	F&T FUR HARVESTER'	10/23/2017	$26.90
	WM SUPERCENTER #2832	10/26/2017	$35.84
			$5,639.14
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	10/02/2017	$76.01
	GEORGETOWN SMALL ENGINES,	10/04/2017	$152.11
	THE BOAT SHED INC	10/06/2017	$26.94
	TONYS AUTO PARTS	10/12/2017	$19.58
	THE HOME DEPOT #1122	10/13/2017	$40.72
	GEORGETOWN MILL SUPPLIES	10/13/2017	$385.74
	GEORGETOWN SMALL ENGINES,	10/23/2017	$64.15
	TONYS AUTO PARTS	10/24/2017	$154.35
	MARYVILLE MARINE	10/25/2017	$51.11
	GRIZZLY INDUSTRIAL PHONE	10/27/2017	$76.79
	PALMETTO ACE HOME CENTER	10/30/2017	$22.44
			$1,069.94
STEPHEN L THOMPSON	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$100.91
	DELTAEDUCATION.COM	10/06/2017	$58.45
	PELLETS INC	10/06/2017	$132.50
	CAROLINA BIOLOGIC SUPPLY	10/09/2017	$111.07
			$402.93
STEVEN F DAHM	NET RESULTS SPORTS MARKET	10/13/2017	$1,878.77
			$1,878.77
STEVEN M BORDERS	BEST BUY 00002642	10/02/2017	$706.18
			$706.18
STEVEN M HUDSON	DILLON SUPPLY COMPANY	10/16/2017	$56.44
	CUSTOM WELDING & FAB	10/19/2017	$1,067.86
	DILLON SUPPLY COMPANY	10/24/2017	$423.52
			$1,547.82
STEVEN RODNEY	EDUCATIONAL WONDERLAND	10/21/2017	$9.44
	AAS	10/24/2017	$84.00
			$93.44

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN Z VANCE	VWR INTERNATIONAL INC	10/04/2017	$112.75
	WWW.JACKSONIMMUNO.COM	10/04/2017	$238.00
	VWR INTERNATIONAL INC	10/05/2017	$20.61
	VWR INTERNATIONAL INC	10/10/2017	$49.63
	VWR INTERNATIONAL INC	10/13/2017	$187.07
	VWR INTERNATIONAL INC	10/13/2017	$459.51
	QUARTZY.COM	10/18/2017	$396.14
			$1,463.71
SUMMER J YARBOROUGH	CDW GOVT #KJG7017	09/29/2017	$11.39
	MANAGEDPRINT	10/26/2017	$330.63
	MANAGEDPRINT	10/26/2017	$270.00
	MANAGEDPRINT	10/26/2017	$615.60
			$1,227.62
SUNKYU KIM	SIGMA ALDRICH US	10/11/2017	$98.80
	TFS CHEMICALSALFAAESAR	10/19/2017	$57.44
			$156.24
SUSAN BROWN	OFFICE DEPOT #2349	10/03/2017	$41.54
	CMH SERVICES	10/05/2017	$614.71
	CMH SERVICES	10/06/2017	$129.18
	CMH SERVICES	10/20/2017	$323.95
	CMH SERVICES	10/20/2017	$112.10
	CMH SERVICES	10/20/2017	$98.82
	CMH SERVICES	10/20/2017	$107.53
	CMH SERVICES	10/20/2017	$116.66
	OFFICE DEPOT #2349	10/19/2017	$54.46
	CMH SERVICES	10/20/2017	$92.29
	CMH SERVICES	10/20/2017	$399.93
	CMH SERVICES	10/20/2017	$306.29
	CMH SERVICES	10/20/2017	$510.74
	CMH SERVICES	10/20/2017	$112.08
	CMH SERVICES	10/24/2017	$122.96
	CMH SERVICES	10/24/2017	$98.63
			$3,241.87
SUSAN C DAVIS	AMAZON MKTPLACE PMTS	10/10/2017	$9.98
	AMAZON MKTPLACE PMTS	10/11/2017	$101.52
			$111.50
SUSAN D WILKINSON	VARIDESK	10/05/2017	$175.00
	HARVARD EDUCATION PRESS	10/10/2017	$340.00
			$515.00
SUSAN H THOMPSON	AMAZON.COM AMZN.COM/BILL	10/12/2017	$90.90
	AMAZON MKTPLACE PMTS	10/23/2017	$37.45
	AMAZON MKTPLACE PMTS	10/25/2017	$77.84
	AMAZON MKTPLACE PMTS	10/26/2017	$36.25
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$24.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$267.37
SUSAN M LESSNER	BECTON DICKINSON	10/11/2017	$445.00
	TFS FISHERSCI ECOM ATL	10/13/2017	$23.85
	TFS FISHERSCI ECOM ATL	10/20/2017	$125.04
			$593.89
SUSAN M LOWE	VZWRLSS APOCC VISB	10/23/2017	$97.48
			$97.48
SUSAN P JETT	THE CHRONICLE	10/06/2017	$164.00
	VZWRLSS APOCC VISB	10/26/2017	$712.17
			$876.17
SUSAN Q LANG	VWR INTERNATIONAL INC	10/03/2017	$151.31
	SIGMA ALDRICH US	10/04/2017	$83.86
	VWR INTERNATIONAL INC	10/07/2017	$162.75
	VWR INTERNATIONAL INC	10/11/2017	$60.36
	AMAZON MKTPLACE PMTS	10/11/2017	$194.38
	VWR INTERNATIONAL INC	10/13/2017	$344.09
	TFS FISHERSCI ECOM ATL	10/20/2017	$168.72
			$1,165.47
SUSAN W WATTS	US INK AND TONER	10/12/2017	$399.69
			$399.69
SUSAN YUAN	FEDEX 900210110929	09/30/2017	$14.03
	FEDEX 787822180442	10/02/2017	$10.84
	FEDEX 787810086010	10/02/2017	$8.78
	FEDEX 787893619233	10/04/2017	$14.91
	FEDEX 787905485810	10/09/2017	$10.84
	FEDEX 900212864355	10/11/2017	$2.69
	FEDEX 788031699741	10/16/2017	$7.98
	FEDEXOFFICE 00015024	10/24/2017	$9.70
	FEDEX 788195033907	10/28/2017	$11.05
			$90.82
SUZANNE M AXLAND	FORE WORD REVIEWS	10/02/2017	$259.25
	SIBA	10/02/2017	$520.00
	THE ASSOCIATION FOR THE S	10/11/2017	$200.00
	Annual Mtgs SBL AAR	10/11/2017	$450.00
			$1,429.25
SUZANNE M GOODSON	APPCARD INC	10/02/2017	$158.00
	THE NAKED BEE	10/11/2017	$105.06
	BRASS REMINDERS COMPANY I	10/24/2017	$377.68
			$640.74
SUZANNE M HARDEMAN	AT&T BILL PAYMENT	10/01/2017	$38.24
			$38.24
SWAPAN K RAY	BIO RAD LABORATORIES	10/20/2017	$126.73
	BIO RAD LABORATORIES	10/20/2017	$293.27

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Cardholder	Vendor Name	Purchase Date	Amount
SWAPAN K RAY	IN AASN BIOABCHEM INC.	10/27/2017	$436.33
	IN AASN BIOABCHEM INC.	10/27/2017	$1,239.58
			$2,095.91
SYEEDUR KHANDKAR	BESTBUYCOM804843060684	10/09/2017	$1,187.99
	IN BIOTECH BALANCING	10/17/2017	$326.06
	MIDLANDS X RAY SALES	10/27/2017	$97.20
			$1,611.25
T D MADDUMAPATABANDI	NANOSCIENCE INSTRUMEN	09/30/2017	$108.00
	ESPI METALS	10/02/2017	$48.58
	BRUKER OPTICS INC.	10/05/2017	$1,478.56
	BRISKHEAT	10/09/2017	$146.00
	AMAZON MKTPLACE PMTS	10/18/2017	$13.48
	AMAZON MKTPLACE PMTS	10/18/2017	$83.88
	AGILENTTECHNOLOGIES	10/26/2017	$272.34
	DUNIWAY STOCKROOM CORP	10/30/2017	$121.51
			$2,272.35
TAMMY D HYER	MICHAELS STORES 5021	10/11/2017	$80.97
	CHEGG, INC.	10/19/2017	$16.15
			$97.12
TAMMY F HERRON	WM SUPERCENTER #514	10/04/2017	$4.15
	STAPLES 00108449	10/04/2017	$92.51
	STAPLES 00108449	10/11/2017	$29.69
	STAPLES 00108449	10/27/2017	$143.92
			$270.27
TAMMY L GEORGE	TAG UP	10/02/2017	$31.19
			$31.19
TANJA R BLACK	INDICO	09/29/2017	$332.89
	IN SPARTAN SERVICES LLC	10/05/2017	$60.00
	FEDEX 25907001	10/05/2017	$13.41
	KOSS CREATIVE BRANDS LLC	10/11/2017	$559.51
	FEDEX 25984476	10/12/2017	$6.56
	FEDEX 26063761	10/19/2017	$13.12
	AMAZON MKTPLACE PMTS	10/27/2017	$16.98
	IN GAMETIME LIGHTS, LLC	10/30/2017	$536.78
			$1,539.25
TANVIR I FAROUK	AMAZON MKTPLACE PMTS	10/01/2017	$24.87
	PRINCETON INSTRUMENTS	10/03/2017	$1,603.00
			$1,627.87
TARA M JUDGE	VZWRLSS IVR VB	10/06/2017	$1,617.95
	CTC CONSTANTCONTACT.COM	10/09/2017	$45.00
	DISCOUNT TONER & INK LLC	10/12/2017	$74.52
	DISCOUNT TONER & INK LLC	10/16/2017	$60.48
			$1,797.95

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Cardholder	Vendor Name	Purchase Date	Amount
TAREK M SHAZLY	AMAZON.COM AMZN.COM/BILL	10/09/2017	$35.26
			$35.26
TAYLOR M ARMSTRONG	DHL EXPRESS USA INC	10/03/2017	$118.66
	NAFSA ASSOCIATIONOF INTER	10/03/2017	$34.91
	EAST COAST SPECIAL TEES	10/03/2017	$2,235.24
	DHL W 5576525091	10/13/2017	$20.40
	DHL I CLT0000324484	10/13/2017	$29.81
	DHL I CLT0000325275	10/24/2017	$106.13
	MAILCHIMP MONTHLY	10/28/2017	$75.00
			$2,620.15
TERESA A ADAMS	SHRED-IT	09/29/2017	$157.86
	LAURENS COMMISSION OF PU	09/29/2017	$764.91
	ATT CONS PHONE PMT	09/30/2017	$286.94
	SHRED-IT	09/29/2017	$65.95
	AT&T 0152941447001	10/02/2017	$38.43
	AT&T 0198191679001	10/02/2017	$122.84
	POLLOCK FINANCIAL SERVICE	10/04/2017	$590.54
	POLLOCK OFFICE MACHINE CO	10/04/2017	$67.30
	POLLOCK FINANCIAL SERVICE	10/04/2017	$99.01
	POLLOCK FINANCIAL SERVICE	10/04/2017	$144.29
	POLLOCK FINANCIAL SERVICE	10/04/2017	$248.76
	POLLOCK FINANCIAL SERVICE	10/04/2017	$610.87
	POLLOCK OFFICE MACHINE CO	10/04/2017	$23.48
	POLLOCK FINANCIAL SERVICE	10/04/2017	$35.99
	PBI LeasedEquipment	10/16/2017	$129.00
	AVAYA BD USA	10/16/2017	$784.92
	SPIRIT COMMUNICATIONS EB	10/16/2017	$422.72
	SHRED-IT	10/30/2017	$159.30
	LAURENS COMMISSION OF PU	10/30/2017	$794.32
	SHRED-IT	10/30/2017	$66.55
			$5,613.98
TERESA DONELAN	QIAGEN INC	10/13/2017	$1,092.96
	VWR INTERNATIONAL INC	10/26/2017	$24.22
	VWR INTERNATIONAL INC	10/29/2017	$39.38
			$1,156.56
TERRI S MOORER	VZWRLSS APOCC VISB	10/22/2017	$481.93
			$481.93
THEODORE M BESMANN	ZOOM.US	10/19/2017	$149.90
	COMPOSITE ENVISIONS AND E	10/24/2017	$128.43
	L2G PMVR SEARCH	10/25/2017	$7.00
	AMAZON MKTPLACE PMTS	10/25/2017	$98.89
	INGRAM PUBLISHER SERVICE	10/28/2017	$84.66
	PRAXAIR DISTRIBUTION I	10/27/2017	$55.21
			$524.09

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A SYFERT	NASHVILLE WRAPS, LLC	10/03/2017	$160.46
	BEST BUY 00002642	10/04/2017	$3,187.47
			$3,347.93
THOMAS GRIFFIN	LOWES #01064	10/19/2017	$30.75
	LOWES #01064	10/25/2017	$119.79
			$150.54
THOMAS HOLMES	STAPLES 00106567	09/29/2017	$541.37
	ACS SOUND AND LIGHTING	10/06/2017	$96.30
	GUITAR CENTER #740	10/07/2017	$10.69
	OFFICE DEPOT #2349	10/05/2017	$88.02
	GUITAR CENTER #740	10/07/2017	$106.99
	BEST BUY 00002642	10/15/2017	$881.66
	PALMETTO KUSTOM KARTZ LLC	10/17/2017	$49.80
	STAPLES 00103911	10/17/2017	$391.98
	OFFICE DEPOT #2349	10/24/2017	$239.72
	BEST BUY 00002642	10/25/2017	$1,123.49
	OFFICE DEPOT #2349	10/26/2017	$90.68
	Benchmarkemail com	10/26/2017	$96.95
	OFFICE DEPOT #2349	10/26/2017	$174.92
			$3,892.57
THOMAS J GREER	LOWES #01986	09/29/2017	$76.60
	LOWES #01986	10/03/2017	$130.57
	LOWES #02595	10/04/2017	$21.54
	Kapasi Glass Mart	10/05/2017	$52.29
	PARTMASTER	10/10/2017	$414.70
	LOWES #01986	10/11/2017	$26.68
	LOWES #01986	10/27/2017	$46.36
	LOWES #01986	10/30/2017	$13.78
	LOWES #01986	10/30/2017	$30.28
			$812.80
THOMAS JOSEPH OWENS	INDUSTRIAL NETWORKING SL	09/30/2017	$3,034.80
	NPC NEW PIG CORP	09/30/2017	$348.92
	INDUSTRIAL NETWORKING SL	10/11/2017	$153.00
	VZWRLSS APOCC VISB	10/19/2017	$373.28
	CPR CELL PHONE REPAIR	10/20/2017	$101.91
	CABLEORGANIZER	10/24/2017	$52.40
			$4,064.31
THOMAS L JOHNSON	AMAZON.COM AMZN.COM/BILL	10/05/2017	$129.59
	AMAZON.COM AMZN.COM/BILL	10/07/2017	$8.42
	THE HOME DEPOT #1112	10/13/2017	$14.09
	THE HOME DEPOT #1112	10/18/2017	$9.20
	APL APPLE ONLINE STORE	10/25/2017	$119.00
	APL APPLE ONLINE STORE	10/28/2017	$2,149.00
			$2,429.30

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	BIO BASIC INC.	10/05/2017	$207.00
	VWR INTERNATIONAL INC	10/06/2017	$74.99
	VWR INTERNATIONAL INC	10/07/2017	$30.38
	VWR INTERNATIONAL INC	10/07/2017	$53.75
	RESEARCH PRODUCTS INTL	10/04/2017	$184.95
	AIRGAS SOUTH	10/09/2017	$590.12
	VWR INTERNATIONAL INC	10/10/2017	$125.80
	NEW ENGLAND BIOLABS	10/11/2017	$178.00
	VWR INTERNATIONAL INC	10/26/2017	$115.73
	BIO BASIC INC	10/25/2017	$963.90
	RESEARCH PRODUCTS INTL	10/24/2017	$98.10
	MILLIPORE AMERICAS	10/26/2017	$122.23
			$2,744.95
TIFFANY H JOHNSON	US INK AND TONER	10/18/2017	$274.79
	VENNGAGE.COM	10/20/2017	$9.50
	ZOOM.US	10/24/2017	$14.99
			$299.28
TIFFANY S CONDE	AMAZON MKTPLACE PMTS	10/22/2017	$257.07
	AMAZON MKTPLACE PMTS	10/22/2017	$39.26
	AMAZON MKTPLACE PMTS	10/25/2017	$61.86
	AMAZON MKTPLACE PMTS	10/26/2017	$76.26
	PARTY CITY 1055	10/26/2017	$227.48
			$661.93
TIM MEDLIN	SIMPSONS ACE HDWE	10/04/2017	$10.78
	SIMPSONS ACE HDWE	10/09/2017	$16.72
	SQ SOUTHERN COMPANIES LL	10/17/2017	$582.16
	BSN SPORT SUPPLY GROUP	10/18/2017	$515.68
	BSN SPORT SUPPLY GROUP	10/18/2017	$672.86
	A MOBILE STORAGE	10/19/2017	$80.45
	WALLYS HARDWARE	10/24/2017	$10.14
	SIMPSONS ACE HDWE	10/24/2017	$16.19
	PALMETTO TIRE OF SUMTER	10/24/2017	$60.40
	DOLLAR-GENERAL #8228	10/23/2017	$16.74
	DOLLAR-GENERAL #8228	10/29/2017	$8.64
			$1,990.76
TIMOTHY E HEARN	FEDEX 770362706043	09/30/2017	$95.36
	IDEXX DISTRIBUTION (BILL	10/02/2017	$221.50
	US INK AND TONER	10/12/2017	$159.46
	PHARMACAL RESEARCH	10/13/2017	$299.87
	ANCARE CORP.	10/24/2017	$1,020.00
	AT&T BILL PAYMENT	10/25/2017	$109.13
	FEDEX 770572010180	10/26/2017	$100.12
	VZWRLSS APOCC VISB	10/26/2017	$82.13
			$2,087.57
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	09/29/2017	$657.79

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	09/29/2017	$117.55
	CAYCE ACE HARDWARE	10/16/2017	$10.69
	THE KEY SHOP INC	10/17/2017	$54.00
	DOIUBLE O ENTERPRISES	10/17/2017	$1,095.50
	RICHLAND INDUSTRIAL	10/25/2017	$156.81
	DOIUBLE O ENTERPRISES	10/26/2017	$608.58
	THE KEY SHOP INC	10/30/2017	$16.20
			$2,717.12
TIMOTHY G GOWAN	8161 CED	10/04/2017	$794.98
	8160 ALL PHASE	10/06/2017	$369.94
	8161 CED	10/12/2017	$159.53
	GRAYBAR ELECTRIC	10/12/2017	$61.92
	8161 CED	10/17/2017	$63.84
	8161 CED	10/17/2017	$204.58
	IN T & G ELECTRIC, LLC	10/20/2017	$500.00
			$2,154.79
TIMOTHY H CRENSHAW	PECKNEL MUSIC COLUMBIA	09/29/2017	$772.40
	PECKNEL MUSIC COLUMBIA	09/29/2017	$33.03
	PECKNEL MUSIC COLUMBIA	09/29/2017	$100.00
	LOWES #01064	10/03/2017	$118.48
	PECKNEL MUSIC COLUMBIA	10/10/2017	$30.00
	PECKNEL MUSIC COLUMBIA	10/10/2017	$360.00
	PECKNEL MUSIC COLUMBIA	10/10/2017	$100.44
	RICHLAND INDUSTRIAL	10/12/2017	$55.49
	CAYCE ACE HARDWARE	10/12/2017	$4.27
	PECKNEL MUSIC COLUMBIA	10/23/2017	$547.56
	PECKNEL MUSIC COLUMBIA	10/25/2017	$42.90
	PECKNEL MUSIC COLUMBIA	10/25/2017	$150.00
	PECKNEL MUSIC COLUMBIA	10/27/2017	$281.60
			$2,596.17
TIMOTHY H EASTER	VZWRLSS APOCC VISB	10/08/2017	$64.64
	DRI TECHSMITH	10/19/2017	$169.00
	DRI TECHSMITH	10/21/2017	$20.42
	WWW.NEWEGG.COM	10/25/2017	$204.98
			$459.04
TIMOTHY HIGHTOWER	MULTI MEDIA SERVICES	10/02/2017	$264.00
	TROXELL COMMUNICATIONS IN	10/10/2017	$4,805.40
	ENCORE TECHNOLOGY GROUP	10/23/2017	$77.25
	PAYPAL 1BADTED	10/25/2017	$39.92
	B&H PHOTO 800-606-6969	10/30/2017	$1,072.75
			$6,259.32
TIMOTHY J SHAW	VWR INTERNATIONAL INC	10/24/2017	$125.55
			$125.55
TIMOTHY J STANLEY	IN ADVANTACLEAN OF THE M	10/13/2017	$2,635.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY J STANLEY	IN ADVANTACLEAN OF THE M	10/16/2017	$1,319.00
	IN KLEEN SITES GEOSERVIC	10/17/2017	$1,070.00
	RICHLAND INDUSTRIAL	10/20/2017	$28.65
	RICHLAND INDUSTRIAL	10/20/2017	$46.52
			$5,099.17
TIMOTHY K CROUCH	P AND S CONSTRUCTION	10/18/2017	$320.00
			$320.00
TIMOTHY M HARMON	SQ H2O KLEEN	10/22/2017	$3,500.00
			$3,500.00
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	10/06/2017	$166.42
	SHEFFIELDS	10/11/2017	$63.94
	B&H PHOTO 800-606-6969	10/27/2017	$279.80
	AMAZON MKTPLACE PMTS	10/30/2017	$7.50
	AMAZON MKTPLACE PMTS	10/30/2017	$27.59
	AMAZON MKTPLACE PMTS	10/30/2017	$13.98
	AMAZON MKTPLACE PMTS	10/31/2017	$7.50
	AMAZON MKTPLACE PMTS	10/30/2017	$141.99
			$708.72
TINA HUGHES	EBSCO INFO SERVICE BHM	10/11/2017	$249.00
	AMERICAN 3B SCIENTIFIC L	10/11/2017	$660.45
	YBP LIBRARY SERVICES	10/12/2017	$82.18
	YBP LIBRARY SERVICES	10/12/2017	$45.95
	EBSCO INFO SERVICE BHM	10/12/2017	$174.95
	YBP LIBRARY SERVICES	10/14/2017	$257.00
	PROQUEST	10/17/2017	$113.75
	EBSCO INFO SERVICE BHM	10/21/2017	$55.50
	EBSCO INFO SERVICE BHM	10/21/2017	$100.00
	EBSCO INFO SERVICE BHM	10/21/2017	$228.00
	YBP LIBRARY SERVICES	10/24/2017	$441.71
	AMAZON MKTPLACE PMTS	10/24/2017	$18.90
	EBSCO INFO SERVICE BHM	10/25/2017	$2.12
	AMAZON MKTPLACE PMTS	10/25/2017	$20.71
	AMAZON MKTPLACE PMTS	10/24/2017	$24.50
	AMAZON MKTPLACE PMTS	10/25/2017	$10.58
	AMAZON MKTPLACE PMTS	10/24/2017	$5.99
	AMAZON MKTPLACE PMTS	10/25/2017	$69.99
	AMAZON MKTPLACE PMTS	10/24/2017	$12.79
	AMAZON MKTPLACE PMTS	10/25/2017	$10.98
	AMAZON MKTPLACE PMTS	10/25/2017	$19.30
	AMAZON MKTPLACE PMTS	10/25/2017	$17.95
	AMAZON MKTPLACE PMTS	10/26/2017	$37.23
	AMAZON MKTPLACE PMTS	10/26/2017	$38.98
	AMAZON MKTPLACE PMTS	10/26/2017	$64.17
	AMAZON MKTPLACE PMTS	10/31/2017	$33.21
			$2,795.89

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	POLLOCK FINANCIAL SERVICE	10/02/2017	$199.20
	POLLOCK FINANCIAL SERVICE	10/02/2017	$261.10
	AIRGAS SOUTH	10/04/2017	$29.55
	INTEGRATED DNA TECH	10/04/2017	$77.25
	AIRGAS SOUTH	10/04/2017	$187.72
	AIRGAS SOUTH	10/04/2017	$11.72
	ACADEMIC SUPPLIER OFFICE	10/05/2017	$215.01
	CELLSIGNAL.COM	10/07/2017	$782.00
	PRAXAIR DISTRIBUTION I	10/07/2017	$25.62
	FEDEX 247422466	10/07/2017	$90.04
	PRAXAIR DISTRIBUTION I	10/07/2017	$51.24
	PRAXAIR DISTRIBUTION I	10/07/2017	$41.85
	BIO RAD LABORATORIES	10/07/2017	$1,712.90
	ACADEMIC SUPPLIER OFFICE	10/06/2017	$52.19
	ACADEMIC SUPPLIER OFFICE	10/06/2017	$124.43
	PRAXAIR DISTRIBUTION I	10/07/2017	$7.96
	PRAXAIR DISTRIBUTION I	10/07/2017	$3.98
	PRAXAIR DISTRIBUTION I	10/07/2017	$3.98
	SIGMA ALDRICH US	10/06/2017	$1,048.68
	PRAXAIR DISTRIBUTION I	10/07/2017	$71.03
	LIFETECH 37829579	10/10/2017	$184.00
	ACADEMIC SUPPLIER OFFICE	10/10/2017	$555.45
	LICOR INC	10/10/2017	$311.62
	TFS FISHER SCI ATL	10/11/2017	$204.17
	TFS FISHER SCI PTO	10/11/2017	$182.18
	BIOLEGEND INC	10/09/2017	$421.00
	FEDEX 248117822	10/14/2017	$888.83
	FEDEX 248603467	10/18/2017	$62.72
	PRAXAIR DISTRIBUTION I	10/18/2017	$1,925.21
	ILLUMINA INC.	10/19/2017	$1,765.40
	FEDEX 249013353	10/23/2017	$159.38
	FEDEX 249496120	10/28/2017	$91.45
			$11,748.86
TOBIAS BRASIER	APL APPLE ONLINE STORE	09/30/2017	$2,429.00
	DYNOMAPPER	10/02/2017	$49.00
	FS barebones	10/16/2017	$29.99
			$2,507.99
TODD LAWTON	CALLAWAY	10/11/2017	$335.96
			$335.96
TONICIA S JACOBS	STAPLES 00103234	10/19/2017	$29.13
			$29.13
TONY B JOHNSON	EMEDCO	10/19/2017	$21.20
	EMEDCO	10/20/2017	$64.99
	EMEDCO	10/20/2017	$43.68
	EMEDCO	10/24/2017	$36.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$166.29
TOUFIC ROBERT HADDAD	QUICKMEDICAL INC	10/09/2017	$988.62
	AIUM	10/13/2017	$165.00
	SOC OF DIAG MED SONOGRA	10/12/2017	$152.00
	AMERICAN SOCIETY OF ECHO	10/12/2017	$160.00
	SP QARDIO	10/20/2017	$84.00
			$1,549.62
TOWHID A CHOWDHURY	CLIFT INDUSTRIES INC	10/03/2017	$95.82
	CVS/PHARMACY #00830	10/03/2017	$9.05
	PRAXAIR DISTRIBUTION I	10/10/2017	$72.72
	AIRGAS SOUTH	10/10/2017	$70.03
	INTERSTATE GROUP	10/10/2017	$67.69
	PRAXAIR DISTRIBUTION I	10/19/2017	$54.66
			$369.97
TRACEY BOURGOIN	BRIDGES SYSTEM INTEGRA	10/19/2017	$2,346.50
	ANDERSON STAMP AND ENGRAV	10/23/2017	$10.60
			$2,357.10
TRACI L MELTON	XEROX SUPPLY TEXAS	10/24/2017	$156.60
	DMI DELL BUS ONLINE	10/25/2017	$420.08
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$48.55
			$625.23
TRACI L TESTERMAN	GENEWIZ, INC.	10/12/2017	$18.00
			$18.00
TRACY D SALLEY	SAFARI BKS ONLINE-FLOW	10/13/2017	$1,197.00
			$1,197.00
TRACY L BUCK	GEORGETOWN HARDWARE	09/29/2017	$64.18
	WM SUPERCENTER #625	10/17/2017	$75.37
			$139.55
TRACY L SKIPPER	DIXIE TROPHIES INC	10/02/2017	$74.52
	ALLEN PRESS CORPORATE	10/17/2017	$132.44
	STAPLES 00100784	10/22/2017	$22.70
			$229.66
TRAVIS L WEATHERFORD	IN SHRED WITH US	10/18/2017	$55.00
	THOMSON WEST TCD	10/23/2017	$356.97
			$411.97
TRAVIS W KNIGHT	OFFICE DEPOT #1214	09/28/2017	$161.99
	IN APEX VACUUM, LLC	09/29/2017	$285.00
	NOR CAL PRODUCTS INC	10/04/2017	$553.47
	IN APEX VACUUM, LLC	10/09/2017	$93.10
	PRAXAIR DISTRIBUTION I	10/09/2017	$58.54
	IN APEX VACUUM, LLC	10/11/2017	$679.25
	STAY ONLINE CORP	10/12/2017	$41.89
	GREENVILLE FLUID SYSTE	10/19/2017	$306.94

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	COLUMBIA FLUID SYSTEMS	10/23/2017	$181.44
	PRAXAIR DISTRIBUTION I	10/29/2017	$64.57
			$2,426.19
TREGINALD COLEMAN	BESTBUYCOM804792031960	10/03/2017	$161.99
	WALMART.COM 8009666546	10/07/2017	$195.00
	DMI DELL BUS ONLINE	10/28/2017	$1,294.92
			$1,651.91
TROY A NELSON	ELECTRO INDUSTRIES	09/28/2017	$1,190.00
			$1,190.00
TRUDY HOOK	APL APPLE ONLINE STORE	10/01/2017	$1,867.32
	STATACORP LP	10/20/2017	$395.00
	AMAZON MKTPLACE PMTS	10/21/2017	$236.47
	DRI ENDNOTE	10/23/2017	$249.95
	NORTHWEST RIVER SUPPLIES	10/26/2017	$161.40
			$2,910.14
TSUNEKO TERRY	LEVEL 3 COMMUNICATIONS	10/03/2017	$11.31
	SQUARESPACE INC.	10/03/2017	$20.00
	SQUARESPACE INC.	10/03/2017	$20.00
	Ryder Engraving Inc	10/13/2017	$39.14
	AMAZON MKTPLACE PMTS	10/17/2017	$340.00
	LEVEL 3 COMMUNICATIONS	10/30/2017	$28.71
			$459.16
TURNA BARUA	SIGMA ALDRICH US	10/30/2017	$209.68
			$209.68
TWYLA A REYNOLDS	AMAZON MKTPLACE PMTS	10/05/2017	$14.45
	SCANTRON CORPORATION	10/07/2017	$345.58
	US INK AND TONER	10/16/2017	$290.46
	UPS 00000015XA86417	10/18/2017	$37.49
	BAHAMA JOES	10/18/2017	$312.11
	ACCURATE REPRODUCTIONS	10/18/2017	$89.57
	UPS 00000015XA86397	10/18/2017	$9.08
	KENNICKELL PRINTING INTER	10/18/2017	$273.00
	AUTOMATED BUSINESS RESOUR	10/18/2017	$72.08
	MURR PRINTING BEAUFORT	10/18/2017	$351.97
	BC.BASECAMP 3 3506548	10/22/2017	$29.00
	UPS 00000015XA86427	10/27/2017	$9.08
			$1,833.87
TYLER A PITTS	DOIUBLE O ENTERPRISES	10/11/2017	$454.81
			$454.81
VALERIE PRUETT	AMAZON MKTPLACE PMTS	10/01/2017	$31.99
	BOBBYS SHOE REPAIR LLC	09/29/2017	$52.00
	AMAZON MKTPLACE PMTS	10/02/2017	$23.98
	HOBBY LOBBY #342	10/02/2017	$9.66
	BOBBYS SHOE REPAIR LLC	10/03/2017	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRUETT	KMART 4141	10/06/2017	$24.59
	MODCLOTH INC	10/09/2017	$111.97
	RIVER JUNCTION TRADE CO	10/09/2017	$53.35
	KROGER CO 012	10/17/2017	$16.35
	KIM ENTERPRISES	10/22/2017	$106.14
			$448.03
VALERY A VETTER	SOUTHEASTERN PRINTING	09/29/2017	$29.68
	SOUTHEASTERN PRINTING	09/29/2017	$125.08
	WM SUPERCENTER #2806	10/03/2017	$56.03
	Amazon.com	10/09/2017	$98.99
	AMAZON MKTPLACE PMTS	10/22/2017	$85.90
	SOUTHEASTERN PRINTING	10/20/2017	$76.32
			$472.00
VALUNCHA PATERSON	AT&T BILL PAYMENT	10/11/2017	$67.62
	FEDEX 161830953	10/13/2017	$128.44
			$196.06
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	10/05/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/05/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/05/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/05/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	10/20/2017	$2.00
	PRZCHARGE.PREZI.COM	10/25/2017	$20.00
			$44.00
VANESSA L MCQUINN	TOP HAT STUDENT	10/11/2017	$676.00
	SCHOLASTICA	10/14/2017	$97.50
			$773.50
VERNON DORRELL	AIRGAS SOUTH	10/01/2017	$14.43
	AIRGAS SOUTH	10/01/2017	$397.63
	PRAXAIR DISTRIBUTION I	09/30/2017	$107.54
	PRAXAIR DISTRIBUTION I	09/30/2017	$175.62
	AIRGAS SOUTH	10/01/2017	$14.43
	AIRGAS SOUTH	10/01/2017	$43.51
	AIRGAS SOUTH	10/01/2017	$29.55
	PRAXAIR DISTRIBUTION I	09/30/2017	$187.69
	AIRGAS SOUTH	10/01/2017	$21.99
	AIRGAS SOUTH	10/01/2017	$51.07
	AIRGAS SOUTH	10/01/2017	$18.21
	AIRGAS SOUTH	10/01/2017	$80.48

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	10/01/2017	$51.07
	AIRGAS SOUTH	10/01/2017	$72.92
	AIRGAS SOUTH	10/01/2017	$33.33
	AIRGAS SOUTH	10/01/2017	$92.95
	AIRGAS SOUTH	10/01/2017	$325.99
	AIRGAS SOUTH	10/01/2017	$33.33
	AIRGAS SOUTH	10/01/2017	$106.18
	AIRGAS SOUTH	10/03/2017	$58.41
	AIRGAS SOUTH	10/04/2017	$69.88
	AIRGAS SOUTH	10/04/2017	$64.03
	AIRGAS SOUTH	10/18/2017	$195.64
	AIRGAS SOUTH	10/19/2017	$612.34
	AIRGAS SOUTH	10/19/2017	$562.74
	PRAXAIR DISTRIBUTION I	10/20/2017	$71.15
	PRAXAIR DISTRIBUTION I	10/20/2017	$212.75
	AIRGAS SOUTH	10/20/2017	$281.37
	PRAXAIR DISTRIBUTION I	10/20/2017	$120.00
	PRAXAIR DISTRIBUTION I	10/28/2017	$54.71
	PRAXAIR DISTRIBUTION I	10/28/2017	$64.83
	PRAXAIR DISTRIBUTION I	10/28/2017	$55.21
			$4,280.98
VERONICA L WILKINSON	DMI DELL HIGHER EDUC	10/22/2017	$2,037.46
			$2,037.46
VICKI L LEACH	CAYCE ACE HARDWARE	09/29/2017	$5.34
	FREIGHT MANAGEMENT SYS	10/09/2017	$617.09
	FREIGHT MANAGEMENT SYS	10/11/2017	$643.41
	FREIGHT MANAGEMENT SYS	10/19/2017	$249.50
	FREIGHT MANAGEMENT SYS	10/25/2017	$235.14
	OFFICE DEPOT #2349	10/25/2017	$45.32
	FREIGHT MANAGEMENT SYS	10/26/2017	$498.13
			$2,293.93
VICKI M HAMBY	PAYPAL AAFMIDLANDS	10/23/2017	$275.00
	VZWRLSS IVR VB	10/25/2017	$456.84
			$731.84
VICKI S VANCE	VWR INTERNATIONAL INC	10/27/2017	$363.72
	LIFETECH 38085558	10/26/2017	$320.00
			$683.72
VICKY EASLER	UPS 1ZF66F010199315411	09/30/2017	$6.92
	UPS 1ZF66F01NW98598653	09/30/2017	$10.62
	UPS 1ZF66F011395413602	09/30/2017	$6.00
	UPS 1ZF66F01NW99594440	09/30/2017	$7.54
	IN CAROLINA EXPRESS COUR	10/01/2017	$190.00
	UPS 1ZF66F01NW95649835	09/30/2017	$10.62
	UPS 1ZF66F010395347391	09/29/2017	$13.85
	UPS 1ZF66F01NW97868827	09/30/2017	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY EASLER	IN CAROLINA EXPRESS COUR	10/01/2017	$264.00
	UPS 1ZF66F010399118461	10/11/2017	$5.93
	UPS 1ZF66F010198928887	10/15/2017	$6.96
	UPS 1ZF66F010198331495	10/15/2017	$7.48
	UPS 1ZF66F010396769871	10/14/2017	$6.11
	UPS 1ZF66F011593870770	10/18/2017	$65.50
	UPS 1ZF66F011591608165	10/18/2017	$65.50
	UPS 1ZF66F011590048389	10/18/2017	$67.76
	UPS ADJ00201309594271	10/22/2017	$4.04
			$747.83
VICTOR GIURGIUTIU	WAL-MART #1164	09/30/2017	$57.95
	PAYPAL INSTITUTEEL	10/05/2017	$220.00
	PAYPAL DIGITALRIVE DRI	10/10/2017	$9.95
	PAYPAL WALGREEN CO	10/10/2017	$16.18
	VZWRLSS APOCC VISE	10/12/2017	$58.85
	MCMASTER-CARR	10/13/2017	$349.09
			$712.02
VICTOR JENKINSON	DMI DELL HIGHER EDUC	10/21/2017	$781.47
	WWW.NEWEGG.COM	10/27/2017	$65.35
	INNOVATIVE USERS GROUP	10/30/2017	$100.00
			$946.82
VIMALA KAZA	TACONIC	09/29/2017	$462.30
	VSNIES IC COL SC EX PG	10/03/2017	$38.00
	BIO SERV	10/04/2017	$122.73
	WWW RESEARCHDIETS COM	10/30/2017	$215.00
			$838.03
VINCENT B LOWMAN	MEETZE PLUMBING CO INC	10/30/2017	$148.00
			$148.00
VINCENT T HOURIGAN	SWEETWATER SOUND	10/10/2017	$19.98
	SWEETWATER SOUND	10/10/2017	$235.92
	SWEETWATER SOUND	10/17/2017	$55.98
	ACS SOUND AND LIGHTING	10/26/2017	$1,165.31
			$1,477.19
VIRGINIA R SHERVETTE	TFS FISHER SCI HUS	09/29/2017	$136.00
	POWER EQUIP DIRECT	09/29/2017	$1,851.71
	AMAZON MKTPLACE PMTS	10/09/2017	$110.10
	AMAZON MKTPLACE PMTS	10/09/2017	$71.26
	AMAZON MKTPLACE PMTS	10/10/2017	$143.88
	AMAZON.COM AMZN.COM/BILL	10/10/2017	$42.07
	WM SUPERCENTER #4487	10/11/2017	$110.64
	AMAZON MKTPLACE PMTS	10/12/2017	$7.60
	Amazon.com	10/15/2017	$144.81
	TFS FISHERSCI ECOM ATL	10/17/2017	$1,078.92
			$3,696.99

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	SP BULBAMERICA	10/03/2017	$321.90
	OEC OTIS ELEVATOR CO	10/05/2017	$1,688.00
	MAR COR PURIFICATION INC.	10/12/2017	$924.00
	GENERATOR SERVICES INC	10/23/2017	$389.34
	CULLUM SERVICES INC	10/24/2017	$4,632.00
	MAXSON AND ASSOC. INC	10/26/2017	$350.00
	NATIONAL ENERGY CONTROL	10/26/2017	$232.48
	HARVEY & ASSOCS INC	10/30/2017	$875.00
	JOHNSON CONTROLS SS	10/30/2017	$2,203.00
			$11,615.72
WANDA C SWINNEY	Amazon.com	10/12/2017	$341.90
	VACUMENTRICS - VACUMED DI	10/11/2017	$255.00
	AmazonPrime Membership	10/19/2017	$11.65
	AMAZON MKTPLACE PMTS	10/19/2017	$63.90
	AMAZON MKTPLACE PMTS	10/22/2017	$17.61
	AMAZON MKTPLACE PMTS	10/30/2017	$82.96
			$773.02
WARREN T SPENCE	1140 PERRY MANN	10/11/2017	$131.05
	RICHLAND INDUSTRIAL	10/12/2017	$60.87
	RICHLAND INDUSTRIAL	10/19/2017	$88.17
			$280.09
WAYNE E CARVER	WILEY ARTICLE PDF	10/20/2017	$38.00
	STAPLES DIRECT	10/24/2017	$410.39
			$448.39
WAYNE P BUCKLEY	TFS THERMOELECTRONNORT	10/03/2017	$297.45
	MILLIPORE AMERICAS	10/06/2017	$2,124.02
	TARGET 00019232	10/14/2017	$64.19
			$2,485.66
WENDE MILLER	AMAZON MKTPLACE PMTS	09/29/2017	$588.88
	WALMART.COM	09/30/2017	$80.95
	WALMART.COM	09/30/2017	$80.95
	AMAZON MKTPLACE PMTS	09/29/2017	$109.95
	AMAZON MKTPLACE PMTS	10/02/2017	$238.00
	AMAZON MKTPLACE PMTS	10/02/2017	$579.24
	AMAZON MKTPLACE PMTS	10/02/2017	$614.71
	AMAZON MKTPLACE PMTS	10/02/2017	$85.32
	NAGAP	10/02/2017	$250.00
	AMAZON MKTPLACE PMTS	10/11/2017	$99.49
	ROSE TALBERT PAINT COMPA	10/17/2017	$51.98
	DEA REGISTRATION	10/19/2017	$244.00
	US INK AND TONER	10/20/2017	$132.22
			$3,155.69
WENDELL D PRESCOTT	Let's Party	09/28/2017	$167.40
	SPENCER SIGNS	09/28/2017	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDELL D PRESCOTT	PITNEY BOWES PI	10/11/2017	$590.22
	AMAZON MKTPLACE PMTS	10/10/2017	$1,873.84
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$70.15
	AMAZON MKTPLACE PMTS	10/18/2017	$602.88
	Amazon.com	10/23/2017	$367.19
			$3,931.68
WENDY HENNESSY	VZWRLSS APOCC VISB	10/17/2017	$50.99
	US INK AND TONER	10/25/2017	$1,108.42
	VZWRLSS APOCC VISB	10/26/2017	$76.14
	VZWRLSS APOCC VISB	10/26/2017	$424.89
			$1,660.44
WENDY R CHILES	KALOS INC	10/04/2017	$20.60
	PALAY DISPLAY IND	10/05/2017	$511.14
	KC STORE FIXTURES	10/05/2017	$743.95
	ACADEMIC SUPPLIER OFFICE	10/17/2017	$839.98
	KALOS INC	10/23/2017	$39.40
	WM SUPERCENTER #4506	10/25/2017	$28.02
	ORGANIZE IT	10/27/2017	$97.51
			$2,280.60
WESLEY K HERRING	SOUTHEASTERN PRINTING	09/29/2017	$80.56
	SOUTHEASTERN PRINTING	09/29/2017	$51.94
	SQ SE SPORTS MEDIA	10/05/2017	$275.00
	GO PLASTICS LLC	10/13/2017	$365.35
	BEST BUY 00002949	10/23/2017	$10.59
	TOTALLYPROMOTIONAL.COM	10/27/2017	$58.00
			$841.44
WHITNEY L SUDDUTH	AIRGAS SOUTH	10/11/2017	$21.99
	VZWRLSS APOCC VISB	10/15/2017	$38.07
	AMAZON MKTPLACE PMTS	10/17/2017	$202.00
	IN INTERNATIONAL STUDIES	10/27/2017	$100.00
			$362.06
WILLARD MOORE	BEST BUY 00002709	10/04/2017	$323.98
	AMAZON MKTPLACE PMTS	10/09/2017	$58.90
			$382.88
WILLIAM A GLASS	DOLLARTREE	10/07/2017	$5.40
			$5.40
WILLIAM A SANDIFER	CHRONICLEHI	10/05/2017	$350.00
	AACRAO	10/06/2017	$350.00
	BOXWOOD TECHNOLOGY	10/05/2017	$475.00
	A I S, LLC	10/05/2017	$237.00
	CHRONICLEHI	10/26/2017	$350.00
			$1,762.00
WILLIAM C BRADLEY	DILLON SUPPLY COMPANY	09/28/2017	$77.66
	LOWES #01066	10/02/2017	$18.76

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C BRADLEY	MCMASTER-CARR	10/02/2017	$53.82
	MACHINABLEWAX.COM	10/05/2017	$539.95
	LOWES #01066	10/11/2017	$56.03
	CAYCE ACE HARDWARE	10/13/2017	$26.70
	FASTENAL COMPANY01	10/16/2017	$4.25
	MCMASTER-CARR	10/24/2017	$47.88
	METAL SUPERMARKETS	10/27/2017	$11.09
			$836.14
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	10/24/2017	$792.29
			$792.29
WILLIAM E COTHAM	WTC WATERS CORP	10/04/2017	$659.09
	Dropbox 2ZD3HMSMC7BF	10/10/2017	$99.00
	RICHEYS SERVICES	10/19/2017	$300.00
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$3,023.95
			$4,082.04
WILLIAM E FRANKLIN	WWW.NEWEGG.COM	10/23/2017	$49.97
	LOWES #01064	10/24/2017	$160.62
			$210.59
WILLIAM GLEN FLEEGER	ALPINE SALES INC	09/29/2017	$80.89
	ALPINE SALES INC	09/29/2017	$274.21
	SPRAY ONE SYSTEM INC	10/03/2017	$110.16
	SPRAY ONE SYSTEM INC	10/03/2017	$123.12
	SHERWIN WILLIAMS 702076	10/04/2017	$13.91
	NAPA STORE 1015006	10/05/2017	$12.30
	SHERWIN WILLIAMS 702076	10/09/2017	$14.64
			$629.23
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	10/18/2017	$330.77
			$330.77
WILLIAM H JEFFERSON	MCMASTER-CARR	09/29/2017	$19.27
	LOWES #01064	10/03/2017	$6.45
	MCMASTER-CARR	10/04/2017	$49.15
	AMAZON MKTPLACE PMTS	10/16/2017	$26.50
	WW GRAINGER	10/18/2017	$37.66
	LOWES #00682	10/19/2017	$19.72
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$247.73
	AMAZON MKTPLACE PMTS	10/26/2017	$569.00
			$975.48
WILLIAM L WOOLLEY JR	MCMASTER-CARR	09/29/2017	$81.72
	AMAZON MKTPLACE PMTS	09/30/2017	$1.08
	AMAZON MKTPLACE PMTS	10/02/2017	$72.74
	PRAXAIR DISTRIBUTION I	10/05/2017	$56.20
	PAYPAL REVIVE IT	10/13/2017	$129.99
	MCMASTER-CARR	10/16/2017	$52.76
	PRAXAIR DISTRIBUTION I	10/18/2017	$56.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$450.69
WILLIAM M EVANS	WWW.NEWEGG.COM	10/19/2017	$124.99
	US INK AND TONER	10/26/2017	$62.27
			$187.26
WILLIAM N HARLEY	AIRGAS SOUTH	10/09/2017	$160.10
	AIRGAS SOUTH	10/09/2017	$499.56
	WW GRAINGER	10/11/2017	$82.05
	WW GRAINGER	10/11/2017	$54.70
	BEST BUY 00002642	10/13/2017	$36.38
	RED WING SHOE STORE #1	10/13/2017	$203.56
			$1,036.35
WILLIAM N MEARES JR	WALMART.COM 8009666546	10/13/2017	$28.07
	SPN TingleyRubber	10/16/2017	$37.85
	OFFICE DEPOT #2349	10/26/2017	$45.35
			$111.27
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	10/04/2017	$19.96
	PAYPAL RUSSIAONLIN	10/12/2017	$53.00
	APL ITUNES.COM/BILL	10/17/2017	$19.99
	APL APPLE ONLINE STORE	10/18/2017	$556.00
	APL APPLE ONLINE STORE	10/21/2017	$3,298.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$54.54
	SMK SURVEYMONKEY.COM	10/30/2017	$252.00
	AMAZON MKTPLACE PMTS	10/30/2017	$2.00
			$4,255.49
WILLIAM R FRY	LOWES #01986	09/29/2017	$58.82
	8161 CED	10/10/2017	$541.37
	LOWES #02595	10/19/2017	$71.27
	LOWES #01986	10/24/2017	$361.63
	JOHNSTONE SUPPLY	10/25/2017	$551.16
	8161 CED	10/25/2017	$59.36
			$1,643.61
WILLIAM WRIGHT	NATL BOARD MED EXAM	10/10/2017	$25.00
	NATL BOARD MED EXAM	10/12/2017	$51.00
	AMER PHYSIO SOC	10/17/2017	$200.00
	ARVO	10/17/2017	$245.00
			$521.00
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	10/04/2017	$398.19
	THE KEY SHOP INC	10/12/2017	$25.92
	IN SLICK WELDING SERVICE	10/13/2017	$2,500.00
	IN SLICK WELDING SERVICE	10/29/2017	$1,800.00
	IN SLICK WELDING SERVICE	10/28/2017	$2,500.00
	CONSOLIDATED PIPE-COLUMBI	10/27/2017	$556.60
			$7,780.71
XIAOFENG WANG	STAPLES DIRECT	10/24/2017	$56.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$56.45
XINBIN YU	AMAZON MKTPLACE PMTS	09/29/2017	$41.39
	AMAZON MKTPLACE PMTS	09/30/2017	$13.98
	GREENVILLE FLUID SYSTE	09/30/2017	$217.08
	AMAZON MKTPLACE PMTS	09/30/2017	$13.38
	GREENVILLE FLUID SYSTE	09/30/2017	$61.78
	WW GRAINGER	09/29/2017	$16.63
	AMAZON.COM AMZN.COM/BILL	10/03/2017	$22.90
	WW GRAINGER	10/02/2017	$42.89
	AMAZON MKTPLACE PMTS	10/04/2017	$16.99
	AMAZON MKTPLACE PMTS	10/08/2017	$31.69
	OMEGA ENGINEERING	10/10/2017	$362.00
	GREENVILLE FLUID SYSTE	10/12/2017	$44.39
	FLUID FLOW PRODUCTS INC	10/16/2017	$1,809.71
	AMAZON MKTPLACE PMTS	10/17/2017	$7.99
	CPI COLEPARMERINSTRUMT	10/21/2017	$485.92
	AMAZON MKTPLACE PMTS	10/22/2017	$12.31
	GREENVILLE FLUID SYSTE	10/26/2017	$123.23
	GREENVILLE FLUID SYSTE	10/26/2017	$123.23
			$3,447.49
XINGJIAN XUE	NEXCERIS	10/23/2017	$650.88
	AMAZON MKTPLACE PMTS	10/25/2017	$29.98
	VWR INTERNATIONAL INC	10/27/2017	$54.84
	VWR INTERNATIONAL INC	10/28/2017	$268.01
	AMAZON MKTPLACE PMTS	10/31/2017	$9.27
			$1,012.98
XINYU HUANG	MCMASTER-CARR	09/29/2017	$95.60
	SIGMA ALDRICH US	10/03/2017	$105.90
	MCMASTER-CARR	10/03/2017	$161.51
	MCMASTER-CARR	10/05/2017	$137.91
	MCMASTER-CARR	10/12/2017	$24.44
	MCMASTER-CARR	10/13/2017	$709.22
	MCMASTER-CARR	10/16/2017	$30.69
	Kreg Tool Company	10/18/2017	$141.39
	MCMASTER-CARR	10/20/2017	$456.88
	BEST BUY 00002709	10/22/2017	$64.79
	AMAZON.COM AMZN.COM/BILL	10/22/2017	$367.18
	WW GRAINGER	10/27/2017	$140.71
	MCMASTER-CARR	10/26/2017	$1,341.09
	WW GRAINGER	10/27/2017	$22.10
	WW GRAINGER	10/30/2017	$408.74
			$4,208.15
XUEWEN WANG	DEXCOM INC	10/04/2017	$3,242.04
	VWR INTERNATIONAL INC	10/13/2017	$84.12
			$3,326.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YANWEN WU	TED PELLA INC	10/10/2017	$291.51
	AMAZON MKTPLACE PMTS	10/15/2017	$12.89
	APPLIED NANOSTRUCTURES	10/17/2017	$295.00
	APPLIED NANOSTRUCTURES	10/19/2017	$25.00
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$21.47
	PRAXAIR DISTRIBUTION I	10/28/2017	$19.26
	THE HOME DEPOT #1112	10/28/2017	$16.72
	AMAZON MKTPLACE PMTS	10/30/2017	$15.65
			$697.50
YEOMIN YOON	TEXTCHECK INCORPORATED	10/12/2017	$1,034.67
	VWR INTERNATIONAL INC	10/17/2017	$52.92
			$1,087.59
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	10/20/2017	$115.94
			$115.94
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	10/03/2017	$70.79
	FEDEX 900214555916	10/17/2017	$4.85
			$75.64
YUDONG WANG	FEDEXOFFICE 00056291	10/03/2017	$305.28
			$305.28
YUNEE SONG	AMAZON MKTPLACE PMTS	10/18/2017	$21.50
	QUARTZY.COM	10/23/2017	$82.96
			$104.46
YUZHEN WANG	TFS FISHERSCI ECOM ATL	09/29/2017	$256.82
	TFS FISHERSCI ECOM ATL	10/10/2017	$212.38
	TFS FISHERSCI ECOM ATL	10/10/2017	$34.01
	CELLSIGNAL.COM	10/13/2017	$918.00
	MILLIPORE AMERICAS	10/13/2017	$462.00
	CELLSIGNAL.COM	10/19/2017	$354.00
	ABCAM	10/20/2017	$573.00
	TFS FISHERSCI ECOM ATL	10/20/2017	$218.82
	ABCAM	10/24/2017	$804.00
			$3,833.03
YVONNE C CONLEY	XEROX CORPORATION/RBO	10/18/2017	$12.70
	XEROX CORPORATION/RBO	10/18/2017	$287.95
	IN COMPUTER MOVERS, INC.	10/18/2017	$502.75
	POLLOCK FINANCIAL SERVICE	10/18/2017	$156.74
	POLLOCK FINANCIAL SERVICE	10/18/2017	$6.28
	POLLOCK FINANCIAL SERVICE	10/18/2017	$212.00
	POLLOCK OFFICE MACHINE CO	10/18/2017	$195.00
	POLLOCK FINANCIAL SERVICE	10/18/2017	$5.61
	POLLOCK OFFICE MACHINE CO	10/18/2017	$195.00
	POLLOCK FINANCIAL SERVICE	10/18/2017	$675.02
	POLLOCK FINANCIAL SERVICE	10/18/2017	$209.72
	POLLOCK FINANCIAL SERVICE	10/18/2017	$20.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE C CONLEY	POLLOCK FINANCIAL SERVICE	10/18/2017	$102.16
	POLLOCK FINANCIAL SERVICE	10/18/2017	$301.91
	POLLOCK FINANCIAL SERVICE	10/18/2017	$156.81
	POLLOCK FINANCIAL SERVICE	10/18/2017	$104.45
	POLLOCK FINANCIAL SERVICE	10/18/2017	$108.55
	POLLOCK FINANCIAL SERVICE	10/18/2017	$111.96
	POLLOCK FINANCIAL SERVICE	10/18/2017	$72.86
	POLLOCK FINANCIAL SERVICE	10/18/2017	$279.34
	POLLOCK FINANCIAL SERVICE	10/18/2017	$189.26
	POLLOCK FINANCIAL SERVICE	10/18/2017	$50.16
	POLLOCK FINANCIAL SERVICE	10/18/2017	$95.88
	POLLOCK FINANCIAL SERVICE	10/18/2017	$33.32
	POLLOCK FINANCIAL SERVICE	10/18/2017	$119.91
	POLLOCK FINANCIAL SERVICE	10/18/2017	$42.11
	POLLOCK FINANCIAL SERVICE	10/18/2017	$253.67
	POLLOCK FINANCIAL SERVICE	10/18/2017	$145.16
	POLLOCK FINANCIAL SERVICE	10/18/2017	$58.06
	POLLOCK FINANCIAL SERVICE	10/18/2017	$68.06
	POLLOCK FINANCIAL SERVICE	10/18/2017	$221.76
	POLLOCK FINANCIAL SERVICE	10/18/2017	$280.16
	POLLOCK FINANCIAL SERVICE	10/18/2017	$49.14
	KILLOY OFFICE EQUIPMENT I	10/24/2017	$616.35
			$5,940.36
YVONNE HUI	TFS FISHERSCI ECOM ATL	09/29/2017	$31.40
	TFS FISHERSCI ECOM ATL	09/30/2017	$72.18
	TFS FISHERSCI ECOM ATL	09/29/2017	$908.10
	TFS FISHERSCI ECOM ATL	09/29/2017	$76.84
	RAYBIOTECH INC	10/02/2017	$300.60
	TED PELLA INC	10/06/2017	$75.96
	INTEGRATED DNA TECH	10/11/2017	$46.09
	TFS FISHERSCI ECOM ATL	10/14/2017	$25.50
	TFS FISHERSCI ECOM ATL	10/14/2017	$110.70
	NOVUS BIOLOGICALS LLC	10/19/2017	$294.00
	TFS FISHERSCI ECOM ATL	10/21/2017	$312.19
	ATLAS BIOLOGICALS, INC	10/30/2017	$810.00
			$3,063.56
ZAHID CHINWALLA	STATACORP LP	10/06/2017	$64.75
	AMER COLLEGE HC EXECS	10/10/2017	$250.00
	AMER COLLEGE HC EXECS	10/10/2017	$325.00
			$639.75
ZHENGAING FU	SEVEN OAKS PLANT SHOP	10/14/2017	$81.80
	IN ETON BIOSCIENCE, INC.	10/23/2017	$31.50
	IN ETON BIOSCIENCE, INC.	10/23/2017	$14.00
	IN ETON BIOSCIENCE, INC.	10/23/2017	$28.00
	IN ETON BIOSCIENCE, INC.	10/23/2017	$42.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	10/23/2017	$17.50
	IN ETON BIOSCIENCE, INC.	10/23/2017	$7.00
	IN ETON BIOSCIENCE, INC.	10/23/2017	$3.50
	IN ETON BIOSCIENCE, INC.	10/23/2017	$42.00
	IN ETON BIOSCIENCE, INC.	10/30/2017	$14.00
	IN ETON BIOSCIENCE, INC.	10/30/2017	$14.00
			$295.30

Total for UNIVERSITY OF SOUTH CAROLINA: $2,272,082.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	WAL-MART #0630	10/06/2017	$56.81
	IN MINCEY'S PEST CONTROL	10/09/2017	$300.00
	IN JOHNSON'S REFRIGERATI	10/11/2017	$128.00
	PITNEY BOWES PI	10/12/2017	$66.09
	IN JOHNSON'S REFRIGERATI	08/16/2017	$180.00
	BOB BARKER COMPANY INC	10/09/2017	$429.25
	N A WORLD SERVICES INC	10/13/2017	$274.40
	S&S WORLDWIDE	10/12/2017	$112.55
	RECOVERY EMPORIUM	10/13/2017	$88.10
	WM SUPERCENTER #630	10/16/2017	$48.92
	LOWES #01120	10/25/2017	$1,141.78
	DOLLAR-GENERAL #3054	10/25/2017	$12.96
	LOWES #01120	10/26/2017	$35.13
			$2,873.99
ANTHONY GORDON	KEY CHEMICALS INC	10/02/2017	$107.57
	WW GRAINGER	10/06/2017	$89.09
	ADVANCE AUTO PARTS #5260	10/10/2017	$53.98
	KIMBALL'S	10/11/2017	$95.00
	BATTERIES PLUS #17	10/17/2017	$447.08
	THE HOME DEPOT #1117	10/18/2017	$62.47
	FASTENAL COMPANY01	10/19/2017	$17.72
	KEY CHEMICALS INC	10/19/2017	$159.41
	KEY CHEMICALS INC	10/19/2017	$15.66
	WW GRAINGER	10/20/2017	$89.09
	WW GRAINGER	10/23/2017	$122.48
	THE HOME DEPOT #1117	10/24/2017	$172.63
	IBI - SUPPLYWORKS #2251	10/24/2017	$173.83
	THE HOME DEPOT #1117	10/26/2017	$39.64
	KEY CHEMICALS INC	10/30/2017	$159.54
			$1,805.19
ANTWANE FOLK	PUBLIX #1095	10/03/2017	$101.43
	WAL-MART #1183	10/26/2017	$54.42
	WM SUPERCENTER #1183	10/26/2017	$63.70
	DOLLAR TREE	10/26/2017	$14.98
	PUBLIX #1095	10/27/2017	$107.08
			$341.61
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	09/28/2017	$55.17
	FORMS AND SUPPLY - AOPD	10/02/2017	$33.36
	DADE PAPER ATLANTA	10/06/2017	$129.60
	WM SUPERCENTER #638	10/09/2017	$478.53
	WM SUPERCENTER #638	10/09/2017	$95.85
	WW GRAINGER	10/10/2017	$124.84
	WW GRAINGER	10/10/2017	$323.55
	ULINE SHIP SUPPLIES	10/11/2017	$140.42
	FASTENAL COMPANY01	10/13/2017	$193.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	10/12/2017	$248.99
	WW GRAINGER	10/17/2017	$69.67
	WW GRAINGER	10/19/2017	$119.22
	AJS Carolina Pest Control	10/20/2017	$77.00
	WW GRAINGER	10/19/2017	$117.56
	GRAYBAR ELECTRIC COMPANY	10/24/2017	$301.59
	WW GRAINGER	10/24/2017	$144.72
	WW GRAINGER	10/24/2017	$178.83
	WW GRAINGER	10/25/2017	$76.60
	AJS Carolina Pest Control	10/26/2017	$77.00
	FORMS AND SUPPLY - AOPD	10/26/2017	$37.21
			$3,023.52
AVIAN JONES	WM SUPERCENTER #2214	10/24/2017	$9.67
	DOLLAR TREE	10/24/2017	$8.64
	STAPLES 00103234	10/24/2017	$86.39
			$104.70
BILLY WILLARD	LOWES #00416	09/29/2017	$23.22
	LOWES #00416	10/03/2017	$177.48
	LOWES #00416	10/04/2017	$110.05
	WILSONS NURSERY & GARDEN	10/05/2017	$9.62
	LOWES #00416	10/09/2017	$35.49
	LOWES #00416	10/09/2017	$27.31
	STAPLES 00111211	10/09/2017	$52.38
	MOMAR, INC	10/20/2017	$201.82
			$637.37
BLAINE WHITE	HEARTSMART.COM	10/02/2017	$81.00
			$81.00
BOB TATE	CLINTON TRUE VALUE HDW	10/02/2017	$126.20
	SHERWIN WILLIAMS 702146	10/05/2017	$77.67
	DOLLAR GENERAL #11557	10/05/2017	$12.84
	NEWBERRY SUPPLY AND EQUIP	10/12/2017	$37.99
	CLINTON TRUE VALUE HDW	10/12/2017	$19.12
	WM SUPERCENTER #1130	10/13/2017	$50.59
	CLINTON TRUE VALUE HDW	10/17/2017	$37.19
	UNITED CHEMICAL & SUPP	10/19/2017	$167.09
	ADAMS BUILDING SUPPLIES	10/19/2017	$70.23
	DOLLAR GENERAL #11557	10/18/2017	$8.56
	CLINTON TRUE VALUE HDW	10/19/2017	$44.88
	CLINTON TRUE VALUE HDW	10/23/2017	$32.09
	CLINTON TRUE VALUE HDW	10/25/2017	$6.41
			$690.86
BRIAN DODGE	PALMETTO SPECIALITY PRODU	09/29/2017	$180.31
	LOWES #02358	10/02/2017	$17.65
	LOWES #02358	10/17/2017	$9.02
	TRACTOR SUPPLY #1389	10/24/2017	$8.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DODGE	HARBOR FREIGHT TOOLS 319	10/25/2017	$95.39
	PALMETTO SPECIALITY PRODU	10/26/2017	$357.48
			$668.48
BRIAN GREEN	LOWES #01751	10/18/2017	$17.46
	LOWES #01751	10/19/2017	$192.82
			$210.28
BRIAN HUDSON	LOWES #02803	09/29/2017	$17.59
	CONWAY AIR CONDITIONING	10/10/2017	$10.92
	SCHOFIELD HARDWARE	10/17/2017	$26.82
	LOWES #01120	10/17/2017	$29.66
	SCHOFIELD HARDWARE	10/18/2017	$140.83
	THE HOME DEPOT #8580	10/18/2017	$122.58
	2446 CED	10/26/2017	$95.34
			$443.74
BROOKE MOSS	Lumosity.com Urqeps	10/26/2017	$99.95
			$99.95
CALEB CADDELL	IBS OF SOUTH CAROLINA	10/02/2017	$109.95
	LOWES #01120	10/09/2017	$132.02
	BELLINGER PARTS 0016000	10/10/2017	$57.20
	LOWES #01120	10/11/2017	$71.27
	HARTSVILLE STEEL	10/16/2017	$145.00
	LOWES #01120	10/23/2017	$18.25
	FASTENAL COMPANY01	10/24/2017	$133.20
	FASTENAL COMPANY01	10/25/2017	$130.41
	LOWES #01120	10/30/2017	$194.34
	LOWES #01120	10/30/2017	$10.23
			$1,001.87
CARLTON QUINTON	NAPA AUTO PART LANCASTER	10/02/2017	$216.00
	WM SUPERCENTER #1030	10/03/2017	$101.49
	THE HOME DEPOT #8913	10/02/2017	$65.75
	THE HOME DEPOT #8913	10/02/2017	$96.81
	THE HOME DEPOT #8913	10/03/2017	$25.63
	THE HOME DEPOT #8913	10/03/2017	$95.35
	CARTER PRODUCTS	10/07/2017	$127.17
	GRAYBAR ELECTRIC	10/11/2017	$121.94
	MOMAR, INC	10/13/2017	$412.31
	THE HOME DEPOT #8913	10/20/2017	$75.58
	TRACTOR SUPPLY # 1306	10/23/2017	$6.89
	HARBOR FREIGHT TOOLS 563	10/24/2017	$136.94
			$1,481.86
CAROLEE DUNN	JOANN STORES #2351	10/04/2017	$23.44
	CORBETTS BUILDING SUPPLY	10/05/2017	$14.24
	THE UPS STORE #2963	10/09/2017	$15.96
	IPS PACKAGING	10/11/2017	$797.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLEE DUNN	UPS 1ZL239TJP200011818	10/15/2017	$12.75
	UPS 2929P0P6JHS	10/15/2017	$6.90
	AMAZON MKTPLACE PMTS	10/26/2017	$149.00
	AMAZON MKTPLACE PMTS	10/28/2017	$41.60
			$1,061.69
CELIDA ROMAN	FASTENAL COMPANY01	09/29/2017	$158.33
	FASTENAL COMPANY01	10/02/2017	$79.49
	1747 EXTRA SPACE STORA	10/01/2017	$90.00
	IBI - SUPPLYWORKS #2251	10/05/2017	$545.12
	COLUMBIA FLAG & SIGN COM	10/09/2017	$135.90
	AGP PROPANE SERVICES	10/11/2017	$119.86
	IBI - SUPPLYWORKS #2251	10/12/2017	$194.08
	FORMS AND SUPPLY - AOPD	10/26/2017	$26.61
	FASTENAL COMPANY01	10/27/2017	$118.26
	FORMS AND SUPPLY - AOPD	10/26/2017	$77.24
			$1,544.89
CHAD MILLS	BI-LO GROCERY #5178	10/16/2017	$139.62
	WAL-MART #2806	10/18/2017	$104.03
			$243.65
CHERYL WEBSTER	MICHAELS STORES 1241	10/05/2017	$18.25
	CMH SERVICES	10/20/2017	$110.91
	CMH SERVICES	10/20/2017	$110.91
			$240.07
CHRIS SOUTH	AMAZON MKTPLACE PMTS	10/09/2017	$69.21
	AMAZON MKTPLACE PMTS	10/10/2017	$29.85
			$99.06
CHRISTINE WILSON	CAMFIL USA INC	10/05/2017	$351.08
	IBI - SUPPLYWORKS #2251	10/11/2017	$372.42
			$723.50
CINDY MCKENZIE	WW GRAINGER	10/13/2017	$82.89
	HOMETEAM PEST DEFENSE 707	10/16/2017	$98.60
			$181.49
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	10/05/2017	$79.64
			$79.64
CYNTHIA ELLIOTT	WM SUPERCENTER #1123	10/03/2017	$48.60
	WAL-MART #1123	10/05/2017	$54.63
	CAROLINA BURGLAR & F	10/04/2017	$96.00
	MACK PEST SOLUTIONS	10/18/2017	$32.00
			$231.23
DARLENE JONES	WAL-MART #1030	10/02/2017	$44.27
	WM SUPERCENTER #1030	10/02/2017	$78.81
	WAL-MART #1030	10/04/2017	$63.83
	WM SUPERCENTER #1030	10/04/2017	$3.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	AGP PROPANE SERVICES	10/06/2017	$179.60
	TAPE PRODUCTS	10/06/2017	$358.56
	TAPE PRODUCTS	10/17/2017	$537.84
	TAPE PRODUCTS	10/23/2017	$711.36
	TAPE PRODUCTS	10/24/2017	$656.64
	IN ASSOCIATED MATERIAL H	10/29/2017	$675.83
	AGP PROPANE SERVICES	10/28/2017	$231.47
			$3,541.89
DAVY WILLIAMS	PALMETTO SPECIALITY PRODU	10/04/2017	$117.21
	WW GRAINGER	10/20/2017	$184.86
	WW GRAINGER	10/23/2017	$5.97
	WALTERBORO RENTAL AND EQU	10/25/2017	$59.40
			$367.44
DAWN HAMELIN	MIGHTY DOLLAR SPARTA	10/05/2017	$49.82
	AmeriGas	10/06/2017	$117.41
	DOLLAR TREE	10/09/2017	$27.56
	WAL-MART #3338	10/17/2017	$46.91
	WW GRAINGER	10/18/2017	$115.37
	WM SUPERCENTER #1035	10/25/2017	$60.54
			$417.61
DIANA BROWN	WM SUPERCENTER #1183	10/25/2017	$9.12
			$9.12
DONNA EDWARDS	ORKIN LLC 002	10/12/2017	$99.95
	ALARM FINANCING SE	10/12/2017	$111.27
	WM SUPERCENTER #2928	10/24/2017	$71.65
			$282.87
DONNA SCOGGINS	SHIPPERS SUPPLY INC	10/18/2017	$26.89
	ULINE SHIP SUPPLIES	10/24/2017	$671.92
	LOWES #02358	10/30/2017	$9.98
	SHIPPERS SUPPLY INC	10/30/2017	$275.40
			$984.19
EDWARD DAVIS	MOREHOUSE-HUBER INC	10/18/2017	$2.07
	LOWES #00559	10/19/2017	$13.87
	AUTOZONE #0291	10/24/2017	$9.62
			$25.56
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	10/09/2017	$30.00
	ULINE SHIP SUPPLIES	10/11/2017	$213.00
	THE BLOSSMAN COMPANIES IN	10/23/2017	$54.00
	DOLLAR-GENERAL #1448	10/24/2017	$29.68
			$326.68
GARY HOUCK	CAROLINA PEST CONTROL SER	09/29/2017	$95.00
	UNITED CHEMICAL & SUPP	10/19/2017	$51.29
	LOWES #01983	10/23/2017	$97.88
	LOWES #01983	10/25/2017	$94.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY HOUCK	LOWES #01983	10/26/2017	$7.93
	CAROLINA LAWN&TRACTOR	10/27/2017	$20.90
			$367.88
GEORGE HANDS	PALMETTO SPECIALITY PRODU	09/29/2017	$142.88
	PALMETTO SPECIALITY PRODU	09/29/2017	$142.88
	LOWES #01635	10/03/2017	$54.10
	TRI STAR	10/04/2017	$112.95
	TRI STAR	10/18/2017	$162.01
	LOWES #01635	10/30/2017	$16.72
			$631.54
HANK SIELING	PLUMBING AND ELECTRICAL	10/02/2017	$31.94
	AmeriGas	10/10/2017	$121.20
	CAROLINA SCALES INC	10/13/2017	$571.87
			$725.01
JAMES DINKINS	HYMAN PAPER & CHEMICAL	09/29/2017	$51.28
	SIMPSONS ACE HDWE	10/05/2017	$12.38
	NAPA AUTO 022008	10/09/2017	$71.77
	HYMAN PAPER & CHEMICAL	10/11/2017	$426.70
	HYMAN PAPER & CHEMICAL	10/13/2017	$56.48
	HANDI-CLEAN PRODUCTS	10/23/2017	$282.68
			$901.29
JAMIE STRICKLAND	PERFORMANCE FOODSERVICE -	09/29/2017	$550.72
	US FOODS 5D	10/02/2017	$1,593.21
	US FOODS 5D	10/03/2017	$178.54
	US FOODS 5D	10/03/2017	$1,006.06
	WAL-MART #0630	10/04/2017	$30.08
	US FOODS 5D	10/04/2017	$1,421.15
	US FOODS 5D	10/05/2017	$1,322.24
	PERFORMANCE FOODSERVICE -	10/06/2017	$644.92
	US FOODS 5D	10/11/2017	$124.72
	WM SUPERCENTER #630	10/11/2017	$35.48
	US FOODS 5D	10/11/2017	$1,340.31
	PERFORMANCE FOODSERVICE -	10/13/2017	$908.35
	US FOODS 5D	10/17/2017	$1,620.45
	FOOD LION #0830	10/18/2017	$9.17
	WM SUPERCENTER #630	10/18/2017	$25.96
	US FOODS 5D	10/19/2017	$590.67
	US FOODS 5D	10/19/2017	$1,102.71
	US FOODS 5D	10/19/2017	$125.68
	US FOODS 5D	10/23/2017	$72.49
	US FOODS 5D	10/23/2017	$677.32
	FOOD LION #0830	10/27/2017	$20.98
	US FOODS 5D	10/27/2017	$1,170.82
			$14,572.03
JANA PASCHAL	FORMS AND SUPPLY - AOPD	09/28/2017	$124.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANA PASCHAL	FORMS AND SUPPLY - AOPD	10/05/2017	$27.95
	FORMS AND SUPPLY - AOPD	10/06/2017	$158.36
	SLED BACKGROUND CHE	10/20/2017	$26.00
			$337.26
JANET SPIRES	HEALTHFIRST	10/05/2017	$86.99
			$86.99
JEFF DUSHANE	CAROLINA SUPPLYHOUSE INC	10/02/2017	$30.20
	LOWES #01120	10/02/2017	$90.31
	LOWES #01120	10/05/2017	$50.79
	SP ALLPADLOCKS.COM	10/10/2017	$16.06
	AMAZON MKTPLACE PMTS	10/11/2017	$118.95
	LOWES #01120	10/16/2017	$5.16
	LOWES #01120	10/23/2017	$19.34
	OFFICE DEPOT #336	10/23/2017	$29.13
			$359.94
JEFFERY MERCER	WW GRAINGER	09/29/2017	$515.05
	HARBOR FREIGHT TOOLS 129	10/04/2017	$113.23
	WW GRAINGER	10/12/2017	$233.20
	ADVANCE AUTO PARTS #7454	10/18/2017	$21.22
	STAPLES 00117127	10/19/2017	$88.24
	HARBOR FREIGHT TOOLS 129	10/25/2017	$87.10
	AMAZON MKTPLACE PMTS	10/26/2017	$51.30
			$1,109.34
JENNIFER ESTES	STAPLS7184126508000001	09/29/2017	$38.95
	SUBURBAN PROPANE	10/02/2017	$103.11
	STAPLS7184571659000001	10/06/2017	$202.06
	STAPLS7184842995000001	10/11/2017	$111.57
	CORDER PEST CONTROL INC	10/10/2017	$65.00
	WM SUPERCENTER #1130	10/13/2017	$31.85
	STAPLS7185056863000001	10/14/2017	$67.34
	SUBURBAN PROPANE	10/17/2017	$73.31
	WW GRAINGER	10/17/2017	$29.02
	STAPLS7185409056000001	10/20/2017	$64.26
			$786.47
JERRY WILLIAMSON	DOG FEED CENTER	09/29/2017	$200.63
	PALMETTO PROPANE FUELS AN	10/02/2017	$85.01
	TRIANGLE SAFE & LOCK INC.	10/03/2017	$13.48
	IBS OF SOUTH CAROLINA	10/02/2017	$46.66
	LOWES #00499	10/11/2017	$16.91
	THREE FOUNTAINS ACE HDWR	10/13/2017	$33.33
	LOWES #00499	10/13/2017	$21.64
	IBI - SUPPLYWORKS #2251	10/17/2017	$185.50
	IBI - SUPPLYWORKS #2251	10/17/2017	$211.37
	DOG FEED CENTER	10/20/2017	$272.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,087.38
JIMMY WILSON	WW GRAINGER	10/02/2017	$63.34
	OREILLY AUTO #2140	10/03/2017	$28.91
	ABC OFFICE SUPPLY LLC	10/03/2017	$562.29
	KPE HARDWARE	10/03/2017	$205.25
	WW GRAINGER	10/10/2017	$306.91
	WW GRAINGER	10/12/2017	$49.93
	KPE HARDWARE	10/12/2017	$164.92
			$1,381.55
JON ROBINSON	WAL-MART #4593	09/29/2017	$33.48
	FOOD LION #1580	10/03/2017	$39.93
	MORRISETTE PAPER COMPA	10/05/2017	$95.68
	SUPERIOR SCALE INC	10/10/2017	$209.00
	MORRISETTE PAPER COMPA	10/18/2017	$149.46
	MORRISETTE PAPER COMPA	10/18/2017	$363.01
	MORRISETTE PAPER COMPA	10/18/2017	$156.56
			$1,047.12
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	10/16/2017	$50.88
	JOHNSONS ACE HARDWARE	10/16/2017	$14.30
			$65.18
JORELL JOHNSON	STAPLES 00104042	09/29/2017	$18.99
			$18.99
JUDY COLE	DMI DELL SM BUS	09/29/2017	$495.90
	IBI - SUPPLYWORKS #2251	10/01/2017	$0.86
	IBI - SUPPLYWORKS #2251	10/04/2017	$120.81
	MANAGEDPRINT	10/04/2017	$304.95
	WW GRAINGER	10/06/2017	$262.34
	BARCO PRODUCTS	10/12/2017	$418.79
	FORMS AND SUPPLY - AOPD	10/24/2017	$295.06
	BI-LO GROCERY #5655	10/25/2017	$193.09
	BI-LO GROCERY #5655	10/26/2017	$218.44
			$2,310.24
KAREN ADKINS	FORMS AND SUPPLY - AOPD	10/04/2017	$37.49
	FORMS AND SUPPLY - AOPD	10/06/2017	$80.64
	FORMS AND SUPPLY - AOPD	10/10/2017	$194.27
			$312.40
KEITH RABON	THE JERRY CO	10/03/2017	$140.00
	MARTIN'S TIRE SALES AND S	10/13/2017	$25.00
	BTS #9	10/16/2017	$29.64
			$194.64
KELLY JANUS	GREENWOOD DISCOUNT CENTER	10/10/2017	$65.97
	STAPLS7184859557000001	10/11/2017	$64.19
	LAURENS ELECTRIC COOPERAT	10/12/2017	$22.95
	WWW.NORTHERNSAFETY.COM	10/14/2017	$52.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	STAPLS7185558750000001	10/24/2017	$70.16
	STAPLS7185687599000001	10/25/2017	$61.29
	STAPLS7184859557000002	10/25/2017	$31.51
	WM SUPERCENTER #6887	10/30/2017	$95.24
	WW GRAINGER	10/30/2017	$71.90
			$535.90
KERI SHIRLEY	SAFETY GLASSES USA INC	10/02/2017	$59.70
	FASTENAL COMPANY01	10/05/2017	$81.78
	UFIRST LAUNDRY SVCS	10/25/2017	$63.88
	FASTENAL COMPANY01	10/25/2017	$286.66
			$492.02
KEYA PERRIN	AIKEN PEST CONTROL INC	09/28/2017	$59.00
	AIKEN PEST CONTROL INC	10/03/2017	$89.00
	AIKEN PEST CONTROL INC	10/05/2017	$89.00
	AIKEN PEST CONTROL INC	10/10/2017	$55.00
	AIKEN PEST CONTROL INC	10/10/2017	$80.00
	AIKEN PEST CONTROL INC	10/10/2017	$55.00
	WM SUPERCENTER #4487	10/17/2017	$92.97
	WAL-MART #4487	10/24/2017	$32.70
	SAMSCLUB #4879	10/24/2017	$30.80
	SAMS CLUB #4879	10/25/2017	$116.40
	ALARM FINANCING SE	10/25/2017	$25.00
	AIKEN PEST CONTROL INC	10/25/2017	$59.00
			$783.87
LANA GRIFFIN	COMPORIUM-RHTC RP	10/03/2017	$18.00
	COMPORIUM-LTC RP	10/03/2017	$22.99
	WM SUPERCENTER #585	10/03/2017	$75.88
	TERMINIX SERVICE INC	10/12/2017	$65.00
	ORKIN LLC 002	10/17/2017	$127.41
	AED SUPERSTORE	10/21/2017	$109.14
			$418.42
LANIE ROBINSON	SMITH & JONES JANITORIAL	09/28/2017	$740.07
	WW GRAINGER	10/02/2017	$120.57
	PALMETTO SPECIALITY PRODU	10/20/2017	$250.92
	HYMAN PAPER & CHEMICAL	10/24/2017	$275.70
			$1,387.26
LATOSHIA MANIGO	WM SUPERCENTER #1383	09/29/2017	$43.55
	STANDARD DISTRIBUTORS, I	10/03/2017	$81.78
	WM SUPERCENTER #1383	10/09/2017	$161.87
	ROSES EXPRESS STORE 1806	10/10/2017	$6.36
	WM SUPERCENTER #1383	10/10/2017	$40.74
	PIGGLY WIGGLY #193	10/11/2017	$64.26
	WAL-MART #1383	10/11/2017	$23.40
			$421.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	CABLE AND CONNECTIONS - L	10/13/2017	$175.00
	AMAZON MKTPLACE PMTS	10/16/2017	$181.90
	REV.COM	10/24/2017	$20.00
			$376.90
MARK HOUSEMAN	LOWES #01521	10/11/2017	$4.72
	LOWES #01521	10/26/2017	$21.94
	LOWES #01521	10/26/2017	$24.09
			$50.75
MARK TAYLOR	SHERWIN WILLIAMS 702076	10/04/2017	$56.91
	NAPA STORE 1015002	10/09/2017	$65.86
	DOG FEED CENTER	10/11/2017	$200.63
	DOG FEED CENTER	10/12/2017	$200.63
	CAROLINA POWER EQUIPMENT	10/24/2017	$41.09
	DOG FEED CENTER	10/27/2017	$200.63
	DOG FEED CENTER	10/30/2017	$200.63
			$966.38
MELISSA WEBER	TEXSOURCE	10/03/2017	$137.45
	GRAYCO BUILDING CNT-LADY	10/11/2017	$99.11
			$236.56
MELODY WOODLE	HUBBARDS HARDWARE INC	10/04/2017	$86.18
	BI-LO GROCERY #5032	10/11/2017	$440.24
	WM SUPERCENTER #1135	10/11/2017	$32.88
	SUBURBAN PROPANE	10/12/2017	$322.18
	WM SUPERCENTER #1097	10/26/2017	$45.96
	WAL-MART #4457	10/27/2017	$42.12
			$969.56
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	09/28/2017	$631.28
	SMITH RUBBER STAMP & SEAL	10/06/2017	$31.67
	FORMS AND SUPPLY - AOPD	10/06/2017	$183.74
	FORMS AND SUPPLY - AOPD	10/09/2017	$64.54
	FORMS AND SUPPLY - AOPD	10/10/2017	$23.20
	AMAZON MKTPLACE PMTS	10/12/2017	$205.12
	MFASCO HEALTH & SAFETY	10/12/2017	$40.57
	OFFICE DEPOT #1214	10/13/2017	$182.49
	AMAZON MKTPLACE PMTS	10/23/2017	$37.72
	COACHING SYSTEMS LLC	10/25/2017	$25.00
			$1,425.33
MICHAEL SMITH	PUBLIX #597	10/13/2017	$89.64
			$89.64
MIKE FULMER	JOHNSONS ACE HARDWARE	10/03/2017	$105.95
	JOHNSONS ACE HARDWARE	10/03/2017	$26.47
	WW GRAINGER	10/02/2017	$59.62
	WW GRAINGER	10/02/2017	$118.34
	JOHNSONS ACE HARDWARE	10/04/2017	$21.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	JOHNSONS ACE HARDWARE	10/04/2017	$94.34
	JOHNSONS ACE HARDWARE	10/05/2017	$40.43
	JOHNSONS ACE HARDWARE	10/06/2017	$48.50
	ADVANCE AUTO PARTS #5350	10/06/2017	$35.16
	WW GRAINGER	10/05/2017	$99.60
	JOHNSONS ACE HARDWARE	10/11/2017	$47.10
	JOHNSONS ACE HARDWARE	10/12/2017	$8.53
	JOHNSONS ACE HARDWARE	10/12/2017	$41.81
	ADVANCE AUTO PARTS #5350	10/17/2017	$9.53
	ACADEMY SPORTS #215	10/17/2017	$11.64
	JOHNSONS ACE HARDWARE	10/18/2017	$38.14
	JOHNSONS ACE HARDWARE	10/19/2017	$29.84
	LOWES #00667	10/20/2017	$43.22
	LOWES #00667	10/23/2017	$23.40
	UNITED CHEMICAL & SUPP	10/24/2017	$80.56
	JOHNSONS ACE HARDWARE	10/24/2017	$124.17
	JOHNSONS ACE HARDWARE	10/25/2017	$17.97
	JOHNSONS ACE HARDWARE	10/27/2017	$22.23
	JOHNSONS ACE HARDWARE	10/27/2017	$6.99
	JOHNSONS ACE HARDWARE	10/30/2017	$102.81
			$1,257.48
MIKE LANEY	WW GRAINGER	09/29/2017	$156.63
	WW GRAINGER	10/06/2017	$260.42
	UPSTATE PACKAGING, INC	10/09/2017	$464.92
	WW GRAINGER	10/11/2017	$142.25
	UPSTATE PACKAGING, INC	10/17/2017	$457.58
	WW GRAINGER	10/17/2017	$82.47
	INTERNATIONAL PLASTICS	10/25/2017	$70.00
			$1,634.27
MONTELL BACKMON	FASTENAL COMPANY01	10/04/2017	$5.68
	FAMILY DOLLAR #1528	10/13/2017	$49.57
	FAMILY DOLLAR #1528	10/13/2017	$25.76
	FASTENAL COMPANY01	10/25/2017	$13.10
	FASTENAL COMPANY01	10/27/2017	$52.40
			$146.51
NANCY MARION	CHARTER COMM	10/04/2017	$69.98
	THE BLOSSMAN COMPANIES IN	10/04/2017	$273.39
	THE BLOSSMAN COMPANIES IN	10/19/2017	$112.89
	CHARTER COMM	10/24/2017	$69.98
			$526.24
PAT WOODRUFF	SLED BACKGROUND CHE	09/29/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/03/2017	$26.00
	SLED BACKGROUND CHE	10/05/2017	$26.00
	SLED BACKGROUND CHE	10/10/2017	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAT WOODRUFF	SLED BACKGROUND CHE	10/10/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/11/2017	$26.00
	SLED BACKGROUND CHE	10/12/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/18/2017	$26.00
	SLED BACKGROUND CHE	10/23/2017	$26.00
	SLED BACKGROUND CHE	10/24/2017	$26.00
	SLED BACKGROUND CHE	10/26/2017	$26.00
			$364.00
PAUL CAMILLETTI	WW GRAINGER	09/29/2017	$135.77
	GREENWOOD EQUIPMENT AN	10/04/2017	$34.67
	GREENWOOD EQUIPMENT AN	10/04/2017	$433.86
	LAKELANDS ACE	10/06/2017	$160.18
	WW GRAINGER	10/06/2017	$69.88
	HOBBY AND GARDEN CENTER	10/09/2017	$135.25
	WW GRAINGER	10/17/2017	$86.82
	WW GRAINGER	10/18/2017	$411.90
	SHERWIN WILLIAMS 702557	10/23/2017	$2.27
	WW GRAINGER	10/23/2017	$34.55
	LOWES #00518	10/23/2017	$274.31
	SHERWIN WILLIAMS 702557	10/23/2017	$106.27
	OREILLY AUTO #1474	10/23/2017	$35.28
	WW GRAINGER	10/25/2017	$137.53
			$2,058.54
PERRY PITTS	STAPLES 00118018	09/29/2017	$91.14
	LOWES #01718	10/09/2017	$41.20
	USPS PO 4536260275	10/11/2017	$157.00
	LOWES #01718	10/17/2017	$8.07
			$297.41
PHIL TUCK	Marko Janitorial Supplies	09/29/2017	$87.86
	LOWES #02548	10/05/2017	$33.05
	LOWES #02548	10/06/2017	$17.29
	WAL-MART #1281	10/11/2017	$10.44
	BEST BUY 00002949	10/11/2017	$42.38
	CAROLINA HEATING SERVICES	10/11/2017	$275.00
	LOWES #02548	10/23/2017	$16.02
	HARLEYS ELECTRONICS INC	10/25/2017	$217.13
	CARSONS NUT BOLT AND TOOL	10/25/2017	$42.27
	HARLEYS ELECTRONICS INC	10/26/2017	$23.26
	LOWES #02548	10/27/2017	$87.42
			$852.12
PHILLIP ADAMS	FASTENAL COMPANY01	10/12/2017	$9.52
	STARK EXTERMINATORS 5111	10/17/2017	$45.00
	FASTENAL COMPANY01	10/27/2017	$45.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	LOWES #00655	10/27/2017	$30.13
	PAPER CHEMICAL SUPPLY COM	10/27/2017	$19.62
			$149.73
PHYLLIS CLARK	SUBURBAN PROPANE	10/12/2017	$134.00
	SUBURBAN PROPANE	10/17/2017	$44.54
	SUBURBAN PROPANE	10/23/2017	$48.85
	IN ASSOCIATED MATERIAL H	10/25/2017	$237.08
	IN ASSOCIATED MATERIAL H	10/25/2017	$158.59
	SUBURBAN PROPANE	10/30/2017	$172.25
			$795.31
PRINCINE REID	FORMS AND SUPPLY - AOPD	09/28/2017	$146.57
	AMAZON MKTPLACE PMTS	10/09/2017	$130.46
	MSFT E07004MUGS	10/11/2017	$218.42
	AMAZON MKTPLACE PMTS	10/12/2017	$31.47
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$37.40
	Amazon.com	10/12/2017	$37.40
	AMAZON MKTPLACE PMTS	10/13/2017	$29.98
	AMAZON MKTPLACE PMTS	10/17/2017	$1,099.00
	AMAZON MKTPLACE PMTS	10/18/2017	$88.99
	AMAZON MKTPLACE PMTS	10/23/2017	$56.99
	AMAZON MKTPLACE PMTS	10/20/2017	$103.28
	LOGMEIN GOTOMEETING	10/28/2017	$38.79
	FORMS AND SUPPLY - AOPD	10/27/2017	$256.53
			$2,275.28
REBECCA FARR	BLR/HCPRO	10/16/2017	$37.59
	BLR/HCPRO	10/16/2017	$536.99
	CAMDEN MEDIA CO	10/18/2017	$55.40
	BI-LO GROCERY #5615	10/20/2017	$22.83
	CHEFSTORE COL 8103	10/20/2017	$48.33
	SMITH RUBBER STAMP & SEAL	10/27/2017	$55.64
			$756.78
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	09/28/2017	$85.80
	GLOVES PLUS	09/29/2017	$775.76
	TERMINIX SERVICE INC	10/05/2017	$65.00
	DOLLAR-GENERAL #3815	10/05/2017	$8.56
	SAFETY GLASSES USA INC	10/23/2017	$318.06
			$1,253.18
RICHARD ROBERTS	LOWES #01751	09/29/2017	$270.00
	LOWES #01751	10/02/2017	$102.44
	LOWES #01751	10/09/2017	$21.99
	LOWES #01751	10/13/2017	$45.12
	LOWES #01751	10/17/2017	$39.66
	WATEREE HDWE	10/19/2017	$59.91
	LOWES #01751	10/26/2017	$26.55
	HANDI-CLEAN PRODUCTS	10/26/2017	$356.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ROBERTS	FASTENAL COMPANY01	10/30/2017	$3.63
			$925.68
ROB WIGGINS	AMAZON MKTPLACE PMTS	10/01/2017	$55.79
			$55.79
ROBBY SHEALY	TRITEK LLC	09/28/2017	$647.13
	AMERICAN POOLS	10/02/2017	$197.92
	LOWES #00499	10/09/2017	$167.37
	AMERICAN POOLS	10/11/2017	$404.41
	CAROLINA POWER EQUIPMENT	10/16/2017	$502.74
	AMERICAN POOLS	10/20/2017	$134.82
	AMERICAN POOLS	10/24/2017	$1,071.82
	LOWES #00499	10/30/2017	$31.53
	AMERICAN POOLS	10/30/2017	$263.75
			$3,421.49
ROSALIND ELLIOT	BI-LO GROCERY #5707	10/02/2017	$17.67
	WM SUPERCENTER #1358	10/02/2017	$32.28
	BI-LO GROCERY #5707	10/02/2017	$20.33
	WM SUPERCENTER #1358	10/02/2017	$29.91
	WM SUPERCENTER #1358	10/02/2017	$201.60
	WM SUPERCENTER #1358	10/03/2017	$58.54
	DOLLAR TREE	10/03/2017	$5.40
	WALTERBORO CASH AN	10/03/2017	$17.49
	BI-LO GROCERY #5707	10/03/2017	$48.36
	WAL-MART #1358	10/04/2017	$21.30
	BI-LO GROCERY #5707	10/04/2017	$3.03
			$455.91
S HASAPIS	WAL-MART #3367	10/24/2017	$38.86
	SAMS CLUB #8252	10/24/2017	$78.37
			$117.23
SAM OUTEN	SHERWIN WILLIAMS 702076	10/04/2017	$67.19
	SMITH & JONES JANITORIAL	10/03/2017	$69.23
	TRIANGLE SAFE & LOCK INC.	10/05/2017	$23.11
	Telcom And Data	10/05/2017	$314.94
	BARCO PRODUCTS	10/10/2017	$278.99
	BARCO PRODUCTS	10/12/2017	$175.62
	LOWES #00499	10/23/2017	$10.13
	IBI - SUPPLYWORKS #2251	10/20/2017	$307.69
	SMITH & JONES JANITORIAL	10/25/2017	$85.52
			$1,332.42
SAMANTHA HOOD	ULINE SHIP SUPPLIES	09/30/2017	$187.87
	ULINE SHIP SUPPLIES	10/11/2017	$116.14
	ULINE SHIP SUPPLIES	10/12/2017	$425.16
	ULINE SHIP SUPPLIES	10/18/2017	$459.66
	ULINE SHIP SUPPLIES	10/24/2017	$179.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA HOOD	PEE DEE ENVIRONMENTAL SVC	10/23/2017	$425.00
	PEE DEE ENVIRONMENTAL SVC	10/25/2017	$425.00
			$2,218.29
SARAH NESBITT	PITNEY BOWES PI	09/29/2017	$131.80
			$131.80
SCOTT BREWINGTON	INTERNATIONAL PLASTICS	10/16/2017	$210.94
	FASTENAL COMPANY01	10/23/2017	$16.90
			$227.84
SCOTT MOORE	DOG FEED CENTER	09/29/2017	$160.00
	LOWES #00499	10/03/2017	$16.03
	TRANE SUPPLY-115409	10/05/2017	$18.01
	TRANE SUPPLY-115409	10/05/2017	$190.06
	PALMETTO PROPANE FUELS AN	10/09/2017	$124.98
	TRANE SUPPLY-115409	10/11/2017	$58.78
	SHERWIN WILLIAMS 702076	10/13/2017	$46.61
	GRAYBAR ELECTRIC	10/17/2017	$330.63
	TRANE SUPPLY-115409	10/24/2017	$8.54
	DOG FEED CENTER	10/25/2017	$200.63
	LOWES #00499	10/25/2017	$48.31
	LOWES #00499	10/27/2017	$29.79
			$1,232.37
SHAWN DAVIS	LOWES #00728	09/29/2017	$9.01
	LOWES #00728	10/02/2017	$49.97
	WW GRAINGER	10/03/2017	$98.44
	WHITE JONES ACE	10/03/2017	$40.57
	DISCOUNT BARK COMPANY	10/05/2017	$207.00
	WW GRAINGER	10/06/2017	$166.92
	AMAZON MKTPLACE PMTS	10/10/2017	$61.63
	AMAZON MKTPLACE PMTS	10/12/2017	$16.46
	IN BAILEY HEATING & CONT	10/12/2017	$223.50
	BARCO PRODUCTS	10/11/2017	$175.62
	WW GRAINGER	10/16/2017	$24.48
	WHITE JONES ACE	10/16/2017	$32.11
	AMAZON MKTPLACE PMTS	10/16/2017	$49.80
	LOWES #00728	10/17/2017	$70.29
	WHITE JONES ACE	10/18/2017	$9.47
	WW GRAINGER	10/19/2017	$298.11
	RON WHITE'S AIR COMPRESSO	10/20/2017	$88.44
	TIREBUYER.COM	10/20/2017	$101.74
	WHITE JONES ACE	10/23/2017	$3.50
	WHITE JONES ACE	10/23/2017	$66.83
	LOWES #00728	10/24/2017	$67.53
	WHITE JONES ACE	10/25/2017	$19.53
	SHERWIN WILLIAMS 702374	10/30/2017	$276.85
			$2,157.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA GILBERT	PITNEY BOWES PI	10/17/2017	$141.35
	OFFICE DEPOT #336	10/18/2017	$71.55
			$212.90
SHERRY GRANT	LOWES #01120	10/03/2017	$43.17
			$43.17
SHERRY THOMASSON	ULINE SHIP SUPPLIES	10/03/2017	$151.79
	WW GRAINGER	10/02/2017	$51.41
	WW GRAINGER	10/02/2017	$66.08
	WW GRAINGER	10/06/2017	$91.00
	ULINE SHIP SUPPLIES	10/11/2017	$252.38
	WW GRAINGER	10/10/2017	$216.71
	WW GRAINGER	10/17/2017	$133.72
	BI-LO #5810	10/25/2017	$39.18
			$1,002.27
STEVE ACKERMAN	U.S. PLASTIC CORPORATION	09/29/2017	$165.60
	MARTOR USA	10/05/2017	$104.65
			$270.25
STEVEN DOUGLAS	WW GRAINGER	10/10/2017	$371.82
	WW GRAINGER	10/12/2017	$39.35
	AmazonPrime Membership	10/13/2017	$11.87
	WW GRAINGER	10/13/2017	$59.71
	CAUSEYS HOME CENTER INC.	10/24/2017	$516.10
			$998.85
TALITA BIGELOW	US FOODS 5D	10/03/2017	$2,295.94
	US FOODS 5D	10/03/2017	$86.67
	US FOODS 5D	10/06/2017	$86.12
	US FOODS 5D	10/06/2017	$1,607.04
	BI-LO GROCERY #5615	10/09/2017	$8.63
	US FOODS 5D	10/09/2017	$94.00
	US FOODS 5D	10/09/2017	$1,984.20
	US FOODS 5D	10/11/2017	$47.29
	SAVE A LOT #490	10/24/2017	$9.95
	BI-LO GROCERY #5615	10/27/2017	$46.40
	US FOODS 5D	10/30/2017	$2,420.71
	US FOODS 5D	10/30/2017	$34.98
			$8,721.93
TAMMY SIMMONS	CINTAS 218	10/13/2017	$918.06
			$918.06
TERRY BOYLES	OREILLY AUTO #1818	10/05/2017	$25.90
	LOWES #02803	10/05/2017	$269.30
			$295.20
TIM GARY	IPS PACKAGING	10/23/2017	$279.81
			$279.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	SAMS CLUB #8142	10/05/2017	$245.72
	WAL-MART #3338	10/09/2017	$181.56
	WM SUPERCENTER #1281	10/10/2017	$86.38
	EVENT RENTALS INC	10/13/2017	$763.20
			$1,276.86
TODD BATT	AMAZON MKTPLACE PMTS	10/10/2017	$17.78
	WAL-MART #1183	10/11/2017	$10.46
	WW GRAINGER	10/11/2017	$103.14
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$17.43
	AMAZON MKTPLACE PMTS	10/25/2017	$15.97
			$164.78
TOM CORBETT	DRIGGERS SMALL ENGINE, IN	10/11/2017	$16.60
	STAPLES 00108282	10/12/2017	$72.66
	SITEONE LANDSCAPE S	10/17/2017	$49.68
	LOWES #02464	10/27/2017	$32.28
			$171.22
TONYA BARKLEY	WW GRAINGER	10/17/2017	$23.52
	DOLLAR TREE	10/25/2017	$24.84
			$48.36
VASSIE MILLIGAN	THOMAS SUPPLY CO 02	10/03/2017	$89.51
	MARTIN'S TIRE SALES AND S	10/04/2017	$107.68
	CONWAY AUTO PARTS	10/10/2017	$168.05
	CONWAY AUTO PARTS	10/10/2017	$72.46
	CONWAY AUTO PARTS	10/11/2017	$42.76
	THOMAS SUPPLY CO 02	10/11/2017	$119.30
	CONWAY AUTO PARTS	10/11/2017	$20.36
			$620.12
VINCENT BRYANT	TRI STAR	09/29/2017	$12.22
	TRI STAR	10/03/2017	$8.50
			$20.72
WANDA WILLIAMSON	PERFORMANCE HEALTH SUP	10/06/2017	$610.88
	AIRGAS SOUTH	10/06/2017	$30.00
	AmazonPrime Membership	10/25/2017	$11.76
			$652.64
WENDY JOHNSON	WALMART.COM 8009666546	10/06/2017	$145.59
	WALMART.COM 8009666546	10/06/2017	$145.59
	WM SUPERCENTER #396	10/10/2017	$19.40
	SAMS CLUB #6463	10/10/2017	$61.14
	SAMS CLUB #6463	10/10/2017	$8.48
	BEST BUY 00005207	10/10/2017	$42.79
	PUBLIX #563	10/17/2017	$22.94
	WAL-MART #0396	10/17/2017	$106.97
	OFFICE DEPOT #379	10/26/2017	$33.15
			$586.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	LOWES #00433	10/05/2017	$23.06
	THE KEY SHOP INC	10/24/2017	$10.80
	THE KEY SHOP INC	10/25/2017	$10.80
	LOWES #00433	10/25/2017	$4.60
			$49.26

Total for VOCATIONAL REHABILITATION: $99,250.72

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	10/02/2017	$6.00
	NCS GED EXAM	10/02/2017	$12.00
	NCS GED EXAM	10/02/2017	$6.00
	NCS GED EXAM	10/02/2017	$6.00
	NCS GED TESTING MH	10/02/2017	$240.00
	NCS GED EXAM	10/04/2017	$6.00
	NCS GED EXAM	10/04/2017	$6.00
	NCS GED EXAM	10/04/2017	$6.00
	NCS GED EXAM	10/04/2017	$6.00
	NCS GED EXAM	10/04/2017	$6.00
	NCS GED EXAM	10/05/2017	$35.00
	NCS GED EXAM	10/05/2017	$150.00
	NCS GED EXAM	10/05/2017	$150.00
	NCS GED TESTING MH	10/05/2017	$240.00
	NCS GED EXAM	10/05/2017	$17.50
	NCS GED EXAM	10/05/2017	$150.00
	NCS GED EXAM	10/05/2017	$150.00
	NCS GED EXAM	10/05/2017	$17.50
	NCS GED EXAM	10/05/2017	$17.50
	NCS GED EXAM	10/05/2017	$17.50
	NCS GED EXAM	10/05/2017	$17.50
	NCS GED EXAM	10/05/2017	$17.50
	NCS GED EXAM	10/05/2017	$150.00
	NCS GED EXAM	10/05/2017	$150.00
	NCS GED EXAM	10/05/2017	$150.00
	NCS GED EXAM	10/05/2017	$17.50
	NCS GED EXAM	10/05/2017	$17.50
	NCS GED EXAM	10/05/2017	$150.00
	NCS GED EXAM	10/09/2017	$37.50
	NCS GED EXAM	10/09/2017	$17.50
			$1,970.00
CHARLES D ABBOTT	COZZINI BROS	10/04/2017	$36.00
			$36.00
DANA HARLEY	AMAZON MKTPLACE PMTS	09/29/2017	$86.15
	AMAZON MKTPLACE PMTS	09/29/2017	$51.84
	GATEWAY SUPPLY COMPANY	09/29/2017	$459.10
	MCCALL'S INC #7	09/29/2017	$198.43
	LOWES #01066	10/01/2017	$185.93
	MCCALL'S INC #7	09/29/2017	$694.50
	AMAZON MKTPLACE PMTS	10/03/2017	$101.52
	HARBOR FREIGHT TOOLS 103	10/07/2017	$165.27
	EREPLACEMENTPARTS.COM	10/06/2017	$74.24
	HFT HARBOR FRGHT TOOLS	10/09/2017	$212.87
	Amazon.com	10/10/2017	$34.53
	YESTERDAYSTRACTORS	10/10/2017	$35.95
	AMAZON MKTPLACE PMTS	10/10/2017	$42.37

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	SUPPLYHOUSE.COM	10/11/2017	$115.95
	Amazon.com	10/12/2017	$19.37
			$2,478.02
GARY NEWSOME	TODD AND MOORE	09/28/2017	$52.91
	FAMILY DOLLAR #2426	10/07/2017	$23.95
	CROMERS RETAIL	10/07/2017	$38.74
	WM SUPERCENTER #1164	10/18/2017	$42.16
			$157.76
GLORIA ROBINSON	SCRUBTRENDZ LLC	10/13/2017	$128.36
	SCHOOL HEALTH CORP	10/13/2017	$807.56
	DOLLAR-GENERAL #6282	10/23/2017	$30.33
	SCRUBTRENDZ LLC	10/26/2017	$205.37
			$1,171.62
GROVER HARRELL	SMITH & JONES JANITORIAL	09/29/2017	$638.79
	PALMETTO SPECIALITY PRODU	09/29/2017	$193.56
	INTERSTATE SOLUTIONS	09/29/2017	$140.94
	IBI - SUPPLYWORKS #2251	09/29/2017	$21.73
	COOLCOOLERPARTS.COM	10/03/2017	$27.17
	SIMPLEHUMAN.COM	10/03/2017	$54.00
	SP YOURGLOVESOURCE.C	10/04/2017	$150.00
	LOWES #00499	10/05/2017	$95.62
	SPARROW & KENNEDY TRACTOR	10/06/2017	$20.97
	NIXALITE OF AMERICA INC	10/06/2017	$103.58
	CLEAN IT SUPPLY	10/09/2017	$58.32
	SPARROW & KENNEDY TRACTOR	10/10/2017	$803.94
	PRO CHEM, INC.	10/11/2017	$198.49
	GLOVENATION	10/11/2017	$89.67
	CLEAN IT SUPPLY	10/10/2017	$39.99
	WALMART.COM	10/12/2017	$68.47
	WAL-MART #4379	10/12/2017	$31.85
	SMITH & JONES JANITORIAL	10/11/2017	$128.40
	RANDYS SMALL ENGINE REPA	10/12/2017	$50.00
	CLEAN IT SUPPLY	10/13/2017	$231.69
	CORRUGATED CONTAINERS INC	10/12/2017	$25.64
	CLEAN IT SUPPLY	10/18/2017	$58.32
	WALMART.COM	10/19/2017	$60.20
	LOWES #00499	10/19/2017	$89.75
	UNITED LABORATORIES	10/20/2017	$246.21
	RANDYS SMALL ENGINE REPA	10/23/2017	$71.00
	LOWES #00499	10/26/2017	$128.01
	Claim ADJ/WALMART.COM 800	10/27/2017	$76.49
	OREILLY AUTO #1628	10/27/2017	$34.20
	CDS SALES, INC.	10/27/2017	$135.38
	LOWES #00385	10/27/2017	$60.46
	NIXALITE OF AMERICA INC	10/27/2017	$103.58

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GROVER HARRELL	RANDYS SMALL ENGINE REPA	10/27/2017	$169.71
	Claim ADJ/WALMART.COM 800	10/30/2017	$19.36
	PINESTRAW PLACE LANDSCAPE	10/30/2017	$876.00
			$5,301.49
JACK KILGORE	KIMBALL MIDWEST	09/29/2017	$623.47
	AMAZON MKTPLACE PMTS	10/02/2017	$14.98
	AMAZON MKTPLACE PMTS	10/01/2017	$174.25
	AMAZON MKTPLACE PMTS	09/29/2017	$21.03
	AMAZON MKTPLACE PMTS	10/01/2017	$22.47
	NCS GED EXAM	10/04/2017	$6.00
	AMAZON MKTPLACE PMTS	10/11/2017	$158.99
	AMAZON MKTPLACE PMTS	10/10/2017	$229.64
	AMAZON MKTPLACE PMTS	10/12/2017	$14.70
	AMAZON MKTPLACE PMTS	10/12/2017	$39.38
			$1,304.91
JEFF HOOK	LOWES #00499	10/02/2017	$297.53
	LOWES #00499	10/03/2017	$221.99
	GRAYBAR ELECTRIC	10/04/2017	$198.65
	TRIBLES INC COLUMBIA	10/04/2017	$99.47
	LOWES #00499	10/11/2017	$117.70
	GATEWAY SUPPLY COMPANY	10/12/2017	$570.58
	LOWES #00499	10/13/2017	$463.48
	MOMAR, INC	10/23/2017	$1,326.30
	LOWES #00499	10/27/2017	$153.33
			$3,449.03
LARRY ROSE	MOHAWK FINISHING PRO	10/02/2017	$257.20
	MOHAWK FINISHING PRO	10/05/2017	$102.73
	ROSE TALBERT PAINT COMPA	10/11/2017	$170.74
	SHERWIN WILLIAMS 702076	10/13/2017	$185.00
	LOWES #00499	10/16/2017	$23.76
	SHERWIN WILLIAMS 702076	10/30/2017	$260.63
	LOWES #00499	10/30/2017	$101.79
	ROSE TALBERT PAINT COMPA	10/30/2017	$179.41
			$1,281.26
MELISSA RAE THURSTIN	SKILLPATH NATIONAL	09/29/2017	$113.37
	ACADEMIC SUPPLIER OFFICE	09/29/2017	$2,339.91
	USPS.COM CLICKNSHIP	09/29/2017	$6.65
	OPC Midlands Tech	10/05/2017	$299.00
	OPC Midlands Tech	10/05/2017	$299.00
	OPC Midlands Tech	10/05/2017	$299.00
	OPC COL SERVICE FEE	10/05/2017	$7.48
	OPC COL SERVICE FEE	10/05/2017	$7.48
	GFOASC	10/07/2017	$102.50
	USPS.COM CLICKNSHIP	10/05/2017	$6.65
	OPC COL SERVICE FEE	10/05/2017	$7.48

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	TARGET 00022772	10/11/2017	$17.37
	US INK AND TONER	10/12/2017	$894.49
	USPS.COM CLICKNSHIP	10/12/2017	$6.65
	BESTBUYCOM804959001664	10/16/2017	$427.98
	TARGET.COM	10/17/2017	$212.40
	HOTEL SUPPLIES DEPOT	10/17/2017	$382.32
	DOLLAR DAYS	10/18/2017	$153.98
	STAPLS7185142658000001	10/18/2017	$307.44
	TARGET.COM	10/19/2017	$339.83
	STAPLS7184358046000001	10/18/2017	$132.36
	CONTAINERSTORE.COM	10/20/2017	$747.93
	HP DIRECT-PUBLICSECTOR	10/20/2017	$1,367.46
	USPS.COM CLICKNSHIP	10/23/2017	$6.65
	US INK AND TONER	10/26/2017	$707.25
	USPS.COM CLICKNSHIP	10/26/2017	$6.65
	STAPLS7185851965000001	10/27/2017	$144.84
			$9,344.12
PHILIP GRADY	NAPA STORE 1015002	10/03/2017	$14.96
	LOWES #00499	10/03/2017	$12.39
	LOWES #00499	10/04/2017	$10.69
	AMAZON MKTPLACE PMTS	10/04/2017	$170.34
	Amazon.com	10/06/2017	$194.74
	YORK UPG COLUMBIA 2	10/09/2017	$397.83
	MAYER710 COLUMBIASC	10/16/2017	$283.55
	MAYER710 COLUMBIASC	10/17/2017	$48.15
	GRAYBAR ELECTRIC	10/18/2017	$87.19
	SMITH & JONES JANITORIAL	10/17/2017	$128.40
	NAPA STORE 1015002	10/23/2017	$81.46
	CITY ELECTRIC REPAIR INC	10/26/2017	$15.89
			$1,445.59
SARAH RUSSELL	STAPLS7184590029000001	10/06/2017	$67.72
	OFFICE DEPOT #2196	10/10/2017	$26.74
			$94.46
SCOTT GAINES	NCS GED EXAM	10/03/2017	$35.00
	NCS GED EXAM	10/03/2017	$35.00
	NCS GED EXAM	10/03/2017	$17.50
	NCS GED EXAM	10/03/2017	$150.00
	NCS GED EXAM	10/03/2017	$17.50
	NCS GED EXAM	10/03/2017	$17.50
	NCS GED EXAM	10/03/2017	$17.50
	NCS GED EXAM	10/03/2017	$75.00
	NCS GED EXAM	10/03/2017	$75.00
	NCS GED EXAM	10/03/2017	$35.00
	NCS GED EXAM	10/04/2017	$17.50
	NCS GED EXAM	10/04/2017	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	10/04/2017	$17.50
	NCS GED EXAM	10/04/2017	$37.50
	NCS GED EXAM	10/04/2017	$17.50
	NCS GED EXAM	10/04/2017	$17.50
	NCS GED EXAM	10/04/2017	$35.00
	LAMINATOR.COM	10/17/2017	$136.49
	AMAZON MKTPLACE PMTS	10/25/2017	$15.63
	IXL	10/24/2017	$814.00
	AMAZON MKTPLACE PMTS	10/24/2017	$12.46
	IXL	10/24/2017	$814.00
	AMAZON MKTPLACE PMTS	10/24/2017	$21.97
	GLENDALE PARADE STORE	10/24/2017	$460.50
	AMAZON MKTPLACE PMTS	10/25/2017	$13.99
	AMAZON MKTPLACE PMTS	10/26/2017	$7.27
	AMAZON MKTPLACE PMTS	10/29/2017	$472.58
	WM SUPERCENTER #1183	10/27/2017	$41.47
			$3,445.36
SHANNAN C WOOVIS	LEXINGTON PRINTING	10/06/2017	$144.45
			$144.45
STEVE L MATHIS	FASTENAL COMPANY01	09/29/2017	$8.52
	FASTENAL COMPANY01	10/03/2017	$33.75
	THREE FOUNTAINS ACE HDWR	10/03/2017	$31.50
	DILLON SUPPLY COMPANY	10/03/2017	$148.26
	JOHNSTONE SUPPLY COLUMB	10/03/2017	$45.71
	WP LAW LEXINGTON	10/09/2017	$147.24
	CITY ELECTRIC REPAIR INC	10/09/2017	$53.15
	HUGHES SUPPLY	10/09/2017	$31.23
	LOWES #00499	10/10/2017	$22.00
	HUGHES SUPPLY	10/11/2017	$102.06
	LOWES #00499	10/11/2017	$25.58
	NAPA STORE 1015002	10/11/2017	$96.29
	NAPA STORE 1015002	10/19/2017	$16.57
	LOWES #00499	10/25/2017	$461.03
	JOHNSTONE SUPPLY COLUMB	10/26/2017	$76.20
	LOWES #00499	10/27/2017	$168.97
			$1,468.06
TIM MAPLES	Amazon web services	10/03/2017	$0.17
	AMAZON MKTPLACE PMTS	10/11/2017	$137.00
	STAPLES 00106567	10/13/2017	$133.92
	CABLE AND CONNECTIONS - L	10/13/2017	$38.51
	CDW GOVT #KQF8852	10/27/2017	$790.58
			$1,100.18
WENDY POOLE	WAL-MART #1183	10/19/2017	$335.47
	PALMETTO RX SOLUTIONS	10/19/2017	$81.81
	QUICKMEDICAL INC	10/23/2017	$124.38

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	MOORE MEDICAL LLC	10/24/2017	$642.54
			$1,184.20

Total for WIL LOU GRAY OPPORTUN SCH: $35,376.51

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	WINGATE INN GREENVILLE	09/29/2017	$200.20
	PARTY CITY	10/05/2017	$123.89
	BARNES&NOBLE.COM-BN	10/17/2017	$9.80
	BARNES&NOBLE.COM-BN	10/17/2017	$31.20
	BARNES&NOBLE.COM-BN	10/18/2017	$30.13
	BARNES&NOBLE.COM-BN	10/27/2017	$168.23
	BARNES&NOBLE.COM-BN	10/27/2017	$69.60
	BARNES&NOBLE.COM-BN	10/27/2017	$72.99
	BARNES&NOBLE.COM-BN	10/28/2017	$114.57
	BARNES&NOBLE.COM-BN	10/28/2017	$47.58
	BARNES&NOBLE.COM-BN	10/30/2017	$77.82
	BARNES&NOBLE.COM-BN	10/31/2017	$15.91
			$961.92

Total for WILLIAMSBURG TECH COLL: $961.92

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Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	HOBBY LOBBY #383	10/05/2017	$38.51
			$38.51
ALBERT HELMS JR	BAKER DISTRIBUTING #577	09/29/2017	$159.03
	BAKER DISTRIBUTING #577	10/10/2017	$73.33
	AUTOZONE #1017	10/10/2017	$8.55
	THE HOME DEPOT #1114	10/10/2017	$159.37
	BAKER DISTRIBUTING #577	10/11/2017	$35.18
	BAKER DISTRIBUTING #577	10/12/2017	$49.43
	BAKER DISTRIBUTING #577	10/13/2017	$207.86
	BAKER DISTRIBUTING #577	10/17/2017	$269.94
	UNITED REFRIG INC 491	10/18/2017	$109.65
	JOHNSTONE SUPPLY	10/20/2017	$265.76
	BAKER DISTRIBUTING #577	10/23/2017	$353.86
	BAKER DISTRIBUTING #577	10/24/2017	$115.87
	BAKER DISTRIBUTING #577	10/24/2017	$85.96
	BAKER DISTRIBUTING #577	10/26/2017	$158.14
	UNITED REFRIG INC 491.	10/26/2017	$174.68
	LOWES #00416	10/30/2017	$164.77
			$2,391.38
ALEXIS ROY	AMERICAN ANTHRO ASSN.	10/10/2017	$275.00
	ALEXANDER STREET PR	10/10/2017	$125.16
	BOXWOOD TECHNOLOGY	10/10/2017	$290.00
	STAPLS7184834752000001	10/11/2017	$26.17
	AMERICAN AIR0012154582696	10/20/2017	$470.90
	EXPEDIA 7304085413730	10/20/2017	$4.06
	UNITED 0168698142569	10/20/2017	$171.30
	AMERICAN AIR0018698136607	10/20/2017	$308.80
	PUBLIX SUPERMARKETS #1485	10/30/2017	$22.75
	FOOD LION #1580	10/30/2017	$8.48
	WALGREENS #4842	10/30/2017	$9.63
			$1,712.25
ALICIA HYATT	USPS PO 4575200913	10/04/2017	$24.60
	SNAP GEOFILTERS	10/09/2017	$19.37
	TWO WELLS FARGO CENTER G	10/09/2017	$18.00
	SNAP GEOFILTERS	10/09/2017	$19.73
	ENTERPRISE RENT-A-CAR	10/11/2017	$95.64
	ENTERPRISE RENT-A-CAR	10/26/2017	$70.19
			$247.53
ALICIA MARSTALL	WAL-MART #4237	10/12/2017	$13.86
	WM SUPERCENTER #4237	10/12/2017	$113.32
	WM SUPERCENTER #4237	10/13/2017	$27.08
	WM SUPERCENTER #4237	10/23/2017	$65.47
	SOUTHPAW SCREEN PRINTING	10/30/2017	$1,057.41
			$1,277.14
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	10/01/2017	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$29.99
AMANDA HACKNEY	PAYPAL SCCOUNCILTE	10/03/2017	$21.00
	PAYPAL SCCOUNCILTE	10/19/2017	$27.00
	WINGATE INN	10/20/2017	$98.79
			$146.79
AMANDA JAMES	OFFICE DEPOT #1214	10/12/2017	$149.79
			$149.79
AMANDA MARSHALL	WM SUPERCENTER #4593	10/11/2017	$37.04
	WM SUPERCENTER #585	10/25/2017	$11.91
	THE WHITE HORSE	10/26/2017	$14.00
	WAL-MART #0585	10/27/2017	$25.07
	OLIVE GARDEN #00015685	10/26/2017	$20.29
	WM SUPERCENTER #585	10/30/2017	$64.10
			$172.41
AMY PHILLIPS	DOLLAR TREE	09/29/2017	$20.33
	MICHAELS STORES 2723	10/03/2017	$226.14
	CHICK-FIL-A #00835	10/02/2017	$87.75
	IUBL CONFERENCE WEB	10/04/2017	$329.00
	EXPEDIA 7301760495732	10/09/2017	$5.10
	UNITED 0168696817319	10/09/2017	$170.80
	AMERICAN AIR0018696808565	10/09/2017	$412.70
	DOLLAR TREE	10/18/2017	$50.29
	WM SUPERCENTER #4593	10/18/2017	$70.54
	TARGET 00013714	10/19/2017	$69.70
	PUBLIX SUPERMARKETS #1485	10/29/2017	$29.87
	LAS AMERICAS SUPERMARKET	10/29/2017	$42.18
	GRAND ASIA MARKET AT C	10/29/2017	$67.27
			$1,581.67
ANA SUBOTIC	DELTA AIR Baggage Fee	09/28/2017	$60.00
	CHARLOTTE AVIATION/PRKNG	09/28/2017	$28.00
	ORCH MPLSPARKING	09/28/2017	$9.00
	4IMPRINT	09/29/2017	$292.17
	7-ELEVEN 37147	10/12/2017	$12.58
	CASH CAR RENTAL FORT MIL	10/12/2017	$49.00
	UNITED 0162606579065	10/15/2017	$60.00
	ENTERPRISE RENT-A-CAR	10/19/2017	$309.08
	UNITED 0162606811579	10/19/2017	$60.00
	SUNOCO 0013460103	10/19/2017	$34.90
	CHARLOTTE AVIATION/PRKNG	10/19/2017	$28.00
	CASH CAR RENTAL FORT MIL	10/24/2017	$49.00
	7-ELEVEN 37147	10/25/2017	$21.17
	CASH CAR RENTAL FORT MIL	10/27/2017	$206.08
	ENTERPRISE CAR TOLLS	10/29/2017	$32.00
			$1,250.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW VORDER BRUEGGE	RITE AID STORE - 11665	10/02/2017	$16.02
			$16.02
ANGELO GETER	BP#9338112HWY 441 BP	10/05/2017	$19.56
	HAMILTON & MOORE	10/05/2017	$25.66
	NATL ASSOC FOR CA	10/05/2017	$1,245.00
	7-ELEVEN 37147	10/09/2017	$23.97
	SHELL OIL 57542374301	10/08/2017	$33.45
	7-ELEVEN 37147	10/09/2017	$29.89
	SHELL OIL 57542374301	10/08/2017	$34.91
	CONSUMER CRAFTS	10/12/2017	$632.38
	HOOTSUITE MEDIA INC.	10/18/2017	$14.99
	WAL-MART #0585	10/21/2017	$70.35
	CAROWINDS SVC CTR	10/20/2017	$1,810.00
	EZY-ES TAKEOUT	10/27/2017	$19.47
	EZY-ES TAKEOUT	10/27/2017	$57.51
			$4,017.14
ANN BIGGERSTAFF	AMERICAN MARKETING ASSOCI	09/29/2017	$275.00
	STAPLS7184069852000001	09/29/2017	$646.35
	NATIONAL ASSOCIATION OF B	10/03/2017	$35.00
	NATIONAL ASSOCIATION OF B	10/04/2017	$35.00
	NATIONAL ASSOCIATION OF B	10/04/2017	$35.00
	NATIONAL ASSOCIATION OF B	10/05/2017	$35.00
	SOUTHPAW SCREEN PRINTING	10/09/2017	$148.46
	C-SCAPE CONSULTING	10/13/2017	$199.90
	PUBLIX SUPERMARKETS #1485	10/20/2017	$73.43
	STAPLES 00111211	10/24/2017	$26.74
	EQUITYSIM	10/25/2017	$460.00
			$1,969.88
ANNA SARTIN	PUBLIX SUPERMARKETS #1485	09/29/2017	$23.54
	MICHAELS STORES 2723	10/12/2017	$25.86
	THE HOME DEPOT #1114	10/12/2017	$20.30
	AMAZON.COM AMZN.COM/BILL	10/23/2017	$81.30
	THE HOME DEPOT #1114	10/25/2017	$35.68
	DOLLAR TREE	10/30/2017	$9.63
			$196.31
ANNE FIALA	MICHAELS STORES 2028	10/03/2017	$46.74
	IKEA CHARLOTTE	10/07/2017	$86.97
	CASH CAR RENTAL FORT MIL	10/09/2017	$97.99
	DBC BLICK ART MATERIAL	10/11/2017	$463.85
	GRAPHIC CHEMICAL & INK	10/16/2017	$61.91
	DBC BLICK ART MATERIAL	10/20/2017	$358.45
	THE LOCK PEOPLE	10/26/2017	$57.80
	DBC BLICK ART MATERIAL	10/27/2017	$236.64
			$1,410.35
ANTHONY DAVIS	AMERICAN AIR0010264120471	09/28/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY DAVIS	AMERICAN AIR0010264122649	09/28/2017	$25.00
	AMERICAN AIR0010264120476	09/28/2017	$25.00
	AMERICAN AIR0010264359147	10/01/2017	$60.00
	CHARLOTTE AVIATION/PRKNG	10/01/2017	$28.00
	AMERICAN AIR0010264359140	10/01/2017	$25.00
	AMERICAN AIR0012153886913	10/16/2017	$350.91
	EXPRESS BY SUPERSHUTTLE	10/17/2017	$56.64
	BEST BUY 00008946	10/23/2017	$53.49
			$649.04
APRIL HERSHEY	COUNCIL OF GRAD SCHOOL	10/02/2017	$855.00
	IN THE CONFERENCE OF SOU	10/05/2017	$400.00
	7-ELEVEN 37147	10/04/2017	$12.71
	CASH CAR RENTAL FORT MIL	10/05/2017	$49.00
	SPIRIT COMMUNICATIONS EB	10/10/2017	$1.64
	THE CHARLOTTE OBSVR	10/10/2017	$214.29
	STAPLS7184997306000001	10/13/2017	$137.24
	CASH CAR RENTAL FORT MIL	10/24/2017	$49.00
	COUNCIL OF GRADUATE SCHO	10/25/2017	$36.24
			$1,755.12
ASHLEY BURNSIDE	VISTAPR VistaPrint.com	10/19/2017	$57.46
	BAUDVILLE INC.	10/20/2017	$22.72
	SMK SURVEYMONKEY.COM	10/26/2017	$25.00
			$105.18
BARB YEAGER	HAMILTON & MOORE	09/29/2017	$1,974.15
	USPS PO 4575200913	09/29/2017	$156.80
	AMERICAN AIR0018613229106	09/29/2017	$466.90
	AGENT FEE 8900718002731	09/29/2017	$30.00
	WWW.BLACKPHDNETWORK.	10/02/2017	$150.00
	AMAZON MKTPLACE PMTS	10/05/2017	$22.96
	COMFORT INN & SUITES	10/03/2017	$153.43
	RAMADA PLAZA	10/04/2017	$110.21
	WWW.BLACKPHDNETWORK.	10/06/2017	$150.00
	DOLLAR TREE	10/12/2017	$6.42
	ITSYOURRACE.COM	10/13/2017	$90.65
	AMERICAN AIR0010659762042	10/12/2017	$34.86
	UGA GA CTR HOTEL	10/16/2017	$85.23
	UGA GA CTR HOTEL	10/16/2017	$10.00
	CASH CAR RENTAL FORT MIL	10/23/2017	$82.43
	HERTZ RENT-A-CAR	10/22/2017	$135.05
	CASH CAR RENTAL FORT MIL	10/23/2017	$97.99
	ACS REGIONAL MEETINGS	10/24/2017	$55.00
	HILTON GARDEN INN ATLANTA	10/29/2017	$472.82
	ACS REGIONAL MEETINGS	10/28/2017	$5.00
	CASH CAR RENTAL FORT MIL	10/30/2017	$123.65
	CASH CAR RENTAL FORT MIL	10/30/2017	$164.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,578.42
BARBARA BOLIN	PPG PAINTS 9245	10/02/2017	$29.17
	PPG PAINTS 9245	10/03/2017	$11.46
	PPG PAINTS 9245	10/10/2017	$37.19
	PPG PAINTS 9245	10/10/2017	$45.37
	PPG PAINTS 9245	10/13/2017	$23.54
	THE HOME DEPOT #1114	10/17/2017	$6.83
	SHERWIN WILLIAMS 702582	10/19/2017	$30.30
	PPG PAINTS 9245	10/19/2017	$68.20
	PPG PAINTS 9245	10/24/2017	$15.85
	SHERWIN WILLIAMS 702582	10/24/2017	$32.80
			$300.71
BECKY CROWLEY	STAPLS7184329111000001	10/03/2017	$145.04
	STAPLS7185416583000001	10/20/2017	$46.06
	STAPLS7185855630000001	10/27/2017	$106.93
			$298.03
BEN PAXTON	CROWN TROPHY 037	10/02/2017	$312.60
	CASH CAR RENTAL FORT MIL	10/02/2017	$84.55
	CASH CAR RENTAL FORT MIL	10/09/2017	$84.55
	CASH CAR RENTAL FORT MIL	10/12/2017	$84.53
	CASH CAR RENTAL FORT MIL	10/12/2017	$84.53
	DOUBLE B GRAPHIX	10/13/2017	$180.83
	CASH CAR RENTAL FORT MIL	10/20/2017	$84.55
	CHARLOTTE RUNNING COMPANY	10/20/2017	$115.56
	CASH CAR RENTAL FORT MIL	10/26/2017	$169.10
	CASH CAR RENTAL FORT MIL	10/26/2017	$169.10
			$1,369.90
BEN ROACH	7-ELEVEN 37147	10/03/2017	$50.00
	7-ELEVEN 37147	10/03/2017	$29.10
	THE HOME DEPOT #1114	10/04/2017	$39.22
	THE UPS STORE 4411	10/12/2017	$27.29
			$145.61
BETHANY MARLOWE	VZWRLSS APOCC VISB	10/17/2017	$103.79
	RITE AID STORE - 11666	10/29/2017	$19.98
			$123.77
BIFF EDGE	THE HOME DEPOT #1114	09/29/2017	$15.89
	THE HOME DEPOT #1114	09/30/2017	$36.45
	PUBLIX SUPERMARKETS #1485	09/29/2017	$4.39
	DICK'S SPORTING GOODS692	09/29/2017	$21.39
	PUBLIX SUPERMARKETS #1485	10/01/2017	$11.32
	FOOD LION #2537	10/01/2017	$10.26
	BATTERIES PLUS 422	10/02/2017	$34.20
	THE HOME DEPOT #1114	10/01/2017	$3.18
	SHERWIN WILLIAMS 702582	10/02/2017	$33.83

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Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	HARRIS TEETER #0149	10/03/2017	$10.50
	FOOD LION #2155	10/03/2017	$11.98
	PUBLIX SUPERMARKETS #1485	10/03/2017	$7.47
	THEATRE EFFECTS	10/04/2017	$101.95
	THE HOME DEPOT #1114	10/03/2017	$21.06
	CVS/PHARMACY #03809	10/04/2017	$17.43
	BATTERIES PLUS 422	10/05/2017	$25.65
	WALGREENS #4842	10/06/2017	$5.66
	LOWES #00416	10/18/2017	$456.69
	LOWES #02920	10/22/2017	$71.51
	THE HOME DEPOT #1114	10/23/2017	$18.21
	HOBBY LOBBY #383	10/23/2017	$8.55
	THE HOME DEPOT #1114	10/25/2017	$249.72
	DOLLAR-GENERAL #3931	10/26/2017	$2.94
	LOWES #00416	10/27/2017	$24.76
	ULINE SHIP SUPPLIES	10/31/2017	$249.26
			$1,454.25
BOBBIE SCHREINER	CASH CAR RENTAL FORT MIL	10/09/2017	$52.44
			$52.44
BOBBY SNYDER	PRAXAIR DISTRIBUTION I	10/04/2017	$392.01
	LOWES #00416	10/05/2017	$25.26
	FERGUSON ENT #123	10/09/2017	$235.87
	UNITED REFRIG INC 491	10/09/2017	$70.25
	NORTHERN TOOL EQUIP-SC	10/09/2017	$160.49
	UNITED REFRIG INC 491	10/11/2017	$778.43
	BEARING DIST - ROCK HILL	10/11/2017	$56.41
	UNITED REFRIG INC 491	10/19/2017	$410.88
	BEARING DIST - ROCK HILL	10/19/2017	$56.41
	CAROLINA ELECTRICL SUPPLY	10/23/2017	$46.82
	LOWES #00416	10/23/2017	$33.73
	PARTS TOWN	10/22/2017	$107.77
	FERGUSON ENT #123	10/24/2017	$107.80
	PARTS TOWN	10/28/2017	$52.61
	FERGUSON ENT #123	10/30/2017	$130.97
			$2,665.71
BRIAN GOOD	THE HOME DEPOT #1114	09/28/2017	$28.18
	WM SUPERCENTER #4593	10/04/2017	$41.95
	INTERSTATE SOLUTIONS	10/04/2017	$482.49
	INTERSTATE SOLUTIONS	10/04/2017	$189.76
	WAL-MART #4593	10/20/2017	$12.75
	INTERSTATE SOLUTIONS	10/27/2017	$207.19
			$962.32
BRIAN KLOMAN	HERTZ TOLL CHARGE-ATS	10/01/2017	$23.80
	AIRFARE SVC FEE-EDREAM	10/10/2017	$334.54
	AMERICAN AIR0012152998602	10/10/2017	$850.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KLOMAN	AMERICAN AIR0010659650357	10/10/2017	$18.44
	FRONTIER AI V4P4TI	10/12/2017	$45.00
	HERTZ RENT-A-CAR	10/14/2017	$361.28
	POWER TO PLAY SPORTS	10/13/2017	$299.00
	LAZ PARKING 760108	10/12/2017	$17.00
	FRONTIER AI V4P4TI	10/14/2017	$45.00
	LAZ PARKING 760108	10/14/2017	$10.00
	CHARLOTTE AVIATION/PRKNG	10/15/2017	$31.00
	PUBLIX SUPERMARKETS #1485	10/18/2017	$49.65
	RESTORE CRYOTHERAPY	10/18/2017	$60.00
	RESTORE CRYOTHERAPY	10/19/2017	$117.00
	HERTZ TOLL CHARGE-ATS	10/21/2017	$18.55
	RESTORE CRYOTHERAPY	10/23/2017	$60.00
	ENTERPRISE RENT-A-CAR	10/27/2017	$143.39
			$2,484.55
BRITTANY MOORE	WM SUPERCENTER #4593	10/27/2017	$15.99
	AMAZON MKTPLACE PMTS	10/31/2017	$25.49
			$41.48
BRITTANY NEELY	STAPLES DIRECT	10/03/2017	$41.67
	SQ PELICAN'S SNOBALLS AN	10/06/2017	$12.50
	SOUTHPAW SCREEN PRINTING	10/09/2017	$1,033.25
	A HAND UP	10/12/2017	$12.85
	SAMSCLUB #6236	10/20/2017	$56.95
	WM SUPERCENTER #585	10/22/2017	$23.31
	DOLLAR TREE	10/22/2017	$5.35
			$1,185.88
BRUCE ATKINSON	PAPA JOHN'S #00436	10/04/2017	$70.25
	WAL-MART #6962	10/06/2017	$4.98
	STAPLS7184900675000002	10/12/2017	$41.72
	GOLDEN CORRAL 894	10/12/2017	$256.93
	STAPLS7184900675000001	10/12/2017	$123.03
	TEXAS RDHSELNCHBURG L	10/13/2017	$178.65
	RIVER CITY GRILL	10/14/2017	$230.85
	FATZ CAFE #43	10/14/2017	$223.49
	THE OLIVE GARD00016154	10/13/2017	$344.30
	WM SUPERCENTER #585	10/19/2017	$23.68
	ALOHA ISLAND LEI	10/19/2017	$41.98
	MICHAELS STORES 2723	10/20/2017	$21.38
			$1,561.24
CALLIE SMITH	STAPLS7184210840000001	09/30/2017	$192.13
	TARGET 00013714	10/01/2017	$14.08
	MICHAELS STORES 2723	10/01/2017	$13.36
	AMAZON MKTPLACE PMTS	10/03/2017	$239.99
	THE MARKET AT COTTON H	10/05/2017	$434.60
	EAST COAST AP MARKETING L	10/05/2017	$826.03

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Cardholder	Vendor Name	Purchase Date	Amount
CALLIE SMITH	SendinBlue	10/12/2017	$7.37
	STAPLS7185308940000001	10/19/2017	$22.34
	STAPLS7185320572000001	10/19/2017	$13.57
	AMERICAN AIR0012155487035	10/26/2017	$549.40
	TRAVEL INSURANCE POLICY	10/27/2017	$37.31
	AMERICAN AIR0010610656445	10/26/2017	$24.56
			$2,374.74
CAMERON EDWARDS	SOUTHPAW SCREEN PRINTING	10/03/2017	$32.00
	SKYDIVE CAROLINA	10/20/2017	$169.00
	KUNGFU4LESS.COM	10/20/2017	$255.37
	SKYDIVE CAROLINA	10/20/2017	$676.00
	SKYDIVE CAROLINA	10/20/2017	$845.00
	SKYDIVE CAROLINA	10/23/2017	$845.00
			$2,822.37
CAROL BURNS	AMERICAN HOTEL REGISTER	10/03/2017	$936.81
	HANDI-CLEAN PRODUCTS	10/11/2017	$331.60
	GATEWAY SUPPLY COMPANY	10/11/2017	$2,136.09
	MAJOR CHEMICAL COMPANY	10/11/2017	$366.21
	CAROLINA ELECTRICL SUPPLY	10/12/2017	$238.45
	CAROLINA ELECTRICL SUPPLY	10/16/2017	$5.58
	CAROLINA ELECTRICL SUPPLY	10/16/2017	$79.72
	IBI - SUPPLYWORKS #2251	10/16/2017	$1,154.19
	IN WASTEZERO, INC.	10/17/2017	$2,327.90
	CAROLINA ELECTRICL SUPPLY	10/19/2017	$155.15
	SHERWIN WILLIAMS 702582	10/20/2017	$85.28
	CAROLINA ELECTRICL SUPPLY	10/24/2017	$151.52
	GATEWAY SUPPLY COMPANY	10/27/2017	$839.89
	CAROLINA ELECTRICL SUPPLY	10/27/2017	$63.30
			$8,871.69
CHAD DRESBACH	AMAZON MKTPLACE PMTS	09/29/2017	$9.82
	AMAZON MKTPLACE PMTS	09/30/2017	$10.67
	AMAZON MKTPLACE PMTS	09/29/2017	$15.85
	AMAZON MKTPLACE PMTS	09/29/2017	$14.04
	UCDA	09/29/2017	$1,000.00
	PAYPAL AIGASC	10/02/2017	$10.00
	PAYPAL AIGASC	10/02/2017	$20.00
	PAYPAL AIGASC	10/02/2017	$10.00
	PAYPAL AIGASC	10/02/2017	$10.00
	PAYPAL AIGASC	10/02/2017	$10.00
	AMAZON MKTPLACE PMTS	10/04/2017	$14.55
	AMAZON MKTPLACE PMTS	10/10/2017	$40.52
	CASH CAR RENTAL FORT MIL	10/17/2017	$247.30
	QT 1129 97011290	10/16/2017	$33.46
	SHELL OIL 10077663002	10/16/2017	$4.92
	BINDERS ART SUPPLIES AND	10/24/2017	$852.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	BINDERS ART SUPPLIES AND	10/28/2017	$22.07
	AMAZON MKTPLACE PMTS	10/29/2017	$8.98
	AMAZON.COM AMZN.COM/BILL	10/29/2017	$93.57
	AMAZON MKTPLACE PMTS	10/30/2017	$5.14
	AMAZON MKTPLACE PMTS	10/30/2017	$10.77
	AMAZON MKTPLACE PMTS	10/30/2017	$10.58
	AMAZON MKTPLACE PMTS	10/30/2017	$11.48
	AMAZON MKTPLACE PMTS	10/30/2017	$5.99
	AMAZON MKTPLACE PMTS	10/30/2017	$10.80
	AMAZON MKTPLACE PMTS	10/30/2017	$7.12
	WINTHROP UNIV BOOKSTORE	10/30/2017	$54.91
			$2,545.09
CHAD RUSSELL	LOWES #00416	10/05/2017	$15.20
	THE HOME DEPOT #1114	10/05/2017	$20.69
	LIFT SOUTH	10/11/2017	$1,053.45
	SUNBELT RENTALS #027	10/20/2017	$2,293.96
	LOWES #00416	10/24/2017	$35.28
	UNIQUE VISIONS	10/25/2017	$225.00
	ROCK HILL GLASS COMPAN	10/25/2017	$494.25
			$4,137.83
CHANTELLE DAVIDSON	STAPLES 00111211	09/28/2017	$5.34
	WM SUPERCENTER #585	10/01/2017	$3.61
	DOLLAR TREE	10/01/2017	$5.35
	STAPLES 00111211	09/28/2017	$33.17
	HOBBY LOBBY #383	09/28/2017	$25.62
	Amazon.com	10/01/2017	$31.95
	ARAMARK WINTHROP UNIVERSI	10/02/2017	$95.92
	Amazon.com	10/02/2017	$13.92
	DOLLARTREE	10/02/2017	$35.31
	WINTHROP UNIV BOOKSTORE	10/02/2017	$12.50
	WAL-MART #0585	10/05/2017	$19.44
	AMAZON MKTPLACE PMTS	10/20/2017	$11.09
	MICHAELS STORES 2723	10/24/2017	$8.54
	FOOD LION #1590	10/26/2017	$2.34
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$24.33
			$328.43
CHARLENE BOGGS	STAPLS7184221597000002	09/30/2017	$18.18
	US INK AND TONER	09/29/2017	$102.42
	STAPLS7184221597000001	09/30/2017	$136.92
	AMERICAN PAYROLL ASSOC	10/11/2017	$465.00
	STAPLES 00111211	10/18/2017	$79.04
	US INK AND TONER	10/26/2017	$59.84
			$861.40
CHARLES L LARSEN JR	STAPLS7184652386000001	10/07/2017	$7.02
	AMAZON MKTPLACE PMTS	10/14/2017	$101.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	10/28/2017	$101.64
	AMAZON MKTPLACE PMTS	10/29/2017	$45.90
			$256.20
CHARLES SIMPSON	LOWES #00416	09/29/2017	$337.65
	HUNTER PIPE SUPPLY	09/29/2017	$66.34
	NORTHERN TOOL EQUIP-SC	10/02/2017	$53.46
	AUTOZONE #1017	10/03/2017	$6.41
	NAPA AUTO PARTS 0000722	10/03/2017	$17.51
	CAROLINA INDUSTRIAL EQUIP	10/03/2017	$302.19
	NAPA AUTO PARTS 0000722	10/04/2017	$25.01
	LOWES #00416	10/05/2017	$35.46
	LOWES #00416	10/09/2017	$19.09
	FOURMAN`S REPAIR SHOP	10/10/2017	$61.34
	THE HOME DEPOT #1114	10/09/2017	$4.11
	BEARING DIST - ROCK HILL	10/11/2017	$207.10
	FOURMAN`S REPAIR SHOP	10/11/2017	$52.74
	TRACTOR-SUPPLY-CO #0470	10/12/2017	$10.68
	RICHBURG SUPPLY CO	10/12/2017	$236.47
	AUTOZONE #1017	10/13/2017	$10.66
	GNB ENTERPRISES CORPORAT	10/13/2017	$337.98
	TRACTOR-SUPPLY-CO #0470	10/13/2017	$35.30
	AUTOZONE #1017	10/18/2017	$8.55
	JAMES RIVER EQUIPMENT	10/19/2017	$100.10
	CAROLINA INDUSTRIAL EQUIP	10/19/2017	$257.81
	SMITH TURF & IRRIGATION L	10/23/2017	$28.38
	BATTERIES PLUS 422	10/24/2017	$136.77
	AIRGAS SOUTH	10/26/2017	$77.38
	THE HOME DEPOT #1114	10/26/2017	$77.78
	AUTOZONE #1017	10/27/2017	$40.64
	FOURMAN`S REPAIR SHOP	10/30/2017	$42.20
	FOURMAN`S REPAIR SHOP	10/30/2017	$427.96
	FOURMAN`S REPAIR SHOP	10/30/2017	$47.59
			$3,064.66
CHARLIE MCDONALD	THE HOME DEPOT #1114	09/28/2017	$23.72
	SHERWIN WILLIAMS 702582	09/29/2017	$19.53
	FARMERS EXCHANGE	10/05/2017	$84.53
			$127.78
CHELSI COLLETON	ROSE CHAUFFEURED TRANSPOR	10/09/2017	$1,755.00
	NAFSA ASSOCIATIONOF INTER	10/10/2017	$59.00
	ROSE CHAUFFEURED TRANSPOR	10/09/2017	$1,755.00
	MOE'S ONLINE #192	10/20/2017	$257.79
	CASH CAR RENTAL FORT MIL	10/25/2017	$139.25
			$3,966.04
CHERYL A TAYLOR	VZWRLSS IVR VB	10/04/2017	$107.94
	EDUCATION WEEK	10/06/2017	$79.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	AT&T DATA	10/10/2017	$29.99
	TAYLOR & FRANCIS	10/11/2017	$386.00
	VZWRLSS PRPAY AUTOPAY	10/19/2017	$20.00
	AT&T DATA	10/20/2017	$29.99
	STAPLS7185386005000001	10/20/2017	$55.47
	PALM & MOON BAGLE	10/24/2017	$512.48
	FIREHOUSE SUBS #49	10/24/2017	$618.43
			$1,839.30
CHERYL FORTNER WOOD	ACTIVATE PROMOTIONS AND M	09/30/2017	$672.50
	USPS PO 4575200913	09/29/2017	$3.49
	COUNCILUGRADREASRCH	10/02/2017	$144.00
	ETS GRE Exam	10/07/2017	$102.50
	Amazon.com	10/07/2017	$56.67
	USPS PO 4575200913	10/10/2017	$224.28
	USPS PO 4575200913	10/11/2017	$559.80
	ACTIVATE PROMOTIONS AND M	10/11/2017	$146.20
	THE INN AT THE CROSSROADS	10/21/2017	$178.08
	ROCK HILL CITGO	10/21/2017	$19.56
	THE INN AT THE CROSSROADS	10/21/2017	$178.08
	USPS PO 4575200913	10/23/2017	$48.75
	HOLIDAY INN EXPRESS	10/24/2017	$981.48
	MARRIOTT ATLANTA MARQU	10/28/2017	$135.00
			$3,450.39
CHERYL GOMEZ	CASH CAR RENTAL FORT MIL	10/04/2017	$195.90
	CASH CAR RENTAL FORT MIL	10/10/2017	$49.00
	STAPLS7185074939000001	10/14/2017	$108.38
	CASH CAR RENTAL FORT MIL	10/17/2017	$49.00
	US INK AND TONER	10/25/2017	$730.81
	IN SHRED WITH US	10/26/2017	$32.50
	CASH CAR RENTAL FORT MIL	10/30/2017	$146.99
			$1,312.58
CHRIS ROUSSEAU	THE MOTOR SHOP INC	10/09/2017	$580.00
			$580.00
CHRISTIAN GRATTAN	ACS REGIONAL MEETINGS	10/12/2017	$30.00
	ACS REGIONAL MEETINGS	10/12/2017	$165.00
	ACS REGIONAL MEETINGS	10/12/2017	$30.00
			$225.00
CHRISTOPHER LEGRAND	APPLIANCE AND FURNITURE W	10/11/2017	$214.93
			$214.93
CHRISTOPHER VAN ALLER	MARCO`S PIZZA #8196	10/26/2017	$54.39
			$54.39
CIARA FRIERSON	SHELL OIL 12480598007	10/04/2017	$37.09
	ENTERPRISE RENT-A-CAR	10/06/2017	$299.71
	RACETRAC279 00002790	10/06/2017	$30.66

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Cardholder	Vendor Name	Purchase Date	Amount
CIARA FRIERSON	DELTA AIR 0062399867342	10/09/2017	$346.90
	CASH CAR RENTAL FORT MIL	10/12/2017	$146.99
	GATE 1203 Q80	10/14/2017	$36.03
	SHELL OIL 12478572006	10/16/2017	$20.93
	EXXONMOBIL 96768262	10/15/2017	$43.00
	ENTERPRISE CAR TOLLS	10/16/2017	$32.16
	PILOT	10/18/2017	$31.72
	CASH CAR RENTAL FORT MIL	10/19/2017	$49.00
	CASH CAR RENTAL FORT MIL	10/23/2017	$49.00
	DELTA AIR 0062301011461	10/23/2017	$237.80
	AMERICAN AIR0012154969191	10/23/2017	$444.90
	AMERICAN AIR0012154995865	10/23/2017	$458.90
	AMERICAN AIR0012154965922	10/23/2017	$253.90
	AMERICAN AIR0012154945244	10/23/2017	$161.70
	SHELL OIL 12478572006	10/24/2017	$19.08
	DELTA AIR 0062301994256	10/25/2017	$471.10
	PARKER'S #61	10/30/2017	$35.85
			$3,206.42
CID CARVALHO	CASH CAR RENTAL FORT MIL	10/05/2017	$250.13
	UTR PREMIUM	10/07/2017	$4.95
	ACT IntercollegiateTen	10/24/2017	$80.00
			$335.08
CINDY BEKIER	STAPLS7184133593000001	09/29/2017	$53.26
	US INK AND TONER	10/03/2017	$59.32
	ACTIVATE PROMOTIONS AND M	10/03/2017	$300.47
	ACTIVATE PROMOTIONS AND M	10/03/2017	$594.47
	ARC SERVICES/TRAINING	10/04/2017	$300.00
	CITY OF ROCK HILL	10/05/2017	$2,400.00
	ACTIVATE PROMOTIONS AND M	10/11/2017	$190.67
	ARC SERVICES/TRAINING	10/13/2017	$513.00
	STAPLS7185323955000001	10/19/2017	$106.08
	VUE ACSM CERT EXAM	10/20/2017	$349.00
	ARC SERVICES/TRAINING	10/26/2017	$513.00
	PROLIABILITY BY MERCER	10/26/2017	$447.00
			$5,826.27
CLAIRE MOONEY MELVIN	EXXONMOBIL 42190025	09/28/2017	$40.91
	BP#9725342BLACKSBURG BP	10/02/2017	$38.56
	HARRIS TEETER #0149	10/02/2017	$12.00
	HERTZ RENT-A-CAR	10/02/2017	$209.72
	AMERICAN AIR0010264642955	10/04/2017	$60.00
	CUMBERLAND FARMS 9206149	10/08/2017	$44.96
	SUNOCO 0188897300	10/10/2017	$53.36
	CHARLOTTE AVIATION/PRKNG	10/13/2017	$70.00
	SHELL OIL 57542922703	10/13/2017	$57.04
	AMERICAN AIR0010265466138	10/13/2017	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE MOONEY MELVIN	ENTERPRISE RENT-A-CAR	10/13/2017	$517.37
	QT 1098 97010987	10/19/2017	$12.91
	HERTZ RENT-A-CAR	10/19/2017	$46.01
	HERTZ RENT-A-CAR	10/24/2017	$11.01
	LOVE S COUNTRY00003335	10/23/2017	$31.23
	PILOT_04567	10/27/2017	$33.21
	HERTZ RENT-A-CAR	10/27/2017	$92.02
	GUIDEBOOK INC	10/30/2017	$1,400.00
			$2,790.31
CLARISSA ELMORE	CASH CAR RENTAL FORT MIL	10/02/2017	$97.95
	SUNOCO 0672730900	10/10/2017	$15.00
	7-ELEVEN 37147	10/11/2017	$12.12
			$125.07
CLIFFORD SMITH	MARATHON PETRO	09/30/2017	$40.96
	BP#8332322SCOTCHMAN # 37	10/02/2017	$41.50
	KWIK TRIP	10/04/2017	$45.09
	BP#9725342BLACKSBURG BP	10/05/2017	$43.91
	QT 1098 97010987	10/06/2017	$21.22
	PILOT	10/08/2017	$41.80
	HERTZ RENT-A-CAR	10/05/2017	$953.37
	LIL CRICKET 828	10/12/2017	$39.87
	BP#8332322SCOTCHMAN # 37	10/15/2017	$36.76
	WAL-MART #6962	10/16/2017	$30.92
	EXXONMOBIL 42277160	10/17/2017	$43.41
	EXXONMOBIL 42237982	10/21/2017	$41.02
	SHELL OIL 57545027807	10/20/2017	$28.61
	CIRCLE K # 23953	10/24/2017	$37.70
	BP#8332322SCOTCHMAN # 37	10/26/2017	$40.30
			$1,486.44
CLIFTON P CALLOWAY	MILLIPORE AMERICAS	10/03/2017	$89.94
	TFS FISHERSCI ECOM ATL	10/05/2017	$67.05
	TFS THERMOELECTRONNORT	10/10/2017	$10.70
	TFS THERMOELECTRONNORT	10/10/2017	$748.89
	GFS CHEMICALS INC	10/11/2017	$188.80
	BRAILSFORD AND COMPANY	10/19/2017	$231.06
			$1,336.44
CRAIG SAUVIGNE	SYSTEMTOOLS SOFTWARE INCO	10/10/2017	$82.00
			$82.00
CURLENE R MOISE	US INK AND TONER	10/03/2017	$128.04
	STAPLS7184397739000002	10/04/2017	$21.27
	STAPLS7184397739000001	10/04/2017	$58.55
	ACTIVATE PROMOTIONS AND M	10/05/2017	$730.74
	DIV ON AUT AND DD	10/26/2017	$275.00
	STAPLS7185912791000002	10/28/2017	$74.60
	AMERICAN AIR0012155530466	10/26/2017	$286.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,575.10
DANA BRUNEAU	MICHAELS STORES 2723	10/01/2017	$10.69
	MICHAELS STORES 2723	10/01/2017	$37.44
	DOLLAR TREE	09/29/2017	$35.31
	DOLLAR TREE	10/03/2017	$6.42
	WM SUPERCENTER #585	10/03/2017	$27.55
	MICHAELS STORES 2723	10/03/2017	$21.38
	SILHOUETTE AMERICA	10/05/2017	$9.90
	MICHAELS STORES 2723	10/18/2017	$56.46
	TARGET 00013714	10/20/2017	$17.41
	WM SUPERCENTER #585	10/20/2017	$48.19
	FOOD LION #2155	10/24/2017	$9.98
	WALGREENS #4842	10/27/2017	$14.95
	PUREBUTTONS	10/30/2017	$172.38
			$468.06
DANIEL GORDON	PUBLIX SUPERMARKETS #1485	10/04/2017	$55.58
	TCG	10/05/2017	$250.00
	UBER US OCT19 TBBHQ	10/19/2017	$35.84
	UBER TIP TBBHQ	10/19/2017	$10.00
	UBER US OCT22 X2ZYN	10/22/2017	$46.76
	AMERICAN AIR0010266047145	10/19/2017	$25.00
	AMERICAN AIR0010266277147	10/22/2017	$25.00
	CHARLOTTE AVIATION/PRKNG	10/22/2017	$21.00
	LIDL #1017	10/27/2017	$4.40
			$473.58
DANIEL LUNDY	TEXON TOWEL AND SUPPLY	10/04/2017	$386.68
	NATIONAL ACADEMY OF SPORT	10/13/2017	$635.58
	NATIONAL ACADEMY OF SPORT	10/13/2017	$635.58
			$1,657.84
DAPHNE SEARS	MICHAELS STORES 2723	09/29/2017	$61.25
	TARGET 00013714	10/04/2017	$6.41
	STAPLS7184894368000001	10/12/2017	$173.21
	AMERICAN PEN & PANEL	10/17/2017	$133.74
			$374.61
DAVID LINDSEY	THE HOME DEPOT #1114	09/28/2017	$32.04
	CITY ELECTRIC #29	09/29/2017	$41.84
	CAROLINA ELECTRICL SUPPLY	10/03/2017	$95.02
	CITY ELECTRIC #29	10/09/2017	$1,081.11
	CITY ELECTRIC #29	10/17/2017	$244.46
	CITY ELECTRIC #29	10/17/2017	$342.28
	CITY ELECTRIC #29	10/18/2017	$768.56
	CITY ELECTRIC #29	10/19/2017	$798.30
	CITY ELECTRIC #29	10/20/2017	$155.95
	CITY ELECTRIC #29	10/25/2017	$960.70
	CITY ELECTRIC #29	10/26/2017	$31.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,551.41
DAVID ROLLINGS	NATIONAL ASSOCIATION FOR	10/13/2017	$80.00
	QT 1099 97010995	10/19/2017	$24.42
	DS SERVICES STANDARD COFF	10/21/2017	$85.68
	HERTZ RENT-A-CAR	10/20/2017	$92.02
			$282.12
DEBORAH WELLS	STAPLS7184202420000001	09/30/2017	$148.11
	US INK AND TONER	10/03/2017	$116.42
	Ryder Engraving Inc	10/09/2017	$25.89
	US INK AND TONER	10/18/2017	$128.04
	Ryder Engraving Inc	10/18/2017	$53.55
	STAPLS7185563149000001	10/24/2017	$144.40
	STAPLS7185887859000001	10/28/2017	$94.52
	STAPLS7185813014000001	10/27/2017	$217.71
			$928.64
DEEDEE COUSAR	AMERICAN AIR0010659159670	10/03/2017	$38.64
	ACTIVATE PROMOTIONS AND M	10/03/2017	$913.56
	AMERICAN AIR0012151802210	10/03/2017	$392.10
	STAPLS7185407610000001	10/21/2017	$432.25
	STAPLS7185819276000001	10/27/2017	$117.77
			$1,894.32
DIANA BOYER	BETTER PAK SHIPPING	10/02/2017	$156.15
	TFS FISHERSCI ECOM CHI	10/10/2017	$44.96
	AMAZON MKTPLACE PMTS	10/17/2017	$149.52
	USPS PO 4575200913	10/30/2017	$5.75
			$356.38
DONALD DAVIS	BESTBUYCOM804796013713	09/29/2017	$68.47
	SUNBELT RENTALS #027	09/29/2017	$820.16
	THE HOME DEPOT #1114	10/02/2017	$8.54
	BESTBUYCOM804785030422	10/04/2017	$10.69
	THE HOME DEPOT #1114	10/04/2017	$31.20
	LOWES #00907	10/10/2017	$1,590.81
	PREMIER AIR CONDITIONING	10/10/2017	$1,700.00
	LOWES #00416	10/11/2017	$50.69
	STAPLES 00111211	10/20/2017	$33.16
	LOWES #00416	10/20/2017	$34.73
	THE HOME DEPOT #1114	10/23/2017	$463.03
	RC REPAIRCLINIC.COM	10/30/2017	$120.85
			$4,932.33
DONALD M ROGERS	ASCAP LICENSE FEE	10/04/2017	$1,917.36
	PAYPAL NWSABANDORC	10/06/2017	$100.00
	LOWES #00416	10/29/2017	$94.01
			$2,111.37
DONNA GUERRA	PECKNEL MUSIC COLUMBIA	09/29/2017	$294.79

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	STEINWAY PIANO GALLERY CH	10/03/2017	$913.85
	STAPLS7184281941000001	10/03/2017	$128.35
	AMAZON MKTPLACE PMTS	10/05/2017	$57.99
	CASH CAR RENTAL FORT MIL	10/04/2017	$195.90
	STAPLS7184509699000001	10/05/2017	$83.35
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$64.19
	PAYPAL CALANPUBLIC	10/06/2017	$99.75
	STAPLS7184677944000001	10/07/2017	$134.82
	STAPLS7184728881000001	10/10/2017	$25.67
	AMAZON.COM AMZN.COM/BILL	10/12/2017	$129.41
	TARGET.COM	10/13/2017	$42.76
	STAPLS7184408012000001	10/14/2017	$15.08
	PECKNEL MUSIC COLUMBIA	10/14/2017	$513.17
	BREAKERS RESORT SOUTH	10/12/2017	$200.00
	MAKEMUSIC, INC.	10/19/2017	$2,170.00
	CASH CAR RENTAL FORT MIL	10/20/2017	$84.55
	CASH CAR RENTAL FORT MIL	10/20/2017	$169.10
	Amazon.com	10/24/2017	$58.22
	AMAZON MKTPLACE PMTS	10/24/2017	$18.95
	C ALAN PUBLICATIONS	10/23/2017	$80.00
	Amazon.com	10/25/2017	$32.07
	AMAZON MKTPLACE PMTS	10/24/2017	$26.92
	PECKNEL MUSIC COLUMBIA	10/25/2017	$19.05
	AMAZON MKTPLACE PMTS	10/25/2017	$24.30
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$153.16
	EAST COAST AP MARKETING L	10/25/2017	$848.94
	STAPLS7185929206000001	10/28/2017	$93.29
	PAYPAL MARCOSTRING	10/30/2017	$147.00
			$6,824.63
DR FRANK ARDAIOLO	ASHLEY FURNITURE HOMESTR	09/28/2017	$2,499.18
	NASPA-EXPERIENT	10/04/2017	$505.00
			$3,004.18
DWIGHT DIMACULANGAN	WAL-MART #6962	09/29/2017	$14.01
	CBI WINZIP	10/11/2017	$49.90
	ZOOM.US	10/18/2017	$9.99
			$73.90
EDDIE WALKER	THE HOME DEPOT #1114	09/28/2017	$45.06
	FERGUSON ENT #123	10/16/2017	$107.44
	GATEWAY SUPPLY COMPANY	10/27/2017	$311.16
			$463.66
ELIZABETH MOORE	TARGET 00021329	09/30/2017	$10.73
	AMAZON MKTPLACE PMTS	10/02/2017	$24.85
	AMAZON MKTPLACE PMTS	10/04/2017	$22.18
	AMAZON MKTPLACE PMTS	10/05/2017	$9.99
	KRISPY KREME DOUGH	10/23/2017	$52.37

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MOORE	KRISPY KREME DOUGH	10/25/2017	$30.26
	TARGET 00013714	10/29/2017	$28.27
			$178.65
GARLAND BROWN	THE HOME DEPOT #1114	10/03/2017	$252.67
	LOWES #00416	10/11/2017	$315.24
	LOWES #00416	10/19/2017	$85.47
	LOWES #00416	10/26/2017	$271.45
			$924.83
GEOFFREY MORROW	POWER SYSTEMS	10/17/2017	$377.66
	THE HOME DEPOT #1114	10/26/2017	$18.09
			$395.75
GERARD KRZEMIEN	THE HOME DEPOT #1114	10/05/2017	$161.44
	CAROLINA ELECTRICL SUPPLY	10/09/2017	$56.87
	CAROLINA ELECTRICL SUPPLY	10/19/2017	$93.52
	CITY ELECTRIC #29	10/20/2017	$54.22
	CITY ELECTRIC #29	10/20/2017	$26.11
	CITY ELECTRIC #29	10/20/2017	$65.47
	CITY ELECTRIC #29	10/25/2017	$180.73
	CITY ELECTRIC #29	10/26/2017	$444.38
			$1,082.74
GINA G JONES	IN SHRED WITH US	10/26/2017	$31.50
			$31.50
GRANT SCURRY	STAPLS7184454955000001	10/05/2017	$8.88
	7-ELEVEN 37147	10/04/2017	$34.00
	VZWRLSS APOCC VISB	10/06/2017	$38.07
			$80.95
GREGORY THAD BRIDGES	COOK AND BOARDMAN	10/16/2017	$140.90
			$140.90
GRETCHEN BALDWIN	PAYPAL SOUTHEASTER	10/11/2017	$215.00
	PAYPAL SOUTHEASTER	10/12/2017	$195.00
	VZWRLSS APOCC VISB	10/17/2017	$107.94
			$517.94
GWEN DALEY	AMAZON MKTPLACE PMTS	10/07/2017	$27.27
	AMAZON MKTPLACE PMTS	10/09/2017	$51.44
	AMAZON MKTPLACE PMTS	10/09/2017	$29.26
	AMAZON MKTPLACE PMTS	10/12/2017	$19.95
	AMAZON MKTPLACE PMTS	10/12/2017	$50.81
	AMAZON MKTPLACE PMTS	10/13/2017	$8.50
	Amazon.com	10/28/2017	$45.28
			$232.51
HOWARD SEIDLER	LOWES #03040	10/02/2017	$2,124.18
	SCENTAIR TECHNOLOGIES	10/02/2017	$84.53
	VZWRLSS APOCC VISB	10/02/2017	$227.52

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIDLER	AMERICAN AIR0012152634656	10/08/2017	$529.90
	REDOXYGEN INC	10/16/2017	$16.00
	AIRPORTSHUTTLES.COM	10/18/2017	$40.80
	AMERICAN AIR0010266176496	10/21/2017	$25.00
	AMERICAN AIR0010266595569	10/25/2017	$25.00
	CHARLOTTE AVIATION/PRKNG	10/25/2017	$35.00
			$3,107.93
J ANDREW DAVIS	WAL-MART #6962	09/29/2017	$22.83
	THE HOME DEPOT #1114	09/28/2017	$31.30
	THE HOME DEPOT #1114	10/06/2017	$127.33
	THE HOME DEPOT #1114	10/06/2017	$3.79
	THE HOME DEPOT #1114	10/08/2017	$23.70
	THE HOME DEPOT #1114	10/08/2017	$157.92
	AMAZON MKTPLACE PMTS	10/10/2017	$10.98
	THE HOME DEPOT #1114	10/11/2017	$63.00
	INVENTABLES, INC	10/13/2017	$88.19
	FERGUSON SUPPLY & BO	10/13/2017	$238.00
	AMAZON MKTPLACE PMTS	10/14/2017	$11.58
	AMAZON MKTPLACE PMTS	10/13/2017	$58.26
	AMAZON MKTPLACE PMTS	10/14/2017	$28.34
	INVENTABLES, INC	10/16/2017	$27.25
	LOWES #00416	10/16/2017	$32.45
	THE HOME DEPOT #1114	10/19/2017	$6.09
	THE HOME DEPOT #1114	10/23/2017	$6.78
	MICHAELS STORES 2723	10/25/2017	$21.35
	THE HOME DEPOT #1114	10/25/2017	$42.84
			$1,001.98
JACQUELINE CONCODORA	NASPA-AUTHORIZE.NET	10/02/2017	$75.00
			$75.00
JAMES HANNA	TARGET 00013714	10/13/2017	$21.38
	PUBLIX SUPERMARKETS #1485	10/25/2017	$4.86
			$26.24
JAMES WATTS	SHERWIN WILLIAMS 702582	09/28/2017	$22.17
	CITY ELECTRIC #29	10/04/2017	$132.77
	LOWES #00416	10/04/2017	$43.92
	UNITED REFRIG INC 491	10/19/2017	$550.05
			$748.91
JAMIE LARSEN	UNLIMITED WEBHOSTI	10/01/2017	$8.50
	LOWES #00416	10/09/2017	$38.28
			$46.78
JANE RAWLS	ACTIVATE PROMOTIONS AND M	09/29/2017	$156.47
	ACTIVATE PROMOTIONS AND M	09/29/2017	$157.09
	AMERICAN AIR0018660200031	10/03/2017	$197.90
	ACTIVATE PROMOTIONS AND M	10/11/2017	$156.51

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Cardholder	Vendor Name	Purchase Date	Amount
JANE RAWLS	STAPLS7185012938000001	10/13/2017	$100.06
	PREMIER TECHNOLOGY	10/30/2017	$78.90
			$846.93
JANET GRAY	WM SUPERCENTER #585	10/01/2017	$25.10
	TJ MAXX #854	10/01/2017	$13.90
	MICHAELS STORES 2723	09/29/2017	$21.08
	DOLLAR TREE	10/02/2017	$10.70
	GOODWILL #13 ROCK HILL	10/02/2017	$37.93
	ROSS STORE #583	10/02/2017	$146.53
	TENDER HEARTS MINISTRIES	10/02/2017	$14.25
	DOLLAR TREE	10/10/2017	$8.56
	WAL-MART #0585	10/10/2017	$87.15
	GOODWILL #11 GASTONIA	10/12/2017	$64.97
	VALUE VILLAGE	10/12/2017	$29.36
	AMAZON MKTPLACE PMTS	10/15/2017	$23.27
	SPANDEX WORLD INC.	10/14/2017	$134.22
	FABRICDIRECT	10/13/2017	$131.25
	AMAZON MKTPLACE PMTS	10/15/2017	$144.00
	AMAZON SERVICES-KINDLE 86	10/21/2017	$0.99
	AMAZON.COM AMZN.COM/BILL	10/24/2017	$64.15
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$12.83
	AMAZON MKTPLACE PMTS	10/27/2017	$7.99
	A HAND UP	10/27/2017	$8.57
	TENDER HEARTS MINISTRIES	10/27/2017	$20.85
	GOODWILL #13 ROCK HILL	10/27/2017	$51.87
	AMAZON.COM AMZN.COM/BILL	10/27/2017	$25.66
			$1,085.18
JASON HURLBERT	MS&T CONFERENCE & EXPO	10/09/2017	$785.00
	VWR INTERNATIONAL INC	10/14/2017	$80.70
	TFS FISHERSCI ECOM ATL	10/20/2017	$1,424.25
			$2,289.95
JAYME KEEFER	STAPLS7184239105000001	09/30/2017	$23.76
	STAPLS7184239105000002	10/07/2017	$34.23
	STAPLS7184459501000001	10/07/2017	$7.48
	WALMART.COM 8009666546	10/17/2017	$1.80
			$67.27
JEFF LAHR	PERFORMANCE HEALTH SUP	10/04/2017	$310.91
	SQ COCHRANE REPAIR SERVI	10/05/2017	$166.00
	HENRY SCHEIN	10/06/2017	$134.95
	PERFORMANCE HEALTH SUP	10/07/2017	$42.55
	SAMS CLUB #6236	10/11/2017	$157.59
	PERFORMANCE HEALTH SUP	10/14/2017	$627.44
	NATIONAL ACADEMY OF SPORT	10/13/2017	$635.58
	NATL CNCL COMM BHVRL HTH	10/24/2017	$2,000.00
	JAMES RIVER EQUIPMENT	10/26/2017	$20.54

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF LAHR	THE HOME DEPOT #1114	10/26/2017	$14.89
	HENRY SCHEIN	10/30/2017	$32.47
			$4,142.92
JEFFREY BELLANTONI	AMERICAN AIR0010610140146	10/18/2017	$20.16
	AMERICAN AIR0010610277665	10/20/2017	$17.05
	AMERICAN AIR0012154561692	10/20/2017	$348.41
			$385.62
JENN HESTER	MICHAELS STORES 2723	10/04/2017	$48.49
	THE HOME DEPOT #1114	10/05/2017	$42.71
	WM SUPERCENTER #4593	10/06/2017	$48.07
	WAL-MART #0585	10/11/2017	$22.86
	OTC BRANDS, INC.	10/16/2017	$226.90
	WAL-MART #6962	10/18/2017	$5.36
	DOMINO'S 5630	10/18/2017	$23.41
			$417.80
JENNA HALLMAN	WM SUPERCENTER #396	10/30/2017	$60.60
	BOOKS A MILLION 124	10/30/2017	$21.39
			$81.99
JENNIFER FRICKE	Ryder Engraving Inc	10/02/2017	$38.45
	AMERICAN AIR0012151821617	10/03/2017	$197.90
	Ryder Engraving Inc	10/06/2017	$25.89
	SMORE.COM SMORE.COM -	10/11/2017	$59.00
	Ryder Engraving Inc	10/25/2017	$12.40
			$333.64
JENNIFER MCDANIEL MILLIKEN	GIA PUBLICATIONS IN	10/26/2017	$238.75
			$238.75
JERRY FUSSELL	AMAZON DIGITAL SER 888-48	09/29/2017	$16.04
	Amazon Digital Svcs	10/03/2017	$64.19
	AMAZON.COM AMZN.COM/BILL	10/08/2017	$74.89
	WAL-MART #6962	10/12/2017	$19.23
	GAMEFLY MEMBERSHIP	10/18/2017	$39.54
	AMAZON MKTPLACE PMTS	10/25/2017	$8.90
	AMAZON.COM AMZN.COM/BILL	10/26/2017	$213.99
	AMAZON MKTPLACE PMTS	10/26/2017	$104.16
			$540.94
JESSICA LYNN	7-ELEVEN 35567	10/12/2017	$29.55
	PILOT	10/12/2017	$22.88
	ENTERPRISE RENT-A-CAR	10/13/2017	$74.54
	CASH CAR RENTAL FORT MIL	10/26/2017	$79.22
	RIVERBANKS ZOO	10/27/2017	$260.00
			$466.19
JESSICA MARTIN	MICHAELS STORES 2723	09/29/2017	$59.35
	TEG	10/20/2017	$32.68
	CASH CAR RENTAL FORT MIL	10/23/2017	$253.59

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	7-ELEVEN 37147	10/23/2017	$25.42
	QT 784 07007842	10/22/2017	$40.51
	DOLLAR TREE	10/26/2017	$19.98
	DOLLAR TREE	10/26/2017	$45.10
			$476.63
JILL STUCKEY	ULINE SHIP SUPPLIES	09/30/2017	$329.07
	XEROX CORPORATION/RBO	10/06/2017	$834.48
	STAPLS7184759065000001	10/10/2017	$131.48
	GRAPHICS-DISPLAYFAIR	10/12/2017	$208.99
	STAPLS7184955730000001	10/13/2017	$7.48
	OFFICE DEPOT #342	10/18/2017	$8.54
	COMPORIUM-RHTC RP	10/24/2017	$54.69
	STAPLS7185591192000001	10/24/2017	$38.25
	LINKEDIN	10/25/2017	$1,750.00
			$3,362.98
JIM CONNELL	SKUTT CERAMICS	10/11/2017	$57.69
	CAROLINA CLAY CONNECTION	10/19/2017	$135.14
	LOWES #00416	10/29/2017	$14.84
			$207.67
JIMMY MOREE	SUNBELT RENTALS #027	09/29/2017	$222.17
	SUNBELT RENTALS #027	09/29/2017	$2,025.00
	WW GRAINGER	09/29/2017	$131.46
	GRAYBAR ELECTRIC	10/06/2017	$132.69
	WW GRAINGER	10/06/2017	$147.61
	CITY ELECTRIC #29	10/12/2017	$37.12
	SUNBELT RENTALS #027	10/17/2017	$273.65
	SUNBELT RENTALS #027	10/20/2017	$587.06
			$3,556.76
JOAN HARRIS	EB DOMESTIC VIOLENCE	10/18/2017	$22.09
	DOLLAR TREE	10/19/2017	$5.35
	DOLLAR TREE	10/19/2017	$2.14
			$29.58
JOANN GILLEY	STAPLS7184810695000001	10/11/2017	$183.00
	Ryder Engraving Inc	10/16/2017	$17.55
	DS SERVICES STANDARD COFF	10/21/2017	$51.16
	IN SHRED WITH US	10/25/2017	$32.50
			$284.21
JOANNA HARRIS	Ryder Engraving Inc	10/26/2017	$240.50
			$240.50
JODI WENDT	AT&T DATA	10/12/2017	$30.00
	HINTON RURAL LIFE CTR	10/18/2017	$384.13
	HAMILTON & MOORE	10/20/2017	$254.01
	SOUTHPAW SCREEN PRINTING	10/26/2017	$310.25
			$978.39

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	AMAZON MKTPLACE PMTS	09/29/2017	$45.90
	UNITED REFRIG INC 491	10/02/2017	$80.81
	BAKER DISTRIBUTING #577	10/02/2017	$23.29
	UNITED REFRIG INC 491	10/03/2017	$1,611.68
	THE HOME DEPOT #1114	10/02/2017	$21.37
	UNITED REFRIG INC 491	10/03/2017	$906.46
	LOWES #00416	10/03/2017	$45.50
	UNITED REFRIG INC 491	10/03/2017	$1,539.41
	LOWES #00416	10/05/2017	$10.68
	UNITED REFRIG INC 491	10/10/2017	$106.99
	GRAYBAR ELECTRIC	10/14/2017	$151.54
	CITY ELECTRIC #29	10/17/2017	$119.57
	UNITED REFRIG INC 491	10/18/2017	$179.92
	LOWES #00416	10/19/2017	$104.46
	THE HOME DEPOT #1114	10/25/2017	$106.33
			$5,053.91
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	10/02/2017	$51.13
	VZWRLSS APOCC VISB	10/06/2017	$51.75
	VZWRLSS APOCC VISB	10/07/2017	$59.31
	STAPLS7185812028000001	10/27/2017	$120.76
			$282.95
JOHNATHAN BRABSON	OVERTIME MEDIA INC.	10/22/2017	$300.00
			$300.00
JOYCE CAMP	AMAZON MKTPLACE PMTS	09/29/2017	$12.49
	AMAZON MKTPLACE PMTS	10/02/2017	$298.07
	AMAZON.COM AMZN.COM/BILL	10/02/2017	$119.22
	AMAZON MKTPLACE PMTS	10/03/2017	$169.98
	SCHOOL HEALTH CORP	10/06/2017	$139.58
	THE UPS STORE 4411	10/09/2017	$96.19
	AMAZON MKTPLACE PMTS	10/09/2017	$21.90
	STAPLS7184767318000002	10/10/2017	$1.81
	STAPLS7184767318000001	10/10/2017	$25.95
	HACKERWAREHOUSE.COM	10/16/2017	$112.40
	Amazon.com	10/18/2017	$35.60
	AMAZON MKTPLACE PMTS	10/24/2017	$99.90
	STAPLS7185652241000001	10/25/2017	$49.97
	SP BLOXELS	10/26/2017	$103.72
	AMAZON MKTPLACE PMTS	10/28/2017	$53.98
			$1,340.76
JULIAN P.S. SMITH III	QIAGEN INC	10/06/2017	$392.52
	NASCO FORT ATKINSON	10/09/2017	$74.55
	EUROFINS MWG OPERON	10/11/2017	$9.50
	EUROFINS MWG OPERON	10/12/2017	$384.00
	EUROFINS MWG OPERON	10/12/2017	$384.00
	EUROFINS MWG OPERON	10/12/2017	$384.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,628.57
KARA N. CAUTHEN	STAPLS7184232390000001	09/30/2017	$40.33
	DELTA AIR 0062399066509	10/10/2017	$499.10
	STAPLS7184899506000002	10/12/2017	$86.64
	STAPLS7184899506000001	10/13/2017	$1.87
	PATRON AMSHAKESPEARE	10/18/2017	$572.00
	STAPLS7185305702000001	10/19/2017	$188.31
	STAPLS7185675212000001	10/25/2017	$193.66
	NCTE - MOTO	10/26/2017	$110.00
	NCTE - MOTO	10/26/2017	$110.00
	NCTE - MOTO	10/26/2017	$110.00
	NCTE - MOTO	10/26/2017	$110.00
	NCTE - MOTO	10/26/2017	$110.00
	NCTE - MOTO	10/26/2017	$110.00
	NCTE - MOTO	10/26/2017	$110.00
	STAPLS7185696559000001	10/26/2017	$35.94
			$2,387.85
KARA TRAVERSE	STAPLS7184767983000001	10/10/2017	$563.85
	STAPLS7184767983000002	10/14/2017	$43.11
	STAPLS7185363619000001	10/19/2017	$227.30
			$834.26
KAREN C JONES	AMAZON MKTPLACE PMTS	10/11/2017	$91.40
	AMAZON.COM AMZN.COM/BILL	10/18/2017	$63.94
	AMAZON MKTPLACE PMTS	10/21/2017	$70.59
			$225.93
KAREN DERKSEN	Amazon web services	10/03/2017	$9.58
	LOWES #00416	10/02/2017	$256.25
	MCMASTER-CARR	10/03/2017	$77.48
	THE GREEN GARAGE	10/06/2017	$6.00
	GIH GLOBALINDUSTRIALEQ	10/10/2017	$143.12
	SHERWIN WILLIAMS 702582	10/18/2017	$84.58
	LOWES #00416	10/18/2017	$7.47
	LOWES #00416	10/20/2017	$14.72
			$599.20
KAREN MILLER	REGENT PARK CAFE	09/28/2017	$505.00
	EDMENTUM, INC.	10/03/2017	$882.75
	USPS PO 4575200913	10/26/2017	$6.59
			$1,394.34
KATHERINE HARTNETT	STAPLS7185241861000001	10/18/2017	$182.27
			$182.27
KATHLEEN PARK	STAPLS7184177045000001	09/29/2017	$202.87
	STAPLS7184413398000001	10/04/2017	$95.54
	ACTIVATE PROMOTIONS AND M	10/11/2017	$528.47
	STAPLS7185034208000001	10/13/2017	$9.61

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	SIGN TECHNIQUES	10/19/2017	$119.84
			$956.33
KATHRYN WILSON	GG SOUTH CAROLINA HUM	09/29/2017	$200.00
	WINGATE INN	10/13/2017	$197.58
	AMERICAN AIR0012154474439	10/19/2017	$221.70
	AMERICAN AIR0012154479322	10/19/2017	$572.49
	Ryder Engraving Inc	10/24/2017	$87.20
	WINGATE INN	10/26/2017	$197.58
			$1,476.55
KATHY LYON	WAL-MART #0585	09/28/2017	$102.99
	WM SUPERCENTER #4593	10/08/2017	$29.80
	DOLLAR-GENERAL #3931	10/11/2017	$31.74
	WAL-MART #4593	10/29/2017	$29.56
			$194.09
KATIE DYKHUIS	FACEBK L595KESVL2	10/18/2017	$24.88
	FACEBK BKKMFE2VL2	10/21/2017	$49.86
	CASH CAR RENTAL FORT MIL	10/25/2017	$41.20
	7-ELEVEN 37147	10/24/2017	$12.46
	CASH CAR RENTAL FORT MIL	10/25/2017	$39.59
	7-ELEVEN 37147	10/26/2017	$9.89
			$177.88
KATIE PRICE	FACEBK 7VLVTDA3W2	09/30/2017	$20.00
	THE UPS STORE 4411	10/06/2017	$9.77
			$29.77
KATIE SARDELLI	TARGET 00013714	10/05/2017	$30.43
	HOBBY LOBBY #383	10/05/2017	$26.31
	OTC BRANDS, INC.	10/13/2017	$121.62
	HOBBY LOBBY #383	10/14/2017	$3.84
	KRISPY KREME DOUGH	10/25/2017	$9.69
	HOBBY LOBBY #383	10/24/2017	$7.15
	STAPLS7185722205000001	10/26/2017	$53.33
			$252.37
KEITH WILLIAMS	MDI WORLDWIDE	10/05/2017	$136.00
	MDI WORLDWIDE	10/05/2017	$34.87
	CONDER FLAG COMPANY CHARL	10/09/2017	$689.28
			$860.15
KELLY HUBER	OASIS PEPPERMINT	09/29/2017	$42.86
	HOBBY LOBBY #383	09/29/2017	$33.34
	VZWRLSS APOCC VISB	10/02/2017	$108.24
	SAMS CLUB #6236	10/02/2017	$70.30
	PUBLIX SUPERMARKETS #1482	10/02/2017	$2.76
	WILSONS NURSERY & GARDEN	10/02/2017	$74.75
	THE HOME DEPOT #1114	10/03/2017	$479.57
	BALSAM HILL US	10/06/2017	$1,599.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	COCOWEB	10/09/2017	$287.00
	SAMSCLUB.COM	10/11/2017	$84.83
	THE HOME DEPOT #1114	10/12/2017	$801.43
	SHERWIN WILLIAMS 702582	10/18/2017	$624.58
	BLINDS.COM #2150	10/24/2017	$48.94
			$4,257.60
KELLY MCGINNIS	WINGATE INN	09/28/2017	$493.95
	EXPEDIA 7300192663021	10/02/2017	$1.97
	DELTA AIR 0068696001637	10/02/2017	$127.30
	SOUTHPAW SCREEN PRINTING	10/03/2017	$50.70
	AMERICAN AIR0018695994721	10/02/2017	$120.20
	CLEANFREAK.COM	10/05/2017	$40.91
	EXPEDIA 7301771903042	10/09/2017	$904.33
	EXPEDIA 7301751217075	10/09/2017	$20.00
	AMERICAN AIR0018661853650	10/09/2017	$281.90
	BARBIZON CHARLOTTE INC	10/11/2017	$271.71
	SOUTHPAW SCREEN PRINTING	10/12/2017	$102.50
	SQ PALMETTO PEDORTHIC CA	10/12/2017	$400.00
	STAPLS7184979082000001	10/13/2017	$8.63
	CASH CAR RENTAL FORT MIL	10/16/2017	$84.55
	CASH CAR RENTAL FORT MIL	10/16/2017	$84.55
	WINGATE INN	10/18/2017	$493.95
	STAPLS7184979082000002	10/21/2017	$149.78
	CASH CAR RENTAL FORT MIL	10/24/2017	$84.55
	Orbitz 7306002272024	10/30/2017	$127.70
	FRONTIER AI MBS8YA	10/30/2017	$141.70
	FRONTIER AI RE6E5U	10/30/2017	$43.20
			$4,034.08
KELLY MICHELLE MITCHAM	Amazon.com	09/30/2017	$123.48
	B&H PHOTO 800-606-6969	09/29/2017	$99.90
	US INK AND TONER	10/09/2017	$255.57
	STAPLS7184737069000001	10/10/2017	$12.45
	STAPLS7184826313000001	10/11/2017	$8.61
	ADORAMA INC	10/16/2017	$199.90
	TARGET 00013714	10/18/2017	$9.08
	STAPLS7185342146000001	10/19/2017	$8.28
	TARGET 00013714	10/19/2017	$25.23
	AMAZON MKTPLACE PMTS	10/19/2017	$20.00
	STAPLS7185359200000001	10/19/2017	$15.89
	AMAZON MKTPLACE PMTS	10/20/2017	$20.00
	STAPLS7185359200000002	10/20/2017	$16.00
	Amazon.com	10/24/2017	$180.83
	AMAZON MKTPLACE PMTS	10/24/2017	$12.26
	ADORAMA INC	10/25/2017	$199.90
	US INK AND TONER	10/27/2017	$170.68
	TLF CINDYS FLOWER SHOP	10/26/2017	$72.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,450.77
KELLY SHELTON	DOLLAR-GENERAL #4153	10/16/2017	$24.08
	DS SERVICES STANDARD COFF	10/21/2017	$26.42
			$50.50
KEN SCOGGINS	HARBOR FREIGHT TOOLS 563	10/20/2017	$21.38
	HARBOR FREIGHT TOOLS 563	10/23/2017	$10.69
			$32.07
KENNY GALLAGHER	THE HOME DEPOT #1114	10/04/2017	$29.92
	LOWES #00416	10/16/2017	$115.05
	THE HOME DEPOT #1114	10/17/2017	$81.07
	THE HOME DEPOT #1114	10/20/2017	$165.63
	THE HOME DEPOT #1114	10/25/2017	$116.35
	THE HOME DEPOT #1114	10/25/2017	$106.53
			$614.55
KEVIN AMARO	GATEWAY SUPPLY COMPANY	10/02/2017	$100.55
	THE HOME DEPOT #1114	10/02/2017	$77.31
	THE HOME DEPOT #1114	10/06/2017	$60.39
	GATEWAY SUPPLY COMPANY	10/19/2017	$560.29
	LOWES #00416	10/24/2017	$68.18
			$866.72
KEVIN PENDLEY	VZWRLSS IVR VB	10/14/2017	$152.28
	GOLF COACHES ASSOC AMERI	10/13/2017	$600.00
	BURNS/ROCK HILL	10/26/2017	$54.38
			$806.66
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	10/06/2017	$61.75
			$61.75
KIMBERLY FOSTER	CASH CAR RENTAL FORT MIL	10/02/2017	$293.97
	7-ELEVEN 36847	10/02/2017	$20.07
	MURPHY6552ATWALMART	10/05/2017	$29.15
	7-ELEVEN 37147	10/06/2017	$14.05
	CASH CAR RENTAL FORT MIL	10/10/2017	$146.99
	CASH CAR RENTAL FORT MIL	10/12/2017	$50.74
	7-ELEVEN 37147	10/13/2017	$8.04
	LOVES COUNTRY 00003269	10/13/2017	$27.27
	CIRCLE K # 23378	10/19/2017	$28.43
	WAL-MART #0585	10/20/2017	$14.86
	4IMPRINT	10/20/2017	$1,334.63
	SAMSCLUB #6236	10/20/2017	$8.98
	CASH CAR RENTAL FORT MIL	10/23/2017	$254.32
	CASH CAR RENTAL FORT MIL	10/24/2017	$146.99
	SHELL OIL 12478572006	10/26/2017	$20.75
	7-ELEVEN 37147	10/27/2017	$12.64
			$2,411.88
KIMBERLY PITTMAN	SPIRIT COMMUNICATIONS EB	09/30/2017	$6.36

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	PAYFLOW/PAYPAL	10/02/2017	$30.00
	SP BREAKOUT INCORPOR	10/03/2017	$125.00
	ANYPROMO.COM	10/03/2017	$2,130.79
	NETWORK FOR GOOD INC	10/06/2017	$30.00
	SMARTJOBBOARD	10/09/2017	$49.00
	CUSTOMINK LLC	10/11/2017	$2,419.50
	STAPLS7185131730000001	10/17/2017	$48.14
	SMK WUFOO.COM CHARGE	10/17/2017	$69.95
	WALMART.COM 8009666546	10/18/2017	$10.68
	PARTY CITY	10/18/2017	$83.02
	SOUTH BY SEA	10/18/2017	$631.40
	PCNAMETAG INC	10/23/2017	$40.63
	THE TIMES AND DEMOCRAT	10/23/2017	$11.00
	STAPLS7185604477000001	10/24/2017	$159.93
	STAPLS7185550407000001	10/24/2017	$80.25
	STAPLS7185604560000001	10/24/2017	$231.03
	STAPLES DIRECT	10/25/2017	$63.64
	OTC BRANDS, INC.	10/24/2017	$13.89
	CROMERS RETAIL	10/26/2017	$238.44
	EPP NEWSPAPER GROUP	10/27/2017	$99.00
			$6,571.65
KIMBERLY TULLOS	NASPA-AUTHORIZE.NET	10/03/2017	$75.00
	NASPA-EXPERIENT	10/03/2017	$490.00
			$565.00
KIMBERLYN MOULTRIE	CASH CAR RENTAL FORT MIL	10/02/2017	$97.99
	CASH CAR RENTAL FORT MIL	10/02/2017	$146.99
	GULF OIL 92049138	10/05/2017	$17.16
	EXXONMOBIL 47714324	10/05/2017	$23.73
	CASH CAR RENTAL FORT MIL	10/06/2017	$208.17
	BP#6758692SHARPE SHOPPE	10/10/2017	$22.59
	SIMBA EXPRESS CITGO	10/13/2017	$20.00
	SUNOCO 0287584700	10/16/2017	$36.60
	BP#3329950WRIGHTWAY # 9	10/19/2017	$20.08
	EXXONMOBIL 42279554	10/23/2017	$32.93
	SHELL OIL 57544365406	10/26/2017	$28.06
			$654.30
KINYATA ADAMS BROWN	PAPA JOHN'S #00308	10/04/2017	$29.59
	ROCK HILL DINER	10/13/2017	$62.65
	VZWRLSS APOCC VISB	10/17/2017	$38.07
	NASPA-AUTHORIZE.NET	10/19/2017	$500.00
	NASPA-AUTHORIZE.NET	10/19/2017	$75.00
	NASPA-AUTHORIZE.NET	10/19/2017	$37.00
	NASPA-AUTHORIZE.NET	10/20/2017	$185.00
	PAPA JOHN'S #00308	10/26/2017	$39.51
	AMERICAN AIR0012155680962	10/27/2017	$350.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	AIRPORT SHUTTLE	10/27/2017	$44.00
	AMERICAN AIR0010610744243	10/27/2017	$15.13
			$1,376.86
KIRK MCSWAIN	AMAZON MKTPLACE PMTS	10/17/2017	$74.37
	Ryder Engraving Inc	10/17/2017	$44.35
	STAPLS7185163138000001	10/17/2017	$101.92
	AMAZON MKTPLACE PMTS	10/17/2017	$33.52
	STAPLS7185163138000002	10/18/2017	$6.94
	WAL-MART #6962	10/26/2017	$11.94
			$273.04
KWABENA SANKOFA	SQ CHARLOTTE FRIENDS OF	09/29/2017	$80.00
			$80.00
KYLE WILSON	COURTYARD BY MARRIOTT	09/30/2017	$149.85
	GOPHER SPORT	10/06/2017	$233.77
	NCAA SPECIAL EVENTS	10/09/2017	$225.00
	UNITED 0162368790827	10/09/2017	$300.10
	WALMART.COM	10/12/2017	$1,227.22
	STAPLS7185169787000002	10/17/2017	$10.15
	STAPLS7185169787000001	10/17/2017	$9.41
			$2,155.50
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	10/19/2017	$30.00
			$30.00
LARRY STEVENS	OTC BRANDS, INC.	10/05/2017	$38.49
	VZWRLSS APOCC VISB	10/17/2017	$38.07
	STAPLS7185641718000001	10/25/2017	$401.03
			$477.59
LAURA FOSTER	VZWRLSS APOCC VISB	10/06/2017	$65.47
	MICHAELS STORES 2723	10/24/2017	$32.12
	ACUITYSCHEDULING.COM	10/25/2017	$19.00
	WAL-MART #4593	10/25/2017	$38.94
	WM SUPERCENTER #4593	10/30/2017	$29.48
			$185.01
LAURA GARDNER	HARRIS TEETER #401	10/20/2017	$60.10
			$60.10
LAURA JOHNSON	WAL-MART #6962	10/09/2017	$81.05
	SIGNATURE RESEARCH INC	10/09/2017	$974.00
	VZWRLSS APOCC VISB	10/17/2017	$38.07
	AMERICAN RED CROSS	10/19/2017	$240.00
			$1,333.12
LAWRENCE MCLAINE	AMAZON MKTPLACE PMTS	10/02/2017	$14.12
	SHERWIN WILLIAMS 702582	10/06/2017	$33.51
			$47.63
LEAH DYJAK	THE HOME DEPOT #1114	10/19/2017	$106.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$106.93
LEAH KENDALL	HOBBY LOBBY #383	09/30/2017	$32.67
	STAPLES 00111211	09/30/2017	$92.99
	AMAZON MKTPLACE PMTS	10/03/2017	$100.66
	ENVATOMARKET37337702	10/02/2017	$17.00
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$94.26
	Amazon.com	10/05/2017	$128.35
	HOBBY LOBBY #383	10/06/2017	$47.17
	DISCOUNTMUGS.COM	10/08/2017	$130.15
	DISCOUNTMUGS.COM	10/08/2017	$430.00
	STAPLES 00111211	10/06/2017	$75.07
	PUREBUTTONS	10/08/2017	$173.76
	ENVATOMARKET37422899	10/06/2017	$14.00
	Amazon.com	10/09/2017	$31.02
	STICKER MULE	10/09/2017	$276.00
	STAPLES 00111211	10/08/2017	$175.76
	AMAZON MKTPLACE PMTS	10/11/2017	$64.95
	AMAZON MKTPLACE PMTS	10/11/2017	$69.99
	AMAZON MKTPLACE PMTS	10/15/2017	$22.90
	DOLLAR TREE	10/16/2017	$12.84
	LOWES #00416	10/16/2017	$6.24
	LOWES #00416	10/16/2017	$51.23
	MICHAELS STORES 2723	10/16/2017	$29.89
	WM SUPERCENTER #585	10/17/2017	$150.25
	AMAZON MKTPLACE PMTS	10/17/2017	$91.86
	WM SUPERCENTER #585	10/17/2017	$8.44
	HOBBY LOBBY #383	10/16/2017	$29.45
	TARGET 00021329	10/27/2017	$73.55
			$2,430.45
LEE Q MILLER	DOVE PRINT SOLUTIONS	09/29/2017	$69.55
	DOVE PRINT SOLUTIONS	10/13/2017	$53.50
	STAPLS7185324119000001	10/19/2017	$572.15
	STAPLS7185638360000001	10/25/2017	$461.14
	DOVE PRINT SOLUTIONS	10/30/2017	$149.80
			$1,306.14
LEIGH POOLE	NAFSA ASSOCIATION OF INTE	10/10/2017	$275.00
	Dropbox SSGQKZVNXV9T	10/11/2017	$9.99
			$284.99
LEON WILLIAMS	THE HOME DEPOT #1114	09/28/2017	$60.84
	BAKER DISTRIBUTING #577	10/12/2017	$29.15
	THE HOME DEPOT #1114	10/13/2017	$19.36
			$109.35
LINDA MASON	SEPA	10/06/2017	$155.00
	RVRSIDE EDU TESTING	10/10/2017	$794.48
	NCS PEARSON	10/12/2017	$169.22

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	JAYWIL SOFTWARE DEVELOPME	10/10/2017	$160.00
	STAPLS7184929629000001	10/12/2017	$173.28
	AMAZON MKTPLACE PMTS	10/12/2017	$32.50
	NCS PEARSON	10/13/2017	$73.49
	WPS	10/17/2017	$125.40
	STAPLS7185507952000001	10/21/2017	$27.51
	GUILFORD PUBLICATIONS IN	10/25/2017	$93.50
	IN PACAT	10/25/2017	$1,057.50
	STAPLS7185769988000001	10/26/2017	$48.46
			$2,910.34
LINDA MCKEOWN	AMERICAN ASSOCIATION OF P	09/29/2017	$160.00
	TFS FISHERSCI ECOM ATL	09/29/2017	$163.82
	AMERICAN ASSOCIATION OF P	09/29/2017	$130.00
	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$65.96
	INTEGRATED DNA TECH	10/02/2017	$193.19
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$2.36
	CAROLINA BIOLOGIC SUPPLY	10/03/2017	$11.47
	CAROLINA BIOLOGIC SUPPLY	10/04/2017	$24.94
	AMAZON.COM AMZN.COM/BILL	10/05/2017	$106.95
	TFS FISHERSCI ECOM ATL	10/05/2017	$165.56
	DOLLAR TREE	10/05/2017	$10.70
	AmazonPrime Membership	10/07/2017	$11.76
	DOLLAR TREE	10/06/2017	$8.60
	TFS FISHERSCI ECOM ATL	10/07/2017	$16.19
	VWR INTERNATIONAL INC	10/07/2017	$58.42
	VWR INTERNATIONAL INC	10/08/2017	$19.78
	WAL-MART #4593	10/06/2017	$111.04
	SQ ARCHON SCIENTIFIC, IN	10/06/2017	$102.00
	VWR INTERNATIONAL INC	10/10/2017	$48.63
	VWR INTERNATIONAL INC	10/10/2017	$189.48
	CAROLINA BIOLOGIC SUPPLY	10/09/2017	$16.99
	PUBLIX SUPERMARKETS #1485	10/09/2017	$3.57
	VWR INTERNATIONAL INC	10/11/2017	$329.00
	TED PELLA INC	10/09/2017	$132.11
	TFS FISHERSCI ECOM ATL	10/10/2017	$111.68
	AMAZON MKTPLACE PMTS	10/11/2017	$84.85
	TFS FISHERSCI ECOM ATL	10/11/2017	$29.39
	TFS FISHERSCI ECOM ATL	10/11/2017	$518.66
	SP IBISCI	10/11/2017	$57.34
	TFS FISHERSCI ECOM ATL	10/12/2017	$42.99
	PAYPAL BDSC	10/12/2017	$55.57
	TFS FISHERSCI ECOM ATL	10/12/2017	$39.14
	LIFETECH 37896512	10/14/2017	$418.55
	THE HOME DEPOT #1114	10/13/2017	$10.64
	LIFETECH 37896512	10/13/2017	$239.50
	TFS FISHERSCI ECOM ATL	10/13/2017	$229.21

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	WALGREENS #4842	10/13/2017	$4.27
	Lonza AG (Walkersville)	10/13/2017	$496.75
	AMAZON.COM AMZN.COM/BILL	10/16/2017	$94.11
	VWR INTERNATIONAL INC	10/17/2017	$21.25
	VWR INTERNATIONAL INC	10/17/2017	$46.10
	LIDL #1017	10/15/2017	$2.70
	CAROLINA BIOLOGIC SUPPLY	10/16/2017	$170.32
	ULINE SHIP SUPPLIES	10/17/2017	$98.47
	LIFETECH 37896512	10/17/2017	$198.90
	VWR INTERNATIONAL INC	10/18/2017	$128.21
	VWR INTERNATIONAL INC	10/18/2017	$49.06
	STAPLS7185150775000001	10/17/2017	$13.35
	LICOR INC	10/18/2017	$497.55
	AMAZON MKTPLACE PMTS	10/19/2017	$25.20
	PRAXAIR DISTRIBUTION I	10/19/2017	$234.39
	Lonza AG (Walkersville)	10/18/2017	$549.11
	AIRGAS SOUTH	10/20/2017	$80.98
	SCIENCECOMP	10/20/2017	$20.65
	TFS FISHERSCI ECOM ATL	10/20/2017	$91.29
	CAROLINA BIOLOGIC SUPPLY	10/20/2017	$72.36
	AMAZON MKTPLACE PMTS	10/23/2017	$36.99
	SIGMA ALDRICH US	10/23/2017	$80.41
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$19.19
	SIGMA ALDRICH US	10/23/2017	$316.67
	PAYPAL ESSENTIALTP	10/23/2017	$7.52
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$93.51
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$91.30
	AMAZON MKTPLACE PMTS	10/23/2017	$10.76
	SETON SCIENTIFIC INC	10/23/2017	$128.42
	CAROLINA BIOLOGIC SUPPLY	10/23/2017	$213.76
	VWR INTERNATIONAL INC	10/24/2017	$21.84
	VWR INTERNATIONAL INC	10/24/2017	$133.88
	TCI AMERICA	10/24/2017	$62.00
	CAROLINA BIOLOGIC SUPPLY	10/24/2017	$24.65
	VWR INTERNATIONAL INC	10/25/2017	$18.36
	VWR INTERNATIONAL INC	10/25/2017	$79.06
	VWR INTERNATIONAL INC	10/25/2017	$158.19
	CAROLINA BIOLOGIC SUPPLY	10/24/2017	$59.79
	LOWES #00907	10/24/2017	$12.57
	SQ ARCHON SCIENTIFIC, IN	10/24/2017	$52.00
	VWR INTERNATIONAL INC	10/25/2017	$5.46
	AMAZON MKTPLACE PMTS	10/25/2017	$53.35
	JOHNNY'S SELECTED SEED	10/23/2017	$18.85
	FARMERS EXCHANGE	10/24/2017	$38.49
	WALMART.COM 8009666546	10/24/2017	$25.10
	FOOD LION #2537	10/25/2017	$3.28

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	SQ ARCHON SCIENTIFIC, IN	10/25/2017	$52.00
	VWR INTERNATIONAL INC	10/26/2017	$44.79
	CAROLINA BIOLOGIC SUPPLY	10/25/2017	$33.77
	LOWES #00907	10/25/2017	$4.87
	VWR INTERNATIONAL INC	10/26/2017	$76.31
	WM SUPERCENTER #585	10/25/2017	$5.81
	VWR INTERNATIONAL INC	10/26/2017	$33.22
	SIGMA ALDRICH US	10/25/2017	$43.18
	VWR INTERNATIONAL INC	10/26/2017	$32.00
	TARGET 00013714	10/25/2017	$16.03
	THE HOME DEPOT #1114	10/25/2017	$13.88
	VWR INTERNATIONAL INC	10/27/2017	$6.87
	IN ZYMO RESEARCH	10/26/2017	$200.42
	TFS FISHERSCI ECOM ATL	10/26/2017	$74.00
	HOMEDEPOT.COM	10/27/2017	$18.14
	VWR INTERNATIONAL INC	10/28/2017	$11.71
	AMERICAN PEN & PANEL	10/27/2017	$426.93
	ELECTRON MICROSCOPY SCIEN	10/27/2017	$272.80
	TFS FISHERSCI ECOM ATL	10/27/2017	$14.60
	WAL-MART #4593	10/30/2017	$3.02
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$31.01
	PHYTOTECH LABS	10/30/2017	$277.47
	CAROLINA BIOLOGIC SUPPLY	10/30/2017	$103.36
			$10,376.65
LINDSAY VOEGELE	STAPLS7185873964000002	10/28/2017	$1.61
	STAPLS7185873964000001	10/28/2017	$143.62
			$145.23
LINDSEY W HILL	UNITED 0162368431124	10/06/2017	$100.00
	UNITED 0162368431132	10/06/2017	$100.00
	UNITED 0162368431119	10/06/2017	$100.00
	UNITED 0162368431131	10/06/2017	$100.00
	UNITED 0162368431129	10/06/2017	$100.00
	UNITED 0162368431115	10/06/2017	$100.00
	UNITED 0162368431117	10/06/2017	$100.00
	UNITED 0162368431127	10/06/2017	$100.00
	UNITED 0162368431121	10/06/2017	$100.00
	UNITED 0162368431126	10/06/2017	$100.00
	UNITED 0162368431128	10/06/2017	$100.00
	UNITED 0162368431130	10/06/2017	$100.00
	AMERICAN AIR0010659361827	10/05/2017	$1,500.00
	UNITED 0162368431118	10/06/2017	$100.00
	UNITED 0162368431122	10/06/2017	$100.00
	UNITED 0162368431120	10/06/2017	$100.00
	UNITED 0162368431116	10/06/2017	$100.00
	UNITED 0162368431125	10/06/2017	$100.00
	UNITED 0162368431123	10/06/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	10/25/2017	$295.00
	EXPEDIA 7305993671236	10/30/2017	$20.00
	PAYPAL WASHINTCF	10/30/2017	$995.00
			$4,610.00
LISA BENJAMIN	STAPLS7184323074000001	10/03/2017	$68.44
	STAPLS7184522673000001	10/05/2017	$65.82
	STAPLS7184660251000001	10/07/2017	$89.87
	STAPLS7184323074002001	10/06/2017	$17.11
	STAPLS7184547748000001	10/06/2017	$85.55
	STAPLS7184660046000001	10/07/2017	$4.37
	STAPLS7185067217000001	10/14/2017	$6.37
	HOBBY LOBBY #383	10/20/2017	$3.73
	DISPLAYS2GO	10/21/2017	$341.87
	MICHAELS STORES 2723	10/20/2017	$26.47
	AMAZON MKTPLACE PMTS	10/25/2017	$32.99
	STAPLS7185657335000001	10/25/2017	$132.17
			$874.76
LISA JOHNSON	AMAZON.COM AMZN.COM/BILL	10/13/2017	$382.72
			$382.72
LYDIA JOHNSON	COMPORIUM-RHTC IVR	10/05/2017	$412.75
	COMPORIUM-RHTC IVR	10/10/2017	$269.41
			$682.16
MARGARET ANNE COMER	WALGREENS #4842	10/04/2017	$5.98
	CVS/PHARMACY #03809	10/05/2017	$4.14
	THE UPS STORE 4411	10/06/2017	$47.51
	WALGREENS #4842	10/11/2017	$16.95
	DS SERVICES STANDARD COFF	10/21/2017	$64.22
	IAVM INC	10/24/2017	$173.87
	STAPLS7185689998000001	10/25/2017	$21.39
			$334.06
MARGE MOODY	STAPLES 00111211	09/29/2017	$112.15
	LOWES #00416	09/29/2017	$47.50
	DBC BLICK ART MATERIAL	10/10/2017	$211.59
			$371.24
MARIA GELABERT	TFS FISHERSCI ECOM ATL	10/03/2017	$114.09
	OLI SYSTEMS INC	10/10/2017	$1,499.00
	ACS REGIONAL MEETINGS	10/11/2017	$30.00
			$1,643.09
MARK HAMILTON	PAYPAL ROBERTS CAM	10/02/2017	$22.06
	B&H PHOTO 800-606-6969	10/02/2017	$53.80
	CREATIVELIVE INC	10/08/2017	$19.00
	B&H PHOTO 800-606-6969	10/18/2017	$75.00
	PAYPAL BIGGSCAMERA	10/25/2017	$17.20
			$187.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARK PROSSER	NABC	10/03/2017	$85.00
	DUNKIN #341236 Q35	10/15/2017	$27.11
			$112.11
MARK Y HERRING	CRESTLINE SPECIALTIES	09/29/2017	$686.18
	STAPLS7184557465000001	10/06/2017	$150.67
	PRZCHARGE.PREZI.COM	10/09/2017	$10.00
	AMSTERDAM PRNT & LITHO	10/10/2017	$291.32
	LYRASIS	10/11/2017	$1,014.00
	NATL ART EDU ASSOC	10/13/2017	$929.99
	NATL ART EDU ASSOC	10/14/2017	$255.99
	STAPLS7184976900000001	10/13/2017	$1,577.89
	STAPLS7184977116000001	10/13/2017	$31.01
	HOLLINGER METAL EDGE INC	10/16/2017	$59.81
	HOLLINGER METAL EDGE INC	10/17/2017	$384.15
	ALL AMERICAN CALENDARS	10/17/2017	$125.00
	HOLLINGER METAL EDGE INC	10/17/2017	$748.36
	AMER LIB ASSOC-IMIS	10/19/2017	$204.00
	MYRON CORP	10/23/2017	$164.52
	Ryder Engraving Inc	10/24/2017	$17.79
	GAYLORD BROS INC	10/25/2017	$73.81
	DEMCO INC	10/25/2017	$27.10
	STAPLS7185851484000001	10/27/2017	$27.20
	HOLLINGER METAL EDGE INC	10/30/2017	$249.14
			$7,027.93
MARSHALL KEITH POSTON	7-ELEVEN 37147	10/02/2017	$36.01
	DRUMS TIRE AND BATTERY SE	10/10/2017	$14.50
	ES AND Y AUTO REPAIR	10/11/2017	$596.17
	DRUMS TIRE AND BATTERY SE	10/16/2017	$14.50
	ES AND Y AUTO REPAIR	10/17/2017	$194.07
	SQ ONE LOCKSMITH	10/18/2017	$77.25
	7-ELEVEN 37147	10/17/2017	$26.80
	7-ELEVEN 37147	10/20/2017	$27.25
	DRUMS TIRE AND BATTERY SE	10/24/2017	$14.50
	7-ELEVEN 37147	10/25/2017	$25.50
	CHERRY RD LUBE SHOP	10/30/2017	$51.71
	CHERRY RD LUBE SHOP	10/30/2017	$103.54
	CHERRY RD LUBE SHOP	10/30/2017	$35.83
	CHERRY RD LUBE SHOP	10/30/2017	$23.52
			$1,241.15
MARY CHAMBERLAIN	WAL-MART #6962	10/08/2017	$44.02
	PET SUPERMARKET #128	10/12/2017	$10.37
	CENTRAL REST PRODUCTS	10/12/2017	$52.67
	WAL-MART #6962	10/30/2017	$48.80
			$155.86
MARY ELIZABETH MCNELLY	WAL-MART #6962	10/11/2017	$21.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABETH MCNELLY	WAL-MART #6962	10/24/2017	$9.57
			$30.75
MARY ELLEN LOROW	WM SUPERCENTER #4593	09/30/2017	$43.37
	Environments	10/02/2017	$40.43
	AMAZON MKTPLACE PMTS	10/06/2017	$6.49
	SQ LILLYSNAPS PHOTOGRAPH	10/09/2017	$102.00
	WOODLAND UMC OF ROCK HILL	10/20/2017	$175.00
	WM SUPERCENTER #4593	10/23/2017	$22.35
	Discount School Supply	10/24/2017	$37.60
	AMAZON MKTPLACE PMTS	10/25/2017	$38.56
	STAPLS7185698191000001	10/25/2017	$78.92
			$544.72
MARY S OKEY-HAMRICK	AMAZON MKTPLACE PMTS	10/04/2017	$14.98
	CREATIVE RESEARCH SOFTWAR	10/11/2017	$1,500.00
	WM SUPERCENTER #585	10/16/2017	$42.43
	STAPLES 00111211	10/18/2017	$7.06
	PAYPAL UNCCMUNPRES	10/25/2017	$1,152.78
			$2,717.25
MARYELLEN HINSON	BED BATH & BEYOND #651	09/29/2017	$53.39
	CASH CAR RENTAL FORT MIL	10/02/2017	$49.00
	STAPLS7184344908000001	10/03/2017	$25.78
	STAPLS7183797276000001	10/04/2017	$192.59
	STAPLS7184461977000001	10/05/2017	$37.44
	STAPLS7184976804000001	10/13/2017	$44.92
	STAPLS7185370545000001	10/19/2017	$28.88
	STAPLS7185442300000001	10/20/2017	$53.49
	STAPLS7185442300000002	10/20/2017	$36.37
	STAPLS7185389969000001	10/20/2017	$6.93
	STAPLS7185370545002001	10/25/2017	$57.76
	STAPLS7185684892000001	10/25/2017	$16.20
			$602.75
MATT BROWN	UNITED REFRIG INC 491	10/03/2017	$57.25
	JOHNSTONE SUPPLY	10/04/2017	$133.36
	UNITED REFRIG INC 491	10/05/2017	$120.99
	NORTHERN TOOL EQUIP-SC	10/05/2017	$212.93
	JOHNSTONE SUPPLY	10/12/2017	$106.29
	JOHNSTONE SUPPLY	10/12/2017	$77.53
	JOHNSTONE SUPPLY	10/23/2017	$179.81
	BEARING DIST - ROCK HILL	10/23/2017	$12.15
			$900.31
MATTHEW MARTIN	FEDEXOFFICE 00017988	10/03/2017	$110.17
	BEST BUY 00008946	10/13/2017	$855.98
	ESCAPE EIGHT LLC	10/20/2017	$224.70
	WRISTBANDEXPRESSCOM	10/20/2017	$31.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,221.91
MEGAN ROLF	EXXONMOBIL 42190025	09/27/2017	$10.53
	CASH CAR RENTAL FORT MIL	09/30/2017	$49.00
	BP#8332322SCOTCHMAN # 37	09/29/2017	$12.20
	SOUTHPAW SCREEN PRINTING	10/04/2017	$2,494.03
	CASH CAR RENTAL FORT MIL	10/04/2017	$49.00
	CASH CAR RENTAL FORT MIL	10/10/2017	$49.00
	MURPHY EXPRESS 8589	10/11/2017	$15.18
	Ryder Engraving Inc	10/16/2017	$17.55
	CASH CAR RENTAL FORT MIL	10/18/2017	$49.00
	STAPLES 00111211	10/19/2017	$130.56
	CASH CAR RENTAL FORT MIL	10/27/2017	$97.99
	SHELL OIL 57542525001	10/26/2017	$18.25
	CASH CAR RENTAL FORT MIL	10/28/2017	$200.00
			$3,192.29
MELVIN ORR	PPG PAINTS 9245	10/03/2017	$18.77
	PPG PAINTS 9245	10/03/2017	$24.83
	PPG PAINTS 9245	10/09/2017	$35.05
	SHERWIN WILLIAMS 702582	10/10/2017	$86.60
	PPG PAINTS 9245	10/11/2017	$27.38
	PPG PAINTS 9245	10/13/2017	$9.36
	PPG PAINTS 9245	10/17/2017	$54.76
	PPG PAINTS 9245	10/20/2017	$29.16
	PPG PAINTS 9245	10/24/2017	$24.83
	SHERWIN WILLIAMS 702582	10/30/2017	$92.53
			$403.27
MELVIN YOUNG	STAPLES 00111211	09/28/2017	$209.68
	US INK AND TONER	10/04/2017	$1,473.26
	BATTERIES PLUS 422	10/06/2017	$130.38
	US INK AND TONER	10/09/2017	$1,117.50
	US INK AND TONER	10/11/2017	$1,007.79
	BATTERIES PLUS 422	10/13/2017	$72.71
			$4,011.32
MICHAEL THOMAS	FERGUSON ENT #123	10/02/2017	$59.28
	STATE CHEMIC STATE CHE	10/03/2017	$353.96
	ACS INC	10/04/2017	$373.43
	GATEWAY SUPPLY COMPANY	10/04/2017	$192.62
	HILL MANUFACTURING CO INC	10/05/2017	$132.30
	GATEWAY SUPPLY COMPANY	10/11/2017	$246.10
			$1,357.69
MICHELE SMITH	US INK AND TONER	10/24/2017	$117.16
			$117.16
MICHELLE LIVEK	SCAEA	10/26/2017	$106.00
			$106.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	STAPLS7185320063000001	10/19/2017	$229.77
	OTC BRANDS, INC.	10/21/2017	$131.20
	OFFICE DEPOT #342	10/24/2017	$85.86
			$446.83
MIKE HEVELOW	HL FLAKE SECURITY HARD	09/28/2017	$255.80
	LOWES #00416	10/30/2017	$10.49
			$266.29
MIKE HOWLAND	NABC	10/03/2017	$55.00
	AMERICAN AIR0012151890216	10/03/2017	$519.90
	ADVANTAGE CAR # 100601	10/05/2017	$151.88
	CHARLOTTE AVIATION/PRKNG	10/05/2017	$16.00
	DD/BR #336908 Q35	10/14/2017	$17.95
	PAYPAL KENPOM.COM	10/20/2017	$19.95
	HERTZ AUSTRALIA P/L	10/21/2017	$21.17
			$801.85
MITCHELL HILL	IDEAPAINT	10/03/2017	$44.04
	TAG UP	10/05/2017	$167.30
	TEXON TOWEL WEB	10/10/2017	$77.28
	WAL-MART #6962	10/11/2017	$5.01
	AMERICAN AIR0012153959065	10/16/2017	$349.40
	LOWES #00416	10/17/2017	$85.56
	LOWES #00416	10/18/2017	$9.57
	LOWES #00416	10/18/2017	$50.55
	TARGET 00013714	10/19/2017	$64.17
	BEST BUY 00008946	10/19/2017	$53.48
	OUTBACK 4120	10/23/2017	$511.53
	FOX40 SHOP.COM	10/24/2017	$89.23
	TARGET 00013714	10/26/2017	$9.08
	BEST BUY 00008946	10/26/2017	$26.74
			$1,542.94
MITZI STEWART	EMSL/LAT TESTING	10/11/2017	$46.35
	EMSL/LAT TESTING	10/11/2017	$956.50
	INT'L CODE COUNCIL INC	10/12/2017	$418.37
	IN SCIENTIFIC ANALYTICAL	10/11/2017	$978.00
	FIRE PROTECTION PUB WEB	10/11/2017	$109.80
	IN SCIENTIFIC ANALYTICAL	10/19/2017	$153.90
	CITY ELECTRIC #29	10/25/2017	$598.88
			$3,261.80
MONICA BENNETT	ADOBE CREATIVE CLOUD	09/29/2017	$29.99
	ADOBE CREATIVE CLOUD	10/02/2017	$29.99
	VZWRLSS APOCC VISB	10/06/2017	$52.04
	THE CHARLOTTE OBSVR SU	10/15/2017	$13.93
	CASE	10/17/2017	$515.00
			$640.95

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA MITROVICH	SHELL OIL 12478572006	09/28/2017	$0.41
	US INK AND TONER	10/06/2017	$192.05
	LAZ PARKING 080311	10/06/2017	$7.00
	CASH CAR RENTAL FORT MIL	10/10/2017	$84.55
			$284.01
NANCY R SCURRY	CCE REGISTRATION	09/29/2017	$625.00
	STAPLS7184431461000001	10/04/2017	$89.86
	STAPLS7184431461000002	10/04/2017	$136.92
	STAPLS7184431461000003	10/05/2017	$68.46
	ALLTHINGSOPEN.ORG	10/06/2017	$199.00
	DICE CAREER SOLUTIONS	10/09/2017	$395.00
	SACS COC	10/09/2017	$625.00
	SACS COC	10/19/2017	$175.00
	FMS INC.	10/23/2017	$89.00
			$2,403.24
NATALIE HOZAK	WAL-MART #6962	10/01/2017	$56.17
	CASH CAR RENTAL FORT MIL	09/29/2017	$31.22
	WAL-MART #0585	10/02/2017	$85.48
	PUBLIX SUPERMARKETS #1485	10/05/2017	$41.70
	PUBLIX SUPERMARKETS #1485	10/05/2017	$56.91
	AMAZON MKTPLACE PMTS	10/05/2017	$1,337.45
	AMAZON MKTPLACE PMTS	10/05/2017	$91.96
	AMAZON MKTPLACE PMTS	10/07/2017	$149.95
	Ryder Engraving Inc	10/06/2017	$21.29
	WALMART.COM	10/11/2017	$1,227.22
	FOOD LION #2537	10/11/2017	$14.18
	STAPLS7184851879000004	10/11/2017	$44.21
	AMAZON MKTPLACE PMTS	10/12/2017	$67.96
	MR PUTTY	10/12/2017	$26.25
	PUBLIX SUPERMARKETS #1485	10/12/2017	$48.48
	STAPLS7184851879000003	10/12/2017	$12.82
	CRACKER BARREL #160 ROCK	10/15/2017	$57.45
	SKY ZONE CHARLOTTE	10/12/2017	$110.00
	MR PUTTY	10/14/2017	$159.39
	IHOP #4430	10/14/2017	$65.07
	TEXAS ROADHOUSE #2474	10/15/2017	$98.32
	SOUTHPAW SCREEN PRINTING	10/13/2017	$12.00
	HILTON HOTELS	10/15/2017	$211.36
	SKY ZONE CHARLOTTE	10/16/2017	$90.00
	A.R.M. SOLUTIONS	10/18/2017	$80.06
	THE HOME DEPOT #1114	10/17/2017	$100.78
	PUBLIX SUPERMARKETS #1485	10/22/2017	$38.15
	NCAA FULFILLMENT	10/23/2017	$27.17
	COMPORIUM-RHTC RP	10/24/2017	$7.77
	Ryder Engraving Inc	10/25/2017	$17.50
	SOUTHPAW SCREEN PRINTING	10/25/2017	$16.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	PUBLIX SUPERMARKETS #1485	10/26/2017	$69.21
	WBCA	10/26/2017	$160.00
	STAPLS7185895619000001	10/28/2017	$448.59
	AMERICAN AIR0012155740270	10/27/2017	$363.38
	AMERICAN AIR0012155740267	10/27/2017	$363.38
	SAMS CLUB #6236	10/28/2017	$73.95
	AMERICAN AIR0012155740277	10/27/2017	$363.38
	AMERICAN AIR0012155740268	10/27/2017	$363.38
	AMERICAN AIR0012155740282	10/27/2017	$363.38
	AMERICAN AIR0012155740275	10/27/2017	$363.38
	AMERICAN AIR0012155740287	10/27/2017	$363.38
	AMERICAN AIR0012155740285	10/27/2017	$363.38
	AMERICAN AIR0012155740266	10/27/2017	$363.38
	AMERICAN AIR0012155740273	10/27/2017	$363.38
	AMERICAN AIR0012155740286	10/27/2017	$363.38
	AMERICAN AIR0012155740283	10/27/2017	$363.38
	AMERICAN AIR0012155740276	10/27/2017	$363.38
	AMERICAN AIR0012155740279	10/27/2017	$363.38
	AMERICAN AIR0012155740278	10/27/2017	$363.38
	AMERICAN AIR0012155740272	10/27/2017	$363.38
	AMERICAN AIR0012155740281	10/27/2017	$363.38
	AMERICAN AIR0012155739090	10/27/2017	$363.38
	AMERICAN AIR0012155740274	10/27/2017	$363.38
	AMERICAN AIR0012155740269	10/27/2017	$363.38
	AMERICAN AIR0012155740271	10/27/2017	$363.38
	AMERICAN AIR0012155740280	10/27/2017	$363.38
	AMERICAN AIR0012155740284	10/27/2017	$363.38
	MICHAELS STORES 2723	10/30/2017	$11.21
	WPY Gridbusters Ben Kanto	10/30/2017	$60.00
			$13,584.97
NICHOLAS GROSSOEHME	ACS REGIONAL MEETINGS	10/02/2017	$220.00
	ACS REGIONAL MEETINGS	10/02/2017	$35.00
	ACS REGIONAL MEETINGS	10/03/2017	$35.00
	VWR INTERNATIONAL INC	10/07/2017	$91.46
	VWR INTERNATIONAL INC	10/11/2017	$280.00
	NEW ENGLAND BIOLABS	10/12/2017	$89.00
	EUROFINS MWG OPERON	10/13/2017	$73.00
	VWR INTERNATIONAL INC	10/13/2017	$77.34
	VWR INTERNATIONAL INC	10/21/2017	$31.93
			$932.73
NIKKI FORD	STAPLS7184250606000001	09/30/2017	$362.20
	AMA BOOKS & PRODUCTS	09/30/2017	$201.47
	STAPLS7184250606000002	09/30/2017	$59.47
	AMERICAN COLLEGE HEALT	09/28/2017	$49.25
	DISPLAYS2GO	09/29/2017	$66.83
	ETR ASSOCIATES	09/28/2017	$76.56

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	STAPLS7184296120000001	10/03/2017	$124.15
	AMERIPRIDE DBA PLUS	10/05/2017	$62.37
	MOORE MEDICAL LLC	10/12/2017	$422.90
	ONLINEAHA.ORG	10/16/2017	$28.50
	EB DOMESTIC VIOLENCE	10/16/2017	$22.09
	AMERIPRIDE DBA PLUS	10/19/2017	$62.37
	AMERICAN COLLEGE HEALT	10/18/2017	$30.41
	STAPLS7185517008000001	10/21/2017	$133.82
	HARRIS TEETER #0149	10/20/2017	$14.48
	DOLLAR-GENERAL #7168	10/20/2017	$26.84
	HENRY SCHEIN	10/24/2017	$68.98
			$1,812.69
PAMELA JACO	PRAXAIR DISTRIBUTION I	10/07/2017	$39.35
	PRAXAIR DISTRIBUTION I	10/07/2017	$204.20
	PRAXAIR DISTRIBUTION I	10/07/2017	$200.43
	PRAXAIR DISTRIBUTION I	10/07/2017	$263.41
			$707.39
PAMELA PURSER	AMERICAN AIR0018662122976	10/10/2017	$446.90
	AMERICAN AIR0018662116853	10/10/2017	$446.90
	RUSSO DUMPSTER SERVICE	10/11/2017	$450.00
	TMA SYSTEMS	10/12/2017	$800.00
	TMA SYSTEMS	10/12/2017	$800.00
	DRUMS TIRE AND BATTERY SE	10/17/2017	$58.41
	FARMERS EXCHANGE	10/23/2017	$162.84
	RUSSO DUMPSTER SERVICE	10/30/2017	$450.00
	RUSSO DUMPSTER SERVICE	10/30/2017	$450.00
			$4,065.05
PAMELA T VARRASO	Ryder Engraving Inc	10/06/2017	$17.49
	STAPLS7184986552000001	10/13/2017	$1,036.62
	PAYPAL PHIBETASIGM	10/26/2017	$200.00
	CLARION INN MT. PLEASA	10/27/2017	$109.36
	CLARION INN MT. PLEASA	10/27/2017	$109.36
	PAYPAL SOUTHCAROLI	10/30/2017	$90.00
	PAYPAL SOUTHCAROLI	10/30/2017	$90.00
	PAYPAL SOUTHCAROLI	10/30/2017	$90.00
	PAYPAL SOUTHCAROLI	10/30/2017	$90.00
			$1,832.83
PATRICE BRUNEAU	IN A3 COMMUNICATIONS INC	10/03/2017	$150.32
	IN A3 COMMUNICATIONS INC	10/05/2017	$541.66
	CONVERGINT	10/16/2017	$440.00
	CONVERGINT	10/19/2017	$330.00
	CONVERGINT	10/19/2017	$220.00
	AMAZON MKTPLACE PMTS	10/24/2017	$155.07
	STARTECH.COM	10/23/2017	$43.35
			$1,880.40

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA RILEY	WAL-MART #4593	10/02/2017	$44.46
	DOLLAR TREE	10/03/2017	$10.70
	OFFICE DEPOT #342	10/03/2017	$34.22
	AMAZON MKTPLACE PMTS	10/14/2017	$282.37
			$371.75
PATRICK KELSEY	SQ ELITE BASKETBALL SERV	10/13/2017	$275.00
	HERTZ RENT-A-CAR	10/14/2017	$78.00
	HERTZ TOLL CHARGE-ATS	10/26/2017	$14.20
			$367.20
PENNY COTTER	HAMPTON INN ROCK HILL	09/29/2017	$248.64
	WSG WILSON SPTG GDS	09/29/2017	$336.98
	TAG UP	10/03/2017	$89.60
	UPPER DECK SPORTS LLC	10/03/2017	$1,260.00
	GREVCO INC	10/05/2017	$115.75
	ALPHAGRAPHICS	10/05/2017	$110.35
	WINGATE INN	10/10/2017	$98.79
	AMAZON MKTPLACE PMTS	10/18/2017	$156.16
	RYDIN DECAL- MOTO	10/18/2017	$400.50
	AMAZON MKTPLACE PMTS	10/18/2017	$178.93
	CASH CAR RENTAL FORT MIL	10/18/2017	$264.01
	AMAZON MKTPLACE PMTS	10/24/2017	$213.99
	CASH CAR RENTAL FORT MIL	10/26/2017	$253.65
	JOEL CRIMM PHOTOGRAPHY, L	10/26/2017	$800.00
			$4,527.35
PETER JUDGE	Amazon Video On Demand	10/06/2017	$9.99
	Amazon Video On Demand	10/06/2017	$9.99
			$19.98
PHIL MOODY	STAPLES 00111211	10/03/2017	$23.55
	STAPLES 00111211	10/10/2017	$9.80
			$33.35
PONN MAHESWARANATHAN	THE HOME DEPOT #3608	10/06/2017	$38.53
			$38.53
RACHEL GLOVER	AT&T BILL PAYMENT	09/30/2017	$528.63
	AMAZON MKTPLACE PMTS	09/30/2017	$205.00
	AMAZON MKTPLACE PMTS	10/03/2017	$57.18
	APL APPLE ONLINE STORE	10/04/2017	$1,380.30
	AMAZON MKTPLACE PMTS	10/04/2017	$274.97
	STAPLS7184498217000001	10/05/2017	$288.79
	MANAGEDPRINT	10/04/2017	$2,252.02
	WALMART.COM 8009666546	10/10/2017	$255.52
	AMAZON MKTPLACE PMTS	10/11/2017	$26.94
	ALLTHINGSOPEN.ORG	10/11/2017	$199.00
	AMAZON.COM AMZN.COM/BILL	10/11/2017	$36.96
	NEUSTAR/NEULEVEL, INC.	10/10/2017	$357.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	AMAZON MKTPLACE PMTS	10/13/2017	$15.13
	Ryder Engraving Inc	10/16/2017	$32.75
	VZWRLSS APOCC VISB	10/17/2017	$2,400.74
	AT&T K008 9969	10/17/2017	$213.99
	ABLE CARD (MOTO)	10/20/2017	$547.10
	PLURALSIGHT	10/19/2017	$319.93
	YORK TECHNICAL COLLEGE	10/23/2017	$199.00
	SPIRIT COMMUNICATIONS EB	10/25/2017	$4,350.00
	AMAZON.COM AMZN.COM/BILL	10/25/2017	$64.14
	SPIRIT COMMUNICATIONS EB	10/25/2017	$512.06
	STAPLS7185812047000001	10/27/2017	$311.80
			$14,828.95
RACHEL LAW	ROCK HILL SCREEN PRINT	10/25/2017	$236.30
			$236.30
RALINDA REGISTER	WINGATE INN	09/30/2017	$197.58
	TARGET.COM	10/05/2017	$33.68
	DISCOUNTMUGS.COM	10/06/2017	$230.00
	CASH CAR RENTAL FORT MIL	10/09/2017	$97.99
	CASH CAR RENTAL FORT MIL	10/09/2017	$244.98
	CASH CAR RENTAL FORT MIL	10/09/2017	$209.81
	CONFERTEL WEBINARS	10/10/2017	$108.00
	AMAZON MKTPLACE PMTS	10/11/2017	$29.95
	WINGATE INN	10/21/2017	$98.79
	DOLLAR TREE	10/20/2017	$20.84
			$1,271.62
RAMONA KUNDL	STAPLS7184299483000001	10/03/2017	$127.29
	DRAMATISTS PLAY SERVIC	10/04/2017	$500.00
	STAPLS7184299483000002	10/03/2017	$34.22
	SETC	10/06/2017	$75.00
	STAPLS7184557708000001	10/06/2017	$125.08
	STAPLS7184986110000001	10/13/2017	$25.42
	STAPLS7184986110000002	10/13/2017	$41.70
	WALGREENS #4842	10/20/2017	$3.49
	STAPLS7185593929000001	10/24/2017	$7.25
	STAPLS7185819767000001	10/27/2017	$71.66
			$1,011.11
RANDY GROVES	FERGUSON ENT #123	10/02/2017	$61.58
	LOWES #00416	10/04/2017	$73.25
	FERGUSON ENT #123	10/04/2017	$60.14
	FERGUSON ENT #123	10/05/2017	$191.37
	UNITED REFRIG INC 491	10/12/2017	$230.26
	LOWES #00416	10/26/2017	$8.67
			$625.27
REBECCA BERBERICH	INMARSAT SOLUTIONS (US	10/05/2017	$149.85
	COMPORIUM-RHTC	10/10/2017	$3.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	RADIO COMMUNICATIONS SVC	10/12/2017	$23.75
	RIVERVIEW MEDICAL CENTER	10/12/2017	$180.00
	STAPLS7185386721000001	10/20/2017	$713.87
	COMPORIUM-RHTC	10/25/2017	$49.63
	RADIO COMMUNICATIONS SVC	10/30/2017	$47.50
			$1,167.93
RENAE MYLES	NCAA SPECIAL EVENTS	10/04/2017	$245.00
	YA YA E FAVORMART	10/12/2017	$575.94
	BUILDASIGN.COM	10/12/2017	$461.93
			$1,282.87
RHETT HERRON	HARBOR FREIGHT TOOLS 563	10/02/2017	$16.55
	FARMERS EXCHANGE	10/04/2017	$65.44
	THE HOME DEPOT #1114	10/05/2017	$27.67
	SHERWIN WILLIAMS 702582	10/16/2017	$51.26
	FARMERS SERVICE CENTER	10/16/2017	$369.47
	SHERWIN WILLIAMS 702582	10/17/2017	$51.57
	LOWES #00416	10/18/2017	$240.32
	SITEONE LANDSCAPE S	10/24/2017	$110.47
	WILSONS NURSERY & GARDEN	10/25/2017	$111.28
	WILSONS NURSERY & GARDEN	10/27/2017	$96.30
	FARMERS EXCHANGE	10/27/2017	$311.26
			$1,451.59
RICHARD PARRISH	MAC PAPERS	09/28/2017	$297.46
	MAC PAPERS	09/29/2017	$229.54
	MAC PAPERS	10/04/2017	$738.07
	MAC PAPERS	10/05/2017	$252.42
	MAC PAPERS	10/11/2017	$575.01
	MAC PAPERS	10/13/2017	$191.06
	MAC PAPERS	10/13/2017	$115.77
	MAC PAPERS	10/19/2017	$142.77
	MAC PAPERS	10/20/2017	$240.47
	MAC PAPERS	10/25/2017	$481.39
	MAC PAPERS	10/26/2017	$195.74
			$3,459.70
ROBERTA DANIELS	TUESDAY MORNING # 0564	09/28/2017	$19.90
	HAMILTON & MOORE	09/29/2017	$125.94
	WINTHROP UNIV BOOKSTORE	09/29/2017	$59.90
	TUESDAY MORNING # 0564	10/03/2017	$9.47
	LYNDA.COM, INC.	10/05/2017	$359.88
	BLU winthropcloseup.com	10/09/2017	$106.20
	IPROMOTEU	10/10/2017	$153.07
	SAMSCLUB #6236	10/12/2017	$60.68
	AEJMC	10/20/2017	$500.00
	WINGATE INN	10/24/2017	$197.58
	STAPLS7185653909000001	10/25/2017	$209.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,801.86
ROBIN LAMMI	ACS REGIONAL MEETINGS	10/05/2017	$35.00
	ACS REGIONAL MEETINGS	10/09/2017	$35.00
			$70.00
ROBIN WHITE	LOWES #00416	10/06/2017	$153.46
	LOWES #00416	10/16/2017	$82.99
	PPG PAINTS 9245	10/19/2017	$161.97
	EREPLACEMENTPARTS.COM	10/29/2017	$20.12
			$418.54
RONDA COLLINS	Ryder Engraving Inc	10/04/2017	$69.35
	STAPLS7185651839000001	10/25/2017	$8.15
	STAPLES 00111211	10/24/2017	$20.70
			$98.20
ROSE GRAY	VZWRLSS APOCC VISB	10/17/2017	$76.14
	STAPLS7185311038000001	10/20/2017	$17.64
	STAPLS7185311038000002	10/20/2017	$13.01
			$106.79
ROSIE HOPKINS CAMPBELL	BARGAIN BROTHERS	10/07/2017	$40.66
	TJ MAXX #854	10/09/2017	$21.36
	WAL-MART #5745	10/17/2017	$126.96
	WM SUPERCENTER #4593	10/25/2017	$107.74
	OLLIES BARGAIN OUTLET 179	10/25/2017	$44.57
	TARGET 00013714	10/25/2017	$99.37
	OFFICE DEPOT #342	10/25/2017	$59.62
			$500.28
SARAH BROOKS	SURVEILLANCE RESOURCES &	10/10/2017	$245.00
	AMAZON.COM AMZN.COM/BILL	10/14/2017	$15.88
	PUBLIX SUPERMARKETS #1485	10/13/2017	$2.33
			$263.21
SCOTT BLACKMON	THE HOME DEPOT #8913	09/30/2017	$66.86
	THE MOTOR SHOP INC	10/09/2017	$339.00
	FASTSIGNS	10/09/2017	$48.88
			$454.74
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	09/29/2017	$320.36
	SPIRIT COMMUNICATIONS EB	10/17/2017	$320.56
	AAPOR	10/19/2017	$220.00
			$860.92
SCOTT WERTS	LIDL #1017	10/15/2017	$8.55
			$8.55
SHARDAE NELSON	PAYPAL SC AHEAD	10/03/2017	$70.00
			$70.00
SHAUN CASSIDY	PRAXAIR DISTRIBUTION I	10/11/2017	$253.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	THE HOME DEPOT #1114	10/12/2017	$168.86
	WALGREENS #4842	10/23/2017	$24.58
	LOWES #00416	10/24/2017	$40.55
	PENNSYLVANIA STEEL CO	10/26/2017	$325.20
			$812.56
SHEENA BRANCH	SAWYERS DRY CLEANING LAU	10/03/2017	$22.50
	CPP INC/ MBTIONLINE	10/04/2017	$208.65
	7-ELEVEN 37147	10/03/2017	$4.98
	DIAMOND SPRINGS WATER	10/04/2017	$110.09
	STAPLES DIRECT	10/05/2017	$105.90
	Ryder Engraving Inc	10/06/2017	$86.10
	STAPLES DIRECT	10/06/2017	$4.27
	Ryder Engraving Inc	10/06/2017	$160.70
	STAPLES DIRECT	10/19/2017	$53.74
	SQ RHEDC RETREAT	10/25/2017	$25.00
	PARW	10/29/2017	$150.00
	PARW	10/29/2017	$225.00
			$1,156.93
SHERELL M FULLER	WM SUPERCENTER #5063	10/30/2017	$119.19
	TARGET 00022442	10/30/2017	$37.53
			$156.72
SPENCER SMITH	SOUTHPAW SCREEN PRINTING	10/03/2017	$27.50
	CASH CAR RENTAL FORT MIL	10/04/2017	$84.55
	CASH CAR RENTAL FORT MIL	10/06/2017	$84.55
	CASH CAR RENTAL FORT MIL	10/10/2017	$84.55
	SOUTHPAW SCREEN PRINTING	10/12/2017	$138.50
	JANE'S CREATIVE DESIGNS F	10/24/2017	$133.75
			$553.40
STACEY DAVIDSON	ZIN ZINIO.COM	10/06/2017	$19.99
	WAL-MART #6962	10/10/2017	$22.85
	LOWES #00416	10/11/2017	$59.02
	WINTHROP UNIV BOOKSTORE	10/11/2017	$4.28
	DBC BLICK ART MATERIAL	10/22/2017	$135.20
	SP BILLBOARDVINYLS	10/20/2017	$82.12
	Audible	10/29/2017	$14.95
			$338.41
STEVE WORKMAN	ACE BUILDERS HDWE	10/12/2017	$8.54
			$8.54
SUSAN SAUVIGNE	STAPLS7184612533000001	10/06/2017	$70.29
	STAPLS7185690921000001	10/25/2017	$74.88
			$145.17
SUSAN SISTAR	PAYPAL SC AHEAD	10/02/2017	$50.00
	HOBBY LOBBY #383	10/02/2017	$20.19
	NCS PEARSON	10/05/2017	$1,050.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	DOLLAR TREE	10/04/2017	$13.91
	WAL-MART #6962	10/05/2017	$10.72
	OLLIES BARGAIN OUTLET 179	10/22/2017	$21.38
			$1,166.20
TAKITA FELDER SUMTER	7-ELEVEN 37147	10/28/2017	$16.55
			$16.55
TERESE GREEN-THOMAS	CASH CAR RENTAL FORT MIL	09/29/2017	$422.76
	AMERICAN AIR0012151232746	09/29/2017	$406.89
	FINANCIAL MGMT ASSOC	10/03/2017	$235.00
	WESTIN (WESTIN HOTELS)	10/05/2017	$975.60
	WESTIN (WESTIN HOTELS)	10/05/2017	$1,128.56
	WESTIN (WESTIN HOTELS)	10/05/2017	$975.60
	PAYPAL INSTITUTEMA	10/10/2017	$10.00
	PAYPAL INSTITUTEMA	10/10/2017	$10.00
	PAYPAL INSTITUTEMA	10/10/2017	$25.00
	PAYPAL INSTITUTEMA	10/10/2017	$10.00
	PAYPAL INSTITUTEMA	10/10/2017	$10.00
	PAYPAL INSTITUTEMA	10/10/2017	$10.00
	OMNI HOTELS	10/21/2017	$478.62
	SHRM MEMBER600745163	10/19/2017	$40.00
	SHRM MEMBER600745128	10/19/2017	$40.00
	SHRM MEMBER600745150	10/19/2017	$40.00
	OMNI HOTELS	10/21/2017	$478.62
	OMNI HOTELS	10/21/2017	$478.62
	SC ASSOC OF CPAS	10/24/2017	$110.00
	SQ RHEDC RETREAT	10/25/2017	$25.00
	CASH CAR RENTAL FORT MIL	10/26/2017	$52.45
	CASH CAR RENTAL FORT MIL	10/26/2017	$49.00
	AMERICAN STAT	10/30/2017	$445.00
			$6,456.72
TERESIA C SEXTON	STAPLS7185311523000001	10/19/2017	$105.88
	STAPLS7185311523000002	10/19/2017	$6.94
	US INK AND TONER	10/30/2017	$292.90
			$405.72
THOMAS RIGINOS	BASEBALLRAMPAGE.COM	10/11/2017	$168.22
	CASH CAR RENTAL FORT MIL	10/16/2017	$123.65
	NS FARRINGTON LLC	10/19/2017	$102.42
	AMERICAN AIR0018698149612	10/20/2017	$626.40
	WAL-MART #6962	10/21/2017	$30.71
	BASEBALLRAMPAGE.COM	10/20/2017	$27.18
	PG CROSSCHECKER.COM	10/20/2017	$450.00
	LEDO PIZZA & PASTA	10/21/2017	$164.19
	THE HOME DEPOT #1114	10/19/2017	$23.96
	Orbitz 7304107007553	10/20/2017	$21.99
			$1,738.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SMATHERS	CASH CAR RENTAL FORT MIL	10/25/2017	$79.18
	STAPLS7185717925000001	10/26/2017	$167.56
			$246.74
TIM HILL	ULINE SHIP SUPPLIES	10/03/2017	$54.00
	THE HOME DEPOT #1114	10/02/2017	$9.57
			$63.57
TINA VIRES	PAYPAL SC AHEAD	10/02/2017	$35.00
	STAPLS7184338094000001	10/03/2017	$12.52
	CASH CAR RENTAL FORT MIL	10/14/2017	$49.00
	ROCK HILL CITGO	10/13/2017	$12.70
			$109.22
TOMMY COLLINS	LOWES #00416	10/05/2017	$100.60
	LOWES #00416	10/23/2017	$34.19
	LOWES #00416	10/24/2017	$12.69
			$147.48
VIRGINIA H TAWSE	AMTRAK TELEP2724547589799	09/29/2017	$3,108.00
	TOP OF THE ROCK LLC	10/05/2017	$518.25
	STATUE CRUISES	10/03/2017	$259.00
	CVS/PHARMACY #03809	10/10/2017	$12.25
	STAPLS7184740761000001	10/10/2017	$34.54
	PIZZA HUT #014534	10/12/2017	$34.84
	A A VETERANS CAB	10/13/2017	$210.00
	MTA MVM R134-28 ST	10/15/2017	$11.50
	MTA MVM R134-28 ST	10/15/2017	$11.50
	HOLIDAY INN EXPRESS MANH	10/17/2017	$1,177.51
	HOLIDAY INN EXPRESS MANH	10/17/2017	$1,177.51
	A A VETERANS CAB	10/18/2017	$240.00
	HOLIDAY INN EXPRESS MANH	10/17/2017	$1,177.51
	CVS/PHARMACY #03809	10/18/2017	$4.90
	CASH CAR RENTAL FORT MIL	10/23/2017	$79.22
			$8,056.53
WALTER HARDIN	PPG PAINTS 9245	10/14/2017	$17.80
	STAPLS7185056515000002	10/14/2017	$0.67
	STAPLS7185056515000001	10/14/2017	$530.06
			$548.53
WAYNE FRANCOEUR	Amazon.com	10/10/2017	$46.01
	AMAZON MKTPLACE PMTS	10/10/2017	$63.59
	DIRECT-LIGHTING	10/11/2017	$49.73
	AMAZON MKTPLACE PMTS	10/11/2017	$69.04
	WW GRAINGER	10/12/2017	$56.15
	DIRECT-LIGHTING	10/17/2017	$372.69
	WW GRAINGER	10/18/2017	$45.80
	AMAZON MKTPLACE PMTS	10/18/2017	$160.78
	PAYPAL MAXIMDAT	10/18/2017	$799.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	ZORO TOOLS INC	10/20/2017	$90.85
	BAKER DISTRIBUTING #577	10/20/2017	$1,791.23
	ZORO TOOLS INC	10/21/2017	$906.94
	SUPPLYHOUSE.COM	10/24/2017	$321.95
	WW GRAINGER	10/25/2017	$216.10
	ZORO TOOLS INC	10/28/2017	$114.44
			$5,105.26
WESLEY LOVE	PPG PAINTS 9245	10/13/2017	$111.58
	PPG PAINTS 9245	10/13/2017	$661.71
	LEARS WELDING FABRICATION	10/24/2017	$645.00
			$1,418.29
WESLEY WILES	GALLS	10/01/2017	$69.54
	SOUTHPAW SCREEN PRINTING	10/03/2017	$212.88
	READS UNIFORMS #1	10/04/2017	$307.31
	GALLS	10/06/2017	$321.72
	SOUTHPAW SCREEN PRINTING	10/11/2017	$16.00
	THE HOME DEPOT #1114	10/18/2017	$15.33
	READS UNIFORMS #1	10/26/2017	$226.59
			$1,169.37
WHITNEY HOUGH	FACEBK JRM5TDW5L2	09/30/2017	$4.87
	DELTA AIR 0062301676568	10/24/2017	$309.05
			$313.92
WILLIE AIKEN	VWR INTERNATIONAL INC	09/30/2017	$22.76
	VWR INTERNATIONAL INC	10/07/2017	$47.43
	VWR INTERNATIONAL INC	10/07/2017	$45.93
	RITE AID STORE - 11666	10/09/2017	$39.10
	TFS FISHERSCI ECOM ATL	10/21/2017	$88.35
	SIGMA ALDRICH US	10/24/2017	$44.42
	VWR INTERNATIONAL INC	10/28/2017	$19.81
	TFS FISHERSCI ECOM ATL	10/28/2017	$123.94
			$431.74
ZADONNA SLAY	FACEBK SWMBHDW7U2	09/30/2017	$21.38
	FACEBK XWMBHDW7U2	09/30/2017	$8.25
	CASH CAR RENTAL FORT MIL	10/04/2017	$49.00
	STAPLS7184528285000002	10/05/2017	$4.70
	STAPLS7184528285000001	10/05/2017	$14.34
	CASH CAR RENTAL FORT MIL	10/05/2017	$49.00
	7-ELEVEN 37147	10/05/2017	$13.73
	CASH CAR RENTAL FORT MIL	10/13/2017	$41.22
	7-ELEVEN 37147	10/12/2017	$9.24
	7-ELEVEN 37147	10/16/2017	$17.17
	CASH CAR RENTAL FORT MIL	10/17/2017	$41.22
	CASH CAR RENTAL FORT MIL	10/23/2017	$39.61
	FAST PACE STORE	10/24/2017	$17.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$326.50

Total for WINTHROP UNIVERSITY: $344,935.83

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	SIGNS NOW ROCK HILL	10/17/2017	$303.67
	STAPLES 00111211	10/18/2017	$43.71
	SIGNS NOW ROCK HILL	10/24/2017	$213.73
			$561.11
ASHLEY HICKS	STAPLES 00111211	09/29/2017	$34.22
	SQ SOFTDOCS, INC	10/12/2017	$45.00
	STAPLES 00111211	10/12/2017	$317.19
	BURLINGTON FINANCE CENTER	10/17/2017	$25.02
	BURLINGTON FINANCE CENTER	10/17/2017	$45.44
	BURLINGTON FINANCE CENTER	10/17/2017	$25.02
	CDW GOVT #KPM8922	10/25/2017	$105.90
	CDW GOVT #KQG4583	10/27/2017	$44.80
			$642.59
BOBBY GRIFFIN	OREILLY AUTO #1630	09/29/2017	$34.43
	OREILLY AUTO #1630	10/03/2017	$10.68
	OREILLY AUTO #1630	10/03/2017	$98.64
	OREILLY AUTO #1630	10/03/2017	$195.96
	OREILLY AUTO #1630	10/04/2017	$25.46
	OREILLY AUTO #1630	10/05/2017	$140.17
	OREILLY AUTO #1630	10/05/2017	$126.48
	OREILLY AUTO #1630	10/06/2017	$255.45
	OREILLY AUTO #1630	10/06/2017	$36.37
	OREILLY AUTO #1630	10/06/2017	$180.90
	OREILLY AUTO #1630	10/09/2017	$190.56
	OREILLY AUTO #1630	10/09/2017	$8.55
	OREILLY AUTO #1630	10/09/2017	$180.90
	OREILLY AUTO #1630	10/09/2017	$17.82
	OREILLY AUTO #1630	10/10/2017	$27.27
	OREILLY AUTO #1630	10/10/2017	$5.10
	OREILLY AUTO #1630	10/11/2017	$306.65
	OREILLY AUTO #1630	10/11/2017	$9.59
	OREILLY AUTO #1630	10/11/2017	$75.40
	OREILLY AUTO #1630	10/11/2017	$74.59
	OREILLY AUTO #1630	10/11/2017	$10.40
	OREILLY AUTO #1630	10/12/2017	$55.07
	OREILLY AUTO #1630	10/12/2017	$30.00
	ADVANCE AUTO PARTS #5880	10/12/2017	$81.77
	OREILLY AUTO #1630	10/12/2017	$22.73
	OREILLY AUTO #1630	10/13/2017	$45.62
	ADVANCE AUTO PARTS #5910	10/13/2017	$72.81
	OREILLY AUTO #1630	10/13/2017	$32.39
	OREILLY AUTO #1630	10/16/2017	$82.76
	OREILLY AUTO #1630	10/16/2017	$75.73
	OREILLY AUTO #1630	10/17/2017	$12.69
	OREILLY AUTO #1630	10/18/2017	$18.18
	OREILLY AUTO #1630	10/18/2017	$98.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO #1630	10/19/2017	$39.58
	OREILLY AUTO #1630	10/20/2017	$76.63
	OREILLY AUTO #1630	10/20/2017	$135.92
	OREILLY AUTO #1630	10/23/2017	$124.69
	OREILLY AUTO #1630	10/24/2017	$6.40
	OREILLY AUTO #1630	10/24/2017	$226.33
	OREILLY AUTO #1630	10/25/2017	$73.23
	OREILLY AUTO #1630	10/25/2017	$20.35
	OREILLY AUTO #1630	10/25/2017	$3.77
	OREILLY AUTO #1630	10/26/2017	$171.65
	OREILLY AUTO #1630	10/26/2017	$43.32
	OREILLY AUTO #1630	10/26/2017	$150.99
	OREILLY AUTO #1630	10/26/2017	$8.54
	OREILLY AUTO #1630	10/26/2017	$19.99
	OREILLY AUTO #1630	10/30/2017	$83.77
	OREILLY AUTO #1630	10/30/2017	$19.17
	OREILLY AUTO #1630	10/30/2017	$94.97
			$3,938.62
BRIAN GALLIEN	SOLARWINDS	10/03/2017	$150.00
	DMI DELL HIGHER EDUC	10/09/2017	$150.86
	DMI DELL HIGHER EDUC	10/27/2017	$411.71
	METROLINA COMPUTER	10/30/2017	$278.20
			$990.77
BRYAN L MCDOUGALD	INTERSTATE ALL BATTERY	10/05/2017	$387.00
			$387.00
CAROLINE CANTY	ANTONINO BERTOLO'S P	09/29/2017	$85.82
	STAPLS7184388772000002	10/04/2017	$37.34
	STAPLS7184388772000001	10/06/2017	$31.65
			$154.81
CHRIS CIMINO	STAPLS7185736502000001	10/26/2017	$62.68
			$62.68
CHUCK GREENE	OREILLY AUTO #1630	10/02/2017	$3.20
	OREILLY AUTO #1630	10/06/2017	$33.04
	OREILLY AUTO #1630	10/10/2017	$4.27
	STAPLES 00111211	10/12/2017	$54.56
	OREILLY AUTO #1630	10/13/2017	$32.97
	OREILLY AUTO #1630	10/16/2017	$6.41
	OREILLY AUTO #1630	10/17/2017	$25.81
	OREILLY AUTO #1630	10/17/2017	$9.08
	OREILLY AUTO #1630	10/17/2017	$337.90
	OREILLY AUTO #1630	10/19/2017	$3.54
	OREILLY AUTO #1630	10/19/2017	$3.54
	OREILLY AUTO #1630	10/24/2017	$7.48
	OREILLY AUTO #1630	10/25/2017	$39.08
	OREILLY AUTO #1630	10/26/2017	$100.13

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO #1630	10/27/2017	$11.46
	OREILLY AUTO #1630	10/27/2017	$129.02
	OREILLY AUTO #1630	10/30/2017	$8.78
			$810.27
DANIEL HOUSTON	UNITED REFRIG INC 491	10/10/2017	$62.35
	CE SOUTHEAST ROCK HILL	10/11/2017	$22.00
	CONTROL STOP. LLC	10/12/2017	$385.80
	ESR MOTOR SYSTEMS LLC	10/16/2017	$635.67
	D & L APPLIANCE PARTS RH	10/23/2017	$119.02
			$1,224.84
DEBORAH VIOLANTE	GAUMARD SCIENTIFIC	10/18/2017	$42.80
	VUE TESTING/TRAIN SVC	10/17/2017	$101.00
	VUE TESTING/TRAIN SVC	10/18/2017	$101.00
	VUE TESTING/TRAIN SVC	10/20/2017	$101.00
	VUE TESTING/TRAIN SVC	10/24/2017	$101.00
	VUE TESTING/TRAIN SVC	10/30/2017	$101.00
			$547.80
DONNA LAWRENCE	LOGICAL OPERATIONS	10/02/2017	$329.95
	USC EMALL	10/02/2017	$25.00
	LOGICAL OPERATIONS	10/09/2017	$523.56
	STAPLES 00111211	10/09/2017	$88.03
	LOGICAL OPERATIONS	10/23/2017	$843.70
	MOORE MEDICAL LLC	10/25/2017	$401.23
	HRDQ	10/25/2017	$201.16
			$2,412.63
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	10/04/2017	$30.36
	THE ATLANTA DENTAL SUPPLY	10/11/2017	$494.40
	THE ATLANTA DENTAL SUPPLY	10/16/2017	$228.05
	DEXIS	10/19/2017	$117.61
	HEALTHFIRST	10/18/2017	$186.43
	PAYPAL MITRARAJESH	10/19/2017	$425.00
	THE ATLANTA DENTAL SUPPLY	10/25/2017	$215.52
			$1,697.37
EDWARD SCOTT MOSLEY	WILSONS NURSERY & GARDEN	10/06/2017	$449.40
	SITEONE LANDSCAPE S	10/06/2017	$417.30
	JAMES RIVER EQUIPMENT	10/09/2017	$910.69
	UNITED RENTALS	10/10/2017	$2,862.02
	UNITED RENTALS	10/10/2017	$19.22
	WILSONS NURSERY & GARDEN	10/09/2017	$462.24
	CLINTON FAMILY FORD	10/17/2017	$24.00
	STAPLES 00111211	10/17/2017	$77.03
	LOWES #00416	10/19/2017	$125.47
	CARQUEST 1342	10/26/2017	$121.74
	WILSONS NURSERY & GARDEN	10/27/2017	$924.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,393.59
EDWARD T MOORE JR	THE BUILDING CENTER	09/28/2017	$67.52
	LOWES #00416	10/04/2017	$44.50
	LOWES #00416	10/04/2017	$8.52
	LOWES #00416	10/10/2017	$24.85
	HARBOR FREIGHT TOOLS 563	10/19/2017	$119.07
	LOWES #02920	10/20/2017	$5.75
	LOWES #00416	10/23/2017	$14.47
	LOWES #02920	10/25/2017	$25.79
	LOWES #00416	10/30/2017	$26.70
			$337.17
ERINNAE CLINE	AMAZON MKTPLACE PMTS	10/09/2017	$824.29
	AABB-AMER. ASSO. BLOOD	10/18/2017	$298.30
			$1,122.59
EUGENE ROACH	LOWES #00416	10/03/2017	$5.93
	AIRGAS SOUTH	10/04/2017	$73.40
	MCCALL'S INC #18	10/06/2017	$35.83
	MCCALL'S INC #18	10/11/2017	$80.79
			$195.95
GINGER DEWEY	BEST BUY 00008946	10/04/2017	$14.97
			$14.97
HEZEKIAH BARNETTE	HUNTER PIPE SUPPLY	10/06/2017	$1,455.20
			$1,455.20
JAMES REEVES	SAMS HOME CENTER	09/28/2017	$45.33
	COOK AND BOARDMAN	10/03/2017	$315.00
	CONTROL STOP. LLC	10/03/2017	$525.00
	CONTROL STOP. LLC	10/03/2017	$525.00
	MAGNATROL VALVE CORPORAT	10/24/2017	$1,298.64
			$2,708.97
JAMEY ABERCROMBIE	OREILLY AUTO #1630	09/29/2017	$11.97
	HERITAGE CRYSTAL CLEAN	10/04/2017	$138.33
	CARQUEST 1342	10/06/2017	$15.24
	OREILLY AUTO #1630	10/09/2017	$51.30
	OREILLY AUTO #1630	10/10/2017	$50.36
	CARQUEST 1342	10/10/2017	$52.57
	TRNI	10/14/2017	$75.00
	HONDA CARS OF ROCK HILL	10/17/2017	$5.94
	CARQUEST 1342	10/20/2017	$326.18
	OREILLY AUTO #1630	10/24/2017	$31.75
	OREILLY AUTO #1630	10/26/2017	$171.16
	OREILLY AUTO #1630	10/26/2017	$10.68
	BURNS/ROCK HILL	10/26/2017	$48.67
	NATEF	10/26/2017	$750.00
	OREILLY AUTO #1630	10/27/2017	$116.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST 1342	10/27/2017	$9.83
	CARQUEST 1342	10/30/2017	$65.45
	OREILLY AUTO #1630	10/30/2017	$18.30
	OREILLY AUTO #1630	10/30/2017	$33.37
			$1,982.64
JEFFERY A CLADE	AUTOMATIONDIRECT.COM	10/03/2017	$1,965.02
	MSC	10/04/2017	$451.12
	AUTOMATIONDIRECT.COM	10/10/2017	$734.65
	AUTOMATIONDIRECT.COM	10/19/2017	$71.20
	MSC	10/24/2017	$1,578.89
	MSC	10/26/2017	$563.89
	AUTOMATIONDIRECT.COM	10/26/2017	$1,175.03
	AUTOMATIONDIRECT.COM	10/27/2017	$87.10
			$6,626.90
JEFFREY BUCHKO	T & T SALES LLC	10/03/2017	$790.00
	AMAZON.COM AMZN.COM/BILL	10/04/2017	$67.46
	TRACTOR SUPPLY CO #1743	10/05/2017	$7.86
	LOWES #02920	10/06/2017	$141.03
	PIEDMONT AUTO PARTS	10/05/2017	$22.84
	VY VY MART	10/16/2017	$12.22
	TRACTOR SUPPLY CO #1743	10/19/2017	$341.24
	LOWES #02920	10/20/2017	$74.75
	CAROLINA CAT CLT PARTS	10/26/2017	$132.48
	CAROLINA CAT CLT PARTS	10/26/2017	$37.87
			$1,627.75
JEFFREY L BALLARD	THE HOME DEPOT #3637	09/30/2017	$57.55
	AIRGAS SOUTH	10/05/2017	$14.12
	AIRGAS SOUTH	10/05/2017	$967.36
	AIRGAS SOUTH	10/06/2017	$28.78
	THE LINCOLN ELECTRIC CO	10/10/2017	$1,070.00
	RICHBURG SUPPLY CO	10/10/2017	$996.17
	AIRGAS SOUTH	10/11/2017	$162.39
	LOWES #00416	10/12/2017	$116.38
	AIRGAS SOUTH	10/13/2017	$93.55
	AIRGAS SOUTH	10/13/2017	$207.35
	LOWES #01776	10/13/2017	$54.62
	LOWES #00416	10/17/2017	$135.83
	THE LINCOLN ELECTRIC CO	10/19/2017	$1,059.30
	AIRGAS SOUTH	10/25/2017	$36.70
	LOWES #00416	10/25/2017	$231.51
	LOWES #00416	10/30/2017	$85.43
	AIRGAS SOUTH	10/30/2017	$497.87
	AIRGAS SOUTH	10/30/2017	$36.92
			$5,851.83
JEFFREY WADE	CDW GOVT #KJM9841	10/02/2017	$357.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY WADE	MXTOOLBOX	10/03/2017	$20.00
	DNH GODADDY.COM	10/05/2017	$237.49
	BEST BUY 00008946	10/06/2017	$134.78
	CDW GOVT #KKV8642	10/09/2017	$85.23
	MULTI MEDIA SERVICES	10/12/2017	$298.53
	CDW GOVT #KPT2604	10/26/2017	$21.24
	DNH GODADDY.COM	10/26/2017	$167.97
			$1,323.10
JENNIFER GAMMON	Amazon.com	10/10/2017	$26.74
	ACCT	10/10/2017	$4,311.00
	AMAZON MKTPLACE PMTS	10/16/2017	$20.89
			$4,358.63
JENNIFER MORGAN	Amazon.com	10/05/2017	$119.18
	HARBOR FREIGHT TOOLS 563	10/06/2017	$133.67
	AMAZON MKTPLACE PMTS	10/29/2017	$155.98
			$408.83
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	10/12/2017	$802.44
	STAPLS7185299761000001	10/19/2017	$306.13
	REYNOLDS AND REYNOLDS	10/19/2017	$564.29
			$1,672.86
JOANN KELLY	STAPLS7183723626000002	09/30/2017	$11.22
	CAROLINA BIOLOGIC SUPPLY	10/02/2017	$354.30
	STAPLS7184369670000001	10/04/2017	$230.99
	CAROLINA BIOLOGIC SUPPLY	10/11/2017	$19.52
	UT NISOD	10/17/2017	$149.00
	UT NISOD	10/17/2017	$149.00
	UT NISOD	10/17/2017	$149.00
	UT NISOD	10/17/2017	$149.00
	FORMS AND SUPPLY - AOPD	10/23/2017	$230.26
	SC PSY ASSOCIATION	10/27/2017	$18.00
			$1,460.29
JOHN SHEPPA	SITEONE LANDSCAPE S	10/04/2017	$1,233.29
	NORTHERN TOOL EQUIP-SC	10/04/2017	$66.31
	SITEONE LANDSCAPE S	10/11/2017	$390.55
	SITEONE LANDSCAPE S	10/13/2017	$390.55
	JAMES RIVER EQUIPMENT	10/16/2017	$27.82
	JAMES RIVER EQUIPMENT	10/16/2017	$877.58
	NORTHERN TOOL EQUIP-SC	10/16/2017	$32.09
	LOWES #00416	10/20/2017	$38.33
	LOWES #00416	10/23/2017	$12.78
	J & S INC	10/24/2017	$177.12
	LOWES #00416	10/24/2017	$54.15
	J & S INC	10/24/2017	$244.77
	UNITED RENTALS	10/26/2017	$2,319.92
	SITEONE LANDSCAPE S	10/26/2017	$146.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPPA	WM SUPERCENTER #585	10/30/2017	$5.86
			$6,017.38
JOSHUS MOROZ	UNITED REFRIG INC 491	10/03/2017	$26.45
	UNITED REFRIG INC 491	10/30/2017	$34.11
			$60.56
KERRI MCGUIRE	PAYPAL SC AHEAD	10/02/2017	$50.00
	FORMS AND SUPPLY - AOPD	10/05/2017	$70.17
	STAPLS7185172522000001	10/17/2017	$23.05
	STAPLS7185172522000002	10/18/2017	$42.74
			$185.96
LISA M TROOP	FORMS AND SUPPLY - AOPD	10/10/2017	$201.16
			$201.16
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	09/28/2017	$3,535.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$58.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$351.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$302.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$4,158.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$247.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$232.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$198.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$1,019.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$195.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$1,212.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$174.00
	YORK COUNTY NATURAL GAS A	09/28/2017	$1,409.00
	SPIRIT COMMUNICATIONS EB	10/02/2017	$58.49
	SPIRIT COMMUNICATIONS EB	10/02/2017	$521.33
	CITY OF ROCK HILL	10/03/2017	$13.15
	SPEEDPAY:DUKE-ENERGY	10/03/2017	$4,209.22
	CITY OF ROCK HILL	10/07/2017	$215.34
	CITY OF ROCK HILL	10/07/2017	$511.90
	CITY OF ROCK HILL	10/07/2017	$37.75
	CITY OF ROCK HILL	10/07/2017	$7,160.37
	CITY OF ROCK HILL	10/07/2017	$2,463.58
	CITY OF ROCK HILL	10/07/2017	$930.60
	CITY OF ROCK HILL	10/07/2017	$162.29
	CITY OF ROCK HILL	10/07/2017	$7,997.13
	CITY OF ROCK HILL	10/07/2017	$16,387.27
	CITY OF ROCK HILL	10/07/2017	$30,883.82
	CITY OF ROCK HILL	10/07/2017	$1,638.90
	CITY OF ROCK HILL	10/07/2017	$247.97
	CITY OF ROCK HILL	10/07/2017	$57.59
	CITY OF ROCK HILL	10/07/2017	$157.58
	CITY OF ROCK HILL	10/07/2017	$3,920.91
	CITY OF ROCK HILL	10/07/2017	$28.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	10/14/2017	$415.01
	COMPORIUM-FMTC	10/13/2017	$401.52
	CHESTER CO NATURAL GAS	10/13/2017	$45.12
	SPEEDPAY:DUKE-ENERGY	10/14/2017	$179.73
	COMPORIUM-FMTC	10/13/2017	$69.09
	TRUVISTA COMMUNICATIONS	10/13/2017	$329.58
	COMPORIUM-RHTC	10/13/2017	$16,236.68
	TRUVISTA COMMUNICATIONS	10/13/2017	$1,242.50
	COMPORIUM-RHTC IVR	10/19/2017	$30.50
	COMPORIUM-RHTC IVR	10/19/2017	$250.06
	CITY OF ROCK HILL	10/20/2017	$358.55
	SCDOR DORWAY	10/20/2017	$1,149.37
	COMPORIUM-RHTC IVR	10/26/2017	$2,468.74
	VZWRLSS MY VZ VB P	10/25/2017	$4,322.22
	YORK COUNTY NATURAL GAS A	10/25/2017	$198.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$174.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$17.18
	YORK COUNTY NATURAL GAS A	10/25/2017	$232.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$1,019.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$4,158.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$1,409.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$501.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$247.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$58.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$302.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$1,212.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$195.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$3,535.00
	YORK COUNTY NATURAL GAS A	10/25/2017	$351.00
	SCDOR DORWAY	10/20/2017	$476.32
			$132,276.72
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#275703	10/17/2017	$137.46
	OFFICEMAX CT IN#305131	10/26/2017	$87.16
	FORMS AND SUPPLY - AOPD	10/27/2017	$9.24
			$233.86
LYDIA HALL MOORE	JAI LAXMI LLC	10/04/2017	$25.36
	WM SUPERCENTER #585	10/10/2017	$25.73
	STAPLES 00111211	10/10/2017	$30.74
	WALMART.COM 8009666546	10/12/2017	$6.89
	WALMART.COM 8009666546	10/12/2017	$6.89
	ONE STOP CLEANERS LLC	10/13/2017	$36.00
	STAPLES 00111211	10/12/2017	$6.42
	STAPLES 00111211	10/24/2017	$31.02
	STAPLES 00111211	10/24/2017	$13.90
	WAL-MART #0585	10/30/2017	$20.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$203.71
LYMISHA DICKERSON	FORMS AND SUPPLY - AOPD	10/06/2017	$52.44
	FORMS AND SUPPLY - AOPD	10/10/2017	$41.21
	FORMS AND SUPPLY - AOPD	10/18/2017	$38.94
			$132.59
MELANIE JONES	B&H PHOTO 800-606-6969	09/29/2017	$688.07
	OPTINMONSTER - PRO YEA	10/03/2017	$348.00
	SMARTSHEET	10/03/2017	$596.00
	SQUARESPACE INC.	10/03/2017	$10.00
	CU ACCTS RCVBL ONLINE	10/06/2017	$510.30
	SOUTHPAW SCREEN PRINTING	10/10/2017	$282.75
	WHITEPAGES PREMIUM	10/10/2017	$30.00
	FACEBK BTGANEADP2	10/12/2017	$3.23
	FACEBK CTGANEADP2	10/12/2017	$2.10
	AMAZON MKTPLACE PMTS	10/17/2017	$26.99
	BRITTEN MEDIA	10/17/2017	$224.49
	SQUARESPACE INC.	10/19/2017	$10.00
	KEEPERSECURITY.COM	10/23/2017	$150.00
	CANON VIRGINIA (FSC)	10/25/2017	$153.01
	CANON VIRGINIA (FSC)	10/26/2017	$272.88
	SQ LIZ OAKLEY GOSQ.COM	10/27/2017	$2,366.70
	BRITTEN MEDIA	10/17/2017	$112.25
			$5,786.77
MICHAEL MCCLAIN	FASTENAL COMPANY01	10/02/2017	$13.62
	FASTENAL COMPANY01	10/04/2017	$11.44
	MCMASTER-CARR	10/05/2017	$145.38
	MCMASTER-CARR	10/17/2017	$149.25
	FASTENAL COMPANY01	10/19/2017	$34.14
	LOWES #00416	10/23/2017	$13.32
	NORTHERN TOOL EQUIP-SC	10/26/2017	$48.13
			$415.28
MICHELE WELLS	REI HEALTH EDUC SYSTE	10/19/2017	$825.00
	MERRY X-RAY SOURCE O	10/23/2017	$518.03
			$1,343.03
MICHELLE GAGAN	TFS FISHERSCI ECOM ATL	10/12/2017	$368.94
	ASCP	10/11/2017	$150.00
	TFS FISHERSCI ECOM ATL	10/13/2017	$60.30
	TFS FISHERSCI ECOM ATL	10/14/2017	$153.44
	HENRY SCHEIN	10/19/2017	$265.19
	HENRY SCHEIN	10/18/2017	$212.25
	CAROLINA BIOLOGIC SUPPLY	10/20/2017	$40.50
			$1,250.62
MONIQUE PERRY	STAPLES 00111211	10/11/2017	$39.55
			$39.55

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NIKITA L BAXTER	APL ITUNES.COM/BILL	10/03/2017	$4.99
	OFFICEMAX/OFFICEDEPOT6777	10/09/2017	$398.63
	SAMSCLUB #6236	10/12/2017	$150.60
	SQ SUGAR. GOURMET HANDMA	10/12/2017	$461.12
	OFFICE DEPOT #319	10/11/2017	$38.60
	CCE-ONLINE PAYMENTS	10/12/2017	$75.00
			$1,128.94
PATRICK KENNEDY	OFFICE DEPOT #342	10/04/2017	$74.03
	INTERSTATE SOLUTIONS	10/06/2017	$762.86
	INTERSTATE SOLUTIONS	10/27/2017	$762.86
			$1,599.75
PAUL SHAFFER	GRAYBAR ELECTRIC	10/03/2017	$778.15
	LOWES #00416	10/04/2017	$11.94
	SAMS HOME CENTER	10/04/2017	$13.38
	LOWES #00416	10/06/2017	$74.86
	NORTHSHOREDOORPARTS	10/06/2017	$162.65
	BATTERIES PLUS 422	10/11/2017	$117.59
	LOWES #00416	10/12/2017	$13.87
	NORTHERN TOOL EQUIP-SC	10/13/2017	$51.34
	GRAYBAR ELECTRIC	10/13/2017	$9.76
	CITY ELECTRIC #29	10/17/2017	$611.42
	BEARING DIST - ROCK HILL	10/17/2017	$16.05
	LOWES #00416	10/17/2017	$24.17
	LOWES #00416	10/18/2017	$67.11
	GRAYBAR ELECTRIC	10/19/2017	$93.72
	NEWPORT HARDWARE	10/19/2017	$19.24
	BEARING DIST - ROCK HILL	10/19/2017	$16.05
	LOWES #00416	10/23/2017	$25.29
	GRAYBAR ELECTRIC	10/26/2017	$13.45
	GRAYBAR ELECTRIC	10/26/2017	$72.97
	CITY ELECTRIC #29	10/27/2017	$368.47
			$2,561.48
PHYLLIS HEFNEY	OFFICEMAX CT IN#275714	10/17/2017	$225.57
	OFFICEMAX CT IN#275938	10/18/2017	$34.24
	STAPLS7185858878000001	10/27/2017	$167.97
			$427.78
RANDY ROSE	JET METALS	09/29/2017	$148.76
	CARDINAL RUBBER & SEAL IN	10/04/2017	$19.88
	GATEWAY SUPPLY COMPANY	10/10/2017	$45.58
	GATEWAY SUPPLY COMPANY	10/12/2017	$26.88
	GATEWAY SUPPLY COMPANY	10/12/2017	$12.43
			$253.53
RHONDA CAUTHEN	SOCIAL DESIGN HOUSE	09/29/2017	$600.00
	Spotify USA	10/01/2017	$10.69
	PROJECTOR LAMPS LLC	10/06/2017	$352.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAUTHEN	HARRISON BROS SUPPLY	10/06/2017	$184.64
	FOOD LION #1209	10/12/2017	$44.88
			$1,192.21
RICHARD CHILDERS	WM SUPERCENTER #585	10/02/2017	$96.99
	TRACTOR-SUPPLY-CO #0470	10/04/2017	$73.80
	LOWES #00416	10/04/2017	$51.10
	STAPLES 00111211	10/05/2017	$87.63
	LOWES #00416	10/16/2017	$77.41
			$386.93
ROSS ELLIOTT	LOWES #00416	10/09/2017	$33.66
	BATTERIES PLUS 422	10/19/2017	$263.99
			$297.65
SANDRA FARLEY	MICHAELS STORES 2723	10/10/2017	$25.47
	NASCO FORT ATKINSON	10/09/2017	$314.90
	MEDICAL INVENTORY	10/13/2017	$240.00
			$580.37
SHARLENE PLYLER	SCANTRON CORPORATION	10/03/2017	$190.07
	STAPLES 00111211	10/19/2017	$301.03
			$491.10
SHARON M GROOMS	REDLEAF PRESS	10/06/2017	$38.60
	SCANTRON CORPORATION	10/20/2017	$85.47
			$124.07
STACY SCOTT	WM SUPERCENTER #1603	10/04/2017	$35.64
	AMAZON MKTPLACE PMTS	10/07/2017	$607.05
	WALMART.COM	10/14/2017	$97.73
	WM SUPERCENTER #1603	10/19/2017	$52.56
	TERMINIX SERVICE INC	10/18/2017	$55.00
	TERMINIX SERVICE INC	10/18/2017	$90.00
	LITTLE CAESARS 1926 0001	10/19/2017	$318.60
	LITTLE CAESARS 1926 0001	10/19/2017	$194.40
	CHESTER IGA 0039	10/20/2017	$20.30
			$1,471.28
STEVE MCARTHUR	CITY ELECTRIC #29	10/05/2017	$98.10
	WW GRAINGER	10/06/2017	$46.64
	WW GRAINGER	10/06/2017	$61.61
	CITY ELECTRIC #29	10/24/2017	$234.59
			$440.94
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	10/19/2017	$32.62
			$32.62
SUSAN SHERLOCK	AMAZON MKTPLACE PMTS	10/12/2017	$4.49
	AmazonPrime Membership	10/19/2017	$52.43
	HP HP.COM STORE	10/24/2017	$298.49
	HP HP.COM STORE	10/30/2017	$66.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SHERLOCK	WW GRAINGER	10/30/2017	$20.11
			$441.85
TAKISHAWA WOODWARD	STAPLS7184743504000001	10/10/2017	$104.31
	STAPLS7184743504000001	10/10/2017	$68.90
			$173.21
TAMMY BLANKENSHIP	FORT MILL DMV 096	10/03/2017	$25.00
	STAPLS7184526237000001	10/05/2017	$75.87
	STAPLES 00111211	10/05/2017	$20.85
	J J MARTIN ENTERPRISES	10/05/2017	$781.25
	EASYKEYSCOM INC	10/07/2017	$20.00
	LOWES #00416	10/14/2017	$2.45
	J J MARTIN ENTERPRISES	10/05/2017	$598.84
	J J MARTIN ENTERPRISES	10/05/2017	$373.50
			$1,897.76
TAMMY PATE	IBT IIS FINGERPRINT COM	10/06/2017	$40.25
	IBT IIS FINGERPRINT COM	10/10/2017	$40.25
	SC.GOV	10/10/2017	$9.14
	SC.GOV	10/11/2017	$9.14
	SC.GOV	10/13/2017	$9.14
	IBT IIS FINGERPRINT COM	10/13/2017	$40.25
	DEBRA HARDIN	10/17/2017	$43.98
	SC.GOV	10/18/2017	$155.58
	GROVE MEDICAL, INC.	10/20/2017	$315.48
	FOOD LION #0232	10/30/2017	$23.90
			$687.11
TAUNYA PAUL	AMAZON MKTPLACE PMTS	10/04/2017	$22.32
	AMAZON MKTPLACE PMTS	10/05/2017	$91.66
	OTC BRANDS, INC.	10/04/2017	$48.09
			$162.07
TERESA FAILE	SEDUG CONFERENCE	09/29/2017	$225.00
	SEDUG CONFERENCE	09/29/2017	$225.00
	DOLLAR TREE	10/04/2017	$37.45
	SAMSCLUB #6236	10/04/2017	$3.38
	FORMS AND SUPPLY - AOPD	10/20/2017	$287.83
			$778.66
TERRY MOBLEY	PUBLIX SUPERMARKETS #1485	10/15/2017	$47.79
	FORMS AND SUPPLY - AOPD	10/16/2017	$353.29
	PIZZA HUT #014516	10/18/2017	$452.44
			$853.52
VIRGINIA WEST	GROVE MEDICAL, INC.	10/05/2017	$398.81
	BI-LO GROCERY #5716	10/25/2017	$14.98
	POCKET NURSE ENTERPRISES	10/30/2017	$129.72
			$543.51
VON ROBERTSON	AMAZON MKTPLACE PMTS	10/04/2017	$19.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VON ROBERTSON	STAPLS7185009287000001	10/13/2017	$154.06
	FOOD LION #0232	10/19/2017	$1.49
	THE HONEYBAKED HAM CO. &	10/19/2017	$241.59
	THE HONEYBAKED HAM CO. &	10/19/2017	$116.50
	STAPLS7185577913000001	10/24/2017	$28.62
	FOOD LION #0232	10/19/2017	$1.50
	STAPLS7185577913000001	10/24/2017	$78.86
	STAPLS7185577913000001	10/24/2017	$10.10
			$652.71
WANDA LANGLEY	UPS 000000226115397	10/02/2017	$9.78
	FEDEX 25894410	10/03/2017	$6.69
	FEDEX 25909395	10/04/2017	$7.46
	FORMS AND SUPPLY - AOPD	10/10/2017	$38.71
	UPS 000000226115417	10/16/2017	$48.63
	UPS 000000226115427	10/23/2017	$3.83
			$115.10
WILLIE SIMS	LOWES #00416	10/03/2017	$4.22
			$4.22

Total for YORK TECHNICAL COLLEGE: $216,417.32

Total for STATE: $14,133,729.65